ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	11/15/2012	$57.81
			$57.81
BARBARA A KELLY	USPS 45181302029801503	11/15/2012	$18.95
			$18.95
CARMEN TEFS	TIMECLOCKWORLD COM	11/02/2012	$166.42
			$166.42
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	11/15/2012	$17.81
			$17.81
DANIEL LEACH	LOWES #01066	11/14/2012	$398.37
	LOWES #01064	11/15/2012	$135.16
	ADVANCED DOOR SYSTEMS	11/15/2012	$641.36
	PORTER PAINTS 9389	11/26/2012	$226.11
	ADVANCED DOOR SYSTEMS	11/26/2012	$1,917.01
	ADVANCED DOOR SYSTEMS	11/26/2012	$61.42
	ADVANCED DOOR SYSTEMS	11/28/2012	$1,011.86
			$4,391.29
DANNY L STEWART	RAM DIRT DEVIL/HOOVER	11/05/2012	$17.75
	COLUMBIA FLAG & BANNER	11/28/2012	$768.80
			$786.55
DANNY ODOM	WHALEY FOODSERVICE	11/01/2012	$152.72
	RICHLAND INDUSTRIAL	11/16/2012	$99.34
	LOWES #01064	11/21/2012	$46.23
	LOWES #01064	11/29/2012	$84.21
			$382.50
DARLENE W ERSKINE	DELTA AIR 0062318092750	11/14/2012	$319.20
	AMAZON MKTPLACE PMTS	11/15/2012	$20.98
	USAIRWAYS 0372493090179	11/21/2012	$545.70
	US INK & TONER INC	11/20/2012	$1,126.80
			$2,012.68
DIANA LYONS	AIRGAS NAT WELDERS #5	11/05/2012	$55.97
	TRACTOR SUPPLY #1521	11/05/2012	$357.51
	LOWES #01064	11/05/2012	$195.02
	THE TRACTOR MART	11/05/2012	$80.25
	B & H PHOTO-VIDEO.COM	11/09/2012	$56.28
	WEATHER REPUBLIC	11/08/2012	$199.00
	BLANCHARD MACHINERY	11/15/2012	$44.36
	BESTBUY.COM 00009944	11/15/2012	$160.48
	TOUGH WELD	11/15/2012	$105.94
	CABELA'S PROMOTIONS INC	11/24/2012	$102.94
	LL BEAN MAILORDER	11/26/2012	$109.00
	TRACTOR SUPPLY #1502	11/28/2012	$85.13
	EXTREME SPORTS INC	11/28/2012	$1,960.85
			$3,512.73

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BROOKS	FOOD LION #2584	11/26/2012	$3.58
			$3.58
ERNESTINE REED	EAST COAST METAL DIST 08	11/05/2012	$170.16
	EAST COAST METAL DIST 08	11/05/2012	$15.77
	EAST COAST METAL DIST 08	11/05/2012	$97.92
	WW GRAINGER	11/05/2012	$380.78
	WW GRAINGER	11/05/2012	$135.78
	SHEALY ELECT 803-227-0599	11/07/2012	$107.25
	NAPA STORE 1015006	11/06/2012	$109.84
	SHEALY ELECT 803-227-0599	11/13/2012	$95.25
	NAPA STORE 1015006	11/19/2012	$10.69
	NAPA STORE 1015006	11/19/2012	$10.69
	RED WING SHOE STORE #2	11/28/2012	$112.77
	WW GRAINGER	11/27/2012	$425.33
	RED WING SHOE STORE #1	11/28/2012	$120.05
	RED WING SHOE STORE #1	11/28/2012	$148.25
	RED WING SHOE STORE #2	11/28/2012	$148.25
	RED WING SHOE STORE #1	11/28/2012	$177.35
	PATRIOT SURPLUS	11/27/2012	$119.95
	GRAYBAR ELECTRIC COMPANY	11/28/2012	$62.74
	US PATRIOT FT JACKSON	11/29/2012	$128.32
	WORKINGPERSONSSTORE COM	11/28/2012	$110.00
			$2,687.14
EWELL G STURGIS JR	DYNAMIC TRUCK REPAIR	10/31/2012	$242.40
	SHUMAN OWENS SUPPLY CO	11/26/2012	$1,280.19
			$1,522.59
JACK BRADWELL	JOHNSTONE SUPPLY -394	11/13/2012	$1,090.18
	UNITED REFRIG BR #U2	11/20/2012	$134.46
	EAST COAST METAL DIST 08	11/26/2012	$98.51
	EAST COAST METAL DIST 08	11/27/2012	$14.39
	JOHNSTONE SUPPLY -394	11/26/2012	$101.65
	JOHNSTONE SUPPLY -394	11/28/2012	$1,048.60
			$2,487.79
JAMES C HARGIS	PORTER PAINTS 9389	10/31/2012	$297.35
	ADVANCED DOOR SYSTEMS	10/30/2012	$94.64
	ADVANCED DOOR SYSTEMS	10/30/2012	$1,086.31
	ELLIS FLOORING SALES #44	10/30/2012	$320.89
	PALMETTO LAWN & LEISURE	11/13/2012	$354.60
	NAPA STORE 1015006	11/13/2012	$135.31
	SHUMAN OWENS SUPPLY CO	11/14/2012	$22.15
	SUNBELT RENTALS #089	11/15/2012	$468.29
	SUNBELT RENTALS #089	11/15/2012	$468.29
	COLUMBIA FLAG & BANNER	11/28/2012	$157.29
	GATEWAY #1 COLA	11/28/2012	$18.56
			$3,423.68

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOE S SEXTON	ASC VOLVO COLUMBIA	11/15/2012	$498.23
	ASC VOLVO COLUMBIA	11/15/2012	$966.03
	DICK SMITH FORD	11/19/2012	$348.39
	ADVANCE AUTO PARTS #5620	11/20/2012	$14.97
			$1,827.62
JOHN CASCIO	OSWALD WHOLESALE LUMBER I	11/01/2012	$9.41
	OSWALD WHOLESALE LUMBER I	11/13/2012	$56.89
	ABC SUPPLY 0044	11/26/2012	$310.29
	BOB'S ACE HARDWARE INC	11/27/2012	$10.69
			$387.28
JOSEPH J WILSON	NAPA STORE 1015006	10/31/2012	$55.30
	LOWES #01064	11/07/2012	$49.61
	BOBCAT OF COLUMBIA	11/08/2012	$186.57
	SHARPES BP	11/13/2012	$600.00
	SHARPES BP	11/13/2012	$620.95
	SHARPES BP	11/13/2012	$29.96
	LOWES #01064	11/15/2012	$35.19
	RADIO COMMUNICATIONS SVC	11/15/2012	$52.33
	CUMMINS ATLANTIC #5	11/20/2012	$8.39
	LEE TRANSPORT EQUIPMENT	11/20/2012	$102.72
	LOWES #01064	11/27/2012	$237.66
			$1,978.68
JUDY GILCHRIST	WM SUPERCENTER#1382	11/08/2012	$7.14
	WM SUPERCENTER#1382	11/08/2012	$116.79
	STAPLS9233800976000	11/16/2012	$162.04
			$285.97
KATHY A RODESILER	WALMART.COM 8009666546	11/03/2012	$126.61
	AWARDS USA	11/02/2012	$45.59
	FIVE STAR INDUSTRIES LLC	11/07/2012	$1,763.50
	PODS #53	11/07/2012	$139.10
	STU SHINDIGZ DECORATIO	11/08/2012	$119.81
	FORMS AND SUPPLY - AOPD	11/07/2012	$1,130.34
	Amazon.com	11/08/2012	$38.24
	HMCO BOOKS	11/11/2012	$1,671.77
	DARNELL CO INC	11/08/2012	$1,562.20
	MOMAR INC.	11/12/2012	$2,498.13
	FASTENAL COMPANY01	11/15/2012	$2,334.77
	FAVORFAVOR LLC	11/15/2012	$190.96
	MOMAR INC.	11/16/2012	$223.91
	STAPLS7092527716000001	11/17/2012	$801.06
	THE SUPPLY ROOM 01 OF 01	11/19/2012	$274.69
	TODD & MOORE	11/19/2012	$1,262.60
	ACADEMIC CAP & GOWN	11/26/2012	$593.65
	AMAZON MKTPLACE PMTS	11/28/2012	$128.94
	JAM PAPER & ENVELOPE	11/28/2012	$106.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	11/28/2012	$1,370.08
			$16,382.43
KEITH CRESWELL	LOWES #01507	11/08/2012	$21.37
	LOWES #01848	11/08/2012	$111.28
			$132.65
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	11/02/2012	$38.79
	SHOES FOR CREWS LLC	11/20/2012	$56.96
			$95.75
LARRY WILLIAMSON	SHUMAN OWENS SUPPLY CO	11/01/2012	$4.70
	BEARING DISTRIBUTORS IN	11/01/2012	$140.59
	CLASSIC FORD OF COLUMBIA	11/02/2012	$58.28
	NAPA STORE 1015002	11/01/2012	$703.14
	RED WING SHOE STORE #2	11/05/2012	$127.33
	PALMETTO LAWN & LEISURE	11/15/2012	$230.96
			$1,265.00
LINDER HARDY	STAPLES 00103911	11/07/2012	$1,058.11
	LCI SSSC 08	11/09/2012	$18.96
			$1,077.07
LIZZIE I FULMORE	GENERAL SALES COMPANY	11/01/2012	$206.94
	GENERAL SALES COMPANY	11/02/2012	$1,241.20
	FRS INC	11/15/2012	$289.07
	FRS INC	11/15/2012	$567.47
	GENERAL SALES COMPANY	11/20/2012	$89.99
	FRS INC	11/28/2012	$89.83
	PARTY CITY #215	11/29/2012	$164.34
	PARTY CITY #215	11/29/2012	$85.49
			$2,734.33
LOUIE W CONDER	SHARPES BP	10/31/2012	$472.84
	SHARPES BP	10/31/2012	$900.00
	SHARPES BP	10/31/2012	$285.03
	SHARPES BP	10/31/2012	$900.00
	NORTHERN TOOL EQUIP SC	11/08/2012	$22.46
	U.S. MOLDERS	11/15/2012	$2,248.50
	WW GRAINGER	11/15/2012	$38.10
	WW GRAINGER	11/26/2012	$62.32
	WW GRAINGER	11/26/2012	$51.87
	CUMMINS ATLANTIC #5	11/27/2012	$110.57
			$5,091.69
LYNNE F AMICK	OFFICEMAX CT IN#881985	11/09/2012	$457.43
			$457.43
MARTHA OWENS	SC LAW ENFORCEMENT	11/02/2012	$8.00
	SC LAW ENFORCEMENT	11/09/2012	$8.00
	SC LAW ENFORCEMENT	11/13/2012	$8.00
	SC LAW ENFORCEMENT	11/16/2012	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	11/26/2012	$8.00
	SC LAW ENFORCEMENT	11/27/2012	$8.00
			$48.00
MICHAEL BRASWELL	CMC BUILDING SUPPLY INC	11/01/2012	$273.94
	GATEWAY #1 COLA	11/01/2012	$61.95
	CMC BUILDING SUPPLY INC	11/01/2012	$27.65
	BOB'S ACE HARDWARE INC	11/07/2012	$18.17
	JOHNSTONE SUPPLY -394	11/14/2012	$665.04
	GATEWAY #1 COLA	11/26/2012	$137.42
			$1,184.17
MICHAEL J WACHOWSKI	SC.GOV	10/30/2012	$531.00
	STAPLES 00103911	11/05/2012	$37.27
	BEST BUY 00002709	11/06/2012	$149.78
			$718.05
RALPH E HUTCHINS	WRIGHT JOHNSTON UNIFORMS	11/16/2012	$704.16
			$704.16
RAYMOND KELLY	EAST COAST METAL DIST 08	11/05/2012	$13.48
	CITY ELECTRIC REPAIR INC	11/05/2012	$813.15
	ROSE TALBERT	11/06/2012	$119.44
	JOHNSTONE SUPPLY -394	11/06/2012	$81.35
	JOHN M. ELLSWORTH01 OF 01	11/07/2012	$500.04
	WW GRAINGER	11/14/2012	$113.48
	Gempler 1019184912	11/17/2012	$235.80
	GENERAL WHOLESALE DIST	11/16/2012	$147.84
	ACADEMY.COM	11/20/2012	$106.99
	WW GRAINGER	11/20/2012	$324.21
	CABELA'S PROMOTIONS INC	11/23/2012	$80.94
	LOWES #01064	11/27/2012	$650.39
	RED WING SHOE STORE #1	11/28/2012	$150.07
	RED WING SHOE STORE #1	11/28/2012	$155.52
	RED WING SHOE STORE #2	11/28/2012	$147.34
	RED WING SHOE STORE #2	11/28/2012	$132.61
	HORSE + GARDEN ACE HRDWR	11/29/2012	$149.79
	HORSE + GARDEN ACE HRDWR	11/29/2012	$85.59
			$4,008.03
ROBERT L FAULK	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
			$100.00
RONALD BRYSON	WHITE HARDWARE 35	10/31/2012	$39.12
	LOWES #00528	11/06/2012	$59.57
	LOWES #00518	11/15/2012	$38.59
	LOWES #00518	11/15/2012	$110.81

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	LOWES #00518	11/15/2012	$139.93
	CEMEX CASH SALE	11/26/2012	$1,282.60
	AII UZ ENGINEERED PROD	11/27/2012	$26.90
	CARQUEST AUTO SUPPLY	11/27/2012	$59.91
			$1,757.43
RONALD W MITCHELL	FORMS AND SUPPLY - AOPD	11/01/2012	$48.90
	COMSTAR, INC.	11/09/2012	$214.00
	COMSTAR, INC.	11/12/2012	$304.00
	THE SSL STORE.COM	11/14/2012	$134.00
	ELECTRO MAVIN	11/15/2012	$314.15
	SUPERMEDIASTORE.COM	11/19/2012	$80.92
	RACKSPACE	11/23/2012	$8.00
	WWW.NEWEGG.COM	11/27/2012	$262.82
	DELL SALES & SERVICE	11/28/2012	$551.32
	AMAZON MKTPLACE PMTS	11/29/2012	$51.99
	AMAZON MKTPLACE PMTS	11/29/2012	$8.49
	AMAZON MKTPLACE PMTS	11/29/2012	$74.56
	AMAZON MKTPLACE PMTS	11/29/2012	$2.57
			$2,055.72
RUSH ULMER	ADS INC	11/01/2012	$98.35
	W.S. DARLEY & CO.	11/21/2012	$1,006.85
			$1,105.20
SHAWN ZIMMERMAN	QUIKSHIP TONER INC	10/31/2012	$122.06
	PAYPAL JOMASHOP	11/09/2012	$63.14
	PAYPAL VISIONDIREC	11/11/2012	$267.95
	PAYPAL VISIONDIREC	11/14/2012	$159.95
	AMAZON MKTPLACE PMTS	11/15/2012	$113.53
	AMAZON MKTPLACE PMTS	11/16/2012	$212.49
	PAYPAL VISIONDIREC	11/18/2012	$302.95
	AMAZON MKTPLACE PMTS	11/16/2012	$642.07
	Amazon.com	11/17/2012	$41.79
	US INK & TONER INC	11/27/2012	$57.75
	Amazon.com	11/28/2012	$105.15
			$2,088.83
STEVE RIESTER	BRYAN`S RESTURANT SERV	11/01/2012	$1,435.38
	EA SERVICES	11/07/2012	$2,264.50
	SOUTHEASTERN EQUIPMENT AN	11/13/2012	$118.39
	CE COLUMBIA	11/21/2012	$83.91
	JONES AND FRANK	11/27/2012	$1,555.41
			$5,457.59
STEVEN C YOUNG	PORTER PAINTS 9389	11/06/2012	$93.63
	PORTER PAINTS 9389	11/07/2012	$280.88
	PALMETTO LAWN & LEISURE	11/09/2012	$215.08
	PORTER PAINTS 9389	11/09/2012	$107.10
	ACS INC	11/09/2012	$296.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	JOHNSTONE SUPPLY -394	11/13/2012	$697.42
	SOUTHERN SPECIALTIES	11/20/2012	$2,330.93
	MORRISETTE PAPER COMPANY	11/21/2012	$2,273.26
			$6,294.74
TEDDY G KNEECE	LOWES #01064	11/01/2012	$30.46
	GATEWAY #1 COLA	11/01/2012	$88.21
	KEY SHOP	11/01/2012	$79.13
	SHEALY ELECT 803-227-0599	11/06/2012	$224.70
	HD SUPPLY ELEC. #5G	11/07/2012	$97.37
	LOWES #01064	11/08/2012	$296.76
	CE COLUMBIA	11/08/2012	$419.57
	BEDBATHSTORE.COM LLC	11/13/2012	$505.56
	FORMS AND SUPPLY-AOPD	11/13/2012	$401.86
	N AND N INTERNATIONAL	11/13/2012	$99.67
	JOHNSTONE SUPPLY -394	11/16/2012	$227.02
	NEWARK US 00000075	11/16/2012	$591.43
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$203.06
	LOWES #01064	11/27/2012	$312.07
	LOWES #01064	11/27/2012	$117.30
	LOWES #01064	11/28/2012	$11.71
	CE COLUMBIA	11/28/2012	$83.91
			$3,789.79
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	10/31/2012	$429.19
			$429.19
WILLIE F CALLAHAM	B AND F	11/01/2012	$413.35
	B AND F	11/01/2012	$297.80
	B AND F	11/01/2012	$39.39
	LOWES #00518	11/08/2012	$21.13
	LOWES #00518	11/08/2012	$42.27
			$813.94

Total for ADJUTANT GENERAL: $83,742.26

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	OFFICE DEPOT #2196	11/08/2012	$271.77
	NAPA STORE 1015002	11/09/2012	$4.27
	THREE FOUNTAINS ACE	11/20/2012	$10.77
	WW GRAINGER	11/19/2012	$37.25
	WM SUPERCENTER#1183	11/27/2012	$81.18
			$405.24
HUGH TUTTLE	SUNBELT RENTALS #089	10/31/2012	$342.51
	WM SUPERCENTER#0881	11/02/2012	$13.78
	TRI-COUNTY ACE BLDRS S	11/03/2012	$33.14
	LOWES #00499	11/14/2012	$14.96
			$404.39
JAMEY KEMPSON	BEST BUY 00002642	11/01/2012	$299.56
	BRIGHT PORTAL RESOURCES	11/02/2012	$2,499.45
	ZEP SALES AND SERVICE	11/15/2012	$999.29
	BRIGHT PORTAL RESOURCES	11/21/2012	$310.65
			$4,108.95
REVE RICHARDSON	001 CENTURYLINK IREP	11/06/2012	$49.61
	001 CENTURYLINK IREP	11/06/2012	$49.43
	OFFICEMAX CT IN#896931	11/09/2012	$249.27
	AC MOORE STR 77	11/09/2012	$141.13
	PUBLIX #512	11/14/2012	$124.85
	PRT COMMUNICATIONS	11/14/2012	$44.54
	SANTEE ELECTRIC COOPERAT	11/26/2012	$33.58
	BERKELEY ELECTRIC COOPER	11/26/2012	$50.42
	SANTEE ELECTRIC COOPERAT	11/26/2012	$62.41
	HALFMOON SEMINARS	11/27/2012	$259.00
	PB METER REN TAL	11/27/2012	$53.49
	HALFMOON SEMINARS	11/27/2012	$259.00
	ACT SCARC	11/28/2012	$355.00
	ACT SCARC	11/28/2012	$275.00
			$2,006.73

Total for AERONAUTICS DIVISION: $6,925.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANSLEY M RAST	PIGGLY WIGGLY 107	11/29/2012	$18.33
			$18.33
ARDONA B SUMMERALL	OFFICE DEPOT #479	11/12/2012	$117.61
	THE HOME DEPOT 1104	11/15/2012	$12.66
	THE HOME DEPOT 1104	11/20/2012	$46.57
			$176.84
CHARLES E SCHUSTER	WM SUPERCENTER#3367	11/29/2012	$34.69
			$34.69
CHARLES S GAULT	PUBLIX #687	11/05/2012	$13.97
			$13.97
CHRISTOPHER SCOTT	REID'S #677	11/13/2012	$8.97
	BI-LO 522	11/14/2012	$13.89
			$22.86
DANNY L BYRD	IGA #62	11/06/2012	$12.16
	FOOD LION #0398	11/26/2012	$24.89
			$37.05
DAVID TOMPKINS	NORTHERN TOOL EQUIP SC	10/30/2012	$104.84
	WM SUPERCENTER#1183	11/29/2012	$31.57
			$136.41
EDWARD E BOUGHNIGHT	BI-LO 65	11/13/2012	$29.80
	FOOD LION #0053	11/19/2012	$33.75
	FOOD LION #0375	11/26/2012	$12.74
			$76.29
HERMAN T TURNER JR	FOOD LION #0534	11/05/2012	$33.82
	PIGGLY WIGGLY 077	11/26/2012	$11.26
			$45.08
JACOB H WISE	WM SUPERCENTER#1382	11/05/2012	$9.18
	BURDETTES HARDWARE	11/06/2012	$8.33
	BI-LO 270	11/26/2012	$23.23
			$40.74
JAMES E GILLESPIE	WM SUPERCENTER#0641	11/06/2012	$33.89
	SAV-MOR FOODS #832	11/27/2012	$7.73
			$41.62
JAMES K GALLMAN	WM SUPERCENTER#1603	11/13/2012	$28.05
	RICHBURG IGA	11/26/2012	$15.49
			$43.54
JERRY K JORDAN	FOOD LION #0912	11/07/2012	$8.05
	FOOD LION #2112	11/14/2012	$27.86
	OFFICE DEPOT #2179	11/14/2012	$28.07
	LORIS IGA	11/26/2012	$19.78
			$83.76
JOHN P STOKES	OFFICE DEPOT #2196	11/25/2012	$93.06

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$93.06
JONATHAN K HENDERSON	JORDANS ACE HARDWARE 0077	10/31/2012	$18.48
	WM SUPERCENTER#0638	11/01/2012	$26.44
	WM SUPERCENTER#1603	11/13/2012	$9.15
	WM SUPERCENTER#0624	11/15/2012	$9.06
			$63.13
JOSEPH L SMITH	H & F HARDWARE	11/02/2012	$5.66
	OFFICE DEPOT #2349	11/08/2012	$113.86
			$119.52
JUSTIN CRIDER	WM SUPERCENTER#1183	11/27/2012	$27.79
			$27.79
KEVIN C STEELE	WM SUPERCENTER#4379	11/01/2012	$158.36
	HARBOR FREIGHT TOOLS 103	11/21/2012	$36.36
			$194.72
LANCE J MUDD	LOWE'S FOODS #232	10/30/2012	$23.51
	OFFICE DEPOT #2149	11/01/2012	$34.54
	PIGGLY WIGGLY 004	11/13/2012	$9.65
			$67.70
LESTER C BOYD	WM SUPERCENTER#4593	10/31/2012	$27.79
	FOOD LION #1267	11/13/2012	$19.96
			$47.75
LLOYD GREG FREEMAN	BI-LO 525	11/05/2012	$32.01
			$32.01
ROBERT C JONES	YA YA E FAVORMART	11/07/2012	$270.90
	EPC, INC.	11/08/2012	$488.90
	TARGET.COM	11/10/2012	$128.39
	WAPER INC	11/09/2012	$188.74
	TARGET.COM	11/11/2012	$30.59
	AMAZON MKTPLACE PMTS	11/14/2012	$219.98
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	Paper Pro	11/29/2012	$128.61
			$1,481.11
ROBERT E CROSBY	PIGGLY WIGGLY 026	11/13/2012	$27.01
	PUBLIX #846	11/27/2012	$29.22
			$56.23
ROBERT L MCGEE	COLONIAL PRINTING INC	11/07/2012	$80.95
	RICE LAKE WEIGHING SYSTEM	11/14/2012	$96.75
	CVS PHARMACY #4628 Q03	11/14/2012	$26.34
			$204.04
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	11/02/2012	$37.86
	CAROLINA POWER EQUIPMENT	11/16/2012	$236.79
			$274.65

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B SHEALY	REIDS #2158	11/06/2012	$17.75
	PIGGLY WIGGLY 075	11/13/2012	$12.58
	PIGGLY WIGGLY 135	11/20/2012	$36.26
	FOOD LION #2609	11/27/2012	$12.11
			$78.70
WILLIAM C DRENNON	BI-LO 709	11/05/2012	$19.76
	INGLES #16	11/13/2012	$10.67
	WM SUPERCENTER#1123	11/27/2012	$56.15
			$86.58

Total for AGRICULTURE DEPARTMENT: $3,598.17

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	STAPLS7092447266000001	11/16/2012	$294.24
	STAPLS7092447266000002	11/17/2012	$15.54
	STAPLS7092447266000003	11/16/2012	$30.75
	DOVE DATA PRODUCTS	11/19/2012	$338.06
			$678.59
CANDY HERNDON	STAPLS7091345027000002	10/31/2012	$22.35
	STAPLS7091345027000001	10/31/2012	$22.35
	STAPLS7091345027000003	10/31/2012	$22.35
	PAYPAL ESMARTSALER	11/01/2012	$115.50
	STAPLS7092064175000001	11/07/2012	$30.71
	USPS 45350006735337278	11/08/2012	$180.00
	AIRGAS NAT WELDERS #10	11/08/2012	$3.49
	PAYPAL BBOARD COMP	11/09/2012	$665.00
	WM SUPERCENTER#4487	11/11/2012	$12.01
	DOLLAR-GENERAL #8852	11/12/2012	$2.68
	PROSOURCE SPECIALTIES	11/14/2012	$365.00
	SHOPKO ONLINE 499	11/17/2012	$22.95
	VZWRLSS PRPAY AUTOPAY	11/16/2012	$30.00
	OGIO INTERNATIONAL INC	11/21/2012	$426.78
	AIRGAS NAT WELDERS #10	11/20/2012	$3.49
	THE HOME DEPOT 1117	11/19/2012	$38.41
	AIRGAS NAT WELDERS #10	11/20/2012	$6,480.60
	STAPLS7092155003000001	11/21/2012	$26.47
	STAPLS7092156072000001	11/21/2012	$45.48
	ONLINE RIVER, LLC	11/26/2012	$79.25
	HOWELL PRINTING COMPANY	11/26/2012	$58.85
	STAPLS7092742927000001	11/27/2012	$3.37
	STAPLS7092742927000002	11/27/2012	$16.21
	PRESTIGE MEDICAL	11/28/2012	$8.50
	WM SUPERCENTER#0514	11/29/2012	$16.12
	AT&T DATA	11/29/2012	$25.00
			$8,722.92
CAROL GARDNER	NATIONAL FASTPITCH COA	11/08/2012	$375.00
	ALLEGRA PRINT & IMAGING	11/07/2012	$228.40
	AMAZON MKTPLACE PMTS	11/08/2012	$15.19
	CHANNING BETE CO AHA	11/09/2012	$485.56
	PARTYCITY.COM	11/12/2012	$70.94
	C.P.P INC	11/12/2012	$1,552.44
	NATIONAL FASTPITCH COA	11/15/2012	$325.00
	24-7 TEAM SALES	11/14/2012	$1,787.00
	STAPLS7092566025000002	11/29/2012	$37.59
	STAPLS7092566025000001	11/29/2012	$105.76
			$4,982.88
DANIEL W TURNER	STAPLS7091756696000008	10/31/2012	$138.77
	STAPLS7091756696000004	10/31/2012	$172.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W TURNER	SUNDANCE CLEANERS INC	11/01/2012	$27.25
	INGENIX INC.	11/05/2012	$81.27
	AAMA	11/09/2012	$87.00
	POCKET NURSE ENTERPRISES	11/09/2012	$208.07
	TISCO SURGICAL INSTRU	11/09/2012	$222.75
	STERIS CORPORATION	11/12/2012	$51.51
	POCKET NURSE ENTERPRISES	11/27/2012	$53.45
	STAPLS7092782926000001	11/28/2012	$144.97
	STAPLS7092782926000004	11/28/2012	$64.82
	GROVE MEDICAL INC	11/27/2012	$232.95
	STAPLS7092782926000002	11/28/2012	$321.87
	LEAGUE FOR INNOVATI	11/29/2012	$550.00
	MICHAELS #9875	11/29/2012	$139.99
	POCKET NURSE ENTERPRISES	11/29/2012	$112.95
			$2,610.49
DAVID CAPELL	WARD'S NATURAL SCIENCE	11/01/2012	$625.95
	FISHER SCI ATL	11/02/2012	$974.15
	FISHER SCI ATL	11/08/2012	$58.63
	WARD'S NATURAL SCIENCE	11/12/2012	$15.39
			$1,674.12
DAWN W BUTTS	STAPLS7092231445000001	11/10/2012	$166.06
			$166.06
DENNIS H STEEDLEY	DOVE DATA PRODUCTS	11/28/2012	$1,419.88
			$1,419.88
DIANA SILAS	AT&T DATA	11/05/2012	$25.00
	ATI	11/05/2012	$949.95
	J J KELLER & ASSOCIATES	11/27/2012	$51.84
	WP-SITEPOINT PTY L	11/28/2012	$468.00
	BARRON'S EDUCATIONAL SER	11/28/2012	$367.55
			$1,862.34
KATE OHARA-GOERGEN	Amazon.com	11/11/2012	$85.77
	B & H PHOTO-VIDEO.COM	11/13/2012	$74.99
			$160.76
KATHERINE REDD	DIXIE LOCK AND SA01 OF 01	11/15/2012	$60.00
	DIXIE LOCK AND SA01 OF 01	11/16/2012	$80.00
			$140.00
KERRI LENHART	STAPLS7092178531000001	11/10/2012	$361.98
	STAPLS7092178531000002	11/10/2012	$39.78
	DOVE DATA PRODUCTS	11/16/2012	$213.98
	BROWN INDUSTRIES INC	11/20/2012	$328.00
	WWW BARCHARTS COM	11/20/2012	$342.27
	PRESTIGE MEDICAL	11/27/2012	$283.30
	SCIENTIFIC NOTEBOOK COMPA	11/28/2012	$44.45
			$1,613.76

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SOMMERS	INNOVATIVE SOLUTIONS	11/05/2012	$481.50
	PAPER DIRECT	11/19/2012	$65.97
	AIKEN TECH BOOKSTORE	11/28/2012	$50.00
			$597.47
MARY K COMMONS	AT&T DATA	11/14/2012	$30.00
	DICK'S CLOTHING&SPORTING	11/21/2012	$2,160.25
			$2,190.25
MAUREEN F BERGSTROM	OFFICEMAX CT IN#846559	11/06/2012	$229.05
	AIKEN CHAMBER INTERNET	11/05/2012	$30.00
	STAPLS7092242533000003	11/10/2012	$12.97
	PAPER DIRECT	11/12/2012	$117.96
	STAPLS7092242533000002	11/16/2012	$8.35
			$398.33
MELANIE JOHNSON	GROVE MEDICAL INC	11/07/2012	$107.69
	STAPLS7092288720000001	11/13/2012	$300.42
	NPTA	11/26/2012	$198.00
			$606.11
MICHAEL D DUNCAN	XPEDX-INTL PAPER	10/31/2012	$50.01
	AUGUSTA OVERHEAD DOOR	10/31/2012	$487.16
	WM SUPERCENTER#0514	11/01/2012	$11.09
	W W GRAINGER 916	10/31/2012	$847.82
	CINTAS #219	11/02/2012	$130.97
	CINTAS #219	11/02/2012	$130.97
	CINTAS #219	11/02/2012	$130.97
	MANER BUILDERS SUPPLY CO	11/02/2012	$124.35
	W W GRAINGER 916	11/01/2012	$15.66
	CITY ELECTRIC #23	11/02/2012	$2,098.87
	CINTAS #219	11/02/2012	$130.97
	COOL RAY MECHANICAL	11/01/2012	$318.00
	PARK AVENUE PAINTS	11/05/2012	$285.07
	AIKEN SYSTEMS UNLIMITE	11/07/2012	$247.00
	NALCO COMPANY POST-INV	11/06/2012	$428.88
	BESTBUY.COM 00009944	11/07/2012	$160.48
	SIMPLEX GRINNELL WEB P	11/07/2012	$255.00
	W W GRAINGER 916	11/08/2012	$99.53
	WM SUPERCENTER#4487	11/08/2012	$7.92
	ENTERPRISE RENT-A-CAR	11/09/2012	$90.72
	LOWES #00639	11/09/2012	$35.00
	PARK AVENUE PAINTS	11/12/2012	$206.08
	CITY ELECTRIC #23	11/12/2012	$352.57
	CURRY SANITATION SERVI	11/12/2012	$630.00
	PROFESSIONAL BOILER SERVI	11/14/2012	$460.00
	AIKEN LANDSCAPE SUPPLY	11/14/2012	$465.00
	W W GRAINGER 916	11/19/2012	$57.01
	CITY ELECTRIC #23	11/19/2012	$339.56

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	YOST INC	11/20/2012	$572.91
	EAVES OIL CO	11/20/2012	$227.63
	LOWES #00639	11/20/2012	$1,643.67
	PALMETTO ENVIRONMENTAL	11/26/2012	$424.10
	QUALITYDOOR& HARDWARE I	11/28/2012	$778.22
	BESTBUY.COM 00009944	11/28/2012	$149.78
	BORDEN PEST CONTROL	11/28/2012	$315.00
	CINTAS #219	11/29/2012	$130.97
	CINTAS #219	11/29/2012	$117.48
	CURRY SANITATION SERVI	11/28/2012	$305.00
	CINTAS #219	11/29/2012	$117.48
			$13,378.90
MICHELLE L HALL MOORE	PAYPAL YOUNGPROFES	11/16/2012	$50.00
			$50.00
MICHELLE STEINKAMP	AT&T DATA	11/02/2012	$25.00
	AACRAO	11/27/2012	$99.00
	STAPLES 00108449	11/27/2012	$24.60
			$148.60
PARRI M WRIGHT	STAPLS7091788705000001	10/31/2012	$3.57
	DEMCO INC	10/30/2012	$52.87
	DEMCO INC	10/31/2012	$88.53
	Amazon.com	11/08/2012	$31.96
	Amazon.com	11/13/2012	$22.05
	STAPLS7092298541000001	11/13/2012	$62.66
	STAPLS7092298541000002	11/13/2012	$9.61
	Amazon.com	11/14/2012	$20.17
	OCLC	11/19/2012	$121.92
	OCLC	11/19/2012	$121.92
	Amazon.com	11/24/2012	$27.29
	AMAZON MKTPLACE PMTS	11/24/2012	$96.12
	Amazon.com	11/24/2012	$4.29
	STAPLS7092653844000001	11/27/2012	$26.20
			$689.16
PATRICIA WHITFIELD	TELEMEDIA, INC	11/09/2012	$73.08
	STAPLS7092804546000001	11/28/2012	$33.88
	STAPLS7092804546000002	11/28/2012	$232.37
			$339.33
PATSY D FIELDS	Amazon.com	10/31/2012	$41.95
	STAPLS7091807637000001	10/31/2012	$175.26
	DOVE DATA PRODUCTS	11/05/2012	$962.97
	DOVE DATA PRODUCTS	11/14/2012	$104.84
	AIRGAS NAT WELDERS #10	11/20/2012	$1,705.05
	Amazon.com	11/29/2012	$199.00
			$3,189.07

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL B MILLER	DOVE DATA PRODUCTS	10/31/2012	$230.18
	STAPLS7091906801000001	11/02/2012	$204.95
			$435.13
REBECCA EDWARDS	ALLSTAR RENTS, INC.	10/30/2012	$168.63
	AIKEN STANDARD	11/13/2012	$1,951.30
	MORRIS-LOCAL NEWSPAPER	11/16/2012	$2,429.50
	CHRONICLE OF HIGHER EDU	11/21/2012	$285.00
			$4,834.43
SHANNON NORRIS	WM SUPERCENTER#4487	11/02/2012	$38.46
	WM SUPERCENTER#4487	11/09/2012	$51.23
	AIRGAS NAT WELDERS #10	11/15/2012	$146.17
			$235.86
TERESA DYAR	CAROLINA BIOLOGICAL SUPPL	11/10/2012	$14.04
	ERGO IN DEMAND INC	11/14/2012	$391.35
	BCT SOUTH CAROLINA	11/13/2012	$36.62
	AIRGAS NAT WELDERS #10	11/19/2012	$185.37
	AIRGAS NAT WELDERS #10	11/19/2012	$64.62
	AIRGAS NAT WELDERS #10	11/19/2012	$517.63
	STAPLS7092588084000001	11/20/2012	$117.68
	LABVOLT SYSTEMS INC	11/27/2012	$172.80
			$1,500.11
TERRI DEAL	GROVE MEDICAL INC	11/09/2012	$17.72
	GROVE MEDICAL INC	11/09/2012	$60.13
	PCI MEDCO SUPPLY	11/28/2012	$211.35
			$289.20
WANDA BLITCHINGTON	MATROX GRAPHICS INC	11/09/2012	$18.98
	VC3	11/16/2012	$1,236.00
			$1,254.98
WILLIAM M SMITH	1800GOFEDEX 10010007	11/20/2012	$22.96
	1800GOFEDEX 10010007	11/20/2012	$25.18
			$48.14
YOLANDA DRAYTON	CTC CONSTANTCONTACT.COM	11/27/2012	$867.00
			$867.00

Total for AIKEN TECHNICAL COLLEGE: $55,083.87

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARMON	BUY.COM	10/31/2012	$13.98
	COMPUTER NERDS INTERNATIO	10/31/2012	$27.93
	STAMPS.COM	11/06/2012	$51.47
	USPS POSTAGE(STAMPS.COM)	11/05/2012	$400.00
	STAMPS.COM	11/07/2012	$24.43
	BESTBUY.COM 00009944	11/07/2012	$85.58
	LD-123 INKJETS	11/06/2012	$91.33
	RADIOSHACK 00123729	11/08/2012	$22.43
	OFFICE DEPOT #1214	11/13/2012	$23.82
	STAPLS9233689406000	11/14/2012	$80.21
	RADIOSHACK 00196188	11/15/2012	$11.21
	OFFICEMAX CT IN#041304	11/16/2012	$64.33
	SYX TIGERDIRECT.COM	11/20/2012	$78.26
	SYX TIGERDIRECT.COM	11/21/2012	$252.50
	ROYALMAILERS	11/20/2012	$39.99
	LD-123 INKJETS	11/25/2012	$37.34
	BUY.COM	11/24/2012	$11.20
	OFFICE DEPOT #1214	11/24/2012	$446.52
	OFFICE DEPOT #1214	11/26/2012	$53.91
			$1,816.44
REBEKAH DOBRASKO	USPS458400014729816790	11/05/2012	$18.90
			$18.90
RICHARD HARRIS	BULBWORKS INC	11/05/2012	$41.57
			$41.57
STEVE TUTTLE	USPS 45181602229801842	11/21/2012	$12.77
			$12.77

Total for ARCHIVES & HISTORY DEPT: $1,889.68

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	HARBOR FREIGHT TOOLS 103	11/21/2012	$19.23
	LOWES #00499	11/26/2012	$23.96
			$43.19
R CATHERINE LEE	OFFICE DEPOT #1165	11/05/2012	$20.37
	PUBLIC STORAGE 08656	11/05/2012	$96.00
	OFFICE DEPOT #1214	11/05/2012	$52.60
	SAMS INTERNET	11/05/2012	$205.60
	US INK & TONER INC	11/14/2012	$365.24
			$739.81
SHAWNA BAUER	OFFICE DEPOT #1214	11/09/2012	$64.18
	OFFICE DEPOT #1214	11/09/2012	$64.18
	OFFICE DEPOT #1165	11/21/2012	$9.21
	OFFICE DEPOT #1214	11/21/2012	$86.98
			$224.55

Total for ARTS COMMISSION: $1,007.55

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CTC CONSTANTCONTACT.COM	11/09/2012	$50.00
	MAILERMAILERLLC	11/08/2012	$40.00
			$90.00
CHRIS RADCLIFF	SHOOTER'S CHOICE	11/13/2012	$17.12
			$17.12
JONATHAN ECKSTROM	STAPLS7091745802000001	10/31/2012	$135.90
	COMPUWORLD INC	11/05/2012	$116.63
	Intuit QuickBooks	11/07/2012	$399.96
	ADM SIGNS	11/09/2012	$619.90
	WUFOO.COM/CHARGE	11/10/2012	$24.00
	BCT SOUTH CAROLINA	11/12/2012	$187.74
	ADM SIGNS	11/20/2012	$67.13
	BCT SOUTH CAROLINA	11/28/2012	$114.49
			$1,665.75
MELISSA BONNER	DELTA AIR 0062317484637	11/08/2012	$359.20
	DELTA AIR 0062317484638	11/08/2012	$359.20
	USAIRWAYS 0372492817940	11/19/2012	$540.10
	USAIRWAYS 0372492815874	11/19/2012	$819.00
	USAIRWAYS 0372175197359	11/19/2012	$49.00
	USAIRWAYS 0372175197358	11/19/2012	$29.00
	USAIRWAYS 0372175197492	11/19/2012	$25.00
	USAIRWAYS 0372175197360	11/19/2012	$25.00
			$2,205.50
PEGGY SELF	PUBLIX #1095	11/13/2012	$90.19
			$90.19
SANDEE SPRANG	AMAZON MKTPLACE PMTS	10/31/2012	$81.12
	ACCUCONFERENCE	11/16/2012	$10.25
			$91.37
TAMMIE WILSON	SHOOTER'S CHOICE	10/30/2012	$17.12
	BESTBUY.COM 00009944	11/01/2012	$106.99
	XEROX CORPORATION/RBO	11/07/2012	$417.30
	DIXIE TROPHIES	11/08/2012	$44.41
	STAPLS7092067343000001	11/13/2012	$2,497.84
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$14.95
	AMAZON MKTPLACE PMTS	11/19/2012	$17.98
	ICONTACT CORPORATION	11/27/2012	$763.19
	WALZ POSTAL SOLUTIONS	11/27/2012	$363.36
	LOWES #01903	11/28/2012	$50.24
			$4,293.38
TONY MACK	XEROX SUPPLY TEXAS	11/02/2012	$140.17
	BEST BUY 00002709	11/06/2012	$19.25
	XEROX SUPPLY TEXAS	11/07/2012	$138.03
	ACS SOUND & LIGHTING	11/07/2012	$59.39
	OFFICE DEPOT #332	11/20/2012	$22.77

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	MAC PAPERS INC	11/20/2012	$1,283.57
	MAC PAPERS INC	11/20/2012	$1,283.57
			$2,946.75

Total for ATTORNEY GENERAL: $11,400.06

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	KEY SHOP	10/31/2012	$4.82
	WM SUPERCENTER#0881	11/08/2012	$30.85
	FORMS AND SUPPLY - AOPD	11/08/2012	$2.15
	FORMS AND SUPPLY - AOPD	11/08/2012	$211.24
			$249.06
TRACY R BRICE	FRANKLINS PRINTING #128	11/07/2012	$9.63
	FRANKLINS PRINTING #128	11/16/2012	$9.63
			$19.26

Total for B&C BD-STATE AUDITOR: $268.32

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	UNITED 0162600362326	11/10/2012	$25.00
	UNITED 0162600657829	11/16/2012	$25.00
			$50.00
JUAN SIMS	SDSU BOOKSTORE-AZTEC S	11/05/2012	$160.34
	SDSU BOOKSTORE-AZTEC S	11/14/2012	$136.99
			$297.33
WANDA MILLER	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
			$50.00

Total for BLIND COMMISSION: $397.33

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$200.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS7092119610000002	11/08/2012	$15.07
	STAPLS7092119610000001	11/08/2012	$23.37
	STAPLS7092177876000001	11/09/2012	$241.45
			$279.89
ANDY SCHOOLS	ACE HRDWR OF CAYCE LLC	10/31/2012	$2.25
	GATEWAY #1 COLA	11/08/2012	$753.56
	GATEWAY #1 COLA	11/09/2012	$7.38
	ACE HRDWR OF CAYCE LLC	11/16/2012	$38.41
			$801.60
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	10/30/2012	$62.81
	FORMS AND SUPPLY - AOPD	10/30/2012	$54.04
	USPS.COM CLICK66100611	11/01/2012	$19.00
	FORMS AND SUPPLY - AOPD	11/02/2012	$136.29
	USPS.COM CLICK66100611	11/05/2012	$4.90
	USPS.COM CLICK66100611	11/05/2012	$9.80
	HASLER INC	11/02/2012	$245.00
	USPS.COM CLICK66100611	11/07/2012	$80.40
	BI-LO 578	11/16/2012	$8.55
	USPS.COM CLICK66100611	11/16/2012	$32.40
	FORMS AND SUPPLY - AOPD	11/19/2012	$215.49
	THREE FOUNTAINS ACE	11/21/2012	$51.95
	EBAY INC.	11/23/2012	$17.95
	SHEPPARD`S GLASS	11/26/2012	$237.06
	USPS.COM CLICK66100611	11/27/2012	$56.15
	THREE FOUNTAINS ACE	11/28/2012	$11.50
			$1,243.29
BESSIE WATSON	OFFICEMAX CT IN#724168	10/31/2012	$245.94
			$245.94
CHRIS PRESSLEY	ADVANCE AUTO PARTS #5010	11/01/2012	$145.55
	CURTIS W DOWLING JR	11/07/2012	$186.87
			$332.42
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	10/31/2012	$116.59
	WHALEY FOODSERVICE	10/31/2012	$18.20
	BEARING DISTRIBUTORS IN	11/01/2012	$13.33
	C C DICKSON CO 1002	11/01/2012	$6.63
	GRAYBAR ELECTRIC COMPANY	11/02/2012	$652.87
	WW GRAINGER	11/05/2012	$403.74
	ROSE TALBERT	11/07/2012	$74.39
	GRAHL ELECTRIC SUPPLY CO	11/07/2012	$336.67
	GRAHL ELECTRIC SUPPLY CO	11/07/2012	$405.53
	TRI CITY MUSIC	11/07/2012	$48.15
	COLUMBIA FLAG & BANNER	11/13/2012	$287.62
	ROSE TALBERT	11/14/2012	$20.62
	FRESHWATER EFILTER	11/14/2012	$257.00
	LOWES #00499	11/15/2012	$13.72

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	CITY ELECTRIC REPAIR INC	11/16/2012	$79.91
	WHALEY FOODSERVICE	11/19/2012	$39.53
	LOWES #00499	11/28/2012	$21.44
	LOWES #00499	11/28/2012	$40.65
			$2,836.59
CORA CAMPBELL	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$50.00
CRAIG MEFFORD	LOWES #01064	11/05/2012	$17.14
	WM SUPERCENTER#1183	11/27/2012	$18.97
	WM SUPERCENTER#1286	11/29/2012	$16.86
	LOWES #01064	11/29/2012	$50.85
			$103.82
DANNY CANNON	CAPITAL SUPPLY OF COLUMBI	11/06/2012	$23.75
	ELECTRIC CONTROL & SUPPLY	11/06/2012	$123.26
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$216.16
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$216.16
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$216.48
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$216.48
	1140 PERRY MANN	11/19/2012	$191.53
	SURPLUS MATERIAL NETWORK	11/26/2012	$374.50
			$1,578.32
DANNY HAMMOND	LOWES #00499	11/08/2012	$74.84
	ACE HRDWR OF CAYCE LLC	11/15/2012	$118.00
	ACE HRDWR OF CAYCE LLC	11/15/2012	$4.06
	LOWES #00499	11/28/2012	$28.38
	ROSE TALBERT	11/29/2012	$47.88
			$273.16
DEBORAH L GLENN	D J WALL ST. JOURNAL	11/16/2012	$17.29
	FEDEX 09876996	11/20/2012	$25.17
	USGPO SUPT SUB/PU	11/27/2012	$75.00
			$117.46
DEBORAH WILCOX	STAPLS7092414299000001	11/15/2012	$47.85
			$47.85
DENNIS HAIGLER	JOHN DEERE LANDSCAPES525	10/31/2012	$172.57
	Gempler 1019150094	10/31/2012	$622.74
	ACE HRDWR OF CAYCE LLC	11/01/2012	$6.41
	OFFICE DEPOT #2349	11/01/2012	$36.37
	WW GRAINGER	11/02/2012	$274.67
	HI COTTON GREENHOUSES	11/01/2012	$613.75
	THE HOME DEPOT 1112	11/05/2012	$16.99
	WM SUPERCENTER#1183	11/08/2012	$27.78
	WM SUPERCENTER#1183	11/08/2012	$53.76
	CAROLINA POTTERY-COLUM	11/08/2012	$70.97

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	HOBBY LOBBY #323	11/08/2012	$380.63
	AM LEONARD	11/12/2012	$170.92
	CLASSIC GROUNDCOVERS INC	11/12/2012	$626.53
	Mill Creek Greenhouses	11/12/2012	$230.05
	HOBBY LOBBY #342	11/13/2012	$457.23
	JOHN DEERE LANDSCAPES461	11/19/2012	$107.20
	ACE HRDWR OF CAYCE LLC	11/26/2012	$11.22
	PARSONS NURSERY INC	11/28/2012	$756.10
	LOWES #00385	11/28/2012	$60.75
	LOWES #00385	11/29/2012	$22.32
			$4,718.96
GAIL SKINNER	BCT SOUTH CAROLINA	11/01/2012	$55.44
	WM SUPERCENTER#1183	11/13/2012	$31.82
	FEDEX 09917568	11/27/2012	$6.74
			$94.00
GLENDA B SWEATMAN	JM GRACE	10/29/2012	$17.80
	OFFICE DEPOT #2349	10/31/2012	$9.62
	JM GRACE	10/30/2012	$64.71
	JM GRACE	10/29/2012	$222.38
	JM GRACE CORPORATION	11/27/2012	$38.46
			$352.97
GRACE KUBILISZ	OFFICE DEPOT #2349	11/13/2012	$100.37
	BATTERIES PLUS	11/13/2012	$93.26
	USAIRWAYS 0372492812859	11/19/2012	$418.20
	USAIRWAYS 0372492809267	11/19/2012	$309.60
			$921.43
HARRY FIELDS	CE COLUMBIA	10/31/2012	$254.88
	CE COLUMBIA	11/02/2012	$798.49
	THE TRANE COMPANY	11/01/2012	$223.63
	THE TRANE COMPANY	11/03/2012	$278.20
	ELECTRIC CONTROL & SUPPLY	11/14/2012	$60.96
	LOWES #00499	11/19/2012	$36.28
	C C DICKSON CO 1002	11/19/2012	$85.47
	CE COLUMBIA	11/20/2012	$393.52
	RICHLAND INDUSTRIAL	11/27/2012	$86.73
	AUTOZONE #0278	11/29/2012	$12.17
	CE COLUMBIA	11/29/2012	$80.07
			$2,310.40
HOLLEY SPARKMAN	QUILL CORPORATION	11/08/2012	$14.22
	QUILL CORPORATION	11/08/2012	$117.44
	QUILL CORPORATION	11/15/2012	$129.46
			$261.12
JAMES E JOHNSON	ADVANCED DOOR SYSTEMS	10/30/2012	$216.31
	238 C-K COLUMBIA	10/31/2012	$56.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	238 C-K COLUMBIA	11/01/2012	$103.92
	GRAYBAR ELECTRIC COMPANY	11/02/2012	$18.94
	CABLE & CONNECTIONS	11/01/2012	$25.47
	LOWES #00433	11/05/2012	$15.63
	LOWES #00433	11/06/2012	$22.43
	238 C-K COLUMBIA	11/06/2012	$71.90
	GRAYBAR ELECTRIC	11/07/2012	$90.08
	ROSE TALBERT	11/07/2012	$90.22
	ROSE TALBERT	11/07/2012	$12.83
	ADVANCED DOOR SYSTEMS	11/06/2012	$216.31
	RICHLAND INDUSTRIAL	11/08/2012	$10.24
	238 C-K COLUMBIA	11/08/2012	$154.08
	GRAYBAR ELECTRIC COMPANY	11/10/2012	$137.45
	HD SUPPLY ELEC. #5G	11/16/2012	$458.76
	HD SUPPLY ELEC. #5G	11/16/2012	$329.56
	ROSE TALBERT	11/20/2012	$31.86
	238 C-K COLUMBIA	11/20/2012	$74.71
	G & E PARTS CENTER INC	11/20/2012	$36.43
	RICHLAND INDUSTRIAL	11/27/2012	$39.38
	238 C-K COLUMBIA	11/26/2012	$48.28
	BONITZ INC	11/28/2012	$444.00
	RICHLAND INDUSTRIAL	11/28/2012	$49.94
	238 C-K COLUMBIA	11/28/2012	$11.72
			$2,766.60
JAMIE L DOOLEY	C C DICKSON CO 1002	11/06/2012	$168.10
	C C DICKSON CO 1002	11/07/2012	$53.07
	KEY SHOP	11/07/2012	$288.90
	C C DICKSON CO 1002	11/13/2012	$880.20
	C C DICKSON CO 1002	11/16/2012	$271.31
	C C DICKSON CO 1002	11/16/2012	$197.31
	CITY ELECTRIC REPAIR INC	11/20/2012	$192.20
	METAL SUPERMARKETS	11/28/2012	$119.84
	ACE HRDWR OF CAYCE LLC	11/29/2012	$20.50
	C C DICKSON CO 1002	11/29/2012	$60.02
			$2,251.45
JEANNE SMITH	OFFICE DEPOT #1214	11/07/2012	$534.89
	TWC TIME WARNER CABLE	11/18/2012	$117.02
	I D WHOLESALERS	11/19/2012	$58.88
			$710.79
JEREMY APPLEWHITE	IBS OF SC	10/31/2012	$42.75
	LOWES #00499	11/05/2012	$21.36
	NAPA STORE 1015010	11/07/2012	$170.13
	NAPA STORE 1015010	11/07/2012	$170.13
			$404.37
JIMMIE E WILLIAMS	LOWES #00433	10/31/2012	$12.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	C C DICKSON CO 1002	10/31/2012	$209.61
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$138.64
	GRAYBAR ELECTRIC	11/06/2012	$1,141.01
	LOWES #00433	11/13/2012	$25.55
	GRAHL ELECTRIC SUPPLY CO	11/14/2012	$58.16
	C C DICKSON CO 1002	11/15/2012	$189.55
	THE HOME DEPOT 1110	11/15/2012	$23.18
	LOWES #00433	11/21/2012	$23.48
	C C DICKSON CO 1002	11/26/2012	$521.02
			$2,342.40
KEVIN WOODS	LOWES #00499	11/06/2012	$11.05
	W.P.LAW, INC	11/06/2012	$685.04
	KMART 04141	11/08/2012	$2.12
	W.P.LAW, INC	11/27/2012	$649.77
	NORTHERN TOOL EQUIP SC	11/27/2012	$16.01
			$1,363.99
KURT PATRICK	ACE HRDWR OF CAYCE LLC	11/01/2012	$17.60
	AMERICAN INDUSTRIES INC	11/02/2012	$199.41
	GRAYBAR ELECTRIC COMPANY	11/02/2012	$158.53
	GRAYBAR ELECTRIC COMPANY	11/02/2012	$100.84
	SIMPLEX GRINNELL WEB P	11/06/2012	$138.50
	GRAYBAR ELECTRIC COMPANY	11/07/2012	$920.20
	SIMPLEX GRINNELL WEB P	11/08/2012	$294.25
	ELIGHTBULBS 800-948-1063	11/08/2012	$47.79
	ACE HRDWR OF CAYCE LLC	11/15/2012	$153.63
	ACE HRDWR OF CAYCE LLC	11/15/2012	$35.89
	GRAYBAR ELECTRIC COMPANY	11/16/2012	$24.10
	C C DICKSON CO 1002	11/19/2012	$188.60
	MANN TOOL & SUPPLY	11/20/2012	$89.66
	MANN TOOL & SUPPLY	11/20/2012	$80.15
	GRAYBAR ELECTRIC COMPANY	11/21/2012	$567.80
	WW GRAINGER	11/27/2012	$11.09
	WW GRAINGER	11/27/2012	$101.29
	WW GRAINGER	11/27/2012	$44.34
			$3,173.67
LINDA HARMON	1800GOFEDEX 10010007	11/02/2012	$4.72
	1800GOFEDEX 10010007	11/09/2012	$4.72
			$9.44
MATT SMITH	NOR NORTHERN TOOL	11/21/2012	$64.84
			$64.84
MCKENZIE JAMES	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$125.00
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	11/07/2012	$84.15
	FERGUSON ENTERPRISES 1891	11/07/2012	$1.89
	FERGUSON ENTERPRISES 1891	11/07/2012	$12.31
	GATEWAY #1 COLA	11/09/2012	$5.07
	NORTHEAST WORKWEAR	11/14/2012	$120.00
	FERGUSON ENTERPRISES 1891	11/27/2012	$296.39
	FERGUSON ENTERPRISES 1891	11/27/2012	$30.56
	FERGUSON ENTERPRISES 1891	11/27/2012	$162.76
	FERGUSON ENTERPRISES 1891	11/27/2012	$144.48
	TRAYCO OF SC INC	11/27/2012	$931.03
			$1,788.64
MIKE THOMPSON	WW GRAINGER	11/07/2012	$231.49
	WAPER INC	11/07/2012	$1,817.55
	SOUTHERN GLASS & P	11/13/2012	$16.01
	FASTENAL COMPANY01	11/19/2012	$997.72
	WM SUPERCENTER#4521	11/21/2012	$26.62
	SIP STATEINDUSTRIAL US	11/29/2012	$479.06
			$3,568.45
MIKE WAITS	PALMETTO LAWN & LEISURE	10/31/2012	$33.99
	CAROLINA POWER EQUIPMENT	11/02/2012	$123.63
	PALMETTO LAWN & LEISURE	11/07/2012	$281.10
	CARQUEST 01013119	11/07/2012	$64.24
	CARQUEST 01013119	11/07/2012	$111.67
	PALMETTO LAWN & LEISURE	11/09/2012	$216.65
	CARQUEST 01013119	11/16/2012	$60.73
	WW GRAINGER	11/27/2012	$44.34
			$936.35
PAUL SINNOTT	LOWES #00499	11/08/2012	$533.90
	WAPER INC	11/14/2012	$122.30
	SOUTHEASTERN PAPER GROUP	11/15/2012	$310.85
	LOWES #00499	11/15/2012	$13.15
	LOWES #00499	11/15/2012	$2.62
			$982.82
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	11/14/2012	$85.00
	SC BAR CLE	11/16/2012	$130.42
			$215.42
RICHARD BRAZIEL	GRAYBAR ELECTRIC	10/31/2012	$144.45
	GRAYBAR ELECTRIC COMPANY	11/03/2012	$33.59
	GATEWAY #1 COLA	11/07/2012	$198.35
	HYDRADYNE FLUID AIR 590	11/07/2012	$38.08
	C C DICKSON CO 1002	11/14/2012	$18.97
	GRAYBAR ELECTRIC	11/15/2012	$144.88
	FAULKNER HAYNES & ASSOC	11/16/2012	$119.84

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	C C DICKSON CO 1002	11/19/2012	$73.27
	C C DICKSON CO 1002	11/19/2012	$141.13
	C C DICKSON CO 1002	11/29/2012	$27.55
			$940.11
ROBERT BRADBERRY	GRAYBAR ELECTRIC	10/31/2012	$44.94
	GRAYBAR ELECTRIC	10/31/2012	$111.71
	C C DICKSON CO 1002	11/07/2012	$44.83
	NB HANDY 150	11/07/2012	$17.95
	C C DICKSON CO 1002	11/07/2012	$55.64
	C C DICKSON CO 1002	11/08/2012	$35.31
	C C DICKSON CO 1002	11/09/2012	$36.46
	WEB-DON COLUMBIA	11/16/2012	$19.80
	RE MICHEL COMPANY INC.	11/19/2012	$32.43
	C C DICKSON CO 1002	11/20/2012	$29.85
	VELVETEX	11/28/2012	$182.44
			$611.36
ROBERT HUFF	SHERWIN WILLIAMS #2306	10/31/2012	$32.95
	238 C-K COLUMBIA	11/05/2012	$69.17
	CITY ELECTRIC REPAIR INC	11/07/2012	$576.39
	BUILDERS SPECIALTIES INC	11/15/2012	$277.13
	HOFFMAN & HOFFMAN INC	11/28/2012	$145.04
	HOFFMAN & HOFFMAN INC	11/28/2012	$966.60
			$2,067.28
ROBIN NABORS	STAPLS7091782494000001	10/31/2012	$221.96
	STAPLS7091853243000001	11/01/2012	$18.92
	TYPEWRITER EXCHANGE	11/07/2012	$203.30
	STAPLS7092332493000001	11/14/2012	$51.62
	STAPLS7092509831000002	11/17/2012	$12.43
	STAPLS7092509831000001	11/17/2012	$93.72
	STAPLS7092734702000001	11/27/2012	$51.90
	CORRUGATED CONTAINERS INC	11/27/2012	$21.40
	STAPLS7092734702000002	11/27/2012	$4.80
	US INK & TONER INC	11/26/2012	$122.91
	STAPLS7092771491000002	11/28/2012	$15.32
	STAPLS7092771491000001	11/28/2012	$117.68
	STAPLS7092886737000002	11/29/2012	$43.47
	STAPLS7092886737000001	11/29/2012	$3.05
			$982.48
RODNEY LEWIS	OFFICE DEPOT #2349	10/31/2012	$104.85
	CE COLUMBIA	11/07/2012	$83.47
	C C DICKSON CO 1002	11/08/2012	$24.65
	THE TRANE COMPANY	11/09/2012	$268.31
	ELECTRIC CONTROL & SUPPLY	11/27/2012	$61.10
			$542.38
RONNIE TAYLOR	FERGUSON ENT #27	10/31/2012	$33.71

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	WW GRAINGER	10/30/2012	$145.88
	RICHLAND INDUSTRIAL	11/05/2012	$92.64
	RED WING SHOE STORE #1	11/05/2012	$120.00
	OREILLY AUTO 00016170	11/06/2012	$19.24
	THE TRANE COMPANY	11/07/2012	$307.90
	LOWES #00499	11/09/2012	$10.68
	LOWES #00499	11/09/2012	$10.43
	ELECTRIC MOTOR AND REPAI	11/16/2012	$318.86
			$1,059.34
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC COMPANY	11/08/2012	$337.44
	GRAYBAR ELECTRIC COMPANY	11/08/2012	$168.72
	GRAYBAR ELECTRIC COMPANY	11/08/2012	$337.44
			$843.60
SCOTT BOLSER	LOWES #00499	11/09/2012	$94.31
	CAROLINA SODDING SERV LLC	11/13/2012	$526.50
			$620.81
SEAN A JOHNSON	Amazon.com	11/08/2012	$27.87
			$27.87
SHEARON HORRY	FORMS AND SUPPLY - AOPD	11/05/2012	$69.20
	FORMS AND SUPPLY - AOPD	11/12/2012	$111.28
	FORMS AND SUPPLY - AOPD	11/28/2012	$100.16
			$280.64
SHELLEY ELLISON	STAPLS7092709204000001	11/27/2012	$102.98
			$102.98
SHIRLEY D SCHOONOVER	USPS 45180402029801016	11/19/2012	$2.30
	AMAZON MKTPLACE PMTS	11/24/2012	$39.16
			$41.46
SUSAN WAY	JM GRACE	10/31/2012	$13.90
	BCT SOUTH CAROLINA	11/02/2012	$55.44
	JM GRACE CORPORATION	11/13/2012	$69.54
	JM GRACE CORPORATION	11/19/2012	$24.18
	JM GRACE CORPORATION	11/27/2012	$2.13
	JM GRACE CORPORATION	11/28/2012	$121.98
			$287.17
TALLY ADAMS	GRAYBAR ELECTRIC COMPANY	11/01/2012	$25.68
	LOWES #00499	11/01/2012	$3.62
	ELECTRIC CONTROL & SUPPLY	11/06/2012	$205.44
	HILTI INC	11/08/2012	$24.39
	ELECTRIC CONTROL & SUPPLY	11/09/2012	$109.14
	FERGUSON ENT #27	11/13/2012	$177.24
	BEARING DIST - COLUMBIA	11/14/2012	$11.08
	BEARING DIST - COLUMBIA	11/14/2012	$113.08
	BEARING DIST - COLUMBIA	11/14/2012	$33.03
	CITY ELECTRIC REPAIR INC	11/13/2012	$309.93

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	CITY ELECTRIC REPAIR INC	11/16/2012	$55.69
	RE MICHEL COMPANY INC.	11/19/2012	$12.54
	LOWES #01064	11/19/2012	$22.25
	CITY ELECTRIC REPAIR INC	11/19/2012	$545.69
	FERGUSON ENTERPRISES 1891	11/20/2012	$9.22
	THE MAILBOX WORKS	11/27/2012	$318.00
	LOWES #00499	11/28/2012	$9.80
	C C DICKSON CO 1002	11/28/2012	$35.66
			$2,021.48
THOMAS EICHELBERGER	WAPER INC	11/01/2012	$70.62
	SOUTHEASTERN PAPER GROUP	11/15/2012	$523.99
	SOUTHEASTERN PAPER GROUP	11/20/2012	$234.47
	WAPER INC	11/28/2012	$317.68
			$1,146.76
THOMAS HALL	LOWES #00416	11/01/2012	$92.82
			$92.82
TOMMY PINCKNEY	1140 PERRY MANN	10/31/2012	$55.99
	1140 PERRY MANN	11/01/2012	$9.21
	RICHLAND INDUSTRIAL	11/05/2012	$45.36
	ELECTRIC CONTROL & SUPPLY	11/21/2012	$238.10
			$348.66
TROY MARSHALL	W W GRAINGER 916	11/15/2012	$36.45
	NATL BUS SALES & LEASING	11/26/2012	$532.83
			$569.28
VALERIE WILKIE	JM GRACE	10/31/2012	$110.01
	USPS458400014729816790	11/05/2012	$12.80
	USPS458400014729816790	11/06/2012	$24.25
	USPS458400014729816790	11/08/2012	$1.95
	COPY PICKUP INC.	11/13/2012	$160.50
	USPS458400014729816790	11/15/2012	$5.75
	SMITH RUBBER STAMP & SEAL	11/16/2012	$8.92
	USPS458400014729816790	11/20/2012	$12.80
	USPS458400014729816790	11/21/2012	$11.50
	USPS458400014729816790	11/28/2012	$11.90
			$360.38
WILLIAM BOSWELL	AMAZON MKTPLACE PMTS	11/21/2012	$615.33
			$615.33
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	11/28/2012	$320.98
			$320.98

Total for BUDGET AND CONTROL BOARD: $51,156.62

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	11/15/2012	$64.74
	MICHAELS #1036	11/16/2012	$22.62
	STAPLES 00104042	11/15/2012	$26.46
			$113.82
ALLISON JEFFORDS	BLAKE & FORD INC	11/21/2012	$24.43
			$24.43
ANDREW ACCARDI	WM SUPERCENTER#0634	11/11/2012	$49.22
			$49.22
AUSTIN FLOYD	MICHAELS #1036	11/16/2012	$6.47
	DOLRTREE 2498 00024984	11/16/2012	$14.04
	WM SUPERCENTER#0511	11/16/2012	$6.42
	GARYS FLORIST LLC	11/19/2012	$26.46
			$53.39
AXEL REIS	AIRGAS NAT WELDERS #75	10/31/2012	$232.01
	AIRGAS NAT WELDERS #75	11/06/2012	$175.35
	AIRGAS NAT WELDERS #75	11/09/2012	$227.80
	AIRGAS NAT WELDERS #75	11/09/2012	$4.46
	AIRGAS NAT WELDERS #75	11/09/2012	$201.92
	AIRGAS NAT WELDERS #75	11/13/2012	$222.85
	AIRGAS NAT WELDERS #75	11/15/2012	$94.53
	AIRGAS NAT WELDERS #75	11/15/2012	$350.91
			$1,509.83
BARBARA WELLS	VUE CISCO EXAN AT VUE	11/15/2012	$150.00
			$150.00
BRENT RUSSELL	CUSTOM PRINTWEAR INC	11/19/2012	$447.10
			$447.10
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	11/03/2012	$4,313.20
	AMAZON MKTPLACE PMTS	11/13/2012	$480.12
	HP DIRECT-PUBLICSECTOR	11/15/2012	$1,780.92
	BRICKHOUSE ELECTRON	11/29/2012	$134.45
			$6,708.69
CHRIS WATKINS	WALMART.COM 8009666546	11/28/2012	$267.84
	NOR NORTHERN TOOL	11/29/2012	$476.99
			$744.83
CHRISTI MCELVEEN	CU-TRANSCRIPTS OFC	11/05/2012	$12.00
	UNIVERSITY OF S CAR	11/05/2012	$8.00
	WM SUPERCENTER#0511	11/06/2012	$112.83
	STAPLES 00104042	11/08/2012	$128.50
	STAPLS9233711802000	11/14/2012	$86.39
			$347.72
DAVID TUDERS	PASCO SCIENTIFIC	11/12/2012	$250.80
			$250.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DECEIA GALUPPI	STAPLS9234227938000	11/27/2012	$181.89
			$181.89
DENISE ROBINSON	AMAZON MKTPLACE PMTS	10/31/2012	$98.40
	WM SUPERCENTER#0511	10/31/2012	$20.44
	Amazon.com	10/31/2012	$17.56
	UNIVERSITY OF S CAR	10/31/2012	$30.00
	HERALD OFFICE SUPPLY INC	10/31/2012	$48.57
	SIMPLE TRUTHS LLC	10/31/2012	$16.98
	Amazon.com	11/01/2012	$15.99
	AMAZON MKTPLACE PMTS	11/05/2012	$18.43
	STAPLS9233519644000	11/08/2012	$17.74
	HOBBY LOBBY #383	11/10/2012	$64.19
	Amazon.com	11/13/2012	$32.98
	THOMSON WEST TCD	11/13/2012	$113.50
	Amazon.com	11/13/2012	$73.76
	WM SUPERCENTER#1030	11/16/2012	$90.49
	GREY HOUSE PUBLISHING	11/19/2012	$179.50
	WAVELAND PRESS INC	11/19/2012	$44.95
	Amazon Services-Kindle	11/20/2012	$11.99
	Amazon Services-Kindle	11/20/2012	$8.99
	Amazon Services-Kindle	11/20/2012	$14.99
	CHRONICLE-INDEPENDENT	11/19/2012	$77.00
	Amazon Services-Kindle	11/20/2012	$12.99
	INFOBASE LEARNING	11/19/2012	$866.43
	APA ONLINE FEE'S & PUB	11/19/2012	$111.00
	Amazon.com	11/21/2012	$33.50
	WM SUPERCENTER#1030	11/22/2012	$36.20
	BULLFROG FILMS INC	11/21/2012	$250.00
	HERALD OFFICE SUPPLY INC	11/26/2012	$15.11
	PERRLA LLC	11/28/2012	$179.70
	WM SUPERCENTER#1030	11/28/2012	$45.95
	HERALD OFFICE SUPPLY INC	11/28/2012	$152.18
			$2,699.51
DIANA REARDON	SAVE A LOT #571	11/13/2012	$147.31
	UNIVERSITY OF S CAR	11/27/2012	$8.00
			$155.31
DIANE FULCHER	WM SUPERCENTER#0511	11/06/2012	$49.57
	R WIREWORKS INC 2	11/21/2012	$234.36
	BEST BUY 00015156	11/23/2012	$32.07
			$316.00
DONNA COKER	WKH LIPPINCOTT WMS/WIL	11/01/2012	$68.84
	COLLEGE TRANSCRIPT	10/29/2012	$12.25
	STAPLS7091965350000002	11/03/2012	$27.97
	POCKET NURSE ENTERPRISES	11/02/2012	$89.70
	STAPLES 00104042	11/02/2012	$362.28

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS9233435497000	11/06/2012	$103.55
	WM SUPERCENTER#0511	11/07/2012	$42.80
	KMART 07062	11/07/2012	$59.28
	TRAINING GAMES INC	11/08/2012	$299.00
	POCKET NURSE ENTERPRISES	11/08/2012	$35.63
	NPTA	11/09/2012	$524.49
	MAGNA PUBLICATIONS, INC	11/08/2012	$99.00
	EDUCATIONAL GLOBAL TECHNO	11/09/2012	$915.00
	POCKET NURSE ENTERPRISES	11/14/2012	$67.35
	STAPLS9233834521000	11/17/2012	$13.75
	USPS 45852001529800778	11/16/2012	$10.50
	HEALTH CARE LOGISTICS	11/15/2012	$83.07
	WM SUPERCENTER#0511	11/20/2012	$35.76
	INTEGRAL SOLUTION GROUP	11/27/2012	$49.15
			$2,899.37
ELIZABETH WILLIAMS	STAPLES 00104042	11/08/2012	$60.44
			$60.44
EMILY FREELAND	CVS PHARMACY #4184 Q03	10/30/2012	$4.49
	STAPLES 00104042	10/31/2012	$47.50
	CVS PHARMACY #4184 Q03	11/03/2012	$4.49
	HERALD OFFICE SUPPLY INC	11/07/2012	$438.48
	BI-LO 417	11/11/2012	$17.26
	BI-LO 417	11/25/2012	$21.38
			$533.60
EMILY WARD	USAIRWAYS 0372491561658	11/07/2012	$25.00
	USAIRWAYS 0372491895028	11/10/2012	$25.00
	RPS COLUMBIA	11/11/2012	$48.00
	COUNCIL FOR RESOURCE DEV	11/28/2012	$325.00
			$423.00
EMMA RICKARD	FURMAN UNIVERSITY	11/12/2012	$425.00
	MICHAELS #1036	11/26/2012	$25.91
			$450.91
ERIN ELMORE	STAPLS7091824564000001	11/01/2012	$44.98
	ACADEMIC IMPRESSIONS	11/05/2012	$350.00
	JOHN WILEY & SONS PUBL	11/07/2012	$180.00
	STAPLS9233722164000	11/15/2012	$107.17
			$682.15
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	10/31/2012	$15.64
	TAYLOR MADE TOWING & RECO	11/07/2012	$250.00
	WM SUPERCENTER#1017	11/13/2012	$21.51
	SIMPSON MANNING HDWE I	11/13/2012	$15.81
	HYMAN PAPER & CHEMICAL	11/15/2012	$138.24
	WM SUPERCENTER#1017	11/27/2012	$32.69
	SIMPSON MANNING HDWE I	11/28/2012	$16.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	11/29/2012	$76.64
			$566.73
GWENDOLYN PADMORE	VZWRLSS IVR VE	11/01/2012	$337.40
	THE STATE NEWSPAPER	10/31/2012	$842.38
	WM EZPAY	10/31/2012	$386.59
	FTC	10/31/2012	$410.20
	FTC	10/31/2012	$254.02
	TWC TIME WARNER CABLE	11/02/2012	$150.85
	REPUBLIC SERVICES TRASH	11/08/2012	$163.74
	THE STATE NEWSPAPER	11/09/2012	$842.38
	WME AL-SC-TRI MEDIA CO	11/09/2012	$151.20
	SPIRIT TELECOM	11/09/2012	$8,599.40
	ADVANCED VIDEO GROUP INC	11/09/2012	$3,468.94
	STERICYCLE	11/16/2012	$190.64
	BLACK RIVER ELECTRIC COOP	11/16/2012	$130.56
	BLACK RIVER ELECTRIC COOP	11/16/2012	$285.63
	FTC	11/16/2012	$253.34
	CLEGG'S TERMITE & PEST CO	11/16/2012	$500.00
	BLACK RIVER ELECTRIC COOP	11/16/2012	$143.59
	FTC	11/16/2012	$162.83
	BLACK RIVER ELECTRIC COOP	11/16/2012	$380.55
	ATT CONS PHONE PMT	11/21/2012	$417.97
	REPUBLIC SERVICES TRASH	11/20/2012	$80.01
			$18,152.22
GWENDOLYN PARKER	DRI ABSOLUTESOFTWARE	11/10/2012	$47.99
	DRI ABSOLUTESOFTWARE	11/10/2012	$31.99
	NC BLUMENTHAL PERF ARTS C	11/09/2012	$88.00
	PAYPAL SAEOPP INC	11/21/2012	$499.00
			$666.98
HARRY QUALTROUGH	WW GRAINGER	10/30/2012	$196.98
	A MOBILE STORAGE	10/31/2012	$203.40
	COTTONS GARAGE	11/01/2012	$159.51
	FRASIER TIRE S62800032	11/02/2012	$10.20
	ROURK PLUMBING COMPANY LL	11/06/2012	$1,000.00
	ROURK PLUMBING COMPANY LL	11/06/2012	$535.00
	FRASIER TIRE S62800032	11/16/2012	$207.22
	CAMDEN BUILDERS SUPPLY	11/16/2012	$25.97
	COTTONS GARAGE	11/20/2012	$156.21
	MCKENZIE PAINT & DECO	11/20/2012	$71.26
	FRASIER TIRE S62800032	11/21/2012	$362.72
	AUTO PARTS OF SUMTER, INC	11/27/2012	$7.77
	A MOBILE STORAGE	11/28/2012	$203.40
	WALLYS HARDWARE	11/28/2012	$2.59
			$3,142.23
HENRIETTA SCOTT	STAPLS9233970395000	11/22/2012	$172.65

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$172.65
HYBERT HANCOCK	LOWES #00626	10/31/2012	$97.99
	ROCHESTER IMPORTS INC	10/31/2012	$22.09
	LOWES #00626	11/06/2012	$38.88
	WALLYS HARDWARE	11/07/2012	$0.30
	LOWES #00626	11/07/2012	$27.70
	WALLYS HARDWARE	11/07/2012	$10.50
			$197.46
JACK HOSSINK	BAKER DIST CO 562	10/31/2012	$58.15
	CITY ELECTRIC SUPPLY	10/31/2012	$46.41
	STAPLES 00104042	11/02/2012	$100.27
	BAKER DIST CO 562	11/12/2012	$300.24
	ESCO INSTITUTE	11/12/2012	$199.00
	CITY ELECTRIC SUPPLY	11/12/2012	$294.66
	LOWES #00626	11/15/2012	$132.20
	JOHNSTONE SUPPLY INC	11/15/2012	$31.88
	RFRG SRVC ENGN SOCIETY	11/16/2012	$80.00
	SIMPSONS ACE HARDWARE	11/27/2012	$58.57
	BAKER DIST CO 562	11/28/2012	$98.34
			$1,399.72
JACLYN EVANS	C A HARLER	11/26/2012	$64.80
			$64.80
JAMES SHRIFT	SKOR SPORTS	11/05/2012	$99.97
			$99.97
JENNIFER SZUPKA	RESPONDUS INC	11/26/2012	$79.00
			$79.00
JOHN MARTIN	STAPLES 00104042	11/05/2012	$90.31
	WM SUPERCENTER#0511	11/19/2012	$69.63
	LOWES #00626	11/28/2012	$38.82
			$198.76
JOHN PROPST	LOWES #00626	11/08/2012	$15.25
			$15.25
JONATHAN M NEIL	CAPSIM MANAGEMENT SIMU	11/02/2012	$1,907.99
	LABVOLT SYSTEMS INC	11/05/2012	$2,712.00
	ULINE SHIP SUPPLIES	11/15/2012	$61.73
	NATL ASSN COLLEGE STOR	11/21/2012	$450.00
	SOUTHWEST PLASTIC	11/26/2012	$126.02
	OFFICEMAX CT IN#153060	11/27/2012	$1,460.05
	MAC PAPERS INC	11/27/2012	$407.11
	EMERALD FILM SYSTEMS	11/27/2012	$110.38
			$7,235.28
JOYCE L WILSON	STAPLS9233292561000	10/31/2012	$190.07
	WM SUPERCENTER#0511	11/05/2012	$72.02

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	OWPSACSTATE	11/06/2012	$735.00
	SOUTHEASTERN EMERGENCY	11/07/2012	$139.72
	BARNES&NOBLE COM	11/09/2012	$342.92
	OWPSACSTATE	11/08/2012	$980.00
	BARNES&NOBLE COM	11/09/2012	$342.92
	BARNES&NOBLE COM	11/09/2012	$342.92
	WM SUPERCENTER#0511	11/14/2012	$21.89
	WM SUPERCENTER#0511	11/19/2012	$70.28
	PRO SAFETY SUPPLIES	11/19/2012	$31.67
	SUMTER CASH & CARRY	11/19/2012	$50.22
			$3,319.63
LADELL HUMPHRIES	MSC	11/01/2012	$189.24
	MCMASTER-CARR	11/07/2012	$42.42
			$231.66
LEILA PARKER	AIRGAS NAT WELDERS #75	10/31/2012	$273.45
	SOUTHLAND EQUIPMENT SE	10/31/2012	$312.40
	NATIONAL PEN	10/31/2012	$193.45
	NATIONAL PEN	11/12/2012	$322.50
	NATIONAL PEN	11/27/2012	$124.50
			$1,226.30
LINDA MCLANE	WM SUPERCENTER#0511	11/04/2012	$124.24
	FOOD LION #0179	11/05/2012	$9.15
	STAPLES 00104042	11/06/2012	$33.45
	STAPLES 00104042	11/26/2012	$86.39
			$253.23
LISA BRACKEN	USPS 45852001529800778	11/01/2012	$6.60
			$6.60
LYNNETTE WICK	WM SUPERCENTER#0511	11/12/2012	$221.81
	STAPLES 00104042	11/12/2012	$42.91
			$264.72
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	11/07/2012	$93.00
			$93.00
NANCY BISHOP	SUMTER CASH & CARRY	11/13/2012	$45.70
	STAPLS9234380135000	11/29/2012	$95.88
			$141.58
NATASHA COVINGTON	MICHAELS #1036	11/08/2012	$11.53
	WM SUPERCENTER#0511	11/27/2012	$23.47
			$35.00
NEAL CROTTS	HERALD OFFICE SUPPLY INC	11/01/2012	$44.23
	37SIGNALS-CHARGE.COM	11/02/2012	$49.00
	ITEM,THE	11/08/2012	$1,064.00
	USPS 45852095519801513	11/14/2012	$45.00
	USPS 45852095519801513	11/14/2012	$49.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	STAPLES 00104042	11/27/2012	$189.75
	ANIMOTO INC	11/29/2012	$39.00
			$1,480.48
PAMELA H DINKINS	TEMPLE ISRAEL	10/30/2012	$50.00
	WM SUPERCENTER#0511	10/31/2012	$29.11
	HERALD OFFICE SUPPLY INC	10/31/2012	$1,378.08
	VERIFIED CREDENTIALS, INC	11/06/2012	$93.00
	BI-LO 441	11/07/2012	$18.53
	PIGGLY WIGGLY 090	11/13/2012	$26.06
	OFFICE CHURCH SCHOOL SUPP	11/14/2012	$252.55
			$1,847.33
PRISCILLA HAILE	MICHAELS #1036	11/12/2012	$145.94
			$145.94
RALPH TURNER	ANDREWS SMALL ENGINES	10/30/2012	$17.20
	VALLEY SPRING WATER & COF	11/06/2012	$9.67
	ANDREWS SMALL ENGINES	11/07/2012	$99.14
	BATTERIES PLUS #23	11/08/2012	$6.00
	CONTROL MANAGEMENT INC	11/09/2012	$96.69
	CITY ELECTRIC SUPPLY	11/09/2012	$133.35
	FERGUSON ENT #1187	11/14/2012	$58.05
	RADIO COMMUNICATIONS SVC	11/14/2012	$77.80
	ANDREWS SMALL ENGINES	11/14/2012	$62.22
	HANDI CLEAN PRODUCTS INC	11/20/2012	$347.83
	FERGUSON ENT #1187	11/26/2012	$21.99
	AUTO PARTS OF SUMTER, INC	11/26/2012	$11.99
	WHITE AUTO ELECTRIC	11/26/2012	$127.06
	STATE TIRE DISTRIBUTORS I	11/26/2012	$15.00
	FERGUSON ENT #1187	11/27/2012	$22.99
	AUTO PARTS OF SUMTER, INC	11/27/2012	$85.96
	WHITE AUTO ELECTRIC	11/27/2012	$41.74
	JONES CHEVROLET CO. INC	11/29/2012	$36.72
			$1,271.40
REBECCA SMALL	STAPLES 00104042	11/05/2012	$112.29
	STAPLES 00104042	11/09/2012	$38.87
	STAPLES 00104042	11/28/2012	$183.45
			$334.61
RONALDA STOVER	WM SUPERCENTER#0511	11/02/2012	$13.99
	DOLLAR-GENERAL #4247	11/03/2012	$9.95
	STAPLES 00104042	11/02/2012	$27.17
			$51.11
SHASTITY HARLEY	DELTA AIR 0068202938605	11/01/2012	$25.00
	STAPLES 00104042	11/19/2012	$198.21
	STAPLES 00104042	11/28/2012	$25.70
			$248.91

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN HANKINS	LOWES #01751	11/07/2012	$127.74
			$127.74
SHERRY COKER	STAPLS7091860148000001	11/01/2012	$1,081.97
	STAPLS7091861030000001	11/01/2012	$126.50
	SHAW LUMBER COMPANY INC	11/05/2012	$2,456.79
	STAPLS7092103698000003	11/08/2012	$17.96
	COLUMBIA BEAUTY SUPPLY	11/09/2012	$219.16
	SC.GOV	11/08/2012	$81.00
	ACT PROGRAMS	11/13/2012	$204.00
	SALLY BEAUTY #3063	11/12/2012	$128.04
	STAPLS7092354893000001	11/14/2012	$73.42
	STAPLS7092103698000002	11/14/2012	$10.30
	AIRGAS NAT WELDERS #75	11/19/2012	$20.26
	AIRGAS NAT WELDERS #75	11/19/2012	$89.15
	VUE ENHANCED SECURITY	11/26/2012	$450.00
	WM SUPERCENTER#0511	11/28/2012	$46.24
	SC.GOV	11/28/2012	$81.00
	DOLRTREE 2498 00024984	11/28/2012	$17.28
	STAPLS7092862345000002	11/29/2012	$188.65
			$5,291.72
TERRY BOOTH	WELCOA ONLINE	10/31/2012	$890.00
	WELCOA ONLINE	11/01/2012	$399.51
			$1,289.51
VICKY MALONEY	STANLY COMMUNITY COLLEGE	10/30/2012	$600.00
	MS MICROSOFT STORE	11/02/2012	$646.92
	IMPACT COMPUTERS	11/08/2012	$49.67
	US INK & TONER INC	11/26/2012	$196.95
	HP DIRECT-PUBLICSECTOR	11/28/2012	$203.85
			$1,697.39
WILLODINE JAMES	STAPLS7091996892000001	11/06/2012	$64.45
			$64.45
YVETTE ROCHELLE	STAPLES 00104042	11/01/2012	$32.37
	DOLLAR-GENERAL #4247	11/01/2012	$5.40
	HYMAN PAPER & CHEMICAL	11/02/2012	$35.82
	WM SUPERCENTER#0511	11/13/2012	$22.11
	SOUTHEASTERN PAPER GROUP	11/16/2012	$1,232.58
	HYMAN PAPER & CHEMICAL	11/16/2012	$157.04
	FAMILY DOLLAR #7741	11/21/2012	$1.89
	SIMPSONS ACE HARDWARE	11/27/2012	$14.87
	MSDS SOLUTIONS	11/28/2012	$39.95
	JANPAK 27	11/28/2012	$354.24
	ZEP SALES AND SERVICE	11/27/2012	$1,276.20
			$3,172.47

Total for CENTRAL CAROLINA TEC: $73,387.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	W W GRAINGER 916	11/12/2012	$193.29
	NORTHERN TOOL EQUIP	11/15/2012	$374.21
	NAPA AUTO 0031503	11/19/2012	$87.19
			$654.69
ANDREA E ALLEN	THE POST AND COURIER CIRC	11/23/2012	$124.20
	MUSC UNIVERSITY PRESS	11/27/2012	$433.00
			$557.20
ANGELA E MEREE	STETZERIZER-US.COM	10/31/2012	$119.96
	ASSOCIATED BAG COMPANY	11/02/2012	$277.07
	APPALACHIAN SPRINGS	11/05/2012	$141.54
	MUSC CASHIER'S OFFICE	11/09/2012	$20.00
	CRITICAL CARE TRAINING	11/09/2012	$93.95
	STAPLS3143458795000	11/14/2012	$136.68
	SC.GOV	11/15/2012	$505.43
	DOCTOR EASY MED PROD,INC	11/28/2012	$47.80
			$1,342.43
ANGIE CROSS	THE CHRONICLE	11/09/2012	$285.00
	AM POL SCI ASSN	11/09/2012	$210.00
	THE POST AND COURIER	11/29/2012	$1,350.00
			$1,845.00
BARBARA H PIKE	FORMS AND SUPPLY - AOPD	11/13/2012	$96.71
	THE CHRONICLE	11/15/2012	$82.50
	THE CHRONICLE	11/15/2012	$82.50
			$261.71
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	10/31/2012	$4.01
	AMAZON MKTPLACE PMTS	10/31/2012	$5.98
	AMAZON MKTPLACE PMTS	10/31/2012	$28.94
	ABEBOOKS.COM	10/31/2012	$14.84
	ABEBOOKS.COM	10/31/2012	$19.95
	AMAZON MKTPLACE PMTS	10/31/2012	$7.18
	AMAZON MKTPLACE PMTS	10/31/2012	$5.14
	AMAZON MKTPLACE PMTS	11/01/2012	$5.49
	AMAZON MKTPLACE PMTS	11/01/2012	$15.35
	ABEBOOKS.COM	11/01/2012	$33.80
	AMAZON MKTPLACE PMTS	11/01/2012	$13.94
	AMAZON MKTPLACE PMTS	11/01/2012	$13.98
	AMAZON MKTPLACE PMTS	11/01/2012	$10.97
	AMAZON MKTPLACE PMTS	11/02/2012	$5.98
	ABEBOOKS.COM	11/01/2012	$5.99
	Amazon.com	11/01/2012	$34.37
	AMAZON MKTPLACE PMTS	11/01/2012	$18.62
	AMAZON MKTPLACE PMTS	11/02/2012	$9.93
	AMAZON MKTPLACE PMTS	11/02/2012	$17.76
	AMAZON MKTPLACE PMTS	11/02/2012	$32.87
	Amazon.com	11/02/2012	$32.47

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	11/05/2012	$35.00
	Amazon.com	11/05/2012	$27.87
	AMAZON MKTPLACE PMTS	11/09/2012	$25.38
	AMAZON MKTPLACE PMTS	11/09/2012	$89.95
	Amazon.com	11/15/2012	$33.44
	Amazon.com	11/21/2012	$78.00
	ABEBOOKS.COM	11/27/2012	$86.26
	AMAZON MKTPLACE PMTS	11/27/2012	$21.96
	AMAZON MKTPLACE PMTS	11/28/2012	$17.94
	Amazon.com	11/29/2012	$35.00
	Amazon.com	11/28/2012	$78.45
	AMAZON MKTPLACE PMTS	11/28/2012	$28.89
	Amazon.com	11/29/2012	$40.98
	Amazon.com	11/29/2012	$19.95
	AMAZON MKTPLACE PMTS	11/29/2012	$21.33
	Amazon.com	11/29/2012	$11.96
	PAYPAL ASSOCIATION	11/29/2012	$9.95
	ABEBOOKS.COM	11/29/2012	$20.41
	AMAZON MKTPLACE PMTS	11/30/2012	$19.39
	AMAZON MKTPLACE PMTS	11/30/2012	$15.64
	AMAZON MKTPLACE PMTS	11/29/2012	$18.90
	Amazon.com	11/29/2012	$14.17
			$1,088.38
BRENT A STEWART	HOOTSUITE MEDIA INC.	10/31/2012	$9.99
	FAST SIGNS OF CHARLESTON	11/05/2012	$272.80
	APPALACHIAN SPRINGS	11/13/2012	$49.66
	NATL ASSOC OF CLGE & EMP	11/28/2012	$119.00
	STAPLS7092837891000001	11/29/2012	$350.26
	STAPLS7092837891000002	11/29/2012	$3.90
			$805.61
CARLA M MCINTYRE	FAST SIGNS OF CHARLESTON	11/06/2012	$626.77
	Amazon.com	11/15/2012	$278.40
	INT'L CODE COUNCIL INC	11/17/2012	$50.00
	INT'L CODE COUNCIL INC	11/29/2012	$125.00
			$1,080.17
CARMELA D TREZ	STAPLS7091889504000001	11/02/2012	$52.74
	DOVE DATA PRODUCTS	11/15/2012	$107.42
	STAPLS7091889504000002	11/22/2012	$12.37
			$172.53
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	11/08/2012	$204.87
	OTTERBOX	11/28/2012	$21.52
			$226.39
CHRIS FLOYD	PHENIX SUPPLY COMPANY	10/30/2012	$641.77
	STAPLES 00115832	11/02/2012	$12.79
	PAUL CATHEY CONTRACTING	11/08/2012	$1,859.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	PAUL CATHEY CONTRACTING	11/28/2012	$2,118.25
			$4,632.39
CHRISTINA MORTTI	CITADEL BOOKSTR5220	11/26/2012	$7.73
	ALL AMERICAN AWARDS	11/28/2012	$149.73
	STAPLES 00108266	11/28/2012	$97.43
			$254.89
CHRISTINE O'TOOLE	CLUB COLORS	11/09/2012	$615.00
	MUSC UNIVERSITY PRESS	11/13/2012	$2,185.00
	MUSC UNIVERSITY PRESS	11/13/2012	$251.39
	MUSC UNIVERSITY PRESS	11/13/2012	$326.00
	MUSC UNIVERSITY PRESS	11/13/2012	$420.00
	MUSC UNIVERSITY PRESS	11/13/2012	$57.06
	MUSC UNIVERSITY PRESS	11/13/2012	$125.00
	MUSC UNIVERSITY PRESS	11/20/2012	$750.00
	STAPLS7092666325000001	11/22/2012	$340.60
	MUSC UNIVERSITY PRESS	11/27/2012	$375.00
	MUSC UNIVERSITY PRESS	11/27/2012	$750.00
			$6,195.05
CONYERS BULL	CAMCOR INC	11/05/2012	$1,302.63
	WWW.NEWEGG.COM	11/12/2012	$449.97
	WWW.NEWEGG.COM	11/12/2012	$484.06
	WHOLESALE INDUSTRIAL ELEC	11/12/2012	$53.80
	PROVANTAGE LLC	11/15/2012	$376.21
	PROVANTAGE LLC	11/15/2012	$681.05
	B & H PHOTO-VIDEO.COM	11/19/2012	$54.16
	CAMCOR INC	11/19/2012	$96.56
	CAMCOR INC	11/27/2012	$220.01
			$3,718.45
CYRIL J ROBINSON	FISHER SCI HUS	11/03/2012	$691.27
	CAROLINA BIOLOGICAL SUPPL	11/06/2012	$183.32
	FISHER SCI CHI	11/06/2012	$406.88
	FISHER SCI ATL	11/15/2012	$74.84
			$1,356.31
DAISY DRAYTON	FAMILY DOLLAR #6418	11/02/2012	$8.52
	TARGET 00013912	11/20/2012	$438.49
			$447.01
DARRELL J CRAWFORD	MOUSER ELECTRONICS DIS	11/01/2012	$37.21
	DKC DIGI KEY CORP	11/01/2012	$128.00
	EZ PROTOTYPES, LLC	11/02/2012	$24.75
	SPARKFUN ELECTRONICS	10/31/2012	$107.37
	NEWARK US 00000109	11/02/2012	$52.08
	WWW.DEALEXTREME.COM	10/31/2012	$13.30
	LOWES #00661	11/06/2012	$17.19
	OMEGA ENGINEERING INC	11/08/2012	$102.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	NEWARK US 00000109	11/08/2012	$12.22
	PJRC.COM, LLC	11/09/2012	$71.82
	DKC DIGI KEY CORP	11/10/2012	$276.65
	SPARKFUN ELECTRONICS	11/13/2012	$48.42
	ROBOT SHOP INC.	11/12/2012	$89.37
	DKC DIGI KEY CORP	11/16/2012	$62.40
	JAMECO/JIMPAK ELECTRONICS	11/15/2012	$228.84
	PROTOADVTGE	11/16/2012	$25.96
			$1,297.58
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	11/01/2012	$219.71
	SHEALY ELECT 803-227-0599	11/01/2012	$553.35
	LOWES #00661	11/01/2012	$163.60
	HD SUPPLY ELEC. #5H	11/02/2012	$251.21
	HD SUPPLY ELEC. #5H	11/06/2012	$52.95
	HD SUPPLY ELEC. #5H	11/06/2012	$93.04
	SHEALY ELECT 803-227-0599	11/06/2012	$257.69
	HD SUPPLY ELEC. #5H	11/06/2012	$40.15
	HD SUPPLY ELEC. #5H	11/08/2012	$154.54
	HD SUPPLY ELEC. #5H	11/08/2012	$92.77
	HD SUPPLY ELEC. #5H	11/08/2012	$9.77
	SHEALY ELECT 803-227-0599	11/08/2012	$261.46
	HD SUPPLY ELEC. #5H	11/12/2012	$311.40
	HD SUPPLY ELEC. #5H	11/14/2012	$67.38
	LOWES #00661	11/15/2012	$289.71
	TRITEK LLC	11/15/2012	$1,402.50
	TRITEK LLC	11/15/2012	$170.00
	HD SUPPLY ELEC. #5H	11/19/2012	$365.80
	HD SUPPLY ELEC. #5H	11/19/2012	$70.68
	HD SUPPLY ELEC. #5H	11/19/2012	$29.08
	SHEALY ELECT 803-227-0599	11/19/2012	$191.87
	HD SUPPLY ELEC. #5H	11/20/2012	$38.73
	HD SUPPLY ELEC. #5H	11/21/2012	$92.85
	HD SUPPLY ELEC. #5H	11/21/2012	$245.43
	HD SUPPLY ELEC. #5H	11/26/2012	$59.68
	LOWES #00661	11/27/2012	$32.48
			$5,517.83
DEBORAH HOWARD	AIRGAS NAT WELDERS #15	11/07/2012	$42.04
	STAPLES 00115832	11/19/2012	$36.61
	HOBBY-LOBBY #505	11/20/2012	$9.75
			$88.40
DENISE LAWSON	STAPLS7091841387000001	11/01/2012	$100.05
	N S FARRINGTON & CO	11/02/2012	$448.70
	PAUL CATHEY CONTRACTING	11/08/2012	$1,844.87
	N S FARRINGTON & CO	11/12/2012	$880.27
	FULLER SUPPLY CO. INC.	11/20/2012	$597.14

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DENISE LAWSON	DELL SALES & SERVICE	11/28/2012	$322.20
	PAUL CATHEY CONTRACTING	11/28/2012	$1,848.55
	FULLER SUPPLY CO. INC.	11/29/2012	$1,124.64
			$7,166.42
DENNIS J FALLON	POST NET SC 114	11/07/2012	$605.43
	VELOCITEACH INSITE	11/12/2012	$259.00
	PROJECT MANAGEMENT INSTIT	11/15/2012	$164.00
			$1,028.43
DONALD J CHARPIA	liberty fire protection i	10/31/2012	$81.39
	SYX GLOBALINDUSTRIALEQ	11/01/2012	$194.69
	LOWES #00539	11/03/2012	$43.44
	EMERSON & HYATT, INC.	11/06/2012	$2,499.00
	POSSUM'S LANDSCAPE AND PE	11/07/2012	$59.66
	AT&T 2RMM 10099	11/07/2012	$54.25
	LOWES #00539	11/14/2012	$159.34
	LAWN O GREEN	11/15/2012	$1,500.00
	BLANCHARD EQUIPMENT ST GE	11/29/2012	$35.76
	LOWES #00539	11/29/2012	$127.73
			$4,755.26
DONNA VARNER	WWW HELLODIRECT COM	11/26/2012	$244.00
	AMAZON MKTPLACE PMTS	11/28/2012	$44.98
	WWW HELLODIRECT COM	11/29/2012	$30.00
			$318.98
FREDERICK W LEWIS	BEARING DISTRIBUTORS IN	11/01/2012	$96.24
	W W GRAINGER 916	11/14/2012	$501.99
			$598.23
GLORIA MAGUIRE	MUSC UNIVERSITY PRESS	11/05/2012	$220.05
	FORMS AND SUPPLY - AOPD	11/26/2012	$344.70
			$564.75
GUY TOUBIANA	CAMCOR INC	11/02/2012	$34.70
	CAMCOR INC	11/02/2012	$121.67
	WULBERN-KOVAL CO.	11/05/2012	$927.68
			$1,084.05
HARRIET HOLMES	MUSC UNIVERSITY PRESS	11/05/2012	$110.00
	MUSC UNIVERSITY PRESS	11/13/2012	$56.00
	CITADEL BOOKSTR5220	11/28/2012	$18.84
	DELL SALES & SERVICE	11/30/2012	$306.09
			$490.93
HARRY S CARTER	AMAZON MKTPLACE PMTS	10/31/2012	$45.44
	Amazon.com	11/01/2012	$37.11
	FEDEXOFFICE 00015727	11/03/2012	$304.89
	Amazon.com	11/06/2012	$25.22
	AMAZON MKTPLACE PMTS	11/08/2012	$4.00
	Amazon.com	11/08/2012	$27.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	AMAZON MKTPLACE PMTS	11/14/2012	$15.81
	Amazon.com	11/15/2012	$26.72
			$486.37
HENRY BOUTON	AIRGAS NAT WELDERS #15	11/06/2012	$51.73
	TEAM EXPRESS INTERNET	11/06/2012	$199.81
	Amazon.com	11/07/2012	$176.98
	STAPLS7092076961000001	11/07/2012	$90.42
	CAMCOR INC	11/09/2012	$2,447.64
	STAPLS7092462101000001	11/16/2012	$157.39
	LOWES #00661	11/19/2012	$64.98
	HARBOR FREIGHT TOOLS 129	11/19/2012	$66.55
	ARC SERVICES/TRAINING	11/20/2012	$190.00
	ARC SERVICES/TRAINING	11/20/2012	$1,296.00
	WWW.DICKSSPORTNGGOODS.COM	11/27/2012	$112.21
			$4,853.71
JACK W RHODES	FORMS AND SUPPLY - AOPD	11/27/2012	$31.45
			$31.45
JAMES MAFFETT	MESCONS (MOTO)	11/08/2012	$171.16
	JACKNOBCORP	11/12/2012	$28.62
	LOWES #00661	11/13/2012	$150.92
	1000BULBS.COM	11/15/2012	$237.73
	LOWES #00661	11/19/2012	$23.83
	LOWES #00661	11/20/2012	$84.92
	FIELDS ORNAMENTAL IRON &	11/20/2012	$190.42
	FIELDS ORNAMENTAL IRON &	11/20/2012	$1,029.67
	LOWES #00661	11/26/2012	$122.26
	HUGHES LUMBER & BUILDI	11/27/2012	$87.35
	1000BULBS.COM	11/28/2012	$39.93
	LOWES #00661	11/29/2012	$28.54
	1000BULBS.COM	11/30/2012	$85.56
			$2,280.91
JAMES MCANALLY	AMAZON MKTPLACE PMTS	11/08/2012	$199.90
	AMAZON MKTPLACE PMTS	11/09/2012	$219.78
			$419.68
JANE CLEGG	JA SEXAUER	10/30/2012	$2,434.01
	STAPLS7091794470000001	10/31/2012	$177.09
	Amazon.com	11/01/2012	$132.35
	FRONTGATE CATALOG	11/01/2012	$129.50
	AGB	11/05/2012	$46.00
	STAPLS9233478943000	11/07/2012	$401.43
	Amazon.com	11/08/2012	$411.99
	MUSC UNIVERSITY PRESS	11/08/2012	$174.00
	D J WALL ST. JOURNAL	11/12/2012	$21.62
	PALMETTO EXTERMINATOR	11/09/2012	$95.00
	FORMS AND SUPPLY - AOPD	11/09/2012	$133.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMAZON MKTPLACE PMTS	11/12/2012	$990.96
	QUICK CANDLES	11/19/2012	$221.67
	MUSC UNIVERSITY PRESS	11/20/2012	$80.00
	MVP COLONIAL CANDLE	11/16/2012	$596.12
			$6,044.91
JANE M WARNER	STAPLS7091938053000001	11/03/2012	$160.16
	PAYPAL B NICE 2ME	11/07/2012	$79.99
	PAYPAL SZFRANCISCO	11/07/2012	$199.99
	PAYPAL IMAGEWAREHO	11/07/2012	$49.99
	AMAZON MKTPLACE PMTS	11/08/2012	$396.49
	STAPLS7092333356000001	11/14/2012	$110.03
			$996.65
JERRY MCINTYRE	THE CHARLESTON COTTON EX	10/31/2012	$806.12
	STAPLS7091843156000002	11/01/2012	$195.70
	CHARLESTON DOWNTOWN	11/02/2012	$113.93
	RKO TOTAL GRAPHICS	11/02/2012	$410.68
	STAPLS7092052903000001	11/07/2012	$201.22
	STAPLS7091843156000001	11/13/2012	$95.07
	MUSC UNIVERSITY PRESS	11/13/2012	$37.06
	MUSC UNIVERSITY PRESS	11/13/2012	$85.45
	STAPLS7092387968000001	11/15/2012	$172.27
	STAPLS7092468740000001	11/16/2012	$159.52
	STAPLS7092507757000001	11/17/2012	$118.32
	GARRETTS DISCOUNT GOLF CA	11/19/2012	$54.25
	FIREARMS&EXPLOSIVES SERV	11/28/2012	$50.00
	STAPLS7092850134000001	11/29/2012	$191.64
	GUN PARTS CORPORATION	11/29/2012	$1,854.00
			$4,545.23
JO ANN ALSTON	CAROLINA MARKING DEVICES	11/02/2012	$126.67
	STAPLS7092417028000001	11/15/2012	$428.12
	CALENDARS	11/29/2012	$20.49
			$575.28
JOHN E ALLEGOOD	W W GRAINGER 916	10/31/2012	$382.79
	WW GRAINGER	11/07/2012	$48.80
	ROBERTS SUPPLY CO INC	11/07/2012	$77.86
	JA SEXAUER	11/07/2012	$1,288.45
	JA SEXAUER	11/13/2012	$36.98
			$1,834.88
JOHN E GARDNER	A AND E DIGITAL PRINTING	10/31/2012	$185.54
	CHARLESTON GLASS & MIRRO	11/01/2012	$325.50
	BONITZ INC	11/20/2012	$2,454.27
			$2,965.31
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	10/31/2012	$75.95
	CAROLINA AUTO ELECTRIC	11/01/2012	$94.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	OREILLY AUTO 00019802	11/02/2012	$51.95
	RICK HENDRICK CHEVROLET	11/07/2012	$311.01
	NAPA AUTO 0031503	11/08/2012	$90.49
	CAROLINA AUTO ELECTRIC	11/13/2012	$115.84
	NAPA AUTO 0031503	11/16/2012	$7.31
	NAPA AUTO 0031503	11/19/2012	$16.26
	NAPA AUTO 0031503	11/26/2012	$87.19
	GARRETTS DISCOUNT GOLF CA	11/28/2012	$227.85
	NAPA AUTO 0031503	11/27/2012	$26.62
	RICK HENDRICK DODGE 9990	11/27/2012	$82.92
	NAPA AUTO 0031503	11/28/2012	$21.44
			$1,209.11
JOHN MICHAEL ALVERSON	THEINSTRUMENTDOC	10/31/2012	$1,425.56
	PECKNEL MUSIC CO	11/01/2012	$128.03
	BAGPIPE SUPPLIES	11/17/2012	$971.95
	BAGPIPE SUPPLIES	11/17/2012	$120.00
	THEINSTRUMENTDOC	11/20/2012	$171.70
			$2,817.24
JOHN VOGES	W W GRAINGER 916	11/28/2012	$46.94
			$46.94
JOSEPH C SINGLETON	LOWES #00661	11/05/2012	$78.66
	ALL SEASONS MULCH MARKET	11/05/2012	$629.30
	MELCER TILE COMPANY INC	11/06/2012	$65.67
	HUGHES LUMBER & BUILDI	11/07/2012	$39.04
	CHARLESTON GLASS & MIRRO	11/07/2012	$173.82
	HANDI CLEAN PRODUCTS INC	11/06/2012	$321.83
	LOWES #00655	11/08/2012	$5.12
	THE HOME DEPOT 1118	11/08/2012	$184.38
			$1,497.82
JUAN SANTIAGO	HUGHES LUMBER & BUILDI	10/31/2012	$88.40
	STEELDOORDEPOT.COM	10/31/2012	$514.25
	WW GRAINGER	11/07/2012	$79.81
	CAROLINA CHILLERS INC	11/07/2012	$394.00
	JOHNSTONE SUPPLY -N CHARL	11/09/2012	$56.68
	BEST BUY MHT 00011205	11/14/2012	$225.64
	THE HOME DEPOT 1103	11/15/2012	$54.02
	WW GRAINGER	11/19/2012	$92.44
	WW GRAINGER	11/20/2012	$487.17
	LOWES #00497	11/28/2012	$244.88
	NATIONWIDE COILS INC	11/28/2012	$450.00
			$2,687.29
JUDY EELMAN	POSSUM'S LANDSCAPE&PEST C	11/08/2012	$538.67
	RITE AID STORE #11610	11/09/2012	$78.00
	HYAMS GARDEN AND ACCENTS	11/13/2012	$332.99
	ALL SEASONS TRUE VALUE	11/29/2012	$123.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.27
JUSTIN PALMER	AMAZON MKTPLACE PMTS	10/31/2012	$14.49
	AMAZON MKTPLACE PMTS	10/31/2012	$29.97
	WWW.NEWEGG.COM	11/05/2012	$365.97
	AMAZON MKTPLACE PMTS	11/15/2012	$26.38
	Amazon.com	11/16/2012	$647.66
	Amazon.com	11/16/2012	$161.93
	Amazon.com	11/24/2012	$119.99
	AMAZON MKTPLACE PMTS	11/23/2012	$139.98
			$1,506.37
KAREM BRYANT	STAPLS7091733974000001	11/01/2012	$42.97
	PALMETTO AWARDS	11/09/2012	$151.90
			$194.87
KAREN PRESSLEY	STAPLS7092251894000002	11/13/2012	$122.91
	STAPLS7092251894000003	11/14/2012	$19.57
	CHARLESTON IMAGING	11/21/2012	$282.45
	SYX GLOBALINDUSTRIALEQ	11/26/2012	$110.26
	NIGP.ORG	11/27/2012	$59.00
			$594.19
KATHY TRIGGS	MUSC UNIVERSITY PRESS	10/31/2012	$57.06
	STAPLS7091826583000002	11/01/2012	$338.80
	STAPLS7091826583000004	11/07/2012	$19.57
	PASCO SCIENTIFIC	11/06/2012	$434.13
	CAMCOR INC	11/07/2012	$1,001.91
	CAMCOR INC	11/07/2012	$34.70
	CLASSIC IMPRESSIONS	11/12/2012	$40.09
	STAPLS7092333224000001	11/14/2012	$8.41
	STAPLS7092333224000002	11/14/2012	$63.86
			$1,998.53
KATIE GIBSON	MUSC UNIVERSITY PRESS	11/07/2012	$68.31
	STAPLS9233790594000	11/16/2012	$305.88
	STK SHUTTERSTOCK.COM	11/20/2012	$19.00
	STAPLS9233893522000	11/20/2012	$28.20
	MUSC UNIVERSITY PRESS	11/27/2012	$44.31
	STAPLS9234316210000	11/28/2012	$27.10
			$492.80
KELLEY KINNEY	LONGLEAF SERVICES INC	11/16/2012	$6.00
	OFFICE DEPOT #1214	11/27/2012	$80.80
			$86.80
KEVIN TRILLO	HARDWAREANDTOOLS.CO	10/30/2012	$78.70
	LOWES #00661	11/01/2012	$37.06
	LOWES #00661	11/05/2012	$50.29
	LOWES #00661	11/06/2012	$39.18
			$205.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BLACK	TRIDENT TECH COLLEGE	11/13/2012	$74.00
	STAPLS7092423790000001	11/15/2012	$87.66
			$161.66
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	11/07/2012	$15.00
	MAILCHIMP	11/13/2012	$50.00
			$65.00
LINDA W GODSEY	KLEAR IMAGE PRODUCTS L	11/01/2012	$141.20
	STAPLS7091938483000001	11/03/2012	$70.53
	VANGUARD INDUSTRIES EAST	11/05/2012	$21.90
	VANGUARD INDUSTRIES EAST	11/05/2012	$14.60
	VANGUARD INDUSTRIES EAST	11/05/2012	$7.30
	VANGUARD INDUSTRIES EAST	11/14/2012	$21.90
	STAPLS7092739110000003	11/27/2012	$193.87
	STAPLS7092739110000001	11/27/2012	$173.09
			$644.39
LYNN CLARK	MIDSCI	11/01/2012	$1,161.48
	AIRGAS TEST LLC	11/01/2012	$155.00
	FEDEX 864114140395	11/02/2012	$8.97
	MIDSCI	11/02/2012	$672.80
	INVITROGEN 22474995	11/06/2012	$136.15
	AMERICAN TYPE CULTURE COL	11/06/2012	$392.25
	INVITROGEN 22474995	11/07/2012	$196.94
	CAROLINA BIOLOGICAL SUPPL	11/07/2012	$34.86
	FISHER SCI CCH	11/14/2012	$48.91
	OXFORD BIOMEDICAL RESE	11/13/2012	$353.49
	AMERICAN TYPE CULTURE COL	11/15/2012	$35.00
	DELL SALES & SERVICE	11/16/2012	$158.39
	WHALEY FOODSERVICE	11/16/2012	$194.00
	SCIENCE KIT	11/27/2012	$55.55
			$3,603.79
LYNN MEADOR	STAPLS7091775450000002	10/31/2012	$6.41
	STAPLS7091775450000001	10/31/2012	$287.19
	PAYPAL SALEMCIVICC	10/31/2012	$374.40
	STAPLS7091808245000001	10/31/2012	$306.83
	CHAMPION SHOOTERS SUPPLY	10/31/2012	$609.74
	CAMCOR INC	11/01/2012	$1,395.00
	THE SPORTSMAN SHOP T&T	11/01/2012	$272.34
	SMITHTURF AND IRRIGATI	11/01/2012	$265.02
	CENTER SHOT SPORTS	11/01/2012	$390.00
	THE SPORTSMAN SHOP T&T	11/01/2012	$198.56
	ACCESS PORTABLE TOILETS	11/02/2012	$35.00
	STAPLS7091901290000001	11/02/2012	$214.83
	STAPLS7092019846000001	11/07/2012	$67.02
	MUSC UNIVERSITY PRESS	11/07/2012	$219.56
	STAPLS7091988577000001	11/07/2012	$157.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	MUSC UNIVERSITY PRESS	11/07/2012	$57.06
	STAPLS7092103076000001	11/08/2012	$132.36
	TOUR TENNIS	11/07/2012	$1,793.94
	STAPLS7092078884000001	11/08/2012	$262.95
	NACDA & AFFILIATES	11/10/2012	$375.00
	STAPLS7092226742000001	11/10/2012	$91.10
	STAPLS7092285515000001	11/13/2012	$73.82
	SHRED 360	11/19/2012	$15.00
	ALL AMERICAN AWARDS	11/19/2012	$494.63
	GTM SPORTSWEAR	11/19/2012	$73.00
	ODLE GROUP/GRAVITY/IMAGE	11/19/2012	$248.40
	MINUTEMAN PRESS	11/19/2012	$1,063.30
	DAKTRONICS, INC.	11/21/2012	$2,086.50
	VARSITY SPIRIT CLOTHING	11/27/2012	$132.70
	STAPLS7092713533000001	11/27/2012	$108.49
	STAPLS7092836370000001	11/29/2012	$210.07
	DIGITAL JUICE	11/29/2012	$278.78
	STAPLS7092843336000001	11/29/2012	$72.28
			$12,368.44
MARGARET GANNON	SIGMA XI THE SCIENTIFIC R	10/31/2012	$100.00
	SIAM	11/01/2012	$139.00
	MUSC UNIVERSITY PRESS	11/05/2012	$57.06
	STAPLS7092030705000001	11/06/2012	$396.17
	STAPLS7092030705000002	11/06/2012	$14.05
	STAPLS7092030705004001	11/10/2012	$23.78
	PRECISION DATA PRODUCTS	11/09/2012	$65.93
	STAPLS7092252912000001	11/10/2012	$61.93
	STAPLS7092252912000002	11/10/2012	$44.01
	ACT CDCA CONFERENCE	11/16/2012	$550.00
			$1,451.93
MARK CHRISTENBERRY	UNITED RENTALS #018477	11/13/2012	$447.25
	PORT CITY CONCRETE LLC	11/14/2012	$998.20
	LOWES #00655	11/20/2012	$119.22
	PORT CITY CONCRETE LLC	11/21/2012	$998.20
	LOWES #00661	11/26/2012	$355.34
	JAN-PRO CLEANING SYSTEMS	11/28/2012	$95.00
	MESCONS (MOTO)	11/27/2012	$481.79
			$3,495.00
MARK MAGNUSSEN	CHARLESTON CNTY PARK PPS	11/08/2012	$600.00
			$600.00
MARTHA HURLEY	OFFICE DEPOT #1214	11/12/2012	$65.08
	CITADEL BOOKSTR5220	11/16/2012	$40.93
	OFFICE DEPOT #1214	11/19/2012	$11.35
	OFFICE DEPOT #1214	11/19/2012	$7.58
	OFFICE DEPOT #1214	11/19/2012	$36.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HURLEY	STAPLES 00117127	11/27/2012	$77.28
			$238.84
MARY ADAMS	NASP	10/31/2012	$89.00
	PAYPAL SCPA	11/01/2012	$108.00
	NCS PEARSON	11/03/2012	$131.25
	NASP	11/06/2012	$219.00
	NASP	11/06/2012	$89.00
	PAYPAL NATIONALINS	11/14/2012	$495.00
	FORMS AND SUPPLY - AOPD	11/13/2012	$49.11
	NATIONAL YOUTH LEADERSHIP	11/20/2012	$490.00
	NCS PEARSON	11/21/2012	$400.51
	RVRSIDE EDU TESTING	11/21/2012	$154.68
	NATIONAL YOUTH LEADERSHIP	11/20/2012	$475.00
	DMI DELL BUS ONLINE	11/29/2012	$223.38
	FORMS AND SUPPLY - AOPD	11/28/2012	$94.36
			$3,018.29
MARY ANN LAKES	CHARLESTON DOWNTOWN	10/30/2012	$243.04
	COMPUTYPE INC	11/01/2012	$44.62
	PRINTGLOBE INC	11/01/2012	$17.26
	COMPUTYPE INC	11/01/2012	$8.79
	QUILL CORPORATION	11/01/2012	$37.96
	QUILL CORPORATION	11/01/2012	$904.81
	QUILL CORPORATION	11/08/2012	$371.02
	QUILL CORPORATION	11/19/2012	$233.78
	STAPLS7092803792000001	11/28/2012	$191.59
	STAPLS7092876577000001	11/29/2012	$7.42
	STAPLS7092876577000002	11/29/2012	$75.95
			$2,136.24
MARY ELLEN HUDDLESTON	USA RUGBY	11/03/2012	$40.00
			$40.00
MARY GAME	STAPLS7091826664000001	11/01/2012	$178.12
	STAPLS7092077167000001	11/07/2012	$326.39
	U-HAUL MOVING & STORAGE A	11/08/2012	$140.46
	U-HAUL MOVING & STORAGE A	11/08/2012	$21.65
	WULBERN-KOVAL CO.	11/12/2012	$1,043.80
	STAPLS7092315147000003	11/13/2012	$103.51
	STAPLS7092315147000001	11/13/2012	$24.82
	STAPLS7092837600000001	11/29/2012	$116.27
			$1,955.02
MARY MAGHAKIAN	PHOENIX PRINTING	11/06/2012	$1,616.65
	THE HOOVE LLC CC	11/05/2012	$2,228.59
	CLUB COLORS	11/06/2012	$992.00
	MUSC UNIVERSITY PRESS	11/06/2012	$1,908.00
	ACCUPRINT, INC.	11/07/2012	$912.59
	STAPLS7092350847000001	11/14/2012	$106.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	STAPLES 00108266	11/16/2012	$49.32
	NATIONAL YOUTH LEADERSHIP	11/20/2012	$490.00
	NATIONAL YOUTH LEADERSHIP	11/20/2012	$490.00
	CHARLESTON IMAGING	11/26/2012	$537.87
	CHARLESTON IMAGING	11/26/2012	$514.55
	PHOENIX PRINTING	11/29/2012	$1,079.58
			$10,925.69
MICHAEL DUNKERLEY	JANE'S JUNGLE INC.	11/01/2012	$2,021.00
			$2,021.00
MICHAEL E INGLE	NAPA AUTO 0031503	11/06/2012	$253.45
	BLANCHARD EQUIPMENT ST GE	11/07/2012	$66.01
			$319.46
NANCY BRIGHT	HOBART SERVICE	11/06/2012	$1,169.96
	HOBART SERVICE	11/06/2012	$654.50
	CULLUM SERVICES INC	11/06/2012	$320.24
	HOBART SERVICE	11/06/2012	$1,206.96
	HOBART SERVICE	11/06/2012	$466.28
	HOBART SERVICE	11/06/2012	$1,473.23
	HOBART SERVICE	11/06/2012	$681.24
	HOBART SERVICE	11/06/2012	$255.79
	HOBART SERVICE	11/06/2012	$1,491.40
	HOBART SERVICE-SE	11/27/2012	$1,110.29
	HOBART SERVICE-SE	11/27/2012	$1,238.38
	HOBART SERVICE-SE	11/27/2012	$1,067.04
	HOBART SERVICE-SE	11/27/2012	$74.00
	CULLUM SERVICES INC	11/28/2012	$513.00
	CULLUM SERVICES INC	11/28/2012	$493.00
	CULLUM SERVICES INC	11/28/2012	$729.68
			$12,944.99
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	11/19/2012	$9.09
	SHERWIN WILLIAMS #2293	11/19/2012	$160.79
	SHERWIN WILLIAMS #2728	11/20/2012	$36.56
	SHERWIN WILLIAMS #2728	11/20/2012	$16.70
	SHERWIN WILLIAMS #2728	11/26/2012	$179.30
	SHERWIN WILLIAMS #2293	11/27/2012	$34.72
	SHERWIN WILLIAMS #2728	11/27/2012	$127.00
			$564.16
NED DISCOLA	SHEALY ELECT 803-227-0599	11/06/2012	$136.32
	SHEALY ELECT 803-227-0599	11/06/2012	$272.64
	LOWES #00661	11/09/2012	$29.70
	TIDELAND EQUIPMENT AND S	11/15/2012	$160.87
	CES 577	11/14/2012	$32.01
	WW GRAINGER	11/15/2012	$128.33
			$759.87

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	FEDEX 09750858	10/31/2012	$34.11
	STAPLES 00115832	11/01/2012	$101.96
	PRINTING SERVICES	11/07/2012	$266.69
	THE CHRONICLE	11/08/2012	$45.00
	FEDEX 09804709	11/09/2012	$35.13
	THE POST AND COURIER CIRC	11/09/2012	$243.00
	MUSC UNIVERSITY PRESS	11/13/2012	$375.00
	MUSC UNIVERSITY PRESS	11/13/2012	$375.00
	GODADDY.COM	11/16/2012	$79.99
	STAPLS7092471749000001	11/16/2012	$156.13
	CASE ONLINE	11/27/2012	$195.00
			$1,907.01
PATRICIA MC ARVER	SFI PHOTOSBYSHUTTERFLY	11/10/2012	$18.29
			$18.29
RANDALL ADAMS	RKO TOTAL GRAPHICS	11/06/2012	$34.72
	CLARK SECURITY PROD KY	11/13/2012	$519.00
	WESTERN ENGRAVERS SUPPLY	11/14/2012	$199.00
			$752.72
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	10/31/2012	$123.76
	SOUTHERN LUMBER & MILLWO	11/05/2012	$30.73
	SOUTHERN LUMBER & MILLWO	11/05/2012	$144.44
	CAROLINA SUPPLIES AND MAT	11/09/2012	$57.51
	LOWES #00661	11/09/2012	$10.78
	HUGHES LUMBER & BUILDI	11/12/2012	$34.71
	SOUTHERN LUMBER & MILLWO	11/12/2012	$118.24
	SOUTHERN LUMBER & MILLWO	11/12/2012	$446.39
	HARBOR FREIGHT TOOLS 129	11/15/2012	$69.31
	HUGHES LUMBER & BUILDI	11/16/2012	$3.57
	THE HOME DEPOT 1118	11/15/2012	$7.56
	LOWES #00661	11/27/2012	$23.76
	HUGHES LUMBER & BUILDI	11/29/2012	$30.93
			$1,101.69
RICARDO GUTIERREZ	AAFES FORT SAM HOUSTON 3	10/30/2012	$9.47
	AAFES FORT SAM HOUSTON 3	10/30/2012	$192.40
	SYX GLOBALINDUSTRIALEQ	11/01/2012	$178.22
	AAFES FORT SAM HOUSTON 3	11/01/2012	$95.00
	AAFES FORT SAM HOUSTON 3	11/01/2012	$4.49
	WM SUPERCENTER#2348	11/06/2012	$12.44
	BELK #202	11/08/2012	$43.39
	AAFES USMA STORE	11/07/2012	$105.00
	SYX GLOBALINDUSTRIALEQ	11/09/2012	$34.38
	SQ SARA'S SEWING MACHINE	11/12/2012	$160.00
	SQ B&C RETAIL SYSTEMS LL	11/13/2012	$2,387.00
			$3,221.79
RICHARD GATHERS SR	CENTRAL EQUIPMENT COMPANY	11/05/2012	$17.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	CENTRAL EQUIPMENT COMPANY	11/05/2012	$202.81
	LOWES #00661	11/14/2012	$36.76
	STAPLES 00115832	11/14/2012	$60.49
	FORENTA LP	11/15/2012	$726.13
	CSI CRESTLINE CO INC	11/21/2012	$223.97
	STAPLES 00115832	11/26/2012	$72.14
			$1,339.55
RICHARD NELSON	STAPLS7091875275000002	11/02/2012	$17.34
	STAPLS7091875275000001	11/02/2012	$242.31
	STAPLS7091875275000003	11/02/2012	$6.50
	IRON MOUNTAIN	11/13/2012	$428.50
	STAPLS7092477961000001	11/16/2012	$321.05
	STAPLS7092817811000002	11/28/2012	$6.03
	STAPLS7092817811000001	11/28/2012	$440.27
			$1,462.00
ROBERT A MELENDEZ	ROBERTS SUPPLY CO INC	11/05/2012	$97.58
	SIP STATEINDUSTRIAL US	11/05/2012	$162.75
	ROBERTS SUPPLY CO INC	11/27/2012	$13.96
			$274.29
ROBERT BENNETT	ALOOF	11/01/2012	$1,215.20
	CROWD CONTROL WAREHOUSE	10/31/2012	$517.30
	H & B CORPORATE	10/31/2012	$161.25
	CROWD CONTROL WAREHOUSE	10/31/2012	$261.00
	CORBIN TURF ONAMENTAL SUP	11/02/2012	$1,586.54
	RKO TOTAL GRAPHICS	11/08/2012	$66.19
	CYTOSPORT INC	11/06/2012	$252.00
	ATHLETIC RECONDITIONING	11/08/2012	$496.00
	THE NATIONAL RECRUITING R	11/08/2012	$590.00
	HALO BRANDED SOLUTIONS	11/08/2012	$1,375.01
	PYRAMID PARTNERS	11/09/2012	$79.81
	CITADEL BOOKSTR5220	11/14/2012	$50.00
	SQ PALMETTO PEDORTHIC CA	11/19/2012	$300.00
	LLOYDS SOCCER	11/19/2012	$386.69
	LLOYDS SOCCER	11/19/2012	$83.55
	KNIGHT PRESS	11/19/2012	$262.49
	ALOOF	11/21/2012	$275.00
	MF ATHLETIC & PERFORM BE	11/27/2012	$31.41
	ALL AMERICAN AWARDS	11/29/2012	$504.53
	SMITHTURF AND IRRIGATI	11/29/2012	$346.02
			$8,839.99
ROBERT PICKERING JR	STAPLES 00117127	10/31/2012	$11.12
	THE LEARNING CENTER INC	11/05/2012	$43.92
	STAPLS7092248808000001	11/10/2012	$72.32
			$127.36
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	11/01/2012	$6.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	11/01/2012	$6.05
	HANDI CLEAN PRODUCTS INC	11/02/2012	$156.95
	SHERWIN WILLIAMS #2293	11/05/2012	$220.12
	SHERWIN WILLIAMS #2293	11/07/2012	$129.71
	BLACK & DECKER SRV #51	11/09/2012	$19.23
	SPECTRUM PAINT 31	11/09/2012	$98.05
	SHERWIN WILLIAMS #2293	11/08/2012	$85.35
	SHERWIN WILLIAMS #2293	11/12/2012	$74.90
	SHERWIN WILLIAMS #2293	11/12/2012	$127.00
	SHERWIN WILLIAMS #2293	11/12/2012	$160.73
	SHERWIN WILLIAMS #2293	11/13/2012	$109.51
	SHERWIN WILLIAMS #2293	11/14/2012	$79.10
	LOWES #00661	11/29/2012	$51.78
	SHERWIN WILLIAMS #2293	11/29/2012	$50.80
	SHERWIN WILLIAMS #2293	11/29/2012	$56.91
	LOWES #00661	11/29/2012	$20.25
			$1,452.73
ROBERT SHIPMAN	DIRECT MARKETERS OF CHAS	10/30/2012	$847.47
	QUILL CORPORATION	10/30/2012	$121.35
	QUILL CORPORATION	10/30/2012	$117.16
	GES LLC	10/31/2012	$60.46
	UNIFORMS BY JOHN INC	11/02/2012	$237.62
	UNIFORMS AND ACCESSORIES	11/08/2012	$293.24
	CAROLINA MARKING DEVICES	11/15/2012	$33.53
	UNIFORMS BY JOHN INC	11/16/2012	$75.95
			$1,786.78
RONALD JENKINS	C C DICKSON CO 1112	11/01/2012	$77.98
	W W GRAINGER 916	11/05/2012	$425.36
	HANDI CLEAN PRODUCTS INC	11/05/2012	$157.00
	W W GRAINGER 916	11/05/2012	$1,219.97
	THE TRANE COMPANY	11/09/2012	$1,767.00
	BEARING DIST - CHARLESTON	11/13/2012	$346.92
	ROBERTS SUPPLY CO INC	11/15/2012	$8.52
	W W GRAINGER 916	11/14/2012	$192.83
	W W GRAINGER 916	11/14/2012	$257.41
	FERGUSON ENT #23	11/26/2012	$204.76
	W W GRAINGER 916	11/26/2012	$222.83
	W W GRAINGER 916	11/28/2012	$488.81
			$5,369.39
RONALD WELCH	BARNES & NOBLE #2973	11/20/2012	$98.63
			$98.63
RUTH WARD	FULLCOMPASSWEB	11/01/2012	$260.77
	STAPLS0111043829000001	11/03/2012	$114.65
	APEXLAMPS	11/01/2012	$665.60
			$1,041.02

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	ACADEMIC IMPRESSIONS	11/02/2012	$75.00
	RKO TOTAL GRAPHICS	11/07/2012	$10.85
	THINGS REMEMBERED 0390	11/07/2012	$475.16
	HIGHER EDUCATION PUBLICAT	11/14/2012	$125.00
	ASEE	11/27/2012	$84.00
			$770.01
SARA ROTH	STAPLS7092184461000001	11/09/2012	$230.63
			$230.63
SARAH W FORREST	STAPLS7092015435000005	11/06/2012	$18.62
	STAPLS7092015435000001	11/06/2012	$86.72
	STAPLS7092015435000006	11/06/2012	$18.62
	STAPLS7092015435000002	11/09/2012	$14.52
	ICM CORP AKA POST01 OF 01	11/12/2012	$148.28
			$286.76
SUE WILCOX	ACS REGIONAL MEETINGS	10/30/2012	$255.00
	AIRGAS NAT WELDERS #15	10/31/2012	$828.38
	AIRGAS NAT WELDERS #15	10/31/2012	$485.67
	STAPLS7092006787000001	11/06/2012	$95.79
	LD-123 INKJETS	11/08/2012	$17.69
	TCI AMERICA	11/12/2012	$157.60
	STAPLS7092285800000001	11/13/2012	$67.07
	LD-123 INKJETS	11/15/2012	$37.98
	FISHER SCI ATL	11/15/2012	$183.42
	W W GRAINGER 916	11/19/2012	$521.60
	LD-123 INKJETS	11/21/2012	$31.98
			$2,682.18
SUSAN LAMONTAGNE	STAPLES 00115832	11/19/2012	$36.24
			$36.24
SUZANNE BUFANO	OFFICE DEPOT #145	10/31/2012	$32.26
	STAPLES 00115832	11/04/2012	$160.29
	PAPERCLIP COMMUNICATIONS	11/06/2012	$276.00
	STAPLS7091984519000001	11/06/2012	$426.08
			$894.63
TARA MC NEALY	STAPLS7091959678000001	11/03/2012	$327.87
	STAPLS7092046680000001	11/07/2012	$77.00
	STAPLS7092165937000001	11/09/2012	$145.17
	SIUC CORE INSTITUTE	11/12/2012	$900.00
			$1,450.04
THOMAS C THOMPSON	STAPLS7092016212000001	11/06/2012	$74.28
	STAPLS7092389372000002	11/15/2012	$32.16
	STAPLS7092389372000001	11/15/2012	$79.82
	MGM GRAND CONF. BUS CNTR.	11/20/2012	$104.43
	MGM GRAND CONF. BUS CNTR.	11/20/2012	$114.10
			$404.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY DIXON	CAROLINA MARKING DEVICES	11/20/2012	$55.28
			$55.28
TIFFANY SILVERMAN	GIBBES MUSEUM OF ART	10/30/2012	$144.00
	LOWES #00661	11/01/2012	$19.03
	TARGET 00013912	11/06/2012	$12.55
	GIBBES MUSEUM OF ART	11/06/2012	$84.00
	AMAZON MKTPLACE PMTS	11/12/2012	$12.67
	AMAZON MKTPLACE PMTS	11/13/2012	$15.90
	AMAZON MKTPLACE PMTS	11/13/2012	$13.81
			$301.96
TRACI SINGLETON	STAPLS7092664537000004	11/22/2012	$17.51
	STAPLS7092664537000001	11/22/2012	$31.53
	STAPLS7092664537000002	11/22/2012	$219.78
	STAPLS7092725901000001	11/27/2012	$108.45
			$377.27
VERDELL T ROUSE	Amazon.com	11/30/2012	$45.00
	Amazon.com	11/30/2012	$115.54
	Amazon.com	11/29/2012	$287.15
			$447.69
VICTORIA J STURGIS	ALL AMERICAN AWARDS	10/31/2012	$270.99
	ACAD OF POLITICAL SCNC	11/06/2012	$49.00
	AMAZON MKTPLACE PMTS	11/06/2012	$112.36
	AMAZON MKTPLACE PMTS	11/14/2012	$51.57
	SYX TIGERDIRECT.COM	11/14/2012	$107.28
	STAPLS7092456837000001	11/16/2012	$994.30
	FORMS AND SUPPLY - AOPD	11/15/2012	$464.27
			$2,049.77
WARD LOGAN	STAPLS7091941602000001	11/03/2012	$81.40
	STAPLS7092755230000001	11/27/2012	$309.27
	STAPLS7092755230000002	11/27/2012	$17.10
			$407.77

Total for CITADEL: $183,495.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	TRI STAR	11/01/2012	$165.30
	PENDLETON TIRE COMPANY	11/01/2012	$48.50
	TRI-COUNTY ACE BLDRS S	11/21/2012	$11.93
			$225.73
AHMAD KHALILIAN	WORKSAVER AGSTORE	11/01/2012	$236.66
	VZWRLSS PRPAY AUTOPAY	11/02/2012	$30.00
	BUR SURPLUS CENTER	11/09/2012	$781.95
	US PLASTICS/NEATLY SMART	11/12/2012	$202.87
	BUR SURPLUS CENTER	11/15/2012	$20.00
			$1,271.48
AKEL I. KAHERA	SONITROL SECURITY SYST	10/31/2012	$108.96
	THE CHRONICLE	11/08/2012	$82.50
	AU DBA COLLEGE OF ARCH, D	11/15/2012	$1,000.00
	SHI CORP	11/29/2012	$64.16
			$1,255.62
AKENDRA JACKSON	PIGGLY WIGGLY 012	11/19/2012	$6.87
			$6.87
AL LITTLEJOHN	TRI-COUNTY ACE BLDRS S	11/01/2012	$35.21
	RAMPANT	11/12/2012	$0.99
	WHOLESALE INDUSTRIAL ELEC	11/15/2012	$177.51
	PLI COREMELT PTY LTD	11/16/2012	$79.00
	PLI COREMELT PTY LTD	11/16/2012	$99.00
	LYNDA.COM	11/23/2012	$37.50
	SHARP BUS SYS CAROLINAS	11/26/2012	$102.10
			$531.31
ALAN G ESTES	WEED SYSTEMS INC	11/02/2012	$182.00
	PENDLETON TIRE COMPANY	11/02/2012	$20.71
	R AND R PRODUCTS INCORPOR	11/16/2012	$422.60
	CLEMSON AUTO PARTS INC	11/19/2012	$51.36
	NEW ENGLAND BIOLABS INC	11/27/2012	$353.00
	INVITROGEN 22544106	11/29/2012	$354.17
			$1,383.84
ALBERT G ABBOTT	SCHERAGO INT'L/PLANT G	11/08/2012	$440.00
	FISHER SCI HUS	11/17/2012	$93.76
			$533.76
ALESIA A SMITH	DIAMOND SPRINGS WATER	11/01/2012	$5.30
	DIAMOND SPRINGS WATER	11/13/2012	$7.97
	RICOH RMS-CLEMSON	11/16/2012	$19.93
	DIAMOND SPRINGS WATER	11/19/2012	$15.89
	RICOH RMS-CLEMSON	11/20/2012	$28.18
	KYOCERA DOCUMENT SOLUTION	11/19/2012	$292.48
			$369.75
ALEX T. CHOW	NCHARLESTON FLUID SYS #	10/31/2012	$42.50
	WM SUPERCENTER#0625	11/19/2012	$43.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$86.27
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	11/02/2012	$18.87
	COMCAST OF AUGUSTA	11/06/2012	$59.95
	BI-LO 285	11/12/2012	$11.32
	BI-LO 285	11/15/2012	$21.40
	KNEECE'S CAR CARE	11/15/2012	$361.94
	BI-LO 285	11/19/2012	$6.26
			$479.74
ALICE C EVATT	USPS.COM CLICK66100611	11/01/2012	$5.10
	ACADEMIC IMPRESSIONS	11/02/2012	$350.00
	USPS.COM CLICK66100611	11/02/2012	$4.90
	SC.GOV	11/14/2012	$51.85
	PAK MAIL SENECA	11/20/2012	$31.00
			$442.85
ALLISYN MILLER	COMMON GROUND PUBLISHING	10/31/2012	$200.00
	THE POST AND COURIER CIRC	11/05/2012	$15.80
	ARTIST AND CRAFTSMAN SUPP	11/06/2012	$42.92
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	COURTYARD BY MARRIOTT SAV	11/10/2012	$158.07
	ENTERPRISE RENT-A-CAR	11/13/2012	$262.22
	ENTERPRISE RENT-A-CAR	11/13/2012	$262.22
	FINE PAINTS OF EUROPE	11/12/2012	$68.50
	ARTIST AND CRAFTSMAN SUPP	11/13/2012	$45.58
	ONSET COMPUTER CORPORA	11/13/2012	$253.00
	OFFICEMAX CT IN#989961	11/14/2012	$242.74
	QUIK MAIL ETC	11/14/2012	$68.00
	ENTERPRISE RENT-A-CAR	11/16/2012	$94.78
	ATT BILL PAYMENT	11/17/2012	$315.78
	AMAZON MKTPLACE PMTS	11/19/2012	$332.31
	WARD'S NATURAL SCIENCE	11/21/2012	$141.76
			$3,926.31
ALMA L HARRIS	WM SUPERCENTER#2703	10/31/2012	$112.02
	LOWES #01075	10/30/2012	$862.89
	INDIGO MARSH NURSERY AND	10/30/2012	$198.99
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$1,207.62
	STAPLES 00104042	11/01/2012	$251.47
	HOBBY LOBBY #321	11/01/2012	$68.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	HOBBY LOBBY #321	11/01/2012	$126.53
	FOREST LAKE GREENHOUSES	11/05/2012	$251.40
	NATIONAL GARDENING ASSO	11/06/2012	$867.76
	WM SUPERCENTER#0630	11/07/2012	$38.88
	NATIONAL GARDENING ASSO	11/07/2012	$525.22
	Amazon.com	11/07/2012	$15.13
	BI-LO 587	11/07/2012	$7.50
	TARGET 00014522	11/08/2012	$3.07
	HOBBY LOBBY #321	11/08/2012	$249.31
	HENDERSON SUPPLY CO. I	11/12/2012	$66.91
	AMAZON MKTPLACE PMTS	11/12/2012	$174.10
	SPIRIT TELECOM	11/12/2012	$2.00
	RADIOSHACK 00187427	11/16/2012	$5.37
	RADIOSHACK 00187427	11/16/2012	$86.38
	ATT CONS PHONE PMT	11/17/2012	$189.70
	FOREST LAKE GREENHOUSES	11/17/2012	$47.64
	Amazon.com	11/19/2012	$96.00
	AMAZON MKTPLACE PMTS	11/19/2012	$19.95
	Amazon.com	11/20/2012	$196.38
	YOUNG PLANTATIONS 2	11/20/2012	$10.15
	HOBBY LOBBY #321	11/21/2012	$18.45
	YOUNG PLANTATIONS 2	11/20/2012	$37.64
	HOBBY LOBBY #321	11/21/2012	$235.85
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$40.37
	USPS 45222005329806064	11/28/2012	$217.00
	FOREST LAKE GREENHOUSES	11/29/2012	$18.35
	PIGGLY WIGGLY 055	11/29/2012	$13.74
			$6,262.58
ALPHONSO SMITH	RMP EVENT SALES	10/31/2012	$2,018.00
	WM SUPERCENTER#3222	10/31/2012	$48.48
	COACHCOMM, LLC	10/31/2012	$707.03
	SIDETRACKED CAFE AND CATE	11/01/2012	$2,984.83
	WM SUPERCENTER#3222	11/06/2012	$30.22
	RADIOSHACK.COM	11/07/2012	$58.80
	STAPLES 00111807	11/07/2012	$19.41
	BUDGET RENT A CAR TOLLS	11/10/2012	$4.75
	TRI-COUNTY ACE BLDRS S	11/14/2012	$21.73
	Stahl's	11/21/2012	$22.30
	SHOPTRN PerformHealth	11/21/2012	$514.16
	RMP E SALES	11/28/2012	$2,018.00
	STAPLES 00111807	11/27/2012	$155.00
	YAHOO CLEMSONEQUIPME	11/29/2012	$12.95
	Stahl's	11/28/2012	$18.74
			$8,634.40
ALTA MAE MARVIN	HILL TIRE CENTER	11/06/2012	$50.14
	VERIZON SB	11/07/2012	$43.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	USPS 45914004829805314	11/08/2012	$90.00
	ACT REGISTRATION	11/08/2012	$59.95
	STOKES LOCK & KEY	11/12/2012	$23.74
	DOLLAR-GENERAL #3162	11/12/2012	$3.75
	CTS FRONTIER PHONE PAY	11/13/2012	$160.54
	KONICA MINOLTA BUSINESS	11/14/2012	$212.17
	SC FRSTRY COM TYLR	11/16/2012	$94.00
	WALGREENS #9284	11/27/2012	$3.25
			$741.10
ALTHEIA LESLEY RICHARDSON	JWS WILEY PUBLISHERS	11/01/2012	$180.00
	DIVERSITY COUNCIL	11/02/2012	$40.00
	Amazon.com	11/02/2012	$212.16
	OFFICEMAX CT IN#783255	11/01/2012	$57.76
	RICOH RMS-CLEMSON	11/05/2012	$36.00
	KYOCERA DOCUMENT SOLUTION	11/08/2012	$284.51
	KONICA MINOLTA BUSINESS	11/09/2012	$176.94
	OFFICEMAX CT IN#931531	11/09/2012	$28.88
	KYOCERA DOCUMENT SOLUTION	11/08/2012	$356.86
	WWW.CVS.COM	11/15/2012	$69.54
	ORIENTAL TRADING CO	11/16/2012	$64.99
	CLEMSON APPLE STORE	11/26/2012	$12.84
	OFFICEMAX CT IN#257329	11/28/2012	$57.76
	KYOCERA DOCUMENT SOLUTION	11/28/2012	$23.45
	AMERICAN AI 0010639267431	11/28/2012	$1,700.00
			$3,301.69
AMANDA HAYS	COA AIRLINETAXES&FEES	11/06/2012	$17.00
	WUFOO.COM/CHARGE	11/05/2012	$29.95
	USAIRWAYS 0377161764130	11/05/2012	$550.60
	IAAM INC	11/09/2012	$545.00
	WM SUPERCENTER#3222	11/19/2012	$35.21
	DAVIS BUSINESS SYSTEMS	11/26/2012	$69.61
	KYOCERA DOCUMENT SOLUTION	11/28/2012	$707.60
			$1,954.97
AMANDA L. POWELL	THE UPS STORE 3497	11/02/2012	$68.05
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$2,000.00
	ACMIEEE SC2012	11/05/2012	$150

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	ACMIEEE SC2012	11/05/2012	$150.00
	HILTON HOTEL NO SHOW	11/12/2012	$195.93
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$979.63
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$979.63
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$587.78
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$979.63
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/13/2012	$587.78
	HILTON HOTELS SALT LK	11/13/2012	$783.70
	HILTON HOTELS SALT LK	11/15/2012	$783.70
	HILTON HOTELS SALT LK	11/15/2012	$783.70
	HILTON HOTELS SALT LK	11/15/2012	$783.70
	SETA	11/14/2012	$225.00
	HILTON HOTELS SALT LK	11/15/2012	$587.78
	HILTON HOTELS SALT LK	11/15/2012	$783.70
	HILTON HOTELS SALT LK	11/15/2012	$783.70
	HILTON HOTELS SALT LK	11/15/2012	$783.70
	AMERICAN AI 0012373657319	11/14/2012	$529.60
	HILTON HOTELS SALT LK	11/16/2012	$195.93
	HILTON HOTELS SALT LK	11/21/2012	$125.00
	HILTON HOTELS SALT LK	11/21/2012	$125.00
	HILTON HOTELS SALT LK	11/21/2012	$125.00
	HILTON HOTELS SALT LK	11/21/2012	$125.00
	HILTON HOTELS SALT LK	11/21/2012	$125.00
	HYATT HOTELS DFW	11/28/2012	$5,000.00
	GARY AUSTIN ADVERTISIN	11/28/2012	$389.22
	HYATT HOTELS DFW	11/28/2012	$5,000.00
			$45,022.36
AMBER J. LANGE	PAYPAL SOCIALJUSTI	11/26/2012	$708.75
			$708.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY LAWTON RAUH	FISHER SCI AUTO REC	11/01/2012	$61.82
	FISHER SCI HUS	11/13/2012	$93.76
	FISHER SCI BLX	11/15/2012	$324.98
	BIOLINE USA INC	11/27/2012	$59.00
			$539.56
AMY MATTHEWS	URBAN LAND INSTITUTE	11/01/2012	$120.00
	INK 4 INC.	11/07/2012	$361.13
	SMITH TRAVEL RESEARCH INC	11/14/2012	$450.00
	FRANCE PUBLICATIONS, INC	11/27/2012	$1,000.00
	USPS 45168006329807708	11/29/2012	$11.35
			$1,942.48
AMY MORAN	VWR INTERNATIONAL INC	11/07/2012	$60.01
	M-REP MARINE RESEARCH EDU	11/10/2012	$121.50
			$181.51
ANAND D JAYAKARAN	WWW.NEWEGG.COM	11/16/2012	$429.81
			$429.81
ANAND K GRAMOPADHYE	THE CHRONICLE	11/01/2012	$72.50
	BUYOLYMPUS.COM	10/28/2012	$1,192.31
	BUYOLYMPUS.COM	10/28/2012	$63.59
	APL APPLE ONLINE STORE	11/12/2012	$878.74
	BUYOLYMPUS.COM	11/15/2012	$741.99
	FEDEXOFFICE 00030940	11/18/2012	$18.73
	APPLE STORE #R355	11/21/2012	$329.61
			$3,297.47
ANDREA OWENS	AT&T DATA	11/03/2012	$30.00
	Amazon.com	11/13/2012	$17.41
	ASCAP LICENSE FEE	11/13/2012	$7,583.21
	NACUBO	11/19/2012	$189.00
	CTO GOTOMEETING.COM	11/21/2012	$49.00
			$7,868.62
ANDREW S MOUNT	SIGMA ALDRICH US	10/31/2012	$237.42
	INVITROGEN 22464588	11/03/2012	$15.48
	INVITROGEN 22464775	11/03/2012	$15.48
	SIGMA ALDRICH US	11/19/2012	$250.09
	UNITED 0162921466083	11/20/2012	$159.00
	UNITED 0162347165312	11/20/2012	$1,315.10
	UNITED 0162921466124	11/20/2012	$137.00
	UNITED 0162347165383	11/20/2012	$1,315.10
	UNITED 0162921466123	11/20/2012	$25.00
	UNITED 0162921466086	11/20/2012	$137.00
	UNITED 0162921466125	11/20/2012	$159.00
			$3,765.67
ANDY T. DUNCAN	RADIOSHACK 00187500	11/14/2012	$104.74
			$104.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	WM SUPERCENTER#3222	10/31/2012	$175.77
	DELTA AIR 0068203634225	11/09/2012	$25.00
	DELTA AIR 0068203116118	11/15/2012	$25.00
	DELTA AIR 0068203316378	11/15/2012	$25.00
	WM SUPERCENTER#3222	11/20/2012	$102.75
			$353.52
ANGELA LOIS LOVELADY	WM SUPERCENTER#0642	11/13/2012	$26.85
	DOLRTREE 3650 00036509	11/13/2012	$7.56
	CHERAW IGA #57	11/20/2012	$13.22
	WM SUPERCENTER#0642	11/27/2012	$16.20
	WM SUPERCENTER#0642	11/29/2012	$11.70
			$75.53
ANGELA MCBRIDE	ETS GRE Search Service	11/14/2012	$349.33
	STANDARD REGISTER COMPANY	11/27/2012	$154.76
	USAIRWAYS 0377149452132	11/27/2012	$471.70
			$975.79
ANGELA P. FORBES	WEST END TIRES	11/12/2012	$545.00
			$545.00
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
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	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
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	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
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	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
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	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
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	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$2,175.00
ANN B SMITH	USPS.COM CLICK66100611	11/15/2012	$17.75
	USPS.COM CLICK66100611	11/28/2012	$14.22
	PAYPAL INK4 INC	11/29/2012	$24.61
	USPS.COM CLICK66100611	11/29/2012	$28.20
			$84.78
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	10/31/2012	$199.87
	BI-LO 566	11/01/2012	$16.10
	GRIFF'S FARM AND H	11/02/2012	$162.50
	THE UPS STORE 3497	11/02/2012	$274.40
	GRIFF'S FARM AND H	11/06/2012	$434.34
	SMARTPAK	11/06/2012	$65.90
	CLEMSON AUTO PARTS INC	11/05/2012	$20.22
	GRIFF'S FARM AND H	11/09/2012	$69.98
	BI-LO 566	11/14/2012	$9.99
	GRIFF'S FARM AND H	11/15/2012	$294.94
	GRIFF'S FARM AND H	11/19/2012	$520.10
	GRIFF'S FARM AND H	11/27/2012	$298.73
	GRIFF'S FARM AND H	11/29/2012	$256.25
			$2,623.32
ANNE H. CUMMINGS	CIRCO TECHNOLOGY CORP	10/30/2012	$54.73
	MCMASTER-CARR	10/31/2012	$6.29
	LOWES #03071	11/05/2012	$51.65
	LOWES #03071	11/05/2012	$31.35
	LOWES #03071	11/07/2012	$47.97
	MCMASTER-CARR	11/09/2012	$5.79
	RECOVERSPORTS LLC	11/14/2012	$255.00
			$452.78
ANNEL K GREENE	VWR INTERNATIONAL INC	11/03/2012	$415.97
	INGLES MARKET #94	11/02/2012	$38.08
	TRI-COUNTY ACE BLDRS S	11/02/2012	$17.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	FISHER SCI CHI	11/02/2012	$225.82
	VWR INTERNATIONAL INC	11/03/2012	$196.47
	VWR INTERNATIONAL INC	11/06/2012	$177.38
	VWR INTERNATIONAL INC	11/12/2012	$166.35
	VWR INTERNATIONAL INC	11/17/2012	$771.46
	VWR INTERNATIONAL INC	11/17/2012	$148.69
	VWR INTERNATIONAL INC	11/17/2012	$190.59
			$2,348.44
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	11/01/2012	$26.37
	AMAZON MKTPLACE PMTS	11/01/2012	$131.24
	AMAZON MKTPLACE PMTS	11/02/2012	$4.94
	AMAZON MKTPLACE PMTS	11/02/2012	$4.95
	STAPLS9233367297000	11/02/2012	$188.17
	AMAZON MKTPLACE PMTS	11/07/2012	$119.96
	AMAZON MKTPLACE PMTS	11/07/2012	$15.55
	STAPLS9233582175000	11/09/2012	$232.39
	AMAZON MKTPLACE PMTS	11/13/2012	$107.52
	AMAZON MKTPLACE PMTS	11/12/2012	$9.09
	AMAZON MKTPLACE PMTS	11/13/2012	$19.98
	Amazon.com	11/13/2012	$35.99
	Amazon.com	11/13/2012	$14.22
	AMAZON MKTPLACE PMTS	11/29/2012	$60.42
	AMAZON MKTPLACE PMTS	11/29/2012	$79.96
			$1,050.75
ANTHONY BAGWELL	HERITAGE FOOD SERVICE	10/31/2012	$34.41
	MOBILE MINI	11/01/2012	$266.72
	TRI-COUNTY ACE BLDRS S	11/01/2012	$49.22
	WW GRAINGER	10/31/2012	$773.02
	KATOM RESTA	11/06/2012	$402.87
	MARION DAVIS INC	11/12/2012	$1,952.75
	HERITAGE FOOD SERVICE	11/15/2012	$26.75
	WW GRAINGER	11/16/2012	$478.69
	MARION DAVIS INC	11/15/2012	$476.15
	W W GRAINGER 916	11/15/2012	$234.39
	W W GRAINGER 916	11/19/2012	$49.93
	W W GRAINGER 916	11/20/2012	$96.41
	OEM/PARTSBIN	11/21/2012	$287.96
	MARION DAVIS INC	11/20/2012	$940.53
	SMARTSIGN	11/20/2012	$170.00
	HERITAGE FOOD SERVICE	11/26/2012	$91.18
	HERITAGE FOOD SERVICE	11/26/2012	$362.71
	FERGUSON FIRE & FAB 705	11/27/2012	$621.77
	BRODWAX LIGHTING CO	11/28/2012	$67.00
			$7,382.46
ANTHONY J. PUTNAM	THE UPS STORE 3497	11/02/2012	$9.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	LOWE ELECTRIC SUPPLY CO.	11/05/2012	$853.68
	AMERICAN INDUSTRIES INC	11/09/2012	$305.97
	ENERGY-MODELS.COM	11/09/2012	$49.00
	TEXIDYNE INC	11/09/2012	$164.00
	ROGERS AND CALLCOTT	11/13/2012	$1,020.43
	THE UPS STORE 3497	11/13/2012	$9.95
	THE UPS STORE 3497	11/13/2012	$9.95
	TRI-COUNTY ACE BLDRS S	11/13/2012	$7.48
	ROGERS AND CALLCOTT	11/15/2012	$1,265.56
	THE UPS STORE 3497	11/19/2012	$10.48
	USPS 45168006329807708	11/21/2012	$5.00
	THE UPS STORE 3497	11/27/2012	$9.95
	THE UPS STORE 3497	11/27/2012	$9.44
	USPS 45168006329807708	11/28/2012	$5.20
	USPS 45168006329807708	11/29/2012	$5.00
			$3,741.00
ANTHONY P KEINATH	WM SUPERCENTER#1748	11/02/2012	$16.48
	LUDY GREENHOUSE MANUFA	11/06/2012	$395.95
			$412.43
ANTHONY PENNA	SOUTHEASTERN THEATRE CONF	10/31/2012	$200.00
	TRI-COUNTY ACE BLDRS S	11/08/2012	$65.81
	LOWES #03071	11/09/2012	$53.37
	TRI-COUNTY ACE BLDRS S	11/10/2012	$45.62
			$364.80
APRIL HAYNES	DAVIS BUSINESS SYSTEMS	10/31/2012	$111.28
	ZAGG	10/30/2012	$129.99
	TECHSMITH CORPORATION	10/31/2012	$93.75
	APL APPLE ITUNES STORE	10/31/2012	$49.99
	INFORMS	10/31/2012	$152.00
	BOXWOOD TECH	11/08/2012	$550.00
	JOBTARGET LLC	11/08/2012	$250.00
	BOXWOOD TECH	11/08/2012	$220.00
	HP SERVICES	11/10/2012	$347.70
	JOBTARGET LLC	11/09/2012	$475.00
	SIAM	11/08/2012	$139.00
	LIONHEART PUBLISHING INC	11/08/2012	$1,029.00
	APL APPLE ONLINE STORE	11/10/2012	$57.73
	AMERICAN MATHEMATICAL SO	11/13/2012	$260.00
	DELTA AIR 0067159694333	11/14/2012	$864.20
	AGENT FEE 8900582465309	11/14/2012	$40.00
	ETA HAND2MIND	11/16/2012	$479.13
	AGENT FEE 8900582465316	11/20/2012	$40.00
	USAIRWAYS 0377159694341	11/20/2012	$175.10
	HP SERVICES	11/28/2012	$62.98
	SOAPSTONEME	11/29/2012	$201.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AGENT FEE 8900582465321	11/28/2012	$40.00
	THE PRINTER WORKS	11/28/2012	$318.95
	DELTA AIR 0067159694347	11/28/2012	$471.20
			$6,558.00
ARTHUR JEROME SCOTT	LOWES #03071	11/01/2012	$7.66
	LOWES #03071	11/08/2012	$23.05
	WM SUPERCENTER#1123	11/15/2012	$75.04
			$105.75
AUBREY COFFEE	FOOD LION #2209	11/01/2012	$28.92
	FOOD LION #2209	11/02/2012	$9.89
	MICHAELS #1585	11/03/2012	$35.62
	AUGUST THOMSEN CORP	11/04/2012	$327.60
	INGLES MARKET #94	11/07/2012	$9.85
	FOOD LION #2209	11/09/2012	$8.07
	WM SUPERCENTER#1123	11/14/2012	$4.16
	LOWES #01635	11/14/2012	$4.13
	FOOD LION #2209	11/15/2012	$10.03
	FOOD LION #2209	11/28/2012	$39.03
	FOOD LION #2209	11/29/2012	$12.42
			$489.72
B. RENEE GIBSON	STAPLS9233292001000	10/31/2012	$44.71
	FEDEX 09790683	11/08/2012	$4.96
	ENESSY DIGITAL PWR	11/08/2012	$26.17
	G&K SERVICES 157	11/09/2012	$25.69
	G&K SERVICES 157	11/09/2012	$25.69
	G&K SERVICES 157	11/09/2012	$25.69
	G&K SERVICES 157	11/09/2012	$25.69
	WM SUPERCENTER#0396	11/10/2012	$68.75
	LOWES #00728	11/10/2012	$55.06
	G&K SERVICES 157	11/09/2012	$25.69
	ASME	11/15/2012	$144.00
	LOWES #03071	11/14/2012	$48.72
	OMEGA ENGINEERING INC	11/16/2012	$77.00
	TFS COLEPARMERINSTRMNT	11/17/2012	$419.57
	WWW.NEWEGG.COM	11/20/2012	$379.99
	PAYPAL TOOLSRUS	11/21/2012	$105.00
	TRI STAR	11/21/2012	$24.36
	TRI-COUNTY ACE BLDRS S	11/22/2012	$5.18
	ACTON TECHNOLOGIES	11/22/2012	$56.75
	AIRGAS NAT WELDERS #25	11/28/2012	$6.97
	AIRGAS NAT WELDERS #25	11/28/2012	$13.93
	AIRGAS NAT WELDERS #25	11/28/2012	$13.93
	AIRGAS NAT WELDERS #25	11/28/2012	$10.45
	AIRGAS NAT WELDERS #25	11/28/2012	$24.39
	AIRGAS NAT WELDERS #25	11/28/2012	$32.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	11/28/2012	$3.49
	AIRGAS NAT WELDERS #25	11/28/2012	$10.45
	AIRGAS NAT WELDERS #25	11/28/2012	$3.49
	AIRGAS NAT WELDERS #25	11/28/2012	$10.45
	AIRGAS NAT WELDERS #25	11/28/2012	$17.42
			$1,736.00
BARBARA BLACKMON	EPICENTRE TECHNOLOGIES	10/31/2012	$1,350.00
	EPICENTRE TECHNOLOGIES	11/08/2012	$650.00
	BIOLINE USA INC	11/08/2012	$1,495.75
	NEW ENGLAND BIOLABS INC	11/08/2012	$804.00
	DENVILLESCIENTIFIC	11/21/2012	$406.79
	AGILENTTECHNOLOGIES	11/28/2012	$359.07
	AGILENTTECHNOLOGIES	11/28/2012	$53.52
	AFFYMETRIX, INC	11/29/2012	$73.15
	AFFYMETRIX, INC	11/29/2012	$1,016.50
			$6,208.78
BARBARA CAMPBELL	USAIRWAYS 0372492843227	11/19/2012	$189.10
			$189.10
BARBARA HAMBERG	AMERICAN PHILOSOPHICAL	11/01/2012	$80.00
	USAIRWAYS 0377143928868	10/31/2012	$229.90
	DELTA AIR 0067144893912	11/05/2012	$445.20
	DELTA AIR 0067167057050	11/05/2012	$424.70
	AMERICAN AI 0017145023037	11/05/2012	$304.70
	CLEMSON APPLE STORE	11/12/2012	$64.09
	Amazon.com	11/12/2012	$17.61
	CLEMSON APPLE STORE	11/12/2012	$687.95
	CLEMSON APPLE STORE	11/12/2012	$2,493.10
	EXPEDIA Sales Final	11/14/2012	$213.18
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$714.53
	Amazon.com	11/27/2012	$27.29
	AMERICAN PHILOSOPHICAL	11/26/2012	$80.00
	Amazon.com	11/27/2012	$18.55
	Amazon.com	11/27/2012	$47.03
	Amazon.com	11/28/2012	$113.38
	Amazon.com	11/27/2012	$71.53
	Amazon.com	11/27/2012	$13.72
	AMAZON MKTPLACE PMTS	11/28/2012	$163.71
	Amazon.com	11/29/2012	$16.04
	AMERICAN PHILOSOPHICAL	11/27/2012	$80.00
			$6,306.21
BARBARA J HOSKINS	SPIRIT TELECOM	11/12/2012	$12.52
	ATT CONS PHONE PMT	11/13/2012	$531.47
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$897.99
	SURVEYMONKEY.COM	11/26/2012	$19.95
			$1,461.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	IMPACT COMPUTERS	11/02/2012	$59.63
	BI-LO 539	11/11/2012	$32.71
	BI-LO 539	11/12/2012	$35.35
	Amazon.com	11/14/2012	$129.00
	OFFICE MAX	11/14/2012	$48.15
	WM SUPERCENTER#3222	11/18/2012	$8.83
	BI-LO 539	11/18/2012	$20.16
	WWW.NEWEGG.COM	11/16/2012	$389.99
	WWW.NEWEGG.COM	11/16/2012	$22.98
	BI-LO 539	11/26/2012	$4.03
	Amazon.com	11/27/2012	$97.37
	BI-LO 539	11/27/2012	$11.10
	Amazon.com	11/29/2012	$180.15
			$1,039.45
BARBARA PIEKUTOWSKI	FEDEX 793971844715	11/04/2012	$17.47
	FEDEX 793953751428	11/02/2012	$5.38
	FEDEX 793979886458	11/07/2012	$5.38
	FEDEX 794012452553	11/08/2012	$8.43
	FEDEX 299821615000153	11/13/2012	$38.24
	BLUE MOUNTAIN	11/13/2012	$298.84
	FEDEX 794059946354	11/15/2012	$7.10
	AAAS SCIENCE MAG	11/18/2012	$146.00
	FEDEX 899676667049	11/20/2012	$79.58
	CSICOP	11/22/2012	$35.00
	FEDEX 794104144415	11/21/2012	$26.69
	FEDEX 794147253610	11/29/2012	$5.38
	FEDEX 794153985275	11/29/2012	$9.82
			$683.31
BARRY BOWEN	CTO GOTOMYPC.COM	10/31/2012	$1,330.22
	AMAZON MKTPLACE PMTS	11/01/2012	$55.98
	CRUCIAL.COM	11/06/2012	$46.98
	STAPLES 00111807	11/05/2012	$279.81
	COMPUSA JEFFERSON	11/16/2012	$670.68
	STAPLES 00111807	11/19/2012	$47.69
	STAPLES 00118976	11/24/2012	$76.31
			$2,507.67
BERT L HENDERSON	BATTERIES PLUS #39	11/27/2012	$51.30
			$51.30
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	10/31/2012	$453.09
	HORRY TELEPHONE	11/28/2012	$220.50
			$673.59
BOB MCANALLY	UPS 1ZT4027Y0395652354	11/02/2012	$32.24
	UPS 1ZT4027Y0395486749	11/02/2012	$14.48
	UPS 295AF3B5HPM	11/02/2012	$6.48
	SKYPE COMMUNICATIO	10/29/2012	$2.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	Amazon.com	11/05/2012	$124.98
	FILMTOOLS	11/07/2012	$14.95
	AMAZON MKTPLACE PMTS	11/07/2012	$54.99
	LOWES #03071	11/08/2012	$79.02
	SPIRIT TELECOM	11/12/2012	$133.99
	FILMTOOLS	11/16/2012	$17.50
	RAIN DESIGN INC	11/19/2012	$306.45
	B & H PHOTO-VIDEO.COM	11/19/2012	$190.10
	LOWES #03071	11/19/2012	$100.12
	FILMTOOLS	11/19/2012	$97.00
	FILMTOOLS	11/20/2012	$836.45
	AMAZON MKTPLACE PMTS	11/20/2012	$361.45
	UPS 1ZT4027Y0393417077	11/21/2012	$12.00
	FILMTOOLS	11/21/2012	$1,790.04
	UPS 292B52GSSOB	11/21/2012	$6.51
	FILMTOOLS	11/23/2012	$61.00
	TRI-COUNTY ACE BLDRS S	11/28/2012	$12.23
			$4,254.97
BRAD GASQUE	TAXI AFFILIATION SVC	10/30/2012	$9.45
	YOLK	11/01/2012	$61.34
	CHI TAXI MED 3743	11/01/2012	$10.75
	TD'S OF CLEMSON, INC	11/16/2012	$62.80
			$144.34
BRAD POORE	STAPLES 00111807	10/31/2012	$3.54
	OCONEE WELDING SUPPLY INC	11/02/2012	$238.45
	TRI-COUNTY ACE BLDRS S	11/09/2012	$61.46
	BUGGIES UNLIMITED	11/14/2012	$18.66
	BUGGIES UNLIMITED	11/14/2012	$161.17
	TRI-COUNTY ACE BLDRS S	11/15/2012	$17.63
	TRI-COUNTY ACE BLDRS S	11/16/2012	$25.40
	ANDERSON NAPA AUTO PARTS	11/15/2012	$17.24
	LOWES #03071	11/27/2012	$37.55
	SYX GLOBALINDUSTRIALEQ	11/28/2012	$190.80
	LOWES #03071	11/29/2012	$60.94
			$832.84
BRADLEY D. STANCIL	BEST BUY 00005207	11/01/2012	$84.79
	ALL SEASON UNIFORMS	11/15/2012	$216.42
			$301.21
BRADLEY L. RAUH	OCONEE WELDING SUPPLY INC	11/09/2012	$96.30
			$96.30
BRENDA GOODMAN	AGENT FEE 8900582319585	10/30/2012	$50.00
	DELTA AIR 0067159694297	10/30/2012	$630.81
	FEDEX 865715967852	11/07/2012	$177.51
	SHARP BUS SYS CAROLINAS	11/12/2012	$575.68
	HP HOME STORE	11/15/2012	$39.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	EDITME	11/15/2012	$119.70
	USAIRWAYS 0372492764577	11/18/2012	$207.10
	NAFSA ASSOCIATIONOF INTER	11/27/2012	$400.00
			$2,200.38
BRENDA NICHOLSON	USAIRWAYS 0372490858738	11/01/2012	$25.00
	KYOCERA DOCUMENT SOLUTION	11/20/2012	$162.63
	KYOCERA DOCUMENT SOLUTION	11/20/2012	$79.30
	USPS POSTAL ST66100207	11/29/2012	$37.25
			$304.18
BRETT A WRIGHT	TNC CLARITAS_REPORTS	11/01/2012	$148.00
	AMAZON MKTPLACE PMTS	11/02/2012	$35.58
	FEDEX 898714469592	11/04/2012	$4.72
	ANDERSON FIRE AND SAFETY	11/01/2012	$109.70
	AMAZON MKTPLACE PMTS	11/02/2012	$45.79
	AMAZON MKTPLACE PMTS	11/02/2012	$45.05
	AMAZON MKTPLACE PMTS	11/02/2012	$33.22
	CLEMSON APPLE STORE	11/02/2012	$48.15
	AMAZON MKTPLACE PMTS	11/03/2012	$21.99
	FEDEX 898714469618	11/27/2012	$55.75
			$547.95
BRIAN BEER	KYOCERA DOCUMENT SOLUTION	10/31/2012	$9.18
	PAYPAL MEATINGPLAC	11/08/2012	$25.00
	NATIONAL 4-H COUNCIL SUPP	11/09/2012	$4.82
	SPIRIT TELECOM	11/12/2012	$7.02
	NATIONAL 4-H COUNCIL SUPP	11/12/2012	$11.85
	COMPORIUM-LTC RP	11/14/2012	$194.86
	WM SUPERCENTER#1030	11/15/2012	$58.10
	DIAMOND SPRINGS WATER	11/19/2012	$11.18
	NATIONAL 4-H COUNCIL SUPP	11/27/2012	$65.01
	CLEMSON UNIVERSITY	11/28/2012	$168.00
			$555.02
BRIAN J OROURKE	UPS 000063R1R4	11/04/2012	$32.43
	STAPLES 00111807	11/09/2012	$19.08
	VZWRLSS APOCC VISE	11/13/2012	$1,079.50
	WM SUPERCENTER#3222	11/12/2012	$40.64
	PLASTIC PRODUCTS MFG.	11/13/2012	$74.16
	INGLES STORE #53	11/12/2012	$14.94
	UPS 000063R1R4	11/18/2012	$26.20
	UPS 0000704474	11/18/2012	$7.43
	THE UPS STORE 3497	11/19/2012	$10.05
	WM SUPERCENTER#3222	11/19/2012	$41.73
	CHRONICLE OF HIGHER EDU	11/21/2012	$175.00
	CHRONICLE OF HIGHER EDU	11/21/2012	$285.00
	RC RICOH CORP	11/21/2012	$5.35
	RC RICOH CORP	11/21/2012	$17.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	NORTHLAND CABLE TV HQ	11/26/2012	$97.69
	PAPERMART	11/27/2012	$73.59
	USPS 45168006329807708	11/29/2012	$91.80
			$2,091.82
BRIAN J WILLIAMS	WM SUPERCENTER#1358	11/07/2012	$8.53
			$8.53
BRIAN K. WARD	LOWES #00655	10/31/2012	$138.76
	LOWES #00497	11/07/2012	$82.58
	HUMMERT INTERNATIONAL	11/08/2012	$174.65
	LOWES #00655	11/28/2012	$80.76
	LOWES #00655	11/28/2012	$65.06
	LOWES #00655	11/28/2012	$25.43
	LOWES #00655	11/28/2012	$70.89
			$638.13
BRUCE FORTNUM	SPARROW & KENNEDY TRACTOR	11/09/2012	$200.03
	WM SUPERCENTER#0630	11/19/2012	$25.54
	YOUSENDIT INC	11/24/2012	$9.99
			$235.56
BRUCE KESLER	TRI-COUNTY ACE BLDRS S	11/03/2012	$8.69
	JACKS SMALL ENGINES & GEN	11/06/2012	$37.31
	CBK INDUSTRIES	11/07/2012	$31.38
	LOWES #01635	11/10/2012	$8.32
	MAYER ELECTRIC SUPPLY 710	11/13/2012	$2,499.99
	TRI-COUNTY ACE BLDRS S	11/22/2012	$4.13
	THE HOME DEPOT #1130	11/20/2012	$61.84
	GRIFF'S FARM AND H	11/21/2012	$38.71
	DOLLAR-GENERAL #0163	11/20/2012	$12.51
	LOWES #01635	11/27/2012	$112.31
	PENDLETON TIRE COMPANY	11/28/2012	$700.00
			$3,515.19
BRUCE MARTIN	MARTIN MICROSCOPE COMPAN	11/05/2012	$50.20
	BATTERIES PLUS 178	11/07/2012	$45.35
	TRI STATE PUMP & CONTROL	11/09/2012	$370.42
	ASA-SSSA-CSSA	11/11/2012	$120.00
	SSC FLORENCE SERV	11/19/2012	$69.80
	WM SUPERCENTER#0630	11/26/2012	$63.38
	KMART 04317	11/27/2012	$154.43
			$873.58
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	11/10/2012	$19.71
	LOWES #03071	11/29/2012	$8.47
			$28.18
C BRADLEY THOMPSON	FACEBOOK.COM LBKE422S2	11/01/2012	$28.48
	DAILY JOURNAL OCONEE PUBL	11/01/2012	$318.00
	FACEBOOK.COM 7W5F422S2	11/08/2012	$1.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	11/08/2012	$15.38
	USPS 45168006329807708	11/09/2012	$29.25
	Amazon.com	11/13/2012	$10.20
	CTC CONSTANTCONTACT.COM	11/18/2012	$40.00
	AYN RAND BOOKSTORE	11/21/2012	$665.28
	PAK MAIL SENECA	11/26/2012	$43.85
			$1,151.96
CALVIN SAWYER	THE UPS STORE 3497	10/31/2012	$31.36
	SOUTH CAROLINA FORE	10/29/2012	$51.25
	LOWES #03071	11/01/2012	$40.50
	LOWES #03071	11/01/2012	$33.89
	TRI-COUNTY ACE BLDRS S	11/02/2012	$8.54
			$165.54
CANDICE JONES	VWR INTERNATIONAL INC	11/02/2012	$378.53
	CAROLINA BIOLOGICAL SUPPL	11/14/2012	$1,143.03
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$38.56
	CAROLINA BIOLOGICAL SUPPL	11/14/2012	$58.69
	CAROLINA BIOLOGICAL SUPPL	11/14/2012	$713.20
	CAROLINA BIOLOGICAL SUPPL	11/20/2012	$372.23
	CAROLINA BIOLOGICAL SUPPL	11/20/2012	$123.30
	CAROLINA BIOLOGICAL SUPPL	11/20/2012	$19.35
	CAROLINA BIOLOGICAL SUPPL	11/20/2012	$434.63
	VWR INTERNATIONAL INC	11/30/2012	$296.18
			$3,577.70
CARLA RATHBONE	EDUCAUSE	11/02/2012	$225.00
			$225.00
CAROL DUCKER SALLEY	WM SUPERCENTER#3222	10/31/2012	$28.43
	DOLRTREE 2832 00028324	10/31/2012	$5.35
	BI-LO 566	11/12/2012	$18.95
	BI-LO 566	11/14/2012	$21.91
	DOLLAR-GENERAL #0163	11/14/2012	$7.81
	FAMILY DOLLAR #0162	11/14/2012	$9.01
			$91.46
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	10/31/2012	$81.76
	THE HOME DEPOT #1130	11/13/2012	$403.41
	TRI-COUNTY ACE BLDRS S	11/17/2012	$29.04
			$514.21
CAROLYN WAKEFIELD	UPS 0000W00452	11/04/2012	$7.59
	DIAMOND SPRINGS WATER	11/27/2012	$15.04
			$22.63
CATHERINE WHEELER COX	HEAD LEE NURSERY, INC.	11/12/2012	$58.57
			$58.57
CATHY D EVANS	WEDDING FESTIVAL THE G	11/03/2012	$550.00
	TARGET 00011981	11/03/2012	$90.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	TARGET 00011981	11/04/2012	$17.36
	WM SUPERCENTER#3222	11/05/2012	$75.20
	CAMPUS COPY SHOP	11/08/2012	$333.41
	WM SUPERCENTER#1123	11/10/2012	$17.78
	WM SUPERCENTER#1123	11/12/2012	$53.48
	GANZ-ON-LINE	11/12/2012	$298.57
	PAYPAL LOADPROINC	11/16/2012	$772.50
	GANZ-ON-LINE	11/20/2012	$228.96
	MICHAELS #1585	11/23/2012	$67.37
	LOWES #00728	11/23/2012	$81.42
	HOBBY LOBBY #332	11/23/2012	$110.11
	WM SUPERCENTER#3222	11/26/2012	$36.78
			$2,733.77
CECELIA JACKSON	GREEN GUARD FIRST AID & S	10/31/2012	$183.07
	WATER ENVIRONMENT ASSO	11/01/2012	$60.00
	WATER ENVIRONMENT ASSO	11/02/2012	$35.00
	NFPA NATL FIRE PROTECT	11/02/2012	$128.20
	THECELLGURU.COM	11/06/2012	$14.12
	SCRWA	11/08/2012	$15.00
	MORRIS COMMUNICATIONS	11/15/2012	$43.42
	SRAPPA	11/15/2012	$674.00
	DTI DAY-TIMERS INC	11/16/2012	$71.12
	INTL SOC ARBORICULTURE	11/27/2012	$190.00
	GREEN GUARD FIRST AID & S	11/27/2012	$103.48
	HOME BUILDERS ASSOC OF	11/27/2012	$50.00
			$1,567.41
CECIL HERNANDEZ	WM SUPERCENTER#1748	11/06/2012	$58.60
	WM SUPERCENTER#1748	11/06/2012	$86.67
			$145.27
CELESTE C. BATES	STAPLES 00111807	10/30/2012	$15.09
	SYX TIGERDIRECT.COM	11/06/2012	$64.97
	GLOBAL U	11/14/2012	$19.00
	EDUC READING RECOVERY	11/14/2012	$80.00
	VZWRLSS APOCC VISE	11/20/2012	$280.67
	USPS 45168006329807708	11/29/2012	$22.00
			$481.73
CHARLES D RICE	INTEGRATED DNA TECH	11/14/2012	$57.78
			$57.78
CHARLES E BEARD	AMAZON MKTPLACE PMTS	11/02/2012	$35.96
	SHADY OAK BUTTERFLY FARM	11/13/2012	$101.00
			$136.96
CHARLES E TONKIN	KYOCERA DOCUMENT SOLUTION	10/31/2012	$147.34
	HOLIDAY INN MART PLAZA	11/01/2012	$80.00
	CINTAS #216	11/02/2012	$92.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	UPS 0000E06923	11/04/2012	$121.45
	WM SUPERCENTER#1123	11/05/2012	$151.28
	FLEXTECH ALLIANCE	11/06/2012	$1,000.00
	PAYPAL INK4 INC	11/07/2012	$57.51
	UPS 0000E06923	11/11/2012	$60.02
	IDTECHEX, INC	11/13/2012	$1,500.00
	CINTAS #216	11/16/2012	$92.13
	WM SUPERCENTER#3222	11/16/2012	$72.10
	UPS 0000E06923	11/18/2012	$23.07
	ARAMARK CLEMSON UNIVERSIT	11/19/2012	$52.43
	DELTA AIR 0062318067230	11/21/2012	$627.70
	SURVEYMONKEY.COM	11/21/2012	$200.85
	UPS 0000E06923	11/25/2012	$24.88
	THE RACKSPACE CLOUD	11/23/2012	$44.88
	ARAMARK CLEMSON UNIVERSIT	11/26/2012	$92.56
	ALLSQUAREDIGITAL 01 OF 01	11/14/2012	$717.02
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$200.58
	CLEMSON APPLE STORE	11/28/2012	$246.09
	ROSSI EXPOSITIONS, INC.	11/28/2012	$475.50
			$6,079.52
CHARLES M. MCRAE	THE UPS STORE 2652	11/05/2012	$49.62
	GORES TIRES	11/09/2012	$43.09
	VZWRLSS APOCC VISE	11/13/2012	$38.01
			$130.72
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	10/31/2012	$175.00
	ENVIRONMENTAL CAREER	11/02/2012	$158.00
	JOBTARGET LLC	11/12/2012	$99.00
	BOXWOOD TECH	11/12/2012	$35.00
	CAMP CHANNEL	11/14/2012	$660.00
	BOXWOOD TECH	11/26/2012	$295.00
	AMERICAN CAMPING ASSOCIAT	11/27/2012	$175.00
	JOBTARGET LLC	11/26/2012	$99.00
			$1,696.00
CHARLES R. KNEPFLE	CLEMSON APPLE STORE	11/02/2012	$481.49
	KYOCERA DOCUMENT SOLUTION	11/13/2012	$92.31
	AIRTRANAIR 3320135177773	11/15/2012	$630.40
	AIRTRANAIR 3320135178424	11/15/2012	$157.60
	INTELLIGEN, VIEW GUARD	11/14/2012	$69.54
			$1,431.34
CHARLES W DAVIS	ST MATTHEWS SUPPLY	11/07/2012	$60.69
	AMERICANSOY	11/07/2012	$100.00
	OFFICE MAX	11/20/2012	$39.41
	WSC Windstream PmtFee	11/26/2012	$186.39
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$116.10
	USPS 45772001329816121	11/29/2012	$51.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$553.63
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	10/31/2012	$175.11
	TOWN OF PENDLETON #2	11/05/2012	$614.15
	GRIFF'S FARM AND H	11/06/2012	$11.33
	XEROX CORPORATION/RBO	11/06/2012	$26.87
	SIMPLEX GRINNELL WEB P	11/06/2012	$72.03
	ATT CONS PHONE PMT	11/06/2012	$218.57
	WALKING HORSE REPORT	11/06/2012	$735.00
	ELLIS BICYCLE SHOP	11/07/2012	$457.92
	USPS 45168006329807708	11/08/2012	$8.80
	TRI-COUNTY ACE BLDRS S	11/10/2012	$51.88
	CLEMSON AUTO PARTS INC	11/09/2012	$65.52
	SPIRIT TELECOM	11/12/2012	$7.27
	REPUBLIC SERVICES TRASH	11/15/2012	$72.08
	CVS PHARMACY #3599 Q03	11/20/2012	$52.23
	FORT-HILL-NG-BILL-PMNT	11/21/2012	$218.11
	GRIFF'S FARM AND H	11/26/2012	$68.89
	SIMPLEX GRINNELL WEB P	11/29/2012	$33.05
			$2,888.81
CHARLIE MCDONALD	CADSOFTCOMP	11/06/2012	$877.40
	APPLIANCE PARTS	11/15/2012	$81.80
			$959.20
CHERYL J. DYE	DAILY JOURNAL OCONEE PUBL	11/15/2012	$195.00
			$195.00
CHITTARANJAN KOLE	BEST BUY 00005207	11/23/2012	$1,663.59
	AIR 7 SEAS TRANSPORT LOGI	11/26/2012	$515.00
			$2,178.59
CHRISTEL HARDEN	UPS 0000891W84	11/04/2012	$10.00
	UPS 0000891W84	11/18/2012	$10.00
	UPS 0000891W84	11/25/2012	$10.00
			$30.00
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	11/04/2012	$160.50
	VZWRLSS APOCC VISE	11/12/2012	$76.06
	INTUIT QB ONLINE	11/25/2012	$34.20
	RMS - CLEMSON PRINT CENT	11/27/2012	$1,029.00
	RMS - CLEMSON PRINT CENT	11/27/2012	$420.00
			$1,719.76
CHRISTINA M. LEARD	CLEMSON AUTO PARTS INC	10/30/2012	$5.66
	WM SUPERCENTER#3222	11/05/2012	$64.07
	ORBOTIX	11/06/2012	$139.99
	LOWES #03071	11/06/2012	$75.23
	LOWES #03071	11/07/2012	$44.05
	NORTHWESTERN SUPPLY, I	11/20/2012	$2,218.83
	AMAZON MKTPLACE PMTS	11/29/2012	$129.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	VZWRLSS IVR VE	11/30/2012	$114.09
			$2,791.91
CHRISTINA MAZER	USAIRWAYS 0372490855274	11/01/2012	$175.10
	USPS 45168006329807708	11/14/2012	$5.15
	STAPLES 00111807	11/14/2012	$39.51
			$219.76
CHRISTINA WELLS	HUMMERT INTERNATIONAL	11/01/2012	$264.72
	CAMPBELL SCIENTIFIC INC	11/06/2012	$1,058.34
	J&P PARKSEED-WAYSIDE	11/09/2012	$13.47
	TRI-COUNTY ACE BLDRS S	11/17/2012	$13.48
			$1,350.01
CHRISTINE J. PATRICK	CLEMSON UNIVERSITY	11/01/2012	$40.00
	ATT BILL PAYMENT	11/13/2012	$158.66
	SPIRIT TELECOM	11/15/2012	$0.65
	POLLOCK COMPANY	11/28/2012	$107.59
			$306.90
CHRISTINE W COLE	LOWES #01635	10/31/2012	$47.47
	TRI-COUNTY ACE BLDRS S	11/02/2012	$18.22
	SUNBELT RENTALS #514	11/02/2012	$48.76
	MOZY	11/01/2012	$71.06
	TRI-COUNTY ACE BLDRS S	11/03/2012	$30.09
	UPS 0000E39513	11/04/2012	$84.73
	FEDEX 418386006	11/06/2012	$51.36
	ATT CONS PHONE PMT	11/06/2012	$203.04
	SUNBELT RENTALS #514	11/07/2012	$48.76
	TRI-COUNTY ACE BLDRS S	11/07/2012	$12.37
	VEIT INC	11/07/2012	$38.09
	CDW GOVERNMENT	11/07/2012	$151.79
	ELECTRIC MOTOR SUPPLY CO	11/07/2012	$2,100.00
	TRI-COUNTY ACE BLDRS S	11/07/2012	$19.53
	LOWES #00728	11/08/2012	$49.67
	UPS 0000E39513	11/11/2012	$90.87
	ELECTRIC MOTOR SUPPLY CO	11/09/2012	$321.45
	FEDEX 418666129	11/11/2012	$15.82
	TRI-COUNTY ACE BLDRS S	11/09/2012	$12.37
	1800GOFEDEX 10010007	11/12/2012	$127.87
	TRI-COUNTY ACE BLDRS S	11/13/2012	$26.96
	TRI-COUNTY ACE BLDRS S	11/13/2012	$27.89
	TRACTOR-SUPPLY-CO #0440	11/14/2012	$13.76
	TRI-COUNTY ACE BLDRS S	11/14/2012	$19.56
	GRIFF'S FARM AND H	11/15/2012	$5.60
	GRIFF'S FARM AND H	11/16/2012	$19.06
	UPS 0000E39513	11/18/2012	$34.99
	FEDEX 418968671	11/16/2012	$5.53
	MAGNOLIA FINANCIAL INC	11/15/2012	$259.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	CARD CLOTHING AND SERVICE	11/19/2012	$269.06
	GERALD SCHWARTZ, INC.	11/19/2012	$51.09
	TRI-COUNTY ACE BLDRS S	11/20/2012	$28.67
	BLACK BOX NETWORK SERVIC	11/20/2012	$184.00
	APPLIED IND TECH 0220	11/21/2012	$32.32
	UNIVERSAL SEWING SUPPL	11/21/2012	$94.52
	FEDEX 419311980	11/22/2012	$17.70
	APPLIED IND TECH 0220	11/23/2012	$141.12
	UPS 0000E39513	11/25/2012	$20.66
	G & W EQUIPMENT INC	11/26/2012	$1,009.92
	FEDEX 419493956	11/27/2012	$10.32
	BEST BUY 00005207	11/27/2012	$58.29
	TRI-COUNTY ACE BLDRS S	11/28/2012	$63.28
	TRI-COUNTY ACE BLDRS S	11/29/2012	$21.97
			$5,959.44
CHRISTINE W. BABB	CLEMSON-UNIV-BOOKS #4900	11/12/2012	$192.59
	IEEE PRODUCTS & SERVICES	11/16/2012	$123.00
			$315.59
CHRISTOPHER J POST	PAYPAL TOPLINK888	10/31/2012	$41.03
	MCMASTER-CARR	11/01/2012	$125.71
	Amazon Web Services	11/04/2012	$10.50
	PAYPAL C MICHAELIS	11/06/2012	$25.00
	FIBRE GLAST	11/07/2012	$39.90
	PIEDMONT PLASTICS GR #05	11/07/2012	$63.27
	CAL JUNE INC	11/08/2012	$124.60
	WWW.CLEVERBRIDGE.NET	11/15/2012	$75.60
	COMPUSA JEFFERSON	11/17/2012	$56.67
	PAYPAL ADORAMACAME	11/22/2012	$9.95
	BESTBUY.COM 00009944	11/23/2012	$6.41
	Amazon.com	11/27/2012	$16.32
	TEA THE GREAT COURSES	11/27/2012	$174.90
			$769.86
CHRISTOPHER KITCHENS	AMAZON MKTPLACE PMTS	11/06/2012	$9.95
	AMAZON MKTPLACE PMTS	11/06/2012	$6.95
	BEST BUY 00002725	11/18/2012	$625.37
	BESTBUY.COM 00009944	11/21/2012	$608.43
	BEST BUY 00002725	11/23/2012	$42.39
	STAPLES 00108779	11/24/2012	$631.28
	HONEYVILLE GRAIN ONLINE	11/27/2012	$55.48
			$1,979.85
CHRISTOPHER L RAY	AT&T DATA	11/02/2012	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	LANSMONT CORPORATION	10/31/2012	$104.86
	C C DICKSON CO 1100	11/12/2012	$63.58
	TRI-COUNTY ACE BLDRS S	11/13/2012	$27.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	C C DICKSON CO 1100	11/16/2012	$65.34
	TRI-COUNTY ACE BLDRS S	11/21/2012	$31.08
	SHEALY ELECT 803-227-0599	11/21/2012	$239.03
	SHEALY ELECT 803-227-0599	11/27/2012	$551.78
	TRI-COUNTY ACE BLDRS S	11/29/2012	$4.14
			$1,087.26
CLINT CARTER	NORTHERN TOOL EQUIP SC	11/05/2012	$64.95
	DILLON SUPPLY	11/06/2012	$27.22
	DILLON SUPPLY	11/07/2012	$101.54
	CAROLINA HYDRAULICS	11/13/2012	$10.00
	DERRICK EQUIPMENT	11/14/2012	$345.00
	DILLON SUPPLY	11/15/2012	$58.85
	DILLON SUPPLY	11/15/2012	$22.70
	DILLON SUPPLY	11/15/2012	$211.86
	DILLON SUPPLY	11/15/2012	$36.98
	SOUTHERN WELDERS SUPPLY	11/15/2012	$25.93
	WM SUPERCENTER#0795	11/27/2012	$94.78
	CAROLINA AGRI POWER - OR	11/28/2012	$383.16
	DILLON SUPPLY	11/28/2012	$138.03
			$1,521.00
CODY K GREENE	WM SUPERCENTER#0514	10/31/2012	$57.41
	OUTDOORS UNLIMITED	11/03/2012	$200.00
	CPI US DOLLARS	11/07/2012	$125.00
	CPI US DOLLARS	11/07/2012	$125.00
	CPI US DOLLARS	11/07/2012	$125.00
	DOLLAR GENERAL # 11289	11/06/2012	$15.20
	LOWES #00639	11/07/2012	$29.37
	CPI US DOLLARS	11/07/2012	$125.00
	CRISIS PREVENTION	11/07/2012	$125.00
	SQ G-FORCE HTG AN AIRCON	11/13/2012	$202.00
	SQ G-FORCE HTG AN AIRCON	11/13/2012	$240.00
	JIFFYSHIRTS.COM US	11/14/2012	$762.30
	WM SUPERCENTER#0514	11/15/2012	$154.21
	STAPLES 00108449	11/15/2012	$83.07
	DIXIE LOCK AND SA01 OF 01	11/15/2012	$50.00
	LOWES #00639	11/16/2012	$263.80
	WALMART.COM 8009666546	11/20/2012	$781.58
	DOLLAR-GENERAL #8314	11/21/2012	$8.56
	BI-LO 423	11/21/2012	$186.34
	SQ G-FORCE HTG AN AIRCON	11/21/2012	$310.00
	SQ G-FORCE HTG AN AIRCON	11/26/2012	$130.00
			$4,098.84
CONNIE N. LAKE	S&S WORLDWIDE	10/31/2012	$35.51
	S&S WORLDWIDE	10/31/2012	$29.74
	CLEMSON UNIVERSITY	11/02/2012	$77.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	CLEMSON UNIVERSITY	11/01/2012	$42.00
	THOMAS AND HOWARD CO CC 9	11/07/2012	$27.79
	THOMAS AND HOWARD CO CC 9	11/07/2012	$84.74
	THOMAS AND HOWARD CO CC 1	11/12/2012	$32.50
	WM SUPERCENTER#1164	11/13/2012	$54.23
	SKYLINE SPECIALTIES LLC	11/12/2012	$88.50
	THOMAS AND HOWARD CO CC 9	11/19/2012	$178.75
	THOMAS AND HOWARD CO CC 9	11/19/2012	$171.10
	USPS 45782001329816386	11/19/2012	$144.00
	LEGO EDUCATION	11/20/2012	$1,586.98
	FREDS 00028688	11/20/2012	$12.31
	004 CENTURYLINK IVR	11/28/2012	$156.15
	THE HARDWARE STORE	11/28/2012	$1.59
			$2,722.89
CONNIE SEXTON	THE UPS STORE 3497	11/01/2012	$83.50
	THE UPS STORE 3497	11/06/2012	$72.75
	THE UPS STORE 3497	11/06/2012	$99.84
	THE UPS STORE 3497	11/07/2012	$51.02
	THE UPS STORE 3497	11/12/2012	$47.41
	THE UPS STORE 3497	11/14/2012	$167.94
	THE UPS STORE 3497	11/15/2012	$26.65
	THE UPS STORE 3497	11/16/2012	$80.74
	THE UPS STORE 3497	11/19/2012	$147.05
	THE UPS STORE 3497	11/20/2012	$144.71
	THE UPS STORE 3497	11/27/2012	$18.53
			$940.14
CORETTA KING	WM SUPERCENTER#3222	10/31/2012	$55.24
	BI-LO 539	10/31/2012	$43.33
	WM SUPERCENTER#1123	11/05/2012	$81.75
	DELTA AIR 0067167086028	11/05/2012	$345.60
	WM SUPERCENTER#3222	11/18/2012	$9.30
			$535.22
CYNTHIA D HADLOCK	KYOCERA DOCUMENT SOLUTION	10/31/2012	$256.34
	USPS 45804006729808797	11/14/2012	$4.55
	SC.GOV	11/14/2012	$51.85
	USPS 45168006329807708	11/21/2012	$90.00
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$258.74
			$661.48
CYNTHIA RAE GRAVELY	INGLES STORE #53	11/02/2012	$15.94
	LOWES #03071	11/02/2012	$37.52
	MCMASTER-CARR	11/02/2012	$88.68
	DELTA AIR 0062317757083	11/01/2012	$981.90
	TFS COLEPARMERINSTRMNT	11/06/2012	$30.16
	TRI-COUNTY ACE BLDRS S	11/10/2012	$97.50
	SOUTHWES 0052624801796	11/12/2012	$274.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	PEX SUPPLY	11/14/2012	$239.72
	KYOCERA DOCUMENT SOLUTION	11/13/2012	$310.57
	Amazon.com	11/19/2012	$30.95
	AMAZON MKTPLACE PMTS	11/16/2012	$31.33
	LENOVO GROUP	11/17/2012	$67.62
	LENOVO GROUP	11/18/2012	$98.42
	PURCHASE ADJUSTMENT	10/18/2012	$104.61
	AMAZON MKTPLACE PMTS	11/16/2012	$23.48
	LOWES #03071	11/19/2012	$103.19
	ADVANCE AUTO PARTS #5360	11/19/2012	$252.18
	SC DNR COLUMBIA	11/20/2012	$18.00
	LENOVO GROUP	11/22/2012	$1,659.29
	TFS COLEPARMERINSTRMNT	11/22/2012	$743.86
	TFS COLEPARMERINSTRMNT	11/21/2012	$410.02
	TFS COLEPARMERINSTRMNT	11/27/2012	$49.64
	AMERICAN GEOPHYSICAL UNI	11/28/2012	$285.00
	Amazon.com	11/27/2012	$59.00
	TFS COLEPARMERINSTRMNT	11/28/2012	$41.08
	LOWES #03071	11/29/2012	$124.63
	WESTERN RUBBER AND MAN	11/28/2012	$133.15
			$6,312.24
CYNTHIA SPRINKLE	UPS 0000866E6A	11/18/2012	$22.20
			$22.20
CYNTHIA WELSH	WM SUPERCENTER#0634	10/31/2012	$8.63
	FOOD LION #0398	11/06/2012	$11.88
	PIGGLY WIGGLY 068	11/06/2012	$11.08
	FOOD LION #0398	11/13/2012	$9.07
	FOOD LION #0398	11/14/2012	$25.07
			$65.73
DANIEL BRIAN AUSTIN	ALLSQUAREDIGITAL 01 OF 01	10/24/2012	$90.69
	EASELS DIRECT	11/01/2012	$31.64
	ALLSQUAREDIGITAL 01 OF 01	11/05/2012	$495.57
	AMAZON MKTPLACE PMTS	11/06/2012	$317.99
	XEROX CORPORATION/RBO	11/08/2012	$166.54
	XEROX CORPORATION/RBO	11/08/2012	$797.15
	WWW.KOHLS.COM #0873	11/09/2012	$80.19
	EAST PARK PRINTING	11/08/2012	$24.61
	EAST PARK PRINTING	11/12/2012	$30.50
	SIGNWORLD US INC	11/14/2012	$79.99
	ALLSQUAREDIGITAL 01 OF 01	11/14/2012	$371.29
	MEDIA TEMPLE A210948	11/15/2012	$12.00
	MAC PAPERS INC	11/16/2012	$141.66
	ACUI	11/16/2012	$100.00
	XEROX DIRECT XEROXCORP	11/16/2012	$26.95
	ALLSQUAREDIGITAL 01 OF 01	11/19/2012	$499.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ULINE SHIP SUPPLIES	11/21/2012	$354.22
	KELBY TRAINING	11/26/2012	$139.00
	ALLSQUAREDIGITAL 01 OF 01	11/28/2012	$135.36
	BESTBLANKS	11/28/2012	$51.65
	ADOBE SYSTEMS, INC.	11/28/2012	$19.99
			$3,966.68
DANIEL E. WUESTE	HP HOME STORE	10/31/2012	$115.53
	DELL SALES & SERVICE	11/02/2012	$1,191.58
	TIGER TOWN GRAPHICS	11/02/2012	$133.75
	STAMPS.COM	11/10/2012	$15.99
	AMAZON MKTPLACE PMTS	11/12/2012	$105.98
	AAC AND U	11/12/2012	$395.00
			$1,957.83
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	10/31/2012	$50.23
	PENDLETON TIRE COMPANY	10/30/2012	$77.05
	MEREDITH BATTERY AND AUTO	11/27/2012	$86.75
	AIRGAS NAT WELDERS #25	11/28/2012	$6.90
	TRI STAR	11/28/2012	$22.90
	TRI STAR	11/28/2012	$52.45
			$296.28
DANIEL M ANDERSON	REI COM	10/30/2012	$88.51
	SURVEYMONKEY.COM	11/02/2012	$257.64
	BEST BUY 00005207	11/08/2012	$349.79
	SAGAMORE PUBLISHING LLC	11/08/2012	$26.98
	BROOKSTONE 203	11/13/2012	$160.75
	WM SUPERCENTER#1123	11/15/2012	$56.70
	ZANDERS SPORTING GOODS	11/28/2012	$10,000.00
			$10,940.37
DANIEL M. SCHMIEDT	AMZ Smart Sign	11/02/2012	$37.16
	BICSI	11/02/2012	$150.00
	BICSI	11/02/2012	$575.00
	USAIRWAYS 0372490925846	11/02/2012	$363.70
	AMAZON MKTPLACE PMTS	11/06/2012	$88.09
	CLEMSON APPLE STORE	11/07/2012	$106.89
	AMAZON MKTPLACE PMTS	11/09/2012	$355.76
	AMAZON MKTPLACE PMTS	11/09/2012	$71.15
	NETWORK SOLUTIONS, LLC	11/15/2012	$73.95
	AMAZON MKTPLACE PMTS	11/19/2012	$361.45
	FEDEX 419190239	11/20/2012	$13.88
	AMERICAN AI 0012373956347	11/26/2012	$457.10
	INTERNET2	11/28/2012	$400.00
	INTERNET2	11/29/2012	$400.00
			$3,454.13
DANIEL R. METZ	NOR NORTHERN TOOL	11/05/2012	$213.18
	OMEGA ENGINEERING INC	11/05/2012	$86.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	AUTOMATION PARTS EXPRESS	11/06/2012	$204.83
	WYDENDORF MACHINE	11/13/2012	$411.00
	HOB TOWER HOBBIES	11/13/2012	$76.10
	LOWES #03071	11/16/2012	$22.11
	WWW.NEWEGG.COM	11/16/2012	$107.11
	WWW.NEWEGG.COM	11/16/2012	$88.49
	HOB TOWER HOBBIES	11/20/2012	$447.98
	TRB ANNUAL MEETING	11/21/2012	$390.00
	WWW.NEWEGG.COM	11/21/2012	$97.92
	THE MASONRY SOCIETY	11/29/2012	$2,615.00
	AMAZON MKTPLACE PMTS	11/29/2012	$284.98
			$5,044.70
DANIEL TRUEMAN	RADIOSHACK 00117614	11/05/2012	$96.29
	Tega Cay Oil Lube	11/08/2012	$211.49
	SPARKLE CAR WASH	11/19/2012	$27.95
	STAPLES 00103234	11/26/2012	$171.19
			$506.92
DANIELA PAYNE	BEST BUY 00011106	11/08/2012	$105.99
	BEST BUY 00011106	11/10/2012	$31.79
	USPS 45052006535305663	11/15/2012	$14.90
	STAPLES 00108696	11/19/2012	$0.84
			$153.52
DANNY H ROBERTS	SQ THE FLORAL SHOPPE AT	11/10/2012	$412.34
	CLEMSON CENTRAL STORAGE	11/14/2012	$115.00
	SQ THE FLORAL SHOPPE AT	11/17/2012	$90.10
	SQ THE FLORAL SHOPPE AT	11/25/2012	$121.90
	WM SUPERCENTER#3222	11/26/2012	$88.92
	WM SUPERCENTER#3222	11/26/2012	$44.35
	THE UPS STORE 3497	11/27/2012	$16.00
			$888.61
DANNY M HOWARD	AMAZON MKTPLACE PMTS	11/01/2012	$38.33
	PLUS INC	10/31/2012	$96.59
	VZWRLSS PRPAY AUTOPAY	11/12/2012	$30.00
	JR TOWING & RECOVERY	11/12/2012	$158.40
	PUBLIX #1148	11/12/2012	$19.84
	ATT BILL PAYMENT	11/15/2012	$186.29
	PUBLIX #1148	11/14/2012	$37.49
	USPS 45362502729802915	11/14/2012	$5.20
	SPIRIT TELECOM	11/14/2012	$7.02
	USPS 45362502729802915	11/15/2012	$5.20
	VZWRLSS PRPAY AUTOPAY	11/15/2012	$20.00
	THE UPS STORE 2676	11/19/2012	$13.44
	PUBLIX #1148	11/20/2012	$25.72
	CLEMSON UNIVERSITY	11/20/2012	$49.00
	PUBLIX #1148	11/26/2012	$2.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PLUS INC	11/27/2012	$80.56
	WM SUPERCENTER#4583	11/29/2012	$40.71
			$816.29
DANNY POOLE	WM SUPERCENTER#3222	11/21/2012	$32.91
			$32.91
DARLAS C MOORE	CLEMSON UNIVERSITY	11/05/2012	$63.00
	CTS FRONTIER PHONE PAY	11/13/2012	$182.73
	SPIRIT TELECOM	11/12/2012	$32.17
	SKYLINE SPECIALTIES LLC	11/13/2012	$185.50
	RADIOSHACK DEA00022590	11/19/2012	$50.03
	WM SUPERCENTER#0634	11/29/2012	$107.03
			$620.46
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	11/24/2012	$60.07
	ACS SPECIALTY CONFEREN	11/26/2012	$350.00
			$410.07
DAVID BRUCE	AMERICAN CHEMICAL SOCI	11/12/2012	$555.00
	AAAS SCIENCE MAG	11/14/2012	$149.00
	LOWES #03071	11/16/2012	$22.80
	LOWES #03071	11/19/2012	$8.71
	MCMASTER-CARR	11/20/2012	$157.46
	LENOVO GROUP	11/28/2012	$1,356.87
			$2,249.84
DAVID E. CROSBY	TESTPLANT	10/31/2012	$35.00
	WWW.CLEVERBRIDGE.NET	11/08/2012	$34.95
	AVANQUEST NORTH AMERIC	11/11/2012	$36.90
	AVANQUEST NORTH AMERIC	11/12/2012	$37.90
	Amazon.com	11/15/2012	$32.44
	Amazon.com	11/15/2012	$26.26
	DRI VMWARE	11/16/2012	$99.99
	CRUCIAL.COM	11/29/2012	$48.58
			$352.02
DAVID FROCK	NATIONAL INTRAMURAL RECR	11/08/2012	$199.00
	COMPLETE STRU SYS INC.	11/21/2012	$132.50
	ACADEMY SPORTS #219	11/24/2012	$105.97
	PARTY CITY #294	11/23/2012	$59.30
			$496.77
DAVID HARTMANN	MUSICA RUSSICA INC	10/31/2012	$30.00
	AMAZON MKTPLACE PMTS	10/31/2012	$7.20
	PAYPAL INK4 INC	11/01/2012	$12.30
	AMAZON MKTPLACE PMTS	11/01/2012	$12.72
	WIX18009495171	11/04/2012	$9.90
	INTERNATIONAL TRUMPET GUI	11/02/2012	$60.00
	ACDA INTERNET	11/02/2012	$299.00
	FACEBOOK.COM D9XD422SM	11/02/2012	$28.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	FACEBOOK.COM PVZD422SM	11/03/2012	$43.82
	FACEBOOK.COM QN4E422SM	11/04/2012	$43.81
	JLSMITHCOMP	11/02/2012	$2,389.00
	AUTHORIZENET	11/02/2012	$39.85
	(800)6836346 Vendini Tix	11/02/2012	$708.25
	AUTHORIZENET	11/02/2012	$35.07
	FACEBOOK.COM 4A7E422SM	11/05/2012	$45.63
	SPARTANBURG	11/07/2012	$450.00
	OFFICEMAX CT IN#843740	11/06/2012	$152.48
	UPS 000000RA7125432	11/06/2012	$19.50
	FACEBOOK.COM E7AE422SM	11/06/2012	$40.13
	FEDEX 875359844755	11/07/2012	$7.61
	SHEETMUSICPLUS.COM	11/07/2012	$99.82
	FACEBOOK.COM FAFE422SM	11/08/2012	$43.41
	STAGE ACCENTS	11/09/2012	$74.00
	FACEBOOK.COM VKLE422SM	11/10/2012	$43.33
	FACEBOOK.COM A8RE422SM	11/12/2012	$43.40
	STK SHUTTERSTOCK.COM	11/13/2012	$49.00
	FACEBOOK.COM WCWE422SM	11/14/2012	$30.45
	AMC MUSIC LLC	11/14/2012	$174.38
	ALLBRANDS.COM	11/17/2012	$249.00
	FACEBOOK.COM F69F422SM	11/18/2012	$38.38
	APL APPLE ONLINE STORE	11/16/2012	$124.12
	FACEBOOK.COM 3L3F422SM	11/16/2012	$44.26
	PRODUCTIONS UNLIMITED, IN	11/19/2012	$438.70
	IPN/PAYMENTNETWORK	11/19/2012	$2,343.30
	PRODUCTIONS UNLIMITED, IN	11/20/2012	$328.45
	FACEBOOK.COM BBEF422SM	11/20/2012	$37.80
	MUSICAL AMERICA	11/19/2012	$150.00
	ALL IN ONE	11/21/2012	$72.26
			$8,818.65
DAVID MANN	KMART 07274	10/30/2012	$33.90
	LOWES #01983	10/31/2012	$55.08
	GRAYBAR ELECTRIC	11/03/2012	$154.26
	LOWES #01983	11/02/2012	$40.18
	SEARS HHO INC 7533	11/02/2012	$66.76
	FEDEX FREIGHT EAST INC	11/07/2012	$550.42
	LOWES #01983	11/08/2012	$161.52
	TRI-COUNTY BUILDERS	11/09/2012	$29.89
	TARGET 00011825	11/12/2012	$6.85
	W W GRAINGER 916	11/12/2012	$177.00
	THE HOME DEPOT 1119	11/12/2012	$48.75
	THE HOME DEPOT 1119	11/12/2012	$29.46
	W W GRAINGER 916	11/14/2012	$474.00
	SUMMIT RACING MAIL ORDER	11/15/2012	$23.90
	1212 LKQ SS GREENVILLE	11/15/2012	$29.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	STAPLES 00105536	11/16/2012	$21.49
	CARQUEST 01013663	11/15/2012	$30.04
			$1,932.69
DAVID MOLINE	MCPC	11/01/2012	$144.09
	MCPC	11/02/2012	$23.99
	MCPC	11/05/2012	$154.90
	MCPC	11/06/2012	$286.02
	MCPC	11/06/2012	$202.42
	MCPC	11/07/2012	$75.65
	MCPC	11/07/2012	$183.03
	PAYPAL LEMOLOLAKER	11/08/2012	$69.74
	LOWES #03071	11/09/2012	$10.29
	LOWES #03071	11/12/2012	$1.05
	PAYPAL NEWEGGCOM	11/13/2012	$77.96
	PAYPAL NEWEGGCOM	11/13/2012	$33.89
	LOWES #03071	11/20/2012	$7.04
	PAYPAL NEWEGGCOM	11/28/2012	$32.28
	PAYPAL NEWEGGCOM	11/28/2012	$46.42
	AMAZON MKTPLACE PMTS	11/29/2012	$311.07
			$1,659.84
DAVID PARKER	ATT BILL PAYMENT	11/03/2012	$103.06
	SPARTAN STAMP AND SIGN	11/05/2012	$31.80
	GAFFNEY BPW WBP1	11/08/2012	$198.58
	CROWN AWARDS INC	11/08/2012	$74.70
	SPIRIT TELECOM	11/12/2012	$0.62
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$340.53
			$749.29
DAVID PRICE	CLEMSON APPLE STORE	11/08/2012	$101.12
	CREATION ENGINE INC	11/20/2012	$89.99
	PROSOFT ENGINEERING INC	11/20/2012	$306.50
	ALSOFT INC	11/20/2012	$108.90
	DRI VMWARE	11/26/2012	$29.99
			$636.50
DAVID S HOWLE	DISPLAYS2GOCOM	11/01/2012	$43.52
	MANPOWER	11/01/2012	$641.63
	MANPOWER	11/01/2012	$567.00
	MANPOWER	11/01/2012	$488.25
	PAYPAL JOBBANK.JOE	11/06/2012	$125.00
	BOXWOOD TECH	11/06/2012	$574.00
	AMERICAN PHYTOPATHOLOGIC	11/07/2012	$305.00
	MANPOWER	11/08/2012	$429.19
	MANPOWER	11/08/2012	$641.63
	MANPOWER	11/08/2012	$252.00
	ENTOMOLOGICAL SOCIETY OF	11/07/2012	$400.00
	ACADEMIC KEYS, LLC	11/09/2012	$245.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	AMER SOC FOR HORT SCIENCE	11/13/2012	$245.00
	ENVIRONMENTAL SAFETY PROF	11/13/2012	$145.00
	VZWRLSS IVR VE	11/15/2012	$76.02
	VZWRLSS IVR VE	11/15/2012	$1,235.77
	MANPOWER	11/15/2012	$384.98
	MANPOWER	11/15/2012	$504.00
	CONNECTOR 2000 ASSOCIATIO	11/15/2012	$25.00
	MANPOWER	11/15/2012	$417.38
	CLEMSON APPLE STORE	11/19/2012	$88.80
	FLORENCE CIVIC CENTER	11/19/2012	$575.00
	APL APPLE ITUNES STORE	11/20/2012	$9.99
	APL APPLE ITUNES STORE	11/20/2012	$9.99
	ACADEMIC CAREERS ONLINE	11/20/2012	$195.00
	APL APPLE ITUNES STORE	11/20/2012	$9.99
	MANPOWER	11/22/2012	$393.75
	MANPOWER	11/22/2012	$582.75
	MANPOWER	11/22/2012	$77.00
	MANPOWER	11/22/2012	$641.63
	STAPLES 00118976	11/27/2012	$134.49
	MANPOWER	11/29/2012	$350.44
	MANPOWER	11/29/2012	$173.25
	STAPLES 00118976	11/28/2012	$168.01
	MANPOWER	11/29/2012	$350.76
	MANPOWER	11/29/2012	$384.98
			$11,891.20
DAVID TONKYN	KIVUTO SOLUTIONS	11/07/2012	$118.90
	USAIRWAYS 0372491541708	11/07/2012	$270.90
	USAIRWAYS 0372491541709	11/07/2012	$270.90
	USAIRWAYS 0372491541710	11/07/2012	$270.90
	GSP AIRPORT COMMISSION	11/14/2012	$12.00
	WASH METRORAIL	11/14/2012	$21.90
	AMAZON MKTPLACE PMTS	11/26/2012	$38.65
	TRI-COUNTY ACE BLDRS S	11/27/2012	$38.36
			$1,042.51
DAVID W DRYDEN	FONT DINER & MISTER RETR	10/31/2012	$99.00
	LYNDA.COM	11/05/2012	$1,750.00
	FEDEX 899601558216	11/07/2012	$25.17
	ISTOCK INTERNATIONAL	11/13/2012	$438.00
	ISTOCK INTERNATIONAL	11/14/2012	$51.00
	CASE DISTRICTS	11/15/2012	$359.00
	CASE DISTRICTS	11/15/2012	$359.00
	FEDEX 899601558157	11/21/2012	$10.17
	CASE ONLINE	11/28/2012	$160.00
			$3,251.34
DAVY HAMMATT	SPIRIT TELECOM	11/14/2012	$0.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$0.85
DEANNA BURNS	FEDEX 418165578	11/01/2012	$6.72
	FEDEX 850715447578	11/04/2012	$7.10
	FEDEX 850715447590	11/07/2012	$4.82
	FEDEX 794012804298	11/08/2012	$20.81
	PAYPAL INK4 INC	11/08/2012	$24.61
	FORMS AND SUPPLY - AOPD	11/13/2012	$160.50
	FEDEX 850715447604	11/15/2012	$32.31
	FEDEX 419077081	11/18/2012	$6.86
	FEDEX 419325250	11/22/2012	$11.94
	WATER & POWER TECHNOLO	11/26/2012	$451.92
	FEDEX 419636260	11/29/2012	$11.30
	FORMS AND SUPPLY - AOPD	11/28/2012	$80.25
	FEDEX 794158615618	11/29/2012	$36.34
			$855.48
DEBBIE CROWE	LOWES #03071	10/31/2012	$166.87
	LOWES #03071	11/01/2012	$13.74
	MARION DAVIS INC	11/01/2012	$170.24
	TRI-COUNTY ACE BLDRS S	11/02/2012	$2.90
	TMA SYSTEMS	11/13/2012	$700.00
	PAYPAL SEAHO 2013	11/21/2012	$195.00
			$1,248.75
DEBHEROR J. C. WALKER	STAPLES 00104042	10/30/2012	$8.73
	DOLRTREE 2498 00024984	11/27/2012	$4.32
			$13.05
DEBORAH DALHOUSE	BURRELLESLUCE	11/07/2012	$195.47
	SURVEYMONKEY.COM	11/11/2012	$149.00
	NEW YORK TIMES DIGITAL	11/14/2012	$7.50
			$351.97
DEBORAH K KOON	VZWRLSS APOCC VISE	11/05/2012	$266.07
	FAIRFIELD TRACTOR COMPANY	11/06/2012	$1,734.92
	HARGRAY COMMUNICATIONS	11/05/2012	$48.43
	WSC Windstream Pmt&Fee	11/07/2012	$48.39
	VOIGT GLOBAL DIST	11/07/2012	$119.40
	VZWRLSS APOCC VISE	11/12/2012	$685.68
	SANDHILLS FAMILY MEDICINE	11/13/2012	$1,020.00
	COMPORIUM-LTC RP	11/14/2012	$47.28
	VZWRLSS APOCC VISE	11/15/2012	$104.16
	KYOCERA DOCUMENT SOLUTION	11/14/2012	$131.95
	ATHENS DIAGNOSTIC LAB	11/15/2012	$56.97
	KYOCERA DOCUMENT SOLUTION	11/14/2012	$503.41
	PAH PFIZER ANML HEALTH	11/15/2012	$1,963.80
	WSC Windstream Pmt&Fee	11/15/2012	$49.57
	USDA, APHIS, NVSL	11/19/2012	$404.00
	MWI VETERINARY SUPPLY CO	11/19/2012	$40.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	ATTM 821215225 NBI	11/20/2012	$48.63
	WM EZPAY	11/20/2012	$294.11
	USDA APHIS ACT HLDR	11/26/2012	$252.00
	WALGREENS #10227	11/27/2012	$31.99
	WALGREENS #10227	11/27/2012	$31.99
	VZWRLSS APOCC VISE	11/27/2012	$36.33
	DCPAH	11/27/2012	$1,238.00
	TVMDL	11/28/2012	$45.50
	AMERICAN TIME DATA INC	11/29/2012	$84.00
			$9,286.81
DEBRA M GALLOWAY	STAMATS COMMUNICATIONS,	10/31/2012	$75.00
	CLEMSON APPLE STORE	10/31/2012	$24.60
	NATINAL ADVENTURES LLC	11/01/2012	$4,000.00
	TARGET.COM	11/03/2012	$335.98
	CLEMSON APPLE STORE	11/02/2012	$125.08
	1120GMVILLNEWSNSSCCIRC	11/05/2012	$14.95
	OCONEE PUBL	11/06/2012	$7.42
	PBI ACCESS INTELLIGENC	11/09/2012	$795.00
	SUSAN'S HALLMARK	11/09/2012	$31.99
	AIRPORT SHUTTLE	11/09/2012	$72.00
	JOBTARGET LLC	11/12/2012	$150.00
	JOBTARGET LLC	11/12/2012	$260.00
	MWW MONSTER.COM	11/12/2012	$375.00
	PAYPAL SCPRSA	11/12/2012	$75.00
	WWW.LINKEDIN.COM	11/12/2012	$195.00
	CLEMSON APPLE STORE	11/13/2012	$695.43
	CLEMSON APPLE STORE	11/14/2012	$27.77
	CLEMSON APPLE STORE	11/14/2012	$96.25
	ATTM 821723140NBI	11/15/2012	$36.92
	YOUSENDIT INC	11/16/2012	$69.99
	USNEWS.COM ONLINE STORE	11/19/2012	$29.95
	ACS SOUND & LIGHTING	11/19/2012	$682.90
	CASE ONLINE	11/19/2012	$40.00
	CLEMSON APPLE STORE	11/27/2012	$98.28
	CASE ONLINE	11/27/2012	$40.00
	NCSU IEI INT	11/28/2012	$225.00
			$8,579.51
DENISE WOODWARD DETRICH	CLEMSON APPLE STORE	10/31/2012	$101.12
	USPS 45168006329807708	11/01/2012	$130.00
	VZWRLSS PRPAY AUTOPAY	11/02/2012	$30.00
	AMAZON MKTPLACE PMTS	11/06/2012	$17.50
	GOTPRINT.COM	11/08/2012	$157.69
	STAPLES 00111807	11/09/2012	$315.42
	LOWES #01635	11/09/2012	$68.89
	Signarama-Anderson	11/12/2012	$68.90
	STAPLES 00111807	11/12/2012	$20.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	THE UPS STORE 3497	11/29/2012	$18.91
	PAK MAIL SENECA	11/29/2012	$82.50
			$1,011.56
DEON S LEGETTE	WM SUPERCENTER#2606	10/31/2012	$34.57
	WM SUPERCENTER#2606	11/01/2012	$5.98
	WM SUPERCENTER#2606	11/05/2012	$26.81
	USPS 45120000229800109	11/05/2012	$45.00
	KELLY REGISTRATION SYS	11/05/2012	$10.00
	WRS GROUP	11/06/2012	$351.65
	CLEMSON UNIVERSITY	11/07/2012	$70.00
	ATT BILL PAYMENT	11/09/2012	$146.49
	POLLOCK COMPANY	11/12/2012	$93.77
	PAYPAL INK4 INC	11/26/2012	$19.53
	WM SUPERCENTER#2606	11/27/2012	$7.86
	DOLLAR-GENERAL #4588	11/27/2012	$4.28
	POLLOCK COMPANY	11/29/2012	$200.95
			$1,016.89
DESMOND LAYNE	FOOD LION #2209	10/31/2012	$20.00
	INGLES MARKET #94	11/19/2012	$35.88
	INGLES MARKET #94	11/26/2012	$32.16
	FOOD LION #2209	11/28/2012	$15.92
			$103.96
DEWEY BAREFIELD	Gempler 1019151747	10/31/2012	$232.93
	CLEMSON AUTO PARTS INC	11/02/2012	$21.89
	TRI-COUNTY ACE BLDRS S	11/24/2012	$22.80
	CLEMSON AUTO PARTS INC	11/26/2012	$2.46
			$280.08
DEXTER C HAWKINS	Amazon.com	11/14/2012	$303.93
	DRI VMWARE	11/27/2012	$39.99
	DMI DELL HIGHER EDUC	11/30/2012	$43.00
			$386.92
DIANA J CANADAY	OFFICE DEPOT #2179	11/06/2012	$37.79
	WM SUPERCENTER#0586	11/26/2012	$47.18
			$84.97
DIANA STAMEY	BP PROCESS EQUIPMEN	11/02/2012	$1,701.72
	KYOCERA DOCUMENT SOLUTION	11/05/2012	$11.25
	ROBOT SHOP INC.	11/08/2012	$899.00
	TRI-COUNTY ACE BLDRS S	11/21/2012	$140.43
	MCMASTER-CARR	11/20/2012	$50.94
	DELTA AIR 0062319089167	11/26/2012	$609.90
	TRI-COUNTY ACE BLDRS S	11/29/2012	$113.67
			$3,526.91
DIANN GROOMES	VZWRLSS IVR VE	11/08/2012	$38.01
	EB 32ND ANNUAL ECONOM	11/29/2012	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$263.01
DIANNE LAWSON	WM SUPERCENTER#2832	11/06/2012	$88.06
	HARVEY'S #2391	11/11/2012	$15.34
	USPS 45738006635336932	11/13/2012	$9.00
	Amazon.com	11/24/2012	$15.46
			$127.86
DIONNE CARPENTER HOLT	PAYPAL INK4 INC	10/31/2012	$52.97
	CLEMSON APPLE STORE	11/06/2012	$2,073.66
	STAPLES 00118976	11/19/2012	$138.66
	USAIRWAYS 0377148237108	11/20/2012	$385.70
	PAYPAL INK4 INC	11/27/2012	$27.02
	FEDEX 228473415000059	11/27/2012	$18.52
	STAPLES 00118976	11/26/2012	$17.61
			$2,714.14
DIXIE DAMREL	TRI-COUNTY ACE BLDRS S	11/14/2012	$31.12
			$31.12
DONALD ERICH	1800GOFEDEX 10010007	10/31/2012	$19.24
	MCMASTER-CARR	10/31/2012	$19.77
	OFFICE DEPOT #2326	11/08/2012	$53.45
	ATT BILL PAYMENT	11/15/2012	$295.16
	HOBART SERVICE-SE	11/14/2012	$368.00
	AIRGAS NAT WELDERS #8	11/14/2012	$58.66
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$13.50
	AMERICAN CONCRETE INST.	11/16/2012	$25.00
	AMERICAN CHEMICAL SOCI	11/19/2012	$157.00
	OFFICE DEPOT #2326	11/23/2012	$200.26
	OBJET GEOMETRIES INC	11/26/2012	$468.00
	OBJET GEOMETRIES INC	11/26/2012	$8.30
			$1,686.34
DONALD HAGAN	WALGREENS #11769	11/25/2012	$21.40
			$21.40
DONALD HOUSE	BUY.COM	11/03/2012	$322.83
			$322.83
DONNA JERVIS	UPS 1ZF661V80398119154	11/03/2012	$9.53
	COURTYARD BY MARRIOTT-SPT	11/02/2012	$211.20
	AMAZON MKTPLACE PMTS	11/06/2012	$299.95
	MATERIALS RES SOC-WEB	11/06/2012	$595.00
	AMAZON MKTPLACE PMTS	11/07/2012	$139.99
	UPS 1ZF661V80393041906	11/11/2012	$3.77
	HOLIDAY INN EXPRESS &	11/09/2012	$210.90
	UPS 1ZF661V80391395118	11/15/2012	$5.74
	UNITED 0167168214680	11/21/2012	$474.70
	AMAZON MKTPLACE PMTS	11/29/2012	$54.74
	AMAZON MKTPLACE PMTS	11/30/2012	$53.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,059.09
DONNA L. DUNCAN	WWW.NEWEGG.COM	10/31/2012	$139.31
	AMAZON MKTPLACE PMTS	11/01/2012	$420.96
	USAIRWAYS 0377114247667	11/02/2012	$473.20
	OWW CHEAPTIX	11/02/2012	$21.99
	CLEMSON APPLE STORE	11/02/2012	$85.59
	CLEMSON APPLE STORE	11/02/2012	$88.80
	WWW.NEWEGG.COM	11/06/2012	$13.39
	WWW.NEWEGG.COM	11/07/2012	$75.98
	CLEMSON APPLE STORE	11/09/2012	$128.34
	Amazon.com	11/11/2012	$358.98
	Amazon.com	11/13/2012	$25.47
	AMAZON MKTPLACE PMTS	11/12/2012	$48.36
	AMAZON MKTPLACE PMTS	11/12/2012	$10.49
	LJL THE HORN BOOK	11/12/2012	$39.00
	AMERICAN LIBRARY ASSOC	11/14/2012	$170.00
	ORIENTAL TRADING CO	11/16/2012	$54.00
	DELTA AIR 0067147639456	11/16/2012	$498.70
	SIFTEO INC.	11/20/2012	$212.18
	AMAZON MKTPLACE PMTS	11/24/2012	$67.99
	BOOK CLOSEOUTS.COM	11/26/2012	$355.94
			$3,288.67
DONNA LEE BURROUGHS	WM SUPERCENTER#0621	11/06/2012	$13.67
	PIGGLY WIGGLY 048	11/28/2012	$30.50
			$44.17
DONNA WEINBRENNER	VWR INTERNATIONAL INC	11/01/2012	$124.55
	VWR INTERNATIONAL INC	11/01/2012	$59.36
	VWR INTERNATIONAL INC	11/01/2012	$820.80
	NEW ENGLAND BIOLABS INC	10/31/2012	$708.00
	VWR INTERNATIONAL INC	11/01/2012	$648.61
	VWR INTERNATIONAL INC	11/08/2012	$157.58
	BI-LO 566	11/08/2012	$4.98
	SIGMA ALDRICH US	11/14/2012	$98.60
	VWR INTERNATIONAL INC	11/17/2012	$517.67
	VWR INTERNATIONAL INC	11/17/2012	$465.90
	VWR INTERNATIONAL INC	11/27/2012	$776.50
	GE HEALTHCARE	11/27/2012	$906.00
	GE HEALTHCARE	11/27/2012	$67.50
	VWR INTERNATIONAL INC	11/28/2012	$724.73
	VWR INTERNATIONAL INC	11/28/2012	$1,313.21
	THE UPS STORE 3497	11/28/2012	$136.32
			$7,530.31
DOUGLAS S. GRAY	AMAZON MKTPLACE PMTS	11/13/2012	$26.95
	USPS 45168006329807708	11/27/2012	$180.00
			$206.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	FHI DEVELOPMENT 360, LLC	10/30/2012	$14.44
	THE EDUCATION TRUST	10/30/2012	$425.00
	UPS 000001WV22	11/04/2012	$31.88
	MEARS TRANS SALES01 OF 01	11/02/2012	$269.00
	UPS 000001WV22	11/11/2012	$33.40
	SC.GOV	11/15/2012	$51.85
	FRANKLINCOVEYPRODUCTS	11/21/2012	$25.63
	UPS 000001WV22	11/25/2012	$43.07
			$894.27
DR. KAREN BURG	BESTBUY.COM 00009944	11/08/2012	$567.09
	FEDEX 505011658818	11/11/2012	$48.85
	K DESIGN MARKETING INC	11/09/2012	$819.35
	CLEMSON VARIETY & FRAME S	11/14/2012	$119.84
	NATIONAL SOCIETY	11/13/2012	$80.00
	BISON OFFICE LLC	11/14/2012	$75.20
	USAIRWAYS 0372492760688	11/18/2012	$207.10
	INTERIORS FOR BUSINESS	11/19/2012	$1,050.00
	STAPLES 00118976	11/19/2012	$32.45
	STEMCELL TECH INC	11/27/2012	$215.00
	STAPLES 00118976	11/28/2012	$22.38
			$3,237.26
EDIVANIA ARENA	KYOCERA DOCUMENT SOLUTION	10/31/2012	$127.48
	QUENCH USA INC	11/01/2012	$343.94
	QUENCH USA INC	11/05/2012	$343.96
	DELTA AIR 0062317780788	11/07/2012	$1,261.50
	FEDEX 418509222	11/08/2012	$19.13
	CAROLINA WASTE SVCS LLC	11/08/2012	$71.10
	PAYPAL INK4 INC	11/12/2012	$19.53
	AMAZON MKTPLACE PMTS	11/12/2012	$179.44
	Amazon.com	11/13/2012	$33.54
	SPIRIT TELECOM	11/12/2012	$137.93
	SPIRIT TELECOM	11/12/2012	$9.60
	THE POST AND COURIER CIRC	11/20/2012	$15.80
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$640.93
			$3,203.88
EDWARD MCABEE	NEWTON SHOES CLEMSON	10/30/2012	$77.03
			$77.03
ELENA MIKHAILOVA	GOOGLE Google Storage	11/02/2012	$2.49
			$2.49
ELHAM MAKRAM	WM SUPERCENTER#3222	10/31/2012	$35.97
	INGLES STORE #53	10/31/2012	$28.82
	WM SUPERCENTER#3222	11/01/2012	$3.82
	TAYLOR & FRANCIS BOOKS	11/09/2012	$109.95
	INGLES STORE #53	11/13/2012	$75.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$253.95
ELIZABETH A. STEPHAN	MCMASTER-CARR	10/31/2012	$73.20
	STAPLS9233393052000	11/03/2012	$55.60
	HP DIRECT - SMB	11/03/2012	$310.30
	MCMASTER-CARR	11/05/2012	$40.74
	AMAZON MKTPLACE PMTS	11/09/2012	$324.41
	THE UPS STORE 3497	11/27/2012	$14.00
			$818.25
ELIZABETH HALPIN	PAPER SUPPLY INC	11/02/2012	$2.06
	WM SUPERCENTER#0396	11/09/2012	$13.96
	BI-LO 539	11/26/2012	$5.04
	WM SUPERCENTER#0396	11/29/2012	$15.78
			$36.84
ELIZABETH KUNKEL	INGLES STORE #53	10/30/2012	$63.76
	SUPER TACO	11/03/2012	$15.00
	BI-LO 539	11/05/2012	$3.19
	GRIFF'S FARM AND H	11/07/2012	$35.71
	BI-LO 539	11/14/2012	$6.92
	ZONE 7 INC	11/16/2012	$21.16
	ALPHABETSIGNS	11/26/2012	$421.45
	LOWES #03071	11/27/2012	$63.67
	CU-BOTANICAL GARDEN	11/27/2012	$90.00
	ACFGREENHOUSES.COM	11/27/2012	$88.62
	PALMETTO UPSTATE SERVI	11/29/2012	$152.20
			$961.68
ELIZABETH MCCLELLAN	UPS 0000866F1E	11/04/2012	$31.10
			$31.10
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	11/12/2012	$2.47
	PAYFLOW/PAYPAL	11/12/2012	$19.95
	PAYPAL EVENTBRITE	11/15/2012	$21.06
	PUBLIX #1148	11/15/2012	$48.38
	HIGH COTTON OF GREENVILLE	11/15/2012	$186.96
	PUBLIX #1148	11/16/2012	$140.77
	US INK & TONER INC	11/23/2012	$743.54
	ORIENTAL TRADING CO	11/21/2012	$54.49
	CTC CONSTANTCONTACT.COM	11/26/2012	$60.00
	FRESH MKT-006 GVL	11/28/2012	$27.85
	COCA COLA BOTTLING CO	11/29/2012	$189.42
			$1,494.89
ELLEN A VINCENT	LOWES #03071	11/11/2012	$109.97
	LOWES #01635	11/14/2012	$15.88
			$125.85
ELLEN GRANBERG	AMAZON MKTPLACE PMTS	11/01/2012	$1,271.64
	INK 4 INC.	11/14/2012	$156.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	KYOCERA DOCUMENT SOLUTION	11/15/2012	$386.82
	BETTER OFFICE SUPPLY S	11/15/2012	$1,257.25
	INK 4 INC.	11/19/2012	$19.53
	THE HUMAN SOLUTION	11/27/2012	$89.15
	BLUE DOG INK COM	11/29/2012	$420.78
			$3,601.39
EMILY K. ARMES	GOLDIE AND ASSOCIATES	11/08/2012	$150.00
	GOLDIE AND ASSOCIATES	11/08/2012	$150.00
	SEARS COM INTERNET	11/07/2012	$688.99
	GOLDIE AND ASSOCIATES	11/08/2012	$150.00
	ROTO ROOTER	11/13/2012	$275.00
	REPUBLIC SERVICES TRASH	11/19/2012	$64.26
	ROTO ROOTER	11/23/2012	$275.00
	ROTO ROOTER	11/27/2012	$275.00
			$2,028.25
ERIC P BENSON	HEMOSTAT LABRATORIES INC	11/05/2012	$86.00
	ARAMARK CLEMSON UNIVERSIT	11/05/2012	$14.98
	HEMOSTAT LABRATORIES INC	11/19/2012	$86.00
	SKYPE COMMUNICATIO	11/22/2012	$9.99
			$196.97
ERIC R MUTH	LOWES #03071	10/30/2012	$39.00
			$39.00
ERIC SOTO	PORTLAND COMPRESSOR INC	10/31/2012	$32.40
	RENE PATTERSON SNAP ON	11/03/2012	$128.68
	UNITED RENTALS	11/08/2012	$1,694.07
	UNITED RENTALS	11/08/2012	$74.79
	UNITED RENTALS	11/08/2012	$193.52
	CLEMSON AUTO PARTS INC	11/08/2012	$11.94
	CLEMSON AUTO PARTS INC	11/12/2012	$65.27
	SEARS ROEBUCK 2305	11/13/2012	$163.23
	OAKWAY TRACTOR	11/14/2012	$577.17
	OAKWAY TRACTOR	11/14/2012	$5.83
	TRI STAR	11/14/2012	$93.75
	FASTENAL COMPANY01	11/15/2012	$11.12
	LOWES #03071	11/20/2012	$83.46
	TRI-COUNTY ACE BLDRS S	11/27/2012	$16.39
	TRI-COUNTY ACE BLDRS S	11/27/2012	$36.17
	CLEMSON AUTO PARTS INC	11/28/2012	$31.01
			$3,218.80
ERNEST SCHOONOVER	FIRESTONE 00230789	11/05/2012	$20.39
	USPS 45641005829807138	11/09/2012	$50.20
	STAPLES 00119206	11/09/2012	$8.94
	STAPLES 00119206	11/13/2012	$27.52
	USPS 45641005829807138	11/16/2012	$5.20
	STAPLES 00119206	11/16/2012	$8.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	USPS 45641005829807138	11/27/2012	$6.50
	BEST BUY 00008557	11/28/2012	$87.19
	STAPLES 00119206	11/27/2012	$11.22
			$225.80
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	11/02/2012	$30.05
	CLEMSON AUTO PARTS INC	11/07/2012	$118.92
	LOWES #03071	11/19/2012	$106.87
	CLEMSON AUTO PARTS INC	11/20/2012	$217.49
	WALGREENS #11769	11/28/2012	$25.62
	BELK #19 GALLANT	11/29/2012	$95.40
			$594.35
ESTHER L KAUFFMAN	LULU PRESS INC	10/31/2012	$203.47
	PAYPAL GRAPHPAPER	10/31/2012	$78.75
	OWW ORBITZ.COM	11/01/2012	$13.99
	NOVEDGE	11/02/2012	$1,199.00
	PRI REPROGRAPHICS	11/01/2012	$471.25
	FEDEX 899658424762	11/04/2012	$7.22
	THE GEORGIAN TERRACE HTL	11/02/2012	$830.56
	AIR FRANCE 0577166382876	11/01/2012	$925.30
	CDW GOVERNMENT	11/05/2012	$101.64
	OWW ORBITZ.COM	11/05/2012	$9.99
	AMAZON MKTPLACE PMTS	11/06/2012	$49.10
	AMAZON MKTPLACE PMTS	11/06/2012	$41.98
	Amazon.com	11/06/2012	$273.98
	THE GEORGIAN TERRACE HTL	11/06/2012	$166.00
	SOUTHERN EDUCATIONAL SYST	11/05/2012	$1,016.50
	DELTA AIR 0067167045705	11/05/2012	$521.60
	CLEMSON APPLE STORE	11/06/2012	$2,555.07
	GBS LUMBER SIX MILE	11/07/2012	$2,074.48
	PROLITHIC SPORTS	11/06/2012	$90.45
	ENTERPRISE RENT-A-CAR	11/07/2012	$388.12
	GBS LUMBER SIX MILE	11/07/2012	$1,744.97
	ENTERPRISE RENT-A-CAR	11/07/2012	$280.17
	VU AGENT 67	11/08/2012	$297.77
	HYATT HOTELS PHOENIX	11/08/2012	$1,240.30
	LOWES #03071	11/09/2012	$20.17
	VIRGIN AUSTR7957167318395	11/11/2012	$2,660.40
	OWW ORBITZ.COM	11/09/2012	$9.99
	HYATT HOTELS PHOENIX	11/08/2012	$1,240.30
	FEDEX 899658425287	11/11/2012	$5.76
	SHERWIN WILLIAMS #2658	11/09/2012	$239.65
	CDW GOVERNMENT	11/12/2012	$7.25
	AMAZON MKTPLACE PMTS	11/13/2012	$104.98
	TRI-COUNTY ACE BLDRS S	11/13/2012	$29.05
	SHERWIN WILLIAMS #2658	11/13/2012	$87.93
	AMERICAN AI 0017167521652	11/12/2012	$219.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	SHERWIN WILLIAMS #2658	11/14/2012	$258.45
	LOWES #03071	11/15/2012	$160.44
	LOWES #03071	11/15/2012	$44.73
	PAYPAL AJAHENRY	11/14/2012	$255.00
	SHERWIN WILLIAMS #2658	11/15/2012	$222.51
	LOWES #03071	11/16/2012	$288.87
	GBS LUMBER SIX MILE	11/16/2012	$700.87
	GBS LUMBER SIX MILE	11/16/2012	$217.99
	LEARNING MATERIALS	11/16/2012	$72.23
	PAYPAL PAMBINAIMPE	11/16/2012	$49.50
	LOWES #03071	11/19/2012	$20.17
	SHERWIN WILLIAMS #2658	11/19/2012	$87.93
	ABERNETHY BECK INC	11/19/2012	$1,246.72
	OFFICEMAX CT IN#117210	11/20/2012	$314.53
	THE UPS STORE 3497	11/20/2012	$43.53
	SIFTEO INC.	11/20/2012	$182.03
	OFFICEMAX CT IN#114680	11/21/2012	$144.40
	FEDEX 899658425276	11/21/2012	$4.72
	APL APPLE ONLINE STORE	11/21/2012	$320.89
	VISUAL GRAPHICS	11/21/2012	$257.85
	VISUAL GRAPHICS	11/21/2012	$518.87
	S AND S MACHINE	11/26/2012	$484.69
	MAMIYA AMERICA CORPORATIO	11/27/2012	$4,131.60
	FEDEX 899658424773	11/27/2012	$31.67
	LULU PRESS INC	11/29/2012	$464.39
			$29,731.32
EUGENIA L DAVIS	DESIGNINTELLIGENCE	11/01/2012	$39.99
	STAPLS9234384219000	11/29/2012	$401.20
	STAPLES 00108779	11/28/2012	$44.59
			$485.78
EZRA H. MUNN JR.	BEST BUY 00005207	10/31/2012	$105.99
	THE UPS STORE 2676	11/08/2012	$100.00
			$205.99
FADI ABU-FARHA	Amazon.com	10/31/2012	$220.23
	MCMASTER-CARR	11/01/2012	$135.13
	OMEGA ENGINEERING INC	11/05/2012	$33.00
	Amazon.com	11/06/2012	$2.99
	MCMASTER-CARR	11/05/2012	$230.99
	HOLIDAY INNS	11/08/2012	$409.65
	MCMASTER-CARR	11/07/2012	$170.30
	AMAZON MKTPLACE PMTS	11/08/2012	$22.98
	AMAZON MKTPLACE PMTS	11/11/2012	$189.54
	WM SUPERCENTER#0640	11/12/2012	$22.27
	MAGER SCIENTIFIC INC	11/14/2012	$98.41
	MCMASTER-CARR	11/12/2012	$209.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	LECO CORPORATION	11/14/2012	$334.32
	SEETHROUGHMIRRORS.COM	11/15/2012	$38.05
	MCMASTER-CARR	11/15/2012	$347.86
	STAPLS9233813976000	11/17/2012	$48.19
	MCMASTER-CARR	11/16/2012	$379.72
	INSTRON	11/20/2012	$769.11
	LECTROETCH COMPANY	11/21/2012	$75.55
	OMEGA ENGINEERING INC	11/26/2012	$215.30
	DATAQINSTRUMENTS	11/23/2012	$1,011.42
	MSC	11/29/2012	$96.92
	MCMASTER-CARR	11/27/2012	$70.67
	REAGENTS	11/28/2012	$449.31
			$5,581.62
FAITH CHRISTNER	EBSCO WALTERDEGRUYTR	11/27/2012	$297.00
	ASCA	11/28/2012	$95.00
			$392.00
FELIX BARRON	RADIOSHACK COR00195354	11/03/2012	$26.49
	BELK #538 SENECA	11/03/2012	$31.80
	FEDEXOFFICE 00030940	11/13/2012	$8.16
	BELK #16 HAYWOOD	11/16/2012	$31.79
	GROCERY MANUFACTURERS AS	11/15/2012	$1,391.00
	Amazon.com	11/19/2012	$18.98
	AMAZON MKTPLACE PMTS	11/20/2012	$153.99
	BOOK DEPOT	11/21/2012	$9.54
	AKADEMOS COLLEGE BOOKSTOR	11/21/2012	$12.15
	AMAZON MKTPLACE PMTS	11/25/2012	$76.63
	TELEMEDIA, INC	11/26/2012	$226.00
	Amazon.com	11/28/2012	$130.22
	STAPLES 00118018	11/28/2012	$19.13
			$2,135.88
FRAN SIMMONS	BRITISH LIBRARY-FINANC	10/31/2012	$502.45
	AMAZON MKTPLACE PMTS	10/31/2012	$17.98
	CCE	10/31/2012	$86.50
	Amazon.com	11/01/2012	$32.95
	IFR DVDPLANET.COM	11/05/2012	$38.70
	Amazon.com	11/05/2012	$29.95
	Amazon.com	11/05/2012	$21.00
	Amazon.com	11/05/2012	$62.72
	AMAZON MKTPLACE PMTS	11/05/2012	$28.98
	AMAZON MKTPLACE PMTS	11/05/2012	$41.24
	Amazon.com	11/05/2012	$130.95
	AMAZON MKTPLACE PMTS	11/06/2012	$20.93
	Amazon.com	11/06/2012	$11.53
	PAYPAL ABQPYTHON	11/06/2012	$175.00
	Amazon.com	11/07/2012	$263.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	11/08/2012	$102.92
	AMAZON MKTPLACE PMTS	11/07/2012	$43.92
	Amazon.com	11/07/2012	$38.95
	BARNES&NOBLE COM	11/08/2012	$128.93
	Amazon.com	11/07/2012	$30.00
	AMAZON MKTPLACE PMTS	11/08/2012	$15.99
	Amazon.com	11/07/2012	$26.83
	Amazon.com	11/08/2012	$572.86
	Amazon.com	11/07/2012	$25.00
	AMAZON MKTPLACE PMTS	11/07/2012	$21.83
	AMAZON MKTPLACE PMTS	11/07/2012	$9.99
	Amazon.com	11/07/2012	$55.30
	AMAZON MKTPLACE PMTS	11/08/2012	$73.94
	Amazon Mktplce EU-DE	11/08/2012	$81.77
	AMAZON MKTPLACE PMTS	11/08/2012	$53.49
	AMAZON MKTPLACE PMTS	11/09/2012	$21.79
	BARNES&NOBLE COM	11/08/2012	$108.88
	AMAZON MKTPLACE PMTS	11/08/2012	$63.56
	AMAZON MKTPLACE PMTS	11/08/2012	$8.99
	AMAZON MKTPLACE PMTS	11/10/2012	$150.53
	AMAZON MKTPLACE PMTS	11/12/2012	$259.56
	AMAZON MKTPLACE PMTS	11/13/2012	$118.13
	AMAZON MKTPLACE PMTS	11/14/2012	$16.99
	Amazon.com	11/13/2012	$25.19
	INFOBASE LEARNING	11/13/2012	$160.45
	Amazon.com	11/16/2012	$43.90
	AMAZON MKTPLACE PMTS	11/16/2012	$12.16
	Amazon.com	11/16/2012	$26.95
	Amazon.com	11/16/2012	$60.90
	BARNES&NOBLE COM	11/17/2012	$38.80
	Amazon.com	11/16/2012	$128.01
	Amazon.com	11/17/2012	$21.62
	Amazon.com	11/20/2012	$267.78
	Amazon.com	11/20/2012	$77.33
	Amazon.com	11/22/2012	$29.95
	Amazon.com	11/22/2012	$242.24
	BULLFROG FILMS INC	11/21/2012	$302.00
	Amazon.com	11/21/2012	$97.94
	BARNES&NOBLE COM	11/21/2012	$197.06
	BARNES&NOBLE COM	11/24/2012	$328.84
	AMAZON MKTPLACE PMTS	11/26/2012	$18.99
	AMAZON MKTPLACE PMTS	11/26/2012	$33.99
	AMAZON MKTPLACE PMTS	11/26/2012	$16.99
	AMAZON MKTPLACE PMTS	11/26/2012	$136.62
	AMAZON MKTPLACE PMTS	11/26/2012	$79.63
	Amazon.com	11/26/2012	$22.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	11/27/2012	$22.61
	Amazon.com	11/26/2012	$373.26
	AMAZON MKTPLACE PMTS	11/26/2012	$28.94
	AMAZON MKTPLACE PMTS	11/26/2012	$28.99
	AMAZON MKTPLACE PMTS	11/26/2012	$27.09
	AMAZON MKTPLACE PMTS	11/26/2012	$38.99
	AMAZON MKTPLACE PMTS	11/26/2012	$92.28
	Amazon.com	11/26/2012	$79.74
	AMAZON MKTPLACE PMTS	11/26/2012	$16.94
	AMAZON MKTPLACE PMTS	11/27/2012	$105.11
	Amazon.com	11/26/2012	$11.64
	AMAZON MKTPLACE PMTS	11/26/2012	$13.39
	ABEBOOKS.COM	11/26/2012	$79.00
	AMAZON MKTPLACE PMTS	11/26/2012	$32.49
	Amazon.com	11/26/2012	$86.24
	Amazon.com	11/26/2012	$85.51
	Amazon.com	11/26/2012	$24.99
	AMAZON MKTPLACE PMTS	11/27/2012	$19.22
	Amazon.com	11/27/2012	$29.95
	Amazon.com	11/28/2012	$29.89
	LIB OF CONGRESS	11/27/2012	$640.00
	Amazon.com	11/27/2012	$85.02
	AMAZON MKTPLACE PMTS	11/27/2012	$43.98
	Amazon.com	11/27/2012	$25.95
	Amazon.com	11/28/2012	$39.95
	Amazon.com	11/28/2012	$12.71
	BARNES&NOBLE COM	11/28/2012	$98.70
	AMAZON MKTPLACE PMTS	11/28/2012	$103.15
	Amazon.com	11/28/2012	$32.99
	AMAZON MKTPLACE PMTS	11/28/2012	$9.82
	BARNES&NOBLE MRKTPLACE	11/28/2012	$19.84
	INFOBASE LEARNING	11/27/2012	$106.95
	AMAZON MKTPLACE PMTS	11/28/2012	$40.40
	Amazon.com	11/28/2012	$22.50
	Amazon.com	11/28/2012	$68.82
	Amazon.com	11/28/2012	$79.90
	Amazon.com	11/28/2012	$26.68
	AMAZON MKTPLACE PMTS	11/29/2012	$397.42
	AMAZON MKTPLACE PMTS	11/29/2012	$13.96
	BARNES&NOBLE COM	11/29/2012	$47.16
	BARNES&NOBLE COM	11/29/2012	$51.75
			$9,057.93
FRANCES A. KENNEDY	KYOCERA DOCUMENT SOLUTION	10/31/2012	$416.41
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$261.88
	SOCIAL SCIENCE ELECTRONIC	11/03/2012	$400.00
	PAYPAL INK4 INC	11/08/2012	$49.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	TONERMAX, INC.	11/09/2012	$74.93
	NEW YORK TIMES DIGITAL	11/21/2012	$15.00
	INTUIT TURBOTAX	11/28/2012	$239.96
	FINANCIAL MANAGEMENT ASSO	11/27/2012	$140.00
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$521.64
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$363.55
			$2,482.59
FRANCIS REAY JONES	LOWES #01120	11/05/2012	$38.86
	ENTOMOLOGICAL SOCIETY OF	11/21/2012	$48.00
	DARLINGTON CHAINSAW INC	11/27/2012	$40.00
			$126.86
FRANK FELTUS	WM SUPERCENTER#3222	11/27/2012	$40.51
	CLEMSON-UNIV-BOOKS #4900	11/29/2012	$62.06
			$102.57
FRANK WEBB	FASTENAL COMPANY01	10/31/2012	$16.55
	COAST APPAREL, LLC	10/31/2012	$60.00
	RADWELL INTERNATIONAL	11/01/2012	$56.42
	NMC	11/02/2012	$98.43
	W W GRAINGER 916	11/01/2012	$425.28
	WW GRAINGER	11/12/2012	$108.24
	THE HOME DEPOT 1119	11/14/2012	$63.42
	THE HOME DEPOT 1119	11/19/2012	$27.76
	MCMASTER-CARR	11/26/2012	$19.80
	MCMASTER-CARR	11/27/2012	$61.91
			$937.81
FRANKLIN M REYNOLDS	LOWES #01635	11/19/2012	$9.25
	LOWES #03071	11/20/2012	$37.94
	VICKERYS OUTDOOR POWRE	11/19/2012	$15.85
	TRI-COUNTY ACE BLDRS S	11/20/2012	$12.71
	LOWES #03071	11/27/2012	$20.90
			$96.65
FREDERICK D. SINGLETON	USPS 45848095519801695	11/08/2012	$27.00
	KNOLOGY INC	11/14/2012	$76.90
	ATT CONS PHONE PMT	11/23/2012	$43.68
			$147.58
GAIL M. REIGNIER	PAYPAL INK4 INC	11/02/2012	$40.39
	USAIRWAYS 0372490981331	11/02/2012	$355.10
	USPS 45168006329807708	11/05/2012	$35.40
	D J WALL ST. JOURNAL	11/08/2012	$17.29
	CAMPUS COPY SHOP	11/08/2012	$48.15
	USAIRWAYS 0372492270754	11/14/2012	$785.70
	CASE DISTRICTS	11/15/2012	$1,396.00
	USAIRWAYS 0372493758005	11/28/2012	$105.00
	USAIRWAYS 0372493758029	11/28/2012	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,933.03
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	10/31/2012	$152.68
	LOWES #03071	11/03/2012	$7.00
	INTELLIGEN, VIEW GUARD	11/02/2012	$31.15
	NFL OFFICEWORKS	11/02/2012	$458.00
	SYX GLOBALINDUSTRIALEQ	11/06/2012	$188.90
	OFFICEMAX CT IN#860689	11/07/2012	$151.92
	LOWES #00728	11/08/2012	$56.95
	PAYPAL INK4 INC	11/12/2012	$19.53
	STAPLS9233669316000	11/13/2012	$44.93
	STAPLS9233669316000	11/14/2012	$181.89
	RICOH RMS-CLEMSON	11/14/2012	$18.00
	RALPH'S TROPHY SHOP	11/21/2012	$29.00
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$100.40
	FCC FRANKLINCVYSEMINAR	11/28/2012	$3,935.04
	PRINT SPECIALTY INC.	11/28/2012	$325.75
			$5,701.14
GALE W BLACK	MS MICROSOFT STORE	10/30/2012	$42.79
	ACT REGISTRATION	10/31/2012	$59.95
	AMAZON MKTPLACE PMTS	10/31/2012	$12.99
	FORMS AND SUPPLY - AOPD	10/30/2012	$219.96
	FEDEX 09744089	10/31/2012	$7.22
	AMAZON MKTPLACE PMTS	10/31/2012	$9.93
	MS MICROSOFT STORE	10/31/2012	$42.79
	BI-LO 566	10/31/2012	$25.67
	CVS PHARMACY #3599 Q03	10/31/2012	$21.18
	FORMS AND SUPPLY - AOPD	11/01/2012	$219.96
	USPS 45020095519800945	11/05/2012	$23.25
	MICRO MARK	11/07/2012	$42.45
	Amazon.com	11/07/2012	$9.41
	Amazon.com	11/07/2012	$45.00
	AMERIGLAS DRILL & TOOL	11/07/2012	$23.70
	USPS 45690006729829090	11/07/2012	$6.10
	Amazon.com	11/07/2012	$4.67
	FEDEX 09800923	11/08/2012	$55.75
	CAPITOL SCIENTIFIC - DALL	11/08/2012	$89.78
	Amazon.com	11/08/2012	$9.99
	AMAZON MKTPLACE PMTS	11/08/2012	$52.07
	AMAZON MKTPLACE PMTS	11/09/2012	$25.60
	Amazon.com	11/09/2012	$113.50
	Amazon.com	11/09/2012	$9.99
	DKC DIGI KEY CORP	11/10/2012	$181.79
	AMAZON MKTPLACE PMTS	11/09/2012	$499.99
	Amazon.com	11/09/2012	$22.24
	AMAZON MKTPLACE PMTS	11/09/2012	$291.00
	Amazon.com	11/12/2012	$17.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	ULINE SHIP SUPPLIES	11/13/2012	$70.71
	APL APPLE ONLINE STORE	11/12/2012	$319.93
	XEROX CORPORATION/RBO	11/12/2012	$138.03
	AMAZON MKTPLACE PMTS	11/12/2012	$12.30
	XEROX CORPORATION/RBO	11/12/2012	$324.77
	FORMS AND SUPPLY - AOPD	11/12/2012	$30.43
	USPS 45690006729829090	11/13/2012	$18.95
	Amazon.com	11/13/2012	$51.96
	AMAZON MKTPLACE PMTS	11/14/2012	$48.99
	FAIRVIEW MICROWAVE INC.	11/14/2012	$52.25
	DIAMOND SPRINGS WATER	11/13/2012	$13.27
	USPS 45786006729830486	11/14/2012	$18.35
	KYOCERA DOCUMENT SOLUTION	11/14/2012	$1,008.25
	POLOLU CORPORATION	11/14/2012	$18.84
	FEDEX 09848110	11/15/2012	$55.75
	PASTERNACK ENTERPRISES	11/14/2012	$88.04
	FEDEX 09848105	11/15/2012	$58.96
	FEDEX 09855004	11/16/2012	$41.79
	MICHAELS #1585	11/19/2012	$75.41
	PARTY CITY #294	11/19/2012	$29.56
	MAC PAPERS INC	11/19/2012	$890.24
	FOOD LION #2208	11/19/2012	$55.02
	LOWES #00728	11/20/2012	$89.32
	EXECUTIVEGR	11/21/2012	$546.90
	Amazon.com	11/28/2012	$16.98
	Amazon.com	11/27/2012	$56.67
	Amazon.com	11/27/2012	$9.75
	IDEAL VACUUM PRODUCTS, LL	11/27/2012	$210.75
	Amazon.com	11/27/2012	$36.99
	AMAZON MKTPLACE PMTS	11/27/2012	$12.96
	Amazon.com	11/28/2012	$41.16
	AMAZON MKTPLACE PMTS	11/27/2012	$7.99
	FEDEX 09925787	11/28/2012	$69.28
	Amazon.com	11/28/2012	$174.99
	FEDEX 09925795	11/28/2012	$15.43
	FEDEX 09925793	11/28/2012	$13.72
	FEDEX 09925782	11/28/2012	$27.70
	AMAZON MKTPLACE PMTS	11/29/2012	$7.42
	APL APPLE ONLINE STORE	11/29/2012	$31.03
	AMAZON MKTPLACE PMTS	11/30/2012	$3.85
			$6,980.45
GAOFENG WANG	AMAZON MKTPLACE PMTS	11/04/2012	$75.04
	AMAZON MKTPLACE PMTS	11/05/2012	$51.56
	BI-LO 539	11/13/2012	$15.40
	LOWES #03071	11/17/2012	$16.03
	Amazon.com	11/17/2012	$144.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	AT&T DATA	11/16/2012	$25.00
	STAPLES 00118976	11/23/2012	$14.82
	TARGET 00011981	11/23/2012	$369.94
	AMAZON MKTPLACE PMTS	11/30/2012	$83.98
			$796.54
GARLAND M VEASEY	TUGALO GAS	11/16/2012	$88.06
			$88.06
GARY C LICKFIELD	CLEMSON APPLE STORE	10/31/2012	$834.59
	TUDOR SCIENTIFIC GLASS	11/01/2012	$40.98
	TRI-COUNTY ACE BLDRS S	11/02/2012	$34.69
	CROSS CO - HOME OFFICE	11/05/2012	$130.60
	CALENDARS	11/07/2012	$36.48
	LOWES #03071	11/18/2012	$134.76
	LOWES #03071	11/26/2012	$9.63
	ASISURPLUS	11/27/2012	$154.62
	PAYPAL WMANUEL	11/28/2012	$140.00
	TESTFABRICS	11/27/2012	$63.78
			$1,580.13
GARY L BURNS	BEST BUY 00005207	11/01/2012	$243.79
	TRACTOR-SUPPLY-CO #0440	11/01/2012	$42.39
	AMERICAN HEREFORD ASSOCIA	11/06/2012	$5.00
	TRI-COUNTY ACE BLDRS S	11/07/2012	$532.43
	HNS HughesNet.com	11/12/2012	$60.36
	TRI-COUNTY ACE BLDRS S	11/18/2012	$25.67
	SSC ANDERSON SERV	11/15/2012	$185.19
	NASCO CATALOG SALES	11/16/2012	$657.48
	LOWES #03071	11/26/2012	$14.53
	LOWES #03071	11/26/2012	$159.07
	DOLLAR-GENERAL #0163	11/28/2012	$35.51
			$1,961.42
GARY L MCMAHAN	AT&T DATA	11/03/2012	$25.00
	AT&T DATA	11/09/2012	$29.99
	VZWRLSS APOCC VISE	11/17/2012	$76.02
	CONNECTOR 2000 ASSOCIATIO	11/16/2012	$25.00
	CITY OF CLEMSON	11/19/2012	$11.19
			$167.20
GARY V GAULIN	AMAZON MKTPLACE PMTS	11/23/2012	$7.91
			$7.91
GARY WADE	LOWES #03071	11/02/2012	$17.70
	WORLD CLASS ATHLET	11/01/2012	$907.00
	TRI-COUNTY ACE BLDRS S	11/03/2012	$16.04
	TRI-COUNTY ACE BLDRS S	11/08/2012	$24.32
	TRI-COUNTY ACE BLDRS S	11/08/2012	$21.72
	TRI-COUNTY ACE BLDRS S	11/11/2012	$19.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	PENDLETON TIRE COMPANY	11/13/2012	$83.64
	LOWES #03071	11/15/2012	$5.33
	BLACK ELECTRICAL SUPPLY I	11/14/2012	$5.82
	LOWES #03071	11/20/2012	$14.21
	SCRUSHER	11/20/2012	$374.95
	TRI-COUNTY ACE BLDRS S	11/24/2012	$4.67
	BLACK ELECTRICAL SUPPLY I	11/26/2012	$186.44
	LOWES #03071	11/28/2012	$83.17
	BLACK ELECTRICAL SUPPLY I	11/28/2012	$465.49
			$2,230.20
GAYLE G WILLIFORD	HILL TIRE CENTER	10/30/2012	$24.95
	HOME TELECOM	11/01/2012	$41.60
	LOWES #02464	11/07/2012	$72.51
	WM SUPERCENTER#1146	11/08/2012	$2.57
	CLEMSON UNIVERSITY	11/12/2012	$784.00
	KONICA MINOLTA BUSINESS	11/14/2012	$136.98
	BERKELEY CHAMBER OF	11/20/2012	$30.00
	BI-LO 246	11/29/2012	$5.49
			$1,098.10
GENE EIDSON	FEDEX 870323845439	11/04/2012	$24.80
	Amazon.com	11/02/2012	$14.18
	RICOH RMS-CLEMSON	11/06/2012	$253.00
	T-MOBILE RECURRING PMT	11/10/2012	$34.62
	ATT BILL PAYMENT	11/15/2012	$79.71
	HOMETEAM PEST DEFENSE 707	11/20/2012	$75.00
	HOMETEAM PEST DEFENSE 707	11/20/2012	$43.68
	SPIRIT TELECOM	11/20/2012	$36.91
	SPIRIT TELECOM	11/27/2012	$67.03
	HERALD OFFICE SUPPLY INC	11/28/2012	$45.63
			$674.56
GEOFF ZEHNDER	BACK HOME MAGAZINES	10/31/2012	$30.00
	OGDEN PUBLICATIONS	11/01/2012	$10.00
	TRI-COUNTY ACE BLDRS S	11/02/2012	$3.10
	PAYPAL NCAT STORE	11/03/2012	$5.95
	BI-LO 566	11/02/2012	$18.89
	Amazon Prime	11/05/2012	$79.00
	LOWES #02368	11/05/2012	$15.49
	ACT NC State Universit	11/06/2012	$360.56
	GRIFF'S FARM AND H	11/07/2012	$6.36
	LOWES #03071	11/07/2012	$105.15
	LITTLEJOHN PORTABLE	11/07/2012	$81.68
	CAROLINA STALITE CO	11/09/2012	$59.17
	NORTHWESTERN SUPPLY, I	11/12/2012	$21.19
	ESP FARMTEK	11/12/2012	$97.26
	GRIFF'S FARM AND H	11/12/2012	$30.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	11/13/2012	$63.47
	RALPH'S TROPHY SHOP	11/14/2012	$40.28
	CLEMSON RENT ALL	11/14/2012	$133.75
	LOWES #03071	11/15/2012	$116.16
	BI-LO 539	11/20/2012	$2.01
	BI-LO 539	11/20/2012	$26.57
	TRI-COUNTY ACE BLDRS S	11/20/2012	$144.21
	ADOBE SYSTEMS, INC.	11/20/2012	$179.00
	ALLGOOD LOCKSMITH	11/20/2012	$21.20
	AMAZON MKTPLACE PMTS	11/28/2012	$4.99
	DOC DOCSTOC.COM	11/28/2012	$19.95
	AMAZON MKTPLACE PMTS	11/29/2012	$81.90
			$1,757.86
GEORGANNE M. KIRVEN	LANCASTER TOURS INC	11/02/2012	$1,503.80
	LEGO EDUCATION	11/07/2012	$1,358.43
	WM SUPERCENTER#0511	11/16/2012	$16.79
	WM SUPERCENTER#0511	11/16/2012	$65.61
	MICHAELS #1036	11/16/2012	$3.01
	USPS 45930001608217523	11/16/2012	$45.00
	WM SUPERCENTER#0511	11/27/2012	$45.26
	KMART 07062	11/27/2012	$46.40
			$3,084.30
GEORGE ASKEW	CLEMSON APPLE STORE	11/08/2012	$2,032.99
	AT&T DATA	11/23/2012	$14.99
			$2,047.98
GEORGE CHUMANOV	BECKMAN COULTER	10/31/2012	$24.45
	GREENVILLE FLUID SYS TECH	11/16/2012	$14.98
			$39.43
GEORGE MONGOLD III	TRACTOR SUPPLY CO #1564	11/01/2012	$29.53
	WEST MARINE 1258	11/02/2012	$449.89
	WM SUPERCENTER#4384	11/06/2012	$24.25
	WM SUPERCENTER#4384	11/07/2012	$10.78
	CAMBIUM EDUCATION	11/01/2012	$400.00
	CAMBIUM EDUCATION	11/07/2012	$900.00
	WM SUPERCENTER#4384	11/12/2012	$8.93
	OLD SOUTH AUTOMOTIVE	11/12/2012	$620.60
	REPUBLIC SERVICES TRASH	11/14/2012	$296.75
	HUGHES EQUIPMENT RENTAL	11/16/2012	$303.06
	WM SUPERCENTER#4384	11/16/2012	$13.60
	SPEEDEE OIL	11/26/2012	$34.74
	SPEEDEE OIL	11/26/2012	$37.74
	TDS TELECOM	11/27/2012	$185.53
	GERALD'S TIRES #4	11/29/2012	$145.59
			$3,460.99
GEORGE NANCE	KC STEEL AND SUPPLY INC	10/31/2012	$188.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	GRIFF'S FARM AND H	11/01/2012	$104.00
	CLEMSON AUTO PARTS INC	10/31/2012	$58.04
	CLEMSON AUTO PARTS INC	10/31/2012	$6.50
	CLEMSON AUTO PARTS INC	10/31/2012	$914.85
	OAKLEY COMBINE SALE	10/31/2012	$205.84
	GREENSOUTH EQ WILLIAMSTON	11/02/2012	$120.22
	CLEMSON AUTO PARTS INC	11/02/2012	$169.90
	CLEMSON AUTO PARTS INC	11/01/2012	$6.11
	GREENSOUTH EQ WILLIAMSTON	11/02/2012	$61.54
	CLEMSON AUTO PARTS INC	11/01/2012	$51.86
	GREENSOUTH EQ WILLIAMSTON	11/02/2012	$10.50
	CLEMSON AUTO PARTS INC	11/01/2012	$116.61
	CLEMSON AUTO PARTS INC	11/05/2012	$31.54
	PARTMASTER	11/06/2012	$1,439.64
	WESTAR TIRE & ALIGNMENT	11/06/2012	$1,893.62
	WESTAR TIRE & ALIGNMENT	11/06/2012	$1,356.32
	CLEMSON AUTO PARTS INC	11/06/2012	$34.52
	CLEMSON AUTO PARTS INC	11/07/2012	$4.61
	PRESSLEY AUTO SERVICE	11/07/2012	$226.57
	CLEMSON AUTO PARTS INC	11/07/2012	$66.19
	CLEMSON AUTO PARTS INC	11/07/2012	$166.84
	PARKERS SUPER DUTY SERVIC	11/08/2012	$246.31
	CLEMSON AUTO PARTS INC	11/07/2012	$4.61
	PENDLETON TIRE COMPANY	11/08/2012	$380.33
	GRIFF'S FARM AND H	11/08/2012	$7.41
	CLEMSON AUTO PARTS INC	11/08/2012	$10.80
	CLEMSON AUTO PARTS INC	11/09/2012	$5.93
	CLEMSON AUTO PARTS INC	11/08/2012	$60.94
	CLEMSON AUTO PARTS INC	11/08/2012	$27.29
	ALLGOOD INC	11/14/2012	$40.00
	LOWES #00728	11/15/2012	$16.93
	WM SUPERCENTER#0396	11/15/2012	$45.51
	CLEMSON AUTO PARTS INC	11/16/2012	$4.61
	RICHARD KAY AUTOMOTIVE	11/15/2012	$617.71
	PENDLETON TIRE COMPANY	11/27/2012	$1,003.57
	PRESSLEY AUTO SERVICE	11/27/2012	$161.72
	CLEMSON AUTO PARTS INC	11/27/2012	$396.31
	CLEMSON AUTO PARTS INC	11/28/2012	$24.23
			$10,288.24
GEORGE SMITH	WM SUPERCENTER#3222	11/06/2012	$206.94
	AU DBA STUDENT AFFAIRS	11/21/2012	$180.00
			$386.94
GERALD VANDER MEY	AMAZON MKTPLACE PMTS	11/29/2012	$21.99
			$21.99
GLENDA S. BROWN	FEDEX 078066674776	11/02/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 876900367672	11/04/2012	$49.44
	FEDEX 876900367558	11/04/2012	$27.51
	FEDEX 078066716642	11/02/2012	$50.00
	FEDEX 876900367569	11/04/2012	$23.03
	FEDEX 793992029722	11/11/2012	$4.82
	FEDEX 866432783420	11/16/2012	$40.08
	FEDEX 801370260699	11/20/2012	$17.37
	UPS 0000E148Y9	11/25/2012	$9.15
	AMAZON MKTPLACE PMTS	11/27/2012	$97.47
	FEDEX 794147130319	11/28/2012	$4.72
			$348.59
GLORIA SPRINGS	KMART 04953	11/02/2012	$22.77
	REID'S #0131	11/12/2012	$20.20
			$42.97
GRADY SAMPSON	ATT CONS PHONE PMT	11/08/2012	$157.80
	SPIRIT TELECOM	11/12/2012	$7.09
	USPS 45230005329806148	11/14/2012	$90.00
	USPS 45058005129805728	11/15/2012	$90.00
			$344.89
GREG BISHOP	STAPLS9233666156000	11/13/2012	$17.27
			$17.27
GREG TELLEY	BLOSSMAN GAS, INC	10/30/2012	$58.28
	AAA SUPPLY - GVILLE	10/29/2012	$991.89
	AAA SUPPLY - GVILLE	10/29/2012	$93.10
	LOWES #03071	10/31/2012	$89.36
	BLOSSMAN GAS, INC	10/30/2012	$355.42
	W W GRAINGER 916	10/30/2012	$22.48
	TRI-COUNTY ACE BLDRS S	10/31/2012	$137.43
	W W GRAINGER 916	10/30/2012	$74.35
	AAA SUPPLY - GVILLE	10/29/2012	$157.83
	BATTERIES PLUS #25	11/01/2012	$43.99
	INDUSTRIAL MOTOR SERVI	10/31/2012	$785.36
	LOWE ELECTRIC SUPPLY CO.	11/01/2012	$282.70
	CARSON'S NUT-BOLT & T	11/01/2012	$813.20
	W W GRAINGER 916	11/02/2012	$88.07
	HOLDER ELECTRIC SUPPLY	11/02/2012	$77.21
	HOLDER ELECTRIC SUPPLY	11/02/2012	$96.51
	TRI-COUNTY ACE BLDRS S	11/03/2012	$47.72
	W W GRAINGER 916	11/05/2012	$297.42
	LOWES #03071	11/06/2012	$21.33
	LOWES #03071	11/06/2012	$10.04
	LOWES #03071	11/06/2012	$18.26
	NOR NORTHERN TOOL	11/06/2012	$706.20
	W W GRAINGER 916	11/05/2012	$223.06
	W W GRAINGER 916	11/05/2012	$54.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	11/06/2012	$58.96
	GLASS DR OF GREENVILLE	11/07/2012	$356.00
	TRI-COUNTY ACE BLDRS S	11/07/2012	$112.06
	FERGUSON ENT #43	11/07/2012	$1,304.65
	STANLEY SECURITY	11/07/2012	$608.64
	CANNON & SONS, INC.	11/08/2012	$79.50
	BATTERY SPECIALISTS	11/07/2012	$141.40
	TRI-COUNTY ACE BLDRS S	11/08/2012	$6.74
	W W GRAINGER 916	11/07/2012	$115.19
	W W GRAINGER 916	11/08/2012	$142.91
	TRI-COUNTY ACE BLDRS S	11/10/2012	$5.70
	LOWES #03071	11/09/2012	$8.44
	W W GRAINGER 916	11/09/2012	$40.20
	W W GRAINGER 916	11/09/2012	$966.60
	UNITED ELECTRICAL DISTR	11/09/2012	$125.19
	W W GRAINGER 916	11/09/2012	$154.27
	BLACK ELECTRICAL SUPPLY I	11/09/2012	$34.51
	AAA SUPPLY INC GREENVILLE	11/12/2012	$333.61
	VULCAN INC	11/12/2012	$770.50
	HOLDER ELECTRIC SUPPLY	11/12/2012	$397.63
	BLOSSMAN GAS, INC	11/13/2012	$328.08
	BLOSSMAN GAS, INC	11/13/2012	$271.81
	BLOSSMAN GAS, INC	11/13/2012	$487.12
	BLOSSMAN GAS, INC	11/13/2012	$152.67
	W W GRAINGER 916	11/13/2012	$40.72
	STANLEY SECURITY	11/14/2012	$517.12
	BLOSSMAN GAS, INC	11/13/2012	$35.34
	INDUSTRIAL MOTOR SERVI	11/14/2012	$351.48
	UNITED ELECTRICAL DISTR	11/16/2012	$138.03
	TMS SOUTH	11/16/2012	$183.86
	TMS SOUTH	11/16/2012	$490.38
	BLACK ELECTRICAL SUPPLY I	11/16/2012	$39.46
	TRI-COUNTY ACE BLDRS S	11/17/2012	$11.56
	DIAMOND SPRINGS WATER	11/15/2012	$18.03
	BLACK ELECTRICAL SUPPLY I	11/16/2012	$208.23
	LOWES #03071	11/19/2012	$174.84
	W W GRAINGER 916	11/19/2012	$418.37
	W W GRAINGER 916	11/20/2012	$147.91
	W W GRAINGER 916	11/20/2012	$276.57
	TMS SOUTH	11/19/2012	$279.59
	BLOSSMAN GAS, INC	11/19/2012	$19.16
	C C DICKSON CO 1100	11/20/2012	$199.31
	INDUSTRIAL MOTOR SERVI	11/19/2012	$608.85
	TMS SOUTH	11/19/2012	$279.59
	BLOSSMAN GAS, INC	11/19/2012	$230.50
	BATTERY SPECIALISTS	11/19/2012	$51.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HAJOCA TAYLORS 72	11/20/2012	$799.76
	BLOSSMAN GAS, INC	11/20/2012	$117.70
	W W GRAINGER 916	11/21/2012	$59.33
	MCMASTER-CARR	11/20/2012	$157.80
	TRI-COUNTY ACE BLDRS S	11/21/2012	$12.43
	HAJOCA TAYLORS 72	11/20/2012	$4.62
	MCMASTER-CARR	11/20/2012	$133.83
	LOWE ELECTRIC SUPPLY CO.	11/21/2012	$167.96
	PATTON'S INC	11/21/2012	$806.54
	GLASS DR OF GREENVILLE	11/27/2012	$1,550.10
	LOWE ELECTRIC SUPPLY CO.	11/26/2012	$40.44
	FELLERS INC 01 OF 01	11/27/2012	$500.76
	C C DICKSON CO 1100	11/28/2012	$111.09
	W W GRAINGER 916	11/28/2012	$195.34
	INDUSTRIAL MOTOR SERVI	11/28/2012	$556.61
	LOWES #03071	11/29/2012	$21.33
	SIP STATEINDUSTRIAL US	11/29/2012	$433.21
	LOWES #03071	11/29/2012	$11.05
	TMS SOUTH	11/28/2012	$144.49
			$23,092.41
GREG YARROW	ADVANCE AUTO PARTS #5360	11/07/2012	$144.30
	VWR INTERNATIONAL INC	11/20/2012	$84.28
	BENNOS BUTTONS AND TRIMIN	11/19/2012	$62.00
	VWR INTERNATIONAL INC	11/22/2012	$267.14
	VWR INTERNATIONAL INC	11/22/2012	$637.98
	VWR INTERNATIONAL INC	11/29/2012	$155.73
	VWR INTERNATIONAL INC	11/30/2012	$129.80
	VWR INTERNATIONAL INC	11/30/2012	$125.25
			$1,606.48
GREGORY BATT	INTL SAFE TRANSIT ASS	11/08/2012	$900.00
	TRI-COUNTY ACE BLDRS S	11/13/2012	$10.88
	U-HAUL-CENTRAL-TRADI #779	11/19/2012	$77.79
	U-HAUL-CENTRAL-TRADI #779	11/19/2012	$9.28
			$997.95
GREGORY H LINKE	LAB AIDS INC	11/08/2012	$63.45
			$63.45
GREGORY L. REEVES	WWW.NEWEGG.COM	11/13/2012	$99.93
			$99.93
GREGORY M PICKETT	PAYPAL THATS GREAT	10/31/2012	$207.90
	SOUTHWES 0052624778007	10/31/2012	$230.30
	SOUTHWES 0052624778071	10/31/2012	$16.00
	JETBLUE 2792184077433	10/31/2012	$79.80
	PITNEY BOWES 001N	11/01/2012	$575.58
	PAYPAL THATS GREAT	11/02/2012	$426.80
	INDEXX INC	11/04/2012	$53.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	SCBIO	11/02/2012	$150.00
	INK 4 INC.	11/05/2012	$155.82
	UCDA	11/07/2012	$195.00
	KYOCERA DOCUMENT SOLUTION	11/08/2012	$279.74
	ATT CONS PHONE PMT	11/10/2012	$40.85
	STAPLES 00118018	11/28/2012	$31.01
			$2,441.80
GREGORY REIGHARD	CLEMSON APPLE STORE	11/16/2012	$1,382.42
	The Internat'l Fruit Tree	11/15/2012	$125.00
	BEST BUY 00005207	11/26/2012	$260.72
			$1,768.14
GREGORY S CLEMSON	LOWES #01120	11/02/2012	$140.90
	THE HOME DEPOT #8580	11/02/2012	$125.28
	LOWES #01075	11/07/2012	$115.91
	SPARROW & KENNEDY TRACTOR	11/08/2012	$42.77
	LOWES #01075	11/12/2012	$109.87
	SCHOFIELD HARDWARE INC	11/12/2012	$31.31
	HYMAN PAPER & CHEMICAL	11/16/2012	$740.92
	RICHBURGS AUTO ELECTRIC	11/19/2012	$1,114.55
	LOWES #01120	11/20/2012	$73.38
	LOWES #01075	11/21/2012	$96.16
	SPRINT WIRELESS	11/28/2012	$101.66
	LOWES #01075	11/29/2012	$33.69
			$2,726.40
GREGORY W. SHELNUTT	BLUE RIDGE ELECTRIC COOP	11/06/2012	$48.76
	1800GOFEDEX 10010007	11/06/2012	$159.00
	BLOSSMAN GAS, INC	11/06/2012	$451.01
	RENAISSANCE GRAPHIC ART I	11/08/2012	$219.66
	KYOCERA DOCUMENT SOLUTION	11/07/2012	$1,023.67
	GRAPHIC CHEMICAL & INK	11/09/2012	$156.09
	TW GRAPHICS	11/09/2012	$95.72
	ALLSQUAREDIGITAL 01 OF 01	11/09/2012	$614.18
	LOWES #03071	11/12/2012	$49.78
	CEMEX CASH SALE	11/12/2012	$60.87
	WM SUPERCENTER#3222	11/12/2012	$24.57
	DBC BLICK ART MATERIAL	11/13/2012	$192.00
	TRI-COUNTY ACE BLDRS S	11/13/2012	$6.83
	CLEMSON APPLE STORE	11/14/2012	$59.65
	AIRGAS NAT WELDERS #8	11/15/2012	$70.78
	AIRGAS NAT WELDERS #8	11/15/2012	$73.15
	STAPLS9233743803000	11/16/2012	$250.36
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$615.22
	HIGH MUSEUM BOX OFFICE	11/20/2012	$144.50
	FREESTYLE PHOTO	11/21/2012	$116.95
	HIGH MUSEUM BOX OFFICE	11/20/2012	$195.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	TRI-COUNTY ACE BLDRS S	11/21/2012	$20.75
	DBC BLICK ART MATERIAL	11/27/2012	$192.00
	TRI-COUNTY ACE BLDRS S	11/27/2012	$21.94
			$4,862.94
GWEN B DOCKINS	IDEX HEALTH AND SCIENCE	10/31/2012	$113.68
	BATTS RACING	11/02/2012	$83.80
	MCMASTER-CARR	11/01/2012	$86.11
	MCMASTER-CARR	11/05/2012	$337.76
	MCMASTER-CARR	11/05/2012	$51.31
	WAYFAIR Wayfair	11/07/2012	$51.05
	HSG CONF.REGISTRATION	11/07/2012	$200.00
	KYOCERA DOCUMENT SOLUTION	11/09/2012	$530.95
	JAMECO/JIMPAK ELECTRONICS	11/08/2012	$110.40
	DKC DIGI KEY CORP	11/09/2012	$100.46
	APS DFD REGISTRATION	11/10/2012	$540.00
	USAIRWAYS 0372491656977	11/08/2012	$688.70
	NITRO RCX	11/12/2012	$23.71
	SUPERIOR ESSEX	11/13/2012	$56.90
	MATERIALS RES SOC-WEB	11/14/2012	$115.00
	PAYPAL RUGGEDCIRCU	11/14/2012	$86.30
	MICROCHEM CORP.	11/13/2012	$493.49
	E-FILLIATE	11/14/2012	$504.20
	EMIRATES AI 1767162083706	11/13/2012	$1,739.12
	PCB PIEZOTRONICS, INC.	11/13/2012	$562.96
	EXPEDIA Sales Final	11/14/2012	$7.00
	AMAZON MKTPLACE PMTS	11/15/2012	$129.86
	MCMASTER-CARR	11/16/2012	$19.32
	UPS 0000F66F99	11/18/2012	$22.79
	MCMASTER-CARR	11/16/2012	$55.04
	MCMASTER-CARR	11/16/2012	$190.01
	MCMASTER-CARR	11/15/2012	$225.34
	Amazon.com	11/16/2012	$98.92
	SYX TIGERDIRECT.COM	11/16/2012	$272.72
	MLB.COM	11/22/2012	$24.99
	XHELI.COM	11/26/2012	$76.67
	RAIDEN TECHNOLOGY I	11/26/2012	$235.13
	Amazon.com	11/27/2012	$74.99
	TECATE GROUP	11/28/2012	$490.62
	DMI DELL SM BUS	11/28/2012	$53.49
	STAPLS9234243369000	11/28/2012	$317.99
	FRANKLIN ONLINE	11/29/2012	$103.69
	VISHAY MEASUREMENTSGRP	11/29/2012	$113.41
	BEST BUY 00005207	11/29/2012	$964.56
			$9,952.44
H DAVID GUNTER II	AGRI SOUTH INC	11/09/2012	$59.23
	SSC FLORENCE SERV	11/12/2012	$184.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$243.23
HAIYING LIANG	INTEGRATED DNA TECH	11/01/2012	$624.79
	SCHERAGO INT'L/PLANT G	11/01/2012	$390.00
	FISHER SCI HUS	11/15/2012	$72.74
	FISHER SCI HUS	11/16/2012	$76.30
	FISHER SCI HUS	11/17/2012	$93.76
	WM SUPERCENTER#3222	11/25/2012	$190.33
			$1,447.92
HAROLD DAN HUNNICUTT	NORTHWESTERN SUPPLY, I	10/31/2012	$17.65
	LOWES #03071	11/02/2012	$8.81
	W W GRAINGER 916	11/05/2012	$46.27
	THE HOME DEPOT #1130	11/07/2012	$11.13
	MARION DAVIS INC	11/07/2012	$17.76
	W W GRAINGER 916	11/19/2012	$26.23
	HUMMERT INTERNATIONAL	11/20/2012	$516.15
	LOWES #01635	11/26/2012	$28.46
	GRIFF'S FARM AND H	11/28/2012	$77.34
			$749.80
HARRY J THOMAS	STEVE'S TIRE AND SERVICE	10/31/2012	$667.92
	WW GRAINGER	11/01/2012	$271.84
	C C DICKSON CO 1100	11/01/2012	$231.54
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$189.71
	SANDSTROM PRODUCTS	10/31/2012	$106.94
	NU LIFE ENVIRONMENTAL IN	11/02/2012	$114.02
	W W GRAINGER 916	11/05/2012	$257.45
	HD SUPPLY FACILITIES MTNC	11/05/2012	$59.44
	BROCKS CAR REPAIR	11/07/2012	$425.82
	W W GRAINGER 916	11/09/2012	$255.08
	GRAYBAR ELECTRIC COMPANY	11/10/2012	$1,362.00
	GRAYBAR ELECTRIC COMPANY	11/10/2012	$1,083.89
	WW GRAINGER	11/09/2012	$331.45
	MARION DAVIS INC	11/12/2012	$706.53
	WW GRAINGER	11/14/2012	$581.22
	MARION DAVIS INC	11/13/2012	$232.73
	INDUSTRIAL MOTOR SERVI	11/14/2012	$323.49
	BROCKS CAR REPAIR	11/19/2012	$200.00
	W W GRAINGER 916	11/19/2012	$153.93
	PEX SUPPLY	11/20/2012	$159.50
	W W GRAINGER 916	11/21/2012	$39.57
	SMARTSIGN	11/20/2012	$170.00
	PEX SUPPLY	11/21/2012	$159.50
	SYX GLOBALINDUSTRIALEQ	11/21/2012	$98.92
	BROCKS CAR REPAIR	11/27/2012	$350.65
	MARION DAVIS INC	11/26/2012	$1,057.65
	REFLECTIONS GLASS COMP	11/27/2012	$34.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	C C DICKSON CO 1100	11/28/2012	$74.77
	FERGUSON FIRE & FAB 705	11/28/2012	$24.44
			$9,724.00
HEATHER BATT	BI-LO 97	11/15/2012	$48.54
	FOOD LION #2209	11/16/2012	$2.85
			$51.39
HEATHER WALKER DUNN	AMERICAN TYPE CULTURE COL	10/30/2012	$149.65
	VWR INTERNATIONAL INC	11/03/2012	$78.40
	SANTA CRUZ BIOTECHNOLOGY	11/05/2012	$196.50
	QIAGEN INC	11/08/2012	$494.24
	MILLIPORE AMERICAS	11/09/2012	$527.00
	BIO MATRIX INC 00 OF 00	11/15/2012	$615.00
	PRECISION EQUIPMENT SERVI	11/28/2012	$1,819.00
	MARTIN MICROSCOPE COMPAN	11/28/2012	$500.00
			$4,379.79
HENRY D. BRANHAM	WM SUPERCENTER#0511	10/31/2012	$72.22
	SPORTS AUTHORI00002808	11/09/2012	$118.68
	ATTM 836177810 NBI	11/23/2012	$37.26
	WM SUPERCENTER#0511	11/29/2012	$78.25
			$306.41
HILARIE A SEHORN	AWARENESS PRODUCTS ONLINE	11/01/2012	$102.47
	IBI SCIENTIFIC	11/13/2012	$1,119.88
	BIO RAD	11/13/2012	$358.93
	PERKINELMER, LLC	11/16/2012	$169.92
	GE HEALTHCARE	11/26/2012	$1,033.00
			$2,784.20
HONG LUO	CLONTECH LABS INC	11/06/2012	$769.00
	INTEGRATED DNA TECH	11/09/2012	$36.50
	INTEGRATED DNA TECH	11/15/2012	$56.62
	INTEGRATED DNA TECH	11/28/2012	$85.71
			$947.83
HUNTER F. MASSEY	Amazon.com	11/05/2012	$369.99
	Amazon.com	11/05/2012	$369.99
	AMAZON MKTPLACE PMTS	11/05/2012	$164.00
	LOWES #03071	11/08/2012	$16.80
	BUR SURPLUS CENTER	11/12/2012	$35.05
	NOR NORTHERN TOOL	11/13/2012	$491.54
	LOWES #03071	11/13/2012	$369.92
	AMAZON MKTPLACE PMTS	11/15/2012	$19.00
	HOMEDEPOT.COM	11/15/2012	$60.06
	HOMEDEPOT.COM	11/15/2012	$60.06
	HARBOR FREIGHT CATALOG	11/21/2012	$399.38
	LOWES #03071	11/27/2012	$243.17
			$2,598.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J TERRENCE FARRIS	H NET HUMANITIES AND SOCI	11/08/2012	$125.00
			$125.00
J. POWELL SMITH	WM SUPERCENTER#0881	10/31/2012	$50.26
	CLEMSON UNIVERSITY	10/31/2012	$91.00
	FISHER SCI ATL	11/01/2012	$91.32
	CLEMSON UNIVERSITY	10/31/2012	$33.00
	CLEMSON UNIVERSITY	11/01/2012	$30.00
	CLEMSON UNIVERSITY	11/05/2012	$25.00
	CLEMSON UNIVERSITY	11/05/2012	$45.00
	OFFICE DEPOT #2196	11/07/2012	$16.04
	USPS 45500000729800364	11/07/2012	$45.00
	USPS 45500000729800364	11/07/2012	$77.00
	CLEMSON UNIVERSITY	11/07/2012	$140.00
	CLEMSON UNIVERSITY	11/07/2012	$40.00
	COMPORIUM	11/09/2012	$128.29
	CLEMSON UNIVERSITY	11/13/2012	$7.00
	KYOCERA DOCUMENT SOLUTION	11/13/2012	$290.04
	CLEMSON UNIVERSITY	11/14/2012	$7.00
	EXPRESS OIL CHANGE	11/19/2012	$382.20
	USPS 45500000729800364	11/21/2012	$175.45
	CLEMSON UNIVERSITY	11/28/2012	$14.00
			$1,687.60
JACK W MCLANE	WAYNE S OVERHEAD DOORS	11/07/2012	$10.00
			$10.00
JACQUELINE ALEXANDER	PS PRINT	10/31/2012	$300.14
	PAYPAL ATLANTAPHOT	11/15/2012	$157.50
	PAYPAL ATLANTAPHOT	11/15/2012	$262.50
			$720.14
JACQUELINE VAN STRIEN	WARD'S NATURAL SCIENCE	11/01/2012	$2,535.34
	BIOPAC SYSTEMS	11/05/2012	$130.00
	BIOPAC SYSTEMS	11/06/2012	$1,010.00
	BI-LO 539	11/08/2012	$10.08
	SKULLS UNLIMITED	11/13/2012	$1,348.00
	SKULLS UNLIMITED	11/20/2012	$141.03
	WARD'S NATURAL SCIENCE	11/21/2012	$561.75
	ATLANTA BIOLOGICALS INC	11/27/2012	$614.60
	THE BONE ROOM	11/28/2012	$963.00
	FISHER SCI ATL	11/29/2012	$495.31
			$7,809.11
JAMES ALLISON	WM SUPERCENTER#3222	11/26/2012	$78.86
			$78.86
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	11/01/2012	$39.27
	LOWES #03071	11/01/2012	$45.03
	MCMASTER-CARR	11/05/2012	$15.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	Amazon.com	11/08/2012	$156.96
	LOWES #03071	11/12/2012	$40.75
	INGLES STORE #53	11/12/2012	$21.17
	WWW.NEWEGG.COM	11/26/2012	$149.99
	AMAZON MKTPLACE PMTS	11/28/2012	$35.97
			$504.20
JAMES D. BARNES	SURVEYMONKEY.COM	11/04/2012	$23.99
	SACS COC	11/02/2012	$725.00
	RALPH'S TROPHY SHOP	11/05/2012	$7.42
	INK 4 INC.	11/06/2012	$278.20
	AMERICAN AI 0017145018600	11/05/2012	$247.10
	CLEMSON APPLE STORE	11/08/2012	$64.09
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$232.29
	BUDGET CONFERENCING	11/26/2012	$104.77
	TRI-COUNTY ACE BLDRS S	11/28/2012	$18.89
			$1,701.75
JAMES E FAUST	BI-LO 539	11/01/2012	$3.08
	TRI-COUNTY ACE BLDRS S	11/02/2012	$6.73
			$9.81
JAMES E WILLIAMS	RICOH RMS-CLEMSON	10/31/2012	$29.25
	MOZY	11/01/2012	$65.89
	TARGET 00011981	11/10/2012	$12.71
	KOHL'S #1261	11/09/2012	$38.16
	AMAZON MKTPLACE PMTS	11/12/2012	$138.77
	Amazon.com	11/13/2012	$45.00
	Amazon.com	11/13/2012	$13.22
	Amazon.com	11/13/2012	$210.00
	Amazon.com	11/13/2012	$208.08
	Amazon Services-Kindle	11/26/2012	$12.99
	CAMBRIDGE UNIVERSITY	11/27/2012	$295.29
	INGLES STORE #53	11/26/2012	$10.23
	INGLES STORE #53	11/26/2012	$51.35
	THE BRIDGE HOTEL	11/28/2012	$2,589.80
			$3,720.74
JAMES F HODGES	TWX SOUTHERN LIVING	11/01/2012	$21.97
	CR CONSUMER REPORTS	11/02/2012	$26.00
	GLCI	11/08/2012	$451.00
	Gempler 1019169697	11/10/2012	$421.47
	VVS VAL VET/DIRECT PET	11/14/2012	$320.20
	003 CENTURYLINK MY ACCOUN	11/16/2012	$166.74
	SPIRIT TELECOM	11/16/2012	$5.26
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$283.41
	THE INDEX JOURNAL - CREDI	11/20/2012	$571.83
	CLEMSON UNIVERSITY	11/26/2012	$42.00
	CLEMSON UNIVERSITY	11/27/2012	$7.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	AMAZON MKTPLACE PMTS	11/29/2012	$4.00
	AVANQUEST NORTH AMERIC	11/28/2012	$29.95
			$2,350.83
JAMES FREDERICK	USPS 45294105029805645	10/31/2012	$77.81
	SSC FLORENCE SERV	10/31/2012	$304.03
	DSI METALS	11/07/2012	$77.33
	LOWES #01075	11/09/2012	$45.30
	PET LOVERS WAREHOUSE	11/13/2012	$43.17
	LOWES #01075	11/14/2012	$115.32
	USI ED GOV	11/15/2012	$421.52
	THE HOME DEPOT #8580	11/15/2012	$48.28
	LOWES #01075	11/19/2012	$136.77
	LOWES #01120	11/21/2012	$54.16
			$1,323.69
JAMES G FARMER	T & T REPAIR CO INC	10/30/2012	$777.18
	SSC FLORENCE SERV	11/07/2012	$214.60
	BLANCHARD MACHINERY	11/08/2012	$262.05
	AGRI SOUTH INC	11/12/2012	$102.53
	AGRI SOUTH INC	11/13/2012	$219.72
	NAPA FLORENCE0037471	11/12/2012	$15.87
	SPARROW & KENNEDY TRACTOR	11/14/2012	$943.36
	KENS TIRE SERVICE INC	11/15/2012	$1,108.82
	DILLON TRACTOR	11/14/2012	$311.33
			$3,955.46
JAMES G. RIEMENS-VAN LAARE	THE MADREN CENTER	11/02/2012	$750.00
	KYOCERA DOCUMENT SOLUTION	11/09/2012	$129.82
			$879.82
JAMES H BLAKE	CLEMSON APPLE STORE	11/06/2012	$181.87
	VZWRLSS PRPAY AUTOPAY	11/08/2012	$30.00
	DRI COLLOBOS SOFTWARE	11/26/2012	$19.95
			$231.82
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	11/02/2012	$14.95
	STAPLES 00111807	11/05/2012	$149.96
	STAPLES 00111807	11/06/2012	$31.48
	HP HOME STORE	11/08/2012	$1,409.79
	SWEETWATER SOUND	11/08/2012	$689.91
	SPIRIT TELECOM	11/12/2012	$0.18
	BRINKSTER	11/14/2012	$24.97
	SOUTHWES 0052624808193	11/15/2012	$469.60
	CTC CONSTANTCONTACT.COM	11/18/2012	$15.00
	TROPHIES UNLIMITED	11/16/2012	$625.79
	STAPLES 00111807	11/26/2012	$106.28
	FOOD LION #2209	11/27/2012	$36.81
			$3,574.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	ACS CONTINUING EDUCATI	10/30/2012	$795.00
	ACS CONTINUING EDUCATI	10/30/2012	$795.00
	SAFETY SUPPLY AMER	11/06/2012	$109.41
	AT&T DATA	11/24/2012	$14.99
			$1,714.40
JAMES MORRIS	FISHER SCI ATL	11/03/2012	$194.96
	FISHER SCI ATL	11/02/2012	$36.51
	FISHER SCI HUS	11/06/2012	$60.17
	FISHER SCI ATL	11/06/2012	$157.83
	VWR INTERNATIONAL INC	11/09/2012	$42.22
	VWR INTERNATIONAL INC	11/10/2012	$97.39
	FISHER SCI ATL	11/10/2012	$527.37
	FISHER SCI ATL	11/10/2012	$46.26
	FISHER SCI HUS	11/09/2012	$40.44
	FISHER SCI HUS	11/13/2012	$99.97
	FISHER SCI BLX	11/14/2012	$40.07
	FEDEX 794050283694	11/14/2012	$6.33
	FISHER SCI ATL	11/15/2012	$41.27
	VWR INTERNATIONAL INC	11/16/2012	$60.01
	FISHER SCI ATL	11/17/2012	$80.14
	FISHER SCI ATL	11/20/2012	$298.75
	FEDEX 875816295257	11/21/2012	$86.67
	FISHER SCI ATL	11/24/2012	$71.16
			$1,987.52
JAMES PEPIN	DELTA AIR 0062318115257	11/19/2012	$437.20
	INTERNET2	11/27/2012	$400.00
	DELTA AIR 0062319141072	11/29/2012	$814.81
			$1,652.01
JAMES R MCDONELL	DELTA AIR 0062318352929	11/19/2012	$1,118.80
	SURVEYMONKEY.COM	11/28/2012	$19.95
			$1,138.75
JAMES R. DAVIS	LOWES #03071	11/01/2012	$57.72
	GRIFF'S FARM AND H	11/01/2012	$71.94
	GRIFF'S FARM AND H	11/27/2012	$71.94
			$201.60
JAMES T BRANT	WHITE HARDWARE 35	11/06/2012	$2.13
	WEST CAROLINA RURAL TELEP	11/13/2012	$142.23
	SPIRIT TELECOM	11/16/2012	$7.40
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$101.43
	BenMeds 1019198980	11/28/2012	$2,487.76
	BenMeds 1019204379	11/29/2012	$838.76
			$3,579.71
JANE C GILBERT	FORMS AND SUPPLY-AOPD	11/08/2012	$848.51
	FORMS AND SUPPLY-AOPD	11/08/2012	$411.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	SPECK PRODUCTS	11/09/2012	$49.95
	CLEMSON APPLE STORE	11/09/2012	$48.10
	DIAMOND SPRINGS WATER	11/09/2012	$10.59
	UPS 0000R24F77	11/11/2012	$20.21
	VZWRLSS IVR VE	11/10/2012	$38.01
	INK 4 INC.	11/26/2012	$150.07
	HIGHER EDUCATION PUBLICAT	11/26/2012	$75.00
			$1,651.62
JANICE BISHOP	THE ATHLETIC DEPARTMENT	11/05/2012	$42.75
	USPS 45168006329807708	11/05/2012	$47.45
	MR. KNICKERBOCKER-CLEMSO	11/05/2012	$46.00
	ITGA	11/06/2012	$800.00
	THE ATHLETIC DEPARTMENT	11/07/2012	$42.75
	AMAZON MKTPLACE PMTS	11/09/2012	$95.83
	MR. KNICKERBOCKER-CLEMSO	11/07/2012	$2.14
	LD-4INKJETS	11/12/2012	$567.96
	ANDERSON INDEPENDENT	11/12/2012	$337.50
	GODADDY.COM	11/13/2012	$35.88
			$2,018.26
JANICE CANTINIERI	USPS 45168006329807708	10/31/2012	$146.35
	USPS 45168006329807708	11/05/2012	$675.00
	USPS 45168006329807708	11/07/2012	$135.00
	USPS 45168006329807708	11/20/2012	$2.30
	USPS 45168006329807708	11/26/2012	$675.00
			$1,633.65
JANICE MERCK	AMERICAN JERSEY CATTLE AS	10/31/2012	$367.25
	TRI-COUNTY ACE BLDRS S	10/31/2012	$4.67
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$23.89
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$91.57
	ATT BILL PAYMENT	11/02/2012	$41.56
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$58.85
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$36.43
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$128.57
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$23.89
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$26.47
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$24.38
	BLUE RIDGE ELECTRIC COOP	11/01/2012	$9.70
	SANDY SPRINGS WATER	11/09/2012	$297.11
	EAGLE ROLLER MILL	11/09/2012	$1,536.00
	CLEMSON AUTO PARTS INC	11/09/2012	$341.16
	SANDY SPRINGS WATER	11/09/2012	$2,452.81
	PENDLETON TIRE COMPANY	11/14/2012	$114.12
	ACCELERATED GENETICS	11/14/2012	$320.00
	ATT BILL PAYMENT	11/20/2012	$164.02
	GRIFF'S FARM AND H	11/19/2012	$1,186.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CITY OF CLEMSON	11/19/2012	$67.45
	CITY OF CLEMSON	11/19/2012	$39.95
	CITY OF CLEMSON	11/19/2012	$106.56
	CITY OF CLEMSON	11/19/2012	$1,576.07
	JRS-VA 01 OF 01	11/21/2012	$1,532.18
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$92.99
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$18.14
	ATT BILL PAYMENT	11/28/2012	$41.70
	ATT BILL PAYMENT	11/28/2012	$41.49
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$10.50
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$213.39
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$51.25
	THE BLOSSMAN COMPANIES, I	11/27/2012	$63.60
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$26.63
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$18.99
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$10.50
	FORT-HILL-NG-BILL-PMNT	11/27/2012	$10.50
	AIRGAS NAT WELDERS #25	11/28/2012	$20.88
			$11,191.43
JANIE HAMILTON	VWR INTERNATIONAL INC	11/02/2012	$312.76
	VWR INTERNATIONAL INC	11/07/2012	$562.09
	TRI-COUNTY ACE BLDRS S	11/10/2012	$5.18
	VWR INTERNATIONAL INC	11/17/2012	$480.26
	VWR INTERNATIONAL INC	11/21/2012	$283.17
			$1,643.46
JANIE S. GIST	WM SUPERCENTER#0629	10/31/2012	$12.60
	WM SUPERCENTER#0629	11/02/2012	$10.01
	BI-LO 167	11/07/2012	$63.43
	BI-LO 167	11/13/2012	$38.85
	BI-LO 167	11/13/2012	$37.90
	WM SUPERCENTER#0629	11/27/2012	$8.44
	WM SUPERCENTER#0629	11/27/2012	$4.51
	WM SUPERCENTER#0629	11/27/2012	$27.05
	FRESH AIR GALAXY #9	11/27/2012	$11.91
			$214.70
JASON E. EICHELBERGER	DIGICERT	11/13/2012	$155.00
			$155.00
JEANNE BRIGGS	TRI-COUNTY ACE BLDRS S	10/31/2012	$10.53
	LOWES #03071	10/31/2012	$43.35
	TRI-COUNTY ACE BLDRS S	11/01/2012	$6.66
	STAPLES 00111807	11/01/2012	$11.45
	TRI-COUNTY ACE BLDRS S	11/03/2012	$1.83
	TRI-COUNTY ACE BLDRS S	11/07/2012	$15.56
	LOWES #03071	11/09/2012	$49.77
	JADERLOON CO INC	11/08/2012	$2,115.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	LOWES #03071	11/15/2012	$59.32
	NORTH CREEK NURSERIES	11/20/2012	$96.04
	BI-LO 539	11/26/2012	$6.32
	LOWES #03071	11/26/2012	$34.72
	LOWES #03071	11/26/2012	$91.67
	NORTHWESTERN SUPPLY, I	11/26/2012	$355.70
	TRI-COUNTY ACE BLDRS S	11/27/2012	$55.97
			$2,954.69
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	11/07/2012	$213.48
	AMER SOC FOR HORT SCIENCE	11/20/2012	$400.00
	AMER SOC FOR HORT SCIENCE	11/20/2012	$205.00
			$818.48
JEFF HOLLIDAY	MCMASTER-CARR	10/30/2012	$104.24
	SEARS HHO INC 3055	11/01/2012	$211.99
	MCMASTER-CARR	11/07/2012	$36.34
	MCMASTER-CARR	11/26/2012	$21.80
	OCONEE WELDING SUPPLY INC	11/27/2012	$79.24
	PAK MAIL SENECA	11/28/2012	$25.45
			$479.06
JEFF MCCALL	AMAZON MKTPLACE PMTS	11/13/2012	$64.50
			$64.50
JEFFERY T VERNON	DAWSON LUMBER CO	11/06/2012	$517.84
			$517.84
JEFFREY ANKER	RITE AID STORE #11640	11/08/2012	$9.76
	AMAZON MKTPLACE PMTS	11/15/2012	$23.00
	AMAZON MKTPLACE PMTS	11/27/2012	$6.58
			$39.34
JEFFREY FELLERS	ATT CONS PHONE PMT	11/06/2012	$161.74
	STAPLS9233526750000	11/08/2012	$6.98
	CITY OF UNION	11/09/2012	$538.73
	CITY OF UNION	11/09/2012	$17.65
	USPS 45894003729804242	11/09/2012	$1.90
	WM SUPERCENTER#0629	11/09/2012	$87.28
	SPIRIT TELECOM	11/12/2012	$16.75
	SEARS COM INTERNET	11/26/2012	$2,043.68
	UNION PRE-OWNED	11/27/2012	$33.25
			$2,907.96
JEFFREY HOPKINS	TRI STAR	11/06/2012	$10.59
	SHERWIN WILLIAMS #2658	11/07/2012	$318.85
	CLEMSON AUTO PARTS INC	11/09/2012	$3.52
	ANDERSON MECHANICAL IN	11/08/2012	$536.75
	YODERS BUILDING SUPPLY	11/08/2012	$10.28
	YODERS BUILDING SUPPLY	11/08/2012	$58.82
	TRI STAR	11/14/2012	$17.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	COASTAL AGROBUSINESS INC	11/15/2012	$2,089.22
	BLACK ELECTRICAL SUPPLY I	11/16/2012	$60.05
	THE HOME DEPOT #1130	11/15/2012	$108.31
	CPS 2007 HENDERSONVILLE	11/19/2012	$734.00
	NORTHWESTERN SUPPLY, I	11/19/2012	$32.58
	TRI STAR	11/19/2012	$1,033.38
	VICKERYS OUTDOOR POWRE	11/19/2012	$214.07
	CPS 2007 HENDERSONVILLE	11/26/2012	$605.55
	OLD STONE TRACTOR CO INC	11/26/2012	$461.92
	MARION DAVIS INC	11/27/2012	$30.09
	BLACK ELECTRICAL SUPPLY I	11/27/2012	$107.47
			$6,432.66
JEFFREY S. PEAKE	UNITED 71596942993	10/31/2012	$579.40
	SURVEY METHODS INC	11/01/2012	$39.00
	AGENT FEE 8900582319587	10/31/2012	$40.00
	DELTA AIR 0067144267766	11/01/2012	$344.70
	EMBASSY SUITES COLUMBIA	11/05/2012	$572.76
	EMBASSY SUITES COLUMBIA	11/05/2012	$572.76
	EMBASSY SUITES COLUMBIA	11/05/2012	$572.76
	EMBASSY SUITES COLUMBIA	11/05/2012	$572.76
	EMBASSY SUITES COLUMBIA	11/05/2012	$286.38
	Amazon.com	11/05/2012	$49.64
	EMBASSY SUITES COLUMBIA	11/05/2012	$572.76
	WM SUPERCENTER#3222	11/05/2012	$12.31
	AMAZON MKTPLACE PMTS	11/06/2012	$43.00
	AMAZON MKTPLACE PMTS	11/06/2012	$6.25
	CBI CLEVERBRIDGE INC	11/08/2012	$49.95
	Amazon.com	11/09/2012	$13.42
	FEDEX 874441525984	11/15/2012	$6.74
	HILTON HOTELS AIRPORT	11/18/2012	$271.32
	HILTON HOTELS AIRPORT	11/18/2012	$271.32
	Amazon.com	11/16/2012	$32.99
	HILTON HOTELS AIRPORT	11/16/2012	$271.32
	HILTON HOTELS AIRPORT	11/18/2012	$271.32
	MPSA	11/20/2012	$69.00
	CAMBRIDGE UNI.PRESS-INTER	11/19/2012	$70.00
	Amazon Prime	11/20/2012	$79.00
	CAMBRIDGE UNI.PRESS-INTER	11/19/2012	$70.00
	FEDEX 874441526009	11/22/2012	$11.14
	DELTA AIR 0067146989056	11/14/2012	$374.00
	RALPH'S TROPHY SHOP	11/26/2012	$116.34
	CAMBRIDGE UNI.PRESS-INTER	11/26/2012	$160.00
	PAPER DIRECT	11/27/2012	$52.98
	CAMBRIDGE UNI.PRESS-INTER	11/27/2012	$215.00
	CAMBRIDGE UNI.PRESS-INTER	11/28/2012	$215.00
	AMAZON MKTPLACE PMTS	11/29/2012	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,905.31
JEFFREY T. BROWN	PAYPAL INK4 INC	11/01/2012	$222.56
	WM SUPERCENTER#0396	11/05/2012	$41.88
	STAPLES 00118976	11/05/2012	$10.60
	SOUTHWES 0052624804208	11/13/2012	$222.60
	SOUTHWES 0052606196916	11/13/2012	$10.00
	SOUTHWES 0052624804215	11/13/2012	$167.60
	SOUTHWES 0052606196794	11/13/2012	$10.00
	USAIRWAYS 0372492191945	11/13/2012	$254.10
	SOUTHWES 0052606196796	11/13/2012	$10.00
	SOUTHWES 0052624804200	11/13/2012	$99.80
			$1,049.14
JENNIFER ARBLASTER	SENECA LIGHT & WATER	10/30/2012	$42.97
	SENECA LIGHT & WATER	10/30/2012	$20.69
	SENECA LIGHT & WATER	10/30/2012	$42.97
	SENECA LIGHT & WATER	10/30/2012	$95.27
	UPS 000060RW68	11/04/2012	$68.59
	CORPORATE STAFFING SERVIC	11/02/2012	$484.40
	MWI VETERINARY SUPPLY CO	11/05/2012	$438.11
	MWI VETERINARY SUPPLY CO	11/05/2012	$36.65
	QC SUPPLY	11/05/2012	$105.80
	SIMPLEX GRINNELL WEB P	11/05/2012	$36.67
	MWI VETERINARY SUPPLY CO	11/06/2012	$218.82
	MWI VETERINARY SUPPLY CO	11/06/2012	$43.82
	SANDY SPRINGS WATER	11/05/2012	$233.03
	ANDERSON NAPA AUTO PARTS	11/05/2012	$5.66
	MWI VETERINARY SUPPLY CO	11/07/2012	$76.31
	TRI-COUNTY ACE BLDRS S	11/07/2012	$4.67
	BAYER ANIMAL HEALTH	11/07/2012	$323.82
	MWI VETERINARY SUPPLY CO	11/07/2012	$298.54
	GRIFF'S FARM AND H	11/08/2012	$902.57
	CORPORATE STAFFING SERVIC	11/08/2012	$484.40
	UPS 000060RW68	11/11/2012	$11.89
	DIAMOND SPRINGS WATER	11/08/2012	$15.81
	FORT-HILL-NG-BILL-PMNT	11/13/2012	$17.43
	FORT-HILL-NG-BILL-PMNT	11/13/2012	$11.13
	FORT-HILL-NG-BILL-PMNT	11/13/2012	$8.41
	FORT-HILL-NG-BILL-PMNT	11/13/2012	$34.85
	UOL NETZERO	11/13/2012	$9.95
	MWI VETERINARY SUPPLY CO	11/13/2012	$257.28
	FORT-HILL-NG-BILL-PMNT	11/13/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	11/13/2012	$13.95
	MWI VETERINARY SUPPLY CO	11/14/2012	$70.46
	REPUBLIC SERVICES TRASH	11/15/2012	$190.90
	KYOCERA DOCUMENT SOLUTION	11/14/2012	$135.21
	MWI VETERINARY SUPPLY CO	11/15/2012	$108.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	ANDERSON MECHANICAL IN	11/14/2012	$488.10
	UPS 000060RW68	11/18/2012	$13.94
	BUTLER ANIMAL HEALTH	11/17/2012	$1,422.66
	CORPORATE STAFFING SERVIC	11/16/2012	$484.40
	MWI VETERINARY SUPPLY CO	11/19/2012	$344.86
	0184-ALL PHASE	11/19/2012	$1,681.49
	BLUE RIDGE ELECTRIC COOP	11/19/2012	$24.86
	MWI VETERINARY SUPPLY CO	11/19/2012	$360.41
	MWI VETERINARY SUPPLY CO	11/19/2012	$136.09
	BLUE RIDGE ELECTRIC COOP	11/19/2012	$27.35
	MWI VETERINARY SUPPLY CO	11/20/2012	$171.20
	MWI VETERINARY SUPPLY CO	11/20/2012	$854.11
	MWI VETERINARY SUPPLY CO	11/20/2012	$206.62
	BUTLER ANIMAL HEALTH	11/20/2012	$605.09
	CITY OF CLEMSON	11/19/2012	$21.17
	GREGORY PEST SOLUTIONS	11/20/2012	$34.50
	CORPORATE STAFFING SERVIC	11/21/2012	$484.40
	UPS 000060RW68	11/25/2012	$16.14
	MWI VETERINARY SUPPLY CO	11/26/2012	$64.20
	ATT BILL PAYMENT	11/27/2012	$49.10
	GRIFF'S FARM AND H	11/26/2012	$464.69
	MWI VETERINARY SUPPLY CO	11/26/2012	$21.40
	JORGENSEN LABORATORIES IN	11/26/2012	$175.08
	BAYER ANIMAL HEALTH	11/27/2012	$647.65
	SC.GOV	11/26/2012	$46.40
	MWI VETERINARY SUPPLY CO	11/27/2012	$6.15
	CORPORATE STAFFING SERVIC	11/29/2012	$584.15
	VZWRLSS APOCC VISE	11/29/2012	$97.24
	GREGORY PEST SOLUTIONS	11/28/2012	$74.00
	GREGORY PEST SOLUTIONS	11/28/2012	$82.00
			$14,550.11
JENNIFER CRAFT	PAK MAIL SENECA	11/05/2012	$4.92
	LEXISNEXIS RISK MGT	11/04/2012	$36.33
			$41.25
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	11/01/2012	$87.54
	USPS 45004006229807211	11/05/2012	$78.96
	THE STAMP MAKER	11/05/2012	$23.12
	CLEMSON UNIVERSITY	11/09/2012	$28.00
	PC American Girl	11/14/2012	$102.00
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$58.63
	STOLL TRAILER SALES INC	11/19/2012	$133.75
	SPIRIT TELECOM	11/20/2012	$13.15
	HIGHWAY 28 FARM & GARDEN	11/27/2012	$33.74
			$558.89
JENNY WIRTZ	WWW.NEWEGG.COM	11/02/2012	$86.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	WALMART.COM 8009666546	11/07/2012	$116.37
	Amazon.com	11/08/2012	$60.05
	PAYPAL ACM2013	11/12/2012	$750.00
	PAYPAL ACM2013	11/12/2012	$750.00
	THE JAMES F MARTIN INN	11/12/2012	$219.78
	THE JAMES F MARTIN INN	11/12/2012	$219.78
	AMAZON MKTPLACE PMTS	11/20/2012	$116.94
	TEXAS INSTRUMENTS FULFIL	11/22/2012	$98.00
	WEBOFFICEMART.COM	11/26/2012	$27.23
	IEEE PRODUCTS & SERVICES	11/26/2012	$185.00
	ACM	11/27/2012	$89.00
	Amazon.com	11/27/2012	$27.08
	DRI NUANCE	11/28/2012	$94.94
	HOFFMANN = KRIPPNER INC	11/29/2012	$40.24
	ACCTS RECEIVABLE	11/29/2012	$1,318.68
	WWW.NEWEGG.COM	11/29/2012	$329.98
	WWW.NEWEGG.COM	11/29/2012	$329.98
	PAYPAL INK4 INC	11/29/2012	$52.97
			$4,912.99
JEREMY K GREENE	ENTOMOLOGICAL SOCIETY OF	11/08/2012	$141.00
	POWER EQUIPMENT DIRECT	11/08/2012	$1,023.97
	WM SUPERCENTER#0795	11/19/2012	$79.93
			$1,244.90
JEREMY TZENG	FISHER SCI ATL	11/09/2012	$337.47
	INVITROGEN 22536971	11/27/2012	$550.86
	PAYPAL INK4 INC	11/29/2012	$12.30
			$900.63
JESS L ADDIS III	LUDLUM MEASUREMENTS, I	11/09/2012	$672.00
			$672.00
JESSICA PELFREY CREEL	BI-LO 419	11/09/2012	$175.00
	DIAMOND SPRINGS WATER	11/27/2012	$26.54
			$201.54
JILL B GEMMILL	USAIRWAYS 0377145817866	11/08/2012	$270.60
			$270.60
JILL K BURROUGHS	NATIONAL BUSINESS INCU	10/30/2012	$50.00
	OVERNIGHTPRINTS	11/01/2012	$61.85
	ATT CONS PHONE PMT	11/10/2012	$402.63
	COLUMBIA INN AT USC	11/08/2012	$2,014.05
	CONNECTOR 2000 ASSOCIATIO	11/09/2012	$25.00
	ZAGG	11/09/2012	$539.95
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
	SBD NOTHINGBUTSOFTWARE	11/15/2012	$6.98
	GREATER GREENVILLE CHAMBE	11/15/2012	$25.00
	CBI CLEVERBRIDGE INC	11/20/2012	$51.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	MARRIOTT GREENVILLE	11/20/2012	$1,753.96
	ATTM 838973670NBI	11/23/2012	$40.76
	APL APPLE ONLINE STORE	11/29/2012	$772.74
	APL APPLE ONLINE STORE	11/29/2012	$104.94
			$5,859.80
JILLIAN DANSON	AMAZON MKTPLACE PMTS	11/02/2012	$869.07
	AMAZON MKTPLACE PMTS	11/05/2012	$72.90
	HP HOME STORE	11/09/2012	$87.72
	AMAZON MKTPLACE PMTS	11/26/2012	$23.82
	Amazon.com	11/27/2012	$349.54
			$1,403.05
JILLIAN FAIN	SC.GOV	11/07/2012	$509.50
			$509.50
JILLIAN STURDIVANT	BI-LO 539	11/02/2012	$13.90
	ARAMARK CLEMSON UNIVERSIT	11/02/2012	$48.09
	PLN PRICELINE.COM-A&S	11/06/2012	$17.00
	DELTA AIR 0067167080433	11/05/2012	$345.60
	THE HOME DEPOT 1105	11/08/2012	$45.97
	WM SUPERCENTER#3222	11/12/2012	$31.82
	WM SUPERCENTER#3222	11/12/2012	$21.48
	WM SUPERCENTER#3222	11/14/2012	$19.01
	CHICK-FIL-A #02536	11/14/2012	$151.51
	BI-LO 539	11/16/2012	$136.04
	WM SUPERCENTER#3222	11/15/2012	$37.37
	BI-LO 566	11/28/2012	$22.73
	DOLRTREE 10 00000109	11/28/2012	$10.00
			$900.52
JIMMY BACON	JOHN FINGER MAZDA	11/05/2012	$20.84
	THE HOME DEPOT 1119	11/09/2012	$53.74
	SHARP BUSINESS SYS-SC	11/09/2012	$3.75
	STAPLES 00118018	11/15/2012	$5.47
	THE HOME DEPOT 1104	11/15/2012	$82.84
	AUTOZONE #1008	11/20/2012	$56.45
	MEINEKE 2111 65321119	11/20/2012	$37.10
	WORTHINGTON DIRECT INC	11/28/2012	$1,514.39
	JOHN FINGER MAZDA	11/29/2012	$40.76
			$1,815.34
JOACHIM TAIBER	ANSI	11/06/2012	$66.00
	AMERICROWN DARLINGTON PT	11/14/2012	$64.79
	AMERICAN AI 0017159694331	11/14/2012	$899.29
	AGENT FEE 8900582465308	11/14/2012	$50.00
	IEEE PRODUCTS & SERVICES	11/15/2012	$298.00
			$1,378.08
JOE E VARN JR	PAYPAL INK4 INC	11/01/2012	$52.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	PAYPAL INK4 INC	11/01/2012	$24.61
	NATURE-WATCH	11/02/2012	$31.84
	POLLOCK COMPANY	11/09/2012	$140.71
	OFFICE MAX	11/08/2012	$45.51
	THE WEBSTAURANT STORE	11/14/2012	$96.78
	SPIRIT TELECOM	11/20/2012	$4.66
	CREATIVE MEMORIES #200	11/26/2012	$93.63
	USPS 45044000029810421	11/28/2012	$5.95
	WM SUPERCENTER#0616	11/29/2012	$37.24
	PP MK CNSLT- Deborah Mart	11/28/2012	$19.37
	ATT BILL PAYMENT	11/30/2012	$154.25
			$707.52
JOE THRASHER	LOWES #03071	10/31/2012	$91.89
	TARGET 00011981	10/31/2012	$384.24
	AMAZON MKTPLACE PMTS	11/02/2012	$41.19
	OFFICE MAX	11/03/2012	$42.50
	AMAZON MKTPLACE PMTS	11/06/2012	$19.83
	Amazon.com	11/06/2012	$10.35
	AMAZON MKTPLACE PMTS	11/07/2012	$23.64
	BRISKHEAT CORPORATION	11/07/2012	$184.25
	BARNES&NOBLE MRKTPLACE	11/08/2012	$121.88
	LABELMASTER	11/13/2012	$64.20
	LOWES #03071	11/12/2012	$27.83
	AMAZON MKTPLACE PMTS	11/12/2012	$16.89
	AMAZON MKTPLACE PMTS	11/13/2012	$26.10
	LABELMASTER	11/14/2012	$75.60
	LOWES #03071	11/14/2012	$57.78
	GELEST INC	11/12/2012	$226.99
	MSCO INC	11/16/2012	$29.54
	TEXAS INSTRUMENTS FULFIL	11/17/2012	$9.98
	THE HOME DEPOT 1105	11/20/2012	$713.53
	TUDOR SCIENTIFIC GLASS	11/27/2012	$194.98
			$2,363.19
JOHN BALLATO	KYOCERA DOCUMENT SOLUTION	10/31/2012	$115.32
	1800GOFEDEX 10010007	11/01/2012	$958.78
	UPS 0000Y65864	11/04/2012	$69.72
	THE JAMES F MARTIN INN	11/02/2012	$109.89
	OPTICAL SOC OF AMER IWEB	11/06/2012	$1,743.00
	LDS VACUUM PRODUCTS INC	11/07/2012	$1,018.63
	Amazon.com	11/10/2012	$248.78
	AMAZON MKTPLACE PMTS	11/14/2012	$29.22
	AMAZON MKTPLACE PMTS	11/14/2012	$20.17
	UPS 0000Y65864	11/18/2012	$23.21
	LDS VACUUM PRODUCTS INC	11/21/2012	$290.48
	UPS 0000Y65864	11/25/2012	$12.40
	TCD RESEARCH SOFT-TSI	11/26/2012	$99.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AIRGAS NAT WELDERS #25	11/28/2012	$254.78
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$125.04
	AIRGAS NAT WELDERS #25	11/28/2012	$343.27
	OPTICAL SOC OF AMER IWEB	11/29/2012	$1,743.00
			$7,205.64
JOHN BAMBACH	BEST BUY 00002949	11/03/2012	$180.17
	ACADEMY SPORTS #215	11/03/2012	$66.77
	WM SUPERCENTER#0638	11/08/2012	$42.12
	USPS 45322003429803905	11/19/2012	$55.00
	USPS 45322003429803905	11/28/2012	$6.05
			$350.11
JOHN C HAYES	CLEMSON CENTRAL STORAGE	11/05/2012	$80.00
			$80.00
JOHN D. MUELLER	ORKIN PEST CONTROL	11/14/2012	$130.00
	ASA-SSSA-CSSA	11/16/2012	$30.00
	HOBBY LOBBY #289	11/19/2012	$54.42
			$214.42
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	11/16/2012	$28.12
	APPLE STORE #R355	11/15/2012	$1,226.37
	Amazon.com	11/16/2012	$521.13
	CLEMSON APPLE STORE	11/26/2012	$593.83
			$2,369.45
JOHN E BODIFORD	LOWES #03071	11/02/2012	$83.46
	HEAD LEE NURSERY, INC.	11/16/2012	$1,794.70
	HEAD LEE NURSERY, INC.	11/19/2012	$138.82
			$2,016.98
JOHN ELSEA	LOWES #01635	11/12/2012	$46.65
	C C DICKSON CO 1100	11/12/2012	$5.22
	LOWES #03071	11/13/2012	$31.63
	SYX GLOBALINDUSTRIALEQ	11/21/2012	$143.95
	0184-ALL PHASE	11/26/2012	$1,717.20
	BKW BUDK WORLDWIDE INC	11/28/2012	$43.53
			$1,988.18
JOHN G ABERCROMBIE	BIO RAD	10/31/2012	$288.90
	VWR INTERNATIONAL INC	11/02/2012	$524.90
	VWR INTERNATIONAL INC	11/02/2012	$367.97
	FISHER SCI ATL	11/03/2012	$1,288.41
	QIAGEN INC	11/02/2012	$594.49
	FISHER SCI ATL	11/03/2012	$380.75
	VWR INTERNATIONAL INC	11/08/2012	$94.28
	VWR INTERNATIONAL INC	11/09/2012	$45.33
	VWR INTERNATIONAL INC	11/09/2012	$245.37
	VWR INTERNATIONAL INC	11/10/2012	$198.68
	VWR INTERNATIONAL INC	11/10/2012	$609.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	11/14/2012	$73.17
			$4,711.54
JOHN H RODGERS JR	SIGMA ALDRICH US	11/13/2012	$101.24
	SIGMA ALDRICH US	11/14/2012	$204.64
	FISHER SCI ATL	11/15/2012	$659.25
	FISHER SCI ATL	11/16/2012	$181.42
			$1,146.55
JOHN HAINS	CLEMSON CENTRAL STORAGE	11/05/2012	$50.00
	SUPERMEDIASTORE.COM	11/24/2012	$56.98
			$106.98
JOHN K WELLS	APEXLAMPS	10/30/2012	$173.40
	TRI-COUNTY ACE BLDRS S	11/16/2012	$4.13
			$177.53
JOHN M. BARNES	USPS 45378006635336858	11/02/2012	$45.00
	KONICA MINOLTA BUSINESS	11/05/2012	$89.16
	Gempler 1019170041	11/10/2012	$154.90
	SPIRIT TELECOM	11/12/2012	$15.25
	HILL TIRE CENTER	11/16/2012	$138.66
	WALTERBORO MOTOR SALES	11/16/2012	$37.79
	BUF'S	11/16/2012	$388.11
	005 CENTURYLINK RECURRING	11/26/2012	$153.68
	USPS 45378006635336858	11/28/2012	$45.00
			$1,067.55
JOHN MCENTIRE	PAK MAIL SENECA	11/02/2012	$5.97
			$5.97
JOHN S BOOKHART	LOWES #01635	11/02/2012	$42.30
	VICKERYS OUTDOOR POWRE	11/01/2012	$48.76
	CLEMSON AUTO PARTS INC	11/07/2012	$230.39
			$321.45
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	10/30/2012	$2.25
	CLEMSON AUTO PARTS INC	11/03/2012	$6.42
	CLEMSON AUTO PARTS INC	11/06/2012	$4.42
	HYDROTEX	11/08/2012	$741.79
	CLEMSON AUTO PARTS INC	11/07/2012	$63.23
	CLEMSON AUTO PARTS INC	11/07/2012	$112.34
	CLEMSON AUTO PARTS INC	11/07/2012	$28.19
	AII UZ ENGINEERED PROD	11/08/2012	$116.23
	CLEMSON AUTO PARTS INC	11/08/2012	$252.77
	CLEMSON AUTO PARTS INC	11/09/2012	$84.23
	CLEMSON AUTO PARTS INC	11/12/2012	$4.61
	CLEMSON AUTO PARTS INC	11/12/2012	$51.45
	CLEMSON AUTO PARTS INC	11/12/2012	$211.74
	NORTHWESTERN SUPPLY, I	11/15/2012	$50.03
	GRIFF'S FARM AND H	11/16/2012	$31.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	11/20/2012	$49.95
	CLEMSON AUTO PARTS INC	11/26/2012	$8.66
			$1,820.09
JOHN U MCGREGOR	BI-LO 539	10/31/2012	$40.27
	UNITED AIR 0162609953485	10/31/2012	$25.00
	UNITED AIR 0162600082080	11/03/2012	$25.00
	HOLIDAY INN SPRNGFLD EXP	11/04/2012	$392.46
	BI-LO 539	11/09/2012	$42.83
	HOBBY LOBBY #395	11/08/2012	$17.08
	NATIONAL ICE CREAM RETAI	11/12/2012	$650.00
	BI-LO 539	11/12/2012	$86.46
	US FOODS 6B	11/12/2012	$294.36
	US FOODS 6B	11/12/2012	$277.78
	BI-LO 539	11/12/2012	$50.48
	US FOODS 6B	11/12/2012	$254.04
	WM SUPERCENTER#3222	11/13/2012	$58.13
	BI-LO 539	11/13/2012	$7.78
	BI-LO 539	11/16/2012	$21.02
	ARAMARK BLUE CHEESE	11/17/2012	$392.08
	BI-LO 539	11/26/2012	$23.24
	APRONS AND SMOCKS	11/28/2012	$56.25
	WM SUPERCENTER#3222	11/29/2012	$4.02
			$2,718.28
JOHN W KELLY	VZWRLSS APOCC VISE	11/20/2012	$45.13
	SHARP BUS SYS CAROLINAS	11/26/2012	$319.68
			$364.81
JOHN W MERIWETHER JR	XYTRONIX RESEARCH	10/30/2012	$270.43
	APW ATLANTA T	11/10/2012	$16.04
	UNITED 0162921038094	11/14/2012	$25.00
	UNITED 0162921038093	11/14/2012	$250.00
	UNITED 0162346589711	11/14/2012	$94.00
	AT&T DATA	11/20/2012	$14.99
	PASTERNACK ENTERPRISES	11/21/2012	$540.29
	DELTA AIR 0062318336563	11/26/2012	$150.00
	VZWRLSS PRPAY AUTOPAY	11/27/2012	$20.00
	AMERICAN GEOPHYSICAL UNI	11/29/2012	$592.00
			$1,972.75
JONATHAN M. BLACKWELL	CVS PHARMACY #7534 Q03	11/03/2012	$67.91
	TRI-COUNTY ACE BLDRS S	11/07/2012	$59.14
	DOLLAR-GENERAL #2038	11/07/2012	$1.59
	TRI-COUNTY ACE BLDRS S	11/08/2012	$71.97
	WM SUPERCENTER#1123	11/13/2012	$366.00
	TRI-COUNTY ACE BLDRS S	11/14/2012	$94.98
	REPUBLIC SERVICES TRASH	11/14/2012	$36.72
	BLUE RIDGE SECURITY SYS	11/14/2012	$81.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	11/14/2012	$296.10
	TRI-COUNTY ACE BLDRS S	11/15/2012	$8.44
	DOLRTREE 2579 00025791	11/20/2012	$54.06
	AMERICAN HOTEL REG	11/26/2012	$185.59
	USPS 45938006929830064	11/28/2012	$90.00
	TRI-COUNTY ACE BLDRS S	11/29/2012	$24.12
	ADVANCE AUTO PARTS #5680	11/28/2012	$24.99
	TRI-COUNTY ACE BLDRS S	11/29/2012	$180.05
			$1,642.86
JONATHAN SIMPSON	LOWES #03071	11/05/2012	$142.88
			$142.88
JONATHAN STYLES	DMI DELL HIGHER EDUC	11/02/2012	$576.53
	DMI DELL HIGHER EDUC	11/03/2012	$33.37
	DMI DELL HIGHER EDUC	11/03/2012	$223.12
	AMAZON MKTPLACE PMTS	11/06/2012	$88.98
	DMI DELL HIGHER EDUC	11/08/2012	$1,522.14
	THE MATHWORKS - OA	11/08/2012	$600.00
	DMI DELL HIGHER EDUC	11/13/2012	$811.83
	DMI DELL HIGHER EDUC	11/15/2012	$544.63
	THE MATHWORKS - OA	11/15/2012	$900.00
	DMI DELL HIGHER EDUC	11/19/2012	$544.63
	DMI DELL BUS ONLINE	11/29/2012	$42.79
			$5,888.02
JORGE CALZADILLA	HP HOME STORE	10/31/2012	$626.85
	PAYPAL INK4 INC	11/02/2012	$19.53
	INK TECHNOLOGIES LLC	11/02/2012	$45.58
	TRUE COLORS INTERNATIONAL	11/05/2012	$1,095.00
	AMAZON MKTPLACE PMTS	11/06/2012	$79.49
	BEST BUY 00002642	11/13/2012	$64.19
	HP DIRECT - SMB	11/14/2012	$342.29
	DELTA AIR 0062319031711	11/28/2012	$422.70
	DELTA AIR 0062319031712	11/28/2012	$422.70
			$3,118.33
JOSE PAYERO	OMEGA ENGINEERING INC	10/31/2012	$180.00
	TRAVELOCITY.COM	11/01/2012	$24.95
	DELTA AIR 0067144174250	11/01/2012	$320.70
	HARRAH'S CASINO VERAND FD	11/10/2012	$181.50
	HILTON GARDEN INN	11/16/2012	$299.04
			$1,006.19
JOSEPH D CULIN	JERRY CAIN AUTO	10/31/2012	$125.00
	LOWES #01635	11/20/2012	$12.38
	LOWES #01635	11/23/2012	$6.30
	LOWES #01635	11/28/2012	$33.52
	WM SUPERCENTER#1123	11/28/2012	$22.57
	IDENTI-TAPE	11/29/2012	$123.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$322.88
JOSEPH P. KRAUSZ	USPS 45690006729829090	11/01/2012	$11.90
	KNOLOGY INC	11/04/2012	$329.26
	VZWRLSS APOCC VISE	11/05/2012	$183.84
	ATT CONS PHONE PMT	11/03/2012	$225.25
	ENTERSECT	11/02/2012	$104.95
	CONFERENCING FOR LESS	11/08/2012	$4.43
	METTLER-TOLEDO INC	11/08/2012	$618.50
	CHARLESTON WATER SYSTEM 3	11/08/2012	$37.50
	BEST BUY 00002725	11/08/2012	$121.88
	PERX CAR WASH	11/09/2012	$17.00
	IMAGISTICSINV 418064699	11/10/2012	$100.58
	PERX CAR WASH	11/09/2012	$17.00
	LOWES #00728	11/12/2012	$17.79
	USPS 45690006729829090	11/14/2012	$11.90
	CONNECTOR 2000 ASSOCIATIO	11/15/2012	$175.00
	STAPLES 00118976	11/20/2012	$228.94
	VWR INTERNATIONAL INC	11/28/2012	$43.65
	ATT CONS PHONE PMT	11/29/2012	$251.44
			$2,500.81
JOSEPH P. MAZER	NATIONAL COMMUNICATION AS	10/31/2012	$175.00
	NATIONAL COMMUNICATION AS	10/31/2012	$115.00
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$191.85
	STAPLS9233361420000	11/02/2012	$117.87
	AMAZON MKTPLACE PMTS	11/05/2012	$2,259.97
	EXPEDIA Sales Final	11/06/2012	$92.69
	ENTERPRISE RENT-A-CAR	11/07/2012	$101.67
	NATIONAL COMMUNICATION AS	11/09/2012	$240.00
	CAMPUS COPY SHOP	11/14/2012	$78.62
	AMAZON MKTPLACE PMTS	11/14/2012	$1,577.98
	STUDENT AFFAIRS	11/15/2012	$75.00
	AMAZON MKTPLACE PMTS	11/19/2012	$1,507.98
	SOUTHWES 5260619972450	11/19/2012	$10.00
	SOUTHWES 5262481600370	11/19/2012	$475.60
	CLEMSON APPLE STORE	11/20/2012	$88.80
	USAIRWAYS 0372493094752	11/21/2012	$762.70
	USAIRWAYS 0372493081077	11/21/2012	$630.30
	USAIRWAYS 0372492988564	11/20/2012	$296.70
	DELTA AIR 0062318284931	11/21/2012	$546.70
	WESTERN STATES	11/26/2012	$105.00
	HOTWIRE-SALES FINAL	11/26/2012	$329.00
	WESTERN STATES	11/26/2012	$67.50
	INK 4 INC.	11/27/2012	$187.25
	USAIRWAYS 0372493476765	11/26/2012	$405.78
	USAIRWAYS 0372493476410	11/26/2012	$282.30
	STAPLS9234358835000	11/29/2012	$35.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	CENTRAL STATES COMMUNI	11/28/2012	$50.00
	THE JAMES F MARTIN INN	11/27/2012	$219.78
			$11,026.61
JOSEPHINE ALEXANDER	THE UPS STORE 3129	11/19/2012	$6.04
			$6.04
JOSHUA BARNES	SOMEWHERE IN TIME SPORT	10/30/2012	$104.00
	LOWES #03071	11/04/2012	$80.66
	LOWES #03071	11/04/2012	$22.95
	LOWES #01635	11/03/2012	$173.00
	MCWHORTER & CO INC	11/01/2012	$967.22
	LOWES #03071	11/04/2012	$17.17
	DISCOUNTMUGS.COM	11/02/2012	$30.00
	DISCOUNTMUGS.COM	11/02/2012	$162.00
	SOUTHERN IMPORTERS	11/05/2012	$225.65
	BI-LO 539	11/05/2012	$352.79
	WM SUPERCENTER#3222	11/06/2012	$14.08
	LOWES #03071	11/06/2012	$45.33
	MR. KNICKERBOCKER-CLEMSO	11/06/2012	$44.89
	AMAZON MKTPLACE PMTS	11/07/2012	$305.93
	BI-LO 539	11/08/2012	$93.50
	TYWALTEN	11/07/2012	$129.85
	SPECIALTY RISK INSURAN	11/09/2012	$50.00
	EPSON STORE	11/09/2012	$440.36
	WM SUPERCENTER#3222	11/12/2012	$11.24
	WM SUPERCENTER#3222	11/12/2012	$51.13
	ORIENTAL TRADING CO	11/13/2012	$234.07
	CLEMSON-UNIV-BOOKS #4900	11/14/2012	$4.38
	AMAZON MKTPLACE PMTS	11/15/2012	$153.05
	SEARS COM INTERNET	11/14/2012	$733.67
	AMAZON MKTPLACE PMTS	11/15/2012	$418.69
	WM SUPERCENTER#3222	11/15/2012	$3.25
	KLEEN RITE CORP	11/14/2012	$74.68
	DOLRTREE 2832 00028324	11/15/2012	$2.14
	AMAZON MKTPLACE PMTS	11/16/2012	$289.22
	Amazon.com	11/17/2012	$96.00
	SAVE-ON-CRAFTS.COM	11/19/2012	$862.89
	Amazon.com	11/19/2012	$254.14
	CO OP GAS INC 2	11/20/2012	$472.87
	CLEMSON VARIETY & FRAME S	11/20/2012	$166.79
	LOWES #03071	11/20/2012	$29.74
	JUDGE KELLER'S STORE	11/20/2012	$90.68
	NACA-WEB	11/20/2012	$2,338.00
	ART TO FRAME	11/22/2012	$508.84
	BI-LO 539	11/26/2012	$42.42
	WM SUPERCENTER#3222	11/29/2012	$236.12
	ORIENTAL TRADING CO	11/28/2012	$305.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,639.25
JOVANNA KING	RYDER ENGRAVING	10/30/2012	$13.80
	STAPLES 00111807	11/15/2012	$3.14
	SPIRIT TELECOM	11/16/2012	$1.35
			$18.29
JOY ACREE MOSS	VZWRLSS APOCC VISE	11/12/2012	$7,387.60
	MORRIS COMMUNICATIONS	11/17/2012	$224.64
	BLUE RIDGE ELECTRIC COOP	11/16/2012	$141.82
	FORT-HILL-NG-BILL-PMNT	11/16/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	11/16/2012	$2,100.59
			$9,865.89
JOY RODATZ	NATIONAL SOCIETY OF BL	11/13/2012	$250.00
	SHPE CAREER CENTER	11/13/2012	$275.00
	AICHE.ORG IN HOUSE	11/16/2012	$849.00
	Amazon.com	11/20/2012	$15.76
	APA EXPOSITION SERVICES	11/21/2012	$80.25
	AMERICAN CHEMICAL SOCI	11/21/2012	$314.00
	AMERICAN CHEMICAL SOCI	11/28/2012	$157.00
			$1,941.01
JOYCE S. BAKER	BI-LO 268	10/31/2012	$19.11
	BI-LO 268	11/01/2012	$13.20
	BI-LO 268	11/05/2012	$11.53
	BI-LO 268	11/05/2012	$30.76
	BI-LO 268	11/07/2012	$3.48
	BI-LO 268	11/13/2012	$37.12
	BI-LO 268	11/15/2012	$9.05
	BI-LO 268	11/26/2012	$51.82
	BI-LO 268	11/28/2012	$32.48
			$208.55
JUANG HORNG CHONG	BEST BUY 00008557	11/01/2012	$43.59
			$43.59
JUDY PILGRIM	CLEMSON APPLE STORE	11/15/2012	$64.18
	CLEMSON APPLE STORE	11/15/2012	$64.18
	CLEMSON APPLE STORE	11/15/2012	$32.09
			$160.45
JULIA FRUGOLI	FISHER SCI ATL	10/31/2012	$136.12
	INTEGRATED DNA TECH	11/05/2012	$24.88
	FISHER SCI ATL	11/10/2012	$66.13
	American Society of Plant	11/16/2012	$135.00
	UMI DISSERTATIONPREPUB	11/27/2012	$288.90
			$651.03
JULIE JONES	Amazon.com	10/31/2012	$70.83
	AMAZON MKTPLACE PMTS	11/02/2012	$132.36
	Amazon Services-Kindle	11/07/2012	$9.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE JONES	DELTA AIR 0067144235076	11/07/2012	$1,621.00
	AMWAY GRAND PLAZA HOTE	11/07/2012	$339.72
	AGENT FEE 8900580495171	11/07/2012	$20.00
	AMAZON MKTPLACE PMTS	11/13/2012	$38.73
	USAIRWAYS 0372492205257	11/13/2012	$225.10
	AMAZON MKTPLACE PMTS	11/15/2012	$18.20
	AMAZON MKTPLACE PMTS	11/15/2012	$1,136.54
	RICOH RMS-CLEMSON	11/16/2012	$12.55
	USAIRWAYS 0372492511187	11/16/2012	$235.10
	AMAZON MKTPLACE PMTS	11/20/2012	$86.98
			$3,947.01
JUNE BROCK-CARROLL	AHMP	11/27/2012	$105.00
			$105.00
KAREN A TANKERSLEY	TRI-COUNTY ACE BLDRS S	11/07/2012	$22.81
	KUHL CORPORATION	11/15/2012	$189.43
	LOWES #03071	11/15/2012	$61.84
	KUHL CORPORATION	11/16/2012	$132.75
			$406.83
KAREN FRANKLIN	WM SUPERCENTER#3222	11/21/2012	$52.43
	DROPBOX	11/24/2012	$99.00
			$151.43
KAREN HALL	TIGER TOWN GRAPHICS	11/05/2012	$772.54
	WORKMAN PUBLISHING CO INC	11/21/2012	$733.95
	CTC CONSTANTCONTACT.COM	11/25/2012	$50.00
			$1,556.49
KAREN L ADDIS	1120GMVILLNEWSNSSCCIRC	11/05/2012	$22.00
	AU DBA STUDENT AFFAIRS	11/21/2012	$180.00
	USPS 45168006329807708	11/21/2012	$198.00
			$400.00
KAREN LANNING	AMERICAN GEOPHYSICAL UNI	11/01/2012	$250.00
	FEDEX 866516944080	10/31/2012	$5.66
	Amazon Services-Kindle	10/31/2012	$11.69
	FEDEX 867290829886	10/31/2012	$39.06
	AMER SOC CIVIL ENGINEERS	11/01/2012	$240.00
	APS DFD REGISTRATION	11/01/2012	$540.00
	MICROLOGY LABORATORIES	11/01/2012	$39.50
	DELTA AIR 0062317241386	10/31/2012	$355.70
	AMER SOC CIVIL ENGINEERS	11/01/2012	$240.00
	TRB ANNUAL MEETING	11/01/2012	$455.00
	AMAZON MKTPLACE PMTS	11/06/2012	$102.68
	AMER SOC CIVIL ENGINEERS	11/06/2012	$240.00
	UNITED 0162345692061	11/05/2012	$272.10
	AMAZON MKTPLACE PMTS	11/06/2012	$5.13
	SOUTHWES 0052624787257	11/05/2012	$131.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	TRB ANNUAL MEETING	11/07/2012	$280.00
	FLIR	11/07/2012	$1,813.65
	EZETOP DIGICEL	11/07/2012	$13.47
	NOL NUTS.COM	11/08/2012	$48.31
	XEROX CORPORATION/RBO	11/10/2012	$58.45
	FEDEX 866516943841	11/11/2012	$8.76
	AMAZON MKTPLACE PMTS	11/09/2012	$14.59
	Amazon.com	11/09/2012	$67.89
	ECO-PRODUCTS	11/10/2012	$18.04
	CLEMSON APPLE STORE	11/12/2012	$695.49
	FEDEX 794004075680	11/13/2012	$31.03
	CLEMSON APPLE STORE	11/13/2012	$2,032.99
	ASEE INTERNET SALES #1	11/14/2012	$84.00
	FEDEX 793999755860	11/14/2012	$34.39
	Amazon.com	11/15/2012	$140.67
	Amazon.com	11/15/2012	$10.30
	AMAZON MKTPLACE PMTS	11/15/2012	$11.92
	Amazon.com	11/16/2012	$82.99
	Amazon Services-Kindle	11/15/2012	$13.99
	AMER SOC CIVIL ENGINEERS	11/15/2012	$320.00
	AMER SOC CIVIL ENGINEERS	11/16/2012	$240.00
	CL INDUSTRIES	11/13/2012	$133.75
	FCI FREIGHTCENTER	11/20/2012	$562.00
	FEDEX 864086064812	11/20/2012	$34.88
	CDW GOVERNMENT	11/21/2012	$100.27
	DELL SALES & SERVICE	11/27/2012	$394.83
	DELL SALES & SERVICE	11/28/2012	$784.25
	DELL SALES & SERVICE	11/30/2012	$49.21
	DELL SALES & SERVICE	11/29/2012	$85.58
	DELL SALES & SERVICE	11/29/2012	$916.33
			$12,009.65
KARISSA R ULMER	Amazon.com	11/02/2012	$6.99
	AMAZON MKTPLACE PMTS	11/01/2012	$16.98
	AMAZON MKTPLACE PMTS	11/02/2012	$5.74
	ALLENDALE IGA	11/02/2012	$10.43
	FAMILY DOLLAR #1366	11/02/2012	$45.84
	Amazon.com	11/03/2012	$81.22
	DOLLAR-GENERAL #6140	11/02/2012	$7.49
	Amazon.com	11/06/2012	$32.58
	AMAZON MKTPLACE PMTS	11/06/2012	$9.88
	PIGGLY WIGGLY 046	11/13/2012	$25.19
	SPIRIT TELECOM	11/12/2012	$3.40
	AMAZON MKTPLACE PMTS	11/14/2012	$7.85
	FAIRFAX FEED AND S	11/14/2012	$20.34
	ATT BILL PAYMENT	11/17/2012	$154.01
	FAMILY DOLLAR #1366	11/16/2012	$26.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$454.61
KARON DONALD	JIFFYSHIRTS.COM US	11/20/2012	$366.66
			$366.66
KATHARINE BAYLESS	AT&T DATA	11/02/2012	$14.99
	DMI DELL CORP BUS	11/21/2012	$2,164.81
			$2,179.80
KATHERINE BLACK	CLEMSON APPLE STORE	11/12/2012	$2,097.17
	CREATELY/COM	11/21/2012	$249.00
	CROSSBROWSERTESTING COM L	11/20/2012	$199.95
	CLEMSON APPLE STORE	11/20/2012	$152.98
	CLEMSON APPLE STORE	11/26/2012	$224.58
	CLEMSON APPLE STORE	11/26/2012	$2,394.66
	AMAZON MKTPLACE PMTS	11/29/2012	$45.50
	AMAZON MKTPLACE PMTS	11/29/2012	$28.00
			$5,391.84
KATHERINE L CASON	USAIRWAYS 0372490943043	11/02/2012	$25.00
	Amazon.com	11/07/2012	$185.66
	USAIRWAYS 0372491382471	11/06/2012	$60.00
	AT&T DATA	11/07/2012	$25.00
	AT&T DATA	11/09/2012	$25.00
	AMAZON MKTPLACE PMTS	11/15/2012	$15.76
	BESTBUY.COM 00009944	11/14/2012	$828.95
	Amazon.com	11/15/2012	$76.89
	AMAZON MKTPLACE PMTS	11/15/2012	$74.49
	AMAZON MKTPLACE PMTS	11/15/2012	$179.74
	AT&T TLG GAC	11/21/2012	$55.85
	VZWRLSS APOCC VISE	11/27/2012	$160.16
			$1,712.50
KATHERINE RUSS	USPS 45168006329807708	11/13/2012	$5.20
	SANDY SPRINGS WATER	11/14/2012	$29.25
			$34.45
KATHERINE VINSON	AUTOMOTIVE REPAIR SERVICE	10/31/2012	$198.00
	CLEMSON AUTOMOTIVE SERVIC	11/02/2012	$214.86
	ANDERSON FORD PARTS/SERV	11/05/2012	$301.93
	BESTBUYMKTPLACE	11/07/2012	$55.76
	TRI-COUNTY ACE BLDRS S	11/07/2012	$40.21
	VZWRLSS IVR VE	11/08/2012	$442.84
	ANDERSON NAPA AUTO PARTS	11/07/2012	$124.32
	MERUS WATER SYSTEMS	11/08/2012	$31.03
	PROMOTIONAL CAPITAL	11/08/2012	$550.22
	CLEMSON AUTOMOTIVE SERVIC	11/12/2012	$905.98
	NATL BUS SALES & LEASING	11/14/2012	$89.89
	THE UPS STORE 3497	11/14/2012	$13.59
	PREMIER AUTO WASH	11/16/2012	$242.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	STAPLES 00111807	11/14/2012	$14.82
	APCO INTERNATIONAL INC	11/16/2012	$92.00
	STAPLES 00111807	11/14/2012	$34.97
	PENDLETON TIRE COMPANY	11/20/2012	$554.43
	PENDLETON TIRE COMPANY	11/20/2012	$277.21
	ATT CONS PHONE PMT	11/21/2012	$339.43
	CLEMSON AUTOMOTIVE SERVIC	11/20/2012	$1,035.52
	CLEMSON AUTOMOTIVE SERVIC	11/20/2012	$579.01
	THE UPS STORE 3497	11/20/2012	$2.00
	PENDLETON TIRE COMPANY	11/20/2012	$851.63
	WM SUPERCENTER#3222	11/20/2012	$17.68
	TRI-COUNTY ACE BLDRS S	11/24/2012	$93.18
	ANDERSON NAPA AUTO PARTS	11/21/2012	$129.47
	KYOCERA DOCUMENT SOLUTION	11/21/2012	$354.33
	NATL BUS SALES & LEASING	11/26/2012	$151.62
	PENDLETON TIRE COMPANY	11/26/2012	$1,073.58
	PERFORMANCE POWERSPORTS	11/27/2012	$527.70
	CLEMSON AUTOMOTIVE SERVIC	11/27/2012	$396.04
	VALVOLINE INSTANT OIL CHA	11/27/2012	$83.48
	DESIGN LAB	11/28/2012	$637.05
	SFI ELECTRONICS LLC	11/28/2012	$306.08
	COMMUNICATION SERVICE CEN	11/28/2012	$320.51
	VALVOLINE INSTANT OIL CHA	11/27/2012	$83.48
	LOWES #03071	11/28/2012	$16.05
	JERRY CAIN AUTO	11/27/2012	$125.84
	VALVOLINE INSTANT OIL CHA	11/27/2012	$42.56
	WRIGHT JOHNSTON UNIFORMS	11/28/2012	$1,140.22
	CLEMSON AUTOMOTIVE SERVIC	11/29/2012	$227.76
			$12,718.93
KATHERINE WEEKS	BI-LO 566	11/05/2012	$4.70
	BI-LO 566	11/11/2012	$5.41
			$10.11
KATHLEEN A. LEYLEK	FEDEX 418097033	10/31/2012	$29.88
	ACO MEDICAL SUPPLY INC	10/31/2012	$577.58
	MANPOWER	11/01/2012	$895.90
	ACO MEDICAL SUPPLY INC	11/01/2012	$76.88
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$415.47
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$318.20
	FEDEX 418254476	11/04/2012	$9.44
	ACO MEDICAL SUPPLY INC	11/02/2012	$21.90
	BOOTH MEDICAL EQUIPMENT C	11/05/2012	$38.16
	ACO MEDICAL SUPPLY INC	11/08/2012	$285.17
	FIND GREAT PEOPLE	11/08/2012	$1,458.49
	SYX TIGERDIRECT.COM	11/08/2012	$12.96
	FIND GREAT PEOPLE	11/08/2012	$1,326.18
	MANPOWER	11/08/2012	$1,024.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY INC	11/08/2012	$11.02
	FIND GREAT PEOPLE	11/08/2012	$1,666.85
	IMAGISTICSINV 418065119	11/10/2012	$145.97
	IMAGISTICSINV 418065129	11/10/2012	$2.60
	ACO MEDICAL SUPPLY INC	11/09/2012	$140.51
	VZWRLSS APOCC VISE	11/10/2012	$74.21
	STAPLS9233583106000	11/09/2012	$50.77
	FEDEX 418855473	11/14/2012	$9.44
	NATL STDNT CLEARINGHOUSE	11/15/2012	$9.95
	MANPOWER	11/15/2012	$1,034.13
	FEDEX 419022639	11/18/2012	$9.44
	FEDEX 418952517	11/16/2012	$9.44
	ACO MEDICAL SUPPLY INC	11/16/2012	$469.25
	MANPOWER	11/22/2012	$1,061.67
	FIND GREAT PEOPLE	11/21/2012	$1,288.68
	FEDEX 419233964	11/21/2012	$9.44
	FIND GREAT PEOPLE	11/21/2012	$1,489.05
	FEDEX 419555776	11/28/2012	$18.88
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$302.63
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$275.81
	MANPOWER	11/29/2012	$689.08
			$15,259.94
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	10/31/2012	$8.84
	LOWES #03071	11/05/2012	$30.56
	TRACTOR-SUPPLY-CO #0440	11/05/2012	$31.79
	YODERS BUILDING SUPPLY	11/14/2012	$247.74
	TERRAFIRM ENTERPRISES LTD	11/20/2012	$1,783.50
			$2,102.43
KATHRYN BLACK	SURVEYMONKEY.COM	11/08/2012	$19.95
	WM SUPERCENTER#3222	11/28/2012	$88.29
			$108.24
KATHY HEADLEY	DELTA AIR 0062317127634	11/07/2012	$632.10
	CLEMSON UNIVERSITY	11/08/2012	$199.00
			$831.10
KATHY J. CAUTHEN	COUNSELING AND PSYCHOLOGI	11/12/2012	$975.00
	KYOCERA DOCUMENT SOLUTION	11/20/2012	$225.59
	KYOCERA DOCUMENT SOLUTION	11/20/2012	$176.60
			$1,377.19
KATHY P MOORE	UPS 000057RW02	11/04/2012	$156.98
	KYOCERA DOCUMENT SOLUTION	11/09/2012	$17.59
	UPS 000057RW02	11/11/2012	$92.69
	WM SUPERCENTER#3222	11/08/2012	$49.06
	AGVISE LABORATORIES	11/09/2012	$2,108.56
	SPECTRO ANALYTICAL INSTRU	11/15/2012	$76.24
	UPS 000057RW02	11/18/2012	$92.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	CITY OF CLEMSON	11/16/2012	$37.13
	UPS 000057RW02	11/25/2012	$43.29
			$2,674.23
KATIE GIACALONE	CLEAR SOLUTIONS	11/02/2012	$347.15
	USPS 45148602429802261	11/16/2012	$15.70
			$362.85
KATIE HILL	AGENT FEE 0067098784738	10/30/2012	$10.00
	USAIRWAYS 0377098784737	10/30/2012	$447.10
	DELTA AIR 0067098784738	10/30/2012	$451.60
	AGENT FEE 0377098784867	10/31/2012	$25.00
	WOMENS BASKETBALL COACHES	11/01/2012	$295.00
	UNITED 71663225610	10/31/2012	$1,463.20
	AGENT FEE 0167166322561	10/31/2012	$35.00
	WOMENS BASKETBALL COACHES	11/01/2012	$295.00
	WOMENS BASKETBALL COACHES	11/01/2012	$295.00
	AGENT FEE 8900567776300	10/31/2012	$15.00
	WOMENS BASKETBALL COACHES	11/01/2012	$295.00
	DELTA AIR 0067098784870	10/31/2012	$666.90
	AGENT FEE 0067098784870	10/31/2012	$25.00
	USAIRWAYS 0377098784867	10/31/2012	$427.10
	USAIRWAYS 0377098784868	10/31/2012	$427.10
	WOMENS BASKETBALL COACHES	11/01/2012	$295.00
	AGENT FEE 0377098784868	10/31/2012	$25.00
	WOMENS BASKETBALL COACHES	11/01/2012	$295.00
	USAIRWAYS 0377166507138	11/02/2012	$368.60
	USAIRWAYS 0377166322651	11/01/2012	$457.10
	USAIRWAYS 0377166507137	11/02/2012	$368.60
	AGENT FEE 0167166322669	11/01/2012	$35.00
	USAIRWAYS 0377166322654	11/01/2012	$457.10
	USAIRWAYS 0377166322738	11/01/2012	$1,300.70
	SPORTS LAWYERS ASSOC	11/02/2012	$245.00
	NCAA	11/01/2012	$800.00
	DELTA AIR 0062317510509	11/02/2012	$224.10
	UNITED 71663226693	11/01/2012	$1,913.60
	AGENT FEE 0377166322738	11/01/2012	$35.00
	DELTA AIR 0067166417353	11/01/2012	$281.60
	AGENT FEE 0377166507137	11/02/2012	$50.00
	NCAA	11/01/2012	$400.00
	D J WALL ST. JOURNAL	11/06/2012	$21.62
	PROAXIS THERAPY #99	11/05/2012	$133.00
	DELTA AIR 0067167042047	11/06/2012	$697.60
	AGENT FEE 0067167042047	11/06/2012	$10.00
	LUFTHANSA 2207167175764	11/07/2012	$887.70
	AGENT FEE 2207167175764	11/07/2012	$35.00
	AGENT FEE 2577167175766	11/07/2012	$10.00
	THE TIGER SPORTS SHOP	11/09/2012	$410.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	ALLERGY BE GONE	11/09/2012	$21.00
	AGENT FEE 0377167301222	11/09/2012	$25.00
	USAIRWAYS 0377167301222	11/09/2012	$407.30
	NACDA & AFFILIATES	11/09/2012	$150.00
	ACT PROGRAMS	11/13/2012	$22.00
	ACT PROGRAMS	11/13/2012	$22.00
	ACT PROGRAMS	11/13/2012	$22.00
	AGENT FEE 0067167447683	11/12/2012	$35.00
	DELTA AIR 0067167447683	11/12/2012	$981.30
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
	AUSTRIAN AI 2577167175766	11/07/2012	$358.50
	SOUTHWES 0052624806691	11/14/2012	$586.00
	AGENT FEE 0377167620232	11/14/2012	$25.00
	USAIRWAYS 0377167620232	11/14/2012	$777.70
	CLEMSON APPLE STORE	11/15/2012	$246.09
	DELTA AIR 0067167620355	11/15/2012	$196.20
	AGENT FEE 0067167620379	11/15/2012	$25.00
	DELTA AIR 0067167620356	11/15/2012	$208.70
	AGENT FEE 0067167620355	11/15/2012	$25.00
	AGENT FEE 0067167620356	11/15/2012	$25.00
	DELTA AIR 0067167620377	11/15/2012	$208.70
	AGENT FEE 0377167803793	11/16/2012	$25.00
	DELTA AIR 0067167620376	11/15/2012	$358.70
	AGENT FEE 0067167620365	11/15/2012	$25.00
	AGENT FEE 0067167620377	11/15/2012	$25.00
	DELTA AIR 0067167620365	11/15/2012	$312.70
	RETINA CONSULTANTS OF	11/15/2012	$25.00
	AGENT FEE 0067167620376	11/15/2012	$25.00
	DELTA AIR 0067167620379	11/15/2012	$312.70
	USAIRWAYS 0377167803793	11/16/2012	$920.68
	AGENT FEE 0067167965342	11/19/2012	$25.00
	DELTA AIR 0067167965246	11/19/2012	$656.16
	DELTA AIR 0067167965342	11/19/2012	$568.70
	AGENT FEE 0067167965246	11/19/2012	$25.00
	AGENT FEE 8900567975606	11/19/2012	$18.00
	GREENVILLE ANESTHESIOLOG	11/21/2012	$49.06
	RAPID TRANSPORTATION	11/26/2012	$425.00
	DELTA AIR 0067168239225	11/25/2012	$906.30
	AGENT FEE 8900568020108	11/25/2012	$45.00
	USA VOLLEYBALL	11/27/2012	$225.00
	CLEMSON UNIVERSITY ALUMNI	11/26/2012	$130.00
	SOUTHWES 5262483039358	11/27/2012	$169.10
	AGENT FEE 0067168660413	11/28/2012	$25.00
	AGENT FEE 0377168660422	11/28/2012	$25.00
	AGENT FEE 0377168660417	11/28/2012	$25.00
	USAIRWAYS 0377168660422	11/28/2012	$468.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0377168660420	11/28/2012	$881.20
	USAIRWAYS 0377168660417	11/28/2012	$581.70
	AGENT FEE 0377168660420	11/28/2012	$25.00
	DELTA AIR 0067168660413	11/28/2012	$308.70
	AGENT FEE 8900568059173	11/28/2012	$15.00
			$26,934.03
KAY COOKSEY	WM SUPERCENTER#3222	11/05/2012	$69.65
	BI-LO 539	11/05/2012	$35.23
	INGLES STORE #53	11/05/2012	$10.63
	WM SUPERCENTER#3222	11/12/2012	$77.45
	VWR INTERNATIONAL INC	11/29/2012	$26.85
			$219.81
KEITH COX	NATLYOUNGFARMEREDUC	11/01/2012	$275.00
	S/W PRINTING COMPANY	11/05/2012	$168.37
			$443.37
KEITH JONES	ARC 310	11/02/2012	$225.00
	RICOH USA, INC	11/09/2012	$263.94
	RICOH USA, INC	11/09/2012	$3,054.92
	HP SERVICES	11/14/2012	$80.22
			$3,624.08
KELLIE MARLATT	THE UPS STORE 3497	11/29/2012	$4.25
			$4.25
KELLY CLOYD	PAYPAL SIGNATURECA	11/08/2012	$164.81
	SPIRIT TELECOM	11/16/2012	$0.06
	CASE DISTRICTS	11/15/2012	$349.00
	INTUIT QB ONLINE	11/26/2012	$42.75
	USPS 45168006329807708	11/26/2012	$167.00
			$723.62
KELLY L WILLIAMS	PSW FRONTIER PRO SHOP	11/02/2012	$143.91
	PSW FRONTIER PRO SHOP	11/02/2012	$11.88
	VECTORSTOCK MEDIA LTD	11/03/2012	$25.00
	WM SUPERCENTER#3222	11/14/2012	$50.76
			$231.55
KELLY P LEWIS	TRI-COUNTY ACE BLDRS S	11/01/2012	$18.64
	TRI-COUNTY ACE BLDRS S	11/02/2012	$13.98
			$32.62
KENNETH A CHRISTENSEN	ADDGENE INC	11/09/2012	$85.00
	INTEGRATED DNA TECH	11/20/2012	$197.95
	SUTTER INSTRUMENTS	11/29/2012	$110.00
			$392.95
KENNETH W MOORE	BI-LO 539	10/31/2012	$85.72
	WW GRAINGER	11/01/2012	$99.15
	CINTAS #216	11/02/2012	$39.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	INGLES STORE #53	11/05/2012	$37.66
	CINTAS #216	11/09/2012	$39.89
	BARBIZON CHARLOTTE INC	11/12/2012	$330.88
	CINTAS #216	11/16/2012	$39.89
	BARBIZON CHARLOTTE INC	11/21/2012	$52.55
	CINTAS #216	11/24/2012	$39.89
			$765.52
KERRY S SMITH	INTEGRATED DNA TECH	11/06/2012	$58.85
	ZYMO RESEARCH	11/09/2012	$307.00
	GOLD BIOTECHNOLOGY INC	11/12/2012	$116.00
	FISHER SCI HUS	11/13/2012	$83.47
	VWR INTERNATIONAL INC	11/14/2012	$219.67
	VWR INTERNATIONAL INC	11/14/2012	$128.46
	INTEGRATED DNA TECH	11/15/2012	$40.93
	FISHER SCI ATL	11/15/2012	$154.10
	FISHER SCI ATL	11/20/2012	$943.11
	GENSCRIPT	11/26/2012	$256.10
	FEDEX 208687402	11/29/2012	$13.82
			$2,321.51
KEVIN BURGESS	INDUSTRIAL MOTOR SERVI	10/30/2012	$824.79
	TRI-COUNTY ACE BLDRS S	11/06/2012	$8.28
	LOWES #03071	11/13/2012	$16.96
	HAMPTON INN DOWNTOWN HIST	11/17/2012	$295.18
	TRI-COUNTY ACE BLDRS S	11/22/2012	$30.09
	ALLENS CREATIONS INC	11/23/2012	$149.80
			$1,325.10
KEVIN DALE LAYFIELD	BEST BUY 00005207	10/31/2012	$105.99
	LYNDA.COM	11/01/2012	$25.00
	STAPLES 00108779	11/02/2012	$33.54
	STAPLES 00105536	11/04/2012	$23.30
	CLEMSON APPLE STORE	11/08/2012	$353.09
	CLEMSON APPLE STORE	11/08/2012	$32.09
	BEST BUY 00002725	11/13/2012	$37.09
	BEST BUY 00005207	11/14/2012	$37.09
	BEST BUY 00005207	11/14/2012	$18.01
	BEST BUY 00005207	11/14/2012	$52.99
	APPLE STORE #R355	11/13/2012	$348.74
	AVANGATECOM	11/23/2012	$34.50
	BEST BUY 00005207	11/29/2012	$29.67
			$1,131.10
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	11/01/2012	$959.79
	COMMUNICATION SERVICE CEN	11/05/2012	$137.98
	FIRE ACADEMY	11/05/2012	$5.00
	DESIGN LAB	11/07/2012	$1,710.69
	ACS GOVERNMENT SYSTEMS IN	11/07/2012	$625.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	DESIGN LAB	11/16/2012	$685.14
	LOWES #03071	11/16/2012	$11.15
			$4,134.75
KEVIN M MCKENZIE	Safari Books Online	11/13/2012	$472.89
			$472.89
KIM PHILLIPS	ULTRALIFE CORPORATION	10/31/2012	$323.28
	FEDEX 793930698010	10/31/2012	$11.24
	MANPOWER	11/01/2012	$475.49
	NEWARK US 00000109	11/01/2012	$11.12
	RADIOSHACK.COM	11/01/2012	$94.88
	W W GRAINGER 916	11/02/2012	$51.00
	IEEE WEB CONFERENCE REG	11/05/2012	$600.00
	UNITED 71596943030	11/05/2012	$710.10
	AGENT FEE 8900582319590	11/05/2012	$40.00
	PRO PAC INTERNATIONAL INC	11/07/2012	$2,485.00
	TECKNOWLEDGEY INC	11/06/2012	$104.51
	MANPOWER	11/08/2012	$510.45
	FEDEX 540475525151	11/11/2012	$6.10
	FEDEX 864396901031	11/11/2012	$6.03
	NEWARK US 00000109	11/13/2012	$43.21
	FEDEX 176149660812607	11/13/2012	$3.63
	RADIOSHACK.COM	11/14/2012	$208.29
	Amazon.com	11/14/2012	$146.97
	SAFETYSIGN.COM	11/13/2012	$28.52
	USPS 45936006929809290	11/14/2012	$45.00
	USPS 45936006929809290	11/14/2012	$90.00
	FEDEX 794050609067	11/14/2012	$6.03
	DROPBOX	11/16/2012	$199.00
	PAYPAL BIXPOWER	11/16/2012	$47.90
	ULTRALIFE CORPORATION	11/19/2012	$209.38
	ALLIED ELECTRONICS INC	11/20/2012	$132.14
	AMAZON MKTPLACE PMTS	11/21/2012	$62.99
	MANPOWER	11/22/2012	$615.34
	USMARKERBOARD	11/21/2012	$454.08
	AMAZON MKTPLACE PMTS	11/26/2012	$57.98
	ACADEMIC KEYS, LLC	11/27/2012	$465.00
	Amazon.com	11/27/2012	$93.98
	FEDEX 864396901020	11/28/2012	$6.03
	MANPOWER	11/29/2012	$97.90
	CASPIAN MEDIA LIMITED	11/29/2012	$6,303.65
			$14,746.22
KIM WALKER	UPS 0000768011	11/04/2012	$74.18
	HP DIRECT - SMB	11/14/2012	$175.46
	UPS 0000768011	11/18/2012	$12.13
			$261.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	LOWES #00661	11/03/2012	$35.93
	LOWES #00497	11/09/2012	$86.08
	LOWES #00661	11/08/2012	$36.91
	LOWES #00655	11/20/2012	$223.14
			$382.06
KIMBERLY COLLINS	PAYPAL CCSEPAYMENT	11/02/2012	$200.00
	PCE HEALTH AND FITNE	11/08/2012	$999.00
	GEEK DESK	11/07/2012	$1,110.00
	FORMS AND SUPPLY-AOPD	11/19/2012	$406.07
			$2,715.07
KIMBERLY DAWN ARP	USPS POSTAL ST66100207	10/31/2012	$136.75
			$136.75
KIMBERLY S PAUL	SANTA CRUZ BIOTECHNOLOGY	11/03/2012	$303.50
	AVANTI POLAR LIPIDS	11/02/2012	$120.00
	OFFICE DEPOT #379	11/04/2012	$210.60
	BIOLINE USA INC	11/29/2012	$72.00
			$706.10
KRISTEN DAVIS WELCH	AT&T DATA	11/05/2012	$25.00
			$25.00
KRISTIN LENOX	WM SUPERCENTER#1748	11/13/2012	$86.67
			$86.67
KRISTIN M GOODENOW	TIGER TOWN GRAPHICS	11/05/2012	$69.05
			$69.05
KRISTINE VERNON	ENTERPRISE RENT-A-CAR	10/31/2012	$330.01
	ENTERPRISE RENT-A-CAR	11/05/2012	$223.31
	THE FARM HOUSE	11/15/2012	$185.27
	ENTERPRISE RENT-A-CAR	11/16/2012	$140.00
	ENTERPRISE RENT-A-CAR	11/16/2012	$97.53
			$976.12
KSENIJA GASIC	RICHARD KAY AUTOMOTIVE	11/21/2012	$670.25
	ISHS	11/26/2012	$75.00
			$745.25
L RAY HUBBARD JR	SQ TERRY'S WELDING SERVI	11/01/2012	$675.00
	NSG GALETON GLOVES	11/03/2012	$939.30
	SQ TIM ELLENBURG	11/07/2012	$552.50
	ELLIS BICYCLE SHOP	11/12/2012	$12.67
	GTO WEB STORE	11/14/2012	$55.08
	Voss Signs	11/27/2012	$317.50
	TRI-COUNTY ACE BLDRS S	11/28/2012	$76.69
	GTO WEB STORE	11/29/2012	$199.00
	SQ TERRY'S WELDING SERVI	11/29/2012	$325.00
			$3,152.74
LAMAR DURHAM	CANNON & SONS, INC.	11/15/2012	$9.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	LOWES #03071	11/29/2012	$32.40
			$41.95
LANA J TIETJEN	STAPLES 00104042	10/30/2012	$8.73
	TAYLOR GARDEN SHOP AND NU	11/02/2012	$184.67
	TAYLOR GARDEN SHOP AND NU	11/02/2012	$70.84
	HOBBY LOBBY #321	11/02/2012	$59.18
	AC MOORE STR 155	11/09/2012	$25.97
	MICHAELS #2056	11/09/2012	$47.80
	OLD TIME POTTERY 0039	11/09/2012	$105.11
	DOLRTREE 3954 00039545	11/16/2012	$24.37
	ATT CONS PHONE PMT	11/20/2012	$53.62
			$580.29
LANCE E. BEECHER	WM SUPERCENTER#3222	11/01/2012	$28.47
	GRIFF'S FARM AND H	11/01/2012	$43.46
	AQUATIC	11/01/2012	$62.85
	LOWES #03071	11/05/2012	$54.10
	PETSMART INC 2276	11/08/2012	$20.65
	TRI-COUNTY ACE BLDRS S	11/10/2012	$8.29
	ESP FARMTEK	11/12/2012	$117.76
	ESP FARMTEK	11/14/2012	$38.89
	THE HOME DEPOT #1130	11/15/2012	$126.14
	LOWES #03071	11/19/2012	$42.80
	TRI-COUNTY ACE BLDRS S	11/22/2012	$30.37
			$573.78
LANDIS A. HIERS	DENMARK WHOLESALE	11/07/2012	$214.94
	CAROLINA AGRI POWER - OR	11/07/2012	$283.84
	BLANCHARD EQUIPMENT HAMPT	11/13/2012	$24.80
			$523.58
LANI SAN ANTONIO	ARAMARK CLEMSON UNIVERSIT	11/15/2012	$45.60
	PAYPAL SEAHO 2013	11/28/2012	$195.00
			$240.60
LARRY DOOLEY	MS MICROSOFT STORE	10/30/2012	$43.26
	MS MICROSOFT STORE	11/05/2012	$747.93
	MS MICROSOFT STORE	11/05/2012	$762.16
			$1,553.35
LAWRENCE R ALLEN	ENTERPRISE RENT-A-CAR	10/31/2012	$48.55
	PODS #36	10/30/2012	$212.93
	USAIRWAYS 0372490699594	10/31/2012	$323.40
	USAIRWAYS 0372492494579	11/16/2012	$239.10
	USAIRWAYS 0372492843972	11/19/2012	$150.00
	USAIRWAYS 0372492843970	11/19/2012	$249.30
			$1,223.28
LEAH GREGORY	FISHER SCI ATL	11/03/2012	$82.21
			$82.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEASA A. EVINGER	NASPA	11/27/2012	$410.00
			$410.00
LEE A CRANDALL	STAMPS.COM	11/01/2012	$15.99
	USAIRWAYS 0372175049561	11/05/2012	$26.00
	USAIRWAYS 0372175049559	11/05/2012	$15.00
	USAIRWAYS 0372491265250	11/05/2012	$212.40
	USAIRWAYS 0372175049558	11/05/2012	$15.00
	MOORE MEDICAL LLC WEB	11/06/2012	$196.40
	MOORE MEDICAL LLC WEB	11/17/2012	$22.36
	AMAZON MKTPLACE PMTS	11/17/2012	$37.22
	AMAZON MKTPLACE PMTS	11/17/2012	$85.22
	AMAZON MKTPLACE PMTS	11/19/2012	$12.62
	AMAZON MKTPLACE PMTS	11/17/2012	$32.95
	APHA EDONOREDUESEPUBS	11/19/2012	$200.00
			$871.16
LEE DAVIS	FOX THERMAL INSTRUMENTS	11/07/2012	$823.96
	FOX THERMAL INSTRUMENTS	11/07/2012	$2,000.00
	AMAZON MKTPLACE PMTS	11/20/2012	$25.06
			$2,849.02
LEE GALLOWAY	USPS 45294005029805496	10/31/2012	$10.85
	USPS 45294095519802925	11/07/2012	$14.30
	USPS 45294095519802925	11/16/2012	$5.30
	OFFICE DEPOT #336	11/19/2012	$10.79
	USPS 45294095519802925	11/20/2012	$5.30
	USPS 45294095519802925	11/28/2012	$5.30
			$51.84
LEIGH ANNE CLARK	FEDEX 793980197118	11/04/2012	$72.38
	FEDEX 801113531850	11/08/2012	$112.58
	USPS 45168006329807708	11/09/2012	$13.00
	FEDEX 800981948319	11/29/2012	$57.52
			$255.48
LEIGH DODSON	VZWRLSS APOCC VISE	11/15/2012	$152.04
	DISCOUNT RUBBER STAMPS	11/28/2012	$72.91
	PAYPAL INK4 INC	11/29/2012	$12.30
			$237.25
LEIGH WALKER	WM SUPERCENTER#0616	10/31/2012	$24.18
	DOLRTREE 827 00008276	10/31/2012	$11.77
	ORANGEBURG COUNTY CHAMBER	11/14/2012	$60.00
	WM SUPERCENTER#0616	11/16/2012	$13.75
	CLEMSON UNIVERSITY	11/19/2012	$56.00
	ORANGEBURG CASH AND CA	11/19/2012	$13.34
			$179.04
LEON E. WILES	NATIONAL ASSOCIATION OF D	11/06/2012	$250.00
			$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	FISHER SCI ATL	10/31/2012	$229.48
	QIAGEN INC	11/01/2012	$279.53
	PAYPAL SPRIXI.COM	11/01/2012	$5.33
	FISHER SCI ATL	11/06/2012	$60.32
			$574.66
LETITIA J BASKETT	THE STATE NEWSPAPER	11/01/2012	$69.84
	COLUMBIASTA	11/06/2012	$84.00
	THE STATE NEWSPAPER	11/08/2012	$53.00
	THE HOME DEPOT #1109	11/12/2012	$33.15
	BI-LO 638	11/14/2012	$110.05
	PAYPAL 1SALEADAY	11/15/2012	$69.99
	FRAME WAREHOUSE 12	11/15/2012	$75.10
	STAPLES 00103234	11/16/2012	$160.49
	THE HOME DEPOT #1109	11/16/2012	$35.04
	BI-LO 638	11/26/2012	$29.02
			$719.68
LEWIS JERRY KNIGHTON JR.	AGENT FEE 0067168486631	11/27/2012	$15.00
	CAMPUS COPY SHOP	11/29/2012	$347.56
			$362.56
LEWIS R WEBB	AGRI SOUTH INC	11/07/2012	$427.57
	DOLLAR GENERAL #6760	11/12/2012	$17.66
	TRACTOR SUPPLY #724	11/15/2012	$29.95
	THE HOME DEPOT 1117	11/15/2012	$292.97
	TYLER BROTHERS	11/27/2012	$74.35
	LAKE ELECTRIC	11/26/2012	$238.95
	LAKE ELECTRIC	11/27/2012	$224.28
			$1,305.73
LILLIAN BURNS	SC MTG REGISTRATION FEE	11/01/2012	$820.00
	Amazon.com	11/02/2012	$45.86
	ETTUS RESEARCH LLC	11/02/2012	$81.42
	MECA ELECTRONICS INC	10/24/2012	$512.33
	RF LAMBDA	11/09/2012	$320.00
	Amazon.com	11/14/2012	$34.29
	AMAZON MKTPLACE PMTS	11/14/2012	$119.96
	Amazon.com	11/14/2012	$24.44
	IEEE PRODUCTS & SERVICES	11/14/2012	$221.00
	Amazon.com	11/15/2012	$22.86
	AMAZON MKTPLACE PMTS	11/15/2012	$60.26
	PAYPAL DEBAKER1	11/20/2012	$168.99
	PAYPAL JSTECHINTER	11/20/2012	$111.94
	USAIRWAYS 0377148624929	11/21/2012	$846.50
	AMAZON MKTPLACE PMTS	11/21/2012	$95.92
	AMA INC CONFERENCES	11/28/2012	$550.00
			$4,035.77
LILLIAN RUMSEY	EAST PARK PRINTING	11/15/2012	$10.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10.70
LINDA GREEN	MELLO SMELLO	10/31/2012	$14.00
	WM SUPERCENTER#1286	11/12/2012	$4.24
	WM SUPERCENTER#1339	11/19/2012	$7.19
	BI-LO 290	11/21/2012	$6.85
	BI-LO 271	11/21/2012	$2.01
	BI-LO 271	11/21/2012	$14.60
			$48.89
LINDA HARRINGTON	RANDYS ATUO P 0022529	11/08/2012	$819.11
	PAYPAL INK4 INC	11/14/2012	$116.90
			$936.01
LINDA J RICE	STAPLES 00111807	11/27/2012	$72.32
			$72.32
LINDA NILSON	STYLUS PUBLISHING LLC	11/02/2012	$24.96
	TAYLOR & FRANCIS	11/02/2012	$70.00
	JWS WILEY PUBLISHERS	11/21/2012	$776.43
	TAYLOR & FRANCIS	11/27/2012	$70.00
			$941.39
LINDA TINDAL	ACCTS RECEIVABLE	10/31/2012	$125.00
	HENDRIX RESERVATION	11/21/2012	$50.00
			$175.00
LISA J BAIN	VWR INTERNATIONAL INC	11/03/2012	$157.93
	VWR INTERNATIONAL INC	11/07/2012	$28.00
	FISHER SCI ATL	11/07/2012	$471.04
	FISHER SCI ATL	11/10/2012	$87.98
	INTEGRATED DNA TECH	11/12/2012	$50.56
	SANTA CRUZ BIOTECHNOLOGY	11/26/2012	$373.50
			$1,169.01
LISA P. MARCUS	STA TRAVEL INC 224	10/31/2012	$2,100.00
	CAMPUS COPY SHOP	11/02/2012	$24.18
	VISITBRUSSELS.BE	11/02/2012	$466.31
	FEDEX 793971995730	11/06/2012	$77.48
	FEDEX 793991499930	11/08/2012	$68.16
	Amazon.com	11/12/2012	$204.00
	NACUBO	11/26/2012	$189.00
	STA TRAVEL INC 224	11/26/2012	$1,820.00
			$4,949.13
LISA PATTERSON	FEDEX 801063109080	11/04/2012	$8.22
	FEDEX 801063109091	11/07/2012	$4.72
	FEDEX 801063109106	11/07/2012	$4.72
	CBORD GROUP	11/09/2012	$1,588.00
	JAKPRINTS	11/13/2012	$649.85
	JAKPRINTS	11/13/2012	$346.34
	JAKPRINTS	11/14/2012	$30.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	VZWRLSS IVR VE	11/16/2012	$31.70
	NACCU	11/15/2012	$780.00
	FEDEX 801063109070	11/18/2012	$4.72
	RC RICOH CORP	11/20/2012	$20.74
	HAYNEEDLE INC	11/20/2012	$299.94
	RF IDEAS INC	11/29/2012	$198.70
	TRI-COUNTY ACE BLDRS S	11/29/2012	$31.63
	HAYNEEDLE INC	11/28/2012	$199.96
	WM SUPERCENTER#0396	11/29/2012	$57.76
			$4,257.21
LIZA CORRINE GRANT	THE UPS STORE 3497	11/28/2012	$38.32
	USPS POSTAL ST66100207	11/29/2012	$145.75
			$184.07
LYNN ADCOX	DROPBOX	11/18/2012	$99.00
	MICHAELS #9813	11/26/2012	$57.28
	DOLRTREE 898 00008987	11/26/2012	$10.27
	THE HOME DEPOT 1103	11/26/2012	$13.66
	BIG LOTS STORES - #5139	11/26/2012	$22.79
			$203.00
LYNN BOITER	MANAGER TOOLS	11/01/2012	$165.00
	MANAGER TOOLS	11/01/2012	$100.00
	BARNES&NOBLE COM	11/06/2012	$12.99
	BARNES&NOBLE COM	11/06/2012	$14.84
	BARNES&NOBLE COM	11/06/2012	$12.99
	BARNES&NOBLE COM	11/06/2012	$16.47
	BARNES&NOBLE COM	11/06/2012	$4.99
	TIGER TOWN GRAPHICS	11/12/2012	$17.12
			$344.40
LYNN H. COLE	VALLEY SPRING WATER & COF	11/02/2012	$39.53
	PMI PENTON MEDIA WEB17	11/12/2012	$119.00
	ISACA	11/12/2012	$165.00
			$323.53
LYNNE N MARCUS	USAIRWAYS 0377144015926	10/31/2012	$357.70
	Amazon.com	11/04/2012	$14.87
	HOOTSUITE MEDIA INC.	11/04/2012	$34.99
	C.P.P INC	11/06/2012	$9.25
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$63.25
			$480.06
M. ELAINE RICHARDSON	Amazon.com	10/31/2012	$43.38
	BI-LO 539	11/07/2012	$73.79
	ATTM 287247616844NBI	11/13/2012	$27.92
	Amazon.com	11/16/2012	$58.16
	HAYNEEDLE INC	11/15/2012	$279.92
	ATTM 287247616844NBI	11/28/2012	$28.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M. ELAINE RICHARDSON	Amazon.com	11/29/2012	$23.36
			$534.85
MARCY OWENS	SYSTEM BIOSCIENCES LLC	10/31/2012	$351.00
	SANTA CRUZ BIOTECHNOLOGY	11/12/2012	$311.50
	SANTA CRUZ BIOTECHNOLOGY	11/12/2012	$652.50
	BIO RAD 0311SLP1111212	11/13/2012	$159.82
	VWR INTERNATIONAL INC	11/15/2012	$75.95
	VWR INTERNATIONAL INC	11/28/2012	$56.68
	VWR INTERNATIONAL INC	11/29/2012	$82.83
			$1,690.28
MARGARET B PTACEK	FISHER SCI ATL	11/03/2012	$53.40
	PET SOLUTIONS	11/05/2012	$21.36
	PET SOLUTIONS	11/05/2012	$1.49
	AQUARIUMGUY	11/07/2012	$48.09
	FISHER SCI ATL	11/09/2012	$159.94
			$284.28
MARGARET MILLER	GRIFF'S FARM AND H	10/31/2012	$222.60
	GRIFF'S FARM AND H	11/19/2012	$346.92
			$569.52
MARGARET R. OWENS	USPS POSTAL ST66100207	10/31/2012	$181.75
			$181.75
MARGE CONDRASKY	BI-LO 539	11/02/2012	$154.72
	PUBLIX #205	11/07/2012	$42.36
	BI-LO 539	11/07/2012	$34.23
	INGLES STORE #53	11/12/2012	$137.30
	AMAZON MKTPLACE PMTS	11/14/2012	$19.75
	SUMMAJOES, LLC	11/14/2012	$89.64
	INGLES STORE #53	11/14/2012	$39.30
	INGLES STORE #53	11/19/2012	$47.65
	SURVEYMONKEY.COM	11/26/2012	$59.85
			$624.80
MARGIE SIPPEL	USPS 45988009332309692	10/31/2012	$14.40
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$310.74
	WM SUPERCENTER#1144	11/02/2012	$13.80
	USPS 45988009332309692	11/02/2012	$9.00
	EVERYTHING APPLES	11/06/2012	$7.00
	FOOD LION #2537	11/07/2012	$21.68
	SPIRIT TELECOM	11/12/2012	$36.37
	WM SUPERCENTER#1144	11/13/2012	$25.07
	COMPORIUM-RHTC RP	11/14/2012	$45.36
	FOOD LION #2537	11/28/2012	$4.95
			$488.37
MARIA MERCEDES ROSSI	BI-LO 539	11/02/2012	$4.12
	WM SUPERCENTER#3222	11/05/2012	$44.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	FOOD LION #2209	11/06/2012	$52.29
	WM SUPERCENTER#3222	11/12/2012	$41.51
	AMAZON MKTPLACE PMTS	11/14/2012	$7.03
	BI-LO 539	11/13/2012	$5.44
	AMAZON MKTPLACE PMTS	11/14/2012	$21.49
	AMAZON MKTPLACE PMTS	11/14/2012	$5.98
	WM SUPERCENTER#2265	11/19/2012	$1.96
	BI-LO 539	11/19/2012	$10.44
	ISTOCK INTERNATIONAL	11/20/2012	$72.00
	ISTOCK INTERNATIONAL	11/26/2012	$32.00
	PAYPAL WWWBODYIMAG	11/26/2012	$72.00
			$371.05
MARK FERGUSON	ENDLESS RIVER ADV01 OF 01	10/30/2012	$1,005.00
	WM SUPERCENTER#3222	11/21/2012	$110.79
	ATTM 877388377 NBI	11/23/2012	$47.99
	W W GRAINGER 916	11/26/2012	$307.72
	W W GRAINGER 916	11/28/2012	$33.11
			$1,504.61
MARK J SPEDE	FEDEX 875359844766	10/31/2012	$8.92
	STEVE WEISS MUSIC INC	10/30/2012	$158.90
	TRI-COUNTY RENTALS - WEDD	10/31/2012	$635.90
	THE MIDWEST CLINIC	11/02/2012	$120.00
	PAYPAL PATTAM777	11/05/2012	$625.00
	CONVERSE INC	11/09/2012	$543.51
	STEVE WEISS MUSIC INC	11/09/2012	$126.35
	TIGER TOWN GRAPHICS	11/08/2012	$70.00
	RALPH'S TROPHY SHOP	11/14/2012	$429.99
	MUSICNOTES INC.	11/14/2012	$5.25
	MOUNTAIN MUSIC	11/15/2012	$743.65
	MISSOURI TURF PAINT	11/20/2012	$299.70
	THE ATHLETIC DEPARTMENT	11/21/2012	$85.55
	PAYPAL CIPA	11/25/2012	$460.00
	WM SUPERCENTER#3222	11/27/2012	$141.11
	FEDEX 872877673290	11/29/2012	$33.57
			$4,487.40
MARK LEISING	THE CHRONICLE	11/02/2012	$619.40
	AMERICAN PHYSICAL SOCIETY	11/01/2012	$115.00
	DENDRITECH INC	11/02/2012	$223.93
	AAS	11/01/2012	$217.25
	AMERICAN AI 0012373282161	11/02/2012	$514.70
	AMERICAN AI 0012373282162	11/02/2012	$514.70
	AMERICAN AI 0012373282163	11/02/2012	$514.70
	AMERICAN AI 0017144558064	11/02/2012	$692.40
	BLOCK SCIENTIFIC, INC.	11/02/2012	$153.18
	AMERICAN AI 0012373281649	11/02/2012	$459.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	AUBERINSTRU	11/05/2012	$48.79
	OMEGA ENGINEERING INC	11/06/2012	$20.00
	AMERICAN PHYSICAL SOCIETY	11/07/2012	$149.00
	AMERICAN PHYSICAL SOCIETY	11/08/2012	$133.00
	NEWARK US 00000109	11/15/2012	$20.92
	MATERIALS RES SOC-WEB	11/15/2012	$115.00
	Amazon.com	11/16/2012	$48.23
	CHEMDIV	11/20/2012	$1,820.00
	SPARKFUN ELECTRONICS	11/21/2012	$23.59
	ROBOT SHOP INC.	11/21/2012	$54.44
	DELTA AIR 0067148776184	11/22/2012	$272.10
	ENCO	11/27/2012	$79.90
	ASC UNIV RSRCH ASTRONOMY	11/27/2012	$270.00
	ASC UNIV RSRCH ASTRONOMY	11/27/2012	$270.00
	ASC UNIV RSRCH ASTRONOMY	11/27/2012	$270.00
	BIOMEDCENTRAL.COM	11/28/2012	$1,920.00
	NEWARK US 00000109	11/28/2012	$44.27
	OFFICEMAX CT IN#254508	11/29/2012	$231.04
	JAMECO/JIMPAK ELECTRONICS	11/28/2012	$43.68
	JAMECO/JIMPAK ELECTRONICS	11/28/2012	$121.96
	NEWARK US 00000109	11/29/2012	$12.46
			$9,993.34
MARLYNE R. WALKER	LEARNINGZONEXPRESS COM	11/27/2012	$42.75
			$42.75
MARSHALL P WATT JR	TEAMFANSHOP.COM	11/05/2012	$45.79
	BRADY SCREEN PRINTING	11/05/2012	$758.96
	BRADY SCREEN PRINTING	11/05/2012	$23.32
	WM SUPERCENTER#0644	11/07/2012	$56.96
	DIAMOND SPRINGS WATER	11/07/2012	$24.17
	NATIONAL 4-H COUNCIL SUPP	11/09/2012	$142.00
	POSTAGE PLUS	11/13/2012	$59.77
	SPIRIT TELECOM	11/15/2012	$1.13
	CLEMSON UNIVERSITY	11/15/2012	$36.00
	TRACTOR-SUPPLY-CO #0440	11/20/2012	$23.30
	ATT CONS PHONE PMT	11/23/2012	$142.98
	VZWRLSS APOCC VISE	11/25/2012	$30.08
	CLEMSON UNIVERSITY	11/26/2012	$161.00
			$1,505.46
MARTHA M BEASLEY	FRESH MKT-007 COL	10/31/2012	$79.39
	PUBLIX #597	10/31/2012	$62.70
	PUBLIX #597	11/01/2012	$24.89
	NEW YORK TIMES DIGITAL	11/05/2012	$15.00
	FRESH MKT-007 COL	11/07/2012	$69.40
	FRESH MKT-007 COL	11/10/2012	$103.32
	LEVENGER CATALOG&WEB	11/15/2012	$66.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA M BEASLEY	PUBLIX #597	11/18/2012	$173.49
	INVITATION STATION I	11/17/2012	$349.14
	FRESH MKT-007 COL	11/17/2012	$149.36
	BARNES & NOBLE #2868	11/15/2012	$207.92
	PUBLIX #597	11/20/2012	$82.14
	IF ITS PAPER	11/26/2012	$37.61
	PUBLIX #597	11/28/2012	$109.19
			$1,529.55
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	11/05/2012	$1.72
	AMAZON MKTPLACE PMTS	11/06/2012	$30.90
	AMAZON MKTPLACE PMTS	11/12/2012	$76.98
	AMAZON MKTPLACE PMTS	11/12/2012	$224.30
	AMAZON MKTPLACE PMTS	11/12/2012	$185.65
	AMAZON MKTPLACE PMTS	11/20/2012	$99.99
	Amazon.com	11/26/2012	$210.02
	Amazon.com	11/28/2012	$129.99
	Amazon.com	11/28/2012	$34.34
	CRUCIAL.COM	11/30/2012	$68.39
			$1,062.28
MARTINE LABERGE	ACADEMIC KEYS, LLC	11/07/2012	$195.00
	SQ LABORATORY INSTRUMENT	11/08/2012	$360.00
	AMAZON MKTPLACE PMTS	11/14/2012	$69.94
	THE MICROSCOPE STORE	11/16/2012	$49.95
	OMEGA ENGINEERING INC	11/20/2012	$45.00
	DROPBOX	11/20/2012	$199.00
			$918.89
MARY ANNE RAYMOND	COURTYARD BY MARRIOTT CLM	10/31/2012	$328.01
	AMAZON MKTPLACE PMTS	11/09/2012	$14.29
	NATIONAL COLLEGIATE SALE	11/12/2012	$300.00
	BLP BUSINESS WEEK	11/12/2012	$64.20
	KYOCERA DOCUMENT SOLUTION	11/15/2012	$464.89
			$1,171.39
MARY CAFLISCH	COOPERS NURSERY	10/31/2012	$111.50
	COOPERS NURSERY	10/31/2012	$11.50
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$135.72
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$228.31
	ATT CONS PHONE PMT	11/06/2012	$242.29
	SOHO HERO - COLUMBIA	11/06/2012	$26.04
	MICHAELS #5021	11/09/2012	$42.76
	THE HOME DEPOT #1109	11/09/2012	$13.21
	CLEMSON UNIVERSITY	11/09/2012	$80.00
	APEXGRAPHIX	11/16/2012	$354.97
	PAYPAL INK4 INC	11/19/2012	$19.53
	USPS 45181602229801842	11/27/2012	$90.00
	L2GCITY OF COLA WATER	11/28/2012	$188.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CAFLISCH	CLEMSON UNIVERSITY	11/27/2012	$174.90
			$1,719.43
MARY CRIBB STEPHAN	JANITORS WORLD	11/01/2012	$455.14
	FEDEX 899268992277	11/02/2012	$6.03
	AIR LIQUIDE AM SPEC GAS	11/02/2012	$97.65
	RENTAL UNIFORM SERVICE	11/06/2012	$72.14
	AGRI SOUTH INC	11/07/2012	$23.21
	IMAGISTICSINV 418063807	11/10/2012	$199.69
	OFFICE DEPOT #1214	11/09/2012	$197.54
	FEDEX 899268992288	11/11/2012	$47.88
	AGRI SOUTH INC	11/12/2012	$133.64
	RENTAL UNIFORM SERVICE	11/13/2012	$72.14
	PEE DEE ELECTRIC COOPERA	11/13/2012	$136.92
	SPIRIT TELECOM	11/12/2012	$10.11
	SCHOFIELD HARDWARE INC	11/13/2012	$21.12
	PEE DEE ELECTRIC COOPERA	11/14/2012	$508.00
	DARLINGTON COUNTY	11/14/2012	$1,326.18
	SEARS ROEBUCK 2705	11/14/2012	$64.77
	ATT BILL PAYMENT	11/17/2012	$732.71
	AIRGAS NAT WELDERS #7	11/19/2012	$63.28
	RENTAL UNIFORM SERVICE	11/19/2012	$72.14
	REPUBLIC SERVICES TRASH	11/20/2012	$126.00
	FEDEX 899268992358	11/27/2012	$38.82
	FEDEX 899268992347	11/27/2012	$17.28
	RENTAL UNIFORM SERVICE	11/27/2012	$72.14
	FEDEX 899268992336	11/27/2012	$54.37
	OFFICE DEPOT #1214	11/27/2012	$75.58
	FEDEX 899268992369	11/29/2012	$5.66
			$4,630.14
MARY MARGARET MCCASKILL	MYSON S TIRE SALES LOC	10/30/2012	$25.00
	STORAGE RENT	11/01/2012	$40.00
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$445.26
	CLARENDON COUNTY CHAMB	11/02/2012	$70.00
	FTC	11/07/2012	$188.30
	SC.GOV	11/12/2012	$83.89
	WM SUPERCENTER#1017	11/27/2012	$24.81
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$73.97
			$951.23
MATTHEW FISCHER	SSC ANDERSON SERV	10/30/2012	$535.00
	CLEMSON AUTO PARTS INC	10/31/2012	$8.42
	LOWES #00728	11/02/2012	$6.78
	PENDLETON TIRE COMPANY	11/06/2012	$1,546.38
	PARKERS SUPER DUTY SERVIC	11/06/2012	$310.94
	PENDLETON TIRE COMPANY	11/06/2012	$824.77
	GREENSOUTH EQ WILLIAMSTON	11/09/2012	$276.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GREENSOUTH EQ WILLIAMSTON	11/09/2012	$42.93
	GREENSOUTH EQ WILLIAMSTON	11/09/2012	$49.26
	GREENSOUTH EQ WILLIAMSTON	11/09/2012	$612.56
	OLD STONE TRACTOR CO INC	11/16/2012	$32.84
	BAKER ABILENE MAC00 OF 00	11/15/2012	$15.00
	BAKER ABILENE MAC00 OF 00	11/14/2012	$350.00
			$4,611.07
MATTHEW G. BURNS	WEISENBACH RECYCLED PRO	11/12/2012	$632.82
	SPIRIT TELECOM	11/12/2012	$2.61
	THE ESSO CLUB	11/13/2012	$52.25
	BI-LO 539	11/14/2012	$57.86
	4IMPRINT	11/15/2012	$389.35
	CLEMSON UNIVERSITY	11/16/2012	$9.60
	CLEMSON UNIVERSITY	11/20/2012	$21.00
	VZWRLSS APOCC VISE	11/25/2012	$50.08
	ATT CONS PHONE PMT	11/24/2012	$164.99
	BI-LO 566	11/26/2012	$33.42
	WM SUPERCENTER#3222	11/26/2012	$79.45
	DIAMOND SPRINGS WATER	11/27/2012	$18.56
	INDUSTRIAL CONTAINER SERV	11/29/2012	$554.90
			$2,066.89
MATTHEW LECKENBUSCH	MCFEELY 1019152169	10/31/2012	$112.91
	LOWES #03071	10/31/2012	$19.69
	WM SUPERCENTER#3222	11/01/2012	$9.21
	UNITED STATES INSTITUTE F	11/01/2012	$213.00
	LOWES #00728	11/06/2012	$24.38
	NEW YORK & COMPANY #0570	11/06/2012	$103.28
	TARGET 00011981	11/06/2012	$110.59
	MICHAELS #1585	11/06/2012	$43.93
	HOBBY LOBBY #332	11/06/2012	$20.41
	BI-LO 539	11/07/2012	$9.56
	LOWES #03071	11/07/2012	$9.84
	PAYPAL CREATIVETUN	11/07/2012	$52.90
	LOWES #03071	11/11/2012	$103.58
	UNITED 0162346528356	11/13/2012	$454.70
	UNITED 0162346528357	11/13/2012	$454.70
	UNITED 0162346528355	11/13/2012	$454.70
	THE TOOL SHED	11/14/2012	$69.40
	UNITED STATES INSTITUTE F	11/16/2012	$92.00
	UNITED STATES INSTITUTE F	11/16/2012	$305.00
	UNITED STATES INSTITUTE F	11/16/2012	$305.00
	LOWES #03071	11/19/2012	$22.89
	LOWES #03071	11/19/2012	$23.51
	CRAWFORDS SAW & TOOL	11/19/2012	$308.70
	LOWES #03071	11/28/2012	$867.24
	CLEMSON APPLE STORE	11/28/2012	$748.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	11/29/2012	$9.13
			$4,949.22
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	11/01/2012	$139.34
	TRI-COUNTY ACE BLDRS S	11/01/2012	$5.18
	LOWES #03071	11/01/2012	$42.77
	TRI-COUNTY ACE BLDRS S	11/02/2012	$4.67
	LOWES #00469	11/05/2012	$59.66
	TRI-COUNTY ACE BLDRS S	11/06/2012	$34.03
	SHERWIN WILLIAMS #2658	11/06/2012	$462.24
	SHERWIN WILLIAMS #2658	11/07/2012	$7.37
	TRI-COUNTY ACE BLDRS S	11/10/2012	$111.72
	PAYPAL COLLEGIATER	11/15/2012	$50.00
	PAYPAL COLLEGIATER	11/15/2012	$15.00
	TRI-COUNTY ACE BLDRS S	11/15/2012	$32.37
	PAYPAL COLLEGIATER	11/15/2012	$30.00
	PAYPAL COLLEGIATER	11/15/2012	$30.00
	INDUSTRIAL CONTAINER SERV	11/15/2012	$127.20
	BLACK ELECTRICAL SUPPLY I	11/15/2012	$118.84
	SHERWIN WILLIAMS #2658	11/16/2012	$19.46
	PRO CHEM INC	11/19/2012	$208.13
	TRI-COUNTY ACE BLDRS S	11/22/2012	$89.82
	TRI-COUNTY ACE BLDRS S	11/21/2012	$26.96
	CONCEPT2 CTS INC	11/28/2012	$249.00
	ANDERSON NAPA AUTO PARTS	11/28/2012	$37.96
			$1,901.72
MATTHEW TURNBULL	FISHER SCI HUS	11/13/2012	$40.44
	FISHER SCI ATL	11/17/2012	$94.58
			$135.02
MELANIE M COOPER	AMERICAN EDUCATIONAL RESE	11/09/2012	$177.00
	Amazon.com	11/16/2012	$86.01
	LINODE.COM	11/28/2012	$408.66
			$671.67
MELODY C LAND	DELTA AIR 0062317052737	10/30/2012	$490.70
	ANDERSON CLEMSON SHUTT	10/30/2012	$60.00
	ANDERSON CLEMSON SHUTT	10/30/2012	$60.00
	ANDERSON CLEMSON SHUTT	10/30/2012	$60.00
	ANDERSON CLEMSON SHUTT	10/30/2012	$70.00
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$292.63
	UPS 00004514YY	11/04/2012	$21.85
	PAYPAL INK4 INC	11/01/2012	$179.23
	ALPHABETSIGNS	11/02/2012	$215.76
	ANDERSON CLEMSON SHUTT	11/04/2012	$70.00
	ANDERSON CLEMSON SHUTT	11/04/2012	$60.00
	UPS 00004514YY	11/11/2012	$7.14
	UPS 00004514YY	11/25/2012	$12.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C LAND	KYOCERA DOCUMENT SOLUTION	11/27/2012	$292.23
			$1,891.66
MELODY C WILLEY	WM SUPERCENTER#3222	11/01/2012	$107.41
	TACONIC FARMS INC	11/02/2012	$112.00
	BIO SERV	11/02/2012	$29.90
	PCI WEBSTER VETERINARY	11/02/2012	$71.20
	HARLAN LABORATORIES INC	11/05/2012	$253.01
	HARLAN LABORATORIES INC	11/05/2012	$225.67
	HARLAN LABORATORIES INC	11/05/2012	$220.85
	PCI WEBSTER VETERINARY	11/07/2012	$121.50
	PCI WEBSTER VETERINARY	11/07/2012	$27.00
	PCI WEBSTER VETERINARY	11/07/2012	$824.50
	AMERICAN ASSOC FOR LABORA	11/07/2012	$155.00
	PCI WEBSTER VETERINARY	11/07/2012	$95.50
	PETSMART INC 1089	11/08/2012	$214.47
	GRIFF'S FARM AND H	11/08/2012	$15.99
	VWR INTERNATIONAL INC	11/10/2012	$105.83
	AMERICAN VETERINARY ME	11/09/2012	$310.00
	HARLAN LABORATORIES INC	11/12/2012	$225.67
	HARLAN LABORATORIES INC	11/12/2012	$2,615.18
	HARLAN LABORATORIES INC	11/14/2012	$116.76
	HARLAN LABORATORIES INC	11/14/2012	$1,555.25
	FEDEX 418874414	11/14/2012	$6.74
	AMERICAN ASSOCIATION OF S	11/14/2012	$200.00
	UPS 000000V9074Y452	11/16/2012	$13.50
	HARLAN LABORATORIES INC	11/19/2012	$225.67
	WM SUPERCENTER#3222	11/19/2012	$131.40
	SHEPHERD SPCLTY PPRS INC	11/21/2012	$1,515.82
	ALLENTOWN INC	11/24/2012	$2,079.55
	HARLAN LABORATORIES INC	11/26/2012	$225.67
	VWR INTERNATIONAL INC	11/29/2012	$461.38
			$12,262.42
MEREDITH T. MORRIS	BECTON DICKINSON	11/21/2012	$214.00
			$214.00
MERLE SHEPARD	APPLE STORE #R318	11/01/2012	$1,322.52
			$1,322.52
MICHAEL A ATKINS	FEDEX 793933446315	10/31/2012	$151.51
	FEDEX 793934357305	11/01/2012	$31.03
	FEDEX 793952648617	11/06/2012	$192.13
	FEDEX 794062434905	11/15/2012	$31.70
	FEDEX 794081323944	11/18/2012	$6.74
	WWW.NEWEGG.COM	11/26/2012	$598.99
	HP HOME STORE	11/27/2012	$475.06
	FEDEX 794148137055	11/29/2012	$6.74
			$1,493.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D. SCHULENBURG	UPS 1Z730VX30393714828	11/01/2012	$9.68
	UPS 1Z730VX30399377790	11/09/2012	$6.70
	UPS 1Z730VX30391209235	11/23/2012	$8.31
			$24.69
MICHAEL E MOORE	SHOW ME CABLES	10/30/2012	$83.93
	W W GRAINGER 916	10/30/2012	$179.37
	W W GRAINGER 916	10/30/2012	$204.88
	TRI-COUNTY ACE BLDRS S	10/31/2012	$22.82
	LOWES #03071	11/07/2012	$12.06
	CLEMSON APPLE STORE	11/07/2012	$147.64
	ANDERSON NAPA AUTO PARTS	11/07/2012	$18.17
	Amazon.com	11/12/2012	$243.96
	TRI-COUNTY ACE BLDRS S	11/13/2012	$20.65
	TRI-COUNTY ACE BLDRS S	11/13/2012	$4.13
	CLEMSON APPLE STORE	11/13/2012	$39.54
	TRI-COUNTY ACE BLDRS S	11/15/2012	$18.62
	FISHER SCI ATL	11/17/2012	$663.10
	FISHER SCI ATL	11/20/2012	$100.97
			$1,759.84
MICHAEL G. BERRY	BEST BUY 00015156	11/14/2012	$123.02
			$123.02
MICHAEL G. BISHOP	USPS 45139095519801026	11/02/2012	$9.00
	BEST BUY 00015156	11/14/2012	$213.95
	LORICKS AUTO REPAIR	11/27/2012	$44.15
			$267.10
MICHAEL JOE BATSON	NSCA 800-815-6826	10/31/2012	$120.00
	NSCA 800-815-6826	11/05/2012	$120.00
	NSCA 800-815-6826	11/05/2012	$120.00
	NSCA 800-815-6826	11/05/2012	$120.00
	NSCA 800-815-6826	11/05/2012	$120.00
	EAST PARK PRINTING	11/05/2012	$613.11
	LOWES #03071	11/19/2012	$190.24
	NSCA 800-815-6826	11/28/2012	$120.00
			$1,523.35
MICHAEL JONES	ADVANCE AUTO PARTS #5220	11/05/2012	$157.69
	CAROLINA AGRI POWER - BI	11/06/2012	$145.88
	CAROLINA AGRI POWER - BI	11/12/2012	$463.51
	AGRI SOUTH INC	11/16/2012	$103.41
	BTS #12	11/16/2012	$18.47
	NATIONAL COTTON COUNCIL I	11/20/2012	$125.00
	NATIONAL COTTON COUNCIL I	11/20/2012	$220.00
	WW GRAINGER	11/26/2012	$427.68
			$1,661.64
MICHAEL L. LEMAHIEU	LOWES #03071	11/06/2012	$28.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. LEMAHIEU	CAMPUS COPY SHOP	11/13/2012	$654.54
	PHOTOBUCKET	11/20/2012	$89.99
			$772.67
MICHAEL MCCUEN	0184-ALL PHASE	10/31/2012	$279.81
	0184-ALL PHASE	11/26/2012	$1,950.61
	0184-ALL PHASE	11/28/2012	$1,671.77
			$3,902.19
MICHAEL NEBESKY	UPPCC	11/01/2012	$100.00
	CLEMSON APPLE STORE	11/08/2012	$83.46
	NAEP	11/15/2012	$695.00
	NAEP	11/15/2012	$1,020.00
	THE GROVE PARK INN	11/20/2012	$266.43
	TRI-COUNTY ACE BLDRS S	11/21/2012	$30.09
			$2,194.98
MICHAEL S. MCMANUS	HAMILTON OFFICE SUPPLY CO	10/30/2012	$18.73
	ATT CONS PHONE PMT	10/31/2012	$139.16
	WM SUPERCENTER#0642	11/01/2012	$18.23
	USPS 45058005129805728	11/06/2012	$90.00
	KONICA MINOLTA BUSINESS	11/07/2012	$52.23
	HAMILTON OFFICE SUPPLY CO	11/08/2012	$4.06
	CLEMSON UNIVERSITY	11/08/2012	$7.00
	SANDHILL TEL(JEFFERSON) R	11/12/2012	$129.34
	SPIRIT TELECOM	11/12/2012	$3.11
	SPIRIT TELECOM	11/12/2012	$4.74
	MARLBORO PUBLISHING CO	11/19/2012	$35.00
	HP HOME STORE	11/19/2012	$83.12
	AVANQUEST NORTH AMERIC	11/27/2012	$29.95
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$108.28
			$722.95
MICHAEL SEARS	Amazon.com	11/15/2012	$38.21
	Amazon.com	11/15/2012	$160.64
	Amazon.com	11/15/2012	$74.95
	Amazon.com	11/16/2012	$62.64
	AMAZON MKTPLACE PMTS	11/15/2012	$50.80
	Amazon.com	11/17/2012	$69.95
	Amazon.com	11/20/2012	$69.00
	SOCIETY FOR INTEGRATIVE A	11/28/2012	$385.00
			$911.19
MICHAEL SEHORN	AMAZON MKTPLACE PMTS	11/05/2012	$149.00
	Amazon.com	11/15/2012	$21.98
	B & H PHOTO-VIDEO.COM	11/23/2012	$162.00
	RADIOSHACK.COM	11/26/2012	$106.90
	OFFICE MAX	11/27/2012	$149.78
			$589.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SIMMONS	SKILLPATH SEMINARS MAIN	11/13/2012	$199.00
	KYOCERA DOCUMENT SOLUTION	11/15/2012	$292.20
			$491.20
MICHAEL V EDWARDS	OFFICE DEPOT #2127	11/09/2012	$56.70
	LONNIE ROBERTS01760016	11/16/2012	$798.64
	PODS #53	11/15/2012	$296.39
	AVANQUEST NORTH AMERIC	11/19/2012	$29.95
	SYX TIGERDIRECT.COM	11/27/2012	$107.94
	LAPTOPBATTERYSTORE COM	11/26/2012	$110.00
	WWW.NEWEGG.COM	11/28/2012	$11.90
			$1,411.52
MICHAEL W MARSHALL	VERIZON WRLS MYACCT VE	10/30/2012	$82.15
	BOXWOOD TECH	11/01/2012	$475.00
	Gempler 1019153850	11/01/2012	$795.49
	APPLE STORE #R364	11/03/2012	$365.43
	ORANGEBURG CASH AND CA	11/02/2012	$133.66
	VZWRLSS PREPAID PYMNT	11/04/2012	$50.00
	APL APPLE ONLINE STORE	11/09/2012	$31.03
	APL APPLE ONLINE STORE	11/09/2012	$31.03
	SHOPANDROID.COM	11/20/2012	$69.90
	AMAZON MKTPLACE PMTS	11/20/2012	$67.90
	AMAZON MKTPLACE PMTS	11/23/2012	$218.14
			$2,319.73
MICHELLE CHARLES	FEDEX 872677228408	11/01/2012	$37.18
	FEDEX 872677228393	11/04/2012	$34.78
	FEDEX 793978176186	11/04/2012	$182.58
	FEDEX 741054015001545	11/06/2012	$24.84
	FEDEX 741054015001521	11/06/2012	$18.49
	FEDEX 741054015001538	11/06/2012	$22.87
	FEDEX 741054015001507	11/06/2012	$30.41
	FEDEX 741054015001484	11/06/2012	$21.84
	FEDEX 741054015001514	11/06/2012	$17.50
	FEDEX 741054015001552	11/06/2012	$24.84
	FEDEX 741054015001491	11/06/2012	$21.84
	FEDEX 872677228485	11/11/2012	$30.36
	ATT BILL PAYMENT	11/10/2012	$210.97
	FEDEX 872677228441	11/14/2012	$65.46
	FEDEX 872677228474	11/14/2012	$90.08
	FEDEX 872677228463	11/14/2012	$61.15
	FEDEX 872677228430	11/14/2012	$49.91
	CHAMPION COACH INC	11/15/2012	$600.00
	SPIRIT TELECOM	11/15/2012	$1.04
	FEDEX 741054015001569	11/20/2012	$24.26
	RMS - CLEMSON PRINT CENT	11/27/2012	$800.28
	RMS - CLEMSON PRINT CENT	11/27/2012	$1,609.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,979.82
MICHELLE PIEKUTOWSKI	STAPLES 00118976	11/02/2012	$45.83
	THE CONFERENCE BOARD	11/05/2012	$75.00
	EXPRESS BUSINESS CHECKS	11/05/2012	$132.18
	STAPLS7092028349000001	11/13/2012	$2,214.41
	INK 4 INC.	11/13/2012	$58.58
	STAPLES 00111807	11/12/2012	$23.96
	USPS 45168006329807708	11/16/2012	$15.75
	OSU NURSING CONTING EDUC	11/20/2012	$425.00
	OSU NURSING CONTING EDUC	11/20/2012	$425.00
	PATTERSON POPE	11/28/2012	$241.04
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$395.22
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$342.13
	COLORID RIBBONS	11/28/2012	$67.50
			$4,461.60
MIGUEL F LARSEN	APL APPLE ITUNES STORE	11/01/2012	$1.99
	TARGET 00011981	11/01/2012	$7.94
	AMAZON MKTPLACE PMTS	11/05/2012	$29.99
	CLEMSON APPLE STORE	11/06/2012	$106.95
	Amazon Services-Kindle	11/06/2012	$49.47
	FS macdvdripperpro	11/07/2012	$6.95
	AMAZON MKTPLACE PMTS	11/07/2012	$81.87
	OTHER WORLD COMPUTING	11/07/2012	$30.79
	APL APPLE ITUNES STORE	11/09/2012	$19.99
	TRI-COUNTY ACE BLDRS S	11/11/2012	$79.16
	THE MATHWORKS - OA	11/09/2012	$342.20
	VZWRLSS APOCC VISE	11/11/2012	$40.58
	AMERICAN RADIO RELAY LEAG	11/16/2012	$87.85
	Amazon Services-Kindle	11/17/2012	$79.20
	PAYPAL ELECTRONICR	11/19/2012	$23.10
	AMAZON MKTPLACE PMTS	11/19/2012	$24.47
	APL APPLE ITUNES STORE	11/19/2012	$24.99
	UNIVERSAL RADIO INC	11/19/2012	$873.85
	MOUSER ELECTRONICS DIS	11/20/2012	$886.07
	HOBBY LOBBY #332	11/19/2012	$20.12
	AMAZON MKTPLACE PMTS	11/20/2012	$31.90
	STAPLES 00111807	11/23/2012	$10.49
	APL APPLE ITUNES STORE	11/23/2012	$1.99
	RADIOSHACK 00195354	11/23/2012	$173.72
	UNIVERSAL RADIO INC	11/23/2012	$39.90
	AMAZON MKTPLACE PMTS	11/26/2012	$15.90
	STAPLES 00111807	11/23/2012	$113.43
	AMAZON MKTPLACE PMTS	11/29/2012	$85.27
	MONOPRICE INC	11/28/2012	$30.14
			$3,320.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENSON	VWR INTERNATIONAL INC	11/15/2012	$367.97
	VWR INTERNATIONAL INC	11/27/2012	$245.03
			$613.00
MILDRED DAVENPORT	CLEMSON UNIVERSITY	11/07/2012	$58.90
	VZWRLSS PRPAY AUTOPAY	11/24/2012	$35.00
	WM SUPERCENTER#3222	11/26/2012	$105.93
			$199.83
MILDRED T. HOWARD	DELTA AIR 0062317175722	11/05/2012	$390.70
	Amazon.com	11/06/2012	$9.95
	DELTA AIR 0062317246439	11/07/2012	$390.70
	SOUTHWES 0052624791636	11/07/2012	$193.60
	SOUTHWES 0052624791650	11/07/2012	$193.60
	Amazon.com	11/08/2012	$29.00
	MGM GRAND RESERVATIONS	11/09/2012	$568.96
	DROPBOX	11/09/2012	$99.00
	MGM GRAND RESERVATIONS	11/09/2012	$568.96
	MGM GRAND RESERVATIONS	11/09/2012	$412.16
	DELTA AIR 0062318359533	11/14/2012	$548.70
	DELTA AIR 0062318300390	11/14/2012	$390.70
	SOUTHWES 0052624806805	11/14/2012	$193.60
	AT&T DATA	11/17/2012	$29.99
	Amazon.com	11/20/2012	$64.50
	AMAZON MKTPLACE PMTS	11/19/2012	$216.85
	AMAZON MKTPLACE PMTS	11/20/2012	$6.79
	AMAZON MKTPLACE PMTS	11/19/2012	$13.98
	SOUTHWES 5262481755910	11/20/2012	$193.60
	AMAZON MKTPLACE PMTS	11/20/2012	$53.32
	SHERATON SAN DIEGO MARINA	11/21/2012	$348.96
	SHERATON SAN DIEGO MARINA	11/21/2012	$348.96
	SOUTHWES 5262482605272	11/26/2012	$193.60
			$5,460.18
MIN CAO	AMER SOC FOR MICROB	11/29/2012	$50.00
			$50.00
MIRIAM V. JOHNSON	USPS 45240003329830890	11/07/2012	$10.13
	NATIONAL 4-H COUNCIL SUPP	11/07/2012	$99.00
	ATT CONS PHONE PMT	11/09/2012	$63.63
	VIC BAILEY FORD	11/14/2012	$218.34
	POP-A-LOCK	11/14/2012	$41.95
	AVANQUEST NORTH AMERIC	11/14/2012	$29.95
	MARTENS FARMS, INC	11/15/2012	$38.00
	ADVANCE AUTO PARTS #1156	11/21/2012	$126.01
	ADVANCE AUTO PARTS #5150	11/20/2012	$16.41
			$643.42
MISSY RYAN	USPS 45168006329807708	11/02/2012	$45.00
	Amazon Services-Kindle	11/05/2012	$24.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	Amazon Services-Kindle	11/05/2012	$23.87
	AMAZON MKTPLACE PMTS	11/07/2012	$19.98
	JOBTARGET LLC	11/16/2012	$260.00
	BOXWOOD TECH	11/16/2012	$295.00
	DELTA AIR 0062318529585	11/16/2012	$902.10
	Amazon Services-Kindle	11/25/2012	$12.99
	DELTA AIR 0062165063749	11/26/2012	$485.00
	DELTA AIR 0062319277204	11/26/2012	$812.90
	Amazon Services-Kindle	11/26/2012	$12.85
	DELTA AIR 0062165489679	11/27/2012	$150.00
			$3,044.44
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	10/31/2012	$24.86
	HIGH GRADE MANUFACTURING	10/31/2012	$349.60
	ATT CONS PHONE PMT	11/02/2012	$232.23
	CITY OF WALHALLA	11/01/2012	$21.43
	RALPH'S TROPHY SHOP	11/05/2012	$99.22
	NATIONAL 4-H COUNCIL SUPP	11/06/2012	$6.91
	NATIONAL 4-H COUNCIL SUPP	11/09/2012	$7.90
	CLEMSON UNIVERSITY	11/08/2012	$78.00
	SPIRIT TELECOM	11/12/2012	$6.62
	SUPER SERVICE TIRE & ALI	11/14/2012	$99.95
	VZWRLSS PRPAY AUTOPAY	11/16/2012	$30.00
	DAILY JOURNAL OCONEE PUBL	11/27/2012	$99.00
			$1,055.72
MURRAY S DAW	AMERICAN PHYSICAL SOCIETY	11/08/2012	$149.00
			$149.00
MYLENE SMITH	USPS 45168006329807708	11/01/2012	$22.65
	LOWES #03071	11/13/2012	$30.17
	PROVANTAGE LLC	11/14/2012	$1,343.46
	PAYPAL NYCOMPUTEK	11/16/2012	$10.25
	PAYPAL CKNAPP2VIVO	11/26/2012	$64.99
	PROMETRIC EXAM FEE	11/27/2012	$150.00
	PROMETRIC EXAM FEE	11/27/2012	$150.00
			$1,771.52
MYRTIS CUSACK	FOOD AND HEALTH COMMUNIC	11/19/2012	$139.95
			$139.95
NANCY E HALL	WEDI	10/31/2012	$296.00
			$296.00
NAREN VYAVAHARE	TFS RICHARD-ALLAN SCI	11/07/2012	$588.13
	MCMASTER-CARR	11/08/2012	$48.53
	MCMASTER-CARR	11/08/2012	$14.64
			$651.30
NEIL J OGG	MANPOWER	11/01/2012	$1,025.68
	MANPOWER	11/08/2012	$1,118.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL J OGG	DELTA AIR 0062318339155	11/13/2012	$359.60
	PAYPAL INK4 INC	11/13/2012	$24.61
	MANPOWER	11/15/2012	$1,118.85
	VZWRLSS APOCC VISE	11/17/2012	$38.01
	EAST PARK PRINTING	11/19/2012	$14.73
	KYOCERA DOCUMENT SOLUTION	11/19/2012	$136.70
	MANPOWER	11/22/2012	$1,118.85
	MANPOWER	11/29/2012	$720.00
			$5,675.88
NISHANTH THARAYIL	AMERICAN GEOPHYSICAL UNI	11/03/2012	$395.00
	CLEMSON-UNIV-BOOKS #4900	11/05/2012	$4.58
	VWR INTERNATIONAL INC	11/07/2012	$82.71
	JOHNNY'S SELECTED SEED	11/06/2012	$64.85
	FISHER SCI ATL	11/07/2012	$136.88
	OUTSIDEPRIDECOM	11/07/2012	$23.93
	FISHER SCI ATL	11/07/2012	$50.42
	JOHNNY'S SELECTED SEED	11/06/2012	$25.85
	FISHER SCI ATL	11/07/2012	$70.14
	FISHER SCI ATL	11/09/2012	$136.35
	MEGA INTERNATIONALOFMINN	11/14/2012	$78.00
	WM SUPERCENTER#3222	11/14/2012	$106.80
	VWR INTERNATIONAL INC	11/27/2012	$90.64
	VWR INTERNATIONAL INC	11/28/2012	$153.57
	USAIRWAYS 0377116300679	11/27/2012	$304.60
	USAIRWAYS 0377116300680	11/27/2012	$304.60
	AGILENTTECHNOLOGIES	11/28/2012	$127.04
	INGLES STORE #53	11/28/2012	$9.35
			$2,165.31
NORMAN A MCGEE	ATT CONS PHONE PMT	11/06/2012	$561.33
	HIRED KILLERS	11/09/2012	$100.00
	DRAISEN EDWARDS MUSIC	11/14/2012	$168.00
	TRI-COUNTY ACE BLDRS S	11/15/2012	$2.57
	THE HOME DEPOT 1105	11/14/2012	$10.46
	TRI-COUNTY ACE BLDRS S	11/20/2012	$5.69
	PAYPAL INK4 INC	11/21/2012	$256.26
	COFFEEICONC	11/26/2012	$120.85
	HIRED KILLERS	11/27/2012	$100.00
			$1,325.16
NORMAN D ELLIS	SPIRIT TELECOM	11/12/2012	$11.55
	ELLIS BICYCLE SHOP	11/26/2012	$94.53
			$106.08
OPAL V. ROUSEY	FEDEX 793968458265	11/04/2012	$6.74
	VWR INTERNATIONAL INC	11/08/2012	$100.75
	FASS	11/06/2012	$340.00
	FEDEX 794018835230	11/11/2012	$4.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 874478550684	11/15/2012	$7.22
	FEDEX 794060860381	11/15/2012	$79.55
	FEDEX 874478551143	11/21/2012	$6.86
	CITY OF CLEMSON	11/20/2012	$31.14
	3MStPau KM81323 CC/MIC	11/21/2012	$141.97
	CUMBERLAND VALLEY ANALYT	11/29/2012	$88.25
	FEDEX 794156911456	11/29/2012	$17.71
			$825.15
PAMELA A. DRAPER	ANSI	11/15/2012	$30.00
	TECHSTREET	11/26/2012	$24.00
			$54.00
PAMELA B. ARDERN	LEGO EDUCATION	11/07/2012	$1,358.43
	STAPLES 00108779	11/13/2012	$10.59
	BI-LO 256	11/14/2012	$16.96
	STAPLES 00108779	11/13/2012	$165.34
	USPS 45174003229803822	11/19/2012	$12.95
			$1,564.27
PATRICIA ADLENE LAYTON	CONGAREE LAND TRUST	11/02/2012	$35.00
			$35.00
PATRICIA GUERRA MARCONDES	LOWES #03071	11/02/2012	$166.74
	LOWES #01635	11/02/2012	$16.90
	LOWES #01635	11/10/2012	$82.93
	NATIONAL FORCE CALIBRATIO	11/16/2012	$90.00
	DYNISCO INSTRUMENTS LLC	11/28/2012	$736.73
	TRI-COUNTY ACE BLDRS S	11/29/2012	$39.01
			$1,132.31
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	11/01/2012	$63.02
	NEW ENGLAND BIOLABS INC	10/31/2012	$255.00
	INTEGRATED DNA TECH	11/01/2012	$32.10
	FISHER SCI ATL	11/01/2012	$138.80
	NEW ENGLAND BIOLABS INC	11/09/2012	$189.00
	VWR INTERNATIONAL INC	11/13/2012	$63.73
	INTEGRATED DNA TECH	11/14/2012	$57.51
	VZWRLSS IVR VE	11/16/2012	$76.08
	INTEGRATED DNA TECH	11/16/2012	$34.78
	INTEGRATED DNA TECH	11/19/2012	$31.03
	NEW ENGLAND BIOLABS INC	11/19/2012	$143.00
	INTEGRATED DNA TECH	11/21/2012	$43.07
	INTEGRATED DNA TECH	11/21/2012	$28.89
	FISHER SCI ATL	11/24/2012	$87.37
	INTEGRATED DNA TECH	11/28/2012	$47.72
			$1,291.10
PATRICIA SMART	CITY OF CLEMSON	10/30/2012	$48.80
	CITY OF CLEMSON	10/30/2012	$12.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SMART	I D WHOLESALERS	10/31/2012	$105.49
	INNOVATIVE COMMUNICATIONS	11/01/2012	$184.84
	INNOVATIVE COMMUNICATIONS	11/01/2012	$184.84
	THE BROADMOOR LODGING	11/14/2012	$96.00
	THE BROADMOOR SERVICES	11/16/2012	$32.40
	FORT-HILL-NG-BILL-PMNT	11/20/2012	$30.30
	SURVEYMONKEY.COM	11/20/2012	$24.00
	CTC CONSTANTCONTACT.COM	11/21/2012	$55.00
	LOWES #01718	11/21/2012	$390.08
	NC TRANSPORTATION MUSEUM	11/28/2012	$130.00
	NC TRANSPORTATION MUSEUM	11/28/2012	$10.00
	LOWES #03071	11/29/2012	$28.46
	LOWES #03071	11/29/2012	$46.21
			$1,378.67
PATRICIA SOUTHERGILL	FEDEX 864212861040	11/04/2012	$10.24
	FEDEX 864212861050	11/04/2012	$10.24
	FEDEX 864212860742	11/15/2012	$11.41
	VZWRLSS APOCC VISE	11/17/2012	$38.01
	FEDEX 864212860753	11/20/2012	$6.03
			$75.93
PATRICIA ZUNGOLI	THE UPS STORE 3497	10/31/2012	$27.81
	BI-LO 539	10/31/2012	$5.02
	ADVANCE AUTO PARTS #5360	10/31/2012	$11.75
	LOWES #03071	11/01/2012	$4.01
	GRIFF'S FARM AND H	11/02/2012	$9.54
	COOL GLOW	11/21/2012	$25.36
	MARY JO'S CLOTH STORE	11/21/2012	$191.59
			$275.08
PATRICK MCMILLAN	BIG POSTERS.COM	11/02/2012	$240.00
	GRIFF'S FARM AND H	11/21/2012	$10.99
			$250.99
PATRICK RAYMARK	APA BOOKS DUES JRNLS CE	11/01/2012	$301.00
	CLEMSON APPLE STORE	11/02/2012	$88.80
	DIAMOND SPRINGS WATER	11/05/2012	$150.00
	USAIRWAYS 0372491494314	11/07/2012	$350.70
	USAIRWAYS 0372491494315	11/07/2012	$350.70
	DA HBO SHOP	11/09/2012	$37.91
	CLEMSON-UNIV-BOOKS #4900	11/08/2012	$24.08
	BLUE DOG INK COM	11/09/2012	$158.95
	BLUE DOG INK COM	11/12/2012	$118.94
	BLUE DOG INK COM	11/13/2012	$150.50
	Amazon.com	11/15/2012	$20.66
	BLUE DOG INK COM	11/16/2012	$79.92
	WM SUPERCENTER#3222	11/19/2012	$45.33
	AMAZON MKTPLACE PMTS	11/21/2012	$12.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Amazon.com	11/29/2012	$167.90
	Amazon.com	11/29/2012	$99.90
	CLEMSON APPLE STORE	11/29/2012	$674.08
	AMAZON MKTPLACE PMTS	11/29/2012	$25.50
			$2,857.25
PATSY S ELLIS	BLUEWATER BIOSCIENCES IN	10/31/2012	$112.48
	ACADEMIC KEYS, LLC	11/01/2012	$395.00
	SIGMA XI THE SCIENTIFIC R	10/31/2012	$100.00
	FEDEX 875386086146	11/04/2012	$11.47
	UPS 0000F66R20	11/04/2012	$80.25
	FEDEX 875386086135	11/04/2012	$9.24
	FEDEX 875386086157	11/04/2012	$12.75
	Amazon.com	11/05/2012	$103.90
	PAYPAL INK4 INC	11/07/2012	$12.30
	WM SUPERCENTER#3222	11/08/2012	$12.35
	BI-LO 566	11/08/2012	$38.41
	CHROMALOX	11/07/2012	$970.83
	PORTLAND CUSTOMER SERVICE	11/08/2012	$127.00
	BI-LO 566	11/09/2012	$8.48
	THE VILLAGE CAFE	11/09/2012	$326.16
	ASME	11/10/2012	$36.00
	THE VILLAGE BAKER	11/09/2012	$10.80
	FEDEX 871205389380	11/09/2012	$80.04
	BOXWOOD TECH	11/13/2012	$495.00
	FEDEX 875386086168	11/14/2012	$9.93
	FEDEX 875386086179	11/14/2012	$14.36
	DELTA AIR 0062318785294	11/14/2012	$109.80
	TFS ANALYTICAL	11/15/2012	$1,030.32
	AIRTRANAIR 3320135117269	11/14/2012	$109.80
	FEDEX 865558384205	11/18/2012	$28.33
	FEDEX 865558384216	11/18/2012	$8.26
	FEDEX 865558384157	11/18/2012	$198.09
	FEDEX 865558384146	11/18/2012	$9.82
	FEDEX 865715967819	11/23/2012	$27.47
	UPS 0000F66R20	11/25/2012	$16.99
	AMAZON MKTPLACE PMTS	11/27/2012	$21.12
	AMAZON MKTPLACE PMTS	11/27/2012	$23.06
			$4,549.81
PATSY W. SMITH	NWEA	11/05/2012	$2,076.00
	WALGREENS #11698	11/14/2012	$8.96
	CVS PHARMACY #7534 Q03	11/14/2012	$7.25
	VZWRLSS IVR VE	11/16/2012	$38.01
	Amazon.com	11/19/2012	$96.66
	ATT CONS PHONE PMT	11/24/2012	$60.81
			$2,287.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL DAWSON	SIGMA ALDRICH US	11/14/2012	$61.77
	SIGMA ALDRICH US	11/15/2012	$85.72
			$147.49
PAUL E GOLDSMITH	ADVANCE AUTO PARTS #5260	10/30/2012	$128.56
	TRI-COUNTY ACE BLDRS S	11/06/2012	$296.13
	TRI-COUNTY ACE BLDRS S	11/14/2012	$483.75
	CARTER LUMBER	11/15/2012	$2,225.84
	LOWES #00469	11/16/2012	$170.72
	LOWES #00469	11/16/2012	$181.27
	TRI-COUNTY ACE BLDRS S	11/21/2012	$215.28
	LOWES #00469	11/26/2012	$158.35
	CARTER LUMBER	11/27/2012	$34.22
	TRI-COUNTY ACE BLDRS S	11/29/2012	$192.96
			$4,087.08
PAUL M. HORTON	LUCAS SEPTIC TANK AND	10/30/2012	$873.00
	VZWRLSS IVR VE	11/02/2012	$38.01
	BEST BUY 00015156	11/02/2012	$149.78
	ATT BILL PAYMENT	11/06/2012	$213.11
	Amazon.com	11/05/2012	$29.95
	THE HOME DEPOT #1109	11/06/2012	$42.63
	ATT BILL PAYMENT	11/09/2012	$40.80
	ATT BILL PAYMENT	11/09/2012	$40.80
	ATT BILL PAYMENT	11/09/2012	$54.94
	ATT BILL PAYMENT	11/09/2012	$963.84
	QUESTIONPRO.COM	11/09/2012	$15.00
	CONNECTOR 2000 ASSOCIATIO	11/09/2012	$25.00
	VZWRLSS APOCC VISE	11/12/2012	$102.40
	Amazon Services-Kindle	11/20/2012	$7.99
	SC.GOV	11/26/2012	$87.87
	SC.GOV	11/26/2012	$92.37
	SC.GOV	11/26/2012	$707.51
	JIM WHITEHEAD TIRE SER	11/27/2012	$118.84
	WM EZPAY	11/27/2012	$615.02
			$4,218.86
PAUL S THOMPSON	CLEMSON UNIVERSITY	10/30/2012	$82.50
	USPS POSTAGE(STAMPS.COM)	10/31/2012	$300.00
	CLEMSON UNIVERSITY	11/01/2012	$21.00
	BUSH N VINE FARM	11/09/2012	$10.00
	DIRECT CHECKS UNLIMITE	11/13/2012	$234.15
	DIAMOND SPRINGS WATER	11/13/2012	$21.24
	AVANQUEST NORTH AMERIC	11/13/2012	$29.95
	BLACKS PEACHES	11/15/2012	$8.00
	CLEMSON UNIVERSITY	11/15/2012	$15.00
	CLICK2MAIL	11/19/2012	$88.90
	STAMPS.COM	11/20/2012	$15.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	CATAWBA CULTURAL PRESERV	11/20/2012	$250.00
	ATT CONS PHONE PMT	11/20/2012	$196.54
	CATAWBA CULTURAL PRESERV	11/20/2012	$35.87
	LOWES #01776	11/26/2012	$25.38
			$1,334.52
PAUL VENHOVENS	SUITES	11/03/2012	$411.04
	NEWARK US 00000109	11/06/2012	$7.48
	AMZ Other World Comput	11/06/2012	$707.98
	JOHN FINGER MAZDA	11/09/2012	$21.82
	DKC DIGI KEY CORP	11/16/2012	$44.02
	MCMASTER-CARR	11/19/2012	$39.21
	WALMART.COM 8009666546	11/20/2012	$96.38
	JOHN FINGER MAZDA	11/20/2012	$56.83
	Amazon.com	11/27/2012	$84.10
	MCMASTER-CARR	11/28/2012	$46.23
			$1,515.09
PAULA AGUDELO	NATIONAL COTTON COUNCIL I	11/06/2012	$175.00
	NATIONAL COTTON COUNCIL I	11/06/2012	$80.00
	INTEGRATED DNA TECH	11/14/2012	$45.74
	INTEGRATED DNA TECH	11/16/2012	$54.30
	ASU CLAS RESEARCH TECH SV	11/28/2012	$912.00
			$1,267.04
PAULA WATT	VZWRLSS IVR VE	11/02/2012	$76.08
	VZWRLSS IVR VE	11/02/2012	$108.23
	CARDINAL HEALTH MP&S	11/05/2012	$83.32
	CARDINAL HEALTH MP&S	11/07/2012	$12.71
	KYOCERA DOCUMENT SOLUTION	11/07/2012	$669.68
	MERCK & CO INC ORDER MGMT	11/09/2012	$340.81
	MERCK & CO INC ORDER MGMT	11/09/2012	$588.84
	SANOFI PASTEUR INC	11/12/2012	$693.44
	CARDINAL HEALTH MP&S	11/15/2012	$6.26
	CARDINAL HEALTH MP&S	11/15/2012	$255.41
	CARDINAL HEALTH MP&S	11/16/2012	$4.17
	CARDINAL HEALTH MP&S	11/16/2012	$108.15
	CARDINAL HEALTH MP&S	11/19/2012	$689.55
	AMAZON MKTPLACE PMTS	11/27/2012	$22.23
	CARDINAL HEALTH MP&S	11/29/2012	$29.12
			$3,688.00
PAWEL WIATRAK	AMAZON MKTPLACE PMTS	10/31/2012	$589.25
	ASA-SSSA-CSSA	11/04/2012	$130.00
			$719.25
PEGGY TYLER	SAGE PUBLICATIONS	11/08/2012	$25.00
	ISO	11/09/2012	$70.03
	CAMBRIDGE UNI.PRESS-INTER	11/16/2012	$45.00
	SAGE PUBLICATIONS	11/25/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$165.03
PENNY OWENS REID	AMAZON MKTPLACE PMTS	10/31/2012	$1,515.92
	ADVANCED CIRCUITS	11/02/2012	$199.94
	SETON IDENTIFICATION PRD	11/04/2012	$205.60
	PAYPAL INK4 INC	11/05/2012	$22.47
	AMAZON MKTPLACE PMTS	11/08/2012	$12.62
	DATAALLIANC	11/07/2012	$204.85
	AMAZON MKTPLACE PMTS	11/07/2012	$86.45
	AMAZON MKTPLACE PMTS	11/07/2012	$25.49
	AMAZON MKTPLACE PMTS	11/08/2012	$62.13
	ALTE	11/07/2012	$317.92
	AMAZON MKTPLACE PMTS	11/07/2012	$69.05
	LENOVO GROUP	11/08/2012	$2,164.86
	AMAZON MKTPLACE PMTS	11/08/2012	$29.37
	AMAZON MKTPLACE PMTS	11/08/2012	$73.29
	AMAZON MKTPLACE PMTS	11/08/2012	$3.41
	ADVANCED CIRCUITS	11/08/2012	$132.00
	ADVANCED CIRCUITS	11/09/2012	$50.00
	Amazon.com	11/10/2012	$72.88
	LCOM GLOBALCONNECTIVIT	11/13/2012	$89.06
	LCOM GLOBALCONNECTIVIT	11/13/2012	$89.47
	PAYPAL INFO	11/15/2012	$35.40
	PAYPAL INK4 INC	11/15/2012	$52.97
	PAYPAL KUYAYA502	11/15/2012	$81.50
	DOVE ELECTRONICS	11/16/2012	$11.39
	AMAZON MKTPLACE PMTS	11/18/2012	$34.99
	DOVE ELECTRONICS	11/16/2012	$500.00
	AMAZON MKTPLACE PMTS	11/16/2012	$140.69
	IEEE PRODUCTS & SERVICES	11/19/2012	$442.00
	ADVANCED CIRCUITS	11/21/2012	$282.34
	DELTA AIR 0062319902811	11/28/2012	$1,719.10
	USAIRWAYS 0372493654808	11/27/2012	$925.00
	AMAZON MKTPLACE PMTS	11/28/2012	$124.95
	BESTBUY.COM 00009944	11/29/2012	$802.48
			$10,579.59
PETER FALLON	TRILLION QUALITY SYSTE	11/07/2012	$655.00
	LOWES #01983	11/12/2012	$44.46
	SYX GLOBALINDUSTRIALEQ	11/13/2012	$1,015.97
			$1,715.43
PETER MARKO	ASU CLAS RESEARCH TECH SV	11/28/2012	$288.00
			$288.00
PETER VAN DEN HURK	UF ICBR	11/06/2012	$260.00
			$260.00
PHIL LANDRETH	COOK & BOARDMAN OF	11/02/2012	$1,425.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,425.51
PHILIP M FRAVEL	LOWES #03071	11/05/2012	$54.84
	LOWES #03071	11/13/2012	$479.65
	HARBOR FREIGHT TOOLS 96	11/17/2012	$12.31
	ACTE ONLINE	11/28/2012	$260.00
			$806.80
PIERLUIGI PISU	APL APPLE ONLINE STORE	11/25/2012	$41.34
	MAC MALL 800-622-6255	11/26/2012	$199.99
			$241.33
R GORDON HALFACRE	DMI DELL HIGHER EDUC	11/21/2012	$1,328.03
			$1,328.03
R KEN ALLEN	WWW.NEWEGG.COM	11/02/2012	$89.99
			$89.99
R. ANDREW HURLEY	LYNDA.COM	11/09/2012	$37.50
	ADOBE SYSTEMS, INC.	11/14/2012	$29.99
	GOOGLE Google Storage	11/16/2012	$4.99
	STK SHUTTERSTOCK.COM	11/19/2012	$49.00
	WM SUPERCENTER#0396	11/21/2012	$52.18
			$173.66
RAYMOND D SAUER	Amazon.com	11/02/2012	$24.19
	PBM PENTON BUS BOOKS	11/14/2012	$321.00
	AMAZON MKTPLACE PMTS	11/15/2012	$56.49
	USAIRWAYS 0372492272017	11/14/2012	$632.70
	UPS 0000Y3X902	11/18/2012	$25.77
	Amazon.com	11/17/2012	$14.50
	Amazon.com	11/27/2012	$80.38
	AMAZON MKTPLACE PMTS	11/29/2012	$8.05
	Amazon.com	11/29/2012	$34.99
			$1,198.07
RAYMOND HUFF	EAST BAY TRUE VALUE	11/03/2012	$14.25
	CHARLESTON DOWNTOWN	11/02/2012	$227.85
	LOWES #00661	11/03/2012	$6.47
	ARTIST AND CRAFTSMAN SUPP	11/03/2012	$18.30
	EAST BAY TRUE VALUE	11/03/2012	$2.59
	MICHAELS #1060	11/04/2012	$22.75
	LOWES #00661	11/05/2012	$4.32
	LOWES #00661	11/05/2012	$11.32
	SCE & G	11/05/2012	$328.63
	THE BACKPACKER	11/05/2012	$271.25
	HARBOR FREIGHT TOOLS 129	11/07/2012	$216.74
	AT&T DATA	11/07/2012	$25.00
	AIRGAS NAT WELDERS #15	11/08/2012	$6.97
	MAIL BOXES ETC. 2386	11/08/2012	$27.50
	EAST BAY TRUE VALUE	11/08/2012	$56.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	COMCAST OF CHARLESTON	11/09/2012	$138.45
	CHARLESTON IMAGING	11/08/2012	$16.04
	HUGHES LUMBER & BUILDI	11/09/2012	$80.26
	LOWES #00661	11/10/2012	$10.24
	CHARLESTON DOWNTOWN	11/08/2012	$45.57
	LOWES #00539	11/10/2012	$5.16
	DILLON SUPPLY	11/09/2012	$140.62
	DILLON SUPPLY	11/08/2012	$103.78
	SPIRIT TELECOM	11/12/2012	$13.32
	GRC WEN BY CHAZ DEAN	11/13/2012	$42.59
	LOWES #00661	11/14/2012	$101.26
	DILLON SUPPLY	11/13/2012	$25.73
	ATT BILL PAYMENT	11/16/2012	$87.55
	LOWES #00661	11/18/2012	$67.55
	DUNCAN PARNELL - CHARLOTT	11/15/2012	$229.64
	LOWES #00661	11/19/2012	$61.45
	WP-FEE.COM	11/27/2012	$89.00
	LOWES #00661	11/28/2012	$195.38
	THE BACKPACKER	11/29/2012	$27.13
	ROYALL ACE HARDWARE	11/29/2012	$21.58
			$2,742.88
REBECCA BOWMAN	BATTERYEDGE COM	10/31/2012	$210.99
	VICTORY FACTORY	10/30/2012	$49.41
	BROOKS CENTER BOX O	10/31/2012	$26.00
	VICTORY FACTORY	11/06/2012	$49.41
	ADDITUDE MAGAZINE	11/08/2012	$24.99
	ADDITUDE MAGAZINE	11/08/2012	$39.99
	STAPLES 00118976	11/12/2012	$15.22
	BROOKS CENTER BOX O	11/14/2012	$5.00
	BROOKS CENTER BOX O	11/14/2012	$6.00
	HUMAN KINETICS INC	11/16/2012	$91.59
	BROOKS CENTER BOX O	11/16/2012	$24.00
	HUMAN KINETICS INC	11/16/2012	$10.00
	LOWES #03071	11/21/2012	$12.78
	HUMAN KINETICS INC	11/27/2012	$10.00
	SURVEYMONKEY.COM	11/27/2012	$15.00
	BATTERYEDGE COM	11/28/2012	$186.99
	BROOKS CENTER BOX O	11/29/2012	$25.00
			$802.37
REBECCA R ACKERMAN	CBS SCIENTIFIC CO INC	10/31/2012	$570.27
	WM SUPERCENTER#3222	11/04/2012	$9.57
	VWR INTERNATIONAL INC	11/07/2012	$110.21
	WM SUPERCENTER#3222	11/12/2012	$26.32
	HP HOME STORE	11/14/2012	$288.84
	VWR INTERNATIONAL INC	11/21/2012	$38.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,043.84
REBECCA ULMER	ATT BILL PAYMENT	11/03/2012	$347.58
	BOLEN QUALITY BUIL	11/08/2012	$686.59
	BLACK'S SUPPLY	11/15/2012	$2,234.74
	BLACK'S SUPPLY	11/15/2012	$199.98
	EDISTO ELECTRIC COOPERATI	11/26/2012	$453.54
	DENMARK WHOLESALE	11/27/2012	$263.28
			$4,185.71
REGINA FOSTER	USPS 45168006329807708	11/02/2012	$72.10
	CU-TRANSCRIPTS OFC	11/06/2012	$12.00
	CU-TRANSCRIPTS OFC	11/06/2012	$12.00
	FEDEX 419300595	11/22/2012	$27.47
	CLEMSON APPLE STORE	11/28/2012	$32.09
			$155.66
REGINALD HAWTHORNE	1212 LKQ SS GREENVILLE	10/31/2012	$4.00
	1212 LKQ SS GREENVILLE	10/31/2012	$49.96
	WM SUPERCENTER#3222	10/31/2012	$203.17
	NORTHERN TOOL EQUIPMNT	10/31/2012	$46.60
	WM SUPERCENTER#3222	11/01/2012	$132.99
	LOWES #03071	11/14/2012	$247.98
	TRI-COUNTY ACE BLDRS S	11/17/2012	$104.14
	TIGER TOWN GRAPHICS	11/15/2012	$51.36
	CARTEE, INC.	11/19/2012	$65.00
	LOWES #03071	11/20/2012	$52.02
	TRI-COUNTY ACE BLDRS S	11/28/2012	$25.02
			$982.24
RENEA HARDWICK	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$28.98
	PAYPAL JTARANTULAS	11/15/2012	$179.30
	FOSTER SMITH MAIL ORDR	11/16/2012	$254.78
			$463.06
RENEE J. HEBERT	RICOH RMS-CLEMSON	11/13/2012	$133.05
	MAILCHIMP	11/21/2012	$50.00
	RICOH RMS-CLEMSON	11/27/2012	$45.00
	HOOTSUITE MEDIA INC.	11/28/2012	$9.99
			$238.04
RENEE M. ROUX	SC BAR CLE	11/20/2012	$183.92
	THOMSON WEST TCD	11/21/2012	$388.41
			$572.33
REVA KAUFMAN	ASLA MEMBER SERVICES	11/01/2012	$402.00
	CELA	11/14/2012	$1,420.00
	LOWES #03071	11/27/2012	$794.60
			$2,616.60
REX BLANTON	TRI-COUNTY ACE BLDRS S	10/31/2012	$11.64
	JERRY CAIN AUTO	11/06/2012	$220.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	JERRY CAIN AUTO	11/09/2012	$245.59
	SNAPPY EXPRESS WASH -	11/13/2012	$10.00
	XPRESS LUBE OF SENECA	11/13/2012	$46.75
	JERRY CAIN AUTO	11/13/2012	$123.00
	BLACK ELECTRICAL SUPPLY I	11/21/2012	$147.89
	TRI-COUNTY ACE BLDRS S	11/28/2012	$12.41
			$817.87
RHONDA TODD	DOLRTREE 2832 00028324	10/30/2012	$6.12
	CASHE	11/06/2012	$300.00
	APA BOOKS DUES JRNLS CE	11/08/2012	$347.50
	JOHN WILEY & SONS PUBL	11/12/2012	$180.00
	PAW'S DINER	11/14/2012	$1,250.00
	BI-LO 539	11/14/2012	$41.58
	PROMO DIRECT	11/13/2012	$2,490.00
	LOWES #00728	11/16/2012	$63.18
	SEPA	11/19/2012	$53.00
	BUYASAFE.COM	11/20/2012	$180.72
	ULTIMATE OFFICE SOLUTION	11/21/2012	$44.53
			$4,956.63
RICHARD A RIGGINS II	SUPERCIRCUITS INC	11/12/2012	$2,421.37
	WM SUPERCENTER#3222	11/14/2012	$292.54
	WM SUPERCENTER#3222	11/14/2012	$155.15
	SWEETWATER SOUND	11/14/2012	$1,196.00
	SHERWIN WILLIAMS #2658	11/19/2012	$178.12
	LOWES #03071	11/29/2012	$138.80
			$4,381.98
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	11/01/2012	$215.53
	TRI-COUNTY ACE BLDRS S	11/02/2012	$49.76
	TRI-COUNTY ACE BLDRS S	11/03/2012	$3.48
	TRI-COUNTY ACE BLDRS S	11/14/2012	$28.70
	TRI-COUNTY ACE BLDRS S	11/21/2012	$27.98
	TRI-COUNTY ACE BLDRS S	11/27/2012	$11.93
			$337.38
RICHARD L HASSELL	ATT CONS PHONE PMT	11/01/2012	$41.46
	FEDEXOFFICE 00015230	11/05/2012	$63.37
	SPIRIT TELECOM	11/12/2012	$15.21
	ATT CONS PHONE PMT	11/13/2012	$97.90
	STAPLES 00115832	11/14/2012	$152.89
	VWR INTERNATIONAL INC	11/21/2012	$100.51
	VWR INTERNATIONAL INC	11/21/2012	$404.24
	SIGMA ALDRICH US	11/20/2012	$540.27
	VWR INTERNATIONAL INC	11/21/2012	$30.91
	FISHER SCI ATL	11/22/2012	$981.64
	INVITROGEN 22526782	11/21/2012	$703.63
	LOWES #00655	11/26/2012	$17.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	BECKMAN COULTER	11/27/2012	$530.90
	JOHNNY'S SELECTED SEED	11/27/2012	$26.50
	LOWES #00655	11/29/2012	$41.23
			$3,748.38
RICHARD LEE VAN VLAKE II	LOWES #01075	11/05/2012	$46.32
	HOBBY LOBBY #321	11/05/2012	$19.41
	BI-LO 441	11/07/2012	$47.81
	FTC	11/07/2012	$143.85
	SCHOOL OUTFITTERS	11/08/2012	$99.45
	SPIRIT TELECOM	11/12/2012	$13.58
			$370.42
RICHARD W BLOB	PCI WEBSTER VETERINARY	11/06/2012	$128.18
	VISHAY MEASUREMENTSGRP	11/06/2012	$177.94
	UNITED 0162347089911	11/19/2012	$990.60
	UNITED 0162347089042	11/19/2012	$950.10
	UNITED 0162347089040	11/19/2012	$950.10
			$3,196.92
RICK BAGBY	VICKS AV	10/31/2012	$268.21
	APL APPLE ITUNES STORE	11/03/2012	$6.15
	PIVOTHEAD.COM	11/05/2012	$313.99
	DTV DIRECTV SERVICE	11/06/2012	$263.91
	CAROLINA DATACOM INC	11/05/2012	$608.65
	CAROLINA DATACOM INC	11/05/2012	$17.93
	Amazon Prime	11/08/2012	$79.00
	HHGREGG-ANDERSON-SC #0093	11/09/2012	$316.52
	APL APPLE ITUNES STORE	11/11/2012	$2.28
	APL APPLE ITUNES STORE	11/15/2012	$0.69
	TRI-COUNTY ACE BLDRS S	11/17/2012	$34.22
	DTV DIRECTV SERVICE	11/18/2012	$430.33
	APL APPLE ITUNES STORE	11/19/2012	$1.29
	TRI-COUNTY ACE BLDRS S	11/22/2012	$25.94
	APL APPLE ITUNES STORE	11/23/2012	$1.29
	DTV DIRECTV SERVICE	11/25/2012	$318.05
	BELDEN	11/27/2012	$455.00
	BLACK ELECTRICAL SUPPLY I	11/27/2012	$2.92
	TRI-COUNTY ACE BLDRS S	11/28/2012	$14.82
	BELDEN	11/27/2012	$455.00
	APL APPLE ITUNES STORE	11/28/2012	$10.02
	STAPLES 00111807	11/27/2012	$3.34
			$3,629.55
RICK WILLEY	BI-LO 566	11/05/2012	$30.91
	LOWES #03071	11/05/2012	$149.39
	VZWRLSS PRPAY AUTOPAY	11/07/2012	$30.00
	THE GUN SHOP	11/07/2012	$593.60
	DWIGHTS	11/09/2012	$185.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	WM SUPERCENTER#1286	11/12/2012	$62.96
	WM SUPERCENTER#1286	11/12/2012	$21.27
	THE MONOGRAM SHOPPE	11/20/2012	$114.00
	PRO-MED, INC.	11/27/2012	$636.08
	GRIFF'S FARM AND H	11/28/2012	$31.79
			$1,855.50
RITA HALIENA	ADA-MEMBERSHIP	11/01/2012	$32.50
	STAPLES 00111807	11/16/2012	$26.42
	CADE AMS	11/26/2012	$1,550.00
	INGLES MARKET #94	11/28/2012	$9.27
			$1,618.19
RITA MCCONNELL	QIAGEN INC	11/08/2012	$201.76
	VWR INTERNATIONAL INC	11/21/2012	$3,522.09
	VWR INTERNATIONAL INC	11/29/2012	$3,291.67
			$7,015.52
ROBERT BROOKOVER	STAPLES 00118976	11/04/2012	$34.90
	CLEMSON APPLE STORE	11/13/2012	$460.08
	BROOKSTONE 203	11/19/2012	$131.57
			$626.55
ROBERT C. KNOEPPEL	UNITED 0162346147335	11/09/2012	$280.70
	SCSBA ONLINE	11/12/2012	$350.00
	ACADEMY OF HR DEV00 OF 00	11/13/2012	$235.00
	GSU MARKETPLACE	11/13/2012	$145.00
	ACADEMY OF HR DEV00 OF 00	11/14/2012	$340.00
	Amazon.com	11/16/2012	$13.01
	PAYPAL INK4 INC	11/20/2012	$24.61
	FORMS AND SUPPLY-AOPD	11/21/2012	$315.65
	CHRONICLE OF HIGHER EDU	11/29/2012	$285.00
			$1,988.97
ROBERT CONGDON	UNITED AIR 0162609948564	10/31/2012	$75.00
	UNITED AIR 0162609948468	10/31/2012	$25.00
	WM SUPERCENTER#3222	11/05/2012	$10.74
	LEXJET	11/10/2012	$251.99
			$362.73
ROBERT D MCCRARY JR	CLEMSON CLEANERS	11/27/2012	$8.23
			$8.23
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	11/28/2012	$107.80
	Amazon.com	11/28/2012	$27.56
			$135.36
ROBERT FRAGER	KMART COM INTERNET	10/30/2012	$988.08
	ATT CONS PHONE PMT	11/01/2012	$70.73
	LAPTOP SCREEN.COM	11/07/2012	$98.52
	RE-LOGISTECHS LLC	11/08/2012	$18.61
	DTV DIRECTV SERVICE	11/12/2012	$21.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DTV DIRECTV SERVICE	11/12/2012	$66.77
	AMAZON MKTPLACE PMTS	11/14/2012	$27.19
	BIVENS HARDWARE	11/13/2012	$16.63
	SQ EASSET SOLUTIONS LLC	11/15/2012	$447.81
	AMAZON MKTPLACE PMTS	11/16/2012	$39.50
	DKC DIGI KEY CORP	11/21/2012	$20.82
	ATT CONS PHONE PMT	11/24/2012	$72.94
	ATT CONS PHONE PMT	11/24/2012	$81.82
	ATT CONS PHONE PMT	11/24/2012	$262.07
	Amazon.com	11/23/2012	$21.16
	PARTS EXPRESS	11/26/2012	$47.74
	LOWES #00469	11/27/2012	$102.35
	GUS GLOBALSTAR USA	11/28/2012	$92.37
			$2,496.30
ROBERT G BELLINGER	AMERICAN PHYTOPATHOLOGIC	11/07/2012	$72.95
			$72.95
ROBERT M KIMMEL	HANCOCK FABRICS 1443	11/08/2012	$60.47
			$60.47
ROBERT M. LIPPERT	Amazon.com	11/21/2012	$207.41
			$207.41
ROBERT NEWBERRY	FEDEX 466176511047	10/31/2012	$10.95
	AT&T DATA	10/31/2012	$50.00
	Amazon.com	11/06/2012	$220.71
	SYX TIGERDIRECT.COM	11/13/2012	$541.99
	FEDEX 490017579697	11/18/2012	$8.77
	FEDEX 801378425811	11/18/2012	$8.77
	NPG SCIENTIC AMERICAN	11/19/2012	$24.97
	AMAZON MKTPLACE PMTS	11/20/2012	$18.08
			$884.24
ROBERT R. CLARK	ABSA	11/06/2012	$210.00
	LOWES #03071	11/12/2012	$8.03
	ABSA	11/15/2012	$2,000.00
			$2,218.03
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	10/31/2012	$46.56
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$263.48
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$260.28
	USAIRWAYS 0372491764715	11/09/2012	$333.70
	NACAC	11/10/2012	$60.00
	OFFICEMAX CT IN#952316	11/12/2012	$421.54
	SOUTHWES 0052624804661	11/13/2012	$136.30
	SOUTHWES 0052624804703	11/13/2012	$203.60
	SOUTHWES 0052606196903	11/13/2012	$10.00
	USAIRWAYS 0372492210688	11/13/2012	$254.10
	SOUTHWES 0052624804685	11/13/2012	$222.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHWES 0052606196906	11/13/2012	$10.00
	SOUTHWES 0052606196910	11/13/2012	$10.00
	SOUTHWES 0052606196900	11/13/2012	$10.00
	SOUTHWES 0052624804672	11/13/2012	$99.80
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$259.67
			$2,601.63
ROBERT S GUINN	DOLLAR-GENERAL #3635	10/31/2012	$10.14
	GEORGIAFRUI	11/02/2012	$135.00
	INK 4 INC.	11/05/2012	$115.81
	YEAR ROUND POOL (PORT ROY	11/07/2012	$15.85
	BAKER ENVIRONMENTAL NURSE	11/07/2012	$657.32
	WM SUPERCENTER#1383	11/07/2012	$13.97
	LOW COUNTRY UNIFORMS L	11/07/2012	$205.64
	STAPLES 00108696	11/08/2012	$20.13
	KMART 07160	11/08/2012	$20.92
	USPS 45738006635336932	11/09/2012	$11.60
	LOWES #01521	11/13/2012	$87.63
	SPIRIT TELECOM	11/12/2012	$2.84
	Randels Lawnmower Equipme	11/14/2012	$25.00
	ACCC OF RIDGELAND LLC	11/16/2012	$43.91
	AVANQUEST NORTH AMERIC	11/16/2012	$29.95
	W.P.LAW, INC #3	11/19/2012	$671.10
	STAPLES 00108696	11/25/2012	$161.26
	AVANQUEST NORTH AMERIC	11/26/2012	$37.90
	BEAUFORT CHAMBER OF COMM	11/26/2012	$105.00
	REI COM	11/27/2012	$2,119.92
	FEDEX 864657118654	11/28/2012	$8.37
			$4,499.26
ROBERT T MOORE	INN OF CHICAGO-FRONT DESK	10/30/2012	$328.26
	INN OF CHICAGO-FRONT DESK	10/30/2012	$328.26
	INN OF CHICAGO-FRONT DESK	10/30/2012	$691.41
	GSP AIRPORT COMMISSION	11/01/2012	$63.00
	MILLENNIUM KNICKERBOCKER	10/31/2012	$18.29
	PARAMOUNT ROOM	10/30/2012	$223.31
	UNITED AIR 0162609978308	11/01/2012	$25.00
	UNITED AIR 0162920153556	11/01/2012	$50.00
	FASTSPRINGSOFTWARE.COM	11/06/2012	$19.95
	CLEMSON-UNIV-BOOKS #4900	11/10/2012	$29.94
			$1,777.42
ROBERT TAYLOR	NORTH WEST CANOE COMPANY	11/08/2012	$125.38
	SYX GLOBALINDUSTRIALEQ	11/09/2012	$689.64
	LOWES #03071	11/20/2012	$38.52
	LOWES #03071	11/20/2012	$8.54
	VALVOLINE INSTANT OIL CHA	11/27/2012	$33.47
			$895.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA H. ELROD	CABLES N MOR INC.	11/16/2012	$33.22
			$33.22
ROBIN ENGLISH WILMOTT	POLYSCIENCES INC	10/31/2012	$164.13
	QUARK ENTERPRISES INC	11/01/2012	$104.35
	STAPLES 00111807	10/31/2012	$24.13
	CHEMIMPEX	10/29/2012	$88.90
	FLEX A CHART MFG	11/01/2012	$18.18
	CAPITOL VACUUM	11/01/2012	$2,192.69
	SP INDUSTRIES WILMAD	11/06/2012	$443.20
	SORBENT TECHNOLOGIES INC	11/06/2012	$686.44
	SP INDUSTRIES WILMAD	11/06/2012	$407.82
	CAMBRIDGE ISOTOPE LABORA	11/05/2012	$110.23
	G F S CHEMICALS INC	11/07/2012	$85.41
	SCIENTIFIC INSTRUMENT SER	11/07/2012	$88.12
	VWR INTERNATIONAL INC	11/10/2012	$71.18
	SP INDUSTRIES WILMAD	11/09/2012	$82.51
	CTECHGLASS	11/12/2012	$125.96
	HEFA RARE EARTH CANADA	11/13/2012	$242.64
	FEDEX 089894815000037	11/13/2012	$5.96
	VWR INTERNATIONAL INC	11/14/2012	$127.72
	SAFETY EMPORIUM	11/15/2012	$943.00
	SIGMA ALDRICH US	11/14/2012	$44.11
	RIGAKU AMERICAS CORPOR	11/14/2012	$1,000.00
	FEDEX 544812775028	11/14/2012	$13.28
	SORBENT TECHNOLOGIES INC	11/15/2012	$411.89
	VWR INTERNATIONAL INC	11/16/2012	$547.83
	CAMBRIDGE ISOTOPE LABORA	11/13/2012	$92.74
	FEDEX 544812775245	11/15/2012	$14.21
	SP INDUSTRIES WILMAD	11/15/2012	$1,390.68
	MCMASTER-CARR	11/16/2012	$10.47
	ENZO LIFE SCIENCES	11/15/2012	$169.00
	ENSIL TECHNICAL SERVIC	11/20/2012	$2,211.37
	FEDEX 794074632371	11/20/2012	$39.06
	VWR INTERNATIONAL INC	11/23/2012	$140.94
	TFS THERMOASHEVILLE	11/22/2012	$114.26
	APEXLAMPS	11/20/2012	$142.66
	SORBENT TECHNOLOGIES INC	11/26/2012	$59.69
	SORBENT TECHNOLOGIES INC	11/26/2012	$1,113.24
	STARLITE INDUSTRIES INC	11/26/2012	$70.64
	SORBENT TECHNOLOGIES INC	11/26/2012	$860.59
	ADVANCED CHEMTECH	11/21/2012	$237.00
	SP INDUSTRIES WILMAD	11/27/2012	$312.34
	MATRIX SCIENTIFIC	11/26/2012	$177.85
	FEDEX 794116543273	11/28/2012	$6.86
	SAFETY GLASS USA INC	11/26/2012	$198.60
	FEDEX 794155482264	11/29/2012	$106.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	STAPLES 00111807	11/28/2012	$44.19
	SIGMA ALDRICH US	11/29/2012	$113.40
			$15,656.46
ROBIN L CURRENCE	CREATEFORLESS LLC	11/01/2012	$111.75
	G.Q.F. MANUFACTURING COMP	11/01/2012	$314.83
	LOWES #01776	11/06/2012	$76.31
	WM SUPERCENTER#1144	11/06/2012	$64.27
	Amazon.com	11/07/2012	$49.90
	DOLLAR-GENERAL #1606	11/07/2012	$8.75
	NASCO CATALOG SALES	11/07/2012	$195.70
	EZELL HARDWARE INC	11/07/2012	$15.31
	IMAGISTICSINV 418064932	11/10/2012	$190.35
	WM SUPERCENTER#1144	11/09/2012	$67.30
	BI-LO 268	11/12/2012	$14.82
	CHESTER IGA 0039	11/12/2012	$33.70
	SPIRIT TELECOM	11/12/2012	$15.40
	NATIONAL 4-H COUNCIL SUPP	11/12/2012	$53.80
	NATIONAL 4-H COUNCIL SUPP	11/13/2012	$92.47
	NATIONAL 4-H COUNCIL SUPP	11/15/2012	$7.17
	WM SUPERCENTER#1144	11/19/2012	$65.28
	WM SUPERCENTER#4593	11/20/2012	$94.91
	TRUVISTA COMMUNICATION	11/25/2012	$183.59
	AMAZON MKTPLACE PMTS	11/26/2012	$23.00
	Amazon.com	11/26/2012	$479.94
	MICHAELS #5006	11/27/2012	$7.98
	NATIONAL 4-H COUNCIL SUPP	11/26/2012	$86.85
			$2,253.38
ROGER L FRANCIS	WATERS LAB INC	10/30/2012	$715.00
	STAPLES 00117127	11/01/2012	$60.58
	SPECK PRODUCTS	11/06/2012	$49.95
	ATT CONS PHONE PMT	11/08/2012	$221.00
	MAGICJACK.COM PHONE	11/10/2012	$104.54
	INTERNET PRINTING	11/09/2012	$119.31
	CLEMSON UNIVERSITY	11/08/2012	$27.50
	PARTY CITY OF CHARLESTON	11/09/2012	$44.40
	WM SUPERCENTER#1146	11/09/2012	$22.73
	WATERS LAB INC	11/12/2012	$110.00
	JANTZEN LOCK & SAFE CO	11/12/2012	$8.68
	SPIRIT TELECOM	11/12/2012	$37.10
	APPLE STORE #R318	11/15/2012	$270.17
	VZWRLSS APOCC VISE	11/17/2012	$30.02
	USPS POSTAL ST66100207	11/20/2012	$46.25
	APPLE STORE #R318	11/28/2012	$148.66
	Amazon.com	11/29/2012	$567.20
			$2,583.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER LIND	MR. TIRE 00007393	11/27/2012	$29.13
	USPS 45181202229832466	11/28/2012	$12.95
			$42.08
ROGER W LISKA	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	EMBASSY SUITES ATLA BK	11/03/2012	$352.64
	CAMPUS COPY SHOP	11/06/2012	$16.67
	CAMPUS COPY SHOP	11/05/2012	$26.56
	SURVEYMONKEY.COM	11/07/2012	$24.00
	ASSOCIATED SCHOOLS OF CON	11/07/2012	$400.00
	MYR MYRON MANUFACTURIN	11/09/2012	$198.84
	U-HAULTHE RABBIT BOX FEED	11/12/2012	$181.10
	NATL ASSOC OF HOME BLDRS	11/27/2012	$240.00
	UNITED 0167149452012	11/27/2012	$410.70
	UNITED 0167149438915	11/27/2012	$410.70
	UNITED 0167149452013	11/27/2012	$410.70
	UNITED 0167149452015	11/27/2012	$410.70
	UNITED 0167149452011	11/27/2012	$410.70
	UNITED 0167149452014	11/27/2012	$410.70
	UNITED 0167149452010	11/27/2012	$410.70
			$6,783.19
RON GOSSETT	LOWES #03071	11/01/2012	$21.85
	ADVANCE AUTO PARTS #5360	11/01/2012	$51.35
	CLEMSON AUTO PARTS INC	11/05/2012	$2.08
	LOWES #03071	11/08/2012	$124.37
	WATER & POWER TECHNOLO	11/08/2012	$1,071.82
	LOWES #03071	11/13/2012	$27.01
	TRI-COUNTY ACE BLDRS S	11/14/2012	$6.84
	LOWES #03071	11/15/2012	$49.44
	LOWES #03071	11/19/2012	$63.81
	LOWES #03071	11/19/2012	$19.54
	TRI-COUNTY ACE BLDRS S	11/21/2012	$9.32
			$1,447.43
RONALD B. OATES	RACEWAY FORD	11/16/2012	$512.16
	RADIOSHACK 00123588	11/29/2012	$97.19
			$609.35
RONALD L THOMAS	WM SUPERCENTER#3222	11/01/2012	$42.77
			$42.77
RONALD P ADDIS	USPS.COM CLICK66100611	11/01/2012	$6.75
	STAPLES 00118976	11/01/2012	$26.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	STAPLES 00118976	11/01/2012	$18.13
	USPS.COM CLICK66100611	11/05/2012	$6.95
	USPS.COM CLICK66100611	11/05/2012	$16.95
	USPS.COM CLICK66100611	11/07/2012	$6.75
	USPS.COM CLICK66100611	11/07/2012	$16.00
	USPS.COM CLICK66100611	11/07/2012	$18.13
	MYFAX PROTUS IP SOLN	11/08/2012	$10.00
	SPIRIT TELECOM	11/12/2012	$16.09
	USPS.COM CLICK66100611	11/13/2012	$6.75
	USPS.COM CLICK66100611	11/26/2012	$22.56
	USPS.COM CLICK66100611	11/27/2012	$6.75
	USPS.COM CLICK66100611	11/28/2012	$15.65
	USPS.COM CLICK66100611	11/29/2012	$6.95
			$200.65
ROSANNE H PRUITT	LIMBS AND THINGS INC	10/31/2012	$101.01
	Amazon.com	10/31/2012	$194.49
	VESSEL/EXPRESS MED	10/31/2012	$15.40
	LAERDAL MEDICAL CORP	11/01/2012	$1,329.62
	CARDINAL HEALTH MP&S	11/07/2012	$247.81
	CLEMSON APPLE STORE	11/08/2012	$644.04
	CLEMSON APPLE STORE	11/09/2012	$727.58
	USAIRWAYS 0377146043220	11/09/2012	$212.10
	AAEEBL	11/09/2012	$195.00
	LMC LAERDAL MEDICAL	11/13/2012	$138.79
	KYOCERA DOCUMENT SOLUTION	11/14/2012	$432.76
	MEDICAL EQUIPMENT AFFILI	11/15/2012	$530.51
	LMC LAERDAL MEDICAL	11/16/2012	$29.96
	DELTA AIR 0062318728758	11/19/2012	$610.90
	NYU COLLEGE OF NURSING	11/19/2012	$750.00
	USAIRWAYS 0377114948964	11/19/2012	$579.39
	CHEAPAIRCOM	11/19/2012	$9.95
	LMC LAERDAL MEDICAL	11/22/2012	$79.94
	FEDEX 419441107	11/25/2012	$11.18
	DELTA AIR 0067149131470	11/26/2012	$407.20
	MIDSCI	11/27/2012	$272.35
	DELTA AIR 0062319634418	11/27/2012	$233.70
	DIAMOND SPRINGS WATER	11/27/2012	$5.30
	NATL ASSOC OF PED NURSE	11/28/2012	$660.00
			$8,418.98
ROXANNE BERNARD	WM SUPERCENTER#3222	11/01/2012	$1,602.86
	WM SUPERCENTER#3222	11/02/2012	$77.04
	WM SUPERCENTER#3222	11/13/2012	$77.04
			$1,756.94
ROY I. JONES	DELTA AIR 0062318180891	11/13/2012	$213.10
	VZWRLSS IVR VE	11/21/2012	$836.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.03
RYAN K MERCK	USPS 45690006729829090	11/07/2012	$79.30
	PAYPAL ACCREDITEDC	11/19/2012	$810.00
	OMRI	11/28/2012	$19.75
			$909.05
RYAN OKEY	SPEE DEE OIL CHANGE & TU	11/13/2012	$37.11
			$37.11
SABRINA B. MCCALL	HAMPTON INNS	11/05/2012	$204.24
	AMAZON MKTPLACE PMTS	11/08/2012	$84.31
	UNITED 71452436183	11/06/2012	$438.70
	UNITED 71452963250	11/06/2012	$850.70
	UNITED 71452436172	11/06/2012	$438.70
	AMAZON MKTPLACE PMTS	11/08/2012	$51.28
	USAIRWAYS 0377146006946	11/09/2012	$380.70
	Amazon.com	11/13/2012	$57.30
	AMAZON MKTPLACE PMTS	11/13/2012	$68.94
	AMAZON MKTPLACE PMTS	11/13/2012	$56.97
	PAY AMAZINGVIEWSMOKIES	11/13/2012	$312.32
	USAIRWAYS 0372492155011	11/13/2012	$45.70
	USAIRWAYS 0372492147454	11/13/2012	$471.70
	DELTA AIR 0062318280572	11/14/2012	$626.70
	AMERICAN AI 0012373652957	11/14/2012	$554.70
	AMAZON MKTPLACE PMTS	11/20/2012	$39.38
	USAIRWAYS 0372492815472	11/19/2012	$1,691.90
	USAIRWAYS 0372492817109	11/19/2012	$207.10
	Amazon.com	11/21/2012	$330.00
	SOUTH CAROLINA RE00 OF 00	11/26/2012	$275.00
	BAGWAREHOUSE.COM	11/28/2012	$948.00
	Amazon.com	11/28/2012	$99.55
	AMAZON MKTPLACE PMTS	11/28/2012	$12.21
			$8,246.10
SALLY MAULDIN	UPS 0000W00431	11/04/2012	$4.94
	UPS 0000W00431	11/18/2012	$27.83
			$32.77
SALVATORE SPARACE	VWR INTERNATIONAL INC	11/01/2012	$21.19
			$21.19
SAM DREW	SURVEYMONKEY.COM	11/03/2012	$300.00
			$300.00
SAMUEL T INGRAM	PAYPAL AWESOME ART	11/01/2012	$123.91
	GRAPHIC ARTS TECHNICAL	11/01/2012	$50.00
	ENTERPRISE RENT-A-CAR	11/02/2012	$169.33
	ENTERPRISE RENT-A-CAR	11/02/2012	$169.33
	ENTERPRISE RENT-A-CAR	11/02/2012	$169.33
	ENTERPRISE RENT-A-CAR	11/02/2012	$169.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	ENTERPRISE RENT-A-CAR	11/02/2012	$169.33
	CINTAS #216	11/08/2012	$74.39
	VALLEY LITHO SUPPLY	11/09/2012	$199.02
	E-FILLIATE	11/12/2012	$16.69
	DELTA AIR 0062318816690	11/16/2012	$297.60
	DELTA AIR 0062318816687	11/16/2012	$297.60
	DELTA AIR 0062318816691	11/16/2012	$297.60
	DELTA AIR 0062318816689	11/16/2012	$297.60
	DELTA AIR 0062318816688	11/16/2012	$297.60
	KYOCERA DOCUMENT SOLUTION	11/15/2012	$75.86
	SGIA INTL	11/16/2012	$25.00
	DELTA AIR 0062318816685	11/16/2012	$297.60
	DELTA AIR 0062318816686	11/16/2012	$297.60
	DELTA AIR 0062318816684	11/16/2012	$297.60
	ALLSQUAREDIGITAL 01 OF 01	11/19/2012	$126.22
	AMAZON MKTPLACE PMTS	11/20/2012	$59.90
	LOWES #03071	11/20/2012	$38.78
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	CINTAS #216	11/22/2012	$74.39
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	DELTA AIR 0067148555913	11/21/2012	$627.70
	US INK & TONER INC	11/20/2012	$62.60
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	AMAZON MKTPLACE PMTS	11/22/2012	$15.85
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	AMAZON MKTPLACE PMTS	11/22/2012	$46.33
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	GRAPHIC ARTS TECHNICAL	11/20/2012	$50.00
	MAC PAPERS INC	11/27/2012	$114.55
	MAC PAPERS INC	11/27/2012	$506.79
	ADDREX/ADDRESSER S	11/28/2012	$55.93
			$5,971.36
SANDRA B ELGIN	WM SUPERCENTER#3222	11/09/2012	$52.63
	DELTA AIR 0067147114003	11/14/2012	$1,081.30
	IEEE PRODUCTS & SERVICES	11/16/2012	$206.00
	BESTBUY.COM 00009944	11/16/2012	$63.59
	ACM	11/20/2012	$55.00
	LOWES #03071	11/20/2012	$230.05
	DISCOUNTMUGS.COM	11/26/2012	$195.50
	FEDEX 899658424784	11/29/2012	$8.87
	LOWES #03071	11/29/2012	$149.97
			$2,042.91
SANDRA GRAY	WM SUPERCENTER#3222	11/05/2012	$14.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GRAY	PAK MAIL SENECA	11/07/2012	$124.75
	WM SUPERCENTER#3222	11/08/2012	$10.67
	WATER & POWER TECHNOLO	11/08/2012	$474.52
	PAK MAIL SENECA	11/09/2012	$18.05
	Amazon.com	11/13/2012	$12.94
	WM SUPERCENTER#3222	11/18/2012	$16.02
	PAK MAIL SENECA	11/21/2012	$40.80
			$712.63
SANDRA K. CIZMAR	PAYPAL INK4 INC	10/31/2012	$19.53
	SOUTHEAST TRANSPORTATI	11/08/2012	$106.25
	PAYPAL INK4 INC	11/09/2012	$12.30
	SOUTHEAST TRANSPORTATI	11/08/2012	$81.25
	ARC SERVICES/TRAINING	11/09/2012	$304.00
	NATIONAL ACADEMY SCIENCES	11/14/2012	$842.98
	PAYPAL INK4 INC	11/15/2012	$12.30
	CSI CRESTLINE CO INC	11/16/2012	$331.54
	MS MICROSOFT STORE	11/16/2012	$640.93
	DBC BLICK ART MATERIAL	11/21/2012	$1,371.13
	AMAZON MKTPLACE PMTS	11/21/2012	$39.80
	AMAZON MKTPLACE PMTS	11/21/2012	$6.48
	APL APPLE ONLINE STORE	11/27/2012	$104.86
	RMS - CLEMSON PRINT CENT	11/27/2012	$66.00
	NATIONAL READING CONFE	11/28/2012	$275.00
	FLASHBAYCOM	11/28/2012	$1,597.50
	DISCOUNTMUGS.COM	11/29/2012	$21.25
			$5,833.10
SANDRA T MCKINNEY	THE CHRONICLE	11/02/2012	$6.95
	ASEE	11/07/2012	$84.00
	NEW URBAN NEWS	11/14/2012	$79.00
	HP HOME STORE	11/14/2012	$588.48
	AMAZON MKTPLACE PMTS	11/16/2012	$349.65
	USPS 45142006329827193	11/16/2012	$135.00
	UPS 0000R24F78	11/18/2012	$8.57
	HIGHER EDUCATION PUBLICAT	11/26/2012	$75.00
	KWE KIPLINGER EDITORS	11/27/2012	$23.95
			$1,350.60
SANDY EDGE	THE STAMP MAKER	11/21/2012	$25.85
			$25.85
SAPNA SARUPRIA	USAIRWAYS 0377144719272	11/03/2012	$578.70
	Amazon.com	11/19/2012	$109.70
			$688.40
SARA D. DAVIS	WM SUPERCENTER#1017	11/12/2012	$98.29
	DTV DIRECTV SERVICE	11/28/2012	$100.27
	WM SUPERCENTER#1017	11/29/2012	$152.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$350.76
SARAH A. WHITE	SKYPE COMMUNICATIO	11/08/2012	$59.88
			$59.88
SCOTT A. BELL	SPIRIT TELECOM	11/12/2012	$3.68
	BEST BUY 00002709	11/14/2012	$128.38
	BEST BUY 00011106	11/15/2012	$116.58
	STAPLES 00103234	11/14/2012	$97.36
	CTS FRONTIER PHONE PAY	11/29/2012	$55.58
			$401.58
SCOTT DAVIS	PENDLETON TIRE COMPANY	11/13/2012	$23.58
	DIAMOND SPRINGS WATER	11/13/2012	$5.30
	CAROLINA BIOLOGICAL SUPPL	11/21/2012	$31.82
			$60.70
SCOTT GIBSON	C C DICKSON CO 1100	10/31/2012	$74.77
	LOWES #03071	10/31/2012	$27.69
	AAA SUPPLY - GVILLE	10/29/2012	$155.15
	AAA SUPPLY - GVILLE	10/29/2012	$234.93
	LOWES #03071	10/31/2012	$50.78
	C C DICKSON CO 1100	10/31/2012	$179.54
	UNITED ELECTRICAL DISTR	10/31/2012	$46.01
	LOWES #03071	10/31/2012	$243.87
	TMS SOUTH	10/31/2012	$51.82
	TMS SOUTH	10/31/2012	$36.27
	BATTERY SPECIALISTS	10/31/2012	$141.40
	W W GRAINGER 916	10/31/2012	$60.25
	W W GRAINGER 916	10/31/2012	$29.79
	BATTERY SPECIALISTS	11/01/2012	$1,799.35
	C C DICKSON CO 1100	11/02/2012	$127.20
	C C DICKSON CO 1100	11/02/2012	$74.77
	HAJOCA TAYLORS 72	11/01/2012	$348.24
	W W GRAINGER 916	11/01/2012	$13.48
	C C DICKSON CO 1100	11/06/2012	$169.60
	W W GRAINGER 916	11/05/2012	$268.31
	C C DICKSON CO 1100	11/06/2012	$98.33
	C C DICKSON CO 1100	11/07/2012	$237.99
	BATTERY SPECIALISTS	11/07/2012	$141.40
	CANNON & SONS, INC.	11/08/2012	$521.52
	W W GRAINGER 916	11/08/2012	$22.99
	LOWE ELECTRIC SUPPLY CO.	11/07/2012	$362.46
	HOLDER ELECTRIC SUPPLY	11/08/2012	$161.52
	LOWES #03071	11/08/2012	$17.11
	W W GRAINGER 916	11/07/2012	$367.47
	C C DICKSON CO 1100	11/09/2012	$165.39
	UNITED ELECTRICAL DISTR	11/09/2012	$120.91
	C C DICKSON CO 1100	11/12/2012	$103.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AAA SUPPLY INC GREENVILLE	11/12/2012	$196.12
	TRI-COUNTY ACE BLDRS S	11/13/2012	$56.97
	W W GRAINGER 916	11/13/2012	$197.90
	LOWES #03071	11/14/2012	$365.27
	W W GRAINGER 916	11/13/2012	$65.18
	APPLIED IND TECH 0220	11/14/2012	$139.47
	W W GRAINGER 916	11/13/2012	$163.96
	APPLIED IND TECH 0220	11/14/2012	$72.31
	LOWES #03071	11/14/2012	$69.12
	C C DICKSON CO 1100	11/14/2012	$13.52
	TRI-COUNTY ACE BLDRS S	11/15/2012	$6.93
	C C DICKSON CO 1100	11/15/2012	$5.09
	C C DICKSON CO 1100	11/15/2012	$181.29
	INDUSTRIAL MOTOR SERVI	11/14/2012	$314.54
	C C DICKSON CO 1100	11/15/2012	$343.73
	LOWES #03071	11/15/2012	$56.15
	W W GRAINGER 916	11/14/2012	$107.81
	W W GRAINGER 916	11/14/2012	$69.57
	C C DICKSON CO 1100	11/15/2012	$338.15
	UNITED ELECTRICAL DISTR	11/16/2012	$76.78
	UNITED ELECTRICAL DISTR	11/16/2012	$35.84
	W W GRAINGER 916	11/15/2012	$42.38
	W W GRAINGER 916	11/16/2012	$14.47
	C C DICKSON CO 1100	11/16/2012	$1,073.50
	APPLIED IND TECH 0220	11/16/2012	$405.92
	LOWES #03071	11/16/2012	$31.24
	LOWE ELECTRIC SUPPLY CO.	11/16/2012	$2,103.16
	BATTERY SPECIALISTS	11/16/2012	$276.78
	C C DICKSON CO 1100	11/16/2012	$120.04
	UNITED ELECTRICAL DISTR	11/16/2012	$831.14
	C C DICKSON CO 1100	11/19/2012	$20.60
	C C DICKSON CO 1100	11/20/2012	$3.43
	W W GRAINGER 916	11/20/2012	$508.87
	INDUSTRIAL MOTOR SERVI	11/19/2012	$1,847.06
	C C DICKSON CO 1100	11/21/2012	$537.63
	UNITED ELECTRICAL DISTR	11/21/2012	$956.05
	AAA SUPPLY INC GREENVILLE	11/26/2012	$88.81
	C C DICKSON CO 1100	11/26/2012	$153.59
	W W GRAINGER 916	11/27/2012	$263.01
	MARION DAVIS INC	11/27/2012	$289.34
	TMS SOUTH	11/28/2012	$114.64
	LOWE ELECTRIC SUPPLY CO.	11/28/2012	$33.71
			$19,044.80
SCOTT M HUSSON	VOIGT GLOBAL DIST	11/07/2012	$149.20
	H CROSS	11/14/2012	$313.74
			$462.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	RIPPLE TRAINING INC	11/01/2012	$39.99
	ISTORE	11/02/2012	$41.34
	AWL PEARSON EDUCATION	11/08/2012	$10.69
	LOWES #03071	11/08/2012	$24.81
	CRUCIAL.COM	11/10/2012	$170.95
	TRI-COUNTY ACE BLDRS S	11/15/2012	$38.77
			$326.55
SCOTT WHELCHEL	BI-LO 704	11/01/2012	$86.02
	OFFICE MAX	11/01/2012	$278.21
	CAMILLES SIDEWALK CAFE	11/08/2012	$194.40
	WHOLEFDS WDF 10224	11/12/2012	$34.25
	PUBLIX #1148	11/29/2012	$17.80
			$610.68
SEAN WILLIAMS	CLEMSON APPLE STORE	11/05/2012	$133.74
	ABC	11/06/2012	$60.00
	INSIDE HIGHER ED.	11/12/2012	$630.00
	KYOCERA DOCUMENT SOLUTION	11/16/2012	$754.57
	MODERN LANGUAGE ASSN..	11/16/2012	$1,264.00
			$2,842.31
SHARI RODRIGUEZ	BI-LO 539	11/05/2012	$8.85
			$8.85
SHARON A. LONE	MICHAELS #1059	11/14/2012	$38.13
	MICHAELS #1059	11/26/2012	$28.98
			$67.11
SHARON GRICE	WM SUPERCENTER#1829	11/06/2012	$43.37
	AC MOORE STR 155	11/09/2012	$27.76
	WM SUPERCENTER#1829	11/20/2012	$52.53
	WM SUPERCENTER#1829	11/27/2012	$8.01
			$131.67
SHARON J SMITH	THE JAMES F MARTIN INN	10/29/2012	$219.78
	AIRGAS NAT WELDERS #60	10/31/2012	$991.27
	THE JAMES F MARTIN INN	10/29/2012	$219.78
	THE JAMES F MARTIN INN	10/29/2012	$219.78
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$293.03
	KYOCERA DOCUMENT SOLUTION	10/31/2012	$362.80
	BI-LO 539	11/07/2012	$4.00
	USAIRWAYS 0377167097837	11/06/2012	$333.20
	LOWES #03071	11/12/2012	$183.21
	SPIRIT TELECOM	11/12/2012	$0.10
	AIRGAS NAT WELDERS #60	11/14/2012	$691.79
	SOUTHWES 5262482936532	11/27/2012	$235.10
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$820.36
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$1,556.69
	KYOCERA DOCUMENT SOLUTION	11/27/2012	$378.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	11/27/2012	$401.00
	CLEMSON APPLE STORE	11/29/2012	$139.09
			$7,049.72
SHARON NAGY	AMERICAN AI 0012373159184	10/30/2012	$321.20
	AMERICAN AI 0012373159183	10/30/2012	$321.20
	NAFSA ASSOCIATIONOF INTER	11/07/2012	$380.00
	NAFSA ASSOCIATIONOF INTER	11/07/2012	$380.00
	CLEMSON APPLE STORE	11/08/2012	$32.04
	RYDER ENGRAVING	11/27/2012	$16.65
	KRM INFORMATION SERVICES	11/27/2012	$188.00
			$1,639.09
SHELBY SHERIFF	Amazon.com	10/31/2012	$28.98
	LOWES #03071	11/02/2012	$60.44
	WM SUPERCENTER#3222	11/03/2012	$76.72
	UPS 0000W0043Y	11/04/2012	$99.03
	UPS 0000F66W94	11/04/2012	$86.55
	UPS 0000F66W94	11/11/2012	$33.36
	UPS 0000W0043Y	11/11/2012	$77.08
	PEN PENNWELL JOBS	11/12/2012	$865.00
	COX, MATTHEWS & ASSOC.	11/12/2012	$325.00
	BOXWOOD TECH	11/12/2012	$500.00
	SPIE-INTL SOCIETY OPT ENG	11/15/2012	$385.00
	UPS 0000F66W94	11/18/2012	$30.79
	Amazon.com	11/27/2012	$30.25
	PAYPAL WMANUEL	11/28/2012	$852.50
	AAAS SCIENCE/AAAS	11/27/2012	$1,181.25
	TMS	11/29/2012	$725.00
	TMS	11/29/2012	$575.00
			$5,931.95
SHERRI P. MORRISON	PERSONALIZED PAPER	10/30/2012	$623.41
	WWW.NEWEGG.COM	11/01/2012	$222.98
	LOWES #03071	11/04/2012	$6.27
	WWW.NEWEGG.COM	11/02/2012	$199.98
	MCMASTER-CARR	11/01/2012	$109.02
	LOWES #01983	11/05/2012	$621.15
	CLEMSON APPLE STORE	11/05/2012	$32.09
	AMAZON MKTPLACE PMTS	11/06/2012	$18.38
	PIXELINK	11/06/2012	$300.00
	LOWES #03071	11/07/2012	$19.24
	FEDEX 800351394253	11/08/2012	$297.00
	FEDEX 800351394275	11/08/2012	$10.21
	BIO DESIGN INC	11/08/2012	$120.00
	ELSEVIER LTD	11/08/2012	$342.40
	FEDEX 800351394264	11/11/2012	$5.28
	CLASSIC ACE & POSTAL	11/10/2012	$15.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 800351394286	11/11/2012	$6.72
	WM SUPERCENTER#3222	11/12/2012	$26.78
	MARY ANN LIEBERT	11/12/2012	$95.00
	SCR ALLEGRO	11/12/2012	$27.98
	WWW.NEWEGG.COM	11/13/2012	$49.99
	BRUKER NANO INC	11/13/2012	$296.16
	CRIME SCENE	11/14/2012	$28.29
	SCR ALLEGRO	11/14/2012	$66.72
	UPHOLSTERY DECOR INC	11/14/2012	$37.59
	WWW.NEWEGG.COM	11/15/2012	$99.98
	PAYPAL INK4 INC	11/15/2012	$171.74
	FEDEX 800351394301	11/15/2012	$5.07
	OFFICE MAX	11/15/2012	$160.97
	RICOH RMS-CLEMSON	11/19/2012	$35.68
	Amazon.com	11/19/2012	$54.99
	ALPHASUPPLY	11/20/2012	$372.75
	AMAZON MKTPLACE PMTS	11/20/2012	$22.46
	STAPLS9233895416000	11/20/2012	$54.52
	AMAZON MKTPLACE PMTS	11/21/2012	$39.89
	PAYPAL BESTBUY COM	11/21/2012	$476.98
	TECHNIKS, INC.	11/20/2012	$110.85
	Amazon.com	11/23/2012	$299.00
	TECOLAND	11/27/2012	$515.00
	WM SUPERCENTER#3222	11/27/2012	$14.92
	E-SUTURES	11/27/2012	$143.00
	Amazon.com	11/28/2012	$345.66
	WWW.NEWEGG.COM	11/29/2012	$759.99
	HAMILTON COMPANY	11/29/2012	$91.00
			$7,352.62
SHERRY DAVIS-LIVINGSTON	PAYPAL INK4 INC	11/05/2012	$151.94
	COASTAL OBSERVER	11/05/2012	$27.00
	GEORGETOWN COUNTY CHAMBER	11/07/2012	$15.00
	CLICK2MAIL	11/07/2012	$101.28
	ATLAS PEN & PENCIL	11/09/2012	$170.22
	WM SUPERCENTER#0625	11/11/2012	$39.92
	KYOCERA DOCUMENT SOLUTION	11/14/2012	$337.09
	CUSTOM PRINTING OFC SUPS	11/15/2012	$25.23
	RENAISSANCE SIGN WORKS	11/15/2012	$10.60
	SPIRIT TELECOM	11/20/2012	$13.72
			$892.00
SHERRY P. AULTMAN	STAPLES 00111807	11/04/2012	$33.91
	STAPLES 00118976	11/27/2012	$7.72
			$41.63
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	10/31/2012	$25.12
	BLUE RIDGE ELECTRIC COOP	11/19/2012	$67.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	11/19/2012	$188.07
	CAMPUS COPY SHOP	11/27/2012	$5.78
			$286.91
SIMON SCOTT	HAJOCA TAYLORS 72	10/30/2012	$187.25
	SQ TERRY'S WELDING SERVI	11/01/2012	$250.00
	TRI-COUNTY ACE BLDRS S	11/03/2012	$9.52
	ISHS	11/05/2012	$90.00
	QIAGEN INC	11/08/2012	$625.47
	OPERON BIOTECHNOLOGIES I	11/19/2012	$39.60
	LOWES #03071	11/19/2012	$39.06
	PAUL B ZIMMERMAN	11/19/2012	$37.50
	OCONEE WELDING SUPPLY INC	11/20/2012	$36.04
	OCONEE WELDING SUPPLY INC	11/27/2012	$51.94
	ADVANCE AUTO PARTS #5840	11/27/2012	$15.89
			$1,382.27
STACEY GARRETT	TARGET.COM	11/12/2012	$86.53
	WM SUPERCENTER#3222	11/14/2012	$16.81
	CLEMSON-UNIV-BOOKS #4900	11/15/2012	$49.66
			$153.00
STACEY L. MILLER	NFPA NATL FIRE PROTECT	11/07/2012	$80.95
	VZWRLSS IVR VE	11/08/2012	$331.11
	LOWES #00728	11/09/2012	$74.05
	BenMeds 1019167035	11/09/2012	$194.89
	SAFE INDUSTRIES	11/07/2012	$1,007.94
	WM SUPERCENTER#3222	11/13/2012	$12.04
	BATTERIES PLUS #25	11/13/2012	$294.12
	USPS 45168006329807708	11/13/2012	$11.25
	CLEMSON AUTO PARTS INC	11/12/2012	$91.54
	GEAR UP 2 GO	11/13/2012	$99.90
	RICOH RMS-CLEMSON	11/15/2012	$5.20
	FIRE ACADEMY	11/13/2012	$5.00
	RICHARD KAY AUTOMOTIVE	11/16/2012	$43.90
	TRI-COUNTY ACE BLDRS S	11/16/2012	$40.44
	COMMUNICATIONS-APPLIED TE	11/19/2012	$312.80
	WW GRAINGER	11/19/2012	$373.43
	BRIDGEWAY SOLUTIONS	11/20/2012	$114.23
	R D J SPECIALTIES	11/20/2012	$524.79
	TRI-COUNTY ACE BLDRS S	11/20/2012	$4.14
	ANDERSON FIRE AND SAFETY	11/20/2012	$746.86
	CHIEF SUPPLY CORP	11/21/2012	$1,574.61
	ANDERSON FIRE AND SAFETY	11/20/2012	$153.24
	ADVANCE AUTO PARTS #5360	11/20/2012	$171.18
	SAFE INDUSTRIES	11/20/2012	$20.00
	WALLYS FIRE AND SAFETY	11/20/2012	$543.65
	COMMUNICATION SERVICE CEN	11/20/2012	$811.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	SAFE INDUSTRIES	11/20/2012	$1,807.23
	TRI-COUNTY ACE BLDRS S	11/24/2012	$16.60
	KYOCERA DOCUMENT SOLUTION	11/21/2012	$346.08
	WW GRAINGER	11/23/2012	$373.43
	LOWES #03071	11/26/2012	$166.17
	AIRGAS NAT WELDERS #25	11/28/2012	$422.95
	CLEMSON AUTO PARTS INC	11/27/2012	$21.37
	VACLAND	11/29/2012	$16.11
	HARRIS SPORTING GOODS	11/29/2012	$24.30
			$10,836.75
STACEY PETTIGREW	KOSPORTS HOCKEY	11/09/2012	$1,740.00
	CLEMSON-UNIV-BOOKS #4900	11/28/2012	$57.96
			$1,797.96
STANLEY SMITH	AMAZON MKTPLACE PMTS	11/06/2012	$66.30
	AMAZON MKTPLACE PMTS	11/07/2012	$46.67
	CLEMSON-UNIV-BOOKS #4900	11/07/2012	$23.49
	AMAZON MKTPLACE PMTS	11/11/2012	$13.46
	PRECISION ROLLER	11/12/2012	$56.95
	JOSTENS AR-USD	11/13/2012	$149.65
	JOSTENS AR-USD	11/14/2012	$2,442.66
	Amazon.com	11/19/2012	$66.98
	BCMYINKJETS.COM	11/20/2012	$85.97
	AMAZON MKTPLACE PMTS	11/28/2012	$102.98
			$3,055.11
STELLA G. MOORE	FEDEX 877070695315	11/11/2012	$4.96
	FEDEX 865715967841	11/20/2012	$39.06
			$44.02
STEPHANIE CRETTE	AMAZON MKTPLACE PMTS	11/01/2012	$15.24
	ATT CONS PHONE PMT	10/31/2012	$1,201.03
	SUNBELT RENTALS #072	11/02/2012	$469.76
	AMERICAN CHEMICAL SOCI	11/02/2012	$153.00
	APA AIA MEETING	11/09/2012	$185.00
	ROCKHURST UNIVERS01 OF 01	11/09/2012	$199.00
	NPC NEW PIG CORP	11/09/2012	$542.54
	USPS POSTAL ST66100207	11/12/2012	$46.25
	NORTHERN STATES CONSERVAT	11/14/2012	$495.00
	CONSERVATION RESOURCES IN	11/14/2012	$102.68
	AIRGAS NAT WELDERS #15	11/14/2012	$110.83
	RB WAGNER INC	11/16/2012	$180.04
	ORKIN #396	11/19/2012	$68.32
	SOCIETY FOR HISTORICAL	11/27/2012	$135.00
	CHARLESTON WATER SYSTEM 3	11/26/2012	$178.79
	CHARLESTON WATER SYSTEM 3	11/26/2012	$62.50
	CHARLESTON WATER SYSTEM 3	11/26/2012	$99.33
	UPS 00000036FW35462	11/27/2012	$22.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	PAYPAL INK4 INC	11/27/2012	$36.92
	PAYPAL INK4 INC	11/29/2012	$12.30
	DMI DELL HIGHER EDUC	11/30/2012	$1,005.63
	DUNCAN PARNELL - CHARLOTT	11/28/2012	$277.17
			$5,598.57
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	11/02/2012	$20.00
	VZWRLSS PRPAY AUTOPAY	11/03/2012	$35.00
	PRESS PLUS	11/09/2012	$10.00
	DMI DELL CORP BUS	11/13/2012	$2,164.81
	OFFICE DEPOT #2349	11/14/2012	$20.94
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
	MONOPRICE INC	11/15/2012	$42.06
	AT&T DATA	11/27/2012	$25.00
			$2,327.76
STEPHEN B. CAVIN	BEST BUY 00015156	11/14/2012	$160.46
			$160.46
STEPHEN CREAGER	AIRGAS NAT WELDERS #8	11/16/2012	$156.88
			$156.88
STEPHEN E SANDERSON	NATLYOUNGFARMEREDUC	11/01/2012	$275.00
	USPS 45852001529800778	11/19/2012	$78.40
			$353.40
STEPHEN E. COLE	KYOCERA DOCUMENT SOLUTION	10/31/2012	$280.30
	INK 4 INC.	11/05/2012	$208.65
	SURVEYMONKEY.COM	11/15/2012	$24.00
	BEST BUY 00005207	11/16/2012	$169.58
	OFFICEMAX CT IN#051399	11/16/2012	$302.10
	VZWRLSS APOCC VISE	11/20/2012	$110.45
	FORT-HILL-NG-BILL-PMNT	11/21/2012	$129.32
	USPS.COM CLICK66100611	11/21/2012	$47.54
	AUTOMOTIVE REPAIR SERVICE	11/26/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	11/26/2012	$25.66
	AUTOMOTIVE REPAIR SERVICE	11/26/2012	$24.67
	AUTOMOTIVE REPAIR SERVICE	11/27/2012	$16.22
			$1,360.87
STEPHEN E. HUTCHINSON	WM SUPERCENTER#0625	10/31/2012	$10.36
	WM SUPERCENTER#0625	11/14/2012	$8.98
			$19.34
STEPHEN N. COMPTON	LOWES #01635	11/21/2012	$40.26
	JERRY CAIN AUTO	11/21/2012	$2,488.42
	MARION DAVIS INC	11/21/2012	$33.08
	ADVANCE AUTO PARTS #5680	11/23/2012	$23.05
	BI-LO 566	11/29/2012	$6.13
			$2,590.94
STEVE E WAGGONER	LOWES #03071	11/12/2012	$31.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	11/13/2012	$61.95
	SMITHABRASI	11/13/2012	$67.93
	DAIRY HEALTH USA	11/14/2012	$164.72
	AGRIVIV INC	11/13/2012	$589.54
	HAMBYDAIRYSUPPLY	11/28/2012	$74.82
			$990.78
STEVE KLAINE	VWR INTERNATIONAL INC	11/02/2012	$72.40
	FISHER SCI ATL	11/07/2012	$38.57
	VWR INTERNATIONAL INC	11/08/2012	$104.03
	FISHER SCI ATL	11/08/2012	$102.22
	SUPERSHUTTLE EXECUCARLAX	11/08/2012	$103.00
	SUPERSHUTTLE EXECUCARLAX	11/08/2012	$103.00
	SUPERSHUTTLE EXECUCARLAX	11/08/2012	$103.00
	ELECTRON MICROSCOPY SCIEN	11/14/2012	$632.44
	VWR INTERNATIONAL INC	11/16/2012	$166.67
	VWR INTERNATIONAL INC	11/16/2012	$223.66
	LOWES #00728	11/16/2012	$119.70
	VWR INTERNATIONAL INC	11/17/2012	$490.93
	VWR INTERNATIONAL INC	11/17/2012	$53.00
	VWR INTERNATIONAL INC	11/20/2012	$20.15
	VWR INTERNATIONAL INC	11/21/2012	$94.06
	ELECTRON MICROSCOPY SCIEN	11/21/2012	$77.99
	ELECTRON MICROSCOPY SCIEN	11/27/2012	$136.13
			$2,640.95
STEVEN A BRANHAM	YOUNG'S TRUE VALUE	11/05/2012	$21.68
	LOWES #02356	11/07/2012	$30.15
	GATEWAY SPLY SPARKLEBER	11/07/2012	$109.09
	HD SUPPLY ELEC. #5G	11/13/2012	$63.49
	LOWES #02356	11/14/2012	$11.94
	LOWES #02356	11/15/2012	$5.97
	WM SUPERCENTER#1339	11/20/2012	$42.78
	AUTOZONE #1037	11/20/2012	$54.42
	HOBART CORP COLUMBIA	11/20/2012	$71.90
	AUTOZONE #1037	11/21/2012	$30.23
	LOWES #02356	11/21/2012	$39.30
	AUTOZONE #1037	11/26/2012	$27.26
	TRACTOR SUPPLY #1521	11/28/2012	$31.02
			$539.23
STEVEN E. MEADOWS	OSU EXTENSION ESTORE	11/10/2012	$11.63
	WHITAKER	11/13/2012	$363.00
	VZWRLSS PRPAY AUTOPAY	11/15/2012	$35.00
	VZWRLSS APOCC VISE	11/17/2012	$38.01
	VZWRLSS APOCC VISE	11/17/2012	$114.03
	AT&T DATA	11/17/2012	$25.00
	RALPH'S TROPHY SHOP	11/26/2012	$311.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$898.52
STEVEN H. LONG	STAPLES 00108449	11/02/2012	$17.13
	WSC Windstream Pmt&Fee	11/07/2012	$44.56
	BEST BUY 00015156	11/14/2012	$32.09
	BEST BUY 00014662	11/15/2012	$235.34
	TARGET 00022772	11/15/2012	$32.09
	RADIOSHACK 00117440	11/16/2012	$19.25
	WM SUPERCENTER#0881	11/21/2012	$41.79
			$422.25
STEVEN N JEFFERS	US PLASTICS/USP HOME	10/31/2012	$17.60
	ULINE SHIP SUPPLIES	11/16/2012	$28.93
	AMAZON MKTPLACE PMTS	11/20/2012	$112.48
	LOWES #03071	11/20/2012	$75.98
	ONSET COMPUTER CORPORA	11/21/2012	$409.00
	INVITROGEN 22524787	11/21/2012	$1,005.27
	AFFYMETRIX, INC	11/27/2012	$445.16
	DTI DAY-TIMERS INC	11/27/2012	$35.29
	AMAZON MKTPLACE PMTS	11/27/2012	$19.11
	VWR INTERNATIONAL INC	11/28/2012	$331.27
			$2,480.09
SUSAN CHAPMAN	INTEGRATED DNA TECH	10/31/2012	$46.28
	WM SUPERCENTER#3222	11/01/2012	$13.82
	VWR INTERNATIONAL INC	11/03/2012	$47.13
	VWR INTERNATIONAL INC	11/07/2012	$318.91
	USDA VS E-PERMITS	11/06/2012	$150.00
	FISHER SCI ATL	11/07/2012	$66.95
	WM SUPERCENTER#3222	11/07/2012	$13.23
	LOWES #03071	11/07/2012	$32.10
	USPS 45168006329807708	11/08/2012	$32.33
	WWW.NEWEGG.COM	11/09/2012	$269.66
	FISHER SCI ATL	11/09/2012	$133.88
	WWW.NEWEGG.COM	11/09/2012	$56.99
	USPS 45168006329807708	11/20/2012	$10.40
	INTEGRATED DNA TECH	11/20/2012	$95.23
	PAYPAL UNBEATABLES	11/27/2012	$275.05
			$1,561.96
SUSAN DUCKETT	MARINE SCENES/MIAQUA	11/03/2012	$69.10
			$69.10
SUSAN ELLER	SFI ELECTRONICS LLC	11/01/2012	$898.15
	CLEMSON APPLE STORE	11/09/2012	$24.60
	DELTA AIR 0062702384395	11/23/2012	$1,300.00
	ATTM 287247680685NBI	11/27/2012	$38.25
	KYOCERA DOCUMENT SOLUTION	11/26/2012	$235.66
	KYOCERA DOCUMENT SOLUTION	11/26/2012	$259.45
	PAL TRAVEL	11/28/2012	$1,661.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	PAL TRAVEL	11/27/2012	$2,000.00
	PAL TRAVEL	11/28/2012	$250.00
			$6,667.11
SUSAN J LASSER	WM SUPERCENTER#3222	11/09/2012	$69.69
	STAPLS9233689931000	11/14/2012	$358.44
	WM SUPERCENTER#3222	11/17/2012	$92.31
	DOLRTREE 2832 00028324	11/17/2012	$12.84
	GLAZED LLC	11/20/2012	$100.00
	STAPLS9234210503000	11/27/2012	$100.54
	CLEMSON-UNIV-BOOKS #4900	11/28/2012	$42.59
			$776.41
SUSAN T GUYNN	SOCIETY OF AMER FOREST	11/06/2012	$205.00
	ZIPDX LLC	11/20/2012	$156.15
			$361.15
SUSAN W POPE	TRI-COUNTY ACE BLDRS S	10/31/2012	$11.41
	WALGREENS #11769	11/01/2012	$4.59
	SPORTSMITH	11/02/2012	$215.25
	WALGREENS #11769	11/02/2012	$6.94
	CAMPUS COPY SHOP	11/02/2012	$2.68
	WALGREENS #11769	11/02/2012	$2.77
	CAMPUS COPY SHOP	11/05/2012	$48.36
	ANATOMY WAREHOUSE	11/06/2012	$39.42
	WM SUPERCENTER#3222	11/09/2012	$7.61
	WM SUPERCENTER#3222	11/15/2012	$48.01
	32MIX	11/19/2012	$82.00
			$469.04
SUZANNE ROOK SCHILF	TC RECORD	11/08/2012	$7.00
	THE TRANSPORTATION RSRCH	11/13/2012	$20.00
	ANSI	11/27/2012	$130.00
			$157.00
TAGHI DARROUDI	FEDEX 793952117794	11/01/2012	$5.66
	FEDEX 793954730930	11/04/2012	$715.56
	FEDEX 793989435799	11/07/2012	$5.66
	FEDEX 794007959770	11/08/2012	$8.22
	FEDEX 794012655385	11/08/2012	$6.74
	MICROSCOPY SOCIETY OF AME	11/13/2012	$60.00
	PAYPAL MICROANALYS	11/13/2012	$70.00
	FEDEX 794041032980	11/14/2012	$9.50
	FEDEX 794060164583	11/15/2012	$5.66
	FEDEX 794054243310	11/15/2012	$6.44
	FEDEX 794087028718	11/18/2012	$13.26
	FEDEX 794126785828	11/27/2012	$5.53
	FEDEX 794144964890	11/28/2012	$6.74
	TED PELLA INC	11/28/2012	$430.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,349.04
TALITHA ELLINGTON	AUTOMOTIVE NEWS EVENTS	10/30/2012	$305.00
	DISH NETWORK-ONE TIME	11/06/2012	$119.77
	DELTA AIR 0067159694314	11/07/2012	$827.70
	AGENT FEE 8900582319598	11/07/2012	$40.00
	IMAGISTICSINV 418063549	11/10/2012	$99.64
	SPIRIT TELECOM	11/12/2012	$29.12
	DELTA AIR 0067159694327	11/13/2012	$418.10
	AGENT FEE 8900582319607	11/13/2012	$40.00
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
	WWW.GATHERCONTENT.COM	11/16/2012	$24.00
	SHARP BUSINESS SYS-SC	11/16/2012	$274.97
	STAPLES 00105536	11/18/2012	$8.01
	SURVEYMONKEY.COM	11/21/2012	$24.00
	PIEDMONTNG/SPEEDPAY	11/30/2012	$131.13
			$2,351.39
TAMARA L. CUSHING	THE UPS STORE 3497	11/01/2012	$44.99
	STAPLES 00118018	10/31/2012	$94.51
	TARGET 00014522	11/12/2012	$7.10
			$146.60
TAMARA MCNEALY	VWR INTERNATIONAL INC	11/02/2012	$38.42
	VWR INTERNATIONAL INC	11/06/2012	$37.88
	VWR INTERNATIONAL INC	11/13/2012	$228.31
	VWR INTERNATIONAL INC	11/13/2012	$43.67
	VWR INTERNATIONAL INC	11/14/2012	$32.60
	FISHER SCI ATL	11/13/2012	$23.39
	VWR INTERNATIONAL INC	11/29/2012	$159.29
	VWR INTERNATIONAL INC	11/29/2012	$45.23
			$608.79
TAMARA MCNUTT-SCOTT	WM SUPERCENTER#0396	11/07/2012	$15.45
			$15.45
TAMMY CRANE	SW PROMOTIONS	11/05/2012	$390.61
	MONSTER.COM	11/05/2012	$395.00
	GHSU CAMPUS BUSINESS OFC	11/06/2012	$15.00
	DAVIS BUSINESS SYSTEMS	11/06/2012	$1,007.74
	UPS 0000009F302E442	11/06/2012	$131.32
	PLI JOMSOCIAL	11/06/2012	$99.00
	SPECIAL LIBRARIES ASSN	11/12/2012	$205.00
	PAYPAL ER AND L	11/12/2012	$285.00
	UPS 0000009F302E452	11/13/2012	$230.69
	SPIRIT TELECOM	11/12/2012	$16.47
	GAYLORD BROS INC	11/14/2012	$23.07
	KONICA MINOLTA BUSINESS	11/14/2012	$222.75
	KONICA MINOLTA BUSINESS	11/14/2012	$161.75
	RESEARCH TECHNOLOGY IN	11/16/2012	$199.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	DIAMOND SPRINGS WATER	11/14/2012	$140.55
	KYOCERA DOCUMENT SOLUTION	11/15/2012	$958.65
	UPS 0000009F302E462	11/20/2012	$206.67
	GHSU CAMPUS BUSINESS OFC	11/20/2012	$15.00
	ULINE SHIP SUPPLIES	11/21/2012	$241.32
	RALPH'S TROPHY SHOP	11/20/2012	$15.00
	INFOTRIEVE	11/20/2012	$74.77
	HOLLINGER METAL EDGE INC	11/20/2012	$310.58
	SOUTHWES 5262481758803	11/20/2012	$482.50
	HOLLINGER METAL EDGE INC	11/20/2012	$791.98
	GAYLORD BROS INC	11/22/2012	$34.71
	HIGHSMITH LLC	11/21/2012	$152.50
	UPS 0000009F302E472	11/27/2012	$5.74
	AMAZON MKTPLACE PMTS	11/28/2012	$29.99
	Amazon.com	11/28/2012	$9.96
	PAYPAL TECHGASP	11/29/2012	$22.00
	THE DIALOG CORP/DIALOG	11/29/2012	$110.95
	PAYPAL SIMBUNCH	11/29/2012	$59.99
	FS Stack Ideas	11/29/2012	$59.00
	PAYPAL INK4 INC	11/28/2012	$22.47
			$7,127.68
TAMMY MORTON	FEDEX 418284257	11/04/2012	$20.54
	FEDEX 418668283	11/11/2012	$21.10
	FEDEX 418974126	11/16/2012	$18.42
	FEDEX 112318368	11/20/2012	$15.55
	FEDEX 419315379	11/22/2012	$20.22
	FEDEX 112494765	11/24/2012	$40.08
	FEDEX 419626588	11/29/2012	$24.26
			$160.17
TANYA A. MILLER	USPS 45168006329807708	11/02/2012	$45.00
	SURVEYMONKEY.COM	11/07/2012	$24.00
			$69.00
TANYA L. THOMPSON	STAPLES 00118018	11/05/2012	$58.20
	PUBLIX #1148	11/14/2012	$44.82
	PUBLIX #1148	11/16/2012	$107.03
	THE LAZY GOAT	11/17/2012	$61.79
	THE LAZY GOAT	11/19/2012	$174.56
	COURTYARD BY MARRIOTT GRE	11/18/2012	$572.80
	PUBLIX #1148	11/19/2012	$45.43
	HIGH COTTON OF GREENVILLE	11/20/2012	$142.58
	PUBLIX #1148	11/20/2012	$11.09
			$1,218.30
TARANA KHAN	US INK & TONER INC	11/07/2012	$144.02
	US INK & TONER INC	11/08/2012	$28.10
	USPS.COM CLICK66100611	11/16/2012	$5.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	USPS POSTAL ST66100207	11/26/2012	$46.25
	US INK & TONER INC	11/27/2012	$68.33
	CODE 42 SOFTWARE INC	11/28/2012	$5.00
			$296.74
TERASA YOUNG	CLICK2MAIL	10/31/2012	$37.70
	TRACTOR SUPPLY #1141	11/01/2012	$66.93
	SEARS AUTO CNTR 6727	10/31/2012	$48.27
	LEONARD BUILDING & TRUCK	11/01/2012	$266.50
	TRACTOR SUPPLY #1141	11/02/2012	$5.40
	BARNES & NOBLE #2282	11/01/2012	$29.11
	CLICK2MAIL	11/05/2012	$13.70
	CLEMSON UNIVERSITY	11/08/2012	$20.00
	CLEMSON UNIVERSITY	11/12/2012	$133.75
	BTS #23	11/12/2012	$30.81
	PRINT IMAGE SOLUTIONS	11/15/2012	$362.88
	BEST BUY 00008268	11/19/2012	$700.86
	BEST BUY 00008268	11/19/2012	$824.01
	OFFICE DEPOT #336	11/21/2012	$21.58
	BEST BUY 00008268	11/21/2012	$72.33
	AVANQUEST NORTH AMERIC	11/26/2012	$29.95
	CLEMSON UNIVERSITY	11/27/2012	$15.00
	CLICK2MAIL	11/29/2012	$37.26
			$2,716.04
TERESA MCCOY	THE TIMES	10/31/2012	$18.00
	THOMSON WEST TCD	11/05/2012	$145.63
	TCD TTA-RESEARCH &CPE	11/05/2012	$266.16
	RECORDED BOOKS	11/06/2012	$147.93
	CLEAN EATING	11/05/2012	$24.97
	RECORDED BOOKS	11/06/2012	$118.98
	RECORDED BOOKS	11/06/2012	$40.00
	RECORDED BOOKS	11/06/2012	$28.95
	RECORDED BOOKS	11/06/2012	$14.99
	RECORDED BOOKS	11/06/2012	$40.00
	RECORDED BOOKS	11/06/2012	$19.95
	U OF M-MIS QUARTERLY	11/07/2012	$275.00
	MIAMI MEDIA	11/06/2012	$80.00
	RECORDED BOOKS	11/07/2012	$63.95
	SPRINGER CSC LLC	11/09/2012	$116.01
	TCD TTA-RESEARCH &CPE	11/12/2012	$145.63
	GUITAR WORLD	11/13/2012	$14.95
	TCD GALE	11/15/2012	$226.23
	AP BOOKSTORE.COM	11/15/2012	$275.00
	TAYLOR & FRANCIS	11/15/2012	$538.00
	TCD GALE	11/29/2012	$199.87
			$2,800.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	SACS COC	11/02/2012	$550.00
	UPS 0000R24F80	11/04/2012	$24.02
	AGENT FEE 8900582319593	11/05/2012	$40.00
	SOUTHWES 0052606192910	11/05/2012	$10.00
	SOUTHWES 0052606192910	11/05/2012	$10.00
	SOUTHWES 0052624787558	11/05/2012	$265.70
	AMERICAN AI 0017159694320	11/09/2012	$412.10
	AMERICAN AI 0017159694321	11/09/2012	$412.10
	AGENT FEE 8900582319602	11/09/2012	$80.00
	FOOD LION #2209	11/13/2012	$17.95
	AMERICAN AI 0017159694322	11/12/2012	$412.10
	AGENT FEE 8900582319603	11/12/2012	$40.00
			$2,273.97
TERESA SMITH	INF PEOPLESMART.COM	10/31/2012	$19.95
	BI-LO 566	10/31/2012	$50.67
	TOTALCOMP	10/31/2012	$307.36
	SPEEDPAY:DUKE-ENERGY	11/03/2012	$2,392.53
	TEXIDYNE INC	11/02/2012	$320.00
	SANDY SPRINGS WATER	11/02/2012	$44.40
	TILE COUNCIL OF AMER	11/02/2012	$105.00
	VWR INTERNATIONAL INC	11/06/2012	$56.63
	LOWES #00728	11/05/2012	$153.86
	ASTM FEES/PUBLICATIONS	11/05/2012	$75.00
	LECO CORPORATION	11/06/2012	$50.63
	ALPHA RESOURCES	11/06/2012	$1,022.04
	ASTM FEES/PUBLICATIONS	11/07/2012	$75.00
	LOWES #00728	11/08/2012	$17.82
	CLEANFREAK.COM	11/07/2012	$501.40
	VWR INTERNATIONAL INC	11/13/2012	$454.34
	LOWES #00728	11/12/2012	$45.47
	TILE COUNCIL OF AMER	11/13/2012	$1,200.00
	NATIONAL PETROGRAPHIC SE	11/14/2012	$120.58
	VWR INTERNATIONAL INC	11/16/2012	$46.94
	DOLLAR-GENERAL #0163	11/14/2012	$6.89
	STAMPS.COM	11/16/2012	$24.99
	RALPH'S TROPHY SHOP	11/16/2012	$14.42
	TMI USA INC	11/15/2012	$109.00
	TILE COUNCIL OF AMER	11/16/2012	$300.00
	DIGIEXPRESS	11/20/2012	$138.84
	TRI-COUNTY ACE BLDRS S	11/21/2012	$7.78
	INTERNATIONAL CENTRE FOR	11/21/2012	$500.00
	BIGBLUEHAT	11/21/2012	$25.00
	LOWES #03071	11/26/2012	$240.00
	TRINITY CERAMIC SUPPLY	11/26/2012	$13.98
	TEXIDYNE INC	11/26/2012	$240.00
	FORT-HILL-NG-BILL-PMNT	11/28/2012	$342.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAPLS9234380750000	11/29/2012	$317.98
			$9,340.78
TERESA TUCKER	AMERICAN AI 0012373999828	11/27/2012	$332.10
			$332.10
TERI M. GARRETT	WALGREENS #11769	10/31/2012	$1.36
			$1.36
TERRI B. SUMPTER	DOLLAR-GENERAL #9753	10/30/2012	$18.77
	CLEMSON UNIVERSITY	11/01/2012	$105.00
	FTC	11/07/2012	$237.95
	FIRST BOOK	11/19/2012	$54.00
	PIGGLY WIGGLY 091	11/27/2012	$130.79
	PAYPAL INK4 INC	11/28/2012	$40.39
			$586.90
TERRI BRUCE	OUTDOOR ADVENTURES	11/12/2012	$64.09
	AMSCOPE	11/12/2012	$106.82
	SEARS COM INTERNET	11/12/2012	$1,423.81
	PAK MAIL SENECA	11/19/2012	$198.15
	PAYPAL PHOTOMETRIC	11/26/2012	$1,710.00
			$3,502.87
TERRIE JARRETT	BIO RAD 0314TJ110712	11/08/2012	$70.80
	NEW ENGLAND BIOLABS INC	11/08/2012	$740.00
	VWR INTERNATIONAL INC	11/09/2012	$391.62
	AMRESCO	11/08/2012	$164.67
	FISHER SCI CHI	11/10/2012	$60.99
	BIO RAD 0314TJ112812	11/29/2012	$82.34
			$1,510.42
TERRY L DEMPSEY	AMERICAN ASSOCIATION OF M	11/15/2012	$75.00
			$75.00
TERRY M TRITT	DIAMOND SPRINGS WATER	11/06/2012	$31.03
	ENTEGRIS, INC	11/08/2012	$9.64
	ENTEGRIS, INC	11/08/2012	$2,033.75
	APL APPLE ITUNES STORE	11/28/2012	$19.99
			$2,094.41
THEODORE E. RAYMOND JR.	BEST BUY 00015156	11/14/2012	$160.46
			$160.46
THERESA M. CURTIS-BARNES	USPS 45058005129805728	11/14/2012	$9.00
			$9.00
THOMAS C. JENKINS	VWR INTERNATIONAL INC	11/10/2012	$104.30
			$104.30
THOMAS HUGHES	VWR INTERNATIONAL INC	11/01/2012	$87.48
	BI-LO CENTER	11/19/2012	$315.00
			$402.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	ACADEMYFOREXCELL	11/06/2012	$47.00
	APL APPLE ITUNES STORE	11/14/2012	$1.29
	DRI ISKYSOFT IMEDIA	11/13/2012	$69.95
	DRI ISKYSOFT IMEDIA	11/13/2012	$6.95
	APL APPLE ITUNES STORE	11/24/2012	$1.29
	BEST BUY 00005207	11/24/2012	$158.98
			$285.46
THOMAS R. SCOTT	COX, MATTHEWS & ASSOC.	10/31/2012	$1,505.00
	COX, MATTHEWS & ASSOC.	10/31/2012	$85.00
	WWW.PROMOTESOURCE.COM	10/31/2012	$6.62
	FEDEX 418216500	11/02/2012	$12.44
	EAST PARK PRINTING	11/01/2012	$343.47
	CULLIGAN OF THE PIEDMO	11/06/2012	$30.95
	SPIRIT TELECOM	11/12/2012	$0.32
	SPIRIT TELECOM	11/12/2012	$7.61
	COX, MATTHEWS & ASSOC.	11/14/2012	$1,505.00
	COX, MATTHEWS & ASSOC.	11/14/2012	$85.00
	CLEMSON APPLE STORE	11/14/2012	$59.87
	SUMMIT PUBLISHING CO	11/14/2012	$2,000.00
	AAAS SCIENCE/AAAS	11/15/2012	$425.00
	USNEWS.COM ONLINE STORE	11/19/2012	$29.95
	MAGNA PUBLICATIONS	11/20/2012	$349.00
	BNAIBRITHIN	11/27/2012	$250.00
	SC FARM BUREAU FEDERATION	11/28/2012	$40.00
			$6,735.23
THOMAS STANDRIDGE	LOWES #03071	11/05/2012	$2.59
			$2.59
THOMAS T. PETERS	GODADDY.COM	11/19/2012	$168.38
	SURVEYMONKEY.COM	11/19/2012	$59.85
	OFFICE DEPOT #1165	11/20/2012	$282.99
	OFFICE DEPOT #1214	11/20/2012	$476.89
			$988.11
THOMAS W JONES	TOTER INC.	10/31/2012	$2,362.56
	WWW.DICKSSPORTNGGOODS.COM	11/04/2012	$85.58
	NU LIFE ENVIRONMENTAL IN	11/05/2012	$1,232.55
	NU LIFE ENVIRONMENTAL IN	11/05/2012	$486.85
	BLACK SHEEP PROMOTIONS	11/07/2012	$836.56
	OCONEE WELDING SUPPLY INC	11/09/2012	$3.18
	LOWES #03071	11/15/2012	$33.52
	WWW EARTHLINK.NET	11/19/2012	$49.95
	EARTH-CENTRIC, LLC	11/19/2012	$54.98
	CU-OUTDOOR LAB	11/19/2012	$281.25
	STAPLES 00111807	11/20/2012	$52.65
	Signarama-Anderson	11/26/2012	$311.51
	ANDERSON NAPA AUTO PARTS	11/26/2012	$84.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,875.43
TIM CAMPBELL	LOWES #03071	10/31/2012	$40.64
	LOWES #03071	10/31/2012	$40.64
	TRI-COUNTY ACE BLDRS S	10/31/2012	$2.90
	TRI-COUNTY ACE BLDRS S	11/01/2012	$22.20
	TRI-COUNTY ACE BLDRS S	11/01/2012	$8.28
	MARION DAVIS INC	11/01/2012	$17.80
	LOWES #03071	11/05/2012	$10.42
	LOWES #03071	11/05/2012	$12.81
	TRI-COUNTY ACE BLDRS S	11/06/2012	$76.22
	TRI-COUNTY ACE BLDRS S	11/06/2012	$12.43
	TRI-COUNTY ACE BLDRS S	11/08/2012	$14.00
	TRI-COUNTY ACE BLDRS S	11/08/2012	$13.98
	TRI-COUNTY ACE BLDRS S	11/08/2012	$10.59
	TRI-COUNTY ACE BLDRS S	11/08/2012	$5.70
	MARION DAVIS INC	11/09/2012	$24.14
	TRI-COUNTY ACE BLDRS S	11/14/2012	$37.17
	MARION DAVIS INC	11/13/2012	$36.38
	TRI-COUNTY ACE BLDRS S	11/15/2012	$92.47
	TRI-COUNTY ACE BLDRS S	11/17/2012	$122.12
	TRI-COUNTY ACE BLDRS S	11/17/2012	$83.70
	TRI-COUNTY ACE BLDRS S	11/16/2012	$6.52
	MARION DAVIS INC	11/21/2012	$24.17
	LOWES #03071	11/26/2012	$70.01
	LOWES #03071	11/27/2012	$87.17
	TRI-COUNTY ACE BLDRS S	11/28/2012	$20.21
	TRI-COUNTY ACE BLDRS S	11/28/2012	$8.81
	TRI-COUNTY ACE BLDRS S	11/29/2012	$11.49
			$912.97
TIM MATCH	VOICES .COM	10/30/2012	$165.00
	AGENT FEE 0067166322592	10/31/2012	$18.00
	AGENT FEE 0067166322588	10/31/2012	$18.00
	DELTA AIR 0067166322593	10/31/2012	$404.10
	DELTA AIR 0067166322590	10/31/2012	$404.10
	AGENT FEE 0067166322593	10/31/2012	$18.00
	DELTA AIR 0067166322592	10/31/2012	$404.10
	DELTA AIR 0067166322585	10/31/2012	$404.10
	AGENT FEE 0067166322585	10/31/2012	$18.00
	AGENT FEE 0067166322590	10/31/2012	$18.00
	DELTA AIR 0067166322586	10/31/2012	$404.10
	DELTA AIR 0067166322584	10/31/2012	$404.10
	DELTA AIR 0067166322588	10/31/2012	$404.10
	AGENT FEE 0067166322586	10/31/2012	$18.00
	AGENT FEE 0067166322582	10/31/2012	$18.00
	DELTA AIR 0067166322582	10/31/2012	$404.10
	DELTA AIR 0067166322587	10/31/2012	$404.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067166322584	10/31/2012	$18.00
	AGENT FEE 0067166322587	10/31/2012	$18.00
	APL APPLE ITUNES STORE	11/03/2012	$12.60
	DMI DELL SMALL BUS	11/08/2012	$947.49
	APL APPLE ITUNES STORE	11/07/2012	$6.45
	DMI DELL SMALL BUS	11/08/2012	$608.84
	APL APPLE ITUNES STORE	11/12/2012	$3.27
	USAIRWAYS 0372492139933	11/13/2012	$1,050.00
	USAIRWAYS 0372492139717	11/13/2012	$1,050.00
	CDW GOVERNMENT	11/16/2012	$117.37
	AMERICAN AI 0011964341551	11/19/2012	$550.00
	APL APPLE ITUNES STORE	11/20/2012	$2.28
	VISTAPR VistaPrint.com	11/20/2012	$819.86
	CDW GOVERNMENT	11/21/2012	$9.14
	CDW GOVERNMENT	11/21/2012	$180.91
	DMI DELL SMALL BUS	11/23/2012	$1,191.98
	TEAMCHEER-GIRLSGOTGAME	11/21/2012	$69.84
	USAIRWAYS 0372492939222	11/20/2012	$275.00
	USAIRWAYS 0372492943610	11/20/2012	$275.00
	CDW GOVERNMENT	11/21/2012	$117.37
	VARSITY SPIRIT CLOTHING	11/27/2012	$484.26
	AIR FRANCE 0577168660434	11/28/2012	$2,525.50
			$14,261.06
TINA G. WEAVER	ANDA	10/31/2012	$318.61
	LEVENGER CATALOG&WEB	11/01/2012	$166.95
	ANDA	11/02/2012	$2,077.03
	ANDA	11/03/2012	$790.78
	NASPA-AUTHORIZE.NET	11/01/2012	$75.00
	BELNICK INC	11/07/2012	$45.62
	BIZ VISION LLC	11/09/2012	$290.00
	ANDA	11/08/2012	$607.16
	PHARM LTR PRESCR LTR	11/08/2012	$393.42
	ANDA	11/10/2012	$150.00
	ANDA	11/09/2012	$551.17
	BELNICK INC	11/17/2012	$34.38
	ANDA	11/16/2012	$1,540.50
	WKH LIPPINCOTT WMS/WIL	11/22/2012	$267.62
	800-436-9269 HAYMARKET	11/20/2012	$49.00
	BELNICK INC	11/21/2012	$1,341.46
	ANDA	11/23/2012	$989.85
	SEIKO INSTRUMENTS USA	11/27/2012	$42.93
	ANDA	11/29/2012	$1,178.25
			$10,909.73
TOBY R KIRKLAND	LINODE.COM	11/01/2012	$39.90
	WALMART.COM 8009666546	11/02/2012	$23.08
	4OVER, INC.	11/03/2012	$115.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	4OVER, INC.	11/03/2012	$215.34
	WALMART.COM 8009666546	11/06/2012	$3.40
	Amazon.com	11/13/2012	$138.00
	THE RACKSPACE CLOUD	11/14/2012	$360.43
	Amazon.com	11/21/2012	$5.98
	AMAZON MKTPLACE PMTS	11/23/2012	$39.00
			$940.32
TODD H HUBING	SAE INTERNATIONAL	11/02/2012	$249.00
	DKC DIGI KEY CORP	11/09/2012	$16.95
	DMI DELL SM BUS	11/26/2012	$2,215.47
	DMI DELL SM BUS	11/30/2012	$0.02
			$2,481.44
TOM KUEHN	NEWSPAPERARCHIVE COM	11/02/2012	$47.94
	CLEMSON APPLE STORE	11/02/2012	$160.45
	FEDEX 793949509893	11/04/2012	$8.03
	DELTA AIR 0062317282503	11/02/2012	$216.70
	RH RANDOM HOUSE	11/06/2012	$3.00
	WWOOF USA	11/09/2012	$30.00
	Amazon.com	11/14/2012	$30.23
	FEDEX 794082836977	11/18/2012	$64.89
	USMARKERBOARD	11/19/2012	$370.32
	USMARKERBOARD	11/19/2012	$370.32
	OFFICE MAX	11/20/2012	$192.54
			$1,494.42
TONY CANTRELL	BROCKS CAR REPAIR	10/31/2012	$124.14
	AUTOMOTIVE REPAIR SERVICE	10/31/2012	$185.82
	BROCKS CAR REPAIR	10/31/2012	$609.45
	BROCKS CAR REPAIR	10/31/2012	$57.95
	AUTOMOTIVE REPAIR SERVICE	10/31/2012	$612.55
	AUTOMOTIVE REPAIR SERVICE	10/31/2012	$13.72
	AUTOMOTIVE REPAIR SERVICE	11/01/2012	$34.43
	AUTOMOTIVE REPAIR SERVICE	11/01/2012	$215.35
	AUTOMOTIVE REPAIR SERVICE	11/02/2012	$497.80
	AUTOMOTIVE REPAIR SERVICE	11/05/2012	$3.96
	DS UPHOLSTERY & TRIM	11/05/2012	$40.00
	PENDLETON TIRE COMPANY	11/07/2012	$1,216.36
	BROCKS CAR REPAIR	11/08/2012	$969.36
	BROCKS CAR REPAIR	11/08/2012	$144.46
	ANDERSON NAPA AUTO PARTS	11/07/2012	$17.74
	AUTOMOTIVE REPAIR SERVICE	11/12/2012	$111.53
	AUTOMOTIVE REPAIR SERVICE	11/12/2012	$162.00
	PENDLETON TIRE COMPANY	11/14/2012	$1,030.96
	PENDLETON TIRE COMPANY	11/14/2012	$206.56
	PENDLETON TIRE COMPANY	11/14/2012	$569.12
	PENDLETON TIRE COMPANY	11/14/2012	$198.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	11/20/2012	$370.66
	DS UPHOLSTERY & TRIM	11/20/2012	$100.00
	SNIDER TIRE #343	11/21/2012	$3,109.49
	PENDLETON TIRE COMPANY	11/27/2012	$443.30
			$11,045.42
TONY ROCHESTER	W W GRAINGER 916	11/01/2012	$14.38
	W W GRAINGER 916	11/01/2012	$931.89
	LIFE FITNESS	11/08/2012	$268.94
	W W GRAINGER 916	11/07/2012	$87.22
	W W GRAINGER 916	11/08/2012	$17.57
	RINGSIDE	11/07/2012	$314.93
	BSN SPORT SUPPLY GROUP	11/09/2012	$1,016.60
	DUFFIELD AQUATICS, INC.	11/12/2012	$10.91
	DUFFIELD AQUATICS, INC.	11/12/2012	$785.00
	LIFE FITNESS	11/14/2012	$188.38
	W W GRAINGER 916	11/14/2012	$276.10
	MAXTEX, INC	11/15/2012	$1,068.31
	DUFFIELD AQUATICS, INC.	11/15/2012	$337.61
	LIFE FITNESS	11/15/2012	$115.06
	ANDERSON NAPA AUTO PARTS	11/14/2012	$98.43
	W W GRAINGER 916	11/14/2012	$22.57
	W W GRAINGER 916	11/15/2012	$432.89
	W W GRAINGER 916	11/15/2012	$30.52
	DUFFIELD AQUATICS, INC.	11/20/2012	$1,171.48
	VACBELT COM	11/20/2012	$17.95
			$7,206.74
TONYA MCMANUS	NAEYC CONF 8004242460	10/31/2012	$199.00
	Amazon.com	11/06/2012	$32.68
	CLEMSON APPLE STORE	11/07/2012	$64.20
	CLEMSON APPLE STORE	11/13/2012	$21.39
			$317.27
TRACEY D. MORGAN	OFFICE MAX	10/31/2012	$26.70
	SHERWIN WILLIAMS #2658	11/01/2012	$19.25
	ATTAWAY INC	11/02/2012	$1,683.90
	DIAMOND SPRINGS WATER	11/02/2012	$10.59
	LOWES #03071	11/05/2012	$26.10
	AREA CONSTRUCTION SUPPLI	11/06/2012	$69.66
	ANDERSON NAPA AUTO PARTS	11/05/2012	$47.08
	ANDERSON NAPA AUTO PARTS	11/06/2012	$11.76
	TRI-COUNTY ACE BLDRS S	11/07/2012	$26.96
	CLEMSON APPLE STORE	11/09/2012	$137.96
	UPS 1Z8E2T530398546050	11/10/2012	$13.89
	SHERWIN WILLIAMS #2658	11/12/2012	$11.86
	ATTM 821916198 NBI	11/16/2012	$514.43
	SHERWIN WILLIAMS #2658	11/20/2012	$263.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	AUTOMOTIVE REPAIR SERVICE	11/21/2012	$824.16
	HARRIS SPORTING GOODS	11/21/2012	$79.49
	PAPERCLIP COMMUNICATIONS	11/28/2012	$286.00
	INTELLIGENT TRANSPORTATIO	11/27/2012	$25.00
	PAPERCLIP COMMUNICATIONS	11/28/2012	$286.00
	AUTOMOTIVE REPAIR SERVICE	11/29/2012	$135.77
	DIAMOND SPRINGS WATER	11/28/2012	$10.65
			$4,510.89
TRACEY R HARE	ACMIEEE SC2012	11/12/2012	$600.00
	ARAMARK CLEMSON UNIVERSIT	11/12/2012	$170.13
	OFFICE DEPOT #379	11/15/2012	$42.39
	STAPLES 00118976	11/14/2012	$11.69
	ARAMARK CLEMSON UNIVERSIT	11/19/2012	$167.99
	INTERNET2	11/26/2012	$400.00
	ARAMARK CLEMSON UNIVERSIT	11/26/2012	$121.98
			$1,514.18
TRACY PRATT	HOLIDAY TOWING	11/20/2012	$351.77
	FORT-HILL-NG-BILL-PMNT	11/21/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	11/21/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	11/21/2012	$138.40
	FORT-HILL-NG-BILL-PMNT	11/21/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	11/21/2012	$28.50
			$552.39
TRACY S ARWOOD	ASSCN PRAC PROF ETHIC	11/02/2012	$250.00
	ATLANTIC INFORMATION SERV	10/31/2012	$390.00
	PRIM&R	11/06/2012	$165.00
	PRIM&R	11/06/2012	$165.00
	VZWRLSS IVR VE	11/08/2012	$38.01
	UPS 1ZE8W2650296453913	11/08/2012	$4.95
	JOBTARGET LLC	11/12/2012	$250.00
	SPIRIT TELECOM	11/12/2012	$1.66
	WWW.LINKEDIN.COM	11/12/2012	$195.00
	KYOCERA DOCUMENT SOLUTION	11/13/2012	$152.10
	ORLANDO HEALTH	11/15/2012	$100.00
	SHARP BUSINESS SYS-SC	11/16/2012	$483.99
	JOBTARGET LLC	11/28/2012	$89.00
	HIGHEREDJOBS.COM	11/28/2012	$195.00
	BOXWOOD TECH	11/28/2012	$250.00
	EHS CAREERS.COM INC.	11/29/2012	$315.00
			$3,044.71
TRUMAN NICHOLSON	LOWES #03071	11/28/2012	$41.31
			$41.31
V SRIDHARAN	Association for Informati	10/30/2012	$70.00
	Association for Informati	10/30/2012	$675.00
	APL APPLE ONLINE STORE	10/31/2012	$52.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	SOUTHWES 0052624774962	10/30/2012	$131.10
	Association for Informati	10/30/2012	$135.00
	Amazon.com	11/01/2012	$51.04
	SHR HUMAN RESOURC MNG	11/02/2012	$45.95
	Amazon.com	11/02/2012	$57.50
	AOM ACADEMY OF MNGMNT	11/02/2012	$193.00
	KYOCERA DOCUMENT SOLUTION	11/02/2012	$860.16
	BLUE DOG INK COM	11/02/2012	$256.38
	PAYPAL DECISIONSCI	11/05/2012	$535.00
	PAYPAL ACADEMICCON	11/07/2012	$73.81
	AMAZON MKTPLACE PMTS	11/08/2012	$161.98
	AMAZON MKTPLACE PMTS	11/10/2012	$96.96
	AOM ACADEMY OF MNGMNT	11/09/2012	$182.00
	PROJECT MGMT INSTITUTE	11/09/2012	$1,900.00
	AMAZON MKTPLACE PMTS	11/13/2012	$107.21
	AMAZON MKTPLACE PMTS	11/13/2012	$212.87
	AAAS SCIENCE MAG	11/14/2012	$275.00
	DELTA AIR 0067167624713	11/13/2012	$206.70
	Amazon.com	11/14/2012	$65.00
	Association for Informati	11/13/2012	$85.00
	Association for Informati	11/13/2012	$430.00
	Amazon.com	11/15/2012	$104.15
	AMAZON MKTPLACE PMTS	11/20/2012	$2.26
	POMS	11/29/2012	$100.00
	CLEMSON APPLE STORE	11/29/2012	$71.58
	AMAZON MKTPLACE PMTS	11/29/2012	$99.95
			$7,237.03
VICKIE L BYKO	SEIKO INSTRUMENTS USA	11/02/2012	$34.94
	AMERICAN JERSEY CATTLE AS	11/07/2012	$24.00
	HOLSTEIN ASSOC USA INC	11/08/2012	$13.00
	AMAZON MKTPLACE PMTS	11/21/2012	$278.99
	AMAZON MKTPLACE PMTS	11/21/2012	$232.48
	Amazon.com	11/21/2012	$44.42
	Amazon.com	11/22/2012	$41.20
	AIRGAS NAT WELDERS #25	11/28/2012	$188.07
			$857.10
VICKY BERTAGNOLLI	LOWES #00639	11/05/2012	$72.44
	REIDS #2699	11/06/2012	$41.32
	HOBBY LOBBY #289	11/05/2012	$9.60
	ATT BILL PAYMENT	11/07/2012	$161.41
	THE HOME DEPOT 1117	11/05/2012	$13.21
	CLEMSON UNIVERSITY	11/26/2012	$117.60
	ATT BILL PAYMENT	11/29/2012	$160.04
			$575.62
VICTOR B SHELBURNE	RALPH'S TROPHY SHOP	11/09/2012	$202.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$202.59
VIRGINIA FOULK	PAYPAL KP SURPLUS	10/31/2012	$84.99
	MAGNETICCONCEPTSCORP	11/09/2012	$36.44
	USPS 45168006329807708	11/26/2012	$50.05
	USPS 45168006329807708	11/27/2012	$72.10
			$243.58
VIVIAN HALEY ZITLIN	FED OF AMERICAN SOCIETIES	11/14/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/14/2012	$65.00
			$130.00
WALTER BORTZ	AMAZON MKTPLACE PMTS	11/01/2012	$29.99
	AVANQUEST NORTH AMERIC	11/16/2012	$29.95
	HUGHES LUMBER & BUILDI	11/29/2012	$5.30
			$65.24
WALTER SCOTT MONFORT	FCI FREIGHTCENTER	11/02/2012	$1,500.00
	STAPLS3143432483000	11/08/2012	$1,144.89
	SMITHTURF AND IRRIGATI	11/12/2012	$485.05
	AMERICAN PHYTOPATHOLOGIC	11/19/2012	$177.00
			$3,306.94
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	11/30/2012	$10.00
			$10.00
WEIGUO CAO	FISHER SCI ATL	10/31/2012	$853.66
	RAININ INSTRUMENT LLC	11/01/2012	$2,088.80
	OPERON BIOTECHNOLOGIES I	11/05/2012	$159.12
	DENVILLESCIENTIFIC	11/08/2012	$41.72
	INVITROGEN 22544436	11/29/2012	$1,026.45
			$4,169.75
WEN Y CHEN	APL APPLE ONLINE STORE	11/08/2012	$41.34
	APL APPLE ONLINE STORE	11/08/2012	$30.74
	APL APPLE ONLINE STORE	11/21/2012	$316.94
	APL APPLE ONLINE STORE	11/21/2012	$348.74
			$737.76
WICKES WESTCOTT	UNIVERSITY OF S CAR	11/02/2012	$50.00
	HIGHER EDUCATION PUBLICAT	11/01/2012	$70.00
	UNIVERSITY PRESS	11/05/2012	$51.00
			$171.00
WILL HIOTT	CORPORATE STAFFING SERVIC	11/02/2012	$30.25
	CLEMSON APPLE STORE	11/12/2012	$128.19
	THE HERMITAGE	11/15/2012	$1,228.80
	CLEMSON APPLE STORE	11/16/2012	$44.70
	CLEMSON CENTRAL STORAGE	11/19/2012	$180.00
	CORPORATE STAFFING SERVIC	11/21/2012	$152.81
	THE HERMITAGE	11/26/2012	$414.00
	CVS PHARMACY #4026 Q03	11/27/2012	$29.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	CORPORATE STAFFING SERVIC	11/29/2012	$253.44
			$2,461.59
WILLIAM BRYAN SMITH	VZWRLSS PRPAY AUTOPAY	11/13/2012	$30.00
	PAYPAL JANEFASHION	11/13/2012	$61.92
	SPIRIT TELECOM	11/12/2012	$43.50
	CTS FRONTIER PHONE PAY	11/15/2012	$176.74
	LADYBUG DESIGNERS	11/26/2012	$118.00
	WM SUPERCENTER#1130	11/27/2012	$33.63
			$463.79
WILLIAM COBURN	BLACK ELECTRICAL SUPPLY I	11/02/2012	$115.64
	BLACK ELECTRICAL SUPPLY I	11/07/2012	$87.95
	TRI-COUNTY ACE BLDRS S	11/17/2012	$40.08
	SHERWIN WILLIAMS #2658	11/19/2012	$7.37
	SHERWIN WILLIAMS #2658	11/19/2012	$35.02
			$286.06
WILLIAM D JAMES	WM SUPERCENTER#0624	11/01/2012	$112.22
			$112.22
WILLIAM DANDREA	NACDA & AFFILIATES	11/06/2012	$650.00
	NACDA & AFFILIATES	11/06/2012	$450.00
	WM SUPERCENTER#3222	11/07/2012	$24.38
	WM SUPERCENTER#3222	11/12/2012	$60.54
	WM SUPERCENTER#3222	11/28/2012	$19.10
	ASSN OF FUNDRAISING PROF	11/29/2012	$250.00
			$1,454.02
WILLIAM E KEELS	NOCTI	11/19/2012	$196.00
	VZWRLSS APOCC VISE	11/20/2012	$38.01
	STAPLES 00106567	11/26/2012	$12.83
			$246.84
WILLIAM E. HUNT	LOWES #01075	10/30/2012	$125.13
	AMAZON MKTPLACE PMTS	11/06/2012	$12.97
	AMAZON MKTPLACE PMTS	11/06/2012	$21.80
	AMAZON MKTPLACE PMTS	11/07/2012	$10.55
	WWW.NEWEGG.COM	11/17/2012	$111.94
	TESTPLANT	11/26/2012	$35.00
			$317.39
WILLIAM G HENDERSON	SPIRIT TELECOM	11/12/2012	$6.34
	ATT CONS PHONE PMT	11/21/2012	$156.98
	ASA-SSSA-CSSA	11/21/2012	$80.00
	WM SUPERCENTER#4420	11/28/2012	$39.53
			$282.85
WILLIAM G HENDERSON JR	APL APPLE ITUNES STORE	11/09/2012	$2.99
	AMAZON MKTPLACE PMTS	11/16/2012	$65.21
	STAPLES 00108449	11/25/2012	$34.10
	PIONEER FARM EQUIP INC	11/26/2012	$223.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$325.93
WILLIAM G SHIVAR	CLEMSON AUTO PARTS INC	10/30/2012	$0.66
	ANDERSON NAPA AUTO PARTS	11/02/2012	$5.34
	SOUTHEASTERN EMERGENCY	11/14/2012	$151.01
	SOUTHEASTERN EMERGENCY	11/15/2012	$44.80
	WM SUPERCENTER#3222	11/23/2012	$21.45
	SOUTHEASTERN EMERGENCY	11/27/2012	$836.96
	ZOLL MEDICAL CORP	11/27/2012	$1,756.82
	ZOLL MEDICAL CORP	11/29/2012	$2,065.96
			$4,883.00
WILLIAM HANVEY JR	USPS.COM CLICK66100611	11/01/2012	$4.90
	US DITCHER	11/02/2012	$466.46
	WILLIAMS TRUCK TIR	11/05/2012	$1,336.80
	W.P.LAW, INC #3	11/05/2012	$399.05
	FEDEX 418470009	11/07/2012	$28.10
	KYOCERA DOCUMENT SOLUTION	11/09/2012	$75.52
	KYOCERA DOCUMENT SOLUTION	11/09/2012	$29.96
	KYOCERA DOCUMENT SOLUTION	11/09/2012	$4.65
	ASA-SSSA-CSSA	11/09/2012	$80.00
	HASLER INC	11/09/2012	$68.19
	FEDEX 418592774	11/09/2012	$8.92
	AIRGAS NAT WELDERS #15	11/13/2012	$45.92
	CHARLESTON WATER SYSTEM 3	11/13/2012	$120.60
	CHARLESTON WATER SYSTEM 3	11/13/2012	$211.82
	REPUBLIC SERVICES TRASH	11/13/2012	$106.27
	CHARLESTON WATER SYSTEM 3	11/13/2012	$29.40
	FEDEX 418916745	11/15/2012	$5.76
	WILLIAMSON WELDING	11/26/2012	$385.00
	FEDEX 419573290	11/28/2012	$7.64
	EREPLACEMENTPARTS.COM	11/29/2012	$270.27
	LOWES #00655	11/29/2012	$59.32
	SIMPLEX GRINNELL WEB P	11/29/2012	$867.29
	TRACTOR SUPPLY COMPANY #	11/29/2012	$30.99
			$4,642.83
WILLIAM L. HAVICE	CRUCIAL.COM	11/02/2012	$55.99
	ASEE	11/01/2012	$91.00
			$146.99
WILLIAM LASSER	GEIGER	11/02/2012	$2,307.20
	CLEMSON VARIETY & FRAME S	11/02/2012	$1,307.89
	GEIGER	11/02/2012	$395.90
	NY TIMES SINGLE COPY	11/05/2012	$1,551.80
	FORMS AND SUPPLY-AOPD	11/06/2012	$322.07
	Amazon.com	11/08/2012	$185.83
	Amazon.com	11/12/2012	$92.24
	BI-LO CENTER	11/14/2012	$717.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	NACAC	11/16/2012	$60.00
	Amazon Services-Kindle	11/21/2012	$11.99
	BARNES & NOBLE #2558	11/26/2012	$22.09
	Amazon.com	11/28/2012	$91.80
			$7,066.31
WILLIAM M HOOD	BARGAIN FOODS INC	11/09/2012	$224.10
	NORTHERN TOOL EQUIPMNT	11/23/2012	$258.61
			$482.71
WILLIAM M. SMOAK III	PORTERFIELD TIRE COMMERCI	11/01/2012	$424.54
	PENDLETON TIRE COMPANY	11/02/2012	$114.11
	PENDLETON TIRE COMPANY	11/09/2012	$44.73
	LOWES #03071	11/20/2012	$20.65
			$604.03
WILLIAM R MARCOTTE JR	FISHER SCI ATL	11/03/2012	$56.99
	FISHER SCI ATL	11/06/2012	$12.58
	NEW ENGLAND BIOLABS INC	11/08/2012	$140.00
	FISHER SCI ATL	11/13/2012	$22.77
	FISHER SCI CHI	11/17/2012	$30.34
	BIOLINE USA INC	11/27/2012	$81.00
			$343.68
WILLIAM S BALDWIN	FISHER SCI ATL	11/02/2012	$719.28
	AQUATIC BIOSYSTEMS	11/26/2012	$34.00
	ECHELON BIOSCIENCES, INC.	11/20/2012	$145.00
			$898.28
WILLIAM SCOTT WHITESIDE	INST FOOD TECHNOLGST	11/15/2012	$190.00
	CLEMSON VARIETY & FRAME S	11/20/2012	$84.40
			$274.40
WILMA L. MAGYAR	PIZZA HUT #900	11/06/2012	$128.40
	WM SUPERCENTER#2214	11/12/2012	$31.22
	BLAZ-N-BUZZ CATERING COMP	11/12/2012	$240.75
	WOODHILL STORAGE CENTRE	11/14/2012	$1.90
	CHICK-FIL-A #00064	11/27/2012	$182.00
	DOMINO'S 5609	11/28/2012	$161.00
			$745.27
WINSTON E. HOLTON	ETS PRAXIS Registratio	11/15/2012	$85.00
			$85.00
XIUPING JIANG	KAPA BIOSYSTEMS INC.	11/09/2012	$500.00
			$500.00
YA PING SUN	STAPLES 00118976	11/01/2012	$40.78
	BI-LO 539	11/05/2012	$79.66
	ATT BILL PAYMENT	11/07/2012	$39.55
	WWW EARTHLINK.NET	11/11/2012	$44.95
	UPS 00003571YA	11/18/2012	$3.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	BI-LO 539	11/20/2012	$55.86
	OFFICE MAX	11/27/2012	$26.19
	SKYPE	11/25/2012	$25.00
			$315.59
YANMING AN	KYOCERA DOCUMENT SOLUTION	10/31/2012	$83.91
	FEDEX 863619415000133	11/06/2012	$3.58
	FEDEX 793958553438	11/07/2012	$6.86
	OFFICEMAX CT IN#874781	11/08/2012	$231.04
	FEDEX 794001624323	11/11/2012	$4.72
	FEDEX 794001563486	11/11/2012	$7.93
	FEDEX 863619415000140	11/13/2012	$3.61
			$341.65
YANZHANG WEI	FISHER SCI ATL	11/15/2012	$109.89
			$109.89
YENORY HERNANDEZ	INGLES STORE #53	10/30/2012	$17.21
	FAMILY DOLLAR #4605	11/03/2012	$35.15
	BI-LO 419	11/03/2012	$4.43
	PAK MAIL SENECA	11/06/2012	$10.17
	INGLES MARKET #94	11/16/2012	$126.26
	STAPLES 00111807	11/16/2012	$144.31
	KMART 09320	11/16/2012	$271.59
	VZWRLSS IVR VE	11/27/2012	$224.31
	DOLLAR-GENERAL #7140	11/26/2012	$8.03
	WM SUPERCENTER#3222	11/29/2012	$53.60
	DROPBOX	11/29/2012	$20.50
			$915.56
YUJI ARAI	THE GEOLOGICAL SOCIETY	10/31/2012	$245.00
	FISHER SCI CHI	10/31/2012	$45.23
	Amazon.com	11/01/2012	$46.92
	LOWES #03071	11/06/2012	$43.24
	CONFERENCE AND CONT ED	11/08/2012	$20.00
	CONFERENCE AND CONT ED	11/13/2012	$20.00
	SOUTHWES 0052624808576	11/15/2012	$62.50
	VWR INTERNATIONAL INC	11/21/2012	$51.00
	CONFERENCE AND CONT ED	11/20/2012	$20.00
	VWR INTERNATIONAL INC	11/23/2012	$39.22
	VWR INTERNATIONAL INC	11/22/2012	$21.12
	VWR INTERNATIONAL INC	11/22/2012	$568.73
	FISHER SCI CHI	11/24/2012	$668.75
			$1,851.71
YUQING DONG	U OF M CGC	10/31/2012	$21.00
	VWR INTERNATIONAL INC	11/01/2012	$59.42
	VWR INTERNATIONAL INC	11/07/2012	$65.64
	VWR INTERNATIONAL INC	11/07/2012	$73.23
	FISHER SCI ATL	11/08/2012	$35.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$254.71
ZACHARY KERNS	THE UPS STORE 3497	10/31/2012	$51.86
	BI-LO 539	10/31/2012	$25.74
	pollstar	10/30/2012	$599.00
	POLLSTAR	11/01/2012	$125.00
	BI-LO 539	11/06/2012	$24.57
	BI-LO 539	11/07/2012	$45.57
	TOUR DESIGN	11/08/2012	$150.00
	SPORTS BUSINESS JOURNAL	11/12/2012	$209.00
	TOUR DESIGN	11/13/2012	$865.00
	HOTFLYERS.COM INC.	11/19/2012	$500.00
	RICOH RMS-CLEMSON	11/20/2012	$5.90
	CHARTER COMMMURFREESB	11/22/2012	$898.45
	BI-LO 539	11/21/2012	$68.92
	WM SUPERCENTER#3222	11/23/2012	$69.53
	WALMART.COM 8009666546	11/28/2012	$278.04
			$3,916.58
ZELDA B KLEISTER	PAYPAL INK4 INC	10/31/2012	$27.02
	CBI PARALLELS	11/01/2012	$99.99
	Amazon.com	11/05/2012	$26.94
	AMAZON MKTPLACE PMTS	11/05/2012	$85.07
	APL APPLE ONLINE STORE	11/06/2012	$63.54
	APL APPLE ONLINE STORE	11/06/2012	$522.58
	APL APPLE ONLINE STORE	11/07/2012	$1,469.16
	APL APPLE ONLINE STORE	11/07/2012	$461.10
	SHOPLET.COM	11/15/2012	$445.50
	SYX GLOBALINDUSTRIALEQ	11/16/2012	$61.59
	Amazon.com	11/16/2012	$40.78
	OFFICE MAX	11/16/2012	$68.85
	PAYPAL INK4 INC	11/15/2012	$89.08
	TRAVELOCITY.COM	11/28/2012	$9.99
	SYX GLOBALINDUSTRIALEQ	11/28/2012	$166.34
	SYX GLOBALINDUSTRIALEQ	11/28/2012	$88.43
	DELTA AIR 0067149680562	11/28/2012	$684.20
			$4,410.16
ZORAN FILIPI	AMAZON MKTPLACE PMTS	11/03/2012	$29.95
			$29.95

Total for CLEMSON UNIVERSITY: $1,444,592.61

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	11/29/2012	$1,517.76
	AIRGAS NAT WELDERS #25	11/29/2012	$2,460.65
	AIRGAS NAT WELDERS #25	11/29/2012	$2,082.60
	AIRGAS NAT WELDERS #25	11/29/2012	$6,213.42
	AIRGAS NAT WELDERS #25	11/29/2012	$655.74
	AIRGAS NAT WELDERS #25	11/29/2012	$10.94
	AIRGAS NAT WELDERS #25	11/29/2012	$4,149.19
			$17,090.30
CAMPUS COPY SHOP	CAMPUS COPY SHOP	10/31/2012	$86.67
	CAMPUS COPY SHOP	11/06/2012	$180.02
	CAMPUS COPY SHOP	11/06/2012	$142.52
	CAMPUS COPY SHOP	11/08/2012	$199.59
	CAMPUS COPY SHOP	11/20/2012	$43.50
	CAMPUS COPY SHOP	11/20/2012	$124.49
	CAMPUS COPY SHOP	11/27/2012	$777.44
			$1,554.23
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	11/05/2012	$241.93
	CLEMSON AUTO PARTS INC	11/07/2012	$229.28
	CLEMSON AUTO PARTS INC	11/15/2012	$192.55
	CLEMSON AUTO PARTS INC	11/21/2012	$162.46
			$826.22
CULLUM SERVICES INC.	CULLUM SERVICES INC	11/02/2012	$237.70
	CULLUM SERVICES INC	11/09/2012	$1,044.39
	CULLUM SERVICES INC	11/14/2012	$63,286.08
	CULLUM SERVICES INC	11/21/2012	$1,300.00
			$65,868.17
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	11/13/2012	$4,231.35
	DEFENDER SERVICES INC	11/27/2012	$526.11
	DEFENDER SERVICES INC	11/27/2012	$1,949.79
	DEFENDER SERVICES INC	11/27/2012	$202.35
			$6,909.60
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	10/31/2012	$856.00
	GARRETTS DISCOUNT GOLF CA	11/01/2012	$160.50
	GARRETTS DISCOUNT GOLF CA	11/16/2012	$374.50
			$1,391.00
MAC PAPER	MAC PAPERS INC	11/26/2012	$196.79
	MAC PAPERS INC	11/26/2012	$1,441.68
			$1,638.47
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	11/14/2012	$2,224.42
	MARTIN PRINTING COMPAN	11/16/2012	$12,682.15
	MARTIN PRINTING COMPAN	11/21/2012	$1,310.75
			$16,217.32
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	11/16/2012	$51.86

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$51.86
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	11/01/2012	$554.37
			$554.37
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	11/10/2012	$42.40
			$42.40
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	11/06/2012	$7,524.59
			$7,524.59

Total for CLEMSON UNIVERSITY-EPAY: $119,668.53

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CBORD GROUP INC	CBORD GROUP	11/21/2012	$981.87
			$981.87
GRAHAM E-Z GO	GRAHAM SPORTS INC	11/14/2012	$330.91
			$330.91
POLLOCK FINANCIAL	POLLOCK COMPANY	11/07/2012	$4,523.00
	POLLOCK COMPANY	11/08/2012	$6,004.77
	POLLOCK COMPANY	11/19/2012	$768.52
	POLLOCK COMPANY	11/20/2012	$3,110.93
			$14,407.22
SPIRIT TELECOM	SPIRIT TELECOM	11/28/2012	$2,154.05
			$2,154.05
THE PRINTING PORT	THE PRINTING PORT	11/09/2012	$5,243.40
	THE PRINTING PORT	11/28/2012	$826.20
			$6,069.60

Total for COASTAL CAROLINA UNIV EPAY: $23,943.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	AMAZON MKTPLACE PMTS	11/21/2012	$47.89
	ASCA	11/26/2012	$95.00
			$142.89
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHO	10/31/2012	$28.77
	MULTI MEDIA SERVICES	11/05/2012	$290.63
	FORMS AND SUPPLY - AOPD	11/16/2012	$35.23
	CLARK POWELL ASSOCIATES	11/21/2012	$322.92
	DMI DELL HIGHER EDUC	11/22/2012	$523.10
	US INK & TONER INC	11/27/2012	$313.56
	THAWTE	11/29/2012	$149.00
			$1,663.21
ALAN CONNIE	DRUGSTORE.COM	10/31/2012	$100.96
	CCU BOOKSTORE #767	11/12/2012	$31.10
			$132.06
ALLEN TERRELL	GOOGLE Advanced Golf	11/08/2012	$249.00
	USAIRWAYS 0372491760662	11/09/2012	$686.00
	USAIRWAYS 0377146568690	11/12/2012	$356.20
	TAYLORMADE (B2B)	11/15/2012	$302.61
	FCF Force Factor Order	11/15/2012	$4.99
	TITLEIST PERFORMANCE INST	11/16/2012	$899.88
	PAYPAL GOLFINNOVAT	11/25/2012	$105.94
			$2,604.62
ALLISON BUTLER	S & R TURF & IRRIGATION	11/01/2012	$1,500.76
	TRI STATE PUMP & CONTROL	11/02/2012	$550.00
	TIRE TOWN OF CONWAY	11/03/2012	$87.14
	LOWES #01705	11/03/2012	$34.52
	EAGLE ONE GOLF PRODUCTS	11/13/2012	$551.07
	HARRELLS LLC	11/13/2012	$4,792.52
	CAROLINA SAND INC	11/12/2012	$1,573.04
	HD SUPPLY WATERWORKS 554	11/14/2012	$325.23
	NOR NORTHERN TOOL	11/16/2012	$916.92
	HORRY TELEPHONE COOPERATI	11/15/2012	$21.59
	CINTAS #G82	11/21/2012	$22.85
	JOHN DEERE LANDSCAPES593	11/21/2012	$435.11
	SIMMONS IRRIGATION SUPPLY	11/20/2012	$1,796.74
	TRI STATE PUMP & CONTROL	11/26/2012	$594.00
	CAROLINA SAND INC	11/26/2012	$1,038.38
	STERLING SAND CO LLC	11/26/2012	$461.49
	CAROLINA SAND INC	11/27/2012	$698.69
	JOHN DEERE LANDSCAPES593	11/28/2012	$214.52
	HARRELLS LLC	11/28/2012	$3,075.10
			$18,689.67
ALLISON TANNER	COSTCO.COM ONLINE	11/06/2012	$539.98
	ATTM 287018552702NBI	11/26/2012	$87.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$627.23
AMANDA CRADDOCK	HILTON GAITHERSBURG	11/01/2012	$121.24
	WM SUPERCENTER#4664	11/09/2012	$107.57
	LANDS END BUS OUTFITTERS	11/15/2012	$842.81
			$1,071.62
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	11/02/2012	$141.22
			$141.22
ANDREW WHALLEY	SOUTHERN COMPUTER WAREHO	11/28/2012	$217.56
			$217.56
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	11/06/2012	$213.63
	FORMS AND SUPPLY - AOPD	11/07/2012	$5.67
			$219.30
ANTHONY CARTER	LOWES #01705	11/02/2012	$25.50
	LOWES #01705	11/09/2012	$67.12
	TRACTOR SUPPLY #213	11/09/2012	$647.99
	WM SUPERCENTER#4664	11/12/2012	$16.16
	BUILDING REPORTS.COM INC	11/14/2012	$145.75
	MOBILE HOME STORE	11/15/2012	$38.87
	WM SUPERCENTER#0586	11/15/2012	$29.74
			$971.13
ARON GOFF	DMI DELL HIGHER EDUC	11/07/2012	$102.82
	SHI CORP	11/21/2012	$71.55
			$174.37
BARBARA BURD	AMER LIB ASSOC-IMIS	11/06/2012	$135.00
			$135.00
BARRY LIPPMAN	STORE FIXTURES USA	10/31/2012	$47.87
	AMAZON MKTPLACE PMTS	10/31/2012	$19.50
	NATA ONLINE	11/13/2012	$227.00
			$294.37
BERTHA FLADGER	SOUND SYSTEMS, INC.	11/07/2012	$936.76
			$936.76
BERYL MORGAN	PAYPAL DECISIONSCI	11/02/2012	$535.00
	USASBE	11/16/2012	$675.00
			$1,210.00
BONNIE NEAL	XEROX DIRECT XEROXCORP	11/17/2012	$534.56
	FORMS AND SUPPLY - AOPD	11/20/2012	$215.83
			$750.39
BONNIE SENSER	WM SUPERCENTER#0586	11/03/2012	$23.37
	FORMS AND SUPPLY - AOPD	11/07/2012	$164.94
	DMI DELL HIGHER EDUC	11/09/2012	$64.63
	AWARDS PLUS	11/07/2012	$414.72
	FORMS AND SUPPLY - AOPD	11/28/2012	$37.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$704.80
BOYD HOLT	FASTENAL COMPANY01	11/02/2012	$35.33
	FASTENAL COMPANY01	11/02/2012	$366.31
			$401.64
BRENDA PANETTI	USAIRWAYS 0372490971513	11/02/2012	$378.20
	CASE ONLINE	11/01/2012	$800.00
	USPS 45641005829807138	11/05/2012	$31.54
			$1,209.74
BRETT SIMPSON	SIGMA ALDRICH US	10/31/2012	$66.18
	PASCO SCIENTIFIC	10/31/2012	$132.60
	SIGMA ALDRICH US	11/01/2012	$142.86
	KOLDROK WATERS & COFFEE	11/01/2012	$7.72
	SHOPBAKERSNOOK COM	11/07/2012	$14.73
	MATERIALS RES SOC-WEB	11/07/2012	$485.00
	MATERIALS RES SOC-WEB	11/07/2012	$135.00
	TELETEMP CORPORATION	11/07/2012	$172.95
	IRON MOUNTAIN	11/12/2012	$121.20
	SIGMA ALDRICH US	11/12/2012	$408.97
	IRON MOUNTAIN	11/12/2012	$151.50
	FORMS AND SUPPLY - AOPD	11/16/2012	$5.94
	FORMS AND SUPPLY - AOPD	11/15/2012	$16.03
	FORMS AND SUPPLY - AOPD	11/19/2012	$108.42
	FORMS AND SUPPLY - AOPD	11/20/2012	$29.33
	KOLDROK WATERS & COFFEE	11/27/2012	$7.72
			$2,006.15
BRIAN JOHNSON	LOWES #01705	10/31/2012	$73.80
	WEST MARINE #518	11/15/2012	$332.77
			$406.57
BRICE COX	HERALD OFFICE SUPPLY INC	10/31/2012	$216.00
			$216.00
BRUXANNE HEIN	NTL COUNCIL OF UNIV RESEA	11/29/2012	$175.00
			$175.00
BRYAN ENSEL	FOOD LION #1384	11/07/2012	$9.77
	WM SUPERCENTER#4664	11/28/2012	$19.41
			$29.18
BRYAN PAAR	LOWES #01705	10/31/2012	$4.54
	LOWES #01705	11/07/2012	$71.15
	ULINE SHIP SUPPLIES	11/14/2012	$32.49
	EPIC SPORTS	11/13/2012	$457.65
	LOWES #00907	11/25/2012	$213.84
	USPS 45616405729832615	11/27/2012	$8.24
			$787.91
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	11/26/2012	$65.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$65.64
CARI ROSIEK	LOWES #01705	11/05/2012	$17.25
	UNITED 71673916581	11/09/2012	$862.78
	OWW ORBITZ.COM	11/10/2012	$9.99
	AWARDS PLUS	11/14/2012	$2,284.50
			$3,174.52
CAROL COLLINS BUNN	YBP LIBRARY SERVICES	11/02/2012	$43.07
	YBP LIBRARY SERVICES	11/12/2012	$64.64
			$107.71
CAROLYN HICKMAN-WILLIAMS	THE CHRONICLE	11/01/2012	$285.00
	THE CHRONICLE	11/01/2012	$285.00
	THE CHRONICLE	11/02/2012	$285.00
	THE CHRONICLE	11/02/2012	$285.00
	THE CHRONICLE	11/02/2012	$285.00
	JOBTARGET LLC	11/01/2012	$300.00
	THE CHRONICLE	11/02/2012	$285.00
	JOBTARGET LLC	11/02/2012	$1,095.00
	PLAYBILL ONLINE 1	11/05/2012	$24.95
	SOUTHERN SOCIOLOGICAL SO	11/05/2012	$100.00
	ASSOCIATION FOR ASIAN	11/05/2012	$328.00
	AM SOCIOLOGICAL ASSOC	11/05/2012	$198.00
	AEJMC	11/05/2012	$245.50
	TCG	11/05/2012	$266.00
	INTL COMMUNICATION ASSN I	11/07/2012	$472.00
	H NET HUMANITIES AND SOCI	11/08/2012	$125.00
	BOXWOOD TECH	11/14/2012	$525.00
	IEEE JOB SITE	11/14/2012	$260.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	AIGA JOB POSTING SERVICE	11/19/2012	$195.00
			$6,984.45
CASEY ROACH	AC MOORE STR 155	10/31/2012	$85.42
	WM SUPERCENTER#4664	11/03/2012	$7.53
	AC MOORE STR 155	11/06/2012	$35.85
	FORMS AND SUPPLY - AOPD	11/06/2012	$20.20
	PAPER AND MORE	11/07/2012	$83.15
	ENVELOPES.COM	11/08/2012	$71.30
	PAPER PRESENTATION	11/08/2012	$226.40
	AC MOORE STR 155	11/27/2012	$55.41
	CARDSANDPOCKETS	11/27/2012	$79.79
			$665.05
CATHERINE HEWITT	CCU MAIL SERVICES	11/10/2012	$5.90
	FROMUTH TENNIS	11/13/2012	$463.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE HEWITT	FROMUTH TENNIS	11/21/2012	$29.08
	TENNISRECRUTING NET	11/27/2012	$225.00
			$723.04
CHAD CHANDLER	BEST BUY 00008557	11/29/2012	$49.04
			$49.04
CHARLES JOHNS IV	FORMS AND SUPPLY - AOPD	10/30/2012	$55.59
	ACCTS RECEIVABLE	10/31/2012	$260.00
	FORMS AND SUPPLY - AOPD	10/30/2012	$48.92
	FORMS AND SUPPLY - AOPD	10/30/2012	$48.92
	FORMS AND SUPPLY - AOPD	10/30/2012	$6.67
	1ST AND 10TH TEE ENERGY B	11/06/2012	$194.40
	ACCTS RECEIVABLE	11/08/2012	$100.00
	LOWES #01705	11/08/2012	$41.02
	LOWES #01705	11/15/2012	$245.18
	SMITH RUBBER STAMP & SEAL	11/19/2012	$8.32
	FST AND DBA FEMCO LLC	11/20/2012	$171.72
			$1,180.74
CHERYL LOWE	CONWAY AUTO 0024817	11/01/2012	$18.58
	INTERSTATE BATTERY SYSTEM	11/02/2012	$88.35
	CAROLINA ENERGY	11/02/2012	$1,130.43
	GRAHAM SPORTS INC	11/02/2012	$162.01
	TUCKER MATERIALS OF MYRTL	11/05/2012	$55.29
	LOWES #01705	11/05/2012	$66.10
	EAST COAST METAL DIST 27	11/05/2012	$863.41
	PALMETTO PARTS CO	11/05/2012	$182.81
	D&L APPLIANCE PRTS CO#14	11/06/2012	$18.53
	CONWAY AUTO 0024817	11/05/2012	$131.57
	LONGLEY SUPPLY CO	11/05/2012	$8.36
	D&L APPLIANCE PRTS CO#14	11/06/2012	$161.80
	D&L APPLIANCE PRTS CO#14	11/06/2012	$99.08
	CREGGER COMPANY #10	11/05/2012	$21.60
	LOWES #01705	11/06/2012	$31.30
	SIMMONS IRRIGATION SUPPLY	11/05/2012	$66.92
	SURFSIDE EQUIPMENT RENTA	11/06/2012	$89.56
	EAST COAST DISTRIBUTORS	11/06/2012	$110.16
	C C DICKSON CO 1030	11/07/2012	$179.27
	PALMETTO PARTS CO	11/07/2012	$47.56
	GENCO CHEMICALS	11/07/2012	$132.84
	CONWAY AUTO 0024817	11/06/2012	$147.15
	EAST COAST DISTRIBUTORS	11/07/2012	$23.67
	BAKER DIST CO 535	11/08/2012	$217.46
	LOWES #01705	11/08/2012	$110.21
	CONWAY AUTO PARTS	11/08/2012	$57.91
	CONWAY CHRYSLER DODGE JE	11/08/2012	$4.28
	CITY ELECTRIC SUPPLY	11/07/2012	$18.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	ADVANCE AUTO PARTS #6064	11/07/2012	$12.96
	CONWAY FORD INC PARTS	11/09/2012	$223.67
	GRAHAM SPORTS INC	11/09/2012	$500.36
	CITY ELECTRIC SUPPLY	11/08/2012	$11.43
	LOWES #01705	11/09/2012	$6.09
	THE TRANE COMPANY	11/08/2012	$588.01
	SHERWIN WILLIAMS #2769	11/09/2012	$18.19
	ADVANCE AUTO PARTS #6064	11/09/2012	$130.49
	CONWAY AUTO 0024817	11/09/2012	$27.19
	CONWAY CHRYSLER DODGE JE	11/12/2012	$51.56
	PALMETTO PARTS CO	11/12/2012	$108.42
	SURFSIDE EQUIPMENT RENTA	11/12/2012	$9.56
	LOWES #01705	11/13/2012	$160.91
	CONWAY AUTO 0024817	11/12/2012	$34.24
	EAST COAST METAL DIST 27	11/13/2012	$846.20
	BAKER DIST CO 535	11/13/2012	$202.43
	LONGLEY SUPPLY CO	11/12/2012	$23.44
	CAROLINA ENERGY	11/14/2012	$576.80
	CONWAY FEED & GARDEN	11/14/2012	$29.14
	FERGUSON WTRWRKS #543	11/14/2012	$40.82
	SIMMONS IRRIGATION SUPPLY	11/13/2012	$1,316.79
	INTERSTATE BATTERY SYSTEM	11/14/2012	$98.07
	CONWAY AUTO 0024817	11/14/2012	$150.24
	ATLANTIC IRRIGATION SOUTH	11/15/2012	$266.24
	CONWAY AUTO 0024817	11/14/2012	$29.03
	D&L APPLIANCE PRTS CO#14	11/16/2012	$35.48
	CAROLINA ENERGY	11/16/2012	$502.12
	INTERSTATE BATTERY SYSTEM	11/15/2012	$98.07
	GRAHAM SPORTS INC	11/13/2012	$49.09
	GRAHAM SPORTS INC	11/16/2012	$73.64
	PALMETTO PARTS CO	11/16/2012	$231.81
	SHERWIN WILLIAMS #2769	11/16/2012	$543.39
	D&L APPLIANCE PRTS CO#14	11/16/2012	$25.34
	ECK SUPPLY 37	11/16/2012	$270.00
	CONWAY AUTO 0024817	11/21/2012	$216.78
	SHERWIN WILLIAMS #2769	11/21/2012	$401.92
	PALMETTO CHEVROLET	11/20/2012	$153.24
	SHERWIN WILLIAMS #2032	11/21/2012	$357.38
	SPECTRUM PAINT EAST 25	11/26/2012	$18.18
	GRAND STRAND POWER EQUIPM	11/26/2012	$185.38
	C C DICKSON CO 1030	11/26/2012	$213.64
	HD SUPPLY ELEC. #5D	11/26/2012	$22.35
	PALMETTO PARTS CO	11/26/2012	$157.79
	HD SUPPLY ELEC. #5D	11/26/2012	$825.33
	CAROLINA ENERGY	11/27/2012	$753.18
	GRAND STRAND POWER EQUIPM	11/27/2012	$22.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	LOWES #01705	11/27/2012	$192.99
	SIMMONS IRRIGATION SUPPLY	11/26/2012	$496.39
	LONGLEY SUPPLY CO	11/26/2012	$12.20
	SHERWIN WILLIAMS #2729	11/28/2012	$105.44
	SHERWIN WILLIAMS #2769	11/28/2012	$188.20
	PALMETTO PARTS CO	11/28/2012	$7.56
	CONWAY AUTO 0024817	11/27/2012	$47.90
	DMV INTERNET 205	11/28/2012	$6.00
	CITY ELECTRIC SUPPLY	11/27/2012	$21.65
	COASTAL FASTNERS & SUPPLY	11/28/2012	$9.21
	C C DICKSON CO 1030	11/29/2012	$23.92
	THE TRANE COMPANY	11/28/2012	$33.05
	COASTAL ELECTRIC & REWIND	11/28/2012	$310.99
	CONWAY AUTO 0024817	11/28/2012	$22.90
	JOHN DEERE LANDSCAPES593	11/29/2012	$1,749.60
			$18,090.93
CHERYL SMITH	FORMS AND SUPPLY - AOPD	11/05/2012	$175.69
	DMI DELL HIGHER EDUC	11/08/2012	$133.26
	DMI DELL HIGHER EDUC	11/08/2012	$80.67
	YOGA ACCESORIES	11/08/2012	$3,077.10
	ARC SERVICES/TRAINING	11/09/2012	$1,215.00
	AIRGAS NAT WELDERS #31	11/12/2012	$1.59
	FORMS AND SUPPLY - AOPD	11/21/2012	$84.59
	INFOLAB	11/28/2012	$3.00
			$4,770.90
CHRISTINE TODD	SEARS ROEBUC TELEPHONE	10/30/2012	$24.80
	FIRST AID SUPPLIES ONLIN	11/02/2012	$69.02
	SEARS ROEBUC TELEPHONE	11/09/2012	$3.56
	LAGUNA CLAY COMPANY	11/15/2012	$87.96
	DBC BLICK ART MATERIAL	11/29/2012	$621.00
			$806.34
CHRISTOPHER CARTER	PODS #68 WILMINGTON	10/30/2012	$41.04
	PODS #68 WILMINGTON	11/19/2012	$87.47
	NATIVE SONS	11/27/2012	$900.00
			$1,028.51
CHRISTOPHER HILL	THE SCHNEIDER GROUP INC	11/20/2012	$175.00
			$175.00
CHYREL STALVEY	RASIX COMPUTER CENTER	11/02/2012	$245.66
	FORMS AND SUPPLY - AOPD	11/01/2012	$256.67
	RASIX COMPUTER CENTER	11/01/2012	$1,094.65
	RASIX COMPUTER CENTER	11/07/2012	$506.00
	FORMS AND SUPPLY - AOPD	11/07/2012	$176.87
	TLF FLOWERS BY RICHARD I	11/08/2012	$56.68
	WM SUPERCENTER#4664	11/20/2012	$19.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,355.93
CYNTHIA JOHNSTON	123SIGNUP	11/16/2012	$250.00
	123SIGNUP	11/16/2012	$250.00
	123SIGNUP	11/16/2012	$250.00
	123SIGNUP	11/16/2012	$250.00
	PTK FINANCIAL SERVICES	11/20/2012	$750.00
			$1,750.00
DAN MORPHIS	WM SUPERCENTER#0574	10/31/2012	$23.67
	ROYAL CLEANERS -BROADWAY	11/01/2012	$10.00
	WM SUPERCENTER#2712	11/08/2012	$38.66
	LOWES #01004	11/20/2012	$32.80
	WM SUPERCENTER#4664	11/27/2012	$32.31
			$137.44
DANIEL SHELNUTT	CCU BOOKSTORE #767	10/31/2012	$64.80
	WM SUPERCENTER#4664	11/29/2012	$10.80
			$75.60
DAVID E RIDENOUR	MAC PAPERS INC	10/31/2012	$392.34
	STAPLS7091850209000001	11/01/2012	$116.66
	B W WILSON PAPER COMPANY	11/02/2012	$140.07
	B W WILSON PAPER COMPANY	11/02/2012	$127.13
	B W WILSON PAPER COMPANY	11/02/2012	$29.00
	B W WILSON PAPER COMPANY	11/07/2012	$98.88
	B W WILSON PAPER COMPANY	11/09/2012	$106.94
	STAPLS7092525105000001	11/17/2012	$69.97
	B W WILSON PAPER COMPANY	11/26/2012	$51.51
	B W WILSON PAPER COMPANY	11/26/2012	$99.32
	B W WILSON PAPER COMPANY	11/26/2012	$99.32
	B W WILSON PAPER COMPANY	11/26/2012	$56.34
	MAC PAPERS INC	11/29/2012	$994.14
			$2,381.62
DAVID PARKER	WHOLESALE INDUSTRIAL ELEC	11/02/2012	$2,478.00
	CAMCOR INC	11/27/2012	$89.74
	NATIVE SONS	11/28/2012	$1,856.27
			$4,424.01
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	11/05/2012	$897.04
	FORMS AND SUPPLY - AOPD	11/12/2012	$40.42
	INTERNATIONAL CHRIE	11/13/2012	$565.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$77.52
	US INK & TONER INC	11/13/2012	$838.05
	FORMS AND SUPPLY - AOPD	11/27/2012	$4.14
			$2,422.17
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	11/06/2012	$68.71
	ACPA	11/09/2012	$299.00
	COASTAL CAROLINA WEB FEE	11/09/2012	$900.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	DMI DELL HIGHER EDUC	11/15/2012	$116.62
	FORMS AND SUPPLY - AOPD	11/13/2012	$205.80
	US INK & TONER INC	11/15/2012	$57.75
	DMI DELL HIGHER EDUC	11/16/2012	$84.23
	FORMS AND SUPPLY - AOPD	11/19/2012	$39.87
	FORMS AND SUPPLY - AOPD	11/28/2012	$12.97
			$1,784.95
DELORIS DUNCAN	RASIX COMPUTER CENTER	10/31/2012	$137.57
	FORMS AND SUPPLY - AOPD	11/08/2012	$19.87
			$157.44
DENISE BRASWELL	WRIGHT JOHNSTON UNIFORMS	10/30/2012	$357.92
	FORMS AND SUPPLY - AOPD	11/02/2012	$74.43
	WRIGHT JOHNSTON UNIFORMS	11/02/2012	$751.18
	SURF WATER PROMOTIONS	11/07/2012	$773.28
	SURF WATER PROMOTIONS	11/07/2012	$93.96
	SURF WATER PROMOTIONS	11/08/2012	$1,165.32
	POSWORLD.COM	11/08/2012	$27.00
	DMI DELL MEDIUM BUS	11/09/2012	$151.18
	FORMS AND SUPPLY - AOPD	11/09/2012	$38.98
	DMI DELL MEDIUM BUS	11/15/2012	$98.24
	FORMS AND SUPPLY - AOPD	11/13/2012	$2.25
	PAYPAL SCHIGHEREDU	11/16/2012	$300.00
	PAYPAL SCHIGHEREDU	11/16/2012	$300.00
	GAL GALLSINC OFFICE	11/21/2012	$146.25
	FORMS AND SUPPLY - AOPD	11/21/2012	$79.94
	SURF WATER PROMOTIONS	11/27/2012	$293.00
			$4,652.93
DENNIS ROAKES	PAPER HANDLING SOLUTIO	11/06/2012	$65.40
	B W WILSON PAPER COMPANY	11/13/2012	$482.04
	B W WILSON PAPER COMPANY	11/13/2012	$373.02
			$920.46
DIANE L WILSON	ALPHA KAPPA PSI FRATERNIT	10/30/2012	$142.50
	FIRST BOOK DONATION	10/31/2012	$100.00
	ALPHA KAPPA PSI FRATERNIT	10/30/2012	$120.00
	SWANK MOTION PICTURES	11/01/2012	$589.68
	ELVIS SERVICE COMPANY	11/01/2012	$614.40
	NATIVE SONS	10/31/2012	$387.50
	CONWAY RENTAL CENTER INC	11/01/2012	$1,129.14
	UU MONTHLY SYNDICATIONS	11/02/2012	$252.00
	UU MONTHLY SYNDICATIONS	11/02/2012	$78.00
	AWARDS PLUS	11/01/2012	$421.20
	SWANK MOTION PICTURES	11/06/2012	$420.94
	MUSICNOTES INC.	11/13/2012	$5.25
	THE HOOVE LLC CC	11/13/2012	$699.50
	SAMARITANS PURSE INC	11/16/2012	$703.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	HONORSGRADU8018508180	11/26/2012	$54.00
			$5,717.11
DWAYNE BEAM	FOOT MANAGEMENT INC	10/31/2012	$531.00
	CYTOSPORT INC	11/05/2012	$1,260.16
	CYTOSPORT INC	11/13/2012	$708.84
	NATA ONLINE	11/27/2012	$154.00
	NATA ONLINE	11/27/2012	$227.00
	NATA ONLINE	11/27/2012	$154.00
	NATA ONLINE	11/27/2012	$154.00
	NATA ONLINE	11/27/2012	$227.00
	NATA ONLINE	11/27/2012	$227.00
	NATA ONLINE	11/27/2012	$154.00
	NATA	11/27/2012	$250.00
	FOOT MANAGEMENT INC	11/29/2012	$479.50
			$4,526.50
EDWARD R MISHOE	SEVEN OAKS DOORS & HDW	11/01/2012	$788.24
	CITY ELECTRIC SUPPLY	11/01/2012	$23.83
	TUCKER MATERIALS OF MYRTL	11/05/2012	$140.27
	LOWES #01705	11/06/2012	$82.05
	TUCKER MATERIALS OF MYRTL	11/12/2012	$124.41
	LOWES #01705	11/12/2012	$20.36
	TUCKER MATERIALS OF MYRTL	11/14/2012	$62.21
	LOWES #01705	11/16/2012	$31.06
	LOWES #01705	11/19/2012	$16.72
	LOWES #01705	11/19/2012	$8.94
	LOWES #01705	11/19/2012	$28.65
	LOWES #01705	11/19/2012	$9.30
	LOWES #01705	11/28/2012	$25.62
	SEVEN OAKS DOORS & HDW	11/28/2012	$2,074.80
	SPANN ROOFING & SHEET	11/28/2012	$35.10
			$3,471.56
ERIC HALL	WM SUPERCENTER#4664	10/31/2012	$12.93
	HANCOCK FABRICS 1645	11/28/2012	$400.92
	JO-ANN STORE #2201	11/28/2012	$430.88
			$844.73
GAYLE BRITT	PAWLEYS ISLAND SUPPLIES	11/29/2012	$25.42
			$25.42
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	10/31/2012	$160.61
			$160.61
HARRIETTE LOUIS	NEW WAVE EMBROIDERY	11/14/2012	$3,175.20
			$3,175.20
HOLLY MASSEY	LE BLEU OF THE CAROLINAS	11/14/2012	$158.28
	OCC DOC OF SC PA	11/16/2012	$1,316.00
	UCI MEDICAL AFFIL01 OF 01	11/27/2012	$200.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,674.28
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	10/31/2012	$248.63
	W W GRAINGER 916	10/30/2012	$328.55
	GRAYBAR ELECTRIC COMPANY	10/31/2012	$86.96
	SOUTHEASTERN PAPER GROUP	10/31/2012	$5.11
	PALMETTO SAFETY PROD	10/30/2012	$85.86
	SOUTHEASTERN PAPER GROUP	10/31/2012	$883.76
	UNIVAR USA INC	10/30/2012	$142.34
	W W GRAINGER 916	10/30/2012	$510.88
	NOR NORTHERN TOOL	11/01/2012	$292.79
	SOUTHEASTERN PAPER GROUP	11/01/2012	$583.20
	HD SUPPLY FACILITIES MTNC	10/31/2012	$500.00
	W W GRAINGER 916	11/02/2012	$30.03
	J&P PARKSEED-WAYSIDE	11/03/2012	$707.40
	J&P PARKSEED-WAYSIDE	11/03/2012	$1,002.15
	M.A.S.A. / SPORTSADVANTAG	11/02/2012	$139.95
	SOUTHEASTERN PAPER GROUP	11/03/2012	$359.23
	J&P PARKSEED-WAYSIDE	11/03/2012	$428.47
	LOW COUNTRY GLASS	11/01/2012	$20.00
	J&P PARKSEED-WAYSIDE	11/03/2012	$112.28
	SIP STATEINDUSTRIAL US	11/02/2012	$89.64
	W W GRAINGER 916	11/02/2012	$100.70
	DISPLAYS2GOCOM	11/03/2012	$169.32
	J&P PARKSEED-WAYSIDE	11/03/2012	$329.70
	SOUTHEASTERN PAPER GROUP	11/03/2012	$216.48
	MARKERS, INC.	11/02/2012	$68.80
	GRAYBAR ELECTRIC COMPANY	11/03/2012	$1,366.42
	W W GRAINGER 916	11/02/2012	$7.61
	SMITHTURF AND IRRIGATI	11/05/2012	$43.45
	LOWES #01705	11/05/2012	$273.73
	DISCOUNT TROPHY & CO C	11/05/2012	$39.38
	NOR NORTHERN TOOL	11/05/2012	$90.12
	W W GRAINGER 916	11/06/2012	$231.22
	W W GRAINGER 916	11/06/2012	$180.47
	W W GRAINGER 916	11/05/2012	$540.02
	MODERN FURNITURE	11/06/2012	$89.98
	W W GRAINGER 916	11/06/2012	$548.05
	JANPAK 5	11/06/2012	$1,180.74
	W W GRAINGER 916	11/06/2012	$1,119.44
	YOUR FENCE STORE COM	11/06/2012	$92.75
	W W GRAINGER 916	11/06/2012	$48.27
	EMPIRE EQUIPMENT DIST	11/05/2012	$164.76
	W W GRAINGER 916	11/06/2012	$1.95
	GROVE MEDICAL INC	11/06/2012	$501.60
	HD SUPPLY ELEC. #5D	11/07/2012	$474.57
	FELLERS	11/06/2012	$185.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	11/07/2012	$2,719.59
	ARAMARK 77772368	11/07/2012	$431.96
	W W GRAINGER 916	11/07/2012	$27.73
	W W GRAINGER 916	11/08/2012	$105.49
	W W GRAINGER 916	11/07/2012	$503.07
	W W GRAINGER 916	11/07/2012	$251.55
	SMITHTURF AND IRRIGATI	11/08/2012	$14.43
	SMITHTURF AND IRRIGATI	11/08/2012	$0.82
	PLANTS DIRECT INC	11/07/2012	$1,117.80
	GREGORY POOLE EQUIPMEN	11/08/2012	$165.24
	W W GRAINGER 916	11/08/2012	$686.67
	UNIVAR USA INC	11/07/2012	$323.28
	HD SUPPLY FACILITIES MTNC	11/08/2012	$1,251.30
	W W GRAINGER 916	11/08/2012	$40.44
	W W GRAINGER 916	11/08/2012	$548.05
	W W GRAINGER 916	11/07/2012	$59.98
	W W GRAINGER 916	11/07/2012	$557.03
	SMITHTURF AND IRRIGATI	10/29/2012	$25.00
	W W GRAINGER 916	11/09/2012	$67.13
	DISPLAYS2GOCOM	11/09/2012	$102.23
	XPEDX-INTL PAPER	11/09/2012	$402.19
	CONWAY AUTO 0024817	11/09/2012	$204.97
	SILMAR ELECTRONICS	11/09/2012	$638.93
	STRAND COMMUNICATIONS	11/09/2012	$76.62
	W W GRAINGER 916	11/12/2012	$4.91
	LAWSON PRODUCTS	11/12/2012	$214.55
	AMERICAN INDUSTRIES INC	11/12/2012	$628.82
	W W GRAINGER 916	11/12/2012	$115.75
	HYMAN PAPER & CHEMICAL	11/13/2012	$697.46
	HYMAN PAPER & CHEMICAL	11/13/2012	$644.18
	LOWES #01705	11/13/2012	$602.64
	JANPAK 5	11/13/2012	$1,305.79
	LOWES #01705	11/13/2012	$396.04
	FELLERS INC 01 OF 01	11/12/2012	$100.70
	W W GRAINGER 916	11/13/2012	$289.56
	PRODRYERS	11/14/2012	$143.17
	W W GRAINGER 916	11/13/2012	$353.54
	SOUTHEASTERN PAPER GROUP	11/14/2012	$883.76
	GREGORY POOLE EQUIPMEN	11/14/2012	$2,324.16
	W W GRAINGER 916	11/13/2012	$197.77
	WW GRAINGER	11/14/2012	$96.20
	AMERICAN INDUSTRIES INC	11/14/2012	$174.44
	TRAYCO OF SC INC	11/13/2012	$49.20
	FELLERS	11/13/2012	$6.67
	PALMETTO SAFETY PROD	11/13/2012	$47.30
	SUNBELT SIGN SUPPLY IN	11/14/2012	$595.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	11/14/2012	$71.63
	SOUTHEASTERN PAPER GROUP	11/15/2012	$906.99
	W W GRAINGER 916	11/14/2012	$420.69
	DISPLAYS2GOCOM	11/15/2012	$102.23
	LOWES #01705	11/15/2012	$236.52
	GE APPLIANCE SALES #215	11/14/2012	$1,275.00
	HYMAN PAPER & CHEMICAL	11/15/2012	$92.39
	W W GRAINGER 916	11/15/2012	$85.92
	CITY ELECTRIC SUPPLY	11/15/2012	$140.40
	CONWAY AUTO PARTS	11/16/2012	$47.76
	W W GRAINGER 916	11/16/2012	$248.71
	DISCOUNT TROPHY & CO C	11/16/2012	$141.44
	W W GRAINGER 916	11/15/2012	$537.20
	JANPAK 5	11/17/2012	$1.11
	W W GRAINGER 916	11/16/2012	$13.79
	MOTOROLA, INC. - ONLINE	11/15/2012	$7,917.69
	SOUTHEASTERN PAPER GROUP	11/17/2012	$23.32
	W W GRAINGER 916	11/16/2012	$68.32
	SEVEN OAKS DOORS & HDW	11/16/2012	$478.71
	W W GRAINGER 916	11/16/2012	$89.64
	FASTENAL COMPANY01	11/20/2012	$45.07
	MYRTLE BEACH BLIND AND	11/19/2012	$86.10
	HAGEMEYER NA #26	11/21/2012	$484.33
	GRAYBAR ELECTRIC COMPANY	11/22/2012	$143.10
	JRS-VA 01 OF 01	11/21/2012	$1,429.60
	HAGEMEYER NA #26	11/21/2012	$52.76
	W W GRAINGER 916	11/27/2012	$13.79
	ECHOD GRAPHICS INC	11/27/2012	$835.80
	W W GRAINGER 916	11/26/2012	$123.34
	SMITHTURF AND IRRIGATI	11/27/2012	$110.20
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$78.88
	W W GRAINGER 916	11/26/2012	$405.87
	W W GRAINGER 916	11/27/2012	$71.99
	W W GRAINGER 916	11/26/2012	$124.36
	W W GRAINGER 916	11/28/2012	$162.55
	SILMAR ELECTRONICS	11/28/2012	$422.06
	W W GRAINGER 916	11/28/2012	$359.95
	W W GRAINGER 916	11/28/2012	$22.37
	SOUTHEASTERN PAPER GROUP	11/28/2012	$3,568.26
	W W GRAINGER 916	11/28/2012	$1,206.80
	SEASIDE MULCH # 2	11/28/2012	$1,582.20
	SILMAR ELECTRONICS	11/28/2012	$9.99
	HD SUPPLY FACILITIES MTNC	11/27/2012	$129.51
	W W GRAINGER 916	11/28/2012	$190.51
	JANPAK 5	11/28/2012	$27.48
	GENERAL WHOLESALE DIST	11/28/2012	$989.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	TRAYCO OF SC INC	11/28/2012	$569.54
	GRAYBAR ELECTRIC COMPANY	11/29/2012	$1,651.42
	SMITHTURF AND IRRIGATI	11/28/2012	$436.56
	FORMS AND SUPPLY - AOPD	11/28/2012	$29.73
	CONWAY AUTO 0024817	11/28/2012	$218.76
			$63,297.34
HUNTER YURACHEK	HERALD OFFICE SUPPLY INC	11/07/2012	$696.60
			$696.60
J MICHAEL TRAPP	ABRAXIS LLC	10/31/2012	$545.00
	FISHER SCI ATL	11/02/2012	$140.26
	VWR INTERNATIONAL INC	11/04/2012	$71.81
	WATER ENVIRONMENT FEDTN	11/03/2012	$82.00
	FISHER SCI ATL	11/06/2012	$265.18
	FISHER SCI ATL	11/06/2012	$74.33
	FISHER SCI ATL	11/06/2012	$265.18
	FISHER SCI ATL	11/06/2012	$265.18
	FISHER SCI ATL	11/06/2012	$72.17
	FISHER SCI ATL	11/06/2012	$265.18
	FISHER SCI ATL	11/07/2012	$265.18
	FISHER SCI ATL	11/07/2012	$161.39
	FISHER SCI ATL	11/09/2012	$158.74
	RAININ INSTRUMENT LLC	11/14/2012	$457.50
	FISHER SCI ATL	11/15/2012	$556.58
	FISHER SCI ATL	11/22/2012	$44.62
	FISHER SCI ATL	11/21/2012	$491.67
	QIAGEN INC	11/26/2012	$1,105.30
	MO BIO LABORATORIES, INC	11/26/2012	$103.65
	MCMASTER-CARR	11/26/2012	$309.83
	LOWES #01705	11/27/2012	$187.43
	RAININ INSTRUMENT LLC	11/27/2012	$183.70
	WEST MARINE #300	11/27/2012	$241.73
	FISHER SCI ATL	11/28/2012	$39.63
	STRAND METALS SERVICE	11/29/2012	$32.40
			$6,385.64
JACOB ROSIEK	FASTSIGNS MYRTLE BEACH	11/19/2012	$69.69
			$69.69
JACQUELINE GRIMES	MF ATHLETIC & PERFORM BE	11/01/2012	$601.14
	MF ATHLETIC & PERFORM BE	11/01/2012	$626.40
	MF ATHLETIC & PERFORM BE	11/16/2012	$626.40
			$1,853.94
JAIME SELLERS	RASIX COMPUTER CENTER	11/02/2012	$258.02
			$258.02
JAMES ARENDT	STAPLS9233392160000	11/03/2012	$129.36
	LOWES #01705	11/13/2012	$29.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARENDT	48HourPrint.com	11/13/2012	$114.05
	CCU MAIL SERVICES	11/20/2012	$45.00
	CCU MAIL SERVICES	11/21/2012	$17.92
	LOWES #01705	11/28/2012	$70.60
			$406.41
JAMES RHODES	SPIRIT AIRL 4870083432248	10/31/2012	$198.38
	WACCAMAW FRAME SHOP	11/09/2012	$380.16
	SVR www.TummyTuckBelt.com	11/12/2012	$26.98
	Amazon Prime	11/26/2012	$83.74
	Amazon.com	11/27/2012	$67.46
			$756.72
JAMES WHITFIELD	AIRGAS NAT WELDERS #31	11/13/2012	$21.10
	1800GOFEDEX 10010007	11/13/2012	$168.77
	BOSE OCG	11/20/2012	$97.15
	MERCURY MARINE CREDIT	11/28/2012	$37.26
	1800GOFEDEX 10010007	11/27/2012	$116.03
			$440.31
JAN BARRINGER	FORMS AND SUPPLY - AOPD	11/15/2012	$144.05
			$144.05
JEAN ANN BUTLER	NAEYC CONF 8004242460	11/01/2012	$160.00
	EB MOVING FROM STANDA	11/10/2012	$60.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$93.44
			$313.44
JEFF JACOBS	FORMS AND SUPPLY - AOPD	11/05/2012	$43.31
	SURF WATER PROMOTIONS	11/08/2012	$37.80
			$81.11
JEFF POUNDS	WM SUPERCENTER#4664	11/01/2012	$63.87
	CUSTOM USB PRODUCTS	11/02/2012	$165.50
	WM SUPERCENTER#4664	11/08/2012	$48.00
	FORMS AND SUPPLY - AOPD	11/09/2012	$129.54
	CCU BOOKSTORE #767	11/14/2012	$45.04
	GROVE MEDICAL INC	11/16/2012	$1,915.94
	WM SUPERCENTER#4664	11/21/2012	$18.00
	WM SUPERCENTER#4664	11/29/2012	$63.35
	SCHOOL HEALTH CORP	11/27/2012	$314.58
			$2,763.82
JEFFERY MARSHALL	GEOMETRICS INC.	10/31/2012	$12.14
	HYPACK INC	11/01/2012	$1,200.00
	GEOMETRICS INC.	11/07/2012	$140.00
	GEOMETRICS INC.	11/08/2012	$33.97
			$1,386.11
JENNIFER PACKARD	TLF CALLAS IN THE INLET	11/05/2012	$55.70
	BLOOMERS	11/05/2012	$59.40
	FORMS AND SUPPLY - AOPD	11/08/2012	$15.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	FTD THE DAISY FAIR FLO	11/21/2012	$35.64
	FTD THE DAISY FAIR FLO	11/26/2012	$57.24
	USAIRWAYS 0372493681492	11/27/2012	$398.20
			$621.58
JENNIFER SELLERS	NEW WAVE EMBROIDERY	10/31/2012	$453.60
	STICKERS AND MORE00 OF 00	10/30/2012	$250.00
	WM SUPERCENTER#4664	11/01/2012	$8.50
	WEISENBACH RECYCLED PRO	11/08/2012	$85.90
	CONWAY GLASS	11/14/2012	$250.00
	NEW WAVE EMBROIDERY	11/28/2012	$145.80
			$1,193.80
JENNIFER SILVER HR ADV GC	TCG	11/05/2012	$342.00
	JOBTARGET LLC	11/09/2012	$1,095.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	THE SUN NEWS	11/20/2012	$2,709.77
	AMER LIB ASSOC-IMIS	11/20/2012	$441.25
			$4,873.02
JESSICA FORRESTER	PRINTGLOBE INC	11/12/2012	$224.00
			$224.00
JILL KINGSTON	US INK & TONER INC	11/02/2012	$115.62
	FORMS AND SUPPLY - AOPD	11/06/2012	$49.14
	RASIX COMPUTER CENTER	11/09/2012	$318.28
	FORMS AND SUPPLY - AOPD	11/14/2012	$70.06
	RASIX COMPUTER CENTER	11/15/2012	$223.09
	FORMS AND SUPPLY - AOPD	11/15/2012	$70.83
	FORMS AND SUPPLY - AOPD	11/19/2012	$21.62
			$868.64
JILLEIAN STACKHOUSE	DMI DELL HIGHER EDUC	11/13/2012	$153.87
	DMI DELL HIGHER EDUC	11/13/2012	$120.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$45.67
			$319.54
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	11/07/2012	$53.22
	DELTA AIR 0067149088718	11/26/2012	$362.20
	EXPEDIA 152405489909	11/27/2012	$18.11
			$433.53
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	10/30/2012	$93.11
	FORMS AND SUPPLY - AOPD	10/30/2012	$93.11
	US INK & TONER INC	11/02/2012	$103.36
	NATIONAL COMMUNICATION AS	11/06/2012	$35.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$54.63
			$379.21
JOANNA DALTON	AT&T DATA	11/13/2012	$25.00
			$25.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	FORMS AND SUPPLY - AOPD	10/30/2012	$63.80
	FORMS AND SUPPLY - AOPD	11/01/2012	$23.72
	FORMS AND SUPPLY - AOPD	11/09/2012	$26.71
	HERALD OFFICE SUPPLY INC	11/16/2012	$61.96
	ARC SERVICES/TRAINING	11/19/2012	$950.00
	ARC SERVICES/TRAINING	11/19/2012	$456.00
	ARC SERVICES/TRAINING	11/19/2012	$494.00
			$2,076.19
JOHN BRONG	KROGER #26	11/01/2012	$64.50
	WM SUPERCENTER#4664	11/01/2012	$26.61
	KROGER #26	11/05/2012	$103.62
	WM SUPERCENTER#4664	11/05/2012	$15.94
	LOWES #01705	11/06/2012	$8.61
	WM SUPERCENTER#4664	11/15/2012	$10.54
	KROGER #26	11/15/2012	$44.25
	LOWES #01705	11/26/2012	$10.69
	LOWES #01705	11/26/2012	$211.08
	KROGER #26	11/28/2012	$47.34
			$543.18
JOHN CLENDENIN	CCU MAIL SERVICES	11/27/2012	$0.90
			$0.90
JOHN TONEY	MCGEE CADD REPROGRAPHICS	11/13/2012	$136.51
			$136.51
JONATHAN HURT	CCU BOOKSTORE #767	11/01/2012	$14.54
	BEST BUY 00008557	11/08/2012	$43.59
	USAIRWAYS 0377146399032	11/11/2012	$478.00
			$536.13
JOSH STONER	WM SUPERCENTER#4664	11/01/2012	$41.37
	DR SMOOTHIE	11/08/2012	$1,607.25
	WM SUPERCENTER#4664	11/08/2012	$32.46
	CYTOSPORT INC	11/08/2012	$4,285.60
	DELTA AIR 0067146696283	11/13/2012	$683.20
	WM SUPERCENTER#4664	11/16/2012	$38.89
	CYTOSPORT INC	11/16/2012	$196.90
	WM SUPERCENTER#4664	11/22/2012	$36.46
	WM SUPERCENTER#4664	11/29/2012	$36.46
			$6,958.59
JUDITH DAVIS	LOWES #01705	11/16/2012	$140.34
	LOWES #01705	11/16/2012	$24.17
			$164.51
JUDITH DOW	STAR MUSICMYRTLE BEACH	10/31/2012	$90.00
	SQ GEORGE BROZAK	11/05/2012	$103.30
	SHATTINGER MUSIC COMPA	11/07/2012	$207.50
	FORMS AND SUPPLY - AOPD	11/09/2012	$79.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	SURF WATER PROMOTIONS	11/12/2012	$77.00
	J W PEPPER	11/14/2012	$70.99
	FORMS AND SUPPLY - AOPD	11/16/2012	$49.57
	TOTALSHEETMUSIC.COM	11/19/2012	$3.00
	WM SUPERCENTER#4664	11/29/2012	$86.27
			$766.92
JUDY CANNON	STAPLS7091854305000001	11/01/2012	$301.00
	FORMS AND SUPPLY - AOPD	11/01/2012	$157.28
	FORMS AND SUPPLY - AOPD	11/02/2012	$5.18
	SOUTHERN COMPUTER WAREHO	11/06/2012	$537.65
	SCOTT ELECTRIC CO	11/08/2012	$272.70
	LOWES #01705	11/10/2012	$20.49
	WHOLESALE INDUSTRIAL ELEC	11/14/2012	$114.79
	W W GRAINGER 916	11/16/2012	$61.81
	W W GRAINGER 916	11/26/2012	$309.09
	TAPE SERVICES INC.	11/28/2012	$78.00
	W W GRAINGER 916	11/28/2012	$45.73
	WHOLESALE INDUSTRIAL ELEC	11/29/2012	$229.16
			$2,132.88
JULIE GOFFIGAN	US INK & TONER INC	11/06/2012	$50.75
	ACTION ADVERTISING	11/06/2012	$4,785.00
	FORMS AND SUPPLY - AOPD	11/08/2012	$36.37
			$4,872.12
JULIE QUINN	CAMCOR INC	10/31/2012	$282.06
	RADIOSHACK.COM	11/01/2012	$36.68
	JAI JERRYS CATALOG	11/02/2012	$300.36
	SURF SIGNS & DESIGNS	11/06/2012	$1,174.50
	XEROX SUPPLY TEXAS	11/15/2012	$139.32
	FORMS AND SUPPLY - AOPD	11/20/2012	$99.66
			$2,032.58
JULIE WILSON	FORMS AND SUPPLY - AOPD	10/30/2012	$72.17
	SENSONICS INC	11/01/2012	$29.50
	FORMS AND SUPPLY - AOPD	11/09/2012	$97.03
	PSYCHOLOGICAL ASSESSMENT	11/16/2012	$499.61
	C.P.P INC	11/15/2012	$402.91
	FORMS AND SUPPLY - AOPD	11/15/2012	$79.53
	NCS PEARSON	11/20/2012	$214.04
	DMI DELL HIGHER EDUC	11/27/2012	$90.28
			$1,485.07
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/01/2012	$91.79
	DMI DELL HIGHER EDUC	11/01/2012	$712.39
	DMI DELL HIGHER EDUC	11/02/2012	$7,722.52
	DMI DELL HIGHER EDUC	11/05/2012	$14,247.79
	DMI DELL HIGHER EDUC	11/03/2012	$546.91
	DMI DELL HIGHER EDUC	11/03/2012	$55.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/06/2012	$1,682.85
	DMI DELL HIGHER EDUC	11/06/2012	$8,854.76
	DMI DELL HIGHER EDUC	11/06/2012	$61.23
	DMI DELL HIGHER EDUC	11/07/2012	$244.90
	DMI DELL HIGHER EDUC	11/09/2012	$75.59
	DMI DELL HIGHER EDUC	11/15/2012	$142.82
	DMI DELL HIGHER EDUC	11/21/2012	$5,494.91
	DMI DELL HIGHER EDUC	11/30/2012	$242.19
	DMI DELL HIGHER EDUC	11/30/2012	$65.10
	DMI DELL HIGHER EDUC	11/30/2012	$123.94
			$40,364.76
KAREN AGUIRRE	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$22.51
	VWR INTERNATIONAL INC	11/02/2012	$75.43
	VWR INTERNATIONAL INC	11/02/2012	$84.41
	CAROLINA BIOLOGICAL SUPPL	10/31/2012	$118.96
	VWR INTERNATIONAL INC	11/03/2012	$37.72
	CAROLINA BIOLOGICAL SUPPL	11/02/2012	$14.67
	AIRGAS NAT WELDERS #31	11/05/2012	$286.62
	FORMS AND SUPPLY - AOPD	11/06/2012	$73.59
	CAYMAN CHEMICAL CO. INC	11/06/2012	$333.00
	CAROLINA BIOLOGICAL SUPPL	11/08/2012	$261.78
	CAROLINA BIOLOGICAL SUPPL	11/07/2012	$62.61
	DMI DELL BUS ONLINE	11/09/2012	$58.30
	FORMS AND SUPPLY - AOPD	11/07/2012	$4.11
	VWR INTERNATIONAL INC	11/11/2012	$40.81
	VWR INTERNATIONAL INC	11/10/2012	$8.99
	SCANTRON CORPORATION	11/10/2012	$335.38
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$96.30
	FORMS AND SUPPLY - AOPD	11/14/2012	$23.98
	AMAZON MKTPLACE PMTS	11/19/2012	$23.00
	BIO COMPANY INC	11/20/2012	$328.31
	FISHER SCI ATL	11/21/2012	$62.20
	Amazon.com	11/22/2012	$33.22
	FISHER SCI ATL	11/21/2012	$50.61
	VWR INTERNATIONAL INC	11/27/2012	$8.00
	VWR INTERNATIONAL INC	11/29/2012	$169.54
			$2,614.05
KAREN WILLIAMS	RASIX COMPUTER CENTER	10/31/2012	$129.01
	DOCUSYSTEMS INC	11/12/2012	$69.12
			$198.13
KATHERINE QUINNEY	ADVANCED IMAGING SYSTEMS	11/07/2012	$122.40
	TAYLORMADE (ORACLE)	11/15/2012	$80.18
	TAYLORMADE (ORACLE)	11/27/2012	$43.13
			$245.71
KATHRYN CAULFIELD	DMI DELL HIGHER EDUC	11/02/2012	$90.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	DELTA AIR 0067145737551	11/08/2012	$150.00
	OEMPCWORLD.COM	11/15/2012	$95.30
	FORMS AND SUPPLY - AOPD	11/14/2012	$381.95
			$717.53
KATHRYN MORTENSEN	LOWES #01705	11/16/2012	$40.98
			$40.98
KATHRYNE PARSONS	PITNEY BOWES	11/06/2012	$527.76
	FORMS AND SUPPLY - AOPD	11/06/2012	$266.35
	FORMS AND SUPPLY - AOPD	11/06/2012	$38.25
	FORMS AND SUPPLY - AOPD	11/09/2012	$9.20
	CCU BOOKSTORE #767	11/16/2012	$510.95
	CCU BOOKSTORE #767	11/27/2012	$93.73
			$1,446.24
KATHY TODD WATTS	DMI DELL HIGHER EDUC	11/07/2012	$569.40
			$569.40
KAY HUNGERFORD	USAIRWAYS 0372490592883	10/30/2012	$137.10
	FORMS AND SUPPLY - AOPD	11/01/2012	$89.12
	DRAMATISTS PLAY SERVICE	11/05/2012	$600.00
	US INK & TONER INC	11/06/2012	$188.59
	US INK & TONER INC	11/09/2012	$91.27
	TRAVRES Hotelsone.com	11/09/2012	$1,118.30
	TRAVRES Hotelsone.com	11/09/2012	$493.47
	UNITED STATES INSTITUTE F	11/08/2012	$270.00
	FORMS AND SUPPLY - AOPD	11/08/2012	$35.10
	FORMS AND SUPPLY - AOPD	11/08/2012	$102.25
	FORMS AND SUPPLY - AOPD	11/12/2012	$61.05
	FORMS AND SUPPLY - AOPD	11/21/2012	$19.00
	FORMS AND SUPPLY - AOPD	11/26/2012	$305.53
	AIRGAS NAT WELDERS #31	11/27/2012	$7.03
	WM SUPERCENTER#4664	11/27/2012	$21.22
	DEBIT PURCHASE BALANCE	11/09/2012	$493.47
	LE BLEU OF THE CAROLINAS	11/28/2012	$86.54
	TRAVRES Hotelsone.com	11/09/2012	$1,118.30
	TRAVRES Hotelsone.com	11/09/2012	$493.47
			$5,730.81
KAY L ALFORD	DMI DELL HIGHER EDUC	11/29/2012	$32.12
			$32.12
KENNETH MARTIN	BSM BACKSTAGE MAG	11/02/2012	$195.00
	GAMEFLY MEMBERSHIP	11/26/2012	$16.59
	BLOCKBUSTER.COM	11/26/2012	$8.08
			$219.67
KERRY P LORD	C C DICKSON CO 1030	10/30/2012	$486.57
	LOWES #01705	11/06/2012	$18.90
	FERGUSON WTRWRKS #543	11/06/2012	$74.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	DILLON SUPPLY	11/06/2012	$70.13
	C C DICKSON CO 1030	11/21/2012	$133.61
	CITY ELECTRIC SUPPLY	11/20/2012	$118.80
	CREGGER COMPANY #10	11/27/2012	$19.81
			$922.19
KEVIN OLIVETT	DOMINO PLASTICS MFG, INC	11/01/2012	$1,519.75
	FACEBOOK.COM 2F9F73242	11/05/2012	$30.79
	FACEBOOK.COM KXSF73242	11/12/2012	$19.83
	PAYPAL BRANDANIMAT	11/19/2012	$269.61
	INTERACTIVITY MARKETING	11/19/2012	$450.00
	FACEBOOK.COM 5KYG73242	11/25/2012	$28.17
	FACEBOOK.COM E4TG73242	11/23/2012	$28.37
			$2,346.52
KIMBERLY HARPER	KMART 07555	10/31/2012	$47.40
	VIRTUAL TRAINING CO INC	11/01/2012	$30.00
	AP BOOKSTORE.COM	11/02/2012	$20.00
	LE BLEU OF THE CAROLINAS	11/07/2012	$62.88
	FORMS AND SUPPLY - AOPD	11/09/2012	$158.74
	FORMS AND SUPPLY - AOPD	11/09/2012	$8.40
	UCDA	11/12/2012	$700.00
	48HourPrint.com	11/14/2012	$62.68
	48HourPrint.com	11/14/2012	$44.00
	48HourPrint.com	11/14/2012	$44.00
	48HourPrint.com	11/14/2012	$44.00
	HORRY TELEPHONE COOPERATI	11/27/2012	$323.99
			$1,546.09
KRISTIN ERB	NATIONAL FASTPITCH COA	11/02/2012	$75.00
	USAIRWAYS 0377166261611	10/31/2012	$235.70
			$310.70
KRISTINE CONNERY	WM SUPERCENTER#4664	11/01/2012	$35.77
	WM SUPERCENTER#4664	11/04/2012	$57.73
	B & H PHOTO-VIDEO.COM	11/05/2012	$29.99
	WM SUPERCENTER#4664	11/05/2012	$36.20
	SOUTHERN COMPUTER WAREHO	11/06/2012	$169.38
	WM SUPERCENTER#4664	11/07/2012	$46.40
	PRINT PLACE	11/07/2012	$720.89
	COLLEGE ART ASSOC	11/09/2012	$600.00
	WM SUPERCENTER#2712	11/10/2012	$82.95
	WM SUPERCENTER#2712	11/11/2012	$37.04
	AMAZON MKTPLACE PMTS	11/09/2012	$39.07
	DBC BLICK ART MATERIAL	11/13/2012	$485.71
	SPRINT SYSTEMS OF PHOTOG	11/14/2012	$71.45
	FORMS AND SUPPLY - AOPD	11/14/2012	$308.08
	WM SUPERCENTER#4664	11/17/2012	$91.10
	DBC BLICK ART MATERIAL	11/17/2012	$7.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	FORMS AND SUPPLY - AOPD	11/15/2012	$111.08
	WM SUPERCENTER#2712	11/19/2012	$46.02
	WM SUPERCENTER#2712	11/21/2012	$51.07
	WM SUPERCENTER#2712	11/25/2012	$57.71
	WM SUPERCENTER#2712	11/29/2012	$63.76
			$3,148.62
KYLE RUSSELL	NAT. SOCCER COACHES	11/04/2012	$85.00
	ADVANCED VIDEO GROUP INC	11/09/2012	$1,144.48
	CBSI - COLLEGE SPORTS	11/24/2012	$9.95
	USAIRWAYS 0377149617484	11/27/2012	$346.20
			$1,585.63
LAMONICA YATES	STOCK MUSIC	11/08/2012	$39.95
	LAKESIDE COLLECTION	11/08/2012	$139.85
	ORIENTAL TRADING CO	11/08/2012	$120.00
	WALMART.COM 8009666546	11/09/2012	$816.48
	WM SUPERCENTER#0586	11/11/2012	$92.79
	ACE KARAOKE (WEBSITE)	11/14/2012	$37.90
	ORIENTAL TRADING CO	11/14/2012	$51.99
	ECHOD GRAPHICS INC	11/20/2012	$1,181.50
	LOWES #01705	11/20/2012	$474.76
	WM SUPERCENTER#4664	11/27/2012	$311.56
	WM SUPERCENTER#4664	11/29/2012	$12.83
	WM SUPERCENTER#0586	11/29/2012	$47.04
			$3,326.65
LATOSHA RAMSEY	ACPA	11/14/2012	$79.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$63.21
	FORMS AND SUPPLY - AOPD	11/15/2012	$3.35
	AMER COLLEGE HLTH ASSOC	11/28/2012	$558.20
			$703.76
LAUREN ELDRIDGE	FOOD LION #0916	11/01/2012	$29.96
	WM SUPERCENTER#4664	11/20/2012	$33.33
			$63.29
LAURINDA RICHARDSON	PARTY MAKER 38TH AVE	11/01/2012	$99.14
	FORMS AND SUPPLY - AOPD	11/01/2012	$27.22
	FORMS AND SUPPLY - AOPD	11/15/2012	$458.30
	CLEAR BAGS	11/20/2012	$25.08
			$609.74
LINDA KETRON	DELTA AIR 0062164512671	11/04/2012	$150.00
	MAIL BOXES ETC 2978	11/08/2012	$142.19
	BEDDEFENSE.COM	11/25/2012	$11.95
	BUG BEDDEFENSE	11/28/2012	$11.95
	BUG BEDDEFENSE	11/28/2012	$11.95
			$328.04
LISA B GORE	FORMS AND SUPPLY - AOPD	11/01/2012	$130.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	FORMS AND SUPPLY - AOPD	11/02/2012	$87.34
	HERALD OFFICE SUPPLY INC	11/07/2012	$2,396.49
	FORMS AND SUPPLY - AOPD	11/09/2012	$14.31
	FORMS AND SUPPLY - AOPD	11/09/2012	$49.33
	NASFAA	11/19/2012	$115.00
			$2,792.82
LISA BELLAMY	THE SUN NEWS	10/31/2012	$200.00
	FORMS AND SUPPLY - AOPD	11/02/2012	$55.40
	NACUA	11/05/2012	$199.00
	BLACK MULE PRINT SERVI	11/05/2012	$83.62
	US INK & TONER INC	11/05/2012	$57.75
	PROGRESSIVE BUSIN	11/08/2012	$94.56
	LOWES #01705	11/08/2012	$215.96
	HERALD OFFICE SUPPLY INC	11/07/2012	$520.96
	US INK & TONER INC	11/07/2012	$343.19
	FORMS AND SUPPLY - AOPD	11/09/2012	$50.53
	CUPA HR	11/14/2012	$369.50
	FORMS AND SUPPLY - AOPD	11/14/2012	$47.93
	BARNES&NOBLE COM	11/19/2012	$306.81
	US INK & TONER INC	11/20/2012	$328.85
	WM SUPERCENTER#4664	11/21/2012	$68.10
	FORMS AND SUPPLY - AOPD	11/20/2012	$31.68
	DMI DELL HIGHER EDUC	11/28/2012	$46.40
			$3,020.24
LORI PATTERSON	LOWES #01705	11/08/2012	$17.26
	CCU BOOKSTORE #767	11/28/2012	$33.03
			$50.29
LYNN MILLARD	EDUCATIONAL INNOV00 OF 00	10/31/2012	$196.05
	DELTA AIR 0067144154924	11/01/2012	$785.80
	ASSOCIATION OF TEACHER ED	11/14/2012	$255.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$73.33
	FORMS AND SUPPLY - AOPD	11/16/2012	$364.78
	FORMS AND SUPPLY - AOPD	11/26/2012	$48.46
			$1,723.42
LYNN SILVER	USAIRWAYS 0377098698383	10/30/2012	$698.20
	OFB AP1106013BW57HS4	11/01/2012	$7.00
	OFB AP110601NBMPGES4	11/01/2012	$7.00
	DELTA AIR 0067166251980	11/01/2012	$473.20
	USAIRWAYS 0377166252397	11/01/2012	$825.00
	USAIRWAYS 0377167261418	11/09/2012	$319.70
	OFB AP1106013NSA3ZS4	11/09/2012	$7.00
	OFB AP110601394SOQS4	11/13/2012	$7.00
	DELTA AIR 0067167588616	11/13/2012	$321.20
	OFB AP1106014NFJORS4	11/29/2012	$7.00
	OFB AP1106014NS7WAS4	11/29/2012	$7.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,679.30
LYNNE BROCK	AMLE	11/01/2012	$280.00
	FORMS AND SUPPLY - AOPD	11/06/2012	$51.54
	FORMS AND SUPPLY - AOPD	11/06/2012	$50.95
	FORMS AND SUPPLY - AOPD	11/07/2012	$41.96
	FORMS AND SUPPLY - AOPD	11/12/2012	$50.49
	EDWEEK.ORG	11/26/2012	$29.00
			$503.94
MARCUS GRAHAM MCINTYRE	LOWES #01705	11/06/2012	$92.78
	LOWES #01705	11/08/2012	$13.95
	BARBIZON CHARLOTTE INC	11/19/2012	$1,123.55
	LOWES #01004	11/21/2012	$28.26
	THE HOME DEPOT 3634	11/23/2012	$23.23
	HARBOR FREIGHT TOOLS 97	11/24/2012	$18.05
	PARTS EXPRESS	11/27/2012	$83.34
			$1,383.16
MARGARET DEWOLFE	NATIVE SONS	10/31/2012	$55.25
	AMAZON MKTPLACE PMTS	11/01/2012	$280.73
	STAPLS7091919243000001	11/03/2012	$69.98
	STAPLS7091940717000001	11/03/2012	$94.89
	STAPLS7091940717000002	11/03/2012	$30.33
	STAPLS7091940717000003	11/06/2012	$43.18
	STAPLS7092090053000001	11/07/2012	$92.23
	COMPU DIRECT OF MYRTLE BE	11/08/2012	$563.59
	RASIX COMPUTER CENTER	11/07/2012	$299.74
	THE NATIONAL RESEARCH CEN	11/15/2012	$2,075.00
	SARAGLOVE.COM	11/15/2012	$640.75
	STAPLS7092779802000001	11/28/2012	$108.49
			$4,354.16
MARK MATHEWS	PALMETTO PARTS CO	10/31/2012	$122.71
	ECK SUPPLY 37	10/30/2012	$107.46
	HD SUPPLY ELEC. #5D	10/31/2012	$243.22
	THOMAS SUPPLY CO	10/31/2012	$10.20
	TUCKER MATERIALS OF MYRTL	11/01/2012	$33.17
	THE TRANE COMPANY	10/31/2012	$1,371.45
	GENCO CHEMICALS	11/01/2012	$151.58
	MARTIN'S SALES & SERVICE	10/31/2012	$24.00
	INTERSTATE BATTERY SYSTEM	10/31/2012	$112.11
	LOWES #01705	11/02/2012	$145.32
	LONGLEY SUPPLY CO	11/02/2012	$51.17
	NOVA LIGHTING	11/02/2012	$231.98
	TIRE TOWN OF CONWAY	11/02/2012	$210.44
	THE TRANE COMPANY	11/03/2012	$296.08
			$3,110.89
MARK MILLER	LOWES #01705	11/02/2012	$13.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILLER	CHIEF SUPPLY CORP	11/05/2012	$112.88
			$126.62
MARK PAYNE	DICK'S CLOTHING&SPORTING	11/09/2012	$757.32
			$757.32
MATTHEW L HOGUE	RADIOSHACK 00181909	11/13/2012	$13.90
			$13.90
MAXIMILIAN MELLO	SQ MEN WITH SHIRTS	10/31/2012	$302.40
	Lacrossewear	10/31/2012	$1,592.50
			$1,894.90
MELISSA TODD	US INK & TONER INC	11/02/2012	$100.48
	FORMS AND SUPPLY - AOPD	11/15/2012	$38.02
	FORMS AND SUPPLY - AOPD	11/16/2012	$240.65
	DMI DELL HIGHER EDUC	11/17/2012	$85.15
	FORMS AND SUPPLY - AOPD	11/16/2012	$159.01
	DMI DELL HIGHER EDUC	11/20/2012	$127.21
	AIRTRANAIR 3320135384352	11/20/2012	$705.60
	USAIRWAYS 0377148246240	11/20/2012	$447.10
	USAIRWAYS 0377148246241	11/20/2012	$447.10
	DMI DELL HIGHER EDUC	11/30/2012	$26.61
			$2,376.93
MELISSA-ANNE BLIZZARD	WM SUPERCENTER#0586	11/08/2012	$189.83
	OFFICE DEPOT #2179	11/08/2012	$78.81
	SUNNY CLEANERS	11/27/2012	$351.03
			$619.67
MEREDITH KAHL	WM SUPERCENTER#4664	11/01/2012	$7.53
	4IMPRINT	11/21/2012	$2,986.54
			$2,994.07
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	11/07/2012	$300.09
			$300.09
MICHAEL JACOBS	AUTHORIZENET	11/02/2012	$145.35
	FORMS AND SUPPLY - AOPD	11/08/2012	$18.36
	WM SUPERCENTER#4664	11/20/2012	$105.62
			$269.33
MIRINDA CHESTNUT	LE BLEU OF THE CAROLINAS	11/09/2012	$70.77
	FORMS AND SUPPLY - AOPD	11/08/2012	$353.42
	FORMS AND SUPPLY - AOPD	11/12/2012	$21.05
	FORMS AND SUPPLY - AOPD	11/13/2012	$49.58
	FORMS AND SUPPLY - AOPD	11/15/2012	$42.67
	FORMS AND SUPPLY - AOPD	11/20/2012	$32.44
	SMITH RUBBER STAMP & SEAL	11/26/2012	$43.02
	DMI DELL HIGHER EDUC	11/29/2012	$30.77
	XEROX DIRECT XEROXCORP	11/29/2012	$130.13
	DMI DELL HIGHER EDUC	11/29/2012	$569.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	DMI DELL HIGHER EDUC	11/29/2012	$259.73
			$1,602.98
NICHOLAS DESTEFANO	WM SUPERCENTER#4664	10/31/2012	$40.55
	WM SUPERCENTER#4664	11/29/2012	$79.70
			$120.25
NYOKA HUCKS	HORRY TELEPHONE COOPERATI	10/31/2012	$121.59
	THE MATHWORKS - OA	11/02/2012	$2,300.00
	LE BLEU OF THE CAROLINAS	11/07/2012	$12.96
	FISHER SCI CHI	11/10/2012	$69.51
	AMERICAN ASSOC OF PHYSIC	11/12/2012	$40.00
	AMERICAN ASSOC OF PHYSIC	11/12/2012	$350.00
	AMSCOPE	11/16/2012	$1,174.04
	FISHER SCI CHI	11/16/2012	$2,925.07
	CCAS	11/20/2012	$550.00
	USAIRWAYS 0372492992256	11/20/2012	$258.20
	FORMS AND SUPPLY - AOPD	11/21/2012	$30.11
	CCAS	11/27/2012	$550.00
	NLNAC	11/26/2012	$2,125.00
	VWR INTERNATIONAL INC	11/29/2012	$384.13
	VWR INTERNATIONAL INC	11/29/2012	$429.38
	NLNAC	11/27/2012	$2,400.00
	VWR INTERNATIONAL INC	11/30/2012	$203.69
	VWR INTERNATIONAL INC	11/30/2012	$118.08
			$14,041.76
PATRICIA H WEST	QUALITY MATTERS	11/02/2012	$200.00
	FORMS AND SUPPLY - AOPD	11/07/2012	$52.23
	FORMS AND SUPPLY - AOPD	11/12/2012	$39.40
	FORMS AND SUPPLY - AOPD	11/19/2012	$5.89
	US INK & TONER INC	11/20/2012	$454.48
	US INK & TONER INC	11/26/2012	$227.24
	QUALITY MATTERS	11/27/2012	$150.00
			$1,129.24
PAUL T GAYES	KIDWIND INC	11/14/2012	$190.98
			$190.98
PAULA GWALTNEY	THE COLLEGE MUSIC SOCIET	10/31/2012	$125.00
	AMAZON MKTPLACE PMTS	11/02/2012	$54.37
	FORMS AND SUPPLY - AOPD	11/01/2012	$32.08
	HAL LEONARD ONLINE	11/08/2012	$20.00
	J W PEPPER	11/09/2012	$1.60
	HERTZ EQUIPMENT	11/15/2012	$1,082.87
	HERTZ EQUIPMENT	11/15/2012	$32.46
			$1,348.38
PAULA HOLT	AMAZON MKTPLACE PMTS	11/06/2012	$132.99
	HORRY TELEPHONE COOPERATI	11/09/2012	$21.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	FORMS AND SUPPLY - AOPD	11/09/2012	$9.58
	HORRY TELEPHONE COOPERATI	11/09/2012	$107.95
	HORRY TELEPHONE COOPERATI	11/09/2012	$107.99
	SEARS ROEBUCK 1795	11/08/2012	$10.89
	HORRY TELEPHONE COOPERATI	11/09/2012	$161.98
	SEARS ROEBUCK 1795	11/11/2012	$68.44
	DMI DELL HIGHER EDUC	11/14/2012	$26.45
	TPM COLUMBIA	11/13/2012	$1,644.30
	SEARS ROEBUCK 1795	11/17/2012	$102.59
	AMAZON MKTPLACE PMTS	11/17/2012	$104.43
	HORRY TELEPHONE COOPERATI	11/20/2012	$172.78
	SEARS ROEBUCK 1795	11/24/2012	$39.58
	FORMS AND SUPPLY - AOPD	11/21/2012	$11.34
	CAMCOR INC	11/26/2012	$54.02
	FORMS AND SUPPLY - AOPD	11/28/2012	$16.21
			$2,793.11
PAULA LIPPERT	LOWES #01705	10/31/2012	$50.64
	AAC AND U	11/06/2012	$365.00
	US INK & TONER INC	11/12/2012	$173.25
	RASIX COMPUTER CENTER	11/14/2012	$960.23
			$1,549.12
PHILLIP MOORE	SHORE POWER INC	11/07/2012	$244.67
	LOWES #01705	11/08/2012	$38.48
			$283.15
POPPY HEPP	DOLLARTREE.COM	10/31/2012	$62.09
	GRE GMCR/KEURIG	11/11/2012	$53.47
	FORMS AND SUPPLY - AOPD	11/19/2012	$50.06
	FORMS AND SUPPLY - AOPD	11/19/2012	$30.56
			$196.18
RICHARD PETERSON	FISHER SCI ATL	11/20/2012	$45.90
	DURRIDGE COMPANY INC.	11/26/2012	$385.00
			$430.90
RITA SMITH	FORMS AND SUPPLY - AOPD	11/19/2012	$111.75
			$111.75
ROB REED	BARNES&NOBLE COM	11/23/2012	$320.57
			$320.57
ROSEMARY PLEASANT	THE COLLEGE MUSIC SOCIET	11/08/2012	$70.00
	4IMPRINT	11/08/2012	$1,728.55
	AGLSP	11/08/2012	$15.00
	NATL ASSOC OF TEACHERS	11/12/2012	$80.00
	SYX GLOBALINDUSTRIALEQ	11/12/2012	$1,167.00
	DYNAMIC ADVERTISING SOLUT	11/13/2012	$174.00
	KIVUTO SOLUTIONS	11/15/2012	$1,019.96
	KIVUTO SOLUTIONS	11/15/2012	$254.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	VIC FIRTH COMPANY	11/15/2012	$226.20
	MEMORYTEN	11/19/2012	$53.96
			$4,789.66
ROY VIA	INTERSTATE BATTERY SYSTEM	10/30/2012	$157.25
	LOWES #01705	11/07/2012	$119.02
	LOWES #01705	11/07/2012	$22.10
	GENCO CHEMICALS	11/07/2012	$147.80
	LOWES #01705	11/09/2012	$116.86
	REVELS TURF & TRACTOR	11/12/2012	$420.66
	R AND R PRODUCTS INCORPOR	11/16/2012	$295.35
	INTERSTATE BATTERY SYSTEM	11/19/2012	$71.07
	LOWES #01705	11/26/2012	$42.36
	R AND R PRODUCTS INCORPOR	11/27/2012	$74.87
			$1,467.34
SAMANTHA BYRD	123SIGNUP	11/01/2012	$200.00
	IRON MOUNTAIN	11/08/2012	$32.70
	FORMS AND SUPPLY - AOPD	11/09/2012	$22.00
			$254.70
SAMANTHA HOOVER	WM SUPERCENTER#4664	11/27/2012	$26.97
	WM SUPERCENTER#4664	11/27/2012	$19.25
			$46.22
SAMANTHA KOST	USAIRWAYS 0377144266465	11/01/2012	$259.20
	NACDA & AFFILIATES	11/07/2012	$125.00
	NACDA & AFFILIATES	11/07/2012	$125.00
	NACDA & AFFILIATES	11/07/2012	$125.00
	NACDA & AFFILIATES	11/07/2012	$125.00
	SOUTHERN COMPUTER WAREHO	11/09/2012	$8.29
			$767.49
SAMUEL GARY JR	BOAT RESTORE INC	11/01/2012	$300.06
	BOAT RESTORE INC	11/07/2012	$1,923.60
	WM SUPERCENTER#5705	11/08/2012	$67.86
	FUEL ZONE	11/10/2012	$58.20
	RAVENEL HARDWARE	11/10/2012	$43.38
	BOAT RESTORE INC	11/14/2012	$870.90
	WM SUPERCENTER#2832	11/16/2012	$83.25
	THE HOME DEPOT 1122	11/21/2012	$39.23
	WEST MARINE 1208	11/21/2012	$358.58
	SC DNR CHARLESTON	11/28/2012	$35.00
	WEST MARINE 1208	11/28/2012	$104.95
			$3,885.01
SANDEE OLIVER	IRON MOUNTAIN	11/06/2012	$30.00
	IRON MOUNTAIN	11/06/2012	$30.00
	FORMS AND SUPPLY - AOPD	11/21/2012	$164.71
	APRA	11/26/2012	$195.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	Amazon.com	11/27/2012	$11.24
			$430.95
SANDRA CANNONE	AP BOOKSTORE.COM	11/05/2012	$54.90
	HERALD OFFICE SUPPLY INC	11/07/2012	$309.84
	BETA GAMMA SIGMA, INC. -	11/13/2012	$562.62
	MICROREPLAY, INC	11/14/2012	$495.00
	MICROREPLAY, INC	11/20/2012	$419.00
	4IMPRINT	11/26/2012	$1,055.56
			$2,896.92
SANDRA HATCHER	US INK & TONER INC	10/30/2012	$327.89
	US INK & TONER INC	11/02/2012	$74.52
	FORMS AND SUPPLY - AOPD	11/01/2012	$118.16
	US INK & TONER INC	11/14/2012	$104.90
	FORMS AND SUPPLY - AOPD	11/27/2012	$54.58
			$680.05
SANDY MISHOE	AMAZON MKTPLACE PMTS	11/06/2012	$95.57
	LE BLEU OF THE CAROLINAS	11/07/2012	$20.84
	FORMS AND SUPPLY - AOPD	11/13/2012	$59.58
	US INK & TONER INC	11/16/2012	$659.79
	ABET, INC.	11/26/2012	$1,362.90
			$2,198.68
SCOTT GALLIMORE	CBORD GROUP	11/16/2012	$419.34
	BRIDGEWAY SOLUTIONS	11/19/2012	$1,261.60
			$1,680.94
SCOTT STILLER	2BuySafe.com	11/02/2012	$125.00
	BOXWOOD TECH	11/06/2012	$150.00
	NASPA/E-COMMERCE	11/06/2012	$200.00
	INSIDE HIGHER ED.	11/06/2012	$210.00
	BOXWOOD TECH	11/09/2012	$250.00
	APPA BB&T	11/12/2012	$730.00
	BOXWOOD TECH	11/13/2012	$375.00
	BOXWOOD TECH	11/13/2012	$400.00
	BOXWOOD TECH	11/27/2012	$250.00
	COSIDA	11/29/2012	$105.00
			$2,795.00
SHAMEKA MONTGOMERY	ONLINE STORE DELIVERY	11/03/2012	$84.41
	ONLINE STORE DELIVERY	11/17/2012	$489.20
	CCU BOOKSTORE #767	11/28/2012	$3.21
			$576.82
SHAUN BANNON	THE UPS STORE 2633	11/01/2012	$61.19
	CABLESANDKITS	11/09/2012	$50.98
	MYRTLE BEACH COMMUNICATI	11/09/2012	$208.44
	THE UPS STORE 2633	11/19/2012	$26.51
	MYRTLE BEACH COMMUNICATI	11/20/2012	$70.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	MYRTLE BEACH COMMUNICATI	11/28/2012	$70.85
			$488.17
SHAWN SEASE	HORRY TELEPHONE COOPERATI	11/05/2012	$86.39
	Amazon.com	11/13/2012	$18.35
	AMAZON MKTPLACE PMTS	11/14/2012	$30.36
	MICHAELS #2056	11/14/2012	$13.04
	Amazon.com	11/17/2012	$18.35
	LOWES #01705	11/25/2012	$323.97
			$490.46
SHEILA LANE	FORMS AND SUPPLY - AOPD	11/05/2012	$85.48
	FORMS AND SUPPLY - AOPD	11/08/2012	$31.45
	LOWES #01705	11/11/2012	$44.82
			$161.75
SHELLI IVEY	WM SUPERCENTER#2712	11/14/2012	$12.99
	MICHAELS #2056	11/14/2012	$77.32
	THE HOME DEPOT 1116	11/14/2012	$4.36
	WM SUPERCENTER#4664	11/27/2012	$30.87
	WM SUPERCENTER#4664	11/27/2012	$24.77
			$150.31
SONYA WOODS	LOWES #01705	11/01/2012	$19.46
	SYX GLOBALINDUSTRIALEQ	11/20/2012	$117.38
			$136.84
STACI WILLETTE	DECISION SCIENCES INSTIT	11/07/2012	$535.00
			$535.00
STELLA GORE	FORMS AND SUPPLY - AOPD	10/30/2012	$9.70
	SEARS ROEBUCK 4484	10/30/2012	$2,510.20
	FORMS AND SUPPLY - AOPD	10/30/2012	$69.68
	LOWES #01705	11/07/2012	$17.37
	FORMS AND SUPPLY - AOPD	11/06/2012	$38.82
	WM SUPERCENTER#0586	11/07/2012	$16.14
	WM SUPERCENTER#4664	11/07/2012	$16.07
	FORMS AND SUPPLY - AOPD	11/08/2012	$75.59
	FORMS AND SUPPLY - AOPD	11/09/2012	$24.62
	FORMS AND SUPPLY - AOPD	11/12/2012	$55.18
	WW GRAINGER	11/13/2012	$591.88
	FORMS AND SUPPLY - AOPD	11/13/2012	$258.41
	FORMS AND SUPPLY - AOPD	11/13/2012	$10.93
	BUILDER'S FIRST SOU	11/14/2012	$185.73
	WW GRAINGER	11/16/2012	$816.12
	WW GRAINGER	11/15/2012	$1,441.63
			$6,138.07
SUSAN SOUCY	VWR INTERNATIONAL INC	11/01/2012	$17.14
	VWR INTERNATIONAL INC	11/01/2012	$12.80
	FISHER SCI ATL	11/02/2012	$144.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	FORMS AND SUPPLY - AOPD	11/07/2012	$172.22
	HERALD OFFICE SUPPLY INC	11/07/2012	$339.67
	FISHER SCI ATL	11/09/2012	$106.22
	FORMS AND SUPPLY - AOPD	11/09/2012	$133.34
	AIRGAS NAT WELDERS #31	11/14/2012	$77.34
	MUNDAY SCIENTIFIC	11/15/2012	$347.50
	GULF SPECIMEN MARINE LAB	11/16/2012	$180.75
	SHI CORP	11/20/2012	$88.95
			$1,620.25
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	10/30/2012	$73.79
	THE CHRONICLE	11/06/2012	$140.00
	LE BLEU OF THE CAROLINAS	11/07/2012	$57.16
	US INK & TONER INC	11/08/2012	$231.00
	SOUTHERN COMPUTER WAREHO	11/14/2012	$15.34
	FORMS AND SUPPLY - AOPD	11/15/2012	$70.93
	HIGHER EDUCATION PUBLICAT	11/19/2012	$75.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$34.41
			$697.63
SUZANNE BEVERLY	RENTAL UNIFORM SERVICE	11/06/2012	$113.40
			$113.40
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$121.58
	LOWES #01705	10/31/2012	$44.25
	CAROLINA BIOLOGICAL SUPPL	10/31/2012	$283.33
	CAROLINA BIOLOGICAL SUPPL	11/01/2012	$37.55
	FOOD LION #1384	11/12/2012	$14.80
	CAROLINA BIOLOGICAL SUPPL	11/15/2012	$888.30
	CAROLINA BIOLOGICAL SUPPL	11/20/2012	$901.37
	OFFICE DEPOT #2179	11/24/2012	$16.78
	BI-LO 269	11/26/2012	$14.62
			$2,322.58
TABITHA SINGLETARY	US INK & TONER INC	10/31/2012	$382.89
			$382.89
TAMMY HOLT	GRAND STRAND WATER SEWER	11/01/2012	$6,631.00
	GRAND STRAND WATER SEWER	11/01/2012	$14,437.32
	GRAND STRAND WATER SEWER	11/01/2012	$9,807.47
	THE CITY OF CONWAY	11/07/2012	$44,516.62
			$75,392.41
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	11/02/2012	$995.65
			$995.65
THERESA GREENE	FORMS AND SUPPLY - AOPD	11/01/2012	$28.51
	SEARS ROEBUCK 1795	11/01/2012	$136.24
	FORMS AND SUPPLY - AOPD	11/06/2012	$3.81
	FORMS AND SUPPLY - AOPD	11/09/2012	$97.84
	FORMS AND SUPPLY - AOPD	11/28/2012	$127.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	FORMS AND SUPPLY - AOPD	11/28/2012	$26.15
			$420.43
THOMAS MEZZAPELLE	MYRTLE BEACH COMMUNICATI	11/09/2012	$197.37
	LOWES #01705	11/09/2012	$32.70
			$230.07
TIMOTHY HARTWIG	LOWES #01705	10/31/2012	$55.27
	WM SUPERCENTER#2712	10/31/2012	$26.76
	FOOD LION #1384	11/01/2012	$12.48
	LOWES #01705	11/05/2012	$36.61
	LOWES #01705	11/06/2012	$24.56
	LOWE'S FOODS #232	11/07/2012	$18.74
	WM SUPERCENTER#4664	11/09/2012	$8.60
	SHERWIN WILLIAMS #2729	11/09/2012	$459.71
	MICHAELS #2056	11/12/2012	$19.59
	LOWES #01705	11/14/2012	$176.06
	ROSE BRAND WIPERS	11/08/2012	$193.36
	LOWES #01705	11/19/2012	$129.10
	ROSE BRAND WIPERS	11/10/2012	$360.56
	DHARMA TRADING, CO.	11/19/2012	$18.69
	LOWES #01705	11/19/2012	$18.42
	ART SUPPLIES WHOLESALE	11/20/2012	$39.86
	ART SUPPLIES WHOLESALE	11/20/2012	$39.86
	WORKSHOP TOOLS NO 1 LP	11/19/2012	$38.57
	ROSE BRAND WIPERS	11/21/2012	$545.00
	LOWES #01705	11/26/2012	$54.86
	BUILDER'S FIRST SOU	11/27/2012	$1,000.62
	LOWES #01705	11/27/2012	$28.77
	RELIANCE CASTER & WHEEL C	11/26/2012	$353.21
	LOWES #01705	11/28/2012	$18.42
	SOUTHERN COMPUTER WAREHO	11/28/2012	$46.01
	CAMCOR INC	11/28/2012	$125.03
			$3,848.72
TRENNY NEFF	THE GREENVILLE NEWS	11/12/2012	$1,192.50
	MGI WBTW13	11/13/2012	$1,450.00
	THE STATE NEWSPAPER	11/13/2012	$1,616.65
	CHARLESTON MAGAZINE	11/27/2012	$1,080.00
			$5,339.15
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	11/12/2012	$57.16
			$57.16
VIRGINIA DONEVANT-HAINES	WM SUPERCENTER#4664	11/08/2012	$66.84
			$66.84
VLADISLAV GULIS	WM SUPERCENTER#4664	11/26/2012	$10.85
			$10.85
WHITNEY COMER	BAUDVILLE INC.	11/14/2012	$38.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$38.45
WILLIAM EDMONDS	B & H PHOTO-VIDEO-MO/TO	11/01/2012	$140.08
	B & H PHOTO-VIDEO-MO/TO	10/31/2012	$325.75
	CAMCOR INC	11/07/2012	$55.44
	SOUTHERN COMPUTER WAREHO	11/20/2012	$48.70
	CAMCOR INC	11/21/2012	$47.34
			$617.31
WILLIAM G WEISNER	WM SUPERCENTER#4664	11/05/2012	$48.54
	LOWES #01705	11/08/2012	$5.26
	OREILLY AUTO 00043414	11/12/2012	$16.18
	OREILLY AUTO 00043414	11/20/2012	$103.62
			$173.60
WILLIAM SIMRIL	INTERSTATE BATTERY SYSTEM	11/01/2012	$84.03
	RENTAL UNIFORM SERVICE	11/06/2012	$32.00
	HARRELLS LLC	11/08/2012	$1,512.00
	RENTAL UNIFORM SERVICE	11/13/2012	$32.00
	LOWES #01705	11/13/2012	$263.64
	RENTAL UNIFORM SERVICE	11/19/2012	$32.00
	RENTAL UNIFORM SERVICE	11/27/2012	$32.00
	LOWES #01705	11/28/2012	$136.54
	LOWES #01705	11/29/2012	$52.91
			$2,177.12
YVONNE HARPS	WM SUPERCENTER#0586	11/01/2012	$6.48
	RGS REALLY GOOD STUFF	11/03/2012	$100.92
			$107.40

Total for COASTAL CAROLINA UNIVERSITY: $469,237.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	11/06/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/07/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/07/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/10/2012	$30.00
	OFFICEMAX CT IN#017260	11/16/2012	$24.33
	WALMART.COM 8009666546	11/16/2012	$86.53
	OFFICEMAX CT IN#023678	11/16/2012	$7.46
			$238.32
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	10/30/2012	$15.41
	OFFICE DEPOT #2002	11/02/2012	$34.71
	SEARS ROEBUCK 2855	11/10/2012	$5.41
	WWW.NEWEGG.COM	11/20/2012	$94.49
	LOWES #00661	11/20/2012	$582.29
	TARGET 00015297	11/23/2012	$43.36
	LOWES #00539	11/28/2012	$13.78
	THE HOME DEPOT 1118	11/27/2012	$20.67
			$810.12
ALEXANDRA THACKER	WM SUPERCENTER#0632	11/17/2012	$107.57
	PARAMOUNT TICKETS	11/29/2012	$2,246.40
			$2,353.97
ALFAIR MEREDITH	DOMINO'S 5659	11/01/2012	$53.01
	IOP BUSINESS PUBLISHING	11/12/2012	$1,120.00
	AIP-LB SOCIETY SERVICE	11/15/2012	$1,080.00
	OFFICE DEPOT #145	11/14/2012	$67.76
	WM SUPERCENTER#3367	11/14/2012	$91.43
	DOMINO'S 5659	11/15/2012	$53.01
	OFFICE DEPOT #145	11/26/2012	$16.54
			$2,481.75
ALISON PIEPMEIER	PAYPAL PELEEJAM	10/31/2012	$110.76
	CUPCAKE	10/31/2012	$33.15
	Amazon.com	11/06/2012	$44.11
	SQ NATIONAL WOMEN'S STUD	11/08/2012	$430.00
	DUKE SCHOLARLY EXHIBITS 2	11/09/2012	$43.50
	SUNY PRESS	11/09/2012	$19.96
	SUNY PRESS	11/09/2012	$30.00
	MODERN TIMES BOOKSTORE	11/10/2012	$28.16
	SQ FEMINIST PRESS	11/09/2012	$20.00
	Amazon.com	11/13/2012	$22.20
	Amazon.com	11/12/2012	$30.40
	NYU PRESS 2	11/13/2012	$20.00
	THE BAGEL SHOP	11/14/2012	$16.58
	Amazon.com	11/15/2012	$57.88
	Amazon.com	11/15/2012	$22.80
	CTC CONSTANTCONTACT.COM	11/19/2012	$25.00
	D'ALLESANDRO'S PIZZA	11/28/2012	$22.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	CVS PHARMACY #1039	11/28/2012	$13.55
	CVS PHARMACY #1039	11/28/2012	$4.76
			$995.49
ALLAN STRAND	INTEGRATED DNA TECH	11/26/2012	$35.07
			$35.07
ALMA HURD	COLLOFCHAR 4210	11/13/2012	$98.78
			$98.78
ALYSON GOFF	DIAMOND SPRINGS WATER	10/30/2012	$11.56
	DIAMOND SPRINGS WATER	10/30/2012	$69.71
	VZWRLSS PRPAY AUTOPAY	11/05/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/08/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/10/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/09/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/12/2012	$30.00
	DIAMOND SPRINGS WATER	11/27/2012	$44.49
	DIAMOND SPRINGS WATER	11/27/2012	$6.51
			$282.27
AMANDA C BRYSON	4IMPRINT	10/31/2012	$411.78
	ROCOCO BAKERY	10/31/2012	$304.00
	FEDEX 801520628312	11/04/2012	$34.22
	LOWES #00655	11/07/2012	$21.68
	B & H PHOTO-VIDEO.COM	11/08/2012	$400.45
	WHENTOWORK	11/08/2012	$200.00
	BEST BUY MHT 00011205	11/10/2012	$86.79
	WM SUPERCENTER#1748	11/11/2012	$33.69
	THE GRAPHIC EDGE INC	11/13/2012	$344.34
	ACUI	11/15/2012	$100.00
	TARGET 00013912	11/26/2012	$18.43
			$1,955.38
AMY ORR	DIAMOND SPRINGS WATER	11/20/2012	$38.69
	ROTO-ROOTER	11/27/2012	$169.50
			$208.19
AMY SEAGO	TRY SPORTS	10/31/2012	$26.85
	GOOGLE Byrdband	11/07/2012	$28.95
	WM SUPERCENTER#3367	11/08/2012	$47.11
			$102.91
AMY SOLOMON	STAPLS9233615582000	11/10/2012	$92.20
	BED BATH & BEYOND #592	11/13/2012	$67.19
	CINTAS DOC MGT G92	11/15/2012	$36.57
	DELL SALES & SERVICE	11/17/2012	$205.02
	WUFOO.COM/CHARGE	11/23/2012	$29.95
			$430.93
ANDREW BERGSTROM	HTTP//GITHUB.COM/C	11/01/2012	$7.00
	MS MICROSOFT STORE	11/02/2012	$649.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BERGSTROM	GOOGLE Google Play	11/08/2012	$25.00
	WP ENGINE	11/19/2012	$254.00
			$935.92
ANDREW MCGLAUGHON	THE SPORTSMAN SHOP T&T	11/05/2012	$86.80
	SOUTH CAROLINA EMBROIDE	11/05/2012	$1,886.74
	WWW.THATSMYTICKET.COM	11/05/2012	$239.50
	PARAMOUNT TICKETS	11/06/2012	$2,126.32
	NACDA & AFFILIATES	11/06/2012	$425.00
	PROFESSIONAL PRINTERS	11/09/2012	$1,042.69
	OLD HAT CREATIVE	11/15/2012	$2,050.00
	GRAPHIX SPORTS LLC	11/19/2012	$914.48
	GRAPHIX SPORTS LLC	11/29/2012	$1,154.34
	GRAPHIX SPORTS LLC	11/30/2012	$1,578.96
	KNIGHT PRESS	11/28/2012	$931.27
			$12,436.10
ANGELA BOYD	TURNKEY CREATIVE	10/30/2012	$878.71
	CAROLINA FLAG & BANNER	10/30/2012	$89.51
	GOOGLE 7935376906	11/04/2012	$350.00
	GOOGLE 7935376906	11/07/2012	$500.00
	GOOGLE 7935376906	11/10/2012	$500.00
	GOOGLE 7935376906	11/09/2012	$500.00
	SIGNS TO GO LLC	11/14/2012	$434.00
	GOOGLE 7935376906	11/16/2012	$500.00
	MAIL BOXES ETC. 2386	11/17/2012	$18.27
	48HourPrint.com	11/19/2012	$478.40
	GOOGLE 7935376906	11/21/2012	$500.00
	THE MADREN CENTER	11/26/2012	$294.25
	CUMULUS MEDIA CHARLESTON	11/27/2012	$1,410.00
			$6,453.14
ANGELO ANASTOPOULO	WALMART.COM 8009666546	11/09/2012	$37.36
	GET SMART PRODUCTS	11/12/2012	$220.31
	FINISH LINE #1029	11/14/2012	$30.38
	WSG WILSON SPTG GDS	11/15/2012	$737.09
	FINISH LINE #1029	11/15/2012	$182.28
	MTM RECOGNITION ACCT DC	11/27/2012	$84.65
	O'CONNOR, INC.	11/27/2012	$70.00
	WALMART.COM 8009666546	11/28/2012	$27.73
	WALMART.COM 8009666546	11/28/2012	$16.93
	ROYALL ACE HARDWARE	11/29/2012	$11.44
			$1,418.17
ANITA GADSDEN	WALMART.COM 8009666546	11/30/2012	$58.56
			$58.56
ANN STEIN	CVS PHARMACY #1039	11/07/2012	$9.30
			$9.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNE HARRIS	CVS PHARMACY #1039	11/12/2012	$3.79
			$3.79
ANNETTE L VANHANNEGEYN	Amazon.com	11/12/2012	$28.52
	USGPO SUPT SUB/PU	11/13/2012	$17.00
	OFFICEMAX CT IN#999781	11/15/2012	$29.51
	4IMPRINT	11/26/2012	$1,469.11
			$1,544.14
ANNETTE MEDALIE	FAIRFIELD INN ASHEVILLE	10/31/2012	$1,831.61
	HOLIDAY INN IRONDALE	11/04/2012	$2,134.08
	COURTYARD BY MARRIOTT-GRE	11/03/2012	$1,065.90
	NACDA & AFFILIATES	11/06/2012	$150.00
	USAIRWAYS 0372491337677	11/06/2012	$318.10
	USAIRWAYS 0372491337676	11/06/2012	$318.10
	HOLIDAY INN EXPRESS-GREEN	11/07/2012	$2,811.60
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$38.00
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	CHARTER BUS SERVICE	11/07/2012	$2,252.37
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	SOUTHWES 0052623927446	11/07/2012	$113.80
	ARROW CHARTER	11/08/2012	$1,950.00
	USAIRWAYS 0372491610433	11/08/2012	$1,802.50
	QUALITY INNS	11/09/2012	$760.08
	DELTA AIR 0067146328850	11/12/2012	$412.80
	DELTA AIR 0067146328848	11/12/2012	$412.80
	COURTYARD BY MARRIOTT MAN	11/11/2012	$1,966.50
	DELTA AIR 0067146328839	11/12/2012	$412.80
	DELTA AIR 0067146328822	11/12/2012	$412.80
	AGENT FEE 8900580924997	11/12/2012	$400.00
	DELTA AIR 0067146328851	11/12/2012	$412.80
	DELTA AIR 0067146328854	11/12/2012	$412.80
	DELTA AIR 0067146328842	11/12/2012	$412.80
	DELTA AIR 0067146328817	11/12/2012	$412.80
	DELTA AIR 0067146328856	11/12/2012	$412.80
	DELTA AIR 0067146328820	11/12/2012	$412.80
	DELTA AIR 0067146328843	11/12/2012	$412.80
	DELTA AIR 0067146328821	11/12/2012	$412.80
	DELTA AIR 0067146328853	11/12/2012	$412.80
	DELTA AIR 0067146328841	11/12/2012	$412.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0067146328852	11/12/2012	$412.80
	DELTA AIR 0067146328849	11/12/2012	$412.80
	DELTA AIR 0067146328823	11/12/2012	$412.80
	DELTA AIR 0067146328819	11/12/2012	$412.80
	DELTA AIR 0067146328818	11/12/2012	$412.80
	USAIRWAYS 0372492151296	11/13/2012	$2,001.10
	USAIRWAYS 0372492157277	11/13/2012	$6,427.50
	AGENT FEE 8900583965706	11/14/2012	$600.00
	AGENT FEE 8900583965705	11/14/2012	$200.00
	PINEHURST LODGING	11/16/2012	$2,000.00
	HOLIDAY INN EXPRESS HOTEL	11/18/2012	$95.25
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN CHARLOTTE	11/18/2012	$13,683.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	HOLIDAY INN EXPRESS HOTEL	11/19/2012	$285.75
	COURTYARD BY MARRIOTT WAC	11/24/2012	$615.85
	CITY HOTEL & BISTRO	11/27/2012	$2,047.94
	MARRIOTT HOUSTON AIRPORT	11/28/2012	$1,978.47
	CLARK TRAVEL ENTERPRISES	11/27/2012	$2,232.00
	CHARTER BUS SERVICE	11/28/2012	$257.63
			$62,176.58
ANNETTE WATSON	ADOBE SYSTEMS, INC.	11/19/2012	$19.99
			$19.99
ASHLEY P KELLER	CVS PHARMACY #1039	10/31/2012	$20.78
	AMAZON MKTPLACE PMTS	11/05/2012	$72.50
	AMAZON MKTPLACE PMTS	11/16/2012	$48.84
	DIAMOND SPRINGS WATER	11/20/2012	$45.03
			$187.15
BARBARA DUVAL	AMAZON MKTPLACE PMTS	11/08/2012	$49.70
	DROPBOX	11/09/2012	$9.99
	DBC BLICK ART MATERIAL	11/14/2012	$36.88
	AMAZON MKTPLACE PMTS	11/19/2012	$26.51
	AMAZON MKTPLACE PMTS	11/21/2012	$16.95
	Amazon.com	11/29/2012	$34.84
			$174.87
BARBARA GREEN	APPTBIZCARDEXPRESS	10/31/2012	$26.58
	Amazon.com	11/06/2012	$60.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	CVS PHARMACY #1039	11/08/2012	$12.24
	VZWRLSS PRPAY AUTOPAY	11/13/2012	$20.00
	CVS PHARMACY #1039	11/13/2012	$21.89
	COLLOFCHAR 4210	11/13/2012	$41.58
	VZWRLSS PRPAY AUTOPAY	11/27/2012	$20.00
	WM SUPERCENTER#3367	11/28/2012	$23.58
	RESTAURANT OWNER.COM	11/29/2012	$12.99
			$239.36
BARBARA HALLBERG	WM SUPERCENTER#2348	11/03/2012	$3.78
			$3.78
BENJAMIN YOCUM	THE EXTRA MILE	11/02/2012	$246.84
	THE EXTRA MILE	11/06/2012	$81.10
			$327.94
BETHANY GOODIER	NATIONAL COMMUNICATION AS	11/15/2012	$45.00
	TARGET 00013912	11/27/2012	$75.95
	PERSONALIZATION MALL	11/29/2012	$44.85
			$165.80
BETTY L CRAIG	AMAZON MKTPLACE PMTS	11/01/2012	$25.00
	CONCORDE, LLC	10/31/2012	$1,131.97
	APPTBIZCARDEXPRESS	10/31/2012	$53.17
	1120GMVILLNEWSNSSCCIRC	11/05/2012	$14.95
	AMAZON MKTPLACE PMTS	11/11/2012	$121.00
	CHARLOTTE BIZ JOURNAL	11/14/2012	$97.00
	NELSON PRINTING	11/14/2012	$564.96
			$2,008.05
BILL CARSWELL	HARRIS TEETER #0277	10/31/2012	$95.10
	TARGET 00013912	11/03/2012	$97.73
	HARRIS TEETER #0277	11/04/2012	$115.57
	NY TIMES NATL SALES	11/05/2012	$12.00
	HARRIS TEETER #0277	11/06/2012	$70.60
	HARRIS TEETER #0277	11/11/2012	$93.15
	HARRIS TEETER #0277	11/14/2012	$37.29
	ZEUS GRILL AND SEAFOOD	11/14/2012	$808.31
	STAPLES 00115832	11/17/2012	$92.59
	BELK #202	11/23/2012	$209.32
	HARRIS TEETER #0277	11/25/2012	$77.17
	HARRIS TEETER #0277	11/27/2012	$51.30
	PEPBOYS STORE 38	11/26/2012	$6.50
	BI-LO 409	11/28/2012	$33.31
			$1,799.94
BREMER LEWIS	THE HOME DEPOT 1118	10/30/2012	$530.63
	SHERWIN WILLIAMS #2728	11/02/2012	$241.52
	LOWES #00661	11/02/2012	$760.80
	HUGHES LUMBER & BUILDI	11/05/2012	$42.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	LOWES #00661	11/06/2012	$501.79
	LOWES #00907	11/07/2012	$650.67
	HUGHES LUMBER & BUILDI	11/07/2012	$51.60
	SHERWIN WILLIAMS #2728	11/08/2012	$249.51
	HD SUPPLY FACILITIES MTNC	11/09/2012	$645.20
	LOWES #00661	11/09/2012	$412.08
	HOMEDEPOT.COM	11/08/2012	$650.67
	FIRESTONE 00118869	11/09/2012	$719.59
	LOWES #00661	11/12/2012	$570.90
	HUGHES LUMBER & BUILDI	11/14/2012	$369.58
	HD SUPPLY FACILITIES MTNC	11/16/2012	$646.66
	HUGHES LUMBER & BUILDI	11/16/2012	$190.60
	HUGHES LUMBER & BUILDI	11/19/2012	$62.90
	HUGHES LUMBER & BUILDI	11/20/2012	$94.63
	MOLUFS SUPPLY INC	11/21/2012	$34.67
	HUGHES LUMBER & BUILDI	11/21/2012	$91.88
	HD SUPPLY FACILITIES MTNC	11/20/2012	$735.76
	HUGHES LUMBER & BUILDI	11/21/2012	$245.25
	HUGHES LUMBER & BUILDI	11/26/2012	$147.47
	SHERWIN WILLIAMS #2728	11/27/2012	$373.85
	HUGHES LUMBER & BUILDI	11/27/2012	$42.80
	LOWES #00661	11/28/2012	$643.31
	LUMBER LIQUIDATORS 041	11/29/2012	$644.97
			$10,351.57
BRENDA BURBAGE	IDEAPAINT, INC.	11/14/2012	$177.41
	VZWRLSS PREPAID PYMNT	11/14/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/20/2012	$30.00
	APPTBIZCARDEXPRESS	11/20/2012	$26.58
	VZWRLSS PRPAY AUTOPAY	11/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/27/2012	$30.00
			$353.99
BRENDA DISPENZA	COLLOFCHAR 4210	10/30/2012	$14.73
	PAYPAL COASTALSCOR	11/01/2012	$125.00
	COLLOFCHAR 4210	11/06/2012	$36.07
	COLLOFCHAR 4210	11/06/2012	$19.51
	STAPLES 00115832	11/07/2012	$279.89
	AMERICAN MARKETING ASSOC	11/21/2012	$280.00
	THE NEAT COMPANY	11/22/2012	$379.70
			$1,134.90
BRIAN FISHER	OFFICEMAX CT IN#755398	11/01/2012	$108.48
	Amazon Services-Kindle	11/02/2012	$2.99
	Amazon Services-Kindle	11/02/2012	$1.99
	Amazon Services-Kindle	11/08/2012	$12.99
	Amazon Services-Kindle	11/08/2012	$12.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	Amazon Services-Kindle	11/08/2012	$14.75
	Amazon.com	11/08/2012	$45.00
	Amazon Services-Kindle	11/12/2012	$12.57
	APPLE STORE #R318	11/13/2012	$85.72
	VZWRLSS PRPAY AUTOPAY	11/21/2012	$20.00
			$317.48
BRIAN SULLIVAN	OFFICE MAX	10/30/2012	$384.06
	FEDEX 078068386451	11/22/2012	$10.30
	FEDEX 468700415117392	11/23/2012	$16.01
			$410.37
BRITTANY COEFIELD	ALL AMERICAN AWARDS	11/07/2012	$59.68
	GROVE MEDICAL INC	11/07/2012	$330.11
	GROVE MEDICAL INC	11/07/2012	$602.54
	GROVE MEDICAL INC	11/07/2012	$33.00
	GROVE MEDICAL INC	11/07/2012	$14.43
	GROVE MEDICAL INC	11/07/2012	$500.30
	GROVE MEDICAL INC	11/07/2012	$970.14
	GROVE MEDICAL INC	11/07/2012	$39.76
	GROVE MEDICAL INC	11/07/2012	$1,736.43
	GROVE MEDICAL INC	11/14/2012	$772.84
	GROVE MEDICAL INC	11/14/2012	$422.94
			$5,482.17
BRUCE ZIMMERMAN	DUFFIELD AQUATICS, INC.	10/31/2012	$2,355.31
	PAPA JOHN'S #3756	11/02/2012	$194.56
	FOOD LION #1183	11/08/2012	$45.90
	AIRGAS NAT WELDERS #15	11/12/2012	$10.71
	DUFFIELD AQUATICS, INC.	11/20/2012	$1,231.48
	TRULUCK POOL COMPANY	11/20/2012	$325.50
	DUFFIELD AQUATICS, INC.	11/20/2012	$931.89
	LOWES #00655	11/21/2012	$54.23
	TAYLOR TECHNOLOGIES INC	11/21/2012	$94.55
			$5,244.13
BRYTNEE LEIGH	AT&T DATA	11/11/2012	$30.00
	STAPLES 00115832	11/09/2012	$495.35
	FEDEX OFFICE	11/16/2012	$393.83
	AT&T DATA	11/20/2012	$30.00
			$949.18
CANDACE JARUSZEWICZ	IF ITS PAPER - CHARLES	11/27/2012	$16.64
			$16.64
CANTRELLE GILLIARD	APPTBIZCARDEXPRESS	10/31/2012	$210.21
	STAPLS9233890459000	11/20/2012	$618.33
	APL APPLE ONLINE STORE	11/28/2012	$183.00
	DMI DELL SM BUS	11/28/2012	$141.05
			$1,152.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE BEN-YISRAEL	WM SUPERCENTER#1748	11/11/2012	$54.12
	SKILLPATH SEMINARS MAIN	11/13/2012	$436.35
	SPRING ROLLS ASIAN CUISIN	11/18/2012	$145.01
	DROPBOX	11/20/2012	$9.99
	GRAPHICSLAND INC	11/28/2012	$181.50
			$826.97
CASSANDRA J RUNYON	FEDEXOFFICE 00055152	11/29/2012	$130.20
			$130.20
CATHERINE MERROW	WM SUPERCENTER#0632	11/01/2012	$44.86
	ALL AMERICAN AWARDS	11/01/2012	$71.62
	Amazon.com	11/15/2012	$22.95
	WM SUPERCENTER#1748	11/16/2012	$215.59
	CVS PHARMACY #1039	11/20/2012	$4.05
	WM SUPERCENTER#3367	11/26/2012	$257.56
			$616.63
CATHY PEEBLES	AAC AND U	10/31/2012	$83.57
	OFFICEMAX CT IN#757505	11/01/2012	$189.14
	NELSON PRINTING	11/05/2012	$530.07
	DIAMOND SPRINGS WATER	11/09/2012	$38.25
	CUPA HR	11/20/2012	$665.00
	CINTAS DOC MGT G92	11/27/2012	$36.57
	OFFICEMAX CT IN#222206	11/28/2012	$171.19
			$1,713.79
CHARISSA OWENS	CHARLESTON CNTY PARK PPS	10/31/2012	$300.00
	WM SUPERCENTER#2928	11/01/2012	$6.45
	ORIENTAL TRADING CO	11/15/2012	$151.72
	BARNES & NOBLE #2915	11/23/2012	$690.06
	WM SUPERCENTER#2348	11/28/2012	$79.00
			$1,227.23
CHARLES BRADLEY	APPTBIZCARDEXPRESS	10/31/2012	$259.19
	OFFICEMAX CT IN#193170	11/27/2012	$8.25
	OFFICEMAX CT IN#834727	11/28/2012	$101.02
			$368.46
CHARLES CALVERT	HUGHES LUMBER & BUILDI	10/31/2012	$46.62
	HUGHES LUMBER & BUILDI	11/02/2012	$83.80
	LOWES #00661	11/02/2012	$160.37
	LOWES #00661	11/06/2012	$97.68
	LOWES #00661	11/07/2012	$157.00
	CVS PHARMACY #1039	11/09/2012	$1.79
	NORCOSTCO	11/16/2012	$108.55
			$655.81
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	10/31/2012	$72.70
	APPTBIZCARDEXPRESS	10/30/2012	$336.23
	EPSON STORE	11/01/2012	$172.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE NAPIER	HARRIS TEETER #0087	11/02/2012	$15.94
	NACDA & AFFILIATES	11/06/2012	$125.00
	CHARLESTON DOWNTOWN	11/05/2012	$206.15
	SIGNS TO GO LLC	11/08/2012	$2,115.75
	APPTBIZCARDEXPRESS	11/20/2012	$231.11
	SIGNS TO GO LLC	11/26/2012	$2,007.25
	ESP ESPN REGINL EVENTS	11/29/2012	$500.00
			$5,783.09
CHERYL G CONNOR	A AND E DIGITAL PRINTING	10/29/2012	$143.22
	XPEDX-INTL PAPER	10/31/2012	$585.25
	A AND E DIGITAL PRINTING	11/01/2012	$22.79
	A AND E DIGITAL PRINTING	11/06/2012	$994.85
	XPEDX-INTL PAPER	11/15/2012	$162.96
	XPEDX-INTL PAPER	11/15/2012	$291.18
	XPEDX-INTL PAPER	11/15/2012	$236.90
	DIAMOND SPRINGS WATER	11/27/2012	$16.23
			$2,453.38
CHRISTIAN DUNCAN	APPTBIZCARDEXPRESS	11/20/2012	$26.58
			$26.58
CHRISTINE MOORE	DOLRTREE 1153 00011536	10/29/2012	$8.68
			$8.68
CHRISTINE RAGUSA	VISTAPR VistaPrint.com	11/01/2012	$219.95
	CHARLESTON CENTER FOR PHO	11/08/2012	$100.00
			$319.95
CHRISTINE RODGERS	APPTBIZCARDEXPRESS	10/30/2012	$21.43
	OFFICEMAX CT IN#948895	11/13/2012	$126.11
	TCD ISI DOC SOLUTIONS	11/15/2012	$1,011.75
	OFFICEMAX CT IN#024908	11/16/2012	$111.13
	COLLOFCHAR 4210	11/20/2012	$44.14
			$1,314.56
CHRISTOPHER HORSCHEL	IMPACT APPLICATION	10/31/2012	$350.00
	CVS PHARMACY #1039	11/06/2012	$26.88
	DELTA PHARMACY & MEDIC	11/07/2012	$104.25
	CVS PHARMACY #1039	11/08/2012	$48.04
	WM SUPERCENTER#1748	11/27/2012	$45.07
			$574.24
CHRISTOPHER KOREY	HARRIS TEETER #0028	10/31/2012	$48.33
	STAPLES 00115832	10/30/2012	$69.73
	CHARLESTON SUP SAFAR	10/30/2012	$300.00
	TRILITERAL	10/31/2012	$17.47
	EARTH FARE	10/31/2012	$9.10
	COLLOFCHAR 4210	11/06/2012	$39.97
	LOGGERHEADS	11/04/2012	$105.41
	DOMINO'S 5659	11/09/2012	$127.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	KUDU	11/08/2012	$12.99
	Amazon.com	11/12/2012	$122.75
	MOLESKINEUS.COM	11/13/2012	$156.00
	DOMINO'S 5659	11/14/2012	$86.47
	STAPLES 00115832	11/24/2012	$120.10
	SERMETS DOWNTOWN LLC	11/27/2012	$195.75
	HARRIS TEETER #0028	11/27/2012	$114.60
			$1,525.67
CHRISTOPHER STARR	RADIOSHACK 00117432	11/25/2012	$43.38
			$43.38
CHRISTOPHER TRUE	BEST BUY MHT 00011205	11/09/2012	$32.54
	AIRGAS NAT WELDERS #15	11/12/2012	$10.60
	HUGHES LUMBER & BUILDI	11/14/2012	$19.21
	SAFECART EASY DRIVER P	11/17/2012	$39.90
	PUBLIX #633	11/16/2012	$25.05
	COMPUZONE OF WEST ASHLEY	11/17/2012	$32.39
	SAFECART.COM EASYSPEED	11/17/2012	$39.90
	RADIOSHACK 00117408	11/24/2012	$20.59
	COMPUZONE OF WEST ASHLEY	11/24/2012	$140.89
	CHARLESTON IMAGING	11/26/2012	$314.64
	CHARLESTON IMAGING	11/28/2012	$519.67
			$1,195.38
CLAIRE FUND	WWW.SCREENSCAPE.NET	11/11/2012	$9.99
	CTC CONSTANTCONTACT.COM	11/09/2012	$35.00
	BROOKS SIGN CENTER	11/09/2012	$43.40
	FEDEX 234966715002034	11/13/2012	$9.68
	FEDEX 234966715002041	11/20/2012	$16.40
	FEDEX 234966715002058	11/27/2012	$13.48
			$127.95
CLARA J HODGES	AMERICAN EDUCATIONAL RESE	11/09/2012	$150.00
			$150.00
CLAYTON MCCAULEY	LAN HOSTINGZOOM.COM	11/24/2012	$13.95
	SERVER SUPPLY.COM INC	11/29/2012	$24.00
	GODADDY.COM	11/28/2012	$60.94
	SERVER SUPPLY.COM INC	11/29/2012	$156.00
	CABLE WHOLESALE COM INC	11/29/2012	$10.40
			$265.29
CONSEULA FRANCIS	BARNES & NOBLE #2919	11/09/2012	$241.75
	PUBLIX #633	11/15/2012	$173.20
	BARNES & NOBLE #2919	11/15/2012	$92.87
			$507.82
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	11/15/2012	$30.00
	Amazon.com	11/26/2012	$30.68
	Amazon.com	11/26/2012	$506.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$566.90
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	11/02/2012	$30.00
			$30.00
DAMARIS JONES	UPS 0000E62W03	11/04/2012	$13.00
	SIGMA ALDRICH US	11/07/2012	$101.69
	CRUCIAL.COM	11/08/2012	$79.99
	FEDEX 09801317	11/08/2012	$136.44
	VWR INTERNATIONAL INC	11/09/2012	$43.20
	AIRGAS NAT WELDERS #15	11/08/2012	$68.05
	CAROLINA BIOLOGICAL SUPPL	11/08/2012	$39.24
	PREMIUMCRICKETS	11/08/2012	$24.03
	WARD'S NATURAL SCIENCE	11/08/2012	$69.93
	CORNING INC-CREDIT SVCS	11/08/2012	$509.48
	SIGMA ALDRICH US	11/09/2012	$35.56
	SEARS COM INTERNET	11/08/2012	$61.30
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$22.56
	GODADDY.COM	11/15/2012	$107.88
	UPS 0000E62W03	11/25/2012	$11.56
			$1,323.91
DANIEL DOMINGUEZ	TRUTECH INC.	10/31/2012	$689.00
	HUGHES LUMBER & BUILDI	10/31/2012	$14.94
	CHASTAIN CONSTRUCTION	10/31/2012	$1,140.00
	FASTENAL COMPANY01	10/31/2012	$131.75
	LOWES #00661	11/01/2012	$333.46
	W C ROUSE & SON	11/03/2012	$1,970.83
	W C ROUSE & SON	11/03/2012	$1,507.23
	L.E.W. AND SON	11/04/2012	$440.00
	CES 577	11/07/2012	$48.31
	CHASTAIN CONSTRUCTION	11/08/2012	$1,570.00
	CHASTAIN CONSTRUCTION	11/12/2012	$1,570.00
	LOWES #00661	11/14/2012	$392.11
	CES 577	11/15/2012	$815.10
	CES 577	11/20/2012	$13.26
	CVS PHARMACY #1039	11/20/2012	$7.91
	L.E.W. AND SON	11/27/2012	$2,120.00
	L.E.W. AND SON	11/28/2012	$735.00
	C C DICKSON CO 1112	11/29/2012	$624.27
	CES 577	11/28/2012	$291.77
			$14,414.94
DAVID M MINDLER	SNYDER PARTY RENTAL	10/29/2012	$146.48
	SOUTHEASTERN ELECTRICA	10/30/2012	$53.38
	W. W. WILLIAMS	10/31/2012	$650.00
	W W GRAINGER 916	10/30/2012	$26.21
	WILLIAMS TIRE & AU	11/02/2012	$654.26
	AVONGARD PRODUCT USA LTD	11/02/2012	$760.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	W W GRAINGER 916	11/01/2012	$54.85
	VZWRLSS PRPAY AUTOPAY	11/02/2012	$30.00
	HOFFMAN & HOFFMAN	11/02/2012	$302.00
	VZWRLSS PRPAY AUTOPAY	11/02/2012	$30.00
	ENTERPRISE RENT-A-CAR	11/05/2012	$1,018.68
	ROBERTS SUPPLY CO INC	11/05/2012	$6.38
	ENTERPRISE RENT-A-CAR	11/05/2012	$1,365.47
	W W GRAINGER 916	11/06/2012	$1,018.99
	UNOCLEAN	11/06/2012	$296.51
	CHARLESTON GLASS & MIRRO	11/08/2012	$402.76
	LED DEPOT	11/08/2012	$343.72
	ALSCO	11/08/2012	$157.33
	W W GRAINGER 916	11/08/2012	$9.94
	RICK HENDRICK DODGE 9990	11/08/2012	$630.65
	PORT CITY PAPER	11/09/2012	$452.12
	LOWES #00661	11/12/2012	$143.27
	OASIS INTERNATIONAL	11/13/2012	$43.92
	DIAMOND SPRINGS WATER	11/13/2012	$21.14
	BOOTJACK	11/14/2012	$110.00
	NFPA NATL FIRE PROTECT	11/15/2012	$77.95
	OFFICEMAX CT IN#048033	11/17/2012	$191.61
	PALMETTO MICROFILM SYSTEM	11/16/2012	$156.05
	W W GRAINGER 916	11/16/2012	$179.57
	WILLIAMS TIRE & AU	11/16/2012	$691.18
	WILLIAMS TIRE & AU	11/16/2012	$37.75
	ACS INC	11/19/2012	$92.11
	CHARLESTON NOLAND CO	11/19/2012	$110.67
	FERGUSON ENT #23	11/19/2012	$38.56
	JONES FORD, INC.	11/20/2012	$717.54
	SELECT SPECIALTY PRODUCTS	11/20/2012	$362.86
	WILLIAMS TIRE & AU	11/20/2012	$133.83
	WILLIAMS TIRE & AU	11/20/2012	$132.48
	MANTEK	11/21/2012	$316.79
	PORT CITY PAPER	11/21/2012	$76.82
	CORBETTS APPLIANCE REPAIR	11/21/2012	$15.90
	VZWRLSS PRPAY AUTOPAY	11/23/2012	$30.00
	W W GRAINGER 916	11/26/2012	$83.85
	W W GRAINGER 916	11/26/2012	$75.43
	GOLF CARS OF CHARLESTON	11/26/2012	$169.55
	VZWRLSS PRPAY AUTOPAY	11/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/27/2012	$30.00
	REACH TECHNOLOGIES	11/26/2012	$338.14
	W W GRAINGER 916	11/28/2012	$85.78
	LOWES #00655	11/28/2012	$30.89
	ABATE AND INSULATE, LL	11/29/2012	$1,130.00
	DIAMOND SPRINGS WATER	11/28/2012	$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	CINTAS DOC MGT G92	11/29/2012	$31.80
			$14,100.60
DAVID MICHENER	Amazon.com	11/01/2012	$8.76
	TARGET 00015297	10/31/2012	$29.27
	Amazon.com	11/02/2012	$120.88
	ARTIST AND CRAFTSMAN SUPP	11/05/2012	$17.54
	HARRIS TEETER #0277	11/07/2012	$57.58
	COLLOFCHAR 4210	11/12/2012	$17.34
			$251.37
DAVID OWENS	CHARLESTON AMERICAN MARKE	10/30/2012	$15.00
	CHARLESTON AMERICAN MARKE	10/30/2012	$15.00
	CHARLESTON AMERICAN MARKE	10/30/2012	$15.00
	CHARLESTON AMERICAN MARKE	10/30/2012	$15.00
	CHARLESTON AMERICAN MARKE	10/30/2012	$15.00
	CHARLESTON AMERICAN MARKE	10/30/2012	$15.00
	CHARLESTON AMERICAN MARKE	10/30/2012	$15.00
	HISTORIC SAVANNAH FOUNDAT	11/06/2012	$140.00
	ANDOLINIS PIZZA	11/07/2012	$71.05
	WRIGHT SQUARE CAFE	11/07/2012	$273.58
	STARS GRILL ROOM AND ROOF	11/08/2012	$300.00
	SCREAMIN MIMIS, LLC	11/09/2012	$120.54
	OWENS THOMAS HOUSE MUSEU	11/09/2012	$155.00
	SOCIAL	11/17/2012	$200.00
	AT&T DATA	11/22/2012	$30.00
			$1,395.17
DAVID S BATTEY	AMAZON MKTPLACE PMTS	10/31/2012	$62.72
	Amazon.com	11/01/2012	$32.48
	AMAZON MKTPLACE PMTS	11/01/2012	$47.77
	Amazon.com	10/31/2012	$54.02
	Amazon.com	11/03/2012	$54.02
	AMAZON MKTPLACE PMTS	11/06/2012	$66.76
	AMAZON MKTPLACE PMTS	11/09/2012	$73.77
	PAYPAL MINITOOL	11/09/2012	$30.00
	Amazon.com	11/12/2012	$149.48
	AMAZON MKTPLACE PMTS	11/13/2012	$88.99
	Amazon.com	11/21/2012	$97.47
			$757.48
DAVID WHITE	O'CONNOR, INC.	10/31/2012	$102.00
	SAFFRON CAFE AND BAKER	11/02/2012	$262.24
	MELLOW MUSHROOM CHARLE	11/04/2012	$246.37
	CVS PHARMACY #1039	11/04/2012	$22.59
	O'CONNOR, INC.	11/07/2012	$15.00
	O'CONNOR, INC.	11/08/2012	$192.00
	TARGET 00012492	11/10/2012	$26.87
	DISCOUNT MEDIA PRODUCTS	11/09/2012	$619.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	O'CONNOR, INC.	11/09/2012	$84.00
	CHICK-FIL-A #02531	11/10/2012	$192.05
	O'CONNOR, INC.	11/15/2012	$145.00
	O'CONNOR, INC.	11/19/2012	$168.00
	HARRIS TEETER #0277	11/22/2012	$19.94
	PAYPAL READY2PLAYI	11/21/2012	$125.00
	KROGER #412	11/23/2012	$34.49
	CHOPSTICKS HOUSE	11/28/2012	$25.15
	CHOPSTICKS HOUSE	11/28/2012	$167.85
	WM SUPERCENTER#3367	11/29/2012	$170.14
			$2,617.88
DEANA RICHARDSON	STAPLES 00115832	11/01/2012	$65.08
			$65.08
DEBBIE MCQUEENEY	APPTBIZCARDEXPRESS	10/31/2012	$21.43
			$21.43
DEBORAH COUNTS	CHIPOTLE 1780	10/31/2012	$33.59
	WM SUPERCENTER#4457	10/31/2012	$17.05
	BARNES & NOBLE #2919	10/31/2012	$32.22
	BARNES & NOBLE #2919	10/31/2012	$61.51
	WM SUPERCENTER#1748	11/02/2012	$30.06
	KING STREET GRILLE DOWNTO	11/02/2012	$377.95
	CHARLESTON STAGE COMPANY	11/02/2012	$240.00
	KRISPY KREME #531	11/03/2012	$193.38
	PAPA JOHN'S #3756	11/11/2012	$41.08
	MELLOW MUSHROOM CHARLE	11/16/2012	$135.90
	CVS PHARMACY #1039	11/16/2012	$2.53
			$1,165.27
DEBORAH LARSEN	IMAGING SERVICES	10/31/2012	$46.00
	OFFICEMAX CT IN#730707	10/31/2012	$3.94
	OFFICEMAX CT IN#813468	11/06/2012	$238.39
	TALAS	11/11/2012	$572.95
	DEMCO INC	11/09/2012	$104.00
	GAYLORD BROS INC	11/11/2012	$73.74
	BNF REPROD VAD 2304345	11/14/2012	$104.65
	AMAZON MKTPLACE PMTS	11/15/2012	$44.30
	Amazon.com	11/19/2012	$39.32
	MACWIZARDS	11/21/2012	$51.02
	AMAZON MKTPLACE PMTS	11/23/2012	$29.18
	PAYPAL WELLC TRUST	11/29/2012	$53.42
			$1,360.91
DELORIS W VANDYKE	STAPLES 00117127	11/01/2012	$336.33
	FIRE ENGINE RED	11/05/2012	$617.75
	AIRGAS NAT WELDERS #15	11/05/2012	$99.78
	DIAMOND SPRINGS WATER	11/06/2012	$70.64
	STAPLS9233531363000	11/08/2012	$377.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	ALL AMERICAN AWARDS	11/12/2012	$341.59
	COMPUZONE OF WEST ASHLEY	11/19/2012	$37.92
	ALL AMERICAN AWARDS	11/20/2012	$15.44
	CVS PHARMACY #1039	11/21/2012	$18.22
			$1,915.17
DENISE WARD	OFFICEMAX CT IN#746578	10/31/2012	$57.87
	OFFICEMAX CT IN#763972	11/01/2012	$103.81
	OFFICEMAX CT IN#802095	11/03/2012	$183.26
	OFFICEMAX CT IN#892017	11/08/2012	$104.09
	OFFICEMAX CT IN#457396	11/08/2012	$15.67
	OFFICEMAX CT IN#023638	11/15/2012	$52.52
	OFFICEMAX CT IN#113840	11/21/2012	$104.03
	OFFICEMAX CT IN#033775	11/21/2012	$22.49
	OFFICEMAX CT IN#141805	11/22/2012	$195.95
			$839.69
DIANE MILLER	HARRIS TEETER #0365	11/07/2012	$12.11
	OFFICEMAX CT IN#997311	11/15/2012	$97.33
	HARRIS TEETER #0365	11/15/2012	$61.21
			$170.65
DON BARRETT	HARBOR FREIGHT TOOLS 129	11/19/2012	$14.09
	CHARLESTON HARDWARE	11/19/2012	$0.62
	AT&T DATA	11/28/2012	$30.00
	KRU-KEL CO INC	11/29/2012	$383.59
			$428.30
DONALD R GRIGGS	THE CHRONICLE	11/01/2012	$20.00
	APPTBIZCARDEXPRESS	11/20/2012	$74.59
	ALL AMERICAN AWARDS	11/21/2012	$71.61
			$166.20
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	10/31/2012	$21.09
	ARTIST AND CRAFTSMAN SUPP	11/02/2012	$31.94
	ARTIST AND CRAFTSMAN SUPP	11/01/2012	$14.54
	BROOKS SIGN CENTER	11/02/2012	$41.23
	ARTIST AND CRAFTSMAN SUPP	11/02/2012	$35.16
	ARTIST AND CRAFTSMAN SUPP	11/01/2012	$53.98
	ARTIST AND CRAFTSMAN SUPP	11/05/2012	$12.10
	OFFICE MAX	11/08/2012	$48.74
	HUGHES LUMBER & BUILDI	11/12/2012	$276.47
	EAST BAY TRUE VALUE	11/13/2012	$11.92
	ARTIST AND CRAFTSMAN SUPP	11/16/2012	$21.84
	STAPLS9233782765000	11/16/2012	$261.81
	WALMART.COM 8009666546	11/21/2012	$214.44
	ARTIST AND CRAFTSMAN SUPP	11/24/2012	$23.88
	STAPLS9234243690000	11/27/2012	$56.27
	WALMART.COM 8009666546	11/28/2012	$216.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,342.37
DORIAN MCMILLAN	SOUTH CAROLINA CENTER FOR	11/07/2012	$96.00
	SC AQUARIUM	11/15/2012	$144.00
	SC AQUARIUM	11/20/2012	$360.00
	SC AQUARIUM	11/20/2012	$189.00
	SC AQUARIUM	11/20/2012	$279.00
	SC AQUARIUM	11/20/2012	$117.00
	SC AQUARIUM	11/20/2012	$360.00
			$1,545.00
DOROTHY MINOTTI	MUSC UNIVERSITY PRESS	10/31/2012	$260.00
	MUSC UNIVERSITY PRESS	10/31/2012	$50.82
	MUSC UNIVERSITY PRESS	10/31/2012	$178.00
	OFFICEMAX CT IN#782518	11/02/2012	$74.65
	OFFICEMAX CT IN#783534	11/02/2012	$298.00
	OFFICEMAX CT IN#086812	11/19/2012	$91.18
	OFFICEMAX CT IN#684599	11/19/2012	$18.34
	DIAMOND SPRINGS WATER	11/20/2012	$81.25
			$1,052.24
EARLINE WHITE	OFFICE MAX	11/04/2012	$32.46
	Amazon.com	11/27/2012	$13.16
	Amazon.com	11/28/2012	$9.82
	Amazon.com	11/27/2012	$133.13
	AMAZON MKTPLACE PMTS	11/27/2012	$193.97
			$382.54
EDITH CUSACK	OFFICEMAX CT IN#775881	11/02/2012	$128.55
	OFFICE DEPOT #2002	11/08/2012	$152.02
	LOWES #00539	11/10/2012	$106.33
	ROSS STORES #732	11/08/2012	$18.41
			$405.31
EDWARD GOSS	WEST MARINE 1258	10/30/2012	$341.63
	CHARLESTON HARBOR RESORT	10/31/2012	$177.48
	CHARLESTON HARBOR RESORT	11/07/2012	$78.24
	WEATHER REPUBLIC	11/08/2012	$499.00
	LOWES #00661	11/09/2012	$143.45
	LOWES #00661	11/12/2012	$39.95
	US SAILING ASSOCIATION	11/14/2012	$325.00
			$1,604.75
ELISABETH ROCHEL	VWR INTERNATIONAL INC	11/01/2012	$26.30
	VWR INTERNATIONAL INC	11/01/2012	$42.85
	VWR INTERNATIONAL INC	11/01/2012	$38.00
	SIGMA ALDRICH US	11/01/2012	$46.58
	FISHER SCI ATL	11/03/2012	$24.13
	RETROGEN, INC.	11/02/2012	$1,230.00
	BIO RAD	11/03/2012	$412.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	FEDEX 478591415000077	11/06/2012	$7.21
	FEDEX 899388435720	11/07/2012	$70.28
	KAPA BIOSYSTEMS INC.	11/09/2012	$275.00
	FISHER SCI ATL	11/13/2012	$120.58
	FEDEX 899388435731	11/14/2012	$83.62
	WWW.NEWEGG.COM	11/16/2012	$189.98
	WWW.NEWEGG.COM	11/16/2012	$452.99
	FISHER SCI ATL	11/17/2012	$408.20
	FEDEX 899388435742	11/24/2012	$103.46
	RETROGEN, INC.	11/26/2012	$431.00
	WM SUPERCENTER#2348	11/26/2012	$18.40
	Amazon.com	11/29/2012	$13.06
			$3,993.71
ELIZABETH COLE	GALLUP INC STORE	11/07/2012	$622.95
	PUBLIX #449	11/09/2012	$101.42
	SNYDER PARTY RENTAL	11/13/2012	$427.38
	PALMETTO AWARDS	11/14/2012	$12.91
	FOODEZE EXECUTIVE CATERIN	11/15/2012	$1,207.14
	LOWES #00497	11/19/2012	$59.44
	GALLUP INC STORE	11/19/2012	$937.50
	BIG LOTS STORES - #0117	11/19/2012	$51.80
			$3,420.54
ELIZABETH J DIXON	APPLE STORE #R318	11/19/2012	$74.76
			$74.76
ELLEN COLE	BRADLEY & ASSOCIATES LTD	10/31/2012	$75.00
	CALEA INC.	10/31/2012	$38.50
	STAPLS9233345650000	11/02/2012	$74.17
	HAY TIRE	11/07/2012	$22.94
	BERT'S MOTOR WORKS	11/08/2012	$424.71
	COP SHOES-ALPER GOLD	11/09/2012	$165.90
	MOBILE COMMUNICATI	11/15/2012	$50.00
	RKO TOTAL GRAPHICS	11/20/2012	$32.55
	WILLIAMS TIRE & AU	11/20/2012	$107.84
	Amazon.com	11/28/2012	$45.23
	JONES FORD, INC.	11/28/2012	$54.90
			$1,091.74
EMILY COOPER	FISHER SCI ATL	10/31/2012	$32.04
	AGILENTTECHNOLOGIES	10/31/2012	$167.85
	AGILENTTECHNOLOGIES	10/31/2012	$305.08
	FISHER SCI ATL	11/02/2012	$249.15
			$754.12
ENID R IDELSOHN	LEVENGER CATALOG&WEB	11/05/2012	$22.00
	YEDIOT AMERICA	11/05/2012	$34.00
	AMZ WEBstaurantStore c	11/06/2012	$62.25
	PAYPAL JEWISH FILM	11/07/2012	$98.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	PREMIERE GLOBAL SERVIC	11/07/2012	$9.76
	PAYPAL NAPH	11/09/2012	$60.00
	XEROX DIRECT XEROXCORP	11/13/2012	$121.51
	CTC CONSTANTCONTACT.COM	11/14/2012	$75.00
	NY TIMES NATL SALES	11/19/2012	$12.00
	THE PRINTING GROUP	11/21/2012	$2,236.04
	THE PRINTING GROUP	11/23/2012	$933.97
	THE PRINTING GROUP	11/29/2012	$1,299.83
			$4,964.36
ERIK SOTKA	LOWES #00655	11/02/2012	$91.23
	LOWES #00661	11/02/2012	$39.45
	QIAGEN INC	11/13/2012	$741.18
	FISHER SCI ATL	11/21/2012	$142.34
	INTEGRATED DNA TECH	11/28/2012	$27.50
			$1,041.70
ERIN BLEVINS	ALL AMERICAN AWARDS	11/07/2012	$14.35
	DIAMOND SPRINGS WATER	11/07/2012	$71.02
	DOCUSYSTEMS INC	11/12/2012	$115.81
			$201.18
ERNEST BREVARD	STANDARD ENTERPRISES IN	11/07/2012	$878.04
	MR TAKE OUT BAGS LLC	11/13/2012	$47.24
	JASONSDELI ONLINE-CS1	11/15/2012	$79.99
	WALMART.COM 8009666546	11/14/2012	$1,170.24
	JASONSDELI ONLINE-CS1	11/15/2012	$39.47
	Amazon.com	11/15/2012	$33.52
	AMAZON MKTPLACE PMTS	11/17/2012	$19.41
	TIX CHARSYMPH	11/16/2012	$865.00
	TIX CHARSYMPH	11/16/2012	$75.00
	CINTAS DOC MGT G92	11/20/2012	$42.32
	DIAMOND SPRINGS WATER	11/20/2012	$58.75
	WM SUPERCENTER#3367	11/28/2012	$19.91
			$3,328.89
EUGENE D SESSOMS	SC PARK SERVICE	11/01/2012	$34.63
	REI COM	11/08/2012	$90.60
	LOWES #00661	11/13/2012	$22.17
	GATOR GARB, INC	11/14/2012	$1,162.50
	REI COM	11/19/2012	$206.08
	GATOR GARB, INC	11/26/2012	$410.50
	STICKY FINGERS 3	11/29/2012	$1,317.09
			$3,243.57
EVIE NADEL	BRUCELLI ADVERTISING	10/31/2012	$502.42
	BRUCELLI ADVERTISING	11/06/2012	$169.26
			$671.68
FRANCES C WELCH	VZWRLSS PREPAID PYMNT	11/06/2012	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
FRED HIERS	MONOPRICE INC	11/08/2012	$9.90
			$9.90
GARRETT MILLIKEN	WM SUPERCENTER#2348	10/31/2012	$96.21
	SINCLAIR INC	11/08/2012	$185.93
			$282.14
GIACOMO DI TULLIO	AMER SCTY LIMNLGY AND OC	11/02/2012	$235.00
	THE UPS STORE 3069	11/13/2012	$6.50
	CBI CLEVERBRIDGE INC	11/13/2012	$49.95
			$291.45
GREG FISHER	PUBLIX #1055	11/02/2012	$180.14
	PUBLIX #1055	11/04/2012	$123.15
	GILL NA	11/07/2012	$80.47
	US SAILING ASSOCIATION	10/26/2012	$69.30
	PUBLIX #1055	11/10/2012	$120.84
	NELSON PRINTING	11/15/2012	$1,863.24
	LOW COUNTRY VOLKSWAGEN	11/24/2012	$287.99
	DISCOUNTMUGS.COM	11/27/2012	$169.40
	CTC CONSTANTCONTACT.COM	11/28/2012	$25.00
			$2,919.53
HARDAI CAMPBELL	FEDEX 794045734131	11/13/2012	$62.81
	OFFICEMAX CT IN#967488	11/14/2012	$124.46
	NAFSA AIE PUBLICATIONS	11/14/2012	$265.00
	FEDEX 794116261767	11/27/2012	$22.62
	FEDEX 794116298168	11/27/2012	$22.62
			$497.51
HARRIET MAZYCK	DELSYS INC.	11/15/2012	$765.00
	DELSYS INC.	11/19/2012	$765.00
	SCANTRON CORPORATION	11/20/2012	$456.90
	JOBTARGET LLC	11/27/2012	$275.00
			$2,261.90
HEATHER ALEXANDER	SURVEYMONKEY.COM	11/12/2012	$19.95
			$19.95
JAMES BENNETT	OFFICE DEPOT #1214	11/12/2012	$650.98
	WHOLESALE INDUSTRIAL ELEC	11/28/2012	$20.56
			$671.54
JAMES BOWRING	Amazon.com	11/10/2012	$33.92
			$33.92
JAMES FUTRELL	EDWIN WATTS GOLF #75	11/05/2012	$16.82
	DAVID AYRES LOW COUNTR	11/08/2012	$767.10
	SPORTS AUTHORI00002782	11/14/2012	$444.83
	J CREW	11/15/2012	$74.78
	O'CONNOR, INC.	11/20/2012	$727.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	LACOSTE #330 CHARLESTO	11/27/2012	$338.40
			$2,369.01
JAMES NEFF	BOXWOOD TECH	11/15/2012	$316.00
			$316.00
JAMES POSEY	OFFICEMAX CT IN#744774	10/31/2012	$59.49
			$59.49
JAN BREWTON	TAYLOR FREEZER SALES	11/13/2012	$797.03
	DIAMOND SPRINGS WATER	11/20/2012	$16.17
			$813.20
JANE HART	JULIA RHODES	11/08/2012	$20.00
	SQ KEITH PAULSEN	11/09/2012	$25.00
	LERNER PUBLISHING GROUP I	11/12/2012	$11.00
	Amazon.com	11/15/2012	$49.85
	KMART 03080	11/26/2012	$10.82
			$116.67
JANE MILLER	SQ ED REYNOLDS	10/31/2012	$215.00
	COF MAIL SERVICES	11/06/2012	$14.15
	OFFICEMAX CT IN#860400	11/08/2012	$167.67
	CHRONICLE OF HIGHER EDU	11/09/2012	$477.50
	CVS PHARMACY #1039	11/09/2012	$26.51
	BROUDE BROS LIMITED	11/27/2012	$403.52
			$1,304.35
JANE RENO MUNRO	QDI HEMOCUE INC	11/03/2012	$181.20
	MERCK & CO INC ORDER MGMT	11/12/2012	$1,226.04
	LCA LABCORPHOLDINGS CL	11/15/2012	$95.60
			$1,502.84
JANINE MCCABE	BEAUTY LINE (SAM RITTE	10/30/2012	$436.19
	CVS PHARMACY #1039	11/05/2012	$27.07
			$463.26
JAROD CHARZEWSKI	WW GRAINGER	10/31/2012	$286.53
	WW GRAINGER	10/31/2012	$57.47
	HUGHES LUMBER & BUILDI	11/02/2012	$75.94
	LULU PRESS INC	11/07/2012	$177.49
	AIRGAS NAT WELDERS #15	11/12/2012	$39.06
	AIRGAS NAT WELDERS #15	11/26/2012	$99.50
	WW GRAINGER	11/26/2012	$109.29
	WW GRAINGER	11/26/2012	$17.68
	BEST BUY MHT 00011205	11/28/2012	$43.39
	CVS PHARMACY #1039	11/27/2012	$15.47
	DILLON SUPPLY	11/28/2012	$48.87
	WW GRAINGER	11/28/2012	$115.75
			$1,086.44
JASON KEPNER	AVCA	11/01/2012	$345.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	MICHAELS #9813	11/04/2012	$14.52
	CVS PHARMACY #1039	11/06/2012	$10.31
	THE SPORTSMAN SHOP T&T	11/07/2012	$553.19
	MOLTEN USA	11/07/2012	$470.40
			$1,393.42
JASON YARBOROUGH	HUSS INC	11/05/2012	$2,445.97
	S & ME INC	11/07/2012	$1,485.00
	S & ME INC	11/07/2012	$740.00
	S & ME INC	11/08/2012	$465.00
	S & ME INC	11/08/2012	$655.00
	S & ME INC	11/08/2012	$840.00
	TRANSWORLD INC	11/09/2012	$595.43
	HUSS INC	11/19/2012	$2,212.74
			$9,439.14
JENNIFER JONES	DROPBOX	11/13/2012	$9.99
			$9.99
JENNIFER MCCLERKLIN	BI-LO 410	11/29/2012	$61.34
			$61.34
JENNIFER SMITH	OFFICEMAX CT IN#761073	11/01/2012	$984.92
	LYNDA.COM	11/09/2012	$37.50
			$1,022.42
JEREMIAH LEWIS	MCMASTER-CARR	11/09/2012	$722.72
	AMAZON MKTPLACE PMTS	11/12/2012	$757.74
			$1,480.46
JEREMY CLEMENT	OFFICEMAX CT IN#742029	10/31/2012	$240.56
	APPTBIZCARDEXPRESS	10/31/2012	$21.43
	XEROX DIRECT XEROXCORP	11/01/2012	$755.96
	BATTERIES DIRECT.NET	11/06/2012	$13.49
	WWW.NEWEGG.COM	11/12/2012	$279.98
	AMAZON MKTPLACE PMTS	11/13/2012	$50.51
	SMITH RUBBER STAMP & SEAL	11/16/2012	$19.55
	HERALD OFFICE SUPPLY INC	11/16/2012	$99.60
	OFFICEMAX CT IN#110832	11/20/2012	$359.44
	OFFICEMAX CT IN#713849	11/20/2012	$24.45
	OFFICEMAX CT IN#117910	11/21/2012	$23.64
	DMI DELL SM BUS	11/21/2012	$1,043.03
	BATTERIES DIRECT.NET	11/28/2012	$14.99
			$2,946.63
JESSICA KEEGAN	COMPUSULT INC	10/30/2012	$59.00
	DIAMOND SPRINGS WATER	10/30/2012	$55.88
	Amazon.com	11/01/2012	$7.18
	NEW YORK TIMES DIGITAL	11/07/2012	$20.00
	VZWRLSS PRPAY AUTOPAY	11/13/2012	$30.00
	INDEED	11/15/2012	$25.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	Amazon.com	11/15/2012	$67.97
	AT&T DATA	11/16/2012	$25.00
	CVS PHARMACY #1039	11/15/2012	$37.18
	STAPLES 00115832	11/15/2012	$48.79
	THE POST AND COURIER CIRC	11/20/2012	$243.00
	APPTBIZCARDEXPRESS	11/20/2012	$26.58
	VZWRLSS PRPAY AUTOPAY	11/22/2012	$30.00
	LYNDA.COM	11/22/2012	$25.00
	DIAMOND SPRINGS WATER	11/26/2012	$35.70
	THE POST AND COURIER CIRC	11/28/2012	$20.00
			$756.70
JILL CALDWELL	AMAZON MKTPLACE PMTS	10/31/2012	$56.07
	AMAZON MKTPLACE PMTS	11/06/2012	$38.44
	STU SHINDIGZ DECORATIO	11/05/2012	$202.21
	AMERICAN PROMOTIONS	11/08/2012	$331.68
	ORIENTAL TRADING CO	11/09/2012	$241.85
	WALMART.COM 8009666546	11/09/2012	$32.32
	SNYDER PARTY RENTAL	11/14/2012	$145.04
	SNYDER PARTY RENTAL	11/14/2012	$477.83
	4IMPRINT	11/15/2012	$372.67
	WALMART.COM 8009666546	11/16/2012	$530.47
	SQ HOPE SOUND INC.	11/19/2012	$900.00
	TARGET 00013912	11/19/2012	$27.11
	SQ P L A I D	11/20/2012	$500.00
	SOUTHEND BREWERY	11/27/2012	$264.37
			$4,120.06
JILL CONWAY	BI-LO 286	10/31/2012	$15.85
	HARRIS TEETER #0019	11/02/2012	$24.34
	HARRIS TEETER #0019	11/05/2012	$3.34
			$43.53
JILLIAN CLAYTON	APPTBIZCARDEXPRESS	11/20/2012	$169.74
	DIAMOND SPRINGS WATER	11/20/2012	$16.60
			$186.34
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	11/02/2012	$20.27
	DIAMOND SPRINGS WATER	11/08/2012	$21.54
	OFFICEMAX CT IN#264550	11/29/2012	$79.07
			$120.88
JOANNA ALLEN	OFFICEMAX CT IN#686973	11/19/2012	$226.87
	OFFICEMAX CT IN#088759	11/19/2012	$69.48
			$296.35
JOHN BRUNER	WALMART.COM 8009666546	11/04/2012	$49.23
	HARRIS TEETER #0019	11/03/2012	$23.25
	ACT IntercollegiateTen	11/03/2012	$125.00
	HARRIS TEETER #0019	11/04/2012	$21.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	USPS 45148802429802188	11/14/2012	$23.06
	TOUR TENNIS	11/19/2012	$1,978.41
			$2,220.20
JOHN HARTMAN	APPTBIZCARDEXPRESS	10/31/2012	$26.58
	OFFICE DEPOT #2002	11/24/2012	$43.39
			$69.97
JOHN NEWELL JR	NY TIMES NATL SALES	11/19/2012	$12.00
			$12.00
JONATHAN HEINEN	GODADDY.COM	11/12/2012	$23.01
			$23.01
JOSEPH WALLACE	DELL SALES & SERVICE	11/02/2012	$35.78
	MELLOW MUSHROOM CHARLE	11/03/2012	$297.68
	CHD DALLASMIDWEST.COM	11/02/2012	$35.70
	CVS PHARMACY #1039	11/04/2012	$18.96
	SLIPP-NOTT CORP	11/05/2012	$201.22
	WHOLESALE INDUSTRIAL ELEC	11/02/2012	$15.17
	KORNEY BOARD INC	11/06/2012	$38.50
	NIKE.COM	11/09/2012	$1,063.30
	B & H PHOTO-VIDEO.COM	11/11/2012	$350.30
	Amazon.com	11/14/2012	$205.38
	KORNEY BOARD INC	11/15/2012	$63.00
	NIKE CHARLESTON FS 101	11/15/2012	$130.20
	NIKE CHARLESTON FS 101	11/15/2012	$336.31
	MELLOW MUSHROOM CHARLE	11/16/2012	$311.92
	TAG UP	11/20/2012	$29.65
	TAG UP	11/20/2012	$232.85
	MELLOW MUSHROOM CHARLE	11/21/2012	$440.22
	APPTBIZCARDEXPRESS	11/21/2012	$631.76
	TLF HOLLIDAY FLOWERS INC	11/20/2012	$86.20
	WM SUPERCENTER#2348	11/22/2012	$75.69
	THE BAGEL SHOP	11/21/2012	$126.31
	FIVE GUYS--SC # 04	11/21/2012	$316.00
	THE VAULT	11/20/2012	$29.95
	WM SUPERCENTER#0939	11/23/2012	$109.67
	NIKE.COM	11/25/2012	$1,215.20
	EAST BAY TRUE VALUE	11/26/2012	$48.77
	DICK'S CLOTHING&SPORTING	11/26/2012	$282.06
	COOK OUT	11/27/2012	$9.62
	CVS PHARMACY #626	11/28/2012	$28.13
			$6,765.50
JOSH BRYSON	LOWES #00655	11/01/2012	$356.63
	Amazon.com	11/03/2012	$299.00
	Amazon.com	11/05/2012	$299.00
	Amazon.com	11/03/2012	$299.00
	BEST BUY MHT 00011205	11/04/2012	$113.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	LOWES #00655	11/07/2012	$79.98
	LOWES #00655	11/09/2012	$9.07
	BEST BUY MHT 00011205	11/10/2012	$716.06
	SEARS ROEBUCK 2855	11/10/2012	$577.88
	BEST BUY MHT 00011205	11/12/2012	$108.50
	WHOLESALE INDUSTRIAL ELEC	11/09/2012	$146.23
	OFFICE DEPOT #145	11/13/2012	$170.50
	LOWES #00655	11/13/2012	$64.32
	CHARLESTON DOWNTOWN	11/16/2012	$40.10
	CHARLESTON DOWNTOWN	11/16/2012	$238.70
	BEST BUY MHT 00011205	11/19/2012	$1,084.99
	BEST BUY MHT 00011205	11/20/2012	$466.53
	UNITED RENTALS #018477	11/21/2012	$398.17
	AMI GRAPHICS	11/26/2012	$693.50
	WHOLESALE INDUSTRIAL ELEC	11/28/2012	$263.42
			$6,425.48
JULIANNE SWIGERT	DELTA AIR 0062702828811	10/31/2012	$100.00
	DELTA AIR 0062702162298	10/31/2012	$900.00
	DELTA AIR 0062117997707	11/14/2012	$1,247.68
	DELTA AIR 0060765194039	11/14/2012	$25.00
	DELTA AIR 0060765342531	11/14/2012	$25.00
	DELTA AIR 0060765194036	11/14/2012	$25.00
	DELTA AIR 0062117928634	11/14/2012	$1,424.68
	DELTA AIR 0060765342534	11/14/2012	$25.00
	DELTA AIR 0060765342532	11/14/2012	$25.00
	DELTA AIR 0060765203978	11/14/2012	$25.00
	DELTA AIR 0060765342541	11/14/2012	$25.00
	DELTA AIR 0062117031944	11/14/2012	$1,347.68
	DELTA AIR 0062117928635	11/14/2012	$1,424.68
	DELTA AIR 0060765342540	11/14/2012	$25.00
	DELTA AIR 0062117997721	11/14/2012	$1,899.68
	DELTA AIR 0062117928636	11/14/2012	$1,424.68
	DELTA AIR 0062117997705	11/14/2012	$695.36
	PREMIER INN44524570	11/13/2012	$155.87
	DELTA AIR 0060159345826	11/14/2012	$25.00
	DELTA AIR 0062117031945	11/14/2012	$1,347.68
	DELTA AIR 0060765342535	11/14/2012	$25.00
	DELTA AIR 0060765194038	11/14/2012	$25.00
	DELTA AIR 0060159546399	11/14/2012	$25.00
	DELTA AIR 0060765342533	11/14/2012	$25.00
	PREMIER INN44524570	11/13/2012	$155.87
	DELTA AIR 0062117997723	11/14/2012	$1,899.68
	DELTA AIR 0062117997719	11/14/2012	$1,899.68
	DELTA AIR 0060765194037	11/14/2012	$25.00
	DELTA AIR 0062117031940	11/14/2012	$1,347.68
	DELTA AIR 0062117031939	11/14/2012	$1,347.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	DELTA AIR 0060765194041	11/14/2012	$25.00
	DELTA AIR 0060159146370	11/14/2012	$25.00
	DELTA AIR 0062117031938	11/14/2012	$1,347.68
	DELTA AIR 0060765174198	11/14/2012	$25.00
	DELTA AIR 0062117031942	11/14/2012	$1,347.68
	DELTA AIR 0062117928633	11/14/2012	$1,424.68
	DELTA AIR 0060159345816	11/14/2012	$25.00
	DELTA AIR 0060765194033	11/14/2012	$25.00
	DELTA AIR 0062117997722	11/14/2012	$1,899.68
	DELTA AIR 0060765174199	11/14/2012	$25.00
	PREMIER INN44524570	11/13/2012	$206.77
	DELTA AIR 0062117031943	11/14/2012	$1,347.68
	DELTA AIR 0062117031937	11/14/2012	$1,347.68
	DELTA AIR 0060765342539	11/14/2012	$25.00
	DELTA AIR 0062117997706	11/14/2012	$447.68
	DELTA AIR 0060765194035	11/14/2012	$25.00
	DELTA AIR 0060765203977	11/14/2012	$25.00
	44029490@WARWICK	11/13/2012	$246.53
	DELTA AIR 0062117997720	11/14/2012	$1,899.68
	DELTA AIR 0062117997725	11/14/2012	$1,899.68
	DELTA AIR 0060765342537	11/14/2012	$25.00
	DELTA AIR 0062117031941	11/14/2012	$1,347.68
	DELTA AIR 0060765194034	11/14/2012	$25.00
	DELTA AIR 0060765174197	11/14/2012	$25.00
	DELTA AIR 0060765342538	11/14/2012	$25.00
	DELTA AIR 0062117031955	11/14/2012	$1,991.68
	DELTA AIR 0062117031946	11/14/2012	$1,347.68
	DELTA AIR 0062117997724	11/14/2012	$1,899.68
	DELTA AIR 0060765174196	11/14/2012	$25.00
	DELTA AIR 0060765342536	11/14/2012	$25.00
	DELTA AIR 0062117997726	11/14/2012	$2,015.68
	DELTA AIR 0060765194040	11/14/2012	$25.00
	DELTA AIR 0062117031954	11/14/2012	$1,343.18
	DELTA AIR 0062117997727	11/14/2012	$2,030.68
	DELTA AIR 0062117031936	11/14/2012	$1,347.68
	44029490@WARWICK	11/16/2012	$246.51
	USPS 45148302429802345	11/16/2012	$18.95
	44029490@WARWICK	11/16/2012	$327.62
	CVS PHARMACY #1039	11/26/2012	$25.35
	GLOBAL PHONE SERVICES	11/28/2012	$63.90
			$46,790.27
KAREE KEEFER	WALMART.COM 8009666546	11/03/2012	$79.17
	RKO TOTAL GRAPHICS	11/07/2012	$8.68
	TARGET.COM	11/08/2012	$54.69
	TARGET.COM	11/08/2012	$24.68
	THE CHARLESTON COTTON EX	11/07/2012	$100.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREE KEEFER	TARGET.COM	11/08/2012	$23.37
	TARGET.COM	11/08/2012	$19.55
	TARGET.COM	11/09/2012	$17.37
	SPARIANS - RIVER BOWL	11/07/2012	$189.00
	ORIENTAL TRADING CO	11/09/2012	$210.00
	TARGET.COM	11/10/2012	$49.45
	TARGET.COM	11/10/2012	$28.20
	TARGET 00013912	11/14/2012	$65.09
	ANNAS LINENS 613	11/21/2012	$54.14
			$924.27
KAREN EARLEY	DIAMOND SPRINGS WATER	11/20/2012	$70.07
			$70.07
KAREN EIPPERT	USERVOICE	11/26/2012	$33.75
			$33.75
KATE KENNEY-NEWHARD	PHILOSOPHY DOCUMENTATION	11/14/2012	$33.00
	CINTAS DOC MGT G92	11/21/2012	$31.80
	NY TIMES NATL SALES	11/26/2012	$12.00
			$76.80
KATE TILLER	MELLOW MUSHROOM CHARLE	11/13/2012	$123.54
			$123.54
KATHLEEN LOW	ROYALL ACE HARDWARE	10/31/2012	$34.63
	ARTIST AND CRAFTSMAN SUPP	11/07/2012	$17.54
	CVS PHARMACY #1039	11/27/2012	$21.69
			$73.86
KATHRYN MONK	DIAMOND SPRINGS WATER	10/31/2012	$36.36
	THE POST AND COURIER	11/07/2012	$1,406.91
	VCI VITACOST.COM	11/15/2012	$30.13
			$1,473.40
KAY H SMITH	Amazon.com	10/31/2012	$14.86
	AMAZON MKTPLACE PMTS	11/16/2012	$6.25
			$21.11
KEITH MERRITT	NACDA & AFFILIATES	11/29/2012	$125.00
			$125.00
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	10/31/2012	$65.03
	FERGUSON ENT #23	10/31/2012	$151.34
	LOWES #00655	11/01/2012	$352.42
	MOLUFS SUPPLY INC	11/01/2012	$749.94
	HUGHES LUMBER & BUILDI	11/02/2012	$13.65
	FERGUSON ENT #23	11/02/2012	$284.42
	HUGHES LUMBER & BUILDI	11/02/2012	$18.44
	THE HOME DEPOT 1118	11/01/2012	$433.78
	MOLUFS SUPPLY INC	11/02/2012	$670.83
	PORT CITY SUPPLY INC	11/02/2012	$77.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	11/07/2012	$649.59
	HD SUPPLY ELEC. #5H	11/07/2012	$428.61
	HUGHES LUMBER & BUILDI	11/07/2012	$14.98
	PALMETTO PARTS CO	11/07/2012	$588.59
	LOWES #00907	11/07/2012	$355.87
	MOLUFS SUPPLY INC	11/08/2012	$661.35
	LOWES #02352	11/08/2012	$107.41
	LOWES #00661	11/09/2012	$706.18
	LOWES #00497	11/09/2012	$83.63
	MOLUFS SUPPLY INC	11/13/2012	$526.79
	LOWES #00661	11/13/2012	$476.47
	HD SUPPLY ELEC. #5H	11/16/2012	$435.78
	LOWES #00661	11/19/2012	$144.27
	PALMETTO PARTS CO	11/28/2012	$301.29
	HUGHES LUMBER & BUILDI	11/29/2012	$27.29
			$8,325.33
KENNETH GREENE	USPS 45148802429802188	10/31/2012	$1,800.00
	USPS POSTAGE (INTERNET)	11/05/2012	$1,000.00
	USPS POSTAGE (INTERNET)	11/12/2012	$500.00
	USPS POSTAGE (INTERNET)	11/14/2012	$500.00
	USPS POSTAGE (INTERNET)	11/19/2012	$500.00
	USPS POSTAGE (INTERNET)	11/20/2012	$500.00
	BOOTJACK	11/19/2012	$65.09
	USPS POSTAGE (INTERNET)	11/27/2012	$500.00
			$5,365.09
KEVIN TAYLOR	CEW-077-MOLONY	10/30/2012	$1,740.00
	CEW-077-MOLONY	10/30/2012	$1,997.50
	NAPA AUTO 0030274	11/06/2012	$53.25
	GARRETTS DISCOUNT GOLF CA	11/07/2012	$27.13
	BURNETT ATHLETICS INC	11/12/2012	$324.95
	BURNETT ATHLETICS INC	11/12/2012	$243.28
	LOWES #00539	11/13/2012	$67.23
	CEW-077-MOLONY	11/13/2012	$1,628.00
	CEW-077-MOLONY	11/13/2012	$250.00
	EAGLE ONE GOLF PRODUCTS	11/19/2012	$364.51
	SMITHTURF AND IRRIGATI	11/19/2012	$109.83
	BURNETT ATHLETICS INC	11/19/2012	$1,412.67
	ALLEN AND WEBB, INC.	11/20/2012	$52.12
	ALLEN AND WEBB, INC.	11/21/2012	$41.83
	ROYALL ACE HARDWARE	11/26/2012	$2.16
	THE SPORTSMAN SHOP T&T	11/29/2012	$80.28
	SMALLEY TRUCKING COMPANY	11/29/2012	$751.93
			$9,146.67
KIMBERLY OLSON	BI-LO 101	11/02/2012	$64.20
	THE KICKIN CHICKEN DT	11/06/2012	$146.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY OLSON	TAZIKIS 040 0001	11/10/2012	$135.55
	HARRIS TEETER #0277	11/10/2012	$28.19
			$374.65
KRISTI MCGOWAN	CVS PHARMACY #1039	11/02/2012	$5.41
	DIAMOND SPRINGS WATER	11/05/2012	$16.17
	DIAMOND SPRINGS WATER	11/05/2012	$53.77
	WWWCOLOURBOXCOM	11/14/2012	$25.00
	CINTAS DOC MGT G92	11/15/2012	$31.80
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	DIAMOND SPRINGS WATER	11/28/2012	$16.17
	DIAMOND SPRINGS WATER	11/28/2012	$32.28
			$750.60
LACEY GINN-WILLIAMS	DIAMOND SPRINGS WATER	11/05/2012	$90.49
	OFFICEMAX CT IN#899372	11/09/2012	$15.18
	OFFICEMAX CT IN#152121	11/27/2012	$41.18
			$146.85
LAURA MOSES	EDUCATIONAL EQUIP CORP	11/02/2012	$42.15
	CANDLES 4 LESS	11/03/2012	$111.89
	OFFICEMAX CT IN#865852	11/08/2012	$40.46
	DMI DELL HIGHER EDUC	11/09/2012	$360.70
	OFFICEMAX CT IN#920966	11/10/2012	$17.38
	Amazon.com	11/15/2012	$14.49
	OFFICEMAX CT IN#106857	11/21/2012	$27.21
	OFFICEMAX CT IN#231601	11/28/2012	$27.92
			$642.20
LAUREN SAULINO	SOUTHERN SOCIOLOGICAL SO	10/31/2012	$120.00
	APPTBIZCARDEXPRESS	10/31/2012	$42.86
	PAYPAL NAAASAFFILI	11/08/2012	$125.00
	APPTBIZCARDEXPRESS	11/20/2012	$21.43
	AMAZON MKTPLACE PMTS	11/27/2012	$31.53
			$340.82
LAVERNE GREEN	FRESHBERRY FROZEN YOGURT	11/03/2012	$20.95
	PARTY CITY OF CHARLESTON	11/01/2012	$102.70
	SWEET CECE'S - CHARLESTON	11/02/2012	$25.00
	#301 CHARLESTON YOGURT	11/02/2012	$50.00
	MELLOW MUSHROOM CHARLE	11/01/2012	$37.66
	THE CHARLESTON COTTON EX	11/05/2012	$464.75
	PALMETTO OUTFITTERS INC	11/05/2012	$435.55
	AMAZON MKTPLACE PMTS	11/07/2012	$72.09
	AMAZON MKTPLACE PMTS	11/08/2012	$27.07
	AMAZON MKTPLACE PMTS	11/08/2012	$64.34
	NAMIFIERS LLC	11/09/2012	$367.89
	SAFFRON CAFE AND BAKER	11/09/2012	$160.82
	DISCOUNTMUGS.COM	11/09/2012	$130.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	DINN BROS INCINTERNET	11/10/2012	$62.50
	THE CHARLESTON COTTON EX	11/12/2012	$148.93
	FANDANGO.COM	11/14/2012	$29.00
	FANDANGO.COM	11/14/2012	$58.00
	AMAZON MKTPLACE PMTS	11/14/2012	$19.43
	HARRIS TEETER #0277	11/15/2012	$192.38
	LOWES #00661	11/15/2012	$47.09
	ODLE GROUP/GRAVITY/IMAGE	11/15/2012	$567.00
	TARGET 00013912	11/16/2012	$25.97
	LOWES #00661	11/19/2012	$247.91
	CVS PHARMACY #1039	11/19/2012	$48.39
	CVS PHARMACY #1039	11/19/2012	$32.01
	PIGGLY WIGGLY 001	11/20/2012	$46.56
	WEST VIRGINIA PARKWAYS AU	11/20/2012	$2.00
	CVS PHARMACY #1039	11/20/2012	$9.83
	LOWES #00655	11/21/2012	$194.22
	WM SUPERCENTER#0632	11/26/2012	$254.07
	CVS PHARMACY #1039	11/26/2012	$19.49
	ASGA LLC	11/28/2012	$297.00
	SPARIANS - RIVER BOWL	11/27/2012	$126.00
	AMAZON MKTPLACE PMTS	11/29/2012	$7.99
	LOWES #01903	11/29/2012	$13.96
			$4,408.75
LEWIS SANFELICE	DTV DIRECTV SERVICE	11/02/2012	$24.57
			$24.57
LINDA MCCLENAGHAN	PRIVATE I PRINT PROMOT	11/02/2012	$652.97
	WM SUPERCENTER#4384	11/10/2012	$28.52
	OFFICE DEPOT #2002	11/10/2012	$31.09
	HRDQ	11/27/2012	$445.45
			$1,158.03
LINDSAY BARNETT	PAYPAL SDCINEMATOG	11/01/2012	$54.00
	Amazon.com	11/02/2012	$13.26
	Amazon.com	11/06/2012	$24.99
	Amazon.com	11/06/2012	$28.25
	Amazon.com	11/06/2012	$20.94
	OAK KNOLL BOOKS	11/06/2012	$102.50
	PAYPAL SUNDIALPRES	11/08/2012	$32.80
	Amazon.com	11/12/2012	$272.92
	Amazon.com	11/15/2012	$48.07
	AMAZON MKTPLACE PMTS	11/15/2012	$49.98
	AMAZON MKTPLACE PMTS	11/15/2012	$12.97
	AMAZON MKTPLACE PMTS	11/17/2012	$15.97
	AMAZON MKTPLACE PMTS	11/18/2012	$108.55
	ABEBOOKS.COM	11/16/2012	$36.29
	AMAZON MKTPLACE PMTS	11/16/2012	$18.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	11/16/2012	$53.94
	Amazon.com	11/19/2012	$24.99
	ABEBOOKS.COM	11/19/2012	$19.50
	CSIRO PUBLISH INTERNT	11/19/2012	$60.96
	THE HISTORY PRESS	11/20/2012	$293.86
	AMAZON MKTPLACE PMTS	11/20/2012	$25.94
	Amazon.com	11/21/2012	$83.11
	AMAZON MKTPLACE PMTS	11/21/2012	$17.70
	PAYPAL INNERVISION	11/27/2012	$17.99
	Amazon.com	11/28/2012	$36.89
	Amazon.com	11/29/2012	$16.97
	SQ CHARLESTON LIBRARY SO	11/29/2012	$700.00
	AMAZON MKTPLACE PMTS	11/29/2012	$76.69
			$2,268.63
LISA CALVERT	NATIONAL ACADEMY SCIENCES	11/21/2012	$41.00
	DIAMOND SPRINGS WATER	11/28/2012	$6.12
			$47.12
LOUIS BURNETT	AQUATIC	10/31/2012	$76.27
	INVITROGEN 22454185	10/31/2012	$271.25
			$347.52
MAGDALENE SZEMAN	WM SUPERCENTER#1748	11/07/2012	$52.81
	PIGGLY WIGGLY 001	11/12/2012	$19.26
	PIGGLY WIGGLY 001	11/12/2012	$19.81
	PIGGLY WIGGLY 001	11/12/2012	$17.50
	PIGGLY WIGGLY 001	11/12/2012	$20.63
			$130.01
MARCELLA GRAY	TRILITERAL	11/02/2012	$23.50
	AMAZON MKTPLACE PMTS	11/08/2012	$61.96
	WHOLESALE POSTER FRAMES C	11/09/2012	$55.65
	Amazon.com	11/09/2012	$87.51
	AMAZON MKTPLACE PMTS	11/09/2012	$50.06
	APPLE STORE #R318	11/13/2012	$86.75
	Amazon.com	11/21/2012	$8.94
	CHRONICLEHI	11/20/2012	$708.00
	STAPLS9233959705000	11/21/2012	$73.00
	Amazon.com	11/21/2012	$43.11
	EPSON STORE	11/23/2012	$68.18
	LOVING GUID	11/26/2012	$53.15
	EDITAVENUE.COM	11/27/2012	$38.26
			$1,358.07
MARCIA MOORE	PLI VISUALSVN LTD	11/26/2012	$355.50
			$355.50
MARCIA WHITE	ISTOCK INTERNATIONAL	11/13/2012	$486.00
	DAVEY AWARDS	11/14/2012	$160.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	COMMUNICATOR AWARDS	11/15/2012	$600.00
			$1,246.00
MARGARET BONIFAY	OFFICEMAX CT IN#774070	11/02/2012	$73.43
			$73.43
MARIA RICHARDSON	WM SUPERCENTER#2348	11/08/2012	$33.06
	CVS PHARMACY #1039	11/08/2012	$7.13
	FOOD LION #1420	11/12/2012	$31.59
	TRADER JOE'S #752 QPS	11/26/2012	$9.09
			$80.87
MARIANNE PERRY	COLLOFCHAR 4210	10/30/2012	$25.11
	QAMA LLC	10/31/2012	$25.45
	OFFICEMAX CT IN#796028	11/03/2012	$61.05
	OFFICEMAX CT IN#781498	11/02/2012	$88.43
	COLLOFCHAR 4210	11/05/2012	$49.19
	MATH ASSOC INTERNET	11/08/2012	$150.00
	OFFICEMAX CT IN#992891	11/15/2012	$76.42
	OFFICEMAX CT IN#072572	11/20/2012	$28.03
	APL APPLE ONLINE STORE	11/28/2012	$28.20
	OFFICEMAX CT IN#250833	11/29/2012	$58.25
	XEROX SUPPLY TEXAS	11/29/2012	$418.00
			$1,008.13
MARIE L OLEKSIAK	MODERN POSTCARD	10/30/2012	$345.26
	ALABAMA DANCE COUNCIL,	11/01/2012	$104.75
	AIRGAS NAT WELDERS #15	11/07/2012	$3.54
	HARRIS TEETER #0277	11/08/2012	$21.81
	TARGET 00013912	11/13/2012	$5.19
	ROSS PRINTING	11/12/2012	$74.26
			$554.81
MARILYN P THARP	FLAGS GEORGIA	10/31/2012	$5.70
	THE CHRONICLE	11/02/2012	$285.00
	CHRONICLE OF HIGHER EDU	11/29/2012	$285.00
			$575.70
MARILYN P WILSON	AMAZON MKTPLACE PMTS	11/04/2012	$188.99
	HARRIS TEETER #0277	11/16/2012	$19.46
	MIT PRESS JOURNAL	11/21/2012	$87.00
	WM SUPERCENTER#2928	11/27/2012	$239.47
	BI-LO 246	11/28/2012	$5.10
	HARRIS TEETER #0277	11/29/2012	$124.85
			$664.87
MARJORIE THOMAS	VERDE	11/21/2012	$25.61
			$25.61
MARK BERRY	CASE ONLINE	11/08/2012	$120.00
	PS PRINT	11/16/2012	$316.96
	PS PRINT	11/16/2012	$228.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	ISSUU PUBLISHING	11/22/2012	$19.00
			$684.56
MARK DEL MASTRO	CINTAS DOC MGT G92	11/15/2012	$42.32
	ALIBRIS BOOKS	11/21/2012	$15.13
			$57.45
MARK HANE	VZWRLSS PRPAY AUTOPAY	11/02/2012	$30.00
	AT&T DATA	11/05/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/23/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/26/2012	$30.00
			$120.00
MARK MCENTIRE	CLEVELAND GOLF	11/01/2012	$1,165.60
	RALPH LAUREN CORPORATION	11/05/2012	$1,657.84
	ARIZONA MANUFACTURING	11/08/2012	$1,459.72
	IMPERIAL HEADWEAR INC	11/07/2012	$372.68
	BEST BUY MHT 00011205	11/11/2012	$161.63
	PING INC	11/14/2012	$1,947.57
	O'CONNOR, INC.	11/20/2012	$543.88
	THE EXTRA MILE	11/25/2012	$233.38
			$7,542.30
MARK SLOAN	CTC CONSTANTCONTACT.COM	11/02/2012	$8.50
	DONOR SNAP	11/01/2012	$40.00
	ARTIZOM	11/01/2012	$795.00
	THE CAPTAINS BOOKSHELF	11/03/2012	$130.01
	DIAMOND SPRINGS WATER	11/05/2012	$20.57
	CHARLESTON DOWNTOWN	11/07/2012	$73.78
	AT&T DATA	11/15/2012	$30.00
	CTC CONSTANTCONTACT.COM	11/19/2012	$80.00
	1800GOFEDEX 10010007	11/20/2012	$40.34
	1800GOFEDEX 10010007	11/25/2012	$281.87
			$1,500.07
MARLENE NAVOR	KMART 07239	11/04/2012	$39.32
	WHOLESALE INDUSTRIAL ELEC	11/13/2012	$48.82
	PAYPAL AEI	11/16/2012	$225.00
	WP-FEE.COM	11/19/2012	$99.00
	PAYPAL CAPITOLFOCU	11/19/2012	$500.00
	KMART 07239	11/19/2012	$32.54
	WM SUPERCENTER#2348	11/21/2012	$64.84
	OVR O.CO/OVERSTOCK.COM	11/21/2012	$29.46
	B&B ELECTRONICS MFG CO	11/26/2012	$103.43
	PIGGLY WIGGLY 001	11/29/2012	$63.80
			$1,206.21
MARY J JONES	DIAMOND SPRINGS WATER	11/19/2012	$16.61
	CINTAS DOC MGT G92	11/29/2012	$36.57
	DIAMOND SPRINGS WATER	11/28/2012	$11.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$64.74
MARY J WHITE	PARTY CITY OF CHARLESTON	10/30/2012	$12.79
	APL APPLE ITUNES STORE	11/04/2012	$7.99
	PIGGLY WIGGLY 008	11/15/2012	$14.19
	LEARNING MATERIALS	11/15/2012	$87.50
	IF ITS PAPER - CHARLES	11/15/2012	$11.88
	APL APPLE ITUNES STORE	11/19/2012	$2.99
	AC MOORE STR 68	11/19/2012	$22.70
	OFFICE MAX	11/19/2012	$25.11
	APL APPLE ITUNES STORE	11/25/2012	$15.98
	THE LEARNING CENTER INC	11/27/2012	$42.29
	APL APPLE ITUNES STORE	11/29/2012	$7.99
			$251.41
MARY KATHARINE BOWEN	HARRIS TEETER #0277	11/03/2012	$16.12
	NASBITE INT'L- DUES & EVE	11/05/2012	$395.00
	PAYPAL CHARLESTONW	11/16/2012	$120.00
	WWW.INGENTACONNECT.COM	11/19/2012	$9.99
	AMAZON MKTPLACE PMTS	11/21/2012	$832.94
	OFFICEMAX CT IN#132880	11/21/2012	$16.28
	Amazon.com	11/22/2012	$19.99
	OFFICEMAX CT IN#138148	11/28/2012	$110.66
			$1,520.98
MARY MOSER	COLL OF CHLSTN ALMNI ASC	11/09/2012	$60.00
	CVS PHARMACY #1039	11/14/2012	$14.06
	AMAZON MKTPLACE PMTS	11/27/2012	$59.80
			$133.86
MAURA MILLER	STAPLES 00108282	11/07/2012	$56.10
	APPTBIZCARDEXPRESS	11/20/2012	$26.58
			$82.68
MELANIE HOFMANN	STAPLS9233656628000	11/13/2012	$264.05
	4IMPRINT	11/13/2012	$2,037.06
			$2,301.11
MELANTHA ARDREY	EVO PIZZERIA	10/30/2012	$197.05
	FEDEXOFFICE 00015230	11/19/2012	$28.92
			$225.97
MELBA CHAMBERS	BIG DUFFLES.COM	11/01/2012	$131.64
	COLLOFCHAR 4210	11/09/2012	$79.77
	WOMENS BASKETBALL COACHES	11/13/2012	$295.00
	WOMENS BASKETBALL COACHES	11/13/2012	$295.00
	WOMENS BASKETBALL COACHES	11/13/2012	$295.00
	UNIVERSITY BOOKS-CHARLEST	11/19/2012	$1,594.19
	UNIVERSITY BOOKS-CHARLEST	11/20/2012	$273.42
	WOMENS BASKETBALL COACHES	11/28/2012	$295.00
	WOMENS BASKETBALL COACHES	11/28/2012	$160.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,419.02
MELINDA COLEMAN	PIGGLY WIGGLY 008	11/08/2012	$50.32
	BERLIN'S RESTAURANT S	11/20/2012	$77.69
	OFFICE DEPOT #145	11/25/2012	$5.74
			$133.75
MELINDA MILEY	PUBLIX #633	11/29/2012	$52.21
			$52.21
MELISSA CALCUTT	Amazon.com	11/05/2012	$37.24
	AIRGAS NAT WELDERS #15	11/08/2012	$6.51
	PAYPAL SCPA	11/08/2012	$123.00
	MILLIPORE AMERICAS	11/08/2012	$348.00
	AIRGAS NAT WELDERS #15	11/07/2012	$18.87
	DMI DELL HIGHER EDUC	11/10/2012	$154.60
	FISHER SCI ATL	11/09/2012	$232.24
	FISHER SCI ATL	11/09/2012	$23.31
	Amazon Payments	11/16/2012	$250.00
	DOCUSYSTEMS INC	11/16/2012	$105.81
	VWR INTERNATIONAL INC	11/17/2012	$16.87
	Amazon.com	11/27/2012	$64.99
			$1,381.44
MELISSA KORZECKE	FEDEX 09756272	11/01/2012	$21.79
	FISHER SCI ATL	11/01/2012	$241.69
	WARD'S NATURAL SCIENCE	11/01/2012	$54.51
	VWR INTERNATIONAL INC	11/02/2012	$102.15
	DIAMOND SPRINGS WATER	10/31/2012	$121.47
	MIDSCI	11/03/2012	$114.85
	INVITROGEN 22440494	11/02/2012	$301.08
	FISHER SCI ATL	11/02/2012	$101.13
	B & H PHOTO-VIDEO.COM	11/03/2012	$89.00
	WARD'S NATURAL SCIENCE	11/02/2012	$448.07
	AMAZON MKTPLACE PMTS	11/05/2012	$48.22
	VWR INTERNATIONAL INC	11/06/2012	$38.32
	WARD'S NATURAL SCIENCE	11/06/2012	$15.19
	AMAZON MKTPLACE PMTS	11/06/2012	$22.79
	OLYMPUSAMER	11/06/2012	$205.40
	AMAZON MKTPLACE PMTS	11/06/2012	$14.98
	WARD'S NATURAL SCIENCE	11/06/2012	$135.46
	YSI INCORPORATED	11/07/2012	$108.69
	PETSMART.COM	11/10/2012	$83.89
	ULINE SHIP SUPPLIES	11/13/2012	$393.36
	VWR INTERNATIONAL INC	11/08/2012	$362.10
	AMAZON MKTPLACE PMTS	11/13/2012	$7.19
	STAPLS9233659136000	11/13/2012	$58.63
	HUMMERT INTERNATIONAL	11/13/2012	$69.24
	CAROLINA BIOLOGICAL SUPPL	11/14/2012	$84.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	PAPA JOHN'S #3756	11/12/2012	$158.26
	WARD'S NATURAL SCIENCE	11/15/2012	$54.51
	AMAZON MKTPLACE PMTS	11/15/2012	$37.15
	INTEGRATED DNA TECH	11/16/2012	$122.55
	AMAZON MKTPLACE PMTS	11/16/2012	$54.56
	NEW ENGLAND BIOLABS INC	11/20/2012	$69.00
	FEDEX 09876636	11/20/2012	$19.75
	AMERICAN SOCIETY OF PARAS	11/19/2012	$85.00
	SIGMA ALDRICH US	11/20/2012	$312.58
	VWR INTERNATIONAL INC	11/21/2012	$857.93
	REACH TECHNOLOGIES	11/19/2012	$1,153.19
	VWR INTERNATIONAL INC	11/21/2012	$297.84
	MILLIPORE AMERICAS	11/22/2012	$165.52
	FEDEX 09894397	11/22/2012	$24.11
	VWR INTERNATIONAL INC	11/22/2012	$32.00
	FEDEX 09894419	11/22/2012	$56.90
	VWR INTERNATIONAL INC	11/22/2012	$37.72
	SIGMA ALDRICH US	11/21/2012	$53.07
	FEDEX 09894376	11/22/2012	$71.49
	VWR INTERNATIONAL INC	11/22/2012	$48.10
	VWR INTERNATIONAL INC	11/22/2012	$121.67
	FISHER SCI ATL	11/24/2012	$79.83
	SIGMA ALDRICH US	11/26/2012	$172.47
	VWR INTERNATIONAL INC	11/27/2012	$45.00
	MOSTLY MINNOWS	11/26/2012	$36.10
	REACH TECHNOLOGIES	11/26/2012	$78.29
	PREMIUMCRICKETS	11/29/2012	$34.37
	CAROLINA BIOLOGICAL SUPPL	11/28/2012	$84.00
			$7,606.16
MELISSA PAGE	AMAZON MKTPLACE PMTS	11/06/2012	$6.95
	UNIVERSITY BOOKS-CHARLEST	11/16/2012	$8.63
	Amazon.com	11/27/2012	$54.47
			$70.05
MELISSA WHETZEL	Amazon.com	10/31/2012	$19.90
	VOICES .COM	11/01/2012	$247.50
	VOICES .COM	11/01/2012	$150.00
	CVS PHARMACY #1039	11/07/2012	$7.36
	SYX TIGERDIRECT.COM	11/19/2012	$939.24
	DIAMOND SPRINGS WATER	11/20/2012	$25.99
	APPTBIZCARDEXPRESS	11/26/2012	$21.43
	APPTBIZCARDEXPRESS	11/26/2012	$21.43
	JAI JERRYS CATALOG	11/29/2012	$72.40
			$1,505.25
MEREDITH ENGLISH PERRONE	GODADDY.COM	10/31/2012	$24.34
	GODADDY.COM	10/31/2012	$24.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$48.68
MEREDITH JENKINSON	FEDEX 801520631753	11/01/2012	$54.20
	FEDEX 801520631812	11/04/2012	$27.13
	FEDEX 801520631801	11/04/2012	$22.36
	AIRGAS NAT WELDERS #15	11/05/2012	$62.95
	QUASAR INSTRUMENTS	11/06/2012	$179.77
	VWR INTERNATIONAL INC	11/09/2012	$255.75
	CVS PHARMACY #1039	11/09/2012	$9.26
	AIRGAS NAT WELDERS #15	11/12/2012	$104.21
	AIRGAS NAT WELDERS #15	11/12/2012	$525.81
	AIRGAS NAT WELDERS #15	11/13/2012	$56.13
	AIRGAS NAT WELDERS #15	11/13/2012	$13.64
	Amazon.com	11/14/2012	$51.93
	AIRGAS NAT WELDERS #15	11/15/2012	$592.89
	VWR INTERNATIONAL INC	11/16/2012	$60.34
	FISHER SCI ATL	11/17/2012	$295.44
	RADIANT DYES LASER	11/16/2012	$191.82
	SYX GLOBALINDUSTRIALEQ	11/16/2012	$347.20
	FISHER SCI ATL	11/24/2012	$39.51
	AMAZON MKTPLACE PMTS	11/27/2012	$89.52
	SIGMA ALDRICH US	11/28/2012	$163.33
	FISHER SCI CHI	11/28/2012	$103.25
			$3,246.44
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	11/20/2012	$10.26
	APPTBIZCARDEXPRESS	11/20/2012	$21.43
			$31.69
MICHAEL HASKINS	FEDEX 899265571268	11/04/2012	$14.80
	FEDEX 318994815000019	11/06/2012	$30.94
	FEDEX 801017121932	11/11/2012	$7.20
	FEDEX 899265571496	11/11/2012	$6.50
	FEDEX 318994815000026	11/13/2012	$6.35
	FEDEX 794064197661	11/15/2012	$12.93
	FEDEX 794085985830	11/18/2012	$23.15
	FEDEX 794084036419	11/18/2012	$23.15
	FEDEX 318994815000026	11/20/2012	$6.35
	PREZI INC	11/29/2012	$159.00
			$290.37
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	11/09/2012	$30.00
			$30.00
MICHAEL WIERNICKI	PAYPAL GLITZ	10/31/2012	$31.03
	LACEY FASHIONS INC	11/01/2012	$101.00
	ARTIST AND CRAFTSMAN SUPP	11/01/2012	$314.92
	ARTIST AND CRAFTSMAN SUPP	11/03/2012	$23.71
	ARTIST AND CRAFTSMAN SUPP	11/06/2012	$17.52
	STAR BEAUTY SUPPLY	11/06/2012	$130.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	ESKAY NOVELTY	11/06/2012	$40.70
	STAR BEAUTY SUPPLY	11/08/2012	$43.29
	STAR BEAUTY SUPPLY	11/16/2012	$12.98
	CVS PHARMACY #1039	11/15/2012	$12.78
	CVS PHARMACY #1039	11/16/2012	$20.04
	THE ORDER FULFILLMENT GRO	11/19/2012	$83.18
	HANCOCK FABRICS ONLINE	11/21/2012	$295.74
			$1,127.07
MICHELE DENEAU	PARTY PLAN-IT	11/21/2012	$45.11
	A AND E DIGITAL PRINTING	11/20/2012	$30.00
	C P C 800-977-6678	11/21/2012	$1,515.92
	HARRIS TEETER #0019	11/26/2012	$22.90
	STAPLES 00108266	11/26/2012	$8.65
	PARTY PLAN-IT	11/26/2012	$18.23
	A AND E DIGITAL PRINTING	11/26/2012	$32.83
			$1,673.64
MICHELLE BREW	CHARLESTON DOWNTOWN	10/30/2012	$52.08
	PETSMART INC- 1252	10/31/2012	$16.26
	DELL SALES & SERVICE	11/07/2012	$101.95
	WM SUPERCENTER#2348	11/08/2012	$22.65
	OFFICEMAX CT IN#922265	11/10/2012	$328.43
	STAPLES 00115832	11/08/2012	$32.44
	PIGGLY WIGGLY 026	11/13/2012	$23.95
	CHARLESTON DOWNTOWN	11/13/2012	$54.25
	SAS-E INC	11/13/2012	$2,163.59
	PAISANOS	11/13/2012	$85.42
	PIGGLY WIGGLY 026	11/15/2012	$7.22
	CIBOS BISTRO AND PIZZERIA	11/15/2012	$54.36
	CIBOS BISTRO AND PIZZERIA	11/16/2012	$146.58
	PIGGLY WIGGLY 026	11/16/2012	$20.80
			$3,109.98
MICHELLE FUTRELL	H & H PUBLISHING CO INC	11/19/2012	$144.50
			$144.50
MICHELLE SMITH	APC DATA CENTER UNIVER	11/10/2012	$113.92
			$113.92
MICHELLE VAN PARYS	HUGHES LUMBER & BUILDI	11/01/2012	$79.31
	WM SUPERCENTER#0632	11/15/2012	$78.58
	B & H PHOTO-VIDEO.COM	11/28/2012	$942.80
	B & H PHOTO-VIDEO.COM	11/28/2012	$78.20
			$1,178.89
MILTON LANGLEY	ROYALL ACE HARDWARE	11/01/2012	$12.46
	BURNETT ATHLETICS INC	11/02/2012	$63.17
	ROYALL ACE HARDWARE	11/06/2012	$40.45
	ROYALL ACE HARDWARE	11/07/2012	$27.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	ROYALL ACE HARDWARE	11/14/2012	$26.54
	JOHN DEERE LANDSCAPES122	11/14/2012	$97.07
	ZIPS KAR KARE INC	11/16/2012	$134.44
			$401.94
MITCHELL COLGAN	ONONESOFTWA	11/09/2012	$199.95
	AIRGAS NAT WELDERS #15	11/12/2012	$113.31
	AIRGAS NAT WELDERS #15	11/13/2012	$313.02
			$626.28
MONICA LAVIN	APL APPLE ITUNES STORE	11/03/2012	$2.98
	Amazon.com	11/14/2012	$55.22
	Amazon Services-Kindle	11/17/2012	$34.80
	Amazon.com	11/17/2012	$206.07
	Amazon Services-Kindle	11/28/2012	$34.92
	BUY.COM	11/29/2012	$19.98
	THE SLOAN CONSORTIUM	11/29/2012	$5.95
	THE SLOAN CONSORTIUM	11/29/2012	$5.95
	THE SLOAN CONSORTIUM	11/29/2012	$1,495.00
	TECHSMITH CORPORATION	11/29/2012	$299.00
			$2,159.87
MONIQUE OWENS	DIAMOND SPRINGS WATER	11/20/2012	$36.03
	OFFICEMAX CT IN#099182	11/21/2012	$54.66
	OFFICEMAX CT IN#145866	11/27/2012	$80.03
	DELL SALES & SERVICE	11/27/2012	$69.40
			$240.12
MONTE LEE	PREPBASEBALLREPORT	11/01/2012	$99.99
	HARRIS TEETER #0019	11/03/2012	$154.75
	CRUCIAL.COM	11/07/2012	$62.98
	PAYPAL THERAQUATIC	11/12/2012	$93.00
			$410.72
NANDINI MCCAULEY	MODERN POSTCARD	11/15/2012	$257.17
			$257.17
NICOLA BELL	WALMART.COM 8009666546	11/10/2012	$682.07
			$682.07
NICOLE JENKINS	COLLOFCHAR 4210	10/31/2012	$143.05
	FRAMPTONS FLOWERS	11/01/2012	$150.00
	ORIENTAL TRADING CO	10/31/2012	$71.49
	PINMART	10/31/2012	$290.04
	COMPLETE MUSIC VIDEO PHOT	11/05/2012	$100.00
	DOMINO'S 5659	11/06/2012	$224.94
	DOMINO'S 5659	11/06/2012	$115.99
	CAVIAR & BANANAS	11/08/2012	$26.52
	WALMART.COM 8009666546	11/08/2012	$29.16
	ORIENTAL TRADING CO	11/08/2012	$480.05
	BBC AMERICA SHOP	11/12/2012	$54.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	COMPLETE MUSIC VIDEO PHOT	11/16/2012	$350.00
	DOLRTREE 363 00003632	11/16/2012	$16.28
	KIRKLANDS #598	11/16/2012	$10.83
	AMAZON MKTPLACE PMTS	11/27/2012	$204.68
	AMAZON MKTPLACE PMTS	11/27/2012	$133.73
			$2,401.69
NIKI DEWEESE	CONCORDE, LLC	11/28/2012	$355.21
			$355.21
NORMA LUDEN	PRINT APPEAL INC	11/10/2012	$459.91
			$459.91
PADEENA KROECK	PUBLIX #472	11/01/2012	$49.94
	OFFICE MAX	11/02/2012	$346.34
	OFFICE MAX	11/02/2012	$49.83
	OFFICE MAX	11/28/2012	$206.14
			$652.25
PAMELA RIGGS GELASCO	FEDEX 870323324996	11/08/2012	$38.37
			$38.37
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	11/20/2012	$15.14
			$15.14
PATRICIA CLARK	OFFICEMAX CT IN#774956	11/02/2012	$69.02
	OFFICEMAX CT IN#774963	11/01/2012	$135.86
	OFFICEMAX CT IN#775170	11/01/2012	$127.55
	OFFICE MAX	11/06/2012	$214.80
	OFFICEMAX CT IN#876649	11/08/2012	$103.23
	AMAZON MKTPLACE PMTS	11/15/2012	$27.45
	OFFICEMAX CT IN#053493	11/17/2012	$26.29
	OFFICEMAX CT IN#106873	11/21/2012	$686.32
			$1,390.52
PATRICIA ROTH	STAPLES 00115832	11/14/2012	$55.65
	VWR INTERNATIONAL INC	11/16/2012	$77.80
	FISHER SCI ATL	11/17/2012	$90.68
	USA SCIENTIFIC, INC.	11/15/2012	$145.70
	FISHER SCI ATL	11/17/2012	$160.79
	FISHER SCI ATL	11/21/2012	$108.05
			$638.67
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	11/02/2012	$37.98
			$37.98
PATY COWDEN	POSSUM'S LANDSCAPE&PEST C	10/31/2012	$649.55
	HORST WHOLE FLORIST	10/31/2012	$144.26
	WANDO POWER EQUIPMENT	11/05/2012	$506.90
	WM SUPERCENTER#0632	11/05/2012	$54.12
	LOWES #00539	11/05/2012	$206.41
	HYAMS GARDEN AND ACCENTS	11/06/2012	$151.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	SPEE DEE OIL CHANGE & TU	11/07/2012	$40.68
	LOWES #00661	11/07/2012	$29.73
	Gempler 1019162440	11/07/2012	$238.92
	LOWES #00661	11/08/2012	$52.64
	EAST BAY TRUE VALUE	11/08/2012	$1.92
	BROWNSWOOD NURSERY	11/08/2012	$190.96
	CHURCH CREEK NURSERY I	11/08/2012	$266.58
	BROWNSWOOD NURSERY	11/09/2012	$55.38
	HYAMS GARDEN AND ACCENTS	11/12/2012	$362.56
	LOWES #00661	11/12/2012	$89.85
	WW GRAINGER	11/12/2012	$165.00
	LOWES #00539	11/15/2012	$103.70
	LOWES #00661	11/19/2012	$21.57
	CARDINAL TREE FARM LLC	11/26/2012	$384.00
	HYAMS GARDEN AND ACCENTS	11/27/2012	$148.81
	LOWES #00655	11/28/2012	$117.95
	POSSUM'S LANDSCAPE&PEST C	11/28/2012	$238.33
			$4,221.72
PAUL ANDERSON	ANDOLINIS PIZZA	11/02/2012	$163.60
	ANDOLINIS PIZZA	11/13/2012	$35.53
	ANDOLINIS PIZZA	11/27/2012	$54.53
			$253.66
PAUL COLLINS	BARBIZON ELECTRIC CO INC	11/06/2012	$43.90
			$43.90
PENELOPE MCKEEVER	37SIGNALS-CHARGE.COM	10/31/2012	$24.00
	GRADUATE MGMT ADMISSION	11/02/2012	$157.50
	STAPLES 00115832	11/14/2012	$254.56
	PIGGLY WIGGLY 026	11/15/2012	$11.90
	37SIGNALS-CHARGE.COM	11/28/2012	$24.00
			$471.96
PETER MEIER	LOWES #00661	10/31/2012	$356.63
	LOWES #00661	11/14/2012	$44.20
	LOWES #00661	11/27/2012	$2.50
			$403.33
PHILIP PARADISE	ROYALL ACE HARDWARE	11/20/2012	$23.86
			$23.86
PHYLLIS GATES	HARRIS TEETER #0385	11/06/2012	$13.64
	SQ FUN SCIENCE	11/09/2012	$20.00
	THE BOOK FAIR	11/09/2012	$26.59
	LERNER PUBLISHING GROUP I	11/12/2012	$28.00
	ORIENTAL TRADING CO	11/15/2012	$35.00
	WM SUPERCENTER#0632	11/23/2012	$7.53
	WM SUPERCENTER#4384	11/27/2012	$12.18
			$142.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	THE CHARLESTON COTTON EX	10/31/2012	$235.89
	TARGET.COM	11/01/2012	$106.89
	DOMINO'S 5659	10/31/2012	$33.12
	TARGET.COM	11/02/2012	$374.56
	SIUC CORE INSTITUTE	11/01/2012	$400.00
	TARGET.COM	11/03/2012	$337.76
	4IMPRINT	11/05/2012	$312.72
	DOLRTREE 825 00008250	11/07/2012	$1.09
	ARTIST AND CRAFTSMAN SUPP	11/08/2012	$23.79
			$1,825.82
RALUCA SEMENIUC	MORPHIX TECHNOLOGIES, INC	10/31/2012	$253.85
			$253.85
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	11/15/2012	$1,550.00
	W W GRAINGER 916	11/26/2012	$59.56
	W W GRAINGER 916	11/26/2012	$125.97
	CHARLESTON DOWNTOWN	11/27/2012	$205.07
			$1,940.60
REGINA SEMKO	AT&T DATA	11/04/2012	$25.00
	OFFICEMAX CT IN#998453	11/14/2012	$7.66
	OFFICEMAX CT IN#001374	11/15/2012	$68.70
	WM SUPERCENTER#0632	11/17/2012	$15.89
	DIAMOND SPRINGS WATER	11/20/2012	$6.51
			$123.76
RICHARD N KRANTZ JR	APPTBIZCARDEXPRESS	10/31/2012	$26.58
	BATTERIES PLUS #39	11/05/2012	$132.37
	PALMETTO FORD PARTS &	11/15/2012	$271.30
	UNIFORMS BY JOHN INC	11/15/2012	$158.41
	CVS PHARMACY #1039	11/20/2012	$7.91
	GREGORY ELECTRIC COMPANY	11/20/2012	$600.00
	HUGHES LUMBER & BUILDI	11/28/2012	$24.38
	DXE MEDICAL INC	11/28/2012	$497.00
			$1,717.95
ROBERT D RICHARDSON	DMI DELL HIGHER EDUC	11/15/2012	$181.51
	SEWELL DIRECT	11/29/2012	$16.38
			$197.89
ROBERT PODOLSKY	PAYPAL LENOVOCORPO	10/26/2012	$51.21
	FISHER SCI ATL	11/02/2012	$218.40
			$269.61
ROBERT REESE	HUGHES LUMBER & BUILDI	11/05/2012	$3.64
	555-1212.COM	11/14/2012	$22.99
			$26.63
ROBIN LAROCQUE	BEST BUY MHT 00011205	11/13/2012	$27.14
			$27.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	DIAMOND SPRINGS WATER	11/02/2012	$20.57
	OFFICEMAX CT IN#782613	11/02/2012	$64.56
	CRUCIAL.COM	11/10/2012	$62.98
	APPTBIZCARDEXPRESS	11/19/2012	$69.44
	DIAMOND SPRINGS WATER	11/26/2012	$15.52
			$233.07
ROGER BROWN	OFFICEMAX CT IN#227636	11/28/2012	$106.93
			$106.93
ROLAND CRAFT	AMAZON MKTPLACE PMTS	11/12/2012	$133.99
			$133.99
RON MENCHACA	B & H PHOTO-VIDEO-MO/TO	11/14/2012	$131.25
	NEW YORK TIMES DIGITAL	11/16/2012	$0.99
	BEST BUY 00014282	11/18/2012	$32.39
	DATAJOE LLC	11/26/2012	$13.50
			$178.13
ROSALBA BARNES	Amazon.com	11/01/2012	$178.63
	OFFICE MAX	10/31/2012	$181.79
	OFFICE MAX	11/02/2012	$716.03
	BARNES&NOBLE COM	11/06/2012	$9.99
	BARNES&NOBLE COM	11/08/2012	$9.99
	BARNES&NOBLE COM	11/25/2012	$2.99
			$1,099.42
ROY GAY	SOUTHERN LOCK AND	11/14/2012	$535.29
			$535.29
ROY SNIPE	PAYPAL B H PHOTO	11/07/2012	$654.00
	AUDIO-TECHNICA US INC.	11/22/2012	$39.81
			$693.81
RYAN FREEBERG	FEDEXOFFICE 00015230	11/27/2012	$28.07
			$28.07
SABINE HAGN-FORD	CVS PHARMACY #1039	10/31/2012	$3.79
			$3.79
SABRINA HOLLOWAY	DECISION SCIENCES INSTIT	11/02/2012	$550.00
			$550.00
SANDRA CHILDS	Amazon.com	11/08/2012	$104.97
	SCRIBD.COM	11/12/2012	$9.00
	DMI DELL HIGHER EDUC	11/29/2012	$384.44
			$498.41
SARA PERRY	GRADUATION SOLUTIONS	10/31/2012	$27.04
	WUFOO.COM/CHARGE	11/09/2012	$29.95
	CVS PHARMACY #1039	11/12/2012	$11.91
	VZWRLSS PRPAY AUTOPAY	11/17/2012	$20.00
	VISTAPR VistaPrint.com	11/16/2012	$416.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$505.68
SARAH DEYHLE	VZWRLSS PRPAY AUTOPAY	11/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/17/2012	$30.00
			$90.00
SARAH EMILY PHILLIPS	AAPER ALCOHOL AND CHEMI	10/31/2012	$132.54
	FISHER SCI CHI	11/07/2012	$52.64
	US CARGO CONTROL	11/09/2012	$69.98
	RADIOSHACK 00196212	11/09/2012	$10.84
	FISHER SCI CHI	11/16/2012	$163.32
	FISHER SCI CHI	11/16/2012	$135.02
	FISHER SCI CHI	11/22/2012	$110.18
			$674.52
SARAH R OAKES	OFFICEMAX CT IN#250051	11/28/2012	$25.16
	OFFICEMAX CT IN#249496	11/28/2012	$139.73
			$164.89
SARAH SIMMONITE	DIAMOND SPRINGS WATER	11/20/2012	$15.52
			$15.52
SARAH WOOTEN	HAR HARVARD BUSNS REV	11/01/2012	$69.00
	D J WALL ST JOURNAL	11/03/2012	$99.95
	Amazon.com	11/06/2012	$20.34
	WWW.NEWEGG.COM	11/07/2012	$237.94
	AMAZON MKTPLACE PMTS	11/08/2012	$24.96
	STAPLS9233529925000	11/08/2012	$102.79
	NELSON PRINTING	11/08/2012	$585.90
	NY TIMES NATL SALES	11/12/2012	$30.40
	Amazon.com	11/16/2012	$24.17
	CVS PHARMACY #1039	11/16/2012	$43.97
	AMAZON MKTPLACE PMTS	11/20/2012	$74.43
	AMAZON MKTPLACE PMTS	11/20/2012	$23.04
	AMAZON MKTPLACE PMTS	11/27/2012	$9.72
	AT&T DATA	11/29/2012	$25.00
			$1,371.61
SAVANNAH FRIERSON	APPTBIZCARDEXPRESS	10/31/2012	$79.75
	DIAMOND SPRINGS WATER	11/08/2012	$66.73
	BIG FROG OF MT PLEASANT	11/13/2012	$59.97
	Amazon.com	11/14/2012	$31.18
	OFFICEMAX CT IN#027504	11/17/2012	$151.39
			$389.02
SCOTT PEEPLES	AMAZON MKTPLACE PMTS	11/06/2012	$35.73
	AMAZON MKTPLACE PMTS	11/10/2012	$20.76
			$56.49
SEAN C BEAR	SERVER SUPPLY.COM INC	11/20/2012	$60.00
	DIAMOND SPRINGS WATER	11/20/2012	$65.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$125.21
SHANNON EGGERS	ASSOC SUPERV AND CURR	10/31/2012	$124.00
			$124.00
SHARON BROWN	ALSCO	10/31/2012	$47.69
	ALSCO	11/09/2012	$36.04
	ALSCO	11/15/2012	$46.04
	ALSCO	11/23/2012	$54.28
	ALSCO	11/29/2012	$47.84
			$231.89
SHARON MCKENZIE	APPLE STORE #R318	11/06/2012	$181.21
	DIAMOND SPRINGS WATER	11/28/2012	$81.44
			$262.65
SHELLY HOERNER	NATIONAL FASTPITCH COA	11/10/2012	$160.00
	NEW ENGLAND FLEECE	11/13/2012	$307.50
	THE PUMA STORE	11/17/2012	$136.71
			$604.21
SHONN DIESS	BICSI	11/17/2012	$150.00
	TRIDENT TECH COLLEGE	11/16/2012	$799.00
	BICSI	11/17/2012	$125.00
	DACAST	11/29/2012	$169.00
			$1,243.00
SHULA HOLTZ	OFFICEMAX CT IN#763074	11/01/2012	$112.72
	TROXELL COMMUNICATIONS IN	11/02/2012	$12.95
	OFFICEMAX CT IN#916120	11/10/2012	$7.52
	ALL AMERICAN AWARDS	11/12/2012	$15.44
	OFFICEMAX CT IN#950194	11/13/2012	$12.18
	OFFICEMAX CT IN#994357	11/15/2012	$108.60
	APPTBIZCARDEXPRESS	11/20/2012	$53.17
			$322.58
SONYA ALLEN	HUGHES LUMBER & BUILDI	11/07/2012	$135.09
	DIAMOND SPRINGS WATER	11/20/2012	$36.08
	COASTAL LANDSCAPE SUPPLY	11/28/2012	$41.23
			$212.40
STACEY YANAGAWA	CRYOSAFE/LAB RESEARCH PR	10/31/2012	$980.00
	CEM CORPORATION	10/31/2012	$321.11
	ARC SERVICES 818-859-7459	11/05/2012	$61.99
	BOXWOOD TECH	11/09/2012	$395.00
	WSU PULLMAN	11/09/2012	$225.00
	FISHER SCI ATL	11/16/2012	$328.66
	ELECTRON MICROSCOPY SCIEN	11/19/2012	$61.44
	OFFICEMAX CT IN#083075	11/20/2012	$20.46
	Amazon.com	11/21/2012	$63.53
	Amazon.com	11/21/2012	$60.35
	Amazon.com	11/21/2012	$66.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,584.25
STARR JORDAN	DINA MIGHT ADVENTURES	11/02/2012	$135.00
	NAT SC TEACHER ASSOC	11/04/2012	$254.30
	NAT SC TEACHER ASSOC	11/04/2012	$165.72
	EDUCATIONAL INNOVATIONS	11/01/2012	$52.71
	EDUCATIONAL INNOVATIONS	11/02/2012	$85.81
	STAPLES 00115832	11/07/2012	$26.03
			$719.57
STEPHANIE AUWAERTER	TARGET 00013912	11/01/2012	$86.28
	TARGET 00013912	11/07/2012	$23.61
	AIRGAS NAT WELDERS #15	11/12/2012	$3.54
	CUPCAKE	11/19/2012	$198.90
	DOLRTREE 825 00008250	11/21/2012	$4.34
	TARGET 00013912	11/26/2012	$58.03
	FOOD LION #1183	11/27/2012	$61.41
			$436.11
STEPHANIE JOHNSTON	PUBLIX #1145	11/04/2012	$10.83
			$10.83
STEPHANIE VISSER	THE CHARLESTON COTTON EX	11/05/2012	$331.62
	TARGET 00015297	11/18/2012	$17.62
	HARRIS TEETER #0277	11/17/2012	$23.50
	STARBUCKS #14120 CHARLEST	11/19/2012	$37.96
	THE CHARLESTON COTTON EX	11/19/2012	$184.45
	HARRIS TEETER #0019	11/25/2012	$71.04
	ORPHANAGEOU	11/29/2012	$6,300.00
			$6,966.19
STEVE ROSENBERG	MUSIC & ARTS CENTER #52	11/01/2012	$90.34
	SHEET LABELS INC	11/05/2012	$11.94
	MUSIC & ARTS CENTER #52	11/10/2012	$19.48
	GCI MUSICARTS.COM	11/12/2012	$60.66
	MUSIC & ARTS CENTER #52	11/12/2012	$44.32
	EAMDLLC	11/20/2012	$505.00
	AVL DISC MAKERS	11/30/2012	$1,223.00
			$1,954.74
STEVEN BAMEL	WM SUPERCENTER#1748	11/04/2012	$31.83
	Amazon.com	11/13/2012	$75.36
	Amazon.com	11/13/2012	$75.36
	Amazon.com	11/13/2012	$37.68
	WM SUPERCENTER#1748	11/14/2012	$18.19
			$238.42
SUSAN ATWOOD	VZWRLSS PRPAY AUTOPAY	11/07/2012	$30.00
	DIAMOND SPRINGS WATER	11/27/2012	$40.75
			$70.75
SUSAN HARTMAN	APPTBIZCARDEXPRESS	10/31/2012	$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	11/05/2012	$30.00
	ZAGG	11/05/2012	$259.98
	DIAMOND SPRINGS WATER	11/13/2012	$32.83
	WM SUPERCENTER#0632	11/21/2012	$14.06
			$363.45
SUSAN OAKES	CVS PHARMACY #1039	10/30/2012	$6.49
	ANDOLINIS PIZZA	10/30/2012	$54.53
	THE KICKIN CHICKEN DT	10/30/2012	$53.90
	APPLE STORE #R318	10/31/2012	$62.94
	HARRIS TEETER #0365	11/01/2012	$22.33
	CVS PHARMACY #1039	11/02/2012	$58.22
	BRUEGGERS BAGELS SPRIN	11/03/2012	$209.84
	RUBBER DUCK DESIGN	11/06/2012	$1,214.00
	STANDARD ENTERPRISES IN	11/12/2012	$1,628.38
	ANDOLINIS PIZZA	11/14/2012	$92.65
			$3,403.28
SUSAN PAYMENT	BALLOONSFAST.COM	11/08/2012	$87.20
	TARGET 00013912	11/10/2012	$16.26
	PARTY CITY OF CHARLESTON	11/10/2012	$18.16
	WORLD MKT 00002162	11/10/2012	$16.26
	TARGET 00013912	11/25/2012	$16.26
	39 RUE DE JEAN	11/29/2012	$323.88
			$478.02
SYNDIA HILL	OFFICE MAX	11/02/2012	$56.17
	WM SUPERCENTER#0628	11/14/2012	$3.18
	WALMART.COM 8009666546	11/15/2012	$90.08
	WALMART.COM 8009666546	11/17/2012	$87.24
	WAL-MART #0628	11/20/2012	$88.83
	JOBTARGET LLC	11/26/2012	$375.00
			$700.50
T BISSELL ANDERSON JR	ZOHO CORPORATION	11/07/2012	$1,995.00
			$1,995.00
TALIM LESSANE	WM SUPERCENTER#3367	11/14/2012	$133.01
	STAPLES 00117127	11/14/2012	$739.02
			$872.03
TARA MILLER	DIAMOND SPRINGS WATER	11/20/2012	$8.63
			$8.63
TARA SCOZZARO	APL APPLE ONLINE STORE	11/06/2012	$21.69
			$21.69
TERESA CALHOUN	DIAMOND SPRINGS WATER	11/06/2012	$10.09
	USPS 45148802429802188	11/08/2012	$900.00
	TOTAL OFFICE SOLUTIONS IN	11/08/2012	$499.95
	TOTAL OFFICE SOLUTIONS IN	11/14/2012	$41.33
	OFFICE MAX	11/17/2012	$32.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,484.10
TIM ALBRECHT	HP SERVICES	11/08/2012	$2,305.63
	DIGICERT	11/29/2012	$1,425.00
	APL APPLE ONLINE STORE	11/29/2012	$29.00
	APL APPLE ONLINE STORE	11/29/2012	$79.00
			$3,838.63
TIMOTHY JOHNSON	THE AMERICAN PHILOLOGI	11/06/2012	$150.00
	SABATINO'S PIZZA	11/16/2012	$56.95
			$206.95
TINA ROGONIA	NELSON PRINTING	10/30/2012	$217.54
	NELSON PRINTING	11/05/2012	$297.40
	COF MAIL SERVICES	11/09/2012	$1.30
	COF MAIL SERVICES	11/12/2012	$27.00
	VZWRLSS PRPAY AUTOPAY	11/18/2012	$30.00
	STAPLES 00115832	11/19/2012	$21.63
			$594.87
TRACIE MITCHUM	AMAZON MKTPLACE PMTS	11/02/2012	$339.00
	OFFICEMAX CT IN#078437	11/20/2012	$71.40
			$410.40
TRISHA FOLDS BENNETT	COLLOFCHAR 4210	11/14/2012	$6.49
	FEDEX 876924297555	11/29/2012	$39.31
			$45.80
TROY LESESNE	HARRIS TEETER #0019	11/03/2012	$8.50
	LLOYDS SOCCER	11/06/2012	$2,256.53
			$2,265.03
WARREN J WURSCHER	LOWES #00661	11/01/2012	$110.28
	C & C BOILER SALES &SVC	11/08/2012	$507.30
	WOLSELEY INDUSTRIAL GROUP	11/09/2012	$67.59
	WOLSELEY INDUSTRIAL GROUP	11/15/2012	$453.92
	WOLSELEY INDUSTRIAL GROUP	11/26/2012	$72.41
	WOLSELEY INDUSTRIAL GROUP	11/26/2012	$407.04
	KING PUMPS, INC.	11/28/2012	$667.87
	Charleston Rubber and Gas	11/28/2012	$22.57
			$2,308.98
WENDY WILLIAMS	SALESFORCE.COM FOUNDATION	11/26/2012	$28,000.00
	VZWRLSS PRPAY AUTOPAY	11/27/2012	$35.00
			$28,035.00
WILLIAM FLEMING	CHARLESTON BATTERY	10/30/2012	$128.00
	KUDU	11/12/2012	$39.99
	YOGURT MOUNTAIN - KING	11/28/2012	$26.37
			$194.36
WILLIAM WARD	TRUTECH INC.	10/30/2012	$589.00
	ROTO-ROOTER	10/31/2012	$350.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	ROTO-ROOTER	10/31/2012	$294.50
	DIAMOND SPRINGS WATER	10/31/2012	$258.13
	CAROLINA CHILLERS INC	11/05/2012	$1,044.80
	HANDI CLEAN PRODUCTS INC	11/05/2012	$304.30
	ZEP SALES AND SERVICE	11/07/2012	$1,006.04
	AMERICAN DYNAMICS	11/12/2012	$1,958.62
	ROTO-ROOTER	11/27/2012	$169.50
	ROTO-ROOTER	11/27/2012	$224.50
	DIAMOND SPRINGS WATER	11/27/2012	$111.56
	BRADLEY & ASSOCIATES LTD	11/29/2012	$2,434.00
	CAROLINA CHILLERS INC	11/28/2012	$752.00
	CAROLINA CHILLERS INC	11/28/2012	$1,407.97
	CAROLINA CHILLERS INC	11/28/2012	$235.00
			$11,139.92
YVETTE LAMBRIGHT	OFFICEMAX CT IN#943643	11/13/2012	$106.21
	DIAMOND SPRINGS WATER	11/20/2012	$11.51
			$117.72
ZEFF BJERKEN	DIAMOND SPRINGS WATER	11/20/2012	$21.65
	Amazon.com	11/25/2012	$189.00
	AMAZON MKTPLACE PMTS	11/26/2012	$14.24
			$224.89
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	11/13/2012	$78.72
	FORMS AND SUPPLY - AOPD	11/14/2012	$26.15
	Amazon.com	11/16/2012	$40.36
	DIAMOND SPRINGS WATER	11/20/2012	$27.99
	FEDEX 801520633848	11/20/2012	$24.91
	STAPLS9233934543000	11/21/2012	$81.81
	CRUCIAL.COM	11/29/2012	$311.36
	CVS PHARMACY #1039	11/28/2012	$10.82
	STAPLS9233978515000	11/29/2012	$24.94
			$627.06

Total for COLLEGE OF CHARLESTON: $503,816.35

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	BCT SOUTH CAROLINA	11/08/2012	$55.64
	DRI WESTERN DIGITAL	11/09/2012	$249.98
	OFFICE DEPOT #2349	11/09/2012	$48.65
	OFFICE DEPOT #2349	11/26/2012	$51.34
	OFFICE DEPOT #2349	11/28/2012	$100.85
			$506.46
LORI FROST	DELTA AIR 0062317390042	10/31/2012	$505.20
			$505.20
NATASHA J HOLLIDAY	USPS 45180402029801016	11/01/2012	$3.42
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	OFFICE DEPOT #2349	11/19/2012	$110.05
	OFFICE DEPOT #2349	11/27/2012	$25.77
			$214.24

Total for COMMISSION ON INDIGENT DEFENSE: $1,225.90

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	OFFICEMAX CT IN#846390	11/06/2012	$925.93
	JM GRACE CORPORATION	11/05/2012	$118.59
	IMAGISTICSINV 418139313	11/10/2012	$224.68
	JM GRACE CORPORATION	11/29/2012	$80.17
			$1,349.37

Total for COMPTROLLER GENERAL: $1,349.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART CORP COLUMBIA	11/09/2012	$391.94
	JOHNSTONE SUPPLY -394	11/14/2012	$98.68
	LOWES #00385	11/15/2012	$130.58
	UNITED REFRIG BR #U2	11/15/2012	$1,221.36
	UNITED REFRIG BR #U2	11/19/2012	$976.24
	UNITED REFRIG BR #U2	11/20/2012	$882.57
	MOMAR INC.	11/21/2012	$495.20
	TRAYCO OF SC INC	11/20/2012	$193.30
	UNITED REFRIG BR #U2	11/26/2012	$457.11
	EVERLAST EPOXY	11/29/2012	$906.54
			$5,753.52
ALBERT ROSENTHAL	LEE TRANSPORT EQUIPMENT	11/02/2012	$51.36
	LOWES #01066	11/03/2012	$32.07
	HARBOR FREIGHT TOOLS 103	11/09/2012	$17.10
	HARBOR FREIGHT TOOLS 103	11/14/2012	$17.10
			$117.63
ARNOLD HOLMES	CAROLINA CHEMICAL EQUIPME	11/02/2012	$165.15
	MSC	11/07/2012	$4.92
	MSC	11/07/2012	$75.38
	HERITAGE FOOD SERVICE	11/07/2012	$458.81
	BTU SERVICES	11/07/2012	$299.99
	MSC	11/14/2012	$296.12
	MSC	11/15/2012	$297.79
	MSC	11/16/2012	$107.74
	PLUMBMASTER INC	11/14/2012	$17.85
	MSC	11/16/2012	$180.83
	BTU SERVICES	11/14/2012	$299.99
	BILL'S GLASS CO	11/16/2012	$300.00
	BTU SERVICES	11/21/2012	$299.99
	MSC	11/22/2012	$15.06
	MSC	11/22/2012	$231.34
	MSC	11/24/2012	$177.87
	PLUMBMASTER INC	11/21/2012	$138.89
	LOWES #00358	11/26/2012	$293.03
	SPARROW & KENNEDY TRACTOR	11/26/2012	$65.28
	HERITAGE FOOD SERVICE	11/27/2012	$22.68
	MSC	11/28/2012	$86.52
	SEARS ROEBUC INTERNET	11/27/2012	$49.82
	LOWES #00358	11/28/2012	$32.38
	SEARS ROEBUC INTERNET	11/27/2012	$32.24
	BILL'S GLASS CO	11/27/2012	$256.80
	BTU SERVICES	11/28/2012	$299.00
			$4,505.47
BARRY MORRIS	CENTRAL SUPPLY CO	11/01/2012	$160.86
	HERITAGE FOOD SERVICE	11/01/2012	$151.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	PALMETTO GLASS INC	11/02/2012	$104.50
	HERITAGE FOOD SERVICE	11/02/2012	$211.15
	LOWES #01120	11/02/2012	$117.68
	HERITAGE FOOD SERVICE	11/06/2012	$155.84
	C C DICKSON CO 1023	11/14/2012	$12.45
	PALMETTO GLASS INC	11/16/2012	$118.78
	2446 CED	11/16/2012	$289.19
	BEARING DIST - COLUMBIA	11/21/2012	$65.08
	HERITAGE FOOD SERVICE	11/26/2012	$119.57
	HERITAGE FOOD SERVICE	11/27/2012	$225.51
	HERITAGE FOOD SERVICE	11/27/2012	$257.91
	TAMPERPROOF SCREW CO INC	11/27/2012	$112.49
			$2,102.63
BILL NICHOLS	CITY ELECTRIC #29	10/30/2012	$63.31
	SNIPES CO	10/31/2012	$184.25
	ACE BUILDERS HDWE	11/13/2012	$49.15
	STEVENSON WEIR INC	11/14/2012	$593.85
	STEVENSON WEIR INC	11/14/2012	$294.25
	FOOD LION #1580	11/28/2012	$18.53
	GATEWAY #3 RH	11/28/2012	$213.80
			$1,417.14
BILL ZEIGLER	GRAYBAR ELECTRIC	10/31/2012	$14.22
	HARLEYS ELECTRONICS INC	10/30/2012	$4.03
	NEWBERRY SUPPLY & EQUIPME	10/31/2012	$281.41
	CABLE & CONNECTIONS	11/05/2012	$105.93
	DILLON SUPPLY	11/06/2012	$1,183.23
	LOWES #00385	11/08/2012	$35.80
	LEE TRANSPORT EQUIPMENT	11/09/2012	$21.40
	AII UZ ENGINEERED PROD	11/21/2012	$214.32
			$1,860.34
CECIL BRANHAM	SHERWIN WILLIAMS #2152	10/31/2012	$287.87
	238 C-K COLUMBIA	11/01/2012	$1,506.32
	LOWES #00385	11/06/2012	$562.39
	ROSE TALBERT	11/14/2012	$47.49
	LOWES #00385	11/15/2012	$50.16
	RICHLAND INDUSTRIAL	11/16/2012	$2,026.15
	LOWES #00385	11/26/2012	$1,009.40
	AIRGAS NAT WELDERS #5	11/28/2012	$172.94
			$5,662.72
CLAIREE WOODLEY	WM SUPERCENTER#1164	10/31/2012	$116.96
			$116.96
CLIFF RAY	HD SUPPLY ELEC. #5G	11/01/2012	$284.04
	CENTRAL EQUIPMENT COMPANY	11/01/2012	$238.85
	CENTRAL EQUIPMENT COMPANY	11/01/2012	$266.53
	INTIRION MICROFRIDGE	11/06/2012	$19.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	G & E PARTS CENTER INC	11/08/2012	$58.60
	SMITH & JONES JANITOR	11/15/2012	$61.20
	HD SUPPLY ELEC. #5G	11/20/2012	$72.18
	HD SUPPLY ELEC. #5G	11/20/2012	$232.47
	GRAYBAR ELECTRIC	11/22/2012	$14.10
	CENTRAL EQUIPMENT COMPANY	11/21/2012	$392.44
	CENTRAL EQUIPMENT COMPANY	11/28/2012	$298.19
			$1,938.08
DARRELL STOTTS	DOCUMENT IMAGING SUPPL	11/01/2012	$108.31
	360 TECHNOLOGIES	10/31/2012	$62.42
	PAYPAL VIP GLOBAL	10/31/2012	$23.74
	STAPLS7092009156000001	11/06/2012	$70.23
	STAPLS7091864636000001	11/16/2012	$70.94
	SERVER SUPPLY.COM INC	11/17/2012	$145.00
	360 TECHNOLOGIES	11/27/2012	$39.96
			$520.60
DAVID DESOUSA	PROSOURCE OF COLUMBIA	10/31/2012	$144.45
	JOHNSTONE SUPPLY -394	10/30/2012	$93.09
	LOWES #00385	11/01/2012	$314.80
	TMS SOUTH	11/02/2012	$296.53
	LOWES #00385	11/02/2012	$134.12
	N W White & Co	11/05/2012	$188.86
	LOWES #00385	11/06/2012	$34.59
	LOWES #00385	11/06/2012	$28.04
	EREPLACEMENTPARTS.COM	11/07/2012	$9.73
	HD SUPPLY ELEC. #5G	11/08/2012	$262.69
	PALMETTO SPECIALITY	11/08/2012	$96.25
	NORTHERN TOOL EQUIP SC	11/08/2012	$201.03
	HOBART CORP COLUMBIA	11/09/2012	$179.71
	PLUMBMASTER INC	11/13/2012	$313.81
	LOWES #00385	11/14/2012	$218.15
	HD SUPPLY ELEC. #5G	11/14/2012	$21.29
	HERITAGE FOOD SERVICE	11/16/2012	$192.83
	ACS INC	11/19/2012	$224.97
	HD SUPPLY ELEC. #5G	11/21/2012	$353.14
	BEARING DIST - COLUMBIA	11/21/2012	$72.55
	MOMAR INC.	11/21/2012	$187.14
	JOHNSTONE SUPPLY -394	11/21/2012	$138.74
	GATEWAY #1 COLA	11/21/2012	$21.51
	LOWES #00385	11/26/2012	$24.55
	MATT MARSHALL AND COMPANY	11/26/2012	$1,562.00
	MOMAR INC.	11/28/2012	$246.04
	LOWES #00385	11/29/2012	$59.58
			$5,620.19
DAVID TATARSKY	PACER800-676-6856IR	11/01/2012	$42.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TATARSKY	WM SUPERCENTER#1164	11/16/2012	$30.11
	SMITH RUBBER STAMP & SEAL	11/21/2012	$36.24
			$109.15
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	10/31/2012	$50.58
	OEM HEALTH INFORMATION IN	11/16/2012	$109.69
	WALGREENS #9487	11/19/2012	$14.53
			$174.80
DENNIS LONG	BEAUFORT WINLECTRIC CO	10/31/2012	$230.55
	CRAWFORD SPRINKLER	11/01/2012	$258.59
	WIGGINS & SON	11/02/2012	$25.89
	HERITAGE FOOD SERVICE	11/05/2012	$184.85
	WALSH HEATING AND AIR & S	11/07/2012	$74.32
	LOWES #01521	11/13/2012	$158.30
	BEAUFORT WINLECTRIC CO	11/13/2012	$31.77
	BEAUFORT WINLECTRIC CO	11/13/2012	$105.27
	LOWES #01521	11/14/2012	$53.78
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$215.06
	ACS INC	11/16/2012	$192.60
	ATCO MANUFACTURING COMPAN	11/19/2012	$205.66
	HERITAGE FOOD SERVICE	11/20/2012	$260.55
	GRAYBAR ELECTRIC COMPANY	11/20/2012	$85.34
	HERITAGE FOOD SERVICE	11/21/2012	$223.69
	MCCALLS SUPPLY INC 09	11/26/2012	$376.97
			$2,683.19
DIRK IRICK	WW GRAINGER	10/30/2012	$286.86
	WW GRAINGER	11/01/2012	$36.23
	WW GRAINGER	11/01/2012	$202.68
	WW GRAINGER	11/02/2012	$186.08
	TMS SOUTH	11/02/2012	$206.76
	NSC NORTHERN SAFETY CO	11/03/2012	$88.20
	LOWES #00528	11/05/2012	$74.31
	THE HOME DEPOT #1124	11/05/2012	$2.34
	JOHNSTONE SUPPLY-GREENVIL	11/16/2012	$151.81
	JOHNSTONE SUPPLY-GREENVIL	11/16/2012	$490.97
	WW GRAINGER	11/19/2012	$134.74
	WW GRAINGER	11/19/2012	$307.98
	WW GRAINGER	11/26/2012	$234.75
	MOMAR INC.	11/27/2012	$222.62
	JA SEXAUER	11/26/2012	$113.97
	MARKS PLUMBING PARTS	11/27/2012	$169.52
			$2,909.82
ERNEST CARTER	WW GRAINGER	11/05/2012	$19.00
	GATEWAY #1 COLA	11/09/2012	$291.18
			$310.18
EVERETT BRADLEY	SOUTHEASTERN CONCRETE PRO	10/31/2012	$340.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	238 C-K COLUMBIA	10/31/2012	$147.13
	SOUTHEASTERN CONCRETE PRO	11/02/2012	$150.98
	LOWES #00385	11/02/2012	$94.48
	SEABER & AIKEN INC	11/02/2012	$147.66
	LOWES #00385	11/12/2012	$44.66
	LOWES #00385	11/12/2012	$77.45
	CARQUEST 01013853	11/12/2012	$6.84
	LOWES #00385	11/16/2012	$33.64
	RICHLAND INDUSTRIAL	11/19/2012	$116.74
	LOWES #00385	11/19/2012	$37.89
	238 C-K COLUMBIA	11/20/2012	$121.02
	CAROLINA CONCRETE	11/20/2012	$185.11
	LOWES #00385	11/21/2012	$216.62
	LOWES #00385	11/21/2012	$119.54
	LOWES #00385	11/21/2012	$81.19
	LOWES #00385	11/21/2012	$43.53
	SEABER & AIKEN INC	11/21/2012	$1,251.90
	LOWES #01066	11/27/2012	$250.75
	LOWES #00499	11/28/2012	$299.25
	LOWES #00385	11/28/2012	$827.18
	SOX FENCE & SUPPLY	11/27/2012	$497.02
			$5,090.63
EVERETT MANNING	WHALEY FOODSERVICE	10/30/2012	$237.09
	SHERWIN WILLIAMS #2152	10/31/2012	$38.71
	CARQUEST 01013853	11/02/2012	$18.94
	WHALEY FOODSERVICE	11/05/2012	$54.74
	JOHNSTONE SUPPLY -394	11/05/2012	$337.05
	UNITED REFRIG BR #U2	11/07/2012	$224.14
	LOWES #03026	11/10/2012	$67.50
	PIONEER RESEARCH CORP	11/15/2012	$170.00
	TRAYCO OF SC INC	11/20/2012	$148.17
	ACS INC	11/26/2012	$9.63
	FERGUSON ENT #27	11/28/2012	$151.47
			$1,457.44
FRANKLIN STURKIE	BLANCHARD MACHINERY CO.	10/30/2012	$164.29
	PLUMBMASTER INC	10/31/2012	$291.37
	C C DICKSON CO 1023	11/01/2012	$52.56
	C C DICKSON CO 1023	11/02/2012	$249.01
	JARED'S HARDWARE	11/02/2012	$47.45
	C C DICKSON CO 1023	11/06/2012	$239.01
	2446 CED	11/08/2012	$484.92
	W W GRAINGER 916	11/07/2012	$166.81
	JARED'S HARDWARE	11/09/2012	$40.09
	PORTER PAINTS 9389	11/13/2012	$272.15
	LOWES #01751	11/16/2012	$208.55
	B AND R LUMBER	11/16/2012	$22.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	JARED'S HARDWARE	11/16/2012	$9.62
	W W GRAINGER 916	11/20/2012	$300.23
	W W GRAINGER 916	11/28/2012	$119.61
	FASTENAL COMPANY01	11/28/2012	$379.80
	M & M ROGNESS EQUIPMENT C	11/27/2012	$163.50
			$3,211.21
GENE BRINSON	JOHNSTONE SUPPLY -394	11/01/2012	$8.08
	CONSOLIDATED PIPE-COLUMBI	11/08/2012	$328.86
	JOHNSTONE SUPPLY -394	11/07/2012	$42.76
	CONSOLIDATED PIPE-COLUMBI	11/08/2012	$1,676.58
	CONSOLIDATED PIPE-COLUMBI	11/09/2012	$31.99
	JOHNSTONE SUPPLY -394	11/08/2012	$110.82
	CARAWAY FIRE & SAFETY	11/13/2012	$392.50
	JOHNSTONE SUPPLY -394	11/14/2012	$141.25
	CONSOLIDATED PIPE-COLUMBI	11/15/2012	$85.65
	W C ROUSE AND SONS INC	11/16/2012	$836.74
	CONTRACTORS BOARD	11/16/2012	$450.00
	CITY ELECTRIC REPAIR INC	11/16/2012	$63.40
	W C ROUSE AND SONS INC	11/16/2012	$609.10
	DISTRIBUTION INTL	11/26/2012	$350.85
	HEAT TRANSFER SALES	11/27/2012	$857.85
	PHOENIX METALS	11/28/2012	$654.51
	MATT MARSHALL AND COMPANY	11/29/2012	$430.00
			$7,070.94
GEORGE W LAMBERT	ORANGEBURG AUTO PAINT	10/30/2012	$500.17
	MIDLAND SPECIALTY PRODUC	10/31/2012	$802.50
	CARTS N KITS	10/31/2012	$395.90
	CAROLINA MOBILITY SALES	10/30/2012	$667.60
	AUTO SAFETY GLASS AND	10/30/2012	$230.69
	NORTHERN TOOL EQUIP SC	10/30/2012	$90.67
	KD INDUSTRIAL SUPPLY	11/01/2012	$674.10
	ORANGEBURG AUTO PAINT	11/01/2012	$781.05
	ST ANDREWS MUFFLER MACHI	11/01/2012	$95.55
	KEEP-FILL INC	11/02/2012	$303.25
	CARTS N KITS	11/02/2012	$1,540.98
	KIMBALL MIDWEST	11/01/2012	$1,129.97
	LOWCOUNTRY WINDOW TINTING	11/02/2012	$730.80
	IBS OF SC	11/05/2012	$1,383.84
	KD INDUSTRIAL SUPPLY	11/05/2012	$422.65
	CARTS N KITS	11/06/2012	$1,402.77
	AUTO SAFETY GLASS AND	11/05/2012	$256.64
	MIDLAND SPECIALTY PRODUC	11/06/2012	$600.00
	KEEP-FILL INC	11/06/2012	$322.38
	ORANGEBURG AUTO PAINT	11/06/2012	$1,472.62
	AUTO SAFETY GLASS AND	11/06/2012	$186.93
	STATE AUTO PAINT	11/06/2012	$91.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	Acme Carts & Parts	11/07/2012	$490.06
	ST ANDREWS MUFFLER MACHI	11/06/2012	$189.97
	ST ANDREWS MUFFLER MACHI	11/06/2012	$224.70
	LOVE CHEVROLET 2 PARTS S	11/07/2012	$199.26
	AUTO SAFETY GLASS AND	11/07/2012	$230.69
	ST ANDREWS MUFFLER MACHI	11/07/2012	$231.40
	AUTO SAFETY GLASS AND	11/08/2012	$197.02
	AUTO SAFETY GLASS AND	11/09/2012	$838.30
	OREILLY AUTO 00016642	11/09/2012	$227.57
	PALMETTO LAWN & LEISURE	11/09/2012	$35.54
	DILLON SUPPLY	11/08/2012	$226.50
	KEEP-FILL INC	11/12/2012	$800.38
	L T ENTERPRISES	11/12/2012	$650.00
	BLANCHARD MACHINERY CO.	11/13/2012	$847.19
	MCLAUGHLIN MOTORS INC	11/14/2012	$25.57
	KD INDUSTRIAL SUPPLY	11/14/2012	$374.50
	ORANGEBURG AUTO PAINT	11/13/2012	$558.54
	WW GRAINGER	11/13/2012	$77.08
	AUTO SAFETY GLASS AND	11/13/2012	$200.00
	ST ANDREWS MUFFLER MACHI	11/13/2012	$205.00
	FAST RUN ENTERPRISES	11/15/2012	$533.93
	NORTHERN TOOL EQUIP SC	11/15/2012	$1,309.80
	NORTHERN TOOL EQUIP SC	11/16/2012	$213.98
	KIMBALL MIDWEST	11/15/2012	$690.25
	DILLON SUPPLY	11/15/2012	$33.71
	MIDLAND SPECIALTY PRODUC	11/16/2012	$748.95
	IBS OF SC	11/16/2012	$856.35
	MIDLAND SPECIALTY PRODUC	11/19/2012	$320.89
	KD INDUSTRIAL SUPPLY	11/19/2012	$768.26
	KEEP-FILL INC	11/19/2012	$257.11
	L T ENTERPRISES	11/19/2012	$1,350.00
	KEEP-FILL INC	11/20/2012	$888.97
	Excel Enterprises	11/20/2012	$642.00
	AUTO SAFETY GLASS AND	11/19/2012	$230.69
	PALMETTO LAWN & LEISURE	11/20/2012	$622.31
	ST ANDREWS MUFFLER MACHI	11/19/2012	$236.47
	BANDIT TRANSPORT	11/20/2012	$548.29
	W. W. WILLIAMS	11/21/2012	$1,982.04
	MIDLAND SPECIALTY PRODUC	11/21/2012	$374.50
	DILLON SUPPLY	11/20/2012	$105.79
	ORANGEBURG AUTO PAINT	11/20/2012	$576.47
	KIMBALL MIDWEST	11/21/2012	$471.56
	ST ANDREWS MUFFLER MACHI	11/21/2012	$225.97
	KD INDUSTRIAL SUPPLY	11/28/2012	$813.12
			$35,713.65
HERBERT DEW	FASTENAL COMPANY01	10/31/2012	$12.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	SHEALY ELECT 803-227-0599	11/01/2012	$1,361.04
	CHAPMAN DAIRY EQUIPMENT	11/01/2012	$626.40
	LOWES #00385	11/02/2012	$178.34
	TRACTOR SUPPLY #1502	11/02/2012	$775.92
	ANIMAL HLTH INTL OCALA	11/02/2012	$35.40
	ANIMAL HLTH INTL OCALA	11/02/2012	$13.00
	LOWES #00385	11/05/2012	$640.72
	WM T MILLER LUMBER CO	11/05/2012	$79.96
	BARTLETT MILLING CO LP	11/06/2012	$781.50
	DAIRY HEALTH USA	11/06/2012	$2,413.31
	NORTHERN TOOL EQUIP SC	11/05/2012	$171.18
	NAPA CAMDEN 0023016	11/06/2012	$1,592.16
	FASTENAL COMPANY01	11/07/2012	$727.23
	FASTENAL COMPANY01	11/07/2012	$408.21
	MCCALLS SUPPLY INC 05	11/07/2012	$13.32
	CAROLINA COVERS	11/06/2012	$376.64
	FASTENAL COMPANY01	11/07/2012	$158.30
	MID CAROLINA ENVIRO EQUIP	11/07/2012	$197.84
	B W CLARK INC	11/06/2012	$128.73
	CONSOLIDATED PIPE-COLUMBI	11/09/2012	$192.60
	TRACTOR SUPPLY #1502	11/09/2012	$824.20
	SPARROW & KENNEDY TRACTOR	11/09/2012	$216.36
	AUTO ELECTRIC CO OF SU	11/09/2012	$581.70
	LOWES #00626	11/09/2012	$107.83
	CHAPMAN DAIRY EQUIPMENT	11/09/2012	$1,317.04
	NOR NORTHERN TOOL	11/12/2012	$209.82
	DAIRY HEALTH USA	11/14/2012	$2,499.94
	GUARANTEED SUPPLY CO OF S	11/14/2012	$500.23
	MID CAROLINA STEEL	11/14/2012	$1,617.71
	FAIRFIELD TRACTOR COMPANY	11/14/2012	$72.54
	CARROLLS TIRE C08	11/14/2012	$1,711.23
	J H SEALE & SON INC	11/14/2012	$2,488.20
	DILLON SEED & SUPPLY	11/14/2012	$744.46
	BOBCAT OF COLUMBIA	11/14/2012	$121.45
	TRACTOR SUPPLY # 1365	11/15/2012	$299.58
	LOWES #01751	11/16/2012	$209.30
	PALMETTO SALES & EQUIPMEN	11/16/2012	$49.56
	CAROLINA AGRI POWER - BI	11/15/2012	$1,085.15
	SPARROW & KENNEDY TRACTOR	11/16/2012	$2,182.07
	STAPLES 00104042	11/15/2012	$328.27
	W C ROUSE AND SONS INC	11/16/2012	$262.70
	TRACTOR SUPPLY #104	11/16/2012	$156.93
	TRACTOR SUPPLY # 1365	11/20/2012	$885.48
	ULINE SHIP SUPPLIES	11/21/2012	$59.69
	ULINE SHIP SUPPLIES	11/21/2012	$179.53
	MENSCH MANUFACTURING	11/20/2012	$1,370.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	NAPA AUTO 022008	11/20/2012	$91.76
	HOSE AND EQUIPMENT INC	11/21/2012	$77.83
	TRUCK SUPPLY COMPANY O	11/20/2012	$88.05
	ANDREWS SMALL ENGINES	11/20/2012	$389.19
	WW GRAINGER	11/20/2012	$991.68
	SHEALY ELECT 803-227-0599	11/26/2012	$315.36
	CPS 130-2009	11/26/2012	$1,320.00
	LOWES #01751	11/26/2012	$49.53
	WM T MILLER LUMBER CO	11/26/2012	$662.58
	CHAPMAN DAIRY EQUIPMENT	11/28/2012	$449.33
	AUTO ELECTRIC CO OF SU	11/27/2012	$169.00
	HOSE AND EQUIPMENT INC	11/28/2012	$22.50
	TRACTOR SUPPLY #104	11/29/2012	$103.95
	DAIRY HEALTH USA	11/29/2012	$885.00
	CAROLINA'S RIGGING	11/29/2012	$150.95
			$36,732.08
ISAIAH GRAY	GALEANA CHRYSLER PARTS	10/30/2012	$186.11
	ORANGEBURG AUTO PAINT	10/30/2012	$596.47
	J J KELLER & ASSOCIATES	10/31/2012	$144.99
	KIMBALL MIDWEST	10/30/2012	$1,149.82
	PIEDMONT TRUCK TIR	10/31/2012	$247.94
	PIEDMONT TRUCK TIR	10/31/2012	$71.36
	SOUTHERN PUMP &TANK	10/31/2012	$202.94
	Acme Carts & Parts	11/01/2012	$1,685.25
	KD INDUSTRIAL SUPPLY	11/01/2012	$743.65
	ABSOLUTE AUTO GLASS	10/31/2012	$305.54
	BANDIT TRANSPORT	11/01/2012	$175.19
	BANDIT TRANSPORT	11/01/2012	$175.19
	GOOD GUYS AUTOMOTIVE	10/31/2012	$458.95
	KEEP-FILL INC	11/02/2012	$1,398.66
	GALEANA CHRYSLER PARTS	11/01/2012	$95.50
	CAROLINA UNLIMITED TOOLS	11/02/2012	$533.93
	MANTEK	11/06/2012	$1,055.69
	KEEP-FILL INC	11/06/2012	$784.57
	MANTEK	11/06/2012	$361.81
	KNEECE'S CAR CARE	11/05/2012	$50.34
	ORANGEBURG AUTO PAINT	11/06/2012	$616.45
	KD INDUSTRIAL SUPPLY	11/07/2012	$699.78
	MIDLAND SPECIALTY PRODUC	11/07/2012	$749.00
	BANDIT TRANSPORT	11/07/2012	$832.35
	MANTEK	11/08/2012	$83.68
	MORRIS TIRE & AUTO	11/07/2012	$126.20
	Excel Enterprises	11/08/2012	$1,155.60
	GODFREYS AUTO SALVAGE	11/09/2012	$1,284.00
	KD INDUSTRIAL SUPPLY	11/09/2012	$529.65
	MORRIS TIRE & AUTO	11/08/2012	$168.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MIDLAND SPECIALTY PRODUC	11/13/2012	$700.00
	BLANCHARD MACHINERY CO.	11/13/2012	$2,161.58
	KD INDUSTRIAL SUPPLY	11/13/2012	$650.56
	ORANGEBURG AUTO PAINT	11/13/2012	$574.25
	DICKE SAFETY PRODUCTS	11/14/2012	$2,463.11
	Acme Carts & Parts	11/15/2012	$770.40
	L T ENTERPRISES	11/14/2012	$1,050.00
	SOUTHERN TIRE & SERVICE	11/16/2012	$170.92
	MANTEK	11/16/2012	$67.43
	MIDLAND SPECIALTY PRODUC	11/19/2012	$481.50
	KD INDUSTRIAL SUPPLY	11/20/2012	$213.79
	BANDIT TRANSPORT	11/20/2012	$274.15
	PERFORMANCE TIRE AND AUTO	11/21/2012	$25.90
	Acme Carts & Parts	11/21/2012	$695.50
	MIDLAND SPECIALTY PRODUC	11/21/2012	$363.76
	CARTS N KITS	11/21/2012	$973.70
	W. W. WILLIAMS	11/21/2012	$2,498.05
	CARTS N KITS	11/26/2012	$1,333.68
	CARTS N KITS	11/26/2012	$666.84
	GODFREYS AUTO SALVAGE	11/26/2012	$508.25
	OREILLY AUTO 00015925	11/26/2012	$66.74
	KD INDUSTRIAL SUPPLY	11/26/2012	$1,412.40
	WEST CHATHAM WARNING D	11/26/2012	$1,881.05
	GODFREYS AUTO SALVAGE	11/27/2012	$2,461.00
	MIDLAND SPECIALTY PRODUC	11/27/2012	$641.96
	MCLAUGHLIN MOTORS INC	11/28/2012	$91.16
	ORANGEBURG AUTO PAINT	11/27/2012	$712.09
	ALS SERVICE CENTER AND WR	11/29/2012	$562.81
	COMPLETE TIRE & AUTO	11/28/2012	$22.04
			$41,163.53
JAMES MELTON	LOWES #01075	11/08/2012	$754.92
	AGRI SOUTH INC	11/08/2012	$244.03
	PORTER PAINTS 9389	11/13/2012	$256.64
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$226.65
	LOWES #00626	11/15/2012	$293.03
	FASTENAL COMPANY01	11/15/2012	$621.68
	JARED'S HARDWARE	11/16/2012	$16.04
	NAPA BISHOPVI 0022505	11/15/2012	$16.56
	JARED'S HARDWARE	11/20/2012	$147.47
	FASTENAL COMPANY01	11/26/2012	$1,875.64
	B AND R LUMBER	11/28/2012	$116.44
	MOMAR INC.	11/29/2012	$298.62
	MCM ELECTRONICS INC	11/28/2012	$318.95
			$5,186.67
JAMES OLIN FULMER JR	WHALEY FOODSERVICE	10/29/2012	$34.66
	LOWES #00385	11/02/2012	$157.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	LOWES #00385	11/02/2012	$11.75
	LOWES #00385	11/02/2012	$90.46
	LOWES #00385	11/05/2012	$66.02
	WHALEY FOODSERVICE	11/05/2012	$89.50
	WHALEY FOODSERVICE	11/05/2012	$35.85
	JOHNSTONE SUPPLY -394	11/05/2012	$68.09
	SHEALY ELECT 803-227-0599	11/07/2012	$205.08
	LOWES #00385	11/07/2012	$60.27
	SHEALY ELECT 803-227-0599	11/08/2012	$6.44
	LOWES #00385	11/16/2012	$162.15
	LOWES #00385	11/16/2012	$161.83
	ACS INC	11/16/2012	$204.43
	TRAYCO OF SC INC	11/16/2012	$238.48
	ACS INC	11/19/2012	$97.42
	TRAYCO OF SC INC	11/16/2012	$34.45
	LOWES #00385	11/26/2012	$100.39
	ACS INC	11/27/2012	$236.65
	SHEALY ELECT 803-227-0599	11/27/2012	$59.23
	CARQUEST 01013853	11/26/2012	$29.79
	WHALEY FOODSERVICE	11/16/2012	$61.64
	ACS INC	11/29/2012	$296.43
			$2,508.80
JAMES WOOD	WALSH HEATING AND AIR & S	10/30/2012	$57.93
	WALSH HEATING AND AIR & S	10/31/2012	$118.79
	HUBER SUPPLY CO	11/01/2012	$236.03
	WHALEY FOODSERVICE	11/05/2012	$15.14
	BRUNSON BUILDING SUPPLY	11/05/2012	$116.05
	PARTS EXPRESS	11/06/2012	$127.51
	JOHNSTONE SUPPLY -394	11/05/2012	$332.53
	HAMPTON PARTS 0024046	11/06/2012	$258.33
	WW GRAINGER	11/05/2012	$194.01
	MCMASTER-CARR	11/06/2012	$260.20
	HERITAGE FOOD SERVICE	11/08/2012	$130.88
	HUBER SUPPLY CO	11/08/2012	$244.56
	LAKE ELECTRIC	11/08/2012	$181.72
	PLUMBMASTER INC	11/09/2012	$270.32
	SMITH & JONES JANITORI	11/08/2012	$203.41
	BRUNSON BUILDING SUPPLY	11/14/2012	$102.37
	QUALITY PLUMBING PARTS	11/13/2012	$57.50
	FASTENAL COMPANY01	11/14/2012	$126.13
	BEARING DIST - ORANGEBURG	11/15/2012	$63.18
	1140 PERRY MANN	11/15/2012	$255.84
	HOBART SERVICE PARTS DIR	11/18/2012	$193.97
	GLASS MASTER OF HAMPTO	11/16/2012	$98.23
	BRUNSON BUILDING SUPPLY	11/20/2012	$31.23
	FAIRFAX HARDWARE	11/20/2012	$110.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HOBART SERVICE PARTS DIR	11/23/2012	$226.80
	PARTS EXPRESS	11/26/2012	$177.29
	JOHNSTONE SUPPLY -394	11/26/2012	$267.19
			$4,457.27
JASON BECK	LOWES #00499	11/01/2012	$294.91
	THE HOME DEPOT #1106	11/01/2012	$129.31
	BEARING DISTRIBUTORS IN	11/02/2012	$25.46
	NSCS (COLUMBIA)	11/01/2012	$177.62
	PIONEER RESEARCH CORP	11/05/2012	$295.05
	UNITED REFRIG BR #U2	11/06/2012	$75.70
	PURITY CHEMICALS	11/06/2012	$296.96
	HOBART CORP COLUMBIA	11/09/2012	$89.59
	LARRYS PLUMBING & IRRIGAT	11/08/2012	$310.30
	WHOLESALE INDUSTRIAL ELEC	11/09/2012	$140.59
	PURITY CHEMICALS	11/09/2012	$299.94
	LOWES #01066	11/09/2012	$52.42
	THE HOME DEPOT 1117	11/08/2012	$55.08
	SHERWIN WILLIAMS #2152	11/09/2012	$77.00
	ACS INC	11/15/2012	$179.57
	SMITH & JONES JANITORI	11/15/2012	$208.24
	FULMER HARDWARE CO	11/19/2012	$94.22
	LOWES #00639	11/19/2012	$90.82
	CITY ELECTRIC #23	11/19/2012	$109.93
	WHOLESALE INDUSTRIAL ELEC	11/26/2012	$140.18
	NSC NORTHERN SAFETY CO	11/29/2012	$202.67
			$3,345.56
JASON LYLES	PARADISE HOME CENT	11/14/2012	$90.74
	LOWES #00385	11/19/2012	$36.64
			$127.38
JEANNE PARRISH	CRAFTMASTER HARDWARE CO I	11/09/2012	$1,967.00
	WW GRAINGER	11/13/2012	$94.70
			$2,061.70
JEFF COUNTRYMAN	HOBART SERVICE	10/31/2012	$316.94
	LOWES #01986	11/01/2012	$39.99
	LOWES #02595	11/01/2012	$95.50
	MSC	11/08/2012	$196.80
	TMS SOUTH	11/06/2012	$117.30
	HOBART SERVICE-SE	11/08/2012	$268.82
	GRAYBAR ELECTRIC COMPANY	11/22/2012	$221.33
	WW GRAINGER	11/26/2012	$90.06
	HERITAGE FOOD SERVICE	11/27/2012	$157.16
	GRAYBAR ELECTRIC COMPANY	11/28/2012	$44.52
	LOWES #02595	11/29/2012	$111.83
	GRAYBAR ELECTRIC COMPANY	11/29/2012	$143.10
			$1,803.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	DISTRIBUTION INTL	10/31/2012	$176.55
	HD SUPPLY WATERWORKS 552	11/01/2012	$74.17
	TMS SOUTH	10/31/2012	$315.22
	HANDI CLEAN PRODUCTS INC	10/31/2012	$294.58
	TRAYCO OF SC INC	11/02/2012	$34.99
	PALMETTO SPECIALITY	11/16/2012	$259.11
	LOWES #00385	11/21/2012	$54.39
	ACS INC	11/26/2012	$333.07
	TRAYCO OF SC INC	11/26/2012	$51.70
	CREGGER COMPANY 1	11/27/2012	$86.59
			$1,680.37
JOHN MCBRIDE	C C DICKSON CO 1086	11/09/2012	$338.17
	JAMES M PLEASANTS	11/14/2012	$412.45
	C C DICKSON CO 1086	11/16/2012	$51.89
	LOWES #00518	11/16/2012	$301.78
			$1,104.29
JOHN SAWADSKE	THE HOME DEPOT 1118	10/30/2012	$90.81
	THE HOME DEPOT 1118	11/02/2012	$4.86
	KRU-KEL CO INC	11/02/2012	$70.68
	SELECT SPECIALTY PRODUCTS	11/02/2012	$230.52
	ECK SUPPLY CO 21	11/07/2012	$136.41
	THE HOME DEPOT 1118	11/09/2012	$29.82
	THE HOME DEPOT 1118	11/08/2012	$80.13
	KRU-KEL CO INC	11/09/2012	$137.10
	ECK SUPPLY CO 21	11/14/2012	$243.90
	THE HOME DEPOT 1118	11/14/2012	$66.30
	KRU-KEL CO INC	11/16/2012	$100.42
	SELECT SPECIALTY PRODUCTS	11/16/2012	$234.84
	ECK SUPPLY CO 21	11/16/2012	$25.39
	ROBERTS SUPPLY CO INC	11/19/2012	$191.64
	PIONEER RESEARCH CORP	11/19/2012	$199.50
	KAY JAY SERVICES	11/20/2012	$234.00
	PINEVALLEY ECO PRODUCTS	11/23/2012	$234.72
	KAY JAY SERVICES	11/27/2012	$234.00
	FASTENAL COMPANY01	11/28/2012	$2.75
	KRU-KEL CO INC	11/28/2012	$139.51
	CHARLESTON NOLAND CO	11/28/2012	$16.28
	SELECT SPECIALTY PRODUCTS	11/29/2012	$234.36
	JOHNSTONE SUPPLY -N CHARL	11/28/2012	$32.77
			$2,970.71
JOHN SHEPHERD	LOWES #00385	11/05/2012	$1,171.02
	ACS INC	11/15/2012	$522.67
	PIONEER RESEARCH CORP	11/15/2012	$203.15
	TRAYCO OF SC INC	11/15/2012	$286.33
	LOWES #00385	11/16/2012	$76.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	MOMAR INC.	11/21/2012	$771.58
	LOWES #00385	11/26/2012	$123.94
	W W GRAINGER 916	11/26/2012	$482.50
			$3,638.02
JONES JONATHAN	JOHNSTONE SUPPLY -394	10/30/2012	$469.21
	JOHNSTONE SUPPLY -394	11/01/2012	$139.93
	JOHNSTONE SUPPLY -394	11/01/2012	$12.64
	JOHNSTONE SUPPLY -394	11/02/2012	$7.75
	JOHNSTONE SUPPLY -394	11/05/2012	$144.55
	JOHNSTONE SUPPLY -394	11/07/2012	$36.06
	JOHNSTONE SUPPLY -394	11/07/2012	$178.06
	JOHNSTONE SUPPLY -394	11/08/2012	$115.74
	JOHNSTONE SUPPLY -394	11/08/2012	$1,151.31
	JOHNSTONE SUPPLY -394	11/08/2012	$14.72
	JOHNSTONE SUPPLY -394	11/08/2012	$17.10
	JOHNSTONE SUPPLY -394	11/13/2012	$28.87
	JOHNSTONE SUPPLY -394	11/13/2012	$278.33
	JOHNSTONE SUPPLY -394	11/13/2012	$707.27
	LOWES #00385	11/16/2012	$6.36
	CE COLUMBIA	11/20/2012	$211.41
	CE COLUMBIA	11/20/2012	$44.69
	MOMAR INC.	11/21/2012	$449.24
	CARQUEST 01013853	11/20/2012	$50.65
	GENERAL WHOLESALE DIST	11/28/2012	$9.58
	JOHNSTONE SUPPLY -394	11/28/2012	$707.27
	UNITED REFRIG BR #U2	11/29/2012	$92.56
	JOHNSTONE SUPPLY -394	11/28/2012	$27.33
			$4,900.63
KENNETH CROCKER	BAKER DIST CO 579	10/31/2012	$27.97
	ACS INC	11/02/2012	$77.74
	W W GRAINGER 916	11/05/2012	$192.71
	G & E PARTS CENTER INC	11/20/2012	$99.75
	EPTING DISTRIBUTORS IN	11/28/2012	$104.08
	LOWES #01986	11/29/2012	$82.82
			$585.07
KEVIN SHULL	FASTENAL COMPANY01	11/01/2012	$30.77
	RICHLAND INDUSTRIAL	11/01/2012	$107.82
	AIRGAS NAT WELDERS #5	11/01/2012	$239.00
	TRACTOR SUPPLY # 1365	11/15/2012	$53.47
	TRACTOR SUPPLY # 1365	11/15/2012	$10.56
	AIRGAS NAT WELDERS #5	11/20/2012	$275.46
	HPA # 07	11/20/2012	$119.65
	BEARING DIST - COLUMBIA	11/20/2012	$176.23
			$1,012.96
LARRY GRIGGS	HOBART CORP COLUMBIA	10/31/2012	$103.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GRIGGS	WW GRAINGER	11/14/2012	$31.51
	CHERAW ELECTRICAL SUPPLY,	11/26/2012	$16.20
			$150.77
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	10/30/2012	$16.20
	CITY ELECTRIC #34	11/02/2012	$66.88
	HOBART CORP COLUMBIA	11/05/2012	$240.08
	WW GRAINGER	11/07/2012	$161.12
	WW GRAINGER	11/07/2012	$37.49
	WW GRAINGER	11/07/2012	$80.80
	WW GRAINGER	11/07/2012	$11.12
	KERSHAW HARDWARE & SUPPLY	11/06/2012	$33.40
	GRAYBAR ELECTRIC COMPANY	11/09/2012	$286.30
	UNITED REFRIG BR #U2	11/15/2012	$147.22
	HOBART CORP COLUMBIA	11/18/2012	$167.95
	HOBART CORP COLUMBIA	11/18/2012	$218.49
	KERSHAW HARDWARE & SUPPLY	11/19/2012	$7.71
	ALL POINTS FOODSERVICE P	11/20/2012	$336.97
	HERITAGE FOOD SERVICE	11/21/2012	$168.00
	GRAYBAR ELECTRIC COMPANY	11/28/2012	$209.31
			$2,189.04
LARRY PEARCE	LOWES #00385	11/21/2012	$61.50
			$61.50
LARRY WEST	C C DICKSON CO 1019	10/31/2012	$540.84
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$276.83
	CITY ELECTRIC #28	10/31/2012	$206.81
	HERITAGE FOOD SERVICE	11/06/2012	$314.57
	PLUMBMASTER INC	11/07/2012	$288.90
	JORDANS ACE HARDWARE 0077	11/08/2012	$51.87
	ACS INC	11/12/2012	$198.80
	DIXIE PLUMBING SPECIALT	11/13/2012	$248.07
	ARROW STEEL PRODUCTS INC	11/20/2012	$275.30
	GATEWAY SUPPLY CO SP	11/20/2012	$294.96
	ACS INC	11/27/2012	$267.12
	MOMAR INC.	11/27/2012	$149.55
	PLUMBMASTER INC	11/26/2012	$1,116.01
			$4,229.63
LAURA BAGWELL	AIRGAS NAT WELDERS #17	10/30/2012	$289.73
	FERGUSON ENT #27	10/31/2012	$342.50
	ELECTRIC MOTOR AND REPAI	10/31/2012	$565.42
	DEHART AUTO PARTS CO INC	11/02/2012	$2,080.78
	LHR TECHNOLOGIES INC	11/02/2012	$171.99
	DEHART AUTO PARTS CO INC	11/06/2012	$916.80
	TRITEK LLC	11/05/2012	$822.40
	REFRIGERATION WHOLESALE	11/06/2012	$1,198.87
	C C DICKSON CO 1023	11/07/2012	$1,914.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	CIRCLE SUPPLY OF CHARLOTT	11/07/2012	$515.00
	FORMS AND SUPPLY - AOPD	11/08/2012	$36.11
	WW GRAINGER	11/09/2012	$1,585.30
	NOR NORTHERN TOOL	11/09/2012	$1,206.74
	SUNBELT	11/09/2012	$2.10
	ROSE TALBERT	11/09/2012	$2,236.15
	LOWES #00626	11/09/2012	$1,099.66
	PLUMBMASTER INC	11/09/2012	$1,059.21
	ROSE TALBERT	11/12/2012	$672.78
	G L WILLIAMS & DAUGHTER	11/12/2012	$240.75
	PLUMBMASTER INC	11/12/2012	$25.25
	DILLON SEED & SUPPLY	11/12/2012	$1,909.94
	MANN TOOL & SUPPLY	11/12/2012	$426.69
	PLUMBMASTER INC	11/13/2012	$13.48
	LAWMENS SAFETY SUPPLY INC	11/14/2012	$409.11
	BLOUNT PARTS & EQUIPMENT	11/14/2012	$425.00
	MARSHALL TOWN	11/15/2012	$601.21
	FORMS AND SUPPLY - AOPD	11/16/2012	$139.11
	WHITE AUTO ELECTRIC	11/16/2012	$307.02
	PLUMBMASTER INC	11/15/2012	$62.92
	TCD CENGAGE LEARNING	11/16/2012	$200.81
	IDC UPHOLSTERY INC	11/16/2012	$904.00
	WW GRAINGER	11/19/2012	$145.86
	FINISHMASTER INC 143	11/21/2012	$1,059.76
	THE HOME DEPOT 1127	11/20/2012	$303.31
	PARADISE HOME CENT	11/26/2012	$250.18
	DILLON SUPPLY	11/26/2012	$1,319.74
	GRAHL ELECTRIC SUPPLY CO	11/27/2012	$269.47
	LOWES #00385	11/27/2012	$191.87
	LOWES #00626	11/28/2012	$1,543.54
	JACKS SMALL ENGINES & GEN	11/27/2012	$174.72
	BORAL LEXINGTON SC	11/28/2012	$1,028.93
	LHR TECHNOLOGIES INC	11/28/2012	$171.99
			$28,840.40
LAURIE BRANHAM	COOKS DIRECT	11/14/2012	$81.97
			$81.97
LONNIE WELCH	GENERATOR SERVICES INC	11/01/2012	$169.77
	CARQUEST 01013853	11/02/2012	$28.41
	CARQUEST 01013853	11/05/2012	$61.81
	CARQUEST 01013853	11/08/2012	$105.90
	CARQUEST 01013853	11/08/2012	$61.78
	DILMAR OIL COMPANY-COLUM	11/13/2012	$132.84
	IBS OF SC	11/13/2012	$99.02
	IBS OF SC	11/13/2012	$99.03
	DILMAR OIL COMPANY-COLUM	11/13/2012	$132.84
	CARQUEST 01013853	11/16/2012	$41.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	MOMAR INC.	11/21/2012	$159.70
	CARQUEST 01013853	11/26/2012	$16.71
	CARQUEST 01013853	11/27/2012	$57.10
	CARQUEST 01013853	11/28/2012	$478.45
			$1,645.26
MARK BARNHILL	WM SUPERCENTER#1164	11/02/2012	$13.16
	ARAMSCO NORTH CAROLINA	11/09/2012	$543.16
	THE HOME DEPOT 1112	11/08/2012	$161.08
	DISTRIBUTION INTL	11/14/2012	$362.22
	THE HOME DEPOT 1112	11/19/2012	$111.92
	THE HOME DEPOT 1112	11/20/2012	$83.14
	DISTRIBUTION INTL	11/26/2012	$239.68
			$1,514.36
MARK PIERCE	MCMASTER-CARR	10/30/2012	$538.46
	WHALEY FOODSERVICE	10/30/2012	$30.82
	HOBART CORP COLUMBIA	11/02/2012	$377.81
	UNITED REFRIG BR #U2	11/02/2012	$438.94
	JOHNSTONE SUPPLY -394	11/07/2012	$16.78
	UNITED REFRIG BR #U2	11/09/2012	$2,076.20
	HOBART CORP COLUMBIA	11/16/2012	$1,169.19
	HOBART CORP COLUMBIA	11/16/2012	$131.56
	JOHNSTONE SUPPLY -394	11/15/2012	$78.30
	HOBART SERVICE-SE	11/29/2012	$1,420.96
			$6,279.02
MARVIN POOLE	EPTING DISTRIBUTORS IN	11/09/2012	$281.49
			$281.49
MELANIE DAVIS	WM SUPERCENTER#1164	11/09/2012	$15.92
	MERGE HEALTHCARE	11/27/2012	$430.14
			$446.06
MELISSA MIMS	HD SUPPLY ELEC. #5G	11/06/2012	$631.30
			$631.30
MICHAEL WILSON	W W GRAINGER 916	10/30/2012	$248.07
	W W GRAINGER 916	10/30/2012	$34.35
	JA SEXAUER	10/31/2012	$126.90
	MARKS PLUMBING PARTS	10/31/2012	$145.38
	CARQUEST AUTO SUPPLY	11/09/2012	$208.46
	MARKS PLUMBING PARTS	11/09/2012	$259.21
	WHITE HARDWARE 35	11/09/2012	$102.84
	LOWES #00518	11/13/2012	$129.55
	MOUNTZ GLASS CO	11/13/2012	$224.42
	W W GRAINGER 916	11/13/2012	$296.62
	GRAYBAR ELECTRIC COMPANY	11/17/2012	$273.57
	W W GRAINGER 916	11/15/2012	$120.57
	W W GRAINGER 916	11/15/2012	$250.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	11/16/2012	$131.02
	FASTENAL COMPANY01	11/19/2012	$278.17
	W W GRAINGER 916	11/21/2012	$137.74
	QUARLES SUPPLY CO INC	11/26/2012	$62.35
	BEARING DIST - GREENWOOD	11/26/2012	$315.03
	W W GRAINGER 916	11/27/2012	$218.79
	W W GRAINGER 916	11/26/2012	$106.63
	W W GRAINGER 916	11/27/2012	$283.81
	W W GRAINGER 916	11/28/2012	$120.24
			$4,074.64
MONA SANSBURY	ACS INC	10/31/2012	$2,204.69
	US INK & TONER INC	10/31/2012	$112.06
	US INK & TONER INC	10/31/2012	$112.06
	US INK & TONER INC	10/31/2012	$154.90
	US INK & TONER INC	10/31/2012	$123.59
	GRAYBAR ELECTRIC COMPANY	11/03/2012	$372.99
	GRAYBAR ELECTRIC COMPANY	11/02/2012	$1,972.76
	SOUTHWEST PLASTIC	11/02/2012	$957.66
	RICOH USA, INC	11/05/2012	$561.75
	HOUSE OF THREADS-KNOX	11/06/2012	$101.12
	UNITED REFRIG BR #U2	11/06/2012	$2,010.57
	AIRGAS NAT WELDERS #23	11/07/2012	$539.53
	COMPUSA	11/07/2012	$97.73
	MAC PAPERS INC	11/07/2012	$688.20
	TMS SOUTH	11/07/2012	$768.43
	DUNLAP SUNBRAND INTL INC	11/07/2012	$38.51
	CENTRAL EQUIPMENT COMPANY	11/09/2012	$128.76
	SOUTHWEST PLASTIC	11/13/2012	$382.32
	CAROLINA EQUIPMENT & S	11/12/2012	$658.69
	HYDRAULIC & PNEUMATIC	11/14/2012	$37.40
	KI	11/14/2012	$2,270.00
	ROAR POSTAL SUPPLIES AND	11/19/2012	$169.00
	HEAT TRANSFER SALES	11/20/2012	$1,336.43
	US INK & TONER INC	11/20/2012	$435.20
	M AND M ENTERPRISES	11/20/2012	$263.14
	US INK & TONER INC	11/20/2012	$345.85
	AGRI SOUTH INC	11/20/2012	$429.96
	SOUTHERN LUBRICANTS	11/27/2012	$556.54
	AIRGAS NAT WELDERS #23	11/28/2012	$567.07
			$18,396.91
RANDY MCELVEEN	SEARS ROEBUCK 7931	11/02/2012	$79.37
			$79.37
RICKY LOWRIMORE	MSC	11/01/2012	$103.13
	MSC	11/03/2012	$197.78
	THE SYSTEMS DEPOT INC	11/05/2012	$296.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	TECHNO PLY INC	11/06/2012	$299.99
	MSC	11/09/2012	$255.60
	GRAYBAR ELECTRIC COMPANY	11/09/2012	$279.27
	SHEALY ELECT 803-227-0599	11/09/2012	$24.74
	MSC	11/10/2012	$122.88
	TECHNO PLY INC	11/13/2012	$299.99
	SHEALY ELECT 803-227-0599	11/13/2012	$161.67
	MSC	11/15/2012	$75.40
	SHEALY ELECT 803-227-0599	11/15/2012	$211.41
	MSC	11/16/2012	$138.80
	LOWES #02948	11/17/2012	$236.12
	THE SYSTEMS DEPOT INC	11/16/2012	$296.34
	SHEALY ELECT 803-227-0599	11/19/2012	$47.07
	SHEALY ELECT 803-227-0599	11/19/2012	$211.41
	TECHNO PLY INC	11/20/2012	$299.95
	MSC	11/21/2012	$149.64
	MSC	11/22/2012	$275.14
	MSC	11/28/2012	$128.16
	HOBART SERVICE-SE	11/29/2012	$55.57
			$4,166.40
ROLAND E BURGESS	ROSE TALBERT	10/31/2012	$839.43
	NORTHERN TOOL EQUIP SC	10/31/2012	$575.07
	GOODLETT EQUIPMENT INC	11/05/2012	$86.93
	NORTHERN TOOL EQUIP SC	11/05/2012	$21.35
	CENTURY GLASS	11/08/2012	$393.23
	W W GRAINGER 916	11/07/2012	$431.34
	LOWES #00385	11/08/2012	$79.29
	W W GRAINGER 916	11/07/2012	$1,632.20
	W W GRAINGER 916	11/07/2012	$60.47
	PALMETTO SPECIALITY	11/08/2012	$177.57
	N W White & Co	11/08/2012	$1,295.80
	DILLON SUPPLY	11/13/2012	$183.10
	NORTHERN TOOL EQUIP SC	11/13/2012	$534.99
	ROSE TALBERT	11/14/2012	$379.72
	CARQUEST 01013853	11/14/2012	$19.89
	DILLON SUPPLY	11/14/2012	$121.98
	NORTHERN TOOL EQUIP SC	11/14/2012	$388.78
	NORTHERN TOOL EQUIP SC	11/14/2012	$534.99
	DILLON SUPPLY	11/14/2012	$111.22
	W W GRAINGER 916	11/14/2012	$928.24
	W W GRAINGER 916	11/15/2012	$205.10
	LOWES #00385	11/21/2012	$451.36
	W W GRAINGER 916	11/21/2012	$1,684.94
	W W GRAINGER 916	11/21/2012	$746.00
	SOUTHERN FASTENING SYSTEM	11/27/2012	$53.45
	SOUTHERN FASTENING SYSTEM	11/28/2012	$149.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	LOWES #00385	11/29/2012	$59.88
			$12,146.07
RONALD C MIMS	HPA # 07	10/31/2012	$90.96
	KD INDUSTRIAL SUPPLY	10/30/2012	$426.93
	CAROLINA INTL TRUCKS	10/31/2012	$344.08
	CLASSIC FORD OF COLUMBIA	10/31/2012	$2,142.95
	KIMBALL MIDWEST	10/30/2012	$617.11
	SPOTTS TRACTOR COMPANY	10/31/2012	$462.32
	HYDRADYNE FLUID AIR 590	10/30/2012	$318.49
	M & W TOWING	10/31/2012	$575.00
	CAROLINA UNLIMITED TOOLS	10/31/2012	$984.40
	AUTO SAFETY GLASS AND	10/31/2012	$186.86
	PALMETTO LAWN & LEISURE	10/31/2012	$257.53
	DILLON SUPPLY	11/01/2012	$512.95
	PALMETTO LAWN & LEISURE	11/01/2012	$1,616.94
	CAROLINA UNLIMITED TOOLS	11/02/2012	$72.94
	HYDRADYNE FLUID AIR 590	11/01/2012	$779.35
	BLANCHARD MACHINERY CO.	11/02/2012	$28.39
	KEEP-FILL INC	11/02/2012	$502.48
	KIMBALL MIDWEST	11/02/2012	$774.72
	KD INDUSTRIAL SUPPLY	11/05/2012	$481.50
	B & W AUTO AND TRUCK	11/05/2012	$160.50
	KEEP-FILL INC	11/06/2012	$1,146.94
	M & W TOWING	11/05/2012	$245.00
	COLUMBIA TRUCK CENTER	11/05/2012	$57.17
	PALMETTO LAWN & LEISURE	11/08/2012	$62.96
	SOUTHEAST INDUSTRIAL EQUI	11/08/2012	$182.73
	PALMETTO SPECIALITY	11/08/2012	$96.25
	NORTHERN TOOL EQUIP SC	11/07/2012	$131.59
	CAROLINA UNLIMITED TOOLS	11/09/2012	$254.37
	BROAD RIVER AUTO ELECT	11/09/2012	$171.15
	CAROLINA UNLIMITED TOOLS	11/09/2012	$856.00
	GODFREYS AUTO SALVAGE	11/09/2012	$663.40
	DILLON SUPPLY	11/08/2012	$421.03
	KEEP-FILL INC	11/12/2012	$307.68
	FAIRFIELD TRACTOR COMPANY	11/13/2012	$105.64
	PALMETTO LAWN & LEISURE	11/13/2012	$425.21
	BLANCHARD MACHINERY CO.	11/13/2012	$1,751.68
	W. W. WILLIAMS	11/13/2012	$247.13
	KD INDUSTRIAL SUPPLY	11/13/2012	$476.15
	KD INDUSTRIAL SUPPLY	11/15/2012	$494.98
	PALMETTO LAWN & LEISURE	11/16/2012	$27.22
	DILLON SUPPLY	11/15/2012	$1,045.92
	CAROLINA UNLIMITED TOOLS	11/16/2012	$600.62
	KEEP-FILL INC	11/19/2012	$72.00
	KEEP-FILL INC	11/20/2012	$99.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	FLINT EQUIP CO W COLUMB	11/20/2012	$46.89
	DILLON SUPPLY	11/20/2012	$767.81
	PALMETTO LAWN & LEISURE	11/21/2012	$154.38
	NORTHERN TOOL EQUIP SC	11/20/2012	$1,176.98
	KIMBALL MIDWEST	11/20/2012	$354.11
	DUKES EQUIPMENT CO, IN	11/21/2012	$40.00
	CAROLINA UNLIMITED TOOLS	11/21/2012	$713.41
	DILLON SUPPLY	11/26/2012	$57.78
	DILLON SUPPLY	11/26/2012	$226.50
	LEE TRANSPORT EQUIPMENT	11/27/2012	$56.71
	HYDRADYNE FLUID AIR 590	11/26/2012	$291.04
	CARTS N KITS	11/27/2012	$1,617.84
	KEEP-FILL INC	11/27/2012	$592.28
	HPA # 07	11/27/2012	$33.77
	DILLON SUPPLY	11/26/2012	$283.47
	KD INDUSTRIAL SUPPLY	11/28/2012	$674.10
	PALMETTO LAWN & LEISURE	11/28/2012	$23.90
	W. W. WILLIAMS	11/28/2012	$670.81
	AUTO SAFETY GLASS AND	11/28/2012	$250.00
	DOUGHERTY EQUIPMENT CO	11/28/2012	$124.53
	DOUGHERTY EQUIPMENT CO	11/28/2012	$246.11
			$29,681.39
SHARON SCOTT	POSPAPER.COM	11/01/2012	$369.55
	W.P.LAW, INC	11/16/2012	$300.92
			$670.47
SHAUN BLOCKER	THE HOME DEPOT 1117	11/02/2012	$12.98
	TMS SOUTH	11/09/2012	$170.46
	WW GRAINGER	11/14/2012	$187.95
	WW GRAINGER	11/15/2012	$101.42
	LOWES #00639	11/16/2012	$26.12
	TMS SOUTH	11/19/2012	$48.10
	TMS SOUTH	11/19/2012	$55.94
	DIXIE PLUMBING SPECIALT	11/21/2012	$137.12
	AMERICAN INDUSTRIES INC	11/26/2012	$206.66
			$946.75
SMITH RICK	NAPA AUTO 0005502	10/30/2012	$92.59
	MCCALLS SUPPLY INC 06	10/31/2012	$287.90
	MCCALLS SUPPLY INC 06	10/31/2012	$170.65
	MCCALLS SUPPLY INC 06	11/01/2012	$62.82
	BEST PLUMBING SPECIALTIES	11/01/2012	$257.64
	MCCALLS SUPPLY INC 06	11/01/2012	$79.89
	ECK SUPPLY CO 34	11/05/2012	$150.28
	WW GRAINGER	11/05/2012	$107.22
	WW GRAINGER	11/05/2012	$272.20
	MCCALLS SUPPLY INC 06	11/06/2012	$98.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	THE HOME DEPOT 1120	11/05/2012	$207.47
	WW GRAINGER	11/06/2012	$7.14
	WW GRAINGER	11/06/2012	$197.21
	MCCALLS SUPPLY INC 06	11/07/2012	$282.99
	BEST PLUMBING SPECIALTIES	11/06/2012	$82.03
	BAKER DISTRIBUTING 538	11/08/2012	$34.19
	CHARLESTON GLASS & MIRRO	11/08/2012	$151.90
	BEST PLUMBING SPECIALTIES	11/09/2012	$262.43
	MCCALLS SUPPLY INC 06	11/09/2012	$193.57
	MCCALLS SUPPLY INC 06	11/12/2012	$85.39
	ECK SUPPLY CO 34	11/13/2012	$64.10
	WW GRAINGER	11/13/2012	$127.64
	HEAT TRANSFER SALES	11/15/2012	$1,510.93
	BAKER DISTRIBUTING 538	11/15/2012	$105.52
	MCCALLS SUPPLY INC 06	11/15/2012	$66.54
	WW GRAINGER	11/15/2012	$26.69
	WW GRAINGER	11/15/2012	$44.83
	MCCALLS SUPPLY INC 06	11/21/2012	$56.35
	HOBART SERVICE-SE	11/21/2012	$256.89
	ECK SUPPLY CO 34	11/26/2012	$209.95
	HOBART SERVICE-SE	11/26/2012	$162.29
	ECK SUPPLY CO 34	11/26/2012	$26.60
	ECK SUPPLY CO 34	11/26/2012	$44.45
	BAKER DISTRIBUTING 538	11/27/2012	$37.80
	CE CHARLESTON	11/27/2012	$38.78
	HERITAGE FOOD SERVICE	11/29/2012	$138.80
	WW GRAINGER	11/28/2012	$193.47
	WW GRAINGER	11/28/2012	$34.11
			$6,230.16
STEPHEN MENDENHALL	WW GRAINGER	10/31/2012	$58.80
	LOWES #00385	11/02/2012	$44.03
	W C ROUSE & SON	11/03/2012	$243.03
	LOWES #00385	11/02/2012	$34.41
	HOBART CORP COLUMBIA	11/06/2012	$48.47
	JOHNSTONE SUPPLY -394	11/06/2012	$110.62
	THE HOME DEPOT 1112	11/09/2012	$66.60
	JOHNSTONE SUPPLY -394	11/09/2012	$181.77
	LOWES #00385	11/19/2012	$187.64
	JOHNSTONE SUPPLY -394	11/26/2012	$81.86
			$1,057.23
STEVE BRADLEY	LOWES #00433	10/31/2012	$64.10
	FOX A 1 PLUMBING INC	10/30/2012	$232.97
	GATEWAY #1 COLA	10/30/2012	$407.02
	LOWES #00433	10/31/2012	$243.96
	JOHNSTONE SUPPLY -394	10/30/2012	$294.41
	JOHNSTONE SUPPLY -394	10/31/2012	$92.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	W W GRAINGER 916	10/31/2012	$261.86
	W W GRAINGER 916	11/02/2012	$296.63
	TRAULSEN & COMPANY	11/05/2012	$214.62
	W W GRAINGER 916	11/06/2012	$180.10
	HERITAGE FOOD SERVICE	11/07/2012	$403.09
	JOHNSTONE SUPPLY -394	11/06/2012	$31.15
	W W GRAINGER 916	11/07/2012	$57.36
	W W GRAINGER 916	11/07/2012	$225.12
	TRAYCO OF SC INC	11/14/2012	$288.32
	FOX A 1 PLUMBING INC	11/15/2012	$196.16
	W W GRAINGER 916	11/16/2012	$38.39
	W W GRAINGER 916	11/16/2012	$112.60
	TRAYCO OF SC INC	11/15/2012	$327.97
	TRAULSEN & COMPANY	11/16/2012	$15.02
	W W GRAINGER 916	11/26/2012	$64.12
	PALMETTO SOUTHERN INC	11/28/2012	$247.17
			$4,294.79
STEVE EISON	ACS INC	11/01/2012	$182.65
	C C DICKSON CO 1019	11/06/2012	$576.11
	BEARING DIST - SPARTANBRG	11/06/2012	$193.99
	FASTENAL COMPANY01	11/06/2012	$260.41
	C C DICKSON CO 1019	11/15/2012	$208.89
	LOWES #02548	11/15/2012	$69.99
	TRACTOR-SUPPLY-CO #0503	11/15/2012	$51.91
	8161-CED	11/15/2012	$256.90
	GRAYBAR ELECTRIC COMPANY	11/16/2012	$262.80
	C C DICKSON CO 1019	11/20/2012	$39.84
	FASTENAL COMPANY01	11/20/2012	$154.10
	LOWES #02548	11/20/2012	$136.58
	ACS INC	11/27/2012	$286.31
			$2,680.48
STEVE YANDLE	ADVANCED DOOR SYSTEMS	11/07/2012	$532.86
	CERTIFIED LABORATORIES	11/12/2012	$143.65
	ACCREDITED LOCK SUPPLY	11/19/2012	$137.50
	ACCREDITED LOCK SUPPLY	11/19/2012	$423.00
			$1,237.01
SUSAN NETHERTON	FERGUSON ENT #1187	10/31/2012	$114.83
	FORMS AND SUPPLY - AOPD	10/31/2012	$209.66
	FORMS AND SUPPLY - AOPD	10/31/2012	$163.08
	OFFICE DEPOT #336	11/13/2012	$129.58
	THE HOME DEPOT #8580	11/13/2012	$85.32
	OFFICEMAX CT IN#018540	11/15/2012	$119.29
	OFFICEMAX CT IN#018658	11/15/2012	$59.94
	BESTBUY.COM 00009944	11/21/2012	$42.39
	FORMS AND SUPPLY - AOPD	11/20/2012	$29.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	SMITH RUBBER STAMP & SEAL	11/27/2012	$12.73
			$966.01
THOMAS GLYNN	FASTENAL COMPANY01	10/31/2012	$170.63
	WW GRAINGER	10/30/2012	$85.93
	N W White & Co	10/31/2012	$446.38
	W.P.LAW, INC	10/31/2012	$58.23
	FERGUSON ENT #27	11/02/2012	$50.36
	WW GRAINGER	11/02/2012	$206.13
	BEST PLUMBING SPECIALTIES	11/02/2012	$94.30
	MATT MARSHALL AND COMPANY	11/02/2012	$225.00
	JOHNSTONE SUPPLY -394	11/02/2012	$243.79
	LOWES #00385	11/05/2012	$195.97
	WW GRAINGER	11/05/2012	$18.36
	UNITED REFRIG BR #U2	11/13/2012	$48.91
	UNITED REFRIG BR #U2	11/13/2012	$137.74
	JOHNSTONE SUPPLY -394	11/13/2012	$28.76
	JOHNSTONE SUPPLY -394	11/13/2012	$160.10
	JOHNSTONE SUPPLY -394	11/13/2012	$12.85
	HOBART CORP COLUMBIA	11/18/2012	$332.34
	JOHNSTONE SUPPLY -394	11/15/2012	$235.43
	THE SYSTEMS DEPOT INC	11/19/2012	$82.18
	ALL POINTS FOODSERVICE P	11/19/2012	$152.56
	NSC NORTHERN SAFETY CO	11/20/2012	$99.25
	BEST PLUMBING SPECIALTIES	11/19/2012	$102.90
	MCM ELECTRONICS INC	11/19/2012	$36.23
	HOBART CORP COLUMBIA	11/20/2012	$65.06
	SMITH & JONES JANITORI	11/19/2012	$85.39
	NSC NORTHERN SAFETY CO	11/21/2012	$150.08
	GRAYBAR ELECTRIC COMPANY	11/21/2012	$162.31
	JOHNSTONE SUPPLY -394	11/20/2012	$45.90
	HEAT TRANSFER SALES	11/26/2012	$102.65
	FERGUSON ENT #27	11/29/2012	$36.17
	BEARING DIST - COLUMBIA	11/29/2012	$173.45
	TANNER BOLTNUT	11/29/2012	$161.38
	TANNER BOLTNUT	11/29/2012	$103.27
			$4,309.99
THOMAS L BARRETT	SYX TIGERDIRECT.COM	10/31/2012	$1,126.78
	BIG LOTS STORES - #1857	10/30/2012	$42.80
	DRI NUANCE	10/31/2012	$109.94
	DRI SONIC SOLUTIONS	10/31/2012	$117.84
	OFFICEMAX CT IN#762525	10/31/2012	$143.98
	CDW GOVERNMENT	11/01/2012	$1,075.35
	J&R SOUND/MAILORDER	11/01/2012	$31.95
	BESTBUY.COM 00009944	11/02/2012	$192.57
	SPECTORSOFT	11/01/2012	$119.90
	PCCSALES	11/03/2012	$1,364.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SILLWORKS LTD	11/05/2012	$432.00
	BESTBUY.COM 00009944	11/05/2012	$64.19
	APL APPLE ONLINE STORE	11/06/2012	$2,135.72
	FREDS 00016881	11/05/2012	$57.41
	OFFICE DEPOT #1214	11/06/2012	$134.63
	LD-123 INKJETS	11/05/2012	$63.96
	LEXMARK US B2B	11/07/2012	$608.83
	LEXMARK US B2B	11/07/2012	$608.83
	BIG LOTS STORES - #1857	11/07/2012	$94.16
	WWW.NEWEGG.COM	11/08/2012	$473.78
	FREDS 00032953	11/07/2012	$83.03
	PCRUSH	11/09/2012	$64.14
	HP HOME STORE	11/09/2012	$301.18
	OFFICE DEPOT #1214	11/10/2012	$8.51
	HP HOME STORE	11/08/2012	$144.42
	SOLARWINDS	11/10/2012	$265.00
	OFFICE DEPOT #1214	11/09/2012	$27.81
	PROGRESSIVE	11/09/2012	$379.95
	US INK & TONER INC	11/09/2012	$348.28
	OFFICE DEPOT #1214	11/12/2012	$117.25
	WWW.NEWEGG.COM	11/12/2012	$307.86
	BUY.COM	11/12/2012	$563.60
	PCRUSH	11/14/2012	$361.16
	US INK & TONER INC	11/14/2012	$109.30
	HP HOME STORE	11/14/2012	$26.75
	OFFICEMAX CT IN#032766	11/15/2012	$1,310.96
	FACTORY OUTLET STORE	11/17/2012	$143.19
	BUY.COM	11/16/2012	$1,197.60
	FRY'S ELECTRONICS #11	11/19/2012	$58.59
	J&R SOUND/MAILORDER	11/20/2012	$624.75
	RASIX COMPUTER CENTER	11/20/2012	$771.72
	BESTBUY.COM 00009944	11/28/2012	$117.68
	HP HOME STORE	11/27/2012	$335.96
	HP HOME STORE	11/28/2012	$210.76
			$16,878.11
TOBY LEE	JES EQUIPMENT SERVICES	10/30/2012	$67.45
	QUARLES SUPPLY CO INC	10/30/2012	$317.33
	THE TRANE COMPANY	11/16/2012	$425.67
	SMITH & JONES JANITORI	11/15/2012	$268.72
	CAPP USA	11/15/2012	$457.07
	MOMAR INC.	11/26/2012	$131.04
	QUARLES SUPPLY CO INC	11/27/2012	$271.00
	LOWES #00518	11/27/2012	$95.35
	MARTIN YALE INDUSTRIES	11/27/2012	$105.82
			$2,139.45
TODD SCHOFIELD	FALCON TECHNOLOGIES INC	10/30/2012	$174.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	10/31/2012	$215.20
	MCM ELECTRONICS INC	10/30/2012	$106.45
	MCM ELECTRONICS INC	10/30/2012	$110.16
	MAYER ELECTRIC SUPPLY 710	11/06/2012	$255.20
	MOUSER ELECTRONICS DIS	11/09/2012	$79.86
	LOWES #00385	11/08/2012	$55.58
	GRAYBAR ELECTRIC COMPANY	11/09/2012	$331.91
	NEWARK US 00000109	11/14/2012	$160.50
	INTERSTATE ALL BATTERY	11/13/2012	$114.52
	HD SUPPLY ELEC. #5G	11/15/2012	$83.30
	CITY ELECTRICAL #26	11/16/2012	$112.35
	LOWES #00385	11/16/2012	$42.04
	WHOLESALE INDUSTRIAL ELEC	11/19/2012	$37.16
	WHOLESALE INDUSTRIAL ELEC	11/28/2012	$234.36
			$2,113.09
TONY E WELCH	WM T MILLER LUMBER CO	11/02/2012	$34.22
	ACS INC	11/05/2012	$272.55
	PIONEER RESEARCH CORP	11/05/2012	$294.75
	GATEWAY #1 COLA	11/05/2012	$128.08
	LOWES #01751	11/08/2012	$64.14
	W C ROUSE AND SONS INC	11/16/2012	$55.62
	LOWES #01751	11/19/2012	$10.66
	WM T MILLER LUMBER CO	11/26/2012	$120.70
	FASTENAL COMPANY01	11/26/2012	$65.81
	SHERWIN WILLIAMS #2081	11/27/2012	$4.06
	SHERWIN WILLIAMS #2081	11/27/2012	$154.29
	HERITAGE FOOD SERVICE	11/29/2012	$86.98
			$1,291.86
TRINA FREE	FORMS AND SUPPLY - AOPD	11/08/2012	$609.35
	DESIGN LAB COLUMBIA	11/16/2012	$240.75
	STURM, RUGER CO. INC	11/19/2012	$189.50
	DANA SAFETY SUPPLY	11/19/2012	$160.50
	DANA SAFETY SUPPLY	11/19/2012	$454.75
	STURM, RUGER CO. INC	11/19/2012	$189.50
	FORMS AND SUPPLY - AOPD	11/19/2012	$9.73
	US INK & TONER INC	11/20/2012	$417.92
	SMITH AND WESSON ACADEMY	11/19/2012	$350.00
	SIMPLEX GRINNELL WEB P	11/29/2012	$1,612.50
	AMERICAN SAFETY AND HEALT	11/29/2012	$20.00
	AMERICAN SAFETY AND HEALT	11/29/2012	$180.00
			$4,434.50
WAYNE F PAGE	PALMETTO GLASS INC	10/31/2012	$120.58
	SABIC POLYMERSHAPES	11/07/2012	$223.32
	RI-TEC INDUSTRIAL	11/07/2012	$137.00
	DEMA ENGINEERING COMPANY	11/08/2012	$80.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	PURITY CHEMICALS	11/09/2012	$110.95
	CAROLINA SUPPLY HOUSE	11/13/2012	$27.91
	PALMETTO GLASS INC	11/12/2012	$120.58
	FASTENAL COMPANY01	11/13/2012	$14.09
	PORTER PAINTS 9248	11/13/2012	$341.60
	FERGUSON ENT #28	11/13/2012	$16.22
	CAROLINA BATTERIES	11/14/2012	$86.18
	FASTENAL COMPANY01	11/19/2012	$20.35
	CAROLINA SUPPLY HOUSE	11/20/2012	$169.20
	LOWES #01075	11/21/2012	$36.31
	CITY ELECTRIC #21	11/20/2012	$13.45
	LOWES #01075	11/26/2012	$51.73
	TRAYCO OF SC INC	11/26/2012	$61.67
	LOWES #01075	11/27/2012	$22.49
	TRAYCO OF SC INC	11/27/2012	$16.85
	LOWES #01120	11/28/2012	$38.59
	SEARS ROEBUCK 2705	11/28/2012	$19.43
			$1,729.00
WILBUR E BRANHAM	LOWES #00385	11/05/2012	$130.68
	DILLON SUPPLY	11/07/2012	$2,421.82
	LOWES #00385	11/16/2012	$58.81
	PHOENIX METALS	11/19/2012	$253.72
	AII UZ ENGINEERED PROD	11/29/2012	$107.68
			$2,972.71

Total for CORRECTIONS DEPARTMENT: $370,471.87

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RICE	SC LAW ENFORCEMENT	11/12/2012	$8.00
			$8.00
POLLIE GENTRY	SC LAW ENFORCEMENT	11/07/2012	$8.00
	SC LAW ENFORCEMENT	11/07/2012	$8.00
	SC LAW ENFORCEMENT	11/09/2012	$8.00
	SC LAW ENFORCEMENT	11/14/2012	$8.00
	SC LAW ENFORCEMENT	11/14/2012	$8.00
	SC LAW ENFORCEMENT	11/15/2012	$8.00
	SC LAW ENFORCEMENT	11/15/2012	$8.00
	SC LAW ENFORCEMENT	11/20/2012	$8.00
	SC LAW ENFORCEMENT	11/28/2012	$8.00
	SC LAW ENFORCEMENT	11/28/2012	$8.00
			$80.00
TERESA WAGNER	AMAZON MKTPLACE PMTS	11/06/2012	$28.99
	PEELER & SONS COLLISION	11/05/2012	$410.08
	AQUATICRESOURCESNET	11/06/2012	$141.00
	AMAZON MKTPLACE PMTS	11/07/2012	$10.63
	AMAZON MKTPLACE PMTS	11/07/2012	$28.99
	Amazon.com	11/09/2012	$193.20
	BOWVIPER.COM SPORTS	11/09/2012	$114.98
	BEDBATHSTORE.COM LLC	11/12/2012	$599.88
	AMAZON MKTPLACE PMTS	11/12/2012	$50.46
	BARNES&NOBLE COM	11/15/2012	$160.74
	BESTBUY.COM 00009944	11/27/2012	$529.98
	STAPLS9234310875000	11/28/2012	$34.23
	APL APPLE ONLINE STORE	11/28/2012	$200.00
	BARNES&NOBLE COM	11/28/2012	$271.57
	WALMART.COM 8009666546	11/30/2012	$180.18
			$2,954.91

Total for DEAF & BLIND SCHOOL: $3,042.91

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	DELTA AIR 0062317195228	11/05/2012	$1,455.00
			$1,455.00
HOLLY SHUFFLER	UNITED 0162346163587	11/09/2012	$1,255.30
	DELTA AIR 0062318574496	11/09/2012	$607.20
	PENN STATE DATA CENTER	11/13/2012	$660.00
	USAIRWAYS 0372492422247	11/15/2012	$331.10
			$2,853.60
MELISSA JILL LONGSHORE	FOOD LION #2653	11/13/2012	$10.06
	BI-LO 526	11/14/2012	$13.28
	COPY PICKUP INC.	11/13/2012	$290.18
			$313.52
ROBERT L WILSON	NETWORK SOLUTIONS, LLC	11/08/2012	$34.99
	AMAZON MKTPLACE PMTS	11/20/2012	$8.14
	AMAZON MKTPLACE PMTS	11/21/2012	$24.38
	AMAZON MKTPLACE PMTS	11/21/2012	$83.97
	Amazon.com	11/23/2012	$108.94
			$260.42
SHEILA WILLIS	POLLOCK COMPANY	10/31/2012	$1,200.03
	ICL TELECON IC	11/05/2012	$48.37
	THE RACKSPACE CLOUD	11/05/2012	$94.40
	XEROX CORPORATION/RBO	11/06/2012	$58.86
	TWC TIME WARNER CABLE	11/18/2012	$82.48
			$1,484.14
VICKI WOOTEN	BCT SOUTH CAROLINA	10/30/2012	$34.24
	FORMS AND SUPPLY - AOPD	11/01/2012	$584.48
	EDISON ELECTRIC INSTITUTE	11/07/2012	$150.00
	37SIGNALS-CHARGE.COM	11/06/2012	$49.00
	THE STATE HOUSE GIFT SH	11/08/2012	$163.76
	USAIRWAYS 0372491614082	11/08/2012	$85.70
	FORMS AND SUPPLY - AOPD	11/08/2012	$193.32
	USAIRWAYS 0372491614088	11/08/2012	$250.00
	MAILCHIMP	11/09/2012	$150.00
	BCT SOUTH CAROLINA	11/12/2012	$31.03
	FORMS AND SUPPLY - AOPD	11/16/2012	$77.69
	ISSUU PUBLISHING	11/18/2012	$19.00
	DOC-USFCS-3019753880	11/16/2012	$700.00
	DOC-USFCS-3019753880	11/16/2012	$700.00
	DOC-USFCS-3019753880	11/19/2012	$700.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$161.25
	EB 32ND ANNUAL ECONOM	11/21/2012	$75.00
	WALMART.COM 8009666546	11/21/2012	$3.04
	FEDEXOFFICE 00015024	11/21/2012	$5.34
			$4,132.85
WESLEY SHAW	MAC PAPERS INC	10/31/2012	$513.43

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	WM SUPERCENTER#1183	11/02/2012	$65.28
	ECO-PRODUCTS	11/02/2012	$198.34
	PUBLIX #1095	11/02/2012	$10.24
	OFFICE DEPOT #2349	11/05/2012	$41.70
	MERUS WATER SYSTEMS	11/05/2012	$195.06
	CORRUGATED CONTAINERS INC	11/05/2012	$29.43
	OFFICE DEPOT #2349	11/06/2012	$20.94
	US INK & TONER INC	11/07/2012	$435.20
	RADIOSHACK 00196360	11/09/2012	$15.60
	LASER PRINT SERVICE, INC	11/12/2012	$173.34
	WM SUPERCENTER#1183	11/19/2012	$51.80
	JM GRACE CORPORATION	11/20/2012	$26.87
	LOWES #00499	11/26/2012	$177.62
	MERUS WATER SYSTEMS	11/26/2012	$253.57
	MERUS WATER SYSTEMS	11/26/2012	$253.57
	JM GRACE CORPORATION	11/29/2012	$11.10
			$2,473.09

Total for DEPARTMENT OF COMMERCE: $12,972.62

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7091890562000001	11/02/2012	$34.67
	STAPLS7091889401000001	11/02/2012	$19.73
	IMPERIAL TEXTILE	11/09/2012	$61.91
	Paper Pro	11/09/2012	$47.62
	STAPLS7092253124000001	11/10/2012	$73.74
	AMAZON MKTPLACE PMTS	11/12/2012	$7.94
	CROMERS P NUTS	11/13/2012	$261.96
	BCT SOUTH CAROLINA	11/12/2012	$22.47
	BCT SOUTH CAROLINA	11/13/2012	$36.96
	TRADESHOW-STUFF	11/19/2012	$986.52
	BCT SOUTH CAROLINA	11/27/2012	$18.48
	STAPLS7092794660000001	11/28/2012	$88.92
	MICHAELS #2113	11/28/2012	$58.80
			$1,719.72
ADRIENNE FAIRWELL	ADOBE SYSTEMS, INC.	10/31/2012	$21.39
			$21.39
ALICIA L WILLIAMS	STAPLS7091845321000001	11/01/2012	$30.73
	FORMS AND SUPPLY - AOPD	11/02/2012	$120.31
	STAPLS7092168522000002	11/10/2012	$69.71
	STAPLS7092168522000003	11/09/2012	$209.13
	FORMS AND SUPPLY - AOPD	11/09/2012	$50.63
	STAPLS7092168522000004	11/15/2012	$211.38
	FORMS AND SUPPLY - AOPD	11/15/2012	$87.89
	FORMS AND SUPPLY - AOPD	11/16/2012	$54.91
			$834.69
ANDREA GILBERT	STAPLS7091813432000001	11/06/2012	$93.79
	STAPLS7092019377000001	11/06/2012	$469.24
	STAPLS7092454618000001	11/16/2012	$137.99
	STAPLS7092511907000001	11/17/2012	$102.04
	SMITH RUBBER STAMP & SEAL	11/19/2012	$243.05
			$1,046.11
ANNA COX	STAPLS7091888484000001	11/02/2012	$409.91
	STAPLS7092190971000001	11/09/2012	$45.45
	STAPLS7092190971000002	11/09/2012	$635.32
	AMAZON MKTPLACE PMTS	11/16/2012	$7.39
	STAPLS7092536990000001	11/17/2012	$129.61
	STAPLS7092725584000002	11/27/2012	$7.27
	STAPLS7092725584000001	11/27/2012	$268.17
			$1,503.12
BARBARA STEWARD	HP SERVICES	11/25/2012	$236.02
			$236.02
BRADLEY PHILLIPS	LOWES #02595	11/05/2012	$58.40
	LOWES #02595	11/05/2012	$150.38
	LOWES #02595	11/14/2012	$28.91

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY PHILLIPS	LOWES #02595	11/15/2012	$266.12
			$503.81
BRITT COVINGTON	STAPLS7091861223000001	11/01/2012	$183.06
	STAPLS7091494121000002	11/03/2012	$9.62
	STAPLS7092191145000001	11/09/2012	$69.18
	FEDEXOFFICE 00015024	11/20/2012	$78.65
	STAPLS7092595259000001	11/20/2012	$398.75
	STAPLS7092610200000001	11/21/2012	$344.65
	STAPLS7092753517000001	11/27/2012	$24.56
			$1,108.47
CATHERINE JETER	OFFICE DEPOT #332	11/16/2012	$242.32
			$242.32
CHARLES SOWELL	WM SUPERCENTER#0616	11/01/2012	$17.07
			$17.07
CHARLES T OAKLEY	PITNEY BOWES	11/16/2012	$208.10
			$208.10
CHRIS FAUST	STAPLS7092075966000001	11/07/2012	$317.95
	WM SUPERCENTER#1183	11/08/2012	$31.62
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	STAPLS7092715541000001	11/27/2012	$169.57
			$569.14
CHRISTINE JOSEPH	STAPLS9233947976000	11/21/2012	$250.12
			$250.12
CINDY ROGERS	SEARS ROEBUCK 2705	10/31/2012	$28.06
	ENABLEMART	11/26/2012	$122.99
			$151.05
DAVID DISPENZA	RICHLAND INDUSTRIAL	11/05/2012	$80.12
			$80.12
DEBBIE RODGERS	BCT SOUTH CAROLINA	10/30/2012	$18.48
	FORMS AND SUPPLY - AOPD	11/02/2012	$136.64
	FORMS AND SUPPLY - AOPD	11/09/2012	$314.09
	DOVE DATA PRODUCTS	11/21/2012	$197.64
	FORMS AND SUPPLY - AOPD	11/27/2012	$333.39
			$1,000.24
DOROTHY MOORE	STAPLS7092046778000001	11/07/2012	$69.07
			$69.07
DOUG BOYKIN	SURVEYMONKEY.COM	11/14/2012	$780.00
	JM GRACE CORPORATION	11/27/2012	$1,451.20
	B & H PHOTO-VIDEO.COM	11/29/2012	$701.00
			$2,932.20
DOUG KIRKLAND	BLANCHARD MACHINERY	11/21/2012	$590.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$590.79
EDDIE LYDIA	STAPLS7091781133000002	10/31/2012	$72.31
	STAPLS7091781133000001	10/31/2012	$699.19
	STAPLS7092506009000002	11/17/2012	$12.61
	STAPLS7092506009000003	11/17/2012	$19.00
	STAPLS7091968558000001	11/17/2012	$97.93
	STAPLS7092506009000001	11/17/2012	$362.42
	STAPLS7092506009000004	11/20/2012	$10.58
	STAPLS7091968558000003	11/20/2012	$320.36
	STAPLS7092838301000002	11/29/2012	$45.57
	STAPLS7092838301000001	11/29/2012	$295.14
			$1,935.11
EMILY HAWKINS	STAPLS7091811061000002	10/31/2012	$978.56
	STAPLS7091811061000001	10/31/2012	$134.21
	STAPLS7091811061000003	10/31/2012	$18.38
	PITNEY BOWES	11/06/2012	$92.79
	STAPLS7092244770000001	11/10/2012	$197.21
	STAPLS7092731346000001	11/27/2012	$191.86
			$1,613.01
EMMA FINGER	DISCOUNT OFFICE	11/09/2012	$228.73
			$228.73
FRANKLIN BRYAN	IRWIN ACE HARDWARE	11/20/2012	$4.76
	STAPLS7092787033000001	11/28/2012	$20.73
			$25.49
GARY LOADHOLT	STAPLES 00115832	11/07/2012	$180.44
	STAPLS7092799401000001	11/28/2012	$172.60
	STAPLES 00115832	11/28/2012	$1.46
	OFFICE DEPOT #1214	11/28/2012	$178.94
			$533.44
GERALD SMITH	OFFICE DEPOT #2349	11/15/2012	$253.31
	KEY SHOP	11/16/2012	$80.95
			$334.26
GLENDA LAWSON	RASIX COMPUTER CENTER	11/15/2012	$190.72
	STAPLS7092463725000002	11/16/2012	$84.80
	STAPLS7092463725000001	11/16/2012	$293.84
			$569.36
HOWARD SEIF	WINNSBORO BUILDERS SUPPLY	10/30/2012	$13.63
	LOWES #00499	11/02/2012	$72.41
	WW GRAINGER	11/02/2012	$30.45
	LOWES #00499	11/06/2012	$17.03
	ROSE TALBERT	11/06/2012	$180.44
	ROSE TALBERT	11/07/2012	$180.44
	GRAHL ELECTRIC SUPPLY CO	11/07/2012	$32.10
	ROSE TALBERT	11/07/2012	$206.63

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	238 C-K COLUMBIA	11/13/2012	$19.26
	LOWES #00499	11/14/2012	$71.65
	LOWES #03026	11/15/2012	$5.74
	TRIANGLE SAFE	11/21/2012	$3.21
	ELLIS FLOORING SALES #44	11/21/2012	$23.89
	LOWES #00499	11/26/2012	$10.64
	ACE HRDWR OF CAYCE LLC	11/27/2012	$3.20
	ACE HRDWR OF CAYCE LLC	11/29/2012	$16.65
			$887.37
JACK KELEHEAR	LOWES #00385	11/05/2012	$62.06
	BACKDROP OUTLET	11/07/2012	$64.00
	RADIOSHACK 00196279	11/08/2012	$23.50
	WHOLESALE INDUSTRIAL ELEC	11/13/2012	$61.04
	LOWES #00499	11/20/2012	$21.18
	CABLE & CONNECTIONS	11/20/2012	$4.55
	RADIOSHACK 00196048	11/28/2012	$38.50
			$274.83
JANET ROBINSON	STAPLS7091767170000002	10/31/2012	$9.84
	HTR	10/30/2012	$136.96
	STAPLS7091958947000001	11/03/2012	$326.35
	STAPLS7092126805000001	11/08/2012	$198.53
	HTR	11/13/2012	$235.40
	STAPLS7092330222000001	11/14/2012	$55.79
	STAPLS7092330451000001	11/14/2012	$13.25
			$976.12
JESSICA CHESLEY	STAPLS7091901389000001	11/02/2012	$81.75
	STAPLS7091901389000002	11/02/2012	$17.61
	ADOBE SYSTEMS, INC.	11/06/2012	$212.93
	STAPLS7092569214000001	11/20/2012	$304.62
			$616.91
JOANNE JOHNSON	STAPLES 00111807	10/31/2012	$23.90
			$23.90
JONAH GILYARD	STAPLS3143432426000	11/08/2012	$410.27
	USPS 45158008332307795	11/19/2012	$9.00
			$419.27
JUDY HORNSBY	STAPLS7091847887000001	11/01/2012	$65.53
	STAPLS7091570947000001	11/07/2012	$8.51
	STAPLS7092234967000001	11/10/2012	$251.90
	STAPLS7092719373000001	11/27/2012	$210.39
	STAPLS7092784097000001	11/28/2012	$181.55
	STAPLS7092886009000002	11/29/2012	$43.92
	STAPLS7092886009000001	11/29/2012	$68.05
			$829.85
KAREN HAMRICK	STAPLS3143408448000	11/02/2012	$454.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMRICK	BCT SOUTH CAROLINA	11/13/2012	$55.44
			$509.85
KERRY PAUL	SC LAW ENFORCEMENT	11/08/2012	$25.00
			$25.00
KOA MORGAN	STAPLS7091913636000001	11/02/2012	$7.64
	SC LAW ENFORCEMENT	11/19/2012	$25.00
			$32.64
LOUISE JACKSON	STAPLS7092488777000001	11/16/2012	$85.17
	SMITH RUBBER STAMP & SEAL	11/20/2012	$20.54
			$105.71
LYNDA BURKE	STAPLS7091930529000004	11/03/2012	$12.60
	STAPLS7091930529000001	11/03/2012	$347.39
	STAPLS7091930529000002	11/03/2012	$69.94
	STAPLS7091930529000003	11/08/2012	$27.85
	STAPLS7092380173000001	11/15/2012	$739.04
	STAPLS7092380173000002	11/15/2012	$6.47
			$1,203.29
LYNN COOK	OFFICE DEPOT #332	10/31/2012	$27.81
	HTR	11/01/2012	$283.29
	HTR	11/01/2012	$333.31
	HTR	11/08/2012	$525.37
	STAPLS7092707270000001	11/27/2012	$84.47
	CDW GOVERNMENT	11/28/2012	$443.00
			$1,697.25
MARY RICHBURG	WM SUPERCENTER#1286	11/05/2012	$51.66
	STAPLES 00103911	11/05/2012	$143.99
	STAPLS7091999051000001	11/06/2012	$187.49
	SMITH RUBBER STAMP & SEAL	11/07/2012	$12.84
	STAPLS0111156840000001	11/08/2012	$216.12
	STAPLS7092126624000001	11/08/2012	$139.27
	STAPLS7092183409000003	11/09/2012	$124.27
	STAPLS7092183409000001	11/09/2012	$9.42
	STAPLS7092262911000001	11/10/2012	$44.30
	STAPLS7092183409000002	11/09/2012	$497.68
	CELL PHONE SHOP SERVICES	11/09/2012	$30.96
	STAPLS7092192554000001	11/09/2012	$197.55
	OFFICE DEPOT #2349	11/19/2012	$56.15
	STAPLS7092562556000001	11/20/2012	$140.53
	STAPLS7092634585000001	11/21/2012	$26.96
	STAPLS7092622768000001	11/21/2012	$148.86
	STAPLS7092622768000003	11/21/2012	$16.11
	STAPLS7092639934000001	11/21/2012	$230.31
	STAPLS7092622768000002	11/22/2012	$32.23
	STAPLS7092634585000002	11/21/2012	$9.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7092753439000001	11/27/2012	$269.90
	STAPLS7092753439000002	11/27/2012	$17.86
	STAPLS7092885188000001	11/29/2012	$124.27
	STAPLS7092885188000002	11/29/2012	$123.75
			$2,852.47
MELAINE GALLMAN	BCT SOUTH CAROLINA	11/01/2012	$18.48
	STAPLS7092174522000003	11/10/2012	$10.99
	BCT SOUTH CAROLINA	11/08/2012	$36.96
	STAPLS7092174522000001	11/09/2012	$1,015.68
	STAPLS7092596812000001	11/20/2012	$295.51
	STAPLS7092596812000002	11/20/2012	$78.04
			$1,455.66
MELINDA HOFFMAN	US INK & TONER INC	11/06/2012	$137.49
	LORICK OFFICE PRODUCTS	11/12/2012	$121.58
	LORICK OFFICE PRODUCTS	11/20/2012	$81.07
	US INK & TONER INC	11/20/2012	$270.15
			$610.29
REGINA GOFF	OFFICEMAX CT IN#301235	11/01/2012	$313.45
	OFFICEMAX CT IN#771462	11/01/2012	$87.45
	STAPLS7092255465000001	11/10/2012	$157.86
			$558.76
RITA REGAL	STAPLES 00103911	11/09/2012	$113.58
	STAPLS7092246200000001	11/10/2012	$18.23
	STAPLS7092246200000002	11/10/2012	$35.87
	OFFICE DEPOT #1214	11/12/2012	$35.78
	STAPLS7092385176000001	11/15/2012	$232.92
	STAPLS7092522716000001	11/17/2012	$450.93
	STAPLS7092583608000001	11/20/2012	$241.41
	DMI DELL K-12/GOVT	11/20/2012	$106.95
	STAPLS7092599317000001	11/20/2012	$190.19
	STAPLS7092338832000002	11/27/2012	$73.83
	STAPLS7092338832000001	11/27/2012	$49.22
	STAPLS7092227604000001	11/27/2012	$98.44
			$1,647.35
ROMI ROBINSON	CARTRIDGE WORLD #	11/15/2012	$346.62
			$346.62
RONNIE CLAMP	STAPLES 00111211	11/17/2012	$45.48
			$45.48
RUTH WOOD	STAPLS9233554012000	11/09/2012	$901.34
			$901.34
RYAN SNEED	HTR	10/30/2012	$283.29
			$283.29
SCOTT M WHITE	STAPLES 00118018	11/06/2012	$94.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$94.39
SHAUNTE TUCKER	FORMS AND SUPPLY - AOPD	10/30/2012	$160.48
	FORMS AND SUPPLY - AOPD	10/30/2012	$160.48
	STAPLS7091605827000001	10/31/2012	$121.53
	STAPLS7091693305000001	10/31/2012	$4.58
	FORMS AND SUPPLY - AOPD	11/05/2012	$320.96
	BEST BUY 00002642	11/08/2012	$128.37
	STAPLES 00106567	11/08/2012	$16.57
	FORMS AND SUPPLY - AOPD	11/08/2012	$252.49
	DELL SALES & SERVICE	11/10/2012	$338.09
	STAPLS7092201501000001	11/09/2012	$4.88
	STAPLS7092349212000002	11/14/2012	$20.98
	STAPLS7092349212000001	11/14/2012	$24.85
	SMITH RUBBER STAMP & SEAL	11/15/2012	$10.11
	FORMS AND SUPPLY - AOPD	11/21/2012	$178.47
	STAPLS7092071177000001	11/27/2012	$413.60
	FORMS AND SUPPLY - AOPD	11/28/2012	$167.98
			$2,324.42
STEPHEN HAMPTON	STAPLS7092170304000002	11/09/2012	$37.42
	STAPLS7092170304000001	11/09/2012	$216.12
	STAPLS7092573949000001	11/20/2012	$287.12
	STAPLS7092575763000001	11/20/2012	$151.29
	STAPLS7092729116000001	11/27/2012	$52.82
	BCT SOUTH CAROLINA	11/28/2012	$73.92
			$818.69
SUSAN MCCASLIN	STAPLS7092637960000001	11/21/2012	$284.10
			$284.10
TABITHA ELLIOTT	LOWES #02803	10/31/2012	$9.70
	HENDERSON SUPPLY CO. I	11/19/2012	$2.15
	OFFICE DEPOT #1214	11/28/2012	$285.17
	OFFICE DEPOT #1214	11/28/2012	$34.87
			$331.89
TARA COOKS	STAPLS7092029805000001	11/09/2012	$89.86
	STAPLS7092029805000002	11/09/2012	$136.41
	STAPLS7092483989000002	11/16/2012	$4.36
	STAPLS7092483989000001	11/16/2012	$354.59
	MICROFRAME CORPORATION	11/28/2012	$43.60
			$628.82
THAD STRATFORD	BOSE OCG	10/30/2012	$203.23
	CAROLINA ADVANCED DIGITAL	11/05/2012	$304.39
	GODADDY.COM	11/16/2012	$49.99
	BEST BUY 00002642	11/29/2012	$171.14
			$728.75
THOMAS BLAKENEY	MAC PAPERS INC	11/07/2012	$60.81

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$60.81
VICTOR WARD	BEST BUY 00002642	11/26/2012	$96.29
	BARNES & NOBLE #2868	11/26/2012	$213.97
			$310.26
WANDA PONTOO	STAPLS9233785889000	11/16/2012	$149.82
			$149.82
WILLIAM QUINN	STAPLS7092166503000001	11/09/2012	$124.87
			$124.87

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $40,483.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	11/08/2012	$107.02
			$107.02
BETH S PARKS	1120GMVILLNEWSNSSCCIRC	11/05/2012	$15.39
	THE STATE NEWSPAPER	11/06/2012	$7.62
	WALGREENS.COM 1-7249	11/08/2012	$18.63
	THE POST AND COURIER CIRC	11/21/2012	$85.50
			$127.14
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	11/02/2012	$561.54
	FORMS AND SUPPLY - AOPD	11/02/2012	$229.62
	FORMS AND SUPPLY - AOPD	11/09/2012	$80.34
	FORMS AND SUPPLY - AOPD	11/12/2012	$22.01
			$893.51
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	11/02/2012	$792.69
			$792.69
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	11/06/2012	$132.31
	VELVETEX	11/08/2012	$758.11
	THE OFFICE PAL	11/08/2012	$78.50
	THE OFFICE PAL	11/08/2012	$335.28
	FORMS AND SUPPLY - AOPD	11/16/2012	$108.04
	BCT SOUTH CAROLINA	11/15/2012	$18.48
	FORMS AND SUPPLY - AOPD	11/19/2012	$60.48
			$1,491.20
GARY MCGEE	HYMAN PAPER & CHEMICAL	11/05/2012	$805.68
			$805.68
GREG BOWERS	THE HOME DEPOT 1115	10/30/2012	$48.61
	LOWES #02207	10/31/2012	$7.78
	BATTERIES PLUS #66	11/05/2012	$34.23
	LOWES #02207	11/07/2012	$105.43
	ADAMS SUPPLY	11/13/2012	$9.24
	BRUNSON BUILDING SUPPLY	11/16/2012	$25.67
	LOWES #01521	11/19/2012	$16.93
	TYLER BROTHERS	11/20/2012	$100.00
	TRACTOR SUPPLY #724	11/28/2012	$36.36
			$384.25
JAMES N MARTIN	KEY SHOP	11/02/2012	$14.22
	KEY SHOP	11/14/2012	$26.75
	KEY SHOP	11/16/2012	$26.24
			$67.21
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	11/01/2012	$143.86
	DILLON WOOD WORKS	11/02/2012	$13.75
	HOME AND INDUSTRIA	11/02/2012	$51.71
	AGRI SOUTH INC	11/05/2012	$30.94
	LOWES #01120	11/06/2012	$100.44
	BLANTON BUILDING SUPPLY O	11/06/2012	$13.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$354.60
JEROME L. CAULDER	CDW GOVERNMENT	11/02/2012	$359.66
			$359.66
JOY GHENT	FORMS AND SUPPLY - AOPD	11/12/2012	$172.73
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$136.83
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$100.57
	FORMS AND SUPPLY - AOPD	11/28/2012	$252.37
			$912.50
MARSHALL ROCK	BEST BUY 00008946	10/31/2012	$128.39
	IDN ARMSTRONG'S INC #16	10/31/2012	$647.23
	THE HOME DEPOT 1110	11/01/2012	$33.94
	FORMS AND SUPPLY - AOPD	11/02/2012	$187.23
	SHERWIN WILLIAMS #2651	11/04/2012	$42.00
	EMSL/LAT TESTING	11/13/2012	$200.00
	IDN ARMSTRONG'S INC 22	11/15/2012	$659.69
	CELLULAR SALES EC-KR	11/29/2012	$54.53
	FORMS AND SUPPLY - AOPD	11/28/2012	$12.47
			$1,965.48
MARVIN PALMER	PIONEER CLEARING	11/06/2012	$15.00
	DIXIE LOCK AND SAFE	11/08/2012	$10.00
	LOWES #00639	11/12/2012	$32.00
	BRUNSON BUILDING SUPPLY	11/14/2012	$28.88
	SOUTHEASTERN PAPER GROUP	11/17/2012	$1,487.14
	SHUMAN OWENS SUPPLY CO	11/19/2012	$7.48
	TRACTOR SUPPLY #724	11/26/2012	$36.36
	LOWES #02207	11/27/2012	$105.93
			$1,722.79
MAXCY FRYE	QUALITY TIRE & SERVICE CE	11/13/2012	$15.00
	LOWES #01751	11/19/2012	$261.04
	LOWES #02803	11/19/2012	$18.42
	LOWES #01751	11/19/2012	$10.15
	LOWES #00626	11/20/2012	$5.36
	ADVANCE AUTO PARTS #7237	11/21/2012	$20.84
	JARED'S HARDWARE	11/21/2012	$64.18
	LOWES #00410	11/27/2012	$93.26

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #00410	11/27/2012	$5.50
			$493.75
MONICA BROWN	THE OFFICE PAL	11/08/2012	$214.00
			$214.00
PATRICK FALCONE	ULINE SHIP SUPPLIES	11/02/2012	$1,343.73
	FORMS AND SUPPLY - AOPD	11/02/2012	$471.23
	CORRUGATED CONTAINERS INC	11/06/2012	$323.68
			$2,138.64
PHLEISHA LEWIS	BESTBUYMKTPLACE	10/31/2012	$8.99
	BESTBUY.COM 00009944	11/03/2012	$106.99
	SPRINT WIRELESS	11/06/2012	$35.24
	NORTHEAST TROPHIES & A	11/07/2012	$102.72
	FORMS AND SUPPLY - AOPD	11/12/2012	$48.59
	FORMS AND SUPPLY - AOPD	11/13/2012	$62.00
	BUY.COM	11/15/2012	$605.23
	FORMS AND SUPPLY - AOPD	11/20/2012	$30.28
	FORMS AND SUPPLY - AOPD	11/26/2012	$15.19
	FORMS AND SUPPLY - AOPD	11/26/2012	$263.36
			$1,278.59
RAY BENOIST	DMI DELL K-12/GOVT	11/22/2012	$769.84
			$769.84
ROBERT HUDSON	STAPLS9233842420000	11/17/2012	$1,872.23
			$1,872.23
SHERRY WILSON	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$1,050.00
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	11/05/2012	$277.48
	FORMS AND SUPPLY - AOPD	11/27/2012	$83.85
			$361.33
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	10/31/2012	$8.30
			$8.30
STEPHEN GAMBLE	OFFICEMAX CT IN#815301	11/05/2012	$132.70
	FORMS AND SUPPLY - AOPD	11/06/2012	$1,042.11
	FORMS AND SUPPLY - AOPD	11/06/2012	$65.32
	SMITH RUBBER STAMP & SEAL	11/08/2012	$46.24
	FORMS AND SUPPLY - AOPD	11/14/2012	$104.52
			$1,390.89
TERRY FINDLAY	WM SUPERCENTER#4506	11/06/2012	$39.56
			$39.56
TODD COLLINS	LOWES #03026	10/31/2012	$227.55
	LOWES #01064	11/01/2012	$27.57
	LOWES #00433	10/31/2012	$6.42
	LOWES #01064	11/01/2012	$6.06
	LOWES #01064	11/04/2012	$45.58
	HYMAN PAPER & CHEMICAL	11/05/2012	$345.60
	LOWES #00385	11/09/2012	$40.50
	TRIANGLE SAFE	11/09/2012	$5.35
	WM SUPERCENTER#2214	11/12/2012	$25.65
	WM SUPERCENTER#4440	11/13/2012	$9.60

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	DICK SMITH FORD	11/14/2012	$371.44
	THE HOME DEPOT #8913	11/14/2012	$70.18
	LOWES #00667	11/20/2012	$35.64
	LOWES #02595	11/20/2012	$29.15
	LOWES #02595	11/20/2012	$40.12
	FERGUSON ENT #27	11/21/2012	$117.17
	LOWES #00433	11/25/2012	$63.48
	LOWES #03040	11/26/2012	$12.25
	LOWES #02358	11/28/2012	$104.63
	LOWES #00528	11/28/2012	$29.14
			$1,613.08
TOM JUCHUM	WALMART.COM 8009666546	11/14/2012	$73.38
	SYX GLOBALINDUSTRIALEQ	11/14/2012	$345.60
			$418.98
VIKKI TYLER	FORMS AND SUPPLY - AOPD	11/07/2012	$14.63
	THE OFFICE PAL	11/22/2012	$327.77
	FORMS AND SUPPLY - AOPD	11/27/2012	$99.09
			$441.49
WARREN T MILLER	LOWES #00518	10/31/2012	$42.57
	HYMAN PAPER & CHEMICAL	11/05/2012	$230.04
	LOWES #03050	11/07/2012	$19.04
	HERLONG FORD, INC	11/08/2012	$15.40
	LOWES #02520	11/13/2012	$45.01
	LOWES #02520	11/14/2012	$9.12
	LOWES #01635	11/19/2012	$37.10
	GUS'S HOME CENTER	11/21/2012	$50.64
	LOWES #00518	11/27/2012	$114.64
	LOWES #03050	11/29/2012	$116.24
			$679.80
WILLIAM B WILSON	LOWES #00626	11/01/2012	$9.76
	MCCALLS SUPPLY INC 14	11/01/2012	$7.73
	LOWES #00539	11/02/2012	$33.01
	AGRI SOUTH INC	11/05/2012	$10.25
	LOWES #00539	11/06/2012	$3.65
	LOWES #01066	11/07/2012	$14.94
	LOWES #00626	11/07/2012	$55.02
	HUGHES LUMBER & BUILDI	11/08/2012	$18.62
	LOWES #00626	11/09/2012	$30.72
	LOWES #00499	11/09/2012	$47.33
	LOWES #00433	11/13/2012	$40.34
	LOW COUNTRY ACE HARDWA	11/14/2012	$46.96
	LOWES #00626	11/15/2012	$101.57
	LOWES #00626	11/15/2012	$294.36
	LOWES #00626	11/15/2012	$183.36
	SIMPSON MANNING HDWE I	11/15/2012	$29.14

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00626	11/19/2012	$80.03
	GEORGETOWN HARDWARE	11/19/2012	$6.83
	GEORGETOWN HARDWARE CO	11/19/2012	$16.42
	LOWES #00626	11/21/2012	$16.45
	LOWES #00497	11/26/2012	$44.99
	LOWES #00655	11/29/2012	$11.99
			$1,103.47

Total for DEPARTMENT OF MOTOR VEHICLES: $23,857.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	THE BLACKWOOD CORPORATION	11/29/2012	$34.65
			$34.65
BRIAN M PHILLIPS	LAWMENS SAFETY SUPPLY INC	11/05/2012	$66.33
	CORRUGATED CONTAINERS INC	11/13/2012	$960.33
	USPS 45181302029801503	11/16/2012	$45.00
	DIXIE TROPHIES	11/19/2012	$24.72
	LOWES #01064	11/21/2012	$396.52
	SHERWIN WILLIAMS #2076	11/27/2012	$322.17
			$1,815.07
CHARLES D KYZER	LOWES #02967	11/06/2012	$8.00
	OREILLY AUTO 00016212	11/07/2012	$213.96
	US PATRIOT FT JACKSON	11/09/2012	$51.36
			$273.32
CHARLES R HEDDY	DOLLAR GENERAL #12686	11/01/2012	$104.16
	LEE TRANSPORT EQUIPMENT	11/05/2012	$8.03
	LOWES #00499	11/06/2012	$38.51
	LOWES #00499	11/07/2012	$38.26
	LOWES #01064	11/08/2012	$136.49
	CARQUEST 01013143	11/08/2012	$195.75
	LOWES #01064	11/20/2012	$250.19
	SHUMAN OWENS SUPPLY CO	11/29/2012	$61.53
			$832.92
CHRISTOPHER B CARROLL	WM SUPERCENTER#4506	11/19/2012	$8.41
			$8.41
DWAYNE D WILSON	FORMS AND SUPPLY - AOPD	11/01/2012	$86.67
			$86.67
EDWARD J TALBOT JR	LOWES #00385	11/20/2012	$74.79
			$74.79
GLENN ASHE	LOWES #03026	10/31/2012	$159.03
	LOWES #03026	11/02/2012	$423.21
	LOWES #03026	11/09/2012	$305.17
	NORTHERN TOOL EQUIP SC	11/09/2012	$329.29
	SYX GLOBALINDUSTRIALEQ	11/12/2012	$72.17
	SYX GLOBALINDUSTRIALEQ	11/13/2012	$18.78
	PADLOCK OUTLET	11/12/2012	$246.95
	SYX GLOBALINDUSTRIALEQ	11/13/2012	$44.97
	SYX GLOBALINDUSTRIALEQ	11/14/2012	$49.76
	SAFETYSIGN.COM	11/15/2012	$397.68
	LOWES #03026	11/21/2012	$147.67
			$2,194.68
JASON S HARMON	LOWES #01066	11/16/2012	$41.61
	CITY ELECTRICAL #26	11/16/2012	$133.79
	WM SUPERCENTER#4521	11/20/2012	$35.29
	LOWES #00728	11/28/2012	$37.74

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	GATEWAY #1 COLA	11/27/2012	$57.17
			$305.60
JEFFREY B WOODS	STAPLES 00118976	11/16/2012	$53.36
			$53.36
JERRY C BROOKS	WM SUPERCENTER#1144	11/07/2012	$85.47
			$85.47
JOHN I MOORE	LOWES #01075	11/01/2012	$23.37
	LOWES #01064	11/09/2012	$35.76
	LOWES #01064	11/13/2012	$39.47
	GRAYBAR ELECTRIC COMPANY	11/17/2012	$122.33
	LOWES #01064	11/16/2012	$13.44
	KEY SHOP	11/27/2012	$86.66
	LOWES #01064	11/28/2012	$39.85
			$360.88
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	11/09/2012	$19.00
			$19.00
MICHAEL DAVID CARSON	ADI SECURITY PRD CB	10/31/2012	$242.32
	LOWES #01075	11/01/2012	$14.09
	CSC - 1969	11/15/2012	$178.90
	ADI SECURITY PRD CB	11/19/2012	$141.23
	BATTERIES PLUS #66	11/26/2012	$190.46
			$767.00
MICHELLE B HUNTER	COLUMBIA FLAG & BANNER	11/05/2012	$96.14
	STAPLES 00103911	11/05/2012	$15.07
	STAPLES 00103911	11/20/2012	$39.60
	LAWMENS SAFETY SUPPLY INC	11/27/2012	$72.21
			$223.02
MONIET T MOYE	FORMS AND SUPPLY - AOPD	11/02/2012	$79.47
	CAROLINA BEAUTY SUPPLY	11/08/2012	$6.41
			$85.88
NICK A BABIN	CABLE & CONNECTIONS	11/01/2012	$8.03
			$8.03
PAM JENNINGS	CITY OF GEORGETOWN	11/01/2012	$259.07
	THE CITY OF CONWAY	11/09/2012	$48.12
	BLUE RIDGE ELECTRIC COOP	11/09/2012	$52.01
	CITY OF FLORENCE-UT	11/09/2012	$109.95
	TOWN OF KINGSTREE	11/09/2012	$31.40
	Lancaster Water & Sewer D	11/09/2012	$43.99
	BAMBERG BOARD OF PUBLIC W	11/09/2012	$323.53
	CITY OF CAMDEN SC WEB PYM	11/09/2012	$341.20
	NEWBERRY ELECTRIC COOP	11/09/2012	$303.76
	YORK GAS-WWW.YCNGA	11/09/2012	$27.84
	MID-CAROLINAS ELECTRIC CO	11/15/2012	$259.04

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	SANTEE ELECTRIC COOPERAT	11/15/2012	$112.99
	FSI SANTEE COOPER	11/15/2012	$334.68
	EDISTO ELECTRIC COOPERATI	11/15/2012	$1,181.12
	SC.GOV	11/15/2012	$65.22
	SC.GOV	11/15/2012	$31.51
	SC.GOV	11/15/2012	$163.88
	TWC TIME WARNER CABLE	11/18/2012	$119.90
	SC.GOV	11/15/2012	$2,002.94
	003 CENTURYLINK MY ACCOUN	11/16/2012	$1,375.21
	EDISTO ELECTRIC COOPERATI	11/15/2012	$1,294.54
			$8,481.90
PATRICIA D WOODWARD	Staples Tech Soln	11/21/2012	$489.65
			$489.65
PHILIP DELGADO	LOWES #00497	10/31/2012	$55.04
	THE HOME DEPOT 1103	10/30/2012	$62.47
	LOWES #00497	10/31/2012	$97.21
	GLIDDEN PROFESSIONAL #034	11/06/2012	$56.18
	THE HOME DEPOT 1103	11/07/2012	$56.88
	LOWES #00497	11/09/2012	$65.95
	WW GRAINGER	11/09/2012	$14.63
	FERGUSON ENT #23	11/09/2012	$249.08
	LOWES #00497	11/09/2012	$75.90
	LOWES #00497	11/13/2012	$12.13
	THE HOME DEPOT 1118	11/15/2012	$141.63
	GRAYBAR ELECTRIC COMPANY	11/17/2012	$64.60
	WW GRAINGER	11/15/2012	$171.42
	BAKER DIST CO 501	11/19/2012	$20.05
	WW GRAINGER	11/19/2012	$62.24
	THE HOME DEPOT 1120	11/20/2012	$40.23
	PHILADELPHIA SECURITY	11/26/2012	$144.65
	PHILADELPHIA SECURITY	11/26/2012	$34.10
	FERGUSON ENT #23	11/28/2012	$516.48
	FERGUSON ENT #23	11/29/2012	$25.64
	FERGUSON ENT #23	11/29/2012	$65.28
			$2,031.79
RANDY FLACK	LOWES #02520	11/01/2012	$10.06
	THE HOME DEPOT 1105	11/15/2012	$55.95
	GRAYBAR ELECTRIC COMPANY	11/17/2012	$45.42
	AUTOZONE #1012	11/26/2012	$35.59
	C C DICKSON CO 1020	11/26/2012	$39.76
	THE HOME DEPOT #8913	11/28/2012	$30.18
			$216.96
ROBERT I LEE	WM SUPERCENTER#1286	11/02/2012	$213.87
	MICROSURVEY SOFTWARE INC.	11/26/2012	$30.00
			$243.87

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	11/27/2012	$113.63
			$113.63
SUSANNE G SMITH	US INK & TONER INC	11/15/2012	$283.96
			$283.96
THOMAS J MORRIS	US PATRIOT FT JACKSON	11/16/2012	$17.12
			$17.12

Total for DEPARTMENT OF PUBLIC SAFETY: $19,107.63

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	US INK & TONER INC	10/30/2012	$115.50
	STAPLS7091796490000002	10/31/2012	$22.87
	STAPLS7091796490000001	10/31/2012	$120.33
	US INK & TONER INC	11/06/2012	$512.24
	STAPLS7092059645000002	11/07/2012	$7.45
	STAPLS7092059645000001	11/07/2012	$141.51
			$919.90
CHRISTINE MCKEE	STAPLS7092125474000001	11/08/2012	$59.60
	STAPLS7092539972000001	11/17/2012	$58.82
			$118.42
ERICA BROCK	FORMS AND SUPPLY - AOPD	11/27/2012	$31.98
	XEROX SUPPLY TEXAS	11/29/2012	$673.03
			$705.01
GREG WEBB	TAPEANDMEDIA.COM	10/31/2012	$2,321.45
	NETC L.L.C.	11/02/2012	$103.50
	NNG NING INC	11/12/2012	$239.90
	CABLE & CONNECTIONS	11/27/2012	$169.50
	TAPEANDMEDIA.COM	11/29/2012	$2,170.90
	TAPEANDMEDIA.COM	11/29/2012	$445.60
			$5,450.85
HOPE GRANT	OFFICEMAX CT IN#834009	11/06/2012	$302.10
	US INK & TONER INC	11/15/2012	$371.96
	GOS// GREENVILLE OFFICE S	11/15/2012	$377.75
			$1,051.81
HUEY R BRANHAM	TAPEANDMEDIA.COM	11/05/2012	$2,170.90
	DELL SALES & SERVICE	11/07/2012	$334.72
	WM SUPERCENTER#4379	11/06/2012	$391.62
	WM SUPERCENTER#4379	11/08/2012	$31.03
	WWW.NEWEGG.COM	11/13/2012	$99.98
	OFFICE DEPOT #332	11/14/2012	$236.16
	PITNEY BOWES TELEMRKTG	11/17/2012	$337.04
	TAPEANDMEDIA.COM	11/19/2012	$2,466.84
	TAPEANDMEDIA.COM	11/19/2012	$489.44
	NETC L.L.C.	11/20/2012	$259.50
			$6,817.23
JEAN OCONNOR	STAPLS7091799995000001	10/31/2012	$181.23
	STAPLS7091964870000001	11/03/2012	$113.46
	STAPLS7091964640000002	11/03/2012	$108.99
	STAPLS7091964640000001	11/03/2012	$67.17
			$470.85
JENNY RENEDO	OFFICE DEPOT #332	11/08/2012	$56.70
			$56.70
KADRA DULL	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
	DTI DAY-TIMERS INC	11/20/2012	$39.57

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.52
KATHLEEN SNYDER	MBM	11/08/2012	$376.09
	STAPLES 00117127	11/08/2012	$15.20
	STAPLES 00108282	11/12/2012	$24.31
	OFFICEMAX CT IN#017766	11/15/2012	$396.46
	OFFICEMAX CT IN#153357	11/26/2012	$487.72
			$1,299.78
KIM PRATER	US INK & TONER INC	11/05/2012	$380.22
	OFFICEMAX CT IN#264304	11/28/2012	$255.74
	STAPLS7092818850000001	11/28/2012	$93.64
			$729.60
MARIE SLICE	US INK & TONER INC	11/15/2012	$554.75
			$554.75
PERRY MATHIS	WM SUPERCENTER#4379	11/26/2012	$24.27
			$24.27
PINKY GRADICK	STAPLES 00108696	11/20/2012	$10.59
			$10.59
REGINA LAKE	US INK & TONER INC	11/05/2012	$503.43
	OFFICEMAX CT IN#868932	11/07/2012	$151.41
	CRANEL INC	11/13/2012	$0.98
	CRANEL INC	11/13/2012	$279.79
	FRANKLINCOVEYPRODUCTS	11/17/2012	$159.27
	ACCESS SERVICES	11/16/2012	$875.95
			$1,970.83
RODGER WATSON	OFFICEMAX CT IN#759180	10/31/2012	$291.49
			$291.49
SAMMY SANDERS	SMITH RUBBER STAMP & SEAL	10/30/2012	$72.89
	CORRUGATED CONTAINERS INC	11/07/2012	$256.80
	DELL SALES & SERVICE	11/14/2012	$226.78
	EASYKEYS.COM, INC	11/28/2012	$6.95
			$563.42
SHERYL WICKER	LOWES #02520	11/11/2012	$6.00
	STAPLS7092366635000002	11/14/2012	$297.25
	STAPLS7092366635000001	11/14/2012	$63.73
	US INK & TONER INC	11/16/2012	$236.48
	STAPLS7092617482000001	11/21/2012	$22.34
	STAPLS7092743736000001	11/27/2012	$69.42
			$695.22
SHUMPERT SUSAN	OFFICE DEPOT #332	11/05/2012	$51.33
	BNA 3	11/16/2012	$1,701.30
			$1,752.63
STROUD ANGELA	SC LAW ENFORCEMENT	11/02/2012	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
STROUD ANGELA	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	STAPLS7092574295000001	11/20/2012	$78.74
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
			$303.74
SUSIE SHYTLE	STAPLS7091986585000001	11/06/2012	$19.83
	STAPLS7091986585000002	11/06/2012	$53.28
			$73.11
TINA LEE	Staples Tech Soln	11/15/2012	$130.33
			$130.33
TONY MCELVEEN	OFFICE DEPOT #336	11/07/2012	$250.61
			$250.61
TRACY GRUBB	STAPLES 00111211	10/30/2012	$251.51
	US INK & TONER INC	10/31/2012	$57.75
	OFFICEMAX CT IN#769747	11/01/2012	$384.88
	OFFICEMAX CT IN#802554	11/03/2012	$414.74
	TARGET 00013714	11/06/2012	$13.36
	STAPLES 00111211	11/06/2012	$38.06
	STAPLES 00111211	11/09/2012	$257.46
			$1,417.76
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#063923	11/16/2012	$65.03
			$65.03
WILLIS FISHER	OFFICEMAX CT IN#804053	11/03/2012	$310.65
	LOWES #00410	11/07/2012	$16.33
	LOWES #00410	11/07/2012	$9.79
			$336.77
ZENATA DONALDSON	STAPLES 00106567	11/06/2012	$173.52
			$173.52

Total for DEPARTMENT OF REVENUE: $26,283.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	11/06/2012	$173.56
			$173.56
ALAN R. KOZUSKO	SEABER & AIKEN INC	11/01/2012	$191.32
	LOWES #02520	11/21/2012	$489.09
			$680.41
ALFREDA MYERS	FLEETPRIDE 310	10/31/2012	$16.93
	W. W. WILLIAMS	11/02/2012	$60.20
	LEE TRANSPORT EQUIPMENT	11/05/2012	$51.36
	LEE TRANSPORT EQUIPMENT	11/06/2012	$25.68
	CARQUEST 01013754	11/05/2012	$32.34
	CARQUEST 01013754	11/06/2012	$22.31
	NAPA STORE 1015010	11/07/2012	$85.94
	NAPA STORE 1015010	11/07/2012	$10.67
	CARQUEST 01013754	11/07/2012	$127.51
	BLANCHARD MACHINERY CO.	11/08/2012	$76.45
	NAPA STORE 1015010	11/08/2012	$17.25
	BLANCHARD MACHINERY CO.	11/08/2012	$611.51
	BEARING DIST - COLUMBIA	11/13/2012	$411.60
	DOUGHERTY EQUIPMENT CO	11/13/2012	$1,635.05
	DOUGHERTY EQUIPMENT CO	11/13/2012	$127.60
	NAPA STORE 1015010	11/13/2012	$32.10
	FLUID POWER SERVICES I	11/14/2012	$34.02
	AUTO SAFETY GLASS AND	11/15/2012	$100.00
	LR HOOK TIRE C86280021	11/19/2012	$27.95
	FAIRFIELD TRACTOR COMPANY	11/19/2012	$95.12
	LOVE CHEVROLET PARTS AND	11/19/2012	$391.25
	BLANCHARD MACHINERY CO.	11/19/2012	$57.19
	DOUGHERTY EQUIPMENT CO	11/19/2012	$346.04
	V AND O TIRE AND AUTO	11/21/2012	$134.04
	CAMPBELLS WRECKER SERVICE	11/21/2012	$95.00
	LEXINGTON COMMERCIAL TIRE	11/20/2012	$70.00
	NAPA STORE 1015010	11/21/2012	$257.51
	DOUGHERTY EQUIPMENT CO	11/20/2012	$150.46
	LR HOOK TIRE C86280021	11/21/2012	$373.43
	DOUGHERTY EQUIPMENT CO	11/20/2012	$100.03
	DURACO, INC	11/26/2012	$1,293.91
	ASC VOLVO COLUMBIA	11/26/2012	$624.13
	ASC VOLVO COLUMBIA	11/26/2012	$60.06
	DOUGHERTY EQUIPMENT CO	11/27/2012	$1,627.20
	KARL CRAPPS TIRE SERVI	11/26/2012	$10.00
	NAPA STORE 1015010	11/26/2012	$16.06
	LR HOOK TIRE C86280021	11/27/2012	$159.12
	NAPA STORE 1015010	11/26/2012	$58.15
	CARQUEST 01013754	11/26/2012	$18.75
	A-Z LAWNMOWER PARTS	11/28/2012	$78.05
	LOVE CHEVROLET PARTS AND	11/27/2012	$283.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 01013754	11/27/2012	$264.61
	CARQUEST 01013754	11/27/2012	$8.22
	CARQUEST 01013754	11/28/2012	$264.61
			$10,343.38
ALICIA GOODWIN	LORICK OFFICE PRODUCTS	10/31/2012	$28.88
			$28.88
ALLAN W. TERRY	WW GRAINGER	11/08/2012	$146.87
			$146.87
ALPHONSO CHESTNUT	AUTO PARTS OF SUMTER, INC	10/31/2012	$245.59
	SIMPSON ACE HDWE	11/13/2012	$17.80
			$263.39
ALPHONSO SOLOMON	MECO INC OF FAYETTEVILL	11/01/2012	$184.63
	FASTENAL COMPANY01	11/01/2012	$25.20
	DARLINGTON AUTO PARTS	11/02/2012	$49.54
	NAPA DARLING 0025147	11/02/2012	$425.52
	CAROLINA HARDWARE	11/02/2012	$200.52
	DARLINGTON OFFICE SUPPLY	11/06/2012	$61.12
	DIVERSIFIED PRODUCTS	11/09/2012	$2,495.11
	DARLINGTON AUTO PARTS	11/14/2012	$9.64
	WW GRAINGER	11/16/2012	$187.41
	DARLINGTON AUTO PARTS	11/16/2012	$377.99
	AIRGAS NAT WELDERS #7	11/19/2012	$17.58
	CYCLESORB	11/20/2012	$211.39
	FASTENAL COMPANY01	11/21/2012	$87.93
			$4,333.58
ALTON T GRIGGS	WW GRAINGER	10/30/2012	$280.38
	AGRI SOUTH INC	11/14/2012	$12.41
	WM SUPERCENTER#2703	11/20/2012	$26.87
	AGRI SOUTH INC	11/20/2012	$256.75
			$576.41
ALVIN J NIDIFFER JR	SINGLE SOURCE WEST COLUMB	10/31/2012	$75.55
	LOVE CHEVROLET PARTS AND	11/01/2012	$35.68
	MAP ENTERPRISES	11/05/2012	$21.32
	CLASSIC FORD OF COLUMBIA	11/06/2012	$8.86
	IBS OF SC	11/06/2012	$92.90
	SHERWIN WILLIAMS #9255	11/06/2012	$37.82
	FLEETPRIDE 310	11/06/2012	$60.56
	LOVE CHEVROLET PARTS AND	11/07/2012	$30.41
	CLASSIC FORD OF COLUMBIA	11/08/2012	$9.89
	CLASSIC FORD OF COLUMBIA	11/09/2012	$60.75
	CAROLINA INTL TRUCKS	11/09/2012	$144.49
	CAROLINA RIM & WHEEL CO	11/09/2012	$11.15
	CARQUEST 01013119	11/08/2012	$10.59
	GALEANA CHRYSLER PARTS	11/09/2012	$18.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	NUECO 95	11/12/2012	$743.02
	CLASSIC FORD OF COLUMBIA	11/15/2012	$94.16
	CLASSIC FORD OF COLUMBIA	11/16/2012	$32.97
	CLASSIC FORD OF COLUMBIA	11/20/2012	$103.87
	CAROLINA INTL TRUCKS	11/20/2012	$84.58
	CAROLINA INTL TRUCKS	11/21/2012	$103.13
	LOVE CHEVROLET PARTS AND	11/28/2012	$13.38
	CLASSIC FORD OF COLUMBIA	11/29/2012	$30.82
	NUECO 95	11/29/2012	$314.38
	FLEETPRIDE 310	11/28/2012	$172.01
			$2,310.41
ALVIN L THOMAS	OFFICE MAX	11/01/2012	$47.07
			$47.07
AMY CARDWELL	FASTENAL COMPANY01	11/26/2012	$318.93
			$318.93
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	11/02/2012	$97.06
	WW GRAINGER	11/08/2012	$327.08
	FORMS AND SUPPLY - AOPD	11/12/2012	$56.38
	FORMS AND SUPPLY - AOPD	11/21/2012	$62.91
			$543.43
AMY J. HIGHTOWER	SANDERS SUPPLY CO INC	11/02/2012	$6.87
	RADIOSHACK DEA00013664	11/02/2012	$6.41
	BILLYS LAWN FARM AND GARD	11/02/2012	$41.68
	SANDERS SUPPLY CO INC	11/05/2012	$85.49
	BOOTJACK	11/05/2012	$100.00
	SIMPLEX GRINNELL WEB P	11/08/2012	$1,802.61
	DOLLAR-GENERAL #3996	11/08/2012	$10.70
	FORMS AND SUPPLY - AOPD	11/14/2012	$27.64
	FORMS AND SUPPLY - AOPD	11/15/2012	$13.27
	ONE SOURCE INDUSTRIAL	11/15/2012	$190.14
	FORMS AND SUPPLY - AOPD	11/15/2012	$68.38
	ONE SOURCE INDUSTRIAL	11/21/2012	$108.82
	AIRGAS SAFETY LYONS	11/30/2012	$76.51
			$2,538.52
AMY L. PETTY	GAFFNEY LUMBER CO.	10/31/2012	$1,171.75
	GRASSYPONDWATERCO VCN	11/07/2012	$481.88
	FLINT TRADING, INC.	11/11/2012	$793.80
	FREEMAN GAS & ELEC -2	11/15/2012	$75.60
	FORMS AND SUPPLY - AOPD	11/19/2012	$211.28
	FREEMAN GAS & ELEC -2	11/20/2012	$75.60
	BUFORD ST. DRUG & ACE HW	11/21/2012	$28.06
	BUFORD ST. DRUG & ACE HW	11/26/2012	$10.76
	FREEMAN GAS & ELEC -2	11/28/2012	$75.60
	GAFFNEY LUMBER CO.	11/28/2012	$16.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,940.51
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	11/01/2012	$144.50
	FORMS AND SUPPLY - AOPD	11/15/2012	$107.29
	FORMS AND SUPPLY - AOPD	11/16/2012	$16.28
			$268.07
ANDREA GULLEY	MSC	11/03/2012	$233.92
	HALL MANUFACTURING, LLC	11/09/2012	$1,092.64
	OLD STONE TRACTOR CO INC	11/09/2012	$947.10
	FORMS AND SUPPLY - AOPD	11/13/2012	$360.15
	FORMS AND SUPPLY - AOPD	11/15/2012	$13.58
	KORMAN SIGNS INC	11/16/2012	$727.65
	USPS 45364006429832128	11/27/2012	$45.00
			$3,420.04
ANDREW D. STEWART	MIDLANDS SPECIALTY	11/06/2012	$1,264.63
	INDUSTRIAL SOLUTIONS AND	11/08/2012	$182.47
	FLINT TRADING, INC.	11/12/2012	$1,821.35
	HAMILTON OFFICE SUPPLY CO	11/16/2012	$231.46
	WW GRAINGER	11/16/2012	$631.18
	FORMS AND SUPPLY - AOPD	11/20/2012	$50.26
			$4,181.35
ANDREW ROWE	SEABER & AIKEN INC	10/30/2012	$274.19
	LOWES #03026	11/05/2012	$42.77
	FASTENAL COMPANY01	11/09/2012	$45.96
	US DITCHER	11/09/2012	$529.76
	RICHLAND INDUSTRIAL	11/16/2012	$66.34
			$959.02
ANGELA W. HICKS	MOSELEY OUTDOOR POWER	11/05/2012	$18.30
	AGRI SOUTH INC	11/05/2012	$171.03
	ELLIOTT GIN AND LUMBER	11/26/2012	$103.16
	ELLIOTT GIN AND LUMBER	11/26/2012	$11.85
	WILLIAMSBURG FEED & TA	11/26/2012	$100.00
	USPS 45294105029809522	11/27/2012	$95.95
			$500.29
ANNA S LEVY	KOLDROK WATERS & COFFEE	11/14/2012	$9.54
	CAROLINA MARKING DEVICES	11/20/2012	$39.91
			$49.45
ANTHONY BROWN	FLINT EQUIP CO W COLUMB	10/31/2012	$60.64
	CARQUEST 01013028	10/30/2012	$143.82
	LITTLECOLLC	10/31/2012	$293.81
	ALTMAN TRACTOR & EQUIPME	10/31/2012	$89.41
	TRUCK SUPPLY COMPANY O	11/01/2012	$62.55
	TRUCK SUPPLY COMPANY O	11/02/2012	$116.88
	CARQUEST 01013028	11/02/2012	$7.64
	CAROLINA INTL TRUCKS	11/02/2012	$249.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	LEE TRANSPORT EQUIPMENT	11/02/2012	$623.81
	TRUCK SUPPLY COMPANY O	11/02/2012	$62.55
	CARQUEST 01013028	11/01/2012	$1.92
	TRUCK SUPPLY COMPANY O	11/02/2012	$34.51
	FRASIER TIRE S62800024	11/01/2012	$543.83
	BROAD RIVER AUTO ELECT	11/05/2012	$160.45
	HYDRADYNE FLUID AIR 590	11/05/2012	$69.08
	TRUCK SUPPLY COMPANY O	11/06/2012	$62.55
	CARQUEST 01013028	11/05/2012	$88.32
	COLUMBIA TRUCK CENTER	11/06/2012	$13.55
	FRASIER TIRE S62800024	11/06/2012	$252.18
	FRASIER TIRE S62800024	11/07/2012	$364.90
	FRASIER TIRE S62800024	11/07/2012	$418.45
	CARQUEST 01013028	11/07/2012	$184.00
	LINDER INDSTRL-COLUMBIA	11/08/2012	$552.42
	DOUGHERTY EQUIPMENT CO	11/06/2012	$34.90
	CARQUEST 01013028	11/07/2012	$1.48
	CARQUEST 01013028	11/08/2012	$7.34
	LOVE CHEVROLET PARTS AND	11/12/2012	$144.39
	TRUCK SUPPLY COMPANY O	11/14/2012	$9.78
	TRUCK SUPPLY COMPANY O	11/14/2012	$7.49
	ASC VOLVO COLUMBIA	11/15/2012	$197.55
	BLANCHARD MACHINERY	11/15/2012	$576.54
	HPA # 07	11/15/2012	$411.43
	HYDRADYNE FLUID AIR 590	11/14/2012	$47.20
	LEE TRANSPORT EQUIPMENT	11/15/2012	$47.08
	CARQUEST 01013028	11/14/2012	$6.55
	CAROLINA POWER EQUIPMENT	11/14/2012	$71.62
	CARQUEST 01013028	11/14/2012	$14.84
	TRUCK SUPPLY COMPANY O	11/15/2012	$10.46
	ASC VOLVO COLUMBIA	11/16/2012	$386.14
	CAPITAL CITY HAULING & RI	11/15/2012	$125.00
	TRUCK SUPPLY COMPANY O	11/16/2012	$15.73
	FLEETPRIDE 310	11/16/2012	$179.78
	W.P.LAW, INC	11/16/2012	$12.26
	CLASSIC FORD OF COLUMBIA	11/16/2012	$102.84
	DILMAR OIL COMPANY-COLUM	11/16/2012	$144.45
	CARQUEST 01013028	11/16/2012	$3.41
	HPA # 07	11/16/2012	$240.75
	CARQUEST 01013028	11/16/2012	$48.67
	TRUCK SUPPLY COMPANY O	11/16/2012	$12.18
	FRASIER TIRE S62800024	11/26/2012	$252.18
	MILLER BROS GIANT TIRE	11/27/2012	$284.58
	TRUCK SUPPLY COMPANY O	11/27/2012	$125.10
	ASC VOLVO COLUMBIA	11/27/2012	$197.55
	TRUCK SUPPLY COMPANY O	11/27/2012	$21.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	11/28/2012	$4.28
	FRASIER TIRE S62800024	11/27/2012	$190.30
	YOUNG'S TRUE VALUE	11/28/2012	$50.77
	CLASSIC FORD OF COLUMBIA	11/27/2012	$9.33
	LEE TRANSPORT EQUIPMENT	11/29/2012	$200.00
			$8,652.17
ANTHONY L MATTHEWS	FASTENAL COMPANY01	10/31/2012	$29.15
	SAFETY KLEEN SYSTEMS INC	10/31/2012	$164.70
	CAROLINA UNLIMITED TOOLS	10/31/2012	$73.33
	KUNKLE OIL CO INC	11/02/2012	$139.22
	LOWES #02520	11/02/2012	$33.76
	SUNRISE AUTO SUPP01 OF 01	11/01/2012	$36.53
	KUNKLE TIRE & SERVICE	11/05/2012	$34.03
	NEWBERRY HDWE INC	11/06/2012	$24.27
	SUNRISE AUTO SUPPLY INC	11/05/2012	$27.91
	DERRICK EQUIPMENT	11/05/2012	$205.83
	SUNRISE AUTO SUPP01 OF 01	11/07/2012	$42.76
	SUNRISE AUTO SUPPLY INC	11/14/2012	$238.65
	LOWES #02520	11/27/2012	$80.14
	FASTENAL COMPANY01	11/27/2012	$260.07
	CAROLINA UNLIMITED TOOLS	11/28/2012	$272.67
	SUNRISE AUTO SUPPLY INC	11/28/2012	$111.58
			$1,774.60
ANTONIO E RAGOS	OFFICE MAX	11/02/2012	$84.61
	LOWES #00497	11/06/2012	$30.31
			$114.92
ARTHUR E WILLIAMSON	PALMETTO SPECIALITY	11/02/2012	$539.07
	AIKEN ELECTRICAL	11/07/2012	$73.83
	CMI EQUIPMENT SALES	11/09/2012	$2,085.06
	TRANSAFE INC	11/13/2012	$1,406.29
	HCC LEXINGTON	11/14/2012	$222.56
	CMI EQUIPMENT SALES	11/16/2012	$81.60
	PALMETTO SPECIALITY	11/16/2012	$1,163.43
	INDUSTRIAL FLUIDS MANA	11/20/2012	$1,115.33
	GOLDMAN'S TRUE VALUE	11/20/2012	$119.87
	THE HOME DEPOT 1117	11/19/2012	$238.80
	NAPA PARTS 0027491	11/26/2012	$366.72
	HOLLEY TRACTOR & EQUIPMEN	11/27/2012	$452.23
			$7,864.79
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	11/02/2012	$104.71
	MOREHOUSE HUBER INC	11/05/2012	$18.41
	BLANCHARD EQUIPMENT ORANG	11/07/2012	$22.04
	DILLON SUPPLY	11/14/2012	$24.01
	TYLER BROTHERS	11/29/2012	$64.17
			$233.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
B. E. LEONARD	STAPLS3143397563000	10/31/2012	$114.07
	STAPLS3143430465000	11/07/2012	$51.68
	STAPLS3143484221000	11/17/2012	$81.70
			$247.45
BARBARA A POLATTY	DILLON SUPPLY	10/30/2012	$173.21
	EDGEFIELD AUTO SUPPLY	11/01/2012	$50.08
	GENERAL SUPPLY CO	11/02/2012	$25.51
	AMERICAN INDUSTRIES INC	11/05/2012	$67.54
	EDGEFIELD AUTO SUPPLY	11/08/2012	$12.28
	EDGEFIELD AUTO SUPPLY	11/08/2012	$8.23
	GREENWOOD EQUIPMENT & REP	11/07/2012	$29.87
	WW GRAINGER	11/08/2012	$58.55
	EDGEFIELD AUTO SUPPLY	11/13/2012	$5.66
	EMEDCO	11/17/2012	$82.23
	ALCAM INC	11/15/2012	$251.67
	DERRICK EQUIPMENT	11/15/2012	$8.19
	WW GRAINGER	11/15/2012	$156.62
	TESTMASTER OF AUGUSTA	11/21/2012	$415.88
	SIMPLEX GRINNELL WEB P	11/27/2012	$1,677.90
	EDGEFIELD AUTO SUPPLY	11/28/2012	$10.65
			$3,034.07
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	10/30/2012	$295.59
	FORMS AND SUPPLY - AOPD	10/31/2012	$22.25
	FORMS AND SUPPLY - AOPD	11/15/2012	$50.03
	BCT SOUTH CAROLINA	11/15/2012	$19.48
	FORMS AND SUPPLY - AOPD	11/27/2012	$22.01
			$409.36
BENNY R INMAN JR	J HARLEN CO INC	11/06/2012	$86.99
	AII UZ ENGINEERED PROD	11/19/2012	$544.58
	SCHOFIELD HARDWARE INC	11/19/2012	$100.00
	AGRI SOUTH INC	11/19/2012	$107.95
	CAROLINA SUPPLY HOUSE	11/21/2012	$247.67
	TRUE VALUE HARDWARE OF D	11/26/2012	$12.95
	PRO CHEM INC	11/28/2012	$575.24
			$1,675.38
BETSY JONES	NAPA DILLON 0000913	10/30/2012	$82.14
	BTS #16	11/02/2012	$37.51
	FASTENAL COMPANY01	11/05/2012	$278.54
	NAPA DILLON 0000913	11/05/2012	$88.46
	NAPA DILLON 0000913	11/05/2012	$69.34
	FASTENAL COMPANY01	11/13/2012	$379.34
	BTS #16	11/13/2012	$37.51
	FASTENAL COMPANY01	11/19/2012	$67.12
	NAPA DILLON 0000913	11/19/2012	$13.12
	NAPA DILLON 0000913	11/20/2012	$70.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	11/21/2012	$49.55
	FASTENAL COMPANY01	11/26/2012	$793.57
	CUMMINS ATLANTIC #12	11/26/2012	$999.00
	HOME AND INDUSTRIA	11/28/2012	$32.42
			$2,997.67
BETTY H. JOHNSON	EDGEFIELD AUTO SUPPLY	10/31/2012	$84.13
	TRUCK PARTS SPECIALISTS	11/01/2012	$154.81
	FLEETPRIDE 304	11/01/2012	$593.03
	EDGEFIELD AUTO SUPPLY	11/02/2012	$12.82
	CRAFCO (CHANDLER EQUIP)	11/02/2012	$1,970.84
	GENERAL SUPPLY CO	11/01/2012	$7.58
	FLEETPRIDE 304	11/02/2012	$24.90
	ALAMO SALES CORP	11/05/2012	$1,304.29
	EDGEFIELD AUTO SUPPLY	11/06/2012	$3.86
	EDGEFIELD AUTO SUPPLY	11/07/2012	$12.13
	HERLONG FORD, INC	11/09/2012	$226.68
	FORRESTS TIRE SERVICE INC	11/09/2012	$233.28
	JEFFS MUFFLER & BRAKE	11/08/2012	$501.00
	FORRESTS TIRE SERVICE INC	11/08/2012	$10.00
	THE HOLLOWAY CO INC	11/09/2012	$71.00
	YANCEY BUS AUGUSTA	11/08/2012	$147.64
	DERRICK EQUIPMENT	11/08/2012	$68.21
	DERRICK EQUIPMENT	11/08/2012	$156.02
	WW GRAINGER	11/14/2012	$52.75
	BLANCHARD MACHINERY CO.	11/16/2012	$1,826.40
	EDGEFIELD AUTO SUPPLY	11/19/2012	$190.47
	DERRICK EQUIPMENT	11/20/2012	$1,196.07
	FORRESTS TIRE SERVICE INC	11/26/2012	$100.00
	FLEETPRIDE 304	11/27/2012	$291.54
			$9,239.45
BILLY G. QUICK	MEGGS FORD INC	11/05/2012	$22.28
	MEGGS FORD INC	11/05/2012	$102.18
	S & D AUTO PARTS #2	11/06/2012	$49.96
	S & D AUTO PARTS #2	11/06/2012	$455.69
	S & D AUTO PARTS #2	11/06/2012	$43.96
	S & D AUTO PARTS #2	11/06/2012	$6.54
	S & D AUTO PARTS #2	11/07/2012	$23.09
	S & D AUTO PARTS #2	11/08/2012	$186.62
	HUBBARDS HARDWARE	11/08/2012	$9.61
	S & D AUTO PARTS #2	11/20/2012	$48.81
			$948.74
BILLY W WILLIAMS	SPARROW & KENNEDY TRACTOR	10/30/2012	$1,212.98
	CHERAW ELECTRICAL SUPPLY,	11/01/2012	$20.40
	BLANCHARD MACHINERY	11/01/2012	$215.47
	FLINT EQUIP CO W COLUMB	11/02/2012	$83.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	S & D AUTO PARTS #1	11/05/2012	$29.14
	DOUGLAS MACHINE SHOP INC	11/06/2012	$268.41
	DOUGLAS MACHINE SHOP INC	11/06/2012	$106.26
	LEE TRANSPORT EQUIPMENT	11/08/2012	$429.80
	PURITY CHEMICALS	11/09/2012	$232.26
	DOUGLAS MACHINE SHOP INC	11/08/2012	$87.05
	AUTO PARTS SERVICE INC	11/13/2012	$80.50
	WW GRAINGER	11/13/2012	$66.61
	MOTION INDUSTRIES SC16	11/13/2012	$145.48
	MARATHON PETRO093310	11/14/2012	$150.11
	FRASIER TIRE S62800032	11/13/2012	$1,210.75
	AUTO PARTS SERVICE INC	11/14/2012	$181.22
	AUTO PARTS SERVICE INC	11/15/2012	$65.21
	PEE DEE SUPPLY	11/15/2012	$20.70
	MAINTENANCE PRODUCTS, INC	11/19/2012	$214.64
	AUTO PARTS SERVICE INC	11/20/2012	$236.65
	BAREFOOTS TIRE SERVICE	11/20/2012	$30.24
	BURCHS AUTO & WRECKER	11/21/2012	$105.00
	BTS #12	11/26/2012	$503.18
	TURNER`S CUSTOM AUTO GLAS	11/27/2012	$216.94
	FRASIER TIRE S62800032	11/27/2012	$1,104.13
	BTS #12	11/27/2012	$727.60
	FLORENCE HYDRAULICS	11/29/2012	$226.40
	CAROLINA INTL TRUCKS	11/29/2012	$912.18
			$8,882.52
BOBBIE D SHYTLE	HARRISONS WORKWEAR SPART	11/02/2012	$100.00
	HARRISONS WORKWEAR SPART	11/02/2012	$100.00
	ACADEMY SPORTS #215	11/13/2012	$100.00
	ACADEMY SPORTS #215	11/13/2012	$100.00
	LOWES #02595	11/13/2012	$180.75
	ACADEMY SPORTS #215	11/15/2012	$95.39
	ACADEMY SPORTS #215	11/15/2012	$100.00
	HARRISONS WORKWEAR SPART	11/15/2012	$100.00
	USPS 45832103029832797	11/16/2012	$6.80
	BC CANNON CO INC	11/19/2012	$470.64
	LOWES #02595	11/27/2012	$12.59
			$1,366.17
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	11/08/2012	$38.98
	TESSCO INCORPORATED	11/15/2012	$337.28
	FORMS AND SUPPLY - AOPD	11/19/2012	$167.67
	VERTEX STANDARD	11/28/2012	$100.00
			$643.93
BOBBY F MEEKINS	FASTENAL COMPANY01	10/31/2012	$292.58
	HOME AND INDUSTRIA	11/01/2012	$53.96
	PITTSBURGH PAINT AND G	11/01/2012	$234.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY F MEEKINS	SHERWIN WILLIAMS #2368	11/27/2012	$1,003.27
	KORMAN SIGNS INC	11/28/2012	$1,016.55
			$2,600.72
BOBBY R SMALL	LOWES #01075	10/31/2012	$46.93
	AGRI SOUTH INC	10/30/2012	$61.01
	AGRI SOUTH INC	11/06/2012	$17.23
	PORTER PAINTS 9248	11/27/2012	$121.52
	CHAPIN MANUFACTURING	11/28/2012	$88.20
			$334.89
BONITA DAVENPORT	STAPLES 00105536	11/15/2012	$19.60
			$19.60
BRADLEY L. TROUT II	rock hill glass company	11/01/2012	$137.34
	THE BUILDING CENTER#3	11/01/2012	$10.70
	FOURMAN`S REPAIR SHOP	11/19/2012	$2,336.43
	BOANS LOCKSMITH SHOP	11/29/2012	$1,546.47
			$4,030.94
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	11/28/2012	$145.88
			$145.88
BRENDA F. GREEN	KINGSTREE POWER EQUIPM	10/30/2012	$85.00
	MOMAR INC.	10/31/2012	$620.17
	KINGSTREE POWER EQUIPM	11/01/2012	$66.77
	KINGSTREE POWER EQUIPM	11/08/2012	$11.50
	KINGSTREE POWER EQUIPMENT	11/14/2012	$127.87
			$911.31
BRETT MONTGOMERY	ACE GLASS CO	11/07/2012	$140.00
	LOWES #00416	11/08/2012	$29.94
	LOWES #00416	11/14/2012	$295.98
	CITY TRUE VALUE HARDWARE	11/14/2012	$9.29
	THE HOME DEPOT 1110	11/15/2012	$258.94
	GAFFNEY LUMBER CO.	11/19/2012	$314.26
	LOWES #00416	11/20/2012	$406.33
	MANN TOOL & SUPPLY	11/19/2012	$476.22
	THE HOME DEPOT 1110	11/27/2012	$129.47
	CITY TRUE VALUE HARDWARE	11/28/2012	$64.50
	GAFFNEY LUMBER CO.	11/28/2012	$66.94
			$2,191.87
BRIAN A COBB	CAMDEN PARTS & PROPANE	10/31/2012	$104.59
	WATEREE TRAILER AND SU	10/30/2012	$43.54
	BOBCAT OF COLUMBIA	10/30/2012	$1,590.43
	SPARROW & KENNEDY TRACTOR	10/31/2012	$373.65
	ASC VOLVO COLUMBIA	11/01/2012	$357.97
	WATEREE TRAILER AND SU	10/31/2012	$56.60
	DICK SMITH FORD	11/06/2012	$124.24
	CARQUEST 01013283	11/05/2012	$135.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	11/06/2012	$46.02
	CARQUEST 01013283	11/06/2012	$16.62
	CAMDEN PARTS & PROPANE	11/07/2012	$319.68
	SPARROW & KENNEDY TRACTOR	11/07/2012	$979.46
	LINDER INDSTRL-COLUMBIA	11/08/2012	$2,042.15
	LUGOFF FORD LINCOLN MERCU	11/07/2012	$423.01
	HERITAGE CHEV-BUICK	11/08/2012	$52.88
	LOWES #01751	11/09/2012	$10.59
	CARQUEST 01013283	11/08/2012	$25.94
	CAMDEN PARTS & PROPANE	11/14/2012	$215.75
	LINDER INDSTRL-COLUMBIA	11/14/2012	$67.62
	ASC VOLVO COLUMBIA	11/15/2012	$339.86
	ASC VOLVO COLUMBIA	11/15/2012	$109.27
	HELMS FARM MACHINERY	11/14/2012	$1,474.41
	CAMDEN PARTS & PROPANE	11/15/2012	$24.14
	LOVE CHEVROLET PARTS AND	11/14/2012	$505.30
	HERITAGE CHEV-BUICK	11/16/2012	$591.65
	CAMDEN PARTS & PROPANE	11/16/2012	$174.77
	CAMDEN PARTS & PROPANE	11/19/2012	$22.13
	LINDER INDSTRL-COLUMBIA	11/19/2012	$167.01
	CARQUEST 01013283	11/19/2012	$16.62
	CARQUEST 01013283	11/21/2012	$12.56
	JP AUTOMOTIVE	11/20/2012	$310.30
	TRAPPS AUTO PARTS	11/21/2012	$75.00
	MID CAROLINA ENVIRO EQUIP	11/26/2012	$458.07
	MID CAROLINA ENVIRO EQUIP	11/26/2012	$263.39
	IBS OF SC	11/27/2012	$196.77
	CARQUEST 01013283	11/27/2012	$22.46
	FRASIER TIRE S62800032	11/27/2012	$565.29
	ALTMAN TRACTOR & EQUIPME	11/27/2012	$268.73
	CARQUEST 01013283	11/27/2012	$15.93
	HYDRADYNE FLUID AIR 590	11/27/2012	$353.10
	CARQUEST 01013283	11/27/2012	$63.03
	CAMDEN PARTS & PROPANE	11/29/2012	$871.95
	ALTMAN TRACTOR & EQUIPME	11/28/2012	$1,085.67
			$14,974.03
BRIAN BARRINEAU	WARREN FASTENING SOUTH	10/31/2012	$43.40
	ECK SUPPLY CO 21	10/31/2012	$220.14
	SEA ISLAND MARINE LLC	11/02/2012	$14.84
	WARREN FASTENING SOUTH	11/06/2012	$47.20
	HAGEMEYER NA #1	11/06/2012	$174.80
	WW GRAINGER	11/06/2012	$21.02
	SOUTHEASTERN ELECTRICA	11/06/2012	$125.82
	WW GRAINGER	11/15/2012	$376.73
	HAGEMEYER NA #1	11/21/2012	$911.40
	1010 CED	11/21/2012	$43.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BARRINEAU	ECK SUPPLY CO 21	11/21/2012	$312.59
	1010 CED	11/29/2012	$273.42
	ECK SUPPLY CO 21	11/29/2012	$184.30
			$2,749.06
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	10/30/2012	$7.35
	CAROLINA TOOL CO INC	10/30/2012	$27.24
	GARY RUSS CHEVROLET INC	10/31/2012	$77.79
	ALAMO SALES CORP	10/31/2012	$983.74
	CLINE HOSE & HYDRAULICS	11/01/2012	$280.90
	CAROLINA TOOL CO INC	11/02/2012	$4.09
	M & M TIRE	11/01/2012	$2,208.17
	M & M TIRE	11/01/2012	$823.75
	M & M TIRE	11/01/2012	$132.92
	CAROLINA TOOL CO INC	11/01/2012	$7.16
	M & M TIRE	11/02/2012	$62.78
	HALL MANUFACTURING, LLC	11/05/2012	$353.18
	GREENWOOD AUTO PARTS	11/05/2012	$40.00
	OLD STONE TRACTOR CO INC	11/05/2012	$709.82
	HALL MANUFACTURING, LLC	11/06/2012	$358.68
	THE HOLLOWAY CO INC	11/05/2012	$30.39
	R W I INDUSTRIAL	11/07/2012	$271.21
	CAROLINA TOOL CO INC	11/05/2012	$47.32
	CAROLINA TOOL CO INC	11/05/2012	$28.89
	CAROLINA TOOL CO INC	11/05/2012	$49.48
	CAROLINA TOOL CO INC	11/06/2012	$39.00
	CAROLINA TOOL CO INC	11/06/2012	$4.57
	CAROLINA TOOL CO INC	11/07/2012	$55.83
	CAROLINA TOOL CO INC	11/07/2012	$4.27
	DERRICK EQUIPMENT	11/07/2012	$36.90
	JUSTIS SUPPLIES	11/07/2012	$17.95
	CAROLINA TOOL CO INC	11/07/2012	$3.78
	CAROLINA TOOL CO INC	11/07/2012	$7.88
	APPLIED IND TECH 0249	11/09/2012	$8.65
	DERRICK EQUIPMENT	11/09/2012	$271.29
	JCS TRUCK REPAIR	11/07/2012	$90.48
	CAROLINA TOOL CO INC	11/08/2012	$34.38
	SHEALYS TRUCK CENTER	11/09/2012	$114.57
	OLD STONE TRACTOR CO INC	11/09/2012	$345.17
	CAROLINA TOOL CO INC	11/13/2012	$46.78
	THE HOLLOWAY CO INC	11/14/2012	$37.94
	GREENWOOD EQUIPMENT & REP	11/14/2012	$17.17
	CAROLINA TOOL CO INC	11/15/2012	$38.85
	CAROLINA TOOL CO INC	11/15/2012	$99.76
	CAROLINA TOOL CO INC	11/26/2012	$38.67
	CAROLINA TOOL CO INC	11/28/2012	$8.87
	CAROLINA TOOL CO INC	11/28/2012	$47.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	11/28/2012	$61.84
	CAROLINA TOOL CO INC	11/28/2012	$57.74
	M & M TIRE	11/28/2012	$187.13
	CAROLINA TOOL CO INC	11/28/2012	$4.27
	M & M TIRE	11/28/2012	$119.64
	CAROLINA TOOL CO INC	11/28/2012	$209.73
	CAROLINA TOOL CO INC	11/28/2012	$8.56
	APPLIED IND TECH 0249	11/29/2012	$158.23
			$8,682.53
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	11/01/2012	$34.21
	C & C AUTO PARTS,	11/09/2012	$7.06
			$41.27
BRIAN SCOTT	WIRELESSEMPORIUM.COM	10/30/2012	$7.99
	STAPLS3143413270000	11/03/2012	$161.99
	STAPLS3143413270000	11/06/2012	$53.99
	VERIZON WRLS P0031-01	11/19/2012	$48.54
			$272.51
BRIAN W HARRIS	DIAMOND SPRINGS WATER	11/07/2012	$12.67
	ADVANCE AUTO PARTS #1156	11/15/2012	$41.31
	ACADEMY SPORTS #219	11/20/2012	$90.09
	ACADEMY SPORTS #215	11/28/2012	$90.09
			$234.16
BRYAN CALCUTT	BARNES & NOBLE #2282	11/07/2012	$26.99
			$26.99
BRYAN W BERRY	FLORENCE LOCK AND KEY	11/20/2012	$55.00
			$55.00
C D CASSELMAN	WESTBURY'S HARDWARE ST	11/08/2012	$100.00
	WESTBURY'S HARDWARE ST	11/08/2012	$100.00
	JACKS NAME BRAND SHOES	11/08/2012	$100.00
	JACKS NAME BRAND SHOES	11/08/2012	$100.00
	WESTBURY'S HARDWARE ST	11/08/2012	$100.00
	WESTBURY'S HARDWARE ST	11/08/2012	$100.00
			$600.00
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	11/02/2012	$1,025.27
	DARLINGTON CHAINSAW INC	11/15/2012	$298.78
	DARLINGTON CHAINSAW INC	11/26/2012	$274.22
			$1,598.27
CAROLYN C BRANHAM	SNIPES CO	10/31/2012	$332.75
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$38.01
	KIMBALL MIDWEST	11/08/2012	$465.23
	PIEDMONT AUTO PARTS	11/13/2012	$19.38
	PIEDMONT AUTO PARTS	11/13/2012	$11.26
	NATIONAL WELDERS #R9	11/13/2012	$138.15
	PIEDMONT AUTO PARTS	11/14/2012	$60.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	NATIONAL WELDERS #R9	11/15/2012	$28.12
	MAINTENANCE PRODUCTS, INC	11/20/2012	$288.66
	DOUGHERTY EQUIPMENT CO	11/26/2012	$234.95
	OLD STONE TRACTOR CO INC	11/26/2012	$1,607.13
			$3,224.39
CAROLYN R KOON	VERIZON WRLS 389801	11/14/2012	$1,001.36
	ROCKLAND IT SOLUTIONS	11/19/2012	$500.00
	ROCKLAND IT SOLUTIONS	11/19/2012	$565.00
	SHAREPOINT SOLUTION	11/20/2012	$98.75
			$2,165.11
CATHERINE ACQUISTO	LOWES #01064	11/01/2012	$21.37
	HUMBOLDT MANUFACTURING	11/06/2012	$120.89
	AIRGAS NAT WELDERS #5	11/07/2012	$10.37
	AIRGAS NAT WELDERS #5	11/14/2012	$8.47
	HOLE PRODUCTS-NORCROSS	11/20/2012	$1,639.22
			$1,800.32
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	10/30/2012	$31.64
	STAPLS9233298675000	10/31/2012	$106.99
	FORMS AND SUPPLY - AOPD	10/31/2012	$210.62
	FORMS AND SUPPLY - AOPD	11/02/2012	$4.55
	BCT SOUTH CAROLINA	11/15/2012	$19.48
			$373.28
CHAD A HERLONG	SUNRISE EQUIPMENT COMPANY	11/08/2012	$115.87
	NATIONAL HARDWARE	11/20/2012	$33.39
	LOWES #01075	11/27/2012	$8.85
	LOWES #01075	11/29/2012	$73.42
			$231.53
CHARLENE SMITH	THERMO ENVIRONMENTAL INST	11/01/2012	$114.00
	SQ COASTAL BALANCE COMPA	11/16/2012	$70.00
	DIAMOND SPRINGS WATER	11/19/2012	$9.22
			$193.22
CHARLES D. MURDAUGH	TRACTOR SUPPLY CO #1628	11/07/2012	$13.10
			$13.10
CHARLES E BYRD	WESTBURY ACE HARDWARE	11/07/2012	$31.97
	NAPA AUTO 0030273	11/13/2012	$80.14
	TAGALUCCI GROUP	11/14/2012	$522.89
	WESTBURY ACE HARDWARE	11/14/2012	$3.21
	WESTBURY ACE HARDWARE	11/16/2012	$93.89
	CITY ELECTRIC SUPPLY	11/16/2012	$87.05
	SIMMONS IRRIGATION SUPPLY	11/21/2012	$22.43
	TRACTOR SUPPLY # 1349	11/28/2012	$215.97
	RADIOSHACK 00117416	11/29/2012	$14.70
			$1,072.25
CHARLES E. REYNOLDS	NORTHERN TOOL EQUIP	11/07/2012	$42.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	PIEDMONT FARM & GARDEN	11/09/2012	$194.22
	NODINE SMALL ENGINE REPAI	11/19/2012	$620.44
	HD SUPPLY WATERWORKS 551	11/28/2012	$325.40
			$1,182.43
CHARLES F. MARSHALL III	DADS SMALL ENGINE	10/31/2012	$570.38
	SIMPSON ACE HDWE	11/07/2012	$89.72
	USPS 45852001529800778	11/08/2012	$46.50
	SIMPSON ACE HARDWARE	11/09/2012	$15.11
	SIMPSON ACE HDWE	11/09/2012	$145.69
	Gempler 1019169782	11/17/2012	$84.45
	HERALD OFFICE SUPPLY INC	11/26/2012	$718.82
	USPS 45852001529800778	11/27/2012	$2.30
	HERALD OFFICE SUPPLY INC	11/26/2012	$119.72
	SIMPSON ACE HDWE	11/27/2012	$205.05
	SIMPSON ACE HDWE	11/29/2012	$5.59
	USPS 45852001529800778	11/29/2012	$1.30
			$2,004.63
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	11/05/2012	$231.12
	DIVERSIFIED PRODUCTS	11/06/2012	$2,453.10
	ATCO MANUFACTURING COMPAN	11/08/2012	$389.60
	AIRGAS NAT WELDERS #5	11/09/2012	$343.45
	WM SUPERCENTER#0634	11/14/2012	$217.48
	AII UZ ENGINEERED PROD	11/19/2012	$646.80
	CAMDEN PARTS & PROPANE	11/19/2012	$21.81
	PALMETTO SPECIALITY	11/26/2012	$896.68
	CHEMSEARCH	11/26/2012	$1,240.09
	LEE TRANSPORT EQUIPMENT	11/27/2012	$240.75
			$6,680.88
CHARLES K STUBBS	KIMBALL MIDWEST	10/30/2012	$153.44
	S & D AUTO PARTS #1	10/31/2012	$4.31
	FLORENCE HYDRAULICS	11/01/2012	$102.23
	BEARING DISTRIBUTORS IN	11/01/2012	$28.08
	AUTO PARTS SERVICE INC	11/05/2012	$54.33
	AUTO PARTS SERVICE INC	11/06/2012	$74.27
	NSC NORTHERN SAFETY CO	11/07/2012	$48.74
	LEE TRANSPORT EQUIPMENT	11/06/2012	$210.80
	AUTO PARTS SERVICE INC	11/06/2012	$13.80
	FLORENCE HYDRAULICS	11/07/2012	$354.47
	CAROLINA INTL TRUCKS	11/07/2012	$120.45
	AUTO PARTS SERVICE INC	11/07/2012	$19.11
	DILMAR OIL COMPANY - FLO	11/07/2012	$148.72
	DOUGLAS MACHINE SHOP INC	11/07/2012	$200.77
	ALTMAN TRACTOR & EQUIPME	11/07/2012	$304.66
	SPARROW & KENNEDY TRACTOR	11/08/2012	$666.09
	MOTION INDUSTRIES SC16	11/10/2012	$34.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	SOUTHERN MUNICIPAL EQUIPM	11/12/2012	$368.60
	AUTO PARTS SERVICE INC	11/13/2012	$195.21
	AUTO PARTS SERVICE INC	11/13/2012	$26.63
	DICK SMITH FORD	11/14/2012	$52.44
	AUTO PARTS SERVICE INC	11/14/2012	$201.32
	AUTO PARTS SERVICE INC	11/15/2012	$9.81
	DOUGLAS MACHINE SHOP INC	11/14/2012	$7.02
	AIRGAS NAT WELDERS #7	11/15/2012	$6.51
	AUTO PARTS SERVICE INC	11/15/2012	$247.21
	AUTO PARTS SERVICE INC	11/20/2012	$303.98
	AUTO PARTS SERVICE INC	11/21/2012	$18.03
	WW GRAINGER	11/21/2012	$126.01
	AUTO PARTS SERVICE INC	11/21/2012	$124.22
	LINDER INDSTRL-COLUMBIA	11/26/2012	$48.50
	AUTO PARTS SERVICE INC	11/27/2012	$6.26
	AUTO PARTS SERVICE INC	11/27/2012	$262.52
	KIMBALL MIDWEST	11/27/2012	$397.44
	FRASIER TIRE S62800032	11/27/2012	$923.31
	AUTO PARTS SERVICE INC	11/29/2012	$93.38
	AUTO PARTS SERVICE INC	11/29/2012	$112.63
			$6,070.20
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	11/01/2012	$125.00
	SC DHEC/BUREAU OF F	11/01/2012	$125.00
	SC DHEC/BUREAU OF F	11/06/2012	$125.00
	SC DHEC/BUREAU OF F	11/08/2012	$125.00
	SC DHEC/BUREAU OF F	11/09/2012	$125.00
	SC DHEC/BUREAU OF F	11/16/2012	$125.00
	SC DHEC/BUREAU OF F	11/21/2012	$125.00
	SC DHEC/BUREAU OF F	11/28/2012	$125.00
			$1,000.00
CHARLES R ROGERS	S E FARM EQUIPMENT CO	10/30/2012	$96.35
	BLANCHARD MACHINERY	11/01/2012	$62.58
	OREILLY AUTO 00020677	11/05/2012	$14.93
	MIKE REICHENBACH FORD LI	11/05/2012	$123.70
	AGRI SUPPLY INC OF LUMBER	11/05/2012	$492.09
	NAPA DILLON 0000913	11/05/2012	$147.80
	PROFESSIONAL HYDRAULICS	11/09/2012	$199.97
	NAPA DILLON 0000913	11/08/2012	$67.37
	ASC VOLVO COLUMBIA	11/14/2012	$68.17
	NAPA DILLON 0000913	11/13/2012	$31.14
	NAPA DILLON 0000913	11/16/2012	$58.35
	NAPA DILLON 0000913	11/15/2012	$2.74
	BTS #16	11/15/2012	$74.47
	NAPA DILLON 0000913	11/15/2012	$5.05
	NAPA DILLON 0000913	11/16/2012	$152.64
	PALMETTO CHEVROLET	11/19/2012	$327.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	BTS #16	11/19/2012	$578.23
	MIKE REICHENBACH FORD LI	11/20/2012	$78.41
	BLANCHARD MACHINERY	11/20/2012	$1,257.46
	PROFESSIONAL HYDRAULICS	11/21/2012	$78.44
	S E FARM EQUIPMENT CO	11/21/2012	$167.13
	PROFESSIONAL HYDRAULICS	11/26/2012	$72.37
	LEE TRANSPORT EQUIPMENT	11/28/2012	$307.80
	PALMETTO CHEVROLET	11/27/2012	$263.61
	ALAMO SALES CORP	11/29/2012	$824.18
			$5,552.01
CHARLES W SHIRLEY	CABLE & CONNECTIONS	11/27/2012	$744.56
	AIR ELECTRO INC.	11/28/2012	$325.41
			$1,069.97
CHARLES WELLS	INDEPENDENT WATERWORKS	10/31/2012	$347.76
	GLASSCOCK	11/02/2012	$504.90
	GLASSCOCK	11/02/2012	$580.50
	GLASSCOCK	11/07/2012	$351.00
	GLASSCOCK	11/12/2012	$448.20
	TUCKER-KIRBY CO INC.-	11/13/2012	$542.12
			$2,774.48
CHARLTON R CARTER JR	CALHOUN SUPPLY COMPANY	11/01/2012	$13.15
	ST MATTHEWS SUPPLY	11/01/2012	$49.95
	ST MATTHEWS TIRE	11/02/2012	$123.19
	ALCAM INC	11/02/2012	$586.32
	CYCLESORB	11/06/2012	$345.50
	MAX SOURCE LLC	11/15/2012	$356.95
	BOOTJACK	11/20/2012	$100.00
	AIRGAS NAT WELDERS #5	11/27/2012	$20.90
			$1,595.96
CHRISTINE B ZEIGLER	HASTINGS INTER00090001	11/02/2012	$154.14
	PALMETTO PROMOTIONS	11/02/2012	$839.87
	FORMS AND SUPPLY - AOPD	11/05/2012	$96.19
	ELEARNING BROTHERS	11/08/2012	$299.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$31.08
	SIMPLE TRUTHS LLC	11/20/2012	$29.43
	FORMS AND SUPPLY - AOPD	11/21/2012	$19.78
	FRANKLINCOVEYPRODUCTS	11/28/2012	$29.06
			$1,498.55
CHRISTOPHER B. SMITH	WESTBURY ACE HARDWARE	11/14/2012	$100.00
			$100.00
CHRISTOPHER C TEAM	CLOTHING WORLD INC	11/07/2012	$192.59
	ACADEMY SPORTS #103	11/08/2012	$39.01
	CLOTHING WORLD INC	11/08/2012	$192.59
	LOWES #01751	11/09/2012	$38.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	FASTENAL COMPANY01	11/14/2012	$5.91
	OUTDOOR EQUIPMENT PLUS LL	11/14/2012	$48.15
			$516.26
CHRISTOPHER GETER	LOWES #00626	11/06/2012	$42.06
	MIDLANDS SPECIALTY	11/06/2012	$773.15
			$815.21
CHRISTOPHER HUEPENBECKER	SHUMAN OWENS SUPPLY	10/30/2012	$884.36
	LOWES #00499	11/01/2012	$68.95
	SHUMAN OWENS SUPPLY	11/02/2012	$46.61
	SHUMAN OWENS SUPPLY	11/01/2012	$773.12
	LOWES #00499	11/20/2012	$65.67
	1140 PERRY MANN	11/27/2012	$50.08
	LOWES #00499	11/28/2012	$50.72
	LOWES #00499	11/29/2012	$34.18
			$1,973.69
CHRISTOPHER J. SEIGLE	FASTENAL COMPANY01	10/31/2012	$8.85
	ANDERSON NAPA AUTO PARTS	11/14/2012	$49.82
	OCONEE AUTO PARTS OF WALH	11/16/2012	$106.13
	OLD STONE TRACTOR CO INC	11/16/2012	$477.88
	ANDERSON NAPA AUTO PARTS	11/21/2012	$45.94
	EDWARDS AUTO	11/27/2012	$31.00
	OCONEE AUTO PARTS OF WALH	11/27/2012	$14.30
	ANDERSON NAPA AUTO PARTS	11/27/2012	$7.50
	BOGGS TRACTOR COMPANY INC	11/29/2012	$41.98
			$783.40
CHRISTOPHER L BASLER	BATTERIES PLUS #17	11/13/2012	$213.96
			$213.96
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	10/30/2012	$20.67
	NAPA AUTO 022008	10/30/2012	$43.19
	DANNY'S MACHINE SHOP	10/30/2012	$35.00
	LINDER INDSTRL-COLUMBIA	10/31/2012	$596.58
	ASC VOLVO COLUMBIA	11/01/2012	$311.33
	AGRI SOUTH INC	11/05/2012	$158.71
	HOSE AND EQUIPMENT INC	11/05/2012	$73.30
	SIMPSON ACE HDWE	11/06/2012	$26.99
	NAPA AUTO 022008	11/05/2012	$15.90
	HOSE AND EQUIPMENT INC	11/07/2012	$35.48
	TRUCK SUPPLY COMPANY O	11/07/2012	$261.02
	ACTION BOLT AND SUPPLY IN	11/08/2012	$251.50
	GLASSCO	11/08/2012	$133.05
	AGRI SOUTH INC	11/08/2012	$71.25
	GLASSCO	11/08/2012	$95.00
	LINDER INDSTRL-COLUMBIA	11/08/2012	$219.33
	NAPA AUTO 022008	11/09/2012	$49.68
	TRUCK SUPPLY COMPANY O	11/08/2012	$7.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO ELECTRIC CO OF SU	11/08/2012	$129.44
	AUTO ELECTRIC CO OF SU	11/08/2012	$118.00
	ASC VOLVO COLUMBIA	11/14/2012	$175.20
	ASC VOLVO COLUMBIA	11/14/2012	$82.72
	NAPA AUTO 022008	11/13/2012	$14.77
	BC CANNON CO INC	11/13/2012	$235.66
	NAPA AUTO 022008	11/14/2012	$104.46
	NAPA AUTO 022008	11/14/2012	$17.63
	NAPA AUTO 022008	11/14/2012	$18.81
	SOUTHERN MUNICIPAL EQUIPM	11/15/2012	$261.00
	MCLAUGHLIN MOTORS INC	11/16/2012	$81.76
	NAPA AUTO 022008	11/16/2012	$41.67
	NAPA AUTO 022008	11/16/2012	$98.50
	NAPA AUTO 022008	11/16/2012	$149.75
	MCLAUGHLIN MOTORS INC	11/16/2012	$71.99
	TRUCK SUPPLY COMPANY O	11/19/2012	$453.93
	NAPA AUTO 022008	11/19/2012	$99.93
	TRUCK SUPPLY COMPANY O	11/19/2012	$24.61
	NAPA AUTO 022008	11/20/2012	$195.94
	TRIPLE S GARAGE	11/26/2012	$218.06
	AUTO PARTS OF SUMTER, INC	11/27/2012	$10.44
	TRUCK SUPPLY COMPANY O	11/26/2012	$225.37
	AUTO ELECTRIC CO OF SU	11/27/2012	$108.86
	AUTO ELECTRIC CO OF SU	11/27/2012	$104.55
	HOSE AND EQUIPMENT INC	11/28/2012	$53.84
	TRUCK SUPPLY COMPANY O	11/27/2012	$16.21
	NAPA AUTO 022008	11/27/2012	$24.39
	AUTO PARTS OF SUMTER, INC	11/28/2012	$17.47
	NAPA AUTO 022008	11/27/2012	$34.69
	AUTO PARTS OF SUMTER, INC	11/28/2012	$16.09
	JONES CHEVROLET CO. INC	11/28/2012	$148.55
	NAPA AUTO 022008	11/27/2012	$184.84
	AUTO PARTS OF SUMTER, INC	11/29/2012	$12.80
	TRUCK SUPPLY COMPANY O	11/28/2012	$133.84
	AUTO PARTS OF SUMTER, INC	11/29/2012	$6.93
			$6,098.06
CHRISTOPHER T COLEMAN	SCHOFIELD HARDWARE INC	11/08/2012	$100.00
			$100.00
CLAUDE E LAWSON	DOUGHERTY EQUIPMENT CO	11/01/2012	$60.55
	CARQUEST AUTO 01013424	11/01/2012	$716.95
	CARQUEST AUTO 01013424	11/01/2012	$96.04
	CLINTON FAMILY FORD	11/01/2012	$66.81
	DURACO, INC	11/05/2012	$443.04
	CARQUEST AUTO 01013424	11/05/2012	$285.51
	BEARING DIST - ROCK HILL	11/07/2012	$87.51
	OREILLY AUTO 00016303	11/07/2012	$94.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	4 WHEEL PARTS #54	11/06/2012	$152.25
	OREILLY AUTO 00016303	11/08/2012	$66.84
	CARDINAL RUBBER & SEAL IN	11/08/2012	$208.97
	MADDOCK INDUSTRIES INC	11/08/2012	$143.22
	CARDINAL RUBBER & SEAL IN	11/08/2012	$208.97
	NORTHERN TOOL EQUIP-SC	11/08/2012	$149.78
	NORTHERN TOOL EQUIP-SC	11/08/2012	$85.59
	OREILLY AUTO 00016303	11/13/2012	$38.18
	PALMETTO TIRE AND SERVICE	11/13/2012	$197.07
	OREILLY AUTO 00016303	11/13/2012	$115.64
	OREILLY AUTO 00016303	11/13/2012	$89.59
	OREILLY AUTO 00016303	11/13/2012	$3.69
	OREILLY AUTO 00016303	11/14/2012	$10.28
	ITR INC	11/13/2012	$138.99
	CARQUEST AUTO 01013424	11/13/2012	$27.18
	SAFETY RESOURCE INC	11/13/2012	$210.26
	CARQUEST AUTO 01013424	11/13/2012	$2.27
	B & B TIRE & WHEEL	11/13/2012	$1,736.12
	CARQUEST AUTO 01013424	11/13/2012	$211.90
	CARQUEST AUTO 01013424	11/13/2012	$98.87
	CARDINAL RUBBER & SEAL IN	11/15/2012	$29.47
	CARQUEST AUTO 01013424	11/14/2012	$43.20
	CARDINAL RUBBER & SEAL IN	11/15/2012	$192.63
	FOURMAN`S REPAIR SHOP	11/20/2012	$13.48
	PALMETTO TIRE AND SERVICE	11/20/2012	$494.77
	HUNTER PIPE AND SUPPLY IN	11/20/2012	$214.00
	BEARING DIST - ROCK HILL	11/20/2012	$77.30
	CARDINAL RUBBER & SEAL IN	11/20/2012	$27.06
	CARQUEST AUTO 01013424	11/20/2012	$35.31
	CARQUEST AUTO 01013424	11/20/2012	$33.41
	OREILLY AUTO 00016303	11/21/2012	$50.20
	PALMETTO TIRE AND SERVICE	11/21/2012	$1,042.28
	CLINTON FAMILY FORD	11/21/2012	$57.71
	CLINTON FAMILY FORD	11/21/2012	$45.54
	FOURMAN`S REPAIR SHOP	11/26/2012	$22.21
	CARDINAL RUBBER & SEAL IN	11/26/2012	$296.30
	CAROLINA TRAILER	11/26/2012	$156.17
	CARQUEST AUTO 01013424	11/26/2012	$21.05
	JAMES RIVER EQUIPMENT	11/27/2012	$17.07
	OREILLY AUTO 00016303	11/27/2012	$35.16
	CARQUEST AUTO 01013424	11/26/2012	$13.01
	PALMETTO TIRE AND SERVICE	11/27/2012	$742.15
	CAROLINA TRAILER	11/27/2012	$156.17
	CAROLINA TRAILER	11/27/2012	$156.17
	CLINTON FAMILY FORD	11/27/2012	$57.71
	CARQUEST AUTO 01013424	11/27/2012	$55.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	ACE BUILDERS HDWE	11/28/2012	$24.51
	CARQUEST AUTO 01013424	11/28/2012	$7.40
	NORTHERN TOOL EQUIP-SC	11/28/2012	$16.04
	CARQUEST AUTO 01013424	11/28/2012	$15.16
	FOURMAN`S REPAIR SHOP	11/29/2012	$4.75
	CARQUEST AUTO 01013424	11/28/2012	$148.80
	FOURMAN`S REPAIR SHOP	11/29/2012	$65.24
			$10,112.98
CLAUDE M. BERRY	SWINNIE SUPPLY CO INC	10/31/2012	$14.82
			$14.82
CLAY BODIFORD	ATLANTIC SUPPLY CENTRAL F	11/01/2012	$364.26
	LOWES #00661	11/09/2012	$4.06
			$368.32
CLAYTON W RICHTER	OFFICE DEPOT #379	11/21/2012	$54.03
	NEWTON SHOES	11/29/2012	$173.14
			$227.17
CLIFFORD B SELKINGHAUS	DOLLAR-GENERAL #4255	11/07/2012	$17.98
	PINE INSTRUMENT CO	11/09/2012	$964.86
			$982.84
CLIFTON E WHITE	FORMS AND SUPPLY - AOPD	11/19/2012	$144.82
			$144.82
CLINT BEAVER	FARMERS EXCHANGE	10/31/2012	$125.08
	OFFICE DEPOT #342	11/08/2012	$130.50
	UNITED RENTALS	11/13/2012	$1,473.47
	LOWES #02442	11/13/2012	$2.00
	UNITED RENTALS	11/13/2012	$86.06
	HUNTER PIPE AND SUPPLY IN	11/13/2012	$2,097.20
	SQ JM TREE SERVICE	11/15/2012	$2,000.00
	NORTHERN TOOL EQUIP-SC	11/15/2012	$250.24
	UNITED RENTALS	11/19/2012	$882.75
	LOWES #03040	11/19/2012	$38.78
	STEVENSON WEIR INC	11/20/2012	$355.78
	LOWES #00416	11/27/2012	$98.10
	ACADEMY SPORTS #137	11/29/2012	$53.49
	ACADEMY SPORTS #137	11/29/2012	$90.94
	ACADEMY SPORTS #137	11/29/2012	$74.89
	LOWES #02442	11/29/2012	$45.95
			$7,805.23
CONNIE LEE	STAPLS7091827691000001	11/01/2012	$50.45
	STAPLS7092425612000002	11/15/2012	$26.27
	STAPLS7092425612000001	11/15/2012	$14.80
			$91.52
CONNIE WILLIAMS	NAPA AUTO PARTS HARDEEVIL	10/30/2012	$25.02
	AUTO PARTS OF RIDGELAN	10/30/2012	$12.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	FRASIER TIRE S62800032	10/31/2012	$124.97
	PARKS AUTO PARTS-W'BORO	11/02/2012	$55.12
	LEE TRANSPORT EQUIPMENT	11/02/2012	$64.51
	PARKS AUTO PARTS-W'BORO	11/02/2012	$10.06
	PARKS AUTO PARTS-W'BORO	11/02/2012	$13.10
	PARKS AUTO PARTS-W'BORO	11/02/2012	$12.93
	PARKS AUTO PARTS-W'BORO	11/02/2012	$10.06
	PARKS AUTO PARTS-W'BORO	11/02/2012	$12.93
	AUTO PARTS OF RIDGELAN	11/06/2012	$14.86
	OC WELCH FORD L/M INC.	11/08/2012	$88.01
	FRASIER TIRE S62800032	11/07/2012	$124.97
	ALLEN AND WEBB, INC.	11/07/2012	$102.37
	AUTO PARTS OF RIDGELAN	11/07/2012	$36.07
	MIDLANDS MACHINER01 OF 01	11/06/2012	$130.12
	GRAYCO - LADYS ISLAND	11/10/2012	$7.17
	HILL TIRE CENTER	11/09/2012	$249.18
	AUTO PARTS OF RIDGELAN	11/08/2012	$5.62
	NAPA AUTO PARTS HARDEEVIL	11/09/2012	$61.17
	AUTO PARTS OF RIDGELAN	11/08/2012	$10.78
	AUTO AIR	11/14/2012	$71.60
	AUTO PARTS OF RIDGELAN	11/14/2012	$34.47
	HILL TIRE CENTER	11/15/2012	$269.34
	AUTO PARTS OF RIDGELAN	11/14/2012	$2.37
	AUTO PARTS OF RIDGELAN	11/15/2012	$27.15
	AUTO PARTS OF RIDGELAN	11/16/2012	$8.83
	AUTO PARTS OF RIDGELAN	11/19/2012	$11.06
	AUTO PARTS OF RIDGELAN	11/21/2012	$5.02
	AUTO PARTS OF RIDGELAN	11/21/2012	$48.48
			$1,649.43
CRISTI A. JUNKINS	WW GRAINGER	10/30/2012	$168.14
	FASTENAL COMPANY01	11/01/2012	$972.87
	SOUTHEASTERN PAPER GROUP	11/02/2012	$283.50
	SCHOFIELD HARDWARE INC	11/06/2012	$100.00
	SUNBELT RENTALS INC PCG	11/07/2012	$520.18
	FORMS AND SUPPLY - AOPD	11/07/2012	$32.56
	LOWES #01075	11/08/2012	$52.36
	SAF-GARD SAFETY SHOE CO #	11/07/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/07/2012	$100.00
	LOWES #01075	11/08/2012	$43.33
	SAF-GARD SAFETY SHOE CO #	11/07/2012	$100.00
	SOUTHEASTERN PAPER GROUP	11/09/2012	$101.30
	FLINT TRADING, INC.	11/11/2012	$163.29
	SAF-GARD SAFETY SHOE CO #	11/10/2012	$100.00
	SCHOFIELD HARDWARE INC	11/15/2012	$100.00
	MOSELEY OUTDOOR POWER	11/16/2012	$47.52
	MOSELEY OUTDOOR POWER	11/19/2012	$139.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	FRS INC	11/20/2012	$64.74
	SAF-GARD SAFETY SHOE CO #	11/21/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/21/2012	$100.00
	NATIONAL HARDWARE	11/27/2012	$20.51
			$3,409.87
CRYSTAL BAILEY	AMERICAN INDUSTRIES INC	10/31/2012	$192.60
	AESCO	11/01/2012	$240.00
	J WILBUR COLLINS CO	11/01/2012	$57.14
	FAIRFIELD MOTOR PA	11/05/2012	$37.88
	FAIRFIELD MOTOR PA	11/08/2012	$12.09
	AIRGAS NAT WELDERS #5	11/08/2012	$13.93
	BOBCAT OF COLUMBIA	11/09/2012	$77.88
	J WILBUR COLLINS CO	11/08/2012	$48.90
	FLINT EQUIP CO W COLUMB	11/09/2012	$65.55
	ZEP SALES AND SERVICE	11/14/2012	$176.91
	TRUCK SUPPLY COMPANY O	11/21/2012	$220.71
	WATEREE DOOR & GATE	11/25/2012	$422.00
	CUDD HEATING AND AIR C	11/27/2012	$339.00
			$1,904.59
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	11/05/2012	$7.13
	FORMS AND SUPPLY - AOPD	11/13/2012	$185.44
	RICHLAND INDUSTRIAL	11/15/2012	$240.26
	FORMS AND SUPPLY - AOPD	11/19/2012	$49.51
	FORMS AND SUPPLY - AOPD	11/21/2012	$577.91
			$1,060.25
CYNTHIA A. LOCKLEAR	LAWSON PRODUCTS	11/01/2012	$1,040.31
	ZEP SALES AND SERVICE	11/02/2012	$224.64
	SAFETY KLEEN SYSTEMS INC	11/05/2012	$168.65
	FORMS AND SUPPLY - AOPD	11/09/2012	$283.69
	AUTO PLUS BENNETTSVILLE	11/14/2012	$438.51
	BUCKHEAD PRODUCTS &	11/19/2012	$588.59
	S & D AUTO PARTS #2	11/27/2012	$77.80
			$2,822.19
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	10/31/2012	$126.54
	SC.GOV	11/05/2012	$45.00
	LORICK OFFICE PRODUCTS	11/12/2012	$67.39
	LORICK OFFICE PRODUCTS	11/12/2012	$27.81
	BCT SOUTH CAROLINA	11/15/2012	$19.48
	FORMS AND SUPPLY - AOPD	11/26/2012	$2.07
	FORMS AND SUPPLY - AOPD	11/26/2012	$35.11
			$323.40
D BUCKMON	PALMETTO BUILDING SUPPLY	11/07/2012	$38.46
	NAPA AUTO PARTS 002619	11/07/2012	$41.00
	BLUE STAR RENTAL & SAL	11/09/2012	$187.15
	BLACK'S SUPPLY	11/16/2012	$20.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	BLACK'S SUPPLY	11/16/2012	$99.72
	WILLIAMS FARM AND GARDEN	11/27/2012	$4.43
			$391.51
DALE R. BRISBANE	ATLANTIC COAST AUTO	10/30/2012	$34.27
	CENTRAL TRUE VALUE	10/31/2012	$5.32
	ATLANTIC COAST AUTO	10/31/2012	$14.45
	FASTENAL COMPANY01	11/02/2012	$1.87
	PARKS AUTO PARTS-MC	11/02/2012	$267.92
	ATLANTIC COAST AUTO	11/02/2012	$19.87
	PARKS AUTO PARTS-MC	11/02/2012	$168.87
	SPARROW & KENNEDY TRACTOR	11/01/2012	$1,133.50
	ATLANTIC COAST AUTO	11/01/2012	$17.06
	PARKS AUTO PARTS-GC	11/02/2012	$13.22
	GCR#429	11/05/2012	$307.76
	FEC	11/06/2012	$1,596.16
	SPARROW & KENNEDY TRACTOR	11/02/2012	$76.37
	SPARROW & KENNEDY TRACTOR	11/06/2012	$127.96
	BERKELEY OUTDOORS MARINE	11/07/2012	$56.05
	FEC	11/07/2012	$34.24
	ATLANTIC COAST AUTO	11/08/2012	$2.66
	PARKS AUTO PARTS-MC	11/13/2012	$56.98
	BLANCHARD MACHINERY	11/13/2012	$140.68
	ATLANTIC COAST AUTO	11/13/2012	$90.10
	SPARROW & KENNEDY TRACTOR	11/13/2012	$357.29
	ATLANTIC COAST AUTO	11/14/2012	$40.95
	CENTRAL TRUE VALUE	11/15/2012	$2.32
	ATLANTIC COAST AUTO	11/15/2012	$27.53
	ATLANTIC COAST AUTO	11/16/2012	$24.74
	ATLANTIC COAST AUTO	11/15/2012	$3.68
	PARKS AUTO PARTS-MC	11/19/2012	$11.04
	PARKS AUTO PARTS-MC	11/19/2012	$25.41
	PARKS AUTO PARTS-MC	11/19/2012	$23.97
	PARKS AUTO PARTS-MC	11/19/2012	$22.05
	ATLANTIC COAST AUTO	11/19/2012	$28.97
	ATLANTIC COAST AUTO	11/19/2012	$3.36
	ATLANTIC COAST AUTO	11/19/2012	$8.56
	CENTRAL TRUE VALUE	11/20/2012	$5.93
	BLANCHARD MACHINERY	11/19/2012	$280.77
	PARKS AUTO PARTS-MC	11/21/2012	$16.15
	ATLANTIC COAST AUTO	11/20/2012	$1.59
	ATLANTIC COAST AUTO	11/20/2012	$37.90
	FLEET CONCEPTS OF CHAR	11/21/2012	$1,059.38
	ATLANTIC COAST AUTO	11/21/2012	$3.69
	BERKELEY FORD PARTS	11/23/2012	$9.91
	PARKS AUTO PARTS-MC	11/26/2012	$83.16
	CENTRAL TRUE VALUE	11/27/2012	$3.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	11/26/2012	$17.72
	PARKS AUTO PARTS-MC	11/27/2012	$8.35
	FLEET CONCEPTS OF CHAR	11/28/2012	$147.86
	SPARROW & KENNEDY TRACTOR	11/27/2012	$83.81
	ATLANTIC COAST AUTO	11/28/2012	$259.78
	GCR#429	11/29/2012	$458.35
	PARKS AUTO PARTS-MC	11/29/2012	$13.22
			$7,235.76
DAN E CAMPBELL	PRECISION SOLAR CONTROLS	10/30/2012	$589.60
			$589.60
DANA P LOWERY	TPM-GREENVILLE	11/07/2012	$366.50
	STAPLES 00108688	11/19/2012	$90.09
			$456.59
DANIEL L WELLS	FASTENAL COMPANY01	10/31/2012	$856.48
	AIRGAS NAT WELDERS #15	11/07/2012	$478.86
	GEORGETOWN MILL SUPPLIES	11/09/2012	$202.95
	CENTRAL TRUE VALUE	11/15/2012	$59.72
	CENTRAL TRUE VALUE	11/16/2012	$153.41
	DRIGGERS SMALL ENGINE, IN	11/26/2012	$83.36
	ECK SUPPLY CO 34	11/27/2012	$26.46
	CENTRAL TRUE VALUE	11/28/2012	$2.38
	STAPLES 00108282	11/27/2012	$45.10
			$1,908.72
DANIEL R BALENTINE	FASTENAL COMPANY01	11/05/2012	$145.85
	LOWES #00518	11/06/2012	$449.31
	NATIONAL WELDERS #82	11/06/2012	$382.13
	HUSQVARNA FOREST & GAR	11/09/2012	$1,745.98
	LOWES #00518	11/16/2012	$25.36
	FASTENAL COMPANY01	11/16/2012	$1,800.55
	LOWES #00518	11/19/2012	$15.88
			$4,565.06
DANIEL S BURGESS	B & L RENTAL & SALES	11/14/2012	$133.74
			$133.74
DANNY R BOSTICK	NEFF RENTAL LLC 45	10/31/2012	$135.00
	QUINBY HARDWARE	10/30/2012	$102.54
	NEFF RENTAL LLC 45	11/01/2012	$82.22
	SCHOFIELD HARDWARE INC	11/28/2012	$100.00
			$419.76
DARIN B KYZER	PRO CHEM INC	10/31/2012	$208.64
	LOWES #02967	11/04/2012	$111.11
	LOWES #00907	11/05/2012	$47.99
			$367.74
DARIN C BOLAND	DMI DELL K-12/GOVT	11/01/2012	$303.83
	OFFICE DEPOT #332	10/31/2012	$384.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	BEST BUY 00002642	11/07/2012	$449.34
	CABLE & CONNECTIONS	11/08/2012	$33.12
	ERGOMART.COM	11/15/2012	$81.85
	GODADDY.COM	11/15/2012	$435.64
	WAYFAIR Wayfair	11/14/2012	$32.94
	DMI DELL K-12/GOVT	11/16/2012	$988.64
	BEST BUY 00002642	11/29/2012	$374.45
	COMPUWORLD INC	11/28/2012	$1,381.37
			$4,465.28
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	11/07/2012	$93.61
	FORMS AND SUPPLY - AOPD	11/09/2012	$43.74
	DADE PAPER & BAG - ATLA	11/16/2012	$15.56
			$152.91
DARLENE L BROUGHTON	STAPLES 00115832	11/02/2012	$67.73
	STAPLES 00117127	11/09/2012	$28.84
	BOOTJACK	11/08/2012	$85.92
			$182.49
DAVID A BLACK	THE HOME DEPOT 1127	11/06/2012	$65.07
	SHEALY ELECT 803-227-0599	11/07/2012	$23.32
			$88.39
DAVID BLAND	ISTOCK INTERNATIONAL	11/02/2012	$94.99
			$94.99
DAVID E GUNTER	LOWES #01066	11/27/2012	$60.14
			$60.14
DAVID E. SUTTLEMYRE	TRACTOR-SUPPLY-CO #0423	11/07/2012	$106.99
	LOWES #00559	11/07/2012	$10.68
	TRACTOR-SUPPLY-CO #0423	11/07/2012	$100.00
	SEARS ROEBUCK 2255	11/07/2012	$90.94
			$308.61
DAVID GAMBLE	ACADEMY SPORTS #137	11/01/2012	$100.00
	ACADEMY SPORTS #137	11/01/2012	$90.94
	ACADEMY SPORTS #137	11/01/2012	$90.94
	ACADEMY SPORTS #137	11/01/2012	$100.00
	SAFETY RESOURCE INC	11/08/2012	$177.29
	MORGAN'S SHOES & BOOTERY	11/19/2012	$100.00
	SAFETY RESOURCE INC	11/19/2012	$648.10
	MORGAN'S SHOES & BOOTERY	11/19/2012	$100.00
	MORGAN'S SHOES & BOOTERY	11/19/2012	$92.86
	MORGAN'S SHOES & BOOTERY	11/19/2012	$100.00
	THE HOME DEPOT 1114	11/26/2012	$1,389.59
			$2,989.72
DAVID HAMM	CABLE & CONNECTIONS	10/30/2012	$190.46
	GRAYBAR ELECTRIC COMPANY	11/21/2012	$297.89
	CSC - 1969	11/27/2012	$426.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$915.28
DAVID JOHNSON	GILSON COMPANY, INC.	10/30/2012	$124.01
	SCHOFIELD HARDWARE INC	11/05/2012	$100.00
	SCHOFIELD HARDWARE INC	11/05/2012	$100.00
	WM SUPERCENTER#0627	11/09/2012	$6.20
			$330.21
DAVID L DOUTY	CMI EQUIPMENT SALES INC	10/31/2012	$1,877.80
	HILL TIRE CENTER	10/31/2012	$151.79
	136KEYSTONE AUTOMOTIVE	11/01/2012	$90.33
	HERSCHEL'S AUTO SRVC	11/01/2012	$36.21
	JIFFY LUBE #128	11/02/2012	$27.95
	ASC VOLVO N CHARLES	11/02/2012	$113.02
	DOUGHERTY EQUIPMENT CO	11/01/2012	$70.03
	HERSCHEL'S AUTO SRVC	10/31/2012	$39.42
	NAPA AUTO 0005502	11/02/2012	$45.61
	NAPA AUTO 0005502	11/01/2012	$367.56
	NAPA AUTO 0005502	11/02/2012	$83.62
	AUTO PARTS OF ST. GEORGE	11/02/2012	$12.44
	NAPA AUTO 0005502	11/05/2012	$144.65
	AUTO PARTS OF ST. GEORGE	11/07/2012	$128.38
	NAPA AUTO 0005502	11/07/2012	$241.33
	FLEETPRIDE 328	11/07/2012	$715.50
	DOUGHERTY EQUIPMENT CO	11/06/2012	$70.03
	PARKS AUTO PARTS-W'BORO	11/09/2012	$167.48
	HERSCHEL'S AUTO SRVC	11/08/2012	$33.00
	CMI EQUIPMENT SALES	11/08/2012	$192.02
	BLANCHARD EQUIPMENT ST GE	11/13/2012	$13.33
	AUTO PARTS OF ST. GEORGE	11/13/2012	$116.15
	NAPA AUTO 0005502	11/13/2012	$54.87
	CHARLESTON FRAME & WHL	11/13/2012	$256.02
	BLANCHARD EQUIPMENT ST GE	11/16/2012	$0.86
	AUTO PARTS OF ST. GEORGE	11/16/2012	$131.81
	NAPA AUTO 0005502	11/16/2012	$506.84
	HILL TIRE CENTER	11/19/2012	$91.86
	PARKS AUTO PARTS-W'BORO	11/20/2012	$105.03
	MONTAGE ENTERPRISES INC.	11/19/2012	$146.49
	NAPA AUTO 0005502	11/20/2012	$31.07
	WILLIAMS TIRE & AU	11/21/2012	$1,074.41
	CAROLINA EQUIPMENT REPAI	11/27/2012	$4.02
	PARKS AUTO PARTS-W'BORO	11/28/2012	$53.14
	CAROLINA EQUIPMENT REPAI	11/28/2012	$22.81
	AUTO PARTS OF ST. GEORGE	11/28/2012	$201.67
	CAROLINA EQUIPMENT REPAI	11/28/2012	$5.49
	PARKS AUTO PARTS-W'BORO	11/28/2012	$180.58
	PARKS AUTO PARTS-W'BORO	11/29/2012	$12.68
	ALLEN AND WEBB, INC.	11/28/2012	$557.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	ASC VOLVO N CHARLES	11/28/2012	$74.20
	CAROLINA RIM & WHEEL CO	11/28/2012	$536.69
			$8,786.15
DAVID L HEBERT	LOWES #02595	11/26/2012	$33.88
			$33.88
DEAN F. DAMATO	GRIZZLY INDUSTRIAL INC	10/31/2012	$93.95
	HAMPTON PARTS 0024046	11/02/2012	$86.02
	WALSH HEATING AND AIR & S	11/01/2012	$33.75
	AMERICAN MACHINING & MANU	11/01/2012	$20.76
	HAMPTON PARTS 0024046	11/07/2012	$32.84
	HAMPTON PARTS 0024046	11/08/2012	$179.62
	HAMPTON PARTS 0024046	11/09/2012	$14.43
	LOVE CHEVROLET PARTS AND	11/12/2012	$283.97
	BLANCHARD EQUIPMENT HAMPT	11/15/2012	$416.96
	WALSH HEATING AND AIR & S	11/15/2012	$5.11
	HAMPTON PARTS 0024046	11/16/2012	$16.57
	BLANCHARD EQUIPMENT HAMPT	11/27/2012	$517.71
	WALSH HEATING AND AIR & S	11/27/2012	$44.29
	ADVANCE AUTO PARTS #9847	11/28/2012	$42.99
			$1,788.97
DEBBIE A VANDERMOLEN	ACADEMY SPORTS #103	11/05/2012	$96.29
	DATACOM SYSTEMS INC	11/08/2012	$866.86
	ACADEMY SPORTS #103	11/19/2012	$192.58
	FORMS AND SUPPLY - AOPD	11/20/2012	$552.00
			$1,707.73
DEBORAH M. HAMBRIGHT	TRADO SUPPLIES INC	11/08/2012	$150.26
			$150.26
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	11/09/2012	$107.66
			$107.66
DENNIS G BRANHAM	TRACTOR SUPPLY #1521	11/29/2012	$5.02
			$5.02
DENNIS MOORE	ACADEMY SPORTS #137	10/31/2012	$100.00
	CITY TRUE VALUE HARDWARE	11/01/2012	$74.25
	NSC NORTHERN SAFETY CO	11/03/2012	$1,420.60
	ATHLETIC WAREHOUSE	11/05/2012	$64.15
	UNITED RENTALS	11/07/2012	$88.50
	ACADEMY SPORTS #137	11/07/2012	$100.00
	NORTHERN TOOL EQUIP-SC	11/07/2012	$237.10
	RICHBURG SUPPLY CO	11/07/2012	$216.39
	RICHBURG SUPPLY CO	11/08/2012	$10.11
	SAMS HOME CENTER	11/13/2012	$71.63
	RICHBURG SUPPLY CO	11/13/2012	$123.12
	EZELL HARDWARE INC	11/13/2012	$30.23
	EZELL HARDWARE INC	11/13/2012	$294.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	NSC NORTHERN SAFETY CO	11/16/2012	$1,114.11
	RICHBURG SUPPLY CO	11/19/2012	$13.91
	FLINT TRADING, INC.	11/24/2012	$956.43
	CAROLINA ELECTRICAL	11/27/2012	$48.15
			$4,963.53
DEREK FULMER	A3 COMMUNICATIONS, INC	11/06/2012	$201.48
	ANIXTER INC	11/15/2012	$406.51
			$607.99
DIANA M. FLEMMING	TRUGREEN # 5067	10/31/2012	$208.00
	GREGORY PEST SOLUTIONS	10/31/2012	$150.00
	SMITH RUBBER STAMP & SEAL	11/07/2012	$19.70
	W O BLACKSTONE & CO INC	11/07/2012	$430.00
	BAKER DIST CO 541	11/14/2012	$33.99
	PAYPAL DONALDMARTI	11/20/2012	$100.00
	RYAN GREENE	11/20/2012	$2,300.00
	GATEWAY #1 COLA	11/28/2012	$9.51
			$3,251.20
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	11/05/2012	$34.73
	DTI DAY-TIMERS INC	11/08/2012	$42.75
			$77.48
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	10/30/2012	$138.96
	ADVANCE AUTO PARTS #8822	10/30/2012	$42.78
	ADVANCE AUTO PARTS #8822	10/30/2012	$42.78
	MIKE'S AUTO AND TR	11/01/2012	$80.00
	FORRESTS TIRE SERVICE INC	10/31/2012	$30.33
	SHEALY ELECT 803-227-0599	11/01/2012	$326.67
	DIAMOND MOWERS INC	11/01/2012	$678.92
	GENERAL SUPPLY CO	11/01/2012	$6.60
	FORRESTS TIRE SERVICE INC	11/02/2012	$672.48
	GENERAL SUPPLY CO	11/01/2012	$9.52
	GENERAL SUPPLY CO	11/02/2012	$6.62
	FORRESTS TIRE SERVICE INC	11/02/2012	$30.33
	CROMLEY'S INC	11/05/2012	$31.98
	THE HARDWARE STORE	11/05/2012	$8.53
	GENERAL SUPPLY CO	11/05/2012	$14.10
	CROMLEY'S INC	11/06/2012	$26.36
	AIRGAS NAT WELDERS #23	11/06/2012	$17.62
	CROMLEY'S INC	11/07/2012	$8.83
	GENERAL SUPPLY CO	11/06/2012	$68.44
	GENERAL SUPPLY CO	11/06/2012	$1.22
	GENERAL SUPPLY CO	11/07/2012	$6.42
	GENERAL SUPPLY CO	11/07/2012	$42.07
	ADVANCE AUTO PARTS #8822	11/07/2012	$25.66
	ALAMO SALES CORP	11/07/2012	$224.07
	ALAMO SALES CORP	11/07/2012	$537.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DERRICK EQUIPMENT	11/08/2012	$695.77
	GENERAL SUPPLY CO	11/08/2012	$58.24
	FORMS AND SUPPLY - AOPD	11/08/2012	$15.93
	ADVANCE AUTO PARTS #8822	11/09/2012	$86.85
	GENERAL SUPPLY CO	11/09/2012	$11.11
	FORRESTS TIRE SERVICE INC	11/08/2012	$10.00
	AIRGAS NAT WELDERS #23	11/09/2012	$139.33
	FORMS AND SUPPLY - AOPD	11/12/2012	$309.02
	GENERAL SUPPLY CO	11/13/2012	$29.59
	LINDER INDSTRL-COLUMBIA	11/14/2012	$416.69
	GENERAL SUPPLY CO	11/13/2012	$35.01
	ADVANCE AUTO PARTS #8822	11/13/2012	$56.13
	ADVANCE AUTO PARTS #8822	11/13/2012	$140.17
	GENERAL SUPPLY CO	11/13/2012	$47.90
	GENERAL SUPPLY CO	11/13/2012	$7.19
	LOVE CHEVROLET PARTS AND	11/14/2012	$110.81
	FORRESTS TIRE SERVICE INC	11/14/2012	$1,739.44
	ADVANCE AUTO PARTS #8822	11/16/2012	$291.07
	ADVANCE AUTO PARTS #8822	11/16/2012	$23.52
	HALL MANUFACTURING, LLC	11/16/2012	$869.33
	GENERAL SUPPLY CO	11/16/2012	$6.12
	THE HARDWARE STORE	11/16/2012	$14.96
	GENERAL SUPPLY CO	11/16/2012	$40.46
	FAIRFIELD TRACTOR COMPANY	11/16/2012	$82.46
	STEPP MANUFACTURING CO IN	11/18/2012	$42.90
	GENERAL SUPPLY CO	11/19/2012	$6.75
	PRICES METAL SHOP AND IND	11/19/2012	$96.30
	GENERAL SUPPLY CO	11/19/2012	$28.89
	ADVANCE AUTO PARTS #8822	11/20/2012	$114.77
	ADVANCE AUTO PARTS #8822	11/20/2012	$3.20
	FORRESTS TIRE SERVICE INC	11/20/2012	$196.30
	FAIRFIELD TRACTOR COMPANY	11/21/2012	$70.03
	THE HOLLOWAY CO INC	11/26/2012	$52.10
	CROMLEY'S INC	11/27/2012	$135.05
	DERRICK EQUIPMENT	11/26/2012	$20.54
	GULF OIL 92048601	11/27/2012	$25.00
	AIM PRODUCTS	11/27/2012	$714.08
	RIDGE AUTO ELECTRIC SERVI	11/27/2012	$117.70
	LOVE CHEVROLET PARTS AND	11/27/2012	$51.90
	ADVANCE AUTO PARTS #8822	11/27/2012	$34.22
			$10,025.87
DIXIE L ANDERSON	QUILL CORPORATION	10/30/2012	$79.66
	FASTENAL COMPANY01	10/31/2012	$227.67
	FASTENAL COMPANY01	10/31/2012	$41.85
	QUILL CORPORATION	10/30/2012	$45.35
	USPS 45186005229805983	11/05/2012	$104.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	PROTECTION SERVICES IN	11/05/2012	$1,425.60
	HORRY CO SOLID WASTE AUTH	11/06/2012	$787.68
	DODSON BROTHER EXTERMINA	11/07/2012	$175.00
	QUILL CORPORATION	11/06/2012	$21.56
	QUILL CORPORATION	11/06/2012	$43.06
	SYX GLOBALINDUSTRIALEQ	11/07/2012	$558.66
	ZEP SALES AND SERVICE	11/07/2012	$71.48
	ALAMO SALES CORP	11/07/2012	$232.51
	SMART CHEMICAL SUPPLY INC	11/05/2012	$126.66
	B&B ROADWAY	11/10/2012	$687.50
	SYX GLOBALINDUSTRIALEQ	11/09/2012	$299.20
	FORD'S FUEL SERVIC	11/14/2012	$133.56
	QUILL CORPORATION	11/13/2012	$45.35
	USPS 45186005229805983	11/15/2012	$5.95
	FASTENAL COMPANY01	11/15/2012	$123.78
	TRACTOR SUPPLY #213	11/15/2012	$99.99
	FORD'S FUEL SERVIC	11/16/2012	$34.00
	QUILL CORPORATION	11/16/2012	$100.42
	QUILL CORPORATION	11/16/2012	$90.69
	CONWAY FEED & GARDEN	11/20/2012	$30.23
	SYX GLOBALINDUSTRIALEQ	11/20/2012	$504.56
	DODSON PEST CONTROL	11/20/2012	$175.00
	GRAND STRAND POWER EQUIPM	11/21/2012	$143.87
	SMART CHEMICAL SUPPLY INC	11/21/2012	$178.77
	THE OFFICE PAL	11/22/2012	$337.18
	ZEP SALES AND SERVICE	11/27/2012	$177.39
	QUILL CORPORATION	11/26/2012	$118.74
	FORD'S FUEL SERVIC	11/28/2012	$119.51
	QUILL CORPORATION	11/27/2012	$247.77
	QUILL CORPORATION	11/29/2012	$19.82
	QUILL CORPORATION	11/29/2012	$9.50
	QUILL CORPORATION	11/29/2012	$9.50
	QUILL CORPORATION	11/29/2012	$19.82
			$7,653.04
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS INC	10/30/2012	$6.38
	BTS #12	10/31/2012	$20.00
	BTS #12	10/31/2012	$87.41
	MIDLANDS MACHINER01 OF 01	10/30/2012	$2,139.93
	BTS #12	10/31/2012	$20.00
	BTS #12	11/01/2012	$302.72
	BTS #12	11/02/2012	$145.92
	BTS #12	11/05/2012	$20.00
	SPARROW & KENNEDY TRACTOR	11/06/2012	$75.09
	BTS #12	11/06/2012	$108.72
	BTS #12	11/06/2012	$810.00
	BTS #12	11/06/2012	$733.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	AGRI SOUTH INC	11/08/2012	$17.23
	BLANCHARD MACHINERY	11/08/2012	$1,179.23
	MURRAYS CARQUEST AUTO PAR	11/08/2012	$21.60
	BTS #12	11/08/2012	$37.51
	PROFESSIONAL HYDRAULICS	11/09/2012	$106.17
	BTS #12	11/09/2012	$20.00
	BOLTMAX	11/08/2012	$27.31
	DSI METALS	11/13/2012	$18.21
	BTS #12	11/13/2012	$735.63
	BTS #12	11/14/2012	$126.48
	BTS #12	11/15/2012	$165.92
	BTS #12	11/15/2012	$397.97
	YARBOROUGH AUTO PARTS INC	11/16/2012	$34.08
	BTS #12	11/15/2012	$970.70
	SOUTH FLORENCE FURNITUR	11/16/2012	$320.00
	FASTENAL COMPANY01	11/16/2012	$365.02
	BTS #12	11/19/2012	$505.00
	BTS #12	11/19/2012	$445.91
	FLORENCE HYDRAULICS	11/20/2012	$89.00
	FLORENCE HYDRAULICS	11/20/2012	$210.31
	BTS #12	11/20/2012	$37.51
	BTS #12	11/21/2012	$595.87
	PROFESSIONAL HYDRAULICS	11/27/2012	$458.46
			$11,354.59
DONALD E MCELVEEN JR	BEST BUY 00015156	11/09/2012	$128.39
	BEST BUY 00002709	11/17/2012	$13.36
			$141.75
DONALD K SAMUELS	OWENS STEEL	11/01/2012	$21.80
	BUMPER TO BUMPER AUTO	11/08/2012	$5.40
	CONWAY AUTO 0024817	11/15/2012	$16.28
	CONWAY AUTO 0024817	11/28/2012	$120.27
			$163.75
DONALD W BLIZZARD	YOUNG'S TRUE VALUE	10/31/2012	$89.86
	LOWES #00433	11/02/2012	$47.42
	SEABER & AIKEN INC	11/02/2012	$1,900.32
	RICHLAND INDUSTRIAL	11/14/2012	$131.66
	SEABER & AIKEN INC	11/19/2012	$713.69
	OFFICE DEPOT #332	11/26/2012	$64.15
			$2,947.10
DONNA C TILDEN	STAPLS7091784012000001	10/31/2012	$364.23
			$364.23
DONNA E WHITLOCK	L & L OFFICE SUPPLY	11/01/2012	$23.01
	FORMS AND SUPPLY - AOPD	11/08/2012	$79.50
	FORMS AND SUPPLY - AOPD	11/12/2012	$102.76
	FORMS AND SUPPLY - AOPD	11/16/2012	$25.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	NSC NORTHERN SAFETY CO	11/17/2012	$36.33
	HARRISONS WORKWEAR SPART	11/20/2012	$100.00
	FORMS AND SUPPLY - AOPD	11/27/2012	$5.47
	ATCO MANUFACTURING COMPAN	11/28/2012	$403.95
			$776.76
DONNA J STONE	NAPA AUTO 0031250	10/30/2012	$7.68
	NAPA AUTO 0031250	10/31/2012	$5.21
	NORTHERN TOOL EQUIP	10/31/2012	$151.89
	NAPA AUTO 0031250	11/02/2012	$7.38
	NAPA AUTO 0031250	11/02/2012	$6.77
	CINTAS #235	11/03/2012	$47.85
	OFFICEMAX CT IN#811251	11/05/2012	$122.63
	NAPA AUTO 0031250	11/05/2012	$42.61
	NAPA AUTO 0031250	11/05/2012	$124.34
	NAPA AUTO 0031250	11/05/2012	$4.56
	NAPA AUTO 0031250	11/05/2012	$8.27
	NAPA AUTO 0031250	11/06/2012	$16.17
	NAPA AUTO 0031250	11/06/2012	$8.72
	NAPA AUTO 0031250	11/06/2012	$7.38
	NAPA AUTO 0031250	11/09/2012	$51.35
	CINTAS #235	11/10/2012	$47.85
	NAPA AUTO 0031250	11/13/2012	$4.87
	NAPA AUTO 0031250	11/13/2012	$49.35
	NAPA AUTO 0031250	11/13/2012	$39.56
	NAPA AUTO 0031250	11/13/2012	$3.73
	BLACKWELL TVHDW	11/15/2012	$4.83
	NAPA AUTO 0031250	11/14/2012	$28.51
	NAPA AUTO 0031250	11/14/2012	$5.00
	NAPA AUTO 0031250	11/16/2012	$70.22
	CINTAS #235	11/16/2012	$47.85
	NAPA AUTO 0031250	11/16/2012	$23.15
	NAPA AUTO 0031250	11/16/2012	$8.78
	NAPA AUTO 0031250	11/16/2012	$102.21
	NAPA AUTO 0031250	11/19/2012	$3.45
	NAPA AUTO 0031250	11/21/2012	$184.65
	NAPA AUTO 0031250	11/21/2012	$107.96
	BLACKWELL TVHDW	11/21/2012	$6.16
	NAPA AUTO 0031250	11/20/2012	$48.79
	CINTAS #235	11/24/2012	$47.85
	WW GRAINGER	11/23/2012	$43.80
	NAPA AUTO 0031250	11/26/2012	$45.37
	NAPA AUTO 0031250	11/27/2012	$7.39
	NAPA AUTO 0031250	11/27/2012	$50.05
	NAPA AUTO 0031250	11/27/2012	$79.55
	NAPA AUTO 0031250	11/27/2012	$48.28
	NAPA AUTO 0031250	11/28/2012	$39.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,761.08
DONNA R FRADY	MCREY DISTRIBUTORS	10/31/2012	$40.89
	WW GRAINGER	10/30/2012	$1,324.37
	LOWES #02595	10/31/2012	$58.26
	TRAFFIC SAFETY STORE	10/31/2012	$116.73
	THE HOME DEPOT #1129	10/31/2012	$402.06
	WW GRAINGER	10/31/2012	$152.11
	ACADEMY SPORTS #215	11/06/2012	$90.09
	WW GRAINGER	11/05/2012	$7.35
	HARRISONS WORKWEAR SPART	11/05/2012	$100.00
	JOHNSONS ACE HARDWARE	11/06/2012	$49.50
	TRAFFIC SAFETY STORE	11/06/2012	$171.15
	NODINE SMALL ENGINE REPAI	11/08/2012	$254.36
	FORMS AND SUPPLY - AOPD	11/09/2012	$311.44
	THE HOME DEPOT #1129	11/08/2012	$592.41
	NOR NORTHERN TOOL	11/12/2012	$635.98
	ACADEMY SPORTS #215	11/13/2012	$74.19
	JOHNSONS ACE HARDWARE	11/13/2012	$843.46
	JOHNSONS ACE HARDWARE	11/13/2012	$59.32
	SAFETY MEETING OUTLINES	11/16/2012	$358.50
	LEE'S LAWNMOWER &	11/19/2012	$127.94
	CAROLINA CHAIN & CABLE DU	11/20/2012	$289.89
	SAWS UNLIMITED	11/19/2012	$660.00
	WW GRAINGER	11/19/2012	$456.33
	WW GRAINGER	11/20/2012	$25.65
	HARRISONS WORKWEAR SPART	11/21/2012	$100.00
	COLUMBIA FLAG & BANNER	11/21/2012	$317.15
	BULLIS HARDWARE TRUE V	11/27/2012	$66.47
	THE HOME DEPOT #1129	11/27/2012	$20.41
			$7,706.01
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	11/21/2012	$4.61
	FORMS AND SUPPLY - AOPD	11/21/2012	$999.57
	FORMS AND SUPPLY - AOPD	11/26/2012	$11.03
			$1,015.21
DONNIE ORR	SPARROW & KENNEDY TRACTOR	10/30/2012	$66.67
	POWERTRAIN INC	10/31/2012	$325.93
	WEBSTERS	11/05/2012	$154.23
	AUTO PARTS OF RIDGELAN	11/09/2012	$9.71
	PUBLIC WORKS EQUIPMENT &	11/13/2012	$71.70
	MONTAGE ENTERPRISES INC.	11/12/2012	$132.45
	BLANCHARD MACH WALTERBORO	11/15/2012	$37.86
	BLANCHARD MACH WALTERBORO	11/20/2012	$30.73
	BLANCHARD MACH WALTERBORO	11/20/2012	$16.61
	POWERTRAIN INC	11/21/2012	$143.31
	BLANCHARD MACHINERY	11/26/2012	$6.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	11/29/2012	$4.44
			$1,000.29
DORA R MARCHANT	PYE BARKER - MARIETTA	10/30/2012	$103.59
	DEAN COOKE AND CO	11/06/2012	$211.86
			$315.45
DUANE E GAMM	FASTENAL COMPANY01	10/31/2012	$52.68
	THE HOME DEPOT #1106	10/31/2012	$33.38
	LOWES #00385	11/01/2012	$173.47
	FASTENAL COMPANY01	11/05/2012	$17.79
	FASTENAL COMPANY01	11/07/2012	$196.70
	AIRGAS NAT WELDERS #5	11/13/2012	$41.79
	WW GRAINGER	11/15/2012	$243.56
	CERTIFIED SLINGS OF TAMPA	11/21/2012	$1,262.39
	LOWES #00385	11/27/2012	$48.00
			$2,069.76
DWIGHT TURNER	ALAMO SALES CORP	11/05/2012	$762.74
	FASTENAL COMPANY01	11/06/2012	$15.89
	FRASIER TIRE S62800032	11/05/2012	$770.00
	CARQUEST 01013895	11/06/2012	$8.99
	JCB OF GEORGIA - POOLER	11/09/2012	$832.22
	DURACO, INC	11/13/2012	$675.44
	CARQUEST 01013895	11/13/2012	$205.59
	TRACTOR SUPPLY # 1306	11/14/2012	$34.52
	CARQUEST 01013895	11/13/2012	$94.23
	CARQUEST 01013895	11/14/2012	$45.23
	CARQUEST 01013895	11/14/2012	$59.18
	CARQUEST 01013895	11/16/2012	$57.87
	ALAMO SALES CORP	11/16/2012	$370.77
	ALAMO SALES CORP	11/16/2012	$744.74
	CARQUEST 01013895	11/16/2012	$57.87
	CARQUEST 01013895	11/19/2012	$190.52
	FRASIER TIRE S62800032	11/19/2012	$475.92
	SPARROW & KENNEDY TRACTOR	11/19/2012	$279.38
	CARQUEST 01013895	11/19/2012	$20.28
	TRACTOR SUPPLY # 1306	11/21/2012	$11.87
	CATAWBA TIRE	11/27/2012	$66.68
	FRASIER TIRE S62800032	11/27/2012	$380.80
			$6,160.73
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	11/01/2012	$29.53
	GOS// GREENVILLE OFFICE S	11/01/2012	$419.81
	GOS// GREENVILLE OFFICE S	11/06/2012	$218.41
	GOS// GREENVILLE OFFICE S	11/15/2012	$224.24
	DUTTON REFRIGERATION INC	11/20/2012	$520.72
	DIVERSIFIED RECYCL	11/21/2012	$1,703.00
	DIVERSIFIED RECYCL	11/21/2012	$458.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	DIVERSIFIED RECYCL	11/28/2012	$15.00
			$3,588.96
EBONY R. MIDDLETON	ABC LOCKSMITHS	10/30/2012	$15.33
			$15.33
EDDIE ISAAC	LOWES #00626	11/09/2012	$98.03
	INDEPENDENT WATERWORKS	11/08/2012	$194.40
			$292.43
EDMOND GARNER	FASTENAL COMPANY01	10/31/2012	$13.65
	SAF-GARD SAFETY SHOE CO #	11/28/2012	$97.19
			$110.84
EDWARD H ALEEM	1010 CED	10/31/2012	$943.95
	ADVANCED DOOR SYSTEMS	11/01/2012	$957.00
	1010 CED	11/07/2012	$206.15
	WW GRAINGER	11/07/2012	$232.98
	KIMBALL MIDWEST	11/07/2012	$437.37
	NATURE'S CALLING I	11/09/2012	$337.50
	WW GRAINGER	11/09/2012	$465.96
	OFFICE DEPOT #2002	11/20/2012	$69.43
	1010 CED	11/20/2012	$34.40
	KIMBALL MIDWEST	11/28/2012	$241.92
			$3,926.66
EDWARD PARNELL JR	AMERICAN PURE SPRING W	11/28/2012	$19.44
			$19.44
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	11/01/2012	$38.52
			$38.52
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	10/30/2012	$32.87
	CARQUEST AUTO 01013424	10/30/2012	$12.29
	CARQUEST AUTO 01013424	10/30/2012	$51.78
	NORTHERN TOOL EQUIP-SC	10/30/2012	$12.82
	CARQUEST AUTO 01013424	10/30/2012	$12.29
	CARQUEST AUTO 01013424	10/30/2012	$40.49
	CARDINAL RUBBER & SEAL IN	10/30/2012	$46.72
	B & B TIRE & WHEEL	10/30/2012	$1,195.55
	LAMARS STARTER AND ALTERN	10/30/2012	$315.65
	CARDINAL RUBBER & SEAL IN	10/30/2012	$61.26
	KIMBALL MIDWEST	10/30/2012	$1,771.53
	CARDINAL RUBBER & SEAL IN	10/30/2012	$32.87
	CARQUEST AUTO 01013424	10/31/2012	$49.18
	CARQUEST AUTO 01013424	10/31/2012	$70.15
	ITR INC	11/02/2012	$65.00
	ITR INC	11/02/2012	$200.00
	CARQUEST AUTO 01013424	11/01/2012	$57.97
	BEARING DIST - ROCK HILL	11/05/2012	$98.64
	ALAMO SALES CORP	11/05/2012	$557.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	11/05/2012	$205.17
	CARDINAL RUBBER & SEAL IN	11/05/2012	$171.32
	CARDINAL RUBBER & SEAL IN	11/05/2012	$65.61
	JAMES RIVER EQUIPMENT	11/07/2012	$16.42
	CARDINAL RUBBER & SEAL IN	11/07/2012	$65.16
	OREILLY AUTO 00016303	11/07/2012	$47.69
	CARDINAL RUBBER & SEAL IN	11/07/2012	$239.20
	DUNLAP JOHNSON08530016	11/06/2012	$104.86
	CARQUEST AUTO 01013424	11/07/2012	$18.92
	CARQUEST AUTO 01013424	11/07/2012	$29.83
	CARQUEST AUTO 01013424	11/07/2012	$25.65
	DUNLAP JOHNSON08530016	11/08/2012	$632.98
	HILL MANUFACTURING CO INC	11/12/2012	$644.47
	PALMETTO TIRE AND SERVICE	11/13/2012	$427.01
	FOURMAN`S REPAIR SHOP	11/13/2012	$16.61
	DUNLAP JOHNSON08530016	11/13/2012	$118.16
	CARQUEST AUTO 01013424	11/13/2012	$2.59
	CARQUEST AUTO 01013424	11/13/2012	$7.96
	JAMES RIVER EQUIPMENT	11/14/2012	$5.02
	MAINTENANCE PRODUCTS, INC	11/14/2012	$244.13
	DUNLAP JOHNSON08530016	11/13/2012	$93.40
	CARQUEST AUTO 01013424	11/13/2012	$56.07
	CARQUEST AUTO 01013424	11/14/2012	$162.55
	CARQUEST AUTO 01013424	11/14/2012	$6.73
	CARQUEST AUTO 01013424	11/14/2012	$2.59
	ACE BUILDERS HDWE	11/19/2012	$3.82
	CARDINAL RUBBER & SEAL IN	11/19/2012	$25.62
	CARQUEST AUTO 01013424	11/19/2012	$2.92
	CAROLINA ELECTRICAL	11/19/2012	$63.88
	CARQUEST AUTO 01013424	11/26/2012	$11.81
	HILL MANUFACTURING CO INC	11/29/2012	$121.81
	PALMETTO TIRE AND SERVICE	11/29/2012	$1,429.77
			$9,753.94
ELSIE M WILLIAMS	WM SUPERCENTER#1286	11/07/2012	$59.88
	LOWES #01064	11/15/2012	$22.36
			$82.24
EMMIE A TRUESDALE	ACADEMY SPORTS #103	11/21/2012	$80.24
	ACADEMY SPORTS #103	11/21/2012	$90.94
			$171.18
ERIC M. MINSHEW	SSC FLORENCE SERV	11/28/2012	$186.28
			$186.28
ERIC W. WEBSTER	SHERWIN WILLIAMS #2368	11/07/2012	$601.83
	TRUE VALUE HARDWARE OF D	11/15/2012	$331.18
	DILLON WOOD WORKS	11/15/2012	$27.24
	SAF-GARD SAFETY SHOE CO #	11/28/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,060.25
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	11/14/2012	$139.07
	JONES AND FRANK	11/21/2012	$42.40
	QUALITY TOOL & REPAIR	11/26/2012	$29.50
	LAKE MURRAY HARDWARE & OU	11/28/2012	$57.74
	LAKE MURRAY HARDWARE & OU	11/28/2012	$1.61
			$270.32
ERNESTINE M WILLIAMS	NSC NORTHERN SAFETY CO	11/02/2012	$320.18
	NSC NORTHERN SAFETY CO	11/09/2012	$343.76
	STAPLS0111186141000001	11/09/2012	$840.69
	STAPLS0111186141000003	11/09/2012	$311.89
	SOUTHEASTERN PAPER GROUP	11/13/2012	$329.90
			$2,146.42
ERVIN R MEECE	BISHOP TIRES	10/30/2012	$295.32
	FIRMIN FORD INC.	10/31/2012	$466.40
	DERRICK EQUIPMENT	10/31/2012	$35.43
	NAPA AUTO PARTS	11/01/2012	$41.72
	NAPA AUTO PARTS	11/02/2012	$7.48
	DOUGHERTY EQUIPMENT CO	10/31/2012	$480.19
	THE HOLLOWAY CO INC	11/02/2012	$16.29
	ROBERTSON'S ACE HARDWA	11/02/2012	$12.83
	BISHOP TIRES	11/01/2012	$47.41
	HALL MANUFACTURING, LLC	11/02/2012	$227.21
	CARQUEST AUTO PARTS	11/02/2012	$160.45
	JAMAR TECHNOLOGIES INC	11/02/2012	$611.44
	ROBERTSON'S ACE HARDWA	11/05/2012	$13.14
	PALFLEET TRUCK E	11/05/2012	$376.95
	ROBERTSON'S ACE HARDWA	11/05/2012	$12.90
	FASTENAL COMPANY01	11/06/2012	$9.08
	BISHOP TIRES	11/05/2012	$562.93
	BISHOP TIRES	11/05/2012	$359.90
	BISHOP TIRES	11/05/2012	$139.63
	BISHOP TIRES	11/06/2012	$2,250.11
	BISHOP TIRES	11/08/2012	$1,681.40
	BISHOP TIRES	11/09/2012	$97.73
	DILLON SUPPLY	11/08/2012	$23.97
	THE HOLLOWAY CO INC	11/08/2012	$98.13
	BISHOP TIRES	11/09/2012	$359.39
	US DITCHER	11/14/2012	$162.64
	FASTENAL COMPANY01	11/15/2012	$32.45
	BISHOP TIRES	11/16/2012	$439.14
	HALL MANUFACTURING, LLC	11/16/2012	$46.62
	THE HOLLOWAY CO INC	11/15/2012	$14.77
	TUMBLIN AUTOMOTIVE	11/19/2012	$237.30
	FIRMIN FORD INC.	11/19/2012	$38.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BISHOP TIRES	11/20/2012	$36.87
	FIRMIN FORD INC.	11/27/2012	$41.49
	CARQUEST AUTO PARTS	11/26/2012	$84.26
	BISHOP TIRES	11/27/2012	$47.41
	NORTHERN TOOL EQUIPMNT	11/28/2012	$169.58
			$9,738.46
EULIS L. NORRIS	UNITED CHEMICAL & SUPP	11/05/2012	$79.38
	THE HOME DEPOT 1127	11/27/2012	$82.58
	THE HOME DEPOT 1127	11/28/2012	$6.30
			$168.26
F C EASTERLIN	NAPA AUTO PARTS	11/01/2012	$11.86
	AUTO GLASS WORKS	11/02/2012	$34.50
	GIBBES FORD	11/02/2012	$2,153.46
	NAPA AUTO PARTS	11/02/2012	$84.43
	GIBBES FORD	11/02/2012	$95.79
	NAPA AUTO PARTS	11/01/2012	$36.21
	BALLARD PARTS SERVICE CO	11/06/2012	$16.69
	NAPA AUTO PARTS	11/05/2012	$4.37
	TYSON TIRE & STEREO CENTE	11/06/2012	$99.10
	NAPA AUTO PARTS	11/05/2012	$10.89
	TYSON TIRE & STEREO CENTE	11/06/2012	$101.35
	LEE TRANSPORT EQUIPMENT	11/07/2012	$217.65
	NAPA AUTO PARTS	11/06/2012	$19.87
	NAPA AUTO PARTS	11/06/2012	$172.67
	JUMPERS AUTO PARTS INC	11/06/2012	$75.92
	BALLARD PARTS SERVICE CO	11/07/2012	$28.88
	NAPA AUTO PARTS	11/06/2012	$33.05
	DILLON SUPPLY	11/06/2012	$68.29
	JUMPERS AUTO PARTS INC	11/06/2012	$60.73
	CAROLINA INTL TRUCKS	11/07/2012	$6.49
	FRASIER TIRE S62800032	11/07/2012	$368.31
	JUMPERS AUTO PARTS INC	11/07/2012	$106.28
	NAPA AUTO PARTS	11/07/2012	$138.22
	PIEDMONT TRUCK TIR	11/08/2012	$120.00
	CLASSIC FORD OF COLUMBIA	11/08/2012	$373.15
	CAROLINA INDUSTRIAL EQUIP	11/09/2012	$47.91
	JUMPERS AUTO PARTS INC	11/08/2012	$219.80
	CLASSIC FORD OF COLUMBIA	11/09/2012	$346.40
	DOUGHERTY EQUIPMENT CO	11/09/2012	$317.17
	LEE TRANSPORT EQUIPMENT	11/12/2012	$307.88
	BLANCHARD MACHINERY CO.	11/12/2012	$2,168.97
	HALL MANUFACTURING, LLC	11/12/2012	$843.16
	TYSON TIRE & STEREO CENTE	11/13/2012	$115.00
	BALLARD PARTS SERVICE CO	11/14/2012	$3.69
	JUMPERS AUTO PARTS INC	11/14/2012	$128.51
	NAPA AUTO PARTS	11/14/2012	$70.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	S & S WELDING AND FABRICA	11/15/2012	$456.25
	M B COMPANIES INC	11/15/2012	$363.84
	NAPA AUTO PARTS	11/14/2012	$107.55
	SOUTHERN MUNICIPAL EQUIPM	11/15/2012	$415.46
	BALLARD PARTS SERVICE CO	11/15/2012	$65.20
	JUMPERS AUTO PARTS INC	11/14/2012	$23.11
	AUTO GLASS WORKS	11/15/2012	$34.50
	FRASIER TIRE S62800032	11/14/2012	$360.10
	PIEDMONT TRUCK TIR	11/15/2012	$189.49
	NAPA AUTO PARTS	11/14/2012	$49.52
	NAPA AUTO PARTS	11/15/2012	$35.33
	NAPA AUTO PARTS	11/15/2012	$163.85
	JUMPERS AUTO PARTS INC	11/15/2012	$157.77
	NAPA AUTO PARTS	11/15/2012	$8.09
	SOUTHERN MUNICIPAL EQUIPM	11/19/2012	$184.06
	AUTO GLASS WORKS	11/26/2012	$34.50
	TYSON TIRE & STEREO CENTE	11/26/2012	$90.00
	BLANCHARD EQUIPMENT ORANG	11/26/2012	$89.89
	BLANCHARD EQUIPMENT ORANG	11/27/2012	$28.02
	PIEDMONT TRUCK TIR	11/27/2012	$640.95
	BALLARD PARTS SERVICE CO	11/27/2012	$139.05
	BALLARD PARTS SERVICE CO	11/27/2012	$8.36
	NAPA AUTO PARTS	11/26/2012	$126.44
	BALLARD PARTS SERVICE CO	11/27/2012	$86.66
	CRANE AMERICA SVCS	11/27/2012	$510.00
	NAPA AUTO PARTS	11/26/2012	$7.00
	NAPA AUTO PARTS	11/26/2012	$3.86
	BALLARD PARTS SERVICE CO	11/27/2012	$8.65
	WILLIAMS AUTO ELECTRIC	11/27/2012	$170.29
	HUGHES AND COMPANY	11/28/2012	$528.84
	DOUGHERTY EQUIPMENT CO	11/27/2012	$361.25
	JIFFY LUBE #1376	11/28/2012	$27.00
	NAPA AUTO PARTS	11/28/2012	$14.49
	BALLARD PARTS SERVICE CO	11/29/2012	$37.84
	PIONEER FARM EQUIP INC	11/26/2012	$1,026.95
	NAPA AUTO PARTS	11/28/2012	$142.44
	BALLARD PARTS SERVICE CO	11/29/2012	$27.61
	BALLARD PARTS SERVICE CO	11/29/2012	$163.71
			$15,895.24
FRANK A GANTT	JUMPERS AUTO PARTS INC	11/06/2012	$107.00
	FLINT EQUIP CO W COLUMB	11/13/2012	$577.63
	TRACTOR-SUPPLY-CO #0423	11/16/2012	$74.88
			$759.51
FRANK EBERT	THOM CHEM INC	10/30/2012	$1,644.86
	TRIANGLE TVHDW	10/31/2012	$108.42
	DILLON SUPPLY	10/31/2012	$41.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CRESCENT SUPPLY COMP INC	11/05/2012	$22.79
	CAROLINA SPECIALTY SOLUTI	11/05/2012	$579.14
	DILLON SUPPLY	11/05/2012	$187.30
	JUSTIS SUPPLIES	11/05/2012	$4.49
	SNEAD PAPER COMPANY IN	11/05/2012	$72.82
	THE HOLLOWAY CO INC	11/05/2012	$53.08
	CAROLINA TOOL CO INC	11/06/2012	$12.70
	CAROLINA TOOL CO INC	11/06/2012	$4.32
	THE HOLLOWAY CO INC	11/06/2012	$13.26
	OFFICE MAX	11/09/2012	$32.40
	CAROLINA TOOL CO INC	11/09/2012	$25.31
	CAROLINA TOOL CO INC	11/08/2012	$12.70
	FASTENAL COMPANY01	11/09/2012	$8.81
	TRIANGLE TVHDW	11/13/2012	$248.95
	CAROLINA TOOL CO INC	11/13/2012	$86.62
	CAROLINA TOOL CO INC	11/13/2012	$62.24
	CAROLINA TOOL CO INC	11/16/2012	$5.47
	CAROLINA TOOL CO INC	11/15/2012	$4.97
	FASTENAL COMPANY01	11/20/2012	$124.90
	TERMINIX SERVICE INC	11/20/2012	$72.00
	SAFETY KLEEN SYSTEMS INC	11/26/2012	$355.84
	CAROLINA TOOL CO INC	11/26/2012	$48.57
	LOWES #00518	11/27/2012	$8.42
	AIRGAS NAT WELDERS #23	11/27/2012	$6.90
	OFFICE MAX	11/27/2012	$93.77
	WW GRAINGER	11/27/2012	$161.72
	QUARLES SUPPLY CO INC	11/29/2012	$100.00
	QUARLES SUPPLY CO INC	11/29/2012	$100.00
	DILLON SUPPLY	11/28/2012	$60.21
	QUARLES SUPPLY CO INC	11/29/2012	$100.00
			$4,464.60
FRANK THOMAS	WM SUPERCENTER#0630	11/13/2012	$49.55
	USPS 45064000129800026	11/29/2012	$1.30
			$50.85
FRANKIE BENNETT	WW GRAINGER	11/28/2012	$130.12
			$130.12
FRANKLIN J. GREEN	TRI-COUNTY ACE BLDRS S	11/07/2012	$48.72
	TRACTOR SUPPLY #1210	11/08/2012	$298.00
	DADS & LADS	11/09/2012	$100.00
	FASTENAL COMPANY01	11/21/2012	$160.76
	TOWE TOWING AND CRANE	11/21/2012	$360.00
	OAKWAY FARM AND GARDEN	11/28/2012	$417.60
			$1,385.08
FREDERICK R. DEVINE	FASTENAL COMPANY01	10/31/2012	$228.93
	HARLEY'S AUTO PARTS	11/01/2012	$128.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	NAPA PARTS 0027491	11/02/2012	$46.21
	RONNIES HITCHES & TRAILER	11/01/2012	$32.10
	TRUCK PARTS SPECIALISTS	11/07/2012	$28.48
	RONNIES HITCHES & TRAILER	11/07/2012	$32.10
	LAWSON PRODUCTS	11/12/2012	$275.07
	CUMMINS ATLANTIC #5	11/12/2012	$989.75
	FASTENAL COMPANY01	11/13/2012	$23.02
	WW GRAINGER	11/16/2012	$25.45
	PALMETTO SPECIALITY	11/16/2012	$299.55
	NAPA PARTS 0027491	11/21/2012	$147.41
			$2,256.95
FREDERICK WEWERS JR	ORANGE PRODUCTS LLC	11/02/2012	$2,200.00
	FERGUSON ENTERPRISES 1560	11/15/2012	$15.90
	FERGUSON ENTERPRISES 1560	11/15/2012	$330.72
			$2,546.62
GARY BRIAN SMITH	HPA # 07	10/31/2012	$1,500.85
	SUNRISE AUTO SUPPLY INC	10/30/2012	$15.62
	CROMLEY'S INC	10/30/2012	$230.75
	EPTING AUTOMOTIVE SERVICE	10/31/2012	$22.46
	SUNRISE AUTO SUPPLY INC	10/31/2012	$108.58
	PIONEER FARM EQUIP INC	10/25/2012	$510.34
	PIONEER FARM EQUIP INC	10/31/2012	$401.86
	KUNKLE TIRE & SERVICE	11/05/2012	$34.03
	DERRICK EQUIPMENT	11/05/2012	$328.36
	SUNRISE AUTO SUPP01 OF 01	11/05/2012	$25.20
	CRAIG HIPPS TOWING AND RE	11/05/2012	$225.00
	SUNRISE AUTO SUPP01 OF 01	11/05/2012	$13.15
	SUNRISE AUTO SUPP01 OF 01	11/05/2012	$52.85
	SUNRISE AUTO SUPPLY INC	11/05/2012	$18.95
	SUNRISE AUTO SUPPLY INC	11/06/2012	$6.02
	SUNRISE AUTO SUPP01 OF 01	11/06/2012	$42.35
	DOUGHERTY EQUIPMENT CO	11/05/2012	$519.47
	TRUCK PARTS & SERVICE	11/08/2012	$677.76
	SUNRISE AUTO SUPPLY INC	11/08/2012	$6.20
	DERRICK EQUIPMENT	11/08/2012	$84.05
	NAPA AUTO PARTS	11/09/2012	$104.61
	NAPA AUTO PARTS	11/09/2012	$104.61
	DOUGHERTY EQUIPMENT CO	11/08/2012	$151.15
	TRUCK PARTS & SERVICE	11/14/2012	$160.88
	SUNRISE AUTO SUPPLY INC	11/13/2012	$12.01
	EPTING AUTOMOTIVE SERVICE	11/13/2012	$11.76
	SUNRISE AUTO SUPP01 OF 01	11/14/2012	$32.90
	SUNRISE AUTO SUPPLY INC	11/14/2012	$57.31
	KUNKLE TIRE & SERVICE	11/15/2012	$12.50
	CLASSIC FORD OF COLUMBIA	11/15/2012	$179.71
	TRACTOR-SUPPLY-CO #0453	11/15/2012	$38.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	TRUCK PARTS & SERVICE	11/28/2012	$73.54
	STOKES TRAINOR GM	11/29/2012	$50.60
	SUNRISE AUTO SUPPLY INC	11/28/2012	$3.21
			$5,817.14
GARY D. HART	LOWES #00728	11/02/2012	$21.15
	ONEAL SEED COMPANY	11/07/2012	$145.75
			$166.90
GARY L RAMSEY	GAFFNEY AUTO 0023476	10/31/2012	$64.08
	ROGER SHIFLETT BUICK P.	10/30/2012	$291.28
	GAFFNEY AUTO 0023476	10/31/2012	$31.70
	PERFORMANCE AU48700025	10/31/2012	$224.00
	GAFFNEY AUTO 0023476	11/01/2012	$20.14
	GAFFNEY AUTO 0023476	11/01/2012	$4.44
	GAFFNEY AUTO 0023476	11/01/2012	$63.36
	FASTENAL COMPANY01	11/01/2012	$8.60
	GAFFNEY AUTO 0023476	11/01/2012	$15.67
	GAFFNEY AUTO 0023476	11/05/2012	$19.44
	FLINT EQUIP CO SIMPSONV	11/05/2012	$759.39
	GAFFNEY AUTO 0023476	11/06/2012	$4.21
	GAFFNEY AUTO 0023476	11/06/2012	$1.66
	PERFORMANCE AU48700025	11/06/2012	$230.39
	GAFFNEY AUTO 0023476	11/07/2012	$12.23
	GAFFNEY AUTO 0023476	11/08/2012	$12.99
	SAMS EQUIPMENT & OUTDOOR	11/07/2012	$47.52
	BLANTON'S WRECKER SERV	11/08/2012	$125.00
	OILMENS EQUIPMENT CORP	11/13/2012	$77.23
	ROGER SHIFLETT FORD	11/13/2012	$70.74
	BUFORD ST. DRUG & ACE HW	11/14/2012	$5.54
	GAFFNEY AUTO 0023476	11/15/2012	$220.90
	CUMMINS ATLANTIC #11	11/21/2012	$602.61
	GAFFNEY AUTO 0023476	11/26/2012	$11.75
	GAFFNEY AUTO 0023476	11/26/2012	$203.02
	POR-15, INC	11/26/2012	$315.25
	TRACTOR SUPPLY #1389	11/27/2012	$26.99
	GAFFNEY AUTO 0023476	11/27/2012	$155.15
	GAFFNEY AUTO 0023476	11/27/2012	$17.00
	DIXIE TIRE & AUTO	11/28/2012	$734.62
	GAFFNEY AUTO 0023476	11/29/2012	$87.88
			$4,464.78
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	11/29/2012	$58.57
	KELLYS SAW AND OUTDOOR	11/29/2012	$171.59
	WHITE HARDWARE 35	11/29/2012	$11.49
			$241.65
GEORGE B. ALFORD	HOME AND INDUSTRIA	11/05/2012	$6.13
	DILLON WOOD WORKS	11/05/2012	$10.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	DARLINGTON CHAINSAW INC	11/07/2012	$59.04
	2446 CED	11/14/2012	$824.77
	LOWES #01075	11/15/2012	$228.28
	LOWES #01075	11/20/2012	$30.18
	LOWES #01120	11/20/2012	$19.50
	TRAYCO OF SC INC	11/20/2012	$3.13
	LOWES #01075	11/27/2012	$47.04
	LOWES #01075	11/29/2012	$649.32
			$1,878.17
GEORGE D GASKEY	CITY TRUE VALUE HARDWARE	11/06/2012	$4.49
	OREILLY AUTO 00017426	11/09/2012	$33.45
			$37.94
GEORGE HANES	CALHOUN SUPPLY COMPANY	11/07/2012	$124.37
			$124.37
GEORGE PICKERING	ACE HARDWARE	11/08/2012	$53.49
	ACE HARDWARE	11/08/2012	$17.11
			$70.60
GRACE SOWELL	THOM CHEM INC	11/02/2012	$1,685.25
	FORMS AND SUPPLY - AOPD	11/19/2012	$73.98
	FORMS AND SUPPLY - AOPD	11/21/2012	$64.68
			$1,823.91
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	11/26/2012	$120.87
			$120.87
GRADY L HOWARD	NAPA AUTO PARTS	10/31/2012	$7.02
	NAPA AUTO PARTS	10/31/2012	$173.87
	NAPA AUTO PARTS	10/31/2012	$45.22
	NAPA AUTO PARTS	11/01/2012	$52.72
	NAPA AUTO PARTS	11/01/2012	$31.18
	NAPA AUTO PARTS	11/01/2012	$66.82
	CLINE HOSE & HYDRAULICS	10/31/2012	$314.64
	NAPA AUTO PARTS	11/01/2012	$13.95
	NAPA AUTO PARTS	11/02/2012	$3.85
	NAPA AUTO PARTS	11/02/2012	$70.22
	NAPA AUTO PARTS	11/02/2012	$15.79
	NAPA AUTO PARTS	11/02/2012	$2.51
	NAPA AUTO PARTS	11/05/2012	$7.80
	NAPA AUTO PARTS	11/05/2012	$8.41
	NAPA AUTO PARTS	11/07/2012	$29.94
	NAPA AUTO PARTS	11/07/2012	$7.42
	NAPA AUTO PARTS	11/07/2012	$3.60
	NAPA AUTO PARTS	11/07/2012	$64.95
	NAPA AUTO PARTS	11/07/2012	$10.33
	NAPA AUTO PARTS	11/07/2012	$16.93
	DILLON SUPPLY	11/07/2012	$237.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	GREENVILLE INDUSTRIAL	11/07/2012	$1,112.46
	NAPA AUTO PARTS	11/09/2012	$21.85
	THE HOLLOWAY CO INC	11/08/2012	$22.14
	SPRING SERV ALIGNME	11/08/2012	$296.80
	NAPA AUTO PARTS	11/09/2012	$76.19
	GREENVILLE INDUSTRIAL	11/07/2012	$1,112.46
	NAPA AUTO PARTS	11/13/2012	$9.06
	TRACTOR SUPPLY #1444	11/13/2012	$34.73
	NAPA AUTO PARTS	11/14/2012	$8.55
	WW GRAINGER	11/13/2012	$549.87
	NAPA AUTO PARTS	11/14/2012	$13.90
	NAPA AUTO PARTS	11/14/2012	$8.55
	WW GRAINGER	11/13/2012	$549.87
	DILLON SUPPLY	11/13/2012	$298.91
	THE HOLLOWAY CO INC	11/13/2012	$69.20
	W. W. WILLIAMS	11/14/2012	$90.00
	NAPA AUTO PARTS	11/14/2012	$16.05
	NAPA AUTO PARTS	11/14/2012	$59.59
	NAPA AUTO PARTS	11/14/2012	$13.95
	US DITCHER	11/15/2012	$263.22
	NAPA AUTO PARTS	11/15/2012	$8.55
	NAPA AUTO PARTS	11/15/2012	$3.60
	NAPA AUTO PARTS	11/16/2012	$6.01
	BISHOP TIRES	11/16/2012	$1,202.99
	NAPA AUTO PARTS	11/16/2012	$6.01
	NAPA AUTO PARTS	11/16/2012	$279.70
	CLINE HOSE & HYDRAULICS L	11/16/2012	$259.38
	NAPA AUTO PARTS	11/19/2012	$28.02
	NAPA AUTO PARTS	11/19/2012	$4.01
	NAPA AUTO PARTS	11/20/2012	$15.31
	THE HOLLOWAY CO INC	11/19/2012	$20.16
	NAPA AUTO PARTS	11/20/2012	$3.58
	NAPA AUTO PARTS	11/20/2012	$3.60
	BISHOP TIRES	11/21/2012	$491.38
	GREENWOOD EQUIPMENT & REP	11/20/2012	$240.65
	BISHOP TIRES	11/21/2012	$547.19
	FIRMIN FORD INC.	11/21/2012	$12.32
	NAPA AUTO PARTS	11/27/2012	$5.36
	NAPA AUTO PARTS	11/27/2012	$3.33
	NAPA AUTO PARTS	11/27/2012	$42.78
	NAPA AUTO PARTS	11/28/2012	$7.42
	NAPA AUTO PARTS	11/28/2012	$13.70
	TRACTOR SUPPLY #1444	11/28/2012	$7.48
	DERRICK EQUIPMENT	11/27/2012	$221.04
	DILLON SUPPLY	11/27/2012	$61.06
	NAPA AUTO PARTS	11/29/2012	$8.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	11/29/2012	$19.11
			$9,333.67
GREGORY F. WILLIAMS	WM SUPERCENTER#0642	11/05/2012	$13.44
			$13.44
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	10/31/2012	$125.46
	HWY 28 FARM & GARDEN	10/31/2012	$100.00
	ADAMS BUILDING SUPPLY ABB	10/31/2012	$32.96
	ADAMS BUILDING SUPPLY ABB	11/09/2012	$22.47
	ADAMS BUILDING SUPPLY ABB	11/15/2012	$65.25
	ADAMS BUILDING SUPPLY ABB	11/28/2012	$18.03
	HIGHWAY 28 FARM & GARDEN	11/27/2012	$99.99
			$464.16
GREGORY M HOLDEN	WM SUPERCENTER#0634	11/01/2012	$8.51
	WM SUPERCENTER#0634	11/19/2012	$32.01
			$40.52
H D MITCHELL	STARR TRACKS	11/09/2012	$30.00
	BRUNSON BUILDING SUPPLY	11/15/2012	$25.67
	BRUNSON BUILDING SUPPLY	11/28/2012	$46.00
			$101.67
HAROLD COLEMAN	BLANTON BUILDING SUPPLY O	11/06/2012	$19.89
	SAF-GARD SAFETY SHOE CO #	11/16/2012	$100.00
	MALCOLMS SERVIC	11/27/2012	$40.00
			$159.89
HARRY H MCCALL	WHOLESALE INDUSTRIAL ELEC	11/13/2012	$31.10
	HARLEYS ELECTRONICS INC	11/14/2012	$13.17
			$44.27
HARRY T CLAYTON JR	HYDRADYNE FLUID AIR 590	10/30/2012	$751.46
	PIEDMONT AUTO PARTS	11/05/2012	$144.97
	JAMES RIVER EQUIPMENT	11/05/2012	$324.51
	PIEDMONT AUTO PARTS	11/05/2012	$47.78
	PIEDMONT AUTO PARTS	11/05/2012	$329.35
	PALMETTO TIRE AND SERVICE	11/05/2012	$239.14
	PIEDMONT AUTO PARTS	11/05/2012	$343.30
	PIEDMONT AUTO PARTS	11/06/2012	$2.75
	CARQUEST OF CHESTER	11/06/2012	$137.82
	CARDINAL RUBBER & SEAL IN	11/05/2012	$490.56
	PIEDMONT AUTO PARTS	11/06/2012	$18.08
	PIEDMONT AUTO PARTS	11/06/2012	$147.65
	CARQUEST OF CHESTER	11/06/2012	$37.43
	WEST END TIRES	11/06/2012	$50.00
	PIEDMONT AUTO PARTS	11/07/2012	$76.29
	EZELL HARDWARE INC	11/07/2012	$19.65
	US DITCHER	11/08/2012	$2,282.01
	PIEDMONT AUTO PARTS	11/08/2012	$99.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	BURNS FORD MERCURY INC	11/07/2012	$122.91
	HUNTERS SMALL ENGINE	11/07/2012	$140.35
	DOUGHERTY EQUIPMENT CO	11/06/2012	$1,201.31
	DOUGHERTY EQUIPMENT CO	11/08/2012	$878.10
	ALAMO SALES CORP	11/12/2012	$73.70
	PIEDMONT AUTO PARTS	11/13/2012	$73.83
	PIEDMONT AUTO PARTS	11/13/2012	$10.27
	EZELL HARDWARE INC	11/13/2012	$8.10
	DOUGHERTY EQUIPMENT CO	11/13/2012	$161.84
	CAROLINA JACK & LIFT	11/14/2012	$310.00
	PRO CHEM INC	11/15/2012	$358.32
	PALMETTO TIRE AND SERVICE	11/15/2012	$629.78
	PIEDMONT AUTO PARTS	11/15/2012	$10.47
	CITY TRUE VALUE HARDWARE	11/15/2012	$7.51
	WOTCO 1	11/14/2012	$298.20
	PIEDMONT AUTO PARTS	11/15/2012	$76.01
	MAP ENTERPRISES	11/15/2012	$1,099.31
	EZELL HARDWARE INC	11/15/2012	$9.06
	EZELL HARDWARE INC	11/15/2012	$8.41
	JET-VAC SEWER EQUIPMENT	11/20/2012	$131.57
	HYDRADYNE FLUID AIR 590	11/19/2012	$85.00
	CITY TRUE VALUE HARDWARE	11/20/2012	$115.14
	CRAFCO (CHANDLER EQUIP)	11/20/2012	$742.19
	DOUGHERTY EQUIPMENT CO	11/19/2012	$108.73
	DURACO, INC	11/20/2012	$449.14
	HYDRADYNE FLUID AIR 590	11/19/2012	$982.63
	HYDRADYNE FLUID AIR 590	11/19/2012	$175.87
	EZELL HARDWARE INC	11/20/2012	$43.03
	WEST END TIRES	11/21/2012	$30.24
	HALL MANUFACTURING, LLC	11/26/2012	$154.42
	PIEDMONT AUTO PARTS	11/27/2012	$9.55
	PIEDMONT AUTO PARTS	11/27/2012	$16.04
	PIEDMONT AUTO PARTS	11/28/2012	$98.01
	BLANCHARD MACHINERY	11/28/2012	$681.42
	PIEDMONT AUTO PARTS	11/28/2012	$54.32
	ALAMO SALES CORP	11/29/2012	$875.66
	MIDLANDS SPECIALTY	11/29/2012	$951.47
	PIEDMONT AUTO PARTS	11/29/2012	$18.05
			$16,742.63
HARVEY J DAVIS	CLEARVIEW WINDOW TINTING	10/30/2012	$225.00
	ROGER SHIFLETT FORD	11/01/2012	$888.23
	ROGER SHIFLETT FORD	11/05/2012	$378.75
	KT BRAKE & SPRING OF SC I	11/05/2012	$1,996.94
	GAFFNEY AUTO 0023476	11/07/2012	$5.04
	GAFFNEY AUTO 0023476	11/07/2012	$5.22
	GAFFNEY AUTO 0023476	11/13/2012	$15.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	ECKHART CONSTRUCTION S	11/13/2012	$20.93
	GAFFNEY AUTO 0023476	11/20/2012	$7.97
	INTERSTATE SUPPLY COMPANY	11/19/2012	$236.26
	KT BRAKE & SPRING OF SC I	11/19/2012	$2,357.67
	OREILLY AUTO 00014134	11/20/2012	$48.58
	MULL REBUILDERS	11/19/2012	$145.00
	BUFORD ST. DRUG & ACE HW	11/20/2012	$7.11
	SNIDER TIRE #243	11/20/2012	$1,531.42
	GAFFNEY AUTO 0023476	11/21/2012	$58.98
	CAROLINA INTL TRUCKS	11/21/2012	$533.99
			$8,462.15
HASKEL D SOPSHIER	NAPA STORE 1017221	10/30/2012	$2.76
	NAPA STORE 1017221	10/30/2012	$10.65
	NAPA STORE 1017221	11/02/2012	$16.92
	AUTO PARTS OF BEAUFORT	11/01/2012	$164.89
	CUMMINS ATLANTIC #7	11/02/2012	$22.53
	JCB OF GEORGIA - POOLER	11/02/2012	$294.93
	BARNARD TIRE CO	11/05/2012	$538.00
	ZIPPY LUBE, INC.	11/06/2012	$30.15
	ZIPPY LUBE, INC.	11/06/2012	$38.65
	BARNARD TIRE CO	11/06/2012	$19.03
	NAPA STORE 1017221	11/08/2012	$50.63
	NAPA STORE 1017221	11/09/2012	$7.62
	NAPA STORE 1017221	11/08/2012	$6.95
	NAPA STORE 1017221	11/09/2012	$13.91
	AUTO PARTS OF BEAUFORT	11/08/2012	$8.89
	GYRO-TRAC CORPORATION	11/09/2012	$48.83
	ALAMO SALES CORP	11/12/2012	$60.60
	LINDER INDSTRL-COLUMBIA	11/13/2012	$36.86
	Randels Lawnmower Equipme	11/13/2012	$14.64
	OVERHEAD DOOR COMPANY OF	11/13/2012	$45.95
	BARNARD TIRE CO	11/14/2012	$53.00
	GYRO-TRAC CORPORATION	11/13/2012	$2.97
	JCB OF GEORGIA - POOLER	11/15/2012	$326.11
	AUTO AIR	11/15/2012	$104.84
	NAPA STORE 1017221	11/16/2012	$5.43
	NAPA STORE 1017221	11/15/2012	$0.85
	NAPA STORE 1017221	11/15/2012	$126.95
	NAPA STORE 1017221	11/16/2012	$6.86
	LEE TRANSPORT EQUIPMENT	11/20/2012	$96.02
	NAPA STORE 1017221	11/21/2012	$4.05
	AGRI SUPPLY INC OF LUMBER	11/20/2012	$27.04
	AUTO AIR	11/21/2012	$47.15
	LINDER INDSTRL-N. CHARLES	11/21/2012	$557.95
	NAPA STORE 1017221	11/20/2012	$24.34
	VADEN OF BEAUFORT	11/21/2012	$18.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	H.T.C INC	11/26/2012	$208.81
	ZIPPY LUBE, INC.	11/26/2012	$34.40
	NAPA STORE 1017221	11/26/2012	$311.38
	AUTO AIR	11/27/2012	$102.35
	BARNARD TIRE CO	11/29/2012	$258.40
			$3,750.71
HAYWARD O WILSON	LOWES #00626	11/02/2012	$132.75
	SIMPSON ACE HDWE	11/06/2012	$8.62
	TRUCK SUPPLY COMPANY O	11/06/2012	$75.35
	AGRI SOUTH INC	11/08/2012	$11.33
	FASTENAL COMPANY01	11/19/2012	$45.40
	LOWES #00626	11/19/2012	$353.34
	INFINGER UNLIMITED	11/21/2012	$104.93
	SIMPSONS ACE HARDWARE	11/26/2012	$4.31
	LOWES #00626	11/26/2012	$70.18
			$806.21
HEATHER WORTHY	Catawba Tackle and Marine	11/09/2012	$100.00
	ACADEMY SPORTS #137	11/16/2012	$100.00
	DOLRTREE 230 00002303	11/20/2012	$21.40
			$221.40
HENRY D DREW	BARRYS OUTDOOR POWER EQUI	10/31/2012	$29.96
			$29.96
HENRY J CUNNINGHAM	SEABER & AIKEN INC	11/02/2012	$54.57
	CATOES POWER EQUIPMENT IN	11/07/2012	$277.77
	ACADEMY SPORTS #103	11/07/2012	$80.24
	HYDRADYNE FLUID AIR 590	11/19/2012	$53.74
	SOUTHEASTERN CONCRETE PRO	11/28/2012	$155.36
	ACADEMY SPORTS #103	11/28/2012	$100.00
			$721.68
HENRY LONG	MOMAR INC.	10/31/2012	$841.43
	USPS 45532000729813987	11/07/2012	$5.95
	PALMETTO SPECIALITY	11/16/2012	$624.25
	RUFUS ORNDUFF REFRIGE	11/15/2012	$995.92
	ELGIN QUICK LUBE	11/20/2012	$24.00
	OUTDOOR EQUIPMENT PLUS LL	11/20/2012	$642.00
	PALMETTO SPECIALITY	11/26/2012	$1,045.93
			$4,179.48
HENRY WOODS	NAPA AUTO PARTS OF AN	11/01/2012	$64.40
			$64.40
HERBERT BRISBON JR	ACADEMY SPORTS #103	11/02/2012	$74.89
			$74.89
HERBERT P HARRISON	LOWES #00497	10/31/2012	$92.40
	CSC - 1969	11/01/2012	$448.21
	ECK SUPPLY CO 21	11/06/2012	$33.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT P HARRISON	LOWES #00497	11/06/2012	$153.90
	THE HOME DEPOT 1103	11/08/2012	$26.01
	WW GRAINGER	11/15/2012	$109.38
	HI-LINE, INC.	11/16/2012	$43.40
	NORTHERN TOOL EQUIP	11/19/2012	$41.20
	ECK SUPPLY CO 21	11/26/2012	$109.80
	WARREN FASTENING SOUTH	11/28/2012	$21.70
	RAI PRODUCTS	11/28/2012	$72.96
			$1,152.12
HOWARD G. GARLAND	H & R STEEL SUPPLIES	10/30/2012	$72.71
	H & R STEEL SUPPLIES	10/31/2012	$18.67
	W. W. WILLIAMS	10/31/2012	$12.48
	CARSON'S NUT-BOLT & TO	10/30/2012	$144.68
	H & R STEEL SUPPLIES	10/31/2012	$33.48
	MARK SMITH TRANSMISSION	11/01/2012	$225.00
	BULLIS HARDWARE TRUE V	10/31/2012	$24.36
	MACK FULBRIGHT DIST INC	11/01/2012	$31.48
	CAROLINA HOSE AND HYDRAUL	11/01/2012	$260.77
	BULLIS HARDWARE TRUE V	11/01/2012	$32.56
	DOUGHERTY EQUIPMENT CO	11/01/2012	$647.09
	NORTHERN TOOL EQUIP	11/01/2012	$317.99
	BULLIS HARDWARE TRUE V	11/01/2012	$98.29
	CARQUEST 01013200	11/01/2012	$231.77
	CHENNERY'S AUTO ELECTRIC,	11/02/2012	$95.27
	CARSON'S NUT-BOLT & TO	11/01/2012	$106.39
	MACK FULBRIGHT DIST INC	11/05/2012	$31.70
	CAROLINA HOSE AND HYDRAUL	11/05/2012	$114.99
	ALLEN ORTON LLC	11/05/2012	$342.50
	OFFICE DEPOT #200	11/05/2012	$56.12
	W. W. WILLIAMS	11/05/2012	$10.84
	BLANCHARD MACHINERY	11/05/2012	$192.62
	MASTERTONE AUTOMOTIVE & E	11/05/2012	$47.10
	CAROLINA HOSE AND HYDRAUL	11/06/2012	$46.98
	AIRGAS NAT WELDERS #881	11/07/2012	$91.17
	CARSON'S NUT-BOLT & TO	11/06/2012	$59.25
	JOE CRUISERS LLC	11/06/2012	$19.03
	VIC BAILEY FORD	11/07/2012	$60.60
	NORTHERN TOOL EQUIP	11/06/2012	$18.00
	PRO CHEM INC	11/06/2012	$625.18
	CAROLINA DRIVELINE	11/06/2012	$180.62
	MACK FULBRIGHT DIST INC	11/07/2012	$389.02
	CHENNERY'S AUTO ELECTRIC,	11/08/2012	$133.54
	CAROLINA CHAIN & CABLE DU	11/08/2012	$445.62
	VIC BAILEY FORD	11/08/2012	$9.26
	CAROLINA HOSE AND HYDRAUL	11/08/2012	$322.72
	H & R STEEL SUPPLIES	11/07/2012	$124.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	H & R STEEL SUPPLIES	11/08/2012	$106.46
	H & R STEEL SUPPLIES	11/09/2012	$57.60
	CAROLINA HOSE AND HYDRAUL	11/14/2012	$63.81
	BRADSHAW CHEVROLET	11/14/2012	$197.09
	NAPA STORE 1076034	11/13/2012	$56.69
	VIC BAILEY FORD	11/14/2012	$84.01
	CAROLINA HOSE AND HYDRAUL	11/14/2012	$207.57
	CAROLINA HOSE AND HYDRAUL	11/14/2012	$39.23
	DYNA	11/15/2012	$617.80
	JIM PINSON MOTORS INC	11/15/2012	$179.14
	MACK FULBRIGHT DIST INC	11/15/2012	$21.09
	CARQUEST 01013200	11/14/2012	$95.39
	W. W. WILLIAMS	11/15/2012	$55.83
	WILSON EQUIPMENT CO INC	11/15/2012	$16.53
	MARKO INC	11/15/2012	$356.68
	CARQUEST 01013200	11/16/2012	$48.39
	AIRGAS NAT WELDERS #881	11/16/2012	$388.31
	MARK SMITH TRANSMISSION	11/19/2012	$1,400.00
	WILSON EQUIPMENT CO INC	11/20/2012	$16.53
	MACK FULBRIGHT DIST INC	11/20/2012	$175.96
	CAROLINA HOSE AND HYDRAUL	11/20/2012	$66.91
	CAROLINA DRIVELINE	11/20/2012	$20.00
	ASC VOLVO PIEDMONT	11/20/2012	$163.16
	DAVE EDWARDS TOYOTA	11/26/2012	$60.71
	WELDORS SUPPLY HOUSE INC	11/26/2012	$52.69
	VIC BAILEY FORD	11/28/2012	$144.91
	M & J MACHINE INC	11/27/2012	$207.03
	LINDER INDSTRL-GREER	11/28/2012	$264.36
	BLANCHARD MACHINERY	11/28/2012	$144.96
	FARRELL CHEVROLET	11/29/2012	$94.72
	ALLEN ORTON LLC	11/29/2012	$1,027.50
	CAROLINA HOSE AND HYDRAUL	11/29/2012	$269.36
	W.P.LAW, INC #8	11/29/2012	$194.36
	W.P.LAW, INC #8	11/29/2012	$222.22
	CARQUEST 01013200	11/28/2012	$57.61
	BEARING DIST - SPARTANBRG	11/29/2012	$14.47
	LEE TRANSPORT EQUIPMENT	11/29/2012	$1,033.40
	VIC BAILEY FORD	11/29/2012	$299.72
			$14,196.63
HOWARD H HARDEN	CLINE HOSE & HYDRAULICS	10/31/2012	$29.29
	MIDSOUTH DISTRIBUTORS	10/31/2012	$207.95
	MCI SUPPLY-EASLEY INC	11/05/2012	$394.66
	MCI SUPPLY-EASLEY INC	11/05/2012	$98.98
	BLANCHARD MACHINERY	11/06/2012	$306.69
	LOWES #00469	11/08/2012	$254.27
	NAPA AUTO 0022603	11/07/2012	$31.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	ADVANCE AUTO PARTS #5500	11/07/2012	$126.01
	FLINT EQUIP CO SIMPSONV	11/08/2012	$584.61
	NAPA AUTO 0022603	11/07/2012	$39.60
	LEE TRANSPORT EQUIPMENT	11/08/2012	$138.08
	INTERSTATE BATTERIES O	11/08/2012	$254.35
	FORESTRY SUPPLIERS	11/13/2012	$916.58
	UPSTATE WELDING FABR	11/14/2012	$1,125.00
	WW GRAINGER	11/14/2012	$25.44
	OLD STONE TRACTOR CO INC	11/14/2012	$523.60
	NAPA AUTO 0022603	11/14/2012	$31.17
	NAPA AUTO 0022603	11/15/2012	$7.90
	MIKES BODY SHOP	11/15/2012	$2,163.67
	NAPA AUTO 0022603	11/15/2012	$32.11
	OLD STONE TRACTOR CO INC	11/15/2012	$66.75
	NAPA AUTO 0022603	11/15/2012	$15.89
	OLD STONE TRACTOR CO INC	11/15/2012	$1,476.74
	NAPA AUTO 0022603	11/19/2012	$424.43
	SQ FLEETMASTER	11/20/2012	$183.21
	OLD STONE TRACTOR CO INC	11/20/2012	$490.54
	TRUCKPRO INC 022	11/26/2012	$53.31
	ADVANCE AUTO PARTS #5500	11/26/2012	$129.19
	SAWS UNLIMITED	11/26/2012	$400.00
	TRUCKPRO INC 022	11/28/2012	$43.44
	FLINK COMPANY	11/28/2012	$2,101.75
	NAPA AUTO 0022603	11/28/2012	$35.54
			$12,711.88
HUGH M. VAN FAUSSIEN	HUGHES AUTO PARTS INC	11/01/2012	$185.73
	NSC NORTHERN SAFETY CO	11/09/2012	$192.91
	AIRGAS SAFETY LYONS	11/10/2012	$87.49
	BYERS TIRE SERVICE	11/14/2012	$1,345.18
	BAMBERG AUTO PARTS INC	11/16/2012	$3.52
	DICK SMITH FORD	11/16/2012	$9.93
	BAMBERG AUTO PARTS INC	11/26/2012	$133.09
			$1,957.85
ISAAC L. RUCKER	LOWES #00639	11/05/2012	$11.09
			$11.09
JACKIE R DORN	GENERAL SUPPLY CO	11/01/2012	$21.52
	QUALITY SAW WORKS	11/07/2012	$285.00
	GENERAL SUPPLY CO	11/06/2012	$20.91
	GENERAL SUPPLY CO	11/07/2012	$35.65
	GENERAL SUPPLY CO	11/08/2012	$3.47
	GENERAL SUPPLY CO	11/08/2012	$6.60
	GENERAL SUPPLY CO	11/09/2012	$57.25
	GENERAL SUPPLY CO	11/09/2012	$7.18
	GENERAL SUPPLY CO	11/09/2012	$75.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	FORRESTS TIRE SERVICE INC	11/14/2012	$819.00
	FORRESTS TIRE SERVICE INC	11/14/2012	$164.50
	FASTENAL COMPANY01	11/15/2012	$48.57
	ALAMO SALES CORP	11/16/2012	$1,671.44
	GENERAL SUPPLY CO	11/15/2012	$15.70
	HYDRADYNE FLUID AIR 590	11/15/2012	$127.18
	GENERAL SUPPLY CO	11/15/2012	$53.63
	RIDGE AUTO ELECTRIC SERVI	11/19/2012	$117.70
	ADVANCE AUTO PARTS #8822	11/21/2012	$142.17
	GENERAL SUPPLY CO	11/20/2012	$77.51
	GENERAL SUPPLY CO	11/21/2012	$61.53
	GENERAL SUPPLY CO	11/21/2012	$152.51
	GENERAL SUPPLY CO	11/21/2012	$13.59
	FLYNN DISTRIBUTING CO INC	11/21/2012	$903.60
			$4,881.29
JACKIE TURNER	SHERWIN WILLIAMS #2368	10/31/2012	$57.55
	MILLER PLUMBING & ELECTRI	11/15/2012	$1,822.69
			$1,880.24
JACQUELINE H. BRUNSON	USPS 45400000529813151	11/20/2012	$1.30
			$1.30
JAKE R HODGE JR	ATCO MANUFACTURING COMPAN	11/01/2012	$216.25
	JARED'S HARDWARE	11/05/2012	$31.17
	B AND R LUMBER	11/06/2012	$80.22
	BISHOPVILLE PARTS	11/07/2012	$13.72
	NAPA BISHOPVI 0022505	11/08/2012	$31.84
	NAPA BISHOPVI 0022505	11/15/2012	$11.22
	SAFETY KLEEN SYSTEMS INC	11/16/2012	$38.52
	CERTIFIED LABORATORIES	11/19/2012	$527.72
	AIRGAS NAT WELDERS #7	11/19/2012	$3.49
	MAINTENANCE PRODUCTS, INC	11/19/2012	$528.10
	NAPA BISHOPVI 0022505	11/19/2012	$67.63
	JARED'S HARDWARE	11/20/2012	$77.14
	NAPA BISHOPVI 0022505	11/20/2012	$55.35
	JARED'S HARDWARE	11/27/2012	$16.02
	NAPA BISHOPVI 0022505	11/28/2012	$14.50
			$1,712.89
JAMES A. BURNS	ALAMO SALES CORP	10/31/2012	$557.15
	VOLVO RENTS SIMPSONVILLE	10/30/2012	$352.49
	WM SUPERCENTER#1130	11/01/2012	$37.42
	WHITE CRANE CO INC	10/31/2012	$577.50
	CAROLINA CONCRETE	11/01/2012	$708.34
	CAROLINA CONCRETE	11/01/2012	$97.37
	ROBERTSON'S ACE HARDWA	11/02/2012	$311.67
	LAURENS LUMBER CO.	11/02/2012	$32.37
	VERDINS FARM & GARDEN CEN	11/06/2012	$10.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. BURNS	NAPA AUTO PARTS	11/08/2012	$129.30
	TRACTOR SUPPLY #1444	11/13/2012	$27.78
	US DITCHER	11/14/2012	$660.83
	RHOMAR INDUSTRIES	11/15/2012	$932.46
	CLINTON TRUE VALUE HDW	11/16/2012	$211.20
	ROBERTSON'S ACE HARDWA	11/16/2012	$142.74
	CAROLINA CONCRETE	11/26/2012	$664.47
			$5,453.59
JAMES A. GODBOLD	NAPA MARION 0026815	10/31/2012	$108.66
	ALTMAN TRACTOR & EQUIPME	10/30/2012	$256.21
	GAPWAY TIRE SERVICE	10/29/2012	$41.15
	GAPWAY TIRE SERVICE	10/29/2012	$41.15
	NAPA MARION 0026815	10/31/2012	$50.17
	NAPA MARION 0026815	10/31/2012	$49.66
	NAPA MARION 0026815	11/01/2012	$42.14
	AGRI SOUTH INC	10/31/2012	$49.64
	NAPA MARION 0026815	11/01/2012	$30.16
	LEE TRANSPORT EQUIPMENT	11/01/2012	$201.60
	NAPA MARION 0026815	11/01/2012	$19.14
	LARRYS AUTO PARTS &	10/31/2012	$20.00
	C AND C WHOLESALE	11/01/2012	$21.44
	NAPA MARION 0026815	11/05/2012	$5.30
	JRE GREENSBORO	11/05/2012	$313.35
	NAPA MARION 0026815	11/05/2012	$155.75
	PROFESSIONAL HYDRAULICS	11/05/2012	$189.13
	NAPA MARION 0026815	11/05/2012	$3.37
	NAPA MARION 0026815	11/05/2012	$10.80
	NAPA MARION 0026815	11/05/2012	$23.94
	BEARING DIST - FLORENCE	11/05/2012	$87.32
	NAPA MARION 0026815	11/06/2012	$82.83
	GRANT'S WRECKER EQUIPM	11/05/2012	$225.00
	NAPA MARION 0026815	11/06/2012	$77.87
	NAPA MARION 0026815	11/06/2012	$21.21
	NAPA MARION 0026815	11/06/2012	$24.60
	NAPA MARION 0026815	11/06/2012	$33.16
	NAPA MARION 0026815	11/07/2012	$38.94
	NAPA MARION 0026815	11/07/2012	$31.14
	NAPA MARION 0026815	11/07/2012	$38.94
	GAPWAY TIRE SERVICE	11/06/2012	$97.06
	GAPWAY TIRE SERVICE	11/06/2012	$225.58
	PROFESSIONAL HYDRAULICS	11/07/2012	$15.77
	PROFESSIONAL HYDRAULICS	11/07/2012	$116.93
	NAPA MARION 0026815	11/08/2012	$66.65
	NAPA MARION 0026815	11/08/2012	$62.48
	NAPA MARION 0026815	11/08/2012	$132.88
	NAPA MARION 0026815	11/08/2012	$198.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	11/13/2012	$42.14
	ASC VOLVO COLUMBIA	11/13/2012	$97.97
	NAPA MARION 0026815	11/13/2012	$38.94
	DSI METALS	11/13/2012	$117.35
	NAPA MARION 0026815	11/14/2012	$63.11
	BTS #12	11/13/2012	$77.55
	NAPA MARION 0026815	11/14/2012	$116.81
	NAPA MARION 0026815	11/14/2012	$68.87
	FASTENAL COMPANY01	11/14/2012	$43.47
	ABW CONVERSIONS	11/13/2012	$100.00
	NAPA MARION 0026815	11/15/2012	$47.07
	ALTMAN TRACTOR & EQUIPME	11/14/2012	$208.04
	BEARING DIST - FLORENCE	11/14/2012	$91.32
	CONWAY FORD INC PARTS	11/19/2012	$171.68
	NAPA MARION 0026815	11/19/2012	$36.47
	NAPA MARION 0026815	11/20/2012	$35.30
	NAPA MARION 0026815	11/20/2012	$173.78
	ALTMAN TRACTOR & EQUIPME	11/19/2012	$194.84
	CARMICHAEL AUTO PARTS	11/21/2012	$28.32
	NAPA MARION 0026815	11/21/2012	$33.59
	NAPA MARION 0026815	11/21/2012	$135.69
	KING CADILLAC OLDS GMC TR	11/21/2012	$338.44
	NAPA MARION 0026815	11/26/2012	$106.58
	RABONS S INC.	11/26/2012	$137.02
	MULLINS TRUCK & TRACTOR C	11/26/2012	$64.10
	NAPA MARION 0026815	11/26/2012	$20.11
	BEARING DIST - FLORENCE	11/21/2012	$81.32
	NAPA MARION 0026815	11/27/2012	$91.81
	CUMMINS ATLANTIC #12	11/27/2012	$276.00
	NAPA MARION 0026815	11/27/2012	$155.75
	CUMMINS ATLANTIC #12	11/27/2012	$276.00
	CUMMINS ATLANTIC #12	11/27/2012	$276.00
	LARRYS AUTO PARTS &	11/26/2012	$269.36
	NAPA MARION 0026815	11/27/2012	$6.28
	BTS #12	11/27/2012	$238.19
	NAPA MARION 0026815	11/28/2012	$77.87
	LARRYS AUTO PARTS &	11/27/2012	$69.66
	NAPA MARION 0026815	11/28/2012	$15.93
	NAPA MARION 0026815	11/28/2012	$22.45
	NAPA MARION 0026815	11/29/2012	$406.92
	BLANCHARD MACHINERY	11/29/2012	$742.43
	BLANCHARD MACHINERY	11/28/2012	$230.25
			$9,034.16
JAMES A. LOVE	FOURMAN`S REPAIR SHOP	11/19/2012	$68.17
	PALMETTO TIRE AND SERVICE	11/19/2012	$239.14
	H & E EQUIPMENT SVC	11/19/2012	$1,540.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	CARQUEST AUTO 01013424	11/19/2012	$35.11
	CARQUEST AUTO 01013424	11/19/2012	$2.92
	CARQUEST AUTO 01013424	11/19/2012	$66.76
	CARQUEST AUTO 01013424	11/19/2012	$118.43
			$2,071.01
JAMES A. MAYES	STAPLS3143392363000	10/31/2012	$178.98
	STAPLS3143392363001	11/01/2012	$10.78
			$189.76
JAMES BROWN JR.	1140 PERRY MANN	11/08/2012	$877.59
	LOWES #00499	11/08/2012	$7.58
	1140 PERRY MANN	11/14/2012	$456.71
	LOWES #00499	11/15/2012	$226.63
	LOWES #00499	11/21/2012	$22.67
	MANN TOOL & SUPPLY	11/21/2012	$96.47
			$1,687.65
JAMES C HODGE	KORMAN SIGNS INC	11/02/2012	$385.80
	CLARENDON AUTO PARTS	11/08/2012	$10.79
	SIMPSON MANNING HDWE I	11/13/2012	$51.83
			$448.42
JAMES D HOWARD	NSC NORTHERN SAFETY CO	11/01/2012	$565.84
	GEORGETOWN MILL SUPPLIES	10/31/2012	$423.15
	CHARLESTON'S RIGGI	11/13/2012	$259.98
	SELLARS HARDWARE	11/14/2012	$64.70
	LAWSON PRODUCTS	11/16/2012	$809.65
	DILLON SUPPLY	11/15/2012	$73.39
	PALMETTO STATE STEEL	11/20/2012	$926.79
	WW GRAINGER	11/20/2012	$168.78
	DILLON SUPPLY	11/20/2012	$36.19
	CHARLESTON'S RIGGI	11/26/2012	$434.82
	BOOTJACK	11/26/2012	$97.64
	FERGUSON ENT #1419	11/28/2012	$1,258.60
	INDCON	11/29/2012	$1,450.96
	LOWES #00655	11/29/2012	$185.60
	HD SUPPLY WHITE CAP #257	11/29/2012	$1,216.51
	CAROLINA GARDEN AND TURF	11/29/2012	$239.14
	AIRGAS NAT WELDERS #15	11/29/2012	$36.16
			$8,247.90
JAMES E. WELLS	LOWES #00626	11/01/2012	$23.52
	SIMPSON ACE HDWE	11/09/2012	$44.22
	ANDREWS SMALL ENGINES	11/19/2012	$388.61
			$456.35
JAMES EVANS	SANTEE AUTO PARTS	10/30/2012	$21.37
	CYCLESORB	10/31/2012	$141.51
	CAROLINA RIM & WHEEL CO	11/07/2012	$215.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ALCAM INC	11/09/2012	$435.77
	FORMS AND SUPPLY - AOPD	11/08/2012	$323.40
	MAX SOURCE LLC	11/15/2012	$459.30
	AMERICAN INDUSTRIES INC	11/16/2012	$135.08
	SANTEE AUTO PARTS	11/28/2012	$102.16
			$1,834.01
JAMES G CATOE	SOUTHERN PUMP &TANK	11/01/2012	$42.88
	WM SUPERCENTER#0634	11/07/2012	$39.86
	PROTECTION SERVICES IN	11/14/2012	$492.20
			$574.94
JAMES G EDENS	BLANCHARD MACHINERY	10/30/2012	$398.52
	PROFESSIONAL HYDRAULICS	11/01/2012	$173.64
	DSI METALS	11/01/2012	$366.82
	TOBYS TIRE AND AUTOMOTIVE	11/01/2012	$135.35
	AUTO PLUS BENNETTSVILLE	11/02/2012	$11.03
	AUTO PLUS BENNETTSVILLE	11/02/2012	$11.80
	TOBYS TIRE AND AUTOMOTIVE	11/01/2012	$114.20
	TOBYS TIRE AND AUTOMOTIVE	11/01/2012	$403.50
	TOBYS TIRE AND AUTOMOTIVE	11/01/2012	$64.20
	TOBYS TIRE AND AUTOMOTIVE	11/01/2012	$129.55
	TOBYS TIRE AND AUTOMOTIVE	11/01/2012	$140.00
	TOBYS TIRE AND AUTOMOTIVE	11/01/2012	$632.28
	ALAMO SALES CORP	11/05/2012	$694.70
	PROFESSIONAL HYDRAULICS	11/05/2012	$96.14
	RICHBURGS AUTO ELECTRIC	11/05/2012	$204.12
	BOLTMAX	11/05/2012	$70.62
	AUTO PLUS BENNETTSVILLE	11/07/2012	$152.44
	DOUGHERTY EQUIPMENT CO	11/06/2012	$253.58
	PURITY CHEMICALS	11/07/2012	$219.80
	ALTMAN TRACTOR & EQUIPME	11/09/2012	$222.65
	PROFESSIONAL HYDRAULICS	11/09/2012	$255.24
	ASC VOLVO COLUMBIA	11/13/2012	$1,036.32
	AUTO PLUS BENNETTSVILLE	11/14/2012	$90.36
	S & D AUTO PARTS #2	11/14/2012	$55.78
	AUTO PLUS BENNETTSVILLE	11/15/2012	$66.06
	S & D AUTO PARTS #2	11/14/2012	$129.47
	INDUSTRIAL SOLUTIONS AND	11/15/2012	$166.89
	KIMBALL MIDWEST	11/15/2012	$464.63
	KING CADILLAC OLDS GMC TR	11/16/2012	$382.16
	ALAMO SALES CORP	11/16/2012	$941.44
	ALAMO SALES CORP	11/16/2012	$2,393.11
	ASC VOLVO COLUMBIA	11/16/2012	$200.44
	ALTMAN TRACTOR & EQUIPME	11/16/2012	$115.45
	PROFESSIONAL HYDRAULICS	11/29/2012	$105.56
	ALAMO SALES CORP	11/29/2012	$372.89
	AIRGAS NAT WELDERS #7	11/29/2012	$45.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,316.25
JAMES GODBOLT	NAPA FLORENCE0037471	10/31/2012	$115.33
	NAPA FLORENCE0037471	10/31/2012	$95.64
	NAPA FLORENCE0037471	11/01/2012	$15.24
	NAPA FLORENCE0037471	11/01/2012	$277.96
	YARBOROUGH AUTO PARTS INC	11/02/2012	$111.33
	NAPA FLORENCE0037471	11/01/2012	$91.43
	YARBOROUGH AUTO PARTS INC	11/02/2012	$15.82
	NAPA FLORENCE0037471	11/05/2012	$19.61
	CAROLINA SUPPLY HOUSE	11/06/2012	$39.59
	NAPA FLORENCE0037471	11/08/2012	$4.77
	NAPA FLORENCE0037471	11/07/2012	$45.63
	YARBOROUGH AUTO PARTS INC	11/07/2012	$7.77
	YARBOROUGH AUTO PARTS INC	11/07/2012	$78.84
	QUALITY AIR TOOL	11/08/2012	$107.80
	YARBOROUGH AUTO PARTS INC	11/08/2012	$25.60
	MIDLANDS SPECIALTY	11/09/2012	$1,865.27
	MOMAR INC.	11/09/2012	$1,142.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$70.15
	CAROLINA SUPPLY HOUSE	11/13/2012	$36.62
	NAPA FLORENCE0037471	11/13/2012	$43.22
	COASTAL SANITARY SUPPLY	11/13/2012	$254.94
	NAPA FLORENCE0037471	11/14/2012	$5.39
	AIRGAS NAT WELDERS #7	11/19/2012	$80.86
	NAPA FLORENCE0037471	11/20/2012	$35.63
	FASTENAL COMPANY01	11/20/2012	$365.02
	MURRAYS CARQUEST AUTO PAR	11/19/2012	$91.79
	COAST 2 COAST ENVIRONME	11/20/2012	$1,241.47
	NAPA FLORENCE0037471	11/21/2012	$5.07
	FASTENAL COMPANY01	11/26/2012	$1,812.13
	CAROLINA SUPPLY HOUSE	11/26/2012	$14.53
	NAPA FLORENCE0037471	11/26/2012	$24.83
	AGRI SOUTH INC	11/26/2012	$70.42
	PRO CHEM INC	11/28/2012	$695.87
	AIRGAS NAT WELDERS #7	11/27/2012	$14.04
	OFFICE DEPOT #336	11/27/2012	$125.53
	NAPA FLORENCE0037471	11/28/2012	$51.58
	MIDLANDS SPECIALTY	11/29/2012	$1,578.82
			$10,677.54
JAMES HUBBARD	GB SHOES 26	11/01/2012	$200.00
	GB SHOES 26	11/08/2012	$85.47
			$285.47
JAMES M BRELAND	SPARROW & KENNEDY TRACTOR	10/30/2012	$56.67
	AUTO PARTS OF BEAUFORT	10/30/2012	$27.76
	PEACH STATE TRUCK	11/01/2012	$24.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	PEACH STATE TRUCK	11/01/2012	$40.52
	CAROLINA RIM & WHEEL CO	10/31/2012	$13.29
	NAPA STORE 1017221	11/02/2012	$32.79
	NAPA STORE 1017221	11/01/2012	$29.96
	JCB OF GEORGIA - POOLER	11/02/2012	$231.92
	NAPA STORE 1017221	11/02/2012	$95.00
	NAPA STORE 1017221	11/02/2012	$4.29
	NAPA STORE 1017221	11/01/2012	$3.63
	NAPA STORE 1017221	11/01/2012	$3.96
	AUTO PARTS OF BEAUFORT	11/01/2012	$3.34
	NAPA STORE 1017221	11/05/2012	$26.68
	NAPA STORE 1017221	11/07/2012	$2.55
	AUTO PARTS OF BEAUFORT	11/07/2012	$16.20
	Randels Lawnmower Equipme	11/13/2012	$28.99
	PEACH STATE TRUCK	11/13/2012	$27.28
	NAPA STORE 1017221	11/13/2012	$2.97
	NAPA STORE 1017221	11/13/2012	$194.36
	WW GRAINGER	11/14/2012	$43.34
	JCB OF GEORGIA - POOLER	11/14/2012	$19.08
	TEST MASTER	11/16/2012	$146.16
	NAPA STORE 1017221	11/15/2012	$8.29
	AUTO PARTS OF BEAUFORT	11/16/2012	$2.00
	NAPA STORE 1017221	11/16/2012	$8.81
	ALTMAN TRACTOR & EQUIPME	11/16/2012	$69.04
	JCB OF GEORGIA - POOLER	11/19/2012	$46.65
	BLUE RIDGE DIESEL INJECTI	11/26/2012	$23.94
	NAPA STORE 1017221	11/26/2012	$2.89
	NAPA STORE 1017221	11/26/2012	$8.48
	NAPA STORE 1017221	11/27/2012	$74.55
	PEACH STATE TRUCK	11/28/2012	$121.48
	FLINT EQUIP CO W COLUMB	11/28/2012	$16.64
	AUTO PARTS OF BEAUFORT	11/28/2012	$42.01
	NAPA STORE 1017221	11/28/2012	$11.98
			$1,512.27
JAMES M HUEY	FAIRFIELD MOTOR PA	10/31/2012	$2.41
	ALAMO SALES CORP	10/31/2012	$151.68
	FAIRFIELD MOTOR PA	10/31/2012	$36.22
	FAIRFIELD MOTOR PA	10/31/2012	$47.81
	CLASSIC FORD OF COLUMBIA	11/01/2012	$308.83
	FAIRFIELD MOTOR PA	11/01/2012	$21.51
	FAIRFIELD MOTOR PA	11/02/2012	$431.72
	FAIRFIELD MOTOR PA	11/02/2012	$7.39
	WARREN TRUCK EQUIPMENT	11/01/2012	$706.20
	MIDLANDS MACHINER01 OF 01	10/31/2012	$409.89
	WINNSBORO BUILDERS SUPPLY	11/05/2012	$15.49
	FAIRFIELD MOTOR PA	11/06/2012	$74.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	WINNSBORO BUILDERS SUPPLY	11/05/2012	$6.94
	FAIRFIELD MOTOR PA	11/06/2012	$3.07
	WILSON CHEVROLET INC	11/06/2012	$104.45
	FAIRFIELD MOTOR PA	11/07/2012	$3.75
	FRASIER TIRE S62800032	11/06/2012	$1,203.34
	AUTO SAFETY GLASS AND	11/06/2012	$198.77
	WILSON CHEVROLET INC	11/07/2012	$96.88
	WINNSBORO BUILDERS SUPPLY	11/07/2012	$3.52
	FAIRFIELD MOTOR PA	11/08/2012	$21.77
	FAIRFIELD MOTOR PA	11/08/2012	$5.61
	FAIRFIELD MOTOR PA	11/13/2012	$9.74
	FAIRFIELD MOTOR PA	11/13/2012	$33.02
	ASC VOLVO COLUMBIA	11/14/2012	$70.97
	FAIRFIELD MOTOR PA	11/14/2012	$8.11
	FRASIER TIRE S62800032	11/13/2012	$1,085.86
	ADVANCE AUTO PARTS #5790	11/13/2012	$13.44
	FAIRFIELD MOTOR PA	11/15/2012	$382.74
	FAIRFIELD MOTOR PA	11/15/2012	$31.78
	FAIRFIELD MOTOR PA	11/15/2012	$7.66
	NORTHERN TOOL EQUIP SC	11/15/2012	$588.46
	DOUGHERTY EQUIPMENT CO	11/15/2012	$56.19
	NORTHERN TOOL EQUIP SC	11/15/2012	$112.32
	FAIRFIELD MOTOR PA	11/16/2012	$8.35
	FAIRFIELD MOTOR PA	11/19/2012	$131.16
	FAIRFIELD MOTOR PA	11/20/2012	$10.11
	DOUGHERTY EQUIPMENT CO	11/19/2012	$426.07
	ENGINE POWER SOURCE, I	11/19/2012	$841.02
	FAIRFIELD MOTOR PA	11/20/2012	$123.60
	WILSON CHEVROLET INC	11/20/2012	$79.95
	US DITCHER	11/26/2012	$1,539.32
	FAIRFIELD MOTOR PA	11/27/2012	$16.35
	FAIRFIELD MOTOR PA	11/27/2012	$8.17
	FAIRFIELD MOTOR PA	11/28/2012	$3.75
	FAIRFIELD MOTOR PA	11/28/2012	$17.00
	FAIRFIELD MOTOR PA	11/29/2012	$60.98
			$9,527.47
JAMES M. JONES	KORMAN SIGNS INC	10/30/2012	$1,879.33
	KORMAN SIGNS INC	11/26/2012	$192.90
			$2,072.23
JAMES M. ROLLISON	THE HOME DEPOT #1106	10/30/2012	$36.28
	SAFETY KLEEN SYSTEMS INC	11/01/2012	$157.88
	NAPA STORE 1015010	11/05/2012	$24.59
	NAPA STORE 1015010	11/06/2012	$12.28
	FASTENAL COMPANY01	11/08/2012	$313.27
	CARQUEST 01013754	11/08/2012	$63.33
	FASTENAL COMPANY01	11/16/2012	$47.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. ROLLISON	NAPA STORE 1015010	11/19/2012	$34.04
	CHEMSEARCH	11/20/2012	$150.60
	MANN TOOL & SUPPLY	11/21/2012	$57.19
	MANN TOOL & SUPPLY	11/21/2012	$66.72
	MANN TOOL & SUPPLY	11/21/2012	$40.70
	NAPA STORE 1015010	11/27/2012	$25.55
			$1,029.50
JAMES N JONES	WALKER BROTHERS INC	11/26/2012	$363.00
			$363.00
JAMES P. STRICKLAND	NAZTEC INC.	11/27/2012	$159.00
			$159.00
JAMES R. HERRON	TYLER BROTHERS	11/01/2012	$700.00
	SANDERS SUPPLY CO INC	11/05/2012	$32.09
	SANDERS SUPPLY CO INC	11/07/2012	$53.49
			$785.58
JAMES WILLIAMS	DILLON SUPPLY	11/08/2012	$162.62
			$162.62
JAMIE D GAMBRELL-	WW GRAINGER	10/30/2012	$263.37
	THE HOME DEPOT 1104	10/30/2012	$46.45
	LONG TRAILER & BODY SERVI	10/31/2012	$183.25
	LANDSCAPERS SUPPLY II	10/31/2012	$109.24
	THE HOME DEPOT 1127	10/31/2012	$191.65
	SPECIALTY STEELS 2	10/31/2012	$136.92
	THE HOME DEPOT 1104	11/01/2012	$148.69
	BC CANNON CO INC	11/01/2012	$148.40
	TRUCK TOYZ INC	11/05/2012	$2,127.78
	BATTERY SPECIALISTS	11/05/2012	$275.69
	STAPLES 00118000	11/05/2012	$80.55
	HARRISONS WORKWEAR MAULDI	11/07/2012	$100.00
	THE TOOL SHED	11/06/2012	$317.99
	LANDSCAPERS SUPPLY II	11/08/2012	$40.91
	COOK & BOARDMAN OF	11/08/2012	$262.88
	HARRISONS WORKWEAR MAULDI	11/07/2012	$100.00
	WARES AUTO AND TRUCK PART	11/08/2012	$115.54
	LANDSCAPERS SUPPLY	11/07/2012	$88.69
	THE HOME DEPOT 1127	11/08/2012	$54.11
	HARRISONS WORKWEAR MAULDI	11/08/2012	$400.00
	BC CANNON CO INC	11/08/2012	$415.52
	PRO CHEM INC	11/12/2012	$2,028.84
	FASTENAL COMPANY01	11/13/2012	$12.25
	BC CANNON CO INC	11/13/2012	$927.50
	GREENVILLE 88	11/26/2012	$118.70
	LANDSCAPERS SUPPLY	11/26/2012	$165.97
	THE TOOL SHED	11/27/2012	$244.48
	LOWES #01718	11/29/2012	$320.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	THE HOME DEPOT #1124	11/28/2012	$148.57
			$9,574.00
JAN H CHAPMAN	MCPC	11/08/2012	$1,509.32
			$1,509.32
JANENE C. MEDLIN	HERALD OFFICE SUPPLY INC	11/14/2012	$881.14
	USPS 45064000129800026	11/15/2012	$5.20
	TERMINIX	11/27/2012	$55.00
	FORMS AND SUPPLY - AOPD	11/26/2012	$48.64
	TERMINIX	11/27/2012	$30.00
			$1,019.98
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	11/09/2012	$212.71
			$212.71
JANICE M ETHERIDGE	FASTENAL COMPANY01	11/05/2012	$35.59
			$35.59
JARED A FRALIX	STAPLS7091792594000001	10/31/2012	$281.62
	RC RICOH CORP	11/28/2012	$49.82
			$331.44
JASON A CHILDERS	BOILING SPRINGS SMALL ENG	10/31/2012	$52.89
	NORTHERN TOOL EQUIP	10/31/2012	$462.08
	BLANCHARD MACHINERY	11/13/2012	$358.60
	LARRYS TROPHIES & AWAR	11/13/2012	$26.50
	PARADISE HOME CENT	11/15/2012	$8.77
	NORTHERN TOOL EQUIP	11/14/2012	$78.87
	PHASE II POWER EQUIPME.	11/15/2012	$473.78
	HARRISONS WORKWEAR SPART	11/15/2012	$100.00
	HARRISONS WORKWEAR SPART	11/15/2012	$100.00
	HARRISONS WORKWEAR SPART	11/15/2012	$100.00
	HARRISONS WORKWEAR SPART	11/19/2012	$100.00
	HARRISONS WORKWEAR SPART	11/19/2012	$100.00
	EMPIRE EQUIPMENT DIST	11/19/2012	$257.24
	PARADISE HOME CENT	11/28/2012	$105.57
	WM SUPERCENTER#0629	11/28/2012	$26.28
	FREEMAN GAS & ELEC - 15	11/28/2012	$87.38
			$2,437.96
JASON D THOMPSON	WW GRAINGER	11/01/2012	$180.62
	SHERWIN WILLIAMS #2368	11/01/2012	$144.89
	GUARANTEED SUPPLY CO OF S	11/07/2012	$1,502.60
	LOWES #01075	11/15/2012	$10.75
			$1,838.86
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	10/31/2012	$75.71
	PRO CHEM INC	11/02/2012	$116.92
	JORDANS ACE HARDWARE 0077	11/08/2012	$24.36
	DEHART AUTO PARTS CO INC	11/19/2012	$32.43
	DEHART AUTO PARTS CO INC	11/19/2012	$10.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	11/21/2012	$107.04
	CYCLESORB	11/29/2012	$112.87
	LOWES #02548	11/29/2012	$83.74
			$563.74
JEANIE W JENKINS	CVS PHARMACY #3869 Q03	11/28/2012	$23.84
			$23.84
JEFFREY B JORDAN	THE HARDWARE STORE	11/02/2012	$14.98
	THE HARDWARE STORE	11/16/2012	$20.32
	GREENWOOD SAW COMPANY	11/16/2012	$65.09
	NSC NORTHERN SAFETY CO	11/30/2012	$775.07
	THE HARDWARE STORE	11/29/2012	$90.94
			$966.40
JEFFREY E. JACKSON	ALLENDALE HARDWARE	11/16/2012	$133.35
	PALMETTO SPECIALITY	11/19/2012	$1,370.23
	SOUTHERN PUMP &TANK	11/28/2012	$292.50
			$1,796.08
JEFFREY S MORRELL	DMI DELL K-12/GOVT	11/09/2012	$106.99
	WM SUPERCENTER#1286	11/16/2012	$30.96
			$137.95
JENNIFER A PRATT	HUMBOLDT MANUFACTURING	11/09/2012	$344.48
			$344.48
JENNIFER D. BRITT	NAPA AUTO 0005502	11/02/2012	$173.36
	HANDI CLEAN PRODUCTS INC	11/12/2012	$211.44
	FASTENAL COMPANY01	11/13/2012	$160.56
	NAPA AUTO 0005502	11/13/2012	$20.89
	ALCAM INC	11/16/2012	$475.39
	TAYLOR PUMP & LIFT, INC	11/19/2012	$76.58
	NAPA AUTO 0005502	11/20/2012	$205.31
	ALCAM INC	11/26/2012	$412.26
			$1,735.79
JENNIFER E. HARRELSON	CONWAY AUTO 0024817	10/31/2012	$4.59
	CONWAY AUTO 0024817	10/31/2012	$17.30
	CONWAY AUTO 0024817	11/02/2012	$15.03
	CONWAY AUTO 0024817	11/01/2012	$11.56
	CONWAY AUTO 0024817	11/01/2012	$293.91
	CONWAY AUTO 0024817	11/02/2012	$17.91
	CONWAY AUTO 0024817	11/05/2012	$6.74
	MIDLANDS SPECIALTY	11/06/2012	$905.58
	SAFETY KLEEN SYSTEMS INC	11/06/2012	$114.48
	AIRGAS NAT WELDERS #31	11/08/2012	$3.52
	KIMBALL MIDWEST	11/08/2012	$203.39
	MIDLANDS SPECIALTY	11/09/2012	$1,630.48
	FORMS AND SUPPLY - AOPD	11/08/2012	$159.31
	WW GRAINGER	11/14/2012	$74.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	OFFICE DEPOT #2179	11/14/2012	$28.89
	OFFICE DEPOT #1214	11/15/2012	$755.99
	CONWAY AUTO 0024817	11/14/2012	$75.38
	OFFICE DEPOT #1214	11/15/2012	$97.19
	CONWAY AUTO PARTS	11/16/2012	$278.45
	CONWAY AUTO 0024817	11/15/2012	$12.64
	SAFETY KLEEN SYSTEMS INC	11/21/2012	$678.56
	AIRGAS NAT WELDERS #31	11/26/2012	$4.85
	SAFETY KLEEN SYSTEMS INC	11/26/2012	$162.54
	FASTENAL COMPANY01	11/28/2012	$396.96
	CONWAY AUTO 0024817	11/27/2012	$11.08
	CONWAY AUTO 0024817	11/27/2012	$33.44
	DILLON SUPPLY	11/27/2012	$6.85
	CONWAY AUTO 0024817	11/28/2012	$27.97
	FASTENAL COMPANY01	11/29/2012	$1,548.71
			$7,577.82
JENNIFER L. BARNES	BLANCHARD EQUIPMENT ST MA	10/31/2012	$460.14
	TEREX ROADBUILDING	10/31/2012	$552.64
	HOUSE OF THREADS-KNOX	10/31/2012	$16.54
	ST MATTHEWS TIRE	10/31/2012	$71.00
	DON'S AUTO ELECTRIC	10/31/2012	$118.56
	LOVE CHEVROLET PARTS AND	10/31/2012	$154.52
	ST MATTHEWS SUPPLY	11/02/2012	$408.96
	BLANCHARD MACHINERY CO.	11/02/2012	$418.67
	CLASSIC FORD OF COLUMBIA	11/02/2012	$31.16
	CLASSIC FORD OF COLUMBIA	11/05/2012	$27.21
	ALLEN AND WEBB, INC.	10/31/2012	$524.70
	DOUGHERTY EQUIPMENT CO	11/02/2012	$1,338.57
	FRASIER TIRE S62800032	11/06/2012	$398.36
	ASC VOLVO COLUMBIA	11/07/2012	$828.33
	ASC VOLVO COLUMBIA	11/07/2012	$93.77
	ST MATTHEWS SUPPLY	11/08/2012	$428.86
	CLASSIC FORD OF COLUMBIA	11/08/2012	$76.01
	ASC VOLVO COLUMBIA	11/13/2012	$920.51
	ASC VOLVO COLUMBIA	11/13/2012	$82.72
	FLINT EQUIP CO W COLUMB	11/15/2012	$309.44
	CLASSIC FORD OF COLUMBIA	11/15/2012	$58.60
	ST MATTHEWS SUPPLY	11/15/2012	$275.14
	CLASSIC FORD OF COLUMBIA	11/15/2012	$76.01
	FLINT EQUIP CO W COLUMB	11/15/2012	$143.67
	FRASIER TIRE S62800032	11/14/2012	$393.36
	FLINT EQUIP CO W COLUMB	11/16/2012	$195.24
	NAPA STORE 1015002	11/16/2012	$4.53
	CAROLINA POWER EQUIPMENT	11/15/2012	$103.70
	CLASSIC FORD OF COLUMBIA	11/19/2012	$78.90
	ST MATTHEWS TIRE	11/19/2012	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. BARNES	CAROLINA RIM & WHEEL CO	11/20/2012	$403.33
	ST MATTHEWS SUPPLY	11/21/2012	$21.37
	BLANCHARD EQUIPMENT ST MA	11/27/2012	$673.51
	BLANCHARD MACHINERY CO.	11/26/2012	$4.79
	DOUGHERTY EQUIPMENT CO	11/26/2012	$870.61
	FRASIER TIRE S62800024	11/26/2012	$1,077.79
	BLANCHARD MACHINERY	11/29/2012	$791.46
			$12,497.68
JENNIFER S WHITTEN	WAYTEK	10/30/2012	$157.29
	LOWES #01064	10/31/2012	$78.16
	VELVETEX	10/31/2012	$214.00
	LOWES #01064	11/01/2012	$49.77
	FORMS AND SUPPLY - AOPD	11/02/2012	$197.53
	AMERICAN INDUSTRIES INC	11/02/2012	$67.54
	BARNES GROUP	11/06/2012	$418.70
	WM SUPERCENTER#1286	11/06/2012	$56.89
	KEY SHOP	11/06/2012	$28.45
	RED WING SHOE STORE #1	11/08/2012	$100.00
	DYNA	11/08/2012	$99.75
	RED WING SHOE STORE #1	11/08/2012	$100.00
	RED WING SHOE STORE #1	11/08/2012	$100.00
	NORTHERN TOOL EQUIP SC	11/09/2012	$56.67
	THE HOME DEPOT 1112	11/09/2012	$2.34
	FASTENAL COMPANY01	11/13/2012	$11.60
	FASTENAL COMPANY01	11/13/2012	$5.41
	FORMS AND SUPPLY - AOPD	11/13/2012	$725.87
	FASTENAL COMPANY01	11/14/2012	$6.18
	LOWES #01064	11/16/2012	$3.34
	LOWES #01064	11/16/2012	$84.53
	SAFETY KLEEN SYSTEMS INC	11/18/2012	$238.26
	PRAXAIR DIST US #863	11/26/2012	$25.68
	LOWES #01064	11/27/2012	$10.05
	SHUMAN OWENS SUPPLY CO	11/27/2012	$5.84
	LOWES #01064	11/28/2012	$27.67
	WW GRAINGER	11/27/2012	$8.03
	SHUMAN OWENS SUPPLY CO	11/28/2012	$31.99
	DYNA	11/29/2012	$477.07
			$3,388.61
JEREMIAH W BRADLEY	WORKINGPERSONSSTORE COM	11/16/2012	$100.00
			$100.00
JEROME E SINCLAIR	GAFFNEY LUMBER CO.	11/05/2012	$458.17
	GAFFNEY LUMBER CO.	11/07/2012	$113.50
	BUFORD ST. DRUG & ACE HW	11/14/2012	$8.09
	CITY TRUE VALUE HARDWARE	11/21/2012	$22.09
			$601.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY HUBBARD	LOWES #00385	11/27/2012	$92.96
	LOWES #00385	11/28/2012	$48.09
			$141.05
JESSICA CRANE	STAPLES 00118000	11/08/2012	$777.08
	FORMS AND SUPPLY - AOPD	11/13/2012	$102.24
	FORMS AND SUPPLY - AOPD	11/27/2012	$665.93
			$1,545.25
JIM CHRISTOPHER	C&D BUILDING SUPPLY	11/06/2012	$97.37
			$97.37
JIMMY L MILES	DARLINGTON CHAINSAW INC	11/06/2012	$756.00
	B AND R LUMBER	11/19/2012	$26.71
	JARED'S HARDWARE	11/20/2012	$33.12
			$815.83
JO A SHARPE	JACKS NAME BRAND SHOES	11/01/2012	$100.00
	FASTENAL COMPANY01	11/01/2012	$5.04
	FASTENAL COMPANY01	11/01/2012	$28.46
	BATTERIES PLUS #23	11/02/2012	$36.20
	ALCAM INC	11/01/2012	$514.75
	ZEP SALES AND SERVICE	11/01/2012	$443.66
	COAST 2 COAST ENVIRONME	11/05/2012	$322.52
	THOMPSON INDUSTRIES	11/06/2012	$226.80
	TRACTOR SUPPLY #1502	11/07/2012	$48.57
	AUTO PARTS OF SUMTER, INC	11/07/2012	$20.17
	ASC VOLVO COLUMBIA	11/08/2012	$148.90
	LOWES #00626	11/08/2012	$88.47
	J H SEALE & SON INC	11/08/2012	$37.80
	SIMPSON ACE HDWE	11/09/2012	$12.92
	MIDLANDS SPECIALTY	11/09/2012	$647.95
	TRUCK SUPPLY COMPANY O	11/08/2012	$21.20
	AUTO PARTS OF SUMTER, INC	11/13/2012	$38.86
	WM SUPERCENTER#0511	11/15/2012	$38.65
	SIMPSON ACE HDWE	11/16/2012	$15.26
	HUBBARD PIPE & SUPPLY - S	11/16/2012	$109.04
	TRUCK SUPPLY COMPANY O	11/16/2012	$30.30
	PALMETTO SPECIALITY	11/16/2012	$392.92
	FORTILINE-SUMTER CDC	11/16/2012	$164.59
	J H SEALE & SON INC	11/16/2012	$80.00
	TRUCK SUPPLY COMPANY O	11/19/2012	$11.52
	SAFETY KLEEN SYSTEMS INC	11/21/2012	$191.38
	INFINGER UNLIMITED	11/19/2012	$37.44
	MOMAR INC.	11/26/2012	$360.94
	PALMETTO SPECIALITY	11/26/2012	$99.14
	FASTENAL COMPANY01	11/27/2012	$40.66
	NAPA AUTO 022008	11/27/2012	$84.24
			$4,398.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	GILSON COMPANY, INC.	11/10/2012	$84.46
			$84.46
JOANN H WOODRUM	USPS 45654001129800695	11/13/2012	$5.30
			$5.30
JODEE S. TIMBERS	BLANCHARD MACHINERY	10/30/2012	$91.60
	NAPA AUTO 0031250	11/02/2012	$22.69
	NAPA AUTO 0031250	11/02/2012	$17.35
	NAPA AUTO 0031250	11/09/2012	$34.17
	NAPA AUTO 0031250	11/09/2012	$8.34
	NAPA AUTO 0031250	11/09/2012	$27.75
	NAPA AUTO 0031250	11/09/2012	$40.80
	NAPA AUTO 0031250	11/09/2012	$5.65
	NAPA AUTO 0031250	11/09/2012	$40.80
	NAPA AUTO 0031250	11/13/2012	$4.87
	FLEET CONCEPTS OF CHAR	11/19/2012	$51.61
	AIRGAS NAT WELDERS #15	11/20/2012	$23.93
	NAPA AUTO 0031250	11/19/2012	$6.46
	NAPA AUTO 0031250	11/19/2012	$34.28
	CHARLESTON'S RIGGI	11/20/2012	$66.48
	NAPA AUTO 0031250	11/19/2012	$19.37
	AIRGAS NAT WELDERS #15	11/20/2012	$29.61
	NAPA AUTO 0031250	11/19/2012	$5.15
	NAPA AUTO 0031250	11/19/2012	$10.67
	ALLEN AND WEBB, INC.	11/19/2012	$96.71
	NAPA AUTO 0031250	11/21/2012	$0.85
	NAPA AUTO 0031250	11/21/2012	$16.47
	FRASIER TIRE S62800040	11/21/2012	$136.54
	NAPA AUTO 0031250	11/21/2012	$45.02
	NAPA AUTO 0031250	11/21/2012	$14.06
	NAPA AUTO 0031250	11/21/2012	$19.90
	HYDRAULIC	11/20/2012	$450.00
	NAPA AUTO 0031250	11/20/2012	$29.16
	WILLIAMS TIRE & AU	11/21/2012	$141.97
	NAPA AUTO 0031250	11/20/2012	$33.28
	NAPA AUTO 0031250	11/21/2012	$68.45
	NAPA AUTO 0031250	11/21/2012	$7.22
	WILLIAMS TIRE & AU	11/21/2012	$3.80
	WW GRAINGER	11/26/2012	$51.41
			$1,656.42
JOEL F SMITH	BRUNSON BUILDING SUPPLY	11/29/2012	$56.65
			$56.65
JOEL R WATTS	PRICE'S COUNTRY STORE	11/13/2012	$91.94
	BOB'S ACE HARDWARE INC	11/28/2012	$35.71
			$127.65
JOEY W KING	JACKS SMALL ENGINES & GEN	10/31/2012	$159.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	WW GRAINGER	10/31/2012	$232.91
	JOHNSON LOCKSMITH LLC	11/01/2012	$77.04
	PALMETTO BUILDING SUPPLY	11/07/2012	$17.91
	BLACK'S SUPPLY	11/20/2012	$25.07
	WM SUPERCENTER#0795	11/20/2012	$42.73
	PALMETTO BUILDING SUPPLY	11/27/2012	$26.74
	STILL'S SMALL ENGI	11/27/2012	$27.55
	SUNBELT RENTALS #089	11/28/2012	$722.38
	NAPA AUTO PARTS 002619	11/27/2012	$135.63
	HUSQVARNA FOREST & GARDE	11/29/2012	$890.95
			$2,358.38
JOHN A. KLEIN	LOWES #00603	11/13/2012	$36.58
			$36.58
JOHN D MCKAY III	J&S INC	10/30/2012	$199.58
	THE HOME DEPOT #8913	10/30/2012	$64.67
	USPS 45474009232308868	11/01/2012	$45.00
	ELLIOTTS SHOE SERVICE	11/01/2012	$100.00
	ELLIOTTS SHOE SERVICE	11/01/2012	$100.00
	ELLIOTTS SHOE SERVICE	11/01/2012	$100.00
	ELLIOTTS SHOE SERVICE	11/01/2012	$100.00
	WM SUPERCENTER#1030	11/05/2012	$35.47
	FASTENAL COMPANY01	11/07/2012	$9.85
	MC BRIDE BLDG SPLIES/H	11/07/2012	$12.74
	EQUIP RENTAL & SALES LA 2	11/08/2012	$34.56
	EQUIP RENTAL & SALES LA 2	11/26/2012	$132.79
	EQUIP RENTAL & SALES LANC	11/26/2012	$95.20
	MC BRIDE BLDG SPLIES/H	11/26/2012	$66.07
	FASTENAL COMPANY01	11/26/2012	$450.55
	LOWES #03040	11/28/2012	$64.76
			$1,611.24
JOHN J THOMAS	HERITAGE HARDWARE & SU	10/31/2012	$109.08
	HERITAGE HARDWARE & SU	11/08/2012	$36.48
	FORMS AND SUPPLY - AOPD	11/08/2012	$24.77
	HERITAGE HARDWARE & SU	11/15/2012	$218.15
	LOWES #02207	11/29/2012	$64.65
	PRICES METAL SHOP AND IND	11/28/2012	$236.96
			$690.09
JOHN J. HAIR	TRACTOR-SUPPLY-CO #0423	11/21/2012	$154.06
	TYLER BROTHERS	11/21/2012	$200.00
			$354.06
JOHN JOHNSON	LEE TRANSPORT EQUIPMENT	10/31/2012	$92.74
	MIKES BODY SHOP	10/31/2012	$275.00
	DIESEL POWER INC.	11/02/2012	$87.77
	NAPA AUTO 0022603	11/01/2012	$7.49
	ROBBINS TIRE SERVI	11/02/2012	$18.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BROWN'S TIRE & MUFFLER	11/02/2012	$10.00
	ROBBINS TIRE SERVI	11/02/2012	$1,138.78
	NAPA AUTO 0022603	11/02/2012	$9.93
	FLEETPRIDE 316	11/02/2012	$8.06
	ALAMO SALES CORP	11/05/2012	$224.28
	NAPA AUTO 0022603	11/06/2012	$8.53
	CAROLINA INTL TRUCKS	11/07/2012	$13.62
	CAMPBELL-BROWN INC	11/07/2012	$292.64
	J W VAUGHN CO INC	11/07/2012	$25.18
	NAPA AUTO 0022603	11/07/2012	$102.89
	NAPA AUTO 0022603	11/07/2012	$3.70
	NAPA AUTO 0022603	11/09/2012	$10.67
	BROWN'S TIRE & MUFFLER	11/08/2012	$40.00
	NAPA AUTO 0022603	11/08/2012	$17.77
	NAPA AUTO 0022603	11/09/2012	$7.75
	BENSON FORD MERCURY INC	11/08/2012	$248.71
	CAMPBELL-BROWN INC	11/08/2012	$299.77
	ALAMO SALES CORP	11/12/2012	$116.19
	ROBBINS TIRE SERVI	11/13/2012	$21.49
	ROBBINS TIRE SERVI	11/13/2012	$675.31
	ROBBINS TIRE SERVI	11/13/2012	$31.20
	SNIDER TIRE #343	11/13/2012	$39.00
	SNIDER TIRE #343	11/13/2012	$134.49
	BOGGS TRACTOR COMPANY INC	11/14/2012	$32.23
	KEVIN WHITAKER CHEVROLET	11/13/2012	$313.14
	LONG TRAILER & BODY SERVI	11/14/2012	$47.00
	BENSON FORD MERCURY INC	11/13/2012	$41.71
	BROWN'S TIRE & MUFFLER	11/13/2012	$15.00
	BENSON FORD MERCURY INC	11/14/2012	$1,286.29
	NAPA AUTO 0022603	11/14/2012	$57.22
	MR. ALTERNATOR	11/15/2012	$143.05
	AIKEN ENTERPRISE	11/15/2012	$13.35
	ROBBINS TIRE SERVI	11/15/2012	$24.49
	SNIDER TIRE #343	11/15/2012	$862.92
	FLEETPRIDE 316	11/14/2012	$92.23
	BENSON FORD MERCURY INC	11/14/2012	$4.00
	BENSON FORD MERCURY INC	11/16/2012	$61.83
	GREENVILLE INDUSTRIAL	11/16/2012	$86.37
	FLEETPRIDE 316	11/16/2012	$66.55
	TOYOTA OF EASLEY	11/16/2012	$101.65
	PIEDMONT PLASTICS GR #05	11/15/2012	$174.69
	NAPA AUTO 0022603	11/15/2012	$10.58
	CAMPBELL-BROWN INC	11/16/2012	$29.70
	NAPA AUTO 0022603	11/20/2012	$133.81
	NAPA AUTO 0022603	11/20/2012	$10.66
	NAPA AUTO 0022603	11/20/2012	$45.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CLINE HOSE & HYDRAULICS	11/20/2012	$33.19
	NAPA AUTO 0022603	11/20/2012	$481.98
	NAPA AUTO 0022603	11/20/2012	$35.58
	INTERSTATE BATTERIES O	11/21/2012	$116.43
	LONG TRAILER & BODY SERVI	11/27/2012	$24.02
	MIKE WILLIMON TOWING &	11/27/2012	$55.00
	BENSON FORD MERCURY INC	11/28/2012	$267.46
	FLEETPRIDE 316	11/28/2012	$189.95
	NAPA AUTO 0022603	11/28/2012	$9.09
			$8,828.27
JOHN L AMAKER	NSCS (COLUMBIA)	11/16/2012	$115.24
	RMCC - COLUMBIA	11/16/2012	$498.09
	LOWES #01066	11/19/2012	$66.30
	SOUTHEASTERN CONCRETE PRO	11/20/2012	$141.71
	NSCS (COLUMBIA)	11/21/2012	$105.45
	RMCC - COLUMBIA	11/26/2012	$399.11
	CPP SUMMERVILLE	11/27/2012	$650.00
	RMCC - COLUMBIA	11/28/2012	$405.53
	SEABER & AIKEN INC	11/28/2012	$169.70
			$2,551.13
JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	10/31/2012	$709.45
			$709.45
JOHN P POORE	PUBLIX #656	10/31/2012	$2.75
	PUBLIX #656	11/01/2012	$2.75
	PUBLIX #656	11/04/2012	$2.00
	PUBLIX #17	11/04/2012	$6.00
	PUBLIX #1095	11/03/2012	$2.00
	PUBLIX #656	11/02/2012	$2.75
	PUBLIX #656	11/05/2012	$1.75
	PUBLIX #656	11/06/2012	$2.75
	PUBLIX #656	11/07/2012	$2.75
	PUBLIX #656	11/08/2012	$4.75
	PUBLIX #656	11/11/2012	$8.00
	PUBLIX #656	11/10/2012	$2.00
	PUBLIX #656	11/12/2012	$1.75
	PUBLIX #656	11/13/2012	$2.75
	PUBLIX #656	11/14/2012	$4.75
	PUBLIX #1095	11/15/2012	$3.00
	PUBLIX #656	11/15/2012	$1.75
	PUBLIX #1095	11/17/2012	$2.00
	PUBLIX #656	11/16/2012	$2.75
	PUBLIX #656	11/18/2012	$8.00
	FORMS AND SUPPLY - AOPD	11/21/2012	$97.52
	PUBLIX #656	11/23/2012	$2.75
	PUBLIX #656	11/24/2012	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	11/25/2012	$11.00
			$180.27
JOHN R BARRETT	LOVE CHEVROLET PARTS AND	10/30/2012	$11.04
	ANDERSON NAPA AUTO PARTS	10/30/2012	$135.59
	MAC'S TIRE SERVICE	10/31/2012	$148.49
	MIDLANDS MACHINER01 OF 01	10/30/2012	$759.13
	MAC'S TIRE SERVICE	10/31/2012	$125.30
	GRIDIRON LLC	11/01/2012	$54.07
	ANDERSON NAPA AUTO PARTS	11/03/2012	$196.02
	OLD STONE TRACTOR CO INC	11/02/2012	$277.71
	ANDERSON NAPA AUTO PARTS	11/02/2012	$102.61
	ANDERSON NAPA AUTO PARTS	11/01/2012	$125.49
	T A POWER TRAIN PRODUCTS	11/02/2012	$439.66
	LEE TRANSPORT EQUIPMENT	11/05/2012	$82.14
	ALL CHARGED UP	11/05/2012	$143.10
	LEE TRANSPORT EQUIPMENT	11/05/2012	$113.40
	SUPERIOR HYDRAULIC	11/05/2012	$48.15
	RING POWER CRANE	11/06/2012	$98.50
	LONG TRAILER & BODY SERVI	11/07/2012	$72.44
	INTERSTATE BATTERIES IN	11/06/2012	$82.00
	FASTENAL COMPANY01	11/07/2012	$18.15
	SNIDER TIRE #343	11/08/2012	$363.70
	WHITE JONES ACE HARDWA	11/08/2012	$5.59
	ANDERSON NAPA AUTO PARTS	11/07/2012	$226.90
	APPLIED IND TECH 0220	11/08/2012	$32.57
	ANDERSON NAPA AUTO PARTS	11/09/2012	$103.55
	ANDERSON NAPA AUTO PARTS	11/08/2012	$64.14
	PROSOURCE #5	11/08/2012	$4.67
	ALTMAN TRACTOR & EQUIPME	11/08/2012	$1,459.19
	COX OIL COMPANY	11/08/2012	$114.72
	MAC'S TIRE SERVICE	11/09/2012	$305.10
	ANDERSON FORD PARTS/SERV	11/09/2012	$72.81
	LOVE CHEVROLET PARTS AND	11/08/2012	$105.28
	SUPERIOR HYDRAULIC	11/14/2012	$43.30
	ANDERSON NAPA AUTO PARTS	11/14/2012	$447.04
	OLD STONE TRACTOR CO INC	11/14/2012	$153.93
	MAC'S TIRE SERVICE	11/14/2012	$385.38
	LOVE CHEVROLET PARTS AND	11/14/2012	$20.34
	SNIDER TIRE #343	11/15/2012	$316.03
	ANDERSON OUTDOOR P	11/16/2012	$15.93
	INTERSTATE BATTERIES IN	11/16/2012	$349.44
	ANDERSON NAPA AUTO PARTS	11/16/2012	$151.08
	GERALD'S RADIATOR	11/16/2012	$70.00
	KEN WILSON STERLING	11/19/2012	$71.34
	GREENSOUTH EQ WILLIAMSTON	11/20/2012	$122.00
	ANDERSON FORD PARTS/SERV	11/20/2012	$67.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	LEE TRANSPORT EQUIPMENT	11/20/2012	$52.98
	TEELS COLLISION CENTER	11/19/2012	$49.95
	GREENSOUTH EQ WILLIAMSTON	11/20/2012	$167.74
	OLD STONE TRACTOR CO INC	11/20/2012	$1,694.92
	MAC'S TIRE SERVICE	11/20/2012	$649.94
	ANDERSON NAPA AUTO PARTS	11/20/2012	$57.96
	INTERSTATE BATTERIES IN	11/20/2012	$132.38
	ANDERSON NAPA AUTO PARTS	11/21/2012	$197.19
	JIT INDUSTRIAL SOLUTIONS	11/21/2012	$30.01
	ANDERSON NAPA AUTO PARTS	11/26/2012	$204.75
	CLINKSCALES CH33400011	11/28/2012	$417.22
	COTHRANS TOWING	11/28/2012	$150.00
	ANDERSON NAPA AUTO PARTS	11/28/2012	$160.77
	MAC'S TIRE SERVICE	11/28/2012	$1,484.00
			$13,553.88
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	10/31/2012	$92.97
	A1 TIRE AND ALIGNMENT	10/31/2012	$26.70
	CARQUEST AUTO SUPPLY	11/02/2012	$82.70
	CARQUEST AUTO SUPPLY	11/02/2012	$547.95
	CARQUEST AUTO SUPPLY	11/02/2012	$8.20
	CARQUEST AUTO SUPPLY	11/05/2012	$100.71
	CARQUEST AUTO SUPPLY	11/07/2012	$1,219.03
	CARQUEST AUTO SUPPLY	11/07/2012	$13.40
	CARQUEST AUTO SUPPLY	11/09/2012	$271.20
	CARQUEST AUTO SUPPLY	11/13/2012	$110.75
	CARQUEST AUTO SUPPLY	11/14/2012	$96.29
	CARQUEST AUTO SUPPLY	11/16/2012	$101.58
	CARQUEST AUTO SUPPLY	11/16/2012	$67.16
	CARQUEST AUTO SUPPLY	11/20/2012	$10.13
	CARQUEST AUTO SUPPLY	11/20/2012	$786.40
	CARQUEST AUTO SUPPLY	11/26/2012	$151.54
	US DITCHER	11/28/2012	$340.43
	CARQUEST AUTO SUPPLY	11/29/2012	$88.63
	CARQUEST AUTO SUPPLY	11/29/2012	$850.66
			$4,966.43
JOHN W. FULTON JR.	DOLLAR-GENERAL #4138	11/02/2012	$12.42
	SCHOFIELD HARDWARE INC	11/15/2012	$707.40
	DOLLAR-GENERAL #9133	11/15/2012	$14.31
			$734.13
JOHN W. LYBRAND IV	GREENWOOD DMV 24	11/19/2012	$2.00
	GREENWOOD DMV 24	11/19/2012	$12.50
	LOWES #00518	11/27/2012	$63.54
	LOWES #00518	11/28/2012	$53.74
	GREENWOOD SAW COMPANY	11/27/2012	$8.00
			$139.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	CYCLESORB	10/31/2012	$263.91
	PARKS AUTO PARTS-MC	11/01/2012	$5.40
	ATLANTIC COAST AUTO	11/07/2012	$19.22
	ALLEN AND WEBB, INC.	11/07/2012	$198.76
	HI-LINE, INC.	11/08/2012	$258.65
	CINTAS #235	11/09/2012	$32.94
	CINTAS #235	11/09/2012	$32.94
	CINTAS #235	11/09/2012	$32.94
	BERKELEY PAPER COMPANY	11/09/2012	$118.41
	CINTAS #235	11/09/2012	$32.94
	ATLANTIC COAST AUTO	11/13/2012	$27.63
	GEORGETOWN MILL SUPPLIES	11/16/2012	$48.76
	AIRGAS NAT WELDERS #15	11/19/2012	$82.68
	ATLANTIC COAST AUTO	11/19/2012	$80.89
	AWDIRECT 1019189749	11/21/2012	$489.53
	BOX DISTRIBUTING	11/26/2012	$378.77
	ATLANTIC COAST AUTO	11/27/2012	$46.55
	ATLANTIC COAST AUTO	11/28/2012	$12.87
			$2,163.79
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	10/30/2012	$28.69
			$28.69
JOHNNY MOSES	J P CARLTON	11/16/2012	$1,039.92
			$1,039.92
JON W KANGAS	JOHNSON LOCKSMITH LLC	11/08/2012	$10.00
			$10.00
JONATHAN S THOMPSON JR	SPARROW & KENNEDY TRACTOR	11/01/2012	$937.26
	HALL MANUFACTURING, LLC	11/08/2012	$1,922.26
	BETHUNE FARM AND GARDEN	11/27/2012	$7.78
	OUTDOOR EQUIPMENT PLUS LL	11/27/2012	$64.74
			$2,932.04
JOSEPH A TURNER	US DITCHER	10/31/2012	$564.63
	DILMAR OIL COMPANY - FLO	10/31/2012	$305.42
	NAPA FLORENCE0037471	10/31/2012	$26.45
	BLANCHARD MACHINERY	10/31/2012	$489.85
	MIDLANDS MACHINER01 OF 01	10/30/2012	$645.81
	KING CADILLAC OLDS GMC TR	11/01/2012	$49.46
	KING CADILLAC OLDS GMC TR	11/01/2012	$166.17
	CAROLINA CUSTOM TRUCK ACC	11/01/2012	$37.80
	AGRI SOUTH INC	11/01/2012	$63.67
	NAPA FLORENCE0037471	11/01/2012	$11.60
	KING CADILLAC OLDS GMC TR	11/01/2012	$85.15
	PALMETTO CHEVROLET	11/01/2012	$391.84
	FLORENCE HYDRAULICS	11/05/2012	$120.00
	NAPA FLORENCE0037471	11/05/2012	$33.45
	MIDAS MUFFLER SHOP	11/05/2012	$301.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	11/05/2012	$16.06
	LEE TRANSPORT EQUIPMENT	11/05/2012	$750.44
	NAPA FLORENCE0037471	11/05/2012	$4.20
	FLORENCE HYDRAULICS	11/05/2012	$101.37
	PROFESSIONAL HYDRAULICS	11/06/2012	$1,386.10
	CRAFCO (CHANDLER EQUIP)	11/06/2012	$125.20
	SPARROW & KENNEDY TRACTOR	11/06/2012	$150.99
	SHEPPARDS TRUCK REBUILDER	11/07/2012	$170.22
	SHEPPARDS TRUCK REBUILDER	11/08/2012	$170.22
	KING CADILLAC OLDS GMC TR	11/07/2012	$52.01
	KING CADILLAC OLDS GMC TR	11/07/2012	$15.01
	KING CADILLAC OLDS GMC TR	11/07/2012	$651.81
	NAPA FLORENCE0037471	11/09/2012	$15.94
	KING CADILLAC OLDS GMC TR	11/08/2012	$51.06
	BLANCHARD MACHINERY	11/09/2012	$113.40
	BOLTMAX	11/08/2012	$37.04
	FLORENCE TRUCK CENTER INC	11/08/2012	$28.91
	NAPA FLORENCE0037471	11/13/2012	$21.77
	NAPA FLORENCE0037471	11/13/2012	$64.79
	YARBOROUGH AUTO PARTS INC	11/13/2012	$39.20
	FLORENCE HYDRAULICS	11/14/2012	$92.23
	KING CADILLAC OLDS GMC TR	11/13/2012	$359.85
	NAPA FLORENCE0037471	11/14/2012	$42.11
	US DITCHER	11/15/2012	$916.35
	NAPA FLORENCE0037471	11/14/2012	$36.98
	NAPA FLORENCE0037471	11/14/2012	$36.98
	NAPA FLORENCE0037471	11/15/2012	$75.10
	NAPA FLORENCE0037471	11/14/2012	$2.47
	CAROLINA INTL TRUCKS	11/15/2012	$67.25
	KING CADILLAC OLDS GMC TR	11/14/2012	$159.31
	AGRI SOUTH INC	11/13/2012	$48.70
	LEE TRANSPORT EQUIPMENT	11/16/2012	$469.92
	KING CADILLAC OLDS GMC TR	11/15/2012	$29.76
	KING CADILLAC OLDS GMC TR	11/16/2012	$311.49
	KING CADILLAC OLDS GMC TR	11/15/2012	$43.73
	BLANCHARD MACHINERY	11/15/2012	$35.42
	MIKE REICHENBACH FORD LI	11/16/2012	$752.03
	NAPA FLORENCE0037471	11/19/2012	$39.48
	NAPA FLORENCE0037471	11/19/2012	$2.76
	FLORENCE HYDRAULICS	11/20/2012	$60.27
	NAPA FLORENCE0037471	11/19/2012	$21.06
	NAPA FLORENCE0037471	11/20/2012	$119.33
	MIKE REICHENBACH FORD LI	11/20/2012	$68.70
	NAPA FLORENCE0037471	11/20/2012	$8.81
	MURRAYS CARQUEST AUTO PAR	11/19/2012	$32.44
	KING CADILLAC OLDS GMC TR	11/20/2012	$120.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	11/21/2012	$55.02
	MIKE REICHENBACH FORD LI	11/21/2012	$55.29
	YARBOROUGH AUTO PARTS INC	11/21/2012	$7.95
	SHEPPARDS TRUCK REBUILDER	11/26/2012	$3.92
	SHEPPARDS TRUCK REBUILDER	11/26/2012	$61.40
	NAPA FLORENCE0037471	11/27/2012	$99.85
	BLANCHARD MACHINERY	11/27/2012	$129.59
	DUN-RITE TOWING	11/27/2012	$235.50
	SPARROW & KENNEDY TRACTOR	11/26/2012	$75.09
	RICHBURGS AUTO ELECTRIC	11/28/2012	$204.12
	NAPA FLORENCE0037471	11/28/2012	$48.96
	MIKE REICHENBACH FORD LI	11/29/2012	$24.86
	ALTMAN TRACTOR & EQUIPME	11/28/2012	$53.33
	NAPA FLORENCE0037471	11/28/2012	$3.54
	MIKE REICHENBACH FORD LI	11/29/2012	$99.00
	TRUCK SUPPLY COMPANY O	11/28/2012	$897.53
	NAPA FLORENCE0037471	11/29/2012	$23.05
	JET-VAC SEWER EQUIPMENT	11/29/2012	$103.97
	ALTMAN TRACTOR & EQUIPME	11/28/2012	$202.74
	NAPA FLORENCE0037471	11/29/2012	$12.95
	MOSELEY OUTDOOR POWER	11/29/2012	$521.82
	NAPA FLORENCE0037471	11/28/2012	$20.71
			$14,151.14
JOSEPH D. TIDWELL	JARED'S HARDWARE	11/06/2012	$22.44
	SPARROW & KENNEDY TRACTOR	11/08/2012	$32.90
	B AND R LUMBER	11/27/2012	$25.89
	NAPA BISHOPVI 0022505	11/28/2012	$102.69
			$183.92
JOSEPH G. GAINEY	NAPA AUTO PARTS 002619	10/30/2012	$13.33
	PALMETTO BUILDING SUPPLY	10/31/2012	$5.76
	NAPA AUTO PARTS 002619	10/30/2012	$33.95
	INTERNATIONAL PLASTICS	10/30/2012	$253.64
	WW GRAINGER	10/30/2012	$83.50
	WM SUPERCENTER#0795	10/31/2012	$35.83
	PALMETTO BUILDING SUPPLY	10/31/2012	$8.65
	NAPA AUTO PARTS 002619	10/31/2012	$12.43
	NAPA AUTO PARTS 002619	11/02/2012	$64.19
	CYCLESORB	11/06/2012	$141.51
	NAPA AUTO PARTS 002619	11/07/2012	$6.03
	NAPA AUTO PARTS 002619	11/08/2012	$5.31
	AIRGAS NAT WELDERS #5	11/13/2012	$6.86
	PALMETTO BUILDING SUPPLY	11/14/2012	$7.47
	WM SUPERCENTER#0795	11/15/2012	$37.40
	NAPA AUTO PARTS 002619	11/14/2012	$25.44
	CAROLINA JACK & LIFT	11/16/2012	$472.12
	WW GRAINGER	11/15/2012	$50.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	WW GRAINGER	11/16/2012	$404.91
	NAPA AUTO PARTS 002619	11/16/2012	$14.18
	NAPA AUTO PARTS 002619	11/27/2012	$43.75
			$1,727.11
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	11/08/2012	$100.49
	BATTERIES PLUS #25	11/16/2012	$508.69
			$609.18
JOSHUA F. MAKISON	NORRIS SUPPLY	10/31/2012	$206.70
			$206.70
JOY POWELL	ATSSA	11/26/2012	$67.50
			$67.50
JUDY A JONES	GEORGETOWN AUTO PARTS	11/01/2012	$32.22
	WM SUPERCENTER#0625	11/01/2012	$95.91
	GEORGETOWN AUTO PARTS	11/05/2012	$45.96
	DIVERSIFIED RECYCL	11/05/2012	$7.50
	DIVERSIFIED RECYCL	11/05/2012	$848.07
	AIRGAS NAT WELDERS #31	11/08/2012	$10.36
	GEORGETOWN AUTO PARTS	11/08/2012	$191.53
	WW GRAINGER	11/08/2012	$546.95
	GEORGETOWN AUTO PARTS	11/09/2012	$86.92
	AUTOZONE #1023	11/13/2012	$76.32
	FASTENAL COMPANY01	11/14/2012	$20.48
	FASTENAL COMPANY01	11/14/2012	$192.17
	SAFETY KLEEN SYSTEMS INC	11/18/2012	$502.79
	GEORGETOWN AUTO PARTS	11/29/2012	$28.30
			$2,685.48
JUDY A LITZ	FORMS AND SUPPLY - AOPD	10/30/2012	$38.12
			$38.12
JUDY L. GRAHAM	SC DNR COLUMBIA	11/15/2012	$60.00
			$60.00
JULIE DEESE	FERGUSON ENT #123	11/01/2012	$35.07
	MC BRIDE BLDG SPLIES/H	11/01/2012	$12.54
	CARDINAL RUBBER & SEAL IN	11/01/2012	$341.90
	ORANGE PRODUCTS LLC	11/08/2012	$1,100.00
	CONSOLIDATED PIPE-COLUMBI	11/09/2012	$1,928.88
	FORMS AND SUPPLY - AOPD	11/12/2012	$80.46
	CONSOLIDATED PIPE-COLUMBI	11/19/2012	$254.92
	KORMAN SIGNS INC	11/19/2012	$796.86
	FORMS AND SUPPLY - AOPD	11/20/2012	$198.81
			$4,749.44
JULIE L COLLINS	SOUTHERN PUMP &TANK	10/31/2012	$552.50
	FORMS AND SUPPLY - AOPD	11/01/2012	$54.10
	FORMS AND SUPPLY - AOPD	11/05/2012	$318.30
	ORANGEBURG REDI-MIX CONCR	11/28/2012	$1,686.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,611.09
JULIE P SMOAK	VERIZON WRLS P2099-01	11/02/2012	$16.04
	USPS 45139001629800851	11/06/2012	$48.60
	GILSON COMPANY, INC.	11/09/2012	$300.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$51.39
	FORMS AND SUPPLY - AOPD	11/20/2012	$42.44
			$458.47
JULIE YOUNG	STAPLS3143394913000	10/31/2012	$86.39
	WM SUPERCENTER#1603	11/07/2012	$19.31
	STAPLS3143517828000	11/27/2012	$64.78
			$170.48
K F HEARN	NAPA AUTO PARTS 002619	10/30/2012	$25.44
	CREECH AUTO ELECTRIC SERV	10/30/2012	$62.94
	NAPA AUTO PARTS 002619	10/31/2012	$32.96
	NAPA AUTO PARTS 002619	11/01/2012	$55.02
	BLANCHARD EQUIPMENT HAMPT	11/02/2012	$210.97
	PICKUP SPEC	11/05/2012	$219.95
	LEE TRANSPORT EQUIPMENT	11/05/2012	$186.55
	NAPA AUTO PARTS 002619	11/05/2012	$30.24
	COLUMBIA TRUCK CENTER	11/05/2012	$27.95
	NAPA AUTO PARTS 002619	11/05/2012	$31.30
	NAPA AUTO PARTS 002619	11/05/2012	$267.34
	NAPA AUTO PARTS 002619	11/06/2012	$9.27
	DOUGHERTY EQUIPMENT CO	11/06/2012	$75.93
	FRASIER TIRE S62800032	11/07/2012	$1,103.40
	DOUGHERTY EQUIPMENT CO	11/06/2012	$237.55
	NAPA AUTO PARTS 002619	11/09/2012	$23.45
	TESTMASTER OF AUGUSTA	11/09/2012	$1,159.03
	NAPA AUTO PARTS 002619	11/09/2012	$10.89
	ASC VOLVO COLUMBIA	11/14/2012	$334.45
	ALAMO SALES CORP	11/16/2012	$1,024.45
	NAPA AUTO PARTS 002619	11/15/2012	$346.32
	NAPA AUTO PARTS 002619	11/15/2012	$76.56
	CREECH AUTO ELECTRIC SERV	11/15/2012	$75.92
	NAPA AUTO PARTS 002619	11/16/2012	$19.06
	NAPA AUTO PARTS 002619	11/16/2012	$8.06
	NAPA AUTO PARTS 002619	11/19/2012	$159.62
	LEE TRANSPORT EQUIPMENT	11/20/2012	$965.75
	NAPA AUTO PARTS 002619	11/19/2012	$17.45
	FRASIER TIRE S62800032	11/21/2012	$762.41
	NAPA AUTO PARTS 002619	11/26/2012	$13.64
	NAPA AUTO PARTS 002619	11/28/2012	$154.16
	DILMAR OIL COMPANY-COLUM	11/29/2012	$130.75
	NAPA AUTO PARTS 002619	11/28/2012	$122.71
			$7,981.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	11/28/2012	$54.53
			$54.53
KAREN BROOKS	USPS 45500000729800364	11/19/2012	$0.65
	FORMS AND SUPPLY - AOPD	11/19/2012	$87.44
			$88.09
KAREN D. NICHOLSON	WM SUPERCENTER#1037	11/27/2012	$26.65
			$26.65
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	11/09/2012	$28.24
			$28.24
KAREN SCOTT	WM SUPERCENTER#1164	11/05/2012	$10.64
	FORMS AND SUPPLY - AOPD	11/05/2012	$185.77
	FORMS AND SUPPLY - AOPD	11/07/2012	$51.97
	STAPLES 00103911	11/15/2012	$32.09
	FORMS AND SUPPLY - AOPD	11/20/2012	$41.64
	FORMS AND SUPPLY - AOPD	11/20/2012	$6.96
			$329.07
KATHY S ADDY	SC.GOV	11/05/2012	$51.00
	NSC NORTHERN SAFETY CO	11/09/2012	$140.49
	GREENWOOD EQUIPMENT & REP	11/09/2012	$38.92
	MCPC	11/12/2012	$276.06
	FORMS AND SUPPLY - AOPD	11/12/2012	$204.03
	RC RICOH CORP	11/14/2012	$141.24
	USPS 45782001329816386	11/29/2012	$7.00
			$858.74
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	10/31/2012	$541.43
	HILL MANUFACTURING CO INC	11/12/2012	$940.33
	SIMPLEX GRINNELL WEB P	11/15/2012	$470.00
	REID GAS INC	11/15/2012	$131.36
	G&K SERVICES 145	11/21/2012	$612.15
	FORMS AND SUPPLY - AOPD	11/21/2012	$1,386.45
	FOURMAN`S REPAIR SHOP	11/28/2012	$138.78
	FORMS AND SUPPLY - AOPD	11/28/2012	$126.26
			$4,346.76
KAY S THOMPSON	NAPA AUTO PARTS	11/01/2012	$65.79
	KIMBALL MIDWEST	10/31/2012	$1,057.46
	NUECO 95	11/02/2012	$225.42
	THOM CHEM INC	11/01/2012	$227.00
	FIRMIN FORD INC.	11/07/2012	$123.35
	JET-VAC SEWER EQUIPMENT	11/12/2012	$918.29
	THE HOLLOWAY CO INC	11/14/2012	$45.88
	FIRMIN FORD INC.	11/15/2012	$659.98
	SUPER BRIGHT LEDS INC	11/15/2012	$152.76
	NOR NORTHERN TOOL	11/19/2012	$184.49
	DERRICK EQUIPMENT	11/21/2012	$19.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	DERRICK EQUIPMENT	11/20/2012	$463.56
	KIMBALL MIDWEST	11/21/2012	$902.53
	MANTEK	11/27/2012	$534.22
	GREENWOOD EQUIPMENT & REP	11/28/2012	$142.79
	AIRGAS NAT WELDERS #8	11/29/2012	$6.97
			$5,729.74
KEISHA Y MOORE	STAPLS3143404815000	11/02/2012	$148.39
	CITY ELECTRICAL #26	11/06/2012	$109.84
	CITY ELECTRICAL #26	11/06/2012	$14.57
	SOUTHERN PUMP &TANK	11/21/2012	$479.51
	ORKIN #398	11/21/2012	$45.00
	TYLER BROTHERS	11/27/2012	$100.00
	TYLER BROTHERS	11/27/2012	$100.00
	WW GRAINGER	11/28/2012	$159.37
			$1,156.68
KEITH P WARD	J WILBUR COLLINS CO	10/30/2012	$58.85
	WINNSBORO BUILDERS SUPPLY	11/01/2012	$24.60
	J WILBUR COLLINS CO	11/01/2012	$192.60
	WINNSBORO BUILDERS SUPPLY	11/06/2012	$22.58
	WINNSBORO BUILDERS SUPPLY	11/07/2012	$32.09
	WINNSBORO BUILDERS SUPPLY	11/08/2012	$9.61
	FLINT TRADING, INC.	11/13/2012	$585.88
	J WILBUR COLLINS CO	11/28/2012	$214.00
			$1,140.21
KEN H WAGNER	OFFICE WORKS CAROLINA	11/05/2012	$9.49
			$9.49
KEN S NICHOLS	WEST CHATHAM WARNING D	10/30/2012	$535.00
	DOLLAR GENERAL #12686	10/30/2012	$27.82
	LEE TRANSPORT EQUIPMENT	10/31/2012	$85.60
	STAPLES 00103911	10/31/2012	$54.51
	INTERSTATE ALL BATTERY	10/31/2012	$4.53
	WW GRAINGER	11/01/2012	$85.43
	VELVETEX	11/06/2012	$53.50
	LESESNE INDUSTRIES	11/13/2012	$1,117.08
	LOWES #01064	11/15/2012	$111.48
	STAPLES 00103911	11/14/2012	$25.67
	WM SUPERCENTER#1286	11/15/2012	$4.44
	NAPA STORE 1015006	11/19/2012	$12.78
	GT INDUSTRIAL LLC CO	11/27/2012	$393.60
	DOLLAR GENERAL #12686	11/28/2012	$11.77
			$2,523.21
KENNETH D COGLEY	HARTSVILLE ARMY NAVY	11/05/2012	$100.00
	HARTSVILLE ARMY NAVY	11/15/2012	$100.00
	WW GRAINGER	11/15/2012	$80.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$280.82
KENNETH D. COOPER	CARQUEST	11/01/2012	$27.71
	HANCOCK AND SONS INC	11/02/2012	$139.92
	CARQUEST	11/02/2012	$119.69
	CARQUEST	11/02/2012	$71.53
	CABBAGE'S TIRE	11/01/2012	$217.40
	W. W. WILLIAMS	11/05/2012	$13.26
	CARQUEST	11/06/2012	$25.77
	CARQUEST	11/07/2012	$40.81
	STUCKEY AUTO PARTS #14	11/06/2012	$102.56
	LEE TRANSPORT EQUIPMENT	11/09/2012	$436.72
	CARQUEST	11/09/2012	$102.96
	CARQUEST	11/14/2012	$79.31
	CARQUEST	11/15/2012	$109.80
	CARQUEST	11/15/2012	$65.14
	CARQUEST	11/16/2012	$16.52
			$1,569.10
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	11/01/2012	$15.02
	MA INDUSTRIES	11/26/2012	$153.96
			$168.98
KENNETH R HARDEE	RAI PRODUCTS	11/06/2012	$1,221.88
	W.P.LAW, INC	11/14/2012	$1,480.37
			$2,702.25
KENNETH R JONES	HELMLY BROTHERS ACE HD	11/28/2012	$448.97
			$448.97
KENNETH W BRYANT	SONNYS AUTO PARTS AND GAR	10/30/2012	$19.43
	MIKE'S AUTO AND TR	10/31/2012	$80.00
	A1 TIRE AND ALIGNMENT	10/30/2012	$177.40
	GENIE INDUSTRIES INC	11/01/2012	$699.16
	GEORGE BALLENTINE FORD	11/02/2012	$88.49
	ADVANCE AUTO PARTS 5690	11/01/2012	$4.27
	CAROLINA TOOL CO INC	11/01/2012	$47.09
	OREILLY AUTO 00014423	11/05/2012	$17.78
	OREILLY AUTO 00014423	11/05/2012	$4.27
	FLINT EQUIP CO SIMPSONV	11/06/2012	$1,072.79
	GEORGE BALLENTINE FORD	11/05/2012	$71.40
	SONNYS AUTO PARTS AND GAR	11/05/2012	$308.76
	WW GRAINGER	11/07/2012	$788.96
	SONNYS AUTO PARTS AND GAR	11/06/2012	$49.82
	ADVANCE AUTO PARTS 5690	11/06/2012	$48.05
	HIGHWAY 28 FARM & GARDEN	11/06/2012	$32.58
	FASTENAL COMPANY01	11/07/2012	$5.72
	FLINT EQUIP CO SIMPSONV	11/09/2012	$8.81
	SONNYS AUTO PARTS AND GAR	11/08/2012	$248.88
	GREENSOUTH EQ WILLIAMSTON	11/09/2012	$528.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	JAMAR TECHNOLOGIES INC	11/14/2012	$91.46
	A1 TIRE AND ALIGNMENT	11/13/2012	$2,075.54
	RADIOSHACK DEA00029298	11/14/2012	$7.15
	SONNYS AUTO PARTS AND GAR	11/14/2012	$112.22
	ADVANCE AUTO PARTS 5690	11/14/2012	$127.98
	A1 TIRE AND ALIGNMENT	11/14/2012	$148.70
	SONNYS AUTO PARTS AND GAR	11/16/2012	$2.97
	LATHAMS HARDWARE L	11/16/2012	$8.48
	ADVANCE AUTO PARTS 5690	11/16/2012	$118.39
	HIGHWAY 28 FARM & GARDEN	11/16/2012	$25.66
	LATHAMS HARDWARE L	11/16/2012	$1.49
	GENIE INDUSTRIES INC	11/20/2012	$127.20
	A1 TIRE AND ALIGNMENT	11/21/2012	$434.47
	SONNYS AUTO PARTS AND GAR	11/26/2012	$129.33
	SONNYS AUTO PARTS AND GAR	11/27/2012	$9.65
	HIGHWAY 28 FARM & GARDEN	11/27/2012	$4.43
	LATHAMS HARDWARE L	11/27/2012	$9.63
	SONNYS AUTO PARTS AND GAR	11/28/2012	$27.38
	NANCE LAWN MOWER &	11/28/2012	$145.31
	OREILLY AUTO 00014423	11/29/2012	$34.23
			$7,943.95
KEVIN B. POSTON	COKER OIL	11/06/2012	$126.36
			$126.36
KEVIN J COYLE	CAROLINA CHAIN & CABLE DU	11/21/2012	$115.62
			$115.62
KEVIN J CREEL	ADVANCE AUTO PARTS #5420	11/02/2012	$30.13
	HOME BUILDERS SUPPLY C	11/09/2012	$23.27
	LOWES #00559	11/26/2012	$42.77
	FASTENAL COMPANY01	11/29/2012	$6.53
			$102.70
KEVIN WILLIAMS	UNITED LASER	11/05/2012	$255.96
	KENTCO HEATING - C	11/14/2012	$94.95
			$350.91
KIMBERLY A YEAGER BISHOP	HARRISONS WORKWEAR MAULDI	11/01/2012	$100.00
	FORMS AND SUPPLY - AOPD	11/07/2012	$59.39
	NORRIS SUPPLY	11/16/2012	$33.71
	HARRISONS WORKWEAR MAULDI	11/26/2012	$100.00
			$293.10
KRISTI H. JOHNSON	STAPLS7091861388000001	11/01/2012	$38.93
	BOOTJACK	11/02/2012	$82.99
	BOOTJACK	11/05/2012	$100.00
	STAPLS7092210905000001	11/09/2012	$38.17
	ADVANCE AUTO PARTS #5940	11/16/2012	$26.00
	BLACKWELL TVHDW	11/16/2012	$3.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H. JOHNSON	SHEALY ELECT 803-227-0599	11/27/2012	$191.16
	BATTERIES PLUS	11/28/2012	$28.79
			$509.26
KRISTINE S. NIX	TISON MOTOR COMPANY IN	10/30/2012	$59.59
	SPARROW & KENNEDY TRACTOR	10/30/2012	$484.15
	CARQUEST	11/05/2012	$652.87
	LINDER INDSTRL-COLUMBIA	11/05/2012	$437.24
	HAMPTON PARTS 0024046	11/06/2012	$134.82
	LOVE CHEVROLET PARTS AND	11/05/2012	$348.07
	CUMMINGS OIL CO INC (L/	11/05/2012	$171.45
	CARQUEST	11/06/2012	$6.40
	TEST MASTER	11/07/2012	$191.04
	CARQUEST	11/09/2012	$100.95
	JCB OF GEORGIA - POOLER	11/13/2012	$1,245.00
	HAMPTON PARTS 0024046	11/20/2012	$9.80
	JCB OF GEORGIA - POOLER	11/26/2012	$732.95
	AIRGAS NAT WELDERS #17	11/28/2012	$45.24
			$4,619.57
KW BUTLER	UNITED LASER	11/08/2012	$99.36
			$99.36
L DASH	AMERICAN DYNAMICS	10/31/2012	$2,393.49
	BLANCHARD EQUIPMENT ORANG	11/02/2012	$120.43
	MOREHOUSE HUBER INC	11/01/2012	$18.41
	R L CULLER REFRIGERATION	11/07/2012	$353.56
	TRACTOR-SUPPLY-CO #0423	11/14/2012	$77.00
	AMERICAN DYNAMICS	11/16/2012	$1,484.39
	A AND A LOCK AND KEY S	11/27/2012	$205.00
			$4,652.28
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	10/30/2012	$86.34
	SPARROW & KENNEDY TRACTOR	10/31/2012	$239.93
	SPARROW & KENNEDY TRACTOR	10/31/2012	$27.01
	TOWN AND COUNTRY TIRE	11/01/2012	$589.63
	BTS #12	11/01/2012	$256.43
	TRUCK SUPPLY COMPANY O	11/01/2012	$142.48
	NAPA BISHOPVI 0022505	11/01/2012	$42.63
	NAPA BISHOPVI 0022505	11/05/2012	$15.48
	ALTMAN TRACTOR & EQUIPME	11/05/2012	$210.68
	SPARROW & KENNEDY TRACTOR	11/05/2012	$225.78
	TOWN AND COUNTRY TIRE	11/07/2012	$56.00
	SHADOAN TRIM SHOP	11/07/2012	$335.00
	NAPA BISHOPVI 0022505	11/07/2012	$42.63
	NAPA BISHOPVI 0022505	11/08/2012	$15.95
	BTS #12	11/08/2012	$244.21
	JARED'S HARDWARE	11/13/2012	$20.07
	BOYKINS GARAGE	11/14/2012	$86.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	TOWN AND COUNTRY TIRE	11/15/2012	$69.24
	TRUCK SUPPLY COMPANY O	11/14/2012	$86.85
	ALTMAN TRACTOR & EQUIPME	11/14/2012	$65.38
	NAPA BISHOPVI 0022505	11/15/2012	$535.43
	NAPA BISHOPVI 0022505	11/19/2012	$68.67
	BTS #12	11/20/2012	$232.84
	NAPA BISHOPVI 0022505	11/20/2012	$197.84
	NAPA BISHOPVI 0022505	11/26/2012	$22.98
	ALAMO SALES CORP	11/29/2012	$47.06
	NAPA BISHOPVI 0022505	11/28/2012	$27.15
	ALTMAN TRACTOR & EQUIPME	11/28/2012	$62.79
	ALAMO SALES CORP	11/29/2012	$124.82
			$4,177.70
LAURA BEAVER	AIRGAS NAT WELDERS #7	11/08/2012	$17.42
	FORMS AND SUPPLY - AOPD	11/08/2012	$161.01
	SAF-GARD SAFETY SHOE CO #	11/15/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/15/2012	$100.00
	DMI DELL SM BUS	11/16/2012	$83.45
	BARRYS OUTDOOR POWER EQUI	11/16/2012	$573.52
	PEE DEE FIRE AND SAFETY I	11/21/2012	$31.60
			$1,067.00
LAURA F OUZTS	WM SUPERCENTER#1382	11/01/2012	$15.86
	ATCO MANUFACTURING COMPAN	10/31/2012	$156.29
	GEORGE BALLENTINE FORD	11/01/2012	$289.57
	W W GRAINGER 916	11/01/2012	$97.33
	QUALITY CHRYSLER OF GREEN	11/05/2012	$3.99
	W W GRAINGER 916	11/06/2012	$128.16
	OREILLY AUTO 00014423	11/07/2012	$30.71
	QUALITY SAW WORKS	10/29/2012	$731.00
	ADVANCE AUTO PARTS 5690	11/06/2012	$33.16
	HALL MANUFACTURING, LLC	11/08/2012	$1,817.63
	W W GRAINGER 916	11/07/2012	$114.85
	W W GRAINGER 916	11/08/2012	$22.17
	LATHAMS HARDWARE L	11/06/2012	$4.27
	W W GRAINGER 916	11/07/2012	$46.93
	THE HOLLOWAY CO INC	11/08/2012	$150.20
	OREILLY AUTO 00014423	11/13/2012	$81.41
	OREILLY AUTO 00014423	11/14/2012	$21.53
	BEARING DIST - GREENWOOD	11/15/2012	$14.42
	SONNYS AUTO PARTS AND GAR	11/14/2012	$368.17
	SONNYS AUTO PARTS AND GAR	11/15/2012	$7.23
	SONNYS AUTO PARTS AND GAR	11/15/2012	$18.14
	CAROLINA TOOL CO INC	11/15/2012	$55.71
	A1 TIRE AND ALIGNMENT	11/15/2012	$2,141.62
	HIGHWAY 28 FARM & GARDEN	11/16/2012	$14.97
	THE HOLLOWAY CO INC	11/26/2012	$44.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	ATCO MANUFACTURING COMPAN	11/28/2012	$124.81
	SONNYS AUTO PARTS AND GAR	11/28/2012	$21.51
			$6,556.44
LAWRENCE N CALVERT	SAFEGUARD SAFETY SHOES	10/31/2012	$100.00
	ARROW STEEL PRODUCTS INC	11/05/2012	$1,142.95
	LOWES #02595	11/05/2012	$52.28
	WELDORS SUPPLY HOUSE INC	11/05/2012	$75.26
	CARSON'S NUT-BOLT & TO	11/06/2012	$345.81
	BC CANNON CO INC	11/15/2012	$2,496.30
	LOWES #00528	11/26/2012	$1,122.23
	NORTHERN TOOL EQUIPMNT	11/26/2012	$570.76
	UNITED RENTALS	11/27/2012	$274.34
	HARRISONS WORKWEAR MAULDI	11/29/2012	$100.00
			$6,279.93
LENORA MOOD	BOOTJACK	11/02/2012	$100.00
			$100.00
LEON BROCK JR.	THOMAS CONCRETE	11/01/2012	$11.88
			$11.88
LEROY MCELVEEN JR	COKER'S WHOLESALE BUILDIN	10/31/2012	$80.31
	COKER'S WHOLESALE BUILDIN	11/07/2012	$71.24
	SAF-GARD SAFETY SHOE CO #	11/15/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/15/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/15/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/15/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/15/2012	$100.00
			$651.55
LESLIE N BROWN	BUFORD ST. DRUG & ACE HW	10/31/2012	$32.91
	LOWES #02358	11/05/2012	$37.78
	MYERS TIRE SUPPLY	11/07/2012	$77.48
	MACK FULBRIGHT DIST INC	11/08/2012	$350.22
	GAFFNEY AUTO 0023476	11/13/2012	$13.76
	LAWSON PRODUCTS	11/19/2012	$205.71
	MACK FULBRIGHT DIST INC	11/21/2012	$90.10
	BUFORD ST. DRUG & ACE HW	11/26/2012	$12.95
	GAFFNEY AUTO 0023476	11/27/2012	$7.66
	TRACTOR SUPPLY #1389	11/27/2012	$9.04
	LOWES #02358	11/28/2012	$67.72
			$905.33
LEVERNE WILLIAMSON	KORMAN SIGNS INC	10/30/2012	$1,741.29
	FASTENAL COMPANY01	10/31/2012	$229.42
			$1,970.71
LEWIS D. BASS	CAMDEN PARTS & PROPANE	11/01/2012	$275.79
	LOWES #01751	11/07/2012	$35.64
	CAMDEN PARTS & PROPANE	11/26/2012	$139.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D. BASS	LOWES #01751	11/28/2012	$3.05
	LOWES #01751	11/28/2012	$59.83
	LOWES #01751	11/29/2012	$9.48
			$523.16
LIANE WHITE	KEY SHOP	11/07/2012	$1,201.61
			$1,201.61
LILLIE A CAIN	SIMPSON MANNING HDWE I	11/02/2012	$34.86
			$34.86
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	11/01/2012	$295.34
	FORMS AND SUPPLY - AOPD	11/12/2012	$186.14
	FORMS AND SUPPLY - AOPD	11/13/2012	$46.34
	STAPLS7092399073000001	11/15/2012	$204.70
	FORMS AND SUPPLY - AOPD	11/14/2012	$160.93
	SURVEYMONKEY.COM	11/27/2012	$300.00
			$1,193.45
LINDA M ROWLAND	NORTHEAST WORKWEAR	10/30/2012	$100.00
	TROXLER ELECTRONIC LABS	11/15/2012	$295.66
	Hayes Instrument Co.,	11/15/2012	$586.63
	BIG LOTS STORES - #1012	11/24/2012	$47.08
			$1,029.37
LINDA S RAINES	ACE AUTO PARTS	10/31/2012	$39.81
	NAPA AUTO 0022603	10/31/2012	$16.32
	BLANCHARD MACHINERY	10/31/2012	$457.74
	BENSON FORD MERCURY INC	11/02/2012	$47.36
	MCI SUPPLY-EASLEY INC	11/02/2012	$210.59
	ROBBINS TIRE SERVI	11/02/2012	$93.60
	ROBBINS TIRE SERVI	11/02/2012	$26.50
	ROBBINS TIRE SERVI	11/02/2012	$204.35
	FLEETPRIDE 316	11/01/2012	$24.91
	ACE AUTO PARTS	11/06/2012	$87.84
	NAPA AUTO 0022224	11/05/2012	$49.03
	BENSON FORD MERCURY INC	11/05/2012	$31.67
	BENSON FORD MERCURY INC	11/06/2012	$72.32
	CARQUEST AUTO PARTS	11/07/2012	$171.41
	NAPA AUTO 0022224	11/07/2012	$118.15
	ACE AUTO PARTS	11/08/2012	$4.43
	CAROLINA INTL TRUCKS	11/08/2012	$109.89
	BENSON FORD MERCURY INC	11/09/2012	$86.38
	CARQUEST AUTO PARTS	11/13/2012	$45.00
	FLINT EQUIP CO SIMPSONV	11/15/2012	$24.14
	ROBBINS TIRE SERVI	11/15/2012	$152.30
	CAROLINA INTL TRUCKS	11/15/2012	$95.02
	ACE AUTO PARTS	11/15/2012	$59.88
	ACE AUTO PARTS	11/16/2012	$25.61
	ACE AUTO PARTS	11/16/2012	$25.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO 0022224	11/16/2012	$97.97
	ACE AUTO PARTS	11/19/2012	$58.55
	NAPA AUTO 0022224	11/19/2012	$70.29
	CARQUEST AUTO PARTS	11/19/2012	$10.90
	EASLEY LAWN, GARDEN	11/19/2012	$23.49
	INTERSTATE TIRE SERVICE	11/19/2012	$316.72
	BENSON FORD MERCURY INC	11/19/2012	$220.32
	ALAMO SALES CORP	11/20/2012	$557.15
	BENSON FORD MERCURY INC	11/19/2012	$20.64
	BENSON FORD MERCURY INC	11/19/2012	$23.08
	ACE AUTO PARTS	11/20/2012	$56.86
	ACE AUTO PARTS	11/21/2012	$253.63
	CARQUEST AUTO PARTS	11/21/2012	$15.46
	NAPA AUTO 0022224	11/26/2012	$168.32
	ACE AUTO PARTS	11/27/2012	$20.38
	INTERSTATE TIRE SERVICE	11/26/2012	$749.00
	NAPA AUTO 0022224	11/27/2012	$205.15
	BLANCHARD MACHINERY	11/28/2012	$857.89
	ALTERNATORS UNLIMITED	11/27/2012	$21.40
			$6,027.06
LORI E. ELDER	COLUMBIA TRUCK CENTER	11/21/2012	$136.40
	TRUCK PARTS & SERVICE	11/21/2012	$267.15
	TRUCK PARTS & SERVICE	11/21/2012	$304.05
	STOKES TRAINOR GM	11/21/2012	$31.03
	KUNKLE TIRE & SERVICE	11/21/2012	$116.15
	OLD STONE TRACTOR CO INC	11/21/2012	$137.87
	HAMMS MACHINE SHOP LLC	11/21/2012	$42.00
	SUNRISE AUTO SUPP01 OF 01	11/21/2012	$288.25
	SUNRISE AUTO SUPPLY INC	11/21/2012	$262.24
	TRUCK PARTS & SERVICE	11/26/2012	$40.65
	CLASSIC FORD OF COLUMBIA	11/24/2012	$97.14
	TRUCK PARTS & SERVICE	11/26/2012	$177.33
	SUNRISE AUTO SUPP01 OF 01	11/26/2012	$9.18
	SUNRISE AUTO SUPPLY INC	11/27/2012	$14.30
	DERRICK EQUIPMENT	11/27/2012	$423.90
			$2,347.64
LORRAINE BOUKNIGHT-GAYTON	EQUIPMENT SERVICE/SUPP	10/31/2012	$297.54
	DOUGHERTY EQUIPMENT CO	10/30/2012	$114.03
	DITCH WITCH OF CAROLINAS	10/30/2012	$118.88
	OREILLY AUTO 00016287	10/31/2012	$5.06
	ALAMO SALES CORP	10/31/2012	$1,128.88
	WW GRAINGER	10/31/2012	$26.55
	OREILLY AUTO 00016287	11/01/2012	$7.69
	ATD 40	11/01/2012	$117.55
	IBS OF SC	11/01/2012	$92.90
	NAPA STORE 1015002	10/31/2012	$67.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	FLINT EQUIP CO W COLUMB	11/02/2012	$191.14
	FIRESTONE 00251942	11/01/2012	$11.99
	NAPA STORE 1015002	11/02/2012	$93.59
	ATD 40	11/02/2012	$126.57
	OREILLY AUTO 00016287	11/05/2012	$13.43
	NAPA STORE 1015002	11/05/2012	$46.75
	NEWTON TRUCK PARTS INC	11/05/2012	$271.88
	SAFETY KLEEN SYSTEMS INC	11/07/2012	$118.13
	FAIRFIELD TRACTOR COMPANY	11/07/2012	$67.84
	ATD 40	11/07/2012	$117.04
	H BARBER & SONS INC	11/06/2012	$667.27
	OREILLY AUTO 00016287	11/08/2012	$3.99
	HPA # 07	11/08/2012	$13.89
	DOUGHERTY EQUIPMENT CO	11/07/2012	$71.33
	HPA # 07	11/08/2012	$128.69
	FASTENAL COMPANY01	11/08/2012	$215.57
	NAPA STORE 1015002	11/07/2012	$1.86
	FRASIER TIRE S62800024	11/09/2012	$147.46
	DOUGHERTY EQUIPMENT CO	11/08/2012	$55.91
	ASC VOLVO COLUMBIA	11/13/2012	$762.76
	OREILLY AUTO 00016287	11/13/2012	$3.99
	ASC VOLVO COLUMBIA	11/13/2012	$922.57
	OREILLY AUTO 00016287	11/13/2012	$8.99
	OREILLY AUTO 00016287	11/13/2012	$3.99
	NAPA STORE 1015002	11/13/2012	$8.09
	DOUGHERTY EQUIPMENT CO	11/13/2012	$51.84
	OREILLY AUTO 00016287	11/15/2012	$35.35
	STAPLS7092455415000001	11/16/2012	$73.82
	CARQUEST 01013119	11/15/2012	$13.60
	ATD 40	11/16/2012	$1,022.94
	CARQUEST 01013119	11/15/2012	$10.44
	OREILLY AUTO 00016287	11/16/2012	$6.82
	ATD 40	11/16/2012	$1,923.97
	OREILLY AUTO 00016287	11/16/2012	$17.60
	OREILLY AUTO 00016287	11/27/2012	$83.73
	DOUGHERTY EQUIPMENT CO	11/26/2012	$550.84
	NAPA STORE 1015002	11/27/2012	$16.71
	DYNA	11/28/2012	$239.48
	LEE TRANSPORT EQUIPMENT	11/29/2012	$208.65
	NORDANS TRIM SHOP	11/28/2012	$144.45
	OREILLY AUTO 00016287	11/29/2012	$8.36
	DILMAR OIL COMPANY-COLUM	11/29/2012	$56.56
	STAPLS7092841409000001	11/29/2012	$75.75
			$10,592.48
LOU O GILLEY	PALMETTO SPECIALITY	11/02/2012	$313.38
	WM SUPERCENTER#0642	11/13/2012	$104.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	NSC NORTHERN SAFETY CO	11/16/2012	$24.89
	NSC NORTHERN SAFETY CO	11/16/2012	$13.17
	NSC NORTHERN SAFETY CO	11/16/2012	$24.89
			$481.05
LYNN B FULMER	KEY SHOP	11/01/2012	$19.26
	BEST BUY 00002709	11/05/2012	$331.66
	FORMS AND SUPPLY - AOPD	11/08/2012	$171.06
	FORMS AND SUPPLY - AOPD	11/12/2012	$457.61
	WW GRAINGER	11/16/2012	$496.42
			$1,476.01
M R BIRT	SANTEE AUTO PARTS	10/30/2012	$260.16
	SANTEE AUTO PARTS	11/01/2012	$4.07
	SANTEE AUTO PARTS	11/01/2012	$40.19
	WILES TIRE AND MUFFLER SE	11/02/2012	$20.00
	TIRE REPAIR CENTER	11/05/2012	$157.49
	SANTEE AUTO PARTS	11/05/2012	$6.72
	AUTO PARTS INC	11/07/2012	$10.27
	AUTO PARTS INC	11/07/2012	$17.49
	WILES TIRE AND MUFFLER SE	11/07/2012	$30.00
	FRASIER TIRE S62800032	11/07/2012	$2,043.62
	SANTEE AUTO PARTS	11/09/2012	$174.81
	DOUGHERTY EQUIPMENT CO	11/09/2012	$1,264.50
	PIONEER FARM EQUIP INC	11/07/2012	$107.15
	TIRE REPAIR CENTER	11/13/2012	$112.86
	SANTEE AUTO PARTS	11/13/2012	$3.77
	LOVE CHEVROLET PARTS AND	11/13/2012	$391.25
	LOVE CHEVROLET PARTS AND	11/13/2012	$391.25
	SANTEE AUTO PARTS	11/13/2012	$95.62
	SANTEE AUTO PARTS	11/13/2012	$111.78
	SANTEE AUTO PARTS	11/13/2012	$11.19
	SANTEE AUTO PARTS	11/13/2012	$152.33
	SANTEE AUTO PARTS	11/13/2012	$155.90
	SANTEE AUTO PARTS	11/13/2012	$18.24
	SANTEE AUTO PARTS	11/13/2012	$130.03
	SANTEE AUTO PARTS	11/13/2012	$9.12
	SANTEE AUTO PARTS	11/13/2012	$96.51
	SANTEE AUTO PARTS	11/13/2012	$193.14
	SANTEE AUTO PARTS	11/13/2012	$22.48
	SANTEE AUTO PARTS	11/13/2012	$4.07
	SANTEE AUTO PARTS	11/14/2012	$21.22
	DOUGHERTY EQUIPMENT CO	11/15/2012	$341.99
	AL BILTON FORD	11/19/2012	$622.67
	SANTEE AUTO PARTS	11/21/2012	$7.90
	MADISON TRACTOR COMPAN	11/26/2012	$293.51
	TIRE REPAIR CENTER	11/27/2012	$37.62
	SANTEE AUTO PARTS	11/26/2012	$346.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	WILES TIRE AND MUFFLER SE	11/27/2012	$20.00
	AUTO PARTS INC	11/28/2012	$2.42
			$7,729.44
M T RHODES	DENMARK WHOLESALE	10/31/2012	$31.03
	HUGHES AUTO PARTS INC	11/01/2012	$34.12
	PIONEER FARM EQUIP INC	10/30/2012	$1,513.33
	BAMBERG AUTO PARTS INC	11/01/2012	$35.60
	HUGHES AUTO PARTS INC	11/05/2012	$154.08
	HUGHES AUTO PARTS INC	11/05/2012	$107.11
	BLANCHARD EQUIPMENT ORANG	11/06/2012	$62.15
	ZEIGLER CHEVROLET OF BAMB	11/06/2012	$105.56
	HUGHES AUTO PARTS INC	11/07/2012	$119.13
	GIBBES FORD	11/06/2012	$260.67
	BLANCHARD MACHINERY CO.	11/07/2012	$1,248.08
	DON'S AUTO ELECTRIC	11/07/2012	$188.53
	LOVE CHEVROLET PARTS AND	11/07/2012	$689.06
	CYCLESORB	11/08/2012	$430.41
	HUGHES AUTO PARTS INC	11/09/2012	$348.04
	SUPERIOR MOTORS	11/08/2012	$42.51
	PIEDMONT TRUCK CENTER	11/08/2012	$84.87
	HUGHES AUTO PARTS INC	11/09/2012	$9.08
	LOVE CHEVROLET PARTS AND	11/09/2012	$50.75
	ZEIGLER CHEVROLET OF BAMB	11/09/2012	$88.98
	AIRGAS NAT WELDERS #5	11/09/2012	$6.86
	BAMBERG AUTO PARTS INC	11/08/2012	$292.99
	SANDERS SUPPLY CO INC	11/13/2012	$4.90
	HUGHES AUTO PARTS INC	11/14/2012	$255.93
	BAMBERG AUTO PARTS INC	11/14/2012	$3.52
	HUGHES AUTO PARTS INC	11/20/2012	$31.42
	CUMMINS ATLANTIC #5	11/21/2012	$48.18
	HUGHES AUTO PARTS INC	11/21/2012	$31.94
	DICK SMITH FORD	11/24/2012	$73.05
	HUGHES AUTO PARTS INC	11/27/2012	$184.36
	BAMBERG AUTO PARTS INC	11/27/2012	$73.94
	DENMARK WHOLESALE	11/29/2012	$51.39
	NASHVILLE TRACTOR	11/28/2012	$223.67
			$6,885.24
MACK D. SUGGS	FASTENAL COMPANY01	10/31/2012	$4.14
	TIRE TOWN OF CONWAY	10/31/2012	$295.33
	MIDLANDS MACHINER01 OF 01	10/30/2012	$438.84
	PARTS AUTOMOTIVE LLC	10/31/2012	$16.92
	CONWAY AUTO 0024817	10/31/2012	$10.23
	DOUGHERTY EQUIPMENT CO	11/01/2012	$22.33
	PARTS AUTOMOTIVE LLC	11/01/2012	$5.28
	NAPA AUTO PARTS MYRTLE BE	11/05/2012	$26.15
	NAPA AUTO PARTS MYRTLE BE	11/05/2012	$38.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO 0024817	11/05/2012	$18.67
	CONWAY AUTO 0024817	11/05/2012	$28.20
	CONWAY AUTO 0024817	11/05/2012	$8.67
	TIRE TOWN OF CONWAY	11/06/2012	$850.06
	CONWAY AUTO 0024817	11/05/2012	$16.73
	PALMETTO CHEVROLET	11/05/2012	$21.10
	CONWAY AUTO 0024817	11/06/2012	$32.58
	CONWAY AUTO 0024817	11/06/2012	$14.61
	CONWAY AUTO 0024817	11/06/2012	$8.63
	TYLER EQUIPMENT CO INC	11/07/2012	$13.50
	CONWAY AUTO 0024817	11/07/2012	$468.72
	CONWAY FORD INC SERVICE	11/08/2012	$19.00
	ALTMAN TRACTOR CO OF CON	11/07/2012	$100.92
	BTS #5	11/07/2012	$25.89
	TIRE TOWN OF CONWAY	11/08/2012	$588.88
	BTS #5	11/08/2012	$26.49
	CONWAY AUTO 0024817	11/08/2012	$12.28
	CONWAY AUTO 0024817	11/08/2012	$16.03
	CONWAY AUTO 0024817	11/09/2012	$262.01
	TYLER EQUIPMENT CO INC	11/13/2012	$8.09
	CONWAY AUTO 0024817	11/13/2012	$14.80
	PARTS AUTOMOTIVE LLC	11/13/2012	$10.36
	CONWAY AUTO 0024817	11/13/2012	$20.30
	CONWAY AUTO 0024817	11/14/2012	$31.02
	CONWAY AUTO 0024817	11/14/2012	$84.65
	CONWAY AUTO 0024817	11/14/2012	$16.47
	PALMETTO CHEVROLET	11/14/2012	$124.80
	NAPA LITTLE RIVER	11/16/2012	$263.35
	ALTMAN TRACTOR CO OF CON	11/16/2012	$39.79
	BTS #5	11/16/2012	$53.71
	TIRE TOWN OF CONWAY	11/15/2012	$187.38
	ALTMAN TRACTOR CO OF CON	11/16/2012	$72.92
	CONWAY AUTO 0024817	11/19/2012	$37.58
	ALTMAN TRACTOR CO OF CON	11/19/2012	$728.52
	HYDRAULIC	11/19/2012	$232.62
	CONWAY AUTO 0024817	11/20/2012	$91.80
	PARTS AUTOMOTIVE LLC	11/20/2012	$26.99
	CONWAY AUTO 0024817	11/20/2012	$133.70
	CONWAY AUTO 0024817	11/20/2012	$210.32
	ALTMAN TRACTOR CO OF CON	11/21/2012	$601.74
	WW GRAINGER	11/20/2012	$137.05
	ALTMAN TRACTOR CO OF CON	11/26/2012	$443.62
	CONWAY AUTO PARTS	11/27/2012	$39.43
	CONWAY AUTO 0024817	11/27/2012	$10.95
	TIRE TOWN OF CONWAY	11/28/2012	$775.70
	CONWAY FORD INC PARTS	11/29/2012	$189.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,977.21
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	11/21/2012	$34.19
			$34.19
MALCOLM L. VAUGHN	FORMS AND SUPPLY - AOPD	11/14/2012	$250.68
			$250.68
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	10/30/2012	$38.94
	NPC NEW PIG CORP	11/01/2012	$82.12
	ANDERSON NAPA AUTO PARTS	11/02/2012	$3.70
	ANDERSON NAPA AUTO PARTS	11/01/2012	$84.76
	LOVE CHEVROLET PARTS AND	11/02/2012	$11.04
	WW GRAINGER	11/07/2012	$140.82
	ANDERSON NAPA AUTO PARTS	11/07/2012	$85.63
	ELLIS BICYCLE SHOP	11/09/2012	$119.25
	ANDERSON NAPA AUTO PARTS	11/08/2012	$67.61
	ANDERSON NAPA AUTO PARTS	11/09/2012	$36.54
	ANDERSON OUTDOOR P	11/09/2012	$31.69
	ANDERSON NAPA AUTO PARTS	11/16/2012	$85.92
	CYCLESORB	11/16/2012	$104.68
	WW GRAINGER	11/15/2012	$440.03
	WHITE JONES ACE HARDWA	11/19/2012	$331.58
	ACE HARDWARE	11/19/2012	$41.30
	FANTS OFFICE SUPPLY	11/19/2012	$180.18
	CARSON'S NUT-BOLT & T	11/19/2012	$88.00
	FANTS OFFICE SUPPLY	11/19/2012	$155.66
	GREENSOUTH EQ WILLIAMSTON	11/20/2012	$22.90
	GREENSOUTH EQ WILLIAMSTON	11/20/2012	$14.03
	ANDERSON NAPA AUTO PARTS	11/20/2012	$88.03
	DIVERSIFIED RECYCL	11/21/2012	$15.00
	WW GRAINGER	11/20/2012	$92.40
	ANDERSON NAPA AUTO PARTS	11/21/2012	$24.13
	INTEGRITY FIRE SFTY	11/27/2012	$1,000.68
	WM SUPERCENTER#0396	11/29/2012	$159.07
	ANDERSON NAPA AUTO PARTS	11/28/2012	$37.18
			$3,582.87
MARGARET R HARRINGTON	CARQUEST	10/31/2012	$78.45
	LEE TRANSPORT EQUIPMENT	11/05/2012	$458.09
	LEE TRANSPORT EQUIPMENT	11/05/2012	$159.84
	CARQUEST	11/06/2012	$32.27
	AIRGAS NAT WELDERS #7	11/14/2012	$70.74
	AIRGAS NAT WELDERS #7	11/16/2012	$19.22
	CARQUEST	11/16/2012	$414.13
	CYCLESORB	11/28/2012	$141.51
	STUCKEY AUTO PARTS #14	11/28/2012	$128.27
			$1,502.52
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	11/06/2012	$447.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	11/07/2012	$100.75
	FORMS AND SUPPLY - AOPD	11/16/2012	$102.89
	FORMS AND SUPPLY - AOPD	11/20/2012	$14.53
	SMITH RUBBER STAMP & SEAL	11/20/2012	$85.60
			$750.92
MARION E. CRAIG	PIEDMONT AUTO PARTS	11/01/2012	$236.01
	WILSON CHEVROLET INC	10/31/2012	$40.15
	WILSON CHEVROLET INC	10/31/2012	$167.72
	BURNS FORD MERCURY INC	11/01/2012	$53.75
	BURNS FORD MERCURY INC	11/01/2012	$70.74
	PIEDMONT AUTO PARTS	11/06/2012	$12.27
	BURNS FORD MERCURY INC	11/06/2012	$418.06
	WEST END TIRES	11/06/2012	$28.08
	PIEDMONT AUTO PARTS	11/07/2012	$27.31
	CARQUEST OF CHESTER	11/08/2012	$18.01
	JAMES RIVER EQUIPMENT	11/13/2012	$485.11
	EZELL HARDWARE INC	11/15/2012	$8.41
	PIEDMONT AUTO PARTS	11/19/2012	$134.23
	PIEDMONT AUTO PARTS	11/20/2012	$489.24
	AUTO SAFETY GLASS AND	11/20/2012	$209.78
	PIEDMONT AUTO PARTS	11/21/2012	$38.03
	PIEDMONT AUTO PARTS	11/21/2012	$30.72
	PIEDMONT AUTO PARTS	11/21/2012	$135.79
	AUTO SAFETY GLASS AND	11/20/2012	$125.00
	BALDWINS GARAGE AND WRECK	11/21/2012	$1,000.45
	PIEDMONT AUTO PARTS	11/26/2012	$67.63
	LINDER INDSTRL-COLUMBIA	11/26/2012	$198.68
	CARQUEST OF CHESTER	11/26/2012	$6.04
	JET-VAC SEWER EQUIPMENT	11/26/2012	$287.68
	CARDINAL RUBBER & SEAL IN	11/26/2012	$115.13
	BEARING DIST - ROCK HILL	11/27/2012	$70.95
	PALMETTO TIRE AND SERVICE	11/27/2012	$207.14
	PIEDMONT AUTO PARTS	11/28/2012	$119.55
	WILSON CHEVROLET INC	11/27/2012	$20.85
	CUMMINS ATLANTIC #5	11/29/2012	$143.59
			$4,966.10
MARION H. HOOD	HORSE + GARDEN ACE HRDWR	11/19/2012	$4.80
	HORSE + GARDEN ACE HRDWR	11/29/2012	$14.96
			$19.76
MARK A. FELDER	DILLON SUPPLY	10/30/2012	$103.72
	ALAMO SALES CORP	10/31/2012	$1,086.87
	MOMAR INC.	10/31/2012	$904.50
	ALCAM INC	10/30/2012	$499.66
	CAROLINA INTL TRUCKS	10/31/2012	$6.49
	BALLARD PARTS SERVICE CO	10/31/2012	$200.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	US DITCHER	10/31/2012	$245.89
	LEE TRANSPORT EQUIPMENT	11/01/2012	$63.13
	JUMPERS AUTO PARTS INC	10/31/2012	$43.84
	CUMMINS ATLANTIC #2	11/01/2012	$48.73
	GIBBES FORD	10/31/2012	$122.00
	CAROLINA HYDRAULICS	10/31/2012	$48.93
	NAPA AUTO PARTS	10/31/2012	$74.77
	DOUGHERTY EQUIPMENT CO	11/01/2012	$78.68
	AIRGAS NAT WELDERS #5	11/05/2012	$6.97
	M B COMPANIES INC	11/08/2012	$894.91
	GIBBES FORD	11/09/2012	$94.10
	NAPA AUTO PARTS	11/09/2012	$107.71
	BALLARD PARTS SERVICE CO	11/09/2012	$295.60
	CUMMINS ATLANTIC #5	11/12/2012	$126.28
	NAPA AUTO PARTS	11/16/2012	$3.57
	JUMPERS AUTO PARTS INC	11/16/2012	$4.80
	BALLARD PARTS SERVICE CO	11/16/2012	$104.64
	WILLIAMS AUTO ELECTRIC	11/16/2012	$157.83
	TYSON TIRE & STEREO CENTE	11/16/2012	$90.00
	ALCAM INC	11/15/2012	$489.81
	STILLENGER BODY SHOP, INC	11/16/2012	$111.23
	FASTENAL COMPANY01	11/16/2012	$406.21
	ALCAM INC	11/16/2012	$645.92
	STILLENGER BODY SHOP, INC	11/19/2012	$33.44
	FASTENAL COMPANY01	11/20/2012	$25.65
	NAPA AUTO PARTS	11/19/2012	$224.64
	NAPA AUTO PARTS	11/20/2012	$308.57
	STILLENGER BODY SHOP, INC	11/21/2012	$2,097.63
	BACS INC	11/20/2012	$1,876.08
	DOUGHERTY EQUIPMENT CO	11/26/2012	$348.05
	WW GRAINGER	11/27/2012	$282.91
			$12,264.21
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	11/06/2012	$69.20
	CALHOUN SUPPLY COMPANY	11/21/2012	$254.31
	ROSE TALBERT	11/27/2012	$18.96
			$342.47
MARK E. CORY	LOWES #01776	11/21/2012	$90.93
			$90.93
MARLENE O LITCHFIELD	BOOTJACK	10/30/2012	$97.64
	BARRONS DEPARTMENT STORE	11/02/2012	$87.47
	CINTAS #235	11/07/2012	$25.68
	CINTAS #235	11/07/2012	$25.68
	CINTAS #235	11/07/2012	$25.68
	BARRONS DEPARTMENT STORE	11/07/2012	$100.00
	CENTRAL TRUE VALUE	11/13/2012	$17.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$379.95
MARTIN P HANS	CAUSEY HOME CENTER	10/31/2012	$27.87
	HD SUPPLY WATERWORKS 550	11/08/2012	$734.40
	HUBBARDS HARDWARE	11/27/2012	$38.48
			$800.75
MARTY W WOOTEN	AUTOZONE #1038	10/31/2012	$6.40
	INTERSTATE ALL BATTERY	10/30/2012	$22.88
	LOWES #01064	10/31/2012	$72.16
	ATO LTD	10/30/2012	$58.96
	KEY SHOP	10/30/2012	$25.68
	GATEWAY #1 COLA	11/01/2012	$2.52
	METRO FORMS, INC	10/31/2012	$29.79
	WW GRAINGER	11/07/2012	$117.97
	FASTENAL COMPANY01	11/08/2012	$366.75
	GILSON COMPANY, INC.	11/10/2012	$169.64
	LOWES #01064	11/12/2012	$147.96
	LOWES #01064	11/12/2012	$36.72
	SHERWIN WILLIAMS #2306	11/13/2012	$327.99
	LOWES #01064	11/15/2012	$64.18
	LOWES #00499	11/16/2012	$5.30
	WW GRAINGER	11/16/2012	$34.79
	LOWES #01064	11/19/2012	$2.44
	HPA # 07	11/19/2012	$10.08
	EAST COAST METAL DIST 08	11/26/2012	$36.48
	LOWES #01718	11/27/2012	$17.24
	NORTHEAST WORKWEAR	11/26/2012	$100.00
	THE HOME DEPOT 1104	11/27/2012	$29.13
			$1,685.06
MARVIN C CARNELL	DESI TELEPHONE LABELS IN	11/13/2012	$81.00
			$81.00
MARVIN SMITH	AIRGAS NAT WELDERS #19	11/26/2012	$76.08
	ALLEN AND WEBB, INC.	11/27/2012	$308.08
			$384.16
MARY BLACKWOOD	NAPA AUTO PARTS 002619	10/30/2012	$53.47
	BLANCHARD EQUIPMENT HAMPT	11/05/2012	$16.52
	W AND W BODY BUILDERS	11/06/2012	$125.28
	ALLENDALE AUTO PARTS	11/08/2012	$17.28
	G&K SERVICES 145	11/08/2012	$15.48
	NAPA AUTO PARTS 002619	11/07/2012	$19.20
	ALLENDALE AUTO PARTS	11/19/2012	$43.15
	G&K SERVICES 145	11/28/2012	$17.21
			$307.59
MARY J STEPRO	FORMS AND SUPPLY - AOPD	10/30/2012	$332.81
	AASHTO PUBS	10/31/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	THE POST AND COURIER	11/05/2012	$348.60
	FORMS AND SUPPLY - AOPD	11/27/2012	$25.65
			$807.06
MARY J. DAVIS	OFFICEMAX CT IN#142543	11/21/2012	$141.04
	OFFICEMAX CT IN#124424	11/21/2012	$148.63
			$289.67
MATTHEW J. SHEALY	RADIOSHACK 00196592	11/09/2012	$3.20
			$3.20
MATTHEW S. PELTON	FASTENAL COMPANY01	11/05/2012	$21.08
	GRAYBAR ELECTRIC COMPANY	11/16/2012	$36.69
	DUKES EQUIPMENT CO, IN	11/19/2012	$52.52
	LOWES #00385	11/19/2012	$85.56
	LOWES #00499	11/29/2012	$7.78
			$203.63
MECHELLE V MABRY	WWW.NEWEGG.COM	11/09/2012	$661.97
			$661.97
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	11/06/2012	$419.91
	OFFICE MAX	11/07/2012	$176.52
	AASHTO PUBS	11/14/2012	$200.00
			$796.43
MELISSA BRANHAM	CARQUEST 01013895	11/01/2012	$38.28
	LEE TRANSPORT EQUIPMENT	11/07/2012	$233.39
	CARQUEST 01013895	11/08/2012	$16.50
	CARQUEST 01013895	11/08/2012	$18.41
	CARQUEST 01013895	11/08/2012	$62.01
	AIRGAS NAT WELDERS #9	11/14/2012	$3.40
	AIRGAS NAT WELDERS #9	11/14/2012	$3.35
	LIFT ONE LLC	11/20/2012	$339.28
	LEE TRANSPORT EQUIPMENT	11/21/2012	$291.60
	MIDLANDS SPECIALTY	11/23/2012	$2,495.13
	FORMS AND SUPPLY - AOPD	11/27/2012	$142.39
			$3,643.74
MELISSA F POOLE	USPS 45770004729823390	11/08/2012	$5.75
			$5.75
MICHAEL A MASI	AIRGAS NAT WELDERS #5	11/09/2012	$28.79
	SPORTSMANS WAREHOUSE 155	11/14/2012	$181.88
	WM SUPERCENTER#1183	11/28/2012	$32.00
	CABLE & CONNECTIONS	11/28/2012	$40.13
			$282.80
MICHAEL J. QUEEN	THE HOME DEPOT 1103	10/30/2012	$10.83
	HOMEDEPOT.COM	11/02/2012	$50.23
	PREISER SCIENTIFIC INC	11/17/2012	$100.90
	LOWES #00497	11/26/2012	$129.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$291.08
MICHAEL J. SMITH	WM SUPERCENTER#1123	11/07/2012	$18.95
	DADS & LADS	11/19/2012	$100.00
	SUMMIT COMMERCIAL SUPP	11/27/2012	$259.70
	WM SUPERCENTER#1123	11/27/2012	$155.89
	PRO CHEM INC	11/28/2012	$287.52
	TRI-COUNTY ACE BLDRS S	11/28/2012	$105.96
			$928.02
MICHAEL L. FOWLER	NORSTAR INDUSTRIES INC	10/30/2012	$54.69
	ALAMO SALES CORP	10/31/2012	$385.59
	FLINT EQUIP CO SIMPSONV	11/07/2012	$126.92
	NAPA AUTO 0022224	11/08/2012	$1,373.10
	JOEY'S TRUCK REPAIR	11/02/2012	$200.00
	NAPA AUTO 0022224	11/14/2012	$5.34
	BLANCHARD MACHINERY	11/14/2012	$307.71
	ALTERNATORS UNLIMITED	11/15/2012	$33.92
	NAPA AUTO 0022224	11/16/2012	$89.67
	MCKINNEY DODGE	11/15/2012	$101.86
	MCI SUPPLY-EASLEY INC	11/26/2012	$95.15
	TOYOTA OF EASLEY	11/27/2012	$17.66
	ACE AUTO PARTS	11/28/2012	$56.14
	NORSTAR INDUSTRIES INC	11/27/2012	$54.69
			$2,902.44
MICHAEL MILLS	HARTSVILLE ARMY NAVY	10/30/2012	$100.00
	LOWES #02803	11/06/2012	$15.12
	AGRI SOUTH INC	11/06/2012	$323.57
	DARLINGTON CHAINSAW INC	11/06/2012	$399.55
	STEPHENSON HARDWARE CO	11/06/2012	$30.19
	WW GRAINGER	11/08/2012	$258.12
			$1,126.55
MICHAEL P ACKERMAN	ADT SECURITY SERVICES	11/02/2012	$110.74
			$110.74
MICHAEL W HARDEMAN	ACE HRDWR OF CAYCE LLC	10/31/2012	$12.82
	WW GRAINGER	11/01/2012	$39.39
	WW GRAINGER	11/01/2012	$65.41
	ACE HRDWR OF CAYCE LLC	11/07/2012	$9.62
	W.P.LAW, INC	11/13/2012	$548.53
	WW GRAINGER	11/16/2012	$129.28
	ACE HRDWR OF CAYCE LLC	11/28/2012	$9.62
	WW GRAINGER	11/27/2012	$67.37
			$882.04
MICHAEL W TODD II	TERMINIX SERVICE INC	11/20/2012	$285.00
			$285.00
MICHELLE B WAGNER	WIRELESS COMMUNICATIONS #	11/08/2012	$67.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B WAGNER	WIRELESS COMMUNICATIONS #	11/13/2012	$16.04
			$83.32
MICHELLE C SKEEN	THE HOME DEPOT 1110	10/30/2012	$166.76
	OFFICE DEPOT #2127	11/05/2012	$38.51
	MID CAROLINA STEEL	11/07/2012	$9.96
	DENTSVILLE PROPANE GAS	11/08/2012	$82.50
	DENTSVILLE PROPANE GAS	11/13/2012	$158.92
	SEABER & AIKEN INC	11/16/2012	$256.69
	ALAMO SALES CORP	11/20/2012	$1,114.30
	THE HOME DEPOT 1110	11/28/2012	$63.01
			$1,890.65
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	11/09/2012	$150.34
	SCHOFIELD HARDWARE INC	11/13/2012	$100.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$190.03
			$440.37
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	10/31/2012	$100.00
	JACKS NAME BRAND SHOES	11/08/2012	$100.00
	DIXIE PRODUCTS INC	11/15/2012	$114.78
			$314.78
NICKEY H LEWIS JR	GEORGETOWN SMALL ENGINES,	11/08/2012	$76.16
	WM SUPERCENTER#0625	11/15/2012	$1.78
	WM SUPERCENTER#0625	11/28/2012	$33.76
			$111.70
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	11/02/2012	$199.77
	ALAMO SALES CORP	11/07/2012	$345.74
	HENDERSON'S PLUMBING	11/28/2012	$480.00
			$1,025.51
ORINE Y WILSON	DMI DELL K-12/GOVT	11/29/2012	$593.52
	GEORGETOWN SMALL ENGINES,	11/29/2012	$131.84
	SAF-GARD SAFETY SHOE CO #	11/28/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	11/28/2012	$100.00
			$925.36
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	11/20/2012	$146.14
			$146.14
PARCELLENA PEEPLES	NAPA AUTO 0037512	10/30/2012	$312.39
	NAPA AUTO 0037512	10/31/2012	$32.30
	DERRICK EQUIPMENT	10/31/2012	$59.41
	AUTO SAFETY GLASS AND	11/02/2012	$209.78
	DERRICK EQUIPMENT	11/01/2012	$934.09
	DOUGHERTY EQUIPMENT CO	11/02/2012	$147.41
	AIKEN DISCOUNT TIRE INC	11/05/2012	$569.92
	DERRICK EQUIPMENT	11/06/2012	$105.19
	AIKEN DISCOUNT TIRE INC	11/07/2012	$103.65
	TYLER TIRE AND AUTO CENTE	11/08/2012	$121.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	11/08/2012	$19.04
	NAPA AUTO 0037512	11/07/2012	$235.88
	HARLEY'S AUTO PARTS	11/08/2012	$54.14
	DERRICK EQUIPMENT	11/13/2012	$68.21
	YANCEY TRUCK CTR AUG PTS	11/14/2012	$570.93
	YANCEY BUS AUGUSTA	11/14/2012	$195.42
	MASTER CHEVY/CADILLAC	11/16/2012	$580.87
	HARLEY'S AUTO PARTS	11/16/2012	$267.25
	NAPA AUTO 0037512	11/19/2012	$454.65
	AIKEN DISCOUNT TIRE INC	11/20/2012	$770.20
	SATCHER MOTOR COMPANY	11/20/2012	$141.98
	MASTER CHEVY/CADILLAC	11/27/2012	$134.39
	DERRICK EQUIPMENT	11/27/2012	$337.04
	AIKEN DISCOUNT TIRE INC	11/27/2012	$372.63
	FLEETCARE COMMERCIAL TRUC	11/28/2012	$239.68
			$7,038.15
PATRICIA B GAITHER	PALMETTO SPECIALITY	10/30/2012	$146.97
	WINNSBORO BUILDERS SUPPLY	11/08/2012	$155.04
	NORTHEAST WORKWEAR	11/13/2012	$100.00
	NORTHEAST WORKWEAR	11/15/2012	$100.00
	NORTHEAST WORKWEAR	11/15/2012	$100.00
	NORTHEAST WORKWEAR	11/15/2012	$100.00
	NORTHEAST WORKWEAR	11/15/2012	$100.00
	HOUSE OF THREADS-KNOX	11/28/2012	$98.26
			$900.27
PATRICK K. MCKENZIE	FORMS AND SUPPLY - AOPD	11/02/2012	$66.50
	LOWES #02595	11/05/2012	$26.48
	OFFICE MAX	11/19/2012	$317.99
	LOWES #02595	11/26/2012	$274.54
	FULL SOURCE LLC	11/28/2012	$457.04
			$1,142.55
PAUL BELTON	LOWES #01751	10/31/2012	$11.75
	PRO CHEM INC	10/31/2012	$224.22
	MSC	11/03/2012	$147.28
	LOWES #01751	11/16/2012	$9.45
			$392.70
PAUL W DRIGGERS	MASTER FABRICATORS	10/31/2012	$112.37
	MASTER FABRICATORS	11/01/2012	$112.37
	GARY RUSS CHEVROLET INC	11/01/2012	$24.53
	CUMMINS POWER AUGUSTA	11/02/2012	$446.81
	A1 TIRE AND ALIGNMENT	11/02/2012	$724.18
	A1 TIRE AND ALIGNMENT	11/01/2012	$256.19
	OLD STONE TRACTOR CO INC	11/02/2012	$149.36
	LEE TRANSPORT EQUIPMENT	11/06/2012	$113.70
	LEE TRANSPORT EQUIPMENT	11/06/2012	$60.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	11/06/2012	$148.21
	LEE TRANSPORT EQUIPMENT	11/06/2012	$219.65
	HYDRADYNE FLUID AIR 590	11/07/2012	$812.10
	HYDRADYNE FLUID AIR 590	11/07/2012	$638.32
	A1 TIRE AND ALIGNMENT	11/09/2012	$1,040.79
	CARQUEST AUTO SUPPLY	11/13/2012	$99.53
	US DITCHER	11/13/2012	$486.54
	A1 TIRE AND ALIGNMENT	11/14/2012	$60.00
	DERRICK EQUIPMENT	11/15/2012	$338.77
	DOUGHERTY EQUIPMENT CO	11/15/2012	$116.38
	BOBBY JONES FORD INC	11/20/2012	$232.85
	US DITCHER	11/20/2012	$302.75
	GARY RUSS CHEVROLET INC	11/20/2012	$451.05
	JAMAR TECHNOLOGIES INC	11/20/2012	$609.33
	DOUGHERTY EQUIPMENT CO	11/20/2012	$126.58
	A1 TIRE AND ALIGNMENT	11/26/2012	$26.70
	OLD STONE TRACTOR CO INC	11/28/2012	$160.62
			$7,870.04
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	11/05/2012	$84.22
	FORMS AND SUPPLY - AOPD	11/06/2012	$40.37
	FORMS AND SUPPLY - AOPD	11/16/2012	$16.82
	FORMS AND SUPPLY - AOPD	11/28/2012	$47.28
			$188.69
PERRY L. JAMES	AGRI SOUTH INC	11/02/2012	$503.86
	LOWES #02803	11/09/2012	$56.48
	LOWES #02803	11/13/2012	$172.99
			$733.33
PETER H TARPLEY	CVS PHARMACY #830	10/31/2012	$12.84
			$12.84
PETER J. GOSNELL	LOWCOUNTRY CLEAN CARE	11/14/2012	$896.35
	FRED'S TREE SERVICE	11/28/2012	$2,000.00
			$2,896.35
PHILLIP C CANADY	LOWES #00603	11/14/2012	$47.26
	BATTERIES PLUS 123	11/14/2012	$57.19
	LOWES #01004	11/19/2012	$102.92
	LOWES #01004	11/26/2012	$20.09
			$227.46
PHYLLIS R WILSON	PEE DEE FIRE AND SAFETY I	11/08/2012	$734.40
	CALIFORNIA CONTRACTORS SU	11/16/2012	$335.16
			$1,069.56
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	10/30/2012	$4.09
	ALTMAN TRACTOR CO OF CON	10/30/2012	$96.82
	CONWAY AUTO 0024817	10/31/2012	$36.43
	PARTS AUTOMOTIVE LLC	10/31/2012	$10.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	10/31/2012	$3.40
	CONWAY AUTO 0024817	10/31/2012	$24.05
	CONWAY AUTO 0024817	10/31/2012	$18.22
	TYLER EQUIPMENT CO INC	11/02/2012	$27.93
	TYLER EQUIPMENT CO INC	11/02/2012	$17.82
	CONWAY FORD INC PARTS	11/02/2012	$7.93
	CONWAY AUTO 0024817	11/02/2012	$11.51
	PALMETTO CHEVROLET	11/02/2012	$433.46
	DOUGHERTY EQUIPMENT CO	11/01/2012	$130.01
	CONWAY AUTO 0024817	11/02/2012	$3.23
	DILLON SUPPLY	11/01/2012	$473.43
	CONWAY AUTO 0024817	11/01/2012	$47.91
	CONWAY FORD INC PARTS	11/02/2012	$189.22
	ALAMO SALES CORP	11/05/2012	$151.05
	DOUGHERTY EQUIPMENT CO	11/06/2012	$147.01
	ALTMAN TRACTOR CO OF CON	11/09/2012	$21.04
	CONWAY FORD INC PARTS	11/09/2012	$189.22
	PARTS AUTOMOTIVE LLC	11/09/2012	$16.44
	PARTS AUTOMOTIVE LLC	11/09/2012	$34.97
	PARTS AUTOMOTIVE LLC	11/09/2012	$12.94
	ALTMAN TRACTOR CO OF CON	11/09/2012	$54.24
	PALMETTO CHEVROLET	11/09/2012	$824.00
	CONWAY AUTO 0024817	11/14/2012	$19.86
	CONWAY AUTO 0024817	11/15/2012	$8.11
	TIRE TOWN OF CONWAY	11/15/2012	$98.75
	PALMETTO CHEVROLET	11/15/2012	$343.80
	SQUEAKYS TEXACO	11/16/2012	$125.00
	MATTS CLASSIC BOWTIES	11/26/2012	$699.25
	CONWAY AUTO 0024817	11/26/2012	$88.27
	PALMETTO CHEVROLET	11/26/2012	$53.03
			$4,423.00
R E SMOAK	ALAMO SALES CORP	11/05/2012	$1,114.30
			$1,114.30
RANDY P. FENDER	TAYLOR PUMP & LIFT, INC	11/05/2012	$671.75
	KIMBALL MIDWEST	11/05/2012	$32.13
	ALLEN AND WEBB, INC.	11/05/2012	$296.59
	AIRGAS NAT WELDERS #17	11/08/2012	$241.36
	NAPA AUTO 0030273	11/08/2012	$101.43
	UNIVERSAL STEEL SPLY INC	11/13/2012	$394.97
	NAPA AUTO 0030273	11/15/2012	$45.09
	AIRGAS NAT WELDERS #17	11/19/2012	$56.53
	HI-LINE, INC.	11/19/2012	$193.35
	AIRGAS NAT WELDERS #17	11/19/2012	$31.19
	AIRGAS NAT WELDERS #17	11/21/2012	$56.53
	NAPA AUTO 0030273	11/26/2012	$13.62
	ALCAM INC	11/26/2012	$301.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	11/27/2012	$14.23
	ALLEN AND WEBB, INC.	11/28/2012	$125.36
	ALLEN AND WEBB, INC.	11/28/2012	$327.86
	ALLEN AND WEBB, INC.	11/28/2012	$222.85
			$3,126.26
RANDY SMALL	LOWES #02803	10/31/2012	$8.02
	LOWES #02803	10/31/2012	$3.13
	LOWES #02803	10/31/2012	$18.95
	AGRI SOUTH INC	10/30/2012	$151.50
	HENDERSON SUPPLY CO. I	11/19/2012	$36.66
	LOWES #02803	11/20/2012	$28.93
	HENDERSON SUPPLY CO. I	11/26/2012	$47.50
	MCDONALD TREE SERVICE	11/28/2012	$2,400.00
			$2,694.69
RAYMOND H RAST	CITY ELECTRIC #25	11/06/2012	$176.93
	CABLE & CONNECTIONS	11/08/2012	$226.84
	NORTHEAST WORKWEAR	11/15/2012	$100.00
	CABLE & CONNECTIONS	11/16/2012	$9.26
	NORTHEAST WORKWEAR	11/15/2012	$100.00
	LOWES #01064	11/19/2012	$41.20
	RICHLAND INDUSTRIAL	11/29/2012	$137.39
			$791.62
REBECCA MITCHELL	BCT SOUTH CAROLINA	11/27/2012	$19.48
	FORMS AND SUPPLY - AOPD	11/28/2012	$527.60
			$547.08
RICHARD A LIVINGSTON JR	LOWES #01075	10/31/2012	$7.52
	WM SUPERCENTER#0621	10/31/2012	$33.21
	WILLIAMSBURG FEED & TA	10/30/2012	$100.00
	HYMAN PAPER & CHEMICAL	10/31/2012	$131.39
	WM SUPERCENTER#2703	11/01/2012	$31.76
	KINGSTREE POWER EQUIPM	10/31/2012	$13.85
	STAPLS0110990571000001	11/01/2012	$100.59
	HD SUPPLY WATERWORKS 550	11/01/2012	$65.94
	STAPLS0111079539000002	11/06/2012	$145.37
	LOWES #01705	11/08/2012	$115.27
	HYMAN PAPER & CHEMICAL	11/14/2012	$110.42
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$588.36
	STAPLS0111287681000001	11/15/2012	$18.60
	LOWES #00499	11/17/2012	$42.13
	WM SUPERCENTER#1017	11/18/2012	$57.93
	DIVERSIFIED RECYCL	11/21/2012	$356.00
	DIVERSIFIED RECYCL	11/21/2012	$39.75
	WM SUPERCENTER#0621	11/26/2012	$30.53
			$1,988.62
RICHARD A POPE	BAYTEC SERVICE LLC	10/31/2012	$119.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A POPE	WW GRAINGER	10/31/2012	$111.68
	BLANCHARD MACHINERY	11/01/2012	$493.03
	USPS 45332004429804572	11/09/2012	$5.95
	TRAFFIC DISTRIBUTOR LINKS	11/09/2012	$2,120.00
	WM SUPERCENTER#0625	11/21/2012	$31.72
			$2,881.95
RICHARD STROBLE	FERGUSON ENT #1419	10/31/2012	$232.58
	THE HOME DEPOT 1118	10/31/2012	$73.18
	ENERGEN OF CAROLINA, INC.	11/05/2012	$158.84
	OFFICE DEPOT #145	11/16/2012	$78.11
	CITY ELECTRIC SUPPLY	11/15/2012	$15.34
	HERRINGTON INC	11/19/2012	$115.41
			$673.46
RICHARD V GREGORY	SUNBELT RENTALS #089	11/13/2012	$747.94
	SUNBELT RENTALS #089	11/14/2012	$1,885.56
	HOME BUILDERS SUPPLY C	11/26/2012	$4.96
			$2,638.46
RICKY B HUGHES	FASTENAL COMPANY01	11/05/2012	$406.91
	TERRY'S DO IT BEST	11/07/2012	$11.15
	S&W READY MIX CONCRETE CO	11/07/2012	$355.32
	FASTENAL COMPANY01	11/14/2012	$38.82
	SHELL SMALL ENGINE INC	11/27/2012	$57.59
	WW GRAINGER	11/27/2012	$388.37
	STEREO VIDEO CENTER OF	11/28/2012	$233.19
			$1,491.35
RICKY L CLARK	OREILLY AUTO 00014423	11/07/2012	$26.35
	QUARLES SUPPLY CO INC	11/13/2012	$8.97
	THE HOLLOWAY CO INC	11/13/2012	$65.95
	OREILLY AUTO 00014423	11/15/2012	$19.09
	NANCE LAWN MOWER &	11/15/2012	$125.94
	OREILLY AUTO 00014423	11/19/2012	$11.36
	OREILLY AUTO 00014423	11/19/2012	$17.62
	THE HOLLOWAY CO INC	11/19/2012	$70.07
	FASTENAL COMPANY01	11/21/2012	$2,362.44
	A1 TIRE AND ALIGNMENT	11/26/2012	$1,714.54
	SONNYS AUTO PARTS AND GAR	11/26/2012	$18.84
			$4,441.17
ROBERT A BARFIELD	CENTRAL TRUE VALUE	10/31/2012	$36.02
	MESCONS (MOTO)	11/01/2012	$99.82
	THE HOME DEPOT 1103	11/05/2012	$1,029.94
	PROBUILD #02303-200	11/07/2012	$151.33
	LOWES #00655	11/07/2012	$454.83
	THE HOME DEPOT 1103	11/06/2012	$50.56
	SHERWIN WILLIAMS #2391	11/08/2012	$62.47
	COOK & BOARDMAN INC	11/19/2012	$174.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	THE HOME DEPOT 1103	11/20/2012	$178.17
	LOWES #00497	11/21/2012	$213.81
	ECK SUPPLY CO 34	11/26/2012	$24.57
	CENTRAL TRUE VALUE	11/26/2012	$80.14
	BOOTJACK	11/26/2012	$97.64
	CENTRAL TRUE VALUE	11/28/2012	$12.15
	CENTRAL TRUE VALUE	11/28/2012	$3.68
	SHERWIN WILLIAMS #2391	11/28/2012	$241.90
	LOWES #00497	11/28/2012	$15.22
	THE HOME DEPOT 1103	11/28/2012	$116.08
	SHERWIN WILLIAMS #2037	11/29/2012	$150.61
	SHERWIN WILLIAMS #2037	11/29/2012	$56.76
			$3,250.67
ROBERT A FOSTER	NORRIS SUPPLY	11/01/2012	$60.42
			$60.42
ROBERT A. PATTERSON	WW GRAINGER	10/30/2012	$156.41
	WW GRAINGER	10/30/2012	$304.26
	PLASTIC COMPOSITES CO	11/08/2012	$435.41
			$896.08
ROBERT J BEAN JR	LOWES #01120	11/15/2012	$183.56
			$183.56
ROBERT P KUDELKA	PUBLIX #1095	11/09/2012	$2.75
			$2.75
ROBERT R. RUSSIAN	SHEALY ELECT 803-227-0599	11/13/2012	$106.28
	SHEALY ELECT 803-227-0599	11/13/2012	$188.29
	WW GRAINGER	11/14/2012	$104.11
	FASTENAL COMPANY01	11/14/2012	$1,461.35
	ROBERTSON'S ACE HARDWA	11/14/2012	$750.64
	WW GRAINGER	11/14/2012	$352.89
	KINGS OUTDOOR POWER EQU	11/14/2012	$57.78
	EPTING TURF & TRACTOR INC	11/14/2012	$11.72
	FASTENAL COMPANY01	11/26/2012	$52.72
	ROBERTSON'S ACE HARDWA	11/26/2012	$885.33
	CAROLINA CHAIN & CABLE DU	11/28/2012	$1,870.78
	US DITCHER	11/28/2012	$253.34
			$6,095.23
ROBERT W. FULGHUM JR.	STUCKEY BROTHERS PARTS	11/13/2012	$4.27
	FREDS 00020784	11/16/2012	$12.53
	DOLLAR-GENERAL #8107	11/16/2012	$50.29
	WM SUPERCENTER#0621	11/19/2012	$68.69
			$135.78
ROGER D. MCCALL	ROBERTSON'S COUNTERTOPS	10/31/2012	$300.00
	HARRISONS WORKWEAR MAULDI	10/31/2012	$100.00
	NORRIS SUPPLY	10/31/2012	$165.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	GREENVILLE INDUSTRIAL	10/30/2012	$97.07
	BEREA HARDWARE	11/02/2012	$153.09
	PALMETTO SPECIALITY	11/02/2012	$690.87
	EPPS LAWN & GARDEN	11/02/2012	$31.48
	AIRGAS NAT WELDERS #8	11/06/2012	$50.09
	NORRIS SUPPLY	11/07/2012	$29.68
	FASTENAL COMPANY01	11/07/2012	$58.73
	BEREA HARDWARE	11/08/2012	$93.04
	NAPA AUTO 0022603	11/07/2012	$317.36
	HARRISONS WORKWEAR MAULDI	11/07/2012	$100.00
	TRAVELERS REST FEED	11/09/2012	$31.80
	FASTENAL COMPANY01	11/20/2012	$19.84
	LANDSCAPERS SUPPLY	11/20/2012	$30.00
	HARRISONS WORKWEAR MAULDI	11/21/2012	$100.00
			$2,368.94
RONALD A BURGESS	LOWES #00469	11/06/2012	$217.61
	THE HOME DEPOT #6918	11/06/2012	$134.56
	BROCK'S	11/09/2012	$100.00
	BUDDYS CHAIN SAW	11/09/2012	$24.03
	LOWES #00469	11/15/2012	$130.32
	ACADEMY SPORTS #148	11/20/2012	$90.94
	PICKENS CULVERT & PIPE	11/20/2012	$425.06
	DAVIS GRADING AND MULC	11/20/2012	$112.00
	THE GREAT AMERICAN TRADIN	11/26/2012	$100.00
	WW GRAINGER	11/26/2012	$914.93
	ACE AUTO PARTS	11/27/2012	$220.74
	LOWES #00469	11/27/2012	$21.33
	FASTENAL COMPANY01	11/27/2012	$284.13
	WM SUPERCENTER#0631	11/27/2012	$54.25
	BIVENS HARDWARE	11/27/2012	$24.34
	ACE AUTO PARTS	11/29/2012	$20.87
			$2,875.11
RONALD A GARNER	DEHART AUTO PARTS CO INC	10/31/2012	$33.91
	DEHART AUTO PARTS CO INC	10/31/2012	$98.23
	ALLEN ORTON LLC	11/01/2012	$223.54
	DEHART AUTO PARTS CO INC	11/01/2012	$9.76
	DEHART AUTO PARTS CO INC	11/05/2012	$28.06
	DEHART AUTO PARTS CO INC	11/05/2012	$45.56
	PALFLEET TRUCK E	11/05/2012	$412.69
	DEHART AUTO PARTS CO INC	11/05/2012	$97.01
	DEHART AUTO PARTS CO INC	11/05/2012	$138.69
	DEHART AUTO PARTS CO INC	11/06/2012	$35.43
	LEE TRANSPORT EQUIPMENT	11/06/2012	$118.00
	DEHART AUTO PARTS CO INC	11/06/2012	$7.12
	DEHART AUTO PARTS CO INC	11/06/2012	$104.96
	THE TIRE SHOP	11/05/2012	$15.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	11/06/2012	$12.80
	DEHART AUTO PARTS CO INC	11/07/2012	$52.59
	JORDANS ACE HARDWARE 0077	11/07/2012	$14.00
	DEHART AUTO PARTS CO INC	11/08/2012	$103.33
	THE TIRE SHOP	11/07/2012	$15.90
	SNIDER TIRE #243	11/09/2012	$279.07
	DERRICK EQUIPMENT	11/08/2012	$4.54
	SNIDER TIRE #243	11/09/2012	$121.56
	BLANCHARD MACHINERY	11/13/2012	$611.30
	DEHART AUTO PARTS CO INC	11/13/2012	$114.16
	DEHART AUTO PARTS CO INC	11/13/2012	$10.56
	DEHART AUTO PARTS CO INC	11/14/2012	$63.26
	DEHART AUTO PARTS CO INC	11/14/2012	$50.11
	SPARTANBURG DODGE INC	11/15/2012	$254.40
	DOUGHERTY EQUIPMENT CO	11/15/2012	$327.57
	BEARING DIST - SPARTANBRG	11/16/2012	$148.88
	DOUGHERTY EQUIPMENT CO	11/15/2012	$418.20
	JORDANS ACE HARDWARE 0077	11/15/2012	$2.55
	US DITCHER	11/20/2012	$875.98
	SNIDER TIRE #243	11/20/2012	$725.13
	DEHART AUTO PARTS CO INC	11/19/2012	$94.18
	DEHART AUTO PARTS CO INC	11/19/2012	$12.38
	CRAFCO (CHANDLER EQUIP)	11/21/2012	$127.25
	DEHART AUTO PARTS CO INC	11/21/2012	$10.56
	DEHART AUTO PARTS CO INC	11/21/2012	$215.64
	SNIDER TIRE #243	11/26/2012	$1,169.99
	SNIDER TIRE #243	11/26/2012	$402.21
	DEHART AUTO PARTS CO INC	11/26/2012	$24.37
	JORDANS ACE HARDWARE 0077	11/27/2012	$4.98
	DEHART AUTO PARTS CO INC	11/28/2012	$107.04
	ARROW STEEL PRODUCTS INC	11/28/2012	$54.84
	BLANCHARD MACHINERY	11/28/2012	$155.66
	DEHART AUTO PARTS CO INC	11/29/2012	$5.29
	DEHART AUTO PARTS CO INC	11/29/2012	$7.82
			$7,966.96
RONNIE B. WASHINGTON	SANTEE DO IT BEST	11/15/2012	$9.58
	WESTBURY'S HARDWARE ST	11/15/2012	$32.92
			$42.50
RONNIE BENENHALEY	LOWES #00626	10/31/2012	$51.97
	INFINGER UNLIMITED	10/31/2012	$468.97
	SIMPSON ACE HDWE	11/01/2012	$41.97
	HYMAN PAPER & CHEMICAL	11/02/2012	$72.44
	INFINGER UNLIMITED	11/07/2012	$115.29
	INFINGER UNLIMITED	11/14/2012	$740.71
	HYMAN PAPER & CHEMICAL	11/16/2012	$478.06
	INFINGER UNLIMITED	11/28/2012	$1,724.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,693.94
RONNIE D. MCGEE	GUARANTEED SUPPLY CO OF S	11/13/2012	$922.34
	FASTENAL COMPANY01	11/28/2012	$61.33
	WESTBURY'S HARDWARE ST	11/28/2012	$45.20
			$1,028.87
RUDY A GERALD	CONWAY FEED & GARDEN	11/27/2012	$145.79
			$145.79
RUSSELL MONTGOMERY	CAMPBELL-BROWN INC	10/30/2012	$7.92
	DOUGHERTY EQUIPMENT CO	10/30/2012	$322.08
	GREENVILLE INDUSTRIAL	10/30/2012	$86.59
	ROBBINS TIRE SERVI	10/31/2012	$343.51
	LONG TRAILER & BODY SERVI	10/31/2012	$10.98
	TRUCKPRO INC 022	10/31/2012	$27.75
	DOUGHERTY EQUIPMENT CO	10/30/2012	$31.80
	ROBBINS TIRE SERVI	10/31/2012	$98.80
	CAMPBELL-BROWN INC	10/31/2012	$18.49
	AAA FASTENER & SUPPLY	10/31/2012	$7.42
	FLEETPRIDE 316	10/31/2012	$14.10
	CLINE HOSE & HYDRAULICS	11/05/2012	$74.22
	CLINE HOSE & HYDRAULICS	11/05/2012	$65.11
	BOGGS TRACTOR COMPANY INC	11/06/2012	$99.83
	CLINE HOSE & HYDRAULICS	11/05/2012	$17.44
	CAMPBELL-BROWN INC	11/05/2012	$82.97
	BOGGS TRACTOR COMPANY INC	11/19/2012	$73.70
	BOGGS TRACTOR COMPANY INC	11/19/2012	$182.72
	ROBBINS TIRE SERVI	11/20/2012	$197.85
	ROBBINS TIRE SERVI	11/20/2012	$160.45
	MR. ALTERNATOR	11/20/2012	$116.60
	NAPA AUTO 0022603	11/19/2012	$15.88
	FLINT EQUIP CO SIMPSONV	11/21/2012	$153.06
	AAA FASTENER & SUPPLY	11/21/2012	$7.42
	FLINT EQUIP CO SIMPSONV	11/21/2012	$74.03
	INTERSTATE BATTERIES O	11/20/2012	$93.23
	BROWN'S TIRE & MUFFLER	11/20/2012	$10.00
	FLINT EQUIP CO SIMPSONV	11/26/2012	$141.06
	TRUCKPRO INC 022	11/26/2012	$44.52
	BOGGS TRACTOR COMPANY INC	11/26/2012	$199.66
	ROBBINS TIRE SERVI	11/27/2012	$83.20
	KEVIN WHITAKER CHEVROLET	11/27/2012	$1,468.97
	ROBBINS TIRE SERVI	11/27/2012	$50.49
	CAMPBELL-BROWN INC	11/26/2012	$146.32
	CAMPBELL-BROWN INC	11/27/2012	$177.97
	FLEETPRIDE 316	11/27/2012	$86.14
	INTERSTATE BATTERIES O	11/27/2012	$124.91
			$4,917.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH E SMALLS	WM SUPERCENTER#0795	11/02/2012	$56.29
	PALMETTO BUILDING SUPPLY	11/05/2012	$20.32
			$76.61
RYAN D. MILLER	THE HOME DEPOT #1130	11/06/2012	$5.81
			$5.81
RYAN O. DANNELLY	EMEDCO	10/31/2012	$1,057.45
	NORRIS SUPPLY	11/06/2012	$35.56
	WW GRAINGER	11/06/2012	$37.67
	FORNEY LP	11/08/2012	$56.40
	FORNEY LP	11/08/2012	$135.00
	LITTLEJOHN PORTABLE	11/20/2012	$81.68
	GBS LUMBER OLD MILL	11/27/2012	$881.76
	GBS LUMBER OLD MILL	11/27/2012	$194.58
	GBS LUMBER OLD MILL	11/27/2012	$3.45
			$2,483.55
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	11/07/2012	$14.02
	CITY TRUE VALUE HARDWARE	11/15/2012	$31.29
	CITY TRUE VALUE HARDWARE	11/27/2012	$6.90
			$52.21
SAMUEL G COLLINS	LOWES #01120	11/19/2012	$420.58
	NATIONAL HARDWARE	11/21/2012	$14.57
			$435.15
SANDRA A KIZER	SOUTHERN PUMP &TANK	10/31/2012	$368.28
	WEEKS DEPARTMENT STORE	11/07/2012	$200.00
	HUTTO ACE HARDWARE	11/09/2012	$281.63
	FASTENAL COMPANY01	11/13/2012	$834.70
	BenMeds 1019176617	11/14/2012	$288.49
	KIMBALL MIDWEST	11/13/2012	$122.24
	WESTBURY'S HARDWARE	11/14/2012	$385.18
	KIMBALL MIDWEST	11/14/2012	$1,370.54
	PORT CITY PAPER	11/14/2012	$535.94
	OFFICE MAX	11/16/2012	$68.42
	INDUSTRIAL SOLUTIONS AND	11/27/2012	$2,498.50
	HUTTO ACE HARDWARE	11/27/2012	$893.79
	AUTO PARTS OF ST. GEORGE	11/28/2012	$28.55
	STAPLES 00117127	11/28/2012	$31.06
	NAPA AUTO 0005502	11/28/2012	$14.38
			$7,921.70
SANDRA C RILEY	LOWES #00433	11/01/2012	$7.75
	LOWES #00433	11/01/2012	$182.15
	RICHLAND INDUSTRIAL	11/02/2012	$20.76
	CVS PHARMACY #830	11/28/2012	$16.57
			$227.23
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	10/31/2012	$2.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	11/07/2012	$2.07
	FORMS AND SUPPLY - AOPD	11/28/2012	$348.93
			$353.08
SARAH PAYNE	LOWES #01533	10/31/2012	$37.08
	LOWES #01521	10/31/2012	$163.84
	THE HOME DEPOT 1115	10/31/2012	$46.51
	BEAUFORT WINLECTRIC CO	11/05/2012	$79.67
	GRAYCO - LADYS ISLAND	11/06/2012	$100.00
	LOWES #01521	11/08/2012	$92.12
	STAPLS7092168434000002	11/09/2012	$9.75
	STAPLS7092168434000001	11/09/2012	$43.95
	WWW.DICKSSPORTNGGOODS.COM	11/22/2012	$423.96
	WHITMORE PLUMBING	11/28/2012	$98.00
	LOWES #01521	11/28/2012	$5.81
	LOWES #01521	11/28/2012	$64.07
	BEAUFORT WINLECTRIC CO	11/28/2012	$31.88
			$1,196.64
SCOTT A MEETZE	PAYPAL MAPTEXT INC	11/14/2012	$2,000.00
	BESTBUY.COM 00009944	11/15/2012	$2,353.99
	ICL TELECON IC	11/15/2012	$9.53
	Amazon.com	11/16/2012	$81.99
	AMAZON MKTPLACE PMTS	11/20/2012	$122.60
			$4,568.11
SCOTT FAULKENBERRY	CARQUEST 01013895	10/30/2012	$249.31
	CUMMINS ATLANTIC #5	11/06/2012	$48.49
	CARQUEST 01013895	11/07/2012	$14.13
	CARQUEST 01013895	11/07/2012	$92.66
	CARQUEST 01013895	11/07/2012	$12.70
	CARQUEST 01013895	11/07/2012	$37.04
	CARQUEST 01013895	11/14/2012	$373.96
	CARQUEST 01013895	11/14/2012	$97.46
	BLANCHARD MACHINERY CO.	11/15/2012	$183.58
	CARQUEST 01013895	11/14/2012	$273.32
	LANCASTER AUTO ELECTRIC	11/15/2012	$158.00
	CARQUEST 01013895	11/15/2012	$17.04
	CARQUEST 01013895	11/15/2012	$124.03
	CARQUEST 01013895	11/15/2012	$249.31
	EQUIP RENTAL & SALES LANC	11/19/2012	$10.43
	THE HOME DEPOT #8913	11/19/2012	$4.29
	CARQUEST 01013895	11/19/2012	$17.86
	CARQUEST 01013895	11/19/2012	$7.54
	OREILLY AUTO 00040238	11/26/2012	$58.32
	CARQUEST 01013895	11/26/2012	$83.89
	FASTENAL COMPANY01	11/28/2012	$6.61
	FASTENAL COMPANY01	11/28/2012	$4.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	FASTENAL COMPANY01	11/28/2012	$17.84
	SHELL OIL 20642220116	11/28/2012	$12.00
			$2,154.43
SEBASTIAN R. ANDERSON	USPS 45294005029805496	11/07/2012	$77.11
	MOSELEY OUTDOOR POWER	11/13/2012	$31.89
	2446 CED	11/26/2012	$118.93
			$227.93
SETH G ALLEN	LOWES #02520	10/31/2012	$83.04
	LOWES #02520	10/31/2012	$29.94
	LOWES #02520	11/20/2012	$87.91
	TRUCKNTOW.COM-ORDERS	11/27/2012	$209.79
	HAMM HARDWARE CO.	11/28/2012	$1,521.39
			$1,932.07
SHANNON L PARRIS	HARRISONS WORKWEAR SPART	11/27/2012	$100.00
	HARRISONS WORKWEAR SPART	11/27/2012	$100.00
	HARRISONS WORKWEAR SPART	11/27/2012	$100.00
	HARRISONS WORKWEAR SPART	11/27/2012	$100.00
			$400.00
SHARON K RHOADES	THE UPS STORE 4753	10/31/2012	$7.92
	AUTO PARTS OF BEAUFORT	10/30/2012	$8.06
	AUTO PARTS OF BEAUFORT	10/30/2012	$9.88
	AUTO PARTS OF BEAUFORT	10/30/2012	$101.55
	WW GRAINGER	11/01/2012	$126.61
	AUTO PARTS OF BEAUFORT	10/31/2012	$5.19
	AUTO PARTS OF BEAUFORT	10/31/2012	$5.75
	FASTENAL COMPANY01	11/02/2012	$438.65
	FASTENAL COMPANY01	11/02/2012	$11.40
	BESSINGER LOCKSMITH	11/02/2012	$120.00
	NAPA STORE 1017221	11/01/2012	$6.93
	LOWES #01521	11/06/2012	$7.46
	FASTENAL COMPANY01	11/07/2012	$88.88
	DIVERSIFIED RECYCL	11/07/2012	$7.50
	LEE TRANSPORT EQUIPMENT	11/07/2012	$52.80
	TAYLOR PUMP & LIFT, INC	11/07/2012	$527.93
	AUTO PARTS OF BEAUFORT	11/06/2012	$19.07
	DIVERSIFIED RECYCL	11/07/2012	$311.81
	AUTO AIR	11/07/2012	$24.99
	SAFETY KLEEN SYSTEMS INC	11/08/2012	$458.70
	AUTO AIR	11/07/2012	$12.50
	AUTO PARTS OF BEAUFORT	11/07/2012	$1.23
	NAPA STORE 1017221	11/09/2012	$7.75
	THE UPS STORE 4753	11/09/2012	$10.37
	FASTENAL COMPANY01	11/09/2012	$136.26
	BEAUFORT WINLECTRIC CO	11/09/2012	$101.71
	Randels Lawnmower Equipme	11/13/2012	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA STORE 1017221	11/13/2012	$25.31
	THE UPS STORE 4753	11/14/2012	$9.44
	LOW COUNTRY INDST SUPPLY	11/05/2012	$1,145.76
	THE UPS STORE 4753	11/16/2012	$11.76
	GRAYCO - LADYS ISLAND	11/15/2012	$2.00
	AUTO PARTS OF BEAUFORT	11/19/2012	$6.97
	AUTO PARTS OF BEAUFORT	11/21/2012	$5.49
	GRAYCO - LADYS ISLAND	11/21/2012	$4.22
	THE UPS STORE 4753	11/26/2012	$10.77
	HELM AUTOMOTIVE MANUAL	11/26/2012	$42.03
	AUTO PARTS OF BEAUFORT	11/26/2012	$6.04
	AUTO PARTS OF BEAUFORT	11/27/2012	$21.61
	AUTO PARTS OF BEAUFORT	11/27/2012	$66.29
			$4,008.59
SHARON L HAMPTON	CLARENDON AUTO PARTS	10/30/2012	$132.17
	DOUGHERTY EQUIPMENT CO	10/30/2012	$125.63
	BLANCHARD MACHINERY	10/31/2012	$2,459.32
	SPARROW & KENNEDY TRACTOR	10/31/2012	$310.56
	APPLIED IND TECH 0254	11/01/2012	$470.74
	SPARROW & KENNEDY TRACTOR	10/31/2012	$303.66
	NATIONAL SIGNAL INC.	11/02/2012	$80.68
	CLARENDON AUTO PARTS	11/02/2012	$176.48
	HALL MANUFACTURING, LLC	11/02/2012	$1,103.74
	STOKES CRAVEN FORD CORP	11/02/2012	$44.38
	HALL MANUFACTURING, LLC	11/02/2012	$990.19
	CLARENDON AUTO PARTS	11/01/2012	$30.64
	WALKER TIRE	11/01/2012	$19.56
	FORTILINE-SUMTER CDC	11/05/2012	$47.07
	PROTHRO CHEVROLET	11/05/2012	$49.30
	JAMAR TECHNOLOGIES INC	11/05/2012	$208.58
	SPARROW & KENNEDY TRACTOR	11/05/2012	$12.15
	WALKER TIRE	11/05/2012	$38.95
	APPLIED IND TECH 0254	11/06/2012	$456.89
	BLANCHARD MACHINERY	11/05/2012	$2,432.91
	CLARENDON AUTO PARTS	11/05/2012	$96.31
	CLARENDON AUTO PARTS	11/07/2012	$70.71
	WARREN TRUCK EQUIPMENT	11/07/2012	$347.75
	CLARENDON AUTO PARTS	11/09/2012	$178.06
	HALL MANUFACTURING, LLC	11/09/2012	$161.79
	WALKER TIRE	11/08/2012	$12.00
	CLARENDON AUTO PARTS	11/08/2012	$48.97
	DOUGHERTY EQUIPMENT CO	11/09/2012	$139.41
	CLARENDON AUTO PARTS	11/13/2012	$261.61
	ALTMAN TRACTOR & EQUIPME	11/13/2012	$64.31
	CLARENDON AUTO PARTS	11/14/2012	$40.33
	LITTLECOLLC	11/16/2012	$1,712.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	11/15/2012	$116.45
	WALKER TIRE	11/15/2012	$24.04
	CLARENDON AUTO PARTS	11/16/2012	$37.44
	WALKER TIRE	11/19/2012	$14.00
	CLARENDON AUTO PARTS	11/21/2012	$15.00
	STOKES CRAVEN FORD CORP	11/21/2012	$314.16
	HALL MANUFACTURING, LLC	11/26/2012	$161.31
	WALKER TIRE	11/26/2012	$14.00
	FRASIER TIRE S62800032	11/26/2012	$729.36
	CLARENDON AUTO PARTS	11/26/2012	$455.87
	TRUCK SUPPLY COMPANY O	11/26/2012	$18.26
	WALKER TIRE	11/26/2012	$24.04
	SPARROW & KENNEDY TRACTOR	11/26/2012	$458.14
	CLARENDON AUTO PARTS	11/27/2012	$16.88
	SPARROW & KENNEDY TRACTOR	11/27/2012	$509.04
	M AND M ENTERPRISES	11/28/2012	$159.85
	STOKES CRAVEN FORD CORP	11/28/2012	$136.48
	CLARENDON AUTO PARTS	11/28/2012	$113.22
	TURNER`S CUSTOM AUTO GLAS	11/29/2012	$332.00
	FRASIER TIRE S62800032	11/28/2012	$903.40
			$17,180.44
SHAUN M. STARGEL	AFL TELECOMMUNICATIONS	11/28/2012	$584.64
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$851.72
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$1,559.53
			$2,995.89
SHAWN E SALLEY	HCC LEXINGTON	11/19/2012	$2,446.02
	HCC LEXINGTON	11/19/2012	$2,446.02
			$4,892.04
SHEILA M MORRIS	NAPA AUTO 0030273	10/30/2012	$236.86
	LEE TRANSPORT EQUIPMENT	10/31/2012	$78.55
	NAPA AUTO 0030273	10/31/2012	$1.12
	LINDER INDSTRL-N. CHARLES	11/01/2012	$587.43
	PARKS AUTO PARTS-W'BORO	11/01/2012	$12.44
	NAPA AUTO 0030273	10/31/2012	$61.89
	CAROLINA INTL TRUCKS	11/01/2012	$421.92
	AUTOZONE #1030	11/01/2012	$89.54
	PARKS AUTO PARTS-W'BORO	11/02/2012	$64.84
	NAPA AUTO 0030273	11/01/2012	$129.40
	NAPA AUTO 0030273	11/01/2012	$13.33
	NAPA AUTO 0030273	11/02/2012	$236.86
	NAPA AUTO 0030273	11/02/2012	$54.93
	DIXIE AUTO PARTS OF WALTE	11/02/2012	$48.73
	NAPA AUTO 0030273	11/02/2012	$6.85
	NAPA AUTO 0030273	11/05/2012	$8.07
	ALLEN AND WEBB, INC.	11/05/2012	$344.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	11/07/2012	$17.06
	NAPA AUTO 0030273	11/07/2012	$3.75
	NAPA AUTO 0030273	11/07/2012	$13.97
	NAPA AUTO 0030273	11/07/2012	$3.43
	NAPA AUTO 0030273	11/08/2012	$47.50
	CAROLINA RIM & WHEEL CO	11/08/2012	$1,308.25
	NAPA AUTO 0030273	11/09/2012	$3.43
	JCB OF GEORGIA - POOLER	11/09/2012	$61.56
	FEC	11/09/2012	$344.07
	WALTERBORO DO IT B	11/09/2012	$26.47
	PARKS AUTO PARTS-W'BORO	11/13/2012	$18.91
	MOHICAN VALLEY EQUIPMENT	11/13/2012	$930.76
	PARKS AUTO PARTS-W'BORO	11/13/2012	$66.56
	NAPA AUTO 0030273	11/13/2012	$13.97
	NAPA AUTO 0030273	11/13/2012	$39.00
	PARKS AUTO PARTS-W'BORO	11/14/2012	$4.38
	PARKS AUTO PARTS-W'BORO	11/14/2012	$2.35
	ALLEN AND WEBB, INC.	11/13/2012	$291.50
	PARKS AUTO PARTS-W'BORO	11/15/2012	$41.79
	FAIRFIELD TRACTOR COMPANY	11/15/2012	$184.70
	PARKS AUTO PARTS-W'BORO	11/15/2012	$13.55
	FRASIER TIRE S62800032	11/14/2012	$184.13
	NAPA AUTO 0030273	11/15/2012	$3.43
	CAROLINA RIM & WHEEL CO	11/16/2012	$82.41
	NAPA AUTO 0030273	11/16/2012	$82.75
	FASTENAL COMPANY01	11/19/2012	$14.55
	LEE TRANSPORT EQUIPMENT	11/19/2012	$113.61
	NAPA AUTO 0030273	11/19/2012	$32.44
	BLANCHARD MACHINERY	11/19/2012	$151.76
	NAPA AUTO 0030273	11/19/2012	$6.67
	NAPA AUTO 0030273	11/19/2012	$16.98
	NAPA AUTO 0030273	11/21/2012	$4.23
	NAPA AUTO 0030273	11/20/2012	$19.90
	WALTERBORO DO IT B	11/21/2012	$10.17
	NAPA AUTO 0030273	11/21/2012	$3.43
	NAPA AUTO 0030273	11/20/2012	$64.87
	CIRCLE A&H MACHINE	11/21/2012	$30.00
	NAPA AUTO 0030273	11/20/2012	$6.48
	LOVE CHEVROLET PARTS AND	11/20/2012	$24.45
	CAROLINA RIM & WHEEL CO	11/20/2012	$62.38
	OLD STONE TRACTOR CO INC	11/21/2012	$830.44
	HILL TIRE CENTER	11/26/2012	$336.52
	AUTOZONE #1030	11/27/2012	$32.09
	NAPA AUTO 0030273	11/26/2012	$7.30
	NAPA AUTO 0030273	11/26/2012	$4.89
	PARKS AUTO PARTS-W'BORO	11/27/2012	$9.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	TRIPLE T SUMMERVILLE	11/27/2012	$61.41
	PARKS AUTO PARTS-W'BORO	11/27/2012	$23.84
	NAPA AUTO 0030273	11/26/2012	$10.13
	FASTENAL COMPANY01	11/27/2012	$44.29
	JCB OF GEORGIA - POOLER	11/27/2012	$333.26
	NAPA AUTO 0030273	11/27/2012	$88.61
	PARKS AUTO PARTS-W'BORO	11/28/2012	$22.06
	NAPA AUTO 0030273	11/27/2012	$14.85
	BLANCHARD MACH WALTERBORO	11/28/2012	$159.73
	NAPA AUTO 0030273	11/28/2012	$13.18
	PARKS AUTO PARTS-W'BORO	11/29/2012	$31.65
	NAPA AUTO 0030273	11/28/2012	$8.73
	NAPA AUTO 0030273	11/28/2012	$578.53
	NAPA AUTO 0030273	11/28/2012	$19.05
	CLASSIC FORD OF COLUMBIA	11/29/2012	$18.22
	WW GRAINGER	11/28/2012	$415.41
	FRASIER TIRE S62800032	11/28/2012	$1,494.90
			$11,307.13
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	11/07/2012	$43.11
	FORMS AND SUPPLY - AOPD	11/15/2012	$156.11
	FORMS AND SUPPLY - AOPD	11/16/2012	$9.89
	FORMS AND SUPPLY - AOPD	11/21/2012	$2.09
			$211.20
SHERRI L. MCCLARY	ALLEN PRECISION EQUIP	11/05/2012	$173.28
			$173.28
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	11/02/2012	$51.55
	FORMS AND SUPPLY - AOPD	11/07/2012	$17.14
	FORMS AND SUPPLY - AOPD	11/20/2012	$184.26
	FORMS AND SUPPLY - AOPD	11/28/2012	$6.94
			$259.89
SHERRY L QUINN	OFFICE MAX	11/01/2012	$102.80
			$102.80
SHIRLEY A HUNTER	USPS 45004006229807211	11/16/2012	$5.35
			$5.35
SHIRLEY BROWN	WW GRAINGER	11/01/2012	$57.38
	WW GRAINGER	11/01/2012	$17.13
	BOOTJACK	11/02/2012	$100.00
	SUNBELT RENTALS INC PCG	11/02/2012	$2,252.46
	BOOTJACK	11/02/2012	$100.00
	BOOTJACK	11/02/2012	$100.00
	BOOTJACK	11/02/2012	$100.00
	MC DOWELL-EVANS ACE HD	11/05/2012	$119.37
	NORTHERN TOOL EQUIP	11/05/2012	$65.06
	OFFICEMAX CT IN#847939	11/06/2012	$429.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	AIRGAS NAT WELDERS #15	11/08/2012	$8.29
	KNIGHT'S PRECAST	11/07/2012	$234.99
	BOOTJACK	11/07/2012	$100.00
	BOOTJACK	11/08/2012	$97.64
	HD SUPPLY WHITE CAP #257	11/13/2012	$558.84
	NORTHERN TOOL EQUIP	11/14/2012	$9.70
	WARREN FASTENING SOUTH	11/19/2012	$365.10
	BIOSYSTEMS INC	11/21/2012	$1,758.36
	WW GRAINGER	11/21/2012	$13.91
	WW GRAINGER	11/21/2012	$89.74
	LOWES #00497	11/21/2012	$75.03
	UNITED RENTALS	11/21/2012	$422.56
	BOOTJACK	11/26/2012	$100.00
	STAPLS7092861920000002	11/29/2012	$474.49
	STAPLS7092861920000001	11/29/2012	$49.87
			$7,699.60
SHIRLEY D. COTTERELL	SOUTH CAROLINA SHOPS INC	10/30/2012	$18.19
	ARC 313	11/05/2012	$166.92
	THE TROPHY AND GIFT SHOP	11/21/2012	$50.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$876.27
			$1,111.38
SILAS C CRAVEN JR	US DIGITAL	10/31/2012	$121.84
	CAROLINA RIM & WHEEL CO	10/30/2012	$38.30
	WALTERBORO DO IT B	11/01/2012	$23.62
	GERALD'S ALIGNMENT	11/01/2012	$78.00
	CAROLINA RIM & WHEEL CO	11/01/2012	$25.69
	JET-VAC SEWER EQUIPMENT	11/05/2012	$325.49
	JET-VAC SEWER EQUIPMENT	11/05/2012	$446.38
	JET-VAC SEWER EQUIPMENT	11/05/2012	$457.17
	ENERGEN OF CAROLINA, INC.	11/01/2012	$48.83
	BLANCHARD EQUIPMENT ST GE	11/06/2012	$164.39
	NAPA AUTO 0030273	11/05/2012	$4.06
	NAPA AUTO 0030273	11/06/2012	$59.64
	TRIPLE T SUMMERVILLE	11/07/2012	$10.88
	NAPA AUTO 0030273	11/06/2012	$204.56
	HILL TIRE CENTER	11/07/2012	$151.79
	NAPA AUTO 0030273	11/06/2012	$135.74
	NAPA AUTO 0030273	11/07/2012	$6.84
	NAPA AUTO 0030273	11/07/2012	$17.27
	NAPA AUTO 0030273	11/07/2012	$14.49
	NAPA AUTO 0030273	11/07/2012	$19.23
	HILL TIRE CENTER	11/08/2012	$1,110.31
	LOVE CHEVROLET PARTS AND	11/08/2012	$96.96
	BLANCHARD MACHINERY	11/08/2012	$593.74
	DIXIE AUTO PARTS OF WALTE	11/13/2012	$67.07
	JONES FORD, INC.	11/13/2012	$741.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	DITCH WITCH OF LADSON	11/06/2012	$118.42
	WALTERBORO MOTOR SALES	11/13/2012	$68.77
	HILL TIRE CENTER	11/15/2012	$354.85
	LOVE CHEVROLET 2 PARTS S	11/14/2012	$457.45
	BAHRNS EQUIPMENT INC	11/15/2012	$649.18
	HILL TIRE CENTER	11/15/2012	$1,110.31
	WALTERBORO MOTOR SALES	11/28/2012	$105.50
	LACAL EQUIPMENT INC	11/28/2012	$240.57
			$8,068.59
SIMON B FORBES	CENTURY PRINTS & GRAPHICS	10/30/2012	$89.04
			$89.04
STACY JACKSON	NORTHERN TOOL EQUIP SC	10/30/2012	$267.48
	WW GRAINGER	11/01/2012	$765.80
	MAJOR BUSINESS MACHINES	11/07/2012	$283.06
	FORMS AND SUPPLY - AOPD	11/13/2012	$200.97
	FORMS AND SUPPLY - AOPD	11/19/2012	$14.92
	FORMS AND SUPPLY - AOPD	11/21/2012	$36.92
			$1,569.15
STACY M. FREEMAN	HERALD OFFICE SUPPLY INC	10/31/2012	$50.34
	HERALD OFFICE SUPPLY INC	10/31/2012	$272.16
	FLORIDA HANDLING SYSTEMS	11/02/2012	$530.00
	STAPLES 00104042	11/09/2012	$36.70
	USPS 45852001529800778	11/21/2012	$2.10
	HERALD OFFICE SUPPLY INC	11/20/2012	$149.16
	HERALD OFFICE SUPPLY INC	11/20/2012	$161.84
	HERALD OFFICE SUPPLY INC	11/20/2012	$449.61
	HERALD OFFICE SUPPLY INC	11/26/2012	$2,035.36
	HERALD OFFICE SUPPLY INC	11/27/2012	$67.99
			$3,755.26
STANLEY E SHEALY	PUBLIX #656	11/19/2012	$2.75
	PUBLIX #656	11/20/2012	$1.75
	PUBLIX #1095	11/21/2012	$2.75
	PUBLIX #656	11/26/2012	$1.75
	PUBLIX #1095	11/27/2012	$2.75
	PUBLIX #656	11/28/2012	$2.75
	PUBLIX #656	11/29/2012	$2.75
			$17.25
STANLEY MARTIN	CINTAS #F51	11/07/2012	$965.70
	STAPLES 00111807	11/19/2012	$18.98
	OILMENS EQUIPMENT CORP	11/28/2012	$59.73
	OILMENS EQUIPMENT CORP	11/28/2012	$5.97
	SQ ANDY'S TECH SUPPLY	11/29/2012	$192.71
			$1,243.09
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	11/02/2012	$161.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	STAPLS7092111740000001	11/08/2012	$1,121.78
	NEWTON SHOES	11/09/2012	$388.19
	STAPLS7092178306000001	11/09/2012	$240.46
	NEWTON SHOES	11/09/2012	$1,149.59
	TARGET 00011981	11/15/2012	$2.61
	IPC SUPPLY, INC.	11/27/2012	$41.21
	FORMS AND SUPPLY - AOPD	11/28/2012	$48.99
			$3,154.07
STEPHEN C. MEETZE	BEST BUY 00002642	11/15/2012	$42.79
	DOLLAR GENERAL #11087	11/16/2012	$21.13
			$63.92
STEPHEN R WAGONER	ANIXTER INC	10/30/2012	$306.02
	A3 COMMUNICATIONS, INC	11/02/2012	$743.76
	THE HOME DEPOT #1106	11/03/2012	$51.91
	EASTERN ELECTRIC SUPPLY	11/06/2012	$69.01
	CSC - 1969	11/10/2012	$293.60
	CSC - 1969	11/16/2012	$44.94
	CSC - 1969	11/17/2012	$97.58
			$1,606.82
STEPHEN SMITH	NAPA STORE 1015002	10/30/2012	$21.25
	NAPA STORE 1015002	10/31/2012	$7.90
	NAPA STORE 1015002	10/31/2012	$70.44
	LOWES #00499	11/01/2012	$2.50
	FAIRFIELD TRACTOR COMPANY	11/07/2012	$95.16
	NAPA STORE 1015002	11/07/2012	$103.77
	WARREN TRUCK EQUIPMENT	11/08/2012	$394.83
	ASC VOLVO COLUMBIA	11/14/2012	$146.84
	ASC VOLVO COLUMBIA	11/19/2012	$84.71
	CLASSIC FORD OF COLUMBIA	11/19/2012	$87.22
	FRASIER TIRE S62800024	11/19/2012	$424.46
	CLASSIC FORD OF COLUMBIA	11/20/2012	$113.46
	FRASIER TIRE S62800024	11/19/2012	$492.94
	CARQUEST 01013119	11/19/2012	$59.51
	OREILLY AUTO 00016287	11/20/2012	$22.90
	NAPA STORE 1015002	11/19/2012	$25.95
	MILLER BROS GIANT TIRE	11/20/2012	$259.09
	WW GRAINGER	11/19/2012	$914.29
	FRASIER TIRE S62800024	11/20/2012	$122.13
	W. W. WILLIAMS	11/21/2012	$298.80
	RICHLAND INDUSTRIAL	11/26/2012	$32.58
	OREILLY AUTO 00016287	11/26/2012	$8.97
	ACE HRDWR OF CAYCE LLC	11/27/2012	$16.03
	OREILLY AUTO 00016287	11/28/2012	$59.68
	NAPA STORE 1015002	11/27/2012	$33.82
	LOWES #00499	11/29/2012	$29.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015002	11/28/2012	$30.09
	NAPA STORE 1015002	11/28/2012	$11.92
			$3,970.92
STEPHEN V. ELLIS	LOWES #02358	10/31/2012	$43.14
	PRO CHEM INC	11/01/2012	$2,411.19
	LOWES #02358	11/15/2012	$142.37
	LOWES #02358	11/20/2012	$29.56
	CAROLINA FRESH FAR	11/28/2012	$284.00
			$2,910.26
STEVEN C HENDERSON	LOWES #00469	11/01/2012	$135.10
	4X4 OF EASLEY	11/08/2012	$999.38
	LANDSCAPERS SUPPLY OF	11/16/2012	$528.00
	LOWES #00469	11/29/2012	$410.76
			$2,073.24
STEVEN FLOYD	MID ATLANTIC DRAINAGE S	10/31/2012	$761.40
	WM SUPERCENTER#1829	11/01/2012	$7.96
	H & F HARDWARE	11/16/2012	$44.34
	H & F HARDWARE	11/28/2012	$26.71
			$840.41
STEVEN L. LITTLEJOHN	NEWARK US 00000075	11/07/2012	$1,728.00
	CITY ELECTRIC #25	11/05/2012	$84.32
	LOWMAN COMMUNICATIONS	11/13/2012	$258.00
			$2,070.32
STEVEN R GAINEY	DOUGLAS MACHINE SHOP INC	10/30/2012	$221.40
	THE HOME DEPOT #8913	10/31/2012	$370.65
	SUNOCO 0332886100	11/05/2012	$551.25
	CMC BUILDING SUPPLY INC	11/07/2012	$75.49
	TRACTOR SUPPLY # 1306	11/14/2012	$48.58
	NORTHSIDE FEED AND TACK	11/15/2012	$100.00
	NORTHSIDE FEED AND TACK	11/15/2012	$100.00
	MC BRIDE BLDG SPLIES/H	11/20/2012	$37.79
			$1,505.16
SUSAN JOHNSTON	ZEP SALES AND SERVICE	11/07/2012	$2,418.10
	PRECISION TANK SER	11/20/2012	$280.00
	HAZEL PLUMBING COMPANY	11/23/2012	$150.00
	LOWES #02520	11/28/2012	$9.49
			$2,857.59
SUSAN MORRIS	USPS 45158008332307795	11/19/2012	$18.23
			$18.23
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	11/02/2012	$91.59
	CARQUEST AUTO SUPPLY	11/05/2012	$67.13
	CARQUEST AUTO SUPPLY	11/06/2012	$137.01
	OFFICE DEPOT #440	11/08/2012	$74.90
	WM SUPERCENTER#1270	11/08/2012	$91.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W FAULKNER	DIVERSIFIED RECYCL	11/08/2012	$1,466.79
	SUBURBAN PROPANE LP	11/19/2012	$145.89
	STROM'S DRUG STORE	11/27/2012	$13.23
	AIRGAS NAT WELDERS #23	11/28/2012	$5.33
	CRANE AMERICA SVCS	11/29/2012	$850.00
			$2,943.29
SUSIE DAVIS	WALTERBORO RENTAL EQUIP	11/01/2012	$149.80
	HARBOR FREIGHT TOOLS 129	11/01/2012	$3.46
	CAROLINA GARDEN AND TURF	11/01/2012	$77.96
	NAPA AUTO 0030273	10/31/2012	$66.38
	HARBOR FREIGHT TOOLS 129	11/01/2012	$214.75
	HARBOR FREIGHT TOOLS 129	11/01/2012	$32.54
	WW GRAINGER	10/31/2012	$580.39
	HARBOR FREIGHT TOOLS 129	11/01/2012	$164.91
	FORMS AND SUPPLY - AOPD	11/02/2012	$76.17
	LEE TRANSPORT EQUIPMENT	11/07/2012	$114.32
	WHOLESALEFOREVERYONE COM	11/07/2012	$150.00
	WESTBURY ACE HARDWARE	11/07/2012	$16.04
	WESTBURY ACE HARDWARE	11/07/2012	$376.93
	WESTBURY ACE HARDWARE	11/07/2012	$38.50
	FASTENAL COMPANY01	11/07/2012	$421.58
	CLEAN MANAGEMENT ENVIROM	11/14/2012	$105.00
	FASTENAL COMPANY01	11/14/2012	$979.40
	CAROLINA TEXTILE RECYCLIN	11/14/2012	$169.75
	HARBOR FREIGHT TOOLS 129	11/20/2012	$164.91
	HARBOR FREIGHT TOOLS 129	11/20/2012	$188.76
	ATCO MANUFACTURING COMPAN	11/21/2012	$249.68
	WESTBURY ACE HARDWARE	11/26/2012	$13.90
	WESTBURY ACE HARDWARE	11/27/2012	$19.25
	CAROLINA CHAIN & CABLE N	11/27/2012	$24.91
	FORMS AND SUPPLY - AOPD	11/26/2012	$443.59
	BLANCHARD EQUIPMENT ST GE	11/28/2012	$207.57
	STAPLS7092783367000002	11/28/2012	$15.18
	STAPLS7092783367000001	11/28/2012	$10.30
			$5,075.93
TABITHA GARDNER	MOMAR INC.	10/31/2012	$272.57
	STAPLS3143406010000	11/02/2012	$91.78
	WW GRAINGER	11/16/2012	$1,281.22
	SIMPSON MANNING HDWE I	11/29/2012	$0.42
			$1,645.99
TAMI REED	FORMS AND SUPPLY - AOPD	11/05/2012	$116.82
			$116.82
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	11/12/2012	$115.04
	SMITH RUBBER STAMP & SEAL	11/13/2012	$27.46
	FORMS AND SUPPLY - AOPD	11/15/2012	$96.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$238.94
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/06/2012	$597.57
			$597.57
TENESHALA D CUNNINGHAM	G & S SAFETY PRODUCTS	10/31/2012	$104.44
	SUNBELT RENTALS #082	11/01/2012	$165.35
	WW GRAINGER	10/31/2012	$44.32
	LOWCOUNTRY CONCRETE OF RI	11/07/2012	$993.74
	TIDMORE FLAGS	11/09/2012	$1,174.95
	SOUTHEASTERN TREE SERVICE	11/13/2012	$1,800.00
	BOAT-N-RV MEGASTORE-PARTS	11/16/2012	$76.14
	LOWES #01533	11/16/2012	$83.27
	THE OUTPOST INC	11/19/2012	$100.00
	STAPLS7092680235000001	11/22/2012	$358.17
			$4,900.38
TERESA E LANGSTON	COMPLIANCESIGNS.COM	11/05/2012	$29.00
	ALAMO SALES CORP	11/07/2012	$209.36
	WW GRAINGER	11/15/2012	$215.39
	FASTENAL COMPANY01	11/20/2012	$277.29
	KORMAN SIGNS INC	11/21/2012	$1,433.70
	FLINT TRADING, INC.	11/28/2012	$396.91
	ALAMO SALES CORP	11/29/2012	$114.12
	DIXIE TROPHIES	11/29/2012	$39.96
			$2,715.73
TERESA L TUCKER	TEMPLE INC	10/31/2012	$337.98
	PALMETTO SPECIALITY	10/30/2012	$916.98
	PALMETTO SPECIALITY	11/02/2012	$650.35
	PHOENIX TAPE & SUPPLY	11/05/2012	$917.53
	ARC 313	11/07/2012	$221.92
	CONNEY SAFETY	11/09/2012	$346.74
	CITY ELECTRICAL #26	11/07/2012	$1.97
	NSC NORTHERN SAFETY CO	11/10/2012	$171.52
	Lexington Palmetto Propan	11/09/2012	$96.00
	TYLER BROTHERS	11/09/2012	$100.00
	CONNEY SAFETY	11/14/2012	$117.36
	FORMS AND SUPPLY - AOPD	11/12/2012	$783.56
	FORMS AND SUPPLY - AOPD	11/12/2012	$30.70
	DITCH WITCH OF CAROLINAS	11/14/2012	$297.63
	SOUTHERN PUMP &TANK	11/14/2012	$142.93
	LOWES #02967	11/27/2012	$105.93
	LOWES #01066	11/27/2012	$192.87
			$5,431.97
TERESA M. CODY	Catawba Tackle and Marine	10/31/2012	$100.00
	SOX FREEMAN TREE EXP	10/31/2012	$1,925.00
	THE HOME DEPOT 1114	11/02/2012	$56.02
	THE HOME DEPOT 1114	11/01/2012	$205.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA M. CODY	THE TREE DR LLC	11/09/2012	$2,495.00
	VULCAN INC	11/09/2012	$23.54
	LOWES #00416	11/15/2012	$112.22
	VULCAN INC	11/21/2012	$794.48
	SOX FREEMAN TREE EXP	11/21/2012	$2,400.00
	UNITED RENTALS	11/27/2012	$480.27
	ACADEMY SPORTS #137	11/29/2012	$90.94
	LOWES #00416	11/29/2012	$267.44
	ACADEMY SPORTS #137	11/29/2012	$85.59
	ACADEMY SPORTS #137	11/29/2012	$17.11
	ACADEMY SPORTS #137	11/29/2012	$90.94
			$9,143.82
TERRELL H BAXLEY	ALAMO SALES CORP	10/31/2012	$335.26
	AMERICAN MACHINING & MANU	11/01/2012	$253.59
	MOTA INDUSTRIAL SVCS	11/02/2012	$679.09
	LEE TRANSPORT EQUIPMENT	11/05/2012	$160.20
	HALL MANUFACTURING, LLC	11/06/2012	$54.39
	GENERATOR SERVICES INC	11/07/2012	$525.00
	LINDER INDSTRL-COLUMBIA	11/08/2012	$170.36
	NAPA AUTO PARTS 002619	11/07/2012	$75.62
	ALLENDALE AUTO PARTS	11/08/2012	$11.43
	DENMARK WHOLESALE	11/08/2012	$64.08
	CLASSIC FORD OF COLUMBIA	11/09/2012	$25.35
	NAPA AUTO PARTS 002619	11/08/2012	$8.71
	DENMARK WHOLESALE	11/13/2012	$18.51
	HERMAN'S UPHOLSTERY SHOP	11/13/2012	$128.60
	TOM'S CAR CARE LLC	11/13/2012	$302.67
	NAPA AUTO PARTS 002619	11/14/2012	$45.95
	TOM'S CAR CARE LLC	11/15/2012	$39.71
	CLASSIC FORD OF COLUMBIA	11/16/2012	$3.50
	CUMMINS ATLANTIC #5	11/19/2012	$288.94
	CUMMINS ATLANTIC #5	11/19/2012	$12.26
	LEE TRANSPORT EQUIPMENT	11/19/2012	$10.80
	ALLENDALE AUTO PARTS	11/20/2012	$70.12
	CREECH AUTO ELECTRIC SERV	11/21/2012	$640.84
	LINDER INDSTRL-COLUMBIA	11/26/2012	$773.09
	FAIRFIELD TRACTOR COMPANY	11/29/2012	$495.97
			$5,194.04
TERRY A FALKOWSKI	SPARROW & KENNEDY TRACTOR	10/30/2012	$696.96
	PARKS AUTO PARTS-MC	10/31/2012	$88.93
	ATLANTIC COAST AUTO	10/30/2012	$29.74
	GOMERS INC US DIESEL PART	10/30/2012	$1,059.42
	PARKS AUTO PARTS-MC	10/31/2012	$80.76
	ATLANTIC COAST AUTO	10/30/2012	$14.79
	ATLANTIC COAST AUTO	10/30/2012	$68.66
	DICK SMITH CHEVROLET	10/31/2012	$26.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	11/01/2012	$215.48
	PARKS AUTO PARTS-MC	11/01/2012	$19.47
	BLANCHARD MACHINERY	11/01/2012	$190.68
	ATLANTIC COAST AUTO	10/31/2012	$22.05
	CAROLINA RIM & WHEEL CO	10/31/2012	$118.11
	PARKS AUTO PARTS-MC	11/01/2012	$131.43
	PARKS AUTO PARTS-MC	11/01/2012	$5.40
	PARKS AUTO PARTS-MC	11/01/2012	$79.53
	ATLANTIC COAST AUTO	10/31/2012	$18.33
	ATLANTIC COAST AUTO	11/01/2012	$110.79
	CAROLINA MOBILE GL	11/02/2012	$294.25
	ATLANTIC COAST AUTO	11/01/2012	$259.96
	SEELS OUTBOARD WEST ASHLE	11/01/2012	$347.20
	ATLANTIC COAST AUTO	11/01/2012	$104.32
	ATLANTIC COAST AUTO	11/01/2012	$110.74
	PARKS AUTO PARTS-MC	11/05/2012	$107.34
	PARKS AUTO PARTS-MC	11/05/2012	$31.73
	PARKS AUTO PARTS-MC	11/05/2012	$14.33
	PARKS AUTO PARTS-MC	11/05/2012	$9.27
	ATLANTIC COAST AUTO	11/05/2012	$22.08
	ATLANTIC COAST AUTO	11/05/2012	$13.11
	ATLANTIC COAST AUTO	11/05/2012	$13.33
	ALLEN AND WEBB, INC.	11/05/2012	$198.76
	PARKS AUTO PARTS-MC	11/07/2012	$56.00
	BERKELEY FORD PARTS	11/07/2012	$92.82
	PARKS AUTO PARTS-MC	11/07/2012	$23.18
	PARKS AUTO PARTS-MC	11/07/2012	$201.96
	PARKS AUTO PARTS-MC	11/07/2012	$13.05
	ATLANTIC COAST AUTO	11/07/2012	$28.57
	DOUGHERTY EQUIPMENT CO	11/06/2012	$63.00
	JIFFY LUBE #128	11/08/2012	$30.55
	BALDWIN BROTHERS INC	11/08/2012	$454.34
	ATLANTIC COAST AUTO	11/07/2012	$79.05
	DICK SMITH CHEVROLET	11/08/2012	$177.55
	PARKS AUTO PARTS-MC	11/08/2012	$9.50
	BERKELEY FORD PARTS	11/08/2012	$104.98
	PARKS AUTO PARTS-MC	11/08/2012	$55.88
	ASPHALT ZIPPER INC	11/09/2012	$198.22
	ASPHALT ZIPPER INC	11/09/2012	$378.95
	PARKS AUTO PARTS-MC	11/13/2012	$153.04
	PARKS AUTO PARTS-MC	11/13/2012	$12.80
	PARKS AUTO PARTS-MC	11/13/2012	$3.29
	PARKS AUTO PARTS-MC	11/14/2012	$3.56
	PARKS AUTO PARTS-MC	11/14/2012	$17.14
	PARKS AUTO PARTS-MC	11/14/2012	$9.27
	LEE TRANSPORT EQUIPMENT	11/14/2012	$70.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MAX'S GLASS INC	11/15/2012	$318.04
	ATLANTIC COAST AUTO	11/14/2012	$43.75
	PARKS AUTO PARTS-MC	11/15/2012	$35.48
	PARKS AUTO PARTS-MC	11/15/2012	$128.91
	PARKS AUTO PARTS-MC	11/15/2012	$71.91
	ATLANTIC COAST AUTO	11/15/2012	$204.31
	CHARLESTON FRAME & WHL	11/15/2012	$129.84
	ATLANTIC COAST AUTO	11/15/2012	$28.40
	PARKS AUTO PARTS-MC	11/19/2012	$131.43
	PORT CITY AUTO SUPPLY	11/19/2012	$831.65
	PARKS AUTO PARTS-MC	11/19/2012	$3.95
	PARKS AUTO PARTS-MC	11/20/2012	$5.22
	PARKS AUTO PARTS-MC	11/21/2012	$19.80
	ATLANTIC COAST AUTO	11/20/2012	$28.29
	PARKS AUTO PARTS-MC	11/21/2012	$17.36
	PARKS AUTO PARTS-MC	11/21/2012	$13.74
	ATLANTIC COAST AUTO	11/21/2012	$16.19
	ATLANTIC COAST AUTO	11/21/2012	$4.31
	ATLANTIC COAST AUTO	11/21/2012	$3.53
	ATLANTIC COAST AUTO	11/21/2012	$10.90
	PARKS AUTO PARTS-MC	11/27/2012	$6.98
	PARKS AUTO PARTS-MC	11/27/2012	$14.96
	PARKS AUTO PARTS-MC	11/27/2012	$29.95
	PARKS AUTO PARTS-MC	11/28/2012	$15.49
	PARKS AUTO PARTS-MC	11/28/2012	$138.22
	PARKS AUTO PARTS-MC	11/28/2012	$9.97
	BLANCHARD MACHINERY	11/28/2012	$1,217.11
	PARKS AUTO PARTS-MC	11/28/2012	$22.59
	PARKS AUTO PARTS-MC	11/28/2012	$7.03
	PARKS AUTO PARTS-MC	11/28/2012	$22.06
	JIFFY LUBE #128	11/29/2012	$27.99
	BLANCHARD MACHINERY	11/29/2012	$349.39
	PARKS AUTO PARTS-MC	11/29/2012	$39.47
	ATLANTIC COAST AUTO	11/28/2012	$6.53
	PARKS AUTO PARTS-MC	11/29/2012	$8.86
	ATLANTIC COAST AUTO	11/28/2012	$40.01
	PARKS AUTO PARTS-MC	11/29/2012	$57.28
			$10,801.57
TERRY W. BULLARD	THE HOLLOWAY CO INC	10/30/2012	$225.19
	CAROLINA INTL TRUCKS	10/31/2012	$146.95
	BATTERY SPECIALISTS	11/02/2012	$92.10
	THE HOLLOWAY CO INC	11/08/2012	$17.49
	NEIL PARTS REBUILDERS	11/07/2012	$409.52
	EMERALD CAR WAS	11/15/2012	$250.00
	CAROLINA TOOL CO INC	11/14/2012	$42.14
	OLD STONE TRACTOR CO INC	11/14/2012	$607.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	CAROLINA TOOL CO INC	11/15/2012	$4.27
	M & M TIRE	11/15/2012	$656.02
	CAROLINA TOOL CO INC	11/15/2012	$4.27
	CAROLINA TOOL CO INC	11/16/2012	$29.21
	M & M TIRE	11/15/2012	$1,176.09
	DOUGHERTY EQUIPMENT CO	11/15/2012	$908.69
	DERRICK EQUIPMENT	11/19/2012	$583.32
	CAROLINA TOOL CO INC	11/19/2012	$24.63
	CAROLINA TOOL CO INC	11/19/2012	$6.51
	OREILLY AUTO 00014746	11/20/2012	$34.41
	CAROLINA TOOL CO INC	11/20/2012	$27.88
	M & M TIRE	11/21/2012	$469.23
	M & M TIRE	11/21/2012	$238.03
	CAROLINA TOOL CO INC	11/21/2012	$8.47
	CAROLINA TOOL CO INC	11/21/2012	$3.78
	CAROLINA TOOL CO INC	11/21/2012	$4.09
	CAROLINA TOOL CO INC	11/26/2012	$28.82
	CAROLINA TOOL CO INC	11/26/2012	$4.09
	CAROLINA TOOL CO INC	11/26/2012	$6.77
	CAROLINA TOOL CO INC	11/26/2012	$28.82
	CAROLINA TOOL CO INC	11/26/2012	$15.60
	CAROLINA TOOL CO INC	11/27/2012	$51.44
	CAROLINA TOOL CO INC	11/27/2012	$3.78
	CAROLINA TOOL CO INC	11/27/2012	$4.09
			$6,113.10
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	11/20/2012	$61.48
			$61.48
THOMAS A. GUEST	SANDERS SUPPLY CO INC	11/05/2012	$28.86
			$28.86
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	11/26/2012	$100.00
			$100.00
TIMOTHY B HONEA	BLANCHARD MACHINERY	11/06/2012	$254.77
	TRACTOR SUPPLY #1210	11/08/2012	$52.99
	ANDERSON NAPA AUTO PARTS	11/08/2012	$141.61
	ANDERSON NAPA AUTO PARTS	11/09/2012	$35.91
	OLD STONE TRACTOR CO INC	11/08/2012	$635.06
	CAROLINA INTL TRUCKS	11/13/2012	$1,035.90
	OLD STONE TRACTOR CO INC	11/13/2012	$64.00
	OLD STONE TRACTOR CO INC	11/13/2012	$634.51
	GREENSOUTH EQ WILLIAMSTON	11/14/2012	$100.88
	DIESEL POWER INC.	11/15/2012	$1,828.50
	TRUCKPRO INC 022	11/16/2012	$335.94
	BOGGS TRACTOR COMPANY INC	11/29/2012	$224.19
			$5,344.26
TIMOTHY G LISENBY	MSC	11/01/2012	$180.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	MCKENZIE SUPPLY LAURINBUR	10/31/2012	$14.98
	SUBURBAN PROPANE LP	11/01/2012	$49.50
	WW GRAINGER	11/01/2012	$232.41
	STAYWELL - KRAMES	11/01/2012	$306.86
	KORMAN SIGNS INC	11/07/2012	$545.85
	AGRI SOUTH INC	11/08/2012	$37.67
	SAF-GARD SAFETY SHOE CO #	11/13/2012	$100.00
	WW GRAINGER	11/15/2012	$431.52
	JACK'S COMFORT SHO	11/19/2012	$100.00
	MARATHON PETRO093252	11/20/2012	$66.79
	WM SUPERCENTER#4457	11/27/2012	$36.25
			$2,102.36
TIMOTHY HOUCK	FLEETPRIDE 310	11/01/2012	$61.63
	METAL SUPERMARKETS	11/13/2012	$9.24
	FASTENAL COMPANY01	11/14/2012	$9.32
	CLASSIC FORD OF COLUMBIA	11/14/2012	$29.24
	HPA # 07	11/16/2012	$2.42
	DILMAR OIL COMPANY-COLUM	11/19/2012	$147.55
	STRAIGHT LINE STEERING IN	11/20/2012	$717.72
	SINGLE SOURCE WEST COLUMB	11/20/2012	$72.01
	CLASSIC FORD OF COLUMBIA	11/26/2012	$50.99
	CITY ELECTRIC REPAIR INC	11/26/2012	$139.08
	CLASSIC FORD OF COLUMBIA	11/27/2012	$9.30
	CAROLINA INTL TRUCKS	11/29/2012	$33.68
			$1,282.18
TIMOTHY W DAVIDSON	FLUKE CORPORATION	11/06/2012	$81.87
	DKC DIGI KEY CORP	11/10/2012	$153.48
	WAYTEK	11/14/2012	$267.33
	RF SERVICES INC	11/15/2012	$664.04
	SECOM SYSTEMS INC	11/19/2012	$667.68
	SECOM SYSTEMS INC	11/26/2012	$136.10
			$1,970.50
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	11/05/2012	$19.24
	FORMS AND SUPPLY - AOPD	11/20/2012	$26.99
			$46.23
TINA V WALKER	JARED'S HARDWARE	11/13/2012	$20.31
			$20.31
TOMMIE L PARKER	LOWES #00518	11/01/2012	$93.48
	GREENWOOD SAW COMPANY	11/01/2012	$59.25
	WHITE HARDWARE 35	11/08/2012	$81.50
	KELLYS SAW AND OUTDOOR	11/09/2012	$31.42
	LOWES #00518	11/14/2012	$119.72
	ACADEMY SPORTS #191	11/15/2012	$100.00
	ACADEMY SPORTS #191	11/15/2012	$100.00
	USPS 45708006413235841	11/15/2012	$35.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	ACADEMY SPORTS #191	11/15/2012	$5.35
	ACADEMY SPORTS #191	11/15/2012	$74.89
	ACADEMY SPORTS #191	11/15/2012	$100.00
	ACADEMY SPORTS #191	11/15/2012	$85.59
	ACADEMY SPORTS #191	11/15/2012	$100.00
	OFFICE MAX	11/14/2012	$50.94
	ACADEMY SPORTS #191	11/15/2012	$100.00
	OFFICE MAX	11/21/2012	$48.44
	LOWES #00518	11/29/2012	$47.64
	SIMPLEX GRINNELL WEB P	11/29/2012	$1,236.25
			$2,470.17
TOMMY E HAYES	FASTENAL COMPANY01	11/19/2012	$64.75
	ALAMO SALES CORP	11/26/2012	$186.44
			$251.19
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	10/30/2012	$4.26
	ANDERSON NAPA AUTO PARTS	10/30/2012	$4.06
	SUPER SERVICE TIRE & ALI	11/01/2012	$302.89
	ANDERSON NAPA AUTO PARTS	10/31/2012	$90.65
	SUPER SERVICE TIRE & ALI	11/01/2012	$839.70
	ANDERSON NAPA AUTO PARTS	11/01/2012	$39.22
	BOBBY WOOD CHEVROLET	11/01/2012	$41.71
	BOBBY WOOD CHEVROLET	11/01/2012	$51.94
	ANDERSON NAPA AUTO PARTS	11/01/2012	$3.54
	ANDERSON NAPA AUTO PARTS	11/01/2012	$3.54
	ANDERSON NAPA AUTO PARTS	11/01/2012	$13.89
	ANDERSON NAPA AUTO PARTS	11/05/2012	$39.63
	ANDERSON NAPA AUTO PARTS	11/05/2012	$11.51
	ANDERSON NAPA AUTO PARTS	11/05/2012	$39.71
	EDWARDS AUTO	11/07/2012	$333.36
	ANDERSON NAPA AUTO PARTS	11/06/2012	$11.05
	EDWARDS AUTO	11/08/2012	$70.00
	BOBBY WOOD CHEVROLET	11/07/2012	$99.02
	EDWARDS AUTO	11/08/2012	$59.90
	OCONEE AUTO PARTS OF WALH	11/08/2012	$7.26
	E Z BORE INC	11/08/2012	$99.97
	BOBBY WOOD CHEVROLET	11/08/2012	$48.60
	POWELL GENERAL & EQUIP	11/13/2012	$56.86
	ANDERSON NAPA AUTO PARTS	11/13/2012	$59.95
	CLINE HOSE & HYDRAULICS	11/14/2012	$158.88
	OLD STONE TRACTOR CO INC	11/15/2012	$54.63
	BOGGS TRACTOR COMPANY INC	11/19/2012	$20.29
	OCONEE AUTO PARTS OF WALH	11/20/2012	$14.72
	ANDERSON NAPA AUTO PARTS	11/26/2012	$20.04
	ANDERSON NAPA AUTO PARTS	11/26/2012	$4.84
	E Z BORE INC	11/28/2012	$126.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,731.73
TONY N. THOMPSON	HARRISONS WORKWEAR SPART	11/16/2012	$100.00
	WM SUPERCENTER#0641	11/15/2012	$50.69
	PRO CHEM INC	11/19/2012	$752.17
	WM SUPERCENTER#5487	11/20/2012	$36.87
	THE HOME DEPOT 1104	11/20/2012	$27.69
	TRUCK TOYZ INC	11/21/2012	$2,320.00
	THE HOME DEPOT 1104	11/21/2012	$16.63
	LANDSCAPERS SUPPLY II	11/21/2012	$296.61
			$3,600.66
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	11/28/2012	$166.92
			$166.92
TRAVIS PATRICK	WM SUPERCENTER#2712	11/09/2012	$11.42
	S E SALESREP, INC	11/28/2012	$470.00
	GRAHAMS LOCK SERVICE	11/27/2012	$362.46
	SWIVEL-CHAIR-PARTS.COM	11/27/2012	$98.56
	ROPES/COUNTERS	11/29/2012	$120.10
			$1,062.54
TRINA TAYLOR	VERMEER MID ATLANTIC SU	10/31/2012	$78.82
	LOVE CHEVROLET PARTS AND	10/30/2012	$420.57
	TRUCK SUPPLY COMPANY O	10/31/2012	$82.84
	TRUCK SUPPLY COMPANY O	10/31/2012	$113.18
	CARQUEST 01013028	10/30/2012	$257.66
	CARQUEST 01013028	10/31/2012	$32.95
	CAMPBELLS WRECKER SERVICE	10/31/2012	$275.00
	CARQUEST 01013028	10/31/2012	$13.39
	COLUMBIA COMME26100024	10/31/2012	$125.50
	CAMPBELLS WRECKER SERVICE	10/31/2012	$85.00
	CARQUEST 01013028	10/31/2012	$126.26
	TRUCK SUPPLY COMPANY O	11/02/2012	$6.20
	CARQUEST 01013028	11/02/2012	$55.46
	DR TIRE COMPANY	11/02/2012	$14.98
	CARQUEST 01013028	11/01/2012	$55.50
	CARQUEST 01013028	11/02/2012	$55.50
	CARQUEST 01013028	11/01/2012	$27.18
	CARQUEST 01013028	11/01/2012	$210.38
	LEE TRANSPORT EQUIPMENT	11/05/2012	$69.55
	S & S WELDING AND FABRICA	11/05/2012	$1,774.15
	TRUCK SUPPLY COMPANY O	11/06/2012	$66.45
	TRUCK SUPPLY COMPANY O	11/06/2012	$312.76
	TRUCK SUPPLY COMPANY O	11/06/2012	$56.46
	CARQUEST 01013028	11/06/2012	$8.22
	BEARING DIST - COLUMBIA	11/07/2012	$125.73
	EVANS STEEL SERVI01 OF 01	11/06/2012	$436.73
	FRASIER TIRE S62800024	11/06/2012	$305.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	11/07/2012	$523.82
	LEE TRANSPORT EQUIPMENT	11/07/2012	$437.63
	TRUCK SUPPLY COMPANY O	11/07/2012	$2.94
	CAMPBELLS WRECKER SERVICE	11/08/2012	$85.00
	CARQUEST 01013028	11/07/2012	$41.37
	COLUMBIA COMME26100024	11/07/2012	$31.00
	CAMPBELLS WRECKER SERVICE	11/08/2012	$125.00
	CLASSIC FORD OF COLUMBIA	11/08/2012	$176.50
	CARQUEST 01013028	11/07/2012	$184.06
	TRUCK SUPPLY COMPANY O	11/08/2012	$15.19
	CAMPBELLS WRECKER SERVICE	11/08/2012	$250.00
	HOUSE OF THREADS-KNOX	11/08/2012	$24.92
	CAROLINA INTL TRUCKS	11/08/2012	$82.22
	CARQUEST 01013028	11/08/2012	$166.82
	TRUCK SUPPLY COMPANY O	11/09/2012	$27.26
	TRUCK SUPPLY COMPANY O	11/09/2012	$6.40
	CLASSIC FORD OF COLUMBIA	11/09/2012	$375.28
	W. W. WILLIAMS	11/09/2012	$64.13
	CARQUEST 01013028	11/08/2012	$52.10
	CARQUEST 01013028	11/09/2012	$168.85
	AUTO SAFETY GLASS AND	11/09/2012	$197.02
	TRUCK SUPPLY COMPANY O	11/13/2012	$4.38
	LEE TRANSPORT EQUIPMENT	11/13/2012	$17.12
	CLASSIC FORD OF COLUMBIA	11/13/2012	$11.52
	TRUCK SUPPLY COMPANY O	11/13/2012	$62.55
	BLANCHARD MACHINERY	11/13/2012	$201.18
	TRUCK SUPPLY COMPANY O	11/13/2012	$42.13
	CARQUEST 01013028	11/13/2012	$55.47
	CAROLINA RIM & WHEEL CO	11/13/2012	$349.44
	CARQUEST 01013028	11/13/2012	$5.05
	CARQUEST 01013028	11/13/2012	$129.35
	TRUCK SUPPLY COMPANY O	11/19/2012	$46.22
	TRUCK SUPPLY COMPANY O	11/19/2012	$6.33
	TRUCK SUPPLY COMPANY O	11/19/2012	$84.99
	TRUCK SUPPLY COMPANY O	11/19/2012	$45.09
	CLASSIC FORD OF COLUMBIA	11/19/2012	$114.50
	CARQUEST 01013028	11/19/2012	$21.46
	BLANCHARD MACHINERY CO.	11/19/2012	$449.67
	FRASIER TIRE S62800024	11/19/2012	$45.12
	CARQUEST 01013028	11/19/2012	$88.32
	SHUMAN OWENS SUPPLY CO	11/20/2012	$97.61
	CLASSIC FORD OF COLUMBIA	11/20/2012	$242.91
	ASC VOLVO COLUMBIA	11/21/2012	$392.72
	CARQUEST 01013028	11/21/2012	$82.37
	CARQUEST 01013028	11/21/2012	$13.27
	CARQUEST 01013028	11/21/2012	$54.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	11/21/2012	$35.58
	CAMPBELLS WRECKER SERVICE	11/21/2012	$95.00
	CARQUEST 01013028	11/21/2012	$12.18
	WOLFE'S TRUCK AND TRAILER	11/20/2012	$220.48
	FRASIER TIRE S62800024	11/20/2012	$52.19
	CARQUEST 01013028	11/20/2012	$109.32
	CAROLINA POWER EQUIPMENT	11/21/2012	$51.06
	DR TIRE COMPANY	11/21/2012	$14.98
	VERMEER MID ATLANTIC SU	11/26/2012	$64.51
	LEE TRANSPORT EQUIPMENT	11/26/2012	$73.83
	CAROLINA INTL TRUCKS	11/27/2012	$125.79
	ALTMAN TRACTOR & EQUIPME	11/26/2012	$51.21
	MACK BORING & PARTS COMPA	11/27/2012	$239.80
	CARQUEST 01013028	11/26/2012	$4.11
	COLUMBIA COMME26100024	11/26/2012	$202.55
	CARQUEST 01013028	11/27/2012	$26.50
	BEARING DIST - COLUMBIA	11/28/2012	$26.38
	TRUCK SUPPLY COMPANY O	11/28/2012	$7.49
	FAIRFIELD TRACTOR COMPANY	11/28/2012	$202.43
	TRUCK SUPPLY COMPANY O	11/28/2012	$198.38
	LEE TRANSPORT EQUIPMENT	11/29/2012	$64.07
	CAROLINA RIM & WHEEL CO	11/28/2012	$219.01
	CARQUEST 01013028	11/28/2012	$11.56
	FRASIER TIRE S62800024	11/28/2012	$80.44
	DOUGHERTY EQUIPMENT CO	11/28/2012	$1,332.49
	TRUCK SUPPLY COMPANY O	11/29/2012	$2.40
	FRASIER TIRE S62800024	11/28/2012	$180.90
			$14,597.08
VEOLA C GLOVER	SUMMIT COLLISION CENTE	10/30/2012	$770.84
	SUMMIT COLLISION CENTE	10/30/2012	$1,148.15
	FASTENAL COMPANY01	10/31/2012	$49.24
	NAPA STORE 1015010	10/30/2012	$7.47
	NAPA STORE 1015010	10/30/2012	$2.97
	CAROLINA INTL TRUCKS	11/01/2012	$37.08
	LOVE CHEVROLET PARTS AND	10/31/2012	$227.51
	CARQUEST 01013754	10/31/2012	$23.05
	MADDOCK INDUSTRIES INC	11/01/2012	$120.86
	CARQUEST 01013754	10/31/2012	$30.52
	CARQUEST 01013754	10/31/2012	$55.05
	SUMMIT COLLISION CENTE	10/31/2012	$1,918.99
	B & M EQUIPMENT REPAIR	10/31/2012	$1,872.50
	DIAMOND MOWERS INC	11/01/2012	$783.69
	MID CAROLINA ENVIRO EQUIP	11/05/2012	$101.16
	FLUID POWER SERVICES I	11/07/2012	$948.84
	LEE TRANSPORT EQUIPMENT	11/07/2012	$411.95
	FLUID POWER SERVICES I	11/07/2012	$86.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CERTIFIED SLINGS OF TAMPA	11/07/2012	$1,130.06
	FLUID POWER SERVICES I	11/08/2012	$43.13
	FRANKS DISCOUNT TIRE	11/08/2012	$29.70
	LEE TRANSPORT EQUIPMENT	11/08/2012	$390.55
	FRANKS DISCOUNT TIRE	11/08/2012	$0.30
	NAPA STORE 1015010	11/08/2012	$17.26
	CARQUEST 01013754	11/09/2012	$4.32
	FRASIER TIRE S62800024	11/09/2012	$82.24
	LEXINGTON COMMERCIAL TIRE	11/09/2012	$505.35
	DIAMOND MOWERS INC	11/09/2012	$22.10
	S & S WELDING AND FABRICA	11/09/2012	$210.00
	FLINT EQUIP CO W COLUMB	11/13/2012	$15.92
	FRASIER TIRE S62800024	11/13/2012	$874.58
	NAPA STORE 1015010	11/13/2012	$4.16
	MADDOCK INDUSTRIES INC	11/15/2012	$42.15
	LEXINGTON COMMERCIAL TIRE	11/14/2012	$178.93
	FLUID POWER SERVICES I	11/14/2012	$29.24
	NAPA STORE 1015010	11/15/2012	$93.13
	CARQUEST 01013754	11/15/2012	$28.00
	NAPA STORE 1015010	11/15/2012	$31.17
	CAROLINA RIM & WHEEL CO	11/15/2012	$70.49
	NAPA STORE 1015010	11/15/2012	$24.70
	PRO CAL PROFESSIONAL DECA	11/29/2012	$501.72
			$12,925.15
VERNELL COOPER	FIRST FIRE & SAFETY LLC	10/30/2012	$129.75
	ACE HRDWR OF CAYCE LLC	11/02/2012	$267.44
	FORMS AND SUPPLY - AOPD	11/19/2012	$31.55
			$428.74
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	11/02/2012	$21.70
	FORMS AND SUPPLY - AOPD	11/02/2012	$146.68
	FORMS AND SUPPLY - AOPD	11/16/2012	$570.81
	FORMS AND SUPPLY - AOPD	11/19/2012	$287.20
	FEDEX 801542331668	11/29/2012	$23.03
			$1,049.42
VICKIE L WILLIS	SATCHER MOTOR COMPANY	10/31/2012	$81.56
	SATCHER MOTOR COMPANY	11/08/2012	$19.04
	TRUCK PARTS SPECIALISTS	11/08/2012	$20.68
	SATCHER MOTOR COMPANY	11/13/2012	$946.52
	SOUTH CAROLINA COLLISION	11/13/2012	$200.00
	FLEETCARE COMMERCIAL TRUC	11/16/2012	$339.17
	TYLER TIRE AND AUTO CENTE	11/26/2012	$85.46
	HARLEY'S AUTO PARTS	11/26/2012	$158.24
	SATCHER MOTOR COMPANY	11/26/2012	$55.96
	PALMETTO EQUIPMENT SALES	11/26/2012	$2,255.45
	BOBBY JONES FORD INC	11/27/2012	$129.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	DOUGHERTY EQUIPMENT CO	11/26/2012	$144.63
	NAPA PARTS 0027491	11/26/2012	$170.11
	SATCHER MOTOR COMPANY	11/28/2012	$447.10
	FLEETCARE COMMERCIAL TRUC	11/27/2012	$334.96
	B&B INDUSTRIAL SALES	11/28/2012	$82.90
	BARTON RADIATOR & ELECTRI	11/29/2012	$137.35
	DOUGHERTY EQUIPMENT CO	11/28/2012	$421.54
			$6,030.66
W. GLADDEN SMOKE III	FASTENAL COMPANY01	10/31/2012	$248.26
	WORKBOOTS PLUS	11/08/2012	$100.00
	CHEROKEE OUTFITTERS	11/20/2012	$100.00
	CHEROKEE OUTFITTERS	11/20/2012	$100.00
	LOWES #02358	11/29/2012	$155.98
			$704.24
WALTER L FULLER	WESTBURY'S HARDWARE ST	11/02/2012	$49.40
	HALL MANUFACTURING, LLC	11/05/2012	$355.88
	HALL MANUFACTURING, LLC	11/05/2012	$355.88
			$761.16
WALTER L HOLLADAY	PALMETTO LAWN & LEISURE	10/30/2012	$494.15
	NSG GALETON GLOVES	10/31/2012	$973.85
	MSC	11/06/2012	$675.45
	AARO RENTAL CENTERS INC	11/05/2012	$111.17
	MSC	11/07/2012	$1,427.02
	PALMETTO LAWN & LEISURE	11/05/2012	$146.63
	AFFORDABLE WIPING RAGS AN	11/06/2012	$405.00
	THE HOME DEPOT 1110	11/06/2012	$7.06
	MSC	11/09/2012	$324.34
	MSC	11/10/2012	$1,125.59
	AARO RENTAL CENTERS INC	11/08/2012	$128.30
	KEY SHOP	11/13/2012	$14.08
	ALTMAN TRACTOR & EQUIPME	11/14/2012	$44.88
	KEY SHOP	11/14/2012	$348.64
	MONROES PWR EQUIPMENT	11/19/2012	$591.65
	AARO RENTAL CENTERS INC	11/20/2012	$119.86
	CAPITAL SUPPLY OF COLUMBI	11/27/2012	$57.52
	CONSOLIDATED PIPE-COLUMBI	11/27/2012	$233.26
	CONSOLIDATED PIPE-COLUMBI	11/28/2012	$201.31
			$7,429.76
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	10/31/2012	$204.26
	MAC TOOLS	11/02/2012	$205.19
	NAPA MARION 0026815	11/06/2012	$62.05
	FASTENAL COMPANY01	11/06/2012	$307.10
	INDUSTRIAL SOLUTIONS AND	11/06/2012	$500.63
	INDUSTRIAL SOLUTIONS AND	11/06/2012	$542.49
	FASTENAL COMPANY01	11/07/2012	$96.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	MAC TOOLS	11/09/2012	$194.40
	NAPA MARION 0026815	11/15/2012	$53.49
	MIDLANDS SPECIALTY	11/16/2012	$1,248.18
	INDUSTRIAL SOLUTIONS AND	11/19/2012	$231.01
	NAPA MARION 0026815	11/21/2012	$9.48
	DIVERSIFIED PRODUCTS	11/26/2012	$1,001.17
	MAC TOOLS	11/26/2012	$226.80
	INDUSTRIAL SOLUTIONS AND	11/27/2012	$558.54
			$5,441.08
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	10/30/2012	$32.44
	PALMETTO TOOL INC.	11/26/2012	$535.00
			$567.44
WILLIAM AIKENS	LOWES #00469	11/20/2012	$61.16
	ACADEMY SPORTS #148	11/27/2012	$303.83
			$364.99
WILLIAM B DOMINICK	SOUTHERN MUNICIPAL EQUIPM	11/15/2012	$332.93
			$332.93
WILLIAM D. POINTER	BASS PRO SHOPS	11/07/2012	$63.74
	ACADEMY SPORTS #103	11/13/2012	$90.94
	NORTHEAST WORKWEAR	11/13/2012	$100.00
			$254.68
WILLIAM GEE JR.	LOWES #01120	11/07/2012	$105.62
	PALMETTO SENTRY INC	11/14/2012	$92.22
	INDUSTRIAL SOLUTIONS AND	11/27/2012	$2,454.51
	LOWES #01075	11/27/2012	$100.29
			$2,752.64
WILLIAM H CROSS	DARLINGTON AUTO PARTS	10/31/2012	$17.37
	DARLINGTON AUTO PARTS	10/31/2012	$54.00
	BTS #12	10/31/2012	$1,021.16
	DARLINGTON AUTO PARTS	11/01/2012	$118.96
	AGRI SOUTH INC	11/01/2012	$367.09
	APPLIED IND TECH 0254	11/01/2012	$937.54
	NAPA DARLING 0025147	11/02/2012	$425.52
	DARLINGTON AUTO PARTS	11/02/2012	$16.33
	DARLINGTON AUTO PARTS	11/02/2012	$29.75
	TRIPLE T FLORENCE	11/01/2012	$214.08
	AUTOZONE #1016	11/01/2012	$64.76
	DARLINGTON AUTO PARTS	11/05/2012	$29.75
	SAN-GLO GLASS INC	11/05/2012	$251.02
	LOVE CHEVROLET PARTS AND	11/05/2012	$507.80
	DARLINGTON AUTO PARTS	11/07/2012	$6.00
	DARLINGTON AUTO PARTS	11/07/2012	$77.97
	SQ AUTO BODY PLUS INC.	11/07/2012	$2,493.12
	DARLINGTON AUTO PARTS	11/07/2012	$77.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	DURACO, INC	11/07/2012	$346.43
	DARLINGTON AUTO PARTS	11/07/2012	$215.86
	DARLINGTON AUTO PARTS	11/07/2012	$77.97
	DARLINGTON AUTO PARTS	11/08/2012	$161.73
	BTS #12	11/07/2012	$696.22
	DARLINGTON AUTO PARTS	11/08/2012	$38.85
	DARLINGTON AUTO PARTS	11/08/2012	$95.04
	AUDDIE BROWN CHEVROLET	11/07/2012	$103.62
	RACEWAY FORD	11/08/2012	$346.20
	SHEPPARDS TRUCK REBUILDER	11/09/2012	$1,524.33
	RACEWAY FORD	11/09/2012	$28.61
	DARLINGTON AUTO PARTS	11/09/2012	$58.44
	CAROLINA INTL TRUCKS	11/09/2012	$1,212.80
	DARLINGTON AUTO PARTS	11/13/2012	$54.10
	CAROLINA INTL TRUCKS	11/13/2012	$60.45
	DARLINGTON AUTO PARTS	11/14/2012	$89.89
	RACEWAY FORD	11/14/2012	$155.63
	DARLINGTON AUTO PARTS	11/14/2012	$5.79
	DARLINGTON AUTO PARTS	11/14/2012	$6.39
	DARLINGTON AUTO PARTS	11/14/2012	$24.19
	DARLINGTON AUTO PARTS	11/14/2012	$70.05
	RACEWAY FORD	11/15/2012	$269.13
	NAPA DARLING 0025147	11/15/2012	$90.05
	DARLINGTON AUTO PARTS	11/15/2012	$111.64
	BTS #12	11/14/2012	$358.40
	DARLINGTON AUTO PARTS	11/16/2012	$105.16
	AUDDIE BROWN CHEVROLET	11/16/2012	$148.17
	KENS TIRE SERVICE INC	11/16/2012	$419.15
	DARLINGTON AUTO PARTS	11/16/2012	$87.04
	RACEWAY FORD	11/19/2012	$103.85
	SAN-GLO GLASS INC	11/20/2012	$319.12
	BTS #12	11/19/2012	$130.68
	RACEWAY FORD	11/20/2012	$273.31
	KENS TIRE SERVICE INC	11/21/2012	$44.72
	RACEWAY FORD	11/26/2012	$1,477.43
	SHEPPARDS TRUCK REBUILDER	11/26/2012	$1,863.18
	DARLINGTON AUTO PARTS	11/26/2012	$25.08
	AGRI SOUTH INC	11/26/2012	$187.81
	BTS #12	11/26/2012	$385.33
	DARLINGTON AUTO PARTS	11/27/2012	$8.66
	FASTENAL COMPANY01	11/27/2012	$6.08
	PROFESSIONAL HYDRAULICS	11/28/2012	$48.27
	DARLINGTON AUTO PARTS	11/29/2012	$185.51
			$18,730.55
WILLIAM I MCBRAYER	NATIONAL WELDERS #R9	11/05/2012	$52.44
	EZELL HARDWARE INC	11/05/2012	$155.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	NATIONAL WELDERS #R9	11/05/2012	$14.06
	ACTION BOLT AND SUPPLY IN	11/14/2012	$130.68
	GUARANTEED SUPPLY CO 50	11/15/2012	$475.22
	PIEDMONT AUTO PARTS	11/19/2012	$27.52
	NORTHERN TOOL EQUIP-SC	11/20/2012	$85.58
	PIEDMONT AUTO PARTS	11/21/2012	$8.76
	CAROLINA'S RIGGING	11/27/2012	$1,134.20
	NORTHERN TOOL EQUIP-SC	11/27/2012	$374.49
	NORTHERN TOOL EQUIP-SC	11/28/2012	$12.83
	MIDLANDS SPECIALTY	11/29/2012	$978.08
			$3,449.19
WILLIAM L CLAXTON	HILLS MACHINERY COMPANY	10/30/2012	$908.68
	CREWS CHEVROLET	10/30/2012	$69.08
	NAPA AUTO 0031250	10/30/2012	$610.00
	CREWS CHEVROLET	10/30/2012	$119.97
	CAROLINA AUTO ELECTRIC	10/31/2012	$215.68
	NAPA AUTO 0031250	10/30/2012	$28.75
	LOVE CHEVROLET PARTS AND	10/30/2012	$571.47
	NAPA AUTO 0031250	10/31/2012	$7.82
	CREWS CHEVROLET	10/31/2012	$3.04
	CREWS CHEVROLET	10/31/2012	$5.21
	NAPA AUTO 0031250	10/31/2012	$2.93
	NAPA AUTO 0031250	11/02/2012	$15.80
	NAPA AUTO 0031250	11/02/2012	$7.99
	NAPA AUTO 0031250	11/02/2012	$76.49
	NAPA AUTO 0031250	11/01/2012	$68.55
	NAPA AUTO 0031250	11/01/2012	$8.57
	DOUGHERTY EQUIPMENT CO	11/01/2012	$332.57
	CAROLINA AUTO ELECTRIC	11/05/2012	$10.85
	NAPA AUTO 0031250	11/05/2012	$4.88
	NAPA AUTO 0031250	11/05/2012	$41.02
	NAPA AUTO 0031250	11/05/2012	$29.38
	NAPA AUTO 0031250	11/05/2012	$20.40
	NAPA AUTO 0031250	11/05/2012	$16.99
	NAPA AUTO 0031250	11/05/2012	$3.37
	NAPA AUTO 0031250	11/05/2012	$37.04
	NAPA AUTO 0031250	11/05/2012	$3.48
	JONES FORD, INC.	11/06/2012	$403.45
	NAPA AUTO 0031250	11/05/2012	$41.44
	NAPA AUTO 0031250	11/05/2012	$4.39
	NAPA AUTO 0031250	11/05/2012	$11.98
	NAPA AUTO 0031250	11/05/2012	$35.53
	NAPA AUTO 0031250	11/05/2012	$36.65
	JONES FORD, INC.	11/06/2012	$10.11
	NAPA AUTO 0031250	11/06/2012	$6.00
	NAPA AUTO 0031250	11/06/2012	$43.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FLEET CONCEPTS OF CHAR	11/07/2012	$28.57
	NAPA AUTO 0031250	11/06/2012	$81.95
	NAPA AUTO 0031250	11/06/2012	$40.80
	NAPA AUTO 0031250	11/06/2012	$8.57
	NAPA AUTO 0031250	11/06/2012	$7.65
	NAPA AUTO 0031250	11/06/2012	$3.99
	NAPA AUTO 0031250	11/06/2012	$43.33
	136KEYSTONE AUTOMOTIVE	11/08/2012	$666.62
	NAPA AUTO 0031250	11/06/2012	$29.50
	NAPA AUTO 0031250	11/06/2012	$20.14
	NAPA AUTO 0031250	11/06/2012	$11.71
	CREWS CHEVROLET	11/06/2012	$72.53
	NAPA AUTO 0031250	11/07/2012	$164.53
	NAPA AUTO 0031250	11/07/2012	$13.41
	Charleston Rubber and Gas	11/08/2012	$75.19
	JONES FORD, INC.	11/08/2012	$15.28
	NAPA AUTO 0031250	11/07/2012	$14.17
	DOUGHERTY EQUIPMENT CO	11/06/2012	$214.73
	CAROLINA AUTO ELECTRIC	11/08/2012	$214.83
	PARKS AUTO PARTS DEL	11/08/2012	$112.23
	136KEYSTONE AUTOMOTIVE	11/09/2012	$384.57
	CREWS CHEVROLET	11/07/2012	$41.64
	JONES FORD, INC.	11/08/2012	$50.08
	INTERSTATE BATTERY	11/07/2012	$75.73
	NAPA AUTO 0031250	11/07/2012	$3.99
	NAPA AUTO 0031250	11/08/2012	$13.67
	NAPA AUTO 0031250	11/08/2012	$40.51
	JONES FORD, INC.	11/09/2012	$157.69
	BOBOCAT OF CHARLESTON	11/08/2012	$164.55
	JONES FORD, INC.	11/09/2012	$21.66
	JONES FORD, INC.	11/09/2012	$13.02
	FIELDS ORNAMENTAL IRON &	11/08/2012	$43.37
	JONES FORD, INC.	11/09/2012	$76.60
	WW GRAINGER	11/09/2012	$59.10
	JONES FORD, INC.	11/09/2012	$684.50
	MNA SERVICES, INC.	11/09/2012	$35.00
	WW GRAINGER	11/08/2012	$17.35
	FLEET CONCEPTS OF CHAR	11/14/2012	$8.64
	NAPA AUTO 0031250	11/13/2012	$114.81
	FRASIER TIRE S62800040	11/13/2012	$1,505.61
	GLASS SOLUTIONS LLC	11/14/2012	$487.80
	NAPA AUTO 0031250	11/13/2012	$61.18
	GRADYS UPHOLSTERY INC	11/14/2012	$346.90
	NAPA AUTO 0031250	11/13/2012	$2.92
	NAPA AUTO 0031250	11/13/2012	$10.07
	NAPA AUTO 0031250	11/13/2012	$25.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	11/13/2012	$15.58
	COASTAL HYDRAULICS	11/15/2012	$24.78
	NAPA AUTO 0031250	11/14/2012	$3.48
	DOUGHERTY EQUIPMENT CO	11/14/2012	$311.35
	CAROLINA AUTO ELECTRIC	11/15/2012	$78.08
	CAROLINA AUTO ELECTRIC	11/15/2012	$140.61
	CREWS CHEVROLET	11/14/2012	$47.11
	NAPA AUTO 0031250	11/14/2012	$8.57
	NAPA AUTO 0031250	11/14/2012	$7.95
	INTERSTATE BATTERY	11/14/2012	$84.40
	NAPA AUTO 0031250	11/14/2012	$1.00
	NAPA AUTO 0031250	11/14/2012	$62.63
	COASTAL HYDRAULICS	11/15/2012	$309.90
	INTERSTATE BATTERY	11/14/2012	$94.17
	NAPA AUTO 0031250	11/15/2012	$14.03
	NAPA AUTO 0031250	11/16/2012	$3.48
	SELLARS HARDWARE	11/16/2012	$97.65
	NAPA AUTO 0031250	11/15/2012	$18.65
	NAPA AUTO 0031250	11/15/2012	$16.47
	CREWS CHEVROLET	11/15/2012	$20.82
	CREWS CHEVROLET	11/15/2012	$20.45
	NAPA AUTO 0031250	11/15/2012	$22.04
	FRASIER TIRE S62800040	11/15/2012	$77.22
	EDS REPAIR	11/16/2012	$180.00
	JONES FORD, INC.	11/16/2012	$83.33
	CREWS CHEVROLET	11/15/2012	$32.93
	NAPA AUTO 0031250	11/15/2012	$7.99
	NAPA AUTO 0031250	11/15/2012	$12.91
	JONES FORD, INC.	11/16/2012	$52.67
	FLEET CONCEPTS OF CHAR	11/16/2012	$381.90
	NAPA AUTO 0031250	11/15/2012	$45.02
	NAPA AUTO 0031250	11/15/2012	$125.73
	NAPA AUTO 0031250	11/16/2012	$97.04
	WILLIAMS TRUCK TIR	11/26/2012	$537.66
	NAPA AUTO 0031250	11/26/2012	$4.93
	NAPA AUTO 0031250	11/26/2012	$77.25
	CREWS CHEVROLET	11/26/2012	$40.12
	CREWS CHEVROLET	11/26/2012	$126.98
	NAPA AUTO 0031250	11/27/2012	$16.47
	NAPA AUTO 0031250	11/27/2012	$28.06
	NAPA AUTO 0031250	11/27/2012	$18.42
	JONES FORD, INC.	11/28/2012	$82.87
	NAPA AUTO 0031250	11/27/2012	$97.83
	NAPA AUTO 0031250	11/27/2012	$14.90
	NAPA AUTO 0031250	11/27/2012	$35.21
	NAPA AUTO 0031250	11/28/2012	$8.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	11/28/2012	$37.69
	AMERICAN TOWING	11/29/2012	$175.00
	NAPA AUTO 0031250	11/28/2012	$51.82
	FRASIER TIRE S62800040	11/28/2012	$1,505.61
	NUECO 95	11/29/2012	$144.31
	NAPA AUTO 0031250	11/28/2012	$97.76
			$15,700.05
WILLIAM L GARDNER	CLARENDON AUTO PARTS	10/30/2012	$5.40
	ALCAM INC	11/01/2012	$462.97
	CLARENDON AUTO PARTS	11/07/2012	$24.54
	CLARENDON AUTO PARTS	11/08/2012	$11.43
	AIRGAS NAT WELDERS #75	11/09/2012	$48.42
	CLARENDON AUTO PARTS	11/13/2012	$16.17
	HERITAGE CRYSTAL CLEAN	11/15/2012	$156.75
	WW GRAINGER	11/26/2012	$49.33
	NPC NEW PIG CORP	11/27/2012	$113.64
	MOMAR INC.	11/28/2012	$825.28
	ALCAM INC	11/28/2012	$268.62
			$1,982.55
WILLIAM R THOMPSON	THE FRAME SHOP	11/13/2012	$81.70
	ADOBE SYSTEMS, INC.	11/16/2012	$807.80
			$889.50
WILLIAM S COLEMAN	LOWES #00518	11/07/2012	$30.89
	SHOE DEPT 1443	11/07/2012	$100.00
	USPS 45364006429832128	11/14/2012	$65.00
	VERIZON WRLS 389801	11/27/2012	$23.84
			$219.73
WILLIAM SHANNON	DIAMOND MOWERS INC	10/30/2012	$85.80
	DIAMOND MOWERS INC	10/30/2012	$106.93
	SPARROW & KENNEDY TRACTOR	10/31/2012	$58.30
	US DITCHER	11/02/2012	$102.62
	DOUGHERTY EQUIPMENT CO	11/01/2012	$1,010.77
	COASTAL NISSAN CHEV CADIL	11/01/2012	$37.47
	LEE TRANSPORT EQUIPMENT	11/05/2012	$67.30
	TRACTOR SUPPLY #1457	11/05/2012	$133.10
	GEORGETOWN HARDWARE	11/05/2012	$31.88
	TRACTOR SUPPLY #1457	11/05/2012	$17.47
	DIAMOND MOWERS INC	11/03/2012	$1,443.50
	LEE TRANSPORT EQUIPMENT	11/07/2012	$218.82
	DOUGHERTY EQUIPMENT CO	11/09/2012	$12.19
	ALTMAN TRACTOR CO OF CON	11/13/2012	$153.12
	PALMETTO CHEVROLET	11/13/2012	$21.48
	MASON TIRE AND AUTO SERVI	11/15/2012	$629.20
	DOUGHERTY EQUIPMENT CO	11/16/2012	$778.60
	PALMETTO CHEVROLET	11/20/2012	$84.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	TRACTOR SUPPLY #1457	11/28/2012	$2.64
	CHERRYUNIVE	11/29/2012	$308.26
	ALTMAN TRACTOR CO OF CON	11/28/2012	$335.10
			$5,638.61
WILLIAM T FORREST	THE HARDWARE STORE	10/31/2012	$74.90
	SALUDA HARDWARE & SUPPLY	11/01/2012	$109.94
	SALUDA HARDWARE & SUPPLY	11/08/2012	$224.25
	HCC LEXINGTON	11/09/2012	$2,446.02
	HCC LEXINGTON	11/14/2012	$2,446.02
	RODGERS FERTILIZER COMPAN	11/15/2012	$17.66
	RODGERS FERTILIZER COMPAN	11/15/2012	$26.75
	THE HARDWARE STORE	11/15/2012	$50.23
	HEDGEPATHS OUTDOOR POWER	11/26/2012	$21.40
	LOWES #02520	11/26/2012	$38.73
	THE HARDWARE STORE	11/28/2012	$14.98
			$5,470.88
WILLIE G THOMPKINS	AYNOR BUILDING SUPPLY	10/30/2012	$49.45
			$49.45
WILLIE J. WOODS	BOBBY'S DIESEL INJECTIO	10/31/2012	$23.69
	JET-VAC SEWER EQUIPMENT	10/31/2012	$513.91
	STUCKEY AUTO PARTS #14	10/30/2012	$14.52
	EADDY BROTHERS	11/01/2012	$150.05
	BLANCHARD MACHINERY	11/02/2012	$161.94
	BLANCHARD MACHINERY	11/02/2012	$1,714.39
	BLANCHARD MACHINERY	11/02/2012	$21.22
	CARQUEST	11/06/2012	$125.22
	BLANCHARD MACHINERY	11/05/2012	$200.22
	BOBBY'S DIESEL INJECTIO	11/07/2012	$841.01
	DOUGHERTY EQUIPMENT CO	11/06/2012	$91.95
	CARQUEST	11/08/2012	$126.62
	BLANCHARD MACHINERY	11/07/2012	$10.01
	STUCKEY AUTO PARTS #14	11/09/2012	$58.74
	STUCKEY AUTO PARTS #14	11/13/2012	$63.10
	NAPA LAKECITY0026143	11/16/2012	$46.25
	FLORENCE HYDRAULICS	11/16/2012	$227.15
	CARQUEST	11/19/2012	$302.44
	LONGSTREET CHEVROLET BUIC	11/19/2012	$397.37
	QUALITY TRUCK AND TRAILER	11/20/2012	$5.56
	STUCKEY AUTO PARTS #14	11/19/2012	$229.74
	WATFORD INDUSTRY INC	11/21/2012	$714.12
	CARQUEST	11/26/2012	$39.25
	CUMBEES TIRE SERVICE INC	11/26/2012	$50.00
	STUCKEY AUTO PARTS #14	11/26/2012	$47.66
	FLORENCE HYDRAULICS	11/28/2012	$337.59
	HASELDEN BROTHERS FORD	11/28/2012	$49.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	STUCKEY AUTO PARTS #14	11/27/2012	$94.30
	CARQUEST	11/28/2012	$69.08
	CARQUEST	11/29/2012	$180.86
	ALTMAN TRACTOR & EQUIPME	11/28/2012	$869.19
	CARQUEST	11/29/2012	$230.25
	CARQUEST	11/29/2012	$52.93
	STUCKEY AUTO PARTS #14	11/28/2012	$9.30
			$8,069.62
WILMA R JOHNSON	RICHBURGS AUTO ELECTRIC	11/01/2012	$425.52
	SAF-GARD SAFETY SHOE CO #	11/01/2012	$100.00
	LOWES #00410	11/08/2012	$23.34
	KOLDROK WATERS & COFFEE	11/15/2012	$33.48
	CONWAY AUTO 0024817	11/19/2012	$83.70
			$666.04
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	11/02/2012	$54.65
	FORMS AND SUPPLY - AOPD	11/02/2012	$84.37
	SNIPES CO	11/01/2012	$183.41
	FORMS AND SUPPLY - AOPD	11/08/2012	$36.01
	OFFICEMAX CT IN#129157	11/22/2012	$47.77
	FORMS AND SUPPLY - AOPD	11/26/2012	$43.56
			$449.77

Total for DEPARTMENT OF TRANSPORTATION: $1,199,362.56

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	JM GRACE CORPORATION	11/21/2012	$151.00
			$151.00
LACHELLE FREDERICK	AMA CATALOG ORDER	10/31/2012	$56.95
	SMITH RUBBER STAMP & SEAL	11/09/2012	$27.76
	GUILFORD PUBLICATIONS IN	11/21/2012	$123.25
			$207.96

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $358.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW G. JACKSON	ADVANCE AUTO PARTS #5016	11/02/2012	$29.94
	FORMS AND SUPPLY - AOPD	11/08/2012	$87.55
	ADVANCE AUTO PARTS #5016	11/21/2012	$29.94
	LASER PRINT SERVICE, INC	11/26/2012	$144.02
			$291.45
ANDREW S BUNCH	THE TRANE COMPANY	10/30/2012	$290.25
	SHEALY ELECT 803-227-0599	11/09/2012	$439.83
	SHEALY ELECT 803-227-0599	11/19/2012	$89.43
	THE TRANE COMPANY	11/22/2012	$376.94
			$1,196.45
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	10/30/2012	$51.50
	IBT IIS FINGERPRINT COM	11/01/2012	$51.50
	IBT IIS FINGERPRINT COM	11/01/2012	$51.50
	IBT IIS FINGERPRINT COM	11/05/2012	$51.50
	IBT IIS FINGERPRINT COM	11/05/2012	$51.50
	IBT IIS FINGERPRINT COM	11/09/2012	$51.50
	IBT IIS FINGERPRINT COM	11/09/2012	$51.50
	IBT IIS FINGERPRINT COM	11/08/2012	$51.50
	IBT IIS FINGERPRINT COM	11/08/2012	$51.50
	IBT IIS FINGERPRINT COM	11/14/2012	$51.50
	SADLER HUGHES APOTHECARY	11/16/2012	$11.80
	IBT IIS FINGERPRINT COM	11/19/2012	$51.50
	IBT IIS FINGERPRINT COM	11/21/2012	$51.50
	SADLER HUGHES APOTHECARY	11/20/2012	$9.00
	IBT IIS FINGERPRINT COM	11/26/2012	$51.50
	IBT IIS FINGERPRINT COM	11/26/2012	$51.50
	IBT IIS FINGERPRINT COM	11/26/2012	$51.50
	IBT IIS FINGERPRINT COM	11/27/2012	$51.50
	IBT IIS FINGERPRINT COM	11/27/2012	$51.50
	IBT IIS FINGERPRINT COM	11/28/2012	$51.50
			$947.80
ANNA LEE SAMPSON	WM SUPERCENTER#0628	11/06/2012	$36.38
			$36.38
BECKY DAVIS	WM SUPERCENTER#2703	11/04/2012	$39.51
	DOLRTREE 1067 00010678	11/04/2012	$4.32
	THE UPS STORE 0392	11/05/2012	$13.07
	WM SUPERCENTER#2703	11/09/2012	$5.18
	WM SUPERCENTER#2703	11/09/2012	$146.21
	HARBOR FREIGHT TOOLS 264	11/12/2012	$19.80
	WM SUPERCENTER#2703	11/23/2012	$111.34
			$339.43
BENJAMIN ELLISON	THE WEBSTAURANT STORE	10/30/2012	$695.53
	BI-LO 46	11/02/2012	$17.40
	KIC INC	11/02/2012	$410.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,123.56
BETTY A PERRY	WM SUPERCENTER#0628	11/28/2012	$145.55
			$145.55
BRENDA ASHLEY KINARDS	THE HIPSAVER COMPANY INC	10/31/2012	$213.95
	LOWES #00518	11/08/2012	$250.16
	WM SUPERCENTER#1382	11/08/2012	$133.18
	WM SUPERCENTER#1130	11/08/2012	$41.68
	WM SUPERCENTER#1382	11/08/2012	$109.99
	WM SUPERCENTER#1382	11/08/2012	$18.15
	WM SUPERCENTER#1382	11/08/2012	$28.31
	THE HIPSAVER COMPANY INC	11/09/2012	$138.96
	THE HIPSAVER COMPANY INC	11/09/2012	$159.97
	WM SUPERCENTER#1382	11/27/2012	$52.92
	WM SUPERCENTER#1382	11/27/2012	$17.96
	WM SUPERCENTER#1382	11/27/2012	$17.96
	WM SUPERCENTER#1130	11/28/2012	$101.00
	School Tools	11/27/2012	$195.97
	WM SUPERCENTER#1130	11/28/2012	$55.99
	WM SUPERCENTER#1130	11/29/2012	$106.91
	BIG LOTS STORES - #5124	11/28/2012	$27.82
	BIG LOTS STORES - #5124	11/28/2012	$14.98
			$1,685.86
BRENDA HARRIS	WM SUPERCENTER#1037	11/09/2012	$44.39
	WM SUPERCENTER#1037	11/27/2012	$16.17
			$60.56
CECIL L. STEVENS	TRAYCO OF SC INC	10/30/2012	$20.07
	AGRI SOUTH INC	11/01/2012	$19.91
	PALMETTO GLASS INC	10/31/2012	$38.88
	PEE DEE WINNELSON CO	11/01/2012	$34.06
	CAROLINA SUPPLY HOUSE	11/02/2012	$55.71
	PEE DEE POOLS AND SPA INC	11/02/2012	$172.80
	COASTAL SANITARY SUPPLY	11/05/2012	$90.72
	COASTAL SANITARY SUPPLY	10/31/2012	$68.10
	TRAYCO OF SC INC	11/05/2012	$41.31
	LOWES #01075	11/07/2012	$31.77
	AUTOZONE #0453	11/07/2012	$16.18
	EFIRD CHRYSLER JEEP DODG	11/08/2012	$41.85
	CITY ELECTRIC #21	11/08/2012	$69.80
	LOWES #01075	11/13/2012	$111.36
	AGRI SOUTH INC	11/14/2012	$103.63
	TRAYCO OF SC INC	11/15/2012	$47.20
	GENERAL WHOLESALE DIST	11/20/2012	$438.36
	LOWES #01075	11/20/2012	$135.32
	CAROLINA SUPPLY HOUSE	11/21/2012	$221.82
	LOWES #01075	11/26/2012	$12.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	11/27/2012	$39.88
	CAROLINA SUPPLY HOUSE	11/28/2012	$20.00
			$1,831.56
CHAD HUBER	FOOD LION #2124	11/01/2012	$26.13
	SCHNEIDER ELECTRIC	11/13/2012	$632.71
	NORTHERN TOOL EQUIP	11/15/2012	$240.72
	FASTENAL COMPANY01	11/20/2012	$296.07
	THE TRANE COMPANY	11/22/2012	$790.97
			$1,986.60
CHARLENE T. NANCE	ULINE SHIP SUPPLIES	11/01/2012	$264.39
	MAC PAPERS INC	10/31/2012	$1,369.60
	BRIGGS CORPORATION	10/30/2012	$15.81
	BRIGGS CORPORATION	10/30/2012	$14.33
	STAPLS7091332021000003	10/31/2012	$18.14
	TARTAN VM	11/01/2012	$113.24
	XEROX DIRECT XEROXCORP	11/01/2012	$240.74
	THE WEBSTAURANT STORE	10/30/2012	$211.90
	STAPLS7091850680000001	11/06/2012	$63.31
	SHS NORTH AMERICA	11/07/2012	$1,010.00
	PCI SAMMONS PRESTON	11/09/2012	$323.84
	AED BRANDS	11/08/2012	$101.00
	STAPLS7092181423000001	11/09/2012	$416.67
	ORIENTAL TRADING CO	11/09/2012	$99.25
	PCI SAMMONS PRESTON	11/09/2012	$409.01
	DHW BUCKSTAFF	11/08/2012	$150.00
	STAPLS7092181423000002	11/10/2012	$124.01
	XEROX DIRECT XEROXCORP	11/09/2012	$492.16
	ABBOTT NUTRITION	11/13/2012	$458.00
	STAPLS7092197234000001	11/14/2012	$63.13
	STAPLS7092441907000001	11/17/2012	$236.17
	FAMILY DOLLAR #0234	11/16/2012	$51.47
	METRO FORMS, INC	11/19/2012	$513.09
	PEDORS SHOES	11/21/2012	$105.00
	BOB BARKER COMPAN01 OF 01	11/25/2012	$267.77
	ORIENTAL TRADING CO	11/28/2012	$283.04
	BOB BARKER COMPAN01 OF 01	11/27/2012	$244.86
			$7,659.93
COLLIE FEEMSTER	OFFICE DEPOT #2361	11/26/2012	$111.99
			$111.99
CONNIE S WELLS	STAPLS0110987378000001	11/01/2012	$314.90
	FORMS AND SUPPLY - AOPD	11/15/2012	$6.72
	Amazon.com	11/21/2012	$54.30
	SMITH RUBBER STAMP & SEAL	11/21/2012	$10.28
			$386.20
CORNELIUS STAPLES	STAPLES 00103234	10/30/2012	$70.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	BATTERIES PLUS #66	11/05/2012	$42.76
	BEST BUY 00002709	11/06/2012	$108.04
	BEST BUY 00002709	11/14/2012	$123.03
	BEST BUY 00002709	11/26/2012	$369.12
	BEST BUY 00002709	11/27/2012	$363.77
	STAPLES 00103234	11/27/2012	$52.80
			$1,129.57
CURTIS AMERSON	AUTOZONE #0453	10/30/2012	$21.59
	AMERICAN DYNAMICS	11/05/2012	$374.28
	CAROLINA SUPPLY HOUSE	11/15/2012	$58.84
	LOWES #01075	11/19/2012	$8.18
	AMERICAN DYNAMICS	11/19/2012	$362.88
	PALMETTO GLASS INC	11/19/2012	$183.31
	DORMA - CAROLINA D	11/26/2012	$224.52
	CAROLINA SUPPLY HOUSE	11/26/2012	$188.08
			$1,421.68
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$375.00
DAISY WASHINGTON	ALL MEDICAL INC	10/31/2012	$48.10
	DIRECT SUPPLY EQUIPMENT	11/08/2012	$318.08
	SMITH RUBBER STAMP & SEAL	11/09/2012	$19.70
	GROVE MEDICAL INC	11/16/2012	$467.53
	DIRECT SUPPLY EQUIPMENT	11/19/2012	$428.80
			$1,282.21
DANIEL M. BOOZER	WM SUPERCENTER#1130	11/27/2012	$41.73
			$41.73
DAVEZELLA YOUNG	LIFEWAY CHRISTIAN STORE	11/07/2012	$21.95
	WM SUPERCENTER#1748	11/13/2012	$34.31
	CASH & CARRY WHOLESALE GR	11/14/2012	$58.85
	PIGGLY WIGGLY 040	11/14/2012	$42.39
	THE HOME DEPOT 1103	11/15/2012	$43.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	LOWES #00655	11/21/2012	$208.91
	LOWES #00655	11/21/2012	$21.67
	liberty fire protection i	11/26/2012	$112.54
			$543.99
DEBORAH S. DETROIA	MILLER'S RENTAL AND SALES	11/06/2012	$1,901.93
	BCT SOUTH CAROLINA	11/13/2012	$69.92
	BCT SOUTH CAROLINA	11/27/2012	$52.44
	CLINTON TRUE VALUE HDW	11/29/2012	$22.45
			$2,046.74
DENNIS WILLIAMS	TRAYCO OF SC INC	10/30/2012	$494.97
	HD SUPPLY ELEC. #5H	11/01/2012	$411.95
	TRAYCO OF SC INC	11/01/2012	$120.53
	HD SUPPLY ELEC. #5H	11/02/2012	$232.99
	CITY ELECTRIC SUPPLY	11/01/2012	$120.55
	CAROLINA GOLF CAR SERVIC	11/06/2012	$385.20
	ARJO	11/19/2012	$715.40
	HD SUPPLY ELEC. #5H	11/20/2012	$374.07
	PARTSELECT.COM XXXXXXXXXX	11/27/2012	$117.27
	TRAYCO OF SC INC	11/28/2012	$717.45
			$3,690.38
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	11/02/2012	$331.69
	SMITH RUBBER STAMP & SEAL	11/07/2012	$8.56
			$340.25
DIANE NOWLIN	WM SUPERCENTER#2703	11/16/2012	$58.95
			$58.95
DIANN S PERRY	WM SUPERCENTER#0628	11/15/2012	$112.19
			$112.19
DOROTHY LEE	TARGET 00014936	11/08/2012	$75.98
			$75.98
EDWARD B MALONE	FREDS 00012385	11/07/2012	$22.04
	WM SUPERCENTER#1130	11/29/2012	$80.81
			$102.85
ELLEN BAKER	BI-LO 218	11/08/2012	$234.52
	BI-LO 218	11/15/2012	$240.81
	BI-LO 218	11/21/2012	$198.87
			$674.20
EVELYN WATTS	BI-LO 218	10/31/2012	$3.79
			$3.79
FAYE ANN GURLEY	HAMRICK'S OF FLORENCE	11/01/2012	$37.22
	JCPENNEY 2257	11/01/2012	$75.60
			$112.82
FELECIA CAIN	OFFICE DEPOT #336	11/01/2012	$29.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	OFFICE DEPOT #336	11/01/2012	$431.18
			$460.96
FELECIA T. TUCKER	SPORTS ACTION	10/30/2012	$32.10
	DOLRTREE 1528 00015289	11/27/2012	$75.97
	BIG LOTS STORES - #1874	11/27/2012	$107.54
			$215.61
FRANCES CORNELIUS	WALMART.COM 8009666546	11/17/2012	$36.29
			$36.29
GEORGE A. MASON	FAULKNER HAYNES & ASSOC	11/08/2012	$164.78
	FAULKNER HAYNES & ASSOC	11/09/2012	$15.43
	LOWES #00433	11/20/2012	$14.96
	THE TRANE COMPANY	11/22/2012	$166.15
	JOHNSTONE SUPPLY -394	11/27/2012	$363.80
	ELECTRIC CONTROL & SUPPLY	11/27/2012	$28.87
			$753.99
HETTIE HOPKINS	BI-LO 408	11/17/2012	$140.73
	BI-LO 408	11/24/2012	$186.77
			$327.50
INGRID THOMAS	PEDORS.COM	11/02/2012	$109.00
	ORTHOFEET INC	11/07/2012	$87.93
			$196.93
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	11/07/2012	$78.15
			$78.15
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	11/01/2012	$17.23
	CLINTON TRUE VALUE HDW	11/09/2012	$32.09
	CLINTON TRUE VALUE HDW	11/13/2012	$81.31
	CLINTON TRUE VALUE HDW	11/14/2012	$6.40
	CLINTON TRUE VALUE HDW	11/27/2012	$12.82
			$149.85
JAMES C HARRIS	SIP STATEINDUSTRIAL US	11/29/2012	$927.72
			$927.72
JAMES E SPORTIELLO	LOWES #02803	10/31/2012	$17.67
	LOWES #02803	10/31/2012	$91.58
	GATEWAY SPLY HARTSVILLE	10/31/2012	$28.25
	WM SUPERCENTER#1135	10/31/2012	$31.29
	LOWES #02803	11/01/2012	$31.00
	GATEWAY SPLY HARTSVILLE	11/02/2012	$45.14
	GATEWAY SPLY HARTSVILLE	11/05/2012	$68.40
	GATEWAY SPLY HARTSVILLE	11/05/2012	$124.28
	GATEWAY SPLY HARTSVILLE	11/06/2012	$148.09
	HENDERSON SUPPLY CO. I	11/06/2012	$16.91
	LOWES #02803	11/08/2012	$7.06
	HENDERSON SUPPLY CO. I	11/08/2012	$28.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	11/09/2012	$10.02
	LOWES #02803	11/09/2012	$29.06
	HENDERSON SUPPLY CO. I	11/09/2012	$86.33
	GATEWAY SPLY HARTSVILLE	11/09/2012	$127.43
	EVANS PARTS COMPANY INC	11/14/2012	$21.65
	HENDERSON SUPPLY CO. I	11/17/2012	$33.59
	LOWES #02803	11/17/2012	$18.68
	LOWES #02803	11/19/2012	$5.40
	LOWES #02803	11/19/2012	$119.43
	HENDERSON SUPPLY CO. I	11/19/2012	$6.96
	OREILLY AUTO 00018184	11/19/2012	$23.74
	HENDERSON SUPPLY CO. I	11/20/2012	$24.82
	LOWES #02803	11/20/2012	$78.70
	HENDERSON SUPPLY CO. I	11/20/2012	$62.57
	GATEWAY #2 HART	11/20/2012	$29.76
	LOWES #02803	11/21/2012	$79.60
	HENDERSON SUPPLY CO. I	11/24/2012	$8.63
	GATEWAY #2 HART	11/21/2012	$119.99
	HENDERSON SUPPLY CO. I	11/26/2012	$26.09
	RADIOSHACK 00125237	11/26/2012	$86.36
	HENDERSON SUPPLY CO. I	11/27/2012	$87.43
	SIGN ZONE AND GRAPHICS OF	11/27/2012	$60.00
			$1,784.19
JAMES Q CECIL	TARGET.COM	11/22/2012	$213.79
			$213.79
JANA DEMATTEIS	INGLES MARKET #68	11/06/2012	$27.35
	J&P PARKSEED-WAYSIDE	11/16/2012	$363.80
			$391.15
JANET D HUGHES	WM SUPERCENTER#1183	11/28/2012	$160.55
	DOLRTREE 894 00008946	11/28/2012	$31.03
			$191.58
JANIS BASS	LONGS DRUGS GATEWAY COMMO	11/13/2012	$30.16
	STAPLES 00103234	11/28/2012	$3.50
			$33.66
JASON KING	BI-LO 46	11/15/2012	$24.90
	CLINTON TIRE S00003368	11/14/2012	$95.00
	KINGS OUTDOOR POWER EQU	11/28/2012	$54.41
	KINGS OUTDOOR POWER EQU	11/29/2012	$45.96
			$220.27
JEFFERY A SAGER	WM SUPERCENTER#1130	11/27/2012	$10.59
			$10.59
JENNY RICHBURG	STAPLS7091881706000001	11/02/2012	$106.99
	STAPLS7091881706000002	11/02/2012	$7.50
	HAM RADIO OUTLET #08	11/08/2012	$45.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WM SUPERCENTER#1037	11/09/2012	$161.57
	FORMS AND SUPPLY - AOPD	11/12/2012	$124.03
	PITNEY BOWES	11/15/2012	$87.29
	STAPLS7092479929000001	11/16/2012	$62.68
	STAPLS7092663443000001	11/22/2012	$486.74
	FORMS AND SUPPLY - AOPD	11/21/2012	$162.98
	WM SUPERCENTER#1037	11/26/2012	$242.35
	FORMS AND SUPPLY - AOPD	11/26/2012	$54.27
	FORMS AND SUPPLY - AOPD	11/27/2012	$214.33
			$1,756.63
JEROME HAYNES	TUPPERWAY TIRE & SERVI	10/31/2012	$176.99
	DRIGGERS SMALL ENGINE, IN	11/28/2012	$18.00
			$194.99
JIMMIE PARLER	All UZ ENGINEERED PROD	11/15/2012	$212.25
			$212.25
JUANITA PARROTT	KMART 04319	10/31/2012	$198.27
	TARGET.COM	11/23/2012	$85.56
			$283.83
KATHY HAMLET	DOLRTREE 1153 00011536	11/16/2012	$166.01
	DOLRTREE 1153 00011536	11/19/2012	$149.11
	DOLRTREE 1307 00013078	11/26/2012	$33.99
			$349.11
KATIE HAMILTON	WM SUPERCENTER#0628	11/27/2012	$96.02
			$96.02
KENYA NELSON	WM SUPERCENTER#1748	11/06/2012	$254.80
	WM SUPERCENTER#1748	11/12/2012	$118.76
	WM SUPERCENTER#1748	11/26/2012	$207.72
	WM SUPERCENTER#1748	11/26/2012	$8.36
			$589.64
KNORPHE BYRD	RADIOSHACK 00125237	11/13/2012	$18.34
	LOWES #01075	11/19/2012	$15.07
	RADIOSHACK 00187427	11/20/2012	$37.78
			$71.19
LEWIS COOPER JR.	ACE HARDWARE OF SUMMERVI	11/16/2012	$20.28
			$20.28
LINDA F. MOTES	QI DIAPERS.COM	11/14/2012	$91.71
	BI-LO 46	11/27/2012	$14.38
			$106.09
LISA CARTER	STAPLS9234315051000	11/28/2012	$74.88
			$74.88
LISA HANCOCK	WM SUPERCENTER#1135	11/01/2012	$32.90
	RADIOSHACK 00125237	11/14/2012	$43.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WM SUPERCENTER#1135	11/14/2012	$105.74
	MEDICAL ARTS PHARMACY INC	11/14/2012	$9.48
	WM SUPERCENTER#1135	11/20/2012	$140.14
	MEDICAL ARTS PHARMACY INC	11/20/2012	$23.86
	MEDICAL ARTS PHARMACY INC	11/27/2012	$8.55
	WM SUPERCENTER#1135	11/29/2012	$25.06
	RADIOSHACK 00125237	11/29/2012	$43.19
			$432.11
LOUIS BRODY	PRO CHEM INC	11/28/2012	$999.86
			$999.86
LOURENDA M. DIXON	WM SUPERCENTER#2703	11/26/2012	$93.16
	DOLRTREE 1067 00010678	11/26/2012	$8.64
	KMART 04317	11/27/2012	$12.92
	KMART 04317	11/27/2012	$72.06
			$186.78
LUKE ROLAND	CARQUEST 01013028	10/31/2012	$86.95
	1140 PERRY MANN	11/06/2012	$166.28
	UNITED REFRIG BR #U2	11/16/2012	$403.32
	1140 PERRY MANN	11/19/2012	$271.46
			$928.01
LYNNETTE CASH	WM SUPERCENTER#1339	11/09/2012	$192.05
			$192.05
MARILYN BRADLEY	CONWAY STORE 081	10/30/2012	$14.97
			$14.97
MARILYN DIXON	PUBLIX #829	11/14/2012	$22.46
			$22.46
MARJORIE A NASH	XP MEDICAL	11/01/2012	$218.31
	BOB BARKER COMPAN01 OF 01	10/29/2012	$334.96
	WAPER INC	11/01/2012	$965.47
	XP MEDICAL	11/01/2012	$151.90
	FORMS AND SUPPLY - AOPD	11/02/2012	$594.90
	AMAZON MKTPLACE PMTS	11/05/2012	$44.44
	STAPLS7092018773000001	11/06/2012	$361.93
	Amazon.com	11/07/2012	$100.07
	Amazon.com	11/07/2012	$411.10
	AMAZON MKTPLACE PMTS	11/09/2012	$87.29
	STAPLS7092114974000001	11/08/2012	$83.80
	BOB BARKER COMPAN01 OF 01	11/08/2012	$561.27
	AMAZON MKTPLACE PMTS	11/19/2012	$59.05
	SOUTHERN LOCK AND	11/20/2012	$1,646.06
	WM SUPERCENTER#4506	11/20/2012	$5.03
	STAPLS7092685986000001	11/22/2012	$49.69
	STAPLS7092685986000002	11/22/2012	$363.16
			$6,038.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRAZILL	NAPA AUTO PARTS	11/05/2012	$10.70
	W W GRAINGER 916	11/13/2012	$225.08
	CLINTON TRUE VALUE HDW	11/20/2012	$34.75
	W W GRAINGER 916	11/26/2012	$52.66
			$323.19
MARY ANN WEAVER	AMAZON MKTPLACE PMTS	11/06/2012	$135.98
	AMAZON MKTPLACE PMTS	11/07/2012	$78.75
			$214.73
MARY E SMITH	ARC SERVICES/TRAINING	11/01/2012	$60.00
	ARC SERVICES/TRAINING	11/17/2012	$216.00
	ZOLL MEDICAL CORP	11/26/2012	$224.30
			$500.30
MATTIE BENNETT	WM SUPERCENTER#1135	10/31/2012	$61.08
	WM SUPERCENTER#1135	11/16/2012	$55.76
	WM SUPERCENTER#1135	11/26/2012	$16.63
			$133.47
MELANIE STEPHENS	WM SUPERCENTER#1339	11/13/2012	$28.21
			$28.21
MIKE SMITH	EVANS PARTS COMPANY INC	11/27/2012	$218.38
			$218.38
NATALIE BRITT	WM SUPERCENTER#0514	11/25/2012	$15.86
	LOWES #00639	11/25/2012	$170.88
	DOLRTREE 3174 00031740	11/25/2012	$39.59
	LOWES #00358	11/29/2012	$83.33
			$309.66
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	10/31/2012	$329.44
	WM SUPERCENTER#1748	11/08/2012	$174.86
	WM SUPERCENTER#3367	11/19/2012	$104.12
	WM SUPERCENTER#3367	11/20/2012	$55.51
			$663.93
ODELL PARROTT	BI-LO 218	11/01/2012	$210.93
	YOUNG'S TRUE VALUE	11/10/2012	$15.42
	BI-LO 218	11/29/2012	$255.28
			$481.63
PATSY POLITE	DOLRTREE 1307 00013078	11/16/2012	$212.51
			$212.51
PAUL SEXTON	SHERWIN WILLIAMS #2560	11/07/2012	$283.13
	GATEWAY #1 COLA	11/14/2012	$176.24
			$459.37
RACHEL WILLIAMS	WM SUPERCENTER#1281	11/07/2012	$161.07
	BI-LO 408	11/14/2012	$207.90
	BI-LO 408	11/28/2012	$183.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$552.10
RICHARD NICKLESS	WM SUPERCENTER#0628	11/21/2012	$108.88
	WM SUPERCENTER#1359	11/21/2012	$35.48
			$144.36
ROBERT E ALLISON	THE TRACTOR MART	11/05/2012	$183.59
	BIG LOTS STORES - #1178	11/16/2012	$85.43
	LOWES #00433	11/20/2012	$102.72
	HILTONS POWER EQUIPMENT	11/27/2012	$98.36
			$470.10
ROBERT L FOGEL	LOWES #00358	11/05/2012	$328.88
	THE HOME DEPOT 1120	11/15/2012	$70.41
	SHEALY ELECT 803-227-0599	11/19/2012	$281.83
	TUPPERWAY TIRE & SERVI	11/20/2012	$17.10
	ACE HARDWARE OF SUMMERVI	11/27/2012	$25.65
			$723.87
ROBIN SENN	ADVANCED DOOR SYSTEMS	10/30/2012	$192.44
	W W GRAINGER 916	10/30/2012	$70.06
	ADVANCED DOOR SYSTEMS	10/31/2012	$761.30
	DO MY OWN PEST CONTROL	11/01/2012	$441.98
	FASTENAL COMPANY01	11/02/2012	$417.82
	FASTENAL COMPANY01	11/02/2012	$96.81
	WHALEY FOODSERVICE	10/23/2012	$128.72
	FASTENAL COMPANY01	11/06/2012	$113.57
	CASHWELL APPLIANCE PARTS	11/06/2012	$43.65
	FREDS 00012385	11/05/2012	$8.35
	W W GRAINGER 916	11/07/2012	$171.79
	C C DICKSON CO 1086	11/08/2012	$325.74
	CASHWELL APPLIANCE PARTS	11/08/2012	$114.82
	MOUNTZ GLASS CO	11/08/2012	$150.52
	C C DICKSON CO 1086	11/13/2012	$335.95
	W W GRAINGER 916	11/15/2012	$158.18
	W W GRAINGER 916	11/16/2012	$104.05
	FASTENAL COMPANY01	11/19/2012	$275.78
	NOR NORTHERN TOOL	11/20/2012	$137.79
	FASTENAL COMPANY01	11/20/2012	$9.77
	CASHWELL APPLIANCE PARTS	11/12/2012	$41.44
	EMPIRE EQUIPMENT DIST	11/21/2012	$53.99
	C C DICKSON CO 1086	11/27/2012	$86.12
	C C DICKSON CO 1086	11/28/2012	$136.65
			$4,377.29
ROSALIND COLEMAN	LOWES #00433	11/09/2012	$50.19
			$50.19
ROSELLEN GREEN	WM SUPERCENTER#0628	11/19/2012	$53.29
			$53.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE PARK	OFFICE DEPOT #336	11/07/2012	$34.55
	WM SUPERCENTER#2703	11/07/2012	$122.71
			$157.26
SANDRA DELANEY	USAIRWAYS 0372492520242	11/16/2012	$25.00
	SC BAR	11/29/2012	$315.00
			$340.00
SCDDSN	TRANSACTION ADJUSTMENT	11/20/2012	$19.65
			$19.65
SHARON GURLEY	ROSES #237	11/14/2012	$84.56
	WALGREENS #7155	11/29/2012	$62.50
			$147.06
SHEILA SHEPHERD	WM SUPERCENTER#2928	10/31/2012	$58.13
	WM SUPERCENTER#2928	10/31/2012	$38.19
	WM SUPERCENTER#2928	11/09/2012	$145.53
	CVS PHARMACY #3560 Q03	11/14/2012	$24.50
	WM SUPERCENTER#2928	11/18/2012	$56.34
	FOOD LION #1072	11/18/2012	$7.53
			$330.22
SHIRLEY J STUCKEY	WM SUPERCENTER#2703	11/27/2012	$57.24
			$57.24
SHONTEL EVANS	WM SUPERCENTER#1748	10/31/2012	$212.49
	WM SUPERCENTER#1359	11/13/2012	$312.55
			$525.04
STEPHANIE COOK	DOLLAR GENERAL #10294	11/02/2012	$26.75
	KMART 04319	11/14/2012	$12.83
	KMART 04319	11/14/2012	$49.20
			$88.78
STEVE LADSON	LOWES #00358	11/02/2012	$35.64
	THE HOME DEPOT 1120	11/13/2012	$32.26
			$67.90
TONDA W DAVIS	BI-LO 408	11/02/2012	$19.49
	BI-LO 408	11/05/2012	$99.16
	BI-LO 408	11/12/2012	$165.81
	WM SUPERCENTER#1035	11/13/2012	$29.20
			$313.66
TONI ELVIS	STAPLS7091799124000001	10/31/2012	$389.83
	STAPLS7092016381000001	11/06/2012	$421.17
	STAPLS7092175344000001	11/09/2012	$75.36
	STAPLS7092175344000002	11/09/2012	$35.53
	APPLIED MEDICAL TECH	11/15/2012	$212.85
	WALMART.COM 8009666546	11/16/2012	$377.09
	STAPLS7092525548000001	11/17/2012	$87.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,599.57
TOYA YOUNG	WM SUPERCENTER#1130	11/08/2012	$17.21
	WM SUPERCENTER#1130	11/08/2012	$12.81
	WM SUPERCENTER#1130	11/08/2012	$32.10
	WALMART.COM 8009666546	11/11/2012	$81.06
	FLAGS R US/PORCH SWING	11/09/2012	$26.99
	WM SUPERCENTER#1382	11/14/2012	$11.63
	WALMART.COM 8009666546	11/14/2012	$40.53
	L & L OFFICE SUPPLY	11/19/2012	$4.72
	FREDS 00017038	11/27/2012	$27.83
	WALMART.COM 8009666546	11/30/2012	$221.94
	DOLLAR-GENERAL #7771	11/28/2012	$99.51
	WM SUPERCENTER#1130	11/29/2012	$48.12
			$624.45
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	10/31/2012	$86.13
	MEDICAL ARTS PHARMACY INC	11/15/2012	$13.53
	MEDICAL ARTS PHARMACY INC	11/26/2012	$23.34
	MEDICAL ARTS PHARMACY INC	11/27/2012	$17.09
			$140.09
VALERIE WILLIAMS	WM SUPERCENTER#0628	11/05/2012	$222.87
			$222.87
VERA P GLOVER	IBT IIS FINGERPRINT COM	11/05/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/07/2012	$51.50
	IBT IIS FINGERPRINT COM	11/08/2012	$51.50
	IBT IIS FINGERPRINT COM	11/27/2012	$51.50
	IBT IIS FINGERPRINT COM	11/27/2012	$51.50
	IBT IIS FINGERPRINT COM	11/27/2012	$51.50
			$721.00
VESCO FAULKS JR.	1140 PERRY MANN	11/13/2012	$915.29
	W W GRAINGER 916	11/13/2012	$209.81
	SEARS COM INTERNET	11/21/2012	$1,125.59
	HOBBY LOBBY #342	11/21/2012	$748.73
	LOWES #00433	11/21/2012	$66.70
	SEARS ROEBUCK 4484	11/23/2012	$613.90
	W W GRAINGER 916	11/27/2012	$12.33
	ACS INC	11/29/2012	$982.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$4,674.61
WADE PRATHER	OREILLY AUTO 00019505	10/31/2012	$77.04
	NAPA AUTO PARTS	10/31/2012	$37.31
	AAA SUPPLY - LAURENS	11/05/2012	$19.41
	CLINTON TRUE VALUE HDW	11/07/2012	$33.98
	FASTENAL COMPANY01	11/07/2012	$11.41
	CLINTON TRUE VALUE HDW	11/08/2012	$16.43
	CLINTON TRUE VALUE HDW	11/13/2012	$5.99
	CLINTON TRUE VALUE HDW	11/26/2012	$20.94
	CLINTON TRUE VALUE HDW	11/26/2012	$4.69
	CLINTON TRUE VALUE HDW	11/29/2012	$8.51
			$235.71
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	11/05/2012	$51.50
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	AAIDD	11/27/2012	$75.00
			$176.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $68,735.65

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID STABLER	Amazon.com	11/02/2012	$74.18
			$74.18
DEBRA HILL-HUNTER	USPS 45832003029803582	11/05/2012	$28.50
	USPS 45832003029803582	11/15/2012	$8.00
	USPS 45832003029803582	11/29/2012	$18.50
			$55.00
EUGENIA HOWARD	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$700.00
GAIL DELLINGER	USPS 45322003429803905	11/19/2012	$62.85
			$62.85
GAIL SUDDETH	STAPLES 00105536	11/15/2012	$181.16
	STAPLES 00118018	11/15/2012	$141.29
	STAPLES 00105536	11/15/2012	$40.26
			$362.71
JIMMY HAMPTON	USPS458400014729816790	11/16/2012	$25.50
			$25.50
LEON HINES	OFFICE DEPOT #332	11/08/2012	$49.24

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	PRINTSOUTH PRINTING INC	11/20/2012	$815.78
			$865.02
PATRICIA WELLS	USPS 45020006229807393	11/29/2012	$460.70
			$460.70
REBECCA SMITH	USPS 45488003629804168	11/28/2012	$180.00
			$180.00
ROBERT FRENCH	FEDEXOFFICE 00015024	11/21/2012	$66.66
			$66.66
TEANGELA WALLACE	USPS 45158008332307795	11/09/2012	$3.50
			$3.50
TREGINALD COLEMAN	LOWES #00499	11/15/2012	$11.75
	SMITH RUBBER STAMP & SEAL	11/21/2012	$104.86
	ULINE SHIP SUPPLIES	11/28/2012	$175.12
			$291.73
VICTORIA EASTERLIN	PBP EXECUTIVE REPORTS	10/31/2012	$99.00
	PBP EXECUTIVE REPORTS	10/31/2012	$99.00
	FORMS AND SUPPLY-AOPD	11/12/2012	$213.40
	SKILLPATH SEMINARS MAIN	11/14/2012	$71.58
	VZWRLSS S P1667-01	11/14/2012	$24.06
	THOMPSON PUBLISHING	11/14/2012	$399.00
	HP HOME STORE	11/27/2012	$192.58
			$1,098.62
WILLIAM A MCCOY	GODADDY.COM	11/13/2012	$178.47
			$178.47

Total for DEPT OF HEALTH & HUMAN SERVICES: $4,424.94

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER#4521	11/19/2012	$51.38
			$51.38
ANGELA M BOYD	BI-LO 442	11/16/2012	$29.40
			$29.40
CHARLIE HUTTO	WW GRAINGER	10/30/2012	$219.04
	RNJ ELECTRONICS INC.	11/06/2012	$45.90
	RNJ ELECTRONICS INC.	11/06/2012	$229.77
	CHEMEX SUPPLY INC	11/13/2012	$90.95
	LOWES #00358	11/13/2012	$45.08
	FASTENAL COMPANY01	11/13/2012	$410.20
	FASTENAL COMPANY01	11/19/2012	$56.58
	LOWES #00358	11/27/2012	$322.36
	VAUGHAN'S INC.	11/27/2012	$27.58
	LOWES #00358	11/29/2012	$82.73
			$1,530.19
CURTIS GOODWIN III	THE HOME DEPOT 1112	11/05/2012	$49.62
	WW GRAINGER	11/06/2012	$262.82
	LOWES #00385	11/08/2012	$323.21
	NORTHERN TOOL EQUIP SC	11/08/2012	$86.61
	LOWES #00385	11/15/2012	$278.37
	LOWES #00385	11/16/2012	$57.13
	LOWES #00385	11/19/2012	$4.43
	LOWES #00385	11/20/2012	$145.86
	CONSOLIDATED PIPE-COLUMBI	11/28/2012	$238.50
	LOWES #00385	11/28/2012	$43.73
			$1,490.28
DAVID DRU KENNEDY	THE HOME DEPOT 1112	11/01/2012	$29.34
	RNJ ELECTRONICS INC.	11/06/2012	$194.89
	RNJ ELECTRONICS INC.	11/16/2012	$997.39
	LOWES #00385	11/15/2012	$69.59
	LOWES #00385	11/19/2012	$687.54
	RNJ ELECTRONICS INC.	11/21/2012	$561.47
			$2,540.22
DENNIS LOOBY	AMAZON MKTPLACE PMTS	11/02/2012	$23.88
	VACUUMART	11/07/2012	$5.30
	NOR NORTHERN TOOL	11/12/2012	$793.62
	VACUUMART	11/19/2012	$5.35
	CHD C AND H DISTRIBTRS	11/21/2012	$44.99
	AFRICAN AMERICAN PUBLICAT	11/21/2012	$381.00
			$1,254.14
FLOYD WENDELL CLOSE	LOWES #00385	11/01/2012	$101.56
	THE HOME DEPOT 1112	11/01/2012	$33.10
	LOWES #00385	11/05/2012	$104.74
	LOWES #00385	11/06/2012	$38.46

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
FLOYD WENDELL CLOSE	THE HOME DEPOT 1112	11/06/2012	$11.74
	LOWES #00385	11/19/2012	$201.16
	238 C-K COLUMBIA	11/20/2012	$296.52
	LOWES #00385	11/26/2012	$115.30
	LOWES #00385	11/28/2012	$100.12
	LOWES #00385	11/29/2012	$121.12
			$1,123.82
HORACE KENNETH WILLIAMS	GATEWAY #6 HVAC	11/15/2012	$98.44
	GATEWAY #6 HVAC	11/15/2012	$190.46
			$288.90
JUNE CLAYTON	SMITH RUBBER STAMP & SEAL	10/31/2012	$16.34
			$16.34
LORETTA BOOKARD	KMART 04953	11/07/2012	$89.35
	CVS PHARMACY #3850 Q03	11/24/2012	$18.00
			$107.35
MARK CAPRON	STAPLES 00106567	11/09/2012	$40.64
	SHERWIN WILLIAMS #2152	11/09/2012	$213.91
	LOWES #00385	11/29/2012	$191.46
			$446.01
MARK COTTER	WM T MILLER LUMBER CO	11/20/2012	$776.79
			$776.79
MARY HAMMOND	FORMS AND SUPPLY - AOPD	11/02/2012	$39.57
	FORMS AND SUPPLY - AOPD	11/05/2012	$4.28
	FORMS AND SUPPLY - AOPD	11/07/2012	$79.14
	APPLIED VIDEO SYSTEMS INC	11/20/2012	$169.91
	LOWES #00385	11/29/2012	$85.43
			$378.33
MICHAEL H. HOGAN	SANDERS GARDEN CENTER LLC	11/02/2012	$60.38
	SANDERS GARDEN CENTER LLC	11/02/2012	$230.98
	WM SUPERCENTER#0629	11/02/2012	$74.40
	WM SUPERCENTER#0629	11/15/2012	$40.15
	MICHAELS #2113	11/27/2012	$50.34
	BIG LOTS STORES - #5123	11/27/2012	$23.54
	WESTERN DETENTION PROD	11/28/2012	$101.69
			$581.48
PAMELA CHILDRESS ALTMAN	STAPLES 00108282	10/30/2012	$387.44
			$387.44
ROBERT K WILLIAMS	MARKS PLUMBING PARTS	11/01/2012	$369.57
	WM SUPERCENTER#4379	11/05/2012	$59.21
	HYDRADYNE FLUID AIR 590	11/05/2012	$573.56
	THE HOME DEPOT 1112	11/07/2012	$32.09
	1140 PERRY MANN	11/15/2012	$342.19
	LOWES #00385	11/15/2012	$36.94

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	NORTHSTAR LOCKSMITH	11/16/2012	$384.41
	GATEWAY #1 COLA	11/15/2012	$1,051.64
	GRAYBAR ELECTRIC COMPANY	11/16/2012	$10.03
	LOWES #00385	11/19/2012	$187.89
	GATEWAY #1 COLA	11/19/2012	$51.04
	LOWES #00385	11/20/2012	$64.17
			$3,162.74
SAM SOLTIS	GS SURPLUS PROPERTY	11/06/2012	$21.40
			$21.40
SANDRA BROCK	FORMS AND SUPPLY - AOPD	11/01/2012	$7.28
	FORMS AND SUPPLY - AOPD	11/02/2012	$259.69
	FORMS AND SUPPLY - AOPD	11/01/2012	$18.25
	FORMS AND SUPPLY - AOPD	11/02/2012	$6.67
	FORMS AND SUPPLY - AOPD	11/01/2012	$20.93
	FORMS AND SUPPLY - AOPD	11/09/2012	$8.26
	FORMS AND SUPPLY - AOPD	11/09/2012	$43.52
	SMITH RUBBER STAMP & SEAL	11/13/2012	$23.26
	LOWES #02356	11/16/2012	$108.16
	LOWES #00385	11/16/2012	$383.68
	LOWES #00385	11/20/2012	$10.39
	FORMS AND SUPPLY - AOPD	11/20/2012	$26.39
	FORMS AND SUPPLY - AOPD	11/20/2012	$7.09
	FORMS AND SUPPLY - AOPD	11/26/2012	$24.64
	FORMS AND SUPPLY - AOPD	11/26/2012	$17.60
	FORMS AND SUPPLY - AOPD	11/26/2012	$19.44
			$985.25
SHANNON STEVENS	LOWES #00385	11/05/2012	$298.55
			$298.55
SUSAN FERRELL	JM GRACE CORPORATION	11/19/2012	$237.55
			$237.55
SYLVIA MURRAY	PALMETTO FRAMING SUPPLIES	11/27/2012	$397.10
			$397.10
WILLIE LUCAS	THE HOME DEPOT 1112	11/08/2012	$23.47
			$23.47

Total for DEPT OF JUVENILE JUSTICE: $16,128.13

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	10/31/2012	$14.65
	USPS.COM CLICK66100611	11/01/2012	$4.90
	USPS.COM CLICK66100611	11/06/2012	$4.90
	USPS.COM CLICK66100611	11/15/2012	$4.90
	USPS.COM CLICK66100611	11/26/2012	$14.65
	LOWES #00497	11/27/2012	$66.60
			$110.60
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	11/01/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/01/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/13/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/13/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/15/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/15/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/15/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/15/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/15/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/15/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/26/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/26/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/29/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/29/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/29/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/29/2012	$4.75
			$152.00
BILLY ROBERTS	C C DICKSON CO 1002	11/15/2012	$154.38
	TRUCK SUPPLY COMPANY O	11/16/2012	$11.70
	THE TRANE COMPANY	11/28/2012	$245.85
			$411.93
CAREN CANUP	USPS.COM CLICK66100611	11/01/2012	$5.04

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	USPS.COM CLICK66100611	11/06/2012	$5.04
	USPS.COM CLICK66100611	11/09/2012	$4.90
	USPS.COM CLICK66100611	11/29/2012	$10.94
			$25.92
CAROL BAKER	BI-LO 92	11/01/2012	$4.49
	USPS.COM CLICK66100611	11/01/2012	$5.90
	USPS.COM CLICK66100611	11/15/2012	$4.90
	USPS.COM CLICK66100611	11/16/2012	$5.90
	USPS.COM CLICK66100611	11/21/2012	$4.90
	USPS.COM CLICK66100611	11/27/2012	$5.24
	USPS.COM CLICK66100611	11/29/2012	$8.86
			$40.19
CINDY BRAZELL	MUNDO CORP	11/16/2012	$48.61
	MEDICBATTERIES COM	11/28/2012	$71.10
			$119.71
DANIEL MCMANUS	G & G FEED & SEED	10/31/2012	$112.36
	OFFICE DEPOT #332	11/01/2012	$7.97
	B & B FARM SUPPLY	11/01/2012	$32.86
	CMC RESCUE INC	11/01/2012	$501.40
	WEST MARINE #197	11/01/2012	$110.19
	CLASSIC FORD OF COLUMBIA	11/06/2012	$391.85
	NORTHERN TOOL EQUIP SC	11/08/2012	$101.61
	BOSCH PARTS & SERVICE	11/20/2012	$12.29
	MOUNTAIN TEK	11/21/2012	$940.60
	PALMETTO LAWN & LEISURE	11/21/2012	$256.93
	W.P.LAW, INC	11/28/2012	$144.52
	G & G FEED & SEED	11/29/2012	$171.72
	STAPLES 00103234	11/28/2012	$37.85
			$2,822.15
DAVID J PARKER	WWW.NEWEGG.COM	11/16/2012	$241.15
			$241.15
DEBRA LEBAR	TWC TIME WARNER CABLE	11/06/2012	$140.17
	DTV DIRECTV SERVICE	11/08/2012	$109.17
	HNS HughesNet.com	11/12/2012	$96.29
	TWC TIME WARNER CABLE	11/15/2012	$375.93
			$721.56
JANICE THOMAS	SC LAW ENFORCEMENT	10/31/2012	$8.00
	SC LAW ENFORCEMENT	10/31/2012	$8.00
	SC LAW ENFORCEMENT	10/31/2012	$8.00
	SC LAW ENFORCEMENT	10/31/2012	$8.00
	SC LAW ENFORCEMENT	10/31/2012	$8.00
	SC LAW ENFORCEMENT	10/31/2012	$8.00
	SC LAW ENFORCEMENT	10/31/2012	$8.00
	SC LAW ENFORCEMENT	10/31/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/31/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/05/2012	$8.00
	SC LAW ENFORCEMENT	11/05/2012	$8.00
	SC LAW ENFORCEMENT	11/05/2012	$8.00
	SC LAW ENFORCEMENT	11/05/2012	$8.00
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	SC LAW ENFORCEMENT	11/07/2012	$8.00
	SC LAW ENFORCEMENT	11/07/2012	$8.00
	SC LAW ENFORCEMENT	11/09/2012	$8.00
	SC LAW ENFORCEMENT	11/09/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/09/2012	$8.00
	SC LAW ENFORCEMENT	11/09/2012	$8.00
	SC LAW ENFORCEMENT	11/09/2012	$8.00
	SC LAW ENFORCEMENT	11/09/2012	$8.00
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	SC LAW ENFORCEMENT	11/13/2012	$8.00
	SC LAW ENFORCEMENT	11/14/2012	$8.00
	SC LAW ENFORCEMENT	11/16/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/16/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/21/2012	$8.00
	SC LAW ENFORCEMENT	11/21/2012	$8.00
	SC LAW ENFORCEMENT	11/21/2012	$8.00
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	SC LAW ENFORCEMENT	11/28/2012	$8.00
	SC LAW ENFORCEMENT	11/28/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/28/2012	$8.00
	SC LAW ENFORCEMENT	11/29/2012	$8.00
	SC LAW ENFORCEMENT	11/29/2012	$8.00
			$1,928.00
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
			$225.00
LESIA KUDELKA	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
	PRESS PLUS	11/28/2012	$10.00
			$19.95
MATT FAILE	DRI VMWARE	11/05/2012	$99.99
			$99.99
MICHAEL TEAGUE	SMITH RUBBER STAMP & SEAL	11/26/2012	$9.42
			$9.42
OLINDA MACK	STAPLS7091940469000001	11/03/2012	$200.04
	STAPLS7091940469000002	11/03/2012	$13.06
	STAPLS7092059594000001	11/07/2012	$94.59
	STAPLS7092176931000001	11/09/2012	$180.51
			$488.20
PHYLLIS W GLENN	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
			$125.00
RONALD ADAMS	NORTHEAST WORKWEAR	10/30/2012	$115.00
			$115.00
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#443393	11/08/2012	$5.29
	OFFICEMAX CT IN#877921	11/08/2012	$49.09
			$54.38
SAMUEL R FRIAR	37SIGNALS-CHARGE.COM	11/28/2012	$149.00
			$149.00
SUSAN DUNCAN	Amazon.com	11/01/2012	$167.68
			$167.68
TERRELL BROWN	WM SUPERCENTER#1164	11/27/2012	$51.06

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$51.06

Total for DEPT OF LABOR,LICENSING,& REGULATION: $8,077.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	WEST MARINE EXPRESS 5547	11/06/2012	$38.14
	MIKES MARINE REPAIR INC	11/06/2012	$109.13
			$147.27
ADAM REX	KUNKLE OIL CO INC	11/05/2012	$1,686.00
	WILLINGHAM & SONS	11/07/2012	$25.66
	LOWES #02520	11/07/2012	$51.30
	OREILLY AUTO 00014761	11/08/2012	$18.49
	MR LUBE-2612 MAIN ST	11/13/2012	$32.35
	SUN PRINTING/PLANNING OUR	11/13/2012	$460.94
	WM SUPERCENTER#0624	11/18/2012	$48.09
	OREILLY AUTO 00014761	11/25/2012	$16.76
	BEST BUY 00002642	11/27/2012	$105.36
	SPORTSMANS WAREHOUSE 155	11/27/2012	$213.99
			$2,658.94
AL CROSBY	FAMILY DOLLAR #6404	11/01/2012	$5.40
	NAPA AUTO PARTS	11/26/2012	$125.53
			$130.93
ALAN FOSTER	WM SUPERCENTER#1146	10/31/2012	$2.13
			$2.13
ALBERT SEGARS	OFFICEMAX CT IN#787683	11/02/2012	$64.26
	MIKES MARINE REPAIR INC	11/19/2012	$26.45
	MIKES MARINE REPAIR INC	11/21/2012	$26.45
	LOWES #01521	11/27/2012	$41.89
	FORMS AND SUPPLY - AOPD	11/27/2012	$169.63
			$328.68
ALLAN HAZEL	LOWES #00539	11/13/2012	$16.24
			$16.24
ALLEN BRIDGMAN	AGRI SOUTH INC	11/02/2012	$45.30
	Amazon.com	11/21/2012	$66.88
			$112.18
ALVIN STOKES	HARGRAY COMMUNICATIONS	10/30/2012	$342.70
	LOWES #01533	10/31/2012	$93.64
	PIGGLY WIGGLY 023	11/01/2012	$8.79
	STAPLES 00111906	11/05/2012	$31.77
	WM SUPERCENTER#2832	11/14/2012	$33.92
	SEARS ROEBUCK 4484	11/17/2012	$305.16
	AIRGAS NAT WELDERS #192	11/19/2012	$10.36
	ANDERSON FIRE AND SAFETY	11/26/2012	$48.00
	COLLINS SEPTIC TANK SERV	11/28/2012	$265.00
			$1,139.34
AMANDA FORNAL	ATLAS CASE INC	10/31/2012	$280.00
	BERNTSEN INTERNATIONAL I	11/02/2012	$1,152.78
	AMS, INC.	11/05/2012	$337.24
	VWR INTERNATIONAL INC	11/06/2012	$277.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	YSI INCORPORATED	11/05/2012	$81.00
	CONTROL COMPANY	11/13/2012	$121.00
	VWR INTERNATIONAL INC	11/16/2012	$344.68
	VWR INTERNATIONAL INC	11/16/2012	$52.60
	VWR INTERNATIONAL INC	11/17/2012	$125.47
	VWR INTERNATIONAL INC	11/20/2012	$18.79
	VWR INTERNATIONAL INC	11/30/2012	$114.80
			$2,905.82
AMANDA STROUD	WM SUPERCENTER#1183	11/05/2012	$181.16
	OFFICE DEPOT #2349	11/07/2012	$11.76
	IF ITS PAPER	11/07/2012	$31.02
			$223.94
AMY BREEDLOVE	LOWES #03071	11/06/2012	$78.04
	THE UPS STORE 3497	11/13/2012	$14.93
			$92.97
AMY DUKES	PUBLIX #633	10/31/2012	$19.25
	DATA-TECH BUSINESS FORMS	11/14/2012	$1,484.52
			$1,503.77
ANDREW GELDER	LOWES #03071	11/16/2012	$86.35
			$86.35
ANDREW GODOWNS	MIKES AUTOMOTIVE	11/14/2012	$38.47
			$38.47
ANGUS MACBRIDE	C & M AUTOMOTIVE	11/28/2012	$124.31
			$124.31
APRIL ATKINSON	LOWES #01533	11/06/2012	$294.96
	STAPLES 00111906	11/06/2012	$69.72
	MOSSY OAK LAND ENHANCEMEN	11/15/2012	$374.25
	WIGGINS & SON	11/14/2012	$156.22
	REID'S #2167	11/26/2012	$414.15
	REID'S #2167	11/27/2012	$61.53
			$1,370.83
APRIL SMITH	WM SUPERCENTER#1017	11/01/2012	$86.24
	L AND S MARINE	11/07/2012	$338.43
	WALKER TIRE	11/08/2012	$99.00
			$523.67
BARBARA TAYLOR	ABBOTTS AUTO CARE	11/20/2012	$45.26
			$45.26
BEN DYAR	ALL SEASONS TRUE VALUE	11/01/2012	$11.20
	WEST MARINE 1264	10/31/2012	$5.60
	AUTOZONE #1004	11/01/2012	$314.77
	W.P.LAW, INC	11/06/2012	$105.10
	LOWES #00661	11/07/2012	$437.46
	AUTOZONE #1004	11/21/2012	$64.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	WEST MARINE 1264	11/28/2012	$68.68
			$1,007.76
BEN GRAHAM	HILL TIRE CENTER	11/26/2012	$38.93
			$38.93
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	10/30/2012	$69.63
			$69.63
BENJAMIN WHALEY JR	MONRO MUFFLER 00003582	11/07/2012	$34.59
			$34.59
BLAIK KEPPLER	PIGGLY WIGGLY 026	11/06/2012	$23.07
	PIGGLY WIGGLY 026	11/14/2012	$8.93
			$32.00
BRANDON ELEBY	WM SUPERCENTER#1146	10/31/2012	$19.38
			$19.38
BRANT ELLIOTT	COX BROTHERS INC	11/07/2012	$273.15
	CEW-054-PAMPLICO	11/07/2012	$84.00
			$357.15
BRENDA HOCKENSMITH	LOWES #00661	11/05/2012	$5.72
	OFFICE DEPOT #145	11/24/2012	$16.88
			$22.60
BRETT MOULE	BOBCAT OF COLUMBIA	11/16/2012	$2,499.41
			$2,499.41
BRIAN CORBETT	USAIRWAYS 0377166652321	11/27/2012	$686.10
	AGENT FEE 0377166652321	11/27/2012	$25.00
			$711.10
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	11/06/2012	$998.70
			$998.70
BRIAN JACOBS	TIRE TOWN OF CONWAY	11/16/2012	$819.96
			$819.96
BRIAN KAMINSKAS	PAWLEYS ISLAND SUPPLIES	11/07/2012	$15.89
	THE BOAT SHED SALES AND S	11/15/2012	$12.70
			$28.59
BRIAN LONG	TRACTOR SUPPLY # 1365	10/31/2012	$19.16
	MICKEYS AUTO REPAIR	11/05/2012	$554.47
	LOWES #00385	11/13/2012	$48.04
	NELSON PAINT CO - ALABA	11/14/2012	$823.14
	LOWES #00499	11/20/2012	$51.64
	Voss Signs	11/28/2012	$705.00
			$2,201.45
BROCK RENKAS	AUTOZONE #1004	11/16/2012	$48.81
	WEST MARINE 1258	11/16/2012	$269.32
	WEST MARINE 1264	11/19/2012	$83.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$401.33
BRYAN FRAZIER	PIGGLY WIGGLY 026	11/06/2012	$416.77
	HARRIS TEETER #0365	11/11/2012	$127.72
			$544.49
BRYAN GLOVER	WM SUPERCENTER#0634	10/31/2012	$4.82
	KMART 04873	11/05/2012	$28.95
	USPS 45532000729813987	11/15/2012	$0.90
			$34.67
BRYAN GROOMS	CENTRAL TRUE VALUE	11/28/2012	$98.24
	AGP AMERIGAS VISA-SAP	11/29/2012	$239.35
			$337.59
BRYAN KYZER	CORRUGATED CONTAINERS INC	11/08/2012	$49.22
	MAC PAPERS INC	11/09/2012	$591.50
	USPS 45180402029801016	11/14/2012	$136.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$676.82
	TROY GROUP, INC.	11/20/2012	$1,951.49
	CORRUGATED CONTAINERS INC	11/20/2012	$48.15
	FORMS AND SUPPLY - AOPD	11/20/2012	$103.30
	SMITH RUBBER STAMP & SEAL	11/21/2012	$119.84
			$3,676.32
BRYAN REECE	TRACTOR SUPPLY #1457	11/06/2012	$763.16
	BALLARD IRON WORKS INC	11/06/2012	$47.48
			$810.64
CARY DAVIS	WM SUPERCENTER#4487	11/12/2012	$49.67
			$49.67
CATHY COOK	WM SUPERCENTER#1358	11/06/2012	$23.48
	WALTERBORO CASH & CARR	11/06/2012	$94.46
	LOW COUNTRY MARINE INC	11/06/2012	$31.94
	LOW COUNTRY MARINE INC	11/08/2012	$40.66
	TRACTOR SUPPLY CO #1628	11/13/2012	$57.77
	WESTBURY ACE HARDWARE	11/16/2012	$62.04
	SHELL OIL 57545043507	11/06/2012	$313.74
	NAPA AUTO 0030273	11/19/2012	$121.46
			$745.55
CATHY MARION	ACCTS RECEIVABLE	11/28/2012	$56.00
	TRI-COUNTY ACE BLDRS S	11/29/2012	$25.63
			$81.63
CHAD HOLBROOK	WM SUPERCENTER#1146	11/28/2012	$24.84
			$24.84
CHARLES BURNSED	WOLSELEY INDUSTRIAL GROUP	11/02/2012	$462.07
	GE APPLIANCE SALES #215	11/08/2012	$503.00
	KRU-KEL CO INC	11/14/2012	$85.70
	LOWES #00661	11/20/2012	$18.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	GE APPLIANCE PARTS #115	11/21/2012	$20.57
	W C ROUSE AND SONS INC	11/28/2012	$316.70
			$1,406.29
CHARLIE POETA	1800GOFEDEX 10010007	11/08/2012	$59.58
	SNL CORPORATION	11/15/2012	$162.68
			$222.26
CHARLOTTE MAYHUGH	UNITED 0167115016471	11/19/2012	$842.60
			$842.60
CHRIS GREGORY	DEHART AUTO PARTS CO INC	11/14/2012	$159.27
	FRASIER TIRE S62800024	11/28/2012	$136.31
			$295.58
CHRIS PAGE	HAVIRD TIRE CO	10/31/2012	$260.15
			$260.15
CHRIS THOMASON	NORTHERN TOOL EQUIP SC	10/30/2012	$97.87
	BARNWELL SERVICE CENTER	10/31/2012	$119.14
	SPORTSMANS WAREHOUSE 155	10/30/2012	$71.67
	WM SUPERCENTER#0795	11/02/2012	$47.55
	WM SUPERCENTER#0795	11/15/2012	$61.25
	BLACK RIVER MARINE	11/27/2012	$184.39
	BARNWELL SERVICE CENTER	11/28/2012	$57.52
			$639.39
CHRISTINE HAND	HILL TIRE CENTER	11/14/2012	$179.16
	AUTOZONE #4887	11/15/2012	$56.58
	EAGLE OPTICS	11/15/2012	$374.98
	EAGLE OPTICS	11/27/2012	$49.99
			$660.71
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	11/05/2012	$49.57
	LOWES #00655	11/20/2012	$28.19
	NOR NORTHERN TOOL	11/26/2012	$680.06
	TRIDENT TECH COLLEGE	11/27/2012	$525.00
	ALL SEASONS TRUE VALUE	11/28/2012	$21.60
			$1,304.42
CINDY GLICK	BLU JOHN OF SAVANNAH INC	11/12/2012	$350.20
	AIRGAS NAT WELDERS #192	11/12/2012	$36.38
	BUG BUSTERS INC	11/26/2012	$350.00
	BRUNSON BUILDING SUPPLY	11/29/2012	$45.46
			$782.04
CLIFFORD DERIENZO	WM SUPERCENTER#0881	11/06/2012	$85.97
			$85.97
CORBETT NORWOOD	WM SUPERCENTER#2348	11/09/2012	$19.50
	WM SUPERCENTER#2348	11/09/2012	$5.39
	LOWES #00661	11/15/2012	$18.97
	AUTOZONE #1004	11/16/2012	$29.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT NORWOOD	THE HOME DEPOT 1118	11/19/2012	$13.54
	WEST MARINE 1264	11/28/2012	$106.43
			$193.10
CORY DRENNAN	RODGERS FERTILIZER COMPAN	11/16/2012	$2,440.00
	RODGERS FERTILIZER COMPAN	11/16/2012	$3.21
			$2,443.21
DAMIAN YONGUE	STRICKLAND ONE STOP	11/01/2012	$15.52
	PALMETTO MANUFACTURING	11/02/2012	$251.58
	FAMILY DOLLAR #6087	11/01/2012	$5.35
	AUTO GLASS WORKS	11/08/2012	$40.00
	WM SUPERCENTER#0616	11/12/2012	$6.39
			$318.84
DAN BRIDGES	MR LUBE-701 BYPASS	11/16/2012	$35.56
			$35.56
DAN PEEPLES	WIGGINS & SON	10/30/2012	$135.69
	CARQUEST	11/02/2012	$19.61
	WIGGINS & SON	11/02/2012	$5.94
	BLANCHARD MACHINERY	11/05/2012	$553.13
	J & B TRACTOR CO. INC.	11/05/2012	$538.09
	CARQUEST	11/12/2012	$135.91
			$1,388.37
DAN RANKIN	TRI-COUNTY ACE BLDRS S	11/13/2012	$25.67
	TRI-COUNTY ACE BLDRS S	11/27/2012	$31.54
			$57.21
DANIEL BARRINEAU	NAPA AUTO 0030273	10/30/2012	$104.89
	TRACTOR SUPPLY CO #1628	11/06/2012	$78.39
	WESTBURY ACE HARDWARE	11/13/2012	$9.62
	NAPA AUTO 0030273	11/13/2012	$28.89
			$221.79
DANIEL HOOD	LOWES #00626	11/21/2012	$8.50
			$8.50
DANIEL NEWELL	THOMAS SUPPLY COMPANY	11/02/2012	$2,221.73
			$2,221.73
DANIEL RUSS	CENTRAL TRUE VALUE	11/26/2012	$78.08
	CENTRAL TRUE VALUE	11/27/2012	$16.11
			$94.19
DAVID FOX	SPEEDY LUBE & TIRE INC	11/16/2012	$41.95
			$41.95
DAVID LAMBERT	ST MATTHEWS TIRE	10/31/2012	$58.23
			$58.23
DAVID LUCAS	BLUE DOG INK COM	11/02/2012	$1,565.95
	USPS 45180402029801016	11/29/2012	$190.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,755.95
DAVID TANT	DR. TIRE INC	11/19/2012	$1,089.47
	WIGGINS & SON	11/19/2012	$267.87
	WIGGINS & SON	11/19/2012	$395.67
	SOUTHERN HOME & HDWR	11/26/2012	$64.62
	WIGGINS & SON	11/26/2012	$37.29
	CARQUEST	11/29/2012	$86.30
			$1,941.22
DAVID ULRATH	THE HOME DEPOT #8913	11/02/2012	$132.06
	WM SUPERCENTER#1030	11/05/2012	$54.53
	HUGHES SUPPLY	11/06/2012	$79.90
	AIRGAS NAT WELDERS #72	11/12/2012	$136.00
	THE HOME DEPOT #8913	11/19/2012	$301.84
	THE HOME DEPOT #8913	11/26/2012	$351.06
	ELGIN FEED & GARDEN	11/26/2012	$77.81
	J&S INC	11/28/2012	$613.01
			$1,746.21
DEAN CAIN	TAILWALKER TACKLE & OU	11/02/2012	$27.55
	WEST MARINE #518	11/07/2012	$151.47
	ADVANCE AUTO PARTS #2038	11/10/2012	$197.97
			$376.99
DEAN HARRIGAL	SC WILDLIFE MAG/GIF	11/07/2012	$37.00
	USPS 45358004408221988	11/14/2012	$10.82
	DICK'S CLOTHING&SPORTING	11/15/2012	$303.75
	FASTENAL COMPANY01	11/19/2012	$1,950.90
	ULINE SHIP SUPPLIES	11/27/2012	$1,057.50
	WM SUPERCENTER#1358	11/28/2012	$25.24
			$3,385.21
DEANNA RUTH	ELVIS SERVICE COMPANY	11/06/2012	$76.80
	ATTM 287246352689NBI	11/26/2012	$314.29
	SPARROW & KENNEDY TRACTOR	11/26/2012	$419.43
			$810.52
DEBORAH MILLER WINSLOW	TWC TIME WARNER CABLE	11/06/2012	$104.90
			$104.90
DELIAH ARRINGTON	AIRGAS NAT WELDERS #192	11/15/2012	$168.55
	LOWES #01533	11/26/2012	$190.55
	VWR INTERNATIONAL INC	11/30/2012	$199.60
			$558.70
DENISE C RICE	FEDEX 418140458	11/01/2012	$6.86
	USA MOBILITY WIRELE	11/05/2012	$53.31
	FEDEX 418638448	11/11/2012	$23.66
	FEDEX 418748009	11/13/2012	$13.25
	FEDEX 418953946	11/16/2012	$4.82
	FEDEX 419357692	11/23/2012	$62.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$163.99
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	11/15/2012	$91.91
			$91.91
DENISE FROST	PRO SAFETY SUPPLIES	11/14/2012	$258.99
	FORMS AND SUPPLY - AOPD	11/16/2012	$34.83
			$293.82
DENNETTA DAWSON	SUMMERVILLE FORD INC	11/02/2012	$663.19
	AMERICAN AI 0017116640469	11/07/2012	$367.60
	STAPLES 00117127	11/28/2012	$103.32
			$1,134.11
DENTIS RILEY	JESSIE'S TIRE & LUBE	11/06/2012	$37.40
	JESSIE'S TIRE & LUBE	11/06/2012	$898.80
	BATTERIES PLUS #39	11/08/2012	$11.73
			$947.93
DEWAYNE PATTERSON	Charleston Rubber and Gas	10/31/2012	$74.44
	Charleston Rubber and Gas	11/06/2012	$40.38
	DILLON SUPPLY	11/06/2012	$5.73
	Charleston Rubber and Gas	11/09/2012	$191.67
			$312.22
DON MILES	S E FARM EQUIPMENT CO	10/31/2012	$147.47
	TRACTOR SUPPLY #1521	11/03/2012	$91.56
	LOWES #00433	11/05/2012	$184.58
	SUPERIOR HM CTR N BLDG	11/05/2012	$315.00
	LOWES #02356	11/05/2012	$393.69
	SPORTSMANS WAREHOUSE 155	11/07/2012	$69.99
	YOUNG'S TRUE VALUE	11/15/2012	$60.10
	RICHLAND INDUSTRIAL	11/15/2012	$745.74
	STAPLES 00103234	11/17/2012	$23.50
	KERSHAW HARDWARE & SUPPLY	11/19/2012	$21.62
			$2,053.25
DONALD ADAMS	ULTRA LUBE INC	11/26/2012	$37.00
			$37.00
DONNA MAPLES	DESIGN LAB	11/13/2012	$220.49
	DESIGN LAB	11/13/2012	$66.48
	DESIGN LAB	11/13/2012	$25.57
			$312.54
DOUG COOKE	WM SUPERCENTER#1146	11/20/2012	$42.56
	CENTRAL TRUE VALUE	11/28/2012	$55.05
	CENTRAL TRUE VALUE	11/29/2012	$12.94
			$110.55
DREW ROBB	LOWES #01064	10/31/2012	$145.78
	WC MANUFACTURING	10/31/2012	$2.78
	GENERAL SALES COMPANY	11/01/2012	$128.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	LOWES #01064	11/05/2012	$31.33
	BI-LO 282	11/06/2012	$52.47
	Lexington Palmetto Propan	11/06/2012	$30.00
	WM SUPERCENTER#1286	11/13/2012	$120.14
	LOWES #01064	11/28/2012	$109.86
	LOWES #01064	11/29/2012	$28.13
			$648.89
DUBOSE GRIFFIN	VWR INTERNATIONAL INC	11/21/2012	$350.03
	VWR INTERNATIONAL INC	11/28/2012	$64.33
			$414.36
DUDLEY BRITT	ELLETT BROTHERS	11/02/2012	$305.42
	OFFICE DEPOT #2196	11/25/2012	$190.44
			$495.86
DYLAN OATES	HUGGINS AUTO SERVICE	11/21/2012	$318.71
			$318.71
EDDIE LEE	AUTO GLASS WORKS	11/19/2012	$73.59
	PALMETTO TRANSMISSION SCV	11/23/2012	$1,028.87
			$1,102.46
ELIJAH RIVERS	SOUTHWES 0052624779810	11/01/2012	$135.60
			$135.60
ELIZABETH BRADLEY	AUTHORIZENET	11/02/2012	$81.98
	FEDEX 418422784	11/06/2012	$142.12
	FEDEX 418829829	11/13/2012	$81.30
	FEDEX 419202218	11/20/2012	$39.09
	FEDEX 419270361	11/21/2012	$10.95
	FEDEX 419528042	11/27/2012	$33.33
			$388.77
ELLIOT SHULER	LEE TRANSPORT EQUIPMENT	11/06/2012	$306.02
	SANTEE QUICK LUBE INC	11/06/2012	$10.00
	WESTBURY'S HARDWARE ST	11/09/2012	$236.42
	HOLLY HILL FARM CE	11/15/2012	$2,352.34
	LEE TRANSPORT EQUIPMENT	11/16/2012	$2,444.95
	XYLEM DEWATERING SOLUTION	11/26/2012	$657.44
	HOLLY HILL FARM CE	11/28/2012	$16.26
			$6,023.43
EMILY COPE	BARNES & NOBLE #2688	11/12/2012	$17.11
	WM SUPERCENTER#0624	11/17/2012	$37.32
			$54.43
ERIC GANTT	WEST MARINE 1264	11/04/2012	$34.63
	PIERSIDE BOATWORKS	11/27/2012	$450.15
			$484.78
ERIC MORTENSON	LOWES #01776	11/15/2012	$44.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$44.84
ERIC RICHARDSON	RICK HENDRICK DODGE 9990	11/01/2012	$2,073.25
	JIFFY LUBE #2461	11/13/2012	$44.13
			$2,117.38
ERIK MARTIN	WALGREENS #10163	10/30/2012	$45.57
			$45.57
ERIN KOCH	RADIOSHACK COR00197590	10/31/2012	$34.22
			$34.22
ERIN LEVESQUE	LOWES #00661	11/21/2012	$41.51
	WEST MARINE 1264	11/21/2012	$69.95
	PIGGLY WIGGLY 023	11/27/2012	$65.92
			$177.38
ERNEST BROWN	SEELS OUTBOARD WEST ASHLE	11/09/2012	$172.46
			$172.46
EZRA ARNOLD	BTS #23	11/20/2012	$34.05
			$34.05
FELICIA SANDERS	FOOD LION #0706	11/04/2012	$26.48
	BLANCHARD EQUIPMENT ST GE	11/13/2012	$509.25
	SPARTAN PHOTO CENTER	11/12/2012	$20.78
	PACIFIC PUBLISHER, LLC	11/25/2012	$78.75
			$635.26
FORREST SESSIONS	CENTRAL TRUE VALUE	11/06/2012	$20.51
	CENTRAL TRUE VALUE	11/15/2012	$38.85
	WM SUPERCENTER#1146	11/27/2012	$17.54
			$76.90
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	11/07/2012	$220.48
	FORMS AND SUPPLY - AOPD	11/19/2012	$209.36
			$429.84
FRANK SIMS	CENTURY PRINTS & GRAPHICS	10/30/2012	$169.60
	THOMAS SUPPLY CO	10/30/2012	$28.50
	GEORGETOWN MILL SUPPLIES	11/01/2012	$36.17
	SHERWIN WILLIAMS #2994	11/02/2012	$14.72
	GEORGETOWN SMALL ENGIN	11/02/2012	$25.65
	TAILWALKER MARINE	11/02/2012	$98.73
	GEORGETOWN MILL SUPPLIES	11/02/2012	$39.18
	GEORGETOWN HARDWARE	11/02/2012	$47.68
	MCCALLS SUPPLY INC 14	11/01/2012	$18.70
	STEREO VIDEO CENTER OF	11/01/2012	$31.79
	FASTENAL COMPANY01	11/05/2012	$46.36
	HILL TIRE CENTER	11/07/2012	$602.91
	TAILWALKER MARINE	11/07/2012	$60.37
	GEORGETOWN AUTO PARTS	11/08/2012	$9.60
	THOMAS SUPPLY CO	11/07/2012	$415.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	TAILWALKER MARINE	11/09/2012	$487.58
	GEORGETOWN MILL SUPPLIES	11/08/2012	$188.20
	SHARPS CUSTOM CANVAS I	11/08/2012	$128.40
	GEORGETOWN AUTO PARTS	11/09/2012	$108.49
	BLANCHARD MACH GEORGETOWN	11/13/2012	$69.64
	USPS 45332004429804572	11/13/2012	$5.15
	GEORGETOWN AUTO PARTS	11/15/2012	$22.79
	GEORGETOWN AUTO PARTS	11/15/2012	$110.79
	WM SUPERCENTER#0625	11/15/2012	$45.16
	GEORGETOWN MILL SUPPLIES	11/16/2012	$163.09
	SPARROW & KENNEDY TRACTOR	11/16/2012	$26.01
	FASTENAL COMPANY01	11/19/2012	$50.24
	GEORGETOWN SMALL ENGINES,	11/21/2012	$69.16
	DAWSON LUMBER CO	11/26/2012	$36.09
	USPS 45332004429804572	11/26/2012	$7.85
	THOMAS SUPPLY CO	11/26/2012	$139.88
	GEORGETOWN AUTO PARTS	11/28/2012	$51.69
	FASTENAL COMPANY01	11/29/2012	$39.26
	GEORGETOWN AUTO PARTS	11/29/2012	$143.41
			$3,538.77
GABRIEL GILMORE	OREILLY AUTO 00019851	11/09/2012	$17.12
			$17.12
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	11/07/2012	$27.59
	US INK & TONER INC	11/07/2012	$298.10
	DIAMOND SPRINGS WATER	11/20/2012	$10.80
	BCT SOUTH CAROLINA	11/19/2012	$55.95
	OFFICE DEPOT #145	11/25/2012	$41.21
			$433.65
GARY STEPHENS	INGLES MARKET #68	11/01/2012	$59.68
	EPTING TURF & TRACTOR INC	11/06/2012	$1,065.38
	CLINTON TRUE VALUE HDW	11/09/2012	$83.95
	WM SUPERCENTER#1130	11/09/2012	$26.69
	EPTING TURF & TRACTOR INC	11/21/2012	$893.43
	USPS 45440003508219271	11/28/2012	$51.05
			$2,180.18
GARY WILSON JR	VIC BAILEY FORD	10/31/2012	$27.06
	BRADYS FRAME & ALIGNME	11/12/2012	$80.16
			$107.22
GENTRY THAMES	SHEFFIELD OIL CO,	11/23/2012	$57.46
			$57.46
GEORGE BANNISTER	WM SUPERCENTER#0624	11/05/2012	$34.18
			$34.18
GEORGE DUKES IV	LOWES #00499	11/13/2012	$80.23
	LOWES #00499	11/14/2012	$235.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	SOLAR SOLUTIONS LLC	11/14/2012	$400.00
	SOLAR SOLUTIONS LLC	11/14/2012	$200.00
	SOLAR SOLUTIONS LLC	11/14/2012	$90.00
	Staples Tech Soln	11/21/2012	$282.59
	FORMS AND SUPPLY - AOPD	11/26/2012	$352.03
			$1,639.89
GERALD MOORE	G W HEMBREE SERVICES	11/01/2012	$1,368.10
	ACE PRINTING JESSES	11/01/2012	$1,010.88
	DEHART AUTO PARTS CO INC	11/07/2012	$195.96
	UNION OIL MILL	11/07/2012	$95.40
	UNION POWER EQUIPMENT CO	11/07/2012	$177.37
	DEHART AUTO PARTS CO INC	11/28/2012	$76.31
	JORDANS ACE HARDWARE 0077	11/28/2012	$4.99
			$2,929.01
GILBERT ALLEN	CAR QUEST AUTO PARTS GEOR	11/02/2012	$2,238.67
	DAWSON LUMBER CO	11/09/2012	$423.06
	DAWSON LUMBER CO	11/16/2012	$358.35
	THE BOAT SHED SALES AND S	11/19/2012	$88.90
	GEORGETOWN AUTO PARTS	11/20/2012	$86.04
	LOWES #00539	11/23/2012	$202.45
	AMAZON MKTPLACE PMTS	11/24/2012	$661.51
	ROYALL ACE HARDWARE	11/23/2012	$82.23
	BLANCHARD EQUIPMENT ST GE	11/27/2012	$57.47
	LOWES #00539	11/27/2012	$678.30
	DAWSON LUMBER CO	11/28/2012	$127.70
	THOMAS SUPPLY CO	11/28/2012	$167.44
			$5,172.12
GLENN GARDNER	B & H PHOTO-VIDEO.COM	11/20/2012	$962.90
			$962.90
GREG HUDSON	NAPA AUTO 0030273	11/05/2012	$91.12
	SWEAT IMP INC	11/09/2012	$270.77
	SWEAT IMP INC	11/14/2012	$154.58
			$516.47
GREG LUCAS	BI-LO 283	11/11/2012	$72.09
			$72.09
GREG LYNCH	BLANCHARD EQUIPMENT ST GE	11/07/2012	$730.54
	PAYPAL LUCIDREVERI	11/08/2012	$43.50
	PALMETTO ACE AND HOME	11/10/2012	$305.20
	M AND M OIL AND PROPANE I	11/16/2012	$918.99
	LOWES #00539	11/16/2012	$143.47
			$2,141.70
H LYNWOOD KEARSE	LOWES #00499	10/31/2012	$52.39
	BOLANDS TRUE VALUE HDWE	11/02/2012	$33.77
	GEIGER O'CAIN	11/07/2012	$1,078.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	BOLANDS TRUE VALUE HDWE	11/09/2012	$26.74
	WM SUPERCENTER#1339	11/28/2012	$23.44
			$1,214.52
HAL BEARD	SPORTSMANS WAREHOUSE 155	10/30/2012	$213.98
	WC MANUFACTURING	11/13/2012	$6.53
			$220.51
HAROLD HARKEN	ECK SUPPLY CO 21	11/02/2012	$88.99
	LOWES #00661	11/20/2012	$111.32
	ALL SEASONS TRUE VALUE	11/21/2012	$23.28
	W.P.LAW, INC #3	11/21/2012	$16.97
			$240.56
HARVIN BROCK	WALKER TIRE	11/06/2012	$14.00
	FORMS AND SUPPLY - AOPD	11/07/2012	$62.50
	BCT SOUTH CAROLINA	11/08/2012	$18.48
			$94.98
HENDLEY MORRIS JR	EAST CLARENDON AUTOLLC	11/26/2012	$82.00
			$82.00
HENRY STACKHOUSE	LEADENWAH LANDSCAPES	11/01/2012	$1,600.00
	JIFFY LUBE #2459	11/13/2012	$105.19
	SPEE DEE OIL CHANGE & TU	11/19/2012	$42.36
			$1,747.55
HERBERT REED	WORD SYSTEMS	11/06/2012	$520.02
	FORMS AND SUPPLY - AOPD	11/12/2012	$338.72
			$858.74
HOWARD BEATTY	BEST BUY MHT 00011205	11/15/2012	$195.29
	WEST MARINE 1264	11/15/2012	$117.17
			$312.46
IRA RAINWATER IV	BTS #12	10/30/2012	$28.65
			$28.65
JACK TUCKER	WM SUPERCENTER#1146	11/25/2012	$35.49
			$35.49
JAMES BESSINGER	LUGOFF TIRE CO00013151	11/07/2012	$40.49
			$40.49
JAMES COATES JR	PALMETTO TIRE AND SERVICE	11/09/2012	$40.59
			$40.59
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	11/21/2012	$185.68
	CVS PHARMACY #2192 Q03	11/28/2012	$20.66
			$206.34
JAMES SHELTON	WM SUPERCENTER#1748	11/01/2012	$47.58
	WM SUPERCENTER#1748	11/02/2012	$86.67
	BESTBUY.COM 00009944	11/05/2012	$75.93
	CHAMPION HONDA	11/08/2012	$99.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	CHAMPION HONDA	11/08/2012	$18.96
	WM SUPERCENTER#1748	11/09/2012	$4.75
	BUTLER MARINE CHARLESTON	11/15/2012	$240.17
			$573.83
JAMIE DOZIER	HNS HughesNet.com	11/02/2012	$92.16
	WM EZPAY	11/05/2012	$620.84
	THOMAS SUPPLY COMPANY	11/13/2012	$422.63
	SANTEE ELECTRIC COOPERAT	11/27/2012	$177.95
			$1,313.58
JARRETT GIBBONS	THORNLEY OUTBOARDS INC	10/31/2012	$9.18
	ATLANTIC COAST AUTO	10/31/2012	$51.80
			$60.98
JASON BETTINGER	FORMS AND SUPPLY - AOPD	11/15/2012	$147.65
			$147.65
JASON DEAVERS	HILL TIRE CENTER	11/14/2012	$357.09
	CENTRAL TRUE VALUE	11/28/2012	$48.02
			$405.11
JASON MARSIK	USPS 45294105029809522	10/31/2012	$3.48
	BTS #12	11/09/2012	$30.81
	BATTERIES PLUS 178	11/20/2012	$65.29
			$99.58
JASON PLEMMONS	WEST END TIRES	11/14/2012	$32.40
			$32.40
JASON SMITH	VALVOLINE INSTANT OIL CHA	11/05/2012	$44.58
			$44.58
JAY BUTFILOSKI	OFFICE DEPOT #1214	11/06/2012	$28.88
	STAPLS9233459277000	11/06/2012	$231.63
	OFFICE DEPOT #5910	11/06/2012	$5.80
			$266.31
JEAN GRAHAM	BI-LO 712	11/05/2012	$238.61
	TUTEN'S IGA	11/05/2012	$132.52
	TUTEN'S IGA	11/12/2012	$126.01
	REID'S #2167	11/12/2012	$11.09
	BI-LO 712	11/12/2012	$144.92
	TUTEN'S IGA	11/19/2012	$95.59
	TUTEN'S IGA	11/19/2012	$20.15
	BI-LO 712	11/19/2012	$138.34
			$907.23
JEAN LEITNER	LINDE GAS N.A. LLC	11/13/2012	$49.83
			$49.83
JEFFERY BRUNSON	THE UPS STORE 3082	10/31/2012	$86.46
	LOWES #01533	11/07/2012	$278.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	ZEIGLER BROS INC	11/19/2012	$1,552.81
			$1,917.58
JEFFREY JACOBS	PIGGLY WIGGLY 026	10/31/2012	$555.37
	PIGGLY WIGGLY 014	10/31/2012	$240.02
	ALL SEASONS TRUE VALUE	10/31/2012	$60.12
	CVS PHARMACY #483	10/31/2012	$16.67
	PAXTON COMPANY	10/31/2012	$125.57
	PIGGLY WIGGLY 026	11/04/2012	$625.07
	SXM SIRIUSXM.COM/ACCT	11/02/2012	$32.39
	DILMAR OIL COMPANY - CHA	11/06/2012	$1,137.47
	PARKS AUTO PARTS-JIS	11/06/2012	$17.88
	PIGGLY WIGGLY 026	11/07/2012	$274.03
	JANTZEN LOCK & SAFE CO	11/06/2012	$16.54
	ALL SEASONS TRUE VALUE	11/07/2012	$21.96
	WEST MARINE 1264	11/10/2012	$112.47
	SUPERIOR DIESEL INC	11/13/2012	$206.08
	LMC TSA TWIC	11/16/2012	$60.00
	ALL SEASONS TRUE VALUE	11/20/2012	$14.08
	PIGGLY WIGGLY 026	11/20/2012	$5.56
	ALL SEASONS TRUE VALUE	11/27/2012	$7.58
	ALL SEASONS TRUE VALUE	11/27/2012	$93.98
	BUCK LUMBER	11/28/2012	$36.01
			$3,658.85
JEFFREY VISSAGE	QUICK "C" FOODMART 105	11/04/2012	$13.50
			$13.50
JENNI CHRISLIP	MCGEE HEATING & AIR	11/01/2012	$257.00
	FORMS AND SUPPLY - AOPD	11/01/2012	$355.00
	BI-LO 709	11/19/2012	$13.22
	GREGORY PEST SOLUTIONS	11/20/2012	$60.00
	GREGORY PEST SOLUTIONS	11/20/2012	$70.00
			$755.22
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	11/07/2012	$69.53
	USPS 45181695519801448	11/10/2012	$7.10
	LEE TRANSPORT EQUIPMENT	11/14/2012	$186.70
	SHOE FAIR	11/20/2012	$206.31
			$469.64
JEREMY COOPER	BRAVO COMPANY USA	11/28/2012	$102.80
			$102.80
JEREMY GRIGSBY	HAY TIRE	11/14/2012	$315.63
			$315.63
JEREMY LEMACKS	NAPA AUTO 0030273	11/06/2012	$68.36
			$68.36
JERRY MARTIN	CEW-025-AIKEN	10/30/2012	$1,983.53
	DERRICK EQUIPMENT	10/30/2012	$196.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MARTIN	DERRICK EQUIPMENT	11/14/2012	$9.95
	CEW-025-AIKEN	11/27/2012	$1,140.61
			$3,330.19
JESSICA CLEMENTS	CVS PHARMACY #830	11/05/2012	$9.72
	CVS PHARMACY #830	11/05/2012	$13.90
			$23.62
JIM LEE	WM EZPAY	11/05/2012	$167.97
	TRACTOR SUPPLY #1457	11/08/2012	$19.03
	WM SUPERCENTER#0625	11/16/2012	$58.15
	BLANCHARD EQUIPMENT ST GE	11/19/2012	$1,764.37
	FORESTRY SUPPLIERS	11/26/2012	$616.69
	Amazon.com	11/28/2012	$95.60
			$2,721.81
JIM SCURRY	FORMS AND SUPPLY - AOPD	11/02/2012	$175.26
	FORMS AND SUPPLY - AOPD	11/02/2012	$106.32
	PARTS HERE	11/13/2012	$145.30
	CHIPCO COMPUTER	11/15/2012	$135.89
	CHIPCO COMPUTER	11/29/2012	$153.76
			$716.53
JOE KOCH	CARQUEST	11/19/2012	$11.76
	CARQUEST	11/28/2012	$19.55
	CARQUEST	11/28/2012	$42.29
			$73.60
JOEL CHANACA	MASON TIRE AND AUTO SERVI	11/27/2012	$32.41
	USPS 45616205829832953	11/28/2012	$7.70
	MASON TIRE AND AUTO SERVI	11/28/2012	$442.04
	CVS PHARMACY #1140	11/28/2012	$23.39
			$505.54
JOEY LINDLER	LOWES #00385	11/13/2012	$43.90
			$43.90
JOHN BASSARD	FIRESTONE 03480506	11/02/2012	$673.37
	FIRESTONE 03480506	11/18/2012	$655.65
			$1,329.02
JOHN DOWNER II	ELLETT BROTHERS	11/07/2012	$114.92
	FORMS AND SUPPLY - AOPD	11/09/2012	$22.79
	FORMS AND SUPPLY - AOPD	11/09/2012	$265.51
	INTELLITOUCH COMMUNICATIO	11/19/2012	$315.52
	BOAT ED	11/26/2012	$1,405.35
	ACADEMY SPORTS #103	11/28/2012	$47.02
	SIMPSON MANNING HDWE I	11/29/2012	$11.86
			$2,182.97
JOHN DUDLEY	WYNN ENTERPRISES, LLC	11/15/2012	$73.21
			$73.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	TRACTOR-SUPPLY-CO #0471	11/05/2012	$7.40
	FASTENAL COMPANY01	11/07/2012	$12.99
	TRACTOR-SUPPLY-CO #0471	11/07/2012	$91.12
	M & M TIRE	11/07/2012	$46.99
	CARQUEST AUTO SUPPLY	11/08/2012	$110.39
	LOWES #00518	11/12/2012	$130.49
	ADVANCE AUTO PARTS 5690	11/13/2012	$124.28
	BIG MACS TIRE	11/13/2012	$248.13
	HOLIDAYS FARM EQUIPMENT	11/14/2012	$520.00
	WHITE HARDWARE 35	11/15/2012	$18.02
	LOWES #00518	11/15/2012	$87.27
	TRACTOR-SUPPLY-CO #0471	11/15/2012	$157.91
	FRANKS RAPID LU	11/27/2012	$36.91
			$1,591.90
JOHN HEINSOHN	WEST MARINE 1264	11/02/2012	$5.56
			$5.56
JOHN JONES	MIKES MARINE REPAIR INC	11/05/2012	$138.71
	MIKES MARINE REPAIR INC	11/05/2012	$647.57
	MIKES MARINE REPAIR INC	11/09/2012	$376.83
	HILL TIRE CENTER	11/13/2012	$81.84
			$1,244.95
JOHN MCCRAW	ULTRA LUBE INC	11/08/2012	$37.00
			$37.00
JOHNNIE BEACHAM III	MASON TIRE AND AUTO SERVI	11/02/2012	$35.04
	USPS 45678005829826369	11/28/2012	$5.90
			$40.94
JOHNNY STOWE	SIMPSONS ACE HARDWARE	11/20/2012	$30.19
			$30.19
JOSEPH CANTRELL	BEST BUY MHT 00006643	11/04/2012	$353.46
	Gempler 1019162605	11/07/2012	$217.50
	GPS CITY	11/15/2012	$59.94
	BenMeds 1019179410	11/15/2012	$323.76
	PITNEY BOWES 001N	11/29/2012	$89.88
			$1,044.54
JOSEPH HAZEL	DOLLAR-GENERAL #3784	11/13/2012	$16.70
	LOWES #00518	11/26/2012	$30.69
			$47.39
JOSEPH JORDAN	STEVE'S TIRE AND SERVICE	11/20/2012	$266.26
			$266.26
JOSEPH SMOAK JR	DINKINS AUTO SERVICE LLC	11/06/2012	$519.84
	HANCKEL MARINE LLC	11/14/2012	$123.18
			$643.02
JOSHUA WALLACE	GOODYEAR ASC #2347	11/08/2012	$946.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$946.86
JOSHUA WALTERS	AUTOZONE #1022	11/29/2012	$27.39
			$27.39
JUSTIN YOST	HACH COMPANY	11/15/2012	$1,849.01
			$1,849.01
KARL BRENKERT	SEARS ROEBUCK 9226	11/01/2012	$40.00
			$40.00
KAYLA BRANTLEY	THOMAS SUPPLY COMPANY	11/19/2012	$237.14
	DANNER WEB	11/29/2012	$350.00
			$587.14
KEARY MULL	BTS #01	10/30/2012	$718.66
	GEORGETOWN SMALL ENGIN	10/30/2012	$68.70
	PARSONS AUTO AND RADIATOR	10/31/2012	$63.58
	US PATRIOT WAREHOUSE	11/03/2012	$170.69
	S E FARM EQUIPMENT CO	11/05/2012	$472.05
	WM SUPERCENTER#0625	11/06/2012	$6.33
	GCR#429	11/08/2012	$1,705.92
	S E FARM EQUIPMENT CO	11/08/2012	$49.55
	NAPA AUTO PARTS OF AN	11/09/2012	$54.00
	ADVANCE AUTO PARTS #5390	11/12/2012	$16.95
	TRACTOR SUPPLY #213	11/15/2012	$43.19
	COMMERCIAL TIRE REPAIR	11/15/2012	$202.50
	SPARROW & KENNEDY TRACTOR	11/15/2012	$369.00
	CONWAY AUTO 0024817	11/15/2012	$89.49
	FASTENAL COMPANY01	11/16/2012	$23.35
	THE HOME DEPOT 1122	11/23/2012	$106.92
	GEORGETOWN HARDWARE	11/23/2012	$41.83
	CONWAY AUTO 0024817	11/26/2012	$73.70
	QUALITY AIR TOOL	11/26/2012	$318.00
	CONWAY AUTO 0024817	11/28/2012	$186.12
			$4,780.53
KELL FITTS	CEW-054-PAMPLICO	11/05/2012	$304.00
	PLAYERS TRUCK & AUTO PART	11/06/2012	$70.14
	EAST CLARENDON AUTOLLC	11/06/2012	$165.00
	AGRI SOUTH INC	11/07/2012	$156.55
			$695.69
KEN SIMMONS	WEST MARINE #197	11/06/2012	$57.75
	WM SUPERCENTER#1017	11/29/2012	$101.33
			$159.08
KENDRICK COPE	TRAFFICS AUTO SPA LLC	11/03/2012	$8.00
	KUNKLE TIRE & SERVICE	11/06/2012	$15.00
	KUNKLE TIRE & SERVICE	11/20/2012	$331.97
	WM SUPERCENTER#0624	11/26/2012	$33.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$388.07
KENNETH BOWERS	WM SUPERCENTER#0624	11/09/2012	$89.27
	KNEECE'S CAR CARE	11/13/2012	$38.14
	SPORTSMANS WAREHOUSE 155	11/17/2012	$162.63
	KUNKLE TIRE & SERVICE	11/27/2012	$12.50
			$302.54
KENNETH FLEMING	K & W AG CENTER	11/05/2012	$1,505.49
	PIEDMONT AUTO PARTS	11/07/2012	$53.07
	BLANCHARD MACHINERY	11/15/2012	$1,998.01
	K & W AG CENTER	11/14/2012	$1,003.66
			$4,560.23
KENNETH FORRESTER	OREILLY AUTO 00040022	10/31/2012	$31.78
	LEADER FORD	11/01/2012	$185.98
	STAPLES 00108688	11/04/2012	$218.49
	CAROLINA AUTO SERVICE & T	11/06/2012	$100.65
	CLEMSON UNIVERSITY	11/20/2012	$195.00
	LOWES #00667	11/25/2012	$93.36
	LOWES #00667	11/27/2012	$43.01
	TRACTOR SUPPLY CO #1541	11/28/2012	$31.78
	TRACTOR SUPPLY #747	11/28/2012	$21.18
	OREILLY AUTO 00018838	11/28/2012	$21.18
			$942.41
KENNETH PARSONS	SPARROW & KENNEDY TRACTOR	11/07/2012	$161.37
	DAWSON LUMBER CO	11/26/2012	$528.72
	TRACTOR SUPPLY #1457	11/27/2012	$63.56
	DAWSON LUMBER CO	11/27/2012	$395.62
			$1,149.27
KERRY CASTLE	PUBLIX #17	11/02/2012	$10.11
	LOWES #00385	11/08/2012	$33.61
	FORESTRY SUPPLIERS	11/19/2012	$78.94
	LOWES #00385	11/29/2012	$28.68
			$151.34
KEVIN COLLINS	WALGREENS #7506	11/06/2012	$21.39
			$21.39
KEVIN KOLB	PRECISION TRUCK SERVICE	11/01/2012	$182.98
	ACADEMY SPORTS #103	11/05/2012	$21.38
	JIFFY LUBE #3377	11/13/2012	$207.90
	CLASSIC FORD OF COLUMBIA	11/15/2012	$84.90
	WW GRAINGER	11/15/2012	$159.64
	ADVANCE AUTO PARTS #8411	11/28/2012	$121.83
			$778.63
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	11/16/2012	$8.60
	STATLAB MEDICAL PRODUCTS	11/16/2012	$47.74
	FISHER SCI CHI	11/20/2012	$1,955.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	VWR INTERNATIONAL INC	11/22/2012	$171.43
	VWR INTERNATIONAL INC	11/22/2012	$974.33
			$3,157.28
KEVIN KUBACH	WM SUPERCENTER#3222	11/08/2012	$9.37
			$9.37
KEVIN ROOSEN	CVS PHARMACY #3542 Q03	11/28/2012	$5.35
			$5.35
KEVIN SMITH	PERFORMANCE AU48700025	11/02/2012	$288.75
			$288.75
KIMBERLY LEVERICH	OFFICE DEPOT #243	11/02/2012	$17.43
	AMERICAN AI 0017116637045	11/06/2012	$251.60
	OFFICE DEPOT #243	11/26/2012	$38.14
			$307.17
KRISTIE LUMLEY	CVS PHARMACY #4173 Q03	11/05/2012	$18.43
	RUSH HEATING AND COOLING	11/05/2012	$135.00
	BURTON CENTER AUTO	11/15/2012	$1,225.05
			$1,378.48
LANE HITE	FRASIER TIRE S62800024	11/15/2012	$406.95
	GENE LOVE CONTRACTING	11/20/2012	$77.25
			$484.20
LANE PETERS	USPS 45546004508222556	11/09/2012	$23.30
	FORMS AND SUPPLY - AOPD	11/09/2012	$190.91
	REPUBLIC SERVICES TRASH	11/13/2012	$219.65
	WAYFAIR Wayfair	11/14/2012	$979.90
	CAR QUEST AUTO PARTS GEOR	11/13/2012	$542.57
	GEORGETOWN SMALL ENGINES,	11/16/2012	$30.56
	MASON TIRE AND AUTO SERVI	11/19/2012	$108.78
	WM SUPERCENTER#0625	11/21/2012	$71.32
			$2,166.99
LARISSA MASON BROCK	VWR INTERNATIONAL INC	11/01/2012	$810.02
	VWR INTERNATIONAL INC	11/13/2012	$436.30
	FISHER SCI ATL	11/24/2012	$130.66
	VWR INTERNATIONAL INC	11/27/2012	$63.15
	FISHER SCI ATL	11/29/2012	$60.37
			$1,500.50
LARRY MANUEL	R & R MOTOR COMPAN	11/08/2012	$95.72
			$95.72
LARRY PRITCHER JR	LOWES #00661	11/01/2012	$43.18
			$43.18
LEE ELLIS	ADVANCE AUTO PARTS #5890	11/10/2012	$29.34
			$29.34
LEO ROSE	STAPLES 00103911	11/06/2012	$39.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEO ROSE	RITE IN THE RAIN	11/08/2012	$157.93
	WM SUPERCENTER#2214	11/15/2012	$24.48
	GOPRO WWW.GOPRO.COM	11/16/2012	$427.99
	WM SUPERCENTER#1183	11/19/2012	$41.73
			$691.78
LEONA FORBES	WM SUPERCENTER#2348	11/13/2012	$20.37
	VWR INTERNATIONAL INC	11/16/2012	$38.50
	YSI INCORPORATED	11/16/2012	$126.64
			$185.51
LISA WALTERS	HILL TIRE CENTER	11/08/2012	$35.94
	STAPLES 00108282	11/08/2012	$24.60
			$60.54
LORIANNE RIGGIN	PACFOREST SUPPLY	11/02/2012	$52.81
	MILLER NET COMPANY INC	11/05/2012	$61.00
	GOODYEAR AUTO SVS CT 2323	11/06/2012	$36.38
	TPP THATPETPLACE	11/07/2012	$25.96
	SYX GLOBALINDUSTRIALEQ	11/08/2012	$271.44
	INDEXX INC	11/08/2012	$652.70
	TPP THATPETPLACE	11/15/2012	$38.28
	FORMS AND SUPPLY - AOPD	11/16/2012	$118.13
	MERIDIAN BUSINESS SERVICE	11/19/2012	$521.09
			$1,777.79
LUKE PARRISH	QUALITY LLC	11/01/2012	$61.58
	HYDRO TECH MARINE INC	11/02/2012	$114.21
			$175.79
LYNN QUATTRO	JIFFY LUBE #104	11/27/2012	$63.51
			$63.51
MAIA INGLE	WM SUPERCENTER#2348	11/08/2012	$22.38
			$22.38
MARCUS SMITH	QUALITY LLC	11/01/2012	$91.96
	FORRESTS TIRE SERVICE INC	11/28/2012	$804.74
			$896.70
MARIA COX LAMM	LOWES #00385	10/31/2012	$213.87
			$213.87
MARK HALL	ACME AUTO CARE	10/30/2012	$433.76
	NAPA AUTO PARTS OF PICKEN	11/16/2012	$32.74
	L & L FEED & GARDEN	11/27/2012	$27.80
			$494.30
MARK JERVEY	FRASIER TIRE S62800032	11/02/2012	$58.79
			$58.79
MARK SPINKS	DAWSON LUMBER CO	11/01/2012	$58.60
	BARN OWL BOX COMPANY	11/01/2012	$2,460.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	PALMETTO ACE AND HOME	11/13/2012	$52.98
	THE BOAT SHED SALES AND S	11/27/2012	$52.98
			$2,624.56
MARTIN HARKINS	FAIRFIELD MOTOR PA	11/01/2012	$6.41
	WINNSBORO BUILDERS SUPPLY	11/06/2012	$18.91
	FAIRFIELD MOTOR PA	11/19/2012	$16.78
			$42.10
MARY BUNCH	TRI-COUNTY ACE BLDRS S	11/02/2012	$36.36
	CAMPUS COPY SHOP	11/05/2012	$7.49
	WSU PESTICIDE	11/06/2012	$45.00
	GRIFF'S FARM AND H	11/09/2012	$52.99
	GRIFF'S FARM AND H	11/19/2012	$122.43
			$264.27
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/30/2012	$116.00
	FORMS AND SUPPLY - AOPD	10/30/2012	$14.23
	FORMS AND SUPPLY - AOPD	11/08/2012	$120.39
	STEELCASE INC	11/16/2012	$23.87
	FASTENAL COMPANY01	11/26/2012	$114.11
	STAPLS9234186045000	11/27/2012	$98.08
	FORMS AND SUPPLY - AOPD	11/27/2012	$109.36
			$596.04
MARY MARTIN	CENTRAL TRUE VALUE	10/31/2012	$81.60
	USPS450840043129821071	10/31/2012	$21.22
	CENTRAL TRUE VALUE	11/09/2012	$131.66
	CURD MULTIPLASTICS	11/13/2012	$1,609.49
	CHARLESTON'S RIGGI	11/13/2012	$697.96
	CENTRAL TRUE VALUE	11/14/2012	$32.38
	HILL TIRE CENTER	11/15/2012	$15.00
	WM SUPERCENTER#1146	11/16/2012	$30.12
	CENTRAL TRUE VALUE	11/16/2012	$23.74
	CENTRAL TRUE VALUE	11/26/2012	$18.26
			$2,661.43
MATT SMOAK	SWEAT IMP INC	11/06/2012	$257.05
	SWEAT IMP INC	11/15/2012	$104.84
			$361.89
MATTHEW BROWN	RE MICHEL COMPANY INC.	11/02/2012	$65.52
	LOWES #01533	11/13/2012	$110.42
	THE HOME DEPOT 1115	11/13/2012	$46.65
	MATTHEWS MARINE	11/13/2012	$1,035.41
	LOWES #01533	11/15/2012	$107.76
	FERGUSON ENT #589	11/29/2012	$41.61
			$1,407.37
MATTHEW PERKINSON	NOR NORTHERN TOOL	11/02/2012	$714.25
	WEST MARINE 1264	11/09/2012	$45.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	LOWES #00661	11/26/2012	$31.88
	Charleston Rubber and Gas	11/26/2012	$80.95
	SEARS ROEBUCK 9226	11/28/2012	$87.16
			$960.06
MICHAEL BLANTON	THE BOAT SHED SALES AND S	11/01/2012	$706.55
	THE BOAT SHED SALES AND S	11/02/2012	$287.47
	GEORGETOWN SMALL ENGINES,	11/06/2012	$346.62
	TRACTOR SUPPLY #1457	11/06/2012	$202.23
	THE BOAT SHED SALES AND S	11/06/2012	$497.86
	ULINE SHIP SUPPLIES	11/08/2012	$506.35
	FASTENAL COMPANY01	11/07/2012	$166.91
	SPARROW & KENNEDY TRACTOR	11/06/2012	$75.13
	ADVANCE AUTO PARTS #5390	11/08/2012	$49.79
	FASTENAL COMPANY01	11/13/2012	$497.09
	ADVANCE AUTO PARTS #5390	11/13/2012	$94.39
	THOMAS SUPPLY CO	11/13/2012	$141.21
	TRACTOR SUPPLY #1457	11/15/2012	$37.09
	TRACTOR SUPPLY #1457	11/15/2012	$37.09
	W W GRAINGER 916	11/15/2012	$415.23
	TERMINAL TIRE	11/15/2012	$72.77
			$4,133.78
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	11/26/2012	$35.00
			$35.00
MICHAEL DAVIS	MIKES AUTOMOTIVE	11/16/2012	$38.47
	MIKES AUTOMOTIVE	11/16/2012	$59.92
	HILL TIRE CENTER	11/20/2012	$765.33
			$863.72
MICHAEL ECLE	MILLENNIUM BATTERY EXPRES	10/31/2012	$679.38
	PARKS AUTO PARTS-JIS	11/07/2012	$26.11
	PARKS AUTO PARTS-JIS	11/09/2012	$320.45
	PARKS AUTO PARTS-JIS	11/09/2012	$23.61
	PARKS AUTO PARTS-JIS	11/09/2012	$433.19
	PARKS AUTO PARTS-JIS	11/09/2012	$165.70
	PARKS AUTO PARTS-JIS	11/09/2012	$422.65
	PARKS AUTO PARTS-JIS	11/13/2012	$139.59
	PARKS AUTO PARTS-JIS	11/15/2012	$83.49
	PARKS AUTO PARTS-JIS	11/15/2012	$9.39
	PARKS AUTO PARTS-JIS	11/15/2012	$25.41
	PARKS AUTO PARTS-JIS	11/19/2012	$4.44
	PARKS AUTO PARTS-JIS	11/21/2012	$8.55
	PARKS AUTO PARTS-JIS	11/26/2012	$11.07
	PARKS AUTO PARTS-JIS	11/27/2012	$27.59
	PALMETTO FORD PARTS &	11/27/2012	$20.83
	PARKS AUTO PARTS-JIS	11/28/2012	$21.26
	PARKS AUTO PARTS-JIS	11/28/2012	$161.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/29/2012	$325.28
	PARKS AUTO PARTS-JIS	11/29/2012	$73.49
			$2,983.05
MICHAEL HODGES	CHARLESTON'S RIGGI	10/31/2012	$320.80
	MAACO AUTO PAINTING	11/02/2012	$120.00
	BOBOCAT OF CHARLESTON	11/06/2012	$246.27
	THE TAG PLACE	11/08/2012	$87.83
			$774.90
MICHAEL PARKER	QUALITY AIR TOOL	11/01/2012	$436.00
	HOLLY HILL FARM CE	11/05/2012	$1,114.30
	CENTRAL TRUE VALUE	11/05/2012	$20.68
	ANGLER SPORTING GOODS	11/07/2012	$39.95
	QUALITY AIR TOOL	11/12/2012	$486.00
	WILLIAMS FARM SUPPLY	11/13/2012	$312.66
	CENTRAL TRUE VALUE	11/14/2012	$161.97
	HILL TIRE CENTER	11/20/2012	$15.00
	BERKELEY LOCKSMITH	11/23/2012	$70.00
	ANGLER SPORTING GOODS	11/21/2012	$328.28
	FASTENAL COMPANY01	11/26/2012	$29.75
	HOLLY HILL FARM CE	11/27/2012	$374.50
	SMARTSIGN	11/28/2012	$451.71
			$3,840.80
MICHAEL RAWL	TITAN TERMITE & PEST C	11/08/2012	$165.00
	EDISTO TRUE VALUE	11/08/2012	$158.92
	TRACTOR SUPPLY COMPANY #	11/11/2012	$98.24
	BUILDERS FIRST SOURCE	11/26/2012	$122.21
			$544.37
MICHAEL THOMAS	ZIPPY LUBE, INC.	11/05/2012	$61.45
	AUSSIE AUTO BODY	11/05/2012	$1,442.90
	AMERA TRAIL INC	11/08/2012	$1,245.00
	MIKES MARINE REPAIR INC	11/07/2012	$332.43
	AMERA TRAIL INC.	11/08/2012	$1,245.00
	DATAW MARINA LLC	11/10/2012	$55.25
	WC MANUFACTURING	11/16/2012	$152.01
	WC MANUFACTURING	11/16/2012	$277.93
	MIKES MARINE REPAIR INC	11/20/2012	$31.75
	MIKES MARINE REPAIR INC	11/21/2012	$190.60
			$5,034.32
MIKE CAUDELL	BCT SOUTH CAROLINA	11/08/2012	$18.48
			$18.48
MIKE CHAPMAN	JACK ROGERS TIRE INC	11/15/2012	$45.90
			$45.90
MIKE SHEALY	CENTRAL TRUE VALUE	10/31/2012	$177.00
	CENTRAL TRUE VALUE	11/01/2012	$56.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	MITCHUMS CONSTRUCTION INC	11/01/2012	$700.00
			$933.12
MIKE VAUGHN	SPARROW & KENNEDY TRACTOR	10/30/2012	$34.40
	MCCLELLANVILLE FEED & SEE	11/10/2012	$180.00
	BASS PRO ONLINE	11/12/2012	$939.54
	GCR#429	11/14/2012	$78.58
	WM SUPERCENTER#1146	11/21/2012	$226.67
	PARSONS AUTO AND RADIATOR	11/29/2012	$56.25
			$1,515.44
MIKE WILSON	REPUBLIC SERVICES TRASH	11/14/2012	$82.00
	MR LUBE-701 BYPASS	11/27/2012	$40.35
			$122.35
MOLLY PRICE	FRANKLINCOVEYPRODUCTS	11/10/2012	$33.98
	FORMS AND SUPPLY - AOPD	11/12/2012	$39.68
	FORMS AND SUPPLY - AOPD	11/28/2012	$118.87
			$192.53
MONA RHODEN	FRED PRYOR CAREERTRACK	11/06/2012	$99.00
	FRED PRYOR CAREERTRACK	11/06/2012	$79.00
	WM SUPERCENTER#1183	11/12/2012	$6.39
	FORMS AND SUPPLY - AOPD	11/14/2012	$259.77
	FORMS AND SUPPLY - AOPD	11/21/2012	$210.73
	US INK & TONER INC	11/27/2012	$181.65
			$836.54
NATHAN BROOKING	JESSIE'S TIRE & LUBE	11/15/2012	$32.95
			$32.95
OTIS ALLEN JR	WATEREE DIVING CENTER	11/01/2012	$44.94
	RITE AID STORE #11670	11/03/2012	$17.27
	WATEREE DIVING CENTER	11/07/2012	$278.15
	JASONS STATION	11/12/2012	$38.50
	RITE AID STORE #11670	11/16/2012	$4.07
			$382.93
OWEN BARKER JR	TARGET 00019232	11/05/2012	$31.20
			$31.20
PAIGE KOON	Voss Signs	10/31/2012	$259.00
	MUNDO CORP	11/27/2012	$28.99
	USPS 45181202229832466	11/28/2012	$3.31
	OFFICE DEPOT #2127	11/28/2012	$15.80
			$307.10
PAMELA CORWIN	EASTERN ELECTRIC SUPPLY	11/06/2012	$2,137.29
	WM SUPERCENTER#1146	11/09/2012	$43.14
			$2,180.43
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	11/20/2012	$56.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$56.85
PATTY CASTINE	OFFICE DEPOT #332	10/31/2012	$83.91
	OFFICE DEPOT #332	11/14/2012	$35.28
	PRINTSOUTH PRINTING INC	11/20/2012	$763.22
			$882.41
PAUL MCCURDY	ADVANCE AUTO PARTS #5210	11/27/2012	$19.42
			$19.42
PRISCILLA WENDT	DIAMOND SPRINGS WATER	11/20/2012	$10.80
			$10.80
REBECCA GORDON	US INK & TONER INC	11/16/2012	$110.00
	JM GRACE CORPORATION	11/16/2012	$81.56
	JM GRACE CORPORATION	11/29/2012	$93.25
			$284.81
RHETT BARWICK	JESSIE'S TIRE & LUBE	11/27/2012	$35.25
			$35.25
RHETT BICKLEY	WM SUPERCENTER#4506	11/16/2012	$48.52
	GOODYEAR ASC #2376	11/27/2012	$302.51
			$351.03
RICHARD BASSETT	WM SUPERCENTER#0642	11/09/2012	$28.35
	WM SUPERCENTER#0642	11/19/2012	$96.25
	WM SUPERCENTER#0642	11/19/2012	$15.09
			$139.69
RICHARD COVINGTON	NOLANS SERVICE STATION	11/27/2012	$49.00
			$49.00
RICHARD MORTON	LOWES #01635	11/01/2012	$539.74
	ANDERSON NAPA AUTO PARTS	11/02/2012	$131.01
	TRI-COUNTY ACE BLDRS S	11/03/2012	$80.21
	GRIFF'S FARM AND H	11/07/2012	$52.99
	TRI STAR	11/08/2012	$16.93
	DARBY ELECTRIC CO INC	11/20/2012	$1,031.44
	WHITE JONES HARDWARE	11/20/2012	$9.35
	GRIFF'S FARM AND H	11/26/2012	$23.28
			$1,884.95
RICHARD WHEELER	FRASIER TIRE S62800032	11/16/2012	$33.51
			$33.51
RICHIE EVITT	RADIOSHACK COR00196212	11/01/2012	$32.54
	RADIOSHACK 00196212	11/15/2012	$162.74
	RITE IN THE RAIN	11/27/2012	$92.12
			$287.40
RICK SLACK	WM SUPERCENTER#0642	11/02/2012	$44.15
	AQUATIC	11/05/2012	$251.13
	LOWES #02803	11/28/2012	$446.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$741.81
ROB HARRISON	LOWES #01635	10/31/2012	$50.29
	BUDDYS CHAIN SAW	11/05/2012	$36.54
	LOWES #01635	11/07/2012	$32.52
	CANNON & SONS, INC.	11/07/2012	$130.06
	GRIFF'S FARM AND H	11/08/2012	$14.28
	TRI-COUNTY ACE BLDRS S	11/09/2012	$39.50
	THE HAY RACK INC	11/20/2012	$45.32
	GRIFF'S FARM AND H	11/20/2012	$85.33
	ROGERS OUTDOOR EQUIPME	11/21/2012	$63.57
			$497.41
ROBERT BARNES JR	DP MARINE LLC	10/31/2012	$190.41
			$190.41
ROBERT DAVIS	CALYX FARMS	11/05/2012	$1,951.20
	TRI-COUNTY ACE BLDRS S	11/09/2012	$37.60
	NEVILLE HARDWARE	11/14/2012	$424.27
	TRI STAR	11/15/2012	$89.37
	LOWES #01635	11/19/2012	$46.88
			$2,549.32
ROBERT F LOWERY	TRI-COUNTY ACE BLDRS S	11/15/2012	$8.65
			$8.65
ROBERT GILBERT	CFR FARM SUPPLY	11/14/2012	$90.00
	WM SUPERCENTER#1135	11/20/2012	$12.73
	WILLIAMS TIRE SERVICE	11/19/2012	$15.00
	HARTSVILLE OUTDOOR EQUIPM	11/20/2012	$37.80
			$155.53
ROBERT M LOWERY	XPRESS LUBE OF SENECA	11/16/2012	$40.39
	SUPER SERVICE TIRE & ALI	11/19/2012	$565.03
			$605.42
ROBERT MARTORE	INTERNATIONAL DIVING INST	10/31/2012	$564.61
			$564.61
ROBERT MCCULLOUGH	ALL AMERICAN TROPHY	10/30/2012	$37.08
	GEIGER O'CAIN	11/08/2012	$510.87
	THE TRADE SHOW DISPL	11/13/2012	$815.00
	WITTENBERG TRADING CO.	11/16/2012	$712.75
	GOODYEAR AUTO SVS CT 2323	11/27/2012	$741.45
	WM SUPERCENTER#0643	11/29/2012	$56.98
			$2,874.13
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	11/13/2012	$3,429.30
			$3,429.30
ROBERT MILLER	TRI-COUNTY ACE BLDRS S	11/20/2012	$25.12
			$25.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROURK	J JOHNSON TRUCKING	11/21/2012	$500.00
	J JOHNSON TRUCKING	11/23/2012	$500.00
	J JOHNSON TRUCKING	11/27/2012	$500.00
			$1,500.00
ROBERT SCHRIMPF	LMC TSA TWIC	11/16/2012	$60.00
			$60.00
ROBERT STROUD	USPS 45752109432342438	10/31/2012	$8.10
	THE HOME DEPOT 1114	11/14/2012	$73.49
	SEAGEAR MARINE SUPPLY	11/15/2012	$104.56
	SNIPES CO	11/20/2012	$50.74
	BOANS LOCKSMITH SHOP	11/26/2012	$1,029.90
			$1,266.79
ROBERT TANNER	COX BROTHERS INC	11/28/2012	$53.00
			$53.00
ROBERT WEBSTER	WEST MARINE 1264	11/03/2012	$19.38
			$19.38
ROBERT WIGGERS	STAPLES 00108266	11/06/2012	$20.06
			$20.06
RODNEY CUTTER	FRANKS RAPID LU	11/29/2012	$33.73
			$33.73
RONALD AHLE	KMART 04141	11/06/2012	$30.79
	STAPLES 00103911	11/26/2012	$41.45
			$72.24
RONALD TALBERT	MR LUBE-701 BYPASS	11/08/2012	$32.35
			$32.35
ROSS CATTERTON	CORBETTS BUILDING	10/30/2012	$114.28
	BUDGET TIRE, INC.	11/01/2012	$120.54
	BUDGET TIRE, INC.	11/02/2012	$50.25
	OREILLY AUTO 00038836	11/06/2012	$120.81
	WALTERBORO MOTOR SALES	11/08/2012	$102.19
	NAPA AUTO 0030273	11/21/2012	$98.66
	SWEAT IMP INC	11/21/2012	$93.96
	NOR NORTHERN TOOL	11/23/2012	$632.72
	WALTERBORO RENTAL EQUIP	11/27/2012	$151.20
	LOWES #00655	11/29/2012	$89.34
	OREILLY AUTO 00038836	11/29/2012	$149.04
			$1,722.99
ROSS SELF	ADVANCE AUTO PARTS #5010	11/01/2012	$37.43
			$37.43
RUSSELL MONNET	JIFFY LUBE #3282	11/14/2012	$39.13
	FRED PRYOR CAREERTRACK	11/19/2012	$79.00
	WM SUPERCENTER#1146	11/28/2012	$128.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONNET	WM SUPERCENTER#1146	11/29/2012	$29.13
			$276.21
RYAN BASS	TRI-COUNTY ACE BLDRS S	11/11/2012	$66.23
	LINEX OF THE CAROLINAS IN	11/13/2012	$10.00
	CAROLINA AUTO SERVICE & T	11/14/2012	$618.31
	GWINN'S TIRE & ALIGNMENT	11/15/2012	$20.00
	TRI-COUNTY ACE BLDRS S	11/15/2012	$42.78
	CARTER LUMBER	11/15/2012	$426.18
			$1,183.50
RYAN YADEN	LOWES #00661	11/05/2012	$204.89
	INTERNATIONAL DIVING INST	11/27/2012	$144.61
	WEST MARINE 1264	11/28/2012	$32.88
			$382.38
SAM CHAPPELEAR	WESTBURY'S HARDWARE ST	10/31/2012	$98.34
	CENTRAL TRUE VALUE	11/02/2012	$57.23
	OFFICE MAX	11/07/2012	$19.51
	WM SUPERCENTER#1146	11/08/2012	$30.68
	WW GRAINGER	11/15/2012	$385.12
	STAPLES 00115832	11/19/2012	$88.16
	CENTRAL TRUE VALUE	11/21/2012	$74.46
	BASS PECAN	11/27/2012	$63.57
			$817.07
SAM STOKES JR	RENTAL UNIFORM SERVICE	10/31/2012	$18.36
	GOODSONS PURE	11/01/2012	$33.00
	DOVE DATA PRODUCTS	11/05/2012	$175.00
	RENTAL UNIFORM SERVICE	11/07/2012	$18.36
	US PATRIOT FT JACKSON	11/09/2012	$130.54
	RENTAL UNIFORM SERVICE	11/14/2012	$18.36
	SCHOFIELD HARDWARE INC	11/19/2012	$5.80
	RENTAL UNIFORM SERVICE	11/20/2012	$18.36
	OFFICE DEPOT #336	11/20/2012	$69.70
	FEDEX 045725915113852	11/22/2012	$8.66
	THE SUPPLY CACHE INC	11/28/2012	$882.75
	RENTAL UNIFORM SERVICE	11/28/2012	$18.36
			$1,397.25
SANDRA HARTLEY	TARGET.COM	11/29/2012	$11.76
	TARGET.COM	11/29/2012	$36.36
	CABELA'S PROMOTIONS INC	11/28/2012	$22.77
	LL BEAN MAILORDER	11/29/2012	$19.95
	TARGET.COM	11/30/2012	$36.54
	TARGET.COM	11/30/2012	$29.76
			$157.14
SANDY RUCKER	FORMS AND SUPPLY - AOPD	10/30/2012	$41.55
	AMAZON MKTPLACE PMTS	11/02/2012	$520.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	INTELLITOUCH COMMUNICATIO	11/13/2012	$315.52
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$14.95
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$83.47
	OFFICEMAX CT IN#108555	11/20/2012	$115.52
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	IRMO TROPHY COMPAN	11/26/2012	$359.91
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$2,025.92
SANDY YOUNG	FORMS AND SUPPLY - AOPD	11/08/2012	$192.23
	LOWES #00416	11/21/2012	$27.81
	USPS 45752009132308371	11/26/2012	$225.00
			$445.04
SARAH GOLDMAN	UNITED REFRIG BR #91	11/27/2012	$1,120.38
			$1,120.38
SCOTT HARDER	OREILLY AUTO 00022210	11/07/2012	$2.24
	THE HOME DEPOT 1112	11/09/2012	$28.83
	STOP N SHOP	11/09/2012	$4.20
			$35.27
SCOTT LAMPRECHT	STAPLES 00108282	11/07/2012	$245.96
	CENTRAL TRUE VALUE	11/20/2012	$20.51
	USPS450840043129821071	11/20/2012	$6.85
			$273.32
SCOTT MEISTER	BCT SOUTH CAROLINA	11/05/2012	$32.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$32.30
SEAN TAYLOR	PALMETTO LAWN & LEISURE	11/20/2012	$30.00
			$30.00
SHAWN HANNA	BURNS FORD MERCURY INC	11/08/2012	$129.55
	PALMETTO TIRE AND SERVICE	11/29/2012	$434.65
			$564.20
SHIRLEY RABON	LOWES #00661	10/31/2012	$22.57
	CORBINS HITCH SHOP	11/09/2012	$20.34
	JANTZEN LOCK & SAFE CO	11/08/2012	$16.00
	CORBINS HITCH SHOP	11/09/2012	$23.80
	LOWES #00661	11/14/2012	$194.17
	BUCK LUMBER	11/14/2012	$8.06
	LOWES #00661	11/19/2012	$24.92
	LOWES #00661	11/19/2012	$24.41
			$334.27
SIRION GIBSON	WM SUPERCENTER#0511	11/09/2012	$2.88
			$2.88
STACIE CROWE	FORMS AND SUPPLY - AOPD	11/02/2012	$71.35
			$71.35
STEPHANIE WALKER-WEAVER	MERCURY MARINE CREDIT	11/06/2012	$847.97
	BUTLER MARINE CHARLESTON	11/07/2012	$432.76
	DONOVAN MARINE	11/10/2012	$142.72
	DONOVAN MARINE	11/22/2012	$33.39
	DONOVAN MARINE	11/21/2012	$172.93
			$1,629.77
STEPHEN BURNS	MARINE FUELS	11/21/2012	$70.79
	PUBLIX #633	11/26/2012	$484.45
	H & L ASIAN MARKET	11/25/2012	$46.81
	PIGGLY WIGGLY 026	11/27/2012	$44.45
	LOWES #00655	11/27/2012	$33.54
	PORT ROYAL LANDING MARINA	11/28/2012	$154.00
			$834.04
STEPHEN LONG	HADDRELLS POINT TACKLE W	11/01/2012	$31.13
	WEST MARINE 1264	11/07/2012	$265.40
	LOWES #00661	11/08/2012	$65.06
	HADDRELLS POINT TACKLE W	11/27/2012	$209.73
	VWR INTERNATIONAL INC	11/29/2012	$6.51
	LOWES #00661	11/28/2012	$48.10
			$625.93
STEPHEN SIMPSON	EXPRESS CARE CAR WASH	11/03/2012	$8.00
	VALVOLINE EXPRESS CARE	11/13/2012	$36.89
			$44.89
STEVEN HEWETT	BUREAU OF LAND MGMT	11/01/2012	$167.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN HEWETT	LOWES #02803	11/07/2012	$38.79
			$206.17
STEVEN TERRY	C & C AUTO PARTS,	11/16/2012	$5.09
			$5.09
SUSAN JOHNSON	CVS PHARMACY #830	11/02/2012	$9.56
	OFFICEMAX CT IN#857004	11/08/2012	$115.52
	STAPLES 00103911	11/19/2012	$282.50
			$407.58
SUSAN MANCHESTER	DESIGN LAB	11/28/2012	$8.80
	DESIGN LAB	11/28/2012	$8.80
	DESIGN LAB	11/28/2012	$306.88
	DESIGN LAB	11/28/2012	$8.80
			$333.28
TAMMY WACTOR	PERFORMANCE TIRE AND AUTO	11/01/2012	$429.90
	ACADEMY SPORTS #148	11/13/2012	$349.78
	RITE AID STORE #11646	11/15/2012	$12.81
	TRI-COUNTY ACE BLDRS S	11/17/2012	$25.64
	CLEMSON AUTO PARTS INC	11/19/2012	$7.15
	FEDEX 801799556628	11/20/2012	$15.39
	ACADEMY SPORTS #148	11/21/2012	$60.96
			$901.63
TANYA DARDEN	VWR INTERNATIONAL INC	11/14/2012	$69.72
	VWR INTERNATIONAL INC	11/14/2012	$235.17
	VWR INTERNATIONAL INC	11/15/2012	$106.43
	BIO RAD SC-00160078	11/16/2012	$2,397.00
	USPS 45148395519802198	11/16/2012	$8.15
	SIGMA ALDRICH US	11/29/2012	$1,270.77
			$4,087.24
TED RAINWATER	BLANCHARD EQUIPMENT HAMPT	11/12/2012	$389.99
	THE OUTPOST INC	11/12/2012	$12.95
	A1 MIST SPRAYERS RESOURCE	11/26/2012	$772.19
			$1,175.13
TERRY BRYANT	FORESTRY SUPPLIERS	10/30/2012	$178.05
	CARQUEST AUTO SUPPLY	11/14/2012	$74.89
			$252.94
THOMAS KELLEY	BIG COUNTRY CH08780017	11/21/2012	$42.86
			$42.86
THOMAS LANEY	SSC MANNING SERV	10/30/2012	$615.60
	NAPA AUTO 022008	10/30/2012	$33.46
	SIMPSONS ACE HARDWARE	10/31/2012	$18.30
	USPS 45930001608217523	11/01/2012	$5.30
	RADIO COMMUNICATIONS SVC	11/02/2012	$78.05
	WALLYS HARDWARE	11/05/2012	$76.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	PALMETTO FARM SUPPLY	11/05/2012	$300.20
	HOLLY HILL FARM CE	11/05/2012	$524.30
	STAPLES 00104042	11/05/2012	$191.75
	SPARROW & KENNEDY TRACTOR	11/05/2012	$1,187.79
	WHOLESALE AUTO PARTS	11/05/2012	$426.98
	QUALITY AIR TOOL	11/07/2012	$177.09
	WILLIAMS SPORTING GOODS O	11/14/2012	$64.69
	WHITE AUTO ELECTRIC	11/14/2012	$112.78
	SSC MANNING SERV	11/15/2012	$1,026.00
	SIGN WAVE	11/20/2012	$81.00
	USPS 45220000429811742	11/20/2012	$20.80
			$4,940.33
THOMAS SALISBURY	BEAUFORT MARINE SUPPLY	11/05/2012	$212.64
	WEST MARINE 1264	11/06/2012	$139.21
	LMC TSA TWIC	11/15/2012	$129.75
			$481.60
THOMAS SWAYNGHAM	ADVANCE AUTO PARTS #5360	11/05/2012	$18.68
	XPRESS LUBE OF CLEMSON	11/16/2012	$34.55
	LAWMENS SAFETY SUPPLY INC	11/19/2012	$33.15
			$86.38
TIM IVEY	CLEMSON UNIVERSITY	11/01/2012	$57.50
	OFFICE DEPOT #332	11/26/2012	$201.72
			$259.22
TIMOTHY BAXLEY	STAPLES 00104042	11/05/2012	$57.21
			$57.21
TIMOTHY SNOOTS	ONSET COMPUTER CORPORA	10/30/2012	$89.00
	CRUCIAL.COM	11/08/2012	$375.97
	STAPLS9233521791000	11/08/2012	$468.92
	STAPLS9233521791000	11/09/2012	$85.69
	BARNES & NOBLE #2973	11/09/2012	$122.03
	LOWES #00539	11/13/2012	$68.91
	STAPLS9233521791000	11/16/2012	$21.63
	CDW GOVERNMENT	11/16/2012	$141.42
	CRUCIAL.COM	11/21/2012	$215.96
	CDW GOVERNMENT	11/20/2012	$47.16
	US INK & TONER INC	11/26/2012	$368.73
			$2,005.42
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	11/26/2012	$36.71
			$36.71
TOM HARKINS	WM SUPERCENTER#1146	11/05/2012	$19.95
	HILL TIRE CENTER	11/05/2012	$859.15
	SOUTHLANTIC WATER SYSTEMS	11/28/2012	$40.03
			$919.13
TONY BROWN	SMITHS 66 & MARINE INC	11/07/2012	$12.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TONY BROWN	HONDA KAWASAKI SUZUKI	11/15/2012	$424.22
			$437.20
TONY SPIRES	PALMETTO TIRE AND SERVICE	11/28/2012	$36.73
			$36.73
TREYE BYARS	C&W AUTO REPAIR	10/30/2012	$616.58
	HORSE + GARDEN ACE HRDWR	11/07/2012	$29.98
	STAPLES 00103911	11/27/2012	$96.29
			$742.85
TROY CRIBB	TRI-COUNTY ACE BLDRS S	11/07/2012	$9.60
	FORESTRY SUPPLIERS	11/20/2012	$18.14
			$27.74
Undisclosable Name (2)	SPARKLE CAR WASH	10/31/2012	$15.95
	EXPRESS OIL CHANGE	10/31/2012	$52.79
	FIRST WITNESS VIDEO	11/08/2012	$251.79
	FORMS AND SUPPLY - AOPD	11/28/2012	$137.23
			$457.76
Undisclosable Name (3)	HILL TIRE CENTER	11/10/2012	$39.68
	WM SUPERCENTER#1358	11/27/2012	$48.77
			$88.45
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	11/12/2012	$99.72
	HARPE FAMILY AUTOMOTIVE	11/15/2012	$401.38
			$501.10
VANDY WALLER	LEE TRANSPORT EQUIPMENT	11/08/2012	$124.12
	LOWES #00385	11/08/2012	$88.68
	FORMS AND SUPPLY - AOPD	11/08/2012	$151.19
	INTERSTATE ALL BATTERY	11/13/2012	$132.16
	SEARS ROEBUCK 1525	11/24/2012	$32.09
			$528.24
VICTOR BLACKWELL	MARATHON PETRO115402	11/11/2012	$5.69
	LAKE HARTWELL FISH	11/26/2012	$92.19
			$97.88
VINCENT BUSHA	XPRESS LUBE OF SENECA	11/28/2012	$53.34
			$53.34
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	11/07/2012	$471.20
			$471.20
WALTER POPE JR	AUTO PARTS OF RIDGELAN	11/24/2012	$118.90
			$118.90
WESTON HOUCK	TRI-COUNTY ACE BLDRS S	11/20/2012	$10.68
			$10.68
WILL CARLISLE	PACKAGE DEPOT & COPY SHOP	11/06/2012	$72.00
	THORNLEY OUTBOARDS INC	11/19/2012	$750.00
	WELBORN INC	11/21/2012	$351.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	DODSON PEST CONTROL	11/23/2012	$95.00
	DODSON PEST CONTROL	11/23/2012	$95.00
	DODSON PEST CONTROL	11/23/2012	$95.00
			$1,458.00
WILL WREN	DOLLAR GENERAL #11507	10/30/2012	$49.68
			$49.68
WILLARD STEWART	THE HOME DEPOT 1114	11/16/2012	$27.34
	THE HOME DEPOT 1114	11/16/2012	$48.07
	THE HOME DEPOT 1114	11/26/2012	$33.89
			$109.30
WILLIAM BENSEL	XPRESS LUBE OF SENECA	10/30/2012	$46.10
	PROLINE CUSTOMIZING	11/15/2012	$753.24
			$799.34
WILLIAM DOAR	LOWES #00385	11/01/2012	$55.21
	WEST MARINE #197	11/01/2012	$42.07
	KORMAN SIGNS INC	11/15/2012	$408.04
			$505.32
WILLIAM E MATTHEWS	ZBATTERY	10/31/2012	$40.19
	BASS PRO SHOPS	11/03/2012	$537.75
	WEST MARINE 1208	11/02/2012	$113.34
	MARINE SERVICE CENTER	11/02/2012	$371.25
	ADVANCE AUTO PARTS #5710	11/02/2012	$100.96
	FASTENAL COMPANY01	11/06/2012	$46.95
	GEORGETOWN AUTO PARTS	11/07/2012	$8.11
	SMITHS COUNTRY STORE	11/06/2012	$22.36
	TVWALLMOUNT	11/07/2012	$79.99
	LOWES #01004	11/11/2012	$65.01
	VERIZON WRLS 72823-01	11/10/2012	$24.28
	WEST MARINE 1208	11/12/2012	$262.97
	K&M EQUIPMENT RENTALS,	11/15/2012	$475.00
	FIRST CHOICE MARINE	11/16/2012	$80.62
	BASS PRO SHOPS	11/21/2012	$202.44
	RADIOSHACK 00119404	11/21/2012	$19.43
			$2,450.65
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	11/02/2012	$90.44
	FOXWORTHS TIRE & AUTO	11/01/2012	$49.00
	LEROYS SERVICE STATION	11/20/2012	$162.50
	FOXWORTHS TIRE & AUTO	11/20/2012	$198.68
	FOXWORTHS TIRE & AUTO	11/23/2012	$39.42
			$540.04
WILLIAM LADUE	WEST MARINE 1264	11/04/2012	$24.16
	WEST MARINE 1264	11/09/2012	$18.01
	RAVENEL HARDWARE	11/08/2012	$8.77
	HOLLYWOOD HARDWARE	11/17/2012	$15.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LADUE	AUTOZONE #4887	11/27/2012	$19.51
			$85.73
WILLIAM MATTHEWS	AIRGAS NAT WELDERS #5	11/05/2012	$63.13
	HEMINGWAY HARDWARE & SUP	11/06/2012	$118.99
	AGRI SOUTH INC	11/08/2012	$362.24
	FOOD LION #0389	11/10/2012	$44.02
	TANNER EXPRESS MART	11/13/2012	$20.00
	WW GRAINGER	11/15/2012	$43.36
	HASELDEN BROTHERS FORD	11/16/2012	$49.96
	ADVANCE AUTO PARTS 6933	11/27/2012	$4.27
			$705.97
WILLIAM MERRITT	HARRIS TEETER #0365	11/28/2012	$51.92
	WEST MARINE 1264	11/28/2012	$31.54
			$83.46
WILLIAM POORE	TRI-COUNTY ACE BLDRS S	11/17/2012	$39.96
	DOOR TECH, LLC.	11/21/2012	$185.00
			$224.96
WILLIE SIMMONS	WM SUPERCENTER#4379	11/01/2012	$125.79
	ADVANCE AUTO PARTS #5290	11/01/2012	$11.76
	LOWES #00499	11/07/2012	$119.62
	LOWES #00499	11/07/2012	$3.79
	CAROLINA HONDA	11/07/2012	$154.84
	WM SUPERCENTER#1183	11/09/2012	$37.32
	WM SUPERCENTER#1183	11/16/2012	$20.87
	PROFESSIONAL PRINTERS	11/20/2012	$1,148.11
	CAROLINA POWER EQUIPMENT	11/28/2012	$79.95
			$1,702.05

Total for DEPT OF NATURAL RESOURCES: $249,109.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
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	SC LAW ENFORCEMENT	11/09/2012	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	11/14/2012	$25.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
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	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	11/27/2012	$25.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
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			$8,000.00
ALICE CLOSE	FORMS AND SUPPLY - AOPD	10/31/2012	$280.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	11/26/2012	$150.76
			$430.79
ALLEN MORRIS	BATTERY SPECIALISTS	11/15/2012	$740.26
	GEORGETOWN MILL SUPPLIES	11/27/2012	$149.36
			$889.62
AMY ALSBROOK	W.W. WILLIAMS	11/01/2012	$108.62
	INTERSTATE TRANSPORTATION	11/01/2012	$562.27
	CAROLINA RIM & WHEEL CO	11/02/2012	$97.01
	TIDEWATER WALTERBORO	11/01/2012	$79.69
	INTERSTATE TRANSPORTATION	11/02/2012	$151.08
	CAROLINA RIM & WHEEL CO	11/02/2012	$119.14
	BLANCHARD MACH WALTERBORO	11/06/2012	$114.66
	DIXIE AUTO PARTS OF WALTE	11/06/2012	$5.61
	BLANCHARD MACH WALTERBORO	11/06/2012	$45.87
	INTERSTATE TRANSPORTATION	11/07/2012	$150.61
	PALMETTO BUS SALES LLC	11/07/2012	$105.18
	DIXIE TOOL DISTRIBUTORS I	11/08/2012	$106.89
	INTERSTATE TRANSPORTATION	11/09/2012	$222.32
	OFFICE MAX	11/09/2012	$69.54
	PALMETTO BUS SALES LLC	11/09/2012	$261.06
	INTERSTATE TRANSPORTATION	11/13/2012	$326.29
	INTERSTATE TRANSPORTATION	11/13/2012	$146.15
	UNITY SCHOOL BUS PARTS	11/14/2012	$133.12
	INTERSTATE TRANSPORTATION	11/14/2012	$404.25
	DIXIE TOOL DISTRIBUTORS I	11/15/2012	$547.95
	INTERSTATE TRANSPORTATION	11/16/2012	$170.50
	UNITY SCHOOL BUS PARTS	11/16/2012	$158.15
	INTERSTATE TRANSPORTATION	11/16/2012	$63.81
	DIXIE AUTO PARTS OF WALTE	11/19/2012	$65.49
	INTERSTATE TRANSPORTATION	11/19/2012	$86.51
	INTERSTATE TRANSPORTATION	11/26/2012	$176.10
	INTERSTATE TRANSPORTATION	11/26/2012	$158.25
	DIXIE AUTO PARTS OF WALTE	11/27/2012	$139.91
	ILDERTON CONVERSION CO	11/26/2012	$158.19
	INTERSTATE TRANSPORTATION	11/28/2012	$185.56
	DIXIE TOOL DISTRIBUTORS I	11/29/2012	$80.38
	W.W. WILLIAMS	11/29/2012	$95.12
			$5,295.28
ANDREW GLEASON	INTERSTATE TRANSPORTATION	11/06/2012	$39.40
	WW GRAINGER	11/08/2012	$73.24
	WW GRAINGER	11/16/2012	$90.85
			$203.49
ANGELA WILSON	DIXIE TOOL DISTRIBUTORS I	10/31/2012	$193.05
	INTERSTATE TRANSPORTATION	11/07/2012	$81.58
	INTERSTATE TRANSPORTATION	11/09/2012	$30.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	WW GRAINGER	11/09/2012	$63.30
	INTERSTATE TRANSPORTATION	11/09/2012	$99.57
	INTERSTATE TRANSPORTATION	11/13/2012	$32.19
	DIXIE TOOL DISTRIBUTORS I	11/14/2012	$35.26
	WW GRAINGER	11/13/2012	$18.17
	ACTION BOLT AND SUPPLY IN	11/20/2012	$50.74
	INTERSTATE TRANSPORTATION	11/26/2012	$37.47
	INTERSTATE TRANSPORTATION	11/28/2012	$433.79
	CAROLINA INTL TRUCKS	11/28/2012	$68.61
			$1,143.73
ASHLEY PENDRY	CAROLINA INTL TRUCKS	10/31/2012	$313.03
	CAROLINA INTL TRUCKS	11/05/2012	$712.80
	INTERSTATE TRANSPORTATION	11/06/2012	$442.81
	CALHOUN SUPPLY COMPANY	11/06/2012	$20.49
	INTERSTATE TRANSPORTATION	11/08/2012	$30.54
	UNITY SCHOOL BUS PARTS	11/08/2012	$168.89
	INTERSTATE TRANSPORTATION	11/13/2012	$312.63
	INTERSTATE TRANSPORTATION	11/13/2012	$306.06
	INTERSTATE TRANSPORTATION	11/13/2012	$0.66
	INTERSTATE TRANSPORTATION	11/14/2012	$185.28
	ST MATTHEWS SUPPLY	11/14/2012	$46.00
	ST MATTHEWS SUPPLY	11/15/2012	$143.38
	DIXIE TOOL DISTRIBUTORS I	11/15/2012	$35.06
	INTERSTATE TRANSPORTATION	11/20/2012	$246.84
	INTERSTATE TRANSPORTATION	11/20/2012	$420.64
	INTERSTATE TRANSPORTATION	11/20/2012	$163.06
	RTC CHARLOTTE PETERBILT	11/26/2012	$134.11
	INTERSTATE TRANSPORTATION	11/26/2012	$7.66
	CAROLINA INTL TRUCKS	11/26/2012	$357.40
	INTERSTATE TRANSPORTATION	11/26/2012	$39.03
	INTERSTATE TRANSPORTATION	11/27/2012	$9.04
	INTERSTATE TRANSPORTATION	11/27/2012	$0.44
	CAROLINA RIM & WHEEL CO	11/28/2012	$312.98
			$4,408.83
BARBARA F BLACK	STAPLES 00103234	11/16/2012	$221.00
			$221.00
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	10/30/2012	$41.06
			$41.06
BETH MCGARITY	W. W. WILLIAMS	10/31/2012	$765.95
	LOVE CHEVROLET PARTS AND	11/08/2012	$101.31
	CAROLINA INTL TRUCKS	11/12/2012	$730.96
	CAROLINA INTL TRUCKS	11/14/2012	$213.89
	CAROLINA INTL TRUCKS	11/15/2012	$280.42
	CAROLINA RIM & WHEEL CO	11/15/2012	$79.52
	CAROLINA INTL TRUCKS	11/16/2012	$22.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FORKLIFTS INC	11/16/2012	$282.09
	INTERSTATE TRANSPORTATION	11/19/2012	$26.03
	INTERSTATE TRANSPORTATION	11/27/2012	$494.06
	CAROLINA INTL TRUCKS	11/27/2012	$104.73
	CAROLINA INTL TRUCKS	11/27/2012	$97.49
	CAROLINA INTL TRUCKS	11/27/2012	$84.36
	FLEETPRIDE 310	11/28/2012	$101.33
			$3,384.68
BRADLEY JENKINS	NORTHERN TOOL EQUIP-SC	10/30/2012	$196.81
	CARDINAL RUBBER & SEAL IN	10/30/2012	$46.12
	HUGHES SUPPLY	11/01/2012	$43.45
	W. W. WILLIAMS	11/01/2012	$36.43
	BLANCHARD MACHINERY	11/01/2012	$233.41
	THE HOME DEPOT #8913	11/01/2012	$85.51
	CAROLINA INTL TRUCKS	11/02/2012	$221.08
	THE HOME DEPOT #8913	11/02/2012	$94.13
	INTERSTATE TRANSPORTATION	11/02/2012	$66.82
	THE HOME DEPOT #8913	11/09/2012	$14.95
	CARDINAL RUBBER & SEAL IN	11/09/2012	$103.75
	CARQUEST 01013895	11/12/2012	$89.67
	THE HOME DEPOT #8913	11/12/2012	$28.19
	TROPLEX	11/20/2012	$64.80
	CAROLINA MOBILITY SALES	11/21/2012	$267.12
	CAROLINA INTL TRUCKS	11/26/2012	$247.20
	RTC CHARLOTTE PETERBILT	11/26/2012	$127.37
	INTERSTATE TRANSPORTATION	11/28/2012	$53.63
	DOUGLAS MACHINE SHOP INC	11/28/2012	$100.00
			$2,120.44
BRUCE TUCKER	SIMPSON ACE HDWE	11/05/2012	$5.98
	SPARROW & KENNEDY TRACTOR	11/13/2012	$26.47
	DIXIE TOOL DISTRIBUTORS I	11/15/2012	$189.30
			$221.75
CHARLES COX	CAROLINA INTL TRUCKS	10/31/2012	$613.60
	INTERSTATE TRANSPORTATION	11/14/2012	$45.55
	INTERSTATE TRANSPORTATION	11/16/2012	$220.82
	INTERSTATE TRANSPORTATION	11/20/2012	$192.79
			$1,072.76
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	11/12/2012	$60.69
	FORMS AND SUPPLY - AOPD	11/12/2012	$646.70
			$707.39
CLIFFORD G RATGEN	BLACK ELECTRICAL SUPPLY I	10/31/2012	$118.66
	TMS SOUTH	11/02/2012	$9.84
	SOUTHEASTERN PAPER GROUP	11/07/2012	$1,088.51
	LOWES #00667	11/16/2012	$50.52
	THE HOME DEPOT 1127	11/20/2012	$3.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	THE HOME DEPOT 1127	11/21/2012	$95.94
			$1,367.39
DALE HOLMES	FASTENAL COMPANY01	10/31/2012	$24.99
	FASTENAL COMPANY01	10/31/2012	$24.99
	FASTENAL COMPANY01	10/31/2012	$24.99
	OREILLY AUTO 00017426	10/31/2012	$63.05
	OREILLY AUTO 00017426	11/05/2012	$36.84
	WW GRAINGER	11/05/2012	$264.85
	INTERSTATE TRANSPORTATION	11/08/2012	$316.83
	INTERSTATE TRANSPORTATION	11/08/2012	$46.48
	INTERSTATE TRANSPORTATION	11/08/2012	$97.01
	BLANCHARD MACHINERY	11/13/2012	$62.75
	OREILLY AUTO 00017426	11/13/2012	$9.71
			$972.49
DANE PENCE	W W GRAINGER 916	10/30/2012	$98.55
	FREIGHTLINER	10/31/2012	$45.47
	NAPA AUTO 0030273	10/31/2012	$8.01
	BLANCHARD MACH WALTERBORO	11/01/2012	$55.40
	NAPA AUTO 0030273	11/01/2012	$11.15
	CANNON'S AUTO ELECTRIC	11/01/2012	$422.07
	DIXIE AUTO PARTS OF WALTE	11/02/2012	$189.39
	BLANCHARD MACH WALTERBORO	11/09/2012	$50.42
	INTERSTATE TRANSPORTATION	11/13/2012	$118.61
	WALTERBORO MOTOR SALES	11/13/2012	$35.02
	NAPA AUTO 0030273	11/13/2012	$17.87
	DIXIE AUTO PARTS OF WALTE	11/14/2012	$5.61
	DIXIE AUTO PARTS OF WALTE	11/15/2012	$63.93
	WESTBURY ACE HARDWARE	11/16/2012	$2.89
	HILL TIRE CENTER	11/26/2012	$16.95
	WESTBURY ACE HARDWARE	11/28/2012	$33.87
	DIXIE AUTO PARTS OF WALTE	11/28/2012	$14.53
	DRIGGERS SMALL ENGINE, IN	11/29/2012	$35.86
			$1,225.60
DARIS GREENWAY	INTERSTATE TRANSPORTATION	10/31/2012	$52.50
	RTC CHARLOTTE PETERBILT	11/02/2012	$17.96
	MYERS TIRE SUPPLY	11/05/2012	$1,066.40
	INTERSTATE TRANSPORTATION	11/06/2012	$9.66
	LOWES #01776	11/06/2012	$679.45
	RTC CHARLOTTE PETERBILT	11/07/2012	$387.78
	DIXIE TOOL DISTRIBUTORS I	11/08/2012	$62.28
	MYERS TIRE SUPPLY	11/08/2012	$846.83
	RTC CHARLOTTE PETERBILT	11/08/2012	$442.11
	CAROLINA INTL TRUCKS	11/09/2012	$233.22
	INTERSTATE TRANSPORTATION	11/13/2012	$2.72
	INTERSTATE TRANSPORTATION	11/13/2012	$124.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	11/13/2012	$415.16
	INTERSTATE TRANSPORTATION	11/13/2012	$176.79
	INTERSTATE TRANSPORTATION	11/14/2012	$313.90
	BLANCHARD MACHINERY	11/16/2012	$41.50
	DIXIE TOOL DISTRIBUTORS I	11/19/2012	$109.27
	CAROLINA INTL TRUCKS	11/20/2012	$86.05
	CAROLINA INTL TRUCKS	11/20/2012	$197.47
	BLACK`S GENERATOR SHOP	11/20/2012	$219.35
	INTERSTATE TRANSPORTATION	11/26/2012	$91.70
	CUMMINS ATLANTIC #2	11/26/2012	$87.62
	RTC CHARLOTTE PETERBILT	11/26/2012	$387.78
	INTERSTATE TRANSPORTATION	11/27/2012	$13.19
			$6,065.00
DARLENE HEGER	BLUE RIDGE ELECTRIC COOP	10/31/2012	$1,287.23
	ATT CONS PHONE PMT	11/01/2012	$82.02
	FORT-HILL-NG-BILL-PMNT	10/31/2012	$16.07
	ATT CONS PHONE PMT	11/01/2012	$137.16
	ATT CONS PHONE PMT	11/01/2012	$85.64
	TOWN OF LEXINGTON	10/31/2012	$164.51
	ATT CONS PHONE PMT	11/01/2012	$123.88
	CITY OF UNION	10/31/2012	$435.37
	SC.GOV	10/31/2012	$154.20
	WEST CAROLINA RURAL TELEP	11/01/2012	$161.37
	WSC Windstream Pmt&Fee	11/02/2012	$285.99
	ATT CONS PHONE PMT	11/06/2012	$81.22
	PAYPAL CITYABBEVIL	11/05/2012	$44.75
	ATT CONS PHONE PMT	11/06/2012	$76.16
	NORTHLAND CABLE TV HQ	11/05/2012	$89.37
	ATT CONS PHONE PMT	11/06/2012	$10.82
	SANDHILL TEL(JEFFERSON) E	11/06/2012	$38.36
	PRT COMMUNICATIONS	11/05/2012	$134.46
	SC.GOV	11/05/2012	$46.16
	SANDHILL TEL(JEFFERSON) E	11/06/2012	$100.99
	FORT-HILL-NG-BILL-PMNT	11/08/2012	$57.56
	ATLANTIC BROADBAND	11/09/2012	$76.39
	ATT CONS PHONE PMT	11/10/2012	$67.95
	ATT CONS PHONE PMT	11/10/2012	$3.07
	ATT CONS PHONE PMT	11/10/2012	$108.86
	ATT CONS PHONE PMT	11/10/2012	$84.75
	ATT CONS PHONE PMT	11/10/2012	$67.95
	ATT CONS PHONE PMT	11/10/2012	$67.95
	ATT CONS PHONE PMT	11/10/2012	$67.95
	ATT CONS PHONE PMT	11/10/2012	$126.83
	ATT CONS PHONE PMT	11/10/2012	$221.32
	ATT CONS PHONE PMT	11/10/2012	$215.41
	ATT CONS PHONE PMT	11/10/2012	$108.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	11/10/2012	$112.62
	ATT CONS PHONE PMT	11/10/2012	$67.95
	ATT CONS PHONE PMT	11/10/2012	$108.57
	ATT CONS PHONE PMT	11/10/2012	$108.47
	ATT CONS PHONE PMT	11/10/2012	$67.95
	ATT CONS PHONE PMT	11/10/2012	$86.24
	BLUE RIDGE ELECTRIC COOP	11/12/2012	$369.25
	SANDHILL TEL(JEFFERSON) R	11/12/2012	$38.36
	SANDHILL TEL(JEFFERSON) R	11/12/2012	$100.99
	CTS FRONTIER PHONE PAY	11/13/2012	$99.56
	CTS FRONTIER PHONE PAY	11/13/2012	$230.98
	CTS FRONTIER PHONE PAY	11/13/2012	$108.27
	CTS FRONTIER PHONE PAY	11/13/2012	$149.40
	CTS FRONTIER PHONE PAY	11/13/2012	$121.68
	ATT CONS PHONE PMT	11/14/2012	$186.06
	ATT CONS PHONE PMT	11/14/2012	$82.61
	GREENVILLE WATER SYSTEM	11/13/2012	$29.14
	HEC HORRY ELECTRIC	11/13/2012	$535.75
	CTS FRONTIER PHONE PAY	11/13/2012	$165.06
	TRUVISTA COMMUNICATION	11/12/2012	$354.95
	ATT CONS PHONE PMT	11/15/2012	$176.55
	EDISTO ELECTRIC COOPERATI	11/13/2012	$417.35
	TRUVISTA COMMUNICATION	11/13/2012	$74.90
	COMPORIUM-RHTC RP	11/14/2012	$70.12
	COMPORIUM-LTC RP	11/14/2012	$46.95
	COMPORIUM-LTC RP	11/14/2012	$115.08
	COMPORIUM-LTC RP	11/14/2012	$23.36
	CTS FRONTIER PHONE PAY	11/15/2012	$121.56
	TWC TIME WARNER CABLE	11/15/2012	$1,075.40
	HARGRAY COMMUNICATIONS	11/14/2012	$66.00
	DARLINGTON COUNTY	11/14/2012	$16.84
	CHARTER COMM	11/16/2012	$65.95
	WSC Windstream Pmt&Fee	11/15/2012	$153.74
	SEDC PAYMENT	11/14/2012	$604.57
	PRT COMMUNICATIONS	11/15/2012	$45.40
	003 CENTURYLINK MY ACCOUN	11/16/2012	$52.70
	COMCAST OF CHARLESTON	11/17/2012	$152.90
	HORRY TELEPHONE COOPERATI	11/16/2012	$245.01
	GREER CPW	11/16/2012	$837.23
	003 CENTURYLINK MY ACCOUN	11/16/2012	$49.51
	003 CENTURYLINK MY ACCOUN	11/16/2012	$114.99
	SPIRIT TELECOM	11/16/2012	$3,854.73
	CHARTER COMM	11/17/2012	$61.99
	ATT CONS PHONE PMT	11/20/2012	$123.67
	ATT CONS PHONE PMT	11/20/2012	$47.02
	ATT CONS PHONE PMT	11/20/2012	$203.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BERKELEY ELECTRIC COOPER	11/19/2012	$367.16
	ATT CONS PHONE PMT	11/20/2012	$133.91
	ATT CONS PHONE PMT	11/20/2012	$123.61
	ATT CONS PHONE PMT	11/20/2012	$49.39
	ATT CONS PHONE PMT	11/20/2012	$49.00
	CHARLESTON WATER SYSTEM 3	11/20/2012	$104.75
	COMCAST OF AUGUSTA	11/21/2012	$67.44
	CHARTER COMM	11/23/2012	$65.95
	CTS FRONTIER PHONE PAY	11/21/2012	$179.74
	SEDC PAYMENT	11/20/2012	$212.10
	PRT COMMUNICATIONS	11/20/2012	$45.40
	CHARTER COMM	11/26/2012	$65.95
	GRAND STRAND WATER & SEWE	11/25/2012	$191.02
	BLUE RIDGE ELECTRIC COOP	11/26/2012	$641.91
	ATT CONS PHONE PMT	11/27/2012	$198.43
	ATT CONS PHONE PMT	11/27/2012	$83.40
	HORRY TELEPHONE COOPERATI	11/26/2012	$247.04
	LAURENS COMMISSION OF PUB	11/26/2012	$28.53
	HOME TELECOM	11/26/2012	$124.56
	LYNCHES RIVER ELECTRIC CO	11/26/2012	$400.03
	LAURENS COMMISSION OF PUB	11/26/2012	$603.56
	HOME TELECOM	11/26/2012	$127.13
	ATT CONS PHONE PMT	11/29/2012	$82.02
	ATT CONS PHONE PMT	11/29/2012	$124.90
	ATT CONS PHONE PMT	11/29/2012	$83.00
	ATT CONS PHONE PMT	11/29/2012	$123.02
	ATT CONS PHONE PMT	11/30/2012	$139.23
	GAFFNEY BPW WBP1	11/28/2012	$39.18
			$21,472.92
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	11/12/2012	$447.76
			$447.76
DEIRDRE L APPLEBY	STAPLS7091968998000001	11/03/2012	$432.67
	AMAZON MKTPLACE PMTS	11/04/2012	$32.06
	Amazon.com	11/08/2012	$28.72
	AMAZON MKTPLACE PMTS	11/27/2012	$427.77
			$921.22
DON E. CANTRELL	USTREAM TV	11/12/2012	$99.00
	Amazon.com	11/28/2012	$197.76
			$296.76
ED MIMS	HERITAGE HARDWARE & SU	11/01/2012	$50.00
	HERITAGE HARDWARE & SU	11/01/2012	$50.00
	WW GRAINGER	11/07/2012	$131.93
	DIXIE TOOL DISTRIBUTORS I	11/13/2012	$59.65
	WHITTON RADIATORS	11/13/2012	$85.00
	CAROLINA RIM & WHEEL CO	11/16/2012	$61.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ED MIMS	DIXIE TOOL DISTRIBUTORS I	11/27/2012	$71.66
	SOUTHLAND EQUIPMENT SE	11/27/2012	$113.98
	DIXIE TOOL DISTRIBUTORS I	11/28/2012	$47.98
			$671.58
ELIZABETH G BYERLY	STAPLS7091783176000001	10/31/2012	$77.95
	TARGET.COM	11/01/2012	$89.97
	LOWES #02803	11/01/2012	$46.16
	ECC DSS-Disc Sch Suppl	11/05/2012	$113.06
	HYMAN PAPER & CHEMICAL	11/05/2012	$199.42
	BARNES&NOBLE COM	11/05/2012	$73.16
	BARNES&NOBLE COM	11/05/2012	$73.16
	J W PEPPER	11/06/2012	$80.99
	BARNES&NOBLE COM	11/07/2012	$219.48
	TEMPLEPUBLI	11/07/2012	$295.00
	CHRONICLEHI	11/09/2012	$385.00
	HERALD OFFICE SUPPLY INC	11/08/2012	$32.01
	CAROLINA BIOLOGICAL SUPPL	11/09/2012	$235.96
	BARNES&NOBLE COM	11/13/2012	$124.09
	BARNES&NOBLE COM	11/13/2012	$372.28
	BARNES&NOBLE COM	11/13/2012	$186.14
	BARNES&NOBLE COM	11/12/2012	$434.32
	BARNES&NOBLE COM	11/13/2012	$248.18
	BARNES&NOBLE COM	11/13/2012	$558.41
	GATEWAY #1 COLA	11/12/2012	$1,860.99
	STAPLS0111236599000002	11/13/2012	$1,016.22
	BARNES&NOBLE COM	11/13/2012	$248.18
	J W PEPPER	11/12/2012	$100.99
	BARNES&NOBLE COM	11/13/2012	$62.05
	BARNES&NOBLE COM	11/13/2012	$186.14
	B & H PHOTO-VIDEO-MO/TO	11/14/2012	$480.45
	HENDERSON SUPPLY CO. I	11/14/2012	$85.30
	HERALD OFFICE SUPPLY INC	11/13/2012	$394.74
	LOWES #02803	11/14/2012	$187.08
	STAPLS7092426226000002	11/15/2012	$21.81
	STAPLS7092426226000001	11/15/2012	$133.74
	FLINN SCIENTIFIC, I	11/15/2012	$89.33
	CAROLINA BIOLOGICAL SUPPL	11/15/2012	$195.23
	HICKEY'S MUSIC CENTER	11/20/2012	$96.93
	HERALD OFFICE SUPPLY INC	11/19/2012	$366.83
	HERALD OFFICE SUPPLY INC	11/20/2012	$183.15
	STAPLS7092632298000001	11/21/2012	$496.80
	HYMAN PAPER & CHEMICAL	11/21/2012	$385.47
	STAPLS7092632298000002	11/21/2012	$440.10
	STAPLS7092752856000001	11/27/2012	$194.72
	J W PEPPER	11/27/2012	$60.99
	HERALD OFFICE SUPPLY INC	11/26/2012	$238.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	J W PEPPER	11/28/2012	$53.99
	NIMCO, INC	11/27/2012	$1,166.00
	HERALD OFFICE SUPPLY INC	11/28/2012	$18.73
	BARNES&NOBLE COM	11/29/2012	$73.16
			$12,682.38
FAYE WOLFE	INTERSTATE TRANSPORTATION	10/31/2012	$51.70
	CAROLINA INTL TRUCKS	10/31/2012	$71.00
	CAROLINA INTL TRUCKS	10/31/2012	$666.95
	INTERSTATE TRANSPORTATION	10/31/2012	$224.35
	CAROLINA RIM & WHEEL CO	10/30/2012	$86.22
	INTERSTATE TRANSPORTATION	11/01/2012	$28.03
	W. W. WILLIAMS	11/05/2012	$269.26
	INTERSTATE TRANSPORTATION	11/06/2012	$708.07
	INTERSTATE TRANSPORTATION	11/06/2012	$38.38
	DIXIE TOOL DISTRIBUTORS I	11/08/2012	$85.57
	INTERSTATE TRANSPORTATION	11/13/2012	$71.70
	STAPLS9233650813000	11/13/2012	$89.86
	INTERSTATE TRANSPORTATION	11/13/2012	$193.04
	INTERSTATE TRANSPORTATION	11/14/2012	$28.16
	BATTERY SPECIALISTS	11/13/2012	$896.47
	STAPLS9233792992000	11/16/2012	$29.94
	INTERSTATE TRANSPORTATION	11/16/2012	$14.16
	STAPLS9233792992000	11/20/2012	$21.92
	INTERSTATE TRANSPORTATION	11/20/2012	$7.48
	INTERSTATE TRANSPORTATION	11/20/2012	$74.90
	INTERSTATE TRANSPORTATION	11/26/2012	$151.08
	CHALKS TRUCK PARTS INC	11/27/2012	$273.67
	INTERSTATE TRANSPORTATION	11/28/2012	$315.54
	INTERSTATE TRANSPORTATION	11/28/2012	$64.73
	DIXIE TOOL DISTRIBUTORS I	11/29/2012	$180.96
			$4,643.14
FRANCES MELTON	INTERSTATE TRANSPORTATION	10/31/2012	$143.21
	CAROLINA INTL TRUCKS	10/31/2012	$168.91
	INTERSTATE TRANSPORTATION	10/31/2012	$521.24
	WW GRAINGER	10/31/2012	$141.91
	WW GRAINGER	10/31/2012	$20.98
	SUMTER WRECKER INC	10/31/2012	$250.00
	BISHOPVILLE PARTS	11/01/2012	$45.00
	RTC CHARLOTTE PETERBILT	11/02/2012	$383.04
	INTERSTATE TRANSPORTATION	11/06/2012	$81.36
	NAPA CAMDEN 0023016	11/07/2012	$45.45
	DIXIE TOOL DISTRIBUTORS I	11/07/2012	$121.63
	CAMDEN FIRE EXTINGUISHER	11/08/2012	$184.70
	CAROLINA INTL TRUCKS	11/08/2012	$86.77
	MECO INC OF FAYETTEVILL	11/08/2012	$123.01
	CAMDEN FIRE EXTINGUISHER	11/08/2012	$59.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	SAN-GLO GLASS INC	11/09/2012	$138.61
	WW GRAINGER	11/08/2012	$164.96
	UNITY SCHOOL BUS PARTS	11/09/2012	$81.42
	BOYKINS GARAGE	11/09/2012	$151.20
	BUSTERS GARAGE	11/09/2012	$250.00
	UNITY SCHOOL BUS PARTS	11/13/2012	$28.38
	INTERSTATE TRANSPORTATION	11/13/2012	$30.05
	NAPA CAMDEN 0023016	11/14/2012	$42.99
	MECO INC OF FAYETTEVILL	11/14/2012	$490.54
	DIXIE TOOL DISTRIBUTORS I	11/14/2012	$158.87
	RTC CHARLOTTE PETERBILT	11/15/2012	$812.02
	NAPA CAMDEN 0023016	11/15/2012	$52.04
	NAPA BISHOPVI 0022505	11/16/2012	$24.09
	INTERSTATE TRANSPORTATION	11/16/2012	$466.23
	BISHOPVILLE PARTS	11/19/2012	$53.49
	INTERSTATE TRANSPORTATION	11/20/2012	$178.58
	BUSTERS GARAGE	11/20/2012	$250.00
	INTERSTATE TRANSPORTATION	11/26/2012	$75.54
	BISHOPVILLE PARTS	11/26/2012	$7.49
	NAPA CAMDEN 0023016	11/28/2012	$50.55
	UNITY SCHOOL BUS PARTS	11/29/2012	$47.12
	CARQUEST 01013283	11/28/2012	$29.04
	NAPA CAMDEN 0023016	11/29/2012	$85.99
	CAROLINA INTL TRUCKS	11/29/2012	$135.57
	INTERSTATE TRANSPORTATION	11/29/2012	$41.64
	BISHOPVILLE PARTS	11/28/2012	$41.73
			$6,265.20
FRED THOMPSON	S & D AUTO PARTS #2	10/31/2012	$113.33
	CAROLINA INTL TRUCKS	11/13/2012	$23.37
	S & D AUTO PARTS #2	11/16/2012	$120.91
	S & D AUTO PARTS #2	11/20/2012	$43.11
	W. W. WILLIAMS	11/27/2012	$26.07
	CAROLINA INTL TRUCKS	11/28/2012	$483.51
	TRIPLE T FLORENCE	11/27/2012	$20.91
			$831.21
GARY WATTS	COMEBACK RENTALS LLC	10/30/2012	$37.80
	BLANCHARD MACHINERY	11/08/2012	$10.82
	WWW.TOOLRAGE.COM	11/09/2012	$200.00
	WM SUPERCENTER#0574	11/15/2012	$45.22
	BATTERIES PLUS 123	11/26/2012	$17.23
			$311.07
GERALD STANLEY	NAPA AUTO 0005502	11/01/2012	$29.86
	AUTO JET MUFFLER CORP	11/08/2012	$422.53
	SANTEE AUTO PARTS	11/13/2012	$12.93
	AUTO PARTS OF ST. GEORGE	11/14/2012	$9.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	AUTO JET MUFFLER CORP	11/14/2012	$170.42
	NAPA AUTO 0005502	11/16/2012	$28.43
			$673.79
GREG HOLDER	INTERSTATE TRANSPORTATION	11/01/2012	$116.37
	INTERSTATE TRANSPORTATION	11/06/2012	$44.55
	INTERSTATE TRANSPORTATION	11/13/2012	$152.80
	CAROLINA INTL TRUCKS	11/15/2012	$94.50
	CAROLINA INTL TRUCKS	11/28/2012	$132.08
	CAROLINA INTL TRUCKS	11/28/2012	$43.66
			$583.96
HERMAN ANTHONY BLANDING	WM SUPERCENTER#0616	11/01/2012	$24.14
	WM SUPERCENTER#0616	11/06/2012	$33.23
	WM SUPERCENTER#0616	11/06/2012	$25.65
	BALLARD PARTS SERVICE CO	11/08/2012	$80.26
	LOWES #00559	11/12/2012	$118.49
	LOWES #00559	11/15/2012	$188.26
	LOWES #00559	11/20/2012	$251.25
			$721.28
JACQUELINE JONES	CAROLINA INTL TRUCKS	10/31/2012	$54.38
	CAROLINA INTL TRUCKS	10/31/2012	$190.29
	DEANS ALTERNATOR AND STAR	11/05/2012	$196.10
	CAMPBELL-BROWN INC	11/06/2012	$42.96
	W. W. WILLIAMS	11/09/2012	$16.14
	CAROLINA INTL TRUCKS	11/13/2012	$178.13
	CAROLINA INTL TRUCKS	11/13/2012	$61.19
	CAROLINA INTL TRUCKS	11/15/2012	$79.12
	CUMMINS ATLANTIC #11	11/15/2012	$22.19
	DEANS ALTERNATOR AND STAR	11/16/2012	$196.10
	VISSAGE AUTO PARTS CO	11/19/2012	$290.97
	CAROLINA INTL TRUCKS	11/20/2012	$11.15
	W. W. WILLIAMS	11/21/2012	$1,037.75
	CAROLINA INTL TRUCKS	11/27/2012	$32.91
	CAROLINA INTL TRUCKS	11/27/2012	$198.53
	Bus Parts Warehouse	11/28/2012	$75.20
	INTERSTATE TRANSPORTATION	11/28/2012	$105.16
	CAROLINA INTL TRUCKS	11/29/2012	$82.36
	INTERSTATE TRANSPORTATION	11/29/2012	$5.63
	CAROLINA INTL TRUCKS	11/29/2012	$135.68
	CAROLINA INTL TRUCKS	11/29/2012	$110.54
			$3,122.48
JANET GOODE	TEXIZE	10/31/2012	$106.00
	MARKO INC	10/31/2012	$165.77
	ROWLAND RADIATOR	11/05/2012	$846.94
	DIXIE TOOL DISTRIBUTORS I	11/05/2012	$165.70
	THE HOME DEPOT #1108	11/06/2012	$36.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	PALMETTO BUS SALES LLC	11/06/2012	$97.87
	WW GRAINGER	11/06/2012	$286.35
	RTC CHARLOTTE PETERBILT	11/07/2012	$82.83
	RTC CHARLOTTE PETERBILT	11/07/2012	$111.05
	INTERSTATE TRANSPORTATION	11/08/2012	$84.94
	CAROLINA INTL TRUCKS	11/08/2012	$352.20
	RTC CHARLOTTE PETERBILT	11/09/2012	$387.78
	INTERSTATE TRANSPORTATION	11/09/2012	$161.63
	INTERSTATE TRANSPORTATION	11/13/2012	$57.05
	INTERSTATE TRANSPORTATION	11/13/2012	$92.41
	STANLEY TAYLOR INC	11/12/2012	$149.99
	CARQUEST 01013911	11/13/2012	$48.63
	CARQUEST 01013911	11/13/2012	$48.63
	CAROLINA INTL TRUCKS	11/14/2012	$140.10
	CAROLINA RIM & WHEEL CO	11/13/2012	$122.37
	RTC CHARLOTTE PETERBILT	11/15/2012	$70.54
	CAROLINA INTL TRUCKS	11/16/2012	$6.22
	RTC CHARLOTTE PETERBILT	11/16/2012	$122.59
	CAROLINA INTL TRUCKS	11/16/2012	$49.51
	ROWLAND RADIATOR	11/16/2012	$846.94
	CAROLINA INTL TRUCKS	11/19/2012	$94.94
	DIXIE TOOL DISTRIBUTORS I	11/19/2012	$124.65
	INTERSTATE TRANSPORTATION	11/19/2012	$161.63
	CAROLINA RIM & WHEEL CO	11/19/2012	$118.80
	CAROLINA RIM & WHEEL CO	11/19/2012	$867.02
	SCHOOL BUS PARTS	11/20/2012	$162.00
	CYCLESORB	11/21/2012	$71.92
	MARKO INC	11/20/2012	$173.35
	MARKO INC	11/21/2012	$85.50
	RTC CHARLOTTE PETERBILT	11/26/2012	$196.37
	RTC CHARLOTTE PETERBILT	11/27/2012	$123.28
	INTERSTATE TRANSPORTATION	11/28/2012	$243.63
	INTERSTATE TRANSPORTATION	11/28/2012	$10.07
	INTERSTATE TRANSPORTATION	11/28/2012	$161.63
	CAROLINA INTL TRUCKS	11/28/2012	$334.84
			$7,570.63
JASON DURHAM	CARQUEST 01013911	10/30/2012	$40.00
	CAROLINA INTL TRUCKS	11/05/2012	$128.90
	CAROLINA INTL TRUCKS	11/06/2012	$16.79
	NATIONWIDE BUS AND TRU	11/05/2012	$408.00
	DIXIE TOOL DISTRIBUTORS I	11/05/2012	$39.17
	CAROLINA INTL TRUCKS	11/06/2012	$342.95
	CAROLINA INTL TRUCKS	11/08/2012	$25.38
	UNITY SCHOOL BUS PARTS	11/12/2012	$105.70
	CAROLINA INTL TRUCKS	11/13/2012	$42.32
	RTC CHARLOTTE PETERBILT	11/13/2012	$126.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	INTERSTATE TRANSPORTATION	11/13/2012	$473.69
	INTERSTATE TRANSPORTATION	11/13/2012	$44.57
	INTERSTATE TRANSPORTATION	11/13/2012	$267.45
	Bus Parts Warehouse	11/14/2012	$120.79
	CAROLINA INTL TRUCKS	11/14/2012	$76.78
	DIXIE TOOL DISTRIBUTORS I	11/14/2012	$264.16
	CAROLINA INTL TRUCKS	11/15/2012	$265.65
	CAROLINA INTL TRUCKS	11/15/2012	$56.24
	RTC CHARLOTTE PETERBILT	11/16/2012	$166.22
	CAROLINA INTL TRUCKS	11/16/2012	$22.11
	CHRISTOPHER TRUCKS	11/15/2012	$95.61
	BLANCHARD MACHINERY	11/16/2012	$81.55
	INTERSTATE TRANSPORTATION	11/19/2012	$56.56
	BLANCHARD MACHINERY	11/19/2012	$399.32
	CUMMINS ATLANTIC #11	11/26/2012	$25.55
	INTERSTATE TRANSPORTATION	11/26/2012	$55.51
	Bus Parts Warehouse	11/27/2012	$99.31
	RTC CHARLOTTE PETERBILT	11/28/2012	$95.99
	CARQUEST 01013911	11/27/2012	$65.70
	CAROLINA RIM & WHEEL CO	11/28/2012	$35.74
			$4,043.78
JASON R SANDERS	THE HOLLOWAY CO INC	11/02/2012	$104.61
	RTC CHARLOTTE PETERBILT	11/07/2012	$387.78
	RTC CHARLOTTE PETERBILT	11/08/2012	$111.96
	THE HOLLOWAY CO INC	11/09/2012	$94.20
	INTERSTATE TRANSPORTATION	11/13/2012	$209.22
	APPLIED IND TECH 0249	11/14/2012	$17.17
	INTERSTATE TRANSPORTATION	11/27/2012	$47.51
	INTERSTATE TRANSPORTATION	11/29/2012	$109.77
			$1,082.22
JAY POWELL	CAROLINA GLASS SYSTE	11/05/2012	$70.11
	INTERSTATE TRANSPORTATION	11/14/2012	$257.90
	RTC CHARLOTTE PETERBILT	11/19/2012	$501.55
	INTERSTATE TRANSPORTATION	11/19/2012	$132.55
	CAROLINA INTL TRUCKS	11/26/2012	$35.83
	INTERSTATE TRANSPORTATION	11/26/2012	$132.55
	OILMENS EQUIPMENT CORP	11/28/2012	$21.20
			$1,151.69
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	11/02/2012	$135.60
	Bus Parts Warehouse	11/12/2012	$34.60
	RICHBURGS AUTO ELECTRIC	11/13/2012	$248.72
	CAROLINA INTL TRUCKS	11/15/2012	$138.84
	RTC CHARLOTTE PETERBILT	11/16/2012	$276.60
	CAROLINA INTL TRUCKS	11/19/2012	$13.93
	CAROLINA MOBILITY SALES	11/20/2012	$264.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	FASTENAL COMPANY01	11/21/2012	$24.52
	CAROLINA INTL TRUCKS	11/28/2012	$42.50
			$1,180.26
JEREMY MARTIN	CAROLINA INTL TRUCKS	10/31/2012	$19.44
	CAROLINA INTL TRUCKS	10/31/2012	$61.59
	W. W. WILLIAMS	11/01/2012	$147.66
	CAROLINA INTL TRUCKS	11/07/2012	$30.21
	CAROLINA INTL TRUCKS	11/07/2012	$367.33
	BATTERIES PLUS	11/08/2012	$15.89
	CHRISTOPHER TRUCKS	11/07/2012	$296.15
	BEARING DIST - SPARTANBRG	11/16/2012	$31.59
			$969.86
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/31/2012	$25.74
	BATTERY SPECIALISTS	10/30/2012	$448.23
	CAROLINA INTL TRUCKS	11/02/2012	$4.43
	CAROLINA INTL TRUCKS	11/08/2012	$135.57
	CARQUEST	11/14/2012	$69.03
	CARQUEST	11/15/2012	$177.44
	INTERSTATE TRANSPORTATION	11/15/2012	$82.21
	STUCKEY BROTHERS PARTS	11/15/2012	$71.11
	CARQUEST	11/20/2012	$6.61
	PALMETTO BUS SALES LLC	11/20/2012	$56.99
	BATTERY SPECIALISTS	11/26/2012	$435.39
	INTERSTATE TRANSPORTATION	11/28/2012	$36.58
	CAROLINA INTL TRUCKS	11/28/2012	$111.36
	INTERSTATE TRANSPORTATION	11/29/2012	$20.72
			$1,681.41
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	11/01/2012	$45.89
	CAROLINA INTL TRUCKS	11/05/2012	$188.49
	CYCLESORB	11/06/2012	$163.18
	CAROLINA INTL TRUCKS	11/07/2012	$261.10
	W. W. WILLIAMS	11/13/2012	$68.75
	CAROLINA INTL TRUCKS	11/15/2012	$123.46
	DIXIE TOOL DISTRIBUTORS I	11/15/2012	$133.96
	INTERSTATE TRANSPORTATION	11/27/2012	$56.32
	CAROLINA INTL TRUCKS	11/28/2012	$187.57
	INTERSTATE TRANSPORTATION	11/29/2012	$113.51
	W. W. WILLIAMS	11/29/2012	$16.05
	W. W. WILLIAMS	11/29/2012	$133.22
			$1,491.50
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	10/31/2012	$910.96
	INTERSTATE TRANSPORTATION	11/02/2012	$551.28
	DIXIE TOOL DISTRIBUTORS I	11/01/2012	$226.96
	STAPLS9233398867000	11/03/2012	$42.39
	RTC CHARLOTTE PETERBILT	11/02/2012	$66.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	HILL TIRE CENTER	11/02/2012	$69.95
	BLANCHARD MACHINERY	11/02/2012	$59.08
	CAROLINA RIM & WHEEL CO	11/01/2012	$96.77
	BLANCHARD MACHINERY	11/06/2012	$209.50
	ATLANTIC COAST AUTO	11/06/2012	$5.17
	CAROLINA RIM & WHEEL CO	11/06/2012	$79.64
	CAROLINA INTL TRUCKS	11/08/2012	$148.44
	INTERSTATE TRANSPORTATION	11/09/2012	$119.32
	INTERSTATE TRANSPORTATION	11/09/2012	$341.67
	CAROLINA INTL TRUCKS	11/09/2012	$377.64
	W. W. WILLIAMS	11/12/2012	$120.48
	CAROLINA INTL TRUCKS	11/12/2012	$392.79
	RTC CHARLOTTE PETERBILT	11/13/2012	$599.18
	INTERSTATE TRANSPORTATION	11/13/2012	$202.93
	INTERSTATE TRANSPORTATION	11/14/2012	$390.64
	RTC CHARLOTTE PETERBILT	11/15/2012	$1,813.45
	CAROLINA INTL TRUCKS	11/14/2012	$63.09
	DIXIE TOOL DISTRIBUTORS I	11/15/2012	$36.33
	CAROLINA RIM & WHEEL CO	11/15/2012	$50.54
	CAROLINA INTL TRUCKS	11/15/2012	$48.49
	INTERSTATE TRANSPORTATION	11/19/2012	$135.29
	INTERSTATE TRANSPORTATION	11/20/2012	$109.45
	ATLANTIC COAST AUTO	11/20/2012	$19.93
	INTERSTATE TRANSPORTATION	11/26/2012	$111.84
	CAROLINA INTL TRUCKS	11/26/2012	$303.68
	AUTOZONE 4653	11/27/2012	$74.51
	AUTOZONE 4653	11/28/2012	$74.51
	CAROLINA RIM & WHEEL CO	11/27/2012	$43.14
	CAROLINA RIM & WHEEL CO	11/27/2012	$439.04
	CENTRAL GLASS LLC	11/27/2012	$135.00
			$8,469.97
JOEY POSTON	CAROLINA INTL TRUCKS	10/31/2012	$261.73
	CAROLINA INTL TRUCKS	11/01/2012	$144.57
	CAROLINA INTL TRUCKS	11/01/2012	$14.26
	CAROLINA INTL TRUCKS	11/01/2012	$71.76
	CAROLINA INTL TRUCKS	11/01/2012	$16.18
	TRIPLE T FLORENCE	11/01/2012	$134.81
	INTERSTATE TRANSPORTATION	11/09/2012	$28.64
	INTERSTATE TRANSPORTATION	11/09/2012	$52.94
	INTERSTATE TRANSPORTATION	11/09/2012	$129.25
	SCHOFIELD HARDWARE INC	11/12/2012	$8.19
	CAROLINA INTL TRUCKS	11/12/2012	$51.28
	W. W. WILLIAMS	11/13/2012	$212.42
	AGRI SOUTH INC	11/12/2012	$53.95
	YARBOROUGH AUTO PARTS INC	11/14/2012	$13.26
	W. W. WILLIAMS	11/16/2012	$35.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	11/19/2012	$108.27
	YARBOROUGH AUTO PARTS INC	11/19/2012	$7.07
	RICHBURGS AUTO ELECTRIC	11/26/2012	$31.09
	MECO INC OF FAYETTEVILL	11/26/2012	$128.52
	BESI	11/27/2012	$119.01
	BLANCHARD MACHINERY	11/27/2012	$406.86
	SPARROW & KENNEDY TRACTOR	11/27/2012	$14.07
	CAROLINA INTL TRUCKS	11/29/2012	$105.99
	YARBOROUGH AUTO PARTS INC	11/28/2012	$16.56
			$2,166.32
JOSHUA GANTT	W. W. WILLIAMS	10/31/2012	$225.81
	UNITY SCHOOL BUS PARTS	11/01/2012	$477.38
	CAROLINA INTL TRUCKS	11/06/2012	$200.40
	RTC CHARLOTTE PETERBILT	11/07/2012	$80.14
	INTERSTATE TRANSPORTATION	11/08/2012	$254.47
	INTERSTATE TRANSPORTATION	11/08/2012	$282.62
	CAROLINA INTL TRUCKS	11/08/2012	$214.75
	THE LINTON COMPANY	11/08/2012	$99.70
	CAROLINA INTL TRUCKS	11/08/2012	$36.10
	DIXIE TOOL DISTRIBUTORS I	11/09/2012	$89.01
	W. W. WILLIAMS	11/14/2012	$765.95
	RTC CHARLOTTE PETERBILT	11/15/2012	$103.32
	RTC CHARLOTTE PETERBILT	11/15/2012	$817.70
	INTERSTATE TRANSPORTATION	11/19/2012	$36.49
	W. W. WILLIAMS	11/20/2012	$464.58
	CAROLINA RIM & WHEEL CO	11/20/2012	$554.51
	CAROLINA INTL TRUCKS	11/26/2012	$108.28
	RTC CHARLOTTE PETERBILT	11/26/2012	$1,506.04
	OREILLY AUTO 00022319	11/27/2012	$18.17
	INTERSTATE TRANSPORTATION	11/27/2012	$163.15
	DIXIE TOOL DISTRIBUTORS I	11/27/2012	$39.63
	INTERSTATE TRANSPORTATION	11/29/2012	$374.11
	CAROLINA RIM & WHEEL CO	11/28/2012	$467.12
			$7,379.43
JOSHUA KRUEGER	DIXIE TOOL DISTRIBUTORS I	10/31/2012	$182.44
	INTERSTATE TRANSPORTATION	11/01/2012	$176.30
	CAROLINA RIM & WHEEL CO	11/01/2012	$174.80
	WHITE AUTO ELECTRIC	11/05/2012	$62.21
	DIXIE TOOL DISTRIBUTORS I	11/07/2012	$120.10
	CAROLINA RIM & WHEEL CO	11/07/2012	$62.23
	CAROLINA RIM & WHEEL CO	11/07/2012	$18.81
	FORMS AND SUPPLY - AOPD	11/08/2012	$299.87
	INTERSTATE TRANSPORTATION	11/09/2012	$76.04
	HOSE AND EQUIPMENT INC	11/13/2012	$44.24
	DIXIE TOOL DISTRIBUTORS I	11/14/2012	$57.09
	HOSE AND EQUIPMENT INC	11/15/2012	$26.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	THOMPSON INDUSTRIES	11/15/2012	$165.54
	INTERSTATE TRANSPORTATION	11/15/2012	$498.68
	NAPA AUTO 022008	11/16/2012	$358.24
	FORMS AND SUPPLY - AOPD	11/15/2012	$177.28
	DIXIE TOOL DISTRIBUTORS I	11/19/2012	$162.26
	INTERSTATE TRANSPORTATION	11/27/2012	$154.85
	DIXIE TOOL DISTRIBUTORS I	11/28/2012	$120.62
	AUTO PARTS OF SUMTER, INC	11/28/2012	$45.78
	SIMPLEX GRINNELL WEB P	11/29/2012	$181.44
			$3,165.38
KAREN SIMS	SOUTHEASTERN PAPER GROUP	11/01/2012	$67.50
	CAROLINA INTL TRUCKS	11/05/2012	$2.35
	INTERSTATE TRANSPORTATION	11/06/2012	$82.34
	MECO INC OF FAYETTEVILL	11/07/2012	$138.39
	CAMDEN FIRE EXTINGUISHER	11/08/2012	$128.34
	AII UZ ENGINEERED PROD	11/08/2012	$194.46
	CYCLESORB	11/08/2012	$82.60
	THE LINTON COMPANY	11/08/2012	$99.70
	FREIGHTLINER	11/08/2012	$77.66
	INTERSTATE TRANSPORTATION	11/13/2012	$374.59
	CAROLINA TAPE & SUPPLY CO	11/13/2012	$203.47
	WM SUPERCENTER#1030	11/27/2012	$8.00
	INTERSTATE TRANSPORTATION	11/28/2012	$163.03
	CAROLINA INTL TRUCKS	11/29/2012	$292.64
	INTERSTATE TRANSPORTATION	11/29/2012	$167.31
			$2,082.38
KATHRYN KUGLER	DIXIE TOOL DISTRIBUTORS I	11/19/2012	$38.08
			$38.08
KATHY BIELSKI	RTC CHARLOTTE PETERBILT	10/31/2012	$118.25
	NAPA STORE 1017221	10/31/2012	$25.11
	NAPA AUTO PARTS RIDGELAND	11/01/2012	$20.79
	NAPA STORE 1017221	11/02/2012	$28.08
	CAROLINA RIM & WHEEL CO	11/02/2012	$1,008.65
	NAPA STORE 1017221	11/02/2012	$34.98
	NAPA AUTO PARTS HARDEEVIL	11/02/2012	$11.77
	NAPA STORE 1017221	11/02/2012	$150.77
	INTERSTATE TRANSPORTATION	11/02/2012	$234.73
	AUTO PARTS OF BEAUFORT	11/02/2012	$96.11
	NAPA STORE 1017221	11/01/2012	$5.72
	NAPA STORE 1017221	11/02/2012	$142.04
	INTERSTATE TRANSPORTATION	11/06/2012	$201.82
	INTERSTATE TRANSPORTATION	11/06/2012	$173.99
	AUTO PARTS OF BEAUFORT	11/05/2012	$18.45
	NAPA AUTO PARTS HARDEEVIL	11/07/2012	$13.65
	CUMMINS ATLANTIC #7	11/07/2012	$177.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS- BLUFFTON	11/08/2012	$7.18
	NAPA STORE 1017221	11/07/2012	$4.23
	AUTO AIR	11/12/2012	$47.05
	ILDERTON CONVERSION CO	11/12/2012	$445.68
	STAPLES 00108696	11/12/2012	$94.65
	CAROLINA INTL TRUCKS	11/12/2012	$132.37
	AUTO PARTS OF BEAUFORT	11/13/2012	$10.67
	INTERSTATE TRANSPORTATION	11/14/2012	$173.99
	CAROLINA INTL TRUCKS	11/15/2012	$356.75
	AUTO AIR	11/19/2012	$54.42
	NAPA STORE 1017221	11/19/2012	$20.12
	Bus Parts Warehouse	11/26/2012	$189.77
	BARNARD TIRE CO	11/26/2012	$169.29
	DIXIE TOOL DISTRIBUTORS I	11/27/2012	$159.25
	CAROLINA INTL TRUCKS	11/27/2012	$77.53
	BLANCHARD MACHINERY	11/27/2012	$25.26
	NAPA STORE 1017221	11/27/2012	$12.06
	BLANCHARD MACHINERY	11/28/2012	$309.62
	AUTO PARTS OF BEAUFORT	11/28/2012	$12.36
	COLUMBIA TRUCK CENTER	11/29/2012	$106.12
	CAROLINA INTL TRUCKS	11/28/2012	$189.05
	NAPA STORE 1017221	11/28/2012	$12.06
			$5,072.36
KEN GOETZ	FRASIER TIRE S62800040	10/31/2012	$146.64
	FASTENAL COMPANY01	11/06/2012	$6.89
	CENTRAL TRUE VALUE	11/06/2012	$21.12
	ATLANTIC COAST AUTO	11/07/2012	$16.72
	WM SUPERCENTER#1146	11/14/2012	$32.26
	FASTENAL COMPANY01	11/15/2012	$7.60
	W. W. WILLIAMS	11/16/2012	$1,273.16
	FASTENAL COMPANY01	11/20/2012	$1.99
	WM SUPERCENTER#1146	11/27/2012	$50.00
	WM SUPERCENTER#1146	11/27/2012	$50.73
	WM SUPERCENTER#1146	11/27/2012	$50.73
	FASTENAL COMPANY01	11/28/2012	$19.38
	WM SUPERCENTER#1146	11/29/2012	$51.97
			$1,729.19
KENNETH MURRAY	BLANCHARD MACHINERY	11/08/2012	$181.25
	SIMPSON MANNING HDWE I	11/09/2012	$12.95
	INTERSTATE TRANSPORTATION	11/13/2012	$71.11
	CLARENDON AUTO PARTS	11/16/2012	$28.49
	WALKER TIRE	11/15/2012	$222.93
	CLARENDON AUTO PARTS	11/28/2012	$13.87
			$530.60
KEVIN EVANS	INTERSTATE TRANSPORTATION	11/06/2012	$90.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CAROLINA RIM & WHEEL CO	11/08/2012	$32.96
	RTC CHARLOTTE PETERBILT	11/13/2012	$243.07
	NAPA AUTO PARTS	11/14/2012	$23.10
	CAROLINA RIM & WHEEL CO	11/14/2012	$83.11
	CAROLINA INTL TRUCKS	11/16/2012	$328.43
	CAROLINA INTL TRUCKS	11/20/2012	$382.68
	CAROLINA INTL TRUCKS	11/21/2012	$117.24
	NAPA AUTO PARTS	11/27/2012	$23.10
			$1,324.19
KEVIN LAWSON	ROWLAND RADIATOR	10/31/2012	$768.50
	NAPA AUTO 0023416	11/08/2012	$14.82
	CAROLINA INTL TRUCKS	11/08/2012	$61.19
	CAROLINA INTL TRUCKS	11/08/2012	$61.19
	LOWES #00667	11/12/2012	$27.48
	INTERSTATE TRANSPORTATION	11/13/2012	$269.28
	OILMENS EQUIPMENT CORP	11/16/2012	$122.43
	CAROLINA INTL TRUCKS	11/27/2012	$127.91
	INTERSTATE TRANSPORTATION	11/28/2012	$182.68
	BLANCHARD MACHINERY	11/27/2012	$126.29
			$1,761.77
KIMBERLY S MOSS	DMI DELL K-12 PTR	11/08/2012	$269.56
			$269.56
LEGENIA MCEACHIN	CAROLINA MOBILITY SALES	10/30/2012	$337.01
	WM SUPERCENTER#4506	10/31/2012	$37.42
	CARQUEST 01013028	10/30/2012	$24.37
	WM SUPERCENTER#4506	10/31/2012	$49.57
	CAROLINA RIM & WHEEL CO	10/30/2012	$173.23
	CAROLINA INTL TRUCKS	10/31/2012	$100.47
	CAROLINA INTL TRUCKS	11/01/2012	$24.54
	BLANCHARD MACHINERY CO.	11/01/2012	$16.94
	CAROLINA INTL TRUCKS	11/01/2012	$136.31
	TRUCK SUPPLY COMPANY O	11/02/2012	$41.84
	INTERSTATE TRANSPORTATION	11/02/2012	$76.34
	BROAD RIVER AUTO ELECT	11/01/2012	$240.75
	HYDRADYNE FLUID AIR 590	11/02/2012	$16.61
	CAROLINA INTL TRUCKS	11/06/2012	$99.10
	DIXIE TOOL DISTRIBUTORS I	11/07/2012	$75.07
	HYDRADYNE FLUID AIR 590	11/06/2012	$38.68
	CAROLINA INTL TRUCKS	11/07/2012	$13.00
	CAROLINA RIM & WHEEL CO	11/06/2012	$101.16
	CAROLINA INTL TRUCKS	11/07/2012	$86.90
	CAROLINA INTL TRUCKS	11/08/2012	$584.12
	CAROLINA RIM & WHEEL CO	11/07/2012	$128.31
	AIRGAS NAT WELDERS #5	11/09/2012	$10.35
	CAROLINA INTL TRUCKS	11/09/2012	$86.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	11/09/2012	$184.96
	TRUCK SUPPLY COMPANY O	11/12/2012	$347.96
	TRUCK SUPPLY COMPANY O	11/12/2012	$41.84
	CAROLINA INTL TRUCKS	11/12/2012	$7.65
	SOUTHERN GLASS & P	11/13/2012	$180.42
	CAROLINA INTL TRUCKS	11/13/2012	$184.96
	TRUCK SUPPLY COMPANY O	11/13/2012	$41.84
	CAROLINA INTL TRUCKS	11/13/2012	$9.12
	INTERSTATE TRANSPORTATION	11/13/2012	$198.16
	CARQUEST 01013028	11/13/2012	$40.80
	SOUTHERN GLASS & P	11/15/2012	$144.09
	CAROLINA RIM & WHEEL CO	11/14/2012	$128.31
	W. W. WILLIAMS	11/16/2012	$128.04
	CAROLINA INTL TRUCKS	11/16/2012	$21.48
	CAROLINA INTL TRUCKS	11/16/2012	$201.93
	LEE TRANSPORT EQUIPMENT	11/16/2012	$85.60
	TRUCK SUPPLY COMPANY O	11/16/2012	$131.06
	INTERSTATE TRANSPORTATION	11/19/2012	$112.20
	SAFETY KLEEN SYSTEMS INC	11/20/2012	$151.52
	CARQUEST 01013028	11/19/2012	$81.60
	TRUCK SUPPLY COMPANY O	11/20/2012	$13.47
	CAROLINA RIM & WHEEL CO	11/19/2012	$117.15
	HYDRADYNE FLUID AIR 590	11/23/2012	$127.60
	SAFETY KLEEN SYSTEMS INC	11/26/2012	$134.98
	INTERSTATE TRANSPORTATION	11/26/2012	$203.37
	SOUTHERN GLASS & P	11/27/2012	$125.00
	RTC CHARLOTTE PETERBILT	11/27/2012	$118.74
	DIXIE TOOL DISTRIBUTORS I	11/27/2012	$6.57
	INTERSTATE TRANSPORTATION	11/27/2012	$26.71
	INTERSTATE TRANSPORTATION	11/27/2012	$190.47
	CAROLINA RIM & WHEEL CO	11/26/2012	$86.22
	DIAMOND STATE BUS	11/27/2012	$206.37
	TRUCK SUPPLY COMPANY O	11/29/2012	$393.95
	CAROLINA INTL TRUCKS	11/29/2012	$49.22
	SOUTHERN GLASS & P	11/29/2012	$130.61
			$6,852.96
LLOYD BONDS	CAROLINA INTL TRUCKS	10/31/2012	$72.93
	CAROLINA INTL TRUCKS	11/01/2012	$78.89
	INTERSTATE TRANSPORTATION	11/06/2012	$57.45
	CAROLINA INTL TRUCKS	11/06/2012	$36.78
	BLANCHARD MACHINERY	11/06/2012	$11.22
	ICE	11/06/2012	$178.20
	COAST 2 COAST ENVIRONME	11/06/2012	$105.84
	CAROLINA INTL TRUCKS	11/07/2012	$10.38
	CAROLINA INTL TRUCKS	11/08/2012	$82.11
	BLANCHARD MACHINERY	11/28/2012	$251.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$885.66
LUCAS PATRICK	ADVANCE AUTO PARTS #5790	11/12/2012	$40.36
	OREILLY AUTO 00016550	11/14/2012	$64.16
	OREILLY AUTO 00016550	11/27/2012	$7.86
	ADVANCE AUTO PARTS #5790	11/26/2012	$13.48
			$125.86
MARTHA HUTTO	FREEPORT MARINA STORE	11/05/2012	$83.33
	FREEPORT MARINA STORE	11/09/2012	$99.80
	FREEPORT MARINA STORE	11/14/2012	$78.84
	FREEPORT MARINA STORE	11/16/2012	$81.83
	FREEPORT MARINA STORE	11/20/2012	$59.88
	FREEPORT MARINA STORE	11/28/2012	$104.79
			$508.47
MARY SANDERS	CAROLINA INTL TRUCKS	11/08/2012	$23.11
	CAROLINA INTL TRUCKS	11/08/2012	$212.74
	W W GRAINGER 916	11/07/2012	$119.99
	CAROLINA INTL TRUCKS	11/26/2012	$51.39
	CAROLINA INTL TRUCKS	11/27/2012	$26.98
			$434.21
MELITHA HAYNIE COOPER	ATT BILL PAYMENT	11/06/2012	$379.01
	TWC TIME WARNER CABLE	11/08/2012	$84.90
	HP DIRECT-PUBLICSECTOR	11/14/2012	$149.80
	STAPLS3143475089000	11/16/2012	$252.27
	LORICK OFFICE PRODUCTS	11/27/2012	$96.27
	HORRY TELEPHONE	11/27/2012	$158.71
	ATT CONS PHONE PMT	11/29/2012	$38.45
			$1,159.41
MICHAEL RICHARDS	HARBOR FREIGHT TOOLS 129	10/31/2012	$37.96
	CAROLINA INTL TRUCKS	10/31/2012	$712.03
	NORTHERN TOOL EQUIP	10/30/2012	$347.18
	INTERSTATE TRANSPORTATION	10/31/2012	$301.94
	CAROLINA INTL TRUCKS	11/01/2012	$137.72
	INTERSTATE TRANSPORTATION	11/06/2012	$595.64
	CAROLINA INTL TRUCKS	11/06/2012	$655.35
	INTERSTATE TRANSPORTATION	11/06/2012	$1,680.43
	FASTENAL COMPANY01	11/07/2012	$45.99
	HARBOR FREIGHT TOOLS 129	11/07/2012	$34.70
	CAROLINA INTL TRUCKS	11/08/2012	$674.91
	HYDRADYNE FLUID AIR 595	11/07/2012	$33.92
	PALMETTO BUS SALES LLC	11/07/2012	$146.07
	W.W. WILLIAMS	11/08/2012	$72.09
	FASTENAL COMPANY01	11/09/2012	$27.55
	CAROLINA INTL TRUCKS	11/09/2012	$1,126.24
	GENERAL DIESEL	11/09/2012	$57.35
	W.W. WILLIAMS	11/09/2012	$10.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	LOWES #00655	11/11/2012	$33.60
	Charleston Rubber and Gas	11/09/2012	$82.49
	CAROLINA INTL TRUCKS	11/13/2012	$155.88
	INTERSTATE TRANSPORTATION	11/13/2012	$93.74
	BLANCHARD MACHINERY	11/13/2012	$77.59
	CAROLINA INTL TRUCKS	11/12/2012	$65.41
	BLANCHARD MACHINERY	11/13/2012	$25.63
	PALMETTO BUS SALES LLC	11/13/2012	$844.25
	INTERSTATE TRANSPORTATION	11/14/2012	$847.35
	INTERSTATE TRANSPORTATION	11/14/2012	$46.87
	CAROLINA INTL TRUCKS	11/14/2012	$456.73
	BLANCHARD MACHINERY	11/14/2012	$19.69
	Bus Parts Warehouse	11/15/2012	$425.07
	DIXIE TOOL DISTRIBUTORS I	11/15/2012	$1,127.40
	CAROLINA RIM & WHEEL CO	11/15/2012	$301.20
	BOOTJACK	11/16/2012	$50.00
	BLANCHARD MACHINERY	11/16/2012	$39.99
	FLEET CONCEPTS OF CHAR	11/16/2012	$18.39
	BOOTJACK	11/16/2012	$50.00
	AMBAC INTERNATIONAL	11/19/2012	$648.00
	TRIPLE T SUMMERVILLE	11/26/2012	$42.18
	NAPA AUTO 0031503	11/26/2012	$26.95
	Charleston Rubber and Gas	11/28/2012	$58.83
	CAROLINA RIM & WHEEL CO	11/27/2012	$881.22
	INTERSTATE TRANSPORTATION	11/28/2012	$863.80
	FASTENAL COMPANY01	11/29/2012	$110.24
	DIXIE TOOL DISTRIBUTORS I	11/29/2012	$244.67
	CAROLINA INTL TRUCKS	11/29/2012	$174.11
	CAROLINA MOBILITY SALES	11/28/2012	$1,109.83
	CAROLINA INTL TRUCKS	11/28/2012	$174.11
			$15,792.81
MIKE GODFREY	INTERSTATE TRANSPORTATION	10/31/2012	$492.01
	CAROLINA INTL TRUCKS	10/31/2012	$353.46
	RELIABLE TRANSMISSION SVC	10/31/2012	$1,550.00
	INTERSTATE TRANSPORTATION	11/02/2012	$15.98
	UNITY SCHOOL BUS PARTS	11/02/2012	$173.20
	CAROLINA INTL TRUCKS	11/05/2012	$98.63
	CAROLINA INTL TRUCKS	11/08/2012	$74.33
	THE LINTON COMPANY	11/14/2012	$99.70
	INTERSTATE TRANSPORTATION	11/19/2012	$290.96
	INTERSTATE TRANSPORTATION	11/20/2012	$410.33
	THE OFFICE SUPPLY CENTER	11/20/2012	$12.70
	INTERSTATE TRANSPORTATION	11/20/2012	$122.94
			$3,694.24
MORGAN BLAICH	STAPLES 00118000	10/30/2012	$7.40
	JAS TOWNSEND AND SONS INC	10/30/2012	$378.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	TPM-GREENVILLE	10/31/2012	$3.82
	MICHAELS #6001	11/03/2012	$42.02
	WILSONS 5 TO $1 STORES	11/03/2012	$28.38
	LOWES #01718	11/05/2012	$101.29
	OLD TIME POTTERY 0031	11/03/2012	$87.72
	PUBLIX #1148	11/05/2012	$14.92
	THE HOME DEPOT 1104	11/06/2012	$29.75
	LOWES #01718	11/07/2012	$39.30
	STAPLES 00118018	11/12/2012	$10.58
	BARNES & NOBLE #2558	11/14/2012	$18.01
			$761.19
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	11/07/2012	$113.51
	INTERSTATE TRANSPORTATION	11/13/2012	$36.94
	CAROLINA RIM & WHEEL CO	11/14/2012	$434.98
			$585.43
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	10/31/2012	$649.39
	DIXIE TOOL DISTRIBUTORS I	10/31/2012	$66.54
	FASTENAL COMPANY01	11/15/2012	$157.36
	INTERSTATE TRANSPORTATION	11/29/2012	$90.42
			$963.71
PAMELA M GILLINS	STAPLES 00103911	11/14/2012	$160.49
			$160.49
PATRICK NESMITH	BLANCHARD MACHINERY	10/30/2012	$114.84
	STUCKEY AUTO PARTS #14	10/30/2012	$51.32
	STUCKEY AUTO PARTS #14	10/31/2012	$27.80
	STUCKEY AUTO PARTS #14	11/02/2012	$41.83
	MURRAYS CARQUEST AUTO PAR	11/01/2012	$51.86
	BLANCHARD MACHINERY	11/01/2012	$197.97
	LOWES #01075	11/08/2012	$32.36
	BLANCHARD MACHINERY	11/07/2012	$55.08
	BLANCHARD MACHINERY	11/08/2012	$120.79
	WILLIAMSBURG FEED & TA	11/07/2012	$50.00
	STUCKEY AUTO PARTS #14	11/07/2012	$37.89
	BLANCHARD MACHINERY	11/07/2012	$466.38
	STUCKEY AUTO PARTS #14	11/09/2012	$32.09
	INTERSTATE TRANSPORTATION	11/14/2012	$133.32
	CUMBEES TIRE SERVICE INC	11/14/2012	$245.06
	CARQUEST	11/16/2012	$12.39
	INTERSTATE TRANSPORTATION	11/16/2012	$100.77
	CARQUEST	11/19/2012	$8.13
	STUCKEY BROTHERS PARTS	11/19/2012	$4.48
	STUCKEY BROTHERS PARTS	11/19/2012	$17.59
	INTERSTATE TRANSPORTATION	11/26/2012	$32.66
	BLANCHARD MACHINERY	11/27/2012	$25.63
	KINGSTREE TRUE VALUE HDW	11/29/2012	$4.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	STUCKEY AUTO PARTS #14	11/28/2012	$41.83
	STUCKEY AUTO PARTS #14	11/28/2012	$9.04
			$1,915.37
PAULA B. PROCTOR	USAIRWAYS 0372492955497	11/20/2012	$473.20
	USAIRWAYS 0372493476820	11/26/2012	$22.00
	USAIRWAYS 0372493476825	11/26/2012	$150.00
			$645.20
RANDALL MILLS	WM SUPERCENTER#1130	11/01/2012	$98.18
	FASTENAL COMPANY01	11/14/2012	$21.41
	NAPA AUTO PARTS	11/15/2012	$196.94
	ROBERTSON'S ACE HARDWA	11/27/2012	$55.92
	CARQUEST AUTO PARTS	11/27/2012	$127.95
			$500.40
REGINA BOZIER	INTERSTATE TRANSPORTATION	10/31/2012	$662.14
	CLARENDON AUTO PARTS	10/30/2012	$7.98
	STAPLES 00104042	10/30/2012	$114.97
	INTERSTATE TRANSPORTATION	11/01/2012	$390.64
	INTERSTATE TRANSPORTATION	11/15/2012	$981.99
	INTERSTATE TRANSPORTATION	11/15/2012	$195.79
	CLARENDON AUTO PARTS	11/26/2012	$22.67
	CAROLINA INTL TRUCKS	11/27/2012	$177.59
	CAROLINA INTL TRUCKS	11/29/2012	$157.66
			$2,711.43
REGINALD PRICE	PROFESSIONAL HYDRAULICS	11/02/2012	$270.02
	DISCOUNT AUTO PARTS	11/20/2012	$5.67
			$275.69
ROBERT HOWARD	INTERSTATE TRANSPORTATION	11/01/2012	$80.85
	GENERAL SUPPLY CO	10/31/2012	$14.55
	INTERSTATE TRANSPORTATION	11/08/2012	$49.59
	GENERAL SUPPLY CO	11/09/2012	$41.42
	INTERSTATE TRANSPORTATION	11/13/2012	$101.83
	INTERSTATE TRANSPORTATION	11/16/2012	$104.15
			$392.39
ROBIN H MORRIS	STAPLS7091574881000001	10/31/2012	$56.87
	STAPLS7092017584000001	11/07/2012	$238.78
	STAPLS7092243524000001	11/10/2012	$640.99
	STAPLS7092075342000001	11/09/2012	$451.71
	STAPLS7092260954000001	11/14/2012	$120.82
	STAPLS7092448977000002	11/16/2012	$24.75
	STAPLS7092456929000001	11/16/2012	$514.56
	STAPLS7092448977000001	11/16/2012	$198.97
	OFFICE DEPOT #2196	11/20/2012	$245.80
	STAPLS7092634580000001	11/21/2012	$293.66
	STAPLS7092638311000001	11/21/2012	$111.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7092661318000001	11/28/2012	$696.15
	OFFICE DEPOT #2196	11/28/2012	$270.00
	STAPLS7092841204000001	11/29/2012	$219.28
			$4,084.10
ROGER BOATWRIGHT	BERENDSEN FLD PWR-CHRL	10/30/2012	$416.70
	MSC	11/03/2012	$157.51
	YANCEY TRUCK CTR AUG PTS	11/01/2012	$109.34
	CAROLINA INTL TRUCKS	11/07/2012	$33.39
	CAROLINA INTL TRUCKS	11/07/2012	$224.59
	TRUCK PARTS SPECIALISTS	11/08/2012	$48.11
	TRUCK PARTS SPECIALISTS	11/09/2012	$49.71
	INTERSTATE TRANSPORTATION	11/13/2012	$104.37
	ADVANCE AUTO PARTS #5260	11/15/2012	$18.39
	INTERSTATE TRANSPORTATION	11/16/2012	$31.61
	INTERSTATE TRANSPORTATION	11/16/2012	$175.63
	TRUCK PARTS SPECIALISTS	11/26/2012	$49.71
			$1,419.06
RONNICE FERRELL	OREILLY AUTO 00017426	10/31/2012	$98.15
	FINISHMASTER INC 148	11/05/2012	$401.69
	CARQUEST OF CHESTER	11/07/2012	$33.84
	SAFETY KLEEN SYSTEMS INC	11/09/2012	$294.96
	PIEDMONT AUTO PARTS	11/12/2012	$29.07
	CAROLINA AUTO ELECTRIC	11/12/2012	$125.00
	INTERSTATE TRANSPORTATION	11/13/2012	$31.64
	PIEDMONT AUTO PARTS	11/15/2012	$6.54
	BLANCHARD MACHINERY	11/16/2012	$41.50
	BLANCHARD MACHINERY	11/20/2012	$23.17
	PIEDMONT AUTO PARTS	11/20/2012	$58.31
	CAROLINA INTL TRUCKS	11/28/2012	$98.15
	CAROLINA INTL TRUCKS	11/29/2012	$149.67
			$1,391.69
RUSSELL D WRIGHT	FREIGHTLINER OF SAVANNAH,	10/31/2012	$423.87
	LOWES #01521	11/01/2012	$15.82
	LOWES #01533	11/05/2012	$3.16
	WM SUPERCENTER#1383	11/13/2012	$37.06
	MECO SAVANNAH INC	11/14/2012	$91.00
	NAPA STORE 1017221	11/15/2012	$20.12
	NAPA AUTO PARTS RIDGELAND	11/16/2012	$21.97
	NAPA STORE 1017221	11/26/2012	$28.29
	NAPA STORE 1017221	11/28/2012	$52.99
	TRUCKPRO INC 041	11/29/2012	$7.08
			$701.36
RUSSELL ROSEMOND	CAROLINA MOBILITY SALES	11/07/2012	$347.18
	BLANCHARD MACHINERY	11/08/2012	$118.55
	W. W. WILLIAMS	11/13/2012	$228.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	W. W. WILLIAMS	11/13/2012	$83.50
	LIVINGSTON & HAVEN LLC	11/13/2012	$48.59
	CUMMINS ATLANTIC #11	11/15/2012	$9.99
	NORTHERN TOOL EQUIPMNT	11/15/2012	$54.03
	CAROLINA INTL TRUCKS	11/20/2012	$256.89
	CHRISTOPHER TRUCKS	11/19/2012	$10.13
	CAROLINA INTL TRUCKS	11/27/2012	$59.23
	BLANCHARD MACHINERY	11/28/2012	$133.50
	BLANCHARD MACHINERY	11/29/2012	$20.18
			$1,370.31
RYAN T. JACKSON	STAMPS.COM	11/24/2012	$15.99
			$15.99
SAM MURPHY	CAROLINA INTL TRUCKS	11/09/2012	$116.14
	CAROLINA INTL TRUCKS	11/14/2012	$645.70
	CAROLINA INTL TRUCKS	11/29/2012	$107.04
			$868.88
SAMUEL CHURCH	CUMMINS ATLANTIC #12	10/31/2012	$94.56
	CUMMINS ATLANTIC #12	10/31/2012	$94.56
	DIXIE TOOL DISTRIBUTORS I	11/07/2012	$160.76
	DIXIE TOOL DISTRIBUTORS I	11/28/2012	$166.52
			$516.40
SCOTT LAWSON	BATTERY SPECIALISTS	10/30/2012	$747.05
	INTERSTATE TRANSPORTATION	11/06/2012	$13.97
	INTERSTATE TRANSPORTATION	11/06/2012	$192.79
	INTERSTATE TRANSPORTATION	11/13/2012	$494.06
	INTERSTATE TRANSPORTATION	11/15/2012	$347.38
	W. W. WILLIAMS	11/15/2012	$87.38
	INTERSTATE TRANSPORTATION	11/16/2012	$457.26
	W. W. WILLIAMS	11/16/2012	$43.11
	W. W. WILLIAMS	11/16/2012	$42.08
	INTERSTATE TRANSPORTATION	11/20/2012	$157.77
	FASTENAL COMPANY01	11/20/2012	$287.79
	CAROLINA INTL TRUCKS	11/26/2012	$138.28
	CAROLINA INTL TRUCKS	11/27/2012	$371.23
	CAROLINA RIM & WHEEL CO	11/26/2012	$171.16
	INTERSTATE TRANSPORTATION	11/28/2012	$114.04
			$3,665.35
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	10/31/2012	$105.02
	W. W. WILLIAMS	11/01/2012	$153.71
	BLANCHARD MACHINERY	11/02/2012	$106.98
	PARTS AUTOMOTIVE LLC	11/02/2012	$173.10
	CAROLINA INTL TRUCKS	11/05/2012	$819.71
	CUMMINS ATLANTIC #12	11/05/2012	$103.51
	BLANCHARD MACHINERY	11/06/2012	$466.38
	AMBAC INTERNATIONAL	11/05/2012	$324.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	PALMETTO BUS SALES LLC	11/06/2012	$50.58
	DIXIE TOOL DISTRIBUTORS I	11/07/2012	$875.17
	CONWAY AUTO 0024817	11/07/2012	$27.77
	DIXIE TOOL DISTRIBUTORS I	11/08/2012	$149.91
	CONWAY AUTO 0024817	11/09/2012	$82.85
	CONWAY AUTO 0024817	11/09/2012	$86.37
	AUTO PLUS CONWAY	11/13/2012	$34.32
	CAROLINA INTL TRUCKS	11/13/2012	$79.98
	CAROLINA INTL TRUCKS	11/14/2012	$147.31
	JORDAN'S PERFORMANCE LLC	11/13/2012	$336.00
	CUMMINS ATLANTIC #12	11/20/2012	$77.89
	ALLEN COOKE ENTERPISES	11/21/2012	$96.66
	CAROLINA INTL TRUCKS	11/27/2012	$696.89
	RTC CHARLOTTE PETERBILT	11/28/2012	$164.95
	DIXIE TOOL DISTRIBUTORS I	11/28/2012	$60.88
	CAROLINA INTL TRUCKS	11/28/2012	$35.44
	ALLEN COOKE ENTERPISES	11/28/2012	$104.74
	USPS 45186005229805983	11/29/2012	$2.10
	W. W. WILLIAMS	11/29/2012	$79.91
			$5,442.13
STEVE KINARD	NAPA AUTO PARTS	11/07/2012	$9.12
			$9.12
SUE HANEY	CUMMINS ATLANTIC #11	11/01/2012	$198.63
	CUMMINS ATLANTIC #11	11/01/2012	$209.63
	INTERSTATE TRANSPORTATION	11/02/2012	$907.83
	UNITY SCHOOL BUS PARTS	11/05/2012	$432.00
	CAROLINA INTL TRUCKS	11/05/2012	$71.13
	INTERSTATE TRANSPORTATION	11/06/2012	$25.98
	INTERSTATE TRANSPORTATION	11/07/2012	$314.74
	INTERSTATE TRANSPORTATION	11/08/2012	$99.12
	INTERSTATE TRANSPORTATION	11/08/2012	$508.09
	INTERSTATE TRANSPORTATION	11/08/2012	$221.38
	INTERSTATE TRANSPORTATION	11/09/2012	$489.44
	INTERSTATE TRANSPORTATION	11/13/2012	$1,398.02
	INTERSTATE TRANSPORTATION	11/13/2012	$116.89
	INTERSTATE TRANSPORTATION	11/14/2012	$303.97
	UNITY SCHOOL BUS PARTS	11/14/2012	$768.80
	INTERSTATE TRANSPORTATION	11/19/2012	$119.15
	INTERSTATE TRANSPORTATION	11/19/2012	$208.35
	INTERSTATE TRANSPORTATION	11/20/2012	$117.74
	INTERSTATE TRANSPORTATION	11/28/2012	$68.94
	INTERSTATE TRANSPORTATION	11/28/2012	$649.43
	CAROLINA INTL TRUCKS	11/28/2012	$113.46
	INTERSTATE TRANSPORTATION	11/28/2012	$282.39
			$7,625.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	EYE ON EDUCATION	11/06/2012	$19.95
	BARNES&NOBLE COM	11/07/2012	$38.48
			$58.43
SYLVESTER FREE	INTERSTATE TRANSPORTATION	10/31/2012	$16.37
	BLANCHARD MACHINERY CO.	10/31/2012	$70.77
	INTERSTATE TRANSPORTATION	10/31/2012	$171.29
	INTERSTATE TRANSPORTATION	10/31/2012	$41.92
	INTERSTATE TRANSPORTATION	11/01/2012	$740.68
	INTERSTATE TRANSPORTATION	11/06/2012	$95.01
	INTERSTATE TRANSPORTATION	11/06/2012	$494.06
	INTERSTATE TRANSPORTATION	11/07/2012	$159.18
	INTERSTATE TRANSPORTATION	11/07/2012	$3.27
	W. W. WILLIAMS	11/08/2012	$464.58
	LOWES #00499	11/08/2012	$83.01
	W. W. WILLIAMS	11/09/2012	$48.24
	LOWES #01064	11/12/2012	$26.63
	BLANCHARD MACHINERY CO.	11/13/2012	$70.11
	INTERSTATE TRANSPORTATION	11/13/2012	$100.75
	INTERSTATE TRANSPORTATION	11/13/2012	$210.32
	INTERSTATE TRANSPORTATION	11/13/2012	$120.06
	EVANS STEEL SERVICE INC	11/12/2012	$75.51
	CAROLINA INTL TRUCKS	11/15/2012	$313.03
	INTERSTATE TRANSPORTATION	11/16/2012	$35.70
	HORSE + GARDEN ACE HRDWR	11/16/2012	$43.29
	ROSE TALBERT	11/16/2012	$78.24
	INTERSTATE TRANSPORTATION	11/20/2012	$103.05
			$3,565.07
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	11/07/2012	$10.18
			$10.18
TERRI HARWELL	CAROLINA INTL TRUCKS	11/01/2012	$222.73
	CAROLINA RIM & WHEEL CO	10/31/2012	$403.64
	CAROLINA INTL TRUCKS	11/05/2012	$219.11
	CAROLINA INTL TRUCKS	11/05/2012	$117.24
	SCHOOL BUS PARTS	11/05/2012	$281.49
	LOW COUNTRY ACE HARDWA	11/06/2012	$6.34
	CAROLINA INTL TRUCKS	11/06/2012	$103.02
	CAROLINA INTL TRUCKS	11/06/2012	$135.57
	CAROLINA RIM & WHEEL CO	11/05/2012	$331.37
	CAROLINA INTL TRUCKS	11/07/2012	$143.21
	RTC CHARLOTTE PETERBILT	11/07/2012	$1,798.74
	INTERSTATE TRANSPORTATION	11/07/2012	$99.47
	RTC CHARLOTTE PETERBILT	11/07/2012	$216.34
	W.W. WILLIAMS	11/08/2012	$17.11
	DIXIE TOOL DISTRIBUTORS I	11/08/2012	$547.71
	CAROLINA INTL TRUCKS	11/08/2012	$135.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA RIM & WHEEL CO	11/07/2012	$403.64
	SCHOOL BUS PARTS	11/09/2012	$37.98
	INTERSTATE TRANSPORTATION	11/09/2012	$54.41
	INTERSTATE TRANSPORTATION	11/13/2012	$100.67
	CAROLINA INTL TRUCKS	11/13/2012	$135.57
	INTERSTATE TRANSPORTATION	11/14/2012	$260.05
	INTERSTATE TRANSPORTATION	11/14/2012	$67.26
	CAROLINA EQUIPMENT & S	11/14/2012	$39.86
	Charleston Rubber and Gas	11/15/2012	$141.35
	INTERSTATE TRANSPORTATION	11/15/2012	$515.53
	DIXIE TOOL DISTRIBUTORS I	11/15/2012	$709.95
	STAPLS9233737150000	11/15/2012	$213.98
	RTC CHARLOTTE PETERBILT	11/16/2012	$261.15
	CAROLINA INTL TRUCKS	11/15/2012	$37.86
	CAROLINA RIM & WHEEL CO	11/15/2012	$859.25
	INTERSTATE TRANSPORTATION	11/16/2012	$122.08
	CAROLINA INTL TRUCKS	11/19/2012	$73.13
	CAROLINA INTL TRUCKS	11/19/2012	$198.78
	INTERSTATE TRANSPORTATION	11/19/2012	$67.26
	INTERSTATE TRANSPORTATION	11/19/2012	$484.99
	INTERSTATE TRANSPORTATION	11/20/2012	$129.29
	INTERSTATE TRANSPORTATION	11/26/2012	$65.01
	INTERSTATE TRANSPORTATION	11/27/2012	$191.62
	INTERSTATE TRANSPORTATION	11/27/2012	$138.93
	Charleston Rubber and Gas	11/27/2012	$234.23
	CAROLINA INTL TRUCKS	11/27/2012	$461.78
	BLANCHARD MACHINERY	11/27/2012	$35.66
	INTERSTATE TRANSPORTATION	11/28/2012	$89.94
	INTERSTATE TRANSPORTATION	11/29/2012	$91.83
	DIXIE TOOL DISTRIBUTORS I	11/29/2012	$250.24
	CAROLINA INTL TRUCKS	11/29/2012	$168.91
	CAROLINA INTL TRUCKS	11/28/2012	$54.15
	CAROLINA EQUIPMENT & S	11/28/2012	$6.94
			$11,481.94
TERRY MCGIRT	TRIPLE T FLORENCE	10/30/2012	$73.20
	CAROLINA INTL TRUCKS	11/01/2012	$445.46
	LEE BUILDER SUPPLY INC	10/31/2012	$174.63
	LEE BUILDER SUPPLY INC	10/31/2012	$31.58
	CAROLINA INTL TRUCKS	11/01/2012	$99.10
	TRIPLE T FLORENCE	11/01/2012	$98.79
	TRIPLE T FLORENCE	11/02/2012	$540.95
	TRIPLE T FLORENCE	11/08/2012	$74.84
	NAPA DILLON 0000913	11/12/2012	$52.16
	CITY AUTO PARTS MARION CO	11/12/2012	$168.13
	HARBOR FREIGHT TOOLS 120	11/14/2012	$183.59
	HARBOR FREIGHT TOOLS 120	11/15/2012	$10.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	11/15/2012	$32.14
	RICHBURGS AUTO ELECTRIC	11/15/2012	$347.00
	W W GRAINGER 916	11/15/2012	$78.65
	W W GRAINGER 916	11/15/2012	$26.22
	FLORENCE HYDRAULICS	11/16/2012	$275.40
	NAPA DILLON 0000913	11/16/2012	$43.63
	TRIPLE T FLORENCE	11/15/2012	$215.59
	LEWIS BRADY BUILDERS SUPP	11/17/2012	$50.00
	CAROLINA INTL TRUCKS	11/16/2012	$687.37
	W W GRAINGER 916	11/15/2012	$26.22
	W W GRAINGER 916	11/15/2012	$58.53
	CAROLINA INTL TRUCKS	11/19/2012	$198.18
	NAPA MARION 0026815	11/20/2012	$43.75
	INTERSTATE TRANSPORTATION	11/26/2012	$988.12
	CAROLINA INTL TRUCKS	11/27/2012	$89.83
	HOME AND INDUSTRIA	11/27/2012	$126.59
	THE HOME DEPOT #8580	11/27/2012	$320.76
	TRIPLE T FLORENCE	11/27/2012	$117.39
	CAROLINA INTL TRUCKS	11/28/2012	$198.45
	INTERSTATE TRANSPORTATION	11/28/2012	$334.70
	INTERSTATE TRANSPORTATION	11/28/2012	$603.77
	CAROLINA INTL TRUCKS	11/29/2012	$78.61
			$6,894.13
THOMAS PRICE	CARQUEST 01013754	10/30/2012	$79.16
	BLANCHARD MACHINERY CO.	10/30/2012	$150.70
	CARQUEST 01013754	10/30/2012	$79.16
	CARQUEST 01013754	11/01/2012	$18.58
	CARQUEST 01013754	11/02/2012	$10.77
	W. W. WILLIAMS	11/06/2012	$36.46
	W W GRAINGER 916	11/06/2012	$71.62
	INTERSTATE TRANSPORTATION	11/06/2012	$100.91
	WM SUPERCENTER#4521	11/07/2012	$31.96
	UNITY SCHOOL BUS PARTS	11/08/2012	$93.68
	UNITY SCHOOL BUS PARTS	11/13/2012	$65.85
	CARQUEST 01013754	11/13/2012	$6.08
	FASTENAL COMPANY01	11/16/2012	$16.66
	OFFICE DEPOT #2196	11/16/2012	$18.38
	FASTENAL COMPANY01	11/19/2012	$42.06
	HPA # 07	11/26/2012	$147.64
	WM SUPERCENTER#0881	11/27/2012	$53.44
	THE HOME DEPOT #1106	11/27/2012	$128.33
	W. W. WILLIAMS	11/28/2012	$32.55
	INTERSTATE TRANSPORTATION	11/29/2012	$189.67
			$1,373.66
THOMAS WILLIAMS	NAPA CAMDEN 0023016	10/30/2012	$23.96
	FASTENAL COMPANY01	11/05/2012	$14.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	LOWES #01751	11/05/2012	$7.14
	CAROLINA INTL TRUCKS	11/05/2012	$693.40
	INTERSTATE TRANSPORTATION	11/08/2012	$52.14
	CAROLINA INTL TRUCKS	11/19/2012	$572.21
	CAROLINA INTL TRUCKS	11/19/2012	$140.44
	CAROLINA INTL TRUCKS	11/19/2012	$168.42
	FASTENAL COMPANY01	11/20/2012	$35.10
	CAROLINA INTL TRUCKS	11/29/2012	$350.45
			$2,057.98
TOMMY GRADY	W. W. WILLIAMS	10/31/2012	$59.15
	W. W. WILLIAMS	11/05/2012	$261.39
	W. W. WILLIAMS	11/26/2012	$498.68
			$819.22
TRACY YARBROUGH	FORMS AND SUPPLY - AOPD	10/30/2012	$369.85
	FORMS AND SUPPLY - AOPD	10/30/2012	$369.85
	INTERSTATE TRANSPORTATION	11/28/2012	$367.06
	YANCEY BUS AUGUSTA	11/28/2012	$190.92
			$1,297.68
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	10/31/2012	$133.31
	CAROLINA INTL TRUCKS	10/31/2012	$44.67
	DIXIE TOOL DISTRIBUTORS I	10/31/2012	$235.73
	CAROLINA INTL TRUCKS	11/02/2012	$110.32
	UNITY SCHOOL BUS PARTS	11/02/2012	$252.33
	CAROLINA INTL TRUCKS	11/02/2012	$26.61
	INTERSTATE TRANSPORTATION	11/02/2012	$238.63
	RTC CHARLOTTE PETERBILT	11/02/2012	$185.31
	INTERSTATE TRANSPORTATION	11/06/2012	$1,036.19
	INTERSTATE TRANSPORTATION	11/06/2012	$23.49
	INTERSTATE TRANSPORTATION	11/07/2012	$66.65
	CAROLINA INTL TRUCKS	11/07/2012	$426.65
	INTERSTATE TRANSPORTATION	11/07/2012	$561.04
	CAROLINA RIM & WHEEL CO	11/06/2012	$127.88
	INTERSTATE TRANSPORTATION	11/08/2012	$69.31
	CAROLINA INTL TRUCKS	11/09/2012	$296.80
	UNITY SCHOOL BUS PARTS	11/13/2012	$77.70
	INTERSTATE TRANSPORTATION	11/13/2012	$16.24
	CAROLINA INTL TRUCKS	11/13/2012	$150.69
	INTERSTATE TRANSPORTATION	11/14/2012	$31.97
	CAR QUEST AUTO PARTS GEOR	11/13/2012	$115.83
	INTERSTATE TRANSPORTATION	11/14/2012	$502.13
	CAR QUEST AUTO PARTS GEOR	11/14/2012	$103.99
	INTERSTATE TRANSPORTATION	11/16/2012	$119.82
	CAROLINA INTL TRUCKS	11/19/2012	$1,161.39
	DIXIE TOOL DISTRIBUTORS I	11/19/2012	$140.26
	INTERSTATE TRANSPORTATION	11/19/2012	$310.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	11/26/2012	$319.97
	INTERSTATE TRANSPORTATION	11/26/2012	$511.05
	INTERSTATE TRANSPORTATION	11/27/2012	$84.65
	CAROLINA INTL TRUCKS	11/27/2012	$505.06
	RTC CHARLOTTE PETERBILT	11/28/2012	$508.17
	CAROLINA RIM & WHEEL CO	11/27/2012	$537.38
	INTERSTATE TRANSPORTATION	11/28/2012	$17.83
	RTC CHARLOTTE PETERBILT	11/29/2012	$107.89
	RTC CHARLOTTE PETERBILT	11/29/2012	$414.94
			$9,572.08
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	11/19/2012	$449.28
	LRP PUBLICATIONS	11/28/2012	$951.95
	REI MATTHEW BENDER &CO	11/27/2012	$499.37
			$1,900.60
VIRGINIA S RYALL	STAPLES 00103911	11/13/2012	$59.40
	STAPLES 00103234	11/13/2012	$52.82
	STAPLES 00103911	11/14/2012	$85.02
	ECC DSS-Disc Sch Suppl	11/27/2012	$339.09
	STAPLS9234232819000	11/27/2012	$233.77
	ECC DSS-Disc Sch Suppl	11/27/2012	$179.96
			$950.06
VIRGINIA WURZ	STAPLES 00118018	10/30/2012	$55.01
	FAST SIGNS	10/30/2012	$543.25
	BEST BUY 00002725	11/02/2012	$1,929.14
	BARNES&NOBLE MRKTPLACE	11/02/2012	$30.93
	DOLRTREE 5028 00050286	11/04/2012	$6.36
	BARNES&NOBLE COM	11/05/2012	$48.98
	Amazon.com	11/08/2012	$16.99
	AMAZON MKTPLACE PMTS	11/11/2012	$233.98
	BARNES&NOBLE COM	11/09/2012	$89.74
	ALLIED ELECTRONICS INC	11/09/2012	$21.97
	BARNES & NOBLE #2221	11/09/2012	$1,239.60
	PECKNEL MUSIC CO	11/08/2012	$103.60
	AMAZON MKTPLACE PMTS	11/12/2012	$238.34
	AMAZON MKTPLACE PMTS	11/12/2012	$224.99
	Amazon.com	11/13/2012	$30.97
	AMAZON MKTPLACE PMTS	11/13/2012	$146.65
	FORMS AND SUPPLY - AOPD	11/13/2012	$64.26
	FORMS AND SUPPLY - AOPD	11/14/2012	$139.16
	STAPLS9233835891000	11/17/2012	$262.86
	STAPLES 00118018	11/15/2012	$129.27
	TPM-GREENVILLE	11/16/2012	$47.70
	FORMS AND SUPPLY-AOPD	11/19/2012	$257.69
	FORMS AND SUPPLY-AOPD	11/19/2012	$209.56
	FORMS AND SUPPLY - AOPD	11/19/2012	$64.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	11/21/2012	$11.36
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	Amazon.com	11/21/2012	$235.38
	Amazon.com	11/21/2012	$28.09
	AMAZON MKTPLACE PMTS	11/23/2012	$418.15
	STAPLES 00118000	11/26/2012	$733.04
	THE HOME DEPOT 1127	11/28/2012	$182.12
			$7,768.40
WANZA ALFORD	W. W. WILLIAMS	11/01/2012	$36.80
	CHALKS TRUCK PARTS INC	11/02/2012	$36.88
	BLANCHARD MACHINERY	11/02/2012	$74.25
	NAPA AUTO PARTS MYRTLE BE	11/05/2012	$3.41
	NAPA AUTO PARTS MYRTLE BE	11/08/2012	$6.83
	CUMMINS ATLANTIC #12	11/08/2012	$191.60
	CAROLINA RIM & WHEEL CO	11/07/2012	$1,032.44
	NAPA AUTO PARTS MYRTLE BE	11/09/2012	$36.50
	CAROLINA INTL TRUCKS	11/09/2012	$54.66
	NAPA AUTO PARTS MYRTLE BE	11/12/2012	$4.48
	NAPA AUTO PARTS MYRTLE BE	11/13/2012	$4.86
	NAPA AUTO PARTS MYRTLE BE	11/13/2012	$3.51
	CUMMINS ATLANTIC #12	11/16/2012	$106.20
	NAPA AUTO PARTS MYRTLE BE	11/20/2012	$2.42
	CUMMINS ATLANTIC #12	11/26/2012	$33.07
	BONEYS RADIATOR SVC	11/26/2012	$680.25
	DIXIE TOOL DISTRIBUTORS I	11/28/2012	$205.14
	CUMMINS ATLANTIC #12	11/29/2012	$142.34
			$2,655.64
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	11/02/2012	$152.42
	AUTO PARTS SERVICE INC	11/07/2012	$59.39
	ATKINSONS DISCOUNT AUTO P	11/08/2012	$256.67
	MARATHON PETRO093310	11/16/2012	$35.58
	CHERAW ELECTRICAL SUPPLY,	11/19/2012	$32.40
	LEBOS INC #8-MONROE	11/28/2012	$50.00
			$586.46
WILLIAM BROCK	HARBOR FREIGHT TOOLS 96	10/31/2012	$9.52
	BLANCHARD MACHINERY	11/01/2012	$37.97
	ANDERSON NAPA AUTO PARTS	11/13/2012	$24.50
	CAMPBELL-BROWN INC	11/14/2012	$59.26
	WM SUPERCENTER#0644	11/15/2012	$50.00
	CUMMINS ATLANTIC #11	11/28/2012	$323.13
	OILMENS EQUIPMENT CORP	11/28/2012	$56.96
	ANDERSON NAPA AUTO PARTS	11/28/2012	$24.95
			$586.29
WILLIAM GOINS	OREILLY AUTO 00023481	10/31/2012	$41.31
	RTC CHARLOTTE PETERBILT	11/01/2012	$260.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOINS	OREILLY AUTO 00023481	11/01/2012	$81.45
	JORDANS ACE HARDWARE 0077	11/02/2012	$9.53
	OREILLY AUTO 00023481	11/02/2012	$45.51
	OREILLY AUTO 00023481	11/02/2012	$42.36
	CAROLINA INTL TRUCKS	11/02/2012	$1,479.22
	CAROLINA INTL TRUCKS	11/05/2012	$144.59
	LOWES #02358	11/05/2012	$6.46
	CAROLINA INTL TRUCKS	11/05/2012	$268.71
	MYERS TIRE SUPPLY	11/06/2012	$139.38
	GAFFNEY AUTO 0023476	11/08/2012	$27.80
	CAROLINA INTL TRUCKS	11/09/2012	$91.99
	CAROLINA INTL TRUCKS	11/14/2012	$13.60
	CAROLINA INTL TRUCKS	11/14/2012	$144.59
	MYERS TIRE SUPPLY	11/16/2012	$891.97
	CAROLINA INTL TRUCKS	11/28/2012	$130.49
	CAROLINA INTL TRUCKS	11/28/2012	$59.19
	LOWES #02595	11/29/2012	$314.82
			$4,193.76
WILLIAM KEVIN WARE	W W GRAINGER 916	11/07/2012	$174.54
	W. W. WILLIAMS	11/16/2012	$185.06
			$359.60
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	11/06/2012	$76.36
	BLACK`S GENERATOR SHOP	11/09/2012	$267.50
	CARDINAL RUBBER & SEAL IN	11/26/2012	$8.17
	LOWES #01776	11/29/2012	$15.03
			$367.06

Total for EDUCATION DEPARTMENT: $266,549.29

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	JM GRACE	10/31/2012	$147.32
	RASIX COMPUTER CENTER	11/01/2012	$1,928.69
	AMERICAN EDUCATIONAL RESE	11/16/2012	$240.00
	JM GRACE CORPORATION	11/20/2012	$199.27
	OFFICE DEPOT #2127	11/28/2012	$51.61
			$2,566.89

Total for EDUCATION OVERSIGHT COMMITTEE: $2,566.89

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	11/09/2012	$124.80
	KOBO INC.	11/15/2012	$60.00
	ROBERT BOSCH TOOL CORP	11/19/2012	$11.16
	CABLE & CONNECTIONS	11/26/2012	$79.20
			$275.16
AMY SHUMAKER	B & H PHOTO-VIDEO.COM	11/05/2012	$89.00
	WIX18009495171	11/10/2012	$9.90
	EASTMAN KODAK	11/28/2012	$343.56
			$442.46
ANGELA WINN	VC3	11/08/2012	$367.50
	STAPLS9233736675000	11/15/2012	$53.49
	DMI DELL K-12/GOVT	11/16/2012	$285.98
	DMI DELL ARB BUS	11/17/2012	$715.80
	DMI DELL BUS ONLINE	11/30/2012	$99.49
	BESTBUY.COM 00009944	11/29/2012	$32.09
			$1,554.35
BARRY REID	LOWES #01064	11/12/2012	$40.64
	IBS OF SC	11/20/2012	$103.60
	LOWES #01064	11/26/2012	$96.45
	LOWES #01064	11/28/2012	$58.39
			$299.08
CAMPBELL FREEMAN	STAPLES 00103911	11/01/2012	$169.88
			$169.88
DAVID BEVERLEY	WM SUPERCENTER#1603	10/31/2012	$57.95
	DELL SALES & SERVICE	11/02/2012	$991.88
	SYX TIGERDIRECT.COM	11/04/2012	$959.26
	SYX TIGERDIRECT.COM	11/06/2012	$19.96
	MS MICROSOFT STORE	11/09/2012	$399.90
	WWW.1AND1.COM	11/19/2012	$31.68
	WM SUPERCENTER#1603	11/24/2012	$198.23
			$2,658.86
DON FOUCHE	AIRGAS NAT WELDERS #5	11/05/2012	$1.82
	JOHNSTONE SUPPLY -394	11/05/2012	$1,130.00
	NAPA STORE 1015006	11/12/2012	$42.28
			$1,174.10
DONNA THOMPSON	FETC CONFERENCE	11/12/2012	$215.00
	FETC CONFERENCE	11/12/2012	$215.00
			$430.00
GARY STEVENS	A-I CONSOLIDATED. INC	11/09/2012	$67.62
	B & H PHOTO-VIDEO.COM	11/12/2012	$428.87
	B & H PHOTO-VIDEO.COM	11/15/2012	$184.22
	MARKERTEK VIDEO SUPPLY	11/26/2012	$207.73
	B & H PHOTO-VIDEO.COM	11/26/2012	$399.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,288.39
HAMMETT BILLY	GRAYBAR ELECTRIC COMPANY	11/01/2012	$266.06
	CABLE & CONNECTIONS	11/20/2012	$42.40
	BEST BUY 00015156	11/29/2012	$106.99
			$415.45
JAMES ERNST	CABLE & CONNECTIONS	11/05/2012	$42.20
	OFFICE MAX	11/12/2012	$55.36
			$97.56
JEFF BULLARD	ADVANCE AUTO PARTS #8161	11/12/2012	$39.57
			$39.57
JIM SIMMONS	LOWES #01064	11/01/2012	$6.42
	LOWES #00499	11/06/2012	$28.41
	OREILLY AUTO 00016667	11/07/2012	$32.05
	LOWES #01064	11/20/2012	$32.04
	NORTHERN TOOL EQUIP SC	11/20/2012	$96.24
	LOWES #01064	11/21/2012	$31.66
	FASTENAL COMPANY01	11/21/2012	$18.46
	West Mountain Radio	11/20/2012	$144.54
	LOWES #01064	11/26/2012	$27.94
	MFJ ENTERPRISES INC	11/26/2012	$118.95
	LOWES #01064	11/29/2012	$100.12
			$636.83
JOHN CASTALDO	CABLE & CONNECTIONS	11/27/2012	$13.50
			$13.50
JOHN M CROCKETT JR	NOMAD TECHNOLOGIES INC	11/15/2012	$280.00
			$280.00
JOYCE OWENS	ROSS STORES #705	11/07/2012	$25.88
	WM SUPERCENTER#0624	11/14/2012	$11.94
			$37.82
KATHY FINGER	FACEBOOK.COM YLKG422B2	11/28/2012	$28.74
			$28.74
KEVIN JORDAN	REXEL3301	11/07/2012	$249.00
	MCCALLS SUPPLY INC 05	11/19/2012	$14.29
			$263.29
MARK WHITTINGTON	SCREENNOW.COM	10/31/2012	$24.95
	FEDEXOFFICE 00015024	11/12/2012	$9.63
	SCREENNOW.COM	11/12/2012	$12.25
	SCREENNOW.COM	11/12/2012	$22.00
	SCREENNOW.COM	11/14/2012	$22.00
	SCREENNOW.COM	11/14/2012	$13.00
	SCREENNOW.COM	11/15/2012	$22.00
	SCREENNOW.COM	11/15/2012	$12.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$138.08
MICHAEL GILL	NAPA AUTO 022008	10/30/2012	$24.48
	BLANCHARD MACHINERY CO.	10/30/2012	$224.16
	AMPHENOL CABLES ON DEMAND	10/31/2012	$34.95
	HYDRADYNE FLUID AIR 590	11/05/2012	$20.21
	ACTION BOLT AND SUPPLY IN	11/07/2012	$10.00
	PIGGLY WIGGLY 091	11/07/2012	$4.04
	NAPA AUTO 022008	11/07/2012	$26.65
	LOWES #00539	11/13/2012	$2.92
	WW GRAINGER	11/14/2012	$249.26
	WW GRAINGER	11/14/2012	$18.24
	CABLE & CONNECTIONS	11/16/2012	$35.55
	RADIODETECTION CORPORATIO	11/16/2012	$59.39
	WM SUPERCENTER#0511	11/19/2012	$21.53
	HOLDEN BATTERY SERVICES,	11/20/2012	$1,555.15
			$2,286.53
MIKE KELLY	BOB'S ACE HARDWARE INC	11/15/2012	$28.88
			$28.88
MIKE MOAK	1140 PERRY MANN	10/31/2012	$277.50
	1140 PERRY MANN	10/31/2012	$15.47
	GATEWAY #1 COLA	11/06/2012	$336.41
	CABLE & CONNECTIONS	11/06/2012	$28.62
	1140 PERRY MANN	11/08/2012	$42.85
	GATEWAY #1 COLA	11/08/2012	$17.71
	RICHLAND INDUSTRIAL	11/12/2012	$46.91
	LOWES #01064	11/12/2012	$170.13
	WW GRAINGER	11/12/2012	$30.19
	WW GRAINGER	11/14/2012	$761.31
	JOHNSTONE SUPPLY -394	11/14/2012	$892.40
	1140 PERRY MANN	11/16/2012	$65.00
	GOKEYLESS	11/16/2012	$1,342.62
	AIRGAS NAT WELDERS #5	11/19/2012	$79.48
	1140 PERRY MANN	11/20/2012	$34.95
	HD SUPPLY ELEC. #5G	11/20/2012	$111.99
			$4,253.54
RENEE LAYSON	STAPLES 00103911	11/08/2012	$213.98
	CHAS PLACE GARAGE	11/12/2012	$11.00
	CHAS PLACE GARAGE	11/12/2012	$11.00
	CHAS PLACE GARAGE	11/13/2012	$7.00
	CHAS PLACE GARAGE	11/13/2012	$7.00
			$249.98
RICHARD SMITH	W W GRAINGER 916	10/30/2012	$52.48
	WESTBURY ACE HARDWARE	10/31/2012	$34.08
	WALTERBORO RENTAL EQUIP	10/31/2012	$72.57
	OFFICE DEPOT #145	11/01/2012	$48.78

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	SOX FENCE & SUPPLY	11/02/2012	$38.84
	SEARS HHO INC 3836	11/05/2012	$47.47
	WADE'S REPAIR SERVICE INC	11/06/2012	$92.82
	NAPA AUTO PARTS 002619	11/20/2012	$51.27
			$438.31
RICK HORTON	GODADDY.COM	11/02/2012	$72.67
	PLAYSTREAM INC	11/02/2012	$19.95
	STAPLES 00103911	11/04/2012	$40.64
	WWW.1AND1.COM	11/05/2012	$313.79
	OFFICE DEPOT #2127	11/08/2012	$61.58
	US LASER	11/07/2012	$356.00
	OFFICE DEPOT #2127	11/17/2012	$50.04
	STAPLES 00103911	11/17/2012	$53.41
			$968.08
RICKY VICK	FORMS AND SUPPLY - AOPD	11/06/2012	$55.49
	WW GRAINGER	11/08/2012	$55.64
	LOWES #01064	11/16/2012	$480.43
			$591.56
ROB SCHALLER	HOOTSUITE MEDIA INC.	11/03/2012	$5.99
			$5.99
THOMAS RICHARDSON	BATTERIES PLUS 178	11/01/2012	$170.77
	MOSELEY OUTDOOR POWER	11/06/2012	$302.56
	WW GRAINGER	11/05/2012	$24.97
	WW GRAINGER	11/05/2012	$39.69
	WW GRAINGER	11/07/2012	$59.82
	MOSELEY OUTDOOR POWER	11/27/2012	$75.00
	AGRI SOUTH INC	11/27/2012	$59.34
	WM SUPERCENTER#4384	11/28/2012	$24.22
	BEARING DIST - FLORENCE	11/27/2012	$10.80
	PAYPAL LIBERTYELEC	11/29/2012	$17.42
			$784.59
TIM COGHILL	B & H PHOTO-VIDEO.COM	11/01/2012	$275.49
	B & H PHOTO-VIDEO.COM	11/02/2012	$252.61
	B & H PHOTO-VIDEO.COM	11/08/2012	$208.55
	B & H PHOTO-VIDEO.COM	11/07/2012	$307.41
	B & H PHOTO-VIDEO-MO/TO	11/09/2012	$47.95
	B & H PHOTO-VIDEO.COM	11/15/2012	$326.18
	B & H PHOTO-VIDEO.COM	11/19/2012	$207.55
	B & H PHOTO-VIDEO.COM	11/20/2012	$227.67
	B & H PHOTO-VIDEO.COM	11/26/2012	$84.34
	LOWES #00416	11/26/2012	$69.36
	B & H PHOTO-VIDEO.COM	11/29/2012	$238.20
			$2,245.31
TODD SIMMONS	JT'S CHRYSLER JEEP DODGE	11/02/2012	$73.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	JT'S CHRYSLER JEEP DODGE	11/06/2012	$300.00
	NAPA STORE 1015006	11/13/2012	$13.48
	SPORTSMANS WAREHOUSE 155	11/15/2012	$513.55
	JT'S CHRYSLER JEEP DODGE	11/16/2012	$151.50
	SAFETY PLUS	11/26/2012	$104.03
	WM SUPERCENTER#1286	11/27/2012	$12.74
	CLASSIC FORD OF COLUMBIA	11/27/2012	$59.84
	DIXIE TOOL DISTRIBUTORS I	11/29/2012	$443.18
			$1,671.97
TOM DAMERON	LOWES #03026	10/31/2012	$46.62
	CHIPCO COMPUTER	11/02/2012	$560.21
	BEST BUY 00002709	11/02/2012	$509.28
	CHIPCO COMPUTER	11/12/2012	$509.50
	CABLE & CONNECTIONS	11/12/2012	$125.45
	CHIPCO COMPUTER	11/15/2012	$228.85
	CDW GOVERNMENT	11/21/2012	$1,425.68
	CHIPCO COMPUTER	11/26/2012	$326.50
	CHIPCO COMPUTER	11/26/2012	$326.51
	BEST BUY 00002709	11/27/2012	$248.20
	LOWES #00433	11/27/2012	$265.30
	MICROSOFT TECHNET	11/26/2012	$480.43
			$5,052.53
WENDY SCHNEIDER	ULINE SHIP SUPPLIES	11/07/2012	$45.44
	STAPLS7092088375000001	11/07/2012	$36.26
	STAPLS7092241494000001	11/10/2012	$33.90
	STAPLS7092207191000001	11/09/2012	$195.70
	STAPLS7092590289000001	11/20/2012	$31.44
	STAPLS7092681276000001	11/22/2012	$72.23
			$414.97
WILLIAM RICHARDSON	HARLEYS ELECTRONICS INC	11/12/2012	$16.54
			$16.54

Total for EDUCATIONAL TELEVISION COM: $29,251.90

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AT&T DATA	10/31/2012	$30.00
	SITE5.COM WEB HOSTING	11/07/2012	$117.00
	TECHREPUBLICPRO	11/27/2012	$99.00
			$246.00
MARCI ANDINO	NATIONAL ASSOCIATION	11/20/2012	$495.00
	AT&T DATA	11/26/2012	$14.99
			$509.99
VICKIE CANADA	FORMS AND SUPPLY - AOPD	11/01/2012	$270.45
	FORMS AND SUPPLY - AOPD	11/09/2012	$157.57
			$428.02

Total for ELECTION COMMISSION: $1,184.01

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	STAPLS9233313750000	11/01/2012	$83.93
	FEDEX 793973443011	11/04/2012	$24.74
	MCMASTER-CARR	11/14/2012	$155.55
	W W GRAINGER 916	11/14/2012	$49.68
	STAPLS9233782135000	11/16/2012	$361.71
	ULINE SHIP SUPPLIES	11/22/2012	$77.87
	PIEDMONT TECHNICAL	11/28/2012	$195.00
			$948.48
ANGELA JORDAN	BEST BUY 00009720	10/30/2012	$366.56
			$366.56
BILL BENNETT	OFFICE DEPOT #336	11/26/2012	$72.35
			$72.35
BILL MCWHITE	LOWES #01075	11/07/2012	$21.58
	LOWES #01120	11/08/2012	$121.18
	LOWES #01120	11/20/2012	$48.73
	AGRI SOUTH INC	11/19/2012	$38.84
	AGRI SOUTH INC	11/26/2012	$86.95
	LOWES #01120	11/27/2012	$129.38
			$446.66
CANDY DEAN FOWLER	DAHLE - CUTTER DIVISION	11/07/2012	$90.29
	DAHLE - CUTTER DIVISION	11/09/2012	$17.05
			$107.34
CHARLES W GOULD	FLORENCE TRAVEL CTR	11/09/2012	$35.86
	EXXONMOBIL 47810767	11/12/2012	$71.08
	SHELL OIL 57542050208	11/16/2012	$64.93
	FLORENCE TRAVEL CTR	11/20/2012	$62.44
			$234.31
DEBI MCCANDREW	SCHOOL OUTFITTERS	11/06/2012	$939.06
	HANDHELDITEMS.COM	11/07/2012	$264.22
	WALMART.COM 8009666546	11/16/2012	$75.30
	COMPUFORCE	11/19/2012	$210.60
			$1,489.18
DOROTHY CZARNOCKI	HP HOME STORE	10/30/2012	$311.03
	FEDEX 801542632868	11/07/2012	$19.86
	FEDEX 800957159000	11/11/2012	$43.89
	OFFICE DEPOT #336	11/13/2012	$16.95
	LULU PRESS INC	11/29/2012	$242.01
			$633.74
EDDIE BECK	WM SUPERCENTER#0630	11/20/2012	$66.23
			$66.23
EDWARD BETHEA	WM SUPERCENTER#0630	11/27/2012	$32.27
			$32.27
FREDA SINGLETON	NURSESLOUNGE	11/07/2012	$195.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
FREDA SINGLETON	THE CHRONICLE	11/09/2012	$285.00
	THE NEWS AND PRESS	11/09/2012	$66.20
	ARTHUR L DAVIS PUBLISHIN	11/14/2012	$362.80
			$909.00
JACK ROACH	DSI METALS	11/26/2012	$973.61
	KING ARCHITECTURL METALS	11/26/2012	$201.66
	MCMASTER-CARR	11/27/2012	$136.06
			$1,311.33
JACK WALKER	OFFICE DEPOT #1165	11/07/2012	$19.00
	OFFICE DEPOT #1214	11/07/2012	$61.15
	LOWES #02803	11/28/2012	$22.84
	SHI CORP	11/29/2012	$370.44
			$473.43
JEANETTE MOORE	AMAZON MKTPLACE PMTS	11/01/2012	$54.49
	AMAZON MKTPLACE PMTS	11/05/2012	$135.49
	AMAZON MKTPLACE PMTS	11/12/2012	$188.64
	AMAZON MKTPLACE PMTS	11/13/2012	$27.22
	AMAZON MKTPLACE PMTS	11/13/2012	$290.11
	WM SUPERCENTER#0630	11/27/2012	$68.74
	WWW.NEWEGG.COM	11/29/2012	$274.95
			$1,039.64
JEFF KIRBY	LOWES #01120	11/01/2012	$94.21
	LOWES #01120	11/16/2012	$118.77
			$212.98
JULIA ROGERS	WALMART.COM 8009666546	11/07/2012	$40.31
			$40.31
KAREN LEE	THE TROPHY CO. OF FLOR	11/27/2012	$261.21
			$261.21
KATHY ROGERS	DISCOUNT COFFEE COM	10/31/2012	$111.96
	BIZZELL'S FOOD & SPIRI	11/06/2012	$336.00
	NATIONAL HARDWARE	11/14/2012	$533.52
	HOBBY LOBBY #321	11/16/2012	$64.67
	DISCOUNT COFFEE COM	11/26/2012	$103.96
	BIZZELL'S FOOD & SPIRI	11/26/2012	$336.00
	J & M WAREHOUSE	11/28/2012	$30.24
	J & M WAREHOUSE	11/28/2012	$140.40
	BIZZELL'S FOOD & SPIRI	11/28/2012	$79.88
	CHICK-FIL-A #00168	11/28/2012	$156.20
	CHICK-FIL-A #00168	11/28/2012	$305.25
			$2,198.08
KELLY CLEMENTS	WW GRAINGER	11/14/2012	$347.34
	CITY ELECTRIC #21	11/13/2012	$320.76
	NSC NORTHERN SAFETY CO	11/21/2012	$537.52
	NSC NORTHERN SAFETY CO	11/22/2012	$66.84

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	11/28/2012	$492.32
			$1,764.78
LISA ARD	Amazon.com	11/16/2012	$61.46
			$61.46
LOUANN DAYTON	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	KING ARCHITECTURL METALS	11/13/2012	$30.55
	KING ARCHITECTURL METALS	11/13/2012	$6.41
	SC LAW ENFORCEMENT	11/14/2012	$25.00
			$136.96
MAX WELCH	STOKES OIL COMPANY	11/02/2012	$187.11
	NOR NORTHERN TOOL	11/07/2012	$548.02
	POSTONS TRAILER REPAIR	11/08/2012	$116.99
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	BTS #12	11/08/2012	$535.20
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	STOKES OIL COMPANY	11/13/2012	$323.67
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	STOKES OIL COMPANY	11/16/2012	$328.48
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	STOKES OIL COMPANY	11/29/2012	$370.65
			$2,735.12
MICHAEL MAZEN	37SIGNALS-CHARGE.COM	11/01/2012	$12.00
	CTO GOTOMEETING.COM	11/25/2012	$49.00
			$61.00
PATRESSA GARDNER	USAIRWAYS 0372493767182	11/28/2012	$576.50
	B & H PHOTO-VIDEO.COM	11/29/2012	$355.28
	USAIRWAYS 0372493768380	11/28/2012	$503.80
			$1,435.58
ROCHELLE FORTIN	AMAZON MKTPLACE PMTS	11/19/2012	$25.18
			$25.18
SUSAN COCHRAN	OASIS DENTAL GROUP INC	11/21/2012	$33.65
			$33.65
TERRY MILLER	AMAZON MKTPLACE PMTS	11/07/2012	$31.66

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	SPG RETAIL RESOURCE	11/08/2012	$746.67
	WM SUPERCENTER#0630	11/08/2012	$28.48
	Amazon.com	11/14/2012	$49.90
	Amazon.com	11/14/2012	$24.95
	SPG RETAIL RESOURCE	11/21/2012	$45.38
			$927.04
WILLIAM GRIFFENBERG	GODADDY.COM	11/01/2012	$38.51
			$38.51

Total for FLORENCE-DARLINGTON TECH: $18,062.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER#1358	11/07/2012	$85.52
			$85.52
ALLEN J RABON	TOOLSAVIATION	11/01/2012	$28.22
			$28.22
ALLEN LAND	BLANCHARD MACHINERY	10/30/2012	$303.67
	BLANCHARD MACHINERY	10/30/2012	$303.67
	TRUCK SERVICE OF FLORENCE	11/07/2012	$16.33
	DILMAR OIL COMPANY - FLO	11/08/2012	$295.49
	SEARS ROEBUCK 2705	11/08/2012	$19.43
	DARLINGTON CHAINSAW INC	11/08/2012	$8.59
	NAPA FLORENCE0023047	11/13/2012	$19.47
	AIRGAS NAT WELDERS #7	11/13/2012	$140.40
	BTS #12	11/13/2012	$16.20
	FESCO	11/14/2012	$762.62
	FESCO	11/14/2012	$937.03
	DILMAR OIL COMPANY - FLO	11/16/2012	$98.50
	NAPA FLORENCE0023047	11/16/2012	$5.81
	CAROLINA INTL TRUCKS	11/21/2012	$95.26
	CAROLINA INTL TRUCKS	11/21/2012	$39.54
			$3,062.01
BERNARD FRAZIER	NAPA AUTO 0030273	10/30/2012	$36.01
	TIDEWATER WALTERBORO	10/30/2012	$42.14
	HAMPTON PARTS 0024046	11/01/2012	$52.01
	PLUMBERS FRIEND SUPPLY	10/31/2012	$11.56
	HAMPTON PARTS 0024046	11/01/2012	$57.74
	TIDEWATER WALTERBORO	11/06/2012	$115.74
	NAPA AUTO 0030273	11/07/2012	$23.99
	OREILLY AUTO 00038836	11/08/2012	$118.62
	NAPA AUTO 0030273	11/09/2012	$513.47
	NAPA AUTO 0030273	11/09/2012	$381.57
	NAPA AUTO 0005502	11/13/2012	$31.08
	BALLARD PARTS SERVICE CO	11/15/2012	$153.84
	STILLENGER BODY SHOP, INC	11/15/2012	$13.38
	BALLARD PARTS SERVICE CO	11/15/2012	$33.97
	NAPA AUTO 0030273	11/14/2012	$60.24
	FEC	11/16/2012	$38.43
	WESTBURY ACE HARDWARE	11/19/2012	$28.10
	NAPA AUTO PARTS	11/20/2012	$4.31
	NAPA AUTO 0030273	11/19/2012	$30.85
	FEC	11/27/2012	$55.02
	NAPA AUTO 0030273	11/27/2012	$15.77
	BALLARD PARTS SERVICE CO	11/28/2012	$113.98
	NAPA AUTO 0030273	11/27/2012	$140.24
	TIDEWATER WALTERBORO	11/27/2012	$18.20
	NAPA AUTO 0030273	11/28/2012	$34.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,124.64
BILLY G COCKRELL	HAGEMEYER NA #57	11/08/2012	$1,498.23
	LOWES #00385	11/15/2012	$62.33
			$1,560.56
BOBBY R CASSELL JR	PERFORMANCE POWERSPORTS	11/07/2012	$116.95
	AUTOZONE #1036	11/08/2012	$8.55
	CARQUEST AUTO PARTS	11/08/2012	$6.16
	ADVANCE AUTO PARTS #5480	11/08/2012	$4.27
			$135.93
BRAD BRAMLETT	BI-LO 46	11/02/2012	$21.39
			$21.39
BRANDON CRAIG	CARMICHAEL AUTO PARTS	11/06/2012	$62.39
	ALLSBROOK GROCERY & GRILL	11/29/2012	$15.44
			$77.83
BRIAN DAVIS	CAROLINA EXPRESS SHIPPING	11/13/2012	$40.41
			$40.41
BRUCE BALLENTINE	WM SUPERCENTER#0624	11/07/2012	$16.01
			$16.01
CHARLOTTE W GRANT	WM SUPERCENTER#1358	10/31/2012	$280.18
	USPS 45914004829805314	10/31/2012	$5.30
	WALTERBORO CASH & CARR	10/31/2012	$374.69
	USPS 45914004829805314	11/01/2012	$11.70
	OFFICE DEPOT #1214	11/03/2012	$481.49
	ATT CONS PHONE PMT	11/09/2012	$134.87
	003 CENTURYLINK MY ACCOUN	11/08/2012	$5.30
	PALMETTO RURAL TELEPHONE	11/08/2012	$649.88
	TDS TELECOM	11/09/2012	$200.17
	HOME TELECOM	11/08/2012	$124.58
	PALMETTO RURAL TELEPHONE	11/08/2012	$247.32
	TDS TELECOM	11/09/2012	$21.95
	ATT CONS PHONE PMT	11/20/2012	$49.95
	ATT CONS PHONE PMT	11/20/2012	$67.95
	003 CENTURYLINK MY ACCOUN	11/19/2012	$5.30
	003 CENTURYLINK MY ACCOUN	11/19/2012	$5.30
	ATT CONS PHONE PMT	11/20/2012	$224.67
	PALMETTO RURAL TELEPHONE	11/19/2012	$48.25
	PALMETTO RURAL TELEPHONE	11/19/2012	$46.60
	PALMETTO RURAL TELEPHONE	11/19/2012	$231.36
	DMI DELL BUS ONLINE	11/20/2012	$360.99
	COW WATER DEPARTMENT	11/19/2012	$141.61
	PALMETTO RURAL TELEPHONE	11/19/2012	$192.60
	PALMETTO RURAL TELEPHONE	11/19/2012	$93.22
	OFFICE DEPOT #1214	11/21/2012	$135.87
	OFFICE DEPOT #1214	11/21/2012	$524.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	OFFICE DEPOT #1214	11/21/2012	$59.90
	SPIRIT TELECOM	11/20/2012	$27.84
	LOW COUNTRY OFFICE SUPPLY	11/29/2012	$23.69
			$4,776.72
CHRIS KING	USPS 45872007413240874	10/31/2012	$5.15
	LOWES #02813	11/05/2012	$297.28
	EXXONMOBIL 42258277	11/07/2012	$19.20
	USPS 45872007413240874	11/14/2012	$5.15
	004 CENTURYLINK IVR	11/15/2012	$174.93
	USPS 45872007413240874	11/15/2012	$56.00
	SPIRIT TELECOM	11/15/2012	$4.59
	USPS 45872007413240874	11/26/2012	$5.15
			$567.45
DANNY E COLLINS	USPS 45046006535305416	11/08/2012	$108.00
	WM SUPERCENTER#0795	11/20/2012	$36.25
			$144.25
DAVID P OWEN	NORTHERN TOOL EQUIP SC	10/30/2012	$262.92
	POLLOCK COMPANY	10/31/2012	$48.21
	WM SUPERCENTER#1164	10/31/2012	$74.68
	THE HOME DEPOT 1112	10/31/2012	$66.13
	LOWES #02520	11/07/2012	$44.01
	XEROX CORPORATION/RBO	11/07/2012	$748.33
	WM SUPERCENTER#1164	11/08/2012	$64.20
	LOWES #00385	11/08/2012	$23.11
	THE HOME DEPOT 1112	11/07/2012	$211.79
	STAPLS9233743375000	11/15/2012	$417.25
	STAPLES 00106567	11/14/2012	$50.80
	POLLOCK COMPANY	11/20/2012	$177.31
	POLLOCK COMPANY	11/20/2012	$25.84
	WM SUPERCENTER#1164	11/20/2012	$37.31
	LOWES #00385	11/20/2012	$5.71
	HAGEMEYER NA #57	11/22/2012	$75.73
	WM EZPAY	11/21/2012	$232.69
			$2,566.02
DEBBIE KISER	BEST BUY 00002642	11/19/2012	$356.28
			$356.28
DENNIS WEAVER	NAPA FLORENCE0023047	10/31/2012	$67.06
	NAPA FLORENCE0023047	10/31/2012	$64.28
	NAPA FLORENCE0023047	10/31/2012	$5.45
	CAROLINA INTL TRUCKS	11/01/2012	$57.27
	CAROLINA INTL TRUCKS	11/02/2012	$18.43
	NAPA FLORENCE0023047	11/06/2012	$4.31
	TRUCK SERVICE OF FLORENCE	11/06/2012	$18.24
	BEST BUY 00008268	11/07/2012	$210.58
	HARBOR FREIGHT TOOLS 264	11/09/2012	$126.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	LOWES #01120	11/12/2012	$51.79
	AIRGAS NAT WELDERS #7	11/12/2012	$128.52
	NAPA FLORENCE0023047	11/13/2012	$35.16
	NAPA FLORENCE0023047	11/13/2012	$43.45
	SCHOFIELD HARDWARE INC	11/13/2012	$16.42
	HARBOR FREIGHT TOOLS 264	11/14/2012	$48.81
	PROFESSIONAL HYDRAULICS	11/14/2012	$32.12
	SCHOFIELD HARDWARE INC	11/15/2012	$31.61
	CAROLINA INTL TRUCKS	11/16/2012	$192.95
	THE HOME DEPOT #8580	11/16/2012	$289.65
	SCHOFIELD HARDWARE INC	11/29/2012	$11.77
	HARBOR FREIGHT TOOLS 264	11/29/2012	$12.48
	NAPA FLORENCE0023047	11/29/2012	$66.39
			$1,533.53
DONALD O BRYANT	FASTENAL COMPANY01	10/31/2012	$42.93
	J & M WAREHOUSE	10/31/2012	$73.44
	LOWES #01075	11/01/2012	$35.32
	TESSCO INCORPORATED	10/31/2012	$292.40
	COMMUNICATIONS TECHNOLOGY	11/01/2012	$602.37
	CMC BUILDING SUPPLY INC	11/01/2012	$2.78
	LOWES #02520	11/06/2012	$9.33
	JARED'S HARDWARE	11/06/2012	$8.76
	J & M WAREHOUSE	11/08/2012	$432.82
	LOWES #01075	11/12/2012	$25.14
	J & M WAREHOUSE	11/19/2012	$107.78
	TESSCO INCORPORATED	11/20/2012	$137.25
	LOWES #01075	11/23/2012	$101.57
			$1,871.89
DONNA GREEN	LAWMENS SAFETY SUPPLY INC	11/01/2012	$41.17
			$41.17
DOUG MILLS	AUTOZONE #0892	11/01/2012	$60.42
	AUTOZONE #0892	11/01/2012	$20.31
	STAPLES 00106567	11/02/2012	$35.30
			$116.03
ELIZABETH MARTIN	WM SUPERCENTER#0624	11/06/2012	$61.47
			$61.47
ERIC I WEST	OFFICE DEPOT #2002	11/08/2012	$15.18
	WM SUPERCENTER#1829	11/13/2012	$9.12
			$24.30
F. CHISOLM BECKHAM	BARNES & NOBLE #2688	11/02/2012	$37.40
			$37.40
FRANCES WAITE	SAVANNAH HIGHWAY CONTR	11/16/2012	$45.00
			$45.00
GERALD STUCKEY	WALSH HEATING AND AIR & S	11/07/2012	$18.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STUCKEY	STARR TRACKS	11/20/2012	$62.70
			$81.19
GRAY VALLENTINE	WM SUPERCENTER#1146	11/02/2012	$33.46
	USPS45084004312982107 1	11/02/2012	$5.35
	GPS CITY	11/07/2012	$173.89
	WM SUPERCENTER#1146	11/08/2012	$35.58
	OFFICE DEPOT #1214	11/16/2012	$31.03
	OFFICE DEPOT #1214	11/16/2012	$52.40
	CENTRAL TRUE VALUE	11/19/2012	$36.20
	FASTENAL COMPANY01	11/19/2012	$74.96
			$442.87
HERBERT A. NICHOLSON	USPS 45674005808226367	11/02/2012	$5.75
	ADVANCE AUTO PARTS #5560	11/05/2012	$18.35
	ADVANCE AUTO PARTS #5560	11/05/2012	$18.35
	ADVANCE AUTO PARTS #5560	11/05/2012	$34.52
			$76.97
HOLLY B. WELCH	WM SUPERCENTER#0624	11/13/2012	$17.09
			$17.09
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	10/30/2012	$39.54
	STUCKEY AUTO PARTS #14	10/31/2012	$10.90
	STUCKEY AUTO PARTS #14	10/31/2012	$26.51
	STUCKEY AUTO PARTS #14	10/31/2012	$11.66
	STUCKEY AUTO PARTS #14	11/01/2012	$100.43
	STUCKEY AUTO PARTS #14	11/01/2012	$90.38
	STUCKEY AUTO PARTS #14	11/05/2012	$128.24
	STUCKEY AUTO PARTS #14	11/05/2012	$128.24
	STUCKEY AUTO PARTS #14	11/06/2012	$17.27
	STUCKEY AUTO PARTS #14	11/07/2012	$2.79
	FEC ANDREWS	11/09/2012	$12.84
	CUMMINS ATLANTIC #12	11/12/2012	$182.44
	CUMMINS ATLANTIC #12	11/14/2012	$117.50
	SPARROW & KENNEDY TRACTOR	11/13/2012	$272.41
	SPARROW & KENNEDY TRACTOR	11/13/2012	$334.28
	STUCKEY AUTO PARTS #14	11/14/2012	$128.24
	CUMMINS ATLANTIC #12	11/20/2012	$19.25
	CUMMINS ATLANTIC #12	11/21/2012	$63.92
	ADVANCE AUTO PARTS 5640	11/26/2012	$12.28
	CUMMINS ATLANTIC #12	11/27/2012	$34.63
	STUCKEY AUTO PARTS #14	11/26/2012	$98.29
	CUMMINS ATLANTIC #12	11/28/2012	$35.00
			$1,867.04
JAMES P MILLER	PALMETTO LAWN & LEISURE	10/31/2012	$381.95
	LOWES #00385	11/02/2012	$17.62
	CARQUEST 01013853	11/09/2012	$40.57
	LOWES #00385	11/11/2012	$72.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P MILLER	CARQUEST 01013853	11/09/2012	$10.50
	LAWMENS SAFETY SUPPLY INC	11/16/2012	$70.57
			$593.27
JAMES ROBERT JONES	TRACTOR-SUPPLY-CO #0453	11/16/2012	$21.39
	USPS 45622001029800513	11/16/2012	$33.80
			$55.19
JARROD BRUCKE	WM SUPERCENTER#1123	11/16/2012	$21.07
	INGLES MARKET #49	11/25/2012	$24.94
	ANDERSON NAPA AUTO PARTS	11/27/2012	$12.37
			$58.38
JEFF BAUMANN	Amazon.com	11/23/2012	$22.44
			$22.44
JEFFREY RIGGIN	KUNKLE TIRE & SERVICE	11/26/2012	$32.51
			$32.51
JIMMY LISENBY	FORRESTS TIRE SERVICE INC	10/30/2012	$342.40
	HERITAGE HARDWARE & SU	10/31/2012	$12.59
	HERITAGE HARDWARE & SU	11/01/2012	$57.38
	WM SUPERCENTER#1164	11/15/2012	$111.17
	HERITAGE HARDWARE & SU	11/21/2012	$3.69
	ULINE SHIP SUPPLIES	11/27/2012	$223.74
	LOWES #00385	11/29/2012	$111.88
			$862.85
JONATHAN CALORE	AUTOZONE #2018	10/31/2012	$5.24
	AUTOZONE #2018	10/31/2012	$272.13
	STAPLES 00106567	11/02/2012	$20.33
	KORE SPORTS CYCLE	11/05/2012	$26.70
	ADVANCE AUTO PARTS 5590	11/08/2012	$5.34
	LAWMENS SAFETY SUPPLY INC	11/19/2012	$269.28
			$599.02
JONATHAN W. BARKER	NORTHERN TOOL EQUIPMNT	11/07/2012	$423.99
	OFFICE DEPOT #2361	11/28/2012	$30.18
			$454.17
KEN MCINNIS	DALZELL AG SUPPLY INC	11/01/2012	$166.32
	DALZELL AG SUPPLY INC	11/01/2012	$154.00
	SIMPSON ACE HDWE	11/06/2012	$33.99
			$354.31
KENNY ROBERTSON	ADVANCE AUTO PARTS #5140	11/01/2012	$194.39
			$194.39
LAURIE S REID	CLEMSON UNIVERSITY	11/07/2012	$80.00
			$80.00
LINDA MUNGIA	FORMS AND SUPPLY - AOPD	10/31/2012	$23.40
	SANTEE ELECTRIC COOPERAT	11/02/2012	$95.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	11/05/2012	$110.77
	BLACK RIVER ELECTRIC COOP	11/05/2012	$37.65
	BLACK RIVER ELECTRIC COOP	11/05/2012	$143.87
	BLACK RIVER ELECTRIC COOP	11/05/2012	$18.98
	BLACK RIVER ELECTRIC COOP	11/05/2012	$22.00
	BLACK RIVER ELECTRIC COOP	11/05/2012	$170.82
	USPS 45930001608217523	11/08/2012	$3.95
	FORMS AND SUPPLY - AOPD	11/15/2012	$64.61
	FORMS AND SUPPLY - AOPD	11/16/2012	$7.45
	POLLOCK COMPANY	11/20/2012	$84.20
	FTC	11/20/2012	$771.34
	OFFICE DEPOT #1165	11/28/2012	$69.92
	CALENDARS	11/29/2012	$38.26
			$1,662.86
LISA HART	POLLOCK COMPANY	11/14/2012	$39.76
			$39.76
LLOYD MITCHELL	MOTOROLA, INC. - ONLINE	11/12/2012	$1,998.81
	MOTOROLA, INC. - ONLINE	11/27/2012	$534.28
			$2,533.09
LOWE SHARPE	INTL SOC ARBORICULTURE	11/16/2012	$235.00
	INTL SOC ARBORICULTURE	11/16/2012	$235.00
			$470.00
MADELYNNE LECLAIR	USPS 45294005029805496	11/06/2012	$13.00
	OFFICE DEPOT #336	11/08/2012	$44.80
	USPS 45294005029805496	11/08/2012	$8.95
	USPS 45294005029805496	11/16/2012	$9.45
	USPS 45294005029805496	11/21/2012	$12.92
			$89.12
MATT CROW	BASS PRO ONLINE	11/26/2012	$322.80
			$322.80
MELISSA FLEMING	STAPLS9233327340000	11/01/2012	$516.36
	STAPLES 00106567	11/09/2012	$61.86
	TYLER BROTHERS	11/12/2012	$71.58
	DESIGN LAB COLUMBIA	11/16/2012	$23.43
	STAPLES 00106567	11/21/2012	$559.95
			$1,233.18
MELONY G. CREECH	STAPLS7091801735000001	10/31/2012	$127.04
	STAPLS7091801735000003	10/31/2012	$91.62
	FIRSTAIDCPR	11/01/2012	$63.03
	STAPLS7091801735000002	11/01/2012	$6.90
	SANDHILL TEL(JEFFERSON) E	11/05/2012	$195.95
	STAPLS7091801735000004	11/06/2012	$18.82
	CBI MALWAREBYTES CORP	11/06/2012	$24.95
	PEE DEE ELECTRIC COOPERA	11/14/2012	$634.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7092671394000001	11/22/2012	$98.16
	STAPLS7092614199000001	11/21/2012	$26.58
	STAPLS7092668005000001	11/22/2012	$33.96
	STAPLS7092614199000002	11/21/2012	$110.65
	IMAGISTICSINV 418082277	11/10/2012	$163.52
	STAPLS7092614199000004	11/28/2012	$96.55
			$1,692.41
MICHAEL C WEEKS	WM SUPERCENTER#3222	11/29/2012	$37.05
			$37.05
MICHAEL G. SHEALY	CARQUEST 01013853	11/19/2012	$35.05
			$35.05
MICHAEL J BOZZO	4IMPRINT	11/09/2012	$1,492.39
			$1,492.39
MICHAEL R MCGILL	OFFICE DEPOT #379	11/01/2012	$134.24
	WHITE JONES ACE HARDWA	11/02/2012	$22.24
	DICKS SPORTING GOODS#780	11/09/2012	$47.68
			$204.16
MICHELE RAY	IMAGISTICSINV 417964518	10/06/2012	$45.94
	STAPLS9233546025000	11/08/2012	$62.33
	DOLLAR GENERAL #11445	11/13/2012	$6.85
	DMI DELL SM BUS	11/16/2012	$101.62
	STAPLS9233798727000	11/16/2012	$19.71
			$236.45
MICHELLE JOHNSON	DMI DELL K-12/GOVT	11/06/2012	$192.59
	4IMPRINT	11/08/2012	$1,443.58
			$1,636.17
MIKE THOMAS	WM SUPERCENTER#1358	11/13/2012	$129.43
	RADIOSHACK 00117416	11/13/2012	$76.95
	AMAZON MKTPLACE PMTS	11/15/2012	$369.54
	Amazon.com	11/16/2012	$162.21
	CABLE & CONNECTIONS	11/15/2012	$132.31
	HEADSETS DIRECT, INC.	11/20/2012	$206.90
			$1,077.34
NANCY B WICKER	COMPORIUM COMMUNICATIONS	11/05/2012	$115.54
	004 CENTURYLINK IVR	11/05/2012	$30.00
	NEWBERRY ELECTRIC COOP	11/05/2012	$855.18
	LAURENS ELECTRIC COOPE	11/05/2012	$10.00
	BLUE RIDGE ELECTRIC COOP	11/08/2012	$92.39
	004 CENTURYLINK IVR	11/08/2012	$164.63
	FORT-HILL-NG-BILL-PMNT	11/14/2012	$20.32
	SPIRIT TELECOM	11/14/2012	$36.21
	FAMILY DOLLAR #0049	11/14/2012	$14.98
	KONICA MINOLTA BUSINESS	11/15/2012	$6.14
	SC.GOV	11/16/2012	$74.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	NEWBERRY COUNTY WATER & S	11/16/2012	$187.43
	CHARTER COMM	11/20/2012	$65.95
	IMAGISTICSINV 418082758	11/10/2012	$147.87
	IMAGISTICSINV 418083264	11/10/2012	$37.32
	IMAGISTICSINV 418082757	11/10/2012	$145.99
	IMAGISTICSINV 418083274	11/10/2012	$123.12
	004 CENTURYLINK IVR	11/28/2012	$132.91
	NEWBERRY ELECTRIC COOP	11/28/2012	$35.21
	ATT CONS PHONE PMT	11/29/2012	$1,109.10
			$3,404.70
PAUL BLESSING	NEVILLE HARDWARE	10/30/2012	$30.48
	WM SUPERCENTER#1123	11/06/2012	$218.71
	TRI-COUNTY ACE BLDRS S	11/10/2012	$208.82
	LOWES #01635	11/17/2012	$73.79
			$531.80
PAUL BOWERS	NAPA AUTO PARTS	10/31/2012	$51.86
	FESCO	10/31/2012	$395.20
	WARES AUTO AND TRUCK PART	11/03/2012	$107.20
	NAPA AUTO PARTS	11/06/2012	$17.60
	LINDER INDSTRL-COLUMBIA	11/07/2012	$720.28
	LINDER INDSTRL-COLUMBIA	11/12/2012	$165.31
	NAPA AUTO PARTS	11/13/2012	$197.32
	NAPA AUTO PARTS	11/14/2012	$276.77
	AII UZ ENGINEERED PROD	11/15/2012	$78.78
	CAROLINA INTL TRUCKS	11/19/2012	$177.32
	LINDER INDSTRL-COLUMBIA	11/19/2012	$364.30
	NAPA AUTO PARTS	11/19/2012	$23.97
	LOWES #02520	11/19/2012	$90.82
	NAPA AUTO PARTS	11/19/2012	$20.32
	NAPA AUTO PARTS	11/20/2012	$88.47
	NAPA AUTO PARTS	11/26/2012	$243.92
	NAPA AUTO PARTS	11/27/2012	$41.07
	LINDER INDSTRL-COLUMBIA	11/29/2012	$48.00
			$3,108.51
ROBERT JONES	BHC TRUCKING	11/08/2012	$907.00
	WYNN ENTERPRISES, LLC	11/19/2012	$346.20
	WM SUPERCENTER#1382	11/21/2012	$33.90
	PETTIGREW HARDWARE & SUPP	11/26/2012	$9.07
			$1,296.17
ROGER SUTTON	CAROLINA INTL TRUCKS	11/01/2012	$249.27
	NORTHERN TOOL EQUIPMNT	11/07/2012	$305.90
	CAROLINA INTL TRUCKS	11/16/2012	$1,038.25
	DEHART AUTO PARTS CO INC	11/19/2012	$149.09
	DEHART AUTO PARTS CO INC	11/19/2012	$197.28
	MARATHON PETRO136747	11/21/2012	$30.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	KIMBALL MIDWEST	11/26/2012	$110.24
			$2,080.38
RON HOLT	AGRI SOUTH INC	11/07/2012	$258.88
			$258.88
ROOSEVELT SEEGARS	AGRI SOUTH INC	10/31/2012	$60.90
	SPARROW & KENNEDY TRACTOR	11/01/2012	$213.98
	ADVANCE AUTO PARTS #5560	11/01/2012	$4.31
	ADVANCE AUTO PARTS #5560	11/01/2012	$77.50
	ADVANCE AUTO PARTS #5560	11/01/2012	$4.31
	ADVANCE AUTO PARTS #5560	11/06/2012	$4.07
	ADVANCE AUTO PARTS #5560	11/06/2012	$185.72
	ADVANCE AUTO PARTS #5560	11/06/2012	$4.07
	ADVANCE AUTO PARTS #5560	11/26/2012	$14.03
	ADVANCE AUTO PARTS #5560	11/27/2012	$3.24
			$572.13
ROY BOYD	USPS 45258005308022816	11/14/2012	$18.00
	USPS 45752009132308371	11/15/2012	$8.00
	AUTOZONE #1002	11/20/2012	$23.52
	STEVENSON WEIR INC	11/26/2012	$846.41
			$895.93
RUFUS ROBERTS JR	NAPA AUTO 0030273	10/30/2012	$84.55
	TRACTOR SUPPLY CO #1628	10/31/2012	$85.59
	NAPA AUTO 0002876	10/30/2012	$90.42
	AGRI SOUTH INC	11/01/2012	$466.45
	AIRGAS NAT WELDERS #17	11/05/2012	$31.13
	IMPERIAL SUPPLIES	11/05/2012	$161.00
	WALTERBORO CASH & CARR	11/05/2012	$68.98
	CITY ELECTRIC SUPPLY	11/05/2012	$32.55
	NAPA AUTO 0030273	11/07/2012	$20.26
	STOKES LOCK & KEY	11/13/2012	$8.55
	OREILLY AUTO 00038836	11/13/2012	$24.62
	NAPA AUTO 0030273	11/13/2012	$23.28
	DIXIE AUTO PARTS OF WALTE	11/14/2012	$597.06
	NAPA AUTO 0030273	11/14/2012	$9.02
	NAPA AUTO 0030273	11/14/2012	$508.76
	TOBY SEXTON TIRE CO INC	11/19/2012	$1,084.21
	TIDEWATER WALTERBORO	11/19/2012	$201.53
	TIDEWATER WALTERBORO	11/19/2012	$61.35
	SQ MUDITIS POTTERY	11/26/2012	$80.25
	WILLIAMS AUTO ELECTRIC	11/26/2012	$231.83
	NAPA AUTO 0030273	11/26/2012	$18.04
	OREILLY AUTO 00038836	11/28/2012	$180.00
	NAPA AUTO 0030273	11/28/2012	$27.63
			$4,097.06
RUSSELL HUBRIGHT	WM SUPERCENTER#0625	11/06/2012	$15.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL HUBRIGHT	STAPLES 00106567	11/15/2012	$60.85
	USAIRWAYS 0372492436848	11/15/2012	$470.20
			$546.79
SAMUEL R. ST LOUIS	SPORTSMANS WAREHOUSE 155	11/04/2012	$121.96
	STAPLES 00106567	11/19/2012	$96.28
	ULTIMATE AUDIO-LEXINGTON	11/21/2012	$438.00
	LOWES #00385	11/28/2012	$102.04
			$758.28
SCOTT A HAWKINS	DOLLAR GENERAL #10635	11/09/2012	$6.15
			$6.15
SCOTT DANSKIN	LOWES #00626	11/21/2012	$110.15
			$110.15
SCOTT DRAFTS	BEST BUY 00002642	11/14/2012	$259.93
	CDW GOVERNMENT	11/15/2012	$192.98
	DMI DELL K-12/GOVT	11/27/2012	$171.19
	DMI DELL K-12/GOVT	11/28/2012	$342.39
			$966.49
SCOTT PHILLIPS	DOLLAR-GENERAL #3635	11/08/2012	$15.66
	BEST BUY 00002642	11/20/2012	$162.60
			$178.26
SPENCER PERRINE	AIRCRAFT SPRUCE AND SPECI	11/05/2012	$149.67
			$149.67
STEPHANIE KOLOK	LOWES #00385	11/27/2012	$54.38
	STAPLES 00106567	11/27/2012	$8.55
	LOWES #01064	11/27/2012	$23.39
			$86.32
STEVE MARSHALL	CLASS 1 HALE PRODUCTS	11/02/2012	$51.16
	LOWES #02803	11/05/2012	$32.77
	NORTHSIDE AUTO PARTS	11/12/2012	$12.72
	JOYNER SALES	11/28/2012	$94.28
			$190.93
STEVEN C MOORE	STAPLES 00106567	10/31/2012	$105.91
			$105.91
SUSAN PELT	XEROX CORPORATION/RBO	11/07/2012	$50.07
	DARLINGTON COUNTY	11/07/2012	$35.85
	SANDHILL TEL(MCBEE) RETAI	11/07/2012	$133.34
	XEROX CORPORATION/RBO	11/07/2012	$10.99
	XEROX CORPORATION/RBO	11/07/2012	$34.12
	OFFICE DEPOT #1214	11/09/2012	$315.94
	XEROX CORPORATION/RBO	11/14/2012	$111.81
	SANTEE ELECTRIC COOPERAT	11/14/2012	$273.94
	SANTEE ELECTRIC COOPERAT	11/14/2012	$14.04
	BLACK RIVER ELECTRIC COOP	11/14/2012	$25.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	SPIRIT TELECOM	11/14/2012	$31.02
	BLACK RIVER ELECTRIC COOP	11/14/2012	$36.74
	MARLBORO ELECTRIC COOPERA	11/19/2012	$17.48
	ATT BILL PAYMENT	11/20/2012	$754.96
	FTC IVR PAYMENTS	11/19/2012	$304.60
	DTV DIRECTV SERVICE	11/20/2012	$40.27
			$2,191.09
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	11/05/2012	$14.43
			$14.43
THOMAS S WARD	AUTOZONE #3925	11/13/2012	$97.18
	M AND M ENTERPRISES	11/13/2012	$149.26
	BATTERIES PLUS #23	11/14/2012	$117.94
	SIMPSONS ACE HARDWARE	11/19/2012	$53.89
			$418.27
THOMAS W PATTON JR	WM SUPERCENTER#0624	11/12/2012	$17.09
			$17.09
TOMMY GARVIN	USPS 45724004729822715	11/05/2012	$50.15
			$50.15
TONYA L HARRINGTON	USPS 45460005529806304	10/31/2012	$90.00
			$90.00
TONYA STEADMAN	STAPLES 00106567	11/05/2012	$85.34
	STAPLES 00103234	11/09/2012	$96.27
	BI-LO 64	11/14/2012	$40.02
	WM SUPERCENTER#4379	11/14/2012	$31.66
	STAPLES 00106567	11/14/2012	$81.30
	WM SUPERCENTER#4379	11/29/2012	$7.43
			$342.02
VICKI IRICK	OFFICE DEPOT #1165	11/06/2012	$319.89
	OFFICE DEPOT #1214	11/06/2012	$8.87
	OFFICE MAX	11/16/2012	$9.41
			$338.17
VINCE CANNARELLA	LOWES #00385	10/31/2012	$260.94
	VERIZON WRLS 0389401	10/31/2012	$24.06
			$285.00
WALT WOODRUM	ADVANCE AUTO PARTS #5060	10/31/2012	$6.39
			$6.39
WILLIAM C. SCRUGGS	ALL PRO AUTO PARTS OF SUM	10/30/2012	$280.20
	ALL PRO AUTO PARTS OF SUM	10/30/2012	$19.98
	ALL PRO AUTO PARTS OF SUM	11/02/2012	$18.11
	HILLS MACHINERY COMPANY	11/06/2012	$846.25
	ALL PRO AUTO PARTS OF SUM	11/07/2012	$59.18
	ALL PRO AUTO PARTS OF SUM	11/07/2012	$238.32
	ALL PRO AUTO PARTS OF SUM	11/08/2012	$15.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	ALL PRO AUTO PARTS OF SUM	11/08/2012	$36.16
	ALL PRO AUTO PARTS OF SUM	11/13/2012	$42.97
	HOSE AND EQUIPMENT INC	11/28/2012	$144.12
	AUTOZONE #1033	11/28/2012	$43.19
			$1,743.49
WOODROW W COX III	SPINX #251	11/24/2012	$4.99
			$4.99

Total for FORESTRY COMMISSION: $62,693.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLES 00106567	11/01/2012	$49.28
	AMAZON MKTPLACE PMTS	11/09/2012	$6.86
	APL APPLE ITUNES STORE	11/14/2012	$20.00
	APL APPLE ITUNES STORE	11/14/2012	$19.99
	APL APPLE ITUNES STORE	11/14/2012	$49.99
	Amazon.com	11/16/2012	$40.95
	OFFICE DEPOT #336	11/15/2012	$26.44
	APL APPLE ITUNES STORE	11/15/2012	$20.00
	Amazon.com	11/28/2012	$14.07
			$247.58
ALLISON M. STEADMAN	HANCOCK FABRICS 1645	11/02/2012	$52.93
	PATRIOT BOOKSTORE #639	11/02/2012	$61.56
	WM SUPERCENTER#2703	11/08/2012	$12.32
			$126.81
ANEESA LICORISH-GILES	OFFICE DEPOT #336	11/07/2012	$89.16
	OFFICE DEPOT #336	11/27/2012	$96.42
			$185.58
ANN STOECKMANN	AMAZON MKTPLACE PMTS	11/08/2012	$8.90
	AMAZON MKTPLACE PMTS	11/09/2012	$32.49
	APL APPLE ITUNES STORE	11/13/2012	$1.99
			$43.38
ART INABINET	BSN SPORT SUPPLY GROUP	11/02/2012	$543.71
	ALL STAR SPORTS	11/07/2012	$1,914.60
	CHAMPION EMBROIDERY & S	11/07/2012	$69.12
			$2,527.43
ASHLEY JACOBS	OFFICE DEPOT #336	11/10/2012	$205.19
			$205.19
BENJAMIN STRICKLAND	AGRI SOUTH INC	11/27/2012	$7.01
			$7.01
BONITA MCFADDEN	ANA PUBLICATIONS	11/01/2012	$143.00
	STYLUS PUBLISHING LLC	11/15/2012	$35.00
			$178.00
BRADLEY W WOFFORD	UNITED LASER	11/02/2012	$77.76
	PROJECTORQUEST.COM	11/15/2012	$149.96
	PROJECTORQUEST.COM	11/15/2012	$129.96
			$357.68
BRINDA A JONES	STAPLES ACCOUN00687632	11/20/2012	$6.47
			$6.47
CARLTON SELLERS	KMART 04317	10/30/2012	$107.59
	BTS #12	10/30/2012	$10.00
	AGRI SOUTH INC	10/31/2012	$38.78
	HD SUPPLY WATERWORKS 550	11/01/2012	$54.71
	LOWES #01075	11/01/2012	$77.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	CAROLINA SUPPLY HOUSE	11/01/2012	$137.82
	AGRI SOUTH INC	11/01/2012	$4.95
	AGRI SOUTH INC	11/14/2012	$88.29
	SSC FLORENCE SERV	11/14/2012	$566.46
	SPARROW & KENNEDY TRACTOR	11/15/2012	$385.99
	YARBOROUGH AUTO PARTS INC	11/15/2012	$46.53
	YARBOROUGH AUTO PARTS INC	11/15/2012	$371.74
	SPARROW & KENNEDY TRACTOR	11/15/2012	$141.97
	MOSELEY OUTDOOR POWER	11/21/2012	$207.14
			$2,239.47
CAROLYN MUMFORD	OFFICE DEPOT #336	11/08/2012	$493.12
	OFFICE DEPOT #336	11/16/2012	$107.36
			$600.48
CATHY SWARTZ	LASER PRINT SERVICE, INC	10/30/2012	$246.60
	OFFICEMAX CT IN#754419	11/01/2012	$90.29
	OFFICE DEPOT #1214	10/31/2012	$29.88
	NCCEP	11/16/2012	$1,470.00
			$1,836.77
CHARLES JEFFCOAT JR	BATTERIES PLUS 178	11/16/2012	$181.01
			$181.01
CHERI RICHARDSON	WM SUPERCENTER#0630	10/31/2012	$113.69
	WALMART.COM 8009666546	11/07/2012	$65.56
	WM SUPERCENTER#2703	11/10/2012	$401.35
	WM SUPERCENTER#2703	11/11/2012	$15.58
			$596.18
CHERYL TUTTLE	STAPLS3143412870000	11/03/2012	$352.46
	ADAIR GROUP	11/08/2012	$89.66
	WM SUPERCENTER#0630	11/28/2012	$47.25
			$489.37
CINDY PRICE	Amazon.com	11/07/2012	$167.89
			$167.89
D KEITH BEST	Amazon.com	11/27/2012	$18.48
	Amazon.com	11/27/2012	$6.16
	Amazon.com	11/28/2012	$12.30
	Amazon.com	11/28/2012	$12.31
	Amazon.com	11/28/2012	$18.45
	Amazon.com	11/28/2012	$6.15
	Amazon.com	11/29/2012	$6.15
			$80.00
DAVID J STROUP	BEST BUY 00008268	11/20/2012	$83.10
			$83.10
DEAN W BLACKBURN	WM SUPERCENTER#0630	11/22/2012	$97.11
	BEST BUY 00008268	11/27/2012	$32.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$129.50
DERRICK EUGENE YOUNG	WM SUPERCENTER#0630	11/02/2012	$38.85
	CHAMPION EMBROIDERY & S	11/02/2012	$246.07
	FOOD LION #0927	11/20/2012	$26.49
	PATRIOT BOOKSTORE #639	11/29/2012	$150.00
			$461.41
DIANE J SCARBOROUGH	WM SUPERCENTER#2703	11/08/2012	$12.77
	GENEWIZ INC.	11/13/2012	$385.15
			$397.92
DONALD JACKSON	UNITED 71437553472	10/30/2012	$252.00
	UNITED 71437491345	10/30/2012	$252.00
	DELTA AIR 0067166377461	11/01/2012	$215.70
	PLN PRICELINE.COM AIR	11/02/2012	$7.00
	THE INTL TICKETING	11/14/2012	$978.00
	UNITED 71676808513	11/14/2012	$241.70
			$1,946.40
DOUGLAS GRAY	LOWES #01075	11/01/2012	$32.31
			$32.31
EUNJUNG CHANG	TARGET 00014522	11/09/2012	$11.78
	WM SUPERCENTER#0630	11/24/2012	$16.34
			$28.12
FRANK LARRIMORE	OFFICE DEPOT #1214	11/13/2012	$41.19
	HARBOR FREIGHT TOOLS 264	11/27/2012	$12.46
			$53.65
FRED KUNZ	MOSELEY OUTDOOR POWER	10/31/2012	$356.84
	REVELS TURF & TRACTOR	11/02/2012	$462.79
	BORDER CONCEPTS INC	11/02/2012	$715.00
	AGRI SOUTH INC	11/05/2012	$205.94
	LOWES #01075	11/08/2012	$86.14
	FOREST LAKE GREENHOUSES	11/08/2012	$57.50
	MOSELEY OUTDOOR POWER	11/09/2012	$352.50
	LOWES #01075	11/09/2012	$43.07
	REVELS TURF & TRACTOR	11/08/2012	$825.20
	M AND M ENTERPRISES	11/15/2012	$117.38
	MOSELEY OUTDOOR POWER	11/26/2012	$56.48
	MOSELEY OUTDOOR POWER	11/29/2012	$88.68
			$3,367.52
GARY EDWARDS	MULLEN'S SPORTS ENT INC	11/15/2012	$375.00
			$375.00
GERALD D CARROWAY	FORMS AND SUPPLY - AOPD	10/31/2012	$175.18
	AMAZON MKTPLACE PMTS	11/01/2012	$27.09
	CYNMAR CORPORATION INTER	11/08/2012	$96.30
	FLORENCE BICYCLE WORLD	11/08/2012	$33.46

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	US INK & TONER INC	11/08/2012	$783.26
	US INK & TONER INC	11/16/2012	$110.00
	CVS PHARMACY #7609 Q03	11/15/2012	$35.62
	LEDWHOLESALERS	11/29/2012	$79.60
	OFFICE DEPOT #1214	11/28/2012	$197.63
			$1,538.14
GREGORY G FRY	ALL SQUARE DIGITAL SOLUTI	11/07/2012	$399.69
	UNITED LASER	11/08/2012	$684.72
	OFFICE DEPOT #336	11/15/2012	$35.62
			$1,120.03
HEBER WATSON	PEE DEE DRYWALL SUPPLY, I	10/30/2012	$378.00
	LAWSON PRODUCTS	10/31/2012	$762.35
	KEYMATE INC	10/30/2012	$107.73
	WW GRAINGER	11/02/2012	$60.64
	WW GRAINGER	11/02/2012	$540.77
	CAROLINA SUPPLY HOUSE	11/07/2012	$2.81
	GE APPLIANCE PARTS #115	11/06/2012	$172.23
	BATTERY SHACK II	11/07/2012	$124.00
	WW GRAINGER	11/08/2012	$111.90
	WW GRAINGER	11/08/2012	$203.91
	JANPAK 4	11/09/2012	$10.17
	Amazon.com	11/12/2012	$108.19
	WW GRAINGER	11/12/2012	$250.98
	LAWSON PRODUCTS	11/14/2012	$675.38
	SOUTHERN LOCK AND	11/15/2012	$1,383.30
	AMAZON MKTPLACE PMTS	11/19/2012	$76.95
	WW GRAINGER	11/19/2012	$127.57
	LOWES #01075	11/20/2012	$26.40
	WW GRAINGER	11/21/2012	$109.12
	ALLIED TIME USA, INC	11/27/2012	$98.00
	JANPAK 27	11/27/2012	$2,500.00
	JANPAK 27	11/28/2012	$2,500.00
	JANPAK 27	11/29/2012	$2,500.00
			$12,830.40
JAMES C. HARWELL	KMART 04317	11/16/2012	$5.39
	LOWES #01120	11/16/2012	$38.78
	HOBBY LOBBY #321	11/16/2012	$13.72
	LOWES #01120	11/20/2012	$46.36
			$104.25
JANE SNOWDEN	STAPLS7092108158000001	11/08/2012	$78.85
			$78.85
JANET S MCLEOD	PATRIOT BOOKSTORE #639	11/01/2012	$10.91
	WM SUPERCENTER#2703	11/09/2012	$18.66
	OFFICE DEPOT #336	11/15/2012	$26.41
	WM SUPERCENTER#2703	11/16/2012	$28.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	SHOPLET.COM	11/26/2012	$132.93
	OFFICEMAX CT IN#232463	11/27/2012	$67.25
	UNITED LASER	11/27/2012	$341.28
			$626.33
JENNIFER STONE	SCANTRON CORPORATION	11/06/2012	$43.14
			$43.14
JOEL THAYER	US INK & TONER INC	11/07/2012	$413.44
			$413.44
JOHN DIXON	CELLHIRE USA	10/31/2012	$38.15
	DNH GODADDY.COM	11/14/2012	$199.96
	AMAZON MKTPLACE PMTS	11/15/2012	$179.60
	GODADDY.COM	11/28/2012	$237.96
	AT&T DATA	11/29/2012	$25.00
			$680.67
JULIE MIXON	ATLEX.COM	11/08/2012	$201.58
	SPRINT SYSTEMS OF PHOTOG	11/15/2012	$162.56
			$364.14
JUNE STRICKLAND	BARNES & NOBLE #2282	11/02/2012	$50.00
			$50.00
KATHY C JOHNSON	SOUTH CAROLINA PRESS SV	11/01/2012	$60.00
	4OVER4.COM	11/05/2012	$129.68
	4OVER4.COM	11/05/2012	$359.71
	THE CHRONICLE	11/15/2012	$79.00
	4OVER4.COM	11/20/2012	$153.60
	TOPAZ LABS	11/29/2012	$59.99
			$841.98
KELLY MARIE GASKINS	STAPLS7092392238000001	11/15/2012	$64.18
	STAPLS7092511184000001	11/17/2012	$69.12
	OFFICEMAX CT IN#076487	11/19/2012	$196.46
	DMI DELL HIGHER EDUC	11/22/2012	$137.42
	DMI DELL HIGHER EDUC	11/22/2012	$151.15
			$618.33
L DAWN LARSEN	DRAMATISTS PLAY SERVICE	11/14/2012	$103.31
	DRAMATISTS PLAY SERVICE	11/26/2012	$67.05
			$170.36
LATASHA BRAND	DOLLAR GENERAL #9968	10/31/2012	$6.48
	CSI CRESTLINE CO INC	11/29/2012	$1,454.73
			$1,461.21
LAURA SIMS	STAPLS7091812185000001	10/31/2012	$30.94
	OFFICE DEPOT #336	11/05/2012	$3.72
	WM SUPERCENTER#2703	11/05/2012	$26.67
	USPS 45294005029805496	11/07/2012	$18.90
	BARBIZON CHARLOTTE INC	11/07/2012	$128.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	WORLDWIDE TICKET	11/07/2012	$1,018.61
	STEIN-MART #0190	11/12/2012	$10.76
	HOBBY LOBBY #321	11/12/2012	$18.35
			$1,256.51
LAWRENCE P ANDERSON	J W PEPPER	11/06/2012	$90.99
	BEST BUY 00008268	11/18/2012	$75.58
			$166.57
MARKEY BEE	UNITED LASER	10/31/2012	$679.32
	AMAZON MKTPLACE PMTS	10/31/2012	$4.96
	AMAZON MKTPLACE PMTS	11/07/2012	$16.96
	REI GREENWOODHEINEMANN	11/12/2012	$65.88
	AMAZON MKTPLACE PMTS	11/13/2012	$25.57
	READING RECOVERY COUNCIL	11/13/2012	$82.00
	Amazon.com	11/15/2012	$23.99
	AMAZON MKTPLACE PMTS	11/15/2012	$64.10
	HERALD OFFICE SUPPLY INC	11/14/2012	$14.26
	SURVEYMONKEY.COM	11/29/2012	$200.00
			$1,177.04
MELISSA WARD	STAPLS9233456595000	11/06/2012	$52.90
	PROCARE SOFTWARE	11/15/2012	$110.00
	IMAGE MARKET	11/19/2012	$313.75
	STAPLS9234375792000	11/29/2012	$86.42
			$563.07
MICHAEL G HAWKINS	MAGNET STREET	11/21/2012	$169.76
	MWM DEXTER	11/21/2012	$351.74
	NCAA FULFILLMENT	11/21/2012	$22.95
	INDEXX INC	11/26/2012	$369.01
			$913.46
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	11/20/2012	$79.70
	HYMAN PAPER & CHEMICAL	11/21/2012	$132.84
	HYMAN PAPER & CHEMICAL	11/21/2012	$206.28
	SCHOFIELD HARDWARE INC	11/28/2012	$85.07
			$503.89
MURRAY HARTZLER	LOWES #01075	11/05/2012	$50.03
	ATAFA.COM/OPENTIP.COM	11/09/2012	$28.90
	CTW CAMPUS TEAM WEAR	11/12/2012	$49.25
	PCI MEDCO SUPPLY	11/13/2012	$283.35
	VTA VICTORY TEAM	11/19/2012	$438.90
	WWW.NEWEGG.COM	11/21/2012	$999.92
	WM SUPERCENTER#2703	11/21/2012	$11.15
	WM SUPERCENTER#0630	11/24/2012	$20.34
	CHAMPION EMBROIDERY & S	11/26/2012	$120.62
	CHAMPION EMBROIDERY & S	11/26/2012	$328.87
	CHAMPION EMBROIDERY & S	11/29/2012	$16.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	CHAMPION EMBROIDERY & S	11/29/2012	$1,197.72
			$3,545.09
NICK MCKITHEN	RICHBURGS AUTO ELECTRIC	11/08/2012	$128.52
	SUNSHINE MOTORS	11/13/2012	$801.80
	YARBOROUGH AUTO PARTS INC	11/13/2012	$8.94
	BTS #12	11/26/2012	$498.43
	YARBOROUGH AUTO PARTS INC	11/26/2012	$50.91
	BTS #12	11/28/2012	$294.87
			$1,783.47
PAUL DEMARCO	pss_1031 INV 77865444	11/14/2012	$207.00
	pss_1031 INV 77856571	11/14/2012	$198.05
			$405.05
PAUL MACDONALD	ALL STAR SPORTS	11/27/2012	$565.80
	ALL STAR SPORTS	11/27/2012	$1,702.79
			$2,268.59
PERRY WILSON	CSI CRESTLINE CO INC	11/07/2012	$242.17
	HOBBY LOBBY #321	11/06/2012	$57.09
	4 ALL PROMO'S / K-READ	11/07/2012	$1,911.18
	STRIPE IT	11/08/2012	$64.80
			$2,275.24
RANNIE D GAMBLE	FOREST LAKE GREENHOUSES	11/09/2012	$104.59
			$104.59
RICHARD J AUSTIN	BLUE LINE SHOOTING CTR	10/31/2012	$133.92
	RADIO COMMUNICATIONS SVC	11/09/2012	$330.48
	LIND ELECTRONICS	11/16/2012	$148.95
	PAPERCLIP COMMUNICATIONS	11/27/2012	$381.37
	WALMART.COM 8009666546	11/28/2012	$86.14
			$1,080.86
RONALD HALL	CAROLINA SUPPLY HOUSE	10/31/2012	$49.72
	LOWES #01075	10/31/2012	$21.58
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$1,442.56
	WW GRAINGER	11/01/2012	$202.12
	LADY PRIMROSE'S PRODUCTS,	11/01/2012	$832.03
	GRAYBAR ELECTRIC COMPANY	11/03/2012	$756.86
	HYMAN PAPER & CHEMICAL	11/02/2012	$237.60
	GRAYBAR ELECTRIC COMPANY	11/08/2012	$636.66
	LOWES #01075	11/09/2012	$220.83
	GRAYBAR ELECTRIC COMPANY	11/09/2012	$408.74
	CAROLINA SUPPLY HOUSE	11/14/2012	$154.40
	BONA	11/13/2012	$190.91
	GRAYBAR ELECTRIC COMPANY	11/14/2012	$419.41
	WW GRAINGER	11/14/2012	$169.14
	2446 CED	11/15/2012	$605.18
	YARBOROUGH AUTO PARTS INC	11/14/2012	$70.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAYBAR ELECTRIC COMPANY	11/17/2012	$2,421.44
	JANPAK 27	11/15/2012	$2,500.00
	JANPAK 27	11/15/2012	$36.74
	GRAYBAR ELECTRIC COMPANY	11/17/2012	$205.63
	TRAYCO OF SC INC	11/16/2012	$177.68
	ELLIOTT GIN AND LUMBER	11/19/2012	$49.09
	LOWES #01075	11/20/2012	$26.97
	THE HOME DEPOT #8580	11/19/2012	$25.66
	SCHOFIELD HARDWARE INC	11/20/2012	$121.98
	WW GRAINGER	11/20/2012	$2.92
	TRAYCO OF SC INC	11/20/2012	$3.46
	SCHOFIELD HARDWARE INC	11/26/2012	$74.81
	WW GRAINGER	11/26/2012	$207.05
	ELITE LIGHTING CO INC	11/26/2012	$235.76
	LOWES #01075	11/27/2012	$32.37
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$408.54
	BATTERIES PLUS 178	11/27/2012	$270.16
	GARVIN INDUSTRIES	11/27/2012	$167.71
	2446 CED	11/28/2012	$84.54
	HYMAN PAPER & CHEMICAL	11/28/2012	$1,589.79
	JANPAK 27	11/29/2012	$2,456.46
			$17,516.74
RONATTA DAPHNE CARTER	STK SHUTTERSTOCK.COM	11/19/2012	$19.00
			$19.00
SARAH GAUSE	WME AL-SC-TRI MEDIA CO	11/19/2012	$1,495.75
	THE NATIONAL GEM CONSO	11/26/2012	$100.00
	OFFICEMAX CT IN#151057	11/29/2012	$66.75
			$1,662.50
SHAYLA CAMPBELL	STAPLS7091936486000001	11/03/2012	$22.14
	GRADUATE MGMT ADMISSION	11/02/2012	$154.50
	PAYPAL SOUTHCAROLI	11/05/2012	$150.00
	FRED PRYOR CAREERTRACK	11/05/2012	$99.00
	KANGAROO EXP #3217	11/08/2012	$47.00
	HERALD OFFICE SUPPLY INC	11/12/2012	$165.60
	OFFICEMAX CT IN#969798	11/13/2012	$249.67
	OFFICEMAX CT IN#549968	11/13/2012	$166.92
	OFFICEMAX CT IN#969646	11/14/2012	$166.92
	STAPLS7092403684000001	11/15/2012	$26.58
	US INK & TONER INC	11/14/2012	$114.32
	NIGP.ORG	11/15/2012	$625.00
	HAMPTON INNS	11/16/2012	$1,953.28
	OFFICEMAX CT IN#025823	11/15/2012	$71.71
	NATIONAL ORGANIZA00 OF 00	11/16/2012	$175.00
	OFFICEMAX CT IN#083971	11/19/2012	$32.46
	NEFF COMPANY	11/20/2012	$231.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	HOLIDAY INN EXPRESS AN	11/26/2012	$119.42
	COUNCILGRAD	11/29/2012	$100.00
			$4,671.02
STEVEN F GATELY	UTRECHT MFG. CORP	11/01/2012	$114.99
	OFFICE DEPOT #336	10/31/2012	$96.66
	HOBBY LOBBY #321	11/02/2012	$20.23
	THE HOME DEPOT #8580	11/08/2012	$57.55
	LOWES #01120	11/14/2012	$50.65
	LOWES #01120	11/23/2012	$23.70
			$363.78
SUSAN SKINNER	CHAMPION EMBROIDERY & S	11/09/2012	$673.35
	OFFICE DEPOT #1214	11/14/2012	$320.74
	OFFICE DEPOT #1214	11/15/2012	$54.28
			$1,048.37
T LANG BEATY	NAT'L ORIENTATION DIRECT	10/31/2012	$100.00
	US INK & TONER INC	11/06/2012	$1,689.78
	BESTBUY.COM 00009944	11/08/2012	$148.98
	Amazon.com	11/12/2012	$17.98
	AMAZON MKTPLACE PMTS	11/18/2012	$0.95
	AMAZON MKTPLACE PMTS	11/18/2012	$1.59
	AMAZON MKTPLACE PMTS	11/19/2012	$27.91
	APL APPLE ONLINE STORE	11/21/2012	$3,042.36
	Amazon.com	11/22/2012	$161.82
	APL APPLE ONLINE STORE	11/21/2012	$1,024.92
	APL APPLE ONLINE STORE	11/29/2012	$64.75
	APL APPLE ONLINE STORE	11/29/2012	$787.32
	APL APPLE ONLINE STORE	11/29/2012	$50.00
	APL APPLE ONLINE STORE	11/29/2012	$106.92
			$7,225.28
TAMARA GARDNER	UNIFORMS BY JOHN INC	10/31/2012	$2,036.47
			$2,036.47
TERESA MCDUFFIE	CABLESANDKITS	10/31/2012	$613.90
	CDW GOVERNMENT	11/01/2012	$145.50
			$759.40
TERESA RAMEY	WAYFAIR Display Cases	11/21/2012	$1,607.38
			$1,607.38
TERRY ROBERTS	STEVE WEISS MUSIC INC	11/15/2012	$1,416.90
			$1,416.90
THOMAS FITZKEE	OFFICEMAX CT IN#975315	11/13/2012	$553.19
	OFFICEMAX CT IN#978635	11/15/2012	$152.39
			$705.58
TIM HANSON	BIG LOTS STORES - #0295	11/09/2012	$129.60
			$129.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ANIELLO	pss_1031 INV 77748198	11/07/2012	$456.54
	pss_1031 INV 77812643	11/10/2012	$108.50
	pss_1031 INV 77792177	11/09/2012	$199.00
	pss_1031 INV 77856424	11/14/2012	$28.02
	STAPLS7092558937000001	11/20/2012	$118.78
	JONES&BARTLETT LEARNING	11/16/2012	$103.97
	STAPLS7092558937000002	11/20/2012	$42.40
			$1,057.21
TRAVIS W RAGSDALE	OFFICE DEPOT #336	10/31/2012	$143.55
	US INK & TONER INC	11/20/2012	$303.06
	AMAZON MKTPLACE PMTS	11/26/2012	$83.82
	OFFICE DEPOT #336	11/28/2012	$134.40
			$664.83
VERNON W BAUER	CONTAINERSTORE.COM	10/31/2012	$41.87
			$41.87
YVONNE G DAVIS	Amazon.com	11/11/2012	$191.02
	Amazon.com	11/10/2012	$177.25
	Amazon.com	11/13/2012	$24.20
	AMAZON MKTPLACE PMTS	11/12/2012	$4.04
	AMAZON MKTPLACE PMTS	11/13/2012	$49.90
	Amazon.com	11/13/2012	$263.27
	AMAZON MKTPLACE PMTS	11/14/2012	$51.32
	Amazon.com	11/15/2012	$74.00
	AMAZON MKTPLACE PMTS	11/15/2012	$57.23
	Amazon.com	11/15/2012	$286.68
	Amazon.com	11/15/2012	$182.23
	Amazon.com	11/15/2012	$32.17
	Amazon.com	11/15/2012	$31.11
	Amazon.com	11/15/2012	$22.17
	AMAZON MKTPLACE PMTS	11/17/2012	$46.99
			$1,493.58

Total for FRANCIS MARION UNIVERSITY: $96,355.44

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	11/08/2012	$25.00
	OFFICE DEPOT #2349	11/13/2012	$40.64
	STAPLES 00106567	11/12/2012	$17.11
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$232.75
DORIS HARE	BEST BUY 00009720	11/07/2012	$288.69
	FORMS AND SUPPLY - AOPD	11/14/2012	$9.71
	JM GRACE CORPORATION	11/14/2012	$43.77
	FORMS AND SUPPLY - AOPD	11/20/2012	$73.25
	US INK & TONER INC	11/20/2012	$103.36
	OFFICEMAX CT IN#135735	11/22/2012	$181.26
	FORMS AND SUPPLY - AOPD	11/20/2012	$179.22
			$879.26
DOUG DUNCAN	BOBCAT OF GREENVILLE	11/09/2012	$176.75
	BOBCAT OF GREENVILLE	11/09/2012	$89.00
			$265.75
FERN HOWELL	FORMS AND SUPPLY - AOPD	11/15/2012	$317.54
	FORMS AND SUPPLY - AOPD	11/16/2012	$100.46
	FORMS AND SUPPLY - AOPD	11/16/2012	$86.15
	FORMS AND SUPPLY - AOPD	11/15/2012	$154.50
	FORMS AND SUPPLY - AOPD	11/16/2012	$149.36
	FORMS AND SUPPLY - AOPD	11/15/2012	$71.87
	FORMS AND SUPPLY - AOPD	11/16/2012	$399.16
	FORMS AND SUPPLY - AOPD	11/15/2012	$142.80
	FORMS AND SUPPLY - AOPD	11/15/2012	$356.31
	FORMS AND SUPPLY - AOPD	11/16/2012	$22.26
	FORMS AND SUPPLY - AOPD	11/16/2012	$85.72
	FORMS AND SUPPLY - AOPD	11/15/2012	$265.86
	FORMS AND SUPPLY - AOPD	11/16/2012	$10.38
	FORMS AND SUPPLY - AOPD	11/16/2012	$149.17
	FORMS AND SUPPLY - AOPD	11/16/2012	$345.27
	FORMS AND SUPPLY - AOPD	11/15/2012	$252.07
	FORMS AND SUPPLY - AOPD	11/16/2012	$20.60
	FORMS AND SUPPLY - AOPD	11/19/2012	$10.82
	FORMS AND SUPPLY - AOPD	11/19/2012	$275.47
	FORMS AND SUPPLY - AOPD	11/19/2012	$20.95
	FORMS AND SUPPLY - AOPD	11/19/2012	$39.08
	FORMS AND SUPPLY - AOPD	11/19/2012	$194.17
	FORMS AND SUPPLY - AOPD	11/19/2012	$131.05
	FORMS AND SUPPLY - AOPD	11/19/2012	$251.94

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	11/19/2012	$285.90
	FORMS AND SUPPLY - AOPD	11/19/2012	$183.57
	FORMS AND SUPPLY - AOPD	11/19/2012	$348.82
	FORMS AND SUPPLY - AOPD	11/20/2012	$0.96
			$4,672.21
KATHERINE S HALTIWANGER	USAIRWAYS 0372493106763	11/21/2012	$212.10
			$212.10
KIMBERLY FONTANEZ	STAPLS7092090450000001	11/07/2012	$142.52
	STAPLS7092333462000001	11/14/2012	$51.97
			$194.49
LARRY D MONTANDON	CAROLINA FRESH FAR	11/08/2012	$801.36
			$801.36
LISA VOSBURGH	FORMS AND SUPPLY - AOPD	11/14/2012	$348.99
	STAPLS7092385201000002	11/15/2012	$133.96
	STAPLS7092385201000003	11/17/2012	$11.90
	FORMS AND SUPPLY - AOPD	11/28/2012	$85.73
			$580.58
RENEE GRAHAM	STAPLS7091998349000001	11/06/2012	$575.62
	STAPLS7091998349000002	11/06/2012	$277.34
	STAPLS7091998349000003	11/06/2012	$99.06
	FASTSIGNS NO 230401	11/21/2012	$79.46
			$1,031.48
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	11/06/2012	$31.53
	FORMS AND SUPPLY - AOPD	11/14/2012	$78.39
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$209.71
	FORMS AND SUPPLY - AOPD	11/20/2012	$7.53
	FORMS AND SUPPLY - AOPD	11/20/2012	$10.48
	FORMS AND SUPPLY - AOPD	11/20/2012	$6.39
	FORMS AND SUPPLY - AOPD	11/20/2012	$484.30
	FORMS AND SUPPLY - AOPD	11/20/2012	$3.02
	FORMS AND SUPPLY - AOPD	11/20/2012	$22.46
	FORMS AND SUPPLY - AOPD	11/20/2012	$83.09
	FORMS AND SUPPLY - AOPD	11/20/2012	$3.02
	FORMS AND SUPPLY - AOPD	11/20/2012	$7.49
			$997.41

Total for GOVERNORS OFFICE: $9,867.39

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	AIKEN AVIATION	11/07/2012	$221.70
	STEVENS AVIATION INC-GREE	11/20/2012	$382.85
	HANDMARK	11/25/2012	$9.99
	HANDMARK	11/25/2012	$9.99
			$624.53
JAMES DOWD	LOWES #00385	11/27/2012	$26.49
			$26.49
JESSICA GOFF	SUPERCIRCUITS INC	10/30/2012	$409.66
	ASE THERMO BY PROD	10/30/2012	$98.56
	BESTBUY.COM 00009944	10/31/2012	$181.79
	SUPERCIRCUITS INC	10/30/2012	$370.35
	ROCIC	11/06/2012	$131.00
	ROCIC	11/06/2012	$131.00
	WALMART.COM 8009666546	11/07/2012	$303.77
	OFFICE DEPOT #332	11/08/2012	$19.24
	WM SUPERCENTER#4379	11/14/2012	$108.39
	Amazon.com	11/15/2012	$156.40
	WM SUPERCENTER#4379	11/14/2012	$144.83
	AMAZON MKTPLACE PMTS	11/15/2012	$183.50
	Amazon.com	11/15/2012	$292.55
	AMAZON MKTPLACE PMTS	11/15/2012	$58.40
	USPS 45181402129801685	11/21/2012	$45.00
	BEST BUY 00002642	11/26/2012	$90.93
	BEST BUY 00002642	11/28/2012	$139.09
			$2,864.46
RALPH H BELL	MANN TOOL & SUPPLY	10/31/2012	$161.11
	LOWES #00385	11/01/2012	$206.34
	LOWES #00385	11/05/2012	$63.75
	SHERWIN WILLIAMS #2306	11/06/2012	$215.39
	LOWES #00385	11/07/2012	$65.57
	LOWES #00385	11/08/2012	$459.84
	THE HOME DEPOT 1112	11/09/2012	$68.35
	LOWES #00385	11/12/2012	$50.02
	THE HOME DEPOT 1112	11/12/2012	$26.15
	THE HOME DEPOT 1112	11/12/2012	$16.88
	THE HOME DEPOT 1112	11/13/2012	$2.17
	MANN TOOL & SUPPLY	11/13/2012	$21.79
	THE HOME DEPOT 1112	11/14/2012	$10.10
	LOWES #00385	11/18/2012	$25.38
	LOWES #00385	11/19/2012	$26.73
	LOWES #00385	11/19/2012	$26.73
	THE HOME DEPOT 1112	11/19/2012	$42.64
	LOWES #00385	11/20/2012	$1.77
	LOWES #00385	11/20/2012	$30.21
	THE HOME DEPOT 1112	11/19/2012	$4.50

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	NORTHERN TOOL EQUIP SC	11/20/2012	$280.30
	VACUUMART	11/21/2012	$38.14
	VACUUMART	11/21/2012	$16.00
	LOWES #00385	11/28/2012	$62.63
	LOWES #00385	11/28/2012	$32.57
			$1,955.06
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	11/27/2012	$30.00
			$30.00
VAN SAFRIET	HANDMARK	11/04/2012	$9.99
	HANDMARK	11/10/2012	$9.99
	HANDMARK	11/10/2012	$9.99
	HANDMARK	11/10/2012	$9.99
	HANDMARK	11/10/2012	$9.99
	HANDMARK	11/10/2012	$9.99
	HANDMARK	11/15/2012	$9.99
	HANDMARK	11/25/2012	$9.99
			$79.92
WAYNE MATHEWS	SKYTECH INC	11/08/2012	$250.86
			$250.86
WENDY W THRELKELD	AT&T DATA	11/17/2012	$14.99
	AT&T DATA	11/21/2012	$30.00
	AT&T DATA	11/21/2012	$14.99
			$59.98

Total for GOVERNORS OFF-SLED: $5,891.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	NCMPR	10/31/2012	$280.00
	INDEXX INC	11/04/2012	$216.11
	FEDEX 801807943697	11/04/2012	$78.03
	FEDEXOFFICE 00030940	11/05/2012	$7.29
	FEDEX 801807950975	11/07/2012	$57.34
	GIMME A SIGN CO	11/27/2012	$190.80
			$829.57
ANDIE FINLEY	AIRGAS NAT WELDERS #8	11/13/2012	$54.17
			$54.17
ANDREW MCDONALD	THE HOME DEPOT 1127	11/14/2012	$9.82
	THE HOME DEPOT 1127	11/15/2012	$150.99
	W.P.LAW, INC #5	11/28/2012	$270.52
			$431.33
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	11/01/2012	$28.47
	COOK & BOARDMAN OF	11/05/2012	$123.64
	MCKINNEY LUMBER & HARDWA	11/14/2012	$59.29
	COOK & BOARDMAN OF	11/15/2012	$261.82
	UNITED ELECTRICAL DISTR	11/19/2012	$61.59
	MCKINNEY LUMBER & HARDWA	11/20/2012	$50.46
			$585.27
ANGELA KLINK	GOS// GREENVILLE OFFICE S	11/12/2012	$50.73
			$50.73
ANGIE COKER	EMERGENCY NURSES ASSOCIAT	11/08/2012	$1,920.00
	EMERGENCY NURSES ASSOCIAT	11/08/2012	$1,600.00
	OVERBROOK LAUNDRY & CLEAN	11/07/2012	$291.50
	SCMEP	11/09/2012	$30.00
	PAYFLOW/PAYPAL	11/12/2012	$59.95
	OFFICEMAX CT IN#970968	11/13/2012	$495.75
	CTC CONSTANTCONTACT.COM	11/14/2012	$168.00
	GOS// GREENVILLE OFFICE S	11/13/2012	$142.65
	OFFICEMAX CT IN#971112	11/13/2012	$137.52
	GOS// GREENVILLE OFFICE S	11/15/2012	$48.96
	US INK & TONER INC	11/15/2012	$117.82
	MARTIN PRINTING COMPAN	11/26/2012	$704.90
	INDEXX INC	11/28/2012	$445.41
			$6,162.46
ANNA M. SCOTT	EXCEPTIONAL CATERING	10/31/2012	$171.94
	GOS// GREENVILLE OFFICE S	11/02/2012	$46.09
	Amazon Web Services	11/04/2012	$100.14
	SYX GLOBALGOV/EDSOLUTN	11/02/2012	$16.00
	EXCEPTIONAL CATERING	11/20/2012	$193.43
	PUBLIX #602	11/28/2012	$21.98
	INT'L ASSOC OF ADMIN PRO	11/27/2012	$85.00
	ARC 310	11/29/2012	$155.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	PANERA BREAD #01161	11/29/2012	$139.58
			$929.46
BETTY WEAVER	OFFICEMAX CT IN#546069	11/13/2012	$449.13
	GOS// GREENVILLE OFFICE S	11/13/2012	$71.39
			$520.52
BJ HART-LANDERS	BCT SOUTH CAROLINA	10/31/2012	$25.44
	BCT SOUTH CAROLINA	11/01/2012	$25.44
	BCT SOUTH CAROLINA	11/28/2012	$407.04
			$457.92
BOB STAAF	ATI	11/05/2012	$29.00
	ATI	11/28/2012	$23.00
			$52.00
BOBBY GARRICK	KEN MAR LLC	10/31/2012	$49.27
	UNITED ELECTRICAL DISTR	11/01/2012	$804.94
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$1,958.93
	THE HOME DEPOT 1127	11/07/2012	$54.43
	PROSOURCE	11/07/2012	$571.58
	THE HOME DEPOT 1127	11/14/2012	$153.70
	PATRIOT CONCRETE CUTTING,	11/16/2012	$400.00
	AAA SUPPLY INC GREENVILLE	11/16/2012	$169.43
	PROSOURCE	11/16/2012	$53.58
	PROSOURCE	11/15/2012	$376.17
	AAA SUPPLY INC GREENVILLE	11/16/2012	$140.62
	THE HOME DEPOT 1127	11/26/2012	$27.22
			$4,759.87
BRENDA GREGORY	JASON'S DELI # 049 Q64	10/31/2012	$58.80
	STROSSNERS	11/07/2012	$207.00
	STROSSNERS	11/08/2012	$22.00
	GOOD LIFE CATERING COM	11/07/2012	$232.20
	AIAG 248-358-9752	11/12/2012	$408.71
	PAYPAL UPSTATESOUT	11/12/2012	$15.00
	PAYPAL UPSTATESOUT	11/12/2012	$25.00
	JASON'S DELI # 049 Q64	11/12/2012	$34.64
	ASQ ECOMMERCE	11/14/2012	$105.50
	LIBERTY CAFE	11/13/2012	$39.80
	CAESAR'S	11/14/2012	$27.99
	JASON'S DELI # 049 Q64	11/15/2012	$34.64
	GOS// GREENVILLE OFFICE S	11/14/2012	$198.92
	Atlanta Bread Co - Cherry	11/14/2012	$105.86
	GOOGLE 3748110970	11/21/2012	$107.03
	US INK & TONER INC	11/26/2012	$197.18
	CTC CONSTANTCONTACT.COM	11/28/2012	$70.00
	WP-MIND TOOLS LTD	11/29/2012	$1.00
			$1,891.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RICHTER 603	OMEGA BRANDESS DISTRIBUT	11/09/2012	$829.38
			$829.38
BRIAN CHAMBERS	SNIDER TIRE #343	11/02/2012	$549.61
	THE HOME DEPOT 1127	11/01/2012	$8.98
	NAPA AUTO 0027617	11/01/2012	$6.76
	USPS 45424006529828001	11/02/2012	$11.95
	LONG TRAILER & BODY SERVI	11/07/2012	$266.28
	SNIDER TIRE #343	11/20/2012	$773.23
			$1,616.81
BRIDGETTE WIDEMAN	PUBLIX #602	10/31/2012	$87.25
	GREENVILLE OFFICE SUPPLY	11/20/2012	$36.60
	GREENVILLE OFFICE SUPPLY	11/20/2012	$38.55
	GREENVILLE OFFICE SUPPLY	11/20/2012	$19.07
			$181.47
CANDICE B. LEWIS	ASRT	10/30/2012	$115.00
	GOS// GREENVILLE OFFICE S	11/07/2012	$43.45
	GOS// GREENVILLE OFFICE S	11/13/2012	$6.65
	GOS// GREENVILLE OFFICE S	11/13/2012	$63.75
	SOURCEONE HEALTHCARE	11/26/2012	$85.00
	OFFICEMAX CT IN#897954	11/28/2012	$109.66
			$423.51
CARL P WASHBURN	MCFARLANE AVIATION, INC.	10/31/2012	$17.76
	WW GRAINGER	10/30/2012	$10.18
	WW GRAINGER	10/30/2012	$10.18
	MCFARLANE AVIATION, INC.	10/31/2012	$17.76
	WW GRAINGER	10/31/2012	$10.18
	AIRCRAFT SPRUCE AND SPECI	10/31/2012	$188.55
	WW GRAINGER	10/31/2012	$10.18
	WW GRAINGER	10/31/2012	$27.05
	WW GRAINGER	10/31/2012	$10.18
	MCFARLANE AVIATION, INC.	11/12/2012	$34.43
	AIRGAS NAT WELDERS #8	11/14/2012	$75.91
	SPECIALTY STEELS 1	11/20/2012	$77.14
	EAGLE FUEL CELLS ETC INC	11/21/2012	$853.00
			$1,342.50
CAROL GOSNELL	STROSSNERS	10/31/2012	$296.00
	OFFICEMAX CT IN#347595	11/03/2012	$508.42
	NLNAC	11/26/2012	$2,070.00
	REEL VIDEO & STILLS IN	11/28/2012	$442.66
			$3,317.08
CHARLES WILSON	INT'L ASSOC OF ADMIN PRO	10/31/2012	$85.00
	TRAVERS TOOL CO	11/01/2012	$227.73
	BATTERIES PLUS	11/08/2012	$69.91
	MCMASTER-CARR	11/13/2012	$26.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILSON	D P TECHNOLOGY INC	11/27/2012	$1,500.00
	MSC	11/29/2012	$25.06
	MSC	11/29/2012	$350.82
	MSC	11/29/2012	$277.88
			$2,562.44
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	11/01/2012	$55.48
	TLF EXPRESSIONS UNLIMITED	11/05/2012	$52.35
	GOS// GREENVILLE OFFICE S	11/09/2012	$66.71
	TLF EXPRESSIONS UNLIMITED	11/09/2012	$51.05
	GOS// GREENVILLE OFFICE S	11/09/2012	$36.38
	TLF EXPRESSIONS UNLIMITED	11/09/2012	$47.05
	TLF EXPRESSIONS UNLIMITED	11/12/2012	$55.48
	GREATER GREENVILLE CHAMBE	11/27/2012	$25.00
	TLF EXPRESSIONS UNLIMITED	11/28/2012	$46.70
	CROWN TROPHY	11/28/2012	$53.00
			$489.20
CHIP BANKES	BIANCHI VIDEO PRODUCTI	11/13/2012	$600.00
	THE HOME DEPOT 1127	11/12/2012	$32.81
	ADVANCED VIDEO GROUP INC	11/13/2012	$350.00
	MONOPRICE INC	11/12/2012	$32.36
	MARKERTEK VIDEO SUPPLY	11/15/2012	$166.06
			$1,181.23
CHRIS REEVES	W W GRAINGER 916	11/14/2012	$50.03
	STERICYCLE	11/19/2012	$1,040.00
			$1,090.03
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	11/01/2012	$290.80
	Refrigeration Services	11/02/2012	$276.25
	ECOLAB CENTER	11/02/2012	$121.95
	ECOLAB CENTER	11/02/2012	$1,619.88
	R L SCHREIBER INC	11/12/2012	$611.43
	CHEF RUBBER	11/14/2012	$121.15
	ALBERT USTER IMPORTS INC	11/14/2012	$781.60
	CHEF RUBBER	11/14/2012	$25.00
	MARVIN'S PRODUCE LLC	11/14/2012	$342.55
	ECOLAB CENTER	11/15/2012	$368.60
	HOBBY LOBBY #395	11/16/2012	$15.05
	SUGARCRAFT	11/17/2012	$60.65
	BI-LO 613	11/19/2012	$25.81
	BI-LO 613	11/27/2012	$124.72
	HOBBY LOBBY #395	11/27/2012	$176.28
			$4,961.72
CHRISTINE NUNEMAKER	WM SUPERCENTER#0640	11/08/2012	$43.81
	WM SUPERCENTER#0640	11/14/2012	$21.14
			$64.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	OFFICE DEPOT #62	10/31/2012	$74.19
	BI-LO 188	11/10/2012	$19.59
	ZAXBYS 00109	11/10/2012	$113.88
	PAPA JOHNS #0584	11/17/2012	$136.98
	BI-LO 608	11/16/2012	$48.25
			$392.89
CONNIE TAYLOR	GOS// GREENVILLE OFFICE S	11/12/2012	$1,155.52
			$1,155.52
DALE LEATHERWOOD	MCKINNEY LUMBER & HARDWA	11/07/2012	$5.81
	TUCKER MATERIALS	11/12/2012	$427.39
			$433.20
DARLENE LOCK	OTTERBOX	11/02/2012	$148.29
	CAROLINA LASER TECHNOL	11/09/2012	$163.85
	HP SERVICES	11/18/2012	$70.66
	CAROLINA LASER TECHNOL	11/26/2012	$75.00
	APPLE STORE #R355	11/27/2012	$316.94
			$774.74
DAVID GARRICK	LOWES #01983	10/31/2012	$183.86
	THE HOME DEPOT 1127	11/07/2012	$222.57
	THE HOME DEPOT 1127	11/13/2012	$38.10
			$444.53
DAVID M FAUST	STAPLS7091846959000001	11/01/2012	$44.95
	M AND A SUPPLY CO GREENVI	11/06/2012	$8.52
	C C DICKSON CO 1063	11/26/2012	$61.63
			$115.10
DENISE BISHOP	PROFESSIONAL PARTY RENTAL	11/09/2012	$47.70
	VISTAPR VistaPrint.com	11/20/2012	$30.98
			$78.68
DONNA STEADING	DUNKIN #345194 Q35	11/01/2012	$118.69
	THE SAVOURY CORNER	11/09/2012	$350.75
	EXCEPTIONAL CATERING	11/14/2012	$510.30
	EXCEPTIONAL CATERING	11/14/2012	$510.30
	EXCEPTIONAL CATERING	11/14/2012	$510.30
	MARY'S RESTAURANT-GREENVI	11/14/2012	$612.00
	FRED ROLLISON PHOTOGRA	11/15/2012	$195.00
	STROSSNERS	11/26/2012	$580.00
			$3,387.34
DONNA TOPPER	MICROSOFT TECH SUPPORT	11/02/2012	$259.00
	EDUCAUSE	11/02/2012	$540.00
	AMAZON MKTPLACE PMTS	11/08/2012	$68.01
	THE ASSOC FOR INST RES	11/08/2012	$125.00
	EIG StartLogic	11/10/2012	$10.95
	COUNTDOWNS	11/09/2012	$9.95
	APL APPLE ONLINE STORE	11/12/2012	$29.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	MONOPRICE INC	11/12/2012	$41.52
	SURVEYMONKEY.COM	11/15/2012	$19.95
	HP HOME STORE	11/26/2012	$31.79
	GOS// GREENVILLE OFFICE S	11/26/2012	$85.20
			$1,221.36
DR. KEITH MILLER	STROSSNERS	11/02/2012	$140.00
	NY TIMES NATL SALES	11/05/2012	$43.20
	UNTD WAY OF GREENVILLE	11/02/2012	$40.00
	HIGH COTTON OF GREENVILLE	11/02/2012	$98.08
	THE SAVOURY CORNER	11/05/2012	$45.00
	GREATER GREENVILLE CHAMBE	11/08/2012	$50.00
	HIGH COTTON OF GREENVILLE	11/13/2012	$40.56
	EB 4TH ANNUAL SCHCC C	11/13/2012	$78.01
	M VISTA	11/14/2012	$62.99
	COLA'S RESTAURANT	11/14/2012	$186.87
	STROSSNERS	11/16/2012	$140.00
	RICK ERWINS WEST END GRIL	11/26/2012	$59.68
	MSE BRANDED GREENVILLE	11/27/2012	$8.81
	RUTH'S WASHINGTON	11/27/2012	$72.50
	USAIRWAYS 0372493660851	11/27/2012	$25.00
	RUTH'S WASHINGTON	11/28/2012	$31.30
	LA TOMATE BISTRO	11/29/2012	$18.40
	RUTH'S WASHINGTON	11/29/2012	$22.60
	THAI CHEF AND SUSHI BA	11/29/2012	$18.25
			$1,181.25
EDDIE RIDGEWAY	LAURENS ELECTRIC COOPE	11/02/2012	$49.90
	SIMPLEX GRINNELL WEB P	11/02/2012	$1,390.48
	SIMPLEX GRINNELL WEB P	11/02/2012	$572.00
	SIMPLEX GRINNELL WEB P	11/02/2012	$502.16
	WRIGHT JOHNSTON UNIFORMS	11/02/2012	$398.29
	SIMPLEX GRINNELL WEB P	11/07/2012	$1,963.56
	SIMPLEX GRINNELL WEB P	11/08/2012	$549.52
	BUDGET CLEANERS #2	11/07/2012	$11.98
	BUDGET CLEANERS #2	11/07/2012	$28.40
	HARDWICK PRINTING SERVICE	11/07/2012	$89.04
	US INK & TONER INC	11/08/2012	$79.53
	GOS// GREENVILLE OFFICE S	11/09/2012	$66.08
	LAWMENS SAFETY SUPPLY INC	11/09/2012	$165.32
	GODDARD TECHNOLOGY CORPOR	11/15/2012	$1,195.17
	GODDARD TECHNOLOGY CORPOR	11/15/2012	$286.20
	GODDARD TECHNOLOGY CORPOR	11/15/2012	$215.80
	SIMPLEX GRINNELL WEB P	11/15/2012	$557.70
	GOS// GREENVILLE OFFICE S	11/15/2012	$23.82
	LAWMENS SAFETY SUPPLY INC	11/16/2012	$128.38
	GOS// GREENVILLE OFFICE S	11/15/2012	$4.76
	PRIORITY 1 FIRE AND SAFET	11/19/2012	$350.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	OFFICEMAX CT IN#159330	11/26/2012	$209.93
	COMMUNICATION SERVICE CEN	11/26/2012	$444.35
	CAROLINA EMBLEM EM	11/28/2012	$725.87
			$10,008.24
EDWARD PORTER	THE HOME DEPOT 1127	10/31/2012	$44.37
	UNITED CHEMICAL & SUPP	11/07/2012	$1,634.95
	HENRYS SMOKEHOUSE	11/08/2012	$1,076.05
	THE HOME DEPOT 1127	11/14/2012	$24.22
			$2,779.59
ERIC WILLIAMS	CAESAR'S	10/30/2012	$32.81
	PUBLIX #602	11/07/2012	$42.91
	PANERA BREAD #01161	11/08/2012	$230.71
	SPORTS AUTHORI00002808	11/08/2012	$15.24
	CAMELOT CINEMAS	11/08/2012	$30.00
	PAPERCLIP COMMUNICATIONS	11/20/2012	$299.00
			$650.67
ERINN HEALY	DELTA AIR 0067144017881	10/31/2012	$353.70
	EGENCIA F 21791437799	11/01/2012	$8.00
	EGENCIA F 21798597475	11/08/2012	$8.00
	AMERICAN AI 0017145571271	11/07/2012	$446.70
	EGENCIA F 21800102389	11/09/2012	$8.00
	AMERICAN AI 0017145865656	11/08/2012	$367.10
	USAIRWAYS 0377146767129	11/13/2012	$202.10
	EGENCIA F 21804273021	11/14/2012	$8.00
	DELTA AIR 0067147520671	11/16/2012	$524.70
	EGENCIA F 21806856595	11/17/2012	$8.00
	DELTA AIR 0067149167356	11/26/2012	$486.70
	EGENCIA F 21815888442	11/27/2012	$8.00
	SOUTHWES 5262483386266	11/29/2012	$260.10
	SOUTHWES 5262483386254	11/29/2012	$260.10
	SOUTHWES 5262483386784	11/29/2012	$260.10
	SOUTHWES 5262483386264	11/29/2012	$260.10
			$3,469.40
FRAN ASHBROOK	NATIONAL PREMIUM	11/05/2012	$40.00
	NATIONAL PREMIUM	11/06/2012	$6.73
	PUBLIX #602	11/07/2012	$15.67
	JASON'S DELI # 049 Q64	11/08/2012	$102.63
	GOS// GREENVILLE OFFICE S	11/12/2012	$63.79
	ZEE SERVICE 07355142	11/14/2012	$168.25
	NAPA AUTO 0022603	11/15/2012	$143.47
	NAPA AUTO 0022603	11/27/2012	$77.31
			$617.85
FRANK PROVENZANO	HONEYBAKED HAM 902	11/19/2012	$189.25
	OFFICEMAX CT IN#243613	11/28/2012	$55.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$245.06
GINA MARIE THOMAS	STROSSNERS	10/31/2012	$200.00
	ARAMARK BMW ZENTRUM	11/01/2012	$52.50
	BAGATELLE, INC.	11/05/2012	$186.30
	US INK & TONER INC	11/05/2012	$39.42
	WM SUPERCENTER#0640	11/07/2012	$42.23
	BAGATELLE, INC.	11/07/2012	$248.50
	MIDTOWN DELI	11/09/2012	$198.10
	GOS// GREENVILLE OFFICE S	11/09/2012	$16.68
	SHRM MEMBER600033003	11/11/2012	$165.00
	CDW GOVERNMENT	11/13/2012	$173.04
	SHRM ORG	11/13/2012	$895.00
	EB 2012 CLEMSON UNIVE	11/20/2012	$265.00
	EB 2012 CLEMSON UNIVE	11/20/2012	$530.00
	OFFICEMAX CT IN#904237	11/28/2012	$671.51
	AAFPE CC	11/27/2012	$450.00
			$4,133.28
HUNTER FONDA	SPECTRUM LABORATORY PROD	11/03/2012	$59.00
	SPECTRUM LABORATORY PROD	11/10/2012	$366.19
	SPECTRUM LABORATORY PROD	11/10/2012	$126.89
	SPECTRUM LABORATORY PROD	11/13/2012	$141.75
	SPECTRUM LABORATORY PROD	11/13/2012	$254.82
			$948.65
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$21.41
	CAROLINA BIOLOGICAL SUPPL	11/01/2012	$32.57
	CAROLINA BIOLOGICAL SUPPL	11/01/2012	$25.69
	CAROLINA BIOLOGICAL SUPPL	11/06/2012	$644.36
	CAROLINA BIOLOGICAL SUPPL	11/09/2012	$218.89
	PUBLIX #602	11/09/2012	$30.70
	WILSONS 5 TO $1 STORES	11/12/2012	$12.66
	WM SUPERCENTER#2265	11/12/2012	$55.78
	CAROLINA BIOLOGICAL SUPPL	11/10/2012	$35.09
	Amazon.com	11/13/2012	$69.67
	CAROLINA BIOLOGICAL SUPPL	11/16/2012	$39.12
	CAROLINA BIOLOGICAL SUPPL	11/16/2012	$140.02
			$1,325.96
JACKIE BROWN	MOE'S SW GRILL 171	11/15/2012	$172.63
			$172.63
JAN DANIEL	AMAZON MKTPLACE PMTS	11/02/2012	$34.28
	AMAZON MKTPLACE PMTS	11/05/2012	$167.19
	PUBLIC BROADCASTING SVC	11/02/2012	$103.70
	LEARNING-SEED	11/01/2012	$207.90
	AMAZON MKTPLACE PMTS	11/02/2012	$5.96
	Amazon.com	11/02/2012	$154.28
	LEARNING-SEED	11/01/2012	$1,548.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	NGS ONLINE STORE	11/02/2012	$162.78
	Amazon.com	11/05/2012	$14.97
	Amazon.com	11/05/2012	$518.15
	AMAZON MKTPLACE PMTS	11/05/2012	$96.85
	Amazon.com	11/08/2012	$22.46
	AMAZON MKTPLACE PMTS	11/08/2012	$37.61
	AMAZON MKTPLACE PMTS	11/08/2012	$4.00
	AMAZON MKTPLACE PMTS	11/12/2012	$37.32
	AMAZON MKTPLACE PMTS	11/11/2012	$268.86
	Amazon.com	11/09/2012	$9.95
	AMAZON MKTPLACE PMTS	11/09/2012	$53.98
	Amazon.com	11/12/2012	$23.23
	Amazon.com	11/13/2012	$17.94
	INFOBASE LEARNING	11/14/2012	$381.71
	AMAZON MKTPLACE PMTS	11/16/2012	$41.98
			$3,913.85
JANE JOHNSON	EXCEPTIONAL CATERING	10/31/2012	$202.50
	PAYPAL UPSTATESOUT	11/13/2012	$25.00
	COFFEE BREAK SERVICE	11/15/2012	$311.06
	GREATER GREENVILLE CHAMBE	11/26/2012	$25.00
			$563.56
JANET HIRT	INGLES #208	11/09/2012	$58.60
			$58.60
JANIE REID	GOS// GREENVILLE OFFICE S	11/01/2012	$35.88
	GOS// GREENVILLE OFFICE S	11/01/2012	$33.29
	OFFICEMAX CT IN#049440	11/16/2012	$77.36
			$146.53
JAY ADAM PEARSON	THE HOME DEPOT 1127	11/01/2012	$20.67
	OMNI BUILDERS SUPPLY INC	11/06/2012	$619.09
	THE HOME DEPOT 1127	11/05/2012	$280.09
	LOWES #00667	11/08/2012	$97.50
	THE HOME DEPOT 1127	11/07/2012	$47.60
	THE HOME DEPOT 1104	11/12/2012	$70.12
	AC MOORE STR 58	11/14/2012	$7.00
	THE HOME DEPOT 1127	11/15/2012	$101.42
	OMNI BUILDERS SUPPLY INC	11/19/2012	$1,185.08
	THE HOME DEPOT 1127	11/20/2012	$51.78
	OMNI BUILDERS SUPPLY INC	11/26/2012	$954.00
	THE HOME DEPOT 1127	11/27/2012	$87.93
			$3,522.28
JERRY RIGGINS	THE HOME DEPOT 1127	11/26/2012	$15.35
			$15.35
JILL CONNOR	DOLRTREE 1965 00019653	10/30/2012	$4.24
	HONEYBAKED HAM 902	11/09/2012	$113.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$117.47
JILL HAMMOND	AMAZON MKTPLACE PMTS	11/26/2012	$18.93
	AMAZON MKTPLACE PMTS	11/26/2012	$93.99
	AMAZON MKTPLACE PMTS	11/27/2012	$22.93
	RITTENHOUSE BOOK DIST	11/26/2012	$152.25
	Amazon.com	11/27/2012	$23.92
	AMAZON MKTPLACE PMTS	11/27/2012	$16.99
	TECHSTREET	11/27/2012	$200.34
	Amazon.com	11/29/2012	$125.00
	AMAZON MKTPLACE PMTS	11/29/2012	$64.89
	AMAZON MKTPLACE PMTS	11/29/2012	$21.74
	AMAZON MKTPLACE PMTS	11/29/2012	$311.97
	AMAZON MKTPLACE PMTS	11/29/2012	$93.99
	Amazon.com	11/29/2012	$26.59
	AMAZON MKTPLACE PMTS	11/29/2012	$286.65
	Amazon.com	11/29/2012	$41.89
	AMAZON MKTPLACE PMTS	11/29/2012	$11.15
	Amazon.com	11/29/2012	$47.43
			$1,560.65
JIM R. GREER	WW GRAINGER	10/30/2012	$39.90
	AIRGAS NAT WELDERS #8	11/01/2012	$147.08
	W W GRAINGER 916	11/02/2012	$28.96
	W W GRAINGER 916	11/02/2012	$264.15
	JOHNSON CONTROLS, INC.	11/06/2012	$202.28
	JOHNSON CONTROLS, INC.	11/07/2012	$191.78
	W W GRAINGER 916	11/12/2012	$61.43
	UNITED ELECTRICAL DISTR	11/13/2012	$309.09
	THERMAL RESOURCE SALES	11/20/2012	$79.04
	WW GRAINGER	11/20/2012	$756.56
	WW GRAINGER	11/23/2012	$18.06
	WW GRAINGER	11/26/2012	$53.05
	UNITED ELECTRICAL DISTR	11/26/2012	$142.04
	UNITED ELECTRICAL DISTR	11/27/2012	$8.22
			$2,301.64
JOHN DAVIDSON	MARION DAVIS	11/20/2012	$407.46
			$407.46
JOYCE MOYER	STROSSNERS	10/31/2012	$260.00
	CARDINAL HEALTH MP&S	11/05/2012	$54.68
	CARDINAL HEALTH MP&S	11/05/2012	$5.27
	CARDINAL HEALTH MP&S	11/05/2012	$48.19
	CARDINAL HEALTH MP&S	11/05/2012	$25.32
			$393.46
KATE STUART	CTC CONSTANTCONTACT.COM	10/31/2012	$27.00
	NABCEP	11/06/2012	$300.00
	ATLAS STATIONERS	11/07/2012	$46.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE STUART	GOS// GREENVILLE OFFICE S	11/09/2012	$23.62
	GOS// GREENVILLE OFFICE S	11/09/2012	$529.90
	CTC CONSTANTCONTACT.COM	11/12/2012	$168.00
	NESHTA	11/12/2012	$105.00
	GOS// GREENVILLE OFFICE S	11/12/2012	$19.71
	POCKET NURSE ENTERPRISES	11/28/2012	$83.25
	LAERDAL MEDICAL CORP	11/28/2012	$881.58
			$2,185.04
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	11/13/2012	$14.78
	US INK & TONER INC	11/13/2012	$64.36
	GOS// GREENVILLE OFFICE S	11/16/2012	$5.46
	GOS// GREENVILLE OFFICE S	11/27/2012	$34.80
			$119.40
KATHY ROMERO	AIRGAS NAT WELDERS #8	11/06/2012	$17.42
	ANDREWS BUSINESS SERVI	11/19/2012	$282.98
			$300.40
KATHY SAMS	FOWLER BROTHERS OF LYM	11/07/2012	$81.09
	PANERA BREAD #940	11/14/2012	$69.26
	GOS// GREENVILLE OFFICE S	11/15/2012	$13.21
			$163.56
KEITH WALKER	EAGLE EMBROIDERY	11/01/2012	$1,252.76
	ADVANCE AUTO PARTS #5830	11/21/2012	$289.82
	ADVANCE AUTO PARTS #5830	11/27/2012	$79.11
	ADVANCE AUTO PARTS #5830	11/28/2012	$62.82
	ADVANCE AUTO PARTS #5830	11/28/2012	$60.35
			$1,744.86
KELVIN BYRD	SPECIALTY STEELS 2	10/31/2012	$704.37
	WELDORS SUPPLY HOUSE INC	11/07/2012	$2,073.80
	ANDY OXY CO INC 6	11/09/2012	$579.15
	LAKESIDE SHEET & 01 OF 01	11/08/2012	$2,247.46
	THE HOME DEPOT #1124	11/12/2012	$242.89
	ANDY OXY CO INC 6	11/13/2012	$1,907.30
	SPECIALTY STEELS 2	11/14/2012	$1,869.84
	WW GRAINGER	11/20/2012	$203.75
	WW GRAINGER	11/23/2012	$16.60
			$9,845.16
KEVIN RAGSDALE	SHERWIN WILLIAMS #2145	10/31/2012	$101.10
	SHERWIN WILLIAMS #2145	11/01/2012	$430.42
	PORTER PAINTS 9388	11/01/2012	$869.92
	PORTER PAINTS 9388	11/01/2012	$91.02
	PORTER PAINTS 9388	11/02/2012	$13.06
	PORTER PAINTS 9388	11/05/2012	$33.90
	PORTER PAINTS 9388	11/07/2012	$182.04
	PORTER PAINTS 9388	11/14/2012	$54.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PORTER PAINTS 9388	11/19/2012	$182.04
	PORTER PAINTS 9388	11/26/2012	$62.92
	PORTER PAINTS 9388	11/27/2012	$27.13
			$2,047.57
LACEY COBB	SIGNS BY TOMORROW GREENVI	11/29/2012	$262.92
			$262.92
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	11/01/2012	$127.93
			$127.93
LARRY VAUGHN	AAA SUPPLY - GVILLE	10/31/2012	$364.54
	AAA SUPPLY - GVILLE	11/01/2012	$94.88
	WW GRAINGER	11/02/2012	$506.36
	JOHNSTONE SUPPLY-GREENVIL	11/07/2012	$51.18
	AAA SUPPLY INC GREENVILLE	11/09/2012	$68.33
	J W VAUGHN CO INC	11/14/2012	$129.05
	C C DICKSON CO 1063	11/29/2012	$15.65
			$1,229.99
LINDA MAHAFFEY	OFFICEMAX CT IN#977797	11/13/2012	$142.63
			$142.63
LINDA TAYLOR	MATH ASSOC INTERNET	11/01/2012	$69.00
	OFFICEMAX CT IN#254418	11/28/2012	$286.09
			$355.09
LISA PATTERSON	PCI WEBSTER VETERINARY	10/31/2012	$1,568.89
	PCI WEBSTER VETERINARY	10/31/2012	$16.80
	PCI WEBSTER VETERINARY	10/31/2012	$1,959.78
	PCI WEBSTER VETERINARY	10/31/2012	$21.20
	PCI WEBSTER VETERINARY	10/31/2012	$51.20
	PAYPAL NATIONALCAT	11/02/2012	$21.20
	CARDINAL HEALTH MP&S	11/05/2012	$6.14
	CARDINAL HEALTH MP&S	11/05/2012	$7.51
	DOLLAR-GENERAL #2986	11/07/2012	$15.22
	OFFICEMAX CT IN#881160	11/08/2012	$55.81
	PCI WEBSTER VETERINARY	11/12/2012	$387.96
	GOS// GREENVILLE OFFICE S	11/12/2012	$66.41
	GOS// GREENVILLE OFFICE S	11/12/2012	$29.10
	DAVIS MFG	11/15/2012	$183.85
	PCI WEBSTER VETERINARY	11/16/2012	$3.07
	OFFICEMAX CT IN#214215	11/27/2012	$28.61
	DOLLAR-GENERAL #2986	11/27/2012	$6.70
			$4,429.45
LISA SMITH	CDW GOVERNMENT	10/31/2012	$111.09
	CDW GOVERNMENT	11/01/2012	$265.08
	THE WAREHOUSE THEATRE	11/01/2012	$1,500.00
	CDW GOVERNMENT	11/06/2012	$111.23
	GOS// GREENVILLE OFFICE S	11/14/2012	$713.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	WALMART.COM 8009666546	11/17/2012	$44.46
	CTC CONSTANTCONTACT.COM	11/25/2012	$35.00
	EXPRESS PRESS OF GREEN	11/26/2012	$72.08
	STAPLES 00108688	11/26/2012	$122.00
			$2,974.90
LORENA PATTERSON	PANERA BREAD #859	11/13/2012	$166.14
			$166.14
LYNN WOODS	VAUGHN MEAT PACKING INC	11/27/2012	$17.24
			$17.24
MARY HENDRIX	PIEDMONT TECHNICAL	10/31/2012	$445.00
	KRISPY KREME DOUGH	11/02/2012	$86.32
	ROCKHURST UNIVERS01 OF 01	11/12/2012	$348.00
	S C CHAMBER OF COMMERCE	11/13/2012	$850.00
	WILLIAMS SCOTSMAN RPO	11/14/2012	$637.06
	PROGRESSIVE BUSIN	11/16/2012	$195.00
	MEMOS CAFE	11/19/2012	$130.00
	KRISPY KREME DOUGH	11/20/2012	$49.57
	USPS 45362502729803095	11/26/2012	$5.95
			$2,746.90
MARY ROCK	METRO SALON SERVIC	11/06/2012	$193.46
	BTY ALLNCE 83100108316	11/07/2012	$79.44
	TCD CENGAGE LEARNING	11/29/2012	$800.52
	HAIRDESIGNERTVCOM	11/29/2012	$674.95
			$1,748.37
MELINDA WILLIAMSON	HOBBY LOBBY #328	11/20/2012	$18.53
	BIG LOTS STORES - #0267	11/20/2012	$21.20
	OFFICEMAX CT IN#218361	11/27/2012	$286.09
			$325.82
MELISSA SHEAFFER	PUBLIX #613	11/04/2012	$53.52
	BI-LO 150	11/05/2012	$464.88
	NAEYC SALES 8004242460	11/08/2012	$40.61
	CONSCIOUS DISCIPLINE	11/08/2012	$275.00
	SQ FUN SCIENCE	11/08/2012	$75.00
	TARGET 00018705	11/11/2012	$67.90
	GRYPHON HOUSE INC	11/09/2012	$20.00
	NAEYC SALES 8004242460	11/08/2012	$40.61
	THE SCHOOL BOX, INC #2	11/10/2012	$109.28
	INDIGENOUS CRAFTS FROM B	11/11/2012	$70.14
	TOUT ABOUT TOYS INC	11/10/2012	$171.70
	SQ SMARTYSHORTZ, LLC	11/10/2012	$50.00
	BI-LO 150	11/12/2012	$591.14
	BI-LO 150	11/12/2012	$591.14
	PUBLIX #1012	11/12/2012	$39.22
	THE LEARNING STATION	11/08/2012	$45.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	PUBLIX #613	11/18/2012	$69.45
	OFFICEMAX CT IN#019658	11/16/2012	$120.84
	BI-LO 150	11/26/2012	$674.12
	BI-LO 563	11/26/2012	$40.25
	ENVIROMENTS INC	11/29/2012	$175.75
	PUBLIX #602	11/29/2012	$42.53
			$3,828.08
MICHAEL D WHEELER	FOUR SEASON LAWN AND GARD	11/01/2012	$26.49
	LANDSCAPERS SUPPLY	11/02/2012	$75.66
	THE HOME DEPOT 1127	11/02/2012	$13.62
	FOUR SEASON LAWN AND GARD	11/02/2012	$7.41
	THE HOME DEPOT 1104	11/02/2012	$23.25
	LANDSCAPERS SUPPLY	11/07/2012	$34.85
	NORRIS SUPPLY	11/09/2012	$50.88
	FOUR SEASON LAWN AND GARD	11/12/2012	$3.37
	LOWES #01983	11/14/2012	$84.72
	THE HOME DEPOT 1127	11/14/2012	$63.50
	NORRIS SUPPLY	11/20/2012	$39.86
	THE HOME DEPOT 1127	11/27/2012	$14.67
	THE HOME DEPOT 1127	11/27/2012	$21.12
	THE HOME DEPOT 1127	11/28/2012	$26.48
			$485.88
MICHAEL FISHER	WW GRAINGER	11/14/2012	$106.28
			$106.28
MICHAEL HOLUB	AIRGAS NAT WELDERS #8	11/14/2012	$61.43
			$61.43
MIKE KAISER	CAROLINA LAWN & TRACTOR	10/31/2012	$35.09
	TAYLOR EQUIPMENT REPAIR,	11/14/2012	$165.24
	CORBIN TURF ONAMENTAL SUP	11/14/2012	$97.15
	BC CANNON CO INC	11/19/2012	$29.68
	LOWES #01718	11/27/2012	$32.74
	LANDSCAPERS SUPPLY	11/27/2012	$78.72
			$438.62
MIRANDA S. CAMPBELL	FISHER SCI ATL	11/02/2012	$602.89
	FISHER SCI ATL	11/03/2012	$313.29
	FISHER SCI ATL	11/06/2012	$108.80
	FISHER SCI ATL	11/22/2012	$440.18
	FISHER SCI HUS	11/24/2012	$379.54
			$1,844.70
NANCY ENGLISBE	FACEBOOK.COM HE7E422CA	10/31/2012	$30.00
	GOOGLE 1338925813	11/01/2012	$500.00
	FACEBOOK.COM NCAE422CA	11/01/2012	$29.95
	FACEBOOK.COM 38GE422CA	11/03/2012	$29.12
	FACEBOOK.COM T3KE422CA	11/04/2012	$30.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBOOK.COM S8DE422CA	11/02/2012	$29.64
	FACEBOOK.COM QLME422CA	11/05/2012	$28.74
	FACEBOOK.COM 4GQE422CA	11/06/2012	$29.95
	FACEBOOK.COM S8UE422CA	11/08/2012	$30.00
	FACEBOOK.COM 7XVE422CA	11/08/2012	$26.45
	FACEBOOK.COM MG3F422CA	11/10/2012	$27.67
	FACEBOOK.COM XMYE422CA	11/09/2012	$29.32
	DESIGN LAB	11/08/2012	$26.50
	FACEBOOK.COM QC6F422CA	11/11/2012	$26.75
	GOOGLE 1338925813	11/11/2012	$500.00
	FACEBOOK.COM 829F422CA	11/12/2012	$30.00
	FACEBOOK.COM FFBF422CA	11/13/2012	$30.00
	FACEBOOK.COM P7EF422CA	11/14/2012	$29.89
	FACEBOOK.COM 3NGF422CA	11/15/2012	$27.54
	FACEBOOK.COM 7YPF422CA	11/18/2012	$30.00
	FACEBOOK.COM JPRF422CA	11/18/2012	$28.62
	GOOGLE 1338925813	11/17/2012	$500.00
	FACEBOOK.COM PMKF422CA	11/16/2012	$28.73
	FACEBOOK.COM GHXF422CA	11/20/2012	$55.44
	FEDEXOFFICE 00030940	11/20/2012	$6.87
	FACEBOOK.COM F52G422CA	11/21/2012	$30.00
	FACEBOOK.COM V38G422CA	11/23/2012	$45.32
	FACEBOOK.COM ZZAG422CA	11/24/2012	$27.04
	GOOGLE 1338925813	11/24/2012	$500.00
	FACEBOOK.COM ZQGG422CA	11/26/2012	$49.02
	FACEBOOK.COM MPKG422CA	11/27/2012	$26.28
	FACEBOOK.COM 2JNG422CA	11/28/2012	$29.18
	PAYPAL STACYCOL	11/29/2012	$350.00
	FACEBOOK.COM J4RG422CA	11/29/2012	$26.56
			$3,224.58
PAM APPLE	SOUTH CAROLINA MANUFAC	10/31/2012	$375.00
	SYX GLOBALGOV/EDSOLUTN	11/04/2012	$42.53
	B2B MEDIA, LLC	11/05/2012	$1,325.00
	EXCEPTIONAL CATERING	11/16/2012	$182.68
	SC BUSINESS PUBLICATIONS	11/20/2012	$30.00
	OFFICEMAX CT IN#220899	11/27/2012	$114.44
	THE CHRONICLE	11/28/2012	$82.50
			$2,152.15
PAM D GREEN	KMART 03645	10/30/2012	$35.47
	PUBLIX #602	10/31/2012	$141.76
	PUBLIX #602	11/01/2012	$42.83
	GOS// GREENVILLE OFFICE S	11/01/2012	$61.37
	PUBLIX #602	11/08/2012	$42.83
			$324.26
PATRICK WAGNER	G & G RETAIL	11/13/2012	$11.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WAGNER	HOLYLAND INTERNATIONAL GR	11/19/2012	$28.46
	ASIAN MARKET	11/27/2012	$42.99
			$82.45
PAUL SNOAD	UFIRST LAUNDRY SVCS	11/08/2012	$303.76
	JANPAK 25	11/09/2012	$330.19
	WW GRAINGER	11/12/2012	$217.34
	JANPAK 25	11/20/2012	$217.30
			$1,068.59
PHIL HEAD	GOS// GREENVILLE OFFICE S	11/07/2012	$43.21
	AIRGAS NAT WELDERS #8	11/12/2012	$93.16
	GOS// GREENVILLE OFFICE S	11/27/2012	$40.98
			$177.35
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	11/01/2012	$908.17
	LOWES #00667	11/20/2012	$19.22
	UNITED ELECTRICAL DISTR	11/26/2012	$194.09
	UNITED ELECTRICAL DISTR	11/26/2012	$344.34
			$1,465.82
RENEE ZORN	GOS// GREENVILLE OFFICE S	11/09/2012	$15.89
			$15.89
RICK CAMPBELL	TUCKER MATERIALS	11/13/2012	$215.22
	LOWES #00667	11/19/2012	$14.30
	LOWES #01718	11/29/2012	$9.96
			$239.48
RITA RICHARDS	AMERIPRIDE SERVICES	11/02/2012	$1,619.26
	TROPICAL NUT AND FRUIT NC	11/07/2012	$1,311.59
	ZEE SERVICE 07355142	11/09/2012	$118.25
	SOUTHEASTERN PAPER GROUP	11/14/2012	$639.00
	WWW CAKESUPPLIES4U COM	11/15/2012	$260.65
	JANPAK 25	11/17/2012	$505.23
	SOUTHEASTERN PAPER GROUP	11/21/2012	$242.39
	INLAND SEAFOOD COR	11/29/2012	$645.14
			$5,341.51
ROBERT COUTCH	GOS// GREENVILLE OFFICE S	11/01/2012	$8.61
	GOS// GREENVILLE OFFICE S	11/01/2012	$165.53
	UPS 000000223344432	11/02/2012	$116.38
	ULINE SHIP SUPPLIES	11/08/2012	$504.26
	UPS 000000223344442	11/14/2012	$180.11
	UPS 000000223344452	11/14/2012	$29.76
	UPS 000000223344462	11/21/2012	$150.66
	GOS// GREENVILLE OFFICE S	11/26/2012	$14.56
	ULINE SHIP SUPPLIES	11/30/2012	$730.29
			$1,900.16
SANDY ROGERS	GOS// GREENVILLE OFFICE S	11/01/2012	$31.76
	OFFICEMAX CT IN#933808	11/12/2012	$60.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$92.18
SARA CATOE	JASON'S DELI # 049 Q64	11/05/2012	$49.65
	JASON'S DELI # 049 Q64	11/05/2012	$233.63
	OFFICEMAX CT IN#245544	11/29/2012	$123.36
			$406.64
SCOTT WILBANKS	RAY BRACKEN NURSERY	11/14/2012	$900.00
			$900.00
SHAKISHA DAVIS	DIAMOND SPRINGS WATER	11/09/2012	$71.29
			$71.29
SHANE ISBELL	RUSHTON DEMARS	10/31/2012	$43.53
	138 KEYSTONE AUTOMOTIVE	11/08/2012	$732.04
	ASE TEST FEES	11/08/2012	$66.00
	AIRGAS NAT WELDERS #8	11/14/2012	$793.58
	KLINGSPOR AUTOBODY EXPRES	11/16/2012	$1,897.92
	ASE TEST FEES	11/26/2012	$30.00
	ASE TEST FEES	11/26/2012	$96.00
	I-CAR	11/29/2012	$900.00
			$4,559.07
SHANE T HOWELL	SPRINT SYSTEMS OF PHOTOG	11/15/2012	$951.45
			$951.45
SHARON VARNER	GOS// GREENVILLE OFFICE S	11/09/2012	$130.61
			$130.61
SHERYN C ROBINSON	WALLCUR INC	10/30/2012	$162.63
	POCKET NURSE ENTERPRISES	11/05/2012	$125.38
	WRS GROUP	11/05/2012	$118.30
	POCKET NURSE ENTERPRISES	11/09/2012	$424.40
	POCKET NURSE ENTERPRISES	11/20/2012	$78.08
			$908.79
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	10/31/2012	$74.17
	LANDSCAPERS SUPPLY II	11/01/2012	$97.47
	LANDSCAPERS SUPPLY II	11/05/2012	$86.17
			$257.81
STEPHEN COOK	NAPA AUTO 0022603	10/30/2012	$18.51
	NAPA AUTO 0022603	10/30/2012	$118.36
	MONTYS OF GREENVILLE	10/31/2012	$267.50
	WW GRAINGER	11/02/2012	$83.79
	NAPA AUTO 0022603	11/01/2012	$14.51
	FAIRWAY FORD INC	11/07/2012	$59.90
	FAIRWAY FORD INC	11/12/2012	$32.31
	MYER`S TRIM SHOP	11/13/2012	$742.00
	GREENVILLE CAR WASH	11/13/2012	$65.00
	SNIDER TIRE #343	11/13/2012	$20.00
	NAPA AUTO 0022603	11/13/2012	$132.31

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	SNIDER TIRE #343	11/15/2012	$476.74
	NAPA AUTO 0022603	11/14/2012	$185.03
	NAPA AUTO 0022603	11/14/2012	$18.52
	ADVANCE AUTO PARTS #5740	11/15/2012	$121.98
	MR. ALTERNATOR	11/19/2012	$95.00
	PIEDMONT ASSOCIATES	11/19/2012	$361.41
	SNIDER TIRE #343	11/26/2012	$340.45
	PORTER PAINTS 9388	11/26/2012	$50.29
	TOY OF GREENVILLE	11/26/2012	$954.85
	LANDSCAPERS SUPPLY	11/26/2012	$77.38
	FAIRWAY FORD INC	11/28/2012	$7.76
	NAPA AUTO 0022603	11/27/2012	$265.47
	NAPA AUTO 0022603	11/28/2012	$24.13
	LANDSCAPERS SUPPLY	11/28/2012	$30.95
			$4,564.15
STEVEN B. VALAND	BRICK STREET CAFE	11/01/2012	$87.10
			$87.10
SUSAN WALTHER	AHIMA	11/14/2012	$175.00
	AHIMA	11/14/2012	$175.00
			$350.00
TED WESTERVELT	UNITED ELECTRICAL DISTR	11/01/2012	$257.19
	NATIONAL ENERGY CONTROL	11/01/2012	$540.00
	NATIONAL ENERGY CONTROL	11/05/2012	$79.00
	HOFFMAN & HOFFMAN	11/06/2012	$349.29
	SQ SPECIALTY INSULATION,	11/07/2012	$2,450.00
	MELINK CORPORATION	11/20/2012	$24.61
	JOHNSON CONTROLS, SSNA	11/19/2012	$515.20
	WW GRAINGER	11/28/2012	$45.41
			$4,260.70
TIMOTHY J TENNIS	MICROSOFT TECH SUPPORT	11/09/2012	$259.00
	BATTERIES PLUS	11/19/2012	$114.48
	SOLARWINDS	11/30/2012	$790.00
			$1,163.48
TOM GREGG	SIGN-A-RAMA	11/19/2012	$115.11
	BLINDS AMERICA	11/27/2012	$340.00
			$455.11
TOM SHIFLET	ZEE SERVICE 07355142	10/30/2012	$77.54
	ESCO INSTITUTE	11/08/2012	$519.40
	C C DICKSON CO 1063	11/12/2012	$57.13
	AIR COND HTG & REF INST	11/27/2012	$180.00
	GENERAL WHOLESALE DIST	11/27/2012	$609.37
			$1,443.44
TOMMIE H. WHITT	THE OLIVE GARD00012070	10/30/2012	$89.32
	VWR INTERNATIONAL INC	11/17/2012	$24.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$114.18
TONIE NORTHCUTT	SCNSC/ALIVE AT 25	11/05/2012	$1,775.15
	LO TRAINING MATERIALS	11/16/2012	$254.62
	PAYPAL CRIDERASSOC	11/16/2012	$1,035.32
	GOS// GREENVILLE OFFICE S	11/15/2012	$66.73
	ALLIED ELECTRONICS INC	11/20/2012	$271.44
			$3,403.26
TRACI WILLIMON	HU FRIEDY MFG CO INC	10/30/2012	$69.13
	HENRYSCHEIN TECHNOLOGY	10/31/2012	$1,376.94
	WM SUPERCENTER#0640	11/04/2012	$63.88
	HU FRIEDY MFG CO INC	11/08/2012	$313.95
	PATTERSON DENTAL SUPPL	11/13/2012	$2,128.36
	GOS// GREENVILLE OFFICE S	11/12/2012	$60.10
	PATTERSON DENTAL SUPPL	11/21/2012	$317.96
	HENRY SCHEIN	11/21/2012	$1,044.56
	ADHA WEBSITE	11/21/2012	$240.00
	ADHA WEBSITE	11/21/2012	$240.00
	DENTAL ASST NAT BOARD	11/22/2012	$60.00
	DENTAL ASST NAT BOARD	11/22/2012	$85.00
			$5,999.88
WES ADAMS	PUBLIX #602	11/08/2012	$11.55
	AIRGAS NAT WELDERS #8	11/28/2012	$10.36
			$21.91
WILLIAM DUNN	LE BLEU	11/13/2012	$42.58
	MAHEC REGIONAL SERVICES	11/13/2012	$500.00
	LE BLEU	11/13/2012	$64.57
	ABMP	11/29/2012	$155.00
	ABMP	11/29/2012	$175.00
			$937.15
WILLIE CALLAHAN	SQ ACD UPSTATE LLC	11/01/2012	$1,460.00
	SQ UTILITY SPECIALISTS,	10/31/2012	$420.00
	WASTE INDUSTRIES	11/05/2012	$292.77
	SQ ACD UPSTATE LLC	11/21/2012	$1,934.00
			$4,106.77
XAVIER MITCHELL	Amazon.com	10/31/2012	$219.32
	Amazon.com	11/02/2012	$73.90
	OFFICE MAX	11/02/2012	$58.24
	GOS// GREENVILLE OFFICE S	11/01/2012	$20.61
	GOS// GREENVILLE OFFICE S	11/02/2012	$3.21
	GOS// GREENVILLE OFFICE S	11/01/2012	$14.29
	Amazon.com	11/06/2012	$76.19
	Amazon.com	11/07/2012	$59.11
	PAYPAL VANISHBEES	11/08/2012	$100.00
	RITTENHOUSE BOOK DIST	11/07/2012	$83.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	PROGRESSIVE BUSINESS CONF	11/14/2012	$199.00
	GOS// GREENVILLE OFFICE S	11/12/2012	$67.37
	DEMCO INC	11/13/2012	$41.11
	GOS// GREENVILLE OFFICE S	11/14/2012	$25.03
	RITTENHOUSE BOOK DIST	11/14/2012	$38.28
	GOS// GREENVILLE OFFICE S	11/15/2012	$27.63
	OFFICE MAX	11/16/2012	$203.48
	GOS// GREENVILLE OFFICE S	11/15/2012	$15.89
			$1,326.14
YVONNE MANNING	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	GTC CE	11/02/2012	$200.00
	VUE NCLEX EXAMINATION	11/28/2012	$200.00
			$2,400.00

Total for GREENVILLE TECH COLLEGE: $173,923.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS	11/06/2012	$202.86
	SMITH RUBBER STAMP & SEAL	11/07/2012	$29.68
			$232.54
ALECIA W SMITH	TARGET 00011981	11/05/2012	$61.42
	PIP PRINTING #533	11/08/2012	$2,036.51
	STAPLS7092251527000001	11/10/2012	$126.31
	OFFICE DEPOT #1165	11/12/2012	$77.34
	OFFICE DEPOT #1214	11/13/2012	$594.02
	CHANNING BETE CO AHA	11/13/2012	$482.96
	OFFICE DEPOT #1214	11/21/2012	$326.53
	KMART 07754	11/20/2012	$171.78
	FORMS AND SUPPLY - AOPD	11/27/2012	$51.99
	OFFICE DEPOT #379	11/27/2012	$1,442.58
			$5,371.44
ANGELA D KENNEDY	THE NEWBERRY OBSERVER	11/02/2012	$99.63
	ASSOCIATION OF STATE DAM	11/09/2012	$800.00
	FORMS AND SUPPLY - AOPD	11/27/2012	$96.59
	CLEMSON UNIVERSITY	11/28/2012	$195.00
			$1,191.22
ANN D CLARK	ACT SCARC	11/28/2012	$180.00
			$180.00
ANNETTE LYTTLETON	BATTERY MART.COM	10/30/2012	$11.90
	PEE DEE ELECTRIC COOPERA	10/31/2012	$144.64
	PERKINELMER, LLC	11/06/2012	$878.83
	MET ONE INSTRUMENTS, INC.	11/06/2012	$1,208.00
	JELIGHT COMPANY INC	11/08/2012	$919.40
	SANDHILL TEL(PAGELAND) RE	11/08/2012	$34.36
	BERKELEY ELECTRIC COOPER	11/08/2012	$267.61
	CHESNEE TELEPHONE CO	11/08/2012	$44.10
	WEST CAROLINA RURAL TELEP	11/08/2012	$38.67
	TRI COUNTY EC SC	11/08/2012	$97.70
	ATT BILL PAYMENT	11/09/2012	$46.44
	SYX TIGERDIRECT.COM	11/09/2012	$583.84
	MID-CAROLINA ELECTRIC CO	11/08/2012	$104.53
	ATT BILL PAYMENT	11/10/2012	$82.00
	BRINKMANN INSTRUMENTS	11/12/2012	$1,017.52
	BLUE RIDGE ELECTRIC COOP	11/19/2012	$67.44
	ATT CONS PHONE PMT	11/20/2012	$901.96
	NEW STAR ENVIRONMENTAL IN	11/20/2012	$544.52
	COASTAL ELECTRIC COOPERA	11/20/2012	$72.05
	ATT BILL PAYMENT	11/27/2012	$46.09
	BLUE RIDGE ELECTRIC COOP	11/26/2012	$66.96
	BRINKMANN INSTRUMENTS	11/27/2012	$42.44
	PERKINELMER, LLC	11/28/2012	$174.38
			$7,395.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	ASTM FEES/PUBLICATIONS	10/31/2012	$47.00
			$47.00
BETHANY R OHARA	VZWRLSS APOCC VISE	11/17/2012	$228.08
			$228.08
BETTY BROACH	SOUTHEASTERN PAPER GROUP	11/10/2012	$62.18
	WULBERN-KOVAL CO.	11/12/2012	$67.01
	USPS 45474009232308868	11/19/2012	$130.00
			$259.19
BEVERLY A DAVIS	HYDRAULIC & PNEUMATIC	10/31/2012	$158.46
	CAMCOR INC	10/31/2012	$1,459.13
	HP DIRECT-PUBLICSECTOR	11/14/2012	$921.85
	DATA NETWORK SOLUTIONS	11/16/2012	$376.89
			$2,916.33
BILL VOGEL	KMART 04319	10/30/2012	$32.07
	MID CAROLINA STEEL	11/02/2012	$265.23
	LOWES #00433	11/07/2012	$98.76
	SHERWIN WILLIAMS #2306	11/07/2012	$53.70
			$449.76
BRENDA CROSBY	THE NELAC INSTITUTE	10/31/2012	$835.00
	US INK & TONER INC	11/01/2012	$266.50
	US INK & TONER INC	11/06/2012	$245.70
	VZWRLSS APOCC VISE	11/17/2012	$38.01
	ENVIRONMENTAL RESOURCE	11/19/2012	$149.21
	G F S CHEMICALS INC	11/21/2012	$115.42
	RADIATION SAFETY ASOCIATE	11/28/2012	$105.00
			$1,754.84
BRENDA WILLIAMS	THE POST AND COURIER	11/13/2012	$143.58
	HP DIRECT-PUBLICSECTOR	11/14/2012	$86.67
	FORMS AND SUPPLY - AOPD	11/15/2012	$213.36
			$443.61
BRIDGETTE L HACKLER	WULBERN-KOVAL CO.	11/01/2012	$293.38
	FEDERAL TRAINING AND ENVI	11/08/2012	$270.00
			$563.38
BRUCE COBB	KEY SHOP	11/06/2012	$11.82
	USPS 45180402029801016	11/20/2012	$45.00
			$56.82
BRUCE MCKENNA	CARDINAL HEALTH MP&S	11/05/2012	$550.33
	ORASURE TECHNOLOGIES	11/14/2012	$133.49
	MONITOR INSTRUMENTS INC	11/15/2012	$411.50
	SYX GLOBALINDUSTRIALEQ	11/16/2012	$122.75
			$1,218.07
CAROL F SMITH	VZWRLSS APOCC VISE	11/17/2012	$38.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	11/15/2012	$38.01
			$38.01
CAROLYN G SCHWARZ	OFFICE DEPOT #1214	11/01/2012	$75.41
	DOVE DATA PRODUCTS	11/01/2012	$390.60
	OFFICE DEPOT #5910	11/01/2012	$32.21
	VWR INTERNATIONAL INC	11/02/2012	$38.64
	POLLOCK COMPANY	11/05/2012	$37.53
	POLLOCK COMPANY	11/05/2012	$319.16
	POLLOCK COMPANY	11/05/2012	$298.59
	POLLOCK COMPANY	11/05/2012	$576.38
	POLLOCK COMPANY	11/05/2012	$269.98
	POLLOCK COMPANY	11/05/2012	$230.40
	POLLOCK COMPANY	11/05/2012	$224.95
	POLLOCK COMPANY	11/05/2012	$98.93
	POLLOCK COMPANY	11/05/2012	$108.39
	LASER PRINT SERVICE, INC	11/06/2012	$237.61
	US INK & TONER INC	11/08/2012	$510.52
	PERSPECTIVE ENTERPRISE	11/08/2012	$390.00
	POLLOCK COMPANY	11/14/2012	$43.71
	POLLOCK COMPANY	11/14/2012	$102.68
	POLLOCK COMPANY	11/14/2012	$40.26
	FRAME USA ONLINE	11/17/2012	$134.54
	WM SUPERCENTER#3367	11/19/2012	$12.99
	ORIENTAL TRADING CO	11/19/2012	$90.49
	POLLOCK COMPANY	11/20/2012	$326.82
	LASER PRINT SERVICE, INC	11/19/2012	$49.91
	BCT SOUTH CAROLINA	11/19/2012	$18.74
	POLLOCK COMPANY	11/20/2012	$109.39
	POLLOCK COMPANY	11/20/2012	$119.78
	IMAGISTICSINV 418077026	11/10/2012	$178.23
	FORMS AND SUPPLY - AOPD	11/28/2012	$22.95
			$5,089.79
CATHERINE B CREECH	VERIZON WRLS 0381201	10/31/2012	$128.36
	SURVEYMONKEY.COM	11/05/2012	$204.00
	DIXIE TROPHIES	11/13/2012	$14.98
	VZWRLSS APOCC VISE	11/17/2012	$40.56
	VERIZON WRLS 29805-01	11/16/2012	$32.09
			$419.99
CATHY ROBINSON	DTI DAY-TIMERS INC	11/03/2012	$50.27
	JM GRACE CORPORATION	11/02/2012	$13.03
	PLEASURE SP	11/13/2012	$246.99
	CAPITOL SCIENTIFIC, INC	11/16/2012	$51.06
	JM GRACE CORPORATION	11/13/2012	$52.36
	WATER ENVIRONMENT FEDTN	11/27/2012	$92.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$505.96
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	11/27/2012	$20.98
			$20.98
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	10/30/2012	$52.90
	STAPLS7091836828000001	11/01/2012	$10.74
	STAPLS7091948361000001	11/03/2012	$105.92
	FORMS AND SUPPLY - AOPD	11/01/2012	$58.79
	CORRUGATED CONTAINERS INC	11/02/2012	$995.10
	FORMS AND SUPPLY - AOPD	11/06/2012	$190.05
	US INK & TONER INC	11/07/2012	$198.91
	Amazon.com	11/09/2012	$500.90
	FORMS AND SUPPLY - AOPD	11/09/2012	$65.71
	FORMS AND SUPPLY - AOPD	11/08/2012	$72.96
	HARDY DIAGNOSTICS	11/09/2012	$1,117.02
	JM GRACE CORPORATION	11/07/2012	$64.18
	FORMS AND SUPPLY - AOPD	11/13/2012	$99.63
	FORMS AND SUPPLY - AOPD	11/13/2012	$48.54
	STAPLS7092324937000001	11/14/2012	$103.01
	FORMS AND SUPPLY - AOPD	11/13/2012	$14.59
	STAPLS7092391918000001	11/15/2012	$84.06
	Amazon.com	11/18/2012	$39.48
	FORMS AND SUPPLY - AOPD	11/15/2012	$14.17
	MARKETLAB, INC	11/15/2012	$154.17
	JM GRACE CORPORATION	11/14/2012	$224.67
	OFFICE MAX	11/20/2012	$46.98
	US INK & TONER INC	11/19/2012	$206.56
	FORMS AND SUPPLY - AOPD	11/27/2012	$4.28
	Amazon.com	11/28/2012	$166.48
	SIGMA ALDRICH US	11/29/2012	$47.21
	BLUE POINT BIOSCIENCE, LL	11/29/2012	$842.00
	STAPLS7092853560000001	11/29/2012	$18.29
			$5,547.30
CHERYL G ERON	SPIRIT TELECOM	11/09/2012	$32.36
			$32.36
CHERYL KUMPF-LAWSON	UNIFORMS BY JOHN INC	10/30/2012	$267.73
	005 CENTURYLINK RECURRING	10/31/2012	$266.50
	AUTOPAY/DISH NTWK	10/31/2012	$51.93
	FISHER SCI CHI	11/10/2012	$21.70
	SPIRIT TELECOM	11/12/2012	$76.85
	SCE & G	11/19/2012	$603.50
	SCE & G	11/19/2012	$603.50
	VWR INTERNATIONAL INC	11/27/2012	$246.49
	SCE & G	11/26/2012	$77.67
	LAWMENS SAFETY SUPPLY INC	11/28/2012	$62.03
			$2,277.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	CARQUEST 01013028	10/31/2012	$37.65
	OREILLY AUTO 00016170	11/01/2012	$34.23
	CARQUEST 01013028	11/02/2012	$5.98
	CARQUEST 01013028	11/02/2012	$15.57
	All UZ ENGINEERED PROD	11/07/2012	$338.40
	CARQUEST 01013028	11/08/2012	$74.79
	OREILLY AUTO 00016170	11/13/2012	$401.42
	OREILLY AUTO 00016170	11/14/2012	$315.59
	OREILLY AUTO 00016170	11/15/2012	$249.43
	CARQUEST 01013028	11/16/2012	$113.17
	OREILLY AUTO 00016170	11/20/2012	$38.48
	CARQUEST 01013028	11/21/2012	$8.56
	DILMAR OIL COMPANY-COLUM	11/26/2012	$2,268.02
			$3,901.29
CONNIE H FULMER	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$225.00
CYNTHIA B HAMILTON	LOWES #00499	11/01/2012	$5.33
	XEROX SUPPLY TEXAS	11/06/2012	$252.52
	BCT SOUTH CAROLINA	11/08/2012	$18.48
	MASTERS COMPANY	11/13/2012	$276.49
	BATTERIES PLUS	11/14/2012	$48.86
	CAMDEN MEDIA CO	11/14/2012	$375.00
	THE POST AND COURIER	11/15/2012	$365.07
	THE GREENVILLE NEWS-CCC	11/15/2012	$178.20
	THE STATE NEWSPAPER	11/15/2012	$671.69
	THE SUN NEWS	11/20/2012	$409.11
	FORMS AND SUPPLY - AOPD	11/27/2012	$115.05
			$2,715.80
CYNTHIA E PELLOS	WALMART.COM 8009666546	11/06/2012	$80.72
	THE HOME DEPOT 1118	11/05/2012	$39.67
	LEARNINGZONEXPRESS COM	11/06/2012	$94.52
	Amazon.com	11/07/2012	$36.24
	BUILD.COM NETWORK OF S	11/07/2012	$255.56
	AMAZON MKTPLACE PMTS	11/08/2012	$16.74
	APOTHECARY PRODUCTS INC	11/09/2012	$11.19
	PUBLIX #824	11/15/2012	$131.82
	WM SUPERCENTER#1748	11/15/2012	$34.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	WM SUPERCENTER#3367	11/20/2012	$8.61
	WM SUPERCENTER#1748	11/20/2012	$49.52
	WM SUPERCENTER#3367	11/21/2012	$55.77
	WALMART.COM 8009666546	11/21/2012	$25.52
	MAGLINE INC	11/26/2012	$39.94
	TYPEWRITER EXCHANGE	11/28/2012	$369.15
			$1,249.43
DAVID B GRIFFIN	LOWES #00433	11/26/2012	$34.03
			$34.03
DAVID RIVERS	OFFICEMAX CT IN#762468	10/31/2012	$242.02
	JM GRACE	10/31/2012	$75.94
	OFFICEMAX CT IN#793340	11/02/2012	$109.55
	STAPLS7091918780000001	11/02/2012	$263.15
	OFFICEMAX CT IN#790079	11/02/2012	$111.16
	OFFICEMAX CT IN#787600	11/02/2012	$242.02
	OFFICEMAX CT IN#800547	11/02/2012	$75.85
	OFFICEMAX CT IN#768881	11/01/2012	$109.55
	STAPLES 00103234	11/01/2012	$48.76
	OFFICEMAX CT IN#793724	11/02/2012	$82.79
	WM SUPERCENTER#1339	11/05/2012	$34.78
	CARDINAL HEALTH MP&S	11/05/2012	$50.94
	CARDINAL HEALTH MP&S	11/05/2012	$3.22
	OFFICEMAX CT IN#829940	11/06/2012	$178.63
	OFFICEMAX CT IN#846528	11/06/2012	$79.88
	OFFICEMAX CT IN#831341	11/06/2012	$21.91
	OFFICEMAX CT IN#873169	11/07/2012	$61.12
	OFFICEMAX CT IN#829969	11/07/2012	$68.23
	STAPLES 00103234	11/07/2012	$54.87
	DOLRTREE 463 00004630	11/07/2012	$5.35
	STAPLES 00103234	11/08/2012	$71.11
	OFFICEMAX CT IN#900362	11/09/2012	$91.62
	ARCADIA CHEMICAL INC	11/13/2012	$277.34
	OFFICEMAX CT IN#004595	11/14/2012	$215.64
	OFFICEMAX CT IN#004041	11/14/2012	$1,090.22
	AMAZON MKTPLACE PMTS	11/15/2012	$37.24
	WM SUPERCENTER#4506	11/19/2012	$10.49
	OFFICEMAX CT IN#071130	11/19/2012	$55.34
	OFFICEMAX CT IN#073256	11/19/2012	$73.11
	OFFICEMAX CT IN#080197	11/19/2012	$496.78
	OFFICEMAX CT IN#086640	11/20/2012	$130.58
	LOWES #00433	11/20/2012	$81.23
	STAPLES 00103234	11/20/2012	$11.17
	OFFICEMAX CT IN#100869	11/21/2012	$242.02
	OFFICEMAX CT IN#152940	11/27/2012	$87.66
	JM GRACE CORPORATION	11/27/2012	$41.57
	OFFICEMAX CT IN#150735	11/27/2012	$356.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLES 00103234	11/27/2012	$26.42
	WM SUPERCENTER#1339	11/29/2012	$20.44
	OFFICEMAX CT IN#254940	11/29/2012	$56.34
			$5,392.45
DEBORAH HUFF	AMERICAN ASSOC DIABETE	11/01/2012	$350.00
	LORANN OILS INC	10/30/2012	$62.27
	US INK & TONER INC	10/31/2012	$1,263.47
	BCT SOUTH CAROLINA	11/08/2012	$36.96
	ARTEL INC	11/14/2012	$885.64
	JM GRACE CORPORATION	11/26/2012	$33.29
			$2,631.63
DEBRA GAINEY	US INK & TONER INC	11/07/2012	$945.84
			$945.84
DONNA HALL	CITY OF MYRTLE BEACH CAS	11/14/2012	$98.91
	HORRY TELEPHONE COOPERATI	11/14/2012	$121.16
	SPIRIT TELECOM	11/14/2012	$37.17
	DISH NETWORK-ONE TIME	11/17/2012	$52.20
	OFFICEMAX CT IN#135966	11/22/2012	$281.83
	WULBERN-KOVAL CO.	11/28/2012	$42.30
			$633.57
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS	10/31/2012	$50.29
	DOVE DATA PRODUCTS	11/09/2012	$58.85
	DOVE DATA PRODUCTS	11/15/2012	$158.36
	FORMS AND SUPPLY - AOPD	11/21/2012	$17.55
	FORMS AND SUPPLY - AOPD	11/21/2012	$208.93
	FORMS AND SUPPLY - AOPD	11/28/2012	$41.79
	DOVE DATA PRODUCTS	11/29/2012	$52.43
			$588.20
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	11/15/2012	$211.54
			$211.54
GARY ROBERTS	LOWES #00433	11/05/2012	$242.39
	AIRGAS NAT WELDERS #5	11/14/2012	$64.43
	EPIC SIGN AND BANNER	11/19/2012	$20.33
	WALMART.COM 8009666546	11/30/2012	$54.44
			$381.59
GREGORY S WITHYCOMBE	SPORTSMANS WAREHOUSE 155	10/30/2012	$320.98
	CLOTHING WORLD INC	11/14/2012	$139.09
			$460.07
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	10/30/2012	$53.03
	FORMS AND SUPPLY - AOPD	10/30/2012	$27.37
			$80.40
JAMES J EICHLER	BAKER DIST CO 576	10/31/2012	$102.33
	USPS458400014729816790	11/08/2012	$44.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	LOWES #00433	11/16/2012	$30.48
	BAKER DIST CO 576	11/19/2012	$33.66
	CC DICKSON CO #1140	11/20/2012	$77.94
			$288.41
JAN S FEASTER-CARTER	AGENT FEE 0377098532422	10/31/2012	$43.00
	USAIRWAYS 0377098532422	10/31/2012	$412.60
	TRUVISTA COMMUNICATION	11/01/2012	$106.58
	FORMS AND SUPPLY - AOPD	11/02/2012	$280.69
	COMPORIUM-RHTC RP	11/05/2012	$121.47
	SPIRIT TELECOM	11/12/2012	$10.90
	SPIRIT TELECOM	11/12/2012	$525.33
	COMPORIUM-RHTC RP	11/14/2012	$121.47
	FORMS AND SUPPLY - AOPD	11/14/2012	$42.96
	HNS HughesNet.com	11/15/2012	$64.19
	ATT CONS PHONE PMT	11/17/2012	$310.25
	ATT CONS PHONE PMT	11/17/2012	$459.49
	TWC TIME WARNER CABLE	11/19/2012	$175.80
	HORRY TELEPHONE COOPERATI	11/19/2012	$91.31
	ATT CONS PHONE PMT	11/21/2012	$136.19
	LAWMENS SAFETY SUPPLY INC	11/21/2012	$79.18
	DESIGN LAB COLUMBIA	11/27/2012	$88.81
			$3,070.22
JANET DOWDY	VZWRLSS IVR VE	11/10/2012	$38.01
			$38.01
JANIE G YOUNG	VZWRLSS APOCC VISE	11/18/2012	$76.02
			$76.02
JASON WYCKOFF	BCT SOUTH CAROLINA	11/14/2012	$18.48
	DELTA AIR 0062318916983	11/19/2012	$427.70
	DELTA AIR 0062318916984	11/19/2012	$427.70
	USAIRWAYS 0372492789236	11/19/2012	$400.70
	USAIRWAYS 0372492790195	11/19/2012	$400.70
	USAIRWAYS 0372492819162	11/19/2012	$507.20
	SMITH RUBBER STAMP & SEAL	11/20/2012	$7.70
	USAIRWAYS 0372493501090	11/26/2012	$150.00
	USAIRWAYS 0372493501086	11/26/2012	$1.00
	STAPLS7092844456000002	11/29/2012	$19.47
	STAPLS7092844456000001	11/29/2012	$446.90
			$2,807.55
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	10/30/2012	$178.89
	TROPHY AND AWARDS CENT	11/08/2012	$48.15
	SMITH RUBBER STAMP & SEAL	11/16/2012	$15.81
	PATHWAYPROD	11/19/2012	$54.11
	FORMS AND SUPPLY - AOPD	11/20/2012	$8.89
	SMITH RUBBER STAMP & SEAL	11/26/2012	$10.24
	FORMS AND SUPPLY - AOPD	11/27/2012	$8.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$325.07
JERALDINE S COCKEREL	FRANKLINCOVEYPRODUCTS	11/28/2012	$68.38
			$68.38
JOHN FESLER	USPS POSTAGE (INTERNET)	10/30/2012	$200.00
	BAKERS GLASS AND MIRRO	10/30/2012	$243.01
	OFFICEMAX CT IN#759450	10/31/2012	$320.94
	Staples Tech Soln	11/01/2012	$994.08
	AMAZON MKTPLACE PMTS	11/02/2012	$50.00
	USPS POSTAGE (INTERNET)	11/06/2012	$50.00
	SWINNIE SUPPLY CO INC	11/09/2012	$393.53
	STAPLS9233610055000	11/10/2012	$592.25
	DAWSON LUMBER CO	11/09/2012	$207.72
	DMI DELL K-12/GOVT	11/15/2012	$205.18
	OFFICEMAX CT IN#005960	11/14/2012	$227.32
	OFFICEMAX CT IN#006896	11/14/2012	$160.42
	WM SUPERCENTER#2712	11/18/2012	$29.27
	LASER PRINT SERVICE, INC	11/15/2012	$460.08
	USPS POSTAGE (INTERNET)	11/20/2012	$300.00
	J & S FLOORING INC	11/19/2012	$452.58
	TUCKER MATERIALS OF MYRTL	11/21/2012	$486.88
	PALMETTO PAINT & DESIG	11/21/2012	$316.29
	WM SUPERCENTER#4664	11/29/2012	$40.74
			$5,730.29
JOHN H ROBERTS	LOWES #00655	11/01/2012	$56.96
	HANDI CLEAN PRODUCTS INC	11/02/2012	$256.48
			$313.44
KAREN B CANNON	SCNSC/ALIVE AT 25	10/31/2012	$607.70
			$607.70
KAREN H OWENS	HOPKINS MEDICAL PRDCTS	11/01/2012	$307.85
	HOPKINS MEDICAL PRDCTS	11/12/2012	$3.95
			$311.80
KATHERINE ANNE REEVES	ATT BILL PAYMENT	11/07/2012	$450.00
			$450.00
KATHRYN KENARD	STAPLS7091787288000001	10/31/2012	$128.36
	STAPLS7091787288000002	10/31/2012	$296.57
	DMI DELL K-12/GOVT	11/01/2012	$485.34
	STAPLS7091787288000003	10/31/2012	$16.60
	US INK & TONER INC	10/31/2012	$495.50
	EBS	11/07/2012	$90.97
	ACF TECHNOLOGIES INC	11/14/2012	$565.00
	STAPLS7092486204000001	11/16/2012	$297.13
	US INK & TONER INC	11/16/2012	$199.02
			$2,574.49
KATHY FOSTER NELSON	THE STATE NEWSPAPER	11/06/2012	$7.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FOSTER NELSON	EBATTS COM	11/09/2012	$169.95
	ULINE SHIP SUPPLIES	11/15/2012	$457.40
			$634.85
KATHY WILSON	VZWRLSS APOCC VISE	11/17/2012	$228.06
	DESIGN LAB COLUMBIA	11/29/2012	$517.24
	US PATRIOT FT JACKSON	11/29/2012	$386.93
			$1,132.23
KELLY L BARRETT	MEETINGS & EVENTS	11/20/2012	$625.00
			$625.00
KEVIN G WATTS	TFS THERMO FISHER SCIE	11/14/2012	$1,872.92
			$1,872.92
KIM B WILLIAMS	BACKUPWORKS	10/30/2012	$257.26
	OFFICE DEPOT #1214	10/31/2012	$298.92
	VZWRLSS APOCC VISE	11/18/2012	$266.07
	SYX TIGERDIRECT.COM	11/21/2012	$207.21
			$1,029.46
KIM BROOKS	AMAZON MKTPLACE PMTS	11/07/2012	$223.95
	ULINE SHIP SUPPLIES	11/21/2012	$38.84
	BUYONLINENOW.COM	11/21/2012	$312.00
	ALUMICOLOR	11/21/2012	$96.90
	Amazon.com	11/28/2012	$56.91
	DISCOUNT MEDIA PRODUCTS	11/28/2012	$189.88
			$918.48
KIM CLYBURN	WULBERN-KOVAL CO.	11/01/2012	$20.25
	VZWRLSS APOCC VISE	11/17/2012	$152.04
	ATT BILL PAYMENT	11/20/2012	$109.25
	VZWRLSS APOCC VISE	11/23/2012	$207.64
			$489.18
LEASHARN M HOPKINS	DMI DELL K-12/GOVT	11/02/2012	$540.40
	NATIONAL CANCER REGIST	11/09/2012	$130.00
	NATIONAL CANCER REGIST	11/09/2012	$130.00
	OFFICE DEPOT #1214	11/09/2012	$143.09
	NATIONAL CANCER REGIST	11/09/2012	$65.00
	NATIONAL CANCER REGIST	11/09/2012	$130.00
	NATIONAL CANCER REGIST	11/14/2012	$130.00
	VZWRLSS APOCC VISE	11/28/2012	$114.16
			$1,382.65
LINDA T SHEALY	FORMS AND SUPPLY - AOPD	11/08/2012	$159.49
	LOWES #00499	11/14/2012	$29.90
	WW GRAINGER	11/14/2012	$24.92
			$214.31
LISA L LONGSHORE	USA MOBILITY WIRELE	11/05/2012	$29.57
	DTV DIRECTV SERVICE	11/16/2012	$58.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$87.86
LISA ROLAND	HOPKINS MEDICAL PRDCTS	10/31/2012	$211.58
	BIO-RAD LABORATORIES	10/31/2012	$52.43
	US INK & TONER INC	10/30/2012	$655.55
	INVITROGEN 22455438	11/01/2012	$97.47
	JM GRACE	10/28/2012	$750.39
	THE GPS STORE	11/05/2012	$575.65
	US INK & TONER INC	11/05/2012	$1,505.48
	US INK & TONER INC	11/05/2012	$337.32
	AMAZON MKTPLACE PMTS	11/08/2012	$322.42
	VERIZON WRLS 29805-01	11/07/2012	$171.17
	BCT SOUTH CAROLINA	11/08/2012	$18.48
	HP DIRECT-PUBLICSECTOR	11/09/2012	$710.53
	Amazon.com	11/12/2012	$54.90
	FORMS AND SUPPLY - AOPD	11/13/2012	$68.94
	FORMS AND SUPPLY - AOPD	11/13/2012	$34.26
	FORMS AND SUPPLY - AOPD	11/14/2012	$338.99
	FORMS AND SUPPLY - AOPD	11/16/2012	$11.73
	FORMS AND SUPPLY - AOPD	11/15/2012	$166.22
	EID DUPONT QUALICON	11/19/2012	$967.68
	JM GRACE CORPORATION	11/19/2012	$86.10
	JM GRACE CORPORATION	11/19/2012	$73.77
	FORMS AND SUPPLY - AOPD	11/27/2012	$134.17
			$7,345.23
LYNNE J GRANT	WM SUPERCENTER#0396	11/05/2012	$36.76
	FORMS AND SUPPLY - AOPD	11/07/2012	$87.38
			$124.14
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	11/09/2012	$66.81
	AMERICAN TIME DATA INC	11/20/2012	$175.25
	AMERICAN TIME DATA INC	11/20/2012	$175.25
	FORMS AND SUPPLY - AOPD	11/19/2012	$62.45
	FORMS AND SUPPLY - AOPD	11/20/2012	$26.00
			$505.76
MARIE T WILLIAMS	STAPLS7091806752000001	10/31/2012	$32.21
	FORMS AND SUPPLY - AOPD	10/30/2012	$55.22
	FORMS AND SUPPLY - AOPD	10/30/2012	$55.22
	SCDOT CONTRACTS OFF	11/01/2012	$13.50
	OFFICE DEPOT #2349	11/05/2012	$17.64
	DOLLAR-GENERAL #8950	11/05/2012	$4.28
	AMAZON MKTPLACE PMTS	11/07/2012	$119.00
	MODERN HEALTHCARE SUBS	11/06/2012	$89.00
	SYX TIGERDIRECT.COM	11/08/2012	$415.05
	BCT SOUTH CAROLINA	11/14/2012	$36.62
	BCT SOUTH CAROLINA	11/16/2012	$18.31
	W W GRAINGER 916	11/28/2012	$93.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	STAPLS7092847876000001	11/29/2012	$11.65
	FORMS AND SUPPLY - AOPD	11/28/2012	$175.38
			$1,136.79
MELISSA B ALLEN	SUREFIRE LLC	11/02/2012	$55.59
	FORMS AND SUPPLY - AOPD	11/02/2012	$273.70
	BenMeds 1019156896	11/03/2012	$34.55
	ASSOCIATED BAG COMPANY	11/02/2012	$64.91
	Staples Tech Soln	11/02/2012	$352.00
	Staples Tech Soln	11/07/2012	$79.22
	STAPLS7092055164000001	11/07/2012	$23.81
	QC SUPPLY	11/09/2012	$20.11
	BESTBUY.COM 00009944	11/09/2012	$882.64
	BESTBUY.COM 00009944	11/09/2012	$0.01
	STAPLS7092175921000001	11/09/2012	$38.32
	FSI FRONTIER	11/13/2012	$197.76
	Staples Tech Soln	11/13/2012	$60.03
	FORMS AND SUPPLY - AOPD	11/12/2012	$21.89
	Staples Tech Soln	11/15/2012	$113.93
	DCABLES	11/14/2012	$9.74
	STAPLS7092421995000001	11/15/2012	$93.87
	STAPLS7092413137000001	11/15/2012	$82.28
	Amazon.com	11/15/2012	$121.03
	STAPLS7092421995000002	11/15/2012	$13.40
	Staples Tech Soln	11/17/2012	$380.12
	STAPLS7092514178000001	11/17/2012	$86.74
	Staples Tech Soln	11/20/2012	$110.45
	Staples Tech Soln	11/21/2012	$41.18
	STAPLS7092619385000001	11/21/2012	$98.34
	BAILEY'S TEST STRIPS & TH	11/27/2012	$97.00
	STAPLS7092822990000001	11/28/2012	$17.91
	STAPLS7092778750000001	11/28/2012	$46.68
	Staples Tech Soln	11/28/2012	$218.04
	Staples Tech Soln	11/29/2012	$203.41
	BenMeds 1019204315	11/29/2012	$213.58
	CTS FRONTIER ONLINEPAY	11/29/2012	$194.26
			$4,246.50
MELISSA SIMPSON	DMI DELL HIGHER EDUC	11/01/2012	$113.81
	HP DIRECT-PUBLICSECTOR	11/01/2012	$255.00
	BASS PRO ONLINE	11/09/2012	$1,888.74
	SYX TIGERDIRECT.COM	11/09/2012	$104.40
	STAPLES 00118976	11/15/2012	$44.59
			$2,406.54
MICHAEL D FARRELL	LOWES #00416	11/09/2012	$694.43
	UNBEATABLESALES COM INC	11/29/2012	$1,405.93
			$2,100.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	10/30/2012	$103.66
	PRO AUTO PARTS WARE	10/30/2012	$187.44
	CARQUEST 01013028	11/01/2012	$27.69
	CARQUEST 01013028	11/01/2012	$26.69
	CARQUEST 01013028	11/07/2012	$85.58
	CARQUEST 01013028	11/13/2012	$6.39
	GALEANA CHRYSLER PARTS	11/14/2012	$130.81
	CARQUEST 01013028	11/15/2012	$66.32
	GALEANA CHRYSLER PARTS	11/20/2012	$2.89
			$637.47
PAM JONES	SYX TIGERDIRECT.COM	11/06/2012	$114.81
	SYX TIGERDIRECT.COM	11/06/2012	$107.40
	FORMS AND SUPPLY - AOPD	11/09/2012	$684.05
	FORMS AND SUPPLY - AOPD	11/16/2012	$589.42
	FORMS AND SUPPLY - AOPD	11/16/2012	$372.85
	FORMS AND SUPPLY - AOPD	11/16/2012	$11.47
	FORMS AND SUPPLY - AOPD	11/16/2012	$166.15
	FORMS AND SUPPLY - AOPD	11/19/2012	$507.47
	BUCKHEAD PRODUCTS &	11/19/2012	$331.27
	FORMS AND SUPPLY - AOPD	11/19/2012	$87.95
	FORMS AND SUPPLY - AOPD	11/19/2012	$181.98
	FORMS AND SUPPLY - AOPD	11/19/2012	$116.49
	FORMS AND SUPPLY - AOPD	11/19/2012	$2.35
	SUPPLY SERVICE CO	11/20/2012	$434.96
	CHANNING BETE CO AHA	11/21/2012	$251.92
	FORMS AND SUPPLY - AOPD	11/21/2012	$26.22
	FORMS AND SUPPLY - AOPD	11/21/2012	$44.31
	FORMS AND SUPPLY - AOPD	11/21/2012	$73.78
	FORMS AND SUPPLY - AOPD	11/21/2012	$30.35
	FORMS AND SUPPLY - AOPD	11/21/2012	$131.21
	FORMS AND SUPPLY - AOPD	11/21/2012	$56.21
	FORMS AND SUPPLY - AOPD	11/21/2012	$10.33
	FORMS AND SUPPLY - AOPD	11/21/2012	$236.22
	FORMS AND SUPPLY - AOPD	11/21/2012	$50.79
	FORMS AND SUPPLY - AOPD	11/21/2012	$44.89
	FORMS AND SUPPLY - AOPD	11/21/2012	$56.52
	FORMS AND SUPPLY - AOPD	11/21/2012	$32.39
	WALMART.COM 8009666546	11/30/2012	$171.11
			$4,924.87
PAMELA HAWLEY	BCT SOUTH CAROLINA	10/31/2012	$18.48
	STAPLS9233803303000	11/16/2012	$34.23
	STAPLS9233803303000	11/17/2012	$32.09
			$84.80
PAMELA W MARVIN	WULBERN-KOVAL CO.	10/31/2012	$106.84
			$106.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K WITT	DISCOUNTOFFICEITEMS	11/07/2012	$51.79
	DISCOUNTOFFICEITEMS	11/13/2012	$21.77
	OFFICEMAX CT IN#244001	11/28/2012	$33.54
			$107.10
PAUL D LEE	WM SUPERCENTER#4506	10/31/2012	$35.77
	STROBES N'MORE	11/14/2012	$923.41
			$959.18
PAULA DIXON	UNITED 0162345699844	11/05/2012	$636.20
	SPIRIT TELECOM	11/12/2012	$76.69
	WM SUPERCENTER#4487	11/20/2012	$46.05
	WM SUPERCENTER#0514	11/20/2012	$38.43
	STAPLS7092784673000001	11/28/2012	$48.04
			$845.41
PAULA FOWLER	G F S CHEMICALS INC	10/31/2012	$106.62
	IDEXX DISTRIBUTION INC	11/01/2012	$198.16
	FISHER SCI ATL	11/02/2012	$389.45
	VULCAN SAFETY 66100033	11/26/2012	$125.00
	DOVE DATA PRODUCTS	11/27/2012	$106.00
			$925.23
PEGGY MEDLOCK	ORIENTAL TRADING CO	11/02/2012	$14.44
	GOS// GREENVILLE OFFICE S	11/09/2012	$414.19
	Amazon.com	11/27/2012	$21.96
	SADLER HUGHES APOTHECARY	11/27/2012	$57.95
	FORMS AND SUPPLY - AOPD	11/27/2012	$137.08
			$645.62
REBECCA J NICHOLS	US INK & TONER INC	11/01/2012	$870.40
	W W GRAINGER 916	11/01/2012	$32.94
	HYMAN PAPER & CHEMICAL	11/05/2012	$193.21
	WM SUPERCENTER#0630	11/05/2012	$2,358.72
	LOWES #00626	11/06/2012	$1.92
	HERALD OFFICE SUPPLY INC	11/06/2012	$105.97
	VWR INTERNATIONAL INC	11/09/2012	$238.24
	OFFICEMAX CT IN#889738	11/08/2012	$609.90
	DEEP SURPLUS CABLES	11/07/2012	$42.08
	HOPKINS MEDICAL PRDCTS	11/08/2012	$59.85
	SIMPSON ACE HDWE	11/13/2012	$6.44
	STAPLS7092342628000002	11/14/2012	$32.35
	FRAME USA ONLINE	11/14/2012	$314.50
	STAPLS7092342628000001	11/14/2012	$107.95
	STAPLS7092342628000003	11/14/2012	$65.13
	I D WHOLESALERS	11/14/2012	$74.70
	HYMAN PAPER & CHEMICAL	11/16/2012	$186.57
	HERALD OFFICE SUPPLY INC	11/15/2012	$129.47
	NATIONWIDEINDUSTRIA	11/26/2012	$350.18
	HYMAN PAPER & CHEMICAL	11/27/2012	$87.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,868.00
RENEE CAMPBELL	USAIRWAYS 0372492151539	11/13/2012	$600.10
			$600.10
RICHARD B PIPKINS	ATTIC FRAME SHOP AND GALL	10/31/2012	$66.34
	VERIZON WRLS 29805-01	11/08/2012	$160.41
	VERIZON WRLS 29805-01	11/08/2012	$53.47
			$280.22
ROBERTA M BROWNING	OFFICEMAX CT IN#760924	11/01/2012	$773.07
	VERIZON WRLS 14812-01	11/01/2012	$40.68
	BATTERIES PLUS #39	11/07/2012	$53.15
	DISH NETWORK-ONE TIME	11/07/2012	$59.35
	FISHER SCI ATL	11/16/2012	$40.23
	DATA NETWORK SOLUTIONS	11/16/2012	$1,130.73
	PROVANTAGE LLC	11/20/2012	$262.43
	INK TECHNOLOGIES LLC	11/20/2012	$112.00
	SPIRIT TELECOM	11/21/2012	$0.21
	004 CENTURYLINK IVR	11/21/2012	$437.60
	SPIRIT TELECOM	11/21/2012	$11.46
	US INK & TONER INC	11/23/2012	$1,563.16
	AMAZON MKTPLACE PMTS	11/28/2012	$15.21
	US INK & TONER INC	11/26/2012	$308.25
	SPIRIT TELECOM	11/27/2012	$1,325.72
			$6,133.25
ROSA M WESLEY	IC FREESHIPPING.COM	11/15/2012	$12.97
			$12.97
SANDRA G PORTER	BCT SOUTH CAROLINA	10/30/2012	$18.31
	ADA-MEMBERSHIP	10/30/2012	$105.00
	ADA-MEMBERSHIP	10/30/2012	$400.00
	FORMS AND SUPPLY - AOPD	11/01/2012	$91.68
	DTI DAY-TIMERS INC	11/03/2012	$28.32
	US INK & TONER INC	11/01/2012	$63.28
	US INK & TONER INC	11/05/2012	$1,253.59
	ADA-MEMBERSHIP	11/09/2012	$40.00
	AMAZON MKTPLACE PMTS	11/09/2012	$94.32
	FORMS AND SUPPLY - AOPD	11/09/2012	$18.81
	VOLPI MFG USA CO INC	11/13/2012	$96.22
	JM GRACE CORPORATION	11/08/2012	$1,451.20
	PC NAME TAG	11/13/2012	$122.56
	BCT SOUTH CAROLINA	11/14/2012	$18.48
	VERIZON WRLS 29805-01	11/15/2012	$40.10
	AIR SEA CONTAINERS INC	11/19/2012	$279.49
	OFFICE DEPOT #332	11/19/2012	$36.36
	SIGMA ALDRICH US	11/19/2012	$154.88
	SIGMA ALDRICH US	11/20/2012	$65.29
	KEY SHOP	11/19/2012	$30.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	OFFICE DEPOT #1214	11/20/2012	$106.96
	HOPKINS MEDICAL PRDCTS	11/20/2012	$211.58
	SIGMA ALDRICH US	11/20/2012	$109.54
	VOLPI MFG USA CO INC	11/20/2012	$181.22
	RDC ROCHE DIAGNOSTICS	11/21/2012	$1,216.05
	OFFICE DEPOT #1214	11/26/2012	$74.88
	RESTEK CORPORATIO	11/27/2012	$1,098.91
	WOCN	11/27/2012	$62.00
	FORMS AND SUPPLY - AOPD	11/27/2012	$61.91
	BIO-RAD LABORATORIES	11/29/2012	$1,665.99
			$9,197.56
SANDRA R COX	FOOD LION #1595	11/01/2012	$17.13
	SMITH RUBBER STAMP & SEAL	11/01/2012	$24.04
	FOOD LION #1595	11/08/2012	$7.64
	BCT SOUTH CAROLINA	11/08/2012	$37.30
	BUSINESS SYSTEMS OF SC	11/13/2012	$163.64
	OFFICEMAX CT IN#025810	11/16/2012	$352.73
	ROOMSTOGO.COM	11/24/2012	$588.58
			$1,191.06
SCOTT REYNOLDS	LOWES #00433	11/01/2012	$147.53
	LOWES #00433	11/02/2012	$21.36
	W W GRAINGER 916	11/07/2012	$32.58
	W W GRAINGER 916	11/07/2012	$11.12
	W W GRAINGER 916	11/07/2012	$16.12
	LOWES #00433	11/08/2012	$30.50
	JOHNSTONE SUPPLY -394	11/08/2012	$17.01
	LOWES #00433	11/16/2012	$89.75
	LOWES #00433	11/19/2012	$61.20
	NORTHERN TOOL EQUIP SC	11/21/2012	$164.48
	TRAILCAMPRO	11/26/2012	$549.95
	LOWES #00433	11/28/2012	$28.54
			$1,170.14
SHARON O BURNETT	Staples Tech Soln	11/01/2012	$65.23
	WULBERN-KOVAL CO.	11/05/2012	$53.42
	WULBERN-KOVAL CO.	11/05/2012	$91.76
			$210.41
SHARON W TAYLOR	VERIZON WRLS 29805-01	11/27/2012	$64.18
			$64.18
SHERRY T BRANHAM	HP DIRECT-PUBLICSECTOR	11/16/2012	$605.09
			$605.09
SHIRLEY M PONTOON	STAPLS7092429665000001	11/15/2012	$247.48
	AMAZON MKTPLACE PMTS	11/16/2012	$10.95
	STAPLS7092883920000001	11/29/2012	$77.04
			$335.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D CORLEY	NATNL MINORITY AIDS CO	11/01/2012	$350.00
	NATNL MINORITY AIDS CO	11/01/2012	$350.00
			$700.00
SUSAN B BISHOP	BCT SOUTH CAROLINA	10/30/2012	$18.31
	STAPLES 00108696	11/01/2012	$85.58
	MOORE MEDICAL LLC WEB	11/03/2012	$89.39
	OFFICE DEPOT #1214	11/06/2012	$19.07
	ZORO TOOLS INC	11/06/2012	$292.50
	OFFICE DEPOT #1214	11/06/2012	$162.88
	W W GRAINGER 916	11/07/2012	$70.12
	CLIMAX LLC	11/08/2012	$93.88
	OFFICE DEPOT #1214	11/09/2012	$265.92
	STAPLES 00108696	11/08/2012	$10.05
	OFFICE DEPOT #1214	11/09/2012	$130.00
	OFFICE DEPOT #1214	11/09/2012	$114.44
	Staples Tech Soln	11/09/2012	$409.65
	Staples Tech Soln	11/09/2012	$409.65
	BCT SOUTH CAROLINA	11/12/2012	$36.62
	Staples Tech Soln	11/14/2012	$231.14
	OFFICE DEPOT #1170	11/14/2012	$69.95
	OFFICE DEPOT #1214	11/14/2012	$41.76
	OFFICE DEPOT #1214	11/14/2012	$397.93
	OFFICE DEPOT #1214	11/14/2012	$63.92
	OFFICE DEPOT #1214	11/15/2012	$10.21
	OFFICE DEPOT #1214	11/15/2012	$33.86
	Staples Tech Soln	11/15/2012	$141.20
	OFFICE DEPOT #1214	11/15/2012	$544.51
	WWW.NEWEGG.COM	11/15/2012	$402.34
	OFFICE DEPOT #1214	11/16/2012	$157.62
	OFFICE DEPOT #1214	11/20/2012	$11.73
	Staples Tech Soln	11/20/2012	$63.63
	OFFICE DEPOT #1214	11/21/2012	$105.95
	Staples Tech Soln	11/21/2012	$63.63
	BCT SOUTH CAROLINA	11/21/2012	$18.31
	OFFICE DEPOT #1165	11/28/2012	$240.72
	MARKETLAB, INC	11/28/2012	$298.31
			$5,104.78
SUSAN G TURNER	USPS 45362502729802915	11/16/2012	$100.00
			$100.00
TAMMY L RANDOLPH	CRA	11/06/2012	$275.00
	CRA	11/06/2012	$275.00
	FASTSIGNS NO 230401	11/13/2012	$267.50
	FORMS AND SUPPLY - AOPD	11/15/2012	$167.95
	FORMS AND SUPPLY - AOPD	11/19/2012	$91.91
	TRACTOR SUPPLY #1521	11/27/2012	$72.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	11/27/2012	$50.42
			$1,200.53
TERESA BAXLEY	LOWES #01075	11/05/2012	$51.29
	CAROLINA TYPEWRITER INC	11/14/2012	$30.02
			$81.31
TERESA GIBBONS	ATT CONS PHONE PMT	11/01/2012	$173.52
	FORMS AND SUPPLY - AOPD	10/31/2012	$39.61
	CITY OF FLORENCE-UT	11/06/2012	$113.59
	ATT CONS PHONE PMT	11/17/2012	$173.44
	USPS 45294005029805496	11/29/2012	$63.75
			$563.91
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	11/14/2012	$40.00
			$40.00
TERESA J BARNHARDT	USA MOBILITY WIRELE	11/06/2012	$117.61
	ULINE SHIP SUPPLIES	11/09/2012	$124.05
	FORMS AND SUPPLY - AOPD	11/08/2012	$39.39
	ADVANCE AUTO PARTS #5030	11/20/2012	$4.23
	FEDEX 045726215100306	11/28/2012	$16.15
	FORMS AND SUPPLY - AOPD	11/27/2012	$54.19
	FORMS AND SUPPLY - AOPD	11/27/2012	$425.73
			$781.35
TERRI L WATKINS	MONROE SYSTEMS FOR BUS	11/02/2012	$171.12
	LASER PRINT SERVICE, INC	11/01/2012	$102.72
	FORMS AND SUPPLY - AOPD	11/02/2012	$109.44
	LASER PRINT SERVICE, INC	11/05/2012	$53.50
	DOVE DATA PRODUCTS	11/08/2012	$73.83
	FORMS AND SUPPLY - AOPD	11/09/2012	$74.86
	LASER PRINT SERVICE, INC	11/15/2012	$53.50
	FORMS AND SUPPLY - AOPD	11/16/2012	$47.94
	FORMS AND SUPPLY - AOPD	11/19/2012	$31.90
			$718.81
THOMAS J ROLKA	VWR INTERNATIONAL INC	11/30/2012	$308.22
	VWR INTERNATIONAL INC	11/30/2012	$92.88
			$401.10
TIMOTHY R CLEVELAND	VERIZON WRLS 29805-01	11/06/2012	$53.47
			$53.47
TINA BRAZELL	OFFICE DEPOT #1214	11/07/2012	$83.71
	LASER PRINT SERVICE, INC	11/08/2012	$492.20
	LASER PRINT SERVICE, INC	11/21/2012	$62.06
			$637.97
TONYA REEP	UNITED 0162346157919	11/09/2012	$377.70
	NORTHEAST WORKWEAR	11/19/2012	$117.69
			$495.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE C. THOMAS	NASH ELECTRIC SUPPLY	11/13/2012	$109.90
			$109.90
VICKY AYERS	THE HOME DEPOT 1104	10/31/2012	$10.15
	HOMEDEPOT.COM	10/31/2012	$31.78
	HOMEDEPOT.COM	11/01/2012	$14.80
	HOMEDEPOT.COM	11/01/2012	$15.87
	OFFICE DEPOT #1214	11/12/2012	$783.53
	OFFICE DEPOT #1214	11/12/2012	$82.10
	OFFICE DEPOT #1214	11/12/2012	$209.78
	BCT SOUTH CAROLINA	11/12/2012	$18.31
	SPARTAN STAMP AND SIGN	11/13/2012	$26.45
	QUICK MEDICAL	11/20/2012	$21.53
	WALMART.COM 8009666546	11/20/2012	$219.22
	SCHOOL OUTFITTERS	11/20/2012	$134.33
	OFFICE DEPOT #1214	11/21/2012	$148.36
	BCT SOUTH CAROLINA	11/21/2012	$18.31
			$1,734.52
WANDA L HICKS	GROVE PARK PHARMACY	11/20/2012	$135.09
			$135.09
WHITNEY CARSWELL	OFFICE MAX	11/09/2012	$56.65
			$56.65
WILLA SALLEY	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/15/2012	$1,049.64
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$1,749.64
WILLIAM LAROSE	CARQUEST 01013028	10/31/2012	$93.76
	CARQUEST 01013028	10/31/2012	$96.04
	CLASSIC FORD OF COLUMBIA	11/01/2012	$61.36
	CARQUEST 01013028	10/31/2012	$4.86
	DANA SAFETY SUPPLY	11/06/2012	$82.18
	CAPITOL CHEVROLET-COLUMB	11/06/2012	$328.49
	GALEANA CHRYSLER PARTS	11/06/2012	$42.30
	FIRESTONE 00198606	11/14/2012	$129.89
	OREILLY AUTO 00016170	11/15/2012	$95.85
	CARQUEST 01013028	11/21/2012	$22.99
	OREILLY AUTO 00016170	11/26/2012	$151.87
	CARQUEST 01013028	11/27/2012	$41.09
	FRASIER TIRE S62800024	11/27/2012	$385.95
	CARQUEST 01013028	11/28/2012	$28.30
			$1,564.93
WILLIE C SALLEY JR	LITTLE ROCK CONVENTION	10/31/2012	$250.00
	LITTLE ROCK CONVENTION	10/31/2012	$250.00
	VZWRLSS APOCC VISE	11/11/2012	$652.25
			$1,152.25
ZACHARY L YOUNG	LOWES #01064	11/26/2012	$4.82
			$4.82

Total for HEALTH & ENVIRON CNTL DEPT: $150,933.83

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	11/03/2012	$25.00
	PUBLIX #597	11/12/2012	$41.47
			$66.47
CAMILLE T BROWN	STAPLES 00103234	11/08/2012	$164.33
	SOFTWARE ILLUSTRATED	11/29/2012	$417.10
			$581.43
LAVERNE SANDERS	SURVEYMONKEY.COM	11/20/2012	$350.00
	NCCEP	11/26/2012	$770.00
			$1,120.00
MIKE RALEY	CALENDARS.COM	11/07/2012	$20.99
	CALENDARS	11/08/2012	$251.89
	GODADDY.COM	11/13/2012	$17.16
	CALENDARS	11/16/2012	$38.49
			$328.53

Total for HIGHER EDUCATION COMM: $2,096.43

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLS9233281186000	10/31/2012	$196.04
	JM GRACE	10/26/2012	$198.90
	ONLINE EDU	11/01/2012	$230.00
	OFFICE DEPOT #1214	11/01/2012	$74.79
	OFFICE DEPOT #1214	10/31/2012	$194.53
	FORMS AND SUPPLY - AOPD	11/02/2012	$28.87
	FORMS AND SUPPLY - AOPD	11/02/2012	$29.15
	ONLINE EDU	11/02/2012	$230.00
	TARGET 00019232	11/03/2012	$37.09
	OFFICEMAX CT IN#805120	11/02/2012	$457.43
	TEQUIPMENT.NET	11/06/2012	$238.63
	OFFICEMAX CT IN#845052	11/06/2012	$152.48
	Amazon.com	11/07/2012	$18.70
	JM GRACE CORPORATION	11/02/2012	$1,220.58
	CTC CONSTANTCONTACT.COM	11/08/2012	$50.00
	OFFICEMAX CT IN#848123	11/09/2012	$81.83
	USAIRWAYS 0372491734608	11/09/2012	$199.60
	OFFICEMAX CT IN#806149	11/09/2012	$40.91
	OFFICE QUARTERS, INC.	11/09/2012	$1,574.65
	STAPLS9233694554000	11/14/2012	$142.20
	STAPLS9233742265000	11/15/2012	$254.11
	TARGET 00019232	11/17/2012	$34.42
	THE OFFICE PLACE, INC.	11/19/2012	$221.49
	OFFICEMAX CT IN#096991	11/20/2012	$609.90
	STAPLS9233886508000	11/20/2012	$121.77
	ANOTHER PRINTER INC	11/19/2012	$539.77
	STAPLS9233905184000	11/20/2012	$228.40
	USAIRWAYS 0372492866778	11/19/2012	$199.60
	COPY PICKUP INC.	11/19/2012	$134.82
	LOWES #02520	11/23/2012	$15.99
	JM GRACE CORPORATION	11/16/2012	$388.59
	USAIRWAYS 0372493581170	11/26/2012	$150.00
	USAIRWAYS 0372493581174	11/26/2012	$25.00
	USAIRWAYS 0372493581772	11/26/2012	$1,042.00
	HEADSETPLUS COM	11/29/2012	$240.14
	UNITED 0162347868529	11/28/2012	$261.60
	JM GRACE CORPORATION	11/29/2012	$208.46
			$10,072.44
MARK PHIPPS	PLI VBSEDIT	11/06/2012	$59.00
			$59.00
REGGIE BELL	THE OFFICE PLACE, INC.	11/27/2012	$318.86
	THE OFFICE PLACE, INC.	11/28/2012	$276.06
	THE OFFICE PLACE, INC.	11/28/2012	$478.29
			$1,073.21

Total for HOUSING AUTHORITY: $11,204.65

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$775.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	11/21/2012	$25.00
			$375.00
JOHN TURTON	OFFICE DEPOT #2349	11/20/2012	$17.10
	OFFICE DEPOT #2349	11/20/2012	$32.72
	OFFICE DEPOT #2349	11/20/2012	$48.09
	CDW GOVERNMENT	11/21/2012	$364.21
	LEGISLATIVE PRNTG INFO	11/28/2012	$39.64
	GODADDY.COM	11/29/2012	$98.36
			$600.12
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$1,250.00
SANDI SMITH	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$850.00
TED PASLEY	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$500.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	11/02/2012	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $4,375.12

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7091911181000003	11/02/2012	$32.38
	STAPLS7091911181000001	11/02/2012	$146.60
	STAPLS7091911181000002	11/03/2012	$9.13
	STAPLS7092018782000002	11/06/2012	$25.24
	STAPLS7092018782000001	11/06/2012	$114.95
	STAPLS7092339541000001	11/14/2012	$51.01
	STAPLS7092339541000002	11/14/2012	$27.27
			$406.58
GAYLE B WATTS	STAPLS7092015028000001	11/06/2012	$238.06
	STAPLS7092067363000001	11/07/2012	$96.26
	STAPLS7092630524000001	11/21/2012	$449.66
			$783.98
KATHERINE L ELLIS	ALLE DESIGNS LLC	11/02/2012	$1,064.00
	GOOGLE APPS_SCJD-COURT	11/02/2012	$4.16
	DIGICERT	11/08/2012	$455.00
	D J WALL ST JOURNAL	11/08/2012	$25.99
			$1,549.15
MADGE HAMMOND	STAPLS7092385531000001	11/15/2012	$310.25
	STAPLS7092385531000002	11/16/2012	$35.74
			$345.99
OMICHELE D. WHITFIELD	LORICK OFFICE PRODUCTS	10/31/2012	$227.88
	STAPLS7091758048000001	11/13/2012	$56.18
			$284.06
SHANNON SENN	STAPLS7092009836000001	11/06/2012	$44.04
	OFFICEMAX CT IN#841123	11/07/2012	$1,219.80
	DICE CAREER SOLUTIONS	11/28/2012	$495.00
			$1,758.84
V CLAIRE ALLEN	STAPLS7091835395000001	11/01/2012	$269.58
			$269.58

Total for JUDICIAL DEPARTMENT: $5,398.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCOMBS	WM SUPERCENTER#1382	11/01/2012	$86.14
	OFFICE MAX	11/01/2012	$51.66
	FOOD LION #1431	11/06/2012	$8.78
	WM SUPERCENTER#1382	11/15/2012	$120.62
	WM SUPERCENTER#1382	11/15/2012	$31.33
	THE RENTAL CENTER	11/16/2012	$74.20
	ARAMARK LANDER UNIVERSITY	11/26/2012	$609.57
	ARAMARK LANDER UNIVERSITY	11/27/2012	$113.40
	LOWES #00518	11/27/2012	$26.47
			$1,122.17
AMANDA SIZEMORE	MYPLAN.COM, L.L.C.	11/05/2012	$9.95
	WM SUPERCENTER#1382	11/28/2012	$314.46
	DOLRTREE 577 00005777	11/28/2012	$14.84
			$339.25
BARBARA ERVIN	CAROLINA TRADE SHOW EXHI	10/31/2012	$284.25
	CAROLINA PRINT CONSULT	11/09/2012	$341.48
	AMERICAN MONTESSORI SO	11/15/2012	$389.50
	ADOBE SYSTEMS, INC.	11/16/2012	$21.19
	AMERICAN MONTESSORI SO	11/28/2012	$500.00
	ARAMARK LANDER UNIVERSITY	11/28/2012	$240.89
			$1,777.31
BEN HAWTHORNE	STERLING PRINTING COMPANY	10/30/2012	$37.10
	STERLING PRINTING COMPANY	10/30/2012	$561.80
	STERLING PRINTING COMPANY	10/30/2012	$33.92
	STERLING PRINTING COMPANY	10/30/2012	$2,098.80
	STERLING PRINTING COMPANY	11/01/2012	$168.54
	ROMAC TROPHIES & SIGNS	11/05/2012	$4.51
	ROMAC TROPHIES & SIGNS	11/12/2012	$4.51
	ROMAC TROPHIES & SIGNS	11/12/2012	$4.51
	STERLING PRINTING COMPANY	11/13/2012	$689.00
	STERLING PRINTING COMPANY	11/13/2012	$60.42
	STERLING PRINTING COMPANY	11/01/2012	$67.84
	STERLING PRINTING COMPANY	11/13/2012	$59.63
	STERLING PRINTING COMPANY	11/13/2012	$7.95
	STERLING PRINTING COMPANY	11/27/2012	$604.20
	STERLING PRINTING COMPANY	11/27/2012	$445.20
	ROMAC TROPHIES & SIGNS	11/28/2012	$9.01
			$4,856.94
BOBBY BROWN	WM SUPERCENTER#1382	11/01/2012	$56.15
	RENTAL UNIFORM SERVICE	11/28/2012	$65.32
			$121.47
BUBBA DAVIS	BAKER DIST CO 540	11/01/2012	$11.58
	ADVANCE AUTO PARTS #5810	10/31/2012	$62.38
	ADVANCE AUTO PARTS #5810	10/31/2012	$84.78
	BAKER DIST CO 540	11/05/2012	$4.77

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DIST CO 540	11/05/2012	$212.00
	QUARLES SUPPLY CO INC	11/05/2012	$27.05
	LOWES #00518	11/06/2012	$20.37
	C C DICKSON CO 1086	11/09/2012	$12.87
	LOWES #00518	11/12/2012	$14.08
	LOWES #00518	11/12/2012	$78.81
	BAKER DIST CO 540	11/13/2012	$64.13
	JES RESTAURANT EQUIPMENT	11/12/2012	$50.88
	PHILLIPS APPLIANCE	11/14/2012	$15.90
	LOWES #00518	11/15/2012	$30.67
	BAKER DIST CO 540	11/19/2012	$42.87
	BAKER DIST CO 540	11/19/2012	$208.10
	BAKER DIST CO 540	11/19/2012	$450.29
	BAKER DIST CO 540	11/19/2012	$58.32
	RADIOSHACK 00196303	11/19/2012	$13.53
	BAKER DIST CO 540	11/28/2012	$490.93
	PHILLIPS APPLIANCE	11/29/2012	$23.32
			$1,977.63
CATHY ROBERTS	OFFICE MAX	11/26/2012	$57.10
			$57.10
CHAD MCKEE	LOWES #00518	10/31/2012	$27.90
	FASTENAL COMPANY01	11/08/2012	$11.34
	LOWES #00518	11/08/2012	$25.38
	LOWES #00518	11/12/2012	$4.64
	AIRGAS NAT WELDERS #23	11/13/2012	$9.29
	C C DICKSON CO 1086	11/14/2012	$55.27
			$133.82
CHANDLER R DARLING	BEST WAY SIGN ENGRAVERS	11/01/2012	$36.04
	SOUTHWEST CONTRACT	11/07/2012	$2,081.15
	INDUSTRIAL FIRE SYSTEMS	11/13/2012	$1,939.80
	ARAMARK LANDER UNIVERSITY	11/20/2012	$129.44
			$4,186.43
CHAREEN STEVENSON	SOUTHERN IMAGING GROUP	11/01/2012	$1,020.93
	MRA REGISTRATION	11/19/2012	$520.00
			$1,540.93
CHERYL BELL	RIVERS END TRADING CO	10/30/2012	$950.20
	NACDA & AFFILIATES	10/31/2012	$320.00
	ENVIRONMENTAL LANDSCAPING	11/05/2012	$397.50
	LOWES #00518	11/07/2012	$44.74
	QUICK COPIES OF GREENW	11/07/2012	$6.89
	NABC	11/06/2012	$70.00
	OFFICE MAX	11/07/2012	$55.10
	ROMAC TROPHIES & SIGNS	11/07/2012	$339.20
	THE OFFICE SUPPLY CENTER	11/09/2012	$19.08
	OFFICE MAX	11/09/2012	$93.44

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	STAPLS7092168362000001	11/10/2012	$73.86
	ALLEGRA MARKETING PRINT &	11/08/2012	$21.20
	PALMETTO TREASURES	11/09/2012	$285.60
	OFFICE MAX	11/09/2012	$73.13
	STAPLS7092168258000001	11/10/2012	$101.84
	ROMAC TROPHIES & SIGNS	11/13/2012	$111.30
	THE INDEX JOURNAL - CREDI	11/19/2012	$156.60
	ARAMARK LANDER UNIVERSITY	11/20/2012	$139.03
	LOWES #00518	11/20/2012	$35.54
	ARAMARK LANDER UNIVERSITY	11/20/2012	$90.56
	ARAMARK LANDER UNIVERSITY	11/20/2012	$45.17
	ARAMARK LANDER UNIVERSITY	11/20/2012	$52.69
	ARAMARK LANDER UNIVERSITY	11/20/2012	$500.81
	ROMAC TROPHIES & SIGNS	11/27/2012	$21.20
	ACTION SPORTS - GR	11/28/2012	$426.44
			$4,431.12
CINDY DYSART	OFFICE MAX	11/09/2012	$145.57
			$145.57
DAVA M O CONNOR	OFFICE MAX	11/21/2012	$58.64
			$58.64
DAVID BRANHAM	GREENWOOD CO-OP MKTG	11/01/2012	$1,139.50
	GREENWOOD EQUIPMENT & REP	11/08/2012	$49.39
	ADVANCE AUTO PARTS #5810	11/08/2012	$77.02
	M & M TIRE	11/19/2012	$20.79
	GREENWOOD EQUIPMENT & REP	11/26/2012	$327.54
	B AND F	11/28/2012	$92.89
			$1,707.13
DAVID SLIMMER	WM SUPERCENTER#1382	11/20/2012	$15.96
			$15.96
DEB NYGRO	VISTAPR VistaPrint.com	11/13/2012	$337.63
	OFFICEMAX CT IN#995978	11/14/2012	$77.38
			$415.01
DEBRA JOE FRANKS	PAYPAL SCAADAC	10/31/2012	$175.00
	ADDICTION RECOVERY	11/12/2012	$125.00
			$300.00
DIANE BURKHAMER	FORMS AND SUPPLY - AOPD	11/07/2012	$97.31
			$97.31
DONNA BROWN	LASER PRINT SERVICE, INC	11/01/2012	$492.20
	FORMS AND SUPPLY - AOPD	11/02/2012	$91.30
	MATHIS PLUMBING & HEATING	11/01/2012	$1,794.00
			$2,377.50
DONNA HEDMAN	STAPLS7092393059000001	11/15/2012	$28.75
	OFFICEMAX CT IN#042614	11/16/2012	$74.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HEDMAN	FORMS AND SUPPLY - AOPD	11/16/2012	$107.40
	OFFICEMAX CT IN#204367	11/27/2012	$22.40
	OFFICEMAX CT IN#265046	11/28/2012	$269.69
			$502.74
DONNA JOHNSON	WM SUPERCENTER#1382	11/02/2012	$8.98
			$8.98
DONNY MCKELLAR	WM SUPERCENTER#1382	11/13/2012	$9.48
			$9.48
DOUG MCABEE	AIRGAS NAT WELDERS #23	11/06/2012	$31.80
	AIRGAS NAT WELDERS #23	11/28/2012	$42.98
			$74.78
DOUGLAS PEEPLES	LOWES #00518	10/31/2012	$7.34
	QUARLES SUPPLY CO INC	10/31/2012	$66.01
	LOWES #00518	11/02/2012	$39.67
	BAKER DIST CO 540	11/02/2012	$1,282.37
	QUARLES SUPPLY CO INC	11/07/2012	$284.89
	LOWES #00518	11/13/2012	$189.39
	STEIFLES APPLIANCES	11/15/2012	$12.69
	QUARLES SUPPLY CO INC	11/19/2012	$132.44
	QUARLES SUPPLY CO INC	11/19/2012	$281.44
	KMART 07058	11/19/2012	$38.15
	QUARLES SUPPLY CO INC	11/26/2012	$338.35
	LOWES #00518	11/29/2012	$5.47
			$2,678.21
EDDIE ROY BRIGGS	Galls Intern	11/14/2012	$153.18
	BEST WAY SIGN ENGRAVERS	11/14/2012	$50.88
			$204.06
EDDIE SHAW	LOWES #00518	11/01/2012	$27.49
	PAYPAL AUTOMOBILIA	11/09/2012	$86.28
	AMAZON MKTPLACE PMTS	11/13/2012	$30.96
	GMESUPPLY COM	11/19/2012	$188.78
	CELL PHONE SHOP SERVICES	11/19/2012	$34.98
			$368.49
ELIZABETH SNIPES	JAI ASW CATALOG	11/01/2012	$224.97
	DBC BLICK ART MATERIAL	11/07/2012	$1,054.68
	LOWES #00518	11/07/2012	$138.12
			$1,417.77
EVE WOHLFORD	ARAMARK LANDER UNIVERSITY	10/31/2012	$25.90
	LOWES #00518	11/05/2012	$5.17
			$31.07
FRANK SELLS	OFFICE MAX	11/06/2012	$62.52
	B AND F	11/07/2012	$30.95
	CORBIN TURF ONAMENTAL SUP	11/09/2012	$442.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$536.02
FRED HARDIN	OFFICE MAX	11/01/2012	$218.33
			$218.33
GAY S COLEMAN	PAPA JOHNS #1358	10/30/2012	$44.86
	HOTP PAPERWISHES	10/31/2012	$14.88
	WM SUPERCENTER#1382	11/16/2012	$6.98
	SYX TIGERDIRECT.COM	11/19/2012	$340.39
			$407.11
GERALD WRIGHT	MCCALLS SUPPLY INC 17	11/08/2012	$14.28
	MCCALLS SUPPLY INC 17	11/08/2012	$117.85
	STEIFLES APPLIANCES	11/13/2012	$53.88
	BAKER DIST CO 540	11/20/2012	$546.64
			$732.65
GLEN A OCONNOR	APL APPLE ONLINE STORE	11/01/2012	$249.75
	APL APPLE ONLINE STORE	11/01/2012	$2,012.94
	CTO CITRIX ONLINE.COM	11/15/2012	$185.10
			$2,447.79
GLENN SHAW	LOWES #00518	11/15/2012	$50.18
	EMERALD INK & STITCHES	11/15/2012	$2,286.42
	WM SUPERCENTER#1382	11/28/2012	$115.41
	WM SUPERCENTER#1382	11/28/2012	$71.83
			$2,523.84
GREGORY ALLEN	TRIANGLE TVHDW	10/31/2012	$35.30
	TRIANGLE TVHDW	11/01/2012	$72.46
	GEORGE BALLENTINE FORD	11/01/2012	$59.43
	EMERALD INK & STITCHES	11/14/2012	$1,155.93
			$1,323.12
JACK CLINKSCALES	QUARLES SUPPLY CO INC	10/30/2012	$22.92
	MCCALLS SUPPLY INC 17	10/31/2012	$208.69
	QUARLES SUPPLY CO INC	11/01/2012	$157.72
	QUARLES SUPPLY CO INC	11/01/2012	$228.15
	CRESCENT SUPPLY COMP INC	11/05/2012	$324.36
	QUARLES SUPPLY CO INC	11/05/2012	$401.40
	QUARLES SUPPLY CO INC	11/07/2012	$6.68
	LOWES #00518	11/08/2012	$21.18
	LOWES #00518	11/08/2012	$69.63
	LOWES #00518	11/08/2012	$13.86
	LOWES #00518	11/12/2012	$73.09
	CRESCENT SUPPLY COMP INC	11/12/2012	$41.18
	LOWES #00518	11/12/2012	$104.65
	CRESCENT SUPPLY COMP INC	11/12/2012	$11.24
	TRIANGLE TVHDW	11/16/2012	$185.50
	LOWES #00518	11/19/2012	$10.82
	RADIOSHACK 00196303	11/19/2012	$5.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	11/26/2012	$120.78
	LOWES #00518	11/26/2012	$30.19
	QUARLES SUPPLY CO INC	11/26/2012	$258.14
	QUARLES SUPPLY CO INC	11/26/2012	$107.34
	QUARLES SUPPLY CO INC	11/26/2012	$70.39
	QUARLES SUPPLY CO INC	11/28/2012	$71.15
	QUARLES SUPPLY CO INC	11/28/2012	$1,113.00
			$3,657.87
JAMIE ANDERSON	INVITROGEN 22457851	11/01/2012	$180.45
	CAROLINA BIOLOGICAL SUPPL	10/31/2012	$28.22
	PROMEGA CORP	11/03/2012	$164.14
	FISHER SCI ATL	11/02/2012	$27.98
	PROMEGA CORP	11/04/2012	$508.96
	CAROLINA BIOLOGICAL SUPPL	11/02/2012	$33.27
	FISHER SCI ATL	11/02/2012	$60.20
	FISHER SCI ATL	11/06/2012	$160.06
	AIRGAS NAT WELDERS #23	11/07/2012	$107.89
	VWR INTERNATIONAL INC	11/09/2012	$106.44
	FISHER SCI ATL	11/09/2012	$380.33
	OXFORD BIOMEDICAL RESE	11/09/2012	$258.79
	FISHER SCI ATL	11/09/2012	$48.19
	FISHER SCI ATL	11/09/2012	$149.34
	ETS MAJOR FIELD TESTS	11/10/2012	$270.00
	FISHER SCI ATL	11/13/2012	$216.26
	AMERICAN ASSN OF ANATOMIS	11/13/2012	$130.00
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	FISHER SCI ATL	11/13/2012	$224.18
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	AMERICAN PHYSIOLOGICAL SO	11/14/2012	$310.00
	FISHER SCI ATL	11/17/2012	$17.72
	SIGMA ALDRICH US	11/20/2012	$87.05
	FISHER SCI ATL	11/20/2012	$442.59
	FISHER SCI ATL	11/21/2012	$66.45
	FISHER SCI ATL	11/22/2012	$52.48
	AIRGAS NAT WELDERS #23	11/27/2012	$47.98
	AIRGAS NAT WELDERS #23	11/27/2012	$41.09
	AIRGAS NAT WELDERS #23	11/27/2012	$17.26
	INVITROGEN 22533976	11/28/2012	$29.37
	SCANTRON CORPORATION	11/28/2012	$200.77
			$4,497.46
JAN CHAMPION	OFFICEMAX CT IN#742404	10/31/2012	$137.92
	ACTION SPORTS - GR	11/01/2012	$42.00
	PAYPAL KYLEKLICKER	11/02/2012	$29.00
	SSI SCHOOL SPECIALTY	11/08/2012	$125.07
	NRI SANFRD/DYMO/CDSCAN	11/15/2012	$76.22
	BEST WAY SIGN ENGRAVERS	11/28/2012	$150.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$561.19
JEAN LANGREHR	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
			$100.00
JEANNIE MCCALLUM	DEERFIELD SEMINARS INC	11/02/2012	$1,500.00
	FORMS AND SUPPLY-AOPD	11/05/2012	$690.57
	OFFICE MAX	11/21/2012	$6.64
	CONFERTEL WEBINARS	11/26/2012	$298.00
			$2,495.21
JEFF CONSTANT	LASER PRINT SERVICE, INC	11/01/2012	$278.20
	WM SUPERCENTER#1382	11/09/2012	$34.25
	OFFICE MAX	11/09/2012	$233.35
	LOWES #00518	11/09/2012	$136.74
	EXPOGO	11/13/2012	$430.00
	ARAMARK LANDER UNIVERSITY	11/19/2012	$280.00
	ARAMARK LANDER UNIVERSITY	11/19/2012	$186.67
			$1,579.21
JEFF MAY	ACTION SPORTS - GR	10/30/2012	$2,498.30
	FROMUTH TENNIS	10/31/2012	$350.08
	FROMUTH TENNIS	10/31/2012	$102.50
	PITCHINGPAD	11/06/2012	$425.00
	ACTION SPORTS - GR	11/08/2012	$1,033.87
	ACTION SPORTS - GR	11/08/2012	$1,335.60
	MUHL TECH	11/12/2012	$473.90
	LOWES #00518	11/13/2012	$25.90
	NABC	11/12/2012	$310.00
	FROMUTH TENNIS	11/12/2012	$370.57
	NIKE GOLF	11/15/2012	$138.94
	NIKE GOLF	11/15/2012	$664.00
	NIKE GOLF	11/15/2012	$356.40
	USAIRWAYS 0377147527067	11/16/2012	$390.70
	THE TENNIS SHOP	11/15/2012	$75.81
	WWW.GREEN STAR M.CO.UK	11/16/2012	$37.00
	USAIRWAYS 0377147527068	11/16/2012	$390.70
	BSN SPORT SUPPLY GROUP	11/19/2012	$100.22
	BSN SPORT SUPPLY GROUP	11/19/2012	$244.08
	FROMUTH TENNIS	11/20/2012	$371.52
	THE TENNIS SHOP	11/15/2012	$75.81
	ANDREWS BUSINESS SERVI	11/26/2012	$336.10
	FROMUTH TENNIS	11/27/2012	$173.37
	ROMAC TROPHIES & SIGNS	11/27/2012	$29.68
	ACTION SPORTS - GR	11/28/2012	$99.11
	ACTION SPORTS - GR	11/28/2012	$666.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ACTION SPORTS - GR	11/28/2012	$619.27
			$11,695.25
JENNIFER M MATHIS	TPM-GREENVILLE	11/01/2012	$445.42
	CAROLINA PRINT CONSULT	11/01/2012	$43.91
			$489.33
JENNIFER SANSFACON	LOWES #00518	11/01/2012	$64.56
	CONVERSE INC	11/05/2012	$72.03
	ONLINESTORES.COM FLAGS	11/04/2012	$88.79
	WM SUPERCENTER#1382	11/08/2012	$63.41
	WM SUPERCENTER#1382	11/08/2012	$20.19
	WALGREENS #7446	11/08/2012	$38.13
	WM SUPERCENTER#1382	11/11/2012	$11.42
	CVS PHARMACY #7388 Q03	11/08/2012	$24.36
	WM SUPERCENTER#1382	11/12/2012	$19.05
	PLAYSCRIPTS INC	11/12/2012	$185.20
	RITE AID STORE #11648	11/16/2012	$11.65
	HANCOCK FABRICS 1678	11/16/2012	$10.46
	LANDER UNIVERSITY	11/20/2012	$5.53
			$614.78
JESSIE ESTEP	WM SUPERCENTER#1382	11/12/2012	$52.78
	WM SUPERCENTER#1382	11/14/2012	$15.86
	FOOD LION	11/15/2012	$274.83
	MUNNERLYN AND COMPANY	11/29/2012	$656.35
			$999.82
JIMMY HOLLINGSWORTH	LOWES #00518	11/12/2012	$14.95
	LOWES #00518	11/12/2012	$31.11
	LOWES #00518	11/12/2012	$23.59
	LOWES #00518	11/12/2012	$30.85
	LOWES #00518	11/12/2012	$461.79
	DILLS LOCKSMITH	11/14/2012	$38.26
	DILLS LOCKSMITH	11/16/2012	$40.01
	LOWES #00518	11/28/2012	$21.75
	LOWES #00518	11/28/2012	$60.52
	LOWES #00518	11/29/2012	$10.61
			$733.44
JOYCE SHELTON	4IMPRINT	11/07/2012	$248.88
	ACADEMIC IMPRESSIONS	11/26/2012	$525.00
			$773.88
JUDY STEINBERG	PIEDMONT FIRE EXTINGUISHE	11/01/2012	$2,487.84
	AIRGAS NATIONAL C01 OF 01	11/01/2012	$68.55
	DWG INC	11/05/2012	$308.00
	FORMS AND SUPPLY - AOPD	11/05/2012	$39.97
	GEORGIA FOUNTAIN COMPANY	11/07/2012	$1,580.03
	FORMS AND SUPPLY - AOPD	11/08/2012	$66.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY STEINBERG	JAMES M PLEASANTS	11/13/2012	$892.42
	THE TRANE COMPANY	11/13/2012	$536.57
	FORMS AND SUPPLY - AOPD	11/15/2012	$95.39
	PROFESSIONAL BOILER SERVI	11/29/2012	$891.10
			$6,966.24
JUSTIN BURGER	SOUND SYSTEMS AND MORE	11/14/2012	$68.67
			$68.67
KAREN HAMMOND	OFFICE MAX	11/12/2012	$54.13
	HOBBY LOBBY #482	11/13/2012	$37.07
	WALGREENS #10229	11/14/2012	$21.18
			$112.38
KAREN W MINTER	CRUCIAL.COM	11/02/2012	$919.79
	VZWRLSS PRPAY AUTOPAY	11/19/2012	$20.00
	OFFICE MAX	11/24/2012	$63.58
	APL APPLE ONLINE STORE	11/29/2012	$1,586.82
	APL APPLE ONLINE STORE	11/29/2012	$314.82
			$2,905.01
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	11/01/2012	$637.57
	SUMMER MEDIA	11/13/2012	$250.00
	ENTERCOM GREENVILLE LLC	11/15/2012	$1,125.00
	CLEAR CHANNEL SAN ANTONIO	11/14/2012	$810.00
	SUNNY 103 5 WZSN FM	11/28/2012	$500.00
			$3,322.57
KATHY WILLIS	JAMES M PLEASANTS	10/31/2012	$158.28
	HEAT TRANSFER SALES	11/01/2012	$1,421.10
	PIEDMONT FIRE EXTINGUISHE	11/01/2012	$600.00
	DWG INC	11/06/2012	$308.00
	OFFICE MAX	11/06/2012	$57.22
	MATHIS PLUMBING & HEATING	11/06/2012	$2,039.00
	ELECTRIC MOTOR SERVICE	11/09/2012	$637.71
	HOFFMAN & HOFFMAN	11/08/2012	$660.38
	STANLEY SECURITY	11/09/2012	$205.81
	JOHNSON CONTROLS, SSNA	11/08/2012	$2,323.30
	W W GRAINGER 916	11/12/2012	$566.48
	MERL'S INC	11/12/2012	$178.66
	GOLF CARS OF GREENWOOD	11/12/2012	$348.54
	BURGESS SALES & SUPPLY	11/12/2012	$67.84
	BURGESS SALES & SUPPLY	11/15/2012	$182.59
	DWG INC	11/15/2012	$653.70
	DWG INC	11/16/2012	$72.90
	WWW.GOODWAY.COM	11/19/2012	$695.72
	WM SUPERCENTER#1382	11/19/2012	$6.30
	TRIANGLE TVHDW	11/19/2012	$82.68
	BURGESS SALES & SUPPLY	11/19/2012	$78.97
	DWG INC	11/19/2012	$542.35

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	OFFICE MAX	11/19/2012	$93.62
	W W GRAINGER 916	11/20/2012	$55.01
	HOFFMAN & HOFFMAN INC	11/20/2012	$2,074.42
	HIGDONS PORTABLE TOILETS	11/20/2012	$403.30
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$1,686.46
	LOWES #00518	11/27/2012	$13.75
	THE TRANE COMPANY	11/27/2012	$2,094.31
	FORMS AND SUPPLY - AOPD	11/27/2012	$2,496.00
	HOFFMAN & HOFFMAN INC	11/27/2012	$530.50
	FORMS AND SUPPLY - AOPD	11/27/2012	$149.76
			$21,484.66
KEALIN WILSON	LOWES #00518	11/07/2012	$118.97
	OREILLY AUTO 00014746	11/27/2012	$13.77
	LOWES #00518	11/28/2012	$84.55
	THE HOLLOWAY CO INC	11/27/2012	$87.05
			$304.34
KEITH MCCASLAN	DOLRTREE 577 00005777	11/02/2012	$25.44
			$25.44
KEN TOOLE	BAKER DIST CO 540	11/05/2012	$206.71
	BAKER DIST CO 540	11/12/2012	$2,491.00
	LOWES #00518	11/19/2012	$331.30
	BAKER DIST CO 540	11/27/2012	$6.20
			$3,035.21
KENT ATKINS	WM SUPERCENTER#1382	10/31/2012	$368.84
	PCI MEDCO SUPPLY	11/02/2012	$99.26
	MCDAVID	11/13/2012	$39.20
	NATA ONLINE	11/27/2012	$227.00
	NATA ONLINE	11/29/2012	$227.00
			$961.30
KENT OUZTS	JES EQUIPMENT SERVICES	10/31/2012	$253.11
	JES RESTAURANT EQUIPMENT	10/31/2012	$126.18
	QUARLES SUPPLY CO INC	11/01/2012	$145.18
	TRIANGLE TVHDW	11/08/2012	$4.56
	QUARLES SUPPLY CO INC	11/12/2012	$17.53
	FASTENAL COMPANY01	11/16/2012	$500.49
	LOWES #00518	11/28/2012	$130.28
			$1,177.33
KIM SCHOOLFIELD	PP MK CNSLT- Tracey Burke	11/06/2012	$244.72
	GTM SPORTSWEAR	11/08/2012	$385.00
	TEAMCHEER-GIRLSGOTGAME	11/14/2012	$1,104.85
	TEAMCHEER-GIRLSGOTGAME	11/16/2012	$49.99
	TEAMCHEER-GIRLSGOTGAME	11/19/2012	$55.00
	TEAMCHEER-GIRLSGOTGAME	11/20/2012	$74.99
	SELLOUTFLY WALTZ PTE LTD-	11/24/2012	$601.57

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	CTW CAMPUS TEAM WEAR	11/26/2012	$228.62
	AMAZON MKTPLACE PMTS	11/29/2012	$167.39
	AMAZON MKTPLACE PMTS	11/29/2012	$11.40
	DUFFELBAGS.COM	11/29/2012	$202.95
			$3,126.48
LAURA RIDDLE	OFFICEMAX CT IN#796635	11/02/2012	$27.42
	OFFICEMAX CT IN#796635	11/02/2012	$4.44
	OFFICEMAX CT IN#940130	11/12/2012	$23.19
	OFFICEMAX CT IN#940374	11/13/2012	$32.62
	AEJMC	11/19/2012	$110.00
	AEJMC	11/19/2012	$110.00
	AEJMC	11/19/2012	$110.00
	OFFICEMAX CT IN#940130	11/12/2012	$176.03
			$593.70
LESLIE GLOVER	OFFICE MAX	11/01/2012	$16.95
	OFFICE MAX	11/01/2012	$186.96
	HEPMEETING	11/20/2012	$475.00
	THE PEACE CENTER FOR THE	11/26/2012	$675.00
	PAYPAL SAEOPP INC	11/26/2012	$499.00
	PAYPAL SAEOPP INC	11/26/2012	$499.00
	OFFICE MAX	11/27/2012	$202.95
			$2,554.86
LILA D NOONKESTER	BENNETTS' FRAME & ART GAL	11/08/2012	$114.74
	THE ARTS PARTNERSHIP OF G	11/17/2012	$25.00
			$139.74
LISA BRODHACKER	ACS REGIONAL MEETINGS	10/31/2012	$50.00
	SIGMA ALDRICH US	11/01/2012	$132.56
	ACS REGIONAL MEETINGS	10/31/2012	$50.00
	FISHER SCI ATL	11/15/2012	$448.58
			$681.14
LISA WIECKI	SHEETMUSICPLUS.COM	11/09/2012	$58.99
			$58.99
M SCOTT PILGRIM	OFFICEMAX CT IN#802380	11/02/2012	$79.79
	EASYLINK SERVICES INTERN	11/21/2012	$65.00
			$144.79
MARIA S SCOTT	ISTOCK INTERNATIONAL	11/19/2012	$94.99
			$94.99
MARION RAY CARNELL	SEARS HHO INC 3325	11/05/2012	$105.99
	MR LUBE - 214 BYPASS	11/05/2012	$39.84
	REYNOLDS SERVICE CENTER	11/05/2012	$141.72
	REYNOLDS SERVICE CENTER	11/05/2012	$449.28
	ADVANCE AUTO PARTS #5810	11/05/2012	$18.01
	CART & TRAILER OF EMERALD	11/08/2012	$563.75
	MR LUBE - 214 BYPASS	11/19/2012	$25.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.57
MARY W MCDANIEL	PLASTI-CARD CORP	11/06/2012	$583.50
	TIGER TOWN GRAPHICS	11/14/2012	$3,777.10
	CREATIVE PRINTING	11/27/2012	$773.49
	PROFESSIONAL PRINTERS	11/27/2012	$514.10
			$5,648.19
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	11/12/2012	$469.47
	LOWES #00518	11/12/2012	$52.94
	CRESCENT SUPPLY COMP INC	11/19/2012	$470.32
	LOWES #00518	11/26/2012	$58.20
	LOWES #00518	11/29/2012	$12.64
	QUARLES SUPPLY CO INC	11/29/2012	$40.78
	QUARLES SUPPLY CO INC	11/29/2012	$1,644.93
			$2,749.28
MEGAN PRICE	THE STATE NEWSPAPER	11/09/2012	$648.00
	THE STATE NEWSPAPER	11/20/2012	$324.00
			$972.00
MELISA ARRINGTON	Amazon.com	10/31/2012	$13.37
	FORMS AND SUPPLY - AOPD	10/30/2012	$1,219.00
	LEARNING-SEED	11/02/2012	$207.90
	FORMS AND SUPPLY - AOPD	11/06/2012	$20.48
	APL APPLE ONLINE STORE	11/13/2012	$34.98
	GAYLORD BROS INC	11/15/2012	$362.45
	GAYLORD BROS INC	11/18/2012	$153.74
	FORMS AND SUPPLY - AOPD	11/20/2012	$111.23
			$2,123.15
MELISSA THOMPSON	WWW.NEWEGG.COM	10/31/2012	$2,365.23
	OFFICE MAX	11/01/2012	$226.83
	CAMCOR INC	11/01/2012	$732.46
	BARNES&NOBLE COM	11/02/2012	$31.75
	UNITED AIR 0162345458897	11/02/2012	$959.90
	OFFICE MAX	11/14/2012	$105.53
	APPS4RENT LLC	11/15/2012	$24.95
	NICHOLLS STATE UNIVERSITY	11/15/2012	$70.00
	AMERICAN AI 0012374054246	11/28/2012	$573.60
			$5,090.25
MICHAEL BABB	LOWES #00518	11/05/2012	$15.88
	LOWES #00518	11/05/2012	$348.74
	FASTENAL COMPANY01	11/08/2012	$11.34
	LOWES #00518	11/08/2012	$17.99
	BAKER DIST CO 540	11/08/2012	$10.25
	BAKER DIST CO 540	11/26/2012	$418.52
			$822.72
MICHAEL BLACKWELL-PSYCHOLOGY	ARAMARK LANDER UNIVERSITY	11/02/2012	$28.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#804385	11/02/2012	$233.27
	B & H PHOTO-VIDEO.COM	11/05/2012	$171.43
	RADIOSHACK 00196303	11/12/2012	$76.30
	BEST WAY SIGN ENGRAVERS	11/14/2012	$84.66
	OFFICEMAX CT IN#064950	11/16/2012	$61.60
			$655.29
MICHAEL BROWN	SHERWIN WILLIAMS #2557	11/15/2012	$229.32
			$229.32
MICHELLE WEEKS	OFFICE MAX	10/31/2012	$89.61
			$89.61
MIKE HENDERSON	MS MICROSOFT STORE	11/12/2012	$878.73
	MS MICROSOFT STORE	11/12/2012	$104.94
	CDW GOVERNMENT	11/28/2012	$1,611.20
			$2,594.87
NANCY E POSTON	LOWES #00518	11/04/2012	$34.96
	GREENWOOD EQUIPMENT & REP	11/01/2012	$176.91
	ROGERS FEED AND SUPPLY	11/05/2012	$1,364.82
	USPS 45364006429832128	11/05/2012	$5.30
	WALGREENS #7446	11/07/2012	$26.49
	WM SUPERCENTER#1382	11/07/2012	$10.47
	EVERMORE FARM INC.	11/11/2012	$37.15
	CULTURED COWBOY	11/08/2012	$58.20
	DOLRTREE 3174 00031740	11/12/2012	$19.26
	DOLRTREE 3174 00031740	11/12/2012	$27.82
	DOLRTREE 3174 00031740	11/12/2012	$14.98
	BOGGEROS PORTABLE TOILETS	11/13/2012	$350.00
	DOVER PUBLICATIONS	11/14/2012	$67.50
	GREENWOOD CO-OP MKTG	11/15/2012	$36.00
	ROGERS FEED AND SUPPLY	11/19/2012	$1,047.84
	LAKELANDS HARDWARE	11/26/2012	$61.48
	ADVANCE AUTO PARTS #5810	11/27/2012	$8.47
	WM SUPERCENTER#1382	11/29/2012	$389.95
			$3,737.60
PAM BARTLEY	ARAMARK LANDER UNIVERSITY	11/06/2012	$197.80
	WM SUPERCENTER#1382	11/13/2012	$63.92
	JON O HOLLOWAY	11/14/2012	$250.00
	OFFICE MAX	11/14/2012	$41.67
	MICHAELS #1059	11/19/2012	$24.33
	HOBBY LOBBY #482	11/19/2012	$392.14
	ARAMARK LANDER UNIVERSITY	11/26/2012	$788.94
			$1,758.80
PAT POOLE	INDEED	11/02/2012	$26.19
	FORMS AND SUPPLY - AOPD	11/27/2012	$75.01
			$101.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	11/02/2012	$41.04
	APL APPLE ITUNES STORE	11/05/2012	$10.41
	APL APPLE ITUNES STORE	11/07/2012	$10.50
	APL APPLE ITUNES STORE	11/20/2012	$9.51
	APL APPLE ITUNES STORE	11/24/2012	$5.16
	APL APPLE ITUNES STORE	11/28/2012	$10.41
	APL APPLE ITUNES STORE	11/28/2012	$10.32
	APL APPLE ITUNES STORE	11/28/2012	$10.32
	APL APPLE ITUNES STORE	11/28/2012	$10.02
	USTREAM TV	11/27/2012	$99.00
	RADIOSHACK 00196303	11/29/2012	$31.78
			$248.47
RALPH LAYLAND	WM SUPERCENTER#1382	11/01/2012	$64.85
			$64.85
RAY LADOUCER	WWW.NEWEGG.COM	11/02/2012	$339.90
	WWW.NEWEGG.COM	11/02/2012	$398.90
	WWW.NEWEGG.COM	11/02/2012	$91.99
	DEEP SURPLUS CABLES	11/02/2012	$891.97
			$1,722.76
RAY PRICE	SHERWIN WILLIAMS #2557	10/31/2012	$8.05
	PEAK PAINTS & DECO	10/31/2012	$116.50
	SHERWIN WILLIAMS #2557	10/31/2012	$72.47
	TRIANGLE TVHDW	11/01/2012	$56.22
	PEAK PAINTS & DECO	11/05/2012	$47.70
	SHERWIN WILLIAMS #2557	11/07/2012	$483.15
	SHERWIN WILLIAMS #2557	11/08/2012	$26.70
	SHERWIN WILLIAMS #2557	11/08/2012	$54.47
	FOOD LION #1431	11/08/2012	$3.78
	SHERWIN WILLIAMS #2557	11/13/2012	$91.99
	SHERWIN WILLIAMS #2557	11/14/2012	$38.10
	SHERWIN WILLIAMS #2557	11/14/2012	$229.97
	SHERWIN WILLIAMS #2557	11/14/2012	$229.97
	FOOD LION #1431	11/15/2012	$11.10
	SHERWIN WILLIAMS #2557	11/20/2012	$270.66
	SHERWIN WILLIAMS #2557	11/19/2012	$898.67
	SHERWIN WILLIAMS #2557	11/28/2012	$45.99
	SHERWIN WILLIAMS #2557	11/28/2012	$47.27
	PEAK PAINTS & DECO	11/28/2012	$27.02
	SHERWIN WILLIAMS #2557	11/29/2012	$199.23
			$2,959.01
REBECCA KOCH	ARAMARK LANDER UNIVERSITY	11/08/2012	$187.15
	ARAMARK LANDER UNIVERSITY	11/08/2012	$440.58
	SURVEYMONKEY.COM	11/16/2012	$29.90
	ALLEGRA MARKETING PRINT &	11/15/2012	$19.30
			$676.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REED GALLO	MICHAELS #1059	11/24/2012	$41.75
			$41.75
RICK LINDLEY	NORTHLAND CABLE TV HQ	11/28/2012	$85.14
			$85.14
ROBBIE MARTIN	LOWES #00518	11/13/2012	$37.44
	HOBBY LOBBY #482	11/13/2012	$170.23
	HOBBY LOBBY #482	11/14/2012	$15.24
	LOWES #00518	11/26/2012	$93.49
			$316.40
ROBERT GARDINER	J W PEPPER	11/02/2012	$22.94
	J W PEPPER	11/09/2012	$194.65
	WM SUPERCENTER#4440	11/13/2012	$25.62
			$243.21
ROBIN LAWRENCE	CDW GOVERNMENT	10/31/2012	$3,392.00
	DATA NETWORK SOLUTIONS	11/02/2012	$4,486.24
	DELTA AIR 0068202788307	11/05/2012	$25.00
	APL APPLE ONLINE STORE	11/08/2012	$979.23
	DELTA AIR 0068203422249	11/08/2012	$25.00
	APL APPLE ONLINE STORE	11/08/2012	$4,935.57
	THE CHRONICLE	11/16/2012	$82.50
			$13,925.54
RODNEY BOYTER	GEORGE BALLENTINE FORD	10/30/2012	$487.52
	KWIST TUNES-N-TINT	11/13/2012	$617.02
	SCNSC/ALIVE AT 25	11/19/2012	$607.70
	LOWES #00518	11/28/2012	$19.06
			$1,731.30
RUSSELL L MARTIN	WUFOO.COM/CHARGE	11/03/2012	$29.95
	FACEBOOK.COM N4HE422RQ	11/08/2012	$38.32
	FACEBOOK.COM R7ME422RQ	11/09/2012	$40.46
	FACEBOOK.COM ETSE422RQ	11/11/2012	$38.71
	FACEBOOK.COM DTXE422RQ	11/13/2012	$38.35
	GOOGLE 3071916315	11/14/2012	$410.60
	FACEBOOK.COM L45F422RQ	11/15/2012	$34.52
	MAILCHIMP	11/16/2012	$15.00
	FACEBOOK.COM 9QPF422RQ	11/22/2012	$8.40
			$654.31
RUSSELL RILEY	FASTENAL COMPANY01	11/05/2012	$110.39
	LOWES #00518	11/05/2012	$33.79
	LOWES #00518	11/05/2012	$47.01
	FASTENAL COMPANY01	11/05/2012	$47.98
	LOWES #00518	11/26/2012	$25.60
			$264.77
SADIE ERWIN	OFFICE MAX	11/01/2012	$58.82
	OFFICE MAX	11/01/2012	$25.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	The Floral Case	11/06/2012	$100.70
	THE CHRONICLE	11/13/2012	$82.50
	OFFICE MAX	11/20/2012	$101.33
	OFFICE MAX	11/26/2012	$67.12
			$436.27
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	11/06/2012	$7.41
	SQ INTEGRATED THERAPY FO	11/07/2012	$300.00
	SCHNEIDER SADDLERY	11/12/2012	$69.92
	CREEK RUN VETERINARY C	11/20/2012	$235.00
	ROBERT J MATTHEWS CO	11/27/2012	$68.17
	ROGERS FEED AND SUPPLY	11/29/2012	$61.96
			$742.46
SANDRA S SINGLETARY	CAROLINA CLAY CONNECTION	11/03/2012	$72.24
	MICHAELS #1059	11/06/2012	$22.87
	TRACTOR-SUPPLY-CO #0471	11/14/2012	$26.49
	HIGHWATER CLAYS INC	11/15/2012	$114.00
	WARD BURNER SYSTEMS	11/19/2012	$19.22
			$254.82
SHANE HODGES	GREENWOOD EQUIPMENT & REP	11/01/2012	$567.20
	GREENWOOD EQUIPMENT & REP	11/01/2012	$1,208.57
	M & M TIRE	11/01/2012	$119.12
			$1,894.89
SHANNON HILL	SCANTRON CORPORATION	10/31/2012	$38.26
	WALMART.COM 8009666546	11/07/2012	$42.47
	CARDINAL HEALTH MP&S	11/19/2012	$30.28
			$111.01
SHELBY BROWN	ORIENTAL TRADING CO	11/06/2012	$89.42
	MOORE MEDICAL LLC WEB	11/08/2012	$554.54
	ORIENTAL TRADING CO	11/28/2012	$274.45
			$918.41
SHELBY LYNN DOMINICK	ROMAC TROPHIES & SIGNS	11/01/2012	$43.50
	ROMAC TROPHIES & SIGNS	11/01/2012	$153.75
	BIG LOTS STORES - #1096	11/05/2012	$15.37
			$212.62
SHELLEY H GRUND	ARAMARK LANDER UNIVERSITY	11/06/2012	$10.24
			$10.24
SHERRY B SMITH	ASCAP LICENSE FEE	10/31/2012	$1,115.48
	FHP/CDI	11/01/2012	$591.00
			$1,706.48
STAN LIGON	LOWES #00518	11/06/2012	$19.98
	LOWES #00518	11/06/2012	$26.29
	LOWES #00518	11/08/2012	$94.40
	EMERALD WELDING	11/07/2012	$300.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	EMERALD WELDING	11/07/2012	$50.00
	EMERALD WELDING	11/07/2012	$50.00
	LOWES #00518	11/08/2012	$29.17
	LOWES #00518	11/26/2012	$58.12
	LOWES #00518	11/28/2012	$31.17
	LOWES #00518	11/29/2012	$34.69
			$693.82
SUSAN MCINTYRE	OFFICEMAX CT IN#884551	11/08/2012	$85.83
	OFFICEMAX CT IN#900421	11/08/2012	$85.83
			$171.66
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	11/02/2012	$562.74
	SAXON UNIFORM NETWORK INC	11/12/2012	$174.50
	OFFICE MAX	11/16/2012	$38.93
	OFFICEMAX CT IN#031308	11/15/2012	$209.89
	ARAMARK LANDER UNIVERSITY	11/20/2012	$374.76
	MUNNERLYN AND COMPANY	11/29/2012	$85.84
			$1,446.66
TERRY DEVORE	LOWES #00518	11/01/2012	$204.53
	LOWES #00518	11/05/2012	$12.00
	LOWES #00518	11/06/2012	$131.89
	QUARLES SUPPLY CO INC	11/05/2012	$16.94
	LOWES #00518	11/06/2012	$8.45
	LOWES #00518	11/20/2012	$26.16
	QUARLES SUPPLY CO INC	11/28/2012	$1,096.76
			$1,496.73
TERRY URBAN	QUARLES SUPPLY CO INC	11/13/2012	$144.18
	QUARLES SUPPLY CO INC	11/13/2012	$1,113.00
			$1,257.18
TORRY FULLER	WW GRAINGER	10/30/2012	$2,340.36
	CONSOLIDATED PLASTICS CO	10/31/2012	$461.52
	KIC INC	10/31/2012	$584.94
	DADE PAPER & BAG - ATLA	11/05/2012	$331.25
	JANPAK 27	11/10/2012	$1,406.20
	JANPAK 25	11/13/2012	$888.75
	DOLLAR-GENERAL #3784	11/14/2012	$6.25
	SMITH & JONES JANITORI	11/14/2012	$1,089.99
	U SAVE CAR AND TRUCK RENT	11/27/2012	$95.30
	SOUTHEASTERN PAPER GROUP	11/27/2012	$684.45
	EMERALD INK & STITCHES	11/27/2012	$834.22
	RENTAL UNIFORM SERVICE	11/28/2012	$2,202.28
	RENTAL UNIFORM SERVICE	11/28/2012	$80.12
			$11,005.63
TYLER MCCUTCHEON	LOWES #00518	10/31/2012	$99.70
	LOWES #00518	10/31/2012	$26.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	10/31/2012	$4.21
	LOWES #00518	11/01/2012	$76.11
	LOWES #00518	11/05/2012	$34.94
	LOWES #00518	11/05/2012	$44.68
	BEST WAY SIGN ENGRAVERS	11/09/2012	$42.40
	LOWES #00518	11/14/2012	$40.92
	LOWES #00518	11/14/2012	$82.07
	LOWES #00518	11/20/2012	$64.87
			$516.59
VICTOR SMITH	C C DICKSON CO 1086	11/26/2012	$112.40
			$112.40
WAYNE MCMAHAN	FULLCOMPASS	10/31/2012	$818.05
	LOWES #00518	10/31/2012	$76.09
	SYX TIGERDIRECT.COM	11/01/2012	$1,129.98
	LASER PRINT SERVICE, INC	10/31/2012	$881.68
	GOVCNCTN	11/01/2012	$667.80
	SYX TIGERDIRECT.COM	11/02/2012	$351.46
	SWEETWATER SOUND	11/02/2012	$558.95
	SOUND SYSTEMS AND MORE	11/01/2012	$55.41
	STAPLES 00108688	11/04/2012	$1,883.03
	WWW.NEWEGG.COM	11/06/2012	$1,221.27
	SOUND SYSTEMS AND MORE	11/06/2012	$56.95
	STARTECH.COM	11/07/2012	$160.01
	SOUND SYSTEMS AND MORE	11/08/2012	$69.88
	GOVCNCTN	11/10/2012	$2,446.08
	WWW.NEWEGG.COM	11/09/2012	$116.11
	GOVCNCTN	11/13/2012	$2,342.27
	GOVCNCTN	11/14/2012	$138.43
	SWEETWATER SOUND	11/16/2012	$773.00
	CAMCOR INC	11/16/2012	$660.51
	WWW.NEWEGG.COM	11/19/2012	$961.49
	APL APPLE ONLINE STORE	11/16/2012	$201.40
	LOWES #00518	11/16/2012	$150.05
	WWW.NEWEGG.COM	11/19/2012	$1,099.99
	SYX TIGERDIRECT.COM	11/16/2012	$147.99
	APL APPLE ONLINE STORE	11/16/2012	$201.40
	WWW.NEWEGG.COM	11/19/2012	$72.01
	Amazon.com	11/21/2012	$1,025.24
			$18,266.53

Total for LANDER UNIVERSITY: $207,206.70

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	10/31/2012	$56.67
	THE HOME DEPOT 1112	10/31/2012	$78.90
	HUGHES SUPPLY	11/01/2012	$163.17
	NORTHERN TOOL EQUIP SC	10/31/2012	$98.56
	CREATIVE TILE INC	11/01/2012	$43.78
	WW GRAINGER	11/02/2012	$116.29
	BEARING DIST - COLUMBIA	11/09/2012	$153.37
	LOWES #00385	11/20/2012	$163.26
	CITY ELECTRIC REPAIR INC	11/19/2012	$179.04
	SMITH & JONES JANITORI	11/19/2012	$39.96
			$1,093.00
BERNARD SHIRER	WM SUPERCENTER#1164	11/07/2012	$59.41
			$59.41
JOHN MCMAHAN	BATTERIES PLUS	11/07/2012	$55.55
	ATLAS GOLF CARS INC	11/15/2012	$32.10
	OAKLEY INC	11/16/2012	$111.05
			$198.70
LENDOL HICKS	IRMO LOCK COMPANY INC	11/15/2012	$7.38
	IRMO LOCK COMPANY INC	11/19/2012	$38.00
			$45.38
MIKE CLARK	LOWES #00499	11/01/2012	$43.62
	KULLY SUPPLY PC	11/28/2012	$58.38
			$102.00
VINNIE MILLER	WM SUPERCENTER#1164	11/14/2012	$26.15
			$26.15

Total for LAW ENFORCEMENT TRAINING COUNCIL: $1,524.64

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	11/04/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
			$19.95

Total for LEG DEPT-HOUSE OF REPRE: $19.95

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	11/16/2012	$99.95
			$99.95
SHEILA ANN ROBERTS	SECURITY PARTS STORE	11/05/2012	$198.19
	OMNISYST	11/07/2012	$75.00
	WWW.LOGMEIN.COM	11/11/2012	$999.00
	BESTBUY.COM 00009944	11/09/2012	$855.98
	PBSMARTPOSTAGE	11/11/2012	$14.99
	WOWZA MEDIA SYSTEMS LLC	11/16/2012	$995.00
	BESTBUY.COM 00009944	11/19/2012	$7.00
	BESTBUY.COM 00009944	11/19/2012	$99.99
	STAPLS9233881020000	11/20/2012	$157.89
	AUDIO DISCOUNTERS.C	11/20/2012	$233.24
			$3,636.28

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $3,736.23

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	11/06/2012	$25.00
	LIVINGDOT INC	11/09/2012	$14.90
	WM SUPERCENTER#1164	11/14/2012	$28.40
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$118.30

Total for LIEUTENANT GOVERNOR: $118.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	USAIRWAYS 0372493793800	11/28/2012	$417.00
			$417.00
AGNIESZKA ZELEK-MOLIK	R & D SYSTEMS	11/05/2012	$147.65
			$147.65
AIMEE PHELPS	USA SCIENTIFIC, INC.	11/08/2012	$342.24
	PROMEGA CORP	11/28/2012	$408.00
			$750.24
AISHA VANDERHORST	APPALACHIAN SPRINGS	11/01/2012	$54.72
	APPALACHIAN SPRINGS	11/02/2012	$120.44
			$175.16
ALFRED MOORE	DELL FINANCIAL SERVICES	11/01/2012	$328.74
	OMEGA ENGINEERING INC	11/12/2012	$38.00
	LOWES #00661	11/12/2012	$37.82
	LOWES #00661	11/14/2012	$23.72
	AMAZON MKTPLACE PMTS	11/15/2012	$9.99
	AMAZON MKTPLACE PMTS	11/16/2012	$256.95
	KAPPA OPTRONICS INC	11/19/2012	$145.00
	SPARKFUN ELECTRONICS	11/28/2012	$63.97
	ALL ELECTRONICS CORP	11/27/2012	$33.20
	Amazon.com	11/29/2012	$45.82
			$983.21
ALISON KNIGHT	OFFICEMAX CT IN#003612	11/14/2012	$117.14
			$117.14
ALLISON SHOKES	FEDEXOFFICE 00015230	10/31/2012	$59.12
	CONT CARBONIC PDCT	11/05/2012	$128.03
	CONT CARBONIC PDCT	11/05/2012	$128.03
	GENE THERAPY SYSTEMS	11/07/2012	$456.00
	QIAGEN INC	11/07/2012	$94.50
	PIPETTE REPAIR SRVC, INC.	11/09/2012	$425.00
	PROTEIN TECHNOLOGIES	11/09/2012	$130.29
	PIPETTE REPAIR SRVC, INC.	11/09/2012	$180.00
	UPS 1Z4AT2050196549593	11/11/2012	$20.70
	DENVILLESCIENTIFIC	11/13/2012	$215.67
	BPSBIOSCIEN	11/13/2012	$465.50
	DENVILLESCIENTIFIC	11/15/2012	$442.97
	UPS 1Z4AT2050192676800	11/18/2012	$14.10
	CONT CARBONIC PDCT	11/19/2012	$128.03
	MP BIOMEDICALS LLC	11/20/2012	$114.40
	CAYMAN CHEMICAL CO. INC	11/20/2012	$863.00
	DELTA AIR 0067168124795	11/20/2012	$435.20
	CONT CARBONIC PDCT	11/26/2012	$128.03
	OPERON BIOTECHNOLOGIES I	11/27/2012	$159.86
			$4,588.43
ALMARIE HUDSON	THE GOOD EARTH DRY CLEANE	11/06/2012	$43.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	BUY.COM	11/10/2012	$52.98
			$96.83
ALVA S BLAIR	PAYPAL HPHOMESTORE	10/31/2012	$297.27
	STAPLES 00108266	10/31/2012	$134.29
	UNCLE BOB'S-001	11/03/2012	$63.00
	OFFICE MAX	11/13/2012	$108.48
			$603.04
ALYSSA ZIOBROWSKI	AMERICAN THORACIC SOCIETY	11/07/2012	$60.00
	AMERICAN THORACIC SOCIETY	11/07/2012	$80.00
	AMERICAN THORACIC SOCIETY	11/07/2012	$60.00
			$200.00
AMANDA GLORIA LEWIS	DOCCOL CORPORATION	11/09/2012	$349.53
	DOCCOL CORPORATION	11/09/2012	$215.55
	DOCCOL CORPORATION	11/09/2012	$81.57
			$646.65
AMANDA THORNBURG	PAYPAL CHARLESTONC	11/07/2012	$290.00
	SURVEYMONKEY.COM	11/12/2012	$200.00
	AMAZON MKTPLACE PMTS	11/26/2012	$86.90
	AMAZON MKTPLACE PMTS	11/26/2012	$105.98
	AMAZON MKTPLACE PMTS	11/26/2012	$48.98
	AMAZON MKTPLACE PMTS	11/26/2012	$121.86
	Amazon.com	11/26/2012	$50.09
	Amazon.com	11/26/2012	$111.16
	ORIENTAL TRADING CO	11/27/2012	$287.92
	AMAZON MKTPLACE PMTS	11/29/2012	$79.61
	Directors of Health Promo	11/28/2012	$50.00
			$1,432.50
AMY BOATRIGHT	SBM	11/06/2012	$287.00
			$287.00
AMY CONNOLLY	SHOCK SOCIETY	11/02/2012	$220.00
	APPALACHIAN SPRINGS	11/05/2012	$41.66
			$261.66
AMY LEAPHART	STAPLES 00117127	11/10/2012	$89.60
	OFFICE DEPOT #145	11/18/2012	$172.48
	USAIRWAYS 0377116277639	11/20/2012	$410.20
	Amazon.com	11/29/2012	$254.52
	STAPLES 00108266	11/28/2012	$33.98
	SQ TOM SAWYER PRODUCTION	11/29/2012	$150.00
			$1,110.78
ANDREW BURTON	SOUTHEASTERN PAPER GROUP	11/01/2012	$1,075.22
	SPECIALTY PRODUCTS	11/01/2012	$576.71
	PRO CHEM INC	11/02/2012	$2,499.50
	TRAYCO OF SC INC	11/01/2012	$2,448.99
	TRAYCO OF SC INC	11/01/2012	$622.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	SHERWIN WILLIAMS #2293	11/06/2012	$75.78
	BEARING DIST - CHARLESTON	11/06/2012	$61.16
	W W GRAINGER 916	11/05/2012	$1,026.89
	BEARING DIST - CHARLESTON	11/06/2012	$145.82
	NAPA AUTO 0024863	11/06/2012	$107.32
	SOUTHEASTERN PAPER GROUP	11/08/2012	$2,280.66
	ROYALL ACE HARDWARE	11/08/2012	$162.75
	W W GRAINGER 916	11/08/2012	$1,399.95
	LOWES #00661	11/08/2012	$98.30
	PRO CHEM INC	11/09/2012	$1,000.30
	TRAYCO OF SC INC	11/09/2012	$1,162.77
	ROYALL ACE HARDWARE	11/13/2012	$19.49
	FISHER SCI ATL	11/14/2012	$70.39
	HD SUPPLY ELEC. #5H	11/14/2012	$2,192.24
	HD SUPPLY ELEC. #5H	11/14/2012	$56.15
	HD SUPPLY ELEC. #5H	11/14/2012	$909.37
	HD SUPPLY ELEC. #5H	11/14/2012	$154.07
	HD SUPPLY ELEC. #5H	11/14/2012	$118.37
	HAY TIRE	11/14/2012	$114.72
	SOUTHEASTERN PAPER GROUP	11/15/2012	$2,379.29
	FISHER SCI ATL	11/17/2012	$1,375.24
	PRO CHEM INC	11/16/2012	$228.40
	MSC	11/20/2012	$479.10
	PRO CHEM INC	11/20/2012	$677.14
	TRAYCO OF SC INC	11/19/2012	$747.32
	TRAYCO OF SC INC	11/21/2012	$967.44
	CHEMEX SUPPLY INC	11/26/2012	$2,473.49
	AUTOZONE #1032	11/27/2012	$43.38
	CHEMEX SUPPLY INC	11/29/2012	$2,158.04
			$29,908.32
ANDREW S KRAFT	AACR MEMBERSHIP DUES ONLI	11/06/2012	$295.00
	ASH	11/16/2012	$350.00
	AACR ANNUAL MEETING	11/28/2012	$550.00
			$1,195.00
ANDY SHIH	LOWES #00661	11/28/2012	$82.97
	LOWES #00661	11/28/2012	$203.89
			$286.86
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	10/30/2012	$15.08
	OFFICEMAX CT IN#756623	10/31/2012	$270.67
	DIAMOND SPRINGS WATER	10/31/2012	$25.33
	PRINT MANAGEMENT SOLUTION	10/31/2012	$270.71
	AIRGAS NAT WELDERS #15	11/01/2012	$22.13
	AAPA-MEMBER DUES	11/01/2012	$275.00
	DIAMOND SPRINGS WATER	10/31/2012	$31.25
	LIAISON INTERNATIONAL	11/02/2012	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	UPS 1ZA8T6870396065281	11/04/2012	$8.68
	APTA CONFERENCES	11/06/2012	$645.00
	DELTA AIR 0062317869149	11/06/2012	$529.20
	APTA CONFERENCES	11/06/2012	$390.00
	DIAMOND SPRINGS WATER	11/07/2012	$31.25
	BROWN INDUSTRIES INC	11/08/2012	$277.00
	UPS 1ZA8T6870198936492	11/11/2012	$78.16
	UPS 1ZA8T6870395628317	11/11/2012	$8.72
	STAPLS7092176519000001	11/09/2012	$20.54
	UPS 1ZA8T6870197109502	11/11/2012	$18.72
	AIRGAS NAT WELDERS #15	11/12/2012	$22.13
	PRO ED INC	11/14/2012	$93.50
	UPS 1ZA8T6873095056929	11/18/2012	$52.48
	UPS 1ZA8T6870190739960	11/18/2012	$11.35
	RANDSTAD GENERAL PARTNER	11/16/2012	$685.44
	RANDSTAD GENERAL PARTNER	11/16/2012	$704.48
	OFFICEMAX CT IN#023189	11/15/2012	$110.92
	RANDSTAD GENERAL PARTNER	11/16/2012	$685.44
	RANDSTAD GENERAL PARTNER	11/16/2012	$761.60
	RANDSTAD GENERAL PARTNER	11/16/2012	$694.96
	OFFICEMAX CT IN#083427	11/19/2012	$584.25
	INNERFACE ARCHITECTURAL S	11/19/2012	$59.69
	UPS 1ZA8T6870198079338	11/25/2012	$11.80
	AIRGAS NAT WELDERS #15	11/28/2012	$12.54
	US INK & TONER INC	11/28/2012	$175.60
			$7,623.62
ANN ASHBY	Amazon.com	10/31/2012	$289.96
	DELTA AIR 0062317916361	11/02/2012	$237.20
	MAXEMAIL 847-795-9216	11/02/2012	$40.10
	FSI VERIZON+BMC$3.50	11/02/2012	$143.38
	MAXEMAIL 847-795-9216	11/02/2012	$9.95
	Amazon.com	11/07/2012	$44.61
	AMAZON MKTPLACE PMTS	11/13/2012	$4.07
	APA BOOKS DUES JRNLS CE	11/15/2012	$285.00
	UPS 1ZA76V610197332624	11/18/2012	$13.85
	UPS 1ZA76V610198063637	11/18/2012	$17.27
	UPS 1ZA76V610395039013	11/18/2012	$20.76
	DIAMOND SPRINGS WATER	11/20/2012	$109.75
	APL APPLE ONLINE STORE	11/22/2012	$1,572.17
	Amazon.com	11/22/2012	$69.95
	STAPLS9233969374000	11/22/2012	$9.60
	ASSOC BEHAVIOR & COG THER	11/21/2012	$220.00
	REDWOOD TOXICOLOGY	11/21/2012	$681.12
	Amazon.com	11/24/2012	$69.95
	Amazon.com	11/24/2012	$69.95
	Amazon.com	11/24/2012	$69.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	PCS CELLULAR ACCESS	11/28/2012	$15.90
	B & H PHOTO-VIDEO-MO/TO	11/29/2012	$1,047.50
	B & H PHOTO-VIDEO-MO/TO	11/29/2012	$2,304.50
	NADCP	11/29/2012	$500.00
	NADCP	11/29/2012	$60.00
			$7,906.49
ANN HOFBAUER	INNOVATIVE RESEARCH AMER	11/02/2012	$1,189.84
			$1,189.84
ANTHONY G SCOTT	CBI PARALLELS	11/13/2012	$106.98
	WWW.NEWEGG.COM	11/28/2012	$336.37
	APL APPLE ONLINE STORE	11/28/2012	$508.87
	APL APPLE ONLINE STORE	11/28/2012	$31.47
			$983.69
ANTONIETA LAVIN	APL APPLE ONLINE STORE	11/06/2012	$42.32
	APL APPLE ONLINE STORE	11/17/2012	$356.97
			$399.29
ARDEN LOWNDES	UPS 1Z4AT2301399143231	11/18/2012	$33.33
	UPS 294B04N0O0B	11/18/2012	$6.51
			$39.84
ARTHUR C RIEGEL	AMERICAN PAIN SOCIETY	11/03/2012	$190.00
			$190.00
ASHLEIGH SCHMALL	WWW.NEWEGG.COM	11/28/2012	$73.29
	MONOPRICE INC	11/28/2012	$27.92
	Amazon.com	11/29/2012	$250.42
	STETHOSCOPE.COM	11/29/2012	$204.95
			$556.58
AUDREY KOBAYASHI	DELTA AIR 0067138121717	10/23/2012	$539.52
			$539.52
AUDREY PADULA	WWW.NEWEGG.COM	11/01/2012	$142.98
	PLASTICS ONE INC	11/07/2012	$211.76
	PLASTICS ONE INC	11/09/2012	$673.68
	AXON MEDCHEM	11/15/2012	$750.00
			$1,778.42
B J RANDALL HARRIS	ABCAM	11/01/2012	$715.00
	CONT CARBONIC PDCT	11/05/2012	$83.22
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
			$863.22
BARBARA AUSTIN BALL	APPALACHIAN SPRINGS	11/01/2012	$137.40
	ATLANTIC INFORMATION SERV	11/05/2012	$390.00
			$527.40
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/31/2012	$162.59
	VZWRLSS S P1667-01	11/01/2012	$216.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	11/01/2012	$216.99
	VZWRLSS S P1667-01	11/01/2012	$16.26
	VZWRLSS S P1667-01	11/01/2012	$252.74
	VZWRLSS S P1667-01	11/01/2012	$32.52
	VZWRLSS S P1667-01	11/02/2012	$24.94
	VZWRLSS S P1667-01	11/03/2012	$320.04
	VZWRLSS S P1667-01	11/02/2012	$108.49
	VERIZON WRLS 0381201	11/05/2012	$165.43
	VZWRLSS S P1667-01	11/06/2012	$40.68
	VZWRLSS S P1667-01	11/06/2012	$282.06
	VZWRLSS S P1667-01	11/06/2012	$54.24
	VZWRLSS S P1667-01	11/07/2012	$203.42
	VZWRLSS S P1667-01	11/07/2012	$216.99
	VZWRLSS S P1667-01	11/08/2012	$21.67
	VZWRLSS S P1667-01	11/08/2012	$199.33
	VZWRLSS S P1667-01	11/08/2012	$16.26
	VZWRLSS S P1667-01	11/10/2012	$337.68
	VZWRLSS S P1667-01	11/10/2012	$108.49
	VZWRLSS S P1667-01	11/09/2012	$271.24
	VZWRLSS S P1667-01	11/10/2012	$325.49
	VZWRLSS S P1667-01	11/10/2012	$178.99
	VZWRLSS S P1667-01	11/13/2012	$241.39
	VERIZON WIRELESS P1667	11/13/2012	$367.48
	VZWRLSS S P1667-01	11/14/2012	$325.49
	VZWRLSS S P1667-01	11/14/2012	$258.99
	VZWRLSS S P1667-01	11/14/2012	$216.99
	VZWRLSS S P1667-01	11/15/2012	$216.99
	VZWRLSS S P1667-01	11/15/2012	$216.99
	VZWRLSS S P1667-01	11/15/2012	$433.99
	VZWRLSS S P1667-01	11/15/2012	$325.49
	VZWRLSS S P1667-01	11/15/2012	$216.99
	VZWRLSS S P1667-01	11/15/2012	$216.99
	VZWRLSS S P1667-01	11/16/2012	$48.80
	VZWRLSS S P1667-01	11/16/2012	$54.24
	VZWRLSS S P1667-01	11/17/2012	$413.56
	VZWRLSS S P1667-01	11/16/2012	$258.99
	VZWRLSS S P1667-01	11/17/2012	$408.17
	VZWRLSS S P1667-01	11/16/2012	$157.29
	VZWRLSS S P1667-01	11/16/2012	$216.99
	VZWRLSS S P1667-01	11/17/2012	$867.98
	VZWRLSS S P1667-01	11/17/2012	$328.16
	VZWRLSS S P1667-01	11/17/2012	$325.49
	VZWRLSS S P1667-01	11/17/2012	$40.67
	VZWRLSS S P1667-01	11/16/2012	$216.99
	VZWRLSS S P1667-01	11/17/2012	$216.99
	VZWRLSS S P1667-01	11/17/2012	$105.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	11/16/2012	$108.49
	VZWRLSS S P1667-01	11/17/2012	$325.49
	VZWRLSS S P1667-01	11/16/2012	$433.98
	VZWRLSS S P1667-01	11/20/2012	$257.67
	VZWRLSS S P1667-01	11/21/2012	$108.49
	VZWRLSS S P1667-01	11/21/2012	$216.99
	VZWRLSS S P1667-01	11/22/2012	$287.50
	VZWRLSS S P1667-01	11/21/2012	$108.49
	VZWRLSS S P1667-01	11/21/2012	$349.88
	VZWRLSS S P1667-01	11/21/2012	$216.99
	VZWRLSS S P1667-01	11/22/2012	$287.50
	VZWRLSS S P1667-01	11/22/2012	$216.99
	VZWRLSS S P1667-01	11/27/2012	$325.49
	VZWRLSS S P1667-01	11/27/2012	$216.99
	VZWRLSS S P1667-01	11/28/2012	$341.75
	VZWRLSS S P1667-01	11/28/2012	$254.92
	VZWRLSS S P1667-01	11/28/2012	$325.49
	VZWRLSS S P1667-01	11/28/2012	$216.99
	VZWRLSS S P1667-01	11/28/2012	$21.67
	VERIZON WIRELESS P1667	11/27/2012	$341.75
	VZWRLSS S P1667-01	11/28/2012	$325.49
	VZWRLSS S P1667-01	11/28/2012	$287.50
	VZWRLSS S P1667-01	11/29/2012	$43.09
			$16,090.96
BARBARA WALLACE	USPS 45848195519801851	11/01/2012	$13.50
			$13.50
BEN HARLAN	ROYALL ACE HARDWARE	11/02/2012	$8.01
			$8.01
BETH PERRY	NOVUS BIOLOGICALS LLC	11/06/2012	$370.00
			$370.00
BETTY A CRAVEN	DIAMOND SPRINGS WATER	11/20/2012	$33.58
	KWE KIPLINGER EDITORS	11/27/2012	$156.00
			$189.58
BETTY ROUSE	SQ TOM SAWYER PRODUCTION	11/01/2012	$150.00
	UPS 1ZA76V13P592004298	11/04/2012	$13.44
	OFFICEMAX CT IN#845027	11/08/2012	$146.42
			$309.86
BRIAN G COLLINS	FEDEX 800803334915	10/31/2012	$10.68
	SURVEYMONKEY.COM	11/13/2012	$200.00
	THE POST AND COURIER	11/28/2012	$437.46
			$648.14
BRIDGET INMAN	ISOLITE SYSTEMS	10/31/2012	$64.96
	SHERER DENTAL LABORATO	11/05/2012	$1,574.00
	RESTORATIVE ARTS DENTA	11/09/2012	$1,294.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	AIRGAS NAT WELDERS #15	11/09/2012	$22.50
	AIRGAS NAT WELDERS #15	11/09/2012	$23.16
	SHERER DENTAL LABORATO	11/16/2012	$2,439.30
	AIRGAS NAT WELDERS #15	11/16/2012	$10.56
	LE BLEU CORPORATION 843 8	11/28/2012	$26.43
			$5,455.71
BRITTANY BABER	ASSOC BEHAVIOR & COG THER	11/19/2012	$137.00
	APL APPLE ONLINE STORE	11/20/2012	$85.72
	STAPLS9233896589000	11/27/2012	$38.15
			$260.87
BRUCE A MILLS	VEHICLE LIGHTING SOL	11/14/2012	$579.50
	THE HOME DEPOT 1118	11/19/2012	$43.37
	SUNBELT RENTALS INC PCG	11/20/2012	$637.00
	LOWES #00655	11/28/2012	$228.88
			$1,488.75
CANDACE HALL	HIGHEREDJOBS.COM	10/31/2012	$195.00
	JOBTARGET LLC	10/30/2012	$275.00
			$470.00
CANDACE W COLLINS	PAYPAL SUBLIMEHQPT	11/01/2012	$118.00
	RAILSCASTS	11/07/2012	$9.00
	STAPLES 00115832	11/09/2012	$66.09
	OFFICEMAX CT IN#926446	11/10/2012	$58.57
	SPIRIT TELECOM	11/13/2012	$101.62
			$353.28
CAROL A KHIMANI	STAPLS7091989129000001	11/06/2012	$316.67
	SCANTRON CORPORATION	11/07/2012	$1,255.89
	DRI VMWARE	11/08/2012	$49.99
	APPLE STORE #R318	11/08/2012	$295.30
			$1,917.85
CAROL A WHELAN	Amazon.com	11/01/2012	$449.98
	Amazon.com	11/06/2012	$99.95
	STAPLS7092502965000001	11/17/2012	$69.01
			$618.94
CAROL L BROWN	SHEA-ONLINE.ORG	11/01/2012	$235.00
	AMERICAN COLLEGE OF CLINI	11/07/2012	$275.00
	AMERICAN COLLEGE OF CLINI	11/07/2012	$230.00
			$740.00
CAROL WOODY	DIAMOND SPRINGS WATER	10/30/2012	$44.00
			$44.00
CARRIE HACKETT	PAYPAL CHARLESTONC	11/01/2012	$290.00
	AMER COLLEGE OF RADIOLOG	11/02/2012	$1,650.00
	BIOGENEX LABORATORIES	11/09/2012	$446.04
	AMERICAN BRACHYTHERAPY SO	11/10/2012	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE HACKETT	DAKO N AMER	11/09/2012	$1,246.04
	AIRGAS NAT WELDERS #15	11/09/2012	$26.37
	SOUTHWES 0052624794773	11/08/2012	$473.20
	SOUTHWES 0052624803285	11/13/2012	$289.70
	CODING STRATEGIES INC	11/13/2012	$446.20
	AAPM	11/14/2012	$116.00
	AIRGAS NAT WELDERS #15	11/21/2012	$41.73
	AMAZON MKTPLACE PMTS	11/26/2012	$56.74
	AMAZON MKTPLACE PMTS	11/27/2012	$8.59
			$5,315.61
CASSAUNDRA TUCKER	TURNING TECHNOLOGIES	10/31/2012	$724.80
	AMERICAN BOARD OF ORTHO	11/01/2012	$1,040.00
	MATTHEWS MUSC	11/06/2012	$24.90
	OFFICE DEPOT #145	11/08/2012	$95.70
	USPS 45148402429802675	11/08/2012	$90.00
			$1,975.40
CATHERINE KOVACS	SNYDER PARTY RENTAL	11/01/2012	$384.89
	STAPLES 00115832	11/06/2012	$404.65
	AFP LOCKBOX MEMBERSHIP	11/07/2012	$275.00
	STAPLES 00115832	11/09/2012	$75.94
	UPS 1Z4AT2050199756014	11/18/2012	$10.43
	UPS 1Z4AT2050196949204	11/18/2012	$13.85
			$1,164.76
CATHERINE SANDIFER	PAYPAL HOMEINVENTO	11/01/2012	$62.10
	WWW.BMTMICRO-INFO.COM	11/28/2012	$325.00
			$387.10
CATLIN HESCH	CLEMSON UNIVERSITY	11/02/2012	$35.00
	INTEGRATED DNA TECH	11/05/2012	$73.24
	AIRGAS NAT WELDERS #15	11/12/2012	$100.76
	WORTHINGTON BIOCHEMICA	11/15/2012	$865.00
	INTEGRATED DNA TECH	11/15/2012	$40.96
	CLEMSON UNIVERSITY	11/19/2012	$28.00
	THERMO SCIENTIFIC	11/29/2012	$440.00
			$1,582.96
CHARLES REESE	RDC ROCHE DIAGNOSTICS	11/02/2012	$43.20
	USA SCIENTIFIC, INC.	11/16/2012	$85.30
	USA SCIENTIFIC, INC.	11/16/2012	$33.74
	EBIOSCIENCECORPORATION	11/26/2012	$683.00
	BIOLEGEND INC	11/21/2012	$345.00
	Lonza AG (Walkersville)	11/27/2012	$1,388.70
			$2,578.94
CHARLES THOMAS	AMAZON MKTPLACE PMTS	11/01/2012	$75.46
	Amazon.com	10/31/2012	$3.47
	ACNP	10/31/2012	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES THOMAS	SILICAGELPACKETS.COM	10/31/2012	$29.31
	AMAZON MKTPLACE PMTS	11/01/2012	$27.87
	DELTA AIR 0062317310877	10/31/2012	$282.20
	PAYPAL LUMAFLUORIN	11/05/2012	$330.00
	ACT WCBR 2013 (UIUC)	11/05/2012	$350.00
	Amazon.com	11/05/2012	$30.96
	Amazon.com	11/05/2012	$9.32
	SOUTHWES 0052624787484	11/05/2012	$300.70
	Amazon.com	11/06/2012	$15.98
	ACT WCBR 2013 (UIUC)	11/11/2012	$350.00
	Amazon.com	11/12/2012	$19.86
	AMAZON MKTPLACE PMTS	11/12/2012	$59.41
	SOC FOR NEUROSCIENCE MEM	11/13/2012	$140.00
	Amazon.com	11/13/2012	$8.72
	AMAZON MKTPLACE PMTS	11/14/2012	$9.17
	AMAZON MKTPLACE PMTS	11/15/2012	$31.74
	AMAZON MKTPLACE PMTS	11/20/2012	$4.99
	AMAZON MKTPLACE PMTS	11/20/2012	$24.00
	Amazon.com	11/28/2012	$22.98
			$2,326.14
CHERI KUBALAK	TRI COUNTY TRANSPORT LLC	11/01/2012	$180.00
	CUBICLE KEYS.COM	11/07/2012	$14.00
			$194.00
CHERYL MARECKI	ASSOC. UNIV. RADIOLOGIST	11/01/2012	$135.00
	DELTA AIR 0062317324630	11/06/2012	$311.60
	Amazon.com	11/07/2012	$119.99
	UNITED 0162345938308	11/07/2012	$1,049.40
	WWW.NEWEGG.COM	11/09/2012	$1,157.11
	ASSOC. UNIV. RADIOLOGIST	11/08/2012	$135.00
	AMAZON MKTPLACE PMTS	11/09/2012	$42.16
	WWW.NEWEGG.COM	11/09/2012	$189.83
	APL APPLE ONLINE STORE	11/12/2012	$899.47
	AMAZON MKTPLACE PMTS	11/16/2012	$230.87
	REI ELSEVIER HEALTH SC	11/22/2012	$314.22
	ACR ASSOCIATION	11/26/2012	$1,100.00
	ACR ASSOCIATION	11/26/2012	$790.00
			$6,474.65
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	11/06/2012	$48.58
	RANDSTAD GENERAL PARTNER	11/07/2012	$438.68
	THE SPORTSMAN SHOP T&T	11/08/2012	$82.73
	THE SPORTSMAN SHOP T&T	11/08/2012	$82.97
	RANDSTAD GENERAL PARTNER	11/07/2012	$608.19
	RANDSTAD GENERAL PARTNER	11/07/2012	$342.72
	THE SPORTSMAN SHOP T&T	11/08/2012	$348.96
	RANDSTAD GENERAL PARTNER	11/07/2012	$670.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	11/09/2012	$1,619.60
	ALTERNATIVE STAFFING,	11/09/2012	$1,766.24
	ALTERNATIVE STAFFING,	11/09/2012	$1,702.06
	ALTERNATIVE STAFFING,	11/09/2012	$1,932.76
	ALTERNATIVE STAFFING,	11/09/2012	$1,387.31
	ALTERNATIVE STAFFING,	11/09/2012	$2,142.40
	ALTERNATIVE STAFFING,	11/09/2012	$1,686.86
	ALTERNATIVE STAFFING,	11/09/2012	$2,055.04
	ALTERNATIVE STAFFING,	11/09/2012	$1,606.67
	ALTERNATIVE STAFFING,	11/09/2012	$897.13
	WM SUPERCENTER#2348	11/11/2012	$23.80
	ALTERNATIVE STAFFING,	11/09/2012	$1,363.04
	ACCESS PORTABLE TOILETS	11/12/2012	$68.75
	OFFICEMAX CT IN#032812	11/16/2012	$146.42
	SMITH RUBBER STAMP & SEAL	11/19/2012	$17.20
			$21,039.02
CHRISTINE FAYE RATLIFF	DELTA AIR 0062317233855	11/03/2012	$1,081.60
			$1,081.60
CHRISTINE HORNE	USAIRWAYS 0372491239160	11/05/2012	$414.20
	USAIRWAYS 0372491240098	11/05/2012	$414.20
	WMMP	11/07/2012	$1,300.00
	WTAT	11/07/2012	$200.00
	THE CHARLESTON CITY PAPER	11/08/2012	$2,500.00
	UPS 1ZA0W4980294834637	11/11/2012	$8.61
	UPS 1ZA0W498NT91336222	11/11/2012	$17.52
	MEDEX SUPPLY DISTRIBUTORS	11/27/2012	$95.25
	BLUE GRASS DRUG SCREEN IN	11/27/2012	$187.50
			$5,137.28
CHRISTINE HUGGINS	SQ WISE MANAGEMENT GROUP	11/01/2012	$370.00
	Amazon.com	11/06/2012	$51.24
	ASSN OF AMER MED COLL	11/09/2012	$840.00
	DIAMOND SPRINGS WATER	11/27/2012	$39.01
			$1,300.25
CHRISTINE MARTINELLI	MATTHEWS MUSC	11/01/2012	$97.65
	STAPLS7092122569000001	11/08/2012	$12.30
	STAPLS7092231254000001	11/10/2012	$44.07
	WWW.NEWEGG.COM	11/13/2012	$23.48
	STAPLS7092326307000001	11/14/2012	$27.93
	STAPLS7092327909000001	11/14/2012	$6.09
	CONTINUING MEDICAL EDUCA	11/26/2012	$125.00
	STAPLS7092716789000001	11/27/2012	$12.27
	STAPLS7092836443000001	11/29/2012	$4.87
			$353.66
CHRISTINE VON KOLNITZ	AASHE #2- MEMBERSHIP	11/28/2012	$1,075.00
	COASTAL APPLIED SYSTEMS	11/29/2012	$495.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,570.00
CINDY KAY RHYE	WM SUPERCENTER#2348	11/04/2012	$6.91
			$6.91
CLARA MACMILLAN	DELTA AIR 0062319327434	11/27/2012	$233.70
			$233.70
CLINT INFINGER	FEDEX 800312291703	10/31/2012	$12.42
	FEDEX 800311534319	10/31/2012	$15.47
	FEDEX 899663401462	10/31/2012	$11.24
	FEDEX 800311534320	11/01/2012	$15.47
	FEDEX 800311534341	11/04/2012	$14.32
	FEDEX 800311534330	11/02/2012	$16.56
	FEDEX 800312291714	11/04/2012	$20.36
	FEDEX 800311534352	11/04/2012	$20.19
	FEDEX 898567747701	11/02/2012	$14.32
	FEDEX 899663401473	11/07/2012	$12.42
	FEDEX 800312291725	11/07/2012	$16.59
	FEDEX 800311534363	11/07/2012	$14.32
	FEDEX 800311534374	11/07/2012	$16.63
	FEDEX 800311534396	11/08/2012	$16.63
	FEDEX 800311534400	11/08/2012	$14.39
	FEDEX 800311534411	11/11/2012	$15.54
	FEDEX 800312291736	11/11/2012	$18.91
	FEDEX 800311534433	11/11/2012	$16.63
	Amazon.com	11/12/2012	$138.30
	FEDEX 800312291747	11/13/2012	$17.82
	FEDEX 800311534444	11/13/2012	$16.63
	FEDEX 800311534569	11/14/2012	$16.63
	FEDEX 800311534455	11/15/2012	$17.52
	FEDEX 800312291758	11/15/2012	$20.45
	FEDEX 800311534466	11/18/2012	$16.63
	FEDEX 800311534477	11/18/2012	$15.54
	FEDEX 800312291769	11/20/2012	$12.47
	FEDEX 800311534499	11/20/2012	$15.54
	FEDEX 800311534503	11/21/2012	$21.90
	FEDEX 800311534514	11/22/2012	$16.63
	FEDEX 872292096552	11/22/2012	$22.31
	FEDEX 800312291770	11/22/2012	$39.87
	FEDEX 800312291780	11/27/2012	$21.23
	FEDEX 800311534536	11/27/2012	$14.39
	FEDEX 800311534547	11/28/2012	$17.52
	Amazon.com	11/28/2012	$172.31
	AMERICAN GASTROENTEROLOGI	11/29/2012	$395.00
	FEDEX 800311534558	11/29/2012	$14.39
			$1,305.49
CONNIE MEDLEY	ISMRM	10/31/2012	$240.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	ACT WCBR 2013 (UIUC)	11/02/2012	$350.00
	Frontiers Media SA	11/02/2012	$2,072.48
	DELTA AIR 0062317263068	11/02/2012	$273.20
	FEDEX 418185779	11/02/2012	$22.42
	FEDEX 418245465	11/04/2012	$50.79
	SOUTH CAROLINA MEDICAL AS	11/05/2012	$395.00
	AAN PROFESSIONAL ASSOCIAT	11/05/2012	$450.00
	FEDEX 418349254	11/06/2012	$6.30
	CAROLINA FUNERAL SERVICE	11/07/2012	$10.00
	CAROLINA FUNERAL SERVICE	11/07/2012	$505.00
	AASM	11/08/2012	$325.00
	FEDEX 418632970	11/11/2012	$21.43
	FEDEX 418854858	11/14/2012	$23.37
	FEDEX 418887959	11/15/2012	$21.43
	US INK & TONER INC	11/16/2012	$266.50
	SF AMS LOCATION 2	11/16/2012	$125.00
	AMERICAN NEUROMODULATIONS	11/16/2012	$595.00
	AES	11/19/2012	$685.00
	AUPN	11/19/2012	$950.00
	FEDEX 419289503	11/22/2012	$25.54
	AMERICAN SOCIETY OF HY	11/21/2012	$200.00
	THE MATHWORKS - OA	11/22/2012	$379.88
	NCCPA	11/21/2012	$130.00
	SC.GOV	11/20/2012	$151.00
	AMA MEMBERSHIP	11/20/2012	$420.00
	UPS 293B6039Q57	11/23/2012	$5.43
			$8,699.77
CORINNE HILBERT	AHA STROKE CONFERENCE	11/05/2012	$250.00
	AHA STROKE CONFERENCE	11/05/2012	$250.00
	AMAZON MKTPLACE PMTS	11/08/2012	$184.68
	WKH LIPPINCOTT WMS/WIL	11/09/2012	$75.00
	STAPLES 00115832	11/12/2012	$193.13
	SOUTH CAROLINA MEDICAL AS	11/16/2012	$395.00
	JRT CALIBRATION SERVICES	11/29/2012	$295.50
			$1,643.31
CORINNE SCHUYLER	AIRGAS NAT WELDERS #15	11/26/2012	$83.46
			$83.46
CORNELIA WILLIAMSON	UPS 1Z4AT2231599772606	11/11/2012	$168.09
	EXAN MERCEDES SOFTWARE	11/16/2012	$199.00
	OFFICE MAX	11/21/2012	$45.74
	UNITED 0162347835455	11/28/2012	$573.88
			$986.71
COURTNEY PRINE	STAPLS7091782346000002	10/31/2012	$151.68
	DELTA AIR 0067143684672	10/30/2012	$816.70
	STAPLS7091782346000001	10/31/2012	$66.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY PRINE	OWW CHEAPTIX	11/01/2012	$21.99
	USAIRWAYS 0377114155872	11/01/2012	$302.60
	STAPLES 00115832	11/02/2012	$21.67
	DEA REGISTRATION	11/07/2012	$731.00
	STAPLS7092515205000002	11/17/2012	$1.22
	DIAMOND SPRINGS WATER	11/15/2012	$58.05
	STAPLS7092515205000001	11/17/2012	$247.96
	MEDICAL LETTER INC	11/19/2012	$98.00
	AIRGAS NAT WELDERS #15	11/19/2012	$58.04
	TRINITY BIOTECH DISTRI	11/20/2012	$947.21
	IDSA IN TRAINING EXAM	11/21/2012	$900.00
	OFFICEMAX CT IN#223178	11/27/2012	$146.42
	SC.GOV	11/28/2012	$75.00
			$4,643.59
CYDNEY CARSON	USAIRWAYS 0377116244565	11/09/2012	$243.60
			$243.60
CYNTHIA B ROSSI	STAPLES 00115832	11/07/2012	$48.75
	OFFICEMAX CT IN#073924	11/20/2012	$352.10
	AAD REG HOUSING	11/20/2012	$340.00
	AAD REG HOUSING	11/20/2012	$220.00
	AAD REG HOUSING	11/20/2012	$320.00
	AAD REG HOUSING	11/20/2012	$295.00
			$1,575.85
CYNTHIA GITTINGER	WWW.NEWEGG.COM	11/01/2012	$89.99
	NAVBO	11/09/2012	$125.00
	INTEGRATED DNA TECH	11/08/2012	$122.88
	GRAPHPAD SOFTWARE	11/09/2012	$100.00
	FISHER SCI CHI	11/14/2012	$38.66
	PROSPEK	11/14/2012	$305.00
	AMAZON MKTPLACE PMTS	11/19/2012	$15.99
	ELSEVIER LTD	11/16/2012	$445.01
	ATLANTA LIGHT BULBS INC	11/20/2012	$187.01
	CADMUS JOURNAL SERVICES	11/21/2012	$1,420.00
			$2,849.54
CYNTHIA WRIGHT	FISHER SCI ATL	11/01/2012	$34.44
	INVITROGEN 22453448	11/01/2012	$401.92
	FISHER SCI ATL	11/07/2012	$141.60
			$577.96
D. RICH BAILEY II	Amazon.com	11/21/2012	$37.30
	FLAGHOUSE INC	11/26/2012	$54.95
	FLAGHOUSE INC	11/28/2012	$79.95
	FLAGHOUSE INC	11/29/2012	$47.95
			$220.15
DALLAS ELLIS	STAPLS7091834858000003	11/01/2012	$39.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	STAPLS7091834858000002	11/01/2012	$8.27
	STAPLS7091834858000001	11/01/2012	$122.23
	AST	11/06/2012	$420.00
	FEDEXOFFICE 00015727	11/08/2012	$69.42
	STAPLS7092181095000001	11/09/2012	$61.36
	UPS 0000A8T690	11/11/2012	$57.74
	PAYPAL EASL PAYMEN	11/13/2012	$195.25
	STAPLS7092389675000001	11/15/2012	$200.57
	OFFICEMAX CT IN#240559	11/29/2012	$175.71
			$1,349.84
DAMON S AMELLA	OFFICE DEPOT #1214	11/01/2012	$271.08
	FOX MUSIC	11/07/2012	$73.78
	BEST BUY MHT 00011205	11/09/2012	$260.37
	CTC CONSTANTCONTACT.COM	11/09/2012	$35.00
	AMERICAN MUSIC COMPANY IN	11/14/2012	$500.00
			$1,140.23
DANA TUMBLESTON	TARGET 00013912	11/14/2012	$19.73
			$19.73
DANIELLE CAYIA	TARGET 00014936	11/12/2012	$23.68
	YELLOW CAB COMPANY	11/12/2012	$26.00
	MOTIVATIONAL INTERVIEWING	11/14/2012	$110.00
	CARTA	11/15/2012	$300.00
	TARGET 00014936	11/28/2012	$19.29
			$478.97
DAVID A BAXLEY	DIAMOND SPRINGS WATER	10/30/2012	$163.35
	STAPLES 00115832	11/08/2012	$162.79
			$326.14
DAVID BUSH	NAPA AUTO 0031503	11/02/2012	$36.28
	FREIGHTLINER	11/16/2012	$577.72
	CLEMENT COMMUNICATIONS	11/19/2012	$462.80
	FREIGHTLINER	11/19/2012	$1,516.22
	NAPA AUTO 0031503	11/20/2012	$161.16
	PALMETTO FORD PARTS &	11/27/2012	$536.42
			$3,290.60
DAVID MOORMAN	DELTA AIR 0062317795436	10/30/2012	$197.20
	RITE AID STORE #11608	11/03/2012	$11.90
	THE MATHWORKS - OA	11/14/2012	$195.18
	SOM/GENE THERAPY	11/21/2012	$550.00
	AMAZON MKTPLACE PMTS	11/28/2012	$7.99
			$962.27
DEANN BEEBE	STAPLS7091854361000001	11/01/2012	$59.34
	AQUA BLUE POOLS OF HIL	11/01/2012	$285.00
	STAPLS7091854140000001	11/01/2012	$412.28
	AIRGAS NAT WELDERS #15	11/02/2012	$41.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	11/05/2012	$96.02
	CONT CARBONIC PDCT	11/05/2012	$96.02
	CONT CARBONIC PDCT	11/05/2012	$96.02
	CONT CARBONIC PDCT	11/05/2012	$96.02
	RANDSTAD GENERAL PARTNER	11/06/2012	$531.25
	AIRGAS NAT WELDERS #15	11/08/2012	$10.78
	COASTAL BIOMED	11/12/2012	$95.00
	AIRGAS NAT WELDERS #15	11/13/2012	$41.73
	STAPLS7091443790000002	11/13/2012	$34.71
	AMAZON MKTPLACE PMTS	11/14/2012	$36.12
	RANDSTAD GENERAL PARTNER	11/13/2012	$699.13
	NIXON POWER SERVICES	11/14/2012	$667.81
	UNIFORM&CAREER APPAREL	11/14/2012	$629.72
	STAPLS7092386987000001	11/15/2012	$65.47
	AIRGAS NAT WELDERS #15	11/15/2012	$53.78
	USPS POSTAL ST66100207	11/16/2012	$136.75
	CONT CARBONIC PDCT	11/19/2012	$96.02
	CONT CARBONIC PDCT	11/19/2012	$96.02
	MILLIPORE AMERICAS	11/20/2012	$517.00
	OFFICE WORLD, INC.	11/20/2012	$50.49
	AIRGAS NAT WELDERS #15	11/21/2012	$41.73
	FISHER SCI ATL	11/22/2012	$424.66
	STAPLS7092681402000001	11/22/2012	$161.32
	GM BIOSCIENCES, INC	11/21/2012	$154.00
	CONT CARBONIC PDCT	11/26/2012	$96.02
	USPS POSTAL ST66100207	11/26/2012	$142.15
	CONT CARBONIC PDCT	11/26/2012	$96.02
	SPHEROTECH INC.	11/26/2012	$250.00
	BECKMAN COULTER	11/28/2012	$987.78
	AIRGAS NAT WELDERS #15	11/28/2012	$7.56
	R & D SYSTEMS	11/28/2012	$1,130.00
	Amazon.com	11/29/2012	$31.03
			$8,466.48
DEBBIE BURDELL	SEARS COM INTERNET	10/30/2012	$726.93
	CELLUTRON	10/31/2012	$355.78
	PROSPEK	10/30/2012	$175.00
	ELECTRON MICROSCOPY SCIEN	10/31/2012	$444.02
	SOURCEONE HEALTHCARE	11/01/2012	$94.50
	1800GOFEDEX 10010007	10/31/2012	$46.09
	ATLANTA BIOLOGICALS INC	11/02/2012	$860.98
	SPCLTY MNFCTRNG INC	11/02/2012	$198.74
	CONT CARBONIC PDCT	11/05/2012	$64.02
	CONT CARBONIC PDCT	11/05/2012	$128.03
	NOVA GAS TECHNOLOGIES INC	11/05/2012	$120.00
	G&H SOHO	11/05/2012	$375.00
	FEDEX 111847799	11/06/2012	$182.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	11/07/2012	$21.14
	CAROLINA FUNERAL SERVICE	11/07/2012	$840.00
	AIRGAS NAT WELDERS #15	11/07/2012	$32.33
	EMD CHEMICALS	11/07/2012	$32.00
	EMD CHEMICALS	11/07/2012	$274.00
	THE DODGE COMPANY, INC	11/09/2012	$265.80
	WATER & POWER TECHNOLO	11/08/2012	$303.32
	QIAGEN INC	11/09/2012	$267.30
	AIRGAS NAT WELDERS #15	11/12/2012	$21.55
	AIRGAS NAT WELDERS #15	11/12/2012	$125.19
	AIRGAS NAT WELDERS #15	11/12/2012	$32.33
	ALLCELLS	11/07/2012	$310.33
	CEDARLANE LABORATOR	11/13/2012	$622.50
	FISHER SCI CHI	11/14/2012	$30.70
	INTEGRATED DNA TECH	11/14/2012	$47.74
	FISHER SCI CHI	11/14/2012	$42.45
	FISHER SCI CHI	11/14/2012	$99.00
	AIRGAS NAT WELDERS #15	11/16/2012	$41.73
	CONT CARBONIC PDCT	11/19/2012	$64.02
	NEURO PROBE INC	11/19/2012	$422.00
	LIFELINE CELL TECHNOLOGY	11/19/2012	$172.00
	NORGEN BIOTEK CORP	11/20/2012	$430.75
	AIRGAS NAT WELDERS #15	11/21/2012	$53.47
	ALLCELLS	11/21/2012	$475.37
	ALPHA DIAGNOSTIC INTL,	11/20/2012	$340.00
	FEDEX 419268036	11/21/2012	$14.82
	FEDEX 419332411	11/22/2012	$7.52
	CEDARLANE LABORATOR	11/20/2012	$288.50
	FEDEX 112414202	11/22/2012	$60.98
	HILGENBERG GMBH	11/22/2012	$1,164.59
	GOOGLE STEMINCPIEZO	11/26/2012	$246.95
	AIRGAS NAT WELDERS #15	11/26/2012	$125.19
	CONT CARBONIC PDCT	11/26/2012	$64.02
	AIRGAS NAT WELDERS #15	11/27/2012	$21.55
	SNYDER PARTY RENTAL	11/26/2012	$277.13
	INTEGRATED DNA TECH	11/27/2012	$47.74
	INTEGRATED DNA TECH	11/27/2012	$73.78
	SOURCEONE HEALTHCARE	11/28/2012	$94.50
	INTEGRATED DNA TECH	11/29/2012	$53.60
	INTEGRATED DNA TECH	11/29/2012	$76.17
	PRINCIPAL INVESTIGATORS A	11/28/2012	$199.00
	MCALISTER SMITH FUNERAL H	11/29/2012	$300.00
			$12,254.27
DEBBIE REYNOLDS	DENSTPLY WELLSPEC01 OF 01	10/30/2012	$694.00
	ZIMMER DENTAL	10/31/2012	$2,232.55
	UPS 1Z4AT2230397640195	11/04/2012	$6.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	DENSTPLY WELLSPEC01 OF 01	11/02/2012	$120.00
	MAXILON LABORATORIES	11/07/2012	$238.00
	DENSTPLY WELLSPEC01 OF 01	11/12/2012	$288.50
	UPS 1Z4AT2230396409214	11/18/2012	$5.95
	UPS 1Z4AT2230390882820	11/18/2012	$5.96
	UPS 1Z4AT2230391552836	11/25/2012	$7.77
	ZIMMER DENTAL	11/28/2012	$225.87
	ZIMMER DENTAL	11/28/2012	$705.35
			$4,530.07
DEBBIE UNDERWOOD	DICK'S CLOTHING&SPORTING	11/01/2012	$47.69
	THE HOOVE LLC CC	10/30/2012	$1,386.48
	SFI ELECTRONICS LLC	11/06/2012	$1,337.10
	NBW NEW BALANCE	11/08/2012	$211.53
	MATTHEW BENDER & CO INC	11/14/2012	$53.69
			$3,036.49
DEBORAH D MATZELLE	PAYPAL ISN	10/31/2012	$225.00
	COVANCE RESEARCH PROD WE	11/09/2012	$402.00
			$627.00
DEBORAH GILBERT	AM COLLEGE OF CARDIOLOGY	11/08/2012	$830.00
	ISHLT	11/08/2012	$310.00
	OFFICEMAX CT IN#087467	11/20/2012	$234.28
	ANCC VERF CERT	11/20/2012	$350.00
	STAPLS7092821081000001	11/28/2012	$212.23
	HEART FAILURE SOCIETY	11/28/2012	$300.00
	TRANSCRIPTIONGEAR	11/29/2012	$462.49
			$2,699.00
DEBRA FRASIER	DIAMOND SPRINGS WATER	10/30/2012	$144.42
	PROQUEST	10/31/2012	$65.00
	BOSS SAFETY PRODUCTS	10/31/2012	$25.83
	W W GRAINGER 916	10/31/2012	$22.35
	UPS 1ZA8T687DA91883742	11/04/2012	$28.44
	UPS 1ZA8T6870290765359	11/04/2012	$11.97
	ASHA EVENTS - 7	11/05/2012	$485.00
	USAIRWAYS 0372491226466	11/05/2012	$313.40
	AMER COLL OF HLTHCR	11/06/2012	$115.00
	ULTIMATEBOD	11/09/2012	$16.94
	KENCOVE FARM FENCE-PC	11/09/2012	$22.99
	BUY.COM	11/09/2012	$57.20
	Amazon.com	11/10/2012	$32.54
	A AND E DIGITAL PRINTING	11/12/2012	$193.70
	PREZI INC	11/13/2012	$318.00
	Amazon.com	11/14/2012	$99.99
	BUY.COM	11/15/2012	$4.45
	FASTENAL COMPANY01	11/16/2012	$57.84
	APTA CONFERENCES	11/19/2012	$390.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	APTA CONFERENCES	11/19/2012	$390.00
	JONES&BARTLETT LEARNING	11/19/2012	$27.34
	APTA CONFERENCES	11/27/2012	$355.00
	AMERICAN PHYSIOLOGICAL SO	11/28/2012	$155.00
	NATIONAL ACADEMY SCIENCES	11/28/2012	$5.00
	JONES&BARTLETT LEARNING	11/27/2012	$31.95
	SOC FOR NEUROSCIENCE MEM	11/29/2012	$185.00
			$3,554.35
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	11/27/2012	$75.00
	DELTA AIR 0067149358772	11/27/2012	$464.70
	DELTA AIR 0067149358773	11/27/2012	$464.70
	AMERICAN ASSOC FOR LABORA	11/29/2012	$562.00
			$1,566.40
DEIRDRE LUTTRELL	HUTTO REFRIGERATION	11/09/2012	$180.00
	AIRGAS NAT WELDERS #15	11/20/2012	$41.73
	AIRGAS NAT WELDERS #15	11/26/2012	$43.09
	HU FRIEDY MFG CO INC	11/28/2012	$1.08
	HU FRIEDY MFG CO INC	11/28/2012	$44.65
			$310.55
DELLA DELONG	PIGGLY WIGGLY 011	11/04/2012	$29.86
	STAPLES 00108282	11/03/2012	$11.40
	UPS 1ZA76V642499411675	11/11/2012	$15.72
	SPIRIT TELECOM	11/12/2012	$89.78
	MFIRE INTERNET SERVICE	11/14/2012	$14.95
	PAYPAL CHARLESTONC	11/14/2012	$290.00
	SOCIETY OF TEACHERS OF FA	11/14/2012	$420.00
	MFIRE INTERNET SERVICE	11/15/2012	$14.95
	MEDICAL LETTER INC	11/14/2012	$93.00
	MFIRE INTERNET SERVICE	11/15/2012	$14.95
	MFIRE INTERNET SERVICE	11/15/2012	$14.95
	MFIRE INTERNET SERVICE	11/15/2012	$14.95
	SOCIETY OF TEACHERS OF FA	11/15/2012	$310.00
	MFIRE INTERNET SERVICE	11/15/2012	$14.95
	MFIRE INTERNET SERVICE	11/15/2012	$14.95
	AMERICAN ACADEMY OF FAMIL	11/16/2012	$680.00
	AMERICAN ACADEMY OF FAMIL	11/16/2012	$680.00
	WWW.ASME.ORG.UK	11/16/2012	$230.61
	SOCIETY OF TEACHERS OF FA	11/16/2012	$420.00
	SOCIETY OF TEACHERS OF FA	11/16/2012	$420.00
	MFIRE INTERNET SERVICE	11/21/2012	$14.95
	DRI TELESTREAM	11/27/2012	$29.00
	SOCIETY OF TEACHERS OF FA	11/27/2012	$310.00
	AMBROSIA SOFTWARE INC	11/27/2012	$55.20
	AMERICAN ACADEMY OF FAMIL	11/28/2012	$680.00
	FEDEXOFFICE 00015727	11/28/2012	$172.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,056.41
DENISE WHITE	UPS 1ZA76V570395735457	11/18/2012	$8.01
	UPS 1ZA76V570397255614	11/18/2012	$5.96
	DIAMOND SPRINGS WATER	11/20/2012	$28.37
	UPS 1ZA76V570399839249	11/25/2012	$5.96
	UPS 1ZA76V570399449652	11/25/2012	$5.96
	UPS 1ZA76V570398218224	11/25/2012	$5.96
	UPS 1ZA76V570399547439	11/25/2012	$5.96
	THE HOME DEPOT 1120	11/28/2012	$30.20
			$96.38
DENNIS PATRICK CLUM	STAPLES 00108266	11/21/2012	$181.81
	FEDEX 801808022841	11/27/2012	$18.30
			$200.11
DERESA TEAL	ROCKLAND IMMUNOCHEMICALS	11/01/2012	$400.00
	ENZO LIFE SCIENCES	10/31/2012	$1,544.00
	INVITROGEN 22455290	11/01/2012	$413.39
	WWW.NEWEGG.COM	11/01/2012	$101.76
	INVIVOGEN - WEBSITE	11/02/2012	$212.00
	FISHER SCI ATL	11/03/2012	$123.69
	WWW.ATBATT.COM	11/02/2012	$28.13
	APPALACHIAN SPRINGS	11/01/2012	$6.24
	APPALACHIAN SPRINGS	11/01/2012	$26.04
	QIAGEN INC	11/05/2012	$559.80
	INTEGRATED DNA TECH	11/05/2012	$33.91
	INTEGRATED DNA TECH	11/05/2012	$26.85
	BESTBUYMKTPLACE	11/07/2012	$1,989.48
	INVITROGEN 22478810	11/07/2012	$151.36
	INVITROGEN 22478810	11/07/2012	$24.95
	SCIL ANIMAL CARE COMPANY	11/07/2012	$900.00
	QIAGEN INC	11/08/2012	$270.90
	INTEGRATED DNA TECH	11/08/2012	$116.37
	QIAGEN INC	11/08/2012	$94.50
	BIO RAD VITEAL11/07/12	11/08/2012	$339.28
	INTEGRATED DNA TECH	11/08/2012	$23.60
	SEROTEC INC	11/09/2012	$240.00
	INVITROGEN 22486979	11/09/2012	$76.70
	ADDGENE INC	11/09/2012	$215.00
	FISHER SCI CHI	11/10/2012	$249.99
	BIO RAD VITEAL11/08/12	11/09/2012	$403.49
	QIAGEN INC	11/09/2012	$290.70
	MILTENYI BIOTEC	11/10/2012	$646.00
	STAPLS9233573559000	11/09/2012	$33.57
	INTEGRATED DNA TECH	11/12/2012	$34.18
	AMAZON MKTPLACE PMTS	11/12/2012	$19.50
	INTEGRATED DNA TECH	11/13/2012	$48.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	Amazon.com	11/13/2012	$29.46
	INVITROGEN 78582179	11/14/2012	$76.10
	Lonza AG (Walkersville)	11/14/2012	$408.48
	INVIVOGEN - WEBSITE	11/14/2012	$288.00
	INVITROGEN 78582179	11/15/2012	$136.00
	SEROTEC INC	11/15/2012	$216.00
	SINO BIOLOGICAL USA	11/16/2012	$380.00
	INTEGRATED DNA TECH	11/16/2012	$25.23
	INTEGRATED DNA TECH	11/16/2012	$255.52
	BIO RAD VITEAL11/15/12	11/16/2012	$408.18
	AAI OPERATIONS	11/19/2012	$260.00
	AAI OPERATIONS	11/19/2012	$260.00
	AMAZON MKTPLACE PMTS	11/20/2012	$67.39
	BIO MATRIX INC 00 OF 00	11/19/2012	$1,005.00
	QIAGEN INC	11/21/2012	$558.00
	SC DHEC/BUREAU OF F	11/21/2012	$150.00
	MILTENYI BIOTEC	11/27/2012	$676.00
	WWW.NEWEGG.COM	11/28/2012	$80.90
	QIAGEN INC	11/27/2012	$134.10
	CELL BIOLOGICS INC	11/28/2012	$1,248.00
	BIO RAD 20121112015	11/28/2012	$232.16
	BETHYL LABORATORIES	11/28/2012	$344.44
	BESTBUY.COM 00009944	11/28/2012	$271.24
	1800GOFEDEX 10010007	11/28/2012	$2,158.56
	ADDGENE INC	11/29/2012	$150.00
	TOKU-E COMPANY	11/29/2012	$200.55
	1800GOFEDEX 10010007	11/28/2012	$1,657.08
			$21,320.05
DEXTER WILSON	GETINGE USA	11/01/2012	$1,336.89
	CAROLINA PCO SUPPLY COLA	11/02/2012	$205.60
	USAIRWAYS 0372491096037	11/04/2012	$25.00
	LAMA	11/05/2012	$100.00
	USAIRWAYS 0372491625975	11/08/2012	$25.00
	AIRGAS NAT WELDERS #15	11/28/2012	$44.87
			$1,737.36
DIANE REEVES	COOPER RIVER BRIDGE RUN I	11/06/2012	$10.30
	SEWE MAIN OFFICE	11/06/2012	$37.00
	FINEARTAMERICA	11/07/2012	$1,143.30
	CITY OF CHARLESTON	11/14/2012	$8.00
	SCSHP 00 OF 00	11/14/2012	$75.00
	AACP.ORG	11/21/2012	$100.00
	BUDGET BLINDS OF CHARLEST	11/29/2012	$683.55
			$2,057.15
DIANE WALLACE	INVIVOGEN	10/31/2012	$130.00
	SEROTEC INC	11/01/2012	$264.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CELLSIGNAL.COM	11/02/2012	$138.80
	INVITROGEN 22476414	11/06/2012	$566.91
	CELLULAR SALES EC-JI	11/06/2012	$39.54
	CELLSIGNAL.COM	11/06/2012	$211.50
	NEW ENGLAND BIOLABS INC	11/08/2012	$69.40
	FOLIOBIO	11/09/2012	$554.99
	THERMO SCIENTIFIC	11/13/2012	$778.00
	CELL BIOLABS, INC	11/13/2012	$229.93
	THERMO SCIENTIFIC	11/14/2012	$470.00
	MILLIPORE AMERICAS	11/14/2012	$252.62
			$3,705.69
DIANNE W TERRY	DIAMOND SPRINGS WATER	10/30/2012	$38.84
	LCA LABCORPHOLDINGS CL	11/13/2012	$89.10
	LCA LABCORPHOLDINGS CL	11/13/2012	$399.65
	OFFICE DEPOT #145	11/21/2012	$162.74
	STAPLES 00115832	11/20/2012	$50.82
	THE POST AND COURIER CIRC	11/26/2012	$60.00
			$801.15
DONNA GERKE	US INK & TONER INC	10/30/2012	$176.92
	DIAMOND SPRINGS WATER	10/30/2012	$46.33
	DIAMOND SPRINGS WATER	10/30/2012	$133.99
	US INK & TONER INC	11/02/2012	$164.74
	SOCIETY OF GENERAL INT	11/05/2012	$350.00
	AMERICAN COLLEGE OF PHYSI	11/13/2012	$142.50
	Amazon.com	11/15/2012	$16.42
	XEROXSCANNER.COM	11/19/2012	$69.98
	US INK & TONER INC	11/26/2012	$248.34
	CELLSIGNAL.COM	11/27/2012	$249.50
	MATTHEWS MUSC	11/29/2012	$43.35
	PLAQUE MAKER PLUS INC.	11/28/2012	$691.93
			$2,334.00
DONNA HOFFMAN	SUU	11/07/2012	$120.00
	AMAZON MKTPLACE PMTS	11/15/2012	$48.99
	AMAZON MKTPLACE PMTS	11/15/2012	$24.15
	EUR. ASS. OF UROLOGY	11/26/2012	$150.65
			$343.79
DONNA JACOBS	HENRY SCHEIN	10/31/2012	$366.99
	MILLIPORE AMERICAS	11/28/2012	$160.22
			$527.21
DONNA M HEARTLEY	PRIM&R	10/30/2012	$1,015.00
	APPALACHIAN SPRINGS	11/07/2012	$78.12
			$1,093.12
DORI LONG	UPS 1ZA76V211297534229	11/18/2012	$36.89
	UPS 295AR2SCIJN	11/18/2012	$6.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	UPS ADJ00115904734621	11/18/2012	$8.50
			$51.90
DOROTHEA GADSDEN	RKO TOTAL GRAPHICS	11/07/2012	$70.53
	BRUEGGERS BAGELS SPRIN	11/07/2012	$33.13
	Amazon.com	11/13/2012	$19.27
	PAYPAL SERVECATERI	11/13/2012	$538.30
	APL APPLE ONLINE STORE	11/13/2012	$106.92
	STAPLES 00115832	11/14/2012	$23.96
	APPLE STORE #R318	11/15/2012	$53.17
	DIAMOND SPRINGS WATER	11/20/2012	$33.58
			$878.86
DOROTHY B HOPE	CELLSIGNAL.COM	10/31/2012	$469.10
	FISHER SCI ATL	10/31/2012	$270.77
	SIGMA ALDRICH US	10/31/2012	$523.80
	AIRGAS NAT WELDERS #15	10/31/2012	$41.73
	INVITROGEN 22455679	10/31/2012	$314.11
	AIRGAS NAT WELDERS #15	10/31/2012	$83.46
	SIGMA ALDRICH US	10/31/2012	$92.92
	ABCAM	10/31/2012	$618.00
	MEMORY.COM	10/31/2012	$94.45
	FISHER SCI ATL	11/01/2012	$37.19
	US INK & TONER INC	10/31/2012	$126.24
	SOURCEONE HEALTHCARE	11/01/2012	$94.50
	STAPLS7091842029000001	11/01/2012	$47.81
	NEW ENGLAND BIOLABS INC	11/01/2012	$72.10
	AIRGAS NAT WELDERS #15	11/01/2012	$55.34
	Amazon.com	11/01/2012	$384.33
	INVITROGEN 22453541	11/01/2012	$922.25
	ISTH	11/01/2012	$160.00
	SELLECK BIO	11/02/2012	$280.00
	USA SCIENTIFIC, INC.	11/02/2012	$26.33
	FISHER SCI ATL	11/02/2012	$123.51
	FISHER SCI ATL	11/02/2012	$253.54
	Amazon.com	11/02/2012	$58.27
	FISHER SCI ATL	11/02/2012	$1,793.59
	FISHER SCI ATL	11/03/2012	$165.03
	UNITED STATES AND CANA	11/02/2012	$250.00
	FEDEX 868351970178	11/04/2012	$20.52
	FISHER SCI ATL	11/02/2012	$167.08
	FISHER SCI ATL	11/03/2012	$422.15
	FISHER SCI ATL	11/02/2012	$42.45
	EPSON STORE	11/03/2012	$629.80
	AAAS SCIENCE MAG	11/04/2012	$149.00
	FEDEX 793970951780	11/04/2012	$37.48
	FEDEX 793971283153	11/04/2012	$24.48
	VWR INTERNATIONAL INC	11/06/2012	$1,104.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SCIENTIFIC SPECIAL	11/01/2012	$100.10
	SIGMA ALDRICH US	11/05/2012	$97.72
	FISHER SCI ATL	11/06/2012	$125.32
	AACR MEMBERSHIP DUES ONLI	11/06/2012	$295.00
	FISHER SCI ATL	11/06/2012	$219.94
	STAPLS9233447628000	11/06/2012	$57.44
	FISHER SCI ATL	11/06/2012	$239.50
	STAPLS7092002800000001	11/06/2012	$26.73
	FISHER SCI ATL	11/06/2012	$291.11
	USA SCIENTIFIC, INC.	11/05/2012	$90.46
	VWR INTERNATIONAL INC	11/07/2012	$348.12
	HAMILTON COMPANY	11/06/2012	$66.66
	DOT SCIENTIFIC	11/06/2012	$59.75
	AIRGAS NAT WELDERS #15	11/06/2012	$21.55
	VWR INTERNATIONAL INC	11/07/2012	$64.98
	EMD CHEMICALS	11/02/2012	$330.48
	OFFICE DESIGNS	11/05/2012	$879.00
	VWR INTERNATIONAL INC	11/07/2012	$276.44
	FEDEX 801556357333	11/07/2012	$40.04
	FEDEX 793988149654	11/07/2012	$6.44
	FEDEX 793988623198	11/07/2012	$6.47
	FISHER SCI ATL	11/07/2012	$81.82
	MILLIPORE AMERICAS	11/07/2012	$308.00
	AMAZON MKTPLACE PMTS	11/07/2012	$70.80
	FISHER SCI CHI	11/07/2012	$379.75
	MGMA	11/07/2012	$365.00
	FEDEX 793988210083	11/07/2012	$6.47
	FEDEX 793980898525	11/07/2012	$7.55
	FEDEX 793988814052	11/07/2012	$8.71
	FEDEX 793988301585	11/07/2012	$6.44
	FEDEX 793988253362	11/07/2012	$6.49
	FOSTER SMITH MAIL ORDR	11/07/2012	$47.93
	INTEGRATED DNA TECH	11/07/2012	$24.68
	FISHER SCI ATL	11/07/2012	$212.82
	HELIXX TECHNOLOGIES INC	11/06/2012	$727.00
	STAPLS7092058318000001	11/07/2012	$86.98
	AIRGAS NAT WELDERS #15	11/07/2012	$41.73
	FEDEX 793988698873	11/07/2012	$6.49
	AMERICAN TYPE CULTURE COL	11/08/2012	$715.50
	SCIENTIFIC COMMODITIES	11/08/2012	$102.32
	Amazon.com	11/08/2012	$513.62
	Amazon.com	11/08/2012	$148.11
	GEMINI BIO-PRODUCTS	11/08/2012	$1,525.77
	WKH LIPPINCOTT WMS/WIL	11/08/2012	$190.95
	A-M SYSTEMS WEB	11/07/2012	$79.03
	INTEGRATED DNA TECH	11/08/2012	$115.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	HERALD OFFICE SUPPLY INC	11/07/2012	$2,061.50
	FISHER SCI ATL	11/08/2012	$45.34
	Amazon.com	11/08/2012	$186.98
	STAPLS7092109210000001	11/08/2012	$82.66
	SIGMA ALDRICH US	11/08/2012	$423.72
	FISHER SCI ATL	11/08/2012	$1,460.98
	MILLIPORE AMERICAS	11/08/2012	$349.00
	OFFICEMAX CT IN#915707	11/10/2012	$175.71
	Amazon.com	11/09/2012	$220.29
	FED STATE MED BOARDS	11/08/2012	$25.00
	STAPLS9233562404000	11/09/2012	$368.88
	FEDEX 794032035437	11/11/2012	$16.71
	IBT IIS FINGERPRINT COM	11/08/2012	$51.50
	AIRGAS NAT WELDERS #15	11/09/2012	$41.73
	TOTAL COMMUNICATION SYS	11/08/2012	$41.18
	FISHER SCI ATL	11/10/2012	$432.06
	SIGMA ALDRICH US	11/09/2012	$618.52
	US INK & TONER INC	11/08/2012	$100.05
	STAPLS9233570750000	11/09/2012	$64.99
	VECTOR LABORATORIES INC	11/09/2012	$241.00
	ASCP	11/09/2012	$329.00
	STAPLS7092243827000001	11/10/2012	$37.19
	ATLANTA BIOLOGICALS INC	11/09/2012	$1,654.34
	AIRGAS NAT WELDERS #15	11/12/2012	$7.56
	DIATOME JV	11/12/2012	$2,022.00
	INTEGRATED DNA TECH	11/12/2012	$459.28
	R & D SYSTEMS	11/13/2012	$1,325.00
	FISHER SCI ATL	11/13/2012	$610.73
	ABCAM	11/13/2012	$755.00
	SOC FOR NEUROSCIENCE MEM	11/14/2012	$185.00
	INVITROGEN 22503834	11/14/2012	$212.44
	QIAGEN INC	11/14/2012	$51.55
	ASCP	11/13/2012	$649.80
	FEDEX 794040384306	11/14/2012	$8.78
	NEW ENGLAND BIOLABS INC	11/14/2012	$231.40
	FEDEX 794040082279	11/14/2012	$8.80
	MILLIPORE AMERICAS	11/14/2012	$886.25
	SANTA CRUZ BIOTECHNOLOGY	11/14/2012	$303.50
	FEDEX 794040130127	11/14/2012	$6.52
	AIRGAS NAT WELDERS #15	11/14/2012	$41.73
	US INK & TONER INC	11/13/2012	$144.59
	FISHER SCI ATL	11/14/2012	$24.87
	FEDEX 793988752680	11/14/2012	$6.55
	MISSOURI S&T CDNA RES CT	11/13/2012	$135.50
	FISHER SCI ATL	11/14/2012	$160.37
	FEDEX 794040177993	11/14/2012	$6.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	11/14/2012	$54.78
	FEDEX 794040292297	11/14/2012	$6.50
	INVITROGEN 22488994	11/14/2012	$305.43
	QIAGEN INC	11/14/2012	$481.68
	BIO RAD	11/14/2012	$621.17
	INVITROGEN 22503335	11/14/2012	$438.34
	INVITROGEN 22505689	11/15/2012	$161.12
	FEDEX 794040253186	11/15/2012	$6.50
	FISHER SCI ATL	11/15/2012	$46.54
	ACTIVE MOTIF INC.	11/15/2012	$475.00
	FEDEX 794040534362	11/15/2012	$6.50
	OPERON BIOTECHNOLOGIES I	11/15/2012	$40.00
	US INK & TONER INC	11/14/2012	$146.54
	FISHER SCI ATL	11/15/2012	$459.26
	JWS WILEY PUBLISHERS	11/15/2012	$1,050.00
	ABCAM	11/15/2012	$336.00
	INVITROGEN 22503834	11/15/2012	$563.74
	LC LABORATORIES	11/15/2012	$98.00
	ABCAM	11/15/2012	$971.00
	OFFICEMAX CT IN#003796	11/15/2012	$120.44
	AMERICAN TYPE CULTURE COL	11/15/2012	$422.25
	USA SCIENTIFIC, INC.	11/14/2012	$348.98
	AIRGAS NAT WELDERS #15	11/15/2012	$41.73
	BIO RAD 20121115017	11/16/2012	$2,456.25
	STAPLS7092525905000002	11/17/2012	$1.22
	STAPLS7092525905000001	11/17/2012	$3.27
	DOT SCIENTIFIC	11/16/2012	$104.79
	ADDGENE INC	11/16/2012	$215.00
	CELLSIGNAL.COM	11/16/2012	$262.10
	INVITROGEN 22520004	11/17/2012	$408.07
	RAININ INSTRUMENT LLC	11/16/2012	$680.00
	US INK & TONER INC	11/15/2012	$146.54
	VWR INTERNATIONAL INC	11/17/2012	$1,262.34
	Lonza AG (Walkersville)	11/16/2012	$12.00
	US INK & TONER INC	11/16/2012	$109.07
	INVITROGEN 22518088	11/17/2012	$1,166.92
	OFFICE LINK INC.	11/16/2012	$191.16
	AIRGAS NAT WELDERS #15	11/16/2012	$41.73
	HAMILTON COMPANY	11/18/2012	$61.74
	FEDEX 471821434128	11/18/2012	$46.11
	US INK & TONER INC	11/15/2012	$63.12
	FISHER SCI ATL	11/16/2012	$196.35
	AIRGAS NAT WELDERS #15	11/16/2012	$41.73
	Lonza AG (Walkersville)	11/16/2012	$115.00
	FISHER SCI ATL	11/17/2012	$56.21
	FEDEX 794074069486	11/18/2012	$9.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	11/17/2012	$107.35
	US INK & TONER INC	11/16/2012	$501.95
	SANTA CRUZ BIOTECHNOLOGY	11/17/2012	$303.50
	FISHER SCI ATL	11/17/2012	$1,229.33
	YOURCABLESTORE.COM	11/19/2012	$4.89
	CELLSIGNAL.COM	11/19/2012	$492.50
	ZEN-BIO, INC	11/19/2012	$897.00
	CDSMICRO CDSPARTS	11/19/2012	$17.99
	FEDEX 794091526870	11/20/2012	$6.52
	FISHER SCI ATL	11/20/2012	$163.18
	FISHER SCI ATL	11/20/2012	$814.95
	AIRGAS NAT WELDERS #15	11/20/2012	$41.73
	FINE SCIENCE TOOLS INC	11/20/2012	$285.50
	FEDEX 794091689465	11/20/2012	$6.46
	FEDEX 794091505275	11/20/2012	$6.52
	FEDEX 794091718708	11/20/2012	$6.46
	AIRGAS NAT WELDERS #15	11/20/2012	$125.19
	STAPLS7092558148000001	11/20/2012	$48.99
	US INK & TONER INC	11/19/2012	$109.07
	SANTA CRUZ BIOTECHNOLOGY	11/20/2012	$407.50
	FISHER SCI ATL	11/20/2012	$524.54
	AIRGAS NAT WELDERS #15	11/21/2012	$41.73
	FEDEX 794091589841	11/21/2012	$6.46
	FEDEX 794104484830	11/21/2012	$22.39
	FISHER SCI ATL	11/22/2012	$199.61
	FEDEX 794091660238	11/21/2012	$6.52
	VWR INTERNATIONAL INC	11/22/2012	$64.02
	SIGMA ALDRICH US	11/21/2012	$79.95
	FEDEX 794091467248	11/21/2012	$6.52
	ELSEVIER LTD	11/20/2012	$1,020.00
	FEDEX 794091621940	11/21/2012	$6.52
	BECTON DICKINSON	11/21/2012	$1,214.20
	CELLSIGNAL.COM	11/20/2012	$2,080.80
	FEDEX 794091742930	11/21/2012	$6.46
	FISHER SCI AUTO REC	11/21/2012	$168.93
	BIO RAD	11/21/2012	$133.24
	FISHER SCI ATL	11/22/2012	$178.49
	VWR INTERNATIONAL INC	11/22/2012	$296.21
	SOCIETY FOR PEDIATRIC	11/21/2012	$300.00
	FEDEX 794091554078	11/21/2012	$6.46
	BIO RAD 20121119040	11/21/2012	$297.58
	VWR INTERNATIONAL INC	11/22/2012	$133.05
	EPSON STORE	11/21/2012	$674.50
	ELSEVIER LTD	11/20/2012	$445.01
	FEDEX 794127691573	11/24/2012	$6.52
	FISHER SCI ATL	11/24/2012	$153.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	11/24/2012	$678.24
	FISHER SCI ATL	11/24/2012	$126.52
	R & D SYSTEMS	11/26/2012	$354.50
	OPERON BIOTECHNOLOGIES I	11/26/2012	$71.75
	BECTON DICKINSON	11/26/2012	$180.23
	AIRGAS NAT WELDERS #15	11/26/2012	$53.87
	AIRGAS NAT WELDERS #15	11/27/2012	$56.06
	FISHER SCI ATL	11/27/2012	$112.82
	OPERON BIOTECHNOLOGIES I	11/27/2012	$50.30
	INTEGRATED DNA TECH	11/27/2012	$174.79
	CELL SCIENCES, INC	11/16/2012	$270.00
	FEDEX 794127766586	11/27/2012	$6.58
	NOVUS BIOLOGICALS LLC	11/27/2012	$370.00
	AM ASSOC FOR CLIN CHEMIST	11/27/2012	$380.00
	FISHER SCI ATL	11/28/2012	$1,079.58
	AIRGAS NAT WELDERS #15	11/28/2012	$41.73
	FISHER SCI ATL	11/28/2012	$221.15
	INTEGRATED DNA TECH	11/28/2012	$92.50
	VWR INTERNATIONAL INC	11/30/2012	$265.22
			$69,737.97
DOROTHY SIMMONS	UNIQUETEK.COM	10/31/2012	$64.92
	UNIFORMS BY JOHN INC	11/05/2012	$89.51
	NRA LAW ENFORCEMENT	11/15/2012	$30.00
	UNIFORMS BY JOHN INC	11/15/2012	$327.68
	FRED PRYOR CAREERTRACK	11/28/2012	$279.00
	FRED PRYOR CAREERTRACK	11/28/2012	$279.00
	FRED PRYOR CAREERTRACK	11/28/2012	$279.00
	FRED PRYOR CAREERTRACK	11/28/2012	$279.00
	FRED PRYOR CAREERTRACK	11/28/2012	$279.00
	FRED PRYOR CAREERTRACK	11/28/2012	$279.00
	WM SUPERCENTER#2348	11/28/2012	$48.89
	FRED PRYOR CAREERTRACK	11/28/2012	$279.00
			$2,514.00
DR ADAM SMOLKA	STAPLES 00115832	11/21/2012	$49.47
			$49.47
DR CORIGAN SMOTHERS	HARVARD APPARATUS	10/31/2012	$250.70
			$250.70
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE JOU	11/27/2012	$980.00
			$980.00
EARTHA BONNEAU	UPS 0000003R115F432	11/06/2012	$12.96
	USPS 45148802429802188	11/07/2012	$726.20
	CH MAILING8437609966	11/16/2012	$364.14
	CH MAILING8437609966	11/16/2012	$488.91
	CH MAILING8437609966	11/16/2012	$416.50
	USPS 45148802429802188	11/19/2012	$900.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA BONNEAU	PAYPAL CUMSA	11/19/2012	$50.00
	ENDICIA INTERNET POSTAGE	11/27/2012	$34.95
			$2,993.66
EDWARD KRUG	USAIRWAYS 0377116214187	10/30/2012	$199.60
	AMERICAN SOCIETY FOR MICR	11/07/2012	$600.00
			$799.60
ELAINE MESSIER	BIOVISION INC	10/31/2012	$434.50
	AIRGAS NAT WELDERS #15	11/01/2012	$29.11
	RICHEYS SERVICES	11/13/2012	$275.00
	NEW ENGLAND BIOLABS INC	11/20/2012	$168.40
	DIASORIN INC	11/20/2012	$256.06
	AMERICAN BD PEDIATRICS	11/27/2012	$155.00
			$1,318.07
ELANA WELLS	WALMART.COM 8009666546	11/01/2012	$169.85
	EAST BAY TRUE VALUE	11/02/2012	$35.78
	PUBLIX #449	11/02/2012	$7.01
	RKO TOTAL GRAPHICS	11/02/2012	$544.84
	WM SUPERCENTER#0632	11/27/2012	$21.63
	PUBLIX #449	11/28/2012	$24.75
			$803.86
ELEANORA MOORE	ASHA 3	11/05/2012	$225.00
	ASHA 3	11/05/2012	$225.00
	ASHA 3	11/05/2012	$225.00
	ASHA 3	11/05/2012	$225.00
	SYX TIGERDIRECT.COM	11/08/2012	$56.97
	STAPLS9233604606000	11/10/2012	$150.73
	YELLOW CAB COMPANY	11/14/2012	$86.00
	AMACDOTO HNS FOUNDATION	11/15/2012	$550.00
			$1,743.70
ELENA WILLIAMS	STAPLS9233280303000	10/31/2012	$46.58
	USPS POSTAL ST66100207	11/02/2012	$19.25
	AMAZON MKTPLACE PMTS	11/05/2012	$41.97
	42ND ST PHOTO	11/05/2012	$1,549.99
	42ND ST PHOTO	11/05/2012	$499.99
	SENTAC	11/07/2012	$50.00
	INKJETSUPERSTORE.COM	11/08/2012	$25.55
	MATTHEWS MUSC	11/08/2012	$97.65
	AMACDOTO HNS FOUNDATION	11/09/2012	$840.00
	AMACDOTO HNS FOUNDATION	11/09/2012	$550.00
	AMACDOTO HNS FOUNDATION	11/09/2012	$840.00
	AHM AUDIOLOGYONLINE.COM	11/09/2012	$99.00
	QCUSA 888 688 2188	11/09/2012	$64.19
	AMACDOTO HNS FOUNDATION	11/09/2012	$840.00
	AMACDOTO HNS FOUNDATION	11/12/2012	$840.00
	INKJETSUPERSTORE.COM	11/12/2012	$39.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	DELTA AIR 0062318794522	11/13/2012	$515.90
	SENTAC	11/13/2012	$300.00
	KRIEGER CONTINUUM	11/14/2012	$239.82
	ASHA 3	11/28/2012	$234.00
	FRANKLINCOVEYPRODUCTS	11/30/2012	$39.01
	ASHA 3	11/29/2012	$320.00
			$8,092.11
ELIZABETH EZELL	SC DHEC/BUREAU OF F	11/01/2012	$62.50
	STAPLES 00115832	11/01/2012	$232.57
	FEDEX 419093071	11/18/2012	$113.25
	SC DHEC/BUREAU OF F	11/26/2012	$62.50
	SC DHEC/BUREAU OF F	11/26/2012	$62.50
			$533.32
ELIZABETH JONES SMITH	ASSC HOSP MED ED	11/01/2012	$100.00
	ACGME	11/08/2012	$750.00
			$850.00
ELIZABETH PUCA	AMERICAN NEUROMODULATIONS	11/06/2012	$295.00
	SNMA	11/09/2012	$1,663.32
	SURVEYMONKEY.COM	11/15/2012	$19.95
	DELTA AIR 0067167678757	11/14/2012	$385.20
	COMPUSULT INC	11/15/2012	$280.00
	APA MEMBERSHIP ONLINE	11/23/2012	$140.00
			$2,783.47
EMILY W LEONARD	CONT CARBONIC PDCT	11/05/2012	$48.01
	CONT CARBONIC PDCT	11/05/2012	$48.01
	UNITED STATES DRUG TESTIN	11/06/2012	$570.00
	TFS MICROGENICS CORP	11/08/2012	$281.91
	TFS MICROGENICS CORP	11/09/2012	$2,083.61
	TFS MICROGENICS CORP	11/09/2012	$749.74
	CONT CARBONIC PDCT	11/19/2012	$48.01
	CONT CARBONIC PDCT	11/26/2012	$48.01
			$3,877.30
EMMA KENNEDY	ALLEGRA DESIGN, MARKETING	11/07/2012	$262.74
			$262.74
ERIN HULEY	JAMES ISLAND SIGNS INC	11/09/2012	$195.30
			$195.30
EVA KARAM	INTEGRATED DNA TECH	11/07/2012	$1,140.61
			$1,140.61
EVELYN BLAKE	COLORLAB ROCKVILLE MOTO	10/31/2012	$974.75
	US INK & TONER INC	11/20/2012	$475.10
			$1,449.85
EVELYN FABUNAN	ASSOCIATION OF ANATOMY	11/16/2012	$350.00
			$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FARADAY DAVIES	MIT PRESS JOURNAL	11/06/2012	$185.00
			$185.00
FELICIA ENOCH	ANSI	11/09/2012	$99.00
	WM SUPERCENTER#4384	11/27/2012	$30.75
			$129.75
FRANCES JILL CANADAY	OFFICEMAX CT IN#886558	11/08/2012	$91.41
			$91.41
FRANCIS M BEYLOTTE III	TARGET 00018291	11/17/2012	$66.09
	CLIAWAIVED, INC	11/17/2012	$294.95
	USPS 45148802429802188	11/28/2012	$24.00
	Amazon.com	11/29/2012	$48.41
			$433.45
GABRIELLE SCHULTZ	NAPCRG	11/01/2012	$699.00
	SOCIETY OF TEACHERS OF FA	11/08/2012	$310.00
	USAIRWAYS 0377145725604	11/08/2012	$194.20
	RESEARCH TRIANGLE INSTITU	11/29/2012	$925.00
			$2,128.20
GAIL WARD	STERNGOLD	10/30/2012	$51.88
	WM SUPERCENTER#2928	11/04/2012	$20.64
	INTER MED/VISTA DENTAL	11/06/2012	$30.63
	AIRGAS NAT WELDERS #15	11/09/2012	$21.14
	DENTSPLY ENDODONTICS	11/08/2012	$176.96
	PORT CITY PAPER	11/12/2012	$186.46
	ORTHO ORGANIZERS INC.	11/15/2012	$90.71
			$578.42
GALINA BOGATKEVICH	GENIGRAPHICS LLC	10/31/2012	$148.50
			$148.50
GEOFFREY A FREEMAN	CAROLINA BUSINESS I	11/21/2012	$1,075.00
	OFFICE DEPOT #2233	11/26/2012	$36.87
			$1,111.87
GEORGE MCLAUGHLAN	LOWES #00661	10/31/2012	$426.78
	NORTHERN TOOL EQUIP	11/08/2012	$548.98
	BATTERIES PLUS	11/14/2012	$60.22
	AUTOZONE #1032	11/15/2012	$21.68
	LOWES #00661	11/23/2012	$30.31
	AUTOZONE #1032	11/23/2012	$15.17
			$1,103.14
GERALD MCKEE	MESCONS (MOTO)	10/30/2012	$86.80
	ENVIRONMENTAL GROWTH	10/31/2012	$254.08
	COOK & BOARDMAN INC	10/29/2012	$1,503.25
	SIEMENS WATER TECHNOLOGY	10/31/2012	$2,115.75
	236 C-K CHARLES	10/30/2012	$819.04
	BEARING DISTRIBUTORS IN	11/01/2012	$1,078.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BEARING DISTRIBUTORS IN	11/01/2012	$706.69
	BEARING DISTRIBUTORS IN	11/01/2012	$1,648.87
	FAULKNER HAYNES & ASSOC	11/01/2012	$298.38
	LOWES #00655	11/01/2012	$213.96
	LOWES #00655	11/01/2012	$185.44
	BEARING DISTRIBUTORS IN	11/01/2012	$637.08
	CELL2GETCOM	10/30/2012	$1,980.13
	CREGGER COMPANY 28	11/01/2012	$140.65
	LOWES #00661	11/02/2012	$1,371.60
	BEACONMEDAES LLC	11/02/2012	$490.00
	OELSCHIG`S NURSERY INC	11/01/2012	$250.09
	ALL SEASONS MULCH MARKET	11/02/2012	$569.63
	OELSCHIG`S NURSERY INC	11/01/2012	$660.77
	BATTERIES PLUS	11/02/2012	$49.37
	THE TRANE COMPANY	11/01/2012	$742.58
	WEARGUARD 77648889	11/03/2012	$3,261.93
	TRAYCO OF SC INC	11/01/2012	$435.93
	OELSCHIG`S NURSERY INC	11/01/2012	$163.84
	STEEL GUARD SAFETY	11/01/2012	$389.02
	GLIDDEN PROFESSIONAL #034	11/05/2012	$75.26
	SPECIALTY PRODUCTS	11/05/2012	$253.44
	SHERWIN WILLIAMS #2293	11/05/2012	$20.44
	WGD ARAMARK UNIFORM	11/06/2012	$9,968.82
	BEARING DIST - CHARLESTON	11/06/2012	$15.73
	LOWES #00661	11/06/2012	$261.14
	LOWES #00655	11/06/2012	$52.50
	FASTENAL COMPANY01	11/06/2012	$270.11
	MC DOWELL-EVANS ACE HD	11/06/2012	$262.53
	W W GRAINGER 916	11/05/2012	$385.42
	PROTECTIVE PRODUCTS INTL	11/06/2012	$784.38
	BEARING DIST - CHARLESTON	11/06/2012	$163.84
	WEARGUARD 77482794	11/06/2012	$353.08
	BEARING DIST - CHARLESTON	11/06/2012	$125.05
	SHERWIN WILLIAMS #2293	11/07/2012	$144.57
	UPS 1Z38430T0390510150	11/07/2012	$10.72
	MCJUNKIN RED MAN CORP	11/06/2012	$10.97
	POSSUM'S LANDSCAPE&PEST C	11/07/2012	$86.79
	UPS 1Z38430T0394576163	11/07/2012	$12.00
	SHERWIN WILLIAMS #2293	11/07/2012	$53.71
	SHERWIN WILLIAMS #2293	11/07/2012	$32.96
	ALL SEASONS MULCH MARKET	11/07/2012	$406.88
	ALL SEASONS MULCH MARKET	11/07/2012	$179.03
	FAULKNER HAYNES & ASSOC	11/08/2012	$18.68
	AMAZON MKTPLACE PMTS	11/09/2012	$180.72
	THE TRANE COMPANY	11/07/2012	$410.78
	AMAZON MKTPLACE PMTS	11/08/2012	$40.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	11/09/2012	$90.75
	WATER & POWER TECHNOLO	11/08/2012	$994.20
	COOK & BOARDMAN INC	11/06/2012	$1,175.88
	LOWES #00655	11/09/2012	$61.52
	UPS ADJ00107818894521	11/11/2012	$11.53
	SHERWIN WILLIAMS #2293	11/09/2012	$55.73
	BEARING DIST - CHARLESTON	11/12/2012	$18.73
	HD SUPPLY ELEC. #5H	11/14/2012	$34.70
	HD SUPPLY ELEC. #5H	11/14/2012	$251.29
	HD SUPPLY ELEC. #5H	11/14/2012	$532.65
	HD SUPPLY ELEC. #5H	11/14/2012	$383.46
	HD SUPPLY ELEC. #5H	11/14/2012	$84.60
	HD SUPPLY ELEC. #5H	11/14/2012	$10.39
	HD SUPPLY ELEC. #5H	11/14/2012	$883.80
	HD SUPPLY ELEC. #5H	11/14/2012	$9.68
	HD SUPPLY ELEC. #5H	11/14/2012	$242.67
	GREEN ACRES TURF FARM	11/14/2012	$186.00
	HD SUPPLY ELEC. #5H	11/14/2012	$289.63
	HD SUPPLY ELEC. #5H	11/14/2012	$498.35
	HD SUPPLY ELEC. #5H	11/14/2012	$49.06
	EPTING DISTRIBUTORS IN	11/14/2012	$184.74
	HD SUPPLY ELEC. #5H	11/14/2012	$106.55
	COOK & BOARDMAN INC	11/12/2012	$1,458.24
	HD SUPPLY ELEC. #5H	11/14/2012	$339.04
	HD SUPPLY ELEC. #5H	11/14/2012	$312.48
	HD SUPPLY ELEC. #5H	11/14/2012	$147.04
	HD SUPPLY ELEC. #5H	11/14/2012	$168.26
	HD SUPPLY ELEC. #5H	11/14/2012	$70.74
	HD SUPPLY ELEC. #5H	11/14/2012	$31.51
	HD SUPPLY ELEC. #5H	11/14/2012	$173.34
	HD SUPPLY ELEC. #5H	11/14/2012	$488.90
	HD SUPPLY ELEC. #5H	11/14/2012	$19.20
	HD SUPPLY ELEC. #5H	11/14/2012	$53.27
	HD SUPPLY ELEC. #5H	11/14/2012	$36.46
	HD SUPPLY ELEC. #5H	11/14/2012	$528.58
	HD SUPPLY ELEC. #5H	11/14/2012	$1,146.63
	HD SUPPLY ELEC. #5H	11/14/2012	$11.98
	HD SUPPLY ELEC. #5H	11/14/2012	$27.13
	HD SUPPLY ELEC. #5H	11/14/2012	$346.94
	FIELDS ORNAMENTAL IRON &	11/13/2012	$1,385.51
	HD SUPPLY ELEC. #5H	11/14/2012	$39.58
	HD SUPPLY ELEC. #5H	11/14/2012	$339.69
	HD SUPPLY ELEC. #5H	11/14/2012	$94.94
	HD SUPPLY ELEC. #5H	11/14/2012	$421.09
	HD SUPPLY ELEC. #5H	11/14/2012	$180.24
	HD SUPPLY ELEC. #5H	11/14/2012	$34.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HD SUPPLY ELEC. #5H	11/14/2012	$9.68
	HD SUPPLY ELEC. #5H	11/14/2012	$285.08
	HD SUPPLY ELEC. #5H	11/14/2012	$338.29
	SHERWIN WILLIAMS #2293	11/14/2012	$81.77
	HD SUPPLY ELEC. #5H	11/14/2012	$173.95
	HD SUPPLY ELEC. #5H	11/14/2012	$30.69
	HD SUPPLY ELEC. #5H	11/14/2012	$113.79
	HD SUPPLY ELEC. #5H	11/14/2012	$63.33
	EPTING DISTRIBUTORS IN	11/14/2012	$59.15
	HD SUPPLY ELEC. #5H	11/14/2012	$7.81
	HD SUPPLY ELEC. #5H	11/14/2012	$514.04
	HD SUPPLY ELEC. #5H	11/14/2012	$405.14
	HD SUPPLY ELEC. #5H	11/14/2012	$269.77
	HD SUPPLY ELEC. #5H	11/14/2012	$122.39
	HD SUPPLY ELEC. #5H	11/14/2012	$91.79
	HD SUPPLY ELEC. #5H	11/14/2012	$159.66
	HD SUPPLY ELEC. #5H	11/14/2012	$150.83
	HD SUPPLY ELEC. #5H	11/14/2012	$634.25
	HD SUPPLY ELEC. #5H	11/14/2012	$110.63
	HD SUPPLY ELEC. #5H	11/14/2012	$763.93
	HD SUPPLY ELEC. #5H	11/14/2012	$962.63
	HD SUPPLY ELEC. #5H	11/14/2012	$997.58
	HD SUPPLY ELEC. #5H	11/14/2012	$416.64
	HD SUPPLY ELEC. #5H	11/14/2012	$237.12
	HD SUPPLY ELEC. #5H	11/14/2012	$383.46
	HD SUPPLY ELEC. #5H	11/14/2012	$208.32
	HD SUPPLY ELEC. #5H	11/14/2012	$277.09
	HD SUPPLY ELEC. #5H	11/14/2012	$1,208.53
	HD SUPPLY ELEC. #5H	11/14/2012	$535.45
	HD SUPPLY ELEC. #5H	11/14/2012	$5.53
	OELSCHIG`S NURSERY INC	11/14/2012	$175.46
	HOFFMAN & HOFFMAN INC	11/14/2012	$2,188.45
	OELSCHIG`S NURSERY INC	11/14/2012	$847.39
	SQ ABLE IRON WORKS, INC.	11/15/2012	$677.22
	SPECIALTY PRODUCTS	11/15/2012	$135.43
	PALMETTO GLASS & MIRROR I	11/14/2012	$510.26
	SPECIALTY PRODUCTS	11/15/2012	$644.65
	HOFFMAN & HOFFMAN INC	11/14/2012	$2,188.45
	C C DICKSON CO 1042	11/15/2012	$86.99
	OELSCHIG`S NURSERY INC	11/14/2012	$640.39
	UNITED REFRIG BR #91	11/15/2012	$137.19
	C C DICKSON CO 1042	11/15/2012	$102.20
	TOADSHADE WILDFLOWER	11/15/2012	$48.20
	BEST BUY 00005173	11/16/2012	$54.24
	MSC	11/17/2012	$66.80
	SIGN DESIGN	11/15/2012	$836.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	FASTENAL COMPANY01	11/16/2012	$396.44
	THE TRANE COMPANY	11/16/2012	$696.69
	APEX CONTROLS	11/18/2012	$742.63
	OELSCHIG`S NURSERY INC	11/15/2012	$480.66
	MSC	11/17/2012	$520.62
	OELSCHIG`S NURSERY INC	11/15/2012	$532.19
	THE TRANE COMPANY	11/16/2012	$318.30
	THE TRANE COMPANY	11/16/2012	$540.13
	OELSCHIG`S NURSERY INC	11/15/2012	$1,241.75
	ARAMARK	11/19/2012	$272.11
	ARAMARK	11/19/2012	$57.91
	ARAMARK	11/19/2012	$57.91
	ARAMARK	11/19/2012	$405.28
	MC DOWELL-EVANS ACE HD	11/19/2012	$20.82
	FASTENAL COMPANY01	11/19/2012	$19.58
	JOH J SCHEEPERS FLOWER	11/19/2012	$482.90
	ARAMARK	11/19/2012	$121.65
	EWING IRRGTN PRDTS #197	11/19/2012	$894.58
	DARNELL CO INC	11/19/2012	$1,192.74
	LOWES #00661	11/20/2012	$32.07
	DARNELL CO INC	11/19/2012	$469.63
	J&P PARKSEED-WAYSIDE	11/21/2012	$207.34
	SHERWIN WILLIAMS #2293	11/20/2012	$174.51
	UNITED REFRIG BR #91	11/20/2012	$41.42
	DARNELL CO INC	11/20/2012	$1,386.16
	UNITED REFRIG BR #91	11/21/2012	$519.05
	BEARING DIST - CHARLESTON	11/21/2012	$572.03
	SHERWIN WILLIAMS #2293	11/21/2012	$20.44
	THE TRANE COMPANY	11/20/2012	$513.74
	BEARING DIST - CHARLESTON	11/21/2012	$316.05
	LOWCOUNTRY MULCH INC	11/26/2012	$984.64
	CHURCH CREEK NURSERY I	11/26/2012	$432.45
	BEST BUY MHT 00011205	11/27/2012	$43.39
	LOWES #00661	11/27/2012	$42.24
	MSC	11/28/2012	$426.48
	JOHN DEERE LANDSCAPES462	11/27/2012	$678.82
	LOWES #00661	11/27/2012	$223.76
	STEEN ENTERPRISES INC	11/27/2012	$140.75
	EWING IRRGTN PRDTS #197	11/27/2012	$101.38
	EPTING DISTRIBUTORS IN	11/27/2012	$137.01
	WEARGUARD 77836388	11/28/2012	$839.54
	MORSE WATCHMANS INC	11/28/2012	$1,255.75
	ALPINE SALES INC	11/28/2012	$269.00
	HORIZON HERBS	11/28/2012	$79.90
	SHERWIN WILLIAMS #2293	11/28/2012	$257.36
	BEARING DIST - CHARLESTON	11/28/2012	$535.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WEARGUARD 77836389	11/28/2012	$225.73
	WEARGUARD 77840632	11/28/2012	$451.46
	CHARLESTON GLASS & MIRRO	11/28/2012	$846.30
	FIELDS ORNAMENTAL IRON &	11/28/2012	$95.48
	FIELDS ORNAMENTAL IRON &	11/28/2012	$1,653.47
	CHARLESTON POWERSPORTS	11/28/2012	$99.77
	FIELDS ORNAMENTAL IRON &	11/28/2012	$468.00
	SHERWIN WILLIAMS #2293	11/29/2012	$253.35
			$91,391.03
GLENN IANNUZZI	STAPLES 00108266	10/31/2012	$65.09
	EAST BAY TRUE VALUE	11/07/2012	$14.52
	BATTERIES PLUS #39	11/07/2012	$8.41
	BEST BUY MHT 00011205	11/07/2012	$141.03
	RADIOSHACK 00123737	11/19/2012	$37.96
	LOWES #00539	11/27/2012	$28.19
			$295.20
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	10/30/2012	$22.65
			$22.65
GREG LOVELACE	GRAPHICSLAND INC	11/09/2012	$198.56
	GRAPHICSLAND INC	11/15/2012	$81.95
			$280.51
HEATHER BOGER	AML LABORATORIES INC.	11/14/2012	$180.00
			$180.00
HELENA BROWN	FEDEXOFFICE 00015230	11/01/2012	$118.24
	DARTMOUTH JOURNAL SERV	11/14/2012	$630.00
	DRI VMWARE	11/26/2012	$179.97
			$928.21
HOLLY JOHNS	DRI SYNERGY SOFTWARE	11/01/2012	$139.95
	APPALACHIAN SPRINGS	11/01/2012	$52.44
	FEDEX 800131342546	11/02/2012	$12.73
	AIRGAS NAT WELDERS #15	11/05/2012	$83.46
	FEDEX 801119905977	11/08/2012	$55.12
	AASN BIOABCHEM INC.	11/09/2012	$321.74
	BESTBUY.COM 00009944	11/15/2012	$755.99
	AIRGAS NAT WELDERS #15	11/19/2012	$41.73
	TFS COLEPARMERINSTRMNT	11/21/2012	$71.64
	BIOPHYSICAL SOCIETY	11/21/2012	$160.00
	ASBMB-CV	11/21/2012	$140.00
	ASBMB-CV	11/21/2012	$140.00
	IMMUNECHEM	11/28/2012	$730.00
	International Society for	11/27/2012	$90.00
	International Society for	11/27/2012	$90.00
	AMERICAN PHYSIOLOGICAL SO	11/28/2012	$155.00
	SIGMA ALDRICH US	11/29/2012	$227.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	AAAS SCIENCE MAG	11/29/2012	$149.00
			$3,416.53
IVAN MOLANO	QIAGEN INC	11/01/2012	$250.20
	RDC ROCHE DIAGNOSTICS	11/02/2012	$310.25
	OFFICE DEPOT #2002	11/07/2012	$45.72
	BIOLEGEND	11/13/2012	$360.00
			$966.17
JACQUELINE MCGINTY	SOC FOR NEUROSCIENCE MEM	11/28/2012	$185.00
			$185.00
JAMES A FANT	UPS 1ZA8T7030395932661	11/04/2012	$6.12
	UPS 1ZA8T7030399042455	11/04/2012	$6.12
	Amazon.com	11/08/2012	$43.98
	AAO ISER	11/13/2012	$125.00
	BIOPHYSICAL SOCIETY	11/26/2012	$195.00
	SYSTEM BIOSCIENCES LLC	11/26/2012	$281.00
	WATER & POWER TECHNOLO	11/26/2012	$384.25
	ASSOC RESEARCH VISION OPH	11/29/2012	$225.00
	ASSOC RESEARCH VISION OPH	11/29/2012	$225.00
			$1,491.47
JAMES FERRIS	LOWES #00655	11/06/2012	$7.33
			$7.33
JAMES J WHITE	GRAPHICSLAND INC	11/01/2012	$126.49
	UPS 1ZA76V131291825904	11/04/2012	$7.89
	Amazon.com	11/03/2012	$84.30
	USAIRWAYS 0372491657680	11/08/2012	$25.00
	USAIRWAYS 0372491657658	11/08/2012	$16.60
	AMER SOC PREV ONCOLOGY	11/14/2012	$250.00
	GRAPHICSLAND INC	11/15/2012	$126.49
	BARNES&NOBLE COM	11/15/2012	$85.06
	PAYPAL TSC NCHD	11/16/2012	$150.00
	GRAPHICSLAND INC	11/28/2012	$115.35
	Amazon.com	11/29/2012	$140.00
			$1,127.18
JAMES TOMSIC	BIKEMEDIC/RX FITNESS	10/31/2012	$492.00
	BIKEMEDIC/RX FITNESS	10/31/2012	$1,314.30
	PALMETTO FITNESS REPAIRS	11/02/2012	$631.00
	TRULUCK POOL COMPANY	11/02/2012	$260.27
	STAPLES 00115832	11/01/2012	$166.99
	ARC SERVICES/TRAINING	11/02/2012	$95.00
	TRAVRES Travel	11/02/2012	$763.00
	ARC SERVICES/TRAINING	11/02/2012	$133.00
	SQ LOWCOUNTRY AQUATIC SV	11/02/2012	$457.00
	STAPLES 00115832	11/07/2012	$95.34
	TEXON II INC	11/16/2012	$1,292.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	FITNESS DISTRIBUTORS INC	11/16/2012	$1,375.90
	TRULUCK POOL COMPANY	11/16/2012	$305.84
	SQUASH PRO SHOP	11/16/2012	$29.97
	BIKEMEDIC/RX FITNESS	11/21/2012	$130.00
	BIKEMEDIC/RX FITNESS	11/20/2012	$200.00
	TRULUCK POOL COMPANY	11/21/2012	$546.06
	SURFSET FITNESS INC	11/20/2012	$885.00
	AMERICAN RED CROSS	11/27/2012	$105.00
	STAPLES 00115832	11/27/2012	$243.00
	ICON AR 4357865440	11/28/2012	$1,052.45
	TRULUCK POOL COMPANY	11/29/2012	$260.24
			$10,833.76
JANE DRENGA	SENTAC	11/15/2012	$300.00
	ACPA	11/16/2012	$175.00
			$475.00
JANE EDDY	OFFICE DEPOT #1214	11/08/2012	$69.05
			$69.05
JANE HEEG	AMERICAN ORTHODONTICS COR	11/28/2012	$1,168.76
			$1,168.76
JANE L PORTER	PAYPAL WEBOOSTORE	11/26/2012	$121.51
			$121.51
JANIS S KOENIG	APSAC	11/06/2012	$125.00
	AMAZON MKTPLACE PMTS	11/10/2012	$51.39
	NATL BRD FOR CERT COUNSEL	11/09/2012	$200.00
	NASW	11/14/2012	$300.00
	HAND TRUCKS R US	11/14/2012	$89.95
	SAVEONCONFERENCES.COM	11/14/2012	$415.08
	THE UPS STORE 3069	11/21/2012	$139.53
			$1,320.95
JANNETTA SMITH	PAH PFIZER ANML HEALTH	10/31/2012	$486.30
	CHARLES RIVER LAB	11/01/2012	$699.12
	ANTECH DIAGNOSTICS	11/06/2012	$836.00
	FISHER SCI ATL	11/14/2012	$209.24
	CHARLES RIVER LAB	11/14/2012	$978.77
	CHARM SCIENCES, INC.	11/19/2012	$289.25
	FISHER SCI CHI	11/20/2012	$231.15
	CHARLES RIVER LAB	11/21/2012	$220.36
	BAYER ANIMAL HEALTH	11/27/2012	$197.47
	CHARLES RIVER LAB	11/28/2012	$419.47
	BUTLER ANIMAL HEALTH	11/28/2012	$315.03
			$4,882.16
JEFFREY TAYLOR	THE AESTHETIC SOCIE	10/30/2012	$1,298.00
	RESEARCH & MARKETS	10/30/2012	$122.44
	ISHLT	11/07/2012	$310.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	WWW.NEWEGG.COM	11/07/2012	$99.99
	THE POST AND COURIER	11/09/2012	$334.00
	SIGNMEUP.COM MEMBRSHIP	11/12/2012	$550.00
			$2,714.43
JENNIE SIRISKY	STAPLS7091801940000001	10/31/2012	$60.33
	DMI DELL HIGHER EDUC	11/01/2012	$265.96
	SFI ELECTRONICS LLC	11/01/2012	$2,103.00
	STAPLS7092044934000001	11/07/2012	$264.07
	STAPLS7092324876000001	11/14/2012	$40.13
	STAPLS7092846676000001	11/29/2012	$133.90
			$2,867.39
JENNIFER GREEN	MICHAELS #9813	11/12/2012	$21.28
	WP-FEE.COM	11/14/2012	$13.00
	DICK'S CLOTHING&SPORTING	11/27/2012	$741.16
			$775.44
JENNIFER ISAACS	KEYSTONE SYMPOSIA	11/02/2012	$50.00
	KEYSTONE SYMPOSIA	11/06/2012	$745.00
	KEYSTONE SYMPOSIA	11/06/2012	$470.00
	DRI SAMSUNG	11/07/2012	$399.99
	SOC FOR NEURO-ONCOLOGY	11/27/2012	$200.00
			$1,864.99
JENNIFER LYNN HENKEL	AMA SUBSCRIPTIONS	11/07/2012	$175.00
	AHC MEDIA	11/08/2012	$249.00
	AHC MEDIA	11/08/2012	$249.00
	AHC MEDIA	11/08/2012	$249.00
	AHC MEDIA	11/08/2012	$249.00
	AHC MEDIA	11/08/2012	$249.00
	AHC MEDIA	11/08/2012	$249.00
	ACEP	11/10/2012	$805.00
	AMERICAN ACAD OF PEDI	11/09/2012	$735.00
	PEDIATRIC NURSING CERTIFI	11/20/2012	$85.00
	Amazon.com	11/21/2012	$56.17
			$3,350.17
JENNIFER PETERSON	THE POST AND COURIER	11/02/2012	$970.80
	PLANNER PADS CO	11/10/2012	$78.93
	THE CHARLESTON CITY PAPER	11/19/2012	$1,350.00
	THE POST AND COURIER	11/29/2012	$1,075.35
	YELLOW CAB COMPANY	11/28/2012	$42.00
			$3,517.08
JENNIFER WILLIAMS	EMEDHOME.COM, INC.	11/07/2012	$225.00
	OFFICEMAX CT IN#130759	11/21/2012	$58.57
			$283.57
JERALD D BROWN	THE POST AND COURIER CIRC	11/01/2012	$20.00
	THE POST AND COURIER CIRC	11/02/2012	$23.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	D J WALL ST. JOURNAL	11/10/2012	$17.29
	DELTA AIR 0062318803744	11/12/2012	$337.60
	XEROX SUPPLY TEXAS	11/17/2012	$262.57
	Amazon.com	11/19/2012	$214.53
	THE POST AND COURIER CIRC	11/29/2012	$20.00
			$895.56
JEROME R MILLER	MARKS PLUMBING PARTS	10/31/2012	$21.65
	WHOLESALE INDUSTRIAL ELEC	11/12/2012	$94.07
	ASSOCIATION FOR THE BLIND	11/14/2012	$69.00
	ETCHART LLC	11/16/2012	$255.35
			$440.07
JERRI OBANNER	OFFICE DEPOT #145	11/07/2012	$11.38
			$11.38
JOANN KING	LEXISNEXIS RISK MAN	11/12/2012	$212.12
	HIGHWIRE STANFORD UNIV	11/26/2012	$30.00
			$242.12
JOHN LEMASTERS	Amazon.com	11/19/2012	$129.99
	AMAZON MKTPLACE PMTS	11/21/2012	$48.00
			$177.99
JOHN P CRAWFORD	AMAZON MKTPLACE PMTS	11/15/2012	$18.37
	Amazon.com	11/14/2012	$453.98
			$472.35
JOHN PIGOTT	SCHAEFFER MFG CO	11/06/2012	$1,406.01
	INTERSTATE TRANSPORTATION	11/13/2012	$300.91
	INTERSTATE TRANSPORTATION	11/13/2012	$36.63
	PAYPAL VALCHEMINDU	11/14/2012	$615.52
	FREIGHTLINER	11/15/2012	$1,091.00
	WM SUPERCENTER#1359	11/29/2012	$48.66
	ELITE TOWING LLC	11/28/2012	$275.00
			$3,773.73
JOHN TRUE	STAPLS7091777607000001	10/31/2012	$28.16
	DIAMOND SPRINGS WATER	10/30/2012	$150.49
	STAPLS7091791457000001	10/31/2012	$48.60
	STAPLS7091861671000001	11/01/2012	$130.75
	AMERICAN TIME DATA INC	11/02/2012	$30.38
	KWE KIPLINGER EDITORS	11/02/2012	$59.00
	USPS 45148302429802345	11/03/2012	$6.40
	NEWPORTWAVE, INC	11/07/2012	$215.00
	CAROLINA MARKING DEVICES	11/08/2012	$44.43
	STAPLS7092105866000001	11/08/2012	$110.50
	STAPLS7091765755000002	11/13/2012	$72.59
	ROCKHURST UNIVERS01 OF 01	11/16/2012	$129.00
	STAPLS7092513504000001	11/17/2012	$218.15
			$1,243.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HALFORD	RHINO SOFTWARE	11/09/2012	$79.95
	FEDEXOFFICE 00015230	11/28/2012	$139.42
			$219.37
JONATHAN SMANZ	GHSU CAMPUS BUSINESS OFC	11/07/2012	$774.17
			$774.17
JOSEPH BENNETT	STAPLS9234244775000	11/27/2012	$448.03
			$448.03
JOYCE NAIR MENON	INVITROGEN 22457095	11/01/2012	$153.50
	EPITOMICS INC.	11/07/2012	$330.00
	DENVILLESCIENTIFIC	11/07/2012	$117.71
	BIO MATRIX INC 00 OF 00	11/10/2012	$150.00
	AMER ASSOC CAN RES	11/15/2012	$60.00
	AIRGAS NAT WELDERS #15	11/16/2012	$52.51
	CAYMAN CHEMICAL CO. INC	11/16/2012	$155.00
			$1,018.72
JOYCE OLTMANN	SNYDER PARTY RENTAL	11/05/2012	$289.15
			$289.15
JULIA FOSTER REESE	BEST BUY 00005173	11/04/2012	$249.99
	BEST BUY 00005173	11/04/2012	$208.48
	LCA LABCORPHOLDINGS CL	11/09/2012	$842.50
	LCA LABCORPHOLDINGS CL	11/09/2012	$1,339.00
	CARDINAL HEALTH MP&S	11/14/2012	$133.56
			$2,773.53
JULIE SIRES	USAIRWAYS 0372491736525	11/09/2012	$243.60
	GRAPHICSLAND INC	11/10/2012	$76.49
	USAIRWAYS 0372493617684	11/27/2012	$241.00
	USAIRWAYS 0372493617691	11/27/2012	$150.00
			$711.09
JUSTIN MARSDEN	OFFICE DEPOT #145	10/31/2012	$118.25
	OFFICE DEPOT #145	11/19/2012	$16.81
	LEADERPROMOS.COM	11/28/2012	$603.00
			$738.06
JUSTIN T GASS	MAC MALL 800-622-6255	10/31/2012	$2,194.00
			$2,194.00
JUSTINE HENRY	US INK & TONER INC	11/09/2012	$50.75
	STAPLS7092204934000001	11/09/2012	$42.30
	4IMPRINT	11/19/2012	$311.72
	PORTRAITPUZZLES.COM	11/21/2012	$147.13
	STAPLS7092708956000001	11/27/2012	$36.15
	STAPLS7092781922000001	11/28/2012	$1.45
	STAPLS7092785718000001	11/28/2012	$9.16
			$598.66
KAREN D SMYRE	UPS 293AA083PPM	10/31/2012	$6.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	FEDEX 793940700986	10/31/2012	$29.96
	AMAZON MKTPLACE PMTS	10/31/2012	$41.97
	AMAZON MKTPLACE PMTS	11/01/2012	$50.84
	RADIOSHACK.COM	11/02/2012	$669.56
	DTP SALES & SERVICE	11/02/2012	$304.12
			$1,102.93
KAREN FREDERKING	US INK & TONER INC	11/02/2012	$757.67
	AMERICAN ACAD OF PEDI	11/01/2012	$645.00
	FEDEX 793958364510	11/04/2012	$8.25
	ALFRED WILLIAMS AND COMPA	11/05/2012	$580.63
	BRODART SUPPLIES	11/09/2012	$11.85
	INFORMATION TODAY INC	11/13/2012	$294.55
	COMPU-AMERICA	11/29/2012	$1,173.11
	YBP LIBRARY SERVICES	11/29/2012	$356.13
	AMAZON MKTPLACE PMTS	11/29/2012	$31.69
			$3,858.88
KARLA LOCKLEAR	ODLE GROUP/GRAVITY/IMAGE	11/05/2012	$251.88
	MAC MALL 800-622-6255	11/09/2012	$269.95
	MAC MALL 800-622-6255	11/13/2012	$14.99
			$536.82
KATHERINE FRANKS	Amazon.com	11/01/2012	$15.96
	AMAZON MKTPLACE PMTS	11/02/2012	$46.23
	AMAZON MKTPLACE PMTS	11/02/2012	$14.98
	STAPLS7092076744000001	11/07/2012	$25.44
	OFFICE DEPOT #1214	11/07/2012	$49.84
	STAPLS7092107486000001	11/08/2012	$227.81
	STAPLS7092179133000002	11/09/2012	$12.47
	STAPLS7092179133000001	11/09/2012	$52.04
	WWW.YOOTHEME GMBH	11/14/2012	$264.57
	BELKIN CORPORATION	11/19/2012	$143.45
	AMAZON MKTPLACE PMTS	11/20/2012	$76.14
	SOC FOR SIM IN HLTHCRE	11/21/2012	$815.00
	SOC FOR SIM IN HLTHCRE	11/21/2012	$165.00
	SOC FOR SIM IN HLTHCRE	11/21/2012	$555.00
	APL APPLE ONLINE STORE	11/20/2012	$198.56
	SOC FOR SIM IN HLTHCRE	11/21/2012	$555.00
	APL APPLE ONLINE STORE	11/20/2012	$1,029.67
	Amazon.com	11/20/2012	$110.84
	Amazon.com	11/21/2012	$101.32
	SOC FOR SIM IN HLTHCRE	11/21/2012	$555.00
	APL APPLE ONLINE STORE	11/20/2012	$1,246.67
	AMAZON MKTPLACE PMTS	11/21/2012	$77.16
	STAPLS7092630448000001	11/21/2012	$60.46
	SOC FOR SIM IN HLTHCRE	11/28/2012	$555.00
	SOC FOR SIM IN HLTHCRE	11/28/2012	$165.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	IFIXMACCOMP	11/26/2012	$411.56
			$7,530.17
KATHLEEN BROWER	ASSN OF AMER MED COLL	11/02/2012	$600.00
			$600.00
KATHRYN GRASS	CALORIE KING	10/31/2012	$153.00
	Amazon.com	11/05/2012	$138.60
	Amazon.com	11/03/2012	$92.40
	AMERICAN ACAD OF PEDI	11/13/2012	$179.90
	FISHER SCI CHI	11/14/2012	$67.34
	AIRGAS NAT WELDERS #15	11/15/2012	$7.91
	MOXICOPY.COM	11/15/2012	$171.63
	AIRGAS NAT WELDERS #15	11/15/2012	$166.15
	AIRGAS NAT WELDERS #15	11/15/2012	$2.64
	C-T TECHNOLOGIES	11/19/2012	$50.00
	AMAZON MKTPLACE PMTS	11/20/2012	$27.93
	Amazon.com	11/20/2012	$73.43
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	POSTY CARDS INC	11/21/2012	$111.25
	AIRGAS NAT WELDERS #15	11/21/2012	$41.73
	TWO LITTLE HANDS PRODUCTI	11/26/2012	$1,847.08
	C-T TECHNOLOGIES	11/26/2012	$50.00
			$3,280.99
KATHRYN MOLZAN	INTEGRATED DNA TECH	11/14/2012	$379.75
	FEDEX 801806343960	11/27/2012	$11.90
			$391.65
KATHRYN SOLTIS	PAYPAL	10/31/2012	$155.00
	OMNI DEVELOPMENT INC	10/31/2012	$49.99
	STAPLES 00108266	11/08/2012	$34.90
	DELTA AIR 0067162024521	11/12/2012	$567.60
	EXPEDIA Sales Final	11/13/2012	$7.00
			$814.49
KATIE WEAS	PROJECT MGMT INSTITUTE	10/31/2012	$405.00
	PROJECT MGMT INSTITUTE	11/05/2012	$154.00
	Amazon.com	11/07/2012	$41.18
	Amazon.com	11/08/2012	$39.64
	OFFICEMAX CT IN#893670	11/08/2012	$292.84
	PST CHARLESTON INC	11/14/2012	$120.90
	AANA	11/15/2012	$195.00
	SNYDER PARTY RENTAL	11/14/2012	$190.09
	PRINT MANAGEMENT SOLUTION	11/21/2012	$2,491.81
	DIGITAL GRAPHICS	11/21/2012	$754.08
	APL APPLE ONLINE STORE	11/28/2012	$20.62
	THE CHARLESTON COTTON EX	11/29/2012	$110.67
	37SIGNALS-CHARGE.COM	11/28/2012	$149.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,964.83
KAY FERNANDES	HARVARD APPARATUS	10/29/2012	$1,248.30
	CONT CARBONIC PDCT	11/02/2012	$32.01
	PLASTICS ONE INC	11/02/2012	$783.13
	CONT CARBONIC PDCT	11/05/2012	$32.01
	CONT CARBONIC PDCT	11/05/2012	$32.01
	CONT CARBONIC PDCT	11/05/2012	$32.01
	HYDRAULIC & PNEUMATIC	11/05/2012	$277.19
	CONT CARBONIC PDCT	11/05/2012	$32.01
	Silicon Solutions	11/07/2012	$1,400.00
	UPS 1Z4AT2530191383118	11/11/2012	$42.24
	UPS 1Z4AT2530393474905	11/11/2012	$11.63
	UPS 292AL2CDKIP	11/11/2012	$6.51
	SOC FOR NEUROSCIENCE MEM	11/13/2012	$185.00
	AIRGAS NAT WELDERS #15	11/15/2012	$17.28
	UPS 1Z4AT2530198018689	11/18/2012	$48.98
	UPS 294B012LDO0	11/18/2012	$6.51
	CONT CARBONIC PDCT	11/19/2012	$32.01
	CONT CARBONIC PDCT	11/19/2012	$32.01
	CONT CARBONIC PDCT	11/26/2012	$32.01
	CONT CARBONIC PDCT	11/26/2012	$32.01
	RESEARCH SOCIETY ON ALC	11/28/2012	$160.00
	RESEARCH SOCIETY ON ALC	11/28/2012	$160.00
	RESEARCH SOCIETY ON ALC	11/28/2012	$160.00
	SOC FOR NEUROSCIENCE MEM	11/28/2012	$185.00
			$4,979.86
KAYSIE HORLBACK	OFFICEMAX CT IN#998678	11/14/2012	$280.45
			$280.45
KELLY K TEAGUE	HEART FAILURE SOCIETY	11/14/2012	$200.00
	SOCIETY OF CRITICAL CA	11/17/2012	$670.00
	MATTHEWS MUSC	11/19/2012	$86.80
			$956.80
KEVIN SMUNIEWSKI	HOBBY-LOBBY #505	10/30/2012	$81.02
	WM SUPERCENTER#1748	11/07/2012	$26.02
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	BRUEGGERS BAGELS SPRIN	11/14/2012	$576.24
			$708.28
KIM B WEST	HEALTHY CHILDREN PROJE	11/05/2012	$730.00
	ILCA	11/06/2012	$191.00
	AMERICAN BD PEDIATRICS	11/06/2012	$155.00
	AMERICAN THORACIC SOCIETY	11/07/2012	$60.00
	AMERICAN THORACIC SOCIETY	11/07/2012	$80.00
	STAPLS9233619668000	11/10/2012	$57.96
	AMERICAN BD PEDIATRICS	11/10/2012	$155.00
	AMERICAN BD PEDIATRICS	11/14/2012	$155.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	C-T TECHNOLOGIES	11/16/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	AMERICAN BD PEDIATRICS	11/29/2012	$155.00
			$2,088.96
KIMBERLY D CRISP	Amazon.com	10/31/2012	$59.99
	SOURCE 1 MEDICAL, INC	11/02/2012	$367.00
	QUICK MEDICAL	11/02/2012	$55.69
	ASA AMER SOC OF ANESTH	11/06/2012	$310.00
	WALMART.COM 8009666546	11/09/2012	$30.24
	AMAZON MKTPLACE PMTS	11/10/2012	$94.51
	AMAZON MKTPLACE PMTS	11/13/2012	$189.99
	ASA AMER SOC OF ANESTH	11/14/2012	$310.00
			$1,417.42
KIMBERLY SMITH-RUCKER	STAPLS7091859608000001	11/01/2012	$14.01
	CONT CARBONIC PDCT	11/05/2012	$177.00
	ACOG AMERICAN CONGRESS	11/14/2012	$590.00
	USPS POSTAL ST66100207	11/14/2012	$451.75
	SOUTH ATLANTIC ASS	11/15/2012	$550.00
	SOCIETY MATERNAL FETAL ME	11/16/2012	$50.00
	STAPLS7092437521000001	11/16/2012	$152.17
	ACOG AMERICAN CONGRESS	11/19/2012	$435.00
	ACOG AMERICAN CONGRESS	11/19/2012	$590.00
	MATERNAL-FETAL MED. FOUND	11/20/2012	$150.00
	AIRGAS NAT WELDERS #15	11/19/2012	$7.16
	AIRGAS NAT WELDERS #15	11/19/2012	$2.64
	AIUM	11/19/2012	$755.00
	AMA MEMBERSHIP	11/20/2012	$280.00
	DURALINE IMAGING INC	11/21/2012	$143.60
	DURALINE IMAGING INC	11/26/2012	$154.45
	BESTBUYMKTPLACE	11/27/2012	$173.78
	DELTA AIR 0067149355456	11/27/2012	$341.70
	EXPEDIA Sales Final	11/28/2012	$7.00
	Amazon.com	11/29/2012	$110.14
	STAPLS7092858579000001	11/29/2012	$25.12
	STAPLS7092854659000003	11/29/2012	$11.24
	ACOG AMERICAN CONGRESS	11/29/2012	$435.00
	STAPLS7092854659000002	11/29/2012	$21.26
	ABOG	11/29/2012	$245.00
	ABOG	11/29/2012	$245.00
	STAPLS7092854659000001	11/29/2012	$75.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,193.85
KIWANA GIBBS	FISHER SCI ATL	10/31/2012	$146.83
	FEDEX 898694958413	11/18/2012	$59.44
	FISHER SCI ATL	11/17/2012	$448.65
	VWR INTERNATIONAL INC	11/17/2012	$408.17
	AIRGAS NAT WELDERS #15	11/19/2012	$41.73
	FISHER SCI ATL	11/20/2012	$34.44
	STAPLES 00115832	11/19/2012	$80.82
	SOUTHEAST PATHOLOGY INSTR	11/21/2012	$302.17
			$1,522.25
KOLETTE K THOMAS	GENECOPOEIA INC	10/31/2012	$962.50
	BETHYL LABORATORIES	10/31/2012	$310.87
	BIO RAD 20121101079	11/02/2012	$364.80
	OVR O.CO/OVERSTOCK.COM	11/02/2012	$9.99
	SYX TIGERDIRECT.COM	11/04/2012	$128.49
	APL APPLE ONLINE STORE	11/02/2012	$649.92
	CONT CARBONIC PDCT	11/05/2012	$64.02
	CONT CARBONIC PDCT	11/05/2012	$64.02
	DENVILLESCIENTIFIC	11/05/2012	$96.98
	PROLUME LTD	11/06/2012	$300.00
	CLEMSON UNIVERSITY	11/05/2012	$38.50
	DENVILLESCIENTIFIC	11/06/2012	$223.93
	BIO RAD 20121105008	11/06/2012	$116.47
	BIO RAD 20121107092	11/08/2012	$216.00
	BIO RAD 20121107081	11/08/2012	$216.46
	SARSTEDT INC	11/08/2012	$219.00
	VIROGEN GENERAL CO	11/08/2012	$260.00
	FEDEX 09812851	11/09/2012	$289.72
	CAMBRIDGE ISOTOPE LABORA	11/06/2012	$404.93
	GBIOSCIENCES	11/13/2012	$304.00
	VIROGEN GENERAL CO	11/13/2012	$470.00
	FISHER SCI CHI	11/14/2012	$21.12
	GENEWIZ INC.	11/13/2012	$24.00
	FISHER SCI CHI	11/14/2012	$116.17
	FISHER SCI CHI	11/14/2012	$17.02
	AM SOC CELL BIO	11/15/2012	$181.00
	VWR INTERNATIONAL INC	11/20/2012	$25.00
	INTEGRATED DNA TECH	11/19/2012	$103.08
	CONT CARBONIC PDCT	11/19/2012	$64.02
	CONT CARBONIC PDCT	11/26/2012	$64.02
	SARSTEDT INC	11/27/2012	$722.20
	CDW GOVERNMENT	11/29/2012	$133.25
			$7,181.48
KRISTA E HARRIS	A.C.L.A.M.	11/20/2012	$300.00
	HARRIS TEETER #0365	11/27/2012	$9.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$309.75
KRISTEN MULHOLLAND	Amazon.com	11/14/2012	$43.70
	AASM	11/16/2012	$200.00
	SRS	11/20/2012	$280.00
			$523.70
KRISTIN ZAKS	ACRP-APPI	11/01/2012	$150.00
	OFFICEMAX CT IN#010737	11/14/2012	$123.69
			$273.69
L. MONIQUE HILL	MARCO MEETING	11/20/2012	$109.71
	MAIL BOXES ETC. 2386	11/20/2012	$233.38
	MAIL BOXES ETC. 2386	11/21/2012	$123.26
	STAPLES 00115832	11/21/2012	$32.52
	HOTEL BUSINESS CENTER	11/29/2012	$81.00
	HOTEL BUSINESS CENTER	11/29/2012	$9.00
			$588.87
LAINE OBRIEN	FEDEX 09699259	11/03/2012	$17.80
	FEDEX 09754419	11/10/2012	$47.60
	FEDEX 09762665	11/11/2012	$73.91
			$139.31
LATECIA ABRAHAM	AGENT FEE 8900559133595	11/09/2012	$40.00
	STAPLES 00117127	11/09/2012	$541.69
	SOUTHWES 0052624797258	11/09/2012	$233.80
	USAIRWAYS 0377114064004	11/09/2012	$507.60
	STAPLES 00108282	11/11/2012	$431.21
	MATTHEWS MUSC	11/15/2012	$26.97
	AGENT FEE 8900559133704	11/14/2012	$40.00
	DELTA AIR 0067114837707	11/14/2012	$219.20
	STAPLES 00115832	11/16/2012	$177.42
	AGENT FEE 8900560214241	11/27/2012	$15.00
	DELTA AIR 0067115274662	11/27/2012	$463.60
			$2,696.49
LAURA CRAIG	DELL SALES & SERVICE	11/08/2012	$39.06
	APPALACHIAN SPRINGS	11/13/2012	$56.78
	BUSINESS SYSTEMS OF SC	11/21/2012	$704.60
			$800.44
LAUREN STITELY	STAPLES 00115832	10/31/2012	$136.68
	Vimeo PRO	11/04/2012	$199.00
	CTC CONSTANTCONTACT.COM	11/03/2012	$50.00
	ISSUU PUBLISHING	11/29/2012	$19.00
			$404.68
LAURINE T CHARLES	PUBLIX #472	11/01/2012	$5.37
	BOJANGLES 138 03801388	11/01/2012	$6.38
	CAFE KRONIC	11/06/2012	$821.25
	JASON'S DELI	11/13/2012	$216.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	PANERA BREAD #4382	11/14/2012	$267.36
			$1,316.86
LAWRENCE CHANDLER	LOWES #00539	11/12/2012	$5.92
	BATTERIES PLUS #39	11/24/2012	$22.73
	SOC FOR NEUROSCIENCE MEM	11/27/2012	$185.00
			$213.65
LEE SILL	UPS 1Z4AT1941398752958	11/04/2012	$34.92
	UPS 1Z4AT1940391808170	11/11/2012	$7.81
	ALZET - DURECT CORP	11/09/2012	$232.00
	UPS ADJ00113601634521	11/11/2012	$8.90
	UPS 1Z4AT1941390555588	11/11/2012	$17.29
	ASFA	11/09/2012	$145.00
	RENAL PHYSICIANS ASSOCIA	11/15/2012	$375.00
	Amazon.com	11/19/2012	$21.20
	AST	11/27/2012	$420.00
			$1,262.12
LEONA FRAZIER	SKIRT! MAGAZINES	10/30/2012	$550.00
	DIAMOND SPRINGS WATER	11/01/2012	$30.54
	ULINE SHIP SUPPLIES	11/15/2012	$174.34
	FED STATE MED BOARDS	11/13/2012	$780.00
	DIAMOND SPRINGS WATER	11/13/2012	$65.92
	DIAMOND SPRINGS WATER	11/19/2012	$35.75
	DIAMOND SPRINGS WATER	11/21/2012	$93.03
	THE POST AND COURIER	11/27/2012	$524.49
			$2,254.07
LESLEY MACE	FEDEX 859535680407	11/04/2012	$16.89
	FEDEX 859535680392	11/04/2012	$16.89
	STAPLS7091238408000003	11/02/2012	$11.84
	FEDEX 859535680370	11/04/2012	$7.21
	FEDEX 859535680430	11/07/2012	$15.61
	FEDEX 859535680429	11/07/2012	$11.92
	STAPLS7092250603000003	11/10/2012	$3.80
	COMCAST OF CHARLESTON	11/10/2012	$18.99
	STAPLS7092250603000001	11/10/2012	$518.83
	STAPLS7092250603000002	11/10/2012	$69.03
	PALMETTO AWARDS	11/09/2012	$68.30
	PROGRESSIVE BUSIN	11/13/2012	$299.95
	FEDEX 859535680315	11/18/2012	$10.19
	STAPLS7092576851000003	11/20/2012	$7.37
	STAPLS7092576851000002	11/20/2012	$357.80
	USAIRWAYS 0372493618736	11/27/2012	$25.00
	STAPLS7092819972000001	11/28/2012	$166.20
			$1,625.82
LESLIE FOWLER	DR JENSEN BOARD PREP I	10/30/2012	$800.00
	FED STATE MED BOARDS	11/01/2012	$780.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	ACGME	11/07/2012	$900.00
	SF AMS LOCATION 2	11/07/2012	$125.00
	DR JENSEN BOARD PREP I	11/08/2012	$1,600.00
	SOCIETY OF CARDIOVASCULAR	11/14/2012	$225.00
	SOCIETY OF CARDIOVASCULAR	11/14/2012	$200.00
	PAPERLESS POST	11/15/2012	$10.00
	DR JENSEN BOARD PREP I	11/14/2012	$800.00
	USAIRWAYS 0377116281843	11/21/2012	$360.70
	USAIRWAYS 0377116281844	11/21/2012	$360.70
	DR JENSEN BOARD PREP I	11/21/2012	$800.00
	MATTHEWS MUSC	11/28/2012	$19.33
	MAIL AND MORE	11/28/2012	$92.23
	SOCIETY OF CRITICAL CA	11/30/2012	$500.00
			$7,572.96
LINDA CONRAD	USAIRWAYS 0372490636163	10/30/2012	$625.40
	DIAMOND SPRINGS WATER	10/31/2012	$15.08
	THE HOME DEPOT 1103	11/02/2012	$41.99
	BATTERIES PLUS	11/06/2012	$81.18
	THE HOME DEPOT 1103	11/07/2012	$86.36
	WWW.NEWEGG.COM	11/12/2012	$378.98
	WHIP MIX	11/13/2012	$142.38
	BATTERIES PLUS	11/16/2012	$142.64
	UPS 292B04CCFL0	11/18/2012	$5.43
	AIRGAS NAT WELDERS #15	11/16/2012	$50.16
	UPS 1Z4AT1790291078810	11/18/2012	$8.61
	AIRGAS NAT WELDERS #15	11/19/2012	$138.64
	PATTERSON DENTAL SUPPL	11/20/2012	$95.00
	ORECK CORPORATION	11/26/2012	$286.23
	DKC DIGI KEY CORP	11/27/2012	$13.46
			$2,111.54
LORA CLEKIS	CELL BIOLABS, INC	11/01/2012	$383.93
	SYSTEM BIOSCIENCES LLC	11/02/2012	$911.00
	AMERICAN TYPE CULTURE COL	11/03/2012	$392.25
	AMERICAN TYPE CULTURE COL	11/09/2012	$78.00
	SUPERBIIZ.COM	11/14/2012	$268.98
	CELL BIOLABS, INC	11/15/2012	$448.93
	SCIPAC LTD	11/15/2012	$302.33
	FISHER SCI CHI	11/15/2012	$575.55
	FISHER SCI CHI	11/16/2012	$35.38
	CELL APPLICATIONS INC	11/21/2012	$303.79
	FISHER SCI CHI	11/28/2012	$91.14
			$3,791.28
LORA THOMPSON	ISACA	11/06/2012	$210.00
	FIRSTLAB	11/07/2012	$107.00
	THEIIA.ORG(407)9371165	11/21/2012	$120.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$437.00
LORAINE ROYLANCE	YA YA E FAVORMART	10/31/2012	$15.85
	VWR INTERNATIONAL INC	11/08/2012	$186.36
	AGILENTTECHNOLOGIES	11/08/2012	$302.30
	FEDEX 418577171	11/09/2012	$28.27
	STAPLS0111170909000001	11/10/2012	$34.71
	FEDEX 418653930	11/11/2012	$64.79
	SIGMA ALDRICH US	11/12/2012	$196.08
	FEDEX 418962738	11/16/2012	$28.27
	QUILL CORPORATION	11/15/2012	$557.68
	FEDEX 112225524	11/16/2012	$175.25
			$1,589.56
LUANNE HARLEY	DROPBOX	11/11/2012	$9.99
			$9.99
LYNN MCDONALD	AREMAC HOLDING CORP/NATIO	10/30/2012	$135.87
	ISC BIOEXPRESS	10/30/2012	$234.36
	OPERON BIOTECHNOLOGIES I	11/02/2012	$35.00
	DROPBOX	11/04/2012	$9.99
	INTEGRATED DNA TECH	11/07/2012	$39.33
	DIAMOND SPRINGS WATER	11/07/2012	$33.58
	MEDSUPPLY PARTNERS LLC	11/08/2012	$115.95
	DIAMOND SPRINGS WATER	11/07/2012	$94.37
	AmazonSupply.com	11/09/2012	$20.20
	QIAGEN INC	11/09/2012	$295.20
	FISHER SCI HUS	11/09/2012	$1,121.48
	ANTIBODIES-ONLINE	11/13/2012	$862.78
	FISHER SCI CHI	11/14/2012	$88.89
	FISHER SCI CHI	11/14/2012	$14.96
	FISHER SCI CHI	11/14/2012	$143.68
	AMAZON MKTPLACE PMTS	11/19/2012	$8.56
	CHONDREX INC	11/20/2012	$402.00
	UPS 1Z4AT2220293695932	11/25/2012	$19.35
	SCIENCELL LABORATORIES	11/27/2012	$876.19
	ENDOCRINE SOCIETY Q	11/28/2012	$458.00
			$5,009.74
MARCELLA CHAMBERS	STAPLS7091789589000001	10/31/2012	$173.60
	STAPLS7091826001000001	11/01/2012	$50.24
	STAPLS7091875128000001	11/02/2012	$24.75
	STAPLS7091992148000003	11/06/2012	$9.85
	STAPLS7091992148000001	11/06/2012	$52.87
	STAPLS7091991316000001	11/06/2012	$100.96
	STAPLS7092022625000001	11/07/2012	$25.71
	STAPLS7091992148000002	11/08/2012	$18.33
	STAPLS7091731747000001	11/20/2012	$499.08
	STAPLS7092561292000001	11/20/2012	$72.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7092632233000001	11/21/2012	$22.93
	STAPLS7092769082000001	11/28/2012	$67.49
			$1,117.98
MAREK SCHWENDT	B & H PHOTO-VIDEO-MO/TO	11/01/2012	$67.45
	AMAZON MKTPLACE PMTS	11/08/2012	$29.97
			$97.42
MARGARET E B SHERIDAN	THEATRICS UNLIMITED INC	11/12/2012	$336.89
	OFFICE DEPOT #2002	11/15/2012	$16.62
	PIGGLY WIGGLY 001	11/27/2012	$212.67
	PARTY CITY OF CHARLESTON	11/26/2012	$184.97
	PARTY CITY OF CHARLESTON	11/26/2012	$32.44
			$783.59
MARGARET M GOSS	LOW COUNTRY DRUG SCREE	11/13/2012	$338.35
	US NUCLEAR REG COMM	11/15/2012	$78.00
	FEDEX 418936450	11/15/2012	$63.81
	US NUCLEAR REG COMM	11/15/2012	$78.00
	FEDEX 419103315	11/18/2012	$50.31
	FEDEX 419647569	11/29/2012	$33.17
			$641.64
MARGARET MARKIEWICZ	MIRA PUBLISHING	11/09/2012	$100.00
			$100.00
MARIANNE GRAC	LD-4INKJETS	11/01/2012	$48.58
	AMERICAN THORACIC SOCIETY	10/31/2012	$80.00
	UPS 1ZA76V930292022915	11/04/2012	$8.57
	UPS 1ZA76V930190034926	11/04/2012	$14.04
	UPS 1ZA76V930395802100	11/04/2012	$7.19
	AMERICAN THORACIC SOCIETY	11/02/2012	$337.50
	UPS 1ZA76V931395847713	11/04/2012	$13.73
	UPS 1ZA76V930298178890	11/04/2012	$11.97
	AMERICAN THORACIC SOCIETY	11/02/2012	$60.00
	CONT CARBONIC PDCT	11/05/2012	$128.03
	CONT CARBONIC PDCT	11/05/2012	$128.03
	BIONIQUEST LAB SERVICES	11/05/2012	$750.00
	NEJM MASS MED SOCIETY #3	11/07/2012	$69.00
	ISHLT	11/07/2012	$310.00
	AMERICAN THORACIC 9016	11/07/2012	$1,105.00
	AMERICAN THORACIC SOCIETY	11/07/2012	$80.00
	AMERICAN THORACIC SOCIETY	11/07/2012	$60.00
	AMERICAN THORACIC SOCIETY	11/07/2012	$60.00
	UPS 1ZA76V931390341330	11/11/2012	$11.49
	UPS 1ZA76V931396571723	11/11/2012	$13.00
	UPS 1ZA76V930199870131	11/11/2012	$13.85
	SOCIETY OF CRITICAL CA	11/14/2012	$1,025.00
	SOCIETY OF CRITICAL CA	11/14/2012	$200.00
	AMERICAN AI 0012373609165	11/13/2012	$591.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	ACGME	11/15/2012	$750.00
	AASM	11/15/2012	$50.00
	UPS 1ZA76V930193186963	11/18/2012	$15.12
	UPS 1ZA76V930291878146	11/18/2012	$43.22
	Lonza AG (Walkersville)	11/15/2012	$1,884.80
	DELTA AIR 0062318361068	11/16/2012	$481.20
	UPS 1ZA76V930298574158	11/18/2012	$12.03
	CONT CARBONIC PDCT	11/19/2012	$128.03
	AIRGAS NAT WELDERS #15	11/20/2012	$33.40
	DIAMOND SPRINGS WATER	11/20/2012	$87.13
	AIRGAS NAT WELDERS #15	11/19/2012	$20.83
	COA AIRLINETAXES&FEES	11/21/2012	$8.00
	AIRGAS NAT WELDERS #15	11/19/2012	$3.47
	SUPERSHUTTLE/EXECUCARMCO	11/21/2012	$23.00
	USAIRWAYS 0377148331883	11/20/2012	$242.20
	CONT CARBONIC PDCT	11/26/2012	$128.03
	STAPLS9234213050000	11/27/2012	$177.70
	AASM	11/27/2012	$200.00
			$9,414.54
MARIANNE R ROGERS	SIGMA ALDRICH US	10/31/2012	$493.65
	PRAXAIR DIST US #993	11/02/2012	$61.61
	EVEREST BIOTECH LT	10/31/2012	$355.00
	KSE SCIENTIFIC	11/06/2012	$761.73
	CELL APPLICATIONS INC	11/15/2012	$105.87
	KSE SCIENTIFIC	11/20/2012	$288.23
	KSE SCIENTIFIC	11/20/2012	$378.53
	BIOVISION INC	11/20/2012	$374.50
	CELL APPLICATIONS INC	11/21/2012	$753.55
	SOCIETY OF TOXICOLOGY	11/26/2012	$188.00
	CHARLESTON IMAGING	11/28/2012	$473.02
			$4,233.69
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	10/31/2012	$529.50
	HAM BONE FARMS LLC	10/30/2012	$420.00
	JACKSONLAB-ANIMALRESOURCE	10/31/2012	$1,991.00
	JACKSONLAB-ANIMALRESOURCE	10/31/2012	$2,123.00
	JACKSONLAB-ANIMALRESOURCE	10/31/2012	$1,600.50
	HAM BONE FARMS LLC	10/30/2012	$920.00
	JACKSONLAB-ANIMALRESOURCE	10/31/2012	$140.10
	CHARLES RIVER LAB	11/01/2012	$321.30
	CHARLES RIVER LAB	11/01/2012	$97.97
	CHARLES RIVER LAB	11/01/2012	$288.47
	CHARLES RIVER LAB	11/01/2012	$149.72
	CHARLES RIVER LAB	11/01/2012	$550.94
	CHARLES RIVER LAB	11/01/2012	$678.21
	CHARLES RIVER LAB	11/01/2012	$178.27
	CHARLES RIVER LAB	11/01/2012	$480.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	11/01/2012	$72.00
	CHARLES RIVER LAB	11/01/2012	$607.11
	CHARLES RIVER LAB	11/01/2012	$159.32
	CHARLES RIVER LAB	11/01/2012	$892.50
	CHARLES RIVER LAB	11/01/2012	$119.04
	HARLAN LABORATORIES INC	11/05/2012	$233.40
	HARLAN LABORATORIES INC	11/05/2012	$670.20
	CHARLES RIVER LAB	11/05/2012	$569.74
	HARLAN LABORATORIES INC	11/05/2012	$444.92
	CHARLES RIVER LAB	11/05/2012	$279.74
	HARLAN LABORATORIES INC	11/05/2012	$652.20
	HARLAN LABORATORIES INC	11/05/2012	$883.60
	HARLAN LABORATORIES INC	11/05/2012	$666.26
	HARLAN LABORATORIES INC	11/05/2012	$577.68
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$247.90
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$247.90
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$351.70
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$993.50
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$1,600.50
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$395.50
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$443.50
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$350.50
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$407.50
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$339.10
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$1,051.50
	JACKSONLAB-ANIMALRESOURCE	11/06/2012	$1,043.00
	CHARLES RIVER LAB	11/07/2012	$222.12
	CHARLES RIVER LAB	11/07/2012	$2,347.44
	CHARLES RIVER LAB	11/07/2012	$400.34
	CHARLES RIVER LAB	11/07/2012	$70.47
	CHARLES RIVER LAB	11/07/2012	$288.47
	CHARLES RIVER LAB	11/07/2012	$390.09
	HAM BONE FARMS LLC	11/06/2012	$2,425.00
	CHARLES RIVER LAB	11/07/2012	$608.87
	CHARLES RIVER LAB	11/07/2012	$535.50
	CHARLES RIVER LAB	11/07/2012	$130.17
	CHARLES RIVER LAB	11/07/2012	$592.11
	CHARLES RIVER LAB	11/07/2012	$97.97
	HAM BONE FARMS LLC	11/06/2012	$420.00
	HARLAN LABORATORIES INC	11/12/2012	$725.35
	HARLAN LABORATORIES INC	11/12/2012	$77.62
	HARLAN LABORATORIES INC	11/12/2012	$190.96
	HARLAN LABORATORIES INC	11/12/2012	$1,065.00
	HARLAN LABORATORIES INC	11/12/2012	$339.60
	CHARLES RIVER LAB	11/12/2012	$288.47
	HARLAN LABORATORIES INC	11/12/2012	$93.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	11/12/2012	$536.88
	CHARLES RIVER LAB	11/12/2012	$258.27
	CHARLES RIVER LAB	11/13/2012	$52.00
	JACKSONLAB-ANIMALRESOURCE	11/13/2012	$678.20
	CHARLES RIVER LAB	11/13/2012	$98.77
	CHARLES RIVER LAB	11/13/2012	$1,334.35
	JACKSONLAB-ANIMALRESOURCE	11/13/2012	$1,043.00
	JACKSONLAB-ANIMALRESOURCE	11/13/2012	$3,217.25
	JACKSONLAB-ANIMALRESOURCE	11/13/2012	$156.70
	JACKSONLAB-ANIMALRESOURCE	11/13/2012	$1,402.00
	JACKSONLAB-ANIMALRESOURCE	11/13/2012	$529.50
	JACKSONLAB-ANIMALRESOURCE	11/13/2012	$247.90
	CHARLES RIVER LAB	11/14/2012	$576.94
	CHARLES RIVER LAB	11/14/2012	$832.48
	CHARLES RIVER LAB	11/14/2012	$408.94
	CHARLES RIVER LAB	11/14/2012	$159.32
	CHARLES RIVER LAB	11/14/2012	$412.99
	CHARLES RIVER LAB	11/14/2012	$97.97
	HAM BONE FARMS LLC	11/13/2012	$920.00
	CHARLES RIVER LAB	11/14/2012	$214.20
	CHARLES RIVER LAB	11/14/2012	$149.72
	HAM BONE FARMS LLC	11/13/2012	$420.00
	HARLAN LABORATORIES INC	11/19/2012	$284.40
	HARLAN LABORATORIES INC	11/19/2012	$108.32
	HARLAN LABORATORIES INC	11/19/2012	$233.40
	HARLAN LABORATORIES INC	11/19/2012	$170.80
	HARLAN LABORATORIES INC	11/19/2012	$726.00
	HARLAN LABORATORIES INC	11/19/2012	$112.56
	HARLAN LABORATORIES INC	11/19/2012	$725.35
	HARLAN LABORATORIES INC	11/19/2012	$170.88
	CHARLES RIVER LAB	11/20/2012	$398.54
	CHARLES RIVER LAB	11/20/2012	$167.62
	CHARLES RIVER LAB	11/20/2012	$172.20
	CHARLES RIVER LAB	11/20/2012	$408.94
	CHARLES RIVER LAB	11/20/2012	$172.20
	CHARLES RIVER LAB	11/20/2012	$576.94
	CHARLES RIVER LAB	11/20/2012	$347.59
	CHARLES RIVER LAB	11/20/2012	$97.97
	HAM BONE FARMS LLC	11/20/2012	$1,105.00
	HARLAN LABORATORIES INC	11/26/2012	$84.96
	HARLAN LABORATORIES INC	11/26/2012	$666.00
	HARLAN LABORATORIES INC	11/26/2012	$98.24
	HARLAN LABORATORIES INC	11/26/2012	$223.80
	HARLAN LABORATORIES INC	11/26/2012	$725.35
	HARLAN LABORATORIES INC	11/26/2012	$457.92
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$438.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$339.10
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$156.70
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$604.90
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$989.60
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$350.50
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$1,777.00
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$727.25
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$1,311.50
	CHARLES RIVER LAB	11/27/2012	$629.67
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$1,357.00
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$2,211.50
	JACKSONLAB-ANIMALRESOURCE	11/27/2012	$701.00
	HAM BONE FARMS LLC	11/27/2012	$420.00
	CHARLES RIVER LAB	11/28/2012	$1,071.00
	CHARLES RIVER LAB	11/28/2012	$711.21
	CHARLES RIVER LAB	11/28/2012	$791.48
	CHARLES RIVER LAB	11/28/2012	$285.60
	CHARLES RIVER LAB	11/28/2012	$293.34
	CHARLES RIVER LAB	11/28/2012	$817.88
	CHARLES RIVER LAB	11/28/2012	$97.97
	CHARLES RIVER LAB	11/28/2012	$791.48
	CHARLES RIVER LAB	11/28/2012	$395.74
	HAM BONE FARMS LLC	11/27/2012	$1,145.00
	CHARLES RIVER LAB	11/28/2012	$678.21
	CHARLES RIVER LAB	11/28/2012	$331.14
	CHARLES RIVER LAB	11/28/2012	$102.27
	CHARLES RIVER LAB	11/28/2012	$216.00
	CHARLES RIVER LAB	11/28/2012	$408.94
	CHARLES RIVER LAB	11/28/2012	$1,145.65
			$79,357.81
MARISAH DANIELS	TCD TTA-RESEARCH &CPE	10/31/2012	$60.00
	SOUTHWES 5262483381391	11/29/2012	$202.10
			$262.10
MARJORIE BURKART	STUCKEY BROS FURNITURE	11/05/2012	$1,614.48
	LE BLEU CORPORATION 843 8	11/06/2012	$48.14
	PAYPAL NASHNP	11/13/2012	$100.00
	PAYPAL NASHNP	11/13/2012	$100.00
	PAYPAL NASHNP	11/14/2012	$100.00
	SOUTH CAROLINA DE00 OF 00	11/14/2012	$897.00
	SOUTH CAROLINA DE00 OF 00	11/14/2012	$897.00
	CONFIRM MONITORING	11/28/2012	$2,446.57
			$6,203.19
MARK E GEESEY	FEDEX 793953703014	11/04/2012	$13.51
	AIRGAS NAT WELDERS #15	11/07/2012	$2.64
	FEDEX 793989569171	11/08/2012	$12.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	FEDEX 793999934889	11/08/2012	$12.94
	FEDEX 794005622624	11/08/2012	$101.13
	FEDEX 078067428840	11/11/2012	$2.73
	FEDEX 468682915182189	11/13/2012	$8.73
	FEDEX 468682915182103	11/13/2012	$10.25
	FEDEX 870441715218	11/18/2012	$20.06
	FEDEX 468682915182165	11/20/2012	$12.48
	FEDEX 794153381148	11/29/2012	$12.94
			$210.35
MARTI WHITE	COMPUSULT INC	11/05/2012	$52.00
	OFFICEMAX CT IN#964072	11/13/2012	$78.55
			$130.55
MARY ALBANO	DIAMOND SPRINGS WATER	11/05/2012	$49.64
	XEROX CORPORATION/RBO	11/08/2012	$267.30
	DIAMOND SPRINGS WATER	11/28/2012	$33.85
			$350.79
MARY ANN BAYBO	QIAGEN INC	11/01/2012	$399.60
	QIAGEN INC	11/01/2012	$279.90
	NATIONAL DIAGNOSTICS INC	11/01/2012	$88.48
	DENVILLESCIENTIFIC	11/13/2012	$240.00
	GRANTWRITER	11/28/2012	$84.90
	NEW ENGLAND BIOLABS INC	11/29/2012	$90.10
			$1,182.98
MARY B GUNNELLS	OFFICEMAX CT IN#135141	11/21/2012	$336.62
	AMERICAN COLLEGE OF PHYSI	11/21/2012	$545.00
	ENDOCRINE SOCIETY Q	11/21/2012	$299.00
	ENDOCRINE SOCIETY Q	11/21/2012	$299.00
	ENDOCRINE SOCIETY Q	11/27/2012	$299.00
			$1,778.62
MARY EVELYN ARMSTRONG	AHA STROKE CONFERENCE	11/09/2012	$250.00
	DLX APLUS DLX FOR BUS	11/19/2012	$1.99
	MYFAX PROTUS IP SOLN	11/17/2012	$40.00
	J2 ONEBOX CALLSCIENCE	11/17/2012	$49.95
	EXPEDIA Sales Final	11/20/2012	$7.00
	UNITED 0167148083530	11/19/2012	$664.60
	CTO GOTOMEETING.COM	11/22/2012	$49.00
	DELTA AIR 0067149736273	11/28/2012	$831.80
			$1,894.34
MARY HARLEY	FITNESS WHOLESALE	10/31/2012	$1,179.36
	CARTA	10/31/2012	$1,000.00
	FOOD SCIENCE ROBA	11/08/2012	$2,243.34
	THE POST AND COURIER	11/09/2012	$661.50
	NUTRITIONAL RESOURCES	11/19/2012	$2,216.64
	GOOGLE 1076291541	11/22/2012	$57.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	OFFICEMAX CT IN#234890	11/29/2012	$175.71
			$7,533.85
MAX OWENS	CVS PHARMACY #7795 Q03	11/27/2012	$11.20
			$11.20
MELANIE TOWNSEND	PAYPAL ISN	11/06/2012	$350.00
	TNT USA INC	11/09/2012	$155.00
			$505.00
MELISSA CARROLL	AAI OPERATIONS	11/02/2012	$260.00
			$260.00
MELISSA JACKSON	MEDICALCODINGBOOKS.COM	11/06/2012	$320.67
	ULINE SHIP SUPPLIES	11/27/2012	$174.34
			$495.01
MELISSA OVERSTREET	ANALOX INSTRUMENTS USA	10/31/2012	$433.00
	LABCONCO CORPORATION	10/31/2012	$150.39
	PUI PROFESS UNIFORMS	11/13/2012	$97.94
	PUI PROFESS UNIFORMS	11/14/2012	$38.48
	HARVARD APPARATUS	11/16/2012	$1,758.58
	ANALOX INSTRUMENTS USA	11/21/2012	$586.36
			$3,064.75
MEREDITH STAFFORD	MATTHEWS MUSC	11/16/2012	$78.12
			$78.12
MICHAEL BONNER	LABSOURCE	11/01/2012	$129.00
			$129.00
MICHAEL BOUISSEY	SQ CAROLINA HYDROCLEAN S	10/31/2012	$1,000.00
	SQ PARKING AUTHORITY, IN	11/05/2012	$1,200.00
	SQ CAROLINA HYDROCLEAN S	11/05/2012	$1,000.00
	SQ CAROLINA HYDROCLEAN S	11/08/2012	$1,000.00
	JAMES ISLAND SIGNS INC	11/08/2012	$273.42
	ALL SEASONS MULCH MARKET	11/09/2012	$575.05
	SQ CAROLINA HYDROCLEAN S	11/12/2012	$1,000.00
	SQ PARKING AUTHORITY, IN	11/12/2012	$1,250.00
	HD SUPPLY ELEC. #5H	11/14/2012	$52.08
	HD SUPPLY ELEC. #5H	11/14/2012	$696.24
	SQ CAROLINA HYDROCLEAN S	11/14/2012	$1,000.00
	LOWES #00661	11/14/2012	$156.77
	GOLF CARS OF CHARLESTON	11/16/2012	$93.74
	SQ CAROLINA HYDROCLEAN S	11/19/2012	$1,000.00
	SQ PARKING AUTHORITY, IN	11/19/2012	$1,200.00
	SQ CAROLINA HYDROCLEAN S	11/21/2012	$1,000.00
	SQ CAROLINA HYDROCLEAN S	11/26/2012	$1,000.00
	SQ PARKING AUTHORITY, IN	11/26/2012	$500.00
	AUTOZONE #1032	11/27/2012	$114.16
	SQ CAROLINA HYDROCLEAN S	11/28/2012	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$15,111.46
MICHAEL DESROSIERS	STAPLS9233324228000	11/01/2012	$112.82
	STAPLES 00108266	11/06/2012	$23.67
	PAYPAL SANDRINENAN	11/08/2012	$19.99
	PAYPAL TCAUSTX	11/08/2012	$121.72
	LOWES #00539	11/15/2012	$10.11
			$288.31
MICHAEL SMITH	LOWES #00655	10/30/2012	$32.45
	Amazon.com	11/01/2012	$71.37
	MACY S .COM #0129	11/10/2012	$65.02
	AMAZON MKTPLACE PMTS	11/15/2012	$31.45
	THE SHELVING STORE	11/27/2012	$70.43
	THE HOME DEPOT 1118	11/27/2012	$11.78
	AMAZON MKTPLACE PMTS	11/29/2012	$4.38
			$286.88
MICHELLE LATTIMORE	WICKCLIFFE HOUSE	11/06/2012	$99.62
			$99.62
MICHELLE SHORTER	WTC WATERS CORP	11/02/2012	$425.79
	HARVARD APPARATUS	10/26/2012	$181.62
	AACR MEMBERSHIP DUES ONLI	11/06/2012	$295.00
	APPALACHIAN SPRINGS	11/07/2012	$39.88
	USAIRWAYS 0372491393542	11/06/2012	$154.20
	USAIRWAYS 0372491393543	11/06/2012	$154.20
	ISSX	11/07/2012	$100.00
	GRAPHICSLAND INC	11/09/2012	$76.80
	FED OF AMERICAN SOCIETIES	11/12/2012	$65.00
	STAPLS7092313239000001	11/13/2012	$328.73
	STAPLS7091749502000002	11/13/2012	$22.67
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	INTERNATIONAL IMAGING	11/13/2012	$367.00
	AMER ASSOC CAN RES	11/14/2012	$60.00
	AMER ASSOC CAN RES	11/15/2012	$60.00
	AMER ASSOC CAN RES	11/15/2012	$60.00
	AACR ANNUAL MEETING	11/16/2012	$510.00
	AAAS	11/19/2012	$110.00
	R & D SYSTEMS	11/20/2012	$1,067.00
	DELL SALES & SERVICE	11/21/2012	$0.02
	INTEGRATED DNA TECH	11/29/2012	$130.85
			$4,273.76
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	10/31/2012	$50.84
	ALTERNATIVE STAFFING,	10/31/2012	$50.84
			$101.68
MIMI BONGIORNO	SOC FOR SIM IN HLTHCRE	11/02/2012	$165.00
	SOC FOR SIM IN HLTHCRE	11/02/2012	$165.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIMI BONGIORNO	AMAZON MKTPLACE PMTS	11/01/2012	$78.12
	GAUMARD SCIENTIFIC CO INC	11/02/2012	$84.60
	MOUSER ELECTRONICS DIS	11/06/2012	$15.27
	AMAZON MKTPLACE PMTS	11/06/2012	$19.00
	VTI MEDICAL	11/09/2012	$580.02
	AMAZON MKTPLACE PMTS	11/13/2012	$19.30
	AIRGAS NAT WELDERS #15	11/14/2012	$12.53
	SIMULAB CORPORATION	11/14/2012	$371.29
	SOC FOR SIM IN HLTHCRE	11/21/2012	$555.00
	WWW.NEWEGG.COM	11/29/2012	$196.97
			$2,262.10
MINNIE L DOBBINS	NTL COUNCIL OF UNIV RESEA	10/31/2012	$440.00
	AMERICAN AI 0017114837970	11/20/2012	$379.60
	AGENT FEE 8900559133836	11/20/2012	$40.00
			$859.60
MIRIAM HUTTO	COLLEGENET INVOICE	11/05/2012	$376.25
			$376.25
MONTY HUGHES	HENRY SCHEIN	11/06/2012	$300.24
			$300.24
NADIA MARIUTTO	OUTBACK 4125	11/02/2012	$620.00
	PUBLIX #1055	11/27/2012	$77.12
			$697.12
NANCY G OWENS	STAPLES 00115832	10/30/2012	$260.77
	THE SOUTHERN ACAD00 OF 00	10/30/2012	$225.00
	DENTISTRY BOARD	10/30/2012	$320.00
	DENTISTRY BOARD	10/31/2012	$320.00
	B & H PHOTO-VIDEO.COM	11/01/2012	$2,229.15
	DENTISTRY BOARD	10/31/2012	$340.00
	FOOTSMART	11/02/2012	$78.98
	EASY SPIRIT WEB	11/02/2012	$119.31
	AMERICAN CLGE OF DENTISTS	11/05/2012	$250.00
	PAYPAL AMERICANBOA	11/05/2012	$250.00
	AMERICAN CLGE OF DENTISTS	11/06/2012	$20.00
	EASY SPIRIT WEB	11/06/2012	$64.00
	DENTISTRY BOARD	11/05/2012	$320.00
	KELLER LABORATORIES, I	11/06/2012	$213.00
	DIAMOND SPRINGS WATER	11/06/2012	$41.66
	KELLER LABORATORIES, I	11/06/2012	$393.49
	B & H PHOTO-VIDEO.COM	11/08/2012	$274.40
	DENTISTRY BOARD	11/08/2012	$330.00
	DENTISTRY BOARD	11/08/2012	$330.00
	APL APPLE ONLINE STORE	11/09/2012	$74.87
	DENTISTRY BOARD	11/08/2012	$320.00
	IBMS	11/13/2012	$160.00
	APL APPLE ONLINE STORE	11/13/2012	$1,279.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	LOWES #00661	11/13/2012	$107.42
	DENTISTRY BOARD	11/13/2012	$320.00
	ZIMMER DENTAL	11/14/2012	$53.45
	STAPLES 00115832	11/13/2012	$38.13
	SOUTH CAROLINA DE00 OF 00	11/13/2012	$897.00
	FEDEX 870323229252	11/18/2012	$52.10
	ZIMMER DENTAL	11/16/2012	$416.05
	THE SOUTHERN ACAD00 OF 00	11/15/2012	$225.00
	INTERN ASSOC FOR DENTAL R	11/19/2012	$310.00
	INTERN ASSOC FOR DENTAL R	11/19/2012	$310.00
	AMER BD OF PERIODONTOLOGY	11/19/2012	$250.00
	AMER BD OF PERIODONTOLOGY	11/19/2012	$250.00
	DENTISTRY BOARD	11/19/2012	$330.00
	STAPLES 00115832	11/19/2012	$97.64
	AMERICAN CLGE OF DENTISTS	11/21/2012	$345.00
	AMERICAN CLGE OF DENTISTS	11/21/2012	$270.00
	AMERICAN CLGE OF DENTISTS	11/27/2012	$270.00
	DENTISTRY BOARD	11/26/2012	$320.00
	AMERICAN CLGE OF DENTISTS	11/27/2012	$345.00
	STRAUMANN	11/27/2012	$566.08
	AMER BD OF PERIODONTOLOGY	11/28/2012	$250.00
	LOWES #00661	11/29/2012	$19.33
	FEDEX 864061363111	11/29/2012	$52.10
			$14,308.12
NANCY SALDUTTE	SHOCK SOCIETY	11/01/2012	$220.00
	STAPLS9233391559000	11/03/2012	$82.97
	AMERICAN ACAD OF PEDI	11/01/2012	$172.00
	AMAZON MKTPLACE PMTS	11/05/2012	$50.00
	APSAC	11/06/2012	$125.00
	SOCIETY OF CRITICAL CA	11/15/2012	$730.00
	AMAZON MKTPLACE PMTS	11/14/2012	$65.69
	MUSC CASHIER'S OFFICE	11/14/2012	$525.00
	NACHRI	11/16/2012	$850.00
	AMERICAN ACAD OF PEDI	11/15/2012	$770.00
			$3,590.66
NANCY VESCOVI	INTEGRAL SOLUTION GROUP	10/31/2012	$213.20
	SCSHP 00 OF 00	10/30/2012	$75.00
	PCCA	11/06/2012	$350.00
	APL APPLE ONLINE STORE	11/07/2012	$20.62
	APL APPLE ONLINE STORE	11/08/2012	$53.17
	APL APPLE ONLINE STORE	11/08/2012	$649.92
	AMERICAN COLLEGE OF CLINI	11/08/2012	$255.00
	PCCA	11/08/2012	$132.98
	AMERICAN COLLEGE OF CLINI	11/16/2012	$255.00
	PCCA	11/21/2012	$83.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,088.87
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	11/07/2012	$56.85
	VIAGEN BIOTECH INC	11/15/2012	$150.00
	PROSPEK	11/21/2012	$245.00
			$451.85
NATALIE JOHNSON	FEDEXOFFICE 00015230	11/05/2012	$105.52
	UPS 294AL0257JR	11/08/2012	$6.51
	UPS 1ZT9W1623595013213	11/08/2012	$183.84
	UPS 295AL46ELOQ	11/14/2012	$5.43
	UPS 1ZT998W84395007813	11/15/2012	$59.10
	UPS ADJ00143186554621	11/18/2012	$11.62
	UPS 293AS4NHLDR	11/16/2012	$6.51
	ABSOLUTE CHARLESTON AIRPO	11/16/2012	$316.25
	FEDEXOFFICE 00015727	11/28/2012	$488.99
			$1,183.77
NICK LUONG	WM SUPERCENTER#2928	11/05/2012	$40.39
	AMAZON MKTPLACE PMTS	11/13/2012	$16.71
	LIFELOC TECHNOLOGIES INC	11/13/2012	$109.30
	PARKELL	11/20/2012	$162.11
			$328.51
NICOLA THORNLEY	ICONTACT CORPORATION	11/01/2012	$10.00
			$10.00
NICOLE CONFAROTTA	AIRGAS NAT WELDERS #15	11/02/2012	$21.09
	AIRGAS NAT WELDERS #15	11/02/2012	$44.84
	CELL BIOLABS, INC	11/05/2012	$229.93
	AGENT FEE 8900559133446	11/05/2012	$14.00
	AMERICAN SOCIETY OF HEMAT	11/06/2012	$95.00
	ASCO MEETING REGISTRATION	11/05/2012	$1,269.00
	AMERICAN SOCIETY OF HEMAT	11/07/2012	$95.00
	INTEGRATED DNA TECH	11/07/2012	$82.51
	AMERICAN SOCIETY OF HEMAT	11/07/2012	$95.00
	ASH	11/08/2012	$55.00
	ASH	11/08/2012	$55.00
	AACR ANNUAL MEETING	11/10/2012	$955.00
	AIRGAS NAT WELDERS #15	11/12/2012	$10.78
	ASH	11/16/2012	$350.00
	WKH LIPPINCOTT WMS/WIL	11/17/2012	$160.00
	ASH	11/16/2012	$350.00
	TANDEM BMT MEETINGS	11/21/2012	$770.00
	PAYPAL CHINESEAMER	11/21/2012	$500.00
	TANDEM BMT MEETINGS	11/20/2012	$770.00
	ASH	11/21/2012	$350.00
	FEDEX 794142900073	11/28/2012	$36.25
	ASH	11/28/2012	$350.00
	ACGME	11/29/2012	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,908.40
NINGFEI AN	PAYPAL CHINESEAMER	11/20/2012	$25.00
			$25.00
OLIVIA N BURCH	MATTHEWS MUSC	11/07/2012	$11.39
	NATL BOARD MED EXAM	11/09/2012	$198.00
	NATL BOARD MED EXAM	11/09/2012	$351.00
	NATL BOARD MED EXAM	11/09/2012	$468.00
	NATL BOARD MED EXAM	11/09/2012	$546.00
	NATL BOARD MED EXAM	11/09/2012	$195.00
	NATL BOARD MED EXAM	11/09/2012	$390.00
	NATL BOARD MED EXAM	11/09/2012	$351.00
	NATL BOARD MED EXAM	11/09/2012	$312.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/14/2012	$150.00
	INOVA CME	11/15/2012	$1,000.00
	AMERICAN ACADEMY OF NEURO	11/19/2012	$150.00
	MATTHEWS MUSC	11/19/2012	$49.74
	AMERICAN ACADEMY OF NEURO	11/19/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/19/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/19/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/21/2012	$150.00
	AMERICAN ACADEMY OF NEURO	11/21/2012	$2,635.00
			$9,357.13
PAM GRADY	D & S COMMUNICATIONS	10/30/2012	$2,413.31
	PATIENT TELEPHONE SUPP	11/01/2012	$417.15
	A1 TELETRONICS INC	11/01/2012	$2,190.00
	CXTEC	11/06/2012	$308.15
	OFFICE CONNECTIONS INC	11/08/2012	$87.85
	TELCOM EXPRESS INC.	11/12/2012	$573.01
	TELECOM TECHNOLOGIES INC	11/12/2012	$1,318.00
	ALTURA COMMUNICATION S	11/21/2012	$1,625.40
	TELECOM TECHNOLOGIES INC	11/21/2012	$2,465.00
	A1 TELETRONICS INC	11/26/2012	$2,497.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS INC	11/28/2012	$2,190.00
	TELCOM EXPRESS INC.	11/28/2012	$719.80
	D.B. COMMUNICATIONS IN	11/29/2012	$521.50
			$17,326.17
PAMALA SHOAF	UPS 1ZA8T687NY93195136	11/04/2012	$15.89
	US INK & TONER INC	11/14/2012	$905.74
	UPS 1ZA8T6872492707573	11/18/2012	$17.35
	OFFICEMAX CT IN#117729	11/20/2012	$80.17
			$1,019.15
PAMELA BEASLEY	AMER ACAD OF FAMILY PHYS	10/31/2012	$405.00
	OFFICE DEPOT #145	10/31/2012	$31.38
	STAPLS7091841159000002	11/01/2012	$9.28
	STAPLS7091841159000001	11/01/2012	$183.03
	THE HOME DEPOT 1118	10/31/2012	$40.72
	XEROX CORPORATION/RBO	11/05/2012	$267.30
	COUNTY OF CHARLESTON	11/07/2012	$210.00
	LIMBS AND THINGS INC	11/08/2012	$485.68
	AMER ACAD OF FAMILY PHYS	11/13/2012	$680.00
	SOCIETY OF TEACHERS OF FA	11/14/2012	$310.00
	CAROLINA BUSINESS I	11/20/2012	$300.56
	SOCIETY OF TEACHERS OF FA	11/20/2012	$145.00
	SMITH DRAY LINE & STORAGE	11/28/2012	$973.00
	SMITH DRAY LINE & STORAGE	11/29/2012	$389.00
			$4,429.95
PAMELA KNOX	FEDEXOFFICE 00015230	10/31/2012	$64.00
	FEDEX 418241539	11/04/2012	$8.06
	FEDEX 418446156	11/07/2012	$8.51
	FEDEXOFFICE 00015230	11/07/2012	$215.48
	FEDEX 418498236	11/08/2012	$6.75
	FEDEXOFFICE 00015230	11/08/2012	$118.24
	FEDEX 418624545	11/11/2012	$7.24
	AACR MEMBERSHIP DUES ONLI	11/19/2012	$295.00
	FEDEX 419285170	11/22/2012	$17.46
	FEDEX 419229453	11/21/2012	$7.52
			$748.26
PATRICIA INFINGER	GENOVA DIAGNOSTICS	11/07/2012	$621.24
	USAIRWAYS 0372491647113	11/08/2012	$407.20
	UNITED 0162920627991	11/08/2012	$109.00
	USAIRWAYS 0372491647114	11/08/2012	$407.20
	UNITED 0162346047125	11/08/2012	$1,891.50
	USAIRWAYS 0372491647112	11/08/2012	$407.20
	Amazon.com	11/13/2012	$59.98
	CLINICALGUARD	11/12/2012	$469.00
			$4,372.32
PATRICK MULHOLLAND	FEDEX 800878637656	11/20/2012	$44.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$44.63
PEGGY BOEHRIG	GROUPDYNAMI	10/30/2012	$216.22
	RHETT CHAPLIN ART & DESI	11/14/2012	$405.00
			$621.22
PEGGY LOW	ACRP-APPI	11/03/2012	$64.00
	STAPLS7091873878000001	11/02/2012	$191.59
	ACRP-APPI	11/04/2012	$150.00
	FEDEXOFFICE 00015727	11/06/2012	$183.86
	VISIONTECH INC	11/07/2012	$100.00
	STAPLS7092044935000002	11/07/2012	$3.84
	STAPLS7092044935000001	11/07/2012	$104.27
	VISIONTECH INC	11/07/2012	$100.00
	FEDEX 801055382595	11/08/2012	$57.64
	STAPLS7092352035000001	11/14/2012	$191.59
	OVR O.CO/OVERSTOCK.COM	11/20/2012	$786.35
	ROSS STORES #769	11/21/2012	$36.85
	TOYS R US #8755	11/25/2012	$138.85
	MARSHALLS #829	11/23/2012	$107.38
	TOMLINSON STORES INC	11/21/2012	$480.06
	TOYS R US #8755	11/23/2012	$86.79
	MARSHALLS #0128	11/25/2012	$16.26
	STAPLS7092733707000001	11/27/2012	$52.44
	STAPLS7092733707000002	11/27/2012	$8.55
	BOXWOOD TECH	11/28/2012	$295.00
	PROMOFRAMES LLC	11/28/2012	$99.71
	CHRONICLE OF HIGHER EDU	11/29/2012	$175.00
			$3,430.03
PHILLIP OHERRON	SKS BOTTLE&PACKAGING INC	11/20/2012	$30.29
	NORLAND PRODUCTS INC	11/21/2012	$35.44
	LOWES #00655	11/29/2012	$9.70
			$75.43
PRAKASH KARA	COLD SPRING HARBOR LA	11/08/2012	$870.00
	J2 EFAX PLUS SERVICE	11/16/2012	$16.95
	BARNES&NOBLE COM	11/16/2012	$135.00
	Frontiers Media SA	11/19/2012	$2,051.52
	CSH PRESS-HIGHWIRE	11/19/2012	$20.00
	BARNES&NOBLE COM	11/28/2012	$22.79
			$3,116.26
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	11/02/2012	$21.14
	AIRGAS NAT WELDERS #15	11/06/2012	$10.85
	AIRGAS NAT WELDERS #15	11/09/2012	$15.85
	PRECISION FIBER PRODUCTS	11/09/2012	$2,434.00
	AIRGAS NAT WELDERS #15	11/19/2012	$21.14
	AIRGAS NAT WELDERS #15	11/27/2012	$10.85
	AIRGAS NAT WELDERS #15	11/27/2012	$15.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,529.68
RAGAN DUBOSE MORRIS	HEAVIN AND ASSOCIATES INC	11/02/2012	$1,420.66
	SURVEYMONKEY.COM	11/04/2012	$200.00
	FEDEXOFFICE 00015230	11/02/2012	$349.01
	FEDEXOFFICE 00015230	11/12/2012	$1,839.16
	VERTICALRESPONSE INC	11/13/2012	$79.19
	DMI DELL HIGHER EDUC	11/16/2012	$81.20
	ROSS PRINTING	11/21/2012	$69.30
			$4,038.52
REBECA MUELLER	LOWES #00539	11/10/2012	$6.47
	PIGGLY WIGGLY 010	11/14/2012	$25.12
	PIGGLY WIGGLY 010	11/14/2012	$43.05
	HARRIS TEETER #0019	11/15/2012	$138.18
	PARTY CITY OF CHARLESTON	11/14/2012	$162.92
	MI XAO	11/20/2012	$1,356.00
			$1,731.74
REBECCA DANA	WM SUPERCENTER#3367	11/01/2012	$172.52
	WALMART.COM 8009666546	11/01/2012	$28.20
	CONT CARBONIC PDCT	11/05/2012	$32.01
	ICL TELECON IC	11/05/2012	$26.17
	CONT CARBONIC PDCT	11/05/2012	$32.01
	AIRGAS NAT WELDERS #15	11/07/2012	$5.27
	WALMART.COM 8009666546	11/09/2012	$15.14
	INTEGRATED DNA TECH	11/14/2012	$74.32
	CONT CARBONIC PDCT	11/19/2012	$32.01
	BACKCOUNTRY.COM	11/26/2012	$53.96
	CONT CARBONIC PDCT	11/26/2012	$32.01
	DELTA AIR 0062319515544	11/27/2012	$546.50
			$1,050.12
REBECCA ERAYBAR	AMA MEMBERSHIP	11/01/2012	$420.00
	MYR MYRON MANUFACTURIN	11/05/2012	$255.24
	SOUTH CAROLINA MEDICAL AS	11/05/2012	$395.00
	SANDTASTIK PRODUCTS LTD.	11/07/2012	$45.10
	AIRGAS NAT WELDERS #15	11/13/2012	$41.73
	Amazon.com	11/21/2012	$135.79
	Amazon.com	11/21/2012	$79.99
	AMAZON MKTPLACE PMTS	11/21/2012	$10.97
	ECC DSS-Disc Sch Suppl	11/20/2012	$1,004.75
	AMAZON MKTPLACE PMTS	11/20/2012	$68.27
	AMAZON MKTPLACE PMTS	11/20/2012	$18.98
	AMAZON MKTPLACE PMTS	11/21/2012	$9.21
	AMAZON MKTPLACE PMTS	11/20/2012	$13.19
	AMAZON MKTPLACE PMTS	11/20/2012	$250.44
	Amazon.com	11/21/2012	$34.97
	AMAZON MKTPLACE PMTS	11/21/2012	$125.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	11/21/2012	$235.07
	Amazon.com	11/21/2012	$115.48
	LAKESHORE LEARNING MATER	11/20/2012	$298.24
	AMAZON MKTPLACE PMTS	11/21/2012	$30.42
	AMAZON MKTPLACE PMTS	11/21/2012	$5.23
	Amazon.com	11/21/2012	$16.99
	AMAZON MKTPLACE PMTS	11/21/2012	$232.29
	S&S WORLDWIDE	11/21/2012	$237.79
	AMAZON MKTPLACE PMTS	11/22/2012	$75.26
	AMAZON MKTPLACE PMTS	11/22/2012	$209.44
	AMAZON MKTPLACE PMTS	11/21/2012	$6.03
	AMAZON MKTPLACE PMTS	11/21/2012	$28.98
	AMAZON MKTPLACE PMTS	11/23/2012	$28.16
	Amazon.com	11/21/2012	$59.15
	AMAZON MKTPLACE PMTS	11/23/2012	$34.79
	ORIENTAL TRADING CO	11/22/2012	$896.56
	AMAZON MKTPLACE PMTS	11/24/2012	$209.24
	Amazon.com	11/24/2012	$23.40
	AMAZON MKTPLACE PMTS	11/26/2012	$32.20
	AMAZON MKTPLACE PMTS	11/27/2012	$45.98
	AMAZON MKTPLACE PMTS	11/28/2012	$41.44
			$5,771.48
REBECCA L HASEGAWA	ACGME	11/14/2012	$775.00
	ACGME	11/14/2012	$775.00
	C-T TECHNOLOGIES	11/15/2012	$50.00
	C-T TECHNOLOGIES	11/15/2012	$50.00
	C-T TECHNOLOGIES	11/18/2012	$50.00
	C-T TECHNOLOGIES	11/18/2012	$50.00
	C-T TECHNOLOGIES	11/20/2012	$50.00
	TMC OFFICECONTINUING	11/27/2012	$75.00
	DELTA AIR 0067168550461	11/27/2012	$404.20
			$2,279.20
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	10/31/2012	$176.48
	ALTERNATIVE STAFFING,	10/31/2012	$176.48
	PCI SAMMONS PRESTON	10/31/2012	$121.25
	PCI SAMMONS PRESTON	10/31/2012	$242.88
	ALTERNATIVE STAFFING,	10/31/2012	$669.99
	ALTERNATIVE STAFFING,	10/31/2012	$1,129.81
	ALTERNATIVE STAFFING,	10/31/2012	$1,161.58
	ALTERNATIVE STAFFING,	11/01/2012	$132.36
	ALTERNATIVE STAFFING,	11/01/2012	$813.20
	MEDICAL DEPARTMENT STO	10/30/2012	$85.93
	ALTERNATIVE STAFFING,	11/01/2012	$660.28
	AMERICAN AI 0012373359315	11/05/2012	$812.00
	TEXTOL SYSTEMS INC	11/06/2012	$104.53
	ALTERNATIVE STAFFING,	11/09/2012	$132.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	11/09/2012	$679.70
	SAS INSTITUTE INC	11/13/2012	$1,125.00
	ALTERNATIVE STAFFING,	11/15/2012	$1,111.54
	ALTERNATIVE STAFFING,	11/15/2012	$640.86
	USPS POSTAL ST66100207	11/19/2012	$91.75
	ISPOR	11/21/2012	$140.00
	ALTERNATIVE STAFFING,	11/23/2012	$1,012.14
	ALTERNATIVE STAFFING,	11/23/2012	$617.68
			$11,837.80
RENE SEITH	PAYPAL TSC NCHD	11/09/2012	$150.00
	PAYPAL TSC NCHD	11/09/2012	$150.00
	PAYPAL TSC NCHD	11/09/2012	$150.00
	DELTA AIR 0067148591620	11/21/2012	$424.70
	DELTA AIR 0067148591621	11/21/2012	$424.70
	DELTA AIR 0067148591622	11/21/2012	$424.70
	EXPEDIA Sales Final	11/22/2012	$21.00
			$1,745.10
REYCEL M RODRIGUEZ	OFFICE DEPOT #1214	11/09/2012	$120.80
	AMRESCO	11/13/2012	$265.89
			$386.69
RHONDA R WALTERS	NATL BOARD MED EXAM	11/02/2012	$1,140.00
	JERSEY MIKES SUBS #7013B	11/05/2012	$194.42
	NASPA-AUTHORIZE.NET	11/27/2012	$242.00
			$1,576.42
RICHARD ANDERSON	LOWES #02464	11/09/2012	$129.54
	LOWES #02464	11/12/2012	$21.88
	LOWES #02464	11/15/2012	$20.24
	LOWES #02464	11/28/2012	$111.21
			$282.87
RICK TERHUNE	SCNSC/ALIVE AT 25	10/31/2012	$350.20
	NASCO CATALOG SALES	10/31/2012	$309.95
	SCACPA	10/31/2012	$510.00
	APPA VCB	11/07/2012	$1,375.00
	BATTERIES PLUS	11/10/2012	$55.28
	WM SUPERCENTER#0632	11/10/2012	$18.40
	OFFICE DEPOT #2002	11/10/2012	$84.58
	LOWES #00539	11/10/2012	$43.33
	B & H PHOTO-VIDEO.COM	11/14/2012	$155.70
	SHOWOFFS INC	11/14/2012	$1,108.52
	DICK'S CLOTHING&SPORTING	11/19/2012	$130.17
	EB 2012 CLEMSON UNIVE	11/20/2012	$265.00
			$4,406.13
ROBERT PEIFFER	TRILITERAL	10/31/2012	$177.45
	THEBRAIN TECHNOLOGIES LP	11/02/2012	$74.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	PACKT PUBLISHING L	11/05/2012	$40.49
	RESEARCH SOCIETY ON ALC	11/07/2012	$160.00
	APA MEMBERSHIP ONLINE	11/09/2012	$380.00
	RESEARCH SOCIETY ON ALC	11/09/2012	$160.00
	YELLOW CAB COMPANY	11/14/2012	$192.00
	UPS 1Z669T460197853054	11/23/2012	$32.03
	AMERICAN BOARD ADM	11/27/2012	$140.00
			$1,356.92
RONALD MIZE	CONT CARBONIC PDCT	11/05/2012	$32.01
	CONT CARBONIC PDCT	11/05/2012	$32.01
	AIRGAS NAT WELDERS #15	11/06/2012	$41.73
	ACR CRM/ACRWEB4	11/09/2012	$85.00
	ACR CRM/ACRWEB4	11/09/2012	$85.00
	ACR CRM/ACRWEB4	11/13/2012	$85.00
	ACR CRM/ACRWEB4	11/16/2012	$85.00
	AFMR 877-377-9315	11/15/2012	$225.00
	AIRGAS NAT WELDERS #15	11/16/2012	$21.55
	CONT CARBONIC PDCT	11/19/2012	$32.01
	AIRGAS NAT WELDERS #15	11/19/2012	$10.78
	1800GOFEDEX 10010007	11/25/2012	$132.13
	CONT CARBONIC PDCT	11/26/2012	$32.01
	AIRGAS NAT WELDERS #15	11/27/2012	$41.73
			$940.96
RONALD SEE	NORTHERN NETWORKING EVENT	11/21/2012	$300.00
			$300.00
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	10/31/2012	$195.59
	PCI WEBSTER VETERINARY	10/31/2012	$58.50
	CARDINAL HEALTH MP&S	11/05/2012	$69.04
	CARDINAL HEALTH MP&S	11/05/2012	$194.86
	CARDINAL HEALTH MP&S	11/05/2012	$16.25
	CARDINAL HEALTH MP&S	11/05/2012	$15.47
	CARDINAL HEALTH MP&S	11/05/2012	$37.92
	AIRGAS NAT WELDERS #15	11/15/2012	$57.77
	DRE MEDICAL INC	11/15/2012	$315.00
	CARDINAL HEALTH MP&S	11/16/2012	$233.18
	CARDINAL HEALTH MP&S	11/19/2012	$196.53
	SQ MICROSHARP	11/27/2012	$420.00
	CARDINAL HEALTH MP&S	11/29/2012	$192.64
			$2,002.75
RUSSELL COX	COMPUSULT INC	10/30/2012	$713.93
	DROPBOX	11/01/2012	$99.00
	MATTHEWS MUSC	11/06/2012	$156.24
	WORLD COURIER GROUP INC	11/13/2012	$392.20
	WORLD COURIER GROUP INC	11/13/2012	$742.40
	USPS 45148102429802592	11/21/2012	$6.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,110.17
RYAN MULLIGAN	CEM CORPORATION	11/05/2012	$361.72
	B & H PHOTO-VIDEO-MO/TO	11/06/2012	$1,243.95
	AMAZON MKTPLACE PMTS	11/06/2012	$9.49
	TECHSMITH CORPORATION	11/06/2012	$299.00
	B & H PHOTO-VIDEO.COM	11/06/2012	$438.35
	AMAZON MKTPLACE PMTS	11/06/2012	$19.99
	BIOMED DIAGNOSTICS INTERN	11/07/2012	$169.29
	PALEO-TECH CONCEPTS	11/08/2012	$40.49
	ATLANTA BIOLOGICALS INC	11/08/2012	$130.82
	LUKNOVA INCORPORATED	11/11/2012	$94.33
	OPERON BIOTECHNOLOGIES I	11/15/2012	$153.00
	OPERON BIOTECHNOLOGIES I	11/15/2012	$52.95
	OPERON BIOTECHNOLOGIES I	11/15/2012	$60.00
	OPERON BIOTECHNOLOGIES I	11/15/2012	$15.00
	OPERON BIOTECHNOLOGIES I	11/15/2012	$45.00
	OPERON BIOTECHNOLOGIES I	11/15/2012	$165.00
	OPERON BIOTECHNOLOGIES I	11/15/2012	$180.00
	OPERON BIOTECHNOLOGIES I	11/15/2012	$40.00
	OPERON BIOTECHNOLOGIES I	11/15/2012	$156.00
	FEDEX 09858946	11/16/2012	$68.37
			$3,742.75
SABRINA GREEN	FULL SOURCE LLC	10/30/2012	$130.47
	ALL HEART	11/02/2012	$287.87
	MEGA PRINT INC	11/07/2012	$348.00
	WWW.NEWEGG.COM	11/09/2012	$399.99
	UPS 1Z4AT1680195436724	11/11/2012	$10.43
	Amazon.com	11/15/2012	$462.08
	JIMCOLEMAN LTD #2	11/15/2012	$2,280.00
	UPS 1Z4AT1680193273387	11/18/2012	$10.43
	Amazon.com	11/17/2012	$606.48
	Amazon.com	11/19/2012	$664.24
	USPS POSTAL ST66100207	11/26/2012	$114.25
			$5,314.24
SALLY B DONEGAN	USPS 45148102429802592	11/29/2012	$5.95
			$5.95
SAMANTHA WISE	BEST BUY 00019133	11/26/2012	$86.79
	BEST BUY MHT 00011205	11/26/2012	$164.86
	BEST BUY 00019133	11/27/2012	$86.79
	CHARLESTON MOVING01 OF 01	11/27/2012	$1,449.23
	A AND E DIGITAL PRINTING	11/28/2012	$169.43
			$1,957.10
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	11/06/2012	$77.40
	VWR INTERNATIONAL INC	11/08/2012	$227.61
	VWR INTERNATIONAL INC	11/22/2012	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	SIGMA ALDRICH US	11/21/2012	$177.60
	INVITROGEN 22528266	11/21/2012	$592.42
	INVITROGEN 22528266	11/22/2012	$296.21
	VWR INTERNATIONAL INC	11/27/2012	$290.70
	AASN BIOABCHEM INC.	11/26/2012	$566.00
	VWR INTERNATIONAL INC	11/29/2012	$133.72
	VWR INTERNATIONAL INC	11/30/2012	$65.97
			$2,527.63
SANDRA A MURROW	STRYKER INSTRUMENT	11/01/2012	$1,164.25
	DENTISTRY BOARD	10/31/2012	$340.00
	BIOMET 01 OF 01	10/31/2012	$388.00
	SHERER DENTAL LABORATO	10/31/2012	$124.78
	DENTISTRY BOARD	10/31/2012	$330.00
	DENTISTRY BOARD	10/31/2012	$330.00
	DENTISTRY BOARD	10/31/2012	$320.00
	AAOMS	11/01/2012	$513.00
	ABOMS	11/01/2012	$190.00
	AAOMS	11/01/2012	$1,163.00
	ORTHO ORGANIZERS INC.	11/01/2012	$62.45
	ABOMS	11/01/2012	$190.00
	AAOMS	11/01/2012	$1,163.00
	ABOMS	11/01/2012	$190.00
	DENTISTRY BOARD	11/07/2012	$320.00
	ABOMS	11/08/2012	$190.00
	AAOMS	11/09/2012	$113.00
	STRYKER INSTRUMENT	11/18/2012	$1,164.25
			$8,255.73
SANDRA PARKER	XPEDX-INTL PAPER	10/31/2012	$273.67
	MAC PAPERS INC	10/31/2012	$496.39
	MAC PAPERS INC	11/01/2012	$130.17
	STAPLES 00117127	11/01/2012	$42.29
	XPEDX-INTL PAPER	11/03/2012	$785.23
	XPEDX-INTL PAPER	11/02/2012	$94.26
	THE NUMBERS GAME	11/02/2012	$35.00
	XPEDX-INTL PAPER	11/02/2012	$163.99
	XPEDX-INTL PAPER	11/02/2012	$171.70
	THE NUMBERS GAME	11/02/2012	$88.10
	MAC PAPERS INC	11/05/2012	$265.97
	PRESENTATION BINDING S	11/02/2012	$81.20
	STAFFMARK	11/05/2012	$585.33
	STAFFMARK	11/05/2012	$60.52
	XPEDX-INTL PAPER	11/06/2012	$244.92
	STAFFMARK	11/05/2012	$585.33
	STAFFMARK	11/05/2012	$1,937.77
	WESTERN STATES ENVELOPE &	11/06/2012	$109.30
	JR ROWELL PRINTING COMPAN	11/07/2012	$151.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	11/08/2012	$101.59
	PRINTING INK SUPPLIES COM	11/08/2012	$255.01
	THE NUMBERS GAME	11/07/2012	$383.95
	XPEDX-INTL PAPER	11/09/2012	$351.58
	MAC PAPERS INC	11/09/2012	$296.21
	PANTONE LLC	11/09/2012	$395.00
	XPEDX-INTL PAPER	11/12/2012	$665.11
	FUJIFILM GRAPHIC SYSTEMS	11/12/2012	$110.45
	FUJIFILM GRAPHIC SYSTEMS	11/13/2012	$8.72
	ADVANTAGE STAFFING	11/16/2012	$1,631.52
	XPEDX-INTL PAPER	11/15/2012	$72.48
	XPEDX-INTL PAPER	11/15/2012	$154.15
	ADVANTAGE STAFFING	11/16/2012	$1,598.35
	JR ROWELL PRINTING COMPAN	11/16/2012	$190.96
	XPEDX-INTL PAPER	11/17/2012	$248.79
	XPEDX-INTL PAPER	11/17/2012	$187.77
	RANDSTAD GENERAL PARTNER	11/19/2012	$302.97
	RANDSTAD GENERAL PARTNER	11/19/2012	$16.80
	RANDSTAD GENERAL PARTNER	11/19/2012	$461.89
	XPEDX-INTL PAPER	11/20/2012	$410.52
	STAFFMARK	11/19/2012	$1,958.79
	STAFFMARK	11/19/2012	$1,754.84
	THE NUMBERS GAME	11/20/2012	$131.95
	JR ROWELL PRINTING COMPAN	11/20/2012	$1,150.10
	MAC PAPERS INC	11/26/2012	$1,945.84
	MAC PAPERS INC	11/27/2012	$164.42
	XPEDX-INTL PAPER	11/27/2012	$111.54
	MAC PAPERS INC	11/27/2012	$1,046.81
	MAC PAPERS INC	11/27/2012	$1,171.37
	DATA IMAGING	11/28/2012	$764.93
	DATA IMAGING	11/28/2012	$2,115.64
	XPEDX-INTL PAPER	11/28/2012	$634.16
	MAC PAPERS INC	11/29/2012	$206.15
	MAC PAPERS INC	11/29/2012	$351.14
	MAC PAPERS INC	11/29/2012	$351.23
			$28,005.77
SARAH ASHTON	SHOCK SOCIETY	11/05/2012	$220.00
	SYSTEM BIOSCIENCES LLC	11/07/2012	$350.00
	INTEGRATED DNA TECH	11/28/2012	$68.57
			$638.57
SARAH CANTRELL	OFFICEMAX CT IN#939080	11/12/2012	$95.92
	INFOLAB	11/14/2012	$285.52
			$381.44
SARAH L KING	STAPLES 00108266	11/25/2012	$91.57
	AMAZON MKTPLACE PMTS	11/29/2012	$105.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$197.53
SARAH PANKUS	UPS 1Z451GT90295432523	11/18/2012	$19.95
			$19.95
SARAH VELASCO	AACR MEMBERSHIP DUES ONLI	11/05/2012	$295.00
			$295.00
SCOTT LEWIS	PPL TEAM BEACHBODY	11/01/2012	$43.35
	PPL P90X	11/01/2012	$478.72
	PPL TEAM BEACHBODY	11/01/2012	$43.35
	UNIFORM&CAREER APPAREL	10/31/2012	$137.80
	PPL P90X	11/01/2012	$478.72
	ULINE SHIP SUPPLIES	11/03/2012	$173.89
	AMSAN #420	11/02/2012	$657.99
	BEST BUY MHT 00011205	11/05/2012	$433.99
	RADIOSHACK 00196212	11/06/2012	$84.60
	WW GRAINGER	11/06/2012	$39.84
	TRAYCO OF SC INC	11/07/2012	$127.23
	ICON AR 4357865440	11/08/2012	$1,052.45
	SPIRIT AIRL 4870083651630	11/08/2012	$158.79
	DELTA AIR 0067167318341	11/08/2012	$229.60
	MESCONS (MOTO)	11/08/2012	$349.37
	TEXON II INC	11/09/2012	$1,749.48
	AMSAN #420	11/09/2012	$275.48
	BEST BUY MHT 00011205	11/13/2012	$108.48
	RADIOSHACK 00196212	11/13/2012	$32.00
	AED SUPERSTORE	11/14/2012	$239.60
	LOWES #00661	11/14/2012	$121.67
	RADIOSHACK 00196212	11/14/2012	$22.23
	RYA CORP.	11/16/2012	$365.12
	RYA CORP.	11/16/2012	$375.00
	SIKES RADIO CO. INC	11/14/2012	$300.00
	KMART 03080	11/15/2012	$52.84
	WW GRAINGER	11/15/2012	$39.76
	AMSAN #420	11/16/2012	$274.16
	READY CARE/ PUREFIJI	11/27/2012	$1,555.50
	UNIFORM&CAREER APPAREL	11/28/2012	$137.80
	THE HOME DEPOT 1118	11/27/2012	$43.38
	PRO CHEM INC	11/28/2012	$617.79
	LIFE FITNESS	11/28/2012	$304.30
	LOWES #00539	11/28/2012	$86.71
	SOUTHEASTERN PAPER GROUP	11/29/2012	$275.19
	AMSAN #420	11/28/2012	$263.26
			$11,729.44
SHANNON GHEE	RAININ INSTRUMENT LLC	11/15/2012	$1,696.00
	LOWES #00655	11/15/2012	$11.70
	THE HOME DEPOT 1118	11/15/2012	$7.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON GHEE	PCI WEBSTER VETERINARY	11/19/2012	$47.75
	PCI WEBSTER VETERINARY	11/19/2012	$188.10
			$1,951.11
SHARLENE ATKINS	ISSUU PUBLISHING	11/02/2012	$19.00
	PAYPAL SCPRSA	11/06/2012	$10.00
	COMPUSULT INC	11/15/2012	$172.52
	COMPUSULT INC	11/15/2012	$32.50
	AVANGATECOM	11/28/2012	$248.64
			$482.66
SHARON SALMONSEN	3MUnite 2784467	10/31/2012	$697.96
	AMERICAN ORTHODONTICS COR	11/01/2012	$149.65
	DENTAURUM INC	11/08/2012	$346.75
	QC ORTHODONTICS LA	11/12/2012	$2,088.45
	INTUIT 800-914-2688	11/12/2012	$244.00
	UNIVERSAL PAPER BOX CO	11/13/2012	$711.02
	SHEEN DENTAL LAB, INC.	11/13/2012	$300.00
	RELIANCE ORTHO PRODUCT	11/14/2012	$300.41
	3MUnite 2796828	11/15/2012	$1,260.16
	ACCUTECH ORTHODONTIC LAB	11/15/2012	$267.30
			$6,365.70
SHELLEY S GARVIN	SANHO	11/01/2012	$266.45
	LE BLEU CORPORATION 843 8	11/09/2012	$57.85
			$324.30
SHERRIE NESBITT	ISBRA	11/28/2012	$35.00
			$35.00
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	10/31/2012	$56.06
	INTEGRATED DNA TECH	10/31/2012	$65.37
	NOVUS BIOLOGICALS LLC	10/31/2012	$410.00
	BIO RAD 20121029140	10/31/2012	$534.80
	THERMO SCIENTIFIC	10/31/2012	$280.00
	INVITROGEN 22456447	10/31/2012	$137.25
	QIAGEN INC	11/01/2012	$541.20
	FISHER SCI ATL	11/01/2012	$284.95
	PERKINELMER, LLC	11/01/2012	$215.59
	SIGMA ALDRICH US	11/01/2012	$110.42
	FISHER SCI ATL	11/01/2012	$468.97
	EMD CHEMICALS	11/01/2012	$551.00
	ADDGENE INC	11/02/2012	$150.00
	FISHER SCI ATL	11/02/2012	$64.13
	BIO RAD 20121101058	11/02/2012	$559.58
	Lonza AG (Walkersville)	11/02/2012	$718.70
	AASN BIOABCHEM INC.	11/02/2012	$130.20
	FISHER SCI ATL	11/03/2012	$458.42
	SMITH DRAY LINE & STORAGE	11/02/2012	$917.00
	ORIGENE TECHNOLOGIES	11/02/2012	$485.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	R & D SYSTEMS	11/02/2012	$384.50
	EMD CHEMICALS	11/01/2012	$32.00
	Amazon.com	11/05/2012	$85.21
	AIRGAS NAT WELDERS #15	11/05/2012	$56.06
	CONT CARBONIC PDCT	11/05/2012	$32.01
	R & D SYSTEMS	11/05/2012	$425.00
	GE HEALTHCARE	11/05/2012	$30.00
	GE HEALTHCARE	11/05/2012	$123.07
	CONT CARBONIC PDCT	11/05/2012	$32.01
	AMAZON MKTPLACE PMTS	11/05/2012	$88.79
	RDC ROCHE DIAGNOSTICS	11/06/2012	$251.55
	ENZYME RESEARCH LAB	11/06/2012	$483.00
	AMERICAN RADIOLABELED CHE	11/06/2012	$852.00
	NATURE AMERICA -USD	11/06/2012	$1,671.00
	SANTA CRUZ BIOTECHNOLOGY	11/06/2012	$303.50
	STAPLS7091997890000001	11/06/2012	$98.39
	QIAGEN INC	11/06/2012	$786.53
	STAPLS7092046224000001	11/07/2012	$122.38
	Lonza AG (Walkersville)	11/06/2012	$183.70
	FISHER SCI ATL	11/07/2012	$69.94
	SOURCEONE HEALTHCARE	11/07/2012	$94.50
	VWR INTERNATIONAL INC	11/08/2012	$48.07
	STEMCELL TECH INC	11/07/2012	$589.69
	AMAZON MKTPLACE PMTS	11/07/2012	$16.17
	INVITROGEN 22480069	11/07/2012	$466.01
	BIO RAD	11/07/2012	$105.46
	AIRGAS NAT WELDERS #15	11/08/2012	$53.78
	OFFICEMAX CT IN#898080	11/08/2012	$289.82
	FISHER SCI ATL	11/08/2012	$83.16
	INVITROGEN 22483535	11/08/2012	$265.83
	SIGMA ALDRICH US	11/08/2012	$221.84
	FISHER SCI ATL	11/08/2012	$152.02
	ISCB INTL SOC FOR COMP	11/08/2012	$109.00
	AMAZON MKTPLACE PMTS	11/08/2012	$93.44
	DIAPHARMA GROUP, INC.	11/09/2012	$554.00
	THERMO SCIENTIFIC	11/08/2012	$724.00
	FISHER SCI ATL	11/10/2012	$698.64
	PERKINELMER, LLC	11/09/2012	$122.93
	RAYBIOTECH	11/09/2012	$224.00
	FISHER SCI ATL	11/09/2012	$356.24
	INVITROGEN 22493089	11/10/2012	$247.92
	VWR INTERNATIONAL INC	11/10/2012	$172.98
	AIRGAS NAT WELDERS #15	11/09/2012	$112.13
	DENVILLESCIENTIFIC	11/08/2012	$166.82
	INTEGRATED DNA TECH	11/09/2012	$49.10
	CELLSIGNAL.COM	11/08/2012	$469.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	HAMPTON RESEARCH CORP	11/09/2012	$86.38
	INVITROGEN 22489478	11/09/2012	$380.29
	HUTTO REFRIGERATION	11/08/2012	$415.95
	FISHER SCI ATL	11/10/2012	$198.85
	AIRGAS NAT WELDERS #15	11/12/2012	$10.78
	APPALACHIAN SPRINGS	11/13/2012	$85.90
	FISHER SCI ATL	11/13/2012	$458.42
	FISHER SCI ATL	11/13/2012	$288.15
	INTEGRATED DNA TECH	11/13/2012	$55.61
	CELLSIGNAL.COM	11/13/2012	$410.60
	QIAGEN INC	11/14/2012	$371.47
	FISHER SCI ATL	11/14/2012	$161.07
	CEDARLANE LABORATOR	11/13/2012	$659.50
	FISHER SCI CHI	11/14/2012	$13.02
	FISHER SCI CHI	11/14/2012	$13.00
	FISHER SCI ATL	11/15/2012	$124.30
	PIPETTE REPAIR SRVC, INC.	11/14/2012	$405.00
	SANTA CRUZ BIOTECHNOLOGY	11/15/2012	$582.50
	INVITROGEN 22503781	11/15/2012	$227.80
	QIAGEN INC	11/15/2012	$282.97
	BIONEER	11/15/2012	$217.18
	CELLSIGNAL.COM	11/15/2012	$227.00
	INVITROGEN 22504997	11/15/2012	$171.64
	Amazon.com	11/15/2012	$109.09
	PERKINELMER, LLC	11/17/2012	$258.88
	FEDEX 09864821	11/17/2012	$222.22
	FISHER SCI ATL	11/17/2012	$77.45
	STAPLS7092477737000001	11/16/2012	$19.56
	ADDGENE INC	11/16/2012	$150.00
	SANTA CRUZ BIOTECHNOLOGY	11/17/2012	$195.50
	QIAGEN INC	11/16/2012	$350.24
	AMAZON MKTPLACE PMTS	11/16/2012	$696.71
	USA SCIENTIFIC, INC.	11/15/2012	$1,141.25
	STEMCELL TECH INC	11/16/2012	$293.21
	FISHER SCI ATL	11/16/2012	$1,060.82
	JACKSON IMMUNORESEARCH LA	11/16/2012	$104.00
	AMAZON MKTPLACE PMTS	11/16/2012	$917.80
	BIO RAD 20121115061	11/18/2012	$1,335.76
	FISHER SCI CHU	11/16/2012	$205.81
	FISHER SCI CHU	11/16/2012	$90.55
	CONT CARBONIC PDCT	11/19/2012	$32.01
	INTEGRATED DNA TECH	11/19/2012	$104.05
	AIRGAS NAT WELDERS #15	11/19/2012	$53.78
	SANTA CRUZ BIOTECHNOLOGY	11/19/2012	$626.50
	INTEGRATED DNA TECH	11/20/2012	$27.94
	INTEGRATED DNA TECH	11/20/2012	$43.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	US BIOMAX	11/20/2012	$205.00
	CLONTECH LABS INC	11/20/2012	$254.00
	SIGMA ALDRICH US	11/20/2012	$163.15
	STEMCELL TECH INC	11/20/2012	$507.94
	STAPLS7092584072000001	11/20/2012	$444.89
	MILLIPORE AMERICAS	11/20/2012	$102.59
	BIO MATRIX INC 00 OF 00	11/19/2012	$155.00
	AMAZON MKTPLACE PMTS	11/21/2012	$47.88
	CELLSIGNAL.COM	11/20/2012	$504.20
	QIAGEN INC	11/21/2012	$214.62
	CLONTECH LABS INC	11/21/2012	$854.00
	GE HEALTHCARE	11/22/2012	$30.00
	AIRGAS NAT WELDERS #15	11/21/2012	$2,170.00
	FISHER SCI ATL	11/22/2012	$93.33
	GE HEALTHCARE	11/22/2012	$186.00
	VWR INTERNATIONAL INC	11/22/2012	$188.15
	PERKINELMER, LLC	11/22/2012	$297.20
	EMD CHEMICALS	11/20/2012	$22.00
	EMD CHEMICALS	11/20/2012	$199.00
	FISHER SCI ATL	11/21/2012	$128.24
	FISHER SCI ATL	11/22/2012	$387.35
	USA SCIENTIFIC, INC.	11/22/2012	$143.76
	CONT CARBONIC PDCT	11/26/2012	$32.01
	INTEGRATED DNA TECH	11/26/2012	$70.31
	PUBLIC LIBRARY SCIENCE	11/26/2012	$1,350.00
	INTEGRATED DNA TECH	11/26/2012	$1,270.54
	QIAGEN INC	11/26/2012	$2,006.38
	AMERICAN RADIOLABELED CHE	11/26/2012	$554.00
	AIRGAS NAT WELDERS #15	11/26/2012	$112.13
	ABNOVA CORPORATION	11/14/2012	$358.22
	STAPLS7092748934000001	11/27/2012	$23.65
	INTEGRATED DNA TECH	11/27/2012	$124.99
	BIO RAD 20121126055	11/27/2012	$434.16
	CHEMBRIDGEC	11/26/2012	$98.00
	VWR INTERNATIONAL INC	11/29/2012	$514.46
	BIO RAD 20121126055	11/28/2012	$316.27
	SIGMA ALDRICH US	11/28/2012	$328.98
	RDC ROCHE DIAGNOSTICS	11/29/2012	$515.72
	INVITROGEN 22538424	11/28/2012	$564.20
	BIO RAD 20121120081	11/28/2012	$479.30
	MILLIPORE AMERICAS	11/29/2012	$174.59
	AMERICAN TYPE CULTURE COL	11/29/2012	$389.00
	BIO RAD 20121128022	11/29/2012	$832.96
	FISHER SCI ATL	11/29/2012	$609.56
	SIGMA ALDRICH US	11/29/2012	$614.00
	INVITROGEN 22546089	11/29/2012	$803.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMERICAN TYPE CULTURE COL	11/29/2012	$391.50
	WWW.MOLPORT.COM	11/28/2012	$150.25
	QIAGEN INC	11/29/2012	$214.23
			$54,331.34
SONYA JORDAN	SOUTHWES 0052624788119	11/05/2012	$178.60
	AM SOC CELL BIO	11/08/2012	$181.00
	ARO CC	11/13/2012	$50.00
	ARO CC	11/13/2012	$50.00
	AMER ASSOC CAN RES	11/15/2012	$60.00
	AMER ASSOC CAN RES	11/15/2012	$60.00
	AMER ASSOC CAN RES	11/15/2012	$60.00
	PAYPAL LAPTOPPARTW	11/27/2012	$44.98
	THE HISTOCHEMICAL SOCIETY	11/27/2012	$100.00
	EUROPEAN HEMATOLOGY AS	11/28/2012	$200.71
	PAYPAL TYL	11/28/2012	$495.00
			$1,480.29
STEPHANIE GRAY	AT&T DATA	11/04/2012	$14.99
	SPIRIT TELECOM	11/14/2012	$25.10
	SPIRIT TELECOM	11/14/2012	$231.01
			$271.10
STEPHANIE JONES	CHARLESTON IMAGING	10/31/2012	$412.30
	STAPLS9233562304000	11/09/2012	$56.68
	OFFICE CONNECTIONS INC	11/19/2012	$9.31
			$478.29
SUSAN GARMANY	C-T TECHNOLOGIES	11/08/2012	$50.00
	C-T TECHNOLOGIES	11/13/2012	$50.00
	C-T TECHNOLOGIES	11/16/2012	$50.00
	ACADEMIC PEDIATRIC ASSN	11/20/2012	$250.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	C-T TECHNOLOGIES	11/19/2012	$50.00
	STAPLS7092646998000001	11/21/2012	$48.87
	USAIRWAYS 0372493532319	11/26/2012	$674.20
			$1,273.07
SUSAN MCLINTOCK	BESTBUY.COM 00009944	11/28/2012	$323.99
			$323.99
SUSAN S FOX	PBM PENTON BUS ONLINE	11/01/2012	$540.34
	DELL SALES & SERVICE	11/22/2012	$184.43
	ULINE SHIP SUPPLIES	11/27/2012	$315.90
	LEXJET	11/28/2012	$1,813.99
	CDW GOVERNMENT	11/28/2012	$311.72
			$3,166.38
SUSAN WALTZ	ICONTACT CORPORATION	11/01/2012	$23.20
	SALIMETRICS LLC	11/01/2012	$2,107.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	CONT CARBONIC PDCT	11/05/2012	$96.02
	CONT CARBONIC PDCT	11/05/2012	$96.02
	CAMBRIDGE HEALTHTEC	11/07/2012	$127.80
	PUBLISHERS PAYMENT PRO	11/16/2012	$119.60
	CONT CARBONIC PDCT	11/19/2012	$96.02
	DIAMOND SPRINGS WATER	11/20/2012	$17.96
	SPIRIT TELECOM	11/20/2012	$23.79
	CONT CARBONIC PDCT	11/26/2012	$96.02
	NATIONAL ACADEMY SCIENCES	11/26/2012	$176.00
	LIFEPROOF	11/26/2012	$79.99
			$3,059.92
SUSAN WETHERHOLT	STAPLS7092010232000001	11/06/2012	$39.31
	STAPLS7092166212000001	11/09/2012	$34.10
	SOUTHEASTERN SURGICAL CO	11/14/2012	$50.00
	STAPLS7092561077000001	11/20/2012	$8.89
	AHPBA	11/28/2012	$205.00
			$337.30
SUSAN WHITE	DELTA AIR 0062165427362	11/15/2012	$246.50
			$246.50
SUZAN B WHELAN	AMAZON MKTPLACE PMTS	11/06/2012	$59.97
	LOWES #00655	11/14/2012	$23.83
			$83.80
SUZANNE W SMITH	Amazon.com	11/08/2012	$32.98
	NCS PEARSON	11/14/2012	$474.24
	Amazon.com	11/16/2012	$76.32
			$583.54
TAMARA NOWLING	INTEGRATED DNA TECH	11/05/2012	$47.47
	ANASPEC, INC.	11/07/2012	$269.00
			$316.47
TANEISHA SIMPSON-GORDON	AGILENTTECHNOLOGIES	10/30/2012	$1,439.62
	AGILENTTECHNOLOGIES	11/14/2012	$144.80
			$1,584.42
TANJINA AKTER	USA SCIENTIFIC, INC.	10/30/2012	$298.48
	MILLIPORE AMERICAS	11/06/2012	$358.00
	ABCAM	11/07/2012	$408.00
	CELLSIGNAL.COM	11/06/2012	$262.10
	LABCONCO CORPORATION	11/27/2012	$546.94
			$1,873.52
TARA HAY	APL APPLE ONLINE STORE	11/08/2012	$1,082.83
	APL APPLE ONLINE STORE	11/08/2012	$214.83
	APL APPLE ONLINE STORE	11/08/2012	$106.33
	MCNAUGHTON & GUNN, INC	11/19/2012	$268.86
	STAPLS7092617130000001	11/21/2012	$32.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,705.53
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	11/02/2012	$75.00
	SOC OF CLINICAL RESEAR	11/02/2012	$75.00
	MGM GRAND TRANSPORT	11/02/2012	$54.00
	PB METER REN TAL	11/03/2012	$21.65
	MGM GRAND TRANSPORT	11/02/2012	$54.00
	MGM GRAND TRANSPORT	11/02/2012	$54.00
	CTC CONSTANTCONTACT.COM	11/04/2012	$35.00
	TANDEM BMT MEETINGS	11/08/2012	$535.00
	DAVIDGREENBERG.COM	11/09/2012	$77.00
	OFFICEMAX CT IN#062456	11/17/2012	$175.71
	DISCOUNT ASP.NET	11/25/2012	$30.00
	DIAMOND SPRINGS WATER	11/27/2012	$78.94
	STAPLES 00115832	11/28/2012	$29.25
	RANDSTAD GENERAL PARTNER	11/29/2012	$391.68
			$1,686.23
TERESA KENNEDY	FEDEX 419021761	11/18/2012	$29.81
	FEDEX 419358674	11/23/2012	$34.66
	QIAGEN INC	11/26/2012	$249.95
	STAPLS3143518004000	11/27/2012	$527.18
	SIGMA ALDRICH US	11/28/2012	$90.72
	SIGMA ALDRICH US	11/28/2012	$649.18
	SIGMA ALDRICH US	11/28/2012	$180.54
	SIGMA ALDRICH US	11/28/2012	$269.62
	CELLSIGNAL.COM	11/28/2012	$235.10
	SIGMA ALDRICH US	11/28/2012	$131.67
	SIGMA ALDRICH US	11/28/2012	$55.49
	SIGMA ALDRICH US	11/29/2012	$503.94
	USA SCIENTIFIC, INC.	11/28/2012	$254.00
	QIAGEN INC	11/29/2012	$248.21
			$3,460.07
TERESA L GARNER	DMI DELL HIGHER EDUC	11/03/2012	$1,617.70
	UPS 00004AT253	11/04/2012	$6.48
	PAYPAL HINDAWIPUBL	11/02/2012	$500.00
	THE POST AND COURIER	11/08/2012	$70.76
	UPS 00004AT253	11/11/2012	$6.67
	OFFICEMAX CT IN#063910	11/16/2012	$72.62
	UPS 00004AT253	11/18/2012	$9.04
			$2,283.27
TERRI HAYES	ACGME	11/06/2012	$925.00
	DELTA AIR 0067145205624	11/06/2012	$334.20
			$1,259.20
TERRI THOMAS-WALL	FOXTRANSLATE	11/01/2012	$638.00
	FOXTRANSLATE	11/09/2012	$132.00
	FISHER SCI ATL	11/09/2012	$203.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRI THOMAS-WALL	TREVIGEN INC	11/12/2012	$261.50
	SOC OF CLINICAL RESEAR	11/21/2012	$100.00
			$1,335.48
TERRY MUIR	BATTERIES PLUS #39	11/08/2012	$138.71
	AMAZON MKTPLACE PMTS	11/08/2012	$54.64
	PAYPAL APPLIEDSILI	11/09/2012	$558.27
	AMAZON MKTPLACE PMTS	11/09/2012	$29.47
	BEST BUY MHT 00011205	11/19/2012	$24.94
	OFFICEMAX CT IN#221046	11/27/2012	$61.85
	ESPI	11/27/2012	$122.77
			$990.65
THERESA PETERS	ISTSS	10/31/2012	$470.00
	UPS 1ZA8T675NY99204708	11/25/2012	$12.94
			$482.94
THOMAS JHOU	AMAZON MKTPLACE PMTS	11/13/2012	$299.95
	TAIG TOOLS	11/14/2012	$42.50
	PRECISION FIBER PRODUCTS	11/15/2012	$20.00
	PAYPAL YUQIANG79	11/21/2012	$79.00
	AMAZON MKTPLACE PMTS	11/22/2012	$39.29
	Amazon.com	11/27/2012	$51.08
	Amazon.com	11/27/2012	$13.92
	Amazon.com	11/27/2012	$13.92
	AMAZON MKTPLACE PMTS	11/28/2012	$19.84
			$579.50
THOMAS TRUSK	MICHAELS #9813	10/31/2012	$178.93
	ELLSWORTHIN	11/01/2012	$140.07
	WWW.NEWEGG.COM	11/01/2012	$206.13
	FISHMAN CORPORATION	11/08/2012	$452.35
	BEST BUY 00014282	11/12/2012	$151.18
	ALLSQUAREDIGITAL 01 OF 01	10/26/2012	$1,124.06
	FISHMAN CORPORATION	11/27/2012	$98.07
			$2,350.79
TIMOTHY S ROYLANCE	MCM ELECTRONICS INC	11/02/2012	$11.98
	BATTERIES PLUS	11/14/2012	$424.00
	MCM ELECTRONICS INC	11/15/2012	$141.92
	OFFICE DEPOT #145	11/26/2012	$120.41
	AV SUPERSTORE	11/28/2012	$374.00
			$1,072.31
TINA TEAL	UPS 1ZA76V710194621530	11/04/2012	$63.74
	UPS 293AF1JFR07	11/04/2012	$6.48
	APL APPLE ONLINE STORE	11/08/2012	$41.23
	STAPLS9233580198000	11/09/2012	$79.02
	UPS 1ZA76V710296411707	11/11/2012	$8.60
	DIAMOND SPRINGS WATER	11/19/2012	$20.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	STAPLS9234377696000	11/29/2012	$139.94
			$359.84
TONI WINDHAM	APCO INTERNATIONAL INC	10/30/2012	$69.00
	SFI ELECTRONICS LLC	11/01/2012	$1,169.87
	MICROBILT CORP.	11/01/2012	$54.19
	PALMETTO AWARDS	11/07/2012	$36.84
	THE POST AND COURIER CIRC	11/08/2012	$20.00
	CODELYNX LLC	11/08/2012	$1,545.08
			$2,894.98
TONYA HAZELTON	DELTA AIR 0062318667925	11/16/2012	$458.20
	DELTA AIR 0062165744515	11/16/2012	$74.00
	PAYPAL TSC NCHD	11/16/2012	$150.00
	PAYPAL TSC NCHD	11/16/2012	$150.00
	USAIRWAYS 0372492505749	11/16/2012	$534.20
			$1,366.40
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	10/31/2012	$1,062.13
	STAPLS9233313872000	11/01/2012	$386.77
	Amazon.com	11/29/2012	$101.27
			$1,550.17
TRAVIS POOLE	DELTA AIR 0062317727973	11/02/2012	$293.20
	AMERICAN BOARD ADM	11/27/2012	$100.00
			$393.20
VALERIE MORTON	ACEHP	11/13/2012	$625.00
	ACEHP	11/13/2012	$365.00
	ACEHP	11/13/2012	$625.00
	ACEHP	11/13/2012	$625.00
	ACEHP	11/14/2012	$625.00
	ACEHP	11/14/2012	$365.00
	ACEHP	11/14/2012	$625.00
	ACEHP	11/14/2012	$365.00
	JR ROWELL PRINTING COMPAN	11/20/2012	$461.13
			$4,681.13
VANESSA MCNAMARA	THE HOOVE LLC CC	11/01/2012	$189.88
	NAS RECRUITMENT COMMUNICA	11/07/2012	$490.00
	STAPLS7092114310000002	11/08/2012	$25.89
	STAPLS7092114310000003	11/08/2012	$26.26
	ASHP	11/15/2012	$2,480.00
	ASHP	11/16/2012	$1,860.00
	STAPLS7092629168000001	11/21/2012	$238.68
	GRAPHICSLAND INC	11/27/2012	$386.07
	STAPLS7092795123000001	11/28/2012	$95.79
			$5,792.57
VANESSA SULLIVAN	TELECOM TECHNOLOGIES INC	10/31/2012	$363.00
	AMSTAT.ORG	11/14/2012	$215.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	ENAR	11/14/2012	$90.00
	AMAZON MKTPLACE PMTS	11/15/2012	$74.94
			$742.94
VASUDEVA PADMARAJU	FEDEXOFFICE 00015230	11/01/2012	$95.56
			$95.56
VERONICA BROWN	OFFICEMAX CT IN#812030	11/05/2012	$69.42
			$69.42
VICTORIA SIMMONS	EXPERIMENTAL BIOLOGY	11/16/2012	$80.00
			$80.00
VIVIAN HALL	AMSTAT.ORG	11/01/2012	$178.00
	Amazon.com	11/14/2012	$147.80
	AMSTAT.ORG	11/20/2012	$27.00
			$352.80
WANDA Y CONNOR	SNIDER TIRE #333	11/02/2012	$588.43
	SNIDER TIRE #333	11/02/2012	$548.97
	W.W. WILLIAMS	11/06/2012	$306.52
	W.W. WILLIAMS	11/19/2012	$2,455.45
	W.W. WILLIAMS	11/19/2012	$739.68
	W.W. WILLIAMS	11/19/2012	$161.19
	W.W. WILLIAMS	11/19/2012	$472.19
	W.W. WILLIAMS	11/19/2012	$344.04
	W.W. WILLIAMS	11/19/2012	$644.49
	W.W. WILLIAMS	11/19/2012	$516.79
	ROAD-1, INC	11/20/2012	$380.68
	CAROLINA AUTO ELECTRIC	11/20/2012	$170.00
	TURKY S AUTO AND TOWING	11/19/2012	$420.00
	INTERSTATE TRANSPORTATION	11/20/2012	$1,710.71
	W.W. WILLIAMS	11/21/2012	$913.10
	TURKY S AUTO AND TOWING	11/21/2012	$257.50
	SNIDER TIRE #333	11/21/2012	$123.36
	SNIDER TIRE #333	11/21/2012	$113.36
	ZEP SALES AND SERVICE	11/21/2012	$279.78
	SNIDER TIRE #333	11/27/2012	$133.00
	SARTIN SERVICES	11/27/2012	$456.55
	W.W. WILLIAMS	11/27/2012	$785.58
	W.W. WILLIAMS	11/27/2012	$959.14
			$13,480.51
WAYNE L BRANNAN	DRII	11/13/2012	$150.00
	CELLULAR SALES EC-JI	11/16/2012	$56.88
			$206.88
WAYNE SINGLETON	R & D SYSTEMS	11/01/2012	$305.75
	R & D SYSTEMS	11/01/2012	$565.00
	GRANTSTATION.COM	10/31/2012	$327.00
	BIOLEGEND	11/01/2012	$938.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	KENT SCIENTIFIC CORP.	10/31/2012	$391.00
	CONT CARBONIC PDCT	11/05/2012	$96.02
	CONT CARBONIC PDCT	11/05/2012	$32.01
	CONT CARBONIC PDCT	11/05/2012	$96.02
	CONT CARBONIC PDCT	11/05/2012	$32.01
	INVITROGEN 78564119	11/06/2012	$31.54
	FISHER SCI ATL	11/06/2012	$195.64
	INVITROGEN 22472692	11/06/2012	$1,257.45
	UCSF CELL CULTURE	11/07/2012	$1,689.66
	QIAGEN INC	11/07/2012	$308.70
	BIOVISION INC	11/07/2012	$434.50
	INTEGRATED DNA TECH	11/07/2012	$106.66
	BIOVISION INC	11/08/2012	$364.50
	VWR INTERNATIONAL INC	11/09/2012	$269.90
	VWR INTERNATIONAL INC	11/09/2012	$978.04
	AIRGAS NAT WELDERS #15	11/08/2012	$56.06
	CELL APPLICATIONS INC	11/07/2012	$556.83
	AMERICAN TYPE CULTURE COL	11/07/2012	$235.00
	FISHER SCI ATL	11/13/2012	$290.12
	BIO DESIGN INC	11/12/2012	$247.00
	HEALTH CARE LOGISTICS	11/13/2012	$148.97
	FISHER SCI CHI	11/14/2012	$40.36
	FISHER SCI CHI	11/14/2012	$14.36
	AIRGAS NAT WELDERS #15	11/15/2012	$56.06
	FISHER SCI AUTO REC	11/16/2012	$80.29
	QUARTZY.COM	11/18/2012	$210.00
	FISHER SCI AUTO REC	11/16/2012	$173.43
	AMAZON MKTPLACE PMTS	11/16/2012	$168.19
	FISHER SCI AUTO REC	11/16/2012	$263.27
	CONT CARBONIC PDCT	11/19/2012	$96.02
	SHENANDOAH	11/19/2012	$320.00
	CONT CARBONIC PDCT	11/19/2012	$32.01
	FEDEX 874492264414	11/22/2012	$31.88
	UPS 1Z62460T0294852216	11/22/2012	$18.07
	FEDEX 874492264425	11/21/2012	$30.54
	UPS ADJ00136617724721	11/25/2012	$11.00
	CONT CARBONIC PDCT	11/26/2012	$32.01
	CONT CARBONIC PDCT	11/26/2012	$96.02
	AIRGAS NAT WELDERS #15	11/26/2012	$56.06
	INTEGRATED DNA TECH	11/27/2012	$87.07
	AIRGAS NAT WELDERS #15	11/27/2012	$6.28
	EBIOSCIENCECORPORATION	11/28/2012	$672.50
	AAI OPERATIONS	11/28/2012	$260.00
	AAI OPERATIONS	11/29/2012	$260.00
	STAPLS9234352751000	11/29/2012	$30.34
			$12,999.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	STAPLS9233662309000	11/14/2012	$96.29
	ANXDISORDERSASSN	11/27/2012	$335.00
			$431.29
WENDY P WILLIAMS	WM SUPERCENTER#2348	11/01/2012	$5.38
	STAPLES 00115832	11/02/2012	$51.80
	CLKBANK COM_LPFFEJJP	11/20/2012	$49.00
			$106.18
WENDY REHMAN	FEDEXOFFICE 00015230	11/01/2012	$59.12
	ASPET	11/01/2012	$150.00
	PCI WEBSTER VETERINARY	11/08/2012	$10.65
	DMI DELL SM BUS	11/12/2012	$812.66
	THE TRANSPLANTATION SOCIE	11/08/2012	$100.00
	DMI DELL SM BUS	11/13/2012	$129.12
	WWW.NEWEGG.COM	11/16/2012	$209.97
	FISHER SCI CHI	11/21/2012	$162.74
	SOCIETY OF TOXICOLOGY	11/21/2012	$158.00
	KEYSTONE SYMPOSIA	11/26/2012	$795.00
	AMERICAN PHYSIOLOGICAL SO	11/28/2012	$155.00
	AMERICAN PHYSIOLOGICAL SO	11/28/2012	$10.00
			$2,752.26
WHITNEY NAGEL	GRAPHPAD SOFTWARE	11/01/2012	$450.00
	Lonza AG (Walkersville)	11/02/2012	$572.70
	FEDEX 862289180846	11/06/2012	$67.87
	ABCAM	11/07/2012	$378.00
	EBIOSCIENCECORPORATION	11/07/2012	$433.00
	ALLCELLS, LLC	11/06/2012	$844.83
	AMERICAN THORACIC SOCIETY	11/07/2012	$60.00
	DOJINDO MOLECULAR TEC	11/01/2012	$300.00
	IMMUNODIAGNOSTIC SYSTEMS,	11/08/2012	$1,799.06
	AIRGAS NAT WELDERS #15	11/13/2012	$41.73
	GENWAY BIOTECH, INC	11/14/2012	$635.00
	FISHER SCI HUS	11/14/2012	$2,019.74
	AIRGAS NAT WELDERS #15	11/16/2012	$10.78
	BIOASSAY SYSTEMS LLC	11/29/2012	$283.90
	IMMUNODIAGNOSTIC SYSTEMS,	11/28/2012	$1,799.06
	FISHER SCI CHI	11/29/2012	$2,019.74
			$11,715.41
WILLIAM B GLEN	WM SUPERCENTER#2928	11/02/2012	$9.66
	KMART 04953	11/21/2012	$9.74
			$19.40
WILLIAM SEABORN	THE GEL GROUP INC	11/16/2012	$300.00
	BONDTECH CORPORATION	11/20/2012	$283.28
			$583.28

Total for MEDICAL UNIV OF S C: $1,076,481.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	FORMS AND SUPPLY - AOPD	11/09/2012	$130.09
	FORMS AND SUPPLY - AOPD	11/09/2012	$45.39
			$175.48
AMIE P SHAVER	WM SUPERCENTER#1281	11/02/2012	$52.32
	WM SUPERCENTER#1281	11/28/2012	$104.05
			$156.37
ANNETTE H BANGLE	DOVE DATA PRODUCTS	10/31/2012	$108.44
	ATT BILL PAYMENT	11/02/2012	$121.23
	SOUTHEASTERN PAPER GROUP	11/01/2012	$33.23
	SOUTHEASTERN PAPER GROUP	11/01/2012	$60.83
	OFFICEMAX CT IN#800716	11/03/2012	$174.89
	Lancaster Water & Sewer D	11/01/2012	$331.99
	SOUTHEASTERN PAPER GROUP	11/01/2012	$83.52
	ATT BILL PAYMENT	11/02/2012	$56.55
	ATT BILL PAYMENT	11/02/2012	$56.55
	IMAGISTICSINV 418040175	10/06/2012	$58.84
	IMAGISTICSINV 418017970	10/06/2012	$95.93
	IMAGISTICSINV 418017997	10/06/2012	$83.60
	IMAGISTICSINV 418017997	10/06/2012	$59.88
	ATT BILL PAYMENT	11/21/2012	$40.00
	USA MOBILITY WIRELE	11/21/2012	$26.75
	ASEBA	11/21/2012	$212.00
	OFFICEMAX CT IN#800716	11/03/2012	$11.82
	IMAGISTICSINV 418128184	11/10/2012	$55.56
	IMAGISTICSINV 418127114	11/10/2012	$47.71
	IMAGISTICSINV 418127318	11/10/2012	$39.04
	OFFICEMAX CT IN#244528	11/28/2012	$567.53
	IMAGISTICSINV 418127177	11/10/2012	$126.01
	IMAGISTICSINV 418127284	11/10/2012	$12.37
	IMAGISTICSINV 418127926	11/10/2012	$101.80
	IMAGISTICSINV 417669416	07/07/2012	$42.25
	IMAGISTICSINV 418128358	11/10/2012	$59.33
	IMAGISTICSINV 418127602	11/10/2012	$74.10
	IMAGISTICSINV 418128357	11/10/2012	$39.17
			$2,780.92
ASHLEY N BISHOP	HP HOME STORE	10/31/2012	$625.38
	HP DIRECT-PUBLICSECTOR	11/02/2012	$227.05
	HP SERVICES	11/17/2012	$615.13
			$1,467.56
AUDREY A PELKEY	WM SUPERCENTER#0644	11/06/2012	$46.82
	EARTHGRAINS BAKING CO	11/06/2012	$89.36
	BI-LO 270	11/12/2012	$27.02
	EARTHGRAINS BAKING CO	11/13/2012	$117.24
	INGLES STORE #239	11/14/2012	$11.40
	EARTHGRAINS BAKING CO	11/20/2012	$24.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	EARTHGRAINS BAKING CO	11/27/2012	$62.46
			$378.78
AUNRA B HUDLEY	WM SUPERCENTER#2606	11/05/2012	$71.09
	WM SUPERCENTER#2606	11/05/2012	$2.08
	WM SUPERCENTER#2606	11/05/2012	$5.32
	WM SUPERCENTER#2606	11/05/2012	$36.26
	WM SUPERCENTER#2606	11/16/2012	$53.18
	WM SUPERCENTER#2606	11/16/2012	$75.21
			$243.14
B ALTER STEVEN	WM SUPERCENTER#1358	11/26/2012	$12.51
	WM SUPERCENTER#1358	11/26/2012	$19.13
	WM SUPERCENTER#1358	11/26/2012	$49.62
			$81.26
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$9.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$9.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$6.50
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2012	$3.25
	AMA PROFILES	11/08/2012	$15.00
	AMA PROFILES	11/08/2012	$76.00
	NPDB NPDB-HIPDB.HRSA.GOV	11/16/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	11/16/2012	$3.25
	AMA PROFILES	11/08/2012	$15.00
	AMA PROFILES	11/08/2012	$30.00
	AMA PROFILES	11/08/2012	$76.00
			$283.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	11/19/2012	$75.41
	FORMS AND SUPPLY - AOPD	11/19/2012	$37.91
			$113.32
BETTY A COLON	WALMART.COM 8009666546	11/28/2012	$68.07
			$68.07
BETTY D DINKINS	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
			$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY J ROBERTS	DOLRTREE 559 00005595	10/30/2012	$7.36
	BI-LO 408	11/20/2012	$26.99
	BI-LO 408	11/20/2012	$26.99
			$61.34
BONITA M CONNOLLY	WM SUPERCENTER#1383	11/13/2012	$2.34
	WM SUPERCENTER#1383	11/13/2012	$172.55
	WM SUPERCENTER#1383	11/27/2012	$57.16
	WM SUPERCENTER#1383	11/27/2012	$157.58
			$389.63
BONNIE L OLAKER	STAPLS7092808910000001	11/28/2012	$100.60
	US INK & TONER INC	11/28/2012	$997.28
			$1,097.88
BRANDY C HOWARD	BI-LO 265	11/05/2012	$25.08
			$25.08
BRENDA JOYNER	US INK & TONER INC	11/05/2012	$310.95
	FORMS AND SUPPLY - AOPD	11/09/2012	$63.09
			$374.04
BRENDA L CORCORAN	WM SUPERCENTER#1383	10/31/2012	$19.86
	WM SUPERCENTER#1383	11/20/2012	$23.64
	WM SUPERCENTER#1383	11/28/2012	$19.40
			$62.90
BRUCE E PATRICK	WM SUPERCENTER#1035	11/06/2012	$45.58
	MICHAELS #3855	11/06/2012	$95.70
	WM SUPERCENTER#1035	11/09/2012	$86.72
	MICHAELS #3855	11/15/2012	$146.64
	WM SUPERCENTER#1035	11/16/2012	$73.01
	WM SUPERCENTER#1035	11/19/2012	$162.99
	MICHAELS #3855	11/19/2012	$141.85
	WM SUPERCENTER#1035	11/19/2012	$106.28
	WM SUPERCENTER#1035	11/28/2012	$183.81
			$1,042.58
BRYANT O MORTON	BLOCKBUSTER.COM	11/15/2012	$21.39
	BLOCKBUSTER.COM	11/24/2012	$21.39
			$42.78
CANDICE R MORGAN	PUBLIX #1095	11/14/2012	$18.33
	BI-LO 218	11/20/2012	$40.98
	PUBLIX #1095	11/28/2012	$30.37
			$89.68
CAROLINE CASH	WM SUPERCENTER#1035	11/14/2012	$90.09
	WM SUPERCENTER#1035	11/20/2012	$11.49
			$101.58
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	11/05/2012	$25.00
			$75.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	11/19/2012	$12.35
			$12.35
CAROLYN SEALS	WM SUPERCENTER#0634	11/07/2012	$499.00
	WM SUPERCENTER#0634	11/15/2012	$349.67
			$848.67
CAROLYN WEBBER	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
			$275.00
CARRIE L RICE	FORMS AND SUPPLY - AOPD	11/01/2012	$242.32
			$242.32
CATHY E BREZEALE	USA MOBILITY WIRELE	11/05/2012	$14.17
	PITNEY BOWES INVOICE	11/14/2012	$145.62
	PITNEY BOWES INVOICE	11/14/2012	$142.41
	PITNEY BOWES INVOICE	11/14/2012	$142.41
	PITNEY BOWES INVOICE	11/14/2012	$142.41
	PITNEY BOWES INVOICE	11/19/2012	$142.41
			$729.43
CELESTINE BOONE	PIGGLY WIGGLY 090	11/07/2012	$492.66
	PIGGLY WIGGLY 090	11/20/2012	$430.73
	PIGGLY WIGGLY 090	11/20/2012	$57.64
			$981.03
CHARLES A BOUKNIGHT	CAPITAL SUPPLY OF COLUMBI	11/14/2012	$297.32
	WW GRAINGER	11/27/2012	$338.03
			$635.35
CHARLES B CANNON	LONGS DRUGS MILLWOOD	11/21/2012	$15.98
			$15.98
CHARLES K PRESLAR	STAPLES 00111211	11/02/2012	$42.79
			$42.79
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	11/02/2012	$7.22
	FOOD LION #1391	11/20/2012	$95.72
	FOOD LION #1391	11/29/2012	$102.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$205.35
CHEVIS B PARSONS	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$25.00
CHEYENNE ALDAMUY	CVS PHARMACY #4399 Q03	10/30/2012	$22.43
	AMAZON MKTPLACE PMTS	10/31/2012	$42.50
	LONGS DRUGSTORE	11/05/2012	$67.16
	CVS PHARMACY #4114 Q03	11/08/2012	$72.75
	CVS PHARMACY #4114 Q03	11/08/2012	$44.65
	FRANK'S CAR WASH - FOREST	11/19/2012	$32.00
	LOWES #00433	11/26/2012	$10.68
	LOWES #00433	11/26/2012	$23.33
	ADVANCE AUTO PARTS #5620	11/27/2012	$8.54
	LOWES #00433	11/29/2012	$12.25
	LOWES #00433	11/29/2012	$64.10
			$400.39
CHRYSTAL L REYNOLDS	FORMS AND SUPPLY - AOPD	11/09/2012	$4.58
	FORMS AND SUPPLY - AOPD	11/09/2012	$14.70
	FORMS AND SUPPLY - AOPD	11/27/2012	$16.59
	FORMS AND SUPPLY - AOPD	11/27/2012	$52.86
			$88.73
CLARENCE L FELDER	ROSE TALBERT	11/08/2012	$236.05
			$236.05
COLLEEN C FILKINS	IMAGISTICSINV 418046896	10/20/2012	$10.28
	IMAGISTICSINV 418046573	10/20/2012	$25.88
	IMAGISTICSINV 418046935	10/20/2012	$25.93
	IMAGISTICSINV 418046916	10/20/2012	$89.63
	IMAGISTICSINV 418046572	10/20/2012	$51.13
	Amazon.com	11/11/2012	$95.14
	Amazon.com	11/10/2012	$35.77
	AMAZON MKTPLACE PMTS	11/13/2012	$28.44
	Amazon.com	11/13/2012	$29.03
	AMAZON MKTPLACE PMTS	11/14/2012	$67.52
	AMAZON MKTPLACE PMTS	11/14/2012	$44.36
	WWW CARF ORG	11/15/2012	$130.00
	ASEBA	11/16/2012	$212.00
	AU DBA ACESS WEB	11/20/2012	$20.00
	BAMM COM 00093062	11/21/2012	$19.10
	IMAGISTICSINV 418128025	11/10/2012	$180.27
	IMAGISTICSINV 418127936	11/10/2012	$15.82
	IMAGISTICSINV 418128465	11/10/2012	$43.76
	IMAGISTICSINV 418128427	11/10/2012	$24.44
	IMAGISTICSINV 418127899	11/10/2012	$364.52
	IMAGISTICSINV 418127846	11/10/2012	$34.99
	IMAGISTICSINV 418127270	11/10/2012	$46.23
	IMAGISTICSINV 418128438	11/10/2012	$322.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	IMAGISTICSINV 418127864	11/10/2012	$48.97
	IMAGISTICSINV 418127616	11/10/2012	$37.53
	BIG LOTS STORES - #0843	11/27/2012	$48.76
	IMAGISTICSINV 418127706	11/10/2012	$321.24
	IMAGISTICSINV 418128048	11/10/2012	$84.54
	8161-CED	11/29/2012	$116.65
			$2,574.75
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	11/02/2012	$3.06
	FORMS AND SUPPLY - AOPD	11/20/2012	$31.43
			$34.49
CORAL L BOWER	WM SUPERCENTER#0629	11/08/2012	$37.28
	WM SUPERCENTER#0629	11/15/2012	$5.76
	WM SUPERCENTER#0629	11/15/2012	$98.62
			$141.66
CORNELL E RUFF	FOOD LION #2506	11/26/2012	$60.86
			$60.86
DALE A SHEALY	FORMS AND SUPPLY - AOPD	11/05/2012	$73.62
	FORMS AND SUPPLY - AOPD	11/05/2012	$181.19
	FORMS AND SUPPLY - AOPD	11/05/2012	$107.66
	SYX TIGERDIRECT.COM	11/16/2012	$148.28
	FORMS AND SUPPLY - AOPD	11/19/2012	$9.65
	AMAZON MKTPLACE PMTS	11/28/2012	$1.92
			$522.32
DALE M PALMER	WHITE JONES ACE HARDWA	10/31/2012	$8.47
	FORMS AND SUPPLY - AOPD	10/30/2012	$22.26
	AMERICAN PRODUCTS INC	11/01/2012	$82.54
	FORMS AND SUPPLY - AOPD	11/02/2012	$14.53
	FORMS AND SUPPLY - AOPD	11/01/2012	$295.95
	LOWES #03050	11/06/2012	$72.23
	FORMS AND SUPPLY - AOPD	11/02/2012	$14.67
	FORMS AND SUPPLY - AOPD	11/02/2012	$4.30
	FORMS AND SUPPLY - AOPD	11/02/2012	$7.12
	FORMS AND SUPPLY - AOPD	11/02/2012	$3.56
	FORMS AND SUPPLY - AOPD	11/02/2012	$19.61
	FORMS AND SUPPLY - AOPD	11/02/2012	$127.85
	C C DICKSON CO 1025	11/07/2012	$195.91
	WHITE JONES ACE HARDWA	11/07/2012	$16.93
	SOUTHEASTERN PAPER GROUP	11/08/2012	$817.90
	SOUTHEASTERN PAPER GROUP	11/08/2012	$495.66
	WHITTENS NURSERY	11/09/2012	$18.01
	LOWES #00728	11/09/2012	$145.05
	ECOLAB CENTER	11/10/2012	$312.45
	SIP STATEINDUSTRIAL US	11/12/2012	$1,452.20
	SIP STATEINDUSTRIAL US	11/13/2012	$736.70
	FORMS AND SUPPLY - AOPD	11/12/2012	$31.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	FORMS AND SUPPLY - AOPD	11/12/2012	$17.21
	FORMS AND SUPPLY - AOPD	11/12/2012	$122.47
	FORMS AND SUPPLY - AOPD	11/12/2012	$25.63
	FORMS AND SUPPLY - AOPD	11/12/2012	$23.49
	AED SUPERSTORE	11/16/2012	$108.93
	FORMS AND SUPPLY - AOPD	11/16/2012	$12.07
	LOWES #03050	11/16/2012	$72.53
	FORMS AND SUPPLY - AOPD	11/16/2012	$11.26
	FORMS AND SUPPLY - AOPD	11/16/2012	$15.88
	FORMS AND SUPPLY - AOPD	11/16/2012	$42.57
	FORMS AND SUPPLY - AOPD	11/16/2012	$17.67
	FORMS AND SUPPLY - AOPD	11/16/2012	$3.20
	FORMS AND SUPPLY - AOPD	11/16/2012	$87.34
	FORMS AND SUPPLY - AOPD	11/20/2012	$86.28
	SALLY BEAUTY #2529	11/21/2012	$70.93
	WHITE JONES ACE HARDWA	11/27/2012	$9.48
	WM SUPERCENTER#0396	11/29/2012	$103.11
			$5,724.97
DANIEL W SULLIVAN	BI-LO 158	11/05/2012	$10.16
	WM SUPERCENTER#1383	11/09/2012	$136.04
	WM SUPERCENTER#1383	11/09/2012	$70.38
	BI-LO 158	11/05/2012	$469.51
	BI-LO 158	11/19/2012	$8.19
	BI-LO 158	11/26/2012	$483.36
	BI-LO 158	11/19/2012	$312.98
			$1,490.62
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$175.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	11/12/2012	$81.29
	FORMS AND SUPPLY - AOPD	11/12/2012	$39.83
			$121.12
DEBRA M AYERS	SPIRIT TELECOM	10/30/2012	$39.38
	SPIRIT TELECOM	10/30/2012	$15.54
	TWC TIME WARNER CABLE	10/31/2012	$109.90
	TRI COUNTY EC SC	10/31/2012	$652.00
	SPIRIT TELECOM	10/30/2012	$28.13
	GREENVILLE WATER SYSTEM	10/31/2012	$25.45
	GREENVILLE WATER SYSTEM	10/31/2012	$211.97
	SPEEDPAY:DUKE-ENERGY	11/01/2012	$172.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	11/01/2012	$61.30
	ATT CONS PHONE PMT	11/01/2012	$439.32
	GREENVILLE WATER SYSTEM	10/31/2012	$6.20
	SPIRIT TELECOM	10/30/2012	$3.09
	ATT CONS PHONE PMT	11/01/2012	$87.34
	SPIRIT TELECOM	10/30/2012	$0.60
	GREENVILLE WATER SYSTEM	10/31/2012	$288.68
	SPRINT MONTHLY CHARGES	10/31/2012	$6.11
	GREENVILLE WATER SYSTEM	10/31/2012	$108.28
	SPIRIT TELECOM	10/30/2012	$8.15
	USPS 45818106829832383	10/31/2012	$18.95
	SPEEDPAY:DUKE-ENERGY	11/01/2012	$159.45
	SPIRIT TELECOM	10/30/2012	$39.39
	FSI FRONTIER	11/10/2012	$238.19
	FSI FRONTIER	11/10/2012	$68.44
	FSI FRONTIER	11/10/2012	$219.11
	COMPORIUM	11/08/2012	$423.59
	SXM SIRIUSXM.COM/ACCT	11/09/2012	$35.94
	FSI FRONTIER	11/10/2012	$143.64
	FSI FRONTIER	11/10/2012	$234.70
	SXM SIRIUSXM.COM/ACCT	11/09/2012	$51.65
	ATT CONS PHONE PMT	11/15/2012	$1,448.61
	ATT BILL PAYMENT	11/15/2012	$170.01
	ATT BILL PAYMENT	11/15/2012	$243.85
	CHARTER COMM	11/15/2012	$227.91
	ATT CONS PHONE PMT	11/15/2012	$36.50
	ATT CONS PHONE PMT	11/15/2012	$26.92
	ATT CONS PHONE PMT	11/15/2012	$212.69
	ATT CONS PHONE PMT	11/15/2012	$120.00
	LAURENS ELECTRIC COOPE	11/14/2012	$15.00
	SUPERMEDIA DIR ADV	11/15/2012	$7.12
	FSI FRONTIER	11/15/2012	$90.01
	VZWRLSS IVR VE	11/16/2012	$260.64
	USA MOBILITY WIRELE	11/14/2012	$26.24
	ATT CONS PHONE PMT	11/15/2012	$237.00
	SUPERMEDIA DIR ADV	11/15/2012	$7.13
	FSI FRONTIER	11/15/2012	$86.52
	USA MOBILITY WIRELE	11/14/2012	$13.12
	USA MOBILITY WIRELE	11/14/2012	$13.12
	USA MOBILITY WIRELE	11/14/2012	$6.56
	USA MOBILITY WIRELE	11/14/2012	$26.24
	ATT CONS PHONE PMT	11/15/2012	$148.32
	ATT CONS PHONE PMT	11/15/2012	$36.50
	ATT CONS PHONE PMT	11/15/2012	$148.33
	DTV DIRECTV SERVICE	11/16/2012	$71.01
	GREENVILLE WATER SYSTEM	11/26/2012	$16.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SCE & G	11/26/2012	$340.80
	SCE & G	11/26/2012	$561.17
	SPEEDPAY:DUKE-ENERGY	11/27/2012	$624.69
	GREENVILLE WATER SYSTEM	11/26/2012	$16.67
	SPEEDPAY:DUKE-ENERGY	11/27/2012	$611.74
	USPS 45818106829832383	11/29/2012	$6.20
			$9,754.18
DEBRA ROBBINS	DOLRTREE 1305 00013052	10/31/2012	$8.48
	DOLRTREE 1305 00013052	10/31/2012	$18.02
	DOLLAR GENERAL #10710	10/31/2012	$14.84
	DOLRTREE 930 00009308	11/16/2012	$12.12
	PIEDMONTNG/SPEEDPAY	11/17/2012	$118.73
	WM SUPERCENTER#0640	11/21/2012	$20.00
	WEEBLY-CHARGE.COM	11/23/2012	$71.80
	WM SUPERCENTER#0640	11/21/2012	$20.00
	WM SUPERCENTER#0640	11/21/2012	$13.11
	WM SUPERCENTER#0640	11/27/2012	$245.04
	DOLRTREE 1965 00019653	11/27/2012	$77.38
	DOLRTREE 930 00009308	11/27/2012	$102.52
	MICHAELS #6001	11/29/2012	$25.82
			$747.86
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	11/08/2012	$89.11
			$89.11
DENISE HARRIS STOVER	WM SUPERCENTER#2265	11/05/2012	$88.57
	INGLES STORE #41	11/07/2012	$6.58
	BI-LO 612	11/11/2012	$11.30
	WM SUPERCENTER#2265	11/13/2012	$57.47
	WM SUPERCENTER#2265	11/19/2012	$91.41
	WM SUPERCENTER#2265	11/26/2012	$91.63
			$346.96
DENNELL C SMITH	US INK & TONER INC	10/30/2012	$58.39
	FORMS AND SUPPLY - AOPD	11/01/2012	$15.41
	STAPLS7091876524000001	11/02/2012	$57.31
	FORMS AND SUPPLY - AOPD	11/05/2012	$14.70
	FORMS AND SUPPLY - AOPD	11/05/2012	$15.24
	US INK & TONER INC	11/08/2012	$109.07
	FORMS AND SUPPLY - AOPD	11/09/2012	$468.72
	US INK & TONER INC	11/08/2012	$358.18
	FORMS AND SUPPLY - AOPD	11/09/2012	$54.60
	FORMS AND SUPPLY - AOPD	11/09/2012	$121.87
	US INK & TONER INC	11/08/2012	$101.50
	US INK & TONER INC	11/08/2012	$180.10
	US INK & TONER INC	11/08/2012	$106.90
	FORMS AND SUPPLY - AOPD	11/12/2012	$54.08
	FORMS AND SUPPLY - AOPD	11/12/2012	$18.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	11/12/2012	$58.19
	OFFICE WORLD, INC.	11/13/2012	$37.87
	US INK & TONER INC	11/13/2012	$213.80
	W.A. CHARNSTROM	11/14/2012	$63.90
	OFFICE MAX	11/14/2012	$30.98
	FORMS AND SUPPLY - AOPD	11/14/2012	$14.02
	FORMS AND SUPPLY - AOPD	11/14/2012	$42.09
	US INK & TONER INC	11/15/2012	$115.50
	FORMS AND SUPPLY - AOPD	11/16/2012	$187.33
	FORMS AND SUPPLY - AOPD	11/15/2012	$6.35
	FORMS AND SUPPLY - AOPD	11/15/2012	$137.13
	FORMS AND SUPPLY - AOPD	11/15/2012	$159.45
	US INK & TONER INC	11/13/2012	$213.80
	BOB BARKER COMPAN01 OF 01	11/15/2012	$583.59
	FORMS AND SUPPLY - AOPD	11/19/2012	$7.91
	FORMS AND SUPPLY - AOPD	11/20/2012	$77.23
	FORMS AND SUPPLY - AOPD	11/20/2012	$58.14
	FORMS AND SUPPLY - AOPD	11/20/2012	$26.59
	FORMS AND SUPPLY - AOPD	11/19/2012	$20.97
	ADORAMA INC	11/28/2012	$251.85
	RR DONNELLEY	11/28/2012	$46.38
	ADORAMA INC	11/28/2012	$126.90
	ADORAMA INC	11/28/2012	$139.90
	ADORAMA INC	11/28/2012	$262.75
	ADORAMA INC	11/28/2012	$166.85
	FORMS AND SUPPLY - AOPD	11/20/2012	$418.84
	FORMS AND SUPPLY - AOPD	11/20/2012	$48.47
	FORMS AND SUPPLY - AOPD	11/28/2012	$34.86
	ADORAMA INC	11/28/2012	$123.85
	ADORAMA INC	11/29/2012	$269.49
	ADORAMA INC	11/28/2012	$317.34
	ADORAMA INC	11/29/2012	$126.90
	ADORAMA INC	11/29/2012	$128.39
			$6,252.26
DENNIS C HARMON	JOHNSTONE SUPPLY -394	10/31/2012	$88.32
	ELECTRIC CONTROL & SUPPLY	11/01/2012	$163.09
	LOWES #00433	11/05/2012	$16.02
	BEARING DIST - COLUMBIA	11/15/2012	$192.10
	BEARING DIST - COLUMBIA	11/20/2012	$81.55
			$541.08
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	10/31/2012	$133.32
	KMART 07062	11/02/2012	$220.16
	OFFICEMAX CT IN#776147	11/01/2012	$11.83
	OFFICEMAX CT IN#775562	11/02/2012	$432.32
	WM SUPERCENTER#0511	11/02/2012	$420.62
	FORMS AND SUPPLY - AOPD	11/05/2012	$122.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	WM SUPERCENTER#0511	11/07/2012	$84.15
	OFFICEMAX CT IN#902092	11/08/2012	$123.12
	OFFICEMAX CT IN#906295	11/09/2012	$65.63
	FORMS AND SUPPLY - AOPD	11/05/2012	$13.97
	OFFICEMAX CT IN#915264	11/15/2012	$215.62
	US FOODS 5D	11/19/2012	$738.35
	ASEBA	11/27/2012	$132.00
	SCE & G	11/29/2012	$192.32
	PEC EASYPAY SIEBEL	11/29/2012	$408.82
	SUBURBAN PROPANE LP	11/29/2012	$90.00
	ATT CONS PHONE PMT	11/30/2012	$224.28
	ATT CONS PHONE PMT	11/30/2012	$384.36
			$4,013.38
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	11/02/2012	$14.78
	FORMS AND SUPPLY - AOPD	11/02/2012	$219.39
			$234.17
DIANE M SCHROEDER	PERSONAL TOUCH ANSWERING	10/30/2012	$341.87
	GENCO CHEMICALS	10/31/2012	$214.82
	FSI FRONTIER	11/01/2012	$581.00
	DISH NETWORK-ONE TIME	11/01/2012	$10.62
	GIVE DIRECT .ORG	11/01/2012	$25.00
	SOUTHEASTERN PAPER GROUP	11/06/2012	$155.06
	CITY HALL	11/06/2012	$284.09
	CITY HALL	11/06/2012	$768.53
	HORRY TELEPHONE COOPERATI	11/06/2012	$39.42
	HORRY TELEPHONE COOPERATI	11/06/2012	$41.36
	WASTE INDUSTRIES	11/06/2012	$209.00
	FTC	11/06/2012	$414.80
	STAPLS7092081482000001	11/07/2012	$32.66
	FTC	11/06/2012	$95.74
	WASTE INDUSTRIES	11/06/2012	$59.33
	SOUTHEASTERN PAPER GROUP	11/07/2012	$100.63
	FTC	11/06/2012	$171.36
	GENCO CHEMICALS	11/07/2012	$44.24
	TWC TIME WARNER CABLE	11/08/2012	$77.62
	STAPLS7092143271000001	11/08/2012	$11.06
	FSI SANTEE COOPER	11/09/2012	$118.82
	PEC EASYPAY SIEBEL	11/09/2012	$367.38
	MORRIS COMMUNICATIONS	11/10/2012	$28.46
	FORMS AND SUPPLY - AOPD	11/08/2012	$50.32
	TOWN OF KINGSTREE	11/09/2012	$106.88
	FSI SANTEE COOPER	11/09/2012	$178.24
	TOWN OF KINGSTREE	11/09/2012	$90.98
	FTC	11/06/2012	$44.95
	FTC	11/06/2012	$44.95
	SOUTHEASTERN PAPER GROUP	11/06/2012	$118.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	STAPLS7092422469000001	11/15/2012	$89.97
	SOUTHEASTERN PAPER GROUP	11/16/2012	$129.75
	PEC EASYPAY SIEBEL	11/19/2012	$641.16
	VISTAPR VistaPrint.com	11/19/2012	$17.08
	SANTEE ELECTRIC COOPERAT	11/19/2012	$44.00
	WASTE INDUSTRIES	11/19/2012	$59.33
	WASTE INDUSTRIES	11/19/2012	$208.50
	GENCO CHEMICALS	11/20/2012	$1,199.27
	DISH NETWORK-ONE TIME	11/20/2012	$75.31
	AMAZON MKTPLACE PMTS	11/21/2012	$20.95
	SOUTHEASTERN PAPER GROUP	11/24/2012	$92.87
	GENCO CHEMICALS	11/26/2012	$59.80
	ALPHABETSIGNS	11/26/2012	$43.48
	FSI FRONTIER	11/29/2012	$588.74
	AMAZON MKTPLACE PMTS	11/30/2012	$57.97
	STAPLS7092842239000002	11/29/2012	$33.44
	GRAND STRAND WATER & SEWE	11/29/2012	$310.21
	STAPLS7092842239000001	11/29/2012	$237.55
			$8,737.53
DIANE T LORICK	FORMS AND SUPPLY - AOPD	11/09/2012	$211.44
			$211.44
DIANNE M GRAHAM	ATT CONS PHONE PMT	11/01/2012	$3,406.31
	WM SUPERCENTER#0396	10/31/2012	$23.78
	DOLRTREE 10 00000109	10/31/2012	$23.35
	WM SUPERCENTER#0396	10/31/2012	$10.43
	DOLRTREE 10 00000109	10/31/2012	$13.12
	XEROX CORPORATION/RBO	11/07/2012	$164.40
	ELECTRIC CITY UTILITIES	11/07/2012	$50.56
	ELECTRIC CITY UTILITIES	11/07/2012	$69.56
	SPEEDPAY:DUKE-ENERGY	11/08/2012	$69.85
	ELECTRIC CITY UTILITIES	11/07/2012	$264.40
	ELECTRIC CITY UTILITIES	11/07/2012	$21.16
	SPEEDPAY:DUKE-ENERGY	11/08/2012	$88.81
	SPEEDPAY:DUKE-ENERGY	11/08/2012	$188.57
	XEROX CORPORATION/RBO	11/07/2012	$88.64
	XEROX CORPORATION/RBO	11/07/2012	$32.32
	XEROX CORPORATION/RBO	11/07/2012	$179.67
	XEROX CORPORATION/RBO	11/07/2012	$84.61
	XEROX CORPORATION/RBO	11/07/2012	$52.62
	USA MOBILITY WIRELE	11/08/2012	$92.05
	ATT CONS PHONE PMT	11/10/2012	$11.29
	ATT CONS PHONE PMT	11/10/2012	$112.92
	FORT-HILL-NG-BILL-PMNT	11/09/2012	$19.41
	NUVOX	11/09/2012	$22.76
	ATT CONS PHONE PMT	11/10/2012	$40.99
	ATT CONS PHONE PMT	11/10/2012	$40.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT CONS PHONE PMT	11/10/2012	$11.29
	ATT CONS PHONE PMT	11/10/2012	$11.29
	ATT CONS PHONE PMT	11/15/2012	$3,406.31
	SPIRIT TELECOM	11/15/2012	$3.62
	SPEEDPAY:DUKE-ENERGY	11/24/2012	$398.50
	SENECA LIGHT & WATER	11/21/2012	$1,197.57
	SPEEDPAY:DUKE-ENERGY	11/24/2012	$440.98
	SPEEDPAY:DUKE-ENERGY	11/24/2012	$40.93
	SPEEDPAY:DUKE-ENERGY	11/24/2012	$452.47
	SENECA LIGHT & WATER	11/21/2012	$129.45
	ATT CONS PHONE PMT	11/27/2012	$168.74
	ATT CONS PHONE PMT	11/27/2012	$167.29
	ATT CONS PHONE PMT	11/27/2012	$77.31
	ATT CONS PHONE PMT	11/27/2012	$54.85
			$11,733.17
DOROTHY H GANTT	REIDS #2513	11/20/2012	$177.40
			$177.40
EDWINA S WILSON	WM SUPERCENTER#1358	11/09/2012	$130.90
			$130.90
ELAINE D KEITT	CDW GOVERNMENT	11/05/2012	$943.97
			$943.97
ELIZABETH H HANNON	US FOODS 5D	10/31/2012	$1,474.32
	JANPAK 4	11/01/2012	$66.95
	JANPAK 4	11/07/2012	$89.88
	FORMS AND SUPPLY - AOPD	11/06/2012	$128.90
	FORMS AND SUPPLY - AOPD	11/06/2012	$177.95
	Staples Tech Soln	11/15/2012	$415.69
	US FOODS 5D	11/16/2012	$915.38
	US FOODS 5D	11/16/2012	$1,436.99
	Staples Tech Soln	11/20/2012	$393.56
	US FOODS 5D	11/20/2012	$522.45
	FORMS AND SUPPLY - AOPD	11/21/2012	$33.49
	FORMS AND SUPPLY - AOPD	11/21/2012	$139.45
	FORMS AND SUPPLY - AOPD	11/26/2012	$18.82
	FORMS AND SUPPLY - AOPD	11/26/2012	$111.70
			$5,925.53
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	11/01/2012	$69.86
	OFFICEMAX CT IN#778286	11/01/2012	$246.43
	FORMS AND SUPPLY - AOPD	11/02/2012	$37.52
	FORMS AND SUPPLY - AOPD	11/02/2012	$12.46
	OFFICEMAX CT IN#778193	11/01/2012	$1,021.94
	FORMS AND SUPPLY - AOPD	11/01/2012	$12.52
	FORMS AND SUPPLY - AOPD	11/02/2012	$25.68
	FORMS AND SUPPLY - AOPD	11/02/2012	$211.95
	WM SUPERCENTER#2806	11/08/2012	$6.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	11/09/2012	$22.05
	FORMS AND SUPPLY - AOPD	11/09/2012	$104.89
	FORMS AND SUPPLY - AOPD	11/09/2012	$11.02
	JANPAK 25	11/08/2012	$111.96
	JANPAK 25	11/08/2012	$82.96
	FORMS AND SUPPLY - AOPD	11/09/2012	$280.69
	JANPAK 25	11/08/2012	$51.10
	JANPAK 25	11/08/2012	$66.09
	JANPAK 25	11/08/2012	$920.51
	FORMS AND SUPPLY - AOPD	11/09/2012	$24.59
	FORMS AND SUPPLY - AOPD	11/16/2012	$127.20
	FORMS AND SUPPLY - AOPD	11/20/2012	$49.31
	US INK & TONER INC	11/26/2012	$115.50
	JANPAK 25	11/26/2012	$168.32
	US INK & TONER INC	11/26/2012	$57.75
			$3,838.56
ELLA R FORTUNE	WM SUPERCENTER#1135	10/31/2012	$451.09
	WM SUPERCENTER#1135	11/15/2012	$472.92
			$924.01
EMILY FREEMAN	SANDHILL TEL(CHESTERFLD)	11/07/2012	$148.00
	MARLBORO PUBLISHING CO	11/07/2012	$12.00
	SANDHILL TEL(CHESTERFLD)	11/07/2012	$270.44
	PEE DEE PUBLISHING LLC	11/07/2012	$14.60
	MEDCARE PHARMACY	11/08/2012	$146.98
	PROGRESSIVE JOURNAL	11/15/2012	$30.00
	US INK & TONER INC	11/14/2012	$31.41
	FULL SOURCE LLC	11/16/2012	$21.43
	FORMS AND SUPPLY - AOPD	11/15/2012	$24.14
	FORMS AND SUPPLY - AOPD	11/16/2012	$7.06
	FULL SOURCE LLC	11/16/2012	$21.43
	FULL SOURCE LLC	11/16/2012	$21.44
	FORMS AND SUPPLY - AOPD	11/15/2012	$24.14
	FORMS AND SUPPLY - AOPD	11/15/2012	$41.10
	FORMS AND SUPPLY - AOPD	11/15/2012	$18.44
	FORMS AND SUPPLY - AOPD	11/15/2012	$75.17
	FORMS AND SUPPLY - AOPD	11/15/2012	$8.28
	FORMS AND SUPPLY - AOPD	11/15/2012	$39.57
	WM SUPERCENTER#4457	11/20/2012	$25.69
	WM SUPERCENTER#4457	11/20/2012	$42.76
	CVS PHARMACY #5518 Q03	11/19/2012	$19.26
	FORMS AND SUPPLY - AOPD	11/21/2012	$37.03
	WM SUPERCENTER#4457	11/20/2012	$25.69
	WM SUPERCENTER#4457	11/20/2012	$25.70
	FORMS AND SUPPLY - AOPD	11/21/2012	$20.65
	FORMS AND SUPPLY - AOPD	11/21/2012	$37.70
	FORMS AND SUPPLY - AOPD	11/21/2012	$36.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.46
ERIK SMITH	THE HOME DEPOT 1112	11/02/2012	$129.52
	THE HOME DEPOT 1112	11/13/2012	$97.14
	BEST BUY 00002642	11/15/2012	$106.99
	WM SUPERCENTER#1164	11/15/2012	$76.91
	DICK'S SPORTING GOODS	11/21/2012	$304.90
	DICK'S SPORTING GOODS	11/21/2012	$132.66
	ACADEMY SPORTS #103	11/26/2012	$96.28
	ACADEMY SPORTS #103	11/29/2012	$235.35
			$1,179.75
EUGENE BROGDON	PIGGLY WIGGLY 091	10/31/2012	$48.26
	PIGGLY WIGGLY 091	11/13/2012	$151.11
			$199.37
EUGENE D GOODWIN	FASTSIGNS	10/30/2012	$48.15
	KEY SHOP	11/01/2012	$153.83
			$201.98
EUGENE R OWENS	LOWES #00518	11/01/2012	$22.90
			$22.90
EVA M JOHNSON	WM SUPERCENTER#2214	11/13/2012	$9.31
	WM SUPERCENTER#2214	11/13/2012	$140.31
	WM SUPERCENTER#2214	11/19/2012	$60.28
			$209.90
FELICIA L WILLIAMS	OFFICEMAX CT IN#801285	11/02/2012	$350.51
	FORMS AND SUPPLY - AOPD	11/01/2012	$248.32
	IMAGISTICSINV 418018454	10/06/2012	$123.52
	ROCHESTER MIDLAND CORP	11/07/2012	$751.14
	USA MOBILITY WIRELE	11/16/2012	$35.22
	FORMS AND SUPPLY - AOPD	11/16/2012	$4.58
	US INK & TONER INC	11/26/2012	$493.90
	FORMS AND SUPPLY - AOPD	11/16/2012	$496.11
			$2,503.30
FRANCINE T MILLER	WWW.SALLYBEAUTY.COM 9689	10/30/2012	$977.98
			$977.98
FRANKLIN F SPITZER	THE HOME DEPOT 1114	10/31/2012	$32.07
	GRAYBAR ELECTRIC	11/15/2012	$84.40
	LOWES #00416	11/19/2012	$21.36
	THE HOME DEPOT #8913	11/20/2012	$7.99
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$67.04
	MC BRIDE BLDG SPLIES/H	11/28/2012	$4.30
			$217.16
FREDA W HARRIS	YORK GAS-WWW.YCNGA	11/13/2012	$37.65
	YORK GAS-WWW.YCNGA	11/13/2012	$98.54
	CITY OF ROCK HILL	11/20/2012	$96.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	CITY OF ROCK HILL	11/20/2012	$81.90
	CITY OF ROCK HILL	11/20/2012	$119.66
	CITY OF ROCK HILL	11/20/2012	$43.00
	COMPORIUM-LTC	11/20/2012	$65.87
	CITY OF ROCK HILL	11/20/2012	$838.14
	CITY OF ROCK HILL	11/20/2012	$30.61
	CITY OF ROCK HILL	11/20/2012	$897.16
	CITY OF ROCK HILL	11/20/2012	$608.81
	COMPORIUM-LTC	11/20/2012	$40.73
	COMPORIUM-LTC	11/20/2012	$51.85
	COMPORIUM-LTC	11/20/2012	$126.90
	COMPORIUM-LTC	11/20/2012	$54.80
	COMPORIUM-LTC	11/20/2012	$54.80
	COMPORIUM-LTC	11/20/2012	$54.80
	COMPORIUM-LTC	11/20/2012	$54.80
			$3,356.62
FURMAN E MARTIN	FASTSIGNS	11/13/2012	$16.05
			$16.05
G STEVE MARCHBANKS	LOWES #00728	11/01/2012	$132.09
	LOWES #00728	11/05/2012	$97.30
	LOWES #00728	11/06/2012	$127.12
	TRI-COUNTY ACE BLDRS S	11/09/2012	$16.04
	ACE HARDWARE	11/16/2012	$22.22
	LOWES #00728	11/17/2012	$39.97
	LOWES #00728	11/21/2012	$116.73
	LOWES #00728	11/28/2012	$17.37
	ADVANCE AUTO PARTS #5030	11/28/2012	$14.82
			$583.66
GEORGE A WILSON	LOWES #01705	11/01/2012	$14.94
	LOWES #01705	11/14/2012	$80.17
	WM SUPERCENTER#4664	11/14/2012	$44.09
	WM SUPERCENTER#4664	11/20/2012	$5.37
	WM SUPERCENTER#4664	11/20/2012	$60.37
	LOWES #01004	11/26/2012	$386.65
	LOWES #01004	11/26/2012	$20.49
			$612.08
GEORGE C SMITH JR	LOWES #01075	11/02/2012	$113.34
	ADVANCE AUTO PARTS #5220	11/06/2012	$7.00
	LOWES #01120	11/14/2012	$37.45
			$157.79
GEORGE W MORRIS	BI-LO 65	11/07/2012	$11.80
	WM SUPERCENTER#1286	11/13/2012	$92.01
	PIGGLY WIGGLY 097	11/14/2012	$10.00
	PIGGLY WIGGLY 097	11/15/2012	$76.28
	PIGGLY WIGGLY 097	11/15/2012	$11.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	WM SUPERCENTER#1286	11/16/2012	$2.10
	WM SUPERCENTER#1286	11/16/2012	$6.25
	WM SUPERCENTER#1286	11/16/2012	$98.09
	PIGGLY WIGGLY 097	11/20/2012	$76.28
	WM SUPERCENTER#1286	11/28/2012	$52.86
	DOLRTREE 890 00008904	11/28/2012	$43.87
			$481.27
GLENDA D SHANK	ATT BILL PAYMENT	11/07/2012	$263.00
	USA MOBILITY WIRELE	11/05/2012	$51.17
	HOME TELECOM	11/27/2012	$1,183.77
	FORMS AND SUPPLY - AOPD	11/28/2012	$310.98
	US INK & TONER INC	11/28/2012	$978.90
			$2,787.82
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	11/12/2012	$84.39
			$84.39
GROVER E HOLLOMAN	LOWES #00626	10/31/2012	$184.10
	WM SUPERCENTER#0511	11/08/2012	$162.95
	LOWES #00626	11/13/2012	$14.82
	WM SUPERCENTER#0511	11/15/2012	$52.39
			$414.26
HARRY E REESE	RITE AID STORE #11588	11/01/2012	$3.30
	LONGS DRUGS MILLWOOD	11/06/2012	$7.00
	LONGS DRUGS MILLWOOD	11/14/2012	$28.78
	LONGS DRUGS MILLWOOD	11/14/2012	$29.87
	LONGS DRUGS MILLWOOD	11/14/2012	$28.87
	CVS PHARMACY #4114 Q03	11/14/2012	$46.58
	FOOD LION #2506	11/15/2012	$9.43
	FOOD LION #2506	11/15/2012	$15.09
	NATIONAL DIRECT HO	11/19/2012	$17.00
	LONGS DRUGS MILLWOOD	11/27/2012	$6.80
			$192.72
HELENE GOLDSMITH	PIGGLY WIGGLY 032	11/08/2012	$269.61
			$269.61
HEYWARD ANDERSON	SMITH RUBBER STAMP & SEAL	10/31/2012	$32.52
	SALLY BEAUTY #1151	11/01/2012	$262.96
	LOWES #00433	11/02/2012	$35.82
	WM SUPERCENTER#4379	11/05/2012	$2.98
	RITE AID STORE #11582	11/05/2012	$3.41
	WALMART.COM 8009666546	11/06/2012	$480.86
	CROMERS	11/07/2012	$121.61
	LOWES #03026	11/13/2012	$21.29
	RITE AID STORE #11582	11/14/2012	$6.73
	RITE AID STORE #11582	11/15/2012	$6.73
	WM SUPERCENTER#4506	11/16/2012	$3.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER#4506	11/16/2012	$29.70
	WM SUPERCENTER#4506	11/16/2012	$6.38
	SMITH RUBBER STAMP & SEAL	11/15/2012	$11.12
	WM SUPERCENTER#4506	11/16/2012	$21.31
	CROMERS	11/16/2012	$44.89
	WALMART.COM 8009666546	11/20/2012	$393.50
	HAWTHORNE MEDICAL EQUIPME	11/20/2012	$196.88
	RITE AID STORE #11582	11/27/2012	$14.94
	WM SUPERCENTER#4506	11/29/2012	$6.38
			$1,703.38
HEYWARD T BROWN	LOWES #00626	11/06/2012	$17.77
	WM SUPERCENTER#0634	11/08/2012	$74.84
	PIGGLY WIGGLY 091	11/09/2012	$225.77
	WM SUPERCENTER#1017	11/09/2012	$83.37
	WM SUPERCENTER#0511	11/13/2012	$75.54
			$477.29
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	11/05/2012	$42.50
	FORMS AND SUPPLY - AOPD	11/05/2012	$162.26
	FORMS AND SUPPLY - AOPD	11/19/2012	$49.33
			$254.09
HOLLY J MAY	WM SUPERCENTER#4379	11/23/2012	$35.28
			$35.28
I MARK SINGLETON	KMART 04319	10/30/2012	$10.69
	WM SUPERCENTER#1339	11/01/2012	$14.95
	APPLIED VIDEO SYSTEMS INC	11/02/2012	$26.72
	WALGREENS #12478	11/02/2012	$14.97
	PECKNEL MUSIC CO	11/07/2012	$722.25
	CAPITAL PROSTHETICS &	11/08/2012	$144.07
	SOUTHEASTERN SATELLITE	11/09/2012	$64.20
	ALL MEDICAL INC	11/09/2012	$303.35
	KMART 04319	11/14/2012	$32.09
	KMART 04319	11/14/2012	$32.08
	APPLIED VIDEO SYSTEMS INC	11/15/2012	$7.76
	KMART 04319	10/30/2012	$12.82
	KMART 04319	10/30/2012	$47.78
	WALMART.COM 8009666546	11/16/2012	$27.76
	WALMART.COM 8009666546	11/17/2012	$42.48
	HAWTHORNE PHARMACY TAYLOR	11/15/2012	$59.80
	KMART 04319	11/15/2012	$32.09
	WM SUPERCENTER#1339	11/20/2012	$7.96
	SMITH RUBBER STAMP & SEAL	11/19/2012	$154.08
	KMART 04319	11/19/2012	$128.34
	KMART 04319	11/19/2012	$21.38
	KMART 04319	11/19/2012	$21.38
	KMART 04319	11/15/2012	$22.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 04319	11/14/2012	$32.09
	KMART 04319	11/14/2012	$33.56
	PARTY CITY #215	11/27/2012	$53.23
	SALLY BEAUTY #1151	11/28/2012	$627.02
	KMART 04319	11/28/2012	$71.67
			$2,769.00
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	10/31/2012	$19.16
	FORMS AND SUPPLY - AOPD	10/31/2012	$64.15
	FORMS AND SUPPLY - AOPD	10/31/2012	$127.85
			$211.16
JAMES C MORGAN	NAPA STORE 1015007	11/01/2012	$34.20
	JOHNSTONE SUPPLY -394	11/08/2012	$334.00
			$368.20
JAMES E CHAPMAN	WM SUPERCENTER#0396	11/07/2012	$103.83
	WM SUPERCENTER#0396	11/19/2012	$99.05
	WM SUPERCENTER#0396	11/20/2012	$87.35
	WM SUPERCENTER#0396	11/26/2012	$76.88
			$367.11
JAMES GENTRY	LOWES #00433	11/28/2012	$155.69
			$155.69
JAMES R MCCLELLAN	W W GRAINGER 916	10/31/2012	$218.66
	JANPAK 25	11/01/2012	$276.66
	W W GRAINGER 916	11/05/2012	$210.18
	W W GRAINGER 916	11/05/2012	$222.22
	W W GRAINGER 916	11/05/2012	$174.77
	IPC SUPPLY, INC.	11/05/2012	$262.05
	SOUTHEASTERN PAPER GROUP	11/09/2012	$440.70
	BOB BARKER COMPAN01 OF 01	11/08/2012	$408.36
	SOUTHEASTERN PAPER GROUP	11/20/2012	$595.24
	SOUTHEASTERN PAPER GROUP	11/27/2012	$1,023.53
	ADVANCED PRODUCTS OF SOUT	11/26/2012	$498.30
	US INK & TONER INC	11/26/2012	$685.92
			$5,016.59
JAMES T BREWTON	WM SUPERCENTER#2806	10/31/2012	$69.82
	WM SUPERCENTER#1281	11/02/2012	$43.83
	WM SUPERCENTER#1281	11/05/2012	$34.73
	WM SUPERCENTER#1035	11/14/2012	$30.47
	WM SUPERCENTER#1281	11/16/2012	$27.06
	WM SUPERCENTER#1281	11/19/2012	$31.75
			$237.66
JANICE R NASROLLAH	I D WHOLESALERS	11/12/2012	$150.00
	I D WHOLESALERS	11/12/2012	$150.00
	I D WHOLESALERS	11/12/2012	$75.00
	I D WHOLESALERS	11/12/2012	$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
JEFF T WHITE	FORMS AND SUPPLY - AOPD	11/20/2012	$75.94
	RS MEANS CO INC	11/21/2012	$796.26
	IMAGISTICSINV 418131122	11/10/2012	$104.83
			$977.03
JENIFER SHARPE	MONOPRICE INC	11/13/2012	$47.32
	LOWES #01066	11/19/2012	$803.93
	PITNEY BOWES INVOICE	11/21/2012	$271.50
	IMAGISTICSINV 418128327	11/10/2012	$263.24
	IMAGISTICSINV 418127781	11/10/2012	$136.39
	IMAGISTICSINV 418127646	11/10/2012	$420.45
	IMAGISTICSINV 418127728	11/10/2012	$245.32
	IMAGISTICSINV 418127823	11/10/2012	$22.45
	IMAGISTICSINV 418127969	11/10/2012	$405.23
	IMAGISTICSINV 418127319	11/10/2012	$7.31
	IMAGISTICSINV 418127515	11/10/2012	$1,040.35
	IMAGISTICSINV 418127488	11/10/2012	$73.05
	IMAGISTICSINV 418127610	11/10/2012	$19.83
			$3,756.37
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/31/2012	$4.75
	AMA PROFILES	10/31/2012	$30.00
	AMA PROFILES	10/31/2012	$150.00
	AMA PROFILES	10/31/2012	$90.00
	AMA PROFILES	10/31/2012	$30.00
	HIPDB NPDB-HIPDB.HRSA.GOV	11/07/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/07/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/14/2012	$4.75
	AMA PROFILES	11/14/2012	$270.00
			$707.75
JEROME E MCCORKLE	CLASSIC FORD OF COLUMBIA	10/31/2012	$49.28
	A&T ALIGNMENT LLC	10/31/2012	$39.95
	CARQUEST 01013028	11/01/2012	$22.22
	A&T ALIGNMENT LLC	11/01/2012	$69.95
	CAPITOL CHEVROLET-COLUMB	11/06/2012	$425.93
	ACKERMANS USED PARTS	11/09/2012	$695.50
	FRANKS DISCOUNT TIRE	11/09/2012	$145.52
	CARQUEST 01013028	11/09/2012	$8.47
	CARQUEST 01013028	11/09/2012	$68.07
	CAPITOL CHEVROLET-COLUMB	11/19/2012	$186.77
	FRANKS DISCOUNT TIRE	11/27/2012	$250.12
			$1,961.78
JEROME TAYLOR	CARSTENS INC	11/06/2012	$93.01
	BATTERIES PLUS #25	11/09/2012	$13.76
	AMAZON MKTPLACE PMTS	11/09/2012	$35.99
	Amazon.com	11/12/2012	$45.32
	BEST BUY 00005207	11/14/2012	$74.19
	GTC CE	11/17/2012	$12.00
	GTC CE	11/17/2012	$30.00
	HC PRO OPUS GREELEY	11/21/2012	$115.54
			$419.81
JOHN T BAKER	LAKE MURRAY LANDSCAPE	11/28/2012	$529.65
	COOPERS NURSERY	11/28/2012	$223.90
			$753.55
JONNI VINCENT	SC LAW ENFORCEMENT	11/18/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
			$50.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	11/08/2012	$7.11
	ANDERSON NAPA AUTO PARTS	11/14/2012	$7.11
	ANDERSON NAPA AUTO PARTS	11/16/2012	$12.24
	ANDERSON TIRE & ACCESSORI	11/16/2012	$300.00
	ANDERSON NAPA AUTO PARTS	11/15/2012	$6.58
			$333.04
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	11/26/2012	$6.27
			$6.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	WM SUPERCENTER#4487	11/07/2012	$162.64
	WM SUPERCENTER#4487	11/08/2012	$21.57
	OFFICEMAX CT IN#892568	11/08/2012	$111.17
	COMCAST OF AUGUSTA	11/09/2012	$72.07
	ATT CONS PHONE PMT	11/10/2012	$625.95
	ATT CONS PHONE PMT	11/10/2012	$165.24
	ATT CONS PHONE PMT	11/10/2012	$102.48
	ATT CONS PHONE PMT	11/10/2012	$75.50
	ATT CONS PHONE PMT	11/10/2012	$435.27
	ATT CONS PHONE PMT	11/10/2012	$260.14
	ATT CONS PHONE PMT	11/10/2012	$152.23
	ATT CONS PHONE PMT	11/10/2012	$124.28
	ATT CONS PHONE PMT	11/10/2012	$435.27
	ATT CONS PHONE PMT	11/10/2012	$927.26
	ATT CONS PHONE PMT	11/10/2012	$109.95
	ATT CONS PHONE PMT	11/10/2012	$89.95
	ATT CONS PHONE PMT	11/10/2012	$76.45
	ATT CONS PHONE PMT	11/10/2012	$89.95
	WM SUPERCENTER#4487	11/13/2012	$119.50
	WM SUPERCENTER#4487	11/13/2012	$4.28
	WM SUPERCENTER#4487	11/14/2012	$260.49
	WM SUPERCENTER#4487	11/16/2012	$3.21
	THINKVACUUMS.COM GROUTRA	11/16/2012	$31.90
	FORMS AND SUPPLY - AOPD	11/16/2012	$622.28
	WM SUPERCENTER#4487	11/20/2012	$108.96
	USA MOBILITY WIRELE	11/21/2012	$93.16
	NAMI ONLINE	11/21/2012	$96.08
	WM SUPERCENTER#4487	11/21/2012	$281.36
	WM SUPERCENTER#4487	11/26/2012	$145.60
	WM SUPERCENTER#4487	11/27/2012	$108.96
	WM SUPERCENTER#4487	11/16/2012	$41.05
	VZWRLSS IVR VE	11/29/2012	$125.03
	MEDICAL ARTS PRESS	11/28/2012	$427.79
	WM SUPERCENTER#4487	11/28/2012	$154.08
	ATLANTIC BROADBAND	11/29/2012	$70.35
	OFFICEMAX CT IN#892568	11/08/2012	$33.31
			$6,764.76
JULIA A SCOTT	AUTHORIZED APPLIANCE SERV	10/30/2012	$1,690.00
	VZWRLSS IVR VE	11/06/2012	$96.55
	VZWRLSS IVR VE	11/06/2012	$289.66
	VZWRLSS IVR VE	11/06/2012	$1,963.28
	VZWRLSS IVR VE	11/06/2012	$708.08
			$4,747.57
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/15/2012	$48.34
	FORMS AND SUPPLY - AOPD	11/15/2012	$136.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$185.30
KATHI S DIXON	INGLES STORE #239	11/02/2012	$23.28
	INGLES STORE #239	11/09/2012	$26.38
	CAROLINA PRODUCE CO.	11/19/2012	$223.00
			$272.66
KATHLEEN A RYAN	WM SUPERCENTER#2214	11/07/2012	$45.98
	WM SUPERCENTER#2214	11/14/2012	$39.79
	WM SUPERCENTER#2214	11/16/2012	$48.88
	WM SUPERCENTER#1286	11/19/2012	$47.45
			$182.10
KATHY D POWELL	SC LAW ENFORCEMENT	11/05/2012	$25.00
			$25.00
KATHY M KIMPSON PAYNE	PSYCHOLOGICAL ASSESSMENT	11/29/2012	$211.20
	ASEBA	11/28/2012	$62.00
	WM EZPAY	11/28/2012	$571.49
			$844.69
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	11/05/2012	$28.73
	FORMS AND SUPPLY - AOPD	11/05/2012	$107.66
	FORMS AND SUPPLY - AOPD	11/16/2012	$14.88
	FORMS AND SUPPLY - AOPD	11/16/2012	$100.72
			$251.99
KAY W HOGSTON	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
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	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
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	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
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	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
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	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	ASCP	11/06/2012	$30.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
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	SC LAW ENFORCEMENT	11/08/2012	$25.00
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	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
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	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$4,330.00
KELLY V PRASUN	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
			$50.00
KENNETH B COMALANDER	238 C-K COLUMBIA	10/31/2012	$452.40
	238 C-K COLUMBIA	11/05/2012	$48.70
	TILE CENTER INC COLUMBI	11/05/2012	$77.79
	ALPINE SALES INC	11/06/2012	$274.78
	PIEDMONT PLASTICS CL	11/07/2012	$128.98
	LOWES #00433	11/13/2012	$391.04
	TILE CENTER INC COLUMBI	11/13/2012	$120.96
	LOWES #00433	11/14/2012	$31.16
	LOWES #00433	11/14/2012	$19.21
	ALPINE SALES INC	11/15/2012	$66.77
	LOWES #02356	11/15/2012	$10.53
	PALMETTO METAL PROD IN	11/26/2012	$314.59
	LOWES #00433	11/27/2012	$49.68
	238 C-K COLUMBIA	11/27/2012	$29.44
	238 C-K COLUMBIA	11/28/2012	$47.94
	B&W LUMBER COMPANY INC	11/27/2012	$3.68
	LOWES #00385	11/29/2012	$77.91
			$2,145.56
KENNETH W DAVIDSON	JANPAK 4	11/03/2012	$114.37
	JANPAK 4	11/03/2012	$40.28
	JANPAK 4	11/03/2012	$35.85
	JANPAK 4	11/03/2012	$72.38
	JANPAK 4	11/03/2012	$189.60
	JANPAK 4	11/03/2012	$100.91
	JANPAK 4	11/03/2012	$76.16
	ADVANCE AUTO PARTS #9850	11/02/2012	$6.35
	FORMS AND SUPPLY - AOPD	11/02/2012	$69.77
	JANPAK 4	11/03/2012	$65.75
	FORMS AND SUPPLY - AOPD	11/02/2012	$4.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	USPS 45712007335340066	11/02/2012	$90.00
	JANPAK 4	11/03/2012	$52.41
	JANPAK 4	11/03/2012	$39.31
	JANPAK 4	11/03/2012	$92.23
	JANPAK 4	11/03/2012	$39.21
	JANPAK 4	11/03/2012	$50.77
	JANPAK 4	11/03/2012	$420.10
	FORMS AND SUPPLY - AOPD	11/05/2012	$95.69
	OFFICEMAX CT IN#862333	11/07/2012	$120.84
	FORMS AND SUPPLY - AOPD	11/06/2012	$42.42
	FORMS AND SUPPLY - AOPD	11/06/2012	$47.11
	OFFICEMAX CT IN#861598	11/07/2012	$61.56
	OFFICEMAX CT IN#862332	11/07/2012	$30.50
	OFFICEMAX CT IN#862334	11/07/2012	$90.63
	OFFICEMAX CT IN#861597	11/07/2012	$61.56
	US INK & TONER INC	11/07/2012	$392.88
	US INK & TONER INC	11/07/2012	$126.74
	FORMS AND SUPPLY - AOPD	11/07/2012	$15.86
	US INK & TONER INC	11/07/2012	$140.28
	US INK & TONER INC	11/07/2012	$50.75
	FORMS AND SUPPLY - AOPD	11/08/2012	$34.05
	FORMS AND SUPPLY - AOPD	11/05/2012	$25.84
	FORMS AND SUPPLY - AOPD	11/02/2012	$30.80
	OFFICEMAX CT IN#873615	11/15/2012	$24.96
	OFFICEMAX CT IN#136005	11/21/2012	$30.50
	US INK & TONER INC	11/20/2012	$458.56
	FORMS AND SUPPLY - AOPD	11/21/2012	$414.31
	FORMS AND SUPPLY - AOPD	11/02/2012	$2.37
	IMAGISTICSINV 418127707	11/10/2012	$171.55
	IMAGISTICSINV 418128340	11/10/2012	$7.78
	IMAGISTICSINV 418127400	11/10/2012	$118.84
	FORMS AND SUPPLY - AOPD	11/26/2012	$2.25
	FORMS AND SUPPLY - AOPD	11/26/2012	$8.03
	IMAGISTICSINV 418128049	11/10/2012	$35.76
	OFFICEMAX CT IN#203934	11/27/2012	$122.33
	FORMS AND SUPPLY - AOPD	11/26/2012	$4.99
	IMAGISTICSINV 418127274	11/10/2012	$76.52
	IMAGISTICSINV 418128088	11/10/2012	$61.74
	FORMS AND SUPPLY - AOPD	11/26/2012	$60.67
	IMAGISTICSINV 418128309	11/10/2012	$135.72
	IMAGISTICSINV 418128286	11/10/2012	$12.85
	FORMS AND SUPPLY - AOPD	11/27/2012	$16.97
			$4,693.73
KIMBERLY A WATSON	VZWRLSS IVR VE	11/03/2012	$38.01
	VZWRLSS IVR VE	11/03/2012	$52.50
	FORMS AND SUPPLY - AOPD	11/01/2012	$448.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	VZWRLSS IVR VE	11/03/2012	$926.77
	IMAGISTICSINV 418018006	10/06/2012	$22.59
	IMAGISTICSINV 418018371	10/06/2012	$150.06
	IMAGISTICSINV 418017974	10/06/2012	$320.09
	FORMS AND SUPPLY - AOPD	11/13/2012	$256.44
	FORMS AND SUPPLY - AOPD	11/16/2012	$164.73
	SPIRIT TELECOM	11/16/2012	$29.22
	SPIRIT TELECOM	11/16/2012	$6.16
	ATT CONS PHONE PMT	11/22/2012	$67.12
	ATT CONS PHONE PMT	11/22/2012	$140.80
	IMAGISTICSINV 418130374	11/10/2012	$330.71
	VZWRLSS IVR VE	11/30/2012	$52.50
	IMAGISTICSINV 418130473	11/10/2012	$163.55
	VZWRLSS IVR VE	11/30/2012	$38.01
	IMAGISTICSINV 418130736	11/10/2012	$23.34
	VZWRLSS IVR VE	11/30/2012	$956.71
			$4,188.11
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
			$100.00
KIMBERLY G GRANT	DOLRTREE 463 00004630	10/30/2012	$16.05
	BLOCKBUSTER.COM	11/03/2012	$21.39
	WM SUPERCENTER#4379	11/19/2012	$18.72
	DOLLAR GENERAL #10749	11/19/2012	$23.54
	WM SUPERCENTER#2214	11/26/2012	$34.78
	WM SUPERCENTER#2214	11/26/2012	$114.19
			$228.67
LARRY R JACKSON	LONGS DRUGS MILLWOOD	11/02/2012	$26.78
	LONGS DRUGS MILLWOOD	11/02/2012	$14.49
			$41.27
LEE JAMIE OSWALT	GRAYBAR ELECTRIC	11/02/2012	$256.16
	HAGEMEYER NA #57	11/08/2012	$779.65
	HAGEMEYER NA #57	11/08/2012	$236.92
	GRAYBAR ELECTRIC COMPANY	11/09/2012	$349.89
	HAGEMEYER NA #57	11/20/2012	$271.57
	HAGEMEYER NA #57	11/29/2012	$401.24
			$2,295.43
LIESBETH D VANACKERE	ORIENTAL TRADING CO	11/01/2012	$38.99
	SPRINT WIRELESS	11/14/2012	$199.95
	ATT BILL PAYMENT	11/14/2012	$236.11
	GREENVILLE WATER SYSTEM	11/13/2012	$2.15
	GREENVILLE WATER SYSTEM	11/13/2012	$8.33
	SPEEDPAY:DUKE-ENERGY	11/14/2012	$127.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	SPEEDPAY:DUKE-ENERGY	11/14/2012	$969.23
	GREENVILLE WATER SYSTEM	11/13/2012	$129.23
	ATT BILL PAYMENT	11/14/2012	$28.50
	GREENVILLE WATER SYSTEM	11/13/2012	$14.51
	ATT BILL PAYMENT	11/14/2012	$236.11
	ATT BILL PAYMENT	11/14/2012	$236.11
	ATT BILL PAYMENT	11/14/2012	$118.06
	ATT BILL PAYMENT	11/14/2012	$177.09
	ATT BILL PAYMENT	11/14/2012	$177.09
	GREENVILLE WATER SYSTEM	11/13/2012	$2.15
	GREENVILLE WATER SYSTEM	11/13/2012	$2.15
	GREENVILLE WATER SYSTEM	11/13/2012	$1.07
	GREENVILLE WATER SYSTEM	11/13/2012	$1.61
	GREENVILLE WATER SYSTEM	11/13/2012	$1.61
	GREENVILLE WATER SYSTEM	11/13/2012	$129.23
	GREENVILLE WATER SYSTEM	11/13/2012	$129.23
	GREENVILLE WATER SYSTEM	11/13/2012	$64.61
	GREENVILLE WATER SYSTEM	11/13/2012	$96.92
	GREENVILLE WATER SYSTEM	11/13/2012	$96.91
	SPEEDPAY:DUKE-ENERGY	11/14/2012	$969.23
	SPEEDPAY:DUKE-ENERGY	11/14/2012	$969.23
	SPEEDPAY:DUKE-ENERGY	11/14/2012	$484.62
	SPEEDPAY:DUKE-ENERGY	11/14/2012	$726.92
	SPEEDPAY:DUKE-ENERGY	11/14/2012	$726.93
	USA MOBILITY WIRELE	11/13/2012	$34.64
	ATT BILL PAYMENT	11/14/2012	$28.50
	ATT BILL PAYMENT	11/14/2012	$28.50
	ATT BILL PAYMENT	11/14/2012	$14.25
	ATT BILL PAYMENT	11/14/2012	$21.38
	ATT BILL PAYMENT	11/14/2012	$21.39
	GREENVILLE WATER SYSTEM	11/13/2012	$14.51
	GREENVILLE WATER SYSTEM	11/13/2012	$14.51
	GREENVILLE WATER SYSTEM	11/13/2012	$7.25
	GREENVILLE WATER SYSTEM	11/13/2012	$10.88
	GREENVILLE WATER SYSTEM	11/13/2012	$10.88
	USA MOBILITY WIRELE	11/13/2012	$34.64
	USA MOBILITY WIRELE	11/13/2012	$35.68
	SPIRIT TELECOM	11/16/2012	$14.77
	PIEDMONTNG/SPEEDPAY	11/17/2012	$323.08
	DISH NETWORK-ONE TIME	11/17/2012	$98.57
	SPIRIT TELECOM	11/16/2012	$14.77
	SPIRIT TELECOM	11/16/2012	$14.77
	SPIRIT TELECOM	11/16/2012	$7.38
	SPIRIT TELECOM	11/16/2012	$11.07
	SPIRIT TELECOM	11/16/2012	$11.07
	PIEDMONTNG/SPEEDPAY	11/17/2012	$323.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	PIEDMONTNG/SPEEDPAY	11/17/2012	$323.08
	PIEDMONTNG/SPEEDPAY	11/17/2012	$161.54
	PIEDMONTNG/SPEEDPAY	11/17/2012	$242.31
	PIEDMONTNG/SPEEDPAY	11/17/2012	$242.32
	ATT BILL PAYMENT	11/20/2012	$444.60
	ATT BILL PAYMENT	11/20/2012	$444.60
	ATT BILL PAYMENT	11/20/2012	$444.60
	ATT BILL PAYMENT	11/20/2012	$222.30
	ATT BILL PAYMENT	11/20/2012	$333.45
	ATT BILL PAYMENT	11/20/2012	$333.45
	PMT CRAYOLASTORE	11/27/2012	$11.93
			$11,400.82
LINDA G SMITH	FORMS AND SUPPLY - AOPD	11/01/2012	$10.59
	FORMS AND SUPPLY - AOPD	11/01/2012	$16.39
			$26.98
LINDA L BOATWRIGHT	ATT CONS PHONE PMT	11/01/2012	$608.81
	ATT CONS PHONE PMT	11/01/2012	$160.96
	CITY OF FLORENCE-UT	10/31/2012	$8.00
	PIGGLY WIGGLY STOR	11/01/2012	$483.09
	CITY OF FLORENCE-UT	10/31/2012	$446.25
	CITY OF FLORENCE-UT	10/31/2012	$79.55
	USA MOBILITY WIRELE	11/06/2012	$42.07
	WM EZPAY	11/06/2012	$66.55
	TWC TIME WARNER CABLE	11/08/2012	$74.15
	OCE FINANCIAL INC01 OF 01	11/09/2012	$202.24
	CITY OF LAKE CITY	11/08/2012	$143.16
	OCE FINANCIAL INC01 OF 01	11/09/2012	$222.56
	TWC TIME WARNER CABLE	11/09/2012	$78.74
	ATT CONS PHONE PMT	11/15/2012	$76.45
	ATT CONS PHONE PMT	11/15/2012	$93.68
	ATT CONS PHONE PMT	11/15/2012	$646.52
	ATT CONS PHONE PMT	11/15/2012	$83.17
	POLLOCK COMPANY	11/15/2012	$361.43
	POLLOCK COMPANY	11/15/2012	$288.74
	SPIRIT TELECOM	11/14/2012	$61.20
	SPIRIT TELECOM	11/14/2012	$15.41
	POLLOCK COMPANY	11/15/2012	$212.43
	POLLOCK COMPANY	11/15/2012	$411.50
	POLLOCK COMPANY	11/15/2012	$600.45
	POLLOCK COMPANY	11/15/2012	$229.96
	POLLOCK COMPANY	11/15/2012	$398.58
	POLLOCK COMPANY	11/15/2012	$312.49
	POLLOCK COMPANY	11/15/2012	$302.97
	SPIRIT TELECOM	11/16/2012	$772.00
	SPIRIT TELECOM	11/16/2012	$858.42
	POLLOCK COMPANY	11/16/2012	$243.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	POLLOCK COMPANY	11/16/2012	$253.92
	MCI BUSINESS PAYMENT	11/16/2012	$31.43
	PIGGLY WIGGLY STOR	11/26/2012	$358.74
	SCE & G	11/29/2012	$69.68
	SCE & G	11/29/2012	$66.16
	FSI FRONTIER	11/29/2012	$360.37
	FSI FRONTIER	11/29/2012	$55.49
	GRAND STRAND WATER & SEWE	11/29/2012	$105.50
	VZWRLSS IVR VE	11/30/2012	$38.01
	SCE & G	11/29/2012	$56.09
	SCE & G	11/29/2012	$33.41
			$10,014.12
LINDA S ALLEN	FORMS AND SUPPLY - AOPD	10/30/2012	$926.58
	SPIRIT TELECOM	10/31/2012	$25.76
	OFFICEMAX CT IN#756037	11/01/2012	$58.45
	HIGHWATER CLAYS INC	11/01/2012	$46.52
	FORMS AND SUPPLY - AOPD	11/01/2012	$76.01
	FORMS AND SUPPLY - AOPD	11/01/2012	$598.39
	SPIRIT TELECOM	10/31/2012	$25.76
	SPIRIT TELECOM	10/31/2012	$25.76
	SPIRIT TELECOM	10/31/2012	$25.76
	SPIRIT TELECOM	10/31/2012	$25.76
	SPIRIT TELECOM	10/31/2012	$25.77
			$1,860.52
LIONEL WILTON BROWN	THE HOME DEPOT 1105	11/01/2012	$54.91
	BEST BUY 00005207	11/08/2012	$38.14
	RADIOSHACK 00187484	11/14/2012	$12.68
	THE HOME DEPOT 1105	11/14/2012	$27.50
			$133.23
LISA P HALL	ATT BILL PAYMENT	11/01/2012	$309.89
	ATT CONS PHONE PMT	11/01/2012	$170.70
	VZWRLSS IVR VE	11/01/2012	$38.01
	ATT CONS PHONE PMT	11/01/2012	$217.83
	ANSWERLIVE LLC	10/31/2012	$37.10
	ATT BILL PAYMENT	11/01/2012	$82.45
	ATT BILL PAYMENT	11/01/2012	$613.27
	GAFFNEY BPW WBP1	11/08/2012	$196.67
	GAFFNEY BPW WBP1	11/08/2012	$573.86
	ATT BILL PAYMENT	11/09/2012	$12.67
	SPARTANBURG WATER SYSTEM	11/08/2012	$12.03
	SPARTANBURG WATER SYSTEM	11/08/2012	$292.14
	USA MOBILITY WIRELE	11/08/2012	$74.15
	ATT CONS PHONE PMT	11/14/2012	$112.29
	ATT CONS PHONE PMT	11/14/2012	$236.19
	SPIRIT TELECOM	11/13/2012	$63.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	GAFFNEY BPW WBP1	11/21/2012	$34.09
			$3,076.59
M RANDELL OSWALT	THE HOME DEPOT 1110	11/13/2012	$82.84
	WW GRAINGER	11/27/2012	$174.88
			$257.72
MABEL Q HAM	CARQUEST 01013028	10/30/2012	$13.34
	CARQUEST 01013028	10/30/2012	$2.59
	OREILLY AUTO 00016170	10/31/2012	$11.76
	OREILLY AUTO 00016170	10/31/2012	$1.53
	CARQUEST 01013028	10/30/2012	$12.49
	CARQUEST 01013028	10/30/2012	$32.73
	CARQUEST 01013028	10/30/2012	$15.71
	CARQUEST 01013028	10/30/2012	$2.80
	CARQUEST 01013028	10/30/2012	$73.94
	FRANKS DISCOUNT TIRE	10/30/2012	$162.53
	OREILLY AUTO 00016170	11/01/2012	$16.19
	CARQUEST 01013028	10/31/2012	$2.80
	OREILLY AUTO 00016170	11/01/2012	$12.71
	CARQUEST 01013028	10/31/2012	$2.91
	CARQUEST 01013028	10/31/2012	$30.82
	CARQUEST 01013028	10/31/2012	$4.03
	CARQUEST 01013028	10/31/2012	$12.52
	CARQUEST 01013028	10/31/2012	$73.18
	SOUTHERN LUBRICANTS	11/01/2012	$1,216.41
	CARQUEST 01013028	11/01/2012	$2.80
	CARQUEST 01013028	11/01/2012	$36.80
	FRANKS DISCOUNT TIRE	11/02/2012	$235.74
	FRANKS DISCOUNT TIRE	11/02/2012	$207.58
	FRANKS DISCOUNT TIRE	11/01/2012	$235.74
	CARQUEST 01013028	11/01/2012	$63.80
	CARQUEST 01013028	11/02/2012	$128.43
	CARQUEST 01013028	11/02/2012	$2.80
	FRANKS DISCOUNT TIRE	11/01/2012	$333.45
	CARQUEST 01013028	11/02/2012	$5.91
	OREILLY AUTO 00016170	11/02/2012	$8.38
	FRANKS DISCOUNT TIRE	11/01/2012	$155.86
	FRANKS DISCOUNT TIRE	11/06/2012	$86.81
	FRANKS DISCOUNT TIRE	11/06/2012	$86.81
	CARQUEST 01013028	11/07/2012	$2.59
	FRANKS DISCOUNT TIRE	11/08/2012	$157.16
	CARQUEST 01013028	11/07/2012	$40.77
	CARQUEST 01013028	11/08/2012	$11.03
	FRANKS DISCOUNT TIRE	11/14/2012	$232.44
	FRANKS DISCOUNT TIRE	11/16/2012	$222.30
	KYZERS TRUCK & TRAILER RE	11/15/2012	$771.43
	FRANKS DISCOUNT TIRE	11/21/2012	$172.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	FRANKS DISCOUNT TIRE	11/26/2012	$138.29
	CARRIER TRANSICO	11/26/2012	$20.83
	FRANKS DISCOUNT TIRE	11/26/2012	$222.30
	OREILLY AUTO 00016170	11/26/2012	$26.18
	CARQUEST 01013028	11/26/2012	$2.80
	OREILLY AUTO 00016170	11/27/2012	$63.00
	CARQUEST 01013028	11/26/2012	$3.15
	CARQUEST 01013028	11/26/2012	$28.25
	CARQUEST 01013028	11/26/2012	$24.14
	CARQUEST 01013028	11/26/2012	$44.36
	CARQUEST 01013028	11/26/2012	$2.59
	FRANKS DISCOUNT TIRE	11/28/2012	$453.81
	CARQUEST 01013028	11/27/2012	$36.86
	CARQUEST 01013028	11/27/2012	$78.62
	DILMAR OIL COMPANY-COLUM	11/28/2012	$624.09
	CARQUEST 01013028	11/27/2012	$6.33
	FRANKS DISCOUNT TIRE	11/28/2012	$141.24
	CARQUEST 01013028	11/27/2012	$23.53
	CARQUEST 01013028	11/28/2012	$2.59
	CARQUEST 01013028	11/28/2012	$2.59
	OREILLY AUTO 00016170	11/29/2012	$121.19
	CARQUEST 01013028	11/28/2012	$30.25
	CARQUEST 01013028	11/28/2012	$15.90
	CARQUEST 01013028	11/28/2012	$18.37
	CARQUEST 01013028	11/28/2012	$2.59
			$7,035.61
MADISA S TORRES	SMITH RUBBER STAMP & SEAL	11/01/2012	$15.84
	OCE FINANCIAL INC01 OF 01	11/05/2012	$100.17
	OFFICEMAX CT IN#863620	11/07/2012	$14.32
	SPRINT WIRELESS	11/09/2012	$0.21
	FORMS AND SUPPLY - AOPD	11/09/2012	$58.41
	FORMS AND SUPPLY - AOPD	11/09/2012	$30.98
	FORMS AND SUPPLY - AOPD	11/09/2012	$938.89
	OCE FINANCIAL INC01 OF 01	11/05/2012	$100.17
	FORMS AND SUPPLY - AOPD	11/12/2012	$30.98
	FORMS AND SUPPLY - AOPD	11/12/2012	$25.87
	FORMS AND SUPPLY - AOPD	11/09/2012	$89.74
	FORMS AND SUPPLY - AOPD	11/09/2012	$352.92
	US INK & TONER INC	11/23/2012	$453.09
	IMAGISTICSINV 418130534	11/10/2012	$272.66
	IMAGISTICSINV 418130522	11/10/2012	$22.22
			$2,506.47
MALLORY M SHARPE	OFFICEMAX CT IN#819151	11/05/2012	$288.79
	FORMS AND SUPPLY - AOPD	11/06/2012	$155.61
	Staples Tech Soln	11/08/2012	$241.04
	COLORID RIBBONS	11/13/2012	$148.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MALLORY M SHARPE	FORMS AND SUPPLY - AOPD	11/19/2012	$199.39
	IMAGISTICSINV 418130674	11/10/2012	$193.85
			$1,226.68
MARIA MARIN	LONGS DRUGS MILLWOOD	11/01/2012	$63.47
	LONGS DRUGS MILLWOOD	11/02/2012	$1.10
			$64.57
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	11/02/2012	$31.44
	IMAGISTICSINV 418018359	10/06/2012	$45.30
	FORMS AND SUPPLY - AOPD	11/02/2012	$134.95
	MORRIS COMMUNICATIONS	11/28/2012	$88.23
			$299.92
MARY C FEW	GROVE MEDICAL INC	11/16/2012	$5.51
	GROVE MEDICAL INC	11/16/2012	$78.72
			$84.23
MARY E BEARD	WM SUPERCENTER#4487	11/01/2012	$92.52
	WM SUPERCENTER#4487	11/15/2012	$10.95
	WM SUPERCENTER#4487	11/28/2012	$75.56
			$179.03
MATTHEW W BROWN JR	WM SUPERCENTER#1164	10/30/2012	$24.48
	PIGGLY WIGGLY 118	10/31/2012	$2.51
	WM SUPERCENTER#2214	11/13/2012	$101.29
	WM SUPERCENTER#2214	11/13/2012	$6.54
	CROMERS	11/15/2012	$36.36
	PIGGLY WIGGLY 118	10/31/2012	$3.73
	WM SUPERCENTER#2214	11/29/2012	$34.58
			$209.49
MELISSA DAWICKI	WM SUPERCENTER#1281	11/06/2012	$28.56
	WM SUPERCENTER#1281	11/13/2012	$61.23
	WM SUPERCENTER#1281	11/20/2012	$25.40
	WM SUPERCENTER#1281	11/27/2012	$15.24
			$130.43
MICHAEL A MEFFORD	SAFETY PLUS	11/07/2012	$157.02
	SAFETY PLUS	11/07/2012	$346.04
			$503.06
MICHAEL A YOUNG	RITE AID STORE #11647	11/27/2012	$83.32
			$83.32
MICHAEL E WHITMAN	WHALEY FOODSERVICE	10/29/2012	$107.29
			$107.29
MICHAEL P NELSON	EASTERN ELECTRIC SUPPLY	11/02/2012	$9.67
	BERKELEY LOCKSMITH	11/09/2012	$247.28
			$256.95
MICHAEL W MONROE	THE HOME DEPOT 1112	11/05/2012	$12.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MONROE	LOWES #00385	11/15/2012	$109.03
			$121.18
MICHELLE L LITTLE	SC LAW ENFORCEMENT	11/13/2012	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	11/01/2012	$109.70
	FORMS AND SUPPLY - AOPD	11/14/2012	$49.03
	FORMS AND SUPPLY - AOPD	11/16/2012	$27.35
	FORMS AND SUPPLY - AOPD	11/14/2012	$33.93
	FORMS AND SUPPLY - AOPD	11/20/2012	$2.55
			$222.56
MICHELLE M ROGERS	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$150.00
MILDRED SIMMONS	MICHAELS #5021	11/06/2012	$30.92
			$30.92
MONA H SIMMONS	BEAUFORT JASPER WATER & S	11/02/2012	$248.82
	SPRINT WIRELESS	11/03/2012	$39.99
	IMAGISTICSINV 417794620	08/11/2012	$74.48
	IMAGISTICSINV 417794688	08/11/2012	$12.91
	IMAGISTICSINV 418018325	10/06/2012	$10.56
	IMAGISTICSINV 418018208	10/06/2012	$172.54
	SCE & G	11/05/2012	$143.13
	IMAGISTICSINV 417794496	08/11/2012	$5.01
	IMAGISTICSINV 417794459	08/11/2012	$77.35
	003 CENTURYLINK MY ACCOUN	11/05/2012	$51.57
	IMAGISTICSINV 418017937	10/06/2012	$68.11
	IMAGISTICSINV 417794623	08/11/2012	$35.87
	IMAGISTICSINV 418018005	10/06/2012	$90.76
	IMAGISTICSINV 418018022	10/06/2012	$45.19
	IMAGISTICSINV 418017979	10/06/2012	$37.14
	IMAGISTICSINV 418017980	10/06/2012	$176.00
	IMAGISTICSINV 418018013	10/06/2012	$21.19
	BEAUFORT JASPER WATER & S	11/05/2012	$44.41
	HILTON HEAD 1 PUBLIC SER	11/07/2012	$45.00
	REPUBLIC SERVICES TRASH	11/07/2012	$305.15
	ATT CONS PHONE PMT	11/10/2012	$4,710.01
	ATT CONS PHONE PMT	11/10/2012	$42.00
	003 CENTURYLINK MY ACCOUN	11/09/2012	$47.38
	ALL MAGAZINE SUB. AGENCY	11/13/2012	$69.83
	003 CENTURYLINK MY ACCOUN	11/15/2012	$45.73
	SPIRIT TELECOM	11/15/2012	$104.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	WASTE PRO OF SC HIL 301	11/19/2012	$48.91
	SCE & G	11/20/2012	$331.79
	SPIRIT TELECOM	11/19/2012	$3,017.06
	AT&T 1310666742096	11/21/2012	$39.35
	HARGRAY COMMUNICATIONS	11/27/2012	$197.32
	ALL MAGAZINE SUB. AGENCY	11/13/2012	$39.89
			$10,398.95
MONICA DAVIS	LONGS DRUGS MILLWOOD	11/16/2012	$35.78
			$35.78
MONICA T MCKIVER	WM SUPERCENTER#0634	11/15/2012	$500.00
			$500.00
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	11/12/2012	$232.46
			$232.46
NATASHA M SMITH	GENCO CHEMICALS	10/30/2012	$78.06
	WM SUPERCENTER#0625	11/01/2012	$189.58
	SOUTHEASTERN PAPER GROUP	11/06/2012	$121.67
	SOUTHEASTERN PAPER GROUP	11/08/2012	$43.33
	OFFICEMAX CT IN#249948	11/28/2012	$210.18
			$642.82
NATHAN W BAYLESS	WM SUPERCENTER#4506	11/06/2012	$19.00
	DOLRTREE 463 00004630	11/07/2012	$224.70
			$243.70
PAMELA A NUTES	WM SUPERCENTER#2832	11/05/2012	$19.63
	WM SUPERCENTER#2860	11/11/2012	$14.65
	WM SUPERCENTER#1383	11/14/2012	$100.67
	WM SUPERCENTER#2860	11/25/2012	$22.60
			$157.55
PAMELA WALKER	FORMS AND SUPPLY - AOPD	10/31/2012	$10.44
	FORMS AND SUPPLY - AOPD	11/01/2012	$75.47
	FORMS AND SUPPLY - AOPD	11/01/2012	$240.91
	FORMS AND SUPPLY - AOPD	11/01/2012	$64.76
	FORMS AND SUPPLY - AOPD	11/01/2012	$81.21
	FORMS AND SUPPLY - AOPD	11/09/2012	$29.82
	FORMS AND SUPPLY - AOPD	11/15/2012	$78.79
	FORMS AND SUPPLY - AOPD	11/09/2012	$103.50
	FORMS AND SUPPLY - AOPD	11/26/2012	$105.32
			$790.22
PAT C WARNOCK	ATT CONS PHONE PMT	11/02/2012	$40.60
	US FOODS 5D	11/05/2012	$511.83
	MORRIS COMMUNICATIONS	11/06/2012	$193.33
	US FOODS 5D	11/05/2012	$3,529.78
	ATT CONS PHONE PMT	11/08/2012	$1,179.36
	US FOODS 5D	11/13/2012	$137.21
	US FOODS 5D	11/13/2012	$161.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	SPIRIT TELECOM	11/14/2012	$1.21
	PITNEY BOWES 004N	11/15/2012	$208.82
	US FOODS 5D	11/13/2012	$2,786.87
	US FOODS 5D	11/19/2012	$460.07
	US FOODS 5D	11/19/2012	$4,335.59
	US FOODS 5D	11/26/2012	$2,193.75
	VZWRLSS IVR VE	11/29/2012	$188.02
			$15,927.73
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/30/2012	$18.88
	FORMS AND SUPPLY - AOPD	11/19/2012	$50.55
			$69.43
PATRICIA E MOYE	WM SUPERCENTER#0634	11/05/2012	$294.72
			$294.72
PATRICIA K REDMOND	AC MOORE STR 77	11/06/2012	$87.51
	MICHAELS #2113	11/06/2012	$12.82
	MICHAELS #2113	11/06/2012	$100.49
	WM SUPERCENTER#4379	11/14/2012	$31.54
	WM SUPERCENTER#1183	11/14/2012	$15.77
	WM SUPERCENTER#1183	11/18/2012	$12.00
	WM SUPERCENTER#1183	11/26/2012	$35.00
	WM SUPERCENTER#1339	11/27/2012	$80.29
			$375.42
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	11/01/2012	$36.51
	FORMS AND SUPPLY - AOPD	11/05/2012	$11.50
	FORMS AND SUPPLY - AOPD	11/12/2012	$28.87
	FORMS AND SUPPLY - AOPD	11/12/2012	$216.16
			$293.04
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	11/12/2012	$70.07
	FORMS AND SUPPLY - AOPD	11/19/2012	$47.60
			$117.67
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	11/01/2012	$41.41
	FORMS AND SUPPLY - AOPD	11/01/2012	$34.80
	FORMS AND SUPPLY - AOPD	11/26/2012	$140.44
			$216.65
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	11/09/2012	$8.00
	LONGS DRUGS MILLWOOD	11/13/2012	$11.87
	LONGS DRUGS MILLWOOD	11/19/2012	$41.05
	LONGS DRUGS MILLWOOD	11/19/2012	$31.49
			$92.41
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	11/09/2012	$28.29
	FORMS AND SUPPLY - AOPD	11/15/2012	$41.10
			$69.39
RAYMOND A WALKER	BRUNSON BUILDING SUPPLY	10/31/2012	$12.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	DENNY'S APPLIANCE SERV	10/31/2012	$42.40
	LOWES #01521	11/02/2012	$42.03
	WESTBURY ACE HARDWARE	11/05/2012	$22.45
	LOWES #01521	11/07/2012	$26.38
	BEAUFORT GLIDDEN	11/14/2012	$18.26
	LOWES #01521	11/15/2012	$64.98
	LOWES #01521	11/19/2012	$21.10
	WESTBURY ACE HARDWARE	11/19/2012	$22.44
	LOWES #01521	11/20/2012	$21.41
	BEAUFORT GLIDDEN	11/20/2012	$11.27
			$305.54
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	11/19/2012	$27.55
	FORMS AND SUPPLY - AOPD	11/19/2012	$26.59
	FORMS AND SUPPLY - AOPD	11/19/2012	$30.77
			$84.91
RHETTA L HARTIN	ATT CONS PHONE PMT	11/02/2012	$293.44
	FSI FRONTIER	11/05/2012	$214.58
	FSI FRONTIER	11/05/2012	$247.78
	IMAGISTICSINV 204289855	10/17/2012	$6.37
	USA MOBILITY WIRELE	11/05/2012	$19.72
	IMAGISTICSINV 204288628	10/17/2012	$53.93
	ATT CONS PHONE PMT	11/07/2012	$3.10
	FSI FRONTIER	11/06/2012	$229.06
	ATT CONS PHONE PMT	11/08/2012	$269.87
	ATT CONS PHONE PMT	11/14/2012	$302.20
	ATT CONS PHONE PMT	11/14/2012	$58.32
	ATT CONS PHONE PMT	11/14/2012	$131.61
	ATT CONS PHONE PMT	11/14/2012	$1,017.09
	SPIRIT TELECOM	11/16/2012	$78.39
	ATT CONS PHONE PMT	11/08/2012	$165.40
	ATT CONS PHONE PMT	11/08/2012	$435.27
	ATT CONS PHONE PMT	11/08/2012	$431.25
	ATT CONS PHONE PMT	11/08/2012	$435.27
	ATT CONS PHONE PMT	11/14/2012	$429.04
	ATT CONS PHONE PMT	11/14/2012	$273.01
	SPIRIT TELECOM	11/16/2012	$0.67
	SPIRIT TELECOM	11/16/2012	$0.22
	USA MOBILITY WIRELE	11/05/2012	$36.41
	USA MOBILITY WIRELE	11/05/2012	$17.66
	USA MOBILITY WIRELE	11/05/2012	$3.31
	USA MOBILITY WIRELE	11/05/2012	$28.69
	USA MOBILITY WIRELE	11/05/2012	$22.07
	USA MOBILITY WIRELE	11/05/2012	$2.20
	USA MOBILITY WIRELE	11/05/2012	$4.40
	USA MOBILITY WIRELE	11/05/2012	$4.40
	USA MOBILITY WIRELE	11/05/2012	$6.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	USA MOBILITY WIRELE	11/05/2012	$26.48
	FSI FRONTIER	11/28/2012	$214.58
	FSI FRONTIER	11/28/2012	$248.02
			$5,710.43
RHONDA L PAXTON	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
			$100.00
ROBERT W GADDIS JR	GUS'S HOME CENTER	10/30/2012	$19.28
	GUS'S HOME CENTER	11/06/2012	$6.53
	COOK & BOARDMAN OF	11/20/2012	$1,327.12
	COOK & BOARDMAN OF	11/26/2012	$194.19
			$1,547.12
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	11/26/2012	$246.10
			$246.10
ROBERTA S AYERS	ATT CONS PHONE PMT	11/09/2012	$128.00
	IMAGISTICSINV 418046794	10/20/2012	$24.64
	OCE FINANCIAL INC01 OF 01	11/08/2012	$176.80
	CITY OF BENNETTSVILLE	11/08/2012	$452.03
	JANPAK 4	11/09/2012	$127.88
	CHESTERFIELD CNTY RURAL	11/08/2012	$46.16
	IMAGISTICSINV 418046794	10/20/2012	$24.65
	JANPAK 4	11/09/2012	$127.88
	JANPAK 4	11/09/2012	$127.89
	JANPAK 4	11/09/2012	$199.11
	CHESTERFIELD CNTY RURAL	11/08/2012	$46.16
	CHESTERFIELD CNTY RURAL	11/08/2012	$46.17
	CITY OF BENNETTSVILLE	11/08/2012	$976.46
	CITY OF BENNETTSVILLE	11/08/2012	$193.54
	ATT CONS PHONE PMT	11/09/2012	$93.00
	ATT CONS PHONE PMT	11/09/2012	$112.00
	ATT CONS PHONE PMT	11/09/2012	$89.89
	ATT CONS PHONE PMT	11/09/2012	$569.06
	ATT CONS PHONE PMT	11/09/2012	$259.17
	PITNEY BOWES 001N	11/20/2012	$54.00
	OCE FINANCIAL INC01 OF 01	11/21/2012	$176.80
	SPIRIT TELECOM	11/20/2012	$20.33
	SPIRIT TELECOM	11/20/2012	$23.54
	SPIRIT TELECOM	11/20/2012	$33.87
	SPIRIT TELECOM	11/20/2012	$7.39
	IMAGISTICSINV 418128439	11/10/2012	$19.58
	IMAGISTICSINV 418128466	11/10/2012	$25.00
	IMAGISTICSINV 418128047	11/10/2012	$41.90
	IMAGISTICSINV 418128466	11/10/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,247.90
ROGER L CRAIG	OREILLY AUTO 00016170	11/02/2012	$154.60
	OREILLY AUTO 00016170	11/05/2012	$5.75
	OREILLY AUTO 00016170	11/05/2012	$67.40
	CLASSIC FORD OF COLUMBIA	11/05/2012	$281.41
	OREILLY AUTO 00016170	11/05/2012	$7.48
	OREILLY AUTO 00016170	11/05/2012	$7.48
	OREILLY AUTO 00016170	11/05/2012	$12.17
	OREILLY AUTO 00016170	11/06/2012	$63.13
	CATOES POWER EQUIPMENT IN	11/05/2012	$159.38
	CARQUEST 01013028	11/05/2012	$10.26
	PALMETTO LAWN & LEISURE	11/06/2012	$80.51
	CARQUEST 01013028	11/05/2012	$20.69
	OREILLY AUTO 00016170	11/07/2012	$17.03
	OREILLY AUTO 00016170	11/07/2012	$109.07
	OREILLY AUTO 00016170	11/07/2012	$106.64
	OREILLY AUTO 00016170	11/07/2012	$55.69
	OREILLY AUTO 00016170	11/07/2012	$8.30
	OREILLY AUTO 00016170	11/08/2012	$210.97
	CARQUEST 01013028	11/07/2012	$96.04
	OREILLY AUTO 00016170	11/08/2012	$11.36
	OREILLY AUTO 00016170	11/08/2012	$25.89
	CARQUEST 01013028	11/07/2012	$13.27
	OREILLY AUTO 00016170	11/08/2012	$85.58
	OREILLY AUTO 00016170	11/08/2012	$25.46
	OREILLY AUTO 00016170	11/08/2012	$33.98
	OREILLY AUTO 00016170	11/08/2012	$11.04
	CARQUEST 01013028	11/08/2012	$5.57
	CARQUEST 01013028	11/08/2012	$2.59
	CARQUEST 01013028	11/08/2012	$107.29
	CARQUEST 01013028	11/08/2012	$6.85
	CARQUEST 01013028	11/08/2012	$14.22
	CARQUEST 01013028	11/12/2012	$21.53
	OREILLY AUTO 00016170	11/13/2012	$3.50
	OREILLY AUTO 00016170	11/13/2012	$204.93
	OREILLY AUTO 00016170	11/13/2012	$34.84
	PALMETTO LAWN & LEISURE	11/13/2012	$193.80
	OREILLY AUTO 00016170	11/14/2012	$50.83
	OREILLY AUTO 00016170	11/14/2012	$382.04
	CARQUEST 01013028	11/13/2012	$58.96
	HYDRADYNE FLUID AIR 590	11/13/2012	$237.07
	OREILLY AUTO 00016170	11/14/2012	$23.84
	OREILLY AUTO 00016170	11/14/2012	$3.73
	CLASSIC FORD OF COLUMBIA	11/14/2012	$90.58
	OREILLY AUTO 00016170	11/15/2012	$43.86
	CARQUEST 01013028	11/14/2012	$4.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	11/14/2012	$2.80
	CARQUEST 01013028	11/14/2012	$187.53
	OREILLY AUTO 00016170	11/15/2012	$96.29
	CARQUEST 01013028	11/14/2012	$25.29
	CARQUEST 01013028	11/16/2012	$2.59
	CARQUEST 01013028	11/15/2012	$2.59
	WW GRAINGER	11/15/2012	$28.03
	OREILLY AUTO 00016170	11/16/2012	$15.52
	CARQUEST 01013028	11/16/2012	$126.92
	CARQUEST 01013028	11/16/2012	$2.59
	CLASSIC FORD OF COLUMBIA	11/16/2012	$162.52
	CUMMINS ATLANTIC #5	11/16/2012	$4.61
	CARQUEST 01013028	11/15/2012	$2.80
	CARQUEST 01013028	11/16/2012	$87.67
	CARQUEST 01013028	11/15/2012	$61.33
	OREILLY AUTO 00016170	11/16/2012	$86.39
	CARQUEST 01013028	11/16/2012	$2.59
	OREILLY AUTO 00016170	11/19/2012	$183.09
	OREILLY AUTO 00016170	11/19/2012	$179.75
	OREILLY AUTO 00016170	11/19/2012	$53.19
	OREILLY AUTO 00016170	11/19/2012	$19.08
	PALMETTO LAWN & LEISURE	11/20/2012	$161.01
	CARQUEST 01013028	11/19/2012	$2.80
	OREILLY AUTO 00016170	11/20/2012	$6.82
	CARQUEST 01013028	11/19/2012	$73.18
	OREILLY AUTO 00016170	11/20/2012	$158.64
	CARQUEST 01013028	11/19/2012	$126.92
	OREILLY AUTO 00016170	11/20/2012	$58.58
	OREILLY AUTO 00016170	11/20/2012	$3.69
	OREILLY AUTO 00016170	11/20/2012	$55.58
	OREILLY AUTO 00016170	11/21/2012	$6.82
	CARQUEST 01013028	11/20/2012	$8.63
	CARQUEST 01013028	11/21/2012	$11.96
	CARQUEST 01013028	11/20/2012	$10.25
	OREILLY AUTO 00016170	11/21/2012	$80.22
	CARQUEST 01013028	11/20/2012	$2.59
	CARQUEST 01013028	11/21/2012	$2.59
	CARQUEST 01013028	11/21/2012	$6.53
	OREILLY AUTO 00016170	11/21/2012	$0.62
	CARQUEST 01013028	11/20/2012	$6.66
	CARQUEST 01013028	11/21/2012	$73.94
	CARQUEST 01013028	11/20/2012	$10.65
	OREILLY AUTO 00016170	11/26/2012	$31.82
			$5,404.50
ROSEMARY W SHUFORD	STAPLS7091810579000002	10/31/2012	$38.71
	STAPLS7091798479000001	10/31/2012	$106.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7091810579000001	10/31/2012	$150.41
	US FOODS 5D	11/01/2012	$686.53
	JANPAK 4	11/09/2012	$83.20
	STAPLS7092201717000001	11/09/2012	$12.29
	STAPLS7092201717000002	11/09/2012	$106.81
	US FOODS 5D	11/13/2012	$414.28
	JANPAK 4	11/17/2012	$350.25
	HYMAN PAPER & CHEMICAL	11/20/2012	$174.85
	STAPLS7092665185000001	11/22/2012	$199.59
	STAPLS7092665185000002	11/22/2012	$87.88
	AMAZON MKTPLACE PMTS	11/29/2012	$252.48
			$2,664.11
SAMUEL R WRIGHT	ALLENDALE HARDWARE	10/31/2012	$16.61
	LOWES #01521	11/02/2012	$25.56
	LOWES #01521	11/07/2012	$33.78
	LOWES #01521	11/19/2012	$30.77
	LOWES #01521	11/19/2012	$3.14
	CITY ELECTRIC SUPPLY	11/26/2012	$16.90
	LOWES #01521	11/29/2012	$38.71
			$165.47
SANDRA M JAMISON	CVS PHARMACY #3838 Q03	11/02/2012	$4.40
	WM SUPERCENTER#0396	11/06/2012	$15.77
	CVS PHARMACY #4111 Q03	11/10/2012	$3.40
	WM SUPERCENTER#0396	11/20/2012	$14.81
	KMART 07754	11/20/2012	$30.59
	FAMILY DOLLAR #3281	11/21/2012	$4.00
	PARTY CITY #294	11/28/2012	$46.60
	DOLRTREE 10 00000109	11/28/2012	$25.44
			$145.01
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	11/05/2012	$11.03
	FORMS AND SUPPLY - AOPD	11/05/2012	$2.07
	FORMS AND SUPPLY - AOPD	11/09/2012	$47.90
	FORMS AND SUPPLY - AOPD	11/09/2012	$8.56
			$69.56
SARA E BAKER	WM SUPERCENTER#0638	11/19/2012	$92.56
			$92.56
SHARION S BELL	BOB BARKER COMPAN01 OF 01	10/29/2012	$29.81
	DISCOUNTOFFICEITEMS	11/02/2012	$84.00
	PAYPAL CONVEYERCAS	11/02/2012	$444.05
	THINKVACUUMS.COM GROUTRA	11/02/2012	$951.25
	RELIABLE PAPER, INC	11/05/2012	$547.42
	Amazon.com	11/05/2012	$564.68
	Amazon.com	11/06/2012	$15.97
	WCI-CAPTEL	11/06/2012	$14.95
	SYX GLOBALINDUSTRIALEQ	11/07/2012	$115.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	HEALTH CARE LOGISTICS	11/07/2012	$758.00
	ADVANCED SAFETY DEVICES	11/08/2012	$199.95
	Amazon.com	11/09/2012	$62.81
			$3,788.44
SHELIA HANEY	IMAGISTICSINV 418018326	10/06/2012	$20.60
	FORMS AND SUPPLY - AOPD	11/20/2012	$46.55
	WM SUPERCENTER#1164	11/27/2012	$16.98
	IMAGISTICSINV 418131175	11/10/2012	$24.65
			$108.78
SHELLY B BUMGARNER	GE APPLIANCE SALES #215	11/07/2012	$132.00
	WM SUPERCENTER#4593	11/08/2012	$213.16
	FORMS AND SUPPLY - AOPD	11/12/2012	$31.27
	FORMS AND SUPPLY - AOPD	11/12/2012	$70.11
	FORMS AND SUPPLY - AOPD	11/26/2012	$31.57
	FORMS AND SUPPLY - AOPD	11/26/2012	$86.68
			$564.79
SHERRIE A KOON	LOWES #01064	10/31/2012	$23.96
	W W GRAINGER 916	10/31/2012	$298.77
	MARINELOCK LLC	11/02/2012	$260.49
	COLUMBIA FLAG & BANNER	11/09/2012	$145.63
	PCI SAMMONS PRESTON	11/12/2012	$561.91
	OFFICE DEPOT #332	11/14/2012	$96.19
	ATT BILL PAYMENT	11/16/2012	$41.20
	QS1	11/15/2012	$78.61
	FORMS AND SUPPLY - AOPD	11/16/2012	$127.30
	WM SUPERCENTER#4521	11/19/2012	$38.39
	QS1	11/15/2012	$33.69
	WM SUPERCENTER#2214	11/20/2012	$420.75
	FORMS AND SUPPLY - AOPD	11/19/2012	$37.07
	NYLINGERIE.COM	11/20/2012	$223.50
	WM SUPERCENTER#4379	11/20/2012	$381.91
	US INK & TONER INC	11/20/2012	$551.52
	US INK & TONER INC	11/20/2012	$442.18
	LOWES #00433	11/27/2012	$64.61
	SMITH RUBBER STAMP & SEAL	11/26/2012	$4.82
	TWC TIME WARNER CABLE	11/28/2012	$4,378.54
	FORMS AND SUPPLY - AOPD	11/16/2012	$189.84
	WM SUPERCENTER#4379	11/20/2012	$21.28
	TWC TIME WARNER CABLE	11/28/2012	$1,876.51
	WM SUPERCENTER#1183	11/29/2012	$104.57
	WM SUPERCENTER#1183	11/29/2012	$105.90
			$10,509.14
SHERYL M HINTON	FAMILY DOLLAR #0150	11/13/2012	$55.64
	KMART 04319	11/13/2012	$25.02
	WM SUPERCENTER#4506	11/19/2012	$92.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$173.03
SONJA M AKINS	DTV DIRECTV SERVICE	11/27/2012	$95.39
	DTV DIRECTV SERVICE	11/27/2012	$95.39
	DTV DIRECTV SERVICE	11/27/2012	$95.39
			$286.17
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	11/15/2012	$177.60
			$177.60
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	11/19/2012	$32.47
			$32.47
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	11/12/2012	$32.74
	FORMS AND SUPPLY - AOPD	11/15/2012	$37.92
			$70.66
STEPHEN A MORGAN	LOWES #00433	11/13/2012	$185.51
			$185.51
STEPHEN C HATTRICH	JOURNEYWORKS PUBLISHING	11/01/2012	$446.49
	FORMS AND SUPPLY - AOPD	11/01/2012	$6.67
	FORMS AND SUPPLY - AOPD	11/02/2012	$62.97
	FORMS AND SUPPLY - AOPD	11/01/2012	$44.96
	FORMS AND SUPPLY - AOPD	11/02/2012	$7.13
	FORMS AND SUPPLY - AOPD	11/01/2012	$110.21
	FORMS AND SUPPLY - AOPD	11/02/2012	$48.21
	FORMS AND SUPPLY - AOPD	11/05/2012	$16.87
	AMERICAN SCREENING CORPOR	11/06/2012	$795.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$26.28
	FORMS AND SUPPLY - AOPD	11/16/2012	$47.34
	FORMS AND SUPPLY - AOPD	11/16/2012	$114.47
	FORMS AND SUPPLY - AOPD	11/16/2012	$11.55
	FORMS AND SUPPLY - AOPD	11/16/2012	$17.97
	FORMS AND SUPPLY - AOPD	11/19/2012	$0.50
	FORMS AND SUPPLY - AOPD	11/19/2012	$30.25
	FORMS AND SUPPLY - AOPD	11/26/2012	$37.04
			$1,823.91
STEVEN P HATFIELD	LOWES #00433	11/02/2012	$119.75
	LOWES #00433	11/20/2012	$168.26
	JOHN DEERE LANDSCAPES525	11/20/2012	$53.49
			$341.50
SUE PERRY	S&S ART SUPPLY	10/31/2012	$187.74
	S&S ART SUPPLY	11/13/2012	$101.85
			$289.59
SUSAN F MILLER	ATT CONS PHONE PMT	11/01/2012	$561.51
	VZWRLSS IVR VE	11/14/2012	$76.04
	USA MOBILITY WIRELE	11/13/2012	$22.26
	ATT CONS PHONE PMT	11/16/2012	$109.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	11/16/2012	$477.53
	ATT CONS PHONE PMT	11/16/2012	$41.62
	ATT CONS PHONE PMT	11/17/2012	$594.57
	SPRINT WIRELESS	11/21/2012	$399.90
	SPRINT WIRELESS	11/21/2012	$39.99
	ATT CONS PHONE PMT	11/30/2012	$559.12
			$2,882.49
SUSAN R HOLDEN	SC LAW ENFORCEMENT	11/09/2012	$25.00
			$25.00
TAMI G CHAHINE	OFFICE DEPOT #2127	11/27/2012	$70.61
			$70.61
TAMMY F RAUCH	OFFICEMAX CT IN#781888	11/01/2012	$115.52
	FORMS AND SUPPLY - AOPD	11/05/2012	$8.68
	IMAGISTICSINV 418130672	11/10/2012	$27.45
	IMAGISTICSINV 418130672	11/10/2012	$27.44
			$179.09
TAMMY G STRICKLAND	GENCO CHEMICALS	11/12/2012	$1,085.79
			$1,085.79
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	10/31/2012	$175.09
	FORMS AND SUPPLY - AOPD	11/01/2012	$160.08
	FORMS AND SUPPLY - AOPD	10/31/2012	$29.91
	FORMS AND SUPPLY - AOPD	11/12/2012	$6.90
	FORMS AND SUPPLY - AOPD	11/12/2012	$8.81
	FORMS AND SUPPLY - AOPD	11/12/2012	$66.52
			$447.31
TARYN A REED	TRACTOR SUPPLY COMPANY #	10/31/2012	$35.79
	TRACTOR SUPPLY COMPANY #	10/31/2012	$9.35
	THE HOME DEPOT 1118	11/02/2012	$28.12
	THE HOME DEPOT 1118	11/02/2012	$111.89
	WALMART.COM 8009666546	11/10/2012	$67.96
	HERBERT'S MOBILITY INC	11/09/2012	$10.85
	AMAZON MKTPLACE PMTS	11/13/2012	$6.14
	AMAZON MKTPLACE PMTS	11/14/2012	$6.02
	AMAZON MKTPLACE PMTS	11/14/2012	$5.92
	AMAZON MKTPLACE PMTS	11/15/2012	$6.63
	WWW COMETSUPPLY COM	11/21/2012	$82.67
	BESTBUY.COM 00009944	11/28/2012	$452.42
	FRANKLINCOVEYPRODUCTS	11/28/2012	$73.27
			$897.03
TAWANA PRICE	WM SUPERCENTER#4487	10/31/2012	$72.36
	WM SUPERCENTER#4487	10/31/2012	$136.43
	WM SUPERCENTER#4487	11/01/2012	$101.93
	HAZELDEN PUBLISH & ED	11/05/2012	$53.70
	WM SUPERCENTER#4487	11/05/2012	$141.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	WM SUPERCENTER#4487	11/06/2012	$102.33
	WM SUPERCENTER#4487	11/15/2012	$75.25
	WM SUPERCENTER#4487	11/15/2012	$19.07
	WM SUPERCENTER#4487	11/19/2012	$145.52
	WALMART.COM 8009666546	11/20/2012	$57.66
	WM SUPERCENTER#4487	11/20/2012	$26.62
	WM SUPERCENTER#4487	11/29/2012	$181.14
			$1,113.25
TAWANDA Y WEBB	WM SUPERCENTER#4506	11/21/2012	$113.57
	WM SUPERCENTER#4506	11/21/2012	$78.00
			$191.57
TERRANCE TREISCH	MICHAELS #2113	11/02/2012	$156.15
			$156.15
TERRY D SESSIONS	US FOODS 5D	11/07/2012	$1,495.97
	US FOODS 5D	11/15/2012	$770.12
			$2,266.09
THOMAS OWENS	RIDGELAND MAIN STREET PHA	11/21/2012	$14.99
	RIDGELAND MAIN STREET PHA	11/21/2012	$8.00
	RIDGELAND MAIN STREET PHA	11/21/2012	$23.89
	RIDGELAND MAIN STREET PHA	11/21/2012	$35.98
	RIDGELAND MAIN STREET PHA	11/21/2012	$41.51
			$124.37
THOMAS T LLOYD	THE HOME DEPOT 1117	10/31/2012	$11.06
	SHERWIN WILLIAMS #2008	11/08/2012	$290.31
	WM SUPERCENTER#4487	11/20/2012	$8.47
	THE HOME DEPOT 1117	11/19/2012	$8.54
			$318.38
THOMASINA HOLMES	JANPAK 4	10/31/2012	$234.71
	JANPAK 4	10/31/2012	$88.25
	PEC EASYPAY SIEBEL	10/31/2012	$786.29
	SCE & G	10/31/2012	$78.19
	FSI FRONTIER	10/31/2012	$573.68
	JANPAK 4	10/31/2012	$158.76
	FSI FRONTIER	10/31/2012	$625.79
	JANPAK 4	10/31/2012	$57.33
	JANPAK 4	10/31/2012	$439.42
	PEC EASYPAY SIEBEL	10/31/2012	$435.24
	JANPAK 4	10/31/2012	$38.06
	JANPAK 4	10/31/2012	$45.31
	PEC EASYPAY SIEBEL	10/31/2012	$166.16
	JANPAK 4	10/31/2012	$45.31
	JANPAK 4	10/31/2012	$39.06
	JANPAK 4	10/31/2012	$307.26
	ATT BILL PAYMENT	11/01/2012	$209.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	JANPAK 4	10/31/2012	$114.66
	JANPAK 4	10/31/2012	$46.33
	JANPAK 4	10/31/2012	$88.25
	SUBURBAN PROPANE LP	10/31/2012	$599.25
	FSI FRONTIER	10/31/2012	$237.00
	DTV DIRECTV SERVICE	11/01/2012	$95.39
	SEDC PAYMENT	10/31/2012	$381.70
	DTV DIRECTV SERVICE	11/01/2012	$95.39
	PEC EASYPAY SIEBEL	10/31/2012	$786.29
	SCE & G	10/31/2012	$78.18
	PEC EASYPAY SIEBEL	10/31/2012	$435.24
	PEC EASYPAY SIEBEL	10/31/2012	$166.15
	FSI FRONTIER	10/31/2012	$573.67
	FSI FRONTIER	10/31/2012	$625.79
	FSI FRONTIER	10/31/2012	$161.24
	FSI FRONTIER	10/31/2012	$161.24
	FSI FRONTIER	10/31/2012	$161.24
	FSI FRONTIER	10/31/2012	$161.23
	FSI FRONTIER	10/31/2012	$236.99
	FSI FRONTIER	10/31/2012	$236.99
	FSI FRONTIER	10/31/2012	$251.74
	FSI FRONTIER	10/31/2012	$251.73
	FSI FRONTIER	10/31/2012	$623.46
	JANPAK 4	10/31/2012	$78.28
	JANPAK 4	10/31/2012	$130.68
	JANPAK 4	10/31/2012	$247.76
	JANPAK 4	10/31/2012	$78.28
	JANPAK 4	10/31/2012	$404.68
	JANPAK 4	10/31/2012	$437.04
	TWC TIME WARNER CABLE	11/02/2012	$26.65
	TWC TIME WARNER CABLE	11/02/2012	$79.30
	TWC TIME WARNER CABLE	11/02/2012	$79.95
	FORMS AND SUPPLY - AOPD	11/02/2012	$29.45
	TWC TIME WARNER CABLE	11/02/2012	$277.88
	CITY OF CAMDEN SC WEB PYM	11/05/2012	$611.70
	LUGOFF ELGIN WATER	11/05/2012	$168.86
	JANPAK 4	10/31/2012	$278.44
	JANPAK 4	10/31/2012	$73.59
	JANPAK 4	10/31/2012	$48.77
	JANPAK 4	10/31/2012	$327.60
	JANPAK 4	10/31/2012	$108.13
	TWC TIME WARNER CABLE	11/02/2012	$26.65
	TWC TIME WARNER CABLE	11/02/2012	$26.65
	CITY OF CAMDEN SC WEB PYM	11/05/2012	$611.69
	CITY OF CAMDEN SC WEB PYM	11/05/2012	$611.69
	CITY OF CAMDEN SC WEB PYM	11/05/2012	$72.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY OF CAMDEN SC WEB PYM	11/05/2012	$72.18
	CITY OF CAMDEN SC WEB PYM	11/05/2012	$72.17
	SC.GOV	11/05/2012	$107.50
	USA MOBILITY WIRELE	11/05/2012	$6.13
	SC.GOV	11/05/2012	$107.49
	FORMS AND SUPPLY - AOPD	11/06/2012	$124.55
	USA MOBILITY WIRELE	11/05/2012	$12.26
	USA MOBILITY WIRELE	11/05/2012	$6.13
	USA MOBILITY WIRELE	11/05/2012	$11.23
	USA MOBILITY WIRELE	11/05/2012	$6.13
	TWC TIME WARNER CABLE	11/08/2012	$26.65
	FORMS AND SUPPLY - AOPD	11/08/2012	$68.82
	FORMS AND SUPPLY - AOPD	11/08/2012	$38.67
	FORMS AND SUPPLY - AOPD	11/06/2012	$73.72
	TWC TIME WARNER CABLE	11/08/2012	$26.65
	TWC TIME WARNER CABLE	11/08/2012	$26.65
	JANPAK 4	11/14/2012	$158.76
			$16,679.26
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/30/2012	$11.30
	FORMS AND SUPPLY - AOPD	10/30/2012	$11.30
	FORMS AND SUPPLY - AOPD	11/08/2012	$59.92
	FORMS AND SUPPLY - AOPD	11/08/2012	$17.60
	FORMS AND SUPPLY - AOPD	11/26/2012	$21.55
			$121.67
TONI C MACK	MOTOROLA, INC. - ONLINE	10/31/2012	$85.60
	MOTOROLA, INC. - ONLINE	10/31/2012	$108.92
	MOTOROLA, INC. - ONLINE	10/31/2012	$405.90
	SIMPLEX GRINNELL WEB P	11/02/2012	$363.18
	FORMS AND SUPPLY - AOPD	11/02/2012	$143.69
	CORRUGATED CONTAINERS INC	11/02/2012	$155.80
	SIMPLEX GRINNELL WEB P	11/06/2012	$199.72
	FORMS AND SUPPLY - AOPD	11/05/2012	$1,160.95
	ATT CONS PHONE PMT	11/10/2012	$172.50
	USA MOBILITY WIRELE	11/08/2012	$30.65
	FORMS AND SUPPLY - AOPD	11/14/2012	$68.18
	FORMS AND SUPPLY - AOPD	11/15/2012	$73.17
	SPIRIT TELECOM	11/19/2012	$276.12
	US INK & TONER INC	11/26/2012	$196.44
	IMAGISTICSINV 418127787	11/10/2012	$158.85
	VZWRLSS IVR VE	11/29/2012	$76.02
			$3,675.69
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	11/12/2012	$10.35
	FORMS AND SUPPLY - AOPD	11/12/2012	$48.36
			$58.71
TONIA V FAIR	ATT CONS PHONE PMT	11/14/2012	$65.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT CONS PHONE PMT	11/14/2012	$108.75
	ATT CONS PHONE PMT	11/14/2012	$19.94
	ATT CONS PHONE PMT	11/14/2012	$40.80
	ATT CONS PHONE PMT	11/14/2012	$544.26
	ATT CONS PHONE PMT	11/14/2012	$65.56
	ATT CONS PHONE PMT	11/14/2012	$69.14
	USA MOBILITY WIRELE	11/15/2012	$185.46
	USA MOBILITY WIRELE	11/15/2012	$30.56
	USA MOBILITY WIRELE	11/15/2012	$743.56
	USA MOBILITY WIRELE	11/15/2012	$161.63
	QS1	11/15/2012	$150.00
	USA MOBILITY WIRELE	11/15/2012	$140.96
	QS1	11/15/2012	$41.00
	ATT CONS PHONE PMT	11/22/2012	$53.03
	ATT CONS PHONE PMT	11/27/2012	$143.75
	ATT CONS PHONE PMT	11/27/2012	$143.75
	ATT CONS PHONE PMT	11/27/2012	$143.75
	ATT CONS PHONE PMT	11/27/2012	$435.27
	MOTOROLA, INC. - ONLINE	11/26/2012	$572.87
	SPIRIT TELECOM	11/27/2012	$0.02
	SPIRIT TELECOM	11/27/2012	$1.38
			$3,860.88
TONYA S LAWRENCE	FORMS AND SUPPLY - AOPD	11/21/2012	$16.22
			$16.22
TRACY L LAPOINTE	THE STATE NEWSPAPER	11/06/2012	$7.50
	PRESS PLUS	11/11/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$14.95
	SPIRIT TELECOM	11/28/2012	$0.16
			$32.61
VICKIE L BROWN	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	NATL STDNT CLEARINGHOUSE	11/20/2012	$9.95
	SC LAW ENFORCEMENT	11/19/2012	$25.00
			$159.95
WALTER GANTT	FORMS AND SUPPLY - AOPD	11/14/2012	$219.80
			$219.80
WANDA H STEVENSON	US INK & TONER INC	10/30/2012	$831.18
	US INK & TONER INC	10/30/2012	$831.18
	PITNEY BOWES TELEMRKTG	10/30/2012	$297.61
	US INK & TONER INC	10/30/2012	$1,066.21
	SPIRIT TELECOM	10/30/2012	$4,772.47
	FORMS AND SUPPLY - AOPD	10/31/2012	$305.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	ADVANCED PRODUCTS OF SOUT	11/01/2012	$213.27
	FORMS AND SUPPLY - AOPD	10/31/2012	$38.57
	JANPAK 27	11/06/2012	$451.83
	FORMS AND SUPPLY - AOPD	11/08/2012	$34.93
	JANPAK 27	11/06/2012	$537.42
	FORMS AND SUPPLY - AOPD	11/08/2012	$174.87
	FORMS AND SUPPLY - AOPD	11/15/2012	$93.45
	OFFICEMAX CT IN#033728	11/15/2012	$572.19
	YP FRMLY AT&T AD SOLS	11/27/2012	$219.00
	ADVANCED PRODUCTS OF SOUT	11/26/2012	$50.56
			$10,489.96
WILLIAM H MOOSE	RITE AID STORE #11592	11/01/2012	$5.65
	KMART 04319	10/31/2012	$7.48
	RITE AID STORE #11582	11/07/2012	$7.80
	RITE AID STORE #11582	11/07/2012	$4.80
	KMART 04319	11/08/2012	$185.73
	KMART 04319	11/21/2012	$13.72
	KMART 04319	11/21/2012	$10.69
			$235.87
WILLIAM RUST	WM SUPERCENTER#1183	11/02/2012	$76.70
	WM SUPERCENTER#1183	11/09/2012	$1.35
	WM SUPERCENTER#2214	11/09/2012	$40.28
	WALGREENS #6137	11/09/2012	$53.49
	WM SUPERCENTER#1183	11/16/2012	$47.38
	WM SUPERCENTER#1183	11/16/2012	$39.88
	WM SUPERCENTER#1183	11/16/2012	$32.07
	WM SUPERCENTER#1183	11/16/2012	$53.30
	WM SUPERCENTER#1183	11/29/2012	$61.02
	WM SUPERCENTER#1183	11/29/2012	$13.44
	WM SUPERCENTER#1183	11/29/2012	$6.29
			$425.20
YTICCIA Y WILLIAMS	WM SUPERCENTER#2606	11/13/2012	$12.69
	WM SUPERCENTER#2606	11/13/2012	$107.00
	WM SUPERCENTER#2606	11/13/2012	$5.32
			$125.01
YVONE D LIGHTSEY	WM SUPERCENTER#1358	11/08/2012	$5.27
	WM SUPERCENTER#1358	11/08/2012	$393.99
	WM SUPERCENTER#1358	11/13/2012	$22.27
	WM SUPERCENTER#1358	11/14/2012	$27.73
	WM SUPERCENTER#1358	11/13/2012	$1.22
	WM SUPERCENTER#1358	11/29/2012	$441.79
			$892.27

Total for MENTAL HEALTH DEPT: $303,774.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	USPS 45418000629800281	11/01/2012	$5.35
	STAPLES 00106567	11/01/2012	$56.75
	PRODUCTION ADVANTAGE INC	11/08/2012	$150.17
	WM SUPERCENTER#1164	11/15/2012	$59.60
	PRODUCTION ADVANTAGE INC	11/27/2012	$39.66
	WHOLESALE INDUSTRIAL ELEC	11/27/2012	$53.84
	DOLRTREE 253 00002535	11/27/2012	$9.63
	CVS PHARMACY #5549 Q03	11/28/2012	$6.20
	LEXINGTON DRY CLEANING	11/29/2012	$54.53
			$435.73
ADRAIN BROWN	WWW.NEWEGG.COM	11/01/2012	$556.18
	WWW.NEWEGG.COM	11/02/2012	$182.06
	WWW.NEWEGG.COM	11/03/2012	$33.25
	WWW.NEWEGG.COM	11/05/2012	$170.95
	US LASER	11/08/2012	$336.35
	WWW.NEWEGG.COM	11/16/2012	$229.99
	WWW.NEWEGG.COM	11/17/2012	$39.99
	WWW.NEWEGG.COM	11/19/2012	$74.99
	WWW.NEWEGG.COM	11/24/2012	$295.00
	Amazon.com	11/28/2012	$218.62
	AMAZON MKTPLACE PMTS	11/29/2012	$35.15
			$2,172.53
ALAN CLAYTON	VZWRLSS IVR VE	11/03/2012	$104.55
			$104.55
ALAN GRIER	MOORE MEDICAL LLC WEB	11/03/2012	$36.43
	MSC	11/03/2012	$16.60
	RUBBER SHEET ROLL - 1	11/02/2012	$106.51
	RUBBER SHEET ROLL - 1	11/02/2012	$46.89
	MSI VIKING GAGE SERVICE	11/12/2012	$268.74
	ZEE SERVICE 07355142	11/17/2012	$127.29
	SUNNEN PRODUCTS	11/21/2012	$80.89
			$683.35
ALFIE MINCY	STAPLES 00103911	11/07/2012	$24.92
			$24.92
ALICE APPLEBY	PUBLIX #1095	11/26/2012	$48.10
	OFFICE DEPOT #332	11/26/2012	$149.91
	PUBLIX #1095	11/27/2012	$36.22
			$234.23
ALICE SHERRY	SMITH & JONES JANITORI	10/30/2012	$42.08
	WAPER INC	10/31/2012	$879.62
	SMITH & JONES JANITORI	10/30/2012	$513.60
	SMITH & JONES JANITORI	11/02/2012	$270.50
	SMITH & JONES JANITORI	11/02/2012	$121.20
	NATIONAL SAFETY COMPLIANC	11/05/2012	$62.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE SHERRY	WAPER INC	11/12/2012	$115.56
	WCI / TEAK	11/29/2012	$734.40
			$2,739.39
AMY SCULLY	LO TRAINING MATERIALS	11/02/2012	$699.97
			$699.97
ANDREA HARGREAVES	JWS WILEY PUBLISHERS	11/06/2012	$39.99
	OFFICE DEPOT #1214	11/09/2012	$31.86
	OFFICE DEPOT #1165	11/09/2012	$26.74
	FORMS AND SUPPLY - AOPD	11/08/2012	$658.46
	SUPERWAREHOUSE BUSINESS P	11/12/2012	$1,177.99
			$1,935.04
ANGELA WILLIAMS	PUBLIX 067	11/21/2012	$132.15
			$132.15
ANN POULOS	SENDTHISFILE	11/01/2012	$19.95
	OFFICE DEPOT #332	10/31/2012	$172.22
	APL APPLE ONLINE STORE	11/05/2012	$80.25
	GETTY IMAGES	11/14/2012	$360.00
	OFFICE DEPOT #332	11/16/2012	$49.19
	BEST BUY 00002642	11/16/2012	$32.09
	APL APPLE ITUNES STORE	11/20/2012	$1.99
			$715.69
ARIA SIMMONS	STAPLES 00103911	11/20/2012	$10.00
			$10.00
ARTHUR BROWN	STAPLES 00103911	10/30/2012	$177.86
	STAPLES 00103911	11/08/2012	$138.18
	STAPLES 00103911	11/13/2012	$73.17
			$389.21
BARBARA MOONEYHAN	ATTM 820223541 NBI	11/06/2012	$166.06
	BEST BUY 00002642	11/06/2012	$21.39
	LOWES #00385	11/07/2012	$162.38
	AT&T DATA	11/28/2012	$30.00
	PALMETTO ELECTRONICS	11/27/2012	$50.00
			$429.83
BARRY CONELLY	WW GRAINGER	11/14/2012	$66.04
	ULINE SHIP SUPPLIES	11/28/2012	$167.18
			$233.22
BENJAMIN SAMPLES	ATTM 287023482104NBI	11/04/2012	$89.80
	BESTBUY.COM 00009944	11/15/2012	$85.59
	BEST BUY 00014662	11/28/2012	$85.58
	CLARK POWELL ASSOCIATES	11/29/2012	$952.30
			$1,213.27
BETH RICKENBAKER	W W GRAINGER 916	10/31/2012	$89.16
	APL APPLE ONLINE STORE	11/14/2012	$31.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	APL APPLE ONLINE STORE	11/15/2012	$4.28
	APL APPLE ONLINE STORE	11/15/2012	$20.33
	TROXELL COMMUNICATIONS IN	11/19/2012	$1,167.21
			$1,312.01
BILL MULKEY	AMA CATALOG ORDER	11/16/2012	$62.45
			$62.45
BOB STANSILL	CATOES POWER EQUIPMENT IN	10/30/2012	$11.77
	SMALL ENGINE REPAIR	10/30/2012	$113.75
	SAFETY SUPPLY SOUTH	10/31/2012	$43.80
	W.P.LAW, INC	11/01/2012	$14.45
	WW GRAINGER	11/07/2012	$37.92
	W.P.LAW, INC	11/08/2012	$24.42
	LOWES #00499	11/08/2012	$9.29
	JOHN DEERE LANDSCAPES525	11/08/2012	$110.01
	CHAMPION AMERICA INC	11/09/2012	$159.75
	ALEX'S NURSERY INC	11/14/2012	$112.50
	COOPERS NURSERY	11/15/2012	$165.85
	ALEX'S NURSERY INC	11/16/2012	$120.00
	PIONEER TREE SERVICE CO	11/27/2012	$780.00
	SLR SERVICE CO LLC	11/27/2012	$600.00
			$2,303.51
CALVIN RICHARD	WAPER INC	11/20/2012	$320.74
	WAPER INC	11/20/2012	$252.26
	AMERICAN TIME DATA INC	11/27/2012	$10.70
			$583.70
CANDICE GEIGER	EDUCATIONAL WONDERLAND	11/12/2012	$36.85
	SCSHP 00 OF 00	11/13/2012	$25.00
			$61.85
CARL CARRAWAY	AMAZON MKTPLACE PMTS	11/01/2012	$192.94
	LYNDA.COM	11/20/2012	$37.50
	DIGICERT	11/27/2012	$469.00
	DIGICERT	11/27/2012	$469.00
	NETWORK SOLUTIONS, LLC	11/27/2012	$259.89
			$1,428.33
CARLTON WALDROP	1140 PERRY MANN	10/31/2012	$45.72
	1140 PERRY MANN	11/07/2012	$11.31
	PARTMASTER	11/07/2012	$478.39
	ADVANCE AUTO PARTS #7601	11/08/2012	$14.97
	CARQUEST 01013119	11/08/2012	$15.81
	ADVANCE AUTO PARTS #7601	11/08/2012	$24.59
	CITY ELECTRIC REPAIR INC	11/08/2012	$249.92
	TRAYCO OF SC INC	11/09/2012	$288.00
	G & E PARTS CENTER INC	11/13/2012	$52.83
	TRIANGLE SAFE	11/16/2012	$21.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	G & E PARTS CENTER INC	11/15/2012	$78.48
	FASTENAL COMPANY01	11/20/2012	$176.02
	ADVANCED DOOR SYSTEMS	11/19/2012	$105.97
	TRIANGLE SAFE	11/20/2012	$12.68
	1140 PERRY MANN	11/27/2012	$99.84
	GRAHL ELECTRIC SUPPLY CO	11/27/2012	$253.59
	TRAYCO OF SC INC	11/27/2012	$155.59
	GATEWAY #1 COLA	11/27/2012	$88.36
	G & E PARTS CENTER INC	11/28/2012	$180.56
	1140 PERRY MANN	11/29/2012	$64.15
	1140 PERRY MANN	11/29/2012	$205.69
			$2,623.87
CATHERINE PITTS	WORLDPOINT ECC	11/14/2012	$259.00
	WORLDPOINT ECC	11/14/2012	$16.95
	HENRY SCHEIN	11/13/2012	$770.40
	WM SUPERCENTER#4506	11/14/2012	$29.87
			$1,076.22
CHARLEY ROBINETTE	TRAYCO OF SC INC	11/02/2012	$312.65
	HANDI CLEAN PRODUCTS INC	11/26/2012	$341.87
	PAYPAL JOHNDPAXTON	11/27/2012	$390.00
			$1,044.52
CONNIE HILL	OFFICE DEPOT #1214	11/05/2012	$194.72
	RICOH LEGAL DOCUMENT SER	11/13/2012	$837.38
			$1,032.10
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	11/10/2012	$20.00
			$20.00
DALE STOKES	BLUESTEIN WHOLESALE COMPA	10/30/2012	$39.54
	LOWES #01064	10/31/2012	$91.93
	REESE'S TROPICAL PLA	10/30/2012	$718.51
	SQ GREG GERSTNER	11/05/2012	$225.00
	WILEY'S LANDSCAPING SUPPL	11/09/2012	$522.71
	LOWES #01064	11/14/2012	$106.30
	SMALL ENGINE REPAIR	11/16/2012	$188.45
	SMALL ENGINE REPAIR	11/20/2012	$44.82
	LOWES #01064	11/29/2012	$179.46
			$2,116.72
DANIEL STONE	ARAMARK AT LANDER U	11/09/2012	$51.50
			$51.50
DEBORAH TIRADO	OFFICE DEPOT #2196	11/02/2012	$66.31
	OFFICE DEPOT #1214	11/12/2012	$148.71
			$215.02
DERRAH CASSIDY	WM SUPERCENTER#1164	11/05/2012	$92.20
	WM SUPERCENTER#4379	11/05/2012	$59.56
	BI-LO 580	11/08/2012	$5.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DERRAH CASSIDY	STAPLES 00106567	11/07/2012	$218.53
	123SIGNUP	11/08/2012	$250.00
	123SIGNUP	11/08/2012	$250.00
	OFFICE DEPOT #2349	11/14/2012	$569.24
	WM SUPERCENTER#1286	11/14/2012	$20.07
	MADE YOU LOOK MARKETING,	11/29/2012	$1,241.20
			$2,706.75
DORETHA GLYMPH	STAPLES 00106567	11/24/2012	$43.61
	OFFICE DEPOT #332	11/24/2012	$42.55
			$86.16
DOROTHY BOULDRICK	AAMA	11/13/2012	$92.00
	AMA CATALOG ORDER	11/20/2012	$545.00
	AMERICAN MEDICAL TECH	11/28/2012	$50.00
			$687.00
ED KOEHNE	MIDLANDS AREA MECH CON	11/01/2012	$20.00
	STAPLES 00103234	11/12/2012	$54.37
	BUEHLER LTD	11/27/2012	$163.71
			$238.08
EDDIE JACKSON	OFFICE DEPOT #332	11/01/2012	$146.19
	OFFICE DEPOT #332	11/03/2012	$25.65
	Amazon.com	11/21/2012	$134.88
			$306.72
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	11/30/2012	$96.83
			$96.83
ELIZABETH GIBBS	UNITED 0162346057475	11/08/2012	$483.60
	OFFICE DEPOT #332	11/13/2012	$288.81
			$772.41
FLORENCE MAYS	ZAZZLE.COM	11/15/2012	$24.44
			$24.44
FRED RAST	LOWES #00499	11/15/2012	$142.89
	PAYPAL ROSEMETALPR	11/16/2012	$169.50
	AMZ BNI	11/27/2012	$381.10
			$693.49
GARY CADLE	GRAHL ELECTRIC SUPPLY CO	11/20/2012	$103.26
	W W GRAINGER 916	11/20/2012	$83.08
	W W GRAINGER 916	11/27/2012	$86.25
	W W GRAINGER 916	11/27/2012	$136.10
	W W GRAINGER 916	11/27/2012	$426.35
			$835.04
GERALYNE LOPEZDEVICTORIA	BESTBUY.COM 00009944	11/20/2012	$1,417.73
			$1,417.73
HAMPTON SAUSSY	APL APPLE ITUNES STORE	11/14/2012	$19.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$19.99
HART HAYDEN	ATT BILL PAYMENT	11/19/2012	$69.30
			$69.30
HOPE HALL	MIDLANDS TECH COLLEGE	11/14/2012	$35.00
	STAPLES 00103911	11/20/2012	$85.38
			$120.38
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	11/05/2012	$24.39
			$24.39
JAMES HENSON	BLUESTEIN WHOLESALE COMPA	10/30/2012	$58.80
	LOWES #01064	11/07/2012	$367.40
	INTERSTATE ALL BATTERY	11/07/2012	$73.78
	NOVA LIGHTING	11/12/2012	$208.65
	TRAYCO OF SC INC	11/27/2012	$150.23
	1140 PERRY MANN	11/29/2012	$89.72
	G & E PARTS CENTER INC	11/28/2012	$382.53
	BAKER DIST CO 541	11/28/2012	$21.47
			$1,352.58
JAMES WAYMYERS	LOWES #00433	11/16/2012	$53.47
			$53.47
JENNIFER BERRY	OFFICE DEPOT #1165	11/01/2012	$106.99
	OFFICE DEPOT #1214	11/01/2012	$53.48
	OFFICE DEPOT #1214	11/14/2012	$732.85
	STAPLS9234378510000	11/29/2012	$89.79
			$983.11
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	11/02/2012	$97.54
	FORMS AND SUPPLY - AOPD	11/13/2012	$35.63
	ZEE SERVICE 07355142	11/14/2012	$80.37
	POLLOCK COMPANY	11/27/2012	$86.80
			$300.34
JESSICA BOOTH	SCDOR-E SALES	11/05/2012	$3,742.00
			$3,742.00
JIMMY SLICE	CABLE & CONNECTIONS	11/01/2012	$108.61
	STARTECH.COM	11/07/2012	$375.91
			$484.52
JO PROSSER	FRANKLINCOVEYPRODUCTS	11/01/2012	$47.82
	BATESBURG-LEESVILLE CHAMB	11/02/2012	$440.00
	BATESBURG-LEESVILLE CHAMB	11/13/2012	$250.00
	R T ENTERPRISES	11/17/2012	$121.94
	COLUMBIA VEND 75059022	11/20/2012	$345.95
	USPS 45181502029801438	11/27/2012	$5.75
			$1,211.46
JOHN A WHITE	AMAZON MKTPLACE PMTS	11/09/2012	$59.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$59.80
JOHN HOLLADAY	LOWES #01064	11/01/2012	$379.44
	CONTROL MANAGEMENT INC	11/01/2012	$481.65
	GRAHL ELECTRIC SUPPLY CO	11/01/2012	$95.23
	STAPLES 00103911	11/01/2012	$176.02
	FASTENAL COMPANY01	11/05/2012	$276.97
	LOWES #00433	11/13/2012	$147.49
	JOHNSTONE SUPPLY -394	11/14/2012	$150.00
	CONTROL MANAGEMENT INC	11/16/2012	$488.55
	STAPLES 00103911	11/16/2012	$69.45
	LOWES #01064	11/16/2012	$63.17
			$2,327.97
JOHN LEIGHTY	TCD CENGAGE LEARNING	10/31/2012	$795.57
	PIEDMONT TECHNICAL	11/07/2012	$89.00
	TCD CENGAGE LEARNING	11/07/2012	$182.84
	TRAVERS TOOL CO	11/28/2012	$59.85
			$1,127.26
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	11/01/2012	$750.00
	FIREKING SECURITY PROD	11/01/2012	$31.03
	W C ROUSE & SON	11/03/2012	$635.36
	ACCREDITED LOCK SUPPLY	11/02/2012	$96.00
	TRIANGLE SAFE	11/05/2012	$32.10
	WW GRAINGER	11/07/2012	$412.13
	ACCREDITED LOCK SUPPLY	11/07/2012	$95.41
	TRIANGLE SAFE	11/07/2012	$32.74
	EASYKEYS.COM, INC	11/09/2012	$19.90
	LOWES #00499	11/09/2012	$9.76
	SQ NOTHDURFT DOOR SERVIC	11/13/2012	$300.00
	TRIANGLE SAFE	11/13/2012	$12.68
	LOWES #00499	11/16/2012	$68.39
	LOWES #00499	11/16/2012	$7.46
	LOWES #00499	11/19/2012	$9.61
	LOWES #00499	11/20/2012	$9.05
	LOWES #00499	11/21/2012	$21.37
			$2,542.99
JOSEPH CROFT	HEIDELBERG USA INC	10/30/2012	$296.50
	HEIDELBERG USA INC	10/30/2012	$248.74
	MAC PAPERS INC	11/16/2012	$572.10
	ALL SQUARE DIGITAL SOLUTI	11/19/2012	$135.56
	BESTBLANKS	11/20/2012	$102.40
			$1,355.30
JOYCE AUSTIN	PAYPAL SAEOPP INC	11/01/2012	$499.00
			$499.00
JUANITA WILLIAMS	STAPLES 00103911	11/09/2012	$112.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$112.32
JULIE ANDERSON	HEPMEETING	11/26/2012	$475.00
			$475.00
KACI GREENE	FAMILY DOLLAR #3817	10/30/2012	$19.26
	DRI MICROSOFT HUP	11/02/2012	$9.95
	PAPA JOHN'S #0853	11/07/2012	$70.09
	ASIAN MARKET INC	11/10/2012	$22.31
	BI-LO 580	11/13/2012	$9.27
	WM SUPERCENTER#1183	11/13/2012	$70.15
			$201.03
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	11/01/2012	$160.00
			$160.00
KATHERINE FOX	4OVER, INC.	11/01/2012	$250.00
	SOUTH CAROLINA PRESS SV	11/09/2012	$507.15
	RICE MUSIC HOUSE	11/07/2012	$550.00
	INTEGRATED MEDIA PUB	11/13/2012	$212.50
	STAPLES 00106567	11/13/2012	$16.56
			$1,536.21
KATHRYN SPIRES	TRULY SCRUMPTIOUS	11/18/2012	$1,043.25
			$1,043.25
KATHY DINKINS	UNITED LASER	11/08/2012	$368.08
	THE STATE NEWSPAPER	11/14/2012	$246.48
	DELTA AIR 0062318805977	11/15/2012	$337.20
	DEMCO INC	11/20/2012	$342.19
	HIGHSMITH LLC	11/21/2012	$128.20
	UNITED LASER	11/27/2012	$421.58
			$1,843.73
KATHY PATNAUDE	DELTA AIR 0062318165336	11/20/2012	$355.20
	VZWRLSS IVR VE	11/30/2012	$70.81
			$426.01
KEITH OSTRANDER	CITY ELECTRIC REPAIR INC	10/31/2012	$412.62
	GRAYBAR ELECTRIC	11/16/2012	$1,239.06
	GRAYBAR ELECTRIC COMPANY	11/17/2012	$130.41
	BATTERIES PLUS	11/19/2012	$21.40
	MAYER ELECTRIC SUPPLY 710	11/20/2012	$91.15
	GRAHL ELECTRIC SUPPLY CO	11/27/2012	$916.78
	GRAHL ELECTRIC SUPPLY CO	11/29/2012	$481.80
			$3,293.22
KIM BOATRIGHT	COLUMBIA CONVENTION CENTE	10/30/2012	$637.50
	VZWRLSS IVR VE	11/01/2012	$79.69
	DELTA AIR 0062318133621	11/16/2012	$10.00
			$727.19
KRISTINE NEWTON	STANLY COMMUNITY COLLEGE	10/30/2012	$600.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	B & H PHOTO-VIDEO.COM	11/16/2012	$445.98
	Amazon.com	11/17/2012	$108.04
	CDW GOVERNMENT	11/20/2012	$240.45
			$1,394.47
LAUREN EMMER	BEST BUY 00014662	11/07/2012	$78.58
	BEST BUY 00002709	11/15/2012	$49.20
			$127.78
LEANNE MUNN	STAPLES 00103911	10/30/2012	$137.17
	STAPLES 00103911	11/07/2012	$232.95
	STAPLS9233734915001	11/15/2012	$111.27
	STAPLS9233734915000	11/15/2012	$965.10
			$1,446.49
LINDA MIMS	THE GALLERY COLLECTION	11/01/2012	$240.32
	ARTHUR L DAVIS PUBLISHIN	11/28/2012	$499.32
			$739.64
LINDSAY GYLES	HU FRIEDY MFG CO INC	10/30/2012	$403.13
	PHENIX SUPPLY COMPANY	11/05/2012	$330.20
	ULTRADENT	11/08/2012	$592.32
	PRECISION DATA PRODUCTS	11/09/2012	$162.97
	DENTISTRY BOARD	11/14/2012	$320.00
	OFFICE DEPOT #1214	11/15/2012	$200.98
	LOWES #00499	11/20/2012	$661.24
	HENRY SCHEIN	11/28/2012	$294.28
	HENRY SCHEIN	11/28/2012	$752.69
			$3,717.81
MARCIA MEDWAY	DELTA AIR 0068202152364	11/02/2012	$25.00
	DELTA AIR 0068202598296	11/06/2012	$25.00
	VZWRLSS APOCC VISE	11/26/2012	$74.69
	BEST BUY 00002642	11/28/2012	$67.91
			$192.60
MARTHA HANKS	AHIMA	11/01/2012	$1,195.00
			$1,195.00
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	11/05/2012	$20.00
			$20.00
MARY BRECI	INFOLAB	10/31/2012	$28.10
	INFOLAB	11/01/2012	$86.67
	AMAZON MKTPLACE PMTS	11/16/2012	$59.93
	INFOLAB	11/27/2012	$165.87
			$340.57
MELISSA COLLINS	STAPLS9233695146000	11/14/2012	$382.99
	STAPLES 00103911	11/14/2012	$162.62
	STAPLES 00103911	11/28/2012	$235.70
			$781.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	ATTM 835785303 NBI	11/04/2012	$89.80
	PLAYSTREAM INC	11/02/2012	$115.50
	TREEHOUSEISLANDINC	11/09/2012	$49.00
			$254.30
MIKE BUSH	HANDI CLEAN PRODUCTS INC	10/30/2012	$504.36
	BELNICK INC	11/02/2012	$499.95
	IMAGE TEXTILES	11/07/2012	$1,281.60
	PARTMASTER	11/07/2012	$703.68
	ZEP SALES AND SERVICE	11/08/2012	$160.50
	SIP STATEINDUSTRIAL US	11/13/2012	$131.66
	SIP STATEINDUSTRIAL US	11/13/2012	$680.85
	XPEDX-INTL PAPER	11/16/2012	$165.51
	ARDS CONTAINER SERVICES	11/20/2012	$96.00
	FEED BARN AND GARDEN SHOP	11/20/2012	$31.16
	ABSOLUTE DISCOUNT OFFI	11/27/2012	$359.41
	SCHOOL OUTFITTERS	11/28/2012	$588.00
			$5,202.68
MORRIS LEWIS	AMAZON MKTPLACE PMTS	11/13/2012	$7.45
	AMAZON MKTPLACE PMTS	11/13/2012	$5.96
	AMAZON MKTPLACE PMTS	11/14/2012	$17.94
			$31.35
MYRON CHAMBLISS	SHOOTER'S CHOICE	11/08/2012	$75.38
	PALMETTO STATE ARMORY	11/09/2012	$6.42
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	COMMUNICATION SPECIALISTS	11/28/2012	$60.00
			$241.80
NANCY PEDERSEN	TARGET 00019232	11/03/2012	$23.91
	PUBLIX 067	11/06/2012	$11.68
	SHEALY'S BAR-B-QUE	11/08/2012	$535.54
	TARGET 00019232	11/11/2012	$48.59
	FANCY THAT BISTRO & CATER	11/09/2012	$95.38
	EB 32ND ANNUAL ECONOM	11/13/2012	$75.00
	DIPRATOS	11/12/2012	$192.99
	TARGET 00019232	11/15/2012	$36.41
	PIGGLY WIGGLY 070	11/24/2012	$16.73
	TARGET 00019232	11/27/2012	$255.61
			$1,291.84
NICOLE FOSTER	WM SUPERCENTER#1183	11/05/2012	$27.88
	FISHER SCI CSA	11/13/2012	$162.22
	FISHER SCI CSA	11/14/2012	$1,240.55
			$1,430.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAURY	STAPLES 00103911	11/01/2012	$34.27
	STAPLES 00103911	11/19/2012	$191.06
			$225.33
PATRICIA EARN	VZWRLSS IVR VE	11/09/2012	$45.95
	APPLIED MEDICAL TECH	11/21/2012	$200.31
			$246.26
PATRICK WRIGHT	GODADDY.COM	11/10/2012	$14.99
	VZWRLSS APOCC VISE	11/17/2012	$79.75
	GOOGLE FoxFi Service	11/21/2012	$6.97
			$101.71
PAUL BRUNSON	TRITEK LLC	10/31/2012	$152.00
	LOWES #01064	11/01/2012	$54.53
	INTERSTATE ALL BATTERY	11/01/2012	$76.68
	NOVA LIGHTING	11/02/2012	$425.33
	TRAYCO OF SC INC	11/01/2012	$319.07
	LOWES #01064	11/05/2012	$261.10
	LORICK OFFICE PRODUCTS	11/06/2012	$475.76
	ADVANCED DOOR SYSTEMS	11/12/2012	$323.89
	LOWES #01064	11/19/2012	$12.13
	FASTENAL COMPANY01	11/20/2012	$491.47
	HD SUPPLY ELEC. #5G	11/29/2012	$120.39
			$2,712.35
PHILIP LOWN	RADIOSHACK COR00196048	10/31/2012	$8.55
	LOWES #00499	10/31/2012	$11.51
	LOWES #00499	11/01/2012	$38.16
	LOWES #00499	11/07/2012	$1.88
	LOWES #00499	11/08/2012	$38.61
	WW GRAINGER	11/09/2012	$64.89
	SQ NOTHDURFT DOOR SERVIC	11/12/2012	$375.00
	WW GRAINGER	11/14/2012	$21.87
	GRAYBAR ELECTRIC COMPANY	11/16/2012	$434.42
	CITY ELECTRIC REPAIR INC	11/16/2012	$201.04
	THE TRANE COMPANY	11/16/2012	$427.83
	LOWES #00499	11/27/2012	$195.86
	CE COLUMBIA	11/29/2012	$240.19
			$2,059.81
REBECCA GARNETT	CAROLINA HONDA	10/31/2012	$17.25
	HUMAN RESOURCE CERT INSTI	11/21/2012	$100.00
	AMAZON MKTPLACE PMTS	11/29/2012	$21.34
			$138.59
REBECCA JOHNSON	SURVEYMONKEY.COM	11/21/2012	$24.00
			$24.00
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	11/07/2012	$5.99
	FACEBOOK.COM GARH422DA	11/10/2012	$35.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	FACEBOOK.COM 6QWH422DA	11/12/2012	$32.00
	FACEBOOK.COM 2F3J422DA	11/14/2012	$32.00
	FACEBOOK.COM J79J422DA	11/16/2012	$31.62
	FACEBOOK.COM 8HUJ422DA	11/23/2012	$4.64
			$142.16
REGINA GILLYARD	NAPA STORE 1015002	11/13/2012	$33.15
	SIMPLEX GRINNELL WEB P	11/19/2012	$1,477.00
	DATA-TECH BUSINESS FORMS	08/21/2012	$716.99
	VERIZON WRLS 0381201	11/27/2012	$16.04
	MOTOROLA, INC. - ONLINE	11/27/2012	$400.24
			$2,643.42
RHONDA DEAN	Amazon.com	11/01/2012	$56.32
	LO TRAINING MATERIALS	11/02/2012	$1,133.48
	Amazon.com	11/03/2012	$281.60
	Amazon.com	11/03/2012	$197.12
	STAPLES 00103234	11/05/2012	$93.26
	OFFICE DEPOT #2349	11/06/2012	$185.04
	Amazon.com	11/11/2012	$351.54
	Amazon.com	11/09/2012	$312.48
	Amazon.com	11/09/2012	$429.66
	Amazon.com	11/09/2012	$78.12
	OFFICE DEPOT #2349	11/15/2012	$61.23
	LO TRAINING MATERIALS	11/21/2012	$1,590.22
	Amazon Prime	11/25/2012	$79.00
	Amazon.com	11/24/2012	$117.18
	Amazon.com	11/23/2012	$39.06
	Amazon.com	11/28/2012	$585.90
	IIA/CPCU INSTITUTE	11/28/2012	$1,610.00
			$7,201.21
RHONDA GREGO	TECHSMITH CORPORATION	11/02/2012	$205.95
	Amazon.com	11/24/2012	$112.20
	Amazon.com	11/23/2012	$22.44
	Amazon.com	11/23/2012	$23.92
	Amazon.com	11/24/2012	$201.95
	Amazon.com	11/27/2012	$44.88
	Amazon.com	11/26/2012	$67.32
	Amazon.com	11/27/2012	$47.84
			$726.50
RICH BAILEY	BESTBUY.COM 00009944	11/15/2012	$74.89
	AMAZON MKTPLACE PMTS	11/16/2012	$191.73
	Amazon.com	11/17/2012	$37.74
			$304.36
RICHARD BOAN	MEDEX SUPPLY DISTRIBUTORS	11/02/2012	$247.96
	VESTA T-MOBILE	11/05/2012	$53.42
	LICENSEPAL	11/05/2012	$12.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOAN	Spotify USA subs	11/07/2012	$9.99
			$324.32
RICHARD PARKER	SQ CLC, LLC.	11/27/2012	$300.00
			$300.00
ROBIN GLOVER	SPARKLE CAR WASH	10/30/2012	$13.95
	STAPLS9233691867000	11/14/2012	$343.39
			$357.34
RON TROUTMAN	WM SUPERCENTER#1286	11/29/2012	$4.68
	THE TRANE COMPANY	11/28/2012	$2,147.05
			$2,151.73
RONALD D HILDRETH	BESTBUY.COM 00009944	11/20/2012	$320.99
	GOOGLE Devices	11/27/2012	$226.92
	MS MICROSOFT STORE	11/27/2012	$533.93
	APL APPLE ONLINE STORE	11/28/2012	$99.00
	NNG NING INC	11/28/2012	$24.95
	MS MICROSOFT STORE	11/27/2012	$139.09
	APL APPLE ITUNES STORE	11/28/2012	$19.99
			$1,364.87
RUTH GILBERT	OFFICE DEPOT #2196	11/01/2012	$455.25
	OFFICE DEPOT #332	11/19/2012	$306.01
			$761.26
SHARON HARRIOTT	STAPLES 00106567	10/30/2012	$44.92
			$44.92
SHARON NASH	WM SUPERCENTER#1183	11/16/2012	$32.24
			$32.24
SHAWN CARRAWAY	STAPLES 00103911	10/30/2012	$427.98
	APL APPLE ONLINE STORE	11/19/2012	$24.61
	APL APPLE ONLINE STORE	11/19/2012	$1,281.86
	OTTERBOX	11/28/2012	$374.23
			$2,108.68
SINITRA JOHNSON	OFFICE DEPOT #332	11/05/2012	$108.05
	HEPMEETING	11/20/2012	$475.00
			$583.05
STANLEY BOLTON	MRA REGISTRATION	10/31/2012	$325.00
			$325.00
STARNELL BATES	NCMPR	11/13/2012	$550.00
			$550.00
STEPHANIE JOYNER	AIRGAS NAT WELDERS #5	11/12/2012	$195.71
	ZEE SERVICE 07355142	11/16/2012	$107.12
			$302.83
STEVE ROBERSON	CSC - 1969	11/09/2012	$856.00
	VERIZON WRLS 0389401	11/12/2012	$16.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ROBERSON	CSC - 1969	11/13/2012	$262.15
	CSC - 1969	11/21/2012	$856.00
	CSC - 1969	11/21/2012	$1,284.00
	CSC - 1969	11/21/2012	$1,182.35
			$4,456.53
STEVEN MOSER	WM SUPERCENTER#1164	11/01/2012	$18.57
	IRMO LOCK COMPANY INC	11/09/2012	$135.70
	LOWES #00385	11/13/2012	$21.34
	PAYPAL JOHNDPAXTON	11/16/2012	$180.00
	TRITEK LLC	11/19/2012	$62.70
	TRITEK LLC	11/19/2012	$62.70
	TRITEK LLC	11/19/2012	$475.80
			$956.81
SUSAN FAILE	STAPLES 00103911	11/26/2012	$105.08
			$105.08
SUZETTE SENN	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
			$50.00
SYLVIA LITTLEJOHN	DELTA AIR 0068202554345	11/02/2012	$25.00
	MEARS TRANS. AIRPORT	11/03/2012	$34.00
	DELTA AIR 0068203602748	11/06/2012	$25.00
	123SIGNUP	11/08/2012	$250.00
	123SIGNUP	11/08/2012	$250.00
	FEDEXOFFICE 00015578	11/19/2012	$1.48
			$585.48
TAMARA MCDANIEL	MADE YOU LOOK MARKETING,	11/07/2012	$725.75
	123SIGNUP	11/12/2012	$250.00
	123SIGNUP	11/12/2012	$250.00
			$1,225.75
TARA HOLMON	PAYPAL SAEOPP INC	11/01/2012	$499.00
	OFFICE DEPOT #2349	11/07/2012	$93.96
			$592.96
TED HUFF	SABIC POLYMERSHAPES	11/15/2012	$50.29
	INTERSTATE ALL BATTERY	11/14/2012	$98.02
	LOWES #00433	11/15/2012	$13.59
	SIGNS BY TOMORROW	11/15/2012	$52.04
	ZEE SERVICE 07355142	11/16/2012	$155.64
	CAPITAL SUPPLY OF COLUMBI	11/26/2012	$37.45
	HUGHES SUPPLY	11/26/2012	$66.89
	THE HOME DEPOT 1110	11/27/2012	$64.13
	BLUESTEIN WHOLESALE COMPA	11/27/2012	$299.07
			$837.12
TERRY HILL	LOWES #03026	11/05/2012	$50.81
	LOWES #03026	11/08/2012	$70.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	LOWES #00433	11/08/2012	$94.01
	LOWES #00433	11/09/2012	$68.37
	AUTOZONE #3830	11/20/2012	$7.48
			$291.15
THERESA HUBBARD	STAPLS9233308535000	11/01/2012	$534.99
	HOBBY LOBBY #342	11/02/2012	$10.02
	HOBBY LOBBY #323	11/01/2012	$112.67
	TARGET 00019232	11/05/2012	$68.27
	HOBBY LOBBY #323	11/10/2012	$36.29
	PUBLIX 067	11/09/2012	$40.26
	BI-LO 615	11/17/2012	$161.61
	STAPLES 00103911	11/16/2012	$143.52
	HOBBY LOBBY #342	11/15/2012	$64.57
	DOLRTREE 430 00004309	11/15/2012	$7.49
	OFFICE DEPOT #2196	11/18/2012	$100.73
	HOBBY LOBBY #323	11/20/2012	$74.80
	BI-LO 580	11/27/2012	$71.04
			$1,426.26
THOMAS CHANDLER	VZWRLSS APOCC VISE	11/26/2012	$41.38
			$41.38
TIM MCLELLAN	ROOF MAINTENANCE ORGANIZA	11/02/2012	$2,130.00
	PAYPAL JOHNDPAXTON	11/13/2012	$300.00
	FASTSIGNS NO 230401	11/13/2012	$150.84
	MSI CONSTRUCTION CO.	11/15/2012	$1,991.00
	SHEALY & SONS ELECTRIC	11/15/2012	$2,026.00
	FASTSIGNS NO 230401	11/28/2012	$16.05
	REED TECH INC	11/28/2012	$332.06
	REED TECH INC	11/28/2012	$485.63
	S & ME INC	11/29/2012	$1,450.00
			$8,881.58
TIMOTHY GARNER	KEN HAMADY LLC	11/07/2012	$37.50
	ONLINE CONSULTING INC	11/07/2012	$895.00
			$932.50
TINA EVANS	FS pdfconverter10	11/14/2012	$56.92
			$56.92
TINA LAPOINT	VUE COMPTIA CERT TEST	11/07/2012	$253.00
	PIEDMONT TECHNICAL	11/07/2012	$89.00
	WM SUPERCENTER#1164	11/08/2012	$18.05
	NATIONAL BUSINESS SUPPLY	11/15/2012	$141.90
	VUE COMPTIA CERT TEST	11/16/2012	$100.00
	VUE COMPTIA CERT TEST	11/16/2012	$100.00
	VUE COMPTIA CERT TEST	11/19/2012	$253.00
	VUE COMPTIA CERT TEST	11/21/2012	$820.00
	PERFORMANCE ASMNT NTWRK	11/20/2012	$240.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE ORACLE EXAM	11/26/2012	$300.00
	NATE	11/27/2012	$100.00
	VUE COMPTIA CERT TEST	11/28/2012	$100.00
	VUE COMPTIA CERT TEST	11/29/2012	$100.00
	VUE COMPTIA CERT TEST	11/29/2012	$100.00
			$2,714.95
TODD GAVIN	BARRINGTON COLUMBIA LLC	10/31/2012	$1,375.00
	VZWRLSS APOCC VISE	11/05/2012	$88.93
	TRACTOR-SUPPLY-CO #0485	11/08/2012	$25.66
	PUBLIX #1383	11/08/2012	$10.75
	W K HS AF 027	11/08/2012	$375.00
	THE STATE NEWSPAPER	11/16/2012	$213.44
	DOMAINDISCOVER	11/20/2012	$179.76
	WWDMMFXARQHXT	11/29/2012	$1,312.61
	WWDMMFXARQHXT	11/29/2012	$857.57
			$4,438.72
TOM LEDBETTER	COLUMBIA VEND 75059022	11/01/2012	$26.75
	COLUMBIA VEND 75059022	11/01/2012	$26.75
	MOBILE MINI	11/01/2012	$398.61
	AMAZON MKTPLACE PMTS	11/05/2012	$25.99
	Amazon.com	11/06/2012	$13.92
	D J WALL ST. JOURNAL	11/08/2012	$259.48
	FEDEX 419052960	11/18/2012	$18.70
	BROOKHOLLOWCARDS.COM	11/17/2012	$207.07
	GREATER IRMO CHAMBER OF C	11/15/2012	$500.00
	THE SUPPLIES GUYS	11/20/2012	$106.95
	Amazon.com	11/20/2012	$16.66
	DOCUDESK	11/21/2012	$29.00
	MOBILE OFFICE INC00 OF 00	11/20/2012	$44.72
	Amazon.com	11/21/2012	$18.45
	OFFICE DEPOT #1214	11/21/2012	$85.58
			$1,778.63
TOMI RICHARDS	BOUND TREE MEDICAL LLC	10/31/2012	$92.32
			$92.32
VANESSA BROWN	OFFICE DEPOT #332	10/31/2012	$64.19
	WM SUPERCENTER#2214	11/01/2012	$9.50
	WM SUPERCENTER#4379	11/02/2012	$63.13
	VZWRLSS PRPAY AUTOPAY	11/02/2012	$50.00
	ACCUGRAPHICS PLUS	11/05/2012	$61.59
	DOLLAR-GENERAL #9468	11/07/2012	$2.73
	WM SUPERCENTER#2214	11/12/2012	$98.18
	WM SUPERCENTER#1164	11/13/2012	$100.70
	WM SUPERCENTER#1183	11/14/2012	$148.92
	WM SUPERCENTER#2214	11/15/2012	$48.32
	WM SUPERCENTER#1183	11/15/2012	$41.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	HOBBY LOBBY #323	11/14/2012	$36.27
	DIPRATOS	11/14/2012	$25.24
	WM SUPERCENTER#4379	11/16/2012	$89.43
	BROADCAST MUSIC INC	11/17/2012	$1,000.00
	HOBBY LOBBY #342	11/15/2012	$22.46
	HOBBY LOBBY #342	11/16/2012	$19.22
	HOBBY LOBBY #323	11/15/2012	$67.26
	HOBBY LOBBY #342	11/15/2012	$10.65
	TLF PINEVIEW FLORIST	11/14/2012	$117.70
	WM SUPERCENTER#2214	11/17/2012	$12.32
	HOBBY LOBBY #342	11/17/2012	$4.04
	HOBBY LOBBY #342	11/16/2012	$44.93
	WM SUPERCENTER#1183	11/17/2012	$17.06
	DOLRTREE 894 00008946	11/17/2012	$1.07
	DOLRTREE 4446 00044461	11/17/2012	$4.28
	DOLRTREE 4446 00044461	11/15/2012	$8.56
	HOBBY LOBBY #342	11/19/2012	$3.20
	WM SUPERCENTER#2214	11/21/2012	$8.30
	BEST BUY 00002642	11/21/2012	$167.97
	WM SUPERCENTER#2214	11/28/2012	$87.23
			$2,435.97
VICKI BERGERSON	C2G	10/31/2012	$23.40
	DISH NETWORK-ONE TIME	10/31/2012	$40.29
	DISH NETWORK-ONE TIME	10/31/2012	$40.29
	DISH NETWORK-ONE TIME	10/31/2012	$40.29
	DISH NETWORK-ONE TIME	10/31/2012	$40.29
	DISH NETWORK-ONE TIME	10/31/2012	$40.29
	DISH NETWORK-ONE TIME	10/31/2012	$71.00
	DISH NETWORK-ONE TIME	10/31/2012	$81.61
	PURELAND SUPPLY LLC	11/01/2012	$531.80
	CELEBRATIONS OF COLUMB	11/09/2012	$880.35
	CLARK POWELL ASSOCIATES	11/14/2012	$1,210.17
	STAPLS9233820070000	11/17/2012	$160.47
	DISH NETWORK-ONE TIME	11/17/2012	$71.00
	STAPLS9233907206000	11/20/2012	$152.98
	VZWRLSS PRPAY AUTOPAY	11/24/2012	$30.00
	PURELAND SUPPLY LLC	11/28/2012	$265.90
			$3,680.13
WILLIAM P MORRIS	DELTA AIR 0068202131286	10/31/2012	$25.00
	LEARNING ALLY	11/07/2012	$99.00
	PAYPAL TEMANTRAINI	11/20/2012	$150.00
			$274.00
WILLIAM SANDY	PAYPAL WIGGLYAMPSL	11/05/2012	$444.00
			$444.00
WILLIAM STILLMAN	PIEDMONT TECHNICAL	11/07/2012	$118.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STILLMAN	USPS 45181202229832466	11/15/2012	$90.00
	PAYPAL COLASHRM	11/29/2012	$150.00
	PAYPAL COLASHRM	11/29/2012	$125.00
			$483.00
YOLONDA MARLEY	Amazon.com	11/05/2012	$234.36
	Amazon.com	11/08/2012	$246.14
	Amazon.com	11/08/2012	$405.81
	Amazon.com	11/10/2012	$126.20
	AXZO PRESS LLC	11/29/2012	$135.57
			$1,148.08

Total for MIDLANDS TECH COLLEGE: $142,110.90

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AKMAN INC	11/05/2012	$604.88
	CVS PHARMACY #4628 Q03	11/06/2012	$14.41
	AMAZON MKTPLACE PMTS	11/15/2012	$25.51
	AMAZON MKTPLACE PMTS	11/19/2012	$31.99
	AMAZON MKTPLACE PMTS	11/17/2012	$39.00
	ADVENTURE CAROLINA INC	11/16/2012	$26.75
	CVS PHARMACY #4628 Q03	11/19/2012	$7.48
	FREDS 00016881	11/21/2012	$4.28
			$754.30
BONNIE MORRAT	CTC CONSTANTCONTACT.COM	11/12/2012	$80.00
	INO PEOPLELOOKUP.COM	11/15/2012	$19.95
	EZTEXTING COM	11/21/2012	$94.00
	HOOTSUITE MEDIA INC.	11/23/2012	$5.99
			$199.94
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	11/08/2012	$179.44
	GRAHL ELECTRIC SUPPLY CO	11/16/2012	$147.66
	ADVENTURE CAROLINA INC	11/16/2012	$26.75
	GRAHL ELECTRIC SUPPLY CO	11/26/2012	$200.63
			$554.48
CELESTE WSZOLA	TARGET 00011999	11/01/2012	$24.08
	WM SUPERCENTER#1286	11/01/2012	$23.70
	WORLD MKT 00002089	10/31/2012	$7.76
	WM SUPERCENTER#4379	11/01/2012	$3.08
	WORLD MKT 00002469	10/31/2012	$5.35
	WORLD MKT 00003483	10/31/2012	$9.90
	TARGET 00019232	11/01/2012	$30.39
	WM SUPERCENTER#1183	11/02/2012	$23.13
	MICHAELS #2113	11/03/2012	$28.26
	MICHAELS #2113	11/04/2012	$27.31
	WM SUPERCENTER#1183	11/16/2012	$15.95
	MICHAELS #2113	11/16/2012	$12.05
	PUBLIX #656	11/16/2012	$7.99
	MICHAELS #2113	11/24/2012	$5.34
	MICHAELS #2113	11/24/2012	$45.24
			$269.53
DAN DOWDEY	LONESTAR BADGE SIGN INC	11/02/2012	$73.20
	LOWES #00499	11/07/2012	$49.52
	LOWES #00499	11/09/2012	$9.61
			$132.33
JEFF POWLEY	DOLRTREE 4446 00044461	11/12/2012	$10.70
	WM SUPERCENTER#4379	11/14/2012	$29.46
			$40.16
KATRINA DAVIS	USPS 45139001629800851	11/16/2012	$16.02
			$16.02

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LA RUCHALA MURPHY	FAMILY DOLLAR #3818	11/05/2012	$13.70
			$13.70
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	10/31/2012	$17.27
	COMPLIANCESIGNS.COM	11/09/2012	$54.00
	LORICK OFFICE PRODUCTS	11/12/2012	$134.79
	LORICK OFFICE PRODUCTS	11/12/2012	$44.93
	LORICK OFFICE PRODUCTS	11/20/2012	$124.05
	STAPLES 00103911	11/19/2012	$12.69
	SIGHTLINE DIGITAL GRAPHIC	11/21/2012	$1,428.45
			$1,816.18
MICHELLE BAKER	OFFICE DEPOT #2349	11/02/2012	$28.32
			$28.32
MIKE FEY	W W GRAINGER 916	11/02/2012	$243.66
	ILE INC	11/06/2012	$75.00
	FIRST CLASS BUILDING P	11/27/2012	$380.00
	LOWES #01066	11/28/2012	$274.78
	LOWES #02352	11/29/2012	$45.40
			$1,018.84
PAUL MATHENY	SEMC	10/30/2012	$300.00
	SEMC	10/31/2012	$25.00
	LOWES #00385	11/27/2012	$159.97
			$484.97
SCOTTIE ASH	TARGET 00011999	11/02/2012	$12.05
	BI-LO 265	11/08/2012	$3.17
	TARGET 00019232	11/25/2012	$5.33
	STAPLES 00103911	11/25/2012	$36.57
	CAROLINA RETAIL PACKIN	11/27/2012	$58.05
			$115.17
SUSAN WORTHY	BEST BUY 00014662	11/12/2012	$133.73
			$133.73
TONIA JOHNSON	FT JACKSON COMMISSARY	11/28/2012	$29.51
			$29.51

Total for MUSEUM COMMISSION: $5,607.18

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	AMERISERVE PRINTERS LLC	11/08/2012	$219.49
	USPS 45150005229805801	11/19/2012	$90.00
	STAPLS0111404313000001	11/21/2012	$268.80
			$578.29
BRIAN HUNTLEY	LOWES #01038	11/08/2012	$219.30
			$219.30
CAROLYN RUSSELL	WM SUPERCENTER#0642	11/01/2012	$127.01
	WM SUPERCENTER#0642	11/12/2012	$35.17
			$162.18
CATHY PELFREY	WM SUPERCENTER#0642	11/01/2012	$27.21
	GREATER CHERAW CHAMBER OF	11/13/2012	$90.00
	GREATER CHERAW CHAMBER OF	11/14/2012	$30.00
			$147.21
CYNTHIA SELLERS	PARTS NOW LLC	11/14/2012	$121.00
			$121.00
DANIELLE PACE	WM SUPERCENTER#0642	11/14/2012	$27.00
			$27.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	10/30/2012	$6.86
	CMC BUILDING SUPPLY INC	10/30/2012	$2.11
	CMC BUILDING SUPPLY INC	10/30/2012	$5.24
	CMC BUILDING SUPPLY INC	11/08/2012	$31.09
	WM SUPERCENTER#0642	11/20/2012	$90.78
			$136.08
HEATH MILLIGAN	WM SUPERCENTER#0630	11/02/2012	$115.19
	WALMART.COM 8009666546	11/10/2012	$261.49
	CHERAW ELECTRICAL SUPPLY,	11/13/2012	$172.80
	STAPLS9233626887000	11/13/2012	$64.78
	WM SUPERCENTER#0642	11/15/2012	$100.26
	HARDEE'S #150315030810	11/15/2012	$86.48
	STAPLS9233886988000	11/20/2012	$39.51
	BELNICK INC	11/28/2012	$266.99
			$1,107.50
JENELL CALDWELL	PAYPAL THELINKPUBL	11/07/2012	$20.00
	USPS 45666009432337990	11/15/2012	$110.00
			$130.00
JOSHUA BRITT	AMAZON MKTPLACE PMTS	11/28/2012	$31.60
	CPANEL INC	11/28/2012	$30.00
			$61.60
KULCEY CASSIDY	BARNES&NOBLE COM	11/20/2012	$229.41
	BARNES&NOBLE COM	11/19/2012	$395.90
	BARNES&NOBLE COM	11/20/2012	$69.83
	BARNES&NOBLE COM	11/20/2012	$187.60

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$882.74
PERRY JOHNSON	DOLRTREE 3650 00036509	11/14/2012	$22.68
	HERALD OFFICE SUPPLY INC	11/26/2012	$31.71
	WWW.NEWEGG.COM	11/28/2012	$10.97
	BUY.COM	11/28/2012	$21.99
	BUY.COM	11/28/2012	$26.97
	BUY.COM	11/28/2012	$43.76
	BUY.COM	11/29/2012	$24.88
			$182.96
RITA OLIVER	HERALD OFFICE SUPPLY INC	11/01/2012	$45.95
			$45.95
SHERRIE CHAPMAN	WM SUPERCENTER#0642	11/05/2012	$61.91
	WM SUPERCENTER#0642	11/26/2012	$23.56
			$85.47
VEVERLYN WATSON-SMITH	WM SUPERCENTER#0642	10/31/2012	$123.84
	WM SUPERCENTER#0642	11/01/2012	$87.55
	WM SUPERCENTER#0642	11/13/2012	$32.43
	HERALD OFFICE SUPPLY INC	11/13/2012	$22.16
	HERALD OFFICE SUPPLY INC	11/13/2012	$47.61
			$313.59

Total for NORTHEASTERN TECH COLLEGE: $4,200.87

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	AMAZON MKTPLACE PMTS	10/31/2012	$62.54
			$62.54

Total for OFFICE OF INSPECTOR GENERAL: $62.54

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
	PREMIER TECHNOLOGY GRO	11/14/2012	$1,305.36
			$1,315.31
BRITTANY WARING	FORMS AND SUPPLY - AOPD	10/30/2012	$23.72
	AMAZON MKTPLACE PMTS	11/06/2012	$33.88
	STAPLS7092016859000001	11/06/2012	$60.58
	FORMS AND SUPPLY - AOPD	11/05/2012	$131.82
	COMPUWORLD INC	11/05/2012	$1,018.47
	STAPLS9233462130000	11/06/2012	$4.88
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	ENERGY CENTRAL/CYBERTECH	11/13/2012	$49.00
	AMAZON MKTPLACE PMTS	11/15/2012	$28.87
	STAPLS7092492760000001	11/17/2012	$147.38
	MIDLANDS TECH COLLEGE	11/16/2012	$149.00
	AMERICAN WATERWORKS	11/15/2012	$204.00
	FORMS AND SUPPLY-AOPD	11/19/2012	$198.05
	ACT NRRI	11/20/2012	$225.00
	THREADS EMBROIDERY	11/26/2012	$6.00
	PUBLIC UTILITIES REPOR	11/27/2012	$287.00
	VALUE LINE PUBLISHING	11/27/2012	$200.00
	DELTA AIR 0062319943052	11/29/2012	$311.70
			$3,104.35

Total for OFFICE OF REGULATORY STAFF: $4,419.66

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	SACS COC	11/01/2012	$550.00
	DELTA AIR 0067144181393	11/01/2012	$273.20
	123SIGNUP	11/01/2012	$200.00
	APL APPLE ONLINE STORE	11/06/2012	$320.95
	WWW.INNOVATIVEEDUCATOR	11/13/2012	$295.00
	APLICARE	11/16/2012	$198.63
	T J MAXX #1182	11/20/2012	$16.04
	WOODCRAFTER	11/27/2012	$72.48
	UNITED 0167149667368	11/28/2012	$501.70
	WM SUPERCENTER#0616	11/29/2012	$15.13
	WM SUPERCENTER#0616	11/29/2012	$21.22
	WM SUPERCENTER#0616	11/29/2012	$38.19
	CROWN TROPHY #18	11/28/2012	$58.38
	WM SUPERCENTER#0616	11/29/2012	$15.13
	UNITED 0167149667369	11/28/2012	$501.70
			$3,077.75

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $3,077.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DEALS IN A PINCH	11/05/2012	$50.80
	AIKEN MOTORCYCLE SALES &	11/07/2012	$120.32
	BOLEN QUALITY BUIL	11/09/2012	$149.80
			$320.92
ADIN T FELL	LOWES #00416	11/02/2012	$67.71
	NEWTON DISTRIBUTING CO	11/01/2012	$93.95
	LOWES #00416	11/02/2012	$10.67
	LOWES #03026	11/02/2012	$190.94
	REVELS TURF & TRACTOR	11/12/2012	$122.56
	WINNSBORO BUILDERS SUPPLY	11/26/2012	$10.05
	LOWES #03026	11/29/2012	$10.10
	WW GRAINGER	11/28/2012	$88.77
			$594.75
AL HESTER	INDIANA HISTORICAL	11/02/2012	$320.00
			$320.00
AMANDA JENKINS	FASTSIGNS MYRTLE BEACH	11/01/2012	$160.33
	AC MOORE STR 155	11/03/2012	$30.12
	AC MOORE STR 155	11/03/2012	$16.34
	MICHAELS #2056	11/03/2012	$26.93
	AC MOORE STR 155	11/03/2012	$26.99
	PETSMART INC 1528	11/03/2012	$2.88
	AC MOORE STR 155	11/03/2012	$49.38
	LOWES #01004	11/05/2012	$192.56
	FASTSIGNS MYRTLE BEACH	11/07/2012	$160.33
	AC MOORE STR 155	11/09/2012	$4.35
	FASTSIGNS MYRTLE BEACH	11/12/2012	$81.75
	USPS 45616305729806890	11/13/2012	$16.42
	FASTSIGNS MYRTLE BEACH	11/14/2012	$81.75
	STAPLS7092532308000002	11/17/2012	$35.15
	STAPLS7092532308000001	11/17/2012	$448.94
	STAPLS7092532308000004	11/17/2012	$66.32
	OFFICEMAX CT IN#078098	11/19/2012	$81.14
	STAPLS7092532308000003	11/20/2012	$17.58
			$1,499.26
AMELIA MILLAR	STEEN ENTERPRISES INC	11/01/2012	$43.40
	WM SUPERCENTER#0625	11/02/2012	$252.17
			$295.57
ANGELA HASTY	US INK & TONER INC	11/15/2012	$227.56
	OFFICE DEPOT #336	11/16/2012	$16.42
			$243.98
ANN WILSON	AMAZON MKTPLACE PMTS	10/31/2012	$19.97
	DOLRTREE 4328 00043281	10/31/2012	$38.19
	ORIENTAL TRADING CO	11/01/2012	$261.80
	WM SUPERCENTER#2712	11/07/2012	$51.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	WM SUPERCENTER#2712	11/07/2012	$109.80
	AC MOORE STR 155	11/07/2012	$58.68
	DOLRTREE 4328 00043281	11/07/2012	$8.72
	USPS 45616095519802842	11/11/2012	$2.50
	LOWES #01004	11/10/2012	$112.06
	LOWES #01004	11/12/2012	$10.80
	LOWES #00410	11/13/2012	$15.23
	AC MOORE STR 155	11/13/2012	$16.86
	DOLRTREE 4328 00043281	11/13/2012	$3.27
	PRONTO PRESS	11/14/2012	$72.36
	WM SUPERCENTER#2712	11/14/2012	$38.99
	WM SUPERCENTER#2712	11/14/2012	$79.91
	WM SUPERCENTER#0574	11/15/2012	$69.50
	LOWES #01004	11/18/2012	$65.21
	DOLRTREE 516 00005165	11/15/2012	$12.96
	AC MOORE STR 155	11/18/2012	$5.62
	WM SUPERCENTER#0574	11/18/2012	$37.73
	FOSTER SMITH MAIL ORDR	11/19/2012	$56.41
	WM SUPERCENTER#0574	11/18/2012	$49.51
	WM SUPERCENTER#2712	11/20/2012	$13.59
	WM SUPERCENTER#2712	11/20/2012	$49.69
	WM SUPERCENTER#2712	11/20/2012	$16.22
	FOOD LION #0427	11/20/2012	$7.55
	TROPHY DEPOT INC	11/19/2012	$161.60
	OVR O.CO/OVERSTOCK.COM	11/21/2012	$26.21
	AC MOORE STR 155	11/26/2012	$8.34
	WM SUPERCENTER#0574	11/26/2012	$60.38
	LOWES #01004	11/27/2012	$30.20
	TEACHERS TOUCH INC	11/27/2012	$51.60
	DOLRTREE 4328 00043281	11/26/2012	$21.80
	WWW.DICKSSPORTNGGOODS.COM	11/28/2012	$19.05
	OFFICE DEPOT #2149	11/27/2012	$11.76
	FASTSIGNS MYRTLE BEACH	11/28/2012	$196.20
			$1,871.32
ASHLEY CHAPMAN	USPS 45848104829830221	11/08/2012	$9.00
			$9.00
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	10/31/2012	$39.21
	TRACTOR SUPPLY #1210	11/12/2012	$15.89
	TRI-COUNTY BUILDER SPL	11/27/2012	$43.94
	CAROLINA PLUMBING SUPPLY	11/26/2012	$408.98
	TRI-COUNTY BUILDER SPL	11/28/2012	$29.08
	LOWES #01635	11/28/2012	$165.90
	LOWES #01635	11/28/2012	$1,306.66
	TRI-COUNTY ACE BLDRS S	11/29/2012	$18.97
			$2,028.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	RENFROW HARDWARE AND GEN	11/03/2012	$19.26
	STAPLES 00111211	11/07/2012	$11.98
	P AND J SALES	11/07/2012	$24.57
	LOWES #03040	11/10/2012	$20.47
	THE HOME DEPOT #8913	11/08/2012	$26.97
	J&S INC	11/08/2012	$54.00
	DOLRTREE 230 00002303	11/10/2012	$14.98
	WM SUPERCENTER#0585	11/10/2012	$24.81
	TRACTOR SUPPLY # 1306	11/20/2012	$24.76
			$221.80
BRIAN BERRY	STAPLS3143492541000	11/20/2012	$113.92
			$113.92
BRIAN LACY	SMITHTURF AND IRRIGATI	11/01/2012	$411.97
	KATOM RESTA	11/06/2012	$803.51
	SHEALY ELECT 803-227-0599	11/14/2012	$212.53
	AMERICAN HOTEL REG	11/13/2012	$980.56
	HD SUPPLY FACILITIES MTNC	11/15/2012	$108.99
	AMAZON MKTPLACE PMTS	11/19/2012	$84.95
	W W GRAINGER 916	11/19/2012	$909.05
	RESTAURANT EQUIPPERS	11/19/2012	$553.68
	CALENDARS	11/27/2012	$15.50
	THE BETTY MILLS COMPANY I	11/28/2012	$322.55
	LOWES #00518	11/29/2012	$370.27
			$4,773.56
BRIAN ROBSON	TRACK OF THE WOLF	11/01/2012	$88.26
	INK PLUS TONER.COM	11/01/2012	$34.95
	USPS 45212003308218513	11/27/2012	$12.64
	KINGS OUTDOOR POWER EQU	11/29/2012	$48.04
	NAPA AUTO PARTS	11/29/2012	$2.13
			$186.02
BRIAN SETH CAUGHMAN	BenMeds 1019162091	11/07/2012	$58.56
	WM SUPERCENTER#0642	11/08/2012	$34.34
	CMC BUILDING SUPPLY INC	11/07/2012	$18.47
	BI-LO 232	11/08/2012	$65.49
	CMC BUILDING SUPPLY INC	11/09/2012	$12.07
	WM SUPERCENTER#0642	11/28/2012	$71.83
			$260.76
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	11/02/2012	$35.29
	TRI-COUNTY ACE BLDRS S	11/27/2012	$13.88
			$49.17
BRUCE MANVILLE	GRAHAM SPORTS INC	11/01/2012	$196.37
	CMC BUILDING SUPPLY INC	11/01/2012	$9.30
	AUTOZONE # 4873	11/05/2012	$35.63
	AUTOZONE # 4873	11/06/2012	$25.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	11/05/2012	$4.63
	S & D AUTO PARTS #1	11/05/2012	$117.70
	SMITHTURF AND IRRIGATI	11/07/2012	$472.12
	S & D AUTO PARTS #1	11/06/2012	$130.68
	KIMBALL MIDWEST	11/06/2012	$26.78
	S & D AUTO PARTS #1	11/06/2012	$98.43
	DITCH WITCH OF CAROLINAS	11/02/2012	$91.65
	FRAIZER SMALL	11/08/2012	$55.32
	S & D AUTO PARTS #1	11/08/2012	$149.33
	TIRES PLUS	11/13/2012	$66.53
	WHITLEY POWER EQUIPMENT	11/16/2012	$647.97
	TIRES PLUS	11/15/2012	$142.55
	J P CARLTON	11/15/2012	$83.65
	AUTOZONE # 4873	11/19/2012	$33.46
	S & D AUTO PARTS #1	11/20/2012	$71.33
	RICKYS GLASS AND REPAIR	11/21/2012	$30.00
	AUTOZONE # 4873	11/26/2012	$28.06
	S & D AUTO PARTS #1	11/26/2012	$26.14
	S & D AUTO PARTS #1	11/26/2012	$69.57
	S & D AUTO PARTS #1	11/27/2012	$169.53
	AUTOZONE # 4873	11/29/2012	$22.63
			$2,805.23
BRYAN EDENS	LOWES #01718	11/02/2012	$30.49
	WAL-MART#1795	11/14/2012	$12.21
	LOWES #01990	11/14/2012	$94.71
	LOWES #01990	11/14/2012	$49.02
	LOWES #01718	11/21/2012	$8.46
			$194.89
BRYAN HESTER	CAROLINA TOOL CO INC	11/01/2012	$105.34
	TRIANGLE TVHDW	11/05/2012	$37.07
	DOLRTREE 577 00005777	11/05/2012	$13.78
	LOWES #00518	11/26/2012	$15.29
	LOWES #00518	11/26/2012	$47.58
	LOWES #00518	11/26/2012	$63.54
	OFFICE MAX	11/26/2012	$93.26
			$375.86
BUTCH DRIGGERS	DOLLAR-GENERAL #1960	11/07/2012	$18.36
	CMC BUILDING SUPPLY INC	11/13/2012	$43.58
	DOLLAR-GENERAL #1960	11/19/2012	$7.02
			$68.96
CARL HARTLEY	LOWES #01705	11/01/2012	$246.83
	LOWES #00410	11/02/2012	$115.13
	HAGEMEYER NA #26	11/02/2012	$45.83
	ADDYS HARBOR DODGE	11/02/2012	$366.12
	LONGLEY SUPPLY CO	11/01/2012	$392.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARL HARTLEY	MYRTLE BEACH PARTS/CAR	11/02/2012	$108.84
	LOWES #01705	11/08/2012	$65.09
	ADDYS HARBOR DODGE	11/08/2012	$169.98
	L AND R OUTDOOR PWR EQUIP	11/09/2012	$95.92
	SMARTSIGN	11/09/2012	$31.50
	CONWAY FEED & GARDEN	11/15/2012	$97.17
	LOWES #00410	11/17/2012	$747.40
	HARRYS DISCOUNT TIRE CENT	11/15/2012	$79.92
	LOWES #01705	11/19/2012	$235.61
	LONGLEY SUPPLY CO	11/19/2012	$288.83
	LONGLEY SUPPLY CO	11/19/2012	$354.14
	LONGLEY SUPPLY CO	11/19/2012	$448.55
	RUSSELL GRAHAM GOLF	11/19/2012	$34.13
	LONGLEY SUPPLY CO	11/21/2012	$128.09
	LOWES #01004	11/27/2012	$184.20
	PALMETTO PARTS CO	11/27/2012	$297.86
	LONGLEY SUPPLY CO	11/27/2012	$50.60
	LOWES #00410	11/28/2012	$9.81
	GRAND STRAND POWER EQUIPM	11/28/2012	$78.59
	LOWES #01004	11/28/2012	$494.75
	LONGLEY SUPPLY CO	11/28/2012	$58.99
	LOWES #01004	11/29/2012	$274.62
	ALTMAN TRACTOR CO OF CON	11/28/2012	$265.55
			$5,766.09
CATHERINE TAYLOR	Amazon.com	11/03/2012	$31.02
	QC SUPPLY	11/02/2012	$93.84
			$124.86
CHARLES HARRIS	AMSAN #420	10/30/2012	$51.41
	AMSAN #420	10/30/2012	$405.64
	AMSAN #420	10/30/2012	$194.40
	AMSAN #420	10/30/2012	$200.00
	HOMETOWN HARDWARE	11/07/2012	$15.08
	HOMETOWN HARDWARE	11/07/2012	$14.48
	LOWES #01776	11/09/2012	$75.73
	LOWES #01776	11/14/2012	$153.18
	FARMERS SERVICE CENTER	11/14/2012	$28.36
	WM SUPERCENTER#0638	11/16/2012	$54.25
	FOOD LION #2654	11/17/2012	$9.03
	DOLRTREE 2107 00021071	11/17/2012	$5.34
	LOWES #01776	11/14/2012	$313.93
	WM SUPERCENTER#0638	11/16/2012	$54.07
			$1,574.90
CHARLES SHEA JOYNER	EAGLE HARDWARE	11/05/2012	$4.11
	HAGEMEYER NA #M9	11/06/2012	$2,314.08
	WM SUPERCENTER#1144	11/16/2012	$41.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	TRACTOR-SUPPLY-CO #0439	11/16/2012	$18.13
	WESTERN CAROLINA SUPPL	11/16/2012	$57.55
	BRACKETT FARM & FOREST PR	11/19/2012	$156.89
	HOMETOWN HARDWARE	11/21/2012	$28.90
	HOMETOWN HARDWARE	11/23/2012	$24.10
	HOMETOWN HARDWARE	11/23/2012	$27.70
	HOMETOWN HARDWARE	11/24/2012	$28.37
	HOMETOWN HARDWARE	11/29/2012	$106.00
			$2,807.20
CHAUNTE MCCLURE	ENCIRCA DOMAINNAME/EMAIL	10/31/2012	$693.00
	GODADDY.COM	11/02/2012	$242.72
	ENCIRCA DOMAINNAME/EMAIL	11/12/2012	$693.00
			$1,628.72
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	11/16/2012	$450.00
			$450.00
CINDY SPOONER	DOC-USFCS-3019753880	11/01/2012	$50.00
	STAPLS7091902389000001	11/02/2012	$104.37
	ULINE SHIP SUPPLIES	11/06/2012	$124.07
	STAPLS7092089994000001	11/07/2012	$21.04
	STAPLS7092089994000002	11/07/2012	$38.25
	TARGET 00019232	11/08/2012	$57.51
	DELTA AIR 0062317702352	11/08/2012	$307.60
	CTC CONSTANTCONTACT.COM	11/14/2012	$55.00
	FDX OFFICE#82 00000828	11/19/2012	$119.31
	STAPLS7092640831000001	11/21/2012	$17.61
	PLI PHOTOMATIX	11/27/2012	$89.25
	SURVEYMONKEY.COM	11/28/2012	$19.95
	ULINE SHIP SUPPLIES	11/30/2012	$157.74
			$1,161.70
CURTIS MORRIS	THE HOME DEPOT #6918	10/30/2012	$72.16
	LOWES #00469	11/06/2012	$18.15
	LOWES #00469	11/06/2012	$23.51
	FREDS 00026286	11/05/2012	$12.84
	BIVENS HARDWARE	11/05/2012	$2.94
	LOWES #00469	11/06/2012	$59.88
	LOWES #00469	11/16/2012	$31.99
	LOWES #00469	11/16/2012	$90.17
	LOWES #00469	11/16/2012	$172.05
	ADVANCE AUTO PARTS #5480	11/16/2012	$60.92
	BUDDYS CHAIN SAW	11/27/2012	$106.79
	BIVENS HARDWARE	11/27/2012	$6.90
			$658.30
DALE PURVIS	WM SUPERCENTER#1358	11/03/2012	$12.33
	AMAZON MKTPLACE PMTS	11/15/2012	$169.17
	STEEN ENTERPRISES INC	11/15/2012	$94.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	EDISTO TRUE VALUE	11/20/2012	$31.45
			$307.87
DANIEL NEARY	LANDSCAPERS SUPPLY	11/02/2012	$24.91
			$24.91
DAVID BAKER	YODERS BUILDING SUPPLY	10/31/2012	$0.42
	WM SUPERCENTER#1123	11/07/2012	$32.73
	PETSMART INC 2276	11/20/2012	$31.13
			$64.28
DAVID BRADLEY ROBINSON	DOLLAR GENERAL #10897	11/07/2012	$18.67
	QUARLES SUPPLY CO INC	11/09/2012	$191.14
			$209.81
DAVID DRAKE	PCRUSH	10/31/2012	$31.41
			$31.41
DAVID ELWART	OFFICE DEPOT #2349	10/31/2012	$110.67
	CISCO SYSTEMS INC	11/01/2012	$187.20
	WWW.NEWEGG.COM	11/02/2012	$64.99
	RCI RINGCENTRAL,INC.	11/05/2012	$681.80
	WWW.NEWEGG.COM	11/06/2012	$102.99
	WWW.NEWEGG.COM	11/07/2012	$263.98
	ADOBE SYSTEMS, INC.	11/07/2012	$699.00
	NYBORG INTEGRATED LOGISTI	11/14/2012	$241.20
	Amazon.com	11/16/2012	$305.98
	VZWRLSS ETM WCN0825301	11/17/2012	$16.03
	Amazon.com	11/20/2012	$51.97
			$2,725.81
DAVID GORDON	HAGEMEYER NA #M3	11/02/2012	$73.61
	DIVERSIFIED SUPPLY INC	11/07/2012	$1,232.82
	AUTOZONE #0171	11/14/2012	$137.66
	CARQUEST AUTO SUPPLY	11/16/2012	$6.99
			$1,451.08
DAVID JONES	ADVANCE AUTO PARTS #7601	11/03/2012	$43.72
	FOOD LION #0706	11/05/2012	$11.97
	DAWSON LUMBER CO	11/05/2012	$18.71
	FOOD LION #0706	11/06/2012	$35.77
	FOOD LION #0706	11/07/2012	$16.93
	FOOD LION #0706	11/07/2012	$16.48
	DOLLAR-GENERAL #8923	11/06/2012	$18.76
	DAWSON LUMBER CO	11/10/2012	$26.02
	RADIOSHACK 00119792	11/14/2012	$14.06
	CHARLESTON HARDWARE	11/14/2012	$54.23
			$256.65
DAVID SENTER	VICTORY TAILGATE	11/06/2012	$29.98
			$29.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SIMMS	WM SUPERCENTER#0881	11/08/2012	$17.06
	LOWES #01776	11/08/2012	$27.67
	LOWES #00667	11/13/2012	$35.20
	LOWES #01776	11/19/2012	$117.20
	WW GRAINGER	11/26/2012	$116.99
	WW GRAINGER	11/26/2012	$350.99
			$665.11
DAWN DAWSON HOUSE	STAPLS9233693235000	11/14/2012	$41.11
	DELTA AIR 0067146859562	11/13/2012	$627.20
	DELTA AIR 0067146859560	11/13/2012	$627.20
			$1,295.51
DONNIE CREEL	WALTERBORO RENTAL EQUIP	11/29/2012	$47.35
			$47.35
EDWARD ANDERSON	WM SUPERCENTER#0642	11/05/2012	$23.06
	CMC BUILDING SUPPLY INC	11/12/2012	$6.15
	WM SUPERCENTER#0642	11/20/2012	$40.40
	HERALD OFFICE SUPPLY INC	11/26/2012	$109.43
			$179.04
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	11/01/2012	$19.95
	OFFICE DEPOT #440	11/07/2012	$157.22
	AMAZON MKTPLACE PMTS	11/07/2012	$10.98
	OFFICE DEPOT #440	11/19/2012	$14.45
	JO-ANN ETC #2143	11/27/2012	$101.86
	JO-ANN ETC #2143	11/27/2012	$6.41
			$310.87
ELLIOTT WILKES	DOLLAR-GENERAL #8575	11/27/2012	$15.90
			$15.90
ELLY JONES	HAMM HARDWARE CO.	11/05/2012	$27.35
	LOWES #02520	11/26/2012	$8.05
			$35.40
EUGENE MOORE	WESTBURY ACE HARDWARE	11/01/2012	$10.69
	WALTERBORO CASH & CARR	11/01/2012	$39.58
	WM SUPERCENTER#1358	11/02/2012	$7.78
	WM SUPERCENTER#1358	11/13/2012	$41.70
	WM SUPERCENTER#1358	11/20/2012	$14.92
	DIXIE AUTO PARTS OF WALTE	11/26/2012	$45.33
	WM SUPERCENTER#1358	11/26/2012	$25.37
	WM SUPERCENTER#1358	11/28/2012	$28.50
	DIXIE AUTO PARTS OF WALTE	11/28/2012	$7.78
	BLANCHARD EQUIPMENT ST GE	11/28/2012	$9.24
			$230.89
EVERETT ERNST	BATTERY BRO	10/31/2012	$55.20
	INTERNATIONAL RADIO	11/01/2012	$53.71
	OAKWAY TRACTOR	11/02/2012	$46.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	THE HOME DEPOT #1130	11/02/2012	$194.18
	WALMART.COM 8009666546	11/13/2012	$30.74
	ZEP SALES AND SERVICE	11/14/2012	$524.28
	USPS.COM CLICK66100611	11/14/2012	$5.15
	STAPLS9233741703000	11/15/2012	$186.52
	ZEP SALES AND SERVICE	11/14/2012	$176.60
			$1,273.27
FRANCELL WATSON	EDISTO TRUE VALUE	11/07/2012	$23.23
	EDISTO TRUE VALUE	11/09/2012	$3.44
	EDISTO TRUE VALUE	11/09/2012	$4.84
	EDISTO TRUE VALUE	11/23/2012	$11.92
	EDISTO TRUE VALUE	11/27/2012	$27.11
	EDISTO TRUE VALUE	11/28/2012	$9.74
	EDISTO TRUE VALUE	11/28/2012	$26.00
			$106.28
FREDERICK STUKES	JARED'S HARDWARE	10/31/2012	$8.55
	LOWES #01120	11/07/2012	$59.29
	LOWES #00626	11/15/2012	$7.37
	NAPA BISHOPVI 0022505	11/27/2012	$18.32
	PIG CREEK FEED & GARDE	11/27/2012	$27.70
			$121.23
GEOFFREY AKINS	HAYES BROTHERS HARDWAR	10/31/2012	$28.65
	TRUE VALUE HARDWARE OF D	11/27/2012	$34.01
			$62.66
GEORGE HARGROVE	WM SUPERCENTER#0795	11/15/2012	$57.72
	THE HOME DEPOT 1117	11/16/2012	$70.33
	OFFICE DEPOT #2127	11/27/2012	$25.66
			$153.71
GEORGE KNOWLAND	WM SUPERCENTER#0631	11/01/2012	$106.85
	WM SUPERCENTER#0631	11/05/2012	$123.87
	LOWES #00469	11/12/2012	$45.90
	STAPLES 00108779	11/12/2012	$45.74
	TRI-COUNTY ACE BLDRS S	11/20/2012	$32.06
	WM SUPERCENTER#0396	11/22/2012	$75.92
	WM SUPERCENTER#0631	11/21/2012	$16.68
	KOHL'S #1215	11/21/2012	$494.77
	ROCKY TOP FURNITURE	11/20/2012	$287.00
			$1,228.79
GEORGE WILSON	ADVANCE AUTO PARTS #6602	10/30/2012	$76.98
	ZEP SALES AND SERVICE	11/01/2012	$305.37
	SOUTHEASTERN PAPER GROUP	11/02/2012	$715.84
	WILLINGHAM & SONS	11/05/2012	$59.88
	HAMM HARDWARE CO.	11/06/2012	$34.45
	WHITAKER FLOOR COVERIN	11/05/2012	$59.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILLINGHAM & SONS	11/08/2012	$142.85
	WILLINGHAM & SONS	11/08/2012	$1,414.27
			$2,809.40
GERALD IVES	LOWES #01004	11/01/2012	$422.70
	PRIME TICKET	11/29/2012	$14.80
			$437.50
GERALD MOON	LOWES #02548	11/07/2012	$85.29
	NAPA STORE 1076034	11/07/2012	$45.71
	DOLRTREE 3132 00031328	11/07/2012	$23.32
	DOLRTREE 1820 00018200	11/08/2012	$15.90
	LOWES #02548	11/13/2012	$46.99
	LOWES #02548	11/13/2012	$8.34
	LOWES #02548	11/19/2012	$23.21
	OFFICE DEPOT #2361	11/19/2012	$5.98
	LOWES #02548	11/19/2012	$28.03
	EASTSIDE SMALL ENGINE	11/19/2012	$42.40
	LOWES #02548	11/25/2012	$48.63
			$373.80
GINGER R PORTER	DOLLAR GENERAL #10792	11/05/2012	$172.52
	DOLLAR GENERAL #10792	11/08/2012	$72.61
			$245.13
GLEN HEDDEN	SUMMIT COMMERCIAL SUPP	10/30/2012	$59.36
	LOWES #01635	11/14/2012	$27.45
	LOWES #01635	11/26/2012	$262.88
	VICKERYS OUTDOOR POWRE	11/26/2012	$65.99
	MARION DAVIS INC	11/26/2012	$40.27
	LOWE ELECTRIC SUPPLY CO.	11/26/2012	$48.00
	OCONEE AUTO PARTS OF WALH	11/26/2012	$92.37
	OCONEE AUTO PARTS OF WALH	11/26/2012	$4.35
	OCONEE AUTO PARTS OF WALH	11/26/2012	$34.98
			$635.65
GWENDOLYN HENDLEY	WM SUPERCENTER#2832	11/20/2012	$28.80
			$28.80
HARRY R HAFER	LOWES #02356	11/05/2012	$59.56
	STAPLES 00106567	11/23/2012	$117.14
			$176.70
HARRY ROBERTSON	NATIONAL HOSPITALITY SUPP	11/05/2012	$36.45
	NATIONAL HOSPITALITY SUPP	11/05/2012	$16.12
	HARBOR FREIGHT TOOLS 129	11/05/2012	$15.17
	NORTHERN TOOL EQUIP	11/05/2012	$65.09
	NAPA AUTO 0024483	11/05/2012	$51.32
	SHUMAN FOODS	11/07/2012	$21.35
	INK TO GO	11/07/2012	$48.15
	NORTHERN TOOL EQUIP	11/06/2012	$211.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	WARM HARDWARE 2957	11/07/2012	$9.61
	MR. SIGN	11/07/2012	$71.73
	HUTTO ACE HARDWARE	11/09/2012	$10.68
	SHUMAN FOODS	11/09/2012	$25.63
	NAPA AUTO 0005502	11/12/2012	$69.54
	SHUMAN FOODS	11/20/2012	$66.23
	SHUMAN FOODS	11/20/2012	$26.74
	FAMILY DOLLAR #0518	11/20/2012	$4.28
	AUTOZONE #1009	11/26/2012	$63.06
	AUTOZONE #1009	11/26/2012	$13.90
	VAUGHAN'S INC.	11/24/2012	$13.46
	VAUGHAN'S INC.	11/26/2012	$19.26
	ADVANCE AUTO PARTS 5870	11/26/2012	$11.75
			$871.07
JAMES A CHRISTIE	AUTOZONE #0171	11/07/2012	$31.78
	WHITE JONES ACE HARDWA	11/07/2012	$34.43
	LOWES #03050	11/07/2012	$81.62
	WHITE JONES ACE HARDWA	11/07/2012	$45.56
	LOWES #03050	11/09/2012	$144.61
	WHITE JONES ACE HARDWA	11/09/2012	$32.50
	NEWTON SHOES	11/15/2012	$148.67
	LOWES #03050	11/19/2012	$43.58
	WHITE JONES ACE HARDWA	11/19/2012	$35.50
	ADVANCE AUTO PARTS 5540	11/21/2012	$71.10
			$669.35
JAMES B LANE	WM SUPERCENTER#0616	11/01/2012	$150.37
	LOWES #00559	11/01/2012	$123.52
	OFFICE MAX	11/01/2012	$160.49
	SANTEE DO IT BEST	11/06/2012	$78.10
	LOWES #00559	11/08/2012	$321.31
	HELMLY BROTHERS ACE HD	11/09/2012	$93.61
			$927.40
JAMES GAMBRELL	AUTOZONE #1037	11/02/2012	$16.04
	LOWES #02356	11/09/2012	$13.19
			$29.23
JAMES JACKSON	STAPLS7092057440000001	11/10/2012	$90.77
	STAPLS7092468958000001	11/16/2012	$25.01
	STAPLS0110814968000002	11/22/2012	$365.23
			$481.01
JAMES STANTON	LOWES #01635	11/02/2012	$158.89
	LOWES #01635	11/02/2012	$252.43
	WM SUPERCENTER#1244	11/05/2012	$690.24
	LOWES #01718	11/06/2012	$341.14
	LOWES #01635	11/07/2012	$176.85
	WM SUPERCENTER#1123	11/07/2012	$68.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	BIG LOTS STORES - #0335	11/13/2012	$127.20
	LOWES #01635	11/16/2012	$528.05
	LOWES #01635	11/16/2012	$83.54
	WM SUPERCENTER#1123	11/16/2012	$590.10
	LOWES #01635	11/16/2012	$403.44
	NAT ASSOC FOR SEARCH RE	11/20/2012	$54.00
	AMERICAN HOTEL REG	10/29/2012	$896.44
	LOWES #01635	11/26/2012	$79.63
	LOWES #01635	11/26/2012	$125.77
	LOWES #01635	11/26/2012	$28.17
	FORESTRY SUPPLIERS	11/26/2012	$272.47
	STANLEY SECURITY	11/28/2012	$901.56
	STANLEY SECURITY	11/28/2012	$32.59
			$5,811.42
JANET WHEATLEY	PARTYCITY.COM	11/26/2012	$20.29
	FRANKLINCOVEYPRODUCTS	11/28/2012	$37.40
	PARTYCITY.COM	11/27/2012	$21.39
			$79.08
JASON HEGE	LOWES #01718	10/31/2012	$92.60
	USPS 45362602729803178	10/31/2012	$5.20
	LOWES #01718	11/16/2012	$25.16
	LOWES #01718	11/16/2012	$20.02
	AUTOZONE #0223	11/28/2012	$128.53
	LOWES #01718	11/29/2012	$11.58
			$283.09
JASON ROBINETT	LOWES #00626	11/06/2012	$64.56
	LOWES #00626	11/06/2012	$141.79
	ADVANCE AUTO PARTS #5930	11/06/2012	$8.81
	STAPLES 00104042	11/06/2012	$10.80
	LOWES #00626	11/09/2012	$128.78
	DOLLAR-GENERAL #4247	11/09/2012	$43.20
	DOLLAR GENERAL #12538	11/09/2012	$90.23
	LOWES #00626	11/26/2012	$26.47
			$514.64
JASON WALKER	INTERSTATE BATTERY	10/30/2012	$233.91
	INTERSTATE BATTERY	10/30/2012	$116.96
	BATTERIES PLUS #39	11/01/2012	$43.38
	KIMBALL MIDWEST	10/31/2012	$42.77
	LOWES #00655	11/06/2012	$127.05
	MELCER TILE COMPANY INC	11/16/2012	$103.19
	INTERSTATE BATTERY	11/26/2012	$227.40
			$894.66
JAYSON SELLERS	CONNEY SAFETY	11/27/2012	$56.71
	LOWES #00655	11/27/2012	$114.38
	LOWES #00655	11/28/2012	$122.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	CHARLESTON HARDWARE	11/28/2012	$5.41
			$299.37
JEFFERSON ATKINS	Galls Intern	11/02/2012	$228.48
	USPS 45052006535305663	11/16/2012	$5.40
			$233.88
JEFFREY E CUCINELLA	PAYPAL DESIGNCOVER	11/08/2012	$69.99
	ADVANCE AUTO PARTS #9850	11/07/2012	$31.77
	AUTO PARTS OF BEAUFORT	11/23/2012	$111.52
			$213.28
JENNIFER AUGHTRY	IF ITS PAPER - GREENVI	11/06/2012	$31.68
	OFFICE DEPOT #62	11/15/2012	$137.79
	STAPLES 00105536	11/15/2012	$330.59
	FEDEXOFFICE 00030940	11/21/2012	$57.30
			$557.36
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	11/18/2012	$14.29
	MAJOR GLOVES & SAFETY	11/27/2012	$69.69
			$83.98
JOANNA WHITE	GE APPLIANCE SALES #215	10/30/2012	$315.00
	WM SUPERCENTER#1123	11/13/2012	$68.56
	WM SUPERCENTER#1123	11/13/2012	$305.14
	DOLLAR GENERAL #12796	11/19/2012	$24.27
			$712.97
JOHN LAWRENCE	WM SUPERCENTER#1382	10/31/2012	$20.98
	LOWES #00518	10/31/2012	$125.94
	LOWES #00518	11/19/2012	$88.91
			$235.83
JOHN M HUNT	TIRES PLUS	11/02/2012	$200.28
	CHERAW PLUMBING	11/02/2012	$37.85
	CHERAW PLUMBING	11/15/2012	$31.23
	LOWES #01120	11/26/2012	$30.48
	CMC BUILDING SUPPLY INC	11/27/2012	$52.79
			$352.63
JOHN REXRODE	QUARLES SUPPLY CO INC	11/01/2012	$94.13
	CARQUEST AUTO SUPPLY	11/05/2012	$28.72
	WHITE HARDWARE 35	11/09/2012	$8.71
	WHITE HARDWARE 35	11/09/2012	$94.98
	CARQUEST AUTO SUPPLY	11/16/2012	$124.42
	WHITE HARDWARE 35	11/16/2012	$215.93
			$566.89
JOHN WELLS	STAPLES 00111211	10/30/2012	$13.36
	CITY TRUE VALUE HARDWARE	10/31/2012	$34.00
	WM SUPERCENTER#1603	11/12/2012	$12.93
	LOWES #00416	11/13/2012	$35.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	LOWES #00416	11/13/2012	$2.57
	CITY TRUE VALUE HARDWARE	10/31/2012	$9.68
	LOWES #00416	11/13/2012	$124.33
	WM SUPERCENTER#1603	11/14/2012	$68.50
	THE HOME DEPOT 1114	11/27/2012	$129.30
			$429.72
JOHN WHITE	ONLINESTORES COM	11/10/2012	$57.80
	USPS 45266000808214306	11/23/2012	$16.21
	BRUNSON BUILDING SUPPLY	11/26/2012	$4.14
			$78.15
JONATHAN GREIDER	LOWES #02366	10/31/2012	$379.05
	LOWES #02207	11/05/2012	$32.08
	LOWES #02366	11/05/2012	$590.65
	LOWES #02366	11/06/2012	$91.14
	WHITES SERVICE CENTER	11/05/2012	$117.13
			$1,210.05
JONATHAN WADE WEATHERFORD	WM SUPERCENTER#5705	11/09/2012	$6.29
	ANDERSON LOCK AND SECU	11/20/2012	$18.90
			$25.19
JOSEPH KYLE BULLOCK	SOUTHEASTERN PAPER GROUP	10/31/2012	$668.05
	THE HOME DEPOT 1122	10/30/2012	$2.85
	WM SUPERCENTER#5705	10/31/2012	$16.72
	THE HOME DEPOT 1122	10/31/2012	$1.27
	LOWES #01004	11/05/2012	$67.50
	AUTOZONE #4874	11/05/2012	$31.12
	LOWES #01004	11/05/2012	$19.05
	WM SUPERCENTER#5705	10/31/2012	$31.63
	PARSONS NURSERY INC	11/07/2012	$284.40
	MYRTLE BEACH COMMUNICATI	11/12/2012	$85.27
	CONWAY RENTAL CENTER INC	11/12/2012	$372.60
	MYRTLE BEACH COMMUNICATI	11/12/2012	$122.40
	LOWES #01004	11/13/2012	$57.85
	HYMAN PAPER & CHEMICAL	11/13/2012	$117.39
	THE HOME DEPOT 1122	11/12/2012	$43.13
	W & B ENTERPRISES	11/13/2012	$539.95
	LOWES #01004	11/13/2012	$17.94
	THOMAS SUPPLY CO	11/13/2012	$21.39
	PARSONS NURSERY INC	11/20/2012	$284.40
	MYRTLE BEACH COMMUNICATI	11/20/2012	$25.00
	R.C. WORST COMPANY INC	11/20/2012	$498.60
			$3,308.51
JOY RAINTREE	THE HOME DEPOT 1117	11/16/2012	$22.98
	AMAZON MKTPLACE PMTS	11/20/2012	$110.49
	DADE PAPER & BAG - ATLA	11/23/2012	$86.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$220.20
JOYCE FREEMAN	STAPLES 00105122	10/31/2012	$3.85
			$3.85
KALEY FOLEY	C C DICKSON CO 1086	11/06/2012	$65.01
	LOWES #00518	11/13/2012	$97.56
	FORTNER HOME CENTER	11/13/2012	$9.63
	DOLRTREE 577 00005777	11/13/2012	$37.10
	LAKELANDS HARDWARE	11/15/2012	$10.02
	W W GRAINGER 916	11/14/2012	$127.05
	CAROLINA TOOL CO INC	11/16/2012	$72.14
	FORTNER HOME CENTER	11/16/2012	$3.49
	LOWES #00518	11/27/2012	$66.42
	FORTNER HOME CENTER	11/28/2012	$27.43
	DOLLAR-GENERAL #4439	11/27/2012	$31.80
	DOLLAR-GENERAL #4439	11/27/2012	$13.25
			$560.90
KEITH BROWN	FORTNER HOME CENTER	10/31/2012	$9.31
	CAROLINA TOOL CO INC	10/30/2012	$7.61
	FORTNER HOME CENTER	10/31/2012	$9.31
	FORTNER HOME CENTER	11/08/2012	$15.89
	FORTNER HOME CENTER	11/20/2012	$26.49
	FORTNER HOME CENTER	11/27/2012	$56.95
			$125.56
KENNETH HEATER	USPS 45712007335340066	11/26/2012	$6.95
			$6.95
KENNETH J REED JR	DISPLAYS2GOCOM	10/31/2012	$939.46
	DISPLAYS2GOCOM	10/31/2012	$1,238.06
	CVS PHARMACY #830	11/05/2012	$3.20
	OFFICE DEPOT #2349	11/14/2012	$45.99
			$2,226.71
KEVIN BLANTON	ADVANCE AUTO PARTS #5480	11/05/2012	$5.34
	TRI-COUNTY ACE BLDRS S	11/06/2012	$28.87
	Voss Signs	11/07/2012	$124.50
	TRI-COUNTY BUILDER SPL	11/08/2012	$9.00
	LOWES #00469	11/13/2012	$15.32
	TRI-COUNTY ACE BLDRS S	11/14/2012	$12.55
	TRI-COUNTY ACE BLDRS S	11/20/2012	$12.25
	TRI-COUNTY BUILDER SPL	11/27/2012	$29.67
			$237.50
KEVIN EVANS	DOLLAR GENERAL #10792	11/07/2012	$6.36
	BIG LOTS STORES - #0275	11/13/2012	$297.12
	NAT ASSOC FOR SEARCH RE	11/20/2012	$54.00
			$357.48
KEVIN PALMER	BRACKETT FARM & FOREST PR	10/30/2012	$1,221.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	CC FLAGS	10/31/2012	$48.88
	LOWES #01776	11/01/2012	$48.21
	BRACKETT FARM & FOREST PR	10/31/2012	$61.43
	HOMETOWN HARDWARE	11/05/2012	$13.52
	HOMETOWN HARDWARE	11/06/2012	$18.45
	EAGLE HARDWARE	11/06/2012	$12.27
	WEST END HARDWARE	11/19/2012	$185.47
	EAGLE HARDWARE	11/26/2012	$19.07
			$1,628.71
LARRY BONDS	WESTBURY ACE HARDWARE	11/07/2012	$32.09
	BLANCHARD EQUIPMENT ST GE	11/29/2012	$131.05
			$163.14
LAURA KIRK	AMAZON MKTPLACE PMTS	11/23/2012	$23.08
			$23.08
LAURA LEDFORD	STAPLES 00111211	11/10/2012	$82.08
	DOLRTREE 937 00009373	11/09/2012	$12.96
	STAPLS9234340007000	11/29/2012	$124.19
			$219.23
LAVERNE JAMISON	DADE PAPER & BAG - ATLA	10/31/2012	$27.03
	STAPLS7092694053000001	11/27/2012	$44.59
			$71.62
LESTER SHELLEY	JARED'S HARDWARE	11/08/2012	$12.83
	JARED'S HARDWARE	11/10/2012	$2.13
	JARED'S HARDWARE	11/19/2012	$5.86
			$20.82
LYDIA KOWALSKI	LITCHFIELD CPU	11/13/2012	$41.04
	OFFICE DEPOT #1214	11/14/2012	$109.96
	STAPLS9233715691000	11/14/2012	$62.52
	OFFICE DEPOT #1214	11/14/2012	$76.30
	AMAZON MKTPLACE PMTS	11/14/2012	$7.97
	STAPLS9233715719000	11/14/2012	$62.52
	THE HOME DEPOT 1122	11/19/2012	$54.46
			$414.77
MALIA LORRAINE COOLER	STAPLS7091379316000002	11/03/2012	$149.87
	STAPLS7092337187000001	11/14/2012	$66.82
	CASH REGISTER GUYS POS	11/26/2012	$41.35
			$258.04
MARK DAVIES	STANLEY SECURITY	11/08/2012	$28.80
	STANLEY SECURITY	11/08/2012	$15.61
	NATIONAL HOSPITALITY SUPP	11/14/2012	$62.84
	NATIONAL HOSPITALITY SUPP	11/14/2012	$7.80
	CAROLINA RETAIL PACKAGING	11/14/2012	$80.38
	AUTOZONE # 4873	11/15/2012	$36.70
	WWW.THESPORTSAUTHORTY.COM	11/20/2012	$60.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	WM SUPERCENTER#0642	11/24/2012	$10.54
	LOCKSEARCH.COM	11/26/2012	$121.75
			$425.16
MARK POWELL	LOWES #00539	10/31/2012	$76.79
	FIELDS ORNAMENTAL IRON &	11/09/2012	$218.34
	WM SUPERCENTER#0628	11/14/2012	$8.22
	THE HOME DEPOT 1122	11/26/2012	$23.71
			$327.06
MARSHALL RICHBURG	BOLEN QUALITY BUIL	11/14/2012	$189.03
	BOLEN QUALITY BUIL	11/17/2012	$22.47
	WM SUPERCENTER#0795	11/20/2012	$51.04
	DOLLAR-GENERAL #2640	11/19/2012	$13.38
	DOLLAR-GENERAL #2640	11/26/2012	$18.19
	LOWES #00639	11/29/2012	$217.57
	LOWES #00639	11/29/2012	$228.91
			$740.59
MARY LUDLAM	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	OFFICE DEPOT #1214	11/06/2012	$88.48
	STAPLS9233446422000	11/06/2012	$332.55
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/11/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	STAPLS9233446422001	11/17/2012	$23.53
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$869.56
MARY MIKULLA	OFFICE DEPOT #2002	11/08/2012	$114.32
	LOWES #00539	11/08/2012	$16.75
			$131.07
MICHAEL STROMBERG	LOWES #01521	10/31/2012	$156.68
	AUTOZONE #1005	11/01/2012	$9.52
	GRAYCO - HOME CENTER	11/01/2012	$246.87
	B & B DISTRIBUTORS	11/01/2012	$96.30
	JANPAK 5	11/02/2012	$1,058.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	FAMILY DOLLAR #8440	11/01/2012	$30.74
	MOSTELLER DESIGN CONSTR	11/06/2012	$398.04
	ADVANCE AUTO PARTS #9850	11/07/2012	$11.11
	GRAYCO - HOME CENTER	11/07/2012	$70.54
	STEEN ENTERPRISES INC	11/08/2012	$145.15
	AUTOZONE #1005	11/08/2012	$130.66
	GRAYCO - LADYS ISLAND	11/08/2012	$12.33
	ADVANCE AUTO PARTS #9850	11/16/2012	$148.39
	JANPAK 5	11/17/2012	$40.46
	BEAUFORT WINLECTRIC CO	11/19/2012	$127.98
	SHERWIN WILLIAMS #2601	11/21/2012	$76.51
	GRAYCO - HOME CENTER	11/21/2012	$48.21
	GRAYCO - LADYS ISLAND	11/28/2012	$54.22
			$2,862.26
MICHAEL TROTTER	THE HOME DEPOT #6918	11/14/2012	$622.61
	TRI-COUNTY ACE BLDRS S	11/17/2012	$4.80
	LOWES #00469	11/19/2012	$28.87
	WHITE'S APPLIANCE, INC	11/19/2012	$50.29
	WM SUPERCENTER#0631	11/28/2012	$3.18
	USPS 45252006429807880	11/29/2012	$5.90
	STAPLES 00108779	11/28/2012	$28.44
			$744.09
MIKE WALKER	INLET CONVENIENCE & FI	11/14/2012	$226.49
	COASTLINE PET SUPPLY	11/29/2012	$60.06
	BACKYARD BIRDS	11/29/2012	$59.24
	LOWES #01004	11/29/2012	$61.11
			$406.90
MITCHELL R HELMS	STAPLES 00108696	10/30/2012	$98.33
	Amazon.com	11/09/2012	$334.00
	WALGREENS #6597	11/15/2012	$46.62
	GLADES HERP FARM, INC	11/15/2012	$70.00
	ROY'S AQUARIUM	11/15/2012	$78.81
	GRAYCO - LADYS ISLAND	11/16/2012	$5.69
	GRAYCO - LADYS ISLAND	11/15/2012	$22.43
	KMART 07160	11/20/2012	$22.73
	GRAYCO - LADYS ISLAND	11/21/2012	$49.80
			$728.41
MORGAN ATTAWAY	BRUNSON BUILDING SUPPLY	11/02/2012	$12.80
	BRUNSON BUILDING SUPPLY	11/02/2012	$6.41
	BRUNSON BUILDING SUPPLY	11/09/2012	$13.56
	ADVANCE AUTO PARTS #9847	11/26/2012	$148.58
			$181.35
NATHAN MAIWALD	CVS PHARMACY #5555 Q03	11/02/2012	$23.30
	STAPLS7092656880000001	11/22/2012	$81.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$104.74
NOAH J LETTER	OFFICE DEPOT #2127	11/10/2012	$68.46
			$68.46
NOEL SIMONS	WHITE HARDWARE 35	11/19/2012	$105.19
	CARQUEST AUTO SUPPLY	11/20/2012	$20.06
	SPRATLIN HARDWARE BLDG	11/20/2012	$52.26
			$177.51
PATRICK COOK	PUBLIX #472	11/09/2012	$64.58
	MUSEUM SERVICES CORPORATI	11/28/2012	$40.51
			$105.09
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	11/05/2012	$90.91
	CARQUEST AUTO SUPPLY	11/19/2012	$17.11
			$108.02
PATRICK GRAYSON BOXX	WM SUPERCENTER#0616	11/04/2012	$12.81
	LOWES #00559	11/04/2012	$30.46
	HELMLY BROTHERS ACE HD	11/07/2012	$94.97
	USPS 45788001429816469	11/21/2012	$3.48
			$141.72
R MATTHEW ELSWICK	STAPLS7091813762000001	10/31/2012	$171.86
	BCT SOUTH CAROLINA	11/21/2012	$36.96
			$208.82
RAY STEVENS	WM SUPERCENTER#1383	11/02/2012	$42.32
	LOWES #01521	11/09/2012	$16.32
	ADVANCE AUTO PARTS 5510	11/12/2012	$110.11
	ADVANCE AUTO PARTS 5510	11/18/2012	$74.18
	WM SUPERCENTER#1383	11/21/2012	$27.50
			$270.43
RAYMOND O'NEIL FELTON	OREILLY AUTO 00014761	11/07/2012	$19.24
	HAMM HARDWARE CO.	11/07/2012	$24.26
	DOLLAR-GENERAL #6595	11/09/2012	$19.26
	NEWBERRY HDWE INC	11/09/2012	$6.39
	ARMFIELDS INC	11/09/2012	$11.77
	AMERICAN HOTEL REG	11/07/2012	$180.20
	HAMM HARDWARE CO.	11/19/2012	$21.69
	DOLLAR-GENERAL #6595	11/24/2012	$59.92
			$342.73
REGINA HUFF	LOWES #01075	11/01/2012	$9.54
	WM SUPERCENTER#0621	11/01/2012	$20.16
	ULINE SHIP SUPPLIES	11/02/2012	$46.25
	ULINE SHIP SUPPLIES	11/06/2012	$25.93
	OFFICE DEPOT #1165	11/07/2012	$21.59
	OFFICE DEPOT #1214	11/07/2012	$34.00
	WM SUPERCENTER#2703	11/20/2012	$12.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$170.17
RHONDA WILLIAMS	OFFICE DEPOT #1214	10/31/2012	$80.79
	STAPLS9234201442000	11/27/2012	$153.75
			$234.54
RICHARD GOODWIN	LOWES #02548	11/04/2012	$42.34
	BIG LOTS STORES - #1046	11/02/2012	$15.37
	BI-LO 408	11/05/2012	$1.98
	ADVANCE AUTO PARTS #6279	11/05/2012	$34.98
	ADVANCE AUTO PARTS #6279	11/05/2012	$23.32
	Amazon.com	11/17/2012	$259.99
	Amazon.com	11/16/2012	$18.85
	FERGUSON ENT #47	11/26/2012	$22.59
			$419.42
ROBBIN GARVIN	US INK & TONER INC	11/26/2012	$74.46
	WM SUPERCENTER#4593	11/28/2012	$49.76
			$124.22
ROBERT COVINGTON	EDISTO TRUE VALUE	10/31/2012	$65.09
	EDISTO TRUE VALUE	10/31/2012	$18.63
	EDISTO TRUE VALUE	10/31/2012	$6.97
	NORTHERN TOOL EQUIP	10/31/2012	$151.89
	EDISTO TRUE VALUE	10/31/2012	$36.27
	EDISTO TRUE VALUE	11/02/2012	$1.30
	HOLLYWOOD HARDWARE	11/02/2012	$10.75
	EDISTO TRUE VALUE	11/02/2012	$4.65
	EDISTO TRUE VALUE	11/06/2012	$36.17
	EDISTO TRUE VALUE	11/07/2012	$4.32
	EDISTO TRUE VALUE	11/08/2012	$15.17
	EDISTO TRUE VALUE	11/08/2012	$14.09
	JANPAK 5	11/08/2012	$102.66
	RICK HENDRICK DODGE 9990	11/08/2012	$43.83
	EDISTO TRUE VALUE	11/12/2012	$25.56
	EDISTO TRUE VALUE	11/12/2012	$17.35
	PIGGLY WIGGLY 073	11/12/2012	$5.35
	EDISTO TRUE VALUE	11/13/2012	$6.28
	EDISTO TRUE VALUE	11/20/2012	$3.67
	RESTROOM DIRECT	11/20/2012	$157.50
	EDISTO TRUE VALUE	11/20/2012	$15.58
	EDISTO TRUE VALUE	11/29/2012	$4.10
	AO SMITH WATER PRODUCT	11/28/2012	$157.87
			$905.05
ROBERT HAMMOND	TRI-COUNTY ACE BLDRS S	11/01/2012	$14.01
	LOWES #01718	11/06/2012	$263.94
	LOWES #02595	11/06/2012	$46.26
	BRIDGES TRUE VALUE HDWR	11/07/2012	$122.67
	LOWES #01776	11/07/2012	$47.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	LOWES #01776	11/08/2012	$214.90
	LOWES #00469	11/13/2012	$381.16
	LOWES #01776	11/14/2012	$49.70
	LOWES #01776	11/14/2012	$106.65
	LOWES #01776	11/20/2012	$143.74
			$1,390.70
ROBERT MAHONEY	LOWES #00639	11/05/2012	$30.79
	WM SUPERCENTER#0511	11/06/2012	$20.21
	LOWES #00639	11/13/2012	$36.75
	LOWES #00639	11/13/2012	$23.36
	LOWES #00639	11/15/2012	$18.31
	LOWES #00639	11/29/2012	$44.58
			$174.00
ROBERT P DINKINS	LOWES #01635	11/12/2012	$24.33
	ADVANCE AUTO PARTS #5840	11/17/2012	$10.59
	LOWES #01635	11/17/2012	$16.90
			$51.82
SCOTT PENLAND	STORE SUPPLY	11/07/2012	$42.19
	CORBIN TURF ONAMENTAL SUP	11/16/2012	$1,983.78
	PAYPAL PBSNEBRASKA	11/19/2012	$184.00
	CORBIN TURF ONAMENTAL SUP	11/19/2012	$1,983.78
	LOWES #00518	11/23/2012	$105.68
			$4,299.43
SHAWN LLEWELLYN	LOWES #01718	11/01/2012	$27.18
	STAPLES 00118000	11/05/2012	$105.68
	ADVANCE AUTO PARTS #5750	11/27/2012	$20.08
			$152.94
SHERRI R BUSH	EB 32ND ANNUAL ECONOM	10/31/2012	$75.00
			$75.00
STACEY JENSEN	OFFICEMAX CT IN#753056	11/01/2012	$87.03
	PETSMART INC 1286	11/05/2012	$3.91
	WM SUPERCENTER#1339	11/05/2012	$3.60
	OFFICE DEPOT #2127	11/28/2012	$161.84
			$256.38
STEVEN DOWDEY	WILLIAMS BUILDING SUPPLY	11/27/2012	$369.15
	LOWES #00358	11/28/2012	$265.94
	THE HOME DEPOT 1120	11/28/2012	$35.46
			$670.55
SUSAN SPELL	Amazon.com	11/03/2012	$54.22
	WM SUPERCENTER#1748	11/08/2012	$15.23
	WM SUPERCENTER#1748	11/08/2012	$141.70
	LOWES #00655	11/19/2012	$152.03
	LOWES #00385	11/20/2012	$11.31
	SEARS ROEBUCK 2855	11/19/2012	$93.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00385	11/20/2012	$226.41
	LOWES #00655	11/26/2012	$88.64
	LOWES #00655	11/26/2012	$224.70
	LOWES #00655	11/26/2012	$8.60
	EDISTO TRUE VALUE	11/27/2012	$9.73
	SEARS ROEBUCK 2855	11/26/2012	$32.54
	TARGET 00013912	11/28/2012	$18.43
	LOWES #00655	11/28/2012	$32.53
	LOWES #00655	11/28/2012	$43.37
	OFFICE DEPOT #145	11/28/2012	$15.82
	LOWES #00655	11/28/2012	$108.45
			$1,276.97
TERENCE CONWAY	USPS 45148302429802345	11/16/2012	$10.81
			$10.81
TERRY HURLEY	ARC 313	11/20/2012	$2,482.40
	ARC 313	11/20/2012	$17.46
	STAPLES 00103911	11/26/2012	$5.35
			$2,505.21
THELTON POWELL	OFFICE DEPOT #1214	10/31/2012	$144.28
	NOR NORTHERN TOOL	11/05/2012	$200.20
	OFFICE DEPOT #145	11/06/2012	$14.28
	ARCMATE MFG. CORP.	11/09/2012	$70.16
	OFFICE DEPOT #1214	11/19/2012	$104.11
	IN THE SWIM-CATALOG	11/27/2012	$237.98
			$771.01
THOMAS BREWINGTON	WILLINGHAM & SONS	10/31/2012	$25.23
	WILLINGHAM & SONS	11/16/2012	$111.26
	WILLINGHAM & SONS	11/27/2012	$40.34
	LOWES #02520	11/27/2012	$27.41
	TRACTOR-SUPPLY-CO #0453	11/28/2012	$51.19
	NEWBERRY SUPPLY & EQUIPME	11/28/2012	$146.92
			$402.35
THOMAS MCCANTS	LOWES #00626	10/31/2012	$139.62
	STAPLES 00104042	10/31/2012	$71.53
	LOWES #00626	11/03/2012	$51.87
	FOOD LION #1475	11/07/2012	$16.92
	WM SUPERCENTER#0511	11/13/2012	$79.60
	MCCALLS SUPPLY INC 05	11/15/2012	$18.95
	LOWES #00626	11/19/2012	$57.93
			$436.42
TIMOTHY HIERS	BRUNSON BUILDING SUPPLY	11/19/2012	$6.74
			$6.74
TIMOTHY RITTER	SANTEE DO IT BEST	10/31/2012	$7.47
	SANTEE DO IT BEST	11/19/2012	$14.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	SANTEE DO IT BEST	11/27/2012	$4.38
	SANTEE DO IT BEST	11/29/2012	$17.97
	SANTEE DO IT BEST	11/29/2012	$96.88
			$141.66
TIMOTHY RUSSELL ZAHLER	THE HOME DEPOT 1110	11/01/2012	$100.64
	LOWES #02356	11/17/2012	$108.13
	CAROLINA POWER EQUIPMENT	11/21/2012	$624.18
	HYDRADYNE FLUID AIR 590	11/26/2012	$12.97
	LOWES #00433	11/28/2012	$67.54
	LOWES #02356	11/29/2012	$24.49
			$937.95
TRACI BASH	OFFICE MAX	11/06/2012	$5.08
			$5.08
TRAMPAS ALDERMAN	JORDANS ACE HARDWARE 0077	11/19/2012	$5.92
	JORDANS ACE HARDWARE 0077	11/28/2012	$21.11
			$27.03
TRAVIS SELLERS	LOWES #02366	11/15/2012	$12.03
	WHITES SERVICE CENTER	11/28/2012	$659.74
	WHITES SERVICE CENTER	11/28/2012	$40.00
			$711.77
TROY CRIDER	JARED'S HARDWARE	11/14/2012	$3.73
	BEST BUY 00008268	11/16/2012	$97.19
	CONNEY SAFETY	11/20/2012	$82.32
	CONNEY SAFETY	11/21/2012	$42.82
	LOWES #02803	11/21/2012	$4.26
			$230.32
VALERIE CARTER-STONE	ACE HRDWR OF CAYCE LLC	11/05/2012	$8.52
	WWW.SOLWAYFEEDERS.COM	11/13/2012	$428.13
			$436.65
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	10/31/2012	$77.04
	THE STATE HOUSE GIFT SH	11/01/2012	$49.06
	THE STATE HOUSE GIFT SH	11/09/2012	$49.72
	THE BUCKLEY SCHOOL OF	11/14/2012	$250.00
	THE STATE HOUSE GIFT SH	11/15/2012	$4.28
	DELTA AIR 0062318187917	11/26/2012	$418.80
	DELTA AIR 0062318900800	11/26/2012	$278.80
	DELTA AIR 0062165509292	11/26/2012	$150.00
	DELTA AIR 0062318653290	11/26/2012	$40.00
			$1,317.70
WAYNE MAZELL	FIELDS ORNAMENTAL IRON &	11/07/2012	$105.46
			$105.46
WILLIAM JAMES	COLUMBIA FLAG & BANNER	11/06/2012	$197.95
			$197.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	HYMAN PAPER & CHEMICAL	10/31/2012	$2,394.05
	MYRTLE BEACH PARTS/CAR	11/06/2012	$239.32
	MYRTLE BEACH PARTS/CAR	11/06/2012	$18.87
	LOWES #00410	11/06/2012	$139.19
	LONGLEY SUPPLY CO	11/06/2012	$7.61
	THOMAS SUPPLY CO	11/08/2012	$108.00
	LOWES #01004	11/11/2012	$26.42
	LOWES #00410	11/13/2012	$14.30
	MYRTLE BEACH PARTS/CAR	11/12/2012	$133.15
	LOWES #00410	11/13/2012	$386.80
	MYRTLE BEACH PARTS/CAR	11/13/2012	$54.09
	LOWES #01004	11/20/2012	$124.68
	LOWES #01004	11/20/2012	$52.40
	W W GRAINGER 916	11/20/2012	$29.70
	COMEBACK RENTALS LLC	11/20/2012	$151.20
	LOWES #00410	11/26/2012	$136.93
	MYRTLE BEACH PARTS/CAR	11/26/2012	$8.81
			$4,025.52

Total for PARKS RECREATION & TOURISM: $102,762.27

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	DISPLAYS2GOCOM	11/15/2012	$251.44
			$251.44
ANDY LENGSAS	SOUTHWES 0052624803322	11/13/2012	$292.70
			$292.70
ARTHUR R FLEMING	EAST COOPER LOCK & SAFE I	11/02/2012	$35.81
	WM SUPERCENTER#0632	11/02/2012	$24.82
	LOWES #00539	11/02/2012	$65.03
	LOWES #00539	11/19/2012	$179.00
			$304.66
ASHLEY SMITH	PATRIOTS POINT-GIFT	10/30/2012	$12.34
	STAPLES 00108266	11/13/2012	$28.20
	USPS 45606004629805157	11/26/2012	$135.00
	PATRIOTS POINT-GIFT	11/28/2012	$12.99
			$188.53
BRIAN PARSONS	RADIOSHACK COR00117432	11/02/2012	$13.00
	LOWES #00539	11/15/2012	$97.58
	CITY ELECTRICAL#17	11/16/2012	$99.82
	CITY ELECTRICAL#17	11/26/2012	$429.06
	CITY ELECTRICAL#17	11/28/2012	$20.29
			$659.75
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	11/05/2012	$33.64
	PATRIOTS POINT-GIFT	11/06/2012	$722.61
	PATRIOTS POINT-GIFT	11/14/2012	$16.08
			$772.33
DIANE BROWN	DOLRTREE 825 00008250	10/30/2012	$10.85
	THE HOME DEPOT 1118	10/30/2012	$58.87
	FOOD LION #1183	11/07/2012	$4.32
	PIGGLY WIGGLY 040	11/16/2012	$3.84
			$77.88
EVINS SNIPES	LOWES #00539	10/31/2012	$32.44
	THE HOME DEPOT 1118	11/02/2012	$23.31
			$55.75
JAMES M VICKERS	SUPERWAREHOUSE BUSINESS P	11/09/2012	$915.96
			$915.96
JOSEPH CAMPBELL	WM SUPERCENTER#0632	10/31/2012	$18.98
	OFFICE DEPOT #2002	11/15/2012	$86.32
	LOWES #00539	11/15/2012	$285.96
	STAPLES 00108266	11/15/2012	$92.72
	LOWES #00497	11/29/2012	$183.50
	LOWES #00539	11/29/2012	$168.36
			$835.84
KEITH GRYBOWSKI	PATRIOTS POINT-GIFT	10/30/2012	$43.40
	THE GPS STORE	10/30/2012	$129.90

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	STAPLES 00108266	11/06/2012	$209.47
	Amazon.com	11/08/2012	$16.97
	BELK #74 MT. PLEASANT	11/11/2012	$183.37
	WM SUPERCENTER#0632	11/16/2012	$52.12
	SQ ROTTEN APPLES	11/19/2012	$149.99
	AMAZON MKTPLACE PMTS	11/29/2012	$3.34
	PATRIOTS POINT-GIFT	11/28/2012	$1,236.90
			$2,025.46
KRISTINA SABATINI	WM SUPERCENTER#0632	11/14/2012	$70.42
	STAPLES 00108266	11/14/2012	$7.98
	STAPLES 00108266	11/14/2012	$32.98
	ADOBE SYSTEMS, INC.	11/14/2012	$49.99
	BEST BUY 00005173	11/15/2012	$435.07
	BALSAMIQ	11/26/2012	$79.00
			$675.44
MARGARET E TORRES	DIAMOND SPRINGS WATER	10/30/2012	$38.52
	USPS 45606004629805157	11/14/2012	$180.00
			$218.52
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	10/31/2012	$30.89
	Amazon.com	11/01/2012	$17.06
	Amazon.com	11/28/2012	$598.00
			$645.95
NICHOLAS HILTON	Amazon.com	11/01/2012	$191.89
	STAPLES 00108266	10/31/2012	$99.95
	COMPUTER CABLE STORE COM	11/06/2012	$33.36
	COMPUTER CABLE STORE COM	11/06/2012	$196.85
	WWW.NEWEGG.COM	11/13/2012	$1,161.82
	WWW.NEWEGG.COM	11/14/2012	$59.30
	WWW.NEWEGG.COM	11/16/2012	$175.98
	STAPLES 00108266	11/15/2012	$596.24
	WWW.NEWEGG.COM	11/16/2012	$50.99
			$2,566.38
PAUL D JEFFERS	SEARS ROEBUCK 1325	10/30/2012	$650.99
	W&O SUPPLY/VAC	11/13/2012	$60.14
	LOWES #00661	11/16/2012	$255.24
	ROYALL ACE HARDWARE	11/19/2012	$6.17
	LOWES #00539	11/26/2012	$265.50
	ROYALL ACE HARDWARE	11/26/2012	$5.96
	SHERWIN WILLIAMS #2391	11/27/2012	$189.79
	SEARS ROEBUCK 1325	11/27/2012	$650.99
			$2,084.78
RICHARD T DUNN	PATRIOTS POINT-GIFT	11/07/2012	$48.83
			$48.83
RICKIE D HASELDEN	THE HOME DEPOT 1118	10/31/2012	$671.62

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE D HASELDEN	LOWES #00539	11/02/2012	$47.96
	W&O SUPPLY/VAC	11/02/2012	$988.96
	ROYALL ACE HARDWARE	11/08/2012	$122.40
	CHEMEX SUPPLY INC	11/15/2012	$347.36
			$2,178.30
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	10/31/2012	$149.98
	SPROUT SOCIAL	11/01/2012	$354.00
	AUTHORIZENET	11/02/2012	$67.25
	GOOGLE 1804979317	11/06/2012	$500.00
	PATRIOTS POINT-GIFT	11/06/2012	$43.40
	WWW.NEWEGG.COM	11/07/2012	$331.01
	37SIGNALS-CHARGE.COM	11/09/2012	$49.00
	STAPLES 00108266	11/08/2012	$38.12
	EXPERTS EXCHANGE LLC	11/10/2012	$15.95
	ADOBE SYSTEMS, INC.	11/11/2012	$74.99
	ADVANCE IMAGING SUPPLY	11/14/2012	$714.00
	PRECISION MAILING SERV	11/14/2012	$157.33
	Cloud Access Net LLC	11/15/2012	$19.95
	GOOGLE 1804979317	11/15/2012	$500.00
	GOOGLE 1804979317	11/19/2012	$500.00
	GOOGLE 1804979317	11/22/2012	$500.00
	Cloud Access Net LLC	11/22/2012	$39.90
	GODADDY.COM	11/24/2012	$7.99
	GOOGLE 1804979317	11/27/2012	$500.00
	YOUSENDIT INC	11/27/2012	$14.99
	GCI MSCN-FRND-WB	11/30/2012	$74.94
			$4,652.80
ROBERT L HOWARD	PATRIOTS POINT-GIFT	11/07/2012	$48.83
			$48.83
ROBERT SIMMONS	LOWES #00539	11/01/2012	$5.85
	LOWES #00539	11/01/2012	$7.02
	LOWES #02464	11/02/2012	$86.18
	PATRIOTS POINT-GIFT	11/06/2012	$195.30
			$294.35
SAMUEL T DERRICK	PORT CITY PAPER	11/02/2012	$220.78
	APPALACHIAN SPRINGS	11/01/2012	$229.05
	KC STORE FIXTURES	11/08/2012	$844.11
	ROYALL ACE HARDWARE	11/09/2012	$7.45
	LOWES #00539	11/13/2012	$123.15
	KC STORE FIXTURES	11/15/2012	$128.36
	PORT CITY PAPER	11/14/2012	$126.64
	KC STORE FIXTURES	11/16/2012	$166.11
	PATRIOTS POINT-GIFT	11/21/2012	$1.00
			$1,846.65
SIS REDA	DISPLAYS2GOCOM	11/01/2012	$343.44

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	DISPLAYS2GOCOM	11/01/2012	$1,018.17
	OFFICE EXPRESS	11/06/2012	$85.72
	OFFICE EXPRESS	11/06/2012	$155.37
	PATRIOTS POINT-GIFT	11/19/2012	$47.74
			$1,650.44
THOMAS L SPROWL	BEST BUY 00014282	11/08/2012	$1,058.35
	ONLINE SIGN PURCHASE	11/26/2012	$265.28
	WWW.NEWEGG.COM	11/26/2012	$159.99
			$1,483.62
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	11/01/2012	$30.53
	LOWES #00497	11/02/2012	$39.67
	ALLIED CRAWFORD	11/02/2012	$319.23
	NORTHERN TOOL EQUIP	11/02/2012	$86.37
	AIRGAS NAT WELDERS #15	11/05/2012	$455.96
	WM SUPERCENTER#0632	11/08/2012	$34.71
	LOWES #00539	11/15/2012	$44.63
	AIRGAS NAT WELDERS #15	11/26/2012	$28.25
	WARREN FASTENING SOUTH	11/26/2012	$23.87
	AIRGAS NAT WELDERS #15	11/28/2012	$112.52
			$1,175.74
WILLIAM H WEATHERFORD	SERVICE INDUSTRIAL SUP	11/01/2012	$24.30
	GARRETTS DISCOUNT GOLF CA	11/09/2012	$651.00
	MOUNT PLEASANT RADIO CO I	11/12/2012	$53.31
	AMAZON MKTPLACE PMTS	11/19/2012	$18.16
			$746.77

Total for PATRIOTS POINT DEV AUTH: $26,697.70

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7092324651000001	11/14/2012	$27.42
			$27.42
BETH BRADLEY	FORMS AND SUPPLY - AOPD	10/31/2012	$100.22
	STAPLS7092842289000001	11/29/2012	$35.66
			$135.88
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	11/16/2012	$29.03
			$29.03
BRIAN MILLER	CDW GOVERNMENT	11/22/2012	$122.85
			$122.85
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	11/28/2012	$121.82
			$121.82
CARTINA WALKER	STAPLS7092168374000001	11/09/2012	$63.01
	STAPLS7092168374000002	11/09/2012	$8.78
	FORMS AND SUPPLY - AOPD	11/08/2012	$55.01
			$126.80
CATHY FOUST	STAPLES 00106567	11/08/2012	$65.44
			$65.44
DEBBIE ARLEDGE	STAPLS9233762408000	11/15/2012	$132.59
			$132.59
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	11/16/2012	$108.33
			$108.33
DEBBIE PACE	FORMS AND SUPPLY - AOPD	11/21/2012	$104.61
			$104.61
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	11/05/2012	$134.46
			$134.46
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	11/27/2012	$135.49
			$135.49
ELIZABETH WILLIAMS	STAPLS7091967361000001	11/03/2012	$54.38
			$54.38
ELLSWORTH HESTER	STAPLS7092167338000001	11/09/2012	$49.13
			$49.13
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	10/30/2012	$48.54
	FORMS AND SUPPLY - AOPD	10/30/2012	$48.54
	FORMS AND SUPPLY - AOPD	10/30/2012	$48.54
			$145.62
FRANCIS SHILLINGBURG	STAPLS7092614949000001	11/21/2012	$149.71
			$149.71
JACKIE BAKER	STAPLS7092716136000002	11/27/2012	$123.83
	STAPLS7092716136000001	11/27/2012	$9.39
			$133.22

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HARMON	STAPLS7092135639000002	11/08/2012	$86.43
	STAPLS7092135639000001	11/08/2012	$36.28
			$122.71
JENNIFER LONG	STAPLS7092665292000001	11/22/2012	$90.16
			$90.16
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	10/31/2012	$136.62
			$136.62
LINDA GREEN	FORMS AND SUPPLY - AOPD	11/15/2012	$34.51
			$34.51
LORETTA GOODWIN	WM SUPERCENTER#2214	11/02/2012	$52.12
	DELTA AIR 0062318581257	11/20/2012	$336.70
	DELTA AIR 0062318868568	11/20/2012	$383.70
	DELTA AIR 0062318581256	11/20/2012	$336.70
	DELTA AIR 0062318581255	11/20/2012	$336.70
	DELTA AIR 0062318868567	11/20/2012	$383.70
	DELTA AIR 0062318581258	11/20/2012	$336.70
	STAPLS7092675401000001	11/22/2012	$132.39
			$2,298.71
LYNN OLIVER	STAPLS7092124204000001	11/08/2012	$77.57
	STAPLS7092127898000001	11/08/2012	$11.07
			$88.64
MONA SPROLES	FORMS AND SUPPLY - AOPD	11/01/2012	$19.72
			$19.72
PATSY HUDSON	STAPLS7092488495000001	11/17/2012	$128.71
	STAPLS7092488495000003	11/20/2012	$15.14
	STAPLS7092488495000005	11/21/2012	$1.92
			$145.77
PETER OBOYLE	SNAPFISH	11/09/2012	$6.72
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
			$16.67
RANDY BUMGARNER	STAPLS7092167423000001	11/09/2012	$47.90
	TODD & MOORE	11/13/2012	$64.16
			$112.06
RENEE F BARRETT	LOWES #00433	11/07/2012	$51.94
			$51.94
SANDRA ROUNDY	STAPLS7092814300000001	11/28/2012	$47.00
			$47.00
SONYA T. BOOKARD	STAPLS7092663169000001	11/22/2012	$182.71
			$182.71
SUMMER BARNETT	STAPLS7092620259000001	11/21/2012	$143.91
			$143.91

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7091780338000002	10/31/2012	$4.88
	STAPLS7091780338000001	10/31/2012	$128.87
	STAPLS7092614211000001	11/21/2012	$76.32
			$210.07
YOLANDA DAVIS	CHURCH PAPER INC	11/10/2012	$327.80
	FORMS AND SUPPLY - AOPD	11/20/2012	$25.37
	FORMS AND SUPPLY - AOPD	11/20/2012	$278.92
	FORMS AND SUPPLY - AOPD	11/20/2012	$239.20
	YUBICO USA INC	11/27/2012	$768.00
			$1,639.29

Total for PROBATION PAROLE & PARDON SERVICES: $7,117.27

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USPS 45180402029801016	10/31/2012	$15.64
	BEST BUY 00014662	11/03/2012	$23.53
	THE HOME DEPOT #1106	11/04/2012	$32.00
	UNIVERSITY OF S CAR	11/05/2012	$1,980.00
	STAPLS7092197834000001	11/09/2012	$231.12
	Amazon.com	11/21/2012	$42.28
	VERIZON WRLS 0389401	11/26/2012	$202.17
	CABLE & CONNECTIONS	11/27/2012	$10.70
	TARGET 00022772	11/28/2012	$21.36
	OFFICE DEPOT #2196	11/28/2012	$58.83
	STAPLS7092886897000001	11/29/2012	$257.83
			$2,875.46
LORRIE BROOKS KING	USAIRWAYS 0372491283520	11/05/2012	$246.10
	DELTA AIR 0062318270492	11/14/2012	$244.60
	USAIRWAYS 0372492508894	11/16/2012	$316.20
	DELTA AIR 0062319327631	11/27/2012	$650.40
	DELTA AIR 0062319763233	11/27/2012	$123.80
	USAIRWAYS 0372493670943	11/27/2012	$728.90
	USAIRWAYS 0372493666364	11/27/2012	$302.80
	DELTA AIR 0062319872789	11/28/2012	$456.60
	USAIRWAYS 0372493758562	11/28/2012	$527.40
	USAIRWAYS 0372493798343	11/28/2012	$245.10
			$3,841.90

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,717.36

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	11/02/2012	$127.05
	VERIZON WRLS MYACCT VE	11/14/2012	$261.69
	SPIRIT TELECOM	11/16/2012	$62.27
			$451.01

Total for S C CONSERVATION BANK: $451.01

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	11/20/2012	$17.00
			$17.00
EVELYN MORGAN	FENTEK INDUSTRIES, INC.	11/01/2012	$67.45
	LORICK OFFICE PRODUCTS	11/12/2012	$1,443.94
	AMAZON MKTPLACE PMTS	11/19/2012	$99.29
	AMAZON MKTPLACE PMTS	11/19/2012	$99.29
	SMITH RUBBER STAMP & SEAL	11/28/2012	$129.21
			$1,839.18

Total for S C WORKERS' COMPENSATION COMM: $1,856.18

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$1,000.00
BECKY AYER	CINTAS DOC MGT G92	11/27/2012	$83.84
			$83.84
BROOKS W SAILER	PUBLIC STORAGE 08656	11/03/2012	$171.00
	LEXISNEXIS RISK MGT	11/04/2012	$53.50
	Amazon.com	11/05/2012	$116.35

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	OFFICEMAX CT IN#845064	11/06/2012	$125.05
	DISCOUNTID.COM	11/05/2012	$354.98
	FORMS AND SUPPLY - AOPD	11/07/2012	$165.66
	MCWATERS INC.	11/13/2012	$668.75
			$1,655.29
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	11/05/2012	$25.00
			$25.00
CLAIRE Y OTT	TLF PUBLICATIONS INC.	11/19/2012	$650.00
			$650.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	11/27/2012	$25.00
			$875.00
DONNA M FLECK	BCT SOUTH CAROLINA	11/08/2012	$19.48
			$19.48
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	10/30/2012	$83.20
	TRAINING CONCEPTS	10/31/2012	$1,600.00
	VONAGE PRICE+TAXES	11/18/2012	$36.56
	WWW.NEWEGG.COM	11/16/2012	$125.11
	SASE SHAM INC	11/16/2012	$487.50
	VONAGE PRICE+TAXES	11/19/2012	$18.09
	VONAGE PRICE+TAXES	11/19/2012	$18.36
	POSSCON	11/27/2012	$500.00
			$2,868.82
LINDA STEVENSON	SIGNS NOW	11/12/2012	$67.45
			$67.45
MAGGIE SALEEBY	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
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	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
			$550.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
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	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/12/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
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	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
			$1,050.00
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	11/09/2012	$102.36
			$102.36
SUSAN KING	DAIGE PRODUCTS INC	11/14/2012	$377.82
	ATLEX.COM	11/20/2012	$544.99
	YOUSENDIT INC	11/23/2012	$29.98
			$952.79
TASHA PEYTON	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/26/2012	$25.00
			$350.00
VIVI SIMONS	AIRBORNE VISUALS	11/12/2012	$230.15
			$230.15

Total for SC EDUCATION LOTTERY: $10,505.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	APL APPLE ITUNES STORE	11/07/2012	$1.29
	WALMART.COM 8009666546	11/28/2012	$231.12
			$232.41
ALLISON KRIMMINGER	TECHSTREET	11/13/2012	$113.16
			$113.16
AMY SIMON	APPERSON PRINT RSRCS -C	11/16/2012	$44.09
			$44.09
BECKY BOONE	CAROLINA BIOLOGICAL SUPPL	11/07/2012	$174.00
	MARUZEN INTERNATIONAL CO.	11/09/2012	$143.91
			$317.91
BRIAN CLARK	GEORGETOWN MILL SUPPLIES	11/08/2012	$57.45
	AIRGAS NAT WELDERS #31	11/15/2012	$44.07
			$101.52
CATHERINE RIGGINS	USPS 45616205829832953	11/01/2012	$2.50
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	LOWES #01004	11/26/2012	$60.75
			$138.25
CATHY MYERS	FLOWERS IN THE FOREST	11/02/2012	$54.00
	BELVAS FLOWER SHOP	11/02/2012	$54.25
	DANDELION	11/02/2012	$69.76
	FTD THE DAISY FAIR FLO	11/02/2012	$118.80
	FLOWERS BY DESIGN	11/09/2012	$45.30
	FTD THE DAISY FAIR FLO	11/09/2012	$48.60
	DANDELION	11/13/2012	$107.91
	HCC DU Holiday Cards	11/19/2012	$155.95
			$654.57
CLAIRE BLACKWELDER	NAEYC SALES 8004242460	11/07/2012	$36.29
	CHALK SPINNER LLC	11/08/2012	$352.62
	PEACHTREE PUBLISHERS, LT	11/08/2012	$85.00
	THE BOOK FAIR	11/08/2012	$59.40
	SQ THE EDMAT COMPANY	11/09/2012	$23.96
	CONTENT MANAGEMENT CORPO	11/09/2012	$55.00
	THELESSONBOX.COM	11/10/2012	$21.99
	THE BOOK FAIR	11/08/2012	$60.22
	LEARNINGZONEXPRESS COM	11/12/2012	$55.00
	Amazon.com	11/15/2012	$6.99
	ELLISON EDUCATION.COM	11/15/2012	$340.00
	PAYPAL NORTHAMERIC	11/16/2012	$107.44
	Amazon.com	11/16/2012	$6.99
	TOYS TO GROW ON	11/16/2012	$99.31
	LEARNING MATERIALS	11/17/2012	$61.50
	NIENHUIS MNTSSRI USA INC	11/19/2012	$88.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	CRACKER BARREL #76 LUMBER	11/21/2012	$10.69
	S&S WORLDWIDE	11/21/2012	$30.54
	MARBLES CORNER STORE	11/24/2012	$13.88
	Amazon.com	11/30/2012	$26.18
	Amazon.com	11/29/2012	$5.79
	Amazon.com	11/30/2012	$61.51
	Amazon.com	11/30/2012	$51.53
			$1,659.93
CLINT HALLMAN	LOWES #01705	10/31/2012	$32.96
	LOWES #01004	11/01/2012	$343.41
	JOHN DEERE LANDSCAPES665	11/01/2012	$60.16
	LOWES #01705	11/14/2012	$129.21
	OREILLY AUTO 00043414	11/14/2012	$28.71
	BEACON SAFE & LOCK	11/15/2012	$124.81
	LOWES #01004	11/20/2012	$30.19
	THE HOME DEPOT 1122	11/20/2012	$21.57
			$771.02
CONNIE JOHNSON	WM SUPERCENTER#2712	11/02/2012	$235.00
	SMART CHEMICAL SUPPLY INC	11/04/2012	$487.07
	GENCO CHEMICALS	11/07/2012	$49.63
			$771.70
DAVID MOSHINSKIE JR	LOWES #01705	10/31/2012	$44.11
	EAST COAST DISTRIBUTORS	10/31/2012	$69.26
	LOWES #01705	11/07/2012	$178.46
	LOWES #01705	11/08/2012	$42.60
	LOWES #01705	11/15/2012	$41.99
	THE HOME DEPOT 1116	11/16/2012	$35.82
	COX MILLWORK AND SUPPLY	11/16/2012	$230.21
	LOWES #01705	11/26/2012	$91.27
	LOWES #01705	11/27/2012	$72.05
			$805.77
DEWAYNE MILBURN	ECK SUPPLY 37	11/05/2012	$64.75
			$64.75
DIANNA L. CECALA	AIA PRODUCTS / DUES	11/14/2012	$489.00
	LOWES #01705	11/20/2012	$42.90
	WM SUPERCENTER#0643	11/20/2012	$28.34
			$560.24
DYAN H TODD	LANDS END BUS OUTFITTERS	11/01/2012	$90.08
	STAPLS9233312835000	11/01/2012	$24.24
	LOWES #01705	11/12/2012	$471.38
	LANDS END BUS OUTFITTERS	11/17/2012	$393.10
			$978.80
EARL MCCOY	OFFICE MAX	11/15/2012	$113.12
			$113.12

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL WILLIAMS	GEORGETOWN HARDWARE	10/31/2012	$7.38
	WM SUPERCENTER#0625	11/20/2012	$45.02
			$52.40
ELLEN BLACK	INT INTELIUS.COM/SB	11/04/2012	$19.95
			$19.95
GREG THOMPSON	IRONCOMPANY.COM, INC.	11/20/2012	$125.00
	WALMART.COM 8009666546	11/21/2012	$28.59
	BUY.COM	11/29/2012	$219.98
			$373.57
JANET S. IBRAHIM	WM SUPERCENTER#2712	11/06/2012	$30.25
	OFFICE DEPOT #243	11/07/2012	$26.14
			$56.39
JIM WESTERHOLD	SEWE MAIN OFFICE	11/15/2012	$200.00
			$200.00
JOHN SHARPE	PAYPAL SCREENCASTO	11/07/2012	$15.00
	PAYPAL SCREENCASTO	11/12/2012	$15.00
	APL APPLE ONLINE STORE	11/15/2012	$64.75
			$94.75
KATHRYN L COLLIE	FAMILY DOLLAR #7970	11/28/2012	$7.56
	PAYPAL 08 CENTS	11/29/2012	$12.08
			$19.64
KEVIN BROWN	PRONTO PRESS	11/27/2012	$81.00
			$81.00
KIMBERLY RAYMOND	FEDEXOFFICE 00015750	10/31/2012	$242.43
	AC MOORE STR 155	11/01/2012	$223.07
	MARSHALLS #1170	11/10/2012	$216.63
			$682.13
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	11/07/2012	$291.29
			$291.29
LORI A HEAFNER	Amazon.com	11/16/2012	$318.96
			$318.96
MARY COX	WM SUPERCENTER#2703	10/31/2012	$8.61
	MARIANNA INDUSTRIES INC	11/07/2012	$122.38
	HAIR 4 YOU	11/08/2012	$59.87
	BTY ALLNCE 75600107565	11/15/2012	$226.87
			$417.73
MARY EADDY	OFFICE MAX	11/07/2012	$32.69
	STK SHUTTERSTOCK.COM	11/21/2012	$249.00
	GOOGLE 3883568505	11/22/2012	$392.89
			$674.58
MATHEW WATTS	C C DICKSON CO 1030	10/30/2012	$381.50
	AIRGAS NAT WELDERS #31	10/31/2012	$1.97

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATHEW WATTS	C C DICKSON CO 1030	10/31/2012	$289.50
	C C DICKSON CO 1030	11/01/2012	$381.50
	THE HOME DEPOT 1116	11/02/2012	$36.49
	THE HOME DEPOT 1116	11/05/2012	$23.34
	THE TRANE COMPANY	11/07/2012	$164.39
	ECK SUPPLY 37	11/08/2012	$71.61
	C C DICKSON CO 1030	11/19/2012	$166.55
	LOWES #00410	11/20/2012	$93.63
	THE HOME DEPOT 1116	11/19/2012	$14.14
	THE HOME DEPOT 1116	11/19/2012	$19.07
	LONGLEY SUPPLY CO	11/19/2012	$2.56
	THE HOME DEPOT 1116	11/21/2012	$11.61
			$1,657.86
MCARTHUR BELLAMY	CAPP USA	11/02/2012	$688.90
	C C DICKSON CO 1030	11/02/2012	$84.37
	LONGLEY SUPPLY CO	11/06/2012	$23.98
	CONWAY ELECTRIC MOTOR	11/09/2012	$666.02
	CE MYRTLE BEACH	11/12/2012	$21.63
	CREGGER COMPANY 14	11/12/2012	$35.17
	CAPP USA	11/13/2012	$258.62
	LOWES #01705	11/15/2012	$9.35
	CREGGER COMPANY 14	11/16/2012	$5.28
	FERGUSON ENTERPRISES 1924	11/16/2012	$70.29
	C C DICKSON CO 1030	11/19/2012	$25.91
	GENERAL WHOLESALE DIST	11/19/2012	$141.56
	MCCALLS SUPPLY INC 14	11/21/2012	$29.66
	CAPP USA	11/21/2012	$129.68
	C C DICKSON CO 1030	11/26/2012	$50.09
	GENERAL WHOLESALE DIST	11/26/2012	$60.46
	CE MYRTLE BEACH	11/28/2012	$310.90
	LOWES #01705	11/29/2012	$6.37
			$2,618.24
MELISSA ROBERTS BATTEN	LOWES #01705	11/29/2012	$41.76
			$41.76
MICHAEL SNOW	THE HOME DEPOT 1116	11/02/2012	$134.78
	BEACON SAFE & LOCK	11/28/2012	$25.00
			$159.78
MINDA CHUSKA	NASW PO BOX	11/06/2012	$190.00
	NCTE - MOTO	11/08/2012	$50.00
	PAYPAL TWOYEARCOLL	11/14/2012	$32.00
	NADE	10/29/2012	$60.00
			$332.00
NANCY ROLOFF	LOWES #00410	11/08/2012	$27.56
	THE HOME DEPOT 1116	11/08/2012	$31.65

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$59.21
PEGGY SMITH	BARNES & NOBLE #2289	11/02/2012	$499.71
	OFFICE MAX	11/15/2012	$139.50
	BARNES & NOBLE #2289	11/26/2012	$116.95
			$756.16
RHETT STEVENSON	LOWES #01004	10/31/2012	$153.96
	THOMAS SUPPLY CO	10/31/2012	$489.90
	LOWES #01705	11/15/2012	$162.66
	LOWES #01705	11/20/2012	$59.25
	LOWES #01705	11/21/2012	$42.88
			$908.65
RHONDA OBRIEN	STAPLS7091828119000001	11/01/2012	$24.90
	EMBASSY SUITES COLUMBIA	11/10/2012	$166.49
	STAPLS7092165659000001	11/09/2012	$64.11
	THE GALLERY COLLECTION	11/13/2012	$447.70
			$703.20
RICHARD KIRCHMEYER	BTS #9	10/30/2012	$37.75
	BTS #9	11/19/2012	$35.78
			$73.53
RICHARD MCGUINNES	SIMMONS IRRIGATION SUPPLY	11/08/2012	$366.35
			$366.35
RICHARD P BARTHOLOMY	APPERSON PRINT RSRCS -C	11/27/2012	$48.08
	KROGER #016	09/17/2012	$60.00
			$108.08
ROBERT BROUGHMAN	MACKLEN SEPTIC TANK SERVI	10/31/2012	$200.00
	LOWES #01705	11/13/2012	$25.06
	LOWES #01705	11/13/2012	$44.83
	LOWES #01705	11/20/2012	$58.89
	LOWES #01705	11/20/2012	$17.32
	LOWES #01705	11/26/2012	$27.57
	LOWES #01705	11/28/2012	$4.85
			$378.52
ROBERT L VIA	SHERWIN WILLIAMS #2769	10/31/2012	$44.90
	SHERWIN WILLIAMS #2769	10/31/2012	$236.52
	SHERWIN WILLIAMS #2994	11/06/2012	$142.52
	SHERWIN WILLIAMS #2769	11/27/2012	$25.76
			$449.70
ROBERTA TYSON	TEA THE GREAT COURSES	11/13/2012	$319.90
	Amazon.com	11/16/2012	$34.45
	Amazon.com	11/18/2012	$173.83
	Amazon.com	11/18/2012	$259.69
			$787.87
SCOTT LAVIGNE	PALMETTO PARTS CO	11/01/2012	$696.79

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	RUSSELL GRAHAM GOLF	10/31/2012	$155.40
	DAL-TILE #357 MYRTLE BCH	11/05/2012	$9.97
	JA SEXAUER	11/07/2012	$1,442.38
	THE HOME DEPOT 1116	11/07/2012	$71.55
	PALMETTO PARTS CO	11/12/2012	$881.46
	RUSSELL GRAHAM GOLF	11/19/2012	$47.40
	THE TRANE COMPANY	11/20/2012	$641.85
	CAYCE CO INC	11/21/2012	$750.00
	THE HOME DEPOT 1116	11/26/2012	$107.16
	C C DICKSON CO 1030	11/28/2012	$84.79
			$4,888.75
SHANE BRYANT	LOWES #01705	11/06/2012	$43.14
	BUGGIES UNLIMITED	11/08/2012	$537.53
	TRACTOR SUPPLY #213	11/13/2012	$18.52
	LOWES #01705	11/15/2012	$70.15
	HARRELLS LLC	11/19/2012	$1,383.90
	SMART CHEMICAL SUPPLY INC	11/21/2012	$139.95
	EAGLE ONE GOLF PRODUCTS	11/28/2012	$937.75
			$3,130.94
SHARON BEATY	WM SUPERCENTER#0586	11/08/2012	$47.33
			$47.33
STEVE LUSE	SURVEYMONKEY.COM	11/01/2012	$200.00
			$200.00
SULIBAN DEAZA	AMER SOC CIVIL ENGINEERS	11/09/2012	$25.00
			$25.00
SUSAN THOMPSON	WINGATE BY WYNDHAM	11/20/2012	$190.68
			$190.68
TAMALA MARCIN	TARGET 00009639	11/01/2012	$20.83
	TARGET 00009639	11/01/2012	$38.26
	ARCHANGEL HOUSE OF FASHIO	11/26/2012	$109.66
	KMART 03817	11/26/2012	$4.34
			$173.09
TARA LAHNEN	KELMAR AND ASSOCIATES	11/05/2012	$652.50
	UNIVERSITY OF S CAR	11/12/2012	$8.00
	UNIVERSITY OF S CAR	11/12/2012	$8.00
	UNIVERSITY OF S CAR	11/13/2012	$8.00
	TOCCOAFALLS	11/19/2012	$5.00
	COLLEGE TRANSCRIPT	11/29/2012	$7.25
	UNIVERSITY OF S CAR	11/28/2012	$8.00
	SUNY ESC WEB REGISTRATION	11/28/2012	$5.00
	SHERMAN COLLEGE HEALTH CE	11/29/2012	$5.00
			$706.75
TAUSHA DIVERS	STAPLES 00108266	11/19/2012	$54.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$54.20
TOM HALLARAN	THE HOME DEPOT 1116	10/30/2012	$32.60
	RUSSELL GRAHAM GOLF	11/02/2012	$155.40
	JOHN DEERE LANDSCAPES593	11/07/2012	$203.53
	THE HOME DEPOT 1116	11/07/2012	$44.90
	SURFSIDE EQUIPMENT RENTA	11/14/2012	$181.29
	THE FLOWER MARKET	11/19/2012	$87.65
	LOWES #01004	11/28/2012	$93.68
	THE FLOWER MARKET	11/28/2012	$126.36
	L & L EXCAVATING & LANDSC	11/28/2012	$237.60
			$1,163.01
VINCENT MYERS	MCGEE CADD REPROGRAPHICS	11/01/2012	$292.72
	WM SUPERCENTER#1268	11/03/2012	$74.60
	LOWES #02750	11/15/2012	$17.26
	LOWES #02352	11/16/2012	$22.65
	B & H PHOTO-VIDEO.COM	11/16/2012	$181.93
	OFFICE DEPOT #1214	11/19/2012	$215.99
			$805.15
WATSON E FELDER	Amazon.com	11/02/2012	$15.98
			$15.98

Total for SC HORRY GEORGETOWN TECH COLLEGE: $31,411.42

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	MONO-SYSTEMS INC	10/31/2012	$515.96
	WWW.NEWEGG.COM	11/01/2012	$116.99
	3GSTORE.COM/MDG COM	11/01/2012	$204.97
	ALLIED ELECTRONICS INC	11/14/2012	$260.57
	TRIANGLE TVHDW	11/16/2012	$23.92
	LOWES #00518	11/28/2012	$91.08
			$1,213.49
ASHLEY BOONE	CASE ONLINE	10/30/2012	$800.00
	WRIGHTSOFT CORPORATION	11/07/2012	$320.00
	SOUTHWES 0052624808305	11/15/2012	$313.10
	SOUTHWES 0052624808305	11/15/2012	$313.10
	SOUTHWES 0052624808305	11/15/2012	$313.10
	SOUTHWES 0052624808305	11/15/2012	$313.10
	SOUTHWES 0052624808305	11/15/2012	$313.10
	SOUTHWES 0052624808305	11/15/2012	$313.10
			$2,998.60
BOITER KEVIN	CRESCENT SUPPLY COMP INC	11/07/2012	$280.19
	APW COMPANY	11/13/2012	$64.99
	TRIANGLE TVHDW	11/15/2012	$173.18
	THE HOLLOWAY CO INC	11/26/2012	$55.37
	LOWES #00518	11/27/2012	$201.89
	OFFICE MAX	11/27/2012	$45.57
			$821.19
BRENDA BROOKS	OFFICE MAX	11/05/2012	$187.83
	OFFICE MAX	11/06/2012	$89.03
			$276.86
BRENDA HOLLAND	SYX GLOBALINDUSTRIALEQ	11/15/2012	$2,162.96
	GREENWOOD DMV 24	11/20/2012	$35.00
	LOWES #02520	11/28/2012	$1,953.81
	BEST WAY SIGN ENGRAVERS	11/28/2012	$213.06
			$4,364.83
CHAD TEAGUE	LOWES #00518	11/07/2012	$40.12
	FORTNER HOME CENTER	11/08/2012	$517.58
	MAULDIN LUMBER CO	11/13/2012	$290.02
			$847.72
CINDY KLAUCK	KOSS CORPORATION	11/20/2012	$224.85
			$224.85
COOKE SARAH	WALGREENS #7446	11/14/2012	$23.19
			$23.19
CRYSTAL SUGGS	SMARTSIGN	10/29/2012	$26.94
	OFFICE DEPOT #379	11/16/2012	$142.99
	DOLLAR GENERAL #11728	11/16/2012	$8.48
	HOBBY LOBBY #482	11/26/2012	$50.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$228.61
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$46.66
			$46.66
DAVID JONES	TRACTOR-SUPPLY-CO #0471	10/31/2012	$139.09
	OREILLY AUTO 00014746	10/31/2012	$38.71
	CART AND TRAILER OF EMERA	11/05/2012	$250.16
	OFFICE MAX	11/05/2012	$143.60
	DILLS LOCKSMITH	11/05/2012	$55.00
	CRESCENT SUPPLY COMP INC	11/09/2012	$45.56
	LOWES #00518	11/09/2012	$145.24
	BATTERY SPECIALISTS	11/09/2012	$92.10
	LOWES #02520	11/13/2012	$208.98
	WW GRAINGER	11/13/2012	$1,231.21
	ADI SECURITY PRD CB	11/16/2012	$1,293.52
	BATTERY SPECIALISTS	11/16/2012	$92.10
	ADI SECURITY PRD PC	11/16/2012	$93.53
	RADIOSHACK 00196592	11/20/2012	$10.68
	LOWES #02520	11/27/2012	$55.31
	LOWES #02520	11/27/2012	$265.63
	CRESCENT SUPPLY COMP INC	11/28/2012	$603.36
	ADI SECURITY PRD CB	11/27/2012	$155.77
			$4,919.55
DAVID KIBLER	TRIANGLE TVHDW	11/08/2012	$120.39
	TRIANGLE TVHDW	11/08/2012	$14.83
	C C DICKSON CO 1086	11/09/2012	$246.49
	TRIANGLE TVHDW	11/27/2012	$22.63
	TRIANGLE TVHDW	11/27/2012	$22.25
	TRIANGLE TVHDW	11/28/2012	$5.49
			$432.08
DEIDRE STIDOM	WM SUPERCENTER#1382	11/26/2012	$200.55
	FAMILY DOLLAR #0083	11/26/2012	$5.30
	OFFICE MAX	11/26/2012	$109.22
			$315.07
FARHAD MOHAJER	WESCO - # 3640	11/11/2012	$960.00
	WESCO - # 3640	11/11/2012	$57.60
	WESCO - # 3640	11/11/2012	$57.60
	WESCO - # 3640	11/11/2012	$960.00
	TK TOOL KING.COM	11/20/2012	$628.82
			$2,664.02
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	10/30/2012	$78.40
	ADVANCE AUTO PARTS 5530	11/01/2012	$119.34
	ADVANCE AUTO PARTS 5530	11/01/2012	$101.62
	ADVANCE AUTO PARTS 5530	11/02/2012	$10.56
	AUTOZONE #0175	11/07/2012	$53.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	AUTOZONE #0175	11/10/2012	$106.00
	OFFICE MAX	11/13/2012	$176.15
	SEARS HHO INC 3325	11/13/2012	$41.51
	AUTOZONE #0175	11/16/2012	$392.18
	ADVANCE AUTO PARTS 5530	11/19/2012	$137.80
	CAROLINA TOOL CO INC	11/19/2012	$45.04
	ADVANCE AUTO PARTS 5530	11/19/2012	$4.22
	ADVANCE AUTO PARTS 5530	11/26/2012	$16.94
	CAROLINA TOOL CO INC	11/26/2012	$22.78
	ADVANCE AUTO PARTS 5530	11/27/2012	$19.80
	ADVANCE AUTO PARTS 5530	11/27/2012	$6.35
			$1,331.69
HUGH BLAND	GENERAL SUPPLY CO	10/30/2012	$41.90
	GENERAL SUPPLY CO	10/31/2012	$8.54
	SALUDA HARDWARE & SUPPLY	11/13/2012	$1.81
	SALUDA HARDWARE & SUPPLY	11/14/2012	$305.17
	SALUDA HARDWARE & SUPPLY	11/14/2012	$13.15
	REID'S #1341	11/16/2012	$15.00
	LOWES #02207	11/19/2012	$49.24
	SALUDA HARDWARE & SUPPLY	11/19/2012	$3.20
	SALUDA HARDWARE & SUPPLY	11/19/2012	$90.97
	SSC JOHNSTON SERV	11/21/2012	$34.24
	OSWALD WHOLESALE LUMBER I	11/28/2012	$554.51
	DERRICK EQUIPMENT	11/28/2012	$35.18
			$1,152.91
JACQUELINE MATHIS	NCMPR	10/30/2012	$70.00
	WWW.NEWEGG.COM	11/02/2012	$29.98
	IF BY PHONE	11/13/2012	$77.40
	UNBOUNCE	11/27/2012	$49.00
			$226.38
JENNIFER STROUD	AVANGATECOM	11/08/2012	$44.06
	CPR CELL PHONE REPAIR	11/08/2012	$291.50
	WM SUPERCENTER#1382	11/08/2012	$74.20
	WWW.NEWEGG.COM	11/12/2012	$102.95
	DMI DELL HIGHER EDUC	11/15/2012	$296.76
	LOWES #02352	11/17/2012	$127.07
	WWW.NEWEGG.COM	11/28/2012	$39.98
	LAPTOPKEY	11/27/2012	$26.54
	E-FILLIATE	11/29/2012	$130.54
	CPR CELL PHONE REPAIR	11/29/2012	$264.96
			$1,398.56
JERRY ALEWINE	SCANTRON CORPORATION	11/01/2012	$61.15
	CHANNING BETE CO AHA	11/01/2012	$81.57
	CARDIOTESTORDERPOINT	11/08/2012	$94.24
	E S P INC EDELMAN	11/07/2012	$113.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	USPS 45364006429832128	11/07/2012	$15.39
	OFFICE MAX	11/07/2012	$22.01
	MICRO DIRECT	11/08/2012	$138.00
	DOLLAR-GENERAL #6123	11/15/2012	$67.84
	THE UPS STORE 1775	11/26/2012	$48.88
	ARDMS	11/28/2012	$200.00
	ARDMS	11/28/2012	$200.00
	ARDMS	11/28/2012	$200.00
	ARDMS	11/28/2012	$200.00
	MCCASLANS BOOKSTORE	11/29/2012	$7.94
	OFFICE MAX	11/28/2012	$128.03
	FORMS AND SUPPLY - AOPD	11/28/2012	$73.98
			$1,652.53
JOHNNY R MERCK	OFFICE MAX	11/01/2012	$61.56
	FOSTER TOOLS INC.	11/09/2012	$800.85
	FOSTER TOOLS INC.	11/27/2012	$360.23
			$1,222.64
KEENAN TALLENT	C C DICKSON CO 1086	11/02/2012	$233.20
	OFFICE MAX	11/02/2012	$38.14
	OFFICE MAX	11/05/2012	$22.23
	CRESCENT SUPPLY COMP INC	11/28/2012	$100.39
	CRESCENT SUPPLY COMP INC	11/29/2012	$62.39
			$456.35
KEITH LASURE	ITEM SOUTHEAST	11/06/2012	$1,225.00
			$1,225.00
KOSTER ROBERT	FOSTER TOOLS INC.	11/01/2012	$195.72
	ENCO	11/10/2012	$134.41
	ENCO	11/14/2012	$55.46
	ENCO	11/15/2012	$166.00
	GRIZZLY INDUSTRIAL INC	11/20/2012	$246.80
	BROWNELLS INC	11/19/2012	$64.31
	WM SUPERCENTER#1382	11/27/2012	$246.66
	ENCO	11/29/2012	$278.43
	HUNTER'S HEADQUARTERS	11/27/2012	$444.67
	WWW.JACKWEIGAND.COM	11/28/2012	$339.95
			$2,172.41
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	11/19/2012	$47.85
			$47.85
LYNN LANOUETTE	VISTAPR VistaPrint.com	11/05/2012	$22.69
	PROGRESSIVE BUSINESS CONF	11/06/2012	$199.00
			$221.69
MARILYN SEASE	OFFICESUPERSAVERS.COM	11/27/2012	$565.42
			$565.42
MARYANNE GOFF	PAYPAL PIXELATEDIM	11/01/2012	$24.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	11/02/2012	$57.95
	F+WP - HOW HOW	11/01/2012	$29.96
	AMAZON MKTPLACE PMTS	11/04/2012	$147.62
	DRI WWW.ELEMENT5.INFO	11/01/2012	$34.30
	AMAZON MKTPLACE PMTS	11/04/2012	$31.95
	F+WP - HOW HOW	11/02/2012	$29.96
	DRI WWW.ELEMENT5.INFO	11/01/2012	$34.30
	AMAZON MKTPLACE PMTS	11/02/2012	$32.99
	AMAZON MKTPLACE PMTS	11/02/2012	$107.44
	AMERICAN HOTEL REG	10/15/2012	$40.62
	AMAZON MKTPLACE PMTS	11/07/2012	$59.99
	GOS// GREENVILLE OFFICE S	11/06/2012	$104.43
	AMAZON MKTPLACE PMTS	11/08/2012	$138.90
	LDI CORPORATION	11/08/2012	$156.85
	GOS// GREENVILLE OFFICE S	11/07/2012	$183.62
	AMAZON MKTPLACE PMTS	11/09/2012	$69.95
	AMAZON MKTPLACE PMTS	11/13/2012	$17.94
	UNITED LASER	11/12/2012	$199.28
	UNITED LASER	11/13/2012	$195.04
	AMAZON MKTPLACE PMTS	11/13/2012	$269.99
	WALMART.COM 8009666546	11/15/2012	$52.19
	AMAZON MKTPLACE PMTS	11/17/2012	$501.09
	Amazon.com	11/16/2012	$48.85
	AMAZON MKTPLACE PMTS	11/20/2012	$136.00
	FUNERAL EXAM	11/20/2012	$400.00
	AMAZON MKTPLACE PMTS	11/21/2012	$187.51
	Amazon.com	11/21/2012	$156.00
	Amazon.com	11/22/2012	$131.98
	AMAZON MKTPLACE PMTS	11/22/2012	$15.00
	AMAZON MKTPLACE PMTS	11/22/2012	$109.90
	AMAZON MKTPLACE PMTS	11/25/2012	$53.94
			$3,759.54
MEREDITH DANIEL	MCCASLANS BOOKSTORE	10/31/2012	$50.65
	MCCASLANS BOOKSTORE	11/13/2012	$41.66
	Amazon.com	11/14/2012	$59.97
	Amazon.com	11/18/2012	$56.34
	Amazon.com	11/18/2012	$18.00
	DOVER PUBLICATIONS	11/16/2012	$248.87
	Amazon.com	11/21/2012	$43.63
	Amazon.com	11/23/2012	$123.27
	Amazon.com	11/23/2012	$4.97
	Amazon.com	11/29/2012	$40.23
			$687.59
MICHAEL DUFFIE	B AND F	11/08/2012	$12.43
	LOWES #00518	11/09/2012	$125.90
	GREENWOOD NURSERY	11/15/2012	$448.76

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUFFIE	GREENWOOD NURSERY	11/15/2012	$17.97
	JERRY'S FLORAL SHOP & GRE	11/15/2012	$57.21
	JUSTIS SUPPLIES	11/15/2012	$69.61
			$731.88
MICHAEL REID	PERFORMANCE ASMNT NTWRK	11/27/2012	$24.00
	USPS 45364006429808045	11/28/2012	$90.00
			$114.00
NELSON MCGAHA	TRACTOR-SUPPLY-CO #0471	10/31/2012	$25.64
	LOWES #00518	10/31/2012	$59.68
	MCMASTER-CARR	10/31/2012	$49.48
	QUARLES SUPPLY CO INC	11/02/2012	$113.91
	DILLS LOCKSMITH	11/02/2012	$34.24
	W W GRAINGER 916	11/02/2012	$65.29
	FASTENAL COMPANY01	11/05/2012	$46.48
	W W GRAINGER 916	11/05/2012	$559.68
	MCNAUGHTON-MCKAY ELECTRIC	11/06/2012	$116.63
	SHEALY ELECT 803-227-0599	11/08/2012	$612.66
	LAKELANDS HARDWARE	11/08/2012	$27.00
	BATTERIES PLUS	11/12/2012	$193.77
	MCMASTER-CARR	11/19/2012	$187.60
	LOWES #00518	11/27/2012	$128.49
	W W GRAINGER 916	11/28/2012	$490.65
	SHEALY ELECT 803-227-0599	11/28/2012	$324.36
	MCMASTER-CARR	11/28/2012	$19.20
	MCMASTER-CARR	11/28/2012	$15.98
			$3,070.74
PAULETTE W ROSS	DOLLAR-GENERAL #6123	10/31/2012	$12.72
	OFFICE MAX	11/06/2012	$164.77
	ROMAC TROPHIES & SIGNS	11/07/2012	$14.84
	ALLEGRA MARKETING PRINT &	11/06/2012	$303.82
	STAPLS9233898153000	11/20/2012	$104.85
			$601.00
PHILLIP L WHEELER	W W GRAINGER 916	11/01/2012	$207.12
	W W GRAINGER 916	11/01/2012	$32.14
	W W GRAINGER 916	11/01/2012	$55.63
	TRIANGLE TVHDW	11/05/2012	$64.63
	STANLEY SECURITY	11/05/2012	$269.18
	LOWES #02520	11/08/2012	$189.74
	LOWES #00518	11/09/2012	$480.32
	C C DICKSON CO 1086	11/13/2012	$84.06
	ILLINOIS LOCK COMPANY	11/13/2012	$283.46
	LOWES #02520	11/14/2012	$220.42
	W W GRAINGER 916	11/14/2012	$608.18
	W W GRAINGER 916	11/15/2012	$196.42
	W W GRAINGER 916	11/15/2012	$710.52

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00518	11/19/2012	$221.21
	W W GRAINGER 916	11/19/2012	$299.13
	W W GRAINGER 916	11/26/2012	$54.14
	LOWES #02520	11/27/2012	$1,083.52
	LOWES #00518	11/28/2012	$104.27
			$5,164.09
PLESHETTE ELMORE	ZAGG	10/31/2012	$129.99
	OFFICE MAX	11/05/2012	$86.24
	OFFICE MAX	11/05/2012	$248.82
	WM SUPERCENTER#1382	11/06/2012	$243.55
	WM SUPERCENTER#1382	11/06/2012	$146.57
	GATEWOOD CLUB	11/19/2012	$913.93
	OFFICE MAX	11/27/2012	$15.89
	IMPACT PUBLICATIONS	11/28/2012	$1,427.70
			$3,212.69
ROBERT B HIGGINS	THE AMISH OVEN	10/31/2012	$157.41
	COCA COLA BOTTLING CO	11/03/2012	$212.00
	DS WATERS STANDARD COFFEE	11/02/2012	$367.19
	KMART 07058	11/01/2012	$46.78
	BI-LO 555	11/07/2012	$124.40
	THE HONEYBANKED HAM CO	11/09/2012	$353.80
	THE AMISH OVEN	11/12/2012	$437.25
	WM SUPERCENTER#1382	11/14/2012	$26.34
	THE AMISH OVEN	11/15/2012	$186.63
	BI-LO 555	11/16/2012	$9.36
	CAPRIS OF GREENWOOD	11/19/2012	$219.78
	AIRGAS NAT WELDERS #23	11/28/2012	$68.90
			$2,209.84
ROBERT ROCHE	TRIANGLE TVHDW	11/01/2012	$22.46
	WM J REDMOND & SON INC	11/21/2012	$660.00
			$682.46
ROBIN H BLACK	MCPC	11/08/2012	$769.73
	MCPC	11/20/2012	$501.92
	SALUDA APPLIANCE TV CTR	11/20/2012	$770.30
			$2,041.95
RUSTY DENNING	OFFICE MAX	11/07/2012	$43.45
			$43.45
SUNG KIM	AMAZON MKTPLACE PMTS	11/14/2012	$78.00
	AMAZON MKTPLACE PMTS	11/13/2012	$86.93
	AMAZON MKTPLACE PMTS	11/13/2012	$77.98
	AMAZON MKTPLACE PMTS	11/14/2012	$68.38
	AMAZON MKTPLACE PMTS	11/14/2012	$237.90
			$549.19
SYLVIA MACFARLANE	SINCLAIR INC	11/02/2012	$174.71

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MACFARLANE	AMERICAN ANIMAL HOSPITAL	11/02/2012	$82.95
	PCI WEBSTER VETERINARY	11/06/2012	$38.52
	PCI WEBSTER VETERINARY	11/12/2012	$2.09
	MIDLANDS X RAY SALES	11/13/2012	$207.60
	AIRGAS NAT WELDERS #5	11/16/2012	$101.65
	WM SUPERCENTER#0624	11/19/2012	$101.09
			$708.61
TAMATHA L SELLS	HIGHER EDUCATION PUBLICAT	11/09/2012	$83.00
			$83.00
TANISHA LATIMER	MAILCHIMP	11/11/2012	$30.00
	OFFICE MAX	11/21/2012	$62.70
	OFFICE MAX	11/26/2012	$149.97
			$242.67
TERRY LEDFORD	SCLEOA	10/31/2012	$90.00
	DMI DELL MEDIUM BUS	11/15/2012	$85.83
	HUNTER'S HEADQUARTERS	11/17/2012	$15.85
			$191.68
TOYA L DAVIS	JOBTARGET LLC	11/02/2012	$75.00
	JOBTARGET LLC	11/02/2012	$100.00
			$175.00
VICKIE S BALDWIN	Amazon.com	10/31/2012	$37.08
	LABYRINTH PUBLICATIONS	11/07/2012	$105.60
	AXZO PRESS LLC	11/08/2012	$143.52
	1A AUTO	11/09/2012	$187.90
	MICHAELS #1059	11/12/2012	$20.01
			$494.11

Total for SC PIEDMONT TECH COLLEGE: $55,813.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	MCM ELECTRONICS INC	10/30/2012	$85.24
	HYATT PLACE ATLANTA/NORCR	11/14/2012	$62.15
			$147.39
ALESIA A SMITH	Hibbett Sports #485	11/03/2012	$41.72
	MCDONALD'S F30200	11/04/2012	$34.45
	ZAXBY'S 15002 Q31	11/01/2012	$59.50
	PILOT 00003384	11/04/2012	$43.04
	MCDONALD'S F30200	11/07/2012	$20.35
	CHICK-FIL-A #0849	11/07/2012	$55.24
	THE SPORTS MEDICINE SHOP,	11/09/2012	$155.00
	MCDONALD'S F3772	11/10/2012	$30.06
	DOMINO'S 5620	11/12/2012	$52.30
	FIVE GUYS # NC-120	11/13/2012	$64.69
	MCDONALD'S F3772	11/17/2012	$24.38
	HARDEE'S 1501689	11/19/2012	$37.48
	USPS 45168006329807708	11/19/2012	$18.95
	PILOT 00003384	11/18/2012	$53.82
	COMPUSA JEFFERSON	11/25/2012	$19.25
			$710.23
ALEX EATON	PAPA JOHNS #0345	11/04/2012	$69.67
	MUSHROOM MOUNTAIN LLC	11/08/2012	$500.00
	CICIS PIZZA 210	11/18/2012	$202.89
			$772.56
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	11/01/2012	$7.69
	Amazon.com	11/08/2012	$25.75
	REI MATTHEW BENDER &CO	11/19/2012	$211.73
	1120GMVILLNEWSNSSCCIRC	11/20/2012	$50.01
	Amazon.com	11/20/2012	$35.24
	Amazon.com	11/20/2012	$25.24
	Amazon.com	11/23/2012	$195.79
	AMAZON MKTPLACE PMTS	11/21/2012	$28.99
	Amazon.com	11/24/2012	$86.77
	Amazon.com	11/24/2012	$31.02
	Amazon.com	11/27/2012	$173.98
	SALEM PRESS	11/28/2012	$1,275.00
			$2,147.21
ANA INTERIANO	FORMS AND SUPPLY - AOPD	11/01/2012	$58.88
			$58.88
ASHLEY F BRADY	ROADRUNNER PHARMACY	10/31/2012	$130.85
	EQUI-TOX PHARMA, INC.	11/08/2012	$9.01
	BI-LO 566	11/08/2012	$12.73
	BI-LO 566	11/16/2012	$23.42
	BI-LO 566	11/28/2012	$16.65
			$192.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PCRUSH	11/02/2012	$25.28
	TRI-COUNTY ACE BLDRS S	11/10/2012	$29.94
	0184-ALL PHASE	11/14/2012	$332.99
	LOWES #00728	11/26/2012	$14.64
			$402.85
BRIAN D SWORDS	Amazon.com	11/12/2012	$46.87
			$46.87
CAROL KRIDER	FORMS AND SUPPLY - AOPD	11/02/2012	$119.50
	WM SUPERCENTER#3222	11/28/2012	$9.75
			$129.25
CATHERINE VINSON	BI-LO 566	11/08/2012	$12.70
	JIMMYS FAMILY RESTAURA	11/07/2012	$58.91
	MSSC	11/09/2012	$120.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$58.91
	MSSC	11/20/2012	$200.00
	QUALITY COFFEE SERVICE	11/20/2012	$85.00
			$535.52
CATHY COLE	FORMS AND SUPPLY - AOPD	11/21/2012	$119.37
			$119.37
CHERYL C ENFINGER	DELTA AIR 0068202348662	11/02/2012	$25.00
			$25.00
CHERYLN BROWN	CARDINAL HEALTH MP&S	11/05/2012	$142.67
	CARDINAL HEALTH MP&S	11/27/2012	$61.19
			$203.86
CHESLEY TENCH	THE UPS STORE 3497	11/09/2012	$6.38
	USPS 45690006729829090	11/13/2012	$11.35
	OFFICE DEPOT #379	11/14/2012	$38.15
	MCGRAW-HILL E-COMMERCE	11/17/2012	$97.26
			$153.14
CHRYSTEL L WILLIAMS	PCI WEBSTER VETERINARY	11/02/2012	$21.75
	LOWES #00728	11/09/2012	$35.97
	BI-LO 566	11/20/2012	$2.99
			$60.71
CINDY LEE	ENTERPRISE RENT-A-CAR	11/29/2012	$56.60
			$56.60
CROSLENA JOHNSON	DOLLAR-GENERAL #0163	11/01/2012	$20.67
	BEST BUY 00005207	11/15/2012	$137.76
			$158.43
DANA F. GRIFFITH	BI-LO 566	11/12/2012	$21.00
	PAPA JOHNS #0345	11/12/2012	$113.61
	BI-LO 566	11/14/2012	$28.94
			$163.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	MSC	11/01/2012	$153.90
	AUTOMOTIVE SCOPE APPLI	11/01/2012	$1,795.00
	WURTH WOOD GROUP - GREENV	11/02/2012	$113.10
	UPSTATE INDUSTRIAL SUPPLI	11/01/2012	$8.83
	MSC	11/03/2012	$153.90
	MSC	11/09/2012	$205.20
	CLKBANK COM_XZ7FEJ2P	11/10/2012	$14.95
	MSC	11/10/2012	$30.25
	MSC	11/14/2012	$694.12
	AUTOMATIONDIRECT COM INC	11/13/2012	$156.00
	W W GRAINGER 916	11/19/2012	$409.11
			$3,734.36
DAVID WALKER	MSC	11/17/2012	$59.28
	MSC	11/20/2012	$850.42
	MSC	11/21/2012	$699.82
	JEFFREYS MFG SOLUTIONS	11/27/2012	$618.95
			$2,228.47
DEBBIE NELMS	ANDERSON AREA CHAMBER O	11/27/2012	$40.00
			$40.00
DEBBIE SEWELL	UNIFORM ADVANTAGE	10/31/2012	$28.98
	SIGMA ALDRICH US	11/07/2012	$704.11
	FISHER SCI ATL	11/09/2012	$173.90
	BI-LO 566	11/12/2012	$8.52
	FISHER SCI ATL	11/13/2012	$56.68
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$42.59
	FOOD LION #2209	11/26/2012	$11.37
	AMAZON MKTPLACE PMTS	11/29/2012	$68.99
			$1,095.14
DEBORAH BROCK	VWR INTERNATIONAL INC	11/08/2012	$67.49
	CAROLINA BIOLOGICAL SUPPL	11/08/2012	$87.66
	VWR INTERNATIONAL INC	11/10/2012	$253.80
	VWR INTERNATIONAL INC	11/13/2012	$85.61
	VWR INTERNATIONAL INC	11/27/2012	$85.61
			$580.17
DENISE DAY	APL APPLE ITUNES STORE	11/10/2012	$14.99
			$14.99
DENISE HALL	ATF SERVICES	11/01/2012	$240.00
	COLLEGEBOARD SAT ONLN.	11/03/2012	$50.00
	FORMS AND SUPPLY-AOPD	11/05/2012	$373.40
	OFFICEMAX CT IN#829331	11/06/2012	$1,298.71
	ATHENS PAPER-CHARLOTTE	11/07/2012	$231.72
	SUBURBAN PROPANE LP	11/13/2012	$49.91
	GCI MUSICIAN'S FRIEND	11/27/2012	$2,037.00
	MAC PAPERS INC	11/26/2012	$386.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	OFFICEMAX CT IN#216820	11/27/2012	$1,298.71
	OFFICEMAX CT IN#242314	11/28/2012	$1,144.38
			$7,110.77
DIANA WALTER	ORGANIZE IT	11/01/2012	$45.15
	FORMS AND SUPPLY - AOPD	11/02/2012	$43.24
	CONCORD SUPPLIES	11/07/2012	$35.46
	EAI	11/14/2012	$37.90
	AMAZON MKTPLACE PMTS	11/17/2012	$78.55
			$240.30
DONNA GUSTIN	COLE INDUSTRIES	10/31/2012	$1,160.00
	ENTERPRISE RENT-A-CAR	11/05/2012	$198.42
	ENTERPRISE RENT-A-CAR	11/05/2012	$226.22
	ENTERPRISE RENT-A-CAR	11/05/2012	$201.43
	ENTERPRISE RENT-A-CAR	11/05/2012	$208.85
	ENTERPRISE RENT-A-CAR	11/05/2012	$201.90
	ENTERPRISE RENT-A-CAR	11/05/2012	$226.22
	ENTERPRISE RENT-A-CAR	11/05/2012	$226.22
	ENTERPRISE RENT-A-CAR	11/20/2012	$205.37
	ENTERPRISE RENT-A-CAR	11/20/2012	$208.85
	FORMS AND SUPPLY - AOPD	11/20/2012	$70.81
	ENTERPRISE RENT-A-CAR	11/26/2012	$226.22
			$3,360.51
DONNA SHANNON	HILTON HOTELS HNRS PTS	11/06/2012	$22.00
			$22.00
DONNY W WINKLER	DELL SALES & SERVICE	11/13/2012	$76.28
	FORMS AND SUPPLY - AOPD	11/12/2012	$118.13
	FORMS AND SUPPLY - AOPD	11/12/2012	$2.26
	WM SUPERCENTER#0631	11/19/2012	$2.93
			$199.60
DORIAN R MCINTIRE	INFORMATION UNLIMITED AND	11/12/2012	$90.30
	PROTECTIVE INDUSTRIES, IN	11/13/2012	$141.43
	DKC DIGI KEY CORP	11/14/2012	$131.71
	RADIOSHACK 00195354	11/21/2012	$68.25
			$431.69
ELAINE FOSTER	Amazon.com	11/01/2012	$117.63
	Amazon.com	10/31/2012	$78.42
	Amazon.com	11/02/2012	$78.42
	Amazon.com	11/01/2012	$39.21
	GTC CE	11/03/2012	$42.00
	USPS 45690006729829090	11/02/2012	$18.95
	HARTMAN PUBLISHING, IN	11/15/2012	$424.38
			$799.01
GAYLE M ARRIES	WM SUPERCENTER#2265	11/13/2012	$65.26
	WM SUPERCENTER#0396	11/13/2012	$45.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE M ARRIES	PALMETTO LABELS INC DG	11/19/2012	$133.56
	STAPLES 00105536	11/25/2012	$66.39
	DISPLAYS2GOCOM	11/28/2012	$331.70
			$642.79
GREGG ROWE	ATF SERVICES	11/05/2012	$203.42
	HAGEMEYER NA #47	11/06/2012	$1,362.65
	LL BEAN MAILORDER	11/11/2012	$67.15
	THE KNOX COMPANY	11/09/2012	$394.00
	TRI-COUNTY ACE BLDRS S	11/15/2012	$35.19
	BUDDY'S AUTO	11/19/2012	$770.88
	W W GRAINGER 916	11/21/2012	$103.48
	SIMPLEX GRINNELL WEB P	11/29/2012	$602.00
			$3,538.77
HARRIETTE DUDLEY	NAEYC CONF 8004242460	11/01/2012	$205.00
	NAEYC CONF 8004242460	11/01/2012	$205.00
	AMTRAK .COM 3118257117157	11/06/2012	$60.00
	TACO BELL #36300036384	11/08/2012	$10.10
	PITTYPATS PORCH RESTAURAN	11/08/2012	$52.38
	CHEESECAKE ATLANTA	11/10/2012	$73.17
	FAIRFIELD INN&SUITES ATL	11/10/2012	$414.12
	SWEET GA JUKE JOINT	11/09/2012	$37.80
	NAEYC SALES 8004242460	11/10/2012	$29.92
	MOES SOUTHWEST GRILQ29	11/09/2012	$19.83
			$1,107.32
HERMAN ALLEN	WCU CASHIERS OFFICE INT	11/08/2012	$50.00
	GEORGIA DOME	11/20/2012	$396.00
			$446.00
HORACE PERKINS	0184-ALL PHASE	11/01/2012	$42.76
	CLEMSON AUTO PARTS INC	11/01/2012	$27.22
	BATTERIES PLUS #25	11/19/2012	$152.51
	GATEWAY #24 PEN	11/28/2012	$35.63
			$258.12
JAMIE M BLACK	LOWES #03071	11/28/2012	$26.51
			$26.51
JANELLE HICKS	AHIMA	10/31/2012	$165.00
	NCCDP	11/02/2012	$25.00
			$190.00
JANET MCLEOD SCOTT	ALL HEART	10/29/2012	$58.91
	VWR INTERNATIONAL INC	11/02/2012	$112.44
	VWR INTERNATIONAL INC	11/02/2012	$59.51
	VWR INTERNATIONAL INC	11/02/2012	$58.96
	WARD'S NATURAL SCIENCE	11/02/2012	$12.37
	CAROLINA BIOLOGICAL SUPPL	11/03/2012	$18.31
	CAROLINA BIOLOGICAL SUPPL	11/03/2012	$231.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SUPPL	11/02/2012	$24.32
	VWR INTERNATIONAL INC	11/06/2012	$278.25
	BI-LO 566	11/06/2012	$35.65
	CAROLINA BIOLOGICAL SUPPL	11/06/2012	$81.74
	WARD'S NATURAL SCIENCE	11/06/2012	$27.64
	CAROLINA BIOLOGICAL SUPPL	11/06/2012	$14.85
	LOWES #03071	11/06/2012	$10.12
	CAROLINA BIOLOGICAL SUPPL	11/08/2012	$377.36
	BI-LO 566	11/12/2012	$12.76
	VWR INTERNATIONAL INC	11/13/2012	$254.21
	CAROLINA BIOLOGICAL SUPPL	11/10/2012	$347.55
	VWR INTERNATIONAL INC	11/14/2012	$220.59
	VWR INTERNATIONAL INC	11/14/2012	$107.60
	VWR INTERNATIONAL INC	11/14/2012	$67.14
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$48.60
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$194.08
	WALGREENS #11769	11/15/2012	$32.07
	VWR INTERNATIONAL INC	11/16/2012	$528.30
	VWR INTERNATIONAL INC	11/27/2012	$24.03
	SCIENCE KIT	11/27/2012	$1,783.26
	CAROLINA BIOLOGICAL SUPPL	11/28/2012	$342.57
			$5,364.21
JEANNE OTEY	AMAZON MKTPLACE PMTS	11/08/2012	$8.90
	PAYPAL JOANNEMWOTH	11/10/2012	$96.41
	AMAZON MKTPLACE PMTS	11/11/2012	$248.75
	AMAZON MKTPLACE PMTS	11/10/2012	$429.45
	PAYPAL JOANNEMWOTH	11/12/2012	$241.18
	STAPLES 00111807	11/14/2012	$31.77
	STAPLES 00111807	11/14/2012	$47.68
	Amazon.com	11/16/2012	$338.52
	INTERNATIONAL LASER GROUP	11/16/2012	$235.20
	INTERNATIONAL LASER GROUP	11/19/2012	$1,000.00
	AMAZON MKTPLACE PMTS	11/21/2012	$54.43
	AMAZON MKTPLACE PMTS	11/21/2012	$8.19
	INTERNATIONAL LASER GROUP	11/20/2012	$1,198.97
	INTERNATIONAL LASER GROUP	11/21/2012	$290.55
	AMAZON MKTPLACE PMTS	11/25/2012	$49.14
	WWW.NEWEGG.COM	11/26/2012	$629.96
	INTERNATIONAL LASER GROUP	11/27/2012	$107.32
			$5,016.42
JENNIFER DENT	FORMS AND SUPPLY - AOPD	11/05/2012	$10.97
	FORMS AND SUPPLY - AOPD	11/05/2012	$4.54
	Amazon.com	11/16/2012	$74.37
	Amazon.com	11/16/2012	$24.79
	Amazon.com	11/25/2012	$24.79
	TCD CENGAGE LEARNING	11/27/2012	$134.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	TCD CENGAGE LEARNING	11/27/2012	$134.60
			$408.66
JESSICA H RAYMOND	APL APPLE ITUNES STORE	11/13/2012	$4.99
			$4.99
JOHN LUMMUS	DELTA AIR 0062319842435	11/27/2012	$410.70
	ANDERSON AREA CHAMBER O	11/27/2012	$12.00
			$422.70
JOHN NORRIS	WWW.OFFICEEQUIPMENTMAC	11/15/2012	$32.00
			$32.00
JOHN W WOODSON II	B & H PHOTO-VIDEO.COM	11/08/2012	$99.29
	STAPLES 00118976	11/09/2012	$31.01
			$130.30
JOSEPH C SLOAN	JIT INDUSTRIAL SOLUTIONS	11/15/2012	$65.87
	RADWELL INTERNATIONAL	11/28/2012	$64.48
			$130.35
JOYCE SHEPHERD	THE PEACE CENTER FOR THE	11/13/2012	$586.60
			$586.60
JULIUS SHIRLEY	PENDLETON TIRE COMPANY	11/05/2012	$20.00
	EMPIRE EQUIPMENT DIST	11/05/2012	$101.88
	TRI-COUNTY ACE BLDRS S	11/06/2012	$28.83
	JAMES M PLEASANTS	11/06/2012	$437.78
	JAMES M PLEASANTS	11/13/2012	$99.50
	TRI-COUNTY ACE BLDRS S	11/14/2012	$11.84
	TRI-COUNTY ACE BLDRS S	11/15/2012	$19.61
	THE TRANE COMPANY	11/15/2012	$242.58
	BOONE APPLIANCE PARTS	11/16/2012	$67.78
			$1,029.80
KAYE BATHE	GROVE MEDICAL INC	11/16/2012	$8.51
	GROVE MEDICAL INC	11/16/2012	$59.78
	AAMA	11/20/2012	$10.00
	CARDINAL HEALTH MP&S	11/27/2012	$154.15
	GROVE MEDICAL INC	11/28/2012	$173.22
			$405.66
KELLI HARRISON	CROWES CORPORATE PROMOTIO	11/06/2012	$424.75
	CROWES CORPORATE PROMOTIO	11/06/2012	$438.03
	THE UPS STORE 1951	11/07/2012	$10.16
	J AMERICA	11/09/2012	$654.84
	J AMERICA	11/09/2012	$812.28
	APPLE STORE #R355	11/13/2012	$2,690.28
	APPLE STORE #R355	11/15/2012	$4,341.76
	Amazon.com	11/17/2012	$261.04
	Amazon.com	11/16/2012	$155.56
	HARRIS CARPETS	11/19/2012	$9,613.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	MUD PIE	11/19/2012	$136.01
	AT&T 1300	11/19/2012	$327.53
	SPRINT WIRELESS	11/29/2012	$176.54
	CROWES CORPORATE PROMOTIO	11/28/2012	$149.41
	APPLE STORE #R355	11/28/2012	$828.96
			$21,020.71
KEN KOPERA	TRI-COUNTY BUILDERS	11/11/2012	$23.30
			$23.30
KEVIN STEELE	BI-LO 566	10/31/2012	$9.56
	WM SUPERCENTER#0396	10/31/2012	$243.53
	BI-LO 626	10/31/2012	$4.42
	DOLLAR-GENERAL #0163	10/31/2012	$8.25
	FLOWERS TS526 50005263	10/31/2012	$37.22
	FAMILY DOLLAR #0162	10/31/2012	$2.86
	BI-LO 566	11/01/2012	$40.77
	WM SUPERCENTER#0396	11/02/2012	$17.97
	BI-LO 566	11/02/2012	$3.99
	SARA LEE STORE #425770	11/02/2012	$27.25
	WM SUPERCENTER#0396	11/06/2012	$225.80
	WM SUPERCENTER#0396	11/06/2012	$25.48
	BI-LO 566	11/07/2012	$22.76
	ANDERSON MECHANICAL IN	11/06/2012	$73.80
	BI-LO 566	11/07/2012	$45.21
	BI-LO 566	11/07/2012	$21.61
	FLOWERS TS526 50005263	11/07/2012	$67.50
	BI-LO 566	11/08/2012	$9.25
	WM SUPERCENTER#0396	11/08/2012	$10.44
	WM SUPERCENTER#0644	11/11/2012	$38.81
	USTREAM TV	11/10/2012	$102.99
	WM SUPERCENTER#0396	11/09/2012	$94.66
	STAPLES 00118976	11/08/2012	$102.68
	FREDS 00010330	11/10/2012	$37.10
	BI-LO 566	11/12/2012	$35.88
	BI-LO 539	11/13/2012	$7.86
	WM SUPERCENTER#0396	11/13/2012	$53.00
	FLOWERS TS526 50005263	11/13/2012	$58.55
	COMCASH-MOTO	11/13/2012	$435.00
	BI-LO 566	11/14/2012	$31.32
	BI-LO 566	11/14/2012	$13.15
	SARA LEE STORE #425770	11/15/2012	$29.33
	PAPER SUPPLY INC	11/14/2012	$44.00
	BI-LO 566	11/15/2012	$24.33
	STAPLES 00118976	11/17/2012	$13.08
	WM SUPERCENTER#0644	11/18/2012	$34.60
	WM SUPERCENTER#0396	11/16/2012	$62.49
	BI-LO 566	11/19/2012	$17.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	11/19/2012	$16.70
	BI-LO 566	11/19/2012	$6.12
	BI-LO 566	11/20/2012	$17.96
	SARA LEE STORE #425770	11/20/2012	$21.80
	BI-LO 566	11/20/2012	$4.92
	BI-LO 566	11/20/2012	$31.15
	FAMILY DOLLAR #0162	11/20/2012	$2.12
	AMERIPRIDE SERVICES	11/21/2012	$238.92
	WM SUPERCENTER#0644	11/25/2012	$186.03
	BI-LO 566	11/26/2012	$22.20
	WM SUPERCENTER#0396	11/26/2012	$32.58
	BI-LO 566	11/27/2012	$7.67
	FLOWERS TS526 50005263	11/26/2012	$106.92
	BI-LO 566	11/28/2012	$22.97
	WM SUPERCENTER#0396	11/28/2012	$24.16
	WM SUPERCENTER#3222	11/27/2012	$86.02
	CANTEEN VENDIN75052738	11/28/2012	$546.96
	CANTEEN VENDIN75052738	11/28/2012	$345.56
	BI-LO 566	11/29/2012	$31.17
			$3,886.05
KRISTAL DOHERTY	ICONTACT CORPORATION	11/01/2012	$449.00
			$449.00
LARRY BARNES	EIG IPOWER	11/12/2012	$14.99
	EIG IPOWER	11/12/2012	$118.87
			$133.86
LAURA THOMPSON	IDEXX DISTRIBUTION INC	11/07/2012	$124.69
	FORMS AND SUPPLY - AOPD	11/08/2012	$81.49
	SHOR LINE	11/26/2012	$39.64
	FORMS AND SUPPLY - AOPD	11/26/2012	$127.65
	HESKA CORPORATION	11/28/2012	$988.26
			$1,361.73
LINDA CROWE	AMATYC	10/31/2012	$445.00
			$445.00
LINDA DRIGGERS	INF PEOPLESMART.COM	11/21/2012	$29.95
			$29.95
LISA POORE	FORMS AND SUPPLY - AOPD	11/21/2012	$17.64
			$17.64
LORI FORD	PAYPAL SAEOPP INC	11/12/2012	$499.00
	THE WAREHOUSE THEATRE	11/12/2012	$168.00
	SOUTHERN WESLEYAN UNIV	11/17/2012	$25.00
			$692.00
LOU ANN MARTIN	DELTA AIR 0068203444149	11/09/2012	$25.00
			$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	11/29/2012	$19.95
			$19.95
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	11/03/2012	$1,549.06
	BI-LO 566	11/02/2012	$7.98
	BI-LO 566	11/02/2012	$9.81
	MERIAL LTD	11/27/2012	$484.21
			$2,051.06
MARLA K ROBERSON	DEMCO INC	11/09/2012	$50.26
	FORMS AND SUPPLY - AOPD	11/12/2012	$53.46
			$103.72
MARY JOHNSTON	WM SUPERCENTER#3222	10/31/2012	$42.65
	FORMS AND SUPPLY - AOPD	10/30/2012	$75.22
	FORMS AND SUPPLY - AOPD	10/30/2012	$75.22
	RAGAN COMMUNICATIONS INC	11/01/2012	$249.00
	NCMPR	11/01/2012	$550.00
	DELTA AIR 0067144158134	11/01/2012	$361.70
	SC BROADCASTERS ASSOC	11/07/2012	$500.00
	Amazon.com	11/08/2012	$27.02
	INTEGRATED MEDIA PUB	11/12/2012	$1,500.00
	CLEMSON AREA CHAMBER OF	11/12/2012	$500.00
	THE GREENVILLE NEWS-CCC	11/14/2012	$761.25
	GREENVILLE RENTAL INC	11/15/2012	$934.92
	ANDERSON CHAMBER OF COMME	11/20/2012	$300.00
	FOOTHILLS AREA FAMILY YMC	11/28/2012	$200.00
			$6,076.98
MATT WHITTEN	MRA REGISTRATION	11/20/2012	$520.00
	IMAKESTAMPSCOM	11/26/2012	$11.90
			$531.90
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	11/02/2012	$85.00
	MACHINE & WELDING SUPPLY	11/02/2012	$107.06
	FASTENAL COMPANY01	11/16/2012	$64.01
	LOWES #00728	11/27/2012	$17.48
			$273.55
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	10/30/2012	$240.68
	INSTRUCTIONAL TECH COUNCI	11/08/2012	$475.00
	DELTA AIR 0062318170876	11/13/2012	$384.70
	FORMS AND SUPPLY - AOPD	11/15/2012	$39.95
	FORMS AND SUPPLY - AOPD	11/15/2012	$29.89
			$1,170.22
NATHAN A. GEARY	PAYPAL PLANITHARDW	11/08/2012	$518.47
	PAYPAL DOTCOMCOMPU	11/14/2012	$200.00
	PAYPAL NCFLUX	11/16/2012	$95.00
	SF CABLE	11/26/2012	$44.14
	PAYPAL NEWEGGCOM	11/27/2012	$799.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	PAYPAL NEWEGGCOM	11/28/2012	$134.97
			$1,792.54
PAM HOLLAND	COCA COLA BOTTLING CO	11/17/2012	$53.25
	AMERICAN DAIRY GOAT	11/27/2012	$4.00
	WM SUPERCENTER#1123	11/27/2012	$22.54
	PARTNERSHIP LLC	11/28/2012	$408.78
	FORMS AND SUPPLY - AOPD	11/28/2012	$63.72
	CADQUEST	11/29/2012	$894.77
			$1,447.06
PATRICIA WEST	HIGDONS PORTABLE TOILETS	11/05/2012	$86.53
	HIGDONS PORTABLE TOILETS	11/27/2012	$86.53
			$173.06
PENNY EDWARDS	CAREY LIMOUSINE INDIANA	11/09/2012	$16.95
	CAREY LIMOUSINE INDIANA	11/12/2012	$16.95
			$33.90
POLLY KAY	STANBIO LABORATORY LP	10/31/2012	$93.60
	FISHER SCI ATL	11/07/2012	$56.86
			$150.46
REBECCA EIDSON	INSIDE HIGHER ED.	11/08/2012	$149.00
	SFI PHOTOSBYSHUTTERFLY	11/15/2012	$2.97
	SFI PHOTOSBYSHUTTERFLY	11/29/2012	$2.97
			$154.94
RICHARD F MURPHY II	ANDERSON CHAMBER OF COMME	11/26/2012	$35.00
	ISLANDER PUB AND GRILLE	11/28/2012	$64.65
			$99.65
RICHARD PARKER	ATF SERVICES	11/05/2012	$225.00
	JIMMYS FAMILY RESTAURA	11/06/2012	$58.91
			$283.91
RICHARD S. COTHRAN	GILSON COMPANY, INC.	11/19/2012	$18.10
			$18.10
RICK CLARK	SECURITY CENTRAL	10/31/2012	$360.00
	SMITH`S ADDRESSING MACHIN	11/12/2012	$163.99
	BRIDGEWAY SOLUTIONS	11/19/2012	$1,050.00
	TAPCO	11/27/2012	$310.83
			$1,884.82
ROBERT ELLENBERG	LOWES #01635	11/06/2012	$18.67
	PAYPAL CGAENTERPRI	11/09/2012	$39.90
	LOWES #01635	11/29/2012	$415.59
			$474.16
ROBERT MASSEY	FORMS AND SUPPLY - AOPD	11/05/2012	$84.50
	FORMS AND SUPPLY - AOPD	11/13/2012	$102.47
	FORMS AND SUPPLY - AOPD	11/16/2012	$79.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$266.04
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	11/01/2012	$75.18
	FORMS AND SUPPLY - AOPD	11/12/2012	$29.04
			$104.22
RONALD HUMPHRIES	WM SUPERCENTER#3222	11/03/2012	$36.32
	JIMMYS FAMILY RESTAURA	11/05/2012	$58.91
			$95.23
RONNIE BOOTH	DELTA AIR 0062317281804	11/01/2012	$268.70
	S C CHAMBER OF COMMERCE	11/06/2012	$600.00
	USPS POSTAL ST66100207	11/09/2012	$136.75
	THE GALLERY COLLECTION	11/13/2012	$43.45
	ACCT	11/26/2012	$498.00
	ALEXANDRIA UNION 709	11/27/2012	$23.60
	USAIRWAYS 0372493530474	11/26/2012	$323.40
	USAIRWAYS 0372493607869	11/27/2012	$323.40
	USAIRWAYS 0372493606014	11/27/2012	$323.40
	USAIRWAYS 0372493636966	11/27/2012	$323.40
	USAIRWAYS 0372493613914	11/27/2012	$25.00
	ETIENNE VAINQUEUR TAXI	11/29/2012	$27.00
	GSP AIRPORT COMMISSION	11/29/2012	$18.00
			$2,934.10
ROSS WAGENSEIL	LOWES #03071	11/09/2012	$108.78
	THE HOME DEPOT #1130	11/09/2012	$190.61
	THE HOME DEPOT #1130	11/11/2012	$73.91
	LOWES #03071	11/19/2012	$30.72
	TRI COUNTY TECH	11/19/2012	$4.71
	THE HOME DEPOT 1105	11/21/2012	$113.36
	LOWES #03071	11/27/2012	$46.51
	LOWES #03071	11/29/2012	$96.26
			$664.86
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	11/14/2012	$55.94
			$55.94
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	11/15/2012	$17.96
	AMAZON MKTPLACE PMTS	11/14/2012	$119.97
	AMAZON MKTPLACE PMTS	11/15/2012	$7.39
	AMAZON MKTPLACE PMTS	11/14/2012	$11.88
	AMAZON MKTPLACE PMTS	11/15/2012	$48.74
	AMAZON MKTPLACE PMTS	11/16/2012	$8.25
	AMAZON MKTPLACE PMTS	11/19/2012	$49.71
	AIRTRANAIR 3327148035321	11/19/2012	$429.60
	AIRTRANAIR 3327148035320	11/19/2012	$429.60
			$1,123.10
SHARON COLCOLOUGH	DOLRTREE 10 00000109	11/05/2012	$10.60
	HOSPICE OF RANDOLPH COU	11/14/2012	$40.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLCOLOUGH	NATIONAL KIDNEY FOUNDAT	11/14/2012	$40.00
			$90.60
SHARON ECKERT	CVS PHARMACY #3599 Q03	10/30/2012	$7.41
			$7.41
SMITH PHIL	AMAZON MKTPLACE PMTS	11/19/2012	$224.75
	AMAZON MKTPLACE PMTS	11/19/2012	$29.01
	AMAZON MKTPLACE PMTS	11/19/2012	$114.94
	LOWES #00728	11/19/2012	$42.87
	ADAFRUIT INDUSTRI00 OF 00	11/21/2012	$368.50
			$780.07
STACEY CUSTER	PAYPAL SAEOPP INC	11/13/2012	$499.00
	ENTERPRISE RENT-A-CAR	11/29/2012	$55.99
			$554.99
SUSAN BLADZIK	DMI DELL HIGHER EDUC	11/02/2012	$438.79
	Amazon.com	11/20/2012	$116.99
			$555.78
SUZANNE KONIECZNY	AMAZON MKTPLACE PMTS	11/08/2012	$89.40
	AMAZON MKTPLACE PMTS	11/11/2012	$30.87
	AMAZON MKTPLACE PMTS	11/20/2012	$62.25
			$182.52
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	10/31/2012	$96.23
	TIGER TOWN GRAPHICS	11/14/2012	$28.89
			$125.12
TEQUISHA WHITENER	AMSTERDAM PRNT & LITHO	10/31/2012	$585.39
	UNIV SC COLUMBIA	11/03/2012	$50.00
	PANERA BREAD #821	11/03/2012	$510.70
	COLLEGE OF CHARLESTO	11/03/2012	$50.00
	PAYPAL SAEOPP INC	11/12/2012	$499.00
	PAPA JOHNS #0345	11/16/2012	$187.26
			$1,882.35
TERRY S HEG	0184-ALL PHASE	11/07/2012	$676.32
	TRI-COUNTY ACE BLDRS S	11/09/2012	$81.29
	0184-ALL PHASE	11/15/2012	$166.43
	TRI-COUNTY ACE BLDRS S	11/15/2012	$18.16
	TRI-COUNTY ACE BLDRS S	11/17/2012	$7.48
	LOWES #03071	11/20/2012	$158.38
	0184-ALL PHASE	11/27/2012	$177.32
	GATEWAY #24 PEN	11/28/2012	$9.54
			$1,294.92
THWANDA L. DAVIDSON	TRI-COUNTY ACE BLDRS S	10/31/2012	$11.20
	DOLLAR-GENERAL #0163	11/09/2012	$21.20
	STAPLES 00118976	11/09/2012	$41.44
	COE	11/13/2012	$500.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	STAPLES 00111807	11/27/2012	$40.24
			$614.08
TODD CRISP-SIMONS	AMAZON MKTPLACE PMTS	11/15/2012	$635.80
	Amazon.com	11/15/2012	$149.99
	THE CHILDRENS MUSEUM OF T	11/15/2012	$688.00
			$1,473.79
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	11/09/2012	$300.68
	FREEDOM PAPER	11/08/2012	$124.00
			$424.68
TONIQUE DENNIS	LOWES #00469	11/12/2012	$8.45
	TRI-COUNTY ACE BLDRS S	11/13/2012	$5.34
			$13.79
TONY YOUNG	SC ASSN OF HEATING & AC C	10/31/2012	$75.00
	GATEWAY #24 PEN	10/31/2012	$29.28
	SQ GALLOWAY BELL INC.	11/02/2012	$999.00
	ACE HARDWARE & RENTAL	11/18/2012	$19.06
	LOWES #00728	11/29/2012	$779.10
			$1,901.44
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	10/31/2012	$40.09
	LOWES #03071	11/02/2012	$522.57
	GRIFF'S FARM AND H	11/05/2012	$10.15
	LOWES #03071	11/09/2012	$140.28
	W W GRAINGER 916	11/15/2012	$418.81
	SHERWIN WILLIAMS #2658	11/21/2012	$102.46
	TRI-COUNTY ACE BLDRS S	11/22/2012	$32.08
	LOWES #03071	11/27/2012	$69.46
	TRI-COUNTY ACE BLDRS S	11/27/2012	$109.09
	MCMASTER-CARR	11/27/2012	$823.40
			$2,268.39

Total for SC TRICOUNTY TECH COLLEGE: $107,919.93

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SC.GOV	11/06/2012	$51.00
	DTI DAY-TIMERS INC	11/15/2012	$63.76
	STAPLS9233907903000	11/20/2012	$23.86
	APPLE STORE #R318	11/19/2012	$20.62
	WALMART.COM 8009666546	11/28/2012	$10.56
	FORMS AND SUPPLY - AOPD	11/28/2012	$197.45
			$367.25
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	11/09/2012	$18.58
	FRANKLINCOVEYPRODUCTS	11/28/2012	$25.99
			$44.57
JUDITH B LINDER	ESRI INC	11/02/2012	$1,736.00
	CCR/ORCA US BUS REG.	11/07/2012	$499.00
			$2,235.00

Total for SEA GRANT CONSORTIUM: $2,646.82

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	AMA CATALOG ORDER	10/31/2012	$60.76
			$60.76
DEBRA G CODY	JM GRACE	10/26/2012	$47.07
	TYPEWRITER EXCHANGE	11/05/2012	$288.90
	JM GRACE CORPORATION	11/07/2012	$36.79
			$372.76

Total for SECOND INJURY FUND: $433.52

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	OFFICE DEPOT #2349	11/07/2012	$102.69
	DMI DELL K-12/GOVT	11/16/2012	$469.94
			$572.63
MELISSA DUNLAP	AMERICAN BAR ASSOCIATION	11/10/2012	$77.90
	PUBLIX #1383	11/14/2012	$58.85
			$136.75
RENEE DAGGERHART	BEST BUY 00002642	11/02/2012	$946.83
	STAPLES 00106567	11/02/2012	$87.33
	PUBLIX #1095	11/13/2012	$16.93
	KLEEN KARE CLEANERS, INC	11/14/2012	$23.34
	IF ITS PAPER	11/13/2012	$76.44
	THE STATE HOUSE GIFT SH	11/27/2012	$17.04
	STAPLES 00103911	11/28/2012	$35.74
			$1,203.65
TRACY WATFORD	STAPLES 00103911	11/01/2012	$78.01
	PUBLIX #1095	11/15/2012	$274.93
			$352.94

Total for SECRETARY OF STATE: $2,265.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
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	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
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	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
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	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/27/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$1,675.00
ANGELIA BELCHER	LOWES #00385	10/31/2012	$243.38
	LOWES #00385	10/31/2012	$243.38
	LASER PRINT SERVICE, INC	11/02/2012	$59.06
	THE HOME DEPOT 1110	11/05/2012	$136.89
	AMAZON MKTPLACE PMTS	11/19/2012	$67.61
	AMAZON MKTPLACE PMTS	11/19/2012	$67.61
	Amazon.com	11/21/2012	$144.03
	FORMS AND SUPPLY - AOPD	11/21/2012	$19.24
	FORMS AND SUPPLY - AOPD	11/27/2012	$13.38
			$994.58
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	10/31/2012	$5.13
	HERALD OFFICE SUPPLY INC	10/30/2012	$140.15
	WALMART.COM 8009666546	11/01/2012	$6.97
	WALMART.COM 8009666546	11/01/2012	$1.73
	WALMART.COM 8009666546	11/02/2012	$5.13
	WALMART.COM 8009666546	11/03/2012	$4.04
	WALMART.COM 8009666546	11/03/2012	$2.81
	WALMART.COM 8009666546	11/03/2012	$5.51
	HERALD OFFICE SUPPLY INC	11/02/2012	$11.11
	CENTRAL TRUE VALUE	11/05/2012	$56.12
	WALMART.COM 8009666546	11/05/2012	$26.11
	WALMART.COM 8009666546	11/06/2012	$0.62
	HERALD OFFICE SUPPLY INC	11/07/2012	$60.16
	STAPLS7092127663000001	11/08/2012	$181.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	OFFICE DEPOT #1214	11/08/2012	$42.11
	DOVE DATA PRODUCTS	11/09/2012	$138.54
	CENTRAL TRUE VALUE	11/13/2012	$3.22
	WALMART.COM 8009666546	11/13/2012	$5.54
	WALMART.COM 8009666546	11/15/2012	$3.67
	WALMART.COM 8009666546	11/16/2012	$1.73
	WALMART.COM 8009666546	11/17/2012	$2.87
	WM SUPERCENTER#1146	11/19/2012	$21.47
	HERALD OFFICE SUPPLY INC	11/20/2012	$438.54
	STAPLS7092635645000001	11/21/2012	$457.27
	WALMART.COM 8009666546	11/28/2012	$14.74
	WM SUPERCENTER#1146	11/28/2012	$3.61
			$1,640.23
BARBARA B GIBBS	WULBERN-KOVAL CO.	10/31/2012	$11.62
	FORMS AND SUPPLY - AOPD	11/09/2012	$277.31
	WULBERN-KOVAL CO.	11/12/2012	$441.46
			$730.39
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	11/02/2012	$37.84
	FORMS AND SUPPLY - AOPD	11/06/2012	$905.26
	FORMS AND SUPPLY - AOPD	11/21/2012	$47.28
			$990.38
BEVERLY M. SHEALY	DMI DELL BUS ONLINE	11/03/2012	$1,192.96
	DMI DELL BUS ONLINE	11/03/2012	$427.98
	DMI DELL BUS ONLINE	11/09/2012	$426.88
	TYPEWRITER EXCHANGE	11/28/2012	$123.05
			$2,170.87
BRIGITTE THOMPSON	LOWES #01635	11/07/2012	$21.60
	OFFICEMAX CT IN#021918	11/15/2012	$420.69
	FORMS AND SUPPLY - AOPD	11/16/2012	$160.02
	SC BAR CLE	11/21/2012	$275.00
			$877.31
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	11/02/2012	$132.05
	FORMS AND SUPPLY - AOPD	11/13/2012	$173.06
	FORMS AND SUPPLY - AOPD	11/13/2012	$39.03
	FORMS AND SUPPLY - AOPD	11/14/2012	$65.27
	FORMS AND SUPPLY - AOPD	11/16/2012	$19.24
			$428.65
CANDIDA RABON	HORRY INDEPENDENT	10/30/2012	$108.00
			$108.00
CAROLYN HUDSON	STAPLS7091631216000002	11/06/2012	$20.01
	STAPLS7091631216000001	11/06/2012	$191.83
	OFFICEMAX CT IN#050650	11/17/2012	$152.48
	STAPLS7092455994000001	11/16/2012	$239.67
			$603.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN SHERMAN	OFFICE DEPOT #1214	11/07/2012	$154.06
	MAJOR BUSINESS MACHINES	11/06/2012	$161.07
	GRE GMCR/KEURIG	11/11/2012	$110.39
			$425.52
CATHERINE KENNEDY	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	ITEM,THE	11/06/2012	$153.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	HERALD OFFICE SUPPLY INC	11/26/2012	$456.20
			$734.20
CHARLENE BOYD	STAPLS7091791359000002	10/31/2012	$21.76
	STAPLS7091791359000001	10/31/2012	$65.67
	STAPLS7091815701000001	11/01/2012	$56.23
	OFFICEMAX CT IN#781796	11/01/2012	$173.28
	OFFICEMAX CT IN#781135	11/01/2012	$669.00
	DMI DELL K-12/GOVT	11/09/2012	$471.63
	CORRUGATED CONTAINERS INC	11/08/2012	$113.54
	DMI DELL K-12/GOVT	11/09/2012	$471.63
	STAPLS7092254116000001	11/10/2012	$98.23
	STAPLS7091333223000002	11/15/2012	$15.34
	STAPLS7092643381000001	11/21/2012	$289.79
			$2,446.10
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	11/20/2012	$485.22
			$485.22
CHARLES D REESE	CABLE & CONNECTIONS	11/02/2012	$176.55
	GODADDY.COM	11/02/2012	$215.97
	ISTOCK INTERNATIONAL	11/06/2012	$8.00
	CABLE & CONNECTIONS	11/15/2012	$117.70
	APL APPLE ITUNES STORE	11/21/2012	$619.69
	MSFT ONLINE	11/21/2012	$196.88
			$1,334.79
CHERI HUNTER	OFFICE DEPOT #1214	11/01/2012	$111.04
	WULBERN-KOVAL CO.	10/31/2012	$279.19
	OFFICE DEPOT #1214	11/27/2012	$21.14
			$411.37
CHRIS CUSHING	WULBERN-KOVAL CO.	10/31/2012	$62.87
			$62.87
CONNIE S GRAHAM	OFFICEMAX CT IN#813914	11/05/2012	$433.19
	FORMS AND SUPPLY - AOPD	11/06/2012	$18.02
	FORMS AND SUPPLY - AOPD	11/06/2012	$1,195.92
	XEROX DIRECT XEROXCORP	11/13/2012	$67.93
	FORMS AND SUPPLY - AOPD	11/15/2012	$120.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	OFFICE DEPOT #332	11/28/2012	$46.00
			$1,881.21
COOKIE O'NEAL	DMI DELL K-12/GOVT	11/22/2012	$707.45
			$707.45
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	11/19/2012	$172.12
			$172.12
DAPHNE Y BOWMAN	DOONEY & BOURKE	11/15/2012	$16.00
	OFFICEMAX CT IN#088616	11/20/2012	$556.23
	OFFICEMAX CT IN#698214	11/20/2012	$58.16
			$630.39
DARRON WILSON	FORMS AND SUPPLY - AOPD	10/30/2012	$81.14
	FORMS AND SUPPLY - AOPD	10/30/2012	$81.14
	OFFICEMAX CT IN#811239	11/05/2012	$185.22
	OFFICEMAX CT IN#834913	11/06/2012	$279.85
			$627.35
DEBORAH AMAKER	STAPLS7091796725000001	10/31/2012	$268.39
	OFFICEMAX CT IN#760467	10/31/2012	$133.28
	STAPLS7091796725000002	11/02/2012	$30.93
	OFFICEMAX CT IN#794241	11/03/2012	$1,155.18
	FORMS AND SUPPLY - AOPD	11/07/2012	$42.54
	SMITH RUBBER STAMP & SEAL	11/14/2012	$148.74
	STAPLS7092571486000001	11/20/2012	$62.91
	STAPLS7092571486000003	11/20/2012	$2.99
	STAPLS7092571486000002	11/20/2012	$24.05
	PARTY CITY #215	11/26/2012	$55.40
	DMI DELL K-12/GOVT	11/28/2012	$697.26
			$2,621.67
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	10/30/2012	$26.30
	DMI DELL K-12/GOVT	11/14/2012	$235.82
			$262.12
DIANE SYLVESTER	WULBERN-KOVAL CO.	10/30/2012	$233.94
	FORMS AND SUPPLY - AOPD	11/07/2012	$649.04
	FORMS AND SUPPLY - AOPD	11/28/2012	$214.56
			$1,097.54
DONNA H SMITH	FORMS AND SUPPLY - AOPD	11/02/2012	$10.27
			$10.27
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$190.91
	WULBERN-KOVAL CO.	11/12/2012	$384.47
	HAMILTON OFFICE SUPPLY CO	11/16/2012	$28.99
			$654.37
ELAINE W FARMER	PITNEY BOWES INVOICE	11/07/2012	$109.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$109.12
ELIZABETH GRAYSON-COPELAND	SC LAW ENFORCEMENT	10/31/2012	$25.00
	HERALD OFFICE SUPPLY INC	10/30/2012	$387.53
	HERALD OFFICE SUPPLY INC	11/01/2012	$32.09
	HERALD OFFICE SUPPLY INC	11/02/2012	$39.55
	WULBERN-KOVAL CO.	11/01/2012	$344.63
	HERALD OFFICE SUPPLY INC	11/01/2012	$21.45
	WULBERN-KOVAL CO.	11/12/2012	$20.79
	HERALD OFFICE SUPPLY INC	11/13/2012	$175.66
	HERALD OFFICE SUPPLY INC	11/28/2012	$84.74
			$1,131.44
ERNESTINE D JOHNAKIN	OFFICEMAX CT IN#754787	10/31/2012	$143.05
	DMI DELL K-12/GOVT	11/01/2012	$206.13
	FORMS AND SUPPLY - AOPD	10/31/2012	$530.86
	FORMS AND SUPPLY - AOPD	11/01/2012	$210.78
	FORMS AND SUPPLY - AOPD	11/02/2012	$94.59
	FORMS AND SUPPLY - AOPD	11/05/2012	$206.47
	FORMS AND SUPPLY - AOPD	11/05/2012	$32.11
	FORMS AND SUPPLY - AOPD	11/05/2012	$1,205.00
	FORMS AND SUPPLY - AOPD	11/06/2012	$65.09
	FORMS AND SUPPLY - AOPD	11/12/2012	$176.72
	FORMS AND SUPPLY - AOPD	11/12/2012	$27.35
	FORMS AND SUPPLY - AOPD	11/13/2012	$88.63
	FORMS AND SUPPLY - AOPD	11/14/2012	$21.41
	FORMS AND SUPPLY - AOPD	11/14/2012	$176.72
	FORMS AND SUPPLY - AOPD	11/16/2012	$54.70
	FORMS AND SUPPLY - AOPD	11/16/2012	$67.29
	FORMS AND SUPPLY - AOPD	11/20/2012	$240.11
	FORMS AND SUPPLY - AOPD	11/20/2012	$14.63
	OFFICEMAX CT IN#253894	11/28/2012	$202.16
	FORMS AND SUPPLY - AOPD	11/28/2012	$344.24
	OFFICEMAX CT IN#254436	11/29/2012	$585.69
	DMI DELL K-12/GOVT	11/29/2012	$162.16
	DMI DELL K-12/GOVT	11/30/2012	$1,434.74
			$6,290.63
EVA LEE NOBLES	OFFICEMAX CT IN#805115	11/03/2012	$294.19
	OFFICEMAX CT IN#805087	11/02/2012	$174.90
	FORMS AND SUPPLY - AOPD	11/07/2012	$107.14
	WM SUPERCENTER#0586	11/14/2012	$3.63
			$579.86
EYVONNE RICE	DMI DELL BUS ONLINE	11/08/2012	$482.54
	WULBERN-KOVAL CO.	11/12/2012	$241.41
	THE LINCOLN COUNTY NEWS	11/27/2012	$236.55
			$960.50
FLAVIA T MANARD	KMART 07062	11/08/2012	$5.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	11/16/2012	$22.76
			$28.15
GARY RAY	Amazon.com	11/17/2012	$58.06
			$58.06
ISABEL A BLANCO	FORMS AND SUPPLY - AOPD	10/30/2012	$300.89
	FORMS AND SUPPLY - AOPD	10/30/2012	$371.88
	FORMS AND SUPPLY - AOPD	10/30/2012	$371.88
	FORMS AND SUPPLY - AOPD	10/30/2012	$2.48
	WULBERN-KOVAL CO.	10/31/2012	$18.87
	SMITH RUBBER STAMP & SEAL	11/19/2012	$20.87
			$1,086.87
JAN GOURLEY	AMAZON MKTPLACE PMTS	11/15/2012	$259.99
	WM SUPERCENTER#1135	11/19/2012	$41.28
			$301.27
JANET PETOROCK	FORMS AND SUPPLY - AOPD	11/20/2012	$683.29
	WULBERN-KOVAL CO.	11/21/2012	$716.10
			$1,399.39
JEAN BEECHLER	DMI DELL K-12/GOVT	11/07/2012	$561.67
	OFFICE DEPOT #2361	11/13/2012	$401.69
	DMI DELL K-12/GOVT	11/30/2012	$1,868.91
			$2,832.27
JOY HUNTER	FORMS AND SUPPLY - AOPD	11/06/2012	$511.60
			$511.60
KATHERINE C GRACEY	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	OFFICEMAX CT IN#086475	11/19/2012	$1,574.35
	SC LAW ENFORCEMENT	11/20/2012	$25.00
			$1,699.35
KATHY BREZEALE	OFFICEMAX CT IN#819243	11/06/2012	$346.55
	FORMS AND SUPPLY - AOPD	11/12/2012	$1,412.91
			$1,759.46
KATHY LINSE	FORMS AND SUPPLY - AOPD	10/30/2012	$799.03
	WULBERN-KOVAL CO.	10/31/2012	$813.26
	FORMS AND SUPPLY - AOPD	10/31/2012	$41.33
	STAPLES 00118018	11/01/2012	$14.56
	IMAGISTICSINV 204301628	11/02/2012	$12.72
	FORMS AND SUPPLY - AOPD	11/06/2012	$314.13
	DMI DELL K-12/GOVT	11/09/2012	$1,075.84
	FORMS AND SUPPLY - AOPD	11/09/2012	$449.27
	OFFICEMAX CT IN#910113	11/09/2012	$286.09
	AMAZON MKTPLACE PMTS	11/13/2012	$7.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	AMAZON MKTPLACE PMTS	11/13/2012	$7.34
	AMAZON MKTPLACE PMTS	11/13/2012	$7.40
	AMAZON MKTPLACE PMTS	11/13/2012	$7.48
	DMI DELL K-12/GOVT	11/15/2012	$162.16
	STAPLES 00118018	11/14/2012	$7.53
	AMAZON MKTPLACE PMTS	11/15/2012	$7.34
	OFFICEMAX CT IN#060781	11/16/2012	$572.19
	STAPLES 00118018	11/17/2012	$20.13
	IF ITS PAPER - GREENVI	11/19/2012	$72.07
	STAPLES 00118018	11/19/2012	$145.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$384.29
	XEROX SUPPLY TEXAS	11/21/2012	$136.74
	FORMS AND SUPPLY - AOPD	11/27/2012	$104.66
	DMI DELL K-12/GOVT	11/29/2012	$1,401.68
			$6,850.18
KAYE B CLARK	PITNEY BOWES	11/06/2012	$168.87
	PITNEY BOWES	11/06/2012	$84.43
	OFFICEMAX CT IN#254882	11/29/2012	$582.99
			$836.29
KELLY GASQUE	UNITED LASER	11/26/2012	$604.80
			$604.80
KIM GOODWIN	FORMS AND SUPPLY - AOPD	11/05/2012	$54.27
	BIG DUFFLES.COM	11/15/2012	$71.52
	UNITED LASER	11/15/2012	$531.65
	DMI DELL K-12/GOVT	11/16/2012	$1,434.74
	FORMS AND SUPPLY - AOPD	11/19/2012	$610.62
	FORMS AND SUPPLY - AOPD	11/19/2012	$392.26
	BIG DUFFLES.COM	11/15/2012	$71.52
	BIG DUFFLES.COM	11/15/2012	$71.52
	BIG DUFFLES.COM	11/15/2012	$71.52
	OFFICE DEPOT #2349	11/28/2012	$395.79
			$3,705.41
LATOYA GADSON-WHITE	STAPLES 00117127	10/30/2012	$270.37
	STAPLES 00108282	10/30/2012	$190.31
	THE STATE NEWSPAPER	11/02/2012	$584.91
	LEO COMMUNICATIONS	11/02/2012	$525.00
	TOTAL OFFICE SOLUTIONS IN	11/05/2012	$194.23
	NEWSPAPER SUBSCRIPTION	11/05/2012	$70.00
	NEWSPAPER SVCS OF NC/TN	11/07/2012	$326.40
	EVANSVILLE COURIER ADV	11/09/2012	$405.99
	STAPLS7092239749000003	11/10/2012	$149.70
	IRISH ECHO 42100024	11/09/2012	$540.00
	SAND MOUNTAIN REPORTER	11/09/2012	$350.00
	STAPLS7092239749000001	11/10/2012	$2,152.12
	THE CHARLESTON CITY PAPER	11/20/2012	$1,080.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS	11/20/2012	$1,716.47
	STAPLS7092239749000002	11/27/2012	$131.18
	STAPLES 00108282	11/28/2012	$353.52
	CITY PAPER	11/28/2012	$633.93
			$9,674.13
LISA GILLIAM	DMI DELL K-12/GOVT	11/08/2012	$707.45
	DMI DELL K-12/GOVT	11/13/2012	$284.56
	WULBERN-KOVAL CO.	11/12/2012	$355.53
	WULBERN-KOVAL CO.	11/12/2012	$15.10
	WULBERN-KOVAL CO.	11/28/2012	$283.43
			$1,646.07
LYNN MCLENDON	PRINT HOUSE PLUS	11/15/2012	$45.45
			$45.45
MAGGIE MCDONALD	STAPLES 00104042	10/30/2012	$176.00
			$176.00
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	10/30/2012	$680.70
	FORMS AND SUPPLY - AOPD	10/30/2012	$15.66
	OFFICEMAX CT IN#762475	10/31/2012	$304.95
	FORMS AND SUPPLY - AOPD	11/05/2012	$146.98
	THE TIMES AND DEMOCRAT	11/09/2012	$518.33
	ADVANCED IMAGING SYSTEMS	11/09/2012	$132.31
	THE POST AND COURIER	11/09/2012	$525.73
	FORMS AND SUPPLY - AOPD	11/20/2012	$143.54
			$2,468.20
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	11/05/2012	$3.96
			$3.96
MARY WYLIE-STROM	STAPLS7092023107000002	11/06/2012	$211.95
	STAPLS7092023107000001	11/06/2012	$847.74
	WULBERN-KOVAL CO.	11/12/2012	$201.58
	STAPLES 00118976	11/13/2012	$15.59
	STAPLS7092449408000002	11/17/2012	$5.64
	STAPLS7092449408000001	11/16/2012	$352.88
			$1,635.38
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	11/05/2012	$377.27
	FORMS AND SUPPLY - AOPD	11/13/2012	$77.03
			$454.30
NAN BASS	OFFICEMAX CT IN#002647	11/15/2012	$444.13
	FORMS AND SUPPLY - AOPD	11/14/2012	$78.79
	FORMS AND SUPPLY - AOPD	11/15/2012	$40.11
	FORMS AND SUPPLY - AOPD	11/16/2012	$32.97
			$596.00
NETTIE GRANT	SC LAW ENFORCEMENT	11/20/2012	$25.00
	OFFICEMAX CT IN#245844	11/28/2012	$323.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$348.88
PHYLLIS SMALLS	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$250.00
REBECCA S LANE	SC LAW ENFORCEMENT	11/14/2012	$25.00
			$25.00
ROSETTA JETER	DMI DELL SM BUS	11/08/2012	$54.55
	DMI DELL SM BUS	11/08/2012	$141.24
			$195.79
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	11/06/2012	$193.72
	FORMS AND SUPPLY - AOPD	11/08/2012	$266.17
			$459.89
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	11/06/2012	$15.24
	FORMS AND SUPPLY - AOPD	11/07/2012	$62.85
	FORMS AND SUPPLY - AOPD	11/08/2012	$3.35
	NHA	11/21/2012	$105.00
	VZWRLSS PRPAY AUTOPAY	11/24/2012	$50.00
	VZWRLSS PRPAY AUTOPAY	11/24/2012	$50.00
	VZWRLSS PRPAY AUTOPAY	11/24/2012	$50.00
			$336.44
SHARON COLE	DMI DELL K-12/GOVT	11/06/2012	$1,188.48
	HH-GREGG-ECOMMERCE #0098	11/27/2012	$21.29
			$1,209.77
SHARON H COOK	WULBERN-KOVAL CO.	10/31/2012	$286.71
	STAPLS7091890010000001	11/02/2012	$337.96
	STAPLS7091890010000003	11/02/2012	$10.79
	STAPLS7091890010000002	11/02/2012	$14.18
	OFFICEMAX CT IN#991063	11/14/2012	$343.31
			$992.95
THOMAS WARREN	STAPLES 00104042	10/30/2012	$192.28
			$192.28
VALERIE PRICE	OFFICEMAX CT IN#929777	11/09/2012	$436.35
	OFFICEMAX CT IN#953249	11/12/2012	$76.83
	FORMS AND SUPPLY - AOPD	11/13/2012	$570.13
	FORMS AND SUPPLY - AOPD	11/13/2012	$212.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRICE	FORMS AND SUPPLY - AOPD	11/14/2012	$6.51
	FORMS AND SUPPLY - AOPD	11/20/2012	$33.77
			$1,335.89
VIRGINIA E WILLIAMSON	SC BAR CLE	11/02/2012	$30.54
	FORMS AND SUPPLY - AOPD	11/06/2012	$57.74
			$88.28
VIRGINIA L CRISER	OFFICEMAX CT IN#763703	10/31/2012	$594.41
	WULBERN-KOVAL CO.	10/30/2012	$641.05
	Staples Tech Soln	11/09/2012	$118.75
	FORMS AND SUPPLY - AOPD	11/12/2012	$60.36
	TJM PROMOTIONS	11/15/2012	$450.00
	Staples Tech Soln	11/16/2012	$144.84
	FORMS AND SUPPLY - AOPD	11/16/2012	$17.85
	FORMS AND SUPPLY - AOPD	11/16/2012	$35.49
	FORMS AND SUPPLY - AOPD	11/19/2012	$85.55
	DMI DELL K-12/GOVT	11/21/2012	$815.31
	Staples Tech Soln	11/27/2012	$178.48
			$3,142.09

Total for SOCIAL SERVICES DEPT: $80,805.36

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	DOMAIN/HOSTING SRVCS	11/07/2012	$406.80
	SC STATE UNIV BKST # 35	11/07/2012	$3.41
			$410.21
CAROLYN MOSLEY	USAIRWAYS 0372493751770	11/28/2012	$343.60
			$343.60
CRAIG HARWARD	CVS PHARMACY #7516 Q03	11/01/2012	$38.00
	CVS PHARMACY #5531 Q03	11/05/2012	$0.97
	CVS PHARMACY #7516 Q03	11/13/2012	$24.67
			$63.64
DAVID SCOTT	AIRGAS NAT WELDERS #5	11/08/2012	$10.11
	AIRGAS NAT WELDERS #5	11/08/2012	$10.45
	AIRGAS NAT WELDERS #5	11/08/2012	$10.45
			$31.01
DELBERT T FOSTER	LOWES #00559	11/28/2012	$301.78
			$301.78
DERRICK GREEN	VERIZON WRLS 594601	10/30/2012	$13.90
	POOSERS MUFFLER & ALIGN	10/30/2012	$1,424.66
			$1,438.56
DIANE COLEMAN	USAIRWAYS 0372493749097	11/28/2012	$343.60
			$343.60
DONALD K WALTER	LOWES #00559	10/31/2012	$94.73
	OFFICE MAX	11/02/2012	$5.22
	OFFICE MAX	11/02/2012	$30.27
	OFFICE MAX	11/01/2012	$46.88
	OFFICE MAX	11/16/2012	$21.39
	Amazon.com	11/17/2012	$149.20
	DELTA AIR 0062318343132	11/19/2012	$516.20
	DELTA AIR 0062318353171	11/19/2012	$396.60
	DELTA AIR 0062318343131	11/19/2012	$516.20
	DELTA AIR 0062318501451	11/19/2012	$220.10
	USAIRWAYS 0372492890274	11/19/2012	$539.20
	UNITED 0162347707178	11/27/2012	$533.20
			$3,069.19
EDOE AGBODJAN	OFFICE MAX	10/31/2012	$139.09
	OFFICE MAX	11/01/2012	$112.34
	OFFICE MAX	11/08/2012	$240.72
	LOWES #00559	11/09/2012	$22.17
			$514.32
ELLEN ZISHOLTZ	MAC PAPERS INC	10/31/2012	$545.38
			$545.38
EMMA L. CALDWELL	OFFICE MAX	11/08/2012	$157.85
			$157.85

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERICA ECHOLS	OFFICE MAX	11/12/2012	$69.61
			$69.61
GLORIA D PYLES	SC STATE UNIV BKST # 35	11/01/2012	$2.66
	SC STATE UNIV BKST # 35	11/05/2012	$2.13
	USPS 45654001129800695	11/07/2012	$14.95
	SC STATE UNIV BKST # 35	11/08/2012	$11.98
	USPS 45654001129800695	11/08/2012	$25.90
	USPS 45654001129800695	11/09/2012	$12.95
			$70.57
HASANUL A BASHER	PARALLAX INC	11/21/2012	$379.74
			$379.74
JAMES B STUKES	FISHER SCI ATL	11/02/2012	$324.91
	FISHER SCI ATL	11/17/2012	$233.09
			$558.00
JOHN ROSENTHALL	DELTA AIR 0062317036015	11/03/2012	$436.70
			$436.70
JOHN W GOODWIN	OFFICE MAX	11/13/2012	$84.50
			$84.50
JUDITH MWAKALONGE	LOWES #00559	11/14/2012	$103.63
			$103.63
LAMIN E DRAMMEH	AGENT FEE 8900584318655	11/27/2012	$50.00
	DELTA AIR 0067119529672	11/27/2012	$2,423.70
			$2,473.70
LARRY BUTLER	APPLE STORE #R161	11/07/2012	$107.02
	USPS 45654001129800695	11/21/2012	$7.99
	ABC OFFICE	11/26/2012	$271.00
	USAIRWAYS 0372493714025	11/27/2012	$239.60
	USAIRWAYS 0372493714024	11/27/2012	$239.60
	USAIRWAYS 0372493715644	11/27/2012	$343.60
			$1,208.81
LINDA L PAYNE	Amazon.com	11/29/2012	$99.47
			$99.47
LOUIS WHITESIDES	OFFICE MAX	10/30/2012	$106.99
			$106.99
PELZER KEESHA	OFFICE MAX	11/08/2012	$160.49
			$160.49
REINHARDT BROWN	BEST BUY MHT 00011205	11/04/2012	$43.39
	DELTA AIR 0068203297497	11/14/2012	$25.00
	DELTA AIR 0060159554314	11/15/2012	$19.00
	DELTA AIR 0062165862942	11/15/2012	$259.20
	DELTA AIR 0060159554311	11/15/2012	$19.00
	DELTA AIR 0060159554313	11/15/2012	$19.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REINHARDT BROWN	DELTA AIR 0060159554312	11/15/2012	$19.00
	DELTA AIR 0060765867267	11/15/2012	$25.00
	DELTA AIR 0068203726510	11/16/2012	$25.00
	DELTA AIR 0068204082302	11/27/2012	$25.00
	DELTA AIR 0068204503018	11/29/2012	$25.00
			$503.59
SHIRLEY MADISON	STAPLES 00103234	10/30/2012	$30.76
			$30.76
ZHENG CHANG	AMAZON MKTPLACE PMTS	11/27/2012	$210.17
	AMAZON MKTPLACE PMTS	11/29/2012	$89.98
			$300.15

Total for SOUTH CAROLINA STATE UNIVERSITY: $13,805.85

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	4S SIGN AND SUPPLY INC	10/30/2012	$79.27
	CT FLAGS	11/12/2012	$80.46
	PCI MEDCO SUPPLY	11/13/2012	$358.93
	NATIONAL SAFETY COMPLIANC	11/13/2012	$12.12
	PCI MEDCO SUPPLY	11/16/2012	$111.62
			$642.40
CHERYL M ANDERSON -HUCKS	RYDER ENGRAVING	10/30/2012	$46.10
	DOLRTREE 559 00005595	11/15/2012	$10.60
	CTC CONSTANTCONTACT.COM	11/22/2012	$20.00
			$76.70
CYNTHIA B KNIGHT	C2G	11/05/2012	$81.08
			$81.08
DAVID W BARBER	HARRISONS WORKWEAR SPART	11/08/2012	$181.24
	LOWES #02595	11/20/2012	$317.36
			$498.60
DOUGLAS T HAULBROOK	SHIPPERS SUPPLY INC	11/09/2012	$1.14
	SHIPPERS SUPPLY INC	11/09/2012	$112.86
			$114.00
GEORGE EPPS	LOWES #02595	11/01/2012	$163.31
	LOWES #02595	11/09/2012	$195.98
	LOWES #02595	11/13/2012	$115.34
	THE HOME DEPOT #1129	11/15/2012	$89.20
	LOWES #02595	11/29/2012	$111.96
			$675.79
GLENN L MILLER	BEST BUY 00002949	11/20/2012	$47.69
	LOWES #02595	11/26/2012	$72.43
	THE HOME DEPOT #1129	11/26/2012	$291.15
			$411.27
HENRY A VILLANUEVA	ADVANCE AUTO PARTS #1156	10/31/2012	$3.70
	CARSON'S NUT-BOLT & TO	11/07/2012	$25.41
	WILSON EQUIPMENT CO INC	11/12/2012	$67.21
	LOWES #02548	11/12/2012	$21.16
	LOWES #02595	11/27/2012	$15.88
	LOWES #02548	11/27/2012	$285.88
	THE HOME DEPOT #1108	11/27/2012	$344.09
			$763.33
JAMES WILLIAMS JR	CES #30	11/06/2012	$48.71
			$48.71
JASON G BAGWELL	SERVICE PAINT CENTER INC	11/09/2012	$40.68
	BEST BUY 00002949	11/12/2012	$42.39
			$83.07
JAY D MOORE	GRIFFITH PROPAGATIN NURS	11/15/2012	$471.60

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$471.60
JEAN L MITCHEM	JANPAK 25	10/31/2012	$493.70
	INTERSTATE SUPPLY COMPANY	11/19/2012	$365.18
			$858.88
JEFF H HUNT	NORTHERN TOOL EQUIP	10/31/2012	$274.57
			$274.57
JEFFREY A DREW	MARATHON PETRO127936	11/16/2012	$50.68
			$50.68
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	10/30/2012	$112.26
	TRAVERS TOOL CO	11/05/2012	$36.35
	CARSON'S NUT-BOLT & TO	11/05/2012	$62.73
	AIRGAS NAT WELDERS #881	11/12/2012	$48.84
	WELDORS SUPPLY HOUSE INC	11/13/2012	$17.49
	ADVANCE AUTO PARTS #5150	11/13/2012	$129.19
	CARSON'S NUT-BOLT & TO	11/19/2012	$55.26
	WELDORS SUPPLY HOUSE INC	11/27/2012	$370.39
			$832.51
JOHN W HOYLE	Amazon.com	11/19/2012	$199.48
			$199.48
JOHNNY L FOLSOM	LOWES #02595	11/28/2012	$42.68
	LOWES #02595	11/29/2012	$49.63
			$92.31
KAREN W RAVAN	SC.GOV	11/16/2012	$86.00
			$86.00
MARCIA SCHENCK	DNH GODADDY.COM	11/06/2012	$9.17
	PAYPAL FATI ZEE	11/27/2012	$299.90
			$309.07
MARK A ROSEVEARE	INSIDE HIGHER ED.	10/30/2012	$149.00
	APL APPLE ONLINE STORE	11/02/2012	$41.34
	BARNES & NOBLE #2758	11/01/2012	$20.98
	APL APPLE ONLINE STORE	11/14/2012	$348.74
	APL APPLE ONLINE STORE	11/15/2012	$51.94
			$612.00
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	11/21/2012	$99.89
	MATT MARSHALL AND COMPANY	11/26/2012	$112.78
	JOHNSTONE SUPPLY-S'BURG	11/27/2012	$126.56
			$339.23
PATRICIA R JORDAN	GAYLORD BROS INC	11/10/2012	$321.69
	Amazon.com	11/12/2012	$97.91
	GAYLORD BROS INC	11/15/2012	$63.53
	GOOGLE Wikispaces	11/16/2012	$1.00
	Amazon.com	11/16/2012	$14.46

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	GAYLORD BROS INC	11/21/2012	$42.80
	Amazon.com	11/30/2012	$26.10
	AMAZON MKTPLACE PMTS	11/30/2012	$193.66
	AMAZON MKTPLACE PMTS	11/30/2012	$29.96
	AMAZON MKTPLACE PMTS	11/29/2012	$13.99
			$805.10
PETE C GALLEN	Amazon.com	11/06/2012	$29.81
			$29.81
PHILIP D KINARD	THE TRANE COMPANY	11/06/2012	$151.28
	TENNANT CO	11/20/2012	$299.94
	INGLES #93	11/20/2012	$4.32
	FASTENAL COMPANY01	11/28/2012	$23.64
	ADVANCE AUTO PARTS #6640	11/27/2012	$5.29
			$484.47
ROBERT K DOTSON	SPARTANBURG CC BOOK INN	11/01/2012	$127.55
	WILSON EQUIPMENT CO INC	11/07/2012	$392.09
	LOWES #01986	11/07/2012	$58.11
	LOWES #01986	11/08/2012	$57.39
	HARRISONS WORKWEAR SPART	11/13/2012	$211.95
	AUTOZONE # 4872	11/15/2012	$83.67
	DIXIE TIRE & AUTO	11/15/2012	$33.00
	DIXIE TIRE & AUTO	11/21/2012	$33.00
			$996.76
ROBERT M CRAMER	TRAVERS TOOL CO	11/16/2012	$317.59
	TRAVERS TOOL CO	11/16/2012	$81.90
	TRAVERS TOOL CO	11/16/2012	$0.01
			$399.50
TAMI A STEED	CareerBuilder Government	11/02/2012	$419.00
			$419.00

Total for SPARTANBURG COMM COLLEGE: $10,655.92

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	DELTA AIR 0067097860428	10/30/2012	$413.20
	AGENT FEE 0067097860428	10/30/2012	$40.00
	PBD ALA-GRAPH EDITIONS	11/01/2012	$108.00
	USB PROMOS FREEMONT	11/02/2012	$98.45
	GREENDISK INC	11/05/2012	$1,050.00
	BESTBUY.COM 00009944	11/05/2012	$266.43
	Amazon.com	11/07/2012	$21.99
	WALMART.COM 8009666546	11/10/2012	$727.56
	Amazon.com	11/11/2012	$39.92
	MS MICROSOFT STORE	11/13/2012	$673.02
	CHD C AND H DISTRIBTRS	11/16/2012	$582.49
	FORMS AND SUPPLY - AOPD	11/15/2012	$329.10
	SOCIETY FOR HUMAN RESOURC	11/17/2012	$1,195.00
	FORMS AND SUPPLY - AOPD	11/15/2012	$267.94
	AMAZON MKTPLACE PMTS	11/16/2012	$27.48
	FORMS AND SUPPLY - AOPD	11/15/2012	$93.74
	AMERICAN LIBRARY ASSOC	11/16/2012	$170.00
	Amazon.com	11/18/2012	$53.90
	LYRASIS	11/15/2012	$265.00
	ETV ENDOWMENT OF SC	11/20/2012	$114.99
	PEACH NEW MEDIA	11/26/2012	$175.00
			$6,713.21

Total for STATE LIBRARY: $6,713.21

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	WINZIP COMPUTING SL	11/07/2012	$162.36
	JM GRACE CORPORATION	11/07/2012	$600.59
	JM GRACE CORPORATION	11/13/2012	$171.20
	SMITH RUBBER STAMP & SEAL	11/21/2012	$20.87
	JM GRACE CORPORATION	11/27/2012	$691.22
	JM GRACE CORPORATION	11/27/2012	$513.60
	JM GRACE CORPORATION	11/27/2012	$102.71
	BCT SOUTH CAROLINA	11/27/2012	$25.97
			$2,288.52

Total for STATE TREASURERS OFFICE: $2,288.52

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	APL APPLE ONLINE STORE	11/03/2012	$640.93
	GODADDY.COM	11/15/2012	$300.51
	ZAGG	11/14/2012	$99.99
	BEST BUY 00002642	11/19/2012	$962.60
	BEST BUY 00002642	11/20/2012	$336.95
	AT&T 1325	11/19/2012	$322.09
	OTTERBOX	11/20/2012	$42.54
	NETWORK SOLUTIONS, LLC	11/28/2012	$89.94
	SPLASH PRODUCTS	11/28/2012	$89.97
	NETWORK SOLUTIONS, LLC	11/28/2012	$317.88
	NETWORK SOLUTIONS, LLC	11/28/2012	$75.98
			$3,279.38
ANDREW BISWELL	AIRCRAFT SPRUCE AND SPECI	10/30/2012	$118.18
	AIRCRAFT SPRUCE AND SPECI	10/31/2012	$46.18
	FIBEROPTICCOM	11/05/2012	$2,005.50
	JDS UNIPHASE CORP	11/07/2012	$671.77
	OFFICEMAX CT IN#898629	11/08/2012	$288.07
	STAPLS9233836505000	11/17/2012	$172.73
	LOWES #00497	11/19/2012	$69.48
	DANIELS MANUFACTURING	11/19/2012	$547.56
	OFFICEMAX CT IN#110340	11/20/2012	$1,477.58
	STAPLS9233951336000	11/21/2012	$500.95
	IRON MOUNTAIN	11/29/2012	$70.00
			$5,968.00
BERNARD GILL	LOWES #00497	10/31/2012	$63.84
	LOWES #00497	10/31/2012	$113.14
	HARBOR FREIGHT TOOLS 103	11/03/2012	$10.69
	AUTOZONE #3925	11/05/2012	$27.17
	OREILLY AUTO 00039735	11/05/2012	$33.43
	ADVANCE AUTO PARTS #5620	11/05/2012	$24.56
	ADVANCE AUTO PARTS #5620	11/05/2012	$11.32
	LOWES #00385	11/06/2012	$136.70
	LOWES #00497	11/08/2012	$38.62
	SMITH & JONES JANITORI	11/07/2012	$385.20
	LOWES #00499	11/08/2012	$190.35
	GRAYBAR ELECTRIC COMPANY	11/09/2012	$862.60
	GRAYBAR ELECTRIC COMPANY	11/10/2012	$310.93
	GRAYBAR ELECTRIC COMPANY	11/10/2012	$48.44
	LOWES #00559	11/13/2012	$57.44
	LOWES #00559	11/14/2012	$85.84
	HOME BUILDERS SUPPLY C	11/14/2012	$31.62
	LOWES #00497	11/15/2012	$38.07
	GRAYBAR ELECTRIC	11/15/2012	$128.70
	HOME BUILDERS SUPPLY C	11/14/2012	$4.43
	LOWES #01064	11/16/2012	$34.70
	WW GRAINGER	11/15/2012	$706.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00639	11/19/2012	$40.62
	LOWES #00639	11/19/2012	$26.69
	AIKEN ELECTRICAL	11/19/2012	$17.72
	LOWES #00499	11/21/2012	$65.73
	LOWES #00497	11/26/2012	$5.12
	LOWES #00497	11/26/2012	$130.34
	FASTENAL COMPANY01	11/26/2012	$13.23
	238 C-K COLUMBIA	11/27/2012	$323.52
	LOWES #00433	11/27/2012	$70.31
	CAPITOL MTRLS OF SVNNH CH	11/27/2012	$144.49
	LOWES #00499	11/28/2012	$358.64
	CAPITOL MTRLS OF SVNNH CH	11/28/2012	$18.03
	1010 CED	11/28/2012	$61.29
	1010 CED	11/28/2012	$126.88
			$4,746.60
BETH H. MORGAN	USAIRWAYS 0372490921388	11/02/2012	$446.10
			$446.10
BETTY L MONTOYA-DIXON	THE CHRONICLE	11/06/2012	$72.50
	IRMO LOCK COMPANY INC	11/14/2012	$10.00
			$82.50
CAROLYN KELLY	CAN STOCK PHOTO	11/07/2012	$10.00
	FS FxFactory	11/14/2012	$99.00
	WM SUPERCENTER#4379	11/14/2012	$92.82
	1120GMVILLNEWSNSSCCIRC	11/14/2012	$9.95
			$211.77
DEBORAH WHITE	OFFICE DEPOT #332	11/14/2012	$68.54
	GOT SIGNS LLC	11/15/2012	$927.62
	OFFICE DEPOT #332	11/20/2012	$191.37
	PILOT PEN	11/21/2012	$83.76
	WW GRAINGER	11/28/2012	$620.15
			$1,891.44
DEBRA HUDSON	ANOTHER PRINTER INC	11/07/2012	$85.54
	HP HOME STORE	11/13/2012	$173.32
	STAPLS7092432563000002	11/15/2012	$36.34
	AMERICAN AI 0012373785088	11/19/2012	$831.20
			$1,126.40
DONALD KEVIN MILLER	LOWES #00497	10/31/2012	$87.47
	WM SUPERCENTER#1359	10/31/2012	$4.25
	HAGEMEYER NA #1	11/01/2012	$805.62
	BROWN AVIATION TOOL	11/03/2012	$943.75
	PRAXAIR DIST US #993	11/01/2012	$51.10
	OFFICE MAX	11/09/2012	$58.58
	BROWN AVIATION TOOL	11/13/2012	$970.00
	BROWN AVIATION TOOL	11/14/2012	$149.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	WESCO AIRCRAFT HARDWARE	11/14/2012	$100.00
	DANIELS MANUFACTURING	11/15/2012	$350.50
	BEST BUY 00005173	11/16/2012	$130.18
	LOWES #00497	11/16/2012	$109.63
	LABELMASTER	11/21/2012	$22.00
	KNIGHTS INDUSTRIAL CON	11/21/2012	$2,400.00
	BEST BUY 00005173	11/21/2012	$37.98
	WESCO AIRCRAFT HARDWARE	11/21/2012	$500.00
	B C D ELECTRONICS	11/20/2012	$632.00
	PRC ASC ATLANTA 3721	11/26/2012	$196.66
	BEST BUY 00005173	11/26/2012	$75.93
	WM SUPERCENTER#1359	11/28/2012	$30.07
	THE YARD STORE	11/28/2012	$673.81
	PRAXAIR DIST US #993	11/27/2012	$63.97
	LOWES #00497	11/29/2012	$82.16
	PRAXAIR DIST US #993	11/27/2012	$146.65
			$8,622.26
JAMES ROBINSON	LOWES #00497	11/01/2012	$31.92
	OREILLY AUTO 00039735	11/05/2012	$43.77
	HOME BUILDERS SUPPLY C	11/13/2012	$13.91
	LOWES #00497	11/15/2012	$15.44
	LOWES #00497	11/28/2012	$17.56
	LOWES #00559	11/29/2012	$30.21
			$152.81
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	10/30/2012	$50.08
	FORMS AND SUPPLY - AOPD	10/30/2012	$50.08
	FORMS AND SUPPLY - AOPD	11/01/2012	$72.90
	US INK & TONER INC	11/09/2012	$60.60
	US INK & TONER INC	11/09/2012	$290.83
	FORMS AND SUPPLY - AOPD	11/12/2012	$283.02
	FORMS AND SUPPLY - AOPD	11/13/2012	$182.15
	BEST BUY 00008946	11/14/2012	$155.11
	STAPLES 00111211	11/14/2012	$35.55
	STAPLES 00111211	11/17/2012	$23.09
	OFFICEMAX CT IN#091381	11/20/2012	$58.30
	FORMS AND SUPPLY - AOPD	11/20/2012	$34.53
	FOOD LION #1475	11/26/2012	$15.10
	FORMS AND SUPPLY - AOPD	11/26/2012	$34.15
	OFFICEMAX CT IN#149923	11/28/2012	$87.45
	BESTBUY.COM 00009944	11/28/2012	$213.95
	FORMS AND SUPPLY - AOPD	11/28/2012	$100.36
			$1,747.25
JOHANNA GUNTER	EIDUPONTTRAINING	11/14/2012	$53.08
	GREENVILLE TECHNICAL COLL	11/14/2012	$13.94
	NEWSPAPERS KY FL NC SC	11/19/2012	$24.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$91.02
KAREN COLEMAN-GAUSE	ANOTHER PRINTER INC	11/06/2012	$54.30
	FORMS AND SUPPLY - AOPD	11/06/2012	$77.99
			$132.29
KATIE EVATT	STAPLS7091793120000001	10/31/2012	$141.36
	STAPLS7091784352000001	10/31/2012	$698.88
	STAPLS7091990601000002	11/06/2012	$3.85
	OFFICE DEPOT #332	11/08/2012	$34.20
	STAPLS7091990601000001	11/10/2012	$14.57
	OFFICE DEPOT #2349	11/12/2012	$25.65
	IRON MOUNTAIN	11/13/2012	$157.50
	OFFICE DEPOT #2349	11/15/2012	$8.55
	STAPLS7092798170000001	11/28/2012	$756.02
			$1,840.58
MARY OAKMAN	AT&T 1429	11/15/2012	$74.90
	OFFICE DEPOT #332	11/19/2012	$39.58
			$114.48
MORGAN L HARRELL	NEWMAN INDUSTRIAL SUPP	11/06/2012	$1,543.59
	NEWMAN INDUSTRIAL SUPP	11/06/2012	$125.48
	MCMASTER-CARR	11/07/2012	$222.95
	INNOVATIVE TOOLING SERVIC	11/07/2012	$691.79
	MAX TOOL	11/08/2012	$372.76
	NEWMAN INDUSTRIAL SUPP	11/15/2012	$225.06
	AMAZON MKTPLACE PMTS	11/19/2012	$11.15
	METAL SUPERMARKETS	11/20/2012	$97.09
	AMAZON MKTPLACE PMTS	11/20/2012	$14.36
	OFFICE DEPOT #2233	11/27/2012	$74.21
			$3,378.44
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	11/12/2012	$2.41
	INNOVATIVE SOLUTIONS	11/12/2012	$659.12
	OFFICE DEPOT #440	11/13/2012	$13.90
			$675.43
SUSAN HEATH	LOWES #00518	11/08/2012	$12.66
			$12.66
TAMI HINSON	MERUS WATER SYSTEMS	11/15/2012	$48.47
	AMERICAN ASSOC OF COMM	11/26/2012	$855.00
			$903.47
TERESA LIVINGSTON	ANOTHER PRINTER INC	11/05/2012	$81.04
	ACE GLASS CO INC	11/14/2012	$383.13
	CVS PHARMACY #4156 Q03	11/15/2012	$16.03
			$480.20
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	10/31/2012	$687.87
	GROVE MEDICAL INC	10/31/2012	$41.78

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	ELECTRONICS INC	11/01/2012	$2,362.71
	HAGEMEYER NA #1	11/02/2012	$1,017.92
	GROVE MEDICAL INC	11/01/2012	$119.27
	EMEDCO	11/02/2012	$86.78
	OFFICE DEPOT #2233	11/06/2012	$17.89
	THE HOME DEPOT 1103	11/05/2012	$12.95
	PARKS AUTO PARTS-REMOUNT	11/06/2012	$22.18
	PARKS AUTO PARTS INC	11/06/2012	$40.06
	HAGEMEYER NA #1	11/08/2012	$219.72
	TRIO MANUFACTURING	11/07/2012	$2,040.00
	GROVE MEDICAL INC	11/08/2012	$526.67
	STAPLS0111200014000001	11/10/2012	$170.24
	ELECTRONICS INC	11/09/2012	$199.98
	AMERICAN METALS INC	11/09/2012	$864.00
	WM SUPERCENTER#1359	11/09/2012	$21.48
	WM SUPERCENTER#1359	11/13/2012	$12.76
	WM SUPERCENTER#1359	11/13/2012	$12.08
	THE HOME DEPOT 1103	11/13/2012	$95.33
	GROVE MEDICAL INC	11/13/2012	$357.80
	AIRCRAFT SPRUCE AND SPECI	11/14/2012	$8.50
	AIRCRAFT SPRUCE AND SPECI	11/14/2012	$1,575.00
	GROVE MEDICAL INC	11/16/2012	$238.53
	GROVE MEDICAL INC	11/21/2012	$431.72
	EAST COAST AVIATION SUPP	11/26/2012	$36.00
	HAGEMEYER NA #1	11/27/2012	$219.72
	GROVE MEDICAL INC	11/27/2012	$650.17
	WM SUPERCENTER#1359	11/28/2012	$32.29
	CAROLINA MACHINE AND TOOL	11/28/2012	$283.20
			$12,404.60
TOM YEOMAN	MOTORCYCLE SAFETY FOUND.	10/31/2012	$1,675.09
			$1,675.09
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	11/01/2012	$2.07
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$205.07
			$357.14
VONDA BUTLER	ANDERSON PLUMBING CO	10/30/2012	$395.00
	OFFICEMAX CT IN#136501	11/21/2012	$60.99
	UNTD RNTLS 180214	11/29/2012	$397.45
			$853.44
WILLIAM P MCGREW	STAPLS7091840702000002	11/01/2012	$97.94

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	OFFICEMAX CT IN#775352	11/01/2012	$442.19
	STAPLS7091840702000003	11/07/2012	$42.24
	STAPLS7092131455000001	11/08/2012	$25.21
	OFFICEMAX CT IN#882295	11/08/2012	$203.11
			$810.69
WILLIE NELSON	SC BUSINESS PUBLICATIONS	11/08/2012	$50.00
			$50.00

Total for TECH & COMP EDUC BD: $52,054.04

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BROOKHOLLOWCARDS.COM	11/30/2012	$511.22
			$511.22
CAROL MACK	INKJETSUPERSTORE.COM	11/01/2012	$298.78
	INKJETSUPERSTORE.COM	11/01/2012	$71.09
	DEEP SURPLUS CABLES	11/12/2012	$299.11
	AMAZON MKTPLACE PMTS	11/14/2012	$21.99
	AMAZON MKTPLACE PMTS	11/14/2012	$108.03
	AMAZON MKTPLACE PMTS	11/14/2012	$98.22
	ORIENTAL TRADING CO	11/15/2012	$19.50
	AMAZON MKTPLACE PMTS	11/18/2012	$135.36
	PAYPAL AEROSIM	11/26/2012	$530.00
	PAYPAL RKENTERTAIN	11/26/2012	$50.90
	AMAZON MKTPLACE PMTS	11/27/2012	$37.92
	Amazon.com	11/27/2012	$11.76
	Amazon.com	11/27/2012	$259.99
	Amazon.com	11/27/2012	$11.76
	Amazon.com	11/27/2012	$11.76
	Amazon.com	11/27/2012	$11.76
	Amazon.com	11/28/2012	$299.99
	Amazon.com	11/28/2012	$275.31
	Amazon.com	11/28/2012	$299.99
	Amazon.com	11/28/2012	$299.99
			$3,153.21
CINDY HALSEY	Amazon Services-Kindle	11/14/2012	$7.99
	Amazon Services-Kindle	11/18/2012	$3.99
	Amazon.com	11/29/2012	$7.97
			$19.95
CODY MICHAEL HENDERSON	THE FREEDOM TRAIL TOUR	11/01/2012	$340.00
	DOLRTREE 1479 00014795	11/26/2012	$82.68
	WM SUPERCENTER#1383	11/27/2012	$199.81
			$622.49
DENISE M. CAESAR	AMAZON MKTPLACE PMTS	11/14/2012	$73.99
	AMAZON MKTPLACE PMTS	11/14/2012	$58.24
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	AMAZON MKTPLACE PMTS	11/14/2012	$59.71
	AMAZON MKTPLACE PMTS	11/14/2012	$61.94
	AMAZON MKTPLACE PMTS	11/15/2012	$57.97
	AMAZON MKTPLACE PMTS	11/15/2012	$58.28
	AMAZON MKTPLACE PMTS	11/15/2012	$57.93
	AMAZON MKTPLACE PMTS	11/17/2012	$57.19
	AMAZON MKTPLACE PMTS	11/17/2012	$58.43
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	DOLLAR GENERAL #12812	11/26/2012	$15.90
			$609.58
DOROTHY COPELAND	FACEBOOK.COM 3LTF4228N	10/31/2012	$4.47

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	NCMPR	10/30/2012	$245.00
	FACEBOOK.COM 83DG4228N	11/06/2012	$3.14
	FACEBOOK.COM EBWG4228N	11/12/2012	$14.22
	RX EXPRESS MARKETING INC	11/13/2012	$494.00
	FACEBOOK.COM FM9H4228N	11/16/2012	$34.95
	FACEBOOK.COM YGFH4228N	11/18/2012	$41.29
	CTC CONSTANTCONTACT.COM	11/22/2012	$155.00
	FACEBOOK.COM 5D2J4228N	11/25/2012	$19.52
	FACEBOOK.COM RCEJ4228N	11/29/2012	$31.58
			$1,043.17
HAYES WISER	RINGCENTRAL	11/15/2012	$43.61
			$43.61
JAMES A HAGLUND	LOWES #01521	11/02/2012	$4.92
	LOWES #01521	11/02/2012	$6.34
	MCCALLS SUPPLY INC 09	11/12/2012	$30.48
	LOWES #01521	11/13/2012	$87.42
	LOWES #01521	11/20/2012	$26.11
	MCCALLS SUPPLY INC 09	11/27/2012	$93.42
	LOWES #01521	11/28/2012	$43.99
	MCCALLS SUPPLY INC 09	11/28/2012	$28.22
	MCCALLS SUPPLY INC 09	11/29/2012	$30.13
			$351.03
JAMES DAVID JARRELL	LOWES #01521	11/01/2012	$64.46
	LOWES #01521	11/07/2012	$1,083.89
	LOWES #01521	11/09/2012	$37.68
	LOWES #01521	11/20/2012	$25.05
	LOWES #01521	11/29/2012	$31.23
			$1,242.31
JEROME MARTINEZ	WALSH HEATING AND AIR & S	11/02/2012	$12.60
			$12.60
LARRY BECKLER	LOWES #01521	11/16/2012	$30.14
	WM SUPERCENTER#2832	11/22/2012	$7.53
			$37.67
LINDA M MCGARVEY	AACRAO	11/27/2012	$132.00
			$132.00
LOUISE RENNIX	S & L STORE FIXTURE	11/07/2012	$416.95
	COSCIA COMMUNICATIONS	11/13/2012	$202.00
	BAJA BOOKS	11/13/2012	$41.58
	BIG LOTS STORES - #1068	11/14/2012	$36.94
	STAPLES 00108696	11/14/2012	$29.17
			$726.64
OLIVIA KING	JERSEY MIKES SUBS 7032	11/05/2012	$81.45
	JERSEY MIKES SUBS 7032	11/05/2012	$81.45
	FIREHOUSE SUBS #49	11/12/2012	$104.62

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	EBSCO RECEPTION ROOM	11/16/2012	$88.47
	GOLDEN CORRAL 623	11/15/2012	$37.75
	GOLDEN CORRAL 623	11/16/2012	$67.42
	COLLINS TOOL CO	11/26/2012	$47.83
	FIREHOUSE SUBS #49	11/29/2012	$104.62
			$613.61
RHONDA L. JOHNS	USPS 45914024808233868	10/31/2012	$3.41
			$3.41
RICHARD KILGORE	4M METALS, INC.	11/02/2012	$72.90
	LOWES #01521	11/14/2012	$17.99
	LOWES #01521	11/20/2012	$37.04
	LOWES #01521	11/21/2012	$5.32
	LOWES #01521	11/21/2012	$45.21
			$178.46
SIDNEY LADSON	LOWES #01521	11/19/2012	$44.17
			$44.17
STEVEN A. HENRY	LOWES #01521	10/31/2012	$508.67
	BEAUFORT GLIDDEN	11/08/2012	$23.63
	BEAUFORT GLIDDEN	11/12/2012	$34.48
	BEAUFORT GLIDDEN	11/14/2012	$260.90
	LOWES #01521	11/19/2012	$38.22
	FERGUSON ENT #42	11/21/2012	$12.16
	LOWES #01521	11/26/2012	$32.75
	BEAUFORT GLIDDEN	11/28/2012	$33.89
	BEAUFORT GLIDDEN	11/29/2012	$215.50
			$1,160.20
VERONICA NAVARRO	PUBLIX #623	10/31/2012	$34.07
	PUBLIX #623	11/08/2012	$30.26
	BIOTONE	11/09/2012	$61.48
	MASSAGEWAREHOUSE.COM M	11/09/2012	$266.90
	WM SUPERCENTER#1383	11/20/2012	$21.40
	MASSAGEWAREHOUSE.COM M	11/26/2012	$58.24
			$472.35
WILLIAM F. HENDERSON	STAPLES 00108696	11/28/2012	$135.91
			$135.91

Total for TECH COLLEGE LOWCOUNTRY: $11,113.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	STAPLS7091751340000002	10/31/2012	$68.68
	STAPLS7091965475000001	11/03/2012	$34.80
	BISSELL BISSELL.COM	11/02/2012	$18.93
	B & H PHOTO-VIDEO.COM	11/05/2012	$247.40
	CAMCOR INC	11/12/2012	$324.95
	W H PLATTS COMPANY	11/16/2012	$1,137.08
			$1,831.84
AMELIA SPATZ	STAPLS7091850218000001	11/01/2012	$93.02
	STAPLS7091850218002001	11/02/2012	$2.29
			$95.31
AMELIA SPITZER	STAPLS7092278128000001	11/13/2012	$326.45
	STAPLS7092563790000003	11/20/2012	$19.98
	STAPLS7092563790000001	11/20/2012	$3.96
			$350.39
ANGELA WIMBERLEY	STAPLS7092588534000001	11/20/2012	$961.16
	STAPLS7092588534000002	11/20/2012	$25.50
			$986.66
ANTONIO L ROBINSON	WM SUPERCENTER#1146	10/31/2012	$363.48
			$363.48
BEN BENTLEY	W W GRAINGER 916	10/31/2012	$47.69
	LABVOLT SYSTEMS INC	11/05/2012	$85.19
	WW GRAINGER	11/06/2012	$99.49
	ECK SUPPLY CO 34	11/27/2012	$361.58
			$593.95
BENJAMIN LOOKADOO	OFFICEMAX CT IN#741073	10/31/2012	$504.74
	MEDICAL ARTS PRESS	11/06/2012	$494.64
	BUTLER ANIMAL HEALTH	11/08/2012	$599.36
	PCI WEBSTER VETERINARY	11/09/2012	$156.49
	STAPLS9233575259000	11/09/2012	$193.80
	PCI WEBSTER VETERINARY	11/09/2012	$78.51
	STAPLS9233733986000	11/15/2012	$98.47
	PCI WEBSTER VETERINARY	11/16/2012	$845.38
	PCI WEBSTER VETERINARY	11/16/2012	$17.12
			$2,988.51
BETH HICKS	DTI DAY-TIMERS INC	11/07/2012	$48.80
	CTC CONSTANTCONTACT.COM	11/12/2012	$165.00
	SC BUSINESS PUBLICATIONS	11/19/2012	$921.50
	DIGGLE PUBLISHING	11/21/2012	$235.00
	FACEBOOK.COM BCSH422X2	11/28/2012	$8.80
			$1,379.10
BETSY HOGAN	VWR INTERNATIONAL INC	11/02/2012	$229.08
	VWR INTERNATIONAL INC	11/04/2012	$399.80
	VWR INTERNATIONAL INC	11/07/2012	$167.42
	CAROLINA BIOLOGICAL SUPPL	11/14/2012	$1,542.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CHANG BIOSCIENCE, INC.	11/26/2012	$48.50
			$2,387.06
CAMILLE SAFFER	STAPLS7092225014000001	11/10/2012	$93.53
			$93.53
CAROLYN TSOUPRAKE	STAPLS7092312733000001	11/13/2012	$14.56
	STAPLS7092312733000002	11/13/2012	$158.53
	OFFICEMAX CT IN#975310	11/13/2012	$102.62
			$275.71
CHARLES ACKLAND	SOUTHERN EDUCATIONAL SYST	11/13/2012	$1,513.58
			$1,513.58
CHARLES TAYLOR	Charleston Rubber and Gas	11/14/2012	$82.91
	NORTHERN TOOL EQUIP	11/14/2012	$30.35
	LOWES #00497	11/27/2012	$318.97
			$432.23
CHARLOTTE INFINGER	STAPLS7091852101000001	11/01/2012	$28.81
	STAPLS7091850424000001	11/01/2012	$50.78
	WWW.NEWEGG.COM	11/12/2012	$343.85
	DRI LOGITECH STORE	11/13/2012	$159.96
	DRI LOGITECH STORE	11/13/2012	$159.96
	DRI LOGITECH STORE	11/13/2012	$159.96
	DRI LOGITECH STORE	11/13/2012	$119.97
	DRI LOGITECH STORE	11/13/2012	$159.96
	DRI LOGITECH STORE	11/13/2012	$159.96
	TARGET 00018291	11/15/2012	$52.31
	KRAFT MUSIC LTD	11/14/2012	$1,299.98
			$2,695.50
CHERYL MARTIN	AEE PROGRAMS	11/02/2012	$1,095.00
	ROCKHURST UNIVERS01 OF 01	11/02/2012	$299.00
	SKILLPATH SEMINARS MAIN	11/02/2012	$149.00
	SOC FOR SIM IN HLTHCRE	11/16/2012	$555.00
	GLOBAL KNOWLEDGE	11/15/2012	$5,000.00
	GKN 000000Q6UJ9ANK1Q	11/19/2012	$138.25
	PAPERCLIP COMMUNICATIONS	11/28/2012	$279.00
			$7,515.25
CINDY GREENBERG	STAPLS7091880277000002	11/02/2012	$197.24
	STAPLS7091880277000001	11/02/2012	$17.36
	STAPLS7091880277000005	11/02/2012	$6.25
	STAPLS7092173377000003	11/09/2012	$20.70
	OFFICEMAX CT IN#796218	11/09/2012	$216.00
	STAPLS7092173377000001	11/09/2012	$11.03
	STAPLS7092333121000001	11/14/2012	$38.04
	OFFICEMAX CT IN#100053	11/21/2012	$232.74
			$739.36
CLINT SNIDER	TAT-TRANSAUTOTECH	11/01/2012	$35.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT SNIDER	AUTO SPECIALTY TOOLS	11/03/2012	$124.95
			$159.97
CLYDE CRAVEN	STAPLS7092454982000001	11/16/2012	$69.39
	STAPLS7092455367000001	11/16/2012	$91.99
			$161.38
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	11/01/2012	$523.14
	CAROLINA BIOLOGICAL SUPPL	11/21/2012	$288.07
	HARDY DIAGNOSTICS (INT	11/27/2012	$550.78
	ASSOCIATED MICROSC	11/28/2012	$450.00
	ASSOCIATED MICROSC	11/28/2012	$284.00
	CAROLINA BIOLOGICAL SUPPL	11/28/2012	$19.41
			$2,115.40
CURTIS WASHINGTON	LOWES #00497	11/27/2012	$52.94
			$52.94
CYNDI HARRELSON	RUBBER STAMP CHAMP	11/07/2012	$39.98
	ST CHRISTOPHER CAMP AND C	11/07/2012	$200.00
	FRAME USA ONLINE	11/10/2012	$101.97
	OFFICEMAX CT IN#097103	11/20/2012	$453.10
	STAPLS7092730760000001	11/27/2012	$36.65
			$831.70
CYRIL GUILD	THE HOME DEPOT 1103	10/30/2012	$30.62
	THE HOME DEPOT 1118	11/02/2012	$84.71
	LOWES #00655	11/06/2012	$92.75
	THE HOME DEPOT 1118	11/05/2012	$331.62
	THE HOME DEPOT 1118	11/05/2012	$19.50
	LOWES #00655	11/07/2012	$24.56
	WW GRAINGER	11/13/2012	$491.67
	PARTY CITY OF CHARLESTON	11/14/2012	$38.93
	THE HOME DEPOT 1118	11/19/2012	$113.76
	MOLUFS SUPPLY INC	11/28/2012	$15.54
	EAST BAY TRUE VALUE	11/28/2012	$46.33
			$1,289.99
DANA COOMBS	AIRCRAFT TECH BOOK CO	11/02/2012	$78.51
	MSC	11/07/2012	$370.09
	WM SUPERCENTER#2928	11/18/2012	$107.94
	LOWES #02464	11/18/2012	$65.88
	STAPLS7092504847000002	11/17/2012	$328.78
	STAPLS7092504847000003	11/17/2012	$11.82
	ESSCO AIRCRAFT	11/20/2012	$23.00
	ADVANCE AUTO PARTS #5450	11/21/2012	$37.75
	LOWES #02464	11/25/2012	$44.03
	AIR POWER WEB	11/27/2012	$296.63
			$1,364.43
DANIEL VICE	LEXJET	11/08/2012	$384.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL VICE	HOOTSUITE MEDIA INC.	11/18/2012	$5.99
			$390.98
DAVE DUMAS	THE KNOX COMPANY	11/26/2012	$331.00
			$331.00
DAVID HANSEN	WALMART.COM 8009666546	11/08/2012	$4.78
			$4.78
DAVID RENTZ	BEST BUY MHT 00011205	11/01/2012	$113.89
			$113.89
DEBORAH MARINDIN	Amazon.com	11/06/2012	$69.36
	WM SUPERCENTER#1359	11/12/2012	$38.07
	WM SUPERCENTER#1359	11/13/2012	$48.37
			$155.80
DEBORAH WHITE	POCKET NURSE ENTERPRISES	11/06/2012	$665.80
	LMC LAERDAL MEDICAL	11/15/2012	$1,544.35
	POCKET NURSE ENTERPRISES	11/27/2012	$574.22
			$2,784.37
DEBRA JENNINGS	WM SUPERCENTER#0628	11/10/2012	$68.01
	WM SUPERCENTER#1037	11/12/2012	$75.82
	PATTERSON DENTAL SUPPL	11/16/2012	$1,182.65
	PATTERSON DENTAL SUPPL	11/16/2012	$0.01
	HENRY SCHEIN	11/19/2012	$310.91
	P&G CREST ORALB	11/20/2012	$602.87
	PATTERSON DENTAL SUPPL	11/20/2012	$160.58
			$2,400.85
DEBRA VERGA	STAPLS7092521892000001	11/17/2012	$26.53
			$26.53
DEXTER BADGETT	HD SUPPLY ELEC. #5H	11/13/2012	$106.28
	LOWES #00497	11/16/2012	$8.13
			$114.41
DIANE LOHR	Amazon.com	11/10/2012	$16.47
			$16.47
DONNA DONALDSON	INSTAWARES	11/05/2012	$465.71
	FISHER SCI ATL	11/06/2012	$103.00
	FISHER SCI ATL	11/17/2012	$206.00
			$774.71
DONNA MCCOMSEY	STAPLS7091799618000001	10/31/2012	$60.26
	STAPLS7092001444000001	11/06/2012	$196.82
			$257.08
DOROTHY DENNIS	STAPLS7091949007000001	11/03/2012	$20.28
	THE STAMP MAKER	11/07/2012	$97.95
	CSI CRESTLINE CO INC	11/12/2012	$513.49
	PAPERCLIP COMMUNICATIONS	11/13/2012	$106.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$737.72
EARL MCFADDEN	ARC SERVICES/TRAINING	11/01/2012	$175.00
	Galls Intern	11/13/2012	$1,081.20
			$1,256.20
ELINOR HAMBLIN	STAPLS7091943782000001	11/03/2012	$33.64
			$33.64
EVERETT GADSON	CAPITOL MTRLS OF SVNNH CH	11/07/2012	$13.02
			$13.02
FRANCES CLEMENT	STAPLS7092819383000001	11/28/2012	$218.83
	STAPLS7092812289000001	11/28/2012	$155.52
	STAPLS7092823279000001	11/28/2012	$31.49
	STAPLS7092812289000003	11/28/2012	$9.31
	STAPLS7092819383000002	11/28/2012	$35.03
			$450.18
GAIL ADDISON	STAPLS7092464493000001	11/16/2012	$326.20
	STAPLS7092464493000002	11/16/2012	$88.23
	PAPERCLIP COMMUNICATIONS	11/27/2012	$175.20
			$589.63
GARY DESILVA	HD SUPPLY ELEC. #5H	11/08/2012	$276.68
	THE HOME DEPOT 1103	11/13/2012	$47.67
	HD SUPPLY ELEC. #5H	11/15/2012	$156.24
	LOWES #00497	11/15/2012	$15.14
	HD SUPPLY ELEC. #5H	11/20/2012	$194.65
	HD SUPPLY ELEC. #5H	11/21/2012	$340.15
	HD SUPPLY ELEC. #5H	11/27/2012	$78.51
			$1,109.04
GARY MILUNAS	ALLTHINGSFI	11/01/2012	$426.74
	DISCOUNT TIRE WDOH	11/01/2012	$513.00
	W W GRAINGER 916	11/06/2012	$81.89
	W W GRAINGER 916	11/06/2012	$330.02
	SEVILLE CLASSICS INC.	11/15/2012	$394.93
	PRO SAFETY SUPPLIES	11/15/2012	$277.26
	EMERGENCY MEDICAL PRODUC	11/16/2012	$496.45
	AMERICAN SCREENING CORPO	11/16/2012	$435.53
	JONES&BARTLETT LEARNING	11/19/2012	$278.73
	BODYPARTCHART	11/19/2012	$208.90
	CHANNING BETE CO AHA	11/19/2012	$250.20
	AD MANUFACTURING CORP	11/20/2012	$115.55
	SCR ALLEGRO	11/26/2012	$23.64
	QUICK MEDICAL	11/27/2012	$171.74
	SCR ALLEGRO	11/27/2012	$33.71
	SCR ALLEGRO	11/27/2012	$228.94
	SCR ALLEGRO	11/27/2012	$18.92
	WARD'S NATURAL SCIENCE	11/28/2012	$103.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	FLINN SCIENTIFIC, I	11/28/2012	$237.12
			$4,626.54
GAYNOR MUELLER	OFFICEMAX CT IN#777199	11/01/2012	$429.07
	OFFICEMAX CT IN#824535	11/05/2012	$288.07
	STAPLS7091672155000002	11/06/2012	$9.75
			$726.89
HELEN SUGHRUE	JIMMY JOHNS - 2031	11/05/2012	$115.11
	TLF THE BIRDS NEST FLORAL	11/20/2012	$166.55
			$281.66
HERB WATERS	WM SUPERCENTER#1359	10/31/2012	$73.04
	TOTAL WINE AND MORE 702	10/31/2012	$151.79
	WHOLEFDS CHL 10201	10/31/2012	$139.66
	TOTAL WINE AND MORE 702	10/31/2012	$70.49
	WM SUPERCENTER#1359	11/02/2012	$18.55
	H & L ASIAN MARKET	11/02/2012	$20.25
	WM SUPERCENTER#1359	11/07/2012	$66.73
	SYX GLOBALINDUSTRIALEQ	11/07/2012	$514.61
	WHOLEFDS CHL 10201	11/08/2012	$87.82
	OFFICE DEPOT #2233	11/09/2012	$16.26
	INSTAWARES	11/12/2012	$83.60
	CHEESEMAKING.COM	11/13/2012	$17.70
	TOTAL WINE AND MORE 702	11/14/2012	$126.85
	TOTAL WINE AND MORE 702	11/14/2012	$40.10
	WM SUPERCENTER#1359	11/14/2012	$83.48
	BUNZL PROCESSOR DIVISION	11/12/2012	$565.03
	SHI CORP	11/16/2012	$304.41
	WM SUPERCENTER#1359	11/20/2012	$120.65
	GLASS ACT PRODUCTIONS, LL	11/20/2012	$187.46
	THE CHARLESTON BEER EXCHA	11/27/2012	$108.01
			$2,796.49
HOYT MCGEE	CARDINAL HEALTH MP&S	11/05/2012	$64.85
			$64.85
IRIS FINN	ULINE SHIP SUPPLIES	11/02/2012	$287.40
	ALL SOURCE SECURITY CO	11/08/2012	$329.90
	ULINE SHIP SUPPLIES	11/10/2012	$351.90
	TARGET 00018291	11/13/2012	$32.54
			$1,001.74
JACQUELINE DUCHENE	OFFICEMAX CT IN#747595	10/31/2012	$92.96
	LOWES #00497	11/04/2012	$54.23
	WM SUPERCENTER#1359	11/09/2012	$37.99
	WM SUPERCENTER#2928	11/10/2012	$22.09
	STAPLS0111260080000001	11/14/2012	$229.80
	BATTERIES PLUS	11/14/2012	$47.57
	RADWELL INTERNATIONAL	11/14/2012	$253.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	BEST BUY 00005173	11/19/2012	$47.73
	WM SUPERCENTER#1359	11/21/2012	$35.49
	BEST BUY 00005173	11/23/2012	$21.68
	CDW GOVERNMENT	11/28/2012	$424.51
			$1,267.55
JAMES SINGLETON	FAST SIGNS OF CHARLESTON	11/12/2012	$197.79
			$197.79
JAMES SKINNER	VWR INTERNATIONAL INC	11/01/2012	$31.19
	VWR INTERNATIONAL INC	11/01/2012	$399.35
	VWR INTERNATIONAL INC	11/02/2012	$11.75
	VWR INTERNATIONAL INC	11/03/2012	$43.58
	VWR INTERNATIONAL INC	11/06/2012	$58.55
	ENVIRONMENTAL MONITORI	11/05/2012	$1,256.72
	VWR INTERNATIONAL INC	11/07/2012	$356.98
	OPT ORION TELESCOPES	11/07/2012	$811.88
	Amazon.com	11/07/2012	$357.00
	SPACE.COM	11/07/2012	$519.00
	Amazon.com	11/07/2012	$178.50
	Amazon.com	11/08/2012	$178.50
	Amazon.com	11/13/2012	$178.50
	SPECTRUM LABORATORY PROD	11/13/2012	$47.07
	FISHER SCI ATL	11/14/2012	$187.02
	PUBLIX #459	11/27/2012	$12.70
	VWR INTERNATIONAL INC	11/30/2012	$39.68
	VWR INTERNATIONAL INC	11/30/2012	$78.72
	VWR INTERNATIONAL INC	11/30/2012	$32.06
	VWR INTERNATIONAL INC	11/30/2012	$28.22
	SPECTRUM LABORATORY PROD	11/29/2012	$66.43
			$4,873.40
JANE CLAIBORNE	OFFICEMAX CT IN#921782	11/09/2012	$437.96
	STAPLS7092249863000001	11/10/2012	$291.00
	DINING IN CATERING	11/14/2012	$246.42
	STAPLS7092545101000001	11/20/2012	$17.67
			$993.05
JASON DARBY	SC BUSINESS PUBLICATIONS	11/07/2012	$940.00
	DISCOUNTMUGS.COM	11/28/2012	$377.81
			$1,317.81
JEAN BROOKS	LANDS END BUS OUTFITTERS	11/07/2012	$326.60
	STAPLS7092049858000001	11/08/2012	$478.85
	STAPLS7092049858000002	11/15/2012	$32.94
	MAGNA PUBLICATIONS	11/20/2012	$336.00
			$1,174.39
JEAN NISBET	POCKET NURSE ENTERPRISES	11/08/2012	$385.40
	GROVE MEDICAL INC	11/07/2012	$280.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN NISBET	WM SUPERCENTER#1359	11/16/2012	$27.40
	WM SUPERCENTER#0628	11/27/2012	$95.92
			$789.41
JEANETTE FREDERICK	SALLY BEAUTY #1292	10/30/2012	$235.79
	HAIR 4 YOU	10/31/2012	$500.00
	LOWES #00358	11/03/2012	$34.30
	THE HOME DEPOT 1120	11/03/2012	$52.82
	LOWES #00358	11/05/2012	$24.80
	THE HOME DEPOT 1120	11/05/2012	$83.03
	SALLY BEAUTY #3368	11/27/2012	$38.88
	COSMOPROF #6511	11/27/2012	$22.74
			$992.36
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	11/05/2012	$35.00
	THE LOCAL PALATE	11/26/2012	$1,350.00
			$1,385.00
JENNIFER NORMAN	STAPLS7091191031000004	10/31/2012	$42.61
	WM SUPERCENTER#1359	11/06/2012	$231.35
	ECO-PRODUCTS	11/08/2012	$544.40
	CSMPRFDAVIDSON#6388	11/14/2012	$378.26
	ESTHETIC SUPPLY CO	11/14/2012	$827.50
	ESTHETIC SUPPLY CO	11/27/2012	$300.59
			$2,324.71
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	10/30/2012	$7.01
	GROVE MEDICAL INC	10/30/2012	$45.98
	GROVE MEDICAL INC	10/31/2012	$66.20
	MICRO ESSENTIAL LABORA	11/10/2012	$48.40
	GROVE MEDICAL INC	11/27/2012	$39.86
			$207.45
JIM HASKELL	OFFICE DEPOT #2233	11/13/2012	$39.57
			$39.57
JOHN BARBA	ALPINE SALES INC	10/31/2012	$27.13
	THE HOME DEPOT 1103	10/31/2012	$69.29
	LOWES #00497	11/07/2012	$32.12
	LANSING BP CHAR	11/27/2012	$19.23
			$147.77
JOHN JAYROE	LOWES #00497	11/05/2012	$24.59
	LOWES #00497	11/06/2012	$55.32
	LOWES #00497	11/14/2012	$48.74
	THE HOME DEPOT 1103	11/14/2012	$60.30
			$188.95
JOY CRAWFORD	PCI SAMMONS PRESTON	11/01/2012	$65.91
	WM SUPERCENTER#2928	11/01/2012	$61.15
	AOTA	11/02/2012	$79.24
	NATIONAL BOARD FOR CER	11/21/2012	$136.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$342.30
JUAN PEREZ	NAPA AUTO 0031250	10/31/2012	$60.61
	ASHLEY PHOSPHATE AUTOMOTI	10/31/2012	$53.92
	NAPA AUTO 0031250	11/02/2012	$131.40
	HILL TIRE CENTER	11/01/2012	$22.12
	CREWS CHEVROLET	11/02/2012	$131.12
	NAPA AUTO 0031250	11/06/2012	$88.48
	NAPA AUTO 0031250	11/07/2012	$111.14
	GRADYS UPHOLSTERY INC	11/13/2012	$286.12
	GUSTAS OUTDOOR POWER EQ	11/13/2012	$5.31
	PRO CHEM INC	11/15/2012	$139.85
	MILLENNIUM BATTERY EXPRES	11/14/2012	$679.38
	NAPA AUTO 0031250	11/15/2012	$50.35
	RICK HENDRICK CHEVROLET	11/15/2012	$90.72
	BEST GOLF CARS	11/19/2012	$20.04
	NAPA AUTO 0031250	11/26/2012	$13.67
	UNITED RENTALS	11/29/2012	$830.97
			$2,715.20
JULIA BROWN	OFFICEMAX CT IN#898672	11/08/2012	$65.11
	STAPLS7092195777000001	11/09/2012	$96.25
	OFFICEMAX CT IN#886595	11/09/2012	$96.03
	NETC L.L.C.	11/13/2012	$57.33
	SHI CORP	11/17/2012	$115.90
			$430.62
KAREN RIVERS	STAPLS0111213602000001	11/10/2012	$59.62
	4ALLMEMORY.COM	11/16/2012	$76.97
	STAPLS7092750045000001	11/27/2012	$207.26
	BARNES&NOBLE COM	11/29/2012	$642.60
			$986.45
KAREN SNIPE	FIRSTOPTIONMEDICAL COM	11/08/2012	$132.74
			$132.74
KAREN WRIGHTEN	WM SUPERCENTER#1146	10/31/2012	$318.61
			$318.61
KATHERINE MCSWAIN	OFFICE DEPOT #2233	11/06/2012	$7.68
	STAPLS7091778044000001	11/14/2012	$27.06
	STAPLS7092473293000001	11/17/2012	$245.12
	STAPLS7092437486000001	11/16/2012	$41.33
	OFFICE MAX	11/20/2012	$39.03
			$360.22
KATHRYN HOVIS	STAPLS7091906097000001	11/02/2012	$155.09
	STAPLS7091934571000001	11/03/2012	$110.11
	STAPLS7091906097000002	11/02/2012	$121.65
	OFFICEMAX CT IN#995311	11/15/2012	$207.75
	STAPLS7092632592000001	11/21/2012	$63.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS7092142507000001	11/21/2012	$51.97
	STAPLS7092142507000002	11/21/2012	$51.97
			$762.52
KELLI BURKE	STAPLS7091810849000001	10/31/2012	$212.49
	BELVAS FLOWER SHOP	10/30/2012	$119.35
	CHARLESTON METRO CHAMB	11/07/2012	$55.00
	JASONS DELI	11/09/2012	$138.01
	TLF THE BLOSSOM SHOP	11/16/2012	$116.58
	WM SUPERCENTER#1359	11/20/2012	$36.17
	TLF THE BIRDS NEST FLORAL	11/28/2012	$90.95
	TLF THE BIRDS NEST FLORAL	11/28/2012	$90.95
			$859.50
KEVIN GREENE	THE HOME DEPOT 1118	11/09/2012	$49.19
	LOWES #00655	11/26/2012	$689.56
			$738.75
LARRY GOTTEMOELLER	SEARS ROEBUCK 4484	10/31/2012	$356.24
	SALLY BEAUTY #1354	11/12/2012	$30.78
	LABELMASTER	11/28/2012	$51.48
			$438.50
LARRY SAVIDGE	ZARC INTERNATIONAL, IN	11/13/2012	$162.06
	JOTTO DESK	11/16/2012	$214.92
	GRADE A TOOLS	11/28/2012	$53.93
			$430.91
LATONYA FRANCIS	SCNSC/ALIVE AT 25	11/05/2012	$31.82
	WM SUPERCENTER#1359	11/14/2012	$27.83
	OFFICE MAX	11/16/2012	$19.49
			$79.14
LES GREENAWALT	1010 CED	11/13/2012	$134.54
	1010 CED	11/28/2012	$197.47
			$332.01
LETITIA ROBERTS	CAROLINA SASH & SEW, LLC	11/13/2012	$257.15
	OPTICS PLANET INC	11/29/2012	$1,319.51
			$1,576.66
LILLY MIZZELL	GLIDDEN PROFESSIONAL #034	11/01/2012	$10.90
	SHERWIN WILLIAMS #2037	11/19/2012	$40.81
	SHERWIN WILLIAMS #2037	11/28/2012	$362.87
			$414.58
LINDA BOSLEY	STAPLS7092011102000001	11/06/2012	$159.96
	USPS CPU AND LIBERTY TAX	11/08/2012	$90.00
	STAPLS7092143128000001	11/08/2012	$75.79
	OFFICE MAX	11/08/2012	$1,086.46
	OFFICE MAX	11/08/2012	$1,086.46
	THE HOME DEPOT 1103	11/14/2012	$44.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOSLEY	STAPLS7092759656000001	11/28/2012	$339.74
	STAPLS7092759656000002	11/28/2012	$20.89
			$2,903.73
LISA MIDDLETON	STAPLS7091828294000001	11/01/2012	$14.56
	STAPLS7091963423000001	11/03/2012	$14.89
	Amazon.com	11/05/2012	$283.86
	OFFICEMAX CT IN#846375	11/06/2012	$388.63
	STAPLS7091993465000001	11/06/2012	$121.25
	STAPLS7092132919000001	11/08/2012	$28.41
	OFFICEMAX CT IN#903104	11/08/2012	$114.25
	AMAZON MKTPLACE PMTS	11/15/2012	$33.01
	AMAZON MKTPLACE PMTS	11/15/2012	$49.99
	OFFICEMAX CT IN#017148	11/16/2012	$114.25
	STAPLS7092479627000001	11/16/2012	$75.30
	SAFETYSIGN.COM	11/16/2012	$225.25
	Amazon.com	11/16/2012	$17.58
	MSC	11/20/2012	$413.60
	MSC	11/20/2012	$154.35
	W W GRAINGER 916	11/19/2012	$199.54
	MSC	11/21/2012	$159.32
	OFFICEMAX CT IN#085002	11/20/2012	$116.37
	STAPLS7092648197000001	11/21/2012	$12.91
	AMAZON MKTPLACE PMTS	11/21/2012	$12.12
	SAFETYSIGN.COM	11/21/2012	$67.90
	MSC	11/27/2012	$106.98
	Amazon.com	11/26/2012	$46.90
	AMAZON MKTPLACE PMTS	11/26/2012	$55.94
	Amazon.com	11/27/2012	$147.18
	AMAZON MKTPLACE PMTS	11/27/2012	$87.13
	Amazon.com	11/27/2012	$136.29
	Amazon.com	11/27/2012	$42.68
	Amazon.com	11/27/2012	$136.27
	STAPLS7092857350000001	11/29/2012	$63.78
			$3,440.49
LIZ RANDOLPH	OFFICEMAX CT IN#831788	11/07/2012	$135.61
	STAPLS7092253116000001	11/10/2012	$219.43
	STAPLS7092820789000001	11/28/2012	$47.31
			$402.35
LOIS SCHWARZ	GNR HEALTH SYSTEMS INC	11/14/2012	$821.20
			$821.20
LONNIE BURBAGE	DEFELSKO CORPORATION	11/05/2012	$1,405.00
			$1,405.00
LORI BARNETTE	DRIGGERS SMALL ENGINE, IN	11/06/2012	$297.04
	NAPA AUTO 0031250	11/09/2012	$7.43
	WM SUPERCENTER#1359	11/15/2012	$43.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI BARNETTE	SAFELITE AUTOGLASS	11/18/2012	$245.25
	WM SUPERCENTER#1359	11/19/2012	$42.28
	WW GRAINGER	11/19/2012	$44.88
	DRIGGERS SMALL ENGINE, IN	11/27/2012	$235.60
	WM SUPERCENTER#1359	11/29/2012	$103.76
			$1,019.49
LUCILLE LOGAN	WM SUPERCENTER#1359	10/31/2012	$50.96
	FACTORY CARD OUTLET #523	10/31/2012	$30.79
	WM SUPERCENTER#3367	11/02/2012	$119.72
	WM SUPERCENTER#1359	11/08/2012	$39.04
	ABC TROPHIES, INC.	11/09/2012	$15.19
	THE POST AND COURIER CIRC	11/12/2012	$246.00
	USA TODAY NASHVILLE	11/13/2012	$310.00
	WM SUPERCENTER#1359	11/14/2012	$86.39
	ORIENTAL TRADING CO	11/14/2012	$25.00
	ORIENTAL TRADING CO	11/15/2012	$328.49
	WM SUPERCENTER#1359	11/16/2012	$58.44
	MICHAELS #9813	11/28/2012	$9.45
	FACTORY CARD OUTLET #523	11/27/2012	$82.90
	WALGREENS #15024	11/28/2012	$6.50
	FACTORY CARD OUTLET #523	11/27/2012	$142.02
	THE HOME DEPOT 1103	11/27/2012	$52.73
	FACTORY CARD OUTLET #523	11/28/2012	$123.75
	DOLRTREE 1153 00011536	11/28/2012	$15.19
	MICHAELS #9813	11/29/2012	$8.64
			$1,751.20
MARK HUNTER	INFOTELDISTRIBUTOR	10/31/2012	$690.00
	PAYPAL TELESIGHTMA	10/31/2012	$95.80
	LAKEERIESYS	11/07/2012	$48.51
	INFOTELDISTRIBUTOR	11/08/2012	$1,200.00
	BATTERIESPLUS.COM	11/21/2012	$88.41
			$2,122.72
MARY DYER	STAPLS7091839526000001	11/01/2012	$129.01
	STAPLS7091839526000002	11/01/2012	$16.54
	STAPLS7092283851000001	11/13/2012	$272.25
	H & H PUBLISHING CO INC	11/15/2012	$109.50
	STAPLS7092516086000001	11/17/2012	$57.36
			$584.66
MEG HOWLE	39 RUE DE JEAN	11/02/2012	$216.00
			$216.00
MEREDITH ENGLISH	STAPLS7092013502000001	11/06/2012	$278.89
	CAROLINA MARKING DEVICES	11/21/2012	$313.02
	STAPLS7092884756000001	11/29/2012	$170.08
	OFFICEMAX CT IN#253037	11/29/2012	$444.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,206.91
MICHAEL HODGE	THE HOME DEPOT 1103	10/30/2012	$26.96
	THE HOME DEPOT 1103	10/31/2012	$153.78
	THE HOME DEPOT 1103	11/02/2012	$4.12
	THE HOME DEPOT 1103	11/02/2012	$14.51
	WM SUPERCENTER#1359	11/08/2012	$17.16
	THE HOME DEPOT 1103	11/08/2012	$3.39
	THE HOME DEPOT 1103	11/09/2012	$13.55
	LOWES #00497	11/09/2012	$147.52
	THE HOME DEPOT 1103	11/13/2012	$7.87
	BERLIN'S RESTAURANT S	11/13/2012	$34.72
	KULLY SUPPLY	11/14/2012	$61.80
	THE HOME DEPOT 1103	11/14/2012	$2.29
	THE HOME DEPOT 1103	11/16/2012	$10.44
	FERGUSON ENT #23	11/16/2012	$183.61
	WM SUPERCENTER#1359	11/19/2012	$7.60
			$689.32
MICHAEL PATTERSON	LOWES #00539	11/14/2012	$18.41
			$18.41
MICHELE SHINN	WM SUPERCENTER#1359	11/01/2012	$24.29
			$24.29
MICHELLE TICE	STAPLS7091856399000001	11/01/2012	$234.00
	STAPLS7091856399000002	11/01/2012	$18.04
	ACCUTEK IMAGING RESOURCE	11/01/2012	$34.23
	LOWES #00497	11/06/2012	$127.87
	WM SUPERCENTER#1359	11/06/2012	$62.22
	FAA STATE BOARD EXAMS	11/15/2012	$125.00
	FAA STATE BOARD EXAMS	11/19/2012	$125.00
	STAPLS7092596689000001	11/20/2012	$79.47
	FAA STATE BOARD EXAMS	11/26/2012	$125.00
	FAA STATE BOARD EXAMS	11/27/2012	$125.00
	FAA STATE BOARD EXAMS	11/28/2012	$125.00
	FAA STATE BOARD EXAMS	11/28/2012	$125.00
			$1,305.83
MIKE GOODWIN	CENTRAL TRUE VALUE	11/05/2012	$107.99
	THE HOME DEPOT 1120	11/05/2012	$221.84
	ECK SUPPLY CO 34	11/26/2012	$141.45
			$471.28
NAN HAYES	STAPLS0110807338000001	11/01/2012	$37.32
	STAPLS7092423231000001	11/15/2012	$47.85
	STAPLS7091192797000004	11/20/2012	$5.06
	STAPLS7092849549000001	11/29/2012	$37.20
			$127.43
NANCY BURKE	OFFICEMAX CT IN#829220	11/08/2012	$463.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLES 00108282	11/11/2012	$79.10
	OFFICEMAX CT IN#146969	11/27/2012	$442.19
			$984.64
NANCY STEWART	KILGORE INTERNATIONAL	11/14/2012	$1,250.02
			$1,250.02
NATALIE GAMBLE	USPS 45848195519801851	11/12/2012	$18.00
	THE UPS STORE 3503	11/16/2012	$72.42
	USPS 45148595519802016	11/27/2012	$34.05
			$124.47
NOEL NADOLNY	OFFICE DEPOT #2233	11/12/2012	$7.37
	OFFICEMAX CT IN#974776	11/13/2012	$185.60
			$192.97
NOELLE BLANEY	THE CHARLESTON CITY PAPER	10/31/2012	$321.00
	CHARLESTON CHRONICLE	10/31/2012	$315.00
	THE CHARLESTON CITY PAPER	11/19/2012	$490.00
	THE CHARLESTON CITY PAPER	11/20/2012	$490.00
	THE CHARLESTON CITY PAPER	11/27/2012	$470.00
			$2,086.00
ORBY COTTON	JAT SALES	11/01/2012	$1,499.63
	SCANTRON CORPORATION	11/15/2012	$696.59
			$2,196.22
PAUL KERWIN	ANIMAL CARE TECHNOLOGIES	11/21/2012	$88.00
			$88.00
PHILIP TURNER	THE HOME DEPOT 1103	11/02/2012	$127.49
	OFFICE DEPOT #2233	11/03/2012	$36.01
	CAMCOR INC	11/12/2012	$857.75
	STAPLES 00108282	11/12/2012	$319.45
			$1,340.70
PHOEBE WILLIAMS	STAPLS7092084305000001	11/07/2012	$52.94
			$52.94
PHYLLIS DOWNEY	OFFICEMAX CT IN#777814	11/01/2012	$39.59
	STAPLS7092195636000001	11/09/2012	$60.23
			$99.82
PRESSLEY BAKER	STAPLS7092494597000001	11/17/2012	$59.73
			$59.73
REBECCA BOISVERT	STAPLS7092240146000002	11/10/2012	$293.73
	STAPLS7092240146000003	11/14/2012	$11.84
	STAPLS7092469834000001	11/16/2012	$311.24
	SCANTRON CORPORATION	11/17/2012	$403.52
			$1,020.33
ROBBIE JOHNSON	H.H. GREGG #132	11/05/2012	$271.25
			$271.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLIOTT	WW GRAINGER	11/01/2012	$179.94
	LOWES #00497	11/01/2012	$87.85
	WW GRAINGER	11/01/2012	$82.03
	AWL PEARSON EDUCATION	11/06/2012	$104.34
	NORTHERN TOOL EQUIP	11/21/2012	$34.71
			$488.87
RODNEY MAXWELL	3GSTORE.COM/MDG COM	11/15/2012	$1,434.05
			$1,434.05
RODOLFO SALCEDO	NEWARK US 00000109	11/02/2012	$195.44
	W W GRAINGER 916	11/07/2012	$137.32
	W W GRAINGER 916	11/07/2012	$422.24
	MFJ ENTERPRISES INC	11/12/2012	$93.95
	TTI INCORPORATED	11/26/2012	$620.19
	DKC DIGI KEY CORP	11/28/2012	$69.60
	MOUSER ELECTRONICS DIS	11/28/2012	$62.50
	MOUSER ELECTRONICS DIS	11/28/2012	$578.10
	JAMECO/JIMPAK ELECTRONICS	11/27/2012	$64.99
	JANELONLINE.COM	11/29/2012	$85.23
	INDUSTRIAL FIBER OPTICS	11/29/2012	$200.38
	OPTICS PLANET INC	11/29/2012	$74.25
			$2,604.19
RON VANN	ROBERTS OXYGEN COMPANY	11/02/2012	$127.81
	AIRGAS NAT WELDERS #15	11/02/2012	$246.99
	AIRGAS NAT WELDERS #15	11/03/2012	$220.26
	AIRGAS NAT WELDERS #15	11/07/2012	$602.18
	OFFICE DEPOT #2233	11/07/2012	$73.15
			$1,270.39
RORY MOORE	THE HOME DEPOT 1103	11/09/2012	$34.55
	TRAVERS TOOL CO	11/19/2012	$998.34
	LOWES #02464	11/25/2012	$106.53
			$1,139.42
ROSCOE THORNTHWAITE	STAPLS7092176939000003	11/10/2012	$77.36
	STAPLS7092176939000002	11/09/2012	$21.27
	STAPLS7092176939000001	11/09/2012	$21.04
			$119.67
ROXAN HOLMES-MIKELL	OFFICEMAX CT IN#009379	11/14/2012	$384.09
	STAPLS7092723374000001	11/27/2012	$68.58
			$452.67
RUSS SCHAAF	B & H PHOTO-VIDEO.COM	10/31/2012	$352.55
	LOWES #00497	11/01/2012	$169.13
	HIGH OUTPUT	11/03/2012	$493.52
	DISCOUNTSAFETYGEAR.COM	11/12/2012	$214.96
	DISCOUNTSAFETYGEAR.COM	11/13/2012	$61.96
	ULINE SHIP SUPPLIES	11/14/2012	$100.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	B & H PHOTO-VIDEO.COM	11/13/2012	$836.20
	FILMTOOLS	11/14/2012	$356.84
	FILMTOOLS	11/14/2012	$844.89
	FILMTOOLS	11/16/2012	$398.41
	DISCOUNTSAFETYGEAR.COM	11/20/2012	$398.86
	NORTHERN TOOL EQUIP	11/20/2012	$110.94
	CAMERA SERVICE CO	11/20/2012	$240.00
			$4,578.81
SA'ID SA'D	WWW.NEWEGG.COM	10/31/2012	$359.98
	WWW.NEWEGG.COM	11/14/2012	$39.99
	WWW.NEWEGG.COM	11/16/2012	$70.94
	Amazon.com	11/15/2012	$127.47
			$598.38
SCOTT HENNING	HD SUPPLY ELEC. #5H	10/31/2012	$195.90
	HD SUPPLY ELEC. #5H	11/02/2012	$28.70
	ECK SUPPLY CO 21	11/06/2012	$487.15
	HD SUPPLY ELEC. #5H	11/07/2012	$45.73
	HD SUPPLY ELEC. #5H	11/07/2012	$24.30
	HD SUPPLY ELEC. #5H	11/09/2012	$206.06
	LOWES #00497	11/16/2012	$57.30
	LOWES #00497	11/26/2012	$4.78
	HD SUPPLY ELEC. #5H	11/27/2012	$373.11
	HD SUPPLY ELEC. #5H	11/28/2012	$9.20
	HD SUPPLY ELEC. #5H	11/28/2012	$124.19
	HD SUPPLY ELEC. #5H	11/28/2012	$7.90
	LOWES #00497	11/29/2012	$32.53
			$1,596.85
SHADONNA WALKER	STAPLS7091862539000001	11/01/2012	$610.90
	STAPLS7092616868000007	11/21/2012	$21.91
	STAPLS7092618816000001	11/21/2012	$545.15
	STAPLS7092616868000006	11/21/2012	$206.14
	STAPLS7092616868000001	11/21/2012	$429.02
	STAPLS7092616868000004	11/21/2012	$8.66
	STAPLS7092675033000001	11/22/2012	$13.67
	STAPLS7092616868000008	11/22/2012	$109.47
	STAPLS7092618816000002	11/21/2012	$11.11
	STAPLS7092751372000001	11/27/2012	$300.01
	STAPLS7092751372000002	11/27/2012	$11.23
			$2,267.27
SHALENA WILLIAMS	OFFICEMAX CT IN#897245	11/08/2012	$230.62
	STAPLS7092501567000001	11/17/2012	$107.74
	STAPLES 00117127	11/28/2012	$13.38
			$351.74
SHARON COKE	CAROLINA BIOLOGICAL SUPPL	11/06/2012	$185.03
	ARBICO ORGANICS	11/06/2012	$159.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	HYAMS GARDEN AND ACCENTS	11/10/2012	$166.80
	WM SUPERCENTER#1359	11/09/2012	$41.73
	PHILLIPS SHOES #36	11/10/2012	$108.47
	WM SUPERCENTER#1359	11/13/2012	$13.91
	HORST WHOLE FLORIST	11/15/2012	$92.31
	WM SUPERCENTER#1037	11/18/2012	$23.80
	K VAN BOURGONDIEN	11/20/2012	$45.50
	LAMOTTE CO	11/29/2012	$711.51
			$1,548.63
SHARON WILLIS	WM SUPERCENTER#1359	10/31/2012	$44.72
			$44.72
SHARYN NICHOLS	OAKWORKSINC	11/09/2012	$824.30
	MASSAGEWAREHOUSE.COM M	11/09/2012	$737.80
	BIOTONE	11/12/2012	$345.40
	MASSAGEWAREHOUSE.COM M	11/13/2012	$93.22
	PIGGLY WIGGLY 042	11/16/2012	$24.25
	STAPLES 00108266	11/15/2012	$63.41
	SQ CHARLESTON MASSAGE AN	11/19/2012	$60.00
			$2,148.38
SHERRY MOON	LOWES #00497	11/01/2012	$172.52
	OFFICEMAX CT IN#497420	11/09/2012	$223.92
	OFFICEMAX CT IN#924664	11/09/2012	$116.37
	STAPLS7092200422000001	11/09/2012	$28.75
	Amazon.com	11/12/2012	$19.60
	TARGET 00018291	11/20/2012	$14.39
	TARGET 00018291	11/27/2012	$19.33
	WM SUPERCENTER#1359	11/27/2012	$29.92
	WM SUPERCENTER#1037	11/29/2012	$19.83
			$644.63
SHIRLEY AXTELL	INFOTELDISTRIBUTOR	11/13/2012	$800.00
			$800.00
SUZY CHANDLER	BED BATH & BEYOND #651	11/14/2012	$993.41
			$993.41
TAMALA LEIGHFIELD	CALUMET 8206989	11/03/2012	$456.30
			$456.30
TAMARA LIPSEY	LXR.COM	11/01/2012	$200.00
	REI ELSEVIER HEALTH SC	11/08/2012	$236.32
	AWL PEARSON EDUCATION	11/08/2012	$460.02
	REI ELSEVIER HEALTH SC	11/16/2012	$108.39
	WKH LIPPINCOTT WMS/WIL	11/29/2012	$230.94
			$1,235.67
THOMAS BROWN	HARDEE'S 1500392	11/10/2012	$78.86
	WM SUPERCENTER#2928	11/09/2012	$146.68
	WM SUPERCENTER#1359	11/13/2012	$66.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	HARDEE'S 1500409	11/14/2012	$70.85
	HARDEE'S 1500392	11/14/2012	$67.46
	WM SUPERCENTER#2928	11/26/2012	$66.34
			$496.96
THOMAS CHRISTENSON	WM SUPERCENTER#3367	11/03/2012	$24.41
	THE YARD STORE	11/12/2012	$150.00
	WM SUPERCENTER#1146	11/14/2012	$17.93
			$192.34
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPECI	11/01/2012	$383.39
	CHIEF AIRCRAFT INC	11/05/2012	$446.32
	MARCO RUBBER AND PLASTIC	11/09/2012	$182.66
	AIRCRAFT SPRUCE AND SPECI	11/16/2012	$305.90
			$1,318.27
THOMAS WATERS	MAC PAPERS INC	10/31/2012	$202.90
	MAC PAPERS INC	11/07/2012	$1,820.52
	MAC PAPERS INC	11/26/2012	$1,785.37
			$3,808.79
TIM FULFORD	MCCALLS SUPPLY INC 06	11/01/2012	$814.46
	BAKER DISTRIBUTING 538	11/16/2012	$544.38
			$1,358.84
TINA AHLEMANN	AP BOOKSTORE.COM	11/09/2012	$20.00
	EVERNOTE.COM	11/10/2012	$45.00
			$65.00
TODD MAHON	HD SUPPLY ELEC. #5H	10/31/2012	$732.37
	HI-LINE, INC.	10/31/2012	$235.22
	HD SUPPLY ELEC. #5H	11/01/2012	$933.95
	HD SUPPLY ELEC. #5H	11/12/2012	$763.56
	LOWES #00497	11/14/2012	$5.16
	PRO CHEM INC	11/15/2012	$957.52
	SUBURBAN PROPANE LP	11/15/2012	$163.67
	THE HOME DEPOT 1103	11/20/2012	$173.40
	FIELDS ORNAMENTAL IRON &	11/20/2012	$484.99
	HD SUPPLY ELEC. #5H	11/28/2012	$798.13
			$5,247.97
TOM IAFRATE	THE HOME DEPOT 1103	11/12/2012	$154.68
	THE HOME DEPOT 1103	11/13/2012	$68.11
	LOWES #00497	11/19/2012	$33.45
			$256.24
TOM KENNEDY	DUNCAN PARNELL - N CHARLE	11/13/2012	$1,627.50
	HYDROCAD SOFTWARE	11/21/2012	$371.25
			$1,998.75
TONY BERTAUSKI	LOWES #02948	10/31/2012	$83.44
	SPRINKLERWAREHOUSE.	11/02/2012	$688.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	DIRECT COLORS INC	11/01/2012	$30.55
	AMAZON MKTPLACE PMTS	11/12/2012	$63.98
	LOWES #02948	11/13/2012	$56.89
	Amazon.com	11/13/2012	$44.79
	SPRINKLERWAREHOUSE.	11/13/2012	$77.10
	LOWES #00497	11/14/2012	$26.55
	KMART 03606	11/14/2012	$64.19
	LOWES #00497	11/28/2012	$43.33
	STAPLS7092869518000001	11/29/2012	$17.28
			$1,196.60
TONYA MISURACA	NAEYC SALES	11/06/2012	$296.17
			$296.17
TRACY ADAMS	STAPLS7092062318000002	11/07/2012	$21.84
	STAPLS7092062318000001	11/07/2012	$222.27
	STAPLS7092062318000003	11/08/2012	$10.63
	OFFICEMAX CT IN#160994	11/13/2012	$336.34
	OFFICEMAX CT IN#125307	11/21/2012	$259.20
	OFFICEMAX CT IN#908439	11/28/2012	$344.65
	OFFICEMAX CT IN#257506	11/28/2012	$96.03
			$1,290.96
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#753578	10/31/2012	$251.91
	HARRIS TEETER #0087	10/31/2012	$17.35
	WM SUPERCENTER#1359	11/12/2012	$465.36
	STAPLS7092527387000001	11/17/2012	$92.93
			$827.55
TROY PENDER	ACCREDITED LOCK SPLY CO	10/31/2012	$1,185.00
	COOK & BOARDMAN INC	11/02/2012	$271.25
	COOK & BOARDMAN INC	11/02/2012	$380.78
	COOK & BOARDMAN INC	11/02/2012	$412.30
	LOWES #00497	11/07/2012	$27.09
	JACKNOBCORP	11/15/2012	$111.00
	COOK & BOARDMAN INC	11/19/2012	$428.58
	EAST COOPER LOCK AND S	11/20/2012	$6.51
	LOWES #00497	11/28/2012	$29.96
			$2,852.47
WALLY REDDINGTON	STAPLS7091748354000001	10/31/2012	$17.67
			$17.67
WALTER VARELLA	LOWES #00497	11/02/2012	$35.78
	FASTENAL COMPANY01	11/07/2012	$26.86
	FASTENAL COMPANY01	11/08/2012	$33.84
	NAPA AUTO 0031250	11/08/2012	$62.70
	GLIDDEN PROFESSIONAL #034	11/12/2012	$40.33
	NAPA AUTO 0031250	11/19/2012	$12.04
	NAPA AUTO 0031250	11/26/2012	$18.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$230.32
WENDY DENNIS	AMARCO PRODUCTS	11/08/2012	$4,993.86
	WALMART.COM 8009666546	11/14/2012	$154.82
			$5,148.68

Total for TRIDENT TECHNICAL COLLEGE: $157,748.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON C MARTERER	FEDEX 418122564	10/31/2012	$38.09
	FEDEX 418167927	11/01/2012	$16.49
	FEDEX 418313365	11/04/2012	$62.22
	FEDEX 418222158	11/02/2012	$90.86
	FEDEX 418482193	11/07/2012	$20.73
	FEDEX 418603682	11/09/2012	$59.08
	FEDEX 418699907	11/11/2012	$22.75
	FEDEX 418829860	11/13/2012	$24.24
	FEDEX 418928037	11/15/2012	$56.24
	FEDEX 419086804	11/18/2012	$61.59
	FEDEX 112334445	11/20/2012	$33.92
	FEDEX 419331354	11/22/2012	$48.84
	FEDEX 419270377	11/21/2012	$33.12
	FEDEX 112464980	11/23/2012	$77.30
	FEDEX 419396909	11/23/2012	$16.56
	FEDEX 112564338	11/27/2012	$39.67
	FEDEX 419639789	11/29/2012	$33.23
			$734.93
AARON L BRAY	HD SUPPLY FACILITIES MTNC	10/30/2012	$699.92
	LOWES #01521	11/01/2012	$204.30
	BEAUFORT WINLECTRIC CO	11/01/2012	$332.36
	Amazon.com	11/02/2012	$613.58
	Amazon.com	11/02/2012	$613.59
	Amazon.com	11/02/2012	$613.59
	THE HOME DEPOT 1115	11/06/2012	$206.12
	LOWES #01533	11/08/2012	$321.25
	ELITE LIGHTING CO INC	11/08/2012	$467.46
	KIMBALL MIDWEST	11/13/2012	$999.95
	TAYLOR SECURITY AND LOCK	11/14/2012	$595.50
	STANLEY SECURITY	11/16/2012	$136.07
	JOHNSTONE SUPPLY OF SAVAN	11/20/2012	$152.54
	HD SUPPLY FACILITIES MTNC	11/20/2012	$650.00
	HOFFMAN CONTROLS CORP	11/21/2012	$254.49
	JOHNSTONE SUPPLY OF SAVAN	11/28/2012	$39.50
	HD SUPPLY FACILITIES MTNC	11/28/2012	$471.76
			$7,371.98
ABDEL-MOEZ E BAYOUMI	LOWES #00385	11/10/2012	$52.02
	THE HOME DEPOT 1112	11/13/2012	$30.70
	OFFICE DEPOT #2349	11/21/2012	$2,246.78
	THE OFFICE PLACE, INC.	11/27/2012	$1,883.30
	37SIGNALS-CHARGE.COM	11/28/2012	$20.00
			$4,232.80
ABDUL TALUKDAR	WW GRAINGER	10/30/2012	$77.46
	MOLEX INCORPORATED	10/31/2012	$147.38
			$224.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	CTS	11/06/2012	$117.61
	AIRGAS NAT WELDERS #5	11/12/2012	$160.56
	COLUMBIA FLUID SYS TECH	11/15/2012	$36.40
	VWR INTERNATIONAL INC	11/17/2012	$26.78
	COLUMBIA FLUID SYS TECH	11/20/2012	$143.94
	COLUMBIA FLUID SYS TECH	11/21/2012	$23.69
	PRAXAIR DIST-ACCUPAY	11/26/2012	$85.56
			$594.54
ADDIS A KIDANE	EPOXY TECHNOLOGY	11/09/2012	$75.23
			$75.23
ADRIAN L ROBERSON	LOWES #00499	11/01/2012	$52.90
	NORTHERN TOOL EQUIP SC	11/01/2012	$47.06
	HAYES PIPE	11/13/2012	$1,754.14
	LOWES #01064	11/14/2012	$16.03
	LEE TRANSPORT EQUIPMENT	11/15/2012	$127.33
	NORTHERN TOOL EQUIP SC	11/14/2012	$197.93
	FERGUSON ENTERPRISES 1891	11/21/2012	$24.81
	LOWES #03026	11/26/2012	$37.96
	HAYES PIPE	11/27/2012	$246.35
			$2,504.51
ADRIENNE A LEWANDOWSKI	QIAGEN INC	11/02/2012	$1,552.07
	SIGMA ALDRICH US	11/05/2012	$63.72
	FISHER SCI CSA	11/07/2012	$96.41
	FISHER SCI CSA	11/09/2012	$27.29
	SPECK PRODUCTS	11/13/2012	$49.95
	RAININ INSTRUMENT LLC	11/16/2012	$598.50
	MIDCO ENTERPRISES INC	11/15/2012	$186.77
	SAMPLEPREP	11/16/2012	$436.07
			$3,010.78
ADRIENNE N CATALDO	SOUTHERN UNIFORM CO	11/05/2012	$389.04
	STAPLES 00104042	11/07/2012	$36.70
			$425.74
AHMED F SAMAHA	FROGGYS FOG LLC	11/08/2012	$110.92
	PARTYCHEAP.COM	11/12/2012	$20.75
			$131.67
AIXA DEL VALLE	MCMASTER-CARR	10/31/2012	$26.54
	ALFA AESAR	11/13/2012	$130.09
	SIGMA ALDRICH US	11/27/2012	$139.15
	VWR INTERNATIONAL INC	11/29/2012	$50.08
			$345.86
ALAN W DECHO	FISHER SCI ATL	11/06/2012	$106.09
	INVITROGEN 22488850	11/09/2012	$345.00
	OFFICE DEPOT #2349	11/13/2012	$243.85
	SIGMA ALDRICH US	11/14/2012	$84.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	FEDEXOFFICE 00015024	11/14/2012	$153.55
	TARGET 00019232	11/23/2012	$530.79
	TARGET 00019232	11/26/2012	$171.20
	DMI DELL BUS ONLINE	11/29/2012	$549.98
			$2,184.70
ALAN WALDMAN	INTEGRATED DNA TECH	11/26/2012	$30.75
			$30.75
ALESIA M MCQUEEN	AMAZON MKTPLACE PMTS	10/31/2012	$22.07
	Amazon.com	11/01/2012	$263.73
	Amazon.com	11/01/2012	$61.15
	INTLREADING	10/31/2012	$129.00
	Amazon.com	11/05/2012	$17.80
	Amazon.com	11/02/2012	$184.11
	CALENDARS	11/06/2012	$329.83
	Amazon.com	11/06/2012	$73.20
	BARNES&NOBLE COM	11/06/2012	$25.91
	FORMS AND SUPPLY - AOPD	11/05/2012	$310.06
	NATIONAL READING CONFE	11/06/2012	$110.00
	Amazon.com	11/08/2012	$30.11
	AMAZON MKTPLACE PMTS	11/08/2012	$31.94
	STAPLS9233606877000	11/10/2012	$237.59
	Amazon.com	11/12/2012	$27.53
	NATIONAL COUNCIL SOCIAL	11/13/2012	$86.00
	NATIONAL COUNCIL SOCIAL	11/13/2012	$15.00
	Amazon.com	11/15/2012	$35.69
	AMAZON MKTPLACE PMTS	11/16/2012	$36.51
			$2,027.23
ALEX S HUFFSTETLER	SHUMAN OWENS SUPPLY CO	11/05/2012	$40.61
	ACE HRDWR OF CAYCE LLC	11/12/2012	$27.56
	ACE HRDWR OF CAYCE LLC	11/13/2012	$14.43
	THE HOME DEPOT 1110	11/13/2012	$5.71
	ACE HRDWR OF CAYCE LLC	11/14/2012	$57.45
	ACE HRDWR OF CAYCE LLC	11/15/2012	$10.25
	RICHLAND INDUSTRIAL	11/16/2012	$44.92
	GRAHL ELECTRIC SUPPLY CO	11/20/2012	$86.86
	THE HOME DEPOT 1110	11/20/2012	$374.28
	ACE HRDWR OF CAYCE LLC	11/28/2012	$14.41
	GATEWAY #1 COLA	11/28/2012	$231.24
			$907.72
ALEXANDER J MCDONALD	STAPLES 00103911	11/01/2012	$21.39
			$21.39
ALI COOK	FEDEX 793952607591	11/01/2012	$14.51
	OFFICE DEPOT #1214	11/08/2012	$73.22
	OFFICE DEPOT #1214	11/27/2012	$120.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$208.63
ALICE S HOOPER	OFFICEMAX CT IN#019678	11/15/2012	$164.50
			$164.50
ALICIA MCCOURRY	RASIX COMPUTER CENTER	11/20/2012	$121.42
			$121.42
ALINA WILSON	PAYPAL TEMPE TECH	11/01/2012	$191.99
	TED PELLA INC	11/05/2012	$230.46
	FEDEX 078068660315	11/27/2012	$0.95
	WWW.NEWEGG.COM	11/27/2012	$53.98
	WWW.NEWEGG.COM	11/27/2012	$18.99
	WWW.NEWEGG.COM	11/27/2012	$465.98
	WWW.NEWEGG.COM	11/27/2012	$1,081.61
	FEDEX 801542328823	11/28/2012	$32.09
			$2,076.05
ALLISON J MATZELLE	B & H PHOTO-VIDEO.COM	11/06/2012	$326.73
	AMAZON MKTPLACE PMTS	11/09/2012	$37.88
			$364.61
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	11/17/2012	$73.56
	OFFICE MAX	11/26/2012	$22.43
	ANDERSON STAMP AND ENGRAV	11/28/2012	$23.92
			$119.91
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	10/30/2012	$76.99
	WHAV, INC	11/28/2012	$64.20
			$141.19
ALVIN FOX	FISHER SCI ATL	11/10/2012	$368.97
	PHENIX RESEARCH PRODUCTS	11/08/2012	$156.48
	AIRGAS NAT WELDERS #5	11/13/2012	$6.51
			$531.96
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	10/30/2012	$17.87
	FORMS AND SUPPLY - AOPD	10/31/2012	$121.64
	FORMS AND SUPPLY - AOPD	11/02/2012	$54.47
	FEDEX 863142184803	11/04/2012	$56.43
	WM SUPERCENTER#1183	11/11/2012	$24.48
	FORMS AND SUPPLY - AOPD	11/09/2012	$177.74
	FEDEX 875402094730	11/11/2012	$12.29
	FEDEX 863142184825	11/18/2012	$13.90
	FORMS AND SUPPLY - AOPD	11/15/2012	$96.78
	FEDEX 875402094707	11/21/2012	$32.38
	US INK & TONER INC	11/20/2012	$90.05
	US INK & TONER INC	11/27/2012	$90.05
	FEDEX 078068859936	11/29/2012	$21.39
	FEDEX 078068858917	11/29/2012	$17.11
	US INK & TONER INC	11/28/2012	$90.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$916.63
AMANDA L WILSON	FORMS AND SUPPLY - AOPD	11/19/2012	$38.87
			$38.87
AMELIA M QUINT	Staples Tech Soln	11/01/2012	$88.08
	Staples Tech Soln	11/02/2012	$173.48
	FORMS AND SUPPLY - AOPD	11/12/2012	$57.90
	THE OBESITY SOCIETY	11/14/2012	$250.00
	Staples Tech Soln	11/22/2012	$389.31
	AMAZON MKTPLACE PMTS	11/27/2012	$159.53
			$1,118.30
AMELIA P HOPKINS	AAC AND U	10/31/2012	$19.18
	FORMS AND SUPPLY - AOPD	11/09/2012	$15.38
			$34.56
AMIE B RITNER	1800GOFEDEX 10010007	11/12/2012	$24.23
			$24.23
AMOL K SINGH	Amazon.com	10/31/2012	$71.92
	LOWES #00499	11/26/2012	$56.61
			$128.53
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	10/30/2012	$90.38
	OFFICEMAX CT IN#938311	11/12/2012	$134.95
	SOUTHEASTERN PRINTING &	11/14/2012	$44.52
			$269.85
AMY N STANLEY	BUG BUSTERS INC	11/02/2012	$400.00
	B & H PHOTO-VIDEO.COM	11/05/2012	$27.34
	004 CENTURYLINK IVR	11/12/2012	$5.15
	BRUNSON BUILDING SUPPLY	11/12/2012	$58.10
	COLLETONIAN	11/13/2012	$1,100.00
	YP FRMLY AT&T AD SOLS	11/15/2012	$827.67
	SPIRIT TELECOM	11/14/2012	$1.26
	FEDEX 09864881	11/17/2012	$16.18
	STAPLS9233818502000	11/17/2012	$26.18
	ELECTRONIC MEDIA MARKETIN	11/20/2012	$592.98
	FEDEX 09919611	11/27/2012	$55.58
	BUG BUSTERS INC	11/26/2012	$2,120.00
	FIRST COLLECTION SERVI	11/26/2012	$116.82
	VZWRLSS IVR VE	11/29/2012	$538.69
			$5,885.95
AMY S UMBERGER	HAYNEEDLE INC	10/30/2012	$199.98
	NAT SC TEACHER ASSOC	11/02/2012	$25.88
	LOWES #00433	11/09/2012	$145.07
	PIGGLY WIGGLY 031	11/15/2012	$8.10
			$379.03
ANDRAYIER HOLMES	PAYPAL ITPSC	11/02/2012	$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
ANDREA B POUNCEY	OFFICE MAX	11/01/2012	$310.58
	HFC DISC DANCE	11/06/2012	$142.24
	SQ THE COPY SHOP	11/09/2012	$128.97
	FORMS AND SUPPLY - AOPD	11/09/2012	$73.32
	SQ THE COPY SHOP	11/09/2012	$117.70
	FORMS AND SUPPLY - AOPD	11/12/2012	$27.98
	CVS PHARMACY #830	11/12/2012	$16.03
	SQ COPY SHOP	11/14/2012	$299.60
	CBDNA	11/27/2012	$85.00
			$1,201.42
ANDREAS HEYDEN	Amazon.com	11/06/2012	$4.99
	Amazon.com	11/07/2012	$77.14
	LENOVO GROUP	11/28/2012	$36.37
			$118.50
ANDREW B GREYTAK	FORMS AND SUPPLY - AOPD	11/20/2012	$91.41
			$91.41
ANDREW D MILLS	LOWES #00499	10/31/2012	$196.73
	LOWES #01064	10/31/2012	$174.96
	ROSE BRAND WIPERS	10/30/2012	$117.68
	SHUMAN OWENS SUPPLY CO	11/29/2012	$1,785.75
			$2,275.12
ANDREW THOMAS	SHERWIN WILLIAMS #2076	11/01/2012	$39.15
	SHERWIN WILLIAMS #2076	11/02/2012	$38.97
	ROSE TALBERT	11/02/2012	$14.32
	SHERWIN WILLIAMS #2076	11/02/2012	$156.61
	SHERWIN WILLIAMS #2076	11/05/2012	$109.31
	SHERWIN WILLIAMS #2076	11/07/2012	$77.86
	SHERWIN WILLIAMS #2076	11/07/2012	$27.70
	SHERWIN WILLIAMS #2076	11/07/2012	$26.74
	SHERWIN WILLIAMS #2076	11/09/2012	$30.16
	SHERWIN WILLIAMS #2076	11/14/2012	$27.70
	238 C-K COLUMBIA	11/15/2012	$28.73
	ROSE TALBERT	11/16/2012	$32.62
	SHERWIN WILLIAMS #2076	11/27/2012	$36.27
	ROSE TALBERT	11/28/2012	$40.53
			$686.67
ANGELA D ROSENBERG	EPPENDORF NORTH AMERIC	11/07/2012	$30.01
			$30.01
ANGELA L BENSON	TRITEK LLC	10/30/2012	$1,039.34
	LOWES #01064	11/07/2012	$21.38
	JOHNSON CONTROLS, INC.	11/09/2012	$1,149.43
	JOHNSON CONTROLS, INC.	11/13/2012	$776.88
	LOWES #00499	11/15/2012	$38.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	CITY ELECTRIC REPAIR INC	11/15/2012	$1,506.04
	LOWES #01064	11/27/2012	$125.08
			$4,656.58
ANGELA L FOULKS	STAPLES 00103911	11/05/2012	$731.18
	OFFICE DEPOT #2349	11/13/2012	$96.11
	OFFICE DEPOT #2349	11/13/2012	$33.77
			$861.06
ANGELA M OSBON	HFC DISC DANCE	10/31/2012	$34.79
	VERIZON WRLS MYACCT VE	10/30/2012	$1,646.42
	VARSITY SPIRIT CLOTHING	11/05/2012	$1,858.59
	VTA VICTORY TEAM	11/05/2012	$161.10
	JUST FOR KIX CATALOG LLC	11/07/2012	$30.89
	WM SUPERCENTER#4487	11/09/2012	$23.48
	M AND J TRIMMING	11/19/2012	$123.50
	OSBON'S LAUNDRY SOUTHSIDE	11/26/2012	$74.90
	VERIZON WRLS MYACCT VE	11/26/2012	$749.02
	KELLE	11/27/2012	$544.86
	WM SUPERCENTER#4487	11/28/2012	$10.66
	UNIQUE EXPRESSIONS	11/28/2012	$57.30
	HOBBY LOBBY #289	11/28/2012	$30.96
			$5,346.47
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	10/30/2012	$23.65
	BCT SOUTH CAROLINA	10/30/2012	$36.96
	FORMS AND SUPPLY - AOPD	10/30/2012	$23.65
	CAROLINA AWARDS	11/08/2012	$59.92
	ALLEGRA PRINT & IMAGING	11/19/2012	$364.26
	FORMS AND SUPPLY - AOPD	11/20/2012	$208.88
	INNOVATIVE SOLUTIONS	11/20/2012	$56.18
	FORMS AND SUPPLY - AOPD	11/26/2012	$46.23
			$819.73
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	10/31/2012	$112.81
			$112.81
ANGELA Y WRIGHT	US INK & TONER INC	10/30/2012	$122.47
	AMAZON MKTPLACE PMTS	11/20/2012	$34.99
	Amazon.com	11/26/2012	$32.40
	IRON MOUNTAIN	11/27/2012	$60.00
	VZWRLSS IVR VE	11/28/2012	$29.90
	HIGHEREDJOBS.COM	11/28/2012	$195.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$77.60
	DMV INTERNET 205	11/29/2012	$6.00
			$558.36
ANGELICA L NASO	ATTM 879424672 NBI	11/01/2012	$73.85
			$73.85
ANINDYA CHANDA	SIGMA ALDRICH US	10/31/2012	$210.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	SIGMA ALDRICH US	11/01/2012	$124.90
	OFFICE DEPOT #2349	10/31/2012	$128.19
	VWR INTERNATIONAL INC	11/02/2012	$1,073.58
	VWR INTERNATIONAL INC	11/03/2012	$9.88
	VWR INTERNATIONAL INC	11/03/2012	$1,149.57
	VWR INTERNATIONAL INC	11/04/2012	$23.93
	OFFICE DEPOT #2196	11/03/2012	$41.46
	VWR INTERNATIONAL INC	11/04/2012	$41.19
	SIGMA ALDRICH US	11/02/2012	$140.60
	VWR INTERNATIONAL INC	11/05/2012	$27.06
	SIGMA ALDRICH US	11/02/2012	$55.19
	SIGMA ALDRICH US	11/02/2012	$152.29
	WM SUPERCENTER#0881	11/03/2012	$71.36
	SIGMA ALDRICH US	11/07/2012	$47.71
	STAPLES 00103911	11/12/2012	$57.77
	AMAZON MKTPLACE PMTS	11/26/2012	$6.69
	AMAZON MKTPLACE PMTS	11/26/2012	$7.15
	Amazon.com	11/27/2012	$169.99
	VWR INTERNATIONAL INC	11/30/2012	$767.83
	VWR INTERNATIONAL INC	11/30/2012	$751.36
	VWR INTERNATIONAL INC	11/30/2012	$150.64
			$5,208.57
ANN B TROYER	HOUSE OF FABRICS	11/20/2012	$14.87
			$14.87
ANN C CARMICHAEL	TC1 123 PRINT,INC.	11/01/2012	$105.95
	PIER 1 00007674	11/03/2012	$149.97
	MYEXPRESSION.COM	11/12/2012	$71.85
	TCC CARDS DIRECT	11/13/2012	$1,001.00
			$1,328.77
ANN G SAUERS	THE ISLAND PACKET	11/02/2012	$2,076.00
	THE OFFICE PAL	11/08/2012	$274.23
	STAPLS7092237112000001	11/10/2012	$48.43
	STAPLS7092237112000002	11/13/2012	$4.45
	WM SUPERCENTER#1383	11/17/2012	$3.47
	CTC CONSTANTCONTACT.COM	11/22/2012	$65.00
	AMAZON MKTPLACE PMTS	11/27/2012	$17.87
	MURR PRINTING	11/26/2012	$206.70
	AMAZON MKTPLACE PMTS	11/28/2012	$15.48
	STAPLS7092791178000001	11/28/2012	$5.59
	OFFICEMAX MANUAL	11/29/2012	$114.44
			$2,831.66
ANN J HUMPHRIES	VZWRLSS IVR VE	11/21/2012	$440.64
			$440.64
ANN MARIE ALEXANDER	US INK & TONER INC	11/01/2012	$420.63
	DAVID SINCLAIR AUTOMOTI	11/07/2012	$53.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE ALEXANDER	Staples Tech Soln	11/10/2012	$138.20
	OFFICEMAX CT IN#992409	11/14/2012	$117.51
	Staples Tech Soln	11/15/2012	$72.69
	Staples Tech Soln	11/17/2012	$130.46
	THOMPSON BROS EXTERMINATI	11/16/2012	$125.00
			$1,057.63
ANN R CASSADY	FORMS AND SUPPLY - AOPD	10/30/2012	$102.34
	FORMS AND SUPPLY - AOPD	10/30/2012	$102.34
	APHA EDONOREDUESEPUBS	11/07/2012	$200.00
	FED OF AMERICAN SOCIETIES	11/07/2012	$65.00
	Staples Tech Soln	11/10/2012	$107.18
	DMI DELL HIGHER EDUC	11/13/2012	$62.29
	AAPOR	11/13/2012	$150.00
	Staples Tech Soln	11/14/2012	$77.02
	Staples Tech Soln	11/15/2012	$104.68
	Staples Tech Soln	11/15/2012	$417.01
	BOXWOOD TECH	11/15/2012	$250.00
	Amazon.com	11/17/2012	$15.11
	STATACORP LP	11/16/2012	$1,210.24
	AMAZON MKTPLACE PMTS	11/17/2012	$58.99
	ASN	11/20/2012	$150.00
	AMAZON MKTPLACE PMTS	11/24/2012	$32.99
	APHA EDONOREDUESEPUBS	11/26/2012	$1,300.00
	NCHEC INC	11/27/2012	$315.00
	Amazon.com	11/27/2012	$52.92
			$4,773.11
ANN ROBBINS	PRINT PELICAN	11/15/2012	$207.40
	OFFICE DEPOT #200	11/16/2012	$81.51
	PRINT PELICAN	11/19/2012	$15.00
			$303.91
ANN S GORDON	DMI DELL HIGHER EDUC	11/01/2012	$305.96
	Amazon.com	10/31/2012	$48.07
	AMAZON MKTPLACE PMTS	11/05/2012	$27.97
	FORMS AND SUPPLY - AOPD	11/09/2012	$21.58
	FORMS AND SUPPLY - AOPD	11/13/2012	$12.51
	FORMS AND SUPPLY - AOPD	11/14/2012	$20.35
	FORMS AND SUPPLY - AOPD	11/14/2012	$20.35
	FORMS AND SUPPLY - AOPD	11/16/2012	$30.15
			$486.94
ANNA REDWINE	CTC CONSTANTCONTACT.COM	11/12/2012	$20.00
	VERNIER SOFTWARE & TEC	11/17/2012	$1,333.14
	PAYPAL WILLKRISAMU	11/19/2012	$1,450.00
	WWW.NEWEGG.COM	11/29/2012	$1,872.80
			$4,675.94
ANNA S WEBB	VZWRLSS APOCC VISE	11/21/2012	$1,100.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA S WEBB	AMERICAN COLLEGE TRUST	11/27/2012	$775.00
			$1,875.44
ANNE H SMALL	RECREONICS	11/02/2012	$37.50
	RECREONICS	11/06/2012	$14.34
	GAME DAY SPORTS & AWARDS	11/09/2012	$224.64
			$276.48
ANNETTE H BEELER	HANDI CLEAN PRODUCTS INC	10/30/2012	$129.33
	LIFTONE AUGUSTA	11/05/2012	$124.63
	LIFTONE AUGUSTA	11/05/2012	$140.68
	OCE' USA, INC./ITASCA	11/06/2012	$192.86
	OCE' USA, INC./ITASCA	11/09/2012	$257.28
	DMV INTERNET 205	11/14/2012	$6.00
	MAGNATERRA LLC	11/16/2012	$60.52
	DMV INTERNET 205	11/15/2012	$6.00
	DMV INTERNET 205	11/15/2012	$6.00
	VZWRLSS IVR VE	11/17/2012	$168.38
	UNIVAR USA INC	11/15/2012	$591.75
	0231 CED	11/19/2012	$984.77
	RADWELL INTERNATIONAL	11/20/2012	$240.55
	A AND W GLASS SERVICES	11/28/2012	$275.00
	GARFIELD SIGNS & GRAPHICS	11/28/2012	$815.80
	DMV INTERNET 205	11/29/2012	$6.00
			$4,005.55
ANSLEY D ROBERTS	FORMS AND SUPPLY - AOPD	11/13/2012	$2,486.23
			$2,486.23
ANTHONY B MCLAWHORN	AMAZON MKTPLACE PMTS	11/13/2012	$2.63
	STAPLES 00106567	11/13/2012	$20.31
			$22.94
ANTHONY J CORTESE	MCMASTER-CARR	11/16/2012	$489.27
			$489.27
ANTHONY J THOMAS	LOWES #01064	10/31/2012	$64.09
	LOWES #01064	11/01/2012	$16.54
	LOWES #01064	11/05/2012	$50.11
	BEARING DIST - COLUMBIA	11/05/2012	$329.98
	LOWES #01064	11/10/2012	$97.65
	CVS PHARMACY #830	11/08/2012	$8.57
	LOWES #01064	11/12/2012	$35.13
	LOWES #01064	11/21/2012	$32.08
	LOWES #01064	11/24/2012	$26.36
			$660.51
ANTHONY N STILLSON	RICHLAND INDUSTRIAL	10/31/2012	$30.15
	1140 PERRY MANN	11/01/2012	$142.82
	CITY ELECTRIC REPAIR INC	11/02/2012	$1,230.09
	1140 PERRY MANN	11/12/2012	$53.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	11/13/2012	$181.26
	CITY ELECTRIC REPAIR INC	11/16/2012	$385.35
	1140 PERRY MANN	11/16/2012	$80.09
	HD SUPPLY ELEC. #5G	11/20/2012	$25.15
	HD SUPPLY ELEC. #5G	11/20/2012	$16.14
	1140 PERRY MANN	11/20/2012	$3.95
	1140 PERRY MANN	11/28/2012	$52.86
			$2,201.69
ANTHONY P REYNOLDS	PAYPAL SANCLIFFINC	10/31/2012	$298.00
	METLAB CORPORATION	11/01/2012	$62.24
	USA MOBILITY WIRELE	11/05/2012	$12.23
	PACE TECHNOLOGIES	11/16/2012	$364.38
	WEBEX WEBEX.COM	11/18/2012	$49.00
	ELECTRIC MOTOR AND REPAI	11/28/2012	$515.74
			$1,301.59
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC COMPANY	11/01/2012	$59.53
	RICHLAND INDUSTRIAL	11/01/2012	$3.77
	RICHLAND INDUSTRIAL	11/01/2012	$26.55
	LOWES #00433	11/02/2012	$53.46
	1140 PERRY MANN	11/05/2012	$17.93
	1140 PERRY MANN	11/07/2012	$160.18
	1140 PERRY MANN	11/09/2012	$156.17
	1140 PERRY MANN	11/09/2012	$10.66
	1140 PERRY MANN	11/12/2012	$12.90
	1140 PERRY MANN	11/12/2012	$53.84
	1140 PERRY MANN	11/19/2012	$40.47
	1140 PERRY MANN	11/27/2012	$38.20
	1140 PERRY MANN	11/27/2012	$91.44
	1140 PERRY MANN	11/27/2012	$165.25
			$890.35
APRIL C SOUTH	CAROLINA BIOLOGICAL SUPPL	11/06/2012	$197.18
	CAROLINA BIOLOGICAL SUPPL	11/14/2012	$135.00
	CAROLINA BIOLOGICAL SUPPL	11/15/2012	$337.50
			$669.68
APRIL E ANDREW	HOBBY LOBBY #342	10/30/2012	$13.51
	CVS PHARMACY #7011 Q03	11/17/2012	$3.73
	OREGON SHAKESPEARE FESTIV	11/16/2012	$329.40
			$346.64
ARCHIE D SIGHTLER III	1140 PERRY MANN	11/09/2012	$9.57
	1140 PERRY MANN	11/09/2012	$352.78
	1140 PERRY MANN	11/26/2012	$98.59
			$460.94
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	10/30/2012	$77.05
	FORMS AND SUPPLY - AOPD	10/30/2012	$165.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	10/30/2012	$77.05
	FORMS AND SUPPLY - AOPD	11/01/2012	$67.57
	OFFICEMAX CT IN#805513	11/02/2012	$28.50
	OFFICEMAX CT IN#802561	11/02/2012	$9.34
	FORMS AND SUPPLY - AOPD	11/05/2012	$3.13
	FORMS AND SUPPLY - AOPD	11/07/2012	$13.67
	FORMS AND SUPPLY - AOPD	11/14/2012	$314.24
	OFFICEMAX CT IN#020344	11/15/2012	$52.70
	FORMS AND SUPPLY - AOPD	11/21/2012	$13.42
			$822.54
ARLENE DIPIETRO	Amazon.com	11/14/2012	$24.15
	PAPERCLIP COMMUNICATIONS	11/16/2012	$276.00
			$300.15
ARLENE R MARTURANO	MICHAELS #5021	11/05/2012	$10.87
	W W GRAINGER 916	11/20/2012	$175.26
			$186.13
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	10/30/2012	$43.99
	MCMASTER-CARR	10/31/2012	$75.16
	Sun Printing	11/02/2012	$240.75
	ACE GLASS CO INC	11/06/2012	$116.66
	AIRGAS NAT WELDERS #5	11/12/2012	$22.79
	MCMASTER-CARR	11/12/2012	$109.54
	MCMASTER-CARR	11/15/2012	$18.36
	MCMASTER-CARR	11/16/2012	$50.89
	SHUMAN OWENS SUPPLY CO	11/19/2012	$29.74
	MCMASTER-CARR	11/19/2012	$83.77
	MCMASTER-CARR	11/28/2012	$143.04
	MCMASTER-CARR	11/28/2012	$11.98
			$946.67
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	11/08/2012	$13.70
	HCC WEST COLUMBIA	11/09/2012	$304.95
	LOWES #00499	11/16/2012	$149.59
	LOWES #00499	11/16/2012	$154.94
			$623.18
ASHLEY A SAPP	AMAZON MKTPLACE PMTS	11/02/2012	$67.28
	AMERICAN PHYSIOLOGICAL SO	11/03/2012	$155.00
	QIAGEN INC	11/05/2012	$1,552.56
	GOOGLE Mobile Systems	11/06/2012	$14.99
	STAPLS9233438619000	11/06/2012	$122.62
	STAPLES 00103911	11/05/2012	$106.99
	STAPLS9233438619000	11/08/2012	$53.49
	STAPLS9233663255000	11/13/2012	$23.48
	FEDEX 418962755	11/16/2012	$24.99
	ABCAM	11/27/2012	$981.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,102.40
ASHLEY E HOWELL	CTC CONSTANTCONTACT.COM	11/18/2012	$50.00
			$50.00
ASHOK CHAUHAN	NEW ENGLAND BIOLABS INC	11/01/2012	$362.00
	SIGMA ALDRICH US	11/02/2012	$63.08
	SIGMA ALDRICH US	11/02/2012	$86.20
	INVITROGEN 22461493	11/02/2012	$46.70
	QIAGEN INC	11/02/2012	$776.08
	INVITROGEN 22463933	11/06/2012	$52.85
	INVITROGEN 22461493	11/06/2012	$16.80
	INVITROGEN 22463933	11/07/2012	$10.35
	AIRGAS NAT WELDERS #5	11/13/2012	$6.51
	SIGMA ALDRICH US	11/13/2012	$160.26
	RDC ROCHE DIAGNOSTICS	11/14/2012	$263.00
	INVITROGEN 22524053	11/20/2012	$145.50
	INVITROGEN 22524053	11/21/2012	$251.00
	NEW ENGLAND BIOLABS INC	11/28/2012	$248.00
			$2,488.33
AUDREY E JONES	WW GRAINGER	11/01/2012	$75.66
	ACE HRDWR OF CAYCE LLC	11/05/2012	$18.17
	WM SUPERCENTER#0511	11/10/2012	$22.58
	ACE HRDWR OF CAYCE LLC	11/12/2012	$31.97
	OFFICE DEPOT #2349	11/12/2012	$100.98
	SQ CITY ROOTS	11/19/2012	$200.00
	Amazon.com	11/21/2012	$80.21
	BED BATH & BEYOND #779	11/20/2012	$53.45
	FORMS AND SUPPLY - AOPD	11/26/2012	$16.40
			$599.42
AUDREY L CHURCH	TAYLORMADE (ORACLE)	10/31/2012	$84.41
	GOLFSTAT INC	11/07/2012	$185.00
	GOLFSTAT INC	11/07/2012	$135.00
	NATIONAL GOLF COACHES ASS	11/09/2012	$245.00
	PING APPAREL	11/08/2012	$413.29
	CORBIN TURF ONAMENTAL SUP	11/19/2012	$419.87
	CORBIN TURF ONAMENTAL SUP	11/19/2012	$109.24
			$1,591.81
AUDREY S DUKE	MDC VACUUM PRODUCTS	10/30/2012	$29.73
	MDC VACUUM PRODUCTS	10/29/2012	$104.27
	AGILENTTECHNOLOGIES	11/05/2012	$69.23
	MDC VACUUM PRODUCTS	11/06/2012	$134.69
	MDC VACUUM PRODUCTS	11/07/2012	$120.44
	PRINCETON SCIENTIFIC COR	11/09/2012	$1,895.65
	SRA SOLDERING PRODU	11/12/2012	$34.81
	HIDEN ANALYTICAL INC	11/14/2012	$332.94
	CAPITOL VACUUM	11/16/2012	$17.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	COLUMBIA FLUID SYS TECH	11/20/2012	$236.34
			$2,976.06
AUGUSTA H SCHNEIDER	EPROMOS PROMOTIONAL PR	11/02/2012	$1,058.73
	FORMS AND SUPPLY - AOPD	11/05/2012	$39.93
	FORMS AND SUPPLY - AOPD	11/07/2012	$63.74
	FORMS AND SUPPLY - AOPD	11/13/2012	$8.40
	NASPA-AUTHORIZE.NET	11/19/2012	$635.00
	Amazon.com	11/21/2012	$20.01
	PBP EXECUTIVE REPORTS	11/26/2012	$99.00
			$1,924.81
AUSTIN L HUGHES	AMAZON MKTPLACE PMTS	11/28/2012	$83.51
			$83.51
AYANA M MCWILLIAMS	EASTBAY INC	11/29/2012	$593.96
			$593.96
BARBARA A PELFREY	WSC Windstream Pmt&Fee	11/15/2012	$34.95
			$34.95
BARBARA CHASTAIN	FORMS AND SUPPLY - AOPD	11/16/2012	$2,309.62
	OFFICEMAX CT IN#152845	11/26/2012	$502.52
			$2,812.14
BARBARA D MCHUGH	JOBTARGET LLC	11/20/2012	$75.00
	TARGET 00019232	11/28/2012	$58.70
			$133.70
BARBARA H BARNES	STAPLS9233288499000	10/31/2012	$182.94
	OFFICE DEPOT #1165	11/02/2012	$48.14
	OFFICE DEPOT #1214	11/02/2012	$162.42
	STAPLS3143419311000	11/06/2012	$196.40
	Amazon.com	11/10/2012	$499.99
	OFFICE MAX	11/09/2012	$45.95
	AMAZON MKTPLACE PMTS	11/09/2012	$24.93
	QUESTIONPRO.COM	11/12/2012	$15.00
	STAPLS9233675240000	11/13/2012	$231.74
	STAPLS9233971261000	11/22/2012	$126.04
	STAPLS9233947560000	11/21/2012	$188.53
	STAPLS9234320058000	11/28/2012	$176.30
	HP DIRECT-PUBLICSECTOR	11/29/2012	$1,711.51
	STAPLS9234380218000	11/29/2012	$132.12
			$3,742.01
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/30/2012	$11.88
	FORMS AND SUPPLY - AOPD	10/30/2012	$80.65
	FORMS AND SUPPLY - AOPD	10/30/2012	$11.88
	FORMS AND SUPPLY - AOPD	10/30/2012	$80.65
	OFFICESUPERSAVERS.COM	10/31/2012	$117.50
	FORMS AND SUPPLY - AOPD	10/30/2012	$23.76
	FORMS AND SUPPLY - AOPD	10/30/2012	$11.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/30/2012	$50.20
	FORMS AND SUPPLY - AOPD	10/31/2012	$220.30
	FORMS AND SUPPLY - AOPD	11/02/2012	$98.86
	FORMS AND SUPPLY - AOPD	11/02/2012	$18.49
	FORMS AND SUPPLY - AOPD	11/05/2012	$136.46
	FORMS AND SUPPLY - AOPD	11/05/2012	$94.36
	ULINE SHIP SUPPLIES	11/07/2012	$288.43
	FORMS AND SUPPLY - AOPD	11/06/2012	$9.98
	FORMS AND SUPPLY - AOPD	11/06/2012	$64.13
	FORMS AND SUPPLY - AOPD	11/08/2012	$60.80
	FORMS AND SUPPLY - AOPD	11/08/2012	$18.37
	FORMS AND SUPPLY - AOPD	11/09/2012	$19.88
	PAYPAL SUNDAZHANG1	11/09/2012	$13.99
	FORMS AND SUPPLY - AOPD	11/12/2012	$126.40
	FORMS AND SUPPLY - AOPD	11/12/2012	$320.74
	FORMS AND SUPPLY - AOPD	11/13/2012	$32.14
	ULINE SHIP SUPPLIES	11/15/2012	$47.93
	FORMS AND SUPPLY - AOPD	11/16/2012	$73.39
	FORMS AND SUPPLY - AOPD	11/16/2012	$43.42
	CALENDARS	11/16/2012	$35.49
	FORMS AND SUPPLY - AOPD	11/15/2012	$45.17
	FORMS AND SUPPLY - AOPD	11/19/2012	$238.69
	FORMS AND SUPPLY - AOPD	11/20/2012	$218.88
	FORMS AND SUPPLY - AOPD	11/21/2012	$35.16
	ULINE SHIP SUPPLIES	11/28/2012	$137.29
	FORMS AND SUPPLY - AOPD	11/28/2012	$116.12
	FORMS AND SUPPLY - AOPD	11/28/2012	$122.38
	ULINE SHIP SUPPLIES	11/30/2012	$140.43
	STAPLS9234387354000	11/29/2012	$27.81
			$3,193.89
BARBARA J ULRICH	Amazon.com	10/31/2012	$119.98
	AMAZON MKTPLACE PMTS	10/31/2012	$23.88
	AMAZON MKTPLACE PMTS	10/31/2012	$24.49
	AMAZON MKTPLACE PMTS	11/02/2012	$33.99
	Amazon.com	11/02/2012	$99.00
	T-MOBILE RECURRING PMT	11/04/2012	$47.99
	AMAZON MKTPLACE PMTS	11/06/2012	$132.05
	WWW.WILSONLEATHER.COM	11/13/2012	$136.36
	AMAZON MKTPLACE PMTS	11/15/2012	$29.00
	SPARKFUN ELECTRONICS	11/15/2012	$370.10
	AMAZON MKTPLACE PMTS	11/15/2012	$6.74
	MCMASTER-CARR	11/15/2012	$21.46
	Amazon.com	11/19/2012	$574.75
	AMAZON MKTPLACE PMTS	11/19/2012	$2.76
	FORMS AND SUPPLY - AOPD	11/21/2012	$8.39
			$1,630.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L DELANEY	STAPLS3143395998000	10/31/2012	$264.47
	STAPLES 00103911	11/12/2012	$55.44
	OFFICE DEPOT #2349	11/26/2012	$17.01
			$336.92
BARBARA W SMITH	INVITATIONS ON PINE	11/13/2012	$216.09
	SOUTHEASTERN PRINTING &	11/14/2012	$63.07
	INVITATIONS ON PINE	11/27/2012	$130.50
	INVITATIONS ON PINE	11/27/2012	$139.61
			$549.27
BARRIE TOMPKINS	COX, MATTHEWS & ASSOC.	11/09/2012	$250.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
			$535.00
BARRY E STARNES	EXTRACTOR CORPORATION	10/31/2012	$710.00
	INTERSTATE ALL BATTERY	10/30/2012	$109.41
	LOWES #00499	11/06/2012	$86.61
	UNITED REFRIG BR #U2	11/06/2012	$397.08
	SURPLUS MATERIAL NETWORK	11/12/2012	$14.98
	FERGUSON ENTERPRISES 1891	11/13/2012	$527.65
	GRAYBAR ELECTRIC COMPANY	11/13/2012	$12.69
	LOWES #01064	11/13/2012	$152.59
	LOWES #00499	11/14/2012	$47.04
	LOWES #00499	11/15/2012	$168.64
	LOWES #00499	11/26/2012	$30.46
	STANICK SHEET METAL & ROO	11/26/2012	$250.00
	POWER SYSTEMS, INC.	11/28/2012	$2,026.00
	GRAHL ELECTRIC SUPPLY CO	11/28/2012	$19.26
	GRAYBAR ELECTRIC COMPANY	11/29/2012	$77.67
			$4,630.08
BARRY WHITFIELD	THE KENNEDY CTR	10/31/2012	$225.00
	LOWES #02595	11/03/2012	$80.93
	SHERWIN WILLIAMS #2324	11/05/2012	$274.32
	LOWES #01986	11/06/2012	$191.41
	PRODUCTIONS UNLIMITED, IN	11/06/2012	$70.62
	LOWES #01986	11/08/2012	$55.61
	LOWES #02595	11/10/2012	$285.63
	SHERWIN WILLIAMS #2324	11/09/2012	$137.16
	LOWES #02595	11/13/2012	$75.83
	SHERWIN WILLIAMS #2324	11/13/2012	$185.20
	KRB FABRICS	11/16/2012	$53.00
			$1,634.71
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	11/12/2012	$35.19
	FORMS AND SUPPLY - AOPD	11/21/2012	$133.65
	FORMS AND SUPPLY - AOPD	11/28/2012	$127.84
			$296.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA P IRBY	Amazon.com	10/31/2012	$49.83
	Amazon.com	11/01/2012	$16.61
	TELEPHONYWARE LLC	11/01/2012	$1,325.34
	FACTORY OUTLET STORE	11/02/2012	$1,574.49
	FORMS AND SUPPLY - AOPD	11/07/2012	$164.70
	CERBERUS LLC	11/07/2012	$399.00
	FORMS AND SUPPLY - AOPD	11/07/2012	$76.48
	RASIX COMPUTER CENTER	11/07/2012	$1,414.54
	BARNES&NOBLE COM	11/09/2012	$19.35
	FORMS AND SUPPLY - AOPD	11/08/2012	$25.60
	VZWRLSS APOCC VISE	11/17/2012	$42.63
	FORMS AND SUPPLY - AOPD	11/16/2012	$6.42
			$5,114.99
BENJAMIN D GALLOWAY	LP GLASSBLOWING INC	11/12/2012	$645.69
			$645.69
BENJAMIN D WILLIAMS	OLD STONE TRACTOR CO INC	10/30/2012	$472.50
	W.P.LAW, INC #8	11/05/2012	$162.93
	M & J MACHINE INC	11/07/2012	$30.00
	LOWES #01986	11/13/2012	$18.40
	HELENA CHEM CO 35041	11/20/2012	$200.34
	SMITHTURF AND IRRIGATI	11/29/2012	$680.41
			$1,564.58
BENJAMIN F SINGLETON	BEST BUY 00002709	10/31/2012	$106.97
	FEDEX 793933215192	11/01/2012	$16.87
	FEDEX 793954761090	11/01/2012	$24.13
	GAYLORD BROS INC	11/03/2012	$409.31
	SYX TIGERDIRECT.COM	11/02/2012	$39.97
	FEDEX 793962014484	11/02/2012	$41.29
	RIT FINAN SRVS ONLINE #1	11/07/2012	$40.00
	FEDEX 794034548867	11/11/2012	$84.04
	FEDEX 794035043375	11/11/2012	$40.04
	FEDEX 793953505000	11/13/2012	$52.57
	FEDEX 794056380527	11/14/2012	$57.99
	FEDEX 794057301669	11/14/2012	$66.50
	GAYLORD BROS INC	11/15/2012	$93.61
	DEBENHAM MEDIA GROUP	11/15/2012	$165.00
	FEDEX 794065821905	11/15/2012	$78.87
	TALAS	11/15/2012	$102.37
	FEDEX 794070570411	11/18/2012	$39.12
	FEDEX 794082632781	11/18/2012	$48.83
	IMEMORIES	11/20/2012	$205.21
	LOWES #00433	11/20/2012	$25.58
	FEDEX 794122516080	11/22/2012	$33.42
	FEDEX 794123065129	11/22/2012	$32.14
	DVD MEMORIES / LONGVIE	11/26/2012	$179.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 794126723175	11/28/2012	$55.91
			$2,038.74
BENJAMIN S URBATES	FORTILINE-COLUMBIA 2	11/05/2012	$26.75
	GATEWAY #1 COLA	11/05/2012	$102.51
	SHUMAN OWENS SUPPLY CO	11/09/2012	$17.66
	MANTEK	11/09/2012	$64.31
	BAVCO	11/08/2012	$755.00
	PARTMASTER	11/14/2012	$348.23
	FERGUSON ENTERPRISES 1891	11/15/2012	$288.36
	GATEWAY #1 COLA	11/16/2012	$95.43
	GATEWAY #1 COLA	11/15/2012	$160.97
	RICHLAND INDUSTRIAL	11/19/2012	$34.22
	ACTION BOLT AND SUPPLY IN	11/19/2012	$68.38
	TRAYCO OF SC INC	11/27/2012	$255.51
	MANTEK	11/29/2012	$157.97
			$2,375.30
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	10/30/2012	$95.00
	ULTRA PURE LLC	11/06/2012	$435.00
	MIDLANDS X RAY SALES	11/13/2012	$337.59
			$867.59
BETH A KRIZEK	VWR INTERNATIONAL INC	11/01/2012	$6.66
	FISHER SCI ATL	11/02/2012	$13.76
	VWR INTERNATIONAL INC	11/06/2012	$232.20
	FISHER SCI ATL	11/10/2012	$72.01
	FISHER SCI ATL	11/21/2012	$51.44
	FISHER SCI ATL	11/24/2012	$343.00
	TARGET 00019232	11/27/2012	$20.66
	SEVEN OAKS PLANT SHOP	11/28/2012	$85.56
			$825.29
BEVERLY A JOHNSON	AMAZON MKTPLACE PMTS	11/12/2012	$37.99
	ASCP	11/20/2012	$250.00
	STATACORP LP	11/27/2012	$845.00
			$1,132.99
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	10/30/2012	$51.80
	FORMS AND SUPPLY - AOPD	11/01/2012	$59.17
	FORMS AND SUPPLY - AOPD	11/01/2012	$269.80
	FORMS AND SUPPLY - AOPD	11/06/2012	$195.66
	ORGANIZATION OF AMER	11/09/2012	$162.50
	FORMS AND SUPPLY - AOPD	11/14/2012	$163.53
	FORMS AND SUPPLY - AOPD	11/21/2012	$27.51
	DMI DELL HIGHER EDUC	11/30/2012	$1,145.95
			$2,075.92
BIHTER PADAK	STAPLS9234059890000	11/27/2012	$855.98
			$855.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	ACE HRDWR OF CAYCE LLC	11/01/2012	$13.36
	SHEALYS TRUCK CENTER	11/01/2012	$1.48
	MOTA INDUSTRIAL SVCS	11/05/2012	$106.89
	DILMAR OIL COMPANY-COLUM	11/06/2012	$60.16
	HPA # 07	11/07/2012	$101.55
	SHEALYS TRUCK CENTER	11/06/2012	$106.04
	BECKER COMPLETE COMPACTOR	11/07/2012	$211.53
	BECKER COMPLETE COMPACTOR	11/07/2012	$633.58
	AMICK EQUIPMENT CO	11/08/2012	$1,344.06
	DYNAMIC TRUCK REPAIR	11/08/2012	$549.12
	DYNAMIC TRUCK REPAIR	11/08/2012	$289.36
	DILMAR OIL COMPANY-COLUM	11/09/2012	$198.81
	ACE HRDWR OF CAYCE LLC	11/09/2012	$7.48
	BECKER COMPLETE COMPACTOR	11/12/2012	$230.11
	LOWES #01064	11/14/2012	$2.54
	LEE TRANSPORT EQUIPMENT	11/15/2012	$12.84
	BLUESTEIN WHOLESALE COMPA	11/15/2012	$30.98
	SHEALYS TRUCK CENTER	11/20/2012	$24.36
	CONTAINER SERVICES UNLIMI	11/28/2012	$1,885.00
			$5,809.25
BILLIE G MURPHY	AUGUSTA JANITORIAL SUPPLI	11/05/2012	$51.00
	AUGUSTA JANITORIAL SUPPLI	11/05/2012	$185.40
	CAROLINA EMBROIDERY	11/09/2012	$90.00
	CAROLINA SCREENPRINT	11/09/2012	$25.00
	CAROLINA EMBROIDERY	11/09/2012	$93.09
	AUGUSTA JANITORIAL SUPPLI	11/16/2012	$12.75
	AUGUSTA JANITORIAL SUPPLI	11/16/2012	$45.75
	CAREER ATHLETES LLC	11/26/2012	$750.00
	NACDA & AFFILIATES	11/29/2012	$125.00
	RIVERS END TRADING CO	11/29/2012	$17.50
			$1,395.49
BIN LIN	REDONDO OPTICS INC	10/31/2012	$1,600.00
	ABEBOOKS.COM	11/01/2012	$62.13
	REDONDO OPTICS INC	11/01/2012	$1,300.00
	MCMASTER-CARR	11/02/2012	$44.72
	VISHAY MEASUREMENTSGRP	11/05/2012	$421.79
	VISHAY MEASUREMENTSGRP	11/06/2012	$73.00
	NATIONAL INSTRUMENTS CORP	11/09/2012	$253.16
			$3,754.80
BLAINE D GRIFFEN	TECHSMITH CORPORATION	11/03/2012	$56.90
	HOPKINS FULFILLMENT SV	11/07/2012	$42.50
	Amazon.com	11/13/2012	$19.77
	Amazon.com	11/13/2012	$136.23
	BEST BUY 00002642	11/13/2012	$2,381.10
	BESTBUYMKTPLACE	11/14/2012	$43.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	VZWRLSS APOCC VISE	11/24/2012	$137.84
			$2,818.08
BLAKE A LANGLAND	THE HOME DEPOT 1110	11/17/2012	$96.24
	THE HOME DEPOT 1110	11/17/2012	$58.75
	THE HOME DEPOT 1110	11/20/2012	$27.79
			$182.78
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	10/30/2012	$62.86
			$62.86
BONNIE A HARGROVE	BUYCOSTUMES.COM	11/02/2012	$45.94
	FELVER DESIGN SIGN STUDIO	11/02/2012	$250.00
	PARTYCITY.COM	11/02/2012	$70.90
	BIG B MART	11/04/2012	$222.00
	FELVER DESIGN SIGN STUDIO	11/02/2012	$250.00
	AMAZON MKTPLACE PMTS	11/05/2012	$5.00
	BMI SUPPLY	11/05/2012	$101.90
	GRAYCO - HOME CENTER	11/07/2012	$852.29
	GRAYCO - LADYS ISLAND	11/07/2012	$97.94
	GRAYCO - LADYS ISLAND	11/09/2012	$16.74
	MURR PRINTING	11/09/2012	$199.28
	STAPLES 00108696	11/14/2012	$70.44
	MURR PRINTING	11/16/2012	$94.34
	MURR PRINTING	11/16/2012	$249.10
	LOW COUNTRY WEEKLY	11/19/2012	$220.00
			$2,745.87
BONNIE G BROCK	MCGRAW-HILL E-COMMERCE	11/03/2012	$58.54
	PAYPAL DAVIDSONFIL	11/12/2012	$501.00
	MEDIA EDUCATION FOUNDATIO	11/14/2012	$286.49
	PAYPAL DAVIDSONFIL	11/15/2012	$437.50
	ABRAMS	11/19/2012	$95.00
			$1,378.53
BONNIE J BARTE	VWR INTERNATIONAL INC	11/13/2012	$15.56
			$15.56
BRADLEY D REINHART	AIRGAS NAT WELDERS #5	11/01/2012	$58.40
	THE AQUARIUM	11/02/2012	$31.60
	MILESTONE INC	11/05/2012	$1,378.00
	NEW ENGLAND BIOLABS INC	11/05/2012	$231.00
	WM SUPERCENTER#4487	11/09/2012	$37.26
	GENESEE SCIENTIFIC CORP	11/12/2012	$1,010.00
	MILESTONE INC	11/14/2012	$198.00
	FISHER SCI ATL	11/16/2012	$212.38
	FISHER SCI ATL	11/16/2012	$135.96
	FISHER SCI ATL	11/17/2012	$34.00
	QIAGEN INC	11/19/2012	$168.44
	THE AQUARIUM	11/20/2012	$51.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,546.27
BRANDON AIKEN	WM SUPERCENTER#4487	11/20/2012	$10.64
			$10.64
BRANDON K APPLEGATE	SPRINT WIRELESS	11/13/2012	$67.47
	DELL SALES & SERVICE	11/27/2012	$282.45
			$349.92
BRANDY M DASHNAW	AHA SMALL CONFERENCES	11/14/2012	$450.00
	NEJM MASS MED SOCIETY #4	11/20/2012	$89.00
			$539.00
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	11/06/2012	$148.04
	AIRGAS NAT WELDERS #5	11/08/2012	$56.68
	AIRGAS NAT WELDERS #5	11/12/2012	$1.25
	PRAXAIR DIST-ACCUPAY	11/26/2012	$274.30
			$480.27
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	10/30/2012	$245.38
	FORMS AND SUPPLY - AOPD	10/30/2012	$245.38
	SHRED WITH US	11/08/2012	$60.00
	VALLEY SPRING WATER & COF	11/07/2012	$40.93
	DOLLAR-GENERAL #0862	11/13/2012	$5.35
	AMERICAN BUSINESS	11/14/2012	$16.05
	KMART 04141	11/15/2012	$14.97
	NASFAA	11/26/2012	$115.00
			$743.06
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	11/07/2012	$90.15
	FORMS AND SUPPLY - AOPD	11/09/2012	$28.31
	FORMS AND SUPPLY - AOPD	11/09/2012	$12.60
	LORICK OFFICE PRODUCTS	11/12/2012	$54.93
			$185.99
BRENDA HIGHTOWER	R & R MOTOR COMPAN	10/31/2012	$42.01
	BARNWELL SERVICE CENTER	11/07/2012	$157.12
	ADAMS NURSEY & LAN	11/07/2012	$77.04
	RITE AID STORE #11670	11/15/2012	$27.57
	FAMILY DOLLAR #1366	11/15/2012	$20.52
	NEELEY APPLIANCE	11/16/2012	$646.92
	ADAMS NURSEY & LAN	11/26/2012	$64.19
	WM SUPERCENTER#0795	11/26/2012	$199.70
	BARNWELL SERVICE CENTER	11/28/2012	$233.32
	FAMILY DOLLAR #1366	11/27/2012	$26.19
			$1,494.58
BRENDA SELLARS	INVITROGEN 22466565	11/03/2012	$234.00
	BECTON DICKINSON	11/03/2012	$664.20
	DMI DELL HIGHER EDUC	11/03/2012	$1,340.25
	SIGMA ALDRICH US	11/02/2012	$98.85
	METROFAX INC	11/02/2012	$34.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	11/06/2012	$347.64
	SANTA CRUZ BIOTECHNOLOGY	11/05/2012	$303.50
	SHRED WITH US	11/06/2012	$86.76
	Staples Tech Soln	11/06/2012	$77.30
	SIGMA ALDRICH US	11/06/2012	$234.62
	STAPLS9233445801000	11/06/2012	$81.31
	INVITROGEN 22473787	11/06/2012	$513.00
	INVITROGEN 22473914	11/06/2012	$134.00
	SIGMA ALDRICH US	11/06/2012	$144.52
	USA SCIENTIFIC, INC.	11/06/2012	$455.56
	GENSCRIPT	11/07/2012	$303.57
	ZYMO RESEARCH	11/07/2012	$112.87
	INVITROGEN 22473843	11/07/2012	$568.90
	VWR INTERNATIONAL INC	11/08/2012	$65.16
	SIGMA ALDRICH US	11/07/2012	$118.58
	QIAGEN INC	11/08/2012	$323.80
	OFFICE DEPOT #1214	11/08/2012	$34.13
	USA SCIENTIFIC, INC.	11/07/2012	$289.84
	BIO RAD VISELLARS11/05	11/08/2012	$370.52
	NEW ENGLAND BIOLABS INC	11/08/2012	$83.00
	PERKINELMER, LLC	11/08/2012	$804.00
	INTEGRATED DNA TECH	11/09/2012	$47.60
	VWR INTERNATIONAL INC	11/10/2012	$31.09
	VWR INTERNATIONAL INC	11/10/2012	$89.37
	FISHER SCI ATL	11/09/2012	$84.14
	INVITROGEN 22490597	11/09/2012	$140.10
	ADDGENE INC	11/09/2012	$150.00
	SANTA CRUZ BIOTECHNOLOGY	11/10/2012	$84.50
	VWR INTERNATIONAL INC	11/10/2012	$89.37
	FORMS AND SUPPLY - AOPD	11/08/2012	$176.94
	USA MOBILITY WIRELE	11/09/2012	$81.53
	INVITROGEN 22489814	11/10/2012	$309.00
	FISHER SCI ATL	11/09/2012	$111.16
	USA SCIENTIFIC, INC.	11/08/2012	$73.77
	QIAGEN INC	11/09/2012	$119.81
	INTEGRATED DNA TECH	11/09/2012	$101.00
	FORMS AND SUPPLY - AOPD	11/08/2012	$34.08
	ATLANTA BIOLOGICALS INC	11/09/2012	$1,006.15
	FISHER SCI ATL	11/09/2012	$45.60
	SIGMA ALDRICH US	11/12/2012	$92.85
	VWR INTERNATIONAL INC	11/13/2012	$457.99
	FISHER SCI ATL	11/13/2012	$47.23
	MEDIATECH, INC.	11/09/2012	$111.89
	HF GROUP LLC	11/12/2012	$53.85
	MEDIATECH, INC.	11/09/2012	$260.59
	PLANETBULB COM	11/13/2012	$253.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	OFFICE DEPOT #1214	11/13/2012	$32.86
	DMI DELL HIGHER EDUC	11/14/2012	$94.33
	SIGMA ALDRICH US	11/13/2012	$112.06
	SANTA CRUZ BIOTECHNOLOGY	11/13/2012	$125.50
	ABCAM	11/13/2012	$378.00
	SIGMA ALDRICH US	11/14/2012	$329.26
	SIGMA ALDRICH US	11/14/2012	$144.00
	SIGMA ALDRICH US	11/14/2012	$136.35
	TCI AMERICA	11/14/2012	$115.90
	BIO RAD	11/14/2012	$1,253.94
	SIGMA ALDRICH US	11/14/2012	$66.60
	SIGMA ALDRICH US	11/14/2012	$184.61
	STAPLS9233716396000	11/14/2012	$101.63
	FISHER SCI ATL	11/15/2012	$68.95
	FISHER SCI ATL	11/15/2012	$194.22
	USA SCIENTIFIC, INC.	11/16/2012	$859.42
	JACKSON IMMUNORESEARCH LA	11/16/2012	$132.00
	USA SCIENTIFIC, INC.	11/16/2012	$355.13
	SIGMA ALDRICH US	11/19/2012	$64.77
	SIGMA ALDRICH US	11/19/2012	$352.45
	CELLSIGNAL.COM	11/19/2012	$250.00
	DELL SALES & SERVICE	11/20/2012	$212.93
	SIGMA ALDRICH US	11/20/2012	$115.02
	SIGMA ALDRICH US	11/20/2012	$159.83
	ABCAM	11/21/2012	$715.00
	WATERSTONE TECHNOLOGY L	11/20/2012	$134.00
	SIGMA ALDRICH US	11/21/2012	$75.76
	VWR INTERNATIONAL INC	11/27/2012	$165.90
	OLYMPUSAMER	11/26/2012	$94.05
	B & H PHOTO-VIDEO.COM	11/26/2012	$168.18
	INVITROGEN 22534198	11/27/2012	$571.65
	INVITROGEN 22534394	11/27/2012	$198.00
	SANTA CRUZ BIOTECHNOLOGY	11/28/2012	$704.50
	SIGMA ALDRICH US	11/27/2012	$205.00
	BIO RAD	11/27/2012	$63.16
	FISHER SCI ATL	11/28/2012	$376.35
	SIGMA ALDRICH US	11/28/2012	$229.45
	MEDIATECH, INC.	11/28/2012	$215.95
	RASIX COMPUTER CENTER	11/27/2012	$451.53
	SANTA CRUZ BIOTECHNOLOGY	11/29/2012	$303.50
	DMI DELL HIGHER EDUC	11/28/2012	$53.39
	SANTA CRUZ BIOTECHNOLOGY	11/29/2012	$70.00
	USA SCIENTIFIC, INC.	11/27/2012	$73.96
	BIO RAD	11/28/2012	$420.94
	FISHER SCI ATL	11/28/2012	$238.06
	SIGMA ALDRICH US	11/28/2012	$184.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	GENSCRIPT	11/28/2012	$87.60
	AT&T DATA	11/29/2012	$14.99
	AMERICAN COLLEGE OF CLINI	11/28/2012	$235.00
	AMERICAN COLLEGE OF CLINI	11/28/2012	$217.90
			$23,985.89
BRIAN A HAND	WALGREENS #12795	11/01/2012	$11.22
	IPN/PAYMENTNETWORK	11/06/2012	$1,000.00
	WALGREENS #12795	11/09/2012	$12.29
	RADIOSHACK 00197558	11/13/2012	$39.57
	CHRIS CAMERA CENTER	11/12/2012	$64.20
	CHRIS CAMERA CENTER	11/19/2012	$6.41
			$1,133.69
BRIAN C BENICEWICZ	FISHER SCI ATL	11/03/2012	$84.32
	FEDEX 793960653842	11/02/2012	$41.44
	FISHER SCI ATL	11/06/2012	$87.95
	FISHER SCI ATL	11/07/2012	$283.21
	FISHER SCI ATL	11/10/2012	$68.77
	FISHER SCI ATL	11/09/2012	$234.02
	AMETEK ADVANCED MEASUR	11/08/2012	$1,584.00
	FISHER SCI ATL	11/09/2012	$280.87
	AMETEK ADVANCED MEASUR	11/08/2012	$1,584.00
	FISHER SCI ATL	11/10/2012	$133.32
	FEDEX 793999357324	11/11/2012	$15.53
	FISHER SCI ATL	11/13/2012	$76.30
	FISHER SCI ATL	11/14/2012	$195.64
	FEDEX 794033343841	11/14/2012	$15.53
	FISHER SCI ATL	11/16/2012	$153.76
	FEDEX 794063785072	11/18/2012	$16.86
	FEDEX 794062993562	11/18/2012	$15.77
	FISHER SCI ATL	11/20/2012	$58.52
	FISHER SCI ATL	11/21/2012	$53.74
	FISHER SCI ATL	11/24/2012	$84.50
	FISHER SCI ATL	11/29/2012	$41.68
			$5,109.73
BRIAN C LOGGANS	BEST BUY 00002642	10/31/2012	$69.52
	AMAZON MKTPLACE PMTS	11/02/2012	$1,489.73
	SYSTEMDIRECT OR MAC CONSU	11/07/2012	$52.10
	WWW.NEWEGG.COM	11/29/2012	$12.56
	WWW.NEWEGG.COM	11/29/2012	$12.55
	WWW.NEWEGG.COM	11/29/2012	$721.79
			$2,358.25
BRIAN HELMUTH	GIGAPAN SYSTEMS	10/30/2012	$460.57
			$460.57
BRIAN J JEFFCOAT	LOWES #00499	11/04/2012	$39.59
	LOWES #00499	11/06/2012	$77.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	1140 PERRY MANN	11/09/2012	$202.23
	RICHLAND INDUSTRIAL	11/09/2012	$180.99
	BUSBY ELECTRIC MOTOR SERV	11/09/2012	$2,320.00
	CITY ELECTRIC #25	11/14/2012	$197.95
	BUSBY ELECTRIC MOTOR SERV	11/15/2012	$1,465.00
	HEAT TRANSFER SALES	11/20/2012	$390.94
	ACE HRDWR OF CAYCE LLC	11/29/2012	$79.64
	MIDLANDS SPECIALTY	11/29/2012	$127.97
			$5,082.28
BRIAN K WOOD	RICHLAND INDUSTRIAL	11/27/2012	$36.54
	BEST DISTRIBUTING 407	11/27/2012	$404.46
			$441.00
BRIAN M MALLORY	AT&T QD GAC	11/01/2012	$60.25
			$60.25
BRIAN SAVILLE	APL APPLE ITUNES STORE	11/07/2012	$7.44
	WM SUPERCENTER#2806	11/08/2012	$21.14
	APL APPLE ITUNES STORE	11/10/2012	$1.29
	APL APPLE ITUNES STORE	11/13/2012	$10.02
	TAYLOR SPORTS LLC	11/13/2012	$254.40
	APL APPLE ITUNES STORE	11/16/2012	$3.87
			$298.16
BRIDGET R GREENE	STAPLS9233951289000	11/21/2012	$78.90
	FORMS AND SUPPLY - AOPD	11/28/2012	$85.58
			$164.48
BRITTANY S MOSS	US INK & TONER INC	11/20/2012	$63.12
			$63.12
BRITTANY S RICE	Staples Tech Soln	10/31/2012	$148.27
	OFFICE DEPOT #2349	10/31/2012	$96.25
	Amazon.com	11/05/2012	$72.13
	SYMANTEC CLOUD	11/08/2012	$600.00
	Amazon.com	11/09/2012	$72.13
	Amazon.com	11/09/2012	$72.13
	Amazon.com	11/09/2012	$72.13
	FORMS AND SUPPLY - AOPD	11/19/2012	$47.46
	Staples Tech Soln	11/29/2012	$299.47
			$1,479.97
BRUCE E FIELD	SAGE PUBLICATIONS INC.	10/31/2012	$722.76
			$722.76
BRUCE H SUDDETH	THE POOL & SPA CONNECTION	10/30/2012	$32.81
	M & J MACHINE INC	10/31/2012	$165.00
	WILSON AND ASSOCIATES SPO	11/02/2012	$766.12
	WOODLANDERS INC.	11/09/2012	$83.00
	SIGN A RAMA	11/15/2012	$353.30
	GREER GAS 1911000	11/15/2012	$39.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	GREGORY ELECTRIC COMPANY	11/16/2012	$605.25
	RAY BRACKEN NURSERY	11/19/2012	$100.00
	GREENE'S LANDSCAPING SERV	11/21/2012	$595.00
	BURNETT ATHLETICS INC	11/26/2012	$379.48
			$3,119.95
BRUCE K BLUMBERG	DRI NUANCE	10/31/2012	$109.94
	VZWRLSS APOCC VISE	11/08/2012	$106.42
			$216.36
BRYAN C MCENTIRE	BAKER DIST CO 541	11/06/2012	$46.16
	LOWES #00499	11/08/2012	$21.38
			$67.54
BRYAN S BURGIN	FEDEX 801542337059	11/02/2012	$20.77
	ISTOCK INTERNATIONAL	11/15/2012	$25.00
	OFFICE DEPOT #332	11/20/2012	$69.54
	ISTOCK INTERNATIONAL	11/28/2012	$19.00
			$134.31
BRYAN S WILLIS	KEY SHOP	11/02/2012	$12.73
	LOWES #00499	11/02/2012	$42.74
	ADI SECURITY PRD CB	11/09/2012	$574.16
	ADI SECURITY PRD CB	11/21/2012	$277.79
	KEY SHOP	11/20/2012	$40.25
			$947.67
BRYSON D MILLS	LOWES #01986	11/06/2012	$35.53
	FERGUSON ENT #47	11/06/2012	$138.68
	CARSON'S NUT-BOLT & TO	11/05/2012	$14.14
	FERGUSON ENT #47	11/06/2012	$121.22
	THE HOME DEPOT #1129	11/08/2012	$213.99
	FERGUSON ENT #47	11/14/2012	$217.51
	NASH ELECTRIC SUPPLY	11/13/2012	$31.27
	EXPRESS LUBE AND MUFFL	11/16/2012	$39.51
	MCREY DISTRIBUTORS	11/19/2012	$20.25
	FERGUSON ENT #47	11/21/2012	$620.95
	FERGUSON ENT #47	11/29/2012	$104.25
			$1,557.30
BURTON WARD	AIRGAS NAT WELDERS #5	11/02/2012	$36.41
	MCMASTER-CARR	11/01/2012	$46.33
	MCMASTER-CARR	11/06/2012	$32.83
	RICHLAND INDUSTRIAL	11/08/2012	$38.80
	MCMASTER-CARR	11/07/2012	$34.80
	U-HAUL-KNOX-ABBOTT #78359	11/08/2012	$38.95
	AIRGAS NAT WELDERS #5	11/12/2012	$9.77
	OFFICE DEPOT #2349	11/14/2012	$160.49
	MCMASTER-CARR	11/19/2012	$25.38
	FASTENAL COMPANY01	11/27/2012	$16.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$439.93
C MICHAEL CARLISLE	ACUSHNET COMPANY	11/09/2012	$413.00
	GOLF TEAM PRODUCTS	11/26/2012	$390.00
	ACUSHNET COMPANY	11/28/2012	$166.25
	ACUSHNET COMPANY	11/28/2012	$332.00
	ACUSHNET COMPANY	11/29/2012	$207.50
	ACUSHNET COMPANY	11/29/2012	$412.56
	ACUSHNET COMPANY	11/29/2012	$36.12
			$1,957.43
CALEB J PINCKNEY	RADIOSHACK COR00196360	11/02/2012	$74.88
	RADIOSHACK 00196360	11/05/2012	$23.52
	NEWARK US 00000109	11/06/2012	$37.41
	NEWARK US 00000109	11/10/2012	$99.05
	SPARKFUN ELECTRONICS	11/17/2012	$97.81
			$332.67
CALEB MORRISON	DEMCO INC	10/31/2012	$106.33
	HIGHSMITH LLC	10/31/2012	$219.99
	LASER PRINT SERVICE, INC	11/02/2012	$207.36
	FORMS AND SUPPLY - AOPD	11/02/2012	$88.91
	OFFICE DEPOT #1214	11/02/2012	$84.46
	FORMS AND SUPPLY - AOPD	11/02/2012	$5.34
	FORMS AND SUPPLY - AOPD	11/06/2012	$129.98
	FORMS AND SUPPLY - AOPD	11/06/2012	$1.94
	OFFICEMAX CT IN#018987	11/15/2012	$997.50
	STAPLS7092533123000003	11/17/2012	$5.49
	STAPLS7092533123000001	11/17/2012	$102.60
	PBD ALA-GRAPH EDITIONS	11/20/2012	$101.50
	FORMS AND SUPPLY - AOPD	11/20/2012	$118.70
	SIGMA ALDRICH US	11/21/2012	$802.41
	FISHER SCI ATL	11/22/2012	$162.48
	FORMS AND SUPPLY - AOPD	11/26/2012	$152.21
	FORMS AND SUPPLY - AOPD	11/26/2012	$15.63
	WM SUPERCENTER#1030	11/28/2012	$68.57
			$3,371.40
CANDACE J FRENCH	NACDA & AFFILIATES	11/03/2012	$100.00
	SPORTY'S CAT 8005484645	11/07/2012	$36.85
	SPORTY'S CAT 8005484645	11/08/2012	$92.08
	SPORTY'S CAT 8005484645	11/08/2012	$124.92
	THE STATE NEWSPAPER	11/12/2012	$213.44
	THE STATE NEWSPAPER	11/12/2012	$349.44
			$916.73
CARL ROSENFELD	APL APPLE ONLINE STORE	11/01/2012	$116.00
	DMS DATA MEMORY SYSTEM	11/08/2012	$130.16
			$246.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	OFFICEMAX CT IN#754046	10/31/2012	$174.66
	SCANTRON CORPORATION	11/01/2012	$249.82
	WM SUPERCENTER#2806	11/03/2012	$10.40
			$434.88
CARLETON A NAYLOR	CORBINS HITCH SHOP	11/09/2012	$1,195.22
			$1,195.22
CARMEN A REINHARDT	THE STATE NEWSPAPER	11/13/2012	$867.30
			$867.30
CARMEN WILLIAMS	ALLEGRA PRINT & IMAGING	11/01/2012	$386.37
	LEXISNEXIS RISK MGT	11/04/2012	$73.30
			$459.67
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	10/30/2012	$25.53
	Amazon.com	11/22/2012	$21.42
	AMAZON MKTPLACE PMTS	11/24/2012	$89.34
			$136.29
CAROL C STORK	ACE GLASS	11/07/2012	$366.46
	AIRGAS NAT WELDERS #5	11/13/2012	$19.53
	FISHER SCI ATL	11/15/2012	$48.21
	FISHER SCI ATL	11/28/2012	$96.42
			$530.62
CAROL R CUTSINGER	GROWERS SOLUTION	10/31/2012	$133.60
	STUEWE AND SONS INC	11/01/2012	$115.65
	SEARS ROEBUCK 4484	11/03/2012	$599.00
	THE AQUARIUM	11/07/2012	$95.36
	FEDEX 847894629170	11/08/2012	$36.94
	FISHER SCI ATL	11/10/2012	$246.92
	FISHER SCI ATL	11/09/2012	$246.15
	SCANTRON CORPORATION	11/15/2012	$90.10
	Amazon.com	11/16/2012	$112.13
	WM SUPERCENTER#4487	11/16/2012	$10.67
	FEDEX 847894629067	11/18/2012	$22.71
	OPERON BIOTECHNOLOGIES I	11/19/2012	$45.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$148.51
	FISHER SCI ATL	11/21/2012	$1,271.76
	FORMS AND SUPPLY - AOPD	11/21/2012	$76.09
			$3,250.59
CAROL R DAVIS	ACADEMIC KEYS, LLC	11/09/2012	$195.00
	OFFICE DEPOT #332	11/14/2012	$18.17
			$213.17
CAROLYN A DELTON	POLLOCK COMPANY	11/01/2012	$64.95
	Freedom to Read Foundatio	11/08/2012	$100.00
	GOVCNCTN	11/14/2012	$116.30
			$281.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	11/02/2012	$35.72
	HARVARD APPARATUS	11/27/2012	$60.74
			$96.46
CAROLYN ASH	USA TODAY SUBSCRIPTIONS	11/05/2012	$195.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$116.97
			$311.97
CAROLYN ELAINE MILLER	WM SUPERCENTER#2214	10/31/2012	$5.93
	FEDEX 418132404	11/01/2012	$13.73
	Amazon.com	11/16/2012	$50.55
	Amazon.com	11/16/2012	$6.73
	AMAZON MKTPLACE PMTS	11/16/2012	$57.88
			$134.82
CAROLYN GOSSETT	ALLEGRA PRINT AND IMAGIN	10/31/2012	$75.24
	OFFICEMAX CT IN#811740	11/05/2012	$47.17
	OFFICEMAX CT IN#892530	11/08/2012	$26.55
	OFFICEMAX CT IN#016990	11/15/2012	$37.22
	OFFICEMAX CT IN#074039	11/19/2012	$48.59
	OFFICEMAX CT IN#136969	11/21/2012	$5.95
			$240.72
CAROLYN L MARTIN	ELITEXPO	10/31/2012	$285.00
	FREEMAN CHICAGO	11/13/2012	$997.26
	FREEMAN CHICAGO	11/14/2012	$684.23
	NMC NAMECHEAP.COM	11/16/2012	$10.87
			$1,977.36
CAROLYN M BANNER	STAPLES 00108696	11/02/2012	$206.15
	SYX GLOBALGOV/EDSOLUTN	11/04/2012	$259.98
	SYX GLOBALGOV/EDSOLUTN	11/06/2012	$1,129.64
	STAPLES 00108696	11/07/2012	$206.70
			$1,802.47
CAROLYN S AMICK	FEDEX 793941148535	10/31/2012	$22.61
	FEDEX 793941787859	10/31/2012	$15.24
	FEDEX 793945511464	11/02/2012	$19.14
	VZWRLSS IVR VE	11/06/2012	$777.89
	ATTM 820577093NBI	11/05/2012	$772.78
	FEDEX 794045445807	11/14/2012	$19.22
	FEDEX 794122534951	11/22/2012	$20.27
	ATTM 820577093NBI	11/26/2012	$1,225.11
	VZWRLSS IVR VE	11/27/2012	$662.40
			$3,534.66
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	10/30/2012	$63.60
	TODD & MOORE	11/02/2012	$417.30
	LOWES #01986	11/02/2012	$83.34
	WM SUPERCENTER#2806	11/03/2012	$8.98
	NIKE GAFFNEY FS 69	11/09/2012	$178.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	11/12/2012	$115.54
	OFFICE DEPOT #2361	11/20/2012	$28.61
	BI-LO 265	11/20/2012	$9.11
	ART FRAME GALLERY OF SPAR	11/20/2012	$101.00
	WM SUPERCENTER#1281	11/21/2012	$27.40
	LARRYS TROPHIES & AWAR	11/20/2012	$146.28
	ABSTRACT DESIGNS LLC	11/20/2012	$42.40
	LOWES #01986	11/23/2012	$36.08
	ABSTRACT DESIGNS LLC	11/27/2012	$769.56
			$2,027.36
CARYN E OUTTEN	BIOSPEC PRODUCTS INC	11/02/2012	$76.00
	HOEFER INC	11/02/2012	$88.58
			$164.58
CASEY D PRICE	GRAYBAR ELECTRIC	11/03/2012	$110.75
	HD SUPPLY ELEC. #5G	11/05/2012	$23.12
	1140 PERRY MANN	11/07/2012	$25.51
	1140 PERRY MANN	11/08/2012	$106.89
	GRAYBAR ELECTRIC COMPANY	11/14/2012	$76.25
	GRAYBAR ELECTRIC COMPANY	11/14/2012	$120.95
	GRAHL ELECTRIC SUPPLY CO	11/15/2012	$12.59
	BEARING DIST - COLUMBIA	11/20/2012	$10.74
	HD SUPPLY ELEC. #5G	11/20/2012	$5.65
	LOWES #00499	11/27/2012	$24.21
	GRAHL ELECTRIC SUPPLY CO	11/28/2012	$254.78
	ACE HRDWR OF CAYCE LLC	11/28/2012	$7.81
	LOWES #00499	11/29/2012	$134.06
			$913.31
CASSANDRA D BRUNSON	AT&T DATA	11/05/2012	$25.00
	CARD SCANNING SOLUTION	11/14/2012	$203.95
	RASIX COMPUTER CENTER	11/16/2012	$107.60
	VZWRLSS APOCC VISE	11/17/2012	$618.96
	PROVANTAGE LLC	11/20/2012	$216.53
			$1,172.04
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	11/15/2012	$214.00
	PALEO-TECH CONCEPTS	11/19/2012	$761.21
			$975.21
CATHY C CALLAHAN	IMAGISTICSINV 417828581	09/08/2012	$127.17
	IMAGISTICSINV 417726003	08/11/2012	$233.30
	POLLOCK COMPANY	11/16/2012	$97.52
	POLLOCK COMPANY	11/27/2012	$14.23
			$472.22
CATHY J DARBY	FORMS AND SUPPLY - AOPD	11/01/2012	$103.50
	FORMS AND SUPPLY - AOPD	11/02/2012	$37.19
	AMA CATALOG ORDER	11/02/2012	$44.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	FORMS AND SUPPLY - AOPD	11/01/2012	$55.33
	FEDEX 794008502114	11/08/2012	$18.46
	AMAZON MKTPLACE PMTS	11/09/2012	$35.90
	FORMS AND SUPPLY - AOPD	11/26/2012	$83.04
	Staples Tech Soln	11/28/2012	$145.97
			$524.15
CATHY R THOMAS	HOBBY LOBBY #289	11/28/2012	$44.36
			$44.36
CECIL LIVINGSTON	PARTITION SYSTEMS INC OF	11/08/2012	$11.19
	ELLIS FLOORING SALES #44	11/27/2012	$9.86
	BEARING DIST - COLUMBIA	11/29/2012	$93.03
			$114.08
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	11/01/2012	$35.93
	1140 PERRY MANN	11/01/2012	$112.46
	HD SUPPLY ELEC. #5G	11/02/2012	$19.68
	HD SUPPLY ELEC. #5G	11/02/2012	$17.17
	1140 PERRY MANN	11/05/2012	$7.40
	1140 PERRY MANN	11/14/2012	$773.14
	HD SUPPLY ELEC. #5G	11/19/2012	$4.36
	HD SUPPLY ELEC. #5G	11/19/2012	$15.78
	1140 PERRY MANN	11/20/2012	$2,493.10
	1140 PERRY MANN	11/27/2012	$1,057.92
	TUCKER MATERIALS OF COLUM	11/28/2012	$33.96
			$4,570.90
CHAD A SENKYRIK	1140 PERRY MANN	11/02/2012	$47.98
	1140 PERRY MANN	11/13/2012	$2,495.24
	HAGEMEYER NA #57	11/15/2012	$345.33
	HAGEMEYER NA #57	11/15/2012	$134.82
	1140 PERRY MANN	11/19/2012	$8.56
	MAYER ELECTRIC SUPPLY 710	11/21/2012	$22.50
	HAGEMEYER NA #57	11/22/2012	$15.18
	1140 PERRY MANN	11/28/2012	$2,230.43
	RICHLAND INDUSTRIAL	11/28/2012	$26.86
	1140 PERRY MANN	11/29/2012	$9.34
			$5,336.24
CHAKIRA A HOGAN	SIGMA ALDRICH US	11/07/2012	$427.35
	SANTA CRUZ BIOTECHNOLOGY	11/13/2012	$473.50
	BIO RAD VIHOGAN11/13/1	11/14/2012	$235.60
	BIOLEGEND	11/15/2012	$200.00
	SIGMA ALDRICH US	11/16/2012	$357.84
	SIGMA ALDRICH US	11/16/2012	$7.53
	LIST BIOLOGICAL LABS	11/19/2012	$523.90
	BIO RAD VIHOGAN11/28/1	11/29/2012	$720.94
			$2,946.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	SIGMA ALDRICH US	11/02/2012	$54.60
	VWR INTERNATIONAL INC	11/15/2012	$486.21
	ABCAM	11/15/2012	$521.00
	NEW ENGLAND BIOLABS INC	11/26/2012	$255.00
	R & D SYSTEMS	11/26/2012	$279.50
	PROMEGA CORP	11/27/2012	$351.97
	PROMEGA CORP	11/27/2012	$98.50
	WM SUPERCENTER#1286	11/27/2012	$35.05
	VWR INTERNATIONAL INC	11/28/2012	$33.44
	STAPLS9234230862000	11/27/2012	$141.23
	BIO RAD	11/27/2012	$380.64
	SIGMA ALDRICH US	11/27/2012	$41.18
	CELLSIGNAL.COM	11/27/2012	$250.00
	VWR INTERNATIONAL INC	11/29/2012	$281.81
	FISHER SCI ATL	11/28/2012	$48.65
			$3,258.78
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	11/07/2012	$48.50
	AMER LIB ASSOC-IMIS	11/09/2012	$1,800.00
	STAPLS9233623841000	11/10/2012	$136.92
	DMI DELL MEDIUM BUS	11/13/2012	$235.34
	FORMS AND SUPPLY - AOPD	11/13/2012	$114.94
			$2,335.70
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	11/15/2012	$181.19
	VZWRLSS APOCC VISE	11/26/2012	$104.81
			$286.00
CHARLES A WADE	COMPUTER ADVANTAGE	11/01/2012	$139.05
	CTC CONSTANTCONTACT.COM	11/21/2012	$55.00
	TRI-POINT REMARKABLE	11/28/2012	$35.90
			$229.95
CHARLES C HERRIN	LOWES #01986	10/31/2012	$83.74
	CARSON'S NUT-BOLT & TO	10/30/2012	$17.97
	8161-CED	10/31/2012	$160.59
	MCREY DISTRIBUTORS	10/31/2012	$167.14
	BULLIS HARDWARE TRUE V	11/01/2012	$21.19
	HD SUPPLY FACILITIES MTNC	11/01/2012	$553.83
	BONITZ INC	11/05/2012	$1,190.48
	MCREY DISTRIBUTORS	11/05/2012	$89.41
	NATIONAL ENERGY CONTROL	11/05/2012	$509.29
	GOLF CART SERVICE	11/08/2012	$173.00
	DOLLAR-GENERAL #8203	11/08/2012	$16.11
	HARLEYS ELECTRONICS INC	11/09/2012	$20.09
	LOWES #01986	11/09/2012	$92.41
	GREAT AMERICAN REC	11/09/2012	$38.47
	JOHNSTONE SUPPLY-S'BURG	11/08/2012	$382.40
	MCREY DISTRIBUTORS	11/09/2012	$25.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	TOOL BOX	11/12/2012	$7.37
	GOLF CART SERVICE	11/13/2012	$609.52
	LOWES #01986	11/15/2012	$25.05
	CARSON'S NUT-BOLT & TO	11/14/2012	$416.77
	COOK & BOARDMAN OF	11/16/2012	$1,929.20
	WW GRAINGER	11/14/2012	$96.80
	TOOL BOX	11/16/2012	$10.60
	TOOL BOX	11/15/2012	$18.97
	8161-CED	11/20/2012	$325.95
	SIP STATEINDUSTRIAL US	11/20/2012	$760.51
	8161-CED	11/20/2012	$408.74
	W W GRAINGER 916	11/20/2012	$226.80
	CARSON'S NUT-BOLT & TO	11/20/2012	$84.10
	HD SUPPLY FACILITIES MTNC	11/21/2012	$339.96
	8161-CED	11/21/2012	$143.31
	GOLF CART SERVICE	11/20/2012	$291.50
	CARSON'S NUT-BOLT & TO	11/27/2012	$73.62
	8161-CED	11/29/2012	$56.60
	COOK & BOARDMAN OF	11/29/2012	$889.34
			$10,256.11
CHARLES E FEIGLEY	LOWES #01064	11/17/2012	$3.18
			$3.18
CHARLES E HOLLAND	AIRGAS NAT WELDERS #5	11/09/2012	$250.90
	IDEAL VACUUM PRODUCTS, LL	11/12/2012	$100.25
	AIRGAS NAT WELDERS #5	11/12/2012	$119.07
	DWYER INSTRUMENTS INC	11/12/2012	$134.44
	RICHLAND INDUSTRIAL	11/13/2012	$6.25
	OMEGA ENGINEERING INC	11/16/2012	$229.00
	MCMASTER-CARR	11/16/2012	$194.05
	GLASSCRAFT EUGENE	11/19/2012	$236.64
	NATIONAL INSTRUMENTS CORP	11/20/2012	$160.99
	KURT J. LESKER COMPANY	11/20/2012	$342.31
			$1,773.90
CHARLES E RYAN	LOWES #01064	10/31/2012	$183.92
	WOLFE NURSERY INC	10/31/2012	$233.80
	WOLFE NURSERY INC	11/01/2012	$147.66
	LOWES #03026	11/06/2012	$78.75
	REESE'S TROPICAL PLA	11/06/2012	$98.71
	Mill Creek Greenhouses	11/08/2012	$54.09
	HEAD LEE NURSERY, INC.	11/10/2012	$172.32
	ASHE SIMPSON GARDEN CE	11/10/2012	$21.40
	HABERSHAM GARDENS INC	11/10/2012	$56.97
	FOREST LAKE GARDENS LLC	11/08/2012	$83.67
	LOWES #01064	11/16/2012	$113.08
	FOREST LAKE GARDENS LLC	11/16/2012	$100.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	Mill Creek Greenhouses	11/16/2012	$19.34
	LOWES #00385	11/26/2012	$7.83
	JESSE ISRAEL&SONS NURSER	11/26/2012	$53.36
	TLF DE LOACHE FLOWERS IN	11/28/2012	$16.50
			$1,441.89
CHARLES G KERNS	CDW GOVERNMENT	11/01/2012	$721.48
	CDW GOVERNMENT	11/01/2012	$498.80
	CRUCIAL.COM	11/06/2012	$44.98
	CRUCIAL.COM	11/08/2012	$218.98
	DMI DELL HIGHER EDUC	11/13/2012	$145.57
	DMI DELL HIGHER EDUC	11/13/2012	$122.40
	CABLES FOR LESS	11/12/2012	$250.59
	ULINE SHIP SUPPLIES	11/14/2012	$102.39
	CDW GOVERNMENT	11/15/2012	$360.74
	FORMS AND SUPPLY - AOPD	11/15/2012	$57.39
	CDW GOVERNMENT	11/19/2012	$84.22
	VZWRLSS APOCC VISE	11/26/2012	$628.81
	DMI DELL BUS ONLINE	11/28/2012	$278.04
			$3,514.39
CHARLES H DORMAN	BUG BUSTERS INC	11/21/2012	$1,200.00
			$1,200.00
CHARLES N ANDERSON	LOWES #01064	11/02/2012	$156.92
	OFFICE DEPOT #2349	11/09/2012	$66.08
	LIFE FITNESS	11/28/2012	$52.26
			$275.26
CHARLES R COBB	BETA ANALYT	11/20/2012	$595.00
			$595.00
CHARLES R WALTERS	THE HOME DEPOT #8913	11/01/2012	$129.54
	VZWRLSS IVR VE	11/06/2012	$813.54
	PRMR SOCCER OF CHARLOTTE	11/07/2012	$2,021.33
	THE LANCASTER NEWS	11/14/2012	$41.67
	TRUGREEN 5940	11/14/2012	$490.32
	GAME DAY SPORTS & AWARDS	11/13/2012	$92.34
	ANDERSON EMBROIDERY	11/19/2012	$143.00
	THE HOME DEPOT #8913	11/19/2012	$9.15
	MOVEABLE CUBICLE INC	11/26/2012	$75.16
			$3,816.05
CHARLES T SANDERSON	DIXIE TOOL DISTRIBUTORS I	10/30/2012	$46.97
	CARQUEST 01013119	10/30/2012	$8.39
	FRASIER TIRE S62800024	10/31/2012	$398.59
	CARQUEST 01013119	11/01/2012	$3.77
	CARQUEST 01013119	11/01/2012	$4.07
	FRASIER TIRE S62800024	11/01/2012	$314.19
	CARQUEST 01013119	11/01/2012	$4.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	11/02/2012	$4.07
	CARQUEST 01013119	11/01/2012	$4.07
	CARQUEST 01013119	11/01/2012	$3.77
	CARQUEST 01013119	11/01/2012	$6.09
	CARQUEST 01013119	11/01/2012	$3.77
	CARQUEST 01013119	11/01/2012	$3.77
	CARQUEST 01013119	11/01/2012	$3.77
	CARQUEST 01013119	11/01/2012	$31.03
	CARQUEST 01013119	11/01/2012	$11.31
	CLASSIC FORD OF COLUMBIA	11/02/2012	$165.62
	FRASIER TIRE S62800024	11/05/2012	$172.93
	CARQUEST 01013119	11/06/2012	$4.17
	POPE DAVIS TIRE CO #1	11/07/2012	$101.69
	CARQUEST 01013119	11/07/2012	$9.63
	CARQUEST 01013119	11/07/2012	$4.07
	FRASIER TIRE S62800024	11/09/2012	$113.55
	CARQUEST 01013119	11/08/2012	$32.08
	CARQUEST 01013119	11/08/2012	$48.15
	CARQUEST 01013119	11/08/2012	$5.32
	CARQUEST 01013119	11/08/2012	$15.47
	CLASSIC FORD OF COLUMBIA	11/08/2012	$36.87
	CARQUEST 01013119	11/09/2012	$4.32
	FRASIER TIRE S62800024	11/09/2012	$239.15
	CARQUEST 01013119	11/08/2012	$17.66
	CARQUEST 01013119	11/08/2012	$7.10
	CARQUEST 01013119	11/12/2012	$17.67
	LOVE CHEVROLET PARTS AND	11/12/2012	$49.60
	DILMAR OIL COMPANY-COLUM	11/13/2012	$1,289.38
	CARQUEST 01013119	11/13/2012	$4.47
	CARQUEST 01013119	11/13/2012	$62.78
	CARQUEST 01013119	11/13/2012	$32.39
	CARQUEST 01013119	11/13/2012	$4.07
	CARQUEST 01013119	11/13/2012	$4.32
	CARQUEST 01013119	11/13/2012	$4.25
	GOODYEAR AUTO SVS CT 2323	11/14/2012	$335.21
	CARQUEST 01013119	11/15/2012	$11.87
	IBS OF SC	11/16/2012	$113.23
	CARQUEST 01013119	11/16/2012	$14.72
	CARQUEST 01013119	11/19/2012	$4.07
	CAMPBELLS WRECKER SERVICE	11/20/2012	$200.00
	GOODYEAR AUTO SVS CT 2323	11/21/2012	$193.52
	CARQUEST 01013119	11/20/2012	$4.32
	CARQUEST 01013119	11/20/2012	$19.96
			$4,195.31
CHARLIE FAUCETTE	OFFICE DEPOT #1214	11/19/2012	$21.38
	OFFICE DEPOT #1214	11/19/2012	$87.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$108.90
CHARLOTTE E CARDENAS	LORICK OFFICE PRODUCTS	10/31/2012	$232.78
	1800GOFEDEX 10010007	10/30/2012	$255.16
	MOBAL 212 785 5800	11/05/2012	$237.49
	ATTM 834839000 NBI	11/05/2012	$278.77
	AMCHAM GUADALAJARA	11/05/2012	$566.79
	UMSL ACCOUNTS RECEIVABLE	11/09/2012	$1,000.00
	RASIX COMPUTER CENTER	11/13/2012	$684.99
	UMSL ACCOUNTS RECEIVABLE	11/16/2012	$1,000.00
	VZWRLSS APOCC VISE	11/21/2012	$236.13
	MOBAL 212 785 5800	11/20/2012	$28.18
	GRADUATE MGMT ADMISSION	11/21/2012	$453.00
	ATTM 287017539640NBI	11/25/2012	$160.65
	VZWRLSS IVR VE	11/27/2012	$530.81
	SHRED WITH US	11/29/2012	$35.00
			$5,699.75
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	11/07/2012	$62.11
	NASD	11/14/2012	$500.00
	Staples Tech Soln	11/21/2012	$128.39
	FORMS AND SUPPLY - AOPD	11/26/2012	$68.65
			$759.15
CHERI SHINN	HAR HARVARD BUSNS REV	10/31/2012	$119.00
	FORMS AND SUPPLY - AOPD	11/02/2012	$48.51
	FORMS AND SUPPLY - AOPD	11/02/2012	$53.98
	FEDEX 794002454875	11/07/2012	$66.83
	FORMS AND SUPPLY - AOPD	11/09/2012	$23.67
	APA BOOKS DUES JRNLS CE	11/09/2012	$9.00
	AMAZON MKTPLACE PMTS	11/10/2012	$31.98
	FORMS AND SUPPLY - AOPD	11/12/2012	$285.36
	FEDEX 794053554537	11/14/2012	$25.32
	FEDEX 794053878896	11/15/2012	$23.83
	ACT Natl Humanities AI	11/15/2012	$75.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$54.96
	Staples Tech Soln	11/16/2012	$201.14
	FEDEX 794074456502	11/18/2012	$22.64
	FEDEX 794076541766	11/18/2012	$23.87
	FEDEX 794074456627	11/18/2012	$19.72
	FORMS AND SUPPLY - AOPD	11/19/2012	$55.12
	FEDEX 794108595309	11/21/2012	$70.73
	FEDEX 794108011357	11/21/2012	$23.45
	FEDEX 794108595103	11/21/2012	$55.31
	FEDEX 794108594287	11/21/2012	$55.31
	FEDEX 794108594747	11/21/2012	$55.31
	FEDEX 794108092545	11/21/2012	$23.45
	FEDEX 794108594986	11/21/2012	$70.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 794108594770	11/21/2012	$70.73
	FORMS AND SUPPLY - AOPD	11/20/2012	$79.04
	FORMS AND SUPPLY - AOPD	11/21/2012	$28.20
	Staples Tech Soln	11/27/2012	$148.28
	AAC AND U	11/28/2012	$425.00
	FEDEX 794158962699	11/29/2012	$23.83
			$2,269.30
CHERI W SPRANKLE	SC LAW ENFORCEMENT	11/13/2012	$25.00
			$25.00
CHERYL D LEWIS	FOOD LION #1441	11/19/2012	$4.80
	WM SUPERCENTER#1164	11/19/2012	$15.53
	LOWES #00385	11/19/2012	$3.19
	FORMS AND SUPPLY - AOPD	11/21/2012	$29.05
	WM SUPERCENTER#1164	11/26/2012	$7.95
			$60.52
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	10/30/2012	$30.10
	HOBBY LOBBY #342	11/01/2012	$325.63
	FORMS AND SUPPLY - AOPD	11/06/2012	$669.84
	FORMS AND SUPPLY - AOPD	11/06/2012	$21.58
	STAPLS9233531646000	11/08/2012	$161.55
	FEDEX 876845643816	11/08/2012	$37.91
	FORMS AND SUPPLY - AOPD	11/09/2012	$62.98
	FORMS AND SUPPLY - AOPD	11/12/2012	$11.22
	FILEMAKER,INC.	11/14/2012	$179.00
	FORMS AND SUPPLY - AOPD	11/15/2012	$133.73
	VZWRLSS APOCC VISE	11/20/2012	$309.41
	FORMS AND SUPPLY - AOPD	11/20/2012	$18.48
	FORMS AND SUPPLY - AOPD	11/26/2012	$22.32
			$1,983.75
CHERYL Y SMALL	STAPLS9233335650000	11/01/2012	$540.72
	FORMS AND SUPPLY - AOPD	11/01/2012	$144.61
	RASIX COMPUTER CENTER	11/07/2012	$420.78
	STAPLS9233523249000	11/08/2012	$173.96
	FORMS AND SUPPLY - AOPD	11/07/2012	$760.10
	DELL SALES & SERVICE	11/10/2012	$640.73
	DELL SALES & SERVICE	11/10/2012	$48.14
	PAYFLOW/PAYPAL	11/12/2012	$59.95
	FORMS AND SUPPLY - AOPD	11/14/2012	$60.28
	SMITH RUBBER STAMP & SEAL	11/14/2012	$63.34
	VZWRLSS APOCC VISE	11/18/2012	$120.21
	DMI DELL HIGHER EDUC	11/16/2012	$160.18
	DMI DELL HIGHER EDUC	11/16/2012	$290.99
	SMITH RUBBER STAMP & SEAL	11/20/2012	$84.74
	LORICK OFFICE PRODUCTS	11/21/2012	$280.34
	STAPLS9234368414000	11/29/2012	$1,526.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,375.39
CHERYLE A EHMKE	ARROWAK MANUFACTURING & D	11/01/2012	$192.05
	SOUTHEASTERN PAPER GROUP	11/10/2012	$84.20
	WM SUPERCENTER#4487	11/12/2012	$58.69
			$334.94
CHESTER DALE HARMON	GRAHL ELECTRIC SUPPLY CO	10/31/2012	$38.52
	GRAHL ELECTRIC SUPPLY CO	10/31/2012	$38.52
	HD SUPPLY ELEC. #5G	11/02/2012	$364.58
	LOWES #00499	11/02/2012	$16.27
	HD SUPPLY ELEC. #5G	11/02/2012	$2,193.92
	1140 PERRY MANN	11/05/2012	$0.83
	GRAHL ELECTRIC SUPPLY CO	11/06/2012	$12.71
	HD SUPPLY ELEC. #5G	11/06/2012	$177.94
	HD SUPPLY ELEC. #5G	11/09/2012	$187.26
	HD SUPPLY ELEC. #5G	11/12/2012	$62.61
	1140 PERRY MANN	11/19/2012	$147.87
	RICHLAND INDUSTRIAL	11/27/2012	$54.31
	ACTION BOLT AND SUPPLY IN	11/27/2012	$20.87
	HD SUPPLY ELEC. #5G	11/27/2012	$112.63
	HILTI INC	11/28/2012	$232.65
	HILTI INC	11/28/2012	$243.71
	RICHLAND INDUSTRIAL	11/28/2012	$16.32
	HD SUPPLY ELEC. #5G	11/28/2012	$242.23
	SHEALY ELECT 803-227-0599	11/28/2012	$2,309.71
	RICHLAND INDUSTRIAL	11/28/2012	$16.76
			$6,490.22
CHINETA ALLISON	DOLLAR-GENERAL #4246	10/30/2012	$5.30
	TARGET 00013490	11/01/2012	$68.50
	CUSTOMINK TSHIRTS	11/02/2012	$230.40
	FORMS AND SUPPLY - AOPD	11/07/2012	$64.90
	FORMS AND SUPPLY - AOPD	11/07/2012	$116.35
	ALLEGRA PRINT AND IMAGIN	11/13/2012	$152.98
	APA BOOKS DUES JRNLS CE	11/13/2012	$247.00
	ALLEGRA PRINT AND IMAGIN	11/13/2012	$179.39
	ALLEGRA PRINT AND IMAGIN	11/13/2012	$300.28
			$1,365.10
CHRIS HANKE	CDW GOVERNMENT	11/09/2012	$808.23
	VERIZON WRLS MYACCT VE	11/13/2012	$844.36
	STAPLS9233761767000	11/15/2012	$207.75
			$1,860.34
CHRIS HAWKINS	OFFICE MAX	11/07/2012	$12.00
	EVOSHIELD	11/10/2012	$160.00
			$172.00
CHRISTINE A GIBBS	FREE LIBRARY OF PHILA	11/20/2012	$30.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
CHRISTINE JACKY	LOWES #01066	11/02/2012	$187.73
	CVS PHARMACY #830	11/04/2012	$19.26
	LOWES #00499	11/05/2012	$53.34
	BARBIZON CHARLOTTE INC	11/06/2012	$112.86
	BARBIZON CHARLOTTE INC	11/06/2012	$553.89
	SOUND & IMAGES INC	11/19/2012	$120.87
	BARBIZON CHARLOTTE INC	11/21/2012	$275.87
	STAPLES 00103911	11/27/2012	$128.39
			$1,452.21
CHRISTINE L GREGG	TEACHERS COLLEGE PRESS	11/02/2012	$34.45
	FORMS AND SUPPLY - AOPD	11/06/2012	$153.74
	KAPLAN EARLY LEARNING COM	11/11/2012	$499.71
	KAPLAN EARLY LEARNING COM	11/18/2012	$287.68
	KAPLAN EARLY LEARNING COM	11/16/2012	$469.16
	WALMART.COM 8009666546	11/28/2012	$422.65
	WALMART.COM 8009666546	11/30/2012	$422.65
			$2,290.04
CHRISTOPHER J METTING	MCMASTER-CARR	11/01/2012	$22.71
	CASWELL INC	11/07/2012	$198.55
	MCMASTER-CARR	11/07/2012	$627.86
	MCMASTER-CARR	11/08/2012	$316.20
	MCMASTER-CARR	11/12/2012	$40.49
	MCMASTER-CARR	11/12/2012	$20.40
	MCMASTER-CARR	11/27/2012	$119.34
			$1,345.55
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	11/01/2012	$156.62
	POLLOCK COMPANY	11/14/2012	$81.30
	WWW.NEWEGG.COM	11/15/2012	$374.98
	SPRINT WIRELESS	11/20/2012	$137.35
			$750.25
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	10/31/2012	$204.79
	ADI SECURITY PRD CB	11/02/2012	$410.17
	ADI SECURITY PRD CB	11/05/2012	$988.36
	ANIXTER INC	10/24/2012	$634.20
	BEST BUY 00015156	11/09/2012	$470.73
	ADI SECURITY PRD CB	11/12/2012	$765.42
	ADI SECURITY PRD CB	11/12/2012	$42.49
	NICE SYSTEMS	11/19/2012	$1,820.00
	ADI SECURITY PRD CB	11/26/2012	$319.78
	ADI SECURITY PRD CB	11/26/2012	$401.35
	ADI SECURITY PRD CB	11/28/2012	$292.31
			$6,349.60
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	11/07/2012	$289.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	STAPLES 00106567	11/10/2012	$53.49
	STAPLES 00106567	11/09/2012	$80.20
	Staples Tech Soln	11/09/2012	$197.54
	DOLLAR-GENERAL #8950	11/27/2012	$6.96
			$628.03
CHRISTOPHER L WUCHENICH	3INSPERITYORGPLUS	11/15/2012	$195.00
	BEST BUY 00014662	11/23/2012	$1,134.18
	OFFICE DEPOT #2196	11/24/2012	$60.82
	LIFEPROOF	11/27/2012	$79.99
	JET PENS	11/29/2012	$140.00
			$1,609.99
CHRISTOPHER M HUDSON	BEARING DISTRIBUTORS IN	11/01/2012	$71.00
	RICHLAND INDUSTRIAL	11/12/2012	$159.39
	CITY ELECTRIC REPAIR INC	11/15/2012	$139.50
			$369.89
CLAIR D FORD	HOBBY LOBBY #289	10/30/2012	$13.43
	REIDS #2699	10/31/2012	$8.23
	WM SUPERCENTER#4487	10/31/2012	$47.65
	ROBERT BROOKE & ASSOCIAT	11/10/2012	$360.00
	THE HOME DEPOT 1117	11/14/2012	$59.05
	AIKEN ELECTRICAL	11/26/2012	$26.10
			$514.46
CLAIRE SACHSE	FACEBOOK.COM G5RF422JN	11/06/2012	$31.76
	FACEBOOK.COM WTWF422JN	11/08/2012	$52.21
	FACEBOOK.COM 4VZF422JN	11/09/2012	$28.07
	FACEBOOK.COM 4V7G422JN	11/11/2012	$40.79
	FACEBOOK.COM BLAG422JN	11/12/2012	$32.90
	FACEBOOK.COM XCDG422JN	11/13/2012	$25.31
	FACEBOOK.COM H5GG422JN	11/14/2012	$28.34
	FACEBOOK.COM FUJG422JN	11/15/2012	$27.30
	FACEBOOK.COM YVUG422JN	11/18/2012	$32.99
	PAYPAL SHOESTRINGP	11/15/2012	$60.00
	FACEBOOK.COM JXSG422JN	11/18/2012	$34.65
	FACEBOOK.COM FBXG422JN	11/19/2012	$28.16
	NATIONAL FEDERATION OF PR	11/20/2012	$96.00
	FACEBOOK.COM 2BKH422JN	11/26/2012	$22.44
	PAYPAL SHOESTRINGP	11/27/2012	$60.00
			$600.92
CLAUDIA A GRILLO	R & D SYSTEMS	11/01/2012	$384.50
	FISHER SCI ATL	11/06/2012	$455.00
	FISHER SCI ATL	11/16/2012	$274.03
	FISHER SCI ATL	11/21/2012	$153.76
	STAPLES 00103911	11/28/2012	$57.18
			$1,324.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	STAPLS9233284828000	10/31/2012	$165.68
	HP HOME STORE	10/30/2012	$74.89
	OFFICE DEPOT #1214	11/07/2012	$24.06
	OFFICE DEPOT #1214	11/07/2012	$191.90
	OFFICE DEPOT #5910	11/07/2012	$2.45
	ULINE SHIP SUPPLIES	11/08/2012	$146.89
	OFFICE DEPOT #1214	11/08/2012	$13.89
	OFFICE DEPOT #1214	11/08/2012	$29.41
	OFFICE DEPOT #1165	11/08/2012	$96.24
	STAPLS9233612894000	11/10/2012	$46.74
	STAPLS9233711308000	11/14/2012	$258.18
	PUBLIX 067	11/14/2012	$16.02
	OFFICE DEPOT #1214	11/19/2012	$71.58
			$1,137.93
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	11/27/2012	$1.93
			$1.93
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	11/25/2012	$135.42
			$135.42
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	10/31/2012	$135.10
	GAYLORD BROS INC	11/02/2012	$24.94
	CDW GOVERNMENT	11/05/2012	$275.91
	OFFICE DEPOT #1214	11/13/2012	$90.42
	OFFICEMAX CT IN#018817	11/16/2012	$76.79
			$603.16
CLEVELAND W LUCAS III	AMAZON MKTPLACE PMTS	11/02/2012	$133.97
	DMI DELL HIGHER EDUC	11/07/2012	$2,095.50
			$2,229.47
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	11/08/2012	$298.10
	ACE HRDWR OF CAYCE LLC	11/09/2012	$40.07
	GRAHL ELECTRIC SUPPLY CO	11/14/2012	$555.01
	GRAHL ELECTRIC SUPPLY CO	11/19/2012	$58.55
			$951.73
CONELIOUS G MIDDLETON	VERIS INDUSTRIES LLC	10/31/2012	$932.65
	BAKER DIST CO 541	10/30/2012	$17.42
	WW GRAINGER	11/05/2012	$960.20
	OFFICE DEPOT #2349	11/09/2012	$33.71
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$24.92
	ACTION BOLT AND SUPPLY IN	11/16/2012	$13.33
	MIDLANDS SPECIALTY	11/16/2012	$614.49
	ACTION BOLT AND SUPPLY IN	11/16/2012	$25.09
	ADI SECURITY PRD CB	11/21/2012	$319.23
	W W GRAINGER 916	11/21/2012	$68.71
	GRAYBAR ELECTRIC COMPANY	11/22/2012	$188.95
	CABLE & CONNECTIONS	11/21/2012	$1,096.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	ADI SECURITY PRD CB	11/27/2012	$66.33
	ADI SECURITY PRD CB	11/27/2012	$234.32
	AII UZ ENGINEERED PROD	11/29/2012	$396.22
			$4,992.32
CONNIE R PARKER	WAYFAIR Wayfair	11/21/2012	$62.98
			$62.98
CONNIE S BREWER	SOUTHEASTERN PRINTING &	11/02/2012	$193.98
	FORMS AND SUPPLY - AOPD	11/01/2012	$108.48
	SOUTHEASTERN PRINTING &	11/02/2012	$58.30
	FORMS AND SUPPLY - AOPD	11/02/2012	$57.22
	SOUTHEASTERN PRINTING &	11/02/2012	$397.50
	OFFICEMAX CT IN#969630	11/13/2012	$57.00
	FORMS AND SUPPLY - AOPD	11/13/2012	$78.72
	NACDA & AFFILIATES	11/14/2012	$750.00
	NABC	11/13/2012	$125.00
	MWM DEXTER	11/21/2012	$352.59
	FORMS AND SUPPLY - AOPD	11/20/2012	$27.55
	FORMS AND SUPPLY - AOPD	11/21/2012	$1.95
	FORMS AND SUPPLY - AOPD	11/21/2012	$310.20
	FORMS AND SUPPLY - AOPD	11/28/2012	$81.05
	FORMS AND SUPPLY - AOPD	11/28/2012	$31.00
			$2,630.54
CONRAD MICHAEL GORE	MCMASTER-CARR	10/30/2012	$262.47
	SAVE A LOT #570	11/07/2012	$8.52
	GBC ECOMMERCE	11/10/2012	$67.54
	BEARING DIST - COLUMBIA	11/09/2012	$36.05
	MCMASTER-CARR	11/13/2012	$38.55
	SHERWIN WILLIAMS #2767	11/20/2012	$296.43
	BEARING DIST - COLUMBIA	11/20/2012	$89.24
	BEARING DIST - COLUMBIA	11/26/2012	$47.08
	METAL SUPERMARKETS	11/26/2012	$73.43
	LOWES #01064	11/27/2012	$125.99
	PRAXAIR DIST US #863	11/29/2012	$96.84
			$1,142.14
COREY FERALDI	CAROLINA AWARDS	11/14/2012	$7.49
	CAROLINA AWARDS	11/28/2012	$7.49
			$14.98
CORNICE C COX	NAPA STORE 1015006	10/30/2012	$81.28
	W.P.LAW, INC	11/01/2012	$391.48
	VELVETEX	11/09/2012	$149.80
	W.P.LAW, INC	11/13/2012	$37.75
	POPE DAVIS TIRE CO #1	11/14/2012	$45.00
			$705.31
CORY M READ	VWR SARGENT WELCH	11/02/2012	$27.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORY M READ	HERAEUS QUARTZ AMERICA	11/02/2012	$353.54
	STERN LEACH	11/13/2012	$2,418.41
			$2,799.92
CORY M ROBINSON	OPERON BIOTECHNOLOGIES I	11/08/2012	$10.00
	NEW YORK BLOOD CTR	11/09/2012	$396.00
	AIRGAS NAT WELDERS #5	11/13/2012	$6.51
	CAYMAN CHEMICAL CO. INC	11/13/2012	$110.00
	INTEGRATED DNA TECH	11/15/2012	$63.25
	SIGMA ALDRICH US	11/19/2012	$269.33
	INTEGRATED DNA TECH	11/26/2012	$63.25
			$918.34
COTINA M ANDERSON	RICHLAND INDUSTRIAL	10/31/2012	$338.36
	AIRGAS NAT WELDERS #5	11/01/2012	$117.18
	THE MATHWORKS - OA	11/03/2012	$1,285.16
	SIGMA ALDRICH US	11/05/2012	$302.80
	AMAZON MKTPLACE PMTS	11/05/2012	$370.98
	AMAZON MKTPLACE PMTS	11/06/2012	$21.98
	DMI DELL HIGHER EDUC	11/07/2012	$89.98
	FEDEX 481574366035	11/07/2012	$33.41
	DMI DELL HIGHER EDUC	11/08/2012	$1,462.50
	LOWES #01064	11/07/2012	$8.91
	SCHNECK ACCURATE INC	11/07/2012	$1,340.68
	CABLE & CONNECTIONS	11/07/2012	$95.59
	WWW.NEWEGG.COM	11/08/2012	$29.46
	SIGMA ALDRICH US	11/08/2012	$533.29
	WM SUPERCENTER#1164	11/08/2012	$27.23
	FEDEX 876897805770	11/11/2012	$40.39
	WWW.NEWEGG.COM	11/09/2012	$48.98
	FEDEX 876897806192	11/11/2012	$80.80
	THE HOME DEPOT 1112	11/08/2012	$76.87
	AIRGAS NAT WELDERS #5	11/12/2012	$116.56
	AMAZON MKTPLACE PMTS	11/13/2012	$6.67
	TCD RESEARCH SOFT-TSI	11/13/2012	$385.85
	SYSTAT SOFTWARE INC	11/13/2012	$1,128.00
	FEDEX 078067592310	11/13/2012	$0.95
	MISTRAS HOLDING CORP.	11/14/2012	$1,060.00
	AMAZON MKTPLACE PMTS	11/14/2012	$214.99
	HAGEMEYER NA #1	11/17/2012	$83.22
	OFFICEMAX CT IN#034137	11/16/2012	$129.63
	METAL SUPERMARKETS	11/20/2012	$68.48
	INTERSTATE ALL BATTERY	11/19/2012	$51.49
	FEDEX 468625815162547	11/20/2012	$11.91
	FISHER SCI ATL	11/22/2012	$62.93
	SIGMA ALDRICH US	11/29/2012	$45.74
	SIGMA ALDRICH US	11/29/2012	$154.01
	VISHAY MEASUREMENTSGRP	11/29/2012	$339.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$10,164.89
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	11/21/2012	$286.48
			$286.48
CRAIG S SPIRES	ROSE TALBERT	11/09/2012	$23.53
	GATEWAY #1 COLA	11/09/2012	$22.89
			$46.42
CUN WEN	ALFA AESAR	11/01/2012	$187.57
	PAYPAL PACIFICGRID	11/08/2012	$119.45
	VWR INTERNATIONAL INC	11/13/2012	$176.69
	SIGMA ALDRICH US	11/12/2012	$69.26
	SIGMA ALDRICH US	11/13/2012	$392.01
			$944.98
CURTIS G SUFFRIDGE	ROSE TALBERT	11/07/2012	$43.86
	CAROLINA PCO SUPPLY COLA	11/07/2012	$201.16
	DO MY OWN PEST CONTROL	11/13/2012	$99.00
			$344.02
CURTIS W HART	ROSE TALBERT	11/07/2012	$119.40
	SHUMAN OWENS SUPPLY CO	11/15/2012	$19.13
			$138.53
CYNTHIA B GELINAS	ORIENTAL TRADING CO	11/16/2012	$99.88
			$99.88
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	11/21/2012	$65.00
			$65.00
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	11/01/2012	$47.00
	Amazon.com	11/06/2012	$43.55
	FORMS AND SUPPLY - AOPD	11/13/2012	$69.14
	FORMS AND SUPPLY - AOPD	11/13/2012	$224.81
	Amazon.com	11/16/2012	$33.94
	FORMS AND SUPPLY - AOPD	11/20/2012	$70.30
			$488.74
DALE J GLOVER	BEST BUY 00002709	10/31/2012	$304.85
	ACE HRDWR OF CAYCE LLC	10/31/2012	$12.07
	CORRUGATED CONTAINERS INC	11/01/2012	$77.04
	CORRUGATED CONTAINERS INC	11/01/2012	$10.70
	CINTAS #218	11/02/2012	$398.97
	LOWES #00499	11/05/2012	$105.93
	LOWES #00499	11/05/2012	$138.03
	ACE HRDWR OF CAYCE LLC	11/12/2012	$42.78
	ACE HRDWR OF CAYCE LLC	11/19/2012	$3.17
	KMART 04141	11/19/2012	$90.33
	ACE HRDWR OF CAYCE LLC	11/27/2012	$41.71
			$1,225.58
DAMIAN K BRIDGES	CRUCIAL.COM	11/02/2012	$62.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAMIAN K BRIDGES	OFFICE DEPOT #1165	11/02/2012	$284.60
	OFFICE DEPOT #1170	11/02/2012	$297.42
	RASIX COMPUTER CENTER	11/02/2012	$639.84
	PUBLIC STORAGE 28023	11/07/2012	$108.00
	PUBLIC STORAGE 28023	11/07/2012	$127.20
	Amazon.com	11/15/2012	$145.18
	FORMS AND SUPPLY - AOPD	11/20/2012	$205.80
	PUBLIC STORAGE 28023	11/21/2012	$106.00
			$1,977.02
DANIEL G LEONARD	MANN TOOL & SUPPLY	11/14/2012	$143.30
			$143.30
DANIEL L RUCKER	METAL SUPERMARKETS	11/06/2012	$21.28
	DILLON SUPPLY	11/16/2012	$242.20
	SOX FENCE & SUPPLY	11/19/2012	$175.00
	C S UNITEC	11/28/2012	$1,122.24
	MIDLANDS SPECIALTY	11/29/2012	$127.97
			$1,688.69
DANIEL L TUFFORD	BEST BUY 00002709	11/06/2012	$106.99
			$106.99
DANIELLE J MICKEL	MEDIATECH, INC.	11/05/2012	$71.45
	WEBER SCIENTIFIC	11/19/2012	$80.93
	HACH COMPANY	11/26/2012	$371.40
			$523.78
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	11/01/2012	$98.44
	FORMS AND SUPPLY - AOPD	11/01/2012	$62.06
	Staples Tech Soln	11/06/2012	$216.10
	RASIX COMPUTER CENTER	11/07/2012	$326.01
	Staples Tech Soln	11/09/2012	$118.29
	Staples Tech Soln	11/22/2012	$218.25
	RASIX COMPUTER CENTER	11/26/2012	$201.73
			$1,240.88
DAPING FAN	SIGMA ALDRICH US	10/31/2012	$729.39
	SIGMA ALDRICH US	10/31/2012	$258.54
	VWR INTERNATIONAL INC	11/02/2012	$126.49
	VWR INTERNATIONAL INC	11/02/2012	$112.25
	SIGMA ALDRICH US	11/01/2012	$493.61
	VWR INTERNATIONAL INC	11/02/2012	$50.49
	INVITROGEN 22460927	11/02/2012	$776.50
	DENVILLESCIENTIFIC	11/05/2012	$134.81
	BIO RAD	11/06/2012	$547.00
	FISHER SCI ATL	11/10/2012	$105.00
	AASN BIOABCHEM INC.	11/26/2012	$60.50
	SIGMA ALDRICH US	11/28/2012	$569.80
	CELLSIGNAL.COM	11/28/2012	$250.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	GENETEX INC	11/28/2012	$244.00
	SIGMA ALDRICH US	11/29/2012	$169.30
			$4,627.68
DARRELL TERRY	US INK & TONER INC	11/08/2012	$122.47
	RASIX COMPUTER CENTER	11/12/2012	$128.76
	AMAZON MKTPLACE PMTS	11/16/2012	$79.99
			$331.22
DARRYL H WASHINGTON	SC.GOV	10/30/2012	$1,201.00
	SC.GOV	11/01/2012	$51.00
			$1,252.00
DAVID A GRAVES	FORMS AND SUPPLY - AOPD	10/30/2012	$31.80
	OFFICE DEPOT #1214	10/31/2012	$16.67
	OAK HALL CAP & GOWN	11/05/2012	$1,088.95
	WWW.NEWEGG.COM	11/05/2012	$779.98
	SMITH RUBBER STAMP & SEAL	11/05/2012	$41.73
	PRESTO DIRECT INC	11/05/2012	$31.46
	OFFICE DEPOT #1214	11/12/2012	$60.26
	OFFICE DEPOT #1214	11/12/2012	$40.40
	OFFICE DEPOT #1165	11/12/2012	$14.97
	OFFICE DEPOT #1214	11/13/2012	$16.67
	FORMS AND SUPPLY - AOPD	11/13/2012	$246.96
	HP DIRECT-PUBLICSECTOR	11/15/2012	$480.43
	37SIGNALS-CHARGE.COM	11/15/2012	$99.00
			$2,949.28
DAVID A WESTBURY	TARGET 00022772	11/04/2012	$27.80
	1ST AID KIT 203364898	11/26/2012	$106.02
			$133.82
DAVID B DEWEIL	WALMART.COM 8009666546	10/31/2012	$279.00
			$279.00
DAVID C DOHAN	DMI DELL HIGHER EDUC	11/01/2012	$1,355.39
	DMI DELL HIGHER EDUC	11/16/2012	$1,598.36
			$2,953.75
DAVID C VOLZ	FISHER SCI ATL	10/31/2012	$94.19
	FISHER SCI ATL	11/02/2012	$183.66
	FISHER SCI ATL	11/09/2012	$402.44
			$680.29
DAVID E DANNELS	HTE USER'S GROUP	11/14/2012	$195.00
	POLICE EXECUTIVE RESEARCH	11/14/2012	$250.00
			$445.00
DAVID G BRITT	HOBBY LOBBY #323	11/07/2012	$89.63
	THE HOME DEPOT 1110	11/07/2012	$49.88
	SHUMAN OWENS SUPPLY CO	11/08/2012	$151.94
	PUBLIX 067	11/15/2012	$29.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$321.39
DAVID J TEDESCHI	APL APPLE ITUNES STORE	11/09/2012	$19.86
			$19.86
DAVID K LINNAN	Web	11/09/2012	$60.35
	Web	11/15/2012	$179.55
			$239.90
DAVID L COATS	LOWES #00499	11/13/2012	$24.65
	MANN TOOL & SUPPLY	11/14/2012	$23.52
			$48.17
DAVID M GOODMAN	VZWRLSS APOCC VISE	11/04/2012	$38.01
	OVERNIGHTPRINTS	11/03/2012	$293.40
	FORMS AND SUPPLY - AOPD	11/02/2012	$38.08
	STAPLES 00108696	11/19/2012	$91.80
	STAPLES 00108696	11/21/2012	$75.51
			$536.80
DAVID M LONDON	MONOPRICE INC	10/30/2012	$23.97
	Amazon.com	11/01/2012	$79.99
	AMAZON MKTPLACE PMTS	11/02/2012	$20.95
	OOMA INC	11/02/2012	$3.76
	LASER PRINT SERVICE, INC	11/01/2012	$347.75
	PAYPAL ONESTOCKLLC	11/12/2012	$10.99
	MONOPRICE INC	11/13/2012	$63.69
	AMAZON MKTPLACE PMTS	11/20/2012	$29.98
	Amazon.com	11/21/2012	$79.99
	Amazon.com	11/21/2012	$79.99
	Amazon.com	11/29/2012	$64.24
			$805.30
DAVID M METTS	LOWES #00499	10/31/2012	$53.44
	CABLE & CONNECTIONS	10/31/2012	$27.82
	MCMASTER-CARR	10/31/2012	$69.63
	NEWARK US 00000109	11/08/2012	$188.93
	NEWARK US 00000109	11/10/2012	$136.86
	MCMASTER-CARR	11/12/2012	$17.51
	NEWARK US 00000109	11/15/2012	$178.42
	ELECTRONICS GOLDMINE	11/15/2012	$114.96
	MCMASTER-CARR	11/14/2012	$39.16
	TEXAS INSTRUMENTS FULFIL	11/15/2012	$9.98
	NEWARK US 00000109	11/15/2012	$134.48
	SPARKFUN ELECTRONICS	11/17/2012	$62.58
	SPARKFUN ELECTRONICS	11/28/2012	$73.16
	NEWARK US 00000109	11/28/2012	$41.82
			$1,148.75
DAVID MICHAELS	Silicon Solutions	10/30/2012	$51.36
	Amazon Services-Kindle	11/03/2012	$7.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHAELS	Amazon Services-Kindle	11/03/2012	$0.99
	Amazon Services-Kindle	11/03/2012	$0.99
	Amazon Services-Kindle	11/03/2012	$0.99
	Amazon Services-Kindle	11/03/2012	$0.99
	Silicon Solutions	11/16/2012	$267.50
	Silicon Solutions	11/28/2012	$83.14
	GOVCNCTN	11/28/2012	$237.00
	Amazon Services-Kindle	11/29/2012	$19.99
			$670.94
DAVID MULLANEY	Safari Books Online	11/15/2012	$439.99
			$439.99
DAVID N DIXON	CROWD CONTROL WAREHOUSE	10/31/2012	$88.00
	CROWD CONTROL WAREHOUSE	10/31/2012	$174.75
	WORLDWIDE TICKET	11/01/2012	$1,082.80
	WM SUPERCENTER#2806	11/08/2012	$31.81
	UNIVERSAL MERC EXCHNGE	11/09/2012	$88.00
	WM SUPERCENTER#2806	11/12/2012	$29.22
	AMAZON MKTPLACE PMTS	11/12/2012	$178.88
	AMAZON MKTPLACE PMTS	11/14/2012	$19.98
	AMAZON MKTPLACE PMTS	11/19/2012	$9.99
	WM SUPERCENTER#2806	11/20/2012	$36.97
	DAKTRONICS, INC.	11/19/2012	$950.00
	AMAZON MKTPLACE PMTS	11/23/2012	$24.00
	MARKERTEK VIDEO SUPPLY	11/27/2012	$145.63
	RUBBER STAMP CHAMP	11/29/2012	$12.50
			$2,872.53
DAVID R MYERS	NORTHERN TOOL EQUIP	11/05/2012	$218.32
	BLACKBOXGPS COM	11/13/2012	$59.98
	ATLAS BUSINESS SOLUTIONS	11/16/2012	$62.00
			$340.30
DAVID REISMAN	PROMEGA CORP	11/02/2012	$172.00
	AASN BIOABCHEM INC.	11/02/2012	$62.36
	VWR INTERNATIONAL INC	11/06/2012	$141.00
	PROMEGA CORP	11/08/2012	$558.00
	FEDEXOFFICE 00015024	11/07/2012	$171.16
	LOWES #00433	11/13/2012	$42.77
	DENVILLESCIENTIFIC	11/14/2012	$437.98
	AMAZON MKTPLACE PMTS	11/16/2012	$15.14
	VWR INTERNATIONAL INC	11/20/2012	$202.93
	DENVILLESCIENTIFIC	11/20/2012	$95.23
			$1,898.57
DAVID S WETHEY	BEST BUY 00002709	11/09/2012	$685.82
	CVS PHARMACY #830	11/17/2012	$12.84
	BEST BUY 00002709	11/28/2012	$620.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,319.21
DAVID W HUTSON	APL APPLE ITUNES STORE	11/01/2012	$19.99
	DMI DELL SM BUS	11/01/2012	$641.98
	WWW.NEWEGG.COM	11/07/2012	$227.97
	WWW.NEWEGG.COM	11/07/2012	$62.97
	WWW.NEWEGG.COM	11/08/2012	$58.19
	WWW.NEWEGG.COM	11/09/2012	$35.81
	WWW.NEWEGG.COM	11/09/2012	$39.89
	WWW.NEWEGG.COM	11/14/2012	$1,065.00
	Amazon.com	11/16/2012	$209.96
	B & H PHOTO-VIDEO.COM	11/27/2012	$184.14
	AMAZON MKTPLACE PMTS	11/28/2012	$972.79
			$3,518.69
DAVID W MATOLAK	WWW.NEWEGG.COM	11/27/2012	$969.98
	IEEE PRODUCTS & SERVICES	11/27/2012	$229.00
			$1,198.98
DAWN L BRUCE	STAPLS9234311313000	11/28/2012	$166.90
			$166.90
DEAN M ELLISOR	GATEWAY #1 COLA	10/30/2012	$344.93
	GATEWAY #1 COLA	10/31/2012	$173.96
	MERRITT PLUMBING & HEATIN	10/31/2012	$840.00
	GATEWAY #1 COLA	10/31/2012	$82.74
	GATEWAY #1 COLA	11/02/2012	$24.98
	GATEWAY #1 COLA	11/01/2012	$234.71
	LEE TRANSPORT EQUIPMENT	11/07/2012	$155.15
	SHUMAN OWENS SUPPLY CO	11/08/2012	$5.35
	GATEWAY #1 COLA	11/09/2012	$17.11
	GATEWAY #1 COLA	11/08/2012	$217.00
	GATEWAY #1 COLA	11/08/2012	$74.51
	GATEWAY #1 COLA	11/12/2012	$17.11
	WOLSELEY INDUSTRIAL GROUP	11/15/2012	$192.60
	AII UZ ENGINEERED PROD	11/26/2012	$54.88
	AII UZ ENGINEERED PROD	11/27/2012	$127.03
	TRAYCO OF SC INC	11/27/2012	$132.88
	GATEWAY #1 COLA	11/27/2012	$368.98
	GATEWAY #1 COLA	11/27/2012	$286.89
	FERGUSON ENTERPRISES 1891	11/28/2012	$162.14
	WOLSELEY INDUSTRIAL GROUP	11/28/2012	$101.94
	SEARS ROEBUCK 2035	11/28/2012	$45.98
	MANN TOOL & SUPPLY	11/28/2012	$13.29
	RICHLAND INDUSTRIAL	11/29/2012	$124.15
			$3,798.31
DEANNA S SMITH	FISHER SCI ATL	11/03/2012	$43.78
	NOVUS BIOLOGICALS LLC	11/05/2012	$340.00
	ADDGENE INC	11/09/2012	$85.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	BIO MATRIX INC 00 OF 00	11/10/2012	$80.00
	VECTOR LABORATORIES INC	11/14/2012	$347.00
	FISHER SCI ATL	11/14/2012	$168.30
	VWR INTERNATIONAL INC	11/30/2012	$29.90
	VWR INTERNATIONAL INC	11/30/2012	$89.68
			$1,183.66
DEBBIE BOGGS	WM SUPERCENTER#4487	11/09/2012	$119.57
	FEDEX 875084006479	11/14/2012	$26.87
	CAROLINA AWARDS	11/15/2012	$7.49
	MICHAELS #2723	11/22/2012	$25.05
	LIONEL SMITH LTD	11/21/2012	$1,177.00
	MICHAELS #2723	11/22/2012	$501.27
	MICHAELS #2723	11/22/2012	$64.17
	PIER 1 00010918	11/24/2012	$108.34
	TEA GARDEN GIFTS	11/26/2012	$22.47
	HOBBY LOBBY #289	11/27/2012	$251.15
	STAPLES 00108449	11/27/2012	$88.50
	STAPLES 00108449	11/28/2012	$15.74
			$2,407.62
DEBBIE S HAYES	BCT SOUTH CAROLINA	11/12/2012	$18.48
			$18.48
DEBBIE T KASSIANOS	BEST BUY 00002709	11/01/2012	$32.07
	BEST BUY 00002709	11/01/2012	$427.99
	BEST BUY 00002709	11/01/2012	$21.39
	CHIPCO COMPUTER	11/07/2012	$822.83
	JUNGLEDISK.COM	11/09/2012	$17.71
	ATTM 287240564884NBI	11/09/2012	$800.95
	CHIPCO COMPUTER	11/14/2012	$23.01
	PROVANTAGE LLC	11/15/2012	$381.54
	PROVANTAGE LLC	11/15/2012	$362.77
	BEST BUY 00002709	11/16/2012	$781.08
	CHIPCO COMPUTER	11/16/2012	$732.95
	STAPLES 00103911	11/15/2012	$486.74
	CHIPCO COMPUTER	11/16/2012	$821.76
	BEST BUY 00002709	11/19/2012	$813.17
	CHIPCO COMPUTER	11/20/2012	$1,043.25
	BEST BUY 00002709	11/28/2012	$80.23
	CBI PARALLELS	11/29/2012	$99.99
			$7,749.43
DEBORAH C BECK	VZWRLSS APOCC VISE	11/22/2012	$108.37
			$108.37
DEBORAH H MCMURTRIE	WM SUPERCENTER#0514	11/04/2012	$58.26
	NASCO CATALOG SALES	11/05/2012	$97.51
			$155.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M GIPSON	JM GRACE CORPORATION	11/28/2012	$36.86
			$36.86
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	11/07/2012	$111.73
			$111.73
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	10/30/2012	$28.20
	SC HIGHER EDUCATION FOUND	11/02/2012	$500.00
	VZWRLSS APOCC VISE	11/15/2012	$125.20
	FEDEX 794060834292	11/15/2012	$13.90
	SMITH RUBBER STAMP & SEAL	11/14/2012	$161.78
	FORMS AND SUPPLY - AOPD	11/15/2012	$63.40
	FORMS AND SUPPLY - AOPD	11/16/2012	$26.34
	FORMS AND SUPPLY - AOPD	11/16/2012	$75.31
	FEDEX 832660171211	11/18/2012	$20.74
	FEDEX 794082866660	11/18/2012	$17.32
	FEDEX 832660171196	11/22/2012	$20.74
	FEDEX 832660171200	11/22/2012	$24.90
	FEDEX 832660171163	11/24/2012	$20.74
	ATTM 836269231 NBI	11/25/2012	$1,244.94
			$2,343.51
DEBORAH S GARRIS	AEJMC	11/19/2012	$225.00
			$225.00
DEBRA G BROWN	ACADEMY HEALTH	11/03/2012	$945.00
	POLLOCK COMPANY	11/02/2012	$14.00
	RAPS	11/08/2012	$51.95
	FEDEX 418627237	11/11/2012	$59.68
	IHEA MEMBERSHIP	11/12/2012	$500.00
	SKYPE COMMUNICATIO	11/09/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/20/2012	$123.88
	AMER COLL OF HLTHCR	11/20/2012	$115.00
	AMER COLL OF HLTHCR	11/20/2012	$115.00
	FORMS AND SUPPLY - AOPD	11/21/2012	$36.00
			$1,985.51
DEBRA L JOHNSON	LA ISLA MAGAZINE	10/31/2012	$1,250.00
	SIGN D SIGN	11/05/2012	$245.96
	LOWES #01521	11/07/2012	$21.18
	WM SUPERCENTER#1383	11/07/2012	$7.06
	MURR PRINTING	11/08/2012	$0.63
	WUFOO.COM/CHARGE	11/11/2012	$29.95
	ISSUU PUBLISHING	11/12/2012	$19.00
	IMPERIAL TEXTILE	11/15/2012	$69.15
	MORRIS-LOCAL NEWSPAPER	11/16/2012	$548.00
	CPC LLC	11/20/2012	$712.50
	MICHAELS #4711	11/26/2012	$14.26
	THE ISLAND PACKET	11/26/2012	$1,230.00
	STAPLS0111492400000002	11/28/2012	$209.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	SIGN D SIGN	11/28/2012	$60.75
	NORTH SOCIAL	11/27/2012	$5.07
	CREATIVE PRINTING	11/29/2012	$398.05
			$4,821.43
DEBRA L SIGHTLER	FREEMAN GRAPHIC SYSTEM	11/07/2012	$1,669.00
	RR DONNELLEY	11/13/2012	$2,035.55
	SOUTHWEST PLASTIC	11/13/2012	$66.19
	RR DONNELLEY	11/14/2012	$2,325.30
	HEIDELBERG USA INC	11/16/2012	$19.96
	XITRON, LLC	11/16/2012	$410.00
	HEIDELBERG USA INC	11/15/2012	$103.81
	FREEMAN GRAPHIC SYSTEM	11/16/2012	$1,090.63
	FREEMAN GRAPHIC SYSTEM	11/16/2012	$85.15
	VZWRLSS APOCC VISE	11/21/2012	$62.35
	IDM COMPUTER SOLUTIONS	11/26/2012	$74.85
	SUPERIOR PRINTING INK	11/27/2012	$947.26
	MULLER MARTINI CORP	11/28/2012	$148.32
			$9,038.37
DEBRA R CAUDILL	STAPLS7091859759000001	11/01/2012	$41.10
	STAPLS7091859759000002	11/01/2012	$10.15
	OFFICEMAX CT IN#782213	11/01/2012	$11.05
	OFFICEMAX CT IN#847202	11/06/2012	$82.16
	OFFICEMAX CT IN#889704	11/08/2012	$16.84
	OFFICEMAX CT IN#888875	11/08/2012	$31.58
	STAPLS7092302357000001	11/13/2012	$264.99
	US INK & TONER INC	11/16/2012	$199.17
	STAPLS7092724152000001	11/27/2012	$57.62
	STAPLS7092724152000002	11/27/2012	$3.99
			$718.65
DEBRA Y BROWN	DMI DELL SM BUS	11/02/2012	$342.83
	DMI DELL SM BUS	11/02/2012	$1,789.35
	DAILY JOURNAL OCONEE PUBL	11/12/2012	$260.00
	DELL SALES & SERVICE	11/30/2012	$39.57
			$2,431.75
DEIDRE MARTIN	ACCUDATA MAILING SOLUTION	11/19/2012	$720.42
	HOOTSUITE MEDIA INC.	11/25/2012	$5.99
			$726.41
DELMAGE A WILLIAMS	KENS REPAIR SERVICE	10/31/2012	$717.06
	CUMMINS ATLANTIC #5	10/31/2012	$275.00
	CARQUEST 01013119	10/31/2012	$4.25
	CARQUEST 01013119	11/01/2012	$26.10
	BILMAR STARTERS & ALTERNA	11/01/2012	$0.50
	FLEETPRIDE 310	11/01/2012	$102.65
	DYNAMIC TRUCK REPAIR	11/05/2012	$308.70
	DYNAMIC TRUCK REPAIR	11/05/2012	$159.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CAROLINA INTL TRUCKS	11/07/2012	$80.04
	CARQUEST 01013119	11/08/2012	$5.32
	INTERSTATE TRANSPORTATION	11/13/2012	$122.00
	CARQUEST 01013119	11/13/2012	$7.43
	CUMMINS ATLANTIC #5	11/14/2012	$49.83
	CARQUEST 01013119	11/13/2012	$7.15
	FLEETPRIDE 310	11/14/2012	$38.45
	CAROLINA INTL TRUCKS	11/16/2012	$93.41
	CARQUEST 01013119	11/20/2012	$5.09
	CARQUEST 01013119	11/20/2012	$4.25
	INTERSTATE TRANSPORTATION	11/27/2012	$151.15
	CARQUEST 01013119	11/27/2012	$14.72
	A PARTS	11/28/2012	$134.50
	DYNAMIC TRUCK REPAIR	11/28/2012	$302.41
			$2,609.50
DENISE A WELLMAN	HOBBY LOBBY #323	11/01/2012	$46.62
	APL APPLE ITUNES STORE	11/13/2012	$2.58
			$49.20
DENNIS A QUAYE	VZWRLSS IVR VE	11/03/2012	$38.01
	BEST BUY 00002709	11/19/2012	$171.19
			$209.20
DENNIS P GALLAGHER	HOBGOOD ELEC & MACHINERY	10/31/2012	$1,053.69
	1140 PERRY MANN	11/08/2012	$749.00
	1140 PERRY MANN	11/08/2012	$1,336.43
	1140 PERRY MANN	11/12/2012	$2,392.52
	RICHLAND INDUSTRIAL	11/27/2012	$229.12
	1140 PERRY MANN	11/27/2012	$221.76
	1140 PERRY MANN	11/27/2012	$245.31
	1140 PERRY MANN	11/27/2012	$161.57
			$6,389.40
DEONNE G WHALEY	STAPLS7092456743000001	11/16/2012	$15.89
	STAPLS7092792016000001	11/28/2012	$111.23
	ART MATERIALS 01 OF 01	11/28/2012	$240.35
			$367.47
DEVON SHIRLEY	AIRGAS NAT WELDERS #5	11/13/2012	$6.51
			$6.51
DEWEY S WIGINGTON	GATEWAY #1 COLA	11/06/2012	$9.48
	LOWES #01064	11/08/2012	$110.85
	INTERSTATE ALL BATTERY	11/07/2012	$96.19
	MERRITT PLUMBING & HEATIN	11/12/2012	$650.00
	MERRITT PLUMBING & HEATIN	11/12/2012	$485.00
	LOWES #01064	11/13/2012	$14.96
	ABC SUPPLY 0044	11/14/2012	$158.96
	GATEWAY #1 COLA	11/13/2012	$122.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	UNITED REFRIG BR #U2	11/14/2012	$34.36
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$436.43
	TMS SOUTH	11/16/2012	$49.99
	LOWES #00499	11/28/2012	$90.82
	GRAYBAR ELECTRIC COMPANY	11/29/2012	$139.10
			$2,398.98
DIANA DIAZ	AMERICAN MATHEMATICAL SO	11/06/2012	$132.00
	Amazon.com	11/12/2012	$250.00
	FEDEX 112078681	11/13/2012	$39.67
	AMAZON MKTPLACE PMTS	11/16/2012	$83.86
	Amazon.com	11/16/2012	$39.50
	Amazon.com	11/20/2012	$52.24
	BESTBUY.COM 00009944	11/28/2012	$1,954.32
	PAYPAL BRENDAN	11/28/2012	$41.49
			$2,593.08
DIANA K AGUILERA	CAMPBELL SCIENTIFIC INC	11/15/2012	$191.84
	HYDRO SERVICE & SUPPLIES	11/21/2012	$112.00
	FISHER SCI ATL	11/24/2012	$1,189.18
			$1,493.02
DIANNE M NICHOLSON	GAMMA TECH	11/24/2012	$13.50
			$13.50
DJAMEL KAOUMI	TED PELLA INC	11/02/2012	$225.13
	FISHER SCI ATL	11/09/2012	$279.50
	AIRGAS NAT WELDERS #5	11/13/2012	$9.77
	EDM TECHNOLOGIES INC	11/14/2012	$730.00
			$1,244.40
DON H DOYLE	Amazon.com	11/05/2012	$17.36
	Amazon.com	11/06/2012	$10.85
	GOOGLE Play	11/11/2012	$14.72
	Amazon.com	11/10/2012	$23.47
	GOOGLE Play	11/11/2012	$14.55
	AMAZON MKTPLACE PMTS	11/10/2012	$26.51
	AMAZON MKTPLACE PMTS	11/13/2012	$6.87
	AMAZON MKTPLACE PMTS	11/13/2012	$10.83
	AMAZON MKTPLACE PMTS	11/16/2012	$4.00
	Amazon.com	11/16/2012	$15.59
	AMAZON MKTPLACE PMTS	11/20/2012	$12.94
	AMAZON MKTPLACE PMTS	11/26/2012	$15.48
			$173.17
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	11/06/2012	$156.37
	LUCKS MUSIC LIBRARY INC	11/09/2012	$221.91
			$378.28
DONALD M JORDAN	OFFICE DISCOUNT CLUB	11/21/2012	$108.72
			$108.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S CARTER	GATEWAY #1 COLA	10/30/2012	$300.78
	ACE HRDWR OF CAYCE LLC	11/15/2012	$6.89
	GATEWAY #1 COLA	11/15/2012	$83.13
			$390.80
DONALD S GRIFFITH	VZWRLSS PRPAY AUTOPAY	11/05/2012	$20.00
	VZWRLSS APOCC VISE	11/26/2012	$130.18
			$150.18
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	10/30/2012	$5.30
	VZWRLSS APOCC VISE	11/13/2012	$78.86
	OFFICEMAX CT IN#989441	11/14/2012	$191.12
	J2 EFAX PLUS SERVICE	11/14/2012	$115.00
	UNIVERSITY OF S CAR	11/26/2012	$79.56
	WELDORS SUPPLY HOUSE INC	11/27/2012	$5.30
			$475.14
DONNA B BAILEY	Amazon.com	11/26/2012	$26.24
			$26.24
DONNA E FORD	FORMS AND SUPPLY - AOPD	10/30/2012	$9.89
	FORMS AND SUPPLY - AOPD	11/14/2012	$185.37
	FORMS AND SUPPLY - AOPD	11/21/2012	$44.37
			$239.63
DONNA L WALL	GROVE MEDICAL INC	10/31/2012	$159.85
			$159.85
DONNA M SPROUT	CLARK POWELL ASSOCIATES	10/30/2012	$144.00
	AMAZON MKTPLACE PMTS	10/31/2012	$89.97
	TALK A PHONE SERVIC	10/31/2012	$408.00
	WWW.NEWEGG.COM	11/08/2012	$117.11
	STAPLS9233621515000	11/10/2012	$163.17
	WWW.NEWEGG.COM	11/12/2012	$120.98
	BARCODESINC	11/15/2012	$68.80
	SURVEILLENT LLC	11/19/2012	$51.99
			$1,164.02
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	11/06/2012	$115.43
			$115.43
DONNIE LONGSHORE	COMMERCIAL BATTERY SALES	10/30/2012	$209.72
	CAMPBELLS WRECKER SERVICE	10/30/2012	$788.00
	LOVE CHEVROLET PARTS AND	10/31/2012	$33.01
	FRASIER TIRE S62800024	11/01/2012	$164.39
	CARQUEST 01013119	11/05/2012	$13.14
	DYNA	11/08/2012	$278.02
	IBS OF SC	11/08/2012	$113.23
	COLUMBIA TRUCK CENTER	11/08/2012	$990.50
	IBS OF SC	11/12/2012	$113.23
	CARQUEST 01013119	11/12/2012	$150.86
	CARQUEST 01013119	11/14/2012	$3.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 01013119	11/16/2012	$49.13
	FRASIER TIRE S62800024	11/16/2012	$185.79
	AUTO SAFETY GLASS AND	11/15/2012	$184.88
			$3,277.67
DOROTHY M BYRDEN	FEDEX 800953645826	10/31/2012	$13.61
	JM GRACE	10/31/2012	$60.63
	FEDEX 899702377318	11/01/2012	$39.73
	EAX WORLDWIDE, LLC	11/01/2012	$396.96
	GENBOOK INC	11/03/2012	$39.95
	RASIX COMPUTER CENTER	11/07/2012	$209.13
	VZWRLSS APOCC VISE	11/10/2012	$394.77
	EAX WORLDWIDE, LLC	11/09/2012	$324.20
	VZWRLSS APOCC VISE	11/17/2012	$80.69
	VZWRLSS APOCC VISE	11/17/2012	$83.74
	RASIX COMPUTER CENTER	11/19/2012	$137.57
	JM GRACE CORPORATION	11/19/2012	$17.77
	PAYPAL STOCKFRESH	11/27/2012	$9.99
	ISTOCK INTERNATIONAL	11/27/2012	$19.98
			$1,828.72
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	11/16/2012	$86.50
			$86.50
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	10/31/2012	$20.25
	EDUCATIONAL PRODUCTS	11/07/2012	$1,070.00
	ATTM 821780412 NBI	11/10/2012	$139.41
	VERIZON WRLS MYACCT VE	11/15/2012	$290.66
			$1,520.32
DOROTHY S ROBIDOUX	SHURE INC	11/03/2012	$177.62
	FULLCOMPASS	11/06/2012	$171.40
	OTTERBOX	11/07/2012	$203.03
	DTI DAY-TIMERS INC	11/08/2012	$54.54
	AMAZON MKTPLACE PMTS	11/09/2012	$40.98
	AMAZON MKTPLACE PMTS	11/09/2012	$22.44
	AMAZON MKTPLACE PMTS	11/09/2012	$309.84
	AMAZON MKTPLACE PMTS	11/12/2012	$89.16
	B & H PHOTO-VIDEO.COM	11/15/2012	$219.80
	MULTI MEDIA SERVICES	11/15/2012	$459.52
	AMAZON MKTPLACE PMTS	11/18/2012	$13.28
	B & H PHOTO-VIDEO.COM	11/16/2012	$169.99
	Amazon.com	11/19/2012	$125.40
	TROXELL COMMUNICATIONS IN	11/15/2012	$252.11
	AMAZON MKTPLACE PMTS	11/16/2012	$49.25
	MARKERTEK VIDEO SUPPLY	11/16/2012	$88.62
	ADVANCED VIDEO GROUP INC	11/19/2012	$219.85
	C N A 18005161262	11/19/2012	$19.25
	B & H PHOTO-VIDEO.COM	11/20/2012	$169.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	WW GRAINGER	11/19/2012	$323.10
	DTI DAY-TIMERS INC	11/20/2012	$49.20
			$3,228.37
DOUG F COGDELL	TROXELL COMMUNICATIONS IN	11/02/2012	$76.54
	DMI DELL HIGHER EDUC	11/16/2012	$966.00
	L2 TECHNOLOGIES	11/19/2012	$80.00
			$1,122.54
DOUGLAS A SMITH	238 C-K COLUMBIA	11/07/2012	$399.07
	LOWES #00433	11/07/2012	$35.82
	TUCKER MATERIALS OF COLUM	11/14/2012	$250.63
	ADVANCED DOOR SYSTEMS	11/14/2012	$79.13
	238 C-K COLUMBIA	11/26/2012	$549.56
	ROSE TALBERT	11/29/2012	$43.85
			$1,358.06
DOUGLAS H WEDELL	AMAZON MKTPLACE PMTS	11/08/2012	$32.82
			$32.82
DOUGLAS L HEWETT JR	ALLEN DISPLAY	11/08/2012	$62.20
	ALLEN DISPLAY	11/08/2012	$69.96
			$132.16
DUANE C GROOMS	ATO LTD	11/08/2012	$2,412.53
	ATO LTD	11/19/2012	$114.91
	AUTO UPHOLSTERY ON WHEELS	11/28/2012	$581.73
			$3,109.17
DUNA MILLER	FORMS AND SUPPLY - AOPD	11/02/2012	$52.04
	FORMS AND SUPPLY - AOPD	11/07/2012	$5.29
	FORMS AND SUPPLY - AOPD	11/09/2012	$25.15
	STAPLES 00103911	11/19/2012	$94.14
			$176.62
DUNCAN B HOWE	SC.GOV	10/31/2012	$51.85
	EAX WORLDWIDE, LLC	11/07/2012	$555.24
	EAX WORLDWIDE, LLC	11/14/2012	$84.22
	EAX WORLDWIDE, LLC	11/14/2012	$470.46
	WM SUPERCENTER#1286	11/19/2012	$27.63
			$1,189.40
DUNKIN JOSEPH	LARRYS PLUMBING & IRRIGAT	11/05/2012	$73.72
	DERRICK EQUIPMENT	11/06/2012	$377.76
	LOWES #00639	11/08/2012	$936.07
			$1,387.55
DWAYNE E PORTER	VZWRLSS APOCC VISE	11/23/2012	$479.00
			$479.00
DYLAN S HANSON	UNITED REFRIG BR #U2	11/08/2012	$33.84
	C C DICKSON CO 1002	11/21/2012	$197.51
	WW GRAINGER	11/28/2012	$97.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$328.87
EBONY SMITH	FORMS AND SUPPLY - AOPD	11/19/2012	$93.57
	FORMS AND SUPPLY - AOPD	11/26/2012	$499.04
			$592.61
EDDIE J DURANT	GATEWAY #1 COLA	10/31/2012	$317.73
	WW GRAINGER	11/05/2012	$119.50
	WW GRAINGER	11/06/2012	$181.40
	GATEWAY #1 COLA	11/09/2012	$25.20
	GATEWAY #1 COLA	11/09/2012	$497.70
	FERGUSON ENTERPRISES 1891	11/13/2012	$22.92
	GATEWAY #1 COLA	11/19/2012	$66.11
			$1,230.56
EDGARDO HUERTAS	ADI SECURITY PRD CB	10/31/2012	$1,905.36
	QUARTER MASTER	11/05/2012	$70.00
			$1,975.36
EDIE C GOLDSMITH	INVITROGEN 22499687	11/13/2012	$110.75
	ABCAM	11/13/2012	$388.00
	FISHER SCI ATL	11/14/2012	$64.76
	INVITROGEN 22499687	11/14/2012	$130.50
	FISHER SCI ATL	11/15/2012	$315.63
	INVITROGEN 22509559	11/16/2012	$121.25
	FISHER SCI ATL	11/20/2012	$24.30
	ELSEVIER LTD	11/26/2012	$1,206.82
			$2,362.01
EDWARD B CARD III	HP DIRECT-PUBLICSECTOR	11/02/2012	$801.43
	37SIGNALS-CHARGE.COM	11/11/2012	$49.00
			$850.43
EDWARD H PITTS	FOOD LION #1505	11/13/2012	$12.81
	WM SUPERCENTER#0881	11/27/2012	$9.64
			$22.45
EDWARD J CALLEN	ADOBE SYSTEMS, INC.	11/08/2012	$21.39
			$21.39
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	11/01/2012	$33.65
	CVS PHARMACY #830	11/08/2012	$9.37
	PAYPAL ELECTROMEDI	11/12/2012	$480.07
	VWR INTERNATIONAL INC	11/14/2012	$159.99
	AMAZON MKTPLACE PMTS	11/15/2012	$19.38
	AMAZON MKTPLACE PMTS	11/16/2012	$37.50
	EME COMPANY	11/16/2012	$108.42
	VWR INTERNATIONAL INC	11/22/2012	$56.55
	ALL HEART	11/27/2012	$156.97
			$1,061.90
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	11/16/2012	$43.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PUCHNER	ULINE SHIP SUPPLIES	11/29/2012	$117.04
	CONPAC GROUP, INC.	11/28/2012	$176.56
	CORRUGATED CONTAINERS INC	11/28/2012	$188.32
			$525.86
EIRIN C SULLIVAN	WALMART.COM 8009666546	11/05/2012	$25.29
	SIGMA ALDRICH US	11/26/2012	$167.71
	SIGMA ALDRICH US	11/26/2012	$183.82
			$376.82
ELAINE GUEST	FORMS AND SUPPLY - AOPD	11/06/2012	$27.44
			$27.44
ELAINE M REESE	APL APPLE ITUNES STORE	11/14/2012	$20.00
	APL APPLE ITUNES STORE	11/15/2012	$20.00
			$40.00
ELENI KYRIAKIDOU	SIGMA ALDRICH US	11/06/2012	$67.38
	LIQUID TECHNOLOGIES	11/06/2012	$125.99
	LIQUID TECHNOLOGIES	11/06/2012	$15.75
	AIRGAS NAT WELDERS #5	11/08/2012	$82.90
	SILICA VACUUM PRODUCTS	11/09/2012	$24.00
	AIRGAS NAT WELDERS #5	11/13/2012	$412.76
	MATHESON-BR	11/15/2012	$60.88
	MATHESON-BR	11/15/2012	$15.00
	HON ANALYTICS INC.	11/20/2012	$59.63
	DATABAZAAR.COM	11/20/2012	$73.61
	PRAXAIR DIST-ACCUPAY	11/26/2012	$205.86
			$1,143.76
ELINA LEVINA	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$20.25
	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$1,413.25
	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$164.16
	PUBLIX #656	11/25/2012	$19.92
	PUBLIX #1095	11/28/2012	$17.60
			$1,635.18
ELIZABETH A ABERNATHY	EPSON STORE	10/31/2012	$59.98
			$59.98
ELIZABETH A MURPHY	INVITROGEN 22452897	10/31/2012	$1,383.76
	VWR INTERNATIONAL INC	11/02/2012	$270.07
	ALPCO DIAGNOSTICS	11/08/2012	$512.62
	AIRGAS NAT WELDERS #5	11/13/2012	$3.26
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	VWR INTERNATIONAL INC	11/16/2012	$106.66
	MILLIPORE AMERICAS	11/15/2012	$406.20
	DMI DELL SM BUS	11/28/2012	$80.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	BIO SERV	11/28/2012	$303.10
	INVITROGEN 22549061	11/29/2012	$1,696.50
	QIAGEN INC	11/29/2012	$311.40
			$5,333.81
ELIZABETH A SUDDUTH	XIMENES RARE BOOKS	11/03/2012	$645.56
	XIMENES RARE BOOKS	11/02/2012	$484.17
	PAYPAL HUGGINBEARS	11/05/2012	$677.22
	ABEBOOKS.COM	11/15/2012	$86.27
	VICTORIA BOOK SHOP	11/27/2012	$184.36
			$2,077.58
ELIZABETH C BAIR	AmazonSupply.com	10/31/2012	$16.05
	RCSUPPLIES	11/01/2012	$31.19
	MCMASTER-CARR	11/01/2012	$58.80
	AIRGAS NAT WELDERS #5	11/05/2012	$227.00
	ELEMENTAL SCIENTIFIC,	11/05/2012	$5.96
	GEORGIA OVEN COMPANY	11/06/2012	$191.73
	FISHER SCI ATL	11/06/2012	$578.62
	IDEX HEALTH AND SCIENCE	11/06/2012	$71.70
	VICI VALCO INSTRUMENTS CO	11/06/2012	$62.73
	FISHER SCI ATL	11/09/2012	$156.71
	FISHER SCI ATL	11/09/2012	$123.86
	AIRGAS NAT WELDERS #5	11/12/2012	$16.28
	PAYPAL HLJCREATIVE	11/12/2012	$1,254.00
	AIRGAS NAT WELDERS #5	11/14/2012	$227.00
	MCMASTER-CARR	11/13/2012	$39.35
	MCMASTER-CARR	11/13/2012	$14.17
	CROCS INC CROCS.COM	11/17/2012	$53.48
	PAYNE ENGINEERING CO.	11/19/2012	$254.50
	AIRGAS NAT WELDERS #5	11/20/2012	$14.99
	AIRGAS NAT WELDERS #5	11/20/2012	$2,500.00
	LOWES #03026	11/20/2012	$135.96
	VWR INTERNATIONAL INC	11/29/2012	$57.11
			$6,091.19
ELIZABETH F MEADE	AMAZON MKTPLACE PMTS	11/02/2012	$35.88
	Amazon.com	11/16/2012	$35.26
	DELL SALES & SERVICE	11/19/2012	$50.93
	FORMS AND SUPPLY - AOPD	11/19/2012	$32.93
			$155.00
ELIZABETH H SUDDETH	USPS POSTAL ST66100207	11/20/2012	$1,711.75
			$1,711.75
ELIZABETH K MACK	UPS 0000221106	11/04/2012	$432.45
	UPS 0000221106	11/11/2012	$647.11
	1800GOFEDEX 10010007	11/12/2012	$101.19
	1800GOFEDEX 10010007	11/12/2012	$52.10
	1800GOFEDEX 10010007	11/12/2012	$64.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	CORRUGATED CONTAINERS INC	11/16/2012	$408.74
	UPS 0000221106	11/18/2012	$430.66
	Staples Tech Soln	11/20/2012	$218.04
	UPS 0000221106	11/25/2012	$201.60
	1800GOFEDEX 10010007	11/25/2012	$171.01
			$2,727.66
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	10/30/2012	$8.58
	FORMS AND SUPPLY - AOPD	10/31/2012	$39.08
	CROMERS	11/01/2012	$20.42
	DOLLAR GENERAL #10635	11/06/2012	$6.42
	FORMS AND SUPPLY - AOPD	11/06/2012	$10.63
	MAILCHIMP	11/22/2012	$127.50
			$212.63
ELIZABETH R OREHOVEC	OFFICE DEPOT #5910	11/10/2012	$22.82
	OFFICE DEPOT #5910	11/12/2012	$53.49
	EBI EBAGS.COM	11/21/2012	$42.94
			$119.25
ELIZABETH W MCLEOD	CAROLINA BIOLOGICAL SUPPL	10/31/2012	$27.56
	SOLUTIONS MB INC.	11/07/2012	$49.27
	EDVOTEK	11/08/2012	$171.72
	FOOD LION #0179	11/13/2012	$9.67
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$30.11
	LOWES #00626	11/15/2012	$124.26
	FORESTRY SUPPLIERS	11/15/2012	$156.92
			$569.51
ELLEN D SCHLAEFER	EAGLE CLEANERS	11/13/2012	$152.95
			$152.95
ELLEN E ROUECHE	HAR HARVARD BUSNSS SCH	11/01/2012	$47.40
	DARDEN BUSINESS PUBLISHIN	11/06/2012	$45.25
	DARDEN BUSINESS PUBLISHIN	11/06/2012	$45.25
	OLIN BUSINESS SCHOOL	11/08/2012	$50.00
	OLIN BUSINESS SCHOOL	11/09/2012	$50.00
	ELSEVIER LTD	11/12/2012	$74.00
	RASIX COMPUTER CENTER	11/12/2012	$134.19
	JOHN WILEY & SONS PUBL	11/23/2012	$42.00
	JOURNAL OF BANKING AND FI	11/24/2012	$230.00
			$718.09
EMILY A GOLDMAN	VWR INTERNATIONAL INC	11/01/2012	$298.25
			$298.25
EMILY A SYKES	FORMS AND SUPPLY - AOPD	11/09/2012	$69.75
	WWW.NEWEGG.COM	11/14/2012	$199.99
	APL APPLE ONLINE STORE	11/28/2012	$26.70
	APL APPLE ONLINE STORE	11/28/2012	$213.95
	APL APPLE ONLINE STORE	11/28/2012	$1,015.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EMILY A SYKES	APL APPLE ONLINE STORE	11/28/2012	$73.83
	APL APPLE ONLINE STORE	11/28/2012	$1,122.43
			$2,722.08
EMMA M MAY	GENBOOK INC	11/15/2012	$39.95
			$39.95
ENRICO SANTI	RIGOL TECHNOLOGIES USA	11/20/2012	$734.00
			$734.00
ERDEM SASMAZ	NATIONAL INSTRUMENTS CORP	11/21/2012	$1,216.41
			$1,216.41
ERIC D SHUMPERT	KEY SHOP	11/15/2012	$797.15
			$797.15
ERIC L MCKEOWN	UNITED REFRIG BR #U2	11/02/2012	$29.73
	G & E PARTS CENTER INC	11/02/2012	$37.88
	UNITED REFRIG BR #U2	11/05/2012	$29.86
	MCMASTER-CARR	11/05/2012	$50.67
	UNITED REFRIG BR #U2	11/08/2012	$223.64
	AMAZON MKTPLACE PMTS	11/12/2012	$13.27
	AMAZON MKTPLACE PMTS	11/12/2012	$6.53
	AMAZON MKTPLACE PMTS	11/12/2012	$29.07
	AMAZON MKTPLACE PMTS	11/13/2012	$42.89
	ALLIED ELECTRONICS INC	11/16/2012	$117.88
	UNITED BIOMEDICAL SALE	11/20/2012	$1,995.00
	Amazon.com	11/26/2012	$55.92
	ALLIED ELECTRONICS INC	11/27/2012	$48.61
	MCMASTER-CARR	11/26/2012	$91.54
	Amazon.com	11/27/2012	$45.80
	AMAZON MKTPLACE PMTS	11/28/2012	$7.88
	AMAZON MKTPLACE PMTS	11/28/2012	$28.14
	Amazon.com	11/28/2012	$17.35
	AMAZON MKTPLACE PMTS	11/28/2012	$28.27
	AMAZON MKTPLACE PMTS	11/29/2012	$4.73
	AMAZON MKTPLACE PMTS	11/29/2012	$5.39
	AMAZON MKTPLACE PMTS	11/29/2012	$35.91
			$2,945.96
ERIC M GRABSKI	LA POLICE GEAR INC	11/16/2012	$335.95
	TARGET KIOS 00167320	11/29/2012	$53.49
			$389.44
ERIC MORRIS	TURNING POINTE OF COLUMB	11/06/2012	$30.82
	WALMART.COM 8009666546	11/10/2012	$93.99
	FOREVER 21.COM	11/09/2012	$68.47
	THE SOCK COM INTERNET	11/09/2012	$49.40
	HFC DISC DANCE	11/09/2012	$37.05
	A & Z CONSTRUCTION PRINTI	11/13/2012	$16.48
	ACS SOUND & LIGHTING	11/13/2012	$28.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	ACS SOUND & LIGHTING	11/20/2012	$129.88
			$454.82
ERIC TAPPA	FEDEX 801542335906	11/04/2012	$20.18
	ELEMENTAR AMERICAS INC	11/05/2012	$521.15
	VERIZON WRLS 0390801	11/05/2012	$64.19
	AIRGAS NAT WELDERS #5	11/12/2012	$69.04
	MEGATONWEB.COM	11/13/2012	$89.95
	ELEMENTAR AMERICAS INC	11/16/2012	$46.88
	VZWRLSS APOCC VISE	11/26/2012	$93.30
			$904.69
ERIC W MONTIE	SCDNR MARINE PERMITS	11/08/2012	$140.00
	BLUFFTON MARINE SP	11/09/2012	$108.80
	SIGMA ALDRICH US	11/19/2012	$171.41
			$420.21
ERICA F WALSH	AMAZON MKTPLACE PMTS	11/01/2012	$41.87
	LENOVO GROUP	11/01/2012	$395.88
	LENOVO GROUP	11/01/2012	$267.49
	Staples Tech Soln	11/02/2012	$233.32
	LENOVO GROUP	11/07/2012	$1,807.23
	STATACORP LP	11/09/2012	$179.00
	PAYPAL USAOKEBAIND	11/09/2012	$29.98
	FORMS AND SUPPLY - AOPD	11/21/2012	$216.00
	FORMS AND SUPPLY - AOPD	11/21/2012	$45.81
	BESTBUY.COM 00009944	11/26/2012	$834.59
	Staples Tech Soln	11/27/2012	$465.44
			$4,516.61
ERICA L GRAY	STAPLS9233391735000	11/03/2012	$82.02
	INSTITUTE OF HEARTMATH	11/02/2012	$350.00
			$432.02
ERICA M STUDER	DMI DELL HIGHER EDUC	11/01/2012	$202.44
	D J WALL ST. JOURNAL	11/01/2012	$259.48
	VALSTAR PRINTER S00 OF 00	11/02/2012	$125.09
	SCSI4ME CORPORATION	11/05/2012	$444.01
	APL APPLE ONLINE STORE	11/07/2012	$1,099.00
	APL APPLE ONLINE STORE	11/07/2012	$22.00
	APL APPLE ITUNES STORE	11/08/2012	$9.99
	IWP NEWSLETTERS	11/08/2012	$735.00
	RADIOSHACK 00196360	11/09/2012	$48.14
	CDW GOVERNMENT	11/15/2012	$257.87
	BESTBUY.COM 00009944	11/15/2012	$106.98
	APL APPLE ONLINE STORE	11/16/2012	$81.27
	WW GRAINGER	11/15/2012	$148.54
	FORMS AND SUPPLY - AOPD	11/20/2012	$6.13
	STK BIGSTOCKPHOTO.COM	11/29/2012	$8.99
	DMI DELL HIGHER EDUC	11/30/2012	$62.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	BESTBUY.COM 00009944	11/29/2012	$213.98
	APL APPLE ITUNES STORE	11/29/2012	$11.98
			$3,843.16
ERICA N PATRICK	PC NAME TAG	11/09/2012	$199.18
			$199.18
ERIKO PALMER	OFFICE MAX	11/01/2012	$188.10
	GOVCNCTN	11/02/2012	$199.02
	AMAZON MKTPLACE PMTS	11/09/2012	$17.82
	Amazon.com	11/09/2012	$419.98
	OFFICE MAX	11/15/2012	$188.22
	Amazon.com	11/22/2012	$48.10
	Amazon.com	11/22/2012	$93.75
	AMAZON MKTPLACE PMTS	11/22/2012	$10.42
	Amazon.com	11/24/2012	$372.04
	RASIX COMPUTER CENTER	11/26/2012	$268.38
	RASIX COMPUTER CENTER	11/26/2012	$195.54
			$2,001.37
ERIN CONNOLLY	FISHER SCI ATL	11/01/2012	$5.60
	FISHER SCI ATL	11/06/2012	$13.12
	FISHER SCI ATL	11/10/2012	$212.79
	VWR INTERNATIONAL INC	11/10/2012	$134.42
	FISHER SCI ATL	11/13/2012	$135.37
	FISHER SCI ATL	11/15/2012	$130.56
			$631.86
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	11/16/2012	$49.00
			$49.00
ESMAIEL JABBARI	VWR INTERNATIONAL INC	11/06/2012	$77.34
	AIRGAS NAT WELDERS #5	11/12/2012	$60.29
	VWR INTERNATIONAL INC	11/16/2012	$75.14
	VWR INTERNATIONAL INC	11/17/2012	$52.23
	BECTON DICKINSON	11/21/2012	$435.00
	Lonza AG (Walkersville)	11/20/2012	$186.66
			$886.66
EUGENE W GALLAGHER	1140 PERRY MANN	10/31/2012	$21.40
	ACE HRDWR OF CAYCE LLC	10/31/2012	$4.80
	ACE HRDWR OF CAYCE LLC	11/02/2012	$6.93
	GATEWAY #1 COLA	11/05/2012	$58.06
	CAPITAL SUPPLY OF COLUMBI	11/07/2012	$20.12
	CAPITAL SUPPLY OF COLUMBI	11/07/2012	$18.19
	BEARING DIST - COLUMBIA	11/13/2012	$49.22
	CAPITAL SUPPLY OF COLUMBI	11/14/2012	$15.19
	GATEWAY #1 COLA	11/15/2012	$219.37
	BEARING DIST - COLUMBIA	11/19/2012	$80.25
	BEARING DIST - COLUMBIA	11/19/2012	$148.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	BEARING DIST - COLUMBIA	11/19/2012	$145.66
	GATEWAY #1 COLA	11/20/2012	$97.82
	FERGUSON ENTERPRISES 1891	11/21/2012	$32.08
			$917.92
EVA A HOWARD	MCWATERS INC.	10/30/2012	$978.53
	METTLER-TOLEDO INC	11/15/2012	$1,127.50
			$2,106.03
EVANGELINE CORNELIUS	FORMS AND SUPPLY - AOPD	10/30/2012	$59.10
	STAPLS9234236149000	11/27/2012	$624.74
			$683.84
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	10/30/2012	$171.54
	FORMS AND SUPPLY - AOPD	10/30/2012	$171.54
	FORMS AND SUPPLY - AOPD	11/02/2012	$472.66
	FORMS AND SUPPLY - AOPD	11/02/2012	$74.44
	USA MOBILITY WIRELE	11/05/2012	$212.02
	FEDEX 418473505	11/07/2012	$19.12
	FEDEX 418535859	11/08/2012	$30.94
	FEDEX 801542220500	11/11/2012	$15.07
	FEDEX 801542220510	11/11/2012	$61.67
	FEDEX 418919532	11/15/2012	$20.74
	FEDEX 418982040	11/16/2012	$37.80
	THE CONFERENCE GROUP L	11/15/2012	$152.75
	FORMS AND SUPPLY - AOPD	11/19/2012	$41.29
	FORMS AND SUPPLY - AOPD	11/20/2012	$42.23
	FEDEX 419321631	11/22/2012	$16.18
	ATTM 287017613294NBI	11/25/2012	$85.26
			$1,625.25
EVELYN V WONG	FEDEX 793940933468	11/13/2012	$80.18
	FEDEX 544980015000051	11/27/2012	$13.36
			$93.54
EVERETT R LOWDER	PREMIER TECHNOLOG00 OF 00	11/01/2012	$1,492.00
	ISTOCK INTERNATIONAL	11/05/2012	$229.99
	37SIGNALS-CHARGE.COM	11/05/2012	$150.00
	NIKON INC	11/07/2012	$163.18
	NNG NING INC	11/28/2012	$59.95
	THE HOEFLER TYPE FOUNDRY	11/28/2012	$2,404.47
			$4,499.59
FAITH FALISE	QIAGEN INC	11/01/2012	$480.50
	CAROLINA BIOLOGICAL SUPPL	11/03/2012	$29.55
	AMAZON MKTPLACE PMTS	11/08/2012	$29.40
	VALLEY SPRING WATER & COF	11/06/2012	$86.40
	FORMS AND SUPPLY-AOPD	11/09/2012	$142.94
	FORMS AND SUPPLY-AOPD	11/09/2012	$67.92
	Staples Tech Soln	11/09/2012	$2,062.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	SIGMA ALDRICH US	11/12/2012	$100.19
	AMAZON MKTPLACE PMTS	11/13/2012	$41.89
	STAPLS9233701099000	11/14/2012	$374.49
	SIGMA ALDRICH US	11/15/2012	$43.40
	VWR INTERNATIONAL INC	11/17/2012	$351.07
	UPS 0000F66E6009292012	11/16/2012	$132.58
	VWR INTERNATIONAL INC	11/17/2012	$27.55
	AMERICAN NUCLEAR SOCIETY	11/15/2012	$140.00
	VZWRLSS APOCC VISE	11/26/2012	$87.38
	WWW.NEWEGG.COM	11/28/2012	$403.94
			$4,601.54
FANG YANG	Amazon.com	10/31/2012	$9.50
	RICHLAND INDUSTRIAL	10/31/2012	$11.36
	PAYPAL NKTRADINGIN	10/30/2012	$2.29
	SHOW ME CABLES	11/02/2012	$10.76
	FISHER SCI ATL	11/09/2012	$181.48
	SHOW ME CABLES	11/11/2012	$8.33
	THORLABS	11/12/2012	$77.78
	VWR INTERNATIONAL INC	11/15/2012	$32.34
	EDMUND OPTICS INC	11/14/2012	$183.99
	THORLABS	11/14/2012	$189.88
	PAYPAL GREENINCITY	11/14/2012	$16.98
	PAYPAL GOLDENIC	11/16/2012	$23.20
	OFFICE DEPOT #2349	11/27/2012	$27.80
	PAYPAL KROPTICS	11/27/2012	$671.88
	PAYPAL GARY	11/29/2012	$42.43
	Amazon.com	11/29/2012	$6.94
	PAYPAL ULTRASPECCA	11/29/2012	$19.95
			$1,516.89
FANGLIN CHEN	AIRGAS NAT WELDERS #5	11/12/2012	$44.42
	AIRGAS NAT WELDERS #5	11/28/2012	$38.70
			$83.12
FAYE T PHIPPS	CARTRIDGE WORLD #	10/31/2012	$213.98
	ATLANTIC INFORMATION SERV	11/06/2012	$469.00
			$682.98
FELICIA T SMALLS	CDW GOVERNMENT	11/06/2012	$400.75
	CDW GOVERNMENT	11/15/2012	$1,174.09
	WWW.NEWEGG.COM	11/16/2012	$310.08
	WWW.NEWEGG.COM	11/16/2012	$35.98
	CDW GOVERNMENT	11/20/2012	$337.16
	Amazon.com	11/28/2012	$31.69
	WWW.NEWEGG.COM	11/28/2012	$260.30
	AMAZON MKTPLACE PMTS	11/28/2012	$228.00
	Amazon.com	11/29/2012	$126.29
			$2,904.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	MAILCHIMP	11/01/2012	$30.00
			$30.00
FERNANDA FERREIRA	AMAZON MKTPLACE PMTS	11/07/2012	$42.54
	Amazon.com	11/12/2012	$54.60
			$97.14
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	11/06/2012	$20.08
	SKYPE COMMUNICATIO	11/25/2012	$30.48
			$50.56
FRANCIS J BELL	WOLSELEY INDUSTRIAL GROUP	11/28/2012	$208.06
			$208.06
FRANCIS L HEAPE	APL APPLE ONLINE STORE	11/01/2012	$99.00
	ARC 313	11/06/2012	$51.36
	DMI DELL HIGHER EDUC	11/07/2012	$55.79
	WM SUPERCENTER#2214	11/06/2012	$3.39
	COLONIAL PRINTING INC	11/07/2012	$445.81
	NORTHEAST TROPHIES & A	11/06/2012	$194.74
	NORTHEAST TROPHIES & A	11/06/2012	$7.49
	DMI DELL HIGHER EDUC	11/08/2012	$1,255.81
	APL APPLE ONLINE STORE	11/09/2012	$69.00
	OVERNIGHTPRINTS	11/17/2012	$329.91
	VZWRLSS APOCC VISE	11/18/2012	$107.67
	CDW GOVERNMENT	11/20/2012	$328.97
	RASIX COMPUTER CENTER	11/27/2012	$460.23
			$3,409.17
FRANCIS M SMITH	BENJAMIN MOORE E-PAINT	11/19/2012	$36.19
			$36.19
FRANCISCO J GONZALEZ	IKEA CHARLOTTE	11/05/2012	$40.71
	VWR INTERNATIONAL INC	11/09/2012	$2,242.27
	VWR INTERNATIONAL INC	11/10/2012	$1,800.00
	AIRGAS NAT WELDERS #5	11/13/2012	$3.49
	OFFICE DEPOT #332	11/14/2012	$17.21
	OFFICE DEPOT #332	11/15/2012	$213.98
	LOWES #01066	11/24/2012	$47.65
	WM SUPERCENTER#4379	11/27/2012	$17.12
	WM SUPERCENTER#1164	11/28/2012	$8.56
			$4,390.99
FRANK M AYCOCK JR	WW GRAINGER	10/30/2012	$317.57
	WW GRAINGER	10/31/2012	$1,241.03
	MC SCHROEDER EQUIPMENT CO	11/02/2012	$2,060.83
	WW GRAINGER	11/07/2012	$106.92
	IBS OF SC	11/08/2012	$117.51
	CAROLINA POWER EQUIPMENT	11/07/2012	$117.17
	CAROLINA POWER EQUIPMENT	11/09/2012	$41.11
	HD SUPPLY ELEC. #5G	11/09/2012	$65.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	1140 PERRY MANN	11/12/2012	$41.12
	1140 PERRY MANN	11/12/2012	$19.66
	WW GRAINGER	11/13/2012	$214.92
	RICHLAND INDUSTRIAL	11/15/2012	$36.67
	CUMMINS ATLANTIC #5	11/19/2012	$96.48
	DILMAR OIL COMPANY-COLUM	11/19/2012	$96.27
	IBS OF SC	11/19/2012	$523.52
	IBS OF SC	11/19/2012	$117.51
	BLANCHARD MACHINERY CO.	11/21/2012	$2,238.75
	IBS OF SC	11/26/2012	$649.75
	MULLINS TRUCK & TRACTOR C	11/29/2012	$325.54
			$8,427.96
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	10/31/2012	$321.56
	SONY ELEC	11/09/2012	$7.49
	B & H PHOTO-VIDEO.COM	11/14/2012	$388.91
	B & H PHOTO-VIDEO.COM	11/20/2012	$997.50
	MANFROTTO DISTRIB	11/21/2012	$20.87
	B & H PHOTO-VIDEO.COM	11/21/2012	$714.00
	SONY ELEC	11/28/2012	$527.52
			$2,977.85
FRANKLIN A MIMS	W W GRAINGER 916	11/12/2012	$1,804.12
	TX AMERICA SAFETY	11/26/2012	$2,268.00
	AIRGAS NAT WELDERS #5	11/27/2012	$672.00
			$4,744.12
FRANKLIN W OUTTEN	MCMASTER-CARR	10/31/2012	$65.74
	RICHEYS SERVICES	10/31/2012	$135.00
	MUSC CASHIER'S OFFICE	11/07/2012	$2,025.00
	MUSC CASHIER'S OFFICE	11/14/2012	$1,200.00
	OPERON BIOTECHNOLOGIES I	11/14/2012	$31.17
	INTEGRATED DNA TECH	11/14/2012	$173.90
	MUSC CASHIER'S OFFICE	11/14/2012	$25.00
	OPERON BIOTECHNOLOGIES I	11/14/2012	$45.32
	COLUMBIA FLUID SYS TECH	11/15/2012	$8.44
			$3,709.57
FREDERICA R DAVIS	OFFICE DEPOT #1214	11/02/2012	$379.79
	OFFICE DEPOT #1165	11/02/2012	$132.67
	SCHOOL HEALTH CORP	11/02/2012	$203.67
	SCHOOL HEALTH CORP	11/09/2012	$203.67
	WALMART.COM 8009666546	11/12/2012	$320.96
	NATA	11/16/2012	$225.00
	JOBTARGET LLC	11/19/2012	$275.00
	JOBTARGET LLC	11/19/2012	$275.00
	AMAZON MKTPLACE PMTS	11/21/2012	$266.90
	SPORTSMITH	11/30/2012	$203.35
			$2,486.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	W.P.LAW, INC	10/31/2012	$2,212.55
	SHERWIN WILLIAMS #2306	11/06/2012	$36.38
	DILLON SUPPLY	11/05/2012	$1,945.65
	PEACH STATE ROOFING	11/06/2012	$1,105.00
	SHERWIN WILLIAMS #2306	11/13/2012	$23.69
	WILLSHIRE FARMS INC	11/13/2012	$822.50
	LOWES #01064	11/14/2012	$121.16
			$6,266.93
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	11/09/2012	$796.65
			$796.65
FREDRICK MURPHY JR	ROSE TALBERT	10/31/2012	$167.39
	WW GRAINGER	11/01/2012	$10.93
	WW GRAINGER	11/02/2012	$10.93
	Gempler 1019155169	11/02/2012	$194.26
	CAROLINA POWER EQUIPMENT	11/09/2012	$376.63
	VELVETEX	11/28/2012	$42.80
	VELVETEX	11/28/2012	$155.15
			$958.09
GAIL V BARNES	123 SECURITYPRODUCTS.C	11/01/2012	$83.96
	OFFICE DEPOT #1214	11/05/2012	$194.32
	123 SECURITYPRODUCTS.C	11/16/2012	$84.04
	WWW.NEWEGG.COM	11/16/2012	$34.98
	FS smilesoftware	11/26/2012	$25.00
	APL APPLE ONLINE STORE	11/28/2012	$31.03
	FS Bombich	11/28/2012	$39.95
			$493.28
GALEN P MANAPAT	C C DICKSON CO 1002	10/31/2012	$111.95
	STAPLES 00103911	11/02/2012	$12.62
	BAKER DIST CO 541	11/05/2012	$54.58
	ZCI COMPANY	11/05/2012	$250.00
	NATIONAL ENERGY CONTROL	11/06/2012	$294.66
	STATE SUPPLY	11/09/2012	$196.72
	LOWES #01064	11/14/2012	$10.30
	1140 PERRY MANN	11/16/2012	$28.60
	CITY ELECTRIC REPAIR INC	11/16/2012	$545.69
	1140 PERRY MANN	11/19/2012	$35.17
	DISTRIBUTION INTL	11/27/2012	$357.63
	BEARING DIST - COLUMBIA	11/28/2012	$155.20
			$2,053.12
GARY E ANDERSON	FORMS AND SUPPLY - AOPD	11/09/2012	$188.59
	MAILCHIMP	11/15/2012	$7.50
	MAILCHIMP	11/15/2012	$75.00
			$271.09
GARY J SENN	FORMS AND SUPPLY - AOPD	11/08/2012	$74.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY J SENN	TNT MUSIC	11/20/2012	$139.10
	APPLE STORE #R364	11/24/2012	$62.06
			$275.80
GARY M BENNETT	LOWES #00499	11/09/2012	$763.47
	ACE HRDWR OF CAYCE LLC	11/29/2012	$10.69
			$774.16
GARY MOORE	DRI SCRIVENERSALES	11/16/2012	$73.25
			$73.25
GAYLE D JOHNSON	ATTM 287016074403NBI	11/20/2012	$593.24
	VZWRLSS APOCC VISE	11/24/2012	$144.07
			$737.31
GENE M YOGODZINSKI	AMERICAN GEOPHYSICAL UNI	11/03/2012	$395.00
	AMAZON MKTPLACE PMTS	11/07/2012	$13.23
	FEDEX 873916027361	11/27/2012	$18.39
			$426.62
GENEVA M CURRIE	DMI DELL HIGHER EDUC	11/02/2012	$752.11
	OFFICE DEPOT #2349	11/02/2012	$163.31
	DIGITAL CONF PROV01 OF 01	11/01/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$75.90
	FORMS AND SUPPLY - AOPD	11/28/2012	$14.40
			$1,030.72
GEOFFREY P MORRIS	VZWRLSS PRPAY AUTOPAY	11/06/2012	$20.00
	APL APPLE ONLINE STORE	11/15/2012	$2,331.53
			$2,351.53
GEORGE F SCOTT III	YOUNG OFFICE ENVIRONMENTS	11/01/2012	$205.40
	BONITZ INC	11/07/2012	$829.00
	ARC 312	11/08/2012	$21.63
	CAPITOL CONSTRUCTION LLC	11/20/2012	$2,477.50
	CAPITOL CONSTRUCTION LLC	11/28/2012	$675.00
			$4,208.53
GEORGE L WINGARD	VZWRLSS IVR VE	11/02/2012	$286.20
	FEDEX 859255413967	11/11/2012	$29.32
	STAPLES 00108449	11/14/2012	$151.88
	Amazon.com	11/16/2012	$499.00
	GEOPROBE SYSTEMS	11/16/2012	$763.93
	LOWES #00639	11/28/2012	$45.97
	HOBBY LOBBY #289	11/28/2012	$8.54
	INTERNATIONAL IMAGING	11/29/2012	$150.00
			$1,934.84
GEORGE R FRYE	LOWES #00499	11/06/2012	$250.69
	GATEWAY #1 COLA	11/05/2012	$53.15
	ELECTRIC MOTOR AND REPAI	11/16/2012	$832.46
	JOHNSON CONTROLS, INC.	11/15/2012	$735.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	JOHNSON CONTROLS, INC.	11/19/2012	$841.77
	HAGEMEYER NA #57	11/20/2012	$53.70
	GRAYBAR ELECTRIC	11/28/2012	$73.62
	MICRO ADVANTAGE LLC	11/27/2012	$139.08
	GRAYBAR ELECTRIC	11/29/2012	$80.35
			$3,060.30
GEORGE S FETNER	OFFICE DEPOT #1214	11/07/2012	$188.31
	FORMS AND SUPPLY - AOPD	11/08/2012	$240.07
	FORMS AND SUPPLY - AOPD	11/15/2012	$152.91
	OFFICE DEPOT #1165	11/20/2012	$147.64
	OFFICE DEPOT #1165	11/27/2012	$171.18
			$900.11
GEORGE VOULGARIS	MCMASTER-CARR	10/30/2012	$124.70
	MCMASTER-CARR	11/02/2012	$38.56
	VZWRLSS IVR VE	11/06/2012	$76.02
	CDW GOVERNMENT	11/12/2012	$270.56
	VZWRLSS IVR VE	11/28/2012	$76.04
			$585.88
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	10/30/2012	$20.88
	FORMS AND SUPPLY - AOPD	10/30/2012	$20.88
	FORMS AND SUPPLY - AOPD	11/06/2012	$89.33
	SPRINGER CUSTOMER SERV CN	11/12/2012	$100.00
	FORMS AND SUPPLY - AOPD	11/20/2012	$82.60
	RESEARCH & MARKETS	11/27/2012	$173.03
	DMI DELL HIGHER EDUC	11/29/2012	$159.20
			$645.92
GEORGI V PETKOV	FED OF AMERICAN SOCIETIES	11/12/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/12/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/12/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	CADMUS JOURNAL SERV	11/19/2012	$825.00
	CADMUS JOURNAL SERV	11/23/2012	$525.00
	INTEGRATED DNA TECH	11/29/2012	$48.75
			$1,658.75
GEORGIA PETRITSIS	INTERNATIONAL CHRIE	11/13/2012	$205.00
	FORMS AND SUPPLY - AOPD	11/26/2012	$215.67
			$420.67
GERALD GLENN COX	HOBBY LOBBY #289	11/07/2012	$209.63
			$209.63
GINA C BUCKLEY	STAPLES 00108449	11/13/2012	$215.64
			$215.64
GIULIANA GUSMAROLI	QIAGEN INC	11/19/2012	$193.24
	QIAGEN INC	11/19/2012	$469.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$663.10
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	11/08/2012	$10.70
	WEST SIDE ICE	11/14/2012	$10.70
			$21.40
GLEN J JACKSON	CAROLINA ELECTRICAL	10/30/2012	$357.00
	CAROLINA ELECTRICAL	11/01/2012	$164.70
	SHERWIN WILLIAMS #2429	11/08/2012	$180.53
	BUSBY ELECTRIC MOTOR SERV	11/21/2012	$252.80
	CAROLINA ELECTRICAL	11/21/2012	$244.89
			$1,199.92
GLENDA G FEDRICCI	CDW GOVERNMENT	10/31/2012	$151.63
	FEDEX 876894400838	11/01/2012	$17.27
	FEDEX 875946434646	11/10/2012	$29.73
	DOVE DATA PRODUCTS	11/09/2012	$80.69
	FEDEX 876894400816	11/15/2012	$31.38
	RASIX COMPUTER CENTER	11/15/2012	$451.41
	FEDEX 876894400610	11/18/2012	$23.78
	FEDEX 876894400805	11/21/2012	$31.38
	FEDEX 846427697721	11/21/2012	$30.64
			$847.91
GLENN D SEVERT	DSGN SCIENCE MATH TYPE	11/27/2012	$57.00
			$57.00
GLORIA A ZINKY	PBD ALA-GRAPH EDITIONS	11/01/2012	$60.00
	DRI AMERICANLIBRARY	11/02/2012	$325.00
	US INST. OF PEACE PRESS	11/28/2012	$70.00
			$455.00
GLORIA L WILSON	SYNTER RESOURCE GROUP	11/07/2012	$65.11
	VWR INTERNATIONAL INC	11/18/2012	$2,157.89
			$2,223.00
GLYNDA MILLER	SOUTHEASTERN PRINTING &	11/02/2012	$344.50
	GOLF CART SERVICE	11/01/2012	$168.76
	SOUTHEASTERN PRINTING &	11/02/2012	$704.90
	VZWRLSS IVR VE	11/06/2012	$767.80
	GOLF CART SERVICE	11/09/2012	$67.00
	MOTOROLA, INC. - ONLINE	11/09/2012	$248.45
	ASSOCIATED PACKAGING I	11/13/2012	$150.00
	DISH NETWORK-ONE TIME	11/15/2012	$69.96
	WM SUPERCENTER#2806	11/21/2012	$36.97
	LIFESAVERS INC	11/26/2012	$236.31
	VSP MARKETING GRAPHICS	11/26/2012	$584.95
	TI TASER INTL	11/28/2012	$164.35
			$3,543.95
GLYNN CLAYTON GAINES	RICHLAND INDUSTRIAL	11/19/2012	$13.43
	BILT RITE	11/28/2012	$1,587.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,600.93
GLYNN E FULMER	W W GRAINGER 916	10/31/2012	$1,282.40
	SIGN CRAFTERS USA, LLC	11/06/2012	$945.00
	W W GRAINGER 916	11/05/2012	$232.60
	BLUESTEIN WHOLESALE COMPA	11/15/2012	$961.93
	W W GRAINGER 916	11/15/2012	$115.40
			$3,537.33
GRACIE HEARST	VZWRLSS IVR VE	11/01/2012	$357.32
	AMAZON MKTPLACE PMTS	11/01/2012	$168.13
	FORMS AND SUPPLY - AOPD	11/02/2012	$225.84
	AMAZON MKTPLACE PMTS	11/03/2012	$71.70
	FRANKLINCOVEYPRODUCTS	11/06/2012	$68.22
	FEDEX 875417444577	11/07/2012	$15.31
	VZWRLSS IVR VE	11/15/2012	$158.14
	ATTM 287015933404NBI	11/14/2012	$306.11
	FORMS AND SUPPLY - AOPD	11/14/2012	$46.71
	FORMS AND SUPPLY - AOPD	11/14/2012	$157.18
	NATL BUSINESS ED ASSOC	11/14/2012	$60.00
	FEDEX 875417444588	11/18/2012	$29.17
	FEDEX 819375331015	11/27/2012	$9.10
	DISPLAYS UNLIMITED	11/28/2012	$165.00
	FEDEX 875417444740	11/29/2012	$12.92
	TROPHY AND AWARDS CENT	11/28/2012	$58.85
			$1,909.70
GREGORY K HODGES	CRUCIAL.COM	11/16/2012	$220.98
	CRUCIAL.COM	11/28/2012	$211.99
			$432.97
GREGORY L BROWER	SAI	11/06/2012	$1,479.65
	FISHER SCI ATL	11/09/2012	$105.00
	FISHER SCI ATL	11/13/2012	$10.30
	FISHER SCI ATL	11/14/2012	$119.34
	CARDINAL HEALTH MP&S	11/15/2012	$79.35
			$1,793.64
GREGORY M HARRIS	Lonza AG (Walkersville)	11/07/2012	$102.97
	PUBLIX 067	11/14/2012	$80.79
	FISHER SCI ATL	11/16/2012	$366.43
	FISHER SCI ATL	11/20/2012	$55.86
	PRAXAIR DIST-ACCUPAY	11/26/2012	$34.88
	FISHER SCI ATL	11/28/2012	$24.50
			$665.43
GREGORY P HENDRIX	GRAYBAR ELECTRIC COMPANY	11/08/2012	$55.85
	FERGUSON ENTERPRISES 1891	11/08/2012	$207.49
	RICHLAND INDUSTRIAL	11/08/2012	$61.24
	FERGUSON ENTERPRISES 1891	11/15/2012	$110.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	BEARING DIST - COLUMBIA	11/20/2012	$145.22
	RICHLAND INDUSTRIAL	11/27/2012	$184.98
	ACE HRDWR OF CAYCE LLC	11/28/2012	$11.63
	RICHLAND INDUSTRIAL	11/29/2012	$12.84
			$790.06
GRIGORY S SIMIN	VZWRLSS IVR VE	11/16/2012	$64.15
			$64.15
HAIZHENG SONG	BAY CARBON INC.	11/15/2012	$436.95
	FEDEX 419024328	11/18/2012	$18.18
	FEDEX 419467629	11/27/2012	$17.51
	FISHER SCI ATL	11/28/2012	$314.84
	FISHER SCI ATL	11/28/2012	$115.13
			$902.61
HANG LI	TECHNICAL GLASS PRODUCTS	11/01/2012	$70.42
	SIGMA ALDRICH US	11/01/2012	$1,212.63
	SIGMA ALDRICH US	11/01/2012	$72.06
	SIGMA ALDRICH US	11/02/2012	$81.32
	COLUMBIA FLUID SYS TECH	11/05/2012	$247.38
	AIRGAS NAT WELDERS #5	11/05/2012	$85.94
	VWR INTERNATIONAL INC	11/07/2012	$276.75
	VWR INTERNATIONAL INC	11/08/2012	$269.78
	OFFICE DEPOT #2349	11/07/2012	$588.43
	AIRGAS NAT WELDERS #5	11/09/2012	$183.65
	COLUMBIA FLUID SYS TECH	11/13/2012	$600.59
	COLUMBIA FLUID SYS TECH	11/13/2012	$41.68
	PAYPAL DYLAN555	11/15/2012	$24.70
	Amazon.com	11/17/2012	$125.06
	VWR INTERNATIONAL INC	11/17/2012	$66.33
	RESTOCKIT.COM	11/16/2012	$24.36
	COLUMBIA FLUID SYS TECH	11/28/2012	$1,308.35
			$5,279.43
HAORUI WU	THERUBBERSTORE.COM	11/26/2012	$35.50
	THERUBBERSTORE.COM	11/26/2012	$27.50
			$63.00
HAROLD E MUNRO	ADI SECURITY PRD CB	10/31/2012	$952.68
	ADI SECURITY PRD CB	11/01/2012	$253.99
	LOWES #00499	11/02/2012	$53.48
	ADI SECURITY PRD CB	11/12/2012	$421.38
	ADI SECURITY PRD CB	11/26/2012	$799.96
	LOWES #01064	11/27/2012	$81.47
	ADI SECURITY PRD CB	11/29/2012	$778.88
			$3,341.84
HAROLD J FORTUNE III	STAPLES 00103911	11/02/2012	$56.70
	LOWES #01064	11/14/2012	$1.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD J FORTUNE III	LOWES #01064	11/14/2012	$39.16
	STAPLES 00103911	11/15/2012	$47.07
			$144.03
HARRISTON J HOLMES	ELITE LIGHTING CO INC	10/30/2012	$114.48
	AUTOZONE #1005	11/01/2012	$39.36
	Randels Lawnmower Equipme	11/01/2012	$515.65
	BEAUFORT WINLECTRIC CO	11/01/2012	$59.57
	LOWES #01521	11/01/2012	$6.78
	STAPLES 00108696	11/02/2012	$13.99
	LOWES #01521	11/05/2012	$108.24
	DISCOUNT AUTO CENTER INC	11/06/2012	$746.54
	LOWES #01521	11/06/2012	$42.34
	ELITE LIGHTING CO INC	11/06/2012	$72.04
	LOWES #01521	11/07/2012	$145.85
	LOWES #01521	11/07/2012	$106.86
	ELITE LIGHTING CO INC	11/08/2012	$172.57
	ELITE LIGHTING CO INC	11/12/2012	$19.57
	LOWES #01521	11/13/2012	$24.55
	BEAUFORT GLIDDEN	11/16/2012	$39.72
	LOWES #01521	11/19/2012	$60.27
	REAL HARDWARE LOCK & HIN	11/19/2012	$209.12
	GRAYCO - LADYS ISLAND	11/20/2012	$5.86
			$2,503.36
HARRY S CATOE	STAPLES 00103234	11/07/2012	$962.97
			$962.97
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	11/02/2012	$75.56
			$75.56
HEATHER DOVIAK	MED VET INTERNATIO	10/31/2012	$221.51
	MICRO FASTNERS	10/31/2012	$67.50
	CARDINAL HEALTH MP&S	11/05/2012	$1.50
	STAPLES 00103911	11/08/2012	$21.88
	WWW.ZIEIS.COM	11/14/2012	$60.00
	MED VET INTERNATIO	11/16/2012	$177.70
	VWR INTERNATIONAL INC	11/21/2012	$185.43
	FISHER SCI ATL	11/22/2012	$125.52
	METROPOLITAN MEDICAL SERV	11/20/2012	$807.00
	MED VET INTERNATIO	11/25/2012	$76.50
			$1,744.54
HEIDI A DIFRANCO	DELL SALES & SERVICE	11/01/2012	$353.09
			$353.09
HEIDI G FROM	ECC DSS-Disc Sch Suppl	11/05/2012	$63.97
	ECC DSS-Disc Sch Suppl	11/05/2012	$205.05
	KAPLAN EARLY LEARNING COM	11/07/2012	$1,452.16
	WALMART.COM 8009666546	11/07/2012	$55.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI G FROM	WM SUPERCENTER#1281	11/14/2012	$34.38
	KAPLAN EARLY LEARNING COM	11/18/2012	$80.44
			$1,891.02
HELEN MERRIWEATHER	BI-LO 408	10/31/2012	$6.28
	BARNES & NOBLE #2758	11/25/2012	$20.98
	SC.GOV	11/27/2012	$81.00
			$108.26
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	11/27/2012	$45.03
			$45.03
HENRY PHILIP CROTWELL	NEWARK US 00000109	11/16/2012	$15.42
	SILICON MECHANICS	11/26/2012	$346.00
	NEWARK US 00000109	11/27/2012	$17.21
	NEWARK US 00000109	11/28/2012	$37.86
			$416.49
HENRY S SULLY	BURNETTES CLEANERS BELTLI	11/06/2012	$56.71
	U-HAUL-KNOX-ABBOTT #78359	11/06/2012	$17.01
	BEST BUY 00002709	11/13/2012	$433.34
	EMSL/LAT TESTING	11/19/2012	$56.70
	WES BOLICK OF COLUMBIA IN	11/19/2012	$478.29
			$1,042.05
HERIBERTO ROJAS	GATEWAY #1 COLA	11/27/2012	$240.62
			$240.62
HEXIN CHEN	INVITROGEN 22457216	10/31/2012	$577.82
	INVITROGEN 22457216	11/01/2012	$277.42
	INVITROGEN 22453975	11/01/2012	$97.90
	INVITROGEN 22471120	11/06/2012	$48.90
	VWR INTERNATIONAL INC	11/07/2012	$26.00
	INVITROGEN 22471120	11/09/2012	$6.44
	CBI CLEVERBRIDGE INC	11/12/2012	$29.95
	VWR INTERNATIONAL INC	11/15/2012	$310.52
	FISHER SCI ATL	11/16/2012	$155.71
	PHENIX RESEARCH PRODUCTS	11/16/2012	$206.90
	PHENIX RESEARCH PRODUCTS	11/15/2012	$109.86
	INVITROGEN 22519478	11/20/2012	$39.52
	VWR INTERNATIONAL INC	11/22/2012	$11.32
	VWR INTERNATIONAL INC	11/27/2012	$57.89
			$1,956.15
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	11/05/2012	$37.54
	WM SUPERCENTER#1030	11/14/2012	$24.15
	THE HOME DEPOT #8913	11/13/2012	$8.51
	HANDI CLEAN PRODUCTS INC	11/15/2012	$98.49
	THE HOME DEPOT #8913	11/15/2012	$45.20
	SNIPES CO	11/15/2012	$331.41
	OSBORNE PAPER & PACKAGING	11/28/2012	$1,220.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	11/28/2012	$21.53
			$1,787.70
HI LUV JOHNSON	THE COMPETITIVE EDGE.COM	11/01/2012	$143.00
	VZWRLSS IVR VE	11/06/2012	$230.23
			$373.23
HOLLY A LAVOIE	JACKSON IMMUNORESEARCH LA	11/12/2012	$81.00
	SIGMA ALDRICH US	11/12/2012	$333.59
	SIGMA ALDRICH US	11/12/2012	$562.36
	SIGMA ALDRICH US	11/13/2012	$42.41
	FISHER SCI ATL	11/16/2012	$136.40
	CELLSIGNAL.COM	11/20/2012	$584.00
	ZYMO RESEARCH	11/26/2012	$346.81
			$2,086.57
HOLLY A PAE	APL APPLE ITUNES STORE	11/15/2012	$4.99
			$4.99
HOLLY O GUY	BIGGER FASTER STRONGER	10/31/2012	$68.00
	FITNESSREPAIRPARTS.COM	11/20/2012	$179.55
			$247.55
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	10/30/2012	$19.73
	OFFICE DEPOT #1214	10/31/2012	$60.25
	OFFICE DEPOT #1214	10/31/2012	$6.40
	APL APPLE ONLINE STORE	11/08/2012	$73.83
	APL APPLE ONLINE STORE	11/08/2012	$105.93
	APL APPLE ONLINE STORE	11/10/2012	$640.93
	OFFICE DEPOT #1214	11/13/2012	$100.57
	AMAZON MKTPLACE PMTS	11/16/2012	$34.12
	FORMS AND SUPPLY - AOPD	11/21/2012	$57.16
	OFFICE DEPOT #1214	11/28/2012	$32.09
			$1,131.01
HONGBING GUAN	ABCAM	11/05/2012	$378.00
			$378.00
HOPE D JOHNSON	VZWRLSS APOCC VISE	11/26/2012	$38.01
	FEDEX 794119477966	11/27/2012	$12.37
			$50.38
HOWARD D SCHER	TCD RESEARCH SOFT-TSI	11/05/2012	$120.90
	FISHER SCI ATL	11/09/2012	$250.25
	Amazon.com	11/15/2012	$61.97
	PAYPAL CAPAREATECH	11/17/2012	$58.78
	PAYPAL SCPJKA	11/17/2012	$520.00
	PAYPAL LABMAX	11/16/2012	$93.99
	PAYPAL LEOBEDOLLA0	11/16/2012	$75.25
	PAYPAL CAPAREATECH	11/19/2012	$104.76
	PAYPAL CAPAREATECH	11/19/2012	$58.78
	MCMASTER-CARR	11/26/2012	$435.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	MCMASTER-CARR	11/27/2012	$140.42
	FISHER SCI ATL	11/29/2012	$377.97
			$2,298.32
HOWARD K SANDERS	EXCHNG VISITOR PROG	10/31/2012	$2,700.00
	COURTYARD BY MARRIOTT PIT	11/01/2012	$6,932.14
	BAUMER LTD	11/21/2012	$406.78
	B & H PHOTO-VIDEO-MO/TO	11/21/2012	$167.65
	OMEGA ENGINEERING INC	11/26/2012	$511.40
	PCB PIEZOTRONICS, INC.	11/28/2012	$661.23
			$11,379.20
HUI WANG	WESTERN ANALYTICAL PRO	11/13/2012	$96.80
	AMAZON MKTPLACE PMTS	11/19/2012	$5.84
	VWR INTERNATIONAL INC	11/29/2012	$14.52
	INVITROGEN 22539121	11/28/2012	$231.00
			$348.16
HUNG-CHI CHEN	LAPTOP ADAPTER	11/12/2012	$69.66
	ALSCO	11/15/2012	$328.98
	FISHER SCI ATL	11/17/2012	$8.36
	WATER & POWER TECHNOLO	11/26/2012	$314.55
	MARCO RUBBER AND PLASTIC	11/28/2012	$48.99
			$770.54
HYERAN CHO	VWR INTERNATIONAL INC	11/06/2012	$470.83
	VWR INTERNATIONAL INC	11/10/2012	$15.83
	AIRGAS NAT WELDERS #5	11/12/2012	$84.15
	SIGMA ALDRICH US	11/13/2012	$381.76
	B2E SURPLUS	11/15/2012	$750.00
	SIGMA ALDRICH US	11/20/2012	$487.08
	AIRGAS NAT WELDERS #5	11/28/2012	$47.24
	AIRGAS NAT WELDERS #5	11/28/2012	$82.90
	TFS COLEPARMERINSTRMNT	11/29/2012	$449.23
			$2,769.02
INDIA GILLIAM	FEDEX 09876101	11/20/2012	$51.94
	FEDEX 09876375	11/20/2012	$53.34
	FEDEX 09876718	11/20/2012	$35.54
			$140.82
IRICK A GEARY JR	MARINE CORP EX12010070	10/31/2012	$39.00
	WEBB CAM	11/03/2012	$658.64
	TACTICAL-STORE.COM	11/27/2012	$549.00
			$1,246.64
ISAAC NAM	MOUSER ELECTRONICS DIS	11/21/2012	$52.14
	FOTRONIC TEST EQPMNT	11/21/2012	$274.44
			$326.58
ISAAC R SHELLEY JR	DMI DELL HIGHER EDUC	11/08/2012	$14.95
	DMI DELL HIGHER EDUC	11/08/2012	$14.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC R SHELLEY JR	DMI DELL HIGHER EDUC	11/13/2012	$617.73
	DMI DELL HIGHER EDUC	11/13/2012	$617.73
	SQ ROTTEN APPLES	11/15/2012	$149.99
	Amazon.com	11/19/2012	$48.41
	AMAZON MKTPLACE PMTS	11/28/2012	$11.88
			$1,475.64
IVIA F SMITH	APL APPLE ONLINE STORE	10/31/2012	$21.39
	ZEPHYR TECHNOLOGY CORPORA	11/20/2012	$438.21
	ENABLEMART	11/26/2012	$72.73
	B & H PHOTO-VIDEO.COM	11/26/2012	$656.00
	OTHER WORLD COMPUTING	11/27/2012	$55.00
			$1,243.33
JACK TURNER	SOUTHEASTERN PRINTING &	11/02/2012	$341.32
	SOUTHEASTERN PRINTING &	11/02/2012	$48.76
	SOUTHEASTERN PRINTING &	11/02/2012	$76.32
	WM SUPERCENTER#1035	11/09/2012	$294.87
	ACORN NATURALISTS-INTE	11/13/2012	$149.60
	CVS PHARMACY #7567 Q03	11/14/2012	$26.59
	PETSMART INC 401	11/20/2012	$85.28
	LOWES #01986	11/27/2012	$25.09
			$1,047.83
JACKSON C MARONEY	DILLON SUPPLY	11/06/2012	$19.88
	DILLON SUPPLY	11/15/2012	$159.26
	DILLON SUPPLY	11/15/2012	$374.20
	RICHLAND INDUSTRIAL	11/16/2012	$100.39
	THE LOXCREEN COMPANY	11/19/2012	$225.77
	RICHLAND INDUSTRIAL	11/27/2012	$79.54
	RICHLAND INDUSTRIAL	11/27/2012	$26.51
			$985.55
JACOB A MCVAY	RADIOSHACK 00196360	11/12/2012	$9.61
	FEDEXOFFICE 00015024	11/12/2012	$46.96
	MOUSER ELECTRONICS DIS	11/15/2012	$8.76
	ACE HRDWR OF CAYCE LLC	11/14/2012	$39.86
	MCMASTER-CARR	11/14/2012	$57.21
	ULINE SHIP SUPPLIES	11/28/2012	$158.24
			$320.64
JACOB HOLMES	EAST COAST METAL DIST 33	11/07/2012	$1,892.11
	BEAUFORT WINLECTRIC CO	11/08/2012	$87.64
	MCCALLS SUPPLY INC 09	11/13/2012	$65.60
	MCCALLS SUPPLY INC 09	11/14/2012	$392.04
	MCCALLS SUPPLY INC 09	11/15/2012	$118.69
	MCCALLS SUPPLY INC 09	11/16/2012	$99.00
	LOWES #01521	11/27/2012	$62.41
	MCCALLS SUPPLY INC 09	11/27/2012	$6.93
	MCCALLS SUPPLY INC 09	11/29/2012	$8.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,733.00
JACOB S CULLER	SCLEOA	10/31/2012	$50.00
			$50.00
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	11/06/2012	$121.92
	FORMS AND SUPPLY - AOPD	11/08/2012	$93.92
	FORMS AND SUPPLY - AOPD	11/08/2012	$158.16
			$374.00
JACQUELINE GUINYARD	FEDEX 874837296667	11/04/2012	$19.78
			$19.78
JAEHOON CHOE	STAPLS3143411520000	11/03/2012	$53.54
	AMAZON MKTPLACE PMTS	11/13/2012	$40.37
	STAPLS3143457391000	11/13/2012	$53.54
	VZWRLSS APOCC VISE	11/25/2012	$60.65
			$208.10
JAMES A PETERS	PARTMASTER	10/31/2012	$178.28
	HD SUPPLY ELEC. #5G	10/31/2012	$299.16
	LOWES #01064	11/06/2012	$55.13
	ACE HRDWR OF CAYCE LLC	11/06/2012	$26.71
	HALLMANN SALES	11/12/2012	$256.47
	1140 PERRY MANN	11/12/2012	$74.79
	ATCO MANUFACTURING COMPAN	11/15/2012	$308.93
	LOWES #01064	11/15/2012	$143.28
			$1,342.75
JAMES A RITTER	COLUMBIA FLUID SYS TECH	11/13/2012	$536.78
	COLUMBIA FLUID SYS TECH	11/21/2012	$74.25
	COLUMBIA FLUID SYS TECH	11/21/2012	$131.88
	COLUMBIA FLUID SYS TECH	11/21/2012	$437.00
	MCMASTER-CARR	11/28/2012	$104.42
			$1,284.33
JAMES D CLAWSON	NEWARK US 00000109	11/01/2012	$214.25
	LOWES #01064	11/04/2012	$47.06
	THORLABS	11/05/2012	$1,616.09
	MCMASTER-CARR	11/12/2012	$71.26
	AIRGAS NAT WELDERS #5	11/13/2012	$3.49
	THORLABS	11/13/2012	$276.30
	KIMBALL PHYSICS INC	11/13/2012	$209.13
	MCMASTER-CARR	11/14/2012	$89.43
	THORLABS	11/16/2012	$507.78
	STANFORD RESEARCH SYSTEM	11/16/2012	$670.53
	NEWARK US 00000109	11/16/2012	$179.00
	MCMASTER-CARR	11/19/2012	$62.90
			$3,947.22
JAMES D HAM	WWW.NEWEGG.COM	11/05/2012	$27.88
	WWW.NEWEGG.COM	11/05/2012	$102.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	WWW.NEWEGG.COM	11/05/2012	$16.80
	CRUCIAL.COM	11/07/2012	$156.74
	Amazon.com	11/06/2012	$29.98
	PMI PENTON MEDIA WEB17	11/07/2012	$29.95
	WWW.NEWEGG.COM	11/29/2012	$35.89
	WWW.NEWEGG.COM	11/29/2012	$153.97
	WWW.NEWEGG.COM	11/29/2012	$27.88
			$582.08
JAMES E BLIZZARD	ROSE TALBERT	11/16/2012	$132.01
			$132.01
JAMES E CANNON	HD SUPPLY ELEC. #5G	11/01/2012	$3.46
	HD SUPPLY ELEC. #5G	11/01/2012	$172.61
	HD SUPPLY ELEC. #5G	11/06/2012	$97.37
	HD SUPPLY ELEC. #5G	11/06/2012	$32.43
	GRAHL ELECTRIC SUPPLY CO	11/07/2012	$43.66
	HD SUPPLY ELEC. #5G	11/08/2012	$29.47
	HD SUPPLY ELEC. #5G	11/09/2012	$52.37
	HD SUPPLY ELEC. #5G	11/13/2012	$68.37
	HD SUPPLY ELEC. #5G	11/13/2012	$19.85
	HD SUPPLY ELEC. #5G	11/13/2012	$34.41
	HD SUPPLY ELEC. #5G	11/13/2012	$11.47
	HD SUPPLY ELEC. #5G	11/15/2012	$248.77
	HD SUPPLY ELEC. #5G	11/15/2012	$32.43
	HD SUPPLY ELEC. #5G	11/20/2012	$32.93
	HD SUPPLY ELEC. #5G	11/27/2012	$31.83
	HD SUPPLY ELEC. #5G	11/27/2012	$12.45
	SHUMAN OWENS SUPPLY CO	11/27/2012	$3.52
			$927.40
JAMES E PRIVETT	UNIVERSITY OF S CAR	11/01/2012	$100.75
	CAROLINA BIOLOGICAL SUPPL	11/28/2012	$30.87
			$131.62
JAMES E SLIGH	UNITED REFRIG BR #U2	11/01/2012	$70.33
	CREGGER COMPANY 30	11/05/2012	$371.98
	GATEWAY #1 COLA	11/07/2012	$1,343.47
	CREGGER COMPANY 30	11/07/2012	$22.09
	CREGGER COMPANY 30	11/08/2012	$87.14
	CREGGER COMPANY 30	11/15/2012	$155.96
	CREGGER COMPANY 30	11/27/2012	$15.95
	CREGGER COMPANY 30	11/28/2012	$222.24
			$2,289.16
JAMES F HENDERSON	SPRINT SYSTEMS OF PHOTOG	10/31/2012	$651.29
	SYX TIGERDIRECT.COM	11/09/2012	$606.53
	SPRINT SYSTEMS OF PHOTOG	11/15/2012	$665.68
	NIKON INC	11/16/2012	$160.50
	NIKON INC	11/16/2012	$160.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	NIKON INC	11/16/2012	$160.50
	NIKON INC	11/19/2012	$160.50
	SYX TIGERDIRECT.COM	11/20/2012	$69.93
	SYX TIGERDIRECT.COM	11/22/2012	$430.97
	SYX TIGERDIRECT.COM	11/23/2012	$149.29
			$3,215.69
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	10/31/2012	$119.92
	THE SCHNEIDER GROUP INC	11/01/2012	$165.00
	AMER SCTY LIMNLGY AND OC	11/01/2012	$85.00
	AVANGATECOM	11/02/2012	$59.00
	OFFICE DEPOT #2349	11/12/2012	$294.96
	Amazon.com	11/25/2012	$129.99
	AMAZON MKTPLACE PMTS	11/26/2012	$22.50
	AMAZON MKTPLACE PMTS	11/26/2012	$24.95
			$901.32
JAMES M SMITH	LOWES #01064	10/31/2012	$318.56
	238 C-K COLUMBIA	11/05/2012	$447.86
	GRAHL ELECTRIC SUPPLY CO	11/06/2012	$32.75
	LOWES #00499	11/07/2012	$235.52
	DYNA	11/09/2012	$498.58
	SERVICE ELECTRIC INC	11/12/2012	$44.19
	LOWES #00499	11/12/2012	$32.69
	WEB-DON COLUMBIA	11/14/2012	$75.84
	EAST COAST METAL DIST 08	11/27/2012	$183.18
			$1,869.17
JAMES MARTIN SODETZ	ASBMB-CV	11/05/2012	$140.00
	AMERICAN CHEMICAL SOCI	11/05/2012	$153.00
			$293.00
JAMES O BLANCHETTE	AIRGAS NAT WELDERS #5	11/05/2012	$47.79
	INVITROGEN 22461792	11/06/2012	$1,031.50
	VWR INTERNATIONAL INC	11/10/2012	$510.00
	AIRGAS NAT WELDERS #5	11/12/2012	$45.57
	VWR INTERNATIONAL INC	11/16/2012	$270.71
	FISHER SCI CHI	11/17/2012	$208.74
	FISHER SCI CHI	11/20/2012	$133.76
	INVITROGEN 22540043	11/28/2012	$2,410.62
			$4,658.69
JAMES R ABBOTT JR	PMIC MEDICAL BOOKS -	11/06/2012	$69.40
	ALLSCRIPTS-ONLINE	11/19/2012	$138.00
	PMIC MEDICAL BOOKS -	11/20/2012	$46.60
			$254.00
JAMES R EPTING	CBI ACRONIS	11/01/2012	$39.99
	CRUCIAL.COM	11/02/2012	$142.95
	CDW GOVERNMENT	11/02/2012	$70.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	CDW GOVERNMENT	11/02/2012	$41.38
	CDW GOVERNMENT	11/05/2012	$47.04
	US INK & TONER INC	11/07/2012	$743.92
	B & H PHOTO-VIDEO.COM	11/08/2012	$238.70
	B & H PHOTO-VIDEO-MO/TO	11/09/2012	$49.99
	STAPLS9233591041000	11/09/2012	$85.57
	WHOLESALE INDUSTRIAL ELEC	11/09/2012	$58.85
	SKYPE COMMUNICATIO	11/10/2012	$9.99
	DISCOUNT ELECTRONICS M	11/14/2012	$168.44
	BEST BUY 00002642	11/24/2012	$96.29
	AMAZON MKTPLACE PMTS	11/28/2012	$42.87
			$1,836.53
JAMES R JONES	FEDEX 078066773228	11/04/2012	$13.36
	FEDEX 794000954567	11/07/2012	$103.84
	AIRGAS NAT WELDERS #5	11/12/2012	$22.79
	FEDEX 468625815160574	11/13/2012	$16.52
	FEDEX 510006315000263	11/13/2012	$12.61
	VERTICALRESPONSE INC	11/15/2012	$24.13
			$193.25
JAMES R PELOSI JR	238 C-K COLUMBIA	11/16/2012	$1,196.32
	238 C-K COLUMBIA	11/20/2012	$75.81
	238 C-K COLUMBIA	11/21/2012	$10.59
	238 C-K COLUMBIA	11/29/2012	$37.45
			$1,320.17
JAMES R THOMAS JR	BI-LO 265	11/05/2012	$1.98
	ADVANCE AUTO PARTS #5150	11/05/2012	$9.31
	WALMART.COM 8009666546	11/10/2012	$41.34
	MARKERTEK VIDEO SUPPLY	11/12/2012	$76.87
	BIG LOTS STORES - #0843	11/12/2012	$3.72
	SKC COMMUNICATION PRODUCT	11/13/2012	$302.00
	LC TECHNOLOGY INT'L	11/19/2012	$30.00
	CAMCOR INC	11/26/2012	$79.99
	B & H PHOTO-VIDEO.COM	11/26/2012	$85.62
	SYX TIGERDIRECT.COM	11/27/2012	$27.28
			$658.11
JAMES REMSEY	C2G	10/31/2012	$79.03
	TECHSMITH CORPORATION	11/03/2012	$1,248.75
	WWW.NEWEGG.COM	11/02/2012	$274.99
	WWW.NEWEGG.COM	11/05/2012	$219.99
	DMI DELL HIGHER EDUC	11/10/2012	$943.39
	C2G	11/13/2012	$214.20
	INFINITE CABLES - PHANTOM	11/13/2012	$58.53
	C2G	11/14/2012	$48.26
	SYX TIGERDIRECT.COM	11/15/2012	$47.27
	DMI DELL HIGHER EDUC	11/21/2012	$105.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,239.43
JAMES T MORRIS	GEORGETOWN UNIV BKST #873	11/02/2012	$63.55
			$63.55
JAMES W STROTHER JR	QIAGEN INC	11/01/2012	$170.11
	WM SUPERCENTER#1183	10/31/2012	$100.89
	FORMS AND SUPPLY - AOPD	10/31/2012	$966.24
	FISHER SCI HUS	11/01/2012	$198.25
	ULINE SHIP SUPPLIES	11/03/2012	$58.67
	Staples Tech Soln	11/02/2012	$200.19
	FORMS AND SUPPLY - AOPD	11/02/2012	$586.31
	WWW.NEWEGG.COM	11/02/2012	$74.85
	LOWES #01066	11/03/2012	$43.92
	FISHER SCI ATL	11/02/2012	$76.00
	QIAGEN INC	11/02/2012	$523.01
	FISHER SCI ATL	11/07/2012	$92.60
	FORMS AND SUPPLY - AOPD	11/07/2012	$66.14
	WM SUPERCENTER#4521	11/08/2012	$182.64
	FISHER SCI ATL	11/08/2012	$907.28
	FISHER SCI HUS	11/08/2012	$107.00
	Staples Tech Soln	11/14/2012	$154.04
	FORMS AND SUPPLY - AOPD	11/14/2012	$255.51
	FISHER SCI ATL	11/16/2012	$714.88
	LOWES #00499	11/20/2012	$8.11
	LOWES #00499	11/20/2012	$5.33
	WM SUPERCENTER#4379	11/29/2012	$170.94
	FORMS AND SUPPLY - AOPD	11/28/2012	$372.00
			$6,034.91
JAMES W WARREN III	SIGMA ALDRICH US	10/31/2012	$109.99
	SANTA CRUZ BIOTECHNOLOGY	11/01/2012	$85.50
	SANTA CRUZ BIOTECHNOLOGY	11/12/2012	$85.50
	SYNAPTIC SYSTEMS GMBH	11/13/2012	$345.00
	JACKSON IMMUNORESEARCH LA	11/14/2012	$234.00
			$859.99
JAMIE MCCLELLAN	FISHER SCI ATL	11/01/2012	$290.00
	ROSEWOOD SUMTER ST STORAG	11/20/2012	$70.00
	E-Z SYSTEMS	11/26/2012	$97.00
	CELLSIGNAL.COM	11/27/2012	$519.00
			$976.00
JAN J BLAKELY	Staples Tech Soln	11/03/2012	$80.54
	FEDEX 793999930026	11/08/2012	$23.43
	WM SUPERCENTER#0625	11/12/2012	$29.55
	SYSTAT SOFTWARE INC	11/20/2012	$314.00
	MP BIOMEDICALS LLC	11/22/2012	$198.00
	MOODYS MECHANICAL HEAT	11/20/2012	$80.00
	FEDEX 899264629926	11/21/2012	$127.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	SPIRIT TELECOM	11/20/2012	$563.76
	FEDEX 899264629904	11/24/2012	$44.06
	FEDEX 899264629890	11/28/2012	$9.45
	FEDEX 899264629570	11/28/2012	$41.14
	SHIMADZU SCIENTIFIC	11/29/2012	$38.16
	FOSTER SMITH MAIL ORDR	11/29/2012	$77.94
			$1,627.74
JANE A NODINE	THE HOME DEPOT #1129	11/17/2012	$33.88
	ART FRAME GALLERY OF SPAR	11/17/2012	$186.87
	WM SUPERCENTER#1035	11/17/2012	$31.29
	WM SUPERCENTER#1035	11/29/2012	$20.88
			$272.92
JANE E PRZYBYSZ	ESI PHARM NVERSAILLES	10/31/2012	$10.21
			$10.21
JANE T BREWER	MWM DEXTER	11/01/2012	$701.91
	WM SUPERCENTER#0396	11/10/2012	$21.03
	THE PRESS AND STANDARD	11/12/2012	$592.00
	MAJOR GRAPHICS LLC	11/12/2012	$2,462.75
	FURNITURE DOCTOR	11/26/2012	$246.10
	BARNETT EDUCATIONAL SUPPL	11/27/2012	$251.13
	PALMETTO AWARDS	11/27/2012	$36.84
			$4,311.76
JANET CROSSLAND	SIGMA ALDRICH US	11/02/2012	$358.95
	SIGMA ALDRICH US	11/29/2012	$324.30
			$683.25
JANET H HAWKINS	WWW.NEWEGG.COM	11/01/2012	$159.99
	Amazon.com	11/02/2012	$45.52
	WWW.NEWEGG.COM	11/01/2012	$689.98
	DRI AABEL 3 SINGLE-USE	10/31/2012	$475.00
	Amazon.com	11/01/2012	$145.58
	Amazon.com	11/01/2012	$50.49
	AMER PSYCH ASSOC	11/02/2012	$34.95
	AAIDD	11/02/2012	$175.00
	FILEMAKER,INC.	11/02/2012	$196.88
	Amazon.com	11/03/2012	$59.05
	AMAZON MKTPLACE PMTS	11/05/2012	$297.44
	AMAZON MKTPLACE PMTS	11/05/2012	$74.89
	APL APPLE ONLINE STORE	11/06/2012	$499.00
	BESTBUY.COM 00009944	11/09/2012	$460.09
	UNITED LASER	11/12/2012	$239.68
	APL APPLE ONLINE STORE	11/12/2012	$747.93
	APL APPLE ONLINE STORE	11/12/2012	$105.93
	UNITED LASER	11/13/2012	$54.57
	Amazon.com	11/13/2012	$200.33
	APL APPLE ONLINE STORE	11/14/2012	$73.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	CRUCIAL.COM	11/29/2012	$35.99
	APL APPLE ONLINE STORE	11/28/2012	$105.93
	WWW.NEWEGG.COM	11/28/2012	$52.98
	APL APPLE ONLINE STORE	11/28/2012	$747.93
	UNITED LASER	11/28/2012	$70.62
	FORMS AND SUPPLY - AOPD	11/28/2012	$62.70
	APL APPLE ONLINE STORE	11/29/2012	$41.73
	DRI LOGITECH STORE	11/29/2012	$99.99
			$6,004.00
JANET K MONACO	RYDER ENGRAVING	11/05/2012	$12.50
	RYDER ENGRAVING	11/05/2012	$12.50
	USA MOBILITY WIRELE	11/07/2012	$71.45
	POLLOCK COMPANY	11/15/2012	$148.95
	Staples Tech Soln	11/28/2012	$86.00
			$331.40
JANET L FISHER	VWR INTERNATIONAL INC	11/02/2012	$177.55
	FISHER SCI ATL	11/03/2012	$732.33
	PROMEGA CORP	11/13/2012	$231.00
	INVITROGEN 22497168	11/14/2012	$360.00
	INTEGRATED DNA TECH	11/14/2012	$165.50
	INVITROGEN 22497168	11/14/2012	$35.00
	INTEGRATED DNA TECH	11/14/2012	$99.50
	AMERICAN PHYSIOLOGICAL SO	11/16/2012	$155.00
	NEW ENGLAND BIOLABS INC	11/19/2012	$147.00
	Amazon.com	11/21/2012	$212.10
	SOC FOR NEUROSCIENCE MEM	11/27/2012	$185.00
	AGILENTTECHNOLOGIES	11/27/2012	$542.00
	INTEGRATED DNA TECH	11/29/2012	$143.50
			$3,185.48
JANET M JOY	VARSITY SPIRIT CLOTHING	11/05/2012	$1,014.36
	OFFICEMAX CT IN#054196	11/16/2012	$6.70
			$1,021.06
JANICE C PROBST	FORMS AND SUPPLY - AOPD	11/01/2012	$18.60
			$18.60
JANICE H BURNS	WWW.CLEVERBRIDGE.NET	10/31/2012	$19.95
	FORMS AND SUPPLY - AOPD	11/02/2012	$94.33
	DENVILLESCIENTIFIC	11/06/2012	$280.75
	1800GOFEDEX 10010007	11/05/2012	$45.12
	1800GOFEDEX 10010007	11/05/2012	$39.50
	1800GOFEDEX 10010007	11/09/2012	$30.76
	MERRITT VETERINARY SUPPLI	11/09/2012	$72.62
	MERRITT VETERINARY SUPPLI	11/09/2012	$189.28
	FORMS AND SUPPLY - AOPD	11/12/2012	$56.95
	US INK & TONER INC	11/12/2012	$266.50
	STAPLS9233658142000	11/13/2012	$140.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	MERRITT VETERINARY SUPPLI	11/15/2012	$51.14
	MERRITT VETERINARY SUPPLI	11/20/2012	$13.24
	MERRITT VETERINARY SUPPLI	11/20/2012	$13.24
	FEDEX 419354439	11/23/2012	$18.73
	MERRITT VETERINARY SUPPLI	11/26/2012	$15.86
	US INK & TONER INC	11/26/2012	$328.85
	OFFICEMAX CT IN#203954	11/27/2012	$152.48
	INVITROGEN 22450724	11/27/2012	$298.00
	AMERICAN PHYSIOLOGICAL SO	11/28/2012	$155.00
	MERRITT VETERINARY SUPPLI	11/28/2012	$22.47
			$2,305.04
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	11/01/2012	$150.83
			$150.83
JANNA SHILEY BORDEN	FEDEX 875699570664	11/08/2012	$25.13
	CTC CONSTANTCONTACT.COM	11/15/2012	$35.00
			$60.13
JASON L TRENARY	APL APPLE ONLINE STORE	11/14/2012	$11.00
	APL APPLE ONLINE STORE	11/14/2012	$69.00
	APL APPLE ONLINE STORE	11/14/2012	$58.00
	APL APPLE ONLINE STORE	11/14/2012	$29.00
	APL APPLE ONLINE STORE	11/14/2012	$19.00
	APL APPLE ONLINE STORE	11/14/2012	$29.00
	APL APPLE ONLINE STORE	11/14/2012	$579.00
	APL APPLE ONLINE STORE	11/14/2012	$99.00
	MONOPRICE INC	11/21/2012	$25.75
	VZWRLSS PRPAY AUTOPAY	11/22/2012	$20.00
	AT&T TLG GAC	11/22/2012	$115.03
			$1,053.78
JASON R BORYK	AMAZON MKTPLACE PMTS	10/31/2012	$293.84
	WWW.NEWEGG.COM	11/01/2012	$54.99
	DRI WWW.ELEMENT5.INFO	11/13/2012	$378.00
	DRI VMWARE	11/19/2012	$1,268.00
	AVTECH SOFTWARE INC	11/29/2012	$1,062.09
			$3,056.92
JASON R HATTRICK-SIMPERS	COLUMBIA FLUID SYS TECH	11/08/2012	$55.00
	SIGMA ALDRICH US	11/09/2012	$41.86
	SIGMA ALDRICH US	11/12/2012	$192.26
	STAPLES 00106567	11/19/2012	$98.43
			$387.55
JAY D POTTS	USA SCIENTIFIC, INC.	11/08/2012	$67.40
	USA SCIENTIFIC, INC.	11/08/2012	$116.60
	DENVILLESCIENTIFIC	11/12/2012	$279.24
	INVITROGEN 22512912	11/16/2012	$225.95
	INTEGRATED DNA TECH	11/21/2012	$51.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$740.69
JAY MULLER	TED PELLA INC	11/19/2012	$120.73
			$120.73
JAYNE A HATCHELL	BABOLAT VS NORTH AMERICA	10/29/2012	$632.00
	BED BATH & BEYOND #651	11/01/2012	$118.74
	SSI SCHOOL SPECIALTY	11/02/2012	$92.17
	WAYFAIR Wayfair	11/05/2012	$1,165.03
	EASTBAY	11/06/2012	$59.96
	TAPEONLINE	11/13/2012	$974.54
	W W GRAINGER 916	11/16/2012	$96.72
			$3,139.16
JEANETTE H ROSS	RASIX COMPUTER CENTER	11/06/2012	$224.78
	VZWRLSS APOCC VISE	11/17/2012	$77.97
	RASIX COMPUTER CENTER	11/19/2012	$1,476.04
	VZWRLSS APOCC VISE	11/26/2012	$398.19
			$2,176.98
JEANETTE REEVES	OFFICE MAX	11/07/2012	$53.27
	COWART AWARDS	11/12/2012	$319.59
	LARRYS TROPHIES & AWAR	11/13/2012	$10.60
			$383.46
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	10/30/2012	$184.62
	DMI DELL BUS ONLINE	11/14/2012	$300.66
	FORMS AND SUPPLY - AOPD	11/14/2012	$178.69
	HOBBY LOBBY #289	11/19/2012	$16.03
	STAPLES 00108449	11/19/2012	$17.11
	FORMS AND SUPPLY - AOPD	11/19/2012	$29.74
	FORMS AND SUPPLY - AOPD	11/20/2012	$14.25
	FORMS AND SUPPLY - AOPD	11/20/2012	$37.42
			$778.52
JEFF CILA	BEST BUY 00002709	11/01/2012	$103.74
	BEST BUY 00002709	11/01/2012	$427.97
	ATT BILL PAYMENT	11/02/2012	$269.52
	CDW GOVERNMENT	11/06/2012	$61.80
	CDW GOVERNMENT	11/07/2012	$145.30
	APL APPLE ONLINE STORE	11/09/2012	$41.73
	APL APPLE ONLINE STORE	11/09/2012	$41.73
	APL APPLE ONLINE STORE	11/09/2012	$41.73
	CBI CLEVERBRIDGE INC	11/13/2012	$59.95
	ATTM 287247576862NBI	11/22/2012	$374.08
	CDW GOVERNMENT	11/29/2012	$593.61
			$2,161.16
JEFF JENIK	GOLFSTAT INC	10/31/2012	$90.00
	NAMP	11/06/2012	$65.00
	CLI GATLINED	11/07/2012	$1,695.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFF JENIK	JOBTARGET LLC	11/15/2012	$150.00
			$2,000.00
JEFFERY C SALTER	B & H PHOTO-VIDEO.COM	11/08/2012	$909.91
	DRI WINDOWS PASSWORD	11/09/2012	$49.95
	LIVESTREAM	11/09/2012	$49.00
	LIVESTREAM.COM	11/12/2012	$508.77
	APL APPLE ONLINE STORE	11/17/2012	$887.03
	Amazon.com	11/17/2012	$47.09
			$2,451.75
JEFFERY F CROSBY	LOWES #00639	11/06/2012	$4.49
	THE HOME DEPOT 1117	11/08/2012	$132.44
	LOWES #00639	11/14/2012	$106.96
	LOWES #00639	11/20/2012	$736.77
	LARRYS PLUMBING & IRRIGAT	11/20/2012	$128.40
	AIKEN ELECTRICAL	11/20/2012	$36.92
	MCCALLS SUPPLY INC 13	11/27/2012	$104.36
	THE HOME DEPOT 1117	11/28/2012	$147.32
	MCCALLS SUPPLY INC 13	11/29/2012	$212.53
			$1,610.19
JEFFREY A SHARPE	CITY ELECTRIC REPAIR INC	11/09/2012	$40.93
	GATEWAY #1 COLA	11/14/2012	$31.40
	LOWES #00499	11/15/2012	$42.77
	CAPITAL SUPPLY OF COLUMBI	11/16/2012	$17.73
			$132.83
JEFFREY B FRANCIS	LOWES #00626	11/03/2012	$34.93
	Amazon.com	11/11/2012	$97.99
	AMAZON MKTPLACE PMTS	11/12/2012	$45.24
	NATIONAL RECORDING SUPPLI	11/12/2012	$258.86
	PAYPAL MELDAPRODUC	11/13/2012	$260.33
	A-I CONSOLIDATED. INC	11/14/2012	$92.07
			$789.42
JEFFREY D BERG	PAYPAL DOSVATOSPRO	10/31/2012	$200.00
	PAYPAL MOVINGEYEPR	10/31/2012	$203.95
	SHEETMUSICPLUS.COM	11/01/2012	$13.92
	Amazon.com	11/01/2012	$150.98
	AMAZON MKTPLACE PMTS	11/01/2012	$42.44
	Amazon.com	11/02/2012	$29.40
	AMAZON MKTPLACE PMTS	11/02/2012	$59.89
	SHEETMUSICPLUS.COM	11/08/2012	$12.21
	Amazon.com	11/12/2012	$27.78
	Amazon.com	11/13/2012	$122.97
	HICKEY'S MUSIC CENTER	11/16/2012	$939.49
	SHEETMUSICPLUS.COM	11/20/2012	$66.95
	Amazon.com	11/20/2012	$48.99
	SUSANNE BACH COM DE LI	11/26/2012	$417.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	UNIVERSITY PRESS OF MISSI	11/26/2012	$52.50
	UNIVERSITY PRESS OF MISSI	11/26/2012	$85.00
	ABEBOOKS.COM	11/28/2012	$88.13
	PAYPAL TIMHINTONIN	11/28/2012	$17.95
	PRESS BOOKS	11/28/2012	$132.71
	FIRST RUN FEATURES	11/29/2012	$300.00
	PERSEUS DISTRIBUTION INC	11/28/2012	$128.75
			$3,141.07
JEFFREY D LINGEFELT	MATT MARSHALL AND COMPANY	11/02/2012	$1,347.52
	MATT MARSHALL AND COMPANY	11/08/2012	$402.35
	COASTAL SANITARY SUPPLY	11/07/2012	$395.46
	MORRIS PEST CONTROL	11/19/2012	$75.00
	SHEALY ELECT 803-227-0599	11/27/2012	$241.06
			$2,461.39
JEFFREY H FRICK	RICHLAND INDUSTRIAL	11/08/2012	$99.87
	238 C-K COLUMBIA	11/09/2012	$238.31
	238 C-K COLUMBIA	11/13/2012	$48.96
	HILTI INC	11/14/2012	$535.00
	HILTI INC	11/14/2012	$182.54
	238 C-K COLUMBIA	11/15/2012	$87.89
	RICHLAND INDUSTRIAL	11/21/2012	$22.52
	SHUMAN OWENS SUPPLY CO	11/26/2012	$23.22
			$1,238.31
JEFFREY L BUTLER	GATEWAY #1 COLA	11/05/2012	$180.73
	RICHLAND INDUSTRIAL	11/08/2012	$28.74
			$209.47
JEFFREY L SPANN	1140 PERRY MANN	11/14/2012	$98.55
	1140 PERRY MANN	11/14/2012	$192.07
			$290.62
JEFFREY M DAVIS	INVITROGEN 22451324	11/01/2012	$175.00
	POLYSCIENCES INC	11/16/2012	$204.70
	ELECTRON MICROSCOPY SCIEN	11/19/2012	$515.77
	ELECTRON MICROSCOPY SCIEN	11/28/2012	$204.31
			$1,099.78
JEFFREY S CHEWNING	SUNBELT RENTALS #089	11/06/2012	$1,066.60
	ONEAL FLOORING SERVICES L	11/07/2012	$425.00
	IMAGE MARKETING INC	11/08/2012	$155.88
	ROSE TALBERT	11/21/2012	$21.81
	BLUESTEIN WHOLESALE COMPA	11/27/2012	$35.26
	ONEAL FLOORING SERVICES L	11/28/2012	$1,430.00
			$3,134.55
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	11/21/2012	$206.39
	JWS WILEY PUBLISHERS	11/21/2012	$1,480.00
			$1,686.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER B LYBRAND	AMERICAN HYDRAULICS AN	11/13/2012	$2,354.00
			$2,354.00
JENNIE F SMYRL	HAR HARVARD BUSNSS SCH	11/01/2012	$15.80
	Amazon.com	11/09/2012	$122.77
	DROPBOX	11/15/2012	$99.00
	FORMS AND SUPPLY - AOPD	11/15/2012	$81.00
	INFORMS	11/20/2012	$172.00
	Amazon Payments	11/26/2012	$2,490.00
			$2,980.57
JENNIFER F NYLAND	FISHER SCI ATL	11/16/2012	$486.20
			$486.20
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	10/31/2012	$108.56
	FORMS AND SUPPLY - AOPD	11/01/2012	$19.20
	AMAZON MKTPLACE PMTS	11/07/2012	$23.90
	FORMS AND SUPPLY - AOPD	11/12/2012	$210.00
			$361.66
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	11/13/2012	$48.63
	FORMS AND SUPPLY - AOPD	11/19/2012	$258.93
			$307.56
JENNIFER L JABLONSKI	BEST BUY 00004333	11/06/2012	$86.39
			$86.39
JENNIFER SWANNER	THE STATE NEWSPAPER	11/20/2012	$1,306.95
	FORMS AND SUPPLY - AOPD	11/27/2012	$47.88
			$1,354.83
JENNY ROONEY	HERALD OFFICE SUPPLY INC	11/01/2012	$461.71
	HOBBY LOBBY #323	11/08/2012	$18.71
	LOWES #00499	11/16/2012	$68.39
			$548.81
JENS A JOHN	PHENIX RESEARCH PRODUCTS	11/15/2012	$408.48
			$408.48
JENS PIERRE D'AUTEL	APL APPLE ITUNES STORE	11/02/2012	$14.99
	XEROX DIRECT XEROXCORP	11/03/2012	$2,498.90
	Vimeo Plus	11/02/2012	$59.95
	OTHER WORLD COMPUTING	11/05/2012	$264.76
	L2 TECHNOLOGIES	11/07/2012	$187.25
	RADTECH RADTECH PRODUCTS	11/13/2012	$248.17
	SYX TIGERDIRECT.COM	11/13/2012	$1,524.74
	APL APPLE ONLINE STORE	11/14/2012	$534.95
	APL APPLE ONLINE STORE	11/14/2012	$13.91
	OTHER WORLD COMPUTING	11/15/2012	$1,030.97
	FS Bombich	11/26/2012	$39.95
	L2 TECHNOLOGIES	11/28/2012	$423.46
			$6,842.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	11/09/2012	$27.72
			$27.72
JEREMY J DIETRICK	EPICENTRE TECHNOLOGIES	10/31/2012	$105.00
	VWR INTERNATIONAL INC	11/02/2012	$40.28
	SYX TIGERDIRECT.COM	11/04/2012	$150.35
			$295.63
JEREMY M STROUD	Staples Tech Soln	11/17/2012	$121.85
	FORMS AND SUPPLY - AOPD	11/19/2012	$15.00
	LD-4INKJETS	11/27/2012	$79.99
	OFFICE MAX	11/28/2012	$72.27
			$289.11
JEROME S BETHEA	JOHNSON CONTROLS, INC.	11/06/2012	$853.19
	LOWES #00499	11/08/2012	$85.56
	LOWES #00499	11/13/2012	$85.56
	C C DICKSON CO 1002	11/19/2012	$153.83
	C C DICKSON CO 1002	11/19/2012	$152.41
			$1,330.55
JERRY E CARROLL	VZWRLSS APOCC VISE	11/05/2012	$170.40
	UNIVERSITY OF S CAR	11/09/2012	$33.56
			$203.96
JERRY SNYDER	CLYDE SUMMER AND SO	11/08/2012	$89.80
	CLYDE SUMMER AND SO	11/14/2012	$85.52
	AUTOZONE #1019	11/27/2012	$13.25
			$188.57
JERRY W JONES	FERROUS MECHANICAL SER	10/31/2012	$750.00
	TOWERS INC COOLING TOWER	10/31/2012	$1,678.20
	RICHLAND INDUSTRIAL	11/15/2012	$27.76
	RICHLAND INDUSTRIAL	11/16/2012	$5.93
			$2,461.89
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	11/01/2012	$65.90
	FEDEX 794059999748	11/15/2012	$17.03
	FEDEX 794146463275	11/28/2012	$13.61
			$96.54
JESSICA L JOHNSTON	TARGET.COM	11/06/2012	$37.43
	TARGET.COM	11/06/2012	$0.01
	TARGET.COM	11/06/2012	$127.31
	TARGET.COM	11/06/2012	$267.46
	TARGET.COM	11/06/2012	$149.76
	TARGET.COM	11/06/2012	$213.98
	AMER COLLEGE HLTH ASSOC	11/12/2012	$165.00
	FORMS AND SUPPLY - AOPD	11/27/2012	$87.95
			$1,048.90
JESSICA L MCCORMICK	BESTBUY.COM 00009944	11/28/2012	$96.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$96.29
JIANPING LI	FISHER SCI ATL	10/31/2012	$121.04
			$121.04
JILL CHAPPELL FAIL	CRUCIAL.COM	11/03/2012	$219.94
	APL APPLE ONLINE STORE	11/03/2012	$211.86
	GOVCNCTN	11/03/2012	$559.90
	WINDOWS 8 ESD USD	11/03/2012	$39.99
	APL APPLE ONLINE STORE	11/03/2012	$104.86
	APL APPLE ONLINE STORE	11/05/2012	$747.93
	APL APPLE ONLINE STORE	11/05/2012	$52.43
	APL APPLE ONLINE STORE	11/05/2012	$536.07
	APL APPLE ONLINE STORE	11/05/2012	$105.93
	APL APPLE ONLINE STORE	11/05/2012	$52.43
	APL APPLE ONLINE STORE	11/05/2012	$1.07
	FORMS AND SUPPLY - AOPD	11/06/2012	$59.78
	FORMS AND SUPPLY - AOPD	11/08/2012	$218.93
	APL APPLE ITUNES STORE	11/16/2012	$40.00
	DMS DATA MEMORY SYSTEM	11/20/2012	$58.98
	APL APPLE ONLINE STORE	11/21/2012	$147.66
	APL APPLE ONLINE STORE	11/23/2012	$1,143.83
	YAHOO FLICKR PRO US	11/24/2012	$44.95
	OFFICE DEPOT #2349	11/26/2012	$142.28
	APL APPLE ONLINE STORE	11/28/2012	$1,143.83
	OTHER WORLD COMPUTING	11/28/2012	$249.70
			$5,882.35
JILL T ANDERSON	LOWES #00385	10/30/2012	$74.30
			$74.30
JIM R FADEL	VWR INTERNATIONAL INC	11/01/2012	$34.15
	MILLIPORE AMERICAS	11/14/2012	$288.00
	IMMUNOSTAR INC	11/16/2012	$260.00
	OXFORD UNIVERSITY PRESS	11/21/2012	$43.80
			$625.95
JINGJIE WU	AIR LIQUIDE AM SPEC GAS	11/02/2012	$10.85
	PAYPAL COL-INT COM	11/05/2012	$190.00
	VWR INTERNATIONAL INC	11/07/2012	$123.48
	ALFA AESAR	11/06/2012	$118.08
	VWR INTERNATIONAL INC	11/15/2012	$190.41
	WWW.US-NANO.COM	11/13/2012	$65.00
	TDM LLC	11/15/2012	$117.98
	PROFESSIONAL PLASTICS, IN	11/16/2012	$54.95
	MCMASTER-CARR	11/28/2012	$29.99
			$900.74
JINGJING BAO	LOWES #00499	11/01/2012	$15.98
	ALLRED & ASSOC, INC.	11/08/2012	$1,042.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	MOUSER ELECTRONICS DIS	11/10/2012	$264.90
	OMEGA ENGINEERING INC	11/13/2012	$95.00
	LOWES #00499	11/13/2012	$23.64
	Amazon.com	11/21/2012	$26.29
			$1,468.00
JINKYU YANG	THE MATHWORKS - OA	11/03/2012	$200.00
	GOOGLE paid storage	11/07/2012	$5.00
	AMAZON MKTPLACE PMTS	11/12/2012	$34.48
	WWW.NEWEGG.COM	11/12/2012	$66.98
	MCMASTER-CARR	11/14/2012	$126.21
	MCMASTER-CARR	11/14/2012	$12.81
	Amazon.com	11/15/2012	$26.65
	VISHAY MEASUREMENTSGRP	11/16/2012	$202.94
	LASER MILL	11/20/2012	$350.00
	PAYPAL TONGLLUO	11/20/2012	$107.88
	MCMASTER-CARR	11/20/2012	$56.94
	PAYPAL QL	11/21/2012	$637.00
	PAYPAL NATGEO	11/24/2012	$12.50
	MCMASTER-CARR	11/21/2012	$280.14
	PAYPAL PAXLY.COM	11/28/2012	$17.99
	PAYPAL ARAGON65	11/28/2012	$97.50
			$2,235.02
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	11/16/2012	$99.05
	FORMS AND SUPPLY - AOPD	11/27/2012	$23.76
			$122.81
JOANNE L JAMES	Staples Tech Soln	11/01/2012	$986.98
	Staples Tech Soln	11/02/2012	$313.04
	Amazon.com	11/07/2012	$62.44
	Amazon.com	11/07/2012	$81.81
	WWW.NEWEGG.COM	11/13/2012	$33.98
	VZWRLSS IVR VE	11/15/2012	$114.03
	M3 PLANNING INC	11/18/2012	$147.00
			$1,739.28
JOCHEN A LAUTERBACH	EIG iPage	10/31/2012	$27.94
	EIG iPage	11/01/2012	$14.99
	AT&T TLG GAC	11/11/2012	$82.73
	Amazon.com	11/28/2012	$23.70
	DMI DELL HIGHER EDUC	11/29/2012	$40.13
			$189.49
JODI C HERRIN	Amazon.com	11/29/2012	$55.94
			$55.94
JOE C YARBOROUGH	WW GRAINGER	11/07/2012	$51.19
	ULINE SHIP SUPPLIES	11/08/2012	$291.54
	INTERSTATE ALL BATTERY	11/08/2012	$115.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOE C YARBOROUGH	ADVANCE AUTO PARTS #5620	11/12/2012	$43.22
	PAPER HANDLING SOLUTIO	11/13/2012	$490.52
	ULINE SHIP SUPPLIES	11/17/2012	$72.52
	PAPER HANDLING SOLUTIO	11/20/2012	$77.48
			$1,142.03
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	10/31/2012	$90.03
	AIRGAS NAT WELDERS #5	10/31/2012	$47.24
	Staples Tech Soln	11/07/2012	$261.13
	AIRGAS NAT WELDERS #5	11/13/2012	$97.97
	AIRGAS NAT WELDERS #5	11/13/2012	$273.20
	AIRGAS NAT WELDERS #5	11/13/2012	$55.34
	MATHESON-BR	11/15/2012	$200.81
	MATHESON-BR	11/15/2012	$46.74
	PRAXAIR DIST-ACCUPAY	11/26/2012	$20.85
	PRAXAIR DIST-ACCUPAY	11/26/2012	$3.57
	AIRGAS NAT WELDERS #5	11/28/2012	$5.32
	AIRGAS NAT WELDERS #5	11/28/2012	$288.38
	AIRGAS NAT WELDERS #5	11/28/2012	$85.99
	AIRGAS NAT WELDERS #5	11/28/2012	$81.76
	AIRGAS NAT WELDERS #5	11/28/2012	$203.03
			$1,761.36
JOHANNES W STRATMANN	ABRC ARABIDOPSIS CENTER	11/19/2012	$36.00
	USA SCIENTIFIC, INC.	11/19/2012	$62.56
			$98.56
JOHN A JOHNSON	FISHER SCI ATL	10/31/2012	$820.67
	FISHER SCI ATL	11/03/2012	$29.20
	AASN BIOABCHEM INC.	11/05/2012	$160.00
	FISHER SCI ATL	11/13/2012	$113.00
	VWR INTERNATIONAL INC	11/15/2012	$114.79
	FISHER SCI ATL	11/17/2012	$26.51
	SIGMA ALDRICH US	11/27/2012	$418.30
	SIGMA ALDRICH US	11/28/2012	$452.51
	FISHER SCI ATL	11/29/2012	$17.03
			$2,152.01
JOHN A MOWERY	AMAZON MKTPLACE PMTS	11/14/2012	$11.37
	OCEANSIDE PHOTO & TELESCO	11/15/2012	$67.81
	KSQ SKY & TELESCOPE	11/16/2012	$39.90
	OCEANSIDE PHOTO & TELESCO	11/23/2012	$435.76
			$554.84
JOHN C BRANDON	AMAZON MKTPLACE PMTS	11/03/2012	$22.97
	PAYPAL MOAKLEAF	11/15/2012	$66.00
	Amazon.com	11/27/2012	$47.95
	IU PRESS - WEB	11/28/2012	$68.57
	DUKE PRESS	11/28/2012	$223.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$428.74
JOHN CURTIS STEELE	J.R. FALLAW MECHANICAL SE	11/12/2012	$2,475.00
	CONTROL MANAGEMENT INC	11/27/2012	$492.00
	C C DICKSON CO 1002	11/27/2012	$30.50
	JOHNSON CONTROLS, SSNA	11/27/2012	$616.07
			$3,613.57
JOHN D HARMON	ROSE TALBERT	11/13/2012	$28.23
	ROSE TALBERT	11/14/2012	$185.51
	HOBBY LOBBY #323	11/19/2012	$5.76
	ACE HRDWR OF CAYCE LLC	11/28/2012	$34.69
	ROSE TALBERT	11/28/2012	$34.34
			$288.53
JOHN E CUMBEE	W W GRAINGER 916	10/30/2012	$92.51
	CAROLINA FILTERS INC	11/02/2012	$251.42
	CAROLINA FILTERS INC	11/02/2012	$404.59
	BUGGIES UNLIMITED	11/05/2012	$229.97
	CE COLUMBIA	11/07/2012	$284.53
	W W GRAINGER 916	11/08/2012	$92.32
	DUAL LITE BATTERIES	11/16/2012	$108.49
			$1,463.83
JOHN H DAWSON	GENESEE SCIENTIFIC CORP	11/27/2012	$28.46
			$28.46
JOHN H NEWMAN	C C DICKSON CO 1002	11/01/2012	$12.19
	C C DICKSON CO 1002	11/02/2012	$45.25
	C C DICKSON CO 1002	11/02/2012	$20.87
	C C DICKSON CO 1002	11/02/2012	$12.19
	C C DICKSON CO 1002	11/05/2012	$20.18
	C C DICKSON CO 1002	11/14/2012	$332.82
	RICHLAND INDUSTRIAL	11/14/2012	$32.37
	JOHNSON CONTROLS, INC.	11/15/2012	$1,083.45
	JOHNSON CONTROLS, INC.	11/19/2012	$275.55
	CITY ELECTRIC REPAIR INC	11/26/2012	$168.10
			$2,002.97
JOHN J LAVIGNE	EMD CHEMICALS	10/31/2012	$22.00
	SIGMA ALDRICH US	11/01/2012	$87.02
	EMD CHEMICALS	10/31/2012	$251.00
	SCIENTIFIC NOTEBOOK COMPA	11/02/2012	$392.32
	SIGMA ALDRICH US	11/09/2012	$39.53
	SIGMA ALDRICH US	11/09/2012	$104.81
	BIO RAD	11/10/2012	$292.13
	SIGMA ALDRICH US	11/12/2012	$194.49
	VWR INTERNATIONAL INC	11/13/2012	$39.20
	INVITROGEN 22493562	11/13/2012	$89.20
	STEMGENT	11/13/2012	$104.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	VWR INTERNATIONAL INC	11/15/2012	$147.26
	OFFICE DEPOT #1127	11/27/2012	$641.99
	COMBI-BLOCKS, INC.	11/28/2012	$114.00
	TUDOR SCIENTIFIC GLASS	11/28/2012	$24.00
	BORON MOLECULAR INC	11/28/2012	$79.00
			$2,621.95
JOHN KEVIN CAMPBELL	1140 PERRY MANN	11/06/2012	$2,472.45
	HOBGOOD ELEC & MACHINERY	11/07/2012	$1,350.00
	ELECTRIC CONTROL & SUPPLY	11/06/2012	$830.86
	1140 PERRY MANN	11/12/2012	$994.30
	1140 PERRY MANN	11/12/2012	$132.19
	1140 PERRY MANN	11/21/2012	$70.88
	BEARING DIST - COLUMBIA	11/29/2012	$115.56
	ELECTRIC CONTROL & SUPPLY	11/28/2012	$314.58
			$6,280.82
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	11/28/2012	$194.40
			$194.40
JOHN MONNIER	MCMASTER-CARR	11/02/2012	$23.64
	AIRGAS NAT WELDERS #5	11/12/2012	$115.40
	PRAXAIR DIST-ACCUPAY	11/26/2012	$170.21
			$309.25
JOHN P BENJAMIN	WM SUPERCENTER#4487	11/01/2012	$20.41
	WM SUPERCENTER#4487	11/05/2012	$14.79
	THE UPS STORE 2658	11/16/2012	$12.15
			$47.35
JOHN P BLAIR JR	STAPLES 00108696	10/31/2012	$22.01
			$22.01
JOHN T ALLEN	HST scconnecting4kids.com	11/23/2012	$10.99
	HST scconnecting4kids.com	11/24/2012	$21.98
			$32.97
JOHN W FUSELER	OFFICE DEPOT #2349	11/09/2012	$121.18
	CARL ZEISS MICROI01 OF 01	11/13/2012	$1,283.00
			$1,404.18
JOHN W VAN ZEE	VZWRLSS APOCC VISE	11/11/2012	$121.00
	AIRGAS NAT WELDERS #5	11/13/2012	$162.44
	BEST BUY 00002048	11/21/2012	$54.11
	DRI MICROSOFT HUP	11/25/2012	$9.95
	BEST BUY MHT 00002030	11/23/2012	$701.44
			$1,048.94
JOHN WIGGINS	STAPLES 00103911	11/05/2012	$10.69
	W W GRAINGER 916	11/08/2012	$74.00
	GATEWAY #1 COLA	11/13/2012	$8.45
	LOWES #01064	11/16/2012	$26.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	CROSS ENGRAVING SERVIC	11/21/2012	$55.11
			$174.29
JOHNNY H BENTON	FERGUSON ENTERPRISES 1891	11/13/2012	$1,707.59
	Ductz of Greater Columbia	11/14/2012	$1,401.00
			$3,108.59
JONATHAN B FAULKENBERRY	WM SUPERCENTER#1030	11/28/2012	$53.87
	BEST BUY MHT 00017673	11/29/2012	$643.49
			$697.36
JONATHAN D JENKINS	LOWES #01064	11/29/2012	$64.18
			$64.18
JONATHAN T ELLIS	WWW.NEWEGG.COM	10/31/2012	$591.81
	WWW.NEWEGG.COM	10/31/2012	$141.75
	CABLE WHOLESALE COM INC	10/31/2012	$202.77
	Amazon.com	11/01/2012	$238.73
	DMI DELL HIGHER EDUC	11/02/2012	$353.29
	DMI DELL HIGHER EDUC	11/02/2012	$293.67
	AMAZON MKTPLACE PMTS	11/08/2012	$90.98
	GENBOOK INC	11/12/2012	$39.95
	BEST BUY 00002709	11/13/2012	$144.42
	AMAZON MKTPLACE PMTS	11/13/2012	$118.95
	DRI QDA MINER ACADEM	11/13/2012	$1,120.00
	APL APPLE ONLINE STORE	11/21/2012	$19.99
	REDROCK SOFTWARE CORP	11/29/2012	$749.00
			$4,105.31
JONATHON E GOEBEL	COASTAL ART SUPPLY	10/30/2012	$74.15
	SCHOOL OUTFITTERS	10/30/2012	$624.94
	LOWES #01521	11/02/2012	$13.67
	DANIEL SMITH INC	11/01/2012	$24.91
	SPECTRUM	11/02/2012	$47.89
	UTRECHT MFG. CORP	11/07/2012	$1,024.95
	BRICKYARD CERAMICS & CRFT	11/07/2012	$50.92
	SPECTRUM	11/09/2012	$40.13
	COASTAL ART SUPPLY	11/13/2012	$57.21
	COASTAL ART SUPPLY	11/13/2012	$78.61
			$2,037.38
JONNIFER L COOPER	RESPIRONICS IN17000027	10/30/2012	$1,767.00
	RESPIRONICS IN17000027	10/31/2012	$1,425.00
	STAPLS9233686311000	11/14/2012	$222.53
	CAMDEN MEDIA CO	11/29/2012	$500.00
			$3,914.53
JOSEPH A SWANSTROM	IDEX HEALTH AND SCIENCE	11/09/2012	$95.88
			$95.88
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	11/06/2012	$6.35
	AMAZON MKTPLACE PMTS	11/14/2012	$8.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C BONVALLET	THORLABS	11/27/2012	$80.68
	AMAZON MKTPLACE PMTS	11/28/2012	$119.99
			$215.77
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	11/01/2012	$1,074.60
	Image Ink	11/05/2012	$2,313.88
	OFFERPOP CORPORATION	11/05/2012	$70.00
	Image Ink	11/14/2012	$60.18
			$3,518.66
JOSEPH JANICKI	FISHER SCI ATL	10/31/2012	$573.06
			$573.06
JOSEPH M BEATTY III	HAWTHORNE MEDICAL EQUIPME	10/31/2012	$33.17
	GOPRO WWW.GOPRO.COM	11/11/2012	$79.12
	TOM HUGHES MARINE INC	11/16/2012	$296.37
	WM SUPERCENTER#2214	11/28/2012	$51.49
	LOWES #00433	11/28/2012	$24.08
			$484.23
JOSEPH M PUKL JR	PHILOSOPHY DOCUMENTATION	11/01/2012	$234.00
			$234.00
JOSEPH QUATTRO	APL APPLE ONLINE STORE	11/03/2012	$41.73
	CBI PARALLELS	11/08/2012	$56.98
	APL APPLE ITUNES STORE	11/10/2012	$9.99
	APL APPLE ONLINE STORE	11/15/2012	$566.03
			$674.73
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY CO	10/31/2012	$15.56
	238 C-K COLUMBIA	10/31/2012	$216.39
	SHUMAN OWENS SUPPLY CO	11/01/2012	$5.60
	238 C-K COLUMBIA	11/02/2012	$120.59
	238 C-K COLUMBIA	11/05/2012	$58.85
	RICHLAND INDUSTRIAL	11/05/2012	$29.79
	LOWES #01064	11/06/2012	$280.24
	ELLIS FLOORING SALES #44	11/05/2012	$61.53
	238 C-K COLUMBIA	11/06/2012	$252.41
	LOWES #01064	11/06/2012	$56.54
	RICHLAND INDUSTRIAL	11/06/2012	$39.64
	HILTI INC	11/07/2012	$28.39
	HILTI INC	11/07/2012	$94.12
	238 C-K COLUMBIA	11/08/2012	$14.72
	ADVANCED DOOR SYSTEMS	11/08/2012	$619.00
	238 C-K COLUMBIA	11/09/2012	$1,458.62
	GATEWAY #1 COLA	11/09/2012	$8.91
	ADVANCED DOOR SYSTEMS	11/08/2012	$423.72
	SHERWIN WILLIAMS #2306	11/12/2012	$737.96
	238 C-K COLUMBIA	11/12/2012	$1,458.62
	238 C-K COLUMBIA	11/13/2012	$1,524.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	11/14/2012	$60.21
	SHERWIN WILLIAMS #2306	11/15/2012	$670.85
	RICHLAND INDUSTRIAL	11/15/2012	$35.64
	SHERWIN WILLIAMS #2306	11/15/2012	$33.96
	SHERWIN WILLIAMS #2306	11/15/2012	$70.81
	238 C-K COLUMBIA	11/19/2012	$10.17
	RICHLAND INDUSTRIAL	11/16/2012	$45.20
	238 C-K COLUMBIA	11/19/2012	$70.51
	ACE HRDWR OF CAYCE LLC	11/21/2012	$18.16
	SHUMAN OWENS SUPPLY CO	11/21/2012	$57.59
	ADVANCED DOOR SYSTEMS	11/20/2012	$326.03
	CHICAGO METALLIC CORP	11/27/2012	$346.70
	238 C-K COLUMBIA	11/28/2012	$142.12
	SHUMAN OWENS SUPPLY CO	11/29/2012	$39.54
	ADVANCED DOOR SYSTEMS	11/28/2012	$1,552.00
			$10,985.06
JOSEPH R NICHOLSON JR	VOLKO SUPPLY CO INC	11/16/2012	$525.00
			$525.00
JOSH L HORN	FORMS AND SUPPLY - AOPD	11/27/2012	$133.43
			$133.43
JOSH L WISE	TARGET.COM	11/03/2012	$128.36
	TARGET.COM	11/03/2012	$181.88
	TARGET.COM	11/03/2012	$106.98
	TARGET.COM	11/04/2012	$453.24
	WALGREENS #12512	11/04/2012	$14.43
	TARGET.COM	11/03/2012	$34.23
	BED BATH & BEYOND #651	11/06/2012	$763.83
	RITE AID STORE #11583	11/07/2012	$8.01
	WM SUPERCENTER#1183	11/20/2012	$98.12
	TARGET 00022772	11/20/2012	$21.38
	BED BATH & BEYOND #651	11/21/2012	$887.98
			$2,698.44
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	11/01/2012	$118.98
	Amazon.com	11/03/2012	$11.84
	Amazon.com	11/03/2012	$93.60
	AMAZON MKTPLACE PMTS	11/02/2012	$29.18
	SOLIDOODLE	11/02/2012	$841.90
	Amazon.com	11/06/2012	$85.68
	Amazon.com	11/28/2012	$174.99
			$1,356.17
JOY K IHEKWEAZU	VWR INTERNATIONAL INC	11/02/2012	$54.05
	ARIES FILTERWORKS	11/20/2012	$400.45
	TFS THERMOASHEVILLE	11/27/2012	$249.27
			$703.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	POLLOCK COMPANY	11/05/2012	$78.95
	SPRINT WIRELESS	11/07/2012	$837.65
	SPIRIT TELECOM	11/20/2012	$41.53
	GRIPCASE, LLC	11/28/2012	$68.81
	SPIRIT TELECOM	11/28/2012	$1,960.20
	SYX TIGERDIRECT.COM	11/29/2012	$38.20
			$3,025.34
JOYCE H HODGE	ITEM,THE	11/08/2012	$198.00
	THE COPY SHOP	11/08/2012	$181.13
	WALGREENS #9276	11/14/2012	$529.70
	WALGREENS #6074	11/14/2012	$264.85
			$1,173.68
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	11/09/2012	$17.12
	FORMS AND SUPPLY - AOPD	11/09/2012	$10.29
	FEDEX 861733755103	11/11/2012	$20.63
	FORMS AND SUPPLY - AOPD	11/12/2012	$24.58
	CROMERS P NUTS	11/20/2012	$1,259.97
			$1,332.59
JUDITH REDDEKOPP	AMAZON MKTPLACE PMTS	11/01/2012	$66.49
	SPRINT WIRELESS	11/02/2012	$240.17
	AMAZON MKTPLACE PMTS	11/05/2012	$33.90
	WALMART.COM 8009666546	11/07/2012	$529.65
	WALMART.COM 8009666546	11/07/2012	$529.65
	RASIX COMPUTER CENTER	11/09/2012	$320.16
	FORMS AND SUPPLY - AOPD	11/15/2012	$40.49
	WALMART.COM 8009666546	11/28/2012	$422.65
	WALMART.COM 8009666546	11/28/2012	$422.65
	WALMART.COM 8009666546	11/28/2012	$422.65
			$3,028.46
JUDITH S JOHNSON	STAPLS9233312288000	11/01/2012	$712.55
	FORMS AND SUPPLY - AOPD	11/01/2012	$444.79
	FORMS AND SUPPLY - AOPD	11/05/2012	$7.56
	FORMS AND SUPPLY - AOPD	11/09/2012	$67.70
	FORMS AND SUPPLY - AOPD	11/12/2012	$23.88
	STAPLS9233877989000	11/20/2012	$1,497.91
	FORMS AND SUPPLY - AOPD	11/21/2012	$120.64
	FORMS AND SUPPLY - AOPD	11/26/2012	$113.67
			$2,988.70
JUDY A BECK	OFFICEMAX CT IN#143508	11/21/2012	$53.98
			$53.98
JUDYTH A HOWARD	FORMS AND SUPPLY - AOPD	11/07/2012	$21.43
			$21.43
JUI-HENG TSENG	COVANCE RESEARCH PROD WE	11/05/2012	$508.00
	VWR INTERNATIONAL INC	11/10/2012	$1,333.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	WALMART.COM 8009666546	11/09/2012	$3.21
	BIO RAD	11/10/2012	$73.44
	VWR INTERNATIONAL INC	11/13/2012	$21.76
	AIRGAS NAT WELDERS #5	11/12/2012	$6.51
	VWR INTERNATIONAL INC	11/15/2012	$20.26
	VWR INTERNATIONAL INC	11/17/2012	$279.14
	VWR INTERNATIONAL INC	11/17/2012	$122.61
	VWR INTERNATIONAL INC	11/22/2012	$63.13
	FISHER SCI ATL	11/24/2012	$26.86
	PRAXAIR DIST-ACCUPAY	11/26/2012	$82.00
	BIO RAD	11/29/2012	$159.82
	SIGMA ALDRICH US	11/29/2012	$258.31
			$2,958.38
JULIA M WITHERSPOON	NET IMPACT	10/31/2012	$300.00
	DECISION SCIENCES INSTIT	11/12/2012	$160.00
	DECISION SCIENCES INSTIT	11/12/2012	$160.00
	VZWRLSS IVR VE	11/15/2012	$153.34
	BUDGET CONFERENCING	11/26/2012	$32.16
			$805.50
JULIANNE E AUERBACH	MT PROF LICENSE RE	11/19/2012	$100.00
	MT PROF LICENSE RE	11/19/2012	$100.00
			$200.00
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	10/30/2012	$22.73
	FORMS AND SUPPLY - AOPD	11/01/2012	$18.77
	FORMS AND SUPPLY - AOPD	11/06/2012	$2.45
			$43.95
JULIE A NIEHAUS	WOOT.COM	11/07/2012	$40.98
	SHOPLET.COM	11/27/2012	$19.13
			$60.11
JULIE B CARTER	WSC Windstream Pmt&Fee	11/06/2012	$34.95
	OFFICE DEPOT #1214	11/13/2012	$26.74
	OFFICE DEPOT #1214	11/14/2012	$267.49
	OFFICE DEPOT #1214	11/16/2012	$88.77
	VZWRLSS APOCC VISE	11/21/2012	$312.38
	US INK & TONER INC	11/26/2012	$117.82
			$848.15
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	11/15/2012	$32.44
	ACCUCONFERENCE	11/17/2012	$42.62
	VZWRLSS APOCC VISE	11/22/2012	$735.62
	FORMS AND SUPPLY - AOPD	11/28/2012	$15.18
	FORMS AND SUPPLY - AOPD	11/28/2012	$29.53
	FORMS AND SUPPLY - AOPD	11/28/2012	$33.31
			$888.70
JULIE N MCCOY	FEDEX 418754339	11/13/2012	$32.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 419140840	11/20/2012	$8.68
	FEDEX 419474598	11/27/2012	$37.64
	EAT MORE TEES	11/28/2012	$219.26
			$298.33
JUN ZHOU	WWW.NEWEGG.COM	11/09/2012	$49.99
	Amazon.com	11/17/2012	$134.21
	Amazon.com	11/19/2012	$71.95
	AMAZON MKTPLACE PMTS	11/20/2012	$349.00
	Amazon.com	11/21/2012	$84.95
	DRI LOGITECH STORE	11/21/2012	$15.98
	Amazon.com	11/21/2012	$34.99
	AMAZON MKTPLACE PMTS	11/21/2012	$112.62
	WWW.NEWEGG.COM	11/26/2012	$21.99
	Amazon.com	11/27/2012	$37.02
	DELL SALES & SERVICE	11/28/2012	$30.00
	STAPLS9234287852000	11/28/2012	$37.44
			$980.14
JUSTIN A HALL	FORMS AND SUPPLY - AOPD	11/01/2012	$3.76
	SOUTHEASTERN EMERGENCY	11/08/2012	$246.33
	FOOD LION #2506	11/08/2012	$12.80
	OFFICE DEPOT #2349	11/09/2012	$94.12
	DOCTOR EASY MED PROD,INC	11/15/2012	$62.40
	FORMS AND SUPPLY - AOPD	11/15/2012	$2.39
	OFFICE DEPOT #2349	11/16/2012	$74.89
	THE UPS STORE 3770	11/20/2012	$47.57
	STAPLS9233934734000	11/21/2012	$89.86
	FORMS AND SUPPLY - AOPD	11/26/2012	$18.34
	FORMS AND SUPPLY - AOPD	11/26/2012	$10.93
	OFFICE DEPOT #2349	11/28/2012	$43.43
			$706.82
JUSTIN CREW	TARGET 00013490	11/13/2012	$12.49
			$12.49
KARA FERGUSON	PARTY CITY #198	11/01/2012	$40.66
	PARTY CITY #198	11/01/2012	$198.02
	ALLEGRA PRINT AND IMAGIN	11/01/2012	$37.62
	SPIRIT HALLOWEEN C6247	11/01/2012	$1,033.61
	ALLEGRA PRINT AND IMAGIN	11/16/2012	$31.13
			$1,341.04
KAREN A CAMPBELL	FEDEX 418381942	11/06/2012	$20.93
	FEDEX 419160781	11/20/2012	$64.58
			$85.51
KAREN BARBOUR	VWR INTERNATIONAL INC	11/01/2012	$55.40
	INTEGRATED DNA TECH	11/01/2012	$39.00
	VWR INTERNATIONAL INC	11/03/2012	$365.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	VWR INTERNATIONAL INC	11/03/2012	$35.01
	BIO RAD VIBARBOUR11/06	11/07/2012	$25.00
	BIO RAD VIBARBOUR11/06	11/07/2012	$86.67
	FISHER SCI ATL	11/07/2012	$69.52
	GE HEALTHCARE	11/09/2012	$47.50
	ADDGENE INC	11/09/2012	$85.00
	GE HEALTHCARE	11/09/2012	$58.71
	GE HEALTHCARE	11/13/2012	$104.03
	FISHER SCI ATL	11/16/2012	$107.00
	GE HEALTHCARE	11/20/2012	$96.82
	BIO RAD VIBARBOUR11/19	11/21/2012	$388.09
	VWR INTERNATIONAL INC	11/27/2012	$116.13
	PORTLAND CUSTOMER SERVICE	11/26/2012	$1,075.00
	ACTIVE MOTIF INC.	11/26/2012	$315.00
	VWR INTERNATIONAL INC	11/28/2012	$224.70
	INVITROGEN 22537521	11/28/2012	$366.78
	VWR INTERNATIONAL INC	11/30/2012	$115.50
	INVITROGEN 22543971	11/29/2012	$535.50
			$4,311.36
KAREN D MULLIS	THE CHRONICLE	11/02/2012	$366.40
	MOZY.COM	10/31/2012	$1,176.45
	GOOGLE 2887273778	11/03/2012	$186.19
	ATTM 287245894561NBI	11/02/2012	$38.25
	VALLEY SPRING WATER & COF	11/02/2012	$27.29
	FORMS AND SUPPLY - AOPD	11/09/2012	$83.61
	Amazon.com	11/13/2012	$56.16
	MSFT ADCENTER	11/28/2012	$4.17
			$1,938.52
KAREN F REECE	CAROLINA BIOLOGICAL SUPPL	10/30/2012	$480.10
	WM SUPERCENTER#2806	11/01/2012	$27.54
	US PLASTICS/NEATLY SMART	11/02/2012	$694.26
	VWR INTERNATIONAL INC	11/07/2012	$133.76
	VWR INTERNATIONAL INC	11/08/2012	$163.20
	VWR INTERNATIONAL INC	11/08/2012	$195.12
	CHROMA TECHNOLOGY CORP	11/07/2012	$165.00
	CAROLINA BIOLOGICAL SUPPL	11/08/2012	$20.33
	FISHER SCI ATL	11/09/2012	$236.48
	INDIGO INSTRUMENTS	11/15/2012	$126.87
	WM SUPERCENTER#2806	11/16/2012	$3.14
	NCMR COMPANY LLC	11/16/2012	$186.59
	Amazon.com	11/19/2012	$52.71
	CHEMGLASS LIFE SCIENCES	11/20/2012	$200.91
	VWR INTERNATIONAL INC	11/21/2012	$68.60
	VWR INTERNATIONAL INC	11/21/2012	$582.94
	VWR INTERNATIONAL INC	11/22/2012	$66.99
	FISHER SCI BLX	11/22/2012	$156.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	11/28/2012	$82.41
			$3,643.51
KAREN H FLOWERS	JOURNALISM EDU ASSN	11/09/2012	$25.00
			$25.00
KAREN L TWEEDY	SPIRIT TELECOM	11/12/2012	$99.59
	FORMS AND SUPPLY - AOPD	11/12/2012	$50.69
	DELL SALES & SERVICE	11/21/2012	$721.13
	VZWRLSS APOCC VISE	11/26/2012	$48.61
	ELITE FRAMING LLC	11/28/2012	$1,279.57
			$2,199.59
KAREN LEHNERT	FORMS AND SUPPLY - AOPD	10/30/2012	$50.82
	AHMP	11/01/2012	$105.00
	USA MOBILITY WIRELE	11/05/2012	$12.15
	BOARD CERTIFIED SAFETYPRO	11/13/2012	$150.00
	FORMS AND SUPPLY - AOPD	11/13/2012	$70.83
	AMAZON MKTPLACE PMTS	11/15/2012	$7.39
	AMAZON MKTPLACE PMTS	11/14/2012	$15.84
	AMAZON MKTPLACE PMTS	11/15/2012	$1.45
	DMI DELL HIGHER EDUC	11/17/2012	$230.51
	NFPA NATL FIRE PROTECT	11/19/2012	$165.00
	VZWRLSS APOCC VISE	11/21/2012	$997.06
	Staples Tech Soln	11/20/2012	$470.14
	Staples Tech Soln	11/21/2012	$26.07
	NESHTA	11/26/2012	$120.00
	INSTITUTE OF HAZARDOUS	11/28/2012	$175.00
	INSTITUTE OF HAZARDOUS	11/28/2012	$95.00
	Amazon.com	11/29/2012	$33.30
	FORMS AND SUPPLY - AOPD	11/28/2012	$122.05
			$2,847.61
KAREN THOMAS	ANDERSON STAMP AND ENGRAV	11/14/2012	$19.36
			$19.36
KAREN W DAVID	FEDEX 794074166104	11/18/2012	$12.79
			$12.79
KARL B RAUCH	GATEWAY #1 COLA	10/30/2012	$3.25
	ACE HRDWR OF CAYCE LLC	11/05/2012	$16.75
	ADVANCED DOOR SYSTEMS	11/12/2012	$485.03
	ADVANCED DOOR SYSTEMS	11/19/2012	$139.10
	ACE HRDWR OF CAYCE LLC	11/28/2012	$9.18
	238 C-K COLUMBIA	11/29/2012	$232.84
	238 C-K COLUMBIA	11/29/2012	$232.84
			$1,118.99
KATE E TORBORG	WM SUPERCENTER#2832	10/31/2012	$27.44
	ACPA	11/05/2012	$129.00
	ACUI/ASSOC OF COLLEGE	11/05/2012	$688.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	RASIX COMPUTER CENTER	11/07/2012	$665.81
	SIGMA TAU DELTA INT'L	11/09/2012	$120.00
	STAPLS7092323422000001	11/14/2012	$103.91
	STAPLS7092320208000001	11/14/2012	$12.92
	STAPLS7092323422000003	11/20/2012	$2.11
	STAPLS7092323422000002	11/20/2012	$2.11
			$1,751.30
KATE R SHELTON	GOOGLE 6977861627	11/09/2012	$500.00
	MAILCHIMP	11/21/2012	$63.75
	GOOGLE 6977861627	11/25/2012	$500.00
			$1,063.75
KATHERINE L WUCHENICH	UCDA	10/30/2012	$75.00
	HIGHEREDJOBS.COM	10/31/2012	$195.00
	WWW.LINKEDIN.COM	10/30/2012	$195.00
	VZWRLSS PRPAY AUTOPAY	11/02/2012	$50.00
	CHARLESTON MAGAZINE	11/02/2012	$1,372.50
	CHARLESTON AREA CONVENTIO	10/31/2012	$400.00
	CHARLESTON DOWNTOWN	11/06/2012	$69.21
	FORMS AND SUPPLY - AOPD	11/08/2012	$62.07
	FORMS AND SUPPLY - AOPD	11/12/2012	$17.99
	AIGA JOB POSTING SERVICE	11/14/2012	$195.00
	JOBTARGET LLC	11/14/2012	$260.00
	UCDA	11/14/2012	$75.00
	DIVERSITYCOM INC	11/14/2012	$160.00
	VZWRLSS PRPAY AUTOPAY	11/23/2012	$30.00
	VZWRLSS APOCC VISE	11/26/2012	$230.01
	WWW.LINKEDIN.COM	11/26/2012	$195.00
	WTAT	11/29/2012	$900.00
	CUMULUS MEDIA CHARLESTON	11/29/2012	$2,250.00
	CHARLESTON TELEVISION LL	11/29/2012	$1,550.00
	FEDEX 419599441	11/29/2012	$41.52
			$8,323.30
KATHERINE R BLEDSOE	CELEBRATIONS OF COLUMB	10/31/2012	$677.27
	WM SUPERCENTER#4379	11/07/2012	$38.95
	VZWRLSS IVR VE	11/30/2012	$117.39
			$833.61
KATHERINE SHAVO	OFFICE DEPOT #2349	11/01/2012	$9.08
	SC LAW ENFORCEMENT	11/06/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/06/2012	$43.81
	FORMS AND SUPPLY - AOPD	11/06/2012	$44.79
	LEARNINGZONEXPRESS COM	11/20/2012	$47.90
			$170.58
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	10/30/2012	$37.11
	FORMS AND SUPPLY - AOPD	11/01/2012	$108.99
	FORMS AND SUPPLY - AOPD	11/02/2012	$46.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FEDEX 793940318288	11/02/2012	$23.78
	FEDEX 794030158346	11/11/2012	$19.87
	FORMS AND SUPPLY - AOPD	11/09/2012	$1.08
	1800GOFEDEX 10010007	11/13/2012	$46.64
	APL APPLE ONLINE STORE	11/14/2012	$1,817.93
	FORMS AND SUPPLY - AOPD	11/13/2012	$8.99
	Staples Tech Soln	11/16/2012	$201.51
	FORMS AND SUPPLY - AOPD	11/19/2012	$4.24
	Staples Tech Soln	11/21/2012	$125.40
	FEDEX 794070019486	11/22/2012	$39.67
	OFFICEMAX CT IN#134731	11/21/2012	$21.48
	FORMS AND SUPPLY - AOPD	11/21/2012	$26.40
	FORMS AND SUPPLY - AOPD	11/26/2012	$39.34
	FEDEX 794158549175	11/29/2012	$63.95
			$2,633.10
KATHLEEN H BOLING	VZWRLSS APOCC VISE	11/17/2012	$159.04
			$159.04
KATHRYN D SIMMONS	FORMS AND SUPPLY - AOPD	10/30/2012	$170.45
	FORMS AND SUPPLY - AOPD	10/30/2012	$170.45
	OFFICEMAX CT IN#820025	11/05/2012	$70.35
	OFFICEMAX CT IN#368087	11/05/2012	$154.27
	USA MOBILITY WIRELE	11/05/2012	$9.92
	FORMS AND SUPPLY - AOPD	11/07/2012	$59.06
	PURCHASE ADJUSTMENT	11/13/2012	$171.59
	THE GALLERY COLLECTION	11/13/2012	$371.05
	POCKET NURSE ENTERPRISES	11/13/2012	$179.40
	WALMART.COM 8009666546	11/14/2012	$154.08
	OFFICEMAX CT IN#103381	11/20/2012	$468.13
	AMAZON MKTPLACE PMTS	11/21/2012	$30.16
	CASTLE BRANCH EMPLOY SCR	11/26/2012	$1,391.00
	OFFICEMAX CT IN#243173	11/28/2012	$66.78
			$3,466.69
KATHRYN M WASHBURN	UT WEB TXSHOP	10/31/2012	$60.00
	AIRGAS NAT WELDERS #5	11/12/2012	$29.30
	FOREST ACRES PET SUPPLY	11/15/2012	$615.75
	WM SUPERCENTER#4379	11/28/2012	$8.07
			$713.12
KATHY B LONG	FORMS AND SUPPLY - AOPD	11/21/2012	$33.79
			$33.79
KATINA ONEAL-BROWN	WM SUPERCENTER#0795	11/08/2012	$111.04
			$111.04
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	10/30/2012	$57.06
	FORMS AND SUPPLY - AOPD	11/01/2012	$8.82
	FEDEX 800344827637	11/02/2012	$12.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	FEDEX 800344827626	11/02/2012	$16.11
	DMI DELL HIGHER EDUC	11/06/2012	$186.00
	FORMS AND SUPPLY - AOPD	11/05/2012	$215.00
	FEDEX 800344827590	11/07/2012	$12.79
	FEDEX 800344827604	11/07/2012	$12.79
	FEDEX 800344827924	11/07/2012	$24.90
	FEDEX 800344827615	11/07/2012	$16.21
	FORMS AND SUPPLY - AOPD	11/09/2012	$50.36
	FEDEX 800344827578	11/14/2012	$15.07
	FEDEX 800344827589	11/14/2012	$12.79
	FEDEX 800344827497	11/15/2012	$16.21
	FEDEX 800344827854	11/15/2012	$20.27
	FORMS AND SUPPLY - AOPD	11/16/2012	$55.86
	FEDEX 800344827512	11/18/2012	$22.64
	FEDEX 800344827523	11/18/2012	$23.69
	VZWRLSS APOCC VISE	11/17/2012	$62.76
	FEDEX 800344827501	11/18/2012	$12.79
	FORMS AND SUPPLY - AOPD	11/27/2012	$49.29
	STEVENSON INC	11/27/2012	$99.00
			$1,003.14
KAYA M OUTEN	FTC	11/13/2012	$141.87
	FORMS AND SUPPLY - AOPD	11/15/2012	$12.37
	FORMS AND SUPPLY - AOPD	11/15/2012	$47.96
	WEIGH AND MEASURE LLC	11/19/2012	$1,113.18
	SAVEONCONFERENCES.COM	11/19/2012	$34.86
	WIX18009495171	11/25/2012	$4.95
	IOLO-SYSTEM MECHANIC	11/28/2012	$24.95
			$1,380.14
KAYE E POPE	VIDEO MESSENGER COMPANY	11/07/2012	$109.00
	TWX SPORTS ILLUSTRATED	11/08/2012	$77.84
	CALENDARS	11/10/2012	$22.99
	VTS SECURITY	11/19/2012	$613.94
			$823.77
KEITH E BRITTON	PIGGLY WIGGLY OF WESTMARK	10/31/2012	$5.05
			$5.05
KEITH M KAHL	W.P.LAW, INC	11/09/2012	$181.75
			$181.75
KEITH PIERCE	CAMCOR INC	10/31/2012	$1,605.00
	Amazon.com	11/13/2012	$86.12
	AMAZON MKTPLACE PMTS	11/13/2012	$71.89
	AMAZON MKTPLACE PMTS	11/13/2012	$106.77
	CAMCOR INC	11/14/2012	$2,499.00
	Amazon.com	11/18/2012	$67.43
	WM SUPERCENTER#4487	11/16/2012	$44.19
	AMAZON MKTPLACE PMTS	11/19/2012	$37.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	TAPEANDMEDIA.COM	11/19/2012	$53.99
	AMAZON MKTPLACE PMTS	11/27/2012	$172.79
			$4,745.16
KELLY D WINBURN	DMI DELL SM BUS	11/07/2012	$674.09
	OFFICEMAX CT IN#834836	11/06/2012	$88.54
	THE CONFERENCE GROUP L	11/15/2012	$14.47
	OFFICEMAX CT IN#137430	11/21/2012	$151.57
			$928.67
KELLY E LEWIS	ATO LTD	11/15/2012	$331.70
			$331.70
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	11/07/2012	$21.84
	FORMS AND SUPPLY - AOPD	11/09/2012	$16.27
	WALL DECOR SUPER STORE	11/09/2012	$27.00
	WM SUPERCENTER#1183	11/12/2012	$40.10
	ROSE TALBERT	11/26/2012	$117.37
	ROSE TALBERT	11/27/2012	$88.55
			$311.13
KELLY L STEEN	THE HOME DEPOT #8913	11/13/2012	$23.67
			$23.67
KELVIN J ZAVALLA MENDOZA	FEDEX 468625815161403	11/07/2012	$9.07
	AIRGAS NAT WELDERS #5	11/09/2012	$47.24
	ALFA AESAR	11/12/2012	$64.28
	ALFA AESAR	11/12/2012	$65.83
	AIRGAS NAT WELDERS #5	11/12/2012	$64.79
	FISHER SCI ATL	11/14/2012	$165.52
	AIRGAS NAT WELDERS #5	11/16/2012	$64.04
	MCMASTER-CARR	11/20/2012	$40.55
	ADVENT RESEACH MAT	11/28/2012	$218.01
			$739.33
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	11/05/2012	$69.87
	AMAZON MKTPLACE PMTS	11/05/2012	$8.50
			$78.37
KENDRA L MCBRIDE	DOLRTREE 2912 00029124	10/29/2012	$125.19
	BESTBUY.COM 00009944	11/01/2012	$106.99
	DOLRTREE 2912 00029124	11/02/2012	$40.66
	CONFERENCING FOR LESS	11/07/2012	$23.86
	CONFERENCING FOR LESS	11/09/2012	$35.33
	CONFERENCING FOR LESS	11/10/2012	$27.71
	SOUTH CAROLINA BOOKSTORE	11/12/2012	$9.90
	FEDEX 800698120035	11/14/2012	$25.54
	VZWRLSS APOCC VISE	11/16/2012	$138.91
	CONFERENCING FOR LESS	11/21/2012	$22.64
	SOURCEONE HEALTHCARE	11/21/2012	$115.05
	CONFERENCING FOR LESS	11/24/2012	$6.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	WWW.NEWEGG.COM	11/28/2012	$699.99
	CRB CARBONITE BACKUP	11/29/2012	$21.42
			$1,399.54
KENDRA R OWENS	OFFICEMAX CT IN#871584	11/07/2012	$202.26
	US INK & TONER INC	11/19/2012	$938.56
	Staples Tech Soln	11/20/2012	$31.79
	WM SUPERCENTER#0629	11/27/2012	$49.93
			$1,222.54
KENNA M HEUER	FORMS AND SUPPLY - AOPD	10/30/2012	$52.50
	FORMS AND SUPPLY - AOPD	10/30/2012	$52.50
	ATTM 287016619207NBI	11/20/2012	$1,060.97
	FORMS AND SUPPLY - AOPD	11/19/2012	$75.48
	USA MOBILITY WIRELE	11/20/2012	$32.60
	DATA-TECH BUSINESS FORMS	11/20/2012	$597.42
			$1,871.47
KENNETH A STEPHENS	AMERICAN SEATING COMPANY	11/10/2012	$2,091.00
	ADVANCED DOOR SYSTEMS	11/08/2012	$629.29
	TRAYCO OF SC INC	11/27/2012	$112.87
			$2,833.16
KENNETH B WALSH	FISHER SCI ATL	11/10/2012	$122.95
	FISHER SCI ATL	11/13/2012	$21.75
	SIGMA ALDRICH US	11/19/2012	$386.11
	SIGMA ALDRICH US	11/26/2012	$56.07
			$586.88
KENNETH B WILSON JR	LOWES #01986	11/05/2012	$7.27
	LOWES #01986	11/13/2012	$25.31
	LOWES #01986	11/20/2012	$55.32
			$87.90
KENNETH BAILEY THOMAS	BED BATH & BEYOND #1134	11/23/2012	$102.70
			$102.70
KENNETH D WHITE	SOUND & IMAGES INC	11/02/2012	$225.00
	CABLE & CONNECTIONS	11/02/2012	$16.91
	FIGURE 53	11/02/2012	$249.00
	ACE HRDWR OF CAYCE LLC	11/05/2012	$8.96
	1000BULBS.COM	11/13/2012	$49.58
	RADIOSHACK 00196360	11/12/2012	$10.69
	PRODUCTIONS UNLIMITED, IN	11/12/2012	$405.52
	OFFICE DEPOT #2349	11/16/2012	$63.65
	IAC VIMEO PLUS	11/20/2012	$9.95
	1000BULBS.COM	11/21/2012	$46.75
			$1,086.01
KENNETH INABINET	C C DICKSON CO 1002	11/12/2012	$15.48
	RICHLAND INDUSTRIAL	11/13/2012	$95.41
	LOWES #00385	11/27/2012	$74.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$185.63
KENNETH L REIFSNIDER	OFFICE DEPOT #2349	11/09/2012	$124.92
			$124.92
KENNETH M CORBETT	TODD & MOORE	11/05/2012	$252.35
	TRIBECA	11/27/2012	$546.78
			$799.13
KENNETH R BELLAMY	RADIOSHACK COR00197558	11/02/2012	$5.34
			$5.34
KENNETH T PADGETT	AUTOZONE #1030	11/01/2012	$19.24
	RADIOSHACK 00117416	11/01/2012	$63.16
	WESTBURY ACE HARDWARE	11/01/2012	$64.34
	NAPA AUTO 0030273	11/02/2012	$15.75
	HILL TIRE CENTER	11/14/2012	$1,933.60
	WALTERBORO RENTAL EQUIP	11/20/2012	$21.10
	HILL TIRE CENTER	11/20/2012	$206.49
	WESTBURY ACE HARDWARE	11/26/2012	$117.51
			$2,441.19
KERRY MCIVER	STAPLS9234193162000	11/27/2012	$13.46
			$13.46
KEVIN A KENT	AMERICAN WHEATLEY	10/30/2012	$939.00
	GRAYBAR ELECTRIC	11/01/2012	$47.08
	RICHLAND INDUSTRIAL	11/08/2012	$138.03
	RICHLAND INDUSTRIAL	11/19/2012	$31.14
	RICHLAND INDUSTRIAL	11/19/2012	$48.57
	RICHLAND INDUSTRIAL	11/16/2012	$27.85
	RICHLAND INDUSTRIAL	11/16/2012	$86.07
	ACE HRDWR OF CAYCE LLC	11/26/2012	$14.94
	ACE HRDWR OF CAYCE LLC	11/26/2012	$5.56
	FERGUSON ENTERPRISES 1891	11/27/2012	$22.19
	FERGUSON ENTERPRISES 1891	11/28/2012	$318.32
	ACE HRDWR OF CAYCE LLC	11/29/2012	$11.00
			$1,689.75
KEVIN CURTIS	LEE TRANSPORT EQUIPMENT	11/19/2012	$15.52
	SOX FREEMAN TREE EXP	11/26/2012	$2,395.00
	COOPERS NURSERY	11/27/2012	$28.89
			$2,439.41
KEVIN HUANG	STAPLES 00106567	11/04/2012	$17.11
	ACE HRDWR OF CAYCE LLC	11/15/2012	$17.98
	PRAXAIR DIST-ACCUPAY	11/26/2012	$145.10
			$180.19
KEVIN L HENNESSEE	SMALL ENGINE REPAIR	10/30/2012	$129.32
			$129.32
KEVIN P WILSON	FEDEX 835329994080	10/31/2012	$93.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	FEDEX 835329994079	10/31/2012	$74.34
	FEDEX 835329994057	11/04/2012	$78.88
	FEDEX 835329994068	11/04/2012	$74.34
	DRI VMWARE	11/12/2012	$49.99
	PAYPAL TEMASENGINE	11/12/2012	$874.06
			$1,244.85
KEVIN S HARSEY	ACE HRDWR OF CAYCE LLC	11/08/2012	$52.42
	GATEWAY #1 COLA	11/09/2012	$341.54
	LOWES #00499	11/29/2012	$46.48
			$440.44
KIM M ROSE	JOBTARGET LLC	11/02/2012	$450.00
	INR	11/05/2012	$228.00
	ACOUSTICAL SOCIETY AME	11/06/2012	$350.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$116.36
	INTL SOC ARBORICULTURE	11/28/2012	$160.00
			$1,304.36
KIMBERLY A HERLONG	FASTSIGNS NO 230401	10/30/2012	$195.68
	FASTSIGNS NO 230401	10/30/2012	$160.50
	FASTSIGNS NO 230401	11/13/2012	$133.08
	FASTSIGNS NO 230401	11/13/2012	$237.70
	FASTSIGNS NO 230401	11/13/2012	$95.49
	FASTSIGNS NO 230401	11/13/2012	$76.05
	FASTSIGNS NO 230401	11/13/2012	$193.75
	WALGREENS #6137	11/13/2012	$67.56
	IRMO TROPHY COMPAN	11/16/2012	$6.42
			$1,166.23
KIMBERLY A STRANGE	SPIE-INTL SOCIETY OPT ENG	10/30/2012	$54.00
	UPS 0840013381	10/31/2012	$12.30
	UMI DISSERTATIONPREPUB	11/15/2012	$174.84
			$241.14
KIMBERLY D BOONE	PAYPAL SRLA	11/05/2012	$100.00
	PAYPAL NORTHAMERIC	11/05/2012	$50.00
	FORMS AND SUPPLY - AOPD	11/07/2012	$315.99
	FEDEX 418637899	11/11/2012	$18.94
	FEDEX 418856746	11/14/2012	$49.44
	FEDEX 418953584	11/16/2012	$13.90
	FEDEX 419023939	11/18/2012	$124.19
	FEDEX 419235799	11/21/2012	$44.91
	FEDEX 419357316	11/23/2012	$88.35
	AMAZON MKTPLACE PMTS	11/29/2012	$227.90
			$1,033.62
KIMBERLY L MCMAHON	WW GRAINGER	10/30/2012	$344.76
	TECHNICOLOR CINEMA DIS	11/01/2012	$25.00
	THE HOME DEPOT #1109	11/04/2012	$44.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	COMMUNICATION SPECIALISTS	11/13/2012	$82.26
	TECHNICOLOR CINEMA DIS	11/13/2012	$25.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$154.40
	SQ BROWNS OF THE CAROLIN	11/19/2012	$150.00
	MICHAELS #2113	11/20/2012	$171.74
	VZWRLSS APOCC VISE	11/23/2012	$65.63
	THE HOME DEPOT #1109	11/23/2012	$51.14
	TARGET 00013193	11/23/2012	$95.60
	HOBBY LOBBY #342	11/27/2012	$267.49
			$1,477.90
KIMBERLY M DOZIER	CYCLE CENTER 1	11/08/2012	$59.65
	ELEMENT CLIMBING	11/13/2012	$166.80
	FORMS AND SUPPLY - AOPD	11/14/2012	$177.60
			$404.05
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	11/07/2012	$72.20
			$72.20
KOREY R ROTHMAN	ROUND HOUSE THEATRE	11/16/2012	$154.00
			$154.00
KRISTA L WODECKI	VZWRLSS PRPAY AUTOPAY	11/07/2012	$30.00
	THE OFFICE PAL	11/08/2012	$157.34
	VZWRLSS PRPAY AUTOPAY	11/19/2012	$30.00
			$217.34
KRISTIN E FREESTATE	LOWES #00499	11/06/2012	$340.26
	FORMS AND SUPPLY - AOPD	11/06/2012	$305.68
	FEDEX 871519838090	11/08/2012	$9.34
	WWW.NEWEGG.COM	11/08/2012	$304.95
	APL APPLE ONLINE STORE	11/08/2012	$37.45
	OFFICE MAX	11/08/2012	$588.49
	Safari Books Online	11/10/2012	$22.99
	FEDEX 871519838068	11/14/2012	$12.69
	FORMS AND SUPPLY - AOPD	11/16/2012	$10.10
	WWW.NEWEGG.COM	11/20/2012	$13.98
	US INK & TONER INC	11/19/2012	$118.62
	DMI DELL HIGHER EDUC	11/20/2012	$154.07
	FORMS AND SUPPLY - AOPD	11/26/2012	$111.10
	RYDER ENGRAVING	11/27/2012	$16.50
	FORMS AND SUPPLY - AOPD	11/27/2012	$23.28
			$2,069.50
KRISTIN M ALLEN	VISTAPR VistaPrint.com	11/07/2012	$38.37
	VZWRLSS IVR VE	11/10/2012	$152.04
	PAYPAL FIVESTARSTO	11/09/2012	$33.98
	CTC CONSTANTCONTACT.COM	11/15/2012	$20.00
	CTC CONSTANTCONTACT.COM	11/28/2012	$180.00
			$424.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	DMI DELL HIGHER EDUC	11/07/2012	$194.91
	DMI DELL HIGHER EDUC	11/08/2012	$1,107.75
	DMI DELL HIGHER EDUC	11/08/2012	$329.29
	VZWRLSS PRPAY AUTOPAY	11/25/2012	$30.00
	AT&T DATA	11/23/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/25/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	11/26/2012	$30.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$284.29
			$2,036.24
KRYSTAL D DUBOSE	CELLULAR SALES EC-FA	11/06/2012	$16.05
	VZWRLSS PREPAID PYMNT	11/15/2012	$20.00
	ADDAM'S UNIV BKST #229	11/15/2012	$94.37
	STAPLES 00103911	11/17/2012	$88.21
			$218.63
KUMUD KANNEGANTI	PINE RESEARCH INSTRUME	11/05/2012	$662.50
	LOWES #01064	11/21/2012	$9.14
	PRAXAIR DISTRIBUTION I	11/29/2012	$24.00
			$695.64
KWANTIP NID STUESSY	AMAZON MKTPLACE PMTS	11/09/2012	$67.96
	SC.GOV	11/15/2012	$51.85
	FEDEX 794073044258	11/20/2012	$39.90
	FEDEX 794096838347	11/22/2012	$39.90
	FEDEX 794157673853	11/29/2012	$15.31
			$214.92
L SCOTT JOHNSON	APL APPLE ONLINE STORE	11/28/2012	$1,325.73
	APL APPLE ONLINE STORE	11/28/2012	$31.03
	APL APPLE ONLINE STORE	11/28/2012	$272.85
	APL APPLE ONLINE STORE	11/28/2012	$261.08
	APL APPLE ONLINE STORE	11/28/2012	$52.43
	APL APPLE ONLINE STORE	11/28/2012	$84.53
	APL APPLE ONLINE STORE	11/28/2012	$52.43
	APL APPLE ONLINE STORE	11/28/2012	$52.43
			$2,132.51
LALITHA RAVI	FORMS AND SUPPLY - AOPD	10/30/2012	$223.10
	THE OFFICE PLACE, INC.	11/13/2012	$2,315.48
	AMERICAN NUCLEAR SOCIETY	11/14/2012	$165.50
	NAPA STORE 1015006	11/14/2012	$1,055.44
	MCMASTER-CARR	11/15/2012	$119.24
	FORMS AND SUPPLY - AOPD	11/16/2012	$80.04
	FORMS AND SUPPLY - AOPD	11/20/2012	$297.45
	FEDEX FREIGHT EAST INC	11/21/2012	$343.58
	MCMASTER-CARR	11/27/2012	$31.28
	1800GOFEDEX 10010007	11/27/2012	$76.13
	Staples Tech Soln	11/28/2012	$848.53
	Staples Tech Soln	11/29/2012	$848.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	FEDEX 112639086	11/29/2012	$42.16
	MCMASTER-CARR	11/28/2012	$22.65
			$6,469.11
LARISA BRUNER	L2 TECHNOLOGIES	11/07/2012	$169.00
	PROJECTMANAGER COM	11/17/2012	$25.00
			$194.00
LARRY C KNOTT	W W GRAINGER 916	11/27/2012	$380.75
			$380.75
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	11/02/2012	$737.00
	ADVANCE AUTO PARTS #5070	11/07/2012	$42.38
	NORTHERN TOOL EQUIP	11/07/2012	$22.24
	ELLIS REPAIR SERVICE I	11/21/2012	$45.56
	AUTOBARN.COM	11/26/2012	$189.90
			$1,037.08
LARRY K BUTLER	MCREY DISTRIBUTORS	10/31/2012	$10.24
	TRAYCO OF SC INC	11/02/2012	$260.54
	MCREY DISTRIBUTORS	11/06/2012	$53.11
			$323.89
LATANE E GOODING	STAPLES 00103911	11/01/2012	$19.21
	LAWMENS SAFETY SUPPLY INC	11/07/2012	$70.59
			$89.80
LATOYA J TOWNES	FEDEX 793961750279	11/04/2012	$79.25
	PAYPAL BRUCONPUBLI	11/09/2012	$195.00
	AMERICAN PHYSIOLOGICAL SO	11/08/2012	$150.00
	FEDEX 794022307191	11/11/2012	$57.35
	SBM	11/14/2012	$398.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$7.92
	FORMS AND SUPPLY - AOPD	11/14/2012	$349.42
	BOXWOOD TECH	11/15/2012	$350.00
	HEALTHPROFESSIONSJOBSPLUS	11/15/2012	$440.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$66.06
	STAPLES 00103911	11/21/2012	$59.91
			$2,152.91
LATOYA P ROARY	SHRED WITH US	11/01/2012	$90.00
	WUFOO.COM/CHARGE	11/22/2012	$29.95
			$119.95
LATRESSA A WRIGHT	BARNES&NOBLE COM	11/06/2012	$22.20
	OFFICEMAX CT IN#076792	11/19/2012	$549.51
	SOUTHEASTERN PRINTING &	11/20/2012	$203.52
	OFFICEMAX CT IN#251738	11/28/2012	$34.44
	GOS// GREENVILLE OFFICE S	11/27/2012	$33.80
			$843.47
LAURA A ANDERSON	Amazon.com	11/07/2012	$46.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA A ANDERSON	AIKEN STANDARD	11/12/2012	$150.00
	FORMS AND SUPPLY - AOPD	11/13/2012	$74.98
	FORMS AND SUPPLY - AOPD	11/13/2012	$146.76
	FORMS AND SUPPLY - AOPD	11/16/2012	$55.48
	FORMS AND SUPPLY - AOPD	11/20/2012	$18.49
	FORMS AND SUPPLY - AOPD	11/21/2012	$184.93
	FORMS AND SUPPLY - AOPD	11/27/2012	$184.93
	FORMS AND SUPPLY - AOPD	11/27/2012	$14.40
	QUALITY PRINTING AND GRAP	11/29/2012	$670.89
			$1,547.40
LAURA D HOWELL	AUTISM ASPERGER PUBLIS	11/06/2012	$48.00
	DOODY ENTERPRISES INC	11/07/2012	$495.00
	Amazon.com	11/08/2012	$144.80
	Amazon.com	11/08/2012	$42.95
	Amazon.com	11/09/2012	$54.74
	Amazon.com	11/11/2012	$36.99
			$822.48
LAURA J COLVIN	US INK & TONER INC	10/31/2012	$106.90
	1800GOFEDEX 10010007	11/02/2012	$51.48
	KILLOY OFFICE EQUIPMENT I	11/15/2012	$140.00
	VZWRLSS APOCC VISE	11/17/2012	$410.88
	QUESTIONPRO.COM	11/20/2012	$99.00
	HH-GREGG-HARBISON #0026	11/27/2012	$590.48
	US INK & TONER INC	11/27/2012	$218.14
			$1,616.88
LAURA N SHULL	COUNCIL SOCIAL WORK ED	09/13/2012	$300.00
	FORMS AND SUPPLY - AOPD	11/05/2012	$129.04
	OFFICE DEPOT #1214	11/08/2012	$300.16
	THE CHRONICLE	11/09/2012	$285.00
	FORMS AND SUPPLY - AOPD	11/08/2012	$32.50
	FREEMAN WASHINGTON	11/11/2012	$400.03
	FORMS AND SUPPLY - AOPD	11/09/2012	$474.40
	GSU CASHIERS OFFICE	11/12/2012	$200.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$392.40
	FEDEX 794024960158	11/14/2012	$23.78
	Amazon.com	11/16/2012	$180.51
	ATTM 287015521362NBI	11/20/2012	$121.17
	Amazon.com	11/20/2012	$30.60
	FREEMAN WASHINGTON	11/20/2012	$136.76
	FORMS AND SUPPLY - AOPD	11/21/2012	$298.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$44.27
			$3,348.62
LAURA R RASMUSSEN	OFFICE DEPOT #332	11/02/2012	$85.59
	DMI DELL HIGHER EDUC	11/08/2012	$969.77
	WWW.NEWEGG.COM	11/21/2012	$605.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,661.34
LAUREN B GREENE	VZWRLSS IVR VE	11/03/2012	$95.82
	ATT BILL PAYMENT	11/02/2012	$42.76
	OFFICEMAX CT IN#844184	11/06/2012	$39.37
			$177.95
LAUREN C GARNER	Amazon.com	11/13/2012	$56.67
	US INK & TONER INC	11/16/2012	$404.30
			$460.97
LAUREN E NEWTON	FEDEX 111685632	10/31/2012	$177.17
	FEDEX 111916187	11/07/2012	$77.35
	FEDEX 112282266	11/17/2012	$70.38
	FEDEX 112427115	11/22/2012	$152.28
			$477.18
LAUREN MARTINI OLSON	SHERWIN WILLIAMS #2306	11/01/2012	$346.52
	BSN SPORT SUPPLY GROUP	11/01/2012	$764.88
	LOWES #00499	11/28/2012	$119.63
			$1,231.03
LAUREN N EDWARDS	APL APPLE ONLINE STORE	11/03/2012	$266.43
	APL APPLE ONLINE STORE	11/03/2012	$931.97
	APL APPLE ONLINE STORE	11/03/2012	$31.03
	APL APPLE ONLINE STORE	11/03/2012	$297.46
	FEDEX 801542331017	11/07/2012	$24.80
	FEDEX 801542226666	11/18/2012	$30.92
			$1,582.61
LAUREN R SEILER	4IMPRINT	11/05/2012	$266.75
			$266.75
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	11/06/2012	$55.00
	FEDEX 899255231508	11/07/2012	$158.69
	FEDEX 899255231519	11/07/2012	$157.31
	Amazon.com	11/08/2012	$33.70
	AT&T TLG GAC	11/08/2012	$89.71
	WWW.NEWEGG.COM	11/08/2012	$42.15
	AMZ Mwave Store	11/09/2012	$321.93
	FEDEX 899255231493	11/11/2012	$11.61
	OFFICE DEPOT #1214	11/13/2012	$24.55
	TURPIN44(0)01767604800	11/14/2012	$68.00
	FEDEX 899255231471	11/18/2012	$9.82
	AT&T TLG GAC	11/17/2012	$146.76
	FEDEX 899255231482	11/18/2012	$19.33
	BOOSEY AND HAWKES	11/23/2012	$100.26
	ADVANCED DUPLICATION SERV	11/27/2012	$995.00
			$2,233.82
LAWRENCE HARKNESS	LOWES #00499	11/03/2012	$265.36
	LOWES #01064	11/02/2012	$530.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	TUCKER MATERIALS OF COLUM	11/14/2012	$823.30
	GRAYBAR ELECTRIC COMPANY	11/29/2012	$791.03
	LOWES #00499	11/29/2012	$27.77
			$2,438.18
LAWRENCE P REAGAN	SOC FOR NEUROSCIENCE MEM	11/28/2012	$295.00
	SOC FOR NEUROSCIENCE MEM	11/28/2012	$185.00
			$480.00
LAWRENCE T FLEENOR II	LOWES #00626	10/31/2012	$17.38
	BIG FITNESS	11/06/2012	$220.55
	2-T&T SPORTING GOODS	11/06/2012	$2,028.13
	SIMPSONS ACE HARDWARE	11/08/2012	$112.28
	BSN SPORT SUPPLY GROUP	11/08/2012	$234.95
	LOWES #00626	11/20/2012	$41.31
			$2,654.60
LAWRYN M HENDERSON	BEST BUY 00002709	10/31/2012	$256.76
	LOWES #00433	11/01/2012	$128.36
			$385.12
LEAH M ANDERSON	POWERS SOLUTIONS	11/07/2012	$238.50
	4IMPRINT	11/29/2012	$297.04
			$535.54
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	11/16/2012	$599.84
	FORMS AND SUPPLY - AOPD	11/20/2012	$4.38
			$604.22
LEE ANN FAULLING	ASPET	10/31/2012	$150.00
	SIGMA ALDRICH US	10/31/2012	$90.70
	FEDEX 876927831774	10/31/2012	$21.61
	QIAGEN INC	11/01/2012	$283.94
	FORMS AND SUPPLY - AOPD	10/30/2012	$61.32
	FORMS AND SUPPLY - AOPD	10/30/2012	$217.70
	AAI OPERATIONS	11/01/2012	$260.00
	QIAGEN INC	11/01/2012	$283.92
	FEDEX 868722417752	11/02/2012	$44.29
	RASIX COMPUTER CENTER	11/01/2012	$96.05
	SANTA CRUZ BIOTECHNOLOGY	11/05/2012	$582.50
	INVITROGEN 22476328	11/07/2012	$406.50
	FEDEX 871252063918	11/07/2012	$56.59
	FEDEX 871252063892	11/11/2012	$38.75
	FEDEX 871252063881	11/11/2012	$53.82
	FEDEX 868596083108	11/09/2012	$103.79
	NEW ENGLAND BIOLABS INC	11/12/2012	$464.00
	AIRGAS NAT WELDERS #5	11/13/2012	$97.03
	MP BIOMEDICALS LLC	11/13/2012	$208.78
	FORMS AND SUPPLY - AOPD	11/13/2012	$17.97
	QIAGEN INC	11/14/2012	$200.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 871252063870	11/14/2012	$54.17
	TFS PROT BIOL PRODUCTS	11/15/2012	$165.00
	FEDEX 871252063859	11/15/2012	$81.97
	RASIX COMPUTER CENTER	11/14/2012	$94.67
	RASIX COMPUTER CENTER	11/16/2012	$69.74
	FEDEX 871252063860	11/18/2012	$37.80
	RASIX COMPUTER CENTER	11/19/2012	$94.67
	FEDEX 794113931639	11/22/2012	$38.02
	TOXIN TECHNOLOGY INC	11/21/2012	$395.00
	SOCIETY OF TOXICOLOGY	11/26/2012	$258.00
	INVITROGEN 22536332	11/28/2012	$370.50
	RASIX COMPUTER CENTER	11/27/2012	$14.60
	QIAGEN INC	11/28/2012	$416.51
	SOCIETY OF TOXICOLOGY	11/28/2012	$138.00
	AAI OPERATIONS	11/28/2012	$260.00
	AIRGAS NAT WELDERS #5	11/29/2012	$12.14
	MILLIPORE AMERICAS	11/29/2012	$402.90
	THE CHRONICLE	11/29/2012	$45.00
			$6,688.45
LEE E AANDERUD	WWW.NEWEGG.COM	10/31/2012	$34.99
	LAPTOPBATTERYSTORE COM	11/01/2012	$41.00
	Amazon.com	11/05/2012	$563.76
	DMI DELL HIGHER EDUC	11/07/2012	$53.39
	WWW.NEWEGG.COM	11/09/2012	$109.95
	Amazon.com	11/09/2012	$49.99
	GODADDY.COM	11/09/2012	$17.16
	SOFTWAREMEDIACOM	11/13/2012	$2,376.00
	STAPLS9233649591000	11/13/2012	$213.99
	RASIX COMPUTER CENTER	11/12/2012	$407.58
	APL APPLE ONLINE STORE	11/14/2012	$31.03
	DMI DELL HIGHER EDUC	11/15/2012	$1,498.90
	ERIE COMPUTER	11/14/2012	$64.34
	DISCOUNTMOUNTAINSOFTWARE	11/14/2012	$260.00
	DMI DELL HIGHER EDUC	11/15/2012	$32.49
	APL APPLE ONLINE STORE	11/15/2012	$52.43
	WWW.NEWEGG.COM	11/15/2012	$26.99
	APL APPLE ONLINE STORE	11/19/2012	$780.03
	KAHLON	11/26/2012	$66.50
	Amazon.com	11/28/2012	$191.97
	SOFTWAREMEDIACOM	11/28/2012	$692.00
	AMAZON MKTPLACE PMTS	11/28/2012	$213.84
	HP HOME STORE	11/28/2012	$611.21
	AMAZON MKTPLACE PMTS	11/29/2012	$425.08
			$8,814.62
LEIGH ELEAZER	ARCTIC INTERNATIONAL LLC	11/15/2012	$1,395.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$27.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ELEAZER	FORMS AND SUPPLY - AOPD	11/21/2012	$2.97
	FORMS AND SUPPLY - AOPD	11/26/2012	$1.18
			$1,426.33
LEIGH P COWART	FORMS AND SUPPLY - AOPD	10/30/2012	$11.40
	Amazon.com	11/20/2012	$19.15
			$30.55
LESA R CELESTE	DENVILLESCIENTIFIC	11/12/2012	$238.08
	HAMPTON RESEARCH CORP	11/14/2012	$174.03
	DELL SALES & SERVICE	11/20/2012	$148.72
	DENVILLESCIENTIFIC	11/26/2012	$277.94
			$838.77
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	10/30/2012	$15.97
	OFFICE DEPOT #2349	10/31/2012	$38.50
	OFFICE DEPOT #2349	11/01/2012	$18.71
	VIPER TRADESHOW SERVICES	11/08/2012	$300.00
	THE UPS STORE 4180	11/16/2012	$120.53
	TECH.WOOT.COM	11/20/2012	$134.00
			$627.71
LESLIE M HARDEN	FEDEX 418259350	11/04/2012	$89.90
	JOHN E. REID AND ASSOC	11/10/2012	$175.00
	WRIGHT JOHNSTON UNIFORMS	11/12/2012	$1,747.21
	INTERSTATE ALL BATTERY	11/12/2012	$367.71
	STRATOS COMMUNICATIONS	11/13/2012	$51.17
	WRIGHT JOHNSTON UNIFORMS	11/15/2012	$2,014.28
	OFFICE DEPOT #2349	11/15/2012	$89.98
	FEDEXOFFICE 00015024	11/16/2012	$933.47
	FEDEX 419030600	11/18/2012	$30.47
	MYR MYRON MANUFACTURIN	11/19/2012	$265.56
	VERIZON WRLS MYACCT VE	11/19/2012	$2,095.78
	FORMS AND SUPPLY - AOPD	11/21/2012	$194.23
	JOHN WILEY & SONS PUBL	11/27/2012	$127.50
	FEDEX 419474868	11/27/2012	$36.95
	AMSTERDAM PRNT & LITHO	11/29/2012	$316.86
	CALEA INC.	11/29/2012	$130.00
			$8,666.07
LEVESTON WILSON	SMITH & JONES JANITORI	11/01/2012	$645.92
			$645.92
LINDA L COX	FORMS AND SUPPLY - AOPD	10/30/2012	$122.33
	FORMS AND SUPPLY - AOPD	10/30/2012	$122.33
	DMI DELL HIGHER EDUC	11/07/2012	$1,499.95
	VZWRLSS IVR VE	11/20/2012	$69.42
			$1,814.03
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	11/26/2012	$49.20
			$49.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY N LOGUE	WM SUPERCENTER#2832	11/01/2012	$34.15
			$34.15
LINWOOD WRIGHT	PUROCLEAN DISTR RESTORTN	10/31/2012	$600.00
	OFFICE DEPOT #2349	10/31/2012	$22.43
	FORMS AND SUPPLY - AOPD	11/09/2012	$45.31
	CAROLINA BG	11/16/2012	$349.31
	DOLLAR-GENERAL #0862	11/15/2012	$8.56
	FORMS AND SUPPLY - AOPD	11/19/2012	$56.40
	KENS REPAIR SERVICE	11/21/2012	$1,885.23
	JONES AND FRANK	11/27/2012	$396.56
			$3,363.80
LISA A SAXON	OTHER WORLD COMPUTING	10/30/2012	$601.98
	US INK & TONER INC	11/05/2012	$361.51
	MATHESON-BR	11/06/2012	$780.23
	PRODUCTION TOOL AND DI	11/06/2012	$1,620.00
	VZWRLSS APOCC VISE	11/17/2012	$38.01
	PSCA INTERNATIONAL LTD	11/20/2012	$557.87
	UNIVERSALWORKSHOP.COM.	11/27/2012	$59.90
	UNIVERSALWORKSHOP.COM.	11/27/2012	$59.90
	KALMBACH MAGS + BOOKS	11/29/2012	$29.95
			$4,109.35
LISA B CAGGIANO	RASIX COMPUTER CENTER	11/19/2012	$285.92
	ANDERSON STAMP AND ENGRAV	11/21/2012	$108.72
	OFFICEMAX CT IN#160426	11/26/2012	$37.35
	SPRINT WIRELESS	11/28/2012	$509.27
			$941.26
LISA B JERALD	JWS WILEY PUBLISHERS	11/05/2012	$37.03
	FEDEX 793962028079	11/02/2012	$25.59
	VZWRLSS APOCC VISE	11/06/2012	$361.35
	JOHN WILEY & SONS PUBL	11/27/2012	$202.50
	FORMS AND SUPPLY - AOPD	11/27/2012	$37.37
			$663.84
LISA C DAVIS	THE TROPHY AND GIFT SHOP	11/02/2012	$83.35
	DMI DELL HIGHER EDUC	11/03/2012	$1,508.25
	FORMS AND SUPPLY - AOPD	11/09/2012	$27.90
	DRI MICROSOFT HUP	11/13/2012	$9.95
	DRI MICROSOFT HUP	11/14/2012	$13.99
			$1,643.44
LISA C MILLER	FORMS AND SUPPLY - AOPD	10/31/2012	$140.99
	OFFICEMAX CT IN#799061	11/02/2012	$27.30
	FORMS AND SUPPLY - AOPD	11/14/2012	$67.80
	FORMS AND SUPPLY - AOPD	11/19/2012	$176.13
	SCANTRON CORPORATION	11/21/2012	$310.77
	FORMS AND SUPPLY - AOPD	11/21/2012	$81.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	STAPLS9234294288000	11/28/2012	$31.69
	OFFICEMAX CT IN#242271	11/28/2012	$269.90
	OFFICEMAX CT IN#242292	11/28/2012	$28.72
			$1,134.48
LISA C ROBINETTE	PIONEER LINENS	11/02/2012	$166.00
	Sloan Appliance Service	11/05/2012	$677.55
	THE LINEN SOURCE	11/07/2012	$109.99
	TARGET 00022772	11/08/2012	$278.08
	TARGET 00019232	11/09/2012	$16.90
	PUBLIX #1095	11/12/2012	$5.35
	PUBLIX #1383	11/16/2012	$44.92
	TARGET 00022772	11/29/2012	$65.26
			$1,364.05
LISA MARTIN STUART	HOUSE OF FABRICS	11/02/2012	$23.43
	CVS PHARMACY #830	11/06/2012	$30.13
			$53.56
LISA P MILLER	RASIX COMPUTER CENTER	10/31/2012	$662.73
	DMI DELL HIGHER EDUC	11/03/2012	$93.42
	HP DIRECT-PUBLICSECTOR	11/06/2012	$117.70
	RASIX COMPUTER CENTER	11/09/2012	$1,114.41
	AMAZON MKTPLACE PMTS	11/16/2012	$50.32
			$2,038.58
LISA PAQUIN-GROTH	FISHER SCI ATL	10/31/2012	$31.26
	FISHER SCI ATL	11/02/2012	$585.01
	FISHER SCI ATL	11/03/2012	$155.60
	AMAZON MKTPLACE PMTS	11/02/2012	$24.20
	SCANTRON CORPORATION	11/03/2012	$270.98
	STAPLS7092332063000001	11/14/2012	$47.11
	POCKET NURSE ENTERPRISES	11/15/2012	$271.98
	Amazon.com	11/28/2012	$34.95
	Amazon.com	11/28/2012	$159.90
			$1,580.99
LISA R COLE	FEDEX 801542331083	11/04/2012	$34.39
			$34.39
LISA SMITH	THE MUSICAL SOURCE INC	11/26/2012	$51.00
	ALLERGAN USA, INC	11/28/2012	$59.76
			$110.76
LOIS E BUSBY	Amazon.com	10/31/2012	$131.88
	FORMS AND SUPPLY - AOPD	11/01/2012	$22.75
	D J WALL ST. JOURNAL	11/07/2012	$10.83
	GLOBAL KNOWLEDGE MEDIA, I	11/07/2012	$1,053.00
	WPVS	11/09/2012	$500.00
	JOHN WILEY & SONS PUBL	11/16/2012	$52.00
	INDUSRTRY STUDIES AS	11/17/2012	$65.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	STRATEGICMANAGEMENT	11/16/2012	$215.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$91.51
	RASIX COMPUTER CENTER	11/20/2012	$140.37
	PON CLEARINGHOUSE /CMR	11/20/2012	$11.00
	PAYPAL FINANCEEDIT	11/26/2012	$1,200.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$69.99
			$3,563.33
LORAIN M JUNOR	WM SUPERCENTER#1339	11/01/2012	$26.43
	VWR INTERNATIONAL INC	11/16/2012	$66.52
	VWR INTERNATIONAL INC	11/18/2012	$31.74
			$124.69
LORETTA L HARDCASTLE	Staples Tech Soln	10/31/2012	$77.16
	SYX GLOBALINDUSTRIALEQ	11/01/2012	$45.68
	PRECISION ROLLER	11/01/2012	$35.95
	FORMS AND SUPPLY - AOPD	11/01/2012	$74.48
	FEDEX 418312224	11/04/2012	$73.21
	FEDEX 418421620	11/06/2012	$91.27
	Staples Tech Soln	11/06/2012	$104.34
	FEDEX 111903517	11/07/2012	$54.37
	Staples Tech Soln	11/07/2012	$108.90
	FORMS AND SUPPLY - AOPD	11/09/2012	$62.40
	VZWRLSS APOCC VISE	11/13/2012	$142.69
	UPS 000000F66W04442	11/13/2012	$42.23
	VZWRLSS IVR VE	11/16/2012	$162.61
	SYX GLOBALINDUSTRIALEQ	11/16/2012	$44.02
	FEDEX 112321463	11/20/2012	$50.05
	UPS 000000F66W04462	11/20/2012	$30.04
	UPS 000000F66W04452	11/20/2012	$14.08
	FORMS AND SUPPLY - AOPD	11/19/2012	$60.63
	FEDEX 419334250	11/22/2012	$9.05
	FORMS AND SUPPLY - AOPD	11/21/2012	$60.58
	FEDEX 419399454	11/23/2012	$29.45
	STAPLS9234333313000	11/28/2012	$171.18
	STAPLS9234260291000	11/28/2012	$84.93
	FEDEX 419582362	11/28/2012	$32.43
			$1,661.73
LORI ANNA VARNADOE	NACUBO	11/14/2012	$160.00
	NACUBO	11/14/2012	$8.50
	FORMS AND SUPPLY - AOPD	11/20/2012	$48.18
			$216.68
LORI B HEDSTROM	Staples Tech Soln	10/31/2012	$61.90
	SPORTS TROPHIES	11/01/2012	$941.60
	GIFTS INTERNATIONAL INC	11/01/2012	$33.80
	TROPHY AND AWARDS CENT	11/01/2012	$292.11
			$1,329.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI C MOSELEY	ALLSCRIPTS-ONLINE	11/01/2012	$144.90
	INFOLAB	11/02/2012	$216.38
	MOORE MEDICAL LLC WEB	11/03/2012	$541.85
	GROVE MEDICAL INC	11/01/2012	$156.75
	INFOLAB	11/05/2012	$377.47
	MOORE MEDICAL LLC WEB	11/06/2012	$431.52
	THE LANCASTER NEWS	11/13/2012	$479.66
	RAPID SIGNS LLC	11/13/2012	$194.40
	ALLSCRIPTS-ONLINE	11/15/2012	$273.87
			$2,816.80
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	11/09/2012	$139.68
			$139.68
LOUISE L ERICSON	PARTY CITY #198	11/05/2012	$40.00
	JO-ANN STORE #2207	11/05/2012	$19.26
	OFFICE MAX	11/05/2012	$4.76
	JO-ANN STORE #2207	11/06/2012	$40.93
	CAREER ATHLETES LLC	11/15/2012	$750.00
			$854.95
LUCIA A PIRISI CREEK	INVITROGEN 22447027	11/01/2012	$281.50
	QIAGEN INC	11/02/2012	$163.45
	QUARTZY.COM	11/06/2012	$75.50
	AIRGAS NAT WELDERS #5	11/08/2012	$18.87
	SANTA CRUZ BIOTECHNOLOGY	11/08/2012	$373.50
	INVITROGEN 22495220	11/10/2012	$178.50
	DENVILLESCIENTIFIC	11/08/2012	$206.18
	SELLECK BIO	11/09/2012	$160.00
	CELLSIGNAL.COM	11/09/2012	$362.00
	QUARTZY.COM	11/10/2012	$95.00
	INVITROGEN 22495220	11/13/2012	$561.50
	AIRGAS NAT WELDERS #5	11/13/2012	$6.51
	QIAGEN INC	11/13/2012	$379.90
	STAPLES 00103911	11/13/2012	$43.70
	INTEGRATED DNA TECH	11/16/2012	$75.75
	GRAPHPAD SOFTWARE	11/18/2012	$150.00
	DENVILLESCIENTIFIC	11/20/2012	$470.80
	STAPLES 00103911	11/19/2012	$375.15
	DENVILLESCIENTIFIC	11/20/2012	$241.39
	QIAGEN INC	11/26/2012	$113.42
	NEW ENGLAND BIOLABS INC	11/26/2012	$235.00
	AIRGAS NAT WELDERS #5	11/29/2012	$18.87
			$4,586.49
LUKASZ LEBIODA	FISHER SCI ATL	11/03/2012	$34.56
	STAPLES 00106567	11/19/2012	$17.11
			$51.67
LUKE J VAN WINGERDEN	BESTBUY.COM 00009944	10/31/2012	$158.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	11/03/2012	$657.79
	DMI DELL HIGHER EDUC	11/03/2012	$1,303.39
	DMI DELL HIGHER EDUC	11/06/2012	$29.36
	DMI DELL HIGHER EDUC	11/30/2012	$177.99
			$2,327.47
LUTHER H SHUMPERT	ACE HRDWR OF CAYCE LLC	11/08/2012	$41.70
	RICHLAND INDUSTRIAL	11/15/2012	$103.27
			$144.97
LYDIA E MATESIC	AMAZON MKTPLACE PMTS	11/13/2012	$38.00
	Amazon.com	11/14/2012	$22.98
			$60.98
LYNDA M TILLEY	AMERICAN EDUCATIONAL RESE	11/01/2012	$177.00
	FORMS AND SUPPLY - AOPD	11/13/2012	$54.04
	APL APPLE ONLINE STORE	11/17/2012	$52.43
	APL APPLE ONLINE STORE	11/17/2012	$73.83
	VZWRLSS APOCC VISE	11/17/2012	$80.09
	FORMS AND SUPPLY - AOPD	11/20/2012	$245.72
	APL APPLE ONLINE STORE	11/25/2012	$673.03
	APL APPLE ONLINE STORE	11/25/2012	$673.03
	AT&T DATA	11/24/2012	$50.00
	FORMS AND SUPPLY - AOPD	11/21/2012	$13.63
			$2,092.80
LYNN B DOBBS	NCRP	10/31/2012	$55.00
	DMI DELL HIGHER EDUC	11/09/2012	$376.82
	US NUCLEAR REG COMM	11/15/2012	$52.00
			$483.82
LYNN C YOUNG	CARTRIDGE WORLD #	11/06/2012	$178.00
	VZWRLSS IVR VE	11/09/2012	$133.01
	FORMS AND SUPPLY - AOPD	11/09/2012	$36.10
	ALLEGRA PRINT AND IMAGIN	11/13/2012	$318.22
			$665.33
LYNN GIBSON	VZWRLSS APOCC VISE	11/02/2012	$35.08
	OFFICE DEPOT #2349	11/07/2012	$196.19
	AT&T DATA	11/08/2012	$30.00
	AT&T DATA	11/08/2012	$30.00
	OFFICE DEPOT #2349	11/16/2012	$63.31
	GOOGLE NAAHPandVE	11/26/2012	$130.00
	FORMS AND SUPPLY - AOPD	11/28/2012	$60.32
			$544.90
LYNN V BAKER	HENRY SCHEIN	11/27/2012	$1,019.79
			$1,019.79
LYNN W HEARD	FORMS AND SUPPLY - AOPD	11/20/2012	$23.20
	STAPLS9234297897000	11/28/2012	$432.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$455.44
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	11/01/2012	$119.05
	HARBOR FREIGHT TOOLS 103	11/09/2012	$22.53
	VZWRLSS APOCC VISE	11/12/2012	$436.83
	HARBOR FREIGHT TOOLS 103	11/12/2012	$2.13
	THE HOME DEPOT 1112	11/15/2012	$7.04
	THE OFFICE PAL	11/29/2012	$191.78
			$779.36
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	10/30/2012	$175.11
	FORMS AND SUPPLY - AOPD	11/02/2012	$111.37
	UNIVERSITY OF S CAR	11/06/2012	$26.52
	INFOBASE LEARNING	11/27/2012	$160.45
			$473.45
LYNWOOD WATTS	COLORID RIBBONS	11/05/2012	$145.00
	STANLEY STEEMER	11/05/2012	$255.00
	LOWES #00626	11/16/2012	$619.52
			$1,019.52
MACKENZIE ZIPPAY	AQUATIC	10/31/2012	$188.27
	FISHER SCI CHI	11/20/2012	$574.83
	RDC ROCHE DIAGNOSTICS	11/21/2012	$137.00
			$900.10
MADELINE E BRODERICK	WWW.NEWEGG.COM	11/05/2012	$21.99
	FREE CONFERENCING CORP	11/07/2012	$31.49
	FREE CONFERENCING CORP	11/08/2012	$28.25
	FORMS AND SUPPLY - AOPD	11/13/2012	$189.46
			$271.19
MAGGIE E BERGMANS	FORMS AND SUPPLY - AOPD	10/30/2012	$15.50
	FEDEX 418116575	10/31/2012	$306.79
	FEDEX 111679359	10/31/2012	$33.77
	FEDEX 111718277	11/01/2012	$60.36
	FEDEX 418300739	11/04/2012	$22.35
	FEDEX 418215403	11/02/2012	$10.20
	FORMS AND SUPPLY - AOPD	11/01/2012	$474.33
	VZWRLSS IVR VE	11/07/2012	$79.28
	US INK & TONER INC	11/05/2012	$1,548.72
	FEDEX 418474016	11/07/2012	$27.76
	FEDEX 111948218	11/08/2012	$45.99
	FEDEX 418532793	11/08/2012	$41.87
	FEDEX 418683814	11/11/2012	$15.40
	FEDEX 112093971	11/13/2012	$34.67
	FEDEX 418683814	11/11/2012	$66.37
	FEDEX 418920119	11/15/2012	$67.73
	FORMS AND SUPPLY - AOPD	11/16/2012	$420.05
	FEDEX 112223019	11/16/2012	$39.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	RELIANCE LABEL SOLUTIONS	11/15/2012	$361.56
	FEDEX 419071123	11/18/2012	$147.48
	FEDEX 112329548	11/20/2012	$53.58
	FEDEX 112382419	11/21/2012	$37.93
	FEDEX 112461593	11/23/2012	$39.90
	FEDEX 419387152	11/23/2012	$12.25
	ATTM 990094350 NBI	11/25/2012	$263.42
	FEDEX 112507750	11/24/2012	$38.37
	FEDEX 419577423	11/28/2012	$51.62
			$4,317.15
MAKSYMILIAN CHRUSZCZ	HAMPTON RESEARCH CORP	11/01/2012	$1,242.89
	SIGMA ALDRICH US	11/02/2012	$248.87
	SIGMA ALDRICH US	11/02/2012	$45.90
	SIGMA ALDRICH US	11/02/2012	$127.57
	OFFICE DEPOT #2349	11/04/2012	$106.99
	FISHER SCI CHI	11/06/2012	$329.65
	OFFICE DEPOT #2349	11/14/2012	$224.68
	OFFICE DEPOT #1214	11/15/2012	$695.49
			$3,022.04
MANA HEWITT	POIRIER STUDIO	11/03/2012	$315.00
	FEDEX 294999815001517	11/06/2012	$21.85
	FEDEX 294999815001524	11/13/2012	$11.29
	FEDEX 043861261000568	11/13/2012	$12.85
	FEDEX 864057799393	11/15/2012	$13.87
	FEDEX 864057799350	11/18/2012	$24.51
	FEDEX 864057799382	11/18/2012	$19.88
	FEDEX 864057799420	11/18/2012	$16.54
	FEDEX 864057799474	11/18/2012	$15.47
	FEDEX 864057799430	11/18/2012	$19.96
	FEDEX 864057799419	11/18/2012	$21.09
	FEDEX 864057799408	11/18/2012	$19.96
	FEDEX 864057799327	11/18/2012	$13.99
	FEDEX 294999815001531	11/27/2012	$11.29
			$537.55
MARCIA C SCARMARDO	AMA MEMBERSHIP	11/14/2012	$420.00
	VZWRLSS APOCC VISE	11/26/2012	$399.70
	AMERICAN COLLEGE OF PHYSI	11/28/2012	$545.00
	VSS INC.	11/29/2012	$341.00
			$1,705.70
MARCIA P WADFORD	VERIZON WRLS MYACCT VE	11/06/2012	$38.01
	Amazon.com	11/22/2012	$32.17
	Amazon.com	11/23/2012	$197.62
	Amazon.com	11/23/2012	$246.62
	STAPLS9234198397000	11/27/2012	$545.64
			$1,060.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARDI H MCCABE	FORMS AND SUPPLY - AOPD	11/12/2012	$11.76
	OFFICEMAX CT IN#102479	11/21/2012	$28.29
	FORMS AND SUPPLY - AOPD	11/21/2012	$11.75
			$51.80
MARGARET A ASKEY	TPC GOPHER	11/01/2012	$45.57
	BSN SPORT SUPPLY GROUP	11/05/2012	$69.99
	FORMS AND SUPPLY - AOPD	11/13/2012	$90.78
	CAROLINA AWARDS	11/26/2012	$52.43
	WM SUPERCENTER#4487	11/29/2012	$167.16
			$425.93
MARGARET BERGIN	FEDEX 861930920340	11/11/2012	$35.40
	FEDEX 861930920339	11/29/2012	$35.31
			$70.71
MARGARET C CIRTAIN	POLYSCIENCES INC	11/01/2012	$208.31
	VWR INTERNATIONAL INC	11/03/2012	$55.04
	VWR INTERNATIONAL INC	11/06/2012	$437.30
	VWR INTERNATIONAL INC	11/07/2012	$70.86
	INVITROGEN 22472910	11/07/2012	$18.50
	SIGMA ALDRICH US	11/08/2012	$52.80
	BIO MATRIX INC 00 OF 00	11/10/2012	$120.00
	SIGMA ALDRICH US	11/12/2012	$202.11
	CAROLINA BIOLOGICAL SUPPL	11/13/2012	$790.73
	METAPRESS	11/21/2012	$29.95
	VWR INTERNATIONAL INC	11/28/2012	$672.75
			$2,658.35
MARGARET C WILLIAMS	OFFICEMAX CT IN#805671	11/02/2012	$215.92
	SOUTHEASTERN PRINTING &	11/02/2012	$47.70
	FORMS AND SUPPLY - AOPD	11/05/2012	$134.39
	POLL EVERYWHERE, INC.	11/13/2012	$65.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$27.74
	FORMS AND SUPPLY - AOPD	11/15/2012	$24.58
	OFFICEMAX CT IN#241846	11/28/2012	$72.36
			$587.69
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	10/31/2012	$133.57
	VZWRLSS APOCC VISE	11/04/2012	$50.35
	FEDEX 793967714279	11/06/2012	$38.31
	SHRED WITH US	11/12/2012	$35.00
	FEDEX 794021063072	11/13/2012	$33.92
	FEDEX 793950248039	11/14/2012	$72.30
	FEDEX 793950248039	11/15/2012	$17.08
	FEDEX 794075839139	11/21/2012	$38.48
			$419.01
MARGARET L DENNIS	Amazon.com	11/07/2012	$39.99
	FORMS AND SUPPLY - AOPD	11/07/2012	$488.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	AMAZON MKTPLACE PMTS	11/08/2012	$92.03
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$604.04
	AMAZON MKTPLACE PMTS	11/28/2012	$26.95
	Amazon.com	11/28/2012	$119.28
			$1,371.22
MARGARET M CAMP	SOUTHEASTERN PRINTING &	11/02/2012	$307.40
	FLAGHOUSE INC	11/09/2012	$205.85
	SCHOOL OUTFITTERS	11/12/2012	$376.41
			$889.66
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/07/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
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	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/09/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	SC LAW ENFORCEMENT	11/28/2012	$25.00
			$700.00
MARGUERITE I OBRIEN	TARGET.COM	11/18/2012	$117.68
	FORMS AND SUPPLY - AOPD	11/19/2012	$40.05
			$157.73
MARIA ANASTASIOU	AMAZON MKTPLACE PMTS	11/05/2012	$18.67
	AMAZON MKTPLACE PMTS	11/05/2012	$8.47
	ACT Forum on Education	11/27/2012	$300.00
	FEDEX 871699273913	11/27/2012	$58.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$385.85
MARIA M PENA	FEDEXOFFICE 00015024	11/02/2012	$131.61
	BIO RAD VIPENA11/05/12	11/06/2012	$485.35
	MILLIPORE AMERICAS	11/13/2012	$168.00
	WWW.1AND1.COM	11/15/2012	$59.97
	SIGMA ALDRICH US	11/21/2012	$82.40
	INTEGRATED DNA TECH	11/27/2012	$101.90
	BIO RAD VIPENA11/28/12	11/29/2012	$751.14
			$1,780.37
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	10/30/2012	$6.70
	FORMS AND SUPPLY - AOPD	10/30/2012	$6.70
	FEDEX 801707996713	10/31/2012	$26.42
	DHL W 9969865091	11/02/2012	$16.52
	DHL W 9965570016	11/02/2012	$15.12
	DHL W 9971925235	11/02/2012	$17.23
	DHL W 9971929844	11/02/2012	$16.52
	DHL W 9969849702	11/02/2012	$9.59
	DHL W 9969862265	11/02/2012	$17.23
	FILEMAKER,INC.	11/02/2012	$1,170.00
	APL APPLE ONLINE STORE	11/05/2012	$159.00
	SPINDLE PUBLISHING COMPA	11/05/2012	$2,070.00
	FEDEX 414211257417	11/07/2012	$15.92
	HOBBY LOBBY #342	11/06/2012	$95.22
	FEDEX 800259141620	11/07/2012	$72.92
	DHL W 9974978613	11/08/2012	$15.00
	DHL W 9973238251	11/08/2012	$27.17
	DHL W 8250008653	11/08/2012	$15.00
	DHL W 9974968161	11/08/2012	$20.97
	DHL W 8254900931	11/08/2012	$16.52
	DHL W 9974751474	11/08/2012	$20.61
	NEW READERS PRESS	11/09/2012	$2,112.36
	HOBBY LOBBY #342	11/08/2012	$15.45
	FEDEX 801707996698	11/15/2012	$9.13
	DHL W 8256507350	11/15/2012	$22.54
	DHL W 8258172731	11/15/2012	$40.47
	FEDEX 801707996687	11/15/2012	$9.13
	DHL W 8254847694	11/15/2012	$11.82
	DHL W 8254918151	11/15/2012	$20.97
	DHL W 8258183721	11/15/2012	$15.00
	FEDEX 801707996584	11/15/2012	$12.55
	DHL W 8083910472	11/15/2012	$16.52
	DHL W 8261260501	11/15/2012	$40.47
	DHL W 8254889974	11/15/2012	$20.61
	DHL W 8254895283	11/15/2012	$11.82
	DHL W 8256511841	11/15/2012	$9.59
	FEDEX 801707996573	11/18/2012	$12.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	11/16/2012	$228.96
	FEDEX 801707996702	11/18/2012	$10.25
	FEDEX 800259341258	11/20/2012	$73.25
	FEDEX 800660351345	11/21/2012	$12.63
	FEDEX 800660351367	11/21/2012	$9.21
	FEDEX 800660351404	11/21/2012	$12.63
	FEDEX 801707996595	11/21/2012	$65.21
	FORMS AND SUPPLY - AOPD	11/20/2012	$201.52
	FEDEX 800660351356	11/21/2012	$12.63
	FEDEX 800259141686	11/22/2012	$73.25
	DHL W 7249258402	11/23/2012	$40.47
	DHL W 8264911200	11/23/2012	$16.52
	DHL W 8266790195	11/23/2012	$15.00
	DHL W 8259514373	11/23/2012	$15.00
	DHL W 8264915072	11/23/2012	$16.52
	DHL W 8264919784	11/23/2012	$9.59
	DHL W 8266788530	11/23/2012	$15.00
	DHL W 8266793964	11/23/2012	$15.12
	DHL W 8259524103	11/23/2012	$15.00
	DHL W 8264907022	11/23/2012	$16.52
	FORMS AND SUPPLY - AOPD	11/26/2012	$252.14
	APL APPLE ONLINE STORE	11/28/2012	$52.43
	FEDEX 801707996529	11/28/2012	$12.63
	FEDEX 800259141675	11/29/2012	$75.53
			$7,478.35
MARIANNE L FRITTS	AMA CATALOG ORDER	11/01/2012	$44.76
			$44.76
MARINA AKSENOVA	LABGURU-BIODATA INC	11/01/2012	$96.00
	BIO RAD	11/01/2012	$113.80
	MILLIPORE AMERICAS	11/02/2012	$136.90
	INVITROGEN 22473669	11/06/2012	$280.50
	BIO TEK INSTRUMENTS	11/07/2012	$931.87
	BIO SERV	11/09/2012	$98.04
	FISHER SCI ATL	11/09/2012	$142.84
	FISHER SCI ATL	11/10/2012	$412.43
	INVITROGEN 22447353	11/16/2012	$295.00
	MILLIPORE AMERICAS	11/20/2012	$399.44
	AT&T DATA	11/23/2012	$25.00
	ALPHA DIAGNOSTIC INTL,	11/26/2012	$360.00
	WWW.NEWEGG.COM	11/28/2012	$107.93
			$3,399.75
MARION EUBANKS	KEN, INC	11/09/2012	$55.13
	GLIDDEN PROFESSIONAL #038	11/12/2012	$13.47
	C L CANNON & SONS INC	11/13/2012	$10.28
	KEN, INC	11/15/2012	$25.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	11/15/2012	$31.80
	CARSON'S NUT-BOLT & TO	11/15/2012	$41.33
	C L CANNON & SONS INC	11/16/2012	$15.42
	GLIDDEN PROFESSIONAL #038	11/26/2012	$142.15
	LOWES #01986	11/29/2012	$148.96
			$483.93
MARION MORRIS	PALMETTO SPECIALITY	11/08/2012	$256.69
	WAPER INC	11/27/2012	$125.19
			$381.88
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	11/01/2012	$731.00
	SHERWIN WILLIAMS #2008	11/05/2012	$51.09
	SHERWIN WILLIAMS #2008	11/06/2012	$83.44
	LOWES #00639	11/10/2012	$45.80
	TUCKER MATERIALS OF COLUM	11/09/2012	$221.87
	AIM PRODUCTS	11/13/2012	$211.80
	AIKEN ELECTRICAL	11/13/2012	$67.41
			$1,412.41
MARJORIE A NICHOLSON	AIRGAS NAT WELDERS #5	10/31/2012	$47.24
	AIRGAS NAT WELDERS #5	10/31/2012	$130.03
	AIRGAS NAT WELDERS #5	11/12/2012	$497.04
	DUNIWAY STOCKROOM CORP	11/12/2012	$44.23
	AIRGAS NAT WELDERS #5	11/16/2012	$240.50
	IDEAL VACUUM PRODUCTS, LL	11/20/2012	$737.34
	TGFTOYS.COM	11/21/2012	$223.29
	PRAXAIR DIST-ACCUPAY	11/26/2012	$7.13
			$1,926.80
MARK A GARDNER	INT'L CODE COUNCIL INC	11/29/2012	$1,083.14
			$1,083.14
MARK ALAN RICHARDSON	SHEPPARD`S GLASS	11/08/2012	$567.10
	AIRGAS NAT WELDERS #5	11/12/2012	$19.53
	CULLUM SERVICES INC	11/29/2012	$2,070.01
			$2,656.64
MARK C HERRING	GATEWAY #1 COLA	11/19/2012	$527.36
	GATEWAY #1 COLA	11/19/2012	$775.43
	RICHLAND INDUSTRIAL	11/20/2012	$19.47
	RICHLAND INDUSTRIAL	11/27/2012	$4.76
	GATEWAY #1 COLA	11/27/2012	$382.21
	RICHLAND INDUSTRIAL	11/29/2012	$9.12
			$1,718.35
MARK RITTER	UNIVERSITY OF S CAR	11/14/2012	$37.95
			$37.95
MARK S HENDERSON	BOBBYS SHOE REPAIR	11/02/2012	$9.00
	TARGET 00019232	11/05/2012	$20.21
	HOUSE OF FABRICS	11/07/2012	$39.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	Amazon.com	11/16/2012	$77.23
	AMAZON MKTPLACE PMTS	11/16/2012	$57.41
	BOBBYS SHOE REPAIR	11/14/2012	$6.00
	JOANN FABRIC #1126	11/15/2012	$11.15
	Amazon.com	11/16/2012	$27.85
	Amazon.com	11/16/2012	$31.93
	CVS PHARMACY #2248 Q03	11/15/2012	$75.39
	AMAZON MKTPLACE PMTS	11/20/2012	$24.99
	BURNETTES CLEANERS TRENH	11/26/2012	$1,009.77
			$1,389.99
MARK SMITH	AMERICAN CHEMICAL SOCI	11/02/2012	$162.00
	BEST BUY 00002709	11/23/2012	$213.99
			$375.99
MARLENE A WILSON	Amazon.com	11/02/2012	$369.64
	MEDICAL LETTER INC	11/09/2012	$88.00
	ASPET	11/09/2012	$150.00
	SOC FOR NEUROSCIENCE MEM	11/09/2012	$185.00
	AMERICAN PHYSIOLOGICAL SO	11/29/2012	$155.00
			$947.64
MARTHA JENKINS	FORMS AND SUPPLY - AOPD	11/01/2012	$73.98
	OFFICE DEPOT #2349	11/07/2012	$56.61
	4IMPRINT	11/15/2012	$557.48
			$688.07
MARTY C FRICK	MANTEK	10/31/2012	$1,865.17
	PRO CHEM INC	11/01/2012	$909.87
	MBF SERVICES, LLC	11/19/2012	$345.00
	FERGUSON ENTERPRISES 1891	11/26/2012	$28.10
			$3,148.14
MARY ANNE CAVANAUGH	BARN BOOK THE (MOTO)	11/21/2012	$855.00
			$855.00
MARY C GLASCOCK	VWR INTERNATIONAL INC	11/29/2012	$83.59
			$83.59
MARY C ROBINSON	SQ TERNES BURTON CO	11/26/2012	$229.66
	OFFICE DEPOT #2349	11/27/2012	$31.02
			$260.68
MARY E FLOWERS	AMAZON MKTPLACE PMTS	10/31/2012	$28.91
	AMAZON MKTPLACE PMTS	11/02/2012	$5.98
	Amazon.com	11/03/2012	$95.19
	Amazon.com	11/05/2012	$64.90
	Amazon.com	11/07/2012	$100.31
	US INK & TONER INC	11/07/2012	$358.43
	AMAZON MKTPLACE PMTS	11/10/2012	$11.69
	Amazon.com	11/10/2012	$314.35
	AMAZON MKTPLACE PMTS	11/10/2012	$18.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	11/09/2012	$46.98
	AMAZON MKTPLACE PMTS	11/12/2012	$16.97
	BARNES&NOBLE MRKTPLACE	11/12/2012	$32.94
	BARNES&NOBLE MRKTPLACE	11/12/2012	$25.89
	BARNES&NOBLE COM	11/13/2012	$40.00
	AMAZON MKTPLACE PMTS	11/13/2012	$15.79
	AMAZON MKTPLACE PMTS	11/14/2012	$23.94
	BARNES&NOBLE COM	11/14/2012	$819.22
	AMAZON MKTPLACE PMTS	11/15/2012	$8.89
	BARNES&NOBLE MRKTPLACE	11/14/2012	$84.99
	AMAZON MKTPLACE PMTS	11/15/2012	$17.14
	AMAZON MKTPLACE PMTS	11/15/2012	$22.94
	ABEBOOKS.COM	11/15/2012	$47.35
	AMAZON MKTPLACE PMTS	11/16/2012	$12.62
	AMAZON MKTPLACE PMTS	11/16/2012	$92.46
	ABEBOOKS.COM	11/16/2012	$27.19
	BARNES&NOBLE COM	11/16/2012	$136.18
	ABEBOOKS.COM	11/16/2012	$59.95
	AMAZON MKTPLACE PMTS	11/16/2012	$13.98
	AMAZON MKTPLACE PMTS	11/16/2012	$10.68
	AMAZON MKTPLACE PMTS	11/16/2012	$16.99
	Amazon.com	11/20/2012	$162.97
	Amazon.com	11/19/2012	$389.60
	Amazon.com	11/21/2012	$459.83
	Amazon.com	11/26/2012	$31.12
	Amazon.com	11/24/2012	$46.58
	Amazon.com	11/26/2012	$29.50
	Amazon.com	11/28/2012	$57.00
	Amazon.com	11/27/2012	$51.70
	Amazon.com	11/27/2012	$91.20
	Amazon.com	11/29/2012	$126.94
	Amazon.com	11/30/2012	$209.89
			$4,228.17
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	11/01/2012	$16.54
	FORMS AND SUPPLY - AOPD	11/02/2012	$501.76
	FORMS AND SUPPLY - AOPD	11/06/2012	$32.44
	FORMS AND SUPPLY - AOPD	11/08/2012	$22.98
	Amazon.com	11/12/2012	$92.10
	FORMS AND SUPPLY - AOPD	11/14/2012	$22.85
	FORMS AND SUPPLY - AOPD	11/16/2012	$60.08
	FORMS AND SUPPLY - AOPD	11/16/2012	$25.89
	FORMS AND SUPPLY - AOPD	11/21/2012	$67.91
	FORMS AND SUPPLY - AOPD	11/21/2012	$109.32
	FORMS AND SUPPLY - AOPD	11/28/2012	$439.11
	FORMS AND SUPPLY - AOPD	11/28/2012	$62.77
	FORMS AND SUPPLY - AOPD	11/28/2012	$183.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,636.89
MARY HELEN SINCLAIR	FEDEX 877103123579	11/04/2012	$122.80
	FORMS AND SUPPLY - AOPD	11/02/2012	$129.98
	OFFICEMAX CT IN#899056	11/08/2012	$153.54
	FORMS AND SUPPLY - AOPD	11/12/2012	$8.39
	RASIX COMPUTER CENTER	11/12/2012	$547.39
	RASIX COMPUTER CENTER	11/12/2012	$547.39
	OFFICEMAX CT IN#256974	11/28/2012	$539.80
	SMITH RUBBER STAMP & SEAL	11/28/2012	$35.06
			$2,084.35
MARY L HOEY	SOUTHEASTERN PRINTING &	11/14/2012	$131.44
	DTI DAY-TIMERS INC	11/24/2012	$59.32
			$190.76
MARY P CALLAHAN	REGAL PRINTS	11/15/2012	$283.95
			$283.95
MARY S EVANS	FORMS AND SUPPLY - AOPD	11/16/2012	$202.02
	FORMS AND SUPPLY - AOPD	11/19/2012	$65.90
			$267.92
MARY SMITH	DANNYS TROPHY SHOP INC	11/06/2012	$89.80
	HILL PRINTING CO	11/14/2012	$193.86
	OFFICE CHURCH SCHOOL SUPP	11/29/2012	$451.95
			$735.61
MASATO OHASHI	NEXTECH MATERIALS, LTD	10/31/2012	$452.00
	SIGMA ALDRICH US	10/31/2012	$88.89
	SIGMA ALDRICH US	11/02/2012	$67.26
	NEXTECH MATERIALS, LTD	11/06/2012	$202.00
	MCMASTER-CARR	11/05/2012	$37.15
	NEXTECH MATERIALS, LTD	11/07/2012	$122.00
	LOWES #01064	11/07/2012	$3.11
	ALFA AESAR	11/07/2012	$286.08
	W W GRAINGER 916	11/07/2012	$89.64
	MCMASTER-CARR	11/13/2012	$100.21
	MCMASTER-CARR	11/19/2012	$296.48
	WM SUPERCENTER#1286	11/26/2012	$51.23
	OMEGA ENGINEERING INC	11/26/2012	$107.00
			$1,903.05
MATT FINCHER	LOWES #01986	11/05/2012	$51.98
	GLIDDEN PROFESSIONAL #038	11/05/2012	$54.19
	GLIDDEN PROFESSIONAL #038	11/07/2012	$54.19
			$160.36
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	10/31/2012	$127.26
	THE HOME DEPOT 1117	10/30/2012	$20.95
	LARRYS PLUMBING & IRRIGAT	10/30/2012	$212.93
	CAROLINA OUTDOORS & GOLF	10/30/2012	$32.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	11/01/2012	$181.79
	LARRYS PLUMBING & IRRIGAT	11/01/2012	$19.26
	AUTOZONE #1019	11/02/2012	$55.62
	HOLLEY TRACTOR & EQUIPMEN	11/06/2012	$218.27
	THE HOME DEPOT 1117	11/08/2012	$143.29
	THE HOME DEPOT 1117	11/12/2012	$68.69
	LARRYS PLUMBING & IRRIGAT	11/13/2012	$20.22
	HOLLEY TRACTOR & EQUIPMEN	11/21/2012	$42.12
	LARRYS PLUMBING & IRRIGAT	11/26/2012	$32.10
	JIM HANNA SPORTSWEAR	11/27/2012	$106.96
	COLD CREEK NURSERIES INC	11/28/2012	$72.61
			$1,354.17
MATTHEW L JOY	APC DATA CENTER UNIVER	11/01/2012	$204.27
	DMI DELL HIGHER EDUC	11/15/2012	$719.07
			$923.34
MATTHEW R COTTRELL	RICHLAND INDUSTRIAL	10/31/2012	$15.76
	RICHLAND INDUSTRIAL	11/15/2012	$77.84
	GATEWAY #1 COLA	11/14/2012	$22.90
	GRAHL ELECTRIC SUPPLY CO	11/21/2012	$23.54
	W O BLACKSTONE & CO INC	11/26/2012	$317.94
			$457.98
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	11/02/2012	$165.23
	DMI DELL HIGHER EDUC	11/05/2012	$1,419.22
	WWW.NEWEGG.COM	11/14/2012	$62.98
	DMI DELL HIGHER EDUC	11/16/2012	$986.30
	FORMS AND SUPPLY - AOPD	11/15/2012	$59.22
	DMI DELL HIGHER EDUC	11/20/2012	$148.08
	DMI DELL HIGHER EDUC	11/20/2012	$772.65
	DMI DELL HIGHER EDUC	11/20/2012	$383.44
	DMI DELL HIGHER EDUC	11/20/2012	$186.15
	DMI DELL HIGHER EDUC	11/24/2012	$1,005.03
	FORMS AND SUPPLY - AOPD	11/26/2012	$52.54
	WWW.NEWEGG.COM	11/27/2012	$215.96
	WUFOO.COM/CHARGE	11/27/2012	$24.95
	DMI DELL HIGHER EDUC	11/30/2012	$1,218.75
			$6,700.50
MATTIE J BENNETT	Amazon.com	10/31/2012	$10.20
	SHEETMUSICPLUS.COM	11/01/2012	$16.15
	Amazon.com	11/02/2012	$17.80
	Amazon.com	11/05/2012	$88.81
	AMAZON MKTPLACE PMTS	11/05/2012	$73.96
	Amazon.com	11/13/2012	$124.53
	AMAZON MKTPLACE PMTS	11/17/2012	$26.95
	AMAZON MKTPLACE PMTS	11/17/2012	$49.99
	PAYPAL DARKHOLLOWF	11/28/2012	$265.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$673.39
MAUREEN L DEVER-BUMBA	Amazon.com	11/03/2012	$17.26
	AMAZON MKTPLACE PMTS	11/02/2012	$32.39
	AMAZON MKTPLACE PMTS	11/02/2012	$11.93
	Amazon.com	11/02/2012	$82.56
	AMAZON MKTPLACE PMTS	11/02/2012	$50.05
	AMAZON MKTPLACE PMTS	11/02/2012	$12.00
	AMAZON MKTPLACE PMTS	11/05/2012	$20.42
	Amazon.com	11/05/2012	$38.84
	AMAZON MKTPLACE PMTS	11/06/2012	$3.82
	FEDEXOFFICE 00015024	11/07/2012	$88.14
	AMAZON MKTPLACE PMTS	11/13/2012	$41.40
	THE UPS STORE 6200	11/14/2012	$6.00
	FEDEX 801542331337	11/14/2012	$36.25
	THE UPS STORE 6200	11/15/2012	$16.79
	ATTM 287231734606NBI	11/17/2012	$30.26
	Amazon.com	11/28/2012	$176.82
	Amazon.com	11/28/2012	$88.41
	Amazon.com	11/29/2012	$88.41
	Amazon.com	11/29/2012	$88.41
			$930.16
MAXINE B MIXON	MILLER COMMUNICATIONS INC	11/07/2012	$1,000.00
	OFFICE DEPOT #332	11/26/2012	$7.48
			$1,007.48
MAXINE HENRY	PUBLIX #1095	11/06/2012	$9.07
			$9.07
MAYBRY M LIMEHOUSE	OFFICEMAX CT IN#869989	11/07/2012	$445.08
	HOBBY LOBBY #323	11/14/2012	$397.40
	OFFICE DEPOT #2349	11/15/2012	$145.96
	COLUMBIA FLAG & BANNER	11/28/2012	$69.50
			$1,057.94
MD NAZMUL ALAM	THE HOME DEPOT 1110	11/04/2012	$111.42
	THE HOME DEPOT 1112	11/14/2012	$95.83
	ATTM 287245656618NBI	11/21/2012	$77.09
	TECHNI-TOOL INC	11/27/2012	$280.56
	LOWES #00499	11/28/2012	$49.70
			$614.60
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	10/30/2012	$57.95
	FORMS AND SUPPLY - AOPD	11/09/2012	$26.38
	FORMS AND SUPPLY - AOPD	11/08/2012	$25.62
	EMPIRE EQUIPMENT DIST	11/13/2012	$2,139.46
	FORMS AND SUPPLY - AOPD	11/19/2012	$26.99
			$2,276.40
MELANIE HANES RAMOS	NUB GAMES INC	11/15/2012	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
MELINDA N POORE	YAHOO FLICKR PRO US	11/11/2012	$44.95
			$44.95
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	11/05/2012	$93.04
	FORMS AND SUPPLY - AOPD	11/13/2012	$6.59
	FORMS AND SUPPLY - AOPD	11/20/2012	$46.19
	FORMS AND SUPPLY - AOPD	11/21/2012	$8.00
			$153.82
MELISSA A MOSS	OFFICE DEPOT #2349	11/21/2012	$2,246.78
			$2,246.78
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	11/01/2012	$54.50
			$54.50
MELISSA R IDE	VERIZON WRLS MYACCT VE	11/01/2012	$174.29
	SURVEYMONKEY.COM	11/08/2012	$19.95
			$194.24
MELVIN C WHITE	ESAR INC	11/20/2012	$680.00
	ESAR INC	11/20/2012	$382.50
	ZCI COMPANY	11/20/2012	$2,323.51
			$3,386.01
MERRITT R MITNAUL	THOMSON WEST TCD	11/05/2012	$1,277.02
	BIZ VISION LLC	11/09/2012	$119.00
	1800GOFEDEX 10010007	11/21/2012	$65.44
			$1,461.46
MIAO YU	OEM Heaters	11/08/2012	$60.28
	PAYPAL TEETH GAP	11/14/2012	$30.00
	NORTH COAST CALIBRATION,	11/16/2012	$1,330.00
	KURT J. LESKER COMPANY	11/19/2012	$212.31
	COLUMBIA FLUID SYS TECH	11/20/2012	$107.96
	COLUMBIA FLUID SYS TECH	11/20/2012	$189.09
	SILICA VACUUM PRODUCTS	11/20/2012	$374.00
	WW GRAINGER	11/26/2012	$407.87
	OTF INC	11/26/2012	$231.93
	Amazon.com	11/27/2012	$46.60
	TPW VACUUM PRODUCTS	11/28/2012	$1,094.64
			$4,084.68
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	11/13/2012	$55.34
			$55.34
MICHAEL B GREER	FEDEXOFFICE 00030957	11/08/2012	$734.00
	FEDEXOFFICE 00030957	11/28/2012	$287.10
			$1,021.10
MICHAEL BIZIMIS	CPI	11/01/2012	$281.14
	FISHER SCI ATL	11/13/2012	$126.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	AMZ Other World Comput	11/14/2012	$47.69
	FISHER SCI ATL	11/14/2012	$89.62
	Amazon.com	11/15/2012	$30.24
	Amazon.com	11/18/2012	$41.91
	VWR INTERNATIONAL INC	11/28/2012	$32.66
			$649.86
MICHAEL C HYDE	KWIK GOAL	11/02/2012	$1,925.00
	ATO LTD	11/12/2012	$1,091.40
	ATO LTD	11/12/2012	$1,072.14
			$4,088.54
MICHAEL D WYATT	FISHER SCI ATL	11/10/2012	$75.30
	FISHER SCI ATL	11/13/2012	$392.92
	FISHER SCI ATL	11/20/2012	$393.99
	FISHER SCI ATL	11/24/2012	$214.00
			$1,076.21
MICHAEL DICKINS	LOWES #01986	11/05/2012	$78.37
	VERTICALRESPONSE INC	11/06/2012	$7.77
	PAK MAIL CHARLESTON	11/12/2012	$550.00
			$636.14
MICHAEL E HODGSON	BEST BUY 00002642	11/02/2012	$22.45
	VZWRLSS APOCC VISE	11/15/2012	$38.01
	VZWRLSS APOCC VISE	11/15/2012	$38.01
	VZWRLSS APOCC VISE	11/15/2012	$91.24
	VZWRLSS APOCC VISE	11/15/2012	$76.02
	ACADEMY SPORTS #103	11/16/2012	$160.49
	STAPLES 00106567	11/17/2012	$16.04
			$442.26
MICHAEL FELDER	INTEGRATED DNA TECH	11/14/2012	$53.00
	QIAGEN INC	11/26/2012	$133.51
	OFFICE DEPOT #2349	11/28/2012	$145.50
	DELL SALES & SERVICE	11/30/2012	$271.76
			$603.77
MICHAEL G DAVIS	LORICK OFFICE PRODUCTS	10/31/2012	$58.48
	THE CHRONICLE	10/31/2012	$80.00
	STAPLS9233355472000	11/02/2012	$93.86
	STAPLS9233355441000	11/02/2012	$633.40
	FORMS AND SUPPLY - AOPD	11/05/2012	$390.65
	BOXSOURCE.COM, INC.	11/08/2012	$165.05
	FORMS AND SUPPLY - AOPD	11/12/2012	$82.57
	STAPLS9233970167000	11/22/2012	$663.68
	FORMS AND SUPPLY - AOPD	11/27/2012	$134.82
			$2,302.51
MICHAEL J CHAJKOWSKI	FERGUSON ENTERPRISES 1891	10/31/2012	$50.26
	SPECTRUM PRODUCTS	10/30/2012	$373.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	ACE HRDWR OF CAYCE LLC	10/31/2012	$23.52
	LESLIES POOLMART	10/31/2012	$155.54
	LESLIES POOLMART	10/31/2012	$767.89
	LESLIES POOLMART	11/01/2012	$73.85
	POOL AND SPA JUNCTION	11/05/2012	$162.00
	LESLIES POOLMART	11/06/2012	$39.99
	DUFFIELD AQUATICS, INC.	11/08/2012	$531.83
	AIRGAS NATIONAL C01 OF 01	11/07/2012	$704.97
	KMART 04141	11/09/2012	$25.42
	RADIOSHACK 00196279	11/13/2012	$20.84
	GCI MSCN-FRND-WB	11/15/2012	$46.08
	LINCOLN EQUIPMENT INC	11/19/2012	$104.79
			$3,080.40
MICHAEL J PHILBEN	AGILENTTECHNOLOGIES	11/12/2012	$53.84
	VWR INTERNATIONAL INC	11/16/2012	$32.51
	FISHER SCI ATL	11/24/2012	$56.69
			$143.04
MICHAEL L BOYD	WW GRAINGER	11/07/2012	$203.62
	C C DICKSON CO 1002	11/14/2012	$429.79
	UNITED REFRIG BR #U2	11/15/2012	$19.13
	UNITED REFRIG BR #U2	11/16/2012	$17.88
	LOWES #00499	11/20/2012	$679.45
	BAKER DIST CO 541	11/19/2012	$16.58
			$1,366.45
MICHAEL L STEVENS	BUY.COM	11/08/2012	$271.30
	DMI DELL SM BUS	11/09/2012	$213.91
			$485.21
MICHAEL M BRANDT	CAROLINA EMBROIDERY	10/30/2012	$85.00
	Dunham Jewelry Manuf Offi	11/02/2012	$35.00
	Dunham Jewelry Manuf Offi	11/09/2012	$457.00
	CAROLINA EMBROIDERY	11/19/2012	$26.00
			$603.00
MICHAEL MAYEDA	FISHER SCI ATL	11/15/2012	$83.28
	VWR INTERNATIONAL INC	11/16/2012	$173.78
	VWR INTERNATIONAL INC	11/17/2012	$66.81
	VWR INTERNATIONAL INC	11/20/2012	$56.98
	MILLS FLEET FARM 4000	11/28/2012	$146.84
			$527.69
MICHAEL SANDAGO	ARCTIC SPAS NE	11/02/2012	$197.02
	ARCTIC SPAS NE	11/02/2012	$59.97
	MEDPAC BAGS INC	11/07/2012	$341.99
	SPORTSMITH	11/08/2012	$122.74
	CITY OF ATLANTA DEPT OF	11/09/2012	$4.95
	WM SUPERCENTER#1035	11/12/2012	$25.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	TONERREFILLKITS.COM	11/14/2012	$59.85
	BROOKSTONE 428	11/18/2012	$5.40
	BROOKSTONE 428	11/18/2012	$324.36
	TARGET 00025817	11/21/2012	$15.27
	RITE AID STORE #11599	11/26/2012	$84.99
	TONERREFILLKITS.COM	11/26/2012	$110.53
	ANTHEM SPRT	11/27/2012	$168.05
	SQ PALMETTO PEDORTHIC CA	11/28/2012	$300.00
	SQ PALMETTO PEDORTHIC CA	11/28/2012	$350.00
	SQ PALMETTO PEDORTHIC CA	11/28/2012	$260.25
	CELL PHONE SHOP SVCS INC	11/27/2012	$51.80
			$2,482.36
MICHAEL SHAUN RIFFLE	ZOOMIFY	11/17/2012	$295.00
			$295.00
MICHELE A PATRICK	GROVE MEDICAL INC	10/30/2012	$434.92
	STAPLS9233367480000	11/02/2012	$127.32
	GROVE MEDICAL INC	11/09/2012	$392.03
	OFFICE WORLD, INC.	11/12/2012	$14.82
	HENRY SCHEIN	11/12/2012	$307.57
	IMMUNOSTICS INC	11/21/2012	$52.68
			$1,329.34
MICHELE BLONDIN	THE HOME DEPOT #1109	11/05/2012	$7.19
	WM SUPERCENTER#2214	11/07/2012	$31.40
	FORMS AND SUPPLY - AOPD	11/06/2012	$55.90
	OFFICE DEPOT #2349	11/07/2012	$25.67
	WM SUPERCENTER#2214	11/14/2012	$22.81
	BREATHALYZER.NET	11/15/2012	$59.99
	FORMS AND SUPPLY-AOPD	11/19/2012	$852.00
	RASIX COMPUTER CENTER	11/19/2012	$121.42
	BESTBUY.COM 00009944	11/29/2012	$69.54
			$1,245.92
MICHELE P KELLY	FISHER SCI ATL	11/10/2012	$115.40
	BIO MATRIX INC 00 OF 00	11/10/2012	$365.00
	SIGMA ALDRICH US	11/09/2012	$204.30
	WOODWORKS, LTD	11/08/2012	$32.20
	PAYPAL EBAY	11/10/2012	$262.44
	FISHER SCI ATL	11/15/2012	$99.75
	PAYPAL LEICA MICRO	11/15/2012	$89.48
	SIGMA ALDRICH US	11/26/2012	$136.72
			$1,305.29
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	11/20/2012	$176.45
			$176.45
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	11/13/2012	$310.59
	SYX TIGERDIRECTINC	11/22/2012	$745.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	SYX TIGERDIRECTINC	11/21/2012	$107.96
	MGMA	11/29/2012	$68.50
			$1,232.64
MICHELLE H MARTIN	Amazon Services-Kindle	11/26/2012	$6.64
			$6.64
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	11/12/2012	$38.47
			$38.47
MICKEY J JENNINGS	LOWES #01986	11/01/2012	$338.86
	LOWES #01986	11/01/2012	$15.88
	8160-ALL PHASE	11/16/2012	$545.69
	8160-ALL PHASE	11/26/2012	$28.62
			$929.05
MIHALY CZAKO	LOWES #00385	11/03/2012	$10.38
	PAYPAL WILIAMAQUIN	11/09/2012	$242.50
	ANALTECH	11/12/2012	$215.92
	TROPICAL BAMBOO, INC.	11/13/2012	$165.27
	FISHER SCI ATL	11/14/2012	$128.89
	PAYPAL STARNET COM	11/20/2012	$26.10
	NAT'L TROPICAL BOTANICAL	11/19/2012	$50.00
	PAYPAL WILIAMAQUIN	11/26/2012	$530.00
	USDA PQ PCIT	11/28/2012	$67.00
			$1,436.06
MILIND N KUNCHUR	FEDEX 102342416443109	11/06/2012	$76.70
	DMI DELL CORP BUS	11/07/2012	$21.39
	DMI DELL CORP BUS	11/07/2012	$35.30
	THE HOME DEPOT 1112	11/06/2012	$10.67
	AIRGAS NAT WELDERS #5	11/12/2012	$13.02
	HARBOR FREIGHT TOOLS 103	11/12/2012	$5.34
	AMAZON MKTPLACE PMTS	11/26/2012	$31.99
	DMI DELL CORP BUS	11/26/2012	$1,464.53
	Amazon.com	11/26/2012	$44.99
	BEST BUY 00002642	11/29/2012	$47.05
			$1,750.98
MINSUB SHIM	VWR INTERNATIONAL INC	11/01/2012	$71.28
	VWR INTERNATIONAL INC	11/08/2012	$272.44
	CAYMAN CHEMICAL CO. INC	11/07/2012	$121.00
	SARSTEDT INC	11/08/2012	$129.00
	OFFICE DEPOT #1214	11/12/2012	$149.78
	OFFICE DEPOT #2196	11/13/2012	$15.49
	VWR INTERNATIONAL INC	11/15/2012	$191.15
	BUY.COM	11/15/2012	$714.48
	SIGMA ALDRICH US	11/16/2012	$97.43
			$1,762.05
MINUETTE B FLOYD	WM SUPERCENTER#2214	11/02/2012	$12.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$12.52
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	11/02/2012	$52.96
	CAROLINA BIOLOGICAL SUPPL	11/03/2012	$68.85
	PAYPAL CAMPP	11/05/2012	$95.00
	AIRGAS NAT WELDERS #10	11/07/2012	$3.26
	FORMS AND SUPPLY - AOPD	11/09/2012	$5.58
	SINCLAIR INC	11/12/2012	$249.24
	FORMS AND SUPPLY - AOPD	11/20/2012	$60.90
	FORMS AND SUPPLY - AOPD	11/21/2012	$8.99
			$544.78
MISTY C O'DONNELL	FEDEX 874270624455	10/31/2012	$230.07
	FEDEX 874476692670	10/31/2012	$25.19
	FEDEX 874270624455	10/31/2012	$76.10
	ETRAILER	10/31/2012	$28.95
	Frog Legs, Inc.	11/01/2012	$230.00
	NOR NORTHERN TOOL	11/01/2012	$152.34
	FEDEX 800803133111	11/04/2012	$27.58
	MCMASTER-CARR	11/01/2012	$69.58
	FEDEX 800803133133	11/04/2012	$11.24
	FEDEX 800803133122	11/02/2012	$10.44
	BEARING DIST - COLUMBIA	11/05/2012	$33.17
	WWW.NEWEGG.COM	11/06/2012	$1,686.35
	METAL SUPERMARKETS	11/07/2012	$115.20
	METALS AND ALLOYS CO	11/07/2012	$323.25
	MCMASTER-CARR	11/07/2012	$37.18
	FEDEX 874476692658	11/08/2012	$23.89
	MCMASTER-CARR	11/07/2012	$53.89
	FORMS AND SUPPLY - AOPD	11/07/2012	$88.86
	NOR NORTHERN TOOL	11/09/2012	$42.78
	FORMS AND SUPPLY - AOPD	11/08/2012	$30.18
	FEDEX 793998301027	11/10/2012	$39.67
	FEDEX 696715760010329	11/13/2012	$8.31
	BUY.COM	11/14/2012	$21.95
	VZWRLSS APOCC VISE	11/17/2012	$58.27
	FEDEX 813932102383	11/18/2012	$25.13
	FEDEX 865561695516	11/18/2012	$25.38
	STAPLS9233780524000	11/16/2012	$165.51
	FEDEX 794060465875	11/20/2012	$39.67
	FEDEX 874270624937	11/20/2012	$44.75
	FEDEX 874476692018	11/21/2012	$34.23
			$3,759.11
MITCHELL W TAYLOR	COX, MATTHEWS & ASSOC.	11/01/2012	$1,590.00
	ACADEMIC KEYS, LLC	11/02/2012	$295.00
	ACADEMIC KEYS, LLC	11/02/2012	$195.00
	US INK & TONER INC	11/20/2012	$202.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL W TAYLOR	RASIX COMPUTER CENTER	11/21/2012	$281.60
			$2,563.88
MODESTINE REDDEN	APL APPLE ITUNES STORE	11/05/2012	$2.99
	XEROX SUPPLY TEXAS	11/17/2012	$129.00
			$131.99
MONICA WIENAND	AT&T DATA	11/04/2012	$25.00
	VZWRLSS APOCC VISE	11/10/2012	$64.77
	VZWRLSS APOCC VISE	11/10/2012	$101.15
	ANDERSON STAMP AND ENGRAV	11/14/2012	$68.97
	FORMS AND SUPPLY - AOPD	11/28/2012	$29.84
	AAC AND U	11/29/2012	$22.18
			$311.91
MONTI C CAUGHMAN	Amazon.com	11/01/2012	$22.30
	Amazon.com	11/01/2012	$60.38
	Amazon.com	11/01/2012	$44.60
	Amazon.com	11/02/2012	$19.04
	OFFICE DEPOT #2349	11/12/2012	$7.80
			$154.12
MYRA L MARTIN	TWC TIME WARNER CABLE	11/29/2012	$446.18
			$446.18
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	10/31/2012	$218.70
	HMH SPARTANBRG HRLDADV	10/31/2012	$448.69
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	COX, MATTHEWS & ASSOC.	11/01/2012	$250.00
	ONTARGETJOBS	11/01/2012	$395.00
	CHRONICLEHI	11/02/2012	$608.00
	AMERICAN ECONOMIC ASSOCI	11/01/2012	$300.00
	POTOMAC PUBLISHING INC	11/07/2012	$540.00
	AMERICAN SOCIETY OF CRIMI	11/09/2012	$200.00
	COX, MATTHEWS & ASSOC.	11/14/2012	$520.00
	OFFICEMAX CT IN#001913	11/14/2012	$38.92
	OFFICEMAX CT IN#970422	11/13/2012	$102.63
	COX, MATTHEWS & ASSOC.	11/27/2012	$520.00
	AMERICAN SOCIETY FOR E	11/26/2012	$70.00
	HMH SPARTANBRG HRLDADV	11/29/2012	$225.99
			$4,537.93
NAIDA M SHIELDS	WBCU AM 1460	11/02/2012	$629.00
	FEDEXOFFICE 00030957	11/05/2012	$66.78
	Amazon.com	11/12/2012	$133.73
	OFFICEMAX CT IN#064394	11/16/2012	$253.99
			$1,083.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	VZWRLSS APOCC VISE	11/26/2012	$87.85
			$87.85
NANCY K TWOHEY	US INK & TONER INC	10/30/2012	$180.10
	AEJMC	10/31/2012	$700.00
	Amazon.com	11/06/2012	$115.26
	AEJMC	11/05/2012	$277.50
	FEDEX 874448593022	11/08/2012	$265.86
	TWC TIME WARNER CABLE	11/10/2012	$37.63
	FORMS AND SUPPLY - AOPD	11/12/2012	$266.06
	US INK & TONER INC	11/13/2012	$637.26
	FEDEX 874448593033	11/18/2012	$16.21
	US INK & TONER INC	11/15/2012	$116.24
	FEDEX 874448593044	11/29/2012	$20.27
			$2,632.39
NANCY L GROGAN	STAPLS9233584232000	11/09/2012	$58.81
	BEST BUY 00002709	11/14/2012	$913.56
			$972.37
NANCY M CALLICOTT	THE CHRONICLE	11/07/2012	$75.00
	CVS PHARMACY #7061 Q03	11/08/2012	$15.87
	SOUTHEASTERN PRINTING &	11/14/2012	$1,135.26
			$1,226.13
NANCY R SCHEIDER	STAPLES 00111906	11/13/2012	$45.26
	KIMS DRY CLEANING & ALTER	11/28/2012	$240.75
			$286.01
NATALIE I CRUZ	WALMART.COM 8009666546	11/02/2012	$79.12
	WUFOO.COM/CHARGE	11/14/2012	$14.95
	AMAZON MKTPLACE PMTS	11/15/2012	$31.85
	Amazon.com	11/15/2012	$21.21
	ORIENTAL TRADING CO	11/15/2012	$21.24
	AMAZON MKTPLACE PMTS	11/16/2012	$159.90
	WALMART.COM 8009666546	11/20/2012	$24.57
	Amazon.com	11/24/2012	$11.53
			$364.37
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	11/02/2012	$21.96
	FORMS AND SUPPLY - AOPD	11/01/2012	$29.45
	VZWRLSS APOCC VISE	11/06/2012	$84.56
	CELL PHONE SHOP SERVICES	11/05/2012	$17.50
	SPRINT WIRELESS	11/28/2012	$436.52
	RYDER ENGRAVING	11/28/2012	$168.00
			$757.99
NEAL CLARK	CAROLINA COMFORT SOLUTION	11/14/2012	$365.00
	CAROLINA COMFORT SOLUTION	11/27/2012	$1,889.60
			$2,254.60
NEAL D SMOAK	PIGGLY WIGGLY 086	10/31/2012	$27.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	LOWES #00499	11/08/2012	$98.35
	FOOD LION #2506	11/27/2012	$26.27
	WM SUPERCENTER#1183	11/28/2012	$49.26
	WM SUPERCENTER#1183	11/29/2012	$85.24
			$287.05
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	11/01/2012	$85.39
	BLUESTEIN WHOLESALE COMPA	10/31/2012	$104.86
	DYNAMIC TRUCK REPAIR	11/01/2012	$489.97
	DYNAMIC TRUCK REPAIR	11/01/2012	$74.50
	CARQUEST 01013119	11/02/2012	$109.23
	CUSTOM EMBROIDERY AND SCR	11/07/2012	$87.70
	CARQUEST 01013119	11/09/2012	$56.65
	CARQUEST 01013119	11/09/2012	$18.66
	DYNAMIC TRUCK REPAIR	11/13/2012	$1,828.53
	FORMS AND SUPPLY - AOPD	11/16/2012	$38.17
	CARQUEST 01013119	11/19/2012	$12.59
	CARQUEST 01013119	11/19/2012	$163.80
	DYNAMIC TRUCK REPAIR	11/21/2012	$918.73
	DILMAR OIL COMPANY-COLUM	11/21/2012	$146.76
	CARQUEST 01013119	11/20/2012	$17.33
	DILMAR OIL COMPANY-COLUM	11/26/2012	$86.99
			$4,239.86
NEVELYN- TRUMPETER	QUICK MEDICAL	11/12/2012	$2,452.85
			$2,452.85
NIC ULARU	BUY.COM	11/20/2012	$10.99
	BUY.COM	11/20/2012	$9.95
	HOBBY LOBBY #342	11/23/2012	$112.33
			$133.27
NICK E STINES	DRI SPYHUNTER	11/01/2012	$39.99
	SYX TIGERDIRECT.COM	11/01/2012	$165.92
	SYX TIGERDIRECT.COM	11/15/2012	$167.29
			$373.20
NICOLE D BERGE	HACH COMPANY	11/14/2012	$470.93
	FISHER SCI ATL	11/15/2012	$418.93
	FISHER SCI ATL	11/21/2012	$130.00
			$1,019.86
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	11/01/2012	$320.00
	ENVIRONMENTAL COUSULTING	10/31/2012	$2,450.00
			$2,770.00
NORMA FRIZZELL	FISHER SCI CHI	11/07/2012	$253.00
	BIO RAD	11/07/2012	$896.20
	THE UPS STORE #5228	11/07/2012	$89.21
	BIO RAD	11/08/2012	$223.20
	FISHER SCI CHI	11/09/2012	$818.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	VWR INTERNATIONAL INC	11/13/2012	$244.00
	VWR INTERNATIONAL INC	11/17/2012	$25.51
			$2,549.30
OLIVER TRITTENWEIN	FIRST TEAM SPORTS	11/15/2012	$1,248.32
	ADIDAS 6194	11/21/2012	$263.04
	TEAM CONNECTIONS INC	11/28/2012	$62.70
			$1,574.06
OREE ALSTON JR	LOWES #00499	11/01/2012	$57.68
	EPTING DISTRIBUTORS IN	11/01/2012	$372.49
	BAKER DIST CO 541	11/07/2012	$118.11
	BAKER DIST CO 541	11/08/2012	$16.24
	EPTING DISTRIBUTORS IN	11/13/2012	$445.02
	EPTING DISTRIBUTORS IN	11/16/2012	$42.08
	BAKER DIST CO 541	11/16/2012	$224.44
	EAST COAST METAL DIST 08	11/28/2012	$32.04
	BAKER DIST CO 541	11/28/2012	$95.83
	EAST COAST METAL DIST 08	11/29/2012	$33.73
			$1,437.66
OSCAR D CHESHIRE	LOWES #00499	11/06/2012	$107.00
			$107.00
PAIGE N MADRID	WALMART.COM 8009666546	11/03/2012	$680.97
	SNAPFISH	11/21/2012	$31.76
	SNAPFISH	11/21/2012	$31.76
	SNAPFISH	11/21/2012	$31.76
	SNAPFISH	11/21/2012	$31.76
	SNAPFISH	11/21/2012	$31.76
	SNAPFISH	11/26/2012	$178.91
			$1,018.68
PAMELA B BOWMAN	MICHAEL'S CLEANERS	11/15/2012	$12.56
	TUESDAY MORNING # 1056	11/19/2012	$54.52
	PAYPAL LIFEPICSINC	11/28/2012	$133.39
			$200.47
PAMELA D RUDD	FISHER SCI ATL	11/09/2012	$60.22
	FISHER SCI ATL	11/13/2012	$202.39
	MERRITT VETERINARY SUPPLI	11/27/2012	$212.28
	WM SUPERCENTER#4379	11/28/2012	$391.17
	FISHY BUSINESS	11/28/2012	$58.82
			$924.88
PAMELA H RIDDLE	VIDEX INC	11/06/2012	$69.00
			$69.00
PAMELA M S LAWSON	FORMS AND SUPPLY - AOPD	11/12/2012	$141.07
	M. LEE SMITH PUBLISHER	11/26/2012	$297.00
	HIGHER EDUCATION PUBLICAT	11/28/2012	$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$513.07
PAMELA OSMAN	BenMeds 1019152633	11/01/2012	$112.38
	FISHER SCI ATL	11/01/2012	$111.39
	FEDEX 793959752249	11/04/2012	$56.25
	STAPLS9233369793000	11/02/2012	$156.18
	WWW.NEWEGG.COM	11/09/2012	$179.99
	ALL AMERICAN TROPHY	11/14/2012	$16.75
			$632.94
PAMELA S GILLAM	OFFICEMAX CT IN#885198	11/08/2012	$31.75
			$31.75
PATRICE M MORIARTY	AMERICAN PHILOSOPHICAL	11/05/2012	$590.40
			$590.40
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	10/30/2012	$5.03
	FORMS AND SUPPLY - AOPD	11/09/2012	$11.29
	THE CHRONICLE	11/16/2012	$82.50
			$98.82
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	10/30/2012	$24.60
	FORMS AND SUPPLY - AOPD	11/01/2012	$16.30
	GOLF CART SERVICE	11/09/2012	$606.89
	FORMS AND SUPPLY - AOPD	11/13/2012	$1,086.00
	OFFICEMAX CT IN#088050	11/19/2012	$57.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$91.31
	FORMS AND SUPPLY - AOPD	11/19/2012	$29.38
	FORMS AND SUPPLY - AOPD	11/20/2012	$6.08
			$1,917.56
PATRICIA D BRABHAM	AMAZON MKTPLACE PMTS	11/06/2012	$45.99
	AMAZON MKTPLACE PMTS	11/07/2012	$184.11
	BRADLEY CONT ED E-PAY	11/09/2012	$845.00
	GREATER COLUMBIA CHAMBER	11/08/2012	$420.00
	Amazon.com	11/09/2012	$165.62
	AMAZON MKTPLACE PMTS	11/13/2012	$146.00
	AMAZON MKTPLACE PMTS	11/16/2012	$706.11
	AMAZON MKTPLACE PMTS	11/19/2012	$340.49
	VZWRLSS APOCC VISE	11/21/2012	$715.73
	ATTM 287017144112NBI	11/25/2012	$109.06
	CTC CONSTANTCONTACT.COM	11/28/2012	$155.00
			$3,833.11
PATRICIA D JOHN	YA YA E FAVORMART	11/05/2012	$252.89
	OFFICEMAX CT IN#837008	11/06/2012	$1,079.60
	US INK & TONER INC	11/06/2012	$135.74
	BUF'S	11/26/2012	$737.76
	AMAZON MKTPLACE PMTS	11/27/2012	$68.14
	Amazon.com	11/27/2012	$16.35
	STAPLS7092805804000001	11/28/2012	$5.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,295.66
PATRICIA H GILMORE	SOACE	11/01/2012	$110.00
	SOACE	11/01/2012	$110.00
	SOACE	11/01/2012	$110.00
	C.P.P INC	11/06/2012	$1,577.50
	NATL ASSOC OF CLGE & EMP	11/16/2012	$119.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$22.97
	HIGHEREDJOBS.COM	11/27/2012	$195.00
			$2,244.47
PATRICIA K TANNER	AMAZON MKTPLACE PMTS	10/31/2012	$728.00
	Amazon.com	10/31/2012	$1,909.98
	AYNAX.COM	11/02/2012	$9.95
	VERBAL INK	11/02/2012	$93.00
	MAILCHIMP	11/07/2012	$75.00
	VZWRLSS APOCC VISE	11/12/2012	$287.78
	PROMETHEUS GLOBAL MEDI	11/15/2012	$299.00
			$3,402.71
PATRICIA PETTY	MAC PAPERS INC	11/01/2012	$571.20
	MAC PAPERS INC	11/01/2012	$340.00
	OCE' USA, INC./ITASCA	11/06/2012	$323.56
	OCE' USA, INC./ITASCA	11/07/2012	$142.40
	OCE' USA, INC./ITASCA	11/08/2012	$173.38
	SABIC POLYMERSHAPES	11/10/2012	$287.56
	OCE' USA, INC./ITASCA	11/12/2012	$497.14
	OCE' USA, INC./ITASCA	11/12/2012	$327.54
	GBC ECOMMERCE	11/14/2012	$560.12
	GBC ECOMMERCE	11/15/2012	$610.78
			$3,833.68
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	10/30/2012	$55.19
	RASIX COMPUTER CENTER	10/31/2012	$69.02
	RASIX COMPUTER CENTER	10/31/2012	$69.75
	RASIX COMPUTER CENTER	10/31/2012	$126.62
	XEROX SUPPLY TEXAS	11/02/2012	$367.00
	OFFICEMAX CT IN#808690	11/05/2012	$62.90
	FORMS AND SUPPLY - AOPD	11/06/2012	$77.07
	OFFICEMAX CT IN#892966	11/08/2012	$211.90
	OFFICEMAX CT IN#883518	11/08/2012	$264.00
	OFFICEMAX CT IN#974256	11/13/2012	$104.20
	OFFICEMAX CT IN#099594	11/20/2012	$168.02
	RASIX COMPUTER CENTER	11/26/2012	$129.22
	FORMS AND SUPPLY - AOPD	11/26/2012	$18.14
	FORMS AND SUPPLY - AOPD	11/28/2012	$25.73
			$1,748.76
PATRICK B O KEEFE	STARNET COMMUNICATION	11/29/2012	$495.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$495.00
PATRICK J HUFFMAN	BLUESTEIN WHOLESALE COMPA	10/30/2012	$85.55
	RICHLAND INDUSTRIAL	11/05/2012	$32.02
	SUNBELT RENTALS #089	11/08/2012	$296.20
	NORTHERN TOOL EQUIP SC	11/09/2012	$5.33
	BLUESTEIN WHOLESALE COMPA	11/15/2012	$74.85
	RICHLAND INDUSTRIAL	11/19/2012	$35.94
	LOWES #00499	11/21/2012	$13.35
			$543.24
PATRICK L FERGUSON	AMERICAN CHEMICAL SOCI	11/09/2012	$173.00
			$173.00
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	11/17/2012	$152.04
	VZWRLSS APOCC VISE	11/26/2012	$92.31
	HP DIRECT-PUBLICSECTOR	11/29/2012	$1,846.82
			$2,091.17
PATTI A MCGRATH	LEXINGTON COUNTY CHRONICL	11/05/2012	$504.00
	THE AIKEN HORSE LLC	11/07/2012	$561.00
	SIDELINES, INC	11/13/2012	$930.00
	BARN BOOK THE (MOTO)	11/15/2012	$1,265.00
	PTK FOTOSEARCH	11/16/2012	$19.00
			$3,279.00
PAUL C LONGLEY	THE HOME DEPOT 1117	10/30/2012	$221.40
	HOBBY LOBBY #289	11/01/2012	$112.06
	WM SUPERCENTER#0514	11/05/2012	$31.46
	WM SUPERCENTER#4487	11/05/2012	$34.22
	HOBBY LOBBY #289	11/05/2012	$5.75
	WM SUPERCENTER#4487	11/08/2012	$54.12
	WM SUPERCENTER#0514	11/12/2012	$43.75
	BARBIZON CHARLOTTE INC	11/12/2012	$146.63
	SALLY BEAUTY #3235	11/12/2012	$47.54
	LOWES #00639	11/15/2012	$151.65
	WM SUPERCENTER#4487	11/16/2012	$19.26
	THE HOME DEPOT 1117	11/18/2012	$34.19
	BARBIZON CHARLOTTE INC	11/28/2012	$98.66
			$1,000.69
PAUL D GARGAS	RYDIN DECAL- MOTO	11/29/2012	$112.36
			$112.36
PAUL E LINDLER JR	1140 PERRY MANN	11/28/2012	$57.39
			$57.39
PAUL J WELTE	RADIOSHACK 00196279	11/07/2012	$8.55
	BEST BUY 00014662	11/12/2012	$42.78
	BESTBUY.COM 00009944	11/12/2012	$85.59
	FORENSIT LTD	11/20/2012	$89.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$226.87
PAUL M SMITH	PALMETTO PARCELS PLUS	11/26/2012	$1,149.34
			$1,149.34
PAUL SCHMIDT	LOWES #01986	11/09/2012	$90.63
	SOUTHEASTERN PAPER GROUP	11/14/2012	$170.15
	WM SUPERCENTER#2806	11/20/2012	$16.92
	WM SUPERCENTER#2806	11/24/2012	$14.81
	WM SUPERCENTER#1281	11/26/2012	$31.80
			$324.31
PAUL YAZEL	FEDEX 799195243635	11/01/2012	$12.73
	FEDEX 799214335032	11/04/2012	$14.51
	PAYPAL SUPERSAAS	11/27/2012	$23.00
			$50.24
PAULA A BREWSTER	OFFICEMAX CT IN#832030	11/06/2012	$24.88
	WIRELESS ONE	11/26/2012	$63.59
	OFFICEMAX CT IN#205915	11/27/2012	$63.40
			$151.87
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	11/02/2012	$164.25
	RASIX COMPUTER CENTER	11/01/2012	$573.50
	VZWRLSS APOCC VISE	11/08/2012	$74.11
	Staples Tech Soln	11/10/2012	$36.22
	FORMS AND SUPPLY - AOPD	11/12/2012	$267.88
	FORMS AND SUPPLY - AOPD	11/13/2012	$5.04
	FORMS AND SUPPLY - AOPD	11/13/2012	$10.49
	RASIX COMPUTER CENTER	11/13/2012	$114.67
	JM GRACE CORPORATION	11/14/2012	$122.22
	FORMS AND SUPPLY - AOPD	11/19/2012	$95.39
	FORMS AND SUPPLY - AOPD	11/19/2012	$8.84
	FORMS AND SUPPLY - AOPD	11/19/2012	$16.05
	BATTERIES PLUS	11/27/2012	$61.63
			$1,550.29
PERRY J PELLECHIA	Bruker BioSpin Store	11/06/2012	$66.00
	SIGMA ALDRICH US	11/13/2012	$23.61
	SIGMA ALDRICH US	11/14/2012	$27.98
			$117.59
PHILIP T KELLY	INKJETSUPERSTORE.COM	11/02/2012	$173.48
	ONTARGETJOBS	11/05/2012	$562.88
	INKJETSUPERSTORE.COM	11/07/2012	$103.06
	STAPLS9233701254000	11/14/2012	$160.74
	AMA PROFILES	11/27/2012	$35.00
			$1,035.16
PHILLIP K MIXON	EMSL/LAT TESTING	11/09/2012	$26.25
			$26.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	C C DICKSON CO 1019	10/31/2012	$46.77
	JOHNSTONE SUPPLY-S'BURG	10/31/2012	$76.93
	DOLLAR-GENERAL #7240	11/06/2012	$16.96
	FAMILY DOLLAR #1848	11/06/2012	$25.44
	JOHNSTONE SUPPLY-S'BURG	11/08/2012	$386.89
	JOHNSTONE SUPPLY-S'BURG	11/21/2012	$31.82
	JOHNSTONE SUPPLY-S'BURG	11/21/2012	$191.64
			$776.45
PHYLLIS A CAPERS	PROGRESSIVE BUSINESS PUBL	11/14/2012	$195.50
			$195.50
PHYLLIS H DAVIS	AIKEN STANDARD	11/16/2012	$246.94
			$246.94
PHYLLIS SHEPPARD	AT&T DATA	10/31/2012	$25.00
	US INK & TONER INC	10/31/2012	$509.84
	CHR CBD CATALOG LLC	11/07/2012	$289.74
	CDW GOVERNMENT	11/08/2012	$159.97
	ATT BILL PAYMENT	11/12/2012	$1,374.02
	ATTM 838009946NBI	11/15/2012	$1,374.84
	THE STATE NEWSPAPER	11/16/2012	$87.52
	DURALINE IMAGING INC	11/20/2012	$1,048.60
	STAPLS3143523054000	11/28/2012	$244.79
			$5,114.32
PIETRO CAIROLI	MOUSER ELECTRONICS DIS	11/03/2012	$157.87
	DKC DIGI KEY CORP	11/10/2012	$496.05
	NEWARK US 00000109	11/14/2012	$955.94
	NEWARK US 00000109	11/15/2012	$729.68
	NEWARK US 00000109	11/19/2012	$977.35
			$3,316.89
PING LI	BI-LO 615	11/15/2012	$12.84
	WM SUPERCENTER#1183	11/15/2012	$10.55
			$23.39
PORTER H BRIDGES	1140 PERRY MANN	10/31/2012	$1,731.47
	1140 PERRY MANN	10/31/2012	$498.49
	1140 PERRY MANN	11/02/2012	$498.49
	1140 PERRY MANN	11/02/2012	$481.18
	HAGEMEYER NA #57	11/06/2012	$202.58
	GRAHL ELECTRIC SUPPLY CO	11/15/2012	$29.96
	1140 PERRY MANN	11/16/2012	$1,089.86
	1140 PERRY MANN	11/19/2012	$62.67
	LOWES #00499	11/19/2012	$17.03
	1140 PERRY MANN	11/26/2012	$249.25
	1140 PERRY MANN	11/29/2012	$88.64
	1140 PERRY MANN	11/29/2012	$448.76
			$5,398.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	SIGMA ALDRICH US	10/31/2012	$34.57
	VWR INTERNATIONAL INC	11/01/2012	$66.32
	VWR INTERNATIONAL INC	11/01/2012	$129.44
	VWR INTERNATIONAL INC	11/02/2012	$544.86
	VWR INTERNATIONAL INC	11/02/2012	$181.62
	VWR INTERNATIONAL INC	11/03/2012	$102.00
	VWR INTERNATIONAL INC	11/03/2012	$131.82
	VWR INTERNATIONAL INC	11/03/2012	$47.11
	VWR INTERNATIONAL INC	11/04/2012	$56.28
	VWR INTERNATIONAL INC	11/14/2012	$63.99
	SCRIBNER ASSOCIATES	11/13/2012	$129.04
	VWR INTERNATIONAL INC	11/16/2012	$18.72
	FSC FRED S CARVER INC	11/16/2012	$63.70
	VWR INTERNATIONAL INC	11/27/2012	$154.89
	VWR INTERNATIONAL INC	11/28/2012	$53.21
	VWR INTERNATIONAL INC	11/29/2012	$95.92
	VWR INTERNATIONAL INC	11/29/2012	$32.65
	VWR INTERNATIONAL INC	11/30/2012	$153.86
			$2,060.00
PRISCHILLA S RAMSEY	FEDEX 800339833335	11/01/2012	$12.72
	FEDEX 877069998341	11/02/2012	$13.70
	FEDEX 800339833368	11/04/2012	$19.14
	FEDEX 793971597880	11/06/2012	$70.34
	FEDEX 800339833357	11/11/2012	$19.22
	FEDEX 799223458556	11/13/2012	$5.44
			$140.56
QIAN WANG	WALMART.COM 8009666546	11/20/2012	$243.96
	VZWRLSS PRPAY AUTOPAY	11/25/2012	$20.00
	WALMART.COM 8009666546	11/30/2012	$404.46
	Amazon.com	11/29/2012	$138.18
			$806.60
QUINTON S BOLIN	ELECTRIC MOTOR AND REPAI	11/08/2012	$2,129.10
	ACE HRDWR OF CAYCE LLC	11/13/2012	$59.91
	1140 PERRY MANN	11/15/2012	$278.11
			$2,467.12
RACHEL CARR ORTEGON	OFFICE DEPOT #2349	11/19/2012	$143.55
			$143.55
RACHEL COLEMAN	US LASER	10/30/2012	$272.39
	DMI DELL HIGHER EDUC	11/06/2012	$533.94
	DMI DELL HIGHER EDUC	11/16/2012	$258.09
			$1,064.42
RACHEL E HOOVER	WM SUPERCENTER#2832	11/17/2012	$1.62
	WWW.INNOVATIVEEDUCATOR	11/27/2012	$345.00
			$346.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	THE CHRONICLE	11/02/2012	$45.00
	ATT BILL PAYMENT	11/06/2012	$71.00
	PALMETTO CLEANERS	11/09/2012	$381.92
	SMITH RUBBER STAMP & SEAL	11/09/2012	$8.56
	VZWRLSS IVR VE	11/14/2012	$1,682.03
	USA MOBILITY WIRELE	11/13/2012	$155.18
	Amazon.com	11/21/2012	$33.94
			$2,377.63
RAJA FAYAD	VWR INTERNATIONAL INC	11/06/2012	$44.84
	R & D SYSTEMS	11/06/2012	$680.00
	CD BIO SCIENCES INC	11/13/2012	$1,193.00
	CD BIO SCIENCES INC	11/13/2012	$2,000.00
	EBIOSCIENCECORPORATION	11/14/2012	$60.00
	VWR INTERNATIONAL INC	11/15/2012	$104.94
	VWR INTERNATIONAL INC	11/15/2012	$89.37
	CELL BIOLABS, INC	11/28/2012	$483.93
	AMAZON MKTPLACE PMTS	11/29/2012	$87.00
	VWR INTERNATIONAL INC	11/30/2012	$175.40
			$4,918.48
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	11/28/2012	$812.20
			$812.20
RALF W GOTHE	BEST BUY 00002642	11/23/2012	$17.10
	WWW.NEWEGG.COM	11/28/2012	$153.98
			$171.08
RANDAL W ROLLINGS	OFFICE DEPOT #2349	11/06/2012	$10.69
			$10.69
RANDI K BALDWIN	DKC DIGI KEY CORP	11/01/2012	$29.34
	FORMS AND SUPPLY - AOPD	11/15/2012	$2,285.80
	SUPPLIESOUTLET COM	11/21/2012	$35.89
	GOOGLE Devices	11/27/2012	$280.42
	FORMS AND SUPPLY - AOPD	11/28/2012	$21.12
	AMAZON MKTPLACE PMTS	11/29/2012	$15.64
			$2,668.21
RANDY A TURNER	SIMPSONS ACE HARDWARE	11/06/2012	$145.70
	SIMPSONS ACE HARDWARE	11/13/2012	$33.16
	PALMETTO TIRE OF SUMTER	11/21/2012	$68.90
			$247.76
RANDY E NEWTON	RICHLAND INDUSTRIAL	11/12/2012	$17.12
			$17.12
RAY E SHEALY	LOWES #01066	11/21/2012	$32.06
			$32.06
RAY J EDMONDS	SPRINT WIRELESS	11/09/2012	$64.76
	FARNELL INTERNET	11/28/2012	$187.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$252.57
RAYMOND G WISE	WW GRAINGER	11/05/2012	$380.60
			$380.60
RAYMOND L SAXON	CAROLINA POWER EQUIPMENT	11/09/2012	$113.08
	CAROLINA POWER EQUIPMENT	11/13/2012	$530.68
	DYNAMIC TRUCK REPAIR	11/12/2012	$213.68
	KEY SHOP	11/26/2012	$24.08
	SHERRILL	11/27/2012	$1,817.95
	GUARANTEED SUPPLY CO OF S	11/28/2012	$74.47
			$2,773.94
RAYMOND THOMPSON	PUBLIC STORAGE 08609	11/02/2012	$65.00
	DELL SALES & SERVICE	11/03/2012	$124.12
	VWR INTERNATIONAL INC	11/06/2012	$373.39
	VWR INTERNATIONAL INC	11/07/2012	$2,329.04
	PRAXAIR DIST-ACCUPAY	11/12/2012	$82.91
	VWR INTERNATIONAL INC	11/16/2012	$116.68
	VWR INTERNATIONAL INC	11/16/2012	$177.51
	MEDIATECH, INC.	11/16/2012	$125.96
	VWR INTERNATIONAL INC	11/17/2012	$46.58
	ISC BIOEXPRESS	11/15/2012	$272.50
	SIGMA ALDRICH US	11/26/2012	$32.23
	PRAXAIR DIST-ACCUPAY	11/26/2012	$204.62
	CELLSIGNAL.COM	11/26/2012	$289.00
	VWR INTERNATIONAL INC	11/28/2012	$86.82
	VWR INTERNATIONAL INC	11/28/2012	$46.80
			$4,373.16
RAYMOND TORRES	GOGOAIR.COM	11/06/2012	$24.95
	VZWRLSS APOCC VISE	11/20/2012	$35.08
	VZWRLSS APOCC VISE	11/20/2012	$62.34
			$122.37
REBECCA BEAN	MILLER COMMUNICATIONS INC	11/06/2012	$1,600.00
	STU SHINDIGZ DECORATIO	11/07/2012	$131.71
	RENTAL CENTER	11/08/2012	$8.64
	SUMTER CASH & CARRY	11/13/2012	$252.78
	STAPLES 00104042	11/28/2012	$99.40
			$2,092.53
REBECCA DERRICK	STAPLES 00103911	11/12/2012	$417.25
	US INK & TONER INC	11/13/2012	$218.14
			$635.39
REBECCA J RINEHART	DMI DELL HIGHER EDUC	11/01/2012	$232.18
	APL APPLE ONLINE STORE	11/02/2012	$640.93
			$873.11
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	11/01/2012	$250.30
	STAPLS9233350173000	11/02/2012	$381.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	US INK & TONER INC	11/06/2012	$67.87
	LEGION PAPER CORP.	10/29/2012	$119.47
	STAPLS9233742751000	11/15/2012	$42.38
	CANDLE SCIENCE INC	11/28/2012	$365.33
	WALMART.COM 8009666546	11/28/2012	$26.44
	WALMART.COM 8009666546	11/28/2012	$26.44
			$1,279.35
REBECCA L PHILLIPS	SHATTINGER MUSIC COMPA	11/01/2012	$89.48
	TRESONA MULTIMEDIA LLC	11/05/2012	$286.00
			$375.48
REBECCA S MOODY	PARTY CITY #233	11/04/2012	$25.65
	MICHAELS #2113	11/04/2012	$37.09
	IF ITS PAPER	11/08/2012	$48.52
	CAROLINA POTTERY-COLUM	11/08/2012	$92.99
	CROMERS	11/09/2012	$308.28
	AWL PEARSON EDUCATION	11/14/2012	$1,955.30
	WM SUPERCENTER#1183	11/18/2012	$72.36
	T J MAXX #99	11/19/2012	$85.57
	WM SUPERCENTER#1183	11/20/2012	$9.44
	CAROLINA POTTERY-COLUM	11/19/2012	$242.06
	CAROLINA POTTERY-COLUM	11/19/2012	$41.70
			$2,918.96
REENA PATEL	AMAZON MKTPLACE PMTS	11/06/2012	$35.55
			$35.55
REGENIA A DOWLING	AMERICAN ASSOC LAW LIB	11/01/2012	$40.00
	FORMS AND SUPPLY - AOPD	10/30/2012	$34.32
	FORMS AND SUPPLY - AOPD	10/30/2012	$34.32
	FORMS AND SUPPLY - AOPD	11/01/2012	$34.29
	PACER800-676-6856IR	11/02/2012	$20.80
	SMITH RUBBER STAMP & SEAL	11/05/2012	$56.64
	FORMS AND SUPPLY - AOPD	11/13/2012	$11.13
			$231.50
REGINALD D ROMEO	LOWES #01064	11/14/2012	$54.18
	LOWES #00499	11/16/2012	$475.60
	LOWES #01064	11/21/2012	$41.38
	SHUMAN OWENS SUPPLY CO	11/28/2012	$13.74
			$584.90
REID PLUMMER	UNIV-OF-SC-BOOKSTORE#2400	11/12/2012	$3.84
	FORMS AND SUPPLY - AOPD	11/14/2012	$37.07
	FORMS AND SUPPLY - AOPD	11/16/2012	$15.18
	APL APPLE ONLINE STORE	11/19/2012	$255.73
	APL APPLE ONLINE STORE	11/19/2012	$19.26
	APL APPLE ONLINE STORE	11/19/2012	$1,978.40
	APL APPLE ONLINE STORE	11/20/2012	$41.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	APL APPLE ONLINE STORE	11/20/2012	$31.03
	THE SLOAN CONSORTIUM	11/27/2012	$1,849.00
	APL APPLE ONLINE STORE	11/28/2012	$533.93
	CBI PARALLELS	11/28/2012	$49.99
	FORMS AND SUPPLY - AOPD	11/28/2012	$41.65
	FORMS AND SUPPLY - AOPD	11/28/2012	$34.20
			$4,891.01
REKHA PATEL	INTEGRATED DNA TECH	10/31/2012	$47.75
	INTEGRATED DNA TECH	11/02/2012	$34.25
	VWR INTERNATIONAL INC	11/17/2012	$193.03
	FISHER SCI CHI	11/17/2012	$104.99
	FISHER SCI CHI	11/22/2012	$239.59
	VWR INTERNATIONAL INC	11/27/2012	$276.00
			$895.61
RENDA E MONTFORD	Galls Intern	11/02/2012	$492.21
	SAVANNAH COMMUNICATIONS	11/02/2012	$153.70
	STAPLS7091638139000001	11/02/2012	$106.72
	Amazon.com	11/06/2012	$30.32
	US INK & TONER INC	11/05/2012	$156.30
	STAPLS7091990551000001	11/06/2012	$10.38
	AMAZON MKTPLACE PMTS	11/06/2012	$52.20
	USCB BKST # 1960	11/07/2012	$88.18
	LAMAR MEDIA 3	11/06/2012	$750.00
	AMAZON MKTPLACE PMTS	11/07/2012	$22.45
	DEX ONE	11/11/2012	$120.25
	Galls Intern	11/13/2012	$158.97
	Galls Intern	11/13/2012	$34.34
	STU SHINDIGZ DECORATIO	11/12/2012	$80.93
	LAMAR MEDIA 3	11/13/2012	$750.00
	DOLLARTREE.COM	11/15/2012	$223.58
	MARUCCI	11/15/2012	$1,011.34
	STAPLS7092507382000001	11/17/2012	$85.64
	LOWES #00502	11/17/2012	$56.83
	STAPLS7092470238000001	11/16/2012	$41.23
	STAPLS7092394439000001	11/16/2012	$35.26
	OFFICEMAX CT IN#128400	11/21/2012	$85.50
	STAPLS7092620549000001	11/21/2012	$44.66
	US INK & TONER INC	11/20/2012	$62.09
	LUCIDCHART LLC	11/23/2012	$9.95
	Amazon.com	11/27/2012	$144.97
	BSN SPORT SUPPLY GROUP	11/27/2012	$240.76
	Amazon.com	11/27/2012	$144.98
	BSN SPORT SUPPLY GROUP	11/27/2012	$43.42
	STAPLS7092891889000001	11/29/2012	$31.48
	PAYPAL GORILLAGRAF	11/29/2012	$121.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,389.64
RENEE L RESCHKE	MAC PAPERS INC	10/31/2012	$697.50
	RASIX COMPUTER CENTER	11/05/2012	$208.65
	RASIX COMPUTER CENTER	11/07/2012	$1,039.67
	FORMS AND SUPPLY - AOPD	11/07/2012	$29.20
	RR DONNELLEY	11/09/2012	$548.62
	RR DONNELLEY	11/13/2012	$621.08
	FORMS AND SUPPLY - AOPD	11/14/2012	$32.14
	FORMS AND SUPPLY - AOPD	11/16/2012	$6.13
	RR DONNELLEY	11/27/2012	$348.40
			$3,531.39
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	11/13/2012	$15.06
			$15.06
RHONDA CAMPBELL	OFFICEMAX CT IN#763711	10/31/2012	$269.90
	TECHSMITH CORPORATION	11/02/2012	$96.45
	OFFICEMAX CT IN#824480	11/05/2012	$134.95
	INFOCOMM - USD	11/07/2012	$300.00
	OFFICEMAX CT IN#862816	11/07/2012	$215.92
	OFFICEMAX CT IN#009482	11/14/2012	$53.98
	OFFICEMAX CT IN#218472	11/27/2012	$80.97
	CETE SOFTWARE	11/28/2012	$259.00
	OFFICEMAX CT IN#245211	11/28/2012	$323.88
			$1,735.05
RHONDA H GIBSON	HOUSEOFBEAUTYWORLD.COM	10/31/2012	$67.44
	ADVANCED DUPLICATION SERV	11/05/2012	$937.00
	Amazon.com	11/14/2012	$31.10
			$1,035.54
RICHARD A WEBB	AIRGAS NAT WELDERS #5	11/12/2012	$3.26
	AIRGAS NAT WELDERS #5	11/12/2012	$74.87
			$78.13
RICHARD D ADAMS	FRONTIER SCIENTIFIC INC	11/21/2012	$105.00
	ALFA AESAR	11/26/2012	$73.78
	ALFA AESAR	11/27/2012	$33.83
			$212.61
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	10/31/2012	$3.55
	CARQUEST 01013119	11/01/2012	$84.23
	CARQUEST 01013119	11/01/2012	$22.89
	FRASIER TIRE S62800024	11/01/2012	$80.57
	AUTOZONE #0278	11/05/2012	$52.73
	CAMPBELLS WRECKER SERVICE	11/06/2012	$200.00
	GOODYEAR AUTO SVS CT 2323	11/06/2012	$174.90
	CARQUEST 01013119	11/05/2012	$269.78
	CARQUEST 01013119	11/06/2012	$8.22
	NORDANS TRIM SHOP	11/06/2012	$317.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	11/09/2012	$22.34
	3 MAN AUTO SERVICE	11/08/2012	$131.24
	IBS OF SC	11/13/2012	$92.90
	CARQUEST 01013119	11/13/2012	$50.53
	CARQUEST 01013119	11/13/2012	$43.83
	CARQUEST 01013119	11/13/2012	$111.19
	NORDANS TRIM SHOP	11/14/2012	$317.79
	FRASIER TIRE S62800024	11/15/2012	$119.57
	DYNAMIC TRUCK REPAIR	11/21/2012	$656.70
	CARQUEST 01013119	11/21/2012	$11.87
	CAMPBELLS WRECKER SERVICE	11/21/2012	$275.00
	CARQUEST 01013119	11/26/2012	$3.77
	CARQUEST 01013119	11/26/2012	$4.07
	LOVE CHEVROLET PARTS AND	11/26/2012	$435.99
	CARQUEST 01013119	11/26/2012	$3.77
	CARQUEST 01013119	11/27/2012	$156.18
	CARQUEST 01013119	11/27/2012	$14.72
	CARQUEST 01013119	11/28/2012	$29.53
	CARQUEST 01013119	11/28/2012	$204.10
	CARQUEST 01013119	11/28/2012	$34.76
	CLASSIC FORD OF COLUMBIA	11/29/2012	$64.20
			$3,998.71
RICHARD G EVANS	WRAY AUTOMOTIVE, INC.	10/30/2012	$283.92
	FIRSTLAB	11/28/2012	$163.75
			$447.67
RICHARD G VOGT	CAYMAN CHEMICAL CO. INC	10/30/2012	$76.00
	PAYPAL ARROWSPRING	11/19/2012	$39.04
			$115.04
RICHARD L FAILE	ATTM 877955636 NBI	11/01/2012	$1,348.83
			$1,348.83
RICHARD L GOODWIN	APL APPLE ONLINE STORE	11/25/2012	$19.26
	APL APPLE ONLINE STORE	11/25/2012	$52.43
	APL APPLE ONLINE STORE	11/25/2012	$426.93
	APL APPLE ONLINE STORE	11/25/2012	$1,496.93
	APL APPLE ONLINE STORE	11/25/2012	$84.53
	APL APPLE ONLINE STORE	11/25/2012	$195.81
			$2,275.89
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	11/07/2012	$142.62
	CURTIS W DOWLING JR	11/07/2012	$552.91
	CURTIS W DOWLING JR	11/07/2012	$1,158.15
	DUGMORE DUNCAN INC	11/21/2012	$31.51
			$1,885.19
RICK M CONNOR	LOWES #01064	10/31/2012	$25.79
	JEFFERS-MCGILL APP/FURN	10/31/2012	$1,274.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	GATEWAY #1 COLA	10/30/2012	$37.77
	LOWES #01064	11/01/2012	$31.63
	LOWES #01064	11/01/2012	$19.13
	LOWES #01064	11/01/2012	$7.43
	LOWES #01064	11/01/2012	$13.90
	LOWES #01064	11/01/2012	$8.50
	LOWES #02356	11/02/2012	$26.59
	LOWES #01064	11/02/2012	$13.72
	LOWES #00433	11/02/2012	$96.11
	ADVANCE AUTO PARTS #7601	11/05/2012	$16.04
	ROSE TALBERT	11/06/2012	$29.21
	LOWES #01064	11/07/2012	$2.45
	MIDLAND GLASS LLC	11/07/2012	$30.00
	LOWES #01064	11/07/2012	$2.12
	ROSE TALBERT	11/07/2012	$143.05
	LOWES #01064	11/08/2012	$252.49
	LOWES #01064	11/08/2012	$79.61
	LOWES #01064	11/08/2012	$70.73
	TRAYCO OF SC INC	11/07/2012	$180.73
	SHERWIN WILLIAMS #2767	11/09/2012	$1,328.75
	THE HOME DEPOT 1110	11/08/2012	$162.00
	LOWES #01064	11/09/2012	$87.72
	LOWES #01064	11/10/2012	$212.08
	LOWES #00433	11/09/2012	$54.75
	SHERWIN WILLIAMS #2767	11/19/2012	$23.93
	LOWES #01064	11/19/2012	$32.34
	CEDAR TERRACE HARDWARE	11/19/2012	$5.83
	ROSE TALBERT	11/20/2012	$18.45
	LOWES #01064	11/20/2012	$43.08
	RICHLAND INDUSTRIAL	11/20/2012	$43.10
	238 C-K COLUMBIA	11/26/2012	$49.99
	LOWES #01064	11/26/2012	$232.34
	LOWES #01064	11/27/2012	$17.03
	GATEWAY #1 COLA	11/26/2012	$31.70
	LOWES #01064	11/27/2012	$21.10
	1140 PERRY MANN	11/27/2012	$47.62
	LOWES #01064	11/27/2012	$71.86
	LOWES #01064	11/27/2012	$4.26
	LOWES #01064	11/27/2012	$15.83
	MIDLAND GLASS LLC	11/28/2012	$120.00
	ELLIS FLOORING SALES #44	11/27/2012	$101.08
	KEY SHOP	11/27/2012	$236.55
	LOWES #01064	11/28/2012	$15.30
	ELECTRIC MOTOR AND REPAI	11/29/2012	$84.59
	KEY SHOP	11/28/2012	$10.65
			$5,433.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	VZWRLSS APOCC VISE	11/04/2012	$72.17
	FREEMAN LAS VEGAS	11/02/2012	$525.12
	ISTOCK INTERNATIONAL	11/09/2012	$211.59
			$808.88
ROBERT C THUNELL	AMERICAN GEOPHYSICAL UNI	11/16/2012	$50.00
			$50.00
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	11/09/2012	$16.00
	NORFOLK WIRE & ELECTRONIC	11/09/2012	$263.97
	ACCU-TECH	11/09/2012	$1,199.00
	ACCU-TECH	11/09/2012	$735.50
	NORFOLK WIRE & ELECTRONIC	11/13/2012	$27.00
	NORFOLK WIRE & ELECTRONIC	11/13/2012	$100.80
			$2,342.27
ROBERT E HELLER	DMI DELL HIGHER EDUC	11/01/2012	$63.69
	DMI DELL HIGHER EDUC	11/03/2012	$1,227.86
	OFFICE DEPOT #2349	11/06/2012	$59.90
	WWW.NEWEGG.COM	11/07/2012	$9.99
	LENOVO GROUP	11/14/2012	$37.44
	DMI DELL HIGHER EDUC	11/15/2012	$32.49
	LENOVO GROUP	11/15/2012	$1,464.44
	HP DIRECT-PUBLICSECTOR	11/29/2012	$317.79
			$3,213.60
ROBERT EASLER	WELDORS SUPPLY HOUSE INC	10/30/2012	$10.60
	GOLF CART SERVICE	10/30/2012	$276.44
	GOLF CART SERVICE	10/30/2012	$442.87
	PIEDMONT FARM & GARDEN	10/30/2012	$566.95
	LOWES #01986	11/01/2012	$79.26
	LARRY JEWELL	11/01/2012	$2,500.00
	NODINE SMALL ENGINE REPAI	11/01/2012	$93.69
	PIEDMONT FARM & GARDEN	11/05/2012	$15.89
	JOHN DEERE LANDSCAPES775	11/07/2012	$371.65
	PHASE II POWER EQUIPME.	11/08/2012	$389.28
	CAROLINA DRIVELINE	11/07/2012	$70.14
	CHEMSEARCH	11/12/2012	$204.13
	BOILING SPRINGS TIRE	11/14/2012	$20.00
	MCELRATH TRAILERS	11/12/2012	$25.44
	WELDORS SUPPLY HOUSE INC	11/27/2012	$10.60
			$5,076.94
ROBERT F LYON	MANN TOOL & SUPPLY	11/10/2012	$196.83
	REMET CORPORATION	11/14/2012	$757.81
	REMET CORPORATION	11/15/2012	$601.92
	SAUNDERSFOU	11/16/2012	$207.31
	JAMESTOWN DISTRIBUTORS	11/15/2012	$205.52
	Amazon.com	11/25/2012	$26.76
	PACKARD WOODWORKS INC	11/27/2012	$556.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LYON	PACKARD WOODWORKS INC	11/29/2012	$25.95
	Amazon.com	11/29/2012	$14.99
			$2,593.80
ROBERT L ELLIS JR	B & H PHOTO-VIDEO.COM	11/17/2012	$320.36
	VZWRLSS APOCC VISE	11/26/2012	$64.32
			$384.68
ROBERT L PRICE	BIO RAD	11/06/2012	$459.00
	ABCAM	11/06/2012	$371.00
	JACKSON IMMUNORESEARCH LA	11/07/2012	$119.00
	BIO RAD	11/07/2012	$31.00
	BIO RAD	11/14/2012	$275.50
	BIO RAD	11/27/2012	$1,549.85
			$2,805.35
ROBERT M AMMONS	RASIX COMPUTER CENTER	10/30/2012	$209.13
	Staples Tech Soln	11/01/2012	$41.62
	FORMS AND SUPPLY - AOPD	11/05/2012	$405.60
	AMAZON MKTPLACE PMTS	11/09/2012	$94.36
	RASIX COMPUTER CENTER	11/07/2012	$154.36
	WM SUPERCENTER#1030	11/12/2012	$38.86
	THE LANCASTER NEWS	11/13/2012	$51.95
	RASIX COMPUTER CENTER	11/12/2012	$209.13
	Staples Tech Soln	11/14/2012	$222.46
	FORMS AND SUPPLY - AOPD	11/21/2012	$104.03
			$1,531.50
ROBERT M HAWFIELD	AMAZON MKTPLACE PMTS	11/22/2012	$682.02
	AMAZON MKTPLACE PMTS	11/25/2012	$143.95
			$825.97
ROBERT N BRANDON	FEDEX 871594003950	10/31/2012	$17.27
	FEDEX 875070183750	11/01/2012	$18.38
	FEDEX 871594003755	11/02/2012	$12.73
	FEDEX 871594003733	11/07/2012	$12.79
	US INK & TONER INC	11/06/2012	$247.22
	FEDEX 871594003744	11/07/2012	$12.73
	FEDEX 875070183668	11/08/2012	$18.46
	FORMS AND SUPPLY - AOPD	11/09/2012	$48.88
	FEDEX 875070183760	11/14/2012	$18.46
	FEDEX 875070183771	11/14/2012	$18.46
	FEDEX 871594003722	11/15/2012	$12.79
	FEDEX 871594003711	11/18/2012	$12.79
	FORMS AND SUPPLY - AOPD	11/15/2012	$222.71
	ATTM 287248139778NBI	11/28/2012	$285.61
	FEDEX 871594003928	11/29/2012	$12.79
	FEDEX 875070183782	11/29/2012	$18.46
	ATTM 287240877332NBI	11/28/2012	$92.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,083.45
ROBERT S NORMAN	VWR INTERNATIONAL INC	11/01/2012	$402.75
	INVITROGEN 22446463	11/01/2012	$434.50
	VWR INTERNATIONAL INC	11/08/2012	$175.38
	VWR INTERNATIONAL INC	11/09/2012	$33.32
	VWR INTERNATIONAL INC	11/09/2012	$33.04
	VWR INTERNATIONAL INC	11/10/2012	$106.00
	AIRGAS NAT WELDERS #5	11/12/2012	$16.28
	SIGMA ALDRICH US	11/12/2012	$67.53
	AMERICAN TYPE CULTURE COL	11/10/2012	$114.00
	INTEGRATED DNA TECH	11/14/2012	$60.00
	WWW.NEWEGG.COM	11/19/2012	$96.99
	GRACE BIO-LABS INC	11/19/2012	$148.90
	LI-COR, INC	11/20/2012	$1,755.00
	PRAXAIR DIST-ACCUPAY	11/26/2012	$12.40
	VWR INTERNATIONAL INC	11/30/2012	$767.25
	SIGMA ALDRICH US	11/29/2012	$37.56
			$4,260.90
ROBERT SPROUL	APL APPLE ONLINE STORE	10/31/2012	$949.00
	TOSHIBA DIRECT	11/28/2012	$278.19
			$1,227.19
ROBERT T HARMAN	SMITH & JONES JANITORI	11/02/2012	$83.43
	FORMS AND SUPPLY - AOPD	11/01/2012	$349.65
	DODSON PEST CONTROL	11/12/2012	$900.00
	FORMS AND SUPPLY - AOPD	11/14/2012	$106.49
	SMITH & JONES JANITORI	11/26/2012	$42.08
			$1,481.65
ROBERT WATSON	SURVEYMONKEY.COM	11/01/2012	$59.85
	W O BLACKSTONE & CO INC	11/01/2012	$1,289.46
	VERIZON WRLS MYACCT VE	11/05/2012	$671.72
	WM SUPERCENTER#4379	11/09/2012	$19.11
			$2,040.14
ROBERT WIESNER	DMI DELL HIGHER EDUC	11/02/2012	$81.29
	IPN/PAYMENTNETWORK	11/09/2012	$1,375.00
	ACCU-TECH	11/19/2012	$1,978.23
	BATTERIES PLUS #17	11/26/2012	$138.99
			$3,573.51
ROBERTO PETTI	PAYPAL POWERLINKCH	11/04/2012	$2.44
	HAK5 LLC	11/03/2012	$5.00
	MACLEGION	11/19/2012	$49.99
			$57.43
RODDY W WHITAKER	BOARD CERTIFIED SAFETYPRO	11/19/2012	$150.00
	LABELMASTER	11/21/2012	$107.65
	CLEMSON UNIVERSITY	11/19/2012	$195.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	CLEMSON UNIVERSITY	11/27/2012	$195.00
			$647.65
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	11/07/2012	$220.03
	ACE HRDWR OF CAYCE LLC	11/07/2012	$12.28
	HD SUPPLY ELEC. #5G	11/13/2012	$4.39
			$236.70
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	11/13/2012	$71.52
			$71.52
RONALD C MAXFIELD	ASME	11/06/2012	$553.50
	ADAMS ELEVATOR EQUIPMENT	11/07/2012	$355.89
	ASME	11/09/2012	$68.50
	RICHLAND INDUSTRIAL	11/14/2012	$48.17
	ADAMS ELEVATOR EQUIPMENT	11/15/2012	$229.98
	WW GRAINGER	11/20/2012	$108.29
	WW GRAINGER	11/23/2012	$12.94
	WW GRAINGER	11/23/2012	$184.78
	WW GRAINGER	11/28/2012	$82.96
	WW GRAINGER	11/28/2012	$18.97
	WW GRAINGER	11/28/2012	$38.03
	WW GRAINGER	11/28/2012	$97.56
			$1,799.57
RONALD DEWAYNE GENTRY	BRYAN`S RESTURANT SERV	10/31/2012	$531.73
	PALMETTO ELECTRONICS	11/01/2012	$90.99
	BRYAN`S RESTURANT SERV	11/06/2012	$423.19
	1140 PERRY MANN	11/08/2012	$3.91
	CE COLUMBIA	11/08/2012	$456.00
	TRAYCO OF SC INC	11/09/2012	$1,002.99
	JOHNSTONE SUPPLY -394	11/15/2012	$613.74
	TAYLOR FREEZER SALES	11/16/2012	$71.97
			$3,194.52
RONALD J RUSZCZYK	AIRGAS NAT WELDERS #10	10/31/2012	$75.60
	WM SUPERCENTER#4521	11/06/2012	$35.07
	FISHER SCI ATL	11/09/2012	$79.86
	FISHER SCI ATL	11/13/2012	$58.32
	FISHER SCI ATL	11/15/2012	$152.70
	FISHER SCI ATL	11/17/2012	$65.41
	FISHER SCI ATL	11/20/2012	$95.49
	AIRGAS NAT WELDERS #10	11/28/2012	$78.12
	AIRGAS NAT WELDERS #5	11/29/2012	$49.84
			$690.41
RONALD L CROSS JR	1140 PERRY MANN	10/31/2012	$53.45
	SHEALY ELECT 803-227-0599	11/01/2012	$7.62
	FASTENAL COMPANY01	11/02/2012	$60.95
	1140 PERRY MANN	11/13/2012	$39.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	RICHLAND INDUSTRIAL	11/16/2012	$51.09
	LOWES #00499	11/27/2012	$36.34
	BILT RITE	11/28/2012	$1,587.50
			$1,836.73
RONALD L HALLMAN	WW GRAINGER	10/30/2012	$97.63
	CAROLINA POWER EQUIPMENT	10/30/2012	$11.91
	SHUMAN OWENS SUPPLY	10/31/2012	$427.14
	WW GRAINGER	10/31/2012	$15.62
	NAPA STORE 1015002	10/31/2012	$26.73
	PALMETTO LAWN & LEISURE	10/31/2012	$192.56
	FARM BUREAU PRODUCTS PROG	11/12/2012	$378.10
	IBS OF SC	11/13/2012	$204.18
	AIRGAS NAT WELDERS #5	11/14/2012	$40.84
	DILMAR OIL COMPANY-COLUM	11/15/2012	$527.88
	PALMETTO LAWN & LEISURE	11/15/2012	$132.03
	SHUMAN OWENS SUPPLY	11/15/2012	$36.48
	CAROLINA POWER EQUIPMENT	11/15/2012	$74.31
	WW GRAINGER	11/15/2012	$47.04
	CUMMINS ATLANTIC #5	11/19/2012	$325.00
	ATLAS GOLF CARS INC	11/20/2012	$40.66
	NAPA STORE 1015002	11/20/2012	$19.07
	AMICK EQUIPMENT CO	11/26/2012	$41.73
	FRASIER TIRE S62800024	11/26/2012	$306.28
	ACTION BOLT AND SUPPLY IN	11/28/2012	$145.11
			$3,090.30
ROSEMARIE M BOOZE	INVITROGEN 22495615	11/13/2012	$1,275.00
			$1,275.00
ROSIE C MEINDL	OFFICE MAX	11/20/2012	$75.75
	VZWRLSS IVR VE	11/27/2012	$91.40
			$167.15
ROXINE CHAPSKI	VWR INTERNATIONAL INC	11/01/2012	$162.32
	VWR INTERNATIONAL INC	11/01/2012	$324.64
	ABCAM	11/02/2012	$909.00
	US INK & TONER INC	11/08/2012	$181.41
	ASBMB	11/27/2012	$140.00
	WKH LIPPINCOTT WMS/WIL	11/28/2012	$250.00
			$1,967.37
ROY QUINN	JAMES M PLEASANTS	11/06/2012	$87.98
	JOHNSTONE SUPPLY-S'BURG	11/07/2012	$178.02
	JAMES M PLEASANTS	11/07/2012	$350.00
	JOHNSTONE SUPPLY-S'BURG	11/26/2012	$49.12
			$665.12
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	11/02/2012	$64.54
	FORMS AND SUPPLY - AOPD	11/07/2012	$56.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	OFFICE DEPOT #2349	11/09/2012	$19.22
	4IMPRINT	11/12/2012	$503.49
	FORMS AND SUPPLY - AOPD	11/15/2012	$63.35
	AVANGATECOM	11/19/2012	$69.00
			$775.79
RUSHTON F AUSTIN	1140 PERRY MANN	10/31/2012	$117.65
	HAGEMEYER NA #57	11/01/2012	$138.15
	1140 PERRY MANN	11/01/2012	$14.01
	1140 PERRY MANN	11/01/2012	$37.57
	HAGEMEYER NA #57	11/01/2012	$58.88
	HAGEMEYER NA #57	11/03/2012	$16.04
	HAGEMEYER NA #57	11/08/2012	$140.89
	1140 PERRY MANN	11/12/2012	$3.79
	ELECTRIC CONTROL & SUPPLY	11/12/2012	$115.97
	LOWES #00499	11/16/2012	$6.93
	1140 PERRY MANN	11/16/2012	$85.44
	1140 PERRY MANN	11/16/2012	$161.89
	GRAHL ELECTRIC SUPPLY CO	11/19/2012	$24.98
	HAGEMEYER NA #57	11/20/2012	$16.30
	1140 PERRY MANN	11/20/2012	$24.42
	1140 PERRY MANN	11/29/2012	$36.38
	HAGEMEYER NA #57	11/29/2012	$1,348.20
			$2,347.49
RUSSELL G FREDERICK III	JOHNSON CONTROLS, INC.	11/15/2012	$409.28
			$409.28
RUSSELL TUCKER	THE HOME DEPOT 1115	10/30/2012	$207.17
	ROSCO INDUSTRIAL SUPPL	11/02/2012	$17.73
	NAPA AUTO PARTS RIDGELAND	11/02/2012	$193.18
	PROBLEM SOLVER	11/07/2012	$14.73
	THE HOME DEPOT 1115	11/08/2012	$66.38
	GRAYBAR ELECTRIC COMPANY	11/09/2012	$165.32
	AIR DELIGHTS INC	11/15/2012	$1,487.90
	EMEDCO	11/16/2012	$185.73
	SYX GLOBALINDUSTRIALEQ	11/20/2012	$366.51
	WW GRAINGER	11/20/2012	$1,480.32
	LOWES #01533	11/27/2012	$97.28
	LOWES #01533	11/27/2012	$144.73
	ROSCO INDUSTRIAL SUPPL	11/28/2012	$54.02
	WM SUPERCENTER#2832	11/29/2012	$21.84
			$4,502.84
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	11/16/2012	$124.71
	SHERWIN WILLIAMS #2767	11/16/2012	$767.35
			$892.06
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	10/30/2012	$30.16
	FORMS AND SUPPLY - AOPD	10/30/2012	$30.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	11/08/2012	$30.14
	FORMS AND SUPPLY - AOPD	11/09/2012	$39.25
	FORMS AND SUPPLY - AOPD	11/21/2012	$16.92
			$146.63
RYAN R RYKACZEWSKI	BEST BUY 00002642	11/05/2012	$32.10
	DESIGN WITHIN REACH	11/22/2012	$1,273.60
	SMART FURNITURE INC.	11/27/2012	$948.00
			$2,253.70
SABRINA C SULLIVAN	DURALITE	11/05/2012	$160.00
	POLLOCK COMPANY	11/06/2012	$78.95
	US INK & TONER INC	11/06/2012	$887.78
	FORMS AND SUPPLY - AOPD	11/07/2012	$243.08
	FORMS AND SUPPLY - AOPD	11/07/2012	$229.28
	BESTBUYMKTPLACE	11/14/2012	$193.77
	DELL SALES & SERVICE	11/15/2012	$422.64
	CLAY-KING.COM	11/14/2012	$1,024.00
	KREMER PIGMENTS	11/26/2012	$826.41
			$4,065.91
SADDLER J TAYLOR	ADOBE SYSTEMS, INC.	11/05/2012	$149.00
			$149.00
SAMUEL D GROSS	LOWES #02967	10/30/2012	$256.06
	ACE HRDWR OF CAYCE LLC	11/02/2012	$129.77
	LOWES #01064	11/02/2012	$213.80
	ACE HRDWR OF CAYCE LLC	11/02/2012	$34.20
	WEST SIDE ICE	11/03/2012	$126.80
	ACE HRDWR OF CAYCE LLC	11/06/2012	$27.81
	WEST SIDE ICE	11/05/2012	$21.40
	HARRISON BROS SUPPLY	11/07/2012	$84.26
	WEST SIDE ICE	11/06/2012	$128.40
	PRODUCTION ADVANTAGE INC	11/07/2012	$49.87
	NORTHERN TOOL EQUIP SC	11/09/2012	$70.57
	WEST SIDE ICE	11/09/2012	$160.50
	THE HOME DEPOT 1112	11/09/2012	$301.69
	HARBOR FREIGHT TOOLS 103	11/09/2012	$17.08
	LOWES #02967	11/13/2012	$147.31
	WALGREENS #11362	11/13/2012	$28.86
	WEST SIDE ICE	11/14/2012	$107.00
	WEST SIDE ICE	11/16/2012	$107.00
			$2,012.38
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	11/02/2012	$133.22
	RICHLAND INDUSTRIAL	11/06/2012	$103.99
	PARTMASTER	11/08/2012	$390.01
			$627.22
SANDRA BRINGLEY	VZWRLSS IVR VE	11/28/2012	$130.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$130.04
SANDRA E KNOTTS	VWR INTERNATIONAL INC	11/08/2012	$466.86
	AIRGAS NAT WELDERS #5	11/09/2012	$47.24
	AIRGAS NAT WELDERS #5	11/13/2012	$13.34
	DSGN SCIENCE MATH TYPE	11/21/2012	$57.00
	DRI NUANCE	11/21/2012	$39.99
			$624.43
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	11/07/2012	$0.68
	DELL SALES & SERVICE	11/14/2012	$346.67
	FORMS AND SUPPLY - AOPD	11/15/2012	$77.91
			$425.26
SANDRA J FANCHER	FORMS AND SUPPLY - AOPD	10/30/2012	$43.77
	FORMS AND SUPPLY - AOPD	10/30/2012	$43.77
	VZWRLSS IVR VE	11/09/2012	$51.91
	VZWRLSS IVR VE	11/28/2012	$90.48
	US INK & TONER INC	11/26/2012	$57.75
	CVS PHARMACY #7567 Q03	11/28/2012	$6.14
			$293.82
SANDRA L SABO	DMI DELL K-12/GOVT	11/09/2012	$1,041.10
	FORMS AND SUPPLY - AOPD	11/09/2012	$56.15
	OFFICE MAX	11/09/2012	$58.80
	BEST BUY 00002642	11/13/2012	$256.74
	AT&T TLG GAC	11/13/2012	$737.98
	BEST BUY 00002642	11/14/2012	$16.04
	FEDEX 418920581	11/15/2012	$53.87
	SKYPE	11/14/2012	$59.88
	FEDEX 419578461	11/28/2012	$13.22
			$2,293.78
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	11/02/2012	$12.10
	ANDERSON STAMP AND ENGRAV	11/07/2012	$27.10
	US INK & TONER INC	11/16/2012	$90.05
	FORMS AND SUPPLY - AOPD	11/28/2012	$10.14
			$139.39
SARA A PETTAWAY	VWR INTERNATIONAL INC	11/01/2012	$45.91
	VWR INTERNATIONAL INC	11/01/2012	$45.91
	VWR INTERNATIONAL INC	11/01/2012	$471.48
	VWR INTERNATIONAL INC	11/01/2012	$251.09
	QIAGEN INC	11/01/2012	$1,769.14
	VWR INTERNATIONAL INC	11/02/2012	$52.95
	INVITROGEN 22459107	11/01/2012	$684.71
	SIGMA ALDRICH US	11/01/2012	$100.75
	WM SUPERCENTER#4506	11/05/2012	$35.50
	ABCAM	11/06/2012	$511.00
	FISHER SCI CHI	11/06/2012	$40.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA A PETTAWAY	INVITROGEN 22479705	11/07/2012	$205.00
	FISHER SCI ATL	11/10/2012	$373.43
	ENZO LIFE SCIENCES	11/09/2012	$575.00
	BIO RAD	11/13/2012	$413.94
	FISHER SCI ATL	11/13/2012	$317.01
	VWR INTERNATIONAL INC	11/15/2012	$362.25
	LOWES #03026	11/14/2012	$70.43
	FISHER SCI ATL	11/14/2012	$342.57
	LOWES #01064	11/15/2012	$55.58
	KAMIYA BIOMEDICAL COMPAN	11/16/2012	$1,218.43
	FISHER SCI ATL	11/21/2012	$188.72
	INVITROGEN 22522001	11/21/2012	$843.64
	FISHER SCI ATL	11/24/2012	$682.92
	JCPENNEY.COM	11/28/2012	$42.80
	FISHER SCI ATL	11/29/2012	$61.54
			$9,761.71
SARA J WILCOX	FORMS AND SUPPLY - AOPD	10/30/2012	$192.01
	FORMS AND SUPPLY - AOPD	10/30/2012	$192.01
	EIG Dotster	11/08/2012	$67.96
	EIG Dotster	11/08/2012	$33.98
	Amazon.com	11/15/2012	$85.73
	INFORMA SOFTWARE	11/20/2012	$1,355.00
			$1,926.69
SARA M EASLER	ATTM 838407448 NBI	11/25/2012	$188.72
			$188.72
SARAH C PRUITT	Amazon.com	11/20/2012	$99.82
	AMAZON MKTPLACE PMTS	11/20/2012	$18.26
	Amazon.com	11/20/2012	$329.92
	Amazon.com	11/20/2012	$262.76
	AMAZON MKTPLACE PMTS	11/20/2012	$79.81
	Amazon.com	11/21/2012	$11.93
	APA BOOKS DUES JRNLS CE	11/21/2012	$153.89
			$956.39
SARAH C SCHUMACHER	AMAZON MKTPLACE PMTS	11/09/2012	$7.97
	AMAZON MKTPLACE PMTS	11/16/2012	$19.44
			$27.41
SARAH E KELLY	FORMS AND SUPPLY - AOPD	11/08/2012	$111.61
	DISCOUNTOFFICEITEMS	11/09/2012	$79.31
	THE PERFECT MAT	11/26/2012	$1,534.23
	INNOVATIONS GROUP INC	11/28/2012	$394.70
			$2,119.85
SARAH E ROTHENBERG	FISHER SCI ATL	10/31/2012	$319.41
	FISHER SCI ATL	11/02/2012	$110.46
	FEDEXOFFICE 00015024	11/05/2012	$8.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	FEDEXOFFICE 00015024	11/05/2012	$58.04
	FEDEXOFFICE 00015024	11/05/2012	$0.21
	INVITROGEN 22488924	11/09/2012	$252.50
	UPS K1861597694	11/10/2012	$15.27
	FISHER SCI CHI	11/09/2012	$155.85
	INVITROGEN 22488924	11/09/2012	$24.95
	FISHER SCI ATL	11/09/2012	$19.19
	UPS 293AM3S88IL	11/09/2012	$6.51
	VWR INTERNATIONAL INC	11/13/2012	$140.52
	AIRGAS NAT WELDERS #5	11/13/2012	$16.87
	FISHER SCI CHI	11/14/2012	$220.31
	CALIBRATE INC	11/14/2012	$58.00
	CPI	11/16/2012	$63.02
	CPI	11/16/2012	$300.00
	FEDEXOFFICE 00015024	11/19/2012	$18.19
	FISHER SCI CSA	11/22/2012	$42.03
	FISHER SCI CHI	11/21/2012	$1,335.75
	PRAXAIR DIST-ACCUPAY	11/26/2012	$6.00
			$3,171.32
SARAH M GURLEY	SC LAW ENFORCEMENT	11/07/2012	$25.00
			$25.00
SARAH M HARMON	CONTAINER & PKG SUPPLY	11/05/2012	$188.24
	FISHER SCI ATL	11/08/2012	$233.16
	FISHER SCI ATL	11/09/2012	$60.00
	RETROGEN, INC.	11/26/2012	$6.00
	FISHER SCI ATL	11/28/2012	$13.25
	FISHER SCI ATL	11/29/2012	$22.66
			$523.31
SARAH M SWEITZER	JACKSON IMMUNORESEARCH LA	11/21/2012	$467.85
	VWR INTERNATIONAL INC	11/22/2012	$234.92
	VWR INTERNATIONAL INC	11/27/2012	$240.38
	SANTA CRUZ BIOTECHNOLOGY	11/26/2012	$582.50
	SIGMA ALDRICH US	11/26/2012	$801.84
	SIGMA ALDRICH US	11/27/2012	$194.00
	FISHER SCI ATL	11/28/2012	$144.75
	FISHER SCI ATL	11/28/2012	$891.03
	VWR INTERNATIONAL INC	11/30/2012	$100.65
	FISHER SCI ATL	11/29/2012	$77.30
			$3,735.22
SARAH P CALLAHAN	KEH CAMERA	11/01/2012	$2,280.15
	METAL SUPERMARKETS	10/31/2012	$39.44
	EPSON STORE	11/01/2012	$38.49
	CITY ART	11/07/2012	$200.00
	Amazon.com	11/08/2012	$111.30
	Amazon.com	11/09/2012	$32.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	APL APPLE ONLINE STORE	11/08/2012	$35.31
	US PLASTICS/NEATLY SMART	11/09/2012	$161.35
	Amazon.com	11/10/2012	$99.99
	CITY ART	11/12/2012	$47.54
	CITY ART	11/12/2012	$14.00
	W W GRAINGER 916	11/13/2012	$322.62
	PULLMAN-HOLT CORP	11/14/2012	$14.98
	B AND L DISTRIBUTING 1	11/13/2012	$40.66
	US PLASTICS/NEATLY SMART	11/14/2012	$80.25
	APL APPLE ONLINE STORE	11/17/2012	$1,218.00
	APL APPLE ONLINE STORE	11/16/2012	$19.00
	SC DEPT OF ARCHIVES	11/19/2012	$40.00
	CITY ART	11/20/2012	$42.59
	APL APPLE ONLINE STORE	11/22/2012	$16.00
	AMAZON MKTPLACE PMTS	11/28/2012	$199.94
	AMAZON MKTPLACE PMTS	11/28/2012	$36.25
	AMAZON MKTPLACE PMTS	11/28/2012	$70.30
			$5,160.16
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	11/09/2012	$50.00
	FORMS AND SUPPLY - AOPD	11/13/2012	$46.13
	FORMS AND SUPPLY - AOPD	11/19/2012	$46.00
	FORMS AND SUPPLY - AOPD	11/26/2012	$81.28
			$223.41
SARAH T LONG	THE FREE TIMES	10/30/2012	$600.00
	THE FREE TIMES	11/01/2012	$315.00
	INTEGRATED MEDIA PUB	11/09/2012	$250.00
	SC BUSINESS PUBLICATIONS	11/16/2012	$500.00
	SURVEYMONKEY.COM	11/18/2012	$200.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$65.27
			$1,930.27
SARAH V PENINGER	SMITH RUBBER STAMP & SEAL	10/31/2012	$187.25
	SURVEYMONKEY.COM	11/05/2012	$19.95
	CTC CONSTANTCONTACT.COM	11/07/2012	$30.00
	FEDEX 418645083	11/11/2012	$17.50
	GAYLORD BROS INC	11/16/2012	$107.09
	FORMS AND SUPPLY - AOPD	11/16/2012	$31.54
	FORMS AND SUPPLY - AOPD	11/16/2012	$111.68
	STAPLS9234244031000	11/27/2012	$126.04
			$631.05
SAURABH CHATTERJEE	OFFICE DEPOT #2349	10/31/2012	$241.73
	SIGMA ALDRICH US	11/05/2012	$22.60
	REALTIMEPRIMERS.COM	11/26/2012	$1,202.54
	BIO RAD	11/27/2012	$473.94
	BESTBUY.COM 00009944	11/28/2012	$435.16
	SIGMA ALDRICH US	11/28/2012	$16.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	FISHER SCI CHI	11/29/2012	$220.99
			$2,612.96
SCOTT A VENDEMIA	STAPLS9233443957000	11/06/2012	$127.05
	NEURO BEHAV SYS	11/07/2012	$1,204.90
	STAPLS9233656546000	11/13/2012	$127.05
			$1,459.00
SCOTT A WEISS	SHEETMUSICPLUS.COM	11/02/2012	$240.20
	SHEETMUSICPLUS.COM	11/09/2012	$54.75
	ROBERT KING MUSIC SALE	11/13/2012	$122.44
	SHEETMUSICPLUS.COM	11/27/2012	$4.32
			$421.71
SCOTT C LINDENBERG	B & H PHOTO-VIDEO.COM	11/05/2012	$24.50
	Amazon.com	11/05/2012	$30.23
	Amazon.com	11/12/2012	$19.99
	DRILLSPOT.COM	11/12/2012	$21.55
	B & H PHOTO-VIDEO.COM	11/19/2012	$36.96
	Amazon.com	11/19/2012	$11.54
	MONOPRICE INC	11/19/2012	$30.96
	Amazon.com	11/28/2012	$389.00
	AMAZON MKTPLACE PMTS	11/28/2012	$29.99
	DRI TELESTREAM	11/29/2012	$298.00
			$892.72
SCOTT C RICKENBAKER	W W GRAINGER 916	11/01/2012	$70.83
	WM SUPERCENTER#1183	11/15/2012	$25.65
	ABATRON INC	11/19/2012	$190.52
	W W GRAINGER 916	11/26/2012	$73.18
	PAYPAL CLICKSTOP	11/28/2012	$374.22
			$734.40
SCOTT COOPER	ATLAS COPCO COMPRSSR - E	10/31/2012	$1,901.61
	JOHNSON CONTROLS, SSNA	10/31/2012	$1,223.10
	ATLANTECH DISTRIBUTION IN	11/14/2012	$825.00
	ACTION BOLT AND SUPPLY IN	11/15/2012	$43.20
	C & C BOILER SALES &SVC	11/16/2012	$910.85
	ACTION BOLT AND SUPPLY IN	11/16/2012	$45.13
			$4,948.89
SCOTT CRITTENDEN	MICROCHEM CORP.	10/30/2012	$144.29
	MICROCHEM CORP.	11/01/2012	$422.45
	AIRGAS NAT WELDERS #5	11/13/2012	$35.81
			$602.55
SCOTT E STURKIE	GATEWAY #1 COLA	11/05/2012	$10.81
	RICHLAND INDUSTRIAL	11/06/2012	$69.58
	UNITED REFRIG BR #U2	11/08/2012	$67.38
	GATEWAY #1 COLA	11/12/2012	$101.15
	GATEWAY #1 COLA	11/14/2012	$154.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	RICHLAND INDUSTRIAL	11/19/2012	$8.83
	RICHLAND INDUSTRIAL	11/19/2012	$318.33
	GATEWAY #1 COLA	11/19/2012	$160.35
			$890.53
SCOTT J RICE	C C DICKSON CO 1002	10/31/2012	$173.09
	COLUMBIA WINAIR CO	11/01/2012	$97.11
	COLUMBIA WINAIR CO	11/02/2012	$22.09
	CITY ELECTRIC REPAIR INC	11/12/2012	$306.84
	WW GRAINGER	11/26/2012	$1,766.30
			$2,365.43
SCOTT M WHITE	PRAXAIR DISTRIBUTION I	11/20/2012	$10.50
			$10.50
SCOTT R GOODE	VWR INTERNATIONAL INC	11/06/2012	$160.09
	VWR INTERNATIONAL INC	11/07/2012	$204.62
	VWR INTERNATIONAL INC	11/07/2012	$160.09
	FISHER SCI ATL	11/09/2012	$50.53
			$575.33
SCOTT W PRILL	VZWRLSS S P1667-01	11/09/2012	$213.99
	VZWRLSS S P1667-01	11/09/2012	$213.99
	VZWRLSS S P1667-01	11/09/2012	$213.99
	VZWRLSS S P1667-01	11/09/2012	$213.99
	VZWRLSS S P1667-01	11/09/2012	$213.99
	VZWRLSS S P1667-01	11/09/2012	$213.99
			$1,283.94
SCOTTY KEDNOCKER	GREER LABORATORIES	10/31/2012	$105.47
	HEEL-THAT-PAIN.COM	11/06/2012	$39.95
	HEEL-THAT-PAIN.COM	11/06/2012	$2.99
	HAPAD INC	11/06/2012	$45.50
	THE BRACE SHOP	11/06/2012	$36.98
	MOTOROLA, INC. - ONLINE	11/13/2012	$216.75
	STAPLS7092613313000001	11/21/2012	$28.89
			$476.53
SEAN A SMITH	TARGET 00011999	11/07/2012	$16.04
	TJMAXX #0227	11/07/2012	$52.42
	PALMETTO THRIFT BOUTIQUE	11/07/2012	$14.98
	JO-ANN STORE #2172	11/10/2012	$13.88
	TJMAXX #0227	11/11/2012	$24.59
	CVS PHARMACY #830	11/11/2012	$28.72
	WM SUPERCENTER#2214	11/13/2012	$3.08
	HOBBY LOBBY #342	11/13/2012	$8.34
			$162.05
SEAN P PLACE	APL APPLE ONLINE STORE	11/10/2012	$195.81
	APL APPLE ONLINE STORE	11/10/2012	$10.69
	APL APPLE ONLINE STORE	11/13/2012	$2,286.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	FISHER SCI CHI	11/24/2012	$57.64
			$2,550.73
SETH G JOHN	FISHER SCI ATL	11/01/2012	$337.34
	FISHER SCI ATL	11/01/2012	$116.23
	FISHER SCI ATL	11/08/2012	$255.14
	FISHER SCI ATL	11/14/2012	$440.95
	AMAZON MKTPLACE PMTS	11/16/2012	$58.85
	CADENCE	11/16/2012	$130.91
	MCMASTER-CARR	11/27/2012	$44.94
	FISHER SCI ATL	11/29/2012	$75.81
			$1,460.17
SHAHRIAR SALIM	NORTH COAST CALIBRATION,	11/16/2012	$541.41
			$541.41
SHAMAITA S SHETU	AIR INCORPORATED	11/02/2012	$56.84
	AIR INCORPORATED	11/02/2012	$1.73
	TEQUIPMENT.NET	11/14/2012	$47.29
	BLACKLIGHTCOM	11/14/2012	$68.13
	PASTERNACK ENTERPRISES	11/13/2012	$68.49
	KURT J. LESKER COMPANY	11/26/2012	$86.44
			$328.92
SHAMIKA ROBINSON	PS PRINT	11/06/2012	$150.13
			$150.13
SHANA F DRY	THE BERRY COMPANY	11/12/2012	$70.07
	PRINT SOLUTIONS INC	11/13/2012	$122.57
	THE LANCASTER NEWS	11/13/2012	$779.67
	COMPORIUM PUBLISHING	11/14/2012	$412.25
			$1,384.56
SHANE P SONNEFELD	ADI SECURITY PRD CB	11/01/2012	$9.79
	ADI SECURITY PRD CB	11/01/2012	$729.96
	ADI SECURITY PRD CB	11/01/2012	$91.67
			$831.42
SHANNON VIRTUE	REI GREENWOODHEINEMANN	11/15/2012	$150.22
			$150.22
SHARON W BRANNEN	AACTE	11/13/2012	$100.00
	NATIONAL COUNCIL SOCIAL	11/20/2012	$35.95
	FORMS AND SUPPLY - AOPD	11/27/2012	$115.27
			$251.22
SHAWN D MASTO	APL APPLE ONLINE STORE	11/13/2012	$34.98
	FORMS AND SUPPLY - AOPD	11/19/2012	$14.50
			$49.48
SHAWN R BOUCHER	Amazon.com	11/05/2012	$75.00
	APL APPLE ONLINE STORE	11/16/2012	$35.31
	Amazon.com	11/21/2012	$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$185.31
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	11/01/2012	$380.00
	SMITH & JONES JANITORI	11/02/2012	$460.15
	Amazon Services-Kindle	11/17/2012	$120.99
	ACLAM	11/19/2012	$300.00
	ACLAM	11/21/2012	$300.00
			$1,561.14
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	10/30/2012	$19.99
			$19.99
SHEILA B HEATLEY	COMFORT CONSULTS, LLC	11/05/2012	$290.00
	ICL TELECON IC	11/06/2012	$27.74
	HP HOME STORE	11/06/2012	$1,249.75
	FORMS AND SUPPLY - AOPD	11/06/2012	$29.30
	ASN	11/09/2012	$150.00
	ADA-MEMBERSHIP	11/08/2012	$275.00
	FEDEX 869057087418	11/15/2012	$9.50
	FORMS AND SUPPLY - AOPD	11/19/2012	$199.11
	FORMS AND SUPPLY - AOPD	11/19/2012	$551.40
	L2 TECHNOLOGIES	11/20/2012	$95.00
	RASIX COMPUTER CENTER	11/20/2012	$219.38
	ATTM 287237292957NBI	11/27/2012	$84.44
	VZWRLSS IVR VE	11/29/2012	$1,045.82
	FEDEX 078068804207	11/29/2012	$9.63
			$4,236.07
SHEILA P SMOAK	OFFICE PLAYGROUND, INC	11/01/2012	$123.10
	THE POST AND COURIER	11/14/2012	$995.00
	STAPLS9233722501000	11/14/2012	$1,056.00
	WM SUPERCENTER#1358	11/16/2012	$69.27
	OFFICEFURNITURE.COM	11/22/2012	$208.00
	APPERSON PRINT RSRCS -C	11/21/2012	$361.21
			$2,812.58
SHELBY L COLLINS	CDW GOVERNMENT	11/02/2012	$307.78
	NETSUPPORT INC	11/29/2012	$381.52
			$689.30
SHELLEY L COBURN	STAPLES 00103911	11/21/2012	$6.41
			$6.41
SHEREE M MARTIN	GENBOOK INC	11/01/2012	$39.95
	FORMS AND SUPPLY - AOPD	11/09/2012	$27.78
	DMI DELL HIGHER EDUC	11/14/2012	$831.18
			$898.91
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	10/30/2012	$21.03
	STAPLS9233334213000	11/01/2012	$176.84
	FORMS AND SUPPLY - AOPD	11/02/2012	$248.04
	FORMS AND SUPPLY - AOPD	11/01/2012	$25.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	VERIZON WRLS MYACCT VE	11/05/2012	$125.81
	VERIZON WRLS MYACCT VE	11/05/2012	$334.31
	FORMS AND SUPPLY - AOPD	11/05/2012	$21.60
	FORMS AND SUPPLY - AOPD	11/09/2012	$57.92
	OFFICE DEPOT #2349	11/13/2012	$14.53
	FORMS AND SUPPLY - AOPD	11/16/2012	$12.27
	FORMS AND SUPPLY - AOPD	11/15/2012	$17.86
	FORMS AND SUPPLY - AOPD	11/16/2012	$15.78
	FORMS AND SUPPLY - AOPD	11/15/2012	$158.16
	FORMS AND SUPPLY - AOPD	11/15/2012	$21.46
	WM SUPERCENTER#4506	11/17/2012	$29.85
	FORMS AND SUPPLY - AOPD	11/15/2012	$18.45
	FORMS AND SUPPLY - AOPD	11/15/2012	$24.58
	FORMS AND SUPPLY - AOPD	11/20/2012	$4.48
	STAPLS9234331249000	11/28/2012	$60.98
			$1,389.39
SHERRI M JENIK	THE AIKEN STANDARD	11/09/2012	$163.00
	FEDEX 857166532625	11/21/2012	$24.04
			$187.04
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	10/31/2012	$898.32
	FISHER SCI CHI	11/02/2012	$260.62
	INVITROGEN 22483344	11/08/2012	$750.50
	STAPLS3143433234000	11/08/2012	$162.62
	APPOINTMENTQUEST LLC	11/09/2012	$45.99
	APPOINTMENTQUEST LLC	11/09/2012	$39.50
	BIO MATRIX INC 00 OF 00	11/10/2012	$975.00
	FISHER SCI CHS	11/13/2012	$2,265.87
	1800GOFEDEX 10010007	11/13/2012	$1,142.49
	NAOSMM	11/14/2012	$75.00
	VWR INTERNATIONAL INC	11/16/2012	$1,300.05
	FISHER SCI CHI	11/16/2012	$357.09
	Staples Tech Soln	11/16/2012	$138.01
	Staples Tech Soln	11/17/2012	$40.57
	RATERMANN MANUFACTURING I	11/19/2012	$610.91
	FORMS AND SUPPLY - AOPD	11/21/2012	$245.59
	FORMS AND SUPPLY - AOPD	11/26/2012	$36.40
	FISHER SCI ATL	11/29/2012	$566.67
	Staples Tech Soln	11/29/2012	$471.07
			$10,382.27
SHERRIE L COOK	THE CHRONICLE	11/13/2012	$65.00
	FORMS AND SUPPLY - AOPD	11/15/2012	$459.09
			$524.09
SHERRY L FEGGANS	CBI NOVASTOR	10/31/2012	$49.95
	BUY.COM	11/01/2012	$145.32
	THE CROWLEY COMPANY	11/01/2012	$975.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	11/03/2012	$60.00
	GAYLORD BROS INC	11/04/2012	$203.78
	AMAZON MKTPLACE PMTS	11/14/2012	$77.43
	STOP SECURITY TRACKING	11/14/2012	$166.85
	ADOBE SYSTEMS, INC.	11/15/2012	$499.00
	DMI DELL BUS ONLINE	11/20/2012	$1,164.16
	APL APPLE ONLINE STORE	11/28/2012	$73.83
			$3,415.83
SHERRY L MORRISON	FEDEX 793988920061	11/07/2012	$179.56
	FEDEX 794042713991	11/17/2012	$49.31
	AT&T TLG GAC	11/21/2012	$89.71
	ATTM 287019424233NBI	11/25/2012	$94.68
	ATTM 287024035386NBI	11/25/2012	$88.68
	CAROLINA BIOLOGICAL SUPPL	11/21/2012	$638.79
			$1,140.73
SHERYL L WISKUR	Amazon.com	11/01/2012	$59.99
	VWR INTERNATIONAL INC	11/01/2012	$37.03
	SIGMA ALDRICH US	11/01/2012	$224.38
	VWR INTERNATIONAL INC	11/03/2012	$79.09
	VWR INTERNATIONAL INC	11/06/2012	$31.36
	TUDOR SCIENTIFIC GLASS	11/06/2012	$121.13
	VWR INTERNATIONAL INC	11/08/2012	$113.47
	VWR INTERNATIONAL INC	11/08/2012	$709.55
	VWR INTERNATIONAL INC	11/08/2012	$31.71
	FISHER SCI ATL	11/09/2012	$240.44
	TUDOR SCIENTIFIC GLASS	11/16/2012	$66.98
	FISHER SCI ATL	11/22/2012	$187.91
			$1,903.04
SHERYL R STARNES	DMV INTERNET 205	11/01/2012	$6.00
	FORMS AND SUPPLY - AOPD	11/01/2012	$228.65
	FORMS AND SUPPLY - AOPD	11/07/2012	$109.61
	DMV INTERNET 205	11/09/2012	$6.00
	FORMS AND SUPPLY - AOPD	11/12/2012	$53.10
	FORMS AND SUPPLY - AOPD	11/26/2012	$100.20
			$503.56
SHIRLEY A MCKENZIE	KEY SHOP	10/30/2012	$14.45
	FORMS AND SUPPLY - AOPD	10/30/2012	$16.24
	FORMS AND SUPPLY - AOPD	10/30/2012	$16.24
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	SC LAW ENFORCEMENT	11/01/2012	$25.00
	1800GOFEDEX 10010007	10/31/2012	$28.09
	FORMS AND SUPPLY - AOPD	11/02/2012	$73.03
	FORMS AND SUPPLY - AOPD	11/01/2012	$12.30
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	OFFICEMAX CT IN#851470	11/06/2012	$99.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	FRIENDS OF DISABLED ADULT	11/06/2012	$950.00
	ASHA 3	11/06/2012	$35.00
	AAIDD	11/05/2012	$185.00
	VZWRLSS IVR VE	11/07/2012	$188.56
	ASHA 3	11/06/2012	$250.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	PESI HEALTHCARE	11/08/2012	$339.98
	AMAZON MKTPLACE PMTS	11/09/2012	$5.67
	SC LAW ENFORCEMENT	11/14/2012	$25.00
	SC LAW ENFORCEMENT	11/19/2012	$25.00
	OFFICE DEPOT #1214	11/20/2012	$30.97
	WALMART.COM 8009666546	11/20/2012	$192.60
	DMI DELL HIGHER EDUC	11/20/2012	$21.35
	FORMS AND SUPPLY - AOPD	11/20/2012	$283.79
	WALMART.COM 8009666546	11/21/2012	$11.71
	FORMS AND SUPPLY - AOPD	11/21/2012	$15.04
	SC LAW ENFORCEMENT	11/28/2012	$25.00
			$2,969.44
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	11/19/2012	$234.45
	FORMS AND SUPPLY - AOPD	11/20/2012	$1,602.00
	ACE GLASS CO	11/21/2012	$165.00
			$2,001.45
SHIRLEY D NEAL	MORRIS-LOCAL NEWSPAPER	11/16/2012	$592.25
	HIGHER EDUCATION PUBLICAT	11/26/2012	$75.00
			$667.25
SOFIYA V GARASHCHUK	AAAS SCIENCE MAG	11/18/2012	$99.00
			$99.00
SOHEILA GHARANFOLI	WM SUPERCENTER#0881	10/31/2012	$118.19
	DRI SWREG, INC.	11/12/2012	$29.00
	DRI SHIRT POCKET	11/13/2012	$27.95
	WWW.NEWEGG.COM	11/20/2012	$39.99
			$215.13
SONYA S BISHOP	APL APPLE ITUNES STORE	11/02/2012	$19.99
			$19.99
SONYA S HALL	AMAZON MKTPLACE PMTS	10/31/2012	$9.94
	AMAZON MKTPLACE PMTS	10/31/2012	$10.10
	AMAZON MKTPLACE PMTS	10/31/2012	$10.47
	APL APPLE ONLINE STORE	11/02/2012	$34.98
	AMAZON MKTPLACE PMTS	11/03/2012	$7.98
	OFFICEMAX CT IN#905166	11/08/2012	$107.96
	Amazon.com	11/08/2012	$142.05
	WM SUPERCENTER#1035	11/08/2012	$30.24
	FORMS AND SUPPLY - AOPD	11/09/2012	$86.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	FORMS AND SUPPLY - AOPD	11/08/2012	$68.13
	GRADUATION SOLUTIONS	11/20/2012	$673.15
	ANDERSON STAMP AND ENGRAV	11/28/2012	$49.36
	ANDERSON STAMP AND ENGRAV	11/29/2012	$33.40
			$1,263.87
SOUMITRA GHOSHROY	AMAZON MKTPLACE PMTS	10/31/2012	$55.31
	TARGET 00019232	11/04/2012	$18.09
	STAPLES 00103911	11/02/2012	$23.17
	LOWES #01064	11/03/2012	$34.36
	AMAZON MKTPLACE PMTS	11/05/2012	$156.99
	TARGET 00019232	11/06/2012	$6.23
	WHIT-ASH FURNISHINGS	11/08/2012	$963.21
	AIRGAS NAT WELDERS #5	11/08/2012	$62.00
	BIG LOTS STORES - #1012	11/09/2012	$55.64
	PAYPAL HARMONYBUSI	11/09/2012	$72.69
	AIRGAS NAT WELDERS #5	11/09/2012	$23.89
	BIG LOTS STORES - #1012	11/10/2012	$17.12
	AMAZON MKTPLACE PMTS	11/13/2012	$5.49
	AIRGAS NAT WELDERS #5	11/12/2012	$97.97
	Amazon.com	11/17/2012	$24.00
	AMAZON MKTPLACE PMTS	11/17/2012	$73.17
	AMAZON MKTPLACE PMTS	11/17/2012	$23.99
	Amazon.com	11/17/2012	$319.98
	TED PELLA INC	11/19/2012	$69.06
	TARGET 00019232	11/28/2012	$8.52
	AIRGAS NAT WELDERS #5	11/28/2012	$56.68
	TARGET 00019232	11/29/2012	$41.90
	DOLRTREE 2912 00029124	11/28/2012	$4.28
			$2,213.74
SOURAV BANERJEE	WM SUPERCENTER#4379	10/31/2012	$6.36
	OFFICE DEPOT #332	11/23/2012	$23.53
	ASME	11/27/2012	$86.00
			$115.89
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	10/30/2012	$28.68
	PECKEL MUSIC CO	10/31/2012	$30.75
	ZORO TOOLS INC	11/02/2012	$26.35
	AIKEN STANDARD	11/05/2012	$450.00
	PECKNEL MUSIC CO	11/05/2012	$31.02
	AUDREAS CONSIGNMENT FORM	11/09/2012	$107.00
	PECKNEL MUSIC CO	11/13/2012	$9.87
	MAKEMUSIC! INC.	11/14/2012	$140.00
	CLAY-KING.COM	11/13/2012	$146.00
	INNOVATIVE SOLUTIONS	11/14/2012	$522.20
	INNOVATIVE SOLUTIONS	11/14/2012	$239.41
	FORMS AND SUPPLY - AOPD	11/15/2012	$27.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STACEY A DEZELON	INNOVATIVE SOLUTIONS	11/28/2012	$114.12
	INNOVATIVE SOLUTIONS	11/28/2012	$151.14
	FORMS AND SUPPLY - AOPD	11/28/2012	$17.96
			$2,041.66
STACI J BRETON	MURR PRINTING	11/02/2012	$2.65
	THE ISLAND PACKET	11/06/2012	$810.75
	OFFICEMAX CT IN#862376	11/07/2012	$26.99
	MURR PRINTING	11/07/2012	$1,121.48
	LOW COUNTRY WEEKLY	11/19/2012	$165.00
	MURR PRINTING	11/20/2012	$135.55
			$2,262.42
STACIE S DAVENPORT	GOVERNMENT FINANCE OFFIC	10/30/2012	$195.00
	DMI DELL HIGHER EDUC	11/09/2012	$201.10
	LOWES #00499	11/13/2012	$29.52
	ED ROBINSON LAUNDRY &	11/16/2012	$56.70
	RESTORATION HARDWARE 989	11/16/2012	$184.00
	ED ROBINSON LAUNDRY &	11/16/2012	$8.11
	ELITE FRAMING LLC	11/15/2012	$404.64
	RESTORATION HARDWARE 989	11/15/2012	$1,071.80
	LOWES #00499	11/19/2012	$106.99
			$2,257.86
STACY A SOMERS	FEDEX 793963374543	11/02/2012	$17.27
	FEDEX 899591467864	11/07/2012	$12.79
	FEDEX 364391015000020	11/20/2012	$6.39
	VZWRLSS APOCC VISE	11/21/2012	$1,663.47
	VZWRLSS APOCC VISE	11/27/2012	$107.91
			$1,807.83
STACY L FRITZ	STAPLS9233745627000	11/15/2012	$64.18
			$64.18
STANETTE L BROWN	BIO RAD VIBROWN11/01/1	11/01/2012	$1,191.77
	EPPENDORF NORTH AMERIC	11/20/2012	$55.68
	COOPERSURGICAL 01 OF 01	11/21/2012	$527.17
	INVITROGEN 22542215	11/29/2012	$137.50
			$1,912.12
STANLEY B SMITH	FERGUSON ENTERPRISES 1891	11/15/2012	$10.27
	DISTRIBUTION INTL	11/27/2012	$161.03
	DISTRIBUTION INTL	11/28/2012	$36.86
			$208.16
STANLEY J LARAQUE	THE UPS STORE #5228	11/01/2012	$55.96
	DMI DELL HIGHER EDUC	11/03/2012	$215.49
	DMI DELL HIGHER EDUC	11/06/2012	$857.99
	OFFICE DEPOT #2349	11/08/2012	$74.89
	STAPLES 00103911	11/13/2012	$128.39
	BEST BUY 00002709	11/14/2012	$93.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	11/15/2012	$24.21
	AMAZON MKTPLACE PMTS	11/16/2012	$77.60
	WWW.NEWEGG.COM	11/19/2012	$39.99
	AMAZON MKTPLACE PMTS	11/21/2012	$329.30
			$1,897.40
STANLEY SINCLAIR	LOWES #01064	10/31/2012	$67.22
	RICHLAND INDUSTRIAL	11/01/2012	$287.30
	DISTRIBUTION INTL	11/01/2012	$241.22
	RICHLAND INDUSTRIAL	11/07/2012	$374.68
	RICHLAND INDUSTRIAL	11/08/2012	$52.76
	MANN TOOL & SUPPLY	11/07/2012	$45.84
	LOWES #00499	11/13/2012	$43.44
	LOWES #01064	11/13/2012	$40.62
	DISTRIBUTION INTL	11/14/2012	$444.05
	RICHLAND INDUSTRIAL	11/16/2012	$430.94
	DISTRIBUTION INTL	11/20/2012	$390.55
	RICHLAND INDUSTRIAL	11/29/2012	$61.89
			$2,480.51
STEFANIE A PIRWITZ	CVS PHARMACY #830	10/30/2012	$8.56
	VZWRLSS PRPAY AUTOPAY	11/15/2012	$20.00
	FORMS AND SUPPLY - AOPD	11/27/2012	$10.46
			$39.02
STEPHANIE DEJONG	DUNIWAY STOCKROOM CORP	10/30/2012	$175.66
	RADIOSHACK COR00196360	11/01/2012	$28.08
	MICRODAQ COM LTD	11/01/2012	$97.68
	THORLABS	11/02/2012	$47.00
	TARGET.COM	11/06/2012	$73.56
	R.D. MATHIS INC	11/06/2012	$113.86
	TEQUIPMENT.NET	11/09/2012	$625.34
	THORLABS	11/13/2012	$66.05
	FEDEX 468625815163384	11/17/2012	$83.40
	FEDEX 078067913803	11/18/2012	$21.39
			$1,332.02
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	11/26/2012	$94.66
			$94.66
STEPHANIE G SANDERS	STAPLS3143408537000	11/02/2012	$992.54
			$992.54
STEPHEN A BORGIANINI	BIO RAD	10/31/2012	$499.02
	THE HOME DEPOT 1115	11/02/2012	$79.11
	BIO RAD IC0465772	11/02/2012	$499.02
	TOYOPS	11/13/2012	$25.48
	FISHER SCI HUS	11/15/2012	$274.55
	WM SUPERCENTER#2832	11/28/2012	$23.73
	LOWES #01533	11/29/2012	$66.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,467.54
STEPHEN A HARRIS	STAPLES 00103911	11/01/2012	$42.79
	ATTM 820321506 NBI	11/13/2012	$352.92
			$395.71
STEPHEN L FOREHAND	MARYVILLE MARINE	10/31/2012	$84.69
	THOMAS SUPPLY CO	10/31/2012	$84.81
	COASTAL NISSAN CHEV CADIL	11/08/2012	$473.97
	CAR QUEST AUTO PARTS GEOR	11/26/2012	$257.98
	CAR QUEST AUTO PARTS GEOR	11/27/2012	$42.96
	CAR QUEST AUTO PARTS GEOR	11/27/2012	$42.39
	CAR QUEST AUTO PARTS GEOR	11/28/2012	$27.55
			$1,014.35
STEPHEN L MORGAN	BEST BUY 00002642	11/11/2012	$206.47
	SYSTATSOFTW	11/13/2012	$339.00
	BEST BUY 00002642	11/18/2012	$570.30
	INTL CRYSTAL LABS	11/26/2012	$192.00
	INTL CRYSTAL LABS	11/26/2012	$192.00
			$1,499.77
STEVEN D SMITH	ARC 313	10/31/2012	$20.87
			$20.87
STEVEN F DAHM	FROMUTH TENNIS	10/29/2012	$170.67
	FROMUTH TENNIS	11/02/2012	$303.97
	GTM SPORTSWEAR	11/03/2012	$902.50
			$1,377.14
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	11/23/2012	$26.75
	CARAWAY FIRE & SAFETY	11/26/2012	$321.00
			$347.75
STEVEN M HUDSON	DILLON SUPPLY	11/05/2012	$32.69
	DILLON SUPPLY	11/05/2012	$673.44
	SHUMAN OWENS SUPPLY	11/07/2012	$9.61
	ACE HRDWR OF CAYCE LLC	11/09/2012	$8.01
	DILLON SUPPLY	11/12/2012	$117.00
			$840.75
STEVEN P WILSON	FISHER SCI ATL	11/02/2012	$130.65
	GENSCRIPT	11/09/2012	$323.65
	FEDEX 419048042	11/18/2012	$356.69
	INTEGRATED DNA TECH	11/28/2012	$88.20
			$899.19
STEVEN ROBERTSON	OFFICE DEPOT #1214	11/06/2012	$996.12
	OFFICE DEPOT #1214	11/06/2012	$1,049.62
	OFFICE DEPOT #1214	11/06/2012	$935.02
	VZWRLSS IVR VE	11/15/2012	$38.01
	MERGE HEALTHCARE	11/19/2012	$200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	OFFICE DEPOT #1214	11/20/2012	$567.16
	OFFICE DEPOT #1165	11/20/2012	$224.37
	OFFICE DEPOT #2349	11/26/2012	$74.89
	TONER LASER CARTRIDGE	11/27/2012	$357.80
			$4,442.99
SUBRAHMANYAM BULUSU	BEST BUY 00002642	11/18/2012	$139.08
	BEST BUY 00002709	11/17/2012	$48.14
	ATTO TECHNOLOGY INC	11/20/2012	$195.00
			$382.22
SUMMER J MEETZE	LASER PRINT SERVICE, INC	11/12/2012	$77.04
			$77.04
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	11/01/2012	$108.00
	FORMS AND SUPPLY - AOPD	11/05/2012	$979.92
	EVERNOTE.COM	11/26/2012	$12.50
			$1,100.42
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	10/30/2012	$19.59
	FORMS AND SUPPLY - AOPD	11/08/2012	$111.42
			$131.01
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	11/07/2012	$11.62
	FORMS AND SUPPLY - AOPD	11/07/2012	$48.99
	LAPEL PINS R US NETWORK	11/20/2012	$218.00
	B & H PHOTO-VIDEO-MO/TO	11/27/2012	$109.99
			$388.60
SUSAN H THOMPSON	Amazon.com	11/01/2012	$52.50
	AMAZON MKTPLACE PMTS	11/02/2012	$14.72
	AMAZON MKTPLACE PMTS	11/05/2012	$18.91
	Amazon.com	11/06/2012	$41.73
	Amazon.com	11/07/2012	$42.99
	UPRESS NE 8004211561	11/26/2012	$166.95
	CALIFORNIA PRINCETON	11/27/2012	$21.56
			$359.36
SUSAN M LOWE	VZWRLSS APOCC VISE	11/23/2012	$103.86
	STAPLES 00106567	11/21/2012	$28.88
			$132.74
SUSAN P JETT	THE CHRONICLE	11/15/2012	$82.50
	VZWRLSS APOCC VISE	11/26/2012	$458.18
	WM SUPERCENTER#0629	11/28/2012	$10.01
			$550.69
SUSAN R HAILE	STAPLES 00103911	11/05/2012	$90.83
	FORMS AND SUPPLY - AOPD	11/14/2012	$10.17
	ACCUCONFERENCE	11/16/2012	$36.59
	FORMS AND SUPPLY - AOPD	11/19/2012	$20.03
	CTO GOTOMYPC.COM	11/25/2012	$10.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$168.27
SUSAN VODICKA	BSN SPORT SUPPLY GROUP	11/01/2012	$577.80
	JANSSEN PEAK PERFORMAN	11/06/2012	$154.00
	STAPLES 00108449	11/27/2012	$28.88
			$760.68
SUSAN W QUINN	MICHAELS #2113	11/01/2012	$23.54
	RADIOSHACK 00187211	11/05/2012	$21.39
	STAPLS9233443621000	11/06/2012	$539.73
	FORMS AND SUPPLY - AOPD	11/06/2012	$99.09
	LOWES #00385	11/13/2012	$17.99
	ONESTOPFANSHOP INC	11/16/2012	$44.94
	FORMS AND SUPPLY - AOPD	11/20/2012	$92.42
	FORMS AND SUPPLY - AOPD	11/26/2012	$246.43
			$1,085.53
SUSAN W WATTS	US INK & TONER INC	10/30/2012	$135.74
	TARGET.COM	11/13/2012	$85.59
	NALP -- AMS	11/13/2012	$175.00
	NALP -- AMS	11/13/2012	$175.00
	NALP -- AMS	11/13/2012	$950.00
			$1,521.33
SUSAN YUAN	APA EXPOSITION SERVICES	11/05/2012	$668.75
	FEDEX 801937615000464	11/06/2012	$5.98
	AMAZON MKTPLACE PMTS	11/06/2012	$68.95
	FEDEX 801937615000457	11/06/2012	$12.57
	FEDEX 801542336648	11/11/2012	$9.13
	FEDEX 468625815162165	11/20/2012	$16.29
	FEDEX 801937615000471	11/27/2012	$11.16
			$792.83
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	11/04/2012	$29.95
	4IMPRINT	11/02/2012	$973.26
	FEDEX 793962522350	11/03/2012	$55.62
	FORMS AND SUPPLY - AOPD	11/08/2012	$8.60
	UNIV-OF-SC-BOOKSTORE#2400	11/08/2012	$202.51
	FORMS AND SUPPLY - AOPD	11/08/2012	$4.38
	FEDEX 794029764208	11/13/2012	$52.73
	FORMS AND SUPPLY - AOPD	11/12/2012	$5.94
	THE FREE TIMES	11/12/2012	$1,200.00
	FEDEX 794029815810	11/13/2012	$64.98
	FEDEX 794029853041	11/14/2012	$63.56
	1800GOFEDEX 10010007	11/14/2012	$82.73
	FEDEX 794055546954	11/16/2012	$64.98
	FEDEX 794059306012	11/17/2012	$55.86
	FEDEX 794029701637	11/16/2012	$70.11
	FEDEX 794050425837	11/23/2012	$80.94
	HOOTSUITE MEDIA INC.	11/27/2012	$9.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 794142811940	11/28/2012	$16.59
			$3,042.73
SUZANNE M GOODSON	BRODY CHEMICAL	11/29/2012	$362.17
			$362.17
SUZANNE R RIZZO	OFFICE DEPOT #1214	11/09/2012	$156.62
	OFFICE DEPOT #1079	11/09/2012	$45.92
			$202.54
SWAPAN K RAY	AIRGAS NAT WELDERS #5	11/13/2012	$6.97
			$6.97
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	10/31/2012	$56.68
	AIRGAS NAT WELDERS #5	10/31/2012	$56.68
	STAPLES 00103911	11/01/2012	$199.42
	AIRGAS NAT WELDERS #5	11/12/2012	$161.51
	B & H PHOTO-VIDEO.COM	11/12/2012	$1,011.65
	AIRGAS NAT WELDERS #5	11/13/2012	$45.99
	AIRGAS NAT WELDERS #5	11/14/2012	$56.68
	TARGET 00019232	11/20/2012	$55.63
			$1,644.24
TAIXING CUI	SPECTRUM LABORATORY	10/31/2012	$152.36
	INVITROGEN 22456015	10/31/2012	$361.63
	VWR INTERNATIONAL INC	11/02/2012	$229.76
	INVITROGEN 22456015	11/01/2012	$716.67
	SPECTRUM LABORATORY PROD	11/02/2012	$92.72
	SIGMA ALDRICH US	11/05/2012	$41.22
	EMD CHEMICALS	11/02/2012	$429.00
	EMD CHEMICALS	11/05/2012	$22.00
	SANTA CRUZ BIOTECHNOLOGY	11/08/2012	$268.50
	VWR INTERNATIONAL INC	11/09/2012	$276.00
	VWR INTERNATIONAL INC	11/09/2012	$549.57
	BEST BUY 00002642	11/10/2012	$114.45
	VWR INTERNATIONAL INC	11/14/2012	$46.03
	VWR INTERNATIONAL INC	11/15/2012	$219.28
	INVITROGEN 22515425	11/16/2012	$929.17
	VWR INTERNATIONAL INC	11/20/2012	$939.82
	VWR INTERNATIONAL INC	11/20/2012	$383.44
	VWR INTERNATIONAL INC	11/20/2012	$26.52
	VWR INTERNATIONAL INC	11/20/2012	$34.20
	BIO RAD	11/21/2012	$337.00
	ABCAM	11/26/2012	$1,058.45
	CLONTECH LABS INC	11/27/2012	$634.84
	AMERICAN TYPE CULTURE COL	11/28/2012	$1,291.00
	MERRITT VETERINARY SUPPLI	11/28/2012	$145.56
			$9,299.19
TAMMIEE S DICKENSON	Amazon.com	10/31/2012	$36.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$36.39
TAMMY CONDREY	BARCO PRODUCTS	10/31/2012	$846.11
	AUGUSTA COMMUNICATIONS	11/01/2012	$381.00
	VZWRLSS APOCC VISE	11/04/2012	$349.59
	WALDENS	11/09/2012	$1,141.34
	FORMS AND SUPPLY - AOPD	11/15/2012	$28.14
	WALDENS	11/15/2012	$101.21
			$2,847.39
TAMMY F HERRON	HOLLINGER METAL EDGE INC	11/09/2012	$537.48
	AMAZON MKTPLACE PMTS	11/15/2012	$20.67
	AMAZON MKTPLACE PMTS	11/16/2012	$183.00
	Amazon.com	11/16/2012	$59.04
			$800.19
TAMMY L GEORGE	WM SUPERCENTER#2806	10/31/2012	$64.73
	UNIVERSITY OF S CAR	11/29/2012	$334.47
	WM SUPERCENTER#2806	11/28/2012	$39.57
			$438.77
TAMMY WHALEY	NEWZ GROUP	11/01/2012	$89.50
	GUIDE BY CELL INC	11/05/2012	$208.33
	VZWRLSS APOCC VISE	11/09/2012	$100.29
	NATIONAL FEDERATION OF PR	11/20/2012	$96.00
	SFI PHOTOSBYSHUTTERFLY	11/21/2012	$80.72
	FORMS AND SUPPLY - AOPD	11/21/2012	$11.67
	SFI PHOTOSBYSHUTTERFLY	11/28/2012	$149.24
	GUIDE BY CELL INC	11/28/2012	$208.33
			$944.08
TANG CHUANBING	AIR-TITE PRODUCTS CO.	10/31/2012	$42.90
	DYNAMIC ADSORBENTS INC	10/31/2012	$640.77
	STREM CHEMICALS INC.	11/12/2012	$188.15
	STREM CHEMICALS INC.	11/14/2012	$334.11
	WM SUPERCENTER#2214	11/21/2012	$45.85
	LOWES #01064	11/25/2012	$14.94
			$1,266.72
TANJA R BLACK	EAT MORE TEES	10/30/2012	$99.92
	FEDEX 09790920	11/12/2012	$13.15
	LOGO CHAIR INC	11/13/2012	$152.86
	EAT MORE TEES	11/14/2012	$303.76
	WM SUPERCENTER#0629	11/15/2012	$14.24
	BOBBY EDWARDS ENTERPRISE	11/19/2012	$82.89
	EAT MORE TEES	11/28/2012	$369.00
			$1,035.82
TAREK M SHAZLY	AMAZON MKTPLACE PMTS	11/06/2012	$131.99
			$131.99
TAWHID A RANA	Amazon.com	10/31/2012	$37.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	11/02/2012	$10.85
	OFFICE DEPOT #2349	11/26/2012	$6.32
	WATER & POWER TECHNOLO	11/26/2012	$814.06
	MOMENTIVE PERF MATERIALS	11/29/2012	$1,477.49
			$2,346.58
TEDDY D THOMAS	WM SUPERCENTER#0625	10/31/2012	$43.26
	DAWSON LUMBER CO	11/01/2012	$25.54
	THOMAS SUPPLY CO	11/05/2012	$85.86
	DAWSON LUMBER CO	11/08/2012	$20.92
	DAWSON LUMBER CO	11/13/2012	$67.05
	DAWSON LUMBER CO	11/14/2012	$65.68
	SHERWIN WILLIAMS #2994	11/19/2012	$45.78
	SHERWIN WILLIAMS #2994	11/26/2012	$23.13
	SHERWIN WILLIAMS #2994	11/27/2012	$53.71
			$430.93
TEDDY R VARN	ADVANCE AUTO PARTS #5070	11/01/2012	$32.78
	LOWES #01986	11/12/2012	$26.47
	NASH ELECTRIC SUPPLY	11/14/2012	$115.22
	LOWES #01986	11/26/2012	$29.26
	MACK FULBRIGHT DIST INC	11/27/2012	$33.81
			$237.54
TERESA DONELAN	FORMS AND SUPPLY - AOPD	11/06/2012	$99.99
	PREMIUM AQUATICS	11/13/2012	$601.89
	LOWES #01064	11/19/2012	$3.83
	LOWES #01064	11/19/2012	$3.50
	VERIZON WRLS MYACCT VE	11/20/2012	$74.65
			$783.86
TERESA M MORRISON	APPLIED VIDEO SYSTEMS INC	11/19/2012	$1,499.21
	DMI DELL HIGHER EDUC	11/21/2012	$99.99
	Amazon Services-Kindle	11/26/2012	$19.80
	FORMS AND SUPPLY - AOPD	11/28/2012	$61.66
			$1,680.66
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	11/01/2012	$80.19
	BULBCONNECTIONCOM	11/06/2012	$43.81
	TAPEONLINE	11/13/2012	$17.15
	RHC RAPCO INTERNATIONL	11/28/2012	$147.89
			$289.04
TERRY E THORP	PREZI INC	11/02/2012	$59.00
			$59.00
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	10/30/2012	$7.30
	Amazon.com	11/13/2012	$129.99
	FORMS AND SUPPLY - AOPD	11/20/2012	$47.20
			$184.49
THERON W ROBINSON	VZWRLSS IVR VE	11/14/2012	$349.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	CAROLINA BIOLOGICAL SUPPL	11/14/2012	$39.33
	FISHER SCI AUTO REC	11/24/2012	$19.59
			$408.57
THOMAS GRIFFIN	NORTHERN TOOL EQUIP SC	11/21/2012	$175.27
	LOWES #01064	11/27/2012	$58.89
	BEARING DIST - COLUMBIA	11/28/2012	$88.81
			$322.97
THOMAS H FALLAW	MCALLISTER GREENHOUSES IN	11/08/2012	$290.00
			$290.00
THOMAS J HILBISH	MCMASTER-CARR	11/15/2012	$193.86
	PREMIUM AQUATICS	11/17/2012	$349.95
	MURDOCK INDUSTRIAL INC	11/19/2012	$328.62
	MCMASTER-CARR	11/19/2012	$201.38
			$1,073.81
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	11/19/2012	$366.23
	ATTM 838453784 NBI	11/25/2012	$213.11
			$579.34
THOMAS L JOHNSON	Amazon.com	11/07/2012	$7.99
	OFFICEMAX CT IN#911566	11/09/2012	$161.94
	WWW.NEWEGG.COM	11/15/2012	$3.99
	STAPLES 00106567	11/16/2012	$41.78
	DMI DELL HIGHER EDUC	11/28/2012	$1,187.98
	Amazon.com	11/28/2012	$39.23
			$1,442.91
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	11/07/2012	$20.00
	ATT BILL PAYMENT	11/12/2012	$91.31
	WRI WOLFRAMRESEARCHINC	11/20/2012	$273.75
			$385.06
THOMAS MAKRIS	KIMBLE CHASE LIFE SCIENCE	10/30/2012	$151.83
	KIMBLE CHASE LIFE SCIENCE	11/02/2012	$51.48
	TARGET 00019232	11/04/2012	$74.89
	RESEARCH PRODUCTS INTL	11/13/2012	$50.00
	AMERICAN TYPE CULTURE COL	11/15/2012	$580.00
	RESEARCH PRODUCTS INTL	11/19/2012	$185.00
	INTEGRATED DNA TECH	11/28/2012	$352.40
	PROMEGA CORP	11/30/2012	$167.00
			$1,612.60
THOMAS R STEFANIAK	FEDEX 078067259593	11/08/2012	$7.49
	ULINE SHIP SUPPLIES	11/09/2012	$203.45
	AT&T DATA	11/09/2012	$30.00
	CTO GOTOMYPC.COM	11/12/2012	$10.65
	PRO AG LOGISTICS	11/27/2012	$295.40
			$546.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY HOEFER	WWW.LINKEDIN.COM	10/30/2012	$53.66
	FACEBOOK.COM 64KF422AB	10/31/2012	$34.24
	ICONTACT CORPORATION	11/01/2012	$79.00
	FACEBOOK.COM 6UQF422AB	11/02/2012	$34.27
	WWW.LINKEDIN.COM	11/01/2012	$20.79
	FACEBOOK.COM Z3XF422AB	11/04/2012	$36.68
	FACEBOOK.COM Y95G422AB	11/06/2012	$42.30
	FACEBOOK.COM FHAG422AB	11/08/2012	$29.07
	WWW.LINKEDIN.COM	11/07/2012	$48.82
	FACEBOOK.COM HQGG422AB	11/10/2012	$30.35
	FACEBOOK.COM RHNG422AB	11/12/2012	$28.34
	FACEBOOK.COM 5NTG422AB	11/14/2012	$26.51
	WWW.LINKEDIN.COM	11/13/2012	$34.83
	FACEBOOK.COM 6E7H422AB	11/18/2012	$26.76
	FACEBOOK.COM 6BZG422AB	11/16/2012	$31.97
	FACEBOOK.COM 4CDH422AB	11/20/2012	$35.89
	FACEBOOK.COM HGJH422AB	11/22/2012	$33.23
	WWW.LINKEDIN.COM	11/21/2012	$31.00
	FACEBOOK.COM DMQH422AB	11/24/2012	$29.78
	FACEBOOK.COM U6WH422AB	11/26/2012	$38.10
	FACEBOOK.COM 8S3J422AB	11/28/2012	$37.15
	WWW.LINKEDIN.COM	11/28/2012	$20.61
			$783.35
TIM A GARRETT	JOHNSON CONTROLS, SSNA	11/05/2012	$1,592.50
	ACTION BOLT AND SUPPLY IN	11/13/2012	$93.66
	ROSE TALBERT	11/14/2012	$284.11
	RICHLAND INDUSTRIAL	11/15/2012	$123.12
	C & C BOILER SALES &SVC	11/15/2012	$380.70
	RICHLAND INDUSTRIAL	11/15/2012	$26.27
	CONSOLIDATED PIPE-COLUMBI	11/19/2012	$28.00
	HD SUPPLY ELEC. #5G	11/20/2012	$55.06
	FERROUS MECHANICAL SER	11/21/2012	$1,550.00
			$4,133.42
TIMOTHY E HARMON	SKC COMMUNICATION PRODUCT	10/31/2012	$139.10
	CRUCIAL.COM	11/06/2012	$166.98
	SYX GLOBALGOV/EDSOLUTN	11/06/2012	$1,013.73
	SYX GLOBALGOV/EDSOLUTN	11/06/2012	$91.53
	SYX GLOBALGOV/EDSOLUTN	11/07/2012	$30.38
	SYX GLOBALGOV/EDSOLUTN	11/08/2012	$439.81
	SYX GLOBALGOV/EDSOLUTN	11/08/2012	$29.98
	SYX GLOBALGOV/EDSOLUTN	11/16/2012	$578.49
	SYX GLOBALGOV/EDSOLUTN	11/19/2012	$148.89
	SYX GLOBALGOV/EDSOLUTN	11/27/2012	$90.75
	SYX GLOBALGOV/EDSOLUTN	11/28/2012	$464.96
	DRI FARONICS	11/29/2012	$180.00
	DRI FARONICS	11/29/2012	$180.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,554.60
TIMOTHY E HEARN	US PLASTICS/NEATLY SMART	11/02/2012	$87.04
	WORLD COURIER GROUP INC	11/06/2012	$405.40
	AMERICAN ASSOC FOR LABORA	11/06/2012	$35.00
	AMERICAN ASSOC FOR LABORA	11/07/2012	$155.00
	AMERICAN ASSOC FOR LABORA	11/07/2012	$155.00
	AMERICAN ASSOC FOR LABORA	11/07/2012	$155.00
	AMERICAN ASSOC FOR LABORA	11/07/2012	$155.00
	Staples Tech Soln	11/14/2012	$121.85
	OFFICEMAX CT IN#988135	11/14/2012	$44.85
	BIO SERV	11/19/2012	$497.23
	INSTITUTE FOR LABORATORY	11/19/2012	$100.00
	VZWRLSS APOCC VISE	11/21/2012	$138.40
	ATTM 839912511 NBI	11/25/2012	$104.74
	FORMS AND SUPPLY - AOPD	11/21/2012	$123.46
	BESAM AUTOMATED ENTRANCE	11/27/2012	$1,410.35
	ANCARE CORP.	11/28/2012	$945.00
			$4,633.32
TIMOTHY E HULST	ADVANCED DOOR SYSTEMS	11/16/2012	$983.25
			$983.25
TIMOTHY G GOWAN	BATTERIES PLUS	11/02/2012	$48.76
	8160-ALL PHASE	11/02/2012	$341.61
	LOWES #01986	11/08/2012	$91.64
	LOWES #01986	11/15/2012	$60.55
	8161-CED	11/29/2012	$226.03
			$768.59
TIMOTHY H CRENSHAW	THE SLIDE DOCTOR LLC	11/01/2012	$153.96
	LOWES #00499	11/02/2012	$42.78
	WM SUPERCENTER#1183	11/02/2012	$76.36
	PECKEL MUSIC CO	11/06/2012	$180.00
	KEY SHOP	11/13/2012	$38.52
	KEY SHOP	11/14/2012	$36.92
	PECKEL MUSIC CO	11/19/2012	$100.00
	PECKEL MUSIC CO	11/19/2012	$30.00
	PECKEL MUSIC CO	11/19/2012	$40.00
	KEY SHOP	11/20/2012	$14.45
	PECKEL MUSIC CO	11/27/2012	$2.07
	PECKEL MUSIC CO	11/27/2012	$36.38
			$751.44
TIMOTHY H EASTER	RADIOSHACK COR00196360	11/02/2012	$32.09
			$32.09
TIMOTHY K CROUCH	GATEWAY #1 COLA	10/30/2012	$132.55
	GATEWAY #1 COLA	11/05/2012	$25.30
	FORTILINE-COLUMBIA 2	11/16/2012	$36.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY #1 COLA	11/28/2012	$16.10
			$210.33
TIMOTHY MOUSSEAU	FACTORY OUTLET STORE	11/07/2012	$168.85
	MACMILLAN PUBLISHERS L	11/09/2012	$35.82
	FACTORY OUTLET STORE	11/10/2012	$129.95
	SPORTSMANS INTERNET STORE	11/24/2012	$119.94
	THE UPS STORE #5228	11/23/2012	$12.87
	AT&T DATA	11/27/2012	$30.00
	BDSC	11/28/2012	$84.14
	MACY S EAST #0068	11/28/2012	$158.99
	APL APPLE ITUNES STORE	11/28/2012	$0.99
	AT&T DATA	11/28/2012	$30.00
			$771.55
TINA HOLDEN	VZWRLSS IVR VE	11/08/2012	$723.77
	OFFICE DEPOT #1214	11/15/2012	$189.59
	OFFICE DEPOT #1170	11/15/2012	$9.48
	FORMS AND SUPPLY - AOPD	11/19/2012	$11.54
	ATTM 287023060249NBI	11/20/2012	$200.17
	FORMS AND SUPPLY - AOPD	11/21/2012	$27.59
	FORMS AND SUPPLY - AOPD	11/21/2012	$29.55
	FORMS AND SUPPLY - AOPD	11/26/2012	$22.79
	FORMS AND SUPPLY - AOPD	11/28/2012	$85.80
			$1,300.28
TINA MARIE DEVLIN	FORMS AND SUPPLY - AOPD	11/15/2012	$32.61
			$32.61
TINA ORMENISAN	FEDEX 652126515000001	11/20/2012	$43.16
			$43.16
TOBIAS A BRASIER	BEST BUY 00002709	11/14/2012	$26.74
	WP-WEBUNION MEDIA LTD	11/14/2012	$79.20
	FS barebones	11/21/2012	$49.99
			$155.93
TOBY J FREEMAN	Galls Intern	11/01/2012	$162.17
	BEST BUY 00014662	11/01/2012	$140.14
	DANA SAFETY SUPPLY	11/01/2012	$497.55
	WEST CHATHAM WARNING D	11/02/2012	$2,035.39
	Galls Intern	11/06/2012	$122.70
	ACE HRDWR OF CAYCE LLC	11/08/2012	$21.14
	FIRESTONE 00251942	11/08/2012	$1,135.48
	ADVANCE AUTO PARTS #5010	11/08/2012	$55.60
	CABLE & CONNECTIONS	11/08/2012	$110.32
	RADIOSHACK 00196360	11/09/2012	$53.49
	DANA SAFETY SUPPLY	11/14/2012	$187.72
	DANA SAFETY SUPPLY	11/20/2012	$7.76
	CHIEF SUPPLY CORP	11/20/2012	$538.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	FIRESTONE 00251942	11/20/2012	$144.99
			$5,212.82
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	11/06/2012	$874.19
	ACE HRDWR OF CAYCE LLC	11/08/2012	$52.41
	ATLANTECH DISTRIBUTION IN	11/20/2012	$2,280.00
	ZCI COMPANY	11/20/2012	$1,600.00
			$4,806.60
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	10/31/2012	$638.72
	FORMS AND SUPPLY - AOPD	10/30/2012	$220.50
	SUN VALLEY COMMUNICATIO	11/01/2012	$1,600.00
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$18.08
	SUN VALLEY COMMUNICATIO	11/01/2012	$1,500.00
	FORMS AND SUPPLY - AOPD	11/02/2012	$316.85
	FORMS AND SUPPLY - AOPD	11/01/2012	$220.50
	GRAYBAR ELECTRIC COMPANY	11/03/2012	$20.76
	GRAYBAR ELECTRIC COMPANY	11/06/2012	$36.40
	GRAYBAR ELECTRIC COMPANY	11/06/2012	$62.32
	FIBER INSTRUMENT SALES	11/05/2012	$1,231.90
	APL APPLE ONLINE STORE	11/15/2012	$198.00
	GRAYBAR ELECTRIC COMPANY	11/20/2012	$383.30
	DMI DELL HIGHER EDUC	11/20/2012	$816.06
	AMAZON MKTPLACE PMTS	11/27/2012	$34.04
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$295.30
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$127.80
	WWW.NEWEGG.COM	11/28/2012	$19.99
	APL APPLE ONLINE STORE	11/28/2012	$1,458.00
	AMAZON MKTPLACE PMTS	11/28/2012	$33.02
	GRAYBAR ELECTRIC COMPANY	11/29/2012	$697.50
			$9,929.04
TONY B JOHNSON	WAPER INC	11/29/2012	$801.76
			$801.76
TRACY A RABON	CMS MEDICARE APPLIC FEE	11/01/2012	$523.00
	FORMS AND SUPPLY - AOPD	11/01/2012	$21.33
	Amazon.com	11/02/2012	$54.88
	AMAZON MKTPLACE PMTS	11/02/2012	$8.96
	AMAZON MKTPLACE PMTS	11/05/2012	$19.97
	APL APPLE ITUNES STORE	11/06/2012	$1.99
	COMPUWORLD INC	11/05/2012	$430.09
	LINGUISYSTEMS	11/08/2012	$83.90
	AMERICA HEARS INC	11/07/2012	$38.00
	FORMS AND SUPPLY - AOPD	11/08/2012	$228.20
	APL APPLE ONLINE STORE	11/10/2012	$352.03
	PRO ED INC	11/09/2012	$210.10
	FORMS AND SUPPLY - AOPD	11/09/2012	$99.99
	SUPER DUPER PUBLICATIONS	11/08/2012	$32.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	PRO ED INC	11/09/2012	$184.80
	WESTONE LABORATORIES INC	11/14/2012	$1,197.50
	COMPUWORLD INC	11/15/2012	$175.28
	LINGUISYSTEMS	11/21/2012	$263.00
	COMPUWORLD INC	11/20/2012	$276.04
	APL APPLE ITUNES STORE	11/24/2012	$8.99
	FORMS AND SUPPLY - AOPD	11/28/2012	$15.82
	APL APPLE ITUNES STORE	11/29/2012	$8.99
			$4,234.91
TRACY R PORTERFIELD	TARGET 00013193	11/01/2012	$429.63
	OFFICE DEPOT #1214	11/06/2012	$14.93
	OFFICE DEPOT #1214	11/06/2012	$21.39
	OFFICE DEPOT #1214	11/06/2012	$59.90
	WALMART.COM 8009666546	11/09/2012	$66.31
	STAPLS9233590354000	11/10/2012	$32.04
	VALLEY SPRING WATER & COF	11/08/2012	$52.75
	Amazon.com	11/15/2012	$43.24
	A1 SECURITY SERVICE L	11/15/2012	$35.35
	Amazon.com	11/21/2012	$33.57
	WWW HELLODIRECT COM	11/27/2012	$489.53
	CVS PHARMACY #7516 Q03	11/26/2012	$191.04
			$1,469.68
TRAVIS D GARRETT	ADIDAS 6172	10/31/2012	$366.00
	FOOTLOCKER	11/02/2012	$107.87
			$473.87
TRAVIS L WEATHERFORD	1800GOFEDEX 10010007	11/25/2012	$11.00
	1800GOFEDEX 10010007	11/28/2012	$19.14
			$30.14
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	10/31/2012	$42.97
	AIRGAS NAT WELDERS #5	11/08/2012	$8.42
	AIRGAS NAT WELDERS #5	11/12/2012	$43.16
	Isp P04046440001	11/29/2012	$129.00
			$223.55
TROY A NELSON	SHUMAN OWENS SUPPLY CO	11/15/2012	$25.93
			$25.93
TRUDY L LEAS	GENBOOK INC	10/31/2012	$39.95
	PAYPAL PAYPAL2	11/07/2012	$400.00
	SURVEYMONKEY.COM	11/26/2012	$19.95
			$459.90
TYLER BLEDSOE	SYX TIGERDIRECTINC	11/06/2012	$410.50
	AMAZON MKTPLACE PMTS	11/10/2012	$238.27
	AMAZON MKTPLACE PMTS	11/11/2012	$50.74
	AMAZON MKTPLACE PMTS	11/09/2012	$1.55
	AMAZON MKTPLACE PMTS	11/09/2012	$19.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	11/16/2012	$11.38
	APL APPLE ONLINE STORE	11/16/2012	$42.78
	AMAZON MKTPLACE PMTS	11/16/2012	$41.67
	AMAZON MKTPLACE PMTS	11/16/2012	$3.64
	AMAZON MKTPLACE PMTS	11/17/2012	$32.19
	AMAZON MKTPLACE PMTS	11/16/2012	$1.42
	AMAZON MKTPLACE PMTS	11/20/2012	$16.64
	CRUCIAL.COM	11/21/2012	$41.99
	AMAZON MKTPLACE PMTS	11/22/2012	$241.24
	OTHER WORLD COMPUTING	11/28/2012	$205.98
	WWW.NEWEGG.COM	11/29/2012	$39.99
	GENBOOK INC	11/29/2012	$19.95
			$1,419.91
TYLER J MACCHIO	SHRED WITH US	11/28/2012	$35.00
			$35.00
UDAI P SINGH	APL APPLE ONLINE STORE	10/31/2012	$21.39
	AAI OPERATIONS	11/06/2012	$260.00
	BIOLEGEND	11/06/2012	$314.25
	AASN BIOABCHEM INC.	11/14/2012	$435.69
			$1,031.33
UGRA S SINGH	FISHER SCI ATL	10/31/2012	$81.18
	FISHER SCI ATL	11/01/2012	$107.10
	AIRGAS NAT WELDERS #5	11/13/2012	$3.26
	AMAZON MKTPLACE PMTS	11/21/2012	$16.21
	FISHER SCI ATL	11/24/2012	$38.67
	ATLANTA BIOLOGICALS INC	11/26/2012	$450.33
	ATLANTA BIOLOGICALS INC	11/26/2012	$275.82
	AMAZON MKTPLACE PMTS	11/27/2012	$147.62
			$1,120.19
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	11/02/2012	$3,433.50
	DMI DELL HIGHER EDUC	11/03/2012	$128.84
	DMI DELL HIGHER EDUC	11/03/2012	$1,505.00
	DMI DELL HIGHER EDUC	11/03/2012	$4,113.20
	DMI DELL HIGHER EDUC	11/06/2012	$24,676.00
	DMI DELL HIGHER EDUC	11/06/2012	$249.99
	DMI DELL HIGHER EDUC	11/08/2012	$328.50
	DMI DELL HIGHER EDUC	11/08/2012	$11,964.75
	DMI DELL HIGHER EDUC	11/08/2012	$3,432.00
	DMI DELL HIGHER EDUC	11/09/2012	$3,222.00
	DMI DELL HIGHER EDUC	11/09/2012	$12,517.20
	DMI DELL HIGHER EDUC	11/09/2012	$3,295.80
	DMI DELL HIGHER EDUC	11/10/2012	$6,241.32
	DMI DELL HIGHER EDUC	11/14/2012	$53.99
	DMI DELL HIGHER EDUC	11/14/2012	$27.94
	DMI DELL HIGHER EDUC	11/13/2012	$230.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	11/13/2012	$415.42
	DMI DELL HIGHER EDUC	11/13/2012	$1,315.73
	DMI DELL HIGHER EDUC	11/14/2012	$3,913.98
	DMI DELL HIGHER EDUC	11/14/2012	$107.98
	DMI DELL HIGHER EDUC	11/14/2012	$65.27
	DMI DELL HIGHER EDUC	11/15/2012	$1,137.27
	DMI DELL HIGHER EDUC	11/15/2012	$1,175.86
	DMI DELL HIGHER EDUC	11/15/2012	$2,131.50
	DMI DELL HIGHER EDUC	11/15/2012	$32.49
	DMI DELL HIGHER EDUC	11/16/2012	$47.97
	DMI DELL HIGHER EDUC	11/16/2012	$136.72
	DMI DELL HIGHER EDUC	11/17/2012	$1,325.97
	DMI DELL HIGHER EDUC	11/17/2012	$9,187.80
	DMI DELL HIGHER EDUC	11/17/2012	$1,341.75
	DMI DELL HIGHER EDUC	11/19/2012	$8,282.32
	DMI DELL HIGHER EDUC	11/16/2012	$2,904.72
	DMI DELL HIGHER EDUC	11/19/2012	$1,500.08
	DMI DELL HIGHER EDUC	11/26/2012	$13,266.00
	DMI DELL HIGHER EDUC	11/27/2012	$2,805.27
	DMI DELL HIGHER EDUC	11/27/2012	$44.19
	DMI DELL HIGHER EDUC	11/28/2012	$6,438.69
	DMI DELL HIGHER EDUC	11/30/2012	$195.69
	DMI DELL HIGHER EDUC	11/30/2012	$4,495.50
			$137,688.70
VALARMATHI THIRUVANAMALAI	BIO RAD	11/03/2012	$2,062.16
	VWR INTERNATIONAL INC	11/14/2012	$150.66
	GILSON, INC	11/13/2012	$2,082.78
	AMAZON MKTPLACE PMTS	11/14/2012	$17.60
	AMAZON MKTPLACE PMTS	11/15/2012	$149.99
	Amazon.com	11/19/2012	$7.29
	LEXMARK US PFSWEBSTORE	11/16/2012	$307.08
	VWR INTERNATIONAL INC	11/21/2012	$173.04
			$4,950.60
VALERIE N GRIFFIN	SCSHP 00 OF 00	11/14/2012	$75.00
	AACP.ORG	11/16/2012	$100.00
			$175.00
VALERIE PRUETT	BOBBYS SHOE REPAIR	10/30/2012	$55.52
	TURNING POINTE OF COLUMB	11/05/2012	$20.01
			$75.53
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	10/30/2012	$5.32
	Staples Tech Soln	10/31/2012	$104.30
	FORMS AND SUPPLY - AOPD	10/31/2012	$33.90
	AMERICAN COLLEGE OF EPIDE	11/02/2012	$195.00
	AMAZON MKTPLACE PMTS	11/09/2012	$57.98
	Amazon.com	11/08/2012	$31.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	SOCIETY FOR EPIDEMIOLOGIC	11/12/2012	$115.00
	WWW.NEWEGG.COM	11/13/2012	$75.98
	STATACORP LP	11/12/2012	$358.00
	WWW.NEWEGG.COM	11/13/2012	$39.99
	RASIX COMPUTER CENTER	11/13/2012	$106.72
	WWW.NEWEGG.COM	11/15/2012	$209.99
	WWW.NEWEGG.COM	11/15/2012	$39.99
	WWW.NEWEGG.COM	11/15/2012	$69.98
	CRUCIAL.COM	11/17/2012	$219.99
	Amazon.com	11/16/2012	$306.24
	PAYPAL SPER	11/16/2012	$200.00
	FORMS AND SUPPLY - AOPD	11/19/2012	$61.32
	AMERICAN COLLEGE OF EPIDE	11/20/2012	$150.00
	DMI DELL HIGHER EDUC	11/21/2012	$939.25
	Amazon.com	11/26/2012	$36.41
	APL APPLE ONLINE STORE	11/28/2012	$41.73
	APHA EDONOREDUESEPUBS	11/28/2012	$200.00
	Staples Tech Soln	11/28/2012	$103.32
	Amazon.com	11/29/2012	$69.16
			$3,771.00
VALERIE W ASHFORD	Staples Tech Soln	10/31/2012	$283.40
	FORMS AND SUPPLY - AOPD	10/31/2012	$88.28
	Staples Tech Soln	11/02/2012	$141.70
	STAPLS9233359566000	11/02/2012	$278.18
	A&E HOME VIDEO	11/07/2012	$406.76
	DA AETN SHOP	11/09/2012	$89.71
	A&E HOME VIDEO	11/29/2012	$204.90
	FORMS AND SUPPLY - AOPD	11/28/2012	$38.72
			$1,531.65
VALUNCHA PATERSON	WALGREENS #11433	11/16/2012	$70.62
			$70.62
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	11/01/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/01/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/07/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/15/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/28/2012	$4.75
			$23.75
VARSHA P KULKARNI	FEDEX 078066488052	10/31/2012	$6.94
	FEDEX 800697942068	11/01/2012	$49.81
	BEST BUY 00002642	11/21/2012	$1,357.79
	FEDEX 864568444974	11/22/2012	$47.54
			$1,462.08
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	11/01/2012	$1,088.10
	ECOLOGICAL RESOURCES INC.	11/07/2012	$825.00
	ECOLOGICAL RESOURCES INC.	11/07/2012	$45.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	11/07/2012	$948.00
	ECOLOGICAL RESOURCES INC.	11/07/2012	$100.00
			$3,006.10
VERONICA KUHNS	STAPLS7091941952000001	11/03/2012	$114.17
			$114.17
VICKI C BATES	FORMS AND SUPPLY - AOPD	10/31/2012	$48.93
	FORMS AND SUPPLY - AOPD	11/01/2012	$36.88
	FORMS AND SUPPLY - AOPD	11/07/2012	$144.97
	FORMS AND SUPPLY - AOPD	11/09/2012	$45.57
	FORMS AND SUPPLY - AOPD	11/16/2012	$55.10
	STAPLES 00106567	11/18/2012	$34.18
	FORMS AND SUPPLY - AOPD	11/27/2012	$119.81
	NEW YORK REVIEW OF BOOKS	11/29/2012	$14.97
			$500.41
VICKI M LEWTER	OFFICE DEPOT #2349	11/13/2012	$31.52
			$31.52
VICKI SEWELL	FREIGHT MANAGEMENT SYS	11/01/2012	$348.49
	THE SCHOLARS CHOICE LTD	11/08/2012	$135.00
	THE NEW YORK REVIEW OF BO	11/13/2012	$790.00
	FREIGHT MANAGEMENT SYS	11/15/2012	$502.55
	FREIGHT MANAGEMENT SYS	11/28/2012	$449.16
			$2,225.20
VICTOR GIURGIUTIU	WM SUPERCENTER#1164	11/04/2012	$32.72
	GOGOAIR.COM	11/08/2012	$12.95
	ASTM FEES/PUBLICATIONS	11/14/2012	$75.00
	WWW.AEROSOCIETY.CO	11/14/2012	$564.61
	T MOBILE 9374	11/21/2012	$107.62
	THE CHI COMPANY	11/26/2012	$86.94
			$879.84
VICTOR JENKINSON	TARGET 00019232	11/28/2012	$259.98
			$259.98
VICTORIA W GUNNELLS	ZEPHYR GRAF-X, INC	11/29/2012	$668.32
			$668.32
VINCE E ALEXANDER	SMI AWARDS LLC	11/07/2012	$2,148.42
	FEDEX 800033914244	11/13/2012	$13.90
			$2,162.32
VINCENT B LOWMAN	GATEWAY #1 COLA	10/31/2012	$250.74
	GATEWAY #1 COLA	10/31/2012	$49.78
	FERGUSON ENTERPRISES 1891	11/05/2012	$34.35
	P AND S CONSTRUCTION	11/08/2012	$264.00
	GATEWAY #1 COLA	11/14/2012	$7.82
	FERGUSON ENTERPRISES 1891	11/19/2012	$2.87
	FERGUSON ENTERPRISES 1891	11/26/2012	$96.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$706.00
VINCENT M BOCCHINO	ENVIRONMENTAL MONITORI	11/06/2012	$35.35
			$35.35
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	11/05/2012	$87.31
			$87.31
VIOLETA ZARIC	DENVILLESCIENTIFIC	11/05/2012	$228.09
	FISHER SCI ATL	11/17/2012	$296.71
	AMAZON MKTPLACE PMTS	11/20/2012	$103.99
	RITE AID STORE #11587	11/21/2012	$32.01
	US PLASTICS/NEATLY SMART	11/29/2012	$39.69
			$700.49
VIRGINIA D JOHNS	WM SUPERCENTER#1035	11/01/2012	$36.42
	OFFICEMAX CT IN#823853	11/05/2012	$150.19
	OFFICE MAX	11/12/2012	$23.44
	OFFICEMAX CT IN#006072	11/14/2012	$118.88
	OFFICE MAX	11/16/2012	$14.45
	ARMSTRONG MDCL IND INC	11/14/2012	$189.21
			$532.59
VIRGINIA G JACKSON	SPIRIT TELECOM	10/30/2012	$7.81
	VZWRLSS APOCC VISE	11/01/2012	$164.99
	WM SUPERCENTER#0638	11/06/2012	$124.90
	OFFICEMAX CT IN#870594	11/07/2012	$107.96
			$405.66
VIRGINIA H ROGERS	Staples Tech Soln	10/31/2012	$299.47
	FORMS AND SUPPLY - AOPD	11/01/2012	$66.33
	VZWRLSS IVR VE	11/03/2012	$90.65
	POLLOCK COMPANY	11/12/2012	$78.95
	ACE HRDWR OF CAYCE LLC	11/12/2012	$11.20
	SMUGMUG ONLINE PHOTOS	11/18/2012	$60.81
			$607.41
VIRGINIA K BAULD	THE UPS STORE 3770	10/31/2012	$12.30
	FORMS AND SUPPLY - AOPD	10/30/2012	$25.90
	IF ITS PAPER	11/01/2012	$8.69
	ETSY.COM	11/08/2012	$46.60
	IF ITS PAPER	11/09/2012	$52.55
	THE UPS STORE 3770	11/12/2012	$29.47
	GOLD LINE FRAMING	11/15/2012	$503.24
	THE UPS STORE 3770	11/27/2012	$26.97
	IF ITS PAPER	11/28/2012	$36.34
	IF ITS PAPER	11/28/2012	$43.61
			$785.67
VIRGINIA R SHERVETTE	PETCO 2734 63527345	11/08/2012	$93.05
	Amazon.com	11/09/2012	$79.16
	AMAZON MKTPLACE PMTS	11/09/2012	$106.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	11/09/2012	$125.96
	WM SUPERCENTER#4487	11/11/2012	$47.96
	LOWES #00385	11/10/2012	$52.00
	PETCO 2734 63527345	11/17/2012	$126.04
	Amazon.com	11/26/2012	$99.70
	Amazon.com	11/26/2012	$59.04
			$789.51
VIVIAN R MCCRAY	UNIV-OF-SC-BOOKSTORE#2400	10/31/2012	$28.76
	ACPM	11/05/2012	$614.00
	THE CONFERENCE GROUP L	11/15/2012	$23.00
			$665.76
W LYNN SHIRLEY	AMAZON MKTPLACE PMTS	11/28/2012	$269.88
			$269.88
WALDEN AI	QIAGEN INC	11/01/2012	$501.50
	EBIOSCIENCECORPORATION	11/06/2012	$462.75
	BIO RAD VIAI11/07/12	11/08/2012	$993.20
	AIRGAS NAT WELDERS #5	11/13/2012	$6.51
	EBIOSCIENCECORPORATION	11/20/2012	$184.80
	SIGMA ALDRICH US	11/19/2012	$112.00
	SIGMA ALDRICH US	11/19/2012	$574.17
	SIGMA ALDRICH US	11/20/2012	$79.43
	ABCAM	11/21/2012	$382.00
			$3,296.36
WALTER ORR	W W GRAINGER 916	10/31/2012	$69.21
	COMBUSTION SERVICES, INC.	11/05/2012	$2,279.00
	JOHNSON CONTROLS, SSNA	11/12/2012	$1,541.80
	NATIONAL ENERGY CONTROL	11/13/2012	$325.00
	MATT MARSHALL AND COMPANY	11/26/2012	$506.40
	COMBUSTION SERVICES, INC.	11/28/2012	$1,469.80
			$6,191.21
WARREN G CHAVOUS	WM SUPERCENTER#1227	11/26/2012	$104.11
			$104.11
WARREN N HANKINSON	VWR INTERNATIONAL INC	11/06/2012	$164.89
	AMAZON MKTPLACE PMTS	11/20/2012	$68.45
			$233.34
WARREN P STECKLE	SIGMA ALDRICH US	11/01/2012	$109.38
	ELECTRON MICROSCOPY SCIEN	11/06/2012	$79.96
	SIGMA ALDRICH US	11/27/2012	$71.45
	SIGMA ALDRICH US	11/28/2012	$100.72
	ELECTRON MICROSCOPY SCIEN	11/29/2012	$147.44
			$508.95
WARREN T SPENCE	1140 PERRY MANN	11/08/2012	$146.01
			$146.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE E CARVER	STAPLES 00103911	11/02/2012	$18.70
			$18.70
WEI WEI XU	TUDOR SCIENTIFIC GLASS	11/05/2012	$92.12
			$92.12
WELDON R HORNE	FORMS AND SUPPLY - AOPD	11/02/2012	$36.11
	ISTOCK INTERNATIONAL	11/07/2012	$25.00
	STAPLS0111158609000002	11/08/2012	$389.02
	STAPLS0111158609000003	11/08/2012	$90.77
	FORMS AND SUPPLY - AOPD	11/07/2012	$15.17
	PALMETTO PROMOTIONS	11/08/2012	$325.34
	FORMS AND SUPPLY - AOPD	11/08/2012	$30.55
	FORMS AND SUPPLY - AOPD	11/09/2012	$99.98
	FORMS AND SUPPLY - AOPD	11/12/2012	$81.12
	FORMS AND SUPPLY - AOPD	11/14/2012	$150.19
	1800GOFEDEX 10010007	11/20/2012	$33.77
	FORMS AND SUPPLY - AOPD	11/21/2012	$78.42
	STK SHUTTERSTOCK.COM	11/26/2012	$19.00
	WWW.NEWEGG.COM	11/28/2012	$139.98
	DROPBOX	11/29/2012	$9.99
			$1,524.41
WENDE MILLER	AT&T DATA	10/31/2012	$30.00
	SPRINT WIRELESS	11/02/2012	$118.92
	AMAZON MKTPLACE PMTS	11/03/2012	$4.48
	AMAZON MKTPLACE PMTS	11/02/2012	$7.93
	Amazon.com	11/02/2012	$24.83
	AMAZON MKTPLACE PMTS	11/02/2012	$75.63
	Amazon.com	11/02/2012	$13.50
	AMAZON MKTPLACE PMTS	11/05/2012	$21.31
	AMAZON MKTPLACE PMTS	11/02/2012	$9.28
	Amazon.com	11/03/2012	$59.99
	Amazon.com	11/02/2012	$114.45
	Amazon.com	11/02/2012	$13.53
	AMAZON MKTPLACE PMTS	11/06/2012	$47.84
	OFFICE DEPOT #1214	11/05/2012	$121.69
	ORIENTAL TRADING CO	11/05/2012	$31.99
	U.S. SCHOOL SUPPL00 OF 00	11/05/2012	$205.72
	DROPBOX	11/06/2012	$9.99
	HP HOME STORE	11/06/2012	$171.19
	Amazon.com	11/08/2012	$108.47
	KENNY PRODUCTS, INC.	11/08/2012	$45.79
	U.S. SCHOOL SUPPL00 OF 00	11/08/2012	$588.85
	FORMS AND SUPPLY - AOPD	11/09/2012	$184.17
	AMAZON MKTPLACE PMTS	11/13/2012	$53.94
	FORMS AND SUPPLY - AOPD	11/12/2012	$123.28
	GUILFORD PUBLICATIONS IN	11/12/2012	$400.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	Staples Tech Soln	11/14/2012	$128.39
	POLLOCK COMPANY	11/14/2012	$148.95
	SURVEYMONKEY.COM	11/15/2012	$24.00
	IKEA DIRECT INTERNET	11/15/2012	$448.00
	Amazon.com	11/15/2012	$92.98
	AMAZON MKTPLACE PMTS	11/16/2012	$275.82
	PROMARKETING LEADS LLC	11/15/2012	$170.10
	STAPLS9233783505000	11/16/2012	$586.81
	ELECTRO-CAP INTERNATIO	11/15/2012	$515.45
	AMAZON MKTPLACE PMTS	11/17/2012	$234.33
	ORIENTAL TRADING CO	11/15/2012	$46.72
	COPY PICKUP INC.	11/19/2012	$401.25
	AMAZON MKTPLACE PMTS	11/27/2012	$18.99
	WWW.NEWEGG.COM	11/26/2012	$69.99
	GUILFORD PUBLICATIONS IN	11/27/2012	$480.00
	Staples Tech Soln	11/27/2012	$489.65
	AMAZON MKTPLACE PMTS	11/29/2012	$254.43
	FORMS AND SUPPLY - AOPD	11/28/2012	$51.58
			$7,024.21
WENDELL D PRESCOTT	AT&T 0303484495001	11/12/2012	$33.92
	STAPLS7092345441000003	11/14/2012	$107.98
	STAPLS7092345441000001	11/14/2012	$107.98
	STAPLS7092345441000004	11/14/2012	$107.98
	STAPLS7092345441000002	11/16/2012	$86.38
	STAPLS7092858891000001	11/29/2012	$152.77
			$597.01
WENDY B MCKENZIE	JM GRACE	10/31/2012	$49.20
	JM GRACE	10/25/2012	$115.86
	FREE CONFERENCING CORP	11/06/2012	$1.13
	FREE CONFERENCING CORP	11/06/2012	$0.50
	FORMS AND SUPPLY - AOPD	11/05/2012	$67.25
	FORMS AND SUPPLY - AOPD	11/05/2012	$6.20
	FORMS AND SUPPLY - AOPD	11/06/2012	$28.66
	CRUCIAL.COM	11/21/2012	$55.99
	FREE CONFERENCING CORP	11/28/2012	$19.94
			$344.73
WENDY D PLESSINGER	FISHER SCI ATL	10/31/2012	$441.93
	FISHER SCI ATL	11/03/2012	$63.49
	VWR INTERNATIONAL INC	11/10/2012	$439.74
	AIRGAS NAT WELDERS #5	11/12/2012	$77.75
	ACE HRDWR OF CAYCE LLC	11/15/2012	$4.91
	FEDEX 419027273	11/18/2012	$93.10
	AIRGAS NAT WELDERS #5	11/16/2012	$113.36
	VWR INTERNATIONAL INC	11/22/2012	$119.47
	FISHER SCI ATL	11/21/2012	$84.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,437.76
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	11/01/2012	$99.00
	FORMS AND SUPPLY - AOPD	11/05/2012	$51.79
	FEDEX 09699584	11/08/2012	$65.94
	FORMS AND SUPPLY - AOPD	11/09/2012	$115.13
	FORMS AND SUPPLY - AOPD	11/09/2012	$240.26
	ATT AT&T TELECONF 11/2	11/13/2012	$14.70
	FEDEX 09742430	11/15/2012	$43.85
	VZWRLSS APOCC VISE	11/17/2012	$112.60
	VZWRLSS IVR VE	11/17/2012	$113.21
	FEDEX 09791568	11/22/2012	$28.13
	FORMS AND SUPPLY - AOPD	11/28/2012	$17.64
	FEDEX 09845522	11/29/2012	$82.81
			$985.06
WENDY R CHILES	STAPLS7092325164000001	11/14/2012	$17.98
	Staples Tech Soln	11/14/2012	$433.84
	STAPLS7092674083000001	11/22/2012	$10.31
			$462.13
WESLEY C BELK	MONOPRICE INC	11/07/2012	$30.40
	JORDANS ACE HARDWARE 0077	11/07/2012	$6.84
			$37.24
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	11/05/2012	$33.94
	UNITED LASER	11/15/2012	$163.71
	BUDGET CONFERENCING	11/26/2012	$171.33
			$368.98
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	11/07/2012	$1,152.30
	SHEALY ENVIRONMENTAL SERV	11/16/2012	$99.75
			$1,252.05
WILLIAM A GLASS	GOODING ADVERTISING	11/02/2012	$1,909.44
			$1,909.44
WILLIAM A PORTH	PRO CHEM INC	11/01/2012	$421.31
	1140 PERRY MANN	11/01/2012	$229.49
	1140 PERRY MANN	11/05/2012	$296.93
	1140 PERRY MANN	11/06/2012	$275.53
	1140 PERRY MANN	11/06/2012	$192.05
	1140 PERRY MANN	11/07/2012	$283.51
	GRAYBAR ELECTRIC	11/08/2012	$176.22
	1140 PERRY MANN	11/19/2012	$102.21
	1140 PERRY MANN	11/20/2012	$180.61
	MIDLANDS SPECIALTY	11/26/2012	$1,191.02
	1140 PERRY MANN	11/27/2012	$308.48
	1140 PERRY MANN	11/27/2012	$321.00
	1140 PERRY MANN	11/27/2012	$308.48
	1140 PERRY MANN	11/28/2012	$1,412.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	GRAYBAR ELECTRIC	11/29/2012	$227.64
	1140 PERRY MANN	11/29/2012	$211.33
			$6,138.21
WILLIAM A RIGDON	ALFA AESAR	11/05/2012	$68.33
	FISHER SCI ATL	11/14/2012	$140.35
	FISHER SCI ATL	11/15/2012	$49.72
	PRAXAIR DIST-ACCUPAY	11/26/2012	$80.62
	TFS COLEPARMERINSTRMNT	11/29/2012	$61.49
	FISHER SCI ATL	11/29/2012	$187.23
			$587.74
WILLIAM A SANDIFER	THE CHRONICLE	11/02/2012	$563.90
	ALLENDALE HARDWARE	11/06/2012	$621.63
	MORRIS-LOCAL NEWSPAPER	11/09/2012	$154.81
	THE PRESS AND STANDARD	11/09/2012	$75.00
	CHRONICLE OF HIGHER EDU	11/29/2012	$285.00
			$1,700.34
WILLIAM A WARREN	CLARK POWELL ASSOCIATES	10/30/2012	$1,069.69
	TROXELL COMMUNICATIONS IN	10/30/2012	$248.00
	CLARK POWELL ASSOCIATES	10/30/2012	$626.52
	TOOLBARN.COM	11/02/2012	$207.96
	SKC COMMUNICATION PRODUCT	11/01/2012	$1,352.00
	BSW	11/01/2012	$592.42
	MULTI MEDIA SERVICES	11/05/2012	$599.20
	MULTI MEDIA SERVICES	11/05/2012	$1,095.60
	DMI DELL HIGHER EDUC	11/07/2012	$141.51
	SKC COMMUNICATION PRODUCT	11/06/2012	$728.00
	FASTENAL COMPANY01	11/08/2012	$66.75
	APPLIED VIDEO SYSTEMS INC	11/09/2012	$2,389.57
	DMI DELL HIGHER EDUC	11/10/2012	$104.99
	AMAZON MKTPLACE PMTS	11/13/2012	$104.85
	AMAZON MKTPLACE PMTS	11/14/2012	$114.05
	SKC COMMUNICATION PRODUCT	11/13/2012	$456.72
	MULTI MEDIA SERVICES	11/15/2012	$205.06
	RICHLAND INDUSTRIAL	11/15/2012	$382.88
	MULTI MEDIA SERVICES	11/15/2012	$353.29
	MULTI MEDIA SERVICES	11/15/2012	$329.45
	B & H PHOTO-VIDEO.COM	11/19/2012	$909.99
	AMAZON MKTPLACE PMTS	11/21/2012	$157.25
	WALMART.COM 8009666546	11/21/2012	$54.83
	AMAZON MKTPLACE PMTS	11/27/2012	$153.00
	B & H PHOTO-VIDEO.COM	11/28/2012	$341.40
	FULLCOMPASS	11/28/2012	$837.47
	AMAZON MKTPLACE PMTS	11/28/2012	$99.16
	CALZONE LTD	11/29/2012	$854.00
			$14,575.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	RICHLAND INDUSTRIAL	11/05/2012	$10.17
	W W GRAINGER 916	11/05/2012	$517.04
	UNITED REFRIG BR #U2	11/07/2012	$17.02
	DERRICK INSULATION CO INC	11/07/2012	$290.00
	DERRICK INSULATION CO INC	11/07/2012	$249.00
	RICHLAND INDUSTRIAL	11/13/2012	$40.84
	EAST COAST METAL DIST 08	11/14/2012	$54.82
	BEARING DIST - COLUMBIA	11/14/2012	$166.06
	MERRITT PLUMBING & HEATIN	11/14/2012	$580.00
	W C ROUSE AND SONS INC	11/15/2012	$1,130.00
	1140 PERRY MANN	11/20/2012	$19.11
	BEARING DIST - COLUMBIA	11/20/2012	$99.23
	MOMAR INC.	11/26/2012	$265.26
	AII UZ ENGINEERED PROD	11/26/2012	$420.37
	HEAT TRANSFER SALES	11/28/2012	$941.60
			$4,800.52
WILLIAM C BRADLEY	MCMASTER-CARR	11/13/2012	$28.01
	METAL SUPERMARKETS	11/16/2012	$81.26
	MSC	11/29/2012	$46.05
	TRAVERS TOOL CO	11/28/2012	$95.16
			$250.48
WILLIAM E BREWER	NEW DCP THE	11/12/2012	$10.06
			$10.06
WILLIAM E COTHAM	MCMASTER-CARR	10/30/2012	$31.93
	LOWES #00499	11/05/2012	$95.23
	COLUMBIA FLUID SYS TECH	11/09/2012	$19.13
	SIGMA ALDRICH US	11/14/2012	$79.02
	WWW.NEWEGG.COM	11/19/2012	$159.99
	CRUCIAL.COM	11/21/2012	$139.99
	COLUMBIA FLUID SYS TECH	11/21/2012	$21.96
	MCMASTER-CARR	11/27/2012	$37.01
			$584.26
WILLIAM E FRANKLIN	BI-LO 282	11/06/2012	$13.54
			$13.54
WILLIAM F TINDER	SHOE DEPT 0662	11/08/2012	$68.89
	FRESH MKT-014 SPA	11/19/2012	$21.17
			$90.06
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY	10/30/2012	$17.66
	SHUMAN OWENS SUPPLY	10/30/2012	$303.36
	ALPINE SALES INC	11/05/2012	$262.02
	RH SMITH LUMBER CO	11/08/2012	$408.79
	SHERWIN WILLIAMS #2076	11/12/2012	$36.51
	RH SMITH LUMBER CO	11/15/2012	$1,392.72
	SABIC POLYMERSHAPES	11/29/2012	$246.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,667.16
WILLIAM H LEWIS	STAPLS9233537798000	11/08/2012	$321.32
	MATH ASSOC INTERNET	11/08/2012	$199.00
	OFFICE DEPOT #1214	11/14/2012	$313.19
	Amazon.com	11/19/2012	$98.39
	DELL SALES & SERVICE	11/21/2012	$405.33
	SONYSTORE DIRECT	11/28/2012	$1,679.88
	SONYSTORE DIRECT	11/28/2012	$267.49
			$3,284.60
WILLIAM J COEN	ATLANTECH DISTRIBUTION IN	11/07/2012	$2,050.00
			$2,050.00
WILLIAM JONES	INVITROGEN 22459051	11/01/2012	$1,190.68
	MAC MALL 800-622-6255	11/02/2012	$342.41
	Amazon Web Services	11/04/2012	$37.78
	APL APPLE ITUNES STORE	11/08/2012	$9.99
	INTEGRATED DNA TECH	11/13/2012	$21.25
	MAC MALL 800-622-6255	11/19/2012	$40.59
	INTEGRATED DNA TECH	11/20/2012	$44.00
	APL APPLE ITUNES STORE	11/21/2012	$0.99
	AMZ onSale	11/27/2012	$94.99
			$1,782.68
WILLIAM L WOOLLEY JR	GOVCNCTN	10/31/2012	$53.00
	FDX OFFICE#82 00000828	11/01/2012	$21.09
	ADVANCE AUTO PARTS 6528	11/02/2012	$34.74
	LOWES #00499	11/01/2012	$18.89
	AIRGAS NAT WELDERS #5	11/09/2012	$31.94
	Amazon.com	11/12/2012	$58.60
	HERMANSTREET.COM	11/14/2012	$46.46
	GOVCNCTN	11/14/2012	$1,233.00
	GOVCNCTN	11/17/2012	$2,407.00
	GOVCNCTN	11/15/2012	$1,343.00
	BC INDUST.	11/20/2012	$2,266.00
	GOVCNCTN	11/21/2012	$1,635.00
	GOVCNCTN	11/20/2012	$24.00
	J&R SOUND/MAILORDER	11/27/2012	$56.11
	AIRGAS NAT WELDERS #5	11/28/2012	$31.94
	GOVCNCTN	11/27/2012	$39.99
	AIRGAS NAT WELDERS #5	11/28/2012	$231.88
	GOVCNCTN	11/27/2012	$15.99
			$9,548.63
WILLIAM M CHANCE	Amazon.com	11/09/2012	$139.99
	ADVALUE TECHNOLOGY LLC	11/14/2012	$188.46
			$328.45
WILLIAM M EVANS	BenMeds 1019150035	10/31/2012	$255.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	WOODS END LABORATORIES IN	10/31/2012	$825.80
	AMAZON MKTPLACE PMTS	11/02/2012	$76.39
	HP HOME STORE	11/01/2012	$150.86
	APL APPLE ITUNES STORE	11/03/2012	$0.99
	BenMeds 1019159858	11/06/2012	$81.86
	WWW.NEWEGG.COM	11/28/2012	$49.99
	AMAZON MKTPLACE PMTS	11/29/2012	$16.30
	ISTOCK INTERNATIONAL	11/29/2012	$229.99
			$1,687.87
WILLIAM N HARLEY	WM SUPERCENTER#1183	10/31/2012	$37.39
	FEDEXOFFICE 00015024	10/31/2012	$16.05
	FEDEXOFFICE 00015024	11/06/2012	$36.95
	WM SUPERCENTER#1183	11/08/2012	$14.08
	RED WING SHOE STORE #1	11/12/2012	$133.69
			$238.16
WILLIAM N MEARES JR	THEPOWERXCHANGECOM	11/03/2012	$1,280.00
	WM SUPERCENTER#4506	11/06/2012	$36.25
			$1,316.25
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	10/31/2012	$31.56
	AMAZON MKTPLACE PMTS	10/31/2012	$349.40
	WINDOWS 8 ESD USD	11/01/2012	$39.99
	AUTOPAY/DISH NTWK	11/03/2012	$101.73
	Amazon.com	11/02/2012	$211.78
	APPLE STORE #R318	11/03/2012	$53.17
	APL APPLE ONLINE STORE	11/03/2012	$169.06
	AMAZON MKTPLACE PMTS	11/05/2012	$56.32
	APL APPLE ONLINE STORE	11/06/2012	$292.60
	AMAZON MKTPLACE PMTS	11/07/2012	$234.78
	APL APPLE ONLINE STORE	11/08/2012	$266.43
	Amazon.com	11/09/2012	$33.98
	Amazon Prime	11/24/2012	$79.00
	RASIX COMPUTER CENTER	11/26/2012	$300.13
	CRUCIAL.COM	11/29/2012	$291.54
			$2,511.47
WILLIAM P REA	GRAYBAR ELECTRIC	11/03/2012	$138.03
	GRAYBAR ELECTRIC	11/07/2012	$228.55
	ACE HRDWR OF CAYCE LLC	11/13/2012	$9.18
	ACE HRDWR OF CAYCE LLC	11/15/2012	$8.53
	ACE HRDWR OF CAYCE LLC	11/19/2012	$96.28
	RICHLAND INDUSTRIAL	11/20/2012	$74.02
	GATEWAY #1 COLA	11/19/2012	$183.91
	GRAYBAR ELECTRIC	11/22/2012	$376.85
			$1,115.35
WILLIAM R MACKEY JR	LOWES #02907	11/16/2012	$515.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$515.97
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	11/01/2012	$34.19
	KEY SHOP	10/31/2012	$90.63
	238 C-K COLUMBIA	11/05/2012	$208.12
	ADVANCED DOOR SYSTEMS	11/05/2012	$1,048.17
	238 C-K COLUMBIA	11/07/2012	$112.56
	CURTIS W DOWLING JR	11/07/2012	$792.81
	SHUMAN OWENS SUPPLY CO	11/08/2012	$3.69
	PALMETTO TILE DISTRIBUTOR	11/08/2012	$100.81
	BONITZ INC	11/13/2012	$100.00
	SOUTHERN GLASS & P	11/14/2012	$51.97
	SHUMAN OWENS SUPPLY CO	11/14/2012	$336.27
	SHUMAN OWENS SUPPLY CO	11/15/2012	$73.44
	KEY SHOP	11/14/2012	$11.82
	ADVANCED DOOR SYSTEMS	11/16/2012	$1,278.36
	SHUMAN OWENS SUPPLY CO	11/19/2012	$101.01
	SHUMAN OWENS SUPPLY CO	11/19/2012	$169.32
	KEY SHOP	11/19/2012	$11.82
	SHUMAN OWENS SUPPLY CO	11/20/2012	$675.18
	BARRONS OUTFITTERS	11/23/2012	$44.91
	SHUMAN OWENS SUPPLY CO	11/26/2012	$68.27
	238 C-K COLUMBIA	11/26/2012	$52.39
	AII UZ ENGINEERED PROD	11/27/2012	$292.70
	SHUMAN OWENS SUPPLY CO	11/27/2012	$88.76
	ADVANCED DOOR SYSTEMS	11/27/2012	$276.60
	AII UZ ENGINEERED PROD	11/29/2012	$361.43
			$6,385.23
WILLIE ASHFORD JR	ROSE TALBERT	10/31/2012	$27.27
	ROSE TALBERT	11/01/2012	$27.27
	ROSE TALBERT	11/05/2012	$27.27
	WW GRAINGER	11/07/2012	$21.28
	ROSE TALBERT	11/08/2012	$22.14
	SHERWIN WILLIAMS #2076	11/09/2012	$100.44
	SHERWIN WILLIAMS #2076	11/12/2012	$70.96
	ROSE TALBERT	11/13/2012	$30.28
	ROSE TALBERT	11/16/2012	$17.61
	ROSE TALBERT	11/19/2012	$11.90
	ROSE TALBERT	11/19/2012	$17.61
	SHERWIN WILLIAMS #2076	11/26/2012	$30.48
	SHERWIN WILLIAMS #2076	11/27/2012	$72.17
	SHERWIN WILLIAMS #2076	11/28/2012	$28.14
			$504.82
WILLIE THOMAS JR	SOUTHEASTERN INDUSTRIAL S	11/05/2012	$125.00
	CONSOLIDATED PIPE-COLUMBI	11/13/2012	$250.00
	MSI CONSTRUCTION CO.	11/15/2012	$1,784.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	11/16/2012	$25.96
	RICHLAND INDUSTRIAL	11/16/2012	$173.34
			$2,358.30
XIAODONG LI	AIRGAS NAT WELDERS #5	11/12/2012	$28.64
	AIRGAS NAT WELDERS #5	11/12/2012	$12.61
	TECHNICAL GLASS PRODUCTS	11/16/2012	$192.14
	NANOANDMORE USA	11/28/2012	$893.00
	ALFA AESAR	11/28/2012	$140.46
	PAYPAL SYCTECH	11/28/2012	$351.00
			$1,617.85
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	10/31/2012	$97.52
	OFFICE DEPOT #2349	11/04/2012	$587.36
	COLUMBIA FLUID SYS TECH	11/08/2012	$30.90
			$715.78
XIAOMING CHEN	THE UPS STORE 3770	11/14/2012	$24.07
			$24.07
XIAOYU DONG	VWR INTERNATIONAL INC	11/02/2012	$482.14
	MEDSUPPLY PARTNERS LLC	11/12/2012	$230.95
			$713.09
XINGJIAN XUE	Amazon.com	10/31/2012	$38.85
	VWR INTERNATIONAL INC	11/01/2012	$33.62
	ALFA AESAR	11/05/2012	$242.76
	OMEGA ENGINEERING INC	11/13/2012	$43.00
	ALFA AESAR	11/28/2012	$64.83
	ALFA AESAR	11/29/2012	$73.33
			$496.39
XINRUI DUAN	AMAZON MKTPLACE PMTS	11/01/2012	$35.88
	INVITROGEN 22471259	11/03/2012	$103.96
	R & D SYSTEMS	11/09/2012	$322.00
	GE HEALTHCARE	11/13/2012	$37.74
	GE HEALTHCARE	11/13/2012	$30.00
	BIO RAD VIDUAN11/14/12	11/15/2012	$328.02
	AMAZON MKTPLACE PMTS	11/27/2012	$52.09
	FRONTIER SCIENTIFIC INC	11/29/2012	$318.00
			$1,227.69
XINYU HUANG	Amazon.com	11/14/2012	$92.91
	OFFICE DEPOT #2127	11/15/2012	$88.90
			$181.81
XUEWEN WANG	VWR INTERNATIONAL INC	11/01/2012	$50.96
	FORMS AND SUPPLY - AOPD	11/02/2012	$150.22
	AMERICAN PHYSIOLOGICAL SO	11/09/2012	$50.00
			$251.18
YANHAI DU	AIRGAS NAT WELDERS #5	11/13/2012	$26.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$26.04
YIHAO ZHU	W W GRAINGER 916	11/01/2012	$347.59
	DKC DIGI KEY CORP	11/20/2012	$157.43
			$505.02
YORDANKA Y ILIEVA	AMAZON MKTPLACE PMTS	11/12/2012	$142.82
			$142.82
YURIY V PERSHYN	Amazon.com	11/27/2012	$94.74
	BUY.COM	11/29/2012	$33.96
			$128.70
YVONNE C CONLEY	FOCAL POINT ENVELOPE LLC	11/14/2012	$807.35
	GATEWAY PRINTING	11/28/2012	$1,188.70
			$1,996.05
YVONNE HUI	FISHER SCI ATL	11/01/2012	$184.87
	SPECTRUM LABORATORY PROD	11/03/2012	$88.46
	BI-LO 282	11/07/2012	$9.28
	SIGMA ALDRICH US	11/12/2012	$363.19
	SIGMA ALDRICH US	11/14/2012	$169.30
	FISHER SCI ATL	11/16/2012	$30.90
	INVITROGEN 22520177	11/17/2012	$630.00
	SPECTRUM LABORATORY PROD	11/16/2012	$71.71
	ABCAM	11/16/2012	$371.00
	VWR INTERNATIONAL INC	11/20/2012	$121.32
	FISHER SCI ATL	11/20/2012	$357.61
	ABCAM	11/21/2012	$388.00
	FISHER SCI ATL	11/21/2012	$31.00
	VECTOR LABORATORIES INC	11/26/2012	$226.00
	SANTA CRUZ BIOTECHNOLOGY	11/26/2012	$94.50
	GENETEX INC	11/26/2012	$224.00
	ABCAM	11/28/2012	$408.00
	VWR INTERNATIONAL INC	11/30/2012	$174.53
	VWR INTERNATIONAL INC	11/30/2012	$58.23
	INVITROGEN 22544916	11/29/2012	$185.50
	FISHER SCI ATL	11/29/2012	$184.87
			$4,372.27

Total for UNIVERSITY OF SOUTH CAROLINA: $1,920,562.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	CTO GOTOWEBINAR.COM	11/06/2012	$948.00
	HOSTGATOR.COM	11/12/2012	$14.95
	MSFT ONLINE	11/24/2012	$25.68
	AMAZON MKTPLACE PMTS	11/27/2012	$119.99
	ADOBE SYSTEMS, INC.	11/26/2012	$21.39
			$1,130.01
ALBERTO DELGADO	JOHNSONS ACE HARDWARE	10/30/2012	$25.43
	HARBOR FREIGHT TOOLS 319	11/01/2012	$88.45
	THE HOME DEPOT #1126	10/31/2012	$197.90
	LOWES #00667	11/05/2012	$56.30
	JOHNSONS ACE HARDWARE	11/06/2012	$31.50
	LOWES #02595	11/07/2012	$43.38
	THE HOME DEPOT #1129	11/06/2012	$86.92
	JOHNSONS ACE HARDWARE	11/13/2012	$8.44
	HARBOR FREIGHT TOOLS 319	11/15/2012	$47.03
	BULLIS HARDWARE TRUE V	11/15/2012	$9.54
	GRAYBAR ELECTRIC COMPANY	11/16/2012	$95.40
	LOWES #02548	11/19/2012	$62.89
	WW GRAINGER	11/26/2012	$845.63
	ADVANCE AUTO PARTS #5820	11/26/2012	$93.14
	JOHNSTONE SUPPLY-S'BURG	11/27/2012	$1,510.37
			$3,202.32
ALLISON KITLER	ULINE SHIP SUPPLIES	11/27/2012	$103.09
	IPS PACKAGING INC	11/27/2012	$915.73
			$1,018.82
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	11/13/2012	$214.11
	AMAZON MKTPLACE PMTS	11/16/2012	$111.71
			$325.82
ANTHONY GORDON	THE HOME DEPOT 1117	10/30/2012	$42.57
	LARRYS PLUMBING & IRRIGAT	10/30/2012	$6.42
	KEY CHEMICALS INC	10/30/2012	$132.53
	DIXIE LOCK AND SAFE	11/05/2012	$143.38
	COLUMBIA FLAG & BANNER	11/13/2012	$85.25
	WW GRAINGER	11/15/2012	$61.64
	LARRYS PLUMBING & IRRIGAT	11/15/2012	$20.33
	THE HOME DEPOT 1117	11/19/2012	$17.07
	KEY CHEMICALS INC	11/19/2012	$178.96
			$688.15
ARTHUR KEMP	Piedmont National Corp SC	11/05/2012	$205.34
	TRIANGLE TVHDW	11/07/2012	$6.13
	FASTENAL COMPANY01	11/07/2012	$15.79
	INTERNATIONAL PLASTICS	11/20/2012	$56.00
	INTERNATIONAL PLASTICS	11/20/2012	$9.47
			$292.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	THE HOME DEPOT #6918	10/31/2012	$40.60
	UNITED CHEMICAL & SUPP	11/01/2012	$327.46
	GRAYBAR ELECTRIC	11/06/2012	$41.45
	GRAYBAR ELECTRIC	11/07/2012	$64.86
	INTEGRITY FIRE SFTY	11/07/2012	$500.00
	UNITED CHEMICAL & SUPP	11/07/2012	$24.49
	BIG LOTS STORES - #1294	11/08/2012	$61.27
	THE TRANE COMPANY	11/28/2012	$415.69
	LOWES #00469	11/29/2012	$21.31
			$1,497.13
BILLY WILLARD	LOWES #00416	11/13/2012	$29.13
	LOWES #00416	11/14/2012	$51.38
	SNIPES CO	11/14/2012	$440.21
	SNIPES CO	11/15/2012	$50.97
	DRUMS TIRE AND BATTERY SE	11/26/2012	$19.95
	LOWES #00416	11/28/2012	$32.08
			$623.72
BRIAN HUDSON	LOWES #01120	10/31/2012	$32.14
	COASTAL SANITARY SUPPLY	10/25/2012	$39.92
	HARBOR FREIGHT TOOLS 264	11/07/2012	$16.19
	SCHOFIELD HARDWARE INC	11/14/2012	$36.90
	OREILLY AUTO 00023853	11/19/2012	$11.43
	FASTENAL COMPANY01	11/21/2012	$133.52
	IBS OF SC	11/27/2012	$102.70
	SCHOFIELD HARDWARE INC	11/27/2012	$193.97
	LOWES #01120	11/28/2012	$52.06
	AGRI SOUTH INC	11/29/2012	$496.80
			$1,115.63
CATHIE RUSSELL	Amazon.com	10/31/2012	$241.82
	Amazon.com	10/31/2012	$13.16
	Intuit QuickBooks	10/31/2012	$492.20
	Amazon.com	11/01/2012	$128.99
	Amazon.com	11/05/2012	$128.99
	WM SUPERCENTER#1183	11/07/2012	$139.10
	FORMS AND SUPPLY - AOPD	11/08/2012	$255.14
	US INK & TONER INC	11/09/2012	$191.08
	WM SUPERCENTER#1183	11/19/2012	$117.27
	AMAZON MKTPLACE PMTS	11/27/2012	$83.99
	AMAZON MKTPLACE PMTS	11/27/2012	$113.99
	AMAZON MKTPLACE PMTS	11/28/2012	$5.66
	AMAZON MKTPLACE PMTS	11/28/2012	$128.99
	AMAZON MKTPLACE PMTS	11/28/2012	$20.33
	AMAZON MKTPLACE PMTS	11/29/2012	$7.84
	AMAZON MKTPLACE PMTS	11/29/2012	$38.93
	AMAZON MKTPLACE PMTS	11/28/2012	$101.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,209.12
CHERYL HUDGENS	DOLRTREE 1073 00010736	10/29/2012	$20.14
	SHRED WITH US	11/07/2012	$30.00
	BLOSSMAN GAS, INC	11/07/2012	$138.33
	STANDARD DISTRIBUTORS, I	11/16/2012	$193.75
	SHRED WITH US	11/20/2012	$40.00
	BLOSSMAN GAS, INC	11/19/2012	$164.83
	DOVE DATA PRODUCTS	11/26/2012	$511.98
			$1,099.03
CHRIS SOUTH	Amazon.com	11/09/2012	$30.62
			$30.62
DARLENE JONES	TAPE PRODUCTS	11/02/2012	$204.21
	TAPE PRODUCTS	11/02/2012	$204.21
	WM SUPERCENTER#1030	11/06/2012	$44.72
	WM SUPERCENTER#4237	11/08/2012	$41.57
	SOUTHERN GAS CO 1905000	11/09/2012	$67.50
	WW GRAINGER	11/14/2012	$15.42
	PALLETONE	11/15/2012	$68.00
	PALLETONE	11/27/2012	$142.00
	SOUTHERN GAS CO 1905000	11/27/2012	$67.50
	PALLETONE	11/29/2012	$242.00
			$1,097.13
DARRELL POTTER	WW GRAINGER	11/01/2012	$293.55
	LOWES #02358	11/02/2012	$83.05
	LOWES #02358	11/08/2012	$79.92
	WW GRAINGER	11/09/2012	$57.58
	LOWES #02358	11/16/2012	$37.40
			$551.50
DAVID EDWARDS	LOWES #00728	11/01/2012	$88.91
	WW GRAINGER	10/31/2012	$86.68
	TARGET 00011981	11/01/2012	$26.49
	LOWES #00728	11/05/2012	$46.47
	WW GRAINGER	11/05/2012	$106.15
	LOWES #00728	11/13/2012	$25.31
	INDUSTRIAL TRUCK INC	11/19/2012	$348.95
	WESTAR TIRE & ALIGNMENT	11/26/2012	$45.00
			$773.96
DEBBIE SMITH	AJS EXTERMINATORS INC	10/31/2012	$75.32
	SHRED WITH US	11/01/2012	$30.00
	SHRED WITH US	11/01/2012	$30.00
	SHRED WITH US	11/01/2012	$30.00
	LASER PRINT SERVICE, INC	11/01/2012	$91.16
	FORMS AND SUPPLY - AOPD	11/02/2012	$33.67
	METROLIFT PROPANE INC	11/08/2012	$63.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	WM SUPERCENTER#0638	11/13/2012	$83.69
	FORMS AND SUPPLY - AOPD	11/14/2012	$99.43
	METROLIFT PROPANE INC	11/19/2012	$173.20
	FASTENAL COMPANY01	11/20/2012	$908.93
	SHRED WITH US	11/28/2012	$30.00
	SHRED WITH US	11/28/2012	$30.00
	SHRED WITH US	11/28/2012	$30.00
			$1,708.89
DONNA EDWARDS	ORKIN #396	11/02/2012	$74.94
	SHRED WITH US	11/07/2012	$35.00
	STAPLS7092179791000001	11/09/2012	$296.55
	STAPLS7092423206000002	11/15/2012	$2.40
	W W GRAINGER 916	11/16/2012	$14.86
	STAPLS7092527085000001	11/17/2012	$247.00
	STAPLS7092423206000001	11/28/2012	$47.79
			$718.54
DONNA SCOGGINS	FASTENAL COMPANY01	11/02/2012	$92.74
	FASTENAL COMPANY01	11/06/2012	$748.17
	FASTENAL COMPANY01	11/20/2012	$569.27
	FASTENAL COMPANY01	11/27/2012	$401.84
	FORKLIFTS UNLIMITED	11/28/2012	$764.05
			$2,576.07
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	11/02/2012	$319.03
	SHRED WITH US	11/05/2012	$35.00
	SHRED WITH US	11/05/2012	$35.00
	SHRED WITH US	11/05/2012	$100.00
	AIRGAS NAT WELDERS #5	11/09/2012	$18.66
	SECURITY SPECIALISTS CO	11/09/2012	$210.00
	FORMS AND SUPPLY - AOPD	11/09/2012	$218.52
	SHRED WITH US	11/16/2012	$100.00
	SHRED WITH US	11/16/2012	$35.00
	SHRED WITH US	11/19/2012	$100.00
	CULLUM SERVICES INC	11/26/2012	$243.75
	FORMS AND SUPPLY - AOPD	11/28/2012	$482.25
			$1,897.21
EDWARD DAVIS	SABER SERVICES INC	11/02/2012	$216.32
	ORKIN PEST CONTROL	11/29/2012	$53.00
			$269.32
ELSIE DICKERSON	ALLSTATE EXTERMINATING CO	11/02/2012	$76.00
	CARDINAL HEALTH MP&S	11/05/2012	$116.30
	STAPLS7091996001000001	11/06/2012	$30.04
	SHRED WITH US	11/14/2012	$30.00
	FASTENAL COMPANY01	11/15/2012	$11.13
	CAROLINA WIRING SERVICE	11/15/2012	$30.00
	STAPLS7092592865000001	11/20/2012	$54.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	STAPLS7092785402000002	11/28/2012	$21.18
	STAPLS7092785402000001	11/28/2012	$95.34
	SIMPLEX GRINNELL WEB P	11/29/2012	$150.52
			$615.33
FRANK OWENS	LOWES #00518	10/31/2012	$51.22
	TRIANGLE TVHDW	11/01/2012	$95.40
	TRIANGLE TVHDW	11/01/2012	$30.71
	TRIANGLE TVHDW	11/05/2012	$87.79
	LOWES #00518	11/06/2012	$79.91
	W W GRAINGER 916	11/05/2012	$127.44
	TRIANGLE TVHDW	11/07/2012	$47.29
	CAROLINA VACUUM	11/06/2012	$133.65
	LOWES #00518	11/09/2012	$24.97
	QUARLES SUPPLY CO INC	11/13/2012	$89.01
	GREENWOOD SAW COMPANY	11/13/2012	$20.09
	KIC INC	11/13/2012	$66.78
	KIC INC	11/13/2012	$248.01
	KIC INC	11/14/2012	$32.68
	KIC INC	11/14/2012	$124.50
	KIC INC	11/14/2012	$31.79
	W W GRAINGER 916	11/14/2012	$116.12
	W W GRAINGER 916	11/19/2012	$96.05
	B AND F	11/19/2012	$138.31
	B AND F	11/19/2012	$146.25
	KIC INC	11/21/2012	$66.97
	LOWES #00518	11/27/2012	$69.60
	OREILLY AUTO 00014746	11/28/2012	$60.36
	TRIANGLE TVHDW	11/28/2012	$31.85
	GREENWOOD SAW COMPANY	11/27/2012	$48.20
			$2,064.95
GEORGE HANDS	ANDERSON NAPA AUTO PARTS	10/31/2012	$383.48
	MARION DAVIS INC	11/07/2012	$20.64
	UPS 00000012RE73452	11/15/2012	$39.38
	TRI-COUNTY ACE BLDRS S	11/17/2012	$55.79
	TRI STAR	11/26/2012	$18.00
			$517.29
GLENN HESSELBART	W W GRAINGER 916	10/31/2012	$165.24
	ARIBASUPPLIERSOLUTIONS	11/01/2012	$378.42
	AIR POWER INC	11/07/2012	$746.27
	LOWES #00626	11/09/2012	$45.26
	W W GRAINGER 916	11/16/2012	$72.39
	W W GRAINGER 916	11/15/2012	$989.28
			$2,396.86
GWEN HORNSBY	US FOODS 5D	10/31/2012	$796.19
	US FOODS 5D	10/31/2012	$613.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	11/01/2012	$638.17
	HYMAN PAPER & CHEMICAL	11/01/2012	$120.69
	US FOODS 5D	11/02/2012	$765.14
	PFG-INSTITUTION FOOD H	11/02/2012	$523.52
	PFG-INSTITUTION FOOD H	11/09/2012	$948.63
	WM SUPERCENTER#0630	11/13/2012	$75.30
	FRS INC	11/13/2012	$75.68
	PFG-INSTITUTION FOOD H	11/16/2012	$185.73
	US FOODS 5D	11/16/2012	$806.52
	HYMAN PAPER & CHEMICAL	11/16/2012	$143.25
	US FOODS 5D	11/16/2012	$628.23
	FOOD LION #0830	11/20/2012	$12.24
	US FOODS 5D	11/20/2012	$914.17
	HYMAN PAPER & CHEMICAL	11/26/2012	$117.53
	US FOODS 5D	11/27/2012	$568.70
	US FOODS 5D	11/27/2012	$551.07
	WM SUPERCENTER#0630	11/27/2012	$43.82
	PFG-INSTITUTION FOOD H	11/27/2012	$595.23
			$9,123.05
HANK SIELING	LOWES #00559	11/09/2012	$40.85
			$40.85
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	10/30/2012	$707.48
	US FOODS 5D	11/01/2012	$757.27
	SYSCO FOOD SERVICES OF CO	11/01/2012	$580.09
	US FOODS 5D	11/02/2012	$29.94
	SYSCO FOOD SERVICES OF CO	11/03/2012	$52.07
	US FOODS 5D	11/06/2012	$773.14
	OBCO CHEMICAL	11/06/2012	$238.16
	US FOODS 5D	11/08/2012	$816.03
	SYSCO FOOD SERVICES OF CO	11/06/2012	$677.82
	SYSCO FOOD SERVICES OF CO	11/08/2012	$386.93
	US FOODS 5D	11/13/2012	$843.96
	US FOODS 5D	11/14/2012	$73.01
	US FOODS 5D	11/15/2012	$965.43
	SYSCO FOOD SERVICES OF CO	11/17/2012	$1,408.56
	SAVE A LOT #490	11/19/2012	$5.07
	US FOODS 5D	11/20/2012	$413.55
	US FOODS 5D	11/22/2012	$1,241.28
	US FOODS 5D	11/27/2012	$1,197.31
	SYSCO FOOD SERVICES OF CO	11/27/2012	$842.69
			$12,009.79
HUGH JONES	LOWES #01120	11/01/2012	$43.18
	SCHOFIELD HARDWARE INC	11/01/2012	$25.73
	SCHOFIELD HARDWARE INC	11/06/2012	$22.65
	SCHOFIELD HARDWARE INC	11/08/2012	$33.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	WM SUPERCENTER#0630	11/08/2012	$13.69
	LOWES #01120	11/08/2012	$57.28
	SCHOFIELD HARDWARE INC	11/15/2012	$62.60
	FASTENAL COMPANY01	11/16/2012	$295.32
	SCHOFIELD HARDWARE INC	11/19/2012	$22.66
	WM SUPERCENTER#0630	11/20/2012	$18.74
	SCHOFIELD HARDWARE INC	11/21/2012	$5.80
	FASTENAL COMPANY01	11/26/2012	$99.58
	SCHOFIELD HARDWARE INC	11/26/2012	$91.01
	LOWES #01120	11/27/2012	$71.98
	WM SUPERCENTER#0630	11/27/2012	$25.90
	SCHOFIELD HARDWARE INC	11/29/2012	$36.54
	LOWES #01120	11/29/2012	$52.47
			$978.56
IKE MCALHANY	IPS PACKAGING INC	11/09/2012	$717.81
	IPS PACKAGING INC	11/15/2012	$262.59
	CLASSIC FORD OF COLUMBIA	11/26/2012	$295.21
			$1,275.61
JAMES DINKINS	ANDREWS SMALL ENGINES	10/31/2012	$54.39
	SIMPSONS ACE HARDWARE	11/02/2012	$26.96
	LOWES #00626	11/05/2012	$171.72
	LOWES #00626	11/05/2012	$243.83
	BATTERIES PLUS #23	11/14/2012	$110.51
	AIR FILTER SERVICE CO	11/14/2012	$237.84
	ANDREWS SMALL ENGINES	11/14/2012	$23.22
	HYMAN PAPER & CHEMICAL	11/19/2012	$339.92
	HYMAN PAPER & CHEMICAL	11/20/2012	$339.92
	HYMAN PAPER & CHEMICAL	11/21/2012	$339.91
	SOUTHEASTERN PAPER GROUP	11/22/2012	$406.28
	ANDREWS SMALL ENGINES	11/27/2012	$417.90
			$2,712.40
JANET SPIRES	CARDINAL HEALTH MP&S	11/05/2012	$272.59
	SPRINGDALE PHARMACY	11/06/2012	$151.82
	WM SUPERCENTER#4521	11/20/2012	$74.81
			$499.22
JANIE ARMSTRONG	TERMINIX SERVICE INC	10/30/2012	$478.80
	KEITH'S HOUSE OF PLUMB	11/01/2012	$331.94
	SHRED WITH US	11/05/2012	$30.00
	FORMS AND SUPPLY - AOPD	11/09/2012	$130.25
	W W GRAINGER 916	11/09/2012	$219.27
	BARNARD TIRE CO	11/13/2012	$7.41
	W W GRAINGER 916	11/27/2012	$76.28
	SHRED WITH US	11/27/2012	$30.00
			$1,303.95
JAYNE LOLLIS	STAPLS7091719364000002	10/31/2012	$54.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	DOVE DATA PRODUCTS	11/06/2012	$333.64
	SUBURBAN PROPANE LP	11/07/2012	$219.19
	SHRED WITH US	11/07/2012	$35.00
	STAPLS7092153934000001	11/08/2012	$126.63
	LAURENS ELECTRIC COOPE	11/07/2012	$25.00
	LAURENS ELECTRIC COOPE	11/07/2012	$19.95
	STAPLS7092264924000001	11/10/2012	$31.31
	GRAYBAR ELECTRIC COMPANY	11/27/2012	$202.25
	AED SUPERSTORE	11/28/2012	$395.00
	AMERICAN TERMAPEST	11/28/2012	$135.00
	STAPLS7092823789000001	11/29/2012	$223.11
			$1,800.42
JERRY TAYLOR	THOMLINSON & M13650106	11/01/2012	$27.82
	CAMPBELL LUMBER CO	11/05/2012	$33.61
	COKER'S WHOLESALE BUILDIN	11/05/2012	$46.22
	THOMLINSON & M13650106	11/06/2012	$55.64
	FASTENAL COMPANY01	11/14/2012	$1,276.78
	FASTENAL COMPANY01	11/15/2012	$188.43
	THOMLINSON & M13650106	11/15/2012	$55.64
	ASSOCIATED PACKAGING INC	11/19/2012	$132.60
	FASTENAL COMPANY01	11/20/2012	$136.71
	W W GRAINGER 916	11/26/2012	$28.09
	KINGSTREE TRUE VALUE HDW	11/29/2012	$49.57
			$2,031.11
JERRY WILLIAMSON	GRAHL ELECTRIC SUPPLY CO	10/31/2012	$12.46
	TRAYCO OF SC INC	10/30/2012	$325.14
	LOWES #00499	11/01/2012	$6.94
	TRAYCO OF SC INC	10/31/2012	$325.14
	GRAYBAR ELECTRIC	11/01/2012	$47.72
	LOWES #00499	11/06/2012	$27.18
	CAROLINA POWER EQUIPMENT	11/07/2012	$55.53
	FAIRFIELD TRACTOR COMPANY	11/08/2012	$201.54
	LOWES #00499	11/08/2012	$49.92
	NAPA STORE 1015002	11/14/2012	$119.17
	LOWES #00499	11/15/2012	$147.11
	THE TRANE COMPANY	11/17/2012	$1,497.70
	HILL-ROM CREDIT	11/20/2012	$125.23
	LOWES #00499	11/27/2012	$24.30
	LOWES #00499	11/28/2012	$37.45
	SMITH & JONES JANITOR	11/28/2012	$853.86
	TRAYCO OF SC INC	11/28/2012	$275.80
	TRAYCO OF SC INC	11/28/2012	$113.59
			$4,245.78
JOANIE WARD	PCI SAMMONS PRESTON	11/05/2012	$136.31
	PCI SAMMONS PRESTON	11/05/2012	$199.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOANIE WARD	PCI SAMMONS PRESTON	11/08/2012	$42.74
	FORMS AND SUPPLY - AOPD	11/13/2012	$360.58
	PCI SAMMONS PRESTON	11/14/2012	$44.68
	FORMS AND SUPPLY - AOPD	11/14/2012	$3.98
	PCI SAMMONS PRESTON	11/15/2012	$287.92
	AIRGAS NAT WELDERS #5	11/28/2012	$80.76
			$1,156.67
JOHN MCMURTRIE	ULINE SHIP SUPPLIES	11/02/2012	$807.68
	IPS PACKAGING INC	11/01/2012	$474.45
	MSC	11/03/2012	$58.44
	FASTENAL COMPANY01	11/13/2012	$1,730.96
	W W GRAINGER 916	11/15/2012	$198.38
	NOR NORTHERN TOOL	11/19/2012	$83.56
			$3,353.47
JOHN WRIGHT	GRAYBAR ELECTRIC	11/01/2012	$67.68
	THE HOME DEPOT #8913	11/01/2012	$31.77
	GRAYBAR ELECTRIC	11/02/2012	$65.06
	WW GRAINGER	11/05/2012	$232.08
	ADVANCE AUTO PARTS #5700	11/07/2012	$41.01
	HANDI CLEAN PRODUCTS INC	11/12/2012	$107.16
			$544.76
JON ROBINSON	MORRISETTE PAPER COMPANY	10/31/2012	$321.43
	KMART 07043	10/31/2012	$13.61
	OFFICE DEPOT #342	11/01/2012	$85.56
	SNIPES CO	11/01/2012	$70.49
	WM SUPERCENTER#4593	11/01/2012	$47.33
	BI-LO 202	11/20/2012	$23.76
	DRUMS TIRE AND BATTERY SE	11/21/2012	$18.50
	WM SUPERCENTER#4593	11/21/2012	$94.20
	ASSOCIATEAD MATERIAL HAND	11/27/2012	$254.98
			$929.86
KEITH RABON	STAPLS0111099621000001	11/06/2012	$302.61
	HARDINGE INC	11/07/2012	$144.18
	OFFICEMAX CT IN#850587	11/07/2012	$42.32
	FASTENAL COMPANY01	11/09/2012	$12.37
	FASTENAL COMPANY01	11/09/2012	$49.23
	FASTENAL COMPANY01	11/09/2012	$54.28
	TERMINIX SERVICE INC	11/14/2012	$35.00
	THE JERRY COX CO.	11/14/2012	$132.00
	COASTAL WIRE COMPANY INC	11/16/2012	$1,080.20
	SALES SYSTEMS LTD	11/16/2012	$680.00
	LUMBER EXPRESS	11/19/2012	$74.75
	FASTENAL COMPANY01	11/20/2012	$87.19
	CINTAS DOC MGT G92	11/20/2012	$68.65
	CINTAS DOC MGT G92	11/20/2012	$204.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	TERMINIX SERVICE INC	11/19/2012	$35.00
	W W GRAINGER 916	11/21/2012	$81.39
	S E FARM EQUIPMENT CO	11/27/2012	$413.93
			$3,497.61
LANA GRIFFIN	GROVE MEDICAL INC	10/30/2012	$17.52
	GROVE MEDICAL INC	10/30/2012	$6.31
	OFFICEMAX CT IN#759105	11/01/2012	$59.92
	SHRED - IT	11/01/2012	$45.00
	GROVE MEDICAL INC	10/31/2012	$16.01
	TERMINIX SERVICE INC	11/01/2012	$65.00
	OFFICEMAX CT IN#788083	11/03/2012	$156.49
	GROVE MEDICAL INC	11/01/2012	$17.52
	OFFICEMAX CT IN#788335	11/03/2012	$36.00
	OFFICEMAX CT IN#809888	11/06/2012	$199.94
	ORKIN #410	11/08/2012	$110.77
	SHRED - IT	11/10/2012	$55.00
	OFFICEMAX CT IN#695818	11/14/2012	$236.79
	SHRED - IT	11/29/2012	$50.00
			$1,072.27
LANIE ROBINSON	SMITH & JONES JANITOR	11/06/2012	$126.63
	SMITH & JONES JANITORI	11/09/2012	$501.35
	FASTENAL COMPANY01	11/13/2012	$696.79
	HYMAN PAPER & CHEMICAL	11/27/2012	$83.46
	HYMAN PAPER & CHEMICAL	11/27/2012	$390.34
			$1,798.57
LARRY J THOMPSON	OUTDOOR EQUIPMENT PLUS LL	10/30/2012	$43.51
	MSC	11/07/2012	$437.84
	FASTENAL COMPANY01	11/13/2012	$29.23
	LOWES #01751	11/19/2012	$34.13
	CAMDEN PARTS & PROPANE	11/19/2012	$90.78
	HANDI CLEAN PRODUCTS INC	11/20/2012	$487.00
			$1,122.49
LARRY WILLIAMS	JOHNSTONE SUPPLY - SUMMER	10/30/2012	$51.06
	LOWES #02464	11/02/2012	$38.35
	SHERWIN WILLIAMS #2037	11/05/2012	$46.54
	SUNBELT RENTALS #039	11/05/2012	$50.87
	JOHNSTONE SUPPLY - SUMMER	11/05/2012	$4.68
	FASTENAL COMPANY01	11/06/2012	$354.05
	WW GRAINGER	11/06/2012	$42.70
	HD SUPPLY FACILITIES MTNC	11/08/2012	$16.16
	SUNBELT RENTALS #039	11/08/2012	$91.50
	CENTRAL TRUE VALUE	11/13/2012	$19.42
	SUNBELT RENTALS #039	11/14/2012	$158.79
	LOW COUNTRY ACE HARDWA	11/14/2012	$61.53
	CENTRAL TRUE VALUE	11/16/2012	$30.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	SHERWIN WILLIAMS #2037	11/19/2012	$29.15
	BERKELEY CNTY WATER & SAN	11/19/2012	$7.84
	BERKELEY CNTY WATER & SAN	11/19/2012	$7.84
	LOWES #02464	11/20/2012	$23.81
	LOW COUNTRY ACE HARDWA	11/21/2012	$22.61
	THE HOME DEPOT 1120	11/21/2012	$32.59
	WW GRAINGER	11/26/2012	$223.74
	DRIGGERS SMALL ENGINE, IN	11/26/2012	$94.02
	FASTENAL COMPANY01	11/27/2012	$192.03
			$1,599.80
LEON STALLINGS	FASTENAL COMPANY01	11/07/2012	$84.52
	FASTENAL COMPANY01	11/13/2012	$222.72
	FASTENAL COMPANY01	11/15/2012	$68.35
	FASTENAL COMPANY01	11/20/2012	$237.66
			$613.25
LINDA DAVIS	OFFICEMAX CT IN#952084	11/14/2012	$463.84
	HERALD OFFICE SUPPLY INC	11/13/2012	$156.04
			$619.88
LISA GILLESPIE	WM SUPERCENTER#1123	11/02/2012	$26.14
	THE HOME DEPOT #1130	11/02/2012	$31.77
	WW GRAINGER	11/02/2012	$414.67
	ESAFETY SUPPLIES INC	11/07/2012	$209.27
	WW GRAINGER	11/16/2012	$414.67
	TRI-COUNTY ACE BLDRS S	11/27/2012	$255.82
			$1,352.34
LUANNE CURRY	FORMS AND SUPPLY - AOPD	11/06/2012	$382.21
	FORMS AND SUPPLY - AOPD	11/07/2012	$24.22
	FORMS AND SUPPLY - AOPD	11/14/2012	$78.74
	APL APPLE ONLINE STORE	11/25/2012	$629.16
			$1,114.33
MARK COUSINS	S & D AUTO PARTS #2	11/13/2012	$17.64
	T & T REPAIR CO INC	11/15/2012	$23.74
	TOBYS TIRE AND AUTOMOTIVE	11/15/2012	$53.50
	TRUE VALUE HARDWARE OF D	11/16/2012	$6.47
			$101.35
MARK GAMBLE	WALGREENS #6137	11/14/2012	$1.42
	MAC PAPERS INC	11/28/2012	$943.79
			$945.21
MARK L SPIRES	CAROLINA WIRING SERVICE	11/09/2012	$950.00
	WALGREENS #10230	11/26/2012	$17.11
			$967.11
MELISSA WEBER	STRETCH ASSOCIATES	11/05/2012	$930.00
	DOLRTREE 1479 00014795	11/07/2012	$10.60
	AMERICAN MACHINING & MANU	11/13/2012	$90.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	R AND L CARRIERS	11/14/2012	$2,143.58
	STAPLES 00108696	11/14/2012	$36.09
	GRAYCO - LADYS ISLAND	11/19/2012	$161.00
	JOHN EDWARDS CO INC	11/27/2012	$296.59
	LOWES #01521	11/29/2012	$15.87
			$3,683.73
MELODY WOODLE	W W GRAINGER 916	11/01/2012	$11.15
	W W GRAINGER 916	11/05/2012	$22.52
	DOVE DATA PRODUCTS	11/07/2012	$86.40
	FORMS AND SUPPLY - AOPD	11/13/2012	$907.57
	FORMS AND SUPPLY - AOPD	11/13/2012	$99.05
	NBW NEW BALANCE	11/15/2012	$486.54
	DOVE DATA PRODUCTS	11/20/2012	$242.97
			$1,856.20
MELVIS HENDRIX	SC LAW ENFORCEMENT	10/31/2012	$25.00
	SC LAW ENFORCEMENT	10/31/2012	$25.00
	NATIONAL SAFETY COU	11/01/2012	$375.00
			$425.00
MICHAEL BROWN	ACE HARDWARE	11/01/2012	$33.67
	WW GRAINGER	11/13/2012	$58.59
	WW GRAINGER	11/13/2012	$163.84
	HORTON HVAC & MECHANICAL	11/14/2012	$106.00
	WW GRAINGER	11/15/2012	$281.97
	OUTDOOR EQUIPMENT DISTRIB	11/15/2012	$69.96
	LOWES #00728	11/20/2012	$69.77
	ACE HARDWARE	11/20/2012	$60.70
			$844.50
MIKE LANEY	W W GRAINGER 916	10/30/2012	$342.74
	UNITED CHEMICAL & SUPP	10/31/2012	$1,596.46
	UNITED CHEMICAL & SUPP	11/01/2012	$939.80
	MSC	11/06/2012	$344.46
	MSC	11/07/2012	$446.22
	W W GRAINGER 916	11/05/2012	$944.57
	UNITED CHEMICAL & SUPP	11/06/2012	$967.73
	PORTER PAINTS 9250	11/07/2012	$34.15
	W W GRAINGER 916	11/08/2012	$96.67
	W W GRAINGER 916	11/08/2012	$28.90
	W W GRAINGER 916	11/13/2012	$38.92
	PORTER PAINTS 9250	11/14/2012	$31.64
	DUNK PYE TRUCK SALES&SE	11/15/2012	$86.92
	UNITED CHEMICAL & SUPP	11/15/2012	$1,019.38
	INDUSTRIAL TRUCK INC	11/15/2012	$211.75
	W W GRAINGER 916	11/19/2012	$54.08
	PORTER PAINTS 9250	11/19/2012	$55.10
	W W GRAINGER 916	11/19/2012	$46.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	W W GRAINGER 916	11/20/2012	$74.40
	UNITED CHEMICAL & SUPP	11/21/2012	$86.49
			$7,447.27
MIKE WERTS	SMITH & JONES JANITOR	11/08/2012	$1,371.95
	SMITH & JONES JANITOR	11/28/2012	$1,468.79
			$2,840.74
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	10/30/2012	$32.52
	FORMS AND SUPPLY - AOPD	10/30/2012	$32.52
	FORMS AND SUPPLY - AOPD	11/01/2012	$5.60
	FORMS AND SUPPLY - AOPD	11/01/2012	$239.16
	FASTENAL COMPANY01	11/05/2012	$549.94
	THEWASSERSTROMCOMPANY	11/07/2012	$1,753.31
	S&S WORLDWIDE	11/05/2012	$306.54
	PEE DEE ENVIRONMENTAL SER	11/06/2012	$320.00
	FORMS AND SUPPLY - AOPD	11/06/2012	$47.34
	AGP AMERIGAS VISA-SAP	11/07/2012	$85.16
	FORMS AND SUPPLY - AOPD	11/06/2012	$84.00
	FORMS AND SUPPLY - AOPD	11/07/2012	$12.28
	HERALD OFFICE SUPPLY INC	11/09/2012	$72.90
	ANONPRESS.ORG	11/13/2012	$564.25
	AGP AMERIGAS VISA-SAP	11/14/2012	$419.03
	FASTENAL COMPANY01	11/13/2012	$513.17
	CAROLINA SECURITY AND FIR	11/13/2012	$59.90
	FORMS AND SUPPLY - AOPD	11/13/2012	$366.64
	HERALD OFFICE SUPPLY INC	11/14/2012	$14.75
	HAZELDEN PUBLISH & ED	11/15/2012	$650.00
	CINTAS DOC MGT G92	11/15/2012	$397.70
	FASTENAL COMPANY01	11/16/2012	$35.89
	SHRED WITH US	11/16/2012	$30.00
	FORMS AND SUPPLY - AOPD	11/16/2012	$53.47
	TARGET 00014522	11/19/2012	$194.32
	HERALD OFFICE SUPPLY INC	11/19/2012	$189.90
	THE MILLER COMPANY	11/19/2012	$149.00
	SCHOFIELD HARDWARE INC	11/27/2012	$10.24
	THE OFFICE PAL	11/28/2012	$881.28
	THE OFFICE PAL	11/29/2012	$1,202.41
			$9,273.22
PAMELA TERRY	W W GRAINGER 916	10/30/2012	$294.49
	WM SUPERCENTER#1130	10/31/2012	$174.37
	SUBURBAN PROPANE LP	11/01/2012	$336.27
	ALLENS COMPRESSOR SERVICE	11/01/2012	$379.95
	DUO FAST	11/05/2012	$418.90
	STAPLS7091992057000001	11/06/2012	$231.13
	LAURENS ELECTRIC COOPE	11/05/2012	$19.95
	ADVANCED DOOR SYSTEMS	11/06/2012	$300.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	FASTENAL COMPANY01	11/08/2012	$38.19
	CORDER PEST CONTR01 OF 01	11/08/2012	$65.00
	FASTENAL COMPANY01	11/08/2012	$23.40
	FASTENAL COMPANY01	11/12/2012	$28.89
	FASTENAL COMPANY01	11/13/2012	$151.92
	FASTENAL COMPANY01	11/13/2012	$27.91
	WILLINGHAM & SONS	11/15/2012	$559.52
	WM SUPERCENTER#1130	11/20/2012	$13.21
	FASTENAL COMPANY01	11/26/2012	$6.53
	W W GRAINGER 916	11/27/2012	$84.06
	STAPLS7092769947000001	11/28/2012	$271.13
			$3,424.82
PATTIE ENLOE	PFG-INSTITUTION FOOD H	11/02/2012	$1,296.70
	WM SUPERCENTER#0641	11/05/2012	$10.56
	US FOODS 6B	11/06/2012	$1,628.62
	WM SUPERCENTER#0641	11/08/2012	$15.96
	PFG-INSTITUTION FOOD H	11/12/2012	$1,402.03
	PFG-INSTITUTION FOOD H	11/12/2012	$1,402.03
	US FOODS 6B	11/13/2012	$1,099.10
	PFG-INSTITUTION FOOD H	11/16/2012	$1,370.91
	US FOODS 6B	11/20/2012	$1,480.70
	PFG-INSTITUTION FOOD H	11/23/2012	$1,251.72
	US FOODS 6B	11/26/2012	$42.98
	US FOODS 6B	11/27/2012	$1,506.69
			$12,508.00
PERRY PITTS	SOUTHEASTERN PAPER GROUP	11/01/2012	$499.05
	SHRED - IT	11/01/2012	$35.00
	CAROLINA PEST CONTROL SER	11/01/2012	$50.00
	DUTTON REFRIGERATION INC	11/06/2012	$451.15
	DUTTON REFRIGERATION INC	11/06/2012	$364.38
	FORMS AND SUPPLY - AOPD	11/08/2012	$634.22
	LOWES #01718	11/12/2012	$52.95
	WM SUPERCENTER#0641	11/13/2012	$110.06
	AED SUPERSTORE	11/14/2012	$395.00
	WM SUPERCENTER#0641	11/16/2012	$28.14
	ARC SERVICES/TRAINING	11/19/2012	$270.00
	ACU-TWOWAYRADIOS FOR	11/28/2012	$114.46
	SHRED - IT	11/28/2012	$35.00
	SIMPLEX GRINNELL WEB P	11/28/2012	$233.21
	WM SUPERCENTER#0641	11/28/2012	$17.81
			$3,290.43
PHILLIP ADAMS	THE HOME DEPOT 1118	10/30/2012	$25.55
	THINKVACUUMS.COM GROUTRA	11/01/2012	$263.73
	WW GRAINGER	11/02/2012	$681.00
	AUTOZONE #1020	11/05/2012	$14.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	THE HOME DEPOT 1118	11/06/2012	$43.64
	WANDO POWER EQUIPMENT	11/09/2012	$132.09
	THE HOME DEPOT 1118	11/14/2012	$60.28
	LOWES #00655	11/16/2012	$87.72
	SOUTHEASTERN PAPER GROUP	11/17/2012	$436.82
	THE HOME DEPOT 1118	11/15/2012	$30.01
	FASTENAL COMPANY01	11/27/2012	$212.81
	THE HOME DEPOT 1118	11/26/2012	$28.57
	ARS OF SC/RESCUE ROOTER	11/29/2012	$99.00
			$2,115.31
RAYMOND WHITAKER	HARBOR FREIGHT TOOLS 103	11/01/2012	$11.76
	Amazon.com	11/08/2012	$29.96
	AMAZON MKTPLACE PMTS	11/10/2012	$20.15
	NORDANS TRIM SHOP	11/13/2012	$187.25
	JOANN FABRIC #1126	11/14/2012	$15.59
	THE LOXCREEN COMPANY	11/16/2012	$16.96
	LOWES #00499	11/19/2012	$12.39
	LOWES #00499	11/19/2012	$77.19
	AMAZON MKTPLACE PMTS	11/20/2012	$60.00
	LOWES #00499	11/20/2012	$9.33
	WW GRAINGER	11/21/2012	$24.55
	WM SUPERCENTER#1183	11/22/2012	$9.59
	THE LOXCREEN COMPANY	11/21/2012	$260.27
	WW GRAINGER	11/21/2012	$64.54
	84 LUMBER #2415	11/24/2012	$278.68
	AMAZON MKTPLACE PMTS	11/27/2012	$13.78
	LOWES #00499	11/26/2012	$28.24
	Amazon.com	11/27/2012	$36.00
	KMART 04141	11/26/2012	$7.80
	HARBOR FREIGHT TOOLS 103	11/28/2012	$38.50
	LOWES #00499	11/29/2012	$65.21
			$1,267.74
REBECCA FARR	WM SUPERCENTER#1183	11/07/2012	$25.55
	THE GAFFNEY LEDGER INC	11/09/2012	$30.06
	CENTER FOR APPLIED COGNIT	11/14/2012	$805.00
	SMITH RUBBER STAMP & SEAL	11/14/2012	$48.15
	VERIFIED PERSON INC	11/18/2012	$840.00
	VERIFIED PERSON INC	11/18/2012	$990.00
			$2,738.76
RHONDA LAIRD	SHRED WITH US	11/01/2012	$225.00
	FORMS AND SUPPLY - AOPD	11/02/2012	$42.04
	FORMS AND SUPPLY - AOPD	11/01/2012	$80.95
	FORMS AND SUPPLY - AOPD	11/02/2012	$15.79
	DOVE DATA PRODUCTS	11/08/2012	$199.02
	SMARTSTOP SELF STORAGE	11/08/2012	$51.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	11/08/2012	$54.27
	FORMS AND SUPPLY - AOPD	11/09/2012	$119.18
	DOVE DATA PRODUCTS	11/09/2012	$102.72
	FORMS AND SUPPLY - AOPD	11/08/2012	$205.26
	AGP AMERIGAS VISA-SAP	11/14/2012	$168.67
	TERMINIX SERVICE INC	11/13/2012	$88.00
	SHRED WITH US	11/14/2012	$70.00
	SHRED WITH US	11/14/2012	$30.00
	FORMS AND SUPPLY - AOPD	11/13/2012	$63.31
	AMERICAN TIME DATA INC	11/16/2012	$195.81
	BRABHAM FENCE CO	11/19/2012	$879.46
	SHRED WITH US	11/20/2012	$35.00
	SHRED WITH US	11/20/2012	$70.00
	FORMS AND SUPPLY - AOPD	11/27/2012	$89.37
	SMARTSTOP SELF STORAGE	11/28/2012	$60.80
			$2,846.25
ROBBIE STABLER	ULINE SHIP SUPPLIES	11/22/2012	$342.01
			$342.01
ROBBY SHEALY	LOWES #00499	10/31/2012	$38.16
	CITY ELECTRIC REPAIR INC	11/05/2012	$505.15
			$543.31
ROSALIND ROBERTS	WESTBURY ACE HARDWARE	11/01/2012	$55.60
	WESTBURY ACE HARDWARE	11/06/2012	$19.24
	JANPAK 27	11/06/2012	$372.76
	WW GRAINGER	11/09/2012	$289.03
	WESTBURY ACE HARDWARE	11/13/2012	$37.25
	WESTBURY ACE HARDWARE	11/13/2012	$6.41
	WW GRAINGER	11/16/2012	$247.91
	WESTBURY ACE HARDWARE	11/19/2012	$2.66
	SHRED-IT-ATLANTA	11/16/2012	$249.00
	WW GRAINGER	11/21/2012	$130.46
	DOVE DATA PRODUCTS	11/26/2012	$481.44
	WESTBURY ACE HARDWARE	11/26/2012	$9.60
			$1,901.36
SAMUEL D HAMILTON	FEDEXOFFICE 00015024	11/02/2012	$38.52
			$38.52
SARAH NESBITT	DURALINE IMAGING INC	11/07/2012	$982.01
	ROTO ROOTER PLUMBING	11/14/2012	$94.00
	US INK & TONER INC	11/13/2012	$466.63
	STAPLS7092522227000001	11/17/2012	$30.70
	STAPLS7092522227000002	11/17/2012	$6.85
	SHRED WITH US	11/20/2012	$45.00
	PITNEY BOWES TELEMRKTG	11/19/2012	$16.21
	SHRED WITH US	11/29/2012	$90.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,731.40
SCOTT MOORE	ACE HRDWR OF CAYCE LLC	10/31/2012	$4.37
	CAROLINA POWER EQUIPMENT	11/02/2012	$78.53
	THE TRANE COMPANY	11/01/2012	$212.60
	LEE TRANSPORT EQUIPMENT	11/02/2012	$64.20
	THE TRANE COMPANY	11/01/2012	$37.28
	PALMETTO LAWN & LEISURE	11/08/2012	$48.47
	GRAYBAR ELECTRIC	11/09/2012	$288.26
	HOFFMAN & HOFFMAN	11/12/2012	$1,501.21
			$2,234.92
SHERRY THOMASSON	STAPLS7092340871000001	11/14/2012	$243.80
	FORMS AND SUPPLY - AOPD	11/14/2012	$52.58
	STANDARD DISTRIBUTORS, I	11/16/2012	$385.97
	SHRED WITH US	11/19/2012	$95.00
	ALARM FINANCING SE	11/21/2012	$25.00
			$802.35
TERRY BOYLES	LOWES #02803	11/08/2012	$128.28
			$128.28
TERRY DAVIS	ADVANCED DOOR SYSTEMS	11/06/2012	$152.50
	FORMS AND SUPPLY - AOPD	11/07/2012	$110.20
	STANDARD DISTRIBUTORS, I	11/13/2012	$181.06
	AGP AMERIGAS VISA-SAP	11/15/2012	$193.51
	SMITH RUBBER STAMP & SEAL	11/14/2012	$38.74
	FORMS AND SUPPLY - AOPD	11/14/2012	$28.97
	FORMS AND SUPPLY - AOPD	11/19/2012	$119.62
	FASTENAL COMPANY01	11/21/2012	$21.25
	SHRED WITH US	11/28/2012	$30.00
			$875.85
TIM BAIER	WM SUPERCENTER#1183	11/16/2012	$45.82
	CLINICALGUARD	11/19/2012	$89.95
			$135.77
TIM GARY	BIG LOTS STORES - #5124	11/07/2012	$117.44
	WW GRAINGER	11/08/2012	$415.99
	WW GRAINGER	11/14/2012	$272.45
	CLINTON TRUE VALUE HDW	11/19/2012	$193.75
			$999.63
TIM GETER	W W GRAINGER 916	11/13/2012	$34.45
	W W GRAINGER 916	11/13/2012	$440.88
	FORKLIFTS UNLIMITED	11/28/2012	$457.63
			$932.96
TODD BLAKE	PITNEY BOWES TELEMRKTG	11/07/2012	$55.47
	SC BAR	11/26/2012	$315.00
			$370.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	11/02/2012	$167.92
	MIDLAND GAS	11/08/2012	$565.07
	FORMS AND SUPPLY - AOPD	11/15/2012	$53.38
	SHRED WITH US	11/21/2012	$45.00
	UPS 00001X34X011102012	11/27/2012	$98.10
	STAPLS7092726128000001	11/27/2012	$332.18
			$1,261.65
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	10/31/2012	$33.17
	FORMS AND SUPPLY - AOPD	11/02/2012	$45.15
	SUBURBAN PROPANE LP	11/09/2012	$94.07
	SOUTHEASTERN PAPER GROUP	11/15/2012	$82.21
	SHRED WITH US	11/27/2012	$40.00
	UFIRST LAUNDRY SVCS	11/29/2012	$33.17
			$327.77
VASSIE MILLIGAN	LOWES #01705	11/01/2012	$53.81
	S E FARM EQUIPMENT CO	11/05/2012	$53.71
	HEILIG LANDSCAPES SUPPLY	11/07/2012	$49.14
	LOWES #01705	11/27/2012	$72.77
	CONWAY VACUUM CENTER	11/26/2012	$59.80
			$289.23
WADE JOHNSON	DMI DELL K-12/GOVT	11/01/2012	$529.65
	DMI DELL K-12/GOVT	11/01/2012	$81.84
	DMI DELL K-12/GOVT	11/01/2012	$235.91
	DMI DELL K-12/GOVT	11/01/2012	$231.54
	DMI DELL K-12/GOVT	11/02/2012	$63.56
	DMI DELL K-12/GOVT	11/03/2012	$52.47
	CDW GOVERNMENT	11/05/2012	$93.75
	DMI DELL K-12/GOVT	11/07/2012	$127.22
	STANLEY SUPPLY & SVCS	11/06/2012	$527.58
	STANLEY SUPPLY & SVCS	11/06/2012	$104.37
	DMI DELL K-12/GOVT	11/08/2012	$695.46
	DMI DELL K-12/GOVT	11/09/2012	$417.29
	CDW GOVERNMENT	11/08/2012	$197.31
	DMI DELL K-12/GOVT	11/09/2012	$227.36
	CDW GOVERNMENT	11/09/2012	$482.93
	DMI DELL K-12/GOVT	11/14/2012	$90.08
	STANLEY SUPPLY & SVCS	11/13/2012	$140.50
	MXN CORPORATION	11/14/2012	$718.75
	DMI DELL K-12/GOVT	11/15/2012	$240.07
	CDW GOVERNMENT	11/14/2012	$101.25
	AMAZON MKTPLACE PMTS	11/14/2012	$69.65
	DMI DELL K-12/GOVT	11/15/2012	$12.71
	STALLARD TECHNOLOGIES INC	11/14/2012	$371.00
	DMI DELL K-12/GOVT	11/15/2012	$53.89
	DMI DELL K-12/GOVT	11/15/2012	$52.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	11/15/2012	$173.86
	DMI DELL K-12/GOVT	11/15/2012	$599.18
	DMI DELL K-12/GOVT	11/16/2012	$10.99
	DMI DELL K-12/GOVT	11/17/2012	$152.67
	DMI DELL K-12/GOVT	11/20/2012	$229.49
	DMI DELL K-12/GOVT	11/21/2012	$15.11
	DMI DELL K-12/GOVT	11/22/2012	$1,466.66
	DMI DELL K-12/GOVT	11/27/2012	$541.59
	CDW GOVERNMENT	11/27/2012	$101.25
	DMI DELL K-12/GOVT	11/27/2012	$10.09
	DMI DELL K-12/GOVT	11/28/2012	$127.12
	DMI DELL K-12/GOVT	11/28/2012	$173.86
	DMI DELL K-12/GOVT	11/28/2012	$6.36
	DMI DELL K-12/GOVT	11/28/2012	$299.38
	DMI DELL K-12/GOVT	11/28/2012	$53.46
	DMI DELL K-12/GOVT	11/30/2012	$6.36
	CDW GOVERNMENT	11/29/2012	$78.51
	DMI DELL K-12/GOVT	11/30/2012	$173.86
	DMI DELL K-12/GOVT	11/29/2012	$229.49
			$10,368.40
WALTER WEST	FASTENAL COMPANY01	11/05/2012	$760.93
	CI INKS LLC	11/05/2012	$234.00
	FASTENAL COMPANY01	11/07/2012	$68.33
	CI INKS LLC	11/06/2012	$216.00
			$1,279.26
YONG HO KIM	LOWES #00433	11/27/2012	$20.01
			$20.01
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/02/2012	$25.00
	SC LAW ENFORCEMENT	11/05/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/08/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/13/2012	$25.00
	SC LAW ENFORCEMENT	11/15/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/20/2012	$25.00
	SC LAW ENFORCEMENT	11/21/2012	$25.00
	SC LAW ENFORCEMENT	11/29/2012	$25.00
			$375.00

Total for VOCATIONAL REHABILITATION: $164,749.98

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	PODS #53	11/02/2012	$170.13
	MEDLINE	11/09/2012	$235.40
	CAROLINA CUTLERY SERVICE	11/16/2012	$32.50
			$438.03
DANA HARLEY	SHUMAN OWENS SUPPLY	11/08/2012	$17.11
	THE HOME DEPOT #1106	11/10/2012	$471.77
	GRIZZLY INDUSTRIAL INC	11/16/2012	$319.90
	LOWES #01066	11/27/2012	$129.46
	BSA SCOUTINGSUPPLIES	11/28/2012	$85.17
	LOWES #01066	11/29/2012	$8.20
	LOWES #01066	11/29/2012	$244.68
	LOWES #01066	11/29/2012	$9.34
			$1,285.63
GARY NEWSOME	FAMILY DOLLAR #3817	11/03/2012	$48.00
			$48.00
GLORIA ROBINSON	STAPLS7091917672000001	11/02/2012	$354.56
	STAPLS7091917672000002	11/02/2012	$17.32
	MOORE MEDICAL LLC WEB	11/08/2012	$150.80
	TODD & MOORE	11/09/2012	$27.80
	KMART 04141	11/09/2012	$31.38
	HOME DECOR LIQUIDATORS 10	11/09/2012	$277.13
	WILLIAM V MACGILL & CO	11/08/2012	$338.57
	HOME DECOR LIQUIDATORS 10	11/12/2012	$52.38
	TARGET 00011825	11/14/2012	$92.19
	MEDLINE	11/22/2012	$144.56
			$1,486.69
JACK KILGORE	AIRGAS NAT WELDERS #5	11/09/2012	$422.96
	HARBOR FREIGHT CATALOG	11/19/2012	$424.61
			$847.57
JEFF HOOK	NAPA STORE 1015002	10/31/2012	$325.93
	SMITH & JONES JANITORI	11/02/2012	$1,181.82
	NAPA STORE 1015002	11/02/2012	$105.34
	NAPA STORE 1015002	11/05/2012	$44.08
	LOWES #00499	11/06/2012	$1,082.57
	SMITH & JONES JANITORI	11/06/2012	$417.30
	NAPA STORE 1015002	11/09/2012	$33.33
	CUSTOM WELDING & FABRIC	11/14/2012	$363.80
	LAKE MURRAY FLOOR COVERIN	11/26/2012	$1,972.81
	SMITH & JONES JANITORI	11/26/2012	$133.75
	DODGELAND OF COLUMBIA	11/27/2012	$16.27
			$5,677.00
LARRY ROSE	ROSE TALBERT	11/01/2012	$193.15
	SHERWIN WILLIAMS #2306	11/08/2012	$102.77
	LOWES #00499	11/15/2012	$181.84

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	STATE AUTO PAINT	11/15/2012	$63.79
	LOWES #00499	11/16/2012	$57.64
			$599.19
MELISSA RAE THURSTIN	TARGET 00022772	11/01/2012	$32.08
	OFFICE DEPOT #2196	11/01/2012	$15.88
	OFFICE DEPOT #332	11/05/2012	$278.18
	STAPLS7091256024000003	11/06/2012	$139.09
	OFFICE DEPOT #1170	11/06/2012	$128.36
	OFFICE DEPOT #1165	11/06/2012	$293.14
	OFFICE DEPOT #1214	11/07/2012	$278.18
	OFFICE MAX	11/07/2012	$38.13
	CDW GOVERNMENT	11/13/2012	$599.20
			$1,802.24
SCOTT GAINES	ZEPHYR SPORTS	11/12/2012	$319.60
	TARGET 00019232	11/14/2012	$100.71
	WM SUPERCENTER#1183	11/28/2012	$128.27
			$548.58
SHERYL LORICK	WM SUPERCENTER#1183	11/01/2012	$8.47
	STAPLS7092486773000002	11/16/2012	$19.17
	STAPLS7092486773000001	11/16/2012	$132.75
			$160.39
SONYA WHITE	Amazon.com	11/28/2012	$43.94
			$43.94
STEVEN B MATHIS	GRAYBAR ELECTRIC	10/31/2012	$295.38
	NAPA STORE 1015002	10/30/2012	$11.20
	GRAYBAR ELECTRIC	11/01/2012	$75.76
	NAPA STORE 1015002	11/05/2012	$70.36
	LOWES #00499	11/07/2012	$40.25
	LOWES #00499	11/08/2012	$12.65
	137 KEYSTONE AUTOMOTIVE	11/14/2012	$144.82
	GENERAL SALES COMPANY	11/19/2012	$659.12
	LOWES #00499	11/28/2012	$7.94
			$1,317.48
TIM MAPLES	STAPLES 00106567	11/02/2012	$144.42
	STAPLES 00106567	11/12/2012	$41.72
	OFFICE DEPOT #2196	11/13/2012	$121.94
	OFFICE DEPOT #1214	11/14/2012	$121.94
	STAPLES 00106567	11/26/2012	$85.58
			$515.60
TONZA THOMAS	BI-LO 615	11/04/2012	$38.61
	SAVE A LOT #490	11/05/2012	$21.75
	THE HAPPY CHEF INC	11/15/2012	$147.70
	WM SUPERCENTER#1183	11/16/2012	$147.66
	STAPLS7092850115000001	11/29/2012	$53.86

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$409.58

Total for WIL LOU GRAY OPPORTUN SCH: $15,179.92

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	PROGRESSIVE BUSIN	11/06/2012	$241.95
	AEI TEACHERS DISCOVERY	11/07/2012	$101.20
	BARNES&NOBLE COM	11/08/2012	$116.22
	BARNES&NOBLE COM	11/07/2012	$513.64
	BARNES&NOBLE COM	11/07/2012	$527.36
	BARNES&NOBLE COM	11/07/2012	$43.45
	AMAZON MKTPLACE PMTS	11/08/2012	$47.93
	SYX TIGERDIRECT.COM	11/19/2012	$47.24
	MSC	11/29/2012	$49.39
			$1,688.38
MELISSA A COKER	HOBBY LOBBY #323	11/16/2012	$35.26
			$35.26
TYRONE THOMAS	WM SUPERCENTER#0621	11/05/2012	$30.21
			$30.21

Total for WILLIAMSBURG TECH COLL: $1,753.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	Amazon.com	11/08/2012	$134.43
			$134.43
A SETH ROUSER	HOBBY LOBBY #383	10/30/2012	$44.90
	LOWES #00416	10/30/2012	$16.52
	STAPLES 00111211	11/02/2012	$180.20
	HOBBY LOBBY #383	11/07/2012	$70.47
	LOWES #00416	11/14/2012	$37.36
	MICHAELS #2723	11/28/2012	$26.73
	HOBBY LOBBY #383	11/28/2012	$41.92
			$418.10
ALBERT HELMS JR	THE TRANE COMPANY	11/02/2012	$603.24
	EMPIRE EQUIPMENT DIST	11/02/2012	$208.89
	BAKER DIST CO 577	11/02/2012	$15.88
	BAKER DIST CO 577	11/05/2012	$190.56
	BAKER DIST CO 577	11/09/2012	$74.55
	BAKER DIST CO 577	11/09/2012	$622.94
	LOWES #00416	11/13/2012	$35.93
	BAKER DIST CO 577	11/13/2012	$121.04
	EMPIRE EQUIPMENT DIST	11/14/2012	$83.72
	EMPIRE EQUIPMENT DIST	11/14/2012	$469.74
	LOWES #00416	11/19/2012	$21.14
	BAKER DIST CO 577	11/28/2012	$77.39
	BAKER DIST CO 577	11/29/2012	$149.09
			$2,674.11
ALEX MILLER	WALMART.COM 8009666546	11/09/2012	$36.18
	HOBBY LOBBY #383	11/09/2012	$118.32
			$154.50
ALEXANDRA PERSSON	CVS PHARMACY #3809 Q03	11/01/2012	$5.02
	ENTERPRISE RENT-A-CAR	11/14/2012	$54.69
	MARTIN ART & FRAME	11/13/2012	$213.30
	HAMPTON INN ROCK HILL	11/15/2012	$109.89
	HAMPTON INN ROCK HILL	11/15/2012	$109.89
			$492.79
ALICIA MARSTALL	TARGET 00013714	11/16/2012	$26.48
	LOWES #03040	11/19/2012	$99.07
	WM SUPERCENTER#0585	11/21/2012	$98.12
			$223.67
ALLEN F BLACKMON	ISTOCK INTERNATIONAL	10/31/2012	$47.99
	B & H PHOTO-VIDEO.COM	11/09/2012	$48.90
	MICHAELS #2723	11/12/2012	$12.83
			$109.72
AMANDA HACKNEY	HOBBY LOBBY #383	11/01/2012	$10.69
	STAPLS7091934435000001	11/03/2012	$51.92
	HAMILTON & MOORE	11/14/2012	$89.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$152.44
AMANDA MCGARITY	Amazon.com	11/06/2012	$99.95
	AMAZON MKTPLACE PMTS	11/08/2012	$133.75
	STAPLS7092362918000001	11/14/2012	$10.94
	STAPLS7092511425000001	11/17/2012	$11.88
	DISH NETWORK-ONE TIME	11/27/2012	$110.21
			$366.73
AMANDA WERTS	MARATHON PETRO126888	11/02/2012	$28.17
	ENTERPRISE RENT-A-CAR	11/02/2012	$46.48
	MARATHON PETRO126888	11/09/2012	$15.07
	ENTERPRISE RENT-A-CAR	11/09/2012	$43.12
	MARATHON PETRO126888	11/15/2012	$16.30
	ENTERPRISE RENT-A-CAR	11/15/2012	$47.60
	ENTERPRISE RENT-A-CAR	11/23/2012	$81.76
	ENTERPRISE RENT-A-CAR	11/29/2012	$43.12
			$321.62
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	11/07/2012	$8.50
			$8.50
ANDREW STUBBS	AIRTRANAIR 3320134836868	11/07/2012	$340.70
			$340.70
ANGELA CONNER	PRECISION ROLLER	11/28/2012	$185.70
			$185.70
ANGIE EDWARDS	KRM INFORMATION SERVICES	11/07/2012	$188.00
	AACRAO	11/21/2012	$495.00
	NOMAD WEST COAST L	11/25/2012	$16.05
	TARGET 00020800	11/24/2012	$16.08
	NEW SOUTHERN RAILW	11/25/2012	$30.32
			$745.45
ANN BIGGERSTAFF	STAPLS7091812899000001	10/31/2012	$40.41
	PRINTGLOBE INC	11/01/2012	$10.84
	WALGREENS #4842	11/01/2012	$13.23
	C-SCAPE CONSULTING	11/14/2012	$199.90
	STAPLES 00111211	11/20/2012	$182.96
	ABC	11/27/2012	$80.00
	SURVEYMONKEY.COM	11/28/2012	$299.00
			$826.34
ANNA BURRIS	STAPLES 00111211	11/02/2012	$266.76
	IBT IIS FINGERPRINT COM	11/19/2012	$34.50
			$301.26
ANNE REITZES	ENTERPRISE RENT-A-CAR	11/16/2012	$86.24
	ENTERPRISE RENT-A-CAR	11/19/2012	$129.36
	ENTERPRISE RENT-A-CAR	11/20/2012	$43.12
	ENTERPRISE RENT-A-CAR	11/29/2012	$43.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$301.84
APRIL LOVEGROVE	STAPLS7092617040000001	11/21/2012	$41.30
			$41.30
BARB YEAGER	TARGET 00013714	11/09/2012	$19.63
	WM SUPERCENTER#0585	11/12/2012	$55.09
	FOOD LION #1590	11/12/2012	$16.82
	ENTERPRISE RENT-A-CAR	11/13/2012	$40.88
	ETS GRE Score Report	11/13/2012	$100.00
	DOLRTREE 2298 00022988	11/13/2012	$10.56
	USPS 45752009132308454	11/29/2012	$45.00
			$287.98
BARBARA BAKER	WEST COAST LANYARDS	11/01/2012	$1,260.82
	RUSH IMPRINT	11/05/2012	$167.24
	MICHAELS #2723	11/13/2012	$10.68
	SURVEYMONKEY.COM	11/21/2012	$24.00
	TARGET 00013714	11/26/2012	$12.54
	WM SUPERCENTER#0585	11/26/2012	$34.40
	DOLRTREE 230 00002303	11/26/2012	$4.14
	AWARDS ZONE	11/29/2012	$131.55
			$1,645.37
BARBARA EMERY	STAPLS7091959912000001	11/03/2012	$250.95
	NCOFS HORSHAM	11/16/2012	$1,201.20
	NCOFS HORSHAM	11/21/2012	$806.40
			$2,258.55
BARRIE PLATT	WUFOO.COM/CHARGE	11/04/2012	$29.95
	TARGET 00013714	11/14/2012	$5.34
	WHITE HOME GIFT SHOP	11/16/2012	$128.40
	ASSOC SUPERV AND CURR	11/20/2012	$84.00
	HP HOME STORE	11/20/2012	$95.28
	HAMILTON & MOORE	11/28/2012	$75.11
			$418.08
BECKY CROWLEY	STAPLS7091855763000001	11/01/2012	$43.42
	STAPLS7092236844000001	11/10/2012	$18.79
	STAPLS7091763317000001	11/22/2012	$80.52
	STAPLS7092786216000001	11/28/2012	$5.86
			$148.59
BEN PAXTON	ENTERPRISE RENT-A-CAR	11/14/2012	$165.76
	ENTERPRISE RENT-A-CAR	11/15/2012	$165.76
			$331.52
BETH G COSTNER	ENTERPRISE RENT-A-CAR	11/01/2012	$291.57
	ENTERPRISE RENT-A-CAR	11/01/2012	$260.27
	WUFOO.COM/CHARGE	11/01/2012	$14.95
	ENTERPRISE RENT-A-CAR	11/01/2012	$291.57
	ENTERPRISE RENT-A-CAR	11/05/2012	$291.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	ENTERPRISE RENT-A-CAR	11/14/2012	$76.72
	STAPLS7092575463000001	11/20/2012	$57.14
			$1,283.79
BETHANY MARLOWE	FOOD LION #2537	10/31/2012	$23.07
	FOOD LION #2537	11/01/2012	$63.07
	VZWRLSS APOCC VISE	11/17/2012	$59.41
			$145.55
BETTY TRIPLETT	OFFICESCAPES DIRECT	11/09/2012	$336.95
	FEDEX 794030242041	11/11/2012	$18.81
	BEST BUY 00008946	11/14/2012	$213.89
	VERIZON WRLS 389601	11/15/2012	$128.30
	TARGET 00007625	11/25/2012	$94.38
	OFFICE DEPOT #342	11/27/2012	$169.78
			$962.11
BIFF EDGE	LOWES #00416	10/31/2012	$184.18
	THE HOME DEPOT 1114	10/30/2012	$21.37
	HANCOCK FABRICS 1580	11/01/2012	$40.38
	HARRIS TEETER #0149	11/04/2012	$6.01
	THE HOME DEPOT 1114	11/01/2012	$16.98
	HARRIS TEETER #475	11/06/2012	$7.49
	BARBIZON CHARLOTTE INC	11/06/2012	$42.47
	HARRIS TEETER #475	11/07/2012	$7.37
	BARBIZON CHARLOTTE INC	11/07/2012	$642.00
	HARRIS TEETER #0149	11/08/2012	$9.37
	SAM ASH MUSIC #51	11/08/2012	$424.30
	WOODY`S MUSIC	11/08/2012	$74.81
	HARRIS TEETER #0149	11/11/2012	$9.70
	HARRIS TEETER #0149	11/09/2012	$9.67
	HARRIS TEETER #0149	11/10/2012	$5.72
	BARBIZON CHARLOTTE INC	11/13/2012	$231.15
	FOOD LION #2537	11/16/2012	$5.00
	NORTHERN TOOL EQUIP-SC	11/19/2012	$26.74
	THE HOME DEPOT 1114	11/19/2012	$83.72
	THE HOME DEPOT 1114	11/20/2012	$35.44
	BARBIZON CHARLOTTE INC	11/27/2012	$35.40
			$1,919.27
BLAIR LIGON	WM SUPERCENTER#4593	11/08/2012	$27.99
	THE UPS STORE 4411	11/26/2012	$9.37
			$37.36
BOBBIE SCHREINER	ENTERPRISE RENT-A-CAR	11/13/2012	$52.08
			$52.08
BOBBY SNYDER	NORTHERN TOOL EQUIP-SC	11/13/2012	$24.58
	PORTER PAINTS 9245	11/16/2012	$55.11
	FERGUSON ENT #123	11/26/2012	$383.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	FERGUSON ENT #123	11/27/2012	$31.83
	LOWES #00416	11/29/2012	$10.59
			$506.00
BOYD JONES	MARKET AT COTTON H	11/05/2012	$130.00
	WHITE HORSE RESTAURANT	11/09/2012	$115.09
	WHITE HORSE RESTAURANT	11/15/2012	$159.35
	WHITE HORSE RESTAURANT	11/16/2012	$90.02
			$494.46
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	11/14/2012	$578.92
	INTERSTATE SUPPLY COMPANY	11/19/2012	$577.60
	INTERSTATE SUPPLY COMPANY	11/27/2012	$450.13
	W W GRAINGER 916	11/28/2012	$213.52
			$1,820.17
CAROL SCHLABACH	NCTE - MOTO	10/31/2012	$100.00
	NCTE - MOTO	10/31/2012	$100.00
	STAPLS7092126656000001	11/08/2012	$22.18
			$222.18
CAROLYN A SUMNER	LOWES #00416	11/28/2012	$76.87
	WALGREENS #4842	11/29/2012	$10.70
			$87.57
CARRIE MORPHIS	WALGREENS #4842	11/27/2012	$7.03
			$7.03
CARRIE VOLK JOHNSTON	BATTERIES PLUS 422	11/02/2012	$45.85
	PAYPAL SIUG	11/15/2012	$60.00
	K&F ASSOCIATES	11/15/2012	$398.40
	APL APPLE ONLINE STORE	11/16/2012	$101.65
	APL APPLE ONLINE STORE	11/16/2012	$31.03
	APL APPLE ONLINE STORE	11/16/2012	$31.03
	APL APPLE ONLINE STORE	11/28/2012	$155.15
	WP-FEE.COM	11/26/2012	$30.00
	BATTERIES PLUS 422	11/28/2012	$34.20
	APL APPLE ONLINE STORE	11/28/2012	$101.65
			$988.96
CARRIE WHITESIDE	USAIRWAYS 0372490617232	10/30/2012	$25.00
			$25.00
CASSANDRA BELL	SHELL OIL 57542377007	11/03/2012	$89.25
	HOLIDAY INN ATL DNTWN	11/04/2012	$240.00
	SHELL OIL 57542377007	11/03/2012	$76.77
			$406.02
CHAD DRESBACH	Amazon.com	11/17/2012	$33.98
	1SALEADAY	11/19/2012	$494.82
	THINGS FROM ANOTHER WRLD	11/23/2012	$773.11
	Amazon.com	11/24/2012	$99.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	PICTUREFRAMES COM	11/26/2012	$42.54
	WWW.NEWEGG.COM	11/28/2012	$139.99
			$1,584.43
CHAD RUSSELL	LOWES #00416	10/31/2012	$137.87
	rock hill glass company	11/01/2012	$737.23
	rock hill glass company	11/09/2012	$251.65
	LOWES #00416	11/13/2012	$14.87
	DRUMS TIRE AND BATTERY SE	11/28/2012	$449.40
	LOWES #00416	11/29/2012	$14.06
			$1,605.08
CHARLENE BOGGS	STAPLES 00111211	11/07/2012	$602.30
			$602.30
CHARLES L LARSEN JR	DUDLEY THEATRICAL	11/08/2012	$119.94
			$119.94
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	11/20/2012	$272.81
	FOURMAN`S REPAIR SHOP	11/20/2012	$88.92
	COMER EQUIPMENT CO. INC.	11/20/2012	$159.83
	AUTOZONE #1017	11/26/2012	$51.47
	JAMES RIVER EQUIPMENT	11/26/2012	$171.57
	AUTOZONE #1017	11/27/2012	$38.60
	DRUMS TIRE AND BATTERY SE	11/29/2012	$39.00
			$822.20
CHARLES WALLACE	NORTHERN TOOL EQUIP-SC	10/31/2012	$21.38
	CARQUEST AUTO 01013424	10/31/2012	$52.52
	ACTION BOLT AND SUPPLY IN	11/01/2012	$42.80
	J & K AUTO PARTS 0021606	10/31/2012	$35.83
	DRUMS TIRE AND BATTERY SE	11/05/2012	$19.95
	HUNTER PIPE AND SUPPLY IN	11/07/2012	$47.72
	ACTION BOLT AND SUPPLY IN	11/07/2012	$92.02
	BEARING DIST - ROCK HILL	11/14/2012	$355.47
	ACTION BOLT AND SUPPLY IN	11/15/2012	$181.90
	ACTION BOLT AND SUPPLY IN	11/15/2012	$181.90
	BEARING DIST - ROCK HILL	11/21/2012	$104.57
			$1,136.06
CHARLIE MCDONALD	THE HOME DEPOT 1114	10/30/2012	$32.58
	GREENVILLE TURF AND TRACT	11/02/2012	$25.85
	FARMERS EXCHANGE	11/02/2012	$42.69
	JAMES RIVER EQUIPMENT	11/05/2012	$434.54
	AUTOZONE #1017	11/07/2012	$38.91
	FOURMAN`S REPAIR SHOP	11/07/2012	$73.83
	SQ EDWARD R WYATT	11/09/2012	$405.00
	DRUMS TIRE AND BATTERY SE	11/09/2012	$470.46
	SQ EDWARD R WYATT	11/09/2012	$1,203.75
	SQ EDWARD R WYATT	11/09/2012	$405.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	FOURMAN`S REPAIR SHOP	11/13/2012	$127.92
	SQ EDWARD R WYATT	11/13/2012	$405.00
	SQ EDWARD R WYATT	11/13/2012	$405.00
	JAMES RIVER EQUIPMENT	11/13/2012	$17.86
	AUTOZONE #1017	11/13/2012	$64.17
	AUTOZONE #1017	11/14/2012	$16.04
	ANDYS USED GOLF CARS	11/13/2012	$12.84
	GREENVILLE TURF AND TRACT	11/14/2012	$567.47
	GREENVILLE TURF AND TRACT	11/14/2012	$512.27
	GREENVILLE TURF AND TRACT	11/14/2012	$415.70
			$5,676.88
CHERYL A TAYLOR	AT&T DATA	10/31/2012	$25.00
	SPIRIT TELECOM	11/15/2012	$1.45
			$26.45
CHERYL B HINGLE	STAPLS7092199045000001	11/09/2012	$75.48
	THE CHRONICLE	11/22/2012	$79.00
			$154.48
CHERYL FORTNER WOOD	USPS 45752009132308454	11/29/2012	$5.15
			$5.15
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	11/06/2012	$47.60
	ENTERPRISE RENT-A-CAR	11/08/2012	$47.60
	ENTERPRISE RENT-A-CAR	11/12/2012	$47.60
	STAPLS7092345576000001	11/14/2012	$278.29
	LEXISNEXIS EPIE	11/14/2012	$757.60
	ENTERPRISE RENT-A-CAR	11/17/2012	$47.60
	STAPLS7092566952000001	11/20/2012	$144.44
			$1,370.73
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	10/30/2012	$561.49
			$561.49
CHRISTINE ROBBINS	TUESDAY MORNING # 0564	10/31/2012	$10.42
	OFFICE DEPOT #342	11/26/2012	$17.71
			$28.13
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	10/31/2012	$47.60
	EXXONMOBIL 42205963	10/31/2012	$22.45
	VARSITY RESTAURANT	11/02/2012	$108.00
	VZWRLSS APOCC VISE	11/06/2012	$33.40
	ENTERPRISE RENT-A-CAR	11/09/2012	$95.20
	EXXONMOBIL 42205963	11/08/2012	$29.88
	ENTERPRISE RENT-A-CAR	11/15/2012	$47.60
	EXXONMOBIL 42205963	11/15/2012	$20.00
	CLASSIC CATERING	11/16/2012	$2,006.25
	AT&T DATA	11/20/2012	$29.99
			$2,440.37
CHRISTINE SCHILFF	PITNEY BOWES 001N	11/13/2012	$35.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$35.00
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	11/08/2012	$406.43
			$406.43
CHRISTOPHER VAN ALLER	ENTERPRISE RENT-A-CAR	11/14/2012	$72.80
	ENTERPRISE RENT-A-CAR	11/14/2012	$236.97
	ENTERPRISE RENT-A-CAR	11/14/2012	$236.97
	OTTER #3	11/18/2012	$46.59
	OTTER #3	11/18/2012	$33.79
	OTTER #3	11/18/2012	$49.28
	ENTERPRISE RENT-A-CAR	11/19/2012	$309.77
	ENTERPRISE RENT-A-CAR	11/20/2012	$72.80
			$1,058.97
CHUCK DUNCAN	GATEWAY SUPPLY CO RH	11/01/2012	$120.35
	OFFICEMAX CT IN#768876	11/01/2012	$2,439.60
	OFFICEMAX CT IN#781771	11/01/2012	$2,439.60
	CAROLINA ELECTRICAL	11/01/2012	$506.67
	MARTRONICS INC	11/06/2012	$903.75
	WASTEZERO, INC.	11/12/2012	$2,010.00
	ACS INC	11/14/2012	$573.84
	CHROMATE INDUSTRIAL CORP	11/14/2012	$319.27
	SNIPES CO	11/16/2012	$316.19
	ACE BUILDERS HDWE	11/20/2012	$395.05
	HAGEMEYER NA #M3	11/22/2012	$1,288.94
	GRAYBAR ELECTRIC COMPANY	11/22/2012	$893.66
	OFFICEMAX CT IN#137484	11/21/2012	$2,439.60
	SNIPES CO	11/21/2012	$875.39
	INTERSTATE SUPPLY COMPANY	11/27/2012	$1,573.97
	STAPLS7092805535000002	11/28/2012	$25.34
	CAROLINA ELECTRICAL	11/27/2012	$480.51
			$17,601.73
CLIFTON P CALLOWAY	PHENOMENEX, INC.	11/09/2012	$448.92
	FISHER SCI ATL	11/14/2012	$161.21
			$610.13
COURTNEY STARRETT	W W GRAINGER 916	10/30/2012	$440.15
	INDUSTRIAL PLASTICS SU	10/30/2012	$37.18
	FARRIS BELT & SAW COMPANY	11/02/2012	$31.20
	AIRGAS NAT WELDERS #9	11/01/2012	$31.98
	RADIOSHACK 00119073	11/06/2012	$11.75
	WALGREENS #11210	11/07/2012	$4.00
	RANSOM & RANDOLPH	11/08/2012	$69.60
	REACTIVE METALS STUDIO	11/08/2012	$97.94
	THE CONTENTI CO	11/09/2012	$86.48
	AIRGAS NAT WELDERS #9	11/12/2012	$10.45
	REACTIVE METALS STUDIO	11/15/2012	$257.44
	THE HOME DEPOT 1114	11/14/2012	$29.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY STARRETT	RIO GRANDE ECOMM	11/16/2012	$153.06
	PAYPAL SHAPEWAYSIN	11/26/2012	$23.86
	PAYPAL ECUMAKINGMA	11/28/2012	$65.00
			$1,349.48
CRAIG SAUVIGNE	APL APPLE ONLINE STORE	11/14/2012	$598.13
	SYSTEMTOOLS SOFTWARE INCO	11/16/2012	$114.75
			$712.88
CRYSTAL BOWENS	LITTLE GIANT BP #5	11/02/2012	$30.00
	ENTERPRISE RENT-A-CAR	11/02/2012	$252.26
	GREGS GAS PLUS #9	11/01/2012	$32.00
	LITTLE GIANT BP #5	11/08/2012	$40.00
	ENTERPRISE RENT-A-CAR	11/08/2012	$47.60
	ENTERPRISE RENT-A-CAR	11/14/2012	$47.60
	LITTLE GIANT BP #5	11/14/2012	$27.00
			$476.46
CURLENE R MOISE	RYDER ENGRAVING	10/30/2012	$39.50
	STAPLS7091971676000001	11/03/2012	$154.51
	BOOKMASTER DST	11/19/2012	$98.00
	RYDER ENGRAVING	11/20/2012	$12.50
			$304.51
CURTIS HOLDER	STANLEY WORKS USA	10/31/2012	$250.00
	PIEDMONT DOOR AUTOMATION,	11/16/2012	$91.14
	THE SYSTEM DEPOT	11/22/2012	$280.12
			$621.26
DAN MURRAY	WM SUPERCENTER#0585	11/01/2012	$86.01
			$86.01
DANIEL HOPPER	OFFICE PLAYGROUND, INC	11/10/2012	$45.19
	WM SUPERCENTER#4593	11/09/2012	$57.13
			$102.32
DARLENE LEDWELL	THE HOME DEPOT 1114	11/02/2012	$193.86
	SURVEYMONKEY.COM	11/09/2012	$299.00
			$492.86
DAVID VAWTER	NATIONAL COUNCIL SOCIAL	11/05/2012	$300.00
			$300.00
DAVID WOHL	AAC AND U	11/26/2012	$603.00
	INT COUNCIL OF FINE ARTS	11/27/2012	$600.00
			$1,203.00
DEBORAH WELLS	RYDER ENGRAVING	11/06/2012	$12.50
	STAPLS7092147904000001	11/08/2012	$143.77
			$156.27
DEBRA C BOYD	VZWRLSS APOCC VISE	11/06/2012	$38.01
	AAC AND U	11/26/2012	$470.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$508.01
DEEANNA BROOKS	GRAYLYN CONFERENCE CENTER	11/13/2012	$476.80
			$476.80
DENNIS BLANCKE	LOWES #00416	10/31/2012	$37.11
	THE HOME DEPOT 1114	10/31/2012	$8.51
	LOWES #00416	11/01/2012	$27.80
	LOWES #00416	11/07/2012	$12.99
	LOWES #00416	11/08/2012	$68.51
	LOWES #00416	11/09/2012	$17.39
	WM SUPERCENTER#0585	11/27/2012	$25.17
	WILSONS NURSERY & GARD	11/28/2012	$280.88
	CITY BUILDERS SERV	11/29/2012	$351.31
			$829.67
DIANE B WRIGHT	NACDA & AFFILIATES	11/06/2012	$125.00
	NCAA FULFILLMENT	11/07/2012	$47.95
	NCAA	11/08/2012	$2,510.00
	ENTERPRISE RENT-A-CAR	11/16/2012	$109.76
	OFFICE DEPOT #1214	11/19/2012	$81.57
	BESTBUY.COM 00009944	11/27/2012	$556.38
			$3,430.66
DONALD DAVIS	THE HOME DEPOT 1114	10/30/2012	$15.95
	ROBERT BROOKE & ASSOCIAT	10/31/2012	$70.90
	FOURMAN`S REPAIR SHOP	11/02/2012	$299.56
	THE HOME DEPOT 1114	11/02/2012	$97.51
	THE HOME DEPOT 1114	11/05/2012	$13.09
	THE HOME DEPOT 1114	11/05/2012	$7.93
	MCCALLS SUPPLY INC 18	11/13/2012	$28.39
	REPLACEMENT PARTS	11/14/2012	$119.21
	W W GRAINGER 916	11/13/2012	$66.76
	W W GRAINGER 916	11/14/2012	$83.97
	THE HOME DEPOT 1114	11/16/2012	$44.33
	REUSABLETRA	11/16/2012	$701.76
	THE HOME DEPOT 1114	11/19/2012	$59.83
	THE HOME DEPOT 1114	11/20/2012	$8.49
	THE HOME DEPOT 1114	11/21/2012	$48.05
	LOWES #00416	11/27/2012	$104.86
	SNIPES CO	11/26/2012	$7.62
	STAPLES 00111211	11/28/2012	$209.42
			$1,987.63
DONALD M ROGERS	UNITED 71663093030	10/31/2012	$239.70
	ASCAP LICENSE FEE	11/02/2012	$1,775.73
	SESAC INC	11/05/2012	$642.70
	MICHAELS #2723	11/15/2012	$78.58
	CHRONICLE OF HIGHER EDU	11/29/2012	$285.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,021.71
DONNA GUERRA	U SAVE AUTO RENTAL	10/31/2012	$164.64
	DOVE DATA PRODUCTS	11/02/2012	$253.12
	RADISSON HOTELS & SUITES	11/05/2012	$644.00
	RADISSON HOTELS & SUITES	11/05/2012	$644.00
	RADISSON HOTELS & SUITES	11/05/2012	$644.00
	RADISSON HOTELS & SUITES	11/05/2012	$644.00
	4IMPRINT	11/06/2012	$293.06
	HAMPTON INN N CHRLSTN	11/09/2012	$1,414.28
	SUPERMEDIASTORE.COM	11/08/2012	$116.99
	U-HAULINTERSTATE SELF STO	11/10/2012	$305.21
	U-HAULINTERSTATE SELF STO	11/10/2012	$406.84
	HAMPTON INN	11/13/2012	$89.71
	AMAZON MKTPLACE PMTS	11/14/2012	$95.18
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	HAMPTON INN	11/13/2012	$89.71
	THE COLLEGE MUSIC SOCIET	11/14/2012	$139.34
	SKINNY BEATS DRUM SHOP	11/14/2012	$139.00
	MUSIC & ARTS CENTER #1 RI	11/19/2012	$133.00
	STAPLS7092581843000001	11/20/2012	$66.01
			$7,358.61
DOROTHY BARBER	FOOD LION #0232	11/05/2012	$14.58
	STAPLS7092068201000001	11/07/2012	$118.71
	STAPLS7092812545000001	11/28/2012	$411.77
	STAPLS7092348562000007	11/28/2012	$7.22
	STAPLS7092348562000008	11/28/2012	$7.22
	STAPLS7092348562000001	11/28/2012	$8.86
	STAPLS7092348562000004	11/28/2012	$7.34
	STAPLS7092348562000002	11/28/2012	$7.22
	STAPLS7092348562000003	11/28/2012	$7.22
			$590.14
DR ANTHONY J DIGIORGIO	AT&T DATA	11/01/2012	$25.00
	BLOOMERS	10/31/2012	$162.00
	AT&T DATA	11/05/2012	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	OCHARLEYS905ROCKHIL	11/07/2012	$31.11
	AT&T DATA	11/11/2012	$25.00
	FTD RIBALD FARMS NURSE	11/09/2012	$77.55
	MCHALES ON MAIN	11/10/2012	$51.17
	AT&T DATA	11/13/2012	$120.00
	M CHILI S 12208104	11/17/2012	$60.92
	FINE ART IMPRESSIONS,	11/16/2012	$97.50
	MARRIOTT 337A1 HOUSTON AP	11/19/2012	$251.13
	DNC TRAVEL - GEORG	11/23/2012	$38.81
	GOGOAIR.COM	11/27/2012	$39.95
	AT&T DATA	11/27/2012	$30.00
			$1,040.14
DR FRANK ARDAIOLO	NASPA-AUTHORIZE.NET	11/19/2012	$625.00
			$625.00
DR IRENE BOLAND	KOMODO DRAGON	11/05/2012	$110.46
	ESRI INC	11/29/2012	$267.50
	INSIGHT MEDIA	11/28/2012	$168.54
			$546.50
DWIGHT DIMACULANGAN	AAAS SCIENCE/AAAS	10/31/2012	$425.00
	THE CHRONICLE	11/02/2012	$318.00
	APPLE STORE #R083	11/06/2012	$62.21
	ACADEMIC KEYS, LLC	11/09/2012	$295.00
	ACADEMIC KEYS, LLC	11/09/2012	$295.00
			$1,395.21
ELIZABETH BROOME	TARGET 00022442	11/12/2012	$37.81
			$37.81
ELIZABETH OSWALD	STAPLS7091494364000004	10/31/2012	$24.59
	VECTORSTOCK MEDIA LTD	11/02/2012	$25.00
	STAPLS7092022485000001	11/06/2012	$21.82
	STAPLS7092188970000001	11/09/2012	$161.21
	PAYPAL SRMUN INC	11/26/2012	$100.00
			$332.62
ELLIN MCDONOUGH	THE READING WAREHOUSE, IN	11/01/2012	$537.42
	STAPLES 00111211	10/31/2012	$155.42
	MICHAELS #2723	11/02/2012	$38.93
	THE BOOKNACK	11/07/2012	$68.91
	THE BOOKNACK	11/07/2012	$51.06
	THE BOOKNACK	11/07/2012	$95.11
	THE BOOKNACK	11/07/2012	$94.60
	THE BOOKNACK	11/07/2012	$83.68
	STAPLES 00111211	11/07/2012	$70.57
	BOOKS A MILLIO00007948	11/07/2012	$92.97
	KFC J870014 39200142	11/08/2012	$81.72
	KFC J870014 39200142	11/08/2012	$9.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	KFC J870014 39200142	11/08/2012	$7.62
	MICHAELS #2723	11/09/2012	$6.41
	DOLRTREE 2298 00022988	11/09/2012	$3.21
	COFFEE SHACK	11/10/2012	$74.03
	WM SUPERCENTER#0585	11/15/2012	$32.54
	HOBBY LOBBY #383	11/15/2012	$28.77
	PRESENT PERFECT	11/16/2012	$56.00
			$1,588.75
EMILY TOBIN	ACPA	11/01/2012	$75.00
	ACPA	11/09/2012	$550.00
			$625.00
GAIL LITTLE	UNITED 70988166304	10/30/2012	$338.20
	BEACON ATHLETICS	10/31/2012	$231.99
	SPORTS INFORMATION MED	11/20/2012	$175.50
	STAPLS7092557718000001	11/20/2012	$62.26
	COKECATALOGCOM	11/20/2012	$697.12
			$1,505.07
GARLAND BROWN	THE HOME DEPOT 1114	10/31/2012	$241.15
	THE HOME DEPOT 1114	11/02/2012	$299.89
	STATE LINE LIGHTING	11/05/2012	$55.60
	CITY ELECTRIC #29	11/07/2012	$28.52
	THE HOME DEPOT 1114	11/16/2012	$286.57
	STATE LINE LIGHTING	11/16/2012	$455.82
			$1,367.55
GENA SMITH	LEARNING ALLY	11/06/2012	$99.00
			$99.00
GEOFFREY MORROW	SHELL OIL 57542560909	11/10/2012	$59.35
	EXXONMOBIL 42221473	11/10/2012	$36.00
			$95.35
GERARD KRZEMIEN	CAROLINA ELECTRICAL	10/30/2012	$667.03
	THE HOME DEPOT 1114	11/02/2012	$98.54
			$765.57
GINA G JONES	JOSTENS AR-USD	11/27/2012	$28.24
			$28.24
GLORIA JONES	Amazon.com	11/14/2012	$23.78
	Amazon.com	11/14/2012	$12.88
	Amazon.com	11/14/2012	$12.88
	SYX GLOBALINDUSTRIALEQ	11/16/2012	$423.84
	Amazon.com	11/16/2012	$32.62
			$506.00
GRETCHEN BALDWIN	CMI EDUCATION INSTITUTE I	11/05/2012	$99.99
			$99.99
HEATHER EVANS-ANDERSON	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS-ANDERSON	SIGMA ALDRICH US	11/13/2012	$304.12
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/13/2012	$65.00
	INVITROGEN 22511160	11/15/2012	$516.28
	INTEGRATED DNA TECH	11/16/2012	$175.48
			$1,190.88
HOWARD SEIDLER	VZWRLSS APOCC VISE	11/02/2012	$315.87
	SOUTH SALES COMMUNICATION	11/08/2012	$180.23
	SOUTH SALES COMMUNICATION	11/09/2012	$340.00
	SOUTH SALES COMMUNICATION	11/14/2012	$1,869.29
	PLAYNETWORK INC	11/28/2012	$290.51
			$2,995.90
JACK DEROCHI	HARRIS TEETER #0149	11/07/2012	$52.84
	HARRIS TEETER #0149	11/13/2012	$48.24
	AAC AND U	11/26/2012	$470.00
			$571.08
JACKIE BROCKINGTON	STAPLS7092751631000001	11/27/2012	$120.43
	STAPLS7092751631000002	11/27/2012	$4.88
			$125.31
JAMES HAMMOND	AMAZON MKTPLACE PMTS	10/31/2012	$42.95
	DMI DELL HIGHER EDUC	11/08/2012	$1,205.99
	DMI DELL HIGHER EDUC	11/09/2012	$1,691.58
			$2,940.52
JAMES RHODES	BUSBY ELECTRIC MOTOR SERV	10/30/2012	$174.75
	ACTION BOLT AND SUPPLY IN	11/05/2012	$92.83
	NORTHERN TOOL EQUIP-SC	11/05/2012	$50.27
	MECHANICAL EQUIPMENT CO	11/20/2012	$779.16
			$1,097.01
JAMES WATTS	LOWES #00416	10/31/2012	$12.48
	AUTOZONE #1017	11/01/2012	$12.81
	RADIOSHACK COR00119073	11/02/2012	$3.41
	LOWES #00416	11/15/2012	$66.00
	CITY ELECTRIC #29	11/16/2012	$50.76
	FASTENAL COMPANY01	11/28/2012	$7.55
	CAROLINA ELECTRICAL	11/27/2012	$112.58
	ATLANTIC SOLUTIONS	11/27/2012	$112.23
			$377.82
JAMIE LOW	B & H PHOTO-VIDEO-MO/TO	11/01/2012	$432.00
	USAIRWAYS 0377161927971	11/09/2012	$176.10
	USAIRWAYS 0377161927973	11/09/2012	$176.10
	USAIRWAYS 0377161924787	11/09/2012	$198.10
	ADVERTISING	11/09/2012	$340.00
	USAIRWAYS 0377161927972	11/09/2012	$176.10
	STAPLS7092539467000001	11/17/2012	$42.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LOW	OFFICE MAX	11/19/2012	$83.19
			$1,623.97
JANE BAILEY	STAPLS7091879984000001	11/02/2012	$58.29
	SSI SCHOOL SPECIALTY	11/02/2012	$30.97
	AMAZON MKTPLACE PMTS	11/04/2012	$43.94
	Amazon.com	11/05/2012	$161.89
	STAPLS7092116151000001	11/08/2012	$72.35
	AMERICAN RED CROSS	11/10/2012	$540.00
	U SAVE AUTO RENTAL	11/12/2012	$246.97
	Amazon.com	11/14/2012	$17.42
	TPC GOPHER	11/15/2012	$913.88
	OFFICE DEPOT #342	11/19/2012	$86.64
			$2,172.35
JANE RAWLS	HOBBY LOBBY #383	10/30/2012	$23.10
	PARTY CITY #70	11/01/2012	$38.01
	BJ WHOLESALE #0114	11/03/2012	$141.55
	PARTY CITY #70	11/06/2012	$30.79
	BI-LO 202	11/07/2012	$41.58
	HOBBY LOBBY #383	11/06/2012	$4.79
	BI-LO 202	11/08/2012	$31.68
	STAPLS7092155598000001	11/09/2012	$56.40
	BI-LO 202	11/10/2012	$384.15
	HANCOCK FABRICS 1580	11/09/2012	$33.04
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	CHRONICLE OF HIGHER EDU	11/15/2012	$285.00
	ACTIVATE PROMOTIONS AND M	11/15/2012	$680.00
	PREMIER TECHNOLOG00 OF 00	11/27/2012	$136.18
			$2,171.27
JANELL STEVENS	CVS PHARMACY #3809 Q03	11/14/2012	$12.81
			$12.81
JANET GRAY	HANCOCK FABRICS 1580	10/31/2012	$296.28
	BELK #581 ROCK HILL	11/05/2012	$22.46
	OLD NAVY 3278	11/04/2012	$21.98
	KMART 07043	11/04/2012	$42.32
	JCPENNEY 0089	11/05/2012	$32.10
	WM SUPERCENTER#0585	11/05/2012	$7.47
	BIG LOTS STORES - #1961	11/15/2012	$145.52
			$568.13
JASON HURLBERT	AGILENTTECHNOLOGIES	10/30/2012	$135.89
	NEW ENGLAND BIOLABS INC	11/08/2012	$419.00
	FED OF AMERICAN SOCIETIES	11/09/2012	$65.00
	FED OF AMERICAN SOCIETIES	11/09/2012	$65.00
	FISHER SCI ATL	11/20/2012	$432.36
	FISHER SCI ATL	11/21/2012	$205.19
	FISHER SCI ATL	11/29/2012	$263.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,585.66
JENNIE RAKESTRAW	ENTERPRISE RENT-A-CAR	11/02/2012	$52.08
	VZWRLSS APOCC VISE	11/06/2012	$442.55
			$494.63
JENNIFER FRICKE	CINDYS FLOWER AND GIFT SH	10/31/2012	$208.65
	RYDER ENGRAVING	11/15/2012	$12.50
	RYDER ENGRAVING	11/15/2012	$12.90
			$234.05
JENNIFER JORDAN	WM SUPERCENTER#0585	10/31/2012	$25.89
	WM SUPERCENTER#4593	11/01/2012	$37.02
	WM SUPERCENTER#5298	11/05/2012	$44.22
	SOUTHERN COMPUTER WAREHO	11/06/2012	$650.60
	WM SUPERCENTER#0585	11/12/2012	$17.74
	HOBBY LOBBY #383	11/12/2012	$221.52
	STEP PUBLISHERS LLC	11/14/2012	$390.95
	BIG LOTS STORES - #1961	11/14/2012	$16.75
	TUESDAY MORNING # 0564	11/16/2012	$409.54
	WM SUPERCENTER#4593	11/19/2012	$49.13
	WM SUPERCENTER#5745	11/19/2012	$42.99
	BIG LOTS STORES - #1670	11/18/2012	$202.49
			$2,108.84
JENNIFER L MCDANIEL	Amazon.com	11/13/2012	$21.38
	THEODORE FRONT MUSIC	11/15/2012	$63.70
	DOVER PUBLICATIONS	11/20/2012	$725.68
			$810.76
JENNIFER SANDLER	BI-LO 701	11/02/2012	$25.95
	WOODY`S MUSIC	11/13/2012	$50.00
			$75.95
JERRY FUSSELL	LOWES #00416	11/12/2012	$83.37
	GAMESTOP #3291	11/13/2012	$59.19
	GAMEFLY MEMBERSHIP	11/18/2012	$39.54
	ACADEMY SPORTS #137	11/16/2012	$13.90
	RADIOSHACK 00117614	11/19/2012	$58.80
	STAPLES 00111211	11/20/2012	$64.19
	WM SUPERCENTER#0585	11/27/2012	$6.66
			$325.65
JESSICA LYNN	PRINTGEAR SPORTSWEAR DIS	11/05/2012	$304.69
	SC STATE MUSEUM	11/09/2012	$49.00
	SCHOOL CUTS SCREENING AND	11/09/2012	$171.20
	MELLOW MUSHROOM COLUMB	11/09/2012	$83.93
	FAMILY DOLLAR #0012	11/11/2012	$21.40
	SURVEYMONKEY.COM	11/17/2012	$24.00
	NASPA-AUTHORIZE.NET	11/19/2012	$75.00
	NASPA-AUTHORIZE.NET	11/19/2012	$75.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	STAPLES 00111211	11/20/2012	$89.79
			$894.01
JESSICA PEPPEL	BEST BUY 00008946	11/01/2012	$834.59
	VZWRLSS APOCC VISE	11/06/2012	$437.41
	SPIRIT TELECOM	11/12/2012	$609.20
	SPIRIT TELECOM	11/12/2012	$2,021.13
	SPIRIT TELECOM	11/12/2012	$8,760.42
	SPIRIT TELECOM	11/12/2012	$4.02
	COMPORIUM-RHTC RP	11/14/2012	$201.09
	COMPORIUM-RHTC RP	11/21/2012	$604.20
	COMPORIUM-RHTC RP	11/21/2012	$563.04
	COMPORIUM-RHTC RP	11/21/2012	$593.79
	FS macroplant	11/28/2012	$34.99
	ATCOM INC	11/28/2012	$1,676.00
	ATTM 287247477898NBI	11/29/2012	$404.02
			$16,743.90
JILL ONEILL	PARTY CITY #70	10/31/2012	$32.12
	WM SUPERCENTER#0585	11/24/2012	$52.12
			$84.24
JILL STUCKEY	SYX TIGERDIRECT.COM	10/31/2012	$103.11
	STAPLS7092191562000001	11/09/2012	$157.61
	STAPLS7092191562000003	11/09/2012	$16.66
	STAPLS7092191562000002	11/09/2012	$20.21
	US INK & TONER INC	11/08/2012	$138.75
	STAPLS7092470566000001	11/16/2012	$35.61
	MAC PAPERS INC	11/19/2012	$149.43
	COMPORIUM-RHTC RP	11/21/2012	$46.54
	48HourPrint.com	11/27/2012	$731.14
	CASE ONLINE	11/28/2012	$200.00
			$1,599.06
JIM CONNELL	HIGHWATER CLAYS INC	11/06/2012	$369.80
	WARD BURNER SYSTEMS	11/09/2012	$116.97
	CAROLINA CLAY CONNECTION	11/12/2012	$168.92
	SQ ELIZABETH ROBINSON ST	11/16/2012	$160.00
	USPS 45752009132308371	11/19/2012	$256.00
	LOWES #00416	11/19/2012	$18.04
	STAPLES 00111211	11/19/2012	$78.42
	LOWES #00416	11/21/2012	$116.23
	LOWES #00416	11/26/2012	$11.32
	BI-LO 701	11/29/2012	$26.87
			$1,322.57
JIMMY MOREE	W W GRAINGER 916	11/08/2012	$17.49
	W W GRAINGER 916	11/13/2012	$67.79
	SUNBELT RENTALS INC PCG	11/27/2012	$732.44
	SUNBELT RENTALS INC PCG	11/27/2012	$448.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	SUNBELT RENTALS INC PCG	11/27/2012	$1,314.19
			$2,580.61
JOAN VANDERSLOOT	SURVEYMONKEY.COM	11/05/2012	$200.00
	STAPLS7092033120000001	11/06/2012	$65.77
	STAPLS7092033120000002	11/07/2012	$39.64
	CALENDARS.COM	11/08/2012	$19.50
			$324.91
JOAN WEIR	ANNETTE'S HALLMARK HOUSE	11/28/2012	$3.77
			$3.77
JOANN GILLEY	STAPLS7091786098000001	10/31/2012	$123.31
	STAPLS7092598306000001	11/20/2012	$47.04
			$170.35
JODI WENDT	LPGA	11/27/2012	$425.00
			$425.00
JOE GOODMAN	NORLAB INC	11/01/2012	$213.00
	C C DICKSON CO 1020	11/01/2012	$59.01
	C C DICKSON CO 1020	11/07/2012	$103.54
	CENTRAL VACUUM STORES	11/08/2012	$60.00
	C C DICKSON CO 1020	11/26/2012	$13.15
	BEARING DIST - ROCK HILL	11/29/2012	$31.61
			$480.31
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	11/02/2012	$101.78
	VZWRLSS APOCC VISE	11/07/2012	$57.12
	ENTERPRISE RENT-A-CAR	11/13/2012	$47.60
	EXXONMOBIL 42275347	11/13/2012	$31.26
			$237.76
JOHN SUNG	STX	11/09/2012	$448.39
	STAPLS7092235677000001	11/10/2012	$3.82
	STX	11/14/2012	$1,498.61
	STX	11/14/2012	$1,250.76
			$3,201.58
JOHN TIMMONS	NCOFS 923-924 BR023/NCO	11/20/2012	$37.06
			$37.06
JOHN WILLIAM CLICK	NY TIMES NATL SALES	11/12/2012	$37.92
			$37.92
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	11/12/2012	$152.32
			$152.32
JOSEPH PRUS	IVGSTORES	11/21/2012	$130.68
	AMAZON MKTPLACE PMTS	11/27/2012	$7.89
			$138.57
JOSEPH RUSINKO	BIOMEDCENTRAL.COM	11/26/2012	$1,685.00
			$1,685.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	CROWN CLEANERS	11/14/2012	$21.40
			$21.40
JUDY PAZERA	STAPLS7092282600000001	11/13/2012	$96.03
	DC HUMPHRYS CO., INC.	11/12/2012	$313.60
			$409.63
JULIANNE SCHRADER	DOLRTREE 2298 00022988	11/08/2012	$9.49
			$9.49
JULIE TORBETT	ENTERPRISE RENT-A-CAR	11/07/2012	$237.44
	ENTERPRISE RENT-A-CAR	11/19/2012	$304.17
			$541.61
JUSTINE GRADILLAS	VZWRLSS APOCC VISE	11/17/2012	$228.06
			$228.06
KARA OSTLUND	SPIRIT HALLOWEEN C6978	10/30/2012	$12.82
	ENTERPRISE RENT-A-CAR	10/31/2012	$78.74
	ENTERPRISE RENT-A-CAR	10/31/2012	$78.74
	TARGET 00013714	11/01/2012	$26.84
	EXXONMOBIL 47733621	10/31/2012	$23.75
	WM SUPERCENTER#0585	11/01/2012	$42.07
			$262.96
KAREN C JONES	BEST BUY 00002626	11/04/2012	$182.30
	USAIRWAYS 0377166499365	11/02/2012	$250.10
	SACS COC	11/02/2012	$30.00
			$462.40
KAREN DERKSEN	ENTERPRISE RENT-A-CAR	10/31/2012	$84.74
	LOWES #00416	11/01/2012	$18.29
	STAPLES 00111211	11/06/2012	$45.24
	FEDEX 801520194526	11/11/2012	$24.91
	WWW.1AND1.COM	11/14/2012	$59.97
	ULINE SHIP SUPPLIES	11/20/2012	$210.40
	BEST BUY 00008946	11/24/2012	$1,337.48
			$1,781.03
KAREN MILLER	QUILL CORPORATION	11/08/2012	$47.64
	QUILL CORPORATION	11/08/2012	$332.45
	QUILL CORPORATION	11/12/2012	$344.81
	PAYPAL PHILPLAYER1	11/13/2012	$36.30
	BESTBUY.COM 00009944	11/14/2012	$588.49
	STAPLS7092403740000001	11/15/2012	$24.88
	Amazon.com	11/17/2012	$191.04
	STAPLS7092534022000001	11/17/2012	$18.84
	ASSOC SUPERV AND CURR	11/19/2012	$1,456.35
	THE GREAT BOOKS FOUNDA	11/21/2012	$626.54
	STAPLS7092624011000001	11/21/2012	$45.45
	KMART 07043	11/28/2012	$6.41
	BIG LOTS STORES - #1961	11/28/2012	$5.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,724.55
KAROLYN RAFFAELE	EXXONMOBIL 47733621	10/31/2012	$23.95
	WM SUPERCENTER#0585	11/06/2012	$44.10
	TARGET 00013714	11/06/2012	$63.97
	HOBBY LOBBY #383	11/07/2012	$14.42
	ACPA	11/30/2012	$604.00
	AIRTRANAIR 3320135687514	11/28/2012	$755.40
			$1,505.84
KATARINA MOYON	USAIRWAYS 0372492806115	11/19/2012	$456.90
	USAIRWAYS 0372492804644	11/19/2012	$456.90
			$913.80
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	11/01/2012	$98.00
	ENTERPRISE RENT-A-CAR	11/02/2012	$362.19
	STAPLS7091936280000001	11/03/2012	$50.56
	NABC	11/09/2012	$535.00
	NABC	11/09/2012	$535.00
	STAPLS7092287121000001	11/13/2012	$8.93
	WALMART.COM 8009666546	11/17/2012	$71.60
	STAPLS7092484435000002	11/16/2012	$3.11
	STAPLS7092484435000001	11/16/2012	$49.64
	ENTERPRISE RENT-A-CAR	11/26/2012	$47.60
	STAPLS7092748311000001	11/27/2012	$39.35
	NABC	11/28/2012	$535.00
	BSN SPORT SUPPLY GROUP	11/29/2012	$85.21
			$2,421.19
KATHRYN RICHARDSON	STAPLES 00111211	11/11/2012	$126.87
	DOLRTREE 2298 00022988	11/12/2012	$29.89
			$156.76
KATHY LYON	CVS PHARMACY #3809 Q03	11/19/2012	$17.34
			$17.34
KATIE DYKHUIS	PRESBYTERIAN COLLEG	10/31/2012	$35.00
	PAYPAL METROLINACA	11/01/2012	$295.00
	ETS GRE Search Service	11/06/2012	$756.11
	REACHLOCAL INC.	11/08/2012	$1,100.00
	REACHLOCAL INC.	11/08/2012	$700.00
	KNIGHT COMM	11/09/2012	$1,037.00
	THE HERALD CLASSIFIEDS	11/12/2012	$1,426.56
	NEWBERRY COLLEGE	11/14/2012	$25.00
	KNIGHT COMM	11/16/2012	$1,037.00
	THE CHARLOTTE OBSVR	11/19/2012	$1,163.69
			$7,575.36
KATIE SARDELLI	WM SUPERCENTER#0585	11/14/2012	$39.20
	HARRIS TEETER #0149	11/14/2012	$6.00
	HOBBY LOBBY #383	11/21/2012	$7.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$52.65
KEITH WILLIAMS	VERIZON/A WIRELESS	11/21/2012	$58.83
			$58.83
KELLY HUBER	DESIGNTEX	11/05/2012	$66.52
	OFFICESCAPES DIRECT	11/08/2012	$298.00
	FRONTGATE	11/14/2012	$1,355.94
	GARDEN RIDGE - 013	11/14/2012	$106.87
	OASIS/PEPPERMINT	11/14/2012	$279.50
	LOWES #00416	11/18/2012	$14.95
	PAYPAL ALBINPRODUC	11/19/2012	$31.94
	PAYPAL ALBINPRODUC	11/19/2012	$31.94
	TUESDAY MORNING # 0564	11/20/2012	$36.09
	MICHAELS #2723	11/26/2012	$21.35
	DEMCO INC	11/28/2012	$1,384.23
			$3,627.33
KELLY MCGINNIS	SQ PALMETTO PEDORTHIC CA	10/31/2012	$324.50
	STAPLS7091776949000001	10/31/2012	$88.47
	STAPLS7091776709000001	10/31/2012	$57.85
	STAPLS7091957544000001	11/03/2012	$10.46
	SOUTHPAW SCREEN PRINTI	11/02/2012	$60.00
	SQ PALMETTO PEDORTHIC CA	11/02/2012	$809.86
	SIGN TECHNIQUES	11/07/2012	$356.80
	STAPLS7092105253000001	11/08/2012	$36.53
	PRMR SOCCER OF CHARLOTTE	11/09/2012	$98.76
	STAPLS7092240993000001	11/10/2012	$74.01
	JOBTARGET LLC	11/09/2012	$275.00
	STAPLS7092247050000001	11/10/2012	$13.82
	J&J SUPPLY, INC.	11/09/2012	$153.24
	VZWRLSS IVR VE	11/15/2012	$38.01
	LOGO WORKS INC	11/14/2012	$19.26
	ENTERPRISE RENT-A-CAR	11/16/2012	$377.59
	STAPLS7092504023000001	11/17/2012	$4.44
	ENTERPRISE RENT-A-CAR	11/26/2012	$179.76
	MF ATHLETIC & PERFORM BE	11/27/2012	$60.99
	DELTA AIR 0062319101398	11/29/2012	$339.70
	DELTA AIR 0062319101399	11/29/2012	$339.70
	USTRACKFIEL	11/28/2012	$225.00
	DELTA AIR 0062319101397	11/29/2012	$339.70
	USTRACKFIEL	11/28/2012	$225.00
	DELTA AIR 0062319101400	11/29/2012	$339.70
	USTRACKFIEL	11/28/2012	$225.00
			$5,073.15
KELLY MICHELLE MITCHAM	STAPLS7092520327000001	11/17/2012	$11.24
	STAPLS7092646797000001	11/21/2012	$26.07
	RYDER ENGRAVING	11/20/2012	$18.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	STAPLS7092610950000001	11/21/2012	$28.09
			$83.60
KELLY SHELTON	SPIRIT TELECOM	11/02/2012	$2.85
	COMPORIUM PUBLISHING	11/05/2012	$420.00
	BI-LO 716	11/12/2012	$45.69
	USA TODAY NASHVILLE	11/13/2012	$138.00
	DS WATERS STANDARD COFFEE	11/24/2012	$31.33
			$637.87
KEN SCOGGINS	MARINE CORP EX12010070	10/31/2012	$69.50
			$69.50
KENNY GALLAGHER	CITY BUILDERS SERV	11/01/2012	$270.13
	LOWES #00416	11/02/2012	$23.71
	THE HOME DEPOT 1114	11/07/2012	$56.59
	THE HOME DEPOT 1114	11/09/2012	$54.92
	LOWES #00416	11/12/2012	$41.09
	THE HOME DEPOT 1114	11/13/2012	$63.41
	THE HOME DEPOT 1114	11/15/2012	$26.72
	LOWES #00416	11/28/2012	$26.84
			$563.41
KENYATTA WHEELER	MARATHON PETRO126805	11/07/2012	$39.30
	ENTERPRISE RENT-A-CAR	11/08/2012	$49.68
	ENTERPRISE RENT-A-CAR	11/16/2012	$86.24
	MARATHON PETRO126888	11/16/2012	$37.37
	MARATHON PETRO126888	11/25/2012	$48.25
	MR. EXPRESS	11/26/2012	$20.01
	HOLIDAY INN EXPRESS	11/26/2012	$125.94
	ENTERPRISE RENT-A-CAR	11/27/2012	$128.43
			$535.22
KEVIN AMARO	HUNTER PIPE AND SUPPLY IN	11/01/2012	$9.57
	FERGUSON ENT #123	11/02/2012	$212.59
	LOWES #00416	11/07/2012	$37.14
	FERGUSON ENT #123	11/07/2012	$343.12
	NORTHERN TOOL EQUIP-SC	11/09/2012	$117.69
	FERGUSON ENT #123	11/13/2012	$345.97
	FERGUSON ENT #123	11/27/2012	$189.27
	FERGUSON ENT #123	11/28/2012	$12.95
	FERGUSON ENT #123	11/29/2012	$135.70
			$1,404.00
KEVIN PENDLEY	ENTERPRISE RENT-A-CAR	11/02/2012	$447.66
			$447.66
KIMBERLY KEEL	STAPLES 00111211	11/21/2012	$73.95
			$73.95
KIMBERLY PITTMAN	WWW.VIDEO2BRAIN.COM	11/01/2012	$19.99
	APL APPLE ONLINE STORE	11/05/2012	$99.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	NETWORK FOR GOOD - INV	11/06/2012	$29.95
	WUFOO.COM/CHARGE	11/09/2012	$69.95
	MCALISTERS DELI 1082	11/09/2012	$111.83
	STAPLS7092193981000001	11/09/2012	$31.98
	STAPLS7092177389000001	11/09/2012	$12.98
	PLI Conduit	11/08/2012	$29.00
	PLI Conduit	11/25/2012	$23.00
	PLI Conduit	11/25/2012	$23.00
	STAPLS7092722087000001	11/27/2012	$252.95
	APL APPLE ONLINE STORE	11/28/2012	$99.00
	STAPLS7091737150000002	11/28/2012	$10.68
	PAYPAL SOUTHCAROLI	11/29/2012	$200.00
			$1,013.31
KINYATA ADAMS	PAPA JOHNS 308	10/31/2012	$26.13
	UNC CHAR SA SUAR INT	11/05/2012	$75.00
	PAPA JOHNS 308	11/08/2012	$56.39
	NASPA-AUTHORIZE.NET	11/08/2012	$75.00
	FOOD LION #2647	11/15/2012	$13.16
	PAPA JOHNS 308	11/26/2012	$47.02
			$292.70
KURT MODERSON	PAPA JOHNS 308	10/31/2012	$52.25
	WM SUPERCENTER#4593	11/28/2012	$93.61
			$145.86
LANE LOVEGROVE	DRI LOGITECH STORE	10/31/2012	$99.99
	CREATIVE RESEARCH SOFTWAR	11/08/2012	$300.00
	CREATIVE RESEARCH SOFTWAR	11/08/2012	$50.00
	FOOD LION #2537	11/11/2012	$20.40
	EARTH FARE #250	11/16/2012	$12.98
	SPIRIT TELECOM	11/19/2012	$609.20
			$1,092.57
LARRY STEVENS	STAPLES 00111211	11/02/2012	$90.50
	WM SUPERCENTER#4593	11/06/2012	$30.90
	VZWRLSS APOCC VISE	11/17/2012	$38.01
	STAPLS7092818616000001	11/28/2012	$178.55
	YORK COUNTY REGIONAL C	11/27/2012	$368.00
	SPIRIT TELECOM	11/27/2012	$0.34
	YORK COUNTY REGIONAL C	11/28/2012	$20.00
			$726.30
LAURA FOSTER	BI-LO 701	11/20/2012	$69.55
	DOLRTREE 2298 00022988	11/20/2012	$7.49
	LITTLE CAESARS 1240 0021	11/29/2012	$49.05
	BI-LO 701	11/29/2012	$31.94
			$158.03
LAURA GARDNER	TUESDAY MORNING # 0564	11/03/2012	$30.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	OFFICE DEPOT #342	11/03/2012	$29.38
	BI-LO 701	11/02/2012	$64.72
	ABEBOOKS.COM	11/07/2012	$34.46
	TEACHERS COLLEGE PRESS	11/14/2012	$48.82
	MAC PAPERS INC	11/15/2012	$65.18
	DBC BLICK ART MATERIAL	11/27/2012	$142.92
	STAPLES 00118406	11/26/2012	$96.37
			$511.88
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	11/13/2012	$170.00
	THE FITNESS REPAIR COMPAN	11/19/2012	$1,053.82
	PCI MEDCO SUPPLY	11/27/2012	$152.16
	BI-LO 202	11/29/2012	$22.22
			$1,398.20
LEAH KENDALL	BI-LO 701	10/31/2012	$16.30
	BI-LO 701	11/28/2012	$13.89
			$30.19
LEE Q MILLER	STAPLS7091771235000001	10/31/2012	$227.48
	PASCO SCIENTIFIC	10/31/2012	$549.93
	STAPLS7091957653000001	11/03/2012	$70.49
	DOVE DATA PRODUCTS	11/21/2012	$160.50
			$1,008.40
LEON WILLIAMS	C C DICKSON CO 1020	11/05/2012	$65.69
	C C DICKSON CO 1020	11/07/2012	$18.46
	C C DICKSON CO 1020	11/07/2012	$14.72
	C C DICKSON CO 1020	11/08/2012	$17.72
	C C DICKSON CO 1020	11/08/2012	$37.02
	LOWES #00416	11/13/2012	$47.04
	THE HOME DEPOT 1114	11/12/2012	$180.83
	NORTHERN TOOL EQUIP-SC	11/13/2012	$17.10
	C C DICKSON CO 1020	11/16/2012	$436.91
	C C DICKSON CO 1020	11/16/2012	$83.89
	C C DICKSON CO 1020	11/19/2012	$82.11
	THE HOME DEPOT 1114	11/19/2012	$6.35
	C C DICKSON CO 1020	11/20/2012	$22.51
	THE HOME DEPOT 1114	11/19/2012	$56.64
	C C DICKSON CO 1020	11/21/2012	$259.51
	C C DICKSON CO 1020	11/21/2012	$203.86
	C C DICKSON CO 1020	11/28/2012	$44.60
	C C DICKSON CO 1020	11/29/2012	$110.58
			$1,705.54
LINDA MASON	Amazon.com	11/01/2012	$20.59
	Amazon.com	11/05/2012	$30.53
	PSI CHI	11/12/2012	$360.00
	STAPLS7092358416000002	11/14/2012	$15.48
	STAPLS7092358416000001	11/14/2012	$86.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	PRESENT PERFECT	11/27/2012	$32.88
			$545.68
LINDA MCKEOWN	GULF OIL 92049104	11/01/2012	$18.46
	CAROLINA BIOLOGICAL SUPPL	10/31/2012	$33.67
	INTEGRATED DNA TECH	11/01/2012	$32.10
	BECTON DICKINSON	11/02/2012	$587.35
	FISHER SCI ATL	11/01/2012	$52.93
	INVITROGEN 22456973	11/01/2012	$107.54
	U SAVE AUTO RENTAL	11/02/2012	$82.33
	ENTERPRISE RENT-A-CAR	11/03/2012	$104.16
	ATLANTA BIOLOGICALS INC	11/02/2012	$614.60
	BECTON DICKINSON	11/03/2012	$409.90
	FINTASTIC	11/06/2012	$103.21
	U SAVE AUTO RENTAL	11/06/2012	$317.97
	PEPROTECH	11/07/2012	$530.00
	GULF OIL 92049104	11/08/2012	$12.12
	DOLRTREE 2298 00022988	11/07/2012	$21.40
	RDC ROCHE DIAGNOSTICS	11/08/2012	$150.87
	CAROLINA BIOLOGICAL SUPPL	11/07/2012	$47.34
	U SAVE AUTO RENTAL	11/09/2012	$82.33
	FARMERS EXCHANGE	11/09/2012	$33.68
	DANIEL STOWE BOTANICAL G	11/08/2012	$60.00
	FISHER SCI ATL	11/09/2012	$507.99
	CAROLINA BIOLOGICAL SUPPL	11/10/2012	$149.21
	AIRGAS NAT WELDERS #9	11/12/2012	$6.97
	INVITROGEN 22503886	11/14/2012	$615.83
	AVANTI POLAR LIPIDS	11/14/2012	$318.04
	VWR INTERNATIONAL INC	11/16/2012	$173.46
	BECTON DICKINSON	11/15/2012	$409.90
	FISHER SCI ATL	11/16/2012	$664.63
	M-REP MARINE RESEARCH EDU	11/16/2012	$828.00
	FOOD LION #2537	11/19/2012	$0.80
	CAROLINA BIOLOGICAL SUPPL	11/20/2012	$27.62
	BIO RAD	11/21/2012	$1,565.00
	RDC ROCHE DIAGNOSTICS	11/27/2012	$586.36
	VWR INTERNATIONAL INC	11/28/2012	$110.16
	WM SUPERCENTER#4593	11/28/2012	$37.78
	VWR INTERNATIONAL INC	11/29/2012	$141.13
	FINTASTIC	11/28/2012	$149.30
	VWR INTERNATIONAL INC	11/29/2012	$73.96
	BIO RAD	11/28/2012	$71.80
	BECTON DICKINSON	11/28/2012	$28.69
	INVITROGEN 22542287	11/28/2012	$163.00
	BECTON DICKINSON	11/28/2012	$409.90
	CAROLINA BIOLOGICAL SUPPL	11/28/2012	$258.90
			$10,700.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PICKETT	WM SUPERCENTER#4593	11/24/2012	$53.60
			$53.60
LINDA WALROD	STAPLS7091787015000002	10/31/2012	$10.46
	STAPLS7091787015000001	10/31/2012	$194.41
	STAPLS7090920831000006	11/13/2012	$52.43
	STAPLS7092516856000001	11/17/2012	$523.49
	RR DONNELLEY	11/20/2012	$35.97
	EBS	11/21/2012	$27.00
	NCOFS HORSHAM	11/21/2012	$806.40
			$1,650.16
LINDY LUNKENHEIMER	WM SUPERCENTER#4593	11/02/2012	$129.28
	FOOTHILLS INTERNET MAR	11/02/2012	$224.20
	WM SUPERCENTER#4593	11/08/2012	$28.84
	WM SUPERCENTER#4593	11/09/2012	$82.85
	POWDER BLUE PRODUCTIONS L	11/08/2012	$24.95
	WM SUPERCENTER#4593	11/15/2012	$41.42
	ZUMBA FITNESS	11/21/2012	$30.00
			$561.54
LISA BENJAMIN	STAPLS7091795411000001	10/31/2012	$194.50
	STAPLS7091862383000001	11/01/2012	$17.69
	STAPLES 00111211	11/08/2012	$13.86
	STAPLS7092173028000001	11/09/2012	$49.20
	SPIRIT TELECOM	11/15/2012	$3.35
			$278.60
LISA BRODY	STAPLS7091814821000001	10/31/2012	$157.72
	STAPLES 00112235	10/31/2012	$42.27
	NOTEPADS YOUR WAY LC	11/11/2012	$9.44
	NOTEPADS YOUR WAY LC	11/10/2012	$124.64
	TARGET 00013714	11/12/2012	$61.02
	TARGET 00013714	11/12/2012	$29.48
	STAPLS7092674011000001	11/22/2012	$535.83
	STAPLS7092674724000001	11/22/2012	$79.86
			$1,040.26
LISA COWART	MARATHON PETRO126573	11/12/2012	$17.31
			$17.31
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	11/01/2012	$127.21
			$127.21
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	10/31/2012	$29.96
	STAPLS7092345109000001	11/14/2012	$116.17
	CAROLINA OFFICE SYSTEMS	11/29/2012	$46.01
			$192.14
MARGARET WILLIAMSON	STAPLES 00111211	11/12/2012	$23.10
			$23.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE MOODY	WILSONS NURSERY & GARD	11/01/2012	$16.05
	MICHAELS #2723	11/10/2012	$17.08
	MICHAELS #2723	11/10/2012	$20.85
	TARGET 00013714	11/11/2012	$43.96
	LOWES #00416	11/13/2012	$43.20
	DOLRTREE 2298 00022988	11/13/2012	$6.42
	STAPLES 00111211	11/14/2012	$40.82
	CVS PHARMACY #3809 Q03	11/25/2012	$10.34
			$198.72
MARIA G. D'AGOSTINO	RYDER ENGRAVING	11/12/2012	$17.60
			$17.60
MARIA GELABERT	FISHER SCI ATL	11/10/2012	$537.45
	FISHER SCI ATL	11/24/2012	$743.84
			$1,281.29
MARK HAMILTON	OFFICE DEPOT #342	11/25/2012	$106.43
			$106.43
MARK Y HERRING	APL APPLE ITUNES STORE	11/17/2012	$1.29
	VZWRLSS APOCC VISE	11/20/2012	$50.12
	Amazon Services-Kindle	11/20/2012	$6.99
			$58.40
MARSHA S BOLLINGER	AAC AND U	10/31/2012	$15.00
			$15.00
MARVIN MACKEY	E S AND Y AUTO REPAIR	10/31/2012	$55.13
	STANLEY WORKS USA	11/01/2012	$435.24
	STAPLES 00111211	11/01/2012	$20.93
	QUICK "C" FOODMART 105	11/01/2012	$320.00
	DRUMS TIRE AND BATTERY SE	11/08/2012	$14.50
	EXXONMOBIL 42205963	11/07/2012	$55.50
	DRUMS TIRE AND BATTERY SE	11/08/2012	$14.50
	NATIONAL WELDERS #R9	11/08/2012	$82.04
	NATIONAL WELDERS #R9	11/08/2012	$200.08
	WILKERSON FUEL CO	11/14/2012	$528.59
	AUTOZONE #1017	11/16/2012	$25.67
	EXXONMOBIL 42205963	11/19/2012	$38.81
	HOWARD'S AUTOMOTIVE	11/20/2012	$106.75
	ITR INC	11/20/2012	$125.00
	STANLEY SECURITY	11/24/2012	$1,541.93
			$3,564.67
MARY CHAMBERLAIN	ECC DSS-Disc Sch Suppl	10/31/2012	$73.58
	HARRIS TEETER #0149	11/04/2012	$48.43
	HOBBY LOBBY #383	11/24/2012	$24.02
			$146.03
MARY ELLEN LOROW	Amazon.com	11/08/2012	$49.44
	Amazon.com	11/08/2012	$399.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	LIVESCRIBE INC	11/09/2012	$26.06
	AMAZON MKTPLACE PMTS	11/13/2012	$23.86
	STAPLS7092580533000002	11/20/2012	$7.42
	STAPLS7092580533000001	11/20/2012	$101.79
	WWW.NEWEGG.COM	11/26/2012	$69.90
	STAPLS7092726052000002	11/27/2012	$15.26
	STAPLS7092726052000001	11/27/2012	$50.08
			$743.79
MARY F WATSON	BI-LO 701	11/19/2012	$20.47
	WM SUPERCENTER#4593	11/18/2012	$84.85
	MICHAELS #2723	11/29/2012	$33.51
	TARGET 00013714	11/29/2012	$13.81
			$152.64
MAT STANLEY	42642 WILKERSON FUEL	10/30/2012	$28.08
	ENTERPRISE RENT-A-CAR	10/31/2012	$47.60
	ENTERPRISE RENT-A-CAR	11/15/2012	$47.60
			$123.28
MATT BROWN	C C DICKSON CO 1020	11/27/2012	$199.56
	THE HOME DEPOT 1114	11/28/2012	$10.65
			$210.21
MELVIN YOUNG	BATTERIES PLUS 422	11/29/2012	$169.89
			$169.89
MICHAEL THOMAS	THE HOME DEPOT 1114	11/02/2012	$27.22
	GATEWAY SUPPLY CO RH	11/09/2012	$5.48
	GATEWAY #3 RH	11/15/2012	$84.60
	ACS INC	11/26/2012	$431.08
	ACS INC	11/26/2012	$242.89
			$791.27
MICHELE PETERSON	OWW CHEAPTIX	11/05/2012	$21.99
	ASSOCIATION OF FRAT	11/05/2012	$555.25
	USAIRWAYS 0377114337606	11/05/2012	$290.10
	OWW CHEAPTIX	11/14/2012	$21.99
	TRAVEL INSURANCE POLICY	11/15/2012	$15.75
	UNITED 71148904456	11/14/2012	$294.70
			$1,199.78
MICHELE SMITH	STAPLS7092230900000001	11/10/2012	$149.12
	RYDER ENGRAVING	11/12/2012	$12.50
	THE CHRONICLE	11/28/2012	$140.00
			$301.62
MICHELL JAWORSKI	ARAMARK EDUCATIONAL SVC C	11/19/2012	$70.00
			$70.00
MICHELLE HARE	STAPLES 00111211	11/28/2012	$343.37
	USPS 45752009132308454	11/29/2012	$18.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$362.32
MICHELLE WOLF	DOLLAR-GENERAL #7168	10/30/2012	$47.58
	DOLRTREE 2298 00022988	10/29/2012	$8.56
	TARGET 00013714	11/05/2012	$15.96
	WM SUPERCENTER#3733	11/15/2012	$107.33
	STAPLES 00111211	11/15/2012	$73.90
	STAPLES 00111211	11/15/2012	$461.87
	Amazon.com	11/29/2012	$17.35
			$732.55
MIKE HEVELOW	STANLEY SECURITY	11/03/2012	$451.34
	LOWES #00416	11/02/2012	$5.32
	LOWES #00416	11/09/2012	$7.36
	NATIONAL WELDERS #R9	11/08/2012	$8.51
	STANLEY SECURITY	11/14/2012	$282.44
	MCDONALD LOCKSMITH SUPPLY	11/14/2012	$15.25
			$770.22
MIKE LAVINE	NATIONAL SAFETY COMPLIANC	11/27/2012	$555.18
			$555.18
MIRANDA KNIGHT	WALGREENS #4842	11/13/2012	$15.01
			$15.01
MIRIAM MELTON	HANCOCK FABRICS 1580	11/05/2012	$3.20
	PRESENT PERFECT	11/05/2012	$8.54
			$11.74
MITZI STEWART	PSC, LLC	11/02/2012	$1,844.18
	CITY ELECTRIC #29	11/09/2012	$553.06
	STAPLS7092269842000001	11/13/2012	$361.70
	BENNETTS LANDFILL INC	11/14/2012	$70.00
	SC.GOV	11/14/2012	$26.00
			$2,854.94
MONICA MITROVICH	ENTERPRISE RENT-A-CAR	11/15/2012	$82.88
	SECOND NATURE PROMOTIONS	11/27/2012	$418.23
			$501.11
NANCY DRAPER	STAPLS7092480076000001	11/16/2012	$406.77
	AIR CONCEPTS USA INC	11/26/2012	$2,482.20
			$2,888.97
NANCY JACKSON	ENTERPRISE RENT-A-CAR	11/02/2012	$52.08
	ENTERPRISE RENT-A-CAR	11/09/2012	$52.08
	ENTERPRISE RENT-A-CAR	11/17/2012	$52.08
	ACADEMIC CAREERS ONLINE	11/20/2012	$195.00
	ENTERPRISE RENT-A-CAR	11/20/2012	$52.08
	CHRONICLE OF HIGHER EDU	11/21/2012	$285.00
	CHRONICLE OF HIGHER EDU	11/21/2012	$285.00
	SHRM ORG	11/28/2012	$35.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.32
NANCY R SCURRY	THE STAMP MAKER	11/08/2012	$33.15
	THE STAMP MAKER	11/08/2012	$33.15
	STAPLS7092332779000003	11/14/2012	$116.31
	STAPLS7092332779000002	11/15/2012	$53.69
	STAPLES 00111211	11/16/2012	$24.61
	BEST BUY 00008946	11/16/2012	$106.99
	ADOBE SYSTEMS, INC.	11/18/2012	$21.39
	STAPLS7092332779000004	11/20/2012	$53.69
			$442.98
NATALIE S JETER	STAPLS7092539443000001	11/17/2012	$248.23
	OFFICE DEPOT #342	11/16/2012	$67.75
	STAPLES 00111211	11/16/2012	$37.90
			$353.88
NEIL OSTLUND	US NATIONAL WHITEWATER	11/03/2012	$520.00
	PALMETTO HILLS PAINTBALL	11/02/2012	$288.28
	ARC SERVICES/TRAINING	11/14/2012	$81.00
			$889.28
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	11/29/2012	$28.44
	VWR INTERNATIONAL INC	11/30/2012	$32.24
	VWR INTERNATIONAL INC	11/30/2012	$35.39
	VWR INTERNATIONAL INC	11/30/2012	$29.20
			$125.27
NIKKI FORD	AMA CATALOG ORDER	10/30/2012	$206.57
	AMA CATALOG ORDER	11/01/2012	$68.36
	RENTAL UNIFORM SERVICE	11/05/2012	$7.93
	RENTAL UNIFORM SERVICE	11/12/2012	$7.93
	RENTAL UNIFORM SERVICE	11/16/2012	$7.93
	WALGREENS #4842	11/21/2012	$3.20
	RENTAL UNIFORM SERVICE	11/26/2012	$7.93
			$309.85
PAGE BOWDEN	REACHLOCAL INC.	11/02/2012	$1,000.00
	REACHLOCAL INC.	11/10/2012	$500.00
			$1,500.00
PAMELA JACO	AIRGAS NAT WELDERS #9	10/31/2012	$104.33
	AIRGAS NAT WELDERS #9	10/30/2012	$104.33
	AIRGAS NAT WELDERS #9	11/09/2012	$249.52
	MILLIPORE AMERICAS	11/13/2012	$932.79
	AIRGAS NAT WELDERS #9	11/12/2012	$28.47
	AIRGAS NAT WELDERS #9	11/13/2012	$312.97
	AGILENTTECHNOLOGIES	11/28/2012	$210.47
			$1,942.88
PAMELA PURSER	STACYS GARDEN CENTER INC	10/30/2012	$118.56
	C C DICKSON CO 1020	11/05/2012	$1,721.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	FARMERS EXCHANGE	11/13/2012	$464.64
	DRUMS TIRE AND BATTERY SE	11/13/2012	$349.25
	WILSONS NURSERY & GARD	11/13/2012	$458.88
	INTERSTATE SUPPLY COMPANY	11/14/2012	$708.67
	Russo Dumpst 17324	11/21/2012	$400.00
	JAMES RIVER EQUIPMENT	11/21/2012	$66.99
	FOURMAN`S REPAIR SHOP	11/29/2012	$230.19
			$4,519.16
PAMELA T VARRASO	UNC CHAR SA SUAR INT	11/07/2012	$450.00
	Amazon.com	11/09/2012	$164.31
	SWANK MOTION PICTURES	11/09/2012	$455.82
	CINDYS FLOWER AND GIFT SH	11/10/2012	$111.01
	BOXCAR PRESS INCORPORATED	11/13/2012	$139.73
	DOLRTREE 2298 00022988	11/13/2012	$29.96
	ENTERPRISE RENT-A-CAR	11/16/2012	$156.24
	HAMPTON INNS	11/18/2012	$107.91
	HAMPTON INNS	11/19/2012	$215.82
	ENTERPRISE RENT-A-CAR	11/20/2012	$156.24
	ENTERPRISE RENT-A-CAR	11/20/2012	$156.24
	WM SUPERCENTER#0585	11/23/2012	$39.20
	SWANK MOTION PICTURES	11/28/2012	$295.86
			$2,478.34
PANSY M PHILLIPS	STAPLS7092612467000001	11/21/2012	$22.96
			$22.96
PATRICE BRUNEAU	MOBIVITY	11/01/2012	$79.00
	SOUTHERN COMPUTER WAREHO	11/06/2012	$963.00
			$1,042.00
PAUL MARTYKA	PAPERMART	10/31/2012	$104.64
	DBC BLICK ART MATERIAL	11/02/2012	$443.20
	THE HOME DEPOT 1114	11/03/2012	$95.41
	NAZDAR SHAWNEE	11/04/2012	$563.96
	GRAPHIC CHEMICAL & INK	11/15/2012	$274.59
	WALGREENS #4842	11/21/2012	$12.17
	DANIEL SMITH INC	11/19/2012	$254.20
	DBC BLICK ART MATERIAL	11/22/2012	$168.00
	LEGION PAPER CORP.	11/29/2012	$85.02
			$2,001.19
PETER JUDGE	AAC AND U	11/26/2012	$470.00
			$470.00
PETER PHILLIPS	DELTA AIR 0062702384451	11/27/2012	$1,200.00
			$1,200.00
PHIL MOODY	BIGGS CAMERA IMAGE	10/30/2012	$471.92
	CVS PHARMACY #3809 Q03	11/03/2012	$40.05
	BIGGS CAMERA IMAGE	11/09/2012	$92.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	FREESTYLE PHOTO	11/12/2012	$49.98
	FREESTYLE PHOTO	11/13/2012	$99.99
	RED RIVER PAPER	11/12/2012	$756.23
	ROCKLAND COLLOID LLC.	11/14/2012	$131.10
	AUTO OWNERS INSURANCE COM	11/29/2012	$214.00
			$1,855.84
PHYLLIS STROUD	GALA AFFAIRS PARTY RENTAL	11/17/2012	$11.07
			$11.07
PONN MAHESWARANATHAN	ENMARK CORDELE Q77	11/15/2012	$28.49
	GULF OIL 92049104	11/17/2012	$30.59
	SUNOCO 0598796100	11/17/2012	$32.41
	U SAVE AUTO RENTAL	11/19/2012	$171.58
			$263.07
RACHEL SCOTT	STAPLS7091828661000001	11/01/2012	$25.36
	OFFICE DEPOT #342	11/07/2012	$57.76
			$83.12
RALINDA REGISTER	WALMART.COM 8009666546	10/31/2012	$31.97
	WALMART.COM 8009666546	11/01/2012	$48.96
	CALENDARS	11/03/2012	$13.49
	STAPLS7091877486001001	11/02/2012	$3.60
	STAPLS7091877486000001	11/02/2012	$51.19
	SURVEYMONKEY.COM	11/02/2012	$204.00
	STAPLS7092127648000001	11/08/2012	$65.58
	BLU mytjnow.com	11/09/2012	$13.99
	ENTERPRISE RENT-A-CAR	11/16/2012	$59.68
	RYDER ENGRAVING	11/20/2012	$37.75
	STAPLS7092787970000001	11/28/2012	$127.84
			$658.05
RAMONA KUNDL	USPS 45752009132308454	11/06/2012	$6.32
	DRAMATISTS PLAY SERVICE	11/05/2012	$375.00
	WM SUPERCENTER#0585	11/07/2012	$43.78
	USAIRWAYS 0377161839410	11/07/2012	$157.10
	DRAMATISTS PLAY SERVICE	11/09/2012	$28.47
	LASER PRINT SERVICE, INC	11/12/2012	$113.42
	APL APPLE ITUNES STORE	11/14/2012	$99.99
	MUSIC THEATRE INTERNATION	11/26/2012	$15.00
	DRAMATIC PUBLISHING CO IN	11/26/2012	$300.00
	DRAMATISTS PLAY SERVICE	11/27/2012	$40.46
			$1,179.54
RANDY GROVES	FERGUSON ENT #123	11/01/2012	$93.35
	LOWES #00416	11/01/2012	$15.19
	FERGUSON ENT #123	11/01/2012	$108.98
	FORTILINE-ROCK HILL	11/01/2012	$227.91
	FERGUSON ENT #123	11/05/2012	$8.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	11/07/2012	$48.14
	GATEWAY SUPPLY CO RH	11/08/2012	$73.19
	FERGUSON ENT #123	11/08/2012	$16.92
	LOWES #00416	11/09/2012	$14.82
	LOWES #00416	11/12/2012	$34.89
	THE HOME DEPOT 1114	11/13/2012	$212.93
	FERGUSON ENT #123	11/15/2012	$64.51
	VALLEY PROTEINS INC	11/15/2012	$295.00
	LOWES #00416	11/29/2012	$67.42
			$1,282.08
RAY LOGAN	PORTER PAINTS 9245	11/01/2012	$73.06
	SHERWIN WILLIAMS #2582	11/01/2012	$44.13
	PORTER PAINTS 9245	11/01/2012	$26.75
	SHERWIN WILLIAMS #2582	11/05/2012	$44.13
	THE HOME DEPOT 1114	11/05/2012	$33.05
	SHERWIN WILLIAMS #2582	11/09/2012	$22.06
	PORTER PAINTS 9245	11/09/2012	$46.89
	PORTER PAINTS 9245	11/09/2012	$146.49
	THE HOME DEPOT 1114	11/08/2012	$15.23
	PORTER PAINTS 9245	11/14/2012	$32.14
	PORTER PAINTS 9245	11/19/2012	$197.14
	PORTER PAINTS 9245	11/20/2012	$21.65
	SHERWIN WILLIAMS #2582	11/27/2012	$110.32
	THE HOME DEPOT 1114	11/27/2012	$13.48
	SHERWIN WILLIAMS #2582	11/29/2012	$137.90
	LOWES #00416	11/29/2012	$18.15
			$982.57
REBECCA BERBERICH	STAPLES 00111211	10/31/2012	$115.00
	SOUTHPAW SCREEN PRINTI	10/31/2012	$112.35
	FREIGHT SECURITY NET, INC	11/02/2012	$74.90
	LAWMENS SAFETY SUPPLY INC	11/02/2012	$895.08
	STRATOS COMMUNICATIONS	11/09/2012	$49.95
	RADIO COMMUNICATIONS SVC	11/12/2012	$1,733.38
	RADIO COMMUNICATIONS SVC	11/12/2012	$315.00
	STAPLES 00111211	11/13/2012	$148.89
	STAPLES 00111211	11/13/2012	$24.33
	VZWRLSS IVR VE	11/17/2012	$370.04
	COMPORIUM-RHTC	11/16/2012	$3.32
	RIVERVIEW MEDICAL CENTER	11/16/2012	$72.00
	RACK ROOM SHOES #0020	11/19/2012	$69.54
	COMPORIUM-RHTC	11/27/2012	$46.92
	AUTOZONE #1017	11/29/2012	$5.34
	AUTOZONE #1017	11/29/2012	$20.84
			$4,056.88
REBECCA MASTERS	VZWRLSS APOCC VISE	11/02/2012	$54.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$54.52
REBECCA WHITEHEAD	ENTERPRISE RENT-A-CAR	11/08/2012	$138.85
	SOUTHERN ASSOCIATION	11/09/2012	$35.00
	SHELL OIL 21685380209	11/08/2012	$36.31
	4IMPRINT	11/13/2012	$1,436.77
	GRE GMCR/KEURIG	11/16/2012	$298.77
	PAYPAL CIVSA	11/20/2012	$350.00
	RYDER ENGRAVING	11/20/2012	$21.75
	DS WATERS STANDARD COFFEE	11/24/2012	$93.09
	WM SUPERCENTER#4593	11/28/2012	$193.77
	SOUTHPAW SCREEN PRINTI	11/28/2012	$792.40
			$3,396.71
RENEE MCKEE	HANCOCK FABRICS 1580	11/07/2012	$17.60
	PRESENT PERFECT	11/07/2012	$16.01
			$33.61
RENEE SHUGART	LASER PRINT SERVICE, INC	11/16/2012	$37.45
			$37.45
RHETT HERRON	THE HOME DEPOT 1114	10/30/2012	$30.21
	CAROLINA FRESH FAR	11/14/2012	$658.04
	LOWES #00416	11/19/2012	$159.43
			$847.68
RICHARD PARRISH	MAC PAPERS INC	10/31/2012	$86.78
	MAC PAPERS INC	11/01/2012	$1,320.33
	MAC PAPERS INC	11/02/2012	$219.61
	MAC PAPERS INC	11/09/2012	$925.69
	MAC PAPERS INC	11/12/2012	$522.79
	MAC PAPERS INC	11/13/2012	$669.80
	MAC PAPERS INC	11/13/2012	$415.25
	MAC PAPERS INC	11/15/2012	$507.22
	MAC PAPERS INC	11/27/2012	$182.50
			$4,849.97
ROBERT DELLIBOVI	DELTA AIR 0062317419683	10/31/2012	$205.10
	DELTA AIR 0068202574810	11/04/2012	$25.00
	ENTERPRISE RENT-A-CAR	11/06/2012	$196.88
	UNITED 0162600203638	11/06/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	11/06/2012	$21.00
	ESSINGTON VALERO	11/06/2012	$34.65
	NACAC	11/16/2012	$60.00
			$567.63
ROBERT L REID JR	STAPLS7092313257000001	11/13/2012	$241.58
	AMERICAN PEN & PANEL	11/15/2012	$69.57
			$311.15
ROBERT MCELRATH	HAGEMEYER NA #M3	11/08/2012	$87.92
	CAROLINA ELECTRICAL	11/09/2012	$162.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	11/07/2012	$15.59
	CAROLINA ELECTRICAL	11/12/2012	$309.18
	CITY ELECTRIC #29	11/15/2012	$33.34
	CAROLINA ELECTRICAL	11/20/2012	$52.55
	CITY ELECTRIC #29	11/20/2012	$585.61
	THE HOME DEPOT 1114	11/20/2012	$73.52
	CITY ELECTRIC #29	11/26/2012	$225.42
			$1,545.77
ROBIN LAMMI	FISHER SCI ATL	11/03/2012	$70.66
	FISHER SCI ATL	11/15/2012	$337.76
			$408.42
ROBIN WHITE	STAPLES 00111211	11/21/2012	$110.45
	LOWES #00416	11/21/2012	$64.75
	LOWES #00416	11/21/2012	$15.60
			$190.80
ROGER D WEIKLE	VZWRLSS APOCC VISE	11/02/2012	$98.97
			$98.97
ROSANNE D WALLACE	ATCOM INC	11/05/2012	$1,676.00
	PAYPAL ITPSC	11/09/2012	$150.00
	SERVICE PLUS	11/15/2012	$2,189.74
	GRAYBAR ELECTRIC COMPANY	11/15/2012	$514.67
	CABLEORGANIZER 866 222 00	11/15/2012	$44.49
			$4,574.90
ROSE GRAY	WM SUPERCENTER#3733	11/01/2012	$23.59
	WM SUPERCENTER#3733	11/02/2012	$9.20
	VZWRLSS APOCC VISE	11/17/2012	$76.02
	BJ WHOLESALE #0114	11/27/2012	$732.97
			$841.78
ROSIE HOPKINS CAMPBELL	CANDYFAVORITES.COM	11/06/2012	$101.03
	PRESENT PERFECT	11/09/2012	$26.22
	BROADWAY CARES/EQUITY	11/19/2012	$105.00
			$232.25
SARAH TOTHEROW	Red Oxygen	11/14/2012	$16.00
			$16.00
SCOTT WERTS	AMERICAN GEOPHYSICAL UNI	11/02/2012	$395.00
	ACADEMY SPORTS #137	11/07/2012	$52.15
	SUPERSHUTTLE EXECUCARSFO	11/27/2012	$32.00
			$479.15
SEAN BLACKBURN	PROGRESSIVE BUSIN	11/06/2012	$104.95
			$104.95
SEYMOUR SIMMONS	STAPLES 00111211	11/18/2012	$32.72
			$32.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAREN DUBARD	WM SUPERCENTER#4593	11/07/2012	$152.62
			$152.62
SHARON LEWIS	VZWRLSS APOCC VISE	11/06/2012	$304.08
	MARATHON PETRO126888	11/08/2012	$18.60
	MARATHON PETRO126888	11/08/2012	$32.38
	ENTERPRISE RENT-A-CAR	11/08/2012	$86.24
	ENTERPRISE RENT-A-CAR	11/14/2012	$43.12
	EXXONMOBIL 42297044	11/14/2012	$25.17
	MARATHON PETRO126888	11/29/2012	$16.51
	ENTERPRISE RENT-A-CAR	11/29/2012	$95.20
			$621.30
SHAUN CASSIDY	SHERER DENTAL LABORATO	11/01/2012	$186.07
	TUCKER-KIRBY CO INC.-	11/09/2012	$185.00
	AIRGAS NAT WELDERS #9	11/27/2012	$660.25
	SHERWIN WILLIAMS #2582	11/29/2012	$133.12
			$1,164.44
SHEILA R NEELY	Amazon.com	10/31/2012	$178.34
	SUR LA TABLE DIRECT	10/31/2012	$258.36
	SUR LA TABLE DIRECT	11/01/2012	$89.95
	EARTH FARE #250	11/02/2012	$47.04
	AMAZON MKTPLACE PMTS	11/05/2012	$38.40
	STAPLS7092033694000001	11/06/2012	$46.46
	EARTH FARE #250	11/05/2012	$14.64
	AMAZON MKTPLACE PMTS	11/13/2012	$38.94
	SUR LA TABLE DIRECT	11/14/2012	$79.95
	STAPLS7092415253000001	11/15/2012	$52.37
	STAPLS7092415253000002	11/15/2012	$8.13
	EARTH FARE #250	11/26/2012	$3.98
	STAPLS7092889346000001	11/29/2012	$61.93
			$918.49
SHELLEY JONES	CONNIE DUGLIN RENTAL	11/08/2012	$120.86
	DS WATERS STANDARD COFFEE	11/24/2012	$27.57
	GALA AFFAIRS PARTY RENTAL	11/26/2012	$123.59
	TARGET 00013714	11/27/2012	$24.04
			$296.06
SIBBIE LOWERY	JMC ENTERPRISES	11/09/2012	$262.41
	DEI SYSTEMS	11/21/2012	$386.01
	SIGNS NOW	11/20/2012	$139.64
			$788.06
STEPHEN WOOD	KROGER FUEL #3367	11/11/2012	$53.63
	ENTERPRISE RENT-A-CAR	11/12/2012	$248.64
	EXXONMOBIL 47733621	11/12/2012	$51.16
			$353.43
SUSAN CURRENCE	STAPLS7091958302000001	11/03/2012	$239.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$239.79
SUSAN GUNDERSON	OWW CHEAPTIX	11/01/2012	$21.99
	USAIRWAYS 0377114156146	11/01/2012	$443.70
	EKTRON , INC	11/02/2012	$1,500.00
			$1,965.69
SUSAN HYATT	STAPLS7091786697000001	10/31/2012	$8.88
	OFFICE DEPOT #342	11/20/2012	$117.85
	SURVEYMONKEY.COM	11/24/2012	$200.00
	STAPLS7092797528000001	11/28/2012	$21.35
	STAPLS7092797528000002	11/28/2012	$21.35
	STAPLS7092797528000003	11/28/2012	$41.92
			$411.35
SUSAN R BALDWIN	RYDER ENGRAVING	11/20/2012	$57.50
			$57.50
SUSAN REICHELT	HANCOCK FABRICS 1580	10/31/2012	$67.58
	JO-ANN STORE #2248	11/17/2012	$28.68
			$96.26
SUSAN SILVERMAN	AMERICAN LIBRARY ASSOC	11/12/2012	$35.00
	LYRASIS	11/15/2012	$190.00
			$225.00
SUSAN SISTAR	STAPLS7091777802000001	10/31/2012	$1.44
	STAPLS7091777802000002	10/31/2012	$215.29
	WALGREENS #4842	11/19/2012	$27.25
			$243.98
SYLVIA SZYMANSKI	C.P.P INC	10/30/2012	$208.65
	NCDA	10/31/2012	$35.00
	THE READING WAREHOUSE, IN	11/14/2012	$423.65
	DIAMOND SPRINGS WATER	11/19/2012	$31.04
	STAPLS7092771979000001	11/28/2012	$55.23
			$753.57
TAKITA FELDER SUMTER	ASBMB-CV	11/13/2012	$140.00
	FED OF AMERICAN SOCIETIES	11/14/2012	$65.00
	FISHER SCI ATL	11/16/2012	$93.91
	FISHER SCI ATL	11/22/2012	$384.24
			$683.15
TARA COMER	STAPLS7092003730000001	11/06/2012	$172.43
	SALUDA SHOALS PARK	11/19/2012	$190.00
			$362.43
TENISHA POWELL	WAL-MART#1452	11/06/2012	$10.63
	MICHAELS #9886	11/12/2012	$49.75
	DOLRTREE 2298 00022988	11/15/2012	$15.17
	WAL-MART#1452	11/18/2012	$19.81
	WM SUPERCENTER#3733	11/20/2012	$18.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TENISHA POWELL	WM SUPERCENTER#4593	11/20/2012	$42.50
	MICHAELS #9886	11/21/2012	$3.25
			$159.92
THOMAS CARNEY	APL APPLE ONLINE STORE	11/02/2012	$533.93
	PROMETRIC EXAM FEE	11/02/2012	$50.00
	APL APPLE ONLINE STORE	11/05/2012	$41.73
	APL APPLE ONLINE STORE	11/09/2012	$319.68
	APL APPLE ONLINE STORE	11/10/2012	$31.03
	AMAZON MKTPLACE PMTS	11/12/2012	$6.24
	Amazon.com	11/12/2012	$73.71
	TROXELL COMMUNICATIONS IN	11/12/2012	$2,303.47
	BSW	11/12/2012	$138.44
	Amazon.com	11/13/2012	$7.69
	AMAZON MKTPLACE PMTS	11/13/2012	$11.58
	AMAZON MKTPLACE PMTS	11/14/2012	$4.59
	WWW.NEWEGG.COM	11/14/2012	$132.95
	AMAZON MKTPLACE PMTS	11/14/2012	$8.87
	ADVANCED VIDEO GROUP INC	11/19/2012	$2,047.77
	WWW.NEWEGG.COM	11/20/2012	$265.90
			$5,977.58
TIM HILL	WM SUPERCENTER#4593	11/26/2012	$25.77
	LOWES #00416	11/27/2012	$14.25
			$40.02
TOM STANLEY	THE HOME DEPOT 1114	11/08/2012	$79.94
	ROCK HILL CITGO	11/15/2012	$25.83
	GLIDDEN PROFESSIONAL #034	11/21/2012	$72.24
	THE UPS STORE 4411	11/23/2012	$16.72
			$194.73
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	11/15/2012	$43.12
	ENTERPRISE RENT-A-CAR	11/20/2012	$52.08
	ENTERPRISE RENT-A-CAR	11/27/2012	$82.31
	STAPLS7092818886000001	11/28/2012	$61.74
	EXPRESS STOP 2	11/27/2012	$10.00
			$249.25
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	11/19/2012	$43.12
	MARATHON PETRO126888	11/19/2012	$17.01
			$60.13
VICTORIA CHARLES	ENTERPRISE RENT-A-CAR	11/02/2012	$156.24
	ENTERPRISE RENT-A-CAR	11/07/2012	$43.12
	ENTERPRISE RENT-A-CAR	11/08/2012	$43.12
	ENTERPRISE RENT-A-CAR	11/08/2012	$72.24
	ENTERPRISE RENT-A-CAR	11/14/2012	$62.16
	PP 5397CODE	11/29/2012	$1.95
			$378.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	BI-LO 701	11/12/2012	$16.04
	APL APPLE ITUNES STORE	11/23/2012	$4.99
			$21.03
WALTER HARDIN	STAPLS9233567040000	11/09/2012	$602.28
	USGBC - CHARLOTTE - DUES	11/16/2012	$10.48
			$612.76
WAYNE FRANCOEUR	ENERGY EQUIPMENT AND CON	10/31/2012	$322.34
	DYNACON INC	11/02/2012	$116.40
	ENERGY EQUIPMENT AND CON	11/15/2012	$843.24
	W W GRAINGER 916	11/15/2012	$76.97
	PAYPAL	11/18/2012	$945.00
	PAYPAL FLEETWOOD S	11/16/2012	$54.98
	ENERGY EQUIPMENT AND CON	11/20/2012	$1,272.15
	PAYPAL	11/21/2012	$28.90
	AMAZON MKTPLACE PMTS	11/26/2012	$171.73
			$3,831.71
WAYNE LONG	CAROLINA ELECTRICAL	10/30/2012	$94.91
	GRAYBAR ELECTRIC	10/31/2012	$23.49
	CAROLINA ELECTRICAL	10/31/2012	$278.20
	CAROLINA ELECTRICAL	11/01/2012	$48.99
	THE HOME DEPOT 1114	11/21/2012	$10.65
	CAROLINA ELECTRICAL	11/26/2012	$102.95
	THE HOME DEPOT 1114	11/28/2012	$7.68
			$566.87
WES LOVE	SUNBELT RENTALS INC PCG	10/31/2012	$1,365.85
	SHERWIN WILLIAMS #2582	10/31/2012	$30.23
	MILLSAPS	11/07/2012	$149.80
	JOHN DEERE LANDSCAPES773	11/08/2012	$2,350.98
	BLANCHARD MACHINERY	11/26/2012	$1,105.35
	SUNBELT RENTALS INC PCG	11/27/2012	$1,979.09
	VERIZON WRLS 389601	11/27/2012	$40.10
	UNITED RENTALS	11/29/2012	$370.16
	UNITED RENTALS	11/29/2012	$1,440.24
			$8,831.80
WESLEY WILES	Galls Intern	11/09/2012	$121.01
	STREICHER'S CLT	11/08/2012	$70.79
	LAWMENS SAFETY SUPPLY INC	11/08/2012	$64.29
	STREICHER'S CLT	11/08/2012	$48.21
	Galls Intern	11/16/2012	$80.66
	Galls Intern	11/29/2012	$29.40
	Galls Intern	11/29/2012	$242.05
			$656.41
WILLIAM CABANISS	AMER COLLEGE HLTH ASSOC	10/31/2012	$1,024.00
			$1,024.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	CINTAS #200	11/02/2012	$30.62
	TCD RESEARCH SOFT-TSI	11/05/2012	$311.95
	FOOD LION #2537	11/05/2012	$3.21
	ORIGINLAB CORPORATION	11/06/2012	$580.00
	VWR INTERNATIONAL INC	11/08/2012	$31.36
	CINTAS #200	11/09/2012	$30.62
	VWR INTERNATIONAL INC	11/14/2012	$130.20
	SIGMA ALDRICH US	11/13/2012	$57.60
	SIGMA ALDRICH US	11/14/2012	$82.74
	COSTECH	11/15/2012	$376.83
	CINTAS #200	11/17/2012	$30.62
	CINTAS #200	11/24/2012	$30.62
	STAPLS7092774738000001	11/28/2012	$11.94
			$1,708.31

Total for WINTHROP UNIVERSITY: $298,683.85

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	11/01/2012	$14.22
	FISHER SCI HUS	11/10/2012	$40.92
	FISHER SCI HUS	11/10/2012	$40.92
	YORK COUNTY REGIONAL C	11/26/2012	$20.00
			$116.06
ANGIE SHIRLEY	STAPLS7092326372000001	11/14/2012	$113.46
	STAPLS7092326372000003	11/14/2012	$1.80
	OFFICE MAX	11/14/2012	$139.03
	STAPLS7092326372000002	11/14/2012	$113.46
	STAPLS7092483424000001	11/16/2012	$10.95
	THE CHRONICLE	11/16/2012	$75.00
	37SIGNALS-CHARGE.COM	11/27/2012	$50.00
			$503.70
BENJAMIN ROSS	STAPLES 00111211	11/02/2012	$47.76
	AMERICAN SAFETY UTILITY C	11/19/2012	$285.19
	VY VY MART	11/27/2012	$22.73
			$355.68
BRANDY PINER	ELLUCIAN	11/20/2012	$645.00
			$645.00
BRENDA ODOM	EMC/PARADIGM PUBLISHING	11/05/2012	$192.23
			$192.23
BRIAN GALLIEN	TARGET 00013714	11/02/2012	$16.04
	SHI CORP	11/06/2012	$91.80
	STAPLES 00111211	11/08/2012	$73.47
	BEST BUY 00008946	11/16/2012	$299.56
	BEST BUY 00008946	11/21/2012	$21.39
	RADIOSHACK 00125187	11/23/2012	$40.49
	STAPLS7092751458000001	11/27/2012	$160.45
			$703.20
CHUCK GREENE	STAPLES 00111211	11/02/2012	$111.44
	OREILLY AUTO 00016303	11/07/2012	$3.00
	OREILLY AUTO 00016303	11/07/2012	$7.48
	OREILLY AUTO 00016303	11/07/2012	$19.57
	RADIOSHACK 00117614	11/07/2012	$16.64
	OREILLY AUTO 00016303	11/14/2012	$29.97
	OREILLY AUTO 00016303	11/14/2012	$38.94
	LAMARS STARTER AND ALTERN	11/15/2012	$25.00
	OREILLY AUTO 00016303	11/19/2012	$6.58
	OREILLY AUTO 00016303	11/27/2012	$13.38
	OREILLY AUTO 00016303	11/27/2012	$48.08
			$320.08
CREE STOUT	WALMART.COM 8009666546	11/01/2012	$121.53
	STAPLES 00111211	11/02/2012	$34.23
	BEST BUY 00008946	11/08/2012	$68.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CREE STOUT	CROWN TROPHY #37	11/26/2012	$239.01
	BEST BUY 00008946	11/28/2012	$36.37
			$499.61
CYNDE MARSHALL	OFFICEMAX CT IN#791219	11/02/2012	$70.98
	DD/BR #336908 Q35	11/01/2012	$7.95
	DD/BR #336908 Q35	11/01/2012	$7.95
	DD/BR #336908 Q35	11/14/2012	$5.44
	OFFICEMAX CT IN#124454	11/21/2012	$227.01
	CTC CONSTANTCONTACT.COM	11/29/2012	$35.00
			$354.33
DAVID LEGRANDE	STAPLES 00111211	11/20/2012	$84.93
			$84.93
DEBBIE BAILEY	OFFICEMAX CT IN#114355	11/20/2012	$57.88
			$57.88
DEWEY GLICK	THE HOME DEPOT 1114	10/31/2012	$15.03
	LOWES #00416	11/07/2012	$16.95
	THE HOME DEPOT 1114	11/13/2012	$21.54
	FASTENAL COMPANY01	11/15/2012	$5.94
	MSC	11/20/2012	$459.99
			$519.45
DIALA CURBEAM	OFFICEMAX CT IN#010254	11/14/2012	$212.47
	OFFICEMAX CT IN#066131	11/19/2012	$121.98
			$334.45
EDIE DILLE	CVS PHARMACY #5679 Q03	10/30/2012	$56.88
	CAROLINA'S COFFEE NEWS	11/01/2012	$155.00
	CTC CONSTANTCONTACT.COM	11/01/2012	$30.00
			$241.88
EDNA MARTIN	DENTAL ASST NAT BOARD	11/10/2012	$60.00
	DENTISTRY BOARD	11/09/2012	$130.00
	DENTISTRY BOARD	11/09/2012	$130.00
	DENTAL ASST NAT BOARD	11/10/2012	$60.00
	DENTISTRY BOARD	11/09/2012	$130.00
	DENTISTRY BOARD	11/12/2012	$320.00
	HEALTHFIRST	11/16/2012	$507.44
			$1,337.44
EDWARD SCOTT MOSLEY	WILSONS NURSERY & GARD	11/02/2012	$123.05
	LOWES #00416	11/09/2012	$69.44
	UNITED RENTALS	11/09/2012	$22.47
	ROLLING HILLS NURSERY AND	11/15/2012	$12.84
	JOHN DEERE LANDSCAPES186	11/20/2012	$237.02
	LOWES #00416	11/21/2012	$15.49
			$480.31
EDWARD T MOORE JR	LOWES #00416	11/01/2012	$20.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	LOWES #00416	11/14/2012	$162.38
	FERGUSON ENT #123	11/14/2012	$174.69
			$357.85
ELIZABETH DARBY	OFFICEMAX CT IN#906059	11/09/2012	$306.87
			$306.87
EUGENE ROACH	GRAYBAR ELECTRIC	11/20/2012	$5.97
	DOLLAR-GENERAL #4153	11/26/2012	$7.22
	HAGEMEYER NA #M3	11/29/2012	$15.60
	ACE BUILDERS HDWE	11/29/2012	$5.34
			$34.13
GEORGE RUSSELL	LULU PRESS INC	11/21/2012	$1,454.99
	FOOD LION #1590	11/27/2012	$27.00
			$1,481.99
GINGER DEWEY	WM SUPERCENTER#1144	11/04/2012	$8.37
	WM SUPERCENTER#0585	11/07/2012	$6.25
			$14.62
HAROLD PATTERSON	REID GAS INC	11/08/2012	$65.88
	SNIPES CO	11/08/2012	$284.34
	SNIPES CO	11/12/2012	$151.01
	SNIPES CO	11/26/2012	$150.83
	LOWES #00416	11/29/2012	$38.78
			$690.84
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	11/01/2012	$240.54
	HUNTER PIPE AND SUPPLY IN	11/01/2012	$154.08
	LOWES #00416	11/08/2012	$250.60
	CAROLINA TRAILER	11/16/2012	$153.87
	NATIONAL WELDERS #R9	11/15/2012	$1,455.31
			$2,254.40
JAMES L MROZ	J J KELLER & ASSOCIATES	11/12/2012	$255.73
	PILOT 00007146	11/15/2012	$21.38
			$277.11
JAMES REEVES	WW GRAINGER	10/31/2012	$359.11
	BURGESS SALES & SUPPLY	11/14/2012	$124.41
	WW GRAINGER	11/21/2012	$189.23
	COMPORIUM COMMUNICATIONS	11/26/2012	$21.35
	ADVANCED DOOR SYSTEMS	11/26/2012	$334.86
			$1,028.96
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	10/31/2012	$53.51
	WIT STORE 2	11/09/2012	$537.92
	WIT STORE 2	11/09/2012	$274.09
	OREILLY AUTO 00016303	11/13/2012	$85.64
	WIT STORE 2	11/13/2012	$180.00
	CARQUEST AUTO 01013424	11/13/2012	$92.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WIT STORE 2	11/14/2012	$55.00
	CARQUEST AUTO 01013424	11/15/2012	$54.18
	CARDINAL RUBBER & SEAL IN	11/16/2012	$4.96
	CARQUEST AUTO 01013424	11/15/2012	$11.42
	CARDINAL RUBBER & SEAL IN	11/16/2012	$217.29
	CARQUEST AUTO 01013424	11/15/2012	$54.18
	CARQUEST AUTO 01013424	11/15/2012	$24.52
	CARQUEST AUTO 01013424	11/15/2012	$54.18
	OREILLY AUTO 00016303	11/19/2012	$58.79
	OREILLY AUTO 00014506	11/20/2012	$139.68
	OREILLY AUTO 00016303	11/20/2012	$14.54
	WIT STORE 2	11/26/2012	$142.00
	WIT STORE 2	11/26/2012	$129.78
	WIT STORE 2	11/27/2012	$20.79
	CARQUEST AUTO 01013424	11/26/2012	$38.36
	BURNS CHEVROLET CADILLAC	11/26/2012	$7.11
	WIT STORE 2	11/29/2012	$243.93
	WIT STORE 2	11/29/2012	$274.77
			$2,768.66
JEFFERY A CLADE	MULTIVIEW INC	11/16/2012	$395.00
	NEWARK US 00000075	11/19/2012	$55.17
			$450.17
JEFFREY WADE	GRAYBAR ELECTRIC COMPANY	11/01/2012	$793.04
	GRAYBAR ELECTRIC COMPANY	11/03/2012	$17.43
	GRAYBAR ELECTRIC COMPANY	11/08/2012	$32.62
	GRAYBAR ELECTRIC COMPANY	11/08/2012	$606.78
	LOWES #00416	11/08/2012	$36.28
	GRAYBAR ELECTRIC	11/13/2012	$91.02
	GRAYBAR ELECTRIC	11/15/2012	$200.29
	GRAYBAR ELECTRIC	11/15/2012	$606.71
	BEST BUY 00008946	11/15/2012	$278.16
	BEST BUY 00008946	11/21/2012	$224.67
	GRAYBAR ELECTRIC COMPANY	11/21/2012	$606.13
			$3,493.13
JENNIFER GAMMON	MCALISTERS DELI 1066	11/09/2012	$251.51
	WM SUPERCENTER#0585	11/16/2012	$16.00
	OFFICEMAX CT IN#098889	11/20/2012	$152.48
			$419.99
JERRY STEPHEN MAUNEY	MAC PAPERS INC	11/01/2012	$428.62
	OFFICEMAX CT IN#786125	11/02/2012	$577.59
	STAPLES 00111211	11/09/2012	$77.90
	STAPLES 00111211	11/20/2012	$61.03
			$1,145.14
JOANN KELLY	STAPLS7091782518000001	10/31/2012	$9.08
	STAPLS7091791214000001	10/31/2012	$20.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICEMAX CT IN#758712	10/31/2012	$465.83
	TEN ONE DESIGN LLC	11/09/2012	$169.85
	STAPLS7092218971000001	11/10/2012	$3.32
	BEST BUY 00008946	11/15/2012	$64.19
	OFFICEMAX CT IN#050610	11/16/2012	$265.87
	FORMS AND SUPPLY - AOPD	11/21/2012	$15.56
			$1,014.37
JOHN HAYES	NAEYC SALES	11/28/2012	$300.00
			$300.00
JOHN MCGILL	WM SUPERCENTER#0585	11/13/2012	$41.23
			$41.23
JONATHON STEWARD	STAPLES 00111211	11/09/2012	$144.42
	OREILLY AUTO 00016303	11/12/2012	$105.31
	OREILLY AUTO 00016303	11/13/2012	$78.84
	OREILLY AUTO 00016303	11/14/2012	$4.91
	OREILLY AUTO 00014506	11/14/2012	$55.43
	OREILLY AUTO 00016303	11/15/2012	$20.85
	OREILLY AUTO 00016303	11/15/2012	$77.40
	OREILLY AUTO 00016303	11/19/2012	$118.22
	OREILLY AUTO 00016303	11/19/2012	$56.90
	OREILLY AUTO 00016303	11/19/2012	$18.18
	RE MICHEL COMPANY INC.	11/20/2012	$24.18
	OREILLY AUTO 00016303	11/20/2012	$23.47
	OREILLY AUTO 00016303	11/20/2012	$14.54
	OREILLY AUTO 00016303	11/26/2012	$48.12
	OREILLY AUTO 00016303	11/27/2012	$102.10
			$892.87
JULIE DURHAM	SCANTRON CORPORATION	11/09/2012	$153.73
			$153.73
KAREN STEVENSON	SACS COC	11/09/2012	$550.00
			$550.00
KENNETH STRICKLAND	STAPLES 00111211	11/12/2012	$69.41
			$69.41
LINDA BOLICK	WORLDPOINT ECC	11/02/2012	$295.95
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	SC LAW ENFORCEMENT	11/16/2012	$25.00
	WM SUPERCENTER#3733	11/21/2012	$19.16
			$665.11
LOWANNA TURNER	CITY OF ROCK HILL	10/31/2012	$3,072.72
	CITY OF ROCK HILL	10/31/2012	$118.60
	CITY OF ROCK HILL	10/31/2012	$1,265.16
	CITY OF ROCK HILL	10/31/2012	$16,238.71
	CITY OF ROCK HILL	10/31/2012	$775.00
	CITY OF ROCK HILL	10/31/2012	$233.77
	CITY OF ROCK HILL	10/31/2012	$19.81
	CITY OF ROCK HILL	10/31/2012	$87.14
	CITY OF ROCK HILL	10/31/2012	$25,107.79
	CITY OF ROCK HILL	10/31/2012	$63.97
	CITY OF ROCK HILL	10/31/2012	$1,186.76
	CITY OF ROCK HILL	10/31/2012	$12,157.55
	CITY OF ROCK HILL	10/31/2012	$126.62
	CITY OF ROCK HILL	10/31/2012	$28.53
	CITY OF ROCK HILL	10/31/2012	$177.11
	CITY OF ROCK HILL	10/31/2012	$289.20
	CITY OF ROCK HILL	10/31/2012	$5,904.48
	CITY OF ROCK HILL	10/31/2012	$48.31
	YORK GAS-WWW.YCNGA	10/31/2012	$554.00
	YORK GAS-WWW.YCNGA	10/31/2012	$74.00
	YORK GAS-WWW.YCNGA	10/31/2012	$4,680.00
	YORK GAS-WWW.YCNGA	10/31/2012	$255.00
	YORK GAS-WWW.YCNGA	10/31/2012	$445.00
	YORK GAS-WWW.YCNGA	10/31/2012	$458.00
	YORK GAS-WWW.YCNGA	10/31/2012	$261.00
	YORK GAS-WWW.YCNGA	10/31/2012	$10.17
	YORK GAS-WWW.YCNGA	10/31/2012	$1,367.00
	YORK GAS-WWW.YCNGA	10/31/2012	$793.00
	YORK GAS-WWW.YCNGA	10/31/2012	$466.00
	YORK GAS-WWW.YCNGA	10/31/2012	$2,849.00
	YORK GAS-WWW.YCNGA	10/31/2012	$380.00
	YORK GAS-WWW.YCNGA	10/31/2012	$318.00
	YORK GAS-WWW.YCNGA	10/31/2012	$2,237.00
	COMPORIUM-RHTC	11/07/2012	$700.00
	COMPORIUM-RHTC	11/07/2012	$66.75
	COMPORIUM-RHTC	11/07/2012	$72.05
	COMPORIUM-RHTC	11/07/2012	$27.95
	COMPORIUM-LTC	11/07/2012	$46.95
	COMPORIUM-RHTC	11/14/2012	$52.18
	COMPORIUM-RHTC	11/14/2012	$16.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	11/14/2012	$37.71
	COMPORIUM-FMTC	11/14/2012	$29.95
	COMPORIUM-RHTC	11/14/2012	$180.13
	COMPORIUM-RHTC	11/14/2012	$18.96
	COMPORIUM-RHTC	11/14/2012	$13.66
	COMPORIUM-RHTC	11/14/2012	$19.29
	COMPORIUM-RHTC	11/14/2012	$18.96
	COMPORIUM-RHTC	11/14/2012	$33.77
	COMPORIUM COMMUNICATIONS	11/14/2012	$16,625.04
	COMPORIUM COMMUNICATIONS	11/14/2012	$74.95
	COMPORIUM COMMUNICATIONS	11/14/2012	$46.95
	VERIZON WRLS MYACCT VE	11/16/2012	$140.14
	SCDOR-E SALES	11/20/2012	$1,253.00
	COMPORIUM-LTC	11/20/2012	$46.95
	COMPORIUM-LTC	11/20/2012	$23.36
	CHESTER CO NATURAL GAS	11/19/2012	$41.39
	COMPORIUM-LTC	11/20/2012	$64.60
	VZWRLSS IVR VE	11/21/2012	$58.19
	COMPORIUM-LTC	11/20/2012	$46.95
	TRUVISTA COMMUNICATION	11/20/2012	$154.99
	TRUVISTA COMMUNICATION	11/20/2012	$1,155.00
	WSC Windstream Pmt&Fee	11/21/2012	$201.66
	TRUVISTA COMMUNICATION	11/20/2012	$47.70
	TRUVISTA COMMUNICATION	11/20/2012	$26.99
	TRUVISTA COMMUNICATION	11/20/2012	$267.40
	COMPORIUM-LTC	11/28/2012	$67.05
	COMPORIUM-RHTC	11/28/2012	$49.68
	COMPORIUM LONG DISTANCE	11/28/2012	$2,302.53
	YORK GAS-WWW.YCNGA	11/27/2012	$554.00
	CITY OF ROCK HILL	11/27/2012	$743.78
	YORK GAS-WWW.YCNGA	11/27/2012	$52.31
	YORK GAS-WWW.YCNGA	11/28/2012	$1,367.00
	YORK GAS-WWW.YCNGA	11/28/2012	$261.00
	CITY OF ROCK HILL	11/29/2012	$23,095.03
	CITY OF ROCK HILL	11/29/2012	$81.55
	CITY OF ROCK HILL	11/29/2012	$833.78
	YORK GAS-WWW.YCNGA	11/28/2012	$318.00
	YORK GAS-WWW.YCNGA	11/28/2012	$466.00
	CITY OF ROCK HILL	11/29/2012	$112.11
	CITY OF ROCK HILL	11/29/2012	$238.99
	CITY OF ROCK HILL	11/29/2012	$1,057.96
	CITY OF ROCK HILL	11/29/2012	$242.27
	YORK GAS-WWW.YCNGA	11/28/2012	$380.00
	CITY OF ROCK HILL	11/29/2012	$44.17
	CITY OF ROCK HILL	11/29/2012	$1,088.31
	CITY OF ROCK HILL	11/29/2012	$2,708.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	11/28/2012	$4,680.00
	YORK GAS-WWW.YCNGA	11/28/2012	$74.00
	YORK GAS-WWW.YCNGA	11/28/2012	$2,237.00
	YORK GAS-WWW.YCNGA	11/28/2012	$458.00
	CITY OF ROCK HILL	11/29/2012	$14,131.64
	CITY OF ROCK HILL	11/29/2012	$5,612.94
	YORK GAS-WWW.YCNGA	11/28/2012	$793.00
	YORK GAS-WWW.YCNGA	11/28/2012	$255.00
	CITY OF ROCK HILL	11/29/2012	$183.20
	CITY OF ROCK HILL	11/29/2012	$130.15
	CITY OF ROCK HILL	11/29/2012	$28.53
	YORK GAS-WWW.YCNGA	11/28/2012	$445.00
	CITY OF ROCK HILL	11/29/2012	$283.48
	YORK GAS-WWW.YCNGA	11/28/2012	$2,849.00
	CITY OF ROCK HILL	11/29/2012	$10,832.37
			$182,716.15
LOWANNA YOUNG TURNER	STAPLS7092233988000002	11/10/2012	$42.46
	OFFICEMAX CT IN#919613	11/28/2012	$628.11
	OFFICEMAX CT IN#267550	11/28/2012	$100.28
			$770.85
LYNNE FANTRY	ASSOCIATED MICROSC	11/01/2012	$621.90
			$621.90
MAGGIE WALKER	WILLIAMSON-DICKIE	10/31/2012	$62.50
	WEARGUARD 77772600	11/06/2012	$133.73
	Galls Intern	11/22/2012	$290.13
	EASYKEYS.COM, INC	11/22/2012	$30.80
	EASYKEYS.COM, INC	11/21/2012	$37.75
			$554.91
MELANIE JONES	DIMENSIONAL COMM DBA 3D P	11/16/2012	$1,257.10
	STAPLES 00111211	11/21/2012	$65.39
			$1,322.49
MICHAEL BRUMBACH	SIGNS NOW	11/16/2012	$118.66
	OFFICEMAX CT IN#085962	11/19/2012	$974.97
			$1,093.63
MICHAEL MCALLISTER	JMC ENTERPRISES	10/31/2012	$556.82
	JMC ENTERPRISES	11/07/2012	$927.32
	GOOGLE 6956372628	11/10/2012	$110.00
	CREATIVE MARKETING LLC	11/14/2012	$432.00
	THE CHARLOTTE OBSVR SUB	11/26/2012	$169.00
			$2,195.14
MICHAEL MCCLAIN	WM SUPERCENTER#0585	11/12/2012	$8.21
			$8.21
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	10/31/2012	$261.94
	GRAYBAR ELECTRIC COMPANY	11/01/2012	$542.23

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	GRAYBAR ELECTRIC	11/02/2012	$67.63
	CITY ELECTRIC #29	11/14/2012	$340.53
			$1,212.33
PENNY WARD	STAPLS7092448272000001	11/16/2012	$153.32
			$153.32
PHILLIP BLAKE HAYNES	TARGET 00013714	11/08/2012	$31.23
	WM SUPERCENTER#0585	11/09/2012	$12.78
	TARGET 00013714	11/09/2012	$27.50
	CENTRAL REST PRODUCTS	11/12/2012	$654.43
			$725.94
RANDY ROSE	UNITED RENTALS	11/09/2012	$835.21
	UNITED RENTALS	11/19/2012	$668.79
			$1,504.00
RICHARD SANTORO	WORLD ENGINEERING XCHANGE	11/05/2012	$588.75
	NATIONAL WELDERS #R9	11/16/2012	$1,134.88
			$1,723.63
RON SCOTT	SECURITY METRICS	11/27/2012	$39.99
	SECURITY METRICS	11/27/2012	$140.00
			$179.99
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	11/16/2012	$256.16
	MSC	11/21/2012	$1,239.30
			$1,495.46
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	11/01/2012	$92.47
	FORMS AND SUPPLY - AOPD	11/13/2012	$59.26
	FORMS AND SUPPLY - AOPD	11/16/2012	$59.12
			$210.85
ROY B POLK JR	WILSONS NURSERY & GARD	11/02/2012	$536.58
	FOURMAN`S REPAIR SHOP	11/02/2012	$855.91
	FARMERS EXCHANGE	11/16/2012	$642.00
	AUTOZONE #1002	11/26/2012	$23.52
	CARQUEST AUTO 01013424	11/26/2012	$10.30
	CAROLINA GOLF CARS	11/27/2012	$90.66
			$2,158.97
SALLY HERLONG	AMAZON MKTPLACE PMTS	11/21/2012	$44.10
	STAPLS7092630713000001	11/21/2012	$40.50
	STAPLS7092716891000001	11/27/2012	$160.45
			$245.05
SANDRA FARLEY	CARDINAL HEALTH MP&S	11/05/2012	$355.27
	WM SUPERCENTER#0585	11/27/2012	$9.44
	CARDINAL HEALTH MP&S	11/27/2012	$447.02
	ANNAS LINENS 600	11/26/2012	$67.28
			$879.01

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	11/02/2012	$51.92
	FORMS AND SUPPLY - AOPD	11/16/2012	$68.37
			$120.29
SHELLY MYERS	STAPLS7091852005000001	11/01/2012	$20.96
	STAPLS7091852005000002	11/01/2012	$47.07
	OFFICEMAX CT IN#260417	11/28/2012	$51.36
	OFFICEMAX CT IN#260285	11/28/2012	$10.48
			$129.87
STEVE MCARTHUR	CITY ELECTRIC #29	11/08/2012	$398.13
	CITY ELECTRIC #29	11/12/2012	$47.01
	CITY ELECTRIC #29	11/20/2012	$102.46
			$547.60
STEVE OSBORNE	UNITED RENTALS	11/01/2012	$85.21
	THE TRANE COMPANY	11/17/2012	$716.76
			$801.97
STEWART VICKI	OFFICEMAX CT IN#204012	11/27/2012	$30.50
			$30.50
SYLVIA MAUPIN	STAPLS7092156986000001	11/08/2012	$47.62
			$47.62
TAMMY PATE	CSC ANYTIMECOSTUMES	11/13/2012	$21.96
	STAPLS7092371124000001	11/14/2012	$145.98
	ENVIROMENTS INC	11/27/2012	$237.53
	IBT IIS FINGERPRINT COM	11/27/2012	$43.00
	DASH MEDICAL GLOVES	11/28/2012	$174.50
			$622.97
TAUNYA PAUL	PRECISION DATA PRODUCTS	11/13/2012	$265.32
	FORMS AND SUPPLY - AOPD	11/13/2012	$469.81
	FORMS AND SUPPLY - AOPD	11/15/2012	$46.49
	OFFICEMAX CT IN#023070	11/16/2012	$453.20
	OFFICEMAX CT IN#042522	11/27/2012	$1.49
	Amazon.com	11/29/2012	$30.30
	Amazon.com	11/29/2012	$129.82
			$1,396.43
TERESA BOMAR	OFFICEMAX CT IN#160897	11/28/2012	$90.53
			$90.53
TERRY MOBLEY	OFFICEMAX CT IN#763445	10/31/2012	$243.96
	STAPLS7091844382000001	11/01/2012	$46.30
	OFFICEMAX CT IN#801283	11/02/2012	$60.99
	OFFICEMAX CT IN#005294	11/14/2012	$118.22
			$469.47
TIM TURNEY	KMART 07043	10/31/2012	$128.38
	STAPLS7092242758000001	11/10/2012	$76.62
	STAPLS7092242758000002	11/14/2012	$13.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM TURNEY	OFFICEMAX CT IN#969059	11/13/2012	$284.33
			$503.19
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	11/02/2012	$34.52
	BI-LO 701	11/07/2012	$19.87
	HENRY SCHEIN	11/05/2012	$242.86
	CARDINAL HEALTH MP&S	11/13/2012	$58.83
	STAPLS7092417681000001	11/15/2012	$75.00
	INTERSTATE SUPPLY COMPANY	11/14/2012	$26.75
	P&G CREST ORALB	11/21/2012	$310.94
	ATLANTA DENTAL SUPPLY	11/26/2012	$57.76
	ATLANTA DENTAL SUPPLY	11/26/2012	$175.42
	INTERSTATE SUPPLY COMPANY	11/27/2012	$160.50
	OFFICEMAX CT IN#220849	11/28/2012	$118.64
			$1,281.09
VON ROBERTSON	STAPLES 00111211	11/07/2012	$5.78
			$5.78
WANDA LANGLEY	OFFICEMAX CT IN#794304	11/02/2012	$60.32
	PODS #134	11/01/2012	$159.43
	UPS 000000226115442	11/08/2012	$21.88
	UPS 000000226115452	11/13/2012	$17.97
	UPS 000000226115472	11/27/2012	$10.00
	UPS 000000226115462	11/27/2012	$28.69
			$298.29
WARREN COOK	TUESDAY MORNING # 0570	11/03/2012	$79.79
	OLLIES BARGAIN OUTLET 095	11/03/2012	$48.80
	BIG LOTS STORES - #1670	11/08/2012	$30.89
	GOODWILL IND GASTONIA	11/18/2012	$17.02
	VALUE VILLAGE #5	11/18/2012	$5.81
	VALUE VILLAGE #1	11/20/2012	$11.77
	SALVATION ARMY - CHARL	11/21/2012	$29.88
	SALVATION ARMY - CHARL	11/21/2012	$2.13
			$226.09

Total for YORK TECHNICAL COLLEGE: $231,500.33

Total for STATE: **$10,995,711.50**