ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	PALMETTO KUSTOM KARTZ LLC	10/30/2012	$315.65
			$315.65
ALEX SMITH JR	WALMART.COM 8009666546	10/04/2012	$312.52
	LOWES #00499	10/29/2012	$44.62
			$357.14
CARMEN TEFS	NATIONAL HOSPITALITY SUPP	10/03/2012	$46.90
	LOWES #01584	10/04/2012	$5.41
	LOWES #00701	10/05/2012	$3.97
	LOWES #02655	10/09/2012	$4.09
	STAPLES 00103911	10/17/2012	$197.77
	LOWES #01064	10/29/2012	$164.95
			$423.09
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	10/25/2012	$51.73
			$51.73
CHARLES L ASHLEY	INTERSTATE ALL BATTERY	10/04/2012	$471.70
			$471.70
DANIEL LEACH	ADVANCED DOOR SYSTEMS	10/09/2012	$972.63
	GRAHL ELECTRIC SUPPLY CO	10/11/2012	$288.90
	GRAHL ELECTRIC SUPPLY CO	10/11/2012	$15.94
	LOWES #01066	10/16/2012	$15.49
	CAUSEY HOME CENTER	10/17/2012	$11.28
			$1,304.24
DANNY L STEWART	FORMS AND SUPPLY - AOPD	10/18/2012	$185.44
			$185.44
DANNY ODOM	KEY SHOP	10/05/2012	$27.04
	DICKS SPORTING GOODS1015	10/09/2012	$106.99
	SIGN A RAMA	10/08/2012	$231.12
	STAPLS3143284874000	10/10/2012	$374.61
	PROFESSIONAL PRINTERS	10/10/2012	$597.06
	STAPLS3143284874000	10/11/2012	$47.60
	PITNEY BOWES INVOICE	10/15/2012	$56.98
	STAPLS3143284874002	10/16/2012	$7.48
	CUSTOM EMBROIDERY AND SCR	10/29/2012	$2,475.98
			$3,924.86
DARLENE W ERSKINE	Galls Intern	09/29/2012	$212.72
	RADIOSHACK.COM	09/28/2012	$150.85
	RADIOSHACK.COM	09/29/2012	$10.68
	WALMART.COM 8009666546	09/28/2012	$354.72
	STAPLS7090405169000003	10/09/2012	$470.79
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$434.28
	US INK & TONER INC SC	10/12/2012	$168.66
	OFFICE MAX	10/12/2012	$470.76
	FORMS AND SUPPLY - AOPD	10/11/2012	$224.85
	B & H PHOTO-VIDEO-MO/TO	10/15/2012	$219.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	TIMOTHY HUGHES RARE & EAR	10/23/2012	$94.00
	W W GRAINGER 916	10/24/2012	$56.08
	W W GRAINGER 916	10/24/2012	$91.67
	TROPHY AND AWARDS CENT	10/25/2012	$5.35
			$2,964.41
DIANA LYONS	INTERSTATE ALL BATTERY	09/28/2012	$123.64
	WIDEFORMATOUTLET.COM	09/28/2012	$941.85
	BLANCHARD MACHINERY	09/28/2012	$616.71
	FORESTRY SUPPLIERS	09/28/2012	$152.87
	DELTA LANDSCAPE SUPPLY	09/28/2012	$995.10
	SYX GLOBALINDUSTRIALEQ	10/03/2012	$77.12
	OCE' USA, INC./ITASCA	10/23/2012	$249.50
			$3,156.79
ELIZABETH BROOKS	STAPLS7090267852000002	09/29/2012	$41.26
	WM SUPERCENTER#1286	10/09/2012	$28.34
	WM SUPERCENTER#1286	10/11/2012	$33.44
	STAPLES 00103234	10/11/2012	$193.04
	WM SUPERCENTER#1286	10/25/2012	$74.99
			$371.07
ERNESTINE REED	WW GRAINGER	09/28/2012	$54.45
	ARCHITECTUR	10/18/2012	$237.60
	MARSHALL WOLF AUTOMATIO	10/23/2012	$230.60
	BAKER DIST CO 541	10/26/2012	$134.82
			$657.47
EWELL G STURGIS JR	SABIC POLYMERSHAPES	10/05/2012	$43.00
	LOWES #01064	10/05/2012	$155.74
			$198.74
JACK BRADWELL	UNITED REFRIG BR #U2	10/02/2012	$481.66
	1140 PERRY MANN	10/03/2012	$26.70
	CITY ELECTRIC #25	10/03/2012	$415.36
	NAPA STORE 1015006	10/08/2012	$312.62
	NAPA STORE 1015002	10/08/2012	$397.26
	GATEWAY #1 COLA	10/09/2012	$517.95
	THE HOME DEPOT 1127	10/10/2012	$28.59
			$2,180.14
JAMES C HARGIS	OREILLY AUTO 00016642	10/09/2012	$11.76
	NAPA STORE 1015006	10/10/2012	$5.87
	GRAHL ELECTRIC SUPPLY CO	10/11/2012	$124.58
	UNITED REFRIG BR #U2	10/16/2012	$13.61
	DOUGHERTY EQUIPMENT CO	10/16/2012	$89.27
	FAIRFIELD TRACTOR COMPANY	10/23/2012	$1,096.01
	GRAHL ELECTRIC SUPPLY CO	10/25/2012	$48.60
	GRAHL ELECTRIC SUPPLY CO	10/25/2012	$34.35
	PALMETTO LAWN & LEISURE	10/25/2012	$313.53

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	ROSE TALBERT	10/29/2012	$150.52
	PORTER PAINTS 9389	10/29/2012	$881.59
			$2,769.69
JOE S SEXTON	STAPLES 00103911	10/10/2012	$399.06
			$399.06
JOHN CASCIO	MANN TOOL & SUPPLY	10/02/2012	$19.87
	GRAHL ELECTRIC SUPPLY CO	10/04/2012	$182.72
	ADVANCED DOOR SYSTEMS	10/03/2012	$431.95
	ADVANCED DOOR SYSTEMS	10/04/2012	$310.73
	LOWES #01066	10/09/2012	$72.83
	SALUDA HARDWARE & SUPPLY	10/09/2012	$37.95
	LOWES #01066	10/11/2012	$76.98
	THE HOME DEPOT #1106	10/10/2012	$140.97
	ABC SUPPLY 0044	10/17/2012	$1,539.57
	ABC SUPPLY 0044	10/18/2012	$258.34
	OSWALD WHOLESALE LUMBER I	10/30/2012	$384.30
	AARO RENTAL CENTERS INC	10/29/2012	$309.40
			$3,765.61
JOSEPH J WILSON	INTERSTATE ALL BATTERY	10/10/2012	$142.58
	FLINT EQUIP CO W COLUMB	10/10/2012	$101.91
	LOWES #01064	10/12/2012	$48.67
	PALMETTO LAWN & LEISURE	10/12/2012	$365.38
	W. W. WILLIAMS	10/12/2012	$73.89
	NAPA STORE 1015006	10/19/2012	$331.31
	CARQUEST 01013143	10/19/2012	$14.06
	LOWES #01064	10/22/2012	$42.67
	AUTOZONE #1038	10/26/2012	$12.83
			$1,133.30
JUDY GILCHRIST	JCPENNEY.COM	10/09/2012	$318.86
	JCPENNEY.COM	10/09/2012	$12.84
			$331.70
KATHY A RODESILER	JOANN STORE INTERNET	09/27/2012	$55.85
	JOANN STORE INTERNET	09/27/2012	$245.46
	YOUTH LEARNING INST	10/01/2012	$75.00
	PODS #53	10/09/2012	$139.10
	EPIC SPORTS	10/15/2012	$2,039.66
	FORMS AND SUPPLY - AOPD	10/15/2012	$1,037.29
	FORMS AND SUPPLY - AOPD	10/16/2012	$1,368.50
	EPIC SPORTS	10/18/2012	$529.08
	WALMART.COM 8009666546	10/24/2012	$577.48
			$6,067.42
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	10/05/2012	$230.50
	Intuit QuickBooks	10/06/2012	$199.96
	ULINE SHIP SUPPLIES	10/10/2012	$542.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	SHOES FOR CREWS LLC	10/09/2012	$113.92
			$1,086.86
LARRY BOSTIC	PALMETTO LAWN & LEISURE	10/02/2012	$36.55
	SUNBELT RENTALS #089	10/04/2012	$468.29
	NAPA STORE 1015006	10/05/2012	$31.46
			$536.30
LARRY WILLIAMSON	NAPA STORE 1015002	10/04/2012	$305.99
	FAIRFIELD TRACTOR COMPANY	10/05/2012	$200.09
	FRANKS DISCOUNT TIRE	10/04/2012	$560.64
	PALMETTO LAWN & LEISURE	10/04/2012	$516.76
	LEWISGOETZCO INC	10/05/2012	$153.01
	LEE TRANSPORT EQUIPMENT	10/10/2012	$154.08
	NAPA STORE 1015002	10/09/2012	$20.31
	NORDANS TRIM SHOP	10/10/2012	$294.25
	PALMETTO LAWN & LEISURE	10/12/2012	$177.02
	LOWES #01064	10/12/2012	$95.23
	CONCRETE SUPPLY OF COLUMB	10/15/2012	$413.56
	CONCRETE SUPPLY OF COLUMB	10/17/2012	$671.16
	RED WING SHOE STORE #2	10/17/2012	$202.17
	RED WING SHOE STORE #2	10/17/2012	$299.49
	RED WING SHOE STORE #2	10/17/2012	$299.49
	PALMETTO LAWN & LEISURE	10/19/2012	$158.90
	CONCRETE SUPPLY OF COLUMB	10/18/2012	$658.31
	LOWES #01064	10/23/2012	$66.93
	ARC 313	10/23/2012	$84.53
	FAIRFIELD TRACTOR COMPANY	10/23/2012	$13.96
	LOWES #01064	10/24/2012	$234.78
	LOWES #01064	10/24/2012	$1,347.06
	MARK WILLIAMS COLLISION C	10/24/2012	$175.43
	CONCRETE SUPPLY OF COLUMB	10/25/2012	$528.05
	SUPER SOD OF C	10/30/2012	$190.00
	TUCKER-KIRBY CO INC.-	10/29/2012	$106.89
			$7,928.09
LINDER HARDY	LCI SSSC 08	09/28/2012	$180.60
	MOMAR INC.	10/01/2012	$345.97
	MOMAR INC.	10/10/2012	$223.00
	WM SUPERCENTER#1286	10/17/2012	$89.18
	LCI SSSC 08	10/17/2012	$292.62
	MOMAR INC.	10/23/2012	$234.27
	ALL AMERICAN POLY	10/25/2012	$808.50
			$2,174.14
LIZZIE I FULMORE	SEARS COM INTERNET	10/06/2012	$117.68
	FAMILY DOLLAR #239	10/12/2012	$53.50
	FAMILY DOLLAR #5921	10/12/2012	$13.91
	LOWES #01064	10/12/2012	$28.18

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LIZZIE I FULMORE	SURVEILLANCE-VIDEO.COM	10/18/2012	$917.00
			$1,130.27
LOUIE W CONDER	PALMETTO LAWN & LEISURE	09/28/2012	$399.14
	CARQUEST 01013143	10/12/2012	$39.99
	SHARPES BP	10/15/2012	$689.53
	LOWES #01064	10/17/2012	$37.94
	EVH MANUFACTURING COMPAN	10/19/2012	$606.11
			$1,772.71
MARTHA OWENS	SC LAW ENFORCEMENT	10/01/2012	$8.00
	SC LAW ENFORCEMENT	10/01/2012	$8.00
	SC LAW ENFORCEMENT	10/02/2012	$8.00
	SC LAW ENFORCEMENT	10/04/2012	$8.00
	SC LAW ENFORCEMENT	10/05/2012	$8.00
	SC LAW ENFORCEMENT	10/12/2012	$8.00
	SC LAW ENFORCEMENT	10/18/2012	$8.00
	SC LAW ENFORCEMENT	10/19/2012	$8.00
	SC LAW ENFORCEMENT	10/22/2012	$8.00
			$72.00
MICHAEL BRASWELL	CMC BUILDING SUPPLY INC	10/09/2012	$24.04
	GRAHL ELECTRIC SUPPLY CO	10/15/2012	$2,244.41
	LOWES #02967	10/30/2012	$367.61
			$2,636.06
MICHAEL ELIEFF	TESSCO INCORPORATED	10/15/2012	$680.96
			$680.96
MICHAEL J WACHOWSKI	ENVIRONMENTAL RESOURCE	09/27/2012	$1,144.00
	STAPLS9232256629000	09/29/2012	$139.09
	Amazon.com	09/28/2012	$62.95
	Bestbuy.com 00009944	10/01/2012	$606.65
	Amazon.com	10/02/2012	$189.66
	Bestbuy.com 00009944	10/03/2012	$0.01
	Bestbuy.com 00009944	10/03/2012	$256.75
	Bestbuy.com 00009944	10/03/2012	$179.70
	STAPLS9232279825000	10/04/2012	$299.99
	Best Buy 00002709	10/23/2012	$460.04
			$3,338.84
RAMONA P WADFORD	STAPLS7090849079000001	10/06/2012	$53.49
	STAPLS7090849079000002	10/06/2012	$195.55
	STAPLS7090849079002001	10/10/2012	$143.29
			$392.33
RANDAL WAKEFIELD	INTERNET SECURITY SYSTEMS	10/09/2012	$51.95
			$51.95
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	09/29/2012	$319.89
	CARHARTT	09/29/2012	$780.30
	GRAYBAR ELECTRIC COMPANY	09/29/2012	$507.01

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	Gempler 1019097006	10/02/2012	$118.00
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$493.57
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$141.69
	CLA-VAL	10/10/2012	$458.00
	NAPA STORE 1015002	10/12/2012	$103.43
	MONACO ENTERPRISES INC	10/11/2012	$1,400.00
	HPA # 07	10/12/2012	$74.52
	HPA # 07	10/12/2012	$531.58
	WW GRAINGER	10/16/2012	$765.42
	RE MICHEL COMPANY INC.	10/18/2012	$184.04
	GOFF FEED & TACK	10/18/2012	$500.00
	WW GRAINGER	10/19/2012	$189.73
	WW GRAINGER	10/19/2012	$410.05
	WW GRAINGER	10/19/2012	$739.35
	Gempler 1019131537	10/20/2012	$235.80
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$541.32
	WW GRAINGER	10/19/2012	$579.37
	WW GRAINGER	10/29/2012	$410.05
			$9,483.12
ROBERT BOSWELL	CABLE & CONNECTIONS	09/28/2012	$950.16
	OAKDALE COMM. -OAK I	10/15/2012	$329.80
	THE UPS STORE 5228	10/23/2012	$15.70
			$1,295.66
ROBERT L FAULK	FORMS AND SUPPLY - AOPD	09/28/2012	$68.35
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$168.35
RONALD BRYSON	OSWALD WHOLESALE LUMBER I	10/03/2012	$253.96
	LOWES #00518	10/03/2012	$16.70
	GREENWOOD FLAT GLASS	10/03/2012	$60.00
	OREILLY AUTO 00022293	10/09/2012	$33.04
	OSWALD WHOLESALE LUMBER I	10/17/2012	$267.50
	LOWES #00518	10/25/2012	$101.03
	LOWES #00518	10/25/2012	$124.31
	GREENVILLE TRACTOR CO	10/26/2012	$460.95
			$1,317.49
RONALD W MITCHELL	BATTPROS.COM	09/28/2012	$32.00
	SYX GLOBALINDUSTRIALEQ	09/28/2012	$34.97
	SYX GLOBALINDUSTRIALEQ	09/28/2012	$28.91
	AMAZON MKTPLACE PMTS	10/03/2012	$38.03
	BATTDEPOT	10/11/2012	$100.97
	BROTHER MALL	10/17/2012	$85.58
	BROTHER MALL	10/18/2012	$160.49

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	Amazon.com	10/19/2012	$4.27
	Silicon Solutions	10/19/2012	$163.66
	Amazon.com	10/23/2012	$499.99
	DMI DELL K-12/GOVT	10/23/2012	$74.44
	WWW.NEWEGG.COM	10/23/2012	$24.99
	RACKSPACE	10/23/2012	$8.00
	FORMS AND SUPPLY - AOPD	10/23/2012	$1,531.82
	SHI CORP	10/26/2012	$1,832.84
	DMI DELL K-12/GOVT	10/30/2012	$1,501.19
			$6,122.15
RUSH ULMER	WRIGHT JOHNSTON UNIFORMS	09/28/2012	$119.00
	CAROLINA EMBLEM EM	10/12/2012	$38.50
	CAROLINA FIRE SAFETY	10/16/2012	$20.50
	OREILLY AUTO 00016667	10/22/2012	$16.66
			$194.66
SHAWN ZIMMERMAN	FEDEXOFFICE 00015024	09/28/2012	$73.83
	US INK & TONER INC SC	10/09/2012	$106.90
	AMAZON MKTPLACE PMTS	10/10/2012	$29.29
	AMAZON MKTPLACE PMTS	10/11/2012	$25.47
	Amazon.com	10/10/2012	$101.72
	AMAZON MKTPLACE PMTS	10/11/2012	$305.99
	AMAZON MKTPLACE PMTS	10/13/2012	$44.01
	AMAZON MKTPLACE PMTS	10/12/2012	$139.58
	QUIKSHIP TONER INC	10/17/2012	$226.76
	US INK & TONER INC	10/17/2012	$96.94
	US INK & TONER INC	10/17/2012	$1,166.78
	US INK & TONER INC	10/17/2012	$1,208.20
	US INK & TONER INC	10/19/2012	$67.87
	AMAZON MKTPLACE PMTS	10/26/2012	$26.49
	AMAZON MKTPLACE PMTS	10/26/2012	$29.29
	Amazon.com	10/26/2012	$22.20
			$3,671.32
STEVE RIESTER	TRITEK LLC	10/09/2012	$52.50
	LOWES #01064	10/17/2012	$76.91
	SOUTH CAROLINA SAFETY CO	10/17/2012	$1,455.15
	INTERSTATE ALL BATTERY	10/17/2012	$118.98
	DOORS UNLIMITED, INC.	10/19/2012	$385.00
	UNITED REFRIG BR #U2	10/24/2012	$361.14
	SOUTHERN SPECIALTIES	10/29/2012	$175.00
			$2,624.68
STEVEN C YOUNG	WAPER INC	10/02/2012	$1,958.64
	SOUTHERN SPECIALTIES	10/03/2012	$545.70
	SOUTHERN SPECIALTIES	10/03/2012	$112.35
	BUDGET BLINDS OF THE MIDL	10/07/2012	$530.72
	NAPA STORE 1015006	10/08/2012	$138.94

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SOUTHERN SPECIALTIES	10/10/2012	$385.20
	ACS INC	10/15/2012	$393.52
	HILL MANUFACTURING CO INC	10/18/2012	$722.37
	PALMETTO LAWN & LEISURE	10/17/2012	$1,287.86
	FAIRFIELD TRACTOR COMPANY	10/17/2012	$106.72
	PALMETTO LAWN & LEISURE	10/19/2012	$737.28
	AMSOIL	10/19/2012	$187.18
	ACS INC	10/22/2012	$115.37
	PORTER PAINTS 9389	10/23/2012	$124.66
	PORTER PAINTS 9389	10/23/2012	$881.59
	SOUTHERN SPECIALTIES	10/24/2012	$575.00
	HILL MANUFACTURING CO INC	10/24/2012	$1,060.00
	SOUTHERN SPECIALTIES	10/29/2012	$2,480.60
			$12,343.70
TEDDY G KNEECE	LOWES #01064	10/04/2012	$81.28
	LOWES #01064	10/04/2012	$109.64
	LOWES #01064	10/05/2012	$157.61
	SHEALY ELECT 803-227-0599	10/05/2012	$619.53
	CE COLUMBIA	10/09/2012	$322.49
	FERGUSON ENTERPRISES 1887	10/09/2012	$435.97
	GATEWAY #1 COLA	10/10/2012	$6.90
	LOWES #01064	10/11/2012	$115.28
	JOHNSTONE SUPPLY -394	10/11/2012	$216.23
	SHEALY ELECT 803-227-0599	10/15/2012	$507.45
	AII UZ ENGINEERED PROD	10/16/2012	$1,222.90
	LOWES #01064	10/18/2012	$195.68
	AII UZ ENGINEERED PROD	10/18/2012	$1,094.96
	KEY SHOP	10/18/2012	$66.88
	LOWES #01064	10/19/2012	$140.69
	LOWES #01064	10/22/2012	$64.04
	LOWES #01064	10/24/2012	$162.51
	LOWES #01064	10/24/2012	$61.84
	LOWES #01064	10/24/2012	$65.76
	MARK WILLIAMS COLLISION C	10/23/2012	$155.20
	HD SUPPLY ELEC. #5G	10/24/2012	$378.23
	GATEWAY #1 COLA	10/25/2012	$701.75
	JOHNSTONE SUPPLY -394	10/25/2012	$48.18
	SHUMAN OWENS SUPPLY CO	10/30/2012	$158.15
	LOWES #01064	10/30/2012	$544.51
			$7,633.66
TERRI B GRIMSLEY	UNC CHAR CONT ED OFF INT	10/12/2012	$474.00
			$474.00
TOMMIE L WHETSTONE	WORLD VISION SATTELITE	09/28/2012	$42.79
	CABLE & CONNECTIONS	09/27/2012	$80.46
	LOWES #00499	10/02/2012	$21.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	10/02/2012	$128.40
	FORMS AND SUPPLY - AOPD	10/03/2012	$21.84
	CABLE & CONNECTIONS	10/05/2012	$242.89
	OAKDALE COMM. -OAK I	10/08/2012	$2,499.00
	LOWES #01064	10/22/2012	$106.61
	IBS OF SC	10/25/2012	$87.55
	FORMS AND SUPPLY - AOPD	10/24/2012	$325.37
	CABLE & CONNECTIONS	10/26/2012	$2,499.52
			$6,055.58
WILLIE F CALLAHAM	JIM WHITEHEAD TIRE SER	10/08/2012	$474.99
	CARQUEST AUTO SUPPLY	10/11/2012	$50.28
	OSWALD WHOLESALE LUMBER I	10/15/2012	$1,002.46
			$1,527.73

Total for ADJUTANT GENERAL: $105,741.86

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	NAPA STORE 1015002	09/27/2012	$29.90
	WM SUPERCENTER#0881	10/04/2012	$142.90
	SMITH & JONES JANITOR	10/04/2012	$243.59
	NAPA STORE 1015002	10/15/2012	$6.94
	SOUTHLAND EQUIPMENT SE	10/18/2012	$110.88
	LOWES #00499	10/18/2012	$40.86
	AIRCRAFT SPRUCE AND SPECI	10/19/2012	$89.68
	REJEX.COM	10/19/2012	$229.07
	AUTOZONE #0244	10/23/2012	$153.63
	WM SUPERCENTER#0908	10/22/2012	$40.22
	TOOL PLUS	10/24/2012	$249.50
	SXM SIRIUSXM.COM/ACCT	10/26/2012	$339.10
	WIRE OUTLET	10/26/2012	$53.49
	FEDEX 800760491870	10/28/2012	$48.24
	APL APPLE ONLINE STORE	10/30/2012	$4.28
	APL APPLE ONLINE STORE	10/30/2012	$40.66
			$1,822.94
JAMEY KEMPSON	Best Buy 00002642	10/05/2012	$74.89
	ZEP SALES AND SERVICE	10/05/2012	$2,423.09
	NAPA STORE 1015002	10/12/2012	$53.25
	THREE FOUNTAINS ACE	10/15/2012	$7.04
	LOWES #00499	10/15/2012	$64.07
	LOWES #00499	10/16/2012	$12.02
	LOWES #00499	10/25/2012	$18.15
	OFFICE DEPOT #2196	10/29/2012	$25.86
			$2,678.37
REVE RICHARDSON	GEIGER O'CAIN	10/04/2012	$806.13
	GEIGER O'CAIN	10/05/2012	$2,663.08
	WM SUPERCENTER#1183	10/09/2012	$41.88
	NAPA STORE 1015002	10/09/2012	$168.23
	GEIGER O'CAIN	10/15/2012	$2,663.80
	PB METER REN TAL	10/24/2012	$53.49
			$6,396.61

Total for AERONAUTICS DIVISION: $10,897.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	F & F GROCERY	10/01/2012	$6.23
	FOOD LION #0423	10/15/2012	$10.67
	MARION IGA	10/29/2012	$8.70
			$25.60
ANSLEY M RAST	LOWES #00499	09/28/2012	$58.98
	LOWES #00433	10/05/2012	$77.01
	LOWES #00433	10/08/2012	$153.55
			$289.54
ARDONA B SUMMERALL	LOWES #01718	10/02/2012	$152.61
	USPS 45362302729802758	10/15/2012	$4.99
			$157.60
BEVERLY S CLEARE	AMAZON MKTPLACE PMTS	10/12/2012	$44.02
	AMAZON MKTPLACE PMTS	10/12/2012	$29.99
			$74.01
CHARLES E SCHUSTER	WM SUPERCENTER#3367	10/18/2012	$50.96
			$50.96
CHARLES S GAULT	BI-LO 85	10/08/2012	$17.29
	BI-LO 265	10/22/2012	$17.70
			$34.99
CHRISTOPHER SCOTT	REID'S #442	10/08/2012	$7.14
	KROGER #675	10/09/2012	$5.54
	FOOD LION #0245	10/22/2012	$12.11
	BI-LO 423	10/23/2012	$8.68
	REIDS #2699	10/29/2012	$4.59
	WM SUPERCENTER#0514	10/30/2012	$9.03
			$47.09
DANNY L BYRD	WM SUPERCENTER#0642	10/01/2012	$15.37
	FOOD LION #1475	10/22/2012	$27.09
			$42.46
DAVID TOMPKINS	ADVANCE AUTO PARTS #5290	09/29/2012	$43.86
	LOWES #00499	09/29/2012	$9.93
			$53.79
EDWARD E BOUGHNIGHT	BI-LO 271	10/01/2012	$44.23
	SAVE A LOT #570	10/16/2012	$27.27
	FOOD LION #0647	10/29/2012	$17.24
			$88.74
FREDERICK N FAULK	LMC TSA TWIC	10/11/2012	$129.75
	SANTEE DO IT BEST	10/19/2012	$51.74
	DOLLAR-GENERAL #4866	10/19/2012	$43.34
			$224.83
HERMAN T TURNER JR	FOOD LION #0112	10/08/2012	$38.28
	BI-LO 442	10/22/2012	$23.71

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$61.99
JACK M DANTZLER	Best Buy 00002642	10/01/2012	$406.59
	AMAZON MKTPLACE PMTS	10/17/2012	$200.16
			$606.75
JACOB H WISE	FOOD LION #2208	10/08/2012	$27.47
	WM SUPERCENTER#2265	10/19/2012	$27.53
	INGLES #240	10/22/2012	$12.17
			$67.17
JAMES E GILLESPIE	INGLES STORE #17	10/01/2012	$8.90
	INGLES STORE #17	10/15/2012	$15.55
	INGLES STORE #32	10/29/2012	$20.23
			$44.68
JERRY K JORDAN	WM SUPERCENTER#2712	10/02/2012	$20.10
	HILLS FOOD STORES #	10/23/2012	$16.72
			$36.82
JOHN P STOKES	1140 PERRY MANN	10/05/2012	$42.69
	LOWES #00499	10/18/2012	$45.56
	DILMAR OIL COMPANY-COLUM	10/29/2012	$82.80
			$171.05
JONATHAN K HENDERSON	WM SUPERCENTER#0629	10/10/2012	$27.53
			$27.53
JOSEPH L SMITH	HELMLY BROTHERS ACE HD	10/03/2012	$4.24
	LOWES #00559	10/15/2012	$49.51
	HELMLY BROTHERS ACE HD	10/18/2012	$5.01
	HEMINGWAY HARDWARE & SUP	10/25/2012	$6.39
	FAIRFAX HARDWARE	10/26/2012	$2.79
	HELMLY BROTHERS ACE HD	10/29/2012	$15.13
			$83.07
KEVIN C STEELE	CABLE & CONNECTIONS	09/28/2012	$24.08
	Best Buy 00002642	10/12/2012	$160.49
	AMAZON MKTPLACE PMTS	10/26/2012	$23.28
	WM SUPERCENTER#1286	10/29/2012	$80.75
			$288.60
LANCE J MUDD	FOOD LION #0706	10/02/2012	$27.08
			$27.08
LARRY A ETHERIDGE	KMART 04141	09/28/2012	$19.22
	OFFICE DEPOT #2349	10/15/2012	$31.00
			$50.22
LESTER C BOYD	SMALL'S FOOD CENTER	10/08/2012	$9.04
	SMALL'S FOOD CENTER	10/16/2012	$17.19
	PUBLIX #1412	10/30/2012	$17.00
			$43.23

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD GREG FREEMAN	STAPLES 00108696	10/04/2012	$27.55
	PIGGLY WIGGLY 023	10/08/2012	$25.38
	PUBLIX #700	10/22/2012	$19.95
			$72.88
MARIE H LYBRAND	WM SUPERCENTER#1183	10/26/2012	$447.40
			$447.40
MARTIN L EUBANKS	TRI CITY MUSIC	10/09/2012	$42.79
			$42.79
OLIVER E HARRELSON	FOOD LION #1681	10/01/2012	$25.09
	FOOD LION #1681	10/15/2012	$14.24
			$39.33
ROBERT C JONES	Silicon Solutions	09/28/2012	$29.91
	CAROLINA CARPORTS INC.	10/08/2012	$674.15
	SUN DATA SUPPLY INC	10/16/2012	$110.95
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	YA YA E FAVORMART	10/25/2012	$307.49
	AMAZON MKTPLACE PMTS	10/26/2012	$84.87
	CDW GOVERNMENT	10/26/2012	$432.24
	WWW.NEWEGG.COM	10/26/2012	$99.95
	SYX TIGERDIRECT.COM	10/29/2012	$119.99
	SINOTIME TECH	10/29/2012	$242.55
	LD-4INKJETS	10/29/2012	$187.16
			$2,314.26
ROBERT E CROSBY	FOOD LION #1183	10/08/2012	$14.45
	BI-LO 74	10/15/2012	$26.13
	WM SUPERCENTER#1037	10/23/2012	$28.05
	HARRIS TEETER #0365	10/29/2012	$19.23
			$87.86
ROBERT L MCGEE	RICE LAKE WEIGHING SYSTEM	10/01/2012	$110.53
	ULINE SHIP SUPPLIES	10/24/2012	$119.73
	FISHER SCI ATL	10/26/2012	$361.68
			$591.94
TERRY WESSINGER	WM SUPERCENTER#2214	10/03/2012	$8.54
	WM SUPERCENTER#0621	10/09/2012	$50.73
			$59.27
TIMOTHY M BURNS	STAPLES 00108779	10/02/2012	$26.42
			$26.42
WALTER BROOKS	STAPLES 00115832	10/04/2012	$28.20
			$28.20
WILLIAM B SHEALY	PIGGLY WIGGLY 046	10/01/2012	$12.16
	BI-LO 723	10/16/2012	$25.85
	SAVE A LOT #490	10/23/2012	$16.34
	PIGGLY WIGGLY 107	10/30/2012	$12.47

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$66.82
WILLIAM C DRENNON	INGLES STORE #239	10/02/2012	$3.68
	SAVE A LOT #598	10/08/2012	$15.86
	INGLES STORE #39	10/22/2012	$10.69
			$30.23
WILLIAM GILMER	BI-LO 57	10/02/2012	$16.18
	PUBLIX #1012	10/15/2012	$21.80
	BI-LO 612	10/30/2012	$20.56
			$58.54

Total for AGRICULTURE DEPARTMENT: $6,463.74

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDY HERNDON	SPG US RETAIL RESOURCE	09/28/2012	$381.02
	AT&T DATA	09/30/2012	$25.00
	OFFICEMAX CT IN#373406	10/09/2012	$42.31
	DESIGN-IT, INC.	10/09/2012	$185.00
	VZWRLSS PRPAY AUTOPAY	10/16/2012	$30.00
	WM SUPERCENTER#4487	10/18/2012	$16.02
	MAINSTREET COLLECTION	10/17/2012	$83.06
	BED BATH & BEYOND #1134	10/25/2012	$160.46
	NEIL ENTERPRISES, INC.	10/30/2012	$417.46
	AT&T DATA	10/30/2012	$25.00
	WM SUPERCENTER#4487	10/30/2012	$16.12
			$1,381.45
CAROL GARDNER	WALMART.COM 8009666546	09/29/2012	$34.95
	POSITIVE PROMOTIONS	09/28/2012	$197.43
	STAPLS7090549699000003	09/29/2012	$46.15
	STAPLS7090549699000001	09/29/2012	$58.81
	STAPLS7090549699000002	09/29/2012	$163.90
	ANDREWS BUSINESS SERVI	10/03/2012	$453.00
	NATIONAL FASTPITCH COA	10/10/2012	$70.00
	WINCRAFT INC	10/13/2012	$345.51
	ROSEANN'S FLOWERS	10/12/2012	$60.00
	EMC/PARADIGM PUBLISHING	10/18/2012	$213.13
	24 7 TEAM SALES	10/19/2012	$1,214.32
	ALLEGRA PRINT & IMAGING	10/25/2012	$653.19
	Amazon.com	10/28/2012	$29.35
	AMAZON MKTPLACE PMTS	10/26/2012	$5.67
	Training Systems, Inc.	10/26/2012	$51.15
	AMAZON MKTPLACE PMTS	10/26/2012	$17.51
			$3,614.07
DANIEL W TURNER	STAPLS7089888748000002	10/03/2012	$139.09
	INGENIX INC.	10/02/2012	$501.58
	JCPENNEY.COM	10/05/2012	$226.84
	INGENIX INC.	10/05/2012	$149.75
	SCSHP 00 OF 00	10/05/2012	$75.00
	NPTA	10/09/2012	$51.05
	ASHP	10/08/2012	$138.00
	TISCO SURGICAL INSTRU	10/10/2012	$214.35
	WM SUPERCENTER#4487	10/12/2012	$23.33
	JIM COLEMAN LTD #3	10/19/2012	$241.99
	STAPLS7091756696000001	10/30/2012	$318.56
	STAPLS7091756696000002	10/30/2012	$15.58
	STAPLS7091756696000003	10/30/2012	$354.05
			$2,449.17
DAVID CAPELL	CAMCOR INC	10/25/2012	$896.66
	WARD'S NATURAL SCIENCE	10/30/2012	$519.39

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,416.05
DEBRA BRODOWSKI	OFFICEMAX CT IN#716197	10/29/2012	$52.76
			$52.76
DENNIS H STEEDLEY	DOVE DATA PRODUCTS	10/23/2012	$1,213.37
	IMPACT COMPUTERS	10/29/2012	$12.55
	SUN DATA SUPPLY INC	10/29/2012	$155.95
			$1,381.87
DIANA SILAS	BARRON'S EDUCATIONAL SER	09/28/2012	$25.13
	AMZ BNI	10/05/2012	$133.10
	AT&T DATA	10/06/2012	$25.00
	HARTMAN PUBLISHING, IN	10/08/2012	$487.88
	PARTNERSHIP LLC	10/18/2012	$503.65
	PARTNERSHIP LLC	10/18/2012	$6,067.97
	NFPA NATL FIRE PROTECT	10/19/2012	$632.95
			$7,875.68
DORIS J STRAIGHT	OFFICEMAX CT IN#737647	10/30/2012	$149.00
			$149.00
KATE OHARA-GOERGEN	HOMEDEPOT.COM	10/05/2012	$975.43
	STAPLS7091045221000002	10/11/2012	$5.34
	STAPLS7091045221000001	10/11/2012	$67.82
	WWW.NEWEGG.COM	10/16/2012	$146.97
	AMAZON MKTPLACE PMTS	10/16/2012	$20.40
			$1,215.96
KATHERINE REDD	DIXIE LOCK AND SA01 OF 01	10/16/2012	$65.00
	DIXIE LOCK AND SA01 OF 01	10/19/2012	$60.00
	DIXIE LOCK AND SA01 OF 01	10/19/2012	$102.00
	STAPLS7091635421000001	10/26/2012	$72.75
			$299.75
KERRI LENHART	Amazon.com	10/19/2012	$12.65
	BOOKBAGS INC	10/23/2012	$146.56
	BROWN INDUSTRIES INC	10/24/2012	$136.50
	NATIONWIDE CANDY	10/23/2012	$79.56
	AMAZON MKTPLACE PMTS	10/24/2012	$89.85
	RYDIN DECAL- MOTO	10/25/2012	$284.70
			$749.82
KRISTEN M MCCOLLUM	STAPLS7090529656000003	09/29/2012	$12.37
	STAPLS7090529656000001	09/28/2012	$175.22
	STAPLS7090529656000002	09/28/2012	$27.70
			$215.29
MARY K COMMONS	PAYPAL SCFESTIVALE	10/04/2012	$140.00
	SC.GOV	10/10/2012	$51.85
	WALMART.COM 8009666546	10/29/2012	$3.15
			$195.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN F BERGSTROM	AMERICAN NUCLEAR SOCIETY	10/01/2012	$140.00
	CITIZENS FOR NUCLEAR TECH	10/03/2012	$16.00
	AIKEN CHAMBER INTERNET	10/04/2012	$50.00
	STAPLES 00108449	10/04/2012	$41.94
	PAYPAL SACJTC	10/05/2012	$100.00
	STAPLS7091128039000001	10/13/2012	$74.58
	AIKEN CHAMBER INTERNET	10/24/2012	$15.00
	CITIZENS FOR NUCLEAR TECH	10/25/2012	$15.00
	TLF MARTINAS FLOWERS AND	10/25/2012	$48.10
			$500.62
MELANIE JOHNSON	GROVE MEDICAL INC	10/01/2012	$250.39
	BCT SOUTH CAROLINA	10/03/2012	$18.31
	GROVE MEDICAL INC	10/05/2012	$15.48
	CARDINAL HEALTH MP&S	10/11/2012	$7.04
	SUNDANCE CLEANERS INC	10/18/2012	$117.72
	NHA	10/17/2012	$56.00
	DOVE DATA PRODUCTS	10/22/2012	$120.89
	BCT SOUTH CAROLINA	10/22/2012	$18.31
	STAPLS7091554658000001	10/24/2012	$121.00
	BCT SOUTH CAROLINA	10/24/2012	$18.31
			$743.45
MICHAEL D DUNCAN	DERRICK EQUIPMENT	09/28/2012	$490.20
	JOHNSON CONTROLS, SSNA	09/27/2012	$107.30
	KULLY SUPPLY	10/01/2012	$14.78
	FIVE STAR MOVING	10/01/2012	$544.00
	FIVE STAR MOVING	10/02/2012	$286.00
	W W GRAINGER 916	10/01/2012	$181.02
	AIKEN SYSTEMS UNLIMITE	10/02/2012	$247.00
	CINTAS #219	10/03/2012	$149.86
	DIXIE LOCK AND SA01 OF 01	10/02/2012	$181.62
	CINTAS #219	10/03/2012	$149.86
	CINTAS #219	10/03/2012	$141.20
	BUDGET SEWER SERVICE	10/02/2012	$260.00
	RONNIES HITCHES & TRAILER	10/02/2012	$150.00
	CINTAS #219	10/03/2012	$149.86
	CITY ELECTRIC #23	10/02/2012	$1,926.00
	CINTAS #219	10/03/2012	$162.12
	CINTAS #219	10/03/2012	$149.86
	DIXIE LOCK AND SA01 OF 01	10/03/2012	$68.00
	BORDEN PEST CONTROL	10/03/2012	$315.00
	AIKEN SYSTEMS UNLIMITE	10/08/2012	$247.00
	CINTAS #219	10/09/2012	$158.78
	AUGUSTA JANITORIAL SUPPLI	10/08/2012	$329.99
	CINTAS #219	10/09/2012	$141.20
	PARK AVENUE PAINTS	10/09/2012	$78.86
	CINTAS #219	10/09/2012	$141.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	THE CARPET SHOP INC	10/08/2012	$1,050.71
	CINTAS #219	10/09/2012	$141.20
	AUGUSTA JANITORIAL SUPPLI	10/08/2012	$35.31
	CINTAS #219	10/09/2012	$130.97
	LOWES #00639	10/10/2012	$10.52
	MARK'S CARBONIC SERVICES	10/08/2012	$210.00
	PARK AVENUE PAINTS	10/12/2012	$39.43
	BOYDS SMALL ENGINES	10/11/2012	$164.66
	CURRY SANITATION SERVI	10/11/2012	$305.00
	DERRICK EQUIPMENT	10/12/2012	$16.36
	LOWES #00639	10/15/2012	$99.38
	ENERGYCONTROL.COM	10/18/2012	$220.00
	W W GRAINGER 916	10/17/2012	$54.66
	KULLY SUPPLY	10/18/2012	$37.96
	THE HASKINS COMPANY, INC.	10/18/2012	$374.49
	GENERAL MED DEVICES	10/18/2012	$45.85
	MANER BUILDERS SUPPLY CO	10/18/2012	$208.92
	CITY ELECTRIC #23	10/19/2012	$44.86
	W W GRAINGER 916	10/19/2012	$489.41
	JOHNSON CONTROLS, SSNA	10/19/2012	$1,032.49
	DURACLEAN N. AUGUSTA	10/19/2012	$1,068.00
	DIXIE LOCK AND SA01 OF 01	10/19/2012	$85.00
	BORDEN PEST CONTROL	10/22/2012	$315.00
	KULLY SUPPLY	10/24/2012	$82.20
	LOWES #00639	10/26/2012	$85.54
	RONNIES HITCHES & TRAILER	10/25/2012	$75.00
	AUGUSTA JANITORIAL SUPPLI	10/26/2012	$888.87
	YOST INC	10/30/2012	$1,945.30
			$16,027.80
MICHELLE L HALL MOORE	STAPLS7090849993000001	10/06/2012	$97.10
	HP DIRECT-PUBLICSECTOR	10/24/2012	$385.20
			$482.30
MICHELLE STEINKAMP	NASPA-AUTHORIZE.NET	09/27/2012	$242.00
			$242.00
MITCH SMITH	WILSON AND ASSOCIATES SPO	10/25/2012	$315.00
	ALLEGRA PRINT & IMAGING	10/25/2012	$547.60
	WILSON AND ASSOCIATES SPO	10/25/2012	$700.00
			$1,562.60
PARRI M WRIGHT	STAPLS7090561920000001	09/29/2012	$15.44
	OCLC	10/23/2012	$98.07
	DEMCO INC	10/22/2012	$95.03
			$208.54
PATRICIA WHITFIELD	NFPA NATL FIRE PROTECT	10/17/2012	$60.95
			$60.95

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	HOWELL PRINTING COMPANY	10/03/2012	$310.30
	STAPLS7090793089000001	10/05/2012	$215.81
	DOVE DATA PRODUCTS	10/11/2012	$416.21
	ACADEMIC IMPRESSIONS	10/15/2012	$495.00
	ANOTHER PRINTER INC	10/15/2012	$393.30
	STAPLS7091407808000001	10/20/2012	$85.01
	STAPLS7091407808000002	10/20/2012	$21.60
	STAPLS7091370593000001	10/19/2012	$377.30
	DOVE DATA PRODUCTS	10/26/2012	$245.03
	HOWELL PRINTING COMPANY	10/26/2012	$310.30
	BCT SOUTH CAROLINA	10/29/2012	$18.31
			$2,888.17
REBECCA EDWARDS	THE TRUE CITIZEN INC	09/27/2012	$123.50
	THE AIKEN STANDARD	10/02/2012	$34.00
	AIKEN TECH BOOKSTORE	10/29/2012	$100.00
			$257.50
SHANNON NORRIS	MACUCH STEEL PRODUCTS	10/03/2012	$1,418.82
	HOWELL PRINTING COMPANY	10/24/2012	$660.73
	LOWES #02207	10/25/2012	$38.50
	AIRGAS NAT WELDERS #10	10/26/2012	$153.25
	AIRGAS NAT WELDERS #10	10/26/2012	$12.60
	AIRGAS NAT WELDERS #10	10/26/2012	$1,057.72
	AIRGAS NAT WELDERS #10	10/26/2012	$143.81
			$3,485.43
TERESA DYAR	STAPLS7090525369000004	09/28/2012	$7.65
	STAPLS7090525369000003	09/28/2012	$72.85
	STAPLS7090525369000001	09/28/2012	$553.73
	STAPLS7090525369000002	09/28/2012	$46.45
	BARCODESINC	10/01/2012	$80.72
	DKC DIGI KEY CORP	10/02/2012	$85.83
	JAMECO/JIMPAK ELECTRONICS	10/01/2012	$234.21
	W W GRAINGER 916	10/01/2012	$68.53
	FASTENAL COMPANY01	10/05/2012	$132.18
	W W GRAINGER 916	10/10/2012	$200.31
	LOWES #00639	10/17/2012	$1,011.77
			$2,494.23
TERRI DEAL	GROVE MEDICAL INC	10/02/2012	$464.95
	GROVE MEDICAL INC	10/03/2012	$11.07
	GROVE MEDICAL INC	10/11/2012	$72.55
	GROVE MEDICAL INC	10/12/2012	$6.31
	GROVE MEDICAL INC	10/12/2012	$11.07
	POCKET NURSE ENTERPRISES	10/15/2012	$222.27
	STAPLS7091410532000001	10/20/2012	$109.48
			$897.70
UTILITIES ACCOUNTS PAYABLE	XEROX CORPORATION/RBO	09/28/2012	$84.53

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES ACCOUNTS PAYABLE	XEROX CORPORATION/RBO	09/28/2012	$440.22
	XEROX CORPORATION/RBO	09/28/2012	$112.83
	XEROX CORPORATION/RBO	09/28/2012	$350.99
	XEROX CORPORATION/RBO	09/28/2012	$132.85
	XEROX CORPORATION/RBO	09/28/2012	$179.07
	XEROX CORPORATION/RBO	09/28/2012	$31.31
	XEROX CORPORATION/RBO	09/28/2012	$299.45
	XEROX CORPORATION/RBO	09/28/2012	$58.46
	XEROX CORPORATION/RBO	09/28/2012	$150.77
	XEROX CORPORATION/RBO	09/28/2012	$9.76
	XEROX CORPORATION/RBO	09/28/2012	$495.02
	XEROX CORPORATION/RBO	09/28/2012	$13.56
	XEROX CORPORATION/RBO	09/28/2012	$65.92
	XEROX CORPORATION/RBO	09/28/2012	$395.51
	XEROX CORPORATION/RBO	09/28/2012	$37.08
	XEROX CORPORATION/RBO	09/28/2012	$396.35
	XEROX CORPORATION/RBO	09/28/2012	$7.74
	XEROX CORPORATION/RBO	09/28/2012	$37.08
	XEROX CORPORATION/RBO	09/28/2012	$196.75
	XEROX CORPORATION/RBO	09/28/2012	$302.58
			$3,797.83
WANDA BLITCHINGTON	Amazon.com	10/01/2012	$934.97
	Amazon.com	09/28/2012	$121.76
	AMAZON MKTPLACE PMTS	09/28/2012	$31.84
	Amazon.com	09/28/2012	$176.97
	Amazon.com	09/29/2012	$357.26
	AMAZON MKTPLACE PMTS	10/01/2012	$73.20
	AMAZON MKTPLACE PMTS	10/02/2012	$29.86
	WWW.NEWEGG.COM	10/08/2012	$102.17
	WWW.NEWEGG.COM	10/12/2012	$102.17
	LYNDA.COM	10/17/2012	$375.00
	WWW.NEWEGG.COM	10/17/2012	$102.17
	LOWES #02352	10/18/2012	$25.65
	LOWES #02750	10/18/2012	$70.43
	GRUBER POWER	10/24/2012	$936.49
	WWW.NEWEGG.COM	10/25/2012	$102.17
	MTC MILESTEK CORP	10/30/2012	$37.70
			$3,579.81
WILLIAM M SMITH	1800GOFEDEX 10010007	10/03/2012	$218.81
	1800GOFEDEX 10010007	10/03/2012	$96.31
	1800GOFEDEX 10010007	10/03/2012	$351.62
	1800GOFEDEX 10010007	10/19/2012	$7.65
	1800GOFEDEX 10010007	10/18/2012	$100.59
	1800GOFEDEX 10010007	10/18/2012	$83.53
			$858.51

Total for AIKEN TECHNICAL COLLEGE: $59,083.31

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	STAPLES 00103234	10/03/2012	$29.98
	STAPLES 00103234	10/11/2012	$20.32
	MYBINDING COM	10/16/2012	$15.04
			$65.34
ELIZABETH JOHNSON	EIG PowWeb	10/08/2012	$107.88
	USPS4584000014729816790	10/26/2012	$9.00
			$116.88
HARRIET GLEATON	STAPLES 00103234	10/19/2012	$487.88
			$487.88
JENNIFER SATTERTHWAITE	STAPLES 00103234	10/23/2012	$34.13
			$34.13
PAUL HARMON	LD-123 INKJETS	10/01/2012	$61.18
	USPS POSTAGE(STAMPS.COM)	10/02/2012	$400.00
	STAMPS.COM	10/07/2012	$18.10
	OFFICEMAX CT IN#447824	10/12/2012	$96.55
	OFFICEMAX CT IN#506325	10/16/2012	$195.94
	BUY.COM	10/16/2012	$59.95
	BUY.COM	10/17/2012	$119.08
	SHOW ME CABLES	10/16/2012	$191.33
	NAVEPOINT LLC	10/17/2012	$29.98
	OFFICEMAX CT IN#552279	10/18/2012	$64.36
	Best Buy 00002709	10/24/2012	$126.22
	STAPLES 00103234	10/24/2012	$6.20
	USPS POSTAGE(STAMPS.COM)	10/26/2012	$45.00
	BUY.COM	10/30/2012	$17.72
	BUY.COM	10/30/2012	$13.99
			$1,445.60
STEVE TUTTLE	USPS4584000014729816790	10/16/2012	$14.84
	USPS4584000014729816790	10/18/2012	$6.20
	USPS4584000014729816790	10/19/2012	$18.77
	USPS4584000014729816790	10/22/2012	$9.95
			$49.76

Total for ARCHIVES & HISTORY DEPT: $2,199.59

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	PUBLIC STORAGE 08656	10/03/2012	$96.00
	SMITH RUBBER STAMP & SEAL	10/05/2012	$56.29
	Amazon.com	10/08/2012	$35.48
	OFFICE DEPOT #1214	10/12/2012	$47.44
	OFFICE DEPOT #1165	10/12/2012	$20.22
	LOWES #00499	10/17/2012	$91.44
	US INK & TONER INC	10/23/2012	$757.30
			$1,104.17
SHAWNA BAUER	STAPLS7090543272000001	09/28/2012	$56.65
	USAIRWAYS 0372486768050	09/27/2012	$518.20
			$574.85

Total for ARTS COMMISSION: $1,679.02

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CTC CONSTANTCONTACT.COM	10/09/2012	$50.00
	MAILERMAILERLLC	10/08/2012	$40.00
	LAWMENS SAFETY SUPPLY INC	10/25/2012	$72.19
			$162.19
JONATHAN ECKSTROM	CORRUGATED CONTAINERS INC	10/04/2012	$599.20
	STAPLS7090836170000002	10/05/2012	$320.05
	STAPLS7090836170000004	10/06/2012	$815.17
	STAPLS7090836170000003	10/05/2012	$54.99
	STAPLS7090836170000005	10/05/2012	$193.85
	STAPLS7090836170000006	10/09/2012	$188.52
	VSN DOTGOVREGISTRATION	10/09/2012	$125.00
	STAPLS7090836170000001	10/09/2012	$648.03
	WUFOO.COM/CHARGE	10/10/2012	$24.00
	SHI CORP	10/11/2012	$104.19
	BCT SOUTH CAROLINA	10/15/2012	$187.25
	COMPUWORLD INC	10/16/2012	$1,204.82
	AMAZON MKTPLACE PMTS	10/18/2012	$146.54
	FRANKLINS PRINTING #128	10/22/2012	$85.60
	OFFICESUPERSAVERS.COM	10/23/2012	$484.47
	STAPLS7091234309000001	10/24/2012	$80.12
	STAPLS7091745802000002	10/30/2012	$277.99
			$5,539.79
PEGGY SELF	PUBLIX #1095	10/08/2012	$56.62
	FOOD LION #0390	10/09/2012	$19.96
			$76.58
SANDEE SPRANG	Bestbuy.com 00009944	10/15/2012	$160.44
	Bestbuy.com 00009944	10/15/2012	$192.57
	ACCUCONFERENCE	10/15/2012	$14.37
	BESTBUYMKTPLACE	10/16/2012	$29.97
	BESTBUYMKTPLACE	10/16/2012	$9.99
	DOMAIN/HOSTING SRVCS	10/23/2012	$199.95
	MONOPRICE INC	10/29/2012	$233.47
			$840.76
TAMMIE WILSON	ECHO GLOBAL LOGISTICS	09/27/2012	$224.16
	ECHO GLOBAL LOGISTICS	09/28/2012	$64.54
	AMAZON MKTPLACE PMTS	10/01/2012	$12.48
	AMAZON MKTPLACE PMTS	10/02/2012	$6.21
	AMAZON MKTPLACE PMTS	10/02/2012	$10.98
	AMAZON MKTPLACE PMTS	10/02/2012	$23.99
	AMAZON MKTPLACE PMTS	10/02/2012	$10.23
	AMAZON MKTPLACE PMTS	10/03/2012	$53.99
	AMAZON MKTPLACE PMTS	10/03/2012	$63.96
	Amazon.com	10/03/2012	$235.93
	AMAZON MKTPLACE PMTS	10/03/2012	$33.96
	AMA CATALOG ORDER	10/03/2012	$351.85

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	ISSUER DIRECT CORPORATION	10/04/2012	$25.00
	NEJM MASS MEDICAL SOCIE	10/04/2012	$15.00
	OFFICE DEPOT #1214	10/05/2012	$1,899.31
	SC WILDLIFE MAG/GIF	10/05/2012	$16.00
	SHOOTER'S CHOICE	10/08/2012	$8.56
	HAWTHORNE MEDICAL EQUIPME	10/11/2012	$64.20
	J2 EVOICE PLUS SVC	10/12/2012	$44.95
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$14.95
	STAPLS7091065535000001	10/12/2012	$526.69
	STAPLS7091203995000001	10/16/2012	$73.24
	D J WSJ.COM/BARRON.COM	10/17/2012	$501.80
	LORICK OFFICE PRODUCTS	10/18/2012	$1,461.62
	Amazon.com	10/18/2012	$69.58
	Amazon.com	10/18/2012	$96.56
	OFFICE DEPOT #1127	10/24/2012	$128.29
	OFFICE DEPOT #1214	10/24/2012	$906.81
	OFFICE DEPOT #1079	10/24/2012	$96.24
	DIXIE TROPHIES	10/30/2012	$45.05
			$7,086.13
TOM OSMER	Best Buy 00014662	10/02/2012	$235.36
	USAIRWAYS 0372487188295	10/01/2012	$301.60
	Best Buy 00014662	10/04/2012	$256.77
	USAIRWAYS 0372488375444	10/11/2012	$410.20
			$1,203.93
TONY MACK	BATTERIES PLUS #66	10/03/2012	$69.53
	SMITH RUBBER STAMP & SEAL	10/08/2012	$64.20
	ULINE SHIP SUPPLIES	10/17/2012	$90.21
	STAPLES 00103234	10/16/2012	$32.62
			$256.56

Total for ATTORNEY GENERAL: $15,165.94

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	09/28/2012	$77.20
	FORMS AND SUPPLY - AOPD	10/04/2012	$276.58
	FORMS AND SUPPLY - AOPD	10/25/2012	$420.17
			$773.95
TRACY R BRICE	FRANKLINS PRINTING #128	10/15/2012	$7.22
	FRANKLINS PRINTING #128	10/16/2012	$7.22
			$14.44

Total for B&C BD-STATE AUDITOR: $788.39

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	GODADDY.COM	10/18/2012	$215.97
	ACT GW TACE	10/29/2012	$50.00
			$265.97
WANDA MILLER	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
			$175.00

Total for BLIND COMMISSION: $440.97

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
			$450.00
RENEE DZEK	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $500.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	JM GRACE	10/04/2012	$45.68
	STAPLS7090954206000001	10/10/2012	$81.46
	USPS PO BOXES 66101510	10/15/2012	$58.00
	STAPLS7091264819000001	10/17/2012	$154.08
	BCT SOUTH CAROLINA	10/17/2012	$18.48
			$357.70
ANDY SCHOOLS	ACE HRDWR OF CAYCE LLC	10/01/2012	$2.78
	ACE HRDWR OF CAYCE LLC	10/11/2012	$6.40
	GATEWAY #1 COLA	10/15/2012	$3.55
	GATEWAY #1 COLA	10/17/2012	$31.54
	GATEWAY #1 COLA	10/19/2012	$34.58
	GATEWAY #1 COLA	10/24/2012	$58.08
	GATEWAY #1 COLA	10/24/2012	$73.35
	CITY ELECTRIC REPAIR INC	10/29/2012	$856.60
			$1,066.88
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	10/02/2012	$187.71
	USPS.COM CLICK66100611	10/05/2012	$44.60
	ULINE SHIP SUPPLIES	10/09/2012	$199.77
	SC.GOV	10/09/2012	$20.34
	TOTAL OFFICE SOLUTIONS IN	10/09/2012	$127.34
	SC.GOV	10/09/2012	$457.56
	ULINE SHIP SUPPLIES	10/13/2012	$149.00
	THREE FOUNTAINS ACE	10/15/2012	$40.25
	FORMS AND SUPPLY - AOPD	10/16/2012	$203.27
	USPS.COM CLICK66100611	10/25/2012	$15.20
	WM SUPERCENTER#1183	10/26/2012	$14.76
	USPS.COM CLICK66100611	10/26/2012	$106.62
	THREE FOUNTAINS ACE	10/30/2012	$40.25
	USPS.COM CLICK66100611	10/30/2012	$57.55
			$1,664.22
BELINDA OGOREK	SC LAW ENFORCEMENT	10/23/2012	$25.00
			$25.00
CHRIS PRESSLEY	LOWES #00499	10/02/2012	$58.74
	ADVANCED DOOR SYSTEMS	10/11/2012	$154.23
	CURTIS W DOWLING JR	10/12/2012	$198.79
	CURTIS W DOWLING JR	10/12/2012	$152.72
	ACE HRDWR OF CAYCE LLC	10/15/2012	$13.90
	AII UZ ENGINEERED PROD	10/23/2012	$206.81
	CURTIS W DOWLING JR	10/26/2012	$397.87
	CURTIS W DOWLING JR	10/26/2012	$263.22
			$1,446.28
CHRIS VINSON	LOWES #00499	10/03/2012	$23.51
	ROSE TALBERT	10/04/2012	$110.11
	BEARING DISTRIBUTORS IN	10/05/2012	$10.70
	LOWES #00499	10/05/2012	$5.97

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	ROSE TALBERT	10/10/2012	$94.05
	LOWES #00499	10/12/2012	$71.37
	C C DICKSON CO 1002	10/12/2012	$44.84
	GRAHL ELECTRIC SUPPLY CO	10/18/2012	$155.04
	C C DICKSON CO 1002	10/18/2012	$34.54
	DOLLAR-GENERAL #8969	10/24/2012	$4.56
	GRAHL ELECTRIC SUPPLY CO	10/26/2012	$57.10
			$611.79
CORA CAMPBELL	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	HUMAN RESOURCE CERT INSTI	10/08/2012	$300.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$450.00
CRAIG MEFFORD	ADVANCE AUTO PARTS #5010	10/01/2012	$26.74
	RELIABLE PAPER, INC	10/10/2012	$186.13
	UNOCLEAN	10/18/2012	$120.45
	123PONDS.COM	10/23/2012	$323.00
	LOWES #01064	10/23/2012	$32.04
			$688.36
DANNY CANNON	GRAYBAR ELECTRIC COMPANY	10/03/2012	$218.86
	1140 PERRY MANN	10/03/2012	$15.29
	GRAYBAR ELECTRIC COMPANY	10/03/2012	$80.72
	GRAYBAR ELECTRIC	10/04/2012	$153.02
	1140 PERRY MANN	10/04/2012	$152.99
	HD SUPPLY ELEC. #5G	10/05/2012	$286.13
	WW GRAINGER	10/22/2012	$28.51
			$935.52
DANNY HAMMOND	METAL SUPERMARKETS	10/05/2012	$27.56
	CEDAR TERRACE PAPER CO	10/17/2012	$67.77
			$95.33
DEBORAH L GLENN	C2ER	10/02/2012	$165.00
	D J WALL ST. JOURNAL	10/15/2012	$17.29
			$182.29
DEBORAH WILCOX	STAPLS7090752416000002	10/04/2012	$32.34
	STAPLS7090752416000001	10/04/2012	$142.01
	USAIRWAYS 0372488135085	10/09/2012	$394.60
			$568.95
DENNIS HAIGLER	EMERALD COAST GROWERS	09/27/2012	$917.48
	EMERALD COAST GROWERS	09/27/2012	$2.17
	FAIRFIELD TRACTOR COMPANY	10/01/2012	$238.21
	ESP FARMTEK	10/02/2012	$291.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	Gempler 1019099051	10/03/2012	$262.84
	J&P PARKSEED-WAYSIDE	10/05/2012	$137.74
	REESE'S TROPICAL PLA	10/05/2012	$699.78
	LOWES #00499	10/05/2012	$109.64
	LOWES #00499	10/09/2012	$50.27
	ACADEMY SPORTS #103	10/10/2012	$120.00
	JOHN DEERE LANDSCAPES525	10/10/2012	$42.75
	NORTHERN TOOL EQUIP SC	10/10/2012	$39.57
	NORTHERN TOOL EQUIP SC	10/11/2012	$995.09
	W.P.LAW, INC	10/12/2012	$55.98
	AM LEONARD	10/15/2012	$351.42
	LOWES #00499	10/17/2012	$3.18
	THE HOME DEPOT 1112	10/18/2012	$8.49
			$4,326.01
GAIL SKINNER	WM SUPERCENTER#1183	10/02/2012	$24.72
	NIGP.ORG	10/03/2012	$205.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$39.86
	FORMS AND SUPPLY - AOPD	10/08/2012	$59.77
	WM SUPERCENTER#4379	10/11/2012	$50.97
	FORMS AND SUPPLY - AOPD	10/15/2012	$34.88
			$415.20
GEORGE CROUCH	FISHNET SECURITY	10/19/2012	$24,573.69
			$24,573.69
GLENDA B SWEATMAN	JM GRACE	10/04/2012	$236.71
	JM GRACE	10/11/2012	$249.99
	JM GRACE	10/23/2012	$238.16
	JM GRACE	10/24/2012	$248.14
			$973.00
GRACE KUBILISZ	GREEN GUARD FIRST AID & S	10/11/2012	$107.03
	OFFICEMAX CT IN#488075	10/16/2012	$23.53
			$130.56
HARRY FIELDS	TYLER BROTHERS	09/28/2012	$120.00
	ELECTRIC CONTROL & SUPPLY	10/22/2012	$105.72
	THE TRANE COMPANY	10/23/2012	$186.88
			$412.60
JAMES E JOHNSON	GRAHL ELECTRIC SUPPLY CO	10/04/2012	$22.47
	ROSE TALBERT	10/16/2012	$47.80
	ADVANCED DOOR SYSTEMS	10/15/2012	$239.57
	ROSE TALBERT	10/18/2012	$27.70
	SIMPLEX GRINNELL WEB P	10/19/2012	$82.66
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$18.01
	1140 PERRY MANN	10/22/2012	$213.30
	1140 PERRY MANN	10/23/2012	$51.36
	GRAYBAR ELECTRIC	10/24/2012	$200.09

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	1140 PERRY MANN	10/26/2012	$18.94
	SIMPLEX GRINNELL WEB P	10/26/2012	$82.66
	BEARING DISTRIBUTORS IN	10/30/2012	$182.84
	SHERWIN WILLIAMS #2306	10/30/2012	$25.65
			$1,213.05
JAMIE L DOOLEY	CE COLUMBIA	09/28/2012	$274.35
	ACE HRDWR OF CAYCE LLC	09/28/2012	$15.37
	C C DICKSON CO 1002	10/02/2012	$112.41
	FERGUSON ENTERPRISES 1891	10/03/2012	$147.02
	AIRGAS NAT WELDERS #5	10/03/2012	$8.79
	RED WING SHOE STORE #1	10/02/2012	$120.00
	C C DICKSON CO 1002	10/04/2012	$22.50
	C C DICKSON CO 1002	10/04/2012	$37.25
	FERGUSON ENTERPRISES 1891	10/12/2012	$215.71
			$953.40
JEANNE SMITH	STAPLS7091441938000001	10/20/2012	$285.71
	I D WHOLESALERS	10/23/2012	$209.97
	OFFICE DEPOT #1214	10/22/2012	$62.12
	OFFICE DEPOT #1214	10/22/2012	$254.41
	OFFICE DEPOT #5910	10/26/2012	$19.36
	OFFICE DEPOT #1214	10/26/2012	$49.19
			$880.76
JEREMY APPLEWHITE	WM SUPERCENTER#1183	10/10/2012	$97.02
	HARBOR FREIGHT TOOLS 103	10/10/2012	$240.71
	NAPA STORE 1015002	10/09/2012	$22.10
	LOWES #00499	10/12/2012	$30.24
	OREILLY AUTO 00016287	10/17/2012	$21.80
	OREILLY AUTO 00016287	10/18/2012	$11.76
	IBS OF SC	10/22/2012	$42.75
			$466.38
JIMMIE E WILLIAMS	GATEWAY #1 COLA	10/09/2012	$135.91
	FRS INC	10/17/2012	$66.62
	FRS INC	10/17/2012	$74.85
	JOHNSTONE SUPPLY -394	10/17/2012	$472.49
	GRAYBAR ELECTRIC	10/18/2012	$39.13
	GRAYBAR ELECTRIC COMPANY	10/18/2012	$173.86
	C C DICKSON CO 1002	10/19/2012	$73.36
	C C DICKSON CO 1002	10/24/2012	$129.68
	GRAYBAR ELECTRIC COMPANY	10/25/2012	$16.14
			$1,182.04
KEVIN WOODS	W.P.LAW, INC	09/28/2012	$19.36
	LOWES #01066	10/07/2012	$27.56
	LOWES #00499	10/15/2012	$7.64
	EWING IRRIGATION PRD#183	10/15/2012	$117.69
	LOWES #00499	10/16/2012	$10.28

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	W.P.LAW, INC	10/15/2012	$398.15
	LOWES #00385	10/24/2012	$26.51
	ACADEMY SPORTS #103	10/25/2012	$117.69
	W.P.LAW, INC	10/29/2012	$1,019.16
	LOWES #00499	10/29/2012	$14.65
			$1,758.69
KURT PATRICK	ACTION BOLT AND SUPPLY IN	10/17/2012	$344.68
	WM SUPERCENTER#1286	10/22/2012	$100.92
	ACE HRDWR OF CAYCE LLC	10/24/2012	$127.27
	ACTION BOLT AND SUPPLY IN	10/25/2012	$24.27
	FASTENAL COMPANY01	10/26/2012	$64.38
	ACTION BOLT AND SUPPLY IN	10/30/2012	$346.17
			$1,007.69
LINDA HARMON	SHOW ME CABLES	10/15/2012	$76.38
	FORESTRY SUPPLIERS	10/23/2012	$125.78
			$202.16
MCKENZIE JAMES	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
			$50.00
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	10/03/2012	$71.97
	FERGUSON ENTERPRISES 1891	10/04/2012	$6.70
	FERGUSON ENTERPRISES 1891	10/11/2012	$170.26
	SHERWIN WILLIAMS #2306	10/15/2012	$122.91
	SHERWIN WILLIAMS #2306	10/16/2012	$209.27
	FERGUSON ENTERPRISES 1891	10/18/2012	$431.86
	C C DICKSON CO 1002	10/24/2012	$46.63
	TRAYCO OF SC INC	10/29/2012	$444.80
			$1,504.40
MIKE THOMPSON	WW GRAINGER	10/08/2012	$277.47
	WAPER INC	10/09/2012	$1,958.71
	SOUTHEASTERN PAPER GROUP	10/11/2012	$853.85
	SIP STATEINDUSTRIAL US	10/12/2012	$833.90
	WW GRAINGER	10/12/2012	$594.79
	WAPER INC	10/16/2012	$1,927.93
	ZEP SALES AND SERVICE	10/16/2012	$825.04
	FASTENAL COMPANY01	10/17/2012	$144.88
	WW GRAINGER	10/16/2012	$987.07
	ZEP SALES AND SERVICE	10/19/2012	$515.02
	DADE PAPER & BAG - ATLA	10/18/2012	$245.40
	WW GRAINGER	10/19/2012	$70.83
	FASTENAL COMPANY01	10/19/2012	$570.74
	DURACLEAN PROFESSIONAL SE	10/23/2012	$427.44
	WAPER INC	10/24/2012	$1,817.55
	WW GRAINGER	10/25/2012	$741.72

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$12,792.34
MIKE WAITS	PRECISION TRUCK SERVICE	10/09/2012	$349.93
	PALMETTO LAWN & LEISURE	10/19/2012	$279.05
	PALMETTO LAWN & LEISURE	10/22/2012	$70.36
			$699.34
PAUL SINNOTT	SMITH & JONES JANITOR	10/10/2012	$287.13
	WAPER INC	10/12/2012	$186.90
	WAPER INC	10/15/2012	$186.90
	WAPER INC	10/17/2012	$131.29
	SMITH & JONES JANITOR	10/17/2012	$348.82
	SMITH & JONES JANITOR	10/19/2012	$97.50
	SMITH & JONES JANITOR	10/23/2012	$130.58
			$1,369.12
PEGGY WINFREY	DRI 2BRIGHTSPARKS	10/29/2012	$34.95
			$34.95
RICHARD BRAZIEL	1140 PERRY MANN	10/08/2012	$84.74
	GRAYBAR ELECTRIC COMPANY	10/09/2012	$554.44
	WW GRAINGER	10/10/2012	$82.50
	238 C-K COLUMBIA	10/11/2012	$139.92
	C C DICKSON CO 1002	10/11/2012	$20.29
	CITY ELECTRIC REPAIR INC	10/12/2012	$259.97
	GRAYBAR ELECTRIC COMPANY	10/12/2012	$33.53
	GRAYBAR ELECTRIC COMPANY	10/17/2012	$5.56
	GRAYBAR ELECTRIC	10/18/2012	$191.19
	ELECTRIC CONTROL & SUPPLY	10/17/2012	$35.14
	C C DICKSON CO 1002	10/18/2012	$7.30
	C C DICKSON CO 1002	10/18/2012	$33.51
	238 C-K COLUMBIA	10/22/2012	$73.62
	BUILDERS SPECIALTIES INC	10/22/2012	$44.94
	CC DICKSON CO #1140	10/23/2012	$90.53
	C C DICKSON CO 1002	10/24/2012	$29.70
	DEALERS SUPPLY COLUMBIA	10/24/2012	$16.42
	C C DICKSON CO 1002	10/25/2012	$57.48
	GRAHL ELECTRIC SUPPLY CO	10/29/2012	$8.41
	GRAYBAR ELECTRIC COMPANY	10/30/2012	$288.53
	GRAYBAR ELECTRIC COMPANY	10/30/2012	$448.03
			$2,505.75
ROB MALPASS	OFFICE DEPOT #332	10/03/2012	$64.17
			$64.17
ROBERT BRADBERRY	C C DICKSON CO 1002	09/28/2012	$145.87
	ADI SECURITY PRD CB	10/02/2012	$36.38
	ADVANCE AUTO PARTS #5010	10/04/2012	$144.30
	GRAYBAR ELECTRIC	10/13/2012	$52.69
	GRAYBAR ELECTRIC	10/12/2012	$10.49

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	THE TRANE COMPANY	10/19/2012	$395.91
	C C DICKSON CO 1002	10/22/2012	$2.97
	C C DICKSON CO 1002	10/22/2012	$12.24
	C C DICKSON CO 1002	10/22/2012	$174.21
	GRAYBAR ELECTRIC COMPANY	10/24/2012	$433.89
	GRAYBAR ELECTRIC COMPANY	10/24/2012	$32.67
	LOWES #00499	10/25/2012	$3.87
	UNITED REFRIG BR #U2	10/26/2012	$51.40
	C C DICKSON CO 1002	10/26/2012	$7.80
	ACE HRDWR OF CAYCE LLC	10/29/2012	$18.18
	ACE HRDWR OF CAYCE LLC	10/29/2012	$9.00
			$1,531.87
ROBERT HUFF	HD SUPPLY ELEC. #5G	09/28/2012	$20.33
	THE TRANE COMPANY	10/03/2012	$11.27
	1140 PERRY MANN	10/05/2012	$191.53
	CITY ELECTRIC REPAIR INC	10/04/2012	$188.66
	SHERWIN WILLIAMS #2306	10/12/2012	$24.03
	GRAHL ELECTRIC SUPPLY CO	10/26/2012	$211.44
	238 C-K COLUMBIA	10/26/2012	$63.69
			$710.95
ROBIN NABORS	STAPLS9232258157000	09/29/2012	$74.89
	GE APPLIANCE SALES #215	10/02/2012	$122.00
	STAPLS7090695376000001	10/03/2012	$138.82
	MAJOR BUSINESS MACHINES	10/02/2012	$199.77
	KEY SHOP	10/03/2012	$11.82
	STAPLS7090988944000001	10/10/2012	$33.74
	STAPLS7091052975000001	10/11/2012	$18.97
	STAPLS7091052975000002	10/11/2012	$5.87
	LORICK OFFICE PRODUCTS	10/15/2012	$75.63
	STAPLS7091366241000001	10/19/2012	$10.02
	STAPLS7091423363000001	10/20/2012	$48.82
	STAPLS7091366241000002	10/19/2012	$6.93
	US INK & TONER INC	10/24/2012	$180.66
	STAPLS7091652384000001	10/26/2012	$70.22
			$998.16
RODNEY LEWIS	LOWES #00433	10/01/2012	$471.20
	GRAHL ELECTRIC SUPPLY CO	10/03/2012	$27.29
	ELECTRIC MOTOR AND REPAI	10/12/2012	$608.94
	1140 PERRY MANN	10/25/2012	$7.27
	KEY SHOP	10/24/2012	$240.75
	C C DICKSON CO 1002	10/26/2012	$1,359.84
	THE TRANE COMPANY	10/25/2012	$256.54
	KEY SHOP	10/29/2012	$21.40
			$2,993.23
RONNIE TAYLOR	C & C BOILER SALES &SVC	10/01/2012	$588.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	ACE HRDWR OF CAYCE LLC	10/02/2012	$12.82
	RICHLAND INDUSTRIAL	10/05/2012	$62.79
	RICHLAND INDUSTRIAL	10/08/2012	$46.12
	THE TRANE COMPANY	10/10/2012	$191.20
	BEARING DISTRIBUTORS IN	10/11/2012	$64.20
	THE TRANE COMPANY	10/12/2012	$256.54
	ACE HRDWR OF CAYCE LLC	10/17/2012	$13.04
	1140 PERRY MANN	10/18/2012	$69.59
	C C DICKSON CO 1002	10/23/2012	$157.46
	C C DICKSON CO 1002	10/23/2012	$89.40
	C C DICKSON CO 1002	10/23/2012	$673.10
	RICHLAND INDUSTRIAL	10/25/2012	$63.24
	BEARING DISTRIBUTORS IN	10/29/2012	$18.51
	RICHLAND INDUSTRIAL	10/30/2012	$72.60
			$2,379.49
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	09/28/2012	$25.00
	ADVANCE AUTO PARTS #5010	10/04/2012	$7.02
	NAPA STORE 1015002	10/04/2012	$436.86
	APEX CONTROLS	10/11/2012	$128.71
	1140 PERRY MANN	10/19/2012	$102.08
	1140 PERRY MANN	10/19/2012	$57.65
	ACE HRDWR OF CAYCE LLC	10/22/2012	$10.68
	ROSE TALBERT	10/22/2012	$15.93
	1140 PERRY MANN	10/24/2012	$85.07
	1140 PERRY MANN	10/24/2012	$90.84
	ACE HRDWR OF CAYCE LLC	10/26/2012	$12.17
	1140 PERRY MANN	10/26/2012	$86.67
			$1,058.68
SCOTT BOLSER	JOHN DEERE LANDSCAPES525	09/28/2012	$28.36
	LOWES #00433	10/02/2012	$133.75
	J&P PARK SEED GARDEN	10/02/2012	$970.91
	ACE HRDWR OF CAYCE LLC	10/16/2012	$213.79
	REESE'S TROPICAL PLA	10/19/2012	$339.46
	ACADEMY SPORTS #103	10/22/2012	$117.96
			$1,804.23
SEAN A JOHNSON	CLUBEXPRSS 8006562611	10/05/2012	$128.00
			$128.00
SHEARON HORRY	TPM COLUMBIA	10/18/2012	$111.47
			$111.47
SHELLEY ELLISON	AMAZON MKTPLACE PMTS	10/15/2012	$192.00
	WWW.NEWEGG.COM	10/22/2012	$186.26
			$378.26
SHIRLEY D SCHOONOVER	STAPLES 00103234	10/08/2012	$67.65
	WALGREENS #12478	10/22/2012	$5.87

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D SCHOONOVER	OFFICE DEPOT #2127	10/22/2012	$3.75
	OFFICE DEPOT #2127	10/22/2012	$86.06
			$163.33
SUSAN WAY	BCT SOUTH CAROLINA	09/27/2012	$18.48
	JM GRACE	10/03/2012	$175.46
	WM SUPERCENTER#4379	10/11/2012	$6.39
	JM GRACE	10/11/2012	$121.31
	JM GRACE	10/12/2012	$12.25
	GS SURPLUS PROPERTY	10/17/2012	$27.50
	JM GRACE	10/16/2012	$22.66
	KMART 04141	10/17/2012	$9.19
	JM GRACE	10/17/2012	$18.50
	JM GRACE	10/15/2012	$178.46
	SMITH RUBBER STAMP & SEAL	10/24/2012	$36.38
			$626.58
TALLY ADAMS	ELECTRIC CONTROL & SUPPLY	09/27/2012	$56.79
	SHUMAN OWENS SUPPLY CO	10/03/2012	$12.55
	C C DICKSON CO 1002	10/18/2012	$407.61
	LOWES #00499	10/24/2012	$29.17
	LOWES #00499	10/24/2012	$34.99
	ACE GLASS CO INC	10/26/2012	$167.84
	1140 PERRY MANN	10/29/2012	$3.96
	BEARING DISTRIBUTORS IN	10/30/2012	$93.63
			$806.54
THOMAS EICHELBERGER	W W GRAINGER 916	10/02/2012	$150.45
	WAPER INC	10/03/2012	$74.79
	SOUTHEASTERN PAPER GROUP	10/04/2012	$1,064.70
	W W GRAINGER 916	10/18/2012	$155.04
	WAPER INC	10/19/2012	$443.94
	WAPER INC	10/22/2012	$183.62
	WAPER INC	10/22/2012	$218.93
	SOUTHEASTERN PAPER GROUP	10/27/2012	$234.47
			$2,525.94
THOMAS HALL	Amazon.com	10/03/2012	$117.48
	Best Buy 00002642	10/23/2012	$256.77
	RADIOSHACK COR00197590	10/23/2012	$30.12
	LOWES #00385	10/24/2012	$102.99
	CMC BUILDING SUPPLY INC	10/29/2012	$73.71
			$581.07
TOMMY PINCKNEY	UNITED REFRIG BR #U2	09/28/2012	$142.66
	EDGEMONT PRECISION REBUI	10/03/2012	$720.33
	ELECTRIC CONTROL & SUPPLY	10/05/2012	$49.20
	RICHLAND INDUSTRIAL	10/05/2012	$44.04
	ELECTRIC MOTOR AND REPAI	10/11/2012	$609.85
	EPTING DISTRIBUTORS IN	10/19/2012	$52.07

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,618.15
TROY MARSHALL	DIXIE TOOL DISTRIBUTORS I	10/01/2012	$168.34
	DIXIE TOOL DISTRIBUTORS I	10/01/2012	$341.57
	DIXIE TOOL DISTRIBUTORS I	10/01/2012	$63.15
	SUPER SEAL SPECIALTY CO	10/03/2012	$106.00
	NATL BUS SALES & LEASING	10/15/2012	$149.10
	ACE HRDWR OF CAYCE LLC	10/18/2012	$3.52
	SUMMIT EQUIPMENT	10/22/2012	$101.45
			$933.13
VALERIE WILKIE	USPS458400014729816790	09/28/2012	$5.75
	USPS458400014729816790	10/03/2012	$9.50
	USPS458400014729816790	10/04/2012	$5.75
	USPS458400014729816790	10/05/2012	$1.50
	USPS458400014729816790	10/09/2012	$5.75
	USPS458400014729816790	10/12/2012	$9.35
	USPS458400014729816790	10/18/2012	$6.85
	FRANKLINCOVEYPRODUCTS	10/20/2012	$189.79
	USPS458400014729816790	10/22/2012	$11.90
			$246.14
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	10/17/2012	$320.98
	SIMPLEX GRINNELL WEB P	10/24/2012	$133.75
			$454.73

Total for BUDGET AND CONTROL BOARD: $85,657.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	MICHAELS #1036	10/06/2012	$12.95
	STAPLS9232474828000	10/06/2012	$112.23
	ACT CONFERENCE REGSTR.	10/11/2012	$200.00
			$325.18
ANDREW ACCARDI	WARD'S NATURAL SCIENCE	10/17/2012	$2,207.90
	AMERICAN 3B SCIENTIFIC L	10/18/2012	$687.00
	NASCO CATALOG SALES	10/22/2012	$178.52
			$3,073.42
AXEL REIS	AIRGAS NAT WELDERS #75	10/02/2012	$754.08
	AIRGAS NAT WELDERS #75	10/02/2012	$19.69
	AIRGAS NAT WELDERS #75	10/04/2012	$504.18
	AIRGAS NAT WELDERS #75	10/04/2012	$372.68
	WOLSELEY INDUSTRIAL GROUP	10/04/2012	$1,500.00
	AIRGAS NAT WELDERS #75	10/05/2012	$307.17
	AIRGAS NAT WELDERS #75	10/05/2012	$336.76
	AIRGAS NAT WELDERS #75	10/11/2012	$297.51
	LOWES #00626	10/17/2012	$80.49
	SIMPSONS ACE HARDWARE	10/17/2012	$16.28
	EREPLACEMENTPARTS.COM	10/17/2012	$132.52
	AIRGAS NAT WELDERS #75	10/29/2012	$104.01
			$4,425.37
BEVERLY OSBORNE	ACT PROGRAMS	10/18/2012	$108.00
	ACT PROGRAMS	10/18/2012	$280.00
	ACT PROGRAMS	10/18/2012	$218.50
	ACT PROGRAMS	10/18/2012	$200.00
	STAPLES 00104042	10/19/2012	$20.50
			$827.00
CHERYL ALLEN LINT	NASCO CATALOG SALES	09/27/2012	$695.18
	MIDLANDS PRINTING	10/05/2012	$121.99
	PINE PRESS OF LEXINGTO	10/05/2012	$247.69
	HOBART CORP COLUMBIA	10/09/2012	$2,907.11
	HP DIRECT-PUBLICSECTOR	10/09/2012	$557.28
	CREATIVE PRODUCT SOURCE I	10/10/2012	$517.11
	PROQUEST	10/10/2012	$2,945.00
	IPARADIGMS LLC	10/10/2012	$6,520.00
	CAROLINA BIOLOGICAL SUPPL	10/10/2012	$4,757.92
	US INK & TONER INC SC	10/12/2012	$245.82
	HP DIRECT-PUBLICSECTOR	10/16/2012	$3,137.18
	HP DIRECT-PUBLICSECTOR	10/18/2012	$3,622.32
	BIO RAD VILINT10/19/12	10/20/2012	$25.00
	BIO RAD VILINT10/19/12	10/23/2012	$5,940.00
	W T COX SUBSCRIPTIONS INC	10/24/2012	$9,678.46
			$41,918.06
CHRIS WATKINS	PAYPAL MIKEPROKUP	10/17/2012	$249.45
	WM SUPERCENTER#0511	10/18/2012	$15.17

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	Amazon.com	10/24/2012	$117.89
	Amazon.com	10/24/2012	$117.89
			$500.40
COLEY RAY	WM SUPERCENTER#0511	10/03/2012	$11.98
	MICHAELS #1036	10/03/2012	$7.53
			$19.51
DAVID MOORE	ROCHESTER IMPORTS INC	09/27/2012	$58.31
	WINZER USA	10/07/2012	$468.80
	WINZER USA	10/20/2012	$377.77
	NAYLOR RACING ENGINES	10/22/2012	$1,175.40
	DANNY'S MACHINE SHOP	10/22/2012	$170.00
			$2,250.28
DAVID TUDERS	WM SUPERCENTER#0511	10/06/2012	$96.60
			$96.60
DENISE ROBINSON	STAPLES 00104042	09/28/2012	$26.54
	HERALD OFFICE SUPPLY INC	09/28/2012	$298.75
	PROMOTIONS NOW	09/28/2012	$67.95
	Amazon Services-Kindle	09/28/2012	$12.99
	Amazon Services-Kindle	09/28/2012	$12.99
	Amazon Services-Kindle	09/28/2012	$12.99
	STAPLS9232217316000	09/28/2012	$25.91
	Amazon Services-Kindle	09/28/2012	$12.99
	WM SUPERCENTER#1030	09/29/2012	$11.20
	Amazon Services-Kindle	09/28/2012	$12.99
	AMAZON MKTPLACE PMTS	09/29/2012	$26.97
	GAYLORD BROS INC	09/30/2012	$136.83
	Amazon Services-Kindle	09/28/2012	$17.99
	Amazon Services-Kindle	09/28/2012	$12.99
	STAPLS9232251788000	09/29/2012	$155.51
	Amazon Services-Kindle	09/28/2012	$17.99
	AMAZON MKTPLACE PMTS	10/01/2012	$247.01
	STAPLS9232360519000	10/03/2012	$14.85
	HERALD OFFICE SUPPLY INC	10/02/2012	$75.06
	STAPLS9232360492000	10/03/2012	$43.28
	REI MATTHEW BENDER &CO	10/03/2012	$2,090.79
	AMAZON MKTPLACE PMTS	10/05/2012	$9.28
	WM SUPERCENTER#1030	10/06/2012	$42.74
	THOMSON WEST TCD	10/08/2012	$1,285.75
	THOMSON WEST TCD	10/08/2012	$65.50
	Amazon.com	10/09/2012	$29.44
	HERALD OFFICE SUPPLY INC	10/08/2012	$63.68
	STAPLS9232556390000	10/09/2012	$15.10
	THE STATE NEWSPAPER	10/09/2012	$426.88
	HERALD OFFICE SUPPLY INC	10/08/2012	$72.35
	HERALD OFFICE SUPPLY INC	10/08/2012	$24.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	NPTA	10/10/2012	$69.00
	GAYLORD BROS INC	10/14/2012	$464.31
	STAPLS9232896102000	10/18/2012	$259.19
	Amazon.com	10/18/2012	$39.96
	Amazon.com	10/20/2012	$39.96
	Amazon.com	10/23/2012	$24.62
	Amazon.com	10/22/2012	$43.40
	STAPLS9233035098000	10/23/2012	$217.04
	STAPLES 00104042	10/22/2012	$66.09
	THOMSON WEST TCD	10/24/2012	$236.00
	OTTERBOX	10/25/2012	$97.15
	HOBBY LOBBY #383	10/27/2012	$71.83
	HERALD OFFICE SUPPLY INC	10/25/2012	$82.03
	HERALD OFFICE SUPPLY INC	10/26/2012	$15.10
	AMAZON MKTPLACE PMTS	10/26/2012	$28.48
	Amazon.com	10/26/2012	$31.85
	AMAZON MKTPLACE PMTS	10/26/2012	$35.48
	Amazon.com	10/26/2012	$21.62
	BEST BUY 00008946	10/27/2012	$123.03
	Amazon.com	10/30/2012	$112.28
			$7,448.61
DIANA REARDON	UNITED AIR 0167136028198	09/27/2012	$407.00
	SAVE A LOT #571	10/09/2012	$134.21
			$541.21
DIANE FULCHER	TRAINERS WAREHOUSE	09/28/2012	$66.84
	APL APPLE ONLINE STORE	10/03/2012	$35.64
	STAPLS9232674253000	10/12/2012	$179.27
			$281.75
DONNA COKER	HEALTH CARE LOGISTICS	09/28/2012	$53.56
	WALLCUR INC	10/02/2012	$725.41
	WM SUPERCENTER#0511	10/06/2012	$22.03
	MASSAGEWAREHOUSE.COM M	10/08/2012	$105.82
	VERIFIED CREDENTIALS, INC	10/08/2012	$93.00
	C A HARLER	10/09/2012	$6.48
	HEALTH CARE LOGISTICS	10/09/2012	$70.66
	MASSAGEWAREHOUSE.COM M	10/10/2012	$649.42
	STAPLES 00104042	10/09/2012	$41.64
	POCKET NURSE ENTERPRISES	10/10/2012	$93.85
	POCKET NURSE ENTERPRISES	10/12/2012	$749.25
	VITALITY MEDICAL 00 OF 00	10/11/2012	$39.93
	STAPLS7091127372000001	10/13/2012	$42.75
	STAPLS7091353726000001	10/19/2012	$123.10
	WM SUPERCENTER#0511	10/24/2012	$157.57
	AAMA	10/23/2012	$1,000.00
	FRANKLINCOVEYPRODUCTS	10/27/2012	$136.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	VITALITY MEDICAL 00 OF 00	10/25/2012	$99.88
	STAPLES 00104042	10/26/2012	$80.44
			$4,291.64
ELIZABETH NELLIGAN	RITEWAY BUS SERVICE INC	10/16/2012	$17.00
			$17.00
ELIZABETH WILLIAMS	WATER ENVIRONMENT FEDTN	09/30/2012	$225.00
	STAPLS6803119210000	10/18/2012	$126.90
	SUMTER CASH & CARRY	10/29/2012	$30.89
	STAPLES 00104042	10/29/2012	$236.78
			$619.57
EMILY FREELAND	STAPLES 00104042	10/19/2012	$306.95
	NCDA	10/22/2012	$45.00
	WM SUPERCENTER#0511	10/23/2012	$40.90
	BI-LO 417	10/30/2012	$4.29
			$397.14
EMMA RICKARD	CREATIVE CRAFTHOUSE	10/01/2012	$59.80
	WM SUPERCENTER#0511	10/17/2012	$14.24
	PIGGLY WIGGLY 084	10/18/2012	$9.34
	S C CHAMBER OF COMMERCE	10/24/2012	$300.00
	FUSION	10/25/2012	$269.84
			$653.22
ERIN ELMORE	STAPLS9232539509000	10/09/2012	$265.39
	FOOD LION #0179	10/16/2012	$21.78
	BLUE SODA	10/18/2012	$405.37
	WM SUPERCENTER#0511	10/25/2012	$123.78
			$816.32
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	09/28/2012	$7.55
	RONS EXXON	10/01/2012	$98.72
	SIMPSON MANNING HDWE I	10/05/2012	$334.89
	WM SUPERCENTER#1017	10/05/2012	$12.39
	SIMPSON MANNING HDWE I	10/08/2012	$35.63
	WM SUPERCENTER#1017	10/10/2012	$8.07
	SHEALY ELECT 803-227-0599	10/11/2012	$55.39
	CLARENDON AUTO PARTS	10/12/2012	$54.53
	SHEALY ELECT 803-227-0599	10/23/2012	$109.72
	SIMPSON MANNING HDWE I	10/23/2012	$26.00
	HANDI CLEAN PRODUCTS INC	10/25/2012	$279.91
	SIMPSON MANNING HDWE I	10/29/2012	$38.78
	SIMPSON MANNING HDWE I	10/29/2012	$11.31
			$1,072.89
GWENDOLYN PADMORE	VZWRLSS IVR VE	10/03/2012	$336.80
	WM EZPAY	10/02/2012	$386.40
	ATT CONS PHONE PMT	10/03/2012	$417.97
	FTC	10/02/2012	$410.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	10/02/2012	$252.71
	REPUBLIC SERVICES TRASH	10/05/2012	$163.40
	TIME WARNER CABLE CDB	10/04/2012	$150.85
	BLACK RIVER ELECTRIC COOP	10/10/2012	$170.29
	BLACK RIVER ELECTRIC COOP	10/10/2012	$412.55
	REPUBLIC SERVICES TRASH	10/17/2012	$79.84
	ITEM,THE	10/17/2012	$83.40
	SPIRIT TELECOM	10/17/2012	$283.49
	FTC	10/17/2012	$188.90
	CLEGG'S TERMITE & PEST CO	10/17/2012	$500.00
	FTC	10/17/2012	$2,124.46
	FTC	10/17/2012	$163.06
	FTC	10/17/2012	$255.72
	UFIRST UNIFIRST CORP	10/19/2012	$823.15
			$7,203.75
GWENDOLYN PARKER	WM SUPERCENTER#0511	10/24/2012	$34.39
			$34.39
HARRY QUALTROUGH	HOFFMAN & HOFFMAN INC	09/27/2012	$988.20
	BARNETTES AUTO PARTS INC	09/27/2012	$200.00
	INDUSTRIAL ELECTRIC REWIN	09/28/2012	$421.92
	SHERWIN WILLIAMS #2712	10/01/2012	$56.58
	A MOBILE STORAGE	10/02/2012	$203.40
	COTTONS GARAGE	10/01/2012	$152.69
	FRASIER TIRE S62800032	10/02/2012	$254.19
	LEVITON MANUFACTURNG LMS	10/03/2012	$100.00
	COTTONS GARAGE	10/02/2012	$127.19
	STATE TIRE DISTRIBUTORS I	10/04/2012	$20.00
	COTTONS GARAGE	10/09/2012	$66.42
	STATE TIRE DISTRIBUTORS I	10/09/2012	$15.00
	COTTONS GARAGE	10/16/2012	$324.80
	SHERWIN WILLIAMS #2712	10/23/2012	$33.25
	FRASIER TIRE S62800032	10/22/2012	$92.71
			$3,056.35
HENRIETTA SCOTT	COLLEGESOURCE INC	10/17/2012	$1,296.00
			$1,296.00
HYBERT HANCOCK	LOWES #00626	10/01/2012	$18.79
	MCMASTER-CARR	10/22/2012	$2,047.97
			$2,066.76
JACK HOSSINK	VALLEY CRAFT INDUSTRIES I	09/28/2012	$82.72
	TRUTECH TOOLS LTD	10/01/2012	$1,012.85
	MCCALLS SUPPLY INC 05	10/02/2012	$143.33
	WALLYS HARDWARE	10/04/2012	$36.00
	ADVANCE AUTO PARTS #5363	10/05/2012	$9.14
	TRUTECH TOOLS LTD	10/08/2012	$133.61
	BAKER DIST CO 562	10/10/2012	$213.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACK HOSSINK	FERGUSON ENT #1187	10/10/2012	$77.66
	FERGUSON ENT #1187	10/18/2012	$25.56
	LOWES #00626	10/24/2012	$214.93
	LOWES #00626	10/27/2012	$74.84
	JOHNSTONE SUPPLY INC	10/29/2012	$1,130.17
			$3,153.84
JACLYN EVANS	USPS 45852001529800778	10/01/2012	$5.75
			$5.75
JOHN MARTIN	PALMETTO LAWN & LEISURE	10/08/2012	$83.83
	ROCHESTER IMPORTS INC	10/10/2012	$5.17
			$89.00
JOHN PROPST	RADIOSHACK.COM	10/20/2012	$42.02
			$42.02
JOHNETTE BREWER	MICHAELS #1036	10/23/2012	$10.79
	STAPLES 00104042	10/23/2012	$13.48
			$24.27
JONATHAN M NEIL	EMERALD FILM SYSTEMS	09/27/2012	$59.46
	SUMTER CASH & CARRY	10/05/2012	$25.86
	WM SUPERCENTER#0511	10/05/2012	$32.29
	SUMTER CASH & CARRY	10/08/2012	$138.00
	COMMAND SPANISH	10/15/2012	$269.35
	DELTA AIR 0067141134604	10/18/2012	$375.20
	PTK RECOGNITION SERVIC	10/19/2012	$546.50
	COMMAND SPANISH	10/23/2012	$351.90
	EMC/PARADIGM PUBLISHING	10/24/2012	$3,866.72
	STAPLES 00104042	10/26/2012	$6.04
	SUMTER CASH & CARRY	10/26/2012	$202.33
			$5,873.65
JOSHUA CASTLEBERRY	STAPLES 00104042	10/29/2012	$107.99
			$107.99
JOYCE L WILSON	SOUTHEASTERN EMERGENCY	10/01/2012	$21.33
	STAPLS9232334267000	10/02/2012	$221.39
	LMC LAERDAL MEDICAL	10/03/2012	$578.61
	STAPLS9232357054000	10/03/2012	$62.63
	WM SUPERCENTER#0511	10/04/2012	$31.82
	STAPLS9232409725000	10/04/2012	$190.07
	LMC LAERDAL MEDICAL	10/10/2012	$762.97
	J J KELLER & ASSOCIATES	10/10/2012	$116.49
	AMAZON MKTPLACE PMTS	10/12/2012	$74.00
	TPM COLUMBIA	10/16/2012	$585.29
	TPM COLUMBIA	10/24/2012	$701.92
	J J KELLER & ASSOCIATES	10/26/2012	$302.39
			$3,648.91
LADELL HUMPHRIES	ADVANCE AUTO PARTS #5363	10/02/2012	$43.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	MSC	10/09/2012	$132.10
	WALLYS HARDWARE	10/09/2012	$5.80
	KLIM INDUSTRIAL INC	10/10/2012	$43.50
	DELCAM USA	10/18/2012	$200.00
	MSC	10/23/2012	$334.33
	STAPLES 00104042	10/24/2012	$3.01
	WWW.NEWEGG.COM	10/25/2012	$27.99
			$789.91
LEILA PARKER	SOUTHLAND EQUIPMENT SE	10/18/2012	$90.48
	SAFETY KLEEN SYSTEMS INC	10/23/2012	$354.58
	WOLSELEY INDUSTRIAL GROUP	10/23/2012	$2,123.36
	WOLSELEY INDUSTRIAL GROUP	10/24/2012	$1,465.64
			$4,034.06
LINDA MCLANE	PAYPAL SCHIGHEREDU	10/16/2012	$300.00
			$300.00
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	10/25/2012	$98.64
	AMAZON MKTPLACE PMTS	10/24/2012	$101.94
			$200.58
LYNDA MARSHALL	STAPLS9232397050000	10/04/2012	$302.35
			$302.35
LYNNETTE WICK	FISHER SCI EMD	10/09/2012	$304.40
	FISHER SCI EMD	10/09/2012	$1,254.24
	FISHER SCI BLX	10/10/2012	$163.68
	FISHER SCI EMD	10/10/2012	$61.72
	PIGGLY WIGGLY 090	10/10/2012	$11.20
	KMART 07062	10/10/2012	$28.87
	FISHER SCI EMD	10/17/2012	$222.18
	FISHER SCI EMD	10/25/2012	$93.51
			$2,139.80
MIRIAM LANEY	NATURAL HEALTH TECHNOLOGI	10/02/2012	$1,320.46
	NATURAL HEALTH TECHNOLOGI	10/02/2012	$2,000.00
			$3,320.46
NANCY BISHOP	WM SUPERCENTER#0511	10/11/2012	$61.94
	DESIRE2LEARN INCORPORATED	10/29/2012	$480.00
			$541.94
NEAL CROTTS	BRADLEYS MARKET	09/27/2012	$140.18
	37SIGNALS-CHARGE.COM	10/02/2012	$49.00
	SUMTER CASH & CARRY	10/09/2012	$34.86
	STAPLES 00104042	10/09/2012	$240.80
	LYNDA.COM	10/12/2012	$25.00
	GREATER SUMTER CHAMBER OF	10/18/2012	$50.00
	PLAZA CLEANERS	10/19/2012	$25.92
	THE MANNING TIMES	10/19/2012	$80.00
	CVS PHARMACY #4184 Q03	10/19/2012	$41.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	BARNES&NOBLE COM	10/23/2012	$35.95
	YORK PHOTO	10/23/2012	$63.18
	BARNES&NOBLE COM	10/23/2012	$11.22
	MIDLANDS PRINTING	10/25/2012	$121.99
	MIDLANDS PRINTING	10/25/2012	$78.38
	PINE PRESS OF LEXINGTO	10/25/2012	$93.26
	MIDLANDS PRINTING	10/25/2012	$185.21
	MIDLANDS PRINTING	10/25/2012	$1,776.05
	CVS PHARMACY #4184 Q03	10/29/2012	$3.43
			$3,056.41
PAMELA H DINKINS	VERIFIED CREDENTIALS, INC	10/03/2012	$450.00
	NWF NATIONAL WILDLIFE	10/16/2012	$19.95
	NWF NATIONAL WILDLIFE	10/16/2012	$33.90
	STAPLES 00104042	10/29/2012	$82.04
			$585.89
RALPH TURNER	SPARROW & KENNEDY TRACTOR	09/28/2012	$263.82
	MCKENZIE PAINT & DECO	09/27/2012	$18.35
	VALLEY SPRING WATER & COF	10/02/2012	$55.68
	ANDREWS SMALL ENGINES	10/02/2012	$60.28
	LAKESIDE MARKET	10/02/2012	$194.40
	ANDREWS SMALL ENGINES	10/05/2012	$53.40
	DADS SMALL ENGINE	10/08/2012	$29.00
	SMOAK IRRIGATION	10/09/2012	$2,000.00
	FERGUSON ENT #1187	10/15/2012	$80.52
	ANDREWS SMALL ENGINES	10/15/2012	$11.34
	HANDI CLEAN PRODUCTS INC	10/16/2012	$162.79
	COTTONS GARAGE	10/17/2012	$305.53
	FERGUSON ENT #1187	10/17/2012	$45.62
	SOUTHLAND EQUIPMENT SE	10/18/2012	$89.51
	SPARROW & KENNEDY TRACTOR	10/19/2012	$155.11
	FERGUSON ENT #1187	10/22/2012	$80.52
	WEB ELECTRIC INC	10/23/2012	$2,700.00
	WALLYS HARDWARE	10/25/2012	$9.76
	FERGUSON ENT #1187	10/25/2012	$145.88
	JOHNSTONE SUPPLY INC	10/25/2012	$195.18
	HERALD OFFICE SUPPLY INC	10/25/2012	$206.19
	GREGORY POOLEEQUIPMENT	10/29/2012	$144.72
	SMOAK IRRIGATION	10/30/2012	$1,300.00
			$8,307.60
REBECCA SMALL	STAPLS9232259368000	09/29/2012	$180.35
	STAPLES 00104042	10/05/2012	$96.09
	FOOD LION #0179	10/29/2012	$13.33
			$289.77
REBECCA VIPPERMAN	J J KELLER & ASSOCIATES	10/25/2012	$57.95
	WM SUPERCENTER#0511	10/30/2012	$15.52

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$73.47
REGINA MORRIS	CAMDEN MEDIA CO	09/28/2012	$70.90
			$70.90
RONALDA STOVER	HISPANIC OUTLOOK IN HIGHR	10/25/2012	$195.00
			$195.00
SHASTITY HARLEY	EXPEDIA Sales Final	10/02/2012	$20.51
	USAIRWAYS 0377136889736	10/01/2012	$410.20
	OU CCE REG WEB	10/01/2012	$1,196.00
	DELTA AIR 0067137089360	10/02/2012	$387.20
	EXPEDIA Sales Final	10/03/2012	$21.96
	EXPEDIA Sales Final	10/03/2012	$19.36
	CORD/NCPN	10/03/2012	$575.00
	DELTA AIR 0067137084034	10/02/2012	$439.20
	STAPLES 00104042	10/03/2012	$245.26
	CAPITOL BUS LINES INC	10/10/2012	$751.75
	STAPLES 00104042	10/22/2012	$28.67
	STAPLES 00104042	10/24/2012	$201.51
	AIRPORT SHUTTLE	10/29/2012	$38.00
	DELTA AIR 0068202308127	10/29/2012	$25.00
			$4,359.62
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	10/01/2012	$212.44
	PRAXAIR DIST-ACCUPAY	10/29/2012	$210.60
			$423.04
SHERRY COKER	SHAW LUMBER COMPANY INC	09/28/2012	$1,282.21
	POCKET NURSE ENTERPRISES	10/01/2012	$134.80
	WALMART.COM 8009666546	10/06/2012	$30.21
	WM SUPERCENTER#1017	10/09/2012	$49.49
	TCD CENGAGE LEARNING	10/11/2012	$250.80
	WM SUPERCENTER#1017	10/11/2012	$77.16
	ACT PROGRAMS	10/12/2012	$270.00
	RADIO SHACK	10/15/2012	$80.97
	KNOWLEDGE MATTERS	10/16/2012	$995.00
	LATHEM TIME CORPORATION	10/17/2012	$29.32
	SAFETYSIGN.COM	10/18/2012	$256.45
	THE R L BRYAN COMPANY	10/22/2012	$830.20
	POCKET NURSE ENTERPRISES	10/22/2012	$414.94
	STAPLS7091482643000002	10/23/2012	$61.07
	STAPLS7091482643000001	10/23/2012	$46.93
	WM SUPERCENTER#1017	10/25/2012	$123.78
	SHAW LUMBER COMPANY INC	10/25/2012	$260.71
			$5,194.04
TERRY BOOTH	DELTA AIR 0068200787329	10/06/2012	$25.00
	DELTA AIR 0068200587224	10/06/2012	$25.00
	UNITED AIR 0162608969967	10/11/2012	$50.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BOOTH	CHARLOTTE AVIATION/PRKNG	10/11/2012	$25.00
	COLUMBIA LADY ST GARAGE	10/24/2012	$4.00
	COLUMBIA LADY ST GARAGE	10/30/2012	$4.00
			$133.00
TIFFANY WILSON	NASFAA	10/18/2012	$115.00
	STAPLES 00104042	10/25/2012	$9.17
			$124.17
VANESSA GRAY	123SIGNUP	10/05/2012	$200.00
	WM SUPERCENTER#1017	10/17/2012	$38.49
	SCANTRON CORPORATION	10/23/2012	$42.66
	STAPLES 00104042	10/29/2012	$190.07
			$471.22
VICKY MALONEY	XEROX DIRECT XEROXCORP	10/04/2012	$1,798.14
	US INK & TONER INC SC	10/05/2012	$746.20
	US INK & TONER INC SC	10/10/2012	$1,418.84
	ACCU-TECH	10/11/2012	$883.44
	ACCU-TECH	10/11/2012	$12.42
	DLT SOLUTIONS 703-773-	10/23/2012	$1,200.00
	APL APPLE ITUNES STORE	10/25/2012	$4.99
			$6,064.03
WILLODINE JAMES	FOOD LION #0179	10/09/2012	$31.06
			$31.06
YVETTE ROCHELLE	STAPLES 00104042	10/01/2012	$57.51
	DELTA AIR 0068201497939	10/14/2012	$25.00
	HYMAN PAPER & CHEMICAL	10/12/2012	$1,755.06
	BLUE RIBBON TAXI 304	10/15/2012	$38.65
	DELTA AIR 0068201556631	10/18/2012	$25.00
	DOUBLETREE MAG MILE	10/19/2012	$7.60
	WILBUR TOLBERT LIMO SE	10/18/2012	$50.00
			$1,958.82

Total for CENTRAL CAROLINA TEC: $139,144.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	10/04/2012	$5.19
	CESSCO, INC	10/04/2012	$331.73
	MC DOWELL-EVANS ACE HD	10/08/2012	$306.99
	SQ AUTOBEGREEN	10/10/2012	$260.58
	CAROLINA AUTO ELECTRIC	10/10/2012	$24.04
	FRASIER TIRE S62800040	10/10/2012	$56.20
	W W GRAINGER 916	10/19/2012	$191.78
	POSSUM'S LANDSCAPE&PEST C	10/24/2012	$357.69
	POSSUM'S LANDSCAPE&PEST C	10/24/2012	$627.05
	IVES TRAINING & COMPLI	10/24/2012	$172.68
			$2,333.93
ANDREA E ALLEN	STAPLS7090756816000002	10/04/2012	$112.84
	STAPLS7090756816000001	10/04/2012	$48.13
	CAROLINA MARKING DEVICES	10/09/2012	$77.79
	STAPLS7091424155000001	10/20/2012	$321.02
			$559.78
ANGELA E MEREE	AMAZON MKTPLACE PMTS	09/28/2012	$19.98
	APPALACHIAN SPRINGS	10/10/2012	$155.32
	MIDLANDS X RAY SALES	10/12/2012	$281.34
	MOORE MEDICAL LLC WEB	10/11/2012	$65.86
	SOUTH CAROLINA MEDICAL AS	10/17/2012	$395.00
	MEDICAL ARTS PRESS	10/18/2012	$507.12
	SC.GOV	10/19/2012	$99.90
	ROPER ST FRANCIS HEALTHLI	10/19/2012	$50.00
	STERICYCLE	10/19/2012	$580.94
	STERICYCLE	10/22/2012	$580.94
	OFFICE DEPOT #2233	10/22/2012	$68.29
	MIDLANDS X RAY SALES	10/22/2012	$169.14
	PORT CITY PAPER	10/23/2012	$503.73
			$3,477.56
ANGIE CROSS	H NET HUMANITIES AND SOCI	10/02/2012	$125.00
	AMERICAN HISTORICAL ASSO	10/02/2012	$257.50
	HIGHEREDJOBS.COM	10/02/2012	$465.00
	THE CHRONICLE	10/05/2012	$285.00
	THE POST AND COURIER	10/08/2012	$224.52
	THE POST AND COURIER	10/17/2012	$321.76
	THE POST AND COURIER	10/17/2012	$321.76
	BOXWOOD TECH	10/22/2012	$400.00
	THE POST AND COURIER	10/29/2012	$316.76
			$2,717.30
BARBARA ELLISON	STAPLS7091740459000001	10/30/2012	$75.05
			$75.05
BARBARA H PIKE	STAPLES 00108266	09/27/2012	$14.92
	MUSC UNIVERSITY PRESS	10/05/2012	$129.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$144.51
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	09/28/2012	$11.96
	Amazon.com	09/29/2012	$26.37
	Amazon.com	09/28/2012	$40.40
	Amazon.com	10/01/2012	$38.07
	AMAZON MKTPLACE PMTS	10/02/2012	$36.25
	Amazon.com	10/02/2012	$41.84
	Amazon.com	10/03/2012	$14.50
	Amazon.com	10/02/2012	$39.90
	AMAZON MKTPLACE PMTS	10/04/2012	$41.98
	AMAZON MKTPLACE PMTS	10/05/2012	$25.94
	AMAZON MKTPLACE PMTS	10/05/2012	$25.98
	Amazon.com	10/06/2012	$16.95
	AMAZON MKTPLACE PMTS	10/05/2012	$99.99
	GUILFORD PUBLICATIONS IN	10/06/2012	$84.15
	AMAZON MKTPLACE PMTS	10/05/2012	$19.73
	Amazon.com	10/06/2012	$52.69
	AMAZON MKTPLACE PMTS	10/06/2012	$28.07
	AMAZON MKTPLACE PMTS	10/08/2012	$23.73
	AMAZON MKTPLACE PMTS	10/08/2012	$13.99
	AMAZON MKTPLACE PMTS	10/08/2012	$49.50
	AMAZON MKTPLACE PMTS	10/09/2012	$46.57
	Amazon.com	10/09/2012	$55.92
	Amazon.com	10/09/2012	$31.96
	AMAZON MKTPLACE PMTS	10/09/2012	$33.48
	Amazon.com	10/09/2012	$14.05
	THE VIDEO PROJECT	10/08/2012	$297.45
	AMAZON MKTPLACE PMTS	10/10/2012	$7.59
	ANNENBERG MEDIA	10/09/2012	$389.52
	Amazon.com	10/10/2012	$21.00
	AMAZON MKTPLACE PMTS	10/10/2012	$26.94
	PSYCHOTHERAPY.NET, LLC	10/09/2012	$163.95
	AMAZON MKTPLACE PMTS	10/10/2012	$7.89
	AMAZON MKTPLACE PMTS	10/11/2012	$7.13
	AMAZON MKTPLACE PMTS	10/11/2012	$10.48
	AMAZON MKTPLACE PMTS	10/11/2012	$12.85
	AMAZON MKTPLACE PMTS	10/11/2012	$23.97
	AMAZON MKTPLACE PMTS	10/11/2012	$6.52
	AMAZON MKTPLACE PMTS	10/12/2012	$15.49
	AMAZON MKTPLACE PMTS	10/14/2012	$9.97
	AMAZON MKTPLACE PMTS	10/15/2012	$167.65
	AMAZON MKTPLACE PMTS	10/13/2012	$7.18
	AMAZON MKTPLACE PMTS	10/13/2012	$15.81
	AMAZON MKTPLACE PMTS	10/12/2012	$70.44
	AMAZON MKTPLACE PMTS	10/12/2012	$11.63
	ABEBOOKS.COM	10/12/2012	$22.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	10/12/2012	$8.53
	THOMSON WEST TCD	10/15/2012	$286.00
	AMAZON MKTPLACE PMTS	10/15/2012	$13.99
	Amazon.com	10/16/2012	$28.82
	AMAZON MKTPLACE PMTS	10/16/2012	$57.51
	Amazon.com	10/16/2012	$31.47
	Amazon.com	10/16/2012	$13.73
	AMAZON MKTPLACE PMTS	10/16/2012	$111.93
	AMAZON MKTPLACE PMTS	10/17/2012	$16.98
	ABEBOOKS.COM	10/17/2012	$9.81
	AMAZON MKTPLACE PMTS	10/17/2012	$19.99
	AMAZON MKTPLACE PMTS	10/17/2012	$31.53
	AMAZON MKTPLACE PMTS	10/17/2012	$11.49
	CITADEL BOOKSTR5220	10/17/2012	$29.24
	AMAZON MKTPLACE PMTS	10/17/2012	$5.95
	AMAZON MKTPLACE PMTS	10/17/2012	$32.01
	AMAZON MKTPLACE PMTS	10/17/2012	$9.94
	AMAZON MKTPLACE PMTS	10/18/2012	$8.08
	AMAZON MKTPLACE PMTS	10/18/2012	$4.00
	AMAZON MKTPLACE PMTS	10/20/2012	$9.99
	AMAZON MKTPLACE PMTS	10/19/2012	$38.40
	AMAZON MKTPLACE PMTS	10/19/2012	$9.52
	AMAZON MKTPLACE PMTS	10/20/2012	$7.46
	ABEBOOKS.COM	10/19/2012	$153.68
	AMAZON MKTPLACE PMTS	10/20/2012	$7.43
	AMAZON MKTPLACE PMTS	10/19/2012	$6.04
	AMAZON MKTPLACE PMTS	10/19/2012	$10.70
	Amazon.com	10/23/2012	$30.87
	AMAZON MKTPLACE PMTS	10/22/2012	$27.00
	AMAZON MKTPLACE PMTS	10/22/2012	$4.76
	AMAZON MKTPLACE PMTS	10/24/2012	$4.00
	Amazon.com	10/24/2012	$44.79
	AMAZON MKTPLACE PMTS	10/24/2012	$68.99
	AMAZON MKTPLACE PMTS	10/24/2012	$4.00
	AMAZON MKTPLACE PMTS	10/25/2012	$126.99
	AMAZON MKTPLACE PMTS	10/25/2012	$38.21
	AMAZON MKTPLACE PMTS	10/26/2012	$10.63
	ABEBOOKS.COM	10/25/2012	$48.99
	AMAZON MKTPLACE PMTS	10/26/2012	$4.74
	Amazon.com	10/27/2012	$29.98
	PROQUESTEBS 7349974150	10/28/2012	$49.00
	AMAZON MKTPLACE PMTS	10/26/2012	$13.58
	Amazon.com	10/29/2012	$17.54
	Amazon.com	10/29/2012	$90.00
	Amazon.com	10/29/2012	$9.92
	Amazon.com	10/29/2012	$13.35

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Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	10/29/2012	$31.84
	Amazon.com	10/30/2012	$18.96
	AMAZON MKTPLACE PMTS	10/29/2012	$48.99
	AMAZON MKTPLACE PMTS	10/30/2012	$24.61
	AMAZON MKTPLACE PMTS	10/30/2012	$14.77
	Transit Media	10/30/2012	$314.00
	AMAZON MKTPLACE PMTS	10/30/2012	$7.84
	AMAZON MKTPLACE PMTS	10/30/2012	$10.49
			$4,293.33
BRENT A STEWART	HOOTSUITE MEDIA INC.	10/01/2012	$9.99
	D J WALL ST JOURNAL	10/08/2012	$55.55
	WULBERN-KOVAL CO.	10/11/2012	$456.51
	4IMPRINT	10/30/2012	$533.73
			$1,055.78
CARLA M MCINTYRE	TROXELL COMMUNICATIONS IN	10/01/2012	$561.81
	PAYPAL LD 4INKJET	10/05/2012	$181.90
	CHARLESTON GLASS & MIRRO	10/26/2012	$325.50
	AMAZON MKTPLACE PMTS	10/26/2012	$27.97
	Amazon.com	10/29/2012	$126.04
			$1,223.22
CARMELA D TREZ	STAPLS7090633553000001	10/02/2012	$162.12
	IMAPS	10/12/2012	$425.00
	DOVE DATA PRODUCTS	10/15/2012	$164.92
			$752.04
CHERYL OLIVER	LOWES #02948	10/03/2012	$10.68
			$10.68
CHRIS FLOYD	LOWES #00661	10/22/2012	$28.16
			$28.16
CHRISTINA MORTTI	Amazon.com	10/01/2012	$95.45
	Amazon.com	10/01/2012	$133.63
	Amazon.com	10/01/2012	$171.81
	Amazon.com	10/01/2012	$76.36
	STAPLES 00108266	10/03/2012	$117.81
	CHARLESTON DOWNTOWN	10/04/2012	$36.89
	WALKER DISPLAY INC	10/11/2012	$54.22
	CHARLESTON DOWNTOWN	10/10/2012	$20.08
	FRAME DESTINATION	10/11/2012	$338.85
	MICHAELS #1060	10/18/2012	$48.79
	CITADEL BOOKSTR5220	10/18/2012	$26.66
	SQ THE CITADEL ALUMNI AS	10/18/2012	$20.00
	CHARLESTON DOWNTOWN	10/18/2012	$37.98
			$1,178.53
CHRISTINE O'TOOLE	STAPLES 00108266	09/28/2012	$15.18
	CORNERSTONE PRINTING	08/22/2012	$286.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	CH MAILING8437609966	10/02/2012	$338.52
	STAPLES 00108266	10/03/2012	$91.33
	MUSC UNIVERSITY PRESS	10/05/2012	$12.00
	STAPLES 00117127	10/04/2012	$410.17
	BOLDCHAT	10/09/2012	$499.00
	DMI DELL BUS ONLINE	10/13/2012	$108.49
	STAPLS7091133853000001	10/13/2012	$414.44
	STAPLS7091133853000002	10/13/2012	$21.97
	STAPLS7091398882000001	10/20/2012	$275.57
	STAPLS7091398882000002	10/20/2012	$39.13
			$2,512.00
CONYERS BULL	GCI MSCN-FRND-WB	10/03/2012	$1,024.83
	DMI DELL HIGHER EDUC	10/17/2012	$746.43
	PROVANTAGE LLC	10/16/2012	$721.90
	PROVANTAGE LLC	10/16/2012	$408.64
	SMK LINK ELECTRONICS CORP	10/15/2012	$39.95
	APEXLAMPS	10/16/2012	$435.12
	B & H PHOTO-VIDEO.COM	10/27/2012	$896.00
			$4,272.87
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	09/27/2012	$35.86
	CAROLINA BIOLOGICAL SUPPL	09/29/2012	$116.53
	TRIARCH INC	10/10/2012	$178.30
	TRIARCH INC	10/17/2012	$137.70
	CAROLINA BIOLOGICAL SUPPL	10/26/2012	$239.24
			$707.63
DARRELL J CRAWFORD	THE HOME DEPOT 1118	09/27/2012	$67.30
	THE HOME DEPOT 1118	10/03/2012	$8.51
	LABVOLT SYSTEMS INC	10/05/2012	$311.25
	RADIOSHACK COR00196212	10/16/2012	$25.42
	NEWARK US 00000109	10/20/2012	$93.07
	DKC DIGI KEY CORP	10/25/2012	$59.84
			$565.39
DAVID ALLEGOOD	THE HOME DEPOT 1118	09/27/2012	$132.12
	LOWES #00661	09/29/2012	$58.72
	HILLER SYSTEMS (VA)	09/28/2012	$561.46
	LOWES #00661	10/01/2012	$9.35
	HD SUPPLY ELEC. #5H	10/02/2012	$89.68
	HD SUPPLY ELEC. #5H	10/02/2012	$22.39
	HD SUPPLY ELEC. #5H	10/04/2012	$172.95
	SHEALY ELECT 803-227-0599	10/08/2012	$42.37
	HD SUPPLY ELEC. #5H	10/08/2012	$149.86
	SHEALY ELECT 803-227-0599	10/08/2012	$1,101.01
	LOWES #00661	10/08/2012	$13.06
	LOWES #00661	10/09/2012	$5.39
	HD SUPPLY ELEC. #5H	10/10/2012	$561.65

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	10/10/2012	$7.36
	HD SUPPLY ELEC. #5H	10/10/2012	$14.32
	HIGH OUTPUT	10/11/2012	$126.95
	LOWES #00661	10/12/2012	$60.14
	HD SUPPLY ELEC. #5H	10/15/2012	$38.90
	HD SUPPLY ELEC. #5H	10/15/2012	$16.28
	LOWES #00661	10/16/2012	$119.31
	LOWES #00661	10/17/2012	$18.21
	HD SUPPLY ELEC. #5H	10/24/2012	$23.27
	SHEALY ELECT 803-227-0599	10/25/2012	$106.33
	SIMPLEX GRINNELL WEB P	10/25/2012	$450.00
	HD SUPPLY ELEC. #5H	10/26/2012	$61.51
	HD SUPPLY ELEC. #5H	10/26/2012	$299.43
	SHEALY ELECT 803-227-0599	10/29/2012	$125.75
			$4,387.77
DEBORAH HOWARD	ESTESCOXCOR	10/01/2012	$179.99
	STAPLS7090932445000003	10/09/2012	$739.96
	STAPLS7090932445000001	10/09/2012	$13.56
	STAPLES 00108266	10/09/2012	$66.47
	HOBBY-LOBBY #505	10/09/2012	$30.24
	MICHAELS #1060	10/09/2012	$23.33
	CITADEL BOOKSTR5220	10/12/2012	$31.42
	STAPLS7090932445000004	10/13/2012	$14.58
	AIRGAS NAT WELDERS #15	10/17/2012	$40.69
	ESTESCOXCOR	10/17/2012	$114.48
	AIP-LB SOCIETY SERVICE	10/17/2012	$89.00
	STAPLES 00108266	10/18/2012	$61.81
	MUSC UNIVERSITY PRESS	10/29/2012	$88.78
			$1,494.31
DEBORAH J FISHER	OFFICE DEPOT #2002	10/12/2012	$28.20
	TOTAL MEETING CONCEP	10/18/2012	$130.00
			$158.20
DENISE LAWSON	FULLER SUPPLY CO. INC.	10/02/2012	$241.88
	STAPLS7089980175000002	10/04/2012	$12.43
	N S FARRINGTON & CO	10/04/2012	$387.60
	FULLER SUPPLY CO. INC.	10/04/2012	$228.75
	N S FARRINGTON & CO	10/18/2012	$1,041.78
	FULLER SUPPLY CO. INC.	10/23/2012	$741.13
	TPC-NSC	10/25/2012	$421.87
	TPC-NSC	10/25/2012	$531.48
			$3,606.92
DENNIS J FALLON	STAPLES 00108282	10/18/2012	$50.25
			$50.25
DONALD J CHARPIA	SQ ATLANTIC RSURFACING,	10/03/2012	$1,733.00
	LOWES #00539	10/03/2012	$25.96

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	POSSUM'S LANDSCAPE AND PE	10/12/2012	$204.15
	LOWES #00539	10/13/2012	$20.55
	LOWES #00539	10/12/2012	$36.63
	SPECTRUM PAINT 32	10/12/2012	$61.57
	LOWES #00539	10/18/2012	$55.04
	HAGEMEYER NA #1	10/26/2012	$565.50
			$2,702.40
EUGENE CRESON	WWW.NEWEGG.COM	10/04/2012	$299.97
	C2G	10/04/2012	$39.88
	WWW.NEWEGG.COM	10/24/2012	$199.98
			$539.83
FREDERICK W LEWIS	C C DICKSON CO 1077	10/04/2012	$1,120.58
	W W GRAINGER 916	10/05/2012	$104.82
	BEARING DISTRIBUTORS IN	10/26/2012	$396.87
			$1,622.27
GEORGE C RUSS	OFFICE DEPOT #145	10/19/2012	$137.73
			$137.73
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	10/23/2012	$81.18
			$81.18
HARRIET HOLMES	MUSC UNIVERSITY PRESS	10/01/2012	$128.00
	PARADISE CANDLES	10/02/2012	$44.61
	DELL SALES & SERVICE	10/02/2012	$247.35
	CHRISTIAN COPYRIGHT LIC	10/02/2012	$427.00
	PARADISE CANDLES	10/03/2012	$393.61
	PENEGAR PLAQUES	10/02/2012	$564.20
	MUSC UNIVERSITY PRESS	10/08/2012	$110.00
	MUSC UNIVERSITY PRESS	10/12/2012	$140.00
	STAPLES 00115832	10/17/2012	$94.81
	PETER MUNLEY CHURCH GOODS	10/18/2012	$239.85
	FOX MUSIC	10/19/2012	$694.39
	MUSC UNIVERSITY PRESS	10/22/2012	$56.00
	MUSC UNIVERSITY PRESS	10/29/2012	$56.00
			$3,195.82
HARRY S CARTER	Amazon.com	10/07/2012	$32.34
	Amazon.com	10/09/2012	$9.93
	Amazon.com	10/14/2012	$39.91
			$82.18
HENRY BOUTON	THE SPORTSMAN SHOP T&T	10/01/2012	$43.16
	WW GRAINGER	10/08/2012	$12.70
	STAPLS7090904385000001	10/09/2012	$589.11
	LIFTINGLARGE.COM	10/12/2012	$179.00
	STAPLS7091196600000002	10/16/2012	$12.47
	B & H PHOTO-VIDEO.COM	10/16/2012	$650.85
	STAPLS7091196600000001	10/16/2012	$70.10

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	SEI EUROSPORT	10/17/2012	$192.90
	DICK'S CLOTHING&SPORTING	10/23/2012	$28.19
	STAPLS7091474356000001	10/23/2012	$118.16
	LESLIES POOL SUP 659	10/23/2012	$77.86
	STAPLS7091543496000001	10/24/2012	$344.79
			$2,319.29
JACK W RHODES	Amazon.com	10/02/2012	$113.98
	AMAZON MKTPLACE PMTS	10/02/2012	$16.68
	AMAZON MKTPLACE PMTS	10/03/2012	$29.64
	NATIONAL COLLEGIATE HONO	10/22/2012	$425.00
	NATIONAL COLLEGIATE HONO	10/23/2012	$35.00
	NATIONAL COLLEGIATE HONO	10/23/2012	$100.00
			$720.30
JAMES MAFFETT	CHARLESTON GLASS & MIR	09/28/2012	$196.93
			$196.93
JAMES MCANALLY	AMAZON MKTPLACE PMTS	10/02/2012	$490.99
	Amazon.com	10/06/2012	$492.00
	Amazon.com	10/08/2012	$219.80
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$50.30
	Amazon.com	10/18/2012	$615.57
	B & H PHOTO-VIDEO.COM	10/17/2012	$747.00
	DATA NETWORK SOLUTIONS	10/18/2012	$687.30
	Amazon.com	10/18/2012	$219.80
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$194.22
	GRAYBAR ELECTRIC COMPANY	10/24/2012	$296.92
	GRAYBAR ELECTRIC COMPANY	10/30/2012	$40.72
			$4,054.62
JANE CLEGG	MUSC UNIVERSITY PRESS	09/28/2012	$57.06
	MUSC UNIVERSITY PRESS	09/28/2012	$237.11
	WWW.NEWEGG.COM	09/28/2012	$7.98
	MODERN LANGUAGE ASSN..	10/01/2012	$750.00
	FRED PRYOR CAREERTRACK	10/02/2012	$199.00
	JAMES ISLAND CLEANERS	10/03/2012	$23.07
	STAPLS7090875332000001	10/06/2012	$144.52
	AMAZON MKTPLACE PMTS	10/05/2012	$6.25
	STAPLS7090875332000002	10/06/2012	$75.97
	Amazon.com	10/08/2012	$19.76
	Amazon.com	10/09/2012	$160.00
	AMAZON MKTPLACE PMTS	10/09/2012	$3.99
	AMAZON MKTPLACE PMTS	10/10/2012	$21.30
	AMAZON MKTPLACE PMTS	10/09/2012	$510.83
	STAPLES 00115832	10/08/2012	$9.75
	THE POST AND COURIER CIRC	10/09/2012	$100.80
	MUSC UNIVERSITY PRESS	10/11/2012	$57.06
	MUSC UNIVERSITY PRESS	10/11/2012	$228.69

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	MUSC UNIVERSITY PRESS	10/11/2012	$50.50
	STAPLES 00108266	10/13/2012	$9.75
	D J WALL ST. JOURNAL	10/12/2012	$21.62
	Amazon.com	10/16/2012	$20.16
	AMAZON MKTPLACE PMTS	10/21/2012	$32.48
	AMAZON MKTPLACE PMTS	10/22/2012	$197.24
	MUSC UNIVERSITY PRESS	10/22/2012	$1,463.00
	MUSC UNIVERSITY PRESS	10/22/2012	$57.06
	MUSC UNIVERSITY PRESS	10/23/2012	$449.20
	STAPLS7091486749000001	10/23/2012	$346.02
	JOHN WILEY & SONS PUBL	10/26/2012	$180.00
	GRANDIN ROAD	10/29/2012	$345.30
	MUSC UNIVERSITY PRESS	10/29/2012	$57.06
	MUSC UNIVERSITY PRESS	10/29/2012	$170.00
	NACUBO	10/30/2012	$209.25
	FRONTGATE CATALOG	10/30/2012	$156.00
			$6,377.78
JANE M WARNER	STAPLS7090517280000001	09/28/2012	$100.12
	PAYPAL SQUARETRADE	10/08/2012	$16.05
	PAYPAL DATAEXPEDIT	10/08/2012	$114.98
	WULBERN-KOVAL CO.	10/08/2012	$1,235.82
	AMAZON MKTPLACE PMTS	10/11/2012	$16.49
	LEARNING ALLY	10/10/2012	$99.00
	AHEAD	10/11/2012	$245.00
			$1,827.46
JERRY MCINTYRE	GARRETTS DISCOUNT GOLF CA	09/28/2012	$65.00
	STAPLS7090555970000001	09/29/2012	$174.14
	THE PRINTER WORKS	10/01/2012	$140.21
	RKO TOTAL GRAPHICS	10/02/2012	$40.69
	CAROLINA FLAG & BANNER	10/03/2012	$84.63
	MUSC UNIVERSITY PRESS	10/05/2012	$57.06
	MUSC UNIVERSITY PRESS	10/05/2012	$57.06
	STAPLS7090792029000001	10/05/2012	$320.24
	STAPLS7090901737000002	10/09/2012	$58.46
	STAPLS7090411327000002	10/09/2012	$82.54
	STAPLS7090901737000001	10/09/2012	$79.36
	PAPERCLIP COMMUNICATIONS	10/09/2012	$279.00
	STAPLS7090964186000001	10/10/2012	$207.12
	SPACE WALK	10/11/2012	$216.14
	MUSC UNIVERSITY PRESS	10/12/2012	$57.06
	STAPLS7091071249000001	10/12/2012	$126.55
	STAPLS7091264976000001	10/17/2012	$160.89
	STAPLS7091294300000001	10/18/2012	$203.78
	STAPLS7091264976000002	10/19/2012	$69.14
	STAPLS7091409286000001	10/20/2012	$131.44
	SMARTDRAW.COM	10/19/2012	$216.95

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	LOWES #00661	10/19/2012	$45.37
	STAPLS7091571343000001	10/25/2012	$164.67
			$3,037.50
JO ANN ALSTON	NACUBO	10/18/2012	$189.00
	DOVE DATA PRODUCTS	10/22/2012	$264.70
			$453.70
JOHN E ALLEGOOD	JA SEXAUER	10/02/2012	$645.88
	SMITHTURF AND IRRIGATI	10/04/2012	$1,403.38
	WW GRAINGER	10/04/2012	$139.60
	PORT CITY SUPPLY INC	10/04/2012	$13.65
	SMITHTURF AND IRRIGATI	10/05/2012	$89.03
	W W GRAINGER 916	10/04/2012	$284.50
	SMITHTURF AND IRRIGATI	10/09/2012	$351.32
	NORTHERN TOOL EQUIP	10/24/2012	$120.40
	FERGUSON ENT #23	10/30/2012	$128.65
			$3,176.41
JOHN M COLSON	DILMAR OIL COMPANY - CHA	10/03/2012	$1,315.43
	NAPA AUTO 0031503	10/02/2012	$17.27
	NAPA AUTO 0031503	10/02/2012	$4.23
	OREILLY AUTO 00019802	10/08/2012	$8.66
	LOWES #00661	10/10/2012	$16.24
	RICK HENDRICK CHEVROLET	10/10/2012	$63.27
	CAROLINA AUTO ELECTRIC	10/11/2012	$171.43
	GARRETTS DISCOUNT GOLF CA	10/11/2012	$24.96
	HAY TIRE	10/15/2012	$179.06
	NAPA AUTO 0031503	10/15/2012	$9.20
	NAPA AUTO 0031503	10/17/2012	$8.59
	GARRETTS DISCOUNT GOLF CA	10/18/2012	$134.54
	JONES FORD, INC.	10/19/2012	$77.49
	GARRETTS DISCOUNT GOLF CA	10/18/2012	$78.40
	HANDI CLEAN PRODUCTS INC	10/22/2012	$290.23
			$2,399.00
JOHN MICHAEL ALVERSON	J W PEPPER	10/05/2012	$169.99
	PECKNEL MUSIC CO	10/05/2012	$1,469.52
	THEINSTRUMENTDOC	10/09/2012	$1,358.42
	J W PEPPER	10/16/2012	$100.99
			$3,098.92
JOSEPH C SINGLETON	SIGN IT QUICK	09/27/2012	$266.98
	HUGHES LUMBER & BUILDI	10/01/2012	$12.34
	LOWES #00655	10/01/2012	$33.03
	MELCER TILE COMPANY INC	10/02/2012	$14.08
	ABC SUPPLY 0054	10/02/2012	$92.99
	SOUTHERN LUMBER & MILLWO	10/02/2012	$115.94
	LOWES #00661	10/04/2012	$103.87
	SIGN IT QUICK	10/04/2012	$2,394.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	FORD'S REDI MIX CONCRETE	10/05/2012	$602.72
	SIGN IT QUICK	10/09/2012	$176.58
	SIGN IT QUICK	10/10/2012	$32.46
	SIGN IT QUICK	10/10/2012	$74.32
	WORLD MKT 00002162	10/12/2012	$195.28
	SOUTHERN LUMBER & MILLWO	10/15/2012	$35.76
	HUGHES LUMBER & BUILDI	10/15/2012	$24.13
	HUGHES LUMBER & BUILDI	10/22/2012	$39.47
	HUGHES LUMBER & BUILDI	10/24/2012	$27.11
	ABC SUPPLY 0054	10/24/2012	$556.67
	LOWES #00661	10/29/2012	$6.59
	LOWES #00661	10/30/2012	$45.57
			$4,850.63
JUAN SANTIAGO	OREILLY AUTO 00019802	10/02/2012	$18.40
	C C DICKSON CO 1077	10/02/2012	$2,019.75
	PAYPAL IDEALTRADE	10/04/2012	$145.73
	LOWES #00497	10/08/2012	$433.78
	NORTHERN TOOL EQUIP	10/09/2012	$121.43
	PAYPAL BARBIEDOLL1	10/10/2012	$32.50
	OFFICE DEPOT #145	10/10/2012	$91.27
	CHARLESTON DOWNTOWN	10/12/2012	$592.41
	LOWES #00661	10/12/2012	$73.96
	GEORGE SCOTT AND ASSOCIAT	10/16/2012	$2,499.00
	LOWES #00661	10/17/2012	$102.32
	PARKER RIGGING CO INC	10/17/2012	$329.60
	CES 577	10/18/2012	$127.79
	WW GRAINGER	10/25/2012	$415.29
	WW GRAINGER	10/25/2012	$4.95
	WW GRAINGER	10/25/2012	$353.50
			$7,361.68
JUDY EELMAN	TARGET 00013912	10/02/2012	$366.14
	HYAMS GARDEN AND ACCENTS	10/09/2012	$32.45
	LOWES #00661	10/09/2012	$37.66
	LOWCOUNTRY MULCH INC	10/10/2012	$222.43
	WW GRAINGER	10/19/2012	$151.36
			$810.04
JUSTIN PALMER	AMAZON MKTPLACE PMTS	10/12/2012	$73.98
	AMAZON MKTPLACE PMTS	10/15/2012	$118.00
	COMPLIANCESIGNS.COM	10/15/2012	$64.00
	Amazon.com	10/16/2012	$13.99
	AMAZON MKTPLACE PMTS	10/25/2012	$122.95
	VUE COMPTIA MRKETPLCE	10/25/2012	$276.00
	Amazon.com	10/25/2012	$106.47
	Amazon.com	10/26/2012	$47.07
			$822.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KAREM BRYANT	MOBILE COMMUNICATI	10/04/2012	$1,763.15
	STAPLS7091150734000001	10/13/2012	$17.23
	STAPLS7091150734000002	10/13/2012	$60.01
	STAGEFRONT PRODUCTIONS	10/15/2012	$1,649.75
	PALMETTO AWARDS	10/17/2012	$1,196.16
	STAPLS7091733974000002	10/30/2012	$127.73
			$4,814.03
KAREN PRESSLEY	CHARLESTON IMAGING	09/28/2012	$81.90
	CHARLESTON IMAGING	09/28/2012	$288.88
	PAYPAL SOUTHCAROLI	10/08/2012	$150.00
	PAYPAL SOUTHCAROLI	10/09/2012	$150.00
	OLSON & IVES INC.	10/09/2012	$189.00
	OMEGA PRODUCTS CORPORATI	10/18/2012	$1,112.38
	CHARLESTON IMAGING	10/22/2012	$237.62
	CHARLESTON IMAGING	10/22/2012	$282.10
			$2,491.88
KATHY TRIGGS	COLLECTOR'S GALLERY	10/01/2012	$46.92
	STAPLS7090667645000001	10/03/2012	$73.55
	STAPLS7090666870000001	10/03/2012	$134.26
	STAPLS7091391966000001	10/19/2012	$206.03
	MUSC UNIVERSITY PRESS	10/23/2012	$57.06
	Amazon.com	10/23/2012	$61.17
	AMAZON MKTPLACE PMTS	10/24/2012	$1.20
	AMAZON MKTPLACE PMTS	10/26/2012	$49.50
	MUSC UNIVERSITY PRESS	10/29/2012	$57.06
			$686.75
KATIE GIBSON	MUSC UNIVERSITY PRESS	09/28/2012	$375.00
	SYMPLICITY CORP	10/02/2012	$149.00
	THE CONFERENCE OF SOUTHER	10/02/2012	$100.00
	CHARLESTON METRO CHAMB	10/06/2012	$50.00
	MUSC UNIVERSITY PRESS	10/12/2012	$1,125.00
	SCSU EDUCATIONAL FOUNDATI	10/17/2012	$200.00
	STAPLS9232943800000	10/20/2012	$123.99
	MUSC UNIVERSITY PRESS	10/22/2012	$199.00
	MUSC UNIVERSITY PRESS	10/22/2012	$199.00
	PRESBYTERIAN COLLEG	10/24/2012	$25.00
			$2,545.99
KELLEY KINNEY	OFFICE DEPOT #1214	09/28/2012	$6.67
	OFFICE DEPOT #1214	09/28/2012	$127.96
	DMI DELL BUS ONLINE	10/30/2012	$572.00
	OFFICE DEPOT #1214	10/30/2012	$5.20
	OFFICE DEPOT #1214	10/30/2012	$48.78
	OFFICE DEPOT #1165	10/30/2012	$25.16
			$785.77
KENNETH P BRANNAN	MUSC UNIVERSITY PRESS	10/03/2012	$170.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P BRANNAN	SOCIETY OF WOMEN ENGIN	10/09/2012	$100.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/09/2012	$20.00
	SOCIETY OF WOMEN ENGIN	10/11/2012	$720.00
	SOCIETY OF WOMEN ENGIN	10/11/2012	$180.00
	SOCIETY OF WOMEN ENGIN	10/11/2012	$360.00
	STAPLS7091257286000001	10/17/2012	$417.06
	OFFICE DEPOT #2002	10/30/2012	$43.38
			$2,210.44
KEVIN TRILLO	LOWES #00661	10/01/2012	$23.01
	HD SUPPLY ELEC. #5H	10/01/2012	$205.72
	MESCONS (MOTO)	10/01/2012	$735.15
	KOFFLER SALES CO.	09/18/2012	$144.99
	LOWES #00661	10/08/2012	$67.35
	LOWES #00661	10/09/2012	$59.95
	LOWES #00661	10/10/2012	$62.49
	HD SUPPLY ELEC. #5H	10/10/2012	$332.01
	ABC AWNING AND VENETIAN	10/10/2012	$60.00
	MESCONS (MOTO)	10/11/2012	$732.90
	PRODRYERS	10/15/2012	$86.40
	LOWES #00661	10/19/2012	$130.20
	LOWES #00661	10/19/2012	$20.11
	LOWES #00661	10/24/2012	$52.63
	SAN DIEGO HARDWARE	10/25/2012	$38.36
	HD SUPPLY ELEC. #5H	10/25/2012	$744.46
	LOWES #00661	10/25/2012	$128.38
	LOWES #00661	10/29/2012	$58.17
	LOWES #00661	10/30/2012	$5.12
	HD SUPPLY ELEC. #5H	10/30/2012	$188.79
			$3,876.19
KIMBERLY BLACK	PAYPAL CHARLESTONW	10/02/2012	$20.00
	TRIDENT TECH COLLEGE	10/03/2012	$222.00
	AITP- Dues- 800.224.9371	10/03/2012	$234.00
	CITADEL BOOKSTR5220	10/15/2012	$193.13
			$669.13
L JEFFREY PEREZ	FEDEXOFFICE 00015727	10/03/2012	$225.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	10/07/2012	$15.00
	MAILCHIMP	10/13/2012	$50.00
			$290.08
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	10/09/2012	$841.50
	STAPLS7091019189000001	10/11/2012	$255.39
	STAPLS7091019189000002	10/12/2012	$113.93
	STAPLS7091300165000001	10/18/2012	$298.30
	STAPLS7091374757000001	10/19/2012	$124.04
	HARBOR FREIGHT TOOLS 129	10/29/2012	$95.47
			$1,728.63
LYNN CLARK	Amazon.com	09/28/2012	$74.14
	MUSC UNIVERSITY PRESS	10/01/2012	$57.06
	ETON BIOSCIENCE, INC.	10/09/2012	$83.76
	OXFORD BIOMEDICAL RESE	10/11/2012	$333.28
	AGILENTTECHNOLOGIES	10/11/2012	$547.27
	SIGMA ALDRICH US	10/16/2012	$173.88
	MIDSCI	10/16/2012	$353.48
	AXXORA LLC	10/15/2012	$824.00
	ABCAM	10/17/2012	$408.00
	MIDSCI	10/17/2012	$339.37
	STAPLS7091237132000001	10/17/2012	$172.22
	GENE CODES CORP	10/17/2012	$325.00
	FEDEX 870510706721	10/19/2012	$25.00
	NEW ENGLAND BIOLABS INC	10/22/2012	$180.00
	MIDSCI	10/23/2012	$142.00
	CAROLINA BIOLOGICAL SUPPL	10/23/2012	$214.84
	MIDSCI	10/25/2012	$1,802.51
	BIOPAC SYSTEMS	10/26/2012	$215.00
	MIDSCI	10/30/2012	$103.24
			$6,374.05
LYNN MEADOR	TOUR TENNIS	09/28/2012	$907.06
	STAPLS7090581579000001	09/29/2012	$77.77
	SMITHTURF AND IRRIGATI	09/28/2012	$312.27
	STAPLS7090565521000001	09/29/2012	$188.62
	PING INC	09/29/2012	$374.33
	TEAM CONNECTIONS INC	10/01/2012	$836.75
	STAPLS7090636867000001	10/02/2012	$98.56
	CHAMPIONS CHOICE INC	10/02/2012	$448.93
	STAPLS7090640856000001	10/02/2012	$100.81
	THE SPORTSMAN SHOP T&T	10/03/2012	$190.95
	THE SPORTSMAN SHOP T&T	10/03/2012	$37.98
	THE SPORTSMAN SHOP T&T	10/03/2012	$2,434.39
	STAPLS7090731932000001	10/04/2012	$101.90
	JOHN DEERE LANDSCAPES462	10/04/2012	$358.05
	PYRAMID PARTNERS	10/08/2012	$99.52

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	VARSITY SPIRIT CLOTHING	10/09/2012	$67.76
	STAPLS9232554807000	10/09/2012	$136.70
	RIVALS.COM MEMBERSHIP	10/10/2012	$57.95
	DUNCAN PARNELL - CHARLOTT	10/09/2012	$187.71
	LAVA MARKETING GROUP	10/09/2012	$1,209.84
	LOWES #00661	10/10/2012	$268.28
	STAPLS7090951863000001	10/10/2012	$93.14
	SMITHTURF AND IRRIGATI	10/11/2012	$6.63
	ODLE GROUP/GRAVITY/IMAGE	10/11/2012	$248.40
	ALL AMERICAN AWARDS	10/12/2012	$260.40
	STAPLS7091045574000001	10/12/2012	$75.46
	STAPLS3143299962000	10/12/2012	$162.73
	CORBIN TURF ONAMENTAL SUP	10/12/2012	$486.90
	STAPLS7091094309000001	10/12/2012	$309.00
	STAPLS7091242241000001	10/17/2012	$122.39
	UNITED PHOTO INC	10/16/2012	$503.00
	GILL PORTER LITANIA	10/18/2012	$2,370.00
	STAPLS7091131556000001	10/18/2012	$219.16
	STAPLS7091131556002001	10/19/2012	$219.16
	MMAN PRESS MT PL	10/18/2012	$361.11
	RAWLINGS GEAR	10/19/2012	$234.99
	TARGET MARKETING LLC	10/18/2012	$810.37
			$14,978.97
MARGARET GANNON	STAPLS7090083054000003	10/04/2012	$24.09
	FLEX A CHART MFG	10/17/2012	$1,220.43
	CITADEL BOOKSTR5220	10/19/2012	$96.57
	CITADEL BOOKSTR5220	10/24/2012	$51.93
	AMERICAN MATHEMATICAL SO	10/23/2012	$585.00
	PAPA JOHN'S #3756	10/26/2012	$55.80
	MUSC UNIVERSITY PRESS	10/29/2012	$57.06
			$2,090.88
MARK CHRISTENBERRY	MYVISUALDISPLAY.COM	09/28/2012	$1,681.00
	CL KITCHENS BATH&CLOSETS	10/01/2012	$2,000.80
	A MORGAN GLASS	10/03/2012	$290.51
	ALAN RICHARD TEXTILES	10/11/2012	$194.00
	ALAN RICHARD TEXTILES	10/16/2012	$44.00
	ADVANCED CONCRETE CUTTING	10/17/2012	$350.00
	HAYNEEDLE INC	10/18/2012	$259.99
	SHERWIN WILLIAMS #2293	10/22/2012	$281.47
	NES RENTALS 250	10/29/2012	$848.89
	G&S SUPPLY CO	10/29/2012	$426.00
			$6,376.66
MARK MAGNUSSEN	SHRM MEMBER600022325	10/10/2012	$180.00
			$180.00
MARY ADAMS	STAPLES 00115832	10/02/2012	$67.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	COUNCILGRAD	10/05/2012	$100.00
	STAPLS7090923118000001	10/09/2012	$107.42
	NASP	10/18/2012	$89.00
	NASP	10/24/2012	$89.00
	NASP	10/24/2012	$89.00
	PAYPAL CAMPP	10/30/2012	$95.00
			$636.97
MARY ANN LAKES	QUILL CORPORATION	09/27/2012	$401.45
	ULINE SHIP SUPPLIES	09/29/2012	$188.33
	JEANOLA DRAPERY SERVICE	09/27/2012	$85.00
	STAPLS7090625222000001	10/02/2012	$191.59
	STAPLS7090625222000002	10/02/2012	$11.05
	AMAZON MKTPLACE PMTS	10/03/2012	$176.29
	Amazon.com	10/04/2012	$47.94
	AMERICAN LIBRARY ASSOC	10/04/2012	$49.00
	PRINTGLOBE INC	10/05/2012	$360.00
	PRINTGLOBE INC	10/09/2012	$11.84
	PRINTGLOBE INC	10/09/2012	$11.90
	PRINTGLOBE INC	10/09/2012	$11.49
	Amazon.com	10/09/2012	$159.09
	QUILL CORPORATION	10/09/2012	$3.46
	STAPLS7090952020000001	10/10/2012	$80.27
	QUILL CORPORATION	10/09/2012	$440.03
	STAPLS7090952020000002	10/10/2012	$228.39
	QUILL CORPORATION	10/12/2012	$434.98
	GOOGLE CharlestonConf	10/17/2012	$530.00
	HOLLINGER METAL EDGE INC	10/22/2012	$319.36
	QUILL CORPORATION	10/22/2012	$311.53
	STAPLS7091471585000001	10/23/2012	$113.40
	QUILL CORPORATION	10/23/2012	$34.65
	COMPUTYPE INC	10/24/2012	$54.77
			$4,255.81
MARY ELLEN HUDDLESTON	USA RUGBY	09/29/2012	$760.00
	USA RUGBY	10/05/2012	$360.00
	CUSTOMINK TSHIRTS	10/05/2012	$568.26
	HARBOR SPECIALTIES	10/15/2012	$222.43
	PAYPAL REGION2SOCC	10/18/2012	$615.23
	USA RUGBY	10/20/2012	$80.00
	CSSI NATCHEZ SHOOTERS	10/25/2012	$47.79
	USA RUGBY	10/27/2012	$240.00
	USA RUGBY	10/27/2012	$57.00
	USA RUGBY	10/27/2012	$150.00
	USA RUGBY	10/27/2012	$1,197.00
	VISTAPR VistaPrint.com	10/26/2012	$30.72
	CHAMPIONS CHOICE INC	10/26/2012	$168.44
	USA RUGBY	10/31/2012	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,561.87
MARY GAME	STAPLS7090666983000001	10/03/2012	$94.66
	STAPLS7090998606000001	10/10/2012	$348.58
	STAPLS7090999305000001	10/11/2012	$53.94
	STAPLS7090998606000002	10/11/2012	$39.32
	STAPLS7091355148000003	10/19/2012	$52.72
	FAST SIGNS OF CHARLESTON	10/19/2012	$2,479.69
	STAPLS7091355148000001	10/19/2012	$16.80
	MUSC UNIVERSITY PRESS	10/24/2012	$85.00
	STAPLS7091521098000001	10/24/2012	$158.13
	MUSC UNIVERSITY PRESS	10/29/2012	$114.12
			$3,442.96
MARY MAGHAKIAN	CHARLESTON IMAGING	10/02/2012	$897.49
	STAPLS7090870902000005	10/06/2012	$15.54
	STAPLS7090882282000001	10/06/2012	$103.17
	STAPLS7090870902000002	10/06/2012	$118.99
	STAPLS7090882282000002	10/06/2012	$32.62
	MUSC UNIVERSITY PRESS	10/08/2012	$57.06
	STAPLS7091119008000001	10/13/2012	$623.81
	STAPLS7090870902000006	10/12/2012	$108.45
	STAPLS7091119008000002	10/12/2012	$165.96
	STAPLES 00115832	10/16/2012	$43.73
	MICHAELS #9813	10/18/2012	$95.37
	STAPLS7091376177000001	10/19/2012	$661.63
	STAPLS7091395876000001	10/19/2012	$154.07
	STAPLS7091576029000001	10/25/2012	$158.21
	PLAQUEMAKER.COM	10/30/2012	$32.42
			$3,268.52
NANCY BRIGHT	HOBART CORP CHARLESTON	09/28/2012	$726.32
	HOBART CORP CHARLESTON	09/28/2012	$129.50
	HOBART CORP CHARLESTON	09/28/2012	$242.50
	HOBART CORP CHARLESTON	09/28/2012	$129.50
	HOBART CORP CHARLESTON	09/28/2012	$192.50
	SIGN IT QUICK 00 OF 00	10/05/2012	$140.24
	CULLUM SERVICES INC	10/17/2012	$216.00
	CULLUM SERVICES INC	10/17/2012	$144.00
	HOBART CORP CINCINNATI	10/22/2012	$259.00
	HOBART CORP CINCINNATI	10/22/2012	$148.00
	HOBART CORP CINCINNATI	10/22/2012	$1,073.59
	CULLUM SERVICES INC	10/23/2012	$721.28
	CULLUM SERVICES INC	10/23/2012	$162.00
	CULLUM SERVICES INC	10/23/2012	$2,031.54
			$6,315.97
NATHANIEL COLLETON	SPECTRUM PAINT 31	10/03/2012	$114.67
	LOWES #00661	10/04/2012	$61.56

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Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL COLLETON	LOWES #00661	10/04/2012	$94.30
	SHERWIN WILLIAMS #2728	10/09/2012	$35.64
	SHERWIN WILLIAMS #2293	10/17/2012	$132.35
	SHERWIN WILLIAMS #2293	10/18/2012	$67.77
			$506.29
NED DISCOLA	GRAYBAR ELECTRIC COMPANY	09/29/2012	$227.21
	SHEALY ELECT 803-227-0599	10/30/2012	$34.07
			$261.28
PATRICIA A LEE	GODADDY.COM	10/03/2012	$18.16
	CAN CANONUSA FSCCVI	10/05/2012	$90.30
	PEPHOTO	10/10/2012	$41.91
	PAYPAL WALMART COM	10/12/2012	$72.47
	CASE DISTRICTS	10/15/2012	$199.00
	GODADDY.COM	10/16/2012	$79.99
	STAPLS7091326655000001	10/18/2012	$240.82
	PAYPAL WALMART COM	10/19/2012	$14.07
	PAYPAL WALMART COM	10/19/2012	$14.04
	PEPHOTO	10/26/2012	$236.44
	THE PROMOHUT LLC.	10/26/2012	$1,221.84
			$2,229.04
PATRICIA MC ARVER	PAYPAL DISTRICT58T	09/29/2012	$450.00
	OFFICE DEPOT #145	10/14/2012	$114.72
	OFFICE DEPOT #1214	10/26/2012	$190.95
			$755.67
RANDALL ADAMS	INDEPENDENT HARDWARE	09/28/2012	$94.92
	INDEPENDENT HARDWARE	09/28/2012	$189.84
	INDEPENDENT HARDWARE	10/12/2012	$119.60
	INDEPENDENT HARDWARE	10/16/2012	$486.10
			$890.46
RAUL MEADOWS	LOWES #00661	10/01/2012	$81.24
	LOWES #00661	10/02/2012	$5.21
	LOWES #00661	10/02/2012	$14.07
	LOWES #00661	10/04/2012	$19.38
	LOWES #00661	10/08/2012	$58.16
	HUGHES LUMBER & BUILDI	10/09/2012	$78.94
	SOUTHERN LUMBER & MILLWO	10/09/2012	$447.39
	HUGHES LUMBER & BUILDI	10/10/2012	$21.24
	SOUTHERN LUMBER & MILLWO	10/15/2012	$20.11
	SOUTHERN LUMBER & MILLWO	10/15/2012	$8.15
	HUGHES LUMBER & BUILDI	10/16/2012	$13.01
	HUGHES LUMBER & BUILDI	10/17/2012	$9.00
	LOWES #00661	10/19/2012	$45.96
	SIGN IT QUICK	10/19/2012	$70.53
	236 C-K CHARLES	10/18/2012	$106.79
	HUGHES LUMBER & BUILDI	10/29/2012	$7.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	HUGHES LUMBER & BUILDI	10/30/2012	$12.99
	CHARLESTON GLASS & MIRRO	10/30/2012	$151.90
	HUGHES LUMBER & BUILDI	10/30/2012	$28.20
			$1,200.09
RICARDO GUTIERREZ	B AND G LIEBERMAN	09/27/2012	$313.68
	SQ SARA'S SEWING MACHINE	10/01/2012	$80.00
	AAFES FORT SAM HOUSTON 3	10/02/2012	$142.95
	AAFES USMA STORE	10/10/2012	$45.95
	SQ SARA'S SEWING MACHINE	10/12/2012	$80.00
	AAFES USMA STORE	10/19/2012	$57.35
	MUSC UNIVERSITY PRESS	10/22/2012	$40.00
	AAFES FORT SAM HOUSTON 3	10/24/2012	$49.20
	AAFES USMA STORE	10/24/2012	$7.00
			$816.13
RICHARD GATHERS SR	FASTENAL COMPANY01	10/11/2012	$56.50
	CENTRAL EQUIPMENT COMPANY	10/11/2012	$298.99
	LOWES #00661	10/12/2012	$60.35
	STAPLES 00115832	10/12/2012	$60.49
	CLN CLEANERS SUPPLY	10/19/2012	$237.24
			$713.57
RICHARD NELSON	GODADDY.COM	10/04/2012	$75.17
	DOVE DATA PRODUCTS	10/08/2012	$2,043.17
	IRON MOUNTAIN	10/16/2012	$422.40
	STAPLS7091239876000002	10/17/2012	$42.86
	STAPLS7091239876000003	10/17/2012	$35.74
	STAPLS7091239876000001	10/17/2012	$335.74
	WWW.LINKEDIN.COM	10/22/2012	$195.00
	STAPLS7091458488000001	10/23/2012	$82.24
	STAPLS7091458488000002	10/23/2012	$12.41
	DOVE DATA PRODUCTS	10/23/2012	$1,000.46
	MAGNETIC PRODUCTS & SERVI	10/24/2012	$318.00
	DOVE DATA PRODUCTS	10/30/2012	$1,676.32
			$6,239.51
ROBERT A MELENDEZ	ROBERTS SUPPLY CO INC	10/03/2012	$113.85
	PORT CITY SUPPLY INC	10/16/2012	$428.28
	PORT CITY SUPPLY INC	10/16/2012	$59.79
	ROBERTS SUPPLY CO INC	10/18/2012	$6.97
	LOWES #00661	10/19/2012	$49.89
	PORT CITY SUPPLY INC	10/18/2012	$649.68
	ROBERTS SUPPLY CO INC	10/19/2012	$17.32
	WHOLESALE APPLIANCE CENTE	10/22/2012	$334.90
	HARBOR FREIGHT TOOLS 129	10/25/2012	$56.53
			$1,717.21
ROBERT BENNETT	RON JOHNSON REBUILDING	09/28/2012	$494.00
	LOWES #00661	09/28/2012	$26.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	THE SPORTSMAN SHOP T&T	09/28/2012	$2,412.88
	BATTERIES PLUS #39	10/01/2012	$650.93
	TAG UP	10/02/2012	$156.65
	MUSC UNIVERSITY PRESS	10/02/2012	$129.63
	MUSC UNIVERSITY PRESS	10/02/2012	$74.12
	CLEANING SOLUTIONS & SU	10/02/2012	$152.99
	ALL AMERICAN AWARDS	10/02/2012	$685.72
	ALL AMERICAN AWARDS	10/03/2012	$428.58
	SMITHTURF AND IRRIGATI	10/04/2012	$715.14
	ROSS PRINTING	10/04/2012	$26.04
	AMAZON MKTPLACE PMTS	10/10/2012	$83.79
	AMAZON MKTPLACE PMTS	10/10/2012	$230.43
	REDDY ICE 397	10/11/2012	$755.16
	RADIOSHACK COR00117408	10/12/2012	$43.93
	THE GAME	10/12/2012	$1,419.68
	BEST BUY MHT 00011205	10/12/2012	$379.70
	MF ATHLETIC & PERFORM BE	10/12/2012	$271.65
	NEFF COMPANY	10/15/2012	$500.00
	FIRST TO THE FINISH INC	10/16/2012	$189.80
	WALMART.COM 8009666546	10/18/2012	$58.52
	MF ATHLETIC & PERFORM BE	10/18/2012	$1,060.33
	REDDY ICE 397	10/23/2012	$156.24
	1800GOFEDEX 10010007	10/22/2012	$309.09
	ALL AMERICAN AWARDS	10/23/2012	$81.38
	CLIFF KEEN ATHLETIC	10/23/2012	$257.72
	HASTY AWARDS	10/26/2012	$77.10
			$11,827.62
ROBERT PICKERING JR	STAPLES 00115832	10/29/2012	$61.83
			$61.83
ROBERT SCOGIN	SWEET GRASS HARDWARE	09/28/2012	$399.07
	SWEET GRASS HARDWARE	09/28/2012	$11.92
	SPECTRUM PAINT 31	10/02/2012	$109.51
	LOWES #00661	10/05/2012	$94.30
	LOWES #00661	10/10/2012	$11.89
	LOWES #00661	10/10/2012	$62.86
	SHERWIN WILLIAMS #2293	10/10/2012	$131.84
	SHERWIN WILLIAMS #2293	10/11/2012	$127.88
	WINDOWS PLUS INC.	10/11/2012	$700.00
	WINDOWS PLUS INC.	10/11/2012	$975.00
	SHERWIN WILLIAMS #2293	10/15/2012	$303.45
	SHERWIN WILLIAMS #2391	10/16/2012	$29.84
	SHERWIN WILLIAMS #2293	10/18/2012	$103.04
	SPECTRUM PAINT 31	10/18/2012	$54.43
	SHERWIN WILLIAMS #2293	10/18/2012	$31.55
	SPECTRUM PAINT 31	10/19/2012	$375.11
	SPECTRUM PAINT 31	10/23/2012	$86.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	HANDI CLEAN PRODUCTS INC	10/22/2012	$132.35
	SHERWIN WILLIAMS #2293	10/23/2012	$44.18
	SHERWIN WILLIAMS #2293	10/23/2012	$75.10
	SHERWIN WILLIAMS #2293	10/23/2012	$90.34
	SPECTRUM PAINT 31	10/25/2012	$97.61
	SHERWIN WILLIAMS #2293	10/25/2012	$29.82
	SPECTRUM PAINT 31	10/25/2012	$15.06
	SPECTRUM PAINT 31	10/29/2012	$78.09
	HUGHES LUMBER & BUILDI	10/30/2012	$31.21
			$4,201.69
ROBERT SHIPMAN	QUILL CORPORATION	09/27/2012	$60.30
	QUILL CORPORATION	09/27/2012	$108.49
	QUILL CORPORATION	09/27/2012	$82.97
	QUILL CORPORATION	09/27/2012	$54.77
	QUILL CORPORATION	09/28/2012	$82.81
	QUILL CORPORATION	10/16/2012	$271.24
	UNIFORMS BY JOHN INC	10/19/2012	$618.45
	QUILL CORPORATION	10/24/2012	$65.07
	QUILL CORPORATION	10/24/2012	$61.99
			$1,406.09
RONALD JENKINS	W W GRAINGER 916	10/01/2012	$312.65
	W W GRAINGER 916	10/01/2012	$1,626.84
	C C DICKSON CO 1077	10/04/2012	$185.49
	PROCOM	10/04/2012	$647.99
	GOODWAY TECHNOLOGIES	10/11/2012	$938.53
	SMARTHOME SPRINKLER	10/15/2012	$211.44
	W W GRAINGER 916	10/15/2012	$327.87
	MCCALLS SUPPLY INC 06	10/17/2012	$83.38
	PACE INC	10/16/2012	$215.00
	PACE INC	10/17/2012	$233.28
	JOHNSTONE SUPPLY -N CHARL	10/22/2012	$189.63
	BEARING DISTRIBUTORS IN	10/25/2012	$515.38
			$5,487.48
RONALD WELCH	BOXWOOD TECH	10/08/2012	$419.00
	ACADEMIC KEYS, LLC	10/09/2012	$195.00
	IEEE JOB SITE	10/08/2012	$495.00
	ACADEMIC KEYS, LLC	10/11/2012	$195.00
	ACT CDCA CONFERENCE	10/30/2012	$450.00
			$1,754.00
RUTH WARD	STAPLS7090808796000001	10/05/2012	$127.73
			$127.73
SAM M. HINES	AAC AND U	10/19/2012	$443.00
	AAC AND U	10/19/2012	$538.00
	AAC AND U	10/19/2012	$538.00
	TAYLOR & FRANCIS	10/23/2012	$70.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,589.00
SARAH W FORREST	STAPLS7091757267000001	10/30/2012	$204.36
	STAPLS7091757267000002	10/30/2012	$12.55
			$216.91
SUE WILCOX	101INK.COM	10/02/2012	$32.95
	STAPLS7090667445000001	10/03/2012	$63.00
	STAPLS7090667445000002	10/03/2012	$19.41
	PAYPAL INKSAC	10/04/2012	$24.99
	AIRGAS NAT WELDERS #15	10/04/2012	$339.63
	SIGMA ALDRICH US	10/10/2012	$73.69
	TARGET.COM	10/11/2012	$173.59
	WATER & POWER TECHNOLO	10/22/2012	$422.48
			$1,149.74
SUSAN LAMONTAGNE	ALL AMERICAN AWARDS	10/09/2012	$132.24
	CHARLESTON METRO CHAMB	10/20/2012	$50.00
	CITADEL BOOKSTR5220	10/25/2012	$32.77
	MUSC UNIVERSITY PRESS	10/29/2012	$54.65
			$269.66
SUZANNE BUFANO	PAPERCLIP COMMUNICATIONS	10/05/2012	$279.00
			$279.00
THOMAS C THOMPSON	BARNES & NOBLE #2973	09/29/2012	$162.48
	BARNES & NOBLE #2973	10/05/2012	$129.94
	STENHOUSE PUBLISHERS	10/08/2012	$145.00
	STAPLS7091373512000001	10/19/2012	$149.22
			$586.64
TIFFANY DIXON	BUSINESS SYSTEMS OF SC	10/15/2012	$205.20
	STAPLS7091280625000001	10/17/2012	$68.52
	STAPLS7091641807000001	10/26/2012	$148.38
	MUSC UNIVERSITY PRESS	10/29/2012	$136.00
	MUSC UNIVERSITY PRESS	10/29/2012	$57.06
			$615.16
TIFFANY SILVERMAN	ARTIST AND CRAFTSMAN SUPP	09/30/2012	$89.72
	LOWES #00661	10/03/2012	$10.72
	ARTIST AND CRAFTSMAN SUPP	10/04/2012	$162.26
	LOWES #00661	10/09/2012	$27.83
			$290.53
TRACI SINGLETON	STAPLS7091216971000002	10/16/2012	$151.02
	STAPLS7091216971000001	10/16/2012	$76.54
	MUSC UNIVERSITY PRESS	10/18/2012	$450.00
	MUSC UNIVERSITY PRESS	10/22/2012	$35.00
	TWX MONEY MAGAZINE	10/23/2012	$29.95
	Amazon.com	10/31/2012	$12.00
			$754.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VERDELL T ROUSE	STAPLS7090953374000001	10/10/2012	$168.99
			$168.99
VICTORIA J STURGIS	STAPLS7091047781000002	10/11/2012	$5.20
	STAPLS7091047781000001	10/11/2012	$999.35
	STAPLS7091047781000003	10/11/2012	$29.31
	Amazon.com	10/17/2012	$178.68
	STAPLES 00117127	10/24/2012	$93.46
	MUSC UNIVERSITY PRESS	10/29/2012	$57.06
			$1,363.06
WANDA MILLIGAN	AC MOORE STR 155	09/29/2012	$9.79
			$9.79
WARD LOGAN	STAPLS7090613759000001	10/02/2012	$40.50
	STAPLS7090613759000002	10/03/2012	$31.40
	MUSC UNIVERSITY PRESS	10/29/2012	$599.00
	STAPLS0110957268000001	10/30/2012	$119.34
			$790.24

Total for CITADEL: $206,333.81

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Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	INSTITUTE OF INDUSTRIAL E	10/04/2012	$344.00
			$344.00
ADRIENNE GERUS	TRAIL EXPLORERS.COM	09/27/2012	$63.30
	TRI-COUNTY ACE BLDRS S	10/13/2012	$15.52
	TRI-COUNTY ACE BLDRS S	10/13/2012	$34.17
	TRI-COUNTY ACE BLDRS S	10/24/2012	$7.25
	TRI-COUNTY ACE BLDRS S	10/27/2012	$34.23
	INTL SOC ARBORICULTURE	10/30/2012	$72.90
	TRI-COUNTY ACE BLDRS S	10/30/2012	$18.67
			$246.04
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	10/02/2012	$30.00
	AGRI SUPPLY OF STATESBORO	10/03/2012	$45.02
	USAIRWAYS 0377139771366	10/12/2012	$349.70
	PAYPAL HISYSTEMSGM	10/12/2012	$338.26
	HOBBYPARTZ.COM	10/12/2012	$58.12
	IFTRON TECHNOLOGIES, I	10/12/2012	$156.95
	SYX TIGERDIRECT.COM	10/22/2012	$360.05
	Amazon.com	10/23/2012	$41.12
	US PLASTICS/USP HOME	10/29/2012	$140.04
			$1,519.26
AKEL I. KAHERA	MORELLI HEATING A01 OF 01	10/03/2012	$132.00
	PAYPAL INK4 INC	10/10/2012	$22.47
	MORELLI HEATING A01 OF 01	10/19/2012	$1,047.50
			$1,201.97
AKENDRA JACKSON	WM SUPERCENTER#1037	10/08/2012	$14.39
	STAPLES 00108282	10/08/2012	$64.57
	FOOD LION #0410	10/15/2012	$10.35
	DOLRTREE 2772 00027722	10/15/2012	$28.86
	PIGGLY WIGGLY 022	10/17/2012	$17.35
	PIGGLY WIGGLY 012	10/23/2012	$7.12
	STAPLES 00108282	10/29/2012	$34.55
			$177.19
AL LITTLEJOHN	WHOLESALE INDUSTRIAL ELEC	10/19/2012	$20.03
	Amazon.com	10/19/2012	$819.00
	LYNDA.COM	10/23/2012	$37.50
	SHARP BUS SYS CAROLINAS	10/25/2012	$204.20
	CLEMSON APPLE STORE	10/26/2012	$32.09
			$1,112.82
ALAN G ESTES	LOWES #03071	10/03/2012	$53.47
	CLEMSON AUTO PARTS INC	10/02/2012	$16.56
	TRI STATE PUMP & CONTROL	10/05/2012	$223.86
	BUDDY'S AUTO	10/09/2012	$129.95
	BURNETT ATHLETICS INC	10/17/2012	$1,491.05
	LOWES #03071	10/21/2012	$45.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,960.17
ALBERT G ABBOTT	LABSOURCE	10/08/2012	$49.00
	FEDEX 417146490	10/14/2012	$18.40
	LABSOURCE	10/11/2012	$179.85
			$247.25
ALESIA A SMITH	RICOH RMS-CLEMSON	10/01/2012	$19.93
	DIAMOND SPRINGS WATER	10/02/2012	$7.97
	DIAMOND SPRINGS WATER	10/05/2012	$5.30
	RICOH RMS-CLEMSON	10/09/2012	$5.75
	AMAZON MKTPLACE PMTS	10/10/2012	$11.94
	KYOCERA DOCUMENT SOLUTION	10/12/2012	$292.90
	BI-LO 97	10/15/2012	$56.90
	STAPLES 00111807	10/15/2012	$28.15
	STAPLES 00111807	10/15/2012	$2.75
	PAYPAL INK4 INC	10/23/2012	$47.35
	4 ALL PROMO'S / K-READ	10/26/2012	$318.77
			$797.71
ALEX T. CHOW	USPS 45616205829832953	10/05/2012	$2.05
	WM SUPERCENTER#2214	10/13/2012	$32.19
	AGILENTTECHNOLOGIES	10/16/2012	$170.00
	USPS 45332004429804572	10/18/2012	$16.39
	NAT GEOGRAPHIC MAG	10/27/2012	$29.00
	WORKSHOP TOOLS NO 1 LP	10/28/2012	$11.78
			$261.41
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	09/28/2012	$42.53
	BI-LO 285	10/01/2012	$20.79
	KUNKLE TIRE & SERVICE	10/01/2012	$216.37
	COMCAST OF AUGUSTA	10/03/2012	$318.90
	NEWBERRY ELECTRIC COOP	10/02/2012	$7.54
	ATT BILL PAYMENT	10/03/2012	$202.83
	USPS 45622001029800513	10/05/2012	$90.00
	BI-LO 285	10/08/2012	$11.34
	CLEMSON UNIVERSITY	10/09/2012	$371.00
	KNEECE'S CAR CARE	10/10/2012	$30.47
	BI-LO 285	10/15/2012	$6.08
	USPS 45622001029800513	10/23/2012	$14.90
	WM SUPERCENTER#0624	10/25/2012	$44.21
	CLEMSON UNIVERSITY	10/25/2012	$77.00
	ATT BILL PAYMENT	10/27/2012	$194.38
	BI-LO 285	10/29/2012	$2.29
	KYOCERA DOCUMENT SOLUTION	10/29/2012	$196.39
			$1,847.02
ALICE C EVATT	CU-OUTDOOR LAB	10/02/2012	$437.50
	PAK MAIL SENECA	10/03/2012	$10.33
	USPS.COM CLICK66100611	10/17/2012	$4.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICE C EVATT	PAK MAIL SENECA	10/25/2012	$34.55
			$487.28
ALISON STARR	NEW ENGLAND BIOLABS INC	10/08/2012	$79.00
	ENVIRONMENTAL SAFETY PROF	10/10/2012	$145.00
			$224.00
ALLISON K ODELL	LOWES #03071	10/07/2012	$22.98
	DOLRTREE 10 00000109	10/04/2012	$2.12
	BI-LO 539	10/07/2012	$3.64
	BI-LO 566	10/26/2012	$5.14
			$33.88
ALLISYN MILLER	OFFICEMAX CT IN#114253	09/28/2012	$98.74
	DELTA AIR 0062315438714	10/04/2012	$533.20
	MORELLI HEATING A01 OF 01	10/03/2012	$379.62
	OFFICEMAX CT IN#324949	10/06/2012	$277.94
	CRAIC TECHNOLOGIES	10/16/2012	$297.50
	ATT BILL PAYMENT	10/18/2012	$315.78
	OFFICEMAX CT IN#152161	10/25/2012	$1,099.70
	OFFICEMAX CT IN#665233	10/25/2012	$373.36
	COURTYARD BY MARRIOTT HST	10/26/2012	$182.52
	COURTYARD BY MARRIOTT SAV	10/26/2012	$1,580.70
	COURTYARD BY MARRIOTT HST	10/26/2012	$170.12
	COURTYARD BY MARRIOTT HST	10/26/2012	$170.12
	PICTOMETRY INT'L CORP	10/29/2012	$648.00
	NATIONAL TRUST	10/30/2012	$250.00
	OFFICEMAX CT IN#257143	10/30/2012	$733.14
			$7,110.44
ALMA L HARRIS	USPS 45384005529806221	10/01/2012	$180.00
	AMAZON MKTPLACE PMTS	10/02/2012	$27.98
	Amazon.com	10/08/2012	$39.91
	Amazon.com	10/09/2012	$11.53
	Amazon.com	10/08/2012	$102.21
	AMAZON MKTPLACE PMTS	10/09/2012	$231.38
	Amazon.com	10/11/2012	$100.19
	FAMILY DOLLAR #7496	10/10/2012	$8.10
	CLICK2MAIL	10/15/2012	$31.88
	WM SUPERCENTER#1135	10/15/2012	$120.44
	HARRIS TEETER #0124	10/16/2012	$4.32
	BI-LO 593	10/16/2012	$10.13
	ATT CONS PHONE PMT	10/18/2012	$189.70
	WM SUPERCENTER#0630	10/20/2012	$28.47
	Amazon.com	10/24/2012	$91.73
	CHAMPION EMBROIDERY & S	10/25/2012	$346.57
	HOBBY LOBBY #321	10/25/2012	$175.68
	SSC FLORENCE SERV	10/25/2012	$466.95
	FOREST LAKE GREENHOUSES	10/30/2012	$87.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	FOREST LAKE GREENHOUSES	10/30/2012	$30.20
	FOREST LAKE GREENHOUSES	10/30/2012	$52.84
			$2,337.52
ALPHONSO SMITH	RALPH LAUREN CORPORATION	09/28/2012	$675.00
	BUDGET RENT-A-CAR	09/30/2012	$429.93
	YAHOO CLEMSONEQUIPME	09/29/2012	$12.95
	NATIONAL CAR RENTAL	09/30/2012	$534.67
	NATIONAL CAR RENTAL	09/30/2012	$543.66
	HOMEDEPOT.COM	09/30/2012	$962.71
	WM SUPERCENTER#3222	10/02/2012	$220.60
	TENSATOR INC	10/02/2012	$932.95
	STAHLS	10/02/2012	$656.17
	TRI-COUNTY ACE BLDRS S	10/04/2012	$14.50
	BUDGET RENT A CAR TOLLS	10/05/2012	$11.35
	Amazon.com	10/08/2012	$240.19
	Stahl's	10/09/2012	$142.99
	TRI-COUNTY ACE BLDRS S	10/10/2012	$47.39
	NATIONAL CAR RENTAL TOLLS	10/10/2012	$13.50
	NATIONAL CAR RENTAL TOLLS	10/10/2012	$8.50
	VS ATHLETICS	10/11/2012	$1,564.86
	STAPLES 00111807	10/10/2012	$39.26
	MISS SOUTH CAROLINA SCHO	10/12/2012	$2,000.00
	PRIDE MANUFACTURING CO LL	10/11/2012	$214.98
	BUDGET RENT A CAR TOLLS	10/16/2012	$20.45
	THE TIGER SPORTS SHOP	10/29/2012	$267.50
	THE ATHLETIC DEPARTMENT	10/29/2012	$497.55
	YAHOO CLEMSONEQUIPME	10/29/2012	$12.95
	WM SUPERCENTER#3222	10/30/2012	$221.74
	LOWES #03071	10/30/2012	$64.16
	LOWES #03071	10/30/2012	$96.96
			$10,447.47
ALTA MAE MARVIN	VERIZON SB	10/07/2012	$44.90
	ACT Clemson University	10/09/2012	$100.00
	USPS 45914004829805314	10/09/2012	$55.00
	KONICA MINOLTA BUSINESS	10/10/2012	$251.81
	KONICA MINOLTA BUSINESS	10/10/2012	$209.76
	KONICA MINOLTA BUSINESS	10/10/2012	$244.40
	KONICA MINOLTA BUSINESS	10/10/2012	$281.09
	KONICA MINOLTA BUSINESS	10/10/2012	$218.30
	CTS FRONTIER PHONE PAY	10/15/2012	$160.21
	PAYPAL INK4 INC	10/16/2012	$12.30
	AMAZON MKTPLACE PMTS	10/17/2012	$151.01
	KONICA MINOLTA BUSINESS	10/17/2012	$182.39
	WM SUPERCENTER#1358	10/19/2012	$14.13
	OFFICE DEPOT #2349	10/25/2012	$18.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,943.40
ALTHEIA LESLEY RICHARDSON	NASPA-AUTHORIZE.NET	09/28/2012	$37.00
	NASPA	10/03/2012	$63.00
	STAPLES 00105536	10/06/2012	$17.36
	AMAZON MKTPLACE PMTS	10/10/2012	$38.94
	Best Buy 00005207	10/13/2012	$84.00
	MAGNA PUBLICATIONS, INC	10/16/2012	$549.00
	OFFICEMAX CT IN#573605	10/19/2012	$28.88
	OFFICEMAX CT IN#573957	10/19/2012	$57.76
	PAPERCLIP COMMUNICATIONS	10/22/2012	$279.00
	DIVERSE ISSUES HIGHER ED	10/23/2012	$26.00
	AMAZON MKTPLACE PMTS	10/27/2012	$6.97
			$1,187.91
AMANDA HAYS	FAST POINT GROCERY	09/29/2012	$10.87
	WM SUPERCENTER#3222	09/29/2012	$76.21
	RITE AID STORE #11646	09/29/2012	$10.10
	WM SUPERCENTER#3222	09/29/2012	$21.34
	FAST POINT GROCERY	09/29/2012	$8.76
	WUFOO.COM/CHARGE	10/05/2012	$29.95
	DAVIS BUSINESS SYSTEMS	10/10/2012	$23.47
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$503.19
	DELTA AIR 0062316954608	10/17/2012	$420.70
	IAAM INC	10/17/2012	$495.00
	LOWES #03071	10/19/2012	$106.33
	TARGET.COM	10/21/2012	$21.17
	AMAZON MKTPLACE PMTS	10/20/2012	$47.00
	TARGET.COM	10/21/2012	$0.01
	TARGET.COM	10/21/2012	$13.35
	BBJ LINEN	10/22/2012	$64.20
	WALMART.COM 8009666546	10/24/2012	$95.23
	WM SUPERCENTER#3222	10/28/2012	$76.42
	BI-LO 539	10/28/2012	$167.71
	BI-LO 539	10/28/2012	$1.07
	WM SUPERCENTER#3222	10/28/2012	$26.13
	DOLRTREE 2832 00028324	10/28/2012	$2.14
	BI-LO 539	10/29/2012	$44.00
	BI-LO 539	10/29/2012	$55.35
			$2,319.70
AMANDA L. POWELL	DELTA AIR 0062314969080	09/28/2012	$467.60
	AMERICAN AI 0012372130405	09/28/2012	$115.00
	SOUTHWESTAIR5262470695912	09/28/2012	$534.70
	FRONTIER AI 4227136281247	09/28/2012	$619.00
	EXPEDIA Sales Final	09/29/2012	$7.00
	CLEMSON APPLE STORE	10/01/2012	$2,404.20
	DELTA AIR 0062315356846	10/01/2012	$743.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	UNITED AIR 0162342017256	10/01/2012	$592.20
	ACMIEEE SC2012	10/02/2012	$450.00
	AMERICAN AI 0012372198980	10/01/2012	$1,013.14
	SOUTHWESTAIR5262471145212	10/01/2012	$380.20
	IEEE PRODUCTS & SERVICES	10/03/2012	$186.00
	AMERICAN AI 0012372280697	10/03/2012	$743.20
	UNIVERSITY OF CHICA	10/03/2012	$425.00
	DELTA AIR 0062316485162	10/11/2012	$495.60
	ACMIEEE SC2012	10/11/2012	$100.00
	ACMIEEE SC2012	10/11/2012	$400.00
	UC4	10/19/2012	$125.00
	FRONTIER AI 4222173438947	10/24/2012	$162.70
	DELTA AIR 0067142473256	10/24/2012	$289.80
	ACMIEEE SC2012	10/30/2012	$100.00
			$10,353.54
AMANDA PETERSON	CLEMSON-UNIV-BOOKS #4900	10/05/2012	$24.08
			$24.08
AMBER J. LANGE	EDWEEK.ORG	10/12/2012	$74.94
			$74.94
AMY GAMBLE	PAYPAL UPSTATESOUT	10/01/2012	$50.00
	AM SOC TRAINING AND DEVEL	10/02/2012	$1,100.00
	AM SOC TRAINING AND DEVEL	10/02/2012	$199.00
	NASPA/E-COMMERCE	10/02/2012	$579.00
	EASTSIDE TRANSPORTATION S	10/27/2012	$990.00
	EASTSIDE TRANSPORTATION S	10/27/2012	$990.00
			$3,908.00
AMY LAWTON RAUH	FEDEX 09565315	10/06/2012	$9.79
			$9.79
AMY MATTHEWS	UNIVERSITY OF GA	09/28/2012	$270.00
	FREEMAN DENVER	09/28/2012	$381.78
	STAPLES 00111807	10/03/2012	$44.29
	ARROW STAGE LINES QPS	10/04/2012	$1,998.00
	CAMPUS COPY SHOP	10/04/2012	$792.21
	THE UPS STORE 2932	10/09/2012	$26.14
	INK 4 INC.	10/09/2012	$370.76
	PAK MAIL SENECA	10/11/2012	$38.35
	FREEMAN DENVER	10/18/2012	$163.10
	EMBASSY SUITES D/T DENVER	10/19/2012	$11,101.95
	INK 4 INC.	10/22/2012	$1,107.45
	URBAN LAND INSTITUTE	10/25/2012	$925.00
	FREEMAN DENVER	10/25/2012	$462.43
	PAK MAIL SENECA	10/29/2012	$29.84
			$17,711.30
AMY MORAN	FISHER SCI ATL	10/03/2012	$204.94

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	Amazon.com	10/05/2012	$58.61
	RICOH RMS-CLEMSON	10/05/2012	$9.71
	AMAZON MKTPLACE PMTS	10/05/2012	$23.48
	VWR INTERNATIONAL INC	10/11/2012	$243.64
	Amazon.com	10/16/2012	$148.91
	Amazon.com	10/16/2012	$52.42
	SOCIETY FOR INTEGRATIVE A	10/26/2012	$99.00
	SOUTHWES 0052624773246	10/29/2012	$366.60
			$1,207.31
ANAND D JAYAKARAN	AWRA-INTERNET	10/08/2012	$25.00
	AMER SOC CIVIL ENGINEERS	10/12/2012	$240.00
	AMERSOCAGBIOENGRS	10/12/2012	$130.00
	AWRA-INTERNET	10/12/2012	$190.00
	THE HOME DEPOT 1122	10/15/2012	$17.47
	WWW.NEWEGG.COM	10/17/2012	$390.97
	WWW.NEWEGG.COM	10/24/2012	$16.78
			$1,010.22
ANAND K GRAMOPADHYE	DELTA AIR 0062315968297	10/10/2012	$1,053.20
	SQ UNITY TECHNOLOGIES AP	10/11/2012	$540.00
	AMERICAN ASSOC OF COMM	10/11/2012	$100.00
	LOWES #00667	10/13/2012	$42.32
	BARNES & NOBLE #2558	10/15/2012	$15.85
	ARC 310	10/16/2012	$528.63
	MHP ENGINEERING NEWS R	10/22/2012	$87.00
	STAPLES 00111807	10/22/2012	$78.82
	AT&T 2RG5 10726	10/27/2012	$52.99
	APL APPLE ONLINE STORE	10/28/2012	$146.28
	APL APPLE ONLINE STORE	10/28/2012	$61.48
	APPLE STORE #R355	10/27/2012	$104.89
	APL APPLE ONLINE STORE	10/30/2012	$104.94
	APL APPLE ONLINE STORE	10/30/2012	$82.68
			$2,999.08
ANDREA OWENS	CLEMSON APPLE STORE	10/05/2012	$29.91
	AT&T DATA	10/04/2012	$30.00
	USAIRWAYS 0372488490388	10/12/2012	$368.10
	USPS 45168006329807708	10/19/2012	$15.30
	CTO GOTOMEETING.COM	10/21/2012	$49.00
	DHL BSRFD02188724 2301	10/23/2012	$117.75
	QUALITY OFFICE PRODUCTS	10/22/2012	$13.86
	PAYPAL INK4 INC	10/26/2012	$12.30
	KYOCERA DOCUMENT SOLUTION	10/29/2012	$275.20
			$911.42
ANDREW S MOUNT	FISHER SCI HUS	09/28/2012	$93.76
	FISHER SCI HUS	09/28/2012	$129.77
	MACMILLAN PUBLISHERS L	10/04/2012	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	PP 5214CODE	10/16/2012	$1.95
	TILE SPECIALTIES INC	10/22/2012	$17.50
	USAIRWAYS 0372489918022	10/24/2012	$270.10
	PAYPAL RF	10/30/2012	$705.05
	PAYPAL SHANGHAIGEN	10/30/2012	$270.00
			$1,587.13
ANDY T. DUNCAN	STAPLES 00104042	10/08/2012	$57.40
	STOKES CRAVEN FORD CORP	10/08/2012	$752.71
			$810.11
ANGELA FRASER	Amazon.com	10/02/2012	$13.44
	DELTA AIR 0067096646359	10/02/2012	$453.60
	USAIRWAYS 0377116118869	10/02/2012	$283.20
	USAIRWAYS 0377116118804	10/02/2012	$519.20
	WM SUPERCENTER#3222	10/03/2012	$147.99
	DELTA AIR 0067096646360	10/02/2012	$453.60
	USAIRWAYS 0372487719639	10/05/2012	$25.00
	AVMG	10/08/2012	$184.00
	AMAZON MKTPLACE PMTS	10/06/2012	$45.10
	FNCE ON SITE	10/07/2012	$92.56
	AMAZON MKTPLACE PMTS	10/05/2012	$11.90
	AMAZON MKTPLACE PMTS	10/05/2012	$35.70
	Amazon.com	10/05/2012	$174.30
	AMERICAN DIETETIC ASSOC	10/06/2012	$449.00
	AMAZON MKTPLACE PMTS	10/05/2012	$41.65
	FNCE ON SITE	10/08/2012	$10.00
	AMAZON MKTPLACE PMTS	10/09/2012	$23.80
	AMAZON MKTPLACE PMTS	10/08/2012	$17.85
	Amazon.com	10/10/2012	$172.50
	GSP AIRPORT COMMISSION	10/10/2012	$43.00
	Amazon.com	10/10/2012	$125.96
	Amazon.com	10/10/2012	$115.00
	Amazon.com	10/10/2012	$230.00
	USAIRWAYS 0372488224835	10/10/2012	$25.00
	AMERICAN DIETETIC ASSOC	10/12/2012	$12.00
	WM SUPERCENTER#3222	10/12/2012	$156.10
	AMAZON MKTPLACE PMTS	10/15/2012	$39.18
	IAFP	10/21/2012	$130.00
	W SAN FRANCISCO	10/23/2012	$265.00
			$4,295.63
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
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	SC LAW ENFORCEMENT	10/08/2012	$25.00
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	SC LAW ENFORCEMENT	10/11/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
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	SC LAW ENFORCEMENT	10/16/2012	$25.00
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	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
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	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$3,475.00
ANN B SMITH	USPS 45168006329807708	10/10/2012	$45.00
	AMAZON MKTPLACE PMTS	10/14/2012	$1.28
	AMAZON MKTPLACE PMTS	10/12/2012	$32.99
	AMAZON MKTPLACE PMTS	10/15/2012	$1.67

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICK66100611	10/26/2012	$17.75
	OFFICEMAX CT IN#726827	10/29/2012	$80.50
			$179.19
ANNA BLENDA	MALPENSA 362	09/29/2012	$25.92
	BEST UNION 008	09/30/2012	$1,296.00
			$1,321.92
ANNA REBECCA SHIRLEY	TACK-A-TACK OF PENDLETON	09/27/2012	$42.77
	GRIFF'S FARM AND H	09/28/2012	$139.90
	GRIFF'S FARM AND H	10/02/2012	$78.47
	GRIFF'S FARM AND H	10/05/2012	$438.77
	GRIFF'S FARM AND H	10/09/2012	$10.88
	SMARTPAK	10/09/2012	$65.90
	GRIFF'S FARM AND H	10/09/2012	$112.08
	BI-LO 566	10/11/2012	$9.99
	GRIFF'S FARM AND H	10/11/2012	$268.35
	GRIFF'S FARM AND H	10/16/2012	$162.50
	GRIFF'S FARM AND H	10/19/2012	$182.13
	GRIFF'S FARM AND H	10/19/2012	$17.00
	GRIFF'S FARM AND H	10/22/2012	$144.94
	BI-LO 566	10/25/2012	$9.99
	GRIFF'S FARM AND H	10/25/2012	$213.48
	TACK-A-TACK OF PENDLETON	10/25/2012	$18.89
	BI-LO 566	10/26/2012	$8.46
	GRIFF'S FARM AND H	10/29/2012	$182.50
			$2,107.00
ANNE H. CUMMINGS	TRI-COUNTY ACE BLDRS S	10/09/2012	$40.45
	LOWES #03071	10/29/2012	$28.95
			$69.40
ANNEL K GREENE	UNITED AIR 0162928214504	10/05/2012	$24.00
	UNITED AIR 0162928214507	10/05/2012	$59.00
	UNITED AIR 0162928214505	10/05/2012	$59.00
	UNITED AIR 0162342531512	10/05/2012	$435.20
	UNITED AIR 0162928214506	10/05/2012	$34.00
	MARTIN MICROSCOPE COMPAN	10/17/2012	$1,710.93
	VWR INTERNATIONAL INC	10/20/2012	$211.62
	VWR INTERNATIONAL INC	10/23/2012	$91.72
	VWR INTERNATIONAL INC	10/31/2012	$140.67
	EDCO SERVICE CENTER	10/30/2012	$200.06
			$2,966.20
ANNETTE GAMBLE	NFL OFFICEWORKS	09/28/2012	$257.53
	NFL OFFICEWORKS	09/28/2012	$1,615.33
	AMAZON MKTPLACE PMTS	10/02/2012	$19.17
	Amazon.com	10/02/2012	$41.13
	AMAZON MKTPLACE PMTS	10/02/2012	$4.98
	AMAZON MKTPLACE PMTS	10/02/2012	$18.47

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	STAPLS9232352675000	10/03/2012	$99.71
	STAPLES 00118976	10/02/2012	$16.95
	MICHAELS #1585	10/08/2012	$43.89
	AMAZON MKTPLACE PMTS	10/10/2012	$6.78
	Amazon.com	10/10/2012	$18.26
	B & H PHOTO-VIDEO.COM	10/11/2012	$1,311.24
	STAPLS3143308982000	10/13/2012	$406.55
	STAPLS9232702637000	10/12/2012	$349.21
	SHI CORP	10/16/2012	$61.70
	Amazon.com	10/22/2012	$32.75
	Amazon.com	10/22/2012	$14.50
	Amazon.com	10/22/2012	$4.77
	Amazon.com	10/22/2012	$70.98
	AMAZON MKTPLACE PMTS	10/23/2012	$23.89
	Amazon.com	10/23/2012	$15.84
	AMAZON MKTPLACE PMTS	10/23/2012	$6.99
	AMAZON MKTPLACE PMTS	10/23/2012	$14.95
	AMAZON MKTPLACE PMTS	10/23/2012	$4.93
	AMAZON MKTPLACE PMTS	10/25/2012	$21.95
	AMAZON MKTPLACE PMTS	10/25/2012	$81.15
	AMAZON MKTPLACE PMTS	10/30/2012	$34.99
	STAPLES 00111807	10/29/2012	$72.78
	AMAZON MKTPLACE PMTS	10/30/2012	$49.99
			$4,721.36
ANTHONY BAGWELL	GRAYBAR ELECTRIC COMPANY	09/28/2012	$345.88
	BA REFRIGERATION	10/01/2012	$618.79
	HERITAGE FOOD SERVICE	10/02/2012	$534.87
	W W GRAINGER 916	10/02/2012	$92.84
	SANDERS INDUSTRIAL SUPPLY	10/02/2012	$281.57
	W W GRAINGER 916	10/02/2012	$121.21
	WW GRAINGER	10/10/2012	$345.67
	WW GRAINGER	10/10/2012	$399.54
	TRI-COUNTY ACE BLDRS S	10/12/2012	$13.48
	HERITAGE FOOD SERVICE	10/17/2012	$351.44
	EASTERN INDUSTRIAL SUPPLI	10/16/2012	$248.73
	MOBILE MINI	10/19/2012	$266.72
	MARION DAVIS INC	10/23/2012	$111.79
	C C DICKSON CO 1100	10/24/2012	$572.16
	HERITAGE FOOD SERVICE	10/24/2012	$410.96
	W W GRAINGER 916	10/24/2012	$286.97
	MARION DAVIS INC	10/26/2012	$88.36
	MARION DAVIS INC	10/25/2012	$178.21
	STRAHMAN VALVES INC	10/26/2012	$869.04
	3 WIRE GROUP INC	10/27/2012	$174.38
	SYX GLOBALINDUSTRIALEQ	10/30/2012	$68.12
			$6,380.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GUISEPPI-ELIE	DATAQINSTRUMENTS	10/03/2012	$158.17
			$158.17
ANTHONY J. PUTNAM	TRI-COUNTY ACE BLDRS S	10/02/2012	$7.35
	CANNON & SONS, INC.	10/03/2012	$17.04
	CANNON & SONS, INC.	10/04/2012	$97.73
	GREENVILLE INDUSTRIAL	10/05/2012	$720.07
	ANDERSON NAPA AUTO PARTS	10/04/2012	$5.87
	IEEE WEB CONFERENCE REG	10/08/2012	$1,980.00
	LOWES #03071	10/09/2012	$48.66
	SC.GOV	10/08/2012	$226.00
	UNITED AIR 0167138578082	10/08/2012	$334.10
	USPS 45168006329807708	10/09/2012	$6.73
	TEXIDYNE INC	10/10/2012	$116.00
	AMERICAN WATERWORKS	10/10/2012	$561.00
	TRI-COUNTY ACE BLDRS S	10/18/2012	$11.41
	THE UPS STORE 3497	10/23/2012	$9.91
	USPS 45168006329807708	10/23/2012	$5.20
	LOWES #03071	10/24/2012	$254.31
	LOWES #03071	10/30/2012	$215.52
			$4,616.90
ANTHONY P KEINATH	LOWES #00655	09/28/2012	$443.35
	LOWES #00655	09/28/2012	$12.98
	CHARLESTON HORTICULTURAL	09/28/2012	$45.00
	HUMMERT INTERNATIONAL	10/10/2012	$479.32
	LOWES #00655	10/12/2012	$87.54
	CAROLINA FRESH FAR	10/15/2012	$166.01
	HELENA CHEM CO 32061	10/17/2012	$1,848.84
			$3,083.04
ANTHONY POMETTO	PLN PRICELINE.COM AIR	10/10/2012	$16.00
	USAIRWAYS 0377097204003	10/09/2012	$235.10
	INST FOOD TECHNOLGST	10/09/2012	$125.00
			$376.10
APRIL HAYNES	Amazon.com	09/29/2012	$265.68
	Amazon.com	09/29/2012	$150.19
	AMAZON MKTPLACE PMTS	10/01/2012	$98.99
	COMPUTER NERDS INTERNATIO	10/03/2012	$292.02
	CBI PARALLELS	10/03/2012	$79.99
	UNI OF SYDNEY	10/08/2012	$2,488.56
	AT&T DF Z2RAN 41300	10/04/2012	$423.99
	PAYPAL ADONITCOLTD	10/09/2012	$35.94
	DELTA AIR 0067159694240	10/13/2012	$417.70
	AMERICAN MATHEMATICAL SO	10/12/2012	$585.00
	INFORMS	10/12/2012	$775.00
	AGENT FEE 8900582189804	10/13/2012	$40.00
	APARTMENT MOVERS ETC	10/15/2012	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	APARTMENT MOVERS ETC	10/15/2012	$50.00
	PAYPAL SEAC	10/17/2012	$150.00
	PAYPAL SEAC	10/18/2012	$50.00
	PAYPAL SEAC	10/18/2012	$50.00
	PAYPAL SEAC	10/18/2012	$50.00
	PAYPAL SEAC	10/18/2012	$50.00
	PAYPAL SEAC	10/18/2012	$50.00
	PAYPAL SEAC	10/18/2012	$50.00
	PAYPAL SEAC	10/18/2012	$50.00
	PAYPAL INK4 INC	10/23/2012	$12.30
	AMSTAT.ORG	10/24/2012	$189.00
			$6,614.36
ARTHUR JEROME SCOTT	LOWES #03071	09/28/2012	$150.27
	STAPLES 00118976	10/04/2012	$101.73
	LOWES #03071	10/17/2012	$186.31
			$438.31
AUBREY COFFEE	FOOD LION #2209	09/28/2012	$10.84
	FOOD LION #2209	10/03/2012	$28.86
	INGLES MARKET #94	10/05/2012	$10.79
	FOOD LION #2209	10/05/2012	$32.47
	INGLES MARKET #94	10/10/2012	$69.61
	FOOD LION #2209	10/17/2012	$37.57
	FOOD LION #2209	10/19/2012	$13.39
	INGLES MARKET #94	10/24/2012	$59.00
	FOOD LION #2209	10/26/2012	$17.21
			$279.74
B. RENEE GIBSON	BI-LO 539	10/02/2012	$21.35
	AMAZON MKTPLACE PMTS	10/03/2012	$60.51
	MCMASTER-CARR	10/03/2012	$26.20
	THE LAB DEPOT, INC.	10/04/2012	$267.00
	APL APPLE ONLINE STORE	10/10/2012	$26.75
	CAROLINA MEDICAL ELECTRON	10/09/2012	$1,883.36
	G&K SERVICES 157	10/09/2012	$25.69
	APL APPLE ONLINE STORE	10/10/2012	$512.53
	APL APPLE ONLINE STORE	10/10/2012	$1,015.43
	APL APPLE ONLINE STORE	10/10/2012	$242.89
	G&K SERVICES 157	10/09/2012	$24.68
	G&K SERVICES 157	10/09/2012	$25.71
	G&K SERVICES 157	10/09/2012	$25.69
	APL APPLE ONLINE STORE	10/10/2012	$73.83
	AMAZON MKTPLACE PMTS	10/10/2012	$90.99
	CLEMSON APPLE STORE	10/10/2012	$32.09
	FEDEX 09609863	10/11/2012	$7.61
	APL APPLE ONLINE STORE	10/11/2012	$2,028.72
	ALL MOTION	10/11/2012	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	APL APPLE ONLINE STORE	10/11/2012	$195.81
	WWW.NEWEGG.COM	10/12/2012	$99.99
	AMAZON MKTPLACE PMTS	10/17/2012	$42.78
	TOOLUP.COM	10/17/2012	$25.46
	MCMASTER-CARR	10/16/2012	$37.63
	FEDEX 09662318	10/19/2012	$31.03
	USAUTOMATION	10/19/2012	$120.65
	TRI STATE GOLF CAR SERVIC	10/19/2012	$94.24
	WM SUPERCENTER#3222	10/24/2012	$9.50
	AMAZON MKTPLACE PMTS	10/24/2012	$66.99
	AIRGAS NAT WELDERS #25	10/25/2012	$23.59
	AIRGAS NAT WELDERS #25	10/25/2012	$16.85
	AIRGAS NAT WELDERS #25	10/25/2012	$13.48
	AIRGAS NAT WELDERS #25	10/25/2012	$10.11
	AIRGAS NAT WELDERS #25	10/25/2012	$15.73
	AIRGAS NAT WELDERS #25	10/25/2012	$3.37
	AIRGAS NAT WELDERS #25	10/25/2012	$6.74
	MCMASTER-CARR	10/24/2012	$26.27
	AIRGAS NAT WELDERS #25	10/25/2012	$29.21
	AIRGAS NAT WELDERS #25	10/25/2012	$10.11
	AIRGAS NAT WELDERS #25	10/25/2012	$3.37
	AIRGAS NAT WELDERS #25	10/25/2012	$10.11
	AIRGAS NAT WELDERS #25	10/29/2012	$16.41
	Amazon.com	10/30/2012	$43.76
			$7,579.22
BARBARA A BROWN	WWW.1AND1.COM	10/15/2012	$29.94
			$29.94
BARBARA BLACKMON	MP BIOMEDICALS LLC	09/28/2012	$368.00
	WM SUPERCENTER#3222	09/29/2012	$12.08
	DENVILLESCIENTIFIC	09/28/2012	$334.84
	INTEGRATED DNA TECH	09/28/2012	$47.48
	BIOLINE USA INC	10/02/2012	$487.00
	WM SUPERCENTER#3222	10/05/2012	$42.67
	EPICENTRE TECHNOLOGIES	10/08/2012	$1,830.00
	MOLECULAR CLONING LABO	10/11/2012	$385.00
	MP BIOMEDICALS LLC	10/15/2012	$368.00
	EPICENTRE TECHNOLOGIES	10/15/2012	$900.00
	EPICENTRE TECHNOLOGIES	10/17/2012	$1,060.00
	FISHER SCI CHI	10/18/2012	$268.68
	ENVIRONMENTAL SAFETY PROF	10/22/2012	$425.00
	DENVILLESCIENTIFIC	10/26/2012	$261.67
	MOLECULAR CLONING LABO	10/30/2012	$540.00
	EPICENTRE TECHNOLOGIES	10/29/2012	$600.00
	BIO RAD	10/30/2012	$539.96
			$8,470.38

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	STAPLES 00118976	09/28/2012	$675.51
	LOWES #03071	10/01/2012	$74.12
	ARAMARK CLEMSON UNIVERSIT	10/08/2012	$157.01
	ENTERPRISE RENT-A-CAR	10/09/2012	$135.54
	Amazon.com	10/11/2012	$35.12
	Amazon.com	10/12/2012	$27.95
	Amazon.com	10/13/2012	$52.56
	DELTA AIR 0067139469931	10/11/2012	$374.70
	Amazon.com	10/14/2012	$134.65
	Amazon.com	10/13/2012	$124.40
	AMAZON MKTPLACE PMTS	10/17/2012	$38.88
	Amazon.com	10/18/2012	$224.75
	Amazon.com	10/19/2012	$228.21
	UNITED AIR 0167141192041	10/18/2012	$411.60
	Amazon.com	10/23/2012	$226.49
	CU-OUTDOOR LAB	10/23/2012	$225.00
	Amazon.com	10/25/2012	$15.97
	AMERICAN ACADEMY OF RELI	10/24/2012	$110.00
	FPI FAHRNEYS PEN	10/24/2012	$143.75
	AMERICAN PHILOSOPHICAL	10/24/2012	$125.00
	AMERICAN ACADEMY OF RELI	10/24/2012	$300.00
	AMERICAN PHILOSOPHICAL	10/24/2012	$65.00
	Amazon.com	10/25/2012	$29.82
	Amazon.com	10/26/2012	$10.88
	Amazon.com	10/27/2012	$96.82
	Amazon.com	10/26/2012	$98.50
	Amazon.com	10/26/2012	$20.97
			$4,163.20
BARBARA J HOSKINS	Amazon.com	10/01/2012	$20.38
	ATT CONS PHONE PMT	10/13/2012	$532.02
	KYOCERA DOCUMENT SOLUTION	10/19/2012	$1,116.86
	CLEMSON APPLE STORE	10/26/2012	$12.83
	SURVEYMONKEY.COM	10/26/2012	$19.95
			$1,702.04
BARBARA J SPEZIALE	COUNCIL ON UNDERGRADUATE	09/27/2012	$825.00
	STAPLS9232252927000	10/02/2012	$719.00
	AHEAD	10/02/2012	$55.00
	Amazon.com	10/04/2012	$334.71
	AHEAD	10/04/2012	$20.00
	Amazon.com	10/06/2012	$243.83
	NACADA	10/04/2012	$65.00
	Amazon.com	10/05/2012	$30.60
	Amazon.com	10/05/2012	$15.59
	WM SUPERCENTER#3222	10/17/2012	$30.21
	AAEEBL	10/17/2012	$175.00
	BI-LO 539	10/21/2012	$28.93

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	BI-LO 539	10/29/2012	$9.75
	BI-LO 539	10/30/2012	$6.18
			$2,558.80
BARBARA PIEKUTOWSKI	FEDEX 872872064838	09/28/2012	$7.22
	FEDEX 799045878547	09/28/2012	$28.11
	MACMILLAN PUBLISHERS L	10/02/2012	$140.00
	FEDEX 799108352519	10/07/2012	$8.43
	FEDEX 799139263019	10/11/2012	$29.26
	FEDEX 299821615000146	10/16/2012	$3.93
	FEDEX 799181234520	10/17/2012	$7.61
	SCANTRON CORPORATION	10/17/2012	$43.26
	FEDEX 793896528663	10/25/2012	$8.43
	FEDEX 793898157179	10/26/2012	$5.53
	FEDEX 793898182103	10/26/2012	$55.57
	SCIENCE NEWS	10/30/2012	$99.00
			$436.35
BARRY BOWEN	SYX TIGERDIRECT.COM	10/12/2012	$858.67
	TRI-COUNTY ACE BLDRS S	10/17/2012	$19.70
	PAYLESS4LIGHTING COM	10/16/2012	$95.53
	LOWES #01635	10/23/2012	$175.22
	SYX TIGERDIRECT.COM	10/25/2012	$498.12
	PROVANTAGE LLC	10/29/2012	$2,042.62
	SPLUS DIRECT	10/30/2012	$98.97
	SYX TIGERDIRECT.COM	10/30/2012	$270.33
			$4,059.16
BERT L HENDERSON	USPS 45168006329807708	10/19/2012	$45.00
			$45.00
BLAKE M. LANFORD	HORRY TELEPHONE	09/28/2012	$213.95
	FRANKLINCOVEYPRODUCTS	10/02/2012	$50.71
	KYOCERA DOCUMENT SOLUTION	10/05/2012	$340.00
	CLEMSON UNIVERSITY	10/04/2012	$84.00
	CLEMSON UNIVERSITY	10/11/2012	$175.00
	WM SUPERCENTER#0586	10/15/2012	$94.98
	NATIONAL 4-H COUNCIL SUPP	10/15/2012	$126.60
	NC VEGETABLE GROWERS ASSO	10/22/2012	$50.00
	HORRY TELEPHONE	10/24/2012	$229.34
			$1,364.58
BOB MCANALLY	AMAZON MKTPLACE PMTS	09/29/2012	$298.00
	ADORAMA INC	09/30/2012	$449.85
	UPS 2959H3NIFC4	10/07/2012	$5.40
	UPS 1ZT4027Y0398100337	10/07/2012	$44.30
	ADORAMA INC	10/10/2012	$345.00
	ADORAMA INC	10/10/2012	$345.00
	BLAINS FARM & FLEET E-COM	10/13/2012	$93.76
	BLAINS FARM & FLEET E-COM	10/15/2012	$343.40

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Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	TRI-COUNTY ACE BLDRS S	10/17/2012	$121.38
	Amazon.com	10/18/2012	$58.94
	UPS 1ZT4027Y0390580468	10/21/2012	$11.16
	B & H PHOTO-VIDEO.COM	10/22/2012	$65.11
	FILMTOOLS	10/22/2012	$464.44
	B & H PHOTO-VIDEO.COM	10/23/2012	$180.40
	WWW.BACKDROPSOURCE.COM	10/24/2012	$286.00
	FILMTOOLS	10/25/2012	$30.60
	LOWES #03071	10/26/2012	$206.18
			$3,348.92
BRAD GASQUE	ULINE SHIP SUPPLIES	10/23/2012	$37.73
	ULINE SHIP SUPPLIES	10/23/2012	$149.59
	CHI TAXI MED 2685	10/25/2012	$10.00
	TAXI CAB SERVICE	10/27/2012	$10.15
	TAXI CAB SERVICE	10/27/2012	$9.65
	CHI TAXI MED 0631	10/26/2012	$10.00
	TAXI CAB SERVICE	10/28/2012	$11.65
	FEDEXOFFICE 00050203	10/29/2012	$16.41
			$255.18
BRAD POORE	LOWES #03071	10/03/2012	$124.94
	MCMASTER-CARR	10/10/2012	$18.73
	TRI-COUNTY ACE BLDRS S	10/13/2012	$21.76
	FASTENAL COMPANY01	10/17/2012	$26.11
	BLUE RIDGE MACHINE AND	10/17/2012	$18.13
	STAPLES 00111807	10/22/2012	$20.71
	LOWES #03071	10/24/2012	$14.12
			$244.50
BRADLEY D. STANCIL	RADIOSHACK COR00195354	10/12/2012	$56.65
	THE PRINT SHOP LLC	10/12/2012	$18.00
			$74.65
BRADLEY L. RAUH	BIO MATRIX INC 00 OF 00	09/27/2012	$377.00
	BIO MATRIX INC 00 OF 00	09/27/2012	$295.00
	Amazon.com	10/09/2012	$184.28
			$856.28
BRENDA GOODMAN	NAGAP	10/04/2012	$225.00
	COUNCIL OF GRADUATE SCHO	10/04/2012	$900.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$16.35
	SHARP BUS SYS CAROLINAS	10/05/2012	$676.20
	PAYPAL INK4 INC	10/08/2012	$89.88
	HTTP//GITHUB.COM/C	10/14/2012	$225.00
	AGENT FEE 8900582189798	10/11/2012	$40.00
	USAIRWAYS 0377159694232	10/11/2012	$431.70
	EDDY S VAC SHACK	10/16/2012	$126.10
	FEDEX 865715967863	10/16/2012	$222.57
	FORMS AND SUPPLY - AOPD	10/23/2012	$170.77

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	PAYPAL INK4 INC	10/25/2012	$22.47
	FEDEX 858707595255	10/28/2012	$11.86
			$3,157.90
BRENDA NICHOLSON	VZWRLSS IVR VE	10/03/2012	$152.04
	NASPA-AUTHORIZE.NET	10/05/2012	$75.00
	CLEMSON-UNIV-BOOKS #4900	10/08/2012	$3.16
	THE CHRONICLE	10/09/2012	$72.50
	DOLLAR GENERAL #9929	10/08/2012	$13.00
	VZWRLSS IVR VE	10/30/2012	$152.12
			$467.82
BRETT A WRIGHT	Amazon.com	10/08/2012	$141.22
	FEDEX 898714469570	10/07/2012	$10.72
	NATIONAL GOLF	10/08/2012	$199.00
	USAIRWAYS 0377138489212	10/08/2012	$195.10
	FEDEX 182690815000291	10/09/2012	$7.99
	TRAVISA PASSPORT VISA	10/12/2012	$342.28
	TRAVISA VISA SERVICE	10/12/2012	$40.00
	FEDEX 799158173928	10/14/2012	$43.85
	FEDEX 898714469581	10/21/2012	$4.72
	ANDERSON STAMP AND ENGRAV	10/23/2012	$499.68
	EYELINE GOLF	10/25/2012	$370.00
			$1,854.56
BRIAN BEER	CLEMSON UNIVERSITY	10/09/2012	$294.50
	NATIONAL 4-H COUNCIL SUPP	10/10/2012	$39.08
	COMPORIUM-LTC RP	10/12/2012	$46.64
	COMPORIUM-LTC RP	10/12/2012	$148.21
	EXPRESS LUBE	10/16/2012	$46.12
	EXPRESS LUBE	10/22/2012	$48.15
	DIAMOND SPRINGS WATER	10/24/2012	$10.21
	THE HOME DEPOT #8913	10/26/2012	$43.17
	WM SUPERCENTER#1030	10/26/2012	$3.07
			$679.15
BRIAN J OROURKE	UPS 000063R1R4	09/30/2012	$55.42
	NORTHLAND CABLE TV HQ	09/27/2012	$69.49
	UPS 0000704474	10/07/2012	$4.94
	STAPLS3143264077000	10/05/2012	$320.98
	UPS 000063R1R4	10/07/2012	$35.77
	RC RICOH CORP	10/09/2012	$149.81
	RC RICOH CORP	10/09/2012	$28.89
	UPS 000063R1R4	10/14/2012	$0.50
	UPS 0000704474	10/14/2012	$6.39
	VZWRLSS APOCC VISE	10/13/2012	$1,105.99
	STAPLS3143334751000	10/19/2012	$101.56
	UPS 0000704474	10/21/2012	$60.58
	UPS 000063R1R4	10/21/2012	$9.77

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	THE CHRONICLE	10/26/2012	$285.00
	JOBTARGET LLC	10/25/2012	$260.00
	THE CHRONICLE	10/26/2012	$175.00
	NORTHLAND CABLE TV HQ	10/26/2012	$69.49
	USPS 45168006329807708	10/26/2012	$5.20
	UPS 000063R1R4	10/28/2012	$67.03
			$2,811.81
BRIAN J WILLIAMS	GEORGETOWN AUTO PARTS	10/02/2012	$7.82
	WM SUPERCENTER#0625	10/23/2012	$34.85
			$42.67
BRIAN K. WARD	W.P.LAW, INC #3	10/01/2012	$227.47
	ARBICO ORGANICS	10/03/2012	$103.12
	WEST ASHLEY BATTERIES	10/05/2012	$110.45
	FOOD LION #1691	10/05/2012	$19.95
	PAYPAL INK4 INC	10/09/2012	$19.53
	LOWES #00655	10/10/2012	$48.15
	SAVANNAH HIGHWAY CONTR	10/12/2012	$4.19
	LOWES #00655	10/16/2012	$356.97
			$889.83
BRUCE FORTNUM	SUBURBAN PROPANE LP	10/04/2012	$1,208.43
	ANNUAL REVIEWS, INC.	10/09/2012	$70.75
	H HAMS INC	10/12/2012	$284.21
	SUBURBAN PROPANE LP	10/12/2012	$2,100.54
	YOUSENDIT INC	10/24/2012	$9.99
			$3,673.92
BRUCE KESLER	LOWES #03071	10/02/2012	$46.27
	ANDERSON NAPA AUTO PARTS	10/02/2012	$17.22
	AMERICAN HOTEL REGISTER	10/03/2012	$216.66
	GRIFF'S FARM AND H	10/04/2012	$18.02
	ANDERSON NAPA AUTO PARTS	10/10/2012	$218.69
	GRIFF'S FARM AND H	10/12/2012	$21.20
	LOWES #01635	10/13/2012	$17.91
	LOWES #03071	10/13/2012	$58.73
	XPEDX-INTL PAPER	10/12/2012	$354.33
	GRIFF'S FARM AND H	10/15/2012	$28.04
	LOWES #03071	10/16/2012	$26.25
	WM SUPERCENTER#1123	10/30/2012	$15.08
			$1,038.40
BRUCE MARTIN	VEREENS TURF CENTER	10/01/2012	$5.00
	DARLINGTON FEED & SEED	10/02/2012	$41.31
	PAYPAL TURFSCOUTLL	10/04/2012	$1,600.00
	BenMeds 1019104158	10/05/2012	$205.22
	RICHBURGS AUTO ELECTRIC	10/24/2012	$112.00
	GOLF AGRONOMICS	10/26/2012	$647.83
	MOSELEY OUTDOOR POWER	10/30/2012	$4.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	SCHOFIELD HARDWARE INC	10/30/2012	$18.59
			$2,634.53
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	10/10/2012	$17.59
			$17.59
C BRADLEY THOMPSON	Amazon.com	09/29/2012	$21.44
	AMAZON MKTPLACE PMTS	10/01/2012	$11.49
	USPS 45168006329807708	10/03/2012	$2.47
	Amazon.com	10/04/2012	$13.57
	Amazon.com	10/08/2012	$33.98
	Amazon.com	10/06/2012	$16.97
	Amazon.com	10/06/2012	$17.54
	AMAZON MKTPLACE PMTS	10/08/2012	$9.40
	Amazon.com	10/10/2012	$40.61
	AMAZON MKTPLACE PMTS	10/09/2012	$23.99
	Amazon.com	10/11/2012	$69.13
	USPS 45168006329807708	10/11/2012	$3.14
	AMAZON MKTPLACE PMTS	10/12/2012	$4.98
	AMAZON MKTPLACE PMTS	10/12/2012	$7.94
	AMAZON MKTPLACE PMTS	10/12/2012	$6.11
	Amazon.com	10/12/2012	$9.13
	Amazon.com	10/12/2012	$26.71
	AMAZON MKTPLACE PMTS	10/12/2012	$4.00
	AMAZON MKTPLACE PMTS	10/12/2012	$25.72
	AMAZON MKTPLACE PMTS	10/16/2012	$4.98
	AMAZON MKTPLACE PMTS	10/16/2012	$19.64
	CTC CONSTANTCONTACT.COM	10/18/2012	$40.00
	AMAZON MKTPLACE PMTS	10/20/2012	$5.68
	AMAZON MKTPLACE PMTS	10/20/2012	$15.00
	Amazon.com	10/20/2012	$5.20
	Amazon.com	10/19/2012	$8.95
	Amazon.com	10/21/2012	$15.95
	PAK MAIL SENECA	10/23/2012	$123.38
	AMAZON MKTPLACE PMTS	10/24/2012	$20.29
	AMAZON MKTPLACE PMTS	10/27/2012	$4.99
			$612.38
CALVIN SAWYER	UMI DISSERTATIONPREPUB	10/03/2012	$120.96
			$120.96
CANDICE JONES	BI-LO 97	10/18/2012	$62.62
	VWR INTERNATIONAL INC	10/23/2012	$706.47
	WARD'S NATURAL SCIENCE	10/24/2012	$94.16
	VWR INTERNATIONAL INC	10/26/2012	$659.39
	FOOD LION #2209	10/26/2012	$25.59
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$1,180.62
	HEAD LEE NURSERY, INC.	10/26/2012	$26.24
	HEAD LEE NURSERY, INC.	10/29/2012	$7.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE JONES	GNC #2774	10/29/2012	$26.49
	INGLES MARKET #49	10/29/2012	$38.33
			$2,827.23
CARL W. MYERS	SSC ANDERSON SERV	10/22/2012	$1,124.00
			$1,124.00
CARLA RATHBONE	EDUCAUSE	10/01/2012	$640.00
	DELTA AIR 0062316048705	10/24/2012	$441.70
	DELTA AIR 0060158247451	10/24/2012	$39.00
			$1,120.70
CAROL DUCKER SALLEY	BI-LO 566	10/01/2012	$9.95
	BI-LO 566	10/03/2012	$9.23
	DOLLAR-GENERAL #0163	10/02/2012	$11.10
	STAPLES 00118976	10/02/2012	$24.69
	DOLRTREE 10 00000109	10/02/2012	$23.08
	HOBBY LOBBY #332	10/02/2012	$6.87
	BI-LO 566	10/17/2012	$18.31
	DOLLAR-GENERAL #0163	10/18/2012	$12.61
	BI-LO 566	10/23/2012	$11.47
	DOLLAR-GENERAL #0163	10/23/2012	$3.77
			$131.08
CAROL FOSTER MOSLEY	WM SUPERCENTER#3222	10/11/2012	$89.14
	LOWES #03071	10/12/2012	$186.51
	TRI-COUNTY ACE BLDRS S	10/12/2012	$41.56
	LOWES #03071	10/24/2012	$27.61
			$344.82
CAROLYN WAKEFIELD	FEDEX 846361581620	09/28/2012	$9.90
	UPS 0000W00452	09/30/2012	$43.54
	AMERICAN RED CROSS	10/05/2012	$90.00
	AMERICAN RED CROSS	10/05/2012	$90.00
	AMERICAN RED CROSS	10/05/2012	$90.00
	UPS 0000W00452	10/07/2012	$27.28
	AMERICAN RED CROSS	10/22/2012	$90.00
	CLS AMERICA INC	10/23/2012	$84.13
	CLS AMERICA INC	10/23/2012	$121.94
	DIAMOND SPRINGS WATER	10/30/2012	$10.55
	DIAMOND SPRINGS WATER	10/30/2012	$11.25
			$668.59
CARTER HUDGINS	DELTA AIR 0062315993505	10/04/2012	$520.80
	PROQUESTEBS 7349974150	10/15/2012	$82.46
			$603.26
CATHY D EVANS	EVENT RENTALS ANDERSON	09/28/2012	$123.05
	HOBBY LOBBY #332	09/27/2012	$111.68
	WM SUPERCENTER#0396	09/27/2012	$37.74
	LOWES #03071	09/28/2012	$81.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	PAYPAL LOADPROINC	10/05/2012	$772.50
	HOBBY LOBBY #332	10/09/2012	$55.68
	USPS 45168006329807708	10/11/2012	$6.95
	HOBBY LOBBY #332	10/12/2012	$70.38
	TRI-COUNTY ACE BLDRS S	10/12/2012	$21.14
	STACY'S INCORPORAT	10/17/2012	$164.22
	GANZ-ON-LINE	10/16/2012	$486.83
	BED BATH & BEYOND #437	10/22/2012	$107.45
	PIEDMONT FARM & NURSERY	10/24/2012	$648.60
	STAPLES 00111807	10/23/2012	$139.77
	BAGS AND BOWS	10/25/2012	$223.17
	TRI-COUNTY ACE BLDRS S	10/27/2012	$59.62
	TRI-COUNTY ACE BLDRS S	10/27/2012	$28.01
			$3,138.28
CECELIA JACKSON	METROINSTITUTE CPPA	09/28/2012	$125.00
	GREEN GUARD FIRST AID & S	10/01/2012	$210.54
	MORRIS COMMUNICATIONS	10/06/2012	$69.48
	SAFTEY HEALTH COUNCIL O	10/05/2012	$295.00
	TWB CELLULAR LLC	10/04/2012	$64.90
	VZWRLSS IVR VE	10/11/2012	$22.08
	METROINSTITUTE CPPA	10/12/2012	$50.00
	CLEMSON UNIVERSITY	10/23/2012	$195.00
	CLEMSON UNIVERSITY	10/24/2012	$195.00
	METROINSTITUTE CPPA	10/25/2012	$125.00
	CLEMSON UNIVERSITY	10/24/2012	$195.00
	GTC CE	10/26/2012	$50.00
	SRAPPA	10/25/2012	$674.00
	SRAPPA	10/25/2012	$674.00
	SRAPPA	10/25/2012	$674.00
	SRAPPA	10/25/2012	$674.00
	SRAPPA	10/25/2012	$674.00
	SRAPPA	10/25/2012	$674.00
	SRAPPA	10/25/2012	$674.00
	GTC CE	10/26/2012	$50.00
	SRAPPA	10/25/2012	$674.00
	CLEMSON UNIVERSITY	10/29/2012	$195.00
	CLEMSON UNIVERSITY	10/29/2012	$195.00
	CLEMSON UNIVERSITY	10/29/2012	$195.00
			$7,624.00
CECIL HERNANDEZ	SAVANNAH HIGHWAY CONTR	10/03/2012	$90.00
			$90.00
CELESTE C. BATES	RYDER ENGRAVING	09/27/2012	$5.55
	NATIONAL READING CONFE	09/27/2012	$195.00
	THE JAMES F MARTIN INN	09/26/2012	$439.56
	PRINT IT	10/10/2012	$314.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	VZWRLSS APOCC VISE	10/20/2012	$280.22
	UNITED 71434245515	10/29/2012	$464.70
	SYX TIGERDIRECT.COM	10/30/2012	$64.96
			$1,764.81
CHARLES D RICE	PETSMART INC 1089	10/01/2012	$26.95
	AQUATIC E LLC	10/04/2012	$79.24
	FISHER SCI AUTO REC	10/10/2012	$118.42
	FISHER SCI AUTO REC	10/10/2012	$101.86
			$326.47
CHARLES E BEARD	BioQuip Products Inc	09/28/2012	$1,457.40
	BioQuip Products Inc	10/05/2012	$65.52
	Amazon.com	10/23/2012	$269.99
	SHADY OAK BUTTERFLY FARM	10/30/2012	$177.00
			$1,969.91
CHARLES E TONKIN	UPS 0000E06923	09/30/2012	$8.28
	UPS 0000E0692309082012	09/29/2012	$114.64
	EMPIRE EQUIPMENT DIST	10/01/2012	$28.90
	SOUTHWESTAIR5262471219593	10/01/2012	$500.10
	EMPIRE EQUIPMENT DIST	10/01/2012	$42.30
	WWW.NEWEGG.COM	10/03/2012	$14.97
	THE EGG CARTON STORE	10/02/2012	$99.99
	WM SUPERCENTER#1123	10/05/2012	$114.96
	CINTAS #216	10/05/2012	$92.13
	UPS 0000E06923	10/07/2012	$40.68
	ALLSQUAREDIGITAL 01 OF 01	09/28/2012	$602.38
	FOOD LION #2209	10/10/2012	$33.89
	ARAMARK CLEMSON UNIVERSIT	10/09/2012	$46.01
	LOWES #03071	10/11/2012	$144.32
	STAPLES 00111807	10/11/2012	$231.12
	LOWES #03071	10/12/2012	$217.11
	UPS 0000E06923	10/14/2012	$12.37
	LOWES #03071	10/14/2012	$22.94
	ALLSQUAREDIGITAL 01 OF 01	10/16/2012	$481.50
	GLOBAL IMAGING, INC	10/17/2012	$145.41
	LOWES #01983	10/17/2012	$169.05
	WM SUPERCENTER#3222	10/17/2012	$160.61
	AMAZON MKTPLACE PMTS	10/18/2012	$11.39
	IMPRINT COM	10/18/2012	$257.15
	BLUE SODA	10/18/2012	$430.84
	WM SUPERCENTER#3222	10/18/2012	$300.61
	PAPA JOHNS #0345	10/18/2012	$150.61
	CINTAS #216	10/20/2012	$92.13
	UPS 0000E06923	10/21/2012	$20.99
	Amazon.com	10/24/2012	$132.99
	THE RACKSPACE CLOUD	10/23/2012	$43.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	FEDEX 417734380	10/24/2012	$16.25
	ARAMARK CLEMSON UNIVERSIT	10/23/2012	$56.71
	UNITED AIR 0162344492398	10/25/2012	$498.60
	ALLSQUAREDIGITAL 01 OF 01	10/27/2012	$383.41
	ALLSQUAREDIGITAL 01 OF 01	10/11/2012	$1,105.29
	UPS 0000E06923	10/28/2012	$254.00
	STK SHUTTERSTOCK.COM	10/27/2012	$19.00
	STAR OF SIAM	10/28/2012	$340.38
	MEADWESTVACO	10/30/2012	$1,330.63
	MEADWESTVACO	10/30/2012	$2,018.94
	FEDEX 418084675	10/30/2012	$74.86
			$10,861.82
CHARLES M. MCRAE	VZWRLSS APOCC VISE	10/13/2012	$38.01
			$38.01
CHARLES R JONES	TARGET 00013912	09/29/2012	$29.28
	AMERICAN RED CROSS	10/03/2012	$500.00
	SEWE MAIN OFFICE	10/19/2012	$200.00
			$729.28
CHARLES R. KNEPFLE	STAPLES 00111807	09/27/2012	$271.34
	RICOH RMS-CLEMSON	09/28/2012	$11.50
	CLEMSON APPLE STORE	10/05/2012	$112.19
	KYOCERA DOCUMENT SOLUTION	10/10/2012	$109.60
	IMAGISTICSINV 417934566	10/06/2012	$305.49
	SYX GLOBALCOMPSUPPLIES	10/22/2012	$19.97
	PAYPAL INK4 INC	10/25/2012	$49.22
	INK 4 INC.	10/26/2012	$80.25
	Amazon.com	10/26/2012	$93.72
			$1,053.28
CHARLES W DAVIS	SPIRIT TELECOM	09/28/2012	$16.01
	PIGGLY WIGGLY 107	10/10/2012	$81.40
	PIGGLY WIGGLY 107	10/16/2012	$46.45
	WSC Windstream Pmt&Fee	10/22/2012	$186.39
	ASA-SSSA-CSSA	10/25/2012	$100.00
	ASA-SSSA-CSSA	10/25/2012	$80.00
			$510.25
CHARLES WILLIAMS	DRAISEN EDWARDS MUSIC	09/28/2012	$21.19
	GRIFF'S FARM AND H	10/01/2012	$19.72
	REPUBLIC SERVICES TRASH	10/01/2012	$6.36
	OLD STONE TRACTOR CO INC	10/02/2012	$107.21
	COCA COLA BOTTLING CO	10/03/2012	$446.00
	TOWN OF PENDLETON #2	10/04/2012	$350.53
	XEROX CORPORATION/RBO	10/04/2012	$7.03
	SOUTHEASTERN PAPER GROUP	10/05/2012	$1,437.28
	ATT CONS PHONE PMT	10/06/2012	$218.57
	GRIFF'S FARM AND H	10/05/2012	$29.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	GRIFF'S FARM AND H	10/08/2012	$10.59
	GRIFF'S FARM AND H	10/12/2012	$31.79
	REPUBLIC SERVICES TRASH	10/17/2012	$101.76
	BLUE RIDGE FEED AND SEED	10/19/2012	$446.00
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$72.06
	USPS 45690006729829090	10/23/2012	$21.02
	WALMART.COM 8009666546	10/24/2012	$67.81
	WM SUPERCENTER#3222	10/24/2012	$38.38
	PENDLETON TIRE COMPANY	10/24/2012	$290.09
	WM SUPERCENTER#3222	10/25/2012	$58.85
	CAMPUS COPY SHOP	10/25/2012	$55.64
	THE SCOOP WALKING HORSE P	10/26/2012	$399.00
			$4,236.52
CHARLIE MCDONALD	LOWES #03071	09/28/2012	$44.66
	TRI-COUNTY ACE BLDRS S	09/29/2012	$30.07
	LOWES #03071	09/28/2012	$105.31
	C C DICKSON CO 1100	10/09/2012	$11.13
	MCMASTER-CARR	10/10/2012	$56.78
	B & H PHOTO-VIDEO.COM	10/17/2012	$1,453.34
	US PLASTICS/USP HOME	10/19/2012	$77.00
	APPLIED MAGNETS	10/23/2012	$40.86
			$1,819.15
CHITTARANJAN KOLE	LEXMARK US PFSWEBSTORE	10/25/2012	$31.02
			$31.02
CHRISTEL HARDEN	UPS 0000891W84	09/30/2012	$27.10
	UPS 0000891W84	10/07/2012	$18.55
	UPS 0000891W84	10/14/2012	$25.30
	UPS 0000891W84	10/21/2012	$45.65
	UPS 0000891W84	10/28/2012	$19.81
			$136.41
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	10/03/2012	$162.11
	SIMPLEX GRINNELL WEB P	10/04/2012	$2,020.07
	VZWRLSS APOCC VISE	10/12/2012	$76.02
	FEDEX 845216920660	10/17/2012	$6.74
	FEDEX 845216920671	10/17/2012	$6.74
	FEDEX 845216920650	10/17/2012	$6.74
	INTUIT QB ONLINE	10/25/2012	$34.20
			$2,312.62
CHRISTINA M. LEARD	JAMECO/JIMPAK ELECTRONICS	09/27/2012	$58.94
	LOWES #03071	10/01/2012	$374.02
	STAPLS9232366988000	10/03/2012	$106.99
	VZWRLSS IVR VE	10/05/2012	$149.59
	CAMPUS COPY SHOP	10/03/2012	$40.83
	CAMPUS COPY SHOP	10/03/2012	$26.75
	MCMASTER-CARR	10/05/2012	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	LOWES #03071	10/08/2012	$110.72
	TRI-COUNTY ACE BLDRS S	10/13/2012	$26.95
	TRI-COUNTY ACE BLDRS S	10/18/2012	$11.58
	LOWES #03071	10/18/2012	$52.02
	MCMASTER-CARR	10/17/2012	$113.64
	THE HOME DEPOT #1130	10/23/2012	$45.54
	TRI-COUNTY ACE BLDRS S	10/26/2012	$7.13
	WWW.NEWEGG.COM	10/26/2012	$199.00
	WWW.NEWEGG.COM	10/30/2012	$46.98
	WWW.NEWEGG.COM	10/30/2012	$4.79
	VZWRLSS IVR VE	10/31/2012	$114.05
			$1,521.52
CHRISTINE J. PATRICK	SPIRIT TELECOM	10/08/2012	$1.38
	POLLOCK COMPANY	10/10/2012	$124.86
	WILLIAMS FARM AND GARDEN	10/15/2012	$152.42
	ATT BILL PAYMENT	10/16/2012	$158.66
			$437.32
CHRISTINE W COLE	FEDEX 416223239	09/28/2012	$7.61
	FEDEX 416308425	09/30/2012	$44.18
	UPS 0000E39513	09/30/2012	$79.72
	ULINE SHIP SUPPLIES	10/02/2012	$316.80
	UNIVERSAL SEWING SUPPL	10/01/2012	$140.12
	FEDEX 416421582	10/02/2012	$25.48
	FEDEX 416565776	10/04/2012	$11.33
	HENDERSON SEWING MACHINES	10/03/2012	$31.36
	ATT CONS PHONE PMT	10/06/2012	$203.04
	UPS 0000E39513	10/07/2012	$93.94
	TRI-COUNTY ACE BLDRS S	10/09/2012	$16.59
	FEDEX 416827619	10/09/2012	$12.61
	ORECK FLOOR CARE	10/09/2012	$92.38
	1800GOFEDEX 10010007	10/09/2012	$121.18
	UPS 0000E39513	10/14/2012	$99.20
	SHI CORP	10/13/2012	$84.39
	FEDEX 417222604	10/16/2012	$3.64
	TRI-COUNTY ACE BLDRS S	10/17/2012	$20.21
	HENDERSON SEWING MACHINES	10/16/2012	$905.00
	MOZY	10/17/2012	$142.12
	NOR NORTHERN TOOL	10/19/2012	$62.82
	UPS 0000E39513	10/21/2012	$54.92
	TRI-COUNTY ACE BLDRS S	10/20/2012	$28.16
	FEDEX 417519115	10/22/2012	$5.66
	FEDEX 417626253	10/23/2012	$29.82
	TRI-COUNTY ACE BLDRS S	10/23/2012	$64.99
	BENCHPRO	10/23/2012	$388.25
	FEDEX 417771385	10/25/2012	$6.10
	1800GOFEDEX 10010007	10/24/2012	$240.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	UPS 0000E39513	10/28/2012	$78.09
	FEDEX 418026330	10/30/2012	$25.55
			$3,435.72
CHRISTOPHER J POST	Amazon.com	09/29/2012	$49.90
	ROSS STORES #559	09/28/2012	$10.59
	WM SUPERCENTER#3222	09/29/2012	$6.38
	AMAZON MKTPLACE PMTS	10/02/2012	$10.98
	FISHER SCI ATL	10/03/2012	$253.13
	Amazon Web Services	10/06/2012	$10.50
	LOWES #03071	10/06/2012	$8.63
	ADVANCE AUTO PARTS #5360	10/07/2012	$43.05
	BEST WESTERN	10/09/2012	$7.00
	ENTERPRISE RENT-A-CAR	10/12/2012	$416.17
	PP FASTSPRING AGISOFT	10/12/2012	$549.00
	Amazon.com	10/12/2012	$13.00
	AMAZON MKTPLACE PMTS	10/12/2012	$61.47
	DKC DIGI KEY CORP	10/19/2012	$67.59
	WWW.ATBATT.COM	10/19/2012	$44.82
	AMAZON MKTPLACE PMTS	10/19/2012	$37.79
	THE HOBBY CONNECTION	10/23/2012	$48.88
	PAYPAL UHOBBIES	10/26/2012	$57.89
	THE HOBBY CONNECTION	10/25/2012	$59.46
	PAYPAL SMALL PARTS	10/26/2012	$17.95
	CTO GOTOMYPC.COM	10/29/2012	$105.93
			$1,880.11
CHRISTOPHER KITCHENS	CAPITOL VACUUM	10/01/2012	$35.42
	AICHE.ORG WEBSITE	10/09/2012	$755.00
			$790.42
CHRISTOPHER L RAY	AT&T DATA	10/03/2012	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	LOWES #03071	09/28/2012	$55.59
	MULTIVAC INC	10/02/2012	$32.83
	SHEALY ELECT 803-227-0599	10/03/2012	$65.08
	SHEALY ELECT 803-227-0599	10/03/2012	$627.02
	LOWES #03071	10/04/2012	$52.97
	TRI-COUNTY ACE BLDRS S	10/04/2012	$8.81
	LOWES #03071	10/10/2012	$82.18
	LOWES #03071	10/16/2012	$87.89
	LOWES #03071	10/17/2012	$450.58
	LOWES #03071	10/18/2012	$106.67
	TRI-COUNTY ACE BLDRS S	10/19/2012	$48.42
	SYX GLOBALINDUSTRIALEQ	10/19/2012	$394.61
	LOWES #01635	10/18/2012	$177.82
	TRI-COUNTY ACE BLDRS S	10/19/2012	$3.00
	TRI-COUNTY ACE BLDRS S	10/25/2012	$1.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,195.33
CHRISTOPHER SASKI	CLEMSON APPLE STORE	10/22/2012	$32.09
			$32.09
CLINT CARTER	BLANCHARD EQUIPMENT HAMPT	10/02/2012	$143.85
	BLANCHARD EQUIPMENT HAMPT	10/02/2012	$323.81
	FASTENAL COMPANY01	10/04/2012	$33.04
	TRACTOR-SUPPLY-CO #0423	10/04/2012	$19.15
	DILLON SUPPLY	10/04/2012	$5.68
	WHITTLE MOTOR COMP	10/10/2012	$80.68
	D.B ROBERTS COMPANY	10/09/2012	$216.18
	ZEIGLER CHEVROLET OF BAMB	10/11/2012	$129.40
	BLANCHARD EQUIPMENT HAMPT	10/16/2012	$930.42
	WM SUPERCENTER#0795	10/18/2012	$155.65
	HAMMOND FASTENERS & TOOL	10/23/2012	$643.46
	CREECH AUTO ELECTRIC SERV	10/26/2012	$79.00
	ALCAM INC	10/26/2012	$49.40
	FARM BUREAU PRODUCTS PROG	10/26/2012	$975.26
	HAMMOND FASTENERS & TOOL	10/29/2012	$381.48
			$4,166.46
CODY K GREENE	SQ G-FORCE HTG AN AIRCON	10/01/2012	$1,700.00
	OUTDOORS UNLIMITED	10/12/2012	$25.68
	DOLLAR GENERAL # 11289	10/11/2012	$31.30
	CORBIN TURF ONAMENTAL SUP	10/12/2012	$222.56
	SOUTHLAND FISHERIES	10/22/2012	$303.00
	SQ G-FORCE HTG AN AIRCON	10/23/2012	$667.00
	DERRICK EQUIPMENT	10/22/2012	$116.98
	WIL LOU GRAY OPPORTUNITY	10/29/2012	$95.00
	BI-LO 423	10/30/2012	$15.06
			$3,176.58
CONNIE N. LAKE	IMAGISTICSINV 417830397	09/08/2012	$140.66
	USPS 45782001329816386	10/02/2012	$3.30
	USPS 45782001329816386	10/03/2012	$10.40
	CLEMSON UNIVERSITY	10/03/2012	$308.00
	CLEMSON UNIVERSITY	10/08/2012	$42.00
	SPIRIT TELECOM	10/11/2012	$17.79
	USPS 45782001329816386	10/15/2012	$450.00
	SALUDA HARDWARE & SUPPLY	10/16/2012	$8.56
	FREDS 00028688	10/16/2012	$32.31
	FREDS 00028688	10/17/2012	$26.75
	003 CENTURYLINK MY ACCOUN	10/24/2012	$156.27
	CLEMSON UNIVERSITY	10/24/2012	$63.00
	IMAGISTICSINV 417937454	10/06/2012	$111.72
	CLEMSON UNIVERSITY	10/29/2012	$91.00
	ORIENTAL TRADING CO	10/29/2012	$53.12
			$1,514.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE SEXTON	THE UPS STORE 3497	10/09/2012	$16.79
	CAMPUS COPY SHOP	10/10/2012	$78.91
	FEDEX 876922320278	10/12/2012	$28.20
	THE UPS STORE 3497	10/16/2012	$107.59
	STEVENSON INC	10/16/2012	$159.00
	THE UPS STORE 3497	10/17/2012	$11.60
	FEDEX 876922320370	10/18/2012	$28.72
	THE UPS STORE 3497	10/30/2012	$68.38
			$499.19
CORA M. ALLARD	LOWES #01635	09/28/2012	$14.39
	LOWES #01635	09/28/2012	$63.56
			$77.95
CORETTA KING	BI-LO 539	09/30/2012	$48.48
	BI-LO 539	09/30/2012	$45.10
	BI-LO 539	10/04/2012	$17.76
	ARAMARK CLEMSON UNIVERSIT	10/09/2012	$58.81
	PARTY CITY #294	10/18/2012	$30.67
	WM SUPERCENTER#0396	10/18/2012	$26.77
	HOBBY LOBBY #332	10/18/2012	$47.62
	WM SUPERCENTER#3222	10/25/2012	$42.99
	ARAMARK CLEMSON UNIVERSIT	10/27/2012	$44.91
	BI-LO 539	10/26/2012	$55.21
			$418.32
CYNTHIA D HADLOCK	ATLANTIC INFORMATION SERV	10/01/2012	$486.00
	EAST PARK PRINTING	10/03/2012	$13.31
	SUPERSHUTTLE EXECUCARKCI	10/13/2012	$49.20
	AIRTRANAIR 3320133837571	10/14/2012	$20.00
	NACUBO	10/18/2012	$189.00
	PRINT IT	10/19/2012	$84.80
	PRINT IT	10/23/2012	$603.88
	PRINT IT	10/23/2012	$1,561.48
	NACUBO	10/26/2012	$189.00
	GOVERNMENT FINANCE OFFIC	10/26/2012	$700.00
	GOVERNMENT FINANCE OFFIC	10/26/2012	$865.00
	RADIOSHACK COR00187484	10/30/2012	$23.31
			$4,784.98
CYNTHIA RAE GRAVELY	SOCIETY OF EXPLORATION GE	09/27/2012	$70.00
	AMAZON MKTPLACE PMTS	10/07/2012	$63.70
	CAMCOR INC	10/16/2012	$51.19
	ENGINEERS WITHOUT BORDER	10/18/2012	$350.00
	CO2METER	10/18/2012	$1,053.66
	RIGHT PRICE CHEMIC	10/18/2012	$104.61
	KYOCERA DOCUMENT SOLUTION	10/18/2012	$264.56
	MBWGS	10/19/2012	$69.49
			$2,027.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA SPRINKLE	GMU KIHD WEB	10/09/2012	$500.00
	USAIRWAYS 0377138884588	10/09/2012	$195.10
	UNITED AIR 0167138841972	10/09/2012	$130.10
			$825.20
CYNTHIA WELSH	PIGGLY WIGGLY 112	10/03/2012	$22.08
	WM SUPERCENTER#1135	10/10/2012	$13.69
	PIGGLY WIGGLY 112	10/17/2012	$16.31
	PIGGLY WIGGLY 112	10/23/2012	$24.94
	FOOD LION #0398	10/24/2012	$4.80
			$81.82
DANIEL BRIAN AUSTIN	ALLSQUAREDIGITAL 01 OF 01	09/28/2012	$296.91
	EAST PARK PRINTING	09/27/2012	$14.45
	UPPERCASE GALLERY	09/27/2012	$81.81
	ALLSQUAREDIGITAL 01 OF 01	10/05/2012	$395.43
	FELLERS INC 01 OF 01	10/05/2012	$92.20
	ALLSQUAREDIGITAL 01 OF 01	10/05/2012	$31.63
	ALLSQUAREDIGITAL 01 OF 01	09/28/2012	$176.29
	Amazon.com	10/11/2012	$106.48
	FELLERS INC 01 OF 01	10/12/2012	$53.34
	MAC PAPERS INC	10/15/2012	$178.76
	FELLERS INC 01 OF 01	10/12/2012	$22.86
	EAST PARK PRINTING	10/17/2012	$17.12
	ALLSQUAREDIGITAL 01 OF 01	10/22/2012	$658.05
	MAC PAPERS INC	10/23/2012	$649.55
	MAC PAPERS INC	10/25/2012	$584.13
	PIEDMONT PLASTICS GR #05	10/25/2012	$440.75
	AP BOOKSTORE.COM	10/29/2012	$20.00
			$3,819.76
DANIEL E. WUESTE	DELTA AIR 0062315907646	10/09/2012	$295.20
	STAMPS.COM	10/10/2012	$15.99
	FACTORY DIRECT PROMOS IN	10/12/2012	$412.39
	UNITED AIR 0167097470484	10/12/2012	$357.10
	USAIRWAYS 0377116174907	10/17/2012	$540.10
	USAIRWAYS 0372489257424	10/18/2012	$336.70
	DELTA AIR 0067098383870	10/24/2012	$100.10
	DELTA AIR 0067098383868	10/24/2012	$100.10
	SOUTHWESTAIR5262476180572	10/24/2012	$139.80
	SOUTHWESTAIR5262476180571	10/24/2012	$139.80
	SOUTHWESTAIR5262476180570	10/24/2012	$139.80
	DELTA AIR 0067098383873	10/24/2012	$100.10
	SOUTHWESTAIR5262476180569	10/24/2012	$139.80
	DELTA AIR 0067098383872	10/24/2012	$100.10
	SOUTHWESTAIR5262476180568	10/24/2012	$139.80
	DELTA AIR 0067098383869	10/24/2012	$100.10
	SOUTHWESTAIR5262476180567	10/24/2012	$139.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	DELTA AIR 0067098383871	10/24/2012	$100.10
	PAYPAL DNACREATIVE	10/26/2012	$67.62
	GREATER GREENVILLE CHAMBE	10/29/2012	$65.00
			$3,529.50
DANIEL L GILLESPIE	A MATTER OF FAX	09/30/2012	$114.63
	TRI-COUNTY ACE BLDRS S	09/28/2012	$4.92
	MARION DAVIS INC	10/03/2012	$104.99
	TRACTOR SUPPLY #1210	10/04/2012	$11.63
	ANDERSON NAPA AUTO PARTS	10/03/2012	$6.35
	POWELL GENERAL & EQUIP	10/04/2012	$2.86
	AIRGAS NAT WELDERS #25	10/08/2012	$6.68
	OCONEE IMPLEMENT CO	10/17/2012	$313.10
	TRACTOR SUPPLY #1210	10/19/2012	$33.89
			$599.05
DANIEL M ANDERSON	REI COM	09/28/2012	$531.20
	BROOKSTONE 71	09/28/2012	$108.49
	OUTDOOR PROLINK, INC.	10/02/2012	$840.75
	LOWES #03071	10/06/2012	$7.64
	WM SUPERCENTER#1123	10/08/2012	$0.92
	WM SUPERCENTER#3222	10/08/2012	$166.46
	WM SUPERCENTER#1123	10/08/2012	$61.23
	DELTA AIR 0062315481347	10/09/2012	$244.00
	WSG WILSON SPTG GDS	10/10/2012	$508.80
	TARGET 00011981	10/12/2012	$42.39
	BB Clemson Univ. Fdn	10/20/2012	$450.00
	WM SUPERCENTER#3222	10/26/2012	$57.00
			$3,018.88
DANIEL M. SCHMIEDT	CLEMSON APPLE STORE	10/04/2012	$2,171.02
	AMAZON MKTPLACE PMTS	10/05/2012	$30.68
	AMAZON MKTPLACE PMTS	10/05/2012	$30.69
	CLEMSON APPLE STORE	10/05/2012	$363.74
	FEDEX 416849987	10/09/2012	$9.17
	FEDEX 417253373	10/16/2012	$19.04
	FEDEX 417448384	10/19/2012	$22.55
	FEDEX 417651547	10/23/2012	$26.30
	Amazon.com	10/26/2012	$68.07
	FEDEX 418055304	10/30/2012	$16.06
	INTERNET2	10/30/2012	$400.00
			$3,157.32
DANIEL R. METZ	LOWES #03071	10/17/2012	$9.84
	WW GRAINGER	10/18/2012	$228.96
	OMEGA ENGINEERING INC	10/23/2012	$36.70
	OMEGA ENGINEERING INC	10/23/2012	$235.00
	WW GRAINGER	10/22/2012	$136.38
	HOB TOWER HOBBIES	10/30/2012	$329.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$976.85
DANIEL TRUEMAN	WM SUPERCENTER#0638	10/09/2012	$7.53
	ADVANCE AUTO PARTS #5090	10/09/2012	$28.60
	Tega Cay Oil Lube	10/10/2012	$92.37
			$128.50
DANIELA PAYNE	USPS.COM CLICK66100611	10/01/2012	$4.90
			$4.90
DANNY H ROBERTS	SQ THE FLORAL SHOPPE AT	10/05/2012	$268.98
	PARTY CITY #294	10/08/2012	$122.86
	CLEMSON CENTRAL STORAGE	10/15/2012	$115.00
	WM SUPERCENTER#3222	10/17/2012	$168.81
	WM SUPERCENTER#3222	10/17/2012	$6.69
	SQ THE FLORAL SHOPPE AT	10/24/2012	$132.50
			$814.84
DANNY M HOWARD	AMAZON MKTPLACE PMTS	09/30/2012	$194.89
	PUBLIX #1148	09/28/2012	$82.19
	CLEMSON UNIVERSITY	10/01/2012	$234.00
	PAYPAL SCNURSERYLA	10/02/2012	$35.00
	PUBLIX #1148	10/03/2012	$55.94
	CLEMSON UNIVERSITY	10/04/2012	$72.10
	PUBLIX #1148	10/09/2012	$23.99
	SPIRIT TELECOM	10/05/2012	$12.74
	ATT BILL PAYMENT	10/13/2012	$186.29
	VZWRLSS PRPAY AUTOPAY	10/12/2012	$30.00
	THE WEBSTAURANT STORE	10/11/2012	$26.40
	VZWRLSS PRPAY AUTOPAY	10/15/2012	$20.00
	PUBLIX #1148	10/15/2012	$59.50
	THE UPS STORE 2676	10/17/2012	$30.28
	PUBLIX #1148	10/18/2012	$32.21
	TEAMFANSHOP.COM	10/19/2012	$155.24
	PUBLIX #1148	10/19/2012	$65.75
	WM SUPERCENTER#0640	10/22/2012	$356.82
	PAYPAL TWOCANOESSO	10/23/2012	$19.99
	FS Bombich	10/23/2012	$39.95
	MICHAELS #6001	10/22/2012	$63.26
	DRI VMWARE	10/24/2012	$99.99
	CLEMSON UNIVERSITY	10/24/2012	$72.00
	LEARNINGZONEXPRESS COM	10/29/2012	$79.60
	PUBLIX #1148	10/29/2012	$12.11
	AMAZON MKTPLACE PMTS	10/30/2012	$24.99
	FACTORY OUTLET STORE	10/31/2012	$35.95
	GOODWILL INDUSTRIES #08	10/29/2012	$22.50
	PLUS INC	10/29/2012	$795.98
			$2,939.66
DANNY POOLE	KERR SPORTS LLC	10/04/2012	$307.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	MARTEK BIOSCIENCES COR	10/04/2012	$231.68
	WORLDPOINT ECC	10/06/2012	$863.51
	ARC SERVICES/TRAINING	10/08/2012	$27.00
	WM SUPERCENTER#3222	10/09/2012	$265.82
			$1,696.00
DARA PARK	ENTERPRISE RENT-A-CAR	10/11/2012	$94.76
			$94.76
DARLAS C MOORE	KONICA MINOLTA BUSINESS	10/05/2012	$88.37
	SINGLETARY AUTO REPAIR IN	10/05/2012	$342.70
	USPS 45120000229800109	10/09/2012	$17.60
	CTS FRONTIER PHONE PAY	10/15/2012	$182.37
	SAN-GLO GLASS INC	10/16/2012	$209.20
	KONICA MINOLTA BUSINESS	10/25/2012	$126.20
	WM SUPERCENTER#0511	10/26/2012	$64.31
			$1,030.75
DARRYL DESMARTEAU	OFFICE MAX	10/15/2012	$129.30
	VZWRLSS APOCC VISE	10/24/2012	$60.07
			$189.37
DAVID BRUCE	DELTA AIR 0067137355510	10/03/2012	$873.60
	DELTA AIR 0067138471465	10/08/2012	$270.70
	Amazon.com	10/26/2012	$30.68
			$1,174.98
DAVID C GUYNN JR	THE WILDLIFE SOCIETY IN	10/25/2012	$96.00
			$96.00
DAVID E. CROSBY	MS MICROSOFT STORE	10/01/2012	$99.99
	AMAZON MKTPLACE PMTS	10/25/2012	$27.15
			$127.14
DAVID HARTMANN	FACEBOOK.COM 2WQA422SM	09/28/2012	$72.25
	STAGE ACCENTS	09/28/2012	$197.00
	FACEBOOK.COM R8UA422SM	09/29/2012	$57.28
	(800)6836346 Vendini Tix	09/29/2012	$256.50
	FACEBOOK.COM MUWA422SM	09/30/2012	$69.47
	FACEBOOK.COM 5BZA422SM	10/01/2012	$69.43
	FACEBOOK.COM B54B422SM	10/02/2012	$67.53
	AUTHORIZENET	10/01/2012	$37.35
	AUTHORIZENET	10/01/2012	$49.50
	FULLCOMPASSWEB	10/03/2012	$214.85
	AMAZON MKTPLACE PMTS	10/03/2012	$106.19
	AMAZON MKTPLACE PMTS	10/04/2012	$42.87
	FACEBOOK.COM 5P9B422SM	10/04/2012	$53.99
	FACEBOOK.COM DHMB422SM	10/07/2012	$42.23
	FEDEX 875359844858	10/07/2012	$6.03
	(800)6836346 Vendini Tix	10/06/2012	$520.50
	AMAZON MKTPLACE PMTS	10/05/2012	$85.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	WIX18009495171	10/05/2012	$24.85
	DRAMATISTS PLAY SERVICE	10/04/2012	$300.00
	FACEBOOK.COM AGDB422SM	10/05/2012	$45.99
	PAYPAL INK4 INC	10/05/2012	$12.30
	FACEBOOK.COM DTHB422SM	10/06/2012	$45.99
	WIX18009495171	10/05/2012	$9.90
	FACEBOOK.COM ECQB422SM	10/08/2012	$40.94
	FACEBOOK.COM K4TB422SM	10/09/2012	$39.93
	AMERICANS FOR THE ARTS 2	10/10/2012	$150.00
	ACDA INTERNET	10/10/2012	$95.00
	(800)6836346 Vendini Tix	10/10/2012	$49.75
	FACEBOOK.COM SQYB422SM	10/11/2012	$34.03
	AMC MUSIC LLC	10/12/2012	$1,306.13
	FACEBOOK.COM XP6C422SM	10/13/2012	$34.03
	VENDINI TICKETS	10/12/2012	$149.75
	AMC MUSIC LLC	10/15/2012	$37.30
	FACEBOOK.COM 44CC422SM	10/15/2012	$34.07
	SPARTANBURG	10/17/2012	$450.00
	PRODUCTIONS UNLIMITED, IN	10/16/2012	$250.71
	PRODUCTIONS UNLIMITED, IN	10/16/2012	$423.15
	FACEBOOK.COM 83JC422SM	10/17/2012	$34.00
	STEVE WEISS MUSIC INC	10/18/2012	$48.40
	TCG	10/22/2012	$150.00
	PLAYBILL ONLINE 1	10/23/2012	$24.95
	TCG	10/22/2012	$42.00
	FACEBOOK.COM 775D422SM	10/24/2012	$14.60
	FEDEX 875359844814	10/25/2012	$7.61
	WWW.NEWEGG.COM	10/29/2012	$459.98
			$6,263.56
DAVID MANN	GRAYBAR ELECTRIC	09/28/2012	$82.53
	CREATIVE DISPLAYS	09/28/2012	$250.00
	AIRGAS NAT WELDERS #8	10/04/2012	$85.16
	CHINA MOTORSPORTS IMPORT	10/05/2012	$779.00
	GRAYBAR ELECTRIC	10/05/2012	$91.38
	AGIE CHARMILLES	10/05/2012	$169.49
	AGIE CHARMILLES	10/08/2012	$21.42
	W W GRAINGER 916	10/08/2012	$639.20
	GRAYBAR ELECTRIC	10/10/2012	$432.83
	LOWES #01983	10/16/2012	$34.31
	TRINITY TOOL COMPANY	10/19/2012	$58.28
	SOUTHEASTERN ELECTRICA	10/22/2012	$341.32
	GRAYBAR ELECTRIC	10/24/2012	$161.12
			$3,146.04
DAVID MOLINE	LOWES #03071	10/17/2012	$25.55
	LOWES #03071	10/19/2012	$6.93
	LOWES #03071	10/22/2012	$70.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	TRI-COUNTY ACE BLDRS S	10/25/2012	$20.72
	MCPC	10/26/2012	$210.17
	LOWES #03071	10/25/2012	$18.30
			$352.55
DAVID PARKER	GAFFNEY BPW WBP1	10/02/2012	$244.71
	ATT BILL PAYMENT	10/05/2012	$103.06
			$347.77
DAVID S HOWLE	CAROLINAFARMSTEWARD	10/02/2012	$40.00
	MANPOWER	10/05/2012	$456.75
	MANPOWER	10/05/2012	$641.63
	MANPOWER	10/05/2012	$354.38
	APL APPLE ITUNES STORE	10/06/2012	$0.99
	MANPOWER	10/11/2012	$521.86
	MANPOWER	10/11/2012	$511.88
	MANPOWER	10/11/2012	$507.94
	MANPOWER	10/18/2012	$641.63
	MANPOWER	10/18/2012	$496.13
	Best Buy 00005207	10/18/2012	$84.79
	MANPOWER	10/18/2012	$543.38
	Best Buy 00005207	10/22/2012	$410.16
	MANPOWER	10/25/2012	$488.25
	MANPOWER	10/25/2012	$204.75
	MANPOWER	10/25/2012	$513.30
			$6,417.82
DAVID TONKYN	Amazon.com	09/28/2012	$45.97
	Amazon.com	09/29/2012	$18.85
	KIVUTO SOLUTIONS	09/28/2012	$54.90
	EAGLE OPTICS	10/17/2012	$1,451.47
	AMAZON MKTPLACE PMTS	10/18/2012	$58.80
	Amazon.com	10/20/2012	$65.19
	POLY SOFTWARE	10/20/2012	$69.99
			$1,765.17
DAVID W DRYDEN	APL APPLE ITUNES STORE	10/01/2012	$1.99
	MOLESKINEUS.COM	09/28/2012	$35.75
	YOUSENDIT INC	10/06/2012	$164.89
	AMAZON MKTPLACE PMTS	10/11/2012	$228.00
	CASE ONLINE	10/12/2012	$195.00
	APL APPLE ITUNES STORE	10/13/2012	$3.99
	FONTSHOP.COM-USD	10/18/2012	$350.10
	Amazon.com	10/20/2012	$72.00
	US INK & TONER INC	10/22/2012	$150.07
	AMAZON MKTPLACE PMTS	10/25/2012	$218.49
	MYFONTS	10/24/2012	$69.00
	APL APPLE ITUNES STORE	10/30/2012	$1.99
			$1,491.27

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Cardholder	Vendor Name	Purchase Date	Amount
DAVY HAMMATT	CASE DISTRICTS	09/28/2012	$359.00
	SPIRIT TELECOM	10/05/2012	$6.14
	HENDRICKS SAFE & LOCK SER	10/25/2012	$349.48
	MCG MECHANICAL IN01 OF 01	10/26/2012	$128.75
	MCG MECHANICAL IN01 OF 01	10/26/2012	$93.25
	MCG MECHANICAL IN01 OF 01	10/26/2012	$50.00
			$986.62
DEANNA BURNS	FEDEX 110556577	09/28/2012	$325.20
	FEDEX 110636720	09/29/2012	$36.13
	UPS 0000F66E56	10/07/2012	$19.79
	FEDEX 850715447707	10/05/2012	$7.10
	FEDEX 416917398	10/10/2012	$7.22
	FEDEX 850715447567	10/11/2012	$4.96
	FEDEX 417324161	10/17/2012	$12.91
	FEDEX 793919007780	10/28/2012	$28.11
			$441.42
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	09/28/2012	$35.19
	TRI-COUNTY ACE BLDRS S	09/28/2012	$37.85
	BI-LO 539	10/02/2012	$71.45
	TRI-COUNTY ACE BLDRS S	10/02/2012	$42.68
	OFFICE DEPOT #1214	10/03/2012	$126.24
	TRI-COUNTY ACE BLDRS S	10/09/2012	$26.94
	TRI-COUNTY ACE BLDRS S	10/13/2012	$9.32
	CAMPUS COPY SHOP	10/22/2012	$44.94
	PAYPAL INK4 INC	10/25/2012	$135.09
			$529.70
DEBHEROR J. C. WALKER	DOLRTREE 2498 00024984	10/08/2012	$2.16
	LEARNINGZONEXPRESS COM	10/11/2012	$79.60
			$81.76
DEBORAH DALHOUSE	BURRELLESLUCE	10/05/2012	$188.82
	LYNDA.COM	10/10/2012	$375.00
	NEW YORK TIMES DIGITAL	10/17/2012	$7.50
	B & H PHOTO-VIDEO.COM	10/19/2012	$149.00
			$720.32
DEBORAH K KOON	OFFICE DEPOT #2127	10/01/2012	$9.60
	VZWRLSS APOCC VISE	10/05/2012	$266.07
	LOWES #02356	10/05/2012	$29.92
	WSC Windstream Pmt&Fee	10/08/2012	$48.27
	MWI VETERINARY SUPPLY CO	10/08/2012	$0.02
	MWI VETERINARY SUPPLY CO	10/09/2012	$100.37
	HARGRAY COMMUNICATIONS	10/08/2012	$48.43
	SIGNS 2 GO	10/09/2012	$116.63
	POPULATION HEALTH	10/12/2012	$102.79
	KYOCERA DOCUMENT SOLUTION	10/12/2012	$411.52
	VZWRLSS APOCC VISE	10/12/2012	$1,160.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	COMPORIUM-LTC RP	10/12/2012	$47.28
	WSC Windstream Pmt&Fee	10/15/2012	$49.57
	VZWRLSS APOCC VISE	10/15/2012	$103.94
	YOUNG'S TRUE VALUE	10/17/2012	$103.26
	CHARLES LOUIS DAVIS FNDTN	10/16/2012	$125.00
	AVMA-ONLINE	10/17/2012	$2,170.00
	ACADEMY SPORTS #103	10/18/2012	$27.80
	CROMERS	10/18/2012	$70.98
	ATTM 821215225 NBI	10/20/2012	$49.65
	AMERICAN TIME DATA INC	10/19/2012	$105.70
	SOUTH CAROLINA SHOPS INC	10/18/2012	$25.68
	OFFICE DEPOT #2127	10/19/2012	$36.97
	THE HOME DEPOT #1109	10/19/2012	$90.81
	LOWES #02356	10/21/2012	$5.85
	HALLOWEEN EXPRESS F321	10/19/2012	$22.54
	BI-LO 638	10/20/2012	$48.45
	USDA APHIS ACT HLDR	10/23/2012	$580.00
	WM EZPAY	10/22/2012	$296.68
	UNIVERSITY OF GA	10/23/2012	$44.89
	UROLITHIASIS LAB INC	10/23/2012	$43.00
	POPULATION HEALTH	10/24/2012	$39.16
	TVMDL	10/23/2012	$39.00
	DCPAH	10/24/2012	$263.00
	ACS SOUND & LIGHTING	10/25/2012	$38.31
	MWI VETERINARY SUPPLY CO	10/26/2012	$100.37
	VZWRLSS APOCC VISE	10/27/2012	$36.31
	THE HOME DEPOT #1109	10/25/2012	$219.67
			$7,078.09
DEBRA M GALLOWAY	PREMIER AUTO WASH	09/28/2012	$25.95
	RICOH RMS-CLEMSON	09/28/2012	$96.97
	THE UPS STORE 3497	10/03/2012	$109.74
	THE UPS STORE 3497	10/04/2012	$6.19
	OCONEE PUBL	10/06/2012	$7.42
	1120GMVILLNEWSNSSCCIRC	10/05/2012	$14.95
	CLEMSON APPLE STORE	10/08/2012	$106.95
	CLEMSON APPLE STORE	10/09/2012	$10.65
	K.P. EVENTS GROUP	10/09/2012	$872.07
	SWANK AUDIO VISUALS	10/09/2012	$390.40
	HYATT HOTELS DENVER CC	10/09/2012	$152.00
	CASE ONLINE	10/10/2012	$40.00
	I E C A	10/11/2012	$500.00
	CASE DISTRICTS	10/11/2012	$1,047.00
	CASE DISTRICTS	10/11/2012	$1,047.00
	AMERICAN MARKETING ASSOC	10/16/2012	$375.00
	AMERICAN MARKETING ASSOC	10/16/2012	$1,300.00
	AMERICAN MARKETING ASSOC	10/16/2012	$210.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	SOUTHWESTAIR5262474558090	10/16/2012	$351.20
	ASSOC OF STRATEGIC MARKE	10/17/2012	$315.65
	AMERICAN MARKETING ASSOC	10/17/2012	$1,300.00
	AMERICAN MARKETING ASSOC	10/17/2012	$755.00
	SOUTHWESTAIR5262474560549	10/16/2012	$363.70
	ATTM 821723140NBI	10/17/2012	$36.92
	SOUTHCAROLI	10/18/2012	$395.00
	STAMATS COMMUNICATIONS,	10/18/2012	$75.00
	1800GOFEDEX 10010007	10/22/2012	$5.82
	VOCUS, INC	10/24/2012	$1,000.00
	Amazon.com	10/25/2012	$45.30
	CLEMSON APPLE STORE	10/25/2012	$25.66
	CLEMSON APPLE STORE	10/29/2012	$106.95
	DIAMOND SPRINGS WATER	10/30/2012	$96.14
	PAYPAL INK4 INC	10/30/2012	$12.30
			$11,196.93
DENISE WOODWARD DETRICH	FEDEX 416241017	09/28/2012	$57.17
	LOWES #01635	09/28/2012	$69.95
	FEDEX 416451024	10/02/2012	$71.23
	VZWRLSS PRPAY AUTOPAY	10/02/2012	$30.00
	Signarama-Anderson	10/03/2012	$63.60
	STAPLES 00111807	10/03/2012	$212.74
	TRI-COUNTY ACE BLDRS S	10/05/2012	$82.99
	FEDEX 416858951	10/09/2012	$11.33
	CAMPUS COPY SHOP	10/08/2012	$30.76
	GOTPRINT.COM	10/27/2012	$156.64
	FEDEX 417849957	10/26/2012	$439.82
	PIM GLOBAL LOGISTICS I	10/25/2012	$414.90
	FEDEX 418059898	10/30/2012	$262.92
			$1,904.05
DEON S LEGETTE	JOURNEYWORKS PUBLISHING	10/05/2012	$125.40
	WM SUPERCENTER#2606	10/08/2012	$13.07
	POLLOCK COMPANY	10/08/2012	$200.95
	CLEMSON UNIVERSITY	10/08/2012	$77.00
	WRS GROUP	10/04/2012	$165.05
	WM SUPERCENTER#2606	10/09/2012	$22.42
	WM SUPERCENTER#2606	10/10/2012	$93.38
	WILSON CHRYSLER DODGE	10/09/2012	$37.75
	CLEMSON UNIVERSITY	10/10/2012	$84.00
	FSI FRONTIER	10/11/2012	$184.45
	POLLOCK COMPANY	10/11/2012	$107.10
	CLEMSON UNIVERSITY	10/12/2012	$14.00
	CLEMSON UNIVERSITY	10/11/2012	$70.00
	WILLINGHAM & SONS	10/12/2012	$44.82
	ATT BILL PAYMENT	10/16/2012	$144.39
	WM SUPERCENTER#2606	10/17/2012	$65.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	WM SUPERCENTER#2606	10/23/2012	$26.08
	CLEMSON UNIVERSITY	10/23/2012	$7.00
	FAIRFIELD COUNTY CHAMBE	10/24/2012	$131.25
	CLEMSON UNIVERSITY	10/29/2012	$14.00
			$1,628.09
DESMOND LAYNE	INGLES MARKET #94	10/01/2012	$49.01
	FOOD LION #2209	10/03/2012	$15.37
	INGLES MARKET #94	10/08/2012	$27.67
	TRAVELSMITH CATALOG	10/15/2012	$6.50
	INGLES STORE #53	10/18/2012	$26.94
			$125.49
DEWEY BAREFIELD	TRI-COUNTY ACE BLDRS S	10/16/2012	$19.70
			$19.70
DEXTER C HAWKINS	RICOH USA, INC	09/28/2012	$295.32
	Amazon.com	09/29/2012	$82.11
	AMAZON MKTPLACE PMTS	10/08/2012	$39.41
	Amazon.com	10/09/2012	$28.99
	MY CABLE MART LLC	10/26/2012	$36.20
	NEWREMOTECONTROL.COM	10/26/2012	$51.70
	DMI DELL HIGHER EDUC	10/30/2012	$81.84
			$615.57
DIANA J CANADAY	OFFICE DEPOT #2179	10/11/2012	$43.19
	PET SAFARI CONWAY	10/17/2012	$10.79
	OFFICE DEPOT #2179	10/19/2012	$133.89
	OFFICE DEPOT #2179	10/19/2012	$45.00
			$232.87
DIANA STAMEY	Amazon.com	09/28/2012	$462.47
	AMAZON MKTPLACE PMTS	09/29/2012	$99.54
	AMAZON MKTPLACE PMTS	09/28/2012	$130.80
	TRI-COUNTY ACE BLDRS S	10/02/2012	$32.13
	KYOCERA DOCUMENT SOLUTION	10/02/2012	$9.47
	KYOCERA DOCUMENT SOLUTION	10/02/2012	$12.73
	AMAZON MKTPLACE PMTS	10/08/2012	$82.96
	OFFICEMAX CT IN#370021	10/09/2012	$20.73
	KYOCERA DOCUMENT SOLUTION	10/10/2012	$10.51
	ANDERSON STAMP AND ENGRAV	10/19/2012	$164.13
	AREMCO PRODUCTS	10/22/2012	$222.95
	ANSYS, INC	10/26/2012	$300.00
	ANSYS, INC	10/26/2012	$300.00
			$1,848.42
DIANN GROOMES	VZWRLSS IVR VE	10/06/2012	$38.01
	THE CHRONICLE	10/06/2012	$20.83
	RICOH RMS-CLEMSON	10/10/2012	$848.00
	SC BUSINESS PUBLICATIONS	10/17/2012	$99.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANN GROOMES	PAYPAL ENVATO	10/22/2012	$12.00
			$1,018.74
DIANNE LAWSON	WM SUPERCENTER#2832	09/28/2012	$41.01
	WM SUPERCENTER#2832	09/30/2012	$21.78
	DOLRTREE 4059 00040592	09/30/2012	$18.36
	FAMILY DOLLAR #1455	10/09/2012	$27.54
	HARVEY'S #2391	10/09/2012	$25.93
	TARGET 00012989	10/12/2012	$97.10
	HARVEY'S #2391	10/16/2012	$51.71
	PUBLIX #1354	10/16/2012	$24.30
	DOLRTREE 4059 00040592	10/16/2012	$11.81
			$319.54
DIONNE CARPENTER HOLT	CLEMSON APPLE STORE	09/28/2012	$1,134.16
	STAPLES 00118976	09/28/2012	$3.33
	ALBUQUERQUE CAB CO, IN	10/01/2012	$20.00
	ACPA	09/28/2012	$299.00
	PAYPAL INK4 INC	10/03/2012	$54.04
	ANDERSON CLEMSON SHUTT	10/03/2012	$60.00
	APL APPLE ITUNES STORE	10/04/2012	$9.99
	PAYPAL INK4 INC	10/10/2012	$79.98
	STAPLES 00118976	10/10/2012	$32.12
	PAYPAL INK4 INC	10/11/2012	$40.39
	FORMS AND SUPPLY - AOPD	10/12/2012	$171.20
	PARTY CITY #294	10/15/2012	$47.05
	VERIZON WRLS 0389501	10/15/2012	$47.69
	FEDEX 228473415000042	10/16/2012	$15.77
	JOHN N GARDNER INSTITUTE	10/18/2012	$450.00
	Amazon.com	10/26/2012	$39.51
	ACUHO-I ASSOCIATION	10/30/2012	$599.00
			$3,103.23
DIXIE DAMREL	LOWES #03071	10/12/2012	$33.26
	WM SUPERCENTER#3222	10/23/2012	$4.68
			$37.94
DONALD ERICH	OBJET GEOMETRIES INC	10/01/2012	$471.70
	AJAX-TOCCO MAGNETHERMIC	10/09/2012	$362.00
	RANSOM & RANDOLPH	10/11/2012	$107.57
	SUBURBAN PROPANE LP	10/17/2012	$51.81
	ATT BILL PAYMENT	10/18/2012	$295.16
	AIRGAS NAT WELDERS #8	10/25/2012	$56.76
	USPS.COM CLICK66100611	10/26/2012	$7.14
			$1,352.14
DONALD HOUSE	DRI CINESYNC	09/28/2012	$1,599.00
			$1,599.00
DONNA JERVIS	Amazon.com	09/28/2012	$24.45

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA JERVIS	ACS EXAMS INSTITUTE	10/01/2012	$87.00
	DELTA AIR 0067096549898	10/01/2012	$522.70
	DELTA AIR 0067096735362	10/03/2012	$642.70
	USAIRWAYS 0377116128208	10/04/2012	$397.20
	UPS 1ZF661V80397545123	10/21/2012	$5.74
	ACS EXAMS INSTITUTE	10/23/2012	$535.00
	UPS 1ZF661V8NW95599135	10/24/2012	$38.99
	UPS 1ZF661V8P295257149	10/25/2012	$3.57
	DELTA AIR 0067098526401	10/26/2012	$418.10
	UPS 1ZF661V80392321490	10/26/2012	$4.82
	WM SUPERCENTER#3222	10/26/2012	$14.03
			$2,694.30
DONNA L. DUNCAN	Amazon.com	09/28/2012	$276.08
	NATIONAL READING CONFE	09/28/2012	$195.00
	Amazon.com	09/30/2012	$191.10
	PAYPAL AMERICANREA	10/03/2012	$190.00
	CLEMSON APPLE STORE	10/03/2012	$192.60
	DELTA AIR 0062315160984	10/03/2012	$561.20
	AMAZON MKTPLACE PMTS	10/05/2012	$38.82
	Amazon.com	10/08/2012	$207.81
	Amazon.com	10/08/2012	$165.82
	AMAZON MKTPLACE PMTS	10/08/2012	$112.19
	AMAZON MKTPLACE PMTS	10/08/2012	$250.32
	ZAGG	10/06/2012	$99.99
	NATIONAL READING CONFE	10/08/2012	$40.00
	AMERICAN EDUCATIONAL RESE	10/09/2012	$54.00
	NATIONAL COUNCIL SOCIAL	10/09/2012	$300.00
	UNITED AIR 0167138550823	10/08/2012	$481.00
	UNITED AIR 0167138550820	10/08/2012	$428.70
	NATIONAL READING CONFE	10/09/2012	$95.00
	Amazon.com	10/10/2012	$47.37
	ALER 00 OF 00	10/09/2012	$80.00
	AMAZON MKTPLACE PMTS	10/11/2012	$34.99
	AMERICAN LIBRARY ASSOC	10/10/2012	$195.00
	Amazon.com	10/11/2012	$217.24
	CLEMSON APPLE STORE	10/11/2012	$128.40
	Amazon.com	10/12/2012	$31.74
	Amazon.com	10/12/2012	$88.46
	GOOGLE Devices	10/12/2012	$301.81
	Amazon.com	10/13/2012	$49.14
	DELTA AIR 0067160948743	10/15/2012	$751.60
	NCTE - MOTO	10/16/2012	$240.00
	TOTAL MEETING CONCEP	10/16/2012	$90.00
	Amazon.com	10/18/2012	$156.80
	Amazon.com	10/18/2012	$44.52
	Amazon Prime	10/21/2012	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	EXPEDIA Sales Final	10/19/2012	$7.00
	GOOGLE Devices	10/19/2012	$280.42
	Amazon.com	10/19/2012	$21.78
	CLEMSON-UNIV-BOOKS #4900	10/19/2012	$573.95
	AMERICAN AI 0017141123208	10/18/2012	$746.20
	BARNES&NOBLE COM	10/19/2012	$160.23
	AMAZON MKTPLACE PMTS	10/22/2012	$82.17
	DELTA AIR 0067141792098	10/22/2012	$429.60
	DELTA AIR 0067142485125	10/24/2012	$498.70
	NATIONAL READING CONFE	10/24/2012	$95.00
	NATIONAL READING CONFE	10/25/2012	$95.00
	NAEYC CONF 8004242460	10/25/2012	$145.00
	USAIRWAYS 0372490047717	10/25/2012	$400.20
	NATIONAL READING CONFE	10/25/2012	$95.00
			$10,045.95
DONNA LEE BURROUGHS	WM SUPERCENTER#0621	10/03/2012	$12.75
	USPS 45468005629806486	10/09/2012	$9.00
	WM SUPERCENTER#0621	10/10/2012	$10.22
	WM SUPERCENTER#0621	10/24/2012	$12.80
	WM SUPERCENTER#0621	10/25/2012	$11.91
			$56.68
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/29/2012	$135.42
	BI-LO 539	09/28/2012	$66.47
	SIGMA ALDRICH US	10/04/2012	$594.13
	BI-LO 566	10/04/2012	$7.98
	BIO RAD VIWEINBRENNER1	10/05/2012	$1,641.88
	VWR INTERNATIONAL INC	10/06/2012	$568.73
	PIERCE 03003209	10/05/2012	$404.00
	CVS PHARMACY #3599 Q03	10/05/2012	$41.33
	SIGMA ALDRICH US	10/09/2012	$73.78
	BI-LO 566	10/20/2012	$6.55
	SIGMA ALDRICH US	10/19/2012	$334.41
	BI-LO 539	10/25/2012	$39.02
	BI-LO 566	10/26/2012	$2.39
	VWR INTERNATIONAL INC	10/27/2012	$1,157.74
	VWR INTERNATIONAL INC	10/30/2012	$384.56
	VWR INTERNATIONAL INC	10/31/2012	$642.00
			$6,100.39
DR. BETH REYNOLDS	USAIRWAYS 0372486912149	09/28/2012	$501.40
	USAIRWAYS 0372486913026	09/28/2012	$379.70
	DELTA AIR 0062315228316	10/01/2012	$270.20
	DELTA AIR 0062163680154	10/02/2012	$134.84
	MARCO MEETING	10/02/2012	$23.28
	DELTA AIR 0062315438724	10/04/2012	$341.10
	GRAVIC INC	10/04/2012	$510.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	NAMIFIERS LLC	10/04/2012	$62.92
	USAIRWAYS 0372488174853	10/09/2012	$150.00
	USAIRWAYS 0372488174850	10/09/2012	$100.60
	MEARS TRANS SALES01 OF 01	10/10/2012	$7.00
	OFFICE DEPOT #533	10/15/2012	$50.04
	UPS 000001WV22	10/21/2012	$60.86
	DELTA AIR 0062316247261	10/25/2012	$847.70
	DELTA AIR 0062317040129	10/26/2012	$670.55
	USAIRWAYS 0372490329811	10/28/2012	$229.20
			$4,339.39
DR. KAREN BURG	LOWES #00728	09/28/2012	$56.77
	S E SCIENTIFIC RPR INC	10/02/2012	$23.88
	TRI-COUNTY ACE BLDRS S	10/03/2012	$20.74
	SOUTHWESTAIR5262472521765	10/08/2012	$240.10
	FEDEX 873174061357	10/12/2012	$31.50
	IEEE PRODUCTS & SERVICES	10/17/2012	$225.00
	AMAZON MKTPLACE PMTS	10/22/2012	$124.98
	AMAZON MKTPLACE PMTS	10/23/2012	$135.99
	AACR MEMBERSHIP DUES ONLI	10/23/2012	$150.00
	QIAGEN INC	10/24/2012	$532.60
	AMAZON MKTPLACE PMTS	10/24/2012	$132.36
	LOWES #03071	10/25/2012	$25.36
	TRI-COUNTY ACE BLDRS S	10/26/2012	$7.25
	EPROMOS PROMOTIONAL PR	10/25/2012	$808.77
			$2,515.30
DUNCAN DARBY	USAIRWAYS 0377116194532	10/24/2012	$475.90
			$475.90
EDIVANIA ARENA	1010 CED	10/02/2012	$14.65
	Amazon.com	10/02/2012	$19.99
	HIGH OUTPUT	10/01/2012	$44.27
	COMCO INC.	10/02/2012	$72.00
	LOWES #00655	10/04/2012	$33.37
	VALENTINE RICHMOND HIS	10/05/2012	$33.00
	CAROLINA WASTE SVCS LLC	10/09/2012	$71.10
	PAYPAL INK4 INC	10/09/2012	$22.47
	NCHARLESTON FLUID SYS #	10/08/2012	$156.67
	Amazon.com	10/11/2012	$104.45
	GRAYBAR ELECTRIC COMPANY	10/13/2012	$212.01
	UPS 1Z36FW350393331426	10/13/2012	$3.57
	GRAYBAR ELECTRIC COMPANY	10/17/2012	$10.63
	THE POST AND COURIER CIRC	10/22/2012	$15.80
	SHEALY ELECT 803-227-0599	10/23/2012	$116.60
	OFFICEMAX CT IN#627958	10/23/2012	$94.46
	USAIRWAYS 0372489748343	10/23/2012	$1,265.00
	FEDEX 417896343	10/28/2012	$19.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,309.09
EDWARD MCABEE	VALVOLINE INSTANT OIL CHA	10/03/2012	$30.75
			$30.75
ELENA MIKHAILOVA	TJMAXX #0557	09/28/2012	$21.19
	GOOGLE Google Storage	10/02/2012	$2.49
	WAL-MART#2060	10/08/2012	$26.75
	BEST WESTERN	10/12/2012	$340.20
	BEST WESTERN	10/12/2012	$340.20
	BEST WESTERN	10/12/2012	$340.20
	BEST WESTERN	10/12/2012	$340.20
	BEST WESTERN	10/12/2012	$340.20
	AGRICULTURAL&ENVIRONMENT	10/23/2012	$465.00
	ASA-SSSA-CSSA	10/25/2012	$100.00
			$2,316.43
ELHAM MAKRAM	WM SUPERCENTER#3222	10/09/2012	$27.45
	IEEE PRODUCTS & SERVICES	10/23/2012	$220.00
			$247.45
ELIZABETH A. STEPHAN	SCIENCE KIT	09/28/2012	$234.46
	MCMASTER-CARR	09/27/2012	$45.97
	TECHNICAL TRAINING AIDS	10/01/2012	$2,300.00
	V BELT GLOBAL SUPPLY LLC	10/01/2012	$27.21
	MCMASTER-CARR	10/09/2012	$181.39
	MCMASTER-CARR	10/12/2012	$33.21
	MCMASTER-CARR	10/17/2012	$23.05
	CLEMSON VARIETY & FRAME S	10/18/2012	$5.34
	MCMASTER-CARR	10/19/2012	$100.30
	DULLES GLASS AND MIRROR	10/19/2012	$307.20
	PAYPAL UHOBBIES	10/24/2012	$21.32
	TRI-COUNTY ACE BLDRS S	10/26/2012	$34.63
	ONLINE METALS.COM	10/30/2012	$234.95
			$3,549.03
ELIZABETH COLBERT-BUSCH	Amazon Prime	10/25/2012	$79.00
			$79.00
ELIZABETH HALPIN	THE OLIVE GARD00016345	10/04/2012	$4.93
	PAPER SUPPLY INC	10/09/2012	$46.20
	WM SUPERCENTER#0396	10/19/2012	$13.96
	WM SUPERCENTER#3222	10/25/2012	$3.19
			$68.28
ELIZABETH KUNKEL	PAYPAL CAFE-MARKET	10/08/2012	$23.42
	LOWES #03071	10/08/2012	$4.99
	INGLES STORE #53	10/08/2012	$18.69
	SOUTHERN EXPOSURE SEED	10/09/2012	$7.99
	GRIFF'S FARM AND H	10/11/2012	$10.47
	PAYPAL WORLDLINK	10/11/2012	$49.45

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH KUNKEL	CAMPUS COPY SHOP	10/16/2012	$27.44
	WM SUPERCENTER#3222	10/18/2012	$46.63
	ZONE 7 INC	10/23/2012	$49.96
	BI-LO 539	10/29/2012	$8.86
	WM SUPERCENTER#3222	10/30/2012	$76.79
			$324.69
ELIZABETH S. JOHNSTON	US INK & TONER INC SC	10/02/2012	$168.06
	PAYPAL EVENTBRITE	10/08/2012	$37.75
	PAYFLOW/PAYPAL	10/10/2012	$19.95
	UPS 0000F661V7	10/14/2012	$8.15
	THE UPS STORE 2676	10/18/2012	$21.74
	PUBLIX #1148	10/19/2012	$9.33
	KYOCERA DOCUMENT SOLUTION	10/18/2012	$338.96
	HERRMANN INTERNATIONAL NS	10/25/2012	$1,310.42
	CTC CONSTANTCONTACT.COM	10/26/2012	$60.00
	WESTIN HOTL POINST BQT	10/29/2012	$5,141.23
			$7,115.59
ELLEN A VINCENT	EAST PARK PRINTING	10/01/2012	$32.10
	LOWES #01635	10/03/2012	$19.04
	AMAZON MKTPLACE PMTS	10/05/2012	$189.63
	Amazon.com	10/05/2012	$17.85
	MARTIN NURSERY INC	10/19/2012	$88.89
	WOODLANDERS INC.	10/19/2012	$86.00
			$433.51
ELLEN GRANBERG	ROSETTA STONE	10/01/2012	$400.18
	PAYPAL SOCIETYFORS	10/02/2012	$95.00
	AMAZON MKTPLACE PMTS	10/03/2012	$26.37
	AMAZON MKTPLACE PMTS	10/03/2012	$4.15
	Amazon.com	10/04/2012	$40.37
	SCANTRON CORPORATION	10/13/2012	$625.40
	KYOCERA DOCUMENT SOLUTION	10/15/2012	$389.20
	THE MASON INN	10/18/2012	$281.22
	USAIRWAYS 0372489357473	10/19/2012	$602.10
	THE MASON INN	10/18/2012	$259.42
	THE MASON INN	10/18/2012	$281.22
	AMAZON MKTPLACE PMTS	10/27/2012	$61.54
			$3,066.17
EMILY K. ARMES	LOWES #03071	10/03/2012	$94.97
	REPUBLIC SERVICES TRASH	10/04/2012	$64.26
	ROTO ROOTER	10/08/2012	$275.00
	TRI-COUNTY ACE BLDRS S	10/10/2012	$36.36
	ROTO ROOTER	10/10/2012	$275.00
	ANDERSON NAPA AUTO PARTS	10/11/2012	$8.01
	CELINA TENT INC	10/12/2012	$176.93
	TRI-COUNTY ACE BLDRS S	10/12/2012	$2.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EMILY K. ARMES	UPS FRT SERVICES	10/12/2012	$41.00
	LOWES #03071	10/18/2012	$247.13
	TRI-COUNTY ACE BLDRS S	10/20/2012	$21.70
	ROTO ROOTER	10/26/2012	$275.00
			$1,517.97
ERIC P BENSON	SKYPE COMMUNICATIO	09/25/2012	$9.99
	HEMOSTAT LABRATORIES INC	10/01/2012	$86.00
	BI-LO 539	10/15/2012	$133.86
	TRI-COUNTY ACE BLDRS S	10/16/2012	$10.87
	TARGET 00013193	10/17/2012	$13.36
	THE HOME DEPOT #1109	10/17/2012	$25.38
	TRI-COUNTY ACE BLDRS S	10/20/2012	$11.09
	WM SUPERCENTER#3222	10/19/2012	$6.97
	TRI-COUNTY ACE BLDRS S	10/20/2012	$9.31
	WM SUPERCENTER#3222	10/19/2012	$9.47
	CAMPUS COPY SHOP	10/18/2012	$505.83
	HEMOSTAT LABRATORIES INC	10/22/2012	$86.00
	TIGER TOWN GRAPHICS	10/23/2012	$314.58
	SKYPE COMMUNICATIO	10/22/2012	$9.99
	CAROLINA PCO SUPPLY COLA	10/26/2012	$100.68
			$1,333.38
ERIC R MUTH	Amazon.com	10/29/2012	$215.28
	LOWES #03071	10/30/2012	$63.13
	AMAZON MKTPLACE PMTS	10/30/2012	$25.60
	LOWES #03071	10/30/2012	$19.52
			$323.53
ERIC SOTO	NORTHWESTERN SUPPLY, I	10/03/2012	$25.06
	CLEMSON AUTO PARTS INC	10/02/2012	$29.33
	TRI-COUNTY ACE BLDRS S	10/05/2012	$37.84
	TRI-COUNTY ACE BLDRS S	10/05/2012	$85.58
	PENDLETON TIRE COMPANY	10/04/2012	$10.00
	POWELL GENERAL & EQUIP	10/10/2012	$160.33
	TRACTOR SUPPLY #1210	10/11/2012	$243.79
	CT FLAGS	10/10/2012	$117.50
	LOWES #03071	10/12/2012	$85.60
	CLEMSON AUTO PARTS INC	10/11/2012	$25.68
	RENE PATTERSON SNAP ON	10/13/2012	$140.02
	CLEMSON AUTO PARTS INC	10/12/2012	$42.52
	CLEMSON AUTO PARTS INC	10/11/2012	$7.90
	PENDLETON TIRE COMPANY	10/12/2012	$583.43
	CHEAPCYCLEPARTS.CO	10/17/2012	$41.30
	JADERLOON CO INC	10/17/2012	$117.26
	CLEMSON AUTO PARTS INC	10/17/2012	$12.79
	PENDLETON TIRE COMPANY	10/22/2012	$447.10
	DILMAR OIL COMPANY-COLUM	10/23/2012	$623.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	SHERWIN WILLIAMS #2658	10/24/2012	$15.79
	CLEMSON AUTO PARTS INC	10/23/2012	$12.50
	LOWES #03071	10/25/2012	$29.87
	TRAVELIER INDUSTRIES INC	10/25/2012	$1,111.50
	RENE PATTERSON SNAP ON	10/27/2012	$146.48
	LOWES #03071	10/29/2012	$303.93
	TRI-COUNTY ACE BLDRS S	10/30/2012	$43.55
			$4,500.00
ERNEST SCHOONOVER	STAPLES 00119206	09/28/2012	$3.79
	STAPLES 00119206	09/28/2012	$66.40
	USPS 45641005829807138	09/28/2012	$62.89
	STAPLES 00119206	10/01/2012	$110.16
	USPS 45641005829807138	10/04/2012	$10.60
	STAPLES 00119206	10/04/2012	$9.14
	USPS 45641005829807138	10/10/2012	$11.80
	STAPLES 00119206	10/10/2012	$8.55
	USPS 45641005829807138	10/18/2012	$7.00
	STAPLES 00119206	10/18/2012	$6.61
	GREASE MONKEY #41	10/27/2012	$71.48
			$368.42
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	09/28/2012	$52.11
	CLEMSON AUTO PARTS INC	10/01/2012	$65.39
	CLEMSON AUTO PARTS INC	10/01/2012	$29.28
	CLEMSON AUTO PARTS INC	10/05/2012	$116.89
	CLEMSON AUTO PARTS INC	10/16/2012	$123.01
	PENDLETON TIRE COMPANY	10/17/2012	$390.97
	LANDSCAPERS SUPPLY II	10/19/2012	$16.77
	UNITED REBUILDERS IN	10/18/2012	$90.10
	LANDSCAPERS SUPPLY II	10/19/2012	$206.53
	CLEMSON AUTO PARTS INC	10/25/2012	$45.84
	CLEMSON AUTO PARTS INC	10/26/2012	$32.29
	LOWES #03071	10/30/2012	$21.38
			$1,190.56
ESTHER L KAUFFMAN	ACSA	09/28/2012	$460.00
	HYATT HOTELS PHOENIX	09/27/2012	$248.06
	HYATT HOTELS PHOENIX	09/27/2012	$248.06
	THE GEORGIAN TERRACE HTL	09/29/2012	$357.28
	JOU Academic Superstore	10/01/2012	$178.95
	TNC INTRIOR AWRDS BRKF	10/01/2012	$75.00
	Amazon.com	10/01/2012	$123.42
	USAIRWAYS 0377116116110	10/01/2012	$508.70
	SPARKFUN ELECTRONICS	10/01/2012	$33.59
	VEX ROBOTICS INC	10/02/2012	$189.43
	DELTA AIR 0062315319577	10/03/2012	$346.70
	ADAFRUIT INDUSTRIES LLC	10/03/2012	$18.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	NCARB- RENEWALS	10/04/2012	$225.00
	PAYPAL ARCHINECT	10/04/2012	$1,000.00
	FEDEX 899658424740	10/04/2012	$10.05
	ABERNETHY BECK INC	10/04/2012	$532.50
	AMAZON MKTPLACE PMTS	10/08/2012	$7.14
	THE GEORGIAN TERRACE HTL	10/08/2012	$166.00
	THE GEORGIAN TERRACE HTL	10/09/2012	$6.04
	PAYPAL HOLBROOKCOM	10/10/2012	$311.25
	OFFICEMAX CT IN#407372	10/10/2012	$378.41
	OFFICEMAX CT IN#406844	10/10/2012	$1,289.59
	FEDEX 899658424751	10/11/2012	$89.72
	LOWES #03071	10/16/2012	$15.26
	OFFICEMAX CT IN#474855	10/16/2012	$178.29
	RITE AID STORE #11646	10/17/2012	$9.53
	TIVOLI MARINOTEL	10/17/2012	$1,261.54
	TIGER TOWN GRAPHICS	10/18/2012	$100.00
	CAMPUS COPY SHOP	10/17/2012	$108.34
	TIGER TOWN GRAPHICS	10/18/2012	$1,019.49
	OWW ORBITZ.COM	10/19/2012	$845.34
	USAIRWAYS 0377116178534	10/18/2012	$712.20
	US GREEN BUILD COUNCIL	10/20/2012	$50.00
	Amazon.com	10/22/2012	$29.24
	Amazon.com	10/22/2012	$17.95
	LULU PRESS INC	10/22/2012	$203.69
	Amazon.com	10/23/2012	$20.79
	OFFICEMAX CT IN#610681	10/23/2012	$22.47
	AMAZON MKTPLACE PMTS	10/24/2012	$25.88
	MO / TO PONTIFICIA UNIVER	10/23/2012	$478.86
	SOUTHWESTAIR5262476414628	10/25/2012	$455.70
			$12,358.33
EUGENIA L DAVIS	PRESS+ (866)717-7377	10/16/2012	$99.00
	STAPLES 00108779	10/17/2012	$53.93
	Amazon.com	10/24/2012	$112.56
	AIA CRP	10/26/2012	$383.66
			$649.15
EZRA H. MUNN JR.	GREASE MONKEY #41	10/22/2012	$113.87
			$113.87
FADI ABU-FARHA	THE UPS STORE 5547	10/09/2012	$34.08
	GLACERN MACHINE TOOLS	10/20/2012	$545.83
	MSC	10/24/2012	$279.43
	OMEGA ENGINEERING INC	10/23/2012	$169.00
	LECO CORPORATION	10/24/2012	$212.00
	Amazon.com	10/31/2012	$7.12
			$1,247.46
FAITH CHRISTNER	LAMP POST HOME SCHOOL STO	10/02/2012	$14.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FAITH CHRISTNER	JOHN N GARDNER INSTITUTE	10/18/2012	$450.00
	JOHN N GARDNER INSTITUTE	10/19/2012	$450.00
	USPS 45168006329807708	10/25/2012	$45.00
			$959.93
FELIX BARRON	ANYTIME LAB TRADER	10/03/2012	$1,495.00
	AMAZON MKTPLACE PMTS	10/09/2012	$68.77
	Amazon.com	10/11/2012	$23.94
	NEHA	10/12/2012	$179.99
	JCPENNEY 0695	10/12/2012	$42.40
	CAFE BRITT	10/19/2012	$80.65
	ATL ARPT- MHJIT IPEP-83	10/20/2012	$72.00
	BELK #16 HAYWOOD	10/28/2012	$31.80
	BELK #16 HAYWOOD	10/28/2012	$162.17
			$2,156.72
FRAN SIMMONS	Amazon.com	09/29/2012	$54.90
	AMAZON MKTPLACE PMTS	09/30/2012	$6.80
	AMAZON MKTPLACE PMTS	10/01/2012	$69.00
	AMAZON MKTPLACE PMTS	10/01/2012	$6.61
	AMAZON MKTPLACE PMTS	10/02/2012	$24.82
	Amazon.com	10/01/2012	$92.95
	AMAZON MKTPLACE PMTS	10/03/2012	$31.48
	Amazon.com	10/02/2012	$129.00
	Amazon.com	10/02/2012	$34.20
	AMAZON MKTPLACE PMTS	10/03/2012	$48.99
	BARNES&NOBLE COM	10/04/2012	$88.20
	Amazon.com	10/04/2012	$149.90
	AMAZON MKTPLACE PMTS	10/05/2012	$42.97
	Amazon.com	10/05/2012	$105.44
	BARNES&NOBLE COM	10/05/2012	$25.56
	Amazon.com	10/05/2012	$149.90
	Amazon.com	10/05/2012	$14.99
	AMAZON MKTPLACE PMTS	10/08/2012	$93.99
	ABEBOOKS.COM	10/09/2012	$33.00
	Amazon.com	10/09/2012	$30.97
	Amazon.com	10/10/2012	$32.49
	AMAZON MKTPLACE PMTS	10/10/2012	$24.77
	AMAZON MKTPLACE PMTS	10/16/2012	$98.04
	SC.GOV	10/15/2012	$42.94
	Amazon.com	10/16/2012	$45.22
	Amazon.com	10/17/2012	$16.49
	Amazon.com	10/17/2012	$19.35
	AMAZON MKTPLACE PMTS	10/17/2012	$48.99
	AMAZON MKTPLACE PMTS	10/17/2012	$16.98
	Amazon.com	10/17/2012	$42.00
	AMAZON MKTPLACE PMTS	10/19/2012	$11.44
	NAEYC SALES	10/18/2012	$427.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	10/22/2012	$15.80
	Amazon.com	10/22/2012	$24.99
	Amazon.com	10/22/2012	$122.00
	Amazon.com	10/22/2012	$27.50
	ABEBOOKS.COM	10/22/2012	$12.99
	Amazon.com	10/22/2012	$49.95
	BARNES&NOBLE COM	10/23/2012	$35.54
	Amazon.com	10/23/2012	$26.50
	Amazon.com	10/23/2012	$19.97
	BARNES&NOBLE COM	10/23/2012	$14.40
	AMAZON MKTPLACE PMTS	10/23/2012	$13.47
	INTLREADING	10/23/2012	$173.95
	Amazon.com	10/23/2012	$157.80
	Amazon.com	10/23/2012	$9.95
	AMAZON MKTPLACE PMTS	10/23/2012	$13.29
	AMAZON MKTPLACE PMTS	10/23/2012	$9.89
	AMAZON MKTPLACE PMTS	10/23/2012	$25.00
	Amazon.com	10/24/2012	$29.03
	Amazon.com	10/24/2012	$12.71
	BARNES&NOBLE COM	10/25/2012	$22.08
	Amazon.com	10/24/2012	$19.14
	Amazon.com	10/24/2012	$135.17
	AMAZON MKTPLACE PMTS	10/24/2012	$306.39
	BARNES&NOBLE COM	10/24/2012	$10.75
	BARNES&NOBLE COM	10/24/2012	$26.60
	Amazon.com	10/26/2012	$59.50
	BARNES&NOBLE COM	10/25/2012	$12.15
	BARNES&NOBLE COM	10/25/2012	$16.65
	AMAZON MKTPLACE PMTS	10/25/2012	$36.08
	Amazon.com	10/25/2012	$125.00
	AMAZON MKTPLACE PMTS	10/27/2012	$7.47
	CASHE	10/26/2012	$35.00
	AMAZON MKTPLACE PMTS	10/26/2012	$223.93
	AMAZON MKTPLACE PMTS	10/29/2012	$33.77
	AMAZON MKTPLACE PMTS	10/29/2012	$268.41
	Artfilm.ch	10/30/2012	$52.70
	Amazon.com	10/30/2012	$16.00
	AMAZON MKTPLACE PMTS	10/30/2012	$26.97
			$4,288.33
FRANCES A. KENNEDY	HAMPTON INNS	09/29/2012	$1,113.48
	THOMSON WEST TCD	10/01/2012	$382.54
	AGENT FEE 0067104743741	09/25/2012	$40.00
	SCANTRON CORPORATION	10/06/2012	$129.43
	STATACORP LP	10/04/2012	$179.00
	PERSONNEL CONCEPTS	10/08/2012	$25.90
	STAPLES 00111807	10/10/2012	$30.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	BARNES&NOBLE COM	10/12/2012	$29.45
	INST OF MGMT ACCOUNTAN	10/12/2012	$1,500.00
	FINANCIAL MANAGEMENT ASSO	10/13/2012	$573.00
	STATACORP LP	10/19/2012	$179.00
	AMAZON MKTPLACE PMTS	10/19/2012	$40.38
	NEW YORK TIMES DIGITAL	10/24/2012	$15.00
	SHI CORP	10/23/2012	$63.84
	INST OF MGMT ACCOUNTAN	10/24/2012	$175.00
	DAVIS BUSINESS SYSTEMS	10/25/2012	$55.64
	ALLIED SOCIAL SCIENCE	10/26/2012	$65.00
	THOMSON WEST TCD	10/30/2012	$382.54
			$4,979.41
FRANCIS REAY JONES	ENTOMOLOGICAL SOCIETY OF	10/11/2012	$141.00
			$141.00
FRANK WEBB	SPECIALTY STEELS 2	09/28/2012	$826.80
	PRO PAC INTERNATIONAL INC	10/01/2012	$1,500.00
	MSC	10/03/2012	$349.69
	TRAVERS TOOL CO	10/08/2012	$80.55
	TRAVERS TOOL CO	10/08/2012	$21.72
	TRAVERS TOOL CO	10/08/2012	$103.90
	AIRGAS NAT WELDERS #8	10/10/2012	$21.77
	ENVIROTRONICS	10/16/2012	$1,623.00
	NMC	10/16/2012	$98.43
	SYX GLOBALINDUSTRIALEQ	10/17/2012	$399.66
	TRAVERS TOOL CO	10/17/2012	$99.84
	WINZER USA	10/31/2012	$92.89
			$5,218.25
FRANKLIN M REYNOLDS	BLANCHARD MACHINERY	10/02/2012	$7.57
	TRI-COUNTY ACE BLDRS S	10/10/2012	$3.85
			$11.42
FREDERICK D. SINGLETON	STAPLES 00108282	10/01/2012	$68.56
	KNOLOGY INC	10/15/2012	$76.90
	ATT CONS PHONE PMT	10/24/2012	$43.68
	STAPLES 00108282	10/29/2012	$17.18
			$206.32
GAIL M. REIGNIER	USPS 45168006329807708	09/28/2012	$30.80
	PAYPAL INK4 INC	10/05/2012	$27.02
	UPS 0000X5622X	10/07/2012	$26.33
	STAPLES 00111807	10/04/2012	$21.19
	D J WALL ST. JOURNAL	10/08/2012	$17.29
	AMAZON MKTPLACE PMTS	10/05/2012	$54.08
	USPS 45168006329807708	10/11/2012	$17.70
	PAYPAL INK4 INC	10/15/2012	$27.02
	CAMPUS COPY SHOP	10/16/2012	$134.82
	US INK & TONER INC	10/16/2012	$96.35

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL M. REIGNIER	US INK & TONER INC	10/16/2012	$254.49
	USAIRWAYS 0372490103481	10/26/2012	$306.10
			$1,013.19
GALE PLOCIC	Amazon.com	09/28/2012	$20.72
	CBDNA	10/03/2012	$85.00
	CLEMSON APPLE STORE	10/11/2012	$32.09
	AAAE	10/16/2012	$250.00
	PAYPAL INK4 INC	10/25/2012	$110.75
	PAYPAL INK4 INC	10/29/2012	$12.30
	STAPLS9233262037000	10/30/2012	$49.80
	Amazon.com	10/30/2012	$178.23
			$738.89
GALE W BLACK	FORMS AND SUPPLY - AOPD	09/27/2012	$9.69
	AMAZON MKTPLACE PMTS	09/28/2012	$37.92
	MB INTECH D.O.O.	09/28/2012	$1,154.39
	ACT IEEE ICNP 2012	10/01/2012	$500.00
	BLUE RIDGE ELECTRIC COOP	10/02/2012	$267.68
	DIAMOND SPRINGS WATER	10/01/2012	$7.97
	AMAZON MKTPLACE PMTS	10/03/2012	$49.99
	AMAZON MKTPLACE PMTS	10/03/2012	$39.40
	AMAZON MKTPLACE PMTS	10/04/2012	$82.88
	UNITED AIR 0167137383785	10/03/2012	$825.10
	USPS 45020006229807393	10/04/2012	$19.05
	FEDEX 09566554	10/04/2012	$58.87
	FEDEX 09566558	10/04/2012	$4.72
	SPARKFUN ELECTRONICS	10/03/2012	$59.44
	VEX ROBOTICS INC	10/04/2012	$35.13
	POLOLU CORPORATION	10/03/2012	$389.65
	LOWES #00728	10/04/2012	$161.22
	USPS 45690006729829090	10/05/2012	$16.05
	Amazon.com	10/09/2012	$77.64
	AMAZON MKTPLACE PMTS	10/10/2012	$547.49
	ROBOT SHOP INC.	10/09/2012	$55.68
	USPS 45690006729829090	10/10/2012	$13.30
	FEDEX 09613179	10/10/2012	$12.86
	FORMS AND SUPPLY - AOPD	10/09/2012	$144.05
	WWW.NEWEGG.COM	10/10/2012	$20.99
	KYOCERA DOCUMENT SOLUTION	10/10/2012	$1,006.90
	AMAZON MKTPLACE PMTS	10/11/2012	$241.06
	ADVANTAGE SIGN SUPPLY INC	10/11/2012	$314.09
	XEROX CORPORATION/RBO	10/12/2012	$104.40
	IEEE PRODUCTS & SERVICES	10/12/2012	$211.00
	USPS 45786006729830486	10/15/2012	$12.65
	AMAZON MKTPLACE PMTS	10/16/2012	$22.00
	IEEE PRODUCTS & SERVICES	10/16/2012	$239.00
	IEEE PRODUCTS & SERVICES	10/16/2012	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	10/17/2012	$16.27
	EXPEDIA 151444165533	10/17/2012	$7.00
	UNITED AIR 0162343618288	10/16/2012	$400.70
	Amazon.com	10/17/2012	$322.98
	AMAZON MKTPLACE PMTS	10/17/2012	$40.83
	UNITED AIR 0167140496192	10/16/2012	$426.70
	AMAZON MKTPLACE PMTS	10/17/2012	$16.50
	AMAZON MKTPLACE PMTS	10/18/2012	$20.49
	AMAZON MKTPLACE PMTS	10/17/2012	$196.03
	FEDEX 09658072	10/17/2012	$9.82
	AMAZON MKTPLACE PMTS	10/18/2012	$3.25
	AMAZON MKTPLACE PMTS	10/18/2012	$27.69
	IEEE PRODUCTS & SERVICES	10/19/2012	$185.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$235.77
	USPS 45690006729829090	10/22/2012	$7.05
	FORMS AND SUPPLY - AOPD	10/23/2012	$5.29
	MS MICROSOFT STORE	10/24/2012	$139.09
	FORMS AND SUPPLY - AOPD	10/23/2012	$14.77
	FORMS AND SUPPLY - AOPD	10/23/2012	$166.79
	FORMS AND SUPPLY - AOPD	10/24/2012	$9.71
	MS MICROSOFT STORE	10/26/2012	$747.93
	CRUCIAL.COM	10/30/2012	$54.87
	DKC DIGI KEY CORP	10/30/2012	$208.78
	SYX TIGERDIRECT.COM	10/30/2012	$139.98
	BLUE RIDGE ELECTRIC COOP	10/30/2012	$243.95
			$10,594.50
GAOFENG WANG	Amazon.com	09/28/2012	$39.95
	TRI-COUNTY ACE BLDRS S	10/13/2012	$52.91
	AT&T DATA	10/17/2012	$25.00
	FISHER SCI CHI	10/20/2012	$82.26
			$200.12
GARLAND M VEASEY	Best Buy 00005207	10/02/2012	$348.69
	LONNIE ROBERTS01760016	10/02/2012	$1,716.41
			$2,065.10
GARY C LICKFIELD	EDUCATIONAL INNOV00 OF 00	09/27/2012	$159.30
	BLACK ELECTRICAL SUPPLY I	10/23/2012	$76.72
	JAMECO/JIMPAK ELECTRONICS	10/23/2012	$27.90
	SYX TIGERDIRECT.COM	10/25/2012	$76.97
	TRI-COUNTY ACE BLDRS S	10/25/2012	$18.01
	TRI-COUNTY ACE BLDRS S	10/26/2012	$5.18
	SHARP BUS SYS CAROLINAS	10/30/2012	$414.91
			$778.99
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	10/01/2012	$50.81
	LOWES #03071	10/04/2012	$239.37
	TRI-COUNTY ACE BLDRS S	10/06/2012	$39.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	LOWES #03071	10/05/2012	$69.51
	WM SUPERCENTER#3222	10/07/2012	$84.47
	AMERICAN HEREFORD ASSOCIA	10/08/2012	$179.00
	BI-LO 566	10/08/2012	$90.62
	STAPLES 00118976	10/08/2012	$78.67
	HNS HughesNet.com	10/12/2012	$60.36
	GREENSOUTH EQ WILLIAMSTON	10/23/2012	$615.85
	CLEMSON AUTO PARTS INC	10/23/2012	$23.52
	DRYSDALES INC	10/24/2012	$63.94
	CLEMSON AUTO PARTS INC	10/26/2012	$168.63
	CLEMSON AUTO PARTS INC	10/26/2012	$32.34
	ADVANCE AUTO PARTS #5360	10/29/2012	$13.90
	TRACTOR-SUPPLY-CO #0440	10/30/2012	$37.09
			$1,847.66
GARY L MCMAHAN	UPS ADJ00127642803921	09/30/2012	$3.35
	AT&T DATA	10/04/2012	$25.00
	AT&T DATA	10/10/2012	$29.99
	EREPLACEMENTPARTS.COM	10/11/2012	$23.68
	VZWRLSS APOCC VISE	10/17/2012	$76.02
	CITY OF CLEMSON	10/17/2012	$12.80
	UPS ADJ00127642804321	10/28/2012	$4.82
	UPS 1ZF667512210022476	10/27/2012	$34.16
			$209.82
GARY V GAULIN	AMAZON MKTPLACE PMTS	10/01/2012	$7.91
	DHARMA TRADING, CO.	10/09/2012	$158.53
	JIFFYSHIRTS.COM US	10/09/2012	$198.00
	TIGER TOWN GRAPHICS	10/10/2012	$250.38
			$614.82
GARY WADE	TRI-COUNTY ACE BLDRS S	09/29/2012	$6.39
	WW GRAINGER	10/01/2012	$227.31
	LOWES #03071	10/01/2012	$109.23
	TRI-COUNTY ACE BLDRS S	10/03/2012	$23.86
	TMS SOUTH	10/03/2012	$615.41
	TRI-COUNTY ACE BLDRS S	10/05/2012	$39.03
	LOWES #03071	10/08/2012	$15.37
	TRI-COUNTY ACE BLDRS S	10/09/2012	$26.96
	TRI-COUNTY ACE BLDRS S	10/13/2012	$33.64
	BLACK ELECTRICAL SUPPLY I	10/11/2012	$1,899.00
	TRI-COUNTY ACE BLDRS S	10/17/2012	$26.92
	TRI-COUNTY ACE BLDRS S	10/20/2012	$15.74
	LOWES #03071	10/23/2012	$281.43
	PRIORITY AUTO REPAIR	10/26/2012	$600.00
			$3,920.29
GAYLE G WILLIFORD	CENTRAL TRUE VALUE	10/03/2012	$15.11
	PRO SAFETY SUPPLIES	10/03/2012	$77.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	HOME TELECOM	10/02/2012	$41.16
	SPIRIT TELECOM	10/03/2012	$13.94
	ABEBOOKS.COM	10/09/2012	$6.65
	ABEBOOKS.COM	10/09/2012	$22.53
	ABEBOOKS.COM	10/09/2012	$6.93
	ABEBOOKS.COM	10/09/2012	$4.62
	ABEBOOKS.COM	10/10/2012	$11.40
	KONICA MINOLTA BUSINESS	10/17/2012	$227.28
	WM SUPERCENTER#2928	10/16/2012	$18.56
	NATIONAL 4-H COUNCIL SUPP	10/17/2012	$234.77
	WM SUPERCENTER#1146	10/21/2012	$8.51
	WM SUPERCENTER#1146	10/25/2012	$19.15
	WM SUPERCENTER#2928	10/27/2012	$5.91
	WM SUPERCENTER#2928	10/25/2012	$18.32
			$732.33
GENE EIDSON	HERALD OFFICE SUPPLY INC	09/28/2012	$45.63
	SPIRIT TELECOM	10/04/2012	$25.14
	T-MOBILE RECURRING PMT	10/10/2012	$34.83
	FEDEX 870323845370	10/14/2012	$54.59
	SPIRIT TELECOM	10/17/2012	$64.61
	FEDEX 870323845277	10/21/2012	$24.80
	HOMETEAM PEST DEFENSE 707	10/23/2012	$43.68
	ATT BILL PAYMENT	10/24/2012	$79.92
	PAYPAL 1AND1 INC	10/26/2012	$12.08
	PAYPAL 1AND1 INC	10/30/2012	$111.89
	HERALD OFFICE SUPPLY INC	10/29/2012	$45.63
			$542.80
GEOFF ZEHNDER	LOWES #03071	10/03/2012	$314.65
	AMAZON MKTPLACE PMTS	10/04/2012	$31.84
	LOWES #03071	10/05/2012	$70.13
	CLEMSON-UNIV-BOOKS #4900	10/05/2012	$6.72
	CLEMSON-UNIV-BOOKS #4900	10/05/2012	$7.47
	GRIFF'S FARM AND H	10/08/2012	$47.97
	LITTLEJOHN PORTABLE	10/08/2012	$81.68
	EPSON STORE	10/10/2012	$180.96
	MARION DAVIS INC	10/09/2012	$8.47
	MARION DAVIS INC	10/09/2012	$7.57
	LOWES #03071	10/17/2012	$157.03
	MARION DAVIS INC	10/17/2012	$84.03
	HIGH MOWING ORGANIC SE	10/21/2012	$154.65
	LOWES #03071	10/22/2012	$50.59
	ESP FARMTEK	10/22/2012	$105.84
	DOC DOCSTOC.COM	10/23/2012	$19.95
	PEAK TRADING CORP	10/23/2012	$97.88
	LOWES #03071	10/24/2012	$111.00
	TRI-COUNTY ACE BLDRS S	10/24/2012	$2.89

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	10/24/2012	$35.15
	AMAZON MKTPLACE PMTS	10/25/2012	$81.49
	AMAZON MKTPLACE PMTS	10/25/2012	$1.92
	Amazon.com	10/25/2012	$27.20
	TRI-COUNTY ACE BLDRS S	10/25/2012	$9.32
	NORTHWESTERN SUPPLY, I	10/25/2012	$307.50
	CAMPUS COPY SHOP	10/25/2012	$261.08
	EARTH TOOLS, INC.	10/29/2012	$110.00
			$2,374.98
GEORGANNE M. KIRVEN	WM SUPERCENTER#0511	09/29/2012	$24.20
	MICHAELS #1036	09/29/2012	$23.30
	WM SUPERCENTER#1037	10/01/2012	$7.51
	FAMILY DOLLAR #7741	10/03/2012	$7.65
	NATIONAL 4-H COUNCIL SUPP	10/04/2012	$33.90
	NATIONAL 4-H COUNCIL SUPP	10/04/2012	$41.40
	PC MUSEUM SHOP	10/09/2012	$24.95
	LA LEASING	10/15/2012	$245.54
	WM SUPERCENTER#0511	10/18/2012	$115.35
	LOWES #00626	10/18/2012	$20.67
	WM SUPERCENTER#0511	10/27/2012	$110.55
	LA LEASING	10/29/2012	$288.15
	WM SUPERCENTER#0511	10/30/2012	$18.42
			$961.59
GEORGE ASKEW	SC FORESTRY ASSOC	10/04/2012	$240.00
	AT&T DATA	10/24/2012	$14.99
			$254.99
GEORGE CHUMANOV	LOWES #01983	10/12/2012	$3.98
	MIKROMASCH USA	10/18/2012	$600.00
			$603.98
GEORGE MONGOLD III	WM SUPERCENTER#4384	09/28/2012	$32.80
	SEELS OUTBOARD MT PLEASAN	09/28/2012	$24.41
	REPUBLIC SERVICES TRASH	10/01/2012	$223.22
	WANDO POWER EQUIPMENT	10/02/2012	$110.40
	WM SUPERCENTER#4384	10/07/2012	$17.14
	TRACTOR SUPPLY CO #1564	10/15/2012	$90.33
	WM SUPERCENTER#4384	10/17/2012	$9.85
	REPUBLIC SERVICES TRASH	10/17/2012	$226.03
	WM SUPERCENTER#4384	10/22/2012	$46.47
	WM SUPERCENTER#4384	10/22/2012	$125.43
	WM SUPERCENTER#4384	10/23/2012	$16.23
	WEST MARINE 1258	10/22/2012	$123.08
	CAMBIUM EDUCATION	10/23/2012	$800.00
	WM SUPERCENTER#4384	10/25/2012	$25.32
	TDS TELECOM	10/27/2012	$185.53
	HUGHES EQUIPMENT RENTAL	10/29/2012	$300.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,357.00
GEORGE NANCE	CLEMSON AUTO PARTS INC	09/27/2012	$5.00
	CLEMSON AUTO PARTS INC	09/27/2012	$132.68
	CLEMSON AUTO PARTS INC	10/01/2012	$57.72
	PENDLETON TIRE COMPANY	10/01/2012	$25.00
	CLEMSON AUTO PARTS INC	10/01/2012	$9.95
	CLEMSON AUTO PARTS INC	10/01/2012	$81.03
	CHRISTOPHER TRUCKS	10/03/2012	$291.45
	CLEMSON AUTO PARTS INC	10/04/2012	$9.63
	PENDLETON TIRE COMPANY	10/09/2012	$473.42
	UPSTATE INDUSTRIAL SUPPLI	10/09/2012	$74.78
	CLEMSON AUTO PARTS INC	10/08/2012	$274.02
	TRUCKPRO INC 022	10/09/2012	$2,450.00
	CHRISTOPHER TRUCKS	10/09/2012	$49.94
	CLEMSON AUTO PARTS INC	10/09/2012	$20.49
	CLEMSON AUTO PARTS INC	10/09/2012	$22.07
	TRUCKPRO INC 022	10/10/2012	$638.28
	JERRY CAIN AUTO	10/10/2012	$173.54
	OREILLY AUTO 00014324	10/16/2012	$66.76
	ALLGOOD INC	10/17/2012	$40.00
	CLEMSON AUTO PARTS INC	10/16/2012	$90.91
	PARKERS SUPER DUTY SERVIC	10/18/2012	$621.57
	CLEMSON AUTO PARTS INC	10/19/2012	$70.56
	UNITED REBUILDERS IN	10/18/2012	$129.50
	CLEMSON AUTO PARTS INC	10/19/2012	$25.48
	CLEMSON AUTO PARTS INC	10/19/2012	$695.50
	CLEMSON AUTO PARTS INC	10/22/2012	$68.93
	WELBORN TIRE SERVICES INC	10/22/2012	$454.91
	CLEMSON AUTO PARTS INC	10/23/2012	$35.52
	CLEMSON AUTO PARTS INC	10/24/2012	$8.79
	CLEMSON AUTO PARTS INC	10/26/2012	$292.45
	CLEMSON AUTO PARTS INC	10/26/2012	$69.21
	CLEMSON AUTO PARTS INC	10/26/2012	$19.80
	UPSTATE INDUSTRIAL SUPPLI	10/25/2012	$29.97
	GREENSOUTH EQ WILLIAMSTON	10/30/2012	$376.76
			$7,885.62
GEORGE SMITH	THE WLMSBURG HOSP HOUSE	10/23/2012	$177.80
			$177.80
GERALD VANDER MEY	DAILY JOURNAL OCONEE PUBL	10/05/2012	$30.70
	CLEMSON VARIETY & FRAME S	10/04/2012	$365.38
	SOUTHWESTAIR5262473461440	10/11/2012	$336.70
			$732.78
GILBERT A MILLER	ACT NCSU	10/11/2012	$30.00
	BB HOBBS COMPANY INC	10/13/2012	$1,955.00
	ULINE SHIP SUPPLIES	10/18/2012	$34.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	BRUSHY MOUNTAIN BEE FARM	10/18/2012	$347.46
	BRUSHY MOUNTAIN BEE FARM	10/22/2012	$139.85
			$2,506.33
GLENDA S. BROWN	FEDEX 800582223550	09/28/2012	$37.24
	FEDEX 801370258840	10/10/2012	$4.96
	FEDEX 801370258872	10/11/2012	$17.64
	FEDEX 801370258883	10/14/2012	$26.06
	FEDEX 800876556141	10/14/2012	$19.43
	CLEMSON-UNIV-BOOKS #4900	10/23/2012	$201.48
	UPS 0000E148Y9	10/28/2012	$23.31
			$330.12
GLORIA FREEMAN	LAWRENCE J NEEDLE PA	10/18/2012	$875.00
			$875.00
GLORIA SPRINGS	DOLRTREE 825 00008250	10/16/2012	$14.11
	WM SUPERCENTER#1359	10/30/2012	$15.84
	WM SUPERCENTER#1359	10/30/2012	$7.28
			$37.23
GRADY SAMPSON	ATT CONS PHONE PMT	10/10/2012	$157.80
	FLAMINGO CAR WASH	10/25/2012	$20.00
	BTS #16	10/25/2012	$50.95
			$228.75
GREG BISHOP	WWW.ADVANCEAUTOPARTS	10/04/2012	$31.61
	WWW.ADVANCEAUTOPARTS	10/05/2012	$22.77
			$54.38
GREG TELLEY	LOWE ELECTRIC SUPPLY CO.	09/27/2012	$582.94
	W W GRAINGER 916	09/28/2012	$69.42
	STANLEY WORKS USA	09/28/2012	$1,627.84
	BLOSSMAN GAS, INC	09/27/2012	$62.87
	APPLIED IND TECH 0220	09/28/2012	$155.37
	Gempler 1019095350	09/29/2012	$138.85
	W W GRAINGER 916	09/28/2012	$10.34
	LOWES #03071	09/28/2012	$33.79
	UNITED ELECTRICAL DISTR	09/28/2012	$271.03
	APPLIED IND TECH 0220	09/28/2012	$29.40
	W W GRAINGER 916	09/27/2012	$28.33
	BLOSSMAN GAS, INC	09/27/2012	$291.37
	LOWES #03071	10/01/2012	$2.55
	UNITED ELECTRICAL DISTR	10/01/2012	$1,475.58
	LOWE ELECTRIC SUPPLY CO.	10/01/2012	$321.54
	W W GRAINGER 916	10/01/2012	$166.92
	AAA SUPPLY - GVILLE	10/01/2012	$95.23
	HOLDER ELECTRIC SUPPLY	10/03/2012	$123.15
	PAYPAL INK4 INC	10/03/2012	$12.30
	W W GRAINGER 916	10/02/2012	$11.71

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	10/03/2012	$201.61
	NEWARK US 00000109	10/04/2012	$351.50
	INDUSTRIAL MOTOR SERVI	10/03/2012	$844.99
	DIAMOND SPRINGS WATER	10/04/2012	$7.97
	LOWES #03071	10/05/2012	$136.33
	LOWES #03071	10/05/2012	$182.84
	LOWES #03071	10/05/2012	$43.31
	DIAMOND SPRINGS WATER	10/04/2012	$140.22
	DIAMOND SPRINGS WATER	10/04/2012	$7.44
	BLOSSMAN GAS, INC	10/05/2012	$72.23
	LOWES #03071	10/05/2012	$4.85
	W W GRAINGER 916	10/04/2012	$74.82
	AIRGAS NAT WELDERS #25	10/08/2012	$1,059.93
	AIRGAS NAT WELDERS #25	10/08/2012	$115.72
	BLOSSMAN GAS, INC	10/08/2012	$68.48
	BLACK ELECTRICAL SUPPLY I	10/08/2012	$44.52
	AAA SUPPLY - GVILLE	10/08/2012	$231.12
	AAA SUPPLY - GVILLE	10/08/2012	$231.69
	LOWES #03071	10/10/2012	$34.92
	W W GRAINGER 916	10/11/2012	$1,570.28
	W W GRAINGER 916	10/10/2012	$293.91
	BLACK ELECTRICAL SUPPLY I	10/11/2012	$10.37
	W W GRAINGER 916	10/12/2012	$951.34
	W W GRAINGER 916	10/12/2012	$1,452.47
	BLACK ELECTRICAL SUPPLY I	10/11/2012	$116.42
	ACCENT SIGNAGE SYSTEMS, I	10/12/2012	$260.29
	W W GRAINGER 916	10/12/2012	$221.83
	W W GRAINGER 916	10/12/2012	$63.67
	FISHER SCI ATL	10/13/2012	$674.01
	W W GRAINGER 916	10/12/2012	$168.20
	W W GRAINGER 916	10/16/2012	$37.09
	TMS SOUTH	10/15/2012	$54.42
	STANLEY WORKS USA	10/17/2012	$227.20
	AAA SUPPLY - GVILLE	10/15/2012	$21.29
	NOR NORTHERN TOOL	10/17/2012	$621.04
	LOWE ELECTRIC SUPPLY CO.	10/16/2012	$485.14
	ROSS VALVE MANUFACTURING	10/16/2012	$1,870.11
	STANLEY WORKS USA	10/18/2012	$1,217.28
	FISHER SCI ATL	10/18/2012	$95.56
	UNITED ELECTRICAL DISTR	10/18/2012	$272.85
	LOWES #03071	10/18/2012	$13.91
	W W GRAINGER 916	10/17/2012	$179.11
	UNITED ELECTRICAL DISTR	10/18/2012	$1,716.28
	STANLEY WORKS USA	10/18/2012	$608.64
	STANLEY WORKS USA	10/18/2012	$1,088.00
	W W GRAINGER 916	10/17/2012	$100.33

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DISTR	10/19/2012	$315.37
	TMS SOUTH	10/18/2012	$57.22
	HACH COMPANY	10/18/2012	$666.15
	INDUSTRIAL MOTOR SERVI	10/19/2012	$458.26
	MSC	10/20/2012	$56.43
	CANNON & SONS, INC.	10/19/2012	$135.15
	W M PLASTICS	10/22/2012	$983.56
	LOWES #03071	10/22/2012	$30.11
	STANLEY WORKS USA	10/23/2012	$215.04
	MARION DAVIS INC	10/22/2012	$8.48
	STANLEY WORKS USA	10/23/2012	$791.04
	APPLIED IND TECH 0220	10/24/2012	$108.33
	W W GRAINGER 916	10/23/2012	$86.00
	MARION DAVIS INC	10/23/2012	$312.60
	APPLIED IND TECH 0220	10/24/2012	$596.49
	STANLEY WORKS USA	10/24/2012	$49.86
	LOWE ELECTRIC SUPPLY CO.	10/23/2012	$219.30
	WW GRAINGER	10/24/2012	$26.49
	MCMASTER-CARR	10/23/2012	$96.78
	LOWES #03071	10/24/2012	$62.43
	LOWE ELECTRIC SUPPLY CO.	10/23/2012	$29.40
	W W GRAINGER 916	10/23/2012	$12.18
	STANLEY WORKS USA	10/24/2012	$368.64
	LOWES #03071	10/24/2012	$16.76
	FISHER SCI ATL	10/25/2012	$686.46
	TRI-COUNTY ACE BLDRS S	10/25/2012	$65.12
	W W GRAINGER 916	10/24/2012	$174.07
	BLOSSMAN GAS, INC	10/24/2012	$19.16
	C C DICKSON CO 1100	10/25/2012	$1,914.87
	W W GRAINGER 916	10/24/2012	$523.04
	R.D. LANDSTRA & ASSOC., I	10/24/2012	$455.18
	W W GRAINGER 916	10/25/2012	$358.09
	GATEWAY #24 PEN	10/26/2012	$35.58
	W W GRAINGER 916	10/25/2012	$39.12
	TRI-COUNTY ACE BLDRS S	10/26/2012	$22.82
	W W GRAINGER 916	10/25/2012	$26.71
	W W GRAINGER 916	10/26/2012	$785.80
	W W GRAINGER 916	10/25/2012	$57.78
	GLASS DR OF GREENVILLE	10/26/2012	$526.15
	W W GRAINGER 916	10/25/2012	$523.04
	UNITED ELECTRICAL DISTR	10/29/2012	$1,699.96
	UNITED ELECTRICAL DISTR	10/29/2012	$425.78
	UNITED ELECTRICAL DISTR	10/29/2012	$252.30
			$38,049.16
GREG YARROW	ATGSTORES.COM	10/10/2012	$1,668.41
	HOBBY LOBBY #395	10/13/2012	$231.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	GARDEN RIDGE - 018	10/13/2012	$1,609.81
	GARDEN RIDGE - 018	10/14/2012	$515.08
	MADISON SEATING	10/16/2012	$999.96
	FABRIC MART	10/22/2012	$112.80
	WM SUPERCENTER#3222	10/27/2012	$144.79
			$5,282.80
GREGORY H LINKE	LOWES #03071	10/01/2012	$11.47
	LOWES #00728	10/05/2012	$47.00
	LOWES #00728	10/09/2012	$23.66
	Best Buy 00005207	10/22/2012	$105.99
			$188.12
GREGORY L. REEVES	ACCU-TECH	09/21/2012	$101.23
	ACCU-TECH	09/20/2012	$1,163.24
	WWW.NEWEGG.COM	10/02/2012	$89.99
	LOWES #00728	10/09/2012	$42.35
	DMI DELL HIGHER EDUC	10/09/2012	$1,545.42
	LOWES #00728	10/17/2012	$34.41
	SHRED 360	10/17/2012	$382.86
			$3,359.50
GREGORY M PICKETT	WINTHROP UNIVERSITY	09/28/2012	$60.00
	RYDER ENGRAVING	09/27/2012	$85.20
	THATS GREAT NEWS, LLC	09/28/2012	$229.90
	SQ WHITE FIELDS MEDIA	10/08/2012	$300.00
	OFFICEMAX CT IN#371179	10/09/2012	$114.44
	THE UPS STORE 3495	10/09/2012	$37.94
	GUITAR CENTER #736	10/08/2012	$392.23
	INTERNATIONAL COUNCIL	10/08/2012	$200.00
	SOUTHWESTAIR5262472850688	10/09/2012	$228.30
	DAVIS BUSINESS SYSTEMS	10/11/2012	$55.64
	TIGER TOWN GRAPHICS	10/11/2012	$2,455.65
	ATT CONS PHONE PMT	10/12/2012	$40.85
	KYOCERA DOCUMENT SOLUTION	10/15/2012	$297.96
	PARTY CITY #200	10/16/2012	$110.10
	CHARLESTON SOUTHERN UNIV	10/22/2012	$150.00
	UPS 0000W004Y210062012	10/24/2012	$4.94
	AMAZON MKTPLACE PMTS	10/24/2012	$218.01
	SOUTHWESTAIR5262476344459	10/25/2012	$260.10
	STAMATS COMMUNICATIONS,	10/30/2012	$950.00
			$6,191.26
GREGORY REIGHARD	BEST UNION 008	09/30/2012	$790.56
			$790.56
GREGORY S CLEMSON	TRAYCO OF SC INC	09/27/2012	$75.60
	LOWES #01120	10/03/2012	$78.99
	SCHOFIELD HARDWARE INC	10/03/2012	$29.13
	THE TROPHY CO. OF FLOR	10/04/2012	$26.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	LOWES #01120	10/05/2012	$187.83
	SPARROW & KENNEDY TRACTOR	10/03/2012	$171.09
	SPARROW & KENNEDY TRACTOR	10/17/2012	$42.77
	J & J SVC CTR	10/18/2012	$800.00
	LOWES #01075	10/22/2012	$175.94
	AGRI SOUTH INC	10/22/2012	$78.59
	SPRINT WIRELESS	10/28/2012	$101.45
			$1,767.99
GREGORY W. SHELNUTT	B & H PHOTO-VIDEO.COM	09/27/2012	$653.45
	LOWES #03071	09/28/2012	$185.68
	Amazon.com	09/29/2012	$67.68
	Amazon.com	09/29/2012	$90.00
	Amazon.com	09/29/2012	$132.48
	KYOCERA DOCUMENT SOLUTION	10/01/2012	$304.40
	LOWES #03071	10/01/2012	$25.06
	INTERNATIONAL SCULPTURE C	10/02/2012	$200.00
	FREESTYLE PHOTO	10/05/2012	$108.97
	USPS 45168006329807708	10/09/2012	$55.60
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$142.99
	WOODWORKERS SUPPLY, INC	10/10/2012	$170.80
	LOWES #03071	10/10/2012	$87.35
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$15.98
	WOODWORKERS SUPPLY, INC	10/10/2012	$567.56
	W W GRAINGER 916	10/10/2012	$772.20
	RENAISSANCE GRAPHIC ART I	10/22/2012	$279.84
			$3,860.04
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	10/09/2012	$303.00
	BI-LO 539	10/16/2012	$74.54
	BI-LO 419	10/17/2012	$41.28
	Amazon.com	10/23/2012	$176.28
			$595.10
GWEN B DOCKINS	LENOVO GROUP	09/28/2012	$26.38
	UPS 0000F66F99	09/30/2012	$9.35
	MCMASTER-CARR	09/27/2012	$26.09
	COLEPARMER 00106013	10/01/2012	$65.08
	WM SUPERCENTER#3222	10/03/2012	$47.02
	AMERICAN NUCLEAR SOCIETY	10/03/2012	$157.00
	CLEMSON APPLE STORE	10/04/2012	$6.46
	USAIRWAYS 0372487717637	10/05/2012	$439.20
	USAIRWAYS 0372487717636	10/05/2012	$439.20
	UPS 0000F66F99	10/07/2012	$4.27
	ACMIEEE SC2012	10/05/2012	$100.00
	PAYPAL ADONITCOLTD	10/05/2012	$35.94
	AMERICAN AI 0012372444314	10/08/2012	$514.70
	LOWES #03071	10/09/2012	$14.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	INCOSE	10/09/2012	$135.00
	MCMASTER-CARR	10/08/2012	$71.23
	LOWES #03071	10/09/2012	$15.35
	MARION DAVIS INC	10/08/2012	$102.23
	ANDERSON NAPA AUTO PARTS	10/10/2012	$6.73
	INSTECH LABORATOR01 OF 01	10/11/2012	$56.42
	KYOCERA DOCUMENT SOLUTION	10/10/2012	$676.42
	UPS 0000F66F99	10/14/2012	$6.47
	MCMASTER-CARR	10/11/2012	$54.14
	NEW ERA PUMP SYSTEMS	10/15/2012	$64.96
	LOWES #03071	10/17/2012	$31.97
	DKC DIGI KEY CORP	10/19/2012	$61.43
	MCMASTER-CARR	10/17/2012	$170.38
	MCMASTER-CARR	10/17/2012	$74.61
	OMEGA ENGINEERING INC	10/18/2012	$274.00
	Amazon.com	10/18/2012	$123.07
	MCMASTER-CARR	10/19/2012	$196.05
	AMAZON MKTPLACE PMTS	10/20/2012	$20.07
	LINDE LLC	10/20/2012	$30.17
	FERROTEC USA CORP.	10/22/2012	$112.84
	UNITED AIR 0162344232016	10/22/2012	$378.60
	DELTA AIR 0062316721255	10/23/2012	$184.70
	CST THE COMPOSITES STORE	10/22/2012	$107.93
	AMTRAK .COM 2971048072243	10/23/2012	$29.00
	AMAZON MKTPLACE PMTS	10/24/2012	$43.95
	AIAA STORE	10/25/2012	$52.50
	IEEE PRODUCTS & SERVICES	10/25/2012	$239.00
	CONNECT TECH INC.	10/25/2012	$167.00
	AMAZON MKTPLACE PMTS	10/25/2012	$6.95
	ASME	10/26/2012	$144.00
	ASME	10/26/2012	$57.00
	CCC RIGHTSLINK	10/26/2012	$500.00
	MS MICROSOFT STORE	10/25/2012	$160.49
	IEEE PRODUCTS & SERVICES	10/26/2012	$185.00
	UPS 0000F66F99	10/28/2012	$8.61
	SIGMA XI THE SCIENTIFIC R	10/25/2012	$63.00
	ADVANCE AUTO PARTS #5360	10/25/2012	$4.27
	TFS COLEPARMERINSTRMNT	10/30/2012	$193.36
	RUBBER SHEET ROLL LLC	10/29/2012	$176.79
			$6,870.76
HAIBO LIU	ADVANCE AUTO PARTS #5360	10/26/2012	$3.73
			$3.73
HAIYING LIANG	FEDEX 875658400600	09/30/2012	$71.06
	INTEGRATED DNA TECH	10/08/2012	$43.82
	INTEGRATED DNA TECH	10/30/2012	$20.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.01
HAROLD DAN HUNNICUTT	MARION DAVIS INC	10/01/2012	$30.02
	THE HOME DEPOT #1130	10/01/2012	$75.04
	PAYPAL ALUMSPACERS	10/04/2012	$29.75
	PHYTOTRONICS	10/08/2012	$95.00
	GRIFF'S FARM AND H	10/10/2012	$44.49
	THE UPS STORE 3497	10/23/2012	$17.92
	W W GRAINGER 916	10/23/2012	$90.59
	LOWES #01635	10/24/2012	$10.94
	LOWES #03071	10/25/2012	$21.33
			$415.08
HARRY D KURTZ	VWR INTERNATIONAL INC	10/19/2012	$44.91
	FISHER SCI ATL	10/20/2012	$231.01
	FISHER SCI ATL	10/26/2012	$56.34
	VWR INTERNATIONAL INC	10/27/2012	$94.28
	FISHER SCI ATL	10/27/2012	$39.14
			$465.68
HARRY J THOMAS	SWIFT FIRE PROTECTION	09/27/2012	$35.44
	REFLECTIONS GLASS COMP	09/27/2012	$152.64
	HD SUPPLY FACILITIES MTNC	09/27/2012	$186.82
	REFLECTIONS GLASS COMP	09/27/2012	$20.67
	FOOTHILLS MOTORSPORTS	10/02/2012	$499.44
	STEVE'S TIRE AND SERVICE	10/02/2012	$598.36
	FERGUSON FIRE & FAB 705	10/04/2012	$143.38
	SOUTHWEST VAULT BUILDERS	10/03/2012	$1,540.12
	WW GRAINGER	10/08/2012	$79.75
	W W GRAINGER 916	10/11/2012	$185.89
	BRUCE AIR FILTER COMPANY	10/13/2012	$41.09
	WM SUPERCENTER#1123	10/17/2012	$1,204.16
	MARION DAVIS INC	10/17/2012	$928.17
	SFI ELECTRONICS LLC	10/18/2012	$299.60
	THEBATTERYS	10/18/2012	$179.00
	MARATHON SEAT COVERS	10/19/2012	$244.00
	SMARTSIGN	10/19/2012	$49.39
	W W GRAINGER 916	10/18/2012	$184.63
	VICKERYS OUTDOOR POWRE	10/23/2012	$1,695.84
	MICHIGAN COMPANY	10/24/2012	$43.95
	TMS SOUTH	10/25/2012	$48.15
	VALVOLINE INSTANT OIL CHA	10/26/2012	$51.65
	REFLECTIONS GLASS COMP	10/26/2012	$1,357.86
	VALVOLINE INSTANT OIL CHA	10/26/2012	$48.93
	SPECIALTY CAR COMPANY	10/25/2012	$605.75
	SPECIALTY CAR COMPANY	10/30/2012	$603.75
	BROCKS CAR REPAIR	10/30/2012	$217.09
			$11,245.52

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BATT	INGLES STORE #53	10/08/2012	$65.32
	INGLES STORE #53	10/29/2012	$66.27
			$131.59
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	10/02/2012	$180.28
	QIAGEN INC	10/05/2012	$127.85
	INTEGRATED DNA TECH	10/09/2012	$24.88
	VWR INTERNATIONAL INC	10/12/2012	$45.73
	TRI-COUNTY ACE BLDRS S	10/11/2012	$11.89
	TRI-COUNTY ACE BLDRS S	10/12/2012	$4.65
	MILES COMPANY INCORPORATE	10/26/2012	$2,500.00
	SIGMA ALDRICH US	10/29/2012	$167.17
	VWR INTERNATIONAL INC	10/30/2012	$117.48
	GORDON RESEARCH	10/29/2012	$970.00
	GORDON RESEARCH	10/29/2012	$215.00
	INVITROGEN 22450680	10/30/2012	$403.95
			$4,768.88
HENRY D. BRANHAM	SPARROW & KENNEDY TRACTOR	09/28/2012	$51.21
	AUTOPAY/DISH NTWK	09/28/2012	$55.43
	WM SUPERCENTER#1017	09/29/2012	$107.90
	SPARROW & KENNEDY TRACTOR	10/04/2012	$87.31
	WM SUPERCENTER#1017	10/19/2012	$103.30
	SPARROW & KENNEDY TRACTOR	10/19/2012	$6.39
	ATTM 836177810 NBI	10/22/2012	$37.26
	SPARROW & KENNEDY TRACTOR	10/22/2012	$35.48
	AUTOPAY/DISH NTWK	10/28/2012	$55.43
			$539.71
HILARIE A SEHORN	FEDEX 416754402	10/07/2012	$87.61
	DENVILLESCIENTIFIC	10/24/2012	$1,234.21
	FEDEX 417730596	10/24/2012	$54.88
	INTEGRATED DNA TECH	10/26/2012	$228.07
			$1,604.77
HONG LUO	INTEGRATED DNA TECH	10/02/2012	$85.71
	BIOLINE USA INC	10/02/2012	$117.00
	AMAZON MKTPLACE PMTS	10/02/2012	$12.80
	SOCINVITROBIOLOGY	10/03/2012	$485.00
	NEW ENGLAND BIOLABS INC	10/08/2012	$225.00
	AAAS SCIENCE MAG	10/13/2012	$99.00
	DOLRTREE 2832 00028324	10/17/2012	$6.42
			$1,030.93
HUNTER F. MASSEY	WW GRAINGER	10/02/2012	$31.81
	TRI-COUNTY ACE BLDRS S	10/02/2012	$16.60
	WW GRAINGER	10/02/2012	$22.41
	JAI JEGS 190 AUTOPARTS	10/03/2012	$42.48
	ADVANCE AUTO PARTS #5360	10/11/2012	$108.96
	GIE+EXPO	10/23/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	LOWES #03071	10/23/2012	$40.35
	GIE+EXPO	10/23/2012	$25.00
	GIE+EXPO	10/24/2012	$25.00
			$337.61
J TERRENCE FARRIS	URBAN INSIGHT/PLANETIZEN	10/22/2012	$139.95
			$139.95
J. POWELL SMITH	KYOCERA DOCUMENT SOLUTION	09/28/2012	$317.91
	CLEMSON UNIVERSITY	09/27/2012	$14.00
	USPS 45500000729800364	10/02/2012	$64.00
	CAROLINAFARMSTEWARD	10/02/2012	$12.00
	FISHER SCI ATL	10/04/2012	$440.61
	CLEMSON UNIVERSITY	10/05/2012	$189.00
	CLEMSON UNIVERSITY	10/05/2012	$84.00
	LOWES #00499	10/05/2012	$69.21
	CLEMSON UNIVERSITY	10/05/2012	$7.00
	CLEMSON UNIVERSITY	10/05/2012	$42.00
	HORSEBOOKSETC.COM	10/08/2012	$63.89
	CLEMSON UNIVERSITY	10/08/2012	$20.00
	CLEMSON UNIVERSITY	10/09/2012	$14.00
	NATIONAL 4-H COUNCIL SUPP	10/09/2012	$148.88
	CLEMSON UNIVERSITY	10/10/2012	$40.00
	AMERICAN PHYTOPATHOLOGIC	10/11/2012	$192.00
	USPS 45500000729800364	10/16/2012	$96.00
	WM SUPERCENTER#4420	10/17/2012	$13.67
	COMPORIUM	10/16/2012	$128.24
	1800GOFEDEX 10010007	10/17/2012	$15.77
	KYOCERA DOCUMENT SOLUTION	10/19/2012	$272.27
	CLEMSON UNIVERSITY	10/18/2012	$91.00
	CLEMSON UNIVERSITY	10/22/2012	$7.00
	CLEMSON UNIVERSITY	10/22/2012	$7.00
	LOWES #01066	10/24/2012	$41.73
	CAMPBELL SCIENTIFIC INC	10/23/2012	$160.33
	CLEMSON UNIVERSITY	10/24/2012	$49.00
	CLEMSON UNIVERSITY	10/24/2012	$49.00
	ENTOMOLOGICAL SOCIETY OF	10/25/2012	$141.00
	Gempler 1019145240	10/27/2012	$262.89
	NATIONAL 4-H COUNCIL SUPP	10/26/2012	$46.31
	SHOPLET.COM	10/25/2012	$38.89
	RYDER ENGRAVING	10/25/2012	$5.55
	FISHER SCI ATL	10/27/2012	$132.88
	CLEMSON UNIVERSITY	10/26/2012	$70.00
	CLEMSON UNIVERSITY	10/26/2012	$70.00
	ASA-SSSA-CSSA	10/27/2012	$80.00
	1800GOFEDEX 10010007	10/29/2012	$5.82
			$3,502.85

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	COURTYARD BY MARRIOTT-CHA	10/04/2012	$125.62
			$125.62
JACQUELINE VAN STRIEN	Amazon.com	10/06/2012	$49.95
	ULINE SHIP SUPPLIES	10/09/2012	$213.93
	Amazon.com	10/09/2012	$15.17
	WARD'S NATURAL SCIENCE	10/17/2012	$31.07
	EAGLE OPTICS	10/17/2012	$1,679.92
	AMERICAN 3B SCIENTIFIC L	10/25/2012	$608.95
	PAYPAL INK4 INC	10/25/2012	$40.39
	FISHER SCI ATL	10/27/2012	$1,881.31
			$4,520.69
JAMES ALLISON	CVS PHARMACY #4026 Q03	10/11/2012	$16.04
			$16.04
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	09/29/2012	$100.45
	AMAZON MKTPLACE PMTS	10/02/2012	$21.13
	AMAZON MKTPLACE PMTS	10/03/2012	$27.90
	EMERALD INK & STITCHES	10/04/2012	$583.00
	LOWES #03071	10/09/2012	$48.94
	AED SUPERSTORE	10/25/2012	$395.00
			$1,176.42
JAMES D. BARNES	MRA REGISTRATION	09/28/2012	$325.00
	INK 4 INC.	10/01/2012	$19.53
	INFORMS	10/02/2012	$152.00
	SURVEYMONKEY.COM	10/04/2012	$23.99
	TSAV	10/04/2012	$470.00
	RYDER ENGRAVING	10/04/2012	$7.10
	INK 4 INC.	10/05/2012	$26.75
	APL APPLE ITUNES STORE	10/06/2012	$20.97
	IGEAR INC	10/10/2012	$32.96
	INK 4 INC.	10/10/2012	$128.40
	RYDER ENGRAVING	10/10/2012	$59.25
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$477.98
	CLEMSON APPLE STORE	10/12/2012	$32.05
	SCANTRON CORPORATION	10/13/2012	$1,148.70
	UNITED AIR 0162343381242	10/14/2012	$653.20
	DECISION SCIENCES INSTIT	10/18/2012	$325.00
	INKJETSUPERSTORE.COM	10/19/2012	$50.72
	BUDGET CONFERENCING	10/23/2012	$76.22
	OUTLETPC.COM	10/26/2012	$98.96
			$4,128.78
JAMES D. MULLINAX	TRI-COUNTY ACE BLDRS S	09/28/2012	$126.65
	RICOH RMS-CLEMSON	10/05/2012	$10.23
	VZWRLSS IVR VE	10/11/2012	$68.47
			$205.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	HOTEL BUSINESS CENTER	10/04/2012	$24.69
	LOWES #03071	10/17/2012	$46.79
			$71.48
JAMES E WILLIAMS	Amazon.com	09/29/2012	$32.97
	INK 4 INC.	10/01/2012	$69.55
	BI-LO 539	10/03/2012	$28.21
	PAYPAL INK4 INC	10/05/2012	$27.02
	INK 4 INC.	10/16/2012	$144.45
	Amazon.com	10/25/2012	$599.99
	INK 4 INC.	10/30/2012	$111.28
	TIGER TOWN GRAPHICS	10/29/2012	$856.00
	WM SUPERCENTER#3222	10/29/2012	$10.53
			$1,880.00
JAMES F HODGES	OFFICE MAX	09/27/2012	$23.22
	THE INDEX JOURNAL - CREDI	10/01/2012	$162.60
	GEORGE BALLENTINE FORD	10/04/2012	$68.00
	003 CENTURYLINK MY ACCOUN	10/05/2012	$174.93
	SPIRIT TELECOM	10/17/2012	$9.88
	003 CENTURYLINK MY ACCOUN	10/24/2012	$176.87
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$296.96
	OFFICE MAX	10/24/2012	$144.33
			$1,056.79
JAMES FREDERICK	LOWES #01120	09/28/2012	$28.08
	LOWES #01120	09/27/2012	$97.79
	LOWES #01075	10/01/2012	$169.97
	USPS 45294005029805496	10/02/2012	$5.30
	LOWES #01075	10/03/2012	$89.15
	USPS 45294105029805645	10/17/2012	$66.28
	LOWES #01120	10/18/2012	$45.21
	LOWES #01075	10/26/2012	$258.76
			$760.54
JAMES G FARMER	AGRI SOUTH INC	10/01/2012	$891.67
	CAROLINA SUPPLY HOUSE	10/02/2012	$19.87
	NAPA FLORENCE0023047	10/02/2012	$77.70
	NAPA FLORENCE0037471	10/01/2012	$6.88
	AGRI SOUTH INC	10/02/2012	$42.05
	RICHBURGS AUTO ELECTRIC	10/03/2012	$186.00
	SSC FLORENCE SERV	10/03/2012	$6.47
	SSC FLORENCE SERV	10/04/2012	$49.80
	BTS #12	10/04/2012	$45.26
	CAROLINA AGRI POWER - BI	10/04/2012	$569.91
	BEARING DISTRIBUTORS IN	10/08/2012	$38.88
	SC BUDGET & CONTROL	10/10/2012	$615.00
	CAROLINA SUPPLY HOUSE	10/12/2012	$19.08
	DILLON TRACTOR	10/18/2012	$1,121.79

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	BARNES MECHANICAL SERVICE	10/24/2012	$112.50
	AGRI SOUTH INC	10/25/2012	$1.90
	DILLON TRACTOR	10/25/2012	$683.71
	THE KBH CORPORATION	10/26/2012	$386.62
	AGRI SOUTH INC	10/29/2012	$24.53
	AGRI SOUTH INC	10/29/2012	$5.71
	W W GRAINGER 916	10/29/2012	$76.97
	STUCKEY BROTHERS	10/29/2012	$531.93
			$5,514.23
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	10/11/2012	$146.04
			$146.04
JAMES H BLAKE	CLEMSON UNIVERSITY	10/01/2012	$1,008.00
	VZWRLSS PRPAY AUTOPAY	10/08/2012	$30.00
	AMAZON MKTPLACE PMTS	10/22/2012	$20.98
	Amazon.com	10/23/2012	$30.33
	AMAZON MKTPLACE PMTS	10/23/2012	$60.48
	AMAZON MKTPLACE PMTS	10/23/2012	$19.99
	Amazon.com	10/26/2012	$26.95
			$1,196.73
JAMES L BURATI	LEADER FORD	09/28/2012	$427.09
	IBACKUP.COM PRO SOFTNET	10/01/2012	$14.95
	ID ZONE	10/04/2012	$232.50
	STAPLES 00111807	10/08/2012	$22.66
	PC NAME TAG	10/09/2012	$459.60
	PREMIER AUTO WASH	10/10/2012	$17.50
	CONNECTOR 2000 ASSOCIATIO	10/17/2012	$25.00
	MHC FINANCE-ENR	10/17/2012	$93.09
	AMER SOC CIVIL ENGINEERS	10/18/2012	$240.00
	CTC CONSTANTCONTACT.COM	10/18/2012	$15.00
	BRINKSTER	10/23/2012	$16.99
	USAIRWAYS 0372489816614	10/23/2012	$735.90
	TIGER TOWN GRAPHICS	10/24/2012	$70.56
			$2,370.84
JAMES L CLARK JR	AT&T DATA	10/01/2012	$14.99
	NORTHERN TOOL EQUIP SC	10/16/2012	$21.39
	AT&T DATA	10/25/2012	$14.99
	VZWRLSS IVR VE	10/31/2012	$36.20
			$87.57
JAMES MORRIS	VWR INTERNATIONAL INC	09/29/2012	$140.60
	FISHER SCI ATL	09/28/2012	$529.18
	FISHER SCI HUS	10/02/2012	$40.44
	FISHER SCI ATL	10/02/2012	$232.52
	VWR INTERNATIONAL INC	10/05/2012	$102.12
	FEDEX 799056217156	10/04/2012	$31.50
	VWR INTERNATIONAL INC	10/05/2012	$66.41

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	FISHER SCI ATL	10/09/2012	$36.51
	USA SCIENTIFIC, INC.	10/08/2012	$110.71
	FISHER SCI ATL	10/10/2012	$21.88
	VWR INTERNATIONAL INC	10/12/2012	$12.90
	FISHER SCI ATL	10/13/2012	$51.67
	FISHER SCI HUS	10/12/2012	$154.75
	FISHER SCI ATL	10/17/2012	$142.36
	VWR INTERNATIONAL INC	10/19/2012	$171.88
	VWR INTERNATIONAL INC	10/19/2012	$64.80
	FISHER SCI ATL	10/19/2012	$234.65
	FISHER SCI ATL	10/20/2012	$50.29
	VWR INTERNATIONAL INC	10/24/2012	$64.52
	FISHER SCI HUS	10/23/2012	$60.17
	VWR INTERNATIONAL INC	10/31/2012	$71.86
			$2,391.72
JAMES PEPIN	DELTA AIR 0062314672565	09/28/2012	$832.30
	UNIVERSITY OF CHICA	09/26/2012	$375.00
	DELTA AIR 0062316310916	10/17/2012	$376.70
			$1,584.00
JAMES R MCDONELL	SYX TIGERDIRECT.COM	09/28/2012	$126.90
	SURVEYMONKEY.COM	09/28/2012	$19.95
	DELTA AIR 0062315040585	10/01/2012	$1,440.10
	SURVEYMONKEY.COM	10/28/2012	$19.95
			$1,606.90
JAMES R. DAVIS	TRI-COUNTY ACE BLDRS S	10/05/2012	$22.79
	LOWES #03071	10/10/2012	$57.60
	GRIFF'S FARM AND H	10/10/2012	$38.06
	TRI-COUNTY ACE BLDRS S	10/19/2012	$21.79
			$140.24
JAMES T BRANT	GEORGE BALLENTINE FORD	09/27/2012	$70.12
	FRESHPRESERVINGSTORE.COM	10/01/2012	$16.17
	WEST CAROLINA RURAL TELEP	10/04/2012	$142.23
	NATIONAL 4-H COUNCIL SUPP	10/04/2012	$35.07
	NATIONAL ARCHERY	10/09/2012	$585.00
	USPS 45552007935342955	10/10/2012	$4.00
	CLEMSON UNIVERSITY	10/10/2012	$114.00
	DOLLAR-GENERAL #7668	10/10/2012	$18.46
	SPIRIT TELECOM	10/15/2012	$11.59
	ACADEMY SPORTS #191	10/25/2012	$182.92
			$1,179.56
JANE C GILBERT	FEDEX 863113975892	10/04/2012	$35.92
	PAYPAL INK4 INC	10/05/2012	$19.53
	AGENT FEE 8900582189786	10/08/2012	$40.00
	DELTA AIR 0067159694216	10/08/2012	$485.60
	EAST PARK PRINTING	10/09/2012	$202.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	EAST PARK PRINTING	10/09/2012	$82.71
	FEDEX 863113975918	10/12/2012	$67.16
	DELTA AIR 0067140577841	10/16/2012	$228.10
	DELTA AIR 0067159694258	10/18/2012	$197.60
	AGENT FEE 8900582189820	10/18/2012	$40.00
	COLLEGEBOARD PRODUCTS	10/23/2012	$295.00
	DIAMOND SPRINGS WATER	10/26/2012	$98.42
	VZWRLSS IVR VE	10/27/2012	$38.01
	SUSAN'S HALLMARK	10/30/2012	$16.00
			$1,846.28
JANET E HENDRICKS	USPS 45168006329807708	09/28/2012	$23.85
	WM SUPERCENTER#3222	10/25/2012	$113.30
	WM SUPERCENTER#3222	10/26/2012	$300.76
	SHI CORP	10/30/2012	$63.84
			$501.75
JANICE BISHOP	MULTI MEDIA SERVICES	10/01/2012	$69.92
	REDCORT SOFTWARE INC	10/02/2012	$165.00
	Amazon.com	10/04/2012	$28.95
	ANDERSON INDEPENDENT	10/05/2012	$450.00
	FOURSQUARE.COM	10/05/2012	$1.00
	HOBART SERVICE	10/04/2012	$2,299.96
	Amazon.com	10/05/2012	$20.40
	MEETING PROFS INTERNTL	10/08/2012	$450.00
	FACEBOOK.COM 3T2E422JF	10/18/2012	$5.00
	Amazon.com	10/23/2012	$46.74
	REDCORT SOFTWARE INC	10/27/2012	$125.00
			$3,661.97
JANICE CANTINIERI	FEDEX 876922326828	10/07/2012	$24.80
	FEDEX 876922325626	10/05/2012	$24.18
	FEDEX 876922326817	10/07/2012	$24.18
	FEDEX 876922325637	10/05/2012	$20.77
	USPS 45168006329807708	10/09/2012	$270.00
	USPS 45168006329807708	10/12/2012	$920.00
	FEDEX 876922325604	10/12/2012	$31.89
	USPS 45168006329807708	10/29/2012	$96.88
			$1,412.70
JANICE MERCK	AIRGAS NAT WELDERS #25	09/28/2012	$20.88
	ATT BILL PAYMENT	10/09/2012	$42.00
	0184-ALL PHASE	10/08/2012	$693.65
	SIMPLEX GRINNELL WEB P	10/08/2012	$105.21
	GRIFF'S FARM AND H	10/08/2012	$2,336.10
	ATT BILL PAYMENT	10/09/2012	$41.37
	PENDLETON TIRE COMPANY	10/09/2012	$212.75
	EAGLE ROLLER MILL	10/10/2012	$1,612.94
	GRIFF'S FARM AND H	10/11/2012	$165.97

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SANDY SPRINGS WATER	10/10/2012	$299.73
	CLEMSON AUTO PARTS INC	10/11/2012	$416.07
	WM SUPERCENTER#0631	10/18/2012	$12.78
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$15.94
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$21.37
	STAPLES 00108779	10/18/2012	$13.48
	CITY OF CLEMSON	10/19/2012	$49.51
	ATT BILL PAYMENT	10/20/2012	$164.02
	BLUE RIDGE ELECTRIC COOP	10/19/2012	$35.06
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$10.50
	CITY OF CLEMSON	10/19/2012	$1,776.38
	BLUE RIDGE ELECTRIC COOP	10/19/2012	$608.41
	CITY OF CLEMSON	10/19/2012	$91.80
	TRI-COUNTY ACE BLDRS S	10/24/2012	$3.10
	SEMEX USA INC	10/23/2012	$200.00
	FORT-HILL-NG-BILL-PMNT	10/25/2012	$10.50
	ALTA GENETICS USA INC	10/25/2012	$254.00
	FORT-HILL-NG-BILL-PMNT	10/25/2012	$22.93
	AIRGAS NAT WELDERS #25	10/25/2012	$20.19
	FORT-HILL-NG-BILL-PMNT	10/25/2012	$10.50
	FORT-HILL-NG-BILL-PMNT	10/25/2012	$10.50
	FORT-HILL-NG-BILL-PMNT	10/25/2012	$39.49
	ATT BILL PAYMENT	10/26/2012	$41.70
	FORT-HILL-NG-BILL-PMNT	10/25/2012	$15.94
	ATT BILL PAYMENT	10/26/2012	$42.00
	GRIFF'S FARM AND H	10/26/2012	$1,787.69
			$11,204.46
JANIE HAMILTON	SIGMA ALDRICH US	10/02/2012	$144.98
	VWR INTERNATIONAL INC	10/03/2012	$162.47
	FISHER SCI HUS	10/04/2012	$31.17
	DOLLAR-GENERAL #4869	10/04/2012	$6.09
	INTEGRATED DNA TECH	10/08/2012	$54.14
	DOLLAR GENERAL #12977	10/19/2012	$16.96
			$415.81
JANIE S. GIST	WM SUPERCENTER#0629	10/08/2012	$7.37
	BI-LO 167	10/29/2012	$69.84
	BI-LO 167	10/29/2012	$10.07
			$87.28
JASON E. EICHELBERGER	LOWES #00499	10/29/2012	$9.45
	AMAZON MKTPLACE PMTS	10/31/2012	$29.74
			$39.19
JEANNE BRIGGS	MARION DAVIS INC	10/01/2012	$48.89
	ARGUS CONTROL SYSTEMS LTD	10/04/2012	$1,078.00
	NORTHWESTERN SUPPLY, I	10/12/2012	$403.99
	NORTHWESTERN SUPPLY, I	10/17/2012	$286.07

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	HUMMERT INTERNATIONAL	10/19/2012	$860.42
	GREENHOUSEMEGASTORE	10/19/2012	$163.78
	BI-LO 566	10/24/2012	$6.35
	LOWES #03071	10/25/2012	$38.45
			$2,885.95
JEFF HOLLIDAY	ACTION BOLT AND SUPPLY IN	10/03/2012	$682.55
	CASTLE METALS	10/02/2012	$120.00
	MCMASTER-CARR	10/09/2012	$218.58
	PIONEER RESEARCH CORP	10/18/2012	$195.15
	MCMASTER-CARR	10/17/2012	$106.33
	AMAZON MKTPLACE PMTS	10/18/2012	$90.45
	AMAZON MKTPLACE PMTS	10/18/2012	$39.38
	METAL SUPERMARKETS	10/18/2012	$180.68
	COLONY TOOL, INC	10/22/2012	$132.46
	STAPLES 00111807	10/22/2012	$20.45
	MCMASTER-CARR	10/24/2012	$75.83
	METAL SUPERMARKETS	10/24/2012	$154.80
	MCMASTER-CARR	10/25/2012	$138.16
			$2,154.82
JEFF MCCALL	CLEMSON AUTO PARTS INC	09/27/2012	$7.68
	GRIFF'S FARM AND H	09/28/2012	$15.23
	CLEMSON AUTO PARTS INC	09/27/2012	$21.76
	APPLIED IND TECH 0220	10/01/2012	$103.81
	THE UPS STORE 3497	10/03/2012	$301.87
	CLEMSON OFFICE PRODUCTS	10/19/2012	$84.78
	CLEMSON AUTO PARTS INC	10/29/2012	$14.04
			$549.17
JEFFREY ANKER	BBI RESEARCH INC	10/01/2012	$119.25
	AMAZON MKTPLACE PMTS	10/04/2012	$19.99
	AMAZON MKTPLACE PMTS	10/05/2012	$2.75
	Amazon.com	10/04/2012	$1,303.73
	AMAZON MKTPLACE PMTS	10/06/2012	$50.68
	LOWES #00469	10/10/2012	$26.12
	AMAZON MKTPLACE PMTS	10/15/2012	$28.72
	AMAZON MKTPLACE PMTS	10/17/2012	$6.58
			$1,557.82
JEFFREY F. NEAL	ASEE INTERNET SALES #1	09/28/2012	$94.00
	ASEE INTERNET SALES #1	10/01/2012	$79.00
	DELTA AIR 0062316884532	10/16/2012	$319.60
	WM SUPERCENTER#3222	10/20/2012	$131.83
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$140.00
	WM SUPERCENTER#3222	10/24/2012	$39.70
	WM SUPERCENTER#3222	10/25/2012	$31.22
	INGLES STORE #53	10/24/2012	$79.37
	WM SUPERCENTER#3222	10/26/2012	$28.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$943.38
JEFFREY FELLERS	ATT CONS PHONE PMT	10/06/2012	$157.60
	Amazon.com	10/09/2012	$73.93
	CITY OF UNION	10/12/2012	$582.40
	CITY OF UNION	10/12/2012	$12.51
	PYRAMYD AIR	10/12/2012	$150.18
	WM SUPERCENTER#0629	10/18/2012	$24.60
	TIRE & AUTO SERVICE CENTR	10/23/2012	$525.76
	WM SUPERCENTER#0629	10/24/2012	$96.75
	OCONEE WELDING SUPPLY INC	10/30/2012	$163.77
			$1,787.50
JEFFREY HOPKINS	CLEMSON AUTO PARTS INC	09/28/2012	$27.77
	TRI STAR	10/15/2012	$48.74
	REDWING SHOE STORE	10/15/2012	$192.92
	CLEMSON AUTO PARTS INC	10/19/2012	$161.78
			$431.21
JEFFREY S. PEAKE	SURVEY METHODS INC	10/01/2012	$39.00
	PAYPAL CSPC	10/01/2012	$82.96
	CAMBRIDGE UNI.PRESS-INTER	10/01/2012	$215.00
	WINZIP COMPUTING SL	10/04/2012	$24.95
	AMAZON MKTPLACE PMTS	10/11/2012	$42.50
	DOUBLETREE HOTELS ATLANTA	10/13/2012	$126.44
	PAYPAL LIMUN FEES	10/12/2012	$577.06
	DOUBLETREE HOTELS ATLANTA	10/13/2012	$126.44
	DOUBLETREE HOTELS ATLANTA	10/13/2012	$126.44
	TEXIFTER LLC	10/12/2012	$99.00
	Amazon.com	10/16/2012	$13.71
	UNITED AIR 0167159694259	10/19/2012	$456.40
	AGENT FEE 8900582189821	10/19/2012	$40.00
	UNITED AIR 0167159694255	10/18/2012	$579.40
	AGENT FEE 8900582189818	10/18/2012	$40.00
	UNITED AIR 0167159694256	10/18/2012	$359.20
	AGENT FEE 8900582189817	10/18/2012	$40.00
	DELTA AIR 0067142072564	10/23/2012	$467.20
	AMERICAN INN	10/25/2012	$2,000.00
	AMERICAN INN	10/25/2012	$634.36
	Amazon.com	10/29/2012	$91.43
	Amazon.com	10/29/2012	$58.80
	Amazon.com	10/29/2012	$36.76
	Amazon.com	10/29/2012	$27.95
	Amazon.com	10/30/2012	$29.99
	ULINE SHIP SUPPLIES	10/30/2012	$88.67
	HYATT HOTELS BETHESDA	10/29/2012	$763.88
	HYATT HOTELS BETHESDA	10/29/2012	$763.88
	HYATT HOTELS BETHESDA	10/29/2012	$763.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,715.30
JEFFREY T. BROWN	PAYPAL SOUTHCAROLI	10/08/2012	$25.00
	USAIRWAYS 0377139210814	10/10/2012	$391.20
	ARAMARK CLEMSON UNIVERSIT	10/17/2012	$29.40
	SOUTHWESTAIR5262474474019	10/16/2012	$354.70
	PAYPAL SOUTHCAROLI	10/18/2012	$100.00
	UPS 1ZB700T00395018016	10/19/2012	$15.03
			$915.33
JENNIFER ARBLASTER	CORPORATE STAFFING SERVIC	09/28/2012	$548.63
	BAYER ANIMAL HEALTH	09/28/2012	$647.65
	SC.GOV	09/27/2012	$50.60
	VZWRLSS APOCC VISE	09/29/2012	$97.22
	UPS 000060RW68	09/30/2012	$6.57
	REPUBLIC SERVICES TRASH	10/01/2012	$66.64
	MWI VETERINARY SUPPLY CO	10/01/2012	$2,311.20
	MWI VETERINARY SUPPLY CO	10/01/2012	$35.57
	TVMDL	10/01/2012	$169.30
	REPUBLIC SERVICES TRASH	10/03/2012	$182.42
	BUTLER ANIMAL HEALTH	10/03/2012	$401.59
	GRIFF'S FARM AND H	10/03/2012	$562.47
	MECO INC OF AUGUSTA	10/03/2012	$708.50
	MWI VETERINARY SUPPLY CO	10/03/2012	$550.95
	MWI VETERINARY SUPPLY CO	10/03/2012	$1,638.77
	CORPORATE STAFFING SERVIC	10/04/2012	$456.00
	SENECA LIGHT & WATER	10/03/2012	$138.44
	SENECA LIGHT & WATER	10/03/2012	$20.69
	VTO SADDLERY	10/04/2012	$64.79
	SANDY SPRINGS WATER	10/03/2012	$167.78
	SENECA LIGHT & WATER	10/03/2012	$42.97
	SENECA LIGHT & WATER	10/03/2012	$42.97
	UPS 000060RW68	10/07/2012	$8.32
	MWI VETERINARY SUPPLY CO	10/08/2012	$53.03
	MWI VETERINARY SUPPLY CO	10/08/2012	$110.60
	MWI VETERINARY SUPPLY CO	10/08/2012	$64.71
	MY PAPERSHOP.COM	10/09/2012	$149.72
	GREGORY PEST SOLUTIONS	10/08/2012	$71.00
	GREGORY PEST SOLUTIONS	10/08/2012	$75.00
	KYOCERA DOCUMENT SOLUTION	10/09/2012	$260.60
	COLORADO SERUM CO	10/09/2012	$99.47
	UDDER TECH	10/11/2012	$146.77
	THE BLOSSMAN COMPANIES, I	10/11/2012	$139.10
	MWI VETERINARY SUPPLY CO	10/12/2012	$73.61
	CORPORATE STAFFING SERVIC	10/12/2012	$456.00
	UOL NETZERO	10/13/2012	$9.95
	MWI VETERINARY SUPPLY CO	10/15/2012	$17.37
	MWI VETERINARY SUPPLY CO	10/15/2012	$19.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	VVS VAL VET/DIRECT PET	10/15/2012	$96.96
	FORT-HILL-NG-BILL-PMNT	10/16/2012	$11.13
	FORT-HILL-NG-BILL-PMNT	10/16/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	10/16/2012	$7.50
	FORT-HILL-NG-BILL-PMNT	10/16/2012	$11.24
	GRIFF'S FARM AND H	10/16/2012	$177.45
	FORT-HILL-NG-BILL-PMNT	10/16/2012	$15.39
	FORT-HILL-NG-BILL-PMNT	10/16/2012	$15.25
	MWI VETERINARY SUPPLY CO	10/17/2012	$64.78
	MWI VETERINARY SUPPLY CO	10/17/2012	$108.42
	MWI VETERINARY SUPPLY CO	10/18/2012	$102.44
	MWI VETERINARY SUPPLY CO	10/18/2012	$325.90
	CITY OF CLEMSON	10/18/2012	$39.96
	UPS 000060RW68	10/21/2012	$8.32
	BUTLER ANIMAL HEALTH	10/19/2012	$88.34
	CORPORATE STAFFING SERVIC	10/19/2012	$555.75
	CITY OF CLEMSON	10/18/2012	$76.24
	MWI VETERINARY SUPPLY CO	10/19/2012	$60.99
	MWI VETERINARY SUPPLY CO	10/19/2012	$77.66
	BLUE RIDGE ELECTRIC COOP	10/22/2012	$27.83
	BLUE RIDGE ELECTRIC COOP	10/22/2012	$31.14
	ATT BILL PAYMENT	10/23/2012	$49.10
	TRI-COUNTY ACE BLDRS S	10/23/2012	$7.13
	GREGORY PEST SOLUTIONS	10/23/2012	$34.50
	MWI VETERINARY SUPPLY CO	10/25/2012	$65.04
	CPS 359	10/25/2012	$710.00
	MWI VETERINARY SUPPLY CO	10/25/2012	$26.44
	0184-ALL PHASE	10/25/2012	$622.20
	SC.GOV	10/26/2012	$66.20
	CORPORATE STAFFING SERVIC	10/26/2012	$584.15
	UPS 000060RW68	10/28/2012	$63.22
	VZWRLSS APOCC VISE	10/29/2012	$97.22
	REPUBLIC SERVICES TRASH	10/30/2012	$66.64
	GRIFF'S FARM AND H	10/30/2012	$823.08
			$15,794.86
JENNIFER CRAFT	LIFEPROOF	09/27/2012	$129.99
	LEXISNEXIS RISK MGT	10/03/2012	$50.93
	EDGETECHCORP	10/08/2012	$23.83
	AMAZON MKTPLACE PMTS	10/12/2012	$129.99
	AMAZON MKTPLACE PMTS	10/17/2012	$34.20
	EDGETECHCORP	10/17/2012	$71.52
			$440.46
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	10/10/2012	$87.54
	CLEMSON UNIVERSITY	10/11/2012	$411.00
	MICHAELS #1059	10/12/2012	$21.09
	SPIRIT TELECOM	10/15/2012	$11.30

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	SKYLINE SPECIALTIES LLC	10/15/2012	$261.50
	FRESHPRESERVINGSTORE.COM	10/17/2012	$4.90
	CLEMSON UNIVERSITY	10/17/2012	$133.00
	BIG MACS TIRE	10/17/2012	$252.54
	LOWES #00518	10/19/2012	$4.48
	OFFICE MAX	10/19/2012	$124.04
	PRESS AND BANNER	10/26/2012	$35.00
	PRESS AND BANNER	10/26/2012	$95.00
			$1,441.39
JEREMY K GREENE	GROUPON INC	10/30/2012	$206.86
	WM SUPERCENTER#0795	10/30/2012	$57.57
			$264.43
JEREMY TZENG	FISHER SCI ATL	09/28/2012	$456.89
	VWR INTERNATIONAL INC	10/12/2012	$141.36
	TIGER TOWN GRAPHICS	10/11/2012	$333.84
	B & H PHOTO-VIDEO.COM	10/17/2012	$65.75
	WWW.ASKNET-SHOPS.COM	10/18/2012	$39.99
	VWR INTERNATIONAL INC	10/22/2012	$141.36
	ELECTRON MICROSCOPY SCIEN	10/23/2012	$55.36
	SIGMA ALDRICH US	10/24/2012	$88.26
	SIGMA ALDRICH US	10/24/2012	$88.26
			$1,411.07
JERRY HESTER	RADIOSHACK COR00195354	10/19/2012	$145.97
			$145.97
JESS L ADDIS III	TRI-COUNTY ACE BLDRS S	10/03/2012	$42.65
	LUDLUM MEASUREMENTS	10/10/2012	$104.00
			$146.65
JESSICA PELFREY CREEL	Amazon.com	10/06/2012	$51.31
	BRIOSO FRESH PASTA - C	10/09/2012	$130.80
	INGLES MARKET #49	10/24/2012	$68.06
	DIAMOND SPRINGS WATER	10/30/2012	$26.48
	DIAMOND SPRINGS WATER	10/30/2012	$10.65
			$287.30
JILL B GEMMILL	UNIVERSITY OF CHICA	09/27/2012	$745.00
	SOUTHWESTAIR5262470516121	09/27/2012	$142.80
	SOUTHWESTAIR5262470515107	09/27/2012	$190.80
	ACMIEEE SC2012	10/12/2012	$500.00
	DELTA AIR 0062316772933	10/12/2012	$726.70
	AMAZON MKTPLACE PMTS	10/22/2012	$163.11
	Amazon.com	10/22/2012	$32.64
	Amazon.com	10/22/2012	$31.62
	PAYPAL CURF	10/23/2012	$152.97
			$2,685.64
JILL K BURROUGHS	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	ATT CONS PHONE PMT	10/12/2012	$402.59
	CVS PHARMACY #3541 Q03	10/15/2012	$22.78
	ATTM 838973670NBI	10/17/2012	$40.76
	OFFICE DEPOT #379	10/20/2012	$491.83
	CRB CARBONITE BACKUP	10/24/2012	$59.00
	Amazon.com	10/27/2012	$53.51
			$1,080.42
JILLIAN DANSON	IONOSPHERE TOURS INC	10/08/2012	$875.00
	PAYPAL SCHEDULEONC	10/17/2012	$50.00
	CHANNING BETE CO AHA	10/18/2012	$272.16
	AMAZON MKTPLACE PMTS	10/25/2012	$24.74
	MEDIA EDUCATION FOUNDATIO	10/25/2012	$206.45
			$1,428.35
JILLIAN FAIN	SULLIVAN SUPPLY SOUTH	09/28/2012	$416.41
			$416.41
JILLIAN STURDIVANT	ARAMARK CLEMSON UNIVERSIT	09/28/2012	$48.09
	DOLRTREE 2832 00028324	09/27/2012	$11.77
	WM SUPERCENTER#3222	09/27/2012	$74.31
	HOBBY LOBBY #332	09/28/2012	$129.40
	WM SUPERCENTER#3222	10/01/2012	$24.22
	BI-LO 539	10/02/2012	$9.26
	ACPA	10/02/2012	$475.00
	ARAMARK CLEMSON UNIVERSIT	10/10/2012	$48.09
	BI-LO 539	10/10/2012	$5.16
	WM SUPERCENTER#3222	10/15/2012	$7.58
	DOLLAR-GENERAL #4869	10/16/2012	$2.14
	WM SUPERCENTER#3222	10/21/2012	$22.20
	WM SUPERCENTER#3222	10/22/2012	$37.10
	BI-LO 539	10/23/2012	$18.52
	WM SUPERCENTER#3222	10/24/2012	$55.69
	ARAMARK CLEMSON UNIVERSIT	10/24/2012	$87.14
			$1,055.67
JIMMY BACON	AMAZON MKTPLACE PMTS	09/29/2012	$13.20
	NAPA AUTO 0022603	09/28/2012	$23.82
	AMAZON MKTPLACE PMTS	09/28/2012	$21.97
	BERNELL CORPORATION	09/27/2012	$84.74
	AMAZON MKTPLACE PMTS	10/01/2012	$22.50
	Amazon.com	10/01/2012	$21.84
	OREILLY AUTO 00039438	10/02/2012	$43.43
	RADIOSHACK COR00123687	10/02/2012	$18.41
	WORTHINGTON DIRECT INC	10/01/2012	$1,543.42
	ACADEMY SPORTS #219	10/02/2012	$52.98
	SEARS ROEBUCK 1595	10/02/2012	$13.71
	THE HOME DEPOT 1119	10/02/2012	$47.77
	NORTHERN TOOL EQUIPMNT	10/02/2012	$14.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY BACON	NAPA AUTO 0022603	10/04/2012	$12.12
	JOHN FINGER MAZDA	10/05/2012	$170.60
	MEINEKE 2111 65321119	10/05/2012	$36.41
	OREILLY AUTO 00016253	10/05/2012	$34.95
	NAPA AUTO 0022603	10/05/2012	$5.45
	ADVANCE AUTO PARTS #5830	10/08/2012	$67.28
	LOWES #01983	10/09/2012	$11.91
	OREILLY AUTO 99007502	10/08/2012	$22.74
	AMAZON MKTPLACE PMTS	10/11/2012	$108.57
	AIRGAS NAT WELDERS #8	10/11/2012	$61.27
	PEPBOYS STORE 184	10/12/2012	$19.14
	ADVANCE AUTO PARTS #5280	10/11/2012	$65.89
	THE HOME DEPOT 1119	10/13/2012	$11.10
	AUTOZONE #1008	10/12/2012	$4.23
	Best Buy 00002725	10/12/2012	$49.81
	THE HOME DEPOT 1119	10/14/2012	$8.01
	OREILLY AUTO 00016253	10/15/2012	$36.63
	WM SUPERCENTER#0640	10/16/2012	$57.19
	RITE AID STORE #11638	10/16/2012	$34.96
	CVS PHARMACY #5475 Q03	10/16/2012	$28.26
	PEPBOYS STORE 184	10/16/2012	$50.51
	PEACE REHAB CENTER	10/18/2012	$90.00
	SEARS ROEBUCK 1595	10/17/2012	$84.78
	PEPBOYS STORE 184	10/17/2012	$41.31
	THE HOME DEPOT 1119	10/17/2012	$27.45
	NAPA AUTO 0022603	10/17/2012	$19.08
	Amazon.com	10/20/2012	$10.06
	THE HOME DEPOT 1119	10/19/2012	$25.31
	CLASSIC ACE & POSTAL	10/19/2012	$25.42
	AMAZON MKTPLACE PMTS	10/21/2012	$17.12
	Amazon.com	10/26/2012	$35.47
			$3,195.63
JIMMY D HOLLIDAY	WM SUPERCENTER#3222	10/03/2012	$26.59
	LD-123 INKJETS	10/22/2012	$212.52
	ATT BILL PAYMENT	10/23/2012	$175.70
	LD-123 INKJETS	10/23/2012	$32.97
			$447.78
JOE E VARN JR	POLLOCK COMPANY	10/04/2012	$140.71
	CLEMSON UNIVERSITY	10/04/2012	$130.00
	SPIRIT TELECOM	10/08/2012	$5.05
	WM SUPERCENTER#0616	10/10/2012	$142.77
	G & G FEED & SEED	10/16/2012	$110.50
	CLEMSON UNIVERSITY	10/18/2012	$56.00
	USPS 45044000029810421	10/22/2012	$32.00
	ASA-SSSA-CSSA	10/24/2012	$80.00
	ATT BILL PAYMENT	10/26/2012	$154.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$851.28
JOE THRASHER	AMAZON MKTPLACE PMTS	09/28/2012	$27.96
	PAYPAL INK4 INC	09/28/2012	$19.53
	WALE APPARATUS CO INC	09/28/2012	$103.31
	DKC DIGI KEY CORP	10/02/2012	$14.03
	TEXAS INSTRUMENTS FULFIL	10/04/2012	$25.80
	LOWES #03071	10/10/2012	$40.46
	THE UPS STORE 3497	10/12/2012	$44.59
	SCHMARTBOARD	10/12/2012	$28.28
	AMAZON MKTPLACE PMTS	10/13/2012	$15.99
	AMAZON MKTPLACE PMTS	10/13/2012	$19.98
	AMAZON MKTPLACE PMTS	10/12/2012	$143.89
	DKC DIGI KEY CORP	10/13/2012	$82.88
	AMAZON MKTPLACE PMTS	10/15/2012	$7.54
	AMAZON MKTPLACE PMTS	10/24/2012	$27.16
	LOWES #03071	10/30/2012	$128.55
			$729.95
JOHN ANDRAE	CENTRAL GARDEN PET COMPAN	10/03/2012	$1,188.68
	SCALAR AMERICA	10/10/2012	$574.20
			$1,762.88
JOHN BALLATO	OPTICAL SOC OF AMER IWEB	09/27/2012	$871.00
	UPS 0000Y65864	09/30/2012	$15.34
	WALE APPARATUS CO INC	10/02/2012	$13.31
	STAPLS9232316340000	10/02/2012	$998.89
	Amazon.com	10/07/2012	$200.38
	UPS 0000Y65864	10/07/2012	$3.64
	Amazon.com	10/08/2012	$22.99
	UPS 000000836301710	10/08/2012	$476.80
	AIRGAS NAT WELDERS #25	10/08/2012	$552.26
	AIRGAS NAT WELDERS #25	10/08/2012	$175.07
	AIRGAS NAT WELDERS #25	10/08/2012	$552.26
	MCMASTER-CARR	10/08/2012	$70.97
	IEEE PRODUCTS & SERVICES	10/10/2012	$219.00
	MCDANEL ADVANCED CERAMIC	10/10/2012	$574.95
	FRED PRYOR CAREERTRACK	10/10/2012	$274.49
	HAMPTON INN & SUITES DOWN	10/14/2012	$219.96
	AMERICAN CERAMIC SOCIE	10/17/2012	$120.00
	UPS 0000Y65864	10/21/2012	$3.64
	USAIRWAYS 0377142115153	10/23/2012	$957.80
	Amazon.com	10/26/2012	$56.57
	UPS 0000Y65864	10/28/2012	$3.60
	Amazon.com	10/27/2012	$16.33
			$6,399.25
JOHN BAMBACH	PARR 3 AUTOMOTIVE	10/22/2012	$34.63
			$34.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C HAYES	CLEMSON CENTRAL STORAGE	10/04/2012	$80.00
			$80.00
JOHN D. MUELLER	ORKIN PEST CONTROL	10/10/2012	$130.00
	ACFGREENHOUSES.COM	10/25/2012	$131.97
			$261.97
JOHN DAVID SMITH	DELTA AIR 0067159694254	10/17/2012	$965.43
	AGENT FEE 8900582189815	10/17/2012	$50.00
	APPLE STORE #R355	10/18/2012	$30.74
	UNITED AIR 0162344263827	10/23/2012	$455.20
	VIA RAIL CANADA INC.	10/23/2012	$73.15
	UNITED AIR 0162929506691	10/22/2012	$49.00
			$1,623.52
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	09/28/2012	$31.00
	LOWES #03071	10/09/2012	$132.55
	CSH INC	10/23/2012	$1,598.00
	TRI-COUNTY ACE BLDRS S	10/27/2012	$29.03
			$1,790.58
JOHN ELSEA	CLEMSON AUTO PARTS INC	10/01/2012	$9.95
	TRI-COUNTY ACE BLDRS S	10/02/2012	$70.62
	LOWES #03071	10/04/2012	$35.87
	LOWES #00728	10/04/2012	$7.72
	LOWES #03071	10/05/2012	$14.92
	TRI-COUNTY ACE BLDRS S	10/09/2012	$73.30
	TRI-COUNTY ACE BLDRS S	10/10/2012	$2.04
	0184-ALL PHASE	10/16/2012	$2,484.64
	SYX GLOBALINDUSTRIALEQ	10/17/2012	$109.87
	TRI-COUNTY ACE BLDRS S	10/17/2012	$76.21
	WHITE JONES HARDWARE	10/18/2012	$21.71
	SYX GLOBALINDUSTRIALEQ	10/19/2012	$228.28
	LOWES #00728	10/22/2012	$97.27
	0184-ALL PHASE	10/23/2012	$892.63
	LOWES #03071	10/24/2012	$57.83
	0184-ALL PHASE	10/25/2012	$288.51
	0184-ALL PHASE	10/30/2012	$360.01
	SYX GLOBALINDUSTRIALEQ	10/30/2012	$450.61
			$5,281.99
JOHN G ABERCROMBIE	INTEGRATED DNA TECH	09/28/2012	$181.37
	VWR INTERNATIONAL INC	09/29/2012	$180.46
	INTEGRATED DNA TECH	10/01/2012	$21.94
	QIAGEN INC	10/04/2012	$183.23
	VWR INTERNATIONAL INC	10/07/2012	$216.58
	VWR INTERNATIONAL INC	10/06/2012	$145.36
	VWR INTERNATIONAL INC	10/06/2012	$221.30
	VWR INTERNATIONAL INC	10/09/2012	$226.84
	VWR INTERNATIONAL INC	10/11/2012	$286.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	10/11/2012	$31.24
	VWR INTERNATIONAL INC	10/11/2012	$35.79
	VWR INTERNATIONAL INC	10/12/2012	$251.85
	VWR INTERNATIONAL INC	10/12/2012	$231.75
	INTEGRATED DNA TECH	10/17/2012	$21.94
	VWR INTERNATIONAL INC	10/20/2012	$102.07
	VWR INTERNATIONAL INC	10/23/2012	$272.37
	VWR INTERNATIONAL INC	10/23/2012	$109.04
	BIO RAD	10/22/2012	$1,184.23
	INGLES MARKET #94	10/21/2012	$97.18
	VWR INTERNATIONAL INC	10/24/2012	$81.51
	VWR INTERNATIONAL INC	10/24/2012	$248.54
	VWR INTERNATIONAL INC	10/24/2012	$248.33
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$32.67
	VWR INTERNATIONAL INC	10/26/2012	$58.04
	BIO RAD	10/30/2012	$901.00
			$5,571.11
JOHN H RODGERS JR	FISHER SCI ATL	09/29/2012	$40.13
	LOWES #03071	10/01/2012	$61.96
	FISHER SCI ATL	10/06/2012	$79.39
	LOWES #03071	10/26/2012	$10.67
			$192.15
JOHN HAINS	CLEMSON CENTRAL STORAGE	10/03/2012	$50.00
			$50.00
JOHN K WELLS	TRI-COUNTY ACE BLDRS S	10/13/2012	$22.81
	TRUELEAF TECHNOLOGIES	10/12/2012	$34.54
	SFI ELECTRONICS INC	10/16/2012	$1,225.22
	TRI-COUNTY ACE BLDRS S	10/17/2012	$18.67
			$1,301.24
JOHN M. BARNES	UGA PRESS	09/27/2012	$68.59
	CLEMSON UNIVERSITY	09/27/2012	$195.00
	AMAZON MKTPLACE PMTS	10/02/2012	$95.97
	KONICA MINOLTA BUSINESS	10/05/2012	$88.11
	CLEMSON UNIVERSITY	10/10/2012	$147.00
	CLEMSON UNIVERSITY	10/10/2012	$182.00
	USPS 45378006635336858	10/23/2012	$90.00
	005 CENTURYLINK RECURRING	10/25/2012	$134.18
			$1,000.85
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	10/10/2012	$320.13
	ADVANCE AUTO PARTS #5360	10/16/2012	$16.03
	GRIFF'S FARM AND H	10/23/2012	$131.41
			$467.57
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	09/27/2012	$12.59
	CLEMSON AUTO PARTS INC	09/27/2012	$4.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	GREENSOUTH EQ WILLIAMSTON	10/01/2012	$111.81
	GREENSOUTH EQ WILLIAMSTON	10/01/2012	$139.04
	CLEMSON AUTO PARTS INC	10/01/2012	$8.34
	CLEMSON AUTO PARTS INC	10/02/2012	$29.90
	CLEMSON AUTO PARTS INC	10/02/2012	$16.21
	CLEMSON AUTO PARTS INC	10/02/2012	$21.31
	CLEMSON AUTO PARTS INC	10/03/2012	$5.39
	CLEMSON AUTO PARTS INC	10/04/2012	$12.35
	CLEMSON AUTO PARTS INC	10/11/2012	$272.98
	CLEMSON AUTO PARTS INC	10/12/2012	$49.95
	CLEMSON AUTO PARTS INC	10/11/2012	$43.27
	CLEMSON AUTO PARTS INC	10/16/2012	$5.91
	UNITED REBUILDERS IN	10/17/2012	$225.00
	CLEMSON AUTO PARTS INC	10/19/2012	$2.41
	CLEMSON AUTO PARTS INC	10/19/2012	$42.97
	CLEMSON AUTO PARTS INC	10/19/2012	$28.07
	CLEMSON AUTO PARTS INC	10/19/2012	$20.06
	CLEMSON AUTO PARTS INC	10/23/2012	$42.12
	CLEMSON AUTO PARTS INC	10/24/2012	$41.22
	OLD STONE TRACTOR CO INC	10/26/2012	$306.17
	CLEMSON AUTO PARTS INC	10/29/2012	$120.50
	CLEMSON AUTO PARTS INC	10/29/2012	$695.50
			$2,257.89
JOHN U MCGREGOR	DR SMOOTHIE	09/28/2012	$743.50
	BI-LO 539	09/28/2012	$48.81
	BI-LO 539	10/01/2012	$23.55
	GNC #09714	10/01/2012	$24.60
	BI-LO 539	10/05/2012	$64.03
	BI-LO 539	10/08/2012	$4.03
	BI-LO 539	10/08/2012	$18.05
	BI-LO 539	10/08/2012	$26.45
	INGLES STORE #53	10/08/2012	$3.46
	INGLES STORE #53	10/09/2012	$65.45
	USAIRWAYS 0372488267484	10/10/2012	$473.50
	LILAR	10/15/2012	$845.30
	BI-LO 539	10/16/2012	$73.60
	BI-LO 539	10/19/2012	$13.51
	BI-LO 539	10/19/2012	$8.58
	BI-LO 539	10/21/2012	$22.14
	INGLES STORE #53	10/19/2012	$1.75
	BI-LO 539	10/22/2012	$5.81
	ARAMARK BLUE CHEESE	10/23/2012	$318.76
	ARAMARK BLUE CHEESE	10/23/2012	$926.84
	BI-LO 539	10/25/2012	$22.14
	BI-LO 539	10/26/2012	$50.81
	DR SMOOTHIE	10/29/2012	$743.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	10/30/2012	$117.68
			$4,645.85
JOHN W KELLY	VZWRLSS APOCC VISE	10/20/2012	$45.13
	SHARP BUS SYS CAROLINAS	10/25/2012	$683.11
			$728.24
JOHN W MERIWETHER JR	AMERICAN GEOPHYSICAL UNIO	09/28/2012	$380.00
	AMERICAN GEOPHYSICAL UNI	10/01/2012	$395.00
	SLEEP INN CLEMSON	10/01/2012	$76.59
	SLEEP INN CLEMSON	10/01/2012	$229.77
	AT&T DATA	10/21/2012	$14.99
	XYTRONIX RESEARCH	10/22/2012	$270.43
	VZWRLSS PRPAY AUTOPAY	10/27/2012	$20.00
			$1,386.78
JOHNELL BROOKS	MANPOWER	10/05/2012	$531.43
	MANPOWER	10/11/2012	$461.51
	STAPLES 00111807	10/10/2012	$33.27
	MANPOWER	10/18/2012	$503.46
			$1,529.67
JONATHAN K. CROFT	USPS 45770004729823390	10/04/2012	$5.75
	CLEMSON UNIVERSITY	10/15/2012	$50.00
	CLEMSON UNIVERSITY	10/18/2012	$50.00
	CLEMSON UNIVERSITY	10/23/2012	$30.00
			$135.75
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	10/09/2012	$21.92
	PAYPAL LA TRONICS	10/15/2012	$59.90
	TRI-COUNTY ACE BLDRS S	10/17/2012	$33.98
	REPUBLIC SERVICES TRASH	10/17/2012	$233.16
	TRI-COUNTY ACE BLDRS S	10/18/2012	$22.73
	ADVANCE AUTO PARTS #5480	10/17/2012	$14.97
	PAYPAL KULLYSUPPLY	10/18/2012	$54.70
	USPS 45864006808229742	10/23/2012	$12.95
	TRI-COUNTY ACE BLDRS S	10/23/2012	$41.66
	INTEGRATED MEDIA PUB	10/22/2012	$335.00
	TRI-COUNTY ACE BLDRS S	10/23/2012	$19.24
	AUTOZONE #1036	10/29/2012	$114.20
	USPS 45776006729829256	10/30/2012	$19.51
			$983.92
JONATHAN SIMPSON	LOWES #03071	09/28/2012	$32.38
	RYERSON-SOUTHEAST	10/01/2012	$1,368.40
	TRI-COUNTY ACE BLDRS S	10/03/2012	$23.82
	RYERSON-SOUTHEAST	10/08/2012	$202.95
	RYERSON-SOUTHEAST	10/15/2012	$339.64
	RYERSON-SOUTHEAST	10/15/2012	$60.81
	TRI-COUNTY ACE BLDRS S	10/19/2012	$30.09

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	LOWES #01635	10/22/2012	$53.98
	HOMEDEPOT.COM	10/24/2012	$200.34
			$2,312.41
JONATHAN STYLES	MAINTENANCE RESELLER CO	09/28/2012	$432.50
	APL APPLE ONLINE STORE	10/01/2012	$10.69
	APL APPLE ONLINE STORE	10/01/2012	$52.43
	GREENSOUTH EQ WILLIAMSTON	10/01/2012	$214.56
	APL APPLE ONLINE STORE	10/01/2012	$6.42
	APL APPLE ONLINE STORE	10/01/2012	$73.83
	SHI CORP	10/04/2012	$74.14
	SHI CORP	10/04/2012	$74.14
	SHI CORP	10/04/2012	$79.33
	NEW MODE ELECTRONICS	10/04/2012	$106.17
	DMI DELL HIGHER EDUC	10/05/2012	$219.35
	CRUCIAL.COM	10/06/2012	$79.98
	WWW.NEWEGG.COM	10/09/2012	$67.99
	DMI DELL HIGHER EDUC	10/12/2012	$1,447.13
	CRUCIAL.COM	10/20/2012	$48.98
	ENSOFT INC	10/22/2012	$45.00
	AMAZON MKTPLACE PMTS	10/24/2012	$89.99
	AGILENT TECHNOLOGIES,	10/22/2012	$2,040.00
	DMI DELL HIGHER EDUC	10/25/2012	$162.02
	ENGINEERING.COM INCORPORA	10/29/2012	$1,775.00
			$7,099.65
JONATHAN VEIT	CLEMSON APPLE STORE	10/11/2012	$39.54
	MICHAELS #4807	10/14/2012	$7.48
	OFFICE DEPOT #2236	10/14/2012	$14.43
			$61.45
JORGE CALZADILLA	FEDEX 858245786573	09/30/2012	$8.97
	FEDEX 858245786562	09/30/2012	$12.72
	FEDEX 858245786551	09/30/2012	$7.86
	PAYPAL INK4 INC	09/28/2012	$39.06
	Best Buy 00002642	10/01/2012	$62.04
	PAYPAL INK4 INC	10/19/2012	$102.72
	THE GREENVILLE NEWS	10/23/2012	$1,250.00
	HP HOME STORE	10/25/2012	$643.00
	AMAZON MKTPLACE PMTS	10/26/2012	$81.35
	PAYPAL INK4 INC	10/30/2012	$19.53
			$2,227.25
JOSE PAYERO	UGA CAES CONF-TIFTON	10/08/2012	$125.00
	PARALLAX INC	10/30/2012	$105.55
			$230.55
JOSEPH D CULIN	HIGHLAND HIKER INC	10/15/2012	$10.62
	LOWES #01635	10/16/2012	$43.95
	JOURNAL OF ENTOMOLOGICAL	10/16/2012	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D CULIN	LOWES #00907	10/26/2012	$245.03
			$629.60
JOSEPH D LANHAM	TRAVELOCITY.COM	09/30/2012	$24.95
	USAIRWAYS 0377136650492	09/30/2012	$547.80
	LOWES #01635	10/01/2012	$522.53
	REFUGE FRIENDS INC	10/13/2012	$89.78
	MR K'S USED BOOKS & CDS	10/16/2012	$49.61
	DELTA AIR 0067140864837	10/17/2012	$562.80
	EXPEDIA 151474665585	10/18/2012	$198.80
	SOUTHWESTAIR5262475278952	10/19/2012	$359.60
	SOUTHWESTAIR5260618517659	10/19/2012	$10.00
	SOUTHWESTAIR5260618517660	10/19/2012	$10.00
	Amazon.com	10/23/2012	$27.93
	AMAZON MKTPLACE PMTS	10/25/2012	$30.93
	LOWES #01635	10/24/2012	$57.14
	PAYPAL LARKWIRE	10/27/2012	$24.95
			$2,516.82
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	09/28/2012	$262.97
	ATT CONS PHONE PMT	09/29/2012	$88.28
	Best Buy 00005207	09/28/2012	$95.39
	SCE & G	10/01/2012	$255.49
	Best Buy 00005207	10/01/2012	$95.39
	ENTERSECT	10/01/2012	$104.95
	CONFERENCING FOR LESS	10/04/2012	$7.40
	VZWRLSS APOCC VISE	10/05/2012	$183.86
	ATTAWAY INC	10/03/2012	$100.70
	IMAGISTICSINV 417936972	10/06/2012	$140.02
	IMAGISTICSINV 417936319	10/06/2012	$100.58
	KNOLOGY INC	10/05/2012	$328.56
	ATT CONS PHONE PMT	10/05/2012	$383.71
	INK 4 INC.	10/05/2012	$177.29
	USPS 45690006729829090	10/05/2012	$23.40
	CHARLESTON WATER SYSTEM 3	10/10/2012	$37.50
	USPS 45690006729829090	10/11/2012	$17.45
	ATTAWAY INC	10/16/2012	$167.48
	UPS 1ZTF4331NY93596090	10/21/2012	$16.85
	ATTAWAY INC	10/23/2012	$237.44
	SCE & G	10/25/2012	$195.47
	ATT CONS PHONE PMT	10/27/2012	$88.44
	ATT CONS PHONE PMT	10/26/2012	$251.44
	SPIRIT TELECOM	10/26/2012	$22.67
	AGVISE LABORATORIES	10/26/2012	$36.00
	SPIRIT TELECOM	10/26/2012	$2.46
	SPIRIT TELECOM	10/26/2012	$10.14
	HORRY TELEPHONE COOPERATI	10/25/2012	$123.63
	SPIRIT TELECOM	10/26/2012	$2.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	ATTAWAY INC	10/29/2012	$146.28
	INK 4 INC.	10/30/2012	$22.26
			$3,726.14
JOSEPH P. MAZER	SOUTHWESTAIR5262470541316	09/27/2012	$268.10
	JOBTARGET LLC	09/30/2012	$300.00
	SAINT LEO UNIVERSITY INC	09/27/2012	$475.00
	SAINT LEO UNIVERSITY INC	09/27/2012	$110.00
	JOBTARGET LLC	09/30/2012	$300.00
	AMAZON MKTPLACE PMTS	09/30/2012	$1,481.98
	STAPLS9232259207000	09/29/2012	$497.98
	NATIONAL COMMUNICATION AS	09/28/2012	$150.00
	STAPLS9232307133000	10/02/2012	$1,020.52
	WM SUPERCENTER#3222	10/02/2012	$692.23
	STAPLS9232335071000	10/02/2012	$106.71
	STAPLS9232367590000	10/03/2012	$168.63
	AMAZON MKTPLACE PMTS	10/04/2012	$41.67
	AMAZON MKTPLACE PMTS	10/05/2012	$396.65
	Amazon.com	10/06/2012	$37.48
	AMAZON MKTPLACE PMTS	10/05/2012	$233.97
	NORTH AMERICAN SOCIETY FO	10/08/2012	$130.00
	BETTER OFFICE SUPPLY S	10/07/2012	$1,701.30
	CLEMSON-UNIV-BOOKS #4900	10/09/2012	$53.50
	ENTERPRISE RENT-A-CAR	10/09/2012	$53.39
	ENTERPRISE RENT-A-CAR	10/09/2012	$48.82
	AMAZON MKTPLACE PMTS	10/11/2012	$1,657.98
	AMAZON MKTPLACE PMTS	10/11/2012	$55.94
	USPS 45168006329807708	10/11/2012	$90.00
	AMAZON MKTPLACE PMTS	10/11/2012	$42.68
	Amazon.com	10/11/2012	$40.92
	AMAZON MKTPLACE PMTS	10/11/2012	$12.79
	SC BROADCASTERS ASSOC	10/11/2012	$180.00
	Amazon.com	10/11/2012	$23.52
	HOLIDAY INN EXPRESS & SUI	10/12/2012	$147.18
	HOLIDAY INN EXPRESS & SUI	10/12/2012	$147.18
	STAPLS9232681799000	10/12/2012	$317.01
	HOLIDAY INN EXPRESS & SUI	10/12/2012	$147.18
	DROPBOX	10/11/2012	$99.00
	HOLIDAY INN EXPRESS & SUI	10/12/2012	$147.18
	HOLIDAY INNS	10/14/2012	$1,343.60
	USPS 45168006329807708	10/17/2012	$45.00
	CLEMSON-UNIV-BOOKS #4900	10/17/2012	$24.59
	DELTA AIR 0067097749545	10/16/2012	$364.70
	STAPLS9232975749000	10/20/2012	$126.01
	JOBTARGET LLC	10/19/2012	$300.00
	Amazon Prime	10/22/2012	$79.00
	INTL COMMUNICATION ASSN I	10/22/2012	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	STAPLS9233028050000	10/23/2012	$97.45
	BROADCAST EDUCATION ASSO	10/23/2012	$240.00
	STAPLS9233066734000	10/24/2012	$262.68
	STAPLS9233173614000	10/26/2012	$112.55
	HOLIDAY INN EXPRESS & SUI	10/26/2012	$141.30
	ZAGG	10/26/2012	$69.99
	HOLIDAY INN EXPRESS & SUI	10/26/2012	$141.30
	HOLIDAY INN EXPRESS & SUI	10/26/2012	$141.30
	CROWNE PLAZA DAYTON	10/28/2012	$291.54
	CROWNE PLAZA DAYTON	10/28/2012	$291.54
	CROWNE PLAZA DAYTON	10/28/2012	$291.54
	CROWNE PLAZA DAYTON	10/28/2012	$291.54
	RALPH'S TROPHY SHOP	10/30/2012	$13.48
			$16,195.60
JOSEPHINE ALEXANDER	BI-LO 181	10/24/2012	$37.14
			$37.14
JOSHUA BARNES	QUALITY INN & SUITES	09/30/2012	$233.37
	QUALITY INN & SUITES	09/30/2012	$233.37
	QUALITY INN & SUITES	09/30/2012	$233.37
	QUALITY INN & SUITES	09/30/2012	$233.37
	QUALITY INN & SUITES	09/30/2012	$233.37
	AMAZON MKTPLACE PMTS	10/03/2012	$12.83
	LOWES #03071	10/04/2012	$29.14
	WM SUPERCENTER#0396	10/04/2012	$73.42
	AMAZON MKTPLACE PMTS	10/04/2012	$3.59
	AMAZON MKTPLACE PMTS	10/06/2012	$287.93
	MICHAELS #1585	10/04/2012	$44.04
	BADGE A MINIT	10/08/2012	$636.90
	ZAZZLE.COM	10/09/2012	$119.89
	BI-LO 539	10/10/2012	$3.83
	FRANCIS L DEAN & ASSOC	10/11/2012	$50.00
	LOWES #03071	10/12/2012	$21.24
	W W GRAINGER 916	10/16/2012	$483.11
	BRAINSTORM INC	10/16/2012	$253.94
	PARTYCITY.COM	10/18/2012	$88.62
	WM SUPERCENTER#3222	10/18/2012	$15.42
	Amazon Prime	10/18/2012	$79.00
	CLEMSON-UNIV-BOOKS #4900	10/18/2012	$5.84
	WALGREENS #11769	10/19/2012	$9.07
	ORIENTAL TRADING CO	10/19/2012	$71.00
	GLAZED LLC	10/19/2012	$1,033.30
	HAMPTON INN AIRPORT	10/21/2012	$119.90
	CLEMSON-UNIV-BOOKS #4900	10/19/2012	$2.68
	CLEMSON RENT ALL	10/17/2012	$90.95
	AMAZON MKTPLACE PMTS	10/23/2012	$47.80
	AMAZON MKTPLACE PMTS	10/23/2012	$47.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	GRAYBAR ELECTRIC COMPANY	10/25/2012	$165.76
	THE GREEN GROUP,LLC	10/24/2012	$254.30
	AUTUMNHARVEST PUMPKINS	10/24/2012	$220.50
	GRAYBAR ELECTRIC COMPANY	10/25/2012	$259.47
	W W GRAINGER 916	10/25/2012	$589.68
	LOWES #03071	10/26/2012	$128.31
	LOWES #03071	10/26/2012	$101.62
	WM SUPERCENTER#3222	10/30/2012	$58.46
			$6,576.19
JOVANNA KING	UPS 0000704607	09/30/2012	$10.85
	DOLRTREE 2832 00028324	09/28/2012	$4.28
	WM SUPERCENTER#3222	09/28/2012	$24.04
	UPS 0000704607	10/07/2012	$12.13
	USPS 45168006329807708	10/12/2012	$180.00
	USAIRWAYS 0377140867033	10/17/2012	$140.10
	EXPEDIA Sales Final	10/18/2012	$13.00
			$384.40
JOY ACREE MOSS	NACAS	10/01/2012	$665.00
	KYOCERA DOCUMENT SOLUTION	10/01/2012	$223.42
	THE UPS STORE 3497	10/09/2012	$18.34
	TUCKER MATERIALS	10/09/2012	$45.45
	BLUE RIDGE ELECTRIC COOP	10/12/2012	$334.44
	MORRIS COMMUNICATIONS	10/13/2012	$232.06
	VZWRLSS APOCC VISE	10/12/2012	$2,046.46
	FORT-HILL-NG-BILL-PMNT	10/12/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	10/12/2012	$601.88
	KYOCERA DOCUMENT SOLUTION	10/15/2012	$234.71
	FORMS AND SUPPLY-AOPD	10/17/2012	$474.01
	FORMS AND SUPPLY-AOPD	10/17/2012	$432.82
	LABOR LAW POSTERS	10/18/2012	$145.50
			$5,465.33
JOY RODATZ	Amazon.com	10/05/2012	$38.05
	Amazon.com	10/05/2012	$7.47
			$45.52
JOYCE S. BAKER	BI-LO 268	10/03/2012	$9.48
	BI-LO 268	10/22/2012	$28.78
	BI-LO 268	10/24/2012	$25.52
			$63.78
JUANG HORNG CHONG	GREAT LAKES IPM INC	10/15/2012	$2,240.38
			$2,240.38
JUDY PILGRIM	CLEMSON APPLE STORE	10/03/2012	$2,394.66
	STAPLES 00111807	10/03/2012	$27.05
	STAPLES 00111807	10/03/2012	$132.49
	CDW GOVERNMENT	10/05/2012	$37.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	WM SUPERCENTER#3222	10/09/2012	$38.13
	WM SUPERCENTER#3222	10/19/2012	$42.77
	WM SUPERCENTER#3222	10/19/2012	$118.77
	APPLE STORE #R355	10/21/2012	$1,163.88
			$3,955.01
JULIA FRUGOLI	FISHER SCI ATL	09/28/2012	$57.29
	INTEGRATED DNA TECH	10/01/2012	$43.34
	FISHER SCI ATL	10/12/2012	$85.60
	FEDEX 417182493	10/16/2012	$61.44
	INTEGRATED DNA TECH	10/17/2012	$56.18
	FISHER SCI ATL	10/19/2012	$121.98
	FISHER SCI ATL	10/19/2012	$30.77
	FISHER SCI ATL	10/24/2012	$119.40
	INTEGRATED DNA TECH	10/24/2012	$57.25
	JWS WILEY PUBLISHERS	10/29/2012	$75.52
			$708.77
JULIE JONES	NAEYC CONF 8004242460	09/27/2012	$275.00
	AMAZON MKTPLACE PMTS	10/09/2012	$90.40
	AMAZON MKTPLACE PMTS	10/09/2012	$8.99
	AMAZON MKTPLACE PMTS	10/09/2012	$8.99
	PAYPAL TEACHEREDUC	10/09/2012	$320.00
	PAYPAL TEACHEREDUC	10/09/2012	$320.00
	DELTA AIR 0062316614644	10/12/2012	$902.20
	DELTA AIR 0062316921752	10/12/2012	$558.70
	DELTA AIR 0062316614645	10/12/2012	$902.20
	DELTA AIR 0062316466179	10/12/2012	$685.50
	Amazon.com	10/15/2012	$65.45
	ASU CONFERENCES CONT EDU	10/25/2012	$200.00
	Amazon.com	10/27/2012	$26.80
	Amazon.com	10/30/2012	$59.05
	CEC	10/29/2012	$89.00
	SUGARSYNC 888-784-7822	10/29/2012	$149.99
			$4,662.27
JUNE BROCK-CARROLL	USPS 45168006329807708	10/09/2012	$38.51
	USPS 45168006329807708	10/19/2012	$8.00
	EDUWHERE-KEIKA VENTURES	10/26/2012	$80.00
	EDUWHERE-KEIKA VENTURES	10/26/2012	$80.00
			$206.51
KAREN B GIBSON	AAEEBL	10/16/2012	$175.00
	TIGER TOWN GRAPHICS	10/17/2012	$1,400.63
			$1,575.63
KAREN FRANKLIN	STAPLES 00108282	10/09/2012	$94.56
	ARMFIELDS INC	10/11/2012	$49.52
			$144.08

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	Amazon.com	10/01/2012	$214.27
	AMAZON MKTPLACE PMTS	10/10/2012	$5.03
	AMAZON MKTPLACE PMTS	10/11/2012	$21.71
	CTC CONSTANTCONTACT.COM	10/25/2012	$50.00
			$291.01
KAREN L ADDIS	THE CHRONICLE	09/29/2012	$65.00
	SACS COC	10/03/2012	$550.00
	USPS 45804006729808797	10/03/2012	$5.30
	1120GMVILLNEWSNSSCCIRC	10/05/2012	$30.84
	NASPA	10/23/2012	$50.00
			$701.14
KAREN LANNING	LENOVO GROUP	09/30/2012	$340.23
	LENOVO GROUP	09/29/2012	$34.23
	DELTA AIR 0062314771223	09/28/2012	$531.80
	TEXAS SEC AMERICAN SOCIE	09/28/2012	$50.00
	PAYPAL INK4 INC	10/01/2012	$12.30
	AMERICAN CONCRETE INSTIT	10/01/2012	$399.00
	Bestbuy.com 00009944	10/01/2012	$256.78
	Amazon Services-Kindle	10/01/2012	$10.41
	NEWARK US 00000109	10/02/2012	$299.42
	OFFICEMAX CT IN#224442	10/02/2012	$76.63
	FEDEX 026740030056049	10/02/2012	$4.00
	AMER SOC CIVIL ENGINEERS	10/03/2012	$175.00
	NEWARK US 00000109	10/04/2012	$146.60
	FISHER SCI ATL	10/04/2012	$203.36
	INK 4 INC.	10/09/2012	$49.22
	SUN OVENS INTL	10/09/2012	$314.50
	LENOVO GROUP	10/10/2012	$673.03
	OFFICEMAX CT IN#441544	10/12/2012	$365.74
	LENOVO GROUP	10/15/2012	$67.35
	PCPARTS-RICHBATTERY	10/16/2012	$54.78
	Amazon Services-Kindle	10/16/2012	$13.72
	MIRA DIGITAL PUBLISHING	10/16/2012	$150.00
	ASEE INTERNET SALES #1	10/16/2012	$90.00
	AMER SOC CIVIL ENGINEERS	10/17/2012	$240.00
	LENOVO GROUP	10/17/2012	$801.43
	AMAZON MKTPLACE PMTS	10/18/2012	$65.35
	DESPATCH INDUSTRIES	10/18/2012	$1,009.62
	OFFICEMAX CT IN#525531	10/18/2012	$240.34
	Amazon.com	10/18/2012	$286.15
	UPS 0000F66R15	10/21/2012	$21.94
	EZETOP DIGICEL	10/22/2012	$13.48
	VZWRLSS IVR VE	10/23/2012	$69.06
	AMER SOC CIVIL ENGINEERS	10/23/2012	$240.00
	XEROX CORPORATION/RBO	10/24/2012	$86.36
	DELTA AIR 0062317702980	10/25/2012	$643.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	MS MICROSOFT STORE	10/24/2012	$533.93
	AMAZON MKTPLACE PMTS	10/26/2012	$95.93
	PROQUESTEBS 7349974150	10/26/2012	$119.84
	FCI FREIGHTCENTER	10/26/2012	$739.64
	Amazon.com	10/26/2012	$252.25
	TAYLOR & FRANCIS BOOKS	10/26/2012	$549.00
	PAYPAL AMPLOPTIMIZ	10/29/2012	$464.00
			$10,790.12
KARISSA R ULMER	WESTERN AUTO	09/27/2012	$16.32
	FREDS 00031708	09/27/2012	$10.70
	STU SHINDIGZ DECORATIO	10/05/2012	$243.99
	AMAZON MKTPLACE PMTS	10/10/2012	$74.92
	POLLOCK COMPANY	10/10/2012	$99.52
	CLEMSON UNIVERSITY	10/12/2012	$112.00
	ATT BILL PAYMENT	10/18/2012	$154.01
			$711.46
KARON DONALD	CU-OUTDOOR LAB	10/19/2012	$365.00
			$365.00
KATHARINE BAYLESS	AT&T DATA	10/03/2012	$14.99
			$14.99
KATHERINE BLACK	AMAZON MKTPLACE PMTS	10/11/2012	$29.39
	CROSSBROWSERTESTING COM L	10/20/2012	$199.95
	CLEMSON APPLE STORE	10/30/2012	$71.94
			$301.28
KATHERINE L CASON	AT&T DATA	10/08/2012	$25.00
	AT&T DATA	10/10/2012	$25.00
	Amazon.com	10/11/2012	$158.82
	AMAZON MKTPLACE PMTS	10/11/2012	$13.49
	Amazon.com	10/11/2012	$66.17
	Amazon.com	10/12/2012	$175.03
	Amazon.com	10/12/2012	$558.74
	WALMART.COM 8009666546	10/12/2012	$76.85
	WM SUPERCENTER#1123	10/15/2012	$13.75
	WM SUPERCENTER#1123	10/16/2012	$239.11
	AT&T TLG GAC	10/21/2012	$55.85
	PURDUE AG EDUCATION W	10/24/2012	$68.35
	AMAZON MKTPLACE PMTS	10/24/2012	$21.26
	Amazon.com	10/25/2012	$566.30
	Amazon.com	10/24/2012	$141.63
	USAIRWAYS 0372489915577	10/24/2012	$317.20
	AMAZON MKTPLACE PMTS	10/25/2012	$202.12
	AMAZON MKTPLACE PMTS	10/25/2012	$14.02
	Amazon.com	10/29/2012	$495.21
	Amazon.com	10/27/2012	$216.92
	VZWRLSS APOCC VISE	10/27/2012	$160.16

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AMAZON MKTPLACE PMTS	10/29/2012	$16.42
	AMAZON MKTPLACE PMTS	10/30/2012	$37.24
			$3,664.64
KATHERINE RUSS	PAYPAL INK4 INC	10/02/2012	$58.05
	AMAZON MKTPLACE PMTS	10/09/2012	$734.00
	SANDY SPRINGS WATER	10/08/2012	$26.25
	PAYPAL INK4 INC	10/12/2012	$116.90
	YOUNG OFFICE ENVIRONMENTS	10/11/2012	$1,808.36
	WM SUPERCENTER#3222	10/26/2012	$83.86
			$2,827.42
KATHERINE VINSON	WRIGHT JOHNSTON UNIFORMS	09/28/2012	$486.92
	ACCUWEATHER INC	09/28/2012	$1,516.00
	EVIDENT INC	09/27/2012	$228.00
	JERRY CAIN AUTO	09/28/2012	$166.84
	CLEMSON AUTOMOTIVE SERVIC	10/01/2012	$493.03
	INK 4 INC.	10/01/2012	$936.25
	VALVOLINE INSTANT OIL CHA	10/01/2012	$30.82
	VALVOLINE INSTANT OIL CHA	10/01/2012	$30.82
	VALVOLINE INSTANT OIL CHA	10/04/2012	$51.65
	WM SUPERCENTER#3222	10/05/2012	$78.41
	VALVOLINE INSTANT OIL CHA	10/04/2012	$33.47
	WM SUPERCENTER#3222	10/08/2012	$149.33
	VALVOLINE INSTANT OIL CHA	10/08/2012	$30.96
	PENDLETON TIRE COMPANY	10/09/2012	$712.28
	VALVOLINE INSTANT OIL CHA	10/08/2012	$30.82
	VALVOLINE INSTANT OIL CHA	10/08/2012	$30.82
	VZWRLSS IVR VE	10/10/2012	$426.45
	PREMIER AUTO WASH	10/09/2012	$266.65
	ANDERSON NAPA AUTO PARTS	10/09/2012	$103.07
	VALVOLINE INSTANT OIL CHA	10/09/2012	$33.47
	ADVANCE AUTO PARTS #5360	10/10/2012	$23.94
	VALVOLINE INSTANT OIL CHA	10/10/2012	$30.75
	CLEMSON AUTOMOTIVE SERVIC	10/12/2012	$506.42
	VALVOLINE INSTANT OIL CHA	10/12/2012	$45.80
	COMMUNICATION SERVICE CEN	10/16/2012	$17.66
	ATT CONS PHONE PMT	10/17/2012	$339.43
	JERRY CAIN AUTO	10/16/2012	$837.51
	VALVOLINE INSTANT OIL CHA	10/16/2012	$51.17
	KYOCERA DOCUMENT SOLUTION	10/18/2012	$334.62
	COMMUNICATION SERVICE CEN	10/19/2012	$320.51
	VALVOLINE INSTANT OIL CHA	10/22/2012	$47.93
	MOTOROLA, INC. - ONLINE	10/23/2012	$171.08
	LOWES #03071	10/24/2012	$256.13
	RADIOSHACK COR00187484	10/25/2012	$19.05
	CLEMSON AUTOMOTIVE SERVIC	10/25/2012	$690.27
	RADIOSHACK COR00195354	10/25/2012	$19.05

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	LEADER FORD	10/25/2012	$215.80
	ANIMAL HOUSE VETERINAR	10/25/2012	$51.71
	WM SUPERCENTER#3222	10/26/2012	$15.84
	OFFICEMAX CT IN#727355	10/29/2012	$288.79
	VALVOLINE INSTANT OIL CHA	10/29/2012	$77.19
			$10,196.71
KATHLEEN A. LEYLEK	UPS 00003W1198	09/30/2012	$50.90
	FEDEX 416203705	09/28/2012	$11.19
	ACO MEDICAL SUPPLY INC	09/28/2012	$309.30
	FEDEX 416278905	09/30/2012	$4.72
	ACO MEDICAL SUPPLY INC	10/03/2012	$40.82
	FULFILLMENT	10/03/2012	$619.00
	COLG AMER.PATHOLOGISTS	10/04/2012	$1,042.10
	MANPOWER	10/05/2012	$1,080.20
	ACO MEDICAL SUPPLY INC	10/04/2012	$402.75
	IMAGISTICSINV 417935173	10/06/2012	$192.54
	FEDEX 416609448	10/06/2012	$9.44
	IMAGISTICSINV 417938235	10/06/2012	$13.54
	FIND GREAT PEOPLE	10/05/2012	$979.25
	STAPLS9232488272000	10/06/2012	$82.38
	AMER COLLEGE HLTH ASSOC	10/08/2012	$1,125.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$4.75
	NATL STDNT CLEARINGHOUSE	10/08/2012	$9.95
	NATL STDNT CLEARINGHOUSE	10/08/2012	$9.95
	NPDB NPDB-HIPDB.HRSA.GOV	10/09/2012	$4.75
	ACO MEDICAL SUPPLY INC	10/09/2012	$43.81
	FEDEX 416893259	10/10/2012	$21.21
	VZWRLSS APOCC VISE	10/10/2012	$74.08
	MANPOWER	10/11/2012	$1,043.34
	PAYPAL INK4 INC	10/11/2012	$150.07
	IMAGISTICSINV 417727404	08/11/2012	$13.09
	IMAGISTICSINV 417727485	08/11/2012	$89.91
	IMAGISTICSINV 417587673	07/07/2012	$22.15
	NPDB NPDB-HIPDB.HRSA.GOV	10/17/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/17/2012	$4.75
	MANPOWER	10/18/2012	$1,080.20
	FIND GREAT PEOPLE	10/18/2012	$1,663.03
	FEDEX 417488873	10/22/2012	$4.96
	ACO MEDICAL SUPPLY INC	10/23/2012	$563.45
	FEDEX 417696788	10/24/2012	$4.72
	MANPOWER	10/25/2012	$960.41
	FEDEX 417885706	10/28/2012	$9.44
	ACO MEDICAL SUPPLY INC	10/26/2012	$64.95
	ACO MEDICAL SUPPLY INC	10/29/2012	$21.90
			$11,832.75
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	09/29/2012	$5.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	STAPLES 00111807	09/28/2012	$110.23
	YUCCA DO NURSERY INC	10/08/2012	$625.00
	LOWES #03071	10/19/2012	$37.43
	MARLBORO BULB COMPANY	10/23/2012	$117.24
	CLEMSON AUTO PARTS INC	10/24/2012	$142.51
	TRI-COUNTY ACE BLDRS S	10/27/2012	$35.65
			$1,073.92
KATHRYN BLACK	UPS 2929A4AQAO4	09/30/2012	$5.35
	SURVEYMONKEY.COM	10/08/2012	$19.95
	SOUTHWESTAIR5262474142189	10/14/2012	$420.70
	SOUTHWESTAIR5262474142190	10/14/2012	$420.70
	SOUTHWESTAIR5262474142192	10/14/2012	$420.70
	SOUTHWESTAIR5262474142191	10/14/2012	$420.70
	SOUTHWESTAIR5262474522429	10/16/2012	$404.70
	USAIRWAYS 0377116170651	10/16/2012	$304.10
	WCP FERN EXPOSITION SVCS	10/17/2012	$610.17
	USAIRWAYS 0377116170652	10/16/2012	$304.10
	SOUTHWESTAIR5262474793897	10/17/2012	$404.70
	SOUTHWESTAIR5262474793896	10/17/2012	$404.70
	SOUTHWESTAIR5262474793895	10/17/2012	$404.70
	PIER 1 00013342	10/19/2012	$177.97
	WEEBLY-CHARGE.COM	10/22/2012	$47.88
			$4,771.12
KATHY HEADLEY	NCTE - MOTO	10/10/2012	$125.00
	Amazon Prime	10/13/2012	$79.00
	GRANTWRITER	10/16/2012	$459.50
	SOC RESEARCH ADMINISTRATO	10/23/2012	$140.00
	THE JAMES F MARTIN INN	10/22/2012	$234.66
			$1,038.16
KATHY J. CAUTHEN	COLUMBIA INN AT USC	09/27/2012	$134.27
	TURNING TECHNOLOGIES	10/02/2012	$1,983.78
			$2,118.05
KATHY P MOORE	UPS 000057RW02	09/30/2012	$270.94
	REPUBLIC SERVICES TRASH	10/02/2012	$36.72
	FISHER SCI ATL	10/02/2012	$239.53
	UPS 000057RW02	10/07/2012	$156.86
	FISHER SCI ATL	10/05/2012	$45.14
	FISHER SCI ATL	10/11/2012	$113.50
	KYOCERA DOCUMENT SOLUTION	10/12/2012	$29.71
	LECO CORPORATION	10/12/2012	$982.74
	UPS 000057RW02	10/14/2012	$85.56
	ANKOM TECHNOLOGY GROUP	10/11/2012	$239.25
	GREENVILLE SCALE	10/16/2012	$450.50
	CITY OF CLEMSON	10/16/2012	$45.52
	FISHER SCI ATL	10/18/2012	$41.33

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	UPS 000057RW02	10/21/2012	$106.29
	COLLABORATIVE TESTING	10/22/2012	$885.00
	UPS 000057RW02	10/28/2012	$108.99
			$3,837.58
KATHY WOODARD	CLEMSON APPLE STORE	10/22/2012	$666.49
	CLEMSON APPLE STORE	10/22/2012	$805.59
			$1,472.08
KATIE GIACALONE	USPS 45148402429802675	10/09/2012	$2.89
	CLEMSON UNIVERSITY	10/09/2012	$200.00
	PARSONS NURSERY INC	10/12/2012	$187.36
	HALO BRANDED SOLUTIONS	10/15/2012	$491.92
	HALO BRANDED SOLUTIONS	10/23/2012	$1,172.65
			$2,054.82
KATIE HILL	USAIRWAYS 0377096380871	09/30/2012	$622.10
	AGENT FEE 0377096380871	09/30/2012	$10.00
	AGENT FEE 8900567408644	10/01/2012	$20.00
	INGALLS HOSPITAL	10/03/2012	$126.66
	USAIRWAYS 0377096573960	10/02/2012	$870.80
	PATHOLOGY ASSOC OF GREEN	10/03/2012	$110.20
	AGENT FEE 0067096573843	10/02/2012	$25.00
	AGENT FEE 0377096573960	10/02/2012	$25.00
	DELTA AIR 0067096573843	10/02/2012	$297.60
	THE J W MILLER GROUP LLC	10/03/2012	$23.94
	ROPER PHYSICIANS SERV-BIL	10/04/2012	$103.00
	INGALLS HOSPITAL	10/04/2012	$420.58
	AGENT FEE 0067096688618	10/03/2012	$15.00
	ROPER PHYSICIANS SERV-BIL	10/04/2012	$895.00
	THE ASSOCIATED PRESS	10/04/2012	$375.00
	D J WALL ST. JOURNAL	10/06/2012	$21.62
	DELTA AIR 0067096860771	10/04/2012	$740.70
	UNITED AIR 0167096860756	10/04/2012	$1,320.60
	WM SUPERCENTER#3222	10/05/2012	$27.61
	COURTYARD BY MARRIOTT-TUS	10/05/2012	$171.35
	ROPER PHYSICIANS SERV-BIL	10/06/2012	$625.90
	UNITED AIR 0167096860760	10/04/2012	$1,606.70
	ROPER PHYSICIANS SERV-BIL	10/06/2012	$1,001.35
	AGENT FEE 0067096860771	10/04/2012	$25.00
	AGENT FEE 0167096860760	10/04/2012	$25.00
	AGENT FEE 0167096860756	10/04/2012	$25.00
	T AND T TECHNOLOGY INC	10/08/2012	$450.00
	SMITH&NEPHEW ORTHOPEDICS	10/09/2012	$611.06
	COURTYARD BY MARRIOTT-TUS	10/07/2012	$489.90
	SUN MOUNTAIN SPORTS	10/08/2012	$172.50
	AGENT FEE 0377097151262	10/09/2012	$25.00
	USAIRWAYS 0377097151262	10/09/2012	$276.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	CLEMSON APPLE STORE	10/10/2012	$1,636.86
	AGENT FEE 0377097151429	10/10/2012	$25.00
	ROPER ST FRANCIS HEALTHCA	10/10/2012	$2,500.00
	ROPER ST FRANCIS HEALTHCA	10/10/2012	$949.96
	DELTA AIR 0067096688618	10/03/2012	$167.70
	USAIRWAYS 0377097151429	10/10/2012	$645.70
	AGENT FEE 0067097314705	10/10/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
	GOLFSTAT INC	10/11/2012	$850.00
	AGENT FEE 8900567573224	10/13/2012	$20.00
	ROPER PHYSICIANS SERV-BIL	10/13/2012	$815.65
	THE STATE NEWSPAPER	10/12/2012	$392.00
	AGENT FEE 0377097637392	10/15/2012	$10.00
	AMERICAN AI 0017097637393	10/15/2012	$206.10
	USAIRWAYS 0377097637392	10/15/2012	$210.60
	AGENT FEE 0377097637551	10/16/2012	$25.00
	AGENT FEE 0377097746752	10/16/2012	$25.00
	USAIRWAYS 0377097637551	10/16/2012	$585.70
	USAIRWAYS 0377097746752	10/16/2012	$540.10
	AGENT FEE 0067097746890	10/17/2012	$25.00
	AGENT FEE 0017097746888	10/17/2012	$25.00
	AMERICAN AI 0017097746888	10/17/2012	$367.10
	DELTA AIR 0067097746883	10/17/2012	$462.06
	AGENT FEE 0067097746883	10/17/2012	$25.00
	DELTA AIR 0067097746890	10/17/2012	$482.65
	DELTA AIR 0067097314705	10/10/2012	$981.00
	AMERICAN AI 0017097746892	10/17/2012	$367.10
	AGENT FEE 0017097746892	10/17/2012	$25.00
	DELTA AIR 0067097895474	10/19/2012	$464.01
	SOUTHWESTAIR5262392732340	10/19/2012	$338.10
	SOUTHWESTAIR5262392732147	10/19/2012	$138.30
	SOUTHWESTAIR5262392732137	10/19/2012	$138.30
	SOUTHWESTAIR5262392732354	10/19/2012	$338.10
	SOUTHWESTAIR5262392732154	10/19/2012	$221.30
	SOUTHWESTAIR5262392732148	10/19/2012	$138.30
	SOUTHWESTAIR5262392732141	10/19/2012	$138.30
	SOUTHWESTAIR5262392732349	10/19/2012	$338.10
	CAROLINAS GOLF COURSE SUP	10/19/2012	$125.00
	USAIRWAYS 0377098026455	10/19/2012	$376.20
	SOUTHWESTAIR5262392732348	10/19/2012	$338.10
	SOUTHWESTAIR5262392732149	10/19/2012	$138.30
	SOUTHWESTAIR5262392732356	10/19/2012	$338.10
	SOUTHWESTAIR5262392732351	10/19/2012	$338.10
	DELTA AIR 0067097895278	10/18/2012	$654.70
	SOUTHWESTAIR5262392732127	10/19/2012	$138.30
	SOUTHWESTAIR5262392732344	10/19/2012	$338.10

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0067097895278	10/18/2012	$25.00
	SOUTHWESTAIR5262392732131	10/19/2012	$138.30
	AGENT FEE 8900580067495	10/18/2012	$700.00
	SOUTHWESTAIR5262392732145	10/19/2012	$10.60
	UNITED AIR 0167097895480	10/19/2012	$777.90
	SOUTHWESTAIR5262392732155	10/19/2012	$221.30
	SOUTHWESTAIR5262392732353	10/19/2012	$331.60
	SOUTHWESTAIR5262392732346	10/19/2012	$338.10
	SOUTHWESTAIR5262392732353	10/19/2012	$6.50
	SOUTHWESTAIR5262392732347	10/19/2012	$338.10
	SOUTHWESTAIR5262392732357	10/19/2012	$194.00
	SOUTHWESTAIR5262392732136	10/19/2012	$138.30
	SOUTHWESTAIR5262392732152	10/19/2012	$138.30
	SOUTHWESTAIR5262392732140	10/19/2012	$138.30
	SOUTHWESTAIR5262392732338	10/19/2012	$260.10
	USAIRWAYS 0377097895309	10/18/2012	$654.10
	SOUTHWESTAIR5262392732129	10/19/2012	$138.30
	SOUTHWESTAIR5262392732128	10/19/2012	$138.30
	AGENT FEE 0067097895474	10/19/2012	$25.00
	SOUTHWESTAIR5262392732146	10/19/2012	$138.30
	SOUTHWESTAIR5262392732132	10/19/2012	$138.30
	OWW ORBITZ.COM	10/19/2012	$6.99
	SOUTHWESTAIR5262392732145	10/19/2012	$127.70
	AGENT FEE 0377097895394	10/18/2012	$15.00
	SOUTHWESTAIR5262392732345	10/19/2012	$126.80
	SOUTHWESTAIR5262392732343	10/19/2012	$338.10
	SOUTHWESTAIR5262392732134	10/19/2012	$138.30
	SOUTHWESTAIR5262392732142	10/19/2012	$138.30
	SOUTHWESTAIR5262392732133	10/19/2012	$138.30
	AGENT FEE 0377097895309	10/18/2012	$18.00
	SOUTHWESTAIR5262392732135	10/19/2012	$138.30
	SOUTHWESTAIR5262392732352	10/19/2012	$338.10
	SOUTHWESTAIR5262392732130	10/19/2012	$138.30
	SOUTHWESTAIR5262392732350	10/19/2012	$338.10
	CAROLINAS GOLF COURSE SUP	10/19/2012	$125.00
	SOUTHWESTAIR5262392732139	10/19/2012	$138.30
	SOUTHWESTAIR5262392732341	10/19/2012	$338.10
	AGENT FEE 8900580067496	10/18/2012	$1,050.00
	SOUTHWESTAIR5262392732357	10/19/2012	$154.10
	CAROLINAS GOLF COURSE SUP	10/19/2012	$125.00
	AGENT FEE 0167097895480	10/19/2012	$25.00
	SOUTHWESTAIR5262392732153	10/19/2012	$221.30
	SOUTHWESTAIR5262392732345	10/19/2012	$211.30
	SOUTHWESTAIR5262392732144	10/19/2012	$138.30
	SOUTHWESTAIR5262392732355	10/19/2012	$338.10
	SOUTHWESTAIR5262392732143	10/19/2012	$138.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	SOUTHWESTAIR5262392732342	10/19/2012	$338.10
	SOUTHWESTAIR5262392732150	10/19/2012	$138.30
	SOUTHWESTAIR5262392732151	10/19/2012	$138.30
	SOUTHWESTAIR5262392732138	10/19/2012	$138.30
	SOUTHWESTAIR5262392732339	10/19/2012	$338.10
	JOSEF SILNY AND ASSOCIATE	10/22/2012	$240.00
	AGENT FEE 0377098209261	10/22/2012	$15.00
	AGENT FEE 0067098036710	10/22/2012	$15.00
	TRI STAR	10/23/2012	$153.70
	USAIRWAYS 0377098036702	10/22/2012	$471.70
	AGENT FEE 0377098036702	10/22/2012	$15.00
	USAIRWAYS 0377098209261	10/22/2012	$715.20
	SOUTHWESTAIR5262475725093	10/22/2012	$535.00
	DELTA AIR 0067098036710	10/22/2012	$436.70
	CORBIN TURF ONAMENTAL SUP	10/24/2012	$281.83
	ESP ESPN	10/25/2012	$39.95
	USAIRWAYS 0377097895394	10/18/2012	$150.00
	AGENT FEE 0017098578459	10/29/2012	$25.00
	AMERICAN AI 0017098578459	10/29/2012	$1,894.80
			$45,065.78
KAY COOKSEY	BUTCHERSUPPLY.NET	10/04/2012	$25.96
	VWR INTERNATIONAL INC	10/05/2012	$196.89
	Amazon.com	10/06/2012	$804.99
	TRI-COUNTY ACE BLDRS S	10/05/2012	$4.14
	VWR INTERNATIONAL INC	10/06/2012	$70.64
	INGLES STORE #53	10/07/2012	$10.42
	INGLES STORE #239	10/08/2012	$18.06
	VWR INTERNATIONAL INC	10/12/2012	$38.00
	VWR INTERNATIONAL INC	10/12/2012	$231.63
	INGLES STORE #53	10/22/2012	$86.62
	VWR INTERNATIONAL INC	10/25/2012	$76.68
			$1,564.03
KEITH COX	OFFICE DEPOT #336	10/08/2012	$38.32
			$38.32
KEITH JONES	AMAZON MKTPLACE PMTS	10/01/2012	$17.09
	PARTS HERE	10/11/2012	$65.12
	MONOPRICE INC	10/18/2012	$7.13
	WWW.NEWEGG.COM	10/30/2012	$52.06
	B & H PHOTO-VIDEO.COM	10/30/2012	$44.45
			$185.85
KELLY CLOYD	USPS 45168006329807708	10/09/2012	$109.00
	SPIRIT TELECOM	10/09/2012	$0.02
	FEDEX 417155160	10/14/2012	$49.66
	CAMPUS COPY SHOP	10/18/2012	$24.08
	INK 4 INC.	10/24/2012	$47.35

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLOYD	USPS 45168006329807708	10/24/2012	$7.70
	RYDER ENGRAVING	10/24/2012	$19.15
	INTUIT QB ONLINE	10/26/2012	$42.75
			$299.71
KELLY L WILLIAMS	POWER SYSTEMS	10/09/2012	$471.21
	BSN SPORT SUPPLY GROUP	10/11/2012	$531.03
	ARC SERVICES/TRAINING	10/27/2012	$108.00
			$1,110.24
KELLY P LEWIS	FOOD LION #2209	10/02/2012	$25.41
	BI-LO 539	10/05/2012	$10.69
	LOWES #03071	10/26/2012	$29.19
	LOWES #03071	10/27/2012	$25.62
	LOWES #03071	10/30/2012	$31.33
			$122.24
KELLY POSTER	ACO MEDICAL SUPPLY INC	10/08/2012	$260.25
	HENRY SCHEIN	10/08/2012	$1,076.76
			$1,337.01
KENDALL KIRK	HARBOR FREIGHT CATALOG	10/12/2012	$60.39
			$60.39
KENNETH A CHRISTENSEN	Amazon.com	10/09/2012	$9.63
			$9.63
KENNETH W MOORE	CINTAS #216	09/28/2012	$39.89
	BARBIZON CHARLOTTE INC	10/02/2012	$325.39
	SENNHEISER ELECTRNC CORP	10/03/2012	$108.00
	SENNHEISER ELECTRNC CORP	10/03/2012	$799.95
	CINTAS #216	10/05/2012	$39.89
	BI-LO 539	10/08/2012	$130.56
	CINTAS #216	10/12/2012	$39.89
	PUBLIX #602	10/16/2012	$157.14
	WHOLEFDS WDF 10224	10/16/2012	$185.41
	TRADER JOE'S #751 QPS	10/16/2012	$8.37
	BI-LO 539	10/17/2012	$24.32
	DELTA AIR 0068201362232	10/18/2012	$25.00
	AVATAR EVENTS GROUP	10/18/2012	$1,300.00
	DELTA AIR 0060157374369	10/18/2012	$59.00
	INGLES STORE #53	10/17/2012	$24.08
	CINTAS #216	10/20/2012	$39.89
	PLASA	10/19/2012	$165.00
	CINTAS #216	10/26/2012	$39.89
	ULINE SHIP SUPPLIES	10/31/2012	$224.75
			$3,736.42
KERRY S SMITH	INVITROGEN 22307730	09/28/2012	$252.00
	QIAGEN INC	10/01/2012	$311.57
	SIGMA ALDRICH US	10/01/2012	$469.71

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	AGILENTTECHNOLOGIES	10/01/2012	$305.70
	FISHER SCI ATL	10/03/2012	$1,708.17
	VWR INTERNATIONAL INC	10/16/2012	$73.91
	VWR INTERNATIONAL INC	10/17/2012	$486.03
	INTEGRATED DNA TECH	10/17/2012	$111.01
	NEW ENGLAND BIOLABS INC	10/19/2012	$97.00
	AGILENTTECHNOLOGIES	10/19/2012	$305.70
	INVITROGEN 22422475	10/20/2012	$90.16
	SIGMA ALDRICH US	10/19/2012	$356.80
	FISHER SCI ATL	10/24/2012	$600.70
			$5,168.46
KEVIN BURGESS	SHERWIN WILLIAMS #2658	10/01/2012	$21.47
	LOWES #03071	10/03/2012	$69.56
	LOWES #03071	10/03/2012	$143.38
	WM SUPERCENTER#3222	10/04/2012	$8.50
	LOWES #03071	10/04/2012	$53.34
	PARTY CITY #294	10/05/2012	$78.13
	LOWES #03071	10/07/2012	$8.26
	WM SUPERCENTER#0396	10/05/2012	$50.69
	TRI-COUNTY ACE BLDRS S	10/05/2012	$16.60
	SHERWIN WILLIAMS #2658	10/08/2012	$197.35
	BI-LO 539	10/08/2012	$16.16
	PUBLIX #563	10/10/2012	$183.81
	BI-LO 539	10/11/2012	$9.43
	RITE AID STORE #11646	10/13/2012	$28.28
	USC EMALL	10/17/2012	$475.00
	C & J ENTERPRISES	10/25/2012	$1,235.00
	TRI-COUNTY ACE BLDRS S	10/25/2012	$60.18
	TRI-COUNTY ACE BLDRS S	10/26/2012	$54.25
	B & H PHOTO-VIDEO.COM	10/29/2012	$1,784.97
	ADVANCE AUTO PARTS #5360	10/29/2012	$144.30
			$4,638.66
KEVIN DALE LAYFIELD	LYNDA.COM	10/01/2012	$25.00
	ARAMARK CLEMSON UNIVERSIT	10/11/2012	$119.20
	BARNES & NOBLE #2221	10/13/2012	$90.30
	STAPLES 00105536	10/15/2012	$29.96
	STAPLES 00105536	10/15/2012	$84.79
	STAPLES 00105536	10/15/2012	$6.94
	STAPLES 00108779	10/16/2012	$17.12
	STAPLES 00108779	10/16/2012	$178.20
	STAPLES 00108779	10/16/2012	$256.79
	BOOKS A MILLIO00001248	10/28/2012	$33.90
			$842.20
KEVIN G. CHRISTENBURY	COMMUNICATIONS-APPLIED TE	09/28/2012	$1,524.88
	LOWES #01635	10/02/2012	$60.05

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	LOWES #03071	10/03/2012	$32.07
	EMERALD INK & STITCHES	10/02/2012	$210.29
	WALLYS FIRE AND SAFETY	10/03/2012	$1,608.95
	SAFE INDUSTRIES	10/03/2012	$2,169.96
	ALURATEK	10/02/2012	$155.01
	WISCOMM COM	10/23/2012	$406.70
	MOTOROLA, INC. - ONLINE	10/23/2012	$505.34
			$6,673.25
KIM PHILLIPS	LOWES #00502	10/03/2012	$35.92
	AGENT FEE 8900582189783	10/03/2012	$40.00
	USAIRWAYS 0377159694209	10/03/2012	$498.70
	FEDEX 799098882749	10/05/2012	$5.66
	NEWARK US 00000109	10/06/2012	$88.95
	MCMASTER-CARR	10/08/2012	$75.98
	DELTA AIR 0062315720481	10/10/2012	$631.00
	HILTON FT LD MARINAHOT	10/10/2012	$562.77
	LUFTHANSA 2207159694227	10/10/2012	$2,385.69
	AGENT FEE 8900582189795	10/10/2012	$75.00
	Amazon.com	10/12/2012	$99.99
	DKC DIGI KEY CORP	10/18/2012	$31.70
	UNITED AIR 0167159694247	10/16/2012	$469.10
	AGENT FEE 0167159694247	10/16/2012	$50.00
	FEDEX 490894715224	10/21/2012	$12.23
	DKC DIGI KEY CORP	10/23/2012	$9.22
	SUPERLOGICS	10/23/2012	$160.00
	NEWARK US 00000109	10/24/2012	$83.97
	ASME	10/25/2012	$144.00
	SAE INTERNATIONAL	10/24/2012	$79.00
	Amazon.com	10/25/2012	$132.99
	MANPOWER	10/25/2012	$566.39
	DATAFORTH, INC.	10/24/2012	$121.00
	FEDEX 544057991891	10/28/2012	$12.63
	SPIRIT TELECOM	10/25/2012	$72.06
	JIT INDUSTRIES	10/30/2012	$68.23
	FEDEX 012606073047406	10/30/2012	$3.66
			$6,515.84
KIM WALKER	PAYPAL INK4 INC	10/04/2012	$24.61
	HP HOME STORE	10/05/2012	$432.24
	UPS 0000768011	10/07/2012	$25.65
	HP HOME STORE	10/04/2012	$131.60
	PAYPAL INK4 INC	10/09/2012	$24.61
	HP HOME STORE	10/10/2012	$131.60
	UPS 0000768011	10/14/2012	$35.49
	D J WALL ST. JOURNAL	10/17/2012	$259.48
	HP HOME STORE	10/16/2012	$344.51
	DELTA AIR 0062316519699	10/18/2012	$223.10

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Cardholder	Vendor Name	Purchase Date	Amount
KIM WALKER	HP HOME STORE	10/19/2012	$79.17
			$1,712.06
KIMBERLY A. BAKER	PASTER TRAINING INC	10/15/2012	$2,030.40
			$2,030.40
KIMBERLY A. COUNTS	SIGN IT QUICK	10/08/2012	$260.40
	STAPLES 00115832	10/09/2012	$160.54
	STAPLS9232606743000	10/10/2012	$35.77
	LOWES #00661	10/19/2012	$33.92
	SIGN IT QUICK	10/19/2012	$65.10
	LOWES #00655	10/29/2012	$95.07
	LOWES #00655	10/29/2012	$64.97
	CACTUS CAR WASH - SAVA	10/29/2012	$79.95
	NELSON PRINTING	10/26/2012	$65.10
			$860.82
KIMBERLY COLLINS	PAYPAL CCSEPAYMENT	09/28/2012	$200.00
	PAYPAL INK4 INC	10/26/2012	$12.30
			$212.30
KIMBERLY DAWN ARP	PAYPAL INK4 INC	10/17/2012	$40.39
			$40.39
KIMBERLY S PAUL	SIGMA ALDRICH US	10/09/2012	$266.68
	INVITROGEN 22382598	10/09/2012	$208.95
	AMERICAN RADIOLABELED CHE	10/09/2012	$783.00
	FISHER SCI ATL	10/11/2012	$309.04
	VWR INTERNATIONAL INC	10/18/2012	$148.48
	HIGH HAMPTON INN	10/17/2012	$2,000.00
	SIGMA ALDRICH US	10/22/2012	$231.37
	VWR INTERNATIONAL INC	10/23/2012	$166.49
	VWR INTERNATIONAL INC	10/24/2012	$1.05
	FISHER SCI ATL	10/24/2012	$275.84
	FISHER SCI ATL	10/25/2012	$37.87
			$4,428.77
KRISTEN DAVIS WELCH	AT&T DATA	10/06/2012	$25.00
			$25.00
KRISTIN COSENS	BI-LO 539	10/30/2012	$6.18
			$6.18
KRISTIN M GOODENOW	TIGER TOWN GRAPHICS	09/30/2012	$23.43
	TIGER TOWN GRAPHICS	10/02/2012	$63.93
	CLEMSON-UNIV-BOOKS #4900	10/12/2012	$80.79
	TIGER TOWN GRAPHICS	10/15/2012	$38.36
			$206.51
KRISTINE VERNON	HORSEBOOKSETC.COM	10/02/2012	$86.85
	FASS	10/01/2012	$70.00
	OEC FAIRGROUNDS	10/14/2012	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	RAMADA INNS	10/19/2012	$461.15
	RAMADA INNS	10/19/2012	$461.15
	RAMADA INNS	10/19/2012	$276.69
	RAMADA INNS	10/19/2012	$368.92
	RAMADA INNS	10/19/2012	$276.69
	RAMADA INNS	10/19/2012	$461.15
			$2,532.60
KSENIJA GASIC	BEST UNION 008	09/30/2012	$712.80
			$712.80
L RAY HUBBARD JR	GRIFF'S FARM AND H	10/04/2012	$400.35
	GRIFF'S FARM AND H	10/04/2012	$319.98
	SQ TERRY'S WELDING SERVI	10/09/2012	$2,475.00
	TRI-COUNTY ACE BLDRS S	10/17/2012	$49.31
	NSC NORTHERN SAFETY CO	10/27/2012	$247.98
	NSC NORTHERN SAFETY CO	10/27/2012	$264.20
			$3,756.82
LAMAR DURHAM	HAJOCA TAYLORS 72	10/04/2012	$438.17
	HAJOCA TAYLORS 72	10/10/2012	$121.07
	HAJOCA TAYLORS 72	10/12/2012	$44.84
	LOWES #03071	10/22/2012	$55.12
	THE UPS STORE 3497	10/26/2012	$9.56
			$668.76
LAMBERT MCCARTY	TRACTOR SUPPLY #1210	09/29/2012	$31.79
	THE BERMUDA BOOK STORE	10/15/2012	$90.00
	BROWN & CO RET.N	10/15/2012	$104.85
	ASA-SSSA-CSSA	10/20/2012	$110.00
	ASA-SSSA-CSSA	10/20/2012	$209.00
			$545.64
LANA J TIETJEN	U OF MO EXTEN-CONTINU ED	10/17/2012	$181.00
	ATT CONS PHONE PMT	10/19/2012	$52.72
	Amazon.com	10/25/2012	$68.42
	U OF MO EXTEN-CONTINU ED	10/25/2012	$33.00
			$335.14
LANCE E. BEECHER	GRIFF'S FARM AND H	09/28/2012	$657.15
	GRIFF'S FARM AND H	09/29/2012	$61.11
	LOWES #03071	10/01/2012	$130.78
	LOWES #03071	10/02/2012	$120.96
	LOWES #03071	10/02/2012	$9.06
	LOWES #03071	10/03/2012	$140.54
	TRI-COUNTY ACE BLDRS S	10/06/2012	$32.28
	AQUATIC	10/09/2012	$270.86
	GRIFF'S FARM AND H	10/11/2012	$19.99
	SOUTHLAND FISHERIES	10/12/2012	$181.00
	TRI-COUNTY ACE BLDRS S	10/12/2012	$16.60

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #03071	10/16/2012	$55.89
	LOWES #01635	10/16/2012	$44.42
	GRIFF'S FARM AND H	10/18/2012	$74.15
	WAYFAIR Wayfair	10/18/2012	$87.34
	LOWES #01635	10/22/2012	$2.71
	TRI-COUNTY ACE BLDRS S	10/23/2012	$29.36
	LOWES #03071	10/24/2012	$14.96
	LOWES #03071	10/29/2012	$30.77
			$1,979.93
LANDIS A. HIERS	COOK INDUSTRIAL ELECTRIC	10/02/2012	$357.04
	MWI VETERINARY SUPPLY CO	10/04/2012	$596.23
	CAROLINA SCALES INC	10/11/2012	$1,499.34
	BLANCHARD EQUIPMENT HAMPT	10/24/2012	$115.75
	CAROLINA SCALES INC	10/24/2012	$2,165.68
	HARBOR FREIGHT CATALOG	10/25/2012	$1,339.72
	HARBOR FREIGHT CATALOG	10/26/2012	$108.10
			$6,181.86
LANI SAN ANTONIO	ARAMARK CLEMSON UNIVERSIT	10/03/2012	$43.30
	PAYPAL SOUTHCAROLI	10/08/2012	$100.00
	PAYPAL SOUTHCAROLI	10/08/2012	$100.00
	ARAMARK CLEMSON UNIVERSIT	10/25/2012	$48.09
			$291.39
LARRY DOOLEY	CRB CARBONITE BACKUP	09/30/2012	$149.00
	Amazon.com	10/27/2012	$31.93
	MS MICROSOFT STORE	10/29/2012	$42.79
	MS MICROSOFT STORE	10/29/2012	$139.09
	MS MICROSOFT STORE	10/29/2012	$42.79
	MS MICROSOFT STORE	10/29/2012	$142.57
			$548.17
LAWRENCE R ALLEN	DELTA AIR 0062314147505	09/28/2012	$697.70
	PODS #36	10/01/2012	$212.93
	POSITIVE PROMOTIONS	10/02/2012	$208.95
	PROMOTIONS NOW	10/02/2012	$322.38
	NRPA-CONGRESS	10/04/2012	$49.00
	ECORNELL	10/06/2012	$75.00
	USPS 45168006329807708	10/10/2012	$117.00
	COURTYARD BY MARRIOTT CLM	10/09/2012	$132.09
	SUPERSHUTTLE EXECUCARLAX	10/16/2012	$56.00
	SUPERSHUTTLE EXECUCARLAX	10/16/2012	$21.20
	PODS #36	10/23/2012	$228.44
			$2,120.69
LEE A CRANDALL	LIFE CENTER-GREENVILLE	09/27/2012	$1,600.00
	ARMSTRONG MDCL IND INC	09/28/2012	$116.18
	UNITED AIR 0167136008962	09/27/2012	$432.70
	STAMPS.COM	10/01/2012	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	SURVEYMONKEY.COM	10/05/2012	$299.00
	JOHNS HOPKINS WHITE PAPER	10/04/2012	$23.90
	HEALTHCARE INTELLIGENC	10/08/2012	$115.00
	STATACORP LP	10/10/2012	$179.00
	FEDEX 852420799522	10/14/2012	$6.03
	FEDEX 871528359078	10/21/2012	$8.17
	OFFICEMAX CT IN#610728	10/23/2012	$414.30
	APL APPLE ONLINE STORE	10/24/2012	$422.94
	APL APPLE ONLINE STORE	10/24/2012	$124.02
	APL APPLE ONLINE STORE	10/24/2012	$845.88
	FEDEX 852420799603	10/25/2012	$6.03
	APL APPLE ONLINE STORE	10/25/2012	$211.89
	APL APPLE ONLINE STORE	10/25/2012	$105.95
	FEDEX 871528359056	10/26/2012	$6.86
	STAPLS9233199167000	10/27/2012	$624.24
			$5,558.08
LEE DAVIS	DELTA AIR 0067141162174	10/18/2012	$590.70
	USAIRWAYS 0377142084477	10/23/2012	$484.90
	EXPEDIA Sales Final	10/24/2012	$7.00
			$1,082.60
LEE GALLOWAY	WOODARDS AUTOMOTVE REPAIR	09/28/2012	$30.60
	USPS 45294095519802925	10/05/2012	$5.30
	USPS 45294095519802925	10/11/2012	$1.90
	USPS 45294005029805496	10/19/2012	$5.30
	USPS 45294005029805496	10/25/2012	$5.75
			$48.85
LEIGH ANNE CLARK	INTEGRATED DNA TECH	10/09/2012	$56.98
	INTEGRATED DNA TECH	10/23/2012	$23.01
			$79.99
LEIGH DODSON	ZAGG	10/11/2012	$129.99
	VZWRLSS APOCC VISE	10/15/2012	$152.04
	MILES COMPANY INCORPORATE	10/24/2012	$3,700.00
			$3,982.03
LEIGH WALKER	THE PLANT DEPOT INC	09/27/2012	$38.64
	CLEMSON UNIVERSITY	10/01/2012	$49.00
	CLEMSON UNIVERSITY	10/01/2012	$91.00
	CLEMSON UNIVERSITY	10/01/2012	$14.00
	CLEMSON UNIVERSITY	10/04/2012	$70.00
	BI-LO 655	10/08/2012	$37.69
	CLEMSON UNIVERSITY	10/08/2012	$14.00
	WM SUPERCENTER#0616	10/12/2012	$14.20
	SPIRIT TELECOM	10/16/2012	$8.29
	ATT BILL PAYMENT	10/23/2012	$183.99
	CAROLINAFARMSTEWARD	10/22/2012	$12.00
	CLEMSON UNIVERSITY	10/22/2012	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	WM SUPERCENTER#0616	10/23/2012	$77.15
	CLEMSON UNIVERSITY	10/23/2012	$7.00
	DOLRTREE 827 00008276	10/23/2012	$40.60
	WM SUPERCENTER#0616	10/25/2012	$27.07
	WM SUPERCENTER#0616	10/26/2012	$8.27
	CLEMSON UNIVERSITY	10/26/2012	$21.00
	ACE HARDWARE	10/30/2012	$22.06
	CLEMSON UNIVERSITY	10/29/2012	$14.00
			$756.96
LEON E. WILES	USAIRWAYS 0377096234948	09/28/2012	$723.20
	AGENT FEE 0377096234948	09/28/2012	$25.00
	Best Buy 00002949	10/15/2012	$432.44
	RICOH RMS-CLEMSON	10/23/2012	$5.75
			$1,186.39
LESLIE E CONRAD	BI-LO 566	10/12/2012	$3.00
	WM SUPERCENTER#3222	10/16/2012	$10.36
	HOBBY LOBBY #332	10/16/2012	$7.85
	WALGREENS #11769	10/17/2012	$15.26
	WALGREENS #11769	10/19/2012	$11.61
	WWW.CVS.COM	10/28/2012	$6.12
			$54.20
LESLIE GODFREY	USPS 45181295519800374	10/11/2012	$16.10
			$16.10
LESLY TEMESVARI	PAYPAL SPRIXI.COM	10/01/2012	$5.32
	VWR INTERNATIONAL INC	10/17/2012	$38.22
	FISHER SCI ATL	10/19/2012	$272.85
			$316.39
LETITIA J BASKETT	BI-LO 638	10/01/2012	$117.05
	CORPORACION INTI WAYRA	10/01/2012	$432.60
	ESIGNS	10/05/2012	$178.54
	CLEMSON UNIVERSITY	10/08/2012	$10.00
	LAND STEWARDSHIP PROJECT	10/10/2012	$230.00
	ESIGNS	10/12/2012	$78.56
	WM SUPERCENTER#1339	10/15/2012	$37.08
	OFFICE DEPOT #2127	10/15/2012	$64.19
	ADVANTAGE SIGN & GRAPHICS	10/15/2012	$135.89
	THE STATE NEWSPAPER	10/16/2012	$93.12
	PAYPAL INK4 INC	10/18/2012	$24.61
	NXLEVEL EDUCATIONAL	10/23/2012	$3,365.50
	PARTY CITY #215	10/24/2012	$25.65
	CORPORACION INTI WAYRA	10/26/2012	$432.00
			$5,224.79
LEWIS JERRY KNIGHTON JR.	AGENT FEE 0377096688533	10/03/2012	$25.00
	PLUS INC	10/03/2012	$314.58

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	USAIRWAYS 0377096688533	10/03/2012	$524.70
	PLUS INC	10/03/2012	$49.29
	PLUS INC	10/03/2012	$263.22
	E NFORCE	10/05/2012	$550.00
	E NFORCE	10/08/2012	$550.00
	KYOCERA DOCUMENT SOLUTION	10/18/2012	$259.23
	THE UPS STORE 3497	10/23/2012	$577.75
	DELTA AIR 0067098036734	10/22/2012	$472.70
	AGENT FEE 0067098036734	10/22/2012	$25.00
			$3,611.47
LEWIS R WEBB	WM SUPERCENTER#0795	10/08/2012	$17.06
			$17.06
LILLIAN BURNS	ACT Raytheon BBN Techn	09/28/2012	$475.00
	Amazon.com	10/01/2012	$46.79
	USAIRWAYS 0372487305619	10/02/2012	$420.70
	Amazon.com	10/08/2012	$24.95
	IEEE PRODUCTS & SERVICES	10/11/2012	$294.00
	Amazon.com	10/17/2012	$75.96
	Amazon.com	10/23/2012	$13.27
	AMAZON MKTPLACE PMTS	10/24/2012	$51.84
	AUTOMATIONDIRECT COM INC	10/23/2012	$90.00
	WESTERN TEST SYSTEMS INC	10/25/2012	$1,900.00
	FEDEX 807248414324	10/26/2012	$36.48
	Amazon.com	10/29/2012	$59.98
	Amazon.com	10/30/2012	$26.47
			$3,515.44
LILLIAN RUMSEY	SKYLINE EXHIBITS & DESIGN	10/26/2012	$616.12
			$616.12
LINDA GREEN	BI-LO 638	10/10/2012	$48.78
	PIGGLY WIGGLY 118	10/11/2012	$6.05
	BI-LO 638	10/18/2012	$21.17
	MELLO SMELLO	10/26/2012	$50.00
			$126.00
LINDA HARRINGTON	RANDYS ATUO P 0022529	10/05/2012	$1,676.94
			$1,676.94
LINDA J RICE	IIA/CPCU INSTITUTE	10/04/2012	$374.00
	DOLLAR-GENERAL #4869	10/08/2012	$22.40
	IRMI	10/23/2012	$560.00
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$279.39
			$1,235.79
LINDA NILSON	CLEMSON APPLE STORE	10/04/2012	$32.09
	EMPHASIS ON EXCELLENCE	10/08/2012	$19.97
	STAPLES 00118976	10/08/2012	$5.25
			$57.31

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	CLEMSON-UNIV-BOOKS #4900	10/26/2012	$148.50
	ASE RENTAL	10/25/2012	$667.72
			$816.22
LINDSAY DAVIS	TRACTOR-SUPPLY-CO #0440	10/07/2012	$158.99
	TRACTOR SUPPLY #1210	10/05/2012	$115.49
	SQ ADVANCED FENCE SYSTEM	10/08/2012	$37.17
			$311.65
LISA J BAIN	INTEGRATED DNA TECH	10/10/2012	$132.68
	FISHER SCI ATL	10/12/2012	$416.70
	VWR INTERNATIONAL INC	10/18/2012	$142.46
			$691.84
LISA P. MARCUS	THE JAMES F MARTIN INN	09/28/2012	$37.18
	MR. KNICKERBOCKER-CLEMSO	09/27/2012	$68.98
	USAIRWAYS 0377116107623	09/28/2012	$195.10
	THE JAMES F MARTIN INN	09/28/2012	$549.45
	EAST PARK PRINTING	10/05/2012	$2,122.88
	PAYPAL INK4 INC	10/12/2012	$12.30
	USAIRWAYS 0377098164642	10/22/2012	$99.80
	US INK & TONER INC	10/25/2012	$116.70
	DELTA AIR 0062702272713	10/26/2012	$3,900.00
	JEAN'S BUS SERVICE	10/29/2012	$200.00
			$7,302.39
LISA PATTERSON	RC RICOH CORP	10/02/2012	$10.85
	FEDEX 877102466209	10/03/2012	$30.96
	FEDEX 877102466183	10/12/2012	$8.22
	FEDEX 877102466194	10/12/2012	$8.22
	FEDEX 877102466172	10/12/2012	$8.22
	VZWRLSS IVR VE	10/20/2012	$31.59
	BRAINSTORM INC	10/22/2012	$1,453.46
	CBORD GROUP	10/22/2012	$2,500.00
	VZWRLSS IVR VE	10/24/2012	$31.59
			$4,083.11
LISA WAGNER	BI-LO 539	09/28/2012	$4.23
	LOWES #03071	09/28/2012	$73.11
	BI-LO 566	10/01/2012	$7.99
	WM SUPERCENTER#3222	10/13/2012	$24.70
			$110.03
LIZA CORRINE GRANT	Peter Lang AG	09/24/2012	$37.95
	SOUTHWESTAIR5262471943538	10/04/2012	$452.70
	UPS 000024146F	10/21/2012	$8.16
			$498.81
LYNN ADCOX	USPS 45704004608222713	10/01/2012	$45.00
	STAPLES 00108282	10/09/2012	$76.27
	VZWRLSS PREPAID PYMNT	10/13/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADCOX	STAPLES 00108282	10/23/2012	$54.00
	DOLRTREE 898 00008987	10/23/2012	$16.14
			$221.41
LYNN BOITER	VIRTUAL GRAFFITI INC	10/06/2012	$309.95
	AMAZON MKTPLACE PMTS	10/05/2012	$37.99
	COLORADO PEN DIRECT	10/09/2012	$55.80
	TRI-COUNTY ACE BLDRS S	10/18/2012	$192.84
	LIFE CYCLE ENGINEERING	10/19/2012	$2,000.00
	LIFE CYCLE ENGINEERING	10/22/2012	$2,000.00
	ULINE SHIP SUPPLIES	10/25/2012	$824.40
	LIFE CYCLE ENGINEERING	10/23/2012	$1,995.00
	WW GRAINGER	10/25/2012	$96.30
	BUYROLLS.COM	10/25/2012	$205.60
			$7,717.88
LYNN H. COLE	VALLEY SPRING WATER & COF	09/28/2012	$24.38
	ACL SERVICES LTD.	10/04/2012	$988.00
			$1,012.38
LYNNE N MARCUS	HOOTSUITE MEDIA INC.	10/04/2012	$34.99
	C.P.P INC	10/04/2012	$17.25
	C.P.P INC	10/04/2012	$13.95
	C.P.P INC	10/04/2012	$17.25
	DELTA AIR 0062316894171	10/16/2012	$366.70
	AAEEBL	10/16/2012	$175.00
	SOACE	10/16/2012	$417.00
	PAYPAL INK4 INC	10/22/2012	$19.53
	DELTA AIR 0062316889482	10/23/2012	$366.70
	ACPA	10/19/2012	$480.00
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$221.72
	KYOCERA DOCUMENT SOLUTION	10/24/2012	$67.71
	SOACE	10/29/2012	$417.00
			$2,614.80
M. ELAINE RICHARDSON	USAIRWAYS 0377138518278	10/08/2012	$368.20
			$368.20
MARCY OWENS	FISHER SCI ATL	09/28/2012	$102.72
	VWR INTERNATIONAL INC	10/05/2012	$47.25
			$149.97
MARGARET B PTACEK	FISHER SCI ATL	09/28/2012	$24.85
	CIC	09/27/2012	$55.70
	FOSTER SMITH MAIL ORDR	10/02/2012	$399.90
	FISHER SCI ATL	10/12/2012	$49.71
	PET SOLUTIONS	10/18/2012	$60.58
	PET SOLUTIONS	10/25/2012	$102.48
			$693.22
MARGARET MILLER	JERRY CAIN AUTO	10/01/2012	$224.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	SYX TIGERDIRECT.COM	10/29/2012	$230.05
			$454.05
MARGE CONDRASKY	NEW CHEF FASHION	09/27/2012	$60.21
	FRESH MKT-006 GVL	10/01/2012	$16.95
	INGLES STORE #53	10/01/2012	$89.88
	FCP & DBC 2	10/02/2012	$75.00
	BI-LO 539	10/03/2012	$36.53
	FRESH MKT-006 GVL	10/08/2012	$18.37
	INGLES STORE #53	10/08/2012	$35.71
	AMAZON MKTPLACE PMTS	10/11/2012	$9.90
	Amazon.com	10/11/2012	$27.98
	BI-LO 539	10/23/2012	$45.73
	PUBLIX #205	10/24/2012	$17.63
	WHOLEFDS WDF 10224	10/29/2012	$49.77
	BI-LO 539	10/30/2012	$29.03
	INGLES STORE #53	10/29/2012	$42.73
			$555.42
MARGIE SIPPEL	FOOD LION #2537	10/01/2012	$5.21
	WM SUPERCENTER#4593	10/08/2012	$23.39
	COMPORIUM-RHTC RP	10/12/2012	$45.36
	WM SUPERCENTER#1144	10/23/2012	$18.15
			$92.11
MARIA MERCEDES ROSSI	LEARNINGZONEXPRESS COM	09/28/2012	$400.41
	AMZ Cafepress Inc.	09/29/2012	$32.24
	PUPPETU.COM	09/28/2012	$120.91
	AMERICAN DIETETIC ASSOC	09/27/2012	$270.00
	AMAZON MKTPLACE PMTS	10/02/2012	$6.19
	AMAZON MKTPLACE PMTS	10/03/2012	$10.27
	AMAZON MKTPLACE PMTS	10/03/2012	$4.81
	NASCO CATALOG SALES	10/02/2012	$114.50
	Amazon.com	10/03/2012	$57.28
	NATIONAL GARDENING ASSO	10/04/2012	$371.28
	WM SUPERCENTER#3222	10/04/2012	$67.28
	AMAZON MKTPLACE PMTS	10/04/2012	$21.99
	ECORNELL	10/05/2012	$150.00
	CAROLINAFARMSTEWARD	10/04/2012	$810.00
	CAROLINAFARMSTEWARD	10/04/2012	$20.00
	DELTA AIR 0062315489693	10/06/2012	$583.20
	ECORNELL	10/05/2012	$150.00
	ECORNELL	10/05/2012	$150.00
	Amazon.com	10/12/2012	$106.81
	AMAZON MKTPLACE PMTS	10/12/2012	$39.39
	NASCO CATALOG SALES	10/11/2012	$24.22
	STAPLES 00111807	10/20/2012	$191.49
	PURDUE AG EDUCATION O	10/23/2012	$68.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	PAK MAIL SENECA	10/25/2012	$18.80
			$3,789.42
MARK BLENNER	AMERICAN CHEMICAL SOCI	10/16/2012	$163.00
	AICHE.ORG WEBSITE	10/19/2012	$214.00
			$377.00
MARK FERGUSON	ENDLESS RIVER ADV01 OF 01	09/27/2012	$615.00
	ATTM 877388377 NBI	10/22/2012	$47.99
	FOOD LION #2209	10/23/2012	$24.95
			$687.94
MARK J SPEDE	CBDNA	10/02/2012	$85.00
	CBDNA	10/03/2012	$160.00
	CBDNA	10/03/2012	$85.00
	GTM SPORTSWEAR	10/02/2012	$382.00
	Amazon.com	10/03/2012	$83.97
	SHEETMUSICDIRECT COM	10/05/2012	$3.99
	CLEMSON VARIETY & FRAME S	10/18/2012	$278.12
	AGENT FEE 8900567628278	10/18/2012	$750.00
	MOUNTAIN MUSIC	10/19/2012	$1,492.60
	DROPBOX	10/22/2012	$99.00
	DRUM CORP INTERNATIONAL 2	10/25/2012	$167.52
	PAPA JOHN'S #1090	10/26/2012	$611.64
	SHEETMUSICPLUS.COM	10/26/2012	$4.99
			$4,203.83
MARK LEISING	ACM	09/28/2012	$25.00
	MSC	09/29/2012	$428.74
	AMERICAN GEOPHYSICAL UNI	10/02/2012	$395.00
	Amazon.com	10/03/2012	$1,455.91
	Amazon.com	10/03/2012	$1,091.94
	Amazon.com	10/03/2012	$1,091.94
	Amazon.com	10/03/2012	$727.95
	AMIDON INDUCTIVE COMPONEN	10/03/2012	$30.45
	JAMECO/JIMPAK ELECTRONICS	10/04/2012	$108.85
	DELTA AIR 0062315925099	10/05/2012	$293.00
	DELTA AIR 0062315845697	10/05/2012	$852.20
	DELTA AIR 0062315362177	10/08/2012	$150.00
	PAYPAL UNIONGROCMA	10/08/2012	$30.00
	AMAZON MKTPLACE PMTS	10/09/2012	$294.74
	AAS	10/10/2012	$75.00
	UNITED AIR 0167140807204	10/17/2012	$557.20
	EXPEDIA Sales Final	10/18/2012	$7.00
	UNITED AIR 0162343966059	10/19/2012	$1,243.10
	THE JAMES F MARTIN INN	10/19/2012	$109.89
	CHEAP TUBES	10/22/2012	$140.00
	DELTA AIR 0062164320347	10/23/2012	$13.00
	JAMECO/JIMPAK ELECTRONICS	10/22/2012	$18.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	WALE APPARATUS CO INC	10/24/2012	$32.21
	AMAZON MKTPLACE PMTS	10/24/2012	$169.86
	ANASPEC, INC.	10/23/2012	$530.95
	BOXWOOD TECH	10/26/2012	$1,908.00
	DUKE MATH DEPT	10/27/2012	$75.00
	JOBTARGET LLC	10/26/2012	$125.00
	BOXWOOD TECH	10/29/2012	$400.00
	CHRONICLEHI	10/29/2012	$619.40
	AMERICAN PHYSICAL SOCIETY	10/30/2012	$33.00
			$13,033.06
MARSHALL P WATT JR	FAMILY DOLLAR #162	09/28/2012	$6.36
	CLEMSON UNIVERSITY	09/27/2012	$196.00
	NATIONAL 4-H COUNCIL SUPP	09/27/2012	$142.12
	ORIENTAL TRADING CO	09/27/2012	$69.50
	THE HOME DEPOT 1105	09/28/2012	$74.39
	OFFICE DEPOT #379	09/28/2012	$85.83
	LOWES #00728	10/03/2012	$23.35
	OFFICE DEPOT #379	10/03/2012	$21.19
	BRADY SCREEN PRINTING	10/05/2012	$1,054.70
	REGALIA MFG CO	10/05/2012	$758.56
	DIAMOND SPRINGS WATER	10/05/2012	$8.43
	COUNTRY IMAGES	10/04/2012	$270.75
	WM SUPERCENTER#0644	10/11/2012	$251.06
	CLEMSON UNIVERSITY	10/12/2012	$322.00
	DOLRTREE 10 00000109	10/12/2012	$14.84
	HOBBY LOBBY #332	10/12/2012	$14.25
	MICHAELS #1585	10/12/2012	$82.33
	PARTY CITY #294	10/12/2012	$29.64
	NATIONAL 4-H COUNCIL SUPP	10/12/2012	$851.45
	LOWES #03050	10/16/2012	$52.53
	SPIRIT TELECOM	10/15/2012	$2.71
	WM SUPERCENTER#0644	10/16/2012	$201.14
	NASCO CATALOG SALES	10/16/2012	$268.05
	BRADY SCREEN PRINTING	10/16/2012	$1,054.70
	CLEMSON UNIVERSITY	10/17/2012	$7.00
	CLEMSON UNIVERSITY	10/23/2012	$14.00
	NASCO CATALOG SALES	10/23/2012	$193.25
	LOWES #03050	10/24/2012	$84.78
	NATURE-WATCH	10/23/2012	$130.90
	ATT CONS PHONE PMT	10/24/2012	$142.98
	CITY SEED STORE	10/24/2012	$10.00
	VZWRLSS APOCC VISE	10/25/2012	$30.08
	WM SUPERCENTER#0644	10/25/2012	$16.84
	SIGNATURE SIGNS, CORP.	10/25/2012	$160.92
	DOLRTREE 1073 00010736	10/25/2012	$8.48
	DRI VMWARE	10/30/2012	$99.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	OFFICE DEPOT #379	10/30/2012	$32.34
			$6,787.44
MARTHA M BEASLEY	NEW YORK TIMES DIGITAL	10/08/2012	$15.00
	PUBLIX #597	10/09/2012	$44.07
	BARNES & NOBLE #2868	10/08/2012	$197.92
	DELTA AIR 0068201837997	10/10/2012	$25.00
	RPS COLUMBIA	10/11/2012	$24.00
	DELTA AIR 0068201260752	10/11/2012	$25.00
	THE WARWICK HOTEL	10/12/2012	$598.57
	FRESH MKT-007 COL	10/13/2012	$56.64
	INVITATION STATION I	10/17/2012	$233.04
	USPS 45181202229832466	10/18/2012	$16.64
	INVITATION STATION I	10/17/2012	$48.15
	USPS 45181502029801438	10/20/2012	$39.09
	DELTA AIR 0067096571873	10/18/2012	$400.20
	PUBLIX #597	10/19/2012	$74.89
	AGENT FEE 0067096571873	10/18/2012	$43.00
	PUBLIX #597	10/23/2012	$39.10
			$1,880.31
MARTIN C. CLARK	Amazon.com	10/03/2012	$134.99
	AMAZON MKTPLACE PMTS	10/04/2012	$11.47
	Amazon.com	10/04/2012	$283.94
	AMAZON MKTPLACE PMTS	10/06/2012	$99.95
	Amazon.com	10/06/2012	$44.88
	CLEMSON APPLE STORE	10/11/2012	$1,318.24
	CITRIXONLINE.COM	10/12/2012	$468.00
			$2,361.47
MARTINE LABERGE	NCIIA	09/28/2012	$1,500.00
	USAIRWAYS 0377136524278	09/28/2012	$603.70
	USAIRWAYS 0377136524279	09/28/2012	$603.70
	EXPEDIA 151024694368	09/29/2012	$313.90
	USAIRWAYS 0377136524280	09/28/2012	$603.70
	NCIIA	09/28/2012	$1,500.00
	NCIIA	09/28/2012	$1,500.00
	AMAZON MKTPLACE PMTS	10/01/2012	$9.98
	AMAZON MKTPLACE PMTS	10/01/2012	$315.62
	DASSAULT SYSTEMES SA	10/01/2012	$1,035.00
	AMAZON MKTPLACE PMTS	10/03/2012	$9.99
	AMAZON MKTPLACE PMTS	10/04/2012	$508.97
	PAYPAL INK4 INC	10/10/2012	$39.32
	MOOSEJAW	10/19/2012	$18.66
	AMAZON MKTPLACE PMTS	10/19/2012	$37.98
	TRI-COUNTY ACE BLDRS S	10/20/2012	$22.79
	AMAZON MKTPLACE PMTS	10/19/2012	$39.56
	KENT SCIENTIFIC CORP.	10/22/2012	$390.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	CARGO EQUIPMENT CORP	10/22/2012	$38.35
	MMAR MEDICAL GROUP, IN	10/18/2012	$91.38
	USAIRWAYS 0377142066702	10/23/2012	$321.10
	EXPEDIA Sales Final	10/24/2012	$16.06
	SPARKFUN ELECTRONICS	10/26/2012	$119.10
	LOWES #03071	10/26/2012	$46.34
			$9,685.20
MARY ANNE RAYMOND	DELTA AIR 0062314404948	09/28/2012	$884.70
	SOUTHWESTAIR5262470772664	09/28/2012	$301.10
	SOCIETY OF MARKET00 OF 00	09/28/2012	$275.00
	USAIRWAYS 0372486926020	09/28/2012	$514.20
	SOUTHWESTAIR5262470822206	09/28/2012	$497.70
	STAPLS9232216280000	09/28/2012	$102.59
	PAYPAL AAF	10/03/2012	$165.00
	COURTYARD BY MARRIOTT CLM	10/09/2012	$215.34
	CONTAINERSTORE.COM	10/11/2012	$57.87
	COURTYARD BY MARRIOTT CLM	10/12/2012	$215.34
	D J WALL ST JOURNAL	10/13/2012	$99.95
	KYOCERA DOCUMENT SOLUTION	10/15/2012	$384.26
	STAPLS9232872486000	10/18/2012	$57.14
	COURTYARD BY MARRIOTT CLM	10/19/2012	$215.34
	USAIRWAYS 0372489293667	10/19/2012	$492.20
	USAIRWAYS 0372489295649	10/19/2012	$608.20
	COURTYARD BY MARRIOTT CLM	10/23/2012	$215.34
	COURTYARD BY MARRIOTT CLM	10/26/2012	$215.34
			$5,516.61
MARY CAFLISCH	CLEMSON UNIVERSITY	09/28/2012	$18.00
	W.P.LAW, INC	09/27/2012	$758.07
	CAROLINA CHRYSLER DODGE J	09/28/2012	$409.25
	CLEMSON UNIVERSITY	10/02/2012	$7.00
	ATT CONS PHONE PMT	10/06/2012	$231.32
	VALLEY SPRING WATER & COF	10/05/2012	$47.75
	PARTY CITY #215	10/12/2012	$72.62
	WM SUPERCENTER#1339	10/12/2012	$105.93
	OFFICE DEPOT #2127	10/29/2012	$17.11
			$1,667.05
MARY CRIBB STEPHAN	AIR LIQUIDE AM SPEC GAS	10/02/2012	$94.50
	RENTAL UNIFORM SERVICE	10/02/2012	$72.14
	FEDEX 843120155123	10/03/2012	$5.82
	IMAGISTICSINV 417936386	10/06/2012	$176.32
	RENTAL UNIFORM SERVICE	10/09/2012	$72.14
	DARLINGTON COUNTY	10/12/2012	$1,209.90
	FLORENCE COUNTY TRE	10/12/2012	$79.26
	CLEMSON UNIVERSITY	10/12/2012	$30.00
	PEE DEE ELECTRIC COOPERA	10/12/2012	$584.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	OFFICE MAX	10/15/2012	$123.09
	PEE DEE ELECTRIC COOPERA	10/15/2012	$190.56
	RENTAL UNIFORM SERVICE	10/16/2012	$72.14
	ATT BILL PAYMENT	10/18/2012	$724.46
	COMPLETE RENTAL	10/18/2012	$578.65
	REPUBLIC SERVICES TRASH	10/20/2012	$126.00
	FEDEX 875030224750	10/21/2012	$8.26
	RENTAL UNIFORM SERVICE	10/23/2012	$72.14
	FEDEX 899268992266	10/28/2012	$5.66
	FEDEX 793917413361	10/28/2012	$6.03
	AIRGAS NAT WELDERS #7	10/29/2012	$61.24
	RENTAL UNIFORM SERVICE	10/30/2012	$72.14
			$4,364.45
MARY ERIN MORRISSEY	BI-LO 539	09/28/2012	$79.51
	ARAMARK CLEMSON UNIVERSIT	10/02/2012	$96.17
			$175.68
MARY MARGARET MCCASKILL	MICHAELS #1036	09/28/2012	$24.45
	STORAGE RENT	10/01/2012	$40.00
	WM SUPERCENTER#0511	10/05/2012	$37.78
	FTC	10/08/2012	$193.53
	WM SUPERCENTER#0511	10/17/2012	$17.85
	WM SUPERCENTER#1286	10/19/2012	$11.14
	SC.GOV	10/18/2012	$83.89
	WM SUPERCENTER#1017	10/27/2012	$44.18
			$452.82
MATTHEW FISCHER	GRIFF'S FARM AND H	09/28/2012	$130.26
	LOWES #00728	10/01/2012	$214.00
	CPS 2007 HENDERSONVILLE	10/03/2012	$495.00
	GRIFF'S FARM AND H	10/03/2012	$5.61
	GREENSOUTH EQ WILLIAMSTON	10/03/2012	$66.28
	TRACTOR-SUPPLY-CO #0440	10/04/2012	$21.19
	AGRI DIRECT INC	10/04/2012	$181.49
	GREENSOUTH EQ WILLIAMSTON	10/08/2012	$8.82
	OLD STONE TRACTOR CO INC	10/08/2012	$1,085.33
	GREENSOUTH EQ WILLIAMSTON	10/10/2012	$613.24
	GREENSOUTH EQ WILLIAMSTON	10/12/2012	$315.00
	GREENSOUTH EQ WILLIAMSTON	10/17/2012	$17.86
	GREENSOUTH EQ WILLIAMSTON	10/24/2012	$582.75
	OAKLEY COMBINE SALE	10/23/2012	$706.79
	GREENSOUTH EQ WILLIAMSTON	10/26/2012	$10.68
			$4,454.30
MATTHEW G. BURNS	NATIONAL 4-H COUNCIL SUPP	09/28/2012	$1.60
	NCSU BIO&AG ENGINEERING	09/27/2012	$45.00
	ARC 310	10/02/2012	$171.39
	ANDERSON FORD PARTS/SERV	10/11/2012	$208.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	CLEMSON UNIVERSITY	10/17/2012	$50.00
	DIAMOND SPRINGS WATER	10/17/2012	$7.97
	CLEMSON UNIVERSITY	10/18/2012	$119.00
	STAN MILLER AND ASSOCIAT	10/23/2012	$209.35
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$151.80
	ATT CONS PHONE PMT	10/25/2012	$164.99
	VZWRLSS APOCC VISE	10/25/2012	$70.08
	BUSINESS-SUPPLY.COM	10/26/2012	$121.02
	NATIONAL 4-H COUNCIL SUPP	10/27/2012	$50.93
			$1,371.99
MATTHEW LECKENBUSCH	PIPERLIME ONLINE	09/28/2012	$138.03
	WM SUPERCENTER#3222	10/03/2012	$30.82
	COSTUME CURIO INC	10/04/2012	$13.52
	WM SUPERCENTER#0641	10/04/2012	$3.54
	LOWES #03071	10/07/2012	$27.37
	WM SUPERCENTER#3222	10/09/2012	$8.48
	PAYPAL SCMTA	10/11/2012	$50.00
	LOWES #00469	10/16/2012	$8.29
	LOWES #03071	10/16/2012	$768.33
	LOWES #03071	10/18/2012	$335.63
	LOWES #03071	10/18/2012	$219.36
	SOUTHEASTERN THEATRE CONF	10/19/2012	$320.00
	LOWES #03071	10/19/2012	$268.16
	SOUTHEASTERN THEATRE CONF	10/22/2012	$530.00
	UNITED STATES INSTITUTE F	10/22/2012	$270.00
	ROSE BRAND WIPERS	10/17/2012	$524.00
	SPECIALTY STEELS 2	10/24/2012	$791.78
	LOWES #03071	10/25/2012	$28.44
	LOWES #03071	10/30/2012	$68.01
	LOWES #03071	10/30/2012	$57.56
	PAYPAL CHARLOTTERU	10/29/2012	$102.19
	PAYPAL WOW SUPERST	10/30/2012	$181.90
			$4,745.41
MATTHEW MONEY	LOWES #03071	10/01/2012	$53.18
	TRI-COUNTY ACE BLDRS S	10/02/2012	$4.67
	TRI-COUNTY ACE BLDRS S	10/03/2012	$68.44
	LOWE ELECTRIC SUPPLY CO.	10/02/2012	$180.62
	PRIORITY AUTO REPAIR	10/02/2012	$718.48
	SHERWIN WILLIAMS #2658	10/03/2012	$308.16
	TRI-COUNTY ACE BLDRS S	10/04/2012	$149.97
	INDUSTRIAL MOTOR SERVI	10/04/2012	$2,450.01
	LOWES #03071	10/09/2012	$33.02
	EMEDCO	10/09/2012	$66.14
	TRI-COUNTY ACE BLDRS S	10/10/2012	$26.96
	MOWER PARTS GROUP	10/10/2012	$149.93
	PAYPAL ARCNAV.COM	10/12/2012	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	SHERWIN WILLIAMS #2658	10/15/2012	$256.80
	BATTERIES AND BUTTER	10/14/2012	$92.50
	TRI-COUNTY ACE BLDRS S	10/16/2012	$8.59
	TRI-COUNTY ACE BLDRS S	10/16/2012	$29.03
	BLACK ELECTRICAL SUPPLY I	10/16/2012	$63.87
	TRI-COUNTY ACE BLDRS S	10/19/2012	$11.89
	LOWES #03071	10/22/2012	$17.08
	INDUSTRIAL MOTOR SERVI	10/22/2012	$1,138.29
	LOWES #01635	10/23/2012	$44.33
	HARRIS SPORTING GOODS	10/23/2012	$10.58
	TRI-COUNTY ACE BLDRS S	10/24/2012	$7.25
	SHERWIN WILLIAMS #2658	10/29/2012	$20.64
			$6,510.43
MATTHEW TURNBULL	FISHER SCI ATL	10/10/2012	$337.56
			$337.56
MELANIE M COOPER	Amazon.com	09/28/2012	$132.99
	Amazon.com	10/01/2012	$48.95
	AMERICAN ASSOC OF PHYSIC	10/02/2012	$178.00
	AMERICAN PHYSICAL SOCIETY	10/02/2012	$133.00
	AMERICAN ASSOC OF PHYSIC	10/10/2012	$178.00
	AMERICAN PHYSICAL SOCIETY	10/10/2012	$67.00
	CLEMSON APPLE STORE	10/22/2012	$108.82
	AAAS-EHR CONFERENCE	10/24/2012	$100.00
			$946.76
MELODY C LAND	UPS 00004514YY	09/30/2012	$15.76
	NTL COUNCIL OF UNIV RESEA	10/01/2012	$650.00
	UPS 00004514YY	10/07/2012	$36.22
	GRAYSTONE GROUP ADVERTISI	10/08/2012	$1,410.00
	NTL COUNCIL OF UNIV RESEA	10/08/2012	$175.00
	OWW ORBITZ.COM	10/10/2012	$6.99
	USAIRWAYS 0377097277050	10/10/2012	$572.70
	Concentra CMS	10/10/2012	$440.00
	NTL COUNCIL OF UNIV RESEA	10/11/2012	$175.00
	UPS 00004514YY	10/14/2012	$3.59
	PRIM&R	10/11/2012	$1,015.00
	NTL COUNCIL OF UNIV RESEA	10/15/2012	$175.00
	UPS 00004514YY	10/21/2012	$3.57
	AGENT FEE 0377094146470	10/19/2012	$25.00
	USAIRWAYS 0377094146470	10/19/2012	$1,269.00
	DELTA AIR 0067094146472	10/22/2012	$1,630.00
	UPS 00004514YY	10/28/2012	$3.62
			$7,606.45
MELODY C WILLEY	FINE SCIENCE TOOLS INC	09/28/2012	$1,718.00
	W W GRAINGER 916	09/28/2012	$150.74
	HARLAN LABORATORIES INC	10/01/2012	$225.67

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	HARLAN LABORATORIES INC	10/01/2012	$512.43
	PAYPAL NIAA	10/02/2012	$250.00
	VETERINARY CONCEPTS INC.	10/02/2012	$87.20
	RITE AID STORE #11646	10/03/2012	$7.47
	LOWES #03071	10/03/2012	$158.37
	CLEMSON-UNIV-BOOKS #4900	10/04/2012	$76.50
	PCI WEBSTER VETERINARY	10/05/2012	$148.00
	PCI WEBSTER VETERINARY	10/05/2012	$191.85
	HARLAN LABORATORIES INC	10/08/2012	$253.01
	HARLAN LABORATORIES INC	10/08/2012	$225.67
	HARLAN LABORATORIES INC	10/08/2012	$367.71
	INSTITUTE FOR LABORATORY	10/08/2012	$100.00
	PCI WEBSTER VETERINARY	10/10/2012	$36.45
	STERIS CORPORATION	10/10/2012	$714.38
	PAYPAL NIAA	10/11/2012	$250.00
	BUTLER ANIMAL HEALTH	10/13/2012	$234.01
	PORTLAND PRESS LTD	10/11/2012	$182.00
	HARLAN LABORATORIES INC	10/15/2012	$181.32
	HARLAN LABORATORIES INC	10/15/2012	$225.67
	FEDEX 203126007	10/20/2012	$7.80
	HARLAN LABORATORIES INC	10/19/2012	$116.76
	FEDEX 204026342	10/20/2012	$7.80
	FEDEX 417568104	10/22/2012	$5.66
	HARLAN LABORATORIES INC	10/22/2012	$135.52
	HARLAN LABORATORIES INC	10/22/2012	$572.72
	MEDEX SUPPLY DISTRIBUTORS	10/23/2012	$818.00
	SUPERSHUTTLE EXECUCARMSP	10/25/2012	$30.80
	WM SUPERCENTER#3222	10/26/2012	$72.77
	PCI WEBSTER VETERINARY	10/29/2012	$234.35
	HARLAN LABORATORIES INC	10/29/2012	$225.67
	PCI WEBSTER VETERINARY	10/29/2012	$2,103.91
	HARLAN LABORATORIES INC	10/29/2012	$300.03
	PCI WEBSTER VETERINARY	10/29/2012	$121.50
	UPS 000000V9074Y432	10/30/2012	$16.25
			$11,065.99
MEREDITH T. MORRIS	CLEMSON-UNIV-BOOKS #4900	10/03/2012	$16.35
	FISHER SCI ATL	10/05/2012	$21.91
	TCD RESEARCH SOFT-TSI	10/30/2012	$99.95
			$138.21
MICHAEL A ATKINS	FEDEX 799089416536	10/04/2012	$22.79
	FEDEX 799089218945	10/04/2012	$12.19
	DOLLAR-GENERAL #4869	10/12/2012	$19.26
	FEDEX 799161548567	10/14/2012	$8.88
	FEDEX 799151030766	10/12/2012	$41.08
	LOWES #03071	10/17/2012	$18.17
	WM SUPERCENTER#3222	10/25/2012	$17.49

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	TRI-COUNTY ACE BLDRS S	10/30/2012	$58.10
			$197.96
MICHAEL CHILDRESS	USF TAMPA CASHIERS OFFICE	10/03/2012	$418.51
	FOSTER SMITH MAIL ORDR	10/27/2012	$479.88
	FOSTER SMITH MAIL ORDR	10/26/2012	$13.57
			$911.96
MICHAEL D MESSMAN	STAPLS9232538659000	10/09/2012	$190.79
			$190.79
MICHAEL D. SCHULENBURG	UPS 1Z730VX30399171583	09/29/2012	$7.16
	CRUCIAL.COM	10/04/2012	$1,926.64
	UPS 1Z730VX30390746817	10/11/2012	$7.65
			$1,941.45
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	09/28/2012	$13.96
	TRI-COUNTY ACE BLDRS S	10/02/2012	$19.27
	W W GRAINGER 916	10/02/2012	$109.96
	W W GRAINGER 916	10/03/2012	$204.88
	TRI-COUNTY ACE BLDRS S	10/06/2012	$15.56
	TRI-COUNTY ACE BLDRS S	10/05/2012	$9.32
	Amazon.com	10/05/2012	$220.00
	LOWES #03071	10/08/2012	$125.46
	Amazon.com	10/08/2012	$80.91
	WW GRAINGER	10/08/2012	$202.97
	ADVANCE AUTO PARTS #5360	10/12/2012	$21.91
	TRI-COUNTY ACE BLDRS S	10/18/2012	$10.88
	CLEMSON APPLE STORE	10/18/2012	$24.60
	TRI-COUNTY ACE BLDRS S	10/24/2012	$20.61
	W W GRAINGER 916	10/23/2012	$57.76
	THE HOME DEPOT 1105	10/24/2012	$19.55
	TRI-COUNTY ACE BLDRS S	10/25/2012	$14.27
	AAPER ALCOHOL AND CHEMI	10/26/2012	$1,640.48
	CLEMSON APPLE STORE	10/26/2012	$1,746.24
	TRI-COUNTY ACE BLDRS S	10/26/2012	$30.05
			$4,588.64
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	10/01/2012	$59.67
	USPS 45139095519801026	10/08/2012	$18.10
	USPS 45139095519801026	10/15/2012	$1.70
	STAPLES 00103911	10/15/2012	$9.98
			$89.45
MICHAEL JONES	SOUTHERN OUTFITTERS	10/12/2012	$158.34
	THOMAS HOWARD CO CASH CAR	10/16/2012	$58.64
	DOLLAR GENERAL #10844	10/16/2012	$23.76
	MASTER SCALES	10/18/2012	$445.37
	CAROLINA INTL TRUCKS	10/18/2012	$28.29
	PROFESSIONAL HYDRAULICS	10/18/2012	$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	PROFESSIONAL HYDRAULICS	10/18/2012	$44.43
	CAROLINA INTL TRUCKS	10/18/2012	$55.21
	THE HOME DEPOT #8580	10/19/2012	$237.52
	RICHBURGS AUTO ELECTRIC	10/19/2012	$240.00
	BARNES MECHANICAL SERVICE	10/22/2012	$560.00
	BARNES MECHANICAL SERVICE	10/22/2012	$285.35
	BARNES MECHANICAL SERVICE	10/24/2012	$375.00
	WW GRAINGER	10/25/2012	$554.94
	CAROLINA AGRI POWER - BI	10/25/2012	$929.06
			$4,033.00
MICHAEL L. LEMAHIEU	CLEMSON-UNIV-BOOKS #4900	09/28/2012	$16.35
	WM SUPERCENTER#3222	09/28/2012	$21.34
			$37.69
MICHAEL MCCUEN	0184-ALL PHASE	09/28/2012	$11.62
	0184-ALL PHASE	10/08/2012	$68.90
	UNITED RENTALS	10/08/2012	$401.03
	HARBOR FREIGHT TOOLS 96	10/13/2012	$10.59
	0184-ALL PHASE	10/16/2012	$2,346.84
	0184-ALL PHASE	10/23/2012	$2,301.79
			$5,140.77
MICHAEL NEBESKY	TRI-COUNTY ACE BLDRS S	10/04/2012	$60.18
	UPS 00006Y2E49	10/07/2012	$29.58
	SCIQUEST, INC.	10/12/2012	$650.00
	SCIQUEST, INC.	10/11/2012	$650.00
	SCIQUEST, INC.	10/11/2012	$650.00
	THE ACCOUNTS PAYABLE N	10/16/2012	$695.00
	UPS 00006Y2E49	10/21/2012	$12.85
	TRI-COUNTY ACE BLDRS S	10/24/2012	$6.20
	UPS 00006Y2E49	10/28/2012	$12.87
	PAYPAL SOUTHCAROLI	10/26/2012	$450.00
			$3,216.68
MICHAEL S. MCMANUS	NATIONAL 4-H COUNCIL SUPP	09/27/2012	$39.55
	ATT CONS PHONE PMT	10/02/2012	$139.16
	KONICA MINOLTA BUSINESS	10/05/2012	$99.80
	CLEMSON UNIVERSITY	10/04/2012	$119.00
	PAYPAL INK4 INC	10/04/2012	$12.30
	PEE DEE PUBLISHING LLC	10/10/2012	$20.00
	SANDHILL TEL(JEFFERSON) R	10/12/2012	$135.26
	CLEMSON UNIVERSITY	10/11/2012	$21.00
	COMFORT INN CLEMSON	10/13/2012	$77.70
	CLEMSON UNIVERSITY	10/15/2012	$78.00
	CLEMSON UNIVERSITY	10/17/2012	$7.00
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$136.99
	CLEMSON UNIVERSITY	10/26/2012	$42.00
			$927.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	AMAZON MKTPLACE PMTS	10/04/2012	$25.80
	PERKIN ELMER ANALYTICAL	10/05/2012	$169.92
	ELSEVIER LTD	10/23/2012	$445.01
			$640.73
MICHAEL SIMMONS	PAYPAL JOBBANK.JOE	10/01/2012	$125.00
	PAYPAL JOBBANK.JOE	10/01/2012	$125.00
	PAYPAL JOBBANK.JOE	10/01/2012	$125.00
	PAYPAL INK4 INC	10/12/2012	$70.89
	USPS 45168006329807708	10/17/2012	$45.00
	FEDEX 876426448893	10/18/2012	$18.73
	KYOCERA DOCUMENT SOLUTION	10/22/2012	$302.72
			$812.34
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	10/03/2012	$128.50
	FEDEXOFFICE 00015578	10/08/2012	$22.47
	CLEMSON APPLE STORE	10/09/2012	$37.39
	PCTOOLS RENEWAL	10/19/2012	$44.99
			$233.35
MICHAEL W MARSHALL	Best Buy 00002642	10/01/2012	$64.18
	SIGN-A-RAMA	10/04/2012	$126.26
	COLUMBIA SPORTSWEAR 411	10/12/2012	$161.15
	SC BUDGET & CONTROL	10/17/2012	$600.00
	CAROLINA AGRI POWER - BI	10/16/2012	$2,270.00
	AZLIN SEED SERVICE	10/18/2012	$1,220.00
	PLI _SMARTSYNC	10/17/2012	$45.00
	HUMMERT INTERNATIONAL	10/22/2012	$1,097.85
	SYX TIGERDIRECT.COM	10/23/2012	$69.91
	CAROLINA AGRI POWER - BI	10/24/2012	$499.09
			$6,153.44
MICHELLE CHARLES	SPIRIT TELECOM	09/28/2012	$6.41
	AMAZON MKTPLACE PMTS	10/06/2012	$71.82
	FEDEX 799132027250	10/10/2012	$29.33
	PAYPAL DURAECO	10/10/2012	$39.96
	PAYPAL INK4 INC	10/10/2012	$58.85
	PAYPAL JACOBSPARTS	10/10/2012	$40.12
	PAYPAL INK4 INC	10/11/2012	$27.02
	FEDEX 872677228143	10/11/2012	$32.11
	ATT BILL PAYMENT	10/12/2012	$203.94
	TRAVELOCITY.COM	10/12/2012	$7.00
	UNITED AIR 0167139829073	10/12/2012	$413.20
	SOUTHWESTAIR5260618600778	10/22/2012	$10.00
	SOUTHWESTAIR5260618600777	10/22/2012	$10.00
	SOUTHWESTAIR5262475595061	10/22/2012	$522.60
	FEDEX 741054015001446	10/23/2012	$13.02
	FEDEX 741054015001439	10/23/2012	$17.50
	FEDEX 741054015001422	10/23/2012	$17.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 741054015001392	10/23/2012	$29.74
	PAYPAL INK4 INC	10/23/2012	$12.30
	FEDEX 741054015001408	10/23/2012	$22.10
	FEDEX 741054015001415	10/23/2012	$35.37
	FEDEX 741054015001477	10/30/2012	$14.63
	FEDEX 741054015001453	10/30/2012	$26.78
	FEDEX 741054015001460	10/30/2012	$22.35
			$1,683.65
MICHELLE MARCHESSE	VZWRLSS IVR VE	09/29/2012	$75.61
	SYX GLOBALINDUSTRIALEQ	09/28/2012	$250.67
	CLEMSON APPLE STORE	10/01/2012	$32.09
	SURVEYMONKEY.COM	10/07/2012	$200.00
	WWW.NEWEGG.COM	10/10/2012	$7.87
	CLEMSON APPLE STORE	10/25/2012	$14.92
	VZWRLSS IVR VE	10/30/2012	$75.72
			$656.88
MICHELLE PIEKUTOWSKI	WM SUPERCENTER#0396	10/02/2012	$41.64
	HOBBY LOBBY #332	10/02/2012	$6.35
	MICHAELS #1585	10/02/2012	$50.17
	WM SUPERCENTER#3222	10/08/2012	$51.36
	INK 4 INC.	10/08/2012	$206.78
	OFFICEMAX CT IN#430215	10/12/2012	$32.79
	TRI-COUNTY ACE BLDRS S	10/20/2012	$12.43
	STAPLES 00118976	10/19/2012	$41.98
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$366.44
	KYOCERA DOCUMENT SOLUTION	10/23/2012	$403.09
	EB WHEN DOMESTIC VIOL	10/24/2012	$15.00
	EPSON STORE	10/25/2012	$116.52
	COA AIRLINETAXES&FEES	10/27/2012	$40.00
	UNITED 71430424860	10/26/2012	$660.10
	OFFICEMAX CT IN#669041	10/26/2012	$95.92
	LOWES #03071	10/27/2012	$2,023.19
			$4,163.76
MIGUEL F LARSEN	CBI PARALLELS	09/28/2012	$49.99
	MACUPDATE LLC	09/29/2012	$39.99
	AMAZON MKTPLACE PMTS	09/28/2012	$53.99
	MACUPDATE LLC	10/03/2012	$6.99
	AGENT FEE 8900582200876	10/03/2012	$30.00
	DELTA AIR 0067159432360	10/03/2012	$396.70
	AMERICAN GEOPHYSICAL UNI	10/09/2012	$95.00
	BARNES & NOBLE #2221	10/07/2012	$26.71
	Amazon.com	10/08/2012	$790.76
	FASTSPRING FILEABILITY	10/08/2012	$49.00
	UNIVERSAL RADIO INC	10/08/2012	$25.90
	APL APPLE ITUNES STORE	10/08/2012	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	APL APPLE ONLINE STORE	10/10/2012	$84.53
	USAIRWAYS 0377159432491	10/08/2012	$389.20
	AGENT FEE 8900582233002	10/08/2012	$30.00
	VZWRLSS APOCC VISE	10/11/2012	$40.58
	ADOBE SYSTEMS, INC.	10/16/2012	$119.00
	Best Buy 00005207	10/19/2012	$42.39
	AMAZON MKTPLACE PMTS	10/19/2012	$89.94
	RADIOSHACK COR00187484	10/20/2012	$27.54
	Amazon.com	10/24/2012	$362.95
	MACUPDATE LLC	10/26/2012	$29.99
	APL APPLE ITUNES STORE	10/26/2012	$29.99
	MOUSER ELECTRONICS DIS	10/30/2012	$21.49
	HAM RADIO OUTLET	10/29/2012	$975.95
			$3,823.57
MIKE HENSON	SCHOOL OUTFITTERS	10/04/2012	$57.68
	AICHE.ORG WEBSITE	10/12/2012	$535.00
			$592.68
MILDRED DAVENPORT	SPIRIT TELECOM	10/12/2012	$208.34
	TIGER TOWN GRAPHICS	10/22/2012	$38.52
	VZWRLSS PRPAY AUTOPAY	10/24/2012	$35.00
			$281.86
MILDRED T. HOWARD	NCTE - MOTO	09/28/2012	$290.00
	Amazon.com	09/28/2012	$112.08
	Amazon.com	09/28/2012	$136.37
	Amazon.com	09/28/2012	$49.98
	Amazon.com	09/29/2012	$13.61
	Amazon.com	10/01/2012	$49.98
	REI GREENWOODHEINEMANN	10/01/2012	$564.93
	PAYPAL ASTE	10/02/2012	$320.00
	PAYPAL ASTE	10/02/2012	$320.00
	NCTE - MOTO	10/02/2012	$49.00
	REI GREENWOODHEINEMANN	10/02/2012	$424.15
	Amazon.com	10/06/2012	$14.99
	NATIONAL READING CONFE	10/08/2012	$110.00
	PAYPAL MA770	10/10/2012	$180.00
	OWW ORBITZ.COM	10/10/2012	$6.99
	MGM GRAND RESERVATIONS	10/10/2012	$156.80
	AMERICAN AI 0017097319352	10/10/2012	$629.20
	AT&T DATA	10/18/2012	$29.99
	Amazon.com	10/22/2012	$19.99
	Amazon.com	10/22/2012	$101.98
	Amazon.com	10/22/2012	$52.86
	AMAZON MKTPLACE PMTS	10/22/2012	$7.99
	Amazon.com	10/23/2012	$24.95
	AMAZON MKTPLACE PMTS	10/22/2012	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	Amazon.com	10/22/2012	$208.38
	Amazon.com	10/25/2012	$38.68
	NATIONAL READING CONFE	10/23/2012	$230.00
			$4,156.88
MIN CAO	BIO RAD SC-00153006	10/23/2012	$1,205.00
			$1,205.00
MIRIAM V. JOHNSON	NATIONAL 4-H COUNCIL SUPP	09/28/2012	$21.14
	TARGET 00013490	10/09/2012	$42.39
	ATT CONS PHONE PMT	10/11/2012	$63.51
	CAMPBELL SCIENTIFIC INC	10/10/2012	$323.56
	TEAMFANSHOP.COM	10/15/2012	$45.79
	Best Buy 00002949	10/18/2012	$158.99
	LOWES #02595	10/18/2012	$21.18
	LOWES #02595	10/18/2012	$36.09
	NORTH CAROLINA STRAWBERRY	10/22/2012	$105.00
	COOK'S FARM SUPPLY	10/22/2012	$45.36
	FAST WAY OIL CHANGE	10/23/2012	$34.23
			$897.24
MISSY RYAN	AFP CHARLOTTE CHAPTER	10/04/2012	$20.00
	CASE ONLINE	10/09/2012	$1,600.00
	CASE ONLINE	10/09/2012	$600.00
	DELTA AIR 0062316924806	10/17/2012	$259.60
	DELTA AIR 0062316093387	10/17/2012	$218.30
	CASE ONLINE	10/25/2012	$100.00
			$2,797.90
MORRIS WARNER	CITY OF WALHALLA	10/01/2012	$21.43
	ATT CONS PHONE PMT	10/04/2012	$232.23
	VZWRLSS PRPAY AUTOPAY	10/16/2012	$30.00
			$283.66
MSIBA O DALTON	TRAVEL-SVCFEES/OTHER	10/01/2012	$29.95
	USAIRWAYS 0377136786339	10/01/2012	$742.70
	PAYPAL INK4 INC	10/11/2012	$179.23
			$951.88
MYLENE SMITH	PP FASTSPRING SMITHMIC	10/01/2012	$48.66
	WWW.NEWEGG.COM	10/01/2012	$17.99
	WWW.NEWEGG.COM	10/01/2012	$69.42
	AMAZON MKTPLACE PMTS	10/03/2012	$57.95
	PAYPAL NYCITICOM	10/04/2012	$14.99
	PAYPAL SERVERSUPPL	10/04/2012	$180.00
	PAYPAL SPLUSTECHNO	10/04/2012	$38.95
	PAYPAL ELECTRONICI	10/09/2012	$55.00
	Amazon.com	10/10/2012	$22.11
	PAYPAL CDSPARTSCOM	10/18/2012	$19.99
	WHENTOWORK	10/19/2012	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	CLEMSON PARKING SER	10/22/2012	$99.00
	AMAZON MKTPLACE PMTS	10/26/2012	$49.63
	AMAZON MKTPLACE PMTS	10/26/2012	$8.60
	WM SUPERCENTER#3222	10/29/2012	$20.78
	PAYPAL IMPACTCOMPU	10/30/2012	$933.83
			$2,036.90
NANCY E HALL	PINK ELEPHANT	10/25/2012	$6,585.00
	PINK ELEPHANT	10/25/2012	$2,195.00
			$8,780.00
NANCY KORN	SIGMA ALDRICH US	09/28/2012	$168.50
	SIGMA ALDRICH US	09/28/2012	$143.91
	SIGMA ALDRICH US	09/28/2012	$74.12
	ABCAM	10/01/2012	$715.00
	INVITROGEN 22381014	10/10/2012	$390.55
	VWR INTERNATIONAL INC	10/19/2012	$130.66
			$1,622.74
NAREN VYAVAHARE	CHROMA TECHNOLOGY CORP	09/28/2012	$622.50
			$622.50
NEIL CAMERON	HP HOME STORE	10/12/2012	$453.64
	OFFICEMAX CT IN#531782	10/17/2012	$116.43
	USPS 45168006329807708	10/17/2012	$5.35
	FEDEX 871569226636	10/21/2012	$49.60
			$625.02
NEIL J OGG	KYOCERA DOCUMENT SOLUTION	10/01/2012	$186.62
	MANPOWER	10/05/2012	$927.54
	MANPOWER	10/11/2012	$1,118.85
	MANPOWER	10/18/2012	$1,118.85
	THE STATE NEWSPAPER	10/18/2012	$130.00
	MANPOWER	10/25/2012	$878.85
	1105 MEDIA EVENTS	10/26/2012	$1,595.00
			$5,955.71
NISHANTH THARAYIL	PHENOMENEX, INC.	10/02/2012	$650.03
	FISHER SCI ATL	10/03/2012	$170.15
	ASC SCIENTIFIC	10/08/2012	$97.57
	SIGMA ALDRICH US	10/15/2012	$44.20
	FEDEX 417490143	10/22/2012	$27.35
	SIGMA XI THE SCIENTIFIC R	10/21/2012	$100.00
	UMAMH COMMERCE MGR	10/25/2012	$770.00
	Amazon.com	10/26/2012	$139.00
	AMAZON MKTPLACE PMTS	10/27/2012	$158.98
			$2,157.28
NORMAN A MCGEE	RALPH'S TROPHY SHOP	09/28/2012	$103.35
	OFFICEMAX CT IN#302991	10/04/2012	$63.20
	ATT CONS PHONE PMT	10/06/2012	$561.33

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	Best Buy 00005207	10/15/2012	$127.19
	Best Buy 00005207	10/15/2012	$21.19
	CROSS COUNTRY TRAILWAYS	10/16/2012	$775.00
	WM SUPERCENTER#3222	10/17/2012	$135.69
	STEPHENS COUNTY HISTORICA	10/16/2012	$155.00
	LOWES #03071	10/26/2012	$47.21
	HIRED KILLERS	10/26/2012	$100.00
	LOWES #03071	10/29/2012	$8.90
	OFFICEMAX CT IN#747966	10/30/2012	$50.69
			$2,148.75
NORMAN D ELLIS	FEDEX 417927983	10/28/2012	$28.39
			$28.39
OLT GEICULESCU	TUDOR SCIENTIFIC GLASS	10/23/2012	$37.95
			$37.95
OPAL V. ROUSEY	STAPLS0110629442000002	10/13/2012	$212.93
	FORMS AND SUPPLY - AOPD	10/17/2012	$82.82
	CITY OF CLEMSON	10/17/2012	$23.57
	FORMS AND SUPPLY - AOPD	10/17/2012	$82.82
	INVIVOGEN - WEBSITE	10/19/2012	$1,508.00
	QIAGEN INC	10/19/2012	$369.25
	QIAGEN INC	10/22/2012	$934.70
	FEDEX 793907686821	10/26/2012	$4.96
	BIOTRONICS, INC	10/30/2012	$400.00
			$3,619.05
PAMELA B. ARDERN	WALMART.COM 8009666546	09/28/2012	$530.87
	IMPRINT COM	10/03/2012	$192.21
	NATIONAL 4-H COUNCIL SUPP	10/04/2012	$103.20
	WM SUPERCENTER#0396	10/08/2012	$71.81
	WM SUPERCENTER#1286	10/09/2012	$33.85
	WM SUPERCENTER#0640	10/12/2012	$50.49
	WM SUPERCENTER#0631	10/12/2012	$46.73
	WM SUPERCENTER#3222	10/12/2012	$38.23
	CROWN AWARDS INC	10/15/2012	$107.00
	WM SUPERCENTER#0640	10/18/2012	$114.85
	BI-LO 615	10/19/2012	$5.14
	WM SUPERCENTER#1183	10/19/2012	$275.01
	WM SUPERCENTER#3222	10/22/2012	$74.84
	SPARTAN STAMP AND SIGN	10/23/2012	$614.80
	WM SUPERCENTER#1339	10/29/2012	$52.19
			$2,311.22
PATRICIA ADLENE LAYTON	THE WILDLIFE SOCIETY IN	10/25/2012	$101.00
			$101.00
PATRICIA K. BRYSON	FISHER SCI ATL	09/28/2012	$59.95
	WM SUPERCENTER#3222	10/04/2012	$21.24

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	VZWRLSS IVR VE	10/10/2012	$76.06
	BIO RAD	10/11/2012	$259.24
	FISHER SCI ATL	10/12/2012	$46.95
	FISHER SCI ATL	10/12/2012	$259.63
	MYCOLOGICAL SOCIETY OF AM	10/10/2012	$630.00
	BI-LO 539	10/29/2012	$30.62
			$1,383.69
PATRICIA SMART	ELITE ADVENTURES	10/05/2012	$30.00
	ELITE ADVENTURES	10/05/2012	$30.00
	UNITED AIR 0167096781013	10/05/2012	$797.20
	UNITED AIR 0167096780986	10/05/2012	$797.20
	Amazon.com	10/10/2012	$92.94
	WM SUPERCENTER#3222	10/10/2012	$9.60
	CITY OF CLEMSON	10/10/2012	$12.25
	CITY OF CLEMSON	10/10/2012	$49.35
	PUBLIX #563	10/15/2012	$189.43
	FORT-HILL-NG-BILL-PMNT	10/17/2012	$22.04
	I D WHOLESALERS	10/18/2012	$129.98
	CTC CONSTANTCONTACT.COM	10/21/2012	$55.00
	SURVEYMONKEY.COM	10/20/2012	$24.00
	AMAZON MKTPLACE PMTS	10/24/2012	$63.20
			$2,302.19
PATRICIA SOUTHERGILL	USAIRWAYS 0377135952602	09/27/2012	$195.10
	USAIRWAYS 0377135952603	09/27/2012	$195.10
	ATLANTIC INFORMATION SERV	10/01/2012	$344.00
	PROF TESTING ONLINE	10/09/2012	$350.00
	MANAGEMENT CONCEPTS	10/12/2012	$849.00
	VZWRLSS APOCC VISE	10/17/2012	$38.01
	MANAGEMENT CONCEPTS	10/16/2012	$849.00
			$2,820.21
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	09/29/2012	$39.84
	THE UPS STORE 3497	09/28/2012	$27.81
	BI-LO 566	10/03/2012	$13.58
	WM SUPERCENTER#3222	10/05/2012	$8.53
	ABSORBAL / ORTHO-DRI R	10/09/2012	$62.20
	ZAZZLE.COM	10/16/2012	$221.20
			$373.16
PATRICK HARRIS	FS joomlatools	10/27/2012	$48.30
			$48.30
PATRICK MCMILLAN	PAYPAL CAM-DO.COM	10/23/2012	$184.95
	AMAZON MKTPLACE PMTS	10/24/2012	$11.95
	Amazon.com	10/24/2012	$43.23
	Amazon.com	10/24/2012	$26.81
			$266.94

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	UNITED AIR 0167136805374	10/01/2012	$468.70
	Amazon.com	10/02/2012	$36.48
	Amazon.com	10/02/2012	$25.91
	EXPEDIA Sales Final	10/02/2012	$7.00
	ACT UNIV OF GEORGIA	10/03/2012	$25.00
	NDIA ITSEC 2003	10/04/2012	$300.00
	SOUTHWESTAIR5262471977156	10/04/2012	$93.80
	SOUTHWESTAIR5262471975594	10/04/2012	$108.80
	SEPA	10/08/2012	$118.00
	UF DOCE BASIC SERV PROG	10/09/2012	$65.00
	UF DOCE BASIC SERV PROG	10/09/2012	$65.00
	USAIRWAYS 0377138548097	10/08/2012	$389.70
	UF DOCE BASIC SERV PROG	10/09/2012	$65.00
	UF DOCE BASIC SERV PROG	10/09/2012	$65.00
	INK 4 INC.	10/16/2012	$68.21
	AMAZON MKTPLACE PMTS	10/26/2012	$61.99
	PSYCHONOMIC SOCIETY INC	10/25/2012	$53.65
	Amazon.com	10/26/2012	$26.67
	SIGMA XI THE SCIENTIFIC R	10/26/2012	$100.00
	SRS	10/26/2012	$180.00
	AMAZON MKTPLACE PMTS	10/26/2012	$72.95
	AMAZON MKTPLACE PMTS	10/29/2012	$129.44
	AMAZON MKTPLACE PMTS	10/29/2012	$171.95
	BLUE DOG INK COM	10/30/2012	$150.48
	BLUE DOG INK COM	10/30/2012	$135.64
			$2,984.37
PATSY S ELLIS	MCMASTER-CARR	09/27/2012	$116.55
	ARTIST & CRAFTSMAN SUPPLY	09/27/2012	$141.64
	FS gwb	10/01/2012	$499.00
	FS gwb	10/01/2012	$499.00
	THE GEOLOGICAL SOCIETY	10/02/2012	$357.00
	DIGI INTERNATIONAL INC	10/03/2012	$224.00
	BI-LO 566	10/04/2012	$40.14
	Amazon.com	10/04/2012	$169.09
	ELSEVIER LTD	10/04/2012	$890.02
	C C DICKSON CO 1100	10/05/2012	$20.60
	C C DICKSON CO 1100	10/05/2012	$93.94
	CLEMSON UNIVERSITY	10/08/2012	$140.00
	PAYPAL AM ACADEMY	10/10/2012	$185.00
	SC BUSINESS PUBLICATIONS	10/09/2012	$1,800.00
	FISHER SCI AUTO REC	10/10/2012	$500.99
	ALLIED ELECTRONICS INC	10/10/2012	$46.27
	HAMAMATSU CORPORATION	10/09/2012	$2,401.00
	BI-LO 566	10/12/2012	$26.73
	FEDEX 871205389370	10/13/2012	$55.91
	UPS 0000F66R20	10/14/2012	$44.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AMERICAN CHEMICAL SOCI	10/15/2012	$148.00
	BULKAPOTHECARY.COM	10/16/2012	$74.30
	MODERN CLEANERS	10/15/2012	$79.39
	HAMAMATSU CORPORATION	10/16/2012	$1,390.00
	SIGMA XI THE SCIENTIFIC R	10/16/2012	$90.00
	PHENOMENEX, INC.	10/17/2012	$828.07
	DELTA AIR 0062316865158	10/17/2012	$508.60
	UPS 0000F66R20	10/21/2012	$19.27
	IHSS	10/18/2012	$538.00
	PAYPAL GRAPHENEA	10/19/2012	$239.00
	AEESP	10/21/2012	$295.00
	GRAPHENE LABS	10/24/2012	$1,765.00
	JWS WILEY PUBLISHERS	10/25/2012	$101.35
	FIBRE GLAST	10/25/2012	$84.90
	HYDROTECH ZS CONSULTIN	10/25/2012	$215.00
	GOODWINDS.COM	10/25/2012	$15.54
	UPS 0000F66R20	10/28/2012	$40.30
	PAYPAL AEESP	10/30/2012	$300.00
	JOBTARGET LLC	10/30/2012	$300.00
			$15,282.93
PATSY W. SMITH	800-769-4677 ARTIST SVCS	10/01/2012	$25.93
	ATT BILL PAYMENT	10/17/2012	$180.51
	S&S WORLDWIDE	10/19/2012	$2,499.00
	S&S WORLDWIDE	10/19/2012	$122.99
	ACTION PUBLISHING	10/22/2012	$211.94
			$3,040.37
PAUL DAWSON	3MStPau KM71822 INYEE	10/03/2012	$114.62
	3MStPau KM71815 INYEE	10/03/2012	$288.90
	THE UPS STORE 3497	10/22/2012	$14.05
	EPPENDORF NORTH AMERIC	10/26/2012	$249.25
			$666.82
PAUL E GOLDSMITH	LOWES #00639	10/02/2012	$414.28
	BI-LO 423	10/02/2012	$91.45
	DOLLAR GENERAL # 11289	10/02/2012	$17.75
	SPECIALTY DOORS ONLINE IN	10/09/2012	$2,295.00
	LOWES #00539	10/09/2012	$287.19
	CITY ELECTRICAL#17	10/10/2012	$11.43
			$3,117.10
PAUL M. HORTON	SPIRIT TELECOM	09/28/2012	$22.18
	ACE GLASS CO	10/02/2012	$438.71
	CONNECTOR 2000 ASSOCIATIO	10/04/2012	$25.00
	ATT BILL PAYMENT	10/08/2012	$213.11
	QUESTIONPRO.COM	10/08/2012	$15.00
	CERTIFIED ELEVATOR INSP	10/09/2012	$160.00
	FEDEX 876698330584	10/12/2012	$6.33

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	VZWRLSS APOCC VISE	10/12/2012	$102.40
	ATT BILL PAYMENT	10/16/2012	$40.80
	ATT BILL PAYMENT	10/16/2012	$54.94
	ATT BILL PAYMENT	10/16/2012	$965.01
	ATT BILL PAYMENT	10/16/2012	$40.80
	CONNECTOR 2000 ASSOCIATIO	10/17/2012	$25.00
	VZWRLSS IVR VE	10/19/2012	$38.01
	AMAZON MKTPLACE PMTS	10/25/2012	$88.49
	AMAZON MKTPLACE PMTS	10/26/2012	$84.99
	AMAZON MKTPLACE PMTS	10/26/2012	$29.99
	AMAZON MKTPLACE PMTS	10/26/2012	$29.99
			$2,380.75
PAUL S THOMPSON	CLEMSON UNIVERSITY	09/27/2012	$553.00
	APEX SUPERSTORES INC	10/01/2012	$60.55
	LOWES #01776	10/02/2012	$21.33
	CLEMSON UNIVERSITY	10/02/2012	$14.00
	CLEMSON UNIVERSITY	10/05/2012	$147.00
	NANCY'S NOTIONS	10/06/2012	$418.25
	CLEMSON UNIVERSITY	10/08/2012	$63.00
	LOWES #01776	10/10/2012	$17.69
	STACYS GARDEN CENTER INC	10/10/2012	$27.14
	NRA SERVSAFE	10/11/2012	$117.62
	LOWES #01776	10/16/2012	$9.59
	OFFICE DEPOT #1214	10/15/2012	$35.74
	BUSH N VINE FARM	10/16/2012	$16.00
	WM SUPERCENTER#3733	10/17/2012	$14.28
	CLEMSON UNIVERSITY	10/17/2012	$203.00
	NANCY'S NOTIONS	10/17/2012	$47.43
	HOBBY LOBBY #383	10/17/2012	$32.00
	STAMPS.COM	10/20/2012	$15.99
	ATT CONS PHONE PMT	10/19/2012	$170.78
	CLEMSON UNIVERSITY	10/23/2012	$112.00
	DIAMOND SPRINGS WATER	10/25/2012	$10.65
	CLEMSON UNIVERSITY	10/25/2012	$119.00
	CLEMSON UNIVERSITY	10/29/2012	$42.60
			$2,268.64
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	10/02/2012	$291.02
	MCMASTER-CARR	10/01/2012	$71.50
	USAIRWAYS 0377096817499	10/03/2012	$423.70
	PLN PRICELINE.COM AIR	10/04/2012	$7.00
	USAIRWAYS 0372487517389	10/03/2012	$453.70
	Turbo Hoses	10/05/2012	$185.62
	SUMMIT RACING MAIL ORDER	10/05/2012	$89.65
	MCMASTER-CARR	10/04/2012	$158.35
	TRAVELOCITY.COM	10/04/2012	$10.99
	MCMASTER-CARR	10/05/2012	$25.73

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	DELTA AIR 0067137924934	10/04/2012	$962.10
	MCMASTER-CARR	10/08/2012	$19.82
	MCMASTER-CARR	10/08/2012	$111.87
	MCMASTER-CARR	10/10/2012	$41.94
	SPIRIT AIRL 4870082921738	10/11/2012	$287.58
	PLN PRICELINE.COM HTL	10/13/2012	$1,466.50
	PLN PRICELINE.COM AIR	10/13/2012	$7.00
	SPIRIT AIRL 4870082975824	10/13/2012	$215.58
	AUTOZONE #0211	10/14/2012	$59.33
	UNITED AIR 0167097533500	10/12/2012	$425.20
	LOWES #00528	10/14/2012	$142.27
	SPIRIT AIRL 4870083016254	10/14/2012	$287.58
	DELTA AIR 0067097606947	10/14/2012	$396.20
	PEPBOYS STORE 184	10/14/2012	$101.71
	SQ TOMMY PIKE CUSTOMS	10/16/2012	$2,495.00
	JOHN FINGER MAZDA	10/16/2012	$740.58
	SUITES	10/17/2012	$116.48
	DELTA AIR 0067097819869	10/17/2012	$481.70
	STAPLES 00105536	10/20/2012	$47.67
	USAIRWAYS 0377097969808	10/18/2012	$545.70
	USAIRWAYS 0372490230757	10/27/2012	$25.00
	USAIRWAYS 0372490231036	10/27/2012	$90.00
	USAIRWAYS 0372490232123	10/27/2012	$25.00
	THE HOME DEPOT #1124	10/27/2012	$28.52
	USAIRWAYS 0372490233098	10/27/2012	$90.00
	SUITES	10/29/2012	$506.24
	SUITES	10/29/2012	$506.24
	SUITES	10/29/2012	$506.24
	SUITES	10/29/2012	$506.24
			$12,952.55
PAULA AGUDELO	STAPLES 00118976	10/20/2012	$141.65
	TRI-COUNTY ACE BLDRS S	10/20/2012	$37.93
	INTEGRATED DNA TECH	10/22/2012	$102.29
			$281.87
PAULA WATT	SPIRIT TELECOM	09/28/2012	$2.61
	QDI HEMOCUE INC	10/13/2012	$84.53
	INSTITUTE FOR BRAIN POTEN	10/12/2012	$148.00
	CARDINAL HEALTH MP&S	10/15/2012	$242.89
	USPS 45168006329807708	10/16/2012	$6.05
	METROMEDICALONLINE	10/22/2012	$14.25
	QDI HEMOCUE INC	10/25/2012	$326.35
	QDI HEMOCUE INC	10/25/2012	$101.65
	CARDINAL HEALTH MP&S	10/24/2012	$155.15
	CARDINAL HEALTH MP&S	10/24/2012	$292.53
	CARDINAL HEALTH MP&S	10/24/2012	$19.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,393.20
PAWEL WIATRAK	ADOBE SYSTEMS, INC.	10/26/2012	$398.00
	ASKNET NERO SHOP	10/26/2012	$109.99
			$507.99
PEGGY TYLER	LIPPINCOTT WILLIAMS AND W	09/30/2012	$20.00
	METAPRESS	10/11/2012	$49.95
	SCITATION DOC ONLINE	10/17/2012	$25.00
	REI SCIENCE DIRECT	10/26/2012	$31.50
	SAE INTERNATIONAL	10/28/2012	$23.00
	ISO	10/29/2012	$137.12
			$286.57
PENNY OWENS REID	UNITED AIR 0167135945116	09/27/2012	$1,358.97
	AMAZON MKTPLACE PMTS	09/28/2012	$24.98
	DELTA AIR 0062315871788	10/01/2012	$516.60
	DELTA AIR 0062315110527	10/02/2012	$302.00
	O'REILLY MEDIA	10/01/2012	$29.99
	PAYPAL ICMLA	10/02/2012	$50.00
	PAYPAL INK4 INC	10/02/2012	$61.53
	PAYPAL ICMLA	10/02/2012	$550.00
	PAYPAL INK4 INC	10/03/2012	$12.30
	EXPEDIA Sales Final	10/03/2012	$7.00
	USAIRWAYS 0377137198864	10/02/2012	$295.40
	LUFTHANSA 2207137190423	10/02/2012	$964.10
	WWW.NEWEGG.COM	10/03/2012	$149.99
	WP-FEE.COM	10/03/2012	$99.00
	Amazon.com	10/04/2012	$29.93
	AMIA	10/04/2012	$415.00
	FONDRIEST ENVIRONMENTAL I	10/03/2012	$1,295.00
	UNITED AIR 0162342418202	10/04/2012	$518.40
	AIRTRANAIR 3320133380274	10/04/2012	$273.60
	Amazon.com	10/05/2012	$199.98
	ADAFRUIT INDUSTRIES LLC	10/06/2012	$61.83
	Amazon.com	10/08/2012	$133.58
	WM SUPERCENTER#3222	10/08/2012	$138.93
	PAYPAL INK4 INC	10/09/2012	$36.92
	DELTA AIR 0062315105563	10/09/2012	$226.70
	PAYPAL RFIDSOLUTIO	10/10/2012	$1,489.86
	DELTA AIR 0062315403339	10/10/2012	$416.60
	SOUTHWESTAIR5262473188709	10/10/2012	$190.60
	PAYPAL INK4 INC	10/11/2012	$12.30
	ACT Raytheon BBN Techn	10/11/2012	$475.00
	SOUTHWESTAIR5260618027974	10/10/2012	$10.00
	THE FOUNDRY	10/11/2012	$2,400.00
	CYBERPOWER 626-8137730	10/11/2012	$2,500.00
	CYBERPOWER 626-8137730	10/12/2012	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	UNITED AIR 0162343126632	10/11/2012	$304.10
	AMAZON MKTPLACE PMTS	10/13/2012	$37.17
	AMZ Lenovo USD	10/17/2012	$1,181.28
	WWW.NEWEGG.COM	10/17/2012	$88.98
	PAYPAL FRAPS	10/17/2012	$37.00
	LABELVALUE.COM	10/18/2012	$18.95
	USAIRWAYS 0372489207814	10/18/2012	$685.70
	KOELNMESSE PTE LTD	10/16/2012	$369.50
	CYBERPOWER 626-8137730	10/18/2012	$2,500.00
	DELTA AIR 0062316363937	10/22/2012	$1,152.10
	AAAS-EHR CONFERENCE	10/23/2012	$100.00
	WWW.NEWEGG.COM	10/23/2012	$89.99
	OMNI DEVELOPMENT INC	10/26/2012	$161.48
	BROTHER MOBILE SOLUTIONS	10/27/2012	$269.07
	THE JAMES F MARTIN INN	10/24/2012	$329.67
	MS MICROSOFT STORE	10/26/2012	$747.93
	AMAZON MKTPLACE PMTS	10/30/2012	$51.90
	HP HOME STORE	10/29/2012	$96.29
			$25,967.20
PETER FALLON	SYX GLOBALINDUSTRIALEQ	09/28/2012	$150.18
	SYX GLOBALINDUSTRIALEQ	10/01/2012	$253.67
	THE HOME DEPOT 1119	10/01/2012	$511.59
	J.A. KING & COMPANY	10/02/2012	$1,210.01
	C2G	10/03/2012	$55.36
	BRUEL & KJAER N. AMERICAS	10/16/2012	$462.50
	STEVES BLINDS&WALLPAPE	10/16/2012	$831.69
	WWW.NEWEGG.COM	10/17/2012	$47.99
	THE HOME DEPOT 1119	10/16/2012	$55.23
	WWW.NEWEGG.COM	10/17/2012	$15.99
	TARGET 00011825	10/23/2012	$8.51
	LOWES #01983	10/24/2012	$23.26
	THE HOME DEPOT 1119	10/23/2012	$49.97
	THE HOME DEPOT 1119	10/25/2012	$22.41
	MCMASTER-CARR	10/29/2012	$94.43
			$3,792.79
PETER MARKO	FISHER SCI HUS	10/06/2012	$93.76
	WM SUPERCENTER#3222	10/13/2012	$18.05
	TRI-COUNTY ACE BLDRS S	10/14/2012	$7.47
	ASU CLAS RESEARCH TECH SV	10/19/2012	$166.10
			$285.38
PETER VAN DEN HURK	VWR INTERNATIONAL INC	09/29/2012	$46.22
			$46.22
PHIL LANDRETH	COOK & BOARDMAN OF	10/01/2012	$80.66
			$80.66
PHILIP M FRAVEL	LOWES #03071	10/01/2012	$247.77

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	CLEMSON UNIVERSITY	10/02/2012	$50.00
			$297.77
PIERLUIGI PISU	LPS REGISTRATION	10/01/2012	$778.08
	ASME	10/10/2012	$144.00
	SAE INTERNATIONAL	10/11/2012	$79.00
	IEEE PRODUCTS & SERVICES	10/11/2012	$220.00
			$1,221.08
R GORDON HALFACRE	DIAMOND SPRINGS WATER	09/27/2012	$78.73
			$78.73
R. ANDREW HURLEY	EAST PARK PRINTING	10/02/2012	$37.45
	TRI DEE ARTS	10/03/2012	$877.12
	LYNDA.COM	10/09/2012	$37.50
	GOOGLE Google Storage	10/15/2012	$4.99
	ADOBE SYSTEMS, INC.	10/14/2012	$29.99
	BOLT DEPOT INC.	10/15/2012	$44.98
	APPLIED MAGNETS	10/16/2012	$251.27
	SAVE-ON-CRAFTS.COM	10/16/2012	$45.93
	AMERICAN AI 0017097715877	10/16/2012	$508.20
	PUBLIX #563	10/17/2012	$140.44
	EMOTIV	10/17/2012	$157.87
	PAYPAL DESIGNRESEA	10/18/2012	$240.00
	USAIRWAYS 0377141398892	10/19/2012	$315.70
	LOWES #03071	10/19/2012	$93.03
	COUNTER CULTURE COFFEE	10/20/2012	$73.75
	AMAZON MKTPLACE PMTS	10/22/2012	$50.63
	Amazon.com	10/22/2012	$101.75
	WM SUPERCENTER#3222	10/23/2012	$57.64
	PARTY CITY #294	10/23/2012	$162.06
	CHICAGO ELITE 5487	10/25/2012	$10.81
	BIOPAC SYSTEMS	10/24/2012	$67.00
	FOODSERVICEWAREHOUSEC	10/26/2012	$153.98
	CHI TAXI MED 2037	10/25/2012	$9.95
	CONNIES PIZZA	10/26/2012	$59.78
	CHI TAXI MED 1924	10/27/2012	$11.85
	UNITED AIR 0162609669886	10/25/2012	$75.00
	TAXICAB TRANSPORTATION	10/27/2012	$31.45
	SOUTH LOOP CLUB IN	10/26/2012	$93.00
	THE WEBSTAURANT STORE	10/24/2012	$47.63
	BEAUDEANLIMOUSINE	10/25/2012	$45.00
	TAXI AFFILIATION SVC	10/27/2012	$10.50
			$3,846.25
R. KENNETH MARCUS	TCD RESEARCH SOFT-TSI	10/08/2012	$99.95
			$99.95
R. KYLE BARRETT	LOWES #03071	09/27/2012	$100.79
	FORESTRY SUPPLIERS	10/05/2012	$484.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$585.63
RACHEL B. GETMAN	SUMMIT RACING MAIL ORDER	10/22/2012	$161.94
	CLEMSON APPLE STORE	10/24/2012	$2,448.11
	SYX TIGERDIRECT.COM	10/25/2012	$508.02
	LOWES #03071	10/27/2012	$59.97
			$3,178.04
RAYMOND D SAUER	AMAZON MKTPLACE PMTS	09/28/2012	$68.99
	STATACORP LP	09/27/2012	$179.00
	Amazon.com	09/28/2012	$72.58
	AMAZON MKTPLACE PMTS	09/28/2012	$29.08
	UPS ADJ00135235813921	09/30/2012	$6.86
	AMAZON MKTPLACE PMTS	10/01/2012	$39.98
	AMERICAN ECONOMIC ASSOC	10/01/2012	$60.00
	SOUTHERN ECONOMIC ASSOCIA	10/03/2012	$65.00
	PRESS BOOKS	10/04/2012	$100.00
	Amazon.com	10/09/2012	$427.60
	LIBERTY FUND, INC.	10/13/2012	$168.00
	UPS 0000Y3X902	10/14/2012	$19.40
	Amazon.com	10/12/2012	$224.40
	KYOCERA DOCUMENT SOLUTION	10/15/2012	$407.69
	Amazon.com	10/17/2012	$16.14
	STATACORP LP	10/17/2012	$179.00
	DROPBOX	10/17/2012	$99.00
	AMAZON MKTPLACE PMTS	10/19/2012	$24.60
	GOOGLE Econ Hist Assc	10/29/2012	$60.00
			$2,247.32
RAYMOND HUFF	CHARLESTON IMAGING	09/28/2012	$18.51
	MAIL BOXES ETC. 2386	09/28/2012	$9.30
	ATT BILL PAYMENT	09/30/2012	$87.55
	COMCAST OF CHARLESTON	09/29/2012	$99.14
	TYCOINTEGRATEDSECURITY	10/01/2012	$186.79
	LOWES #00661	10/03/2012	$114.61
	ARTIST AND CRAFTSMAN SUPP	10/05/2012	$3.65
	LOWES #00655	10/06/2012	$29.97
	GARDEN THEATER PARKING	10/05/2012	$1.00
	AT&T DATA	10/08/2012	$25.00
	LOWES #00661	10/10/2012	$72.75
	ARTIST AND CRAFTSMAN SUPP	10/05/2012	$38.63
	ARTIST AND CRAFTSMAN SUPP	10/05/2012	$26.91
	MAIL BOXES ETC. 2386	10/16/2012	$54.04
	ATT BILL PAYMENT	10/17/2012	$87.55
	SCE & G	10/16/2012	$305.37
	HUGHES LUMBER & BUILDI	10/17/2012	$26.35
	AIRGAS NAT WELDERS #15	10/16/2012	$6.74
	TYCOINTEGRATEDSECURITY	10/17/2012	$186.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	COMCAST OF CHARLESTON	10/23/2012	$99.22
	CHARLESTON WATER SYSTEM 1	10/23/2012	$75.00
	WHOLESALE INDUSTRIAL ELEC	10/23/2012	$21.84
	APPLE STORE #R318	10/26/2012	$121.43
	B & H PHOTO-VIDEO.COM	10/30/2012	$379.00
			$2,077.14
REBECCA BOWMAN	Amazon.com	09/28/2012	$41.98
	STAPLES 00118976	09/28/2012	$134.11
	HUMAN KINETICS INC	10/01/2012	$91.59
	BROOKS CENTER BOX O	10/02/2012	$18.00
	TALL PAUL'S TALL MALL	10/05/2012	$1,999.99
	CLEMSON-UNIV-BOOKS #4900	10/08/2012	$4.26
	CLEMSON-UNIV-BOOKS #4900	10/09/2012	$135.33
	RESPONSIVE LEARNING TECH	10/10/2012	$18.00
	STAPLES 00118976	10/14/2012	$58.27
	STAPLES 00118976	10/14/2012	$339.19
	CLEMSON-UNIV-BOOKS #4900	10/24/2012	$307.93
	TALL PAUL'S TALL MALL	10/24/2012	$1,357.87
	BRODERBUND	10/25/2012	$35.80
			$4,542.32
REBECCA R ACKERMAN	BI-LO 539	10/03/2012	$34.15
	CAROLINA BIOLOGICAL SUPPL	10/13/2012	$172.05
	TRIARCH INC	10/15/2012	$206.56
	CAROLINA BIOLOGICAL SUPPL	10/20/2012	$707.48
	TFS THERMOASHEVILLE	10/25/2012	$40.38
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$1,180.62
			$2,341.24
REBECCA ULMER	USPS 45268006313235197	09/28/2012	$780.00
	DENMARK WHOLESALE	09/28/2012	$488.57
	ATT BILL PAYMENT	10/02/2012	$341.36
	ATT BILL PAYMENT	10/02/2012	$99.13
	USPS 45268006313235197	10/01/2012	$32.00
	BOLEN QUALITY BUIL	10/01/2012	$1,089.37
	USPS 45268006313235197	10/01/2012	$76.25
	USPS 45268006313235197	10/02/2012	$32.00
	ENTERPRISE RENT-A-CAR	10/05/2012	$86.25
	ENTERPRISE RENT-A-CAR	10/05/2012	$86.25
	ENTERPRISE RENT-A-CAR	10/05/2012	$86.25
	ATT BILL PAYMENT	10/06/2012	$53.47
	ATT BILL PAYMENT	10/06/2012	$42.07
	COMPUTER NERDS INTERNATIO	10/12/2012	$18.93
	NORTH CAROLINA CATTLEMENS	10/15/2012	$50.00
	EDISTO ELECTRIC COOPERATI	10/23/2012	$1,097.74
	ATT BILL PAYMENT	10/31/2012	$192.46
	USPS 45268006313235197	10/30/2012	$3.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	ATT BILL PAYMENT	10/31/2012	$53.47
	ATT BILL PAYMENT	10/31/2012	$99.13
	ATT BILL PAYMENT	10/31/2012	$42.28
	DENMARK WHOLESALE	10/30/2012	$163.51
			$5,013.89
REGINA CARROLL	NTL COUNCIL OF UNIV RESEA	10/17/2012	$175.00
			$175.00
REGINA FOSTER	FOREIGN TRANSLATIONS INC	10/01/2012	$686.92
	FEDEX 417093991	10/14/2012	$16.29
	FEDEX 111243450	10/18/2012	$75.76
			$778.97
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	10/03/2012	$35.28
	LOWES #03071	10/05/2012	$225.06
	TRI-COUNTY ACE BLDRS S	10/06/2012	$23.72
	BI-LO 539	10/08/2012	$21.38
	LOWES #03071	10/10/2012	$240.61
	TRI-COUNTY ACE BLDRS S	10/20/2012	$32.14
	GREENSOUTH EQ WILLIAMSTON	10/23/2012	$366.12
			$944.31
RENEA HARDWICK	AMAZON MKTPLACE PMTS	09/28/2012	$32.28
	WM SUPERCENTER#3222	09/30/2012	$91.53
	Amazon.com	09/28/2012	$14.53
	PAYPAL PETCENTERUS	09/28/2012	$124.00
	PAYPAL KENTHEBUGGU	09/28/2012	$123.99
	PAYPAL JTARANTULAS	09/28/2012	$122.00
	WM SUPERCENTER#3222	09/29/2012	$97.48
	CAROLINA BIOLOGICAL SUPPL	09/27/2012	$29.69
	PAYPAL FSFOSTERSMI	09/30/2012	$207.78
	CAROLINA BIOLOGICAL SUPPL	10/02/2012	$96.08
	PAYPAL JTARANTULAS	10/03/2012	$40.90
	PAYPAL PETCENTERUS	10/03/2012	$117.00
	LOWES #03071	10/03/2012	$21.10
	PAYPAL JTARANTULAS	10/03/2012	$95.80
	CAROLINA BIOLOGICAL SUPPL	10/03/2012	$105.07
	AMAZON MKTPLACE PMTS	10/04/2012	$17.27
	BI-LO 539	10/07/2012	$4.61
	Amazon.com	10/05/2012	$41.86
	WM SUPERCENTER#3222	10/06/2012	$32.87
	BI-LO 539	10/10/2012	$4.02
	AMAZON MKTPLACE PMTS	10/11/2012	$20.49
	WM SUPERCENTER#3222	10/10/2012	$39.85
	Amazon.com	10/10/2012	$30.88
	AMAZON MKTPLACE PMTS	10/11/2012	$9.06
	WHOLEFDS APK #10443	10/15/2012	$25.87
	PAYPAL BUGSNCYBRSP	10/14/2012	$186.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	NATIONAL ARBOR DAY FOUNDA	10/15/2012	$124.55
	CAROLINA BIOLOGICAL SUPPL	10/16/2012	$25.54
	PAYPAL NETBUG	10/21/2012	$160.00
	BI-LO 539	10/29/2012	$40.13
			$2,083.17
RENEE J. HEBERT	AMERICAN AI 0012372097411	09/27/2012	$350.70
	HOOTSUITE MEDIA INC.	09/28/2012	$9.99
	CLEMSON APPLE STORE	10/01/2012	$32.09
	UNITED AIR 0162342137327	10/02/2012	$1,108.70
	STAPLES 00111807	10/16/2012	$8.43
	KYOCERA DOCUMENT SOLUTION	10/19/2012	$255.98
	MAILCHIMP	10/21/2012	$50.00
	HOOTSUITE MEDIA INC.	10/28/2012	$9.99
			$1,825.88
RENEE M. ROUX	HACKNEY PUBLICATIONS	10/01/2012	$99.00
	UPS 0000R24F76	10/07/2012	$6.39
	THOMSON WEST TCD	10/19/2012	$388.42
			$493.81
REVA KAUFMAN	STAPLES 00118018	09/28/2012	$385.35
	APA - MEMBERSHIP ONLINE	09/28/2012	$100.00
	APA ANCILLARY	10/01/2012	$195.00
	USAIRWAYS 0372487683159	10/05/2012	$364.60
	ACSP	10/08/2012	$800.00
	ASLA MEMBER SERVICES	10/18/2012	$540.00
	Amazon.com	10/21/2012	$113.70
	CELA	10/22/2012	$485.00
			$2,983.65
RHONDA TODD	BI-LO 539	10/01/2012	$20.46
	CLEMSON-UNIV-BOOKS #4900	10/01/2012	$17.14
	CLEMSON-UNIV-BOOKS #4900	10/01/2012	$167.97
	CLEMSON APPLE STORE	10/11/2012	$12.84
	STAPLS0110486013000001	10/13/2012	$28.89
	AAEEBL	10/18/2012	$175.00
	AAEEBL	10/18/2012	$175.00
	AAEEBL	10/18/2012	$175.00
	DELTA AIR 0062316064139	10/18/2012	$394.70
	JOHN N GARDNER INSTITUTE	10/22/2012	$450.00
	JOHN N GARDNER INSTITUTE	10/22/2012	$450.00
	SQ ZIMMERMAN LOW VISION	10/22/2012	$495.00
	CLEMSON-UNIV-BOOKS #4900	10/23/2012	$104.20
	CLEMSON APPLE STORE	10/24/2012	$96.25
	BI-LO 539	10/29/2012	$79.40
			$2,841.85
RICHARD A RIGGINS II	SWEETWATER SOUND	10/03/2012	$1,877.90
	CLEMSON CLEANERS	10/08/2012	$112.28

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	STARLIGHT	10/11/2012	$1,205.21
	APL APPLE ITUNES STORE	10/19/2012	$9.99
	TRI-COUNTY ACE BLDRS S	10/25/2012	$37.33
			$3,242.71
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	10/17/2012	$25.12
	TRI-COUNTY ACE BLDRS S	10/25/2012	$29.45
	TRI-COUNTY ACE BLDRS S	10/27/2012	$118.39
			$172.96
RICHARD L HASSELL	ATT CONS PHONE PMT	10/03/2012	$41.46
	JOHNNY'S SELECTED SEED	10/04/2012	$313.45
	SAVANNAH HIGHWAY CONTR	10/11/2012	$18.95
	ATT CONS PHONE PMT	10/13/2012	$99.48
	NATIONAL GROWER SUPPLY IN	10/12/2012	$186.13
	STAPLES 00115832	10/17/2012	$108.48
	B&T GROWER SUPPLY	10/19/2012	$34.34
	B & N AUTO SALES & SVC	10/25/2012	$571.33
			$1,373.62
RICHARD LEE VAN VLAKE II	FTC	10/08/2012	$145.69
			$145.69
RICK BAGBY	DTV DIRECTV SERVICE	10/06/2012	$319.03
	AMAZON MKTPLACE PMTS	10/09/2012	$299.00
	AMAZON MKTPLACE PMTS	10/10/2012	$14.95
	TRI-COUNTY ACE BLDRS S	10/11/2012	$38.35
	APL APPLE ITUNES STORE	10/12/2012	$1.29
	B & H PHOTO-VIDEO.COM	10/17/2012	$89.95
	LOWES #03071	10/16/2012	$4.68
	DTV DIRECTV SERVICE	10/18/2012	$430.33
	TRI-COUNTY ACE BLDRS S	10/18/2012	$15.57
	TRI-COUNTY ACE BLDRS S	10/20/2012	$101.69
	CAROLINA DATACOM INC	10/19/2012	$628.69
	B & H PHOTO-VIDEO.COM	10/22/2012	$446.20
	CAROLINA DATACOM INC	10/23/2012	$897.41
	DTV DIRECTV SERVICE	10/25/2012	$318.05
			$3,605.19
RICK WILLEY	TRI-COUNTY ACE BLDRS S	10/03/2012	$75.45
	VZWRLSS PRPAY AUTOPAY	10/07/2012	$30.00
	PENDLETON TIRE COMPANY	10/10/2012	$673.06
	BI-LO 566	10/13/2012	$62.74
	BI-LO 566	10/13/2012	$6.09
	DOLLAR-GENERAL #0163	10/13/2012	$7.42
	COOPER HUNTING INDUSTRIES	10/16/2012	$214.00
	BI-LO 566	10/30/2012	$12.46
			$1,081.22
ROBERT BROOKOVER	APL APPLE ITUNES STORE	10/01/2012	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROOKOVER	STAPLES 00111807	09/29/2012	$94.82
	CLARION INN & SUITES	10/23/2012	$79.92
			$194.73
ROBERT C. KNOEPPEL	UPS 0000W004R4	09/30/2012	$8.57
	UCEA	09/28/2012	$30.00
	Amazon.com	09/28/2012	$31.82
	DELTA AIR 0062314988963	09/28/2012	$145.10
	DELTA AIR 0062314404776	09/28/2012	$330.60
	VERBAL INK	10/01/2012	$299.25
	CLEMSON APPLE STORE	10/03/2012	$128.40
	UPS 0000W004R4	10/07/2012	$15.12
	DELTA AIR 0062315837229	10/08/2012	$261.60
	AIRTRANAIR 3320133546169	10/08/2012	$437.70
	DELTA AIR 0062315255009	10/10/2012	$263.60
	SCASA 00 OF 00	10/10/2012	$145.00
	ASSOCIATION FOR THE STUDY	10/11/2012	$150.00
	PAYPAL SOUTHCAROLI	10/11/2012	$90.00
	UNITED AIR 0167139080569	10/10/2012	$360.70
	CLEMSON APPLE STORE	10/11/2012	$64.20
	DAVIS BUSINESS SYSTEMS	10/11/2012	$96.30
	SOUTHWESTAIR5262473820715	10/12/2012	$462.70
	ASSOCIATION FOR THE STUDY	10/12/2012	$80.00
	DELTA AIR 0062316881795	10/12/2012	$471.20
	Amazon.com	10/12/2012	$17.97
	Amazon.com	10/12/2012	$92.43
	VERBAL INK	10/15/2012	$148.00
	ILA	10/16/2012	$330.00
	DELTA AIR 0062316250746	10/16/2012	$676.00
	Amazon.com	10/17/2012	$21.07
	UPS 0000W004R4	10/21/2012	$8.25
	DELTA AIR 0062316602094	10/23/2012	$578.20
	INSTITUTE FOR BRAIN POTEN	10/24/2012	$74.00
	SOUTHERN ASSOC OF00 OF 00	10/23/2012	$240.00
	CLEMSON APPLE STORE	10/25/2012	$2,101.43
	SSI SCHOOL SPECIALTY	10/26/2012	$20.83
	CLEMSON APPLE STORE	10/29/2012	$101.12
	Amazon.com	10/30/2012	$61.40
	CLEMSON APPLE STORE	10/30/2012	$1,871.16
			$10,213.72
ROBERT CONGDON	BI-LO 97	10/11/2012	$55.12
	FOOD LION #2209	10/12/2012	$10.75
	WM SUPERCENTER#3222	10/16/2012	$86.31
	WM SUPERCENTER#3222	10/18/2012	$232.48
	48HourPrint.com	10/22/2012	$274.35
	BERTELKAMP AUTOMATION INC	10/26/2012	$16.48
	TAXICAB TRANSPORTATION	10/28/2012	$12.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	CHI TAXI MED 1924	10/28/2012	$11.05
	CHI TAXI MED 2628	10/28/2012	$12.15
	CVS PHARMACY #4061	10/27/2012	$11.49
			$722.23
ROBERT D MCCRARY JR	XPRESS LUBE OF CLEMSON	10/04/2012	$29.79
			$29.79
ROBERT E BALLARD	AMAZON MKTPLACE PMTS	10/10/2012	$55.56
			$55.56
ROBERT F. BALDWIN	TRAVELOCITY.COM	10/01/2012	$24.95
	USAIRWAYS 0377136737609	10/01/2012	$302.10
	OREGON WEBSTORES LLC	10/22/2012	$65.68
	NC WILDLIFE RSRCS YAHOO	10/25/2012	$30.00
			$422.73
ROBERT FRAGER	LOWES #01635	10/02/2012	$5.94
	LOWES #03071	10/01/2012	$296.94
	ATT CONS PHONE PMT	10/03/2012	$69.27
	ATLAS VANLINES AB#7	10/08/2012	$6,548.14
	VZWRLSS IVR VE	10/10/2012	$69.89
	MELISSADATA	10/10/2012	$3,190.00
	WWW.NEWEGG.COM	10/11/2012	$37.29
	WWW.NEWEGG.COM	10/11/2012	$35.05
	DTV DIRECTV SERVICE	10/12/2012	$21.19
	DTV DIRECTV SERVICE	10/12/2012	$66.77
	DELL FINANCIAL SERVICES	10/12/2012	$5,949.21
	DISCOUNT ELECTRONICS M	10/19/2012	$125.31
	ATT CONS PHONE PMT	10/25/2012	$72.94
	ATT CONS PHONE PMT	10/25/2012	$81.82
	ATT CONS PHONE PMT	10/25/2012	$260.01
	DELL FINANCIAL SERVICES	10/25/2012	$306.87
	THE PRINTER DEPOT	10/26/2012	$249.99
	GUS GLOBALSTAR USA	10/26/2012	$92.37
	EVENT DECOR DIRECT	10/29/2012	$3,321.83
	THE PRINTER DEPOT	10/29/2012	$169.99
	STAPLES 00108779	10/29/2012	$13.44
	STAPLES 00106567	10/29/2012	$23.78
	STAPLES 00105536	10/29/2012	$9.99
			$21,018.03
ROBERT M KIMMEL	BALLENTINE EQUIPMENT CO	10/24/2012	$447.19
			$447.19
ROBERT M. LIPPERT	CLEMSON-UNIV-BOOKS #4900	10/05/2012	$4.79
			$4.79
ROBERT NEWBERRY	AT&T DATA	10/01/2012	$50.00
	TRI-COUNTY ACE BLDRS S	10/06/2012	$49.80
	APL APPLE ITUNES STORE	10/06/2012	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	CBI PARALLELS	10/09/2012	$49.99
	APL APPLE ITUNES STORE	10/12/2012	$1.99
	APL APPLE ITUNES STORE	10/21/2012	$1.99
	BRADY WORLDWIDE INC.	10/26/2012	$50.00
	LYTRO, INC.	10/25/2012	$654.80
	BLUE RIDGE PURE WATER	10/30/2012	$63.14
			$941.70
ROBERT R. CLARK	FLIGHT SUITS DBA GIBSON &	10/11/2012	$47.75
	LOWES #01635	10/29/2012	$13.75
			$61.50
ROBERT S BARKLEY	J&J EXHIBITORS SERVICE	09/27/2012	$150.00
	AGENT FEE 8900582189776	09/28/2012	$40.00
	SOUTHWESTAIR5262470749909	09/28/2012	$513.20
	AGENT FEE 8900582189774	09/28/2012	$40.00
	DELTA AIR 0067099306941	09/28/2012	$412.70
	USAIRWAYS 0377159694201	10/02/2012	$400.20
	AGENT FEE 8900582189778	10/02/2012	$40.00
	SOUTHWESTAIR5262472186565	10/05/2012	$224.40
	Amazon.com	10/08/2012	$23.09
	UNITED AIR 0167159694239	10/12/2012	$199.60
	AGENT FEE 0377159694233	10/11/2012	$40.00
	USAIRWAYS 0377159694233	10/11/2012	$365.20
	AGENT FEE 8900582189803	10/12/2012	$40.00
	SOUTHWESTAIR5262474205216	10/15/2012	$240.10
	SOUTHWESTAIR5260618266716	10/15/2012	$10.00
	HERITAGE EXPOSITION SERVI	10/18/2012	$80.00
	SOUTHWESTAIR5262475128491	10/19/2012	$211.10
	DELTA AIR 0067159694266	10/19/2012	$963.20
	AGENT FEE 8900582319560	10/19/2012	$40.00
	AMERICAN AI 0017159694257	10/18/2012	$648.20
	AGENT FEE 8900582189819	10/18/2012	$40.00
	AGENT FEE 0067159694266	10/19/2012	$40.00
	OFFICEMAX CT IN#569830	10/19/2012	$22.32
	THE EXPO GROUP LP	10/20/2012	$188.00
	VISTA CONVENTION SERVIC	10/23/2012	$113.00
	SOUTHWESTAIR5262476721622	10/26/2012	$115.00
	REBER FRIEL COMPANY	10/27/2012	$171.20
	REBER FRIEL COMPANY	10/27/2012	$200.00
	DELTA AIR 0067159694287	10/25/2012	$385.70
	AGENT FEE 0067159694287	10/25/2012	$40.00
			$5,996.21
ROBERT S GUINN	USPS 45052006535305663	10/02/2012	$135.00
	BIG LOTS STORES - #1068	10/02/2012	$18.02
	G & G FEED & SEED	10/02/2012	$15.58
	ENTERPRISE RENT-A-CAR	10/04/2012	$83.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	USPS 45914024808233868	10/04/2012	$8.95
	NASCO CATALOG SALES	10/04/2012	$98.00
	SC FRSTRY COM TYLR	10/09/2012	$500.00
	WM SUPERCENTER#1383	10/10/2012	$32.43
	WM SUPERCENTER#1358	10/12/2012	$36.87
	CLEMSON UNIVERSITY	10/15/2012	$20.00
	ENTERPRISE RENT-A-CAR	10/18/2012	$122.66
	005 CENTURYLINK RECURRING	10/20/2012	$184.41
	STAPLES 00108696	10/22/2012	$249.88
	STAPLES 00108696	10/22/2012	$30.20
	SPIRIT TELECOM	10/22/2012	$15.90
	IMAGISTICSINV 417936176	10/06/2012	$96.81
	STAPLES 00108696	10/23/2012	$33.91
	UGA CAES STORE	10/24/2012	$45.00
	STAPLES 00108696	10/25/2012	$82.90
			$1,809.76
ROBERT T MOORE	CLEMSON APPLE STORE	09/28/2012	$32.09
	UNITED AIR 0162928217630	10/05/2012	$24.00
	COA AIRLINETAXES&FEES	10/13/2012	$14.00
	USAIRWAYS 0377160858567	10/12/2012	$494.10
	LOWES #03071	10/18/2012	$337.41
	LOWES #03071	10/23/2012	$42.76
	THE UPS STORE 3497	10/25/2012	$37.44
	THE UPS STORE 3497	10/25/2012	$548.59
	THE UPS STORE 3497	10/25/2012	$263.68
	CONGRESS PLAZA HOTEL CONV	10/28/2012	$286.34
	THE UPS STORE 3497	10/26/2012	$542.49
	JOHN BARLEYCORN L P	10/28/2012	$210.85
	CONGRESS PLAZA HOTEL CONV	10/28/2012	$286.34
	CAMPUS COPY SHOP	10/26/2012	$371.58
	MILLENNIUM KNICKERBOCKER	10/27/2012	$69.84
	UNITED AIR 0162609807335	10/27/2012	$60.00
	CONGRESS PLAZA HOTEL CONV	10/28/2012	$286.34
	SMARTECARTE.COM 13	10/28/2012	$4.00
	MILLENNIUM KNICKERBOCKER	10/27/2012	$93.12
	CONGRESS PLAZA HOTEL CONV	10/28/2012	$303.80
	CONGRESS PLAZA HOTEL CONV	10/28/2012	$286.34
	BI-LO 539	10/27/2012	$46.30
	MORTON'S OF CHICAGO	10/29/2012	$142.39
	CHICAGO SPORTS	10/29/2012	$6.83
	FEDEXOFFICE 00050203	10/30/2012	$13.69
			$4,804.32
ROBERT TAYLOR	SYX GLOBALINDUSTRIALEQ	09/30/2012	$20.56
	ASSOCIATION OF OUTDOOR	10/01/2012	$350.00
	BOATSTORECO	10/03/2012	$21.43
	DELTA AIR 0062315082980	10/05/2012	$366.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	PRICE POINT MAIL ORDER	10/18/2012	$58.50
	THE PIT SURF SHOP	10/19/2012	$30.00
	STERLING ROPE COMPANY	10/19/2012	$943.84
	FRANK ENDO	10/23/2012	$57.50
	OUTDOOR ADVENTURES	10/24/2012	$7.49
	CLEMSON AUTOMOTIVE SERVIC	10/25/2012	$1,618.87
	TRI-COUNTY ACE BLDRS S	10/26/2012	$17.59
			$3,492.48
ROBIN ENGLISH WILMOTT	SUREPURE CHEMETALS	10/02/2012	$1,585.85
	CHROMA TECHNOLOGY CORP	10/01/2012	$615.00
	OAKWOOD PRODUCTS INC	10/02/2012	$140.83
	COLEPARMER 00106013	10/02/2012	$63.00
	FEDEX 799065795218	10/03/2012	$6.31
	SUREPURE CHEMETALS	10/04/2012	$390.92
	TRI-COUNTY ACE BLDRS S	10/04/2012	$6.74
	CAMBRIDGE ISOTOPE LABORA	10/04/2012	$142.83
	BUEHLER LTD	10/05/2012	$143.14
	BUEHLER LTD	10/12/2012	$290.27
	SORBENT TECHNOLOGIES INC	10/12/2012	$743.48
	SIGMA ALDRICH US	10/12/2012	$43.60
	RIEKE METALS	10/11/2012	$215.00
	QUARK ENTERPRISES INC	10/13/2012	$265.50
	TUDOR SCIENTIFIC GLASS	10/15/2012	$116.00
	VWR INTERNATIONAL INC	10/16/2012	$75.46
	VWR INTERNATIONAL INC	10/16/2012	$36.92
	VWR INTERNATIONAL INC	10/20/2012	$71.18
	NEW ENGLAND BIOLABS INC	10/22/2012	$400.00
	VWR INTERNATIONAL INC	10/26/2012	$107.64
	WP-THE CAMBRIDGE C	10/25/2012	$1,500.00
	HEAT TECH SYSTEMS INC	10/26/2012	$452.09
	WM SUPERCENTER#3222	10/26/2012	$54.20
	ELEMENTAL ANALYSIS, INC.	10/29/2012	$335.00
	PANDORASOEM	10/29/2012	$15.98
	BUEHLER LTD	10/24/2012	$56.09
			$7,873.03
ROBIN L CURRENCE	HORSEBOOKSETC.COM	09/28/2012	$28.14
	WM SUPERCENTER#1144	09/28/2012	$32.32
	NATIONAL 4-H COUNCIL SUPP	09/28/2012	$40.32
	NATIONAL 4-H COUNCIL SUPP	09/28/2012	$102.40
	CLEMSON UNIVERSITY	09/28/2012	$1,085.00
	WM SUPERCENTER#1144	10/01/2012	$19.46
	NATIONAL 4-H COUNCIL SUPP	10/01/2012	$64.73
	BI-LO 719	10/03/2012	$19.33
	LOWES #01776	10/04/2012	$22.31
	IMAGISTICSINV 417938489	10/06/2012	$244.93
	WAL-MART#1603	10/10/2012	$35.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	DOLLAR-GENERAL #1606	10/10/2012	$29.17
	FREDS 00012435	10/10/2012	$11.23
	EZELL HARDWARE INC	10/10/2012	$5.71
	CLEMSON UNIVERSITY	10/12/2012	$301.00
	LANDS TIRE CENTER	10/12/2012	$12.00
	WM SUPERCENTER#1144	10/13/2012	$30.17
	INK 4 INC.	10/15/2012	$87.98
	WM SUPERCENTER#1144	10/16/2012	$61.07
	WM SUPERCENTER#1144	10/18/2012	$63.93
	B B & C COPY EXPRESS	10/18/2012	$120.00
	PAYPAL PROGRESSIVE	10/19/2012	$150.00
	MICHAELS FLORAL SUPPLY	10/21/2012	$30.98
	WM SUPERCENTER#1144	10/22/2012	$16.03
	CLEMSON UNIVERSITY	10/22/2012	$42.00
	USPS 45158008332307795	10/22/2012	$12.95
	EZELL HARDWARE INC	10/22/2012	$11.92
	TRUVISTA COMMUNICATION	10/22/2012	$182.58
	KIDWIND INC	10/25/2012	$258.07
	WM SUPERCENTER#1144	10/25/2012	$5.98
	BI-LO 719	10/26/2012	$21.85
			$3,149.24
ROGER L FRANCIS	STAPLES 00117127	09/27/2012	$11.39
	CLICK2MAIL	10/01/2012	$139.85
	NELSON PRINTING	10/04/2012	$1,962.77
	CLEMSON UNIVERSITY	10/04/2012	$11.00
	SNYDER PARTY RENTAL	10/08/2012	$272.20
	FEDEXOFFICE 00015230	10/10/2012	$170.18
	ATT CONS PHONE PMT	10/10/2012	$221.00
	TRACTOR SUPPLY # 1349	10/15/2012	$199.75
	LOWES #00655	10/15/2012	$49.96
	LOWES #00358	10/15/2012	$107.99
	LOWES #00358	10/15/2012	$143.31
	LOWES #00626	10/16/2012	$40.80
	VZWRLSS APOCC VISE	10/17/2012	$30.02
	LOWES #00497	10/17/2012	$48.54
	NC VEGETABLE GROWERS ASSO	10/17/2012	$75.00
	THE LEARNING CENTER INC	10/17/2012	$30.38
	LOWES #00655	10/19/2012	$82.89
	OELSCHIG`S NURSERY INC	10/18/2012	$775.00
	WATERS LAB INC	10/23/2012	$225.00
	WM SUPERCENTER#1359	10/24/2012	$21.67
	ROSS PRINTING	10/24/2012	$360.42
	ARTIST AND CRAFTSMAN SUPP	10/24/2012	$10.43
	ROSS PRINTING	10/26/2012	$72.36
	CLEMSON UNIVERSITY	10/25/2012	$135.00
	USPS.COM CLICK66100611	10/26/2012	$7.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,204.05
ROGER LIND	LOWES #02356	10/03/2012	$32.04
	KMART 04873	10/24/2012	$10.14
	USPS 45181202229832466	10/26/2012	$1.90
	TRACTOR SUPPLY #1521	10/29/2012	$7.48
			$51.56
ROGER W LISKA	SURVEYMONKEY.COM	10/07/2012	$24.00
	BIRDDOG	10/04/2012	$395.00
	ASSOCIATED SCHOOLS OF CON	10/06/2012	$550.00
	DELTA AIR 0062164725045	10/19/2012	$214.68
	ASSOCIATED SCHOOLS OF CON	10/21/2012	$675.00
	US INK & TONER INC	10/23/2012	$242.35
	NUANCE COMMUNICATIONS	10/24/2012	$119.72
			$2,220.75
RON GOSSETT	CLEMSON AUTO PARTS INC	09/27/2012	$48.49
	LOWES #03071	10/04/2012	$43.08
	LOWES #03071	10/08/2012	$23.45
	ALLSTAR FLAGS INC	10/10/2012	$112.80
	LOWES #03071	10/11/2012	$63.85
	LOWES #03071	10/15/2012	$19.19
	LOWES #03071	10/17/2012	$77.89
	LOWES #03071	10/18/2012	$18.38
	LOWES #03071	10/23/2012	$19.74
			$426.87
RONALD B. OATES	Best Buy 00008268	09/28/2012	$28.07
			$28.07
RONALD L THOMAS	UA FERGSUP2053487635	10/03/2012	$33.68
			$33.68
RONALD P ADDIS	UPS 1ZR24Y510390176820	09/29/2012	$6.62
	USPS.COM CLICK66100611	10/01/2012	$6.75
	USPS.COM CLICK66100611	10/01/2012	$17.75
	USPS.COM CLICK66100611	10/01/2012	$6.75
	USPS.COM CLICK66100611	10/02/2012	$6.75
	USPS.COM CLICK66100611	10/03/2012	$6.75
	USPS.COM CLICK66100611	10/03/2012	$7.51
	USPS.COM CLICK66100611	10/04/2012	$6.75
	USPS.COM CLICK66100611	10/04/2012	$6.75
	USPS.COM CLICK66100611	10/05/2012	$7.90
	MYFAX PROTUS IP SOLN	10/08/2012	$10.00
	CLEMSON-UNIV-BOOKS #4900	10/08/2012	$16.71
	USPS.COM CLICK66100611	10/09/2012	$7.51
	USPS.COM CLICK66100611	10/11/2012	$7.51
	USPS.COM CLICK66100611	10/22/2012	$6.75
	USPS.COM CLICK66100611	10/23/2012	$6.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	USPS.COM CLICK66100611	10/24/2012	$6.75
	USPS.COM CLICK66100611	10/26/2012	$6.75
	USPS.COM CLICK66100611	10/29/2012	$6.75
	USPS.COM CLICK66100611	10/30/2012	$9.11
			$164.87
ROSANNE H PRUITT	STAPLES 00108779	09/28/2012	$450.58
	PESI HEALTHCARE	10/01/2012	$179.99
	USAIRWAYS 0377136811483	10/01/2012	$195.10
	WALLCUR INC	10/03/2012	$283.37
	CAN CANONUSA DIRECT	10/10/2012	$143.27
	NATIONAL LEAGUE FOR NU	10/11/2012	$250.00
	FEDEX 417152472	10/14/2012	$7.96
	CARDINAL HEALTH MP&S	10/15/2012	$2.90
	POCKET NURSE ENTERPRISES	10/18/2012	$575.04
	USAIRWAYS 0377161138654	10/19/2012	$333.90
	COA AIRLINETAXES&FEES	10/21/2012	$11.95
	Amazon.com	10/20/2012	$107.53
	KYOCERA DOCUMENT SOLUTION	10/19/2012	$375.23
	LMC LAERDAL MEDICAL	10/19/2012	$218.77
	COA AIRLINETAXES&FEES	10/20/2012	$14.00
	MELLES GRIOT INC	10/19/2012	$172.58
	WALLCUR INC	10/19/2012	$35.95
	DELTA AIR 0062316146064	10/22/2012	$223.10
	AMERICAN LOCK AND KEY	10/22/2012	$117.40
	NIKON INSTRUMENT GROUP	10/23/2012	$936.14
	FIRSTOPTIONMEDICAL COM	10/25/2012	$72.92
	INTERMETRO INDUSTRIES	10/25/2012	$925.00
	AIRGAS NAT WELDERS #25	10/25/2012	$3.37
	AMAZON MKTPLACE PMTS	10/25/2012	$407.44
	ZZOUNDS.COM	10/25/2012	$187.89
	ETAILMEDICAL EMEDSTORES	10/24/2012	$42.46
	VESSEL/EXPRESS MED	10/24/2012	$207.70
	AMAZON MKTPLACE PMTS	10/26/2012	$308.02
	AMAZON MKTPLACE PMTS	10/26/2012	$19.80
	AMAZON MKTPLACE PMTS	10/26/2012	$1.99
	ADOBE SYSTEMS, INC.	10/25/2012	$486.80
	Amazon.com	10/26/2012	$225.92
	CARDINAL HEALTH MP&S	10/29/2012	$86.32
	NATIONAL LEAGUE FOR NU	10/30/2012	$1,075.00
			$8,685.39
ROXANNE BERNARD	WM SUPERCENTER#3222	10/04/2012	$39.56
	PAYPAL EWBINDY	10/10/2012	$430.00
	LOWES #03071	10/16/2012	$16.59
	WM SUPERCENTER#3222	10/16/2012	$15.49
	XPEDX-INTL PAPER	10/20/2012	$205.25
	WM SUPERCENTER#3222	10/22/2012	$12.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	VWR INTERNATIONAL INC	10/30/2012	$305.12
			$1,024.79
ROY I. JONES	DELTA AIR 0062314177490	09/28/2012	$626.70
	DELTA AIR 0062163748343	09/28/2012	$90.50
	DELTA AIR 0067137790218	10/04/2012	$496.70
	AIRTRANAIR 3320133383611	10/04/2012	$2,139.90
	NATIONAL COUNCIL SOCIAL	10/10/2012	$136.00
	PAYPAL INK4 INC	10/15/2012	$12.30
	M. REVAK AND CO.	10/18/2012	$35.00
	LAMPS PLUS #52	10/18/2012	$99.99
	VZWRLSS IVR VE	10/26/2012	$554.26
			$4,191.35
RUSSELL J HUBBARD	LOWES #03071	10/05/2012	$110.05
	ACE HARDWARE	10/15/2012	$18.01
	BRUKER DALTRONICS	10/19/2012	$148.00
			$276.06
RYAN K MERCK	CAROLINAFARMSTEWARD	10/01/2012	$390.00
	DELTA AIR 0062315130879	10/03/2012	$502.60
	DELTA AIR 0062315130878	10/03/2012	$502.60
	INTL ORGANIC INSP	10/09/2012	$375.00
			$1,770.20
SABRINA B. MCCALL	USAIRWAYS 0377135960955	09/27/2012	$366.20
	Amazon.com	10/02/2012	$50.18
	WWW.ADAMSPETSUPPLI	10/02/2012	$77.66
	PUL STATELINETACK.COM	10/03/2012	$68.90
	MARRIOTT CHRLSTN RIVERVEW	10/04/2012	$272.38
	MARRIOTT CHRLSTN RIVERVEW	10/04/2012	$272.38
	MARRIOTT CHRLSTN RIVERVEW	10/04/2012	$272.38
	MARRIOTT CHRLSTN RIVERVEW	10/04/2012	$272.38
	MARRIOTT CHRLSTN RIVERVEW	10/04/2012	$278.35
	PUL STATELINETACK.COM	10/05/2012	$107.71
	Amazon.com	10/09/2012	$23.74
	UNITED AIR 0167138730158	10/09/2012	$671.70
	PAYPAL INK4 INC	10/17/2012	$174.41
	USAIRWAYS 0372489083690	10/17/2012	$808.20
	USAIRWAYS 0377140766194	10/17/2012	$209.10
	DELTA AIR 0062316038873	10/24/2012	$253.60
			$4,179.27
SALLY BROCK	AUTOMOTIVE REPAIR SERVICE	10/19/2012	$162.51
	AUTOMOTIVE REPAIR SERVICE	10/19/2012	$63.18
			$225.69
SALLY MAULDIN	UPS 0000W00431	09/30/2012	$9.60
	UPS 0000W00431	10/07/2012	$9.48
	UPS 0000W00431	10/14/2012	$138.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY MAULDIN	UPS 0000W00431	10/28/2012	$62.27
			$220.28
SALVATORE SPARACE	VWR INTERNATIONAL INC	10/09/2012	$128.01
	WM SUPERCENTER#3222	10/28/2012	$30.75
			$158.76
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	10/23/2012	$52.58
	VICKERYS OUTDOOR POWRE	10/24/2012	$369.06
	CPS 2007 HENDERSONVILLE	10/25/2012	$692.81
	CLEMSON AUTO PARTS INC	10/24/2012	$141.84
			$1,256.29
SAM DREW	UPS 000001WV22	09/30/2012	$8.60
			$8.60
SAMUEL T INGRAM	BEST WESTERN HOTELS	09/28/2012	$206.03
	BEST WESTERN HOTELS	09/29/2012	$194.39
	ENTERPRISE RENT-A-CAR	09/29/2012	$124.96
	BEST WESTERN HOTELS	09/29/2012	$194.39
	BEST WESTERN HOTELS	09/29/2012	$206.03
	BEST WESTERN HOTELS	09/29/2012	$182.75
	BEST WESTERN HOTELS	09/29/2012	$206.03
	BEST WESTERN HOTELS	09/29/2012	$206.03
	WM SUPERCENTER#3222	09/28/2012	$18.00
	ENTERPRISE RENT-A-CAR	09/29/2012	$124.96
	BEST WESTERN HOTELS	09/29/2012	$182.75
	BEST WESTERN HOTELS	09/29/2012	$182.75
	WM SUPERCENTER#0396	09/28/2012	$29.55
	BEST WESTERN HOTELS	09/29/2012	$182.75
	BEST WESTERN HOTELS	09/28/2012	$206.03
	BEST WESTERN HOTELS	09/29/2012	$206.03
	BEST WESTERN HOTELS	09/28/2012	$182.75
	BEST WESTERN HOTELS	09/29/2012	$182.75
	BEST WESTERN HOTELS	09/29/2012	$182.75
	BEST WESTERN HOTELS	09/29/2012	$206.03
	BEST WESTERN HOTELS	09/28/2012	$206.03
	BEST WESTERN HOTELS	10/01/2012	$206.03
	KYOCERA DOCUMENT SOLUTION	10/01/2012	$102.14
	PAK MAIL SENECA	10/02/2012	$170.73
	IDEALLIANCE INC	10/03/2012	$39.00
	IDEALLIANCE INC	10/03/2012	$39.00
	IDEALLIANCE INC	10/03/2012	$39.00
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/06/2012	$194.39
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/06/2012	$365.50
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/05/2012	$182.75

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	SC.GOV	10/05/2012	$23.00
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/06/2012	$365.50
	BEST WESTERN HOTELS	10/06/2012	$171.11
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/06/2012	$412.06
	BEST WESTERN HOTELS	10/06/2012	$206.03
	ENTERPRISE RENT-A-CAR	10/09/2012	$461.76
	ENTERPRISE RENT-A-CAR	10/09/2012	$181.17
	ENTERPRISE RENT-A-CAR	10/09/2012	$461.76
	ENTERPRISE RENT-A-CAR	10/09/2012	$461.76
	ENTERPRISE RENT-A-CAR	10/09/2012	$461.76
	FFTA	10/09/2012	$150.00
	BEST WESTERN HOTELS	10/09/2012	$182.75
	BEST WESTERN HOTELS	10/09/2012	$182.75
	UNITED AIR 0167097280453	10/10/2012	$660.20
	UNITED AIR 0167097280455	10/10/2012	$660.20
	CINTAS #216	10/11/2012	$74.39
	UNITED AIR 0167097280451	10/10/2012	$660.20
	ENTERPRISE RENT-A-CAR	10/11/2012	$263.61
	PLN PRICELINE.COM AIR	10/11/2012	$35.00
	UNITED AIR 0167097280454	10/10/2012	$660.20
	UNITED AIR 0167097280452	10/10/2012	$660.20
	ENTERPRISE RENT-A-CAR	10/12/2012	$318.27
	1800GOFEDEX 10010007	10/17/2012	$9.92
	US INK & TONER INC	10/17/2012	$99.76
	SPRINGHILL SUITES LV CONV	10/19/2012	$288.96
	SPRINGHILL SUITES LV CONV	10/19/2012	$288.96
	KYOCERA DOCUMENT SOLUTION	10/19/2012	$3.26
	AIRTRANAIR 3320134194198	10/23/2012	$811.20
	CINTAS #216	10/25/2012	$74.39
	ALLSQUAREDIGITAL 01 OF 01	10/27/2012	$715.83
	ANDERSON NAPA AUTO PARTS	10/27/2012	$26.93
	LOWES #03071	10/27/2012	$23.66
	SLEEP INN BEDFORD PAR4001	10/29/2012	$450.87
			$18,344.12
SANDRA B ELGIN	JOBTARGET LLC	10/11/2012	$444.00
	ACSA	10/11/2012	$1,300.00
	THE CHRONICLE	10/12/2012	$385.00
			$2,129.00
SANDRA GRAY	AMAZON MKTPLACE PMTS	10/08/2012	$14.81
	INGLES STORE #53	10/08/2012	$8.67
	INGLES STORE #53	10/14/2012	$7.41
	INGLES STORE #53	10/22/2012	$7.77

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GRAY	SIEMENS HEALTHCARE DIAGN	10/23/2012	$1,503.35
	EBPI	10/26/2012	$776.44
			$2,318.45
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	09/28/2012	$7.97
	NATIONAL READING CONFE	09/27/2012	$95.00
	SOUTHWESTAIR5262470487364	09/27/2012	$488.70
	Amazon.com	09/28/2012	$12.21
	NAT SC TEACHER ASSOC	09/27/2012	$170.00
	Amazon.com	10/01/2012	$11.98
	Amazon.com	10/01/2012	$27.56
	N.A.M.E.	10/01/2012	$195.00
	AMAZON MKTPLACE PMTS	10/02/2012	$11.47
	Amazon.com	10/03/2012	$29.99
	AMAZON MKTPLACE PMTS	10/03/2012	$39.24
	NABE	10/03/2012	$280.00
	Amazon.com	10/03/2012	$239.11
	ARC SERVICES/TRAINING	10/05/2012	$304.00
	NATIONAL ARBOR DAY FOUNDA	10/04/2012	$363.75
	PAYPAL SCAHPERD	10/08/2012	$35.00
	DELTA AIR 0067138540653	10/08/2012	$286.70
	TAYLOR & FRANCIS BOOKS	10/09/2012	$31.96
	N.A.M.E.	10/09/2012	$195.00
	Amazon.com	10/09/2012	$27.10
	DELTA AIR 0067138540652	10/08/2012	$286.70
	CLEMSON-UNIV-BOOKS #4900	10/09/2012	$33.90
	GEORGIA AQUARIUM INC	10/09/2012	$740.17
	NAT SC TEACHER ASSOC	10/09/2012	$150.00
	DELTA AIR 0067139148405	10/10/2012	$394.70
	FACTORY DIRECT CRAFT	10/17/2012	$51.43
	HUE HD	10/17/2012	$55.91
	AMAZON MKTPLACE PMTS	10/18/2012	$121.69
	UPCOUNTRY HISTORY MUSEUM	10/18/2012	$597.67
	DELTA AIR 0062316817626	10/19/2012	$1,639.50
	NATIONAL COUNCIL SOCIAL	10/22/2012	$300.00
	UNITED AIR 0167141841705	10/22/2012	$550.70
	AMAZON MKTPLACE PMTS	10/23/2012	$80.00
	AMAZON MKTPLACE PMTS	10/29/2012	$89.62
	PAYPAL ASTE	10/30/2012	$390.00
	AMAZON MKTPLACE PMTS	10/30/2012	$31.89
			$8,365.62
SANDRA T MCKINNEY	UPS 0000R24F78	09/30/2012	$74.78
	AMAZON MKTPLACE PMTS	10/03/2012	$341.43
	AMAZON MKTPLACE PMTS	10/02/2012	$187.02
	RMA WORLDWIDE CHAFFEUR	10/02/2012	$142.56
	UPS 0000R24F78	10/07/2012	$139.50
	NCAA SPECIAL EVENTS	10/09/2012	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	RMA WORLDWIDE CHAFFEUR	10/08/2012	$362.40
	UPS 0000R24F78	10/14/2012	$157.45
	JAI JERRYS CATALOG	10/15/2012	$13.99
	THE UPS STORE 3497	10/29/2012	$17.78
			$1,686.91
SANDY EDGE	KYOCERA DOCUMENT SOLUTION	10/12/2012	$244.73
	AMAZON MKTPLACE PMTS	10/23/2012	$66.90
			$311.63
SAPNA SARUPRIA	ACMIEEE SC2012	10/15/2012	$500.00
			$500.00
SARA D. DAVIS	DTV DIRECTV SERVICE	09/28/2012	$100.27
	FAMILY DOLLAR #6782	09/30/2012	$16.20
	SIMPSON MANNING HDWE I	10/01/2012	$29.32
	GEDDINGS HARDWARE	10/01/2012	$10.79
	WM SUPERCENTER#1017	10/09/2012	$32.83
	WM SUPERCENTER#1017	10/09/2012	$344.41
	SIMPSON MANNING HDWE I	10/22/2012	$8.62
	WM SUPERCENTER#1017	10/22/2012	$5.42
	WM SUPERCENTER#1017	10/26/2012	$196.37
	DTV DIRECTV SERVICE	10/28/2012	$100.27
			$844.50
SARAH A. WHITE	AMER SOC FOR HORT SCIENCE	10/02/2012	$235.00
	SETAC NORTH AMERICA	10/11/2012	$75.00
	SETAC NORTH AMERICA	10/11/2012	$15.00
			$325.00
SARAH E. ROBINSON	THE UPS STORE 3497	10/05/2012	$19.36
	LECO CORPORATION	10/10/2012	$811.90
	LECO CORPORATION	10/16/2012	$72.21
			$903.47
SCOTT A. BELL	HILL TIRE CENTER	09/28/2012	$38.95
	NEESES LAWN AND GARDEN	10/10/2012	$10.17
	WESTBURY ACE HARDWARE	10/26/2012	$149.79
	CTS FRONTIER PHONE PAY	10/26/2012	$55.58
			$254.49
SCOTT DAVIS	DIAMOND SPRINGS WATER	10/04/2012	$11.30
	DIAMOND SPRINGS WATER	10/04/2012	$5.30
	DIAMOND SPRINGS WATER	10/04/2012	$5.30
	CAROLINA BIOLOGICAL SUPPL	10/10/2012	$31.82
	TRI-COUNTY ACE BLDRS S	10/18/2012	$9.33
	TRI-COUNTY ACE BLDRS S	10/18/2012	$18.67
	TRI-COUNTY ACE BLDRS S	10/26/2012	$31.10
	MARTIN MICROSCOPE COMPAN	10/29/2012	$41.24
			$154.06
SCOTT GIBSON	C C DICKSON CO 1100	09/28/2012	$220.90

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	09/28/2012	$74.74
	W W GRAINGER 916	09/27/2012	$1,137.62
	W W GRAINGER 916	09/27/2012	$42.76
	W W GRAINGER 916	09/27/2012	$30.69
	W W GRAINGER 916	09/27/2012	$82.22
	MOORE & BALLIEW OIL COMPA	09/28/2012	$778.46
	HAJOCA TAYLORS 72	09/27/2012	$87.75
	UNITED ELECTRICAL DISTR	10/02/2012	$49.46
	BATTERY SPECIALISTS	10/01/2012	$31.94
	UNITED ELECTRICAL DISTR	10/02/2012	$27.20
	C C DICKSON CO 1100	10/02/2012	$175.08
	CRESCENT SUPPLY COMPANY I	10/03/2012	$984.40
	W W GRAINGER 916	10/02/2012	$59.33
	APPLIED IND TECH 0220	10/03/2012	$89.99
	AAA SUPPLY - GVILLE	10/01/2012	$272.86
	APPLIED IND TECH 0220	10/03/2012	$195.13
	INDUSTRIAL MOTOR SERVI	10/03/2012	$145.61
	UNITED ELECTRICAL DISTR	10/04/2012	$197.95
	W W GRAINGER 916	10/05/2012	$277.68
	W W GRAINGER 916	10/04/2012	$63.64
	W W GRAINGER 916	10/04/2012	$33.40
	W W GRAINGER 916	10/04/2012	$180.13
	TMS SOUTH	10/05/2012	$41.51
	HAJOCA TAYLORS 72	10/04/2012	$108.61
	AIRGAS NAT WELDERS #25	10/08/2012	$131.61
	C C DICKSON CO 1100	10/09/2012	$344.48
	C C DICKSON CO 1100	10/09/2012	$662.50
	W W GRAINGER 916	10/09/2012	$20.16
	AAA SUPPLY - GVILLE	10/08/2012	$633.15
	AAA SUPPLY - GVILLE	10/08/2012	$593.49
	AAA SUPPLY - GVILLE	10/08/2012	$177.62
	TMS SOUTH	10/09/2012	$179.77
	W W GRAINGER 916	10/10/2012	$28.11
	UNITED ELECTRICAL DISTR	10/12/2012	$47.70
	HAJOCA TAYLORS 72	10/12/2012	$30.56
	BATTERY SPECIALISTS	10/11/2012	$128.17
	BATTERY SPECIALISTS	10/11/2012	$30.41
	C C DICKSON CO 1100	10/16/2012	$417.00
	AAA SUPPLY - GVILLE	10/15/2012	$460.07
	LOWE ELECTRIC SUPPLY CO.	10/16/2012	$13.12
	LOWES #03071	10/17/2012	$28.33
	FORTILINE-GREENVILLE	10/18/2012	$350.10
	W W GRAINGER 916	10/17/2012	$149.44
	W W GRAINGER 916	10/17/2012	$60.25
	W W GRAINGER 916	10/17/2012	$80.73
	W W GRAINGER 916	10/18/2012	$86.84

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	10/19/2012	$644.97
	C C DICKSON CO 1100	10/22/2012	$74.03
	C C DICKSON CO 1100	10/23/2012	$79.68
	C C DICKSON CO 1100	10/24/2012	$350.16
	TRI-COUNTY ACE BLDRS S	10/24/2012	$15.55
	LOWES #03071	10/24/2012	$36.47
	THE HOME DEPOT #1130	10/24/2012	$338.52
	MCMASTER-CARR	10/26/2012	$165.29
	MARION DAVIS INC	10/26/2012	$3.78
	BATTERY SPECIALISTS	10/24/2012	$42.73
	W W GRAINGER 916	10/25/2012	$193.63
	W W GRAINGER 916	10/26/2012	$101.84
	WW GRAINGER	10/26/2012	$133.71
	W W GRAINGER 916	10/26/2012	$59.45
	C C DICKSON CO 1100	10/26/2012	$53.29
	LOWE ELECTRIC SUPPLY CO.	10/26/2012	$22.79
	LOWES #03071	10/26/2012	$20.29
	W W GRAINGER 916	10/29/2012	$1.72
	W W GRAINGER 916	10/29/2012	$394.26
	APPLIED IND TECH 0220	10/29/2012	$74.50
	MCMASTER-CARR	10/29/2012	$32.77
	C C DICKSON CO 1100	10/30/2012	$8.09
	FORTILINE-GREENVILLE	10/29/2012	$648.42
	C C DICKSON CO 1100	10/30/2012	$66.48
			$13,605.09
SCOTT L. PRATT	SOCIETY FOR THE STUDY	10/18/2012	$50.00
			$50.00
SCOTT M HUSSON	Amazon.com	10/24/2012	$155.44
	PAYPAL BEAGLEHOLEI	10/24/2012	$300.00
			$455.44
SCOTT MASON	AMERICAN AI 0017138758032	10/09/2012	$570.10
	MINNESOTA IMPLAN GROUP	10/16/2012	$1,280.00
	AMERICAN AI 0012315103209	10/24/2012	$756.70
	AMERICAN AI 0012315103210	10/24/2012	$756.70
			$3,363.50
SCOTT R SMITH	PROVANTAGE LLC	09/28/2012	$1,970.53
	GOPRO WWW.GOPRO.COM	10/04/2012	$131.51
	B & H PHOTO-VIDEO.COM	10/10/2012	$1,324.61
			$3,426.65
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	10/17/2012	$25.00
			$25.00
SEAN WILLIAMS	MODERN LANGUAGE ASSN..	09/28/2012	$675.00
	CLEMSON APPLE STORE	10/01/2012	$106.99
	NATIONAL COMMUNICATION AS	10/02/2012	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN WILLIAMS	COURTYARD BY MARRIOTT CLM	10/01/2012	$215.34
	CLEMSON APPLE STORE	10/09/2012	$1,476.54
	WACOM TECHNOLOGY CORP	10/08/2012	$229.00
	KYOCERA DOCUMENT SOLUTION	10/12/2012	$866.02
	THE JAMES F MARTIN INN	10/10/2012	$109.89
	MODERN LANGUAGE ASSN..	10/12/2012	$151.00
	DAVIS BUSINESS SYSTEMS	10/24/2012	$96.30
			$4,091.08
SHARON A. LONE	TARGET 00013490	09/30/2012	$31.79
	OFFICE DEPOT #2127	09/29/2012	$381.29
	ZAP DEV ZAPPOS.COM	10/01/2012	$25.00
	MICHAELS #1059	09/30/2012	$56.52
	Amazon.com	10/01/2012	$484.35
	OFFICE DEPOT #2361	09/30/2012	$139.81
	Amazon.com	10/01/2012	$18.37
	AMAZON MKTPLACE PMTS	10/02/2012	$73.97
	MEDICBATTERIES COM	10/16/2012	$213.35
			$1,424.45
SHARON GRICE	WM SUPERCENTER#1829	09/28/2012	$23.75
	WM SUPERCENTER#1829	09/29/2012	$31.52
	WM SUPERCENTER#1829	10/02/2012	$51.30
	WM SUPERCENTER#1829	10/06/2012	$24.97
	WM SUPERCENTER#1829	10/10/2012	$83.58
	WM SUPERCENTER#1829	10/16/2012	$10.46
	WM SUPERCENTER#1829	10/19/2012	$9.24
	HOBBY LOBBY #321	10/18/2012	$104.23
	IMAGISTICSINV 417944508	10/06/2012	$54.39
	IMAGISTICSINV 417836128	09/08/2012	$56.24
	IMAGISTICSINV 417725558	08/11/2012	$56.16
			$505.84
SHARON J SMITH	SCIENTIFIC INSTRUMENT SER	09/28/2012	$88.04
	SIGMA ALDRICH US	09/28/2012	$44.29
	AIRGAS NAT WELDERS #60	09/28/2012	$671.31
	OMEGA ENGINEERING INC	10/01/2012	$429.40
	HP HOME STORE	10/02/2012	$62.67
	UPS 1ZF661V80792171449	10/07/2012	$6.63
	UPS 1ZF661V80791917065	10/07/2012	$5.74
	UPS 1ZF661V80792063833	10/07/2012	$6.63
	UPS 1ZF661V80790887859	10/07/2012	$9.20
	AIRGAS NAT WELDERS #60	10/09/2012	$455.83
	AIRGAS NAT WELDERS #60	10/11/2012	$353.41
	CLEMSON APPLE STORE	10/11/2012	$1,553.49
	BI-LO 539	10/11/2012	$11.08
	UPS 1ZF661V81390283070	10/11/2012	$7.85
	BI-LO 539	10/16/2012	$7.11

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AIRGAS NAT WELDERS #60	10/17/2012	$813.06
	ACS REGIONAL MEETINGS	10/18/2012	$150.00
	AMAZON MKTPLACE PMTS	10/23/2012	$68.45
	UPS 1ZF661V81392929888	10/24/2012	$6.20
	PENDLETON TIRE COMPANY	10/24/2012	$724.14
			$5,474.53
SHARON NAGY	NACELINK.COM	10/02/2012	$25.00
	1800GOFEDEX 10010007	10/01/2012	$594.43
	USAIRWAYS 0372487728874	10/05/2012	$645.70
	USAIRWAYS 0372487728873	10/05/2012	$645.70
	IU CONFERENCE	10/09/2012	$150.00
	USAIRWAYS 0372488018750	10/08/2012	$220.10
	USAIRWAYS 0372488024034	10/08/2012	$220.10
	AMER ASSOC OF STATE CLLG	10/11/2012	$250.00
	AMER ASSOC OF STATE CLLG	10/11/2012	$250.00
	AMER ASSOC OF STATE CLLG	10/11/2012	$250.00
	B & H PHOTO-VIDEO.COM	10/20/2012	$435.19
	NAFSA ASSOCIATIONOF INTER	10/19/2012	$30.90
	BOXWOOD TECH	10/22/2012	$150.00
	BOXWOOD TECH	10/22/2012	$150.00
	FORUM ON EDUCATION	10/24/2012	$1,288.00
	CLEMSON APPLE STORE	10/25/2012	$96.25
	PAYPAL INK4 INC	10/26/2012	$19.53
	ROC ROCKLER WDWRK HDWE	10/29/2012	$95.97
			$5,516.87
SHELBY SHERIFF	UPS 0000F66W94	09/30/2012	$13.53
	ACTEVA EVENT PAYMENT	10/02/2012	$100.00
	AMAZON MKTPLACE PMTS	10/04/2012	$31.49
	THE SHERIDAN PRESS	10/04/2012	$1,000.00
	UPS 0000F66W94	10/07/2012	$4.94
	MARTIN MICROSCOPE COMPAN	10/05/2012	$214.00
	THORLABS	10/09/2012	$84.34
	SURVEYMONKEY.COM	10/09/2012	$200.00
	AmazonSupply.com	10/10/2012	$79.64
	BATTERIES PLUS	10/10/2012	$14.80
	XEROX DIRECT XEROXCORP	10/11/2012	$390.52
	UPS 0000F66W94	10/14/2012	$136.37
	SS NANO	10/19/2012	$142.00
	UPS 0000F66W94	10/21/2012	$9.32
	Amazon.com	10/19/2012	$178.65
	AMERICAN CHEMICAL SOCI	10/23/2012	$636.00
	AMAZON MKTPLACE PMTS	10/25/2012	$41.14
	UPS 0000W0043Y	10/28/2012	$13.40
	UPS 0000F66W94	10/28/2012	$72.99
	Amazon.com	10/30/2012	$238.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,601.70
SHERRI P. MORRISON	DOLRTREE 2832 00028324	09/27/2012	$20.33
	ASME	09/29/2012	$144.00
	FEDEX 800351394069	09/28/2012	$15.78
	WM SUPERCENTER#1123	10/01/2012	$3.18
	LAB STORAGE SYSTEMS	10/02/2012	$162.33
	DRE VETERINARY	10/03/2012	$159.76
	APL APPLE ONLINE STORE	10/03/2012	$85.72
	WWW.NEWEGG.COM	10/04/2012	$99.99
	FEDEX 875658439356	10/04/2012	$76.83
	XEROX DIRECT XEROXCORP	10/04/2012	$103.83
	AMAZON MKTPLACE PMTS	10/06/2012	$8.48
	FEDEX 800351394209	10/05/2012	$15.21
	AMAZON MKTPLACE PMTS	10/05/2012	$56.31
	Amazon.com	10/05/2012	$22.99
	FEDEX 865834199730	10/06/2012	$60.27
	Amazon.com	10/05/2012	$22.99
	Amazon.com	10/05/2012	$22.99
	Amazon.com	10/05/2012	$22.99
	FEDEX 865834199773	10/07/2012	$39.30
	FEDEX 800351394210	10/05/2012	$89.13
	AMAZON MKTPLACE PMTS	10/05/2012	$17.39
	BIOMEDCENTRAL.COM	10/08/2012	$1,885.00
	ELSEVIER LTD	10/08/2012	$1,335.02
	COOK MEDICAL INC.	10/10/2012	$450.92
	UNITED AIR 0167097139538	10/09/2012	$1,635.00
	AMAZON MKTPLACE PMTS	10/10/2012	$283.54
	BIOMEDICAL ENGINEERING	10/09/2012	$275.00
	MATTEK CORPORATION	10/09/2012	$512.00
	US CARGO CONTROL	10/10/2012	$31.14
	BIOMEDICAL ENGINEERING	10/10/2012	$305.00
	BIOMEDICAL ENGINEERING	10/10/2012	$305.00
	MCMASTER-CARR	10/10/2012	$23.56
	FEDEX 800351394220	10/11/2012	$10.80
	FEDEX 865834199740	10/12/2012	$39.30
	USAIRWAYS 0377139728086	10/12/2012	$233.10
	BIOMEDICAL ENGINEERING	10/11/2012	$735.00
	BIOMEDICAL ENGINEERING	10/11/2012	$735.00
	FEDEX 800351394231	10/14/2012	$4.96
	BIOMEDICAL ENGINEERING	10/11/2012	$305.00
	DMI DELL SM BUS	10/18/2012	$52.97
	CLEMSON APPLE STORE	10/17/2012	$839.91
	AMAZON MKTPLACE PMTS	10/18/2012	$59.24
	Amazon.com	10/18/2012	$224.50
	DMI DELL SM BUS	10/19/2012	$37.44
	APL APPLE ONLINE STORE	10/19/2012	$51.94

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 800351394242	10/21/2012	$4.72
	D-SIGN	10/18/2012	$101.76
	DELTA AIR 0067142060696	10/23/2012	$418.10
	DELTA AIR 0067142060695	10/23/2012	$418.10
	SPIE-INTL SOCIETY OPT ENG	10/23/2012	$680.00
	FRYS ELECTRONICS 38	10/24/2012	$117.62
	EXPEDIA 151570343954	10/24/2012	$221.17
	USAIRWAYS 0377142065893	10/23/2012	$195.10
	DELTA AIR 0067142060694	10/23/2012	$418.10
	EXPEDIA Sales Final	10/24/2012	$13.00
	DMI DELL SM BUS	10/24/2012	$1,395.27
	MCTR-GWINNETT #65	10/24/2012	$38.14
	INVITROGEN 22424429	10/27/2012	$472.41
	ACADEMIC KEYS, LLC	10/26/2012	$195.00
	IRVINE SCIENTIFIC USD	10/27/2012	$177.54
	FEDEX 876342662874	10/30/2012	$60.27
			$16,546.44
SHERRY DAVIS-LIVINGSTON	CLEMSON UNIVERSITY	09/27/2012	$120.00
	NATIONAL 4-H COUNCIL SUPP	10/03/2012	$94.65
	KYOCERA DOCUMENT SOLUTION	10/10/2012	$455.65
	SPIRIT TELECOM	10/10/2012	$16.84
	WM SUPERCENTER#0625	10/23/2012	$19.05
	OAK TREE CAR WASH	10/24/2012	$10.00
	CLICK2MAIL	10/26/2012	$107.19
			$823.38
SHERRY P. AULTMAN	USPS 45690006729829090	10/03/2012	$5.75
	GODFREY GROUP	10/10/2012	$16.50
	BRAINSTORM INC	10/15/2012	$722.24
	THE PRINT SHOP LLC	10/25/2012	$180.00
			$924.49
SHERYL ALBERTI	APL APPLE ONLINE STORE	09/28/2012	$1,363.18
			$1,363.18
SILAS K COX JR	WM SUPERCENTER#3222	09/28/2012	$38.39
	FORT-HILL-NG-BILL-PMNT	10/02/2012	$26.95
	BLUE RIDGE ELECTRIC COOP	10/22/2012	$216.41
	BLUE RIDGE ELECTRIC COOP	10/22/2012	$63.89
			$345.64
SIMON SCOTT	THE HOME DEPOT #1130	09/27/2012	$8.14
	TRI ESP AG GROUP	10/02/2012	$1,124.80
	TRI ESP AG GROUP	10/02/2012	$1,500.00
	STAPLES 00118976	10/02/2012	$5.52
	SIEMENS WATER TECHNOLOGY	10/03/2012	$355.24
	QIAGEN INC	10/08/2012	$257.39
	HAJOCA TAYLORS 72	10/11/2012	$108.32
	QIAGEN INC	10/16/2012	$178.88

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	QIAGEN INC	10/25/2012	$154.08
	AGDIA INC	10/26/2012	$62.11
	LOWES #03071	10/29/2012	$3.82
			$3,758.30
STACEY GARRETT	SOUTHERN ASSOC OF00 OF 00	10/16/2012	$160.00
			$160.00
STACEY L. MILLER	FIRE ACADEMY	09/27/2012	$5.00
	SNIDER TIRE #343	10/01/2012	$199.11
	LOWES #03071	10/02/2012	$15.02
	VZWRLSS IVR VE	10/04/2012	$669.07
	TRI-COUNTY ACE BLDRS S	10/03/2012	$20.74
	COMMUNICATION SERVICE CEN	10/03/2012	$213.41
	WALLYS FIRE AND SAFETY	10/03/2012	$1,076.30
	WISCOMM COM	10/04/2012	$431.24
	SUNNY COMMUNICATIONS INC.	10/04/2012	$464.20
	EMERALD INK & STITCHES	10/03/2012	$210.29
	ANDERSON NAPA AUTO PARTS	10/05/2012	$6.40
	DESIGN LAB	10/04/2012	$928.56
	WITMER PUBLIC SAFETY G	10/05/2012	$460.99
	AIRGAS NAT WELDERS #25	10/08/2012	$409.30
	POWER EQUIPMENT DIRECT	10/08/2012	$219.95
	TRI-COUNTY ACE BLDRS S	10/09/2012	$41.47
	MAGNUM ELECTRONICS	10/09/2012	$734.82
	CLEMSON AUTO PARTS INC	10/08/2012	$9.95
	SAFE INDUSTRIES	10/09/2012	$503.97
	KYOCERA DOCUMENT SOLUTION	10/10/2012	$343.61
	EMERALD INK & STITCHES	10/10/2012	$210.29
	ANDERSON FIRE AND SAFETY	10/10/2012	$80.25
	LOWES #03071	10/11/2012	$58.38
	NEWTON SHOES CLEMSON	10/11/2012	$128.39
	CLEMSON AUTO PARTS INC	10/11/2012	$12.42
	LOWES #03071	10/16/2012	$88.40
	COMMUNICATION SERVICE CEN	10/16/2012	$137.98
	PAYPAL DAVESNOTHOM	10/17/2012	$290.00
	WW GRAINGER	10/17/2012	$2,440.62
	USPS 45168006329807708	10/17/2012	$8.10
	LOWES #03071	10/19/2012	$40.08
			$10,458.31
STACEY PETTIGREW	BURNETT ATHLETICS INC	10/02/2012	$344.54
	BURNETT ATHLETICS INC	10/09/2012	$344.54
	COASTAL CAROLINA UN	10/17/2012	$320.00
	NATIONAL INTRAMURAL RECR	10/18/2012	$126.00
	COMFORT INN PHILADELPHIA	10/26/2012	$1,693.44
			$2,828.52
STANLEE MILLER	TRI-COUNTY ACE BLDRS S	10/11/2012	$64.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.31
STANLEY SMITH	AMAZON MKTPLACE PMTS	09/28/2012	$52.99
	AMAZON MKTPLACE PMTS	10/13/2012	$74.99
	JOSTENS AR-USD	10/18/2012	$30.33
	4UTONER.COM	10/22/2012	$45.95
	BCMYINKJETS.COM	10/23/2012	$85.97
	AMAZON MKTPLACE PMTS	10/23/2012	$57.83
	AMAZON MKTPLACE PMTS	10/24/2012	$48.25
	AMAZON MKTPLACE PMTS	10/24/2012	$41.90
	AMAZON MKTPLACE PMTS	10/31/2012	$22.94
			$461.15
STELLA G. MOORE	FEDEX 110554939	09/28/2012	$54.09
	Amazon.com	09/29/2012	$1,197.93
	FEDEX 416344363	09/30/2012	$10.31
	INK 4 INC.	10/01/2012	$19.53
	STANDARD REGISTER CO.	10/01/2012	$1,715.68
	MUNNERLYN AND COMPANY	10/02/2012	$298.73
	MUNNERLYN AND COMPANY	10/02/2012	$1,378.97
	INK 4 INC.	10/05/2012	$185.38
	AMAZON MKTPLACE PMTS	10/11/2012	$34.25
	ASEE INTERNET SALES #1	10/12/2012	$755.25
	B & H PHOTO-VIDEO-MO/TO	10/17/2012	$1,146.50
	AGFA CORP	10/18/2012	$702.37
	PAYPAL INK4 INC	10/23/2012	$24.61
	CROWES CORPORATE PROMOTIO	10/24/2012	$1,350.51
			$8,874.11
STEPHANIE CRETTE	ORKIN #396	10/12/2012	$68.32
	LOWES #00655	10/12/2012	$70.66
	ORKIN #396	10/12/2012	$66.28
	UPS 000036FW35	10/12/2012	$17.69
	AIRGAS NAT WELDERS #15	10/12/2012	$100.18
	CHARLESTON WATER SYSTEM 3	10/16/2012	$801.38
	ORKIN #396	10/15/2012	$66.28
	CHARLESTON WATER SYSTEM 3	10/16/2012	$62.50
	CHARLESTON WATER SYSTEM 3	10/16/2012	$99.33
	ORKIN #396	10/15/2012	$68.32
	CONSERVATION RESOURCES IN	10/16/2012	$221.13
	LOWES #00655	10/18/2012	$9.42
	UPS 000036FW35	10/21/2012	$12.28
	SIEMENS WATER TECHNOLOGY	10/18/2012	$793.15
	AMAZON MKTPLACE PMTS	10/25/2012	$13.98
	ATT CONS PHONE PMT	10/26/2012	$625.87
	AMAZON MKTPLACE PMTS	10/26/2012	$16.59
	UPS 000036FW35	10/28/2012	$5.36
	JOHNSON CONTROLS, SSNA	10/25/2012	$828.16

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	THE EARTH PIGMENTS COMPAN	10/25/2012	$40.80
	ONSET COMPUTER CORPORA	10/26/2012	$345.00
	AMAZON MKTPLACE PMTS	10/30/2012	$14.62
			$4,347.30
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	10/02/2012	$20.00
	1800GOFEDEX 10010007	10/01/2012	$42.10
	AT&T DATA	09/28/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	10/03/2012	$35.00
	PRESS+ (866)717-7377	10/10/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
	S C CHAMBER OF COMMERCE	10/15/2012	$300.00
	OFFICE DEPOT #2349	10/23/2012	$26.38
	VZWRLSS IVR VE	10/26/2012	$114.24
	SPIRIT TELECOM	10/25/2012	$176.68
	SPIRIT TELECOM	10/25/2012	$225.28
	AT&T DATA	10/28/2012	$25.00
	1800GOFEDEX 10010007	10/25/2012	$132.87
			$1,142.50
STEPHEN B. CAVIN	USPS 45832003029803582	10/09/2012	$45.00
			$45.00
STEPHEN CREAGER	ACS REGIONAL MEETINGS	10/29/2012	$70.00
	ACS REGIONAL MEETINGS	10/29/2012	$70.00
	ACS REGIONAL MEETINGS	10/29/2012	$150.00
			$290.00
STEPHEN E SANDERSON	LOWES #00626	10/12/2012	$26.11
			$26.11
STEPHEN E. COLE	CAROLINAFARMSTEWARD	10/04/2012	$45.00
	USPS 45690006729829090	10/09/2012	$225.00
	USPS.COM CLICK66100611	10/09/2012	$5.10
	1800GOFEDEX 10010007	10/12/2012	$39.24
	SURVEYMONKEY.COM	10/15/2012	$24.00
	USPS.COM CLICK66100611	10/16/2012	$44.10
	USPS.COM CLICK66100611	10/16/2012	$35.70
	USPS.COM CLICK66100611	10/17/2012	$23.17
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$11.24
	VZWRLSS APOCC VISE	10/20/2012	$136.49
	AUTOMOTIVE REPAIR SERVICE	10/25/2012	$22.38
	CONNECTOR 2000 ASSOCIATIO	10/25/2012	$25.00
	USPS.COM CLICK66100611	10/30/2012	$35.04
			$671.46
STEPHEN E. HUTCHINSON	WM SUPERCENTER#0625	10/03/2012	$14.61
	TERMINAL TIRE	10/05/2012	$113.19
	WM SUPERCENTER#0625	10/15/2012	$12.17
			$139.97

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN N. COMPTON	OREILLY AUTO 00021832	09/28/2012	$29.94
	LOWES #01635	10/09/2012	$28.17
	STAPLES 00111807	10/09/2012	$8.01
			$66.12
STEVE E WAGGONER	SPORTSMANS GUIDE	10/03/2012	$71.96
	BIOTRACKING LLC	10/24/2012	$127.50
	SPORTSMANS GUIDE	10/26/2012	$503.96
	HOLSTEIN ASSOC USA INC	10/29/2012	$31.56
			$734.98
STEVE KLAINE	CORNING INC-CREDIT SVCS	09/28/2012	$548.32
	LOWES #00728	09/28/2012	$8.55
	FISHER SCI ATL	09/28/2012	$59.15
	SIGMA ALDRICH US	10/01/2012	$66.79
	SIGMA ALDRICH US	10/01/2012	$303.50
	VWR INTERNATIONAL INC	10/02/2012	$158.47
	VWR INTERNATIONAL INC	10/02/2012	$46.47
	AMAZON MKTPLACE PMTS	10/02/2012	$44.33
	IHSS	10/02/2012	$617.40
	FISHER SCI ATL	10/03/2012	$192.37
	CVS PHARMACY #3599 Q03	10/03/2012	$18.33
	AQUATIC BIOSYSTEMS	10/04/2012	$115.50
	BI-LO 566	10/07/2012	$2.10
	FISHER SCI ATL	10/09/2012	$48.46
	FOSTER SMITH MAIL ORDR	10/09/2012	$33.69
	SIGMA ALDRICH US	10/10/2012	$118.24
	VWR INTERNATIONAL INC	10/11/2012	$53.08
	VWR INTERNATIONAL INC	10/11/2012	$52.01
	VWR INTERNATIONAL INC	10/11/2012	$271.47
	PETSMART INC 1089	10/10/2012	$21.16
	VWR INTERNATIONAL INC	10/11/2012	$54.54
	VWR INTERNATIONAL INC	10/12/2012	$23.68
	IF ANDERSON FARMS INC	10/11/2012	$180.00
	FISHER SCI ATL	10/11/2012	$200.45
	VWR INTERNATIONAL INC	10/13/2012	$29.91
	PERKINELMER, LLC	10/17/2012	$313.93
	PERKINELMER, LLC	10/18/2012	$71.43
	PETSMART INC 1089	10/18/2012	$40.23
	FISHER SCI ATL	10/18/2012	$284.40
	VWR INTERNATIONAL INC	10/27/2012	$70.98
	VWR INTERNATIONAL INC	10/30/2012	$166.67
	FISHER SCI ATL	10/30/2012	$108.78
			$4,324.39
STEVEN A BRANHAM	LOWES #02356	09/28/2012	$11.43
	LOWES #02356	10/01/2012	$61.78
	CATOES POWER EQUIPMENT IN	10/02/2012	$138.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	10/03/2012	$5.32
	THE HOME DEPOT #1109	10/03/2012	$45.64
	LOWES #02356	10/05/2012	$10.07
	HAMPER HOUSE INC	10/05/2012	$35.74
	LOWES #02356	10/09/2012	$54.87
	LOWES #02356	10/10/2012	$81.32
	LOWES #02356	10/11/2012	$38.05
	WM SUPERCENTER#1339	10/16/2012	$20.95
	HD SUPPLY ELEC. #5G	10/17/2012	$177.91
	LOWES #02356	10/20/2012	$11.26
	HD SUPPLY ELEC. #5G	10/19/2012	$131.81
	AUTOZONE #1037	10/23/2012	$76.98
			$901.13
STEVEN E. MEADOWS	AMER SOC FOR HORT SCIENCE	10/01/2012	$498.50
	THE UPS STORE 3497	10/02/2012	$16.21
	AMAZON MKTPLACE PMTS	10/02/2012	$226.56
	BI-LO 539	10/02/2012	$65.56
	TIGER TOWN GRAPHICS	10/03/2012	$517.88
	FRED'S LOCKWORK	10/06/2012	$150.00
	SAN DIEGO SIGN - ONLNE	10/09/2012	$354.27
	TARGET 00011981	10/09/2012	$63.08
	SAN DIEGO SIGN - ONLNE	10/11/2012	$158.33
	VZWRLSS PRPAY AUTOPAY	10/15/2012	$35.00
	VZWRLSS APOCC VISE	10/17/2012	$38.01
	VZWRLSS APOCC VISE	10/17/2012	$114.03
	AT&T DATA	10/18/2012	$25.00
	PAYPAL INK4 INC	10/23/2012	$36.92
			$2,299.35
STEVEN H. LONG	WSC Windstream Pmt&Fee	10/07/2012	$44.55
			$44.55
STEVEN N JEFFERS	VWR INTERNATIONAL INC	10/04/2012	$287.66
	BI-LO 539	10/03/2012	$35.71
	VWR INTERNATIONAL INC	10/04/2012	$227.33
	VWR INTERNATIONAL INC	10/05/2012	$101.12
	INVITROGEN 22370878	10/05/2012	$24.35
	AFFYMETRIX, INC	10/05/2012	$129.00
	RAININ INSTRUMENT LLC	10/09/2012	$233.40
	AMERICAN PHYTOPATHOLOGIC	10/12/2012	$326.00
	VWR INTERNATIONAL INC	10/16/2012	$181.10
	QIAGEN INC	10/17/2012	$854.07
	ULINE SHIP SUPPLIES	10/18/2012	$57.43
	VWR INTERNATIONAL INC	10/23/2012	$332.36
			$2,789.53
SUSAN CHAPMAN	INTEGRATED DNA TECH	09/28/2012	$75.17
	FISHER SCI ATL	10/02/2012	$176.02

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	FISHER SCI ATL	10/02/2012	$855.77
	SANTA CRUZ BIOTECHNOLOGY	10/06/2012	$316.50
	AMAZON MKTPLACE PMTS	10/18/2012	$178.29
	WWW.NEWEGG.COM	10/19/2012	$6.99
	ABGENT	10/22/2012	$280.00
	FOSTER SMITH MAIL ORDR	10/23/2012	$30.98
	INVITROGEN 22431220	10/24/2012	$342.95
	AQUATIC	10/24/2012	$151.04
	FISHER SCI ATL	10/25/2012	$529.54
			$2,943.25
SUSAN DUCKETT	RAININ INSTRUMENT LLC	09/28/2012	$418.36
	AMAZON MKTPLACE PMTS	10/23/2012	$91.99
	AGILENTTECHNOLOGIES	10/22/2012	$406.60
			$916.95
SUSAN ELLER	CBORD GROUP	10/02/2012	$1,700.00
	AMERICAN AI 0012372338299	10/04/2012	$606.50
	AMAZON MKTPLACE PMTS	10/08/2012	$44.95
	AMERICAN AI 0012372338819	10/04/2012	$606.50
	AMERICAN AI 0012372338296	10/04/2012	$606.50
	AMERICAN AI 0012372338821	10/04/2012	$606.50
	AMERICAN AI 0012372338298	10/04/2012	$606.50
	AMERICAN AI 0012372338297	10/04/2012	$606.50
	AMERICAN AI 0012372338822	10/04/2012	$606.50
	AMERICAN AI 0012372338295	10/04/2012	$606.50
	AMERICAN AI 0012372338823	10/04/2012	$606.50
	AMERICAN AI 0012372338820	10/04/2012	$606.50
	Amazon.com	10/09/2012	$99.95
	CLEMSON APPLE STORE	10/12/2012	$42.75
	ATTM 287247680685NBI	10/16/2012	$38.25
	SFI ELECTRONICS LLC	10/18/2012	$1,655.55
	AMAZON MKTPLACE PMTS	10/22/2012	$280.34
	AMAZON MKTPLACE PMTS	10/19/2012	$64.95
	AMAZON MKTPLACE PMTS	10/22/2012	$64.39
	KYOCERA DOCUMENT SOLUTION	10/24/2012	$382.45
	KYOCERA DOCUMENT SOLUTION	10/24/2012	$113.06
	KYOCERA DOCUMENT SOLUTION	10/24/2012	$113.84
	KYOCERA DOCUMENT SOLUTION	10/24/2012	$141.30
	DELTA AIR 0067142968238	10/26/2012	$261.70
	T2 SYSTEMS INC	10/26/2012	$949.00
			$12,017.48
SUSAN J LASSER	WM SUPERCENTER#0396	10/02/2012	$68.28
	SOCIETY OF WOMEN ENGIN	10/02/2012	$550.00
	MICHAELS #1585	10/02/2012	$19.18
	STAPLES 00118976	10/02/2012	$35.16
	TIGER TOWN GRAPHICS	10/02/2012	$208.65

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	SOCIETY OF WOMEN ENGIN	10/04/2012	$100.00
	TIGER TOWN GRAPHICS	10/03/2012	$12.79
	FEDEX 876849927147	10/05/2012	$19.50
	TIGER TOWN GRAPHICS	10/04/2012	$481.50
	STAPLS9232538083000	10/09/2012	$112.30
	STAPLS9232650857000	10/11/2012	$427.16
	ENTERPRISE RENT-A-CAR	10/15/2012	$115.48
	STAPLS9232885191000	10/18/2012	$85.59
	BI-LO 539	10/19/2012	$71.81
	CLEMSON-UNIV-BOOKS #4900	10/22/2012	$184.19
	TIGER TOWN GRAPHICS	10/22/2012	$1,408.92
	TIGER TOWN GRAPHICS	10/24/2012	$1,951.68
	STAPLS9233118015000	10/25/2012	$165.84
	CLEMSON-UNIV-BOOKS #4900	10/25/2012	$38.31
	BI-LO 539	10/26/2012	$15.31
	WM SUPERCENTER#3222	10/25/2012	$338.46
	DOLLAR-GENERAL #4869	10/25/2012	$4.28
			$6,414.39
SUSAN T GUYNN	PREMIERE GLOBAL SERVIC	10/04/2012	$1,903.93
	ACT Clemson University	10/08/2012	$100.00
	BI-LO 539	10/11/2012	$10.94
	ZIPDX LLC	10/17/2012	$36.29
	STAPLES 00118976	10/17/2012	$84.79
			$2,135.95
SUSAN W POPE	CAMPUS COPY SHOP	09/28/2012	$159.52
	SWIMOUTLET.COM	10/02/2012	$33.94
	SWIMOUTLET.COM	10/08/2012	$23.49
	BI-LO 539	10/08/2012	$28.79
	BI-LO 539	10/09/2012	$13.80
	WM SUPERCENTER#3222	10/10/2012	$21.27
	TRI-COUNTY ACE BLDRS S	10/11/2012	$5.18
	NAI BIKE NASHBAR	10/11/2012	$51.98
	SWIMOUTLET.COM	10/11/2012	$43.44
	CAMPUS COPY SHOP	10/11/2012	$38.02
	RASH GUARD COMPANY	10/12/2012	$31.25
	TUESDAY MORNING # 0718	10/15/2012	$13.44
	HOBBY LOBBY #332	10/19/2012	$82.62
	BESTBUYMKTPLACE	10/19/2012	$24.46
	WM SUPERCENTER#0396	10/19/2012	$31.61
	TARGET 00011981	10/19/2012	$23.84
	TIGER TOWN GRAPHICS	10/26/2012	$47.99
	TARGET 00011981	10/26/2012	$47.00
			$721.64
SUSAN WILLIAMS	WATERS LAB INC	10/16/2012	$1,414.00
	UPS 000000A77V33392	10/17/2012	$49.13

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	SPIRIT TELECOM	10/16/2012	$159.28
	UPS 000000A77V33402	10/17/2012	$40.58
	UPS 000000A77V33412	10/17/2012	$133.21
	WHITTLE MOTOR COMP	10/19/2012	$669.67
	1800GOFEDEX 10010007	10/22/2012	$8.50
	UPS 000000A77V33422	10/23/2012	$13.63
			$2,488.00
SUZANNE ATKINSON	ACPA	10/08/2012	$190.00
	CLEMSON-UNIV-BOOKS #4900	10/18/2012	$21.39
	ACPA	10/25/2012	$190.00
			$401.39
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	10/04/2012	$366.00
	2CO.COM SciNet	10/03/2012	$28.00
	SAGE PUBLICATIONS	10/09/2012	$25.00
	TC RECORD	10/12/2012	$7.00
	NAT'L TEC INFO SERVICE	10/24/2012	$39.00
	ANSI	10/24/2012	$311.00
	SCITATION DOC ONLINE	10/29/2012	$25.00
	SCITATION DOC ONLINE	10/30/2012	$25.00
			$826.00
TAGHI DARROUDI	FEDEX 799055450603	09/30/2012	$8.97
	ALLIED HIGH TECH PRODU	09/28/2012	$1,103.45
	ASCP	10/02/2012	$99.00
	FEDEX 799074528768	10/04/2012	$16.36
	FEDEX 799117536236	10/07/2012	$5.82
	FEDEX 799099571235	10/07/2012	$29.75
	AM SOC CELL BIO	10/10/2012	$275.00
	FEDEX 799158175416	10/14/2012	$5.76
	FEDEX 799150092323	10/12/2012	$6.74
	FEDEX 799169103881	10/14/2012	$5.66
	VISUALIZATION SCIENCES	10/16/2012	$1,520.00
	FEDEX 799178818134	10/17/2012	$6.10
	FEDEX 799193340625	10/18/2012	$5.82
	FEDEX 799224096655	10/21/2012	$6.74
	FEDEX 799214066880	10/21/2012	$6.74
	FEDEX 799223283779	10/21/2012	$6.10
	FEDEX 799232856993	10/24/2012	$6.10
	FEDEX 799232379648	10/24/2012	$6.74
	FEDEX 799225877279	10/25/2012	$6.92
	FEDEX 793897326216	10/25/2012	$5.66
	G F LEAGUE COMPANY INC	10/25/2012	$225.73
	FEDEX 793917234526	10/28/2012	$6.03
			$3,365.19
TALITHA ELLINGTON	DELTA AIR 0062315753169	10/01/2012	$374.70
	TENNESSEEAU	10/02/2012	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	DISH NETWORK-ONE TIME	10/03/2012	$119.77
	THE UPS STORE 2958	10/04/2012	$3.25
	PAYPAL SOUTHERNAUT	10/04/2012	$40.00
	SHARP BUSINESS SYS-SC	10/05/2012	$80.31
	IMAGISTICSINV 417937205	10/06/2012	$99.64
	AGENT FEE 8900582189790	10/09/2012	$40.00
	DELTA AIR 0067159694219	10/09/2012	$792.10
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
	AGENT FEE 8900582189814	10/16/2012	$50.00
	MCMASTER-CARR	10/18/2012	$254.93
	DELTA AIR 0067159694253	10/16/2012	$150.00
	MOTOR & EQUIP MFG ASSOC	10/26/2012	$595.00
	DELTA AIR 0067159694288	10/25/2012	$599.10
	AGENT FEE 8900582319576	10/25/2012	$40.00
			$3,448.75
TAMARA L. CUSHING	AMERICAN AI 0017138499668	10/08/2012	$528.80
	AMERICAN AI 0017138499664	10/08/2012	$528.80
	AMERICAN AI 0017138499666	10/08/2012	$528.80
	SOCIETY OF AMER FOREST	10/11/2012	$35.00
	TARGET 00011825	10/21/2012	$42.39
			$1,663.79
TAMARA MCNEALY	FISHER SCI HUS	10/06/2012	$42.09
	FISHER SCI ATL	10/05/2012	$10.09
	FISHER SCI ATL	10/05/2012	$62.51
	VWR INTERNATIONAL INC	10/09/2012	$41.56
	VWR INTERNATIONAL INC	10/11/2012	$18.36
	VWR INTERNATIONAL INC	10/16/2012	$12.97
	VWR INTERNATIONAL INC	10/16/2012	$73.98
	FISHER SCI ATL	10/17/2012	$146.59
	VWR INTERNATIONAL INC	10/23/2012	$18.40
			$426.55
TAMARA MCNUTT-SCOTT	WM SUPERCENTER#0396	10/07/2012	$21.20
			$21.20
TAMMY CRANE	DELTA AIR 0062314276342	09/28/2012	$571.20
	DELTA AIR 0062314276343	09/28/2012	$571.20
	AMERICAN LIBRARY ASSOC	09/28/2012	$333.00
	KYOCERA DOCUMENT SOLUTION	10/01/2012	$695.12
	UPS 0000009F302E392	10/02/2012	$35.93
	PAYPAL SOUTHCAROLI	10/03/2012	$150.00
	PAYPAL SOUTHCAROLI	10/04/2012	$150.00
	UPS 0000009F302E402	10/09/2012	$50.11
	AMERICAN LIBRARY ASSOC	10/10/2012	$170.00
	INTERNATIONAL MONETARY FU	10/10/2012	$2,110.00
	ACCESSIBLE ARCHIVES INC	10/09/2012	$365.00
	AMERICAN LIBRARY ASSOC	10/10/2012	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	FARONICS TECHNOLOGIES USA	10/12/2012	$297.00
	UPS 0000009F302E412	10/16/2012	$226.08
	AMERICAN LIBRARY ASSOC	10/16/2012	$187.00
	RC RICOH CORP	10/19/2012	$7.39
	DIAMOND SPRINGS WATER	10/18/2012	$151.15
	FINDAWAY WORLD LLC	10/19/2012	$644.90
	RC RICOH CORP	10/19/2012	$43.30
	TAB PRODUCTS	10/18/2012	$150.00
	ACT 2012 DLF Forum	10/22/2012	$350.00
	DISPLAYS2GOCOM	10/23/2012	$168.71
	AMERICAN LIBRARY ASSOC	10/22/2012	$99.00
	PAYPAL ANCIENTWAYS	10/24/2012	$65.00
	DELTA AIR 0062316602625	10/24/2012	$197.60
	ULINE SHIP SUPPLIES	10/25/2012	$136.70
	HOLLINGER METAL EDGE INC	10/24/2012	$115.80
	GAYLORD BROS INC	10/26/2012	$19.51
	GAYLORD BROS INC	10/26/2012	$53.78
	GAYLORD BROS INC	10/27/2012	$36.25
	UPS 0000009F302E432	10/30/2012	$26.79
			$8,236.52
TAMMY MORTON	FEDEX 416228692	09/28/2012	$13.87
	FEDEX 110600592	09/29/2012	$40.08
	FEDEX 416722845	10/07/2012	$8.88
	FEDEX 417118187	10/14/2012	$22.38
	FEDEX 417715576	10/24/2012	$8.37
	BioQuip Products Inc	10/25/2012	$142.46
			$236.04
TANYA A. MILLER	SURVEYMONKEY.COM	10/07/2012	$24.00
	USPS 45168006329807708	10/05/2012	$8.10
			$32.10
TANYA L. THOMPSON	LARKINS ON THE RIVER	09/28/2012	$242.65
	STAPLES 00118018	09/27/2012	$50.63
	STAPLES 00118018	10/03/2012	$178.84
	C.P.P INC	10/04/2012	$272.65
	MARY'S RESTAURANT-GREENVI	10/05/2012	$177.80
	TARGET 00011825	10/09/2012	$12.39
	TARGET 00019372	10/09/2012	$64.28
	STAPLES 00118018	10/08/2012	$67.31
	Amazon.com	10/10/2012	$192.39
	COMMERCE CLUB ACCOUNTI	10/12/2012	$266.17
	PUBLIX #1148	10/12/2012	$15.55
	PUBLIX #632	10/14/2012	$273.23
	PUBLIX #1148	10/18/2012	$70.43
	COURTYARD BY MARRIOTT GRE	10/19/2012	$1,044.50
	Amazon.com	10/27/2012	$217.06

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA L. THOMPSON	Amazon.com	10/29/2012	$215.04
	Amazon.com	10/29/2012	$41.87
			$3,402.79
TARANA KHAN	USPS POSTAL ST66100207	09/28/2012	$46.25
	CODE 42 SOFTWARE INC	09/28/2012	$5.00
	AT&T DATA	09/30/2012	$25.00
	US INK & TONER INC SC	10/09/2012	$202.15
	CLEMSON-UNIV-BOOKS #4900	10/09/2012	$26.73
	THE ATHLETIC DEPARTMENT	10/09/2012	$53.45
	Amazon.com	10/23/2012	$20.46
	CODE 42 SOFTWARE INC	10/28/2012	$5.00
	AT&T DATA	10/30/2012	$25.00
			$409.04
TEELA ROCHE	Best Buy 00005207	10/08/2012	$38.15
			$38.15
TERASA YOUNG	LOWES #00907	10/01/2012	$157.67
	AGRI SOUTH INC	10/03/2012	$16.17
	CLICK2MAIL	10/03/2012	$37.70
	LAMB'S	10/02/2012	$112.32
	AGRI SOUTH INC	10/03/2012	$7.32
	BTS #26	10/02/2012	$66.45
	OFFICE DEPOT #336	10/04/2012	$132.80
	IMAGISTICSINV 417934593	10/06/2012	$125.63
	BTS #23	10/08/2012	$208.70
	LOWES #01075	10/11/2012	$33.76
	LOWES #01120	10/12/2012	$10.55
	THE TROPHY PLACE	10/11/2012	$129.60
	WM SUPERCENTER#2703	10/15/2012	$32.45
	LOWES #01075	10/16/2012	$33.39
	LOWES #02803	10/17/2012	$20.10
	CLEMSON UNIVERSITY	10/17/2012	$25.00
	WM SUPERCENTER#2703	10/18/2012	$1.90
	GREATER FLORENCE CHAMB	10/22/2012	$430.00
	NC VEGETABLE GROWERS ASSO	10/23/2012	$75.00
	NAPA FLORENCE0037471	10/24/2012	$94.25
	CLEMSON UNIVERSITY	10/25/2012	$4.00
	USPS 45294105029809522	10/26/2012	$45.00
	OFFICE DEPOT #336	10/29/2012	$115.65
	WM SUPERCENTER#0630	10/29/2012	$115.24
	BTS #23	10/29/2012	$144.32
			$2,174.97
TERESA MCCOY	PRESS BOOKS	09/27/2012	$23.93
	TCD GALE	10/02/2012	$200.28
	TCD GALE	10/18/2012	$200.16
	WKI CCH INC PAYLINKS	10/24/2012	$2,335.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,759.97
TERESA N HENRY	STAPLES 00111807	10/04/2012	$148.19
	KYOCERA DOCUMENT SOLUTION	10/09/2012	$13.24
	APLU	10/16/2012	$2,000.00
	WM SUPERCENTER#3222	10/23/2012	$80.88
			$2,242.31
TERESA SMITH	SANDY SPRINGS WATER	09/27/2012	$44.40
	STAPLES 00118976	09/27/2012	$14.59
	MITUTOYO AMERICA CORPORAT	09/27/2012	$53.38
	FORT-HILL-NG-BILL-PMNT	09/28/2012	$215.90
	MCMASTER-CARR	09/28/2012	$28.41
	CAROLINA BURGLAR & FIR	10/02/2012	$56.85
	VWR INTERNATIONAL INC	10/03/2012	$46.57
	PUBLIX #563	10/02/2012	$17.94
	AIRGAS NAT WELDERS #25	10/08/2012	$19.13
	AIRGAS NAT WELDERS #25	10/08/2012	$198.98
	MCMASTER-CARR	10/08/2012	$22.26
	NATIONAL PETROGRAPHIC SE	10/09/2012	$1,021.28
	LOWES #00728	10/10/2012	$98.80
	USPS POSTAGE(STAMPS.COM)	10/09/2012	$100.00
	CEMEX CASH SALE	10/11/2012	$94.98
	MCMASTER-CARR	10/12/2012	$271.70
	ASTM FEES/PUBLICATIONS	10/12/2012	$75.00
	STAMPS.COM	10/16/2012	$24.99
	CARTEE, INC.	10/16/2012	$50.00
	USPS 45690006729829090	10/16/2012	$135.00
	ULINE SHIP SUPPLIES	10/18/2012	$55.25
	FORMS AND SUPPLY - AOPD	10/18/2012	$194.50
	BIGBLUEHAT	10/21/2012	$25.00
	TEST MARK INDUSTRIES	10/19/2012	$1,748.49
	MITUTOYO AMERICA CORPORAT	10/22/2012	$59.47
	BIGBLUEHAT	10/24/2012	$32.95
	SYX TIGERDIRECT.COM	10/24/2012	$107.11
	INF PEOPLESMART.COM	10/24/2012	$0.95
	FORMS AND SUPPLY - AOPD	10/24/2012	$344.10
	APL APPLE ONLINE STORE	10/26/2012	$1,694.94
	SYX TIGERDIRECT.COM	10/29/2012	$107.11
	W W GRAINGER 916	10/29/2012	$57.92
	LOWES #00728	10/30/2012	$66.20
	DOLLAR-GENERAL #0163	10/29/2012	$8.48
			$7,092.63
TERI M. GARRETT	UNITED AIR 0162341765348	09/28/2012	$442.40
	ASME	10/05/2012	$690.00
	COMPUSA.COM	10/08/2012	$391.90
	ASME	10/10/2012	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	ACADEMIC KEYS, LLC	10/09/2012	$395.00
	WWW.NEWEGG.COM	10/23/2012	$89.99
	ASME	10/30/2012	$2,440.00
			$4,624.29
TERRI B. SUMPTER	KEN S AUTO SERVICE INC	09/28/2012	$41.53
	ESP	09/28/2012	$475.00
	Amazon.com	10/03/2012	$30.78
	MOBILE BAY TRANSPOR	10/03/2012	$20.00
	MOBILE BAY TRANSPOR	10/03/2012	$20.00
	VALLEY SPRING WATER & COF	10/05/2012	$42.40
	MICHAELS #1036	10/06/2012	$60.60
	STAPLES 00104042	10/06/2012	$19.18
	CLEMSON UNIVERSITY	10/04/2012	$90.00
	FTC	10/08/2012	$251.55
	USPS 45852095519801513	10/09/2012	$5.55
	ACE PARKER TIRES INC	10/19/2012	$27.93
	BRADLEYS MARKET	10/23/2012	$30.00
	RADIOSHACK.COM	10/24/2012	$23.73
	CITY OF SUMTER VISI	10/24/2012	$25.00
	MICHAELS #1036	10/29/2012	$5.39
	MICHAELS #1036	10/29/2012	$24.68
	GARDEN WRITERS ASSOCIATIO	10/30/2012	$85.00
			$1,278.32
TERRIE JARRETT	SHEPARD EXPOSITION SERVI	10/22/2012	$383.15
			$383.15
TERRY L DEMPSEY	ADOBE SYSTEMS, INC.	10/08/2012	$21.39
	AVMA-ONLINE	10/17/2012	$1,550.00
			$1,571.39
TERRY M TRITT	MATERIALS RES SOC-WEB	10/02/2012	$135.00
	MATERIALS RES SOC-WEB	10/02/2012	$135.00
	DIAMOND SPRINGS WATER	10/02/2012	$32.79
	AMERICAN PHYSICAL SOCIETY	10/03/2012	$165.00
	OMEGA ENGINEERING INC	10/04/2012	$52.00
	MATERIALS RES SOC-WEB	10/04/2012	$135.00
	OMEGA ENGINEERING INC	10/10/2012	$160.89
	THERMAL TECHNOLOGY, LLC	10/12/2012	$145.93
	OMEGA ENGINEERING INC	10/16/2012	$74.00
	DSGN SCIENCE MATH TYPE	10/17/2012	$37.00
	QUANTUM DESIGN INC	10/19/2012	$651.52
			$1,724.13
THARON W HOWARD	ABC	09/30/2012	$240.00
			$240.00
THERESA M. CURTIS-BARNES	WM SUPERCENTER#4457	10/25/2012	$19.13
	WM SUPERCENTER#4457	10/25/2012	$6.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.24
THOMAS C. JENKINS	VWR INTERNATIONAL INC	10/11/2012	$20.77
	ANKOM TECHNOLOGY GROUP	10/10/2012	$127.00
			$147.77
THOMAS HUGHES	SIGMA ALDRICH US	10/03/2012	$674.33
	XAVIER UNIVERSITY	10/11/2012	$250.00
	VWR INTERNATIONAL INC	10/24/2012	$181.11
	AMERICAN SOCIETY FOR MICR	10/22/2012	$500.00
			$1,605.44
THOMAS R. DOBBINS	LOWES #03071	09/29/2012	$16.50
	TRI-COUNTY ACE BLDRS S	09/30/2012	$25.72
	TRI-COUNTY ACE BLDRS S	09/30/2012	$37.49
	LOWES #03071	10/28/2012	$106.99
			$186.70
THOMAS R. SCOTT	AAAS SCIENCE/AAAS	10/01/2012	$575.00
	USPS 45168006329807708	10/03/2012	$25.90
	CU ATHLETIC TICKET	10/03/2012	$2,500.00
	CU ATHLETIC TICKET	10/03/2012	$2,500.00
	CU ATHLETIC TICKET	10/03/2012	$2,500.00
	CU ATHLETIC TICKET	10/03/2012	$2,500.00
	CU ATHLETIC TICKET	10/03/2012	$480.00
	CU ATHLETIC TICKET	10/03/2012	$2,500.00
	CU ATHLETIC TICKET	10/03/2012	$2,500.00
	CULLIGAN OF THE PIEDMO	10/05/2012	$30.95
	FAST SIGNS	10/03/2012	$331.76
	NAADA 00 OF 00	10/04/2012	$1,050.00
	FAST SIGNS	10/08/2012	$214.36
	BOXWOOD TECH	10/10/2012	$935.00
	ACADEMIC KEYS, LLC	10/11/2012	$370.00
	FAST SIGNS	10/11/2012	$27.38
	ONTARGETJOBS	10/18/2012	$395.00
	THE CHRONICLE	10/24/2012	$937.60
	THE CHRONICLE	10/24/2012	$1,059.70
			$21,432.65
THOMAS STANDRIDGE	LOWES #03071	10/29/2012	$1.98
			$1.98
THOMAS T PETERS	CORPORATE STAFFING SERVIC	09/28/2012	$1,305.80
	SATARII	10/01/2012	$1,571.59
	NAT SC TEACHER ASSOC	10/01/2012	$170.00
	FEDEX 800566167610	10/05/2012	$10.72
			$3,058.11
THOMAS W JONES	LOWES #03071	10/05/2012	$14.40
	TEQUIPMENT.NET	10/09/2012	$433.74
	WAR MACHINE	10/08/2012	$780.95

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	BLACK SHEEP PROMOTIONS	10/10/2012	$1,594.88
	EAST PARK PRINTING	10/17/2012	$671.96
	WWW EARTHLINK.NET	10/19/2012	$49.95
	THINGS REMEMBERED 0748	10/18/2012	$40.27
	TRI-COUNTY ACE BLDRS S	10/20/2012	$9.33
	LOWES #03071	10/30/2012	$67.05
			$3,662.53
TIM CAMPBELL	LOWES #03071	09/28/2012	$166.70
	TRI-COUNTY ACE BLDRS S	10/02/2012	$14.52
	BUILDERS FIRST SOUR	10/02/2012	$197.35
	ADVANCE AUTO PARTS #5360	10/02/2012	$23.64
	MARION DAVIS INC	10/02/2012	$13.12
	TRI-COUNTY ACE BLDRS S	10/05/2012	$9.50
	TRI-COUNTY ACE BLDRS S	10/05/2012	$41.45
	TRI-COUNTY ACE BLDRS S	10/05/2012	$110.28
	TRI-COUNTY ACE BLDRS S	10/09/2012	$21.39
	TRI-COUNTY ACE BLDRS S	10/09/2012	$25.56
	MARION DAVIS INC	10/08/2012	$23.29
	TRI-COUNTY ACE BLDRS S	10/10/2012	$15.30
	TRI-COUNTY ACE BLDRS S	10/10/2012	$28.59
	BUILDERS FIRST SOUR	10/10/2012	$25.95
	TRI-COUNTY ACE BLDRS S	10/11/2012	$6.74
	LOWES #03071	10/11/2012	$104.57
	TRI-COUNTY ACE BLDRS S	10/11/2012	$61.21
	TRI-COUNTY ACE BLDRS S	10/11/2012	$14.00
	MARION DAVIS INC	10/12/2012	$18.34
	TRI-COUNTY ACE BLDRS S	10/17/2012	$58.43
	LOWES #03071	10/17/2012	$290.16
	LOWES #01635	10/18/2012	$60.57
	TRI-COUNTY ACE BLDRS S	10/18/2012	$13.78
	TRI-COUNTY ACE BLDRS S	10/18/2012	$18.22
	TRI-COUNTY ACE BLDRS S	10/19/2012	$64.34
	MARION DAVIS INC	10/19/2012	$18.22
	TRI-COUNTY ACE BLDRS S	10/20/2012	$6.74
	LOWES #03071	10/22/2012	$80.35
	TRI-COUNTY ACE BLDRS S	10/23/2012	$24.26
	TRI-COUNTY ACE BLDRS S	10/24/2012	$31.93
	TRI-COUNTY ACE BLDRS S	10/25/2012	$29.70
	TRI-COUNTY ACE BLDRS S	10/26/2012	$50.76
	CIRCUITCITY	10/29/2012	$614.05
	TRI-COUNTY ACE BLDRS S	10/30/2012	$17.30
	LOWES #03071	10/30/2012	$14.85
	TRI-COUNTY ACE BLDRS S	10/30/2012	$33.20
	TRI-COUNTY ACE BLDRS S	10/30/2012	$39.33
			$2,387.69
TIM MATCH	DELTA AIR 0067096234720	09/27/2012	$670.90

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 8900567383049	09/27/2012	$18.00
	DELTA AIR 0067096234741	09/27/2012	$265.70
	AGENT FEE 0067096234741	09/27/2012	$25.00
	AGENT FEE 8900567383043	09/27/2012	$18.00
	AGENT FEE 8900567386307	09/27/2012	$18.00
	AGENT FEE 8900567383048	09/27/2012	$18.00
	AGENT FEE 0377096234782	09/27/2012	$25.00
	DELTA AIR 0067096234713	09/27/2012	$281.10
	AGENT FEE 8900567386310	09/27/2012	$18.00
	AGENT FEE 8900567386309	09/27/2012	$18.00
	AGENT FEE 8900567386305	09/27/2012	$18.00
	USAIRWAYS 0377096234782	09/27/2012	$648.10
	AGENT FEE 8900567386306	09/27/2012	$18.00
	AGENT FEE 8900567383011	09/27/2012	$18.00
	AGENT FEE 8900567386300	09/27/2012	$18.00
	THE BLACK ROSE	09/28/2012	$1,837.50
	AGENT FEE 0067096234713	09/27/2012	$25.00
	AGENT FEE 8900567386312	09/27/2012	$18.00
	AGENT FEE 8900567383038	09/27/2012	$18.00
	AGENT FEE 0067096234720	09/27/2012	$25.00
	AGENT FEE 8900567386301	09/27/2012	$18.00
	AGENT FEE 8900567386308	09/27/2012	$18.00
	USAIRWAYS 0372486728827	09/27/2012	$1,000.00
	AGENT FEE 8900567383041	09/27/2012	$18.00
	AGENT FEE 8900567386311	09/27/2012	$18.00
	AGENT FEE 8900567383047	09/27/2012	$18.00
	AGENT FEE 8900567383044	09/27/2012	$18.00
	DMI DELL SMALL BUS	10/02/2012	$587.45
	DMI DELL SMALL BUS	10/04/2012	$2,135.72
	SOUTHWESTAIR5262471744326	10/03/2012	$173.30
	SOUTHWESTAIR5262471744329	10/03/2012	$173.30
	AGENT FEE 8900567455158	10/03/2012	$10.00
	AGENT FEE 8900567455161	10/03/2012	$10.00
	DELTA AIR 0067096108948	09/26/2012	$150.00
	AGENT FEE 0377096982360	10/05/2012	$18.00
	SOUTHWESTAIR5262392718645	10/04/2012	$441.70
	SOUTHWESTAIR5262392718636	10/04/2012	$441.70
	DELTA AIR 0067096982375	10/05/2012	$585.90
	SOUTHWESTAIR5262392718647	10/04/2012	$441.70
	SOUTHWESTAIR5262392718634	10/04/2012	$441.70
	SOUTHWESTAIR5262392718642	10/04/2012	$441.70
	SOUTHWESTAIR5262472294640	10/06/2012	$173.30
	SOUTHWESTAIR5262392718640	10/04/2012	$441.70
	USAIRWAYS 0377096982363	10/05/2012	$454.10
	SOUTHWESTAIR5262392718644	10/04/2012	$441.70
	SOUTHWESTAIR5262392718641	10/04/2012	$441.70

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SOUTHWESTAIR5262392718646	10/04/2012	$441.70
	SOUTHWESTAIR5262392718638	10/04/2012	$441.70
	USAIRWAYS 0377096982369	10/05/2012	$454.10
	SOUTHWESTAIR5262392718635	10/04/2012	$441.70
	SOUTHWESTAIR5262472295115	10/06/2012	$173.30
	AGENT FEE 0067096982375	10/05/2012	$18.00
	USAIRWAYS 0377096982365	10/05/2012	$454.10
	USAIRWAYS 0377096982360	10/05/2012	$454.10
	SOUTHWESTAIR5262392718643	10/04/2012	$441.70
	SOUTHWESTAIR5262472294643	10/06/2012	$173.30
	SOUTHWESTAIR5262392718639	10/04/2012	$441.70
	SOUTHWESTAIR5262392718637	10/04/2012	$441.70
	SOUTHWESTAIR5262392718633	10/04/2012	$441.70
	USAIRWAYS 0377096982364	10/05/2012	$454.10
	AGENT FEE 0377096982367	10/05/2012	$18.00
	AGENT FEE 0377096982363	10/05/2012	$18.00
	AGENT FEE 0377096982369	10/05/2012	$18.00
	SOUTHWESTAIR5262472295117	10/06/2012	$173.30
	AGENT FEE 0377096982365	10/05/2012	$18.00
	SOUTHWESTAIR5262472294645	10/06/2012	$173.30
	AGENT FEE 0377096982364	10/05/2012	$18.00
	USAIRWAYS 0377096982367	10/05/2012	$454.10
	AGENT FEE 8900567493385	10/07/2012	$35.00
	AGENT FEE 8900567493388	10/07/2012	$35.00
	CDW GOVERNMENT	10/08/2012	$43.01
	APL APPLE ITUNES STORE	10/09/2012	$1.29
	DMI DELL SMALL BUS	10/10/2012	$694.44
	WM SUPERCENTER#3222	10/11/2012	$101.96
	AGENT FEE 0067097637277	10/15/2012	$18.00
	DELTA AIR 0067097442369	10/15/2012	$450.80
	AGENT FEE 0067097637325	10/15/2012	$18.00
	AGENT FEE 0067097637306	10/15/2012	$18.00
	AGENT FEE 0067097442369	10/15/2012	$18.00
	DELTA AIR 0067097442357	10/15/2012	$450.80
	DELTA AIR 0067097637292	10/15/2012	$541.80
	AGENT FEE 0067097442379	10/15/2012	$18.00
	DELTA AIR 0067097442361	10/15/2012	$450.80
	DELTA AIR 0067097442363	10/15/2012	$450.80
	AGENT FEE 0067097637290	10/15/2012	$18.00
	DELTA AIR 0067097637283	10/15/2012	$541.80
	DELTA AIR 0067097637286	10/15/2012	$541.80
	AGENT FEE 0067097442355	10/15/2012	$18.00
	DELTA AIR 0067097637312	10/15/2012	$541.80
	AGENT FEE 0067097442377	10/15/2012	$18.00
	DELTA AIR 0067097442384	10/15/2012	$450.80
	AGENT FEE 0067097637320	10/15/2012	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067097637288	10/15/2012	$541.80
	DELTA AIR 0067097442377	10/15/2012	$450.80
	DELTA AIR 0067097637277	10/15/2012	$541.80
	DELTA AIR 0067097442367	10/15/2012	$450.80
	DELTA AIR 0067097637290	10/15/2012	$541.80
	AGENT FEE 0067097442386	10/15/2012	$18.00
	AGENT FEE 0067097442384	10/15/2012	$18.00
	DELTA AIR 0067097442397	10/15/2012	$450.80
	DELTA AIR 0067097637320	10/15/2012	$541.80
	DELTA AIR 0067097637318	10/15/2012	$541.80
	DELTA AIR 0067097442365	10/15/2012	$450.80
	AGENT FEE 0067097637318	10/15/2012	$18.00
	DELTA AIR 0067097442353	10/15/2012	$450.80
	DELTA AIR 0067097637310	10/15/2012	$541.80
	AGENT FEE 0067097637310	10/15/2012	$18.00
	DELTA AIR 0067097442395	10/15/2012	$450.80
	DELTA AIR 0067097442382	10/15/2012	$450.80
	AGENT FEE 0067097442393	10/15/2012	$18.00
	AGENT FEE 0067097442397	10/15/2012	$18.00
	AGENT FEE 0067097442371	10/15/2012	$18.00
	AGENT FEE 0067097637316	10/15/2012	$18.00
	AGENT FEE 0067097637279	10/15/2012	$18.00
	DELTA AIR 0067097442393	10/15/2012	$450.80
	AGENT FEE 0067097442353	10/15/2012	$18.00
	AGENT FEE 0067097442382	10/15/2012	$18.00
	DELTA AIR 0067097442355	10/15/2012	$450.80
	AGENT FEE 0067097637286	10/15/2012	$18.00
	DELTA AIR 0067097442371	10/15/2012	$450.80
	AGENT FEE 0067097637281	10/15/2012	$18.00
	DELTA AIR 0067097637294	10/15/2012	$541.80
	AGENT FEE 0067097637283	10/15/2012	$18.00
	AGENT FEE 0067097442363	10/15/2012	$18.00
	AGENT FEE 0067097442391	10/15/2012	$18.00
	DELTA AIR 0067097637325	10/15/2012	$541.80
	DELTA AIR 0067097637306	10/15/2012	$541.80
	DELTA AIR 0067097637299	10/15/2012	$541.80
	AGENT FEE 0067097442375	10/15/2012	$18.00
	AGENT FEE 0067097637322	10/15/2012	$18.00
	DELTA AIR 0067097442379	10/15/2012	$450.80
	DELTA AIR 0067097637322	10/15/2012	$541.80
	AGENT FEE 0067097637294	10/15/2012	$18.00
	DELTA AIR 0067097442359	10/15/2012	$450.80
	DELTA AIR 0067097637281	10/15/2012	$541.80
	DELTA AIR 0067097637316	10/15/2012	$541.80
	AGENT FEE 0067097442357	10/15/2012	$18.00
	AGENT FEE 0067097637299	10/15/2012	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067097637314	10/15/2012	$541.80
	DELTA AIR 0067097637308	10/15/2012	$541.80
	AGENT FEE 0067097637288	10/15/2012	$18.00
	AGENT FEE 0067097637308	10/15/2012	$18.00
	AGENT FEE 0067097442359	10/15/2012	$18.00
	AGENT FEE 0067097442389	10/15/2012	$18.00
	DELTA AIR 0067097442391	10/15/2012	$450.80
	AGENT FEE 0067097637314	10/15/2012	$18.00
	AGENT FEE 0067097637292	10/15/2012	$18.00
	DELTA AIR 0067097442386	10/15/2012	$450.80
	AGENT FEE 0067097637312	10/15/2012	$18.00
	DELTA AIR 0067097637279	10/15/2012	$541.80
	DELTA AIR 0067097442375	10/15/2012	$450.80
	AGENT FEE 0067097442365	10/15/2012	$18.00
	AGENT FEE 0067097442395	10/15/2012	$18.00
	AGENT FEE 0067097442361	10/15/2012	$18.00
	DELTA AIR 0067097442389	10/15/2012	$450.80
	AGENT FEE 0067097442367	10/15/2012	$18.00
	PARTY CITY #294	10/17/2012	$45.55
	HOLE IN ONE INTERNATIONAL	10/17/2012	$1,320.00
	DMI DELL SMALL BUS	10/20/2012	$435.49
	WM SUPERCENTER#3222	10/19/2012	$46.77
	AMERICAN AI 0017098367216	10/24/2012	$405.10
	AGENT FEE 0017098367223	10/24/2012	$18.00
	AMERICAN AI 0017098367223	10/24/2012	$382.10
	AGENT FEE 0017098367218	10/24/2012	$18.00
	USAIRWAYS 0372489867674	10/24/2012	$275.00
	AGENT FEE 0017098367216	10/24/2012	$18.00
	AMERICAN AI 0017098367218	10/24/2012	$405.10
	AGENT FEE 8900567733773	10/26/2012	$18.00
	AMERICAN AI 0017098471874	10/25/2012	$356.58
	AGENT FEE 8900567733764	10/26/2012	$18.00
	AGENT FEE 8900567733786	10/26/2012	$18.00
	AMERICAN AI 0017098367414	10/25/2012	$356.58
	AGENT FEE 0017098367414	10/25/2012	$18.00
	AGENT FEE 0017098367415	10/25/2012	$18.00
	AMERICAN AI 0017098471873	10/25/2012	$356.58
	AGENT FEE 0017098367404	10/25/2012	$18.00
	AMERICAN AI 0017098367404	10/25/2012	$356.58
	AGENT FEE 8900567733789	10/26/2012	$18.00
	AGENT FEE 8900567733797	10/26/2012	$18.00
	AGENT FEE 0017098367395	10/25/2012	$18.00
	AMERICAN AI 0017098367408	10/25/2012	$356.58
	AGENT FEE 8900567733774	10/26/2012	$18.00
	AGENT FEE 0017098367407	10/25/2012	$18.00
	AGENT FEE 0017098367399	10/25/2012	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0017098367398	10/25/2012	$18.00
	AMERICAN AI 0017098367395	10/25/2012	$356.58
	AGENT FEE 8900567733796	10/26/2012	$18.00
	AGENT FEE 8900567733771	10/26/2012	$18.00
	AGENT FEE 0017098471872	10/25/2012	$18.00
	AGENT FEE 0017098367405	10/25/2012	$18.00
	AGENT FEE 8900567733781	10/26/2012	$18.00
	AMERICAN AI 0017098367413	10/25/2012	$356.58
	AGENT FEE 0017098367409	10/25/2012	$18.00
	AGENT FEE 0017098367416	10/25/2012	$18.00
	AMERICAN AI 0017098471875	10/25/2012	$356.58
	AGENT FEE 0017098367408	10/25/2012	$18.00
	AMERICAN AI 0017098367406	10/25/2012	$356.58
	AMERICAN AI 0017098367401	10/25/2012	$356.58
	AGENT FEE 0017098367401	10/25/2012	$18.00
	AMERICAN AI 0017098367402	10/25/2012	$356.58
	AGENT FEE 8900567733792	10/26/2012	$18.00
	AMERICAN AI 0017098367403	10/25/2012	$356.58
	AGENT FEE 8900567733794	10/26/2012	$18.00
	AMERICAN AI 0017098367411	10/25/2012	$356.58
	AMERICAN AI 0017098367396	10/25/2012	$356.58
	AGENT FEE 0017098367396	10/25/2012	$18.00
	AGENT FEE 0017098367411	10/25/2012	$18.00
	AGENT FEE 0017098367406	10/25/2012	$18.00
	AGENT FEE 0017098367412	10/25/2012	$18.00
	AGENT FEE 0017098367400	10/25/2012	$18.00
	AMERICAN AI 0017098367405	10/25/2012	$356.58
	AGENT FEE 0017098367413	10/25/2012	$18.00
	AGENT FEE 0017098367410	10/25/2012	$18.00
	AGENT FEE 8900567733778	10/26/2012	$18.00
	AGENT FEE 0017098471873	10/25/2012	$18.00
	AMERICAN AI 0017098367409	10/25/2012	$356.58
	AGENT FEE 8900567733787	10/26/2012	$18.00
	AMERICAN AI 0017098367407	10/25/2012	$356.58
	AMERICAN AI 0017098367399	10/25/2012	$356.58
	AGENT FEE 0017098367403	10/25/2012	$18.00
	AGENT FEE 0017098471874	10/25/2012	$18.00
	AMERICAN AI 0017098471872	10/25/2012	$356.58
	AMERICAN AI 0017098367415	10/25/2012	$356.58
	AMERICAN AI 0017098367416	10/25/2012	$356.58
	AGENT FEE 0017098367402	10/25/2012	$18.00
	AMERICAN AI 0017098367412	10/25/2012	$356.58
	AGENT FEE 0017098471875	10/25/2012	$18.00
	AGENT FEE 8900567733782	10/26/2012	$18.00
	AMERICAN AI 0017098367398	10/25/2012	$356.58
	AGENT FEE 8900567733763	10/26/2012	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMERICAN AI 0017098367410	10/25/2012	$356.58
	AMERICAN AI 0017098367400	10/25/2012	$356.58
	AMAZON MKTPLACE PMTS	10/30/2012	$29.59
			$54,280.27
TINA G. WEAVER	MAIN STREET DELI	09/28/2012	$200.08
	MARKETLAB, INC	09/27/2012	$339.97
	PAYPAL SCHIMA	10/03/2012	$45.00
	PAYPAL SCHIMA	10/03/2012	$45.00
	PAYPAL SCHIMA	10/03/2012	$90.00
	AMA MEMBERSHIP	10/03/2012	$420.00
	PREVENTION RESEARCH IN	10/04/2012	$500.00
	AMERICAN ACADEMY OF FAMIL	10/04/2012	$680.00
	AMERICAN MEDICAL SOCIETY	10/03/2012	$350.00
	SOUTH CAROLINA MEDICAL AS	10/08/2012	$395.00
	ACTIVE FOREVER	10/10/2012	$109.90
	WARNER CHILCOTT US LLC	10/10/2012	$300.00
	BIZCHAIR OFFICE FURNITURE	10/09/2012	$79.99
	ANCC VERF CERT	10/10/2012	$280.00
	ANDA	10/12/2012	$1,941.51
	ANDA	10/12/2012	$1,801.50
	INNERFACE ARCHITECTURAL S	10/15/2012	$33.66
	ANDA	10/17/2012	$538.81
	ANDA	10/23/2012	$2,436.00
	ANDA	10/24/2012	$2,436.00
	ANDA	10/25/2012	$2,117.89
	ANDA	10/26/2012	$406.06
	AMERICAN ACADEMY OF FAMIL	10/27/2012	$680.00
	WARNER CHILCOTT US LLC	10/26/2012	$450.00
	ANDA	10/29/2012	$1,218.62
	SC HEALTH CARE MANAGERS	10/29/2012	$125.00
	PREVENTION RESEARCH IN	10/30/2012	$500.00
			$18,519.99
TOBY R KIRKLAND	TARGET 00011999	09/28/2012	$36.99
	ECOST	09/28/2012	$29.75
	MICHAELS #2113	09/28/2012	$54.46
	ECOST	09/27/2012	$361.29
	LINODE.COM	10/01/2012	$39.90
	DIGICERT	10/03/2012	$469.00
	THE RACKSPACE CLOUD	10/11/2012	$229.91
	4OVER, INC.	10/20/2012	$74.94
	VELVETEX	10/24/2012	$133.75
	VELVETEX	10/24/2012	$160.50
	EVENT DECOR DIRECT	10/24/2012	$170.36
	VELVETEX	10/29/2012	$241.00
			$2,001.85

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Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	IEEE PRODUCTS & SERVICES	10/15/2012	$288.00
	DELTA AIR 0062316355581	10/24/2012	$363.20
			$651.20
TOM KUEHN	DELTA AIR 0062314573536	09/28/2012	$453.60
	DELTA AIR 0062314573537	09/28/2012	$453.60
	OFFICE MAX	10/01/2012	$117.69
	PUBLIC BROADCASTING SVC	10/06/2012	$23.74
	USAIRWAYS 0377116144364	10/09/2012	$447.70
	DELTA AIR 0062315582032	10/10/2012	$232.70
	WWW.WARWICK.AC.UK	10/17/2012	$194.17
	AMERICAN HISTORICAL ASSO	10/18/2012	$212.00
	AMERICAN HISTORICAL ASSO	10/18/2012	$162.00
	PUBLIC BROADCASTING SVC	10/20/2012	$155.20
	AMERICAN HISTORICAL ASSO	10/18/2012	$212.00
	PROGENY SOFTWARE, I	10/22/2012	$97.50
	AMERICAN HISTORICAL ASSO	10/24/2012	$295.00
	OFFICEMAX CT IN#231503	10/24/2012	$154.62
	H NET HUMANITIES AND SOCI	10/25/2012	$125.00
	BARTLEBY'S BOOKS	10/26/2012	$682.00
			$4,018.52
TONY CANTRELL	PENDLETON TIRE COMPANY	09/27/2012	$115.97
	BROCKS CAR REPAIR	10/08/2012	$144.63
	BROCKS CAR REPAIR	10/08/2012	$33.45
	BROCKS CAR REPAIR	10/08/2012	$34.56
	BROCKS CAR REPAIR	10/10/2012	$371.71
	AUTOMOTIVE REPAIR SERVICE	10/11/2012	$728.53
	AUTOMOTIVE REPAIR SERVICE	10/12/2012	$37.10
	AUTOMOTIVE REPAIR SERVICE	10/12/2012	$886.92
	BROCKS CAR REPAIR	10/16/2012	$202.83
	AUTOMOTIVE REPAIR SERVICE	10/17/2012	$147.30
	AUTOMOTIVE REPAIR SERVICE	10/17/2012	$559.74
	BROCKS CAR REPAIR	10/18/2012	$51.96
	BROCKS CAR REPAIR	10/18/2012	$29.75
	DS UPHOLSTERY & TRIM	10/19/2012	$250.00
	SNIDER TIRE #343	10/22/2012	$393.02
	AUTOMOTIVE REPAIR SERVICE	10/23/2012	$60.00
	AUTOMOTIVE REPAIR SERVICE	10/23/2012	$3.96
	AUTOMOTIVE REPAIR SERVICE	10/23/2012	$26.75
	BROCKS CAR REPAIR	10/23/2012	$40.57
	PENDLETON TIRE COMPANY	10/23/2012	$403.20
	AUTOMOTIVE REPAIR SERVICE	10/26/2012	$571.81
			$5,093.76
TONY ROCHESTER	MAXTEX, INC	10/01/2012	$588.88
	W W GRAINGER 916	10/02/2012	$1.93
	SCOTTGROSSC	10/03/2012	$162.58

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	MAXTEX, INC	10/03/2012	$567.16
	W W GRAINGER 916	10/08/2012	$57.53
	W W GRAINGER 916	10/08/2012	$73.30
	W W GRAINGER 916	10/09/2012	$89.14
	SOUTHEASTERN PAPER GROUP	10/12/2012	$1,219.77
	DUFFIELD AQUATICS, INC.	10/16/2012	$342.61
	W W GRAINGER 916	10/16/2012	$535.26
	BSN SPORT SUPPLY GROUP	10/16/2012	$263.50
	CONCEPT2 CTS INC	10/23/2012	$45.60
	SWEETWATER SOUND	10/24/2012	$1,201.00
			$5,148.26
TONYA MCMANUS	NAEYC CONF 8004242460	09/28/2012	$199.00
	COMPUVEST CORPORATION	10/03/2012	$218.03
	PAYPAL INK4 INC	10/19/2012	$40.39
			$457.42
TRACEY D. MORGAN	CAROLINAS PARKING ASSOCIA	09/28/2012	$75.00
	CAROLINAS PARKING ASSOCIA	09/28/2012	$10.00
	CAROLINAS PARKING ASSOCIA	09/28/2012	$10.00
	PLANTRONICS	09/29/2012	$9.95
	CAROLINAS PARKING ASSOCIA	09/28/2012	$10.00
	CAROLINAS PARKING ASSOCIA	09/28/2012	$10.00
	CAROLINAS PARKING ASSOCIA	09/28/2012	$10.00
	AMAZON MKTPLACE PMTS	10/01/2012	$26.56
	SHERWIN WILLIAMS #2658	10/01/2012	$132.09
	CLEMSON APPLE STORE	10/01/2012	$544.60
	DIAMOND SPRINGS WATER	10/01/2012	$10.65
	PAYPAL GHANEMBR	10/03/2012	$6.99
	DIAMOND SPRINGS WATER	10/03/2012	$15.89
	LOWES #03071	10/04/2012	$142.26
	POLARIS MOBILE SERVICE	10/04/2012	$380.30
	ANDERSON NAPA AUTO PARTS	10/04/2012	$48.74
	AUTOMOTIVE REPAIR SERVICE	10/05/2012	$86.80
	VULCAN INC	10/05/2012	$75.29
	CLEMSON APPLE STORE	10/09/2012	$53.49
	ADVANTUS-CROPPERHOPPER	10/10/2012	$27.75
	TRI-COUNTY ACE BLDRS S	10/12/2012	$75.19
	SHERWIN WILLIAMS #2658	10/16/2012	$259.61
	BRAINSTORM INC	10/15/2012	$1,531.37
	SHERWIN WILLIAMS #2658	10/17/2012	$307.66
	ATTM 821916198 NBI	10/17/2012	$399.04
	ADVANCE AUTO PARTS #5360	10/22/2012	$44.92
	TRI-COUNTY ACE BLDRS S	10/23/2012	$80.52
	CAROLINAS PARKING ASSOCIA	10/23/2012	$150.00
	DELTA AIR 0067142795251	10/25/2012	$220.70
	SHERWIN WILLIAMS #2658	10/30/2012	$129.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,884.93
TRACEY R HARE	DELTA AIR 0062314206715	09/28/2012	$362.20
	UNIVERSITY OF CHICA	09/28/2012	$465.00
	UNIVERSITY OF CHICA	09/27/2012	$375.00
	UNIVERSITY OF CHICA	09/28/2012	$375.00
	EDUCAUSE	10/08/2012	$640.00
	EDUCAUSE	10/08/2012	$640.00
	EDUCAUSE	10/08/2012	$640.00
	ARAMARK CLEMSON UNIVERSIT	10/09/2012	$126.26
	ARAMARK CLEMSON UNIVERSIT	10/23/2012	$149.80
	DELTA AIR 0062316950035	10/25/2012	$790.20
			$4,563.46
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	10/19/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$17.06
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$12.89
	FORT-HILL-NG-BILL-PMNT	10/19/2012	$11.24
	AIRGAS NAT WELDERS #25	10/29/2012	$126.36
			$190.03
TRACY S ARWOOD	USPS 45168006329807708	09/28/2012	$18.14
	INK 4 INC.	10/01/2012	$47.35
	AHC MEDIA	10/10/2012	$299.00
	PRIM&R	10/12/2012	$650.00
	KYOCERA DOCUMENT SOLUTION	10/19/2012	$204.67
	CLEMSON UNIVERSITY	10/22/2012	$195.00
	VZWRLSS IVR VE	10/24/2012	$55.19
	UM CITI PROGRAM	10/24/2012	$2,500.00
	LOWES #03071	10/25/2012	$509.23
			$4,478.58
TROY NUNAMAKER	PAYPAL INK4 INC	10/02/2012	$19.53
	DELTA AIR 0062315102075	10/04/2012	$422.70
	DELTA AIR 0062315102076	10/04/2012	$422.70
	RYDER ENGRAVING	10/09/2012	$67.75
	Amazon.com	10/10/2012	$49.74
			$982.42
TRUMAN NICHOLSON	ANDERSON NAPA AUTO PARTS	10/03/2012	$9.62
	AGIE CHARMILLES	10/22/2012	$1,305.01
	GLOBAL EDM SUPPLIES, INC	10/22/2012	$103.95
			$1,418.58
V SRIDHARAN	DECISION SCIENCES INSTIT	09/28/2012	$160.00
	USAIRWAYS 0377136035957	09/27/2012	$355.40
	ROBERT H SMITH SCHL OF BU	09/27/2012	$375.00
	AMAZON MKTPLACE PMTS	10/01/2012	$357.25
	KYOCERA DOCUMENT SOLUTION	10/01/2012	$572.80

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PREZI INC	10/03/2012	$59.00
	AMAZON MKTPLACE PMTS	10/04/2012	$90.18
	NACADA	10/08/2012	$65.00
	Amazon.com	10/11/2012	$20.55
	Amazon.com	10/11/2012	$22.27
	AMAZON MKTPLACE PMTS	10/11/2012	$20.16
	Amazon.com	10/17/2012	$47.99
	AMAZON MKTPLACE PMTS	10/16/2012	$139.08
	AMAZON MKTPLACE PMTS	10/16/2012	$611.48
	ABEBOOKS.COM	10/19/2012	$39.16
	Amazon.com	10/20/2012	$70.06
	PROJECT MGMT INSTITUTE	10/22/2012	$2,268.00
	AMAZON MKTPLACE PMTS	10/22/2012	$32.76
	Amazon.com	10/25/2012	$36.43
	CLEMSON APPLE STORE	10/25/2012	$32.09
	CLEMSON APPLE STORE	10/25/2012	$21.35
	DURACELLDIRECT COM	10/25/2012	$52.58
	INFORMS	10/26/2012	$212.00
	Amazon.com	10/26/2012	$22.06
	AMAZON MKTPLACE PMTS	10/26/2012	$90.38
	STHRN MGMT ASSOC	10/29/2012	$142.00
	DECISION SCIENCES INSTIT	10/29/2012	$485.00
	BLUE DOG INK COM	10/30/2012	$109.88
	U OF M-MIS QUARTERLY	10/30/2012	$115.00
			$6,624.91
VICKIE L BYKO	AMERICAN GUERNSEY ASSOCIA	09/29/2012	$15.75
	AMERICAN JERSEY CATTLE AS	10/02/2012	$24.00
	Amazon.com	10/03/2012	$123.80
	LUMIGROW, INC	10/04/2012	$1,394.00
	AIRGAS NAT WELDERS #25	10/08/2012	$172.41
	CLEMSON-UNIV-BOOKS #4900	10/17/2012	$86.62
	AMAZON MKTPLACE PMTS	10/19/2012	$101.67
	AMAZON MKTPLACE PMTS	10/19/2012	$70.00
	AIRGAS NAT WELDERS #25	10/25/2012	$53.93
	AIRGAS NAT WELDERS #25	10/25/2012	$182.01
	AIRGAS NAT WELDERS #25	10/29/2012	$38.58
	HOLSTEIN ASSOC USA INC	10/29/2012	$90.00
			$2,352.77
VICKY BERTAGNOLLI	HARBOR FREIGHT TOOLS 209	10/03/2012	$23.52
	LOWES #02207	10/03/2012	$46.69
	HARBOR FREIGHT TOOLS 209	10/03/2012	$79.09
	JO-ANN ETC #2143	10/03/2012	$19.24
	DOLLAR-GENERAL #6273	10/04/2012	$13.38
	CLEMSON UNIVERSITY	10/11/2012	$80.00
	COMMUNIGRAPHICS INC	10/12/2012	$197.95
	WM SUPERCENTER#1270	10/13/2012	$59.19

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	10/15/2012	$30.00
	CLICK2MAIL	10/17/2012	$53.22
	CLEMSON UNIVERSITY	10/17/2012	$30.00
	AMAZON MKTPLACE PMTS	10/23/2012	$156.48
	AMAZON MKTPLACE PMTS	10/24/2012	$132.49
	VZWRLSS PRPAY AUTOPAY	10/27/2012	$35.00
			$956.25
VIVIAN HALEY ZITLIN	ETON BIOSCIENCE, INC.	10/15/2012	$257.00
			$257.00
WALTER BORTZ	FEDEX 683680515000343	10/16/2012	$12.00
	FEDEX 683680515000350	10/16/2012	$9.90
			$21.90
WALTER SCOTT MONFORT	TTX CANADA INC.	09/28/2012	$1,659.76
	WW GRAINGER	09/28/2012	$538.42
	ZORO TOOLS INC	09/28/2012	$540.94
	BEARING DISTRIBUTORS IN	10/02/2012	$194.59
	STAPLES 00108449	10/04/2012	$49.09
	CAROLINA SUPPLY HOUSE	10/08/2012	$3.83
	CAROLINA SCALES INC	10/09/2012	$1,365.21
	CAROLINA SCALES INC	10/15/2012	$97.91
	AMERICAN FLOOR MATS	10/17/2012	$329.04
	DENMARK WHOLESALE	10/24/2012	$118.90
	OWW ORBITZ.COM	10/25/2012	$6.99
	USAIRWAYS 0377098452621	10/25/2012	$474.00
	SST SOFTWARE	10/26/2012	$300.00
	CAROLINA SCALES INC	10/29/2012	$579.65
	WM SUPERCENTER#0514	10/30/2012	$40.60
			$6,298.93
WAYNE K CHAPMAN	THE UPS STORE 3497	10/18/2012	$4.89
	THE UPS STORE 3497	10/25/2012	$7.90
	THE UPS STORE 3497	10/29/2012	$14.21
			$27.00
WEIGUO CAO	GOLD BIOTECHNOLOGY INC	10/05/2012	$885.00
	OPERON BIOTECHNOLOGIES I	10/08/2012	$35.02
	FISHER SCI ATL	10/12/2012	$119.96
	FISHER SCI ATL	10/12/2012	$203.30
	OPERON BIOTECHNOLOGIES I	10/15/2012	$20.74
	OPERON BIOTECHNOLOGIES I	10/29/2012	$25.84
			$1,289.86
WEN Y CHEN	STAPLES 00118018	10/29/2012	$59.26
			$59.26
WICKES WESTCOTT	CLEMSON APPLE STORE	10/18/2012	$32.09
			$32.09
WILDER FERREIRA	SURVEYMONKEY.COM	10/18/2012	$204.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$204.00
WILL HIOTT	USPS 45168006329807708	10/03/2012	$20.53
	CAMPUS COPY SHOP	10/03/2012	$7.49
	CORPORATE STAFFING SERVIC	10/04/2012	$72.28
	CORPORATE STAFFING SERVIC	10/04/2012	$137.50
	CLEMSON CENTRAL STORAGE	10/19/2012	$180.00
	CORPORATE STAFFING SERVIC	10/19/2012	$112.75
	CORPORATE STAFFING SERVIC	10/26/2012	$188.04
			$718.59
WILLIAM BRYAN SMITH	USPS 45488003629804168	10/03/2012	$129.99
	CLICK2MAIL	10/08/2012	$533.28
	VZWRLSS PRPAY AUTOPAY	10/13/2012	$30.00
	LAURENS CO CHAMBER OF	10/16/2012	$175.00
	CTS FRONTIER PHONE PAY	10/16/2012	$176.23
			$1,044.50
WILLIAM C WOOTEN	BSN SPORT SUPPLY GROUP	10/10/2012	$1,334.08
	BSN SPORT SUPPLY GROUP	10/10/2012	$25.15
	MAGNESOOTHE.COM	10/23/2012	$337.60
			$1,696.83
WILLIAM COBURN	CROSS CO - HOME OFFICE	09/28/2012	$207.04
	TRI-COUNTY ACE BLDRS S	10/06/2012	$53.95
	TRI-COUNTY ACE BLDRS S	10/10/2012	$64.44
	CLEMSON RENT ALL	10/11/2012	$41.73
	BLACK ELECTRICAL SUPPLY I	10/12/2012	$18.10
	BLACK ELECTRICAL SUPPLY I	10/12/2012	$460.45
	ATI ASPEN TECHNLGY INC	10/18/2012	$2,000.00
	BLACK ELECTRICAL SUPPLY I	10/17/2012	$63.87
	TRI-COUNTY ACE BLDRS S	10/18/2012	$64.87
	LOWES #03071	10/19/2012	$526.95
	BLACK ELECTRICAL SUPPLY I	10/19/2012	$194.62
	BLACK ELECTRICAL SUPPLY I	10/24/2012	$389.94
	TRI-COUNTY ACE BLDRS S	10/25/2012	$166.76
	TRI-COUNTY ACE BLDRS S	10/26/2012	$30.46
	BLACK ELECTRICAL SUPPLY I	10/26/2012	$267.17
			$4,550.35
WILLIAM D JAMES	CROMLEY'S INC	10/01/2012	$19.15
	USPS 45622001029800513	10/30/2012	$12.80
			$31.95
WILLIAM E KEELS	STAPLES 00106567	09/28/2012	$25.65
	HSW GATE.COM	10/11/2012	$99.50
	VZWRLSS APOCC VISE	10/20/2012	$38.01
			$163.16
WILLIAM G HENDERSON	OFFICE MAX	10/02/2012	$209.17
	ATT CONS PHONE PMT	10/20/2012	$156.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	JIM SATCHER INC	10/26/2012	$67.21
	CLEMSON UNIVERSITY	10/29/2012	$145.00
			$578.36
WILLIAM G HENDERSON JR	GREAT SOUTHERN AUCTION CO	10/01/2012	$92.01
	GRIFFIN TECHNOLOGY CORP.	10/11/2012	$92.67
	APL APPLE ITUNES STORE	10/16/2012	$9.99
			$194.67
WILLIAM G SHIVAR	EMS INNOVATIONS INC	09/27/2012	$113.50
	PMI SUPPLY INC	09/27/2012	$242.55
	ANDERSON FORD	10/03/2012	$28.02
	MAGNUM ELECTRONICS	10/05/2012	$182.03
	MAGNUM ELECTRONICS	10/08/2012	$95.17
	ANDERSON FORD	10/09/2012	$66.40
	GS SURPLUS PROPERTY	10/11/2012	$120.00
	EMERGENCY MEDICAL PRODUC	10/10/2012	$25.89
	MOORE MEDICAL LLC WEB	10/17/2012	$68.11
	EMS INNOVATIONS INC	10/17/2012	$275.52
	EMERGENCY MEDICAL PRODUC	10/17/2012	$1,022.53
	GREENSOUTH EQ WILLIAMSTON	10/19/2012	$46.63
	LOWES #03071	10/23/2012	$2.78
	SAFE INDUSTRIES	10/23/2012	$2,079.09
	EMERGENCY MEDICAL PRODUC	10/23/2012	$12.10
	EMERGENCY MEDICAL PRODUC	10/23/2012	$0.94
	MAGNUM ELECTRONICS	10/25/2012	$151.03
	123RADIOS.COM877-412-3738	10/25/2012	$44.45
	ZOLL MEDICAL CORP	10/25/2012	$810.90
	EMERGENCY MEDICAL PRODUC	10/26/2012	$81.30
	EMERGENCY MEDICAL PRODUC	10/25/2012	$207.77
	SUNNY COMMUNICATIONS INC.	10/29/2012	$214.76
	EMERGENCY MEDICAL PRODUC	10/29/2012	$76.42
	IDSUPERSTOR	10/30/2012	$65.95
			$6,033.84
WILLIAM HANVEY JR	1800GOFEDEX 10010007	10/02/2012	$11.48
	REPUBLIC SERVICES TRASH	10/04/2012	$38.25
	LONGLEAF PLANTATION	10/05/2012	$1,375.00
	SEA ISLAND EQUIPMENT INC	10/04/2012	$304.80
	FEDEX 416639224	10/06/2012	$28.11
	CHARLESTON WATER SYSTEM 3	10/10/2012	$29.40
	CHARLESTON WATER SYSTEM 3	10/10/2012	$211.82
	CHARLESTON WATER SYSTEM 3	10/10/2012	$91.29
	AIRGAS NAT WELDERS #15	10/10/2012	$44.43
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$67.95
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$41.63
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$9.47
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$0.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	FEDEX 417129759	10/14/2012	$6.23
	SIKES RADIO CO. INC	10/11/2012	$216.49
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$21.46
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$37.92
	KYOCERA DOCUMENT SOLUTION	10/11/2012	$35.87
	SEA ISLAND EQUIPMENT INC	10/16/2012	$111.05
	LOWES #00655	10/17/2012	$65.22
	W.P.LAW, INC #3	10/22/2012	$535.22
	PAYPAL INK4 INC	10/23/2012	$12.30
	WARREN FASTENING SOUTH	10/29/2012	$23.87
			$3,319.86
WILLIAM L. HAVICE	ISTE	10/25/2012	$99.00
			$99.00
WILLIAM LASSER	THEECONOMIST NEWSPAPERNA	09/28/2012	$410.40
	BARNES&NOBLE COM	09/28/2012	$28.91
	Amazon.com	09/28/2012	$81.06
	NAT GEOGRAPHIC MAG	09/29/2012	$24.00
	NY TIMES SINGLE COPY	10/01/2012	$1,710.60
	INK 4 INC.	10/01/2012	$1,927.61
	CNP WIRED MAGAZINE	10/02/2012	$12.00
	Amazon.com	10/02/2012	$75.39
	Amazon.com	10/02/2012	$81.52
	TIGER TOWN GRAPHICS	10/03/2012	$428.00
	Amazon Mktplce EU-UK	10/04/2012	$14.62
	Amazon.com	10/04/2012	$170.55
	TWX SPORTS ILLUSTRATED	10/06/2012	$77.84
	Amazon.com	10/10/2012	$80.92
	Amazon.com	10/10/2012	$62.56
	Amazon.com	10/10/2012	$30.60
	HABITAT FOR HUMANITY (ONL	10/12/2012	$140.00
	Amazon.com	10/16/2012	$10.88
	THE UPS STORE 3497	10/17/2012	$32.09
	WEEBLY-CHARGE.COM	10/17/2012	$67.90
	USAIRWAYS 0372489066200	10/17/2012	$400.70
	Amazon.com	10/20/2012	$11.16
	Amazon.com	10/22/2012	$27.90
	MICHAEL C CARLOS MU	10/23/2012	$30.00
	OFFICE DEPOT #1214	10/23/2012	$936.47
	AMAZON MKTPLACE PMTS	10/25/2012	$8.58
	SOCIETY OF WOMEN ENGIN	10/25/2012	$100.00
	Amazon.com	10/25/2012	$355.95
	WYNDHAM HOTEL PEACHTREE	10/28/2012	$160.00
			$7,498.21
WILLIAM M HOOD	BRUSHY MOUNTAIN BEE FARM	10/08/2012	$73.26
	LOWES #00728	10/30/2012	$39.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$112.87
WILLIAM M. SMOAK III	BOBCAT OF GREENVILLE	09/27/2012	$123.74
	GRIFF'S FARM AND H	09/28/2012	$15.99
	UNITED REBUILDERS IN	10/12/2012	$153.70
	PENDLETON TIRE COMPANY	10/12/2012	$48.42
	GREENSOUTH EQ WILLIAMSTON	10/12/2012	$91.98
			$433.83
WILLIAM R ENGLISH	LOWES #03071	10/15/2012	$29.94
			$29.94
WILLIAM R MARCOTTE JR	STAPLES 00118976	09/29/2012	$10.06
	INK 4 INC.	10/01/2012	$12.31
	VWR INTERNATIONAL INC	10/05/2012	$55.85
	VWR INTERNATIONAL INC	10/05/2012	$10.99
	VWR INTERNATIONAL INC	10/06/2012	$21.62
	USA SCIENTIFIC, INC.	10/11/2012	$83.23
	VWR INTERNATIONAL INC	10/18/2012	$29.40
	AMZ Other World Comput	10/19/2012	$54.80
	THE UPS STORE 3497	10/30/2012	$9.56
			$287.82
WILLIAM S BALDWIN	ALGAE DEPOT	10/02/2012	$37.95
	AMERICAN TYPE CULTURE COL	10/05/2012	$392.25
	FISHER SCI ATL	10/12/2012	$50.15
	FISHER SCI ATL	10/19/2012	$114.84
			$595.19
WILLIAM SCOTT WHITESIDE	THE HOME DEPOT #6918	10/13/2012	$38.33
	LOWES #03071	10/15/2012	$36.92
			$75.25
WILLIAM WEATHERS	CLEMSON APPLE STORE	09/28/2012	$37.40
	CRUCIAL.COM	10/12/2012	$79.99
	SWEETPOND DBA KAT TECH	10/22/2012	$308.00
			$425.39
WINSTON E. HOLTON	MIYABI JAPANESE STEAKHOU	10/05/2012	$108.00
	THE PEACH BAR & GRILL	10/11/2012	$114.00
	AIRTRANAIR 3320133732252	10/11/2012	$100.00
	BIG PINK	10/14/2012	$120.02
	BUBBA GUMP - MIAMI	10/15/2012	$96.00
	HERTZ RENT-A-CAR	10/15/2012	$607.04
	AIRTRANAIR 3320133860919	10/15/2012	$100.00
			$1,245.06
XIUPING JIANG	AMERICAN TYPE CULTURE COL	10/13/2012	$383.50
	WM SUPERCENTER#3222	10/19/2012	$12.04
	LOWES #03071	10/23/2012	$10.68
	LOWES #03071	10/22/2012	$15.47
	TRI-COUNTY ACE BLDRS S	10/23/2012	$14.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XIUPING JIANG	AMAZON MKTPLACE PMTS	10/24/2012	$894.00
			$1,330.23
YA PING SUN	USPS.COM CLICK66100611	09/28/2012	$16.95
	STAPLES 00108779	10/02/2012	$115.04
	ATT BILL PAYMENT	10/08/2012	$39.55
	WWW EARTHLINK.NET	10/11/2012	$44.95
	UPS 00003571YA	10/14/2012	$7.40
	STAPLES 00118976	10/13/2012	$39.81
	OFFICE DEPOT #379	10/24/2012	$635.99
	MCTR-GWINNETT #65	10/27/2012	$289.34
	ACS REGIONAL MEETINGS	10/29/2012	$150.00
	STAPLES 00118976	10/29/2012	$333.45
			$1,672.48
YANMING AN	CLEMSON-UNIV-BOOKS #4900	10/02/2012	$22.86
	THE ATLANTA OPERA	10/03/2012	$1,188.00
	USAIRWAYS 0372487416084	10/03/2012	$434.70
	USPS 45142006329827193	10/18/2012	$9.00
	INGLES STORE #53	10/18/2012	$11.24
			$1,665.80
YANZHANG WEI	FISHER SCI ATL	10/27/2012	$164.99
			$164.99
YENORY HERNANDEZ	WM SUPERCENTER#3222	10/30/2012	$89.00
			$89.00
YUJI ARAI	AMAZON MKTPLACE PMTS	10/10/2012	$19.97
	SOUTHWESTAIR5262473629706	10/11/2012	$126.20
	SOUTHWESTAIR5262473631508	10/11/2012	$126.20
	SIGMA ALDRICH US	10/16/2012	$431.34
	VWR INTERNATIONAL INC	10/19/2012	$25.06
	FISHER SCI CHI	10/19/2012	$873.20
	FEDEX 417523279	10/22/2012	$43.44
	FEDEX 417835219	10/26/2012	$14.94
	VWR INTERNATIONAL INC	10/27/2012	$127.41
	SOUTHWESTAIR5262477160398	10/29/2012	$111.00
			$1,898.76
YUQING DONG	FISHER SCI ATL	09/29/2012	$88.77
	VWR INTERNATIONAL INC	10/03/2012	$22.33
	FISHER SCI ATL	10/04/2012	$305.60
	VWR INTERNATIONAL INC	10/20/2012	$83.07
	VWR INTERNATIONAL INC	10/24/2012	$15.87
	BIO RAD	10/27/2012	$558.38
	VWR INTERNATIONAL INC	10/31/2012	$70.64
			$1,144.66
ZACHARY KERNS	CUTTER & BUCK DIRECT	10/01/2012	$126.00
	BI-LO 539	10/01/2012	$135.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	JEAN'S BUS SERVICE	10/03/2012	$3,200.00
	EASTSIDE TRANSPORTATION S	10/02/2012	$849.75
	EASTSIDE TRANSPORTATION S	10/02/2012	$793.10
	YELLOW PAGES UNITED	10/03/2012	$396.00
	EASTSIDE TRANSPORTATION S	10/02/2012	$849.75
	EASTSIDE TRANSPORTATION S	10/02/2012	$849.75
	Signarama-Anderson	10/02/2012	$1,145.97
	EASTSIDE TRANSPORTATION S	10/06/2012	$770.00
	EASTSIDE TRANSPORTATION S	10/06/2012	$770.00
	EASTSIDE TRANSPORTATION S	10/06/2012	$770.00
	EASTSIDE TRANSPORTATION S	10/06/2012	$770.00
	EASTSIDE TRANSPORTATION S	10/06/2012	$770.00
	Amazon.com	10/09/2012	$53.22
	WM SUPERCENTER#3222	10/10/2012	$213.67
	FIRE ACADEMY	10/10/2012	$250.00
	W W GRAINGER 916	10/18/2012	$256.76
			$12,969.34
ZELDA B KLEISTER	DELTA AIR 0062314652457	09/28/2012	$225.00
	Amazon.com	10/03/2012	$61.30
	DELTA AIR 0062315072651	10/04/2012	$252.10
	DELTA AIR 0062315072652	10/04/2012	$252.10
	1800GOFEDEX 10010007	10/03/2012	$7.93
	DELTA AIR 0060156385095	10/04/2012	$29.00
	ACMIEEE SC2012	10/11/2012	$500.00
	ACMIEEE SC2012	10/11/2012	$500.00
	ACMIEEE SC2012	10/11/2012	$500.00
	ACMIEEE SC2012	10/12/2012	$500.00
	ACMIEEE SC2012	10/12/2012	$985.00
	ACMIEEE SC2012	10/12/2012	$500.00
	KYOCERA DOCUMENT SOLUTION	10/12/2012	$72.30
	DELTA AIR 0067097723025	10/16/2012	$561.60
	AMAZON MKTPLACE PMTS	10/18/2012	$229.57
	USENIX ASSOCIATION	10/19/2012	$2,890.00
	PAYPAL INK4 INC	10/19/2012	$47.35
	Amazon.com	10/23/2012	$40.00
	APL APPLE ONLINE STORE	10/25/2012	$30.74
	APL APPLE ONLINE STORE	10/25/2012	$37.05
	APL APPLE ONLINE STORE	10/26/2012	$30.74
	APL APPLE ONLINE STORE	10/26/2012	$20.14
	APL APPLE ONLINE STORE	10/26/2012	$30.74
			$8,302.66

Total for CLEMSON UNIVERSITY: $1,788,463.54

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	09/28/2012	$5,105.73
	AIRGAS NAT WELDERS #25	09/28/2012	$434.69
	AIRGAS NAT WELDERS #25	09/28/2012	$3,575.35
	AIRGAS NAT WELDERS #25	10/08/2012	$5,314.13
	AIRGAS NAT WELDERS #25	10/08/2012	$307.30
	AIRGAS NAT WELDERS #25	10/25/2012	$294.05
	AIRGAS NAT WELDERS #25	10/25/2012	$1,583.67
	AIRGAS NAT WELDERS #25	10/25/2012	$159.77
	AIRGAS NAT WELDERS #25	10/25/2012	$3,573.51
	AIRGAS NAT WELDERS #25	10/29/2012	$4,335.45
	AIRGAS NAT WELDERS #25	10/29/2012	$3,797.43
	AIRGAS NAT WELDERS #25	10/30/2012	$3,578.32
			$32,059.40
CAMPUS COPY SHOP	CAMPUS COPY SHOP	09/28/2012	$1,239.24
	CAMPUS COPY SHOP	10/04/2012	$98.17
	CAMPUS COPY SHOP	10/09/2012	$94.16
	CAMPUS COPY SHOP	10/11/2012	$52.16
	CAMPUS COPY SHOP	10/19/2012	$8.03
	CAMPUS COPY SHOP	10/23/2012	$4.01
	CAMPUS COPY SHOP	10/25/2012	$289.18
			$1,784.95
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	10/01/2012	$124.11
	CLEMSON AUTO PARTS INC	10/10/2012	$224.61
	CLEMSON AUTO PARTS INC	10/27/2012	$304.11
			$652.83
CULLUM SERVICES INC.	CULLUM SERVICES INC	09/28/2012	$16,568.68
	CULLUM SERVICES INC	10/12/2012	$4,402.08
	CULLUM SERVICES INC	10/17/2012	$375.00
			$21,345.76
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	10/03/2012	$1,052.22
	DEFENDER SERVICES INC	10/10/2012	$561.59
	DEFENDER SERVICES INC	10/12/2012	$4,382.79
	DEFENDER SERVICES INC	10/19/2012	$2,074.44
	DEFENDER SERVICES INC	10/26/2012	$526.11
			$8,597.15
FASTENAL	FASTENAL COMPANY01	09/28/2012	$1,439.52
			$1,439.52
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	10/19/2012	$214.00
	GARRETTS DISCOUNT GOLF CA	10/26/2012	$282.05
			$496.05
MAC PAPER	MAC PAPERS INC	10/18/2012	$1,369.60
			$1,369.60
MARION DAVIS INC	MARION DAVIS INC	10/03/2012	$114.15
	MARION DAVIS INC	10/04/2012	$114.88

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MARION DAVIS INC	MARION DAVIS INC	10/25/2012	$67.85
			$296.88
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	10/12/2012	$480.22
	MARTIN PRINTING COMPAN	10/19/2012	$2,251.28
			$2,731.50
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPLY CO	10/16/2012	$117.00
	METALLURGICAL SUPPLY CO	10/25/2012	$311.00
			$428.00
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	10/05/2012	$5.66
	SHARP BUSINESS SYS-SC	10/19/2012	$35.75
			$41.41
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	10/17/2012	$256.31
	SOBYS ON THE SIDE	10/26/2012	$143.00
			$399.31
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	10/17/2012	$494.34
	THE GRAPHIC COW CO.	10/30/2012	$869.00
			$1,363.34
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	10/23/2012	$116.00
			$116.00

Total for CLEMSON UNIVERSITY-EPAY: $73,121.70

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CBORD GROUP INC	CBORD GROUP	10/04/2012	$8,705.27
	CBORD GROUP	10/04/2012	$5,561.90
	CBORD GROUP	10/18/2012	$2,511.48
			$16,778.65
GRAHAM E-Z GO	GRAHAM SPORTS INC	10/25/2012	$95.80
			$95.80
POLLOCK FINANCIAL	POLLOCK COMPANY	10/09/2012	$8.89
	POLLOCK COMPANY	10/16/2012	$8,537.93
	POLLOCK COMPANY	10/24/2012	$647.82
	POLLOCK COMPANY	10/26/2012	$6,996.92
			$16,191.56

Total for COASTAL CAROLINA UNIV EPAY: $33,066.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	09/28/2012	$60.33
	SMITH RUBBER STAMP & SEAL	10/03/2012	$30.42
	DMI DELL HIGHER EDUC	10/25/2012	$215.43
	FORMS AND SUPPLY - AOPD	10/24/2012	$54.01
	PROGRESSIVE BUSIN	10/30/2012	$104.95
			$465.14
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	10/12/2012	$440.51
	DMI DELL HIGHER EDUC	10/17/2012	$87.70
	DMI DELL HIGHER EDUC	10/17/2012	$35.79
	DMI DELL HIGHER EDUC	10/18/2012	$80.95
	STAPLS7091447321000003	10/23/2012	$43.42
	STAPLS7091447321000001	10/23/2012	$162.09
	STAPLS7091447321000002	10/25/2012	$35.19
	STAPLS7091716811000001	10/27/2012	$67.45
	CAMCOR INC	10/29/2012	$299.64
	DMI DELL HIGHER EDUC	10/30/2012	$348.41
	GRAYBAR ELECTRIC COMPANY	10/30/2012	$274.32
	SOUTHERN COMPUTER WAREHO	10/30/2012	$62.81
			$1,938.28
ALAN CONNIE	RITE AID STORE #11635	10/07/2012	$10.68
	USTRACKFIEL	10/10/2012	$225.00
	USTRACKFIEL	10/10/2012	$225.00
	GNC #05455	10/19/2012	$63.20
			$523.88
ALLANNA FERRARI	USAIRWAYS 0372488483618	10/12/2012	$370.20
	SPIRIT AIRL 4870083029214	10/15/2012	$202.58
			$572.78
ALLEN TERRELL	TAYLORMADE (B2B)	09/28/2012	$1,210.77
	TAYLORMADE (B2B)	09/28/2012	$540.40
	TAYLORMADE (B2B)	10/08/2012	$141.36
	USAIRWAYS 0377138467538	10/08/2012	$880.20
	USAIRWAYS 0377138623835	10/08/2012	$727.70
	PAYPAL TRACKMAN S	10/17/2012	$473.05
	TITLEIST PERFORMANCE INST	10/17/2012	$907.98
			$4,881.46
ALLISON BUTLER	HARRELLS LLC	09/28/2012	$2,651.49
	JOHN DEERE LANDSCAPES593	10/01/2012	$1,924.56
	TRI STATE PUMP & CONTROL	10/02/2012	$550.00
	NEWLIFE TURF INC	10/03/2012	$818.65
	TRI STATE PUMP & CONTROL	10/02/2012	$44.00
	JOHN DEERE LANDSCAPES593	10/04/2012	$2,172.94
	JOHN DEERE LANDSCAPES593	10/10/2012	$49.12
	JOHN DEERE LANDSCAPES593	10/10/2012	$151.09
	CAROLINAS GOLF COURSE SUP	10/11/2012	$180.00
	EAGLE ONE GOLF PRODUCTS	10/11/2012	$1,494.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	LOWES #01705	10/12/2012	$247.88
	CAROLINA SAND INC	10/11/2012	$543.02
	VEREENS TURF CENTER	10/12/2012	$302.40
	VEREENS TURF CENTER	10/15/2012	$378.00
	JOHN DEERE LANDSCAPES593	10/18/2012	$1,111.33
	HARRELLS LLC	10/18/2012	$1,555.10
	R AND R PRODUCTS INCORPOR	10/18/2012	$770.86
	JOHN DEERE LANDSCAPES593	10/24/2012	$168.08
	HARRELLS LLC	10/24/2012	$3,024.00
	H & H MACHINE CO INC	10/25/2012	$370.77
	CINTAS #G82	10/29/2012	$19.05
			$18,527.02
ALLISON TANNER	AUTHORIZENET	10/01/2012	$20.00
	ATTM 287018552702NBI	10/26/2012	$87.25
	FORMS AND SUPPLY - AOPD	10/26/2012	$309.24
			$416.49
AMANDA CRADDOCK	LANDS END BUS OUTFITTERS	09/29/2012	$597.19
	FASTSIGNS MYRTLE BEACH	10/11/2012	$685.94
	WATERFORD AT FAIR OAKS LL	10/18/2012	$250.00
			$1,533.13
ANDREW WHALLEY	SOUTHERN COMPUTER WAREHO	10/05/2012	$42.62
	SOUTHERN COMPUTER WAREHO	10/15/2012	$146.32
	SOUTHERN COMPUTER WAREHO	10/25/2012	$81.18
			$270.12
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	10/05/2012	$102.97
	US INK & TONER INC	10/19/2012	$255.16
	FORMS AND SUPPLY - AOPD	10/23/2012	$18.21
	FORMS AND SUPPLY - AOPD	10/23/2012	$131.99
	WM SUPERCENTER#4664	10/25/2012	$8.53
	NAEP	10/25/2012	$790.00
			$1,306.86
ANTHONY CARTER	AGRI SOUTH INC	09/28/2012	$411.85
	BUILDING REPORTS.COM INC	10/10/2012	$145.75
	WALLYS FIRE AND SAFETY	10/12/2012	$170.64
	OREILLY AUTO 00043414	10/15/2012	$22.65
	SURF WATER PROMOTIONS	10/16/2012	$32.00
	OWENS STEEL	10/23/2012	$105.99
	SURF WATER PROMOTIONS	10/24/2012	$16.00
	LOWES #01705	10/25/2012	$30.80
	HORRY TELEPHONE COOPERATI	10/26/2012	$53.99
	WALLYS FIRE AND SAFETY	10/25/2012	$605.69
			$1,595.36
ARON GOFF	SOUTHERN COMPUTER WAREHO	10/25/2012	$6.97
			$6.97

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BURD	ACUI	10/17/2012	$799.00
	USAIRWAYS 0372488909886	10/16/2012	$404.20
			$1,203.20
BARRY LIPPMAN	ELITEFTS.COM INC	10/01/2012	$19.70
	AMAZON MKTPLACE PMTS	10/22/2012	$35.78
			$55.48
BERTHA FLADGER	CONWAY RENTAL CENTER INC	10/15/2012	$320.76
	STAPLS7091346712000001	10/20/2012	$85.06
	FORMS AND SUPPLY - AOPD	10/25/2012	$205.04
	Amazon.com	10/30/2012	$27.82
			$638.68
BONNIE NEAL	USAIRWAYS 0372487211693	10/01/2012	$581.20
	NABC	10/03/2012	$175.00
	NABC	10/03/2012	$120.00
	NABC	10/11/2012	$175.00
	FORMS AND SUPPLY - AOPD	10/12/2012	$107.50
	USAIRWAYS 0372489377541	10/19/2012	$1,126.00
	FORMS AND SUPPLY - AOPD	10/25/2012	$107.25
			$2,391.95
BONNIE SENSER	USAIRWAYS 0377136314092	09/28/2012	$527.70
	FORMS AND SUPPLY - AOPD	10/01/2012	$53.94
	USAIRWAYS 0377136760758	10/01/2012	$477.70
	DMI DELL HIGHER EDUC	10/04/2012	$64.63
	FORMS AND SUPPLY - AOPD	10/10/2012	$20.12
	PAYPAL SRMUN INC	10/11/2012	$1,725.00
	FORMS AND SUPPLY - AOPD	10/10/2012	$13.41
	PAYPAL AMTA	10/19/2012	$142.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$39.88
	CCU MAIL SERVICES	10/19/2012	$180.00
	DMI DELL HIGHER EDUC	10/23/2012	$155.94
	FORMS AND SUPPLY - AOPD	10/23/2012	$23.63
			$3,423.95
BOYD HOLT	N P L MANAGEMENT LTD	10/01/2012	$1,512.27
	THE GEOLOGICAL SOCIETY	10/03/2012	$65.00
	THE GEOLOGICAL SOCIETY	10/03/2012	$410.00
	OREILLY AUTO 00043414	10/04/2012	$8.96
	W W GRAINGER 916	10/05/2012	$745.63
	ERI SAFETY VIDEO'S	10/04/2012	$307.80
	OREILLY AUTO 00043414	10/24/2012	$374.19
			$3,423.85
BRENDA PANETTI	DMI DELL HIGHER EDUC	10/30/2012	$379.07
			$379.07
BRETT SIMPSON	CAROLINA BIOLOGICAL SUPPL	10/18/2012	$50.86
	FORMS AND SUPPLY - AOPD	10/22/2012	$77.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT SIMPSON	FORMS AND SUPPLY - AOPD	10/23/2012	$38.71
	SIGMA ALDRICH US	10/25/2012	$118.04
	SIGMA ALDRICH US	10/25/2012	$638.84
	CBI PARALLELS	10/25/2012	$49.99
	FISHER SCI ATL	10/25/2012	$463.36
	KURT J. LESKER COMPANY	10/25/2012	$160.28
	SIGMA ALDRICH US	10/26/2012	$129.84
	FISHER SCI ATL	10/26/2012	$219.77
	SIGMA ALDRICH US	10/26/2012	$120.02
	SIGMA ALDRICH US	10/29/2012	$258.37
			$2,325.49
BRIAN JOHNSON	LOWES #01705	10/01/2012	$11.80
	LOWES #01705	10/01/2012	$23.64
	MARINE SERVICE CENTER LR	10/10/2012	$334.30
			$369.74
BRICE COX	WM SUPERCENTER#4664	10/07/2012	$14.30
	WM SUPERCENTER#4664	10/23/2012	$4.03
	STORE FIXTURES USA	10/24/2012	$206.45
			$224.78
BRYAN ENSEL	ORIENTAL TRADING CO	10/04/2012	$89.49
	Amazon.com	10/05/2012	$22.74
	WM SUPERCENTER#4664	10/10/2012	$25.43
	AMAZON MKTPLACE PMTS	10/10/2012	$22.38
	TARGET 00009639	10/15/2012	$85.98
	TARGET 00009639	10/15/2012	$44.21
	NATIVE SONS	10/15/2012	$738.31
	WM SUPERCENTER#4664	10/30/2012	$40.22
			$1,068.76
BRYAN PAAR	JAYPRO SPORTS	10/01/2012	$809.92
	ESIGNS	10/10/2012	$668.49
	CROWD CONTROL WAREHOUSE	10/18/2012	$685.00
	CROWD CONTROL WAREHOUSE	10/18/2012	$3,750.00
	LOWES #01705	10/23/2012	$53.98
	WM SUPERCENTER#4664	10/23/2012	$86.86
	CIRCLE GRAPHICS INC	10/23/2012	$285.92
	LOWES #01705	10/26/2012	$228.90
	FATHEAD 877-328-4323	10/25/2012	$46.97
			$6,616.04
CAROL COLLINS BUNN	Amazon.com	10/01/2012	$11.50
	AMAZON MKTPLACE PMTS	10/01/2012	$18.99
	AMAZON MKTPLACE PMTS	10/02/2012	$8.49
	AMAZON MKTPLACE PMTS	10/03/2012	$17.69
	Amazon.com	10/03/2012	$6.99
	AMAZON MKTPLACE PMTS	10/16/2012	$83.94
	YBP LIBRARY SERVICES	10/16/2012	$64.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	10/17/2012	$76.93
	Amazon.com	10/22/2012	$53.94
	YBP LIBRARY SERVICES	10/23/2012	$30.02
	AMAZON MKTPLACE PMTS	10/30/2012	$20.87
	INNOVATIVE INTEFACES	10/31/2012	$1,150.00
			$1,543.59
CAROLYN HICKMAN-WILLIAMS	THE CHRONICLE	10/26/2012	$285.00
	ACADEMIC KEYS, LLC	10/25/2012	$195.00
	THE CHRONICLE	10/26/2012	$285.00
			$765.00
CASEY ROACH	LCI PAPER	10/05/2012	$94.71
	AC MOORE STR 155	10/14/2012	$18.19
	PAPER AND MORE	10/15/2012	$63.96
	ENVELOPPER INC	10/16/2012	$52.50
	ART & FRAME OUTLET	10/23/2012	$84.24
	PAPER AND MORE	10/24/2012	$113.94
	PAPILIO TEXASCRAFT	10/26/2012	$14.57
	PAPER AND MORE	10/25/2012	$462.84
			$904.95
CATHERINE HEWITT	FROMUTH TENNIS	10/22/2012	$357.90
			$357.90
CHAD CHANDLER	LOWES #01705	10/17/2012	$122.86
	PRODUCTION ADVANTAGE INC	10/18/2012	$531.18
			$654.04
CHARLES JOHNS IV	FIRST AID ONLY	09/29/2012	$161.48
	ACUSHNET COMPANY	09/28/2012	$141.25
	RME THE GOLFWORKS	10/08/2012	$20.18
	NAT'L GOLFGRAPHICS,LLC	10/16/2012	$573.00
	RME THE GOLFWORKS	10/22/2012	$201.01
	TAYLORMADE (ORACLE)	10/22/2012	$51.72
	GEAR FOR SPORT	10/25/2012	$1,220.45
			$2,369.09
CHERYL LOWE	FOOD LION #1384	09/28/2012	$336.33
	C C DICKSON CO 1030	09/28/2012	$784.15
	GRAHAM SPORTS INC	09/28/2012	$29.01
	C C DICKSON CO 1030	09/28/2012	$187.90
	LOWES #01705	10/01/2012	$207.20
	ECK SUPPLY 37	09/28/2012	$153.56
	SHERWIN WILLIAMS #2769	10/01/2012	$54.56
	LOWES #01705	10/02/2012	$91.01
	LOWES #01705	10/02/2012	$18.25
	CONWAY AUTO 0024817	10/02/2012	$109.08
	LOWES #01705	10/03/2012	$5.04
	CITY ELECTRIC SUPPLY	10/02/2012	$25.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	CONWAY AUTO PARTS	10/03/2012	$22.25
	CITY ELECTRIC SUPPLY	10/03/2012	$337.50
	INTERSTATE BATTERY SYSTEM	10/05/2012	$112.11
	CONWAY AUTO 0024817	10/04/2012	$51.78
	CONWAY AUTO 0024817	10/05/2012	$45.47
	CONWAY AUTO 0024817	10/05/2012	$55.53
	THOMAS SUPPLY CO	10/05/2012	$4.97
	ECK SUPPLY 37	10/08/2012	$2,448.16
	LONGLEY SUPPLY CO	10/08/2012	$925.16
	BUILDER'S FIRST SOU	10/09/2012	$874.93
	ECK SUPPLY 37	10/08/2012	$12.27
	LOWES #01705	10/10/2012	$40.68
	TIRE TOWN OF CONWAY	10/10/2012	$646.77
	CONWAY AUTO 0024817	10/10/2012	$181.88
	GRAHAM SPORTS INC	10/08/2012	$228.40
	INTERSTATE BATTERY SYSTEM	10/12/2012	$102.39
	CONWAY FORD INC PARTS	10/15/2012	$88.13
	CONWAY AUTO 0024817	10/15/2012	$272.82
	LOWES #01705	10/17/2012	$95.44
	INTERSTATE BATTERY SYSTEM	10/16/2012	$217.73
	PALMETTO CHEVROLET	10/16/2012	$83.04
	WOLVERINE BRASS INC	10/17/2012	$122.66
	GRAND STRAND POWER EQUIPM	10/19/2012	$97.41
	THE TRANE COMPANY	10/20/2012	$67.84
			$9,137.29
CHERYL SMITH	SAINT LEO UNIVERSITY INC	09/28/2012	$585.00
	DMI DELL HIGHER EDUC	10/03/2012	$90.28
	WALGREENS #6877	10/02/2012	$313.17
	HORRY TELEPHONE COOPERATI	10/02/2012	$161.98
	WALGREENS #6077	10/04/2012	$21.59
	INFOLAB	10/05/2012	$546.84
	FORMS AND SUPPLY - AOPD	10/08/2012	$102.08
	SCUBA EXPRESS	10/09/2012	$319.22
	USAIRWAYS 0372488118148	10/09/2012	$342.20
	VERMED, INC.	10/11/2012	$528.60
	FORMS AND SUPPLY - AOPD	10/10/2012	$57.24
	US INK & TONER INC	10/10/2012	$231.00
	LOWES #01705	10/15/2012	$210.02
	ISOKINETICS	10/17/2012	$220.13
	US INK & TONER INC	10/19/2012	$396.70
	FORMS AND SUPPLY - AOPD	10/19/2012	$64.22
	INFOLAB	10/19/2012	$825.12
	SOUTHEASTERN BIOMEDICAL A	10/22/2012	$155.00
	TPC GOPHER	10/22/2012	$840.76
	HERALD OFFICE SUPPLY INC	10/24/2012	$31.40
	DMI DELL HIGHER EDUC	10/27/2012	$451.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	AIRGAS NAT WELDERS #31	10/26/2012	$213.96
			$6,707.91
CHRISTINE TODD	LOWES #01705	10/04/2012	$78.36
	WM SUPERCENTER#4664	10/04/2012	$72.73
	DBC BLICK ART MATERIAL	10/12/2012	$338.00
	LOWES #01705	10/22/2012	$21.49
	AC MOORE STR 155	10/30/2012	$21.52
	LOWES #01705	10/30/2012	$105.51
			$637.61
CHRISTOPHER CARTER	PREPBASEBALLREPORT	09/28/2012	$99.99
	PODS #68 WILMINGTON	09/30/2012	$41.04
	DELTA AIR 0062315952428	10/02/2012	$496.20
	NATIVE SONS	10/02/2012	$624.75
	NATIVE SONS	10/05/2012	$300.00
	NATIVE SONS	10/04/2012	$543.75
	PODS #68 WILMINGTON	10/19/2012	$87.47
	NATIVE SONS	10/19/2012	$458.25
			$2,651.45
DAN MORPHIS	PRO HELMET DECALS	09/28/2012	$755.57
	JERRIBOBS MAIL SERVICE	10/05/2012	$19.96
	HORRY TELEPHONE COOPERATI	10/05/2012	$86.39
	WM SUPERCENTER#0574	10/10/2012	$35.51
	WM SUPERCENTER#0574	10/12/2012	$22.47
	JERRIBOBS MAIL SERVICE	10/16/2012	$11.48
	MYRTLE BEACH SCREEN PR	10/16/2012	$371.25
	GROVE MEDICAL INC	10/23/2012	$109.50
	MYRTLE BEACH SCREEN PR	10/25/2012	$70.00
	MYRTLE BEACH SCREEN PR	10/25/2012	$840.00
	TARGET 00027425	10/26/2012	$22.53
			$2,344.66
DANIEL SHELNUTT	MICHAELS #2056	10/01/2012	$26.13
	WM SUPERCENTER#4664	10/29/2012	$131.98
	WM SUPERCENTER#4664	10/29/2012	$81.24
			$239.35
DANIELLE STONE	WM SUPERCENTER#4664	10/13/2012	$46.52
	MICHAELS #2056	10/21/2012	$27.20
	WM SUPERCENTER#4664	10/19/2012	$45.10
			$118.82
DAVID BARDI	LOWES #00410	10/23/2012	$3.90
			$3.90
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	09/28/2012	$147.90
	B W WILSON PAPER COMPANY	10/01/2012	$135.95
	B W WILSON PAPER COMPANY	10/01/2012	$45.32
	B W WILSON PAPER COMPANY	10/05/2012	$170.47

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	10/05/2012	$31.87
	PRESSTEK	10/03/2012	$212.47
	MAC PAPERS INC	10/08/2012	$905.59
	B W WILSON PAPER COMPANY	10/09/2012	$45.32
	B W WILSON PAPER COMPANY	10/12/2012	$45.32
	STAPLS7091155806000001	10/13/2012	$46.29
	B W WILSON PAPER COMPANY	10/12/2012	$269.30
	B W WILSON PAPER COMPANY	10/17/2012	$45.32
	PRESSTEK	10/17/2012	$166.20
	B W WILSON PAPER COMPANY	10/19/2012	$164.68
	B W WILSON PAPER COMPANY	10/19/2012	$86.84
	B W WILSON PAPER COMPANY	10/19/2012	$278.85
	B W WILSON PAPER COMPANY	10/23/2012	$15.84
	PRESSTEK	10/05/2012	$210.55
	MAC PAPERS INC	10/24/2012	$1,416.96
	MAC PAPERS INC	10/24/2012	$708.48
	B W WILSON PAPER COMPANY	10/30/2012	$191.22
	B W WILSON PAPER COMPANY	10/30/2012	$132.00
	B W WILSON PAPER COMPANY	10/30/2012	$109.47
	B W WILSON PAPER COMPANY	10/30/2012	$140.66
	B W WILSON PAPER COMPANY	10/30/2012	$35.17
			$5,758.04
DAVID PARKER	LOWES #01705	10/17/2012	$261.80
	FIBER INSTRUMENT SALES	10/26/2012	$103.20
			$365.00
DEBBIE BURCH	WKI CCH INC PAYLINKS	09/28/2012	$1,350.26
	FORMS AND SUPPLY - AOPD	10/01/2012	$244.92
	US INK & TONER INC SC	10/05/2012	$340.90
	RALPH MALTBY'S GOLFWORKS	10/16/2012	$256.60
	FORMS AND SUPPLY - AOPD	10/15/2012	$82.60
	FORMS AND SUPPLY - AOPD	10/15/2012	$167.88
	FORMS AND SUPPLY - AOPD	10/15/2012	$102.93
	DMI DELL HIGHER EDUC	10/26/2012	$1,723.44
	FORMS AND SUPPLY - AOPD	10/29/2012	$96.30
	FORMS AND SUPPLY - AOPD	10/29/2012	$162.00
			$4,527.83
DEBORAH HARDEE	BACCHUSGAMMA PEER N	10/05/2012	$198.00
	SC COUNSELING ASSOCIATION	10/09/2012	$40.00
	CMI EDUCATION INSTITUTE I	10/08/2012	$89.99
	SC COUNSELING ASSOCIATION	10/09/2012	$40.00
	FORMS AND SUPPLY - AOPD	10/10/2012	$120.63
	AHEAD	10/11/2012	$245.00
	AHEAD	10/11/2012	$245.00
	ULINE SHIP SUPPLIES	10/18/2012	$109.76
	4IMPRINT	10/17/2012	$1,179.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	AMAZON MKTPLACE PMTS	10/18/2012	$27.87
	VIRGINIA CRIME PREVENTIO	10/18/2012	$700.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$29.10
	FORMS AND SUPPLY - AOPD	10/19/2012	$203.39
	DMI DELL HIGHER EDUC	10/24/2012	$123.11
	DMI DELL HIGHER EDUC	10/24/2012	$116.62
	SIUC CORE INSTITUTE	10/24/2012	$100.00
			$3,568.11
DEBRA HAMM	FORMS AND SUPPLY - AOPD	10/02/2012	$41.69
	FORMS AND SUPPLY - AOPD	10/12/2012	$22.27
			$63.96
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	09/28/2012	$12.09
	DISPLAYS2GOCOM	09/29/2012	$315.05
	FORMS AND SUPPLY - AOPD	10/02/2012	$3.37
	SYX GLOBALINDUSTRIALEQ	10/04/2012	$57.68
	FORMS AND SUPPLY - AOPD	10/03/2012	$28.48
			$416.67
DENISE BRASWELL	WRIGHT JOHNSTON UNIFORMS	09/28/2012	$616.49
	FORMS AND SUPPLY - AOPD	09/28/2012	$69.09
	FORMS AND SUPPLY - AOPD	10/04/2012	$195.26
	WRIGHT JOHNSTON UNIFORMS	10/05/2012	$1,171.36
	US INK & TONER INC SC	10/09/2012	$154.08
	SURF WATER PROMOTIONS	10/09/2012	$1,695.20
	SURF WATER PROMOTIONS	10/10/2012	$929.88
	FORMS AND SUPPLY - AOPD	10/12/2012	$17.36
	CAROLINA RADIOLOGY	10/15/2012	$53.00
	POSWORLD.COM	10/16/2012	$78.00
			$4,979.72
DENNIS ROAKES	MAC PAPERS INC	09/28/2012	$340.20
	CONWAY GLASS	10/11/2012	$47.25
	PRINT-IT	10/03/2012	$454.00
	MAC PAPERS INC	10/19/2012	$720.90
	B W WILSON PAPER COMPANY	10/23/2012	$45.32
	B W WILSON PAPER COMPANY	10/23/2012	$154.25
	MAC PAPERS INC	10/24/2012	$1,177.04
	B W WILSON PAPER COMPANY	10/26/2012	$1,351.04
			$4,290.00
DIANE L WILSON	SOUTHCAROLI	09/28/2012	$386.00
	NATIVE SONS	10/01/2012	$705.33
	NATIVE SONS	10/02/2012	$375.35
	PAYPAL CODYJOESURF	10/03/2012	$30.00
	ORIENTAL TRADING CO	10/03/2012	$198.94
	SWANK MOTION PICTURES	10/04/2012	$481.68
	TALOTTA INC	10/05/2012	$480.00
	NATIVE SONS	10/08/2012	$190.77

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	FASTSIGNS MYRTLE BEACH	10/10/2012	$35.33
	PHI SIGMA PI	10/12/2012	$1,938.00
	WM SUPERCENTER#1829	10/14/2012	$16.02
	KRISPY KREME # 545	10/12/2012	$175.00
	SC PARK SERVICE	10/16/2012	$192.18
	NATIVE SONS	10/16/2012	$4,987.85
	ALPHA KAPPA PSI FRATERNIT	10/22/2012	$195.00
	CROMERS	10/22/2012	$725.22
	JWS WILEY PUBLISHERS	10/24/2012	$24.00
	COWORK MYR	10/25/2012	$300.00
	MUSICNOTES INC.	10/25/2012	$11.00
	SAMARITANS PURSE INC	10/25/2012	$36.28
	SWANK MOTION PICTURES	10/26/2012	$1,048.68
	NATIVE SONS	10/25/2012	$548.70
	AIRGAS NAT WELDERS #31	10/30/2012	$6.80
			$13,088.13
DOUGLAS VAN HOEWYK	BIO RAD VIVANHOEWYK09/	09/29/2012	$182.43
	SIGMA ALDRICH US	10/02/2012	$50.77
	CSU PROTEOMICS & METABOLO	10/01/2012	$1,450.00
	FISHER SCI ATL	10/10/2012	$177.56
	FISHER SCI ATL	10/11/2012	$172.93
	MILLIPORE AMERICAS	10/17/2012	$95.91
	FISHER SCI ATL	10/18/2012	$225.83
	INVITROGEN 22403235	10/18/2012	$291.60
			$2,647.03
DWAYNE BEAM	SCHOOL HEALTH CORP	09/26/2012	$123.00
	CYTOSPORT INC	10/09/2012	$1,969.00
	CYTOSPORT INC	10/16/2012	$485.10
			$2,577.10
EDWARD R MISHOE	LOWES #01705	10/01/2012	$16.35
	TUCKER MATERIALS OF MYRTL	10/02/2012	$10.59
	LOWES #01705	10/03/2012	$4.05
	PPG PORTER PAINT 9664	10/03/2012	$356.54
	DILLON SUPPLY	10/03/2012	$17.42
	EAST COAST METAL DIST 27	10/04/2012	$163.94
	LOWES #01705	10/09/2012	$85.30
	LOWES #01705	10/10/2012	$45.46
	LOWES #01705	10/15/2012	$53.70
	TUCKER MATERIALS OF MYRTL	10/15/2012	$401.55
	LOWES #01705	10/16/2012	$8.18
	LOWES #01705	10/17/2012	$40.74
	SEVEN OAKS DOORS & HDW	10/17/2012	$491.66
	LOWES #01705	10/18/2012	$14.30
	SEVEN OAKS DOORS & HDW	10/24/2012	$302.20
	SEVEN OAKS DOORS & HDW	10/24/2012	$378.05

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	LOWES #01705	10/25/2012	$58.06
			$2,448.09
ERIC HALL	GOODWILL - CONWAY	10/01/2012	$107.18
	PAYPAL NONAKASPARO	10/02/2012	$40.00
	STUDS AND SPIKES DOT COM	10/03/2012	$35.35
	IMAGINATIONS	10/02/2012	$198.74
	CHARLOTTE RUSSE 293	10/02/2012	$161.69
	FUNKYPAIR	10/03/2012	$188.91
	PAYPAL DSTW	10/06/2012	$25.70
	WM SUPERCENTER#4664	10/07/2012	$82.24
	WM SUPERCENTER#0586	10/04/2012	$42.30
	WILD WEST	10/05/2012	$9.71
	KMART 07555	10/04/2012	$76.06
	IMAGINATIONS	10/08/2012	$145.22
	SPIRIT HALLOWEENC65095	10/08/2012	$68.62
	CVS PHARMACY #7654 Q03	10/08/2012	$6.48
	DOLLAR GENERAL #11879	10/08/2012	$2.16
	CVS PHARMACY #3851 Q03	10/11/2012	$10.79
	IMAGINATIONS	10/12/2012	$77.31
	MEHRON INC	10/17/2012	$98.40
	WM SUPERCENTER#4664	10/18/2012	$32.03
	AC MOORE STR 155	10/24/2012	$6.93
	TARGET 00009639	10/24/2012	$94.06
	IMAGINATIONS	10/24/2012	$79.51
	WALGREENS #7154	10/28/2012	$10.76
	WM SUPERCENTER#2712	10/29/2012	$9.91
	IMAGINATIONS	10/29/2012	$57.76
			$1,667.82
GAYLE BRITT	FORMS AND SUPPLY - AOPD	10/12/2012	$153.73
	FORMS AND SUPPLY - AOPD	10/22/2012	$14.05
			$167.78
GREGORY THORNBURG	NASFAA	10/17/2012	$24.99
			$24.99
HARRIETTE LOUIS	FRESHWATER EFILTER	10/08/2012	$105.33
	US INK & TONER INC SC	10/11/2012	$101.08
	STAPLS9232587671000	10/10/2012	$97.19
	FORMS AND SUPPLY - AOPD	10/11/2012	$42.74
	TELVENT DTN, INC	10/13/2012	$595.54
	STANDARD SCREEN PRINTING	10/16/2012	$629.33
	AMERICAN RED CROSS	10/18/2012	$327.00
	DMI DELL HIGHER EDUC	10/19/2012	$377.95
	NEW WAVE EMBROIDERY	10/22/2012	$210.60
	USAIRWAYS 0372174907783	10/23/2012	$15.00
	AMAZON MKTPLACE PMTS	10/24/2012	$7.50
	USAIRWAYS 0372489793453	10/23/2012	$451.70

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	USAIRWAYS 0372174907782	10/23/2012	$18.00
	Amazon.com	10/25/2012	$18.15
			$2,997.11
HOLLY LEGG	CAMCOR INC	10/01/2012	$410.09
	4IMPRINT	10/04/2012	$1,078.55
	AMAZON MKTPLACE PMTS	10/15/2012	$17.97
	AMAZON MKTPLACE PMTS	10/15/2012	$104.97
	AMERICAN BUTTON MACHINES	10/15/2012	$46.03
	AMAZON MKTPLACE PMTS	10/16/2012	$81.24
			$1,738.85
HOLLY MASSEY	Galls Intern	10/06/2012	$711.49
	OCC DOC OF SC PA	10/05/2012	$665.00
	US INK & TONER INC SC	10/10/2012	$117.84
	SCNSC/ALIVE AT 25	10/10/2012	$41.20
	NATIVE SONS	10/26/2012	$144.00
			$1,679.53
HOWARD WATTS	SMITHTURF AND IRRIGATI	09/28/2012	$3.44
	LONGLEY SUPPLY CO	09/27/2012	$64.55
	W W GRAINGER 916	09/28/2012	$569.72
	SOUTHEASTERN PAPER GROUP	09/29/2012	$757.51
	W W GRAINGER 916	09/28/2012	$92.83
	GRAYBAR ELECTRIC COMPANY	09/29/2012	$124.29
	W W GRAINGER 916	09/27/2012	$359.97
	STRAND COMMUNICATIONS	09/28/2012	$102.22
	W W GRAINGER 916	09/27/2012	$33.49
	EAST COAST METAL DIST 27	09/28/2012	$3,165.76
	W W GRAINGER 916	09/27/2012	$97.53
	SMITHTURF AND IRRIGATI	09/28/2012	$633.34
	W W GRAINGER 916	09/28/2012	$83.37
	HD SUPPLY ELEC. #5D	09/28/2012	$360.29
	AMERICAN INDUSTRIES INC	09/28/2012	$261.79
	GE APPLIANCE SALES #215	09/27/2012	$1,080.00
	W W GRAINGER 916	09/27/2012	$60.37
	W W GRAINGER 916	09/27/2012	$685.20
	CLEARWATER DISC GOLF STOR	09/27/2012	$115.00
	W W GRAINGER 916	09/28/2012	$688.69
	AMERICAN HOTEL REG	09/25/2012	$874.32
	SEASIDE MULCH # 2	10/01/2012	$918.00
	PRO CHEM INC	10/01/2012	$333.20
	JANPAK 5	10/02/2012	$54.12
	HD SUPPLY FACILITIES MTNC	10/01/2012	$139.29
	PIEDMONT PLASTICS CL	10/01/2012	$221.26
	HYMAN PAPER & CHEMICAL	10/02/2012	$75.59
	SOUTHEASTERN PAPER GROUP	10/02/2012	$2,124.87
	W W GRAINGER 916	10/01/2012	$14.80

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	10/01/2012	$234.84
	DISCOUNT TROPHY & CO C	10/02/2012	$167.49
	W W GRAINGER 916	10/01/2012	$18.68
	DISPLAYS2GOCOM	10/02/2012	$37.51
	JOHNSON PLASTICS	10/01/2012	$449.27
	HYMAN PAPER & CHEMICAL	10/02/2012	$18.38
	HYMAN PAPER & CHEMICAL	10/02/2012	$369.90
	CENTRAL EQUIPMENT COMPANY	10/02/2012	$1,748.21
	W W GRAINGER 916	10/02/2012	$4.37
	FASTENAL COMPANY01	10/02/2012	$45.22
	SOUTHERN AG 2	10/02/2012	$243.23
	W W GRAINGER 916	10/02/2012	$131.61
	SCOTT MACHINE& E-BADGE	10/03/2012	$527.03
	W W GRAINGER 916	10/02/2012	$144.43
	W W GRAINGER 916	10/02/2012	$219.45
	W W GRAINGER 916	10/03/2012	$610.90
	SMITHTURF AND IRRIGATI	10/04/2012	$37.86
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$339.29
	PRO CHEM INC	10/04/2012	$149.16
	W W GRAINGER 916	10/03/2012	$141.68
	MSC	10/05/2012	$150.23
	MANSFIELD OIL LRG TKT	10/04/2012	$2,089.51
	SMART CHEMICAL SUPPLY INC	10/03/2012	$894.24
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$392.88
	W W GRAINGER 916	10/03/2012	$100.69
	W W GRAINGER 916	10/03/2012	$60.19
	W W GRAINGER 916	10/03/2012	$20.41
	AM LEONARD	10/05/2012	$110.48
	W W GRAINGER 916	10/04/2012	$762.86
	W W GRAINGER 916	10/04/2012	$45.06
	W W GRAINGER 916	10/04/2012	$299.97
	SMITHTURF AND IRRIGATI	10/08/2012	$3.05
	SMITHTURF AND IRRIGATI	10/08/2012	$410.69
	DISCOUNT TROPHY & CO C	10/09/2012	$157.49
	BRIGGS EQUIPMENT 33	10/08/2012	$95.45
	JANPAK 5	10/09/2012	$163.05
	HYMAN PAPER & CHEMICAL	10/09/2012	$149.09
	NOR NORTHERN TOOL	10/09/2012	$105.25
	HYMAN PAPER & CHEMICAL	10/09/2012	$74.77
	W W GRAINGER 916	10/08/2012	$51.51
	W W GRAINGER 916	10/08/2012	$428.64
	HD SUPPLY ELEC. #5D	10/09/2012	$1.89
	INDUSTRIAL SOLUTIONS AND	10/09/2012	$591.30
	MSC	10/10/2012	$166.70
	RED DEVIL EQUIPMENT	10/09/2012	$87.89
	SOUTHERN AG 2	10/09/2012	$1,036.80

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GEMINI INC	10/10/2012	$252.65
	XPEDX-INTL PAPER	10/10/2012	$98.64
	SCOTT MACHINE& E-BADGE	10/10/2012	$1,065.87
	W W GRAINGER 916	10/09/2012	$182.89
	SMITHTURF AND IRRIGATI	10/10/2012	$46.21
	JANPAK 5	10/10/2012	$1,079.20
	FERGUSON WTRWRKS #543	10/10/2012	$155.62
	W W GRAINGER 916	10/09/2012	$70.63
	GRAYBAR ELECTRIC COMPANY	10/10/2012	$645.40
	SOUTHEASTERN PAPER GROUP	10/11/2012	$1,163.19
	W W GRAINGER 916	10/11/2012	$702.86
	W W GRAINGER 916	10/11/2012	$92.95
	SMITHTURF AND IRRIGATI	10/11/2012	$26.21
	JANPAK 5	10/11/2012	$66.63
	ATCO MANUFACTURING COMPAN	10/10/2012	$167.77
	W W GRAINGER 916	10/11/2012	$112.75
	W W GRAINGER 916	10/10/2012	$196.19
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$819.72
	SIP STATEINDUSTRIAL US	10/11/2012	$380.51
	W W GRAINGER 916	10/10/2012	$247.66
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$1,615.27
	W W GRAINGER 916	10/11/2012	$171.93
	DISCOUNT TROPHY & CO C	10/11/2012	$68.41
	ADI SECURITY PRD CB	10/10/2012	$374.90
	SOUTHEASTERN PAPER GROUP	10/11/2012	$234.47
	DISCOUNT TROPHY & CO C	10/11/2012	$246.10
	INDUSTRIAL SOLUTIONS AND	10/12/2012	$485.43
	W W GRAINGER 916	10/12/2012	$119.65
	W W GRAINGER 916	10/12/2012	$3.11
	ACEHARDWAREOUTLET	10/12/2012	$45.99
	GRAYBAR ELECTRIC COMPANY	10/13/2012	$250.75
	SOUTHEASTERN PAPER GROUP	10/13/2012	$883.76
	HD SUPPLY ELEC. #5D	10/12/2012	$72.90
	SOUTHEASTERN PAPER GROUP	10/13/2012	$5.11
	SMITHTURF AND IRRIGATI	10/15/2012	$8.44
	SOUTHEASTERN PAPER GROUP	10/16/2012	$1,673.07
	SMITHTURF AND IRRIGATI	10/15/2012	$13.72
	W W GRAINGER 916	10/16/2012	$543.08
	W W GRAINGER 916	10/16/2012	$217.30
	SMITHTURF AND IRRIGATI	10/16/2012	$37.67
	W W GRAINGER 916	10/16/2012	$485.06
	W W GRAINGER 916	10/15/2012	$31.41
	W W GRAINGER 916	10/16/2012	$168.48
	W W GRAINGER 916	10/15/2012	$65.02
	SOUTHEASTERN PAPER GROUP	10/16/2012	$0.20
	PALMETTO SAFETY PROD	10/16/2012	$40.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	10/17/2012	$32.85
	MOPS PLUS	10/16/2012	$626.40
	ECHOD GRAPHICS INC	10/16/2012	$621.45
	W W GRAINGER 916	10/17/2012	$369.53
	W W GRAINGER 916	10/17/2012	$81.13
	W W GRAINGER 916	10/17/2012	$892.43
	SUNBELT SIGN SUPPLY IN	10/17/2012	$111.78
	W W GRAINGER 916	10/17/2012	$176.69
	CONWAY AUTO 0024817	10/17/2012	$171.70
	MARKERS, INC.	10/17/2012	$330.10
	ALL AMERICAN POLY	10/18/2012	$2,299.20
	UNIVAR USA INC	10/16/2012	$348.28
	SMITHTURF AND IRRIGATI	10/18/2012	$1,862.42
	SMITHTURF AND IRRIGATI	10/18/2012	$99.86
	DISCOUNT TROPHY & CO C	10/18/2012	$151.57
	SIP STATEINDUSTRIAL US	10/19/2012	$89.64
	GROVE MEDICAL INC	10/19/2012	$452.90
	W W GRAINGER 916	10/19/2012	$592.85
	DISPLAYS2GOCOM	10/20/2012	$75.00
	W W GRAINGER 916	10/18/2012	$164.86
	CONWAY AUTO 0024817	10/19/2012	$61.96
	W W GRAINGER 916	10/18/2012	$547.21
	TRIM USA INC	10/19/2012	$170.98
	W W GRAINGER 916	10/19/2012	$49.57
	W W GRAINGER 916	10/18/2012	$198.75
	GRAYBAR ELECTRIC COMPANY	10/20/2012	$1,987.20
	BSN SPORT SUPPLY GROUP	10/19/2012	$2,137.50
	SUNBELT SIGN SUPPLY IN	10/19/2012	$164.59
	MYRTLE BEACH BLIND AND	10/18/2012	$94.50
	MAC PAPERS INC	10/22/2012	$492.48
	MANSFIELD OIL LRG TKT	10/22/2012	$1,711.55
	BUILDER'S FIRST SOU	10/22/2012	$367.55
	UNIVAR USA INC	10/22/2012	$158.63
	SMART CHEMICAL SUPPLY INC	10/22/2012	$1,458.16
	SOUTHEASTERN PAPER GROUP	10/23/2012	$1,962.79
	W W GRAINGER 916	10/22/2012	$367.35
	HYMAN PAPER & CHEMICAL	10/23/2012	$91.15
	OPTIMAL CHEMICAL	10/22/2012	$369.09
	W W GRAINGER 916	10/22/2012	$308.96
	FELLERS INC 01 OF 01	10/22/2012	$876.73
	GREGORY POOLE EQUIPMEN	10/23/2012	$130.57
	SMITHTURF AND IRRIGATI	10/17/2012	$46.99
	HAGEMEYER NA #26	10/23/2012	$664.41
	UNIVAR USA INC	10/22/2012	$37.48
	HYMAN PAPER & CHEMICAL	10/23/2012	$51.25
	YOUR FENCE STORE COM	10/23/2012	$14.60

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SURFSIDE EQUIPMENT RENTA	10/23/2012	$1,198.51
	COLUMBIA FLAG & BANNER	10/23/2012	$632.76
	SMITHTURF AND IRRIGATI	10/24/2012	$31.86
	EAST COAST DISTRIBUTORS	10/23/2012	$544.97
	W W GRAINGER 916	10/23/2012	$339.01
	SMITHTURF AND IRRIGATI	10/24/2012	$136.65
	SOUTHERN AG 2	10/23/2012	$1,600.24
	SMITHTURF AND IRRIGATI	10/24/2012	$233.01
	MAC PAPERS INC	10/24/2012	$738.72
	SEVEN OAKS DOORS & HDW	10/24/2012	$235.33
	W W GRAINGER 916	10/23/2012	$39.26
	BLAINE WINDOW HARDWARE	10/23/2012	$383.00
	NOR NORTHERN TOOL	10/24/2012	$105.25
	W W GRAINGER 916	10/24/2012	$65.72
	W W GRAINGER 916	10/24/2012	$651.39
	CONWAY AUTO 0024817	10/26/2012	$35.40
	DISPLAYS2GOCOM	10/27/2012	$130.46
	W W GRAINGER 916	10/26/2012	$244.03
	W W GRAINGER 916	10/25/2012	$80.89
	W W GRAINGER 916	10/25/2012	$596.26
	GRAYBAR ELECTRIC COMPANY	10/27/2012	$72.77
	W W GRAINGER 916	10/29/2012	$266.82
	W W GRAINGER 916	10/29/2012	$180.34
	HYMAN PAPER & CHEMICAL	10/29/2012	$1,008.72
	W W GRAINGER 916	10/29/2012	$39.58
	NOR NORTHERN TOOL	10/29/2012	$188.41
	W W GRAINGER 916	10/29/2012	$231.79
	SILMAR ELECTRONICS	10/30/2012	$329.94
	TRAYCO OF SC INC	10/29/2012	$64.53
	SOUTHEASTERN PAPER GROUP	10/30/2012	$1,231.71
	TUCKER MATERIALS OF MYRTL	10/30/2012	$1,167.92
			$80,496.84
HUNTER YURACHEK	HERALD OFFICE SUPPLY INC	09/28/2012	$1,189.62
			$1,189.62
J MICHAEL TRAPP	FISHER SCI ATL	09/28/2012	$220.18
	FISHER SCI ATL	10/02/2012	$72.36
	FISHER SCI ATL	10/03/2012	$247.16
	CLEMSON UNIVERSITY	10/02/2012	$195.00
	FISHER SCI ATL	10/05/2012	$94.68
	FISHER SCI ATL	10/05/2012	$689.22
	WEST MARINE #300	10/05/2012	$43.16
	THE SCHNEIDER GROUP INC	10/05/2012	$540.00
	FISHER SCI ATL	10/09/2012	$186.11
	FISHER SCI ATL	10/10/2012	$521.92
	WEST MARINE #300	10/10/2012	$26.99
	FISHER SCI ATL	10/13/2012	$37.47

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Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	WEST MARINE #300	10/12/2012	$80.97
	ENVIRONMENTAL RESOURCE	10/15/2012	$145.00
	LOWES #01705	10/16/2012	$176.91
	QIAGEN INC	10/17/2012	$1,105.30
	IDEXX DISTRIBUTION INC	10/18/2012	$832.46
	HACH COMPANY	10/17/2012	$300.44
	WEST MARINE #300	10/22/2012	$23.75
	AMAZON MKTPLACE PMTS	10/23/2012	$43.99
	FISHER SCI ATL	10/26/2012	$43.58
	Amazon.com	10/26/2012	$257.99
			$5,884.64
JACOB ROSIEK	AWARDS PLUS	10/03/2012	$12.96
	UMX INC (800) 921-5523	10/04/2012	$44.50
	FAMILY DOLLAR #7970	10/08/2012	$12.96
	DOLRTREE 1398 00013987	10/08/2012	$4.32
	DOLLAR GENERAL #11879	10/08/2012	$8.64
	NEW WAVE EMBROIDERY	10/09/2012	$1,352.16
	TRI-FOXCO	10/10/2012	$686.80
	SEARS ROEBUCK 4484	10/11/2012	$304.40
	SHERWIN WILLIAMS #2769	10/15/2012	$461.31
			$2,888.05
JACQUELINE GRIMES	WM SUPERCENTER#4664	09/28/2012	$4.84
	THE SPORTSMAN SHOP T&T	10/11/2012	$497.04
	FIRST TO THE FINISH INC	10/25/2012	$74.98
			$576.86
JAIME SELLERS	RASIX COMPUTER CENTER	10/02/2012	$118.97
	CAMCOR INC	10/11/2012	$174.42
	RASIX COMPUTER CENTER	10/25/2012	$129.01
			$422.40
JAMES ARENDT	UNITED AIR 0162341692817	09/27/2012	$746.20
	LOWES #01705	10/01/2012	$17.70
	48HOURPRINT.COM	10/02/2012	$129.13
	COUNTING TECHNOLOGIES COR	10/05/2012	$380.00
	WM SUPERCENTER#4664	10/08/2012	$2.83
	CCU MAIL SERVICES	10/08/2012	$13.74
	CCU MAIL SERVICES	10/22/2012	$32.20
	BB Brookgreen Gardens	10/25/2012	$250.00
	CCU MAIL SERVICES	10/30/2012	$45.00
			$1,616.80
JAMES PHILLIPS	L-3 KLEINASSOCIATES	10/01/2012	$213.47
			$213.47
JAMES RHODES	WM SUPERCENTER#4664	10/03/2012	$73.23
	LE GOURMET CHEF #457	10/04/2012	$107.98
	WALMART.COM 8009666546	10/06/2012	$266.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES RHODES	AMAZON MKTPLACE PMTS	10/09/2012	$89.95
	NATIVE SONS	10/08/2012	$314.75
	AMAZON MKTPLACE PMTS	10/11/2012	$9.80
	SVR www.TummyTuckBelt.com	10/10/2012	$84.12
	TRI-FOXCO	10/11/2012	$116.00
	WC MON BUDGET SAVERS	10/13/2012	$1.00
	THE SPORTSMAN SHOP T&T	10/15/2012	$1,594.67
	THE SPORTSMAN SHOP T&T	10/15/2012	$464.34
	NATIVE SONS	10/15/2012	$223.25
	WM SUPERCENTER#4664	10/16/2012	$7.58
	TLG SHOPPER74019564OCT	10/16/2012	$1.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$144.74
	Amazon.com	10/23/2012	$47.84
	NATIVE SONS	10/24/2012	$34.00
	WM SUPERCENTER#4664	10/25/2012	$26.57
	WC MON BUDGET SAVERS	10/27/2012	$29.95
			$3,637.47
JAMES WHITFIELD	AIRGAS NAT WELDERS #31	10/17/2012	$250.32
			$250.32
JAN BARRINGER	FORMS AND SUPPLY - AOPD	10/25/2012	$95.99
			$95.99
JEAN ANN BUTLER	USAIRWAYS 0377137080433	10/02/2012	$468.20
	USAIRWAYS 0372487546154	10/04/2012	$414.20
	ECC DSS-Disc Sch Suppl	10/10/2012	$86.98
	SCANTRON CORPORATION	10/10/2012	$73.61
	DMI DELL HIGHER EDUC	10/16/2012	$80.67
	NAEYC CONF 8004242460	10/15/2012	$275.00
	DMI DELL HIGHER EDUC	10/19/2012	$180.55
			$1,579.21
JEFF JACOBS	USAIRWAYS 0372486781489	09/27/2012	$496.20
	USAIRWAYS 0372486781488	09/27/2012	$496.20
	USTRACKFIEL	10/10/2012	$225.00
	USTRACKFIEL	10/10/2012	$225.00
	SURF WATER PROMOTIONS	10/15/2012	$308.70
	PAYPAL JOLSON	10/23/2012	$36.00
			$1,787.10
JEFF POUNDS	PELICANCASES.COM	10/02/2012	$133.67
	GROVE MEDICAL INC	10/03/2012	$2,253.15
	WM SUPERCENTER#4664	10/17/2012	$80.07
	SCHOOL HEALTH CORP	10/19/2012	$65.14
	FORMS AND SUPPLY - AOPD	10/19/2012	$130.86
	WM SUPERCENTER#4664	10/26/2012	$18.10
	GROVE MEDICAL INC	10/26/2012	$528.74
			$3,209.73

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY MARSHALL	INTERSTATE BATTERY SYSTEM	09/27/2012	$166.27
	SEA BIRD ELECTRONICS INC	09/28/2012	$3,714.75
	GEOMETRICS INC.	10/25/2012	$150.00
			$4,031.02
JENNIFER PACKARD	DTI DAY-TIMERS INC	10/02/2012	$45.35
	TLF CALLAS IN THE INLET	10/10/2012	$52.40
			$97.75
JENNIFER SELLERS	SC PARK SERVICE	10/03/2012	$13.86
	CASAD COMPANY	10/05/2012	$198.22
	WM SUPERCENTER#4664	10/09/2012	$69.49
	LOWES #01705	10/09/2012	$12.92
	AWARDS PLUS	10/12/2012	$38.34
	CRA	10/18/2012	$256.00
	WM SUPERCENTER#4664	10/19/2012	$186.71
	WM SUPERCENTER#4664	10/23/2012	$22.29
	FOOD LION #1384	10/23/2012	$5.82
			$803.65
JENNIFER SILVER HR ADV GC	H NET HUMANITIES AND SOCI	09/28/2012	$125.00
	BOXWOOD TECH	10/02/2012	$375.00
	AIGA JOB POSTING SERVICE	10/03/2012	$195.00
	BOXWOOD TECH	10/03/2012	$400.00
	BOXWOOD TECH	10/03/2012	$365.00
	THE CHRONICLE	10/05/2012	$285.00
	THE CHRONICLE	10/05/2012	$285.00
	THE CHRONICLE	10/05/2012	$285.00
	MWW MONSTER.COM NETWRK	10/04/2012	$275.00
	BOXWOOD TECH	10/04/2012	$375.00
	THE CHRONICLE	10/05/2012	$285.00
	AAAS SCIENCE/AAAS	10/04/2012	$425.00
	ACADEMIC KEYS, LLC	10/05/2012	$195.00
	SCIWAY.COM, LLC	10/08/2012	$145.00
	JOBTARGET LLC	10/09/2012	$300.00
	THE SUN NEWS	10/09/2012	$2,169.72
	MODERN LANGUAGE ASSN..	10/11/2012	$585.00
	AEJMC	10/10/2012	$247.00
	BOXWOOD TECH	10/12/2012	$375.00
	BOXWOOD TECH	10/13/2012	$250.00
	BOXWOOD TECH	10/13/2012	$400.00
	THE CHRONICLE	10/12/2012	$285.00
	AMERICAN WATERWORKS	10/13/2012	$349.00
	H NET HUMANITIES AND SOCI	10/16/2012	$125.00
	THE CHRONICLE	10/19/2012	$285.00
	BOXWOOD TECH	10/18/2012	$400.00
	WATER ENVIRONMENT ASSO	10/18/2012	$30.00
	THE CHRONICLE	10/19/2012	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	ACADEMIC KEYS, LLC	10/22/2012	$195.00
	2BuySafe.com	10/23/2012	$125.00
	JOBTARGET LLC	10/23/2012	$1,095.00
	PLAYBILL ONLINE 1	10/23/2012	$24.95
	THE CHRONICLE	10/26/2012	$285.00
			$11,825.67
JESSICA FORRESTER	LOWES #01705	10/02/2012	$15.90
	WM SUPERCENTER#4664	10/02/2012	$5.44
	NATIVE SONS	10/04/2012	$21.00
	NATIVE SONS	10/08/2012	$15.00
	TAG UP	10/16/2012	$48.55
	US INK & TONER INC	10/17/2012	$219.40
	WM SUPERCENTER#4664	10/25/2012	$6.06
	NATIVE SONS	10/26/2012	$74.00
			$405.35
JILL KINGSTON	FORMS AND SUPPLY - AOPD	09/28/2012	$127.05
	US INK & TONER INC	10/10/2012	$60.34
	FORMS AND SUPPLY - AOPD	10/10/2012	$55.68
	FORMS AND SUPPLY - AOPD	10/12/2012	$98.39
	FORMS AND SUPPLY - AOPD	10/12/2012	$37.11
	FORMS AND SUPPLY - AOPD	10/25/2012	$57.18
			$435.75
JILLEIAN STACKHOUSE	AAUW INC	10/24/2012	$250.00
	BB CCU Foundation	10/26/2012	$15.00
	WM SUPERCENTER#4664	10/25/2012	$126.33
	FORMS AND SUPPLY - AOPD	10/29/2012	$39.16
			$430.49
JO ANN CAMPBELL	BATTERIES PLUS 123	10/04/2012	$143.99
	BATTERIES PLUS 123	10/10/2012	$11.52
	FORMS AND SUPPLY - AOPD	10/24/2012	$140.83
	FORMS AND SUPPLY - AOPD	10/25/2012	$38.11
			$334.45
JOANNA DALTON	SPIRIT AIRL 4870082608071	09/28/2012	$193.58
	Amazon.com	10/09/2012	$27.41
	FORMS AND SUPPLY - AOPD	10/08/2012	$152.70
	FORMS AND SUPPLY - AOPD	10/09/2012	$29.74
	AT&T DATA	10/23/2012	$25.00
			$428.43
JOANNE MYERS	FORMS AND SUPPLY - AOPD	10/10/2012	$51.60
	NATIVE SONS	10/16/2012	$135.16
	SOPHE	10/18/2012	$50.00
	US INK & TONER INC	10/19/2012	$759.22
	NATIONAL LEAGUE FOR NU	10/24/2012	$212.50
			$1,208.48

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Cardholder	Vendor Name	Purchase Date	Amount
JODY H DAVIS	BEACH BIKE AND AUTO	10/22/2012	$264.02
			$264.02
JOHN BRONG	J&P PARKSEED-WAYSIDE	10/03/2012	$663.66
	WM SUPERCENTER#4664	10/11/2012	$10.54
	KROGER #26	10/11/2012	$159.73
	LOWES #01705	10/17/2012	$453.34
	LOWES #01004	10/18/2012	$453.34
	WM SUPERCENTER#4664	10/25/2012	$21.08
	KROGER #26	10/25/2012	$91.79
	THE HOME DEPOT 1116	10/26/2012	$43.30
	KROGER #26	10/29/2012	$158.74
			$2,055.52
JOHN CLENDENIN	POWER DRIVE	10/25/2012	$422.00
	USAIRWAYS 0372489983783	10/25/2012	$346.20
			$768.20
JOHN HANNA	MAC SOURCE INC	10/05/2012	$3,719.48
	MAC SOURCE INC	10/25/2012	$2,555.32
	MAC SOURCE INC	10/25/2012	$2,555.33
			$8,830.13
JOHN TONEY	BARBIZON CHARLOTTE INC	09/28/2012	$96.66
	BARBIZON CHARLOTTE INC	10/02/2012	$230.40
	BARBIZON CHARLOTTE INC	10/02/2012	$322.85
	BARBIZON CHARLOTTE INC	10/05/2012	$410.02
	OREILLY AUTO 00043174	10/13/2012	$10.76
	MCGEE CADD REPROGRAPHICS	10/17/2012	$25.70
	PAPERLANTERNSTORE.C	10/20/2012	$74.39
	STU STUMPS	10/23/2012	$63.94
	RADIOSHACK COR00196154	10/25/2012	$22.36
	BARBIZON CHARLOTTE INC	10/25/2012	$691.25
	BATTERIES PLUS 123	10/25/2012	$31.26
	MICHAELS #2056	10/27/2012	$138.27
	LOWES #01705	10/27/2012	$13.61
	BARBIZON CHARLOTTE INC	10/30/2012	$754.94
			$2,886.41
JONATHAN HURT	LOWES #01705	10/26/2012	$23.72
	SYSKO S SPORTS PRODUCTIO	10/30/2012	$293.17
	FASTSPRINGSOFTWARE.COM	10/30/2012	$49.00
			$365.89
JOSH STONER	WM SUPERCENTER#4664	09/28/2012	$24.38
	CYTOSPORT INC	10/03/2012	$346.50
	DR SMOOTHIE	10/04/2012	$1,247.80
	CYTOSPORT INC	10/09/2012	$3,534.30
	WM SUPERCENTER#4664	10/12/2012	$24.38
	WM SUPERCENTER#4664	10/18/2012	$30.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH STONER	CYTOSPORT INC	10/19/2012	$346.50
	WM SUPERCENTER#4664	10/26/2012	$27.39
			$5,581.69
JUDITH DAVIS	TARGET 00027425	10/15/2012	$47.37
			$47.37
JUDITH DOW	LAMINATION DEPOT INC.	10/03/2012	$104.65
	US INK & TONER INC SC	10/05/2012	$131.30
	GCI WOODWIND	10/04/2012	$199.60
	FORMS AND SUPPLY - AOPD	10/04/2012	$21.95
	J W PEPPER	10/04/2012	$260.24
	CCU MAIL SERVICES	10/08/2012	$62.97
	CCU MAIL SERVICES	10/08/2012	$298.54
	USAIRWAYS 0372487992977	10/08/2012	$675.20
	FORMS AND SUPPLY - AOPD	10/08/2012	$81.42
	SQ ROBERT ROWSEY	10/11/2012	$1,100.00
	J W PEPPER	10/16/2012	$336.99
	CLARK POWELL ASSOCIATES	10/19/2012	$211.68
	J W PEPPER	10/19/2012	$240.00
	PINNACLE PROMOTIONS INC	10/22/2012	$298.05
	MCCKORMICK ENTERPRISES	10/23/2012	$495.00
			$4,517.59
JUDY CANNON	SCOTT ELECTRIC CO	10/25/2012	$458.00
	DMI DELL HIGHER EDUC	10/26/2012	$45.36
	KILLER TRACKS	10/29/2012	$2,158.00
	WW GRAINGER	10/29/2012	$48.71
			$2,710.07
JUDY VOGT	MICHAELS #2056	10/25/2012	$53.89
			$53.89
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	10/15/2012	$26.27
	PC NAME TAG	10/25/2012	$2,388.00
	PC NAME TAG	10/25/2012	$124.90
			$2,539.17
JULIE QUINN	REID SUPPLY COMPANY	09/28/2012	$184.38
	FISHER SCI ATL	09/28/2012	$337.50
	FORMS AND SUPPLY - AOPD	10/05/2012	$316.44
	FORMS AND SUPPLY - AOPD	10/05/2012	$90.61
	VWR INTERNATIONAL INC	10/09/2012	$232.11
	SQ COASTAL MARKETING GRA	10/10/2012	$152.46
	MICROLOGY LABORATORIES	10/15/2012	$385.53
	OFFICEMAX CT IN#495590	10/16/2012	$100.44
	LOWES #01705	10/22/2012	$20.50
	1800GOFEDEX 10010007	10/22/2012	$41.36
	ART & FRAME OUTLET	10/23/2012	$198.72
	1800GOFEDEX 10010007	10/22/2012	$32.38

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	OWW ORBITZ.COM	10/24/2012	$6.99
	AMERICAN GEOPHYSICAL UNI	10/25/2012	$95.00
	USAIRWAYS 0377098382786	10/24/2012	$540.00
	THE GEOLOGICAL SOCIETY	10/29/2012	$315.00
			$3,049.42
JULIE WILSON	WM SUPERCENTER#4664	10/01/2012	$23.24
	AMAZON MKTPLACE PMTS	10/01/2012	$260.36
	WM SUPERCENTER#4664	10/01/2012	$22.66
	AMAZON MKTPLACE PMTS	10/03/2012	$4.75
	AMAZON MKTPLACE PMTS	10/10/2012	$68.63
	PAYPAL WALMYRPUBLI	10/10/2012	$109.80
	DMI DELL HIGHER EDUC	10/11/2012	$102.59
	EDITS	10/11/2012	$230.72
	SENSONICS INC	10/16/2012	$289.38
	PAYPAL CENTERFORON	10/17/2012	$110.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$74.84
	FORMS AND SUPPLY - AOPD	10/22/2012	$0.94
	SCANTRON CORPORATION	10/25/2012	$335.63
	WPS	10/25/2012	$40.00
			$1,673.54
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/01/2012	$1,285.20
	DMI DELL HIGHER EDUC	10/01/2012	$1,322.25
	DMI DELL HIGHER EDUC	10/10/2012	$3,653.61
	DMI DELL HIGHER EDUC	10/10/2012	$33.63
	DMI DELL HIGHER EDUC	10/11/2012	$1,571.71
	DMI DELL HIGHER EDUC	10/10/2012	$68.01
	DMI DELL HIGHER EDUC	10/10/2012	$18.36
	DMI DELL HIGHER EDUC	10/12/2012	$956.73
	DMI DELL HIGHER EDUC	10/15/2012	$1,682.85
	DMI DELL HIGHER EDUC	10/16/2012	$91.80
	DMI DELL HIGHER EDUC	10/16/2012	$239.31
	DMI DELL HIGHER EDUC	10/16/2012	$381.64
	DMI DELL HIGHER EDUC	10/16/2012	$100.89
	DMI DELL HIGHER EDUC	10/17/2012	$64.21
	DMI DELL HIGHER EDUC	10/18/2012	$3,444.01
	DMI DELL HIGHER EDUC	10/20/2012	$4,074.34
	DMI DELL HIGHER EDUC	10/25/2012	$13.40
	DMI DELL HIGHER EDUC	10/24/2012	$19.48
	DMI DELL HIGHER EDUC	10/24/2012	$18.36
	DMI DELL HIGHER EDUC	10/25/2012	$1,568.97
	DMI DELL HIGHER EDUC	10/25/2012	$68.01
	DMI DELL HIGHER EDUC	10/24/2012	$3,145.29
	DMI DELL HIGHER EDUC	10/24/2012	$161.19
	DMI DELL HIGHER EDUC	10/25/2012	$87.70
	DMI DELL HIGHER EDUC	10/24/2012	$11.01
	DMI DELL HIGHER EDUC	10/26/2012	$152.74

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/26/2012	$1,196.20
	DMI DELL HIGHER EDUC	10/26/2012	$53.46
	DMI DELL HIGHER EDUC	10/26/2012	$87.70
	DMI DELL HIGHER EDUC	10/26/2012	$1,239.84
	DMI DELL HIGHER EDUC	10/27/2012	$35,549.29
	DMI DELL HIGHER EDUC	10/29/2012	$1,682.86
	DMI DELL HIGHER EDUC	10/27/2012	$105.29
	DMI DELL HIGHER EDUC	10/30/2012	$7,951.84
	DMI DELL HIGHER EDUC	10/30/2012	$656.55
	DMI DELL HIGHER EDUC	10/30/2012	$17.34
	DMI DELL HIGHER EDUC	10/30/2012	$1,055.09
	DMI DELL HIGHER EDUC	10/30/2012	$1,882.52
	DMI DELL HIGHER EDUC	10/30/2012	$68.01
	DMI DELL HIGHER EDUC	10/31/2012	$1,194.12
			$76,974.81
KAREN AGUIRRE	WARD'S NATURAL SCIENCE	09/29/2012	$363.34
	NYLON NET CO	09/27/2012	$43.91
	BIO COMPANY INC	09/28/2012	$138.65
	VWR INTERNATIONAL INC	10/02/2012	$32.09
	VWR INTERNATIONAL INC	10/02/2012	$84.02
	VWR INTERNATIONAL INC	10/03/2012	$15.82
	VWR INTERNATIONAL INC	10/03/2012	$118.08
	SCANTRON CORPORATION	10/02/2012	$298.79
	FISHER SCI ATL	10/03/2012	$78.11
	VWR INTERNATIONAL INC	10/04/2012	$149.90
	FORMS AND SUPPLY - AOPD	10/03/2012	$123.91
	VWR INTERNATIONAL INC	10/05/2012	$197.55
	FISHER SCI ATL	10/04/2012	$473.75
	VWR INTERNATIONAL INC	10/06/2012	$59.03
	BIO COMPANY INC	10/05/2012	$750.10
	FISHER SCI ATL	10/09/2012	$56.53
	VWR INTERNATIONAL INC	10/10/2012	$251.70
	FISHER SCI ATL	10/09/2012	$202.46
	CAROLINA BIOLOGICAL SUPPL	10/09/2012	$86.25
	FISHER SCI ATL	10/10/2012	$125.15
	CAROLINA BIOLOGICAL SUPPL	10/10/2012	$26.34
	VWR INTERNATIONAL INC	10/12/2012	$39.39
	FISHER SCI ATL	10/12/2012	$230.56
	SIGMA ALDRICH US	10/17/2012	$356.70
	TREVIGEN INC	10/18/2012	$339.00
	SIGMA ALDRICH US	10/18/2012	$32.98
	VWR INTERNATIONAL INC	10/20/2012	$38.71
	FISHER SCI CHI	10/19/2012	$101.38
	BIGELOW LAB OCEAN	10/19/2012	$179.63
	SIGMA ALDRICH US	10/23/2012	$56.73
	VWR INTERNATIONAL INC	10/24/2012	$13.46

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN AGUIRRE	VWR INTERNATIONAL INC	10/25/2012	$222.12
	FORMS AND SUPPLY - AOPD	10/23/2012	$90.13
	VWR INTERNATIONAL INC	10/26/2012	$166.56
	U OF M CGC	10/25/2012	$28.00
	FISHER SCI CHI	10/26/2012	$122.42
	FORMS AND SUPPLY - AOPD	10/25/2012	$47.34
	SHELDON MANUFACTURING INC	10/25/2012	$449.49
	FORMS AND SUPPLY - AOPD	10/29/2012	$27.26
			$6,217.34
KAREN WILLIAMS	DMI DELL HIGHER EDUC	10/04/2012	$90.28
	RASIX COMPUTER CENTER	10/02/2012	$129.01
	US INK & TONER INC SC	10/10/2012	$50.75
	US INK & TONER INC	10/18/2012	$50.75
			$320.79
KATHERINE DALEY	THE HOME DEPOT 1116	09/27/2012	$378.93
	THE HOME DEPOT 1116	09/28/2012	$91.46
	SEARS ROEBUCK 1795	09/28/2012	$466.77
			$937.16
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	09/28/2012	$201.11
	MYRTLE BEACH SCREEN PR	09/28/2012	$797.75
			$998.86
KATHRYN CAULFIELD	DELTA AIR 0067137435508	10/03/2012	$427.20
	KONICA MINOLTA BUSINESS	10/08/2012	$286.52
	USAIRWAYS 0377140454210	10/16/2012	$300.20
	DELTA AIR 0067140469540	10/16/2012	$320.60
	FORMS AND SUPPLY - AOPD	10/18/2012	$19.53
	AMERICAN MATHEMATICAL SO	10/18/2012	$235.00
			$1,589.05
KATHRYN MORTENSEN	INFLATE CO INC	09/28/2012	$607.06
	LOWES #00603	10/08/2012	$291.54
	WM SUPERCENTER#4664	10/13/2012	$38.56
	WM SUPERCENTER#4664	10/12/2012	$5.31
			$942.47
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	10/01/2012	$69.50
	PITNEY BOWES	10/02/2012	$152.36
	SUNSTATE MARKING CORP	10/02/2012	$141.80
	FORMS AND SUPPLY - AOPD	10/08/2012	$22.36
	US INK & TONER INC SC	10/11/2012	$262.60
	FORMS AND SUPPLY - AOPD	10/17/2012	$93.21
			$741.83
KATHY TODD WATTS	LOWES #01705	10/08/2012	$26.14
	STAPLS7091222428000001	10/16/2012	$331.74
	NATIVE SONS	10/23/2012	$184.00
			$541.88

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	09/27/2012	$111.61
	FORMS AND SUPPLY - AOPD	09/27/2012	$19.31
	FORMS AND SUPPLY - AOPD	09/27/2012	$48.17
	FORMS AND SUPPLY - AOPD	10/01/2012	$68.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$40.93
	DELTA AIR 0062315401603	10/08/2012	$276.20
	AIRGAS NAT WELDERS #31	10/11/2012	$35.99
	LE BLEU OF THE CAROLINAS	10/11/2012	$42.34
	SAMUEL FRENCH INC.	10/09/2012	$61.75
	CONFERENCING	10/12/2012	$41.90
	SPIRIT AIRL 4870082932895	10/11/2012	$207.58
	CUSTOM BUILT EQUIPMENT	10/16/2012	$1,251.80
	Staples Tech Soln	10/17/2012	$198.21
	Staples Tech Soln	10/17/2012	$58.91
	APPERSON PRINT RSRCS -C	10/22/2012	$74.38
	WASTE INDUSTRIES	10/23/2012	$133.25
	FORMS AND SUPPLY - AOPD	10/23/2012	$166.67
			$2,837.00
KAY L ALFORD	WM SUPERCENTER#4664	10/03/2012	$34.69
	WM SUPERCENTER#2712	10/07/2012	$7.30
	FORMS AND SUPPLY - AOPD	10/05/2012	$192.34
	NCS PEARSON	10/16/2012	$850.00
			$1,084.33
KELLEY GREEN	WM SUPERCENTER#2712	10/24/2012	$29.26
	WM SUPERCENTER#4664	10/24/2012	$45.36
			$74.62
KELLI BARKER	FORMS AND SUPPLY - AOPD	10/08/2012	$184.30
	US INK & TONER INC	10/24/2012	$131.30
			$315.60
KENNETH MARTIN	STUDIO PRODUCTIONS INC	10/01/2012	$1,592.80
	STK SHUTTERSTOCK.COM	10/05/2012	$49.00
	ISTOCK INTERNATIONAL	10/05/2012	$19.00
	LOWES #00410	10/08/2012	$82.73
			$1,743.53
KERRY P LORD	CREGGER COMPANY #10	09/27/2012	$4.30
	LOWES #01705	09/28/2012	$150.18
	FERGUSON WTRWRKS #543	10/05/2012	$99.63
	CITY ELECTRIC SUPPLY	10/08/2012	$19.84
	LOWES #01705	10/10/2012	$7.95
	FERGUSON WTRWRKS #543	10/18/2012	$241.26
	CITY ELECTRIC SUPPLY	10/17/2012	$13.76
	CREGGER COMPANY #10	10/18/2012	$41.15
	LOWES #01705	10/24/2012	$510.28
	FERGUSON WTRWRKS #543	10/25/2012	$26.82
	C C DICKSON CO 1030	10/25/2012	$356.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,471.38
KEVIN OLIVETT	DICK'S CLOTHING&SPORTING	10/09/2012	$13.05
	ENVELOPES.COM	10/10/2012	$120.79
	MOO INC PRINTING	10/10/2012	$47.46
	MICHAELS #2056	10/09/2012	$10.90
	TSHIRTSTMDESIGN	10/11/2012	$19.84
	FACEBOOK.COM DVED73242	10/16/2012	$11.87
	STRATEGIC CONNECTIONS	10/16/2012	$78.28
	INTERACTIVITY MARKETING	10/18/2012	$450.00
	FACEBOOK.COM HUWD73242	10/21/2012	$25.80
	DICK'S CLOTHING&SPORTING	10/20/2012	$21.76
	WM SUPERCENTER#4664	10/22/2012	$13.76
	FACEBOOK.COM Y7AE73242	10/25/2012	$29.52
	COLEMAN FACTORY OUTLET	10/26/2012	$343.44
	PAYPAL BRANDANIMAT	10/30/2012	$333.72
	FACEBOOK.COM HBQE73242	10/30/2012	$26.13
	USA FEDERATION FOR SPORT	10/30/2012	$1,280.00
			$2,826.32
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	10/02/2012	$30.00
	48HOURPRINT.COM	10/09/2012	$62.65
	LE BLEU OF THE CAROLINAS	10/10/2012	$55.00
	THE CHRONICLE	10/11/2012	$82.50
	FERNANDEZ PRESS INC.	10/10/2012	$610.20
	FORMS AND SUPPLY - AOPD	10/15/2012	$54.15
	COASTAL OBSERVER	10/18/2012	$33.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$125.81
	FERNANDEZ PRESS INC.	10/18/2012	$702.00
	48HourPrint.com	10/26/2012	$90.77
	48HourPrint.com	10/26/2012	$144.39
	RASIX COMPUTER CENTER	10/25/2012	$421.79
	48HourPrint.com	10/25/2012	$385.37
			$2,797.63
KRISTIN ERB	NATIONAL FASTPITCH COA	10/30/2012	$325.00
			$325.00
KRISTINE CONNERY	DBC BLICK ART MATERIAL	10/03/2012	$29.20
	SOUTHEASTERN COLLEGE ART	10/02/2012	$125.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$49.73
	DBC BLICK ART MATERIAL	10/09/2012	$147.78
	WM SUPERCENTER#4664	10/16/2012	$13.19
	DMI DELL HIGHER EDUC	10/19/2012	$64.63
	TYPEKIT BY ADOBE	10/21/2012	$49.99
	FORMS AND SUPPLY - AOPD	10/18/2012	$84.24
	WM SUPERCENTER#4664	10/21/2012	$81.84
	DBC BLICK ART MATERIAL	10/25/2012	$167.47
	HIGHWATER CLAYS INC	10/24/2012	$399.84

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WM SUPERCENTER#2712	10/25/2012	$53.76
	WM SUPERCENTER#2712	10/28/2012	$56.00
	SOCIETY FOR PHOTOGRAPH	10/29/2012	$1.00
	SOCIETY FOR PHOTOGRAPH	10/29/2012	$55.00
	WM SUPERCENTER#4664	10/30/2012	$13.09
	WM SUPERCENTER#4664	10/29/2012	$48.49
	SOCIETY FOR PHOTOGRAPH	10/29/2012	$55.00
			$1,495.25
KYLE RUSSELL	MICHAELS #2056	10/03/2012	$201.39
	WM SUPERCENTER#2712	10/05/2012	$15.19
	CBSI - COLLEGE SPORTS	10/24/2012	$9.95
	SIDEARM SPORTS	10/28/2012	$6.95
			$233.48
LAMONICA YATES	LOWES #01705	10/04/2012	$45.81
	DICK'S CLOTHING&SPORTING	10/10/2012	$13.06
	MICHAELS #2056	10/10/2012	$9.77
	WM SUPERCENTER#0586	10/12/2012	$68.97
	PREZI INC	10/12/2012	$159.00
			$296.61
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	09/27/2012	$28.21
	AWARDS PLUS	10/03/2012	$163.08
	SQ COASTAL MARKETING GRA	10/11/2012	$1,016.28
	STERICYCLE	10/11/2012	$80.52
	FORMS AND SUPPLY - AOPD	10/16/2012	$14.98
	TALOTTA INC	10/17/2012	$390.46
	FORMS AND SUPPLY - AOPD	10/17/2012	$42.61
	OFFICE DEPOT #2179	10/24/2012	$10.57
	AIRGAS NAT WELDERS #31	10/30/2012	$6.80
			$1,753.51
LAUREN ELDRIDGE	DOLRTREE 1398 00013987	09/29/2012	$11.88
	ONE STOP PARTY SHOP	09/29/2012	$15.24
	DOLRTREE 4328 00043281	09/29/2012	$21.80
	ORIENTAL TRADING CO	10/10/2012	$14.99
	WM SUPERCENTER#4664	10/17/2012	$12.44
	LOWES #01705	10/17/2012	$29.10
	WM SUPERCENTER#4664	10/19/2012	$4.07
	FOOD LION #0916	10/22/2012	$2.47
	SOUTHERN ASSOC OF00 OF 00	10/22/2012	$320.00
			$431.99
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	09/28/2012	$123.88
	FORMS AND SUPPLY - AOPD	10/25/2012	$121.73
			$245.61
LINDA KETRON	WACCA WACHE MARINA LLC	09/28/2012	$200.00
	HAMPTON PLANTATION	09/26/2012	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA KETRON	WACCA WACHE MARINA LLC	10/11/2012	$502.00
	MAGNOLIA PLANTATION MAIN	10/17/2012	$217.00
	OLD SANTEE CANAL PA	10/30/2012	$50.00
			$1,094.00
LISA B GORE	FORMS AND SUPPLY - AOPD	09/27/2012	$37.11
	FORMS AND SUPPLY - AOPD	10/08/2012	$36.07
			$73.18
LISA BELLAMY	FORMS AND SUPPLY - AOPD	09/27/2012	$64.97
	FORMS AND SUPPLY - AOPD	10/01/2012	$21.64
	FORMS AND SUPPLY - AOPD	10/01/2012	$64.44
	FORMS AND SUPPLY - AOPD	10/03/2012	$184.68
	US INK & TONER INC SC	10/05/2012	$100.48
	NACUA	10/04/2012	$299.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$85.69
	US INK & TONER INC SC	10/11/2012	$31.41
	WM SUPERCENTER#4664	10/11/2012	$104.86
	FORMS AND SUPPLY - AOPD	10/11/2012	$34.04
	FORMS AND SUPPLY - AOPD	10/12/2012	$49.25
	FORMS AND SUPPLY - AOPD	10/11/2012	$66.66
	BUSINESS 21 PUBLISHING	10/15/2012	$219.00
	CALENDARS	10/16/2012	$140.61
	FORMS AND SUPPLY - AOPD	10/15/2012	$36.98
	CUPA HR	10/16/2012	$369.50
	DTI DAY-TIMERS INC	10/17/2012	$132.26
	OLGETREE,DEAKINS,NASH	10/19/2012	$195.00
	US INK & TONER INC	10/17/2012	$729.92
	OLGETREE,DEAKINS,NASH	10/19/2012	$195.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$114.11
	CALENDARS	10/24/2012	$23.49
	FORMS AND SUPPLY - AOPD	10/25/2012	$19.26
	FORMS AND SUPPLY - AOPD	10/25/2012	$20.74
	US INK & TONER INC	10/25/2012	$116.24
	FORMS AND SUPPLY - AOPD	10/26/2012	$89.51
	WM SUPERCENTER#4664	10/26/2012	$33.29
	FORMS AND SUPPLY - AOPD	10/25/2012	$307.69
	FORMS AND SUPPLY - AOPD	10/29/2012	$200.46
			$4,050.18
LORI PATTERSON	FORMS AND SUPPLY - AOPD	10/08/2012	$6.15
	FORMS AND SUPPLY - AOPD	10/11/2012	$31.64
			$37.79
LYNN MILLARD	FORMS AND SUPPLY - AOPD	10/01/2012	$46.71
	DELTA AIR 0067137546785	10/03/2012	$249.20
	DELTA AIR 0067137546784	10/03/2012	$249.20
	FORMS AND SUPPLY - AOPD	10/05/2012	$19.74
	DMI DELL HIGHER EDUC	10/10/2012	$128.39

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	TRAVELOCITY.COM	10/15/2012	$7.00
	UNITED AIR 0167140232492	10/15/2012	$906.80
	US INK & TONER INC	10/16/2012	$63.12
	FORMS AND SUPPLY - AOPD	10/18/2012	$66.17
	US INK & TONER INC	10/22/2012	$185.98
	USAIRWAYS 0377141789589	10/22/2012	$318.20
	US INK & TONER INC	10/22/2012	$108.30
			$2,348.81
LYNN SILVER	AGENT FEE 0377160381052	10/05/2012	$35.00
	USAIRWAYS 0377160381052	10/05/2012	$352.20
	OFB AP1106012G6J6CPC	10/16/2012	$7.00
	DELTA AIR 0067097604124	10/16/2012	$287.20
	OFB AP1106012LM95JPC	10/18/2012	$7.00
	DELTA AIR 0067097885417	10/18/2012	$1,249.20
	OFB AP1106012R6UQ2PC	10/22/2012	$7.00
	DELTA AIR 0067098036173	10/22/2012	$479.20
	OFB AP110601298WQOPC	10/23/2012	$7.00
	OFB AP11060129H726PC	10/23/2012	$7.00
	USAIRWAYS 0377098215672	10/23/2012	$334.20
	OFB AP1106012V8S8FPC	10/24/2012	$7.00
	DELTA AIR 0067098215712	10/23/2012	$383.20
	OFB AP1106012VUY2IPC	10/24/2012	$7.00
	DELTA AIR 0067098360457	10/24/2012	$321.20
	OFB AP110601MXDDZ3PC	10/25/2012	$7.00
	USAIRWAYS 0377098360036	10/24/2012	$418.20
	DELTA AIR 0067098361212	10/25/2012	$249.20
	OFB AP110601M4RUBHPC	10/30/2012	$7.00
	OFB AP1106012V8S8FPC	10/30/2012	$15.00
			$4,186.80
LYNNE BROCK	KAPPA DELTA PI, INT'L H	09/28/2012	$76.00
	THE CHRONICLE	10/04/2012	$140.00
	FORMS AND SUPPLY - AOPD	10/10/2012	$6.86
	SCASA 00 OF 00	10/12/2012	$195.00
	CCU MAIL SERVICES	10/19/2012	$7.60
	DMI DELL HIGHER EDUC	10/31/2012	$180.55
			$606.01
MARCUS GRAHAM MCINTYRE	WORKSHOP TOOLS NO 1 LP	10/08/2012	$26.32
	LOWES #01705	10/10/2012	$110.76
	LOWES #01705	10/11/2012	$100.08
	BMI SUPPLY	10/15/2012	$1,945.00
	NATIVE SONS	10/17/2012	$565.71
	BARBIZON CHARLOTTE INC	10/30/2012	$195.25
			$2,943.12
MARGARET DEWOLFE	STAPLS7090588269000002	09/29/2012	$3.49
	STAPLS7090588269000001	09/29/2012	$276.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	FORMS AND SUPPLY - AOPD	09/28/2012	$138.29
	STAPLS7090588269000003	09/29/2012	$9.72
	STAPLS7090588269002001	10/02/2012	$17.36
	DMI DELL HIGHER EDUC	10/10/2012	$36.29
	LINENTABLECLOTH.COM	10/09/2012	$72.21
	STAPLS7091148594000001	10/13/2012	$257.45
	REMINDERBAND	10/16/2012	$472.39
	STAPLS7091599929000001	10/25/2012	$48.75
			$1,332.62
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	10/01/2012	$259.25
	THE FLOORING DEPOT OF MYR	10/01/2012	$439.44
	HD SUPPLY ELEC. #5D	10/01/2012	$5.73
	GRAND STRAND POWER EQUIPM	10/01/2012	$28.99
	PALMETTO PARTS CO	10/01/2012	$6.46
	GENERAL WHOLESALE DIST	10/02/2012	$836.60
	BEST GOLF CARS	10/02/2012	$54.23
	SPECTRUM PAINT EAST 25	10/02/2012	$47.63
	LOWES #01705	10/02/2012	$731.97
	CONWAY AUTO PARTS	10/03/2012	$51.02
	CANNONS SMALL ENGINE S	10/02/2012	$43.20
	REVELS TURF & TRACTOR	10/02/2012	$221.52
	LONGLEY SUPPLY CO	10/02/2012	$138.94
	CONWAY AUTO PARTS	10/04/2012	$197.58
	FERGUSON WTRWRKS #543	10/04/2012	$232.20
	C C DICKSON CO 1030	10/04/2012	$348.78
	EAST COAST DISTRIBUTORS	10/03/2012	$55.73
	HD SUPPLY ELEC. #5D	10/04/2012	$825.33
	GRAHAM SPORTS INC	10/04/2012	$106.92
	CREGGER COMPANY #10	10/04/2012	$19.22
	SIMMONS IRRIGATION SUPPLY	10/04/2012	$22.29
	THE TRANE COMPANY	10/05/2012	$28.36
	GRAHAM SPORTS INC	10/01/2012	$461.61
	CONWAY AUTO PARTS	10/08/2012	$154.44
	C C DICKSON CO 1030	10/08/2012	$8.76
	BAKER DIST CO 535	10/08/2012	$5.47
	PALMETTO PARTS CO	10/08/2012	$509.43
	PALMETTO PARTS CO	10/09/2012	$173.54
	CITY ELECTRIC SUPPLY	10/08/2012	$59.01
	GENCO CHEMICALS	10/09/2012	$38.88
	JOHN DEERE LANDSCAPES593	10/09/2012	$502.87
	WOLVERINE BRASS INC	10/08/2012	$79.59
	EAST COAST METAL DIST 27	10/09/2012	$1,770.96
	WOLVERINE BRASS INC	10/08/2012	$98.54
	LOWES #01705	10/09/2012	$25.22
	SHERWIN WILLIAMS #2769	10/09/2012	$28.84
	THOMAS SUPPLY CO	10/09/2012	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HAGEMEYER NA #26	10/10/2012	$65.38
	CONWAY AUTO 0024817	10/09/2012	$285.73
	FERGUSON ENT #29	10/10/2012	$45.62
	COASTAL FASTNERS & SUPPLY	10/10/2012	$34.26
	D&L APPLIANCE PRTS CO#14	10/10/2012	$170.27
	MYRTLE BEACH CHRYSLER JEE	10/11/2012	$52.92
	PALMETTO PARTS CO	10/11/2012	$64.04
	PALMETTO PARTS CO	10/11/2012	$1,491.89
	LOWES #01705	10/11/2012	$262.63
	ATLANTIC IRRIGATION SOUTH	10/11/2012	$350.09
	CONWAY FORD INC PARTS	10/11/2012	$375.24
	GRAHAM SPORTS INC	10/10/2012	$59.90
	CITY ELECTRIC SUPPLY	10/11/2012	$10.31
	CITY ELECTRIC SUPPLY	10/12/2012	$12.85
	CREGGER COMPANY #10	10/12/2012	$2.84
	MYRTLE BEACH COMMUNICATI	10/12/2012	$550.80
	LONGLEY SUPPLY CO	10/12/2012	$7.85
	LOWES #01705	10/12/2012	$220.41
	CONWAY AUTO 0024817	10/11/2012	$144.34
	COASTAL ELECTRIC & REWIND	10/12/2012	$221.45
	CONWAY AUTO 0024817	10/12/2012	$90.94
	GRAHAM SPORTS INC	10/09/2012	$8.84
	CREGGER COMPANY #10	10/11/2012	$221.68
	C C DICKSON CO 1030	10/12/2012	$114.32
	CONWAY CHRYSLER DODGE JE	10/12/2012	$32.14
	PALMETTO PARTS CO	10/16/2012	$155.06
	TRACTOR SUPPLY #213	10/16/2012	$37.79
	SHERWIN WILLIAMS #2769	10/16/2012	$90.94
	D&L APPLIANCE PRTS CO#14	10/16/2012	$58.99
	COASTAL FASTNERS & SUPPLY	10/16/2012	$12.04
	D&L APPLIANCE PRTS CO#14	10/16/2012	$422.64
	BATTERIES PLUS 123	10/16/2012	$111.89
	SURFSIDE EQUIPMENT RENTA	10/16/2012	$466.45
	ECK SUPPLY 37	10/16/2012	$6.26
	DILLON SUPPLY	10/16/2012	$119.47
	LONGLEY SUPPLY CO	10/16/2012	$12.98
	EAST COAST DISTRIBUTORS	10/16/2012	$988.20
	BATTERIES PLUS 123	10/18/2012	$114.37
	PALMETTO PARTS CO	10/18/2012	$145.80
	D&L APPLIANCE PRTS CO#14	10/18/2012	$403.63
	LOWES #01705	10/18/2012	$120.44
	ALTMAN TRACTOR CO OF CON	10/19/2012	$36.97
	PALMETTO CHEVROLET	10/18/2012	$98.60
	LOWES #01705	10/19/2012	$25.00
	CONWAY FORD INC PARTS	10/19/2012	$33.26
	CONWAY AUTO 0024817	10/18/2012	$199.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	10/22/2012	$136.64
	D&L APPLIANCE PRTS CO#14	10/22/2012	$1,522.49
	OREILLY AUTO 00043414	10/23/2012	$14.84
	HD SUPPLY ELEC. #5D	10/23/2012	$134.58
	OREILLY AUTO 00043414	10/23/2012	$12.64
	CITY ELECTRIC SUPPLY	10/22/2012	$402.79
	GRAND STRAND POWER EQUIPM	10/23/2012	$68.66
	CONWAY AUTO 0024817	10/22/2012	$18.74
	BUILDER'S FIRST SOU	10/24/2012	$7.41
	SURFSIDE EQUIPMENT RENTA	10/24/2012	$33.13
	TIRE TOWN OF CONWAY	10/24/2012	$237.04
	LONGLEY SUPPLY CO	10/23/2012	$38.24
	LOWES #01705	10/25/2012	$383.16
	CITY ELECTRIC SUPPLY	10/24/2012	$168.48
	CONWAY AUTO 0024817	10/24/2012	$97.33
	CONWAY AUTO 0024817	10/24/2012	$70.90
	HAGEMEYER NA #26	10/25/2012	$53.35
	EAST COAST METAL DIST 27	10/25/2012	$20.13
	D&L APPLIANCE PRTS CO#14	10/25/2012	$92.48
	CAROLINA ENERGY	10/25/2012	$576.80
	CONWAY AUTO PARTS	10/25/2012	$204.74
	EAST COAST DISTRIBUTORS	10/25/2012	$19.71
	ECK SUPPLY 37	10/25/2012	$9.74
	GRAHAM SPORTS INC	10/24/2012	$322.05
	ECK SUPPLY 37	10/23/2012	$1,294.80
	LOWES #01705	10/26/2012	$6.38
	MARTIN'S SALES & SERVICE	10/26/2012	$24.00
	ECK SUPPLY 37	10/23/2012	$17.27
	SIMMONS IRRIGATION SUPPLY	10/26/2012	$22.26
	EAST COAST DISTRIBUTORS	10/26/2012	$59.13
	CONWAY AUTO PARTS	10/26/2012	$7.12
	COASTAL ELECTRIC & REWIND	10/25/2012	$169.13
	SHERWIN WILLIAMS #2729	10/29/2012	$42.11
	LOWES #01705	10/29/2012	$159.79
	FASTENAL COMPANY01	10/29/2012	$1,016.19
	LOWES #01705	10/29/2012	$416.53
	SHERWIN WILLIAMS #2769	10/29/2012	$354.28
	GENCO CHEMICALS	10/29/2012	$60.33
	PALMETTO PARTS CO	10/30/2012	$699.59
	CONWAY AUTO 0024817	10/29/2012	$12.92
			$26,198.78
MARK MILLER	CHIEF SUPPLY CORP	10/08/2012	$170.80
	LOWES #01705	10/10/2012	$20.50
	LOWES #01705	10/10/2012	$25.19
	LOWES #01705	10/11/2012	$24.98
	LOWES #01705	10/12/2012	$2.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MILLER	LOWES #01705	10/26/2012	$19.72
			$263.50
MARK PAYNE	PBP PEACHTREE BUS PROD	10/12/2012	$415.00
			$415.00
MARY SUE KEASLER	FORMS AND SUPPLY - AOPD	09/28/2012	$13.28
	FORMS AND SUPPLY - AOPD	09/28/2012	$24.11
	FORMS AND SUPPLY - AOPD	09/27/2012	$162.50
	KOLDROK WATERS & COFFEE	10/02/2012	$15.44
	MIKROMASCH USA	10/08/2012	$1,635.00
			$1,850.33
MATTHEW L HOGUE	COMREX CORPORATION	10/30/2012	$80.00
			$80.00
MAXIMILIAN MELLO	PAYPAL ALLBALL	10/03/2012	$454.10
	BALL BAT AND GLOVE LLC	10/08/2012	$499.61
	RAZALIFE	10/10/2012	$959.00
	PAYPAL DISC STORE	10/12/2012	$1,555.97
	CUSTOMINK TSHIRTS	10/30/2012	$801.97
			$4,270.65
MELISSA TODD	FORMS AND SUPPLY - AOPD	09/28/2012	$90.40
	NACDA & AFFILIATES	10/03/2012	$1,350.00
	US INK & TONER INC SC	10/04/2012	$254.60
	US INK & TONER INC SC	10/04/2012	$304.50
	US INK & TONER INC SC	10/04/2012	$102.35
	US INK & TONER INC SC	10/05/2012	$95.14
	FORMS AND SUPPLY-AOPD	10/17/2012	$529.07
	US INK & TONER INC	10/17/2012	$181.14
	FORMS AND SUPPLY - AOPD	10/25/2012	$169.77
			$3,076.97
MEREDITH KAHL	Amazon.com	10/03/2012	$89.80
	LANDS END BUS OUTFITTERS	10/03/2012	$384.43
	CCU MAIL SERVICES	10/05/2012	$6.16
	Amazon.com	10/07/2012	$29.86
	LANDS END BUS OUTFITTERS	10/11/2012	$52.92
	WM SUPERCENTER#4664	10/15/2012	$21.54
	WM SUPERCENTER#4664	10/15/2012	$37.10
	WM SUPERCENTER#4664	10/18/2012	$80.27
	LOWES #01705	10/24/2012	$61.34
			$763.42
MICHAEL JACOBS	AUTHORIZENET	10/01/2012	$174.40
	VISTAPR VistaPrint.com	10/09/2012	$84.82
	WM SUPERCENTER#4664	10/09/2012	$37.76
	VISTAPR VistaPrint.com	10/11/2012	$62.47
	VISTAPR VistaPrint.com	10/11/2012	$9.24
	FORMS AND SUPPLY - AOPD	10/11/2012	$48.41

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JACOBS	LOWE'S FOODS #232	10/27/2012	$18.61
			$435.71
MIRINDA CHESTNUT	DEBIT PURCHASE BALANCE	10/02/2012	$209.35
	LE BLEU OF THE CAROLINAS	10/09/2012	$70.77
	BLACK MULE PRINT SERVI	10/17/2012	$338.20
	FORMS AND SUPPLY - AOPD	10/19/2012	$158.66
	RASIX COMPUTER CENTER	10/22/2012	$188.30
			$965.28
NICHOLAS DESTEFANO	WM SUPERCENTER#4664	10/11/2012	$97.52
	SPIRIT HALLOWEENC65095	10/12/2012	$53.36
	WM SUPERCENTER#4664	10/23/2012	$35.32
	LOWES #01705	10/24/2012	$29.70
			$215.90
NYOKA HUCKS	MICRODAQ COM LTD	10/02/2012	$480.00
	AIR-SEA SAFETY & SURVIVA	10/04/2012	$667.20
	LINCOLN EQUIPMENT INC	10/04/2012	$415.66
	LE BLEU OF THE CAROLINAS	10/11/2012	$151.35
	SCI SUPPLY	10/11/2012	$1,005.28
	FISHER SCI TUS	10/12/2012	$122.33
	1800GOFEDEX 10010007	10/12/2012	$23.13
	DUPLICATES INK	10/12/2012	$683.25
	FORMS AND SUPPLY - AOPD	10/15/2012	$149.37
	USAIRWAYS 0377116165800	10/15/2012	$530.70
	USAIRWAYS 0377116165799	10/15/2012	$530.70
	AMER PSYCH ASSOC	10/18/2012	$300.00
	SMITH RUBBER STAMP & SEAL	10/17/2012	$31.46
	USAIRWAYS 0372489890193	10/24/2012	$340.10
	SCI SUPPLY	10/25/2012	$1,795.92
			$7,226.45
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	09/27/2012	$16.04
	THAWTE	09/29/2012	$495.00
	FORMS AND SUPPLY - AOPD	10/01/2012	$55.61
	AMAZON MKTPLACE PMTS	10/04/2012	$248.00
	INNOVATIVE USERS GROUP	10/04/2012	$100.00
	US INK & TONER INC SC	10/06/2012	$115.74
	Amazon.com	10/06/2012	$205.98
	FORMS AND SUPPLY - AOPD	10/04/2012	$27.60
	FORMS AND SUPPLY - AOPD	10/11/2012	$48.60
	THE TUFNUT WORKS	10/19/2012	$21.65
	DIGITAL ACCESS CONTROL, I	10/18/2012	$133.00
	SHI CORP	10/23/2012	$699.00
	US INK & TONER INC	10/22/2012	$262.82
	US INK & TONER INC	10/22/2012	$227.24
	FORMS AND SUPPLY - AOPD	10/23/2012	$406.29
			$3,062.57

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HARRINGTON	ENTERPRISE RENT-A-CAR	10/04/2012	$474.46
			$474.46
PATRICIA TAYLOR	FORMS AND SUPPLY - AOPD	10/19/2012	$264.76
			$264.76
PATTY CARTER	FORMS AND SUPPLY - AOPD	09/28/2012	$24.13
	FORMS AND SUPPLY - AOPD	10/05/2012	$19.26
	FORMS AND SUPPLY - AOPD	10/04/2012	$40.93
	BB CEF	10/17/2012	$40.00
	PAYPAL ACADEMICRES	10/23/2012	$150.00
			$274.32
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	09/28/2012	$48.14
	RASIX COMPUTER CENTER	10/05/2012	$105.64
	DELTA AIR 0062316499344	10/17/2012	$563.20
	NASM	10/17/2012	$345.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$60.43
	NATIVE SONS	10/18/2012	$28.60
			$1,151.01
PAULA HOLT	DMV INTERNET 205	10/04/2012	$6.00
	SEARS ROEBUCK 1795	10/03/2012	$103.54
	SEARS ROEBUCK 1795	10/03/2012	$141.70
	SEARS ROEBUCK 1795	10/03/2012	$141.70
	RFRG SRVC ENG SCTY	10/05/2012	$109.00
	SEARS ROEBUCK 1795	10/05/2012	$93.95
	FORMS AND SUPPLY - AOPD	10/04/2012	$63.27
	SEARS ROEBUCK 1795	10/07/2012	$141.69
	DMI DELL HIGHER EDUC	10/11/2012	$12.84
	HORRY TELEPHONE COOPERATI	10/11/2012	$107.99
	SEARS ROEBUCK 1795	10/13/2012	$138.19
	HORRY TELEPHONE COOPERATI	10/11/2012	$161.98
	SEARS ROEBUCK 1795	10/13/2012	$138.19
	SEARS ROEBUCK 1795	10/12/2012	$87.19
	HORRY TELEPHONE COOPERATI	10/11/2012	$26.99
	FORMS AND SUPPLY - AOPD	10/16/2012	$19.26
	Amazon.com	10/17/2012	$59.47
	DMI DELL HIGHER EDUC	10/18/2012	$449.27
	FORMS AND SUPPLY - AOPD	10/16/2012	$28.81
	TALOTTA INC	10/19/2012	$259.51
	SEARS ROEBUCK 1795	10/21/2012	$98.09
	CONTRACTORS BOARD	10/23/2012	$350.00
	FORMS AND SUPPLY - AOPD	10/23/2012	$9.25
	FORMS AND SUPPLY - AOPD	10/24/2012	$28.43
	SEARS ROEBUCK 1795	10/27/2012	$87.19
	SEARS ROEBUCK 1795	10/28/2012	$141.69
			$3,005.19
PAULA LIPPERT	LOWES #01705	09/28/2012	$375.26

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	10/04/2012	$254.88
	SEABOARD SIGNS & ENGRAV	10/17/2012	$37.80
	ACTFL AMRCN CNCL TCHNG FR	10/18/2012	$195.00
	AAC AND U	10/24/2012	$365.00
			$1,227.94
PHILLIP MOORE	ADVANCE AUTO PARTS #5320	10/04/2012	$6.47
	LOWES #01705	10/09/2012	$35.62
	WM SUPERCENTER#0586	10/11/2012	$47.27
	Galls Intern	10/19/2012	$331.53
	MYRTLE BEACH COMMUNICATI	10/22/2012	$502.20
	Galls Intern	10/25/2012	$214.80
	LOWES #01705	10/25/2012	$28.59
	LOWES #01705	10/25/2012	$32.08
	FORMS AND SUPPLY - AOPD	10/26/2012	$97.59
			$1,296.15
POPPY HEPP	NATIVE SONS	10/05/2012	$60.00
	FORMS AND SUPPLY - AOPD	10/10/2012	$27.11
	WM SUPERCENTER#4664	10/14/2012	$19.31
	FORMS AND SUPPLY - AOPD	10/23/2012	$127.49
	FORMS AND SUPPLY - AOPD	10/24/2012	$26.29
	NASPA	10/24/2012	$410.00
			$670.20
PORTER NELSON MEDLEY III	HORRY TELEPHONE COOPERATI	10/26/2012	$161.98
			$161.98
RICHARD PETERSON	CASE CLUB	10/22/2012	$312.25
			$312.25
RITA SMITH	FORMS AND SUPPLY - AOPD	10/11/2012	$26.20
	INK TECHNOLOGIES LLC	10/18/2012	$196.00
	COASTAL CLEANERS	10/27/2012	$15.45
			$237.65
ROB REED	CCU MAIL SERVICES	10/09/2012	$70.90
	CONWAY RENTAL CENTER INC	10/16/2012	$1,520.48
			$1,591.38
ROBYN DIVEN	RASIX COMPUTER CENTER	10/01/2012	$461.96
	DMI DELL HIGHER EDUC	10/25/2012	$129.25
	FORMS AND SUPPLY - AOPD	10/25/2012	$77.65
			$668.86
ROSEMARY PLEASANT	BATTERIES PLUS 123	10/04/2012	$267.72
	SOUTHERN COMPUTER WAREHO	10/04/2012	$14.39
	SOUTHEASTERN COLLEGE ART	10/04/2012	$65.00
	FORMS AND SUPPLY-AOPD	10/08/2012	$406.82
	HORRY CO MUSEUM GIFT SHOP	10/06/2012	$83.15
			$837.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TRI STATE PUMP & CONTROL	09/27/2012	$50.00
	LOWES #01705	10/01/2012	$267.21
	R AND R PRODUCTS INCORPOR	10/01/2012	$257.63
	TRI STATE PUMP & CONTROL	10/01/2012	$455.14
	TRI STATE PUMP & CONTROL	10/01/2012	$32.12
	R AND R PRODUCTS INCORPOR	10/02/2012	$135.19
	SMITHTURF AND IRRIGATI	10/01/2012	$537.45
	SMITHTURF AND IRRIGATI	10/05/2012	$1.22
	R AND R PRODUCTS INCORPOR	10/08/2012	$996.32
	COMMERCIAL LIGHTING CO	10/11/2012	$162.07
	DILMAR OIL COMPANY - FLO	10/11/2012	$515.34
	LOWES #01705	10/11/2012	$31.04
	TRI STATE PUMP & CONTROL	10/11/2012	$18.26
	TRI STATE PUMP & CONTROL	10/15/2012	$103.53
	INTERSTATE BATTERY SYSTEM	10/15/2012	$244.00
	TIRE TOWN OF CONWAY	10/17/2012	$146.88
	SMITHTURF AND IRRIGATI	10/18/2012	$119.45
	REVELS TURF & TRACTOR	10/18/2012	$126.06
	LOWES #01705	10/24/2012	$10.21
	GRAHAM SPORTS INC	10/24/2012	$22.22
	AIRGAS NAT WELDERS #31	10/30/2012	$10.21
	LOWES #01705	10/30/2012	$3.59
			$4,245.14
SAMANTHA BYRD	IRON MOUNTAIN	10/10/2012	$32.16
	FORMS AND SUPPLY - AOPD	10/11/2012	$205.89
			$238.05
SAMANTHA HOOVER	DICK'S CLOTHING&SPORTING	10/03/2012	$43.59
	WM SUPERCENTER#4664	10/11/2012	$143.23
	GOODWILL - CAROLIN	10/12/2012	$54.19
	KROGER #26	10/17/2012	$14.12
	WM SUPERCENTER#4664	10/24/2012	$4.32
			$259.45
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	10/22/2012	$220.11
	DMI DELL HIGHER EDUC	10/23/2012	$101.94
	DMI DELL HIGHER EDUC	10/24/2012	$58.31
	FORMS AND SUPPLY - AOPD	10/23/2012	$137.31
			$517.67
SAMANTHA SULLIVAN	WM SUPERCENTER#4664	10/24/2012	$27.87
	WM SUPERCENTER#4664	10/24/2012	$32.28
	WM SUPERCENTER#4664	10/24/2012	$136.92
	WM SUPERCENTER#4664	10/24/2012	$23.36
			$220.43
SAMUEL GARY JR	WACCA WACHE MARINA LLC	10/08/2012	$1,316.13
	WEST MARINE 1208	10/11/2012	$173.78
	THE BOAT SHED MARINA	10/13/2012	$202.92

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	WACCA WACHE MARINA LLC	10/19/2012	$42.35
	CRAZY SISTER	10/23/2012	$1,188.12
	WEST MARINE 1208	10/24/2012	$488.85
	MARLIN QUAY MARINA	10/26/2012	$310.26
			$3,722.41
SANDEE OLIVER	DMI DELL HIGHER EDUC	10/03/2012	$45.89
	HEADSETTERS	10/08/2012	$76.52
	IRON MOUNTAIN	10/08/2012	$30.00
	IRON MOUNTAIN	10/08/2012	$30.00
	THE STELTER COMPANY	10/22/2012	$1,000.00
			$1,182.41
SANDRA CANNONE	PAYPAL LWMS	10/03/2012	$225.00
	AMSTAT.ORG	10/03/2012	$480.00
	CONWAY RENTAL CENTER INC	10/02/2012	$167.45
	BETA GAMMA SIGMA, INC. -	10/29/2012	$500.00
			$1,372.45
SANDRA HATCHER	SEARS COM INTERNET	09/28/2012	$110.16
	SEARS ROEBUCK 1795	09/28/2012	$147.14
	FORMS AND SUPPLY - AOPD	10/03/2012	$39.10
	FORMS AND SUPPLY - AOPD	10/03/2012	$21.82
	US INK & TONER INC	10/19/2012	$181.41
	FORMS AND SUPPLY - AOPD	10/22/2012	$38.16
			$537.79
SANDY MISHOE	FORMS AND SUPPLY - AOPD	10/09/2012	$223.99
	LE BLEU OF THE CAROLINAS	10/10/2012	$12.96
	FORMS AND SUPPLY - AOPD	10/17/2012	$31.60
			$268.55
SARAH RABON	FORMS AND SUPPLY - AOPD	10/12/2012	$133.81
			$133.81
SHAMEKA MONTGOMERY	WM SUPERCENTER#4664	10/01/2012	$20.46
	CCU BOOKSTORE #767	10/02/2012	$19.42
	CAMCOR INC	10/04/2012	$667.36
	USAIRWAYS 0372174686866	10/04/2012	$15.00
	USAIRWAYS 0372487556315	10/04/2012	$330.20
	USAIRWAYS 0372174686867	10/04/2012	$15.00
	USAIRWAYS 0372174686865	10/04/2012	$15.00
	SPORTSNET USA	10/29/2012	$79.00
			$1,161.44
SHAUN BANNON	MYRTLE BEACH COMMUNICATI	10/02/2012	$396.55
	MYRTLE BEACH COMMUNICATI	10/12/2012	$210.60
	FASTENAL COMPANY01	10/23/2012	$231.28
	SOUTHERN COMPUTER WAREHO	10/24/2012	$198.22
	HORRY TELEPHONE COOPERATI	10/25/2012	$161.98
	MYRTLE BEACH COMMUNICATI	10/30/2012	$112.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,311.33
SHAWN SEASE	DISPLAYS2GOCOM	10/02/2012	$759.19
	NATIONAL NONWOVEN INC	10/10/2012	$10.65
	AMAZON MKTPLACE PMTS	10/18/2012	$37.45
	BERBANK EVENTS	10/25/2012	$859.75
	HORRY TELEPHONE COOPERATI	10/26/2012	$156.57
	WWW.THINGSREMEMBERED.COM	10/25/2012	$706.05
			$2,529.66
SHEILA LANE	FORMS AND SUPPLY - AOPD	10/05/2012	$127.35
			$127.35
SHELLI IVEY	WM SUPERCENTER#4664	10/10/2012	$32.98
	WM SUPERCENTER#4664	10/17/2012	$75.63
			$108.61
SONYA WOODS	MARGARITA ON THE RUN INC	10/08/2012	$76.07
	SEARS COM INTERNET	10/08/2012	$29.59
	SEARS COM INTERNET	10/08/2012	$633.96
	WWW.FITNESSFACTORY.COM	10/09/2012	$308.10
	PAYPAL NORTHWESTFI	10/10/2012	$539.00
	SYX GLOBALINDUSTRIALEQ	10/10/2012	$64.04
	LOWES #01705	10/15/2012	$25.55
	DMI DELL HIGHER EDUC	10/16/2012	$90.28
	WW GRAINGER	10/17/2012	$364.60
	WM SUPERCENTER#4664	10/30/2012	$46.84
			$2,178.03
STELLA GORE	FORMS AND SUPPLY - AOPD	09/27/2012	$270.93
	FORMS AND SUPPLY - AOPD	09/28/2012	$89.23
	FORMS AND SUPPLY - AOPD	09/28/2012	$159.41
	FORMS AND SUPPLY - AOPD	09/27/2012	$137.55
	GRAYBAR ELECTRIC COMPANY	10/03/2012	$114.27
	WW GRAINGER	10/04/2012	$3,799.85
	FORMS AND SUPPLY - AOPD	10/05/2012	$53.18
	FORMS AND SUPPLY - AOPD	10/04/2012	$42.99
	4IMPRINT	10/08/2012	$887.48
	FORMS AND SUPPLY - AOPD	10/08/2012	$638.50
	FORMS AND SUPPLY - AOPD	10/10/2012	$67.66
	FORMS AND SUPPLY - AOPD	10/17/2012	$418.23
	FORMS AND SUPPLY - AOPD	10/17/2012	$4.37
	SEVEN OAKS DOORS & HDW	10/19/2012	$1,159.15
	FORMS AND SUPPLY - AOPD	10/22/2012	$14.95
	FORMS AND SUPPLY - AOPD	10/23/2012	$124.36
	FORMS AND SUPPLY - AOPD	10/23/2012	$57.22
	FORMS AND SUPPLY - AOPD	10/24/2012	$17.65
			$8,056.98
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	09/28/2012	$143.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	PHI ALPHA THETA	10/03/2012	$440.00
	COLONIAL SCIENTIFIC	10/05/2012	$7.08
	DMI DELL HIGHER EDUC	10/11/2012	$215.43
	DMI DELL HIGHER EDUC	10/16/2012	$143.62
			$950.12
SUSAN LIBES	WM SUPERCENTER#4664	10/06/2012	$13.33
	FISHER SCI ATL	10/09/2012	$604.37
			$617.70
SUSAN SOUCY	DRI CENSYS SECOND COPY	09/27/2012	$29.95
	THE GEOLOGICAL SOCIETY	10/02/2012	$285.00
	SHI CORP	10/04/2012	$246.86
	FORMS AND SUPPLY - AOPD	10/04/2012	$364.34
	GULF SPECIMEN MARINE LAB	10/05/2012	$312.50
	GULF SPECIMEN MARINE LAB	10/12/2012	$863.75
	QIAGEN INC	10/15/2012	$178.62
	RIPLEYS AQUARIUM MB	10/17/2012	$195.00
	RIPLEYS AQUARIUM MB	10/17/2012	$136.50
	RIPLEYS AQUARIUM MB	10/17/2012	$130.00
	RIPLEYS AQUARIUM MB	10/17/2012	$71.50
	RIPLEYS AQUARIUM MB	10/17/2012	$104.00
	RIPLEYS AQUARIUM MB	10/17/2012	$123.50
	RIPLEYS AQUARIUM MB	10/17/2012	$39.00
	RIPLEYS AQUARIUM MB	10/17/2012	$117.00
	RIPLEYS AQUARIUM MB	10/17/2012	$123.50
	AIRGAS NAT WELDERS #31	10/19/2012	$74.84
	FORMS AND SUPPLY - AOPD	10/25/2012	$88.70
			$3,484.56
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	09/28/2012	$215.05
	LE BLEU OF THE CAROLINAS	10/10/2012	$57.16
	XEROX DIRECT XEROXCORP	10/11/2012	$194.39
	FORMS AND SUPPLY - AOPD	10/16/2012	$19.38
	FORMS AND SUPPLY-AOPD	10/17/2012	$6.18
	SOUTHERN COMPUTER WAREHO	10/20/2012	$15.28
	FORMS AND SUPPLY - AOPD	10/22/2012	$82.88
	ONLINE LABELS	10/23/2012	$59.25
	BI-LO 269	10/24/2012	$33.79
	LITTLE ANGELS	10/24/2012	$150.12
			$833.48
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	10/03/2012	$1,785.24
	CAMPBELL PROPANE 2911000	10/05/2012	$68.66
	WASTE INDUSTRIES	10/05/2012	$461.80
	NATIVE SONS	10/05/2012	$84.00
	GREGORY POOLE EQUIPMEN	10/25/2012	$114.28
			$2,513.98
SUZANNE SENCHAK	BI-LO 269	09/30/2012	$16.15

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	FISHER SCI ATL	10/06/2012	$240.61
	WARD'S NATURAL SCIENCE	10/11/2012	$285.08
	BI-LO 269	10/11/2012	$11.84
	CAROLINA BIOLOGICAL SUPPL	10/11/2012	$89.07
	CAROLINA BIOLOGICAL SUPPL	10/18/2012	$34.21
	FOOD LION #1384	10/21/2012	$18.76
	LOWES #01705	10/24/2012	$18.34
			$714.06
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	09/27/2012	$66.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$23.59
	DMI DELL HIGHER EDUC	10/09/2012	$227.75
	CCE REGISTRATION	10/11/2012	$575.00
	US INK & TONER INC SC	10/12/2012	$382.89
	PREZI INC	10/17/2012	$59.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$32.64
	US INK & TONER INC	10/19/2012	$382.89
	GOOGLE Devices	10/24/2012	$281.25
			$2,031.01
TAMMY HOLT	GRAND STRAND WATER SEWER	10/02/2012	$5,804.50
	GRAND STRAND WATER SEWER	10/02/2012	$14,627.06
	GRAND STRAND WATER SEWER	10/02/2012	$9,184.89
	THE CITY OF CONWAY	10/04/2012	$43,999.52
			$73,615.97
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	10/19/2012	$478.42
	LIFE FITNESS	10/27/2012	$1,644.16
	POWER SYSTEMS	10/26/2012	$34.95
			$2,157.53
THERESA GREENE	FORMS AND SUPPLY - AOPD	10/04/2012	$56.16
	HORRY TELEPHONE COOPERATI	10/04/2012	$215.99
	NASPA/E-COMMERCE	10/08/2012	$579.00
	WM SUPERCENTER#0586	10/21/2012	$96.42
	OFFICE DEPOT #2179	10/21/2012	$14.88
	Amazon.com	10/25/2012	$58.50
	FORMS AND SUPPLY - AOPD	10/25/2012	$96.55
	FORMS AND SUPPLY - AOPD	10/26/2012	$4.91
	NATIVE SONS	10/26/2012	$30.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$80.91
	FORMS AND SUPPLY - AOPD	10/25/2012	$10.53
	WM SUPERCENTER#0586	10/29/2012	$16.43
	FORMS AND SUPPLY - AOPD	10/29/2012	$82.04
			$1,342.32
TIMOTHY HARTWIG	ROSE BRAND WIPERS	09/26/2012	$678.47
	FASTENAL COMPANY01	09/28/2012	$1,412.26
	FASTENAL COMPANY01	09/28/2012	$97.61
	MICHAELS #2056	09/29/2012	$17.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	LOWES #01705	09/28/2012	$91.64
	LOWES #01004	09/27/2012	$52.75
	FILMTOOLS	09/27/2012	$69.46
	FASTENAL COMPANY01	09/28/2012	$54.02
	LYNN LADDER AND SCAFFOLD	10/03/2012	$250.56
	ROSE BRAND WIPERS	09/26/2012	$507.82
	LOWES #01705	10/04/2012	$82.41
	RADIOSHACK COR00123927	10/05/2012	$67.93
	WM SUPERCENTER#0643	10/06/2012	$21.56
	LOWES #01705	10/06/2012	$261.55
	WM SUPERCENTER#4664	10/07/2012	$37.63
	WM SUPERCENTER#0643	10/05/2012	$237.96
	Best Buy 00008557	10/06/2012	$21.79
	STORMFRONT PRODUCTIONS CO	10/10/2012	$831.60
	LOWES #01705	10/11/2012	$17.23
	LOWES #01705	10/13/2012	$29.74
	LOWES #01705	10/15/2012	$14.04
	LOWES #01705	10/15/2012	$77.65
	LOWES #01705	10/16/2012	$77.88
	WM SUPERCENTER#2712	10/16/2012	$27.66
	KINGS SUPER STORE	10/16/2012	$14.16
	ROSE BRAND WIPERS	10/09/2012	$207.78
	AC MOORE STR 155	10/16/2012	$13.05
	GUARANTEED SUPPLY CO OF S	10/16/2012	$48.60
	THE HOME DEPOT 1116	10/16/2012	$59.91
	WM SUPERCENTER#0574	10/17/2012	$47.46
	DILLON SUPPLY	10/16/2012	$216.31
	LOWES #01004	10/17/2012	$17.92
	DILLON SUPPLY	10/16/2012	$30.20
	LOWES #01705	10/18/2012	$67.78
	BI-LO 116	10/18/2012	$2.51
	Best Buy 00008557	10/18/2012	$152.59
	ANDY OWINGS MUSIC CENT	10/18/2012	$10.34
	MICHAELS #2056	10/18/2012	$85.17
	LOWES #01705	10/19/2012	$81.67
	DILLON SUPPLY	10/18/2012	$23.01
	ROSE BRAND WIPERS	10/16/2012	$560.99
	LOWES #01705	10/23/2012	$11.64
	ST. LOUIS OCARINA	10/23/2012	$85.50
	SHERWIN WILLIAMS #2729	10/23/2012	$15.20
	MICHAELS #2056	10/24/2012	$30.47
	WM SUPERCENTER#4664	10/25/2012	$34.39
	LOWES #01705	10/25/2012	$216.87
	DILLON SUPPLY	10/26/2012	$30.20
	DILLON SUPPLY	10/26/2012	$15.10
	LOWES #01705	10/26/2012	$48.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	RITE AID STORE #11626	10/29/2012	$6.97
	LOWE'S FOODS #232	10/29/2012	$59.68
	DILLON SUPPLY	10/29/2012	$25.92
	FASTENAL COMPANY01	10/30/2012	$31.19
	FASTENAL COMPANY01	10/30/2012	$268.53
			$7,558.46
TRENNY NEFF	NC MUSIC EDUCATORS	09/28/2012	$300.00
	COMMUNITY JOURNALS LLC	10/15/2012	$1,344.00
	INTERACTIVE FRONTIERS GRO	10/15/2012	$150.00
	CUMULUS-MURRELLS INLET	10/19/2012	$675.00
	HORRY INDEPENDENT	10/19/2012	$308.50
			$2,777.50
TYGER GLAUSER	CKBPRODUCTS	10/10/2012	$263.79
	WM SUPERCENTER#4664	10/10/2012	$155.25
	AC MOORE STR 155	10/10/2012	$99.86
	MICHAELS #2056	10/10/2012	$257.92
	CMS CHOICE IMPRINT	10/10/2012	$2,229.21
	THE TROPHY PLACE	10/12/2012	$307.80
	ORIENTAL TRADING CO	10/11/2012	$305.06
	THE TROPHY PLACE	10/12/2012	$280.80
	DINO RENTOS STUDIO	10/17/2012	$244.55
	AFFORDABLE MOONWALK	10/28/2012	$548.48
			$4,692.72
VIRGINIA ALTMAN	LORMAN EDUCATION SERVICE	10/01/2012	$329.00
	LE BLEU OF THE CAROLINAS	10/10/2012	$49.27
			$378.27
VIRGINIA DONEVANT-HAINES	NATIVE SONS	10/08/2012	$427.82
	MICHAELS #2056	10/18/2012	$5.44
	TARGET 00009639	10/18/2012	$28.50
	PARTY MAKER SAYEBROOK	10/19/2012	$91.57
	WM SUPERCENTER#4664	10/25/2012	$4.86
			$558.19
VLADISLAV GULIS	FISHER SCI ATL	10/09/2012	$86.32
	FISHER SCI ATL	10/12/2012	$29.98
			$116.30
WHITNEY COMER	NIC, INC	10/15/2012	$180.00
			$180.00
WILLIAM EDMONDS	803 LABS INC	10/01/2012	$37.48
	SOUTHERN COMPUTER WAREHO	10/05/2012	$247.73
	CAMCOR INC	10/05/2012	$58.68
	NIKON INC	10/10/2012	$162.00
	NIKON INC	10/10/2012	$27.00
	NIKON INC	10/12/2012	$467.10
	CAMCOR INC	10/16/2012	$549.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM EDMONDS	C-NECTOR CORPORATION	10/17/2012	$19.61
	CAMCOR INC	10/23/2012	$85.12
	KEH CAMERA	10/27/2012	$169.45
	B & H PHOTO-VIDEO-MO/TO	10/26/2012	$206.84
			$2,030.47
WILLIAM G WEISNER	CONWAY AUTO 0024817	10/02/2012	$172.40
	HORRY CLEANERS	10/02/2012	$32.40
	LOWES #01705	10/04/2012	$90.55
	CONWAY AUTO 0024817	10/03/2012	$23.52
	LOWES #01705	10/04/2012	$89.23
	OREILLY AUTO 00043414	10/16/2012	$183.12
	LOWES #01705	10/22/2012	$47.74
	OREILLY AUTO 00043414	10/23/2012	$26.06
	CONWAY AUTO 0024817	10/23/2012	$15.71
			$680.73
WILLIAM SIMRIL	CONWAY AUTO 0024817	09/29/2012	$14.79
	CINTAS #G82	09/28/2012	$13.54
	LOWES #01705	10/01/2012	$45.75
	RENTAL UNIFORM SERVICE	10/02/2012	$32.00
	LOWES #01705	10/04/2012	$177.70
	RENTAL UNIFORM SERVICE	10/09/2012	$32.00
	CONWAY AUTO 0024817	10/09/2012	$11.87
	CONWAY AUTO 0024817	10/11/2012	$72.81
	RENTAL UNIFORM SERVICE	10/16/2012	$32.00
	CONWAY AUTO 0024817	10/18/2012	$9.17
	RENTAL UNIFORM SERVICE	10/23/2012	$32.00
	CONWAY AUTO 0024817	10/26/2012	$112.42
	CONWAY AUTO 0024817	10/26/2012	$5.94
	RENTAL UNIFORM SERVICE	10/30/2012	$32.00
			$623.99
YVONNE HARPS	FORMS AND SUPPLY - AOPD	10/01/2012	$67.69
	FORMS AND SUPPLY - AOPD	10/01/2012	$387.41
	FORMS AND SUPPLY - AOPD	10/01/2012	$44.07
	FORMS AND SUPPLY - AOPD	10/02/2012	$55.08
	FORMS AND SUPPLY - AOPD	10/02/2012	$24.90
	RGS REALLY GOOD STUFF	10/04/2012	$417.99
	AMAZON MKTPLACE PMTS	10/05/2012	$160.46
	OFFICEMAX CT IN#414538	10/11/2012	$135.55
	OFFICE MAX	10/16/2012	$12.52
	FORMS AND SUPPLY - AOPD	10/16/2012	$70.55
	BB CEF	10/20/2012	$200.00
	TRAVEL FEES 0001803110811	10/23/2012	$363.80
			$1,940.02
YVONNE LASANE	NATL BRD FOR CERT COUNSEL	10/02/2012	$75.00
	C.P.P INC	10/02/2012	$855.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE LASANE	DELTA AIR 0062316484837	10/25/2012	$337.40
			$1,267.40

Total for COASTAL CAROLINA UNIVERSITY: $618,894.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	10/07/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/06/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/07/2012	$30.00
	OFFICEMAX CT IN#351668	10/08/2012	$68.61
	OFFICEMAX CT IN#352074	10/09/2012	$8.46
	VZWRLSS PRPAY AUTOPAY	10/10/2012	$30.00
	OFFICEMAX CT IN#992448	10/17/2012	$2.91
	OFFICEMAX CT IN#533297	10/18/2012	$448.32
	WALMART.COM 8009666546	10/18/2012	$165.94
	OFFICEMAX CT IN#533595	10/18/2012	$22.27
	OFFICEMAX CT IN#563738	10/20/2012	$53.99
			$890.50
AGNES AYME SOUTHGATE	GENEWIZ INC.	09/28/2012	$112.00
	INTEGRATED DNA TECH	10/02/2012	$54.43
	INTEGRATED DNA TECH	10/16/2012	$77.68
			$244.11
ALEJANDRO TORRES	APPLE STORE #R318	10/02/2012	$296.17
	WWW.NEWEGG.COM	10/06/2012	$24.95
	LOWES #00661	10/09/2012	$16.69
	AMAZON MKTPLACE PMTS	10/09/2012	$238.29
	RADIOSHACK COR00117432	10/11/2012	$6.50
	LOWES #00539	10/13/2012	$80.77
	ROYALL ACE HARDWARE	10/15/2012	$26.99
	ROYALL ACE HARDWARE	10/17/2012	$55.40
	WWW.NEWEGG.COM	10/18/2012	$35.88
	APPLE STORE #R318	10/19/2012	$62.94
	RADIOSHACK COR00196212	10/22/2012	$113.85
	ROYALL ACE HARDWARE	10/22/2012	$53.15
			$1,011.58
ALEXANDRA THACKER	A AND E DIGITAL PRINTING	09/26/2012	$48.83
	WM SUPERCENTER#0632	09/28/2012	$6.55
			$55.38
ALFAIR MEREDITH	DOMINO'S 5659	09/27/2012	$57.43
	WM SUPERCENTER#3367	10/03/2012	$100.73
	IOP BUSINESS PUBLISHING	10/04/2012	$1,155.00
	DOMINO'S 5659	10/04/2012	$47.51
	OFFICE DEPOT #145	10/05/2012	$541.82
	WM SUPERCENTER#3367	10/10/2012	$89.48
	DOMINO'S 5659	10/11/2012	$54.90
	STAPLS9232685072000	10/12/2012	$558.43
	DOCUSYSTEMS INC	10/15/2012	$115.81
	APPTBIZCARDEXPRESS	10/16/2012	$85.72
	DOMINO'S 5659	10/18/2012	$43.10
			$2,849.93
ALISON PIEPMEIER	Amazon.com	09/28/2012	$18.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	PAYPAL PELEEJAM	10/03/2012	$114.12
	THE BAGEL SHOP	10/03/2012	$29.17
	PAYPAL PELEEJAM	10/06/2012	$117.34
	D'ALLESANDRO'S PIZZA	10/10/2012	$43.40
	Amazon.com	10/12/2012	$9.59
	National Woman's Party	10/11/2012	$248.00
	PAYPAL PELEEJAM	10/15/2012	$54.65
	National Woman's Party	10/15/2012	$8.43
	CTC CONSTANTCONTACT.COM	10/19/2012	$25.00
	SUGAR BAKESHOP	10/24/2012	$23.98
			$692.16
ALLAN STRAND	MIDSCI	10/03/2012	$351.98
	MIDSCI	10/23/2012	$225.68
	PACK & MAIL ETC	10/29/2012	$97.05
			$674.71
ALMA HURD	OFFICE DEPOT #145	10/02/2012	$14.64
	PREMIUMCRICKETS	10/09/2012	$29.86
	SURVEYMONKEY.COM	10/09/2012	$291.80
	MUSC CASHIER'S OFFICE	10/09/2012	$46.50
	INTEGRATED DNA TECH	10/19/2012	$134.97
	CHARLES D SULLIVAN CO	10/19/2012	$140.56
	INTEGRATED DNA TECH	10/23/2012	$56.85
			$715.18
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	10/05/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/08/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/09/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/10/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/12/2012	$30.00
			$150.00
AMANDA C BRYSON	SQ HOPE SOUND INC.	09/29/2012	$700.00
	STU STUMPS	10/01/2012	$76.65
	WM SUPERCENTER#1748	10/02/2012	$135.52
	ORIENTAL TRADING CO	10/01/2012	$142.74
	PS PRINT	10/09/2012	$107.69
	OOShirts	10/08/2012	$590.37
	SNYDER PARTY RENTAL	10/09/2012	$932.49
	SCREEN EAST INC.	10/11/2012	$154.08
	4IMPRINT	10/16/2012	$1,907.09
	4IMPRINT	10/18/2012	$276.51
	ACUI	10/19/2012	$132.00
	WM SUPERCENTER#1748	10/23/2012	$127.93
	PARTY CITY OF CHARLESTON	10/23/2012	$61.45
	CHARLESTON PORTRAIT PHOTO	10/23/2012	$676.00
	PS PRINT	10/26/2012	$45.44
	SQ HOPE SOUND INC.	10/27/2012	$900.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$6,965.96
AMY ORR	G & R SERVICES	10/18/2012	$115.00
	DIAMOND SPRINGS WATER	10/24/2012	$6.51
	DIAMOND SPRINGS WATER	10/24/2012	$14.18
	ROTO-ROOTER	10/25/2012	$95.00
	ROTO-ROOTER	10/25/2012	$227.50
	ROTO-ROOTER	10/25/2012	$285.00
	ROTO-ROOTER	10/25/2012	$159.50
	SOLAR REFLECTION OF CHARL	10/29/2012	$217.00
			$1,119.69
AMY SEAGO	HARRIS TEETER #0277	10/12/2012	$41.15
	HARRIS TEETER #0277	10/26/2012	$51.14
			$92.29
AMY SOLOMON	OFFICEMAX CT IN#258247	10/03/2012	$7.52
	WWW.VAULT.COM	10/12/2012	$474.15
	EPSON STORE	10/12/2012	$66.48
	ADOBE SYSTEMS, INC.	10/18/2012	$199.00
	WUFOO.COM/CHARGE	10/23/2012	$29.95
	AMAZON MKTPLACE PMTS	10/30/2012	$167.54
	XEROX SUPPLY TEXAS	10/30/2012	$378.67
			$1,323.31
ANASTASIA ZIMMERMAN	CLEMSON UNIVERSITY	10/08/2012	$112.00
	CLEMSON UNIVERSITY	10/16/2012	$38.50
			$150.50
ANDREW BERGSTROM	AMAZON MKTPLACE PMTS	09/28/2012	$282.00
	HTTP//GITHUB.COM/C	10/01/2012	$7.00
	CRUCIAL.COM	10/13/2012	$58.89
	Amazon.com	10/18/2012	$26.63
	WP ENGINE	10/19/2012	$254.00
	GODADDY.COM	10/25/2012	$149.82
			$778.34
ANDREW MCGLAUGHON	PROFESSIONAL PRINTERS	10/05/2012	$1,618.82
	IMPRINT COM	10/08/2012	$2,143.24
	LLOYDS SOCCER	10/08/2012	$315.00
	KNIGHT PRESS	10/10/2012	$1,807.62
	THE POST AND COURIER	10/12/2012	$1,964.35
	APL APPLE ITUNES STORE	10/20/2012	$12.90
	APL APPLE ITUNES STORE	10/29/2012	$20.34
	SIGNS TO GO LLC	10/29/2012	$737.80
			$8,620.07
ANGELA BOYD	JOYCREST, THE PATCH PLACE	10/09/2012	$204.20
	MELLOW MUSHROOM CHARLE	10/12/2012	$333.07
	TURNKEY CREATIVE	10/15/2012	$179.92
	GOOGLE 7935376906	10/19/2012	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BOYD	ASSOCIATED POSTERS INC	10/18/2012	$593.13
	GOOGLE 7935376906	10/30/2012	$200.00
			$1,560.32
ANGELO ANASTOPOULO	BI-LO 409	10/15/2012	$10.30
	HARRIS TEETER #0019	10/15/2012	$46.24
	TOUR TENNIS	10/25/2012	$86.80
			$143.34
ANITA GADSDEN	CVS PHARMACY #1039	10/04/2012	$7.37
	PIGGLY WIGGLY 001	10/10/2012	$16.72
	FAST SIGNS OF CHARLESTON	10/10/2012	$386.76
	SHORTRUNPOSTERS.COM	10/15/2012	$101.80
	THE CHARLESTON CITY PAPER	10/16/2012	$145.00
	FEDEXOFFICE 00015230	10/18/2012	$3.24
	OFFICEMAX CT IN#532252	10/18/2012	$410.22
	CVS PHARMACY #1039	10/22/2012	$7.57
	PUBLIX #824	10/24/2012	$24.16
	WM SUPERCENTER#1359	10/25/2012	$14.94
	CHARLESTON CHRONICLE	10/26/2012	$315.00
			$1,432.78
ANJA URBANSKI	DIAMOND SPRINGS WATER	10/05/2012	$16.29
			$16.29
ANNE HARRIS	AMERICAN COUNCIL ON EDUC	10/10/2012	$199.00
	FAST SIGNS OF CHARLESTON	10/26/2012	$309.95
	INSIDE HIGHER ED.	10/29/2012	$149.00
			$657.95
ANNE MCNEAL	CCE REGISTRATION	10/10/2012	$575.00
	APL APPLE ONLINE STORE	10/11/2012	$432.92
			$1,007.92
ANNETTE L VANHANNEGEYN	AM ASSN FOR EMPL IN	10/08/2012	$200.00
	AM ASSN FOR EMPL IN	10/08/2012	$200.00
	REACH TECHNOLOGIES	10/12/2012	$298.00
	APPTBIZCARDEXPRESS	10/16/2012	$26.58
	OFFICEMAX CT IN#505477	10/17/2012	$59.49
	CRUCIAL.COM	10/25/2012	$55.99
	OFFICEMAX CT IN#682439	10/26/2012	$2.86
			$842.92
ANNETTE MEDALIE	PENN STATER CONF CTR LODG	09/30/2012	$362.40
	FAIRFIELD INN&SUITES STRB	09/27/2012	$86.90
	FAIRFIELD INN&SUITES STRB	09/27/2012	$86.90
	PENN STATER CONF CTR LODG	09/30/2012	$1,694.79
	FAIRFIELD INN&SUITES STRB	09/27/2012	$86.90
	FAIRFIELD INN&SUITES STRB	09/27/2012	$86.90
	UNITED AIR 0162342049409	10/01/2012	$499.70
	SPRINGHILL SUITES GREENSB	10/01/2012	$3,734.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	UNITED AIR 0162342049408	10/01/2012	$499.70
	USAIRWAYS 0372487158955	10/01/2012	$8,189.50
	DELTA AIR 0062315773645	10/02/2012	$265.60
	DELTA AIR 0062315773647	10/02/2012	$265.60
	DELTA AIR 0062315773646	10/02/2012	$265.60
	DELTA AIR 0062315773642	10/02/2012	$265.60
	DELTA AIR 0062315773643	10/02/2012	$265.60
	DELTA AIR 0062315773644	10/02/2012	$265.60
	USAIRWAYS 0372487311722	10/02/2012	$210.10
	USAIRWAYS 0372487311725	10/02/2012	$210.10
	USAIRWAYS 0372487311724	10/02/2012	$210.10
	USAIRWAYS 0372487311721	10/02/2012	$210.10
	USAIRWAYS 0372487311723	10/02/2012	$210.10
	USAIRWAYS 0372487461275	10/03/2012	$658.50
	USAIRWAYS 0372487461265	10/03/2012	$658.50
	USAIRWAYS 0372487461277	10/03/2012	$658.50
	USAIRWAYS 0372487461269	10/03/2012	$658.50
	USAIRWAYS 0372487461273	10/03/2012	$658.50
	USAIRWAYS 0372487461267	10/03/2012	$658.50
	USAIRWAYS 0372487461271	10/03/2012	$658.50
	SUPER 8 MOTELS	10/08/2012	$178.61
	SUPER 8 MOTELS	10/08/2012	$178.61
	SUPER 8 MOTELS	10/08/2012	$178.61
	SUPER 8 MOTELS	10/08/2012	$178.61
	HOLIDAY INN EXPRESS	10/04/2012	$1,508.55
	SUPER 8 MOTELS	10/08/2012	$178.61
	COUNTRY SUITES LAKE NORMA	10/08/2012	$1,166.33
	COMFORT INN & SUITES	10/08/2012	$9,093.28
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	HEGSO/HOLIDAY INN EXPRES	10/09/2012	$92.46
	CROWNE PLAZA GREENVILLE	10/10/2012	$1,287.00
	DOUBLETREE BY HILTON ATLA	10/11/2012	$2,395.68
	USAIRWAYS 0372488371119	10/11/2012	$215.60
	SOUTHWESTAIR5262473464543	10/11/2012	$181.30
	SOUTHWESTAIR5262473464542	10/11/2012	$181.30
	USAIRWAYS 0372488372163	10/11/2012	$217.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	USAIRWAYS 0372488369521	10/11/2012	$234.60
	UNITED AIR 0162343207543	10/12/2012	$189.60
	USAIRWAYS 0372488372863	10/11/2012	$199.60
	USAIRWAYS 0372488481342	10/12/2012	$506.60
	USAIRWAYS 0372488481341	10/12/2012	$506.60
	SOUTHWESTAIR5262473466582	10/11/2012	$135.30
	HAMPTON INN AND SUITES	10/15/2012	$296.37
	HAMPTON INN AND SUITES	10/15/2012	$889.11
	DELTA AIR 0062316844627	10/16/2012	$351.60
	HAMPTON INN & SUITES	10/17/2012	$1,904.76
	MICROTEL INN & SUITES	10/20/2012	$157.74
	MICROTEL INN & SUITES	10/20/2012	$180.30
	MICROTEL INN & SUITES	10/20/2012	$180.30
	FAIRFIELD INN ASHEVILLE	10/19/2012	$1,831.61
	MICROTEL INN & SUITES	10/20/2012	$180.30
	MICROTEL INN & SUITES	10/20/2012	$180.30
	MICROTEL INN & SUITES	10/20/2012	$157.74
	MICROTEL INN & SUITES	10/20/2012	$180.30
	MICROTEL INN & SUITES	10/20/2012	$157.74
	MICROTEL INN & SUITES	10/20/2012	$180.30
	MICROTEL INN & SUITES	10/20/2012	$180.30
	MICROTEL INN & SUITES	10/20/2012	$180.30
	COMFORT SUITES	10/22/2012	$1,747.01
	SOUTHWESTAIR5262392734212	10/23/2012	$546.10
	SOUTHWESTAIR5262392734211	10/23/2012	$546.10
	SOUTHWESTAIR5262392734206	10/23/2012	$546.10
	SOUTHWESTAIR5262392734227	10/23/2012	$546.10
	SOUTHWESTAIR5262392734224	10/23/2012	$546.10
	SOUTHWESTAIR5262392734210	10/23/2012	$546.10
	SOUTHWESTAIR5262392734214	10/23/2012	$546.10
	SOUTHWESTAIR5262392734222	10/23/2012	$546.10
	SOUTHWESTAIR5262392734228	10/23/2012	$546.10
	SOUTHWESTAIR5262392734226	10/23/2012	$546.10
	SOUTHWESTAIR5262392734221	10/23/2012	$546.10
	SOUTHWESTAIR5262392734231	10/23/2012	$546.10
	SOUTHWESTAIR5262392734220	10/23/2012	$546.10
	SOUTHWESTAIR5262392734219	10/23/2012	$546.10
	SOUTHWESTAIR5262392734233	10/23/2012	$546.10
	SOUTHWESTAIR5262392734215	10/23/2012	$546.10
	SOUTHWESTAIR5262392734205	10/23/2012	$546.10
	SOUTHWESTAIR5262392734218	10/23/2012	$546.10
	SOUTHWESTAIR5262392734207	10/23/2012	$546.10
	SOUTHWESTAIR5262392734232	10/23/2012	$546.10
	SOUTHWESTAIR5262392734209	10/23/2012	$546.10
	SOUTHWESTAIR5262392734234	10/23/2012	$12.50
	SOUTHWESTAIR5262392734223	10/23/2012	$546.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SOUTHWESTAIR5262392734229	10/23/2012	$546.10
	SOUTHWESTAIR5262392734225	10/23/2012	$546.10
	SOUTHWESTAIR5262392734213	10/23/2012	$546.10
	SOUTHWESTAIR5262392734208	10/23/2012	$546.10
	SOUTHWESTAIR5262392734216	10/23/2012	$546.10
	SOUTHWESTAIR5262392734230	10/23/2012	$546.10
	SOUTHWESTAIR5262392734204	10/23/2012	$546.10
	SOUTHWESTAIR5262392734217	10/23/2012	$546.10
	UNITED AIR 0162344576681	10/25/2012	$476.54
	UNITED AIR 0162344576691	10/25/2012	$476.54
	UNITED AIR 0162344576684	10/25/2012	$476.54
	UNITED AIR 0162344576683	10/25/2012	$476.54
	UNITED AIR 0162344576679	10/25/2012	$476.54
	UNITED AIR 0162344577061	10/25/2012	$837.75
	UNITED AIR 0162344576698	10/25/2012	$476.54
	AGENT FEE 8900580369764	10/25/2012	$930.00
	UNITED AIR 0162344576690	10/25/2012	$476.54
	UNITED AIR 0162344576689	10/25/2012	$476.54
	UNITED AIR 0162344576693	10/25/2012	$476.54
	UNITED AIR 0162344576696	10/25/2012	$476.54
	UNITED AIR 0162344576680	10/25/2012	$476.54
	UNITED AIR 0162344576678	10/25/2012	$476.54
	UNITED AIR 0162344576692	10/25/2012	$476.54
	UNITED AIR 0162344576697	10/25/2012	$476.54
	UNITED AIR 0162344576687	10/25/2012	$476.54
	UNITED AIR 0162344576694	10/25/2012	$476.54
	UNITED AIR 0162344576682	10/25/2012	$476.54
	UNITED AIR 0162344576686	10/25/2012	$476.54
	UNITED AIR 0162344576688	10/25/2012	$476.54
	UNITED AIR 0162344576685	10/25/2012	$476.54
	UNITED AIR 0162344576695	10/25/2012	$476.54
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	USAIRWAYS 0372490434932	10/29/2012	$750.00
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	USAIRWAYS 0372490434404	10/29/2012	$250.00
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
	HOLIDAY INN EXPRESS & SUI	10/28/2012	$131.60
			$82,288.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE WATSON	AMAZON MKTPLACE PMTS	10/10/2012	$6.40
	AMAZON MKTPLACE PMTS	10/11/2012	$429.00
	ADOBE SYSTEMS, INC.	10/19/2012	$19.99
	B & H PHOTO-VIDEO.COM	10/23/2012	$23.94
			$479.33
ASHLEIGH PARR	CVS PHARMACY #1039	10/24/2012	$29.59
			$29.59
ASHLEY P KELLER	CVS PHARMACY #1039	10/09/2012	$25.64
	TARGET 00018291	10/22/2012	$59.89
	CVS PHARMACY #1039	10/22/2012	$7.91
	DIAMOND SPRINGS WATER	10/24/2012	$15.14
	DIAMOND SPRINGS WATER	10/24/2012	$9.71
	DIAMOND SPRINGS WATER	10/24/2012	$25.23
	Amazon.com	10/26/2012	$108.45
			$251.97
BARBARA DUVAL	ART SUPPLY WAREHOUSE	09/29/2012	$24.78
	Amazon.com	10/01/2012	$31.68
	ARTIST AND CRAFTSMAN SUPP	10/02/2012	$12.44
	WIDGETSUPPLY.COM	10/07/2012	$12.19
	DROPBOX	10/08/2012	$9.99
	GRAPHIC CHEMICAL & INK	10/10/2012	$388.90
	APL APPLE ITUNES STORE	10/16/2012	$50.00
	APL APPLE ITUNES STORE	10/16/2012	$50.00
	EPSON STORE	10/17/2012	$70.20
	ARTFORUM INTERNATIONAL	10/19/2012	$46.00
	Amazon.com	10/24/2012	$45.74
	ALIBRIS BOOKS	10/26/2012	$33.59
			$775.51
BARBARA GREEN	RESTAURANT OWNER.COM	09/30/2012	$12.99
	CVS PHARMACY #1039	09/27/2012	$88.77
	Amazon.com	10/01/2012	$375.31
	CVS PHARMACY #1039	10/03/2012	$21.78
	DROPBOX	10/04/2012	$99.00
	VZWRLSS PRPAY AUTOPAY	10/13/2012	$20.00
	SURVEYMONKEY.COM	10/13/2012	$200.00
	VZWRLSS PRPAY AUTOPAY	10/27/2012	$20.00
	WM SUPERCENTER#3367	10/28/2012	$45.07
	STAPLES 00117127	10/28/2012	$143.65
	RESTAURANT OWNER.COM	10/30/2012	$12.99
			$1,039.56
BENJAMIN YOCUM	THE EXTRA MILE	09/27/2012	$1,156.61
	CREATESPACE	10/16/2012	$30.72
	TEAM CONNECTIONS INC	10/26/2012	$350.40
			$1,537.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY GOODIER	REDUX CONTEMPORARY ART C	10/26/2012	$40.00
			$40.00
BETTY L CRAIG	1120GMVILLNEWSNSSCCIRC	10/05/2012	$14.95
	XEROX CORPORATION/RBO	10/08/2012	$125.00
	OFFICEMAX CT IN#416369	10/12/2012	$178.62
			$318.57
BILL CARSWELL	TARGET 00013912	09/30/2012	$60.23
	BELK #202	09/30/2012	$176.30
	TARGET 00013912	09/30/2012	$70.72
	WM SUPERCENTER#2348	09/29/2012	$70.19
	HARRIS TEETER #0277	10/01/2012	$37.38
	STAPLES 00115832	10/02/2012	$78.29
	HARRIS TEETER #0277	10/04/2012	$95.15
	HARRIS TEETER #0277	10/07/2012	$97.12
	NY TIMES NATL SALES	10/08/2012	$12.00
	HARRIS TEETER #0277	10/09/2012	$54.53
	HARRIS TEETER #0277	10/11/2012	$93.57
	STAPLES 00115832	10/13/2012	$41.14
	TARGET 00013912	10/14/2012	$67.55
	BELK #202	10/13/2012	$258.11
	HARRIS TEETER #0277	10/15/2012	$80.57
	BACCO	10/16/2012	$660.00
	HARRIS TEETER #0277	10/18/2012	$58.77
	HARRIS TEETER #0277	10/23/2012	$34.89
	PUBLIX #633	10/24/2012	$91.36
	HARRIS TEETER #0277	10/28/2012	$37.40
	HARRIS TEETER #0277	10/28/2012	$52.73
	REPLACEMENTS TABLEWARE	10/30/2012	$139.87
			$2,367.87
BREMER LEWIS	LOWES #00661	09/28/2012	$652.54
	LOWES #00661	09/28/2012	$390.63
	HD SUPPLY FACILITIES MTNC	10/01/2012	$56.46
	HD SUPPLY FACILITIES MTNC	10/02/2012	$601.09
	HUGHES LUMBER & BUILDI	10/03/2012	$281.02
	HD SUPPLY FACILITIES MTNC	10/03/2012	$737.37
	LOWES #00661	10/05/2012	$169.28
	HUGHES LUMBER & BUILDI	10/08/2012	$59.47
	HUGHES LUMBER & BUILDI	10/09/2012	$145.61
	HUGHES LUMBER & BUILDI	10/09/2012	$165.47
	HUGHES LUMBER & BUILDI	10/11/2012	$119.35
	HUGHES LUMBER & BUILDI	10/11/2012	$312.78
	MOLUFS SUPPLY INC	10/12/2012	$747.25
	LOWES #00661	10/15/2012	$386.48
	LOWES #00661	10/17/2012	$155.56
	LOWES #00661	10/17/2012	$492.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	HUGHES LUMBER & BUILDI	10/18/2012	$74.92
			$5,547.67
BRENDA BURBAGE	APPLE STORE #R318	10/01/2012	$37.92
	VZWRLSS PRPAY AUTOPAY	10/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/20/2012	$30.00
	ACS INC	10/19/2012	$73.70
	LOWES #00661	10/22/2012	$161.67
	VZWRLSS PRPAY AUTOPAY	10/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/27/2012	$30.00
			$393.29
BRENDA DISPENZA	CVS PHARMACY #1039	10/04/2012	$32.53
	STAPLES 00115832	10/04/2012	$43.23
	STAPLES 00115832	10/19/2012	$97.94
			$173.70
BRIAN FISHER	Amazon Services-Kindle	10/02/2012	$13.72
	EB ACUPCC REGIONAL CO	10/02/2012	$615.00
	HUGHES LUMBER & BUILDI	10/03/2012	$78.57
	Amazon Services-Kindle	10/03/2012	$30.36
	Amazon Services-Kindle	10/03/2012	$11.99
	GOGOAIR.COM	10/10/2012	$14.95
	AASHE #3- CONFERENCE	10/13/2012	$75.00
	APL APPLE ITUNES STORE	10/17/2012	$19.99
	VZWRLSS PRPAY AUTOPAY	10/21/2012	$20.00
	Amazon Services-Kindle	10/29/2012	$19.99
	Amazon Services-Kindle	10/29/2012	$21.97
	Amazon Services-Kindle	10/30/2012	$31.96
			$953.50
BRIAN SULLIVAN	NUANCE COMMUNICATIONS	09/29/2012	$234.29
	NCS PEARSON	10/23/2012	$389.82
			$624.11
BRITTANY COEFIELD	GROVE MEDICAL INC	10/03/2012	$15.77
	GROVE MEDICAL INC	10/03/2012	$120.24
	GROVE MEDICAL INC	10/03/2012	$750.26
	GROVE MEDICAL INC	10/03/2012	$1,062.78
	GROVE MEDICAL INC	10/03/2012	$972.41
	GROVE MEDICAL INC	10/03/2012	$845.88
	GROVE MEDICAL INC	10/03/2012	$500.58
	GROVE MEDICAL INC	10/03/2012	$84.59
	MOORE MEDICAL LLC WEB	10/11/2012	$1,110.44
	MOORE MEDICAL LLC WEB	10/13/2012	$95.13
	GROVE MEDICAL INC	10/17/2012	$472.58
	GROVE MEDICAL INC	10/17/2012	$169.18
	GROVE MEDICAL INC	10/17/2012	$1,175.99
	GROVE MEDICAL INC	10/17/2012	$318.45
	GROVE MEDICAL INC	10/17/2012	$97.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY COEFIELD	GROVE MEDICAL INC	10/17/2012	$169.18
	GROVE MEDICAL INC	10/17/2012	$678.33
			$8,639.27
BRUCE ZIMMERMAN	LLOYDS SOCCER	09/27/2012	$276.00
	PARADISE POOLS & SPA	09/28/2012	$184.44
	TAYLOR TECHNOLOGIES INC	10/04/2012	$154.90
	OFFICE DEPOT #145	10/05/2012	$108.49
	LLOYDS SOCCER	10/09/2012	$52.08
	ATKINSON POOLS & SPAS	10/09/2012	$70.55
	FOOD LION #0933	10/11/2012	$72.16
	TRULUCK POOL COMPANY	10/15/2012	$270.13
	AIRGAS NAT WELDERS #15	10/17/2012	$9.45
	TIME OUT SPORTS	10/18/2012	$691.25
	FOOD LION #1183	10/19/2012	$46.20
	AIRGAS NAT WELDERS #15	10/24/2012	$56.61
	FOOD LION #0933	10/26/2012	$32.19
			$2,024.45
BRYTNEE LEIGH	AT&T DATA	10/12/2012	$30.00
	PAYPAL PROPELLERCL	10/15/2012	$100.00
	MAIL BOXES ETC. 2386	10/15/2012	$18.50
	PAYPAL PROPELLERCL	10/16/2012	$150.00
	APPLE STORE #R318	10/15/2012	$20.62
	AT&T DATA	10/21/2012	$30.00
	S C CHAMBER OF COMMERCE	10/25/2012	$250.00
	CVS PHARMACY #1039	10/25/2012	$45.00
			$644.12
CANDACE JARUSZEWICZ	LOWES #00661	09/28/2012	$22.30
	MICHAELS #9813	10/10/2012	$23.90
			$46.20
CANTRELLE GILLIARD	OFFICEMAX CT IN#396202	10/11/2012	$92.06
	DMI DELL HIGHER EDUC	10/17/2012	$121.51
	STAPLS9233219635000	10/30/2012	$170.68
			$384.25
CARRIE BEN-YISRAEL	WM SUPERCENTER#1748	09/30/2012	$16.93
	SUBWAY 00011221	10/01/2012	$216.50
	DROPBOX	10/19/2012	$9.99
			$243.42
CATHERINE MERROW	OFFICEMAX CT IN#195055	09/28/2012	$72.93
	SC.GOV	10/09/2012	$9.14
	WM SUPERCENTER#1748	10/11/2012	$415.12
	Amazon.com	10/12/2012	$55.16
	CVS PHARMACY #1039	10/25/2012	$3.04
	CVS PHARMACY #1039	10/25/2012	$10.64
	CVS PHARMACY #1039	10/26/2012	$5.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$571.44
CATHY PEEBLES	DIAMOND SPRINGS WATER	09/28/2012	$95.26
	OFFICEMAX CT IN#376158	10/10/2012	$150.78
	DIAMOND SPRINGS WATER	10/12/2012	$43.29
	STAPLES 00108282	10/15/2012	$51.19
	OFFICEMAX CT IN#501085	10/17/2012	$358.51
	DTI DAY-TIMERS INC	10/18/2012	$31.42
	OFFICEMAX CT IN#586949	10/23/2012	$53.61
	DIAMOND SPRINGS WATER	10/24/2012	$28.16
			$812.22
CHARISSA OWENS	CVS PHARMACY #1039	09/28/2012	$6.44
	CVS PHARMACY #1039	10/01/2012	$100.00
	WWW.CVS.COM	10/03/2012	$17.32
	WM SUPERCENTER#2928	10/03/2012	$1.08
	CVS PHARMACY #1039	10/03/2012	$13.94
	OFFICE MAX	10/09/2012	$275.57
	HARRIS TEETER #0277	10/17/2012	$121.81
	WM SUPERCENTER#1748	10/22/2012	$7.42
	WM SUPERCENTER#1748	10/22/2012	$82.87
	WM SUPERCENTER#3367	10/25/2012	$69.03
			$695.48
CHARLES BRADLEY	APPALACHIAN SPRINGS	10/10/2012	$42.41
	APPTBIZCARDEXPRESS	10/16/2012	$26.58
	JANTZEN LOCK & SAFE CO	10/24/2012	$125.00
	OFFICEMAX CT IN#730350	10/30/2012	$150.88
			$344.87
CHARLES CALVERT	Amazon.com	09/29/2012	$42.97
	THE SILVER PUFFIN	10/01/2012	$184.45
	HUGHES LUMBER & BUILDI	10/15/2012	$1,526.75
	SOUTHERN LUMBER & MILLWO	10/16/2012	$208.32
	ROSE BRAND WIPERS	10/12/2012	$91.46
	THE HOME DEPOT 1118	10/20/2012	$219.89
	WEAPONSCHOI	10/23/2012	$50.00
	LOWES #00661	10/27/2012	$65.12
	THE HOME DEPOT 1118	10/25/2012	$95.28
	SOUTHERN LUMBER & MILLWO	10/29/2012	$405.42
	ARTIST AND CRAFTSMAN SUPP	10/29/2012	$16.54
			$2,906.20
CHARLOTTE NAPIER	WWW.THERAPYNOTES.COM	09/29/2012	$59.00
	XEROX SUPPLY TEXAS	10/03/2012	$185.63
	FEDEXOFFICE 00013920	10/10/2012	$590.15
	STAPLES 00115832	10/12/2012	$226.65
	FEDEXOFFICE 00015230	10/18/2012	$23.83
	SPORTS BUSINESS JOURNAL	10/19/2012	$155.00
	O'CONNOR, INC.	10/19/2012	$458.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE NAPIER	COLLEGIATE BASKETBALL NEW	10/19/2012	$300.00
	WWW.THERAPYNOTES.COM	10/29/2012	$59.00
			$2,057.83
CHERYL G CONNOR	XPEDX-INTL PAPER	10/02/2012	$154.03
	XPEDX-INTL PAPER	10/02/2012	$215.01
	TARGET 00013912	10/02/2012	$148.74
	XEROX SUPPLY TEXAS	10/03/2012	$374.98
	A AND E DIGITAL PRINTING	10/05/2012	$35.81
	PRESENTATION BIND. SOLU.	10/10/2012	$509.72
	XPEDX-INTL PAPER	10/15/2012	$393.32
	FREEMAN GRAPHIC SYSTEM	10/16/2012	$225.00
	XPEDX-INTL PAPER	10/18/2012	$390.96
	OFFICEMAX CT IN#655341	10/25/2012	$50.22
	FEDEX 801520626662	10/25/2012	$30.82
	PRESENTATION BIND. SOLU.	10/25/2012	$256.29
			$2,784.90
CHRISTIAN DUNCAN	VUE COMPTIA MRKETPLCE	10/01/2012	$186.76
	JOHN WILEY & SONS PUBL	10/19/2012	$112.50
	THE CHRONICLE	10/19/2012	$82.50
	NETWORK SOLUTIONS, LLC	10/29/2012	$79.95
			$461.71
CHRISTIAN MICHNER	JANSSEN PEAK PERFORMAN	10/02/2012	$154.00
	HARRIS TEETER #0019	10/04/2012	$14.19
	BELVAS FLOWER SHOP	10/10/2012	$113.93
	LENNYS SUB SHOP 201	10/12/2012	$346.17
	HARRIS TEETER #0019	10/13/2012	$4.05
	HARRIS TEETER #0019	10/12/2012	$27.38
	HARRIS TEETER #0019	10/24/2012	$14.20
			$673.92
CHRISTINE MALLEY	ENVIRONMENTAL EXPRESS	10/24/2012	$130.20
			$130.20
CHRISTINE MOORE	RKO TOTAL GRAPHICS	10/19/2012	$162.75
	OFFICE DEPOT #2233	10/29/2012	$41.64
			$204.39
CHRISTINE RAGUSA	CVS PHARMACY #1039	10/18/2012	$7.69
	SUGAR BAKESHOP	10/25/2012	$28.21
			$35.90
CHRISTINE RODGERS	DMI DELL HIGHER EDUC	10/18/2012	$75.58
	JOBTARGET LLC	10/25/2012	$220.00
	THE CHRONICLE	10/26/2012	$285.00
	DMI DELL SMALL BUS	10/27/2012	$151.18
			$731.76
CHRISTOPHER HORSCHEL	PCI SAMMONS PRESTON	10/09/2012	$374.33
	GRASTON TECHNIQUE	10/17/2012	$297.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	DEFENDER MOUTH GUARD	10/25/2012	$405.00
			$1,076.53
CHRISTOPHER KOREY	OFFICE MAX	10/02/2012	$48.85
	SOCIETY FOR NEUROSCIENCE	10/06/2012	$185.00
	COLLOFCHAR 4210	10/05/2012	$304.54
	MACAROON BOUTIQUE	10/05/2012	$34.48
	LANDS END BUS OUTFITTERS	10/09/2012	$272.45
	LANDS END BUS OUTFITTERS	10/10/2012	$25.95
	CHARLESTON CNTY PARK PPS	10/08/2012	$250.00
	MELLOW MUSHROOM CHARLE	10/09/2012	$138.45
	JIMMY JOHN'S 858 - ECO	10/10/2012	$75.00
	JIMMY JOHNS - 858	10/10/2012	$34.50
	CA CEDAR PRODUCTS	10/11/2012	$22.07
	DOMINO'S 5659	10/10/2012	$131.66
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	PIZZA HUT 276240176232	10/18/2012	$38.12
	TRILITERAL	10/18/2012	$97.45
	LOGGERHEADS	10/20/2012	$134.37
	KUDU	10/24/2012	$5.53
	KUDU	10/24/2012	$13.26
	KUDU	10/25/2012	$9.83
	SENOR TEQUILA	10/26/2012	$189.25
	THE CHARLESTON MUSEUM	10/30/2012	$160.00
	KUDU	10/29/2012	$7.40
			$2,199.59
CHRISTOPHER STARR	HOSTGATOR.COM	10/06/2012	$15.00
	AMAZON MKTPLACE PMTS	10/16/2012	$17.41
	Amazon.com	10/16/2012	$18.32
	HOSTGATOR.COM	10/23/2012	$179.40
			$230.13
CHRISTOPHER TRUE	PUBLIX #633	10/01/2012	$72.56
	AIRGAS NAT WELDERS #15	10/08/2012	$10.25
	BEST BUY MHT 00011205	10/10/2012	$173.59
	CVS PHARMACY #1039	10/10/2012	$16.81
	PUBLIX #633	10/19/2012	$12.28
			$285.49
CLAIRE FUND	OFFICEMAX CT IN#192198	09/28/2012	$335.81
	Amazon.com	09/28/2012	$137.09
	Amazon.com	09/28/2012	$42.75
	MARCIVE INC	09/28/2012	$25.00
	FEDEX 234966715001983	10/02/2012	$13.47
	WWW.INGENTACONNECT.COM	10/04/2012	$18.00
	R INIST CNRS NET2333062	10/04/2012	$20.33
	CTC CONSTANTCONTACT.COM	10/09/2012	$35.00
	MARCIVE INC	10/09/2012	$33.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	U-HAUL MOVING & STORAGE A	10/09/2012	$54.70
	WWW.INGENTACONNECT.COM	10/10/2012	$25.00
	WWW.SCREENSCAPE.NET	10/11/2012	$9.99
	H NET HUMANITIES AND SOCI	10/10/2012	$125.00
	AMERICAN HISTORICAL ASSO	10/10/2012	$160.00
	APPTBIZCARDEXPRESS	10/16/2012	$26.58
	FEDEX 234966715001990	10/16/2012	$14.23
	W H PLATTS COMPANY	10/30/2012	$70.93
	FEDEX 234966715002010	10/30/2012	$12.90
	FEDEX 234966715002027	10/30/2012	$14.80
	FEDEX 234966715002003	10/30/2012	$9.67
			$1,184.64
CLARA J HODGES	PHI DELTA KAPPA INTL	10/03/2012	$90.00
	CVS PHARMACY #1039	10/05/2012	$14.42
	STAPLES 00117127	10/04/2012	$25.76
	JOHN WILEY & SONS PUBL	10/16/2012	$111.00
	MAG THEECONOMIST	10/15/2012	$126.99
	APA BOOKS DUES JRNLS CE	10/22/2012	$464.00
			$832.17
CLAYTON MCCAULEY	ZZOUNDS.COM	09/28/2012	$559.98
	APPLE STORE #R318	10/04/2012	$32.50
	MS DREAMSPARK	10/12/2012	$499.00
	LAN HOSTINGZOOM.COM	10/24/2012	$9.95
			$1,101.43
CYNTHIA MAY	Amazon.com	10/01/2012	$330.30
	STAPLES 00108266	10/10/2012	$237.91
	VZWRLSS PRPAY AUTOPAY	10/15/2012	$30.00
	VISTAPR VistaPrint.com	10/22/2012	$47.11
	Amazon.com	10/29/2012	$26.70
			$672.02
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	10/02/2012	$30.00
	SANTA FE PHOTO WORKSHOP	10/09/2012	$2,961.00
			$2,991.00
DAMARIS JONES	SIGMA ALDRICH US	09/28/2012	$57.38
	UPS 0000E62W03	10/07/2012	$15.84
	PAYPAL RAPTORANDCL	10/08/2012	$163.00
	UPS 0000E62W03	10/14/2012	$13.24
	UPS 0000E62W03	10/28/2012	$9.18
			$258.64
DANIEL DOMINGUEZ	FASTENAL COMPANY01	09/28/2012	$366.83
	L.E.W. AND SON	09/28/2012	$1,920.00
	L.E.W. AND SON	10/01/2012	$740.00
	CHASTAIN CONSTRUCTION	10/02/2012	$825.00
	HUGHES MOTORS INC	10/03/2012	$1,261.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	L.E.W. AND SON	10/05/2012	$1,520.00
	GARRETTS DISCOUNT GOLF CA	10/10/2012	$867.90
	L.E.W. AND SON	10/12/2012	$640.00
	WHOLESALE APPLIANCE CENTE	10/23/2012	$1,772.55
	L.E.W. AND SON	10/25/2012	$695.00
			$10,609.15
DAVID M MINDLER	Amazon.com	10/02/2012	$34.58
	VZWRLSS PRPAY AUTOPAY	10/02/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/02/2012	$30.00
	I M INDUSTRIAL INC	10/03/2012	$2,348.96
	ABATE AND INSULATE, LL	10/03/2012	$628.00
	CHARLESTON GLASS & MIR	10/03/2012	$497.38
	WULBERN-KOVAL CO.	10/03/2012	$94.94
	TRANSWORLD INC	10/05/2012	$145.00
	HUGHES LUMBER & BUILDI	10/05/2012	$730.07
	SOUTHERN LUMBER & MILLWO	10/08/2012	$19.17
	MOLUFS SUPPLY INC	10/08/2012	$655.89
	WILLIAMS TIRE & AU	10/08/2012	$1,387.77
	WILLIAMS TIRE & AU	10/08/2012	$258.11
	SOUTHERN LUMBER & MILLWO	10/08/2012	$76.02
	SOUTHERN LUMBER & MILLWO	10/08/2012	$113.93
	HD SUPPLY ELEC. #5H	10/09/2012	$146.42
	SAFETY KLEEN SYSTEMS INC	10/09/2012	$380.00
	HD SUPPLY ELEC. #5H	10/09/2012	$65.98
	HD SUPPLY ELEC. #5H	10/09/2012	$12.56
	HD SUPPLY ELEC. #5H	10/09/2012	$747.84
	W W GRAINGER 916	10/10/2012	$70.93
	ACS INC	10/11/2012	$218.02
	W W GRAINGER 916	10/10/2012	$47.14
	ACS INC	10/11/2012	$74.11
	WOODCRAFT SUPPLY	10/12/2012	$145.98
	MOLUFS SUPPLY INC	10/12/2012	$13.17
	PORT CITY PAPER	10/11/2012	$161.34
	CPO COMMERCE	10/12/2012	$584.99
	CPO COMMERCE	10/12/2012	$1,169.98
	WULBERN-KOVAL CO.	10/11/2012	$1,572.99
	OFFICEMAX CT IN#447516	10/13/2012	$307.08
	W W GRAINGER 916	10/12/2012	$91.14
	WULBERN-KOVAL CO.	10/16/2012	$165.90
	W W GRAINGER 916	10/17/2012	$115.84
	GOODWAY TECHNOLOGIES	10/18/2012	$299.00
	KIMBALL MIDWEST	10/18/2012	$513.36
	PAYPAL MOONLIGHTIN	10/22/2012	$283.37
	PAYPAL MOONLIGHTIN	10/22/2012	$276.68
	PAYPAL MOONLIGHTIN	10/22/2012	$290.05
	PAYPAL MOONLIGHTIN	10/22/2012	$337.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	10/23/2012	$30.00
	REACH TECHNOLOGIES	10/23/2012	$405.22
	WILLIAMS TIRE & AU	10/25/2012	$620.92
	MOLUFS SUPPLY INC	10/25/2012	$97.65
	AMERICAN TOWING	10/25/2012	$350.00
	HD SUPPLY ELEC. #5H	10/25/2012	$143.90
	W W GRAINGER 916	10/25/2012	$58.91
	CHARLESTON INTERIOR	10/26/2012	$2.25
	VZWRLSS PRPAY AUTOPAY	10/27/2012	$30.00
	CHARLESTON INTERIOR	10/26/2012	$222.75
	VZWRLSS PRPAY AUTOPAY	10/27/2012	$30.00
	FLOORING SOLUTIONS	10/25/2012	$198.13
	W W GRAINGER 916	10/25/2012	$50.67
	SYX GLOBALINDUSTRIALEQ	10/29/2012	$48.71
	DIAMOND SPRINGS WATER	10/29/2012	$5.43
	PAYPAL LED DEPOT	10/30/2012	$267.89
	WW GRAINGER	10/29/2012	$179.57
			$17,883.54
DAVID MICHENER	FACTORY DIRECT CRAFT	10/17/2012	$322.43
	COLLOFCHAR 4210	10/18/2012	$24.93
	STANDARD ENTERPRISES IN	10/22/2012	$376.61
	PAPA JOHN'S #3756	10/24/2012	$47.78
			$771.75
DAVID OWENS	BLIND TIGER PUB	10/11/2012	$134.00
	BLIND TIGER PUB	10/17/2012	$75.00
	AT&T DATA	10/23/2012	$30.00
	MELLOW MUSHROOM CHARLE	10/24/2012	$118.19
			$357.19
DAVID S BATTEY	Amazon.com	10/02/2012	$332.94
	RADIOSHACK COR00196212	10/12/2012	$72.66
	DRI WWW.ELEMENT5.INFO	10/18/2012	$27.00
	AMAZON MKTPLACE PMTS	10/22/2012	$6.80
	Amazon.com	10/23/2012	$332.92
	Amazon.com	10/23/2012	$57.07
	Amazon.com	10/24/2012	$566.35
	COMODO GROUP, INC.	10/23/2012	$718.00
			$2,113.74
DAVID WHITE	PAYPAL HOOPSDREAMS	09/27/2012	$225.00
	UNIVERSITY BOOKS-CHARLEST	10/05/2012	$112.71
	O'CONNOR, INC.	10/10/2012	$495.00
	THE CHARLESTON ANGLER	10/05/2012	$192.05
	O'CONNOR, INC.	10/24/2012	$8.00
	DRI LEAWO VIDEO CONV	10/25/2012	$45.00
	OFFICE DEPOT #145	10/26/2012	$64.88
			$1,142.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEANA RICHARDSON	THE CHRONICLE	10/16/2012	$72.50
			$72.50
DEBBIE MCQUEENEY	CINTAS DOC MGT G92	10/04/2012	$46.29
	CHARLESTON ENGRAVERS INC	10/26/2012	$46.11
			$92.40
DEBORAH COUNTS	TJMAXX #0388	09/29/2012	$54.24
	FEDEX 800953637449	09/30/2012	$74.43
	STAPLES 00119263	10/02/2012	$7.49
	PAPA JOHN'S #3756	10/09/2012	$53.87
	CVS PHARMACY #1039	10/09/2012	$22.08
	THE KICKIN CHICKEN DT	10/11/2012	$70.61
	TARGET 00013912	10/15/2012	$177.90
	WM SUPERCENTER#1748	10/16/2012	$86.14
	WM SUPERCENTER#3367	10/16/2012	$22.65
	THE CHARLESTON COTTON EX	10/16/2012	$483.91
	WM SUPERCENTER#4384	10/17/2012	$17.10
	KRISPY KREME #531	10/16/2012	$182.14
	HOBBY-LOBBY #505	10/17/2012	$27.04
	BRUEGGERS BAGELS SPRIN	10/20/2012	$55.23
	STICKY FINGERS 3	10/19/2012	$848.10
	UNIVERSITY BOOKS-CHARLEST	10/19/2012	$106.59
	PARTY PLAN-IT	10/19/2012	$67.13
	WM SUPERCENTER#1748	10/19/2012	$38.01
	THE HOME DEPOT 1118	10/19/2012	$71.50
	CVS PHARMACY #1039	10/18/2012	$27.41
	CONTAINERSTORESTLOUIS	10/22/2012	$8.74
	TARGET 00019521	10/24/2012	$32.39
			$2,534.70
DEBORAH LARSEN	OFFICEMAX CT IN#207231	09/28/2012	$247.38
	DEMCO INC	09/27/2012	$282.20
	OFFICEMAX CT IN#299519	10/05/2012	$161.99
	OFFICEMAX CT IN#425121	10/12/2012	$90.04
	OFFICEMAX CT IN#469076	10/16/2012	$263.01
	OFFICEMAX CT IN#493672	10/17/2012	$49.86
	OFFICEMAX CT IN#729225	10/30/2012	$405.04
	PAPER ROLLS & RIBBONS	10/30/2012	$62.58
			$1,562.10
DELORIS W VANDYKE	APPTBIZCARDEXPRESS	09/30/2012	$519.99
	ALL AMERICAN AWARDS	10/03/2012	$94.11
	STAPLS9232646036000	10/11/2012	$86.83
	NELSON PRINTING	10/11/2012	$312.51
	AIRGAS NAT WELDERS #15	10/11/2012	$6.41
	ALL AMERICAN AWARDS	10/12/2012	$137.70
	STAPLES 00115832	10/13/2012	$584.76
	CVS PHARMACY #1039	10/19/2012	$13.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	PIZZA HUT 276240176232	10/20/2012	$111.04
	PIZZA HUT 276240176232	10/20/2012	$30.94
	STAPLS9233059294000	10/24/2012	$373.71
			$2,271.41
DENISE WARD	OFFICEMAX CT IN#227876	10/01/2012	$54.86
	OFFICEMAX CT IN#265806	10/04/2012	$174.60
	OFFICEMAX CT IN#298416	10/05/2012	$323.10
	ALL AMERICAN AWARDS	10/18/2012	$55.24
	OFFICEMAX CT IN#555552	10/19/2012	$163.43
	CINTAS DOC MGT G92	10/22/2012	$66.41
	NELSON PRINTING	10/23/2012	$284.70
	OFFICEMAX CT IN#672630	10/26/2012	$88.66
			$1,211.00
DIANE MILLER	HARRIS TEETER #0365	09/30/2012	$29.88
	COMPUTER SECURITY PRODUCT	09/28/2012	$32.58
	HARRIS TEETER #0365	10/11/2012	$51.60
	OFFICEMAX CT IN#529238	10/17/2012	$189.12
	OFFICEMAX CT IN#529669	10/17/2012	$45.97
	HARRIS TEETER #0365	10/19/2012	$52.89
	STAPLES 00115832	10/25/2012	$9.75
			$411.79
DON BARRETT	AT&T DATA	09/29/2012	$30.00
	AT&T DATA	10/29/2012	$30.00
			$60.00
DONALD R GRIGGS	DIAMOND SPRINGS WATER	10/01/2012	$25.23
	THE CHRONICLE	10/23/2012	$45.00
	DIAMOND SPRINGS WATER	10/25/2012	$25.23
			$95.46
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	09/27/2012	$10.98
	ARTIST AND CRAFTSMAN SUPP	09/27/2012	$550.33
	BREWERS PAINT	10/01/2012	$19.52
	A AND E DIGITAL PRINTING	10/02/2012	$42.55
	STAPLS9232408789000	10/04/2012	$142.93
	A AND E DIGITAL PRINTING	10/03/2012	$249.25
	AMAZON MKTPLACE PMTS	10/06/2012	$66.98
	AMAZON MKTPLACE PMTS	10/08/2012	$51.11
	ARTIST AND CRAFTSMAN SUPP	10/09/2012	$114.70
	ARTIST AND CRAFTSMAN SUPP	10/09/2012	$6.24
	STAPLS9232584174000	10/10/2012	$73.18
	ARTIST AND CRAFTSMAN SUPP	10/09/2012	$24.09
	ARTIST AND CRAFTSMAN SUPP	10/13/2012	$17.92
	ARTIST AND CRAFTSMAN SUPP	10/11/2012	$67.80
	STAPLS9232887590000	10/18/2012	$110.60
	ARTIST AND CRAFTSMAN SUPP	10/17/2012	$37.29
	ARTIST AND CRAFTSMAN SUPP	10/22/2012	$16.08

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	DRI WESTERN DIGITAL	10/23/2012	$89.99
			$1,691.54
DORIAN MCMILLAN	HARRIS TEETER #0365	09/30/2012	$55.53
	CAROLINA BIOLOGICAL SUPPL	09/27/2012	$978.77
	FISHER SCI ATL	10/02/2012	$276.52
	FISHER SCI ATL	10/02/2012	$138.25
	FISHER SCI ATL	10/03/2012	$81.06
	FISHER SCI ATL	10/06/2012	$39.37
	CVS PHARMACY #1039	10/08/2012	$67.45
	SHERWIN WILLIAMS #2293	10/10/2012	$90.70
	THE HOME DEPOT 1118	10/10/2012	$51.85
	VWR INTERNATIONAL INC	10/27/2012	$82.89
	FISHER SCI ATL	10/26/2012	$355.62
	FISHER SCI ATL	10/30/2012	$157.14
			$2,375.15
DOROTHY MINOTTI	MUSC UNIVERSITY PRESS	10/01/2012	$131.25
	OFFICEMAX CT IN#978907	10/17/2012	$27.53
	OFFICEMAX CT IN#521584	10/17/2012	$223.99
	MUSC UNIVERSITY PRESS	10/22/2012	$80.00
	DIAMOND SPRINGS WATER	10/24/2012	$5.43
	DIAMOND SPRINGS WATER	10/24/2012	$21.48
	DIAMOND SPRINGS WATER	10/24/2012	$32.22
	DIAMOND SPRINGS WATER	10/24/2012	$26.85
	APPTBIZCARDEXPRESS	10/26/2012	$120.98
			$669.73
EARLINE WHITE	Amazon.com	10/25/2012	$249.07
			$249.07
EDITH CUSACK	WM SUPERCENTER#0632	10/03/2012	$12.60
	MICHAELS #1060	10/03/2012	$117.41
	MICHAELS #1060	10/13/2012	$67.87
	SFI PHOTOSBYSHUTTERFLY	10/17/2012	$46.63
			$244.51
EDWARD GOSS	LONGSHORE MARINE, INC.	10/02/2012	$1,884.13
	CHARLESTON HARBOR RESORT	10/01/2012	$104.07
	LONGSHORE MARINE, INC.	10/02/2012	$1,137.87
	PORT SUPPLY VANS 440	10/03/2012	$446.85
	CHARLESTON HARBOR RESORT	10/05/2012	$115.20
	PORT SUPPLY VANS 440	10/08/2012	$58.39
	NIELSEN KELLERMAN	10/10/2012	$512.25
	PORT SUPPLY VANS 440	10/11/2012	$83.65
	Zhik pty ltd USD	10/16/2012	$284.50
	Zhik pty ltd USD	10/16/2012	$75.00
	Zhik pty ltd USD	10/19/2012	$86.37
	CHARLESTON HARBOR RESORT	10/19/2012	$91.20
	WEST MARINE 1258	10/18/2012	$139.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,018.53
ELISABETH ROCHEL	FEDEX 899388435672	09/30/2012	$68.74
	WWW.NEWEGG.COM	10/12/2012	$619.98
	FEDEX 899388435710	10/12/2012	$69.97
	RETROGEN, INC.	10/12/2012	$1,304.00
	RETROGEN, INC.	10/18/2012	$1,304.00
	FEDEX 793924770004	10/28/2012	$757.60
			$4,124.29
ELIZABETH COLE	GALLUP INC STORE	10/05/2012	$762.50
	HARBOUR CLUB OF CHARLS	10/10/2012	$2,403.95
	KC MARKETING GROUP LLC	10/12/2012	$2,308.40
	APPTBIZCARDEXPRESS	10/15/2012	$26.58
	WM SUPERCENTER#3367	10/16/2012	$52.77
	CVS PHARMACY #1039	10/15/2012	$5.19
	PROMOVERSITY	10/18/2012	$876.89
	COLLOFCHAR 4210	10/24/2012	$152.07
	WM SUPERCENTER#1359	10/25/2012	$48.00
			$6,636.35
ELIZABETH MEYER-BERNSTEIN	SOCIETY FOR NEUROSCIENCE	10/18/2012	$115.00
			$115.00
ELLEN COLE	COP SHOES-ALPER GOLD	09/27/2012	$82.95
	SIKES RADIO CO. INC	09/27/2012	$79.50
	AUTOZONE #1032	09/28/2012	$34.68
	WILLIAMS TIRE & AU	10/03/2012	$111.78
	MOBILE COMMUNICATI	10/08/2012	$30.51
	MOBILE COMMUNICATI	10/08/2012	$666.18
	MOBILE COMMUNICATI	10/08/2012	$50.00
	MOBILE COMMUNICATI	10/08/2012	$8.98
	MOBILE COMMUNICATI	10/08/2012	$50.00
	MOBILE VISION	10/09/2012	$627.26
	OFFICEMAX CT IN#346789	10/09/2012	$355.44
	OFFICE DEPOT #1214	10/13/2012	$10.84
	COP SHOES-ALPER GOLD	10/11/2012	$165.90
	MOBILE COMMUNICATI	10/15/2012	$29.05
	TURKY S AUTO AND TOWING	10/15/2012	$85.00
	WILLIAMS TIRE & AU	10/16/2012	$156.02
	MOBILE COMMUNICATI	10/23/2012	$25.00
			$2,569.09
EMILY COOPER	FISHER SCI CHI	09/28/2012	$22.76
	FISHER SCI CHI	10/04/2012	$24.84
	PARKER RIGGING CO INC	10/11/2012	$412.00
	FISHER SCI ATL	10/20/2012	$349.98
	FISHER SCI ATL	10/27/2012	$458.92
	AGILENTTECHNOLOGIES	10/26/2012	$1,264.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,533.04
ENID R IDELSOHN	Amazon.com	10/01/2012	$14.91
	Amazon.com	10/01/2012	$36.31
	STAPLS9232307233000	10/02/2012	$86.76
	YEDIOT AMERICA	10/04/2012	$34.00
	AMAZON MKTPLACE PMTS	10/06/2012	$60.79
	XEROX DIRECT XEROXCORP	10/10/2012	$491.90
	PREMIERE GLOBAL SERVIC	10/09/2012	$7.70
	CTC CONSTANTCONTACT.COM	10/14/2012	$75.00
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	STAPLS9232850141000	10/17/2012	$75.94
	THE PRINTING GROUP DIGITA	10/17/2012	$1,913.30
	ODLE GROUP/GRAVITY/IMAGE	10/16/2012	$332.10
	Amazon.com	10/20/2012	$26.96
	NY TIMES NATL SALES	10/22/2012	$12.00
	Amazon.com	10/19/2012	$63.99
	UCB LIBRARY DUP SVCS	10/23/2012	$20.00
	WAYFAIR Wayfair	10/24/2012	$129.54
	OFFICESUPERSAVERS.COM	10/24/2012	$71.46
	ODLE GROUP/GRAVITY/IMAGE	10/24/2012	$360.92
	Amazon.com	10/30/2012	$26.83
			$3,861.84
ERIC CLARK	DRI NUANCE	09/28/2012	$109.94
			$109.94
ERIK SOTKA	BECKMAN COULTER	10/10/2012	$252.22
	PUBLIX #633	10/11/2012	$14.52
	INTEGRATED DNA TECH	10/12/2012	$391.95
	FEDEX 800056457152	10/14/2012	$162.19
	PROMEGA CORP	10/17/2012	$440.69
	MIDSCI	10/17/2012	$725.66
	AFFYMETRIX, INC	10/17/2012	$111.38
	CHARLESTON DOWNTOWN	10/18/2012	$26.04
	INTEGRATED DNA TECH	10/23/2012	$48.53
	LOWES #00661	10/30/2012	$55.68
	LOWES #00661	10/30/2012	$82.26
			$2,311.12
ERIN BLEVINS	DIAMOND SPRINGS WATER	09/28/2012	$40.75
	CINTAS DOC MGT G92	10/26/2012	$31.80
			$72.55
ERNEST BREVARD	WALMART.COM 8009666546	10/03/2012	$9.33
	PIGGLY WIGGLY 001	10/10/2012	$10.06
	PAPA JOHN'S #3756.COM	10/11/2012	$66.09
	PIGGLY WIGGLY 001	10/12/2012	$9.11
	CVS PHARMACY #1039	10/15/2012	$12.98
	CINTAS DOC MGT G92	10/17/2012	$42.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	SUPPLIESOUTLET COM	10/22/2012	$476.36
	Amazon.com	10/23/2012	$16.25
	DIAMOND SPRINGS WATER	10/24/2012	$33.52
	DIAMOND SPRINGS WATER	10/24/2012	$10.09
	THE KICKIN CHICKEN DT	10/24/2012	$18.76
			$704.87
EUGENE D SESSOMS	TIME OUT SPORTS	10/18/2012	$355.62
	SC PARK SERVICE	10/22/2012	$69.26
	FLIP GYM	10/29/2012	$585.00
	PAYPAL WOMENSCOLLE	10/29/2012	$40.00
			$1,049.88
EVIE NADEL	BRUCELLI ADVERTISING	10/29/2012	$92.99
			$92.99
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	10/11/2012	$20.00
			$20.00
GARRETT MILLIKEN	SINCLAIR INC	10/05/2012	$154.94
	PREMIUMCRICKETS	10/24/2012	$46.94
			$201.88
GAVIN NAYLOR	PAYPAL STICKFIGURE	10/20/2012	$554.18
			$554.18
GIACOMO DI TULLIO	PRAXAIR DIST-ACCUPAY	09/28/2012	$149.29
	THE UPS STORE 3069	10/17/2012	$8.78
	AMAZON MKTPLACE PMTS	10/23/2012	$54.95
			$213.02
GODWIN UWAH	GOODWILL - BEES FE	10/18/2012	$8.98
			$8.98
GREG FISHER	CTC CONSTANTCONTACT.COM	09/28/2012	$25.00
	Zhik pty ltd USD	10/03/2012	$2,450.00
	SPERRY SPECIALTY #5019	10/03/2012	$60.76
	LIFEPROOF	10/05/2012	$199.97
	ROYALL ACE HARDWARE	10/11/2012	$21.69
	HARRIS TEETER #0019	10/11/2012	$16.93
	WHOLEFDS CHL 10201	10/11/2012	$140.33
	THE CHARLESTON ANGLER	10/05/2012	$403.46
	ACCENT FRAMING & GALL	10/15/2012	$43.40
	PUBLIX #1055	10/19/2012	$137.42
	NORTH SAILS NORTHFLAGS	10/24/2012	$589.04
	PUBLIX #449	10/24/2012	$63.60
	HARRIS TEETER #0019	10/25/2012	$34.34
	US SAILING ASSOCIATION	10/26/2012	$150.00
	QUENCH USA INC	10/26/2012	$97.42
	CTC CONSTANTCONTACT.COM	10/28/2012	$25.00
	STAPLES 00108266	10/25/2012	$230.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,689.23
HARDAI CAMPBELL	Amazon.com	10/01/2012	$32.97
	Amazon.com	10/03/2012	$34.37
	OFFICEMAX CT IN#373549	10/10/2012	$20.85
	OFFICEMAX CT IN#390729	10/11/2012	$32.67
	AMAZON MKTPLACE PMTS	10/12/2012	$9.49
	FEDEX 799116828550	10/13/2012	$82.75
	Amazon.com	10/15/2012	$22.72
	FEDEX 799195061477	10/19/2012	$6.49
	FEDEX 799192259727	10/20/2012	$46.41
			$288.72
HARRIET MAZYCK	PCI MEDCO SUPPLY	10/05/2012	$19.35
	ATKINSON POOLS & SPAS	10/09/2012	$95.00
	CINTAS DOC MGT G92	10/12/2012	$36.80
	APPLE STORE #R318	10/17/2012	$84.64
	STAPLS3143348964000	10/23/2012	$99.57
	THE CHRONICLE	10/26/2012	$285.00
	THE CHRONICLE	10/26/2012	$285.00
	THE CHRONICLE	10/26/2012	$285.00
	Amazon.com	10/26/2012	$24.99
			$1,215.35
HEATHER ALEXANDER	SURVEYMONKEY.COM	10/12/2012	$19.95
			$19.95
HEATHER C SCHMIDT	HARRIS TEETER #0277	09/28/2012	$90.85
			$90.85
HEATHER CHIPLEY	CVS PHARMACY #1039	10/24/2012	$4.76
			$4.76
JAMES FUTRELL	DICK'S SPORTING GOODS	09/28/2012	$84.76
	MCDONALD'S M6572 OF PA	09/29/2012	$11.63
	COBRA-PUMA GOLF INC	10/02/2012	$391.97
	DAVID AYRES LOW COUNTR	10/08/2012	$795.30
	EDWIN WATTS GOLF #75	10/09/2012	$367.68
	RIVERTOWNE COUNTRY CLUB	10/08/2012	$87.89
	DICK'S CLOTHING&SPORTING	10/10/2012	$443.97
	RITE AID STORE 5682	10/12/2012	$21.53
	DISCOUNTMUGS.COM	10/12/2012	$277.50
	EDWIN WATTS GOLF #75	10/18/2012	$914.66
	CAROLINA FLAG & BANNER	10/26/2012	$221.34
	GOLFSTAT INC	10/25/2012	$850.00
	WM SUPERCENTER#1748	10/27/2012	$267.81
	NEWTON FARM 140	10/27/2012	$24.35
	GOLFSTAT INC	10/25/2012	$500.00
	PIGGLY WIGGLY 103	10/29/2012	$129.38
			$5,389.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES NEFF	BOXWOOD TECH	10/19/2012	$1,260.00
	BOXWOOD TECH	10/19/2012	$281.25
	OFFICE MAX	10/23/2012	$173.58
	ENGINEER JOBS.COM	10/23/2012	$95.00
	STAPLES 00115832	10/29/2012	$35.82
			$1,845.65
JAMES POSEY	DIAMOND SPRINGS WATER	10/09/2012	$44.17
	DIAMOND SPRINGS WATER	10/29/2012	$9.66
			$53.83
JAN BREWTON	THE CHRONICLE	10/13/2012	$125.00
	MOLUFS SUPPLY INC	10/16/2012	$86.92
	TAYLOR FREEZER SALES	10/18/2012	$997.17
	TURNKEY CREATIVE	10/18/2012	$72.86
	DIAMOND SPRINGS WATER	10/24/2012	$5.43
	DIAMOND SPRINGS WATER	10/24/2012	$10.74
	DIAMOND SPRINGS WATER	10/24/2012	$5.37
			$1,303.49
JANE HART	SCREEN DOOR	10/13/2012	$11.77
	THE LEARNING CENTER INC	10/26/2012	$46.07
	WHOLEFDS CHL 10201	10/27/2012	$9.43
	WM SUPERCENTER#1748	10/29/2012	$18.38
			$85.65
JANE MILLER	OFFICEMAX CT IN#319030	10/06/2012	$137.43
	Amazon.com	10/12/2012	$20.32
	ACADEMIC CAREERS ONLINE	10/16/2012	$195.00
	XEROX SUPPLY TEXAS	10/26/2012	$129.00
			$481.75
JANE RENO MUNRO	SQ ENVIROSMART INC.	10/09/2012	$35.80
	BARNES&NOBLE COM	10/10/2012	$35.04
	SANOFI PASTEUR INC	10/23/2012	$910.30
	SYX GLOBALINDUSTRIALEQ	10/24/2012	$60.21
	LCA LABCORPHOLDINGS CL	10/26/2012	$22.00
	STERICYCLE	10/30/2012	$84.02
			$1,147.37
JANINE MCCABE	POSTAGE EXPRESS	09/28/2012	$57.11
	DANCE EXPRESS	10/16/2012	$458.90
	HANCOCK FABRICS 1384	10/21/2012	$227.80
	HANCOCK FABRICS 1384	10/28/2012	$85.33
	DANCE EXPRESS	10/26/2012	$174.00
			$1,003.14
JAROD CHARZEWSKI	MAGNUS MOBILITY SYSTEM	09/28/2012	$51.05
	FASTENAL COMPANY01	10/01/2012	$64.21
	TRINITY TOOL COMPANY	10/01/2012	$38.70
	WW GRAINGER	10/04/2012	$104.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	ADCO PAPER & PACKAGING CO	10/03/2012	$1,445.00
	HARRIS TEETER #0019	10/06/2012	$27.88
	THE TOY SOLDIER COMPANY	10/05/2012	$40.95
	ALLPART 8774755660	10/08/2012	$50.73
	ARTIST AND CRAFTSMAN SUPP	10/09/2012	$40.71
	ROPER WHITNEY	10/11/2012	$314.00
	MSC	10/12/2012	$94.26
	SUPERGRIT ABRASIZES	10/12/2012	$68.45
	EAST BAY TRUE VALUE	10/13/2012	$42.48
	AIRGAS NAT WELDERS #15	10/17/2012	$37.80
	HUGHES LUMBER & BUILDI	10/23/2012	$35.81
	WW GRAINGER	10/24/2012	$255.70
	WW GRAINGER	10/24/2012	$164.62
	WW GRAINGER	10/24/2012	$6.74
	WW GRAINGER	10/25/2012	$15.82
	HOOFTRIMMINGTOOLS.NET	10/24/2012	$170.99
	CPO COMMERCE	10/27/2012	$156.98
	CVS PHARMACY #1039	10/29/2012	$10.30
			$3,237.34
JASON KEPNER	MOLTEN USA	10/16/2012	$45.39
	MOLTEN USA	10/16/2012	$150.00
	AVCA	10/30/2012	$248.00
			$443.39
JASON YARBOROUGH	HUSS INC	10/05/2012	$2,042.54
	THE BLU LINE GROUP	10/08/2012	$2,500.00
	THE BLU LINE GROUP	10/09/2012	$2,500.00
	CHASTAIN CONSTRUCTION	10/11/2012	$316.25
	CHASTAIN CONSTRUCTION	10/11/2012	$747.00
	CHASTAIN CONSTRUCTION	10/11/2012	$505.36
	FEDEXOFFICE 00015230	10/30/2012	$67.45
			$8,678.60
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	09/29/2012	$307.86
	Amazon.com	09/28/2012	$69.34
	VWR INTERNATIONAL INC	09/29/2012	$81.02
	Amazon.com	09/28/2012	$181.18
	VWR INTERNATIONAL INC	10/02/2012	$343.20
	VWR INTERNATIONAL INC	10/02/2012	$359.20
	GE HEALTHCARE	10/02/2012	$50.00
	INTUIT QB ONLINE	10/03/2012	$43.35
	BIO RAD PCP/ Forconi B	10/02/2012	$320.31
	GE HEALTHCARE	10/02/2012	$562.00
	AGILENTTECHNOLOGIES	10/02/2012	$385.18
	FEDEX 799063731589	10/04/2012	$7.55
	VWR INTERNATIONAL INC	10/05/2012	$97.37
	VWR INTERNATIONAL INC	10/05/2012	$18.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	HP HOME STORE	10/04/2012	$162.74
	MED PAK	10/08/2012	$111.75
	AIRGAS NAT WELDERS #15	10/08/2012	$56.13
	VWR INTERNATIONAL INC	10/09/2012	$32.49
	SYX TIGERDIRECT.COM	10/08/2012	$119.90
	VWR INTERNATIONAL INC	10/10/2012	$434.93
	VWR INTERNATIONAL INC	10/10/2012	$40.38
	FISHER SCI ATL	10/10/2012	$176.38
	VWR INTERNATIONAL INC	10/11/2012	$18.86
	VWR INTERNATIONAL INC	10/12/2012	$63.45
	VWR INTERNATIONAL INC	10/12/2012	$20.19
	FISHER SCI ATL	10/11/2012	$196.08
	JOU JourneyED	10/11/2012	$151.85
	FISHER SCI ATL	10/12/2012	$46.76
	VWR INTERNATIONAL INC	10/13/2012	$36.72
	VWR INTERNATIONAL INC	10/13/2012	$234.90
			$4,729.26
JENNIFER MCCLERKLIN	Amazon.com	10/03/2012	$16.96
	DIAMOND SPRINGS WATER	10/16/2012	$26.69
	DIAMOND SPRINGS WATER	10/29/2012	$46.88
			$90.53
JEREMIAH LEWIS	BMI SUPPLY	09/28/2012	$1,505.28
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	BMI SUPPLY	10/16/2012	$825.80
	LOWES #00661	10/30/2012	$141.76
			$2,494.27
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	09/28/2012	$28.58
	DELL SALES & SERVICE	10/11/2012	$160.75
	OFFICEMAX CT IN#448654	10/13/2012	$212.46
	WWW.NEWEGG.COM	10/15/2012	$66.95
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	DELL SALES & SERVICE	10/19/2012	$704.11
	OFFICEMAX CT IN#526590	10/18/2012	$161.19
	PMI PROJECT MGMT INST	10/22/2012	$71.90
			$1,427.37
JESSICA KEEGAN	DIAMOND SPRINGS WATER	09/27/2012	$30.66
	APPLE STORE #R318	10/03/2012	$649.92
	NEW YORK TIMES DIGITAL	10/10/2012	$20.00
	OFFICEMAX CT IN#368433	10/10/2012	$144.31
	VZWRLSS PRPAY AUTOPAY	10/13/2012	$30.00
	ARTIST AND CRAFTSMAN SUPP	10/11/2012	$40.44
	AT&T DATA	10/17/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	10/22/2012	$30.00
	LYNDA.COM	10/22/2012	$25.00
	AMERICAN MARKETING ASSOC	10/24/2012	$280.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AMERICAN MARKETING ASSOC	10/24/2012	$280.00
	THE POST AND COURIER CIRC	10/29/2012	$20.00
	AMERICAN MARKETING ASSOC	10/30/2012	$280.00
	FEDEXOFFICE 00015230	10/30/2012	$3.03
			$1,858.36
JILL CALDWELL	KING'S CRAB SHACK	09/28/2012	$101.32
	MCDONALD'S F11232	09/30/2012	$20.66
	SONIC DRIVE IN #3254	09/27/2012	$52.67
	SENOR BRAVO MEXICAN	09/29/2012	$76.97
	FACEBOOK.COM V3TA422NM	10/01/2012	$38.02
	FACEBOOK.COM 4VYA422NM	10/03/2012	$36.57
	CAVIAR & BANANAS	10/02/2012	$19.34
	FACEBOOK.COM XQ6B422NM	10/05/2012	$25.70
	FACEBOOK.COM EYHB422NM	10/08/2012	$33.43
	PIGGLY WIGGLY 001	10/08/2012	$43.24
	FACEBOOK.COM M2PB422NM	10/10/2012	$26.66
	BOONE HALL PLANTATION	10/10/2012	$1,995.00
	FACEBOOK.COM EWUB422NM	10/12/2012	$27.52
	FACEBOOK.COM A46C422NM	10/15/2012	$28.60
	SQ HOPE SOUND INC.	10/17/2012	$700.00
	WM SUPERCENTER#0628	10/17/2012	$263.17
	FIVE GUYS--SC # 04	10/18/2012	$69.92
	FACEBOOK.COM 2JFC422NM	10/18/2012	$34.28
	YO BURRITO CHARLESTON	10/18/2012	$860.92
	HARRIS TEETER #0277	10/18/2012	$29.35
	GILROY'S PIZZA	10/18/2012	$66.40
	KING STREET GRILLE DOWNTO	10/18/2012	$75.05
	TARGET 00018291	10/24/2012	$117.55
	FACEBOOK.COM 5U2D422NM	10/25/2012	$6.03
			$4,748.37
JILL CONWAY	HARRIS TEETER #0019	09/29/2012	$33.58
	HARRIS TEETER #0019	10/05/2012	$20.89
	HARRIS TEETER #0385	10/06/2012	$27.89
	HARRIS TEETER #0019	10/19/2012	$12.28
	HARRIS TEETER #0277	10/25/2012	$10.15
			$104.79
JILLIAN CLAYTON	MODERN LANGUAGE ASSN..	10/04/2012	$427.00
	DIAMOND SPRINGS WATER	10/24/2012	$63.67
	DIAMOND SPRINGS WATER	10/24/2012	$6.51
	DIAMOND SPRINGS WATER	10/24/2012	$20.18
			$517.36
JOAN MILLER-CALVARY	APPTBIZCARDEXPRESS	10/08/2012	$21.43
			$21.43
JOANNA ALLEN	JOE HENRY CO INC	09/27/2012	$616.94
	OFFICEMAX CT IN#476009	10/16/2012	$54.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$671.61
JOHN BRUNER	PROMO PRINTWEAR LLC	10/04/2012	$197.75
	ROYALL ACE HARDWARE	10/10/2012	$6.50
	ROYALL ACE HARDWARE	10/11/2012	$9.48
	ASKMETENNIS LLC	10/23/2012	$249.00
	USPS 45148802429802188	10/30/2012	$17.15
			$479.88
JOHN HARTMAN	CASE ONLINE	10/15/2012	$800.00
			$800.00
JOHN NEWELL JR	COLLOFCHAR 4210	10/11/2012	$17.34
	NY TIMES NATL SALES	10/22/2012	$12.00
			$29.34
JONATHAN HEINEN	COLLOFCHAR 4210	10/02/2012	$10.83
	PAYPAL NEWPAGES	10/03/2012	$140.00
	POETS & WRITERS INC	10/03/2012	$150.00
	GMU FOUNDATION AWP	10/04/2012	$120.00
	APPLE STORE #R318	10/05/2012	$119.30
	FEDEXOFFICE 00015230	10/08/2012	$18.43
	GMU FOUNDATION AWP	10/08/2012	$463.50
	APPLE STORE #R318	10/16/2012	$54.15
			$1,076.21
JONATHAN RAY	ARROW CLEANERS INC.	10/10/2012	$28.35
			$28.35
JOSEPH WALLACE	BEST BUY MHT 00011205	10/01/2012	$316.74
	BEST BUY MHT 00011205	10/03/2012	$92.16
	STAPLES 00115832	10/03/2012	$24.69
	BEST BUY MHT 00011205	10/06/2012	$5.44
	COSTCO PHOTO CENTER	10/06/2012	$62.22
	APPTBIZCARDEXPRESS	10/08/2012	$154.07
	Bestbuy.com 00009944	10/09/2012	$86.79
	WHOLESALE INDUSTRIAL ELEC	10/09/2012	$38.90
	WM SUPERCENTER#2348	10/12/2012	$123.19
	DELL SALES & SERVICE	10/16/2012	$35.78
	EASTBAY	10/23/2012	$1,234.85
	FOOTLOCKER	10/23/2012	$1,099.94
	WM SUPERCENTER#2348	10/27/2012	$19.26
	PAYPAL BSKTBLLTIME	10/29/2012	$40.00
	NIKE.COM	10/30/2012	$1,318.29
			$4,652.32
JOSH BRYSON	BEST BUY MHT 00011205	09/28/2012	$852.75
	AMI GRAPHICS	10/01/2012	$162.00
	BEST BUY MHT 00011205	10/08/2012	$542.49
	IPADWALLBRACKET.COM	10/09/2012	$213.84
	QUINN SIGNS	10/08/2012	$1,420.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	WWW.NEWEGG.COM	10/09/2012	$629.99
	VSA INC	10/11/2012	$448.14
	AMZ Displays2go	10/13/2012	$399.46
	Amazon.com	10/16/2012	$22.76
	BEST BUY MHT 00011205	10/15/2012	$314.60
	W W GRAINGER 916	10/16/2012	$738.37
	SEARS ROEBUCK 2855	10/15/2012	$1,289.48
	WM SUPERCENTER#1748	10/21/2012	$190.96
	Amazon.com	10/23/2012	$500.40
	AMAZON MKTPLACE PMTS	10/25/2012	$58.46
	COLORID RIBBONS	10/24/2012	$249.00
	BASKETBALL PRODUCTS INTL	10/27/2012	$2,333.50
	WHOLESALE INDUSTRIAL ELEC	10/29/2012	$18.11
			$10,384.31
JULIANNE SWIGERT	DELTA AIR 0062702383248	09/28/2012	$1,600.00
	ISLE INN TOURS	09/28/2012	$300.00
	UNITED AIR 0162342047769	10/01/2012	$1,500.00
	CVS PHARMACY #1039	10/03/2012	$30.13
			$3,430.13
KAREE KEEFER	WM SUPERCENTER#3367	09/28/2012	$67.05
	PAYPAL SOUTHCAROLI	10/01/2012	$25.00
	WM SUPERCENTER#3367	10/04/2012	$54.11
	WALMART.COM 8009666546	10/04/2012	$17.93
	BADGE A MINIT	10/05/2012	$69.95
	WASABI OF CHARLESTON	10/05/2012	$189.67
	SPARIANS - RIVER BOWL	10/08/2012	$105.00
	TARGET 00013912	10/26/2012	$48.57
	OOShirts	10/26/2012	$20.00
	OOShirts	10/26/2012	$587.57
	CVS PHARMACY #1039	10/29/2012	$14.34
			$1,199.19
KAREN EARLEY	CINTAS DOC MGT G92	10/04/2012	$31.80
	DIAMOND SPRINGS WATER	10/24/2012	$5.43
	DIAMOND SPRINGS WATER	10/24/2012	$40.36
	DIAMOND SPRINGS WATER	10/24/2012	$40.36
	DIAMOND SPRINGS WATER	10/24/2012	$25.23
	STAPLES 00117127	10/29/2012	$30.36
			$173.54
KAREN EIPPERT	THE LEARNING CENTER INC	09/30/2012	$43.47
	USERVOICE	10/26/2012	$33.75
	NAAHP	10/31/2012	$15.00
			$92.22
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	10/01/2012	$12.00
	CVS PHARMACY #1039	10/18/2012	$10.30
	NY TIMES NATL SALES	10/29/2012	$12.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#665723	10/26/2012	$126.16
			$160.46
KATE TILLER	MELLOW MUSHROOM CHARLE	10/08/2012	$123.54
			$123.54
KATHERINE HEATH	CVS PHARMACY #1039	10/19/2012	$20.95
			$20.95
KATHLEEN LOW	WM SUPERCENTER#0632	10/03/2012	$12.98
	CVS PHARMACY #1039	10/04/2012	$9.31
	RADIOSHACK COR00117432	10/23/2012	$33.40
			$55.69
KATHRYN MONK	RKO TOTAL GRAPHICS	10/01/2012	$21.16
	CVS PHARMACY #1039	10/04/2012	$6.08
	PAYPAL CRAEOBERSTA	10/18/2012	$150.00
	CVS PHARMACY #1039	10/25/2012	$5.17
			$182.41
KAY H SMITH	CVS PHARMACY #1039	09/28/2012	$18.62
	PRESS BOOKS	10/12/2012	$72.00
	AMAZON MKTPLACE PMTS	10/17/2012	$29.99
	AMAZON MKTPLACE PMTS	10/17/2012	$19.96
	Amazon.com	10/26/2012	$15.52
			$156.09
KELVIN STEPHENS	LOWES #00661	09/28/2012	$728.58
	HUGHES LUMBER & BUILDI	10/01/2012	$135.61
	LOWES #00661	10/02/2012	$711.62
	LOWES #00497	10/03/2012	$532.66
	FERGUSON ENT #23	10/03/2012	$301.63
	CHARLESTON HARDWARE	10/02/2012	$176.00
	HUGHES LUMBER & BUILDI	10/04/2012	$238.12
	HUGHES LUMBER & BUILDI	10/04/2012	$91.08
	MESCONS (MOTO)	10/03/2012	$543.98
	HD SUPPLY ELEC. #5H	10/05/2012	$568.32
	MOLUFS SUPPLY INC	10/05/2012	$387.79
	HD SUPPLY ELEC. #5H	10/09/2012	$283.19
	LOWES #00661	10/09/2012	$21.10
	LOWES #00661	10/09/2012	$15.15
	HD SUPPLY ELEC. #5H	10/11/2012	$133.46
	LOWES #00661	10/15/2012	$302.13
	KRU-KEL CO INC	10/16/2012	$467.85
	HD SUPPLY ELEC. #5H	10/16/2012	$705.58
	HUGHES LUMBER & BUILDI	10/17/2012	$368.88
	MOLUFS SUPPLY INC	10/17/2012	$298.01
	MOLUFS SUPPLY INC	10/18/2012	$488.75
	CHARLESTON HARDWARE	10/19/2012	$83.47
	MOLUFS SUPPLY INC	10/19/2012	$121.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	10/19/2012	$29.27
	LOWES #00661	10/23/2012	$693.23
	HUGHES LUMBER & BUILDI	10/25/2012	$12.80
	HD SUPPLY ELEC. #5H	10/26/2012	$68.62
	LOWES #00497	10/26/2012	$414.98
	LOWES #00655	10/29/2012	$473.06
	LOWES #00497	10/30/2012	$546.81
	PALMETTO PARTS CO	10/30/2012	$301.29
	THE HOME DEPOT 1118	10/29/2012	$679.08
			$10,923.13
KEMA WALKER	PAYPAL SOUTHCAROLI	10/01/2012	$25.00
	PAYPAL SOUTHCAROLI	10/01/2012	$25.00
			$50.00
KENNETH GREENE	USPS POSTAGE (INTERNET)	10/01/2012	$1,000.00
	JANTZEN LOCK & SAFE CO	10/03/2012	$23.00
	USPS POSTAGE (INTERNET)	10/08/2012	$500.00
	USPS POSTAGE (INTERNET)	10/09/2012	$1,000.00
	ENDICIA	10/10/2012	$139.95
	USPS POSTAGE (INTERNET)	10/16/2012	$500.00
	USPS POSTAGE (INTERNET)	10/17/2012	$1,000.00
	USPS POSTAGE (INTERNET)	10/23/2012	$500.00
	USPS POSTAGE (INTERNET)	10/25/2012	$500.00
	USPS POSTAGE (INTERNET)	10/29/2012	$1,000.00
			$6,162.95
KEVIN TAYLOR	JOHN DEERE LANDSCAPES122	09/28/2012	$249.56
	JOHN DEERE LANDSCAPES122	10/01/2012	$180.66
	ROYALL ACE HARDWARE	10/02/2012	$5.34
	NOR NORTHERN TOOL	10/04/2012	$54.24
	ROYALL ACE HARDWARE	10/05/2012	$8.33
	ROYALL ACE HARDWARE	10/08/2012	$5.03
	WM SUPERCENTER#0632	10/08/2012	$43.26
	HOWARD FERTILIZER & CH	10/08/2012	$510.30
	BURNETT ATHLETICS INC	10/10/2012	$1,576.67
	BURNETT ATHLETICS INC	10/10/2012	$321.95
	REVELS TURF & TRACTOR	10/10/2012	$400.00
	SMITHTURF AND IRRIGATI	10/12/2012	$135.79
	ROYALL ACE HARDWARE	10/12/2012	$24.90
	STAPLES 00108266	10/11/2012	$60.26
	WM SUPERCENTER#0632	10/17/2012	$20.42
	REVELS TURF & TRACTOR	10/16/2012	$115.52
	JOHN DEERE LANDSCAPES122	10/18/2012	$243.09
	ROYALL ACE HARDWARE	10/18/2012	$23.38
	LOWES #00539	10/19/2012	$67.75
	WM SUPERCENTER#0632	10/19/2012	$26.01
	CONNEY SAFETY	10/23/2012	$288.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	CONNEY SAFETY	10/24/2012	$46.52
	WM SUPERCENTER#0632	10/23/2012	$32.41
	LOWES #00539	10/23/2012	$296.05
	NAPA AUTO 0030274	10/23/2012	$40.67
	SIP STATEINDUSTRIAL US	10/29/2012	$1,273.51
			$6,050.02
KIMBERLY OLSON	BI-LO 101	09/28/2012	$73.57
	TARGET 00009662	09/30/2012	$33.98
	GROUCHO'S OF CHARLESTO	10/02/2012	$125.80
	TAZIKIS 040 0001	10/12/2012	$150.33
	EAST BAY DELI, LLC	10/13/2012	$101.79
	GROUCHO'S OF CHARLESTO	10/16/2012	$130.46
	BI-LO 101	10/18/2012	$66.54
	TAZIKIS 040 0001	10/26/2012	$146.54
	AMAZON MKTPLACE PMTS	10/29/2012	$69.95
			$898.96
KRISTI MCGOWAN	ANDOLINIS PIZZA	10/09/2012	$54.53
	JOBTARGET LLC	10/18/2012	$1,095.00
	JOBTARGET LLC	10/18/2012	$1,095.00
	COMPUTING RESEARCH ASSOCI	10/23/2012	$456.00
	THE CHRONICLE	10/26/2012	$285.00
	THE CHRONICLE	10/26/2012	$285.00
	CVS PHARMACY #1039	10/25/2012	$10.43
	ANDOLINIS PIZZA	10/25/2012	$73.54
			$3,354.50
LACEY GINN-WILLIAMS	DMI DELL HIGHER EDUC	10/18/2012	$137.73
	DMI DELL BUS ONLINE	10/19/2012	$132.36
			$270.09
LAURA MOSES	DMI DELL HIGHER EDUC	10/02/2012	$332.37
	OFFICEMAX CT IN#324067	10/06/2012	$19.39
	GOVCNCTN	10/05/2012	$126.46
	DMI DELL HIGHER EDUC	10/12/2012	$288.56
	EDUCATIONAL EQUIP CORP	10/17/2012	$36.75
	CRUCIAL.COM	10/18/2012	$55.99
	OFFICEMAX CT IN#705910	10/27/2012	$24.16
			$883.68
LAURA TAYLOR	OFFICE MAX	10/02/2012	$31.34
	OFFICE DEPOT #62	10/25/2012	$175.46
			$206.80
LAUREN SAULINO	DMI DELL HIGHER EDUC	10/18/2012	$572.00
	OFFICEMAX CT IN#517503	10/18/2012	$28.63
			$600.63
LAVERNE GREEN	CVS PHARMACY #1039	09/28/2012	$60.87
	ARTIST AND CRAFTSMAN SUPP	09/27/2012	$91.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	ALL AMERICAN AWARDS	10/01/2012	$47.74
	WM SUPERCENTER#0632	10/03/2012	$79.40
	TARGET 00013912	10/04/2012	$152.05
	CHARLESTON SUP SAFAR	10/03/2012	$390.00
	CHINA TOWN	10/05/2012	$330.00
	NTHP DRAYTON HALL	10/05/2012	$108.00
	PARTY CITY OF CHARLESTON	10/04/2012	$21.05
	CVS PHARMACY #1039	10/05/2012	$4.33
	CHARLESTON HABITAT FOR	10/08/2012	$6.80
	THE CHARLESTON CITY PAPER	10/09/2012	$1,951.00
	SNYDER PARTY RENTAL	10/08/2012	$70.47
	DE STUDENTS FOR SENSIB	10/09/2012	$75.00
	MELLOW MUSHROOM CHARLE	10/08/2012	$214.97
	PARTY CITY OF CHARLESTON	10/10/2012	$359.52
	FEDEX 801520627441	10/14/2012	$34.33
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	SQ COASTAL EXPEDITIONS,	10/18/2012	$816.00
	ALL AMERICAN AWARDS	10/19/2012	$97.65
	YAFA MARKET & CAFE	10/19/2012	$171.69
	FEDEX 722090215110385	10/20/2012	$44.17
	CVS PHARMACY #1039	10/22/2012	$23.97
	THE KICKIN CHICKEN DT	10/23/2012	$51.10
	CUPCAKE	10/23/2012	$51.66
	FIREHOUSE SUBS #56	10/24/2012	$40.53
	SNYDER PARTY RENTAL	10/23/2012	$1,204.13
	THE CHARLESTON CITY PAPER	10/25/2012	$1,441.00
	HARRIS TEETER #0019	10/25/2012	$152.25
	MELLOW MUSHROOM CHARLE	10/25/2012	$38.33
	THE CHARLESTON MUSEUM	10/26/2012	$48.00
	FIRE STREET FOODS	10/26/2012	$67.13
	HARRIS TEETER #0277	10/26/2012	$54.46
	AMAZON MKTPLACE PMTS	10/27/2012	$160.44
	SOUTH CAROLINA STINGRAYS	10/29/2012	$75.00
	HARRIS TEETER #0277	10/30/2012	$47.86
			$8,604.01
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	09/30/2012	$72.88
	ABEBOOKS.COM	09/28/2012	$16.07
	Amazon.com	09/29/2012	$62.51
	ABEBOOKS.COM	09/28/2012	$13.00
	ABEBOOKS.COM	09/28/2012	$17.49
	AMAZON MKTPLACE PMTS	10/01/2012	$62.97
	LULU PRESS INC	10/01/2012	$16.69
	ABEBOOKS.COM	10/02/2012	$30.01
	ABEBOOKS.COM	10/02/2012	$37.43
	ABEBOOKS.COM	10/02/2012	$31.96
	Amazon.com	10/02/2012	$34.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	10/02/2012	$13.98
	Amazon.com	10/06/2012	$32.06
	Amazon.com	10/06/2012	$46.94
	Amazon.com	10/06/2012	$22.98
	WWW.FOYLES.CO.UK	10/05/2012	$1,075.45
	WWW.FOYLES.CO.UK	10/05/2012	$1,060.85
	WWW.FOYLES.CO.UK	10/08/2012	$14.45
	Amazon.com	10/11/2012	$40.00
	BARNES&NOBLE COM	10/11/2012	$24.81
	Amazon.com	10/15/2012	$25.08
	AMAZON MKTPLACE PMTS	10/16/2012	$26.94
	AMAZON MKTPLACE PMTS	10/19/2012	$186.00
	WOMEN MAKE MOVIES	10/18/2012	$265.00
	Amazon.com	10/20/2012	$34.01
	THE GOTTMAN INSTITUTE	10/22/2012	$565.60
	AMAZON MKTPLACE PMTS	10/23/2012	$591.47
	AMAZON MKTPLACE PMTS	10/23/2012	$11.68
	NORDICSTORE EHF	10/30/2012	$31.07
	FA DAVIS	10/30/2012	$89.10
			$4,552.96
LINDSEY BARR	Amazon.com	10/02/2012	$254.75
	APL APPLE ITUNES STORE	10/03/2012	$11.97
	AMAZON MKTPLACE PMTS	10/08/2012	$125.60
	AMAZON MKTPLACE PMTS	10/08/2012	$42.50
	AMAZON MKTPLACE PMTS	10/10/2012	$74.29
	AMAZON MKTPLACE PMTS	10/10/2012	$16.00
	AMAZON MKTPLACE PMTS	10/10/2012	$23.98
	AMAZON MKTPLACE PMTS	10/10/2012	$22.54
	COLLOFCHAR 4210	10/16/2012	$67.24
	GRANTSTATION.COM	10/16/2012	$129.00
	FAB.COM INC.	10/24/2012	$119.95
			$887.82
LISA CALVERT	COLLOFCHAR 4210	10/17/2012	$27.10
	DIAMOND SPRINGS WATER	10/22/2012	$31.65
	CINTAS DOC MGT G92	10/26/2012	$31.80
			$90.55
LOUIS BURNETT	FISHER SCI ATL	10/13/2012	$28.22
	CVS PHARMACY #483	10/16/2012	$14.72
	INVITROGEN 22421695	10/20/2012	$487.71
			$530.65
MAGDALENE SZEMAN	WM SUPERCENTER#3733	09/30/2012	$25.62
	WWOOF USA	10/08/2012	$30.00
	BUTCHER & BEE	10/15/2012	$81.00
	TARGET 00013912	10/19/2012	$131.58
			$268.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	STAPLS9232269068000	09/29/2012	$86.79
	CLAMCASE, LLC	10/04/2012	$149.00
	OFFICEMAX CT IN#306855	10/04/2012	$446.00
	OFFICEMAX CT IN#311771	10/05/2012	$445.94
	APA BOOKS DUES JRNLS CE	10/10/2012	$278.96
	AMAZON MKTPLACE PMTS	10/11/2012	$56.49
	TEACHERS COLLEGE PRESS	10/11/2012	$64.40
	AMAZON MKTPLACE PMTS	10/11/2012	$7.12
	Amazon.com	10/11/2012	$67.99
	Amazon.com	10/11/2012	$15.92
	AMAZON MKTPLACE PMTS	10/12/2012	$11.98
	DBC BLICK ART MATERIAL	10/12/2012	$20.85
	SAGE PUBLICATIONS INC.	10/03/2012	$37.90
	AMAZON MKTPLACE PMTS	10/15/2012	$7.99
	USPS 45344095519802685	10/15/2012	$18.00
	AMAZON MKTPLACE PMTS	10/15/2012	$31.49
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	CRUCIAL.COM	10/18/2012	$111.98
	Amazon.com	10/20/2012	$98.10
	AMAZON MKTPLACE PMTS	10/22/2012	$44.53
	AMAZON MKTPLACE PMTS	10/22/2012	$55.99
	LAPTOPBATTERY	10/18/2012	$72.85
	AMAZON MKTPLACE PMTS	10/24/2012	$107.40
	AMAZON MKTPLACE PMTS	10/25/2012	$4.91
	AMAZON MKTPLACE PMTS	10/29/2012	$23.99
	STAPLS9233266612000	10/30/2012	$249.26
	Amazon.com	10/30/2012	$57.94
	AMAZON MKTPLACE PMTS	10/31/2012	$8.18
			$2,603.38
MARCIA WHITE	SHERIAR PRESS	10/03/2012	$323.33
	APPLE STORE #R318	10/12/2012	$42.32
			$365.65
MARIA RICHARDSON	HARRIS TEETER #0365	10/02/2012	$15.10
	TRADER JOE'S #752 QPS	10/09/2012	$7.38
	BEST BUY MHT 00011205	10/17/2012	$11.92
	HARRIS TEETER #0365	10/23/2012	$18.17
			$52.57
MARIANNE PERRY	COLLOFCHAR 4210	10/10/2012	$17.90
	XEROX SUPPLY TEXAS	10/13/2012	$267.00
	OFFICEMAX CT IN#422235	10/12/2012	$11.73
	OFFICEMAX CT IN#166545	10/25/2012	$76.65
	OFFICEMAX CT IN#677775	10/25/2012	$41.13
			$414.41
MARIE L OLEKSIAK	FEDEX 801520625482	09/30/2012	$33.28
	FEDEX 801520625493	09/30/2012	$42.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	BEN NYE	10/03/2012	$2,430.99
	PUBLIX #633	10/06/2012	$2.16
	CVS PHARMACY #1039	10/04/2012	$2.53
	LOWES #00661	10/06/2012	$68.92
	ROSS PRINTING	10/09/2012	$67.55
	JANTZEN LOCK & SAFE CO	10/22/2012	$7.32
	AIRGAS NAT WELDERS #15	10/24/2012	$3.42
	CVS PHARMACY #1039	10/24/2012	$12.99
			$2,672.09
MARILYN P THARP	MODERN LANGUAGE ASSN..	10/11/2012	$613.00
	FLAGS GEORGIA	10/30/2012	$5.70
			$618.70
MARILYN P WILSON	SOUTHEASTERN COLLEGE ART	10/03/2012	$65.00
	USPS 45148802429802188	10/05/2012	$25.95
	AMAZON MKTPLACE PMTS	10/12/2012	$31.62
	AMAZON MKTPLACE PMTS	10/15/2012	$68.99
	WM SUPERCENTER#2928	10/24/2012	$142.46
	HARRIS TEETER #0277	10/25/2012	$123.01
			$457.03
MARJORIE THOMAS	MELLOW MUSHROOM CHARLE	10/02/2012	$35.00
			$35.00
MARK BERRY	MYFONTS	10/04/2012	$51.99
	DISPLAYS2GOCOM	10/18/2012	$107.78
	ADAMS & ASOCIATES I	10/18/2012	$33.99
	ISSUU PUBLISHING	10/24/2012	$19.00
	LANE PRESS	10/29/2012	$192.45
			$405.21
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	10/03/2012	$10.99
	AMAZON MKTPLACE PMTS	10/06/2012	$25.64
	Amazon.com	10/10/2012	$12.46
	AMAZON MKTPLACE PMTS	10/30/2012	$18.99
			$68.08
MARK HANE	VZWRLSS PRPAY AUTOPAY	10/02/2012	$30.00
	AT&T DATA	10/06/2012	$30.00
	APL APPLE ITUNES STORE	10/13/2012	$0.99
	VZWRLSS PRPAY AUTOPAY	10/23/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/26/2012	$30.00
			$120.99
MARK MCCONNEL	OFFICEMAX CT IN#428224	10/11/2012	$28.95
	OFFICEMAX CT IN#866926	10/11/2012	$63.71
	Amazon.com	10/15/2012	$85.73
			$178.39
MARK MCENTIRE	CLEVELAND GOLF	09/28/2012	$232.00
	BRIDGESTONE SPORTS USA	09/28/2012	$1,714.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	EPAYSUMMIT GOLF BRAND	10/02/2012	$667.75
	ACUSHNET COMPANY	10/01/2012	$1,469.22
	ACUSHNET COMPANY	10/01/2012	$847.79
	LINKS AT STONO FERRY, THE	10/01/2012	$1,152.12
	EDWIN WATTS GOLF #75	10/03/2012	$399.27
	ACUSHNET COMPANY	10/10/2012	$535.59
	TICA DESIGNS	10/12/2012	$973.75
	PETER MILLAR LLC	10/12/2012	$1,365.37
	COCA COLA BOTTLING CO	10/17/2012	$180.65
			$9,538.31
MARK SLOAN	ULINE SHIP SUPPLIES	09/29/2012	$227.81
	DONOR SNAP	10/01/2012	$40.00
	BAR CODE GRAPHICS-QC	10/02/2012	$55.00
	ARTIZOM	10/03/2012	$1,000.00
	ARTIZOM	10/03/2012	$500.00
	GAYLORD BROS INC	10/04/2012	$27.87
	ARTIZOM	10/03/2012	$1,000.00
	AMAZON MKTPLACE PMTS	10/06/2012	$10.83
	Amazon.com	10/06/2012	$21.85
	ARTIZOM	10/08/2012	$500.00
	GAYLORD BROS INC	10/10/2012	$131.73
	ARTIZOM	10/12/2012	$1,000.00
	ARTIZOM	10/12/2012	$1,000.00
	ARTIZOM	10/12/2012	$800.00
	ARTIZOM	10/12/2012	$1,000.00
	DIAMOND SPRINGS WATER	10/15/2012	$10.86
	AT&T DATA	10/16/2012	$30.00
	1800GOFEDEX 10010007	10/15/2012	$281.87
	AMAZON MKTPLACE PMTS	10/17/2012	$21.97
	AMAZON MKTPLACE PMTS	10/17/2012	$21.97
	APL APPLE ONLINE STORE	10/17/2012	$29.99
	Amazon.com	10/18/2012	$14.95
	CHARLESTON DOWNTOWN	10/17/2012	$195.30
	AMAZON MKTPLACE PMTS	10/18/2012	$116.24
	CTC CONSTANTCONTACT.COM	10/19/2012	$80.00
	CHARLESTON DOWNTOWN	10/19/2012	$16.28
	CHARLESTON DOWNTOWN	10/18/2012	$151.90
	GOTPRINT.COM	10/25/2012	$783.29
			$9,069.71
MARLENE NAVOR	WHOLESALE INDUSTRIAL ELEC	09/27/2012	$258.23
	WHOLESALE INDUSTRIAL ELEC	10/18/2012	$76.53
	NCAA FULFILLMENT	10/29/2012	$22.95
			$357.71
MARY J JONES	OFFICE MAX	09/30/2012	$140.36
	DIAMOND SPRINGS WATER	10/03/2012	$66.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	Amazon.com	10/16/2012	$26.46
			$233.56
MARY J WHITE	Amazon.com	10/04/2012	$8.99
	PARTY CITY OF CHARLESTON	10/15/2012	$7.02
	APL APPLE ITUNES STORE	10/19/2012	$19.99
	Amazon.com	10/23/2012	$17.09
	AMAZON MKTPLACE PMTS	10/29/2012	$494.52
	PIGGLY WIGGLY 008	10/29/2012	$21.68
			$569.29
MARY MOSER	SEA ISLAND SAVORY HERBS	10/06/2012	$28.00
	PIGGLY WIGGLY 001	10/05/2012	$24.64
	LOWES #00661	10/12/2012	$17.71
	WM SUPERCENTER#2348	10/12/2012	$115.06
	CVS PHARMACY #1039	10/11/2012	$3.24
			$188.65
MAURA MILLER	STAPLES 00108282	10/06/2012	$64.02
	DIAMOND SPRINGS WATER	10/09/2012	$184.00
	WM SUPERCENTER#1037	10/15/2012	$30.60
	AMAZON MKTPLACE PMTS	10/19/2012	$158.99
	Amazon.com	10/19/2012	$17.97
			$455.58
MELANTHA ARDREY	KUDU	10/02/2012	$31.66
	ECC DSS-Disc Sch Suppl	10/09/2012	$286.84
	ORIENTAL TRADING CO	10/10/2012	$97.15
	EAST COAST APPAREL	10/19/2012	$591.28
			$1,006.93
MELBA CHAMBERS	FINISH LINE #1029	10/02/2012	$494.71
	UNIVERSITY BOOKS-CHARLEST	10/03/2012	$544.84
	UNIVERSITY BOOKS-CHARLEST	10/04/2012	$70.22
	COLLOFCHAR 4210	10/09/2012	$746.11
	UNIVERSITY BOOKS-CHARLEST	10/19/2012	$190.01
	COCA COLA BOTTLING CO	10/30/2012	$219.71
			$2,265.60
MELINDA COLEMAN	PUBLIX #472	09/29/2012	$20.08
			$20.08
MELINDA MILEY	PIGGLY WIGGLY 014	10/18/2012	$17.90
	GALLUP INC STORE	10/29/2012	$150.00
			$167.90
MELISSA CALCUTT	OFFICEMAX CT IN#277431	10/04/2012	$60.19
	AIRGAS NAT WELDERS #15	10/09/2012	$6.30
	CINTAS DOC MGT G92	10/12/2012	$36.80
	AMAZON MKTPLACE PMTS	10/22/2012	$374.91
	AMAZON MKTPLACE PMTS	10/21/2012	$36.00
	Amazon.com	10/21/2012	$234.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	SIGMA ALDRICH US	10/24/2012	$84.26
	AQUARIUMGUY	10/25/2012	$127.76
	Amazon.com	10/30/2012	$44.52
			$1,005.69
MELISSA KORZECKE	FORESTRY SUPPLIERS	09/28/2012	$20.26
	OFFICE MAX	09/27/2012	$54.17
	FEDEX 09547265	09/29/2012	$52.59
	FACULTY JOBS	09/28/2012	$100.00
	INTEGRATED DNA TECH	09/28/2012	$516.35
	AGILENTTECHNOLOGIES	09/28/2012	$380.20
	VWR INTERNATIONAL INC	10/03/2012	$312.00
	VWR INTERNATIONAL INC	10/03/2012	$210.00
	VWR INTERNATIONAL INC	10/03/2012	$48.00
	AMAZON MKTPLACE PMTS	10/03/2012	$51.08
	VWR INTERNATIONAL INC	10/04/2012	$43.34
	GRUBCO	10/02/2012	$26.95
	AMAZON MKTPLACE PMTS	10/04/2012	$6.45
	CAROLINA BIOLOGICAL SUPPL	10/03/2012	$161.90
	AMAZON MKTPLACE PMTS	10/04/2012	$16.50
	GRUBCO	10/03/2012	$26.95
	FEDEX 09567756	10/04/2012	$22.43
	LOWES #02352	10/05/2012	$55.23
	VWR INTERNATIONAL INC	10/06/2012	$679.00
	FOOD LION #1691	10/07/2012	$22.76
	CHARLES D SULLIVAN CO	10/08/2012	$273.50
	BODYTRONICS.COM	10/08/2012	$441.40
	CHARLES D SULLIVAN CO	10/08/2012	$161.50
	CHARLES D SULLIVAN CO	10/08/2012	$144.70
	AIRGAS NAT WELDERS #15	10/09/2012	$65.85
	SIGMA ALDRICH US	10/09/2012	$150.54
	AGILENTTECHNOLOGIES	10/08/2012	$174.60
	STAMP-CONNECTION.COM	10/10/2012	$68.95
	VWR INTERNATIONAL INC	10/12/2012	$133.00
	VWR INTERNATIONAL INC	10/12/2012	$54.00
	ONSET COMPUTER CORPORA	10/10/2012	$551.00
	EDU. SCIENCE 00 OF 00	10/10/2012	$50.00
	FEDEX 09620577	10/11/2012	$24.31
	USA SCIENTIFIC, INC.	10/11/2012	$129.85
	IWORX	10/12/2012	$325.00
	VWR INTERNATIONAL INC	10/13/2012	$320.94
	WORLD PRECISION 01 OF 01	10/15/2012	$1,972.00
	HOGENTOGLER & CO INC	10/16/2012	$133.77
	FISHER SCI ATL	10/17/2012	$399.24
	HYAMS GARDEN AND ACCENTS	10/17/2012	$209.08
	TED PELLA INC	10/17/2012	$531.58
	PERCIVAL SCIENTIFIC INC	10/17/2012	$19.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	AGAROSE UNLIMITED	10/18/2012	$73.48
	FORESTRY SUPPLIERS	10/18/2012	$52.98
	VWR INTERNATIONAL INC	10/20/2012	$196.00
	BIO RAD VIKORVECKE10/1	10/19/2012	$551.89
	AQUATIC	10/19/2012	$80.64
	ABAXIS, INC.	10/19/2012	$620.80
	ABAXIS, INC.	10/18/2012	$620.77
	AMAZON MKTPLACE PMTS	10/21/2012	$15.49
	AMAZON MKTPLACE PMTS	10/23/2012	$9.44
	PREMIUMCRICKETS	10/22/2012	$23.98
	ACOUSTICAL SURFACE	10/22/2012	$56.53
	VWR INTERNATIONAL INC	10/24/2012	$33.00
	AMERICAN BIOANALYTICAL	10/23/2012	$427.95
	U OF M CGC	10/23/2012	$46.00
	MARINE DEPOT	10/24/2012	$21.97
	WARD'S NATURAL SCIENCE	10/24/2012	$86.69
	QIAGEN INC	10/24/2012	$463.57
	REFLEX ANALYTICAL CORP	10/24/2012	$331.00
	AVIVA SYSTEMS BIOLOGY	10/25/2012	$324.00
	CAROLINA BIOLOGICAL SUPPL	10/23/2012	$33.84
	PERCIVAL SCIENTIFIC INC	10/24/2012	$27.10
	VWR INTERNATIONAL INC	10/26/2012	$102.15
	CLONTECH LABS INC	10/25/2012	$212.94
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$25.70
	AK SCIENTIFIC INC	10/24/2012	$37.85
	CHARLESTON SCUBA INC	10/24/2012	$62.93
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$135.36
	FISHER SCI ATL	10/26/2012	$105.05
	BIO RAD VIKORZECKE10/2	10/30/2012	$41.90
			$13,961.23
MELISSA PAGE	Amazon.com	10/06/2012	$39.98
	AMAZON MKTPLACE PMTS	10/09/2012	$96.53
	DMI DELL HIGHER EDUC	10/09/2012	$56.68
	Amazon.com	10/20/2012	$27.86
	MAIL BOXES ETC. 2386	10/25/2012	$172.83
	Amazon.com	10/26/2012	$15.84
	AMAZON MKTPLACE PMTS	10/30/2012	$70.23
			$479.95
MELISSA THOMAS	CVS PHARMACY #1039	10/10/2012	$24.32
			$24.32
MELISSA WHETZEL	Amazon.com	09/28/2012	$995.00
	BUY.COM	10/10/2012	$345.31
	CVS PHARMACY #1039	10/11/2012	$39.06
	TSPIRE SOLUTIONS CORPORAT	10/23/2012	$62.00
	DIAMOND SPRINGS WATER	10/24/2012	$30.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	DIAMOND SPRINGS WATER	10/24/2012	$10.85
	Amazon.com	10/30/2012	$143.99
			$1,626.48
MEREDITH ENGLISH PERRONE	MCLANE MAPS LLC	09/28/2012	$718.25
	HARRIS TEETER #0028	10/08/2012	$41.78
	DUNKIN #346712 Q35	10/09/2012	$64.82
	DUNKIN #346712 Q35	10/10/2012	$24.93
	COMMUNITY JOURNALS LLC	10/23/2012	$742.00
	CHARLESTON MAGAZINE	10/26/2012	$1,550.00
			$3,141.78
MEREDITH JENKINSON	VWR INTERNATIONAL INC	10/11/2012	$175.38
	VWR INTERNATIONAL INC	10/11/2012	$21.93
	AIRGAS NAT WELDERS #15	10/15/2012	$56.13
	SANDCASTLES SCIENCE	10/16/2012	$20.30
	AIRGAS NAT WELDERS #15	10/16/2012	$592.89
	AIRGAS NAT WELDERS #15	10/17/2012	$93.54
	AIRGAS NAT WELDERS #15	10/17/2012	$509.76
	VWR INTERNATIONAL INC	10/20/2012	$39.00
	VWR INTERNATIONAL INC	10/20/2012	$31.99
	VWR INTERNATIONAL INC	10/20/2012	$51.50
	VWR INTERNATIONAL INC	10/20/2012	$72.41
	LAB EXPRESS MANAGEMENT	10/19/2012	$66.50
	VWR INTERNATIONAL INC	10/20/2012	$80.24
	VWR INTERNATIONAL INC	10/23/2012	$271.44
	FISHER SCI ATL	10/23/2012	$46.04
	VWR INTERNATIONAL INC	10/25/2012	$19.78
	VWR INTERNATIONAL INC	10/25/2012	$137.20
	AIRGAS NAT WELDERS #15	10/24/2012	$268.47
	VWR INTERNATIONAL INC	10/25/2012	$175.62
	GELEST INC	10/25/2012	$490.94
	FISHER SCI ATL	10/27/2012	$103.25
			$3,324.31
MICHAEL DUNCAN	AMSTERDAM PRNT & LITHO	10/02/2012	$179.01
	APPLE STORE #R318	10/09/2012	$541.42
	LASER PRINT SERVICE, INC	10/10/2012	$287.57
	DIAMOND SPRINGS WATER	10/24/2012	$15.41
	DIAMOND SPRINGS WATER	10/24/2012	$10.26
			$1,033.67
MICHAEL HASKINS	FEDEX 899265571463	10/03/2012	$9.41
	FEDEX 801520629466	10/11/2012	$26.52
	FEDEX 801017121910	10/14/2012	$26.93
	FEDEX 899681684740	10/19/2012	$18.44
	FEDEX 801520630459	10/21/2012	$26.70
	FEDEX 801017121921	10/19/2012	$11.87
			$119.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	10/09/2012	$30.00
			$30.00
MICHAEL WIERNICKI	HANCOCK FABRICS 1410	09/29/2012	$20.44
	HOKUS POKUS COSTUMES	10/01/2012	$15.10
	AMAZON MKTPLACE PMTS	10/04/2012	$60.99
	AMAZON MKTPLACE PMTS	10/04/2012	$152.46
	SO GOOD JEWELRY	10/04/2012	$32.53
	CORSETS-STORY	10/08/2012	$202.00
	CLN WAWAK	10/09/2012	$11.89
	CLN WAWAK	10/09/2012	$256.20
	PAYPAL GUNLOVESHIK	10/09/2012	$68.29
	DAZIAN LLC/NJ	10/12/2012	$176.66
	A AND S IMPORTS INC	10/22/2012	$192.42
	OVR O.CO/OVERSTOCK.COM	10/22/2012	$89.27
	BELT OUTLET.COM	10/23/2012	$101.15
	SPANDEX WORLD INC.	10/22/2012	$75.03
	PROMGIRL-SIMPLYDRESSES	10/23/2012	$553.00
	SPANDEX WORLD INC.	10/24/2012	$145.51
	PROMGIRL-SIMPLYDRESSES	10/25/2012	$199.00
	COSTUMES4LESS COM	10/26/2012	$108.60
	MOOD FABRICES.COM	10/25/2012	$48.99
	ESKAY NOVELTY	10/26/2012	$133.85
	URQUIDLINEN	10/29/2012	$88.48
	ETSY.COM	10/30/2012	$41.35
	CANDY COLOR LENSES.COM	10/30/2012	$84.92
	HFC DISC DANCE	10/30/2012	$153.42
			$3,011.55
MICHELLE BREW	FEDEX 800056457130	09/30/2012	$9.72
	CIBOS BISTRO AND PIZZERIA	09/29/2012	$130.96
	PIGGLY WIGGLY 026	09/28/2012	$33.93
	BARBERITOS-CHRLSTON	09/29/2012	$837.64
	PIGGLY WIGGLY 026	10/12/2012	$22.50
	PAISANOS	10/12/2012	$50.89
	CHARLESTON DOWNTOWN	10/23/2012	$52.08
	PIGGLY WIGGLY 026	10/25/2012	$11.16
	PAISANOS	10/25/2012	$50.89
	QIAGEN INC	10/26/2012	$188.34
			$1,388.11
MICHELLE FUTRELL	VOICETHREAD LLC	10/03/2012	$99.00
	VOICETHREAD LLC	10/26/2012	$99.00
			$198.00
MICHELLE VAN PARYS	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$907.70
			$907.70
MILTON LANGLEY	ROYALL ACE HARDWARE	10/03/2012	$13.33
	JOHN DEERE LANDSCAPES122	10/11/2012	$163.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	ROYALL ACE HARDWARE	10/11/2012	$30.37
	HARRIS TEETER #0019	10/11/2012	$6.50
	ROYALL ACE HARDWARE	10/16/2012	$44.46
	SMITHTURF AND IRRIGATI	10/22/2012	$219.79
	ROYALL ACE HARDWARE	10/22/2012	$35.77
	SMITHTURF AND IRRIGATI	10/23/2012	$53.50
	ROYALL ACE HARDWARE	10/29/2012	$41.11
	ROYALL ACE HARDWARE	10/30/2012	$30.09
			$638.27
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	10/17/2012	$109.65
			$109.65
MONICA LAVIN	HAMRICK SOFTWARE	10/03/2012	$40.00
	APL APPLE ITUNES STORE	10/09/2012	$4.99
	PAPERCLIP COMMUNICATIONS	10/10/2012	$286.00
	AMAZON MKTPLACE PMTS	10/11/2012	$46.50
	AMAZON MKTPLACE PMTS	10/11/2012	$1.32
	APL APPLE ONLINE STORE	10/12/2012	$25.43
	APL APPLE ITUNES STORE	10/21/2012	$13.96
	B & H PHOTO-VIDEO.COM	10/19/2012	$79.99
			$498.19
MONIQUE OWENS	DELL SALES & SERVICE	10/06/2012	$156.16
	CHARLESTON IMAGING	10/05/2012	$105.00
	NELSON PRINTING	10/09/2012	$835.56
	OFFICEMAX CT IN#472257	10/16/2012	$271.82
	DIAMOND SPRINGS WATER	10/24/2012	$10.80
	DIAMOND SPRINGS WATER	10/24/2012	$30.27
	DIAMOND SPRINGS WATER	10/24/2012	$47.58
	DELL SALES & SERVICE	10/30/2012	$69.40
			$1,526.59
MONTE LEE	THE SPORTSMAN SHOP T&T	10/04/2012	$1,773.54
	TARGET 00018291	10/22/2012	$8.13
	JAEGER SPORTS INC R	10/23/2012	$192.63
			$1,974.30
NICOLA BELL	WM SUPERCENTER#3367	10/02/2012	$44.65
	PAYPAL AVIAT INC	10/08/2012	$589.25
	AVIAT INC	10/09/2012	$15.00
	WM SUPERCENTER#3367	10/11/2012	$84.87
	WM SUPERCENTER#1359	10/20/2012	$60.27
	ORIENTAL TRADING CO	10/23/2012	$62.99
	WM SUPERCENTER#1748	10/25/2012	$120.75
			$977.78
NICOLE JENKINS	STAPLES 00108266	09/27/2012	$17.34
	ORIENTAL TRADING CO	10/03/2012	$64.99
	THE CHARLESTON COTTON EX	10/10/2012	$558.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	WHOLEFDS CHL 10201	10/18/2012	$8.83
	FIREHOUSE SUBS #56	10/18/2012	$45.18
	PUBLIX #449	10/21/2012	$28.07
	4IMPRINT	10/22/2012	$983.80
	PRESENTERMEDIA	10/30/2012	$39.95
			$1,746.94
NIKI DEWEESE	LANDS END BUS OUTFITTERS	09/29/2012	$147.85
	HARRIS TEETER #0216	10/04/2012	$31.59
	OFFICE DEPOT #145	10/17/2012	$21.69
			$201.13
NORMA LUDEN	TASTY THAI & SUSHI	10/05/2012	$650.00
	OFFICEMAX CT IN#557404	10/19/2012	$42.36
	OFFICEMAX CT IN#548794	10/19/2012	$86.64
			$779.00
PADEENA KROECK	DIAMOND SPRINGS WATER	10/01/2012	$64.41
	PUBLIX #472	10/04/2012	$51.36
	OFFICE MAX	10/03/2012	$178.97
	APA BOOKS DUES JRNLS CE	10/08/2012	$387.00
	OFFICE MAX	10/10/2012	$136.68
	OFFICE MAX	10/23/2012	$529.44
	OFFICE MAX	10/26/2012	$305.92
	APPTBIZCARDEXPRESS	10/26/2012	$279.93
	CVS PHARMACY #3870 Q03	10/29/2012	$49.48
			$1,983.19
PAMELA RIGGS GELASCO	FEDEX 801562632208	10/16/2012	$37.99
	FEDEX 801105988290	10/16/2012	$107.37
			$145.36
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	10/04/2012	$10.09
	WM SUPERCENTER#0628	10/07/2012	$7.55
	DIAMOND SPRINGS WATER	10/29/2012	$15.09
			$32.73
PATRICIA CLARK	OFFICEMAX CT IN#202866	09/28/2012	$66.46
	OFFICEMAX CT IN#201489	09/28/2012	$53.32
	OFFICEMAX CT IN#412733	10/12/2012	$552.92
	OFFICEMAX CT IN#556993	10/19/2012	$128.18
	OFFICEMAX CT IN#602379	10/23/2012	$11.46
	OFFICEMAX CT IN#602388	10/23/2012	$291.44
	OFFICEMAX CT IN#729079	10/30/2012	$209.11
	OFFICEMAX CT IN#715910	10/30/2012	$1,053.45
			$2,366.34
PATRICIA L SIMPSON	THE CHRONICLE	10/05/2012	$285.00
	PRIORITY MANAGEME01 OF 01	10/23/2012	$125.83
			$410.83
PATRICIA ROTH	INTEGRATED DNA TECH	10/30/2012	$142.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$142.89
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	10/02/2012	$37.98
			$37.98
PATRICK FILLIPPA	NACUBO	10/26/2012	$189.00
	GOVERNMENT FINANCE OFFIC	10/26/2012	$180.00
			$369.00
PATY COWDEN	LOWES #00539	10/05/2012	$132.70
	WANDO POWER EQUIPMENT	10/05/2012	$618.95
	BI-LO 286	10/05/2012	$45.31
	LOWES #00661	10/10/2012	$78.63
	HYAMS GARDEN AND ACCENTS	10/10/2012	$259.42
	HYAMS GARDEN AND ACCENTS	10/10/2012	$78.83
	CHURCH CREEK NURSERY I	10/09/2012	$419.46
	HYAMS GARDEN AND ACCENTS	10/10/2012	$65.10
	POSSUM'S LANDSCAPE&PEST C	10/11/2012	$78.75
	LOWES #00661	10/17/2012	$40.80
	LOWES #00661	10/17/2012	$29.23
	POSSUM'S LANDSCAPE&PEST C	10/22/2012	$162.66
	CHURCH CREEK NURSERY I	10/23/2012	$453.80
	LOWES #00661	10/25/2012	$200.42
			$2,664.06
PAUL ANDERSON	ANDOLINIS PIZZA	10/05/2012	$125.58
	ANDOLINIS PIZZA	10/17/2012	$54.53
	ANDOLINIS PIZZA	10/23/2012	$54.53
			$234.64
PAUL COLLINS	RADIOSHACK COR00196212	10/02/2012	$27.05
	BMI SUPPLY	10/10/2012	$1,175.29
	LOWES #00661	10/15/2012	$69.27
	BMI SUPPLY	10/22/2012	$851.68
			$2,123.29
PAUL VERRECCHIA	Galls Intern	09/29/2012	$56.48
	BERT'S MOTOR WORKS	10/17/2012	$36.95
			$93.43
PELHAM SPONG	STAPLES 00117127	10/05/2012	$32.54
	MURALS YOUR WAY	10/17/2012	$618.00
			$650.54
PENELOPE MCKEEVER	CUMULUS MEDIA CHARLESTON	10/24/2012	$660.00
			$660.00
PETER LEE	FEDEX 09518394	09/29/2012	$63.16
	FEDEX 09564643	10/06/2012	$106.15
	LOWES #00661	10/09/2012	$77.24
	FEDEX 09609973	10/13/2012	$63.73
	WM SUPERCENTER#2348	10/18/2012	$21.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	FEDEX 09654169	10/20/2012	$44.66
			$376.57
PETER MEIER	SIEMENS WATER TECHNOLOGY	10/01/2012	$125.00
	SIEMENS WATER TECHNOLOGY	10/01/2012	$405.00
	APOLLO CASTER INC	10/17/2012	$27.00
	WEST MARINE 1264	10/22/2012	$181.42
			$738.42
PHILIP PARADISE	ROYALL ACE HARDWARE	10/26/2012	$23.86
			$23.86
PHYLLIS GATES	MICHAELS #1060	10/01/2012	$42.26
	TARGET 00015297	10/18/2012	$9.20
			$51.46
RACHAEL MCNAMARA	WHOLEFDS CHL 10201	10/09/2012	$17.86
	UPS 2959I3S8NOA	10/10/2012	$5.40
	BEST VALUE COPY	10/23/2012	$27.44
	CVS PHARMACY #1039	10/24/2012	$6.38
			$57.08
RALUCA SEMENIUC	ABSA	10/23/2012	$149.00
			$149.00
RANDY BEAVER	ALI ALIMED INC	10/03/2012	$93.63
	ALI ALIMED INC	10/03/2012	$46.81
	THE CARY COMPANY	10/25/2012	$648.56
	SAFETY KLEEN SYSTEMS INC	10/30/2012	$1,924.11
			$2,713.11
REGINA SEMKO	AT&T DATA	10/05/2012	$25.00
	OFFICEMAX CT IN#400015	10/11/2012	$52.31
	CINTAS DOC MGT G92	10/17/2012	$31.80
	WM SUPERCENTER#2348	10/18/2012	$30.49
	DIAMOND SPRINGS WATER	10/24/2012	$6.51
	DIAMOND SPRINGS WATER	10/24/2012	$20.18
			$166.29
RENA PROVO	H NET HUMANITIES AND SOCI	10/06/2012	$125.00
	COX, MATTHEWS & ASSOC.	10/09/2012	$250.00
	AMERICAN HISTORICAL ASSO	10/09/2012	$472.50
	THE CHRONICLE	10/12/2012	$285.00
	CLEVEMUSEUMART ACCTING	10/17/2012	$95.00
			$1,227.50
RICHARD N KRANTZ JR	Charleston Rubber and Gas	09/28/2012	$95.94
	ORDEREDWAVE.COM	10/04/2012	$539.00
	APPTBIZCARDEXPRESS	10/16/2012	$26.58
			$661.52
ROBERT PODOLSKY	PRAXAIR DIST US #993	10/12/2012	$102.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$102.28
ROBERT REESE	SIKES RADIO CO. INC	09/28/2012	$15.00
	SIKES RADIO CO. INC	09/28/2012	$37.50
	SIKES RADIO CO. INC	10/08/2012	$145.53
	SIKES RADIO CO. INC	10/08/2012	$126.78
	SIKES RADIO CO. INC	10/08/2012	$126.78
	555-1212.COM	10/14/2012	$22.99
	COLLOFCHAR 4210	10/23/2012	$43.38
	NAPA AUTO 0031503	10/25/2012	$383.96
			$901.92
ROBIN LAROCQUE	ISTOCK INTERNATIONAL	10/09/2012	$229.99
	TARGET 00018291	10/10/2012	$222.90
	Best Buy 00005173	10/11/2012	$65.08
	Best Buy 00005173	10/11/2012	$254.94
	BARNES&NOBLE COM	10/11/2012	$43.15
	BARNES&NOBLE COM	10/11/2012	$90.00
	TAYLOR & FRANCIS BOOKS	10/12/2012	$200.00
	BARNES&NOBLE MRKTPLACE	10/12/2012	$79.90
	OFFICE MAX	10/11/2012	$62.85
	WM SUPERCENTER#1359	10/16/2012	$74.84
	OFFICE MAX	10/16/2012	$127.65
	AMAZON MKTPLACE PMTS	10/22/2012	$39.61
	WM SUPERCENTER#3367	10/24/2012	$30.34
	OFFICE MAX	10/24/2012	$29.28
			$1,550.53
ROCHELLE JOHNSON	WM SUPERCENTER#3367	09/28/2012	$19.40
	MICHAELS #1060	09/28/2012	$39.05
	EL INFORMADOR, LLC	10/08/2012	$370.00
			$428.45
ROGER BROWN	FEDEX 800759933385	09/30/2012	$22.52
	DMI DELL HIGHER EDUC	10/02/2012	$309.40
	HAY TIRE	10/08/2012	$198.99
	NELSON PRINTING	10/12/2012	$184.45
	GREGORY POOLE EQUIPMEN	10/19/2012	$238.32
	CAROLINA INTL TRUCKS	10/29/2012	$204.39
			$1,158.07
ROLAND CRAFT	LOWES #00655	09/28/2012	$10.83
	GLASS ACT PRODUCTIONS, LL	10/02/2012	$44.84
	HOLLYWOOD HARDWARE	10/13/2012	$46.63
	LOWES #00661	10/14/2012	$31.62
	Amazon.com	10/24/2012	$31.99
	A AND E DIGITAL PRINTING	10/24/2012	$78.12
			$244.03
RON MENCHACA	STAPLES 00108282	09/28/2012	$20.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RON MENCHACA	STAPLES 00108282	10/20/2012	$184.41
	WM SUPERCENTER#0628	10/23/2012	$37.32
	APPLE STORE #R318	10/23/2012	$68.31
	BEST BUY 00014282	10/25/2012	$39.32
			$349.85
ROSALBA BARNES	OFFICE MAX	10/04/2012	$171.90
	AMERICAN ECONOMIC ASSOCI	10/10/2012	$300.00
	TAYLOR AND FRANCIS (UK)	10/11/2012	$50.00
	OFFICE MAX	10/12/2012	$65.09
	OFFICE MAX	10/18/2012	$69.83
	OFFICE MAX	10/22/2012	$212.94
	Amazon.com	10/25/2012	$104.03
			$973.79
ROXANN STALVEY	STAPLES 00115832	10/24/2012	$23.69
			$23.69
ROY GAY	SOUTHERN LOCK AND	10/02/2012	$611.01
	SOUTHERN LOCK AND	10/15/2012	$611.01
	SERV-U	10/18/2012	$546.50
	SOUTHERN LOCK AND	10/18/2012	$611.01
	HUGHES LUMBER & BUILDI	10/24/2012	$34.70
			$2,414.23
ROY SNIPE	PAYPAL ASWU INC	09/28/2012	$31.98
	PAYPAL COMPTREE	10/02/2012	$73.15
	PAYPAL B H PHOTO	10/10/2012	$239.98
	PAYPAL CABLEORGANI	10/30/2012	$1,234.80
			$1,579.91
SABINE HAGN-FORD	APPTBIZCARDEXPRESS	09/30/2012	$42.86
			$42.86
SABRINA HOLLOWAY	OFFICE MAX	10/05/2012	$156.97
	DSGN SCIENCE MATH TYPE	10/24/2012	$57.00
			$213.97
SARA PERRY	CVS PHARMACY #1039	09/27/2012	$1.83
	STK SHUTTERSTOCK.COM	10/01/2012	$34.00
	Amazon.com	10/03/2012	$63.12
	ALL AMERICAN AWARDS	10/08/2012	$78.12
	WUFOO.COM/CHARGE	10/09/2012	$29.95
	VISTAPR VistaPrint.com	10/17/2012	$629.80
	VZWRLSS PRPAY AUTOPAY	10/17/2012	$20.00
	Amazon.com	10/30/2012	$84.80
			$941.62
SARAH DEYHLE	VZWRLSS PRPAY AUTOPAY	10/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/17/2012	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$90.00
SARAH EMILY PHILLIPS	FISHER SCI CHI	10/10/2012	$46.97
	PIGGLY WIGGLY 026	10/10/2012	$8.04
	Amazon.com	10/12/2012	$40.48
	WW GRAINGER	10/26/2012	$92.01
			$187.50
SARAH R OAKES	LOWES #00661	10/15/2012	$40.95
	OFFICEMAX CT IN#684902	10/26/2012	$98.92
			$139.87
SARAH ROSHFELD	SERVICE CASTER CORP.	10/01/2012	$15.24
			$15.24
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/24/2012	$10.09
	DIAMOND SPRINGS WATER	10/24/2012	$5.43
			$15.52
SARAH WOOTEN	AMAZON MKTPLACE PMTS	10/04/2012	$29.86
	AT&T DATA	09/30/2012	$25.00
	AMAZON MKTPLACE PMTS	10/05/2012	$74.94
	AMAZON MKTPLACE PMTS	10/09/2012	$59.08
	AMAZON MKTPLACE PMTS	10/09/2012	$38.98
	NY TIMES NATL SALES	10/15/2012	$30.40
	STAPLS9232946017000	10/19/2012	$49.42
	Amazon.com	10/21/2012	$24.17
	AMAZON MKTPLACE PMTS	10/19/2012	$24.84
	AMAZON MKTPLACE PMTS	10/22/2012	$23.96
	SWIFT & HOLLAND CHOCOLATE	10/22/2012	$368.54
	AMAZON MKTPLACE PMTS	10/23/2012	$2,429.99
	AT&T DATA	10/30/2012	$25.00
			$3,204.18
SAVANNAH FRIERSON	OFFICEMAX CT IN#259256	10/03/2012	$2.64
	OFFICEMAX CT IN#665236	10/03/2012	$2.93
	GOVCNCTN	10/05/2012	$65.30
	AMAZON MKTPLACE PMTS	10/08/2012	$7.49
	OFFICEMAX CT IN#451159	10/13/2012	$16.77
			$95.13
SCOTT PEEPLES	AMAZON MKTPLACE PMTS	10/17/2012	$28.94
			$28.94
SEAN C BEAR	ALL AMERICAN AWARDS	10/08/2012	$15.44
	DIAMOND SPRINGS WATER	10/24/2012	$35.32
	DIAMOND SPRINGS WATER	10/24/2012	$35.32
	DIAMOND SPRINGS WATER	10/24/2012	$9.71
	DIAMOND SPRINGS WATER	10/24/2012	$19.23
			$115.02
SHANNON EGGERS	SYMANTEC STORE RMKR	10/12/2012	$219.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON EGGERS	B & H PHOTO-VIDEO.COM	10/25/2012	$50.65
	SCASA	10/24/2012	$185.00
			$455.16
SHARON BROWN	ALSCO	09/28/2012	$54.92
	ALSCO	10/05/2012	$52.81
	ALSCO	10/11/2012	$48.17
	PAYPAL SEANKIMERLI	10/15/2012	$42.45
	ALSCO	10/19/2012	$54.41
	PBD AMER COL OF OBGYN	10/22/2012	$39.00
	PBD AMER COL OF OBGYN	10/25/2012	$20.40
	ALSCO	10/26/2012	$34.32
			$346.48
SHARON MCKENZIE	DIAMOND SPRINGS WATER	10/08/2012	$12.97
			$12.97
SHEILA A VANEK	USPS 45606004629805157	09/29/2012	$360.00
	OFFICEMAX CT IN#182636	09/28/2012	$72.70
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	OFFICEMAX CT IN#610901	10/24/2012	$3.99
	OFFICEMAX CT IN#610903	10/24/2012	$182.90
			$641.02
SHELLY HOERNER	WM SUPERCENTER#0632	09/29/2012	$66.24
	FIRST TEAM SPORTS	10/01/2012	$2,149.68
	THE SPORTSMAN SHOP T&T	10/04/2012	$51.95
	WM SUPERCENTER#1359	10/04/2012	$59.79
	THE SPORTSMAN SHOP T&T	10/05/2012	$51.95
	WM SUPERCENTER#3367	10/10/2012	$38.79
	UPPER DECK SPORTS	10/24/2012	$1,895.74
			$4,314.14
SHONN DIESS	DACAST	10/29/2012	$169.00
			$169.00
SHULA HOLTZ	PUBLIX #472	09/28/2012	$18.49
	OFFICEMAX CT IN#202934	09/28/2012	$46.98
	ASI MODULEX	10/05/2012	$375.14
	DUNKIN #301850 Q35	10/05/2012	$17.34
	OFFICEMAX CT IN#404430	10/11/2012	$111.09
	OFFICEMAX CT IN#557272	10/19/2012	$151.17
	OFFICEMAX CT IN#574436	10/20/2012	$22.22
			$742.43
SONYA ALLEN	FEDEX 078064155938	10/03/2012	$13.01
	FEDEX 468700415110188	10/04/2012	$18.23
	CAROLINAS PARKING ASSOCIA	10/05/2012	$150.00
	CAROLINAS PARKING ASSOCIA	10/05/2012	$75.00
	DIAMOND SPRINGS WATER	10/24/2012	$10.85
	HUGHES LUMBER & BUILDI	10/24/2012	$4.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SONYA ALLEN	DIAMOND SPRINGS WATER	10/24/2012	$15.14
			$286.24
STACEY YANAGAWA	OFFICEMAX CT IN#171638	09/28/2012	$45.52
	FEDEX 801520625416	09/30/2012	$35.46
	AMAZON MKTPLACE PMTS	10/01/2012	$149.99
	Amazon.com	10/01/2012	$49.37
	AMAZON MKTPLACE PMTS	10/02/2012	$30.18
	OFFICEMAX CT IN#226915	10/02/2012	$19.11
	Amazon.com	10/02/2012	$149.90
	Amazon.com	10/04/2012	$114.94
	Amazon.com	10/04/2012	$54.73
	FISHER SCI ATL	10/06/2012	$279.02
	AMAZON MKTPLACE PMTS	10/06/2012	$23.94
	FISHER SCI ATL	10/09/2012	$374.64
	AMAZON MKTPLACE PMTS	10/12/2012	$58.99
	FISHER SCI HUS	10/12/2012	$150.25
	THE GEOLOGICAL SOCIETY	10/15/2012	$75.00
	WARD'S NATURAL SCIENCE	10/26/2012	$204.03
	AMAZON MKTPLACE PMTS	10/27/2012	$44.97
	OFFICEMAX CT IN#676326	10/26/2012	$40.39
	THE GEOLOGICAL SOCIETY	10/26/2012	$500.00
			$2,400.43
STARR JORDAN	DOLRTREE 3219 00032193	09/28/2012	$22.79
	WM SUPERCENTER#1359	09/28/2012	$28.29
	WM SUPERCENTER#3367	09/28/2012	$20.00
	DOLRTREE 434 00004341	09/28/2012	$3.26
	ULINE SHIP SUPPLIES	09/29/2012	$148.45
	NASCO CATALOG SALES	10/01/2012	$64.41
	GRAPHENE LABS	10/03/2012	$136.56
	NASCO CATALOG SALES	10/02/2012	$300.60
	OFFICEMAX CT IN#303644	10/05/2012	$77.77
	OFFICE MAX	10/04/2012	$241.50
	WM SUPERCENTER#1359	10/09/2012	$85.36
	OFFICE MAX	10/09/2012	$99.64
	LOWES #00497	10/12/2012	$22.24
	OFFICE MAX	10/12/2012	$149.67
	WM SUPERCENTER#2348	10/15/2012	$9.42
	Amazon.com	10/16/2012	$29.94
	DOLRTREE 434 00004341	10/15/2012	$31.47
	WM SUPERCENTER#1748	10/24/2012	$25.84
	AIRGAS NAT WELDERS #15	10/24/2012	$96.85
	LOWES #00661	10/24/2012	$56.62
			$1,650.68
STEPHANIE AUWAERTER	DELL SALES & SERVICE	10/04/2012	$492.54
	AIRGAS NAT WELDERS #15	10/08/2012	$3.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	MYFONTS	10/16/2012	$29.00
	CVS PHARMACY #1039	10/20/2012	$47.43
			$572.39
STEPHANIE JOHNSTON	MICHAELS #1060	10/06/2012	$48.09
	MICHAELS #1060	10/15/2012	$17.84
	HARRIS TEETER #0028	10/25/2012	$6.49
			$72.42
STEPHANIE VISSER	STARBUCKS CORP00141200	10/05/2012	$59.84
	MY MYSTERY PARTY	10/16/2012	$53.90
	STARBUCKS CORP00141200	10/16/2012	$40.22
	STARBUCKS CORP00084343	10/20/2012	$12.93
			$166.89
STEVE ROSENBERG	QUIK MAIL ETC	10/19/2012	$6.20
			$6.20
STEVEN BAMEL	CVS PHARMACY #1039	10/01/2012	$14.08
	ROGUE FITNESS	10/03/2012	$305.69
	SMARTBODY NUTRITION	10/04/2012	$719.60
	POWERBLOCK INC	10/04/2012	$1,249.00
	LEGEND FITNESS	10/12/2012	$19.37
	OFFICE DEPOT #1214	10/19/2012	$130.18
	STAPLS9233187780000	10/27/2012	$129.09
			$2,567.01
SUSAN ATWOOD	VZWRLSS PRPAY AUTOPAY	10/07/2012	$30.00
	DIAMOND SPRINGS WATER	10/29/2012	$55.88
			$85.88
SUSAN HARTMAN	PAPER PARTY AND MORE	10/01/2012	$49.89
	JET PENS	10/05/2012	$26.65
	WM SUPERCENTER#0632	10/07/2012	$20.28
	VZWRLSS PRPAY AUTOPAY	10/05/2012	$30.00
	WM SUPERCENTER#0632	10/10/2012	$16.24
	CHARLESTON IMAGING	10/24/2012	$105.00
	FEDEX 801520626993	10/28/2012	$30.59
			$278.65
SUSAN OAKES	CVS PHARMACY #1039	09/28/2012	$6.82
	CVS PHARMACY #1039	09/28/2012	$4.94
	CVS PHARMACY #1039	10/02/2012	$15.17
	CVS PHARMACY #1039	10/09/2012	$13.02
	ANDOLINIS PIZZA	10/10/2012	$97.02
	ANDOLINIS PIZZA	10/09/2012	$54.53
	LUGGAGE ONLINE	10/15/2012	$167.21
	CVS PHARMACY #1039	10/20/2012	$19.51
	ANDOLINIS PIZZA	10/18/2012	$79.39
	CVS PHARMACY #1039	10/20/2012	$22.11
	ANDOLINIS PIZZA	10/26/2012	$116.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	FAST SIGNS OF CHARLESTON	10/29/2012	$292.95
	HARRIS TEETER #0277	10/30/2012	$95.48
			$984.18
SUSAN PAYMENT	TOTALLY CHOCOLATE	10/01/2012	$321.77
	NAMES PROJECT FNDATION	10/23/2012	$595.00
			$916.77
SUZETTE STILLE	PROFESSIONAL PRINTERS	10/16/2012	$1,942.15
	APPLE STORE #R318	10/20/2012	$155.00
	Amazon.com	10/25/2012	$19.19
	SHI CORP	10/30/2012	$191.52
			$2,307.86
SYNDIA HILL	OFFICE MAX	09/27/2012	$71.60
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
	LYNDA.COM	10/21/2012	$25.00
	OFFICEMAX CT IN#647812	10/25/2012	$443.18
			$561.21
TALIM LESSANE	PAPA JOHN'S #3756	10/13/2012	$393.21
	CVS PHARMACY #1039	10/13/2012	$15.50
	APPTBIZCARDEXPRESS	10/16/2012	$21.43
			$430.14
TARA MILLER	COLLOFCHAR 4210	10/16/2012	$21.81
	COLLOFCHAR 4210	10/16/2012	$99.71
	OFFICEMAX CT IN#488370	10/17/2012	$108.13
	OFFICEMAX CT IN#488315	10/17/2012	$42.98
	DIAMOND SPRINGS WATER	10/24/2012	$10.09
	DIAMOND SPRINGS WATER	10/24/2012	$8.63
			$291.35
TARA SCOZZARO	PAT PATAGONIADIRECTINC	10/11/2012	$102.00
	SONYCREATIVE SFTW USD	10/26/2012	$144.90
			$246.90
TERESA CALHOUN	DIAMOND SPRINGS WATER	10/01/2012	$2,018.00
	USPS 45148802429802188	10/02/2012	$1,800.00
	DIAMOND SPRINGS WATER	10/03/2012	$20.18
	AMAZON MKTPLACE PMTS	10/04/2012	$4.17
	UNISHIPPERS	10/12/2012	$57.15
	DIAMOND SPRINGS WATER	10/29/2012	$6.16
	NEOPOST USA	10/30/2012	$1,340.16
			$5,245.82
TERRI JORGENSEN	LAWRENCE SCHIFF SILK M	09/28/2012	$270.85
			$270.85
THOMAS HOLCOMB	CVS PHARMACY #1039	09/27/2012	$28.19
	CVS PHARMACY #1039	10/01/2012	$36.37
	BROWNPAPERTICKETS.COM	10/19/2012	$99.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	CRESCENT MOON WALKING TOU	10/25/2012	$247.00
	PARTY CITY OF CHARLESTON	10/26/2012	$39.67
			$450.35
THOMAS ROSS	THE CHRONICLE	10/05/2012	$385.00
	GRAPHICSLAND INC	10/11/2012	$72.90
			$457.90
TIA BROWN	OFFICE MAX	10/05/2012	$195.29
			$195.29
TIM ALBRECHT	RED HAT INC	10/17/2012	$800.00
	IDERA	10/24/2012	$1,554.00
	HP DIRECT-PUBLICSECTOR	10/25/2012	$697.00
			$3,051.00
TIMOTHY CALLAHAN	DICK'S CLOTHING&SPORTING	10/29/2012	$146.44
			$146.44
TINA ROGONIA	BARNES & NOBLE #2919	09/27/2012	$25.38
	COF MAIL SERVICES	10/09/2012	$9.00
	COF MAIL SERVICES	10/09/2012	$9.00
	ALL AMERICAN AWARDS	10/15/2012	$43.31
	VZWRLSS PRPAY AUTOPAY	10/18/2012	$30.00
	COF MAIL SERVICES	10/26/2012	$1.10
			$117.79
TRACIE MITCHUM	DOMINO'S 5659	10/02/2012	$49.43
			$49.43
TRISHA FOLDS BENNETT	FEDEX 876341483860	09/30/2012	$147.58
	FEDEX 876924297533	09/30/2012	$18.44
	FEDEX 876924297544	10/21/2012	$31.89
	HARRIS TEETER #0019	10/24/2012	$147.80
	PIGGLY WIGGLY 010	10/25/2012	$35.82
			$381.53
TROY LESESNE	HARRIS TEETER #0019	09/29/2012	$8.19
	HARRIS TEETER #0019	10/01/2012	$30.42
	PUBLIX #576	10/02/2012	$74.39
	HARRIS TEETER #0019	10/06/2012	$8.50
	HARRIS TEETER #0019	10/08/2012	$65.90
	CVS PHARMACY #4135 Q03	10/09/2012	$50.57
	LESESNE INDUSTRIES	10/10/2012	$1,201.14
	PALMETTO AWARDS	10/11/2012	$346.93
	LLOYDS SOCCER	10/10/2012	$1,546.13
	LESESNE INDUSTRIES	10/10/2012	$134.07
	HARRIS TEETER #0019	10/13/2012	$9.76
	HARRIS TEETER #0019	10/15/2012	$67.02
	TARGET 00020370	10/16/2012	$30.56
	STAPLES 00108266	10/19/2012	$20.60
	HARRIS TEETER #0019	10/27/2012	$8.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TROY LESESNE	VO DON CUSTOM FRAMING	10/29/2012	$1,312.68
	HARRIS TEETER #0019	10/30/2012	$9.51
			$4,924.87
VIVIAN DIAZ	AHEAD	10/02/2012	$245.00
	NATL INST EMPL ISSUES	10/27/2012	$295.00
			$540.00
WARREN J WURSCHER	BEARING DISTRIBUTORS IN	09/28/2012	$396.98
	EAST BAY TRUE VALUE	10/01/2012	$7.00
	Charleston Rubber and Gas	10/09/2012	$224.58
	SHEALY ELECT 803-227-0599	10/13/2012	$685.96
	SHEALY ELECT 803-227-0599	10/12/2012	$685.96
	TRANSWORLD INC	10/12/2012	$1,543.78
	C & C BOILER SALES &SVC	10/15/2012	$154.79
	BEARING DISTRIBUTORS IN	10/15/2012	$139.21
	Charleston Rubber and Gas	10/15/2012	$16.82
	BEARING DISTRIBUTORS IN	10/17/2012	$283.08
	LOWES #00661	10/23/2012	$168.93
			$4,307.09
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	10/27/2012	$35.00
			$35.00
WILLIAM FLEMING	CHARLESTON CNTY PARK PPS	09/28/2012	$120.00
	ETIX.COM	09/28/2012	$47.20
	KUDU	10/09/2012	$70.56
	CHARLESTON CNTY PARK PPS	10/16/2012	$80.00
	ANDOLINIS PIZZA	10/29/2012	$55.08
			$372.84
WILLIAM WARD	SEARS ROEBUCK 4484	09/29/2012	$1,390.00
	DIAMOND SPRINGS WATER	09/27/2012	$90.15
	ROTO-ROOTER	09/28/2012	$229.50
	LOWES #00661	10/02/2012	$1,907.25
	ZEP SALES AND SERVICE	10/01/2012	$1,377.73
	CAROLINA CHILLERS INC	10/02/2012	$1,397.32
	CLEANING SOLUTIONS & SU	10/04/2012	$704.83
	CHARLESTON GLASS & MIR	10/04/2012	$149.61
	AMERICAN DYNAMICS	10/05/2012	$1,992.62
	LOWES #00661	10/19/2012	$2,118.50
	CHARLESTON GLASS & MIR	10/18/2012	$184.96
	ABATE AND INSULATE, LL	10/22/2012	$1,000.00
	CLEANING SOLUTIONS & SU	10/25/2012	$729.95
	HI-TEK FLOORS SUPPLY	10/25/2012	$108.96
	SQ GREEN'S EXTERMINATING	10/29/2012	$175.00
	ROTO-ROOTER	10/30/2012	$78.00
	SQ GREEN'S EXTERMINATING	10/30/2012	$175.00
			$13,809.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE LAMBRIGHT	CAN CANONUSA DIRECT	10/15/2012	$146.48
	DIAMOND SPRINGS WATER	10/24/2012	$6.46
	DIAMOND SPRINGS WATER	10/24/2012	$5.05
	DIAMOND SPRINGS WATER	10/24/2012	$10.09
			$168.08
ZEFF BJERKEN	DIAMOND SPRINGS WATER	10/24/2012	$6.51
	DIAMOND SPRINGS WATER	10/24/2012	$30.27
	DIAMOND SPRINGS WATER	10/24/2012	$5.05
			$41.83
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	10/02/2012	$103.08
	STAPLS9232976166000	10/23/2012	$86.79
	DIAMOND SPRINGS WATER	10/24/2012	$6.51
	DIAMOND SPRINGS WATER	10/24/2012	$21.48
	DIAMOND SPRINGS WATER	10/24/2012	$21.48
	STAPLS9233080305000	10/24/2012	$208.83
			$448.17

Total for COLLEGE OF CHARLESTON: $513,664.52

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SEARS COM INTERNET	10/09/2012	$18.65
	KMART COM INTERNET	10/09/2012	$10.11
	SEARS COM INTERNET	10/09/2012	$4.80
	SEARS COM INTERNET	10/16/2012	$442.98
	2CO.COM DTEPSTORE	10/18/2012	$21.36
	OFFICE DEPOT #2349	10/17/2012	$22.44
	OFFICESUPERSAVERS.COM	10/18/2012	$17.60
	OFFICE DEPOT #2349	10/18/2012	$219.14
	OFFICE DEPOT #2349	10/22/2012	$93.60
	OFFICE DEPOT #1214	10/24/2012	$53.49
	OFFICE DEPOT #1214	10/25/2012	$11.72
			$915.89
LORI FROST	OFFICE DEPOT #2349	10/19/2012	$26.73
	OFFICE DEPOT #1214	10/25/2012	$385.14
			$411.87
NATASHA J HOLLIDAY	USPS 45139001629800851	10/10/2012	$7.80
	USPS 45139001629800851	10/10/2012	$280.00
	USPS 45180402029801016	10/16/2012	$8.35
	OFFICE DEPOT #2349	10/19/2012	$139.22
	USPS 45180402029801016	10/26/2012	$52.35
	OFFICE DEPOT #2349	10/26/2012	$109.85
			$597.57

Total for COMMISSION ON INDIGENT DEFENSE: $1,925.33

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	AP BOOKSTORE.COM	10/04/2012	$28.90
	IMAGISTICSINV 418031297	10/06/2012	$186.44
	JM GRACE	10/18/2012	$103.79
	THE DIGITAL JEWELRY	10/23/2012	$7.50
			$326.63

Total for COMPTROLLER GENERAL: $326.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY FOODSERVICE	09/28/2012	$55.81
	UNITED REFRIG BR #U2	09/28/2012	$125.88
	UNITED REFRIG BR #U2	09/28/2012	$62.94
	EVERLAST EPOXY	10/02/2012	$2,337.79
	UNITED REFRIG BR #U2	10/02/2012	$50.83
	WW GRAINGER	10/02/2012	$84.68
	WW GRAINGER	10/02/2012	$98.78
	JOHNSTONE SUPPLY -394	10/02/2012	$60.09
	JOHNSTONE SUPPLY -394	10/03/2012	$108.58
	CARAWAY FIRE & SAFETY	10/05/2012	$321.00
	JOHNSTONE SUPPLY -394	10/05/2012	$199.01
	HOBART CORP COLUMBIA	10/05/2012	$364.43
	WHALEY FOODSERVICE	10/05/2012	$122.69
	WW GRAINGER	10/09/2012	$172.72
	HOBART CORP COLUMBIA	10/09/2012	$118.72
	HANDI CLEAN PRODUCTS INC	10/08/2012	$127.33
	LOWES #00385	10/16/2012	$76.65
	UNITED REFRIG BR #U2	10/16/2012	$155.43
	TOTAL REFRIGERATION GASKE	10/23/2012	$39.87
	LOWES #00385	10/26/2012	$62.06
	UNITED REFRIG BR #U2	10/29/2012	$307.16
	LOWES #00499	10/29/2012	$130.39
	LOWES #00385	10/29/2012	$301.86
			$5,484.70
ALBERT ROSENTHAL	OLLIES BARGAIN OUTLET 120	09/28/2012	$53.49
	TRACTOR-SUPPLY-CO #0485	10/01/2012	$160.49
	NORTHERN TOOL EQUIP SC	10/01/2012	$53.49
	AGRI SOUTH INC	10/04/2012	$11.63
	GS SURPLUS PROPERTY	10/16/2012	$40.00
	COMPUWORLD INC	10/16/2012	$169.81
	LEE TRANSPORT EQUIPMENT	10/19/2012	$51.36
	LOWES #00385	10/30/2012	$84.53
			$624.80
ARNOLD HOLMES	DILLON SUPPLY	09/28/2012	$263.92
	PLUMBMASTER INC	09/27/2012	$282.35
	MSC	10/02/2012	$294.42
	HERITAGE FOOD SERVICE	10/02/2012	$113.11
	MCMASTER-CARR	10/02/2012	$249.99
	BTU SERVICES	10/03/2012	$299.99
	MSC	10/06/2012	$137.00
	BILL'S GLASS CO	10/10/2012	$294.00
	HOBART CORP CHARLESTON	10/09/2012	$892.88
	BILL'S GLASS CO	10/11/2012	$299.60
	MSC	10/13/2012	$314.00
	HOBART CORP CINCINNATI	10/16/2012	$188.87
	BILL'S GLASS CO	10/17/2012	$226.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	C C DICKSON CO 1077	10/18/2012	$138.66
	MSC	10/20/2012	$34.20
	JOHNSTONE SUPPLY - SUMMER	10/18/2012	$209.60
	LOWES #00358	10/22/2012	$294.96
	LOWES #00358	10/22/2012	$15.96
	ENERGEN OF CAROLINA, INC.	10/26/2012	$45.06
	C C DICKSON CO 1077	10/30/2012	$24.64
			$4,620.05
BARRY MORRIS	TRAYCO OF SC INC	10/01/2012	$116.58
	TRAYCO OF SC INC	10/04/2012	$161.78
	HOBART CORP COLUMBIA	10/06/2012	$156.55
	PALMETTO GLASS INC	10/04/2012	$101.46
	HERITAGE FOOD SERVICE	10/11/2012	$327.24
	TRAYCO OF SC INC	10/10/2012	$278.23
	HERITAGE FOOD SERVICE	10/11/2012	$178.58
	HERITAGE FOOD SERVICE	10/11/2012	$258.33
	HERITAGE FOOD SERVICE	10/23/2012	$287.16
	BEARING DISTRIBUTORS IN	10/23/2012	$267.98
	WHALEY FOODSERVICE	10/22/2012	$820.33
	HERITAGE FOOD SERVICE	10/23/2012	$211.15
	LOWES #01120	10/24/2012	$36.89
	PALMETTO GLASS INC	10/24/2012	$101.46
	BEARING DISTRIBUTORS IN	10/30/2012	$278.44
	BEARING DISTRIBUTORS IN	10/30/2012	$255.94
			$3,838.10
BILL NICHOLS	ACE BUILDERS HDWE	10/01/2012	$128.28
	UNITED REFRIG BR #U2	10/01/2012	$589.61
	CITY ELECTRIC #29	10/01/2012	$295.74
	MTD PARTS&POWER EQUIP	10/03/2012	$13.64
	G & E PARTS CENTER INC	10/04/2012	$191.04
	G & E PARTS CENTER INC	10/04/2012	$183.75
	ACE BUILDERS HDWE	10/09/2012	$181.85
	GATEWAY SUPPLY CO RH	10/09/2012	$217.72
	GLIDDEN PROFESSIONAL #034	10/16/2012	$294.46
	ACE BUILDERS HDWE	10/17/2012	$101.03
	CITY ELECTRIC #29	10/17/2012	$288.90
	AMERICAN INDUSTRIES INC	10/19/2012	$277.02
	WW GRAINGER	10/26/2012	$399.07
			$3,162.11
BILL ZEIGLER	NEWBERRY SUPPLY & EQUIPME	09/28/2012	$89.56
	All UZ ENGINEERED PROD	09/28/2012	$315.95
	GRAYBAR ELECTRIC COMPANY	09/29/2012	$153.36
	LOWES #00385	09/28/2012	$1.66
	NORTHERN TOOL EQUIP SC	09/28/2012	$17.08
	GRAYBAR ELECTRIC COMPANY	10/02/2012	$109.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	10/03/2012	$400.09
	BATTERIES PLUS	10/05/2012	$2.13
	APPLIED VIDEO SYSTEMS INC	10/08/2012	$215.79
	LOWES #00385	10/08/2012	$38.16
	GRAYBAR ELECTRIC COMPANY	10/09/2012	$6.28
	LOWES #00385	10/22/2012	$19.75
	LOWES #00385	10/23/2012	$36.10
	MOMAR INC.	10/24/2012	$363.31
	WHOLESALE INDUSTRIAL ELEC	10/26/2012	$263.83
	GRAYBAR ELECTRIC COMPANY	10/27/2012	$84.83
	LOWES #00385	10/26/2012	$26.72
	AII UZ ENGINEERED PROD	10/29/2012	$288.62
	GRAYBAR ELECTRIC COMPANY	10/30/2012	$223.42
	GRAYBAR ELECTRIC COMPANY	10/30/2012	$548.85
	WHOLESALE INDUSTRIAL ELEC	10/30/2012	$1,582.53
			$4,787.49
CECIL BRANHAM	RICHLAND INDUSTRIAL	10/03/2012	$263.48
	ADVANCED DOOR SYSTEMS	10/02/2012	$173.38
	ROSE TALBERT	10/08/2012	$97.13
	L FISHMAN & SON COLUMBIA#	10/12/2012	$356.77
	ADVANCED DOOR SYSTEMS	10/15/2012	$113.89
	SHERWIN WILLIAMS #2152	10/19/2012	$112.09
	LOWES #00385	10/22/2012	$463.20
	ROSE TALBERT	10/22/2012	$392.52
	LOWES #00385	10/26/2012	$44.06
			$2,016.52
CLIFF RAY	CITY ELECTRIC #25	09/26/2012	$233.50
	CENTRAL EQUIPMENT COMPANY	10/04/2012	$347.14
	G & E PARTS CENTER INC	10/04/2012	$52.95
	CENTRAL EQUIPMENT COMPANY	10/04/2012	$232.00
	CENTRAL EQUIPMENT COMPANY	10/08/2012	$180.02
	CENTRAL EQUIPMENT COMPANY	10/11/2012	$118.20
	SMITH & JONES JANITOR	10/17/2012	$319.42
	LOWES #00385	10/18/2012	$96.36
	CENTRAL EQUIPMENT COMPANY	10/17/2012	$240.03
	LOWES #00385	10/18/2012	$76.92
	CITY ELECTRIC #25	10/18/2012	$45.82
	LOWES #00385	10/23/2012	$42.69
	HD SUPPLY ELEC. #5G	10/29/2012	$87.09
	LOWES #00385	10/29/2012	$23.30
			$2,095.44
DARRELL STOTTS	CRUCIAL.COM	10/16/2012	$93.98
	FABRIC 101 LLC	10/16/2012	$254.51
	CRUCIAL.COM	10/18/2012	$64.99
	OFFICE DEPOT #332	10/23/2012	$42.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	EXPRESS TIME SYSTEMS	10/23/2012	$38.34
	360 TECHNOLOGIES	10/26/2012	$85.06
			$579.67
DAVID DESOUSA	TMS SOUTH	09/28/2012	$298.19
	UNITED REFRIG BR #U2	10/02/2012	$135.29
	WW GRAINGER	10/02/2012	$56.56
	WW GRAINGER	10/02/2012	$34.75
	WW GRAINGER	10/02/2012	$30.56
	WHALEY FOODSERVICE	10/02/2012	$67.09
	LOWES #00385	10/03/2012	$100.41
	JOHNSTONE SUPPLY -394	10/02/2012	$264.38
	SMITH & JONES JANITOR	10/02/2012	$101.00
	GATEWAY #1 COLA	10/02/2012	$240.60
	SMITH & JONES JANITOR	10/02/2012	$39.06
	AMERICAN INDUSTRIES INC	10/05/2012	$184.20
	TMS SOUTH	10/05/2012	$290.67
	W W GRAINGER 916	10/05/2012	$111.49
	TMS SOUTH	10/05/2012	$273.24
	ACS INC	10/05/2012	$205.02
	NORTHERN TOOL EQUIP SC	10/04/2012	$85.54
	LOWES #00385	10/11/2012	$152.28
	LOWES #00385	10/12/2012	$299.79
	ATCO MANUFACTURING COMPAN	10/15/2012	$284.61
	LOWES #00385	10/16/2012	$51.21
	HARBOR FREIGHT TOOLS 103	10/16/2012	$117.68
	LOWES #00385	10/17/2012	$78.98
	GATEWAY #1 COLA	10/16/2012	$414.34
	HUGHES SUPPLY	10/18/2012	$41.35
	W W GRAINGER 916	10/19/2012	$196.46
	LOWES #00385	10/22/2012	$166.49
	JOHNSTONE SUPPLY -394	10/22/2012	$179.85
	JOHNSTONE SUPPLY -394	10/23/2012	$85.29
	LOWES #00385	10/24/2012	$35.73
	LOWES #00385	10/25/2012	$63.84
	ACS INC	10/29/2012	$297.46
	NORTHERN TOOL EQUIP SC	10/29/2012	$29.92
			$5,013.33
DAVID TATARSKY	SMARTSIGN	10/15/2012	$53.90
	Best Buy 00002642	10/22/2012	$10.69
			$64.59
DEBORAH MOORE	WM SUPERCENTER#1164	09/28/2012	$39.15
	CVS PHARMACY #3849 Q03	10/16/2012	$15.57
			$54.72
DENNIS LONG	CITY ELECTRIC SUPPLY	10/05/2012	$61.07
	HERITAGE FOOD SERVICE	10/09/2012	$179.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	WW GRAINGER	10/10/2012	$221.88
	ADI SECURITY PRD CB	10/11/2012	$109.14
	ACS INC	10/11/2012	$230.43
	MSC	10/12/2012	$239.48
	HERITAGE FOOD SERVICE	10/15/2012	$280.90
	UNIVERSAL STEEL SPLY INC	10/15/2012	$174.00
	HERITAGE FOOD SERVICE	10/17/2012	$263.88
	LOWES #01533	10/17/2012	$242.06
	THE HOME DEPOT 1115	10/17/2012	$66.85
	MOMAR INC.	10/19/2012	$225.92
	WHOLESALE INDUSTRIAL ELEC	10/23/2012	$299.78
	WW GRAINGER	10/23/2012	$277.59
	CRAWFORD SPRINKLER	10/24/2012	$237.78
	HOBART SERVICE PARTS DIR	10/28/2012	$1,491.19
			$4,601.92
DIRK IRICK	WW GRAINGER	10/12/2012	$66.05
	WW GRAINGER	10/12/2012	$274.84
	LOWES #00528	10/23/2012	$259.44
	SHERWIN WILLIAMS #2194	10/23/2012	$67.07
	WW GRAINGER	10/22/2012	$264.19
	HOLDER ELECTRIC SUPPLY	10/30/2012	$137.79
	HOLDER ELECTRIC SUPPLY	10/30/2012	$275.58
			$1,344.96
EVERETT BRADLEY	LOWES #00385	10/02/2012	$143.74
	LOWES #00385	10/03/2012	$118.24
	ROSE TALBERT	10/03/2012	$192.81
	LOWES #00385	10/04/2012	$209.07
	LOWES #00385	10/04/2012	$40.37
	LOWES #00385	10/08/2012	$205.44
	LOWES #00385	10/09/2012	$138.67
	SEABER & AIKEN INC	10/08/2012	$203.73
	CITY ELECTRICAL #26	10/09/2012	$72.53
	LOWES #00385	10/10/2012	$14.88
	ADVANCED DOOR SYSTEMS	10/09/2012	$271.78
	LOWES #00385	10/12/2012	$167.55
	RICHLAND INDUSTRIAL	10/12/2012	$308.16
	LOWES #00385	10/15/2012	$128.36
	LOWES #00385	10/17/2012	$35.82
	LOWES #00385	10/18/2012	$519.06
	LOWES #00385	10/18/2012	$386.39
	SOUTHEASTERN CONCRETE PRO	10/19/2012	$436.99
	ROSE TALBERT	10/29/2012	$122.34
	LOWES #00385	10/30/2012	$60.60
	LOWES #00385	10/30/2012	$37.92
			$3,814.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	THE HOME DEPOT 1112	09/27/2012	$106.78
	LOWES #03026	10/01/2012	$66.67
	SHERWIN WILLIAMS #2152	10/02/2012	$246.24
	G & E PARTS CENTER INC	10/02/2012	$101.23
	FERGUSON ENT #27	10/04/2012	$139.10
	JOHNSTONE SUPPLY -394	10/03/2012	$55.59
	JOHNSTONE SUPPLY -394	10/03/2012	$128.44
	JOHNSTONE SUPPLY -394	10/08/2012	$147.55
	LOWES #03026	10/09/2012	$95.44
	JOHNSTONE SUPPLY -394	10/08/2012	$23.94
	LOWES #00385	10/12/2012	$68.02
	THE HOME DEPOT #1109	10/14/2012	$40.23
	JOHNSTONE SUPPLY -394	10/17/2012	$90.51
	JOHNSTONE SUPPLY -394	10/19/2012	$136.78
	ACS INC	10/23/2012	$155.82
	FERGUSON ENT #27	10/23/2012	$43.40
	JOHNSTONE SUPPLY -394	10/23/2012	$89.45
	JOHNSTONE SUPPLY -394	10/23/2012	$186.07
	WW GRAINGER	10/26/2012	$11.13
	FERGUSON ENT #27	10/30/2012	$293.78
	ACS INC	10/30/2012	$102.07
			$2,328.24
FRANKLIN STURKIE	JARED'S HARDWARE	09/28/2012	$40.64
	W W GRAINGER 916	10/03/2012	$25.26
	LOWES #00626	10/05/2012	$222.39
	LOWES #00433	10/12/2012	$247.17
	JARED'S HARDWARE	10/15/2012	$39.96
	JARED'S HARDWARE	10/22/2012	$37.15
	W W GRAINGER 916	10/23/2012	$201.77
	JARED'S HARDWARE	10/24/2012	$250.67
	MCM ELECTRONICS INC	10/23/2012	$27.18
	B AND R LUMBER	10/24/2012	$153.76
	JARED'S HARDWARE	10/25/2012	$10.69
			$1,256.64
GENE BRINSON	NB HANDY 150	09/28/2012	$21.61
	GATEWAY #6 HVAC	09/28/2012	$699.25
	FASTENAL COMPANY01	10/03/2012	$49.32
	UNITED REFRIG BR #U2	10/03/2012	$317.79
	CONSOLIDATED PIPE-COLUMBI	10/04/2012	$187.25
	JOHNSTONE SUPPLY -394	10/04/2012	$185.75
	JOHNSTONE SUPPLY -394	10/04/2012	$264.56
	UNITED REFRIG BR #U2	10/10/2012	$433.48
	WW GRAINGER	10/17/2012	$129.86
	JOHNSTONE SUPPLY -394	10/16/2012	$9.14
	WW GRAINGER	10/18/2012	$92.18
	LOWES #00385	10/22/2012	$82.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	MCQUAY INTERNATIONAL	10/23/2012	$546.54
	BAKER DIST CO 576	10/23/2012	$73.83
	JOHNSTONE SUPPLY -394	10/22/2012	$44.73
	BAKER DIST CO 576	10/23/2012	$194.22
	JOHNSTONE SUPPLY -394	10/23/2012	$76.09
	JOHNSTONE SUPPLY -394	10/23/2012	$105.23
	JOHNSTONE SUPPLY -394	10/23/2012	$148.93
	ROSE TALBERT	10/25/2012	$35.94
	JOHNSTONE SUPPLY -394	10/24/2012	$36.53
	JOHNSTONE SUPPLY -394	10/26/2012	$69.39
	JOHNSTONE SUPPLY -394	10/26/2012	$2.19
	PHOENIX METALS	10/29/2012	$611.70
			$4,417.81
GEORGE W LAMBERT	GODFREYS AUTO SALVAGE	09/28/2012	$695.50
	L T ENTERPRISES	09/27/2012	$425.00
	PALMETTO LAWN & LEISURE	09/28/2012	$204.07
	DILLON SUPPLY	09/28/2012	$226.50
	KEEP-FILL INC	09/28/2012	$686.34
	MIDLAND SPECIALTY PRODUC	09/28/2012	$892.31
	CAMDEN PARTS & PROPANE	09/28/2012	$20.87
	NORTHERN TOOL EQUIP SC	09/28/2012	$168.96
	KEEP-FILL INC	10/01/2012	$1,804.85
	KIMBALL MIDWEST	09/28/2012	$1,278.45
	KIMBALL MIDWEST	09/28/2012	$350.91
	Acme Carts & Parts	10/01/2012	$1,388.32
	ABSOLUTE AUTO GLASS	10/01/2012	$827.76
	CAROLINA LAWN & TRACTOR	10/01/2012	$85.84
	MIDLAND SPECIALTY PRODUC	10/03/2012	$646.07
	CAMDEN PARTS & PROPANE	10/03/2012	$28.82
	AUTOPART INTL 2225	10/03/2012	$930.96
	ORANGEBURG AUTO PAINT	10/02/2012	$972.82
	HERITAGE CHEV-BUICK	10/02/2012	$35.69
	NORTHERN TOOL EQUIP SC	10/03/2012	$1,176.98
	AUTO SAFETY GLASS AND	10/03/2012	$173.34
	R & B SUPPLY CO. INC.	10/04/2012	$916.00
	CAROLINA UNLIMITED TOOLS	10/05/2012	$126.36
	B AND F	10/04/2012	$224.64
	ABSOLUTE AUTO GLASS	10/04/2012	$364.21
	AUTO SAFETY GLASS AND	10/04/2012	$230.69
	IBS OF SC	10/05/2012	$921.85
	CAROLINA GOLF CAR SERVIC	10/09/2012	$1,887.40
	ST ANDREWS MUFFLER MACHI	10/08/2012	$536.09
	HANDI CLEAN PRODUCTS INC	10/08/2012	$250.14
	BANDIT TRANSPORT	10/09/2012	$175.19
	AUTO SAFETY GLASS AND	10/08/2012	$125.00
	MIDLAND SPECIALTY PRODUC	10/09/2012	$984.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	10/10/2012	$764.09
	TURNER`S CUSTOM AUTO GLAS	10/10/2012	$256.16
	KIMBALL MIDWEST	10/09/2012	$388.37
	ORANGEBURG AUTO PAINT	10/09/2012	$1,007.29
	CAROLINA GOLF CAR SERVIC	10/11/2012	$350.94
	AUTO SAFETY GLASS AND	10/10/2012	$246.79
	MIDLAND SPECIALTY PRODUC	10/11/2012	$620.78
	PULL A PART	10/11/2012	$137.77
	HERITAGE CHEV-BUICK	10/11/2012	$194.74
	DILLON SUPPLY	10/12/2012	$200.23
	DILLON SUPPLY	10/11/2012	$1,411.53
	DILLON SUPPLY	10/12/2012	$1,025.92
	AUTO SAFETY GLASS AND	10/11/2012	$50.00
	DILLON SUPPLY	10/12/2012	$226.50
	IBS OF SC	10/12/2012	$269.22
	SOUTHERN PUMP &TANK	10/11/2012	$363.08
	ADVANCED TRUCK AND EQUIPM	10/12/2012	$744.32
	CARTS N KITS	10/15/2012	$946.95
	KIMBALL MIDWEST	10/12/2012	$562.58
	KESTNER AUTO REPAIR	10/16/2012	$1,969.25
	PALMETTO LAWN & LEISURE	10/15/2012	$1,461.83
	PALMETTO LAWN & LEISURE	10/15/2012	$752.66
	ST ANDREWS MUFFLER MACHI	10/16/2012	$248.24
	Acme Carts & Parts	10/17/2012	$706.20
	ST ANDREWS MUFFLER MACHI	10/16/2012	$230.25
	KIMBALL MIDWEST	10/16/2012	$922.34
	KEEP-FILL INC	10/17/2012	$882.31
	MIDLAND SPECIALTY PRODUC	10/17/2012	$813.20
	OREILLY AUTO 00016642	10/17/2012	$255.52
	OREILLY AUTO 00016642	10/17/2012	$41.09
	LEE TRANSPORT EQUIPMENT	10/17/2012	$235.40
	NORTHERN TOOL EQUIP SC	10/17/2012	$146.47
	DILLON SUPPLY	10/17/2012	$133.78
	DILLON SUPPLY	10/17/2012	$56.93
	DILLON SUPPLY	10/17/2012	$395.90
	DILLON SUPPLY	10/17/2012	$765.05
	MIDLAND SPECIALTY PRODUC	10/19/2012	$641.95
	L T ENTERPRISES	10/18/2012	$400.00
	IBS OF SC	10/19/2012	$987.35
	SUMMERVILLE FORD INC	10/19/2012	$95.00
	ADVANCE AUTO PARTS #9848	10/18/2012	$138.16
	AUTO SAFETY GLASS AND	10/18/2012	$186.93
	SIMPLEX GRINNELL WEB P	10/19/2012	$272.85
	ORANGEBURG AUTO PAINT	10/19/2012	$1,290.42
	AUTO SAFETY GLASS AND	10/18/2012	$187.14
	GODFREYS AUTO SALVAGE	10/17/2012	$454.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	IBS OF SC	10/22/2012	$785.35
	DILLON SUPPLY	10/22/2012	$113.21
	DILLON SUPPLY	10/22/2012	$213.15
	ST ANDREWS MUFFLER MACHI	10/23/2012	$597.63
	OREILLY AUTO 00016642	10/24/2012	$304.73
	ST ANDREWS MUFFLER MACHI	10/23/2012	$212.66
	AUTO SAFETY GLASS AND	10/23/2012	$178.99
	AUTO SAFETY GLASS AND	10/23/2012	$209.78
	DILLON SUPPLY	10/23/2012	$793.86
	KEEP-FILL INC	10/24/2012	$195.40
	MOMAR INC.	10/24/2012	$190.15
	DILLON SUPPLY	10/26/2012	$23.64
	DILLON SUPPLY	10/26/2012	$15.79
	DILLON SUPPLY	10/26/2012	$226.50
	DILLON SUPPLY	10/26/2012	$14.77
	MOMAR INC.	10/29/2012	$546.40
	Excel Enterprises	10/30/2012	$1,926.00
	OREILLY AUTO 00016642	10/30/2012	$255.45
	DILLON SUPPLY	10/29/2012	$226.50
	AUTO SAFETY GLASS AND	10/29/2012	$184.88
			$51,415.31
HERBERT DEW	SHEALY ELECT 803-227-0599	09/28/2012	$245.55
	WM SUPERCENTER#0634	09/28/2012	$66.96
	TRACTOR SUPPLY #1502	09/28/2012	$545.77
	MID CAROLINA STEEL	09/28/2012	$1,388.38
	BEARING DISTRIBUTORS IN	09/28/2012	$2,426.20
	PALMETTO SALES & EQUIPMEN	10/01/2012	$402.10
	MID CAROLINA STEEL	10/03/2012	$2,159.18
	FASTENAL COMPANY01	10/03/2012	$34.81
	DAIRY HEALTH USA	10/03/2012	$2,409.13
	LOWES #00385	10/03/2012	$150.56
	HOSE AND EQUIPMENT INC	10/03/2012	$518.34
	CHAPMAN DAIRY EQUIPMENT	10/03/2012	$1,500.00
	TRACTOR SUPPLY #104	10/03/2012	$752.14
	LOWES #00626	10/03/2012	$466.78
	FORTILINE-SUMTER CDC	10/04/2012	$287.79
	STAPLS9232409559000	10/04/2012	$181.84
	TRACTOR SUPPLY #1502	10/04/2012	$1,274.87
	NAPA CAMDEN 0023016	10/04/2012	$1,361.88
	AUTO ELECTRIC CO OF SU	10/03/2012	$329.00
	LOWES #00626	10/04/2012	$926.01
	DANNY'S MACHINE SHOP	10/04/2012	$2,022.20
	WOOD-MIZER	10/05/2012	$248.08
	J H SEALE & SON INC	10/03/2012	$2,494.35
	HOSE AND EQUIPMENT INC	10/08/2012	$158.00
	FASTENAL COMPANY01	10/08/2012	$286.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	FASTENAL COMPANY01	10/08/2012	$85.77
	LOWES #00385	10/10/2012	$233.07
	HOSE AND EQUIPMENT INC	10/10/2012	$159.60
	SUPER SOD CARO	10/10/2012	$970.70
	LOWES #00626	10/10/2012	$440.39
	BEARING DISTRIBUTORS IN	10/10/2012	$1,478.85
	BLANCHARD EQUIPMENT ST MA	10/10/2012	$868.38
	CARROLLS TIRE C08	10/11/2012	$1,822.00
	TRACTOR SUPPLY #1502	10/12/2012	$308.34
	DIXIE PRODUCTS INC	10/12/2012	$297.00
	BEARING DISTRIBUTORS IN	10/12/2012	$307.00
	SHOUP MANUFACTURING	10/13/2012	$1,024.71
	SPARROW & KENNEDY TRACTOR	10/11/2012	$1,443.51
	CHAPMAN DAIRY EQUIPMENT	10/15/2012	$2,098.87
	FASTENAL COMPANY01	10/15/2012	$58.99
	FASTENAL COMPANY01	10/15/2012	$353.10
	FASTENAL COMPANY01	10/15/2012	$105.59
	SOUTHEASTERN CONCRETE PRO	10/16/2012	$734.32
	ANIMAL HLTH INTL INC	10/17/2012	$570.69
	BOYKINS GARAGE	10/17/2012	$174.54
	MILLCREEK MANUFACTURING	10/18/2012	$70.72
	CHAPMAN DAIRY EQUIPMENT	10/18/2012	$2,485.92
	FASTENAL COMPANY01	10/18/2012	$98.68
	FASTENAL COMPANY01	10/18/2012	$323.94
	TRACTOR SUPPLY #1502	10/19/2012	$1,482.94
	BARTLETT MILLING CO LP	10/19/2012	$2,446.00
	DAIRY HEALTH USA	10/22/2012	$1,254.13
	LOWES #00385	10/22/2012	$90.22
	ANIMAL HLTH INTL OCALA	10/22/2012	$268.92
	ANIMAL HLTH INTL OCALA	10/22/2012	$189.02
	HOSE AND EQUIPMENT INC	10/23/2012	$69.42
	BEARING DISTRIBUTORS IN	10/24/2012	$91.22
	CPS 130-2009	10/24/2012	$2,200.00
	MCMASTER-CARR	10/24/2012	$706.00
	GATEWAY #1 COLA	10/25/2012	$1,031.87
	PALMETTO SALES & EQUIPMEN	10/25/2012	$709.64
	CUMMINS ATLANTIC #5	10/29/2012	$219.21
	PALMETTO FARM SUPPLY	10/29/2012	$1,800.00
	JTSE LLC	10/29/2012	$909.50
	WM T MILLER LUMBER CO	10/29/2012	$409.96
	PALMETTO FARM SUPPLY	10/30/2012	$255.15
	M G NEWELL COMPANY INC	10/30/2012	$2,490.00
	THE UPS STORE 3479	10/30/2012	$23.11
			$55,797.06
ISAIAH GRAY	GOODYEAR AUTO SVS CT 2324	09/29/2012	$60.00
	GALEANA CHRYSLER PARTS	09/27/2012	$309.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	KEEP-FILL INC	09/28/2012	$1,457.20
	GODFREYS AUTO SALVAGE	09/28/2012	$909.50
	GOODYEAR AUTO SVS CT 2362	09/28/2012	$30.09
	GOODYEAR AUTO SVS CT 2324	09/29/2012	$480.21
	ANDERSON FORD PARTS/SERV	10/01/2012	$269.23
	Excel Enterprises	10/03/2012	$2,033.00
	KD INDUSTRIAL SUPPLY	10/03/2012	$853.86
	ORANGEBURG AUTO PAINT	10/02/2012	$1,367.71
	FRASIER TIRE S62800032	10/03/2012	$649.00
	MIDLAND SPECIALTY PRODUC	10/04/2012	$802.50
	L T ENTERPRISES	10/03/2012	$2,250.00
	STROBEL TIRE	10/04/2012	$144.71
	GODFREYS AUTO SALVAGE	10/03/2012	$321.00
	MORRIS TIRE & AUTO	10/05/2012	$124.70
	GALEANA CHRYSLER PARTS	10/05/2012	$159.24
	MIDLAND SPECIALTY PRODUC	10/08/2012	$914.81
	GOOD GUYS AUTOMOTIVE	10/08/2012	$713.21
	CARTS N KITS	10/09/2012	$666.84
	KD INDUSTRIAL SUPPLY	10/10/2012	$576.73
	AUTOZONE #1012	10/10/2012	$77.16
	AUTOZONE #0211	10/10/2012	$79.48
	ALS SERVICE CENTER AND WR	10/11/2012	$181.26
	GALEANA CHRYSLER PARTS	10/10/2012	$18.34
	OREILLY AUTO 00015925	10/11/2012	$280.84
	MIDLAND SPECIALTY PRODUC	10/11/2012	$609.90
	MR. TINT	10/11/2012	$100.00
	CAROLINA UNLIMITED TOOLS	10/12/2012	$268.40
	WHITES SERVICE CENTER	10/11/2012	$90.00
	HARBOR FREIGHT TOOLS 103	10/12/2012	$294.16
	GALEANA CHRYSLER PARTS	10/11/2012	$94.59
	ALS SERVICE CENTER AND WR	10/15/2012	$114.90
	KD INDUSTRIAL SUPPLY	10/15/2012	$648.42
	CARTS N KITS	10/16/2012	$770.40
	MIDLAND SPECIALTY PRODUC	10/16/2012	$834.46
	EXPRESS LUBE AND MUFFL	10/15/2012	$56.00
	CAROLINA MOBILITY SALES	10/16/2012	$692.79
	ORANGEBURG AUTO PAINT	10/16/2012	$740.73
	SOUTHERN PUMP &TANK	10/17/2012	$237.79
	OREILLY AUTO 00014746	10/18/2012	$33.91
	SOUTHERN PUMP &TANK	10/17/2012	$2,089.53
	GALEANA CHRYSLER PARTS	10/17/2012	$101.32
	GALEANA CHRYSLER PARTS	10/18/2012	$301.61
	GODFREYS AUTO SALVAGE	10/19/2012	$321.00
	GODFREYS AUTO SALVAGE	10/17/2012	$800.36
	GODFREYS AUTO SALVAGE	10/18/2012	$813.20
	MIDLAND SPECIALTY PRODUC	10/23/2012	$746.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	FAST RUN ENTERPRISES	10/23/2012	$1,007.94
	L T ENTERPRISES	10/23/2012	$450.00
	CARTS N KITS	10/24/2012	$1,391.00
	ORANGEBURG AUTO PAINT	10/23/2012	$768.40
	ORANGEBURG AUTO PAINT	10/23/2012	$787.83
	KIMBALL MIDWEST	10/24/2012	$1,385.23
	OREILLY AUTO 00015925	10/25/2012	$82.09
	GODFREYS AUTO SALVAGE	10/25/2012	$1,850.00
	CARTS N KITS	10/25/2012	$1,530.10
	DANA SAFETY SUPPLY	10/25/2012	$36.58
	46864 WILKERSON FUEL	10/26/2012	$214.47
	GOOD GUYS AUTOMOTIVE	10/26/2012	$654.02
	STAN`S WRECKER SERVICE	10/26/2012	$100.00
	MR. TINT	10/25/2012	$180.00
	TURNER`S CUSTOM AUTO GLAS	10/26/2012	$227.41
	MIDLAND SPECIALTY PRODUC	10/26/2012	$812.01
	BANDIT TRANSPORT	10/26/2012	$175.19
	KD INDUSTRIAL SUPPLY	10/26/2012	$667.68
	SCRUGGS WRECKER SERVICE	10/29/2012	$65.00
	OREILLY AUTO 00016642	10/29/2012	$60.97
	KD INDUSTRIAL SUPPLY	10/30/2012	$457.14
	GOOD GUYS AUTOMOTIVE	10/29/2012	$469.44
	L T ENTERPRISES	10/29/2012	$300.00
	SOUTHERN TIRE & SERVICE	10/29/2012	$422.55
	TURNER`S CUSTOM AUTO GLAS	10/30/2012	$164.16
	B & W AUTO AND TRUCK	10/30/2012	$160.50
			$40,909.72
JAMES MELTON	SHERWIN WILLIAMS #2045	10/08/2012	$350.68
	JARED'S HARDWARE	10/10/2012	$23.69
	FASTENAL COMPANY01	10/11/2012	$146.02
	JARED'S HARDWARE	10/11/2012	$47.04
	LOWES #00626	10/11/2012	$77.89
	SIMPSONS ACE HARDWARE	10/16/2012	$32.39
	JARED'S HARDWARE	10/17/2012	$16.04
	JARED'S HARDWARE	10/17/2012	$13.90
	MOMAR INC.	10/24/2012	$183.86
			$891.51
JAMES OLIN FULMER JR	TMS SOUTH	10/01/2012	$261.62
	LOWES #00385	10/02/2012	$166.58
	BEARING DISTRIBUTORS IN	10/02/2012	$58.43
	LOWES #01064	10/02/2012	$14.96
	LOWES #00385	10/02/2012	$118.43
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$372.20
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$69.18
	GRAYBAR ELECTRIC	10/05/2012	$203.94
	LOWES #00385	10/10/2012	$39.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	LOWES #00385	10/10/2012	$110.99
	LOWES #00385	10/11/2012	$230.75
	LOWES #00385	10/16/2012	$15.92
	LOWES #00385	10/16/2012	$32.59
	TRI DIM FILTER CORP	10/16/2012	$98.14
	FERGUSON ENT #27	10/17/2012	$61.10
	SHERWIN WILLIAMS #2152	10/17/2012	$28.02
	LOWES #00385	10/17/2012	$21.96
	THE HOME DEPOT 1112	10/16/2012	$24.79
	ACS INC	10/18/2012	$104.26
	LOWES #00385	10/26/2012	$29.40
	ACS INC	10/29/2012	$261.27
	LOWES #00385	10/29/2012	$30.98
	ACS INC	10/30/2012	$195.89
	LOWES #00385	10/30/2012	$147.55
			$2,698.10
JAMES WOOD	HERITAGE FOOD SERVICE	09/28/2012	$320.38
	BRUNSON BUILDING SUPPLY	10/05/2012	$148.93
	HAMPTON PARTS 0024046	10/05/2012	$41.72
	HUBER SUPPLY CO	10/04/2012	$123.81
	HUBER SUPPLY CO	10/05/2012	$114.58
	MARKS PLUMBING PARTS	10/09/2012	$301.09
	HUBER SUPPLY CO	10/09/2012	$226.34
	MCMASTER-CARR	10/09/2012	$115.90
	NOR NORTHERN TOOL	10/12/2012	$272.71
	HUBER SUPPLY CO	10/12/2012	$217.30
	HUBER SUPPLY CO	10/17/2012	$271.28
	HUBER SUPPLY CO	10/19/2012	$149.22
	HUBER SUPPLY CO	10/19/2012	$132.22
	BRUNSON BUILDING SUPPLY	10/22/2012	$210.04
	JOHNSTONE SUPPLY -394	10/22/2012	$352.64
	BRUNSON BUILDING SUPPLY	10/23/2012	$103.26
	HERITAGE FOOD SERVICE	10/23/2012	$139.36
	WALSH HEATING AND AIR & S	10/25/2012	$296.99
	PARTS EXPRESS	10/29/2012	$45.70
	JOHNSTONE SUPPLY -394	10/29/2012	$231.18
			$3,814.65
JASON BECK	FULMER HARDWARE CO	09/28/2012	$240.74
	HERITAGE FOOD SERVICE	09/28/2012	$334.32
	MOMAR INC.	09/28/2012	$241.79
	ELECTRIC MOTOR AND REPAI	09/28/2012	$830.32
	FULMER HARDWARE CO	10/08/2012	$119.68
	PRICES METAL SHOP AND IND	10/08/2012	$272.85
	NORTHERN TOOL EQUIP SC	10/10/2012	$109.01
	FULMER HARDWARE CO	10/17/2012	$27.73
	UNITED REFRIG BR #I3	10/18/2012	$30.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	CITY ELECTRIC #23	10/17/2012	$41.64
	HERITAGE HARDWARE & SU	10/22/2012	$102.58
	CROUCH ACE HARDWARE	10/22/2012	$77.81
	UNITED REFRIG BR #I3	10/22/2012	$136.59
	MOMAR INC.	10/23/2012	$239.73
	LOWES #00385	10/25/2012	$201.16
	NORTHERN TOOL EQUIP SC	10/25/2012	$34.18
	THOM CHEM INC	10/29/2012	$210.95
			$3,251.99
JASON LYLES	N W White & Co	09/27/2012	$729.74
	NORTHERN TOOL EQUIP SC	10/01/2012	$62.04
	CARQUEST 01013853	10/02/2012	$6.12
	NORTHERN TOOL EQUIP SC	10/05/2012	$90.93
	OREILLY AUTO 00023481	10/11/2012	$80.51
	LOWES #00385	10/23/2012	$79.33
			$1,048.67
JEANNE PARRISH	J&P PARKSEED-WAYSIDE	10/03/2012	$40.87
	2446 CED	10/08/2012	$607.50
	J&P PARKSEED-WAYSIDE	10/09/2012	$245.32
	J&P PARKSEED-WAYSIDE	10/11/2012	$46.95
	HD SUPPLY ELEC. #5G	10/22/2012	$849.82
			$1,790.46
JEFF COUNTRYMAN	WW GRAINGER	10/02/2012	$229.76
	HERITAGE FOOD SERVICE	10/02/2012	$99.88
	WW GRAINGER	10/03/2012	$36.02
	LOWES #02595	10/03/2012	$94.73
	TMS SOUTH	10/03/2012	$297.87
	Kapasi Glass Mart	10/04/2012	$158.94
	HERITAGE FOOD SERVICE	10/08/2012	$6.81
	LOWES #02595	10/11/2012	$75.39
	AIRGAS NAT WELDERS #881	10/16/2012	$36.46
	TMS SOUTH	10/16/2012	$297.86
	WW GRAINGER	10/16/2012	$36.02
	CARSON'S NUT-BOLT & TO	10/16/2012	$78.80
	LOWES #01986	10/22/2012	$52.34
	HARLEYS ELECTRONICS INC	10/22/2012	$63.28
	TMS SOUTH	10/22/2012	$264.26
	WW GRAINGER	10/24/2012	$111.55
			$1,939.97
JOHN BRANDON	RODDERS & JETS SUPPLY C	09/28/2012	$1,047.15
	FERGUSON ENT #27	09/28/2012	$348.54
	ACS INC	10/01/2012	$876.75
	HD SUPPLY WATERWORKS 552	10/15/2012	$712.70
	MOMAR INC.	10/17/2012	$578.88
	LOWES #00385	10/17/2012	$42.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	FERGUSON ENT #27	10/17/2012	$1,416.03
	TRAYCO OF SC INC	10/17/2012	$656.41
	MCMASTER-CARR	10/17/2012	$124.38
	CREGGER COMPANY 1	10/17/2012	$239.06
	GATEWAY #1 COLA	10/18/2012	$459.34
	RICHLAND INDUSTRIAL	10/23/2012	$26.64
	LOWES #00385	10/23/2012	$38.42
	SIP STATEINDUSTRIAL US	10/24/2012	$355.01
	HD SUPPLY WATERWORKS 552	10/29/2012	$280.45
	RODDERS & JETS SUPPLY C	10/29/2012	$93.55
	RODDERS & JETS SUPPLY C	10/29/2012	$165.84
			$7,462.09
JOHN I HILL	OFFICE DEPOT #332	10/08/2012	$85.58
	STAPLES 00106567	10/09/2012	$14.97
			$100.55
JOHN MCBRIDE	HOBART CORP GREENVILLE	09/27/2012	$300.10
	HOBGOOD ELEC & MACHINERY	10/04/2012	$292.57
	C C DICKSON CO 1086	10/09/2012	$134.02
	LOWES #00518	10/09/2012	$201.87
	SHERWIN WILLIAMS #2557	10/09/2012	$337.33
	PLUMBMASTER INC	10/08/2012	$160.33
	C C DICKSON CO 1086	10/11/2012	$146.57
	DILLS LOCKSMITH	10/09/2012	$59.00
	HOBGOOD ELEC & MACHINERY	10/24/2012	$1,070.95
	PLUMBMASTER INC	10/24/2012	$299.16
			$3,001.90
JOHN SAWADSKE	ECK SUPPLY CO 21	09/28/2012	$150.02
	HARBOR FREIGHT TOOLS 129	09/28/2012	$64.83
	FERGUSON ENT#1307	09/28/2012	$7.57
	THE HOME DEPOT 1118	09/28/2012	$56.70
	ECK SUPPLY CO 21	10/02/2012	$108.71
	ROBERTS SUPPLY CO INC	10/02/2012	$24.54
	SEARS ROEBUC TELEPHONE	10/03/2012	$132.28
	ECK SUPPLY CO 21	10/09/2012	$4.57
	KRU-KEL CO INC	10/09/2012	$316.98
	BEARING DISTRIBUTORS IN	10/09/2012	$38.95
	THE HOME DEPOT 1118	10/08/2012	$86.19
	OBCO CHEMICAL	10/09/2012	$335.54
	KRU-KEL CO INC	10/11/2012	$29.33
	THE HOME DEPOT 1118	10/11/2012	$28.89
	PINEVALLEY ECO PRODUCTS	10/15/2012	$234.77
	HARBOR FREIGHT TOOLS 129	10/16/2012	$20.59
	THE HOME DEPOT 1118	10/17/2012	$97.56
	ECK SUPPLY CO 21	10/18/2012	$114.76
	PIONEER RESEARCH CORP	10/18/2012	$199.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	THE HOME DEPOT 1118	10/19/2012	$54.72
	HOBART SERVICE	10/23/2012	$139.81
	LOWES #00655	10/23/2012	$78.07
	HOBART SERVICE	10/23/2012	$184.74
	ECK SUPPLY CO 21	10/24/2012	$51.31
	THE HOME DEPOT 1118	10/24/2012	$231.07
	THE HOME DEPOT 1118	10/25/2012	$57.11
	JOHNSTONE SUPPLY -N CHARL	10/25/2012	$22.11
	CHARLESTON NOLAND CO	10/29/2012	$104.49
	ECK SUPPLY CO 21	10/29/2012	$24.06
			$2,999.77
JOHN SHEPHERD	LOWES #00385	10/04/2012	$163.03
	LOWES #00385	10/05/2012	$249.71
	BEST PLUMBING SPECIALTIES	10/04/2012	$241.20
	HD SUPPLY WATERWORKS 552	10/05/2012	$21.27
	BEST PLUMBING SPECIALTIES	10/05/2012	$237.60
	LOWES #00385	10/09/2012	$142.16
	LOWES #00385	10/10/2012	$50.50
	TRAYCO OF SC INC	10/12/2012	$54.06
	TRAYCO OF SC INC	10/12/2012	$53.29
	ATCO MANUFACTURING COMPAN	10/15/2012	$286.24
	LOWES #00385	10/23/2012	$169.99
	LOWES #00385	10/24/2012	$83.20
	MOMAR INC.	10/25/2012	$401.14
			$2,153.39
JONES JONATHAN	JOHNSTONE SUPPLY -394	10/03/2012	$26.85
	JOHNSTONE SUPPLY -394	10/03/2012	$583.79
	JOHNSTONE SUPPLY -394	10/05/2012	$510.82
	JOHNSTONE SUPPLY -394	10/05/2012	$515.10
	CITY ELECTRIC REPAIR INC	10/04/2012	$155.00
	LOWES #00385	10/10/2012	$33.14
	JOHNSTONE SUPPLY -394	10/17/2012	$18.26
	JOHNSTONE SUPPLY -394	10/17/2012	$707.27
	UNITED LABORATORIES	10/19/2012	$218.45
	MOMAR INC.	10/24/2012	$354.10
	LOWES #00385	10/25/2012	$7.96
	JOHNSTONE SUPPLY -394	10/25/2012	$45.11
	JOHNSTONE SUPPLY -394	10/25/2012	$707.27
	JOHNSTONE SUPPLY -394	10/26/2012	$56.69
	JOHNSTONE SUPPLY -394	10/25/2012	$76.65
	JOHNSTONE SUPPLY -394	10/29/2012	$191.06
			$4,207.52
KENNETH CROCKER	ACS INC	10/02/2012	$28.40
	TMS SOUTH	10/01/2012	$298.96
	MSC	10/04/2012	$79.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	MSC	10/12/2012	$79.92
	PORTER PAINTS 9322	10/12/2012	$137.92
	PORTER PAINTS 9322	10/17/2012	$119.95
	W W GRAINGER 916	10/24/2012	$69.92
	MSC	10/27/2012	$35.64
	C C DICKSON CO 1019	10/26/2012	$32.61
	MSC	10/30/2012	$4.00
			$887.24
KEVIN SHULL	AIRGAS NAT WELDERS #5	10/09/2012	$234.34
	LEE TRANSPORT EQUIPMENT	10/09/2012	$41.73
	MSC	10/11/2012	$367.41
	MSC	10/11/2012	$232.49
	FASTENAL COMPANY01	10/10/2012	$84.99
	SCOTCHMAN INDUSTRIES	10/16/2012	$98.00
	SCOTCHMAN INDUSTRIES	10/16/2012	$63.73
	CARQUEST 01013853	10/15/2012	$25.44
	CAROLINA UNLIMITED TOOLS	10/19/2012	$77.66
	MACHINE & WELDING SUPPLY	10/29/2012	$217.21
			$1,443.00
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY,	10/09/2012	$20.73
			$20.73
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	10/02/2012	$63.83
	MCMASTER-CARR	10/09/2012	$248.38
	KERSHAW HARDWARE & SUPPLY	10/10/2012	$475.60
	KERSHAW HARDWARE & SUPPLY	10/11/2012	$8.85
	WW GRAINGER	10/15/2012	$89.19
	MCMASTER-CARR	10/15/2012	$213.00
	WW GRAINGER	10/17/2012	$293.29
	KERSHAW HARDWARE & SUPPLY	10/17/2012	$18.35
	CITY ELECTRIC #34	10/17/2012	$141.83
	MCMASTER-CARR	10/22/2012	$125.19
	MCMASTER-CARR	10/22/2012	$62.50
			$1,740.01
LARRY PEARCE	LOWES #01066	10/03/2012	$14.51
	LOWES #00385	10/24/2012	$99.06
			$113.57
LARRY WEST	HOBART CORP GREENVILLE	09/27/2012	$259.37
	C C DICKSON CO 1019	09/28/2012	$91.56
	HOBART CORP GREENVILLE	10/08/2012	$270.74
	ACS INC	10/19/2012	$277.97
	JORDANS ACE HARDWARE 0077	10/23/2012	$292.27
	C C DICKSON CO 1019	10/25/2012	$286.22
	LOWES #02548	10/25/2012	$49.76
	ACS INC	10/30/2012	$234.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,762.62
LAURA BAGWELL	WW GRAINGER	10/02/2012	$897.10
	WW GRAINGER	10/02/2012	$1,537.07
	CITY ELECTRICAL #26	10/02/2012	$847.58
	UNITED REFRIG BR #U2	10/04/2012	$2,010.57
	WW GRAINGER	10/05/2012	$512.27
	WW GRAINGER	10/05/2012	$41.05
	SAMS INTERNET	10/05/2012	$213.79
	OFFICE DEPOT #1214	10/08/2012	$205.18
	ATLANTA BARBER&BTY SPPLY	10/11/2012	$1,541.55
	MANN TOOL & SUPPLY	10/10/2012	$1,296.42
	GRAHL ELECTRIC SUPPLY CO	10/12/2012	$279.27
	ROAR POSTAL SUPPLIES AND	10/12/2012	$56.16
	WW GRAINGER	10/12/2012	$445.66
	QUILL CORPORATION	10/12/2012	$85.59
	WM SUPERCENTER#1164	10/16/2012	$34.18
	FORMS AND SUPPLY - AOPD	10/15/2012	$171.93
	BIG LOTS STORES - #5123	10/15/2012	$141.24
	GREENWOOD SUPPLY	10/16/2012	$914.78
	SCHOOLMART	10/16/2012	$72.54
	GRAYBAR ELECTRIC COMPANY	10/17/2012	$880.82
	JOHNSTONE SUPPLY -394	10/16/2012	$684.80
	SYX TIGERDIRECT.COM	10/17/2012	$188.98
	DILMAR OIL COMPANY-COLUM	10/18/2012	$1,061.50
	DOUGHERTY EQUIPMENT CO	10/18/2012	$263.21
	FLINT EQUIP CO W COLUMB	10/24/2012	$1,348.18
	WW GRAINGER	10/24/2012	$45.93
	HD SUPPLY ELEC. #5G	10/24/2012	$753.28
	RELIABLE AUTOMATIC SPRINK	10/25/2012	$617.09
	DELTA SCALE INC	10/26/2012	$104.86
	Paper Pro	10/26/2012	$386.80
	FORMS AND SUPPLY - AOPD	10/26/2012	$22.20
	PLUMBMASTER INC	10/25/2012	$925.00
	SUNBELT	10/29/2012	$492.95
	GENERAL WHOLESALE DIST	10/29/2012	$1,303.01
	MANER BUILDERS SUPPLY CO	10/29/2012	$880.56
	LAWMENS SAFETY SUPPLY INC	10/29/2012	$90.65
	MARKS PLUMBING PARTS	10/29/2012	$2,452.31
			$23,806.06
LONNIE WELCH	CARQUEST 01013853	09/28/2012	$155.49
	CARQUEST 01013853	09/28/2012	$156.99
	CARQUEST 01013853	09/28/2012	$26.22
	CARQUEST 01013853	09/27/2012	$65.21
	CARQUEST 01013853	09/28/2012	$3.36
	CARQUEST 01013853	10/01/2012	$8.14
	CARQUEST 01013853	10/02/2012	$15.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 01013853	10/02/2012	$96.65
	CARQUEST 01013853	10/03/2012	$19.84
	CARQUEST 01013853	10/05/2012	$20.18
	CARQUEST 01013853	10/08/2012	$72.28
	SUPERIOR DIESEL INC	10/09/2012	$26.07
	ELECTRIC MOTOR AND REPAI	10/10/2012	$530.00
	IBS OF SC	10/10/2012	$86.62
	SHERWIN WILLIAMS #2213	10/12/2012	$74.43
	CARQUEST 01013853	10/11/2012	$9.80
	CARQUEST 01013853	10/11/2012	$19.10
	CARQUEST 01013853	10/15/2012	$14.49
	IBS OF SC	10/17/2012	$314.88
	BLANCHARD MACHINERY CO.	10/17/2012	$571.68
	IBS OF SC	10/17/2012	$314.90
	IBS OF SC	10/17/2012	$314.89
	BLANCHARD MACHINERY CO.	10/17/2012	$571.68
	BLANCHARD MACHINERY CO.	10/17/2012	$571.68
			$4,060.15
MARK BARNHILL	LOWES #00385	10/03/2012	$257.62
	CAROLINA PCO SUPPLY COLA	10/02/2012	$406.07
	THE HOME DEPOT 1112	10/02/2012	$304.27
	DISTRIBUTION INTL	10/03/2012	$239.68
	CAROLINA PCO SUPPLY COLA	10/09/2012	$299.60
	DISTRIBUTION INTL	10/10/2012	$179.76
	LOWES #00385	10/11/2012	$25.27
	LOWES #00385	10/25/2012	$302.23
	DISTRIBUTION INTL	10/29/2012	$472.41
			$2,486.91
MARK PIERCE	LOWES #00385	10/01/2012	$32.45
	JOHNSTONE SUPPLY -394	10/01/2012	$255.26
	HOBART CORP COLUMBIA	10/04/2012	$118.66
	WHALEY FOODSERVICE	10/04/2012	$463.50
	WHALEY FOODSERVICE	10/11/2012	$40.71
	BAKER DIST CO 541	10/15/2012	$204.17
	WW GRAINGER	10/16/2012	$162.26
	JOHNSTONE SUPPLY -394	10/18/2012	$171.49
	JOHNSTONE SUPPLY -394	10/18/2012	$191.22
	WHALEY FOODSERVICE	10/22/2012	$756.28
	WHALEY FOODSERVICE	10/22/2012	$29.66
	HOBART CORP COLUMBIA	10/22/2012	$2,109.13
	LOWES #00385	10/24/2012	$26.48
	JOHNSTONE SUPPLY -394	10/24/2012	$93.64
	LOWES #00385	10/30/2012	$5.01
			$4,659.92
MARVIN POOLE	MCQUAY INTERNATIONAL	10/10/2012	$325.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	CE COLUMBIA	10/09/2012	$1,192.00
	CONSOLIDATED PIPE-COLUMBI	10/11/2012	$531.90
	ATCO MANUFACTURING COMPAN	10/15/2012	$175.70
	MCQUAY INTERNATIONAL	10/27/2012	$2,300.91
			$4,526.48
MELISSA MIMS	CENTRAL EQUIPMENT COMPANY	10/11/2012	$606.96
	2-T&T SPORTING GOODS	10/19/2012	$2,493.58
	ALL POINTS FOODSERVICE P	10/25/2012	$2,161.74
			$5,262.28
MICHAEL WILSON	QUALITY MACHINE & TOOL	09/28/2012	$225.00
	ALL POINTS FOODSERVICE P	09/28/2012	$162.39
	GOODLETT EQUIPMEN01 OF 01	10/01/2012	$109.10
	MARKS PLUMBING PARTS	10/03/2012	$213.51
	JAMES M PLEASANTS	10/08/2012	$913.66
	WHITE HARDWARE 35	10/09/2012	$234.93
	SOUTHEASTERN HOSE INC	10/08/2012	$237.62
	WHOLESALE INDUSTRIAL ELEC	10/12/2012	$163.16
	JOHNSTONE SUPPLY-GREENVIL	10/15/2012	$210.82
	WW GRAINGER	10/16/2012	$1,210.23
	ALL POINTS FOODSERVICE P	10/17/2012	$208.50
	ALL POINTS FOODSERVICE P	10/17/2012	$34.00
	HOBART CORP COLUMBIA	10/19/2012	$56.30
	AIRGAS NAT WELDERS #23	10/22/2012	$70.09
	C C DICKSON CO 1086	10/22/2012	$11.06
	SEARS HHO INC 3325	10/22/2012	$12.91
	W W GRAINGER 916	10/22/2012	$12.78
	JOHNSTONE SUPPLY-GREENVIL	10/22/2012	$210.73
	ALL POINTS FOODSERVICE P	10/23/2012	$165.02
	W W GRAINGER 916	10/24/2012	$74.01
	W W GRAINGER 916	10/25/2012	$234.65
	W W GRAINGER 916	10/25/2012	$98.38
	W W GRAINGER 916	10/25/2012	$155.22
	W W GRAINGER 916	10/29/2012	$158.40
			$5,182.47
MONA SANSBURY	CEDAR TERRACE PAPER CO	09/28/2012	$155.36
	DUNLAP SUNBRAND INTL INC	10/01/2012	$438.31
	GATEWAY #1 COLA	10/04/2012	$1,387.54
	COLORID RIBBONS	10/10/2012	$69.00
	FORMS AND SUPPLY - AOPD	10/09/2012	$592.50
	ALLEGHENY PAPER SHREDDER	10/15/2012	$1,239.51
	DUNLAP SUNBRAND INTL INC	10/17/2012	$1,459.28
	AIRGAS NAT WELDERS #23	10/22/2012	$209.89
	LAMINATION SERVICES	10/23/2012	$185.00
	US INK & TONER INC	10/22/2012	$131.30
	WW GRAINGER	10/22/2012	$1,116.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	WW GRAINGER	10/22/2012	$259.45
	US INK & TONER INC	10/22/2012	$843.36
	FORMS AND SUPPLY - AOPD	10/22/2012	$716.90
	ROAR POSTAL SUPPLIES AND	10/23/2012	$328.50
	US INK & TONER INC	10/22/2012	$358.18
	HOBGOOD ELEC & MACHINERY	10/24/2012	$624.28
	LORICK OFFICE PRODUCTS	10/25/2012	$57.10
	USA BLUE BOOK	10/26/2012	$111.80
	AGRI SOUTH INC	10/25/2012	$971.95
	US INK & TONER INC	10/26/2012	$698.26
	SOUTHEASTERN CONCRETE PRO	10/29/2012	$826.25
	SOUTHEASTERN CONCRETE PRO	10/29/2012	$1,343.71
	SOUTHEAST INDUSTRIAL EQUI	10/29/2012	$880.36
			$15,004.56
RANDY MCELVEEN	SEARS ROEBUCK 4484	10/12/2012	$1,732.70
	LOWES #00385	10/26/2012	$21.37
	FORMS AND SUPPLY-AOPD	10/26/2012	$53.39
			$1,807.46
RICKY LOWRIMORE	LOWES #00358	10/01/2012	$151.44
	JOHNSTONE SUPPLY - SUMMER	10/01/2012	$189.65
	TECHNO PLY INC	10/02/2012	$299.99
	JOHNSTONE SUPPLY - SUMMER	10/01/2012	$59.39
	LOWES #02948	10/03/2012	$93.79
	GRAYBAR ELECTRIC COMPANY	10/06/2012	$281.88
	MSC	10/10/2012	$205.09
	LOWES #00358	10/09/2012	$203.30
	C C DICKSON CO 1077	10/09/2012	$96.95
	JOHNSTONE SUPPLY - SUMMER	10/09/2012	$52.16
	RADIOSHACK DEA00009340	10/09/2012	$46.39
	THE SYSTEMS DEPOT INC	10/12/2012	$296.34
	MSC	10/12/2012	$173.86
	SHEALY ELECT 803-227-0599	10/15/2012	$323.33
	MSC	10/16/2012	$209.58
	SHEALY ELECT 803-227-0599	10/16/2012	$165.98
	SHEALY ELECT 803-227-0599	10/17/2012	$215.26
	CITY ELECTRIC SUPPLY	10/17/2012	$40.61
	SHEALY ELECT 803-227-0599	10/18/2012	$224.10
	SHEALY ELECT 803-227-0599	10/19/2012	$211.41
	MSC	10/20/2012	$157.12
	MSC	10/23/2012	$22.98
	TECHNO PLY INC	10/23/2012	$299.99
	ADVANCE AUTO PARTS 5870	10/24/2012	$11.76
	MSC	10/26/2012	$242.12
			$4,274.47
ROLAND E BURGESS	LOWES #00385	10/02/2012	$495.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	N W WHITE & COMPANY	10/02/2012	$1,943.64
	W W GRAINGER 916	10/02/2012	$81.86
	W W GRAINGER 916	10/02/2012	$2,201.40
	CARQUEST 01013853	10/03/2012	$76.27
	LOWES #00385	10/05/2012	$1,927.50
	LOWES #00385	10/05/2012	$3.83
	LOWES #00385	10/08/2012	$201.04
	HANDI CLEAN PRODUCTS INC	10/08/2012	$127.33
	GS SURPLUS PROPERTY	10/10/2012	$990.00
	LOWES #00385	10/10/2012	$185.24
	GOODLETT EQUIPMENT INC	10/11/2012	$567.10
	CARQUEST 01013853	10/11/2012	$115.55
	SHERWIN WILLIAMS #2152	10/15/2012	$135.33
	DOUGHERTY EQUIPMENT CO	10/10/2012	$104.43
	W W GRAINGER 916	10/15/2012	$979.26
	CARQUEST 01013853	10/16/2012	$85.58
	TRUCK BOX SHOP	10/18/2012	$103.25
	CARQUEST 01013853	10/17/2012	$555.33
	BOBCAT OF COLUMBIA	10/17/2012	$70.36
	CAROLINA'S RIGGING	10/22/2012	$46.75
	SOUTHERN FASTENING SYSTEM	10/22/2012	$86.40
	THE HOME DEPOT 1112	10/23/2012	$30.52
	LOWES #00385	10/24/2012	$18.61
	PALMETTO LAWN & LEISURE	10/24/2012	$62.06
	CARQUEST 01013853	10/24/2012	$33.95
	LOWES #00385	10/29/2012	$322.95
			$11,551.46
RONALD C MIMS	ST ANDREWS MUFFLER MACHI	09/27/2012	$1,052.41
	COLUMBIA TRUCK CENTER	09/28/2012	$293.08
	CAROLINA UNLIMITED TOOLS	09/28/2012	$475.94
	KEEP-FILL INC	09/28/2012	$362.62
	BROAD RIVER AUTO ELECT	09/27/2012	$374.45
	KIMBALL MIDWEST	09/28/2012	$141.34
	KEEP-FILL INC	10/01/2012	$1,254.93
	KIMBALL MIDWEST	09/28/2012	$753.04
	PALMETTO LAWN & LEISURE	10/01/2012	$345.08
	KEEP-FILL INC	10/03/2012	$135.60
	CAROLINA INTL TRUCKS	10/03/2012	$61.48
	GODFREYS AUTO SALVAGE	10/01/2012	$1,305.40
	KD INDUSTRIAL SUPPLY	10/03/2012	$492.09
	CAROLINA INTL TRUCKS	10/04/2012	$77.86
	DOUGHERTY EQUIPMENT CO	10/02/2012	$68.63
	DUKES EQUIPMENT CO, IN	10/04/2012	$132.00
	KIMBALL MIDWEST	10/03/2012	$516.98
	DOUGHERTY EQUIPMENT CO	10/03/2012	$923.54
	CAROLINA INTL TRUCKS	10/05/2012	$264.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	10/05/2012	$407.73
	NORTHERN TOOL EQUIP SC	10/04/2012	$331.68
	OREILLY AUTO 00016642	10/09/2012	$255.52
	KEEP-FILL INC	10/09/2012	$288.84
	CARTS N KITS	10/09/2012	$915.36
	DOUGHERTY EQUIPMENT CO	10/09/2012	$53.96
	PALMETTO LAWN & LEISURE	10/09/2012	$97.29
	KIMBALL MIDWEST	10/09/2012	$207.58
	CAROLINA UNLIMITED TOOLS	10/09/2012	$498.11
	BROAD RIVER AUTO ELECT	10/09/2012	$117.70
	WEST CHATHAM WARNING D	10/09/2012	$1,369.60
	DILLON SUPPLY	10/10/2012	$284.18
	KD INDUSTRIAL SUPPLY	10/11/2012	$506.11
	CARTS N KITS	10/11/2012	$749.00
	NORTHERN TOOL EQUIP SC	10/11/2012	$754.72
	FAIRFIELD TRACTOR COMPANY	10/12/2012	$29.07
	KIMBALL MIDWEST	10/11/2012	$287.83
	ST ANDREWS MUFFLER MACHI	10/12/2012	$97.50
	PALMETTO LAWN & LEISURE	10/12/2012	$19.05
	KD INDUSTRIAL SUPPLY	10/15/2012	$667.68
	HPA # 07	10/15/2012	$78.59
	CAROLINA UNLIMITED TOOLS	10/15/2012	$504.09
	KIMBALL MIDWEST	10/15/2012	$191.06
	KD INDUSTRIAL SUPPLY	10/17/2012	$807.20
	KIMBALL MIDWEST	10/17/2012	$768.26
	DOUGHERTY EQUIPMENT CO	10/17/2012	$25.94
	BROAD RIVER AUTO ELECT	10/17/2012	$181.85
	DOUGHERTY EQUIPMENT CO	10/17/2012	$52.07
	DILLON SUPPLY	10/17/2012	$420.51
	SOUTHEAST INDUSTRIAL EQUI	10/18/2012	$1,261.93
	DOUGHERTY EQUIPMENT CO	10/18/2012	$160.94
	CAROLINA UNLIMITED TOOLS	10/19/2012	$394.83
	BROAD RIVER AUTO ELECT	10/19/2012	$139.05
	GODFREYS AUTO SALVAGE	10/19/2012	$668.75
	KD INDUSTRIAL SUPPLY	10/22/2012	$267.23
	COLUMBIA TRUCK CENTER	10/22/2012	$173.29
	PALMETTO LAWN & LEISURE	10/24/2012	$1,343.15
	DOUGHERTY EQUIPMENT CO	10/25/2012	$708.74
	HPA # 07	10/25/2012	$351.72
	CAROLINA UNLIMITED TOOLS	10/26/2012	$815.84
	KD INDUSTRIAL SUPPLY	10/26/2012	$469.73
	HYDRADYNE FLUID AIR 590	10/25/2012	$332.12
	HYDRADYNE FLUID AIR 590	10/25/2012	$332.12
	BROAD RIVER AUTO ELECT	10/25/2012	$128.40
	HYDRADYNE FLUID AIR 590	10/25/2012	$291.04
	AIRGAS NAT WELDERS #5	10/29/2012	$21.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD EQUIPMENT ST GE	10/30/2012	$364.31
	KIMBALL MIDWEST	10/29/2012	$960.28
			$29,184.15
SHAUN BLOCKER	CENTRAL EQUIPMENT COMPANY	09/27/2012	$110.42
	THE HOME DEPOT 1117	09/27/2012	$6.35
	THE HOME DEPOT 1117	10/03/2012	$117.60
	FOX APPLIANCE OF AUGUSTA	10/10/2012	$28.84
	DIXIE PLUMBING SPECIALT	10/16/2012	$129.34
	TMS SOUTH	10/22/2012	$13.86
	GRAYBAR ELECTRIC COMPANY	10/24/2012	$255.83
	TMS SOUTH	10/26/2012	$136.75
	AIKEN ELECTRICAL	10/26/2012	$73.01
	AIKEN ELECTRICAL	10/29/2012	$131.82
			$1,003.82
SMITH RICK	MCCALLS SUPPLY INC 06	10/01/2012	$232.27
	FERGUSON ENT #23	10/02/2012	$461.66
	THE HOME DEPOT 1120	10/02/2012	$123.36
	BEST PLUMBING SPECIALTIES	10/03/2012	$274.06
	WW GRAINGER	10/04/2012	$42.30
	JOHNSTONE SUPPLY - SUMMER	10/03/2012	$126.37
	NOR NORTHERN TOOL	10/05/2012	$321.37
	ALL POINTS FOODSERVICE P	10/11/2012	$24.50
	WM SUPERCENTER#1037	10/11/2012	$22.72
	LOWES #00358	10/11/2012	$113.34
	MCCALLS SUPPLY INC 06	10/10/2012	$68.60
	LOWES #00358	10/16/2012	$120.60
	WW GRAINGER	10/17/2012	$51.06
	WW GRAINGER	10/17/2012	$202.42
	BORG GENERAL CONTROLS	10/16/2012	$32.72
	ALL POINTS FOODSERVICE P	10/18/2012	$18.08
	WW GRAINGER	10/18/2012	$126.72
	ECK SUPPLY CO 34	10/18/2012	$177.23
	MCCALLS SUPPLY INC 06	10/18/2012	$9.88
	STAR REDI MIX	10/23/2012	$494.36
	MCCALLS SUPPLY INC 06	10/29/2012	$115.37
	RV PART WHOLESALER	10/29/2012	$68.50
			$3,227.49
STEPHEN MENDENHALL	LOWES #00385	10/01/2012	$53.39
	JOHNSTONE SUPPLY -394	10/03/2012	$82.68
	JOHNSTONE SUPPLY -394	10/05/2012	$55.59
	JOHNSTONE SUPPLY -394	10/05/2012	$117.76
	JOHNSTONE SUPPLY -394	10/12/2012	$39.60
	GATEWAY #1 COLA	10/19/2012	$202.68
	THE HOME DEPOT 1112	10/18/2012	$101.46
	THE HOME DEPOT 1112	10/19/2012	$42.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$696.13
STEVE BRADLEY	HARBOR FREIGHT TOOLS 103	09/28/2012	$39.54
	LOWES #00385	10/01/2012	$207.97
	TRAYCO OF SC INC	10/10/2012	$68.95
	ACE GLASS CO	10/23/2012	$246.94
	LOWES #00385	10/24/2012	$201.17
	LOWES #00433	10/26/2012	$24.64
	FOX A 1 PLUMBING INC	10/25/2012	$102.35
	MCCALLS SUPPLY INC 07	10/29/2012	$254.13
			$1,145.69
STEVE EISON	GRAYBAR ELECTRIC COMPANY	09/28/2012	$262.80
	ACS INC	10/04/2012	$283.17
	C C DICKSON CO 1019	10/08/2012	$246.60
	ACS INC	10/09/2012	$203.86
	GRAYBAR ELECTRIC COMPANY	10/09/2012	$276.66
	PARADISE HOME CENT	10/12/2012	$16.60
	ACS INC	10/16/2012	$296.33
	8161-CED	10/22/2012	$286.85
	C C DICKSON CO 1019	10/22/2012	$56.29
	C C DICKSON CO 1019	10/23/2012	$219.89
	HARLEYS ELECTRONICS INC	10/22/2012	$186.40
	ACS INC	10/23/2012	$298.13
			$2,633.58
STEVE LOVETT	LOWES #00385	10/11/2012	$62.10
	LOWES #00385	10/17/2012	$118.28
	TRAYCO OF SC INC	10/18/2012	$366.84
			$547.22
STEVE YANDLE	ADVANCED DOOR SYSTEMS	10/02/2012	$363.23
	CORRECTIONS PRODUCTS COMP	10/04/2012	$669.24
	CORRECTIONS PRODUCTS COMP	10/11/2012	$1,065.65
	CORRECTIONS PRODUCTS COMP	10/16/2012	$664.49
	LOWES #00385	10/30/2012	$100.83
			$2,863.44
SUSAN NETHERTON	ALL POINTS FOODSERVICE P	09/28/2012	$446.58
	ALL POINTS FOODSERVICE P	09/28/2012	$470.80
	STAPLES 00103911	10/02/2012	$41.47
	INSTOCKLABELS.COM	10/08/2012	$40.49
	OFFICEMAX CT IN#519914	10/17/2012	$36.16
	OFFICEMAX CT IN#554625	10/18/2012	$157.68
	HOODFILTERS COM	10/22/2012	$2,011.47
	D&L APPLIANCE PRTS CO#07	10/22/2012	$228.11
	COLUMBIA FLAG & BANNER	10/22/2012	$23.65
	FORMS AND SUPPLY - AOPD	10/23/2012	$726.50
	BATTERIES PLUS	10/27/2012	$16.85
	CAROLINA SUPPLY HOUSE	10/29/2012	$39.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	OFFICEMAX CT IN#746378	10/30/2012	$141.28
			$4,380.44
THOMAS GLYNN	WW GRAINGER	09/28/2012	$202.83
	FERGUSON ENT #27	09/28/2012	$362.64
	WHOLESALE INDUSTRIAL ELEC	10/01/2012	$37.66
	WW GRAINGER	10/02/2012	$40.57
	WW GRAINGER	10/02/2012	$103.10
	WW GRAINGER	10/02/2012	$60.09
	CABLE & CONNECTIONS	10/02/2012	$74.49
	FERGUSON ENT #27	10/03/2012	$286.93
	NSC NORTHERN SAFETY CO	10/05/2012	$272.67
	MARKS PLUMBING PARTS	10/04/2012	$174.76
	NSC NORTHERN SAFETY CO	10/09/2012	$183.76
	AMERICAN INDUSTRIES INC	10/10/2012	$198.12
	ELECTRIC CONTROL & SUPPLY	10/09/2012	$62.92
	WW GRAINGER	10/12/2012	$158.32
	ALL POINTS FOODSERVICE P	10/12/2012	$26.75
	HERITAGE FOOD SERVICE	10/12/2012	$83.05
	JOHNSTONE SUPPLY -394	10/11/2012	$92.47
	ALL POINTS FOODSERVICE P	10/12/2012	$139.05
	NSC NORTHERN SAFETY CO	10/16/2012	$45.39
	BEST PLUMBING SPECIALTIES	10/15/2012	$197.25
	W.P.LAW, INC	10/16/2012	$58.23
	FERGUSON ENT #27	10/18/2012	$231.19
	JOHNSTONE SUPPLY -394	10/18/2012	$218.06
	JOHNSTONE SUPPLY -394	10/18/2012	$218.06
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$250.92
	WHOLESALE INDUSTRIAL ELEC	10/19/2012	$32.08
	NSC NORTHERN SAFETY CO	10/23/2012	$26.98
	WW GRAINGER	10/24/2012	$221.16
	MCM ELECTRONICS INC	10/24/2012	$77.09
	JOHNSTONE SUPPLY -394	10/25/2012	$183.56
	MCM ELECTRONICS INC	10/26/2012	$28.99
	LOWES #00385	10/29/2012	$105.87
	NSC NORTHERN SAFETY CO	10/30/2012	$46.04
	NSC NORTHERN SAFETY CO	10/30/2012	$233.76
	CARQUEST 01013853	10/29/2012	$92.19
			$4,827.00
THOMAS L BARRETT	FREDS 00014852	09/30/2012	$16.05
	BIG LOTS STORES - #5123	10/01/2012	$72.76
	WWW.NEWEGG.COM	10/03/2012	$479.25
	US INK & TONER INC SC	10/04/2012	$174.14
	World Class Ink Supply	10/04/2012	$504.75
	RASIX COMPUTER CENTER	10/04/2012	$268.06
	XEROX SUPPLY TEXAS	10/06/2012	$393.83
	J&R SOUND/MAILORDER	10/05/2012	$149.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	LD-123 INKJETS	10/05/2012	$231.96
	HP HOME STORE	10/05/2012	$20.91
	J&R SOUND/MAILORDER	10/09/2012	$59.96
	TELEMESSAGE	10/09/2012	$60.00
	ONTARIO INV-COMPUTER SALE	10/09/2012	$639.86
	US INK & TONER INC SC	10/10/2012	$54.65
	TELEMESSAGE	10/09/2012	$27.10
	STAPLS9232601276000	10/10/2012	$284.47
	LASER PRINT SERVICE, INC	10/09/2012	$329.56
	BIG LOTS STORES - #1857	10/10/2012	$35.31
	BIG LOTS STORES - #5123	10/10/2012	$82.39
	BIG LOTS STORES - #1012	10/10/2012	$34.24
	BIG LOTS STORES - #5123	10/10/2012	$82.39
	US INK & TONER INC SC	10/12/2012	$266.50
	ONTARIO INV-COMPUTER SALE	10/12/2012	$895.00
	FREDS 00016881	10/11/2012	$31.83
	J&R SOUND/MAILORDER	10/12/2012	$209.86
	OFFICE DEPOT #332	10/11/2012	$32.08
	OFFICEMAX CT IN#469734	10/15/2012	$287.96
	LASER PRINT SERVICE, INC	10/15/2012	$37.45
	OFFICE DEPOT #1214	10/15/2012	$72.75
	COLORID RIBBONS	10/16/2012	$1,637.50
	HP HOME STORE	10/15/2012	$282.46
	OFFICE DEPOT #1214	10/16/2012	$35.28
	US INK & TONER INC	10/16/2012	$2,275.60
	OFFICE DEPOT #1214	10/17/2012	$320.97
	US INK & TONER INC	10/19/2012	$522.42
	OFFICE DEPOT #1214	10/18/2012	$22.31
	THE LINTON COMPANY	10/22/2012	$353.28
	Bestbuy.com 00009944	10/23/2012	$513.58
	US INK & TONER INC	10/22/2012	$348.28
	CDW GOVERNMENT	10/23/2012	$476.15
	US INK & TONER INC	10/22/2012	$101.50
	LD-123 INKJETS	10/25/2012	$115.13
	BIG LOTS STORES - #5123	10/25/2012	$83.46
	US INK & TONER INC	10/29/2012	$163.80
			$13,086.69
TOBY LEE	WW GRAINGER	09/28/2012	$138.22
	HERITAGE FOOD SERVICE	10/03/2012	$365.49
	JUSTIS SUPPLIES	10/03/2012	$92.70
	WW GRAINGER	10/09/2012	$99.30
	QUARLES SUPPLY CO INC	10/11/2012	$227.55
	ARROW STEEL PRODUCTS INC	10/12/2012	$274.64
	SHERWIN WILLIAMS #2557	10/18/2012	$88.74
	SNEADS CARPET ONE	10/22/2012	$298.28
	LOWES #00518	10/23/2012	$240.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	LOWES #00518	10/23/2012	$50.87
	BHC TRUCKING	10/23/2012	$30.00
	BEARING DISTRIBUTORS IN	10/30/2012	$323.23
	LOWES #00518	10/30/2012	$246.00
	FASTENAL COMPANY01	10/30/2012	$82.70
			$2,558.70
TODD SCHOFIELD	LOWES #00385	10/01/2012	$24.41
	HD SUPPLY ELEC. #5G	10/03/2012	$322.02
	AMERICAN INDUSTRIES INC	10/05/2012	$196.58
	HD SUPPLY ELEC. #5G	10/05/2012	$36.51
	LOWES #00385	10/05/2012	$34.19
	STAPLES 00106567	10/11/2012	$98.40
	1140 PERRY MANN	10/22/2012	$289.86
	CITY ELECTRICAL #26	10/22/2012	$370.76
	WHOLESALE INDUSTRIAL ELEC	10/26/2012	$181.91
	LOWES #00385	10/26/2012	$96.06
	LOWES #00385	10/29/2012	$115.71
			$1,766.41
TONY E WELCH	CAMDEN BUILDERS SUPPLY	09/28/2012	$16.02
	RI-TEC INDUSTRIAL	10/01/2012	$370.00
	MCM ELECTRONICS INC	10/02/2012	$81.73
	JOHNSTONE SUPPLY -394	10/09/2012	$264.55
	CAMDEN BUILDERS SUPPLY	10/10/2012	$51.27
	WW GRAINGER	10/18/2012	$202.17
	TRACTOR SUPPLY #104	10/22/2012	$44.93
	LOWES #01751	10/22/2012	$72.13
	SHERWIN WILLIAMS #2081	10/22/2012	$308.03
	WHOLESALE INDUSTRIAL ELEC	10/22/2012	$146.31
	LOWES #01751	10/22/2012	$130.71
	LOWES #01751	10/23/2012	$25.55
	HERITAGE FOOD SERVICE	10/30/2012	$119.57
			$1,832.97
TRINA FREE	FORMS AND SUPPLY - AOPD	10/01/2012	$125.65
	DANA SAFETY SUPPLY	10/05/2012	$1,438.08
	FORMS AND SUPPLY - AOPD	10/05/2012	$240.80
	STAPLES 00106567	10/09/2012	$66.58
	TELEVISION EQUIPMNT ASOC	10/22/2012	$204.00
	LORICK OFFICE PRODUCTS	10/22/2012	$411.32
	FORMS AND SUPPLY - AOPD	10/23/2012	$26.11
	FORMS AND SUPPLY - AOPD	10/23/2012	$16.56
			$2,529.10
WAYNE F PAGE	THE HOME DEPOT #8580	09/27/2012	$37.77
	TRAYCO OF SC INC	09/28/2012	$77.76
	WW GRAINGER	10/02/2012	$40.07
	LOWES #01075	10/03/2012	$156.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	SCHOFIELD HARDWARE INC	10/08/2012	$28.46
	HOBART CORP COLUMBIA	10/09/2012	$51.19
	LOWES #01120	10/10/2012	$144.26
	LOWES #01120	10/15/2012	$58.23
	PIONEER RESEARCH CORP	10/15/2012	$202.15
	CITY ELECTRIC #21	10/15/2012	$40.19
	1140 PERRY MANN	10/18/2012	$50.38
	WW GRAINGER	10/18/2012	$84.41
	HOBART CORP COLUMBIA	10/19/2012	$311.20
	CENTRAL SUPPLY CO	10/24/2012	$67.54
	FASTENAL COMPANY01	10/24/2012	$8.14
	TRAYCO OF SC INC	10/24/2012	$62.64
	LOWES #01120	10/29/2012	$24.15
	NSC NORTHERN SAFETY CO	10/31/2012	$41.50
			$1,486.58
WHITEHEAD JAMES	MCMASTER-CARR	09/27/2012	$222.00
	WW GRAINGER	10/02/2012	$305.88
	MCMASTER-CARR	10/02/2012	$268.27
	ALLIED ELECTRONICS INC	10/03/2012	$177.66
	CRAFTMASTER HARDWARE CO I	10/02/2012	$350.25
	SUN STATE SYSTEMS INC	10/04/2012	$235.11
	WW GRAINGER	10/09/2012	$82.43
	LOWES #00528	10/09/2012	$126.14
	JOHNSTONE SUPPLY-GREENVIL	10/09/2012	$286.27
	GRAYBAR ELECTRIC COMPANY	10/10/2012	$248.73
	JOHNSTONE SUPPLY-GREENVIL	10/09/2012	$159.34
			$2,462.08
WILBUR E BRANHAM	CAROLINA UNLIMITED TOOLS	09/28/2012	$70.42
	AII UZ ENGINEERED PROD	10/02/2012	$332.42
	AIRGAS NAT WELDERS #5	10/02/2012	$474.13
	AIRGAS NAT WELDERS #5	10/02/2012	$170.20
	ARGCO	10/03/2012	$122.81
	MOMAR INC.	10/03/2012	$283.24
	DILLON SUPPLY	10/03/2012	$334.38
	RICHLAND INDUSTRIAL	10/04/2012	$667.68
	DILLON SUPPLY	10/05/2012	$737.77
	AMERICAN INDUSTRIES INC	10/05/2012	$271.29
	FASTENAL COMPANY01	10/09/2012	$75.49
	LOWES #00385	10/10/2012	$47.76
	LOWES #00385	10/12/2012	$8.47
	DILLON SUPPLY	10/12/2012	$157.29
	MOMAR INC.	10/24/2012	$158.23
	AII UZ ENGINEERED PROD	10/25/2012	$107.68
	DILLON SUPPLY	10/26/2012	$1,244.66
	PHOENIX METALS	10/29/2012	$1,296.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,560.43

Total for CORRECTIONS DEPARTMENT: $404,969.51

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RICE	SC LAW ENFORCEMENT	10/15/2012	$8.00
	SC LAW ENFORCEMENT	10/15/2012	$8.00
	SC LAW ENFORCEMENT	10/15/2012	$8.00
	SC LAW ENFORCEMENT	10/15/2012	$8.00
	SC LAW ENFORCEMENT	10/16/2012	$8.00
	SC LAW ENFORCEMENT	10/16/2012	$8.00
	SC LAW ENFORCEMENT	10/17/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
			$96.00
POLLIE GENTRY	SC LAW ENFORCEMENT	10/02/2012	$8.00
	SC LAW ENFORCEMENT	10/04/2012	$8.00
	SC LAW ENFORCEMENT	10/05/2012	$8.00
	SC LAW ENFORCEMENT	10/10/2012	$8.00
	SC LAW ENFORCEMENT	10/16/2012	$8.00
	SC LAW ENFORCEMENT	10/16/2012	$8.00
	SC LAW ENFORCEMENT	10/16/2012	$8.00
	SC LAW ENFORCEMENT	10/17/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/30/2012	$8.00
			$88.00
TERESA WAGNER	Best Buy 00002949	10/23/2012	$75.00
			$75.00

Total for DEAF & BLIND SCHOOL: $259.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHOK KABATSAPATHY	GODADDY.COM	10/08/2012	$399.98
			$399.98

Total for DENMARK TECHNICAL COLLEGE: $399.98

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	SC.GOV	09/28/2012	$30.00
	SC.GOV	09/28/2012	$30.00
	SC.GOV	09/28/2012	$30.00
	CONTAINER RECYCLING INST	09/28/2012	$250.00
	SC.GOV	09/28/2012	$30.00
	AMAZON MKTPLACE PMTS	10/02/2012	$51.33
	DESA	10/15/2012	$50.00
			$471.33
HOLLY SHUFFLER	USAIRWAYS 0372487283570	10/02/2012	$812.75
	DELTA AIR 0062315974233	10/05/2012	$355.70
	DELTA AIR 0062315985655	10/08/2012	$401.10
	USAIRWAYS 0372488141698	10/09/2012	$669.20
	USAIRWAYS 0372488911938	10/16/2012	$150.00
	USAIRWAYS 0372488911941	10/16/2012	$25.00
	USAIRWAYS 0372488911911	10/16/2012	$44.00
	MOTOR & EQUIP MFG ASSOC	10/22/2012	$750.00
	USAIRWAYS 0372489618913	10/22/2012	$528.20
	USAIRWAYS 0372489793382	10/23/2012	$353.10
			$4,089.05
MELISSA JILL LONGSHORE	MUNICIPAL ASSOC OF SC	10/01/2012	$270.00
	WKI CCH INC PAYLINKS	10/13/2012	$373.43
	GODADDY.COM	10/23/2012	$150.96
			$794.39
ROBERT L WILSON	Amazon.com	10/05/2012	$79.99
	GEOTRUST	10/05/2012	$359.00
			$438.99
SHEILA WILLIS	ICL TELECON IC	10/05/2012	$81.29
	THE RACKSPACE CLOUD	10/05/2012	$64.98
	POLLOCK COMPANY	10/09/2012	$1,448.19
	TWC TIME WARNER CABLE	10/18/2012	$82.48
	XEROX CORPORATION/RBO	10/22/2012	$831.40
			$2,508.34
VICKI WOOTEN	PARKS REC TOURISM	10/02/2012	$149.67
	37SIGNALS-CHARGE.COM	10/06/2012	$49.00
	USAIRWAYS 0372487705954	10/05/2012	$1,367.20
	USAIRWAYS 0372487703934	10/05/2012	$150.00
	USAIRWAYS 0372487703907	10/05/2012	$722.20
	USAIRWAYS 0372487705988	10/05/2012	$250.00
	MAILCHIMP	10/09/2012	$150.00
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$119.36
	NAT'L TEC INFO SERVICE	10/16/2012	$68.00
	MHP AVIATION WEEK & SP	10/16/2012	$255.73
	ACT 271936	10/17/2012	$119.00
	ISSUU PUBLISHING	10/18/2012	$19.00
	OFFICE DEPOT #1165	10/19/2012	$8.55

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	OFFICE DEPOT #1214	10/19/2012	$32.49
	QANTAS AIR 24196188620	10/19/2012	$394.08
	PUBLIC RELATIONS SOCIE	10/20/2012	$320.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$680.98
	AMERICAN SYSTEMS OF THE S	10/19/2012	$564.31
	USAIRWAYS 0372489614633	10/22/2012	$636.70
	BCT SOUTH CAROLINA	10/24/2012	$34.24
	BCT SOUTH CAROLINA	10/26/2012	$34.24
			$6,124.75
WESLEY SHAW	XEROX SUPPLY TEXAS	09/28/2012	$96.95
	XEROX SUPPLY TEXAS	09/28/2012	$114.60
	ANDERSON STAMP AND ENGRAV	10/02/2012	$62.05
	WIRELESSEMPORIUM.COM	10/02/2012	$19.98
	WM SUPERCENTER#4379	10/08/2012	$23.88
	US INK & TONER INC SC	10/09/2012	$245.82
	JM GRACE	10/08/2012	$53.48
	MERUS WATER SYSTEMS	10/17/2012	$110.47
	WM SUPERCENTER#1183	10/19/2012	$13.96
	KEY SHOP	10/19/2012	$9.63
	AMAZON MKTPLACE PMTS	10/25/2012	$51.80
	OFFICE DEPOT #2349	10/30/2012	$32.09
	MAC PAPERS INC	10/30/2012	$422.37
	MAJOR BUSINESS MACHINES	10/29/2012	$214.52
			$1,471.60

Total for DEPARTMENT OF COMMERCE: $15,898.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	09/27/2012	$36.96
	STAPLS7090531272000001	09/28/2012	$103.81
	BCT SOUTH CAROLINA	10/03/2012	$36.96
	SMITH RUBBER STAMP & SEAL	10/04/2012	$15.57
	CROMERS	10/05/2012	$60.95
	TPM COLUMBIA	10/09/2012	$120.53
	BCT SOUTH CAROLINA	10/09/2012	$16.59
	STAPLS7091016414000002	10/11/2012	$35.31
	CAROLINA POTTERY-COLUM	10/10/2012	$25.68
	STAPLS7091016414000001	10/11/2012	$85.49
	HOMEDEPOT.COM	10/16/2012	$289.33
	ART TO FRAME	10/19/2012	$68.20
	BIG LOTS STORES - #5123	10/24/2012	$53.50
	STAPLS7091583104000001	10/25/2012	$89.39
	BCT SOUTH CAROLINA	10/24/2012	$18.48
	STAPLS7091583104000002	10/27/2012	$8.07
			$1,064.82
ALICIA L WILLIAMS	STAPLS7090595068000001	10/02/2012	$41.08
	FORMS AND SUPPLY - AOPD	10/02/2012	$15.09
	FORMS AND SUPPLY - AOPD	10/11/2012	$173.29
	FORMS AND SUPPLY - AOPD	10/18/2012	$312.55
			$542.01
ANDREA GILBERT	STAPLS0110457199000001	10/05/2012	$226.65
	BCT SOUTH CAROLINA	10/11/2012	$82.95
	STAPLS7091461342000001	10/23/2012	$71.08
	STAPLS7091461342000002	10/23/2012	$514.39
	SMITH RUBBER STAMP & SEAL	10/22/2012	$39.49
			$934.56
ANNA COX	PROFESSIONAL EDUC SERV	10/02/2012	$194.25
	STAPLS7091139531000002	10/13/2012	$288.32
	STAPLS7091139531000001	10/13/2012	$35.87
	STAPLS7091139531000003	10/13/2012	$18.90
	STAPLS7091139531000005	10/13/2012	$35.46
	STAPLS7091139531000004	10/13/2012	$18.90
	THOMPSON PUBLISHING 800	10/26/2012	$191.00
	STAPLS7091662306000003	10/26/2012	$5.87
	STAPLS7091662306000002	10/26/2012	$148.73
	STAPLS7091662306002001	10/27/2012	$5.87
	STAPLS7091662306000001	10/26/2012	$10.99
			$954.16
BARBARA STEWARD	D J BARRON'S	10/04/2012	$52.00
	KWE KIPLINGER EDITORS	10/05/2012	$29.95
			$81.95
BRADLEY PHILLIPS	LOWES #01635	10/05/2012	$133.05
	LOWES #02358	10/12/2012	$37.63

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY PHILLIPS	LOWES #02358	10/12/2012	$20.31
	ABC SUPPLY 0044	10/16/2012	$139.18
	LOWES #00469	10/17/2012	$68.18
	LOWES #00469	10/17/2012	$126.17
	LOWES #00728	10/18/2012	$64.01
	LOWES #00728	10/18/2012	$177.54
	SHERWIN WILLIAMS #2076	10/22/2012	$31.30
	LOWES #00469	10/23/2012	$21.23
	SHERWIN WILLIAMS #2099	10/24/2012	$112.59
			$931.19
BRITT COVINGTON	STAPLS7090506832000002	09/28/2012	$51.34
	STAPLS7090506832000001	09/28/2012	$203.81
	STAPLS7090621647000001	10/02/2012	$45.60
	STAPLS7090606342000001	10/02/2012	$73.48
	STAPLS7089826913000002	10/03/2012	$39.95
	STAPLS7089826913000003	10/03/2012	$68.05
	STAPLS7090957131000001	10/10/2012	$45.38
	STAPLS7090957131000002	10/10/2012	$7.35
	STAPLS7090765089000001	10/11/2012	$24.19
	STAPLS7091433288000001	10/20/2012	$110.10
	FEDEXOFFICE 00015024	10/19/2012	$78.65
	STAPLS7091494121000001	10/23/2012	$12.47
	WM SUPERCENTER#1164	10/24/2012	$8.43
	WM SUPERCENTER#1183	10/24/2012	$25.29
	WM SUPERCENTER#4379	10/24/2012	$12.65
	STAPLS7091554233000001	10/24/2012	$24.93
	WM SUPERCENTER#1286	10/26/2012	$44.30
	STAPLES 00106567	10/27/2012	$27.81
	WM SUPERCENTER#1183	10/26/2012	$6.33
			$910.11
CATHERINE JETER	HP HOME STORE	10/02/2012	$173.32
	OFFICE DEPOT #332	10/12/2012	$152.24
			$325.56
CHARLES SOWELL	OFFICE MAX	10/05/2012	$37.44
	BCT SOUTH CAROLINA	10/11/2012	$36.96
	STAPLES 00108449	10/16/2012	$649.00
	OFFICE MAX	10/17/2012	$93.44
	STAPLES 00108449	10/18/2012	$29.95
	BCT SOUTH CAROLINA	10/24/2012	$18.48
	DELL SALES & SERVICE	10/26/2012	$110.15
	BCT SOUTH CAROLINA	10/24/2012	$69.94
	BCT SOUTH CAROLINA	10/29/2012	$262.72
			$1,308.08
CHARLES T OAKLEY	LOWES #00518	10/22/2012	$31.77
			$31.77

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SC LAW ENFORCEMENT	09/28/2012	$25.00
	STAPLS7090605423000001	10/02/2012	$26.70
	STAPLS7090836357000001	10/05/2012	$33.28
	STAPLS7090836357000002	10/05/2012	$93.94
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	WM SUPERCENTER#1183	10/16/2012	$70.88
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	STAPLS7091591113000001	10/25/2012	$16.20
	STAPLS7091591113000002	10/25/2012	$11.13
	SC LAW ENFORCEMENT	10/26/2012	$25.00
			$377.13
CHRISTINE JOSEPH	STAPLS9232347659000	10/03/2012	$323.11
			$323.11
CINDY ROGERS	BCT SOUTH CAROLINA	10/01/2012	$18.65
			$18.65
DAVID DISPENZA	LAWMENS SAFETY SUPPLY INC	09/28/2012	$588.49
	LAWMENS SAFETY SUPPLY INC	10/03/2012	$52.33
	MOTOROLA, INC. - ONLINE	10/09/2012	$116.42
			$757.24
DEBBIE RODGERS	STAPLES 00104042	09/28/2012	$12.41
	FORMS AND SUPPLY - AOPD	10/03/2012	$406.16
	DOVE DATA PRODUCTS	10/08/2012	$183.60
	THE COPY SHOP	10/10/2012	$105.20
	FORMS AND SUPPLY - AOPD	10/12/2012	$224.56
	DOVE DATA PRODUCTS	10/17/2012	$197.64
	FORMS AND SUPPLY - AOPD	10/17/2012	$224.15
	FORMS AND SUPPLY - AOPD	10/24/2012	$298.36
			$1,652.08
DOROTHY MOORE	OFFICE DEPOT #332	10/03/2012	$129.26
	STAPLES 00103911	10/26/2012	$29.91
	OFFICE DEPOT #332	10/25/2012	$97.68
			$256.85
DOUG BOYKIN	JM GRACE	10/03/2012	$1,451.20
	JM GRACE	10/17/2012	$2,019.82
	ACL SERVICES LTD.	10/25/2012	$806.67
			$4,277.69
DOUG KIRKLAND	ROSE TALBERT	10/10/2012	$141.35
			$141.35
DUANE BROWN	STAPLS7090936279000001	10/09/2012	$107.78
	STAPLS7091114841000001	10/12/2012	$256.92
	DOVE DATA PRODUCTS	10/15/2012	$397.11
	STAPLS7090936279000002	10/23/2012	$28.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$790.02
EDDIE LYDIA	STAPLS7090685754000001	10/03/2012	$237.83
	STAPLS7090764325000001	10/05/2012	$211.97
	STAPLS7090450962000001	10/10/2012	$69.43
	STAPLS7091077590000001	10/12/2012	$718.80
	STAPLS7091357881000001	10/19/2012	$277.07
	STAPLS7091357881000002	10/19/2012	$11.01
	AMERICAN RETAIL SUPPLY	10/30/2012	$76.38
			$1,602.49
EMILY HAWKINS	BCT SOUTH CAROLINA	10/04/2012	$73.24
	STAPLS7090829509000001	10/05/2012	$866.29
	STAPLS7091356185000002	10/19/2012	$275.20
	STAPLS7091356185000001	10/19/2012	$117.23
			$1,331.96
EMMA FINGER	DISCOUNT OFFICE	10/05/2012	$291.44
	DISCOUNT OFFICE	10/18/2012	$124.53
			$415.97
FRANKLIN BRYAN	STAPLS7090664633000001	10/03/2012	$114.46
	STAPLS7090868772000001	10/06/2012	$6.02
	STAPLS7091074507000001	10/12/2012	$44.81
	STAPLS7091074507000002	10/12/2012	$15.04
	DISCOUNT OFFICE	10/24/2012	$32.11
			$212.44
GARY LOADHOLT	THE UPS STORE #6234	10/15/2012	$13.89
			$13.89
GEARLDEAN COOKE	STAPLES 00106567	10/24/2012	$192.76
			$192.76
GERALD SMITH	OFFICE DEPOT #2349	10/12/2012	$62.73
			$62.73
GLEN CONNELLY	OFFICE DEPOT #2349	09/28/2012	$176.51
	Silicon Solutions	09/27/2012	$162.64
	Silicon Solutions	10/02/2012	$864.56
	Silicon Solutions	10/08/2012	$212.93
			$1,416.64
GLENDA LAWSON	RASIX COMPUTER CENTER	10/01/2012	$285.39
	STAPLS7090626071000001	10/02/2012	$91.52
	STAPLS7090626071000002	10/04/2012	$135.25
	STAPLS7090829648000001	10/05/2012	$76.70
	STAPLS7091608820000001	10/25/2012	$389.58
			$978.44
GREY PARKS	FASTENAL COMPANY01	10/03/2012	$24.73
	STAPLS9232481015000	10/06/2012	$100.41
	STAPLS9232778377000	10/16/2012	$163.04

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GREY PARKS	STAPLS9232939816000	10/19/2012	$203.03
	BCT SOUTH CAROLINA	10/22/2012	$18.48
	BCT SOUTH CAROLINA	10/24/2012	$19.48
			$529.17
HOWARD SEIF	238 C-K COLUMBIA	09/28/2012	$45.56
	ACE HRDWR OF CAYCE LLC	09/28/2012	$21.35
	LOWES #00499	10/02/2012	$47.34
	ADVANCED DOOR SYSTEMS	10/02/2012	$1,193.61
	SIGNS NOW	10/03/2012	$80.15
	ROSE TALBERT	10/04/2012	$29.15
	LOWES #00499	10/04/2012	$20.27
	LOWES #00499	10/09/2012	$29.77
	238 C-K COLUMBIA	10/09/2012	$128.94
	LOWES #00499	10/10/2012	$128.38
	ACE HRDWR OF CAYCE LLC	10/10/2012	$7.48
	ROSE TALBERT	10/12/2012	$30.45
	WW GRAINGER	10/11/2012	$130.12
	LOWES #00499	10/19/2012	$122.22
	238 C-K COLUMBIA	10/19/2012	$82.18
	THE HOME DEPOT 1117	10/22/2012	$32.03
	ADVANCED DOOR SYSTEMS	10/23/2012	$341.90
	LOWES #00499	10/24/2012	$108.74
	LOWES #03026	10/30/2012	$9.17
			$2,588.81
JACK KELEHEAR	STAPLES 00103911	10/01/2012	$73.17
	STAPLES 00103911	10/03/2012	$45.73
	ACS SOUND & LIGHTING	10/11/2012	$53.45
	WHOLESALE INDUSTRIAL ELEC	10/11/2012	$30.56
	JOANN FABRIC #1126	10/10/2012	$43.49
	GATTIS PRO AUDIO INC	10/10/2012	$673.03
	ACS SOUND & LIGHTING	10/11/2012	$24.50
	RADIOSHACK COR00196048	10/12/2012	$23.53
	WM SUPERCENTER#1183	10/12/2012	$33.08
	SOUND & IMAGES INC	10/15/2012	$233.80
	WHOLESALE INDUSTRIAL ELEC	10/29/2012	$28.84
			$1,263.18
JANET ROBINSON	STAPLS7087996741000002	09/28/2012	$2.63
	STAPLS7090776686000001	10/04/2012	$86.87
	STAPLS7090884920000001	10/06/2012	$60.66
	STAPLS7090884920000002	10/06/2012	$236.45
	STAPLS7091160650000002	10/13/2012	$11.29
	HTR	10/11/2012	$377.71
	STAPLS7091160650000001	10/13/2012	$204.21
	STAPLS7091497819000001	10/23/2012	$76.55
	STAPLS7091669784000001	10/26/2012	$234.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7091767170000001	10/30/2012	$24.14
	STAPLS7091763834000001	10/30/2012	$271.75
			$1,586.74
JESSICA CHESLEY	COURTS/USBC-SC	10/09/2012	$293.00
	SC.GOV	10/19/2012	$2.25
	STAPLS7091467163000001	10/23/2012	$222.04
	LORICK OFFICE PRODUCTS	10/25/2012	$337.05
			$854.34
JOANNE JOHNSON	THE HOME DEPOT #1130	09/27/2012	$51.05
	STAPLS3143305647000	10/13/2012	$709.19
			$760.24
JONAH GILYARD	STAPLS3143235646000	09/29/2012	$132.71
	STAPLS3143292447000	10/11/2012	$683.15
	WAL-MART#1603	10/25/2012	$2.66
			$818.52
JUDY HORNSBY	STAPLS7090288341000001	10/06/2012	$129.12
	STAPLS7090925732000001	10/09/2012	$47.50
	STAPLS7090980566000002	10/10/2012	$49.05
	STAPLS7090980566000001	10/10/2012	$3.54
	STAPLS7091010471000001	10/11/2012	$20.01
	STAPLS7091016418000001	10/11/2012	$326.36
	STAPLS7091570947000002	10/25/2012	$30.31
	STAPLS7091741087000001	10/30/2012	$155.61
			$761.50
KATHERINE KRISSINGER	VSC FIRE & SECURITY INC	10/15/2012	$413.68
			$413.68
KOA MORGAN	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$75.00
LYNDA BURKE	STAPLS7091008979000002	10/11/2012	$8.62
	STAPLS7091008979000004	10/11/2012	$11.09
	STAPLS7091008979000006	10/11/2012	$57.35
	STAPLS7091008979000003	10/11/2012	$46.26
	STAPLS7091008979000001	10/11/2012	$346.53
	STAPLS7091008979000005	10/16/2012	$27.85
	STAPLS7091509337000002	10/24/2012	$17.49
	STAPLS7091509337000001	10/24/2012	$271.94
			$787.13
LYNN COOK	STAPLS9232839058000	10/17/2012	$283.92
			$283.92
MARVIN JACKSON	STAPLS7090708569000001	10/03/2012	$115.76
	STAPLS7090665889000001	10/03/2012	$298.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN JACKSON	STAPLS7090968417000001	10/10/2012	$230.19
	BCT SOUTH CAROLINA	10/11/2012	$36.96
	US LASER	10/16/2012	$157.29
	STAPLS7091234919000001	10/30/2012	$119.63
			$958.62
MARY RICHBURG	STAPLS7090680898000001	10/03/2012	$124.27
	STAPLS7090676546000001	10/03/2012	$27.40
	STAPLS7090680898000002	10/03/2012	$82.49
	STAPLS7090676546000002	10/03/2012	$50.75
	STAPLS7090891709000003	10/09/2012	$13.42
	STAPLS7090901996000001	10/09/2012	$257.35
	STAPLS7090891709000002	10/09/2012	$702.09
	STAPLS7090891709000001	10/09/2012	$10.69
	STAPLS7090994357000001	10/10/2012	$609.39
	STAPLS7090987554000001	10/10/2012	$222.46
	STAPLS7091023768000001	10/11/2012	$477.42
	CELL PHONE SHOP SERVICES	10/10/2012	$45.75
	STAPLS7091165091000002	10/13/2012	$387.16
	STAPLS7091111256000001	10/16/2012	$74.56
	STAPLS7091165091000001	10/17/2012	$149.12
	STAPLS7091334323000001	10/18/2012	$27.07
	STAPLS7091334323000002	10/18/2012	$216.12
	WM SUPERCENTER#1183	10/24/2012	$18.41
	SCDOT CONTRACTS OFF	10/24/2012	$4.50
	STAPLS7091618811000001	10/25/2012	$164.12
	STAPLS7091619241000001	10/25/2012	$31.82
	STAPLS7091710743000001	10/27/2012	$332.74
	STAPLS7091710743000002	10/27/2012	$37.66
	STAPLS7091647345000002	10/26/2012	$70.23
	STAPLS7091647345000001	10/26/2012	$432.24
			$4,569.23
MELAINE GALLMAN	STAPLS0110284842000002	09/29/2012	$98.93
	STAPLS0110188209000004	09/29/2012	$147.19
	STAPLS7090739946000001	10/04/2012	$532.67
			$778.79
MELINDA HOFFMAN	LORICK OFFICE PRODUCTS	10/10/2012	$81.54
	LORICK OFFICE PRODUCTS	10/10/2012	$360.94
	US INK & TONER INC SC	10/12/2012	$274.01
	STAPLS7091215904000001	10/16/2012	$71.54
	LORICK OFFICE PRODUCTS	10/25/2012	$77.35
			$865.38
NICOLE GARDNER	PITNEY BOWES	09/29/2012	$207.22
			$207.22
REGINA GOFF	STAPLS7090586150000001	09/29/2012	$126.81
	OFFICEMAX CT IN#653696	10/02/2012	$313.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GOFF	OFFICEMAX CT IN#252278	10/02/2012	$150.94
	STAPLS7090586150000002	10/12/2012	$32.40
			$623.60
RICKY MCADAMS	OFFICEMAX CT IN#447830	10/15/2012	$85.83
	OFFICE DEPOT #1214	10/15/2012	$167.54
	OFFICE DEPOT #1214	10/19/2012	$36.67
	OFFICE DEPOT #1214	10/18/2012	$72.48
			$362.52
ROMI ROBINSON	CARTRIDGE WORLD #	10/04/2012	$346.62
			$346.62
RONNIE CLAMP	STAPLS7091612698000001	10/25/2012	$218.74
			$218.74
RUTH WOOD	XEROX SUPPLY TEXAS	10/11/2012	$138.03
	BLAKE & FORD INC	10/11/2012	$71.10
	STAPLS9232899637000	10/18/2012	$669.57
	BLAKE & FORD INC	10/29/2012	$45.26
			$923.96
RYAN SNEED	HTR	10/09/2012	$60.46
	HTR	10/23/2012	$333.31
			$393.77
SANDRA HARRELSON	STAPLES 00103234	10/22/2012	$61.58
			$61.58
SCOTT M WHITE	STAPLES 00118018	10/03/2012	$210.96
	OFFICE DEPOT #62	10/03/2012	$34.97
	STAPLES 00118018	10/03/2012	$35.23
			$281.16
SHAUNTE TUCKER	STAPLS7090631635000001	10/02/2012	$54.04
	STAPLS7090633505000001	10/02/2012	$124.53
	STAPLS7090633505000002	10/02/2012	$8.54
	STAPLS7090633505000003	10/03/2012	$17.08
	STAPLS0110525985000001	10/09/2012	$410.01
	STAPLS7091488056000001	10/25/2012	$80.66
	STAPLS7091557680000001	10/24/2012	$10.00
	STAPLS7091488878000001	10/25/2012	$8.37
	STAPLS7091479093000001	10/25/2012	$49.48
	FORMS AND SUPPLY - AOPD	10/25/2012	$226.82
			$989.53
STEPHEN HAMPTON	STAPLS7091038709000001	10/11/2012	$193.21
	STAPLS7091038709000002	10/11/2012	$143.96
	STAPLS7091373855000002	10/19/2012	$124.27
	STAPLS7091373855000001	10/19/2012	$123.87
	STAPLS7091464846000001	10/23/2012	$216.12
			$801.43

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCCASLIN	STAPLS7090831904000001	10/05/2012	$90.84
	STAPLS7090828987000001	10/05/2012	$438.74
	CELL PHONE SHOP SVCS INC	10/23/2012	$28.96
			$558.54
TABITHA ELLIOTT	OFFICE DEPOT #1214	10/11/2012	$470.84
	OFFICE DEPOT #1214	10/11/2012	$87.47
	USPS 45384005529806221	10/17/2012	$58.00
			$616.31
THAD STRATFORD	Bestbuy.com 00009944	10/04/2012	$641.98
	ADI ASPEN PUBLISHERS	10/05/2012	$321.32
	GODADDY.COM	10/10/2012	$178.47
	Best Buy 00002642	10/15/2012	$344.52
	ADOBE SYSTEMS, INC.	10/17/2012	$106.99
	STAPLS9233193993000	10/27/2012	$250.86
			$1,844.14
THOMAS BLAKENEY	STAPLS9232388347000	10/04/2012	$604.47
			$604.47
TONY JOHNSON	BCT SOUTH CAROLINA	10/29/2012	$55.44
			$55.44
VICTOR WARD	CABLE & CONNECTIONS	10/04/2012	$89.88
	CABLE & CONNECTIONS	10/10/2012	$96.30
	OFFICE DEPOT #332	10/24/2012	$310.21
	Silicon Solutions	10/25/2012	$693.36
			$1,189.75
WANDA PONTOO	STAPLS9232460105000	10/06/2012	$576.03
	STAPLS9233114381000	10/25/2012	$134.75
			$710.78
WILLIAM QUINN	USPS 45752009132308371	10/11/2012	$29.00
			$29.00

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $50,618.46

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	IMPRINT COM	09/28/2012	$1,066.97
	FASTSIGNS	10/02/2012	$192.60
	1120GMVILLNEWSNSSCCIRC	10/05/2012	$15.35
	THE STATE NEWSPAPER	10/05/2012	$7.62
	SC STATE FAIR ADMISSIONS	10/08/2012	$350.00
	SC STATE FAIR ADMISSIONS	10/08/2012	$105.00
	WALGREENS.COM 1-7249	10/11/2012	$65.62
	WALGREENS.COM 1-7249	10/12/2012	$5.46
			$1,808.62
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	10/19/2012	$43.91
	FORMS AND SUPPLY - AOPD	10/25/2012	$249.59
			$293.50
CINDY L HUTTO	BCT SOUTH CAROLINA	10/16/2012	$18.48
			$18.48
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	10/02/2012	$54.14
	WALMART.COM 8009666546	10/10/2012	$35.12
	FORMS AND SUPPLY - AOPD	10/10/2012	$327.17
	BROOKSTONE 20300702035	10/11/2012	$160.49
	FORMS AND SUPPLY - AOPD	10/17/2012	$68.73
	FORMS AND SUPPLY - AOPD	10/26/2012	$117.86
	FORMS AND SUPPLY - AOPD	10/25/2012	$194.42
			$957.93
GREG BOWERS	LOWES #01066	09/28/2012	$44.97
	HYMAN PAPER & CHEMICAL	10/01/2012	$279.61
	TRIANGLE SAFE	10/04/2012	$77.54
	PALMETTO BUILDING SUPPLY	10/09/2012	$12.80
	LOWES #00559	10/10/2012	$55.55
	WALTERBORO DO IT B	10/10/2012	$66.16
	WESTERN AUTO	10/09/2012	$39.75
	WESTERN AUTO	10/17/2012	$41.80
	LOWES #01066	10/26/2012	$72.10
	WALTERBORO DO IT B	10/29/2012	$3.21
	THE HOME DEPOT 1115	10/29/2012	$15.80
			$709.29
IDA TUCKER	FORMS AND SUPPLY - AOPD	10/02/2012	$82.47
			$82.47
JAMES N MARTIN	LOWES #03026	10/09/2012	$25.55
	SC STATE FAIR ADMISSIONS	10/09/2012	$210.00
	SC STATE FAIR ADMISSIONS	10/09/2012	$105.00
	THE HOME DEPOT 1110	10/10/2012	$72.76
	KEY SHOP	10/10/2012	$9.63
	EASYKEYS.COM, INC	10/16/2012	$55.70
	LOWES #03026	10/19/2012	$29.74
	LOWES #03026	10/26/2012	$5.05

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	KEY SHOP	10/26/2012	$34.89
	LOWES #03026	10/30/2012	$5.20
			$553.52
JEFFREY DAVIS	SHERWIN WILLIAMS #2045	09/28/2012	$229.00
	SHERWIN WILLIAMS #2045	10/01/2012	$25.35
	LOWES #00626	10/08/2012	$14.61
	ADVANCED DOOR SYSTEMS	10/08/2012	$277.00
	SHERWIN WILLIAMS #2045	10/15/2012	$120.04
	LOWES #00626	10/25/2012	$42.04
	SHERWIN WILLIAMS #2045	10/26/2012	$318.06
			$1,026.10
JOY GHENT	AMAZON MKTPLACE PMTS	09/30/2012	$56.99
	FORMS AND SUPPLY - AOPD	10/02/2012	$173.80
	PRINTERTECHS.COM	10/29/2012	$286.00
			$516.79
MARSHALL ROCK	W W GRAINGER 916	10/01/2012	$24.43
	IDN ARMSTRONG'S INC #16	10/03/2012	$2,451.25
	EMSL/LAT TESTING	10/02/2012	$648.88
	FASTSIGNS	10/03/2012	$1,016.50
	W W GRAINGER 916	10/05/2012	$342.35
	OFFICE DEPOT #1165	10/08/2012	$81.31
	OFFICE DEPOT #1214	10/08/2012	$385.19
	W W GRAINGER 916	10/22/2012	$12.68
	LOWES #01004	10/27/2012	$91.62
	WM SUPERCENTER#1829	10/28/2012	$17.09
	FORMS AND SUPPLY - AOPD	10/29/2012	$187.23
			$5,258.53
MARVIN PALMER	WM SUPERCENTER#1270	10/01/2012	$9.28
	COUNTRY BOY FARM & YARD	10/04/2012	$36.36
	LOWES #00639	10/09/2012	$10.02
	LOWES #00639	10/15/2012	$52.32
	LOWES #02207	10/24/2012	$28.78
	GRAYBAR ELECTRIC COMPANY	10/26/2012	$177.19
	BAKER DIST CO 581	10/30/2012	$9.51
			$323.46
MAXCY FRYE	LOWES #01751	10/01/2012	$250.26
	HYMAN PAPER & CHEMICAL	10/01/2012	$128.79
	HOME AND INDUSTRIA	10/02/2012	$10.37
	JARED'S HARDWARE	10/09/2012	$13.88
	LOWES #00626	10/09/2012	$17.80
	LOWES #03026	10/12/2012	$16.84
	HYMAN PAPER & CHEMICAL	10/18/2012	$1,227.24
	JARED'S HARDWARE	10/19/2012	$32.09
	LOWES #01751	10/23/2012	$12.38
	MCLAUGHLIN MOTORS INC	10/24/2012	$31.08

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JARED'S HARDWARE	10/24/2012	$22.45
	LOWES #00626	10/24/2012	$86.05
	HYMAN PAPER & CHEMICAL	10/25/2012	$53.81
	SOUTHEASTERN PAPER GROUP	10/25/2012	$1,274.69
	K G SMITH CO INC	10/25/2012	$17.56
	LOWES #00410	10/30/2012	$19.40
			$3,214.69
MONICA BROWN	FORMS AND SUPPLY - AOPD	10/03/2012	$164.52
	THE OFFICE PAL	10/16/2012	$107.00
			$271.52
PATRICK FALCONE	OFFICE MAX	10/11/2012	$186.78
	VELVETEX	10/11/2012	$254.67
	US INK & TONER INC	10/12/2012	$604.99
			$1,046.44
PHLEISHA LEWIS	Bestbuy.com 00009944	10/03/2012	$53.49
	STAPLES 00103234	10/03/2012	$29.89
	FORMS AND SUPPLY - AOPD	10/05/2012	$1,485.11
	USAIRWAYS 0377084114567	10/08/2012	$300.10
	FORMS AND SUPPLY - AOPD	10/08/2012	$4.02
	AGENT FEE 0377084114567	10/08/2012	$30.00
	AGENT FEE 0377084114571	10/09/2012	$30.00
	USAIRWAYS 0377084114571	10/09/2012	$300.10
	APL APPLE ONLINE STORE	10/16/2012	$81.32
	Bestbuy.com 00009944	10/24/2012	$42.78
	VOICELINK WIRELESS	10/24/2012	$64.18
	BESTBUY.COM 00009944	10/26/2012	$64.17
			$2,485.16
RAY BENOIST	NETWORK SOLUTIONS, LLC	10/02/2012	$285.88
	FORMS AND SUPPLY - AOPD	10/03/2012	$27.21
	PAYPAL SELFPOSITIO	10/09/2012	$106.68
			$419.77
SANDRA P SHULL	JET PENS	10/12/2012	$38.10
			$38.10
SHERRY WILSON	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$350.00
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	09/28/2012	$482.76
	FORMS AND SUPPLY-AOPD	10/04/2012	$1,353.55
	DUPLICATING PRODUCTS	10/08/2012	$924.73
			$2,761.04
SONIA COVINGTON	STAPLS9232922275000	10/19/2012	$64.19
	FORMS AND SUPPLY - AOPD	10/22/2012	$600.27
	RIDGELINE TECHNOLOGY	10/24/2012	$188.16
			$852.62
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	10/18/2012	$401.71
	FORMS AND SUPPLY - AOPD	10/18/2012	$757.62
			$1,159.33
TERRY FINDLAY	Bestbuy.com 00009944	10/02/2012	$106.99
	Bestbuy.com 00009944	10/02/2012	$320.97
	FORMS AND SUPPLY - AOPD	10/01/2012	$27.60
	BESTBUYMKTPLACE	10/04/2012	$12.99
	FORMS AND SUPPLY - AOPD	10/15/2012	$292.11
			$760.66
TODD COLLINS	CAPITAL SUPPLY OF COLUMBI	10/01/2012	$408.95
	LOWES #02442	10/03/2012	$76.00
	LOWES #03040	10/03/2012	$19.57
	LOWES #02595	10/04/2012	$22.09
	LOWES #02595	10/04/2012	$90.42
	CAPITAL SUPPLY OF COLUMBI	10/03/2012	$40.34
	JOHNSTONE SUPPLY -394	10/08/2012	$49.48
	THE HOME DEPOT #8913	10/08/2012	$5.37
	BUFORD ST. DRUG & ACE HW	10/09/2012	$6.45
	LOWES #02595	10/11/2012	$66.27
	PARADISE HOME CENT	10/11/2012	$9.53
	LOWES #02595	10/11/2012	$84.31
	KEY SHOP	10/12/2012	$24.08
	LOWES #00433	10/11/2012	$19.59
	NEWPORT HARDWARE	10/12/2012	$8.86
	LOWES #00433	10/15/2012	$15.23
	THE HOME DEPOT #8913	10/15/2012	$19.31
	LOWES #02595	10/16/2012	$8.13
	LEE TRANSPORT EQUIPMENT	10/17/2012	$12.84
	GRAYBAR ELECTRIC	10/18/2012	$74.37
	LOWES #00433	10/18/2012	$30.13
	OREILLY AUTO 00016170	10/18/2012	$27.27
	LOWES #00433	10/18/2012	$9.50
	GRAYBAR ELECTRIC	10/18/2012	$236.47

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	KEY SHOP	10/18/2012	$101.12
	LOWES #00667	10/23/2012	$17.62
	OFFICE DEPOT #2690	10/23/2012	$11.21
	CAROLINA LAWN EQUIPMENT I	10/23/2012	$75.53
	KEY SHOP	10/24/2012	$93.44
	KEY SHOP	10/26/2012	$14.22
	LOWES #00433	10/26/2012	$86.40
	WM SUPERCENTER#0629	10/30/2012	$13.55
	LOWES #02520	10/30/2012	$21.41
			$1,799.06
TOM JUCHUM	PAYPAL SELFPOSITIO	10/05/2012	$106.68
	MONOPRICE INC	10/05/2012	$155.75
	Best Buy 00015156	10/07/2012	$53.49
	THE HOME DEPOT #1109	10/26/2012	$25.58
			$341.50
VIKKI TYLER	FORMS AND SUPPLY - AOPD	10/25/2012	$64.99
			$64.99
WARREN T MILLER	LOWES #01635	10/01/2012	$38.08
	ROBERTSON'S ACE HDWE	10/02/2012	$6.35
	LOWES #00728	10/03/2012	$13.23
	TRI-COUNTY ACE BLDRS S	10/04/2012	$34.21
	BAKER DIST CO 540	10/04/2012	$46.68
	BAKER DIST CO 540	10/04/2012	$58.25
	BAKER DIST CO 540	10/05/2012	$30.15
	BAKER DIST CO 581	10/08/2012	$51.90
	HERITAGE HARDWARE & SU	10/11/2012	$5.54
	LOWES #01718	10/11/2012	$58.24
	HERLONG FORD, INC	10/12/2012	$15.40
	LOWES #00528	10/16/2012	$52.98
	LOWES #00518	10/17/2012	$34.24
	THE HOME DEPOT 1127	10/16/2012	$45.46
	TRI-COUNTY ACE BLDRS S	10/20/2012	$21.65
	LOWES #00728	10/19/2012	$14.82
	LOWES #03050	10/19/2012	$68.83
	TRI-COUNTY ACE BLDRS S	10/20/2012	$40.21
	GREENWOOD CO-OP MKTG	10/22/2012	$169.60
	LOWES #02520	10/24/2012	$6.92
	LOWES #00528	10/25/2012	$53.34
	SOUTHEASTERN PAPER GROUP	10/26/2012	$1,274.69
			$2,140.77
WILLIAM B WILSON	LOWES #00626	10/01/2012	$113.83
	LOWES #00626	10/01/2012	$4.04
	LOWES #00626	10/01/2012	$21.49
	TUCKER MATERIALS OF COLUM	10/01/2012	$225.22
	LOWES #00655	10/02/2012	$36.05

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	SHERWIN WILLIAMS #2560	10/03/2012	$78.94
	LOWES #00499	10/03/2012	$23.04
	LOWES #03026	10/04/2012	$26.55
	LOWES #03026	10/04/2012	$24.35
	LOWES #01066	10/04/2012	$31.61
	LOWES #00655	10/09/2012	$6.94
	LOWES #00655	10/09/2012	$2.78
	TUCKER MATERIALS OF COLUM	10/10/2012	$342.32
	LOWES #00497	10/11/2012	$28.73
	LOWES #03026	10/12/2012	$95.16
	LOWES #00433	10/17/2012	$67.62
	LOWES #00433	10/17/2012	$32.44
	LOWES #03026	10/17/2012	$12.93
	LOWES #03026	10/22/2012	$5.53
	LOWES #00626	10/24/2012	$55.45
	HYMAN PAPER & CHEMICAL	10/24/2012	$1,159.82
	SOUTHEASTERN PAPER GROUP	10/25/2012	$1,483.17
	LOWES #01066	10/26/2012	$9.05
	LOWES #01066	10/29/2012	$5.57
	LOWES #01066	10/29/2012	$43.55
	LOWES #01066	10/30/2012	$285.57
	LOWES #01066	10/30/2012	$51.06
			$4,272.81

Total for DEPARTMENT OF MOTOR VEHICLES: $33,527.15

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	THE BLACKWOOD CORPORATION	10/19/2012	$31.77
			$31.77
BRIAN M PHILLIPS	DIXIE TROPHIES	10/02/2012	$46.55
	DIXIE TROPHIES	10/02/2012	$24.61
	DIXIE TROPHIES	10/02/2012	$24.61
	RED WING SHOE STORE #1	10/02/2012	$95.49
	WAPER INC	10/03/2012	$16.70
	WRIGHT JOHNSTON UNIFORMS	10/03/2012	$80.25
	SPRINT-PCS STORES PELHAM	10/04/2012	$423.39
	ULINE SHIP SUPPLIES	10/26/2012	$415.93
	ULINE SHIP SUPPLIES	10/27/2012	$52.06
			$1,179.59
CHARLES D KYZER	USPS 45500000729831963	10/04/2012	$27.00
	HARBOR FREIGHT TOOLS 103	10/17/2012	$8.52
	OREILLY AUTO 00016212	10/17/2012	$6.83
	NORTHERN TOOL EQUIP SC	10/17/2012	$442.70
	OREILLY AUTO 00021048	10/18/2012	$6.92
	NORTHERN TOOL EQUIP	10/18/2012	$2.74
			$494.71
CHARLES R HEDDY	NORTHERN TOOL EQUIP SC	09/28/2012	$32.08
	DOLLAR GENERAL #12686	09/27/2012	$69.02
	FASTENAL COMPANY01	09/28/2012	$352.89
	HOUSE OF THREADS-KNOX	10/01/2012	$27.11
	LOWES #01064	10/05/2012	$117.64
	LEE TRANSPORT EQUIPMENT	10/12/2012	$25.68
	HOUSE OF THREADS-KNOX	10/12/2012	$53.46
	SHUMAN OWENS SUPPLY CO	10/17/2012	$18.35
	HILTONS POWER EQUIPMENT	10/17/2012	$440.06
	LOWES #01064	10/18/2012	$76.40
	ADVANCE AUTO PARTS #5010	10/24/2012	$63.58
	CARQUEST 01013143	10/25/2012	$93.77
			$1,370.04
CHRISTOPHER B CARROLL	WM SUPERCENTER#4440	10/02/2012	$9.21
	PROMOSHA	10/05/2012	$435.71
	US PATRIOT FT JACKSON	10/04/2012	$22.47
	WM SUPERCENTER#4379	10/09/2012	$89.18
	TODD & MOORE	10/09/2012	$216.47
	BCT SOUTH CAROLINA	10/19/2012	$30.90
	OFFICE DEPOT #332	10/24/2012	$150.84
			$954.78
DWAYNE D WILSON	LOWES #03026	10/04/2012	$23.30
			$23.30
EDDIE C JOHNSON	CUSTOM EMBROIDERY AND SCR	10/18/2012	$184.80
	CUSTOM CAR STEREO OF COLA	10/19/2012	$180.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$364.80
GLENN ASHE	CARDIAC SCIENCE CORPORATI	10/02/2012	$42.76
	LOWES #03026	10/02/2012	$92.37
	WM SUPERCENTER#1164	10/03/2012	$74.87
	SMITH RUBBER STAMP & SEAL	10/03/2012	$53.92
	CABLE & CONNECTIONS	10/03/2012	$79.11
	LOWES #01064	10/07/2012	$120.96
	WM SUPERCENTER#4506	10/05/2012	$36.82
	LOWES #03026	10/08/2012	$230.10
	LOWES #01064	10/08/2012	$77.07
	ULINE SHIP SUPPLIES	10/24/2012	$379.35
	LOWES #03026	10/24/2012	$168.05
	ULINE SHIP SUPPLIES	10/25/2012	$320.29
	LEE TRANSPORT EQUIPMENT	10/26/2012	$300.67
			$1,976.34
JASON S HARMON	LEE TRANSPORT EQUIPMENT	10/18/2012	$262.15
	CUSTOM CAR STEREO OF COLA	10/19/2012	$120.00
	WESTBURY'S HARDWARE	10/25/2012	$9.61
			$391.76
JEFFREY B WOODS	LOWES #01983	10/10/2012	$22.12
	AMERICAN LOCK AND KEY	10/11/2012	$9.54
	NORTHERN TOOL EQUIPMNT	10/10/2012	$90.07
	FORMS AND SUPPLY - AOPD	10/15/2012	$60.80
			$182.53
JOHN I MOORE	LOWES #01075	10/04/2012	$13.91
	LOWES #01064	10/05/2012	$17.82
	LOWES #01064	10/12/2012	$220.42
	LOWES #01075	10/22/2012	$64.64
	GATEWAY #1 COLA	10/26/2012	$13.40
			$330.19
JOYCE MCCARTY	WM SUPERCENTER#4506	10/10/2012	$10.70
	PBD ICMA PUBLICATIONS	10/15/2012	$208.74
	Amazon.com	10/16/2012	$178.35
			$397.79
LEIGH P WATKINS	BCT SOUTH CAROLINA	10/04/2012	$18.48
			$18.48
LORI BROCK	DIXIE TROPHIES	10/01/2012	$44.94
	STAPLES 00103234	10/01/2012	$37.14
	GEOTRUST	10/29/2012	$271.00
			$353.08
MARGARET D GLYMPH	USPS 45181202229832466	10/10/2012	$180.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$285.51
			$465.51

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MARSH ARDILA	RASIX COMPUTER CENTER	10/03/2012	$690.85
			$690.85
MICHAEL DAVID CARSON	BATTERIES PLUS	10/02/2012	$248.24
	FASTENAL COMPANY01	10/18/2012	$51.73
	CABLE & CONNECTIONS	10/19/2012	$23.32
	LOWES #03026	10/24/2012	$67.20
	THE HOME DEPOT 1110	10/24/2012	$29.68
	CABLE & CONNECTIONS	10/24/2012	$38.09
			$458.26
MICHELLE B HUNTER	RASIX COMPUTER CENTER	09/28/2012	$774.45
	BCT SOUTH CAROLINA	10/01/2012	$18.48
	STAPLES 00103911	10/12/2012	$8.93
	SMITH RUBBER STAMP & SEAL	10/22/2012	$16.69
			$818.55
MONIET T MOYE	PARTY CITY #215	10/01/2012	$80.12
	FORMS AND SUPPLY - AOPD	10/08/2012	$75.22
			$155.34
NICK A BABIN	MOTOROLA, INC. - ONLINE	10/06/2012	$65.48
			$65.48
PAM JENNINGS	FORT-HILL-NG-BILL-PMNT	10/29/2012	$17.89
	CITY OF ROCK HILL	10/29/2012	$238.54
	BLUE RIDGE ELECTRIC COOP	10/29/2012	$891.53
	CHARLESTON WATER SYSTEM 3	10/29/2012	$191.04
	PIONEER RURAL WATER DI	10/29/2012	$32.50
	SC.GOV	10/29/2012	$33.24
	SC.GOV	10/29/2012	$174.84
	MID-CAROLINAS ELECTRIC CO	10/30/2012	$220.99
	SC.GOV	10/29/2012	$108.45
	SC.GOV	10/29/2012	$145.29
	MID-CAROLINAS ELECTRIC CO	10/30/2012	$322.06
	EDISTO ELECTRIC COOPERATI	10/29/2012	$1,456.11
			$3,832.48
PAULA CROCKETT	BCT SOUTH CAROLINA	09/28/2012	$15.45
	BCT SOUTH CAROLINA	10/18/2012	$31.20
	RASIX COMPUTER CENTER	10/23/2012	$358.25
			$404.90
PHILIP DELGADO	JOHNSTONE SUPPLY - SUMMER	10/01/2012	$95.88
	LOWES #00559	10/02/2012	$48.33
	LOWES #00559	10/02/2012	$13.23
	HOME BUILDERS SUPPLY C	10/09/2012	$7.59
	C C DICKSON CO 1077	10/11/2012	$6.82
	THE HOME DEPOT 1103	10/12/2012	$82.64
	JOHNSTONE SUPPLY - SUMMER	10/11/2012	$19.95
	LOWES #00358	10/15/2012	$35.78

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	KRU-KEL CO INC	10/15/2012	$39.11
	LOWES #00559	10/17/2012	$26.02
	SHEALY ELECT 803-227-0599	10/18/2012	$44.82
	KRU-KEL CO INC	10/29/2012	$97.30
	FERGUSON ENT #23	10/30/2012	$41.80
			$559.27
RANDY FLACK	KEY SHOP	10/03/2012	$13.29
	THE HOME DEPOT 1112	10/11/2012	$66.80
	CAROLINA HOME IMPROVEMENT	10/17/2012	$14.58
			$94.67
ROBERT I LEE	DANA SAFETY SUPPLY	10/15/2012	$70.67
	WM SUPERCENTER#0642	10/19/2012	$215.87
	WM SUPERCENTER#4506	10/25/2012	$106.94
			$393.48
ROBIN M DAVIDSON	MID-CAROLINAS ELECTRIC CO	09/29/2012	$227.11
	MID-CAROLINAS ELECTRIC CO	09/29/2012	$332.28
	SC.GOV	09/29/2012	$33.24
	PIONEER RURAL WATER DI	09/29/2012	$32.50
	SC.GOV	09/29/2012	$150.79
	CHARLESTON WATER SYSTEM 3	09/30/2012	$234.42
	CITY OF GEORGETOWN	10/02/2012	$240.72
	CITY OF ROCK HILL	10/02/2012	$317.29
	BAMBERG BOARD OF PUBLIC W	10/02/2012	$381.70
	FORT-HILL-NG-BILL-PMNT	10/02/2012	$18.42
	BLUE RIDGE ELECTRIC COOP	10/02/2012	$929.26
	Lancaster Water & Sewer D	10/02/2012	$43.99
	EDISTO ELECTRIC COOPERATI	10/02/2012	$1,630.50
	SC.GOV	10/02/2012	$249.52
	SC.GOV	10/02/2012	$191.43
	CITY OF FLORENCE-UT	10/02/2012	$102.10
	TIME WARNER CABLE CDB	10/03/2012	$119.90
	THE CITY OF CONWAY	10/04/2012	$105.72
	TOWN OF KINGSTREE	10/04/2012	$31.40
	CITY OF CAMDEN SC WEB PYM	10/09/2012	$378.98
	BLUE RIDGE ELECTRIC COOP	10/09/2012	$71.35
	003 CENTURYLINK MY ACCOUN	10/09/2012	$506.22
	NEWBERRY ELECTRIC COOP	10/09/2012	$315.08
	YORK GAS-WWW.YCNGA	10/09/2012	$10.17
	MID-CAROLINAS ELECTRIC CO	10/16/2012	$265.26
	003 CENTURYLINK MY ACCOUN	10/16/2012	$719.28
	SANTEE ELECTRIC COOPERAT	10/16/2012	$155.92
	EDISTO ELECTRIC COOPERATI	10/16/2012	$1,395.98
	SC.GOV	10/16/2012	$58.65
	EDISTO ELECTRIC COOPERATI	10/16/2012	$1,335.84
	SC.GOV	10/16/2012	$1,923.61

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN M DAVIDSON	FSI SANTEE COOPER	10/18/2012	$426.95
	003 CENTURYLINK MY ACCOUN	10/23/2012	$148.55
			$13,084.13
ROSLYN J SHAW	CARDIAC SCIENCE CORPORATI	10/25/2012	$254.23
			$254.23
SHANTELL L CHATFIELD	ONLINESHOES.COM	10/03/2012	$69.99
	US PATRIOT FT JACKSON	10/05/2012	$116.65
	US PATRIOT FT JACKSON	10/05/2012	$116.65
	US PATRIOT FT JACKSON	10/08/2012	$41.73
	BELK #162 COLUMBIANA	10/11/2012	$81.28
	LAWMENS SAFETY SUPPLY INC	10/11/2012	$42.79
	THE MENS WEARHOUSE #3212	10/11/2012	$278.18
	SAFARILAND LLC	10/29/2012	$524.52
			$1,271.79
SUSAN W TERRY	RASIX COMPUTER CENTER	10/16/2012	$121.42
	KEY SHOP	10/24/2012	$21.67
			$143.09
THOMAS J MORRIS	NORTHERN TOOL EQUIP	10/19/2012	$486.82
			$486.82
TRAVIS J RIDDLE	STAPLES 00103911	09/28/2012	$260.32
	DANA SAFETY SUPPLY	10/10/2012	$24.61
			$284.93
VERNON W BRYAN	AIRGAS NAT WELDERS #23	10/03/2012	$16.21
	RADIOSHACK COR00196303	10/03/2012	$19.07
	US PATRIOT FT JACKSON	10/12/2012	$79.18
			$114.46

Total for DEPARTMENT OF PUBLIC SAFETY: $31,647.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	US INK & TONER INC	10/11/2012	$602.91
			$602.91
CHRISTINE MCKEE	STAPLS7091422418000001	10/20/2012	$51.09
	STAPLS7091422418000002	10/20/2012	$28.70
			$79.79
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	09/28/2012	$32.89
	FORMS AND SUPPLY - AOPD	10/01/2012	$77.00
	OFFICEMAX CT IN#277154	10/03/2012	$23.94
	STAPLS7090944460000001	10/10/2012	$20.03
			$153.86
ERICA BROCK	COLUMBIA FLAG & BANNER	10/19/2012	$99.99
			$99.99
GREG WEBB	NETC L.L.C.	10/10/2012	$93.50
	NETC L.L.C.	10/12/2012	$103.50
	TAPEANDMEDIA.COM	10/12/2012	$2,233.80
	AMZ Compuvest Corp	10/18/2012	$25.45
	TAPEANDMEDIA.COM	10/19/2012	$1,158.57
	TAPEANDMEDIA.COM	10/19/2012	$1,158.57
	TAPEANDMEDIA.COM	10/19/2012	$172.55
	TAPEANDMEDIA.COM	10/22/2012	$1,188.17
	TAPEANDMEDIA.COM	10/25/2012	$2,321.45
			$8,455.56
HOPE GRANT	STAPLS9232212763000	09/28/2012	$185.19
	GOS// GREENVILLE OFFICE S	09/28/2012	$346.32
	GOS// GREENVILLE OFFICE S	10/04/2012	$27.94
	GOS// GREENVILLE OFFICE S	10/11/2012	$581.12
	GOS// GREENVILLE OFFICE S	10/17/2012	$306.59
	GOS// GREENVILLE OFFICE S	10/17/2012	$83.73
			$1,530.89
HUEY R BRANHAM	BUY.COM	09/28/2012	$39.96
	CABLE & CONNECTIONS	09/28/2012	$12.84
	CABLE & CONNECTIONS	10/05/2012	$63.13
	MONOPRICE INC	10/08/2012	$954.95
	US LASER	10/11/2012	$477.22
	AMAZON MKTPLACE PMTS	10/13/2012	$309.40
	CARTRONICS ACCESSORIES IN	10/11/2012	$122.75
	CABLE & CONNECTIONS	10/12/2012	$23.01
	PROVANTAGE LLC	10/18/2012	$417.45
	CABLE & CONNECTIONS	10/18/2012	$35.85
	US LASER	10/24/2012	$180.83
			$2,637.39
JEAN OCONNOR	USPTO	10/01/2012	$200.00
	STAPLS7091132261000001	10/13/2012	$106.98
	STAPLS7091132261000002	10/13/2012	$51.33

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	USPS 45180402029801016	10/17/2012	$9.00
	USPS 45180402029801016	10/17/2012	$275.00
			$642.31
JENNY RENEDO	CAROLINA MARKETING GROUP	10/23/2012	$115.13
			$115.13
KADRA DULL	CALENDARS	10/04/2012	$45.48
	RASIX COMPUTER CENTER	10/05/2012	$172.42
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
	RASIX COMPUTER CENTER	10/11/2012	$99.11
	STAPLS7091250626000001	10/17/2012	$132.09
	SMITH RUBBER STAMP & SEAL	10/17/2012	$89.84
			$548.89
KATHLEEN SNYDER	OFFICE DEPOT #145	10/03/2012	$45.54
	OFFICEMAX CT IN#442226	10/12/2012	$162.73
	STAPLS7091081016000001	10/12/2012	$159.46
	US INK & TONER INC	10/11/2012	$733.60
			$1,101.33
KERI LYNN ZEMAN	SMITH RUBBER STAMP & SEAL	10/24/2012	$111.13
			$111.13
MARIE SLICE	FORMS AND SUPPLY - AOPD	10/29/2012	$287.69
			$287.69
PERRY MATHIS	OFFICE DEPOT #332	10/19/2012	$39.33
	THE OFFICE PLACE, INC.	10/22/2012	$328.70
			$368.03
PINKY GRADICK	STAPLS7091049386000001	10/11/2012	$304.96
			$304.96
REGINA LAKE	ACCESS SERVICES	09/28/2012	$1,046.67
	STAPLS7090743517000001	10/04/2012	$231.85
	FORMS AND SUPPLY - AOPD	10/04/2012	$79.24
	SMITH RUBBER STAMP & SEAL	10/08/2012	$402.32
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	STAPLS7091232359000002	10/17/2012	$13.87
	STAPLS7091245242000001	10/17/2012	$171.63
	STAPLS7091232359000001	10/17/2012	$155.73
	FORMS AND SUPPLY - AOPD	10/17/2012	$29.76
	STAPLS7091369803000001	10/19/2012	$69.91
	OFFICEMAX CT IN#620808	10/24/2012	$149.23
	STAPLS7091670734000001	10/26/2012	$13.87
	STAPLS7091670734000002	10/26/2012	$113.56
			$2,502.64
RODGER WATSON	US INK & TONER INC	10/19/2012	$167.81
			$167.81
SAMMY SANDERS	SMITH RUBBER STAMP & SEAL	10/04/2012	$26.10

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	10/05/2012	$1,492.65
	LOWES #00385	10/05/2012	$18.67
	LOWES #00385	10/11/2012	$9.16
	CORRUGATED CONTAINERS INC	10/16/2012	$21.40
	MAC PAPERS INC	10/24/2012	$2,310.34
	EASYKEYS.COM, INC	10/25/2012	$9.95
	LOWES #00385	10/30/2012	$57.52
			$3,945.79
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	10/02/2012	$847.71
			$847.71
SHERYL WICKER	STAPLS7090503810000001	09/28/2012	$302.78
	STAPLS7090503810000002	10/02/2012	$19.70
	US INK & TONER INC SC	10/05/2012	$115.50
	DANA SAFETY SUPPLY	10/16/2012	$385.20
	DANA SAFETY SUPPLY	10/19/2012	$335.94
	LOWES #02520	10/21/2012	$22.08
	BUSINESS-SUPPLY.COM	10/20/2012	$61.79
			$1,242.99
SHUMPERT SUSAN	TAX ANALYST	09/28/2012	$403.00
	WKI CCH INC PAYLINKS	10/16/2012	$716.90
	TCD TTA-RESEARCH &CPE	10/24/2012	$272.05
			$1,391.95
STROUD ANGELA	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	CARD QUEST INC	10/18/2012	$83.19
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	STAPLS7091372077000001	10/19/2012	$215.37
	FRANKLINCOVEYPRODUCTS	10/26/2012	$17.93
			$641.49
SUSIE SHYTLE	STAPLS7090793006000001	10/05/2012	$163.61
	STAPLS7091698542000001	10/27/2012	$136.10
			$299.71
TINA LEE	Staples Tech Soln	10/09/2012	$419.29
	STAPLS7090900391000002	10/09/2012	$45.73

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LEE	STAPLS7090900391000001	10/09/2012	$306.68
	Staples Tech Soln	10/10/2012	$192.62
	Staples Tech Soln	10/12/2012	$148.28
	RASIX COMPUTER CENTER	10/11/2012	$434.68
	STAPLS7091062622000001	10/12/2012	$136.04
	USPS 45181402129801685	10/25/2012	$63.00
	OFFICE DEPOT #332	10/25/2012	$40.64
			$1,786.96
TONY MCELVEEN	OFFICE DEPOT #336	10/03/2012	$19.43
	OFFICE DEPOT #336	10/03/2012	$183.84
	OFFICE DEPOT #336	10/12/2012	$38.86
			$242.13
TRACY GRUBB	BATTERIES PLUS 422	10/03/2012	$27.80
	OFFICEMAX CT IN#707268	10/26/2012	$236.68
			$264.48
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#196010	10/26/2012	$236.01
	OFFICEMAX CT IN#701142	10/26/2012	$426.30
			$662.31
WILLIS FISHER	OFFICE DEPOT #243	10/08/2012	$220.11
	OFFICE DEPOT #243	10/15/2012	$73.87
	OFFICE DEPOT #243	10/29/2012	$186.53
			$480.51
ZENATA DONALDSON	STAPLS7091023713000001	10/11/2012	$68.06
	OFFICEMAX CT IN#418577	10/11/2012	$128.59
	STAPLS7091023713000002	10/11/2012	$66.31
	STAPLS7091667085000001	10/26/2012	$101.74
			$364.70

Total for DEPARTMENT OF REVENUE: $31,881.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	10/02/2012	$92.00
	HALL MANUFACTURING, LLC	10/08/2012	$389.86
	HALL MANUFACTURING, LLC	10/25/2012	$765.12
	CALHOUN SUPPLY COMPANY	10/25/2012	$54.29
			$1,301.27
ALAN R. KOZUSKO	WM SUPERCENTER#0624	09/28/2012	$906.30
			$906.30
ALBERT R TRAICHAL	LOWES #00385	10/04/2012	$14.86
	METAL SUPERMARKETS	10/17/2012	$8.52
	SEARS ROEBUCK 2035	10/26/2012	$101.64
			$125.02
ALFREDA MYERS	BLANCHARD MACHINERY CO.	09/27/2012	$37.78
	BEARING DISTRIBUTORS IN	10/01/2012	$57.08
	CARQUEST 01013754	10/01/2012	$15.83
	NAPA STORE 1015010	10/01/2012	$67.39
	NAPA STORE 1015010	10/01/2012	$78.71
	NAPA STORE 1015010	10/02/2012	$20.54
	LINDER INDSTRL-COLUMBIA	10/03/2012	$689.24
	NAPA STORE 1015010	10/03/2012	$5.00
	FRANKS DISCOUNT TIRE	10/03/2012	$99.51
	LOVE CHEVROLET PARTS AND	10/09/2012	$59.81
	STANDARD DISTRIBUTORS, I	10/10/2012	$84.66
	AUTO SAFETY GLASS AND	10/09/2012	$125.00
	NAPA STORE 1015010	10/09/2012	$25.50
	NAPA STORE 1015010	10/09/2012	$10.45
	JIM HUDSON FORD PARTS AND	10/10/2012	$10.42
	ASC VOLVO COLUMBIA	10/15/2012	$46.01
	DURACO, INC	10/16/2012	$349.41
	ALAMO SALES CORP	10/16/2012	$40.66
	JIM HUDSON FORD PARTS AND	10/15/2012	$187.68
	LR HOOK TIRE C86280021	10/16/2012	$699.11
	ALAMO SALES CORP	10/16/2012	$40.66
	CARQUEST 01013754	10/16/2012	$132.31
	CARQUEST 01013754	10/16/2012	$111.98
	LINDER INDSTRL-COLUMBIA	10/17/2012	$2,268.97
	NAPA STORE 1015010	10/16/2012	$118.63
	NAPA STORE 1015010	10/17/2012	$118.63
	LOVE CHEVROLET PARTS AND	10/18/2012	$313.83
	KARL CRAPPS TIRE SERVI	10/18/2012	$224.82
	CAMPBELLS WRECKER SERVICE	10/18/2012	$320.00
	STANDARD DISTRIBUTORS, I	10/23/2012	$8.03
	EVANS STEEL SERVI01 OF 01	10/22/2012	$45.78
	W. W. WILLIAMS	10/24/2012	$64.13
	W. W. WILLIAMS	10/24/2012	$79.21
	DERRICKS SERVICE CENTER	10/23/2012	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LOWES #00499	10/24/2012	$7.46
	CAMPBELL-BROWN INC	10/24/2012	$38.14
	NAPA STORE 1015010	10/24/2012	$32.43
	NAPA STORE 1015010	10/24/2012	$44.20
			$6,829.00
ALLAN W. TERRY	FORMS AND SUPPLY - AOPD	10/15/2012	$101.50
			$101.50
ALPHONSO CHESTNUT	JET-VAC SEWER EQUIPMENT	10/17/2012	$180.00
			$180.00
ALPHONSO SOLOMON	CAROLINA HARDWARE	10/02/2012	$29.55
	DIVERSIFIED PRODUCTS	10/03/2012	$2,185.47
	DARLINGTON AUTO PARTS	10/04/2012	$18.00
	PALMETTO SENTRY INC	10/04/2012	$79.47
	CUMMINS ATLANTIC #5	10/09/2012	$989.75
	CERTIFIED LABORATORIES	10/09/2012	$416.82
	CAROLINA HARDWARE	10/11/2012	$20.84
	AIRGAS NAT WELDERS #7	10/12/2012	$17.01
	PALMETTO SENTRY INC	10/15/2012	$28.16
	AGRI SOUTH INC	10/17/2012	$58.81
	GARDNER MARSH GAS EQUIP-	10/17/2012	$67.47
	CAROLINA JACK & LIFT	10/17/2012	$85.00
	DARLINGTON AUTO PARTS	10/19/2012	$51.39
	HERITAGE CRYSTAL CLEAN	10/23/2012	$282.85
	DARLINGTON AUTO PARTS	10/24/2012	$3.51
	AGRI SOUTH INC	10/23/2012	$117.84
	MIDLANDS SPECIALTY	10/24/2012	$647.98
			$5,099.92
ALTON T GRIGGS	SCHOFIELD HARDWARE INC	10/01/2012	$323.98
	AGRI SOUTH INC	10/09/2012	$60.33
	LOWES #01075	10/25/2012	$80.89
	CAROLINA SUPPLY HOUSE	10/25/2012	$59.53
	THE GPS STORE	10/25/2012	$559.85
			$1,084.58
ALVIN J NIDIFFER JR	ALLENS COMPRESSOR SERVICE	09/27/2012	$36.38
	FAIRFIELD TRACTOR COMPANY	10/01/2012	$6.77
	BEARING DISTRIBUTORS IN	10/02/2012	$10.70
	GATEWAY #1 COLA	10/02/2012	$21.52
	LOVE CHEVROLET PARTS AND	10/02/2012	$41.17
	SOUTHLAND EQUIPMENT SE	10/03/2012	$33.78
	LOVE CHEVROLET PARTS AND	10/03/2012	$41.05
	SINGLE SOURCE WEST COLUMB	10/04/2012	$214.52
	FAIRFIELD TRACTOR COMPANY	10/11/2012	$380.47
	FLEETPRIDE 310	10/11/2012	$55.95
	CARQUEST 01013119	10/11/2012	$12.43
	FAIRFIELD TRACTOR COMPANY	10/12/2012	$15.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	DILMAR OIL COMPANY-COLUM	10/16/2012	$97.58
	DILMAR OIL COMPANY-COLUM	10/16/2012	$97.58
	LEE TRANSPORT EQUIPMENT	10/18/2012	$25.68
	LEE TRANSPORT EQUIPMENT	10/18/2012	$62.06
	LEE TRANSPORT EQUIPMENT	10/19/2012	$19.26
	SPRINGS N THINGS	10/19/2012	$25.17
	SPRINGS N THINGS	10/19/2012	$101.92
	BUGGIES UNLIMITED	10/22/2012	$315.98
	LEE TRANSPORT EQUIPMENT	10/23/2012	$2.14
	VERSALIFT EAST	10/23/2012	$179.69
			$1,797.33
ALVIN L THOMAS	ACE HARDWARE	10/15/2012	$57.69
	FASTENAL COMPANY01	10/15/2012	$26.43
	BRICKHOUSE ELECTRON	10/18/2012	$579.90
	ACE HARDWARE	10/23/2012	$84.45
	ACE HARDWARE	10/23/2012	$19.86
	M B COMPANIES INC	10/25/2012	$627.94
	ACE HARDWARE	10/25/2012	$17.65
			$1,413.92
AMY CARDWELL	PRECISION TANK SER	10/04/2012	$300.00
	FASTENAL COMPANY01	10/11/2012	$159.61
	FASTENAL COMPANY01	10/11/2012	$44.28
	FORMS AND SUPPLY - AOPD	10/12/2012	$101.11
			$605.00
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	10/01/2012	$239.35
	FORMS AND SUPPLY - AOPD	10/04/2012	$119.58
	FORMS AND SUPPLY - AOPD	10/04/2012	$253.21
	FORMS AND SUPPLY - AOPD	10/16/2012	$13.22
			$625.36
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	10/08/2012	$131.96
	WM SUPERCENTER#0616	10/12/2012	$50.26
	ONE SOURCE INDUSTRIAL	10/11/2012	$175.26
	ONE SOURCE INDUSTRIAL	10/16/2012	$48.95
			$406.43
AMY L. PETTY	FORMS AND SUPPLY - AOPD	10/08/2012	$140.12
	CHEROKEE FEED AND SUPP	10/17/2012	$9.00
	CEMEX CASH SALE	10/23/2012	$530.00
	BUFORD ST. DRUG & ACE HW	10/24/2012	$64.77
	BUFORD ST. DRUG & ACE HW	10/26/2012	$46.33
	FREEMAN GAS & ELEC -2	10/30/2012	$83.16
			$873.38
AMY R SIMMONS	SMITH RUBBER STAMP & SEAL	10/11/2012	$23.90
	FORMS AND SUPPLY - AOPD	10/19/2012	$243.52
	FORMS AND SUPPLY - AOPD	10/22/2012	$6.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$274.27
ANDREA GULLEY	FORMS AND SUPPLY - AOPD	10/09/2012	$90.43
	VOLVO RENTS SIMPSONVILLE	10/11/2012	$67.42
	OLD STONE TRACTOR CO INC	10/16/2012	$215.74
	NSC NORTHERN SAFETY CO	10/18/2012	$121.44
	MSC	10/26/2012	$385.10
			$880.13
ANDREW D. STEWART	FORMS AND SUPPLY - AOPD	10/01/2012	$231.31
	KORMAN SIGNS INC	10/01/2012	$771.60
	AGRI SOUTH INC	10/03/2012	$334.75
	FLINT TRADING, INC.	10/06/2012	$1,219.54
	DARLINGTON CHAINSAW INC	10/04/2012	$68.45
	FLINT TRADING, INC.	10/06/2012	$633.81
	MSC	10/13/2012	$113.14
	WW GRAINGER	10/12/2012	$69.06
	INDUSTRIAL SOLUTIONS AND	10/15/2012	$95.94
	HUBBARDS HARDWARE	10/15/2012	$54.46
	KORMAN SIGNS INC	10/16/2012	$1,456.56
	WW GRAINGER	10/17/2012	$97.45
	BRAMLETTS SMALL ENGINE	10/17/2012	$7.56
	FLINT TRADING, INC.	10/21/2012	$786.45
	HUBBARDS HARDWARE	10/18/2012	$21.91
	HAMILTON OFFICE SUPPLY CO	10/22/2012	$60.63
	HUBBARDS HARDWARE	10/23/2012	$9.60
	HUBBARDS HARDWARE	10/25/2012	$35.22
	TRAFFIC DISTRIBUTOR LINKS	10/29/2012	$1,598.31
			$7,665.75
ANDREW ROWE	RED WING SHOE STORE #1	09/28/2012	$100.00
	RICHLAND INDUSTRIAL	10/02/2012	$95.52
	LOWES #00433	10/04/2012	$41.57
	SEABER & AIKEN INC	10/03/2012	$585.18
	SEABER & AIKEN INC	10/10/2012	$97.05
	WW GRAINGER	10/15/2012	$70.93
	LOWES #00433	10/26/2012	$25.42
			$1,015.67
ANGELA W. HICKS	SAF-GARD SAFETY SHOE CO #	10/08/2012	$100.00
	SCHOFIELD HARDWARE INC	10/17/2012	$7.24
	CAROLINA SUPPLY HOUSE	10/18/2012	$77.94
	SAF-GARD SAFETY SHOE CO #	10/23/2012	$100.00
			$285.18
ANNA S LEVY	USPS 45332004429804572	10/04/2012	$85.00
	THOMAS SUPPLY CO	10/10/2012	$665.05
	KOLDROK WATERS & COFFEE	10/16/2012	$14.31
	HERALD OFFICE SUPPLY INC	10/25/2012	$161.66
	HERALD OFFICE SUPPLY INC	10/29/2012	$90.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,016.09
ANTHONY BROWN	AUTO SAFETY GLASS AND	09/28/2012	$214.00
	TRUCK SUPPLY COMPANY O	09/28/2012	$26.33
	CARQUEST 01013028	09/28/2012	$46.37
	TRUCK SUPPLY COMPANY O	09/28/2012	$6.84
	TRUCK SUPPLY COMPANY O	09/28/2012	$6.59
	CARQUEST 01013028	09/28/2012	$23.83
	INDUSTRIAL ALIGNMENT & FR	10/01/2012	$962.04
	BLANCHARD MACHINERY CO.	10/01/2012	$79.39
	TRUCK SUPPLY COMPANY O	10/01/2012	$23.82
	TRUCK SUPPLY COMPANY O	10/01/2012	$258.05
	LEE TRANSPORT EQUIPMENT	10/02/2012	$27.82
	CARQUEST 01013028	10/01/2012	$3.09
	LOVE CHEVROLET PARTS AND	10/01/2012	$32.58
	LINDER INDSTRL-COLUMBIA	10/02/2012	$596.58
	TRUCK SUPPLY COMPANY O	10/02/2012	$24.93
	SPRINGS N THINGS	10/03/2012	$10.70
	HOUSE OF THREADS-KNOX	10/03/2012	$14.57
	CLASSIC FORD OF COLUMBIA	10/03/2012	$891.25
	FRASIER TIRE S62800024	10/03/2012	$100.93
	FLINT EQUIP CO W COLUMB	10/04/2012	$491.13
	TRUCK SUPPLY COMPANY O	10/05/2012	$8.01
	CARQUEST 01013028	10/05/2012	$84.74
	CARQUEST 01013028	10/04/2012	$29.19
	TRUCK SUPPLY COMPANY O	10/05/2012	$14.23
	CARQUEST 01013028	10/05/2012	$3.09
	CARQUEST 01013028	10/04/2012	$37.65
	TRUCK SUPPLY COMPANY O	10/05/2012	$18.30
	CLASSIC FORD OF COLUMBIA	10/08/2012	$118.98
	TRUCK SUPPLY COMPANY O	10/08/2012	$25.83
	FRASIER TIRE S62800024	10/08/2012	$196.45
	CARQUEST 01013028	10/08/2012	$153.66
	CARQUEST 01013028	10/08/2012	$36.03
	TRUCK SUPPLY COMPANY O	10/10/2012	$18.85
	TRUCK SUPPLY COMPANY O	10/11/2012	$62.55
	TRUCK SUPPLY COMPANY O	10/11/2012	$16.63
	CARQUEST 01013028	10/10/2012	$25.82
	CARQUEST 01013028	10/10/2012	$5.97
	CARQUEST 01013028	10/10/2012	$12.49
	CARQUEST 01013028	10/10/2012	$2.81
	TRUCK SUPPLY COMPANY O	10/11/2012	$9.53
	LOVE CHEVROLET PARTS AND	10/10/2012	$79.96
	CARQUEST 01013028	10/12/2012	$48.88
	FAIRFIELD TRACTOR COMPANY	10/12/2012	$256.79
	LEE TRANSPORT EQUIPMENT	10/12/2012	$823.90
	LEE TRANSPORT EQUIPMENT	10/12/2012	$40.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	10/12/2012	$269.00
	CARQUEST 01013028	10/11/2012	$214.24
	DR TIRE COMPANY	10/12/2012	$14.98
	CARQUEST 01013028	10/11/2012	$230.08
	MR. TINT	10/11/2012	$420.00
	FASTENAL COMPANY01	10/12/2012	$9.20
	TRUCK SUPPLY COMPANY O	10/12/2012	$13.10
	CARQUEST 01013028	10/12/2012	$121.81
	FAIRFIELD TRACTOR COMPANY	10/15/2012	$206.71
	BLANCHARD MACHINERY	10/15/2012	$687.69
	BEARING DISTRIBUTORS IN	10/15/2012	$10.97
	CUMMINS ATLANTIC #5	10/15/2012	$43.74
	CARQUEST 01013028	10/15/2012	$17.44
	AUTO SAFETY GLASS AND	10/15/2012	$125.00
	FRASIER TIRE S62800024	10/15/2012	$391.29
	TRUCK SUPPLY COMPANY O	10/16/2012	$102.45
	CARQUEST 01013028	10/16/2012	$31.28
	CAROLINA RIM & WHEEL CO	10/16/2012	$304.00
	FAIRFIELD TRACTOR COMPANY	10/18/2012	$482.33
	LEE TRANSPORT EQUIPMENT	10/22/2012	$25.68
	CLASSIC FORD OF COLUMBIA	10/22/2012	$43.89
	LEE TRANSPORT EQUIPMENT	10/22/2012	$1,286.14
	TRUCK SUPPLY COMPANY O	10/22/2012	$86.49
	TRUCK SUPPLY COMPANY O	10/22/2012	$13.18
	CLASSIC FORD OF COLUMBIA	10/22/2012	$18.49
	CARQUEST 01013028	10/22/2012	$1.14
	LINDER INDSTRL-COLUMBIA	10/23/2012	$89.55
	EVANS STEEL SERVI01 OF 01	10/22/2012	$436.73
	CARQUEST 01013028	10/22/2012	$12.39
	LINDER INDSTRL-COLUMBIA	10/23/2012	$698.77
	BEARING DISTRIBUTORS IN	10/24/2012	$65.31
	CARQUEST 01013028	10/23/2012	$65.53
	LEE TRANSPORT EQUIPMENT	10/24/2012	$148.73
	TRUCK SUPPLY COMPANY O	10/24/2012	$159.30
	LOVE CHEVROLET PARTS AND	10/23/2012	$84.00
	DR TIRE COMPANY	10/24/2012	$14.98
	CARQUEST 01013028	10/24/2012	$27.18
	CARQUEST 01013028	10/25/2012	$3.20
	TRUCK SUPPLY COMPANY O	10/26/2012	$21.62
	LEE TRANSPORT EQUIPMENT	10/26/2012	$214.00
	CLASSIC FORD OF COLUMBIA	10/26/2012	$73.81
	CARQUEST 01013028	10/25/2012	$10.64
	PROFESSIONAL TIRE AND RAD	10/25/2012	$30.96
	CLASSIC FORD OF COLUMBIA	10/29/2012	$47.09
	FAIRFIELD TRACTOR COMPANY	10/29/2012	$339.16
	TRUCK SUPPLY COMPANY O	10/29/2012	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	FAIRFIELD TRACTOR COMPANY	10/29/2012	$396.79
	TRUCK SUPPLY COMPANY O	10/30/2012	$24.02
	DR TIRE COMPANY	10/29/2012	$14.98
	CARQUEST 01013028	10/29/2012	$30.01
	TRUCK SUPPLY COMPANY O	10/30/2012	$24.93
	CARQUEST 01013028	10/29/2012	$157.61
	LEE TRANSPORT EQUIPMENT	10/30/2012	$623.81
	CARQUEST 01013028	10/29/2012	$94.22
			$15,061.10
ANTHONY L MATTHEWS	LOWES #02520	10/02/2012	$443.54
	DIVERSIFIED RECYCL	10/03/2012	$15.00
	DIVERSIFIED RECYCL	10/03/2012	$262.88
	NEWBERRY HDWE INC	10/09/2012	$3.19
	LOWES #02520	10/09/2012	$44.07
	NEWBERRY HDWE INC	10/09/2012	$6.38
	CHROMATE INDUSTRIAL CORP	10/09/2012	$87.03
	SUNRISE AUTO SUPPLY INC	10/12/2012	$10.17
	OLD STONE TRACTOR CO INC	10/12/2012	$623.43
	CAROLINA UNLIMITED TOOLS	10/24/2012	$43.21
	PALMETTO SPECIALITY	10/26/2012	$599.09
			$2,137.99
ANTONIO E RAGOS	H & L ASIAN MARKET	10/02/2012	$17.11
			$17.11
ARTHUR E WILLIAMSON	FASTENAL COMPANY01	09/28/2012	$584.44
	UNITED RENTALS #018201	10/02/2012	$345.28
	HEAVYQUIP - JACKSONVILLE	10/02/2012	$1,658.68
	WW GRAINGER	10/03/2012	$861.24
	NSC NORTHERN SAFETY CO	10/05/2012	$178.12
	SUPPLY SERVICE CO	10/03/2012	$658.56
	NSC NORTHERN SAFETY CO	10/05/2012	$530.62
	WW GRAINGER	10/12/2012	$978.52
	THE HOME DEPOT 1117	10/11/2012	$43.04
	BLUE STAR RENTAL & SAL	10/12/2012	$1,089.00
	PALMETTO SPECIALITY	10/12/2012	$1,310.35
	SUPPLY SERVICE CO	10/15/2012	$55.00
	WW GRAINGER	10/18/2012	$608.88
	LINDER INDSTRL-GREER	10/18/2012	$749.54
	LOWES #00639	10/29/2012	$55.46
	LOWES #00639	10/30/2012	$99.51
	SHERWIN WILLIAMS #2008	10/30/2012	$211.75
	Gempler 1019148245	10/30/2012	$185.49
	LOWES #02207	10/30/2012	$29.10
			$10,232.58
ARTHUR MURDEN	TYLER BROTHERS	09/28/2012	$28.88
	LOWES #00559	10/01/2012	$48.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	TYLER BROTHERS	10/08/2012	$96.29
	TYLER BROTHERS	10/11/2012	$100.00
	TYLER BROTHERS	10/11/2012	$100.00
	BLANCHARD EQUIPMENT ORANG	10/22/2012	$73.20
	LOWES #00559	10/29/2012	$103.83
	TRACTOR-SUPPLY-CO #0423	10/30/2012	$53.48
			$604.28
B. E. LEONARD	WM SUPERCENTER#1017	10/03/2012	$23.63
	STAPLS3143320886000	10/17/2012	$83.44
	STAPLS3143341032000	10/19/2012	$20.07
	STAPLS3143346625000	10/20/2012	$26.99
	STAPLS3143346625001	10/26/2012	$330.38
			$484.51
BARBARA A JEFFCOAT	ACE HRDWR OF CAYCE LLC	10/10/2012	$177.61
	TARGET 00022772	10/15/2012	$17.11
			$194.72
BARBARA A POLATTY	EDGEFIELD AUTO SUPPLY	09/28/2012	$24.51
	WW GRAINGER	10/02/2012	$51.98
	GREENWOOD EQUIPMENT & REP	10/01/2012	$231.02
	WW GRAINGER	10/08/2012	$20.22
	EDGEFIELD AUTO SUPPLY	10/09/2012	$32.23
	ULINE SHIP SUPPLIES	10/11/2012	$53.81
	DERRICK EQUIPMENT	10/11/2012	$22.62
	EDGEFIELD AUTO SUPPLY	10/12/2012	$34.05
	WW GRAINGER	10/15/2012	$48.26
	SAFETY KLEEN SYSTEMS INC	10/15/2012	$241.75
	EMEDCO	10/16/2012	$50.34
	SMITTYS RETAIL	10/16/2012	$92.51
	EDGEFIELD AUTO SUPPLY	10/17/2012	$2.38
	WW GRAINGER	10/19/2012	$67.28
	EDGEFIELD AUTO SUPPLY	10/25/2012	$27.57
	EDGEFIELD AUTO SUPPLY	10/29/2012	$25.53
			$1,026.06
BARBARA D. BEAGLES	MOTIVATORS INC	10/26/2012	$37.90
			$37.90
BECKY C KUHN	HARTSVILLE ARMY NAVY	10/10/2012	$100.00
			$100.00
BENNIE FOGLE	WESTBURY'S HARDWARE ST	10/17/2012	$171.11
			$171.11
BENNY R INMAN JR	LOWES #01064	10/08/2012	$20.98
	WALKER BROTHERS INC	10/15/2012	$125.51
	TRAFFIC ZAP & SUPPLY	10/17/2012	$1,683.75
	TRAFFIC ZAP & SUPPLY	10/26/2012	$662.77
			$2,493.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	10/01/2012	$231.17
	FASTENAL COMPANY01	10/02/2012	$84.06
	NAPA DILLON 0000913	10/02/2012	$59.03
	NAPA DILLON 0000913	10/03/2012	$10.26
	NAPA DILLON 0000913	10/04/2012	$3.84
	LEE TRANSPORT EQUIPMENT	10/09/2012	$1,603.80
	NAPA DILLON 0000913	10/08/2012	$19.76
	BTS #16	10/09/2012	$22.51
	NAPA DILLON 0000913	10/10/2012	$7.69
	MIKE REICHENBACH FORD LI	10/11/2012	$687.88
	NAPA DILLON 0000913	10/12/2012	$24.54
	LEE TRANSPORT EQUIPMENT	10/12/2012	$1,603.80
	LEE TRANSPORT EQUIPMENT	10/15/2012	$1,603.80
	JACK'S COMFORT SHO	10/17/2012	$100.00
	BTS #16	10/16/2012	$2,035.23
	NAPA DILLON 0000913	10/16/2012	$230.59
	NAPA DILLON 0000913	10/19/2012	$10.26
	All UZ ENGINEERED PROD	10/25/2012	$95.00
	NAPA DILLON 0000913	10/25/2012	$62.77
	NAPA DILLON 0000913	10/26/2012	$156.35
	ALTMAN TRACTOR & EQUIPME	10/29/2012	$2,300.96
	NAPA DILLON 0000913	10/29/2012	$92.15
			$11,045.45
BETTY H. JOHNSON	EDGEFIELD AUTO SUPPLY	09/28/2012	$31.50
	FORRESTS TIRE SERVICE INC	10/02/2012	$109.00
	DERRICK EQUIPMENT	10/02/2012	$147.54
	DERRICK EQUIPMENT	10/02/2012	$332.53
	MIDLANDS MACHINER01 OF 01	10/02/2012	$205.98
	EDGEFIELD AUTO SUPPLY	10/04/2012	$96.26
	EDGEFIELD AUTO SUPPLY	10/05/2012	$41.09
	EDGEFIELD AUTO SUPPLY	10/05/2012	$255.77
	EDGEFIELD AUTO SUPPLY	10/05/2012	$69.33
	ROADSNAP, LLC	10/08/2012	$736.14
	MADDOCK INDUSTRIES INC	10/08/2012	$521.25
	EDGEFIELD AUTO SUPPLY	10/08/2012	$4.27
	EDGEFIELD AUTO SUPPLY	10/10/2012	$65.43
	EDGEFIELD AUTO SUPPLY	10/11/2012	$20.19
	DERRICK EQUIPMENT	10/10/2012	$241.35
	PENDARVIS CHEVROLET & OLD	10/11/2012	$149.22
	WW GRAINGER	10/12/2012	$52.75
	THE HOLLOWAY CO INC	10/12/2012	$138.54
	EDGEFIELD AUTO SUPPLY	10/12/2012	$123.71
	PENDARVIS CHEVROLET & OLD	10/15/2012	$625.69
	ALLENS COMPRESSOR SERVICE	10/15/2012	$113.04
	EDGEFIELD AUTO SUPPLY	10/17/2012	$127.96
	EDGEFIELD AUTO SUPPLY	10/18/2012	$26.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	PENDARVIS CHEVROLET & OLD	10/18/2012	$23.69
	ALAMO SALES CORP	10/23/2012	$269.74
	DERRICK EQUIPMENT	10/23/2012	$1,316.52
	EDGEFIELD AUTO SUPPLY	10/24/2012	$31.50
	EDGEFIELD AUTO SUPPLY	10/24/2012	$232.81
	FORRESTS TIRE SERVICE INC	10/23/2012	$45.33
	DERRICK EQUIPMENT	10/24/2012	$299.03
	FORRESTS TIRE SERVICE INC	10/26/2012	$65.66
	EDGEFIELD AUTO SUPPLY	10/29/2012	$15.74
	OLD STONE TRACTOR CO INC	10/29/2012	$378.92
			$6,914.44
BILLY G. QUICK	S & D AUTO PARTS #2	09/27/2012	$856.17
	HUBBARDS HARDWARE	10/03/2012	$6.41
	AUTO PLUS BENNETTSVILLE	10/04/2012	$21.09
	AUTO PLUS BENNETTSVILLE	10/08/2012	$53.06
	PIEDMONT TRUCK CENTER	10/15/2012	$1,380.07
	AUTO PLUS BENNETTSVILLE	10/17/2012	$164.78
	S & D AUTO PARTS #2	10/16/2012	$6.41
	S & D AUTO PARTS #2	10/17/2012	$10.69
	S & D AUTO PARTS #2	10/22/2012	$170.18
	S & D AUTO PARTS #2	10/22/2012	$118.79
	S & D AUTO PARTS #2	10/22/2012	$36.64
	S & D AUTO PARTS #2	10/25/2012	$188.32
	S & D AUTO PARTS #2	10/25/2012	$288.04
	S & D AUTO PARTS #2	10/29/2012	$12.19
			$3,312.84
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	10/01/2012	$5.19
	AUTO PARTS SERVICE INC	10/01/2012	$101.40
	DIAMOND MOWERS INC	09/28/2012	$117.76
	BURCHS AUTO & WRECKER	10/01/2012	$55.00
	FRASIER TIRE S62800032	10/01/2012	$434.88
	LEE TRANSPORT EQUIPMENT	10/03/2012	$21.46
	STEPHENSON HARDWARE CO	10/03/2012	$12.30
	FLORENCE HYDRAULICS	10/04/2012	$434.52
	FUNDERBURK'S AUTO VALU	10/04/2012	$17.00
	DOUGLAS MACHINE SHOP INC	10/04/2012	$63.35
	BTS #12	10/04/2012	$2,052.18
	SPARROW & KENNEDY TRACTOR	10/04/2012	$1,391.91
	BENNETT MOTOR 03280013	10/08/2012	$6.79
	AUTO PARTS SERVICE INC	10/08/2012	$97.48
	ASC VOLVO COLUMBIA	10/09/2012	$752.34
	SHEPPARD'S FRAME & ALIGNM	10/10/2012	$125.00
	JCB OF GEORGIA - POOLER	10/09/2012	$170.88
	LEE TRANSPORT EQUIPMENT	10/10/2012	$43.56
	BURCHS AUTO & WRECKER	10/09/2012	$320.00
	ASC VOLVO COLUMBIA	10/10/2012	$49.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	PEE DEE SUPPLY	10/10/2012	$11.01
	JCB OF GEORGIA - POOLER	10/10/2012	$91.61
	LOVE CHEVROLET PARTS AND	10/12/2012	$35.54
	JOYNER SALES	10/11/2012	$168.11
	JCB OF GEORGIA - POOLER	10/11/2012	$114.41
	HERALD OFFICE SUPPLY INC	10/11/2012	$16.30
	CYCLESORB	10/15/2012	$583.20
	CUMMINS ATLANTIC #5	10/17/2012	$100.51
	S & D AUTO PARTS #1	10/16/2012	$50.75
	JCB OF GEORGIA - POOLER	10/16/2012	$183.49
	JCB OF GEORGIA - POOLER	10/22/2012	$272.53
	AUTO PARTS SERVICE INC	10/24/2012	$78.25
	STEPHENSON HARDWARE CO	10/23/2012	$5.40
	LEE TRANSPORT EQUIPMENT	10/25/2012	$117.00
	CMC BUILDING SUPPLY INC	10/24/2012	$9.27
	S & D AUTO PARTS #1	10/24/2012	$6.15
	CMC BUILDING SUPPLY INC	10/24/2012	$18.84
	CUMMINS ATLANTIC #5	10/29/2012	$1,457.28
	CHERAW ELECTRICAL SUPPLY,	10/29/2012	$108.40
	SHEPPARD'S FRAME & ALIGNM	10/30/2012	$75.00
	WW GRAINGER	10/29/2012	$143.44
	COLUMBIA TRUCK CENTER	10/29/2012	$216.62
	BLANCHARD MACHINERY	10/29/2012	$215.47
			$10,351.11
BOBBIE D SHYTLE	THE HOME DEPOT #1129	09/27/2012	$265.98
	USPS 45832003029803582	10/03/2012	$110.00
	ACADEMY SPORTS #215	10/10/2012	$90.09
	Harrisons Workwear Sparta	10/23/2012	$100.00
	HARRISONS WORKWEAR SPART	10/23/2012	$100.00
			$666.07
BOBBIE L GUINYARD	TESSCO INCORPORATED	10/03/2012	$73.12
	TESSCO INCORPORATED	10/19/2012	$309.65
	FORMS AND SUPPLY - AOPD	10/19/2012	$172.23
	TESSCO INCORPORATED	10/24/2012	$1,043.59
			$1,598.59
BOBBY F MEEKINS	SHERWIN WILLIAMS #2368	10/01/2012	$481.46
	CENTRAL GARDEN PET COMPAN	10/04/2012	$2,496.96
			$2,978.42
BOBBY M. USRY	TYLER BROTHERS	10/23/2012	$696.30
			$696.30
BOBBY R SMALL	LOWES #01075	10/02/2012	$12.39
	AGRI SOUTH INC	10/03/2012	$29.14
	AGRI SOUTH INC	10/16/2012	$6.12
	AGRI SOUTH INC	10/24/2012	$76.70
	LOWES #01075	10/25/2012	$44.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY R SMALL	LOWES #01075	10/25/2012	$118.97
	AGRI SOUTH INC	10/29/2012	$38.31
	LOWES #01075	10/30/2012	$92.48
			$418.35
BONITA DAVENPORT	TPM-GREENVILLE	09/28/2012	$40.28
	OFFICEMAX CT IN#571144	10/19/2012	$382.80
	OFFICEMAX CT IN#036979	10/19/2012	$266.97
			$690.05
BRADLEY L. TROUT II	UNITED RENTALS	10/08/2012	$2,495.80
	AUTOZONE #1002	10/25/2012	$16.04
	WM SUPERCENTER#4593	10/30/2012	$54.27
			$2,566.11
BRADLEY S DAVIS	RAI PRODUCTS	10/09/2012	$2,419.67
	AIR FILTER SERVICE CO	10/25/2012	$2,329.88
			$4,749.55
BRENDA F. GREEN	MICHAEL WARD'S LOCKSMI	10/10/2012	$118.49
	ABC OFFICE SUPPLY	10/17/2012	$6.41
	SYX GLOBALINDUSTRIALEQ	10/20/2012	$299.20
	HD SUPPLY WATERWORKS 550	10/22/2012	$294.45
	KINGSTREE POWER EQUIPM	10/26/2012	$30.00
	KINGSTREE POWER EQUIPM	10/25/2012	$85.00
			$833.55
BRETT MONTGOMERY	MANN TOOL & SUPPLY	09/27/2012	$247.59
	MANN TOOL & SUPPLY	09/27/2012	$253.89
	LOWES #02358	10/03/2012	$15.45
	LOWES #02358	10/03/2012	$112.69
	GATEWAY SUPPLY CO RH	10/08/2012	$224.09
	ASBESTOS AND DEMOLITION	10/19/2012	$2,400.00
	LOWES #00416	10/30/2012	$23.65
			$3,277.36
BRIAN A COBB	HERITAGE CHEV-BUICK	09/27/2012	$43.92
	CARQUEST 01013283	09/27/2012	$147.24
	SPARROW & KENNEDY TRACTOR	09/27/2012	$76.37
	LUGOFF FORD LINCOLN MERCU	09/27/2012	$9.33
	SPARROW & KENNEDY TRACTOR	09/27/2012	$223.88
	CARQUEST 01013283	10/01/2012	$17.78
	CARQUEST 01013283	10/01/2012	$19.63
	FRASIER TIRE S62800032	10/01/2012	$153.73
	CARQUEST 01013283	10/01/2012	$4.44
	SPARROW & KENNEDY TRACTOR	10/01/2012	$219.81
	SPARROW & KENNEDY TRACTOR	10/01/2012	$308.62
	CARQUEST 01013283	10/01/2012	$131.91
	CARQUEST 01013283	10/01/2012	$92.84
	CARQUEST 01013283	10/01/2012	$221.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	10/01/2012	$130.61
	CARQUEST 01013283	10/02/2012	$17.34
	LINDER INDSTRL-COLUMBIA	10/03/2012	$862.23
	CAMDEN PARTS & PROPANE	10/03/2012	$7.61
	LOVE CHEVROLET PARTS AND	10/02/2012	$849.26
	CAMDEN PARTS & PROPANE	10/04/2012	$383.20
	CAMDEN PARTS & PROPANE	10/04/2012	$33.73
	JP AUTOMOTIVE	10/04/2012	$99.46
	CARQUEST 01013283	10/04/2012	$90.43
	SHINN SYSTEMS INC	10/05/2012	$89.94
	ASC VOLVO COLUMBIA	10/05/2012	$9.48
	OUTDOOR EQUIPMENT PLUS LL	10/04/2012	$49.95
	CARQUEST 01013283	10/04/2012	$4.44
	FAIRFIELD TRACTOR COMPANY	10/09/2012	$271.31
	CARQUEST 01013283	10/08/2012	$109.19
	CARQUEST 01013283	10/08/2012	$17.66
	CAMDEN PARTS & PROPANE	10/10/2012	$267.67
	CARQUEST 01013283	10/09/2012	$265.90
	ASC VOLVO COLUMBIA	10/10/2012	$1,851.50
	CARQUEST 01013283	10/09/2012	$39.63
	WM SUPERCENTER#0634	10/11/2012	$40.62
	FLINT EQUIP CO W COLUMB	10/10/2012	$83.06
	CARQUEST 01013283	10/10/2012	$19.96
	BLANCHARD MACHINERY CO.	10/11/2012	$1,098.36
	CAMDEN PARTS & PROPANE	10/11/2012	$324.52
	CARQUEST 01013283	10/10/2012	$300.58
	BLANCHARD MACHINERY CO.	10/10/2012	$172.19
	CARQUEST 01013283	10/10/2012	$15.83
	FRASIER TIRE S62800032	10/10/2012	$269.36
	HERITAGE CHEV-BUICK	10/10/2012	$77.19
	SPARROW & KENNEDY TRACTOR	10/11/2012	$380.17
	LOWES #01751	10/15/2012	$9.37
	CARQUEST 01013283	10/15/2012	$4.53
	CARQUEST 01013283	10/15/2012	$72.73
	CARQUEST 01013283	10/15/2012	$10.65
	BLANCHARD MACHINERY CO.	10/16/2012	$28.64
	CARQUEST 01013283	10/15/2012	$15.18
	HERITAGE CHEV-BUICK	10/15/2012	$50.06
	CARQUEST 01013283	10/15/2012	$65.01
	CARQUEST 01013283	10/15/2012	$32.92
	CARQUEST 01013283	10/15/2012	$4.53
	CARQUEST 01013283	10/16/2012	$46.93
	SPARROW & KENNEDY TRACTOR	10/16/2012	$283.66
	CARQUEST 01013283	10/16/2012	$23.05
	CARQUEST 01013283	10/16/2012	$15.87
	CARQUEST 01013283	10/17/2012	$148.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	HALL MANUFACTURING, LLC	10/18/2012	$255.45
	CAROLINA RIM & WHEEL CO	10/17/2012	$303.77
	CAMDEN PARTS & PROPANE	10/18/2012	$267.60
	CARQUEST 01013283	10/18/2012	$65.68
	CARQUEST 01013283	10/18/2012	$16.62
	CARQUEST 01013283	10/18/2012	$79.11
	CARQUEST 01013283	10/18/2012	$16.62
	CARQUEST 01013283	10/18/2012	$7.16
	CARQUEST 01013283	10/18/2012	$27.36
	CARQUEST 01013283	10/18/2012	$16.62
	MID CAROLINA ENVIRO EQUIP	10/22/2012	$1,230.49
	CAMDEN PARTS & PROPANE	10/22/2012	$12.07
	CARQUEST 01013283	10/22/2012	$30.93
	CARQUEST 01013283	10/22/2012	$256.29
	CARQUEST 01013283	10/22/2012	$30.93
	CARQUEST 01013283	10/22/2012	$56.90
	CARQUEST 01013283	10/22/2012	$30.93
	CAMDEN PARTS & PROPANE	10/23/2012	$77.34
	CAMDEN PARTS & PROPANE	10/23/2012	$5.87
	CARQUEST 01013283	10/22/2012	$14.26
	CARQUEST 01013283	10/22/2012	$15.83
	SPARROW & KENNEDY TRACTOR	10/23/2012	$241.94
	WATEREE TRAILER AND SU	10/23/2012	$71.48
	SPARROW & KENNEDY TRACTOR	10/23/2012	$149.05
	LUGOFF FORD LINCOLN MERCU	10/23/2012	$275.03
	JP AUTOMOTIVE	10/24/2012	$160.45
	CARQUEST 01013283	10/24/2012	$79.11
	CAMDEN PARTS & PROPANE	10/25/2012	$242.36
	SPARROW & KENNEDY TRACTOR	10/29/2012	$217.00
			$14,969.05
BRIAN BARRINEAU	HD SUPPLY ELEC. #5H	10/30/2012	$90.16
	Charleston Rubber and Gas	10/30/2012	$128.07
			$218.23
BRIAN J CHEATHAM	CALDER BROTHERS CORP	09/28/2012	$228.17
	CAROLINA TOOL CO INC	09/28/2012	$8.18
	CAROLINA TOOL CO INC	09/28/2012	$12.83
	M & M TIRE	09/27/2012	$28.05
	GEORGE BALLENTINE FORD	10/01/2012	$94.50
	CAROLINA TOOL CO INC	10/01/2012	$96.75
	CAROLINA TOOL CO INC	10/01/2012	$27.78
	CAROLINA TOOL CO INC	10/01/2012	$3.78
	M & M TIRE	10/01/2012	$576.10
	THE HOLLOWAY CO INC	10/01/2012	$29.14
	M B COMPANIES INC	10/02/2012	$433.51
	THE HOLLOWAY CO INC	10/02/2012	$96.47
	M & M TIRE	10/02/2012	$22.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	THE HOLLOWAY CO INC	10/03/2012	$135.77
	CAROLINA TOOL CO INC	10/03/2012	$170.49
	CAROLINA TOOL CO INC	10/03/2012	$19.88
	GEORGE BALLENTINE FORD	10/05/2012	$49.26
	CAROLINA TOOL CO INC	10/04/2012	$3.96
	M & M TIRE	10/04/2012	$187.13
	OREILLY AUTO 00014746	10/05/2012	$32.54
	CAROLINA TOOL CO INC	10/05/2012	$79.25
	M & M TIRE	10/05/2012	$238.03
	CAROLINA INTL TRUCKS	10/05/2012	$473.21
	CAROLINA INTL TRUCKS	10/05/2012	$139.82
	CLASSIC FORD OF COLUMBIA	10/09/2012	$52.92
	CAROLINA TOOL CO INC	10/08/2012	$38.85
	CAROLINA TOOL CO INC	10/08/2012	$35.65
	THE HOLLOWAY CO INC	10/08/2012	$22.40
	ROADSNAP, LLC	10/10/2012	$1,015.49
	H & E EQUIPMENT SVC	10/10/2012	$173.06
	CAROLINA TOOL CO INC	10/09/2012	$381.12
	THE HOLLOWAY CO INC	10/09/2012	$82.98
	DICK SMITH FORD	10/10/2012	$187.77
	THE HOLLOWAY CO INC	10/09/2012	$50.42
	M & M TIRE	10/09/2012	$28.05
	THE HOLLOWAY CO INC	10/09/2012	$90.06
	CLASSIC FORD OF COLUMBIA	10/11/2012	$52.92
	M & M TIRE	10/12/2012	$21.86
	CAROLINA TOOL CO INC	10/12/2012	$7.50
	CAROLINA TOOL CO INC	10/12/2012	$24.92
	CAROLINA TOOL CO INC	10/15/2012	$10.73
	CAROLINA TOOL CO INC	10/15/2012	$36.17
	THE HOLLOWAY CO INC	10/16/2012	$451.64
	CAROLINA TOOL CO INC	10/16/2012	$14.19
	CAROLINA TOOL CO INC	10/17/2012	$28.20
	CAROLINA TOOL CO INC	10/17/2012	$4.76
	CAROLINA TOOL CO INC	10/17/2012	$135.38
	CAROLINA TOOL CO INC	10/17/2012	$4.09
	CAROLINA TOOL CO INC	10/17/2012	$55.39
	CAROLINA TOOL CO INC	10/17/2012	$86.86
	CAROLINA TOOL CO INC	10/18/2012	$11.85
	CAROLINA TOOL CO INC	10/22/2012	$7.35
	SOUTHERN MUNICIPAL EQUIPM	10/24/2012	$69.96
	CAROLINA TOOL CO INC	10/23/2012	$41.75
	OREILLY AUTO 00014746	10/24/2012	$92.25
	THE HOLLOWAY CO INC	10/23/2012	$26.08
	THE HOLLOWAY CO INC	10/23/2012	$51.36
	THE HOLLOWAY CO INC	10/24/2012	$62.54
	CAROLINA TOOL CO INC	10/24/2012	$82.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	OLD STONE TRACTOR CO INC	10/24/2012	$225.43
	GERALD'S RADIATOR	10/24/2012	$75.00
	CAROLINA TOOL CO INC	10/26/2012	$38.85
	THE HOLLOWAY CO INC	10/26/2012	$32.10
	JEFFS MUFFLER & BRAKE	10/25/2012	$1,190.50
	ALAMO SALES CORP	10/30/2012	$890.60
	CAROLINA TOOL CO INC	10/29/2012	$21.90
			$9,200.45
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	10/17/2012	$19.14
			$19.14
BRIAN K. CLACK	CAROLINA ELECTRICAL	10/16/2012	$155.90
	EZELL HARDWARE INC	10/26/2012	$19.82
			$175.72
BRIAN SCOTT	WWW.NEWEGG.COM	10/18/2012	$8.98
			$8.98
BRIAN W HARRIS	DIAMOND SPRINGS WATER	10/02/2012	$12.67
	VULCAN SAFETY 66100033	10/02/2012	$100.00
	Best Buy 00002949	10/10/2012	$121.87
	Best Buy 00002949	10/15/2012	$79.49
	ACADEMY SPORTS #215	10/24/2012	$52.99
	WW GRAINGER	10/25/2012	$49.31
	HARBOR FREIGHT TOOLS 319	10/25/2012	$15.89
	ADVANCE AUTO PARTS #1156	10/25/2012	$42.36
			$474.58
BRYAN CALCUTT	OFFICE DEPOT #336	09/28/2012	$43.23
	OFFICE DEPOT #336	10/03/2012	$63.47
	OFFICE DEPOT #336	10/04/2012	$86.38
			$193.08
C D CASSELMAN	WM SUPERCENTER#1017	10/01/2012	$12.93
	HALL MANUFACTURING, LLC	10/10/2012	$111.20
	WM SUPERCENTER#1017	10/12/2012	$37.16
	SIMPSON MANNING HDWE I	10/12/2012	$19.43
	SIMPSON MANNING HDWE I	10/29/2012	$32.39
			$213.11
C G WELCH	SIMPSON MANNING HDWE I	10/26/2012	$7.11
			$7.11
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	09/28/2012	$440.44
	BRAMLETTS SMALL ENGINE	09/28/2012	$251.19
	DARLINGTON AUTO PARTS	09/28/2012	$46.12
	DARLINGTON CHAINSAW INC	10/05/2012	$451.12
	DARLINGTON CHAINSAW INC	10/12/2012	$101.09
	WW GRAINGER	10/19/2012	$258.04
	DARLINGTON CHAINSAW INC	10/25/2012	$237.44
	VERIZON WRLS P3443-01	10/25/2012	$97.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,882.58
CARLA H PRATHER	DMI DELL K-12/GOVT	10/18/2012	$66.99
	DMI DELL K-12/GOVT	10/20/2012	$82.67
			$149.66
CAROLYN C BRANHAM	PARTS ENGINEERING CO LLC	10/01/2012	$350.94
	NATIONAL WELDERS #R9	10/02/2012	$28.12
	AIRGAS NAT WELDERS #9	10/09/2012	$26.61
	AIRGAS NAT WELDERS #9	10/09/2012	$27.22
	KIMBALL MIDWEST	10/11/2012	$854.86
	SNIPES CO LLC	10/11/2012	$438.71
	CYCLESORB	10/15/2012	$463.06
	MARINE SERVICE	10/17/2012	$78.80
	MAINTENANCE PRODUCTS, INC	10/22/2012	$1,003.07
	PIEDMONT AUTO PARTS	10/23/2012	$7.55
	SNIPES CO	10/25/2012	$216.39
	NPC NEW PIG CORP	10/26/2012	$177.64
	CARQUEST OF CHESTER	10/29/2012	$32.25
	PIEDMONT AUTO PARTS	10/29/2012	$320.88
	PIEDMONT AUTO PARTS	10/29/2012	$32.02
	EZELL HARDWARE INC	10/29/2012	$12.95
			$4,071.07
CAROLYN R KOON	LAYER 3 COMMUNICATIONS	10/09/2012	$1,350.00
	INFORMA SOFTWARE	10/18/2012	$2,193.00
			$3,543.00
CATHERINE ACQUISTO	AIRGAS NAT WELDERS #5	10/01/2012	$22.98
	AIRGAS NAT WELDERS #5	10/01/2012	$162.66
	AIRGAS NAT WELDERS #5	10/02/2012	$172.94
	LOWES #01064	10/02/2012	$43.90
	THERMO ENVIRONMENTAL INST	10/03/2012	$114.00
	WW GRAINGER	10/04/2012	$85.27
	THERMO ENVIRONMENTAL INST	10/05/2012	$228.00
	ADT SECURITY SERVICES	10/16/2012	$110.74
	HOLE PRODUCTS-NORCROSS	10/29/2012	$765.50
	AIRGAS NAT WELDERS #5	10/30/2012	$172.94
	KEY SHOP	10/29/2012	$125.00
			$2,003.93
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	10/12/2012	$47.76
	FORMS AND SUPPLY - AOPD	10/15/2012	$69.07
			$116.83
CHAD A HERLONG	CAROLINA SUPPLY HOUSE	10/08/2012	$15.88
	LOWES #01075	10/17/2012	$201.64
	WM SUPERCENTER#1829	10/24/2012	$22.17
			$239.69
CHARLENE SMITH	REPUBLIC SERVICES TRASH	10/01/2012	$95.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	PANALYTICAL INC.	10/12/2012	$137.36
	DIAMOND SPRINGS WATER	10/11/2012	$9.22
	BEST CONTAINERS	10/22/2012	$325.50
	THERMO ENVIRONMENTAL INST	10/22/2012	$494.00
	REPUBLIC SERVICES TRASH	10/29/2012	$95.00
			$1,156.08
CHARLES D JONES	DMI DELL K-12/GOVT	10/20/2012	$650.39
	AMERICAN RED CROSS	10/24/2012	$500.00
			$1,150.39
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	10/10/2012	$74.89
	WESTBURY ACE HARDWARE	10/11/2012	$105.65
	WESTBURY ACE HARDWARE	10/16/2012	$37.39
	SIMPLEX GRINNELL WEB P	10/22/2012	$847.15
			$1,065.08
CHARLES E BYRD	CITY ELECTRIC SUPPLY	09/28/2012	$20.78
	BENTONS FEED AND SEED INC	10/16/2012	$56.25
	WESTBURY ACE HARDWARE	10/19/2012	$15.57
	WALTERBORO RENTAL EQUIP	10/18/2012	$887.03
	THE HOME DEPOT 1120	10/23/2012	$196.67
	WESTBURY ACE HARDWARE	10/24/2012	$33.13
	WESTBURY ACE HARDWARE	10/26/2012	$10.15
	KORMAN SIGNS INC	10/26/2012	$1,644.87
			$2,864.45
CHARLES E. REYNOLDS	HARBOR FREIGHT TOOLS 319	10/03/2012	$189.69
	BULLIS HARDWARE TRUE V	10/18/2012	$15.67
	NORTHERN TOOL EQUIP	10/29/2012	$120.83
			$326.19
CHARLES F. MARSHALL III	DADS SMALL ENGINE	10/02/2012	$77.11
	SIMPSON ACE HDWE	10/15/2012	$35.34
	USPS 45852001529800778	10/23/2012	$1.50
	DADS SMALL ENGINE	10/24/2012	$518.35
	USPS 45852001529800778	10/25/2012	$1.70
	PLAYERS TRUCK & AUTO PART	10/29/2012	$24.18
			$658.18
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	10/01/2012	$2,444.55
	AII UZ ENGINEERED PROD	10/01/2012	$170.26
	MOMAR INC.	10/02/2012	$697.79
	WM SUPERCENTER#0634	10/02/2012	$21.14
	WM SUPERCENTER#0634	10/02/2012	$3.19
	DOORS UNLIMITED, INC.	10/15/2012	$495.00
	CAMDEN PARTS & PROPANE	10/23/2012	$26.09
	AII UZ ENGINEERED PROD	10/25/2012	$197.90
	NPC NEW PIG CORP	10/25/2012	$2,262.05
	AII UZ ENGINEERED PROD	10/25/2012	$633.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ACADEMY SPORTS #103	10/30/2012	$90.94
	ICE	10/30/2012	$1,476.31
			$8,518.47
CHARLES K STUBBS	FLORENCE HYDRAULICS	10/02/2012	$392.33
	SAN GLO CAROLINA	10/02/2012	$258.68
	AUTO PARTS SERVICE INC	10/03/2012	$26.52
	AUTO PARTS SERVICE INC	10/03/2012	$302.50
	KIMBALL MIDWEST	10/03/2012	$315.58
	FUNDERBURK'S AUTO VALU	10/03/2012	$64.00
	SPARROW & KENNEDY TRACTOR	10/03/2012	$454.88
	LEE TRANSPORT EQUIPMENT	10/09/2012	$84.28
	FLORENCE HYDRAULICS	10/10/2012	$366.92
	AUTO PARTS SERVICE INC	10/10/2012	$96.33
	DILMAR OIL COMPANY - FLO	10/10/2012	$163.69
	AUTO PARTS SERVICE INC	10/15/2012	$39.44
	AUTO PARTS SERVICE INC	10/15/2012	$14.21
	LINDER INDSTRL-COLUMBIA	10/15/2012	$283.33
	AUTO PARTS SERVICE INC	10/15/2012	$177.80
	BURCHS AUTO & WRECKER	10/15/2012	$45.00
	LINDER INDSTRL-COLUMBIA	10/16/2012	$285.29
	AIRGAS NAT WELDERS #7	10/16/2012	$19.77
	AUTO PARTS SERVICE INC	10/17/2012	$7.08
	FUNDERBURK'S AUTO VALU	10/17/2012	$17.00
	AUTO PARTS SERVICE INC	10/22/2012	$220.19
	AUTO PARTS SERVICE INC	10/22/2012	$27.41
	CUMMINS ATLANTIC #5	10/23/2012	$999.00
	AUTO PARTS SERVICE INC	10/23/2012	$114.23
	FASTENAL COMPANY01	10/23/2012	$208.67
	AUTO PARTS SERVICE INC	10/25/2012	$34.52
	SUPERIOR DIESEL INC	10/25/2012	$1,234.50
	DOUGLAS MACHINE SHOP INC	10/24/2012	$27.54
	AUTO PARTS SERVICE INC	10/29/2012	$238.80
	AUTO PARTS SERVICE INC	10/29/2012	$88.44
	AUTO PARTS SERVICE INC	10/30/2012	$225.40
	AUTO PARTS SERVICE INC	10/30/2012	$115.62
			$6,948.95
CHARLES L CORRIGAN	WM SUPERCENTER#1829	09/28/2012	$32.04
			$32.04
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/28/2012	$125.00
	SC DHEC/BUREAU OF F	10/17/2012	$125.00
			$250.00
CHARLES R ROGERS	PALMETTO CHEVROLET	09/28/2012	$278.34
	ASC VOLVO COLUMBIA	09/28/2012	$1,771.02
	LEE TRANSPORT EQUIPMENT	09/28/2012	$140.40
	LEE TRANSPORT EQUIPMENT	09/28/2012	$264.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	LEE TRANSPORT EQUIPMENT	09/28/2012	$210.60
	LEE TRANSPORT EQUIPMENT	09/28/2012	$1,603.80
	MIKE REICHENBACH FORD LI	10/01/2012	$78.41
	LEE TRANSPORT EQUIPMENT	10/02/2012	$1,603.80
	MIKE REICHENBACH FORD LI	10/02/2012	$150.55
	MIKE REICHENBACH FORD LI	10/04/2012	$142.24
	LEE TRANSPORT EQUIPMENT	10/04/2012	$1,603.80
	MCKENZIES PARTS & EQUIPME	10/02/2012	$94.17
	NAPA DILLON 0000913	10/03/2012	$22.65
	NAPA DILLON 0000913	10/04/2012	$44.31
	BTS #16	10/01/2012	$317.82
	NAPA DILLON 0000913	10/05/2012	$171.26
	NAPA DILLON 0000913	10/05/2012	$103.51
	NAPA DILLON 0000913	10/04/2012	$13.90
	OREILLY AUTO 00020677	10/05/2012	$12.00
	LEE TRANSPORT EQUIPMENT	10/08/2012	$1,603.80
	TRUE VALUE HARDWARE OF D	10/08/2012	$3.89
	NAPA DILLON 0000913	10/08/2012	$8.34
	FIVE STAR FLORENCE, LLC	10/10/2012	$42.18
	NAPA DILLON 0000913	10/10/2012	$26.19
	NAPA DILLON 0000913	10/11/2012	$234.86
	BTS #16	10/15/2012	$15.00
	NAPA DILLON 0000913	10/15/2012	$1.86
	ALTMAN TRACTOR & EQUIPME	10/17/2012	$59.37
	ALTMAN TRACTOR & EQUIPME	10/17/2012	$24.57
	MIKE REICHENBACH FORD LI	10/19/2012	$78.99
	NAPA DILLON 0000913	10/22/2012	$18.87
	JET-VAC SEWER EQUIPMENT	10/23/2012	$809.74
	ALTMAN TRACTOR & EQUIPME	10/22/2012	$79.59
	NAPA DILLON 0000913	10/22/2012	$54.01
	ALTMAN TRACTOR & EQUIPME	10/23/2012	$155.06
	NAPA DILLON 0000913	10/23/2012	$25.65
	MIKE REICHENBACH FORD LI	10/25/2012	$21.48
	ASC VOLVO COLUMBIA	10/29/2012	$85.70
			$11,976.33
CHARLES W SHIRLEY	KEY SHOP	10/02/2012	$721.04
	GEORGIA TELECOM SUPPLY	10/11/2012	$995.92
			$1,716.96
CHARLES WELLS	INDEPENDENT WATERWORKS	10/02/2012	$307.80
	GLASSCOCK	10/08/2012	$583.20
	JACKS NAME BRAND SHOES	10/17/2012	$100.00
	SIMPSONS ACE HARDWARE	10/18/2012	$64.79
	SIMPSON ACE HDWE	10/19/2012	$12.90
	SIMPSON ACE HDWE	10/25/2012	$50.71
	MIDLANDS MACHINER01 OF 01	10/25/2012	$1,178.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,297.54
CHARLTON R CARTER JR	AIRGAS NAT WELDERS #5	10/01/2012	$20.90
	CALHOUN SUPPLY COMPANY	10/02/2012	$61.71
	CYCLESORB	10/05/2012	$288.90
	KIMBALL MIDWEST	10/10/2012	$617.12
	AIRGAS NAT WELDERS #5	10/22/2012	$20.22
			$1,008.85
CHRISTINE B ZEIGLER	LYNDA.COM	09/29/2012	$25.00
	CORNERSTONE LEADERSHIP IN	10/05/2012	$13.95
	DRI BIGASOFT TOTAL VID	10/18/2012	$69.90
	DRI EXTENDED DOWNLOAD	10/18/2012	$9.95
			$118.80
CHRISTOPHER C TEAM	TRACTOR SUPPLY #104	10/01/2012	$189.35
	MIDLANDS SPECIALTY	10/03/2012	$484.55
	WW GRAINGER	10/15/2012	$881.60
			$1,555.50
CHRISTOPHER GETER	FASTENAL COMPANY01	10/03/2012	$77.54
	FASTENAL COMPANY01	10/10/2012	$713.44
	LOWES #00626	10/30/2012	$18.88
	LOWES #00626	10/30/2012	$21.54
			$831.40
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	10/02/2012	$19.84
	HD SUPPLY ELEC. #5G	10/02/2012	$134.44
	1140 PERRY MANN	10/02/2012	$65.30
	SHUMAN OWENS SUPPLY	10/02/2012	$566.53
	SHUMAN OWENS SUPPLY CO	10/10/2012	$67.36
	SHUMAN OWENS SUPPLY CO	10/10/2012	$3.48
	SHUMAN OWENS SUPPLY	10/10/2012	$83.14
	SHUMAN OWENS SUPPLY	10/11/2012	$19.26
	LOWES #00499	10/12/2012	$23.21
	LOWES #00499	10/17/2012	$61.38
	LOWES #00499	10/30/2012	$148.56
			$1,192.50
CHRISTOPHER J. SEIGLE	OCONEE AUTO PARTS OF WALH	09/28/2012	$9.15
	BOGGS TRACTOR COMPANY INC	10/02/2012	$93.36
	ADVANCE AUTO PARTS #5840	10/02/2012	$77.58
	ANDERSON NAPA AUTO PARTS	10/05/2012	$5.90
	ANDERSON NAPA AUTO PARTS	10/04/2012	$5.90
	ANDERSON NAPA AUTO PARTS	10/08/2012	$5.90
	OCONEE AUTO PARTS OF WALH	10/08/2012	$15.15
	MAC'S TIRE SERVICE	10/09/2012	$2,295.43
	ANDERSON NAPA AUTO PARTS	10/09/2012	$3.54
	ANDERSON NAPA AUTO PARTS	10/09/2012	$4.84
	ANDERSON NAPA AUTO PARTS	10/09/2012	$23.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	ANDERSON NAPA AUTO PARTS	10/09/2012	$21.49
	ANDERSON NAPA AUTO PARTS	10/11/2012	$101.61
	DOUGHERTY EQUIPMENT CO	10/10/2012	$215.71
	FASTENAL COMPANY01	10/17/2012	$9.71
	ANDERSON NAPA AUTO PARTS	10/16/2012	$43.07
	BOGGS TRACTOR COMPANY INC	10/18/2012	$17.17
	SUPER SERVICE TIRE & ALI	10/19/2012	$1,766.81
	OCONEE AUTO PARTS OF WALH	10/24/2012	$42.52
	REFLECTIONS AUTO GLASS	10/24/2012	$100.00
			$4,858.75
CHRISTOPHER L BASLER	JOHNSON LOCKSMITH LLC	10/02/2012	$11.49
	WW GRAINGER	10/05/2012	$1,495.10
	LOWES #00559	10/17/2012	$268.40
			$1,774.99
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	09/27/2012	$8.75
	AUTO PARTS OF SUMTER, INC	09/28/2012	$19.42
	HOSE AND EQUIPMENT INC	09/28/2012	$105.32
	AUTO ELECTRIC CO OF SU	09/28/2012	$206.93
	AUTO ELECTRIC CO OF SU	09/28/2012	$102.44
	FAIRFIELD TRACTOR COMPANY	10/01/2012	$77.83
	MCLAUGHLIN MOTORS INC	10/02/2012	$150.08
	TRUCK SUPPLY COMPANY O	10/01/2012	$27.89
	INFINGER UNLIMITED	10/01/2012	$188.28
	NAPA AUTO 022008	10/02/2012	$23.62
	NAPA AUTO 022008	10/02/2012	$46.11
	TRUCK SUPPLY COMPANY O	10/03/2012	$13.23
	NAPA AUTO 022008	10/03/2012	$11.67
	NAPA AUTO 022008	10/03/2012	$41.90
	NAPA AUTO 022008	10/04/2012	$28.91
	NAPA AUTO 022008	10/05/2012	$8.25
	NAPA AUTO 022008	10/04/2012	$18.90
	AUTO PARTS OF SUMTER, INC	10/05/2012	$142.00
	NAPA AUTO 022008	10/04/2012	$28.33
	TRUCK SUPPLY COMPANY O	10/05/2012	$24.70
	MCLAUGHLIN MOTORS INC	10/08/2012	$33.24
	HOSE AND EQUIPMENT INC	10/08/2012	$89.25
	FAIRFIELD TRACTOR COMPANY	10/08/2012	$199.42
	DANNY'S MACHINE SHOP	10/08/2012	$35.00
	DANNY'S MACHINE SHOP	10/08/2012	$30.00
	AUTO ELECTRIC CO OF SU	10/08/2012	$126.86
	NAPA AUTO 022008	10/08/2012	$11.69
	CJ'S MACHINE SHOP	10/08/2012	$152.87
	NAPA AUTO 022008	10/08/2012	$28.33
	NAPA AUTO 022008	10/08/2012	$7.06
	NAPA AUTO 022008	10/08/2012	$59.42
	TRUCK SUPPLY COMPANY O	10/08/2012	$77.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	10/09/2012	$13.33
	TRUCK SUPPLY COMPANY O	10/09/2012	$13.33
	NAPA AUTO 022008	10/09/2012	$23.07
	NAPA AUTO 022008	10/10/2012	$21.76
	FAIRFIELD TRACTOR COMPANY	10/11/2012	$395.01
	NAPA AUTO 022008	10/10/2012	$36.88
	OREILLY AUTO 00019703	10/11/2012	$20.27
	DITCH WITCH OF CAROLINAS	10/08/2012	$62.12
	HOSE AND EQUIPMENT INC	10/11/2012	$51.55
	FASTENAL COMPANY01	10/11/2012	$29.79
	SPARROW & KENNEDY TRACTOR	10/11/2012	$29.32
	NAPA AUTO 022008	10/11/2012	$27.43
	TRUCK SUPPLY COMPANY O	10/12/2012	$4.76
	TRUCK SUPPLY COMPANY O	10/12/2012	$6.83
	AUTO ELECTRIC CO OF SU	10/11/2012	$62.72
	SHAW LUMBER COMPANY INC	10/11/2012	$133.76
	INFINGER UNLIMITED	10/12/2012	$121.03
	FASTENAL COMPANY01	10/16/2012	$61.46
	NAPA AUTO 022008	10/15/2012	$150.03
	JET-VAC SEWER EQUIPMENT	10/16/2012	$61.10
	NAPA AUTO 022008	10/15/2012	$17.70
	AUTO PARTS OF SUMTER, INC	10/16/2012	$43.18
	NAPA AUTO 022008	10/15/2012	$138.97
	NAPA AUTO 022008	10/15/2012	$27.43
	NAPA AUTO 022008	10/16/2012	$6.38
	INFINGER UNLIMITED	10/16/2012	$62.77
	NAPA AUTO 022008	10/16/2012	$7.37
	TRUCK SUPPLY COMPANY O	10/17/2012	$39.49
	CLASSIC FORD OF COLUMBIA	10/17/2012	$178.50
	TRUCK SUPPLY COMPANY O	10/17/2012	$138.78
	GLASSCO	10/18/2012	$150.00
	SIMPSON ACE HDWE	10/18/2012	$11.83
	NAPA AUTO 022008	10/18/2012	$21.99
	INFINGER UNLIMITED	10/18/2012	$88.13
	NAPA AUTO 022008	10/19/2012	$44.06
	SUMTER MACHINERY CO INC	10/22/2012	$425.00
	FASTENAL COMPANY01	10/22/2012	$22.32
	FASTENAL COMPANY01	10/22/2012	$22.32
	HOSE AND EQUIPMENT INC	10/23/2012	$101.27
	MCLAUGHLIN MOTORS INC	10/23/2012	$58.24
	NAPA AUTO 022008	10/22/2012	$20.85
	FRASIER TIRE S62800032	10/22/2012	$200.00
	NAPA AUTO 022008	10/22/2012	$172.62
	AUTO ELECTRIC CO OF SU	10/23/2012	$289.00
	NAPA AUTO 022008	10/23/2012	$27.43
	NAPA AUTO 022008	10/23/2012	$44.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	10/24/2012	$162.56
	TRUCK SUPPLY COMPANY O	10/24/2012	$15.58
	FAIRFIELD TRACTOR COMPANY	10/25/2012	$372.02
	AUTO ELECTRIC CO OF SU	10/24/2012	$224.21
	AUTO ELECTRIC CO OF SU	10/24/2012	$312.12
	AUTO PARTS OF SUMTER, INC	10/25/2012	$10.44
	INFINGER UNLIMITED	10/25/2012	$281.48
	MCLAUGHLIN MOTORS INC	10/29/2012	$62.42
	TRIPLE S GARAGE	10/30/2012	$349.69
	MCLAUGHLIN MOTORS INC	10/30/2012	$3.97
			$7,604.62
CLAUDE E LAWSON	PETER GREEN SNAP-ON TO	10/01/2012	$218.16
	ALAMO SALES CORP	10/01/2012	$93.31
	ALAMO SALES CORP	10/01/2012	$34.16
	CARQUEST AUTO 01013424	10/01/2012	$12.01
	CARQUEST AUTO 01013424	10/01/2012	$2.59
	OREILLY AUTO 00016303	10/02/2012	$224.40
	CARQUEST AUTO 01013424	10/01/2012	$15.65
	CARQUEST AUTO 01013424	10/01/2012	$47.86
	CARQUEST AUTO 01013424	10/01/2012	$28.89
	CARQUEST AUTO 01013424	10/02/2012	$64.88
	OREILLY AUTO 00016303	10/03/2012	$94.01
	CARQUEST AUTO 01013424	10/02/2012	$56.14
	CARQUEST AUTO 01013424	10/03/2012	$8.95
	CARQUEST AUTO 01013424	10/03/2012	$8.23
	LEE TRANSPORT EQUIPMENT	10/04/2012	$22.80
	CARQUEST AUTO 01013424	10/03/2012	$11.80
	PALMETTO TIRE AND SERVICE	10/04/2012	$1,963.98
	CARDINAL RUBBER & SEAL IN	10/03/2012	$21.53
	FOURMAN`S REPAIR SHOP	10/04/2012	$29.85
	PRO CHEM INC	10/05/2012	$304.35
	CARQUEST AUTO 01013424	10/05/2012	$35.50
	HYDRADYNE FLUID AIR 590	10/04/2012	$29.86
	APS MUFFLER	10/08/2012	$40.00
	REYNOLDS WARREN EQUIPM	10/08/2012	$664.51
	CAROLINA UPHOLSTERY	10/08/2012	$128.50
	PALMETTO TIRE AND SERVICE	10/09/2012	$304.01
	OREILLY AUTO 00016303	10/09/2012	$280.20
	OREILLY AUTO 00016303	10/09/2012	$213.70
	CLINTON FAMILY FORD	10/09/2012	$25.26
	CARQUEST AUTO 01013424	10/09/2012	$1.19
	J & K AUTO PARTS 0021606	10/09/2012	$21.15
	ACE BUILDERS HDWE	10/10/2012	$5.10
	CARQUEST AUTO 01013424	10/10/2012	$66.73
	CARQUEST AUTO 01013424	10/10/2012	$10.55
	HILLS MACHINERY COMPANY	10/10/2012	$759.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	H & E EQUIPMENT SVC	10/13/2012	$1,037.31
	H & E EQUIPMENT SVC	10/13/2012	$74.29
	OREILLY AUTO 00016303	10/15/2012	$14.85
	PALMETTO TIRE AND SERVICE	10/16/2012	$479.24
	FASTENAL COMPANY01	10/16/2012	$7.07
	CARQUEST AUTO 01013424	10/15/2012	$2.70
	HILLS MACHINERY COMPANY	10/15/2012	$33.82
	CARQUEST AUTO 01013424	10/15/2012	$57.84
	CARQUEST AUTO 01013424	10/16/2012	$2.29
	CARQUEST AUTO 01013424	10/16/2012	$216.62
	H & E EQUIPMENT SVC	10/18/2012	$143.06
	CARQUEST AUTO 01013424	10/17/2012	$5.78
	CARQUEST AUTO 01013424	10/17/2012	$116.83
	H & E EQUIPMENT SVC	10/18/2012	$14.58
	NORTHERN TOOL EQUIP-SC	10/18/2012	$32.09
	CARQUEST AUTO 01013424	10/18/2012	$96.04
	NATIONAL WELDERS #R9	10/18/2012	$155.98
	NORTHERN TOOL EQUIP-SC	10/18/2012	$106.99
			$8,446.45
CLAUDE M. BERRY	GEORGETOWN SMALL ENGIN	10/05/2012	$635.95
	GEORGETOWN MILL SUPPLIES	10/11/2012	$142.97
	GEORGETOWN HARDWARE	10/17/2012	$28.61
	FASTENAL COMPANY01	10/30/2012	$109.53
	GEORGETOWN HARDWARE	10/30/2012	$11.71
			$928.77
CLAY BODIFORD	LOWES #00661	10/29/2012	$24.08
			$24.08
CLAYTON W RICHTER	WM SUPERCENTER#1382	10/10/2012	$36.01
			$36.01
CLIFTON E WHITE	FORMS AND SUPPLY - AOPD	09/28/2012	$28.70
	FORMS AND SUPPLY - AOPD	09/28/2012	$108.99
	FORMS AND SUPPLY - AOPD	10/02/2012	$88.45
	FORMS AND SUPPLY - AOPD	10/03/2012	$98.76
	FORMS AND SUPPLY - AOPD	10/05/2012	$66.96
	MATLACK SALES & MARKETING	10/05/2012	$1,341.21
	BIRDX-INC 800-860-0473	10/08/2012	$665.65
	THE LUMBER YARD	10/09/2012	$464.00
	USPS 45256006535336692	10/11/2012	$6.80
	GREENWOOD LOCKSMITH	10/11/2012	$1,738.79
	FORMS AND SUPPLY - AOPD	10/11/2012	$61.06
	HERITAGE HARDWARE & SU	10/15/2012	$14.52
	FORMS AND SUPPLY - AOPD	10/16/2012	$162.06
	FORMS AND SUPPLY - AOPD	10/26/2012	$21.98
	DMI DELL SM BUS	10/31/2012	$467.56
	DMI DELL SM BUS	10/31/2012	$201.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,536.64
CLINT BEAVER	ACADEMY SPORTS #137	10/01/2012	$100.00
	LOWES #01776	10/03/2012	$17.10
	ACADEMY SPORTS #137	10/08/2012	$100.00
	UNITED RENTALS	10/08/2012	$2,153.35
	ACADEMY SPORTS #137	10/08/2012	$100.00
	HAMILTON & MOORE	10/10/2012	$50.08
	LOWES #00416	10/16/2012	$128.16
	ROMIX	10/17/2012	$1,198.00
	LOWES #00416	10/22/2012	$32.04
	WM SUPERCENTER#3733	10/22/2012	$15.38
	ACADEMY SPORTS #137	10/23/2012	$90.94
	ACADEMY SPORTS #137	10/23/2012	$90.94
	TOP CUT TREE EXPERTS	10/23/2012	$2,499.00
	LOWES #00416	10/25/2012	$87.63
			$6,662.62
COLEMAN K HOLLADAY	JACKS NAME BRAND SHOES	10/30/2012	$70.20
			$70.20
CONNIE LEE	USPS 45148702429802428	10/01/2012	$5.30
	STAPLS7090687431000002	10/03/2012	$34.30
	STAPLS7090687431000001	10/03/2012	$6.94
	WM SUPERCENTER#3367	10/16/2012	$10.74
			$57.28
CONNIE WILLIAMS	G AND J EQUIPMENT RENTAL	10/02/2012	$39.81
	AUTO PARTS OF RIDGELAN	10/02/2012	$41.17
	AUTO PARTS OF RIDGELAN	10/02/2012	$24.28
	AUTO PARTS OF RIDGELAN	10/01/2012	$5.07
	AUTO PARTS OF RIDGELAN	10/02/2012	$17.24
	AUTO PARTS OF RIDGELAN	10/02/2012	$6.62
	AUTO PARTS OF RIDGELAN	10/01/2012	$82.03
	AUTO PARTS OF RIDGELAN	10/03/2012	$8.16
	AUTO PARTS OF RIDGELAN	10/03/2012	$9.54
	AUTO PARTS OF RIDGELAN	10/03/2012	$125.71
	AUTO PARTS OF RIDGELAN	10/05/2012	$45.68
	AUTO PARTS OF RIDGELAN	10/04/2012	$8.38
	SHEFFIELD OIL CO,	10/05/2012	$97.15
	NAPA AUTO PARTS HARDEEVIL	10/05/2012	$33.35
	AUTO PARTS OF RIDGELAN	10/04/2012	$43.03
	AUTO PARTS OF RIDGELAN	10/12/2012	$41.23
	AUTO PARTS OF RIDGELAN	10/11/2012	$80.33
	AUTO PARTS OF RIDGELAN	10/12/2012	$14.86
	AUTO PARTS OF RIDGELAN	10/11/2012	$11.88
	AUTO AIR	10/11/2012	$25.04
	NAPA AUTO PARTS HARDEEVIL	10/11/2012	$11.67
	AUTO PARTS OF RIDGELAN	10/11/2012	$62.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	NAPA AUTO PARTS HARDEEVIL	10/16/2012	$60.62
	AUTO PARTS OF BEAUFORT	10/17/2012	$5.39
	FRASIER TIRE S62800032	10/17/2012	$770.00
	AUTO PARTS OF RIDGELAN	10/19/2012	$81.21
	OC WELCH FORD L/M INC.	10/22/2012	$22.82
	AUTO PARTS OF RIDGELAN	10/23/2012	$3.41
	AUTO PARTS OF RIDGELAN	10/23/2012	$77.59
	AUTO PARTS OF RIDGELAN	10/24/2012	$23.31
	AUTO PARTS OF RIDGELAN	10/24/2012	$5.39
	AUTO PARTS OF RIDGELAN	10/24/2012	$6.90
	AUTO PARTS OF RIDGELAN	10/24/2012	$37.13
	LOVE CHEVROLET PARTS AND	10/26/2012	$39.67
	AUTO PARTS OF RIDGELAN	10/26/2012	$15.53
	AUTO PARTS OF RIDGELAN	10/26/2012	$8.85
	HILL TIRE CENTER	10/29/2012	$538.68
			$2,531.33
CRANEL E. SMITH	DIVERSIFIED RECYCL	10/03/2012	$507.00
	EMEDCO	10/10/2012	$184.95
			$691.95
CRISTI A. JUNKINS	FASTENAL COMPANY01	10/01/2012	$207.53
	FASTENAL COMPANY01	10/01/2012	$689.08
	UNITED LASER	10/01/2012	$123.12
	FASTENAL COMPANY01	10/01/2012	$96.84
	RICHBOURGS RENTALS	10/01/2012	$235.58
	SCHOFIELD HARDWARE INC	10/01/2012	$100.00
	BenMeds 1019096916	10/02/2012	$77.41
	SUNBELT RENTALS INC PCG	10/02/2012	$520.18
	CAROLINA SUPPLY HOUSE	10/03/2012	$273.04
	LOWES #01075	10/03/2012	$9.29
	MOSELEY OUTDOOR POWER	10/09/2012	$309.49
	FORMS AND SUPPLY - AOPD	10/08/2012	$50.43
	ALAMO SALES CORP	10/11/2012	$1,489.49
	BCT SOUTH CAROLINA	10/15/2012	$78.68
	SQ WSA ENTERPRISES INC	10/17/2012	$290.00
	HALL MANUFACTURING, LLC	10/18/2012	$1,345.61
	SAF-GARD SAFETY SHOE CO #	10/19/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	10/19/2012	$100.00
	AGRI SOUTH INC	10/23/2012	$483.60
	FASTENAL COMPANY01	10/23/2012	$546.48
	FASTENAL COMPANY01	10/23/2012	$246.40
	MOSELEY OUTDOOR POWER	10/23/2012	$30.04
	MATLACK SALES & MARKETING	10/22/2012	$692.70
	ELLIOTT GIN AND LUMBER	10/26/2012	$47.47
	SCHOFIELD HARDWARE INC	10/29/2012	$100.00
			$8,242.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	09/28/2012	$22.63
	FAIRFIELD MOTOR PA	09/28/2012	$9.88
	FAIRFIELD MOTOR PA	09/28/2012	$113.02
	FAIRFIELD MOTOR PA	10/02/2012	$60.46
	FAIRFIELD MOTOR PA	10/03/2012	$4.11
	LEE TRANSPORT EQUIPMENT	10/03/2012	$695.50
	FAIRFIELD MOTOR PA	10/04/2012	$8.01
	FRASIER TIRE S62800024	10/05/2012	$32.05
	MID STATE INC	10/05/2012	$205.23
	FAIRFIELD MOTOR PA	10/08/2012	$3.66
	DOUGHERTY EQUIPMENT CO	10/09/2012	$16.92
	ZEP SALES AND SERVICE	10/11/2012	$402.63
	AIRGAS NAT WELDERS #5	10/11/2012	$13.48
	WINNSBORO BUILDERS SUPPLY	10/12/2012	$7.48
	HYDRADYNE FLUID AIR 590	10/11/2012	$78.95
	CYCLESORB	10/17/2012	$288.90
	WILSON CHEVROLET INC	10/18/2012	$268.64
	WILSON CHEVROLET INC	10/19/2012	$183.82
			$2,415.37
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	10/03/2012	$85.95
	FORMS AND SUPPLY - AOPD	10/19/2012	$50.43
	FORMS AND SUPPLY - AOPD	10/26/2012	$200.74
			$337.12
CYNTHIA A. LOCKLEAR	RC RICOH CORP	10/02/2012	$45.94
	S & D AUTO PARTS #2	10/03/2012	$113.38
	LAWSON PRODUCTS	10/09/2012	$1,005.55
	PROFESSIONAL HYDRAULICS	10/08/2012	$48.43
	AIRGAS NAT WELDERS #7	10/15/2012	$4.81
	S & D AUTO PARTS #2	10/17/2012	$56.69
	S & D AUTO PARTS #2	10/17/2012	$382.91
	AIRGAS NAT WELDERS #7	10/24/2012	$18.19
			$1,675.90
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	09/28/2012	$30.79
	PROGRESSIVE BUSINESS PUBL	09/28/2012	$299.00
	BCT SOUTH CAROLINA	10/03/2012	$19.48
	LORICK OFFICE PRODUCTS	10/10/2012	$15.39
	LORICK OFFICE PRODUCTS	10/10/2012	$77.64
	BCT SOUTH CAROLINA	10/19/2012	$19.48
	LORICK OFFICE PRODUCTS	10/22/2012	$139.93
	LORICK OFFICE PRODUCTS	10/22/2012	$7.69
	LORICK OFFICE PRODUCTS	10/25/2012	$43.85
	LORICK OFFICE PRODUCTS	10/25/2012	$47.26
			$700.51
D BUCKMON	PALMETTO BUILDING SUPPLY	10/02/2012	$35.51
	PALMETTO BUILDING SUPPLY	10/05/2012	$35.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	PALMETTO BUILDING SUPPLY	10/08/2012	$38.46
	PALMETTO BUILDING SUPPLY	10/11/2012	$21.35
	WM SUPERCENTER#0795	10/18/2012	$36.27
			$166.93
DALE R. BRISBANE	SPARROW & KENNEDY TRACTOR	09/27/2012	$610.78
	BenMeds 1019092901	09/28/2012	$333.21
	FASTENAL COMPANY01	09/28/2012	$19.20
	FLEET CONCEPTS OF CHAR	09/28/2012	$32.50
	SPARROW & KENNEDY TRACTOR	09/27/2012	$610.78
	ATLANTIC COAST AUTO	09/28/2012	$144.31
	ATLANTIC COAST AUTO	09/28/2012	$13.06
	FEC	10/01/2012	$76.19
	Charleston Rubber and Gas	10/01/2012	$326.46
	REEVES TRUCK SERVICE	10/01/2012	$1,110.78
	ATLANTIC COAST AUTO	10/03/2012	$70.49
	ATLANTIC COAST AUTO	10/05/2012	$136.29
	ATLANTIC COAST AUTO	10/05/2012	$31.81
	ATLANTIC COAST AUTO	10/05/2012	$7.95
	BERKELEY FORD PARTS	10/08/2012	$257.04
	ATLANTIC COAST AUTO	10/08/2012	$12.04
	ATLANTIC COAST AUTO	10/08/2012	$64.62
	ATLANTIC COAST AUTO	10/08/2012	$35.92
	ATLANTIC COAST AUTO	10/09/2012	$28.54
	AIR CENTERS OF SOUTH C	10/12/2012	$76.33
	PARKS AUTO PARTS-MC	10/12/2012	$3.43
	ATLANTIC COAST AUTO	10/12/2012	$15.85
	CENTRAL TRUE VALUE	10/12/2012	$3.23
	PARKS AUTO PARTS-MC	10/12/2012	$35.26
	HOODS WELDING	10/11/2012	$350.00
	ATLANTIC COAST AUTO	10/12/2012	$8.90
	ATLANTIC COAST AUTO	10/11/2012	$7.26
	PARKS AUTO PARTS-MC	10/15/2012	$27.72
	PARKS AUTO PARTS-MC	10/15/2012	$23.67
	PARKS AUTO PARTS-MC	10/15/2012	$6.89
	ATLANTIC COAST AUTO	10/15/2012	$15.85
	ATLANTIC COAST AUTO	10/15/2012	$14.36
	GCR#429	10/17/2012	$215.09
	ATLANTIC COAST AUTO	10/16/2012	$0.87
	ATLANTIC COAST AUTO	10/16/2012	$16.47
	BLANCHARD MACHINERY	10/18/2012	$136.03
	FRASIER TIRE S62800032	10/17/2012	$251.35
	BLANCHARD MACHINERY	10/17/2012	$278.03
	GCR#429	10/18/2012	$388.74
	GCR#429	10/18/2012	$539.24
	PUBLIC WORKS EQUIPMENT &	10/19/2012	$68.04
	SPARROW & KENNEDY TRACTOR	10/18/2012	$1,625.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	MAX'S GLASS INC	10/22/2012	$52.12
	CENTRAL TRUE VALUE	10/22/2012	$499.15
	FASTENAL COMPANY01	10/22/2012	$26.29
	BLANCHARD MACHINERY	10/23/2012	$158.59
	PARKS AUTO PARTS-MC	10/25/2012	$27.72
	PARKS AUTO PARTS-MC	10/25/2012	$27.72
	PARKS AUTO PARTS-MC	10/25/2012	$36.55
	FASTENAL COMPANY01	10/26/2012	$35.61
	LOVE CHEVROLET PARTS AND	10/25/2012	$171.78
	ATLANTIC COAST AUTO	10/26/2012	$15.11
	ATLANTIC COAST AUTO	10/26/2012	$10.45
	ATLANTIC COAST AUTO	10/26/2012	$11.56
	LOVE CHEVROLET PARTS AND	10/25/2012	$184.29
	ATLANTIC COAST AUTO	10/26/2012	$50.18
	ATLANTIC COAST AUTO	10/26/2012	$8.37
	ATLANTIC COAST AUTO	10/25/2012	$16.74
	MADDOCK INDUSTRIES INC	10/29/2012	$37.83
	MADDOCK INDUSTRIES INC	10/29/2012	$904.61
	CENTRAL TRUE VALUE	10/30/2012	$13.78
	PUBLIC WORKS EQUIPMENT &	10/30/2012	$206.66
	CENTRAL TRUE VALUE	10/30/2012	$6.48
			$10,532.00
DAN E CAMPBELL	PRECISION SOLAR CONTROLS	10/02/2012	$226.85
	IBS OF SC	10/10/2012	$1,607.73
			$1,834.58
DANA P LOWERY	STAPLES 00118000	10/10/2012	$324.84
			$324.84
DANIEL L WELLS	CENTRAL TRUE VALUE	10/01/2012	$46.71
	CENTRAL TRUE VALUE	10/01/2012	$12.95
	VERIZON WRLS P3278-01	10/02/2012	$12.13
	DRIGGERS SMALL ENGINE, IN	10/10/2012	$288.75
	ATLANTIC COAST AUTO	10/16/2012	$35.58
	AWDIRECT 1019126020	10/18/2012	$77.21
	GEORGETOWN MILL SUPPLIES	10/18/2012	$201.57
	KORMAN SIGNS INC	10/19/2012	$2,451.10
	CENTRAL TRUE VALUE	10/23/2012	$243.39
	THOM CHEM INC	10/23/2012	$2,495.24
	CENTRAL TRUE VALUE	10/26/2012	$218.40
			$6,083.03
DANIEL R BALENTINE	LOWES #00518	09/28/2012	$13.06
	LOWES #00518	09/28/2012	$193.69
	NSC NORTHERN SAFETY CO	09/29/2012	$247.30
	OFFICE MAX	09/28/2012	$63.59
	B AND F	09/28/2012	$357.32
	LOWES #00518	10/02/2012	$40.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	MSC	10/05/2012	$181.24
	USPS 45364006429832128	10/09/2012	$3.60
	LOWES #00518	10/18/2012	$96.35
	GREENWOOD SAW COMPANY	10/18/2012	$436.51
	NATIONAL WELDERS #82	10/18/2012	$176.14
	TRACTOR-SUPPLY-CO #0471	10/23/2012	$42.79
			$1,851.79
DANNY R BOSTICK	MUNN HARDWARE CO.	09/28/2012	$50.01
			$50.01
DARIN B KYZER	PRO CHEM INC	10/04/2012	$147.78
			$147.78
DARIN C BOLAND	LOWES #00499	10/02/2012	$34.13
	COMPUWORLD INC	10/01/2012	$1,570.76
	OFFICE DEPOT #332	10/02/2012	$248.21
	GODADDY.COM	10/05/2012	$297.45
	Best Buy 00002642	10/16/2012	$350.88
	STAPLES 00106567	10/16/2012	$218.25
	COMPUWORLD INC	10/16/2012	$875.26
	ACE HRDWR OF CAYCE LLC	10/25/2012	$20.30
			$3,615.24
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	10/24/2012	$45.30
			$45.30
DARLENE POSTON	FORMS AND SUPPLY - AOPD	10/04/2012	$85.89
	FORMS AND SUPPLY - AOPD	10/12/2012	$13.50
	KUSTOM SIGNALS, INC.	10/22/2012	$49.00
			$148.39
DAVID A BLACK	SHOE CARNIVAL #0214	09/29/2012	$81.60
	Harrisons Workwear Mauldi	10/01/2012	$100.00
	LOWES #01718	10/10/2012	$96.54
	SHEALY ELECT 803-227-0599	10/17/2012	$907.77
	LOWES #01718	10/23/2012	$171.40
			$1,357.31
DAVID E GUNTER	LOWES #02967	10/02/2012	$687.71
	LOWES #01066	10/02/2012	$67.23
	LOWES #01066	10/03/2012	$69.75
	ED SMITH LUMBER	10/09/2012	$70.62
	LOWES #01066	10/15/2012	$23.51
	LOWES #01066	10/16/2012	$87.60
	THE HOME DEPOT #1106	10/16/2012	$23.51
	ED SMITH LUMBER	10/22/2012	$87.69
	GUARANTEED SUPPLY CO OF S	10/23/2012	$186.18
			$1,303.80
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	10/11/2012	$41.18
	TYLER BROTHERS	10/26/2012	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$341.18
DAVID GAMBLE	UNITED RENTALS	10/01/2012	$1,185.42
	SAFETY RESOURCE INC	10/03/2012	$104.44
	KORMAN SIGNS INC	10/03/2012	$678.40
	UNITED RENTALS	10/08/2012	$661.83
	KORMAN SIGNS INC	10/16/2012	$289.35
	SIMPLEX GRINNELL WEB P	10/18/2012	$393.00
	FARMERS EXCHANGE	10/23/2012	$60.94
			$3,373.38
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	09/29/2012	$99.46
	GRAYBAR ELECTRIC COMPANY	09/28/2012	$99.46
	GRAYBAR ELECTRIC	10/10/2012	$97.25
	GRAYBAR ELECTRIC COMPANY	10/10/2012	$39.29
	GRAYBAR ELECTRIC	10/10/2012	$493.16
	ANIXTER INC	10/11/2012	$252.79
			$1,081.41
DAVID JOHNSON	WM SUPERCENTER#0627	09/28/2012	$46.89
	HARBOR FREIGHT TOOLS 120	10/09/2012	$23.75
			$70.64
DAVID L DEBOSE	HOME BUILDERS SUPPLY C	10/01/2012	$18.08
			$18.08
DAVID L DOUTY	NAPA AUTO 0005502	09/28/2012	$165.95
	PARKS AUTO PARTS-W'BORO	09/28/2012	$35.48
	DOVER HYDRAULICS	09/28/2012	$1,602.19
	LOVE CHEVROLET PARTS AND	09/28/2012	$21.28
	BLANCHARD EQUIPMENT ST GE	09/28/2012	$6.33
	AUTO PARTS OF ST. GEORGE	09/28/2012	$19.96
	NAPA AUTO 0005502	09/28/2012	$49.61
	JIFFY LUBE #128	10/01/2012	$26.79
	JIFFY LUBE #128	10/01/2012	$24.59
	WILLIAMS TIRE & AU	10/01/2012	$368.71
	PARKS AUTO PARTS-W'BORO	10/02/2012	$13.31
	MONTAGE ENTERPRISES INC.	10/01/2012	$297.00
	FLEETPRIDE 328	10/01/2012	$38.03
	AUTO PARTS OF ST. GEORGE	10/02/2012	$125.74
	PARKS AUTO PARTS-W'BORO	10/02/2012	$37.92
	HILL TIRE CENTER	10/01/2012	$406.40
	NAPA AUTO 0005502	10/02/2012	$219.44
	HILL TIRE CENTER	10/02/2012	$375.06
	FRASIER TIRE S62800032	10/03/2012	$192.69
	BLANCHARD EQUIPMENT ST GE	10/04/2012	$45.24
	HILL TIRE CENTER	10/05/2012	$991.82
	HUTTO ACE HARDWARE	10/08/2012	$160.07
	PARKS AUTO PARTS-W'BORO	10/08/2012	$288.48
	PARKS AUTO PARTS-W'BORO	10/09/2012	$68.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	PUBLIC WORKS EQUIPMENT &	10/08/2012	$128.21
	136KEYSTONE AUTOMOTIVE	10/10/2012	$250.92
	HILL TIRE CENTER	10/08/2012	$479.12
	WILLIAMS TIRE & AU	10/09/2012	$303.14
	SAFELITE AUTOGLASS	10/09/2012	$258.53
	AUTO PARTS OF ST. GEORGE	10/09/2012	$26.12
	136KEYSTONE AUTOMOTIVE	10/11/2012	$110.40
	MONTAGE ENTERPRISES INC.	10/09/2012	$224.98
	NAPA AUTO 0005502	10/09/2012	$131.12
	DOUGHERTY EQUIPMENT CO	10/09/2012	$7.94
	PARKS AUTO PARTS-W'BORO	10/11/2012	$60.90
	ASPHALT ZIPPER INC	10/11/2012	$778.50
	BLANCHARD EQUIPMENT ST GE	10/11/2012	$14.17
	FRASIER TIRE S62800032	10/10/2012	$386.50
	PARKS AUTO PARTS-W'BORO	10/11/2012	$287.38
	PHOENIX HYDRAULIC ENGI	10/09/2012	$469.45
	CAROLINA CRAWLER & EQUIP	10/12/2012	$173.11
	AUTO PARTS OF ST. GEORGE	10/12/2012	$81.38
	HILL TIRE CENTER	10/11/2012	$89.83
	JAMAR TECHNOLOGIES INC	10/12/2012	$629.33
	CAROLINA EQUIPMENT REPAI	10/15/2012	$167.72
	BLANCHARD MACHINERY	10/12/2012	$209.50
	LEGRANDE FENDER INC	10/15/2012	$18.26
	AUTO PARTS OF ST. GEORGE	10/16/2012	$124.70
	HILL TIRE CENTER	10/15/2012	$77.44
	NAPA AUTO 0005502	10/15/2012	$141.80
	LEGRANDE FENDER INC	10/18/2012	$75.78
	JIFFY LUBE #128	10/18/2012	$35.59
	AUTO PARTS OF ST. GEORGE	10/19/2012	$329.35
	DOUGHERTY EQUIPMENT CO	10/18/2012	$384.34
	NAPA AUTO 0005502	10/19/2012	$569.07
	DRIGGERS SMALL ENGINE, IN	10/19/2012	$117.72
	MONTAGE ENTERPRISES INC.	10/22/2012	$889.36
	BLANCHARD EQUIPMENT ST GE	10/24/2012	$92.37
	AUTO PARTS OF ST. GEORGE	10/29/2012	$230.52
	SUPERIOR DIESEL INC	10/29/2012	$119.32
	BLANCHARD MACHINERY	10/29/2012	$35.66
	NAPA AUTO 0005502	10/29/2012	$335.88
	BLANCHARD EQUIPMENT ST GE	10/30/2012	$56.52
			$14,482.06
DAVID L HEBERT	GT INDUSTRIAL LLC CO	09/28/2012	$351.76
	SAFEGUARD SAFETY SHOES	10/05/2012	$100.00
	CARLSON SOFTWARE	10/05/2012	$85.93
	SAFEGUARD SAFETY SHOES	10/23/2012	$100.00
	Best Buy 00002949	10/23/2012	$37.09
			$674.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON PARTS 0024046	09/28/2012	$12.18
	HAMPTON PARTS 0024046	09/28/2012	$61.79
	HAMPTON PARTS 0024046	10/01/2012	$11.76
	HAMPTON PARTS 0024046	10/01/2012	$24.04
	GRIDIRON LLC	10/03/2012	$158.15
	GRIDIRON LLC	10/02/2012	$239.92
	ALLEN AND WEBB, INC.	10/03/2012	$77.56
	BLANCHARD EQUIPMENT HAMPT	10/04/2012	$267.87
	ALLEN AND WEBB, INC.	10/04/2012	$637.08
	JCB OF GEORGIA - POOLER	10/05/2012	$63.84
	LOVE CHEVROLET PARTS AND	10/05/2012	$20.91
	AMERICAN MACHINING & MANU	10/11/2012	$16.22
	HAMPTON PARTS 0024046	10/17/2012	$5.87
	HAMPTON PARTS 0024046	10/22/2012	$21.88
	HAMPTON PARTS 0024046	10/23/2012	$26.63
	HAMPTON PARTS 0024046	10/25/2012	$58.15
	WALSH HEATING AND AIR & S	10/24/2012	$16.84
	BLANCHARD EQUIPMENT HAMPT	10/29/2012	$373.99
			$2,094.68
DEBBIE A VANDERMOLEN	SAFETY SUPPLY SOUTH	09/27/2012	$789.80
	U.S. WIPING MATERIALS	09/28/2012	$246.54
	DATACOM SYSTEMS INC	10/01/2012	$428.00
	WW GRAINGER	10/11/2012	$85.85
	FORMS AND SUPPLY - AOPD	10/12/2012	$284.51
	WW GRAINGER	10/16/2012	$319.01
	SOUTHEASTERN STRAPPING	10/18/2012	$125.00
	ACADEMY SPORTS #103	10/23/2012	$53.49
	WALGREENS #12478	10/30/2012	$42.69
	ACADEMY SPORTS #103	10/30/2012	$21.40
			$2,396.29
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	09/27/2012	$143.08
	FORMS AND SUPPLY - AOPD	10/09/2012	$208.16
			$351.24
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	10/26/2012	$443.80
	FORMS AND SUPPLY - AOPD	10/29/2012	$3.79
			$447.59
DEBORAH M. HAMBRIGHT	NEWTON SHOES	10/05/2012	$100.00
	FORMS AND SUPPLY - AOPD	10/11/2012	$61.05
	TRACTOR-SUPPLY-CO #0440	10/15/2012	$37.07
	WM SUPERCENTER#0396	10/15/2012	$6.01
	TRADO SUPPLIES INC	10/16/2012	$477.00
			$681.13
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	10/23/2012	$14.50
	ACADEMY SPORTS #103	10/29/2012	$90.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$105.44
DENISE SEASE	Best Buy 00014662	10/16/2012	$44.92
	OFFICE DEPOT #2196	10/16/2012	$88.76
	OFFICE DEPOT #2196	10/18/2012	$11.22
	FORMS AND SUPPLY - AOPD	10/18/2012	$220.84
	FORMS AND SUPPLY - AOPD	10/18/2012	$149.82
			$515.56
DENNIS MOORE	CITY TRUE VALUE HARDWARE	10/01/2012	$86.96
	EZELL HARDWARE INC	10/01/2012	$121.00
	ACADEMY SPORTS #137	10/02/2012	$100.00
	GUARANTEED SUPPLY CO OF S	10/02/2012	$69.44
	ACTION BOLT AND SUPPLY IN	10/02/2012	$107.00
	UNITED RENTALS	10/03/2012	$2,124.64
	HUNTERS SMALL ENGINE	10/04/2012	$118.80
	AUTOZONE #1013	10/09/2012	$79.89
	NSC NORTHERN SAFETY CO	10/11/2012	$47.15
	FORTILINE-ROCK HILL	10/11/2012	$79.39
			$2,934.27
DIANE D. ELMORE	AASHTO	10/02/2012	$725.00
	AGENT FEE 8900582209477	10/02/2012	$36.00
	USAIRWAYS 0377160281753	10/02/2012	$330.20
	FORMS AND SUPPLY - AOPD	10/09/2012	$369.18
	FORMS AND SUPPLY - AOPD	10/11/2012	$120.38
			$1,580.76
DIANE M PADGETT	GENERAL SUPPLY CO	09/27/2012	$39.58
	GENERAL SUPPLY CO	09/28/2012	$20.53
	GENERAL SUPPLY CO	09/27/2012	$4.92
	GENERAL SUPPLY CO	09/27/2012	$73.19
	FORRESTS TIRE SERVICE INC	09/28/2012	$10.00
	WW GRAINGER	09/28/2012	$31.97
	ADVANCE AUTO PARTS #8822	09/27/2012	$7.54
	GENERAL SUPPLY CO	09/28/2012	$6.29
	DURACO, INC	10/01/2012	$709.65
	ALTMAN TRACTOR & EQUIPME	10/01/2012	$179.98
	CROMLEY'S INC	10/02/2012	$336.88
	GENERAL SUPPLY CO	10/01/2012	$4.40
	GENERAL SUPPLY CO	10/01/2012	$31.10
	ALAMO SALES CORP	10/03/2012	$206.84
	GENERAL SUPPLY CO	10/02/2012	$13.21
	HALL MANUFACTURING, LLC	10/03/2012	$118.06
	ALAMO SALES CORP	10/03/2012	$545.78
	DERRICK EQUIPMENT	10/02/2012	$74.91
	GENERAL SUPPLY CO	10/03/2012	$29.66
	ADVANCE AUTO PARTS #8822	10/03/2012	$4.80
	GENERAL SUPPLY CO	10/03/2012	$107.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	10/03/2012	$19.24
	ADVANCE AUTO PARTS #8822	10/04/2012	$4.80
	DOUGHERTY EQUIPMENT CO	10/04/2012	$1,468.51
	FORRESTS TIRE SERVICE INC	10/04/2012	$166.88
	GENERAL SUPPLY CO	10/04/2012	$6.56
	DIAMOND MOWERS INC	10/04/2012	$110.75
	FORRESTS TIRE SERVICE INC	10/04/2012	$30.33
	ADVANCE AUTO PARTS #8822	10/04/2012	$128.39
	ALAMO SALES CORP	10/08/2012	$83.49
	THE HARDWARE STORE	10/08/2012	$34.20
	GENERAL SUPPLY CO	10/08/2012	$21.07
	ADVANCE AUTO PARTS #8822	10/08/2012	$11.97
	ARROW SAFETY DEVICE CO	10/09/2012	$612.97
	GENERAL SUPPLY CO	10/08/2012	$18.08
	GENERAL SUPPLY CO	10/09/2012	$15.29
	MADDOCK INDUSTRIES INC	10/10/2012	$163.74
	FORRESTS TIRE SERVICE INC	10/09/2012	$51.03
	GENERAL SUPPLY CO	10/10/2012	$10.67
	GENERAL SUPPLY CO	10/10/2012	$24.40
	FORMS AND SUPPLY - AOPD	10/10/2012	$13.87
	GENERAL SUPPLY CO	10/10/2012	$46.74
	ALAMO SALES CORP	10/11/2012	$76.15
	ALAMO SALES CORP	10/11/2012	$194.13
	GENERAL SUPPLY CO	10/10/2012	$7.73
	FORRESTS TIRE SERVICE INC	10/12/2012	$158.85
	DIAMOND MOWERS INC	10/11/2012	$89.50
	FORRESTS TIRE SERVICE INC	10/12/2012	$104.90
	GENERAL SUPPLY CO	10/11/2012	$115.35
	GENERAL SUPPLY CO	10/11/2012	$165.70
	SALUDA HARDWARE & SUPPLY	10/12/2012	$4.70
	GENERAL SUPPLY CO	10/11/2012	$12.99
	FORRESTS TIRE SERVICE INC	10/11/2012	$101.58
	THE HARDWARE STORE	10/15/2012	$7.48
	CROMLEY'S INC	10/15/2012	$70.83
	CROMLEY'S INC	10/15/2012	$60.43
	INDUSTRIAL SOLUTIONS AND	10/15/2012	$96.69
	ADVANCE AUTO PARTS #8822	10/15/2012	$21.39
	SALUDA HARDWARE & SUPPLY	10/15/2012	$13.99
	GENERAL SUPPLY CO	10/15/2012	$19.76
	RIDGE AUTO ELECTRIC SERVI	10/15/2012	$80.25
	ADVANCE AUTO PARTS #8822	10/15/2012	$7.47
	GENERAL SUPPLY CO	10/15/2012	$56.98
	GENERAL SUPPLY CO	10/17/2012	$174.21
	DOUGHERTY EQUIPMENT CO	10/17/2012	$322.23
	GENERAL SUPPLY CO	10/19/2012	$6.88
	GENERAL SUPPLY CO	10/19/2012	$34.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	10/19/2012	$39.58
	FORRESTS TIRE SERVICE INC	10/19/2012	$1,704.03
	GENERAL SUPPLY CO	10/19/2012	$12.36
	CROMLEY'S INC	10/22/2012	$160.52
	CROMLEY'S INC	10/22/2012	$191.76
	ADVANCE AUTO PARTS #8822	10/22/2012	$142.17
	GENERAL SUPPLY CO	10/22/2012	$9.37
	GENERAL SUPPLY CO	10/22/2012	$16.26
	FORRESTS TIRE SERVICE INC	10/22/2012	$192.95
	ADVANCE AUTO PARTS #8822	10/22/2012	$70.49
	GENERAL SUPPLY CO	10/22/2012	$8.63
	DOUGHERTY EQUIPMENT CO	10/23/2012	$102.05
	FLYNN DISTRIBUTING CO INC	10/23/2012	$363.00
	CROMLEY'S INC	10/25/2012	$266.94
	DIAMOND MOWERS INC	10/26/2012	$604.79
	DERRICK EQUIPMENT	10/29/2012	$370.21
	GENERAL SUPPLY CO	10/29/2012	$10.69
	GENERAL SUPPLY CO	10/29/2012	$8.13
	GENERAL SUPPLY CO	10/29/2012	$5.99
	FORRESTS TIRE SERVICE INC	10/29/2012	$12.00
	GENERAL SUPPLY CO	10/29/2012	$11.86
			$11,908.49
DIXIE L ANDERSON	A AND A GARAGE DOORS OF S	09/28/2012	$137.00
	QUILL CORPORATION	09/27/2012	$112.23
	WILD WEST	10/01/2012	$100.00
	FASTENAL COMPANY01	10/02/2012	$28.05
	QUILL CORPORATION	10/02/2012	$61.73
	QUILL CORPORATION	10/02/2012	$24.56
	USPS 45186005229805983	10/04/2012	$8.65
	FORD'S FUEL SERVIC	10/04/2012	$292.32
	TRACTOR SUPPLY #213	10/05/2012	$155.42
	SOUTHERN PUMP &TANK	10/05/2012	$165.88
	HORRY CO SOLID WASTE AUTH	10/08/2012	$549.64
	QUILL CORPORATION	10/08/2012	$37.55
	JERRY COX BULK PLANT	10/08/2012	$64.00
	DODSON PEST CONTROL	10/08/2012	$387.60
	DODSON PEST CONTROL	10/08/2012	$381.90
	OFFICE DEPOT #2179	10/09/2012	$100.70
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$112.75
	GARYS PUMPING SERVICE POR	10/10/2012	$200.00
	LOWES #01705	10/15/2012	$461.85
	QUILL CORPORATION	10/16/2012	$126.21
	ZEP SALES AND SERVICE	10/16/2012	$260.76
	CONWAY AUTO 0024817	10/16/2012	$100.00
	OFFICE DEPOT #2179	10/17/2012	$89.63
	SMART CHEMICAL SUPPLY INC	10/22/2012	$1,119.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	BAYBORO CLOVER FARMS	10/24/2012	$97.00
	THOMAS SUPPLY CO	10/24/2012	$1,842.63
	M AND M OUTDOOR EQUIPM	10/26/2012	$163.11
	QUILL CORPORATION	10/25/2012	$77.73
	ALAMO SALES CORP	10/30/2012	$322.37
			$7,580.32
DOLORES G MATTHEWS	PROFESSIONAL HYDRAULICS	10/01/2012	$1,030.72
	NAPA FLORENCE0037471	10/01/2012	$326.76
	BTS #12	09/27/2012	$841.80
	BTS #12	09/27/2012	$89.30
	BTS #12	10/02/2012	$20.00
	BTS #12	10/03/2012	$149.16
	BTS #12	10/04/2012	$408.40
	BTS #12	10/04/2012	$458.40
	SHEPPARDS TRUCK REBUILDER	10/08/2012	$83.51
	NAPA FLORENCE0037471	10/08/2012	$898.46
	PROFESSIONAL HYDRAULICS	10/08/2012	$2,140.77
	BTS #12	10/08/2012	$50.00
	FASTENAL COMPANY01	10/10/2012	$1,379.60
	FLORENCE HYDRAULICS	10/11/2012	$360.75
	BTS #12	10/10/2012	$331.68
	LEONS MECHANICAL SERVI	10/11/2012	$1,202.97
	FLORENCE TRUCK CENTER INC	10/12/2012	$112.99
	FLORENCE TRUCK CENTER INC	10/12/2012	$79.47
	BTS #12	10/15/2012	$145.92
	BTS #12	10/15/2012	$20.00
	BTS #12	10/15/2012	$355.82
	BTS #12	10/16/2012	$20.00
	SPARROW & KENNEDY TRACTOR	10/16/2012	$74.69
	BTS #12	10/17/2012	$390.66
	TRUCK SERVICE OF FLORENCE	10/18/2012	$70.53
	FLORENCE HYDRAULICS	10/18/2012	$153.19
	FLORENCE HYDRAULICS	10/18/2012	$40.00
	NAPA FLORENCE0037471	10/18/2012	$53.50
	BTS #12	10/18/2012	$122.16
	MURRAYS CARQUEST AUTO PAR	10/18/2012	$22.30
	MIDLANDS MACHINER01 OF 01	10/17/2012	$1,252.60
	LINDER INDSTRL-COLUMBIA	10/18/2012	$334.11
	BLANCHARD MACHINERY	10/19/2012	$237.27
	CAROLINA SUPPLY HOUSE	10/19/2012	$78.21
	KING CADILLAC OLDS GMC TR	10/19/2012	$316.06
	NAPA FLORENCE0037471	10/22/2012	$146.63
	NAPA FLORENCE0037471	10/22/2012	$8.02
	NAPA FLORENCE0037471	10/22/2012	$145.36
	SPARROW & KENNEDY TRACTOR	10/22/2012	$50.76
	PALMETTO CHEVROLET	10/22/2012	$73.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	PALMETTO CHEVROLET	10/22/2012	$165.59
	MIDLANDS MACHINER01 OF 01	10/19/2012	$271.38
	BTS #12	10/23/2012	$35.00
	PETERBILT OF FLORENCE	10/23/2012	$18.35
	BTS #12	10/23/2012	$228.95
	AUDDIE BROWN CHEVROLET	10/23/2012	$21.11
	NAPA FLORENCE0037471	10/24/2012	$30.28
	MURRAYS CARQUEST AUTO PAR	10/24/2012	$26.08
	BTS #12	10/24/2012	$20.00
	NAPA FLORENCE0037471	10/24/2012	$15.63
	BTS #12	10/24/2012	$245.04
	BTS #12	10/29/2012	$20.00
	BTS #12	10/29/2012	$20.00
			$15,193.55
DONALD K SAMUELS	SHERWIN WILLIAMS #2769	10/02/2012	$36.93
	CONWAY AUTO PARTS	10/09/2012	$39.78
	CONWAY AUTO 0024817	10/15/2012	$100.00
			$176.71
DONALD W BLIZZARD	SPORTSMANS WAREHOUSE 155	09/28/2012	$513.56
	RICHLAND INDUSTRIAL	10/05/2012	$89.88
	CARQUEST 01013028	10/05/2012	$171.19
	S & S WELDING AND FABRICA	10/24/2012	$1,371.00
	LOWES #03026	10/26/2012	$117.65
	SC.GOV	10/25/2012	$51.00
			$2,314.28
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	10/12/2012	$19.31
	OFFICEMAX CT IN#417880	10/12/2012	$122.93
			$142.24
DONNA C TILDEN	USPS 45148602429802261	10/04/2012	$5.67
	A-1 LOCKSMITH SERVICE	10/04/2012	$255.75
	USPS 45148602429802261	10/10/2012	$6.07
			$267.49
DONNA E WHITLOCK	BUCKHEAD PRODUCTS &	09/27/2012	$584.38
	Harrisons Workwear Mauldi	10/05/2012	$100.00
	FORMS AND SUPPLY - AOPD	10/11/2012	$148.74
	OVERHEAD DOOR CO OF GR	10/22/2012	$139.00
	ATCO MANUFACTURING COMPAN	10/22/2012	$431.33
	FORMS AND SUPPLY - AOPD	10/25/2012	$281.56
			$1,685.01
DONNA J STONE	NAPA AUTO 0031250	09/28/2012	$77.13
	NAPA AUTO 0031250	09/28/2012	$9.34
	CINTAS #235	09/29/2012	$47.85
	NAPA AUTO 0031250	09/27/2012	$2.67
	NAPA AUTO 0031250	09/27/2012	$198.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	10/01/2012	$14.41
	NAPA AUTO 0031250	10/01/2012	$34.81
	USPS 45148702429802428	10/05/2012	$31.87
	CINTAS #235	10/06/2012	$47.85
	NAPA AUTO 0031250	10/05/2012	$6.51
	NAPA AUTO 0031250	10/08/2012	$90.34
	NAPA AUTO 0031250	10/08/2012	$75.68
	NAPA AUTO 0031250	10/09/2012	$33.41
	USPS 45148702429802428	10/10/2012	$8.00
	MITCHELL1/SNAP-ON US	10/10/2012	$1,354.08
	STAPLS7091019076000001	10/11/2012	$88.28
	STAPLS7091019076000002	10/11/2012	$26.90
	PALMETTO EXTERMINATOR	10/12/2012	$125.00
	NAPA AUTO 0031250	10/11/2012	$447.31
	CINTAS #235	10/13/2012	$47.85
	NAPA AUTO 0031250	10/12/2012	$5.74
	NAPA AUTO 0031250	10/11/2012	$2.44
	MANTEK	10/17/2012	$381.69
	NAPA AUTO 0031250	10/17/2012	$155.89
	NAPA AUTO 0031250	10/17/2012	$32.53
	NAPA AUTO 0031250	10/17/2012	$56.03
	CINTAS #235	10/19/2012	$47.85
	NAPA AUTO 0031250	10/18/2012	$26.26
	NAPA AUTO 0031250	10/18/2012	$48.28
	NAPA AUTO 0031250	10/18/2012	$10.43
	PARKS AUTO PARTS DEL	10/24/2012	$12.94
	WW GRAINGER	10/23/2012	$57.68
	WW GRAINGER	10/24/2012	$126.90
	NAPA AUTO 0031250	10/24/2012	$3.04
	NAPA AUTO 0031250	10/26/2012	$45.37
	NAPA AUTO 0031250	10/26/2012	$2.98
	NAPA AUTO 0031250	10/26/2012	$12.60
	NAPA AUTO 0031250	10/26/2012	$19.62
	NAPA AUTO 0031250	10/25/2012	$47.91
	NAPA AUTO 0031250	10/25/2012	$11.66
	CINTAS #235	10/27/2012	$47.85
			$3,923.30
DONNA R FRADY	THE HOME DEPOT #1129	10/03/2012	$55.22
	FORMS AND SUPPLY - AOPD	10/04/2012	$29.45
	THE HOME DEPOT #1129	10/04/2012	$592.41
	FORMS AND SUPPLY - AOPD	10/04/2012	$34.39
	FORMS AND SUPPLY - AOPD	10/04/2012	$107.09
	FORMS AND SUPPLY - AOPD	10/10/2012	$14.41
	ACADEMY SPORTS #215	10/15/2012	$100.00
	JOHNSONS ACE HARDWARE	10/15/2012	$9.73
	SAWS UNLIMITED	10/15/2012	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	WW GRAINGER	10/18/2012	$87.70
	MARKO INC	10/17/2012	$734.00
	NODINE SMALL ENGINE REPAI	10/18/2012	$35.62
	THE HOME DEPOT #1129	10/17/2012	$175.17
	HARRISONS WORKWEAR SPART	10/18/2012	$100.00
	THE HOME DEPOT #1129	10/18/2012	$592.41
	SAFETY MEETING OUTLINES	10/23/2012	$341.00
	AIRGAS NAT WELDERS #881	10/25/2012	$110.48
	NSCS (GREENVILLE	10/25/2012	$993.75
	HARRISONS WORKWEAR SPART	10/25/2012	$100.00
	CARSON'S NUT-BOLT & TO	10/25/2012	$21.20
	LOWES #02595	10/29/2012	$471.16
	LOWES #02595	10/29/2012	$88.85
	LANDRUM HARDWARE INC	10/29/2012	$13.34
	LOWES #02595	10/30/2012	$556.51
	BULLIS HARDWARE TRUE V	10/29/2012	$22.35
			$5,586.24
DONNA W CLELAND	PREMIER MEMORY LLC	10/02/2012	$36.99
			$36.99
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	10/17/2012	$403.81
			$403.81
DONNIE ORR	JCB OF GEORGIA - POOLER	09/28/2012	$60.59
	NAPA AUTO PARTS HARDEEVIL	09/27/2012	$193.40
	BLANCHARD EQUIPMENT HAMPT	09/28/2012	$183.62
	AUTO PARTS OF RIDGELAN	09/28/2012	$33.90
	SPARROW & KENNEDY TRACTOR	10/01/2012	$222.04
	R AND M SMALL ENGINE SALE	10/02/2012	$230.41
	PROCTOR'S SMALL ENGINE	10/02/2012	$4.27
	BLANCHARD MACHINERY	10/09/2012	$1,906.28
	SHEFFIELD OIL CO,	10/10/2012	$86.35
	AUTO PARTS OF RIDGELAN	10/10/2012	$8.38
	AUTO PARTS OF RIDGELAN	10/10/2012	$31.19
	NAPA AUTO PARTS HARDEEVIL	10/10/2012	$199.12
	AUTO PARTS OF RIDGELAN	10/10/2012	$24.34
	AUTO PARTS OF RIDGELAN	10/09/2012	$124.44
	AUTO PARTS OF RIDGELAN	10/10/2012	$44.29
	AUTO PARTS OF RIDGELAN	10/10/2012	$12.57
	NAPA AUTO PARTS HARDEEVIL	10/11/2012	$4.56
	HILL TIRE CENTER	10/16/2012	$717.84
	FRASIER TIRE S62800032	10/17/2012	$574.84
	AUTO PARTS OF RIDGELAN	10/23/2012	$15.53
	WW GRAINGER	10/29/2012	$163.40
			$4,841.36
DORA R MARCHANT	ZBATTERY	10/11/2012	$9.00
	STAPLS7091757193000001	10/30/2012	$180.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$189.53
DUANE E GAMM	LOWES #00385	10/01/2012	$44.68
	CHATHAM STEEL-SAV	10/02/2012	$81.46
	AIRGAS NAT WELDERS #5	10/15/2012	$40.45
	ED SMITH LUMBER	10/15/2012	$122.30
	WW GRAINGER	10/15/2012	$298.11
	ED SMITH LUMBER	10/15/2012	$72.33
	CHATHAM STEEL-SAV	10/16/2012	$225.25
	FASTENAL COMPANY01	10/18/2012	$70.00
	THE HOME DEPOT #1106	10/18/2012	$24.07
	CERTIFIED SLINGS OF TAMPA	10/22/2012	$813.36
	ED SMITH LUMBER	10/24/2012	$103.34
	FASTENAL COMPANY01	10/25/2012	$67.93
			$1,963.28
DWAYNE SCOTT	OFFICE MAX	10/12/2012	$290.27
	OFFICE MAX	10/15/2012	$102.79
	MCPC	10/17/2012	$545.90
	OFFICE MAX	10/19/2012	$123.99
	WM SUPERCENTER#0624	10/25/2012	$103.63
			$1,166.58
DWIGHT TURNER	CARQUEST 01013895	10/01/2012	$8.93
	FRASIER TIRE S62800032	10/01/2012	$251.35
	ALAMO SALES CORP	10/03/2012	$28.69
	DURACO, INC	10/04/2012	$103.38
	FRASIER TIRE S62800032	10/15/2012	$265.97
	FRASIER TIRE S62800032	10/15/2012	$444.53
	ALTMAN TRACTOR & EQUIPME	10/19/2012	$1,359.99
	CUMMINS ATLANTIC #5	10/19/2012	$989.75
	OREILLY AUTO 00022426	10/23/2012	$248.66
	FRASIER TIRE S62800032	10/22/2012	$1,156.97
	CARQUEST 01013895	10/22/2012	$19.39
	BURNS FORD MERCURY INC	10/23/2012	$390.59
	CARQUEST 01013895	10/25/2012	$66.79
	MADDOCK INDUSTRIES INC	10/29/2012	$481.05
	BURNS FORD MERCURY INC	10/29/2012	$11.65
	ALAMO SALES CORP	10/30/2012	$285.42
	CARQUEST 01013895	10/29/2012	$52.39
	FRASIER TIRE S62800032	10/29/2012	$187.49
			$6,352.99
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	10/04/2012	$159.11
	KORMAN SIGNS INC	10/09/2012	$1,882.00
	WILSON GAS SERVICE	10/09/2012	$37.50
	LOWES #00469	10/11/2012	$379.37
	FLINT TRADING, INC.	10/11/2012	$315.11
	GOS// GREENVILLE OFFICE S	10/15/2012	$55.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	10/23/2012	$80.93
	GOS// GREENVILLE OFFICE S	10/24/2012	$377.93
	SIMPLEX GRINNELL WEB P	10/29/2012	$151.94
	COMPUTER SUPPLY M01 OF 01	10/29/2012	$137.80
			$3,577.32
EBONY R. MIDDLETON	CARSON'S NUT-BOLT & T	10/23/2012	$954.00
	USPS 45362602729803251	10/26/2012	$5.75
			$959.75
EDDIE ISAAC	SOUTH CAROLINA SAFETY CO	09/28/2012	$495.18
	JACKS NAME BRAND SHOES	10/01/2012	$91.80
	SIMPSON ACE HDWE	10/02/2012	$55.96
	SIMPSON ACE HDWE	10/02/2012	$1.89
	LOWES #00626	10/09/2012	$32.37
			$677.20
EDMOND GARNER	SOCASTEE HARDWARE STOR	10/08/2012	$38.77
	AIRGAS NAT WELDERS #7	10/09/2012	$39.43
	SOCASTEE HARDWARE STOR	10/16/2012	$142.50
	LUMBER EXPRESS	10/22/2012	$49.43
	CONWAY FEED & GARDEN	10/23/2012	$100.00
			$370.13
EDWARD H ALEEM	1010 CED	10/01/2012	$136.71
	SUPERIOR LAMP INC	10/04/2012	$1,484.06
	PORT CITY PAPER	10/05/2012	$1,455.62
	USPS 45148602429802261	10/09/2012	$5.95
	KIMBALL MIDWEST	10/09/2012	$386.69
	1010 CED	10/16/2012	$943.95
	SELLARS HARDWARE	10/16/2012	$11.92
	1010 CED	10/23/2012	$21.07
	AIR-SEA SAFETY & SURVIVA	10/24/2012	$189.88
			$4,635.85
EDWARD M ELMORE	COWARD HARDWARE	10/09/2012	$23.10
	PALMETTO HARDWARE INC	10/11/2012	$8.09
	COLES SHEETMETAL & WELDI5	10/11/2012	$51.84
	MOSELEY OUTDOOR POWER	10/17/2012	$18.30
	K G SMITH CO INC	10/23/2012	$76.65
			$177.98
EDWARD PARNELL JR	THE GUTTERMEN 01 OF 01	10/03/2012	$1,337.50
			$1,337.50
ELISABETH BLEASDALE	SC PARK SERVICE	10/01/2012	$59.19
	FORMS AND SUPPLY - AOPD	10/02/2012	$48.82
	SPORTSMANS WAREHOUSE 155	10/24/2012	$192.59
			$300.60
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	09/27/2012	$14.77
	CARQUEST AUTO 01013424	09/27/2012	$12.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	LAMARS STARTER AND ALTERN	10/01/2012	$214.00
	LAMARS STARTER AND ALTERN	10/01/2012	$262.15
	ACE BUILDERS HDWE	10/02/2012	$22.31
	CARQUEST AUTO 01013424	10/01/2012	$24.33
	LAMARS STARTER AND ALTERN	10/01/2012	$14.00
	PALMETTO TIRE AND SERVICE	10/03/2012	$714.89
	CARQUEST AUTO 01013424	10/02/2012	$111.00
	CARQUEST AUTO 01013424	10/02/2012	$27.22
	CARQUEST AUTO 01013424	10/02/2012	$24.18
	CARDINAL RUBBER & SEAL IN	10/02/2012	$86.64
	CARQUEST AUTO 01013424	10/03/2012	$37.34
	HUNTER PIPE AND SUPPLY IN	10/08/2012	$385.20
	APS MUFFLER	10/08/2012	$80.00
	JRC ROCK HILL	10/08/2012	$17.07
	CARQUEST AUTO 01013424	10/08/2012	$66.04
	CARQUEST AUTO 01013424	10/09/2012	$31.13
	CARQUEST AUTO 01013424	10/09/2012	$14.55
	HUNTER PIPE AND SUPPLY IN	10/10/2012	$475.08
	ACE BUILDERS HDWE	10/11/2012	$40.65
	BEARING DISTRIBUTORS INC	10/11/2012	$28.45
	PALMETTO TIRE AND SERVICE	10/11/2012	$591.09
	CARQUEST AUTO 01013424	10/10/2012	$24.59
	LOWES #00416	10/11/2012	$31.07
	WM SUPERCENTER#0585	10/11/2012	$9.76
	CARQUEST AUTO 01013424	10/11/2012	$47.85
	NORTHERN TOOL EQUIP-SC	10/11/2012	$79.14
	AIRGAS NAT WELDERS #9	10/11/2012	$120.91
	BATTERIES PLUS 422	10/15/2012	$56.66
	NORTHERN TOOL EQUIP-SC	10/15/2012	$64.19
	CARQUEST AUTO 01013424	10/15/2012	$11.52
	CARQUEST AUTO 01013424	10/15/2012	$27.64
	CLINTON FAMILY FORD	10/15/2012	$66.81
	OREILLY AUTO 00016303	10/16/2012	$171.19
	DUNLAP JOHNSON08530016	10/16/2012	$145.74
	CARQUEST AUTO 01013424	10/16/2012	$2.46
	DUNLAP JOHNSON08530016	10/17/2012	$3.49
	FOURMAN`S REPAIR SHOP	10/18/2012	$44.92
	SAMS EQUIPMENT & OUTDOOR	10/18/2012	$622.40
	MAINTENANCE PRODUCTS, INC	10/19/2012	$141.25
	CARQUEST AUTO 01013424	10/18/2012	$24.43
	PALMETTO TIRE AND SERVICE	10/22/2012	$390.89
	RADIATOR EXPRESS WAREHOUS	10/22/2012	$162.00
	PALMETTO TIRE AND SERVICE	10/23/2012	$727.00
	CARQUEST AUTO 01013424	10/22/2012	$9.99
	CARQUEST AUTO 01013424	10/22/2012	$9.61
	CARDINAL RUBBER & SEAL IN	10/22/2012	$33.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	10/22/2012	$11.36
	CARDINAL RUBBER & SEAL IN	10/22/2012	$25.49
	CARQUEST AUTO 01013424	10/22/2012	$14.28
	CARQUEST AUTO 01013424	10/22/2012	$120.01
	CARQUEST AUTO 01013424	10/23/2012	$2.70
	OREILLY AUTO 00016303	10/24/2012	$9.77
	FORMS AND SUPPLY - AOPD	10/23/2012	$151.99
	OREILLY AUTO 00016303	10/24/2012	$48.78
	OREILLY AUTO 00016303	10/24/2012	$38.50
	BEARING DISTRIBUTORS INC	10/24/2012	$14.98
	CARQUEST AUTO 01013424	10/23/2012	$7.35
	KIMBALL MIDWEST	10/24/2012	$1,723.77
	CARQUEST AUTO 01013424	10/24/2012	$2.81
	CAROLINA DIESEL SVC	10/24/2012	$639.25
	CARQUEST AUTO 01013424	10/24/2012	$7.34
	PALMETTO TIRE AND SERVICE	10/25/2012	$135.03
	CARQUEST AUTO 01013424	10/24/2012	$33.77
	CARQUEST AUTO 01013424	10/25/2012	$35.05
	CYCLESORB	10/29/2012	$458.71
	LAMARS STARTER AND ALTERN	10/29/2012	$133.75
	CARQUEST AUTO 01013424	10/29/2012	$28.23
	HYDRADYNE FLUID AIR 590	10/29/2012	$590.61
	CARQUEST AUTO 01013424	10/29/2012	$1.36
	CARQUEST AUTO 01013424	10/29/2012	$44.85
	HYDRADYNE FLUID AIR 590	10/29/2012	$507.76
			$11,110.50
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	10/01/2012	$60.44
	OUTDOOR EQUIPMENT PLUS LL	10/10/2012	$89.72
			$150.16
ERIC W. WEBSTER	US DITCHER	10/08/2012	$940.28
	HARBOR FREIGHT TOOLS 120	10/10/2012	$23.74
	FORMS AND SUPPLY - AOPD	10/26/2012	$124.01
			$1,088.03
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	10/01/2012	$17.10
	QUALITY TOOL REPAIR	10/12/2012	$209.50
			$226.60
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	10/04/2012	$805.10
	FLINT TRADING, INC.	10/06/2012	$357.69
	STAPLS0110526831000002	10/09/2012	$223.63
	WM SUPERCENTER#0625	10/10/2012	$41.02
	SAF-GARD SAFETY SHOE CO #	10/29/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	10/29/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	10/29/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	10/29/2012	$95.03
			$1,822.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN P. KOONE	GRADYS GREAT OUTDOORS	10/16/2012	$100.00
			$100.00
ERVIN R MEECE	BISHOP TIRES	09/28/2012	$575.60
	W. W. WILLIAMS	09/28/2012	$326.04
	BISHOP TIRES	09/28/2012	$333.48
	CALDER BROTHERS CORP	09/28/2012	$107.07
	BISHOP TIRES	09/28/2012	$359.39
	THE HOLLOWAY CO INC	09/28/2012	$201.75
	HALL MANUFACTURING, LLC	10/01/2012	$198.56
	LEE TRANSPORT EQUIPMENT	10/01/2012	$102.72
	DERRICK EQUIPMENT	10/01/2012	$310.03
	BISHOP TIRES	10/01/2012	$978.87
	BISHOP TIRES	10/01/2012	$984.12
	BISHOP TIRES	10/02/2012	$1,681.40
	BISHOP TIRES	10/02/2012	$293.70
	THE HOLLOWAY CO INC	10/02/2012	$204.37
	DERRICK EQUIPMENT	10/02/2012	$22.94
	BISHOP TIRES	10/03/2012	$551.06
	TRACTOR SUPPLY #1444	10/04/2012	$35.30
	GREENWOOD EQUIPMENT & REP	10/05/2012	$97.61
	DERRICK EQUIPMENT	10/04/2012	$147.41
	CAROLINA INTL TRUCKS	10/05/2012	$10.04
	CARQUEST AUTO PARTS	10/08/2012	$51.24
	NAPA AUTO PARTS	10/09/2012	$44.06
	CARQUEST AUTO PARTS	10/09/2012	$28.98
	BISHOP TIRES	10/09/2012	$90.25
	CARQUEST AUTO PARTS	10/09/2012	$148.80
	THE HOLLOWAY CO INC	10/09/2012	$53.90
	BISHOP TIRES	10/09/2012	$868.53
	CAROLINA INTL TRUCKS	10/10/2012	$109.86
	BISHOP TIRES	10/09/2012	$359.90
	THE HOLLOWAY CO INC	10/10/2012	$44.94
	CARQUEST AUTO PARTS	10/10/2012	$2.92
	CARQUEST AUTO PARTS	10/10/2012	$134.81
	CUMMINS ATLANTIC #11	10/12/2012	$20.35
	THE HOLLOWAY CO INC	10/11/2012	$167.32
	FIRMIN FORD INC.	10/12/2012	$4.23
	BISHOP TIRES	10/15/2012	$84.28
	NAPA AUTO PARTS	10/17/2012	$45.44
	ALAMO SALES CORP	10/17/2012	$188.51
	THE HOLLOWAY CO INC	10/29/2012	$17.62
	HALL MANUFACTURING, LLC	10/30/2012	$204.78
	CAROLINA TOOL CO INC	10/29/2012	$6.67
	NAPA AUTO PARTS	10/30/2012	$110.05
			$10,308.90
EULIS L. NORRIS	THE HOME DEPOT 1127	09/27/2012	$7.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EULIS L. NORRIS	THE HOME DEPOT 1127	10/03/2012	$8.06
	WW GRAINGER	10/24/2012	$29.81
	LANDSCAPERS SUPPLY	10/23/2012	$13.71
	WW GRAINGER	10/23/2012	$24.93
			$83.67
EVANGELEE HOLMES	SIMPLEX GRINNELL WEB P	10/19/2012	$652.68
	SIMPLEX GRINNELL WEB P	10/19/2012	$1,200.47
			$1,853.15
F C EASTERLIN	NAPA AUTO PARTS	09/27/2012	$39.11
	DOUGHERTY EQUIPMENT CO	09/27/2012	$224.43
	NAPA AUTO PARTS	09/28/2012	$9.11
	NAPA AUTO PARTS	09/28/2012	$14.04
	NAPA AUTO PARTS	09/27/2012	$3.86
	NAPA AUTO PARTS	09/28/2012	$66.48
	NAPA AUTO PARTS	09/28/2012	$15.11
	NAPA AUTO PARTS	09/28/2012	$47.35
	NAPA AUTO PARTS	09/28/2012	$14.04
	STROBEL TIRE	09/28/2012	$365.64
	HOLMAN'S SMALL ENGINE	10/01/2012	$55.85
	GIBBES FORD	09/27/2012	$125.71
	ALAMO SALES CORP	10/01/2012	$2,338.50
	CUMMINS ATLANTIC #5	10/02/2012	$71.10
	SUPERIOR MOTORS	10/02/2012	$140.40
	NAPA AUTO PARTS	10/02/2012	$7.22
	HUGHES AND COMPANY	10/03/2012	$313.37
	HUGHES AND COMPANY	10/03/2012	$313.37
	BLANCHARD EQUIPMENT ORANG	10/03/2012	$40.46
	NAPA AUTO PARTS	10/02/2012	$82.39
	NAPA AUTO PARTS	10/03/2012	$30.61
	NAPA AUTO PARTS	10/03/2012	$15.02
	WILLIAMS AUTO ELECTRIC	10/03/2012	$148.89
	BILLYS LAWN FARM AND GARD	10/04/2012	$64.78
	NAPA AUTO PARTS	10/04/2012	$10.46
	NAPA AUTO PARTS	10/05/2012	$8.09
	GIBBES FORD	10/04/2012	$74.99
	NAPA AUTO PARTS	10/05/2012	$51.78
	PIONEER FARM EQUIP INC	10/02/2012	$1,077.72
	NAPA AUTO PARTS	10/04/2012	$84.77
	CUMMINS ATLANTIC #5	10/04/2012	$1,049.15
	JUMPERS AUTO PARTS INC	10/05/2012	$455.87
	NAPA AUTO PARTS	10/05/2012	$38.63
	CAROLINA TRACTOR AND EQUI	10/05/2012	$36.55
	NAPA AUTO PARTS	10/05/2012	$112.96
	SCOTT EQUIPMENT CO	10/05/2012	$76.35
	NAPA AUTO PARTS	10/05/2012	$101.17
	NAPA AUTO PARTS	10/05/2012	$101.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	CLASSIC FORD OF COLUMBIA	10/05/2012	$20.05
	CLASSIC FORD OF COLUMBIA	10/05/2012	$20.05
	NAPA AUTO PARTS	10/08/2012	$19.38
	NAPA AUTO PARTS	10/08/2012	$66.48
	AUTO GLASS WORKS	10/08/2012	$481.00
	JUMPERS AUTO PARTS INC	10/08/2012	$7.51
	BALLARD PARTS SERVICE CO	10/09/2012	$205.74
	AUTO GLASS WORKS	10/09/2012	$34.50
	NAPA AUTO PARTS	10/09/2012	$16.26
	NAPA AUTO PARTS	10/09/2012	$13.31
	WILLIAMS AUTO ELECTRIC	10/09/2012	$170.34
	SUPERIOR MOTORS	10/10/2012	$41.20
	ALTMAN TRACTOR & EQUIPME	10/10/2012	$350.93
	FRASIER TIRE S62800032	10/10/2012	$437.00
	NAPA AUTO PARTS	10/12/2012	$57.25
	NAPA AUTO PARTS	10/12/2012	$3.86
	NAPA AUTO PARTS	10/12/2012	$11.15
	CAROLINA INDUSTRIAL EQUIP	10/12/2012	$511.68
	NAPA AUTO PARTS	10/11/2012	$60.05
	GIBBES FORD	10/12/2012	$86.16
	STILLENGER BODY SHOP, INC	10/15/2012	$19.26
	BALLARD PARTS SERVICE CO	10/15/2012	$53.49
	M B COMPANIES INC	10/15/2012	$1,826.07
	PIONEER FARM EQUIP INC	10/12/2012	$170.67
	NAPA AUTO PARTS	10/15/2012	$42.97
	EQUIPMENT TECHNOLOGY I	10/16/2012	$60.45
	GIBBES FORD	10/16/2012	$118.24
	PIEDMONT TRUCK TIR	10/17/2012	$766.39
	NAPA AUTO PARTS	10/16/2012	$72.01
	STILLENGER BODY SHOP, INC	10/17/2012	$267.50
	JAMAR TECHNOLOGIES INC	10/17/2012	$609.28
	BLANCHARD EQUIPMENT ORANG	10/17/2012	$459.50
	CAROLINA RIM & WHEEL CO	10/16/2012	$423.25
	NAPA AUTO PARTS	10/17/2012	$139.22
	NAPA AUTO PARTS	10/17/2012	$3.86
	FRASIER TIRE S62800032	10/17/2012	$382.59
	FRASIER TIRE S62800032	10/17/2012	$232.28
	NAPA AUTO PARTS	10/18/2012	$10.24
	TYSON TIRE & STEREO CENTE	10/19/2012	$90.00
	TYSON TIRE & STEREO CENTE	10/18/2012	$90.00
	BALLARD PARTS SERVICE CO	10/22/2012	$36.83
	WILLIAMS AUTO ELECTRIC	10/22/2012	$170.34
	NAPA AUTO PARTS	10/23/2012	$18.30
	JUMPERS AUTO PARTS INC	10/23/2012	$275.09
	LITTLECOLLC	10/24/2012	$369.19
	US DITCHER	10/24/2012	$1,272.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	10/24/2012	$4.57
	FRASIER TIRE S62800032	10/24/2012	$588.59
	NAPA AUTO PARTS	10/24/2012	$9.85
	NAPA AUTO PARTS	10/25/2012	$8.43
	NAPA AUTO PARTS	10/25/2012	$19.68
	NAPA AUTO PARTS	10/25/2012	$14.99
	BLANCHARD EQUIPMENT ORANG	10/29/2012	$414.09
	PIEDMONT TRUCK TIR	10/29/2012	$509.15
	NAPA AUTO PARTS	10/29/2012	$32.60
	NAPA AUTO PARTS	10/29/2012	$110.51
	WILLIAMS AUTO ELECTRIC	10/29/2012	$297.46
	JUMPERS AUTO PARTS INC	10/29/2012	$60.73
			$20,490.99
FELICIA K CROOM	EASYKEYS.COM, INC	10/25/2012	$13.90
			$13.90
FLOYD A. SWEATT JR.	CITY TRUE VALUE HARDWARE	10/30/2012	$15.10
			$15.10
FRANK A GANTT	TYLER BROTHERS	09/28/2012	$100.00
	JOHNSON LOCKSMITH LLC	10/04/2012	$11.50
	G&G PAINT AND WALLPAPER	10/09/2012	$19.23
			$130.73
FRANK EBERT	CAROLINA TOOL CO INC	09/27/2012	$15.20
	CAROLINA SPECIALTY SOLUTI	09/28/2012	$169.60
	B AND F	09/27/2012	$7.35
	CAROLINA TOOL CO INC	09/27/2012	$22.64
	CAROLINA TOOL CO INC	09/28/2012	$5.73
	CAROLINA TOOL CO INC	10/01/2012	$35.85
	WW GRAINGER	10/02/2012	$155.62
	WW GRAINGER	10/02/2012	$416.26
	CAROLINA TOOL CO INC	10/01/2012	$13.36
	B AND F	10/02/2012	$21.57
	HARBOR FREIGHT CATALOG	10/03/2012	$198.19
	CAROLINA TOOL CO INC	10/03/2012	$69.90
	CAROLINA TOOL CO INC	10/03/2012	$4.74
	CAROLINA TOOL CO INC	10/02/2012	$5.89
	CAROLINA TOOL CO INC	10/03/2012	$170.49
	SOUTHERN PUMP &TANK	10/03/2012	$265.61
	CAROLINA TOOL CO INC	10/02/2012	$5.27
	AIRGAS NAT WELDERS #23	10/05/2012	$6.68
	TRACTOR-SUPPLY-CO #0471	10/08/2012	$18.18
	AMERICAN INDUSTRIES INC	10/09/2012	$101.57
	CAROLINA TOOL CO INC	10/08/2012	$46.32
	THE HOLLOWAY CO INC	10/09/2012	$67.31
	MATHIS PLUMBING & HEATING	10/11/2012	$150.00
	ROMIX	10/15/2012	$694.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	WW GRAINGER	10/15/2012	$200.98
	CAROLINA TOOL CO INC	10/15/2012	$10.73
	CAROLINA TOOL CO INC	10/15/2012	$1.91
	THE HOLLOWAY CO INC	10/15/2012	$46.98
	OFFICE MAX	10/15/2012	$144.97
	THE HOLLOWAY CO INC	10/15/2012	$23.65
	CAROLINA TOOL CO INC	10/15/2012	$9.09
	GREENWOOD EQUIPMENT & REP	10/17/2012	$51.33
	PARTMASTER	10/18/2012	$696.61
	CAROLINA TOOL CO INC	10/17/2012	$47.32
	CAROLINA TOOL CO INC	10/19/2012	$66.02
	CAROLINA TOOL CO INC	10/18/2012	$15.87
	CAROLINA TOOL CO INC	10/19/2012	$18.13
	CAROLINA TOOL CO INC	10/18/2012	$47.32
	CAROLINA TOOL CO INC	10/19/2012	$63.47
	CAROLINA TOOL CO INC	10/18/2012	$2.43
	CAROLINA TOOL CO INC	10/18/2012	$47.64
	CAROLINA TOOL CO INC	10/19/2012	$14.63
	GREENWOOD EQUIPMENT & REP	10/22/2012	$90.74
	WW GRAINGER	10/22/2012	$40.11
	WW GRAINGER	10/22/2012	$43.84
	CAROLINA SPECIALTY SOLUTI	10/24/2012	$460.01
	GREENWOOD SAW COMPANY	10/24/2012	$128.26
	CAROLINA TOOL CO INC	10/26/2012	$22.04
	CAROLINA TOOL CO INC	10/25/2012	$18.36
	CAROLINA TOOL CO INC	10/26/2012	$58.82
	CAROLINA TOOL CO INC	10/25/2012	$29.54
	CAROLINA TOOL CO INC	10/26/2012	$41.77
	CAROLINA TOOL CO INC	10/26/2012	$32.56
	TRIANGLE TVHDW	10/29/2012	$55.45
			$5,197.91
FRANK THOMAS	USPS 45064000129800026	10/23/2012	$12.60
	HILL PLUMBING & ELECTRIC	10/30/2012	$877.00
			$889.60
FRANKIE BENNETT	TI-HIGHWAY SAFETY	10/04/2012	$465.29
	ESTILL GAS CO.	10/17/2012	$61.55
	BRUNSON BUILDING SUPPLY	10/24/2012	$8.38
	WALSH HEATING AND AIR & S	10/23/2012	$12.55
	WIGGINS & SON	10/26/2012	$234.33
	STARR TRACKS	10/26/2012	$37.22
			$819.32
FRANKLIN J. GREEN	BC CANNON CO INC	09/27/2012	$203.52
	NEVILLE HARDWARE	10/04/2012	$263.17
	WW GRAINGER	10/10/2012	$1,353.04
	GRAND RENTAL STATION OF S	10/19/2012	$84.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	VICKERYS OUTDOOR POWRE	10/23/2012	$1,048.34
	BENSON FARM SUPPLY	10/25/2012	$220.00
			$3,172.87
FREDERICK R. DEVINE	NAPA PARTS 0027491	10/03/2012	$105.89
	STAFFORD NUT & BOLT	10/11/2012	$3.00
	B&B INDUSTRIAL SALES	10/16/2012	$255.93
	NAPA PARTS 0027491	10/18/2012	$244.84
	TRUCK PARTS SPECIALISTS	10/22/2012	$13.80
	ALCAM INC	10/23/2012	$429.60
	GEORGIA LOCK & SAFE	10/25/2012	$6.85
	HARLEY'S AUTO PARTS	10/25/2012	$16.00
	NAPA PARTS 0027491	10/29/2012	$106.88
			$1,182.79
FREDERICK WEWERS JR	STILES HEATING AND COOLIN	10/04/2012	$474.00
	SEARS ROEBUCK 2305	10/09/2012	$31.79
	OPTICS PLANET INC	10/09/2012	$315.37
			$821.16
GARY BRIAN SMITH	SUNRISE AUTO SUPP01 OF 01	09/28/2012	$19.24
	MIDLANDS MACHINER01 OF 01	09/26/2012	$378.53
	KUNKLE TIRE & SERVICE	10/01/2012	$443.92
	SUNRISE AUTO SUPPLY INC	10/01/2012	$17.31
	DOUGHERTY EQUIPMENT CO	10/01/2012	$459.92
	CROMLEY'S INC	10/01/2012	$103.50
	SUNRISE AUTO SUPPLY INC	10/02/2012	$41.76
	SUNRISE AUTO SUPPLY INC	10/03/2012	$19.35
	SUNRISE AUTO SUPP01 OF 01	10/03/2012	$15.25
	SUNRISE AUTO SUPPLY INC	10/03/2012	$105.82
	KUNKLE TIRE & SERVICE	10/04/2012	$200.60
	SUNRISE AUTO SUPP01 OF 01	10/04/2012	$42.63
	SUNRISE AUTO SUPPLY INC	10/04/2012	$38.33
	SUNRISE AUTO SUPPLY INC	10/05/2012	$44.19
	CROMLEY'S INC	10/04/2012	$24.97
	TRACTOR-SUPPLY-CO #0453	10/08/2012	$10.69
	BATTERY OUTLET	10/08/2012	$116.12
	KUNKLE TIRE & SERVICE	10/09/2012	$45.35
	TRACTOR-SUPPLY-CO #0453	10/09/2012	$9.08
	BATTERY OUTLET	10/09/2012	$99.64
	DAVENPORT & WILLINGHAM	10/09/2012	$36.36
	SUNRISE AUTO SUPPLY INC	10/09/2012	$22.62
	DERRICK EQUIPMENT	10/10/2012	$165.06
	SUNRISE AUTO SUPPLY INC	10/10/2012	$23.91
	DERRICK EQUIPMENT	10/10/2012	$233.39
	SUNRISE AUTO SUPPLY INC	10/10/2012	$3.73
	SUNRISE AUTO SUPPLY INC	10/12/2012	$80.22
	DERRICK EQUIPMENT	10/11/2012	$134.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	10/12/2012	$8.73
	DOUGHERTY EQUIPMENT CO	10/11/2012	$90.00
	HALL MANUFACTURING, LLC	10/17/2012	$25.47
	SUNRISE AUTO SUPPLY INC	10/17/2012	$7.10
	MARK HIPP'S GARAGE & WREC	10/17/2012	$250.00
	SUNRISE AUTO SUPPLY INC	10/18/2012	$118.88
	DERRICK EQUIPMENT	10/19/2012	$47.42
	SUNRISE AUTO SUPP01 OF 01	10/19/2012	$59.10
	SUNRISE AUTO SUPPLY INC	10/19/2012	$14.00
	BATTERY OUTLET	10/22/2012	$116.12
	SUNRISE AUTO SUPPLY INC	10/22/2012	$97.92
	KUNKLE TIRE & SERVICE	10/24/2012	$204.29
	DERRICK EQUIPMENT	10/23/2012	$67.42
	SUNRISE AUTO SUPPLY INC	10/23/2012	$43.75
	DERRICK EQUIPMENT	10/23/2012	$32.27
	SUNRISE AUTO SUPPLY INC	10/23/2012	$4.58
	SUNRISE AUTO SUPPLY INC	10/24/2012	$7.83
	DERRICK EQUIPMENT	10/26/2012	$3.03
	SUNRISE AUTO SUPPLY INC	10/25/2012	$74.04
	DERRICK EQUIPMENT	10/25/2012	$2,497.17
	OLD STONE TRACTOR CO INC	10/26/2012	$1,194.38
	BATTERY OUTLET	10/29/2012	$116.12
	KUNKLE TIRE & SERVICE	10/29/2012	$189.36
	KUNKLE TIRE & SERVICE	10/30/2012	$145.53
			$8,350.15
GARY D. HART	ONEAL SEED COMPANY	09/28/2012	$74.15
	SUNBELT RENTALS #514	10/11/2012	$189.32
	ONEAL SEED COMPANY	10/12/2012	$25.18
	ONEAL SEED COMPANY	10/11/2012	$129.54
	TMI	10/15/2012	$238.78
	SEARS ROEBUCK 2305	10/18/2012	$43.44
	CAROLINA CHAIN & CABLE DU	10/24/2012	$236.74
	WHITE JONES ACE HARDWA	10/29/2012	$199.24
	LOWES #00728	10/29/2012	$105.21
			$1,241.60
GARY K KINARD	OFFICE DEPOT #145	10/25/2012	$9.37
			$9.37
GARY L RAMSEY	VERMEER MID ATLANTIC SI	10/02/2012	$73.83
	GAFFNEY AUTO 0023476	10/02/2012	$203.02
	GAFFNEY AUTO 0023476	10/02/2012	$9.45
	GAFFNEY AUTO 0023476	10/02/2012	$108.48
	GAFFNEY AUTO 0023476	10/03/2012	$18.90
	ROGER SHIFLETT FORD	10/03/2012	$42.95
	BUFORD ST. DRUG & ACE HW	10/02/2012	$7.42
	PERFORMANCE AU48700025	10/04/2012	$354.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	PERFORMANCE AU48700025	10/04/2012	$354.98
	GAFFNEY AUTO 0023476	10/08/2012	$357.24
	GAFFNEY AUTO 0023476	10/08/2012	$7.65
	GAFFNEY AUTO 0023476	10/10/2012	$4.21
	LEE TRANSPORT EQUIPMENT	10/10/2012	$226.00
	ALLEN ORTON LLC	10/10/2012	$32.14
	GAFFNEY AUTO 0023476	10/11/2012	$48.33
	GAFFNEY AUTO 0023476	10/11/2012	$1,139.96
	GAFFNEY AUTO 0023476	10/15/2012	$111.30
	GAFFNEY AUTO 0023476	10/15/2012	$7.45
	GAFFNEY AUTO 0023476	10/16/2012	$223.11
	GAFFNEY AUTO 0023476	10/16/2012	$27.14
	PERFORMANCE AU48700025	10/16/2012	$2,046.17
	PRESTIGE BRAKE AND ALIGNM	10/16/2012	$65.00
	BLANCHARD MACHINERY	10/17/2012	$107.43
	ALLEN ORTON LLC	10/17/2012	$454.17
	CAROLINA LAWN EQUIPMENT I	10/16/2012	$6.51
	GAFFNEY AUTO 0023476	10/17/2012	$3.82
	FLINT EQUIP CO SIMPSONV	10/19/2012	$184.96
	FLINT EQUIP CO SIMPSONV	10/19/2012	$125.16
	CAROLINA INTL TRUCKS	10/22/2012	$27.00
	GAFFNEY AUTO 0023476	10/22/2012	$166.82
	GAFFNEY AUTO 0023476	10/22/2012	$17.55
	GAFFNEY AUTO 0023476	10/22/2012	$34.50
	ROGER SHIFLETT BUICK P.	10/22/2012	$428.93
	BLANTON'S WRECKER SERV	10/24/2012	$150.00
	FAIRFIELD TRACTOR COMPANY	10/24/2012	$319.08
	GAFFNEY AUTO 0023476	10/24/2012	$89.37
	GAFFNEY AUTO 0023476	10/25/2012	$7.77
	GAFFNEY AUTO 0023476	10/25/2012	$4.48
	H & H MACHINE CO INC	10/24/2012	$452.02
	GAFFNEY AUTO 0023476	10/29/2012	$127.07
	ASC VOLVO COLUMBIA	10/29/2012	$138.17
	GAFFNEY AUTO 0023476	10/30/2012	$11.11
	JCB OF GEORGIA - POOLER	10/29/2012	$136.74
	GAFFNEY AUTO 0023476	10/30/2012	$238.37
	GAFFNEY AUTO 0023476	10/30/2012	$58.91
	REYNOLDS WARREN EQUIPM	10/30/2012	$148.65
	ALAMO SALES CORP	10/30/2012	$63.23
			$8,971.53
GENE W. WYNN	PALMETTO ARMY SURPLUS	10/25/2012	$100.00
			$100.00
GEORGANE COGGINS	WM SUPERCENTER#1037	10/03/2012	$36.59
	ADVANCE AUTO PARTS #5890	10/09/2012	$28.06
			$64.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	USPS 45552007935342955	10/04/2012	$10.30
	STAFFORD NUT & BOLT	10/04/2012	$70.96
	LOWES #00518	10/09/2012	$50.75
	LOWES #00518	10/10/2012	$19.19
	STAFFORD NUT & BOLT	10/10/2012	$55.41
			$206.61
GEORGE B. ALFORD	BLANTON BUILDING SUPPLY O	10/03/2012	$58.26
	BLANTON BUILDING SUPPLY O	10/04/2012	$28.08
	GEORGETOWN HARDWARE	10/15/2012	$16.00
	LOWES #01075	10/30/2012	$28.32
			$130.66
GEORGE HANES	CALHOUN SUPPLY COMPANY	10/02/2012	$187.94
			$187.94
GERALD W. BONNETTE	GANDER MOUNTAIN DIRECT	10/24/2012	$49.99
			$49.99
GLORIA J CARTER	FASTENAL COMPANY01	10/10/2012	$66.60
	USPS 45222005329806064	10/17/2012	$29.60
	2446 CED	10/22/2012	$554.55
	LOWES #01120	10/25/2012	$147.33
	COASTAL SANITARY SUPPLY	10/17/2012	$168.80
			$966.88
GRACE SOWELL	MCPC	10/16/2012	$224.70
	SMITH'S TERMITE AND PEST	10/16/2012	$65.00
			$289.70
GRACIE MACK	SIMPSON MANNING HDWE I	10/10/2012	$9.01
	WESTBURY'S HARDWARE ST	10/22/2012	$100.00
			$109.01
GRADY L HOWARD	SPRING SERV ALIGNME	09/28/2012	$898.55
	SPRING SERV ALIGNME	09/28/2012	$519.45
	NAPA AUTO PARTS	10/01/2012	$16.46
	NAPA AUTO PARTS	10/01/2012	$16.93
	NAPA AUTO PARTS	10/02/2012	$3.60
	NAPA AUTO PARTS	10/02/2012	$11.66
	NAPA AUTO PARTS	10/04/2012	$14.04
	NAPA AUTO PARTS	10/04/2012	$114.05
	NAPA AUTO PARTS	10/05/2012	$52.88
	NAPA AUTO PARTS	10/05/2012	$14.15
	NAPA AUTO PARTS	10/08/2012	$44.88
	NAPA AUTO PARTS	10/09/2012	$42.78
	NAPA AUTO PARTS	10/09/2012	$7.68
	NAPA AUTO PARTS	10/09/2012	$24.79
	NAPA AUTO PARTS	10/09/2012	$2.48
	DILLON SUPPLY	10/09/2012	$79.53
	NAPA AUTO PARTS	10/10/2012	$52.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	BLANCHARD MACHINERY	10/10/2012	$491.70
	NAPA AUTO PARTS	10/10/2012	$12.51
	NAPA AUTO PARTS	10/11/2012	$7.17
	NAPA AUTO PARTS	10/11/2012	$4.91
	NAPA AUTO PARTS	10/12/2012	$96.84
	NAPA AUTO PARTS	10/15/2012	$42.78
	TUMBLIN AUTOMOTIVE	10/15/2012	$2,459.91
	NAPA AUTO PARTS	10/15/2012	$42.78
	NAPA AUTO PARTS	10/15/2012	$41.73
	NAPA AUTO PARTS	10/15/2012	$3.60
	NAPA AUTO PARTS	10/15/2012	$16.05
	LITTLECOLLC	10/16/2012	$868.70
	SPRING SERV ALIGNME	10/15/2012	$368.09
	NAPA AUTO PARTS	10/16/2012	$15.47
	BISHOP TIRES	10/16/2012	$272.86
	TUMBLIN AUTOMOTIVE	10/19/2012	$132.00
	CAROLINA TOOL CO INC	10/18/2012	$36.34
	BISHOP TIRES	10/18/2012	$1,481.56
	NAPA AUTO PARTS	10/19/2012	$3.60
	NAPA AUTO PARTS	10/19/2012	$7.02
	TRACTOR SUPPLY #1444	10/22/2012	$35.30
	NAPA AUTO PARTS	10/22/2012	$2.48
	NAPA AUTO PARTS	10/22/2012	$29.73
	NAPA AUTO PARTS	10/22/2012	$134.31
	NAPA AUTO PARTS	10/23/2012	$7.58
	ROBERTSON'S ACE HARDWA	10/24/2012	$3.20
	NAPA AUTO PARTS	10/24/2012	$3.76
	HALL MANUFACTURING, LLC	10/24/2012	$51.25
	NAPA AUTO PARTS	10/24/2012	$46.60
	THE HOLLOWAY CO INC	10/24/2012	$11.85
	NAPA AUTO PARTS	10/25/2012	$55.41
	NAPA AUTO PARTS	10/25/2012	$42.03
	CARQUEST AUTO PARTS	10/24/2012	$51.66
	NAPA AUTO PARTS	10/25/2012	$39.24
	NAPA AUTO PARTS	10/26/2012	$99.18
	NAPA AUTO PARTS	10/26/2012	$60.63
	NAPA AUTO PARTS	10/26/2012	$88.59
	NAPA AUTO PARTS	10/29/2012	$5.36
	NAPA AUTO PARTS	10/29/2012	$27.22
	NAPA AUTO PARTS	10/29/2012	$9.87
	NAPA AUTO PARTS	10/29/2012	$5.34
	LITTLECOLLC	10/29/2012	$729.29
	NAPA AUTO PARTS	10/30/2012	$33.89
			$9,895.62
GREGORY F. WILLIAMS	WM SUPERCENTER#0642	10/01/2012	$24.72
	CMC BUILDING SUPPLY INC	10/01/2012	$10.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$35.39
GREGORY L SLAY	NEWTON SHOES	10/01/2012	$100.00
	NEWTON SHOES	10/01/2012	$100.00
	LATHAMS HARDWARE L	10/08/2012	$25.21
			$225.21
GREGORY M HOLDEN	PRECISION TANK SER	09/28/2012	$250.00
	CRANE AMERICA SVCS	10/01/2012	$400.00
	WM SUPERCENTER#0634	10/01/2012	$7.21
	CRANE INSPECTION	10/09/2012	$1,925.00
	WM SUPERCENTER#0634	10/09/2012	$3.00
	NOR NORTHERN TOOL	10/12/2012	$310.01
	CAMDEN FIRE EXTINGUISHER	10/17/2012	$1,814.13
	WM SUPERCENTER#0634	10/23/2012	$2.10
	BLAKE & FORD INC	10/23/2012	$31.15
			$4,742.60
H D MITCHELL	WALSH HEATING AND AIR & S	09/27/2012	$11.09
	STARR TRACKS	10/10/2012	$77.25
	BRUNSON BUILDING SUPPLY	10/18/2012	$27.80
			$116.14
HAROLD COLEMAN	BLANTON BUILDING SUPPLY O	09/28/2012	$28.83
	LEE TRANSPORT EQUIPMENT	10/01/2012	$89.88
	INDUSTRIAL SOLUTIONS AND	10/02/2012	$89.86
	SCHOFIELD HARDWARE INC	10/03/2012	$100.00
	SOUTHERN OUTFITTERS	10/03/2012	$100.00
	ALTMAN TRACTOR & EQUIPME	10/09/2012	$239.22
	BLANTON BUILDING SUPPLY O	10/09/2012	$35.30
	WM SUPERCENTER#1829	10/15/2012	$42.74
	C AND C WHOLESALE	10/17/2012	$95.07
	ALTMAN TRACTOR & EQUIPME	10/18/2012	$59.39
	ATHLETIC WAREHOUSE	10/18/2012	$100.00
	INDUSTRIAL SOLUTIONS AND	10/22/2012	$170.08
	SAF-GARD SAFETY SHOE CO #	10/26/2012	$100.00
	CAROLINA POWER EQUIPMENT	10/29/2012	$48.94
			$1,299.31
HARRY H MCCALL	STAPLES 00118000	10/26/2012	$122.83
			$122.83
HARRY T CLAYTON JR	WEST END TIRES	09/27/2012	$32.40
	HALL MANUFACTURING, LLC	10/01/2012	$381.03
	HALL MANUFACTURING, LLC	10/01/2012	$123.65
	CARQUEST OF CHESTER	10/01/2012	$27.23
	EZELL HARDWARE INC	10/01/2012	$40.82
	JRC ROCK HILL	10/02/2012	$37.41
	EZELL HARDWARE INC	10/01/2012	$10.80
	W. W. WILLIAMS	10/02/2012	$210.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	10/02/2012	$61.19
	BURNS FORD MERCURY INC	10/01/2012	$89.91
	SPRINGS N THINGS	10/02/2012	$612.67
	PALMETTO TIRE AND SERVICE	10/02/2012	$741.73
	TOYOTA OF ROCK HILL	10/02/2012	$66.23
	CARQUEST OF CHESTER	10/02/2012	$26.27
	WEST END TIRES	10/02/2012	$32.40
	OLD STONE TRACTOR CO INC	10/02/2012	$1,098.57
	HYDRADYNE FLUID AIR 590	10/02/2012	$280.80
	HYDRADYNE FLUID AIR 590	10/02/2012	$280.80
	HYDRADYNE FLUID AIR 590	10/02/2012	$359.49
	PIEDMONT AUTO PARTS	10/03/2012	$142.05
	WEST END TIRES	10/03/2012	$30.24
	PALMETTO TIRE AND SERVICE	10/04/2012	$443.92
	CARQUEST OF CHESTER	10/04/2012	$66.59
	EZELL HARDWARE INC	10/03/2012	$111.20
	PIEDMONT AUTO PARTS	10/04/2012	$18.78
	DOUGHERTY EQUIPMENT CO	10/02/2012	$226.56
	WEST END TIRES	10/04/2012	$32.40
	EZELL HARDWARE INC	10/04/2012	$3.00
	ALAMO SALES CORP	10/08/2012	$106.61
	M B COMPANIES INC	10/08/2012	$230.00
	PALMETTO TIRE AND SERVICE	10/15/2012	$156.52
	CARQUEST OF CHESTER	10/15/2012	$97.57
	PIEDMONT AUTO PARTS	10/15/2012	$34.20
	PIEDMONT AUTO PARTS	10/15/2012	$109.63
	OREILLY AUTO 00017426	10/16/2012	$30.24
	CARQUEST OF CHESTER	10/16/2012	$145.29
	ALAMO SALES CORP	10/16/2012	$760.84
	PIEDMONT AUTO PARTS	10/17/2012	$6.46
	PIEDMONT AUTO PARTS	10/17/2012	$151.55
	WEST END TIRES	10/16/2012	$30.24
	PIEDMONT AUTO PARTS	10/17/2012	$354.01
	PALMETTO TIRE AND SERVICE	10/17/2012	$494.77
	PIEDMONT AUTO PARTS	10/18/2012	$281.88
	PIEDMONT AUTO PARTS	10/18/2012	$44.81
	HYDRADYNE FLUID AIR 590	10/18/2012	$1,067.91
	MIDLANDS SPECIALTY	10/19/2012	$2,050.33
	EZELL HARDWARE INC	10/22/2012	$40.68
	PIEDMONT AUTO PARTS	10/23/2012	$11.86
	ALAMO SALES CORP	10/23/2012	$63.74
	MARINE SERVICE	10/22/2012	$78.90
	JAMES RIVER EQUIPMENT	10/23/2012	$250.15
	EZELL HARDWARE INC	10/22/2012	$14.40
	JAMES RIVER EQUIPMENT	10/23/2012	$668.28
	WILSON CHEVROLET INC	10/22/2012	$46.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	10/23/2012	$134.09
	CARQUEST OF CHESTER	10/24/2012	$112.34
	CARQUEST OF CHESTER	10/25/2012	$119.69
	PALMETTO TIRE AND SERVICE	10/25/2012	$222.28
	EZELL HARDWARE INC	10/24/2012	$2.57
	ALAMO SALES CORP	10/30/2012	$928.58
	HALL MANUFACTURING, LLC	10/30/2012	$508.69
			$14,944.00
HARVEY J DAVIS	GAFFNEY AUTO 0023476	10/08/2012	$3.73
	PRESTIGE BRAKE AND ALIGNM	10/09/2012	$45.00
	CAROLINA INTL TRUCKS	10/11/2012	$52.00
	GAFFNEY AUTO 0023476	10/11/2012	$85.48
	PERFORMANCE AU48700025	10/15/2012	$879.28
	CHESNEE AUTO PARTS AND PA	10/16/2012	$10.51
	US DITCHER	10/17/2012	$45.90
	BUFORD ST. DRUG & ACE HW	10/18/2012	$42.07
	GAFFNEY AUTO 0023476	10/23/2012	$35.60
	GAFFNEY AUTO 0023476	10/24/2012	$191.22
	ROGER SHIFLETT FORD	10/24/2012	$157.17
	CUMMINS ATLANTIC #11	10/24/2012	$142.24
	BUFORD ST. DRUG & ACE HW	10/23/2012	$4.63
	CAROLINA INTL TRUCKS	10/25/2012	$99.36
	GAFFNEY AUTO 0023476	10/25/2012	$15.68
	SNIDER TIRE #243	10/26/2012	$1,698.74
	SNIDER TIRE #243	10/26/2012	$202.34
	SNIDER TIRE #243	10/29/2012	$1,583.77
	SNIDER TIRE #243	10/29/2012	$189.27
			$5,483.99
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	09/28/2012	$5.55
	AUTO PARTS OF BEAUFORT	09/27/2012	$12.10
	LEE TRANSPORT EQUIPMENT	10/02/2012	$222.49
	GRAYCO - LADYS ISLAND	10/03/2012	$13.22
	GRAYCO - LADYS ISLAND	10/03/2012	$2.97
	ZIPPY LUBE, INC.	10/08/2012	$34.40
	LINDER INDSTRL-N. CHARLES	10/09/2012	$518.92
	ROBERTS INTERNATIONAL	10/09/2012	$64.26
	AUTO PARTS OF BEAUFORT	10/09/2012	$10.59
	AUTO PARTS OF BEAUFORT	10/09/2012	$10.59
	CUMMINS ATLANTIC #7	10/10/2012	$40.97
	ZIPPY LUBE, INC.	10/12/2012	$30.15
	NAPA STORE 1017221	10/12/2012	$7.54
	PUBLIC WORKS EQUIPMENT &	10/16/2012	$89.20
	ROBERTS INTERNATIONAL	10/16/2012	$18.35
	AUTO PARTS OF BEAUFORT	10/15/2012	$47.48
	NAPA STORE 1017221	10/15/2012	$9.31
	JCB OF GEORGIA - POOLER	10/15/2012	$366.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	ROBERTS INTERNATIONAL	10/17/2012	$332.98
	NAPA STORE 1017221	10/16/2012	$53.92
	ALAMO SALES CORP	10/23/2012	$64.73
	LINDER INDSTRL-COLUMBIA	10/23/2012	$294.79
	LINDER INDSTRL-COLUMBIA	10/23/2012	$186.96
	NAPA STORE 1017221	10/22/2012	$17.43
	JCB OF GEORGIA - POOLER	10/22/2012	$9.29
	GRAYCO - LADYS ISLAND	10/23/2012	$6.01
	PEACH STATE TRUCK	10/23/2012	$38.61
	NAPA STORE 1017221	10/24/2012	$54.90
	AUTO AIR	10/24/2012	$8.01
	NAPA STORE 1017221	10/24/2012	$5.43
	AUTO PARTS OF BEAUFORT	10/24/2012	$74.39
	PEACH STATE TRUCK	10/26/2012	$32.62
	AUTO PARTS OF BEAUFORT	10/25/2012	$4.01
	AUTO AIR	10/26/2012	$162.88
	HUBBA BUBBA TOWING SERVIC	10/25/2012	$60.00
	JCB OF GEORGIA - POOLER	10/25/2012	$698.31
	CUMMINS ATLANTIC #7	10/26/2012	$26.96
	FORTILINE-SUMTER CDC	10/29/2012	$226.57
	NAPA STORE 1017221	10/29/2012	$1.78
			$3,865.42
HAYWARD O WILSON	SIMPSON ACE HDWE	10/03/2012	$4.95
	USPS 45852001529800778	10/03/2012	$1.70
	LOWES #00626	10/03/2012	$59.05
	SIMPSON ACE HDWE	10/05/2012	$27.98
	ANDREWS SMALL ENGINES	10/08/2012	$160.75
	SIMPSON ACE HDWE	10/10/2012	$6.47
	USPS 45852001529800778	10/15/2012	$1.60
	JACKS NAME BRAND SHOES	10/16/2012	$75.60
	USPS 45852001529800778	10/16/2012	$1.30
			$339.40
HEATHER FORD	SAF-GARD SAFETY SHOE CO #	09/28/2012	$100.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$436.42
	FORMS AND SUPPLY - AOPD	10/26/2012	$11.01
			$547.43
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	10/29/2012	$98.10
			$98.10
HENRY D DREW	MIDLANDS SPECIALTY	10/04/2012	$551.16
	SOUTHERN OUTFITTERS	10/09/2012	$100.00
			$651.16
HENRY J CUNNINGHAM	UNITED RENTALS	09/27/2012	$124.66
	ACADEMY SPORTS #103	10/01/2012	$90.94
	STAPLES 00103234	10/19/2012	$39.58
	ACADEMY SPORTS #103	10/22/2012	$74.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY J CUNNINGHAM	ACADEMY SPORTS #103	10/22/2012	$90.94
	ADVANCE AUTO PARTS #7601	10/22/2012	$6.41
	CAROLINA'S RIGGING	10/25/2012	$110.80
			$538.22
HENRY LONG	CAMDEN BUILDERS SUPPLY	09/28/2012	$17.29
	PALMETTO LAWN & LEISURE	10/01/2012	$2,216.97
	MIDLANDS SPECIALTY	10/10/2012	$612.72
	RUFUS ORNDUFF REFRIGE	10/11/2012	$522.88
	ACADEMY SPORTS #103	10/18/2012	$74.89
	WM SUPERCENTER#0634	10/18/2012	$107.77
	LOWES #02356	10/18/2012	$38.37
			$3,590.89
HENRY WOODS	NAPA AUTO PARTS OF AN	10/17/2012	$26.45
	CONWAY FORD INC PARTS	10/23/2012	$943.00
	DOUGHERTY EQUIPMENT CO	10/25/2012	$431.58
	PALMETTO CHEVROLET	10/25/2012	$123.33
	DOUGHERTY EQUIPMENT CO	10/26/2012	$108.70
			$1,633.06
HERBERT P HARRISON	HI-LINE, INC.	10/09/2012	$255.61
	LOWES #00497	10/19/2012	$61.58
	LINE EQUIPMENT SALES CO	10/18/2012	$146.83
	WW GRAINGER	10/19/2012	$104.63
	WW GRAINGER	10/23/2012	$132.16
			$700.81
HOWARD G. GARLAND	CHENNERY'S AUTO ELECTRIC,	09/28/2012	$285.14
	SUPERIOR SIGNALS	10/01/2012	$298.80
	CHENNERY'S AUTO ELECTRIC,	10/01/2012	$169.59
	CYCLESORB	10/01/2012	$84.54
	ASC VOLVO PIEDMONT	09/28/2012	$129.30
	CAROLINA HOSE AND HYDRAUL	10/02/2012	$36.82
	TRAVERS TOOL CO	10/03/2012	$163.65
	CARSON'S NUT-BOLT & TO	10/04/2012	$15.90
	CARQUEST 01013200	10/04/2012	$45.47
	H & R STEEL SUPPLIES	10/05/2012	$44.36
	CARSON'S NUT-BOLT & TO	10/04/2012	$48.23
	BULLIS HARDWARE TRUE V	10/04/2012	$11.63
	FARRELL CHEVROLET	10/05/2012	$258.74
	WILSON EQUIPMENT CO INC	10/08/2012	$82.45
	ARROW STEEL PRODUCTS INC	10/08/2012	$227.68
	MACK FULBRIGHT DIST INC	10/09/2012	$380.54
	CARSON'S NUT-BOLT & TO	10/08/2012	$22.37
	VIC BAILEY FORD	10/09/2012	$13.36
	OLD STONE TRACTOR CO INC	10/09/2012	$341.11
	SUPERIOR DIESEL SALES	10/08/2012	$22.07
	OILMENS EQUIPMENT CORP	10/10/2012	$67.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	OLD STONE TRACTOR CO INC	10/09/2012	$306.59
	CAROLINA HOSE AND HYDRAUL	10/11/2012	$102.74
	MID SOUTH EQUIPMENT CO	10/11/2012	$379.24
	SCHAEFFER MFG CO	10/11/2012	$473.18
	CAROLINA HOSE AND HYDRAUL	10/12/2012	$111.70
	BULLIS HARDWARE TRUE V	10/11/2012	$70.98
	CHENNERY'S AUTO ELECTRIC,	10/15/2012	$179.14
	DOUGHERTY EQUIPMENT CO	10/10/2012	$872.22
	OREILLY AUTO 00015925	10/15/2012	$66.00
	SPARTANBURG RADIATOR & MU	10/15/2012	$50.00
	BULLIS HARDWARE TRUE V	10/15/2012	$13.02
	LEE TRANSPORT EQUIPMENT	10/16/2012	$12.36
	CYCLESORB	10/16/2012	$84.11
	VIC BAILEY FORD	10/16/2012	$60.84
	CAROLINA HOSE AND HYDRAUL	10/16/2012	$26.01
	M & J MACHINE INC	10/15/2012	$20.00
	MACK FULBRIGHT DIST INC	10/16/2012	$30.74
	SUPERIOR SIGNALS PP 79	10/16/2012	$271.70
	NAPA STORE 1076034	10/16/2012	$36.99
	CAROLINA HOSE AND HYDRAUL	10/18/2012	$82.07
	MARKO INC	10/18/2012	$405.21
	MACK FULBRIGHT DIST INC	10/19/2012	$377.67
	ELLIS REPAIR SERVICE I	10/18/2012	$5.78
	ROADSNAP, LLC	10/19/2012	$208.24
	BLANCHARD MACHINERY	10/22/2012	$400.75
	OREILLY AUTO 00015925	10/22/2012	$21.80
	CAROLINA HOSE AND HYDRAUL	10/23/2012	$97.18
	BULLIS HARDWARE TRUE V	10/22/2012	$10.34
	MACK FULBRIGHT DIST INC	10/23/2012	$63.39
	MCELRATH TRAILERS	10/23/2012	$63.00
	ROADSNAP, LLC	10/23/2012	$404.71
	BEARING DISTRIBUTORS IN	10/24/2012	$341.00
	MACK FULBRIGHT DIST INC	10/24/2012	$72.40
	BEARING DISTRIBUTORS IN	10/24/2012	$43.18
	NORTHERN TOOL EQUIP	10/23/2012	$27.54
	J P CARLTON	10/23/2012	$71.14
	DYNA	10/25/2012	$660.22
	BLANCHARD MACHINERY	10/25/2012	$616.66
	VIC BAILEY FORD	10/25/2012	$81.34
	NORTHERN TOOL EQUIP	10/24/2012	$201.39
	W. W. WILLIAMS	10/26/2012	$55.83
	M & J MACHINE INC	10/25/2012	$45.00
	ARROW STEEL PRODUCTS INC	10/29/2012	$381.60
	W. W. WILLIAMS	10/29/2012	$12.85
	FASTENAL COMPANY01	10/29/2012	$448.59
	PORTER PAINTS 9322	10/30/2012	$3.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	BULLIS HARDWARE TRUE V	10/29/2012	$18.18
	AMERICAN HYDRAULICS AN	10/29/2012	$161.75
	H & R STEEL SUPPLIES	10/29/2012	$60.35
			$11,359.88
HOWARD H HARDEN	NAPA AUTO 0022603	09/27/2012	$20.14
	PROTECTION SERVICES IN	10/01/2012	$239.10
	SNIDER TIRE #343	10/01/2012	$464.51
	OCONEE IMPLEMENT CO	10/01/2012	$782.68
	FLEETPRIDE 316	10/01/2012	$24.97
	NAPA AUTO 0022603	10/01/2012	$4.10
	NAPA AUTO 0022603	10/01/2012	$217.55
	AMERICAN LOCK AND KEY	10/03/2012	$139.92
	VISSAGE AUTO PARTS CO	10/04/2012	$230.60
	BLANCHARD MACHINERY	10/04/2012	$724.69
	NAPA AUTO 0022603	10/03/2012	$104.05
	DOUGHERTY EQUIPMENT CO	10/02/2012	$2,486.78
	MOBILEAWARE	10/04/2012	$299.01
	KEVIN WHITAKER CHEVROLET	10/03/2012	$13.01
	LONG TRAILER & BODY SERVI	10/04/2012	$22.99
	NAPA AUTO 0022603	10/04/2012	$33.75
	CLINE HOSE & HYDRAULICS L	10/05/2012	$556.50
	CLINE HOSE & HYDRAULICS L	10/04/2012	$525.00
	NAPA AUTO 0022603	10/04/2012	$94.71
	TRUCKPRO INC 022	10/10/2012	$44.86
	NAPA AUTO 0022603	10/10/2012	$17.98
	FORESTRY SUPPLIERS	10/10/2012	$327.62
	OLD STONE TRACTOR CO INC	10/12/2012	$54.26
	BENSON FORD MERCURY INC	10/11/2012	$1,594.76
	NAPA AUTO 0022603	10/11/2012	$137.72
	ALAMO SALES CORP	10/12/2012	$77.87
	NAPA AUTO 0023416	10/16/2012	$56.24
	ALAMO SALES CORP	10/16/2012	$77.87
	SPRING SERV ALIGNME	10/15/2012	$2,473.08
	NAPA AUTO 0022603	10/16/2012	$7.36
	SNIDER TIRE #343	10/17/2012	$872.67
	VARITECH INDUSTRIES INC	10/18/2012	$570.35
	MIKES BODY SHOP	10/17/2012	$275.00
	NAPA AUTO 0022603	10/17/2012	$11.12
	SPECIALTY STEELS 2	10/17/2012	$715.50
	AAA FASTENER & SUPPLY	10/17/2012	$53.00
	BENSON FORD MERCURY INC	10/17/2012	$37.59
	NAPA AUTO 0022603	10/17/2012	$25.38
	CAMPBELL-BROWN INC	10/17/2012	$300.06
	MCI SUPPLY-EASLEY INC	10/18/2012	$632.76
	J P CARLTON	10/18/2012	$600.65
	MAC'S TIRE SERVICE	10/18/2012	$790.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	OLD STONE TRACTOR CO INC	10/20/2012	$333.20
	ROBBINS TIRE SERVI	10/22/2012	$165.10
	ROBBINS TIRE SERVI	10/22/2012	$211.77
	ROBBINS TIRE SERVI	10/22/2012	$163.51
	SNIDER TIRE #343	10/22/2012	$326.54
	ROBBINS TIRE SERVI	10/23/2012	$662.45
	FORESTRY SUPPLIERS	10/22/2012	$286.15
	ALAMO SALES CORP	10/23/2012	$1,285.01
	ROBBINS TIRE SERVI	10/23/2012	$41.60
	ROBBINS TIRE SERVI	10/23/2012	$93.60
	BENSON FORD MERCURY INC	10/22/2012	$41.71
	TRI CITY AUTO PARTS IN	10/23/2012	$76.27
	VISSAGE AUTO PARTS CO	10/29/2012	$468.32
	PROTECTION SERVICES IN	10/29/2012	$1,239.55
			$22,133.39
HUGH M. VAN FAUSSIEN	BLANCHARD EQUIPMENT ORANG	09/28/2012	$241.07
	KAUFFMAN TIRE G 92	09/28/2012	$710.20
	BAMBERG AUTO PARTS INC	09/27/2012	$190.32
	NSC NORTHERN SAFETY CO	09/29/2012	$770.52
	BLANCHARD EQUIPMENT HAMPT	10/02/2012	$623.55
	PIONEER FARM EQUIP INC	09/28/2012	$130.86
	JOHNSON LOCKSMITH LLC	10/03/2012	$87.20
	B & D INDUSTRIAL INC	10/05/2012	$826.02
	BAMBERG AUTO PARTS INC	10/05/2012	$15.01
	ZEIGLER CHEVROLET OF BAMB	10/15/2012	$349.80
	FASTENAL COMPANY01	10/15/2012	$290.98
	LEE TRANSPORT EQUIPMENT	10/16/2012	$148.73
	DILLON SUPPLY	10/15/2012	$550.57
	HUGHES AUTO PARTS INC	10/16/2012	$279.78
	BYERS TIRE SERVICE	10/17/2012	$242.05
	BLANCHARD MACHINERY CO.	10/17/2012	$86.53
	HUGHES AUTO PARTS INC	10/17/2012	$69.24
	HUGHES AUTO PARTS INC	10/18/2012	$231.79
	ASC VOLVO COLUMBIA	10/18/2012	$1,649.60
	PIONEER FARM EQUIP INC	10/15/2012	$535.57
	HUGHES AUTO PARTS INC	10/18/2012	$44.79
	PIONEER FARM EQUIP INC	10/19/2012	$158.76
	LOVE CHEVROLET PARTS AND	10/18/2012	$125.32
	DOUGHERTY EQUIPMENT CO	10/22/2012	$35.88
	SANDERS SUPPLY CO INC	10/22/2012	$8.36
	HUGHES AUTO PARTS INC	10/23/2012	$91.93
	HUGHES AUTO PARTS INC	10/23/2012	$419.27
	BAMBERG AUTO PARTS INC	10/23/2012	$7.27
	BAMBERG AUTO PARTS INC	10/24/2012	$227.95
	BAMBERG AUTO PARTS INC	10/24/2012	$36.62
	LEE TRANSPORT EQUIPMENT	10/25/2012	$52.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,237.97
ISAAC L. RUCKER	LOWES #00639	09/28/2012	$11.09
	HARRISON HARDWARE	10/01/2012	$15.70
	LOWES #00639	10/17/2012	$32.26
	LOWES #00639	10/18/2012	$79.35
	LOWES #00639	10/23/2012	$40.77
	LOWES #00639	10/24/2012	$33.97
	LOWES #00639	10/29/2012	$5.59
	LOWES #00639	10/30/2012	$27.18
	LOWES #00639	10/30/2012	$33.97
	LOWES #00639	10/30/2012	$77.41
	LOWES #00639	10/30/2012	$6.59
			$363.88
J L BANNISTER	WESTBURY'S HARDWARE ST	10/05/2012	$100.00
	WESTBURY'S HARDWARE ST	10/05/2012	$100.00
	M AND M ENTERPRISES	10/04/2012	$149.54
	WESTBURY'S HARDWARE ST	10/05/2012	$100.00
	WESTBURY'S HARDWARE ST	10/05/2012	$100.00
	HALL MANUFACTURING, LLC	10/16/2012	$1,347.78
			$1,897.32
JACKIE R DORN	ALAMO SALES CORP	10/03/2012	$157.91
	GENERAL SUPPLY CO	10/02/2012	$48.88
	AWDIRECT 1019098537	10/03/2012	$167.42
	S & S WELDING AND FABRICA	10/03/2012	$936.30
	W. W. WILLIAMS	10/04/2012	$630.00
	HALL MANUFACTURING, LLC	10/04/2012	$777.53
	AWDIRECT 1019101854	10/04/2012	$146.63
	PRICES METAL SHOP AND IND	10/05/2012	$27.82
	DERRICK EQUIPMENT	10/05/2012	$93.79
	GENERAL SUPPLY CO	10/05/2012	$3.61
	ADVANCE AUTO PARTS #8822	10/05/2012	$142.17
	ADVANCE AUTO PARTS #8822	10/05/2012	$84.97
	ADVANCE AUTO PARTS #8822	10/05/2012	$142.17
	CROMLEY'S INC	10/09/2012	$185.19
	GENERAL SUPPLY CO	10/12/2012	$65.37
	GENERAL SUPPLY CO	10/12/2012	$11.51
	CROMLEY'S INC	10/11/2012	$890.60
	GENERAL SUPPLY CO	10/16/2012	$37.06
	GENERAL SUPPLY CO	10/16/2012	$15.24
	GENERAL SUPPLY CO	10/16/2012	$6.54
	AIRGAS NAT WELDERS #23	10/19/2012	$21.30
	GENERAL SUPPLY CO	10/19/2012	$51.29
	GENERAL SUPPLY CO	10/19/2012	$3.34
	FORRESTS TIRE SERVICE INC	10/19/2012	$40.33
	GENERAL SUPPLY CO	10/18/2012	$5.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	AIM PRODUCTS	10/19/2012	$400.53
	AIRGAS NAT WELDERS #23	10/19/2012	$800.36
	FORRESTS TIRE SERVICE INC	10/18/2012	$164.20
	AIRGAS NAT WELDERS #23	10/23/2012	$74.95
	FORRESTS TIRE SERVICE INC	10/23/2012	$63.15
	FORRESTS TIRE SERVICE INC	10/23/2012	$116.00
	GENERAL SUPPLY CO	10/24/2012	$7.79
	FORRESTS TIRE SERVICE INC	10/25/2012	$296.43
	GENERAL SUPPLY CO	10/25/2012	$23.43
	CROMLEY'S INC	10/26/2012	$37.25
	GENERAL SUPPLY CO	10/25/2012	$19.26
	ADVANCE AUTO PARTS #8822	10/26/2012	$17.11
	GENERAL SUPPLY CO	10/26/2012	$37.06
	ALAMO SALES CORP	10/30/2012	$604.18
			$7,354.03
JACKIE TURNER	MILLER PLUMBING & ELECTRI	10/23/2012	$315.00
	HAMER DOOR	10/25/2012	$1,007.64
			$1,322.64
JACQUELINE H. BRUNSON	HOLLY HILL SERVICES INC	10/05/2012	$140.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$256.81
	FORMS AND SUPPLY - AOPD	10/23/2012	$58.72
	PRO CHEM INC	10/26/2012	$868.93
	NOR NORTHERN TOOL	10/30/2012	$293.55
			$1,618.01
JAKE R HODGE JR	JARED'S HARDWARE	10/03/2012	$92.93
	THOMPSON INDUSTRIES	10/08/2012	$49.39
	HOSE AND EQUIPMENT INC	10/08/2012	$106.25
	TRACTOR SUPPLY #1502	10/08/2012	$831.58
	NAPA BISHOPVI 0022505	10/08/2012	$13.23
	JARED'S HARDWARE	10/09/2012	$64.19
	TRACTOR SUPPLY #104	10/10/2012	$823.88
	NAPA BISHOPVI 0022505	10/10/2012	$13.23
	SAFETY KLEEN SYSTEMS INC	10/11/2012	$38.52
	AIRGAS NAT WELDERS #7	10/12/2012	$3.37
	JARED'S HARDWARE	10/15/2012	$30.93
	DILMAR OIL COMPANY - FLO	10/16/2012	$263.14
	AIRGAS NAT WELDERS #7	10/16/2012	$9.61
	SPARROW & KENNEDY TRACTOR	10/15/2012	$20.39
	BISHOPVILLE PARTS	10/15/2012	$16.35
	AGRI SOUTH INC	10/16/2012	$52.54
	KIMBALL MIDWEST	10/19/2012	$388.23
	JARED'S HARDWARE	10/23/2012	$191.47
	MIDLANDS SPECIALTY	10/23/2012	$1,427.61
	MOMAR INC.	10/23/2012	$545.37
	TRACTOR SUPPLY #1141	10/24/2012	$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA BISHOPVI 0022505	10/24/2012	$60.97
	ALCAM INC	10/25/2012	$375.10
	THOMPSON INDUSTRIES	10/26/2012	$214.62
			$5,637.40
JAMES A. BURNS	KINGS OUTDOOR POWER EQU	10/09/2012	$13.21
	ROBERTSON'S ACE HARDWA	10/09/2012	$17.13
	CLINTON TRUE VALUE HDW	10/09/2012	$70.59
	ROBERTSON'S ACE HARDWA	10/23/2012	$27.04
	LAURENS LUMBER CO.	10/23/2012	$58.94
	US DITCHER	10/24/2012	$697.00
	CAROLINA CONCRETE	10/26/2012	$711.55
			$1,595.46
JAMES A. GODBOLD	NAPA MARION 0026815	10/01/2012	$102.89
	LEE TRANSPORT EQUIPMENT	10/01/2012	$469.73
	CONWAY FORD INC SERVICE	10/01/2012	$526.52
	NAPA MARION 0026815	10/01/2012	$143.25
	LEE TRANSPORT EQUIPMENT	10/01/2012	$469.73
	BEARING DISTRIBUTORS IN	10/01/2012	$125.61
	NAPA MARION 0026815	10/02/2012	$155.75
	NAPA MARION 0026815	10/03/2012	$88.81
	ALTMAN TRACTOR & EQUIPME	10/02/2012	$238.80
	DSI METALS	10/03/2012	$109.66
	NAPA MARION 0026815	10/04/2012	$280.21
	NAPA MARION 0026815	10/04/2012	$23.07
	BTS #12	10/03/2012	$223.42
	SHEPPARDS TRUCK REBUILDER	10/04/2012	$51.42
	KING CADILLAC OLDS GMC TR	10/04/2012	$103.78
	ALTMAN TRACTOR & EQUIPME	10/04/2012	$135.20
	NAPA MARION 0026815	10/08/2012	$42.79
	NAPA MARION 0026815	10/08/2012	$41.51
	GAPWAY TIRE SERVICE	10/08/2012	$37.82
	GAPWAY TIRE SERVICE	10/08/2012	$22.14
	GAPWAY TIRE SERVICE	10/08/2012	$22.32
	FLORENCE TRUCK CENTER INC	10/09/2012	$79.56
	DILLON TRACTOR	10/09/2012	$172.96
	PROFESSIONAL HYDRAULICS	10/10/2012	$32.96
	C AND C WHOLESALE	10/09/2012	$93.30
	GRANT'S WRECKER EQUIPM	10/09/2012	$225.00
	NAPA MARION 0026815	10/10/2012	$280.34
	NAPA MARION 0026815	10/11/2012	$7.68
	NAPA MARION 0026815	10/11/2012	$12.40
	BOBBY'S DIESEL INJECTIO	10/11/2012	$630.50
	ALAMO SALES CORP	10/11/2012	$125.66
	NAPA MARION 0026815	10/15/2012	$121.97
	NAPA MARION 0026815	10/15/2012	$3.88
	NAPA MARION 0026815	10/15/2012	$42.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ALTMAN TRACTOR & EQUIPME	10/15/2012	$143.10
	JRE GREENSBORO	10/17/2012	$357.63
	NAPA MARION 0026815	10/17/2012	$27.49
	NAPA MARION 0026815	10/17/2012	$42.55
	NAPA MARION 0026815	10/17/2012	$70.72
	NAPA MARION 0026815	10/22/2012	$103.89
	NAPA MARION 0026815	10/22/2012	$38.94
	NAPA MARION 0026815	10/22/2012	$33.16
	BLANCHARD MACHINERY	10/22/2012	$858.27
	CONWAY FORD INC PARTS	10/22/2012	$21.56
	SHEPPARDS TRUCK REBUILDER	10/22/2012	$102.28
	NAPA MARION 0026815	10/22/2012	$91.15
	CARMICHAEL AUTO PARTS	10/22/2012	$20.67
	NAPA MARION 0026815	10/23/2012	$121.10
	NAPA MARION 0026815	10/23/2012	$40.22
	NAPA MARION 0026815	10/24/2012	$9.15
	NAPA MARION 0026815	10/24/2012	$12.26
	SHEPPARDS TRUCK REBUILDER	10/24/2012	$169.17
	BTS #12	10/23/2012	$715.63
	ASC VOLVO COLUMBIA	10/24/2012	$144.83
	NAPA MARION 0026815	10/24/2012	$10.74
	NAPA MARION 0026815	10/25/2012	$122.68
	CARMICHAEL AUTO PARTS	10/24/2012	$42.72
	NAPA MARION 0026815	10/25/2012	$152.75
	KING CADILLAC OLDS GMC TR	10/25/2012	$240.58
	INDUSTRIAL SOLUTIONS AND	10/29/2012	$187.25
	NAPA MARION 0026815	10/29/2012	$140.57
	NAPA MARION 0026815	10/29/2012	$62.48
	C AND C WHOLESALE	10/29/2012	$4.50
	NAPA MARION 0026815	10/30/2012	$37.38
	KING CADILLAC OLDS GMC TR	10/29/2012	$436.95
	KING CADILLAC OLDS GMC TR	10/29/2012	$145.92
	NAPA MARION 0026815	10/30/2012	$27.10
	NAPA MARION 0026815	10/30/2012	$24.06
			$10,002.23
JAMES A. LOVE	CARDINAL RUBBER & SEAL IN	09/27/2012	$56.12
	CARQUEST AUTO 01013424	10/24/2012	$94.05
			$150.17
JAMES BROWN JR.	LOWES #00499	10/01/2012	$187.89
	1140 PERRY MANN	10/03/2012	$28.58
	1140 PERRY MANN	10/16/2012	$51.00
	CELLULAR SALES EC-BR	10/16/2012	$32.05
	MOMAR INC.	10/23/2012	$172.39
	LOWES #01064	10/23/2012	$11.73
	LOWES #01064	10/25/2012	$42.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$525.93
JAMES C HODGE	KORMAN SIGNS INC	09/28/2012	$255.10
	KORMAN SIGNS INC	09/27/2012	$735.30
	KORMAN SIGNS INC	10/17/2012	$512.40
	KORMAN SIGNS INC	10/22/2012	$315.60
			$1,818.40
JAMES D HOWARD	BOOTJACK	10/02/2012	$100.00
	SELLARS HARDWARE	10/04/2012	$25.86
	LOWES #00655	10/15/2012	$123.70
	GEORGETOWN MILL SUPPLIES	10/16/2012	$213.79
	SELLARS HARDWARE	10/18/2012	$36.42
	AIRGAS NAT WELDERS #15	10/18/2012	$243.26
	DILLON SUPPLY	10/17/2012	$198.13
	DILLON SUPPLY	10/17/2012	$684.10
	CORBINS HITCH SHOP	10/18/2012	$42.15
	CAROLINA CHAIN & CABLE N	10/23/2012	$556.82
	LOWES #00655	10/24/2012	$1,780.05
	FASTENAL COMPANY01	10/29/2012	$22.82
	CHARLESTON'S RIGGI	10/30/2012	$106.61
			$4,133.71
JAMES E. WELLS	ANDREWS SMALL ENGINES	09/27/2012	$26.95
	LITTLECOLLC	10/03/2012	$615.50
	ALAMO SALES CORP	10/08/2012	$77.79
			$720.24
JAMES EVANS	ADVANCE AUTO PARTS 6925	09/27/2012	$35.28
	FORMS AND SUPPLY - AOPD	10/05/2012	$60.59
	FORMS AND SUPPLY - AOPD	10/04/2012	$221.26
	SANTEE AUTO PARTS	10/04/2012	$100.13
	CYCLESORB	10/05/2012	$288.90
	ALLEN AND WEBB, INC.	10/04/2012	$100.93
	FORMS AND SUPPLY - AOPD	10/08/2012	$43.33
	ADVANCE AUTO PARTS 6925	10/09/2012	$181.89
	ALCAM, INC.	10/12/2012	$228.15
	SANTEE AUTO PARTS	10/16/2012	$59.83
	UNIVERSAL MERC EXCHNGE	10/18/2012	$71.20
	NSC NORTHERN SAFETY CO	10/23/2012	$94.12
	SETON IDENTIFICATION PRD	10/24/2012	$215.06
	CAROLINA INDUSTRIAL SUPPL	10/23/2012	$850.42
	Gempler 1019137534	10/24/2012	$324.18
	SETON IDENTIFICATION PRD	10/25/2012	$346.09
	MANTEK	10/30/2012	$129.19
	ALCAM INC	10/29/2012	$170.20
	CAROLINA INDUSTRIAL SUPPL	10/29/2012	$184.06
			$3,704.81
JAMES G CATOE	ACADEMY SPORTS #103	10/04/2012	$90.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G CATOE	WM SUPERCENTER#0634	10/16/2012	$29.87
	WM SUPERCENTER#0634	10/23/2012	$23.41
			$144.22
JAMES G EDENS	ALTMAN TRACTOR & EQUIPME	09/28/2012	$81.37
	AUTO PLUS BENNETTSVILLE	10/01/2012	$33.83
	S & D AUTO PARTS #2	10/01/2012	$20.54
	SHEPPARDS TRUCK REBUILDER	10/02/2012	$59.77
	EDWARDS REFRIGERATION INC	10/01/2012	$42.80
	CAROLINA INTL TRUCKS	10/02/2012	$94.57
	ALTMAN TRACTOR & EQUIPME	10/02/2012	$235.82
	TOBYS TIRE AND AUTOMOTIVE	10/03/2012	$140.12
	PROFESSIONAL HYDRAULICS	10/04/2012	$58.50
	TOBYS TIRE AND AUTOMOTIVE	10/03/2012	$70.00
	TOBYS TIRE AND AUTOMOTIVE	10/03/2012	$12.00
	TOBYS TIRE AND AUTOMOTIVE	10/03/2012	$12.00
	KING CADILLAC OLDS GMC TR	10/03/2012	$198.22
	TOBYS TIRE AND AUTOMOTIVE	10/03/2012	$237.25
	SHEPPARDS TRUCK REBUILDER	10/05/2012	$56.57
	HUBBARDS HARDWARE	10/08/2012	$27.93
	CUMMINS ATLANTIC #12	10/10/2012	$361.62
	PIEDMONT TRUCK CENTER	10/09/2012	$201.03
	ALAMO SALES CORP	10/11/2012	$580.32
	AUTO PLUS BENNETTSVILLE	10/11/2012	$705.24
	AUTO PLUS BENNETTSVILLE	10/11/2012	$63.42
	HUBBARDS HARDWARE	10/11/2012	$24.67
	AUTO PLUS BENNETTSVILLE	10/16/2012	$168.60
	PIEDMONT TRUCK CENTER	10/15/2012	$1,797.35
	PROFESSIONAL HYDRAULICS	10/16/2012	$36.29
	DOUGHERTY EQUIPMENT CO	10/12/2012	$323.78
	DOUGHERTY EQUIPMENT CO	10/12/2012	$1,459.57
	AGRI SOUTH INC	10/16/2012	$58.26
	SHEPPARDS TRUCK REBUILDER	10/19/2012	$476.97
	ASC VOLVO COLUMBIA	10/22/2012	$211.72
	ASC VOLVO COLUMBIA	10/22/2012	$249.86
	ASC VOLVO COLUMBIA	10/22/2012	$9.33
	C C DICKSON CO 1009	10/23/2012	$407.65
	ALTMAN TRACTOR & EQUIPME	10/22/2012	$199.41
	ALTMAN TRACTOR & EQUIPME	10/22/2012	$827.91
	PROFESSIONAL HYDRAULICS	10/25/2012	$211.71
	ALTMAN TRACTOR & EQUIPME	10/24/2012	$69.40
	AGRI SOUTH INC	10/24/2012	$246.49
	KING CADILLAC OLDS GMC TR	10/25/2012	$226.25
	RICHBURGS AUTO ELECTRIC	10/25/2012	$234.10
	LITTLECOLLC	10/29/2012	$613.98
	PROFESSIONAL HYDRAULICS	10/30/2012	$59.31
	BOLTMAX	10/30/2012	$43.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,248.73
JAMES GODBOLT	FASTENAL COMPANY01	10/01/2012	$1,651.93
	INDUSTRIAL SOLUTIONS AND	10/02/2012	$634.00
	NAPA FLORENCE0037471	10/02/2012	$191.35
	THOM CHEM INC	10/03/2012	$411.20
	ALCAM, INC.	10/05/2012	$354.97
	OREILLY AUTO 00023853	10/09/2012	$45.23
	NAPA FLORENCE0037471	10/09/2012	$20.03
	SAFETY KLEEN SYSTEMS INC	10/10/2012	$196.36
	COASTAL SANITARY SUPPLY	10/10/2012	$452.89
	FASTENAL COMPANY01	10/10/2012	$112.10
	FASTENAL COMPANY01	10/10/2012	$478.31
	COAST 2 COAST ENVIRONME	10/11/2012	$575.11
	SNAP ON TOOLS	10/10/2012	$64.75
	NAPA FLORENCE0037471	10/11/2012	$75.59
	NAPA FLORENCE0037471	10/17/2012	$336.96
	NAPA FLORENCE0037471	10/17/2012	$24.67
	YARBOROUGH AUTO PARTS INC	10/19/2012	$5.71
	YARBOROUGH AUTO PARTS INC	10/19/2012	$299.11
	FORMS AND SUPPLY - AOPD	10/18/2012	$29.87
	SNAP ON TOOLS	10/17/2012	$538.92
	FASTENAL COMPANY01	10/23/2012	$201.74
	FASTENAL COMPANY01	10/23/2012	$535.37
	FORMS AND SUPPLY - AOPD	10/23/2012	$159.49
	YARBOROUGH AUTO PARTS INC	10/23/2012	$17.44
	ALTMAN TRACTOR & EQUIPME	10/23/2012	$566.28
	YARBOROUGH AUTO PARTS INC	10/24/2012	$5.71
	YARBOROUGH AUTO PARTS INC	10/24/2012	$30.87
	BTS #12	10/24/2012	$265.92
	CUMMINS ATLANTIC #12	10/25/2012	$118.48
	COASTAL SANITARY SUPPLY	10/25/2012	$77.52
	FLORENCE HYDRAULICS	10/25/2012	$376.49
	SHEPPARDS TRUCK REBUILDER	10/25/2012	$54.03
	MOTION INDUSTRIES SC16	10/26/2012	$80.74
	BTS #12	10/25/2012	$165.92
	BTS #12	10/25/2012	$316.44
	ALTMAN TRACTOR & EQUIPME	10/25/2012	$227.23
	ALTMAN TRACTOR & EQUIPME	10/26/2012	$65.81
	CAROLINA SUPPLY HOUSE	10/29/2012	$8.35
	INDUSTRIAL SOLUTIONS AND	10/29/2012	$341.30
	AIRGAS NAT WELDERS #7	10/29/2012	$78.25
	CAROLINA SUPPLY HOUSE	10/30/2012	$9.95
	CAROLINA SUPPLY HOUSE	10/30/2012	$12.36
			$10,214.75
JAMES HUBBARD	US FOUNDRY & MFG CORP	09/27/2012	$542.32
	UNITED RENTALS	10/02/2012	$339.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HUBBARD	HARDAWAY HCC DISPATCH	10/03/2012	$101.65
	CATOES POWER EQUIPMENT IN	10/08/2012	$27.14
	NORTHERN TOOL EQUIP SC	10/08/2012	$56.47
	LOWES #01064	10/10/2012	$65.56
	HARDAWAY HCC DISPATCH	10/10/2012	$216.14
	LOWES #01064	10/15/2012	$41.66
	UNITED RENTALS	10/18/2012	$481.50
	FORTILINE-COLUMBIA 2	10/22/2012	$27.71
	LOWES #01064	10/30/2012	$251.62
			$2,150.96
JAMES M BRELAND	JCB OF GEORGIA - POOLER	09/27/2012	$98.33
	J.C LEWIS FORD	10/01/2012	$54.65
	AUTO PARTS OF BEAUFORT	10/01/2012	$38.76
	NAPA STORE 1017221	10/01/2012	$31.96
	NAPA STORE 1017221	10/02/2012	$33.09
	NAPA STORE 1017221	10/08/2012	$4.26
	AUTO PARTS OF BEAUFORT	10/09/2012	$5.29
	JCB OF GEORGIA - POOLER	10/10/2012	$63.05
	GLASS EXPRESS INC	10/10/2012	$200.00
	AUTO AIR	10/10/2012	$58.97
	NAPA STORE 1017221	10/11/2012	$316.74
	NAPA STORE 1017221	10/12/2012	$4.29
	ALTEC CORPORATE 2	10/15/2012	$27.30
	NAPA STORE 1017221	10/15/2012	$140.04
	NAPA STORE 1017221	10/15/2012	$54.82
	Randels Lawnmower Equipme	10/16/2012	$206.09
	NAPA STORE 1017221	10/15/2012	$56.92
	NAPA STORE 1017221	10/15/2012	$13.77
	NAPA STORE 1017221	10/15/2012	$16.90
	LOVE CHEVROLET 2 PARTS S	10/16/2012	$32.87
	LOVE CHEVROLET 2 PARTS S	10/16/2012	$281.47
	GRAYCO - LADYS ISLAND	10/16/2012	$34.05
	AUTO PARTS OF BEAUFORT	10/19/2012	$18.21
	AUTO PARTS OF BEAUFORT	10/18/2012	$11.32
	BARNARD TIRE CO	10/19/2012	$379.24
	AUTO PARTS OF BEAUFORT	10/18/2012	$11.01
	UNDERGROUND INC	10/19/2012	$518.25
	NAPA STORE 1017221	10/22/2012	$51.83
	AUTO PARTS OF BEAUFORT	10/22/2012	$36.03
	CUMMINS POWER SAVANNAH	10/23/2012	$17.95
	ROBERTS INTERNATIONAL	10/23/2012	$18.59
	NAPA STORE 1017221	10/24/2012	$12.33
	BARNARD TIRE CO	10/25/2012	$134.50
	NAPA STORE 1017221	10/24/2012	$16.30
	NAPA STORE 1017221	10/24/2012	$8.46
	AUTO PARTS OF BEAUFORT	10/25/2012	$11.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	10/26/2012	$8.46
	AUTO AIR	10/26/2012	$66.71
			$3,094.36
JAMES M HUEY	WILSON CHEVROLET INC	10/01/2012	$198.75
	FAIRFIELD MOTOR PA	10/02/2012	$14.27
	FAIRFIELD MOTOR PA	10/02/2012	$6.55
	WILSON CHEVROLET INC	10/01/2012	$197.40
	FAIRFIELD MOTOR PA	10/02/2012	$14.27
	FAIRFIELD MOTOR PA	10/02/2012	$14.27
	FAIRFIELD MOTOR PA	10/03/2012	$42.37
	FAIRFIELD MOTOR PA	10/03/2012	$22.41
	FAIRFIELD MOTOR PA	10/03/2012	$3.46
	FAIRFIELD MOTOR PA	10/04/2012	$38.13
	FAIRFIELD MOTOR PA	10/04/2012	$24.60
	FAIRFIELD MOTOR PA	10/04/2012	$101.95
	SOUTHERN PUMP &TANK	10/04/2012	$172.57
	FAIRFIELD MOTOR PA	10/05/2012	$3.07
	FRASIER TIRE S62800032	10/04/2012	$439.75
	WINNSBORO BUILDERS SUPPLY	10/04/2012	$41.38
	FAIRFIELD MOTOR PA	10/08/2012	$51.56
	FAIRFIELD MOTOR PA	10/08/2012	$8.96
	US DITCHER	10/08/2012	$1,808.38
	WILSON CHEVROLET INC	10/09/2012	$30.02
	FAIRFIELD MOTOR PA	10/10/2012	$19.77
	FAIRFIELD MOTOR PA	10/10/2012	$2.27
	WILSON CHEVROLET INC	10/09/2012	$314.69
	FAIRFIELD MOTOR PA	10/11/2012	$6.36
	FAIRFIELD MOTOR PA	10/11/2012	$4.87
	FAIRFIELD MOTOR PA	10/11/2012	$6.51
	FRASIER TIRE S62800032	10/11/2012	$763.00
	FAIRFIELD TRACTOR COMPANY	10/16/2012	$384.17
	FAIRFIELD MOTOR PA	10/17/2012	$18.55
	FLINK COMPANY	10/16/2012	$371.04
	FLINK COMPANY	10/16/2012	$389.57
	FAIRFIELD MOTOR PA	10/19/2012	$10.95
	FAIRFIELD MOTOR PA	10/22/2012	$4.22
	FAIRFIELD MOTOR PA	10/23/2012	$10.88
	FAIRFIELD MOTOR PA	10/23/2012	$3.52
	FAIRFIELD MOTOR PA	10/23/2012	$4.63
	WILSON CHEVROLET INC	10/22/2012	$350.48
	FAIRFIELD MOTOR PA	10/24/2012	$4.69
	FAIRFIELD MOTOR PA	10/24/2012	$9.37
	FAIRFIELD MOTOR PA	10/24/2012	$13.97
	FAIRFIELD MOTOR PA	10/24/2012	$4.96
	FAIRFIELD MOTOR PA	10/25/2012	$25.53
	DERRICK EQUIPMENT	10/25/2012	$37.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	10/26/2012	$26.07
	FAIRFIELD MOTOR PA	10/30/2012	$4.22
	FAIRFIELD MOTOR PA	10/30/2012	$8.01
	US DITCHER	10/30/2012	$321.35
			$6,355.71
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	10/17/2012	$75.27
			$75.27
JAMES M. ROLLISON	DYNA	09/28/2012	$670.55
	PALMETTO SPECIALITY	09/28/2012	$380.81
	AMERICAN INDUSTRIES INC	10/01/2012	$78.69
	WW GRAINGER	10/02/2012	$49.92
	CARQUEST 01013754	10/02/2012	$35.70
	FAIRFIELD TRACTOR COMPANY	10/03/2012	$21.81
	FAIRFIELD TRACTOR COMPANY	10/03/2012	$21.81
	FASTENAL COMPANY01	10/04/2012	$25.70
	WW GRAINGER	10/08/2012	$574.68
	NAPA STORE 1015010	10/08/2012	$62.66
	CARQUEST 01013754	10/08/2012	$191.17
	WW GRAINGER	10/10/2012	$168.64
	MACHINE & WELDING SUPPLY	10/10/2012	$244.00
	PALMETTO SPECIALITY	10/12/2012	$1,976.05
	SIP STATEINDUSTRIAL US	10/12/2012	$175.44
	AIRGAS NAT WELDERS #5	10/16/2012	$32.80
	SIP STATEINDUSTRIAL US	10/17/2012	$119.50
	MANN TOOL & SUPPLY	10/16/2012	$42.84
	DILMAR OIL COMPANY-COLUM	10/23/2012	$61.31
	THE HOME DEPOT #1106	10/24/2012	$10.34
	DYNA	10/29/2012	$318.37
	RHOMAR INDUSTRIES	10/29/2012	$2,183.31
	WW GRAINGER	10/29/2012	$88.07
			$7,534.17
JAMES N JONES	LOWES #00518	09/28/2012	$73.08
	LOWES #00518	10/01/2012	$18.55
	WALKER BROTHERS INC	10/09/2012	$130.31
	TRAFFIC ZAP & SUPPLY	10/16/2012	$81.85
	UPS (800) 811-1648	10/17/2012	$17.82
	PARTMASTER	10/18/2012	$209.80
			$531.41
JAMES P HINSON	Catawba Tackle and Marine	10/02/2012	$100.00
	Catawba Tackle and Marine	10/17/2012	$200.00
	WW GRAINGER	10/26/2012	$47.29
			$347.29
JAMES P. STRICKLAND	CABLE & CONNECTIONS	09/28/2012	$161.04
	NORTHEAST WORKWEAR	10/22/2012	$100.00
	NORTHEAST WORKWEAR	10/22/2012	$96.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$357.60
JAMES R. HERRON	BILLYS LAWN FARM AND GARD	10/17/2012	$42.80
	WM SUPERCENTER#0616	10/19/2012	$60.96
	BILLYS LAWN FARM AND GARD	10/23/2012	$41.68
	SANDERS SUPPLY CO INC	10/22/2012	$42.79
	SANDERS SUPPLY CO INC	10/24/2012	$31.49
			$219.72
JAMES T HENDRICKS	LOWES #03071	10/04/2012	$8.50
			$8.50
JAMES WILLIAMS	BLANCHARD EQUIPMENT ORANG	10/09/2012	$36.28
			$36.28
JAMIE D GAMBRELL-	SQ AIRONE HEATING & AIR	09/28/2012	$300.00
	Harrisons Workwear Mauldi	10/04/2012	$100.00
	Harrisons Workwear Mauldi	10/04/2012	$100.00
	AIRGAS NAT WELDERS #8	10/04/2012	$51.76
	THE TOOL SHED	10/04/2012	$158.97
	SPECIALTY STEELS 1	10/05/2012	$292.03
	LANDSCAPERS SUPPLY	10/04/2012	$84.49
	THE TOOL SHED	10/04/2012	$102.82
	WW GRAINGER	10/08/2012	$687.15
	Harrisons Workwear Mauldi	10/08/2012	$100.00
	BURDETTE HARDWARE SIMPSON	10/09/2012	$24.36
	THE HOME DEPOT 1127	10/08/2012	$89.98
	NORTHERN TOOL EQUIPMNT	10/08/2012	$152.60
	Harrisons Workwear Mauldi	10/09/2012	$100.00
	BC CANNON CO INC	10/09/2012	$508.80
	PARTS ASSOCIATIONS INC	10/08/2012	$1,017.76
	COOK & BOARDMAN OF	10/11/2012	$897.58
	GRAYBAR ELECTRIC	10/12/2012	$66.57
	THE HOME DEPOT #1124	10/11/2012	$349.81
	GRNVL-BEREA DMV 63	10/17/2012	$132.50
	LE BLEU	10/19/2012	$8.78
	AMECO GREENVILLE	10/22/2012	$564.22
	FASTENAL COMPANY01	10/22/2012	$64.69
	NORRIS SUPPLY	10/23/2012	$411.70
	HARRISONS WORKWEAR MAULDI	10/22/2012	$100.00
	CARSON'S NUT-BOLT & TO	10/23/2012	$43.90
	HELENA CHEM CO 35041	10/24/2012	$328.60
	THE HOME DEPOT 1127	10/23/2012	$52.96
	BURDETTE HARDWARE SIMPSON	10/24/2012	$134.33
	THE GIN FEED AND SEED	10/24/2012	$160.00
	BURDETTE HARDWARE SIMPSON	10/25/2012	$63.36
	BC CANNON CO INC	10/24/2012	$661.44
	AMECO GREENVILLE	10/30/2012	$20.48
	AMECO GREENVILLE	10/30/2012	$303.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,235.49
JANENE C. MEDLIN	ADVANCED VIDEO GROUP INC	10/02/2012	$272.85
	KORMAN SIGNS INC	10/03/2012	$297.00
	USPS 45064000129800026	10/04/2012	$1.70
	BCT SOUTH CAROLINA	10/08/2012	$19.67
	USPS 45064000129800026	10/10/2012	$45.00
	CHEMTEK INC	10/10/2012	$133.14
	USPS 45064000129800026	10/11/2012	$19.55
	REPUBLIC SERVICES TRASH	10/22/2012	$708.82
	SOUTH CAROLINA SAFETY CO	10/22/2012	$117.95
			$1,615.68
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	09/28/2012	$123.93
	FORMS AND SUPPLY - AOPD	10/01/2012	$42.39
	FORMS AND SUPPLY - AOPD	10/02/2012	$5.37
	FORMS AND SUPPLY - AOPD	10/05/2012	$355.34
	FORMS AND SUPPLY - AOPD	10/05/2012	$14.61
	BCT SOUTH CAROLINA	10/17/2012	$19.48
			$561.12
JANICE M ETHERIDGE	WM SUPERCENTER#0616	09/28/2012	$50.26
	FASTENAL COMPANY01	10/09/2012	$33.89
	FASTENAL COMPANY01	10/16/2012	$12.78
	FASTENAL COMPANY01	10/17/2012	$49.71
	FASTENAL COMPANY01	10/26/2012	$17.39
			$164.03
JASON A CHILDERS	PARADISE HOME CENT	10/01/2012	$71.96
	PARADISE HOME CENT	10/02/2012	$50.80
	PARADISE HOME CENT	10/09/2012	$67.67
	VOLVO RENTS SPARTANBURG	10/15/2012	$344.08
	WM SUPERCENTER#0629	10/16/2012	$70.30
	LOWES #02595	10/16/2012	$118.72
	PARADISE HOME CENT	10/17/2012	$12.66
	TRACTOR SUPPLY #1389	10/18/2012	$71.25
	JORDANS ACE HARDWARE 0077	10/18/2012	$6.35
	FREEMAN GAS & ELEC - 15	10/22/2012	$16.96
	ARROW STEEL PRODUCTS INC	10/23/2012	$150.95
			$981.70
JASON D THOMPSON	AGRI SOUTH INC	10/01/2012	$112.79
	LOWES #01075	10/03/2012	$14.99
	SC.GOV	10/10/2012	$51.00
	AIRGAS NAT WELDERS #7	10/17/2012	$323.47
	SCHOFIELD HARDWARE INC	10/17/2012	$100.00
			$602.25
JEAN A WRIGHT	AIRGAS NAT WELDERS #881	09/28/2012	$6.90
	CYCLESORB	10/02/2012	$475.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	10/23/2012	$15.11
	DEHART AUTO PARTS CO INC	10/24/2012	$13.76
	DEHART AUTO PARTS CO INC	10/25/2012	$35.03
	AIRGAS NAT WELDERS #881	10/30/2012	$6.68
			$552.76
JEANIE W JENKINS	THE HARDWARE STORE	10/18/2012	$13.90
	THE HARDWARE STORE	10/18/2012	$11.22
	THE HARDWARE STORE	10/19/2012	$57.22
	MYERS ASSOCIATES	10/30/2012	$61.30
			$143.64
JEFFREY B JORDAN	THE HARDWARE STORE	10/09/2012	$52.56
	GENERAL SUPPLY CO	10/09/2012	$25.94
	THE HARDWARE STORE	10/19/2012	$33.15
	WM SUPERCENTER#4420	10/19/2012	$31.03
	THE HARDWARE STORE	10/22/2012	$20.32
	THE HARDWARE STORE	10/25/2012	$41.01
			$204.01
JEFFREY E. JACKSON	MASTERMANS	10/11/2012	$154.90
	FAIRFAX HARDWARE	10/15/2012	$11.87
	CUMMINGS OIL CO INC (L/	10/19/2012	$76.76
	BILLYS LAWN FARM AND GARD	10/19/2012	$42.50
			$286.03
JEFFREY S MORRELL	STAPLES 00103911	10/24/2012	$94.52
	STAPLES 00103911	10/29/2012	$465.54
			$560.06
JENNIFER A PRATT	THE HOME DEPOT #1130	10/03/2012	$5.15
	FULL SOURCE LLC	10/24/2012	$217.90
	STAPLS0110901794000001	10/26/2012	$178.11
			$401.16
JENNIFER D. BRITT	NAPA AUTO 0005502	09/28/2012	$199.62
	AUTO PARTS OF ST. GEORGE	10/02/2012	$22.86
	HUTTO ACE HARDWARE	10/08/2012	$24.60
	NAPA AUTO 0005502	10/16/2012	$59.34
	SPARROW & KENNEDY TRACTOR	10/23/2012	$505.22
	NAPA AUTO 0005502	10/26/2012	$303.93
			$1,115.57
JENNIFER E. HARRELSON	FORMS AND SUPPLY - AOPD	09/27/2012	$155.31
	ALCAM, INC.	09/27/2012	$98.82
	CONWAY AUTO 0024817	09/27/2012	$16.97
	CONWAY AUTO 0024817	09/27/2012	$77.11
	CONWAY AUTO 0024817	10/01/2012	$32.18
	CONWAY AUTO 0024817	10/01/2012	$20.51
	FORMS AND SUPPLY - AOPD	10/02/2012	$61.07
	MIDLANDS SPECIALTY	10/03/2012	$1,567.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	DILLON SUPPLY	10/02/2012	$67.63
	COASTAL ENERGY	10/03/2012	$50.00
	SAFETY KLEEN SYSTEMS INC	10/04/2012	$114.48
	CONWAY AUTO 0024817	10/04/2012	$155.77
	CONWAY AUTO 0024817	10/04/2012	$33.45
	CONWAY AUTO 0024817	10/04/2012	$27.59
	DOUGHERTY EQUIPMENT CO	10/03/2012	$223.13
	AIRGAS NAT WELDERS #31	10/08/2012	$26.47
	FASTENAL COMPANY01	10/09/2012	$14.79
	AIRGAS NAT WELDERS #31	10/09/2012	$46.44
	PARTS AUTOMOTIVE LLC	10/08/2012	$19.63
	FASTENAL COMPANY01	10/10/2012	$17.95
	CONWAY AUTO 0024817	10/09/2012	$52.49
	KIMBALL MIDWEST	10/12/2012	$110.03
	CONWAY AUTO 0024817	10/12/2012	$13.11
	CONWAY AUTO 0024817	10/12/2012	$103.58
	CONWAY AUTO 0024817	10/11/2012	$65.84
	ALCAM, INC.	10/11/2012	$582.84
	LUBR ENGINEERS INC	10/10/2012	$749.09
	DILLON SUPPLY	10/16/2012	$347.50
	UPS 2959S4IR8LQ	10/18/2012	$5.40
	CONWAY AUTO 0024817	10/17/2012	$62.21
	FASTENAL COMPANY01	10/18/2012	$16.03
	UPS 1ZBT9256P295019219	10/18/2012	$8.65
	UPS 1ZBT9251P295080027	10/18/2012	$8.65
	UPS 2949S3E4CFK	10/18/2012	$5.40
	CYCLESORB	10/19/2012	$434.43
	CONWAY AUTO 0024817	10/19/2012	$14.62
	ICE	10/23/2012	$246.24
	FASTENAL COMPANY01	10/24/2012	$167.89
	WW GRAINGER	10/23/2012	$698.45
	ALCAM INC	10/24/2012	$164.45
	CONWAY AUTO 0024817	10/24/2012	$3.79
	DILLON SUPPLY	10/25/2012	$253.22
	FASTENAL COMPANY01	10/26/2012	$9.88
	CONWAY AUTO 0024817	10/25/2012	$10.95
	DILLON SUPPLY	10/25/2012	$61.02
	CONWAY AUTO 0024817	10/29/2012	$33.57
	CONWAY AUTO 0024817	10/29/2012	$5.68
	CONWAY AUTO 0024817	10/29/2012	$34.24
	AIRGAS NAT WELDERS #31	10/30/2012	$16.20
	CONWAY AUTO 0024817	10/29/2012	$5.69
	ALCAM INC	10/29/2012	$73.35
	CONWAY AUTO 0024817	10/29/2012	$6.67
	CONWAY AUTO 0024817	10/29/2012	$21.79
			$7,220.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. BARNES	ST MATTHEWS SUPPLY	09/28/2012	$77.71
	BLANCHARD MACHINERY CO.	09/27/2012	$71.81
	ST MATTHEWS SUPPLY	10/02/2012	$74.01
	CLASSIC FORD OF COLUMBIA	10/03/2012	$218.22
	FRASIER TIRE S62800032	10/03/2012	$338.42
	ST MATTHEWS SUPPLY	10/05/2012	$261.70
	BLANCHARD EQUIPMENT ST MA	10/08/2012	$1.03
	BLANCHARD EQUIPMENT ST MA	10/08/2012	$816.17
	BLANCHARD EQUIPMENT ST MA	10/09/2012	$49.80
	CAROLINA POWER EQUIPMENT	10/09/2012	$154.24
	FRASIER TIRE S62800024	10/09/2012	$222.28
	SPRINGS N THINGS	10/10/2012	$696.17
	ST MATTHEWS SUPPLY	10/11/2012	$325.87
	BLANCHARD EQUIPMENT ST MA	10/12/2012	$16.69
	DOUGHERTY EQUIPMENT CO	10/15/2012	$576.01
	SPRINGS N THINGS	10/16/2012	$696.17
	ST MATTHEWS SUPPLY	10/18/2012	$16.05
	ST MATTHEWS SUPPLY	10/18/2012	$95.67
	NAPA STORE 1015002	10/18/2012	$13.41
	CAROLINA POWER EQUIPMENT	10/18/2012	$4.69
	NAPA AUTO PARTS	10/25/2012	$22.60
	CAROLINA RIM & WHEEL CO	10/29/2012	$922.85
	ST MATTHEWS TIRE	10/29/2012	$140.88
	GENERATOR SERVICES INC	10/30/2012	$200.00
			$6,012.45
JENNIFER S WHITTEN	DYNA	09/28/2012	$953.40
	WW GRAINGER	10/02/2012	$37.83
	WW GRAINGER	10/02/2012	$82.82
	SHUMAN OWENS SUPPLY CO	10/03/2012	$9.10
	DOLLAR GENERAL #12686	10/02/2012	$5.89
	RI-TEC INDUSTRIAL	10/04/2012	$296.00
	LOWES #01064	10/04/2012	$49.59
	LOWES #01064	10/08/2012	$85.57
	GRAHL ELECTRIC SUPPLY CO	10/10/2012	$48.80
	SAFETY KLEEN SYSTEMS INC	10/15/2012	$238.26
	FORMS AND SUPPLY - AOPD	10/15/2012	$211.44
	DOLLAR GENERAL #12686	10/18/2012	$36.38
	XPEDX-INTL PAPER	10/20/2012	$165.15
	XPEDX-INTL PAPER	10/20/2012	$978.04
	SHUMAN OWENS SUPPLY CO	10/22/2012	$15.08
	LEE TRANSPORT EQUIPMENT	10/22/2012	$47.08
	VELVETEX	10/24/2012	$529.65
	LOWES #01064	10/24/2012	$60.82
	KIMBALL MIDWEST	10/24/2012	$536.57
	SEARS ROEBUCK 2035	10/24/2012	$68.47
	LOWES #01064	10/29/2012	$14.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	DYNA	10/29/2012	$1,769.92
			$6,240.70
JEREMIAH W BRADLEY	TRACTOR-SUPPLY-CO #0470	10/30/2012	$100.00
	TRACTOR-SUPPLY-CO #0470	10/30/2012	$100.00
			$200.00
JEROME E SINCLAIR	BUFORD ST. DRUG & ACE HW	09/27/2012	$24.59
	BUFORD ST. DRUG & ACE HW	09/27/2012	$13.76
	BUFORD ST. DRUG & ACE HW	10/01/2012	$19.43
	HUNTER PIPE AND SUPPLY IN	10/04/2012	$137.02
	GRAYBAR ELECTRIC	10/05/2012	$15.52
	SHERWIN WILLIAMS #2582	10/10/2012	$178.64
	CAROLINA ELECTRICAL	10/10/2012	$71.48
	CAROLINA ELECTRICAL	10/10/2012	$97.33
	MC BRIDE BLDG SPLIES/H	10/11/2012	$172.27
	SHERWIN WILLIAMS #2651	10/15/2012	$360.61
	THE HOME DEPOT #8913	10/18/2012	$39.79
	MC BRIDE BLDG SPLIES/H	10/22/2012	$19.63
	CITY ELECTRIC #34	10/23/2012	$109.54
	CES #30	10/25/2012	$44.28
	CES #30	10/25/2012	$82.52
	CAROLINA ELECTRICAL	10/29/2012	$25.03
			$1,411.44
JESSICA CRANE	FORMS AND SUPPLY-AOPD	09/28/2012	$604.20
	FORMS AND SUPPLY - AOPD	09/28/2012	$58.19
	FORMS AND SUPPLY - AOPD	09/28/2012	$147.68
	YOUNG OFFICE ENVIRONMENTS	10/15/2012	$609.64
	FORMS AND SUPPLY - AOPD	10/17/2012	$62.07
	STAPLS7091378965000003	10/19/2012	$1.71
	STAPLS7091378965000001	10/19/2012	$44.71
	FORMS AND SUPPLY - AOPD	10/19/2012	$153.52
	FORMS AND SUPPLY - AOPD	10/18/2012	$500.51
	STAPLS7091378965000002	10/19/2012	$87.24
			$2,269.47
JIM CHRISTOPHER	THE DOG FOOD CENTER	10/03/2012	$85.55
	THE DOG FOOD CENTER	10/03/2012	$85.55
	TRACTOR-SUPPLY-CO #0423	10/08/2012	$128.38
	ACTION BOLT AND SUPPLY IN	10/18/2012	$271.95
	FASTENAL COMPANY01	10/19/2012	$181.96
	FASTENAL COMPANY01	10/22/2012	$21.53
	TRACTOR-SUPPLY-CO #0423	10/24/2012	$62.04
			$836.96
JIMMY L MILES	GLASSCOCK	10/02/2012	$449.40
	JACKS NAME BRAND SHOES	10/04/2012	$100.00
	ANDREWS SMALL ENGINES	10/04/2012	$53.20
	HENDERSON SUPPLY CO. I	10/09/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	SCHOFIELD HARDWARE INC	10/09/2012	$194.38
	HARTSVILLE ARMY NAVY	10/09/2012	$100.00
	RICKY'S TREE SERVICE	10/16/2012	$2,400.00
	SPARROW & KENNEDY TRACTOR	10/16/2012	$99.70
	KIMBALL MIDWEST	10/19/2012	$69.50
			$3,566.18
JO A SHARPE	TRUCK SUPPLY COMPANY O	09/27/2012	$44.53
	NAPA AUTO 022008	09/27/2012	$13.20
	ALCAM, INC.	09/30/2012	$442.51
	AIRGAS NAT WELDERS #75	10/01/2012	$12.96
	SIMPSONS ACE HARDWARE	10/03/2012	$99.34
	WATSON SMALL ENGINES	10/03/2012	$21.60
	WATSON SMALL ENGINES	10/03/2012	$20.00
	AUTO PARTS OF SUMTER, INC	10/04/2012	$4.63
	NAPA AUTO 022008	10/04/2012	$39.40
	ALCAM, INC.	10/05/2012	$134.62
	ALCAM, INC.	10/04/2012	$519.94
	NAPA AUTO 022008	10/08/2012	$12.57
	AUTO PARTS OF SUMTER, INC	10/10/2012	$114.13
	TRUCK SUPPLY COMPANY O	10/09/2012	$98.82
	ALL PRO AUTO PARTS OF SUM	10/10/2012	$486.55
	TRUCK SUPPLY COMPANY O	10/10/2012	$53.11
	SIMPSONS ACE HARDWARE	10/12/2012	$41.01
	FASTENAL COMPANY01	10/12/2012	$29.79
	SCHAEFFER MFG CO	10/11/2012	$469.15
	AUTO PARTS OF SUMTER, INC	10/16/2012	$9.30
	MANTEK	10/17/2012	$123.38
	SHAW LUMBER COMPANY INC	10/16/2012	$35.48
	FASTENAL COMPANY01	10/18/2012	$61.46
	SIMPSONS ACE HARDWARE	10/18/2012	$96.58
	AUTO PARTS OF SUMTER, INC	10/18/2012	$13.39
	NAPA AUTO 022008	10/18/2012	$25.81
	FASTENAL COMPANY01	10/22/2012	$24.68
	HOSE AND EQUIPMENT INC	10/23/2012	$101.27
	MOMAR INC.	10/24/2012	$501.75
	ALCAM INC	10/23/2012	$87.69
	MIDLANDS SPECIALTY	10/24/2012	$777.33
	BARNES GROUP	10/24/2012	$92.63
	MIDLANDS SPECIALTY	10/28/2012	$2,388.55
	ALCAM INC	10/25/2012	$249.13
	ALCAM INC	10/26/2012	$432.98
	HOSE AND EQUIPMENT INC	10/29/2012	$511.57
	WM SUPERCENTER#0511	10/30/2012	$49.55
	LINDER INDSTRL-COLUMBIA	10/29/2012	$547.45
	SIMPSONS ACE HARDWARE	10/30/2012	$17.24
	CYCLESORB	10/30/2012	$726.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	INFINGER UNLIMITED	10/29/2012	$281.48
			$9,812.59
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	10/04/2012	$214.84
	LOWES #00626	10/18/2012	$16.01
	USPS 45852001529800778	10/26/2012	$45.00
			$275.85
JOANN H WOODRUM	USPS 45654001129800695	10/25/2012	$5.30
			$5.30
JODEE S. TIMBERS	NAPA AUTO 0031250	09/27/2012	$21.69
	NAPA AUTO 0031250	09/27/2012	$54.77
	H.T.C INC	10/01/2012	$275.41
	CAR PROS PLAZA	10/15/2012	$175.00
	PARKS AUTO PARTS DEL	10/18/2012	$10.65
	COASTAL HYDRAULICS	10/19/2012	$403.78
	NAPA AUTO 0031250	10/19/2012	$22.88
	NAPA AUTO 0031250	10/18/2012	$28.32
	NAPA AUTO 0031250	10/18/2012	$10.43
	NAPA AUTO 0031250	10/18/2012	$28.54
	NAPA AUTO 0031250	10/18/2012	$46.09
	NAPA AUTO 0031250	10/18/2012	$44.79
	NAPA AUTO 0031250	10/19/2012	$160.51
	SPARROW & KENNEDY TRACTOR	10/19/2012	$948.40
	NAPA AUTO 0031250	10/19/2012	$9.34
	NAPA AUTO 0031250	10/18/2012	$12.61
	NAPA AUTO 0031250	10/18/2012	$193.84
	NAPA AUTO 0031250	10/19/2012	$31.54
	NAPA AUTO 0031250	10/19/2012	$53.49
	NAPA AUTO 0031250	10/18/2012	$159.14
	COASTAL HYDRAULICS	10/22/2012	$594.20
	BLANCHARD MACHINERY	10/25/2012	$91.60
	CREWS CHEVROLET	10/25/2012	$151.00
	FLEET CONCEPTS OF CHAR	10/26/2012	$129.17
	ALLEN AND WEBB, INC.	10/26/2012	$26.03
	COASTAL HYDRAULICS	10/26/2012	$141.93
	CREWS CHEVROLET	10/25/2012	$126.98
			$3,952.13
JOEL F SMITH	CVS PHARMACY #3861 Q03	10/04/2012	$21.16
	MONTAGE ENTERPRISES INC.	10/09/2012	$1,173.90
	BLANCHARD EQUIPMENT HAMPT	10/19/2012	$62.15
			$1,257.21
JOEL R WATTS	B & L RENTAL & SALES	10/15/2012	$323.36
	ED SMITH LUMBER	10/18/2012	$128.97
			$452.33
JOEY HARRIS	USPS 45148702429802428	10/17/2012	$3.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	OFFICE DEPOT #145	10/25/2012	$37.95
			$41.35
JOEY W KING	PALMETTO BUILDING SUPPLY	09/28/2012	$30.16
	BATTERIES PLUS #17	10/01/2012	$139.58
	AUTO SUPPLY AND SERVICE I	10/02/2012	$7.30
	Gempler 1019103502	10/05/2012	$70.10
	PALMETTO BUILDING SUPPLY	10/09/2012	$41.72
	BILLYS LAWN FARM AND GARD	10/16/2012	$60.59
	NAPA AUTO PARTS 002619	10/15/2012	$6.41
	PALMETTO BUILDING SUPPLY	10/22/2012	$4.64
			$360.50
JOHN A. KLEIN	LOWES #00410	10/03/2012	$967.46
	STEREO VIDEO CENTER OF	10/04/2012	$25.40
	THE HOME DEPOT 1116	10/08/2012	$302.82
	SEARS ROEBUCK 1795	10/08/2012	$115.50
			$1,411.18
JOHN D MCKAY III	J&S INC	09/27/2012	$43.74
	THE HOME DEPOT #8913	09/27/2012	$43.64
	WM SUPERCENTER#4237	10/02/2012	$17.00
	LOWES #03040	10/02/2012	$32.38
	FASTENAL COMPANY01	10/02/2012	$132.21
	WM SUPERCENTER#1030	10/09/2012	$64.63
	MC BRIDE BLDG SPLIES/H	10/10/2012	$438.90
	J&S INC	10/10/2012	$52.38
	ELGIN FEED & GARDEN	10/10/2012	$10.26
	TRACTOR SUPPLY # 1306	10/22/2012	$161.98
	ELGIN FEED & GARDEN	10/23/2012	$52.92
	MC BRIDE BLDG SPLIES/H	10/30/2012	$114.70
	EQUIP RENTAL & SALES LANC	10/30/2012	$211.86
	EQUIP RENTAL & SALES LA 2	10/30/2012	$1,249.16
			$2,625.76
JOHN H. WATSON	MID STATE INC	10/01/2012	$698.61
			$698.61
JOHN J THOMAS	HERITAGE HARDWARE & SU	10/01/2012	$36.17
	MYOFFICEPRODUCTS.COM	10/02/2012	$216.65
	LOWES #02207	10/02/2012	$361.80
	EDGEFIELD AUTO SUPPLY	10/02/2012	$126.43
	WW GRAINGER	10/04/2012	$341.33
	LAURELWOOD EQUIPMENT COMP	10/05/2012	$69.89
	LAURELWOOD EQUIPMENT COMP	10/05/2012	$69.89
	LAURELWOOD EQUIPMENT COMP	10/05/2012	$69.89
	WW GRAINGER	10/09/2012	$312.64
	HERITAGE HARDWARE & SU	10/10/2012	$25.78
	ULINE SHIP SUPPLIES	10/20/2012	$186.80
	HALL MANUFACTURING, LLC	10/22/2012	$1,199.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	CROUCH ACE HARDWARE	10/25/2012	$26.18
	MYOFFICEPRODUCTS.COM	10/29/2012	$210.22
			$3,253.39
JOHN J. HAIR	CALHOUN SUPPLY COMPANY	10/25/2012	$52.91
			$52.91
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	09/28/2012	$413.40
	BENSON FORD MERCURY INC	09/28/2012	$54.13
	ROBBINS TIRE SERVI	09/28/2012	$391.59
	MR. ALTERNATOR	09/28/2012	$117.61
	BENSON FORD MERCURY INC	09/28/2012	$208.49
	BROWN'S TIRE & MUFFLER	09/28/2012	$10.00
	ROBBINS TIRE SERVI	09/28/2012	$19.37
	CAMPBELL-BROWN INC	09/28/2012	$37.51
	SAWS UNLIMITED	09/28/2012	$2,000.00
	CAROLINA INTL TRUCKS	10/02/2012	$346.67
	LONG TRAILER & BODY SERVI	10/02/2012	$65.70
	ROBBINS TIRE SERVI	10/03/2012	$19.37
	CAMPBELL-BROWN INC	10/02/2012	$780.51
	ROBBINS TIRE SERVI	10/03/2012	$316.86
	ROBBINS TIRE SERVI	10/03/2012	$197.76
	ROBBINS TIRE SERVI	10/03/2012	$151.97
	LEE TRANSPORT EQUIPMENT	10/03/2012	$92.20
	FLEETPRIDE 316	10/02/2012	$17.10
	ROBBINS TIRE SERVI	10/03/2012	$99.88
	WHOLESALE INDUSTRIAL ELEC	10/03/2012	$94.40
	CAMPBELL-BROWN INC	10/02/2012	$292.64
	NAPA AUTO 0022603	10/03/2012	$7.94
	NAPA AUTO 0022603	10/03/2012	$62.38
	MIKES BODY SHOP	10/03/2012	$275.00
	NAPA AUTO 0022603	10/04/2012	$86.06
	OLD STONE TRACTOR CO INC	10/05/2012	$235.08
	NAPA AUTO 0022603	10/05/2012	$54.69
	NAPA AUTO 0022603	10/04/2012	$16.14
	BENSON FORD MERCURY INC	10/04/2012	$171.05
	SNIDER TIRE #343	10/05/2012	$593.12
	BENSON FORD MERCURY INC	10/05/2012	$41.71
	BENSON FORD MERCURY INC	10/05/2012	$67.90
	CAMPBELL-BROWN INC	10/04/2012	$219.48
	CAMPBELL-BROWN INC	10/05/2012	$219.48
	MR. ALTERNATOR	10/09/2012	$475.83
	ROBBINS TIRE SERVI	10/09/2012	$418.47
	LEE TRANSPORT EQUIPMENT	10/10/2012	$1,118.64
	TRAVELIER INDUSTRIES INC	10/10/2012	$9.54
	NAPA AUTO 0022603	10/09/2012	$58.89
	NAPA AUTO 0022603	10/09/2012	$145.50
	SPRING SERV ALIGNME	10/09/2012	$817.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	WHOLESALE INDUSTRIAL ELEC	10/10/2012	$42.40
	NAPA AUTO 0022603	10/09/2012	$100.35
	MIKES BODY SHOP	10/09/2012	$1,089.54
	NAPA AUTO 0022603	10/09/2012	$214.42
	TRUCKPRO INC 022	10/10/2012	$15.65
	SNIDER TIRE #343	10/11/2012	$439.38
	BROWN'S TIRE & MUFFLER	10/10/2012	$155.00
	NAPA AUTO 0022603	10/10/2012	$62.05
	BENSON FORD MERCURY INC	10/10/2012	$73.62
	KEVIN WHITAKER CHEVROLET	10/11/2012	$373.65
	BENSON FORD MERCURY INC	10/10/2012	$85.00
	TRUCKPRO INC 022	10/11/2012	$308.00
	OLD STONE TRACTOR CO INC	10/10/2012	$56.25
	NAPA AUTO 0022603	10/10/2012	$12.95
	CLINE HOSE & HYDRAULICS	10/11/2012	$35.04
	JAMAR TECHNOLOGIES INC	10/12/2012	$237.33
	BENSON FORD MERCURY INC	10/11/2012	$60.48
	WW GRAINGER	10/11/2012	$570.87
	CLINE HOSE & HYDRAULICS	10/12/2012	$67.56
	NAPA AUTO 0022603	10/19/2012	$32.11
	NAPA AUTO 0022603	10/19/2012	$3.77
	NAPA AUTO 0022603	10/18/2012	$43.20
	NAPA AUTO 0022603	10/23/2012	$11.24
	FLEETPRIDE 316	10/24/2012	$20.40
			$14,932.15
JOHN L AMAKER	RMCC - COLUMBIA	10/03/2012	$308.70
	SOUTHEASTERN CONCRETE PRO	10/08/2012	$372.63
	RMCC - COLUMBIA	10/09/2012	$547.31
	RMCC - COLUMBIA	10/10/2012	$408.74
	RMCC - COLUMBIA	10/10/2012	$97.37
	RMCC - COLUMBIA	10/16/2012	$387.34
	RMCC - COLUMBIA	10/19/2012	$313.51
	OSWALD WHOLESALE LUMBER I	10/24/2012	$29.96
	LOWES #01066	10/24/2012	$41.24
			$2,506.80
JOHN P POORE	PUBLIX #656	09/28/2012	$2.75
	FORMS AND SUPPLY - AOPD	09/27/2012	$135.01
	PUBLIX #656	09/29/2012	$2.00
	PUBLIX #1095	09/30/2012	$8.00
	PUBLIX #656	10/04/2012	$2.75
	PUBLIX #656	10/07/2012	$6.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$34.22
	PUBLIX #656	10/06/2012	$1.75
	PUBLIX #656	10/05/2012	$2.75
	PUBLIX #656	10/14/2012	$8.00
	PUBLIX #656	10/16/2012	$2.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	10/19/2012	$2.75
	PUBLIX #1095	10/21/2012	$6.00
	PUBLIX #656	10/25/2012	$2.75
	PUBLIX #656	10/27/2012	$2.00
	PUBLIX #656	10/28/2012	$8.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$169.33
	PUBLIX #656	10/26/2012	$2.75
	PUBLIX #656	10/29/2012	$2.75
			$402.31
JOHN R BARRETT	ANDERSON FORD PARTS/SERV	09/28/2012	$18.17
	UNDERGROUND INC	09/28/2012	$175.57
	ANDERSON NAPA AUTO PARTS	09/29/2012	$13.38
	ANDERSON NAPA AUTO PARTS	09/28/2012	$311.23
	OLD STONE TRACTOR CO INC	09/28/2012	$544.01
	OLD STONE TRACTOR CO INC	09/28/2012	$143.94
	LOVE CHEVROLET PARTS AND	09/28/2012	$42.12
	MAC'S TIRE SERVICE	09/27/2012	$125.30
	TRUCKPRO INC 022	10/02/2012	$116.15
	GREENSOUTH EQ WILLIAMSTON	10/02/2012	$184.40
	SPRING SERV ALIGNME	10/01/2012	$1,832.52
	T A POWER TRAIN PRODUCTS	10/02/2012	$371.31
	INTERSTATE BATTERIES IN	10/02/2012	$95.28
	GENSCO AIRCRAFT TIRES	10/03/2012	$294.79
	ANDERSON NAPA AUTO PARTS	10/02/2012	$17.00
	ANDERSON NAPA AUTO PARTS	10/03/2012	$36.72
	PROSOURCE #5	10/03/2012	$20.59
	INTERSTATE BATTERIES IN	10/03/2012	$93.16
	ANDERSON NAPA AUTO PARTS	10/05/2012	$19.96
	OLD STONE TRACTOR CO INC	10/05/2012	$751.54
	FEDEX FREIGHT EAST INC	10/05/2012	$389.54
	SNIDER TIRE #343	10/05/2012	$679.73
	ACE HARDWARE	10/05/2012	$22.03
	MAC'S TIRE SERVICE	10/04/2012	$504.97
	JCB OF GEORGIA - POOLER	10/08/2012	$142.56
	BUILDERS FIRST SOUR	10/09/2012	$100.73
	ANDERSON NAPA AUTO PARTS	10/09/2012	$198.41
	ANDERSON NAPA AUTO PARTS	10/10/2012	$38.91
	INTERSTATE BATTERIES IN	10/10/2012	$199.04
	LOVE CHEVROLET PARTS AND	10/10/2012	$44.36
	THE CLINE COMPANY	10/11/2012	$320.13
	ANDERSON NAPA AUTO PARTS	10/12/2012	$3.83
	ANDERSON NAPA AUTO PARTS	10/13/2012	$71.63
	SPRING SERV ALIGNME	10/11/2012	$495.92
	ANDERSON NAPA AUTO PARTS	10/11/2012	$52.36
	CAROLINA HOSE AND HYDRAUL	10/12/2012	$726.06
	DILLON TRACTOR	10/11/2012	$80.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	MAC'S TIRE SERVICE	10/11/2012	$125.30
	TRUCKPRO INC 022	10/15/2012	$69.93
	OLD STONE TRACTOR CO INC	10/15/2012	$255.20
	LONG TRAILER & BODY SERVI	10/17/2012	$84.96
	ANDERSON NAPA AUTO PARTS	10/16/2012	$411.33
	LOVE CHEVROLET PARTS AND	10/16/2012	$24.99
	MAC'S TIRE SERVICE	10/17/2012	$452.87
	ANDERSON NAPA AUTO PARTS	10/18/2012	$276.11
	ANDERSON NAPA AUTO PARTS	10/19/2012	$94.32
	BLANCHARD MACHINERY CO.	10/18/2012	$493.08
	SNIDER TIRE #343	10/22/2012	$1,112.94
	SNIDER TIRE #343	10/23/2012	$282.89
	TRUCKPRO INC 022	10/24/2012	$209.60
	LOADER PARTS SOURCE	10/24/2012	$376.55
	SUPERIOR HYDRAULIC	10/23/2012	$14.69
	FLINT EQUIP CO SIMPSONV	10/25/2012	$666.57
	GERALD'S RADIATOR	10/24/2012	$45.00
	ALTMAN TRACTOR & EQUIPME	10/25/2012	$263.63
	JCB OF GEORGIA - POOLER	10/25/2012	$131.21
	APPLIED IND TECH 0220	10/26/2012	$76.19
	ANDERSON NAPA AUTO PARTS	10/26/2012	$75.82
	LOVE CHEVROLET PARTS AND	10/26/2012	$11.04
	SNIDER TIRE #343	10/29/2012	$741.96
	LEE TRANSPORT EQUIPMENT	10/30/2012	$81.37
	KEN WILSON STERLING	10/31/2012	$134.41
	MAC'S TIRE SERVICE	10/29/2012	$331.61
	JCB OF GEORGIA - POOLER	10/29/2012	$49.20
	SPRING SERV ALIGNME	10/29/2012	$1,998.93
			$18,169.24
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	09/28/2012	$241.98
	CARQUEST AUTO SUPPLY	09/28/2012	$7.99
	A1 TIRE AND ALIGNMENT	09/27/2012	$200.55
	CARQUEST AUTO SUPPLY	10/01/2012	$150.31
	CARQUEST AUTO SUPPLY	10/01/2012	$56.83
	CARQUEST AUTO SUPPLY	10/02/2012	$15.43
	A1 TIRE AND ALIGNMENT	10/02/2012	$489.50
	CARQUEST AUTO SUPPLY	10/03/2012	$68.29
	CARQUEST AUTO SUPPLY	10/04/2012	$81.42
	CARQUEST AUTO SUPPLY	10/04/2012	$192.56
	A1 TIRE AND ALIGNMENT	10/05/2012	$389.00
	CARQUEST AUTO SUPPLY	10/05/2012	$18.90
	CARQUEST AUTO SUPPLY	10/09/2012	$26.00
	CARQUEST AUTO SUPPLY	10/10/2012	$265.17
	CARQUEST AUTO SUPPLY	10/10/2012	$198.87
	CARQUEST AUTO SUPPLY	10/11/2012	$22.01
	DERRICK EQUIPMENT	10/15/2012	$825.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	10/17/2012	$95.14
	OLD STONE TRACTOR CO INC	10/16/2012	$246.86
	A1 TIRE AND ALIGNMENT	10/16/2012	$1,077.50
	CARQUEST AUTO SUPPLY	10/18/2012	$20.84
	DERRICK EQUIPMENT	10/18/2012	$563.30
	LINDER INDSTRL-COLUMBIA	10/18/2012	$266.11
	CARQUEST AUTO SUPPLY	10/22/2012	$164.81
			$5,685.12
JOHN W. FULTON JR.	JACK'S COMFORT SHO	10/22/2012	$100.00
			$100.00
JOHN W. LYBRAND IV	SUNBELT RENTALS #514	10/01/2012	$1,602.06
	HALL MANUFACTURING, LLC	10/03/2012	$218.47
	LOWES #00518	10/10/2012	$6.59
			$1,827.12
JOHNETTA R. REID	AIRGAS NAT WELDERS #15	10/01/2012	$27.86
	HI-LINE, INC.	10/02/2012	$210.55
	PARKS AUTO PARTS-MC	10/02/2012	$3.46
	ATLANTIC COAST AUTO	10/03/2012	$11.64
	ATLANTIC COAST AUTO	10/03/2012	$136.40
	ATLANTIC COAST AUTO	10/03/2012	$9.55
	ATLANTIC COAST AUTO	10/04/2012	$84.56
	SELECT SPECIALTY PRODUCTS	10/09/2012	$308.02
	PARKS AUTO PARTS-MC	10/09/2012	$3.24
	PARKS AUTO PARTS-MC	10/09/2012	$12.96
	ATLANTIC COAST AUTO	10/10/2012	$80.08
	CINTAS #235	10/11/2012	$32.94
	CINTAS #235	10/11/2012	$32.94
	CINTAS #235	10/11/2012	$32.94
	CINTAS #235	10/11/2012	$32.94
	ATLANTIC COAST AUTO	10/11/2012	$49.25
	ATLANTIC COAST AUTO	10/11/2012	$41.50
	SAFETY KLEEN SYSTEMS INC	10/12/2012	$180.36
	ATLANTIC COAST AUTO	10/19/2012	$90.29
	ATLANTIC COAST AUTO	10/19/2012	$7.17
	PARKS AUTO PARTS-MC	10/23/2012	$117.87
	PARKS AUTO PARTS-MC	10/23/2012	$25.82
	FASTENAL COMPANY01	10/23/2012	$12.30
	ATLANTIC COAST AUTO	10/23/2012	$38.19
	ATLANTIC COAST AUTO	10/24/2012	$21.47
	ATLANTIC COAST AUTO	10/24/2012	$2.84
	WM SUPERCENTER#1146	10/25/2012	$32.34
	ATLANTIC COAST AUTO	10/24/2012	$30.26
	WM SUPERCENTER#1146	10/25/2012	$25.79
	CENTRAL TRUE VALUE	10/30/2012	$57.23
			$1,752.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	10/15/2012	$91.65
	FORMS AND SUPPLY - AOPD	10/15/2012	$48.23
	FORMS AND SUPPLY - AOPD	10/22/2012	$48.54
			$188.42
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	10/15/2012	$23.75
			$23.75
JOSEPH A TURNER	NAPA FLORENCE0037471	09/28/2012	$14.03
	NAPA FLORENCE0037471	09/28/2012	$14.03
	ALTMAN TRACTOR & EQUIPME	09/27/2012	$222.83
	AIRGAS NAT WELDERS #7	10/01/2012	$101.52
	MIKE REICHENBACH FORD LI	10/01/2012	$92.82
	NAPA FLORENCE0037471	10/01/2012	$19.36
	NAPA FLORENCE0037471	10/02/2012	$42.11
	NAPA FLORENCE0037471	10/02/2012	$71.95
	KING CADILLAC OLDS GMC TR	10/02/2012	$27.55
	KING CADILLAC OLDS GMC TR	10/02/2012	$41.99
	KING CADILLAC OLDS GMC TR	10/02/2012	$116.39
	KING CADILLAC OLDS GMC TR	10/02/2012	$35.76
	BTS #23	10/02/2012	$1,125.24
	JCB OF GEORGIA - POOLER	10/02/2012	$47.71
	ALTMAN TRACTOR & EQUIPME	10/02/2012	$222.83
	RICHBURGS AUTO ELECTRIC	10/03/2012	$260.28
	NAPA FLORENCE0037471	10/03/2012	$32.69
	FLORENCE HYDRAULICS	10/04/2012	$302.18
	KING CADILLAC OLDS GMC TR	10/03/2012	$179.07
	NAPA FLORENCE0037471	10/04/2012	$200.99
	NAPA FLORENCE0037471	10/03/2012	$12.63
	TRUCK SERVICE OF FLORENCE	10/04/2012	$28.24
	NAPA FLORENCE0037471	10/03/2012	$12.63
	QUALITY AIR TOOL	10/03/2012	$6.48
	MIKE REICHENBACH FORD LI	10/05/2012	$1,255.62
	PEE DEE TRAILER SALES	10/04/2012	$209.46
	KING CADILLAC OLDS GMC TR	10/04/2012	$374.27
	US DITCHER	10/08/2012	$83.23
	SHEPPARDS TRUCK REBUILDER	10/08/2012	$1,640.40
	NAPA FLORENCE0037471	10/08/2012	$102.15
	KING CADILLAC OLDS GMC TR	10/08/2012	$1,323.81
	FLORENCE HYDRAULICS	10/09/2012	$634.34
	BLANCHARD MACHINERY	10/09/2012	$93.01
	JET-VAC SEWER EQUIPMENT	10/09/2012	$102.74
	OREILLY AUTO 00023853	10/09/2012	$58.23
	NAPA FLORENCE0037471	10/10/2012	$99.05
	RICHBURGS AUTO ELECTRIC	10/09/2012	$33.33
	KING CADILLAC OLDS GMC TR	10/09/2012	$80.85
	SOUTH FLORENCE FURNITUR	10/10/2012	$100.00
	KING CADILLAC OLDS GMC TR	10/09/2012	$110.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	10/10/2012	$10.79
	DUN-RITE TOWING	10/10/2012	$149.50
	MIKE REICHENBACH FORD LI	10/10/2012	$182.30
	BLANCHARD MACHINERY	10/10/2012	$259.05
	NAPA FLORENCE0037471	10/10/2012	$102.15
	RICHBURGS AUTO ELECTRIC	10/09/2012	$379.90
	MURRAYS CARQUEST AUTO PAR	10/10/2012	$3.36
	KING CADILLAC OLDS GMC TR	10/10/2012	$303.58
	MURRAYS CARQUEST AUTO PAR	10/10/2012	$85.33
	MIKE REICHENBACH FORD LI	10/11/2012	$120.96
	MIKE REICHENBACH FORD LI	10/11/2012	$62.50
	NAPA FLORENCE0037471	10/11/2012	$50.75
	PALMETTO CHEVROLET	10/11/2012	$28.17
	NAPA FLORENCE0037471	10/11/2012	$3.72
	TRUCK SERVICE OF FLORENCE	10/12/2012	$200.00
	PALMETTO CHEVROLET	10/11/2012	$442.08
	KING CADILLAC OLDS GMC TR	10/11/2012	$15.91
	FLORENCE HYDRAULICS	10/15/2012	$603.85
	KING CADILLAC OLDS GMC TR	10/15/2012	$1,079.54
	NAPA FLORENCE0037471	10/16/2012	$59.63
	KING CADILLAC OLDS GMC TR	10/15/2012	$78.49
	TRUCK SERVICE OF FLORENCE	10/17/2012	$36.28
	OREILLY AUTO 00023853	10/17/2012	$36.94
	NAPA FLORENCE0037471	10/17/2012	$10.16
	NAPA FLORENCE0037471	10/17/2012	$128.36
	NAPA FLORENCE0037471	10/17/2012	$70.82
	BLANCHARD MACHINERY	10/17/2012	$126.47
	NAPA FLORENCE0037471	10/17/2012	$30.90
	AIRGAS NAT WELDERS #7	10/29/2012	$198.99
	ASC VOLVO COLUMBIA	10/29/2012	$449.70
	BLANCHARD MACHINERY	10/29/2012	$42.60
	NAPA FLORENCE0037471	10/29/2012	$21.06
	ALTMAN TRACTOR & EQUIPME	10/29/2012	$18.77
	NAPA FLORENCE0037471	10/29/2012	$20.75
	NAPA FLORENCE0037471	10/29/2012	$7.39
	NAPA FLORENCE0037471	10/30/2012	$17.65
	NAPA FLORENCE0037471	10/30/2012	$45.37
	MIKE REICHENBACH FORD LI	10/30/2012	$103.23
			$15,119.02
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	09/28/2012	$28.17
	CYCLESORB	10/03/2012	$345.50
	AUTO SUPPLY AND SERVICE I	10/04/2012	$11.11
	AUTO SUPPLY AND SERVICE I	10/05/2012	$5.10
	AUTO SUPPLY AND SERVICE I	10/08/2012	$35.46
	AUTO SUPPLY AND SERVICE I	10/08/2012	$111.24
	BARNWELL IGA	10/08/2012	$40.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	10/10/2012	$28.56
	AIRGAS NAT WELDERS #5	10/09/2012	$163.15
	AUTO SUPPLY AND SERVICE I	10/10/2012	$21.37
	AUTO SUPPLY AND SERVICE I	10/10/2012	$6.22
	AUTO SUPPLY AND SERVICE I	10/11/2012	$26.88
	AUTO SUPPLY AND SERVICE I	10/11/2012	$26.18
	WW GRAINGER	10/12/2012	$67.75
	WW GRAINGER	10/15/2012	$95.50
	WM SUPERCENTER#0795	10/16/2012	$48.12
	NAPA AUTO PARTS 002619	10/15/2012	$13.02
	WM SUPERCENTER#0795	10/18/2012	$29.74
	BLACK'S SUPPLY	10/18/2012	$62.06
	NAPA AUTO PARTS 002619	10/19/2012	$66.97
	WW GRAINGER	10/19/2012	$90.93
	SIMPLEX GRINNELL WEB P	10/19/2012	$978.77
	NAPA AUTO PARTS 002619	10/18/2012	$5.45
	NAPA AUTO PARTS 002619	10/23/2012	$17.11
	MYERS TIRE SUPPLY	10/25/2012	$355.03
	WW GRAINGER	10/25/2012	$418.10
	PALMETTO BUILDING SUPPLY	10/26/2012	$21.08
	PALMETTO BUILDING SUPPLY	10/29/2012	$22.64
			$3,141.93
JOSEPH H TOOLEY	RAI PRODUCTS	09/28/2012	$2,264.77
	CRESCENT SUPPLY COMP INC	10/02/2012	$22.26
	MAULDIN LUMBER CO	10/05/2012	$97.03
	LOWES #00518	10/08/2012	$32.30
	BAKER DIST CO 540	10/12/2012	$872.59
	SNEAD PAPER COMPANY IN	10/12/2012	$440.57
	CRESCENT SUPPLY COMP INC	10/15/2012	$114.59
	MAULDIN LUMBER CO	10/25/2012	$24.38
	LOWES #00518	10/29/2012	$55.59
			$3,924.08
JOSHUA M. GRAHAM	DICK'S SPORTING #323	10/10/2012	$100.00
			$100.00
JOY POWELL	FORMS AND SUPPLY - AOPD	10/10/2012	$149.50
	FORMS AND SUPPLY - AOPD	10/11/2012	$14.00
			$163.50
JUDY A JONES	FASTENAL COMPANY01	09/28/2012	$382.24
	WM SUPERCENTER#0625	10/04/2012	$73.04
	SAFETY KLEEN SYSTEMS INC	10/04/2012	$351.92
	FASTENAL COMPANY01	10/04/2012	$72.85
	WM SUPERCENTER#0625	10/09/2012	$31.16
	GEORGETOWN AUTO PARTS	10/10/2012	$37.09
	AUTOZONE #1023	10/10/2012	$31.80
	AIRGAS NAT WELDERS #31	10/11/2012	$10.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	GRAND STRAND RENTAL	10/11/2012	$40.00
	AUTOZONE #1023	10/15/2012	$32.39
	GEORGETOWN AUTO PARTS	10/15/2012	$87.70
	INDUSTRIAL SOLUTIONS AND	10/15/2012	$357.00
	WM SUPERCENTER#0625	10/15/2012	$6.30
	FASTENAL COMPANY01	10/17/2012	$62.59
	GEORGETOWN AUTO PARTS	10/17/2012	$138.52
	FASTENAL COMPANY01	10/23/2012	$119.28
	TRACTOR SUPPLY #1457	10/24/2012	$16.94
	GEORGETOWN AUTO PARTS	10/29/2012	$17.17
	AUTOZONE #1023	10/29/2012	$10.59
	AUTOZONE #1023	10/29/2012	$21.19
	GEORGETOWN AUTO PARTS	10/30/2012	$42.93
			$1,942.72
JUDY A LITZ	AMAZON MKTPLACE PMTS	10/01/2012	$78.99
			$78.99
JUDY L. GRAHAM	SC DNR COLUMBIA	10/10/2012	$60.00
			$60.00
JULIE DEESE	FORMS AND SUPPLY - AOPD	10/05/2012	$183.45
	THE HOME DEPOT #8913	10/26/2012	$16.44
	THE HOME DEPOT #8913	10/25/2012	$86.05
			$285.94
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	09/27/2012	$124.21
	PRECISION TANK SER	10/01/2012	$300.00
			$424.21
JULIE M DOUGLAS	AGRI SOUTH INC	10/10/2012	$71.11
	MICHIGAN SAFETY PRODUC	10/22/2012	$279.30
			$350.41
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	09/27/2012	$69.99
	ACE HRDWR OF CAYCE LLC	10/24/2012	$192.60
	GB SHOES 26	10/24/2012	$100.00
			$362.59
JULIE YOUNG	STAPLES 00111211	10/09/2012	$72.19
	AMAZON MKTPLACE PMTS	10/18/2012	$47.50
			$119.69
K F HEARN	AUTO SUPPLY AND SERVICE I	09/28/2012	$5.36
	AUTO SUPPLY AND SERVICE I	09/28/2012	$17.16
	WM SUPERCENTER#0795	09/28/2012	$112.18
	AUTO SUPPLY AND SERVICE I	10/01/2012	$24.36
	AUTO SUPPLY AND SERVICE I	10/01/2012	$42.53
	LEE TRANSPORT EQUIPMENT	10/02/2012	$85.55
	AUTO SUPPLY AND SERVICE I	10/02/2012	$5.01
	DENMARK WHOLESALE	10/02/2012	$9.63
	AUTO SUPPLY AND SERVICE I	10/03/2012	$16.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	SNIDER TIRE #163	10/03/2012	$237.40
	ASC VOLVO COLUMBIA	10/03/2012	$32.53
	AUTO SUPPLY AND SERVICE I	10/04/2012	$534.68
	COLUMBIA TRUCK CENTER	10/03/2012	$268.52
	AUTO SUPPLY AND SERVICE I	10/04/2012	$166.56
	MOTION INDUSTRIES SC14	10/06/2012	$376.75
	AUTO SUPPLY AND SERVICE I	10/05/2012	$8.75
	AUTO SUPPLY AND SERVICE I	10/08/2012	$99.48
	AUTO SUPPLY AND SERVICE I	10/08/2012	$2.50
	DOUGHERTY EQUIPMENT CO	10/05/2012	$211.22
	BLANCHARD EQUIPMENT HAMPT	10/08/2012	$71.00
	AUTO SUPPLY AND SERVICE I	10/09/2012	$76.41
	PALMETTO TOOL INC.	10/10/2012	$133.75
	AUTO SUPPLY AND SERVICE I	10/10/2012	$24.00
	CLASSIC FORD OF COLUMBIA	10/10/2012	$67.82
	MOTION INDUSTRIES SC14	10/09/2012	$371.59
	AUTO SUPPLY AND SERVICE I	10/10/2012	$497.74
	NAPA AUTO PARTS 002619	10/12/2012	$17.33
	PALMETTO BUILDING SUPPLY	10/12/2012	$13.76
	NAPA AUTO PARTS 002619	10/12/2012	$10.89
	BLANCHARD MACHINERY	10/11/2012	$1,182.41
	WW GRAINGER	10/11/2012	$496.46
	NAPA AUTO PARTS 002619	10/12/2012	$80.04
	BLANCHARD EQUIPMENT HAMPT	10/15/2012	$525.84
	DOUGHERTY EQUIPMENT CO	10/12/2012	$211.22
	ASC VOLVO COLUMBIA	10/16/2012	$260.57
	NAPA AUTO PARTS 002619	10/16/2012	$148.67
	SNIDER TIRE #163	10/17/2012	$967.53
	NAPA AUTO PARTS 002619	10/17/2012	$82.81
	NAPA AUTO PARTS 002619	10/17/2012	$267.75
	NAPA AUTO PARTS 002619	10/17/2012	$11.32
	WW GRAINGER	10/18/2012	$162.42
	NAPA AUTO PARTS 002619	10/19/2012	$207.92
	BLANCHARD EQUIPMENT HAMPT	10/22/2012	$109.18
	BLANCHARD MACHINERY	10/22/2012	$987.08
	NAPA AUTO PARTS 002619	10/22/2012	$21.37
	ALAMO SALES CORP	10/23/2012	$1,024.25
	NAPA AUTO PARTS 002619	10/23/2012	$247.73
	NAPA AUTO PARTS 002619	10/23/2012	$2.50
	NAPA AUTO PARTS 002619	10/23/2012	$213.87
	NAPA AUTO PARTS 002619	10/23/2012	$26.17
	NAPA AUTO PARTS 002619	10/24/2012	$7.45
	NAPA AUTO PARTS 002619	10/24/2012	$4.69
	BLANCHARD EQUIPMENT HAMPT	10/26/2012	$146.15
	NAPA AUTO PARTS 002619	10/29/2012	$160.40
			$11,096.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BROOKS	GT INDUSTRIAL LLC CO	09/28/2012	$347.04
	TYLER BROTHERS	10/02/2012	$200.00
	GEOSHACK	10/03/2012	$93.16
	OSWALD WHOLESALE LUMBER I	10/23/2012	$70.06
	USPS 45500000729800364	10/23/2012	$0.85
			$711.11
KAREN S CUMALANDER	BenMeds 1019099833	10/03/2012	$55.35
	WINZER USA	10/05/2012	$179.98
	RED WING SHOE STORE #2	10/09/2012	$100.00
			$335.33
KAREN SCOTT	USAIRWAYS 0372487460256	10/03/2012	$360.20
	FORMS AND SUPPLY - AOPD	10/08/2012	$39.41
	DELTA AIR 0062316677408	10/17/2012	$189.70
			$589.31
KARL H WALLACE	APEXLAMPS	10/08/2012	$612.00
	BARNES&NOBLE MRKTPLACE	10/22/2012	$10.28
	BARNES&NOBLE COM	10/24/2012	$34.22
			$656.50
KATHY S ADDY	FORMS AND SUPPLY - AOPD	09/27/2012	$150.21
	USPS 45782001329816386	10/02/2012	$7.00
	SHEALY ELECT 803-227-0599	10/03/2012	$43.25
	SUTTON'S SAFETY SHOES	10/03/2012	$2,481.80
	PALMETTO SPECIALITY	10/04/2012	$1,345.53
	THE HARDWARE STORE	10/05/2012	$71.96
	FORMS AND SUPPLY - AOPD	10/11/2012	$190.91
	CLINTON NEWBERRY TOOL	10/17/2012	$118.45
			$4,409.11
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	09/27/2012	$228.74
	ACTION BOLT AND SUPPLY IN	10/09/2012	$1,262.60
	HILL MANUFACTURING CO INC	10/24/2012	$964.37
	FORMS AND SUPPLY - AOPD	10/25/2012	$695.93
			$3,151.64
KAY S THOMPSON	NAPA AUTO PARTS	09/28/2012	$84.43
	CYCLESORB	09/28/2012	$470.43
	DEANS ALTERNATOR AND STAR	09/27/2012	$233.20
	KEVIN WHITAKER CHEVROLET	09/27/2012	$57.13
	KIMBALL MIDWEST	09/28/2012	$896.42
	NAPA AUTO PARTS	10/02/2012	$37.44
	FORMS AND SUPPLY - AOPD	10/02/2012	$205.04
	DERRICK EQUIPMENT	10/03/2012	$704.27
	FORMS AND SUPPLY - AOPD	10/04/2012	$25.13
	DYNA	10/10/2012	$334.73
	NAPA AUTO PARTS	10/10/2012	$156.73
	DYNA	10/10/2012	$564.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	THE HOLLOWAY CO INC	10/10/2012	$100.91
	PALMETTO SPECIALITY	10/12/2012	$235.58
	CARQUEST AUTO PARTS	10/16/2012	$477.73
	DURACO, INC	10/19/2012	$371.89
	NAPA AUTO PARTS	10/22/2012	$3.62
	CUMMINS ATLANTIC #11	10/22/2012	$861.65
	FLINT EQUIP CO SIMPSONV	10/22/2012	$773.00
	THE HOLLOWAY CO INC	10/23/2012	$71.00
	MANTEK	10/24/2012	$176.92
	NAPA AUTO PARTS	10/24/2012	$14.97
	BLANCHARD MACHINERY	10/26/2012	$340.90
	NAPA AUTO PARTS	10/26/2012	$6.73
	NOR NORTHERN TOOL	10/26/2012	$139.86
	CYCLESORB	10/29/2012	$288.90
	AIRGAS NAT WELDERS #8	10/29/2012	$68.27
			$7,701.44
KEISHA Y MOORE	SOUTHERN PUMP &TANK	09/27/2012	$237.65
	OFFICE DEPOT #2196	10/19/2012	$58.07
			$295.72
KEITH P WARD	NEFF RENTAL LLC 47	10/02/2012	$1,863.79
	WINNSBORO BUILDERS SUPPLY	10/09/2012	$15.50
	WINNSBORO BUILDERS SUPPLY	10/09/2012	$52.42
	CAROLINA'S RIGGING	10/10/2012	$195.39
	TUCKER-KIRBY CO INC.-	10/17/2012	$158.90
	J WILBUR COLLINS CO	10/18/2012	$103.68
	WINNSBORO BUILDERS SUPPLY	10/23/2012	$29.95
	J WILBUR COLLINS CO	10/29/2012	$1,030.11
			$3,449.74
KEN H WAGNER	STEPHENSON HARDWARE CO	10/08/2012	$5.28
			$5.28
KEN S NICHOLS	LOWES #00499	10/02/2012	$58.25
	WW GRAINGER	10/02/2012	$47.38
	LOWES #00499	10/02/2012	$21.34
	LAWMENS SAFETY SUPPLY INC	10/02/2012	$34.23
	NAPA STORE 1015002	10/02/2012	$16.84
	ATD 40	10/02/2012	$51.77
	WEST CHATHAM WARNING D	10/03/2012	$979.05
	WRIGHT JOHNSTON UNIFORMS	10/03/2012	$200.00
	WRIGHT JOHNSTON UNIFORMS	10/03/2012	$30.92
	STAPLES 00103911	10/03/2012	$8.34
	WW GRAINGER	10/04/2012	$85.43
	DOLLAR GENERAL #12686	10/09/2012	$18.14
	FRANKLIN D PLUMBING	10/10/2012	$175.00
	LEE TRANSPORT EQUIPMENT	10/16/2012	$51.36
	THE REMBERT COMPANY	10/18/2012	$98.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEN S NICHOLS	FRANKLIN D PLUMBING	10/22/2012	$383.25
	VELVETEX	10/22/2012	$2,289.80
	WORK AREA PROTECTION	10/29/2012	$1,048.80
	THE REMBERT COMPANY	10/30/2012	$29.53
			$5,628.30
KENNETH D COGLEY	GRAHAM'S LOCKSMITH INC	10/09/2012	$11.35
			$11.35
KENNETH D. COOPER	LONGSTREET CHEVROLET BUIC	09/28/2012	$601.06
	CARQUEST	10/01/2012	$190.93
	PALMETTO CHEVROLET	10/02/2012	$472.17
	STUCKEY AUTO PARTS #14	10/03/2012	$32.96
	ALTEC CORPORATE 2	10/10/2012	$337.16
	CARQUEST	10/10/2012	$187.78
	STUCKEY AUTO PARTS #14	10/10/2012	$11.30
	PALMETTO CHEVROLET	10/11/2012	$407.81
	CARQUEST	10/12/2012	$147.39
	STUCKEY AUTO PARTS #14	10/17/2012	$42.01
	CARQUEST	10/19/2012	$43.24
	CONWAY FORD INC SERVICE	10/19/2012	$556.34
	FRASIER TIRE S62800032	10/18/2012	$320.23
	EADDY BROTHERS	10/22/2012	$8.00
	BLANCHARD MACHINERY	10/22/2012	$77.41
			$3,435.79
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	10/11/2012	$67.69
	FORMS AND SUPPLY - AOPD	10/11/2012	$25.29
			$92.98
KENNETH LEE	GB SHOES 81500027	10/01/2012	$85.47
			$85.47
KENNETH R HARDEE	WALKER BROTHERS INC	10/15/2012	$558.54
	HOME BUILDERS SUPPLY C	10/16/2012	$56.18
	TEMPLE INC	10/10/2012	$172.66
	DILLON SUPPLY	10/19/2012	$11.78
			$799.16
KENNETH R JONES	WESTBURY'S HARDWARE ST	10/01/2012	$37.36
	DRIGGERS SMALL ENGINE, IN	10/12/2012	$117.21
			$154.57
KENNETH W BRYANT	CAROLINA CHAIN & CABLE DU	09/28/2012	$69.37
	DURACO, INC	09/28/2012	$1,229.61
	AIRGAS NAT WELDERS #23	10/01/2012	$150.25
	DILLON SUPPLY	10/01/2012	$560.16
	NANCE LAWN MOWER &	10/02/2012	$46.97
	OREILLY AUTO 00014423	10/03/2012	$37.60
	SONNYS AUTO PARTS AND GAR	10/02/2012	$167.94
	SONNYS AUTO PARTS AND GAR	10/02/2012	$60.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	10/04/2012	$2.66
	NANCE LAWN MOWER &	10/05/2012	$174.73
	A1 TIRE AND ALIGNMENT	10/05/2012	$220.26
	A1 TIRE AND ALIGNMENT	10/04/2012	$140.00
	OREILLY AUTO 00014423	10/08/2012	$12.72
	SONNYS AUTO PARTS AND GAR	10/08/2012	$8.52
	SONNYS AUTO PARTS AND GAR	10/09/2012	$53.65
	FASTENAL COMPANY01	10/10/2012	$310.83
	LATHAMS HARDWARE L	10/09/2012	$30.92
	SONNYS AUTO PARTS AND GAR	10/09/2012	$12.64
	SNEAD PAPER COMPANY IN	10/10/2012	$22.00
	ADVANCE AUTO PARTS 5690	10/10/2012	$33.42
	FASTENAL COMPANY01	10/12/2012	$34.99
	LOWES #00518	10/12/2012	$32.83
	THE HOLLOWAY CO INC	10/12/2012	$58.98
	ADVANCE AUTO PARTS 5690	10/12/2012	$49.20
	LATHAMS HARDWARE L	10/19/2012	$5.88
	SONNYS AUTO PARTS AND GAR	10/19/2012	$610.00
	FASTENAL COMPANY01	10/19/2012	$172.30
	ADVANCE AUTO PARTS 5690	10/18/2012	$6.84
	FASTENAL COMPANY01	10/24/2012	$71.55
	A1 TIRE AND ALIGNMENT	10/23/2012	$299.92
	SONNYS AUTO PARTS AND GAR	10/23/2012	$7.47
	HWY 28 FARM & GARDEN	10/24/2012	$7.66
	FORRESTS TIRE SERVICE INC	10/24/2012	$136.17
	ADVANCE AUTO PARTS 5690	10/24/2012	$255.13
	A1 TIRE AND ALIGNMENT	10/24/2012	$477.61
	ADVANCE AUTO PARTS 5690	10/24/2012	$28.29
	THE HOLLOWAY CO INC	10/26/2012	$49.13
	MIKE'S AUTO AND TR	10/26/2012	$80.00
	NANCE LAWN MOWER &	10/26/2012	$40.61
	ADVANCE AUTO PARTS 5690	10/25/2012	$38.99
	OREILLY AUTO 00014423	10/26/2012	$12.83
	GREENSOUTH EQ WILLIAMSTON	10/29/2012	$1,053.11
	STOLL TRAILER SALES INC	10/30/2012	$7.28
			$6,881.30
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	10/04/2012	$164.39
	ATHENS TECH SPECIALIST	10/04/2012	$630.00
	WALKER BROTHERS INC	10/09/2012	$2,427.19
	FORMS AND SUPPLY - AOPD	10/15/2012	$116.81
	PARKWAY CONCRETE PRODUCTS	10/22/2012	$353.16
	MIDLANDS SPECIALTY	10/23/2012	$922.81
			$4,614.36
KEVIN B. POSTON	THE TACKLE BOX INC	10/02/2012	$100.00
	AGRI SOUTH INC	10/08/2012	$94.75
	COKER OIL	10/16/2012	$161.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$356.43
KEVIN J COYLE	TRACTOR-SUPPLY-CO #0503	10/03/2012	$127.19
	TRACTOR-SUPPLY-CO #0503	10/03/2012	$48.71
	PIEDMONT FARM & GARDEN	10/24/2012	$79.49
	BULLIS HARDWARE TRUE V	10/24/2012	$6.36
			$261.75
KIMBERLY A YEAGER BISHOP	OFFICE MAX	10/02/2012	$188.88
	LOWES #01718	10/09/2012	$31.78
	USPS 45362602729803251	10/09/2012	$10.10
	AMERICAN LOCK AND KEY	10/16/2012	$16.96
	OFFICE MAX	10/25/2012	$57.22
	USPS 45362502729803095	10/29/2012	$5.30
	HARRISONS WORKWEAR MAULDI	10/29/2012	$90.09
			$400.33
KRISTI H. JOHNSON	1800GOFEDEX 10010007	09/28/2012	$143.97
	WM SUPERCENTER#3367	10/02/2012	$45.44
	WHOLESALE INDUSTRIAL ELEC	10/05/2012	$1,160.97
	LOWES #00497	10/09/2012	$51.32
	WHOLESALE INDUSTRIAL ELEC	10/10/2012	$104.33
	PALMETTO EXTERMINATOR	10/12/2012	$115.00
	BOOTJACK	10/23/2012	$100.00
			$1,721.03
KRISTINE S. NIX	C & N AUTO PARTS	10/02/2012	$235.35
	CYCLESORB	10/03/2012	$288.90
	C & N AUTO PARTS	10/02/2012	$218.55
	TNT PARTS	10/04/2012	$10.95
	C & N AUTO PARTS	10/05/2012	$167.42
	ALLEN AND WEBB, INC.	10/08/2012	$212.12
	C & N AUTO PARTS	10/09/2012	$95.98
	JCB OF GEORGIA - POOLER	10/10/2012	$548.93
	JCB OF GEORGIA - POOLER	10/12/2012	$152.17
	C & N AUTO PARTS	10/15/2012	$7.82
	HAMPTON AUTO ELECTRIC	10/15/2012	$60.00
	LEE TRANSPORT EQUIPMENT	10/19/2012	$158.80
	HAMPTON PARTS 0024046	10/19/2012	$70.61
	LOVE CHEVROLET PARTS AND	10/18/2012	$105.45
	TNT PARTS	10/23/2012	$155.95
	C & N AUTO PARTS	10/24/2012	$165.93
	C & N AUTO PARTS	10/23/2012	$92.45
	C & N AUTO PARTS	10/26/2012	$74.85
	BLANCHARD EQUIPMENT HAMPT	10/29/2012	$4.02
	SAFETY KLEEN SYSTEMS INC	10/29/2012	$478.29
	CARQUEST	10/30/2012	$74.89
			$3,379.43
KW BUTLER	Best Buy 00008268	10/18/2012	$237.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KW BUTLER	Best Buy 00008268	10/18/2012	$48.59
			$286.17
L DASH	ARONSON AWNING CO INC	09/27/2012	$85.00
	DILLON SUPPLY	10/01/2012	$24.27
	DILLON SUPPLY	10/01/2012	$335.70
	BLANCHARD EQUIPMENT ORANG	10/02/2012	$123.96
	BLANCHARD EQUIPMENT ORANG	10/03/2012	$920.05
	MIDLANDS MACHINER01 OF 01	10/04/2012	$571.32
	AMERICAN DYNAMICS	10/05/2012	$1,258.60
	ACE HARDWARE	10/09/2012	$97.86
	GRESSETTE PEST CONTROL	10/09/2012	$66.00
	BLANCHARD EQUIPMENT ORANG	10/11/2012	$337.91
	AMERICAN DYNAMICS	10/12/2012	$440.81
	R L CULLER REFRIGERATION	10/16/2012	$357.89
	TYLER BROTHERS	10/17/2012	$100.00
	TYLER BROTHERS	10/23/2012	$85.59
	TYLER BROTHERS	10/23/2012	$100.00
	MOREHOUSE HUBER INC	10/23/2012	$91.96
			$4,996.92
LARRY D ORR	WESTERN AUTO	09/28/2012	$99.93
	BRUNSON BUILDING SUPPLY	10/02/2012	$58.32
	BRUNSON BUILDING SUPPLY	10/24/2012	$26.64
			$184.89
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	09/27/2012	$119.04
	NAPA BISHOPVI 0022505	10/01/2012	$30.85
	BTS #12	09/26/2012	$229.80
	NAPA BISHOPVI 0022505	10/01/2012	$253.81
	BTS #12	10/02/2012	$635.63
	BISHOPVILLE PARTS	10/02/2012	$16.30
	NAPA BISHOPVI 0022505	10/02/2012	$7.17
	TRIPLE S GARAGE	10/04/2012	$277.63
	TRIPLE S GARAGE	10/04/2012	$31.46
	BOYKINS GARAGE	10/04/2012	$166.14
	TOWN AND COUNTRY TIRE	10/08/2012	$626.49
	NAPA BISHOPVI 0022505	10/08/2012	$225.05
	BUSTERS GARAGE	10/09/2012	$375.00
	SPARROW & KENNEDY TRACTOR	10/10/2012	$159.76
	NAPA BISHOPVI 0022505	10/10/2012	$52.11
	MCLAUGHLIN MOTORS INC	10/15/2012	$401.37
	NAPA BISHOPVI 0022505	10/15/2012	$6.11
	AGRI SOUTH INC	10/16/2012	$222.43
	JARED'S HARDWARE	10/17/2012	$8.55
	NAPA BISHOPVI 0022505	10/16/2012	$220.10
	JONES CHEVROLET CO. INC	10/17/2012	$245.61
	TRIPLE S GARAGE	10/18/2012	$203.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	BUSTERS GARAGE	10/17/2012	$250.00
	SPARROW & KENNEDY TRACTOR	10/22/2012	$119.97
	NAPA BISHOPVI 0022505	10/23/2012	$85.17
	AGRI SOUTH INC	10/24/2012	$49.13
	TOWN AND COUNTRY TIRE	10/25/2012	$632.86
	INLAND HYDRAULICS	10/24/2012	$457.46
	BTS #12	10/25/2012	$81.33
			$6,190.24
LATASHA CRUMPTON	K-LOG INC	10/12/2012	$373.28
			$373.28
LAURA BEAVER	PEE DEE FIRE - SAFTEY	09/27/2012	$1,545.66
	AIRGAS NAT WELDERS #7	10/09/2012	$16.85
	OFFICEMAX CT IN#399738	10/11/2012	$394.18
	BARRYS OUTDOOR POWER EQUI	10/12/2012	$65.09
	BARRYS OUTDOOR POWER EQUI	10/12/2012	$14.45
	MECO INC OF FAYETTEVILL	10/29/2012	$305.32
			$2,341.55
LAURA BOYD	WM EZPAY	10/03/2012	$126.61
	WW GRAINGER	10/24/2012	$22.68
			$149.29
LAURA F OUZTS	SONNYS AUTO PARTS AND GAR	09/28/2012	$30.66
	GREENSOUTH EQ WILLIAMSTON	10/01/2012	$138.51
	OLD STONE TRACTOR CO INC	10/01/2012	$116.19
	W W GRAINGER 916	10/03/2012	$820.27
	GREENSOUTH EQ WILLIAMSTON	10/04/2012	$85.36
	NSC NORTHERN SAFETY CO	10/05/2012	$400.97
	SONNYS AUTO PARTS AND GAR	10/05/2012	$114.48
	SONNYS AUTO PARTS AND GAR	10/04/2012	$51.72
	ADVANCE AUTO PARTS 5690	10/05/2012	$61.51
	SONNYS AUTO PARTS AND GAR	10/05/2012	$81.50
	ATCO MANUFACTURING COMPAN	10/05/2012	$188.67
	HALL MANUFACTURING, LLC	10/08/2012	$1,216.80
	CAROLINA HOSE AND HYDRAUL	10/08/2012	$960.34
	ADVANCE AUTO PARTS 5690	10/08/2012	$16.04
	SONNYS AUTO PARTS AND GAR	10/09/2012	$19.24
	HALL MANUFACTURING, LLC	10/11/2012	$1,957.43
	SONNYS AUTO PARTS AND GAR	10/12/2012	$15.14
	OREILLY AUTO 00014423	10/15/2012	$250.14
	MIKE'S AUTO AND TR	10/15/2012	$50.00
	SONNYS AUTO PARTS AND GAR	10/15/2012	$58.32
	OREILLY AUTO 00014423	10/16/2012	$22.94
	GEORGE BALLENTINE FORD	10/15/2012	$29.37
	SONNYS AUTO PARTS AND GAR	10/16/2012	$14.76
	OREILLY AUTO 00014423	10/17/2012	$12.72
	OREILLY AUTO 00014423	10/17/2012	$2.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	NANCE LAWN MOWER &	10/16/2012	$65.34
	SONNYS AUTO PARTS AND GAR	10/22/2012	$17.35
	SONNYS AUTO PARTS AND GAR	10/22/2012	$4.95
	SONNYS AUTO PARTS AND GAR	10/29/2012	$5.35
			$6,808.80
LAWRENCE N CALVERT	HD SUPPLY WATERWORKS 551	10/02/2012	$956.54
	SEABER & AIKEN INC	10/02/2012	$1,945.04
	HD SUPPLY WATERWORKS 551	10/08/2012	$1,055.17
	GUARANTEED SUPPLY CO OF S	10/10/2012	$116.60
	GUARANTEED SUPPLY CO OF S	10/11/2012	$32.63
	LOWES #00528	10/11/2012	$314.78
	LONG TRAILER & BODY SERVI	10/11/2012	$683.06
	HD SUPPLY WATERWORKS 551	10/11/2012	$371.00
	LOWES #00528	10/16/2012	$214.59
	LOWES #00667	10/17/2012	$952.94
	THE HOME DEPOT #1126	10/17/2012	$228.03
	NORRIS SUPPLY	10/18/2012	$90.10
	NORTHERN TOOL EQUIPMNT	10/18/2012	$61.40
	LONG TRAILER & BODY SERVI	10/23/2012	$296.66
	AIRGAS NAT WELDERS #8	10/25/2012	$134.13
	TRUCKPRO INC 022	10/25/2012	$31.90
	CAROLINA CHAIN & CABLE DU	10/25/2012	$299.43
	AIRGAS NAT WELDERS #881	10/30/2012	$20.03
			$7,804.03
LENORA MOOD	STAPLES 00117127	10/01/2012	$17.32
			$17.32
LEON BROCK JR.	SIMPSON MANNING HDWE I	10/03/2012	$6.65
	CLARENDON AUTO PARTS	10/03/2012	$48.55
	SIMPSONS ACE HARDWARE	10/05/2012	$100.00
	SIMPSON MANNING HDWE I	10/09/2012	$11.15
	CLARENDON AUTO PARTS	10/09/2012	$3.45
	THOMAS CONCRETE	10/11/2012	$59.40
	SIMPSON MANNING HDWE I	10/24/2012	$16.19
	DANIELS HARDWARE	10/24/2012	$8.91
			$254.30
LEROY MCELVEEN JR	WATFORD INDUSTRY INC	09/27/2012	$92.02
	WATFORD INDUSTRY INC	10/03/2012	$161.78
	CAROLINA SUPPLY HOUSE	10/04/2012	$23.02
			$276.82
LESLIE N BROWN	WM SUPERCENTER#0638	10/01/2012	$86.09
	NOR NORTHERN TOOL	10/02/2012	$524.58
	LOWES #02358	10/03/2012	$219.69
	LOWES #02358	10/04/2012	$22.09
	WM SUPERCENTER#0638	10/08/2012	$58.22
	LAWSON PRODUCTS	10/09/2012	$291.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	WM SUPERCENTER#0638	10/09/2012	$5.91
	LOWES #02358	10/09/2012	$9.60
	WW GRAINGER	10/10/2012	$244.43
	H.H. GREGG AUGUSTA #103	10/10/2012	$84.75
	CES #30	10/11/2012	$23.21
	GAFFNEY AUTO 0023476	10/15/2012	$14.36
	AIRGAS NAT WELDERS #881	10/12/2012	$13.61
	AIRGAS NAT WELDERS #881	10/12/2012	$14.06
	GAFFNEY AUTO 0023476	10/17/2012	$6.03
	WM SUPERCENTER#0638	10/17/2012	$5.37
	GAFFNEY AUTO 0023476	10/22/2012	$36.68
	GAFFNEY AUTO 0023476	10/23/2012	$23.70
	GAFFNEY AUTO 0023476	10/25/2012	$28.90
	MACK FULBRIGHT DIST INC	10/25/2012	$236.28
	GAFFNEY AUTO 0023476	10/30/2012	$51.71
			$2,001.08
LEVERNE WILLIAMSON	FLINT TRADING, INC.	10/09/2012	$476.28
	HARTSVILLE ARMY NAVY	10/10/2012	$97.19
	PALMETTO SENTRY INC	10/18/2012	$23.72
	HARTSVILLE ARMY NAVY	10/22/2012	$100.00
	KORMAN SIGNS INC	10/25/2012	$1,490.90
			$2,188.09
LEWIS D. BASS	LOWES #01751	10/03/2012	$10.95
	CAMDEN PARTS & PROPANE	10/04/2012	$157.56
	LOWES #01751	10/04/2012	$11.36
	CAMDEN PARTS & PROPANE	10/11/2012	$241.02
	LOWES #01751	10/24/2012	$9.63
	LOWES #01751	10/25/2012	$173.94
	WM T MILLER LUMBER CO	10/25/2012	$175.52
			$779.98
LIANE WHITE	WM SUPERCENTER#1286	10/05/2012	$24.25
	WATSON SMALL ENGINES	10/16/2012	$65.78
	FORMS AND SUPPLY - AOPD	10/24/2012	$89.55
			$179.58
LILLIE A CAIN	HILL PRINTING CO	10/02/2012	$8.64
	SIMPSON MANNING HDWE I	10/03/2012	$16.37
	M AND M ENTERPRISES	10/04/2012	$161.89
	WM SUPERCENTER#1017	10/26/2012	$154.32
	WM SUPERCENTER#1017	10/30/2012	$13.77
			$354.99
LILLIE M ROBINSON	ULINE SHIP SUPPLIES	10/02/2012	$247.71
	FORMS AND SUPPLY - AOPD	10/11/2012	$388.16
	STAPLS7090183653000002	10/17/2012	$1.11
	STAPLS7091365090000001	10/19/2012	$55.94
	STAPLS7091523266000001	10/24/2012	$419.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE M ROBINSON	OFFICE MAX	10/25/2012	$78.80
	OFFICE MAX	10/26/2012	$254.29
			$1,445.90
LINDA M ROWLAND	LOWES #01064	09/30/2012	$6.00
	GT INDUSTRIAL LLC CO	10/01/2012	$406.07
	NORTHEAST WORKWEAR	10/01/2012	$100.00
	LOWES #00433	10/01/2012	$26.81
	LOWES #00433	10/03/2012	$86.83
	WOODS & WATER OUTDOOR SPY	10/03/2012	$372.36
	WM SUPERCENTER#1286	10/09/2012	$10.66
			$1,008.73
LINDA S RAINES	TURBO DIESEL & ELECTRIC -	09/28/2012	$814.78
	ROBBINS TIRE SERVI	09/28/2012	$921.93
	CARQUEST AUTO PARTS	09/28/2012	$18.80
	LITTLECOLLC	09/28/2012	$49.95
	ROBBINS TIRE SERVI	09/28/2012	$1,271.77
	ACE AUTO PARTS	10/01/2012	$15.63
	ACE AUTO PARTS	10/01/2012	$15.90
	ACE AUTO PARTS	10/01/2012	$190.31
	ROBBINS TIRE SERVI	10/02/2012	$320.91
	ROBBINS TIRE SERVI	10/02/2012	$125.79
	CARQUEST AUTO PARTS	10/02/2012	$45.00
	ROBBINS TIRE SERVI	10/03/2012	$740.40
	BENSON FORD MERCURY INC	10/03/2012	$9.81
	FAIRFIELD TRACTOR COMPANY	10/04/2012	$132.22
	CARQUEST AUTO PARTS	10/03/2012	$8.66
	BENSON FORD MERCURY INC	10/04/2012	$21.33
	CARQUEST AUTO PARTS	10/05/2012	$55.00
	BENSON FORD MERCURY INC	10/04/2012	$84.81
	CARQUEST AUTO PARTS	10/08/2012	$124.05
	BENSON FORD MERCURY INC	10/08/2012	$75.85
	CARQUEST AUTO PARTS	10/08/2012	$17.48
	ACE AUTO PARTS	10/09/2012	$94.21
	NAPA AUTO 0022224	10/09/2012	$46.19
	BLANCHARD MACHINERY	10/10/2012	$110.43
	CAROLINA INTL TRUCKS	10/10/2012	$114.95
	ROBBINS TIRE SERVI	10/10/2012	$674.76
	NAPA AUTO 0022224	10/10/2012	$28.58
	CARQUEST AUTO PARTS	10/10/2012	$23.43
	FLEETPRIDE 316	10/10/2012	$452.22
	ACE AUTO PARTS	10/16/2012	$55.07
	ACE AUTO PARTS	10/16/2012	$60.90
	ACE AUTO PARTS	10/16/2012	$24.70
	ACE AUTO PARTS	10/17/2012	$3.53
	NAPA AUTO 0022224	10/16/2012	$52.47
	MARION DAVIS	10/16/2012	$8.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	SNIDER TIRE #343	10/19/2012	$374.50
	ROBBINS TIRE SERVI	10/23/2012	$25.30
	ROBBINS TIRE SERVI	10/23/2012	$137.88
	FAIRFIELD TRACTOR COMPANY	10/23/2012	$92.25
	FLINT EQUIP CO SIMPSONV	10/23/2012	$131.59
	NAPA AUTO 0022224	10/23/2012	$90.05
	MCI SUPPLY-EASLEY INC	10/24/2012	$67.69
	LONG TRAILER & BODY SERVI	10/24/2012	$21.50
	ACE AUTO PARTS	10/24/2012	$17.21
	BENSON FORD MERCURY INC	10/24/2012	$84.81
	BENSON FORD MERCURY INC	10/26/2012	$212.05
	NAPA AUTO 0022224	10/25/2012	$109.81
	CAROLINA INTL TRUCKS	10/29/2012	$137.82
	CAROLINA INTL TRUCKS	10/29/2012	$1,002.43
	ACE AUTO PARTS	10/30/2012	$28.42
	CAROLINA INTL TRUCKS	10/30/2012	$101.49
	CAROLINA INTL TRUCKS	10/30/2012	$37.93
			$9,483.26
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	09/28/2012	$12.09
	FRASIER TIRE S62800024	09/28/2012	$217.89
	NAPA STORE 1015002	09/27/2012	$24.59
	FLINT EQUIP CO W COLUMB	09/28/2012	$455.70
	NAPA STORE 1015002	09/28/2012	$5.86
	OREILLY AUTO 00016287	09/28/2012	$4.44
	NAPA STORE 1015002	09/28/2012	$8.09
	OREILLY AUTO 00016287	10/02/2012	$15.53
	NAPA STORE 1015002	10/01/2012	$9.63
	JONES AND FRANK	10/02/2012	$150.63
	OREILLY AUTO 00016287	10/02/2012	$16.53
	CAROLINA RIM & WHEEL CO	10/01/2012	$118.96
	NAPA STORE 1015002	10/01/2012	$23.87
	NAPA STORE 1015002	10/02/2012	$5.83
	ATD 40	10/03/2012	$54.79
	LEE TRANSPORT EQUIPMENT	10/03/2012	$27.82
	ATD 40	10/03/2012	$273.11
	NAPA STORE 1015002	10/02/2012	$23.87
	OREILLY AUTO 00016287	10/03/2012	$46.21
	MIDLANDS MACHINER01 OF 01	10/02/2012	$63.19
	OREILLY AUTO 00016287	10/04/2012	$7.37
	FLINT EQUIP CO W COLUMB	10/04/2012	$14.61
	SEARS COM INTERNET	10/03/2012	$47.75
	SEARS COM INTERNET	10/03/2012	$42.88
	HYDRADYNE FLUID AIR 590	10/05/2012	$835.90
	CARQUEST 01013119	10/04/2012	$17.09
	BLANCHARD MACHINERY	10/05/2012	$51.94
	W. W. WILLIAMS	10/08/2012	$56.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	FRASIER TIRE S62800024	10/08/2012	$417.60
	CARQUEST 01013119	10/08/2012	$14.72
	IBS OF SC	10/09/2012	$46.89
	NAPA STORE 1015002	10/08/2012	$8.37
	LEE TRANSPORT EQUIPMENT	10/10/2012	$83.46
	CLASSIC FORD OF COLUMBIA	10/11/2012	$120.61
	FRASIER TIRE S62800024	10/10/2012	$383.15
	OREILLY AUTO 00016287	10/11/2012	$3.99
	ATD 40	10/11/2012	$142.00
	CLASSIC FORD OF COLUMBIA	10/15/2012	$80.25
	OREILLY AUTO 00016287	10/15/2012	$20.99
	FRASIER TIRE S62800024	10/15/2012	$380.59
	LOVE CHEVROLET PARTS AND	10/15/2012	$57.24
	OREILLY AUTO 00016287	10/17/2012	$15.53
	OREILLY AUTO 00016287	10/17/2012	$28.52
	ALAMO SALES CORP	10/17/2012	$2,434.73
	HYDRAULIC & PNEUMATIC	10/17/2012	$74.37
	NAPA STORE 1015002	10/17/2012	$8.37
	OREILLY AUTO 00016287	10/18/2012	$126.50
	NAPA STORE 1015002	10/17/2012	$53.78
	CAMPBELLS WRECKER SERVICE	10/17/2012	$150.00
	OREILLY AUTO 00016287	10/18/2012	$14.70
	DYNA	10/19/2012	$452.88
	OREILLY AUTO 00016287	10/19/2012	$13.64
	CARQUEST 01013119	10/18/2012	$72.70
	OREILLY AUTO 00016287	10/19/2012	$15.78
	CLASSIC FORD OF COLUMBIA	10/19/2012	$80.25
	NAPA STORE 1015002	10/18/2012	$5.89
	OREILLY AUTO 00016287	10/19/2012	$32.04
	OREILLY AUTO 00016287	10/19/2012	$10.59
	OREILLY AUTO 00016287	10/22/2012	$1.81
	FLINT EQUIP CO W COLUMB	10/22/2012	$487.36
	FLINT EQUIP CO W COLUMB	10/22/2012	$31.23
	ATD 40	10/22/2012	$126.57
	NAPA STORE 1015002	10/22/2012	$25.67
	ALAMO SALES CORP	10/23/2012	$176.62
	A-Z LAWNMOWER PARTS	10/22/2012	$12.82
	DOUGHERTY EQUIPMENT CO	10/22/2012	$100.03
	CARQUEST 01013119	10/22/2012	$12.13
	FAIRFIELD TRACTOR COMPANY	10/24/2012	$29.70
	FIRESTONE 00251942	10/23/2012	$278.97
	CLASSIC FORD OF COLUMBIA	10/24/2012	$184.08
	NAPA STORE 1015002	10/24/2012	$3.01
	FRASIER TIRE S62800024	10/24/2012	$143.85
	NAPA STORE 1015002	10/24/2012	$17.72
	OREILLY AUTO 00016287	10/25/2012	$13.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	FRASIER TIRE S62800024	10/24/2012	$279.87
	OREILLY AUTO 00016287	10/26/2012	$10.12
	NAPA STORE 1015002	10/26/2012	$57.74
	NEWTON TRUCK PARTS INC	10/26/2012	$254.09
	FRASIER TIRE S62800024	10/26/2012	$320.89
	OREILLY AUTO 00016287	10/29/2012	$7.69
	WW GRAINGER	10/29/2012	$7.82
	LEE TRANSPORT EQUIPMENT	10/30/2012	$208.65
	HPA # 07	10/30/2012	$128.69
	NAPA STORE 1015002	10/29/2012	$109.85
	FAIRFIELD TRACTOR COMPANY	10/30/2012	$15.86
	H & H MACHINE CO INC	10/29/2012	$715.39
			$11,744.86
LOU O GILLEY	FAMILY DOLLAR #4655	10/25/2012	$5.40
			$5.40
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	10/12/2012	$346.68
	CAROLINA'S RIGGING	10/15/2012	$84.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$261.96
	WM SUPERCENTER#1286	10/18/2012	$85.20
	LEE TRANSPORT EQUIPMENT	10/18/2012	$128.40
	WM SUPERCENTER#1286	10/18/2012	$39.34
	FORMS AND SUPPLY - AOPD	10/18/2012	$18.97
	FORMS AND SUPPLY - AOPD	10/24/2012	$150.74
			$1,115.29
M BOWMAN	TRACTOR-SUPPLY-CO #0423	10/09/2012	$69.54
	SMITH'S 66 & MARINE, I	10/17/2012	$119.63
	SMITH'S 66 & MARINE, I	10/18/2012	$358.88
			$548.05
M R BIRT	SANTEE AUTO PARTS	09/27/2012	$55.64
	SANTEE AUTO PARTS	09/27/2012	$7.67
	SANTEE AUTO PARTS	09/27/2012	$69.53
	SANTEE AUTO PARTS	09/27/2012	$13.79
	TIRE REPAIR CENTER	10/01/2012	$62.70
	TIRE REPAIR CENTER	10/01/2012	$28.22
	TIRE REPAIR CENTER	10/01/2012	$28.22
	LOVE CHEVROLET PARTS AND	10/01/2012	$798.58
	AUTO PARTS INC	10/03/2012	$4.33
	WILES TIRE AND MUFFLER SE	10/02/2012	$15.00
	WILES TIRE AND MUFFLER SE	10/02/2012	$48.84
	BLANCHARD EQUIPMENT ST GE	10/03/2012	$795.69
	FRASIER TIRE S62800032	10/03/2012	$752.45
	DILLON SUPPLY	10/05/2012	$528.12
	SANTEE AUTO PARTS	10/08/2012	$2.12
	SANTEE AUTO PARTS	10/08/2012	$99.32
	SANTEE AUTO PARTS	10/08/2012	$18.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	10/08/2012	$90.22
	SANTEE AUTO PARTS	10/08/2012	$65.68
	SANTEE AUTO PARTS	10/08/2012	$45.70
	SANTEE AUTO PARTS	10/08/2012	$179.33
	SANTEE AUTO PARTS	10/09/2012	$15.79
	SANTEE AUTO PARTS	10/10/2012	$27.80
	FRASIER TIRE S62800032	10/10/2012	$139.68
	SANTEE AUTO PARTS	10/10/2012	$41.09
	ADVANCE AUTO PARTS 6925	10/10/2012	$225.45
	AL BILTON FORD	10/11/2012	$115.03
	AUTO PARTS INC	10/15/2012	$8.67
	DOUGHERTY EQUIPMENT CO	10/12/2012	$130.37
	W. W. WILLIAMS	10/16/2012	$34.54
	SANTEE AUTO PARTS	10/16/2012	$41.09
	SANTEE AUTO PARTS	10/16/2012	$38.58
	AL BILTON FORD	10/17/2012	$82.20
	SANTEE AUTO PARTS	10/16/2012	$5.76
	SANTEE AUTO PARTS	10/16/2012	$48.41
	SANTEE AUTO PARTS	10/16/2012	$27.82
	FRASIER TIRE S62800032	10/17/2012	$101.86
	WILES TIRE AND MUFFLER SE	10/17/2012	$20.00
	SANTEE AUTO PARTS	10/17/2012	$9.18
	SANTEE AUTO PARTS	10/18/2012	$70.49
	FEC	10/23/2012	$108.22
	BLANCHARD EQUIPMENT ST GE	10/23/2012	$229.98
	DOUGHERTY EQUIPMENT CO	10/23/2012	$126.75
	SANTEE AUTO PARTS	10/23/2012	$20.46
	LOVE CHEVROLET PARTS AND	10/23/2012	$377.17
	AL BILTON FORD	10/24/2012	$1,556.09
	FRASIER TIRE S62800032	10/24/2012	$187.88
	AL BILTON FORD	10/26/2012	$300.59
			$7,800.81
M T RHODES	BAMBERG AUTO PARTS INC	09/28/2012	$53.10
	HUGHES AUTO PARTS INC	09/28/2012	$23.52
	ZEIGLER CHEVROLET OF BAMB	10/02/2012	$950.38
	PIONEER FARM EQUIP INC	10/01/2012	$244.34
	LOVE CHEVROLET PARTS AND	10/02/2012	$378.02
	MIDLANDS MACHINER01 OF 01	10/01/2012	$304.70
	HUGHES AUTO PARTS INC	10/04/2012	$79.89
	FRASIER TIRE S62800032	10/03/2012	$97.07
	FRASIER TIRE S62800032	10/03/2012	$629.78
	BYERS TIRE SERVICE	10/04/2012	$929.01
	SCRUGGS EQUIPMENT CO INC	10/04/2012	$140.91
	DIVERSIFIED RECYCL	10/04/2012	$32.25
	BLANCHARD EQUIPMENT ST MA	10/04/2012	$8.15
	BAMBERG AUTO PARTS INC	10/04/2012	$142.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	10/04/2012	$17.55
	HUGHES AUTO PARTS INC	10/05/2012	$24.91
	PIONEER FARM EQUIP INC	10/04/2012	$2,322.02
	DILLON SUPPLY	10/04/2012	$105.88
	HALL MANUFACTURING, LLC	10/05/2012	$264.81
	HUGHES AUTO PARTS INC	10/08/2012	$214.28
	HUGHES AUTO PARTS INC	10/09/2012	$245.83
	BLANCHARD EQUIPMENT ORANG	10/10/2012	$123.25
	FRASIER TIRE S62800032	10/10/2012	$1,691.19
	HALL MANUFACTURING, LLC	10/11/2012	$142.67
	CAROLINA TRACTOR GREENSBO	10/11/2012	$90.19
	HUGHES AUTO PARTS INC	10/11/2012	$202.13
	TESTMASTER OF AUGUSTA	10/12/2012	$46.16
	BAMBERG AUTO PARTS INC	10/11/2012	$28.44
	HUGHES AUTO PARTS INC	10/12/2012	$25.59
	JCB OF GEORGIA - POOLER	10/11/2012	$213.85
	PIONEER FARM EQUIP INC	10/10/2012	$201.04
	CAROLINA RIM & WHEEL CO	10/29/2012	$78.58
	ALAMO SALES CORP	10/30/2012	$1,992.86
	HUGHES AUTO PARTS INC	10/30/2012	$50.82
	CROSSROADS FORD	10/29/2012	$136.69
			$12,232.69
MACK D. SUGGS	TIRE TOWN OF CONWAY	10/01/2012	$314.32
	FLINT EQUIP CO AYNOR 10	10/01/2012	$925.96
	TIRE TOWN OF CONWAY	10/01/2012	$144.42
	FLINT EQUIP CO AYNOR 10	10/01/2012	$131.78
	TIRE TOWN OF CONWAY	10/02/2012	$332.82
	PARTS AUTOMOTIVE LLC	10/01/2012	$165.15
	PARTS AUTOMOTIVE LLC	10/01/2012	$73.06
	PARTS AUTOMOTIVE LLC	10/01/2012	$39.88
	PARTS AUTOMOTIVE LLC	10/01/2012	$25.43
	CONWAY AUTO 0024817	10/01/2012	$16.74
	PARTS AUTOMOTIVE LLC	10/01/2012	$19.48
	PALMETTO CHEVROLET	10/02/2012	$62.87
	HYDRAULIC	10/02/2012	$71.45
	HYDRAULIC	10/02/2012	$51.80
	ALTMAN TRACTOR CO OF CON	10/02/2012	$382.69
	CONWAY AUTO 0024817	10/02/2012	$44.51
	DILLON SUPPLY	10/02/2012	$84.20
	PALMETTO CHEVROLET	10/02/2012	$197.25
	FLINT EQUIP CO AYNOR 10	10/04/2012	$565.92
	DILLON SUPPLY	10/03/2012	$172.20
	PARTS AUTOMOTIVE LLC	10/03/2012	$82.83
	CONWAY AUTO 0024817	10/03/2012	$119.82
	CONWAY AUTO 0024817	10/04/2012	$46.02
	CONWAY AUTO 0024817	10/04/2012	$29.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	DOUGHERTY EQUIPMENT CO	10/03/2012	$74.22
	CONWAY AUTO 0024817	10/04/2012	$24.83
	BLANCHARD MACHINERY	10/05/2012	$247.11
	CONWAY AUTO 0024817	10/04/2012	$8.19
	DOUGHERTY EQUIPMENT CO	10/03/2012	$43.97
	TIRE TOWN OF CONWAY	10/08/2012	$102.60
	LINDER INDSTRL-N. CHARLES	10/08/2012	$315.62
	PARTS AUTOMOTIVE LLC	10/08/2012	$222.00
	PARTS AUTOMOTIVE LLC	10/08/2012	$46.99
	WARREN TRUCK EQUIPMENT	10/08/2012	$74.52
	TYLER EQUIPMENT CO INC	10/09/2012	$49.55
	PARTS AUTOMOTIVE LLC	10/09/2012	$46.43
	CONWAY AUTO 0024817	10/09/2012	$17.19
	PARTS AUTOMOTIVE LLC	10/09/2012	$46.38
	TYLER EQUIPMENT CO INC	10/10/2012	$32.01
	NAPA AUTO PARTS MYRTLE BE	10/10/2012	$124.89
	ALTMAN TRACTOR CO OF CON	10/09/2012	$118.64
	CONWAY AUTO 0024817	10/09/2012	$10.79
	HYDRAULIC	10/09/2012	$489.92
	PARTS AUTOMOTIVE LLC	10/10/2012	$71.73
	CONWAY AUTO 0024817	10/10/2012	$13.25
	TIM WILSONS GLASS SERV	10/10/2012	$237.61
	CONWAY AUTO 0024817	10/10/2012	$83.16
	CONWAY AUTO 0024817	10/10/2012	$9.99
	TIM WILSONS GLASS SERV	10/10/2012	$121.95
	BTS #5	10/10/2012	$135.77
	CONWAY AUTO 0024817	10/12/2012	$61.93
	CONWAY AUTO 0024817	10/15/2012	$20.09
	EASTERN DIESEL SERVICE	10/15/2012	$793.73
	CONWAY AUTO 0024817	10/15/2012	$144.78
	DOUGHERTY EQUIPMENT CO	10/12/2012	$440.02
	LITTLE RIVER ALTERNATOR	10/16/2012	$37.80
	PARTS AUTOMOTIVE LLC	10/16/2012	$73.44
	CONWAY AUTO 0024817	10/16/2012	$9.24
	CONWAY FORD INC PARTS	10/18/2012	$155.41
	CONWAY FORD INC PARTS	10/18/2012	$617.09
	DILLON SUPPLY	10/17/2012	$97.27
	CONWAY AUTO 0024817	10/18/2012	$89.63
	BTS #5	10/18/2012	$20.89
	S E FARM EQUIPMENT CO	10/18/2012	$11.41
	HYDRAULIC	10/18/2012	$262.21
	DOUGHERTY EQUIPMENT CO	10/19/2012	$440.02
	CONWAY AUTO 0024817	10/23/2012	$23.66
	CONWAY AUTO PARTS	10/24/2012	$4.08
	CONWAY AUTO 0024817	10/23/2012	$44.20
	CONWAY AUTO 0024817	10/24/2012	$506.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	ALAMO SALES CORP	10/30/2012	$144.58
			$10,867.43
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	09/27/2012	$102.88
	USAIRWAYS 0372486896140	09/28/2012	$312.10
			$414.98
MARCUS G. ADDIS	INTEGRITY FIRE SFTY	09/27/2012	$365.42
	ANDERSON OUTDOOR P	09/28/2012	$1,695.83
	ANDERSON NAPA AUTO PARTS	09/29/2012	$30.19
	LOWES #00728	09/28/2012	$39.12
	ANDERSON NAPA AUTO PARTS	09/27/2012	$27.55
	ANDERSON NAPA AUTO PARTS	09/28/2012	$34.97
	ANDERSON NAPA AUTO PARTS	10/03/2012	$11.09
	FEDEX 045726215095367	10/06/2012	$11.35
	ANDERSON NAPA AUTO PARTS	10/05/2012	$9.43
	ANDERSON NAPA AUTO PARTS	10/04/2012	$20.30
	ELLIS BICYCLE SHOP	10/04/2012	$6.89
	EMEDCO	10/05/2012	$292.79
	INTEGRITY FIRE SFTY	10/05/2012	$517.28
	HARBOR FREIGHT TOOLS 96	10/09/2012	$33.31
	INTEGRITY FIRE SFTY	10/09/2012	$45.44
	TRUCKPRO INC 022	10/10/2012	$87.84
	0184-ALL PHASE	10/10/2012	$74.20
	ANDERSON NAPA AUTO PARTS	10/10/2012	$9.09
	ANDERSON NAPA AUTO PARTS	10/13/2012	$16.85
	ANDERSON NAPA AUTO PARTS	10/11/2012	$165.99
	ANDERSON OUTDOOR P	10/12/2012	$57.85
	ANDERSON NAPA AUTO PARTS	10/12/2012	$20.69
	WW GRAINGER	10/15/2012	$105.21
	ELLIS BICYCLE SHOP	10/16/2012	$5.83
	ANDERSON NAPA AUTO PARTS	10/19/2012	$31.14
	ANDERSON NAPA AUTO PARTS	10/17/2012	$20.96
	ANDERSON NAPA AUTO PARTS	10/20/2012	$30.45
	WW GRAINGER	10/23/2012	$30.99
	CYCLESORB	10/24/2012	$286.20
	ACE HARDWARE	10/25/2012	$57.16
	KMART 07754	10/26/2012	$127.13
	WM SUPERCENTER#0396	10/26/2012	$23.24
	ANDERSON NAPA AUTO PARTS	10/25/2012	$71.35
			$4,363.13
MARGARET C CHEEK	RS MEANS CO INC	10/16/2012	$183.95
			$183.95
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	09/28/2012	$640.83
	CARQUEST	10/04/2012	$24.17
	CARQUEST	10/10/2012	$3.41
	SAFETY KLEEN SYSTEMS INC	10/17/2012	$291.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET R HARRINGTON	ROCKFORD SYSTEMS, INC	10/17/2012	$224.56
	MOMAR INC.	10/23/2012	$512.83
	AIRGAS NAT WELDERS #7	10/24/2012	$81.32
	CARQUEST	10/26/2012	$27.49
	QUALITY AIR TOOL	10/25/2012	$538.92
	RHOMAR INDUSTRIES	10/26/2012	$1,004.65
			$3,349.65
MARIE C ANDERSON	INST OF TRANS ENGINEERS	10/29/2012	$25.00
			$25.00
MARION E. CRAIG	DOUGHERTY EQUIPMENT CO	09/27/2012	$148.92
	GREENVILLE TRACTOR CO	09/24/2012	$118.23
	WILSON CHEVROLET INC	10/02/2012	$592.59
	HUNTERS SMALL ENGINE	10/04/2012	$18.52
	WILSON CHEVROLET INC	10/04/2012	$41.32
	PIEDMONT AUTO PARTS	10/08/2012	$219.57
	EZELL HARDWARE INC	10/08/2012	$11.61
	BURNS FORD MERCURY INC	10/08/2012	$45.36
	WEST END TIRES	10/08/2012	$56.16
	CARQUEST OF CHESTER	10/09/2012	$6.46
	NORTHERN TOOL EQUIP-SC	10/08/2012	$24.03
	CARQUEST OF CHESTER	10/10/2012	$112.48
	PIEDMONT AUTO PARTS	10/10/2012	$57.25
	WEST END TIRES	10/09/2012	$28.08
	PIEDMONT AUTO PARTS	10/11/2012	$138.78
	PIEDMONT AUTO PARTS	10/11/2012	$182.57
	CARQUEST OF CHESTER	10/11/2012	$111.40
	WEST END TIRES	10/10/2012	$32.40
	WEST END TIRES	10/10/2012	$28.08
	PIEDMONT AUTO PARTS	10/11/2012	$7.01
	HUNTERS SMALL ENGINE	10/11/2012	$14.04
	ALTMAN TRACTOR & EQUIPME	10/12/2012	$90.45
	WILSON CHEVROLET INC	10/12/2012	$267.50
	DOUGHERTY EQUIPMENT CO	10/11/2012	$770.04
	JET-VAC SEWER EQUIPMENT	10/16/2012	$94.45
	LINDER INDSTRL-GREER	10/23/2012	$271.16
	PIEDMONT AUTO PARTS	10/24/2012	$97.88
	DOUGHERTY EQUIPMENT CO	10/24/2012	$52.09
	WILSON CHEVROLET INC	10/25/2012	$174.84
			$3,813.27
MARION H. HOOD	HORSE + GARDEN ACE HRDWR	09/28/2012	$13.93
	HORSE + GARDEN ACE HRDWR	10/10/2012	$8.55
	MSC	10/12/2012	$629.46
	LOWES #01064	10/29/2012	$70.15
	STAPLES 00103911	10/29/2012	$55.60
			$777.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	BATTERIES PLUS	10/01/2012	$142.19
	MYERS TIRE SUPPLY	10/02/2012	$235.61
	DILLON SUPPLY	10/03/2012	$15.79
	WILLIAMS AUTO ELECTRIC	10/03/2012	$138.24
	COLUMBIA TRUCK CENTER	10/05/2012	$27.95
	CYCLESORB	10/05/2012	$288.90
	AIRGAS NAT WELDERS #5	10/08/2012	$6.74
	MYERS TIRE SUPPLY	10/09/2012	$658.15
	KIMBALL MIDWEST	10/10/2012	$362.09
	MYERS TIRE SUPPLY	10/12/2012	$96.88
	BALLARD PARTS SERVICE CO	10/16/2012	$801.99
	SAFETY KLEEN SYSTEMS INC	10/16/2012	$933.64
	DILLON SUPPLY	10/15/2012	$98.44
	DILLON SUPPLY	10/15/2012	$10.33
	ALCAM, INC.	10/15/2012	$598.28
	DILLON SUPPLY	10/15/2012	$250.38
	NAPA AUTO PARTS	10/16/2012	$158.57
	MYERS TIRE SUPPLY	10/18/2012	$245.50
	HALL MANUFACTURING, LLC	10/23/2012	$1,354.19
	PIEDMONT TRUCK TIR	10/26/2012	$227.53
	GIBBES FORD	10/26/2012	$142.32
	NAPA AUTO PARTS	10/26/2012	$62.52
	NAPA AUTO PARTS	10/26/2012	$142.35
	NAPA AUTO PARTS	10/26/2012	$21.91
	NAPA AUTO PARTS	10/26/2012	$79.02
	CLASSIC FORD OF COLUMBIA	10/29/2012	$67.60
	DILLON SUPPLY	10/29/2012	$478.14
			$7,645.25
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	10/03/2012	$47.28
	FLINT TRADING, INC.	10/06/2012	$920.78
	CARSON'S FARM & GARDEN	10/25/2012	$84.53
			$1,052.59
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	10/04/2012	$42.11
	HUTTO REFRIGERATION	10/03/2012	$43.40
	BOOTJACK	10/08/2012	$100.00
	KNIGHT'S PRECAST	10/10/2012	$1,576.11
	FORMS AND SUPPLY - AOPD	10/11/2012	$668.98
	BARRONS DEPARTMENT STORE	10/19/2012	$100.00
	BERKELEY PAPER COMPANY	10/19/2012	$155.73
	CENTRAL TRUE VALUE	10/19/2012	$47.49
	BARRONS DEPARTMENT STORE	10/19/2012	$100.00
	CENTRAL TRUE VALUE	10/23/2012	$45.27
	US FOUNDRY & MFG CORP	10/22/2012	$1,235.72
	AMERICAN RED CROSS	10/24/2012	$344.25
	BARRONS DEPARTMENT STORE	10/26/2012	$100.00
	US FOUNDRY & MFG CORP	10/26/2012	$102.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	USPS 45586004629805074	10/29/2012	$122.80
	CYCLESORB	10/30/2012	$291.60
			$5,076.18
MARTIN P HANS	WM SUPERCENTER#4457	09/28/2012	$41.43
	WW GRAINGER	10/10/2012	$201.22
	HUBBARDS HARDWARE	10/12/2012	$22.46
	HUBBARDS HARDWARE	10/12/2012	$19.25
	BenMeds 1019114727	10/12/2012	$490.97
			$775.33
MARTY W WOOTEN	PRAXAIR DIST US #863	10/03/2012	$10.26
	COLUMBIA FLUID SYS TECH	10/03/2012	$28.14
	JOHNSTONE SUPPLY -394	10/03/2012	$192.47
	ZEP SALES AND SERVICE	10/05/2012	$283.31
	WOOD TRUE VALUE HARDWARE	10/15/2012	$109.66
	LOWES #01064	10/17/2012	$38.28
	KEY SHOP	10/17/2012	$55.64
	NORTHEAST WORKWEAR	10/17/2012	$100.00
	MANN TOOL & SUPPLY	10/18/2012	$19.01
	WW GRAINGER	10/22/2012	$749.42
	THE CARLSON COMPANY	10/22/2012	$39.90
	SOUTHEASTERN PAPER GROUP	10/23/2012	$261.13
	NORTHEAST WORKWEAR	10/24/2012	$100.00
	NORTHEAST WORKWEAR	10/24/2012	$100.00
	LOWES #01064	10/26/2012	$8.13
	WM SUPERCENTER#1286	10/26/2012	$16.01
	W O BLACKSTONE & CO INC	10/26/2012	$169.00
	LOWES #01064	10/30/2012	$23.51
			$2,303.87
MARVIN C CARNELL	DESI TELEPHONE LABELS IN	10/24/2012	$196.00
			$196.00
MARY BLACKWOOD	PALMETTO TOOL INC.	09/28/2012	$208.65
	SCHAEFFER MFG CO	09/27/2012	$270.70
	ALLENDALE AUTO PARTS	10/01/2012	$15.30
	NOR NORTHERN TOOL	10/01/2012	$270.57
	FAIRFAX HARDWARE	10/01/2012	$64.54
	EMEDCO	10/02/2012	$430.07
	G&K SERVICES 145	10/03/2012	$10.98
	G&K SERVICES 145	10/04/2012	$10.98
	AIRGAS NAT WELDERS #17	10/05/2012	$85.44
	AUTO SUPPLY AND SERVICE I	10/05/2012	$201.67
	PALMETTO TOOL INC.	10/08/2012	$139.10
	AUTO SUPPLY AND SERVICE I	10/10/2012	$13.09
	LEE TRANSPORT EQUIPMENT	10/10/2012	$174.08
	ASC VOLVO COLUMBIA	10/10/2012	$26.80
	G&K SERVICES 145	10/11/2012	$10.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLEN AND WEBB, INC.	10/15/2012	$164.31
	ALLENDALE AUTO PARTS	10/17/2012	$24.73
	NAPA AUTO PARTS 002619	10/22/2012	$55.60
	ALLENDALE AUTO PARTS	10/24/2012	$81.50
	G&K SERVICES 145	10/26/2012	$15.48
	ALLENDALE AUTO PARTS	10/29/2012	$23.74
	ALLENDALE AUTO PARTS	10/29/2012	$4.28
	CUMMINS ATLANTIC #7	10/30/2012	$999.00
			$3,301.59
MARY J STEPRO	FORMS AND SUPPLY - AOPD	09/27/2012	$15.53
	THE STATE NEWSPAPER	10/02/2012	$415.30
	THE POST AND COURIER	10/04/2012	$164.40
	FORMS AND SUPPLY - AOPD	10/04/2012	$51.94
	FORMS AND SUPPLY - AOPD	10/08/2012	$26.11
	ARC 313	10/09/2012	$166.92
	FORMS AND SUPPLY - AOPD	10/08/2012	$4.75
	FORMS AND SUPPLY - AOPD	10/10/2012	$99.49
	LORICK OFFICE PRODUCTS	10/15/2012	$153.99
	FORMS AND SUPPLY - AOPD	10/17/2012	$18.85
	WM SUPERCENTER#1183	10/24/2012	$32.06
	FORMS AND SUPPLY - AOPD	10/23/2012	$494.92
	FORMS AND SUPPLY - AOPD	10/24/2012	$142.91
			$1,787.17
MARY J. DAVIS	USPS 45148602429802261	10/10/2012	$5.30
	WW GRAINGER	10/11/2012	$310.40
	CLEAN MANAGEMENT ENVIROM	10/25/2012	$459.20
	OFFICE MAX	10/25/2012	$168.83
	INDCON	10/30/2012	$1,052.74
			$1,996.47
MATTHEW R LIFSEY	OFFICE MAX	10/18/2012	$213.99
	OFFICE MAX	10/18/2012	$213.99
			$427.98
MATTHEW S. PELTON	LOWES #00499	10/01/2012	$21.75
	LOWES #00385	10/01/2012	$32.77
	BATTERIES PLUS	10/01/2012	$46.63
	FIBER INSTRUMENT SALES	10/03/2012	$82.00
	GRAYBAR ELECTRIC	10/16/2012	$1,607.14
	LOWES #00499	10/23/2012	$184.53
	LOWES #00385	10/22/2012	$5.56
	VICON INDUSTRIES	10/24/2012	$9.45
			$1,989.83
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	10/09/2012	$182.26
	FORMS AND SUPPLY - AOPD	10/17/2012	$327.64
	FORMS AND SUPPLY - AOPD	10/18/2012	$5.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$514.94
MELISSA BRANHAM	CARQUEST 01013895	09/27/2012	$4.34
	FORMS AND SUPPLY - AOPD	09/27/2012	$39.26
	CAROLINA TRAILERS	10/02/2012	$14.03
	CARQUEST 01013895	10/03/2012	$18.12
	CARQUEST 01013895	10/03/2012	$13.39
	CARQUEST 01013895	10/10/2012	$3.80
	CARQUEST 01013895	10/15/2012	$15.51
	LEE TRANSPORT EQUIPMENT	10/17/2012	$1,870.81
	CARQUEST 01013895	10/16/2012	$14.03
	CARQUEST 01013895	10/17/2012	$42.80
	CARQUEST 01013895	10/18/2012	$122.41
	CARQUEST 01013895	10/22/2012	$103.42
	CARQUEST 01013895	10/23/2012	$35.32
	FORMS AND SUPPLY - AOPD	10/24/2012	$54.30
	WW GRAINGER	10/29/2012	$256.68
			$2,608.22
MELISSA F POOLE	USPS 45770004729823390	10/18/2012	$5.75
	KNIGHT'S PRECAST	10/22/2012	$175.48
			$181.23
MICHAEL A MASI	SIMPLEX GRINNELL WEB P	10/05/2012	$149.73
	WM SUPERCENTER#1183	10/18/2012	$24.48
			$174.21
MICHAEL J. QUEEN	NORTHERN TOOL EQUIP	10/03/2012	$36.28
	OFFICE DEPOT #2233	10/03/2012	$26.56
			$62.84
MICHAEL J. SMITH	DULTMEIER SALES	10/05/2012	$1,381.80
	RENE PATTERSON SNAP ON	10/06/2012	$250.11
	THE HOME DEPOT #1130	10/04/2012	$438.81
	THE AMERICAN LUBRICANTS C	10/23/2012	$395.33
	PALMETTO SPECIALITY	10/26/2012	$328.07
			$2,794.12
MICHAEL L. FOWLER	KEVIN WHITAKER CHEVROLET	09/27/2012	$42.60
	NAPA AUTO 0022224	09/28/2012	$70.86
	NAPA AUTO 0022224	10/01/2012	$193.37
	ACE AUTO PARTS	10/03/2012	$47.39
	NAPA AUTO 0022224	10/04/2012	$100.11
	NAPA AUTO 0022224	10/08/2012	$25.10
	ACE AUTO PARTS	10/12/2012	$65.62
	NAPA AUTO 0022224	10/11/2012	$14.87
	NAPA AUTO 0022224	10/12/2012	$59.57
	CARQUEST AUTO PARTS	10/15/2012	$30.13
	NAPA AUTO 0022224	10/15/2012	$16.18
	MCI SUPPLY-EASLEY INC	10/18/2012	$97.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	OREILLY AUTO 00021832	10/18/2012	$12.00
	MCI SUPPLY-EASLEY INC	10/18/2012	$22.81
	MCI SUPPLY-EASLEY INC	10/18/2012	$42.80
	EASLEY LAWN, GARDEN	10/17/2012	$102.15
	NAPA AUTO 0022224	10/19/2012	$44.68
	JCB OF GEORGIA - POOLER	10/18/2012	$31.81
	CARQUEST AUTO PARTS	10/19/2012	$36.93
	ASC VOLVO PIEDMONT	10/17/2012	$178.94
	MIDLANDS MACHINER01 OF 01	10/25/2012	$394.30
	ALAMO SALES CORP	10/30/2012	$1,489.49
			$3,119.40
MICHAEL MILLS	HARTSVILLE ARMY NAVY	09/27/2012	$100.00
	WM SUPERCENTER#0642	10/18/2012	$21.57
	CEDAR LANE SUPPLY INC	10/18/2012	$14.09
	HARTSVILLE ARMY NAVY	10/23/2012	$100.00
			$235.66
MICHAEL W HARDEMAN	HUSQVARNA FOREST & GAR	10/03/2012	$736.12
	WW GRAINGER	10/04/2012	$50.76
	UNIQUE SYSTEMS	10/05/2012	$174.36
	UNITED RENTALS	10/09/2012	$349.28
	WW GRAINGER	10/09/2012	$35.27
	LOWES #00499	10/09/2012	$11.73
	US FOUNDRY & MFG CORP	10/10/2012	$1,746.75
	CAROLINA POWER EQUIPMENT	10/16/2012	$118.34
	PEAVEY MANUFACTURING	10/18/2012	$53.62
	ACE HRDWR OF CAYCE LLC	10/19/2012	$81.66
	SPORTSMANS WAREHOUSE 155	10/19/2012	$28.87
	WW GRAINGER	10/24/2012	$95.53
	H & H MACHINE CO INC	10/24/2012	$146.98
	FORMS AND SUPPLY - AOPD	10/26/2012	$33.89
	LOWES #00499	10/30/2012	$10.41
			$3,673.57
MICHAEL W TODD II	SIMPSONS ACE HARDWARE	10/12/2012	$100.00
			$100.00
MICHELLE C SKEEN	HCC WEST COLUMBIA	09/28/2012	$696.57
	LOWES #00433	10/01/2012	$96.28
	HCC WEST COLUMBIA	10/01/2012	$316.72
	DENTSVILLE PROPANE GAS	10/01/2012	$164.70
	WW GRAINGER	10/03/2012	$22.24
	ELEPHANT STRUCTURES	10/10/2012	$1,743.25
	ADVANCED DOOR SYSTEMS	10/11/2012	$183.23
	MOORE MEDICAL LLC WEB	10/13/2012	$118.96
	DENTSVILLE PROPANE GAS	10/15/2012	$105.60
	WW GRAINGER	10/17/2012	$133.83
	LINDER INDSTRL-COLUMBIA	10/18/2012	$732.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	DENTSVILLE PROPANE GAS	10/18/2012	$148.23
	SOUTHEASTERN CONCRETE PRO	10/22/2012	$406.07
	SUNBELT RENTALS #009	10/23/2012	$43.18
	DIVERSIFIED RECYCL	10/23/2012	$320.00
	BCT SOUTH CAROLINA	10/22/2012	$19.48
	MID ATLANTIC DRAINAGE S	10/23/2012	$267.50
	RED WING SHOE STORE #2	10/26/2012	$100.00
	AGGREGATE IND CONABS	10/30/2012	$32.10
			$5,650.69
MICHELLE S MULLINAX	RC RICOH CORP	10/03/2012	$50.76
			$50.76
MICHELLE WALKER	AASHTO PUBS	10/10/2012	$65.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$109.39
			$174.39
MITCHELL O. LEE	THOMAS SUPPLY CO	10/01/2012	$10.99
			$10.99
MORRIS A PEARSON	UTILICOM SUPPLY	10/01/2012	$479.52
	EZELL HARDWARE INC	10/17/2012	$41.12
	TRAFFIC ZAP & SUPPLY	10/22/2012	$771.40
			$1,292.04
NATHANIEL PETERSON	DIXIE PRODUCTS INC	10/11/2012	$103.75
	ANDREWS SMALL ENGINES	10/15/2012	$62.85
			$166.60
NICKEY H LEWIS JR	GEORGETOWN SMALL ENGIN	10/18/2012	$50.67
			$50.67
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	10/09/2012	$109.60
	WW GRAINGER	10/22/2012	$641.56
	WW GRAINGER	10/23/2012	$382.74
	OFFICE MAX	10/24/2012	$207.53
			$1,341.43
ORINE Y WILSON	WM SUPERCENTER#0625	10/03/2012	$75.57
	STAPLS0110802123000001	10/23/2012	$190.39
	STAPLS0110802123003001	10/24/2012	$34.97
			$300.93
PAMELA T BELL	DADE PAPER & BAG - ATLA	10/29/2012	$2,091.80
			$2,091.80
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	10/02/2012	$185.24
	NAPA AUTO 0037512	10/01/2012	$407.60
	TYLER TIRE AND AUTO CENTE	10/02/2012	$178.97
	SATCHER MOTOR COMPANY	10/04/2012	$160.50
	FLINT EQUIP CO W COLUMB	10/04/2012	$152.85
	MEDS LOCK & KEY	10/05/2012	$129.00
	DICK SMITH FORD	10/09/2012	$585.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	10/09/2012	$38.52
	HARLEY'S AUTO PARTS	10/10/2012	$262.96
	NAPA AUTO 0037512	10/09/2012	$184.01
	YANCEY BUS AUGUSTA	10/09/2012	$64.36
	FLEETCARE COMMERCIAL TRUC	10/09/2012	$278.62
	TYLER TIRE AND AUTO CENTE	10/09/2012	$23.43
	B&B INDUSTRIAL SALES	10/11/2012	$111.93
	FLEETCARE COMMERCIAL TRUC	10/11/2012	$10.11
	CUMMINS POWER AUGUSTA	10/12/2012	$49.61
	AIKEN DISCOUNT TIRE INC	10/12/2012	$239.14
	LOVE CHEVROLET PARTS AND	10/11/2012	$273.67
	CUMMINS POWER AUGUSTA	10/15/2012	$90.52
	BOBBY JONES FORD INC	10/15/2012	$129.99
	ASC VOLVO COLUMBIA	10/15/2012	$279.84
	AIKEN DISCOUNT TIRE INC	10/19/2012	$309.69
	NAPA AUTO 0037512	10/19/2012	$162.75
	CRAFCO (CHANDLER EQUIP)	10/19/2012	$170.87
	MASTER FABRICATORS	10/19/2012	$177.21
	B&B INDUSTRIAL SALES	10/19/2012	$198.75
	JENKINS TRACTOR	10/22/2012	$113.11
	TRUCK PARTS SPECIALISTS	10/22/2012	$12.28
	SATCHER MOTOR COMPANY	10/23/2012	$16.44
	BOBBY JONES FORD INC	10/26/2012	$129.99
	SATCHER MOTOR COMPANY	10/26/2012	$139.33
	RONNIES HITCHES & TRAILER	10/26/2012	$85.55
	SATCHER MOTOR COMPANY	10/29/2012	$19.04
	MASTER CHEVY/CADILLAC	10/29/2012	$312.08
	HARLEY'S AUTO PARTS	10/30/2012	$93.31
			$5,776.89
PATRICIA B GAITHER	OFFICE DEPOT #1214	10/16/2012	$132.51
	FORMS AND SUPPLY - AOPD	10/19/2012	$89.73
	WM SUPERCENTER#2606	10/22/2012	$20.89
	WINNSBORO BUILDERS SUPPLY	10/23/2012	$16.04
			$259.17
PATRICK K. MCKENZIE	GT INDUSTRIAL LLC CO	10/01/2012	$307.80
	HARRISONS WORKWEAR SPART	10/16/2012	$100.00
	FORMS AND SUPPLY - AOPD	10/16/2012	$134.82
	FORMS AND SUPPLY - AOPD	10/17/2012	$6.47
	BULLIS HARDWARE TRUE V	10/18/2012	$9.54
	ACADEMY SPORTS #215	10/19/2012	$99.99
	FORMS AND SUPPLY - AOPD	10/18/2012	$7.83
	Harrisons Workwear Sparta	10/22/2012	$100.00
			$766.45
PAUL BELTON	JANPAK 4	10/03/2012	$910.41
	WAPER INC	10/03/2012	$649.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,559.95
PAUL W DRIGGERS	TESTMASTER OF AUGUSTA	09/28/2012	$272.30
	DERRICK EQUIPMENT	09/28/2012	$331.82
	US DITCHER	09/28/2012	$738.88
	OLD STONE TRACTOR CO INC	09/29/2012	$36.46
	RIDGE AUTO ELECTRIC SERVI	10/01/2012	$80.25
	ADAMS TRANSMISSIONS PLUS	10/02/2012	$89.95
	DERRICK EQUIPMENT	10/05/2012	$68.54
	DERRICK EQUIPMENT	10/04/2012	$346.23
	LINDER INDSTRL-COLUMBIA	10/08/2012	$1,138.20
	OREILLY AUTO 00014902	10/09/2012	$26.49
	US DITCHER	10/11/2012	$1,068.22
	OLD STONE TRACTOR CO INC	10/10/2012	$36.53
	DOUGHERTY EQUIPMENT CO	10/10/2012	$299.13
	OLD STONE TRACTOR CO INC	10/16/2012	$99.57
	TESTMASTER OF AUGUSTA	10/23/2012	$291.96
	A1 TIRE AND ALIGNMENT	10/23/2012	$46.79
	DOUBLE A BODY BUILDERS	10/23/2012	$2,478.00
	A1 TIRE AND ALIGNMENT	10/26/2012	$724.18
			$8,173.50
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	10/08/2012	$24.72
	FORMS AND SUPPLY - AOPD	10/23/2012	$23.26
			$47.98
PERRY L. JAMES	HENDERSON SUPPLY CO. I	09/28/2012	$84.11
	HARTSVILLE ARMY NAVY	10/02/2012	$100.00
	HARTSVILLE ARMY NAVY	10/02/2012	$100.00
	HARTSVILLE ARMY NAVY	10/12/2012	$100.00
	HARTSVILLE ARMY NAVY	10/12/2012	$100.00
	EVANS PARTS COMPANY INC	10/17/2012	$264.47
	HARTSVILLE OUTDOOR EQUIPM	10/19/2012	$350.99
	LOWES #02803	10/19/2012	$15.83
	LOWES #02803	10/24/2012	$52.09
			$1,167.49
PETER J. GOSNELL	FASTENAL COMPANY01	10/03/2012	$44.54
	MURDAUGH/KUBOTA	10/15/2012	$26.75
	BRUNSON BUILDING SUPPLY	10/22/2012	$32.04
	FASTENAL COMPANY01	10/22/2012	$32.74
	BRUNSON BUILDING SUPPLY	10/23/2012	$29.92
			$165.99
PHILLIP C CANADY	TRACTOR SUPPLY #213	10/18/2012	$86.39
	BATTERIES PLUS 123	10/23/2012	$57.19
	THOMAS SUPPLY CO	10/23/2012	$131.87
	WM SUPERCENTER#2712	10/24/2012	$27.70
			$303.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G SMITH	LOWES #01075	10/09/2012	$119.92
	SAF-GARD SAFETY SHOE CO #	10/09/2012	$100.00
			$219.92
PHRONSIA H HUNTER	HOUSE OF CANS INC	10/25/2012	$477.81
			$477.81
PHYLLIS R WILSON	NSC NORTHERN SAFETY CO	09/29/2012	$159.82
	WILLIAMSBURG FEED & TA	10/03/2012	$100.00
	EMEDCO	10/06/2012	$248.97
	NSC NORTHERN SAFETY CO	10/06/2012	$156.82
	CALIFORNIA CONTRACTORS SU	10/15/2012	$191.52
	KINGSTREE TRUE VALUE HDW	10/15/2012	$4.04
	NSC NORTHERN SAFETY CO	10/17/2012	$257.08
	SAF-GARD SAFETY SHOE CO #	10/19/2012	$97.19
	SAF-GARD SAFETY SHOE CO #	10/19/2012	$100.00
	STAPLS3143342514000	10/20/2012	$358.18
	PRECISION TANK SER	10/25/2012	$300.00
	PRECISION TANK SER	10/25/2012	$300.00
	NSC NORTHERN SAFETY CO	10/27/2012	$86.76
	STAPLS3143342514001	10/30/2012	$60.98
			$2,421.36
PRESTON M. TURNER	CONWAY AUTO 0024817	09/28/2012	$15.78
	CONWAY AUTO 0024817	09/28/2012	$44.42
	CONWAY AUTO 0024817	09/28/2012	$22.01
	CONWAY AUTO 0024817	09/28/2012	$20.57
	NAPA LITTLE RIVER	09/28/2012	$70.57
	CONWAY AUTO 0024817	09/28/2012	$9.24
	TIRE TOWN OF CONWAY	09/28/2012	$489.25
	CONWAY AUTO 0024817	09/28/2012	$74.77
	CONWAY AUTO 0024817	09/28/2012	$50.00
	CONWAY AUTO 0024817	09/28/2012	$32.18
	NAPA LITTLE RIVER	09/28/2012	$60.54
	CONWAY AUTO 0024817	09/28/2012	$33.66
	PARTS AUTOMOTIVE LLC	09/28/2012	$450.76
	CONWAY AUTO 0024817	09/28/2012	$119.37
	CONWAY AUTO 0024817	09/28/2012	$246.20
	CONWAY AUTO 0024817	09/28/2012	$41.97
	CONWAY AUTO 0024817	09/28/2012	$59.97
	CONWAY AUTO 0024817	09/28/2012	$247.97
	CONWAY AUTO 0024817	09/28/2012	$62.78
	CONWAY AUTO 0024817	09/28/2012	$6.20
	CONWAY AUTO 0024817	09/28/2012	$123.53
	CONWAY AUTO 0024817	09/28/2012	$12.71
	PARTS AUTOMOTIVE LLC	10/01/2012	$76.08
	CONWAY AUTO 0024817	10/02/2012	$10.72
	TIRE TOWN OF CONWAY	10/11/2012	$314.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	10/11/2012	$95.87
	CONWAY AUTO 0024817	10/11/2012	$31.02
	PARTS AUTOMOTIVE LLC	10/11/2012	$14.03
	PARTS AUTOMOTIVE LLC	10/11/2012	$59.92
	SQUEAKYS TEXACO	10/11/2012	$65.00
	CONWAY AUTO 0024817	10/12/2012	$55.18
	DOUGHERTY EQUIPMENT CO	10/12/2012	$154.90
	TYLER EQUIPMENT CO INC	10/16/2012	$151.29
	CONWAY AUTO 0024817	10/19/2012	$127.49
	CONWAY AUTO 0024817	10/19/2012	$71.30
	PARTS AUTOMOTIVE LLC	10/19/2012	$121.46
	TYLER EQUIPMENT CO INC	10/22/2012	$75.64
	TYLER EQUIPMENT CO INC	10/22/2012	$75.64
	JET-VAC SEWER EQUIPMENT	10/22/2012	$27.46
	TIDEWATER EQUIPMENT	10/19/2012	$29.47
	PALMETTO CHEVROLET	10/22/2012	$59.95
	TRACTOR SUPPLY #213	10/23/2012	$53.99
	BTS #7	10/22/2012	$20.40
	EASTERN DIESEL SERVICE	10/19/2012	$16.67
	HYDRAULIC	10/22/2012	$195.43
	CONWAY AUTO 0024817	10/23/2012	$27.60
	HYDRAULIC	10/23/2012	$28.52
	CONWAY AUTO PARTS	10/24/2012	$6.74
	CONWAY AUTO 0024817	10/23/2012	$14.67
	CONWAY AUTO 0024817	10/23/2012	$45.99
	CONWAY AUTO 0024817	10/23/2012	$39.56
	CONWAY AUTO 0024817	10/24/2012	$217.84
	PARTS AUTOMOTIVE LLC	10/24/2012	$310.96
	PARTS AUTOMOTIVE LLC	10/24/2012	$24.86
	CONWAY AUTO 0024817	10/24/2012	$43.19
	BLANCHARD MACHINERY	10/25/2012	$483.98
	CONWAY AUTO 0024817	10/24/2012	$11.87
	CONWAY AUTO 0024817	10/25/2012	$12.03
	CONWAY AUTO 0024817	10/25/2012	$24.47
	DILLON SUPPLY	10/25/2012	$253.22
	CONWAY AUTO 0024817	10/25/2012	$17.24
	BLANCHARD MACHINERY	10/26/2012	$153.52
	TYLER EQUIPMENT CO INC	10/29/2012	$71.00
	TYLER EQUIPMENT CO INC	10/30/2012	$150.98
	TYLER EQUIPMENT CO INC	10/30/2012	$171.95
	CONWAY AUTO 0024817	10/29/2012	$11.47
			$6,319.34
R E SMOAK	HALL MANUFACTURING, LLC	10/04/2012	$2,205.17
	ORANGEBURG MILLING	10/11/2012	$44.39
	LITTLECOLLC	10/12/2012	$921.30
	NAPA AUTO PARTS	10/17/2012	$123.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R E SMOAK	EXXONMOBIL 42186403	10/18/2012	$7.24
			$3,301.21
R L CRIDER	CALHOUN SUPPLY COMPANY	10/01/2012	$102.62
	CALHOUN SUPPLY COMPANY	10/10/2012	$79.71
			$182.33
RANDALL L. RUSSELL	TRI-COUNTY ACE BLDRS S	10/03/2012	$10.59
	WM SUPERCENTER#1123	10/08/2012	$63.47
	FRED PRYOR CAREERTRACK	10/15/2012	$49.00
	FRED PRYOR CAREERTRACK	10/15/2012	$79.00
	PRINT IT	10/15/2012	$10.60
	OFFICEMAX MANUAL	10/16/2012	$302.10
	VICKERYS OUTDOOR POWRE	10/17/2012	$70.56
	MORGAN CONCRETE	10/19/2012	$377.36
			$962.68
RANDY P. FENDER	NAPA AUTO 0030273	10/02/2012	$6.96
	ALLEN AND WEBB, INC.	10/03/2012	$259.59
	NAPA AUTO 0030273	10/05/2012	$17.23
	ALCAM, INC.	10/09/2012	$333.97
	ALCAM, INC.	10/09/2012	$659.20
	UNIVERSAL STEEL SPLY INC	10/11/2012	$634.75
	HILL TIRE CENTER	10/15/2012	$63.67
	NAPA AUTO 0030273	10/15/2012	$100.79
	HI-LINE, INC.	10/22/2012	$485.41
	NAPA AUTO 0030273	10/26/2012	$13.70
			$2,575.27
RANDY SMALL	HENDERSON SUPPLY CO. I	10/01/2012	$27.98
	NORTHSIDE AUTO PARTS	10/02/2012	$8.49
	HARTSVILLE OUTDOOR EQUIPM	10/08/2012	$21.20
	T & T REPAIR CO INC	10/12/2012	$375.45
	MCDONALD TREE SERVICE	10/16/2012	$2,000.00
	T & T REPAIR CO INC	10/15/2012	$330.91
	NORTHSIDE AUTO PARTS	10/16/2012	$14.07
	AGRI SOUTH INC	10/24/2012	$57.36
	MCDONALD TREE SERVICE	10/25/2012	$1,800.00
	AGRI SOUTH INC	10/26/2012	$1,496.53
			$6,131.99
RAYMOND H RAST	CAROLINA POWER EQUIPMENT	10/15/2012	$15.00
	GRAHL ELECTRIC SUPPLY CO	10/22/2012	$47.69
	GRAHL ELECTRIC SUPPLY CO	10/25/2012	$175.90
	CITY ELECTRIC #25	10/24/2012	$388.52
	TRAFFIC ZAP & SUPPLY	10/29/2012	$1,069.09
			$1,696.20
REBECCA MITCHELL	USPS 45012006535305259	10/15/2012	$45.00
	BCT SOUTH CAROLINA	10/15/2012	$38.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	10/16/2012	$450.23
	PALMETTO SPECIALITY	10/19/2012	$1,137.86
	THE HOME DEPOT 1117	10/18/2012	$6.35
	STAPLES 00108449	10/18/2012	$609.84
	ATCO MANUFACTURING COMPAN	10/29/2012	$601.33
			$2,889.58
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE HDW	10/01/2012	$10.44
	WM SUPERCENTER#2703	10/01/2012	$81.99
	LOWES #01075	10/01/2012	$37.14
	KINGSTREE TRUE VALUE HDW	10/10/2012	$42.78
	HYMAN PAPER & CHEMICAL	10/10/2012	$210.42
	ATCO MANUFACTURING COMPAN	10/12/2012	$208.47
	ATCO MANUFACTURING COMPAN	10/11/2012	$279.89
	CHEMTEK INC	10/11/2012	$1,034.43
	LOWES #01075	10/17/2012	$64.74
	WM SUPERCENTER#2703	10/17/2012	$93.93
	AGRI SOUTH INC	10/17/2012	$128.99
	THE OFFICE PAL	10/17/2012	$735.51
	LOWES #01075	10/18/2012	$26.92
	STAPLS0110714861000001	10/18/2012	$70.05
	AGRI SOUTH INC	10/18/2012	$10.79
	WILLIAMSBURG FEED & TA	10/24/2012	$85.07
	WILLIAMSBURG FEED & TA	10/24/2012	$100.00
	STAPLS0110855171000001	10/25/2012	$3.64
	GRAYBAR ELECTRIC COMPANY	10/26/2012	$1,487.65
	AGRI SOUTH INC	10/25/2012	$7.69
	ADS FRANKLIN CSC	10/30/2012	$257.99
			$4,978.53
RICHARD A POPE	DAWSON LUMBER CO	10/02/2012	$21.24
	THE HOME DEPOT 1122	10/02/2012	$33.41
	SHERWIN WILLIAMS #2994	10/05/2012	$103.11
	GEORGETOWN MILL SUPPLIES	10/03/2012	$317.09
	BAIT N HOOK	10/09/2012	$211.40
	CONCRETE DESIGNS	10/10/2012	$969.90
	CONCRETE DESIGNS	10/11/2012	$387.30
	TRAFFIC DISTRIBUTOR LINKS	10/16/2012	$2,318.75
	FASTENAL COMPANY01	10/30/2012	$60.72
			$4,422.92
RICHARD STROBLE	RAVENEL HARDWARE	10/09/2012	$16.90
	THE HOME DEPOT 1118	10/18/2012	$23.85
	NORTHERN TOOL EQUIP	10/19/2012	$151.87
	THE HOME DEPOT 1103	10/25/2012	$25.94
			$218.56
RICKIE L GREEN	DUNCAN PARNELL - N CHARLE	10/12/2012	$375.70
			$375.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	LOWES #01705	10/02/2012	$52.19
	BASS PRO SHOPS	10/02/2012	$100.00
	LOWES #00603	10/03/2012	$10.71
	BLANCHARD MACHINERY	10/04/2012	$736.21
	KIDD CONSTRUCTION	10/03/2012	$478.22
	FLORENCE CARPET AND TI	10/08/2012	$50.12
	BASS PRO SHOPS	10/10/2012	$97.19
	CONWAY AUTO 0024817	10/09/2012	$95.59
	CONWAY AUTO 0024817	10/17/2012	$188.28
	SUNBELT RENTALS #020	10/24/2012	$379.46
			$2,187.97
RICKY D HORNE	WORKBOOTS PLUS	10/17/2012	$100.00
	WM SUPERCENTER#0638	10/22/2012	$32.31
			$132.31
RICKY L CLARK	OREILLY AUTO 00014423	10/11/2012	$18.66
	OREILLY AUTO 00014423	10/11/2012	$343.41
	SONNYS AUTO PARTS AND GAR	10/11/2012	$84.98
	SONNYS AUTO PARTS AND GAR	10/16/2012	$11.22
	MC COY LUMBER CO OF HONEA	10/22/2012	$2.20
	US DITCHER	10/24/2012	$2,312.20
			$2,772.67
ROBERT A BARFIELD	COOK & BOARDMAN INC	09/25/2012	$411.69
	SHERWIN WILLIAMS #2391	10/01/2012	$302.43
	CENTRAL TRUE VALUE	10/02/2012	$11.07
	THE HOME DEPOT 1103	10/02/2012	$44.80
	GALE CONTRACTOR SRVS #55	09/28/2012	$1,450.00
	FERGUSON ENT #23	10/03/2012	$172.42
	CENTRAL TRUE VALUE	10/03/2012	$9.60
	CENTRAL TRUE VALUE	10/03/2012	$24.36
	CENTRAL TRUE VALUE	10/04/2012	$20.04
	EASTERN ELECTRIC SUPPLY	10/04/2012	$29.16
	CENTRAL TRUE VALUE	10/04/2012	$14.85
	PORT CITY SUPPLY INC	10/04/2012	$33.09
	CENTRAL TRUE VALUE	10/08/2012	$10.40
	LOWES #00497	10/09/2012	$10.17
	DAL-TILE #329 CHARLESTON	10/10/2012	$416.62
	CENTRAL TRUE VALUE	10/17/2012	$48.58
	SHERWIN WILLIAMS #2391	10/17/2012	$343.19
	DAL-TILE #329 CHARLESTON	10/18/2012	$11.51
	DAL-TILE #329 CHARLESTON	10/22/2012	$64.33
	THE HOME DEPOT 1103	10/22/2012	$3.68
	COOK & BOARDMAN INC	10/23/2012	$247.38
	UNITED RENTALS	10/29/2012	$77.02
	UNITED RENTALS	10/29/2012	$111.76
	LOWES #00497	10/30/2012	$54.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	LOWES #00497	10/30/2012	$164.81
	THE HOME DEPOT 1103	10/29/2012	$36.87
			$4,123.96
ROBERT A. PATTERSON	UPS 00001714E006162012	09/28/2012	$34.31
	UPS 00001714E006302012	09/28/2012	$41.83
	UPS 00001714E008042012	09/28/2012	$11.10
	UPS 00001714E008182012	09/28/2012	$2.51
	RAI PRODUCTS	10/03/2012	$814.57
	LOWES #01986	10/09/2012	$82.65
	KMART 04202	10/25/2012	$6.67
			$993.64
ROBERT D LORICK	LOWES #02967	10/10/2012	$13.49
	LOWES #02967	10/18/2012	$33.08
	DOUGHERTY EQUIPMENT CO	10/18/2012	$548.55
	LOWES #02967	10/29/2012	$319.93
			$915.05
ROBERT J BURDETTE	FERGUSON ENT #123	10/15/2012	$33.05
	THE HOME DEPOT 1114	10/15/2012	$25.55
	NAZTEC INC.	10/30/2012	$156.00
	NAZTEC INC.	10/30/2012	$158.00
			$372.60
ROBERT L SMITH	TURBEVILLE HARDWARE	10/04/2012	$23.76
	SANTEE AUTO PARTS	10/09/2012	$23.53
	WESTBURY'S HARDWARE ST	10/26/2012	$96.29
	DANIELS HARDWARE	10/29/2012	$5.97
			$149.55
ROBERT P KUDELKA	PUBLIX #1095	10/08/2012	$2.75
	PUBLIX #1095	10/09/2012	$2.75
	PUBLIX #1095	10/12/2012	$2.75
	WM SUPERCENTER#1183	10/19/2012	$39.56
			$47.81
ROBERT R. RUSSIAN	TODDCO DISTRIBUTORS LLC	09/28/2012	$649.14
	WW GRAINGER	10/01/2012	$575.60
	ROBERTSON'S ACE HARDWA	10/01/2012	$146.59
	WW GRAINGER	10/05/2012	$397.66
	THOM CHEM INC	10/13/2012	$1,324.13
			$3,093.12
ROBERT W. FULGHUM JR.	POWELL AUTO PARTS	10/02/2012	$14.31
	PEE DEE HARDWARE	10/01/2012	$93.19
	STUCKEY BROTHERS	10/01/2012	$33.97
	SAF-GARD SAFETY SHOE CO #	10/05/2012	$100.00
	WM SUPERCENTER#2703	10/05/2012	$5.29
	SAF-GARD SAFETY SHOE CO #	10/05/2012	$100.00
	WM SUPERCENTER#0621	10/09/2012	$28.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	HEMINGWAY POWER EQUIPMENT	10/08/2012	$21.39
	WM SUPERCENTER#0621	10/15/2012	$36.17
	MAXWAY STORE #611	10/15/2012	$38.88
	STUCKEY BROTHERS PARTS	10/17/2012	$78.09
	PEE DEE HARDWARE	10/18/2012	$14.83
	STUCKEY BROTHERS	10/19/2012	$15.52
	SAF-GARD SAFETY SHOE CO #	10/18/2012	$100.00
	MECO INC OF FAYETTEVILL	10/22/2012	$654.64
	POWELL AUTO PARTS	10/26/2012	$8.58
	POWELL AUTO PARTS	10/26/2012	$63.99
	WM SUPERCENTER#2703	10/29/2012	$7.43
			$1,414.36
ROGER D. MCCALL	THE HOME DEPOT 1127	09/27/2012	$437.82
	THE GIN FEED AND SEED	09/27/2012	$0.05
	THE GIN FEED AND SEED	09/27/2012	$247.70
	THE HOME DEPOT 1127	09/28/2012	$188.47
	Harrisons Workwear Mauldi	10/09/2012	$100.00
	Harrisons Workwear Mauldi	10/09/2012	$100.00
	EPPS LAWN & GARDEN	10/09/2012	$108.12
	BEREA HARDWARE	10/11/2012	$210.59
	THE HOME DEPOT 1127	10/12/2012	$344.81
	PRO CHEM INC	10/17/2012	$660.19
	THE HOME DEPOT 1127	10/17/2012	$83.16
	STANLEY STEEMER/GVILLE	10/18/2012	$250.50
	PALMETTO SPECIALITY	10/18/2012	$2,439.54
	HARRISONS WORKWEAR MAULDI	10/18/2012	$100.00
	BEREA HARDWARE	10/24/2012	$213.64
	HARRISONS WORKWEAR MAULDI	10/23/2012	$100.00
	SQ SURVEY INSTRUMENT REP	10/25/2012	$75.00
	NAPA AUTO 0022603	10/25/2012	$40.76
	PREVENTATIVE MAINTENANCE	10/28/2012	$561.12
			$6,261.47
RONALD A BURGESS	WW GRAINGER	09/28/2012	$809.60
	NEWTON SHOES CLEMSON	09/28/2012	$100.00
	ACE AUTO PARTS	09/28/2012	$283.40
	LOWES #00469	09/28/2012	$33.61
	NAPA AUTO 0022224	09/28/2012	$43.05
	BATTERIES PLUS #39	10/01/2012	$49.22
	BLANCHARD MACHINERY	10/01/2012	$19.61
	THE HOME DEPOT #6918	10/01/2012	$170.94
	LOWES #00469	10/03/2012	$261.62
	LOWES #00469	10/08/2012	$121.81
	WW GRAINGER	10/09/2012	$360.92
	WW GRAINGER	10/09/2012	$1,587.10
	LOWES #00469	10/10/2012	$168.12
	ADVANCE AUTO PARTS #5480	10/10/2012	$48.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	10/12/2012	$74.87
	FASTENAL COMPANY01	10/16/2012	$76.82
	LOWES #00469	10/16/2012	$32.07
	ACADEMY SPORTS #148	10/22/2012	$85.59
	NEWTON SHOES	10/24/2012	$100.00
	LOWES #00469	10/24/2012	$102.50
	LOWES #00469	10/25/2012	$149.31
	ACE AUTO PARTS	10/29/2012	$21.31
	WM SUPERCENTER#3222	10/30/2012	$37.42
	TRI-COUNTY ACE BLDRS S	10/30/2012	$100.00
	LOWES #00469	10/30/2012	$123.46
			$4,960.49
RONALD A GARNER	DEHART AUTO PARTS CO INC	10/02/2012	$10.59
	DEHART AUTO PARTS CO INC	10/03/2012	$7.44
	DEHART AUTO PARTS CO INC	10/03/2012	$27.09
	DERRICK EQUIPMENT	10/03/2012	$135.45
	DEHART AUTO PARTS CO INC	10/08/2012	$10.59
	EXPRESS HYDRAULICS	10/08/2012	$71.23
	BEARING DISTRIBUTORS IN	10/08/2012	$725.73
	DEHART AUTO PARTS CO INC	10/09/2012	$92.77
	DEHART AUTO PARTS CO INC	10/10/2012	$59.83
	DEHART AUTO PARTS CO INC	10/10/2012	$7.48
	DEHART AUTO PARTS CO INC	10/10/2012	$43.58
	DEHART AUTO PARTS CO INC	10/11/2012	$266.34
	DEHART AUTO PARTS CO INC	10/11/2012	$103.73
	DEHART AUTO PARTS CO INC	10/16/2012	$10.01
	DEHART AUTO PARTS CO INC	10/16/2012	$119.56
	FLINT EQUIP CO W COLUMB	10/16/2012	$278.31
	DEHART AUTO PARTS CO INC	10/15/2012	$18.39
	DEHART AUTO PARTS CO INC	10/15/2012	$19.44
	DEHART AUTO PARTS CO INC	10/17/2012	$36.82
	FLINT EQUIP CO W COLUMB	10/17/2012	$74.52
	DEHART AUTO PARTS CO INC	10/17/2012	$3.30
	DEHART AUTO PARTS CO INC	10/18/2012	$91.82
	DEHART AUTO PARTS CO INC	10/22/2012	$170.86
	DEHART AUTO PARTS CO INC	10/22/2012	$25.42
	EXPRESS HYDRAULICS	10/22/2012	$33.71
	FLINT EQUIP CO W COLUMB	10/23/2012	$58.24
	DEHART AUTO PARTS CO INC	10/23/2012	$46.47
	EXPRESS HYDRAULICS	10/22/2012	$397.86
	DEHART AUTO PARTS CO INC	10/25/2012	$11.65
	DEHART AUTO PARTS CO INC	10/25/2012	$51.78
	DEHART AUTO PARTS CO INC	10/25/2012	$18.85
	DEHART AUTO PARTS CO INC	10/25/2012	$10.59
	SNIDER TIRE #243	10/26/2012	$450.02
	DEHART AUTO PARTS CO INC	10/29/2012	$45.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	10/29/2012	$6.81
	EXPRESS HYDRAULICS	10/29/2012	$235.76
	NORTHERN TOOL EQUIP	10/29/2012	$42.39
			$3,820.21
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	10/09/2012	$199.56
			$199.56
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	10/03/2012	$444.84
	INFINGER UNLIMITED	10/04/2012	$277.48
	INFINGER UNLIMITED	10/11/2012	$1,201.76
	SIMPSON ACE HDWE	10/24/2012	$55.96
	HYMAN PAPER & CHEMICAL	10/26/2012	$347.66
			$2,327.70
RONNIE D. MCGEE	WW GRAINGER	10/02/2012	$393.58
	FASTENAL COMPANY01	10/12/2012	$24.11
	KORMAN SIGNS INC	10/17/2012	$1,733.76
	FASTENAL COMPANY01	10/24/2012	$168.05
	GANDER MOUNTAIN DIRECT	10/30/2012	$159.96
			$2,479.46
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	09/28/2012	$162.97
	FORMS AND SUPPLY - AOPD	10/09/2012	$8.07
	FORMS AND SUPPLY - AOPD	10/23/2012	$229.06
	FORMS AND SUPPLY - AOPD	10/23/2012	$14.11
	FORMS AND SUPPLY - AOPD	10/24/2012	$25.87
			$440.08
RUDY A GERALD	ADVANCE AUTO PARTS 6943	09/28/2012	$12.16
	AYNOR BUILDING SUPPLY	10/15/2012	$12.95
			$25.11
RUSSELL MONTGOMERY	GRAYBAR ELECTRIC	10/04/2012	$55.25
	J W VAUGHN CO INC	10/12/2012	$206.42
	GEORGE COLEMAN FORD	10/15/2012	$10.81
	TRUCKPRO INC 022	10/15/2012	$64.94
	CUMMINS ATLANTIC #11	10/16/2012	$230.55
	NAPA AUTO 0022603	10/15/2012	$12.69
	TRUCKPRO INC 022	10/17/2012	$62.36
	A AUGUSTA ROAD RADIATOR S	10/17/2012	$175.00
	ROBBINS TIRE SERVI	10/17/2012	$1,185.99
	NAPA AUTO 0022603	10/16/2012	$24.49
	FLINT EQUIP CO SIMPSONV	10/17/2012	$483.62
	ROBBINS TIRE SERVI	10/17/2012	$692.18
	ROBBINS TIRE SERVI	10/17/2012	$237.61
	ROBBINS TIRE SERVI	10/17/2012	$106.41
	NAPA AUTO 0022603	10/16/2012	$11.45
	FLINT EQUIP CO SIMPSONV	10/18/2012	$28.68
	MR. ALTERNATOR	10/18/2012	$117.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAROLINA INTL TRUCKS	10/18/2012	$47.06
	CAMPBELL-BROWN INC	10/18/2012	$113.20
	NAPA AUTO 0022603	10/19/2012	$112.68
	MIKE WILLIMON TOWING &	10/18/2012	$55.00
	NAPA AUTO 0022603	10/19/2012	$84.23
	OLD STONE TRACTOR CO INC	10/19/2012	$123.63
	CAMPBELL-BROWN INC	10/18/2012	$73.52
	NAPA AUTO 0022603	10/19/2012	$10.04
	BENSON FORD MERCURY INC	10/19/2012	$116.10
	ROBBINS TIRE SERVI	10/22/2012	$1,530.34
	CLINE HOSE & HYDRAULICS	10/22/2012	$8.01
	BENSON FORD MERCURY INC	10/22/2012	$65.95
	CAMPBELL-BROWN INC	10/22/2012	$150.98
	MR. ALTERNATOR	10/25/2012	$174.90
	JAMAR TECHNOLOGIES INC	10/25/2012	$609.28
	GREENVILLE INDUSTRIAL	10/24/2012	$17.24
	NAPA AUTO 0022603	10/24/2012	$64.27
	CLINE HOSE & HYDRAULICS	10/24/2012	$13.54
	CAROLINA INTL TRUCKS	10/25/2012	$10.39
	CLINE HOSE & HYDRAULICS	10/24/2012	$358.70
	CLINE HOSE & HYDRAULICS	10/24/2012	$222.39
	NAPA AUTO 0022603	10/24/2012	$90.17
	NAPA AUTO 0022603	10/25/2012	$8.58
	NAPA AUTO 0022603	10/25/2012	$39.81
	BENSON FORD MERCURY INC	10/25/2012	$49.25
	NAPA AUTO 0022603	10/25/2012	$34.19
	OREILLY AUTO 00018127	10/29/2012	$11.74
	DIESEL POWER INC.	10/30/2012	$69.68
	MR. ALTERNATOR	10/30/2012	$174.90
	TRUCKPRO INC 022	10/30/2012	$26.34
	KEVIN WHITAKER CHEVROLET	10/29/2012	$72.04
	MR. ALTERNATOR	10/30/2012	$445.04
			$8,689.25
RUTH E SMALLS	WEBB CONCRETE COMPANY	10/12/2012	$399.03
			$399.03
RYAN D. MILLER	LOWES #01635	10/02/2012	$79.69
	TRI STAR	10/17/2012	$14.81
	FORNEY LP	10/17/2012	$218.60
	FORNEY LP	10/17/2012	$13.57
			$326.67
RYAN O. DANNELLY	LITTLEJOHN PORTABLE	10/22/2012	$81.44
	LITTLEJOHN PORTABLE	10/22/2012	$81.68
	LANDSCAPERS SUPPLY	10/22/2012	$76.29
			$239.41
SAM E. COLLINS JR.	LOWES #01776	10/09/2012	$30.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$30.58
SAMUEL E SPANN	HYMAN PAPER & CHEMICAL	10/15/2012	$596.98
			$596.98
SANDRA A KIZER	SITEWORK SUPPLIERS LLC	09/28/2012	$292.95
	FASTENAL COMPANY01	09/28/2012	$923.13
	PORT CITY PAPER	09/28/2012	$958.05
	LUCAS ELEC CO. INC.	10/01/2012	$327.20
	HUTTO ACE HARDWARE	10/04/2012	$830.48
	AUTO PARTS OF ST. GEORGE	10/04/2012	$295.58
	LE BLEU CORPORATION 843 8	10/04/2012	$24.61
	WEEKS DEPARTMENT STORE	10/04/2012	$100.00
	OFFICE MAX	10/09/2012	$69.60
	DORCHCYTAX	10/11/2012	$32.34
	DORCHCYTAX	10/11/2012	$1,441.87
	STAPLES 00108282	10/10/2012	$147.63
	USPS 45770004729823390	10/15/2012	$20.75
	FASTENAL COMPANY01	10/17/2012	$244.56
	NAPA AUTO 0005502	10/17/2012	$176.62
	PYE BARKER - MARIETTA	10/19/2012	$882.75
			$6,768.12
SANDRA A REID	HOKE DISTRIBUTING INC	10/23/2012	$326.98
			$326.98
SANDRA C RILEY	CVS PHARMACY #5596 Q03	10/17/2012	$16.04
	SEABER & AIKEN INC	10/18/2012	$51.36
	JET-VAC SEWER EQUIPMENT	10/24/2012	$71.28
			$138.68
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	10/22/2012	$178.52
			$178.52
SARAH PAYNE	STAPLS7090582129000002	09/29/2012	$140.90
	TODDCO DISTRIBUTORS LLC	09/28/2012	$2,493.09
	LOWES #01521	09/28/2012	$206.37
	LOWES #01521	10/02/2012	$55.42
	STAPLS7090582129000001	10/02/2012	$12.29
	HD SUPPLY WHITE CAP #243	10/02/2012	$404.46
	SOUTHEASTERN TREE SERVICE	10/12/2012	$2,450.00
	LOWES #01521	10/24/2012	$20.14
	GRAYBAR FENCE COMPANY	10/24/2012	$813.00
			$6,595.67
SCOTT A MEETZE	OFFICE DEPOT #1214	09/28/2012	$695.49
	STAPLES 00103911	10/03/2012	$427.99
	ICL TELECON IC	10/19/2012	$1.84
	DMI DELL K-12/GOVT	10/26/2012	$502.87
	Amazon.com	10/29/2012	$116.99
	Amazon.com	10/29/2012	$201.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,946.47
SCOTT FAULKENBERRY	GOODYEAR ASC #2366	09/28/2012	$248.95
	CARQUEST 01013895	10/03/2012	$97.82
	LANCASTER AUTO ELECTRIC	10/03/2012	$484.30
	LANCASTER AUTO ELECTRIC	10/03/2012	$72.65
	LANCASTER AUTO ELECTRIC	10/03/2012	$527.00
	BURNS FORD MERCURY INC	10/11/2012	$311.12
	CARQUEST 01013895	10/11/2012	$30.51
	FLEETPRIDE 308	10/16/2012	$623.73
	CATAWBA TIRE	10/18/2012	$30.00
	CARQUEST 01013895	10/17/2012	$58.29
	OREILLY AUTO 00040238	10/24/2012	$22.67
	BURNS FORD MERCURY INC	10/24/2012	$23.31
	B & B TIRE & WHEEL	10/24/2012	$155.00
	CARQUEST 01013895	10/29/2012	$232.70
			$2,918.05
SETH G ALLEN	FASTENAL COMPANY01	10/08/2012	$374.49
	LOWES #02520	10/08/2012	$162.29
	SIGNS, SHIRTS & SUCH	10/15/2012	$66.88
			$603.66
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	09/27/2012	$24.29
	AUTO PARTS OF BEAUFORT	09/28/2012	$17.55
	LOWES #01521	10/01/2012	$19.06
	DIVERSIFIED RECYCL	10/01/2012	$1,453.53
	NAPA STORE 1017221	10/01/2012	$9.41
	AUTO PARTS OF BEAUFORT	10/01/2012	$12.06
	LOWES #01521	10/03/2012	$24.36
	WW GRAINGER	10/03/2012	$32.76
	AUTO PARTS OF BEAUFORT	10/03/2012	$7.83
	BEAUFORT OIL COMPANY	10/04/2012	$27.83
	LOWES #01521	10/05/2012	$4.46
	AUTO PARTS OF BEAUFORT	10/04/2012	$11.31
	LOWES #01521	10/05/2012	$9.48
	PRECISION TANK SER	10/05/2012	$265.00
	LOWES #01521	10/08/2012	$29.65
	LOWES #01521	10/08/2012	$46.52
	Randels Lawnmower Equipme	10/09/2012	$81.11
	NAPA STORE 1017221	10/10/2012	$34.97
	AUTO PARTS OF BEAUFORT	10/12/2012	$38.39
	THE UPS STORE 4753	10/12/2012	$8.85
	AUTO PARTS OF BEAUFORT	10/11/2012	$7.31
	AUTO PARTS OF BEAUFORT	10/12/2012	$50.77
	AUTO PARTS OF BEAUFORT	10/12/2012	$38.36
	BEAUFORT WINLECTRIC CO	10/16/2012	$290.84
	HI-LINE INC.-2	10/18/2012	$279.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	10/17/2012	$64.65
	AUTO PARTS OF BEAUFORT	10/17/2012	$10.58
	AUTO PARTS OF BEAUFORT	10/18/2012	$7.31
	Randels Lawnmower Equipme	10/22/2012	$15.85
	PRO CHEM INC	10/23/2012	$128.86
	OVERHEAD DOOR COMPANY OF	10/22/2012	$74.36
	NAPA STORE 1017221	10/22/2012	$30.40
	AUTO PARTS OF BEAUFORT	10/22/2012	$86.32
	WW GRAINGER	10/22/2012	$128.79
	CAROLINA TEXTILE RECYCLIN	10/24/2012	$295.53
	AUTO PARTS OF BEAUFORT	10/23/2012	$9.11
	THE UPS STORE 4753	10/25/2012	$22.32
	AUTO PARTS OF BEAUFORT	10/24/2012	$11.55
	NAPA STORE 1017221	10/25/2012	$10.65
	LOWES #01521	10/29/2012	$19.96
	LEE TRANSPORT EQUIPMENT	10/30/2012	$92.04
			$3,833.82
SHARON L HAMPTON	WARREN TRUCK EQUIPMENT	09/28/2012	$930.90
	CLARENDON AUTO PARTS	09/28/2012	$25.87
	USPS 45558001029800448	09/28/2012	$4.59
	LEE TRANSPORT EQUIPMENT	09/28/2012	$152.40
	ALTMAN TRACTOR & EQUIPME	09/27/2012	$277.38
	WALKER TIRE	09/27/2012	$29.56
	WARREN TRUCK EQUIPMENT	09/28/2012	$297.66
	BLANCHARD MACHINERY	10/01/2012	$41.79
	HALL MANUFACTURING, LLC	10/01/2012	$411.51
	PROTHRO CHEVROLET	10/01/2012	$52.03
	PROTHRO CHEVROLET	10/01/2012	$30.30
	CLARENDON AUTO PARTS	10/01/2012	$4.18
	SPARROW & KENNEDY TRACTOR	10/01/2012	$115.00
	SPARROW & KENNEDY TRACTOR	10/01/2012	$40.29
	LIFT SOUTH, INC	10/03/2012	$114.58
	CLARENDON AUTO PARTS	10/02/2012	$38.84
	SIMPSON MANNING HDWE I	10/03/2012	$19.97
	CLARENDON AUTO PARTS	10/03/2012	$14.03
	DOUGHERTY EQUIPMENT CO	10/02/2012	$41.63
	HALL MANUFACTURING, LLC	10/04/2012	$1,083.30
	SPARROW & KENNEDY TRACTOR	10/03/2012	$106.53
	FRASIER TIRE S62800032	10/04/2012	$1,025.36
	WALKER TIRE	10/04/2012	$12.00
	CLARENDON AUTO PARTS	10/04/2012	$175.92
	SHEPPARD'S FRAME & ALIGNM	10/05/2012	$112.50
	BLANCHARD MACHINERY	10/05/2012	$53.23
	ERVINS	10/05/2012	$237.36
	MOTION INDUSTRIES SC14	10/04/2012	$730.14
	ERVINS	10/04/2012	$240.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	10/08/2012	$42.11
	FRASIER TIRE S62800032	10/08/2012	$517.68
	HALL MANUFACTURING, LLC	10/09/2012	$622.25
	ALTMAN TRACTOR & EQUIPME	10/09/2012	$240.85
	CLARENDON AUTO PARTS	10/09/2012	$117.99
	SPARROW & KENNEDY TRACTOR	10/09/2012	$420.18
	BOBS BODY SHOP	10/11/2012	$150.00
	SPARROW & KENNEDY TRACTOR	10/10/2012	$413.75
	MAP MACNEIL AUTOMOTIVE	10/11/2012	$69.95
	CLARENDON AUTO PARTS	10/10/2012	$176.69
	BOBS BODY SHOP	10/11/2012	$150.00
	FRASIER TIRE S62800032	10/11/2012	$818.62
	WALKER TIRE	10/11/2012	$463.79
	SPARROW & KENNEDY TRACTOR	10/11/2012	$2.05
	CLARENDON AUTO PARTS	10/11/2012	$56.97
	CAROLINA RIM & WHEEL CO	10/12/2012	$100.50
	ALTMAN TRACTOR & EQUIPME	10/12/2012	$87.29
	CLARENDON AUTO PARTS	10/15/2012	$326.27
	SIMPSON MANNING HDWE I	10/16/2012	$5.38
	ERVINS	10/15/2012	$18.00
	WALKER TIRE	10/15/2012	$160.61
	ASC VOLVO COLUMBIA	10/16/2012	$36.00
	CLARENDON AUTO PARTS	10/16/2012	$53.45
	LOVE CHEVROLET PARTS AND	10/16/2012	$1,463.77
	M AND M ENTERPRISES	10/16/2012	$11.02
	PROTHRO CHEVROLET	10/17/2012	$30.30
	CLARENDON AUTO PARTS	10/17/2012	$110.98
	WALKER TIRE	10/17/2012	$12.02
	SPARROW & KENNEDY TRACTOR	10/17/2012	$413.75
	FRASIER TIRE S62800032	10/17/2012	$97.18
	SPARROW & KENNEDY TRACTOR	10/17/2012	$12.15
	APPLIED IND TECH 0254	10/19/2012	$860.24
	STOKES CRAVEN FORD CORP	10/19/2012	$52.06
	STOKES CRAVEN FORD CORP	10/19/2012	$37.40
	CLARENDON AUTO PARTS	10/19/2012	$107.31
	HALL MANUFACTURING, LLC	10/22/2012	$554.89
	BLANCHARD MACHINERY	10/22/2012	$116.43
	LEE TRANSPORT EQUIPMENT	10/22/2012	$69.48
	BLANCHARD MACHINERY	10/23/2012	$152.11
	BLANCHARD MACHINERY	10/24/2012	$1,220.07
	WALKER TIRE	10/23/2012	$139.44
	CLARENDON AUTO PARTS	10/23/2012	$68.48
	BLANCHARD MACHINERY	10/25/2012	$16.55
	SPARROW & KENNEDY TRACTOR	10/25/2012	$1,468.80
	WALKER TIRE	10/26/2012	$43.56
	CLARENDON AUTO PARTS	10/25/2012	$803.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	10/26/2012	$96.59
	LITTLECOLLC	10/29/2012	$625.83
			$20,053.04
SHAWN E SALLEY	HCC LEXINGTON	10/02/2012	$2,073.66
			$2,073.66
SHEILA M MORRIS	NAPA AUTO 0030273	09/28/2012	$11.03
	HILL TIRE CENTER	09/28/2012	$27.76
	NAPA AUTO 0030273	09/28/2012	$6.41
	HILL TIRE CENTER	09/27/2012	$271.02
	PARKS AUTO PARTS-W'BORO	10/01/2012	$20.57
	PARKS AUTO PARTS-W'BORO	10/01/2012	$45.71
	PARKS AUTO PARTS-W'BORO	10/01/2012	$188.65
	LEE TRANSPORT EQUIPMENT	10/01/2012	$55.90
	NAPA AUTO 0030273	10/01/2012	$135.92
	NAPA AUTO 0030273	10/01/2012	$84.75
	NAPA AUTO 0030273	10/01/2012	$4.24
	HILL TIRE CENTER	10/01/2012	$1,084.08
	DRIGGERS SMALL ENGINE, IN	10/02/2012	$14.82
	NAPA AUTO 0030273	10/01/2012	$16.24
	NAPA AUTO 0030273	10/01/2012	$2.82
	CLASSIC FORD OF COLUMBIA	10/02/2012	$7.91
	NAPA AUTO 0030273	10/01/2012	$39.22
	NAPA AUTO 0030273	10/01/2012	$6.84
	NAPA AUTO 0030273	10/02/2012	$39.71
	NOR NORTHERN TOOL	10/03/2012	$46.78
	NAPA AUTO 0030273	10/02/2012	$3.43
	LOVE CHEVROLET PARTS AND	10/03/2012	$49.00
	PARKS AUTO PARTS-W'BORO	10/04/2012	$72.42
	ASC VOLVO N CHARLES	10/03/2012	$84.85
	NAPA AUTO 0030273	10/03/2012	$10.17
	CIRCLE A&H MACHINE	10/04/2012	$850.00
	LOVE CHEVROLET PARTS AND	10/03/2012	$154.52
	ALLEN AND WEBB, INC.	10/04/2012	$662.50
	NAPA AUTO 0030273	10/05/2012	$4.58
	NAPA AUTO 0030273	10/04/2012	$10.64
	LOVE CHEVROLET PARTS AND	10/04/2012	$420.74
	CLASSIC FORD OF COLUMBIA	10/05/2012	$39.23
	NAPA AUTO 0030273	10/05/2012	$8.83
	LOVE CHEVROLET PARTS AND	10/04/2012	$33.02
	CALDER BROTHERS CORP	10/08/2012	$79.69
	CLASSIC FORD OF COLUMBIA	10/08/2012	$49.65
	PUBLIC WORKS EQUIPMENT &	10/09/2012	$128.21
	NAPA AUTO 0030273	10/08/2012	$53.14
	ALLEN AND WEBB, INC.	10/08/2012	$34.13
	BOBCAT OF COLUMBIA	10/08/2012	$432.59
	DRIGGERS SMALL ENGINE, IN	10/10/2012	$170.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	10/09/2012	$52.06
	ASC VOLVO N CHARLES	10/09/2012	$1,075.32
	NAPA AUTO 0030273	10/09/2012	$6.84
	PARKS AUTO PARTS-W'BORO	10/10/2012	$30.22
	NAPA AUTO 0030273	10/09/2012	$21.46
	PARKS AUTO PARTS-W'BORO	10/10/2012	$142.87
	ASC VOLVO N CHARLES	10/09/2012	$27.27
	NAPA AUTO 0030273	10/10/2012	$51.40
	PARKS AUTO PARTS-W'BORO	10/11/2012	$29.04
	NOR NORTHERN TOOL	10/11/2012	$209.58
	FRASIER TIRE S62800032	10/10/2012	$639.78
	LOVE CHEVROLET PARTS AND	10/12/2012	$6.70
	ASC VOLVO N CHARLES	10/11/2012	$60.60
	LEE TRANSPORT EQUIPMENT	10/12/2012	$48.75
	NAPA AUTO 0030273	10/11/2012	$65.38
	NAPA AUTO 0030273	10/12/2012	$8.78
	GRADYS UPHOLSTERY INC	10/15/2012	$189.27
	NAPA AUTO 0030273	10/15/2012	$2.13
	LIFT SOUTH, INC	10/16/2012	$142.33
	CAROLINA RIM & WHEEL CO	10/15/2012	$1,209.10
	NAPA AUTO 0030273	10/15/2012	$27.27
	NAPA AUTO 0030273	10/15/2012	$123.29
	FAIRFIELD TRACTOR COMPANY	10/16/2012	$26.53
	NAPA AUTO 0030273	10/16/2012	$17.45
	FEC	10/17/2012	$40.45
	NAPA AUTO 0030273	10/17/2012	$89.05
	LEE TRANSPORT EQUIPMENT	10/18/2012	$14.98
	HILL TIRE CENTER	10/17/2012	$363.55
	NAPA AUTO 0030273	10/18/2012	$13.08
	NAPA AUTO 0030273	10/18/2012	$83.01
	ALTA POWER CORP	10/18/2012	$135.78
	PARKS AUTO PARTS-W'BORO	10/29/2012	$55.12
	FASTENAL COMPANY01	10/29/2012	$10.52
	OLD STONE TRACTOR CO INC	10/29/2012	$412.15
	FASTENAL COMPANY01	10/30/2012	$12.43
	NAPA AUTO 0030273	10/29/2012	$139.36
	PARKS AUTO PARTS-W'BORO	10/30/2012	$67.80
			$11,112.91
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	10/02/2012	$5.49
	FORMS AND SUPPLY - AOPD	10/02/2012	$53.71
	FORMS AND SUPPLY - AOPD	10/05/2012	$110.26
	FORMS AND SUPPLY - AOPD	10/26/2012	$63.79
	FORMS AND SUPPLY - AOPD	10/29/2012	$11.92
			$245.17
SHERRI L. MCCLARY	QUARLES SUPPLY CO INC	10/25/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
SHERRY D BROWN	APA ANCILLARY	10/02/2012	$195.00
	AASHTO	10/03/2012	$725.00
	USAIRWAYS 0372487471240	10/03/2012	$330.20
			$1,250.20
SHERRY L QUINN	OFFICE MAX	10/19/2012	$69.70
			$69.70
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	10/17/2012	$57.34
			$57.34
SHIRLEY BROWN	BOOTJACK	10/01/2012	$97.64
	HERTZ EQUIPMENT	10/05/2012	$497.29
	AGP AMERIGAS VISA-SAP	10/09/2012	$106.18
	BOOTJACK	10/08/2012	$97.64
	BLUE FLAME GAS 1915000	10/11/2012	$150.09
	UNITED RENTALS	10/11/2012	$108.00
	BOOTJACK	10/12/2012	$100.00
	BOOTJACK	10/12/2012	$100.00
	BOOTJACK	10/16/2012	$97.64
	BOOTJACK	10/16/2012	$97.64
	BOOTJACK	10/16/2012	$97.64
	BOOTJACK	10/18/2012	$97.63
	KNIGHT'S PRECAST	10/18/2012	$822.66
	BOOTJACK	10/18/2012	$68.34
	MC DOWELL-EVANS ACE HD	10/23/2012	$71.59
	WW GRAINGER	10/23/2012	$16.86
	STAPLS7091603829000001	10/25/2012	$59.92
	STAPLS7091605608000001	10/25/2012	$1.82
	STAPLS7091521758000001	10/24/2012	$300.71
	HOLLYWOOD HARDWARE	10/30/2012	$135.94
			$3,125.23
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	10/16/2012	$763.36
			$763.36
SILAS C CRAVEN JR	NAPA AUTO 0030273	09/28/2012	$13.90
	NAPA AUTO 0030273	09/27/2012	$4.06
	ALCAM, INC.	09/28/2012	$659.20
	JCB OF GEORGIA - POOLER	09/27/2012	$18.76
	GRADYS UPHOLSTERY INC	10/02/2012	$128.72
	WALTERBORO RENTAL EQUIP	10/01/2012	$74.11
	JCB OF GEORGIA - POOLER	10/01/2012	$305.54
	JCB OF GEORGIA - POOLER	10/02/2012	$73.28
	ALCAM, INC.	10/02/2012	$333.97
	NAPA AUTO 0030273	10/03/2012	$54.43
	NAPA AUTO 0030273	10/03/2012	$8.12
	NAPA AUTO 0030273	10/03/2012	$23.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	HILL TIRE CENTER	10/04/2012	$33.06
	SPARROW & KENNEDY TRACTOR	10/06/2012	$287.48
	NAPA AUTO 0030273	10/04/2012	$85.04
	NAPA AUTO 0030273	10/08/2012	$8.23
	HILL TIRE CENTER	10/08/2012	$36.68
	CLASSIC FORD OF COLUMBIA	10/10/2012	$90.06
	HILL TIRE CENTER	10/09/2012	$422.92
	WALTERBORO DO IT B	10/11/2012	$29.13
	HILL TIRE CENTER	10/12/2012	$1,110.31
	NAPA AUTO 0030273	10/11/2012	$15.31
	LOVE CHEVROLET PARTS AND	10/11/2012	$70.44
	LOVE CHEVROLET PARTS AND	10/11/2012	$294.25
	WALTERBORO DO IT B	10/15/2012	$54.24
	Charleston Rubber and Gas	10/17/2012	$29.83
	LEE TRANSPORT EQUIPMENT	10/18/2012	$44.31
	PARKS AUTO PARTS-W'BORO	10/19/2012	$200.77
	NAPA AUTO 0030273	10/19/2012	$169.27
	NAPA AUTO 0030273	10/19/2012	$83.58
	NAPA AUTO 0030273	10/19/2012	$41.28
	NAPA AUTO 0030273	10/19/2012	$34.66
	HILL TIRE CENTER	10/18/2012	$392.48
	HILL TIRE CENTER	10/18/2012	$296.20
	NAPA AUTO 0030273	10/19/2012	$29.82
	GRIDIRON LLC	10/19/2012	$245.08
	PARKS AUTO PARTS-W'BORO	10/22/2012	$149.92
	PARKS AUTO PARTS-W'BORO	10/22/2012	$149.92
	PARKS AUTO PARTS-W'BORO	10/22/2012	$26.74
	PARKS AUTO PARTS-W'BORO	10/22/2012	$149.92
	PARKS AUTO PARTS-W'BORO	10/22/2012	$49.25
	HILL TIRE CENTER	10/22/2012	$726.40
	LOVE CHEVROLET PARTS AND	10/22/2012	$22.11
	PARKS AUTO PARTS-W'BORO	10/23/2012	$180.72
	GRIDIRON LLC	10/22/2012	$28.66
	DIXIE AUTO PARTS OF WALTE	10/23/2012	$63.13
	NAPA AUTO 0030273	10/23/2012	$40.40
	NAPA AUTO 0030273	10/23/2012	$3.84
	NAPA AUTO 0030273	10/23/2012	$236.86
	NAPA AUTO 0030273	10/23/2012	$4.76
	PALMETTO PARCELS PLUS	10/24/2012	$12.47
	DIXIE AUTO PARTS OF WALTE	10/24/2012	$59.91
	FRASIER TIRE S62800032	10/24/2012	$762.80
	NAPA AUTO 0030273	10/24/2012	$5.87
	PARKS AUTO PARTS-W'BORO	10/25/2012	$8.57
	PARKS AUTO PARTS-W'BORO	10/25/2012	$9.18
	FRASIER TIRE S62800032	10/24/2012	$726.80
	NAPA AUTO 0030273	10/24/2012	$5.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	10/24/2012	$236.86
	M B COMPANIES INC	10/25/2012	$48.58
	NAPA AUTO 0030273	10/24/2012	$89.32
	NAPA AUTO 0030273	10/25/2012	$3.36
	HILL TIRE CENTER	10/25/2012	$9.58
	GERALD'S ALIGNMENT	10/24/2012	$68.00
	GERALD'S ALIGNMENT	10/24/2012	$68.00
	NAPA AUTO 0030273	10/26/2012	$15.64
	HILL TIRE CENTER	10/25/2012	$542.04
	HILL TIRE CENTER	10/25/2012	$258.69
	GERALD'S ALIGNMENT	10/24/2012	$68.00
	NAPA AUTO 0030273	10/26/2012	$7.62
	FEC	10/29/2012	$166.12
	FEC	10/29/2012	$369.42
	FLEET CONCEPTS OF CHAR	10/29/2012	$137.72
	CAROLINA RIM & WHEEL CO	10/29/2012	$875.46
	WESTBURY ACE HARDWARE	10/30/2012	$2.10
			$12,192.20
SIMON B FORBES	SAF-GARD SAFETY SHOE CO #	09/27/2012	$200.00
	THOMAS SUPPLY CO	10/01/2012	$207.13
	WILLIAMSBURG FEED & TA	10/01/2012	$100.00
	HP HOME STORE	10/04/2012	$86.91
			$594.04
STACY M. FREEMAN	ROURK PLUMBING COMPANY LL	10/10/2012	$186.50
	SC.GOV	10/10/2012	$51.00
	CELLULAR SALES EC-SM	10/22/2012	$26.95
	CALIFORNIA CONTRACTORS SU	10/30/2012	$131.60
	USPS 45852001529800778	10/30/2012	$53.30
			$449.35
STANLEY E SHEALY	PUBLIX #656	10/01/2012	$2.75
	PUBLIX #656	10/02/2012	$2.75
	PUBLIX #656	10/03/2012	$1.75
	PUBLIX #1095	10/03/2012	$1.00
	PUBLIX #656	10/10/2012	$2.75
	PUBLIX #656	10/11/2012	$2.75
	PUBLIX #1095	10/15/2012	$2.75
	PUBLIX #656	10/17/2012	$2.75
	PUBLIX #656	10/18/2012	$2.75
	PUBLIX #656	10/22/2012	$2.75
	PUBLIX #656	10/23/2012	$2.75
	PUBLIX #656	10/24/2012	$2.75
	PUBLIX #656	10/30/2012	$2.75
			$33.00
STANLEY MARTIN	THE HOME DEPOT #1130	10/02/2012	$20.09
	GUARD YOUR DOGS SAFETY SH	10/10/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	TRI-COUNTY ACE BLDRS S	10/17/2012	$11.43
	MSC	10/19/2012	$94.03
	STAPLS7091457594000001	10/23/2012	$18.42
	DYNA	10/24/2012	$1,395.18
	THE HOME DEPOT #1130	10/24/2012	$196.44
			$1,835.59
STEPHANIE D BROWN	STAPLES 00118976	09/28/2012	$30.48
	TARGET 00011981	09/28/2012	$12.47
	STAPLS7090663617000001	10/03/2012	$493.20
	STAPLS7090663617000002	10/03/2012	$76.09
	WM SUPERCENTER#0396	10/05/2012	$12.66
	FORMS AND SUPPLY - AOPD	10/11/2012	$85.90
			$710.80
STEPHEN R WAGONER	LOWES #02548	10/09/2012	$316.94
	LIL 234 CRICKET	10/09/2012	$15.89
	CENTRAL TRUE VALUE	10/30/2012	$54.50
			$387.33
STEPHEN SMITH	NAPA STORE 1015002	10/02/2012	$64.19
	FASTENAL COMPANY01	10/12/2012	$12.73
	CAMPBELLS WRECKER SERVICE	10/12/2012	$350.00
	NAPA STORE 1015002	10/12/2012	$75.67
	LOWES #00499	10/15/2012	$5.23
	LOWES #00499	10/16/2012	$12.80
	LOWES #00499	10/16/2012	$13.20
	NAPA STORE 1015002	10/16/2012	$21.67
	LOWES #00499	10/17/2012	$1.72
	NAPA STORE 1015002	10/22/2012	$85.59
	CARQUEST 01013119	10/22/2012	$5.55
	LOWES #00499	10/23/2012	$7.43
	NAPA STORE 1015002	10/24/2012	$109.28
	NAPA STORE 1015002	10/26/2012	$67.77
	NAPA STORE 1015002	10/26/2012	$4.39
	NAPA STORE 1015002	10/29/2012	$716.73
	NAPA STORE 1015002	10/29/2012	$27.43
	NAPA STORE 1015002	10/29/2012	$9.62
	NAPA STORE 1015002	10/29/2012	$9.28
			$1,600.28
STEPHEN V. ELLIS	CPS 9611 TIMBERLAND GRP	10/03/2012	$145.88
	ROMIX	10/12/2012	$129.89
			$275.77
STEVEN C HENDERSON	BUDDYS CHAIN SAW	10/01/2012	$312.28
	LOWES #00469	10/04/2012	$59.85
	LOWES #00469	10/24/2012	$270.90
	LOWES #00469	10/25/2012	$131.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$774.81
STEVEN FLOYD	SOUTHERN OUTFITTERS	10/10/2012	$103.78
	H & F HARDWARE	10/26/2012	$64.18
			$167.96
STEVEN L. LITTLEJOHN	CABLE & CONNECTIONS	10/03/2012	$535.00
	AIR FILTER SERVICE CO	10/10/2012	$205.20
	AIR FILTER SERVICE CO	10/30/2012	$1,380.96
	AIR FILTER SERVICE CO	10/30/2012	$205.20
			$2,326.36
SUSAN JOHNSTON	HANES GEO COMPONENTS	10/19/2012	$909.50
	BOWERS BP	10/24/2012	$74.90
			$984.40
SUSAN MORRIS	USPS 45158008332307795	10/04/2012	$5.95
	ELLIOTTS SHOE SERVICE	10/03/2012	$100.00
	SMITH RUBBER STAMP & SEAL	10/17/2012	$8.10
	USPS 45158008332307795	10/26/2012	$18.00
			$132.05
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	10/03/2012	$435.63
	CARQUEST AUTO SUPPLY	10/04/2012	$20.94
	FORMS AND SUPPLY - AOPD	10/05/2012	$39.93
	WM SUPERCENTER#4420	10/05/2012	$100.55
	AIRGAS NAT WELDERS #23	10/10/2012	$60.47
	DILLON SUPPLY	10/09/2012	$120.04
	SAFETY KLEEN SYSTEMS INC	10/19/2012	$264.97
	TESTMASTER OF AUGUSTA	10/23/2012	$209.69
	OFFICE DEPOT #440	10/23/2012	$17.74
	CARQUEST AUTO SUPPLY	10/24/2012	$805.47
			$2,075.43
SUSIE DAVIS	NAPA AUTO 0030273	09/27/2012	$7.62
	REPLACEMENT COMM PARTS WA	10/01/2012	$93.51
	WESTBURY ACE HARDWARE	10/03/2012	$20.32
	WESTBURY ACE HARDWARE	10/03/2012	$32.09
	WESTBURY ACE HARDWARE	10/03/2012	$34.23
	FASTENAL COMPANY01	10/03/2012	$282.84
	WESTBURY ACE HARDWARE	10/03/2012	$36.37
	WESTBURY ACE HARDWARE	10/03/2012	$896.18
	CITY ELECTRIC SUPPLY	10/03/2012	$14.97
	WESTBURY ACE HARDWARE	10/04/2012	$32.03
	WESTBURY ACE HARDWARE	10/04/2012	$13.35
	WALTERBORO DO IT B	10/04/2012	$20.98
	PALMETTO SPECIALITY	10/04/2012	$427.79
	CAROLINA TEXTILE RECYCLIN	10/08/2012	$120.00
	WESTBURY ACE HARDWARE	10/15/2012	$493.94
	FASTENAL COMPANY01	10/17/2012	$24.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	THE REMBERT COMPANY	10/18/2012	$909.56
	RUFFIN FARM SUPPLY	10/22/2012	$100.00
	STAPLS7091487121000002	10/23/2012	$41.86
	STAPLS7091487121000001	10/23/2012	$4.04
	DIVERSIFIED RECYCL	10/23/2012	$970.00
	DIVERSIFIED RECYCL	10/23/2012	$7.50
	ORANGE PRODUCTS LLC	10/24/2012	$1,592.20
	FORMS AND SUPPLY - AOPD	10/23/2012	$143.22
	FORMS AND SUPPLY - AOPD	10/24/2012	$98.23
	FORMS AND SUPPLY - AOPD	10/24/2012	$10.21
	FORMS AND SUPPLY - AOPD	10/24/2012	$73.57
	HARBOR FREIGHT TOOLS 129	10/29/2012	$225.55
	WESTBURY ACE HARDWARE	10/30/2012	$79.16
	WESTBURY ACE HARDWARE	10/30/2012	$207.93
	WM SUPERCENTER#1358	10/30/2012	$56.05
	FASTENAL COMPANY01	10/30/2012	$1.65
			$7,071.15
SUZETTE S JOHNSON	LOWES #01066	10/17/2012	$48.05
	LOWES #01066	10/28/2012	$150.40
	DKHARDWARE	10/29/2012	$2,136.77
			$2,335.22
TABITHA GARDNER	WM SUPERCENTER#1017	10/02/2012	$332.51
	TRACTOR SUPPLY #1502	10/12/2012	$100.00
	MOMAR INC.	10/12/2012	$1,999.55
	WW GRAINGER	10/12/2012	$494.27
	MOMAR INC.	10/26/2012	$491.83
	PALMETTO SPECIALITY	10/26/2012	$354.60
	SIMPSONS ACE HARDWARE	10/29/2012	$100.00
			$3,872.76
TAMI REED	FORMS AND SUPPLY - AOPD	10/19/2012	$295.47
			$295.47
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	09/27/2012	$125.62
	OFFICE DEPOT #2349	09/28/2012	$213.98
	DTI DAY-TIMERS INC	09/29/2012	$36.36
	DTI DAY-TIMERS INC	10/05/2012	$36.36
	FORMS AND SUPPLY - AOPD	10/04/2012	$317.33
	Amazon Prime	10/14/2012	$79.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$189.12
	FORMS AND SUPPLY - AOPD	10/24/2012	$59.47
	FORMS AND SUPPLY - AOPD	10/29/2012	$86.14
			$1,143.38
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	10/08/2012	$45.27
	AASHTO PUBS	10/18/2012	$50.00
			$95.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	G & S SAFETY PRODUCTS	09/28/2012	$145.66
	BUILDERS FIRST SOURCE	10/01/2012	$22.63
	PACIFIC BUSINESS CAPITAL	10/01/2012	$785.50
	LOWES #01521	10/02/2012	$3.50
	STAPLS7090645879000001	10/02/2012	$258.01
	NSCS (HARDEEVILLE)	10/01/2012	$7.77
	KORMAN SIGNS INC	10/02/2012	$90.48
	FASTENAL COMPANY01	10/02/2012	$3.66
	OFFICEMAX CT IN#255244	10/03/2012	$121.83
	NORTHERN TOOL EQUIP	10/03/2012	$21.68
	LOWES #01521	10/05/2012	$33.61
	STAPLS7090827324000001	10/05/2012	$98.55
	LOWES #01521	10/09/2012	$301.24
	ISLAND FIRE PROTECTION	10/09/2012	$194.04
	G & S SAFETY PRODUCTS	10/09/2012	$53.06
	ENERGEN OF CAROLINA, INC.	10/09/2012	$236.96
	THE OUTPOST INC	10/12/2012	$197.19
	LOWES #01533	10/16/2012	$115.99
	LOWES #01533	10/17/2012	$63.15
	STAPLS7091274330000001	10/17/2012	$273.30
	WW GRAINGER	10/16/2012	$430.41
	LOWES #01533	10/18/2012	$72.21
	ENERGEN OF CAROLINA, INC.	10/18/2012	$247.76
	CALIFORNIA CONTRACTORS SU	10/23/2012	$191.52
	OFFICEMAX CT IN#627950	10/23/2012	$94.26
	NBF NATL BIZ FURNITURE	10/24/2012	$608.00
	WW GRAINGER	10/23/2012	$158.19
	STOP SIGNS AND MORE	10/24/2012	$903.80
	LOWES #01521	10/26/2012	$69.22
	THE OUTPOST INC	10/25/2012	$100.00
	WM SUPERCENTER#1383	10/26/2012	$45.55
	LOWES #01521	10/29/2012	$157.59
			$6,106.32
TERESA B. GASKIN	WW GRAINGER	10/02/2012	$462.43
	WW GRAINGER	10/02/2012	$12.07
	DMI DELL K-12/GOVT	10/05/2012	$430.86
	DMI DELL K-12/GOVT	10/05/2012	$141.56
	NSC NORTHERN SAFETY CO	10/10/2012	$491.03
	STAYWELL - KRAMES	10/11/2012	$111.75
			$1,649.70
TERESA E LANGSTON	CHEROKEE FEED AND SUPP	09/28/2012	$9.72
	BUFORD ST. DRUG & ACE HW	10/01/2012	$10.54
	CHEROKEE OUTFITTERS	10/02/2012	$100.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$52.17
	FLINT TRADING, INC.	10/05/2012	$633.56
	LIPSCOMB CONCRETE CONST C	10/05/2012	$77.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	10/08/2012	$134.91
	WW GRAINGER	10/10/2012	$181.79
	WW GRAINGER	10/15/2012	$91.51
	CHEROKEE FEED AND SUPP	10/16/2012	$21.06
	WORKBOOTS PLUS	10/16/2012	$100.00
	CHEROKEE FEED AND SUPP	10/17/2012	$9.00
	BUFORD ST. DRUG & ACE HW	10/19/2012	$17.27
	FASTENAL COMPANY01	10/22/2012	$16.90
	USPS 45322003429803905	10/25/2012	$2.10
	DOLLAR GENERAL #11368	10/24/2012	$6.48
	4S SIGN AND SUPPLY INC	10/25/2012	$58.32
			$1,523.05
TERESA L TUCKER	PALMETTO LAWN & LEISURE	09/27/2012	$30.57
	WW GRAINGER	10/02/2012	$602.95
	KORMAN SIGNS INC	10/01/2012	$1,834.11
	SPARROW & KENNEDY TRACTOR	10/02/2012	$812.92
	FORMS AND SUPPLY - AOPD	10/08/2012	$477.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$2.29
	FORMS AND SUPPLY - AOPD	10/10/2012	$22.33
	FORMS AND SUPPLY - AOPD	10/11/2012	$57.08
	PALMETTO SPECIALITY	10/12/2012	$1,188.83
	THOM CHEM INC	10/15/2012	$2,495.24
	CALIFORNIA CONTRACTORS SU	10/16/2012	$191.76
	SMITH MANUFACTURING	10/17/2012	$756.52
	PALMETTO LAWN & LEISURE	10/18/2012	$20.70
	NSC NORTHERN SAFETY CO	10/20/2012	$209.69
	BLANCHARD MACHINERY	10/22/2012	$998.96
	PALMETTO LAWN & LEISURE	10/24/2012	$44.47
	FORMS AND SUPPLY - AOPD	10/24/2012	$14.09
			$9,759.51
TERESA M. CODY	GRAYBAR ELECTRIC COMPANY	10/04/2012	$168.53
	GRAYBAR ELECTRIC COMPANY	10/05/2012	$27.29
	THE TREE DR LLC	10/09/2012	$1,750.00
	FOURMAN`S REPAIR SHOP	10/16/2012	$586.00
	TODDCO DISTRIBUTORS LLC	10/17/2012	$2,025.45
	THE TREE DR LLC	10/18/2012	$2,350.00
	FARMERS EXCHANGE	10/24/2012	$4.82
	WM SUPERCENTER#4593	10/30/2012	$91.66
			$7,003.75
TERRELL H BAXLEY	HERMAN'S UPHOLSTERY SHOP	09/27/2012	$304.60
	CLASSIC FORD OF COLUMBIA	10/02/2012	$5.09
	BLANCHARD EQUIPMENT HAMPT	10/04/2012	$74.92
	ALTMAN TRACTOR & EQUIPME	10/04/2012	$2,091.26
	ALAMO SALES CORP	10/08/2012	$374.32
	ALLENDALE AUTO PARTS	10/08/2012	$119.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	BLANCHARD EQUIPMENT HAMPT	10/10/2012	$220.35
	AUTO SUPPLY AND SERVICE I	10/10/2012	$361.79
	ALAMO SALES CORP	10/11/2012	$175.65
	CREECH AUTO ELECTRIC SERV	10/11/2012	$112.16
	TOM'S CAR CARE LLC	10/12/2012	$109.55
	LEE TRANSPORT EQUIPMENT	10/12/2012	$222.20
	BLANCHARD EQUIPMENT HAMPT	10/16/2012	$376.00
	BLANCHARD EQUIPMENT HAMPT	10/18/2012	$62.97
	NAPA AUTO PARTS 002619	10/22/2012	$378.78
	TOM'S CAR CARE LLC	10/25/2012	$44.14
	PALMETTO TOOL INC.	10/29/2012	$1,500.00
	ALLENDALE AUTO PARTS	10/29/2012	$7.55
	LEE TRANSPORT EQUIPMENT	10/30/2012	$273.46
			$6,814.61
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	09/27/2012	$13.85
	PARKS AUTO PARTS-MC	10/01/2012	$48.34
	PARKS AUTO PARTS-MC	10/02/2012	$27.57
	PARKS AUTO PARTS-MC	10/02/2012	$21.07
	ATLANTIC COAST AUTO	10/01/2012	$36.66
	ATLANTIC COAST AUTO	10/01/2012	$55.37
	JIFFY LUBE #3658	10/03/2012	$31.74
	PARKS AUTO PARTS-MC	10/03/2012	$5.54
	ATLANTIC COAST AUTO	10/02/2012	$35.39
	SMITH MANUFACTURING	10/03/2012	$216.68
	REPLACEMENT PARTS	10/03/2012	$16.48
	PARKS AUTO PARTS-MC	10/03/2012	$13.05
	PARKS AUTO PARTS-MC	10/03/2012	$13.22
	PARKS AUTO PARTS-MC	10/03/2012	$16.66
	ALLEN AND WEBB, INC.	10/02/2012	$556.50
	BLANCHARD MACHINERY	10/03/2012	$9.53
	CENTRAL TRUE VALUE	10/04/2012	$0.42
	JIFFY LUBE #2785	10/04/2012	$41.99
	BLANCHARD MACHINERY	10/03/2012	$40.00
	ATLANTIC COAST AUTO	10/03/2012	$71.92
	CALDER BROTHERS CORP	10/04/2012	$71.31
	MILLENNIUM BATTERY EXPRES	10/03/2012	$387.94
	CENTRAL TRUE VALUE	10/04/2012	$10.02
	ATLANTIC COAST AUTO	10/04/2012	$55.37
	ATLANTIC COAST AUTO	10/04/2012	$3.69
	ATLANTIC COAST AUTO	10/04/2012	$92.29
	ATLANTIC COAST AUTO	10/04/2012	$25.91
	ATLANTIC COAST AUTO	10/04/2012	$101.46
	PARKS AUTO PARTS-MC	10/08/2012	$24.80
	PARKS AUTO PARTS-MC	10/08/2012	$147.88
	PARKS AUTO PARTS-MC	10/08/2012	$24.29
	CALDER BROTHERS CORP	10/08/2012	$70.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	10/09/2012	$23.09
	MAX'S GLASS INC	10/09/2012	$238.15
	HOODS WELDING	10/08/2012	$80.00
	PARKS AUTO PARTS-MC	10/09/2012	$7.24
	ALLEN AND WEBB, INC.	10/08/2012	$882.45
	ATLANTIC COAST AUTO	10/08/2012	$92.29
	LEE TRANSPORT EQUIPMENT	10/09/2012	$23.61
	PARKS AUTO PARTS-MC	10/09/2012	$33.65
	ATLANTIC COAST AUTO	10/08/2012	$9.23
	BOBOCAT OF CHARLESTON	10/08/2012	$1,412.81
	PARKS AUTO PARTS-MC	10/10/2012	$28.90
	PARKS AUTO PARTS-MC	10/10/2012	$1.05
	BLANCHARD MACHINERY	10/09/2012	$206.73
	PARKS AUTO PARTS-MC	10/10/2012	$64.79
	ATLANTIC COAST AUTO	10/09/2012	$22.90
	PARKS AUTO PARTS-MC	10/10/2012	$90.27
	ATLANTIC COAST AUTO	10/09/2012	$161.94
	PARKS AUTO PARTS-MC	10/10/2012	$47.68
	ATLANTIC COAST AUTO	10/09/2012	$16.74
	PARKS AUTO PARTS-MC	10/11/2012	$7.56
	ATLANTIC COAST AUTO	10/10/2012	$42.80
	ATLANTIC COAST AUTO	10/10/2012	$97.91
	PARKS AUTO PARTS-MC	10/11/2012	$28.33
	ATLANTIC COAST AUTO	10/10/2012	$338.79
	LMC TRUCK	10/10/2012	$207.55
	PARKS AUTO PARTS-MC	10/11/2012	$59.05
	HC WARNER INC	10/11/2012	$117.67
	ATLANTIC COAST AUTO	10/10/2012	$57.90
	JET-VAC SEWER EQUIPMENT	10/12/2012	$222.73
	DOUGHERTY EQUIPMENT CO	10/11/2012	$50.21
	CENTRAL TRUE VALUE	10/16/2012	$30.20
	PARKS AUTO PARTS-MC	10/16/2012	$8.72
	BERKELEY FORD PARTS	10/16/2012	$72.58
	PARKS AUTO PARTS-MC	10/16/2012	$31.30
	PARKS AUTO PARTS-MC	10/16/2012	$3.40
	PARKS AUTO PARTS-MC	10/16/2012	$201.96
	PARKS AUTO PARTS-MC	10/17/2012	$233.25
	PARKS AUTO PARTS-MC	10/17/2012	$8.83
	ATLANTIC COAST AUTO	10/16/2012	$9.90
	PARKS AUTO PARTS-MC	10/18/2012	$23.94
	PARKS AUTO PARTS-MC	10/18/2012	$10.15
	PARKS AUTO PARTS-MC	10/18/2012	$12.80
	PARKS AUTO PARTS-MC	10/18/2012	$16.79
	PARKS AUTO PARTS-MC	10/18/2012	$100.11
	PARKS AUTO PARTS-MC	10/18/2012	$77.50
	ATLANTIC COAST AUTO	10/18/2012	$4.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	10/18/2012	$57.90
	PARKS AUTO PARTS-MC	10/22/2012	$80.63
	PARKS AUTO PARTS-MC	10/22/2012	$31.28
	JET-VAC SEWER EQUIPMENT	10/23/2012	$484.28
	JET-VAC SEWER EQUIPMENT	10/23/2012	$341.20
	PARKS AUTO PARTS-MC	10/24/2012	$15.61
	BLANCHARD MACHINERY	10/23/2012	$209.63
	ALLEN AND WEBB, INC.	10/23/2012	$408.10
	PARKS AUTO PARTS-MC	10/25/2012	$8.83
	PARKS AUTO PARTS-MC	10/25/2012	$96.57
	ATLANTIC COAST AUTO	10/24/2012	$16.61
	BLANCHARD MACHINERY	10/25/2012	$0.43
	BLANCHARD MACHINERY	10/25/2012	$0.43
	ALLEN AND WEBB, INC.	10/24/2012	$128.79
	SPARROW & KENNEDY TRACTOR	10/24/2012	$27.57
	BLANCHARD MACHINERY	10/25/2012	$45.66
	PARKS AUTO PARTS-MC	10/25/2012	$77.26
	PARKS AUTO PARTS-MC	10/25/2012	$132.51
	ADVANCE AUTO PARTS #5450	10/24/2012	$45.90
	BOBOCAT OF CHARLESTON	10/25/2012	$34.99
	ATLANTIC COAST AUTO	10/25/2012	$51.30
	FLINT EQUIP CO W COLUMB	10/29/2012	$500.00
	FLINT EQUIP CO W COLUMB	10/29/2012	$365.14
	HOODS WELDING	10/27/2012	$120.00
			$11,087.24
TERRY W. BULLARD	CLINE HOSE & HYDRAULICS	09/27/2012	$1,035.99
	KNOWLTON'S WELDING SHOP	09/27/2012	$1,537.76
	JCS TRUCK REPAIR	09/27/2012	$215.30
	THE HOLLOWAY CO INC	10/02/2012	$48.16
	THE HOLLOWAY CO INC	10/02/2012	$93.75
	THE HOLLOWAY CO INC	10/03/2012	$39.74
	JEFFS MUFFLER & BRAKE	10/09/2012	$31.45
	JCS TRUCK REPAIR	10/12/2012	$374.34
	DOUGHERTY EQUIPMENT CO	10/17/2012	$356.94
	BEARING DISTRIBUTORS IN	10/23/2012	$47.48
	CLINE HOSE & HYDRAULICS	10/23/2012	$346.62
			$4,127.53
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	10/12/2012	$100.00
			$100.00
THOMAS W JOHNSON	GRAYBAR ELECTRIC COMPANY	09/28/2012	$82.20
			$82.20
TIMOTHY B CALLENBACK	BEST CONTAINERS	10/06/2012	$237.12
	FORMS AND SUPPLY - AOPD	10/16/2012	$213.49
	OFFICEMAX CT IN#563285	10/20/2012	$143.05
	FORMS AND SUPPLY - AOPD	10/22/2012	$31.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	10/29/2012	$7.82
			$632.52
TIMOTHY B HONEA	BLACKS TIRE INC	09/28/2012	$12.00
	BOGGS TRACTOR COMPANY INC	09/28/2012	$17.42
	DOUGHERTY EQUIPMENT CO	09/27/2012	$166.77
	BLANCHARD MACHINERY	10/04/2012	$1,856.06
	GREENSOUTH EQ WILLIAMSTON	10/09/2012	$173.15
	OCONEE AUTO PARTS OF WALH	10/10/2012	$78.89
	TOBY SEXTON TIRE CO INC	10/12/2012	$1,021.20
	LONG LEWIS STERLING WEST	10/17/2012	$938.31
	DOUGHERTY EQUIPMENT CO	10/19/2012	$872.28
	BOGGS TRACTOR COMPANY INC	10/24/2012	$79.08
	TRACTOR SUPPLY #1210	10/24/2012	$26.47
	LONG LEWIS STERLING WEST	10/25/2012	$37.14
	MIDLANDS MACHINER01 OF 01	10/25/2012	$639.77
			$5,918.54
TIMOTHY G LISENBY	SAF-GARD SAFETY SHOE CO #	10/02/2012	$100.00
	AGRI SOUTH INC	10/02/2012	$39.90
	BI-LO 631	10/03/2012	$24.57
	SAF-GARD SAFETY SHOE CO #	10/02/2012	$100.00
	AGRI SOUTH INC	10/08/2012	$17.52
	CPS 9611 TIMBERLAND GRP	10/11/2012	$274.84
	DAV DAVIS INSTRUMENTS	10/16/2012	$735.00
	WM SUPERCENTER#0630	10/23/2012	$9.59
	AGRI SOUTH INC	10/23/2012	$129.06
	SAF-GARD SAFETY SHOE CO #	10/24/2012	$100.00
			$1,530.48
TIMOTHY HOUCK	COLUMBIA TRUCK CENTER	09/28/2012	$25.15
	FLEETPRIDE 310	09/28/2012	$49.33
	HPA # 07	10/02/2012	$21.32
	LEE TRANSPORT EQUIPMENT	10/03/2012	$722.25
	HPA # 07	10/03/2012	$10.53
	LEE TRANSPORT EQUIPMENT	10/03/2012	$68.48
	COLUMBIA TRUCK CENTER	10/03/2012	$31.48
	LOVE CHEVROLET PARTS AND	10/05/2012	$62.55
	FAIRFIELD TRACTOR COMPANY	10/05/2012	$246.26
	LEE TRANSPORT EQUIPMENT	10/09/2012	$8.56
	FAIRFIELD TRACTOR COMPANY	10/12/2012	$18.92
	METAL SUPERMARKETS	10/18/2012	$21.45
	HPA # 07	10/19/2012	$9.29
	TORQUE CONVERTER SERVICES	10/19/2012	$125.00
	IBS OF SC	10/23/2012	$92.90
	FLEETPRIDE 310	10/22/2012	$69.42
	HPA # 07	10/23/2012	$10.95
	HYDRADYNE FLUID AIR 590	10/26/2012	$42.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	NAPA STORE 1015007	10/26/2012	$9.41
	NAPA STORE 1015007	10/26/2012	$4.64
			$1,650.39
TIMOTHY W DAVIDSON	TELEWAVE, INC	10/09/2012	$231.67
			$231.67
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	10/02/2012	$9.46
			$9.46
TINA V WALKER	JARED'S HARDWARE	10/10/2012	$44.90
	SPARROW & KENNEDY TRACTOR	10/10/2012	$122.78
	SPARROW & KENNEDY TRACTOR	10/11/2012	$60.07
	SPARROW & KENNEDY TRACTOR	10/17/2012	$44.08
			$271.83
TODD C HUGGINS	CMC BUILDING SUPPLY INC	10/09/2012	$47.17
	CMC BUILDING SUPPLY INC	10/09/2012	$25.35
			$72.52
TOMMIE L PARKER	FAMILY DOLLAR #934	09/28/2012	$5.35
	DILLON SUPPLY	09/27/2012	$153.77
	WHITE HARDWARE 35	09/28/2012	$8.77
	ACADEMY SPORTS #191	10/01/2012	$427.95
	WHITE HARDWARE 35	10/04/2012	$21.39
	DERRICK EQUIPMENT	10/05/2012	$628.75
	LOWES #00518	10/16/2012	$47.21
	GREENWOOD SAW COMPANY	10/16/2012	$123.45
	LOWES #00518	10/17/2012	$63.52
	RADIOSHACK COR00196303	10/24/2012	$19.06
	SHERWIN WILLIAMS #2557	10/25/2012	$937.79
	WHITE HARDWARE 35	10/26/2012	$16.67
	WHITE HARDWARE 35	10/26/2012	$4.80
			$2,458.48
TOMMY E HAYES	BLANCHARD MACHINERY	10/15/2012	$515.82
	HOME AND INDUSTRIA	10/18/2012	$18.67
			$534.49
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	09/27/2012	$33.38
	FINCH'S ALIGNMENT SERVICE	10/01/2012	$58.00
	ANDERSON NAPA AUTO PARTS	10/01/2012	$11.86
	ANDERSON NAPA AUTO PARTS	10/08/2012	$119.46
	ANDERSON NAPA AUTO PARTS	10/08/2012	$6.65
	ANDERSON NAPA AUTO PARTS	10/10/2012	$26.07
	ANDERSON NAPA AUTO PARTS	10/11/2012	$53.47
	SUPER SERVICE TIRE & ALI	10/15/2012	$1,766.81
	ANDERSON NAPA AUTO PARTS	10/15/2012	$63.04
	BLACKS TIRE INC	10/16/2012	$12.00
	ANDERSON NAPA AUTO PARTS	10/16/2012	$11.58
	ANDERSON NAPA AUTO PARTS	10/23/2012	$4.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	MACS RADIATOR SERVICE	10/23/2012	$792.93
	ANDERSON NAPA AUTO PARTS	10/23/2012	$152.64
	ANDERSON NAPA AUTO PARTS	10/25/2012	$6.88
	ANDERSON NAPA AUTO PARTS	10/25/2012	$3.92
	ANDERSON NAPA AUTO PARTS	10/29/2012	$238.92
	ANDERSON NAPA AUTO PARTS	10/29/2012	$11.51
	LEE TRANSPORT EQUIPMENT	10/30/2012	$83.76
			$3,457.72
TONY N. THOMPSON	USPS 45880006929809035	10/15/2012	$5.75
	PRO CHEM INC	10/23/2012	$660.19
	PRO CHEM INC	10/25/2012	$571.48
			$1,237.42
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	10/01/2012	$998.20
	ACADEMY SPORTS #103	10/03/2012	$100.00
	BATTERY SPECIALISTS	10/09/2012	$499.10
			$1,597.30
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	10/05/2012	$25.68
	BILLYS LAWN FARM AND GARD	10/05/2012	$41.46
	SANDERS SUPPLY CO INC	10/15/2012	$8.56
	TYLER BROTHERS	10/25/2012	$100.00
	SANDERS SUPPLY CO INC	10/29/2012	$22.81
			$198.51
TRAVIS PATRICK	OFFICE DEPOT #2179	10/03/2012	$35.40
	RED WING SHOES MYRTLE	10/09/2012	$100.00
	HD SUPPLY WATERWORKS 554	10/12/2012	$108.47
	TEST MARK INDUSTRIES	10/29/2012	$80.87
	FORESTRY SUPPLIERS	10/29/2012	$119.26
			$444.00
TRINA TAYLOR	AMERICAN SIGNAL COMPANY	09/29/2012	$634.26
	CLASSIC FORD OF COLUMBIA	09/28/2012	$77.17
	FRASIER TIRE S62800024	10/01/2012	$431.46
	TRUCK SUPPLY COMPANY O	10/02/2012	$19.77
	DOUGHERTY EQUIPMENT CO	10/01/2012	$490.11
	AUTO SAFETY GLASS AND	10/01/2012	$209.78
	SNIDER TIRE #163	10/03/2012	$768.62
	TRUCK SUPPLY COMPANY O	10/03/2012	$52.23
	LEE TRANSPORT EQUIPMENT	10/03/2012	$27.82
	CLASSIC FORD OF COLUMBIA	10/03/2012	$131.80
	TRUCK SUPPLY COMPANY O	10/03/2012	$114.40
	LEE TRANSPORT EQUIPMENT	10/04/2012	$260.01
	TRUCK SUPPLY COMPANY O	10/04/2012	$104.33
	EVANS STEEL SERVI01 OF 01	10/03/2012	$240.53
	RICHLAND INDUSTRIAL	10/05/2012	$148.27
	CARQUEST 01013028	10/04/2012	$55.06
	TRUCK SUPPLY COMPANY O	10/05/2012	$24.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	FRASIER TIRE S62800024	10/05/2012	$280.82
	TRUCK SUPPLY COMPANY O	10/05/2012	$132.67
	HYDRADYNE FLUID AIR 590	10/05/2012	$85.43
	CARQUEST 01013028	10/05/2012	$7.07
	CARQUEST 01013028	10/05/2012	$14.73
	CARQUEST 01013028	10/05/2012	$179.27
	HYDRADYNE FLUID AIR 590	10/08/2012	$60.27
	LEE TRANSPORT EQUIPMENT	10/09/2012	$182.97
	TRUCK SUPPLY COMPANY O	10/09/2012	$97.64
	CARQUEST 01013028	10/09/2012	$30.27
	LOVE CHEVROLET PARTS AND	10/09/2012	$20.05
	TRUCK SUPPLY COMPANY O	10/10/2012	$24.16
	FRASIER TIRE S62800024	10/09/2012	$424.47
	CARQUEST 01013028	10/09/2012	$186.83
	CARQUEST 01013028	10/09/2012	$128.55
	CARQUEST 01013028	10/10/2012	$70.94
	CARQUEST 01013028	10/15/2012	$6.45
	CARQUEST 01013028	10/15/2012	$96.60
	SHUMAN OWENS SUPPLY CO	10/17/2012	$10.53
	FRASIER TIRE S62800024	10/16/2012	$190.30
	LEE TRANSPORT EQUIPMENT	10/17/2012	$1,074.28
	LEE TRANSPORT EQUIPMENT	10/17/2012	$211.86
	TRUCK SUPPLY COMPANY O	10/17/2012	$6.29
	TRUCK SUPPLY COMPANY O	10/17/2012	$31.46
	PRO AUTO PARTS WARE	10/16/2012	$48.14
	TRUCK SUPPLY COMPANY O	10/17/2012	$11.83
	RICHLAND INDUSTRIAL	10/17/2012	$39.75
	CARQUEST 01013028	10/16/2012	$5.76
	ASC VOLVO COLUMBIA	10/17/2012	$98.64
	TRUCK SUPPLY COMPANY O	10/17/2012	$17.98
	LEE TRANSPORT EQUIPMENT	10/18/2012	$27.82
	RICHLAND INDUSTRIAL	10/18/2012	$25.32
	CLASSIC FORD OF COLUMBIA	10/18/2012	$33.77
	CARQUEST 01013028	10/17/2012	$154.75
	FRASIER TIRE S62800024	10/17/2012	$342.72
	TRUCK SUPPLY COMPANY O	10/18/2012	$30.31
	TRUCK SUPPLY COMPANY O	10/18/2012	$102.45
	BLANCHARD MACHINERY	10/17/2012	$58.14
	TRUCK SUPPLY COMPANY O	10/18/2012	$15.43
	LOVE CHEVROLET PARTS AND	10/19/2012	$94.13
	TRUCK SUPPLY COMPANY O	10/19/2012	$42.20
	TRUCK SUPPLY COMPANY O	10/19/2012	$45.71
	CAROLINA RIM & WHEEL CO	10/19/2012	$103.04
	TRUCK SUPPLY COMPANY O	10/19/2012	$20.49
	CARQUEST 01013028	10/18/2012	$55.31
	FRASIER TIRE S62800024	10/18/2012	$658.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	10/19/2012	$50.29
	COLUMBIA COMME26100024	10/19/2012	$31.00
	CARQUEST 01013028	10/19/2012	$276.57
	CARQUEST 01013028	10/22/2012	$76.07
	TRUCK SUPPLY COMPANY O	10/23/2012	$2.46
	S & S WELDING AND FABRICA	10/23/2012	$810.95
	LEE TRANSPORT EQUIPMENT	10/23/2012	$26.75
	TRUCK SUPPLY COMPANY O	10/23/2012	$4.38
	CARQUEST 01013028	10/23/2012	$18.08
	CARQUEST 01013028	10/23/2012	$28.52
	CAMPBELLS WRECKER SERVICE	10/23/2012	$85.00
	CAMPBELLS WRECKER SERVICE	10/23/2012	$95.00
	CAMPBELLS WRECKER SERVICE	10/23/2012	$250.00
	TRUCK SUPPLY COMPANY O	10/25/2012	$7.46
	TRUCK SUPPLY COMPANY O	10/25/2012	$18.04
	TRUCK SUPPLY COMPANY O	10/25/2012	$57.20
	FAIRFIELD TRACTOR COMPANY	10/25/2012	$87.84
	TRUCK SUPPLY COMPANY O	10/25/2012	$4.38
	BLANCHARD MACHINERY	10/25/2012	$81.72
	TRUCK SUPPLY COMPANY O	10/25/2012	$87.01
	TRUCK SUPPLY COMPANY O	10/26/2012	$81.29
	CAMPBELLS WRECKER SERVICE	10/25/2012	$95.00
	FRASIER TIRE S62800024	10/25/2012	$804.44
	CARQUEST 01013028	10/26/2012	$2.31
	CARQUEST 01013028	10/25/2012	$91.93
	LEE TRANSPORT EQUIPMENT	10/26/2012	$6.42
	S & S WELDING AND FABRICA	10/30/2012	$814.39
			$13,370.29
VAN B FORREST JR	CONTROL SPECIALISTS COMPA	10/02/2012	$239.62
			$239.62
VEOLA C GLOVER	JIM HUDSON FORD PARTS AND	09/27/2012	$24.97
	CARQUEST 01013754	09/27/2012	$4.25
	LEXINGTON COMMERCIAL TIRE	09/27/2012	$163.96
	NAPA STORE 1015010	09/27/2012	$21.10
	CARQUEST 01013754	09/27/2012	$44.69
	FRANKS DISCOUNT TIRE	09/27/2012	$80.00
	LEXINGTON COMMERCIAL TIRE	10/01/2012	$245.54
	FLUID POWER SERVICES I	10/02/2012	$22.05
	NAPA STORE 1015010	10/01/2012	$120.26
	NAPA STORE 1015010	10/01/2012	$165.87
	HERNDON CHEVROLET	10/01/2012	$49.47
	HERNDON CHEVROLET	10/01/2012	$1,691.70
	NAPA STORE 1015010	10/01/2012	$31.50
	CARQUEST 01013754	10/02/2012	$6.08
	HERNDON CHEVROLET	10/02/2012	$30.03
	LEXINGTON COMMERCIAL TIRE	10/02/2012	$948.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LEE TRANSPORT EQUIPMENT	10/03/2012	$68.48
	CARQUEST 01013754	10/03/2012	$5.55
	HYDRADYNE FLUID AIR 590	10/03/2012	$409.98
	DOUGHERTY EQUIPMENT CO	10/02/2012	$28.57
	AUTO SAFETY GLASS AND	10/04/2012	$125.00
	CARQUEST 01013754	10/04/2012	$25.95
	LOVE CHEVROLET PARTS AND	10/05/2012	$224.13
	LEE TRANSPORT EQUIPMENT	10/09/2012	$26.75
	BLANCHARD MACHINERY CO.	10/08/2012	$1,108.63
	CARQUEST 01013754	10/08/2012	$17.44
	LOVE CHEVROLET PARTS AND	10/08/2012	$224.13
	LEE TRANSPORT EQUIPMENT	10/09/2012	$900.15
	LR HOOK TIRE C86280021	10/10/2012	$131.22
	LAKESIDE REFRIGERATION	10/10/2012	$1,182.56
	FLUID POWER SERVICES I	10/10/2012	$45.93
	CARQUEST 01013754	10/09/2012	$13.76
	CARQUEST 01013754	10/09/2012	$43.56
	FLINT EQUIP CO W COLUMB	10/11/2012	$127.66
	FLEETPRIDE 310	10/10/2012	$12.18
	AW CANVAS & VINYL	10/10/2012	$374.50
	NAPA STORE 1015010	10/11/2012	$26.13
	PUBLIC WORKS EQUIPMENT &	10/15/2012	$298.86
	DURACO, INC	10/15/2012	$318.58
	ROADSNAP, LLC	10/15/2012	$810.25
	DOUGHERTY EQUIPMENT CO	10/15/2012	$342.27
	NAPA STORE 1015010	10/15/2012	$13.77
	NAPA STORE 1015010	10/16/2012	$29.85
	CARQUEST 01013754	10/16/2012	$78.77
	NAPA STORE 1015010	10/16/2012	$11.33
	LR HOOK TIRE C86280021	10/17/2012	$23.95
	LEXINGTON COMMERCIAL TIRE	10/16/2012	$174.16
	CARQUEST 01013754	10/17/2012	$51.96
	LEXINGTON COMMERCIAL TIRE	10/17/2012	$1,026.54
	NAPA STORE 1015010	10/17/2012	$20.32
	SOUTHERN MUNICIPAL EQUIPM	10/18/2012	$915.56
	CARQUEST 01013754	10/18/2012	$83.46
	LEE TRANSPORT EQUIPMENT	10/22/2012	$64.20
	MILLER BROS GIANT TIRE	10/22/2012	$166.01
	NAPA STORE 1015010	10/22/2012	$7.48
	NAPA STORE 1015010	10/22/2012	$22.15
	LR HOOK TIRE C86280021	10/23/2012	$23.95
	NAPA STORE 1015010	10/22/2012	$22.15
	HERNDON CHEVROLET	10/22/2012	$18.56
	CARQUEST 01013754	10/22/2012	$24.44
	CAROLINA TRACTOR AND EQUI	10/24/2012	$346.50
	CARQUEST 01013754	10/25/2012	$122.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FLUID POWER SERVICES I	10/29/2012	$36.54
	LOWES #01066	10/29/2012	$9.48
	BROAD RIVER AUTO ELECT	10/29/2012	$123.05
	DOUGHERTY EQUIPMENT CO	10/29/2012	$616.53
	WW GRAINGER	10/29/2012	$69.60
	NAPA STORE 1015010	10/29/2012	$5.24
	NAPA STORE 1015010	10/29/2012	$360.53
	NAPA STORE 1015010	10/29/2012	$22.15
	LEXINGTON COMMERCIAL TIRE	10/29/2012	$1,284.98
	FLUID POWER SERVICES I	10/30/2012	$346.59
	CARQUEST 01013754	10/29/2012	$30.52
	NAPA STORE 1015010	10/29/2012	$73.83
	HYDRADYNE FLUID AIR 590	10/29/2012	$42.25
			$16,811.30
VERNELL COOPER	WW GRAINGER	10/04/2012	$44.94
	FORMS AND SUPPLY - AOPD	10/08/2012	$65.70
	FORMS AND SUPPLY - AOPD	10/08/2012	$7.25
	MASTERMANS	10/10/2012	$168.02
	WINNSBORO BUILDERS SUPPLY	10/11/2012	$29.94
	WW GRAINGER	10/17/2012	$311.90
	WM SUPERCENTER#2606	10/26/2012	$7.62
			$635.37
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	10/01/2012	$70.19
	THE REMBERT COMPANY	10/03/2012	$59.87
	FORMS AND SUPPLY - AOPD	10/04/2012	$7.30
	FORMS AND SUPPLY - AOPD	10/10/2012	$102.16
	MONROES PWR EQUIPMENT	10/22/2012	$188.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$302.00
	THE REMBERT COMPANY	10/25/2012	$73.72
			$803.24
VICKIE L WILLIS	CUMMINS POWER AUGUSTA	09/28/2012	$57.43
	B&B INDUSTRIAL SALES	09/28/2012	$254.28
	TRACTOR SUPPLY #724	09/28/2012	$106.99
	MEDS LOCK & KEY	09/27/2012	$68.00
	BOBBY JONES FORD INC	10/02/2012	$489.04
	AIKEN DISCOUNT TIRE INC	10/02/2012	$100.00
	OUTDOOR EQUIPMENT COMPANY	10/03/2012	$111.28
	HARLEY'S AUTO PARTS	10/03/2012	$171.24
	FLEETCARE COMMERCIAL TRUC	10/03/2012	$897.28
	NAPA PARTS 0027491	10/05/2012	$127.40
	HARRYS EQUIPMENT CENTER	10/08/2012	$11.43
	UNITED AUTOMOTIVE AND	10/11/2012	$724.63
	WOLSELEY INDUSTRIAL GROUP	10/16/2012	$28.89
	American Hose & Hardware	10/16/2012	$8.65
	SATCHER MOTOR COMPANY	10/17/2012	$15.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	TRUCK PARTS SPECIALISTS	10/17/2012	$219.86
	YANCEY TRUCK CTR AUG PTS	10/17/2012	$357.17
	AUTO SAFETY GLASS AND	10/18/2012	$209.78
	BEARING DISTRIBUTORS IN	10/23/2012	$66.53
	SOUTHERN MUNICIPAL EQUIPM	10/24/2012	$205.59
	HARLEY'S AUTO PARTS	10/24/2012	$202.78
	NAPA PARTS 0027491	10/24/2012	$36.38
	CUMMINS POWER AUGUSTA	10/25/2012	$105.91
	DELTA LANDSCAPE SUPPLY	10/25/2012	$453.70
	AUTO SAFETY GLASS AND	10/25/2012	$209.78
	S & S WELDING AND FABRICA	10/26/2012	$601.65
	W. W. WILLIAMS	10/30/2012	$1,125.52
			$6,967.07
VINCENT E JORDAN	FAIRFAX HARDWARE	10/12/2012	$13.35
	FAIRFAX HARDWARE	10/19/2012	$16.77
			$30.12
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	10/22/2012	$173.93
	FORMS AND SUPPLY - AOPD	10/23/2012	$148.56
			$322.49
W. GLADDEN SMOKE III	TRACTOR SUPPLY #1389	10/02/2012	$52.87
	LOWES #02358	10/03/2012	$83.16
	CAROLINA LAWN EQUIPMENT I	10/03/2012	$160.85
	LOWES #02358	10/05/2012	$62.49
	CHEROKEE OUTFITTERS	10/18/2012	$100.00
	WORKBOOTS PLUS	10/18/2012	$100.00
	FASTENAL COMPANY01	10/19/2012	$45.19
	CAROLINA LAWN EQUIPMENT I	10/25/2012	$15.10
	BUFORD ST. DRUG & ACE HW	10/25/2012	$16.18
	LOWES #02358	10/26/2012	$90.07
	LOWES #02358	10/26/2012	$47.58
			$773.49
WALTER L HOLLADAY	CAROLINA'S RIGGING	10/02/2012	$50.04
	MONROES PWR EQUIPMENT	10/03/2012	$495.75
	PALMETTO LAWN & LEISURE	10/05/2012	$368.44
	MSC	10/09/2012	$1,344.84
	MSC	10/10/2012	$235.87
	MSC	10/10/2012	$9.70
	MSC	10/11/2012	$39.42
	THE HOME DEPOT 1110	10/10/2012	$26.72
	KEY SHOP	10/11/2012	$29.45
	AARO RENTAL CENTERS INC	10/15/2012	$296.12
	DELTA FOREMOST CHEMICAL C	10/16/2012	$1,388.54
	AARO RENTAL CENTERS INC	10/17/2012	$90.41
	SOX FENCE & SUPPLY	10/17/2012	$652.31
	CROSS CO - HOME OFFICE	10/17/2012	$633.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	ALTMAN TRACTOR & EQUIPME	10/22/2012	$165.13
	BenMeds 1019141051	10/25/2012	$536.69
			$6,363.20
WANDA K HARRELSON	LEE TRANSPORT EQUIPMENT	10/01/2012	$96.30
	NAPA MULLINS 0035681	10/01/2012	$30.44
	LEE TRANSPORT EQUIPMENT	10/02/2012	$957.65
	BLANTON BUILDING SUPPLY O	10/01/2012	$22.24
	NAPA MARION 0026815	10/02/2012	$231.63
	BLANTON BUILDING SUPPLY O	10/01/2012	$13.90
	FASTENAL COMPANY01	10/02/2012	$269.17
	FASTENAL COMPANY01	10/02/2012	$266.73
	NAPA MARION 0026815	10/08/2012	$92.94
	MIDLANDS SPECIALTY	10/10/2012	$1,669.80
	MAC TOOLS	10/12/2012	$183.58
	INDUSTRIAL SOLUTIONS AND	10/15/2012	$315.44
	NAPA MARION 0026815	10/15/2012	$32.16
	NAPA MARION 0026815	10/16/2012	$89.17
	NAPA MARION 0026815	10/16/2012	$64.07
	NAPA MARION 0026815	10/17/2012	$195.85
	MAC TOOLS	10/19/2012	$183.77
	FORMS AND SUPPLY - AOPD	10/24/2012	$118.04
	MAC TOOLS	10/25/2012	$159.82
	NAPA MARION 0026815	10/30/2012	$34.54
			$5,027.24
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	10/04/2012	$139.46
	FORMS AND SUPPLY - AOPD	10/05/2012	$17.44
	FORMS AND SUPPLY - AOPD	10/23/2012	$212.03
	FORTILINE-COLUMBIA 2	10/25/2012	$302.76
			$671.69
WILLIAM AIKENS	REDWING SHOE STORE	10/15/2012	$162.18
	ACADEMY SPORTS #148	10/26/2012	$74.89
			$237.07
WILLIAM B DOMINICK	LOWES #00499	10/24/2012	$32.44
			$32.44
WILLIAM D. POINTER	LAWMENS SAFETY SUPPLY INC	10/09/2012	$42.78
	LEE TRANSPORT EQUIPMENT	10/25/2012	$47.62
			$90.40
WILLIAM G. BRADSHER III	DUNCAN PARNELL - N CHARLE	10/17/2012	$104.52
			$104.52
WILLIAM GEE JR.	FENCE-IT OF FLORENCE	10/04/2012	$43.00
	PALMETTO SENTRY INC	10/04/2012	$89.10
	FLORENCE CONCRETE	10/08/2012	$58.00
	BUILDERS FIRST SOUR	10/08/2012	$99.60
	DSI METALS	10/10/2012	$30.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GEE JR.	LOWES #01120	10/11/2012	$61.28
	COASTAL SANITARY SUPPLY	10/18/2012	$248.72
			$629.94
WILLIAM H CROSS	RACEWAY FORD	09/28/2012	$184.36
	DARLINGTON AUTO PARTS	09/28/2012	$105.15
	DARLINGTON AUTO PARTS	09/28/2012	$33.35
	SQ AUTO BODY PLUS INC.	09/28/2012	$2,440.00
	DARLINGTON AUTO PARTS	09/28/2012	$31.36
	SHEPPARDS TRUCK REBUILDER	10/01/2012	$1,363.09
	DARLINGTON AUTO PARTS	10/01/2012	$10.99
	DARLINGTON AUTO PARTS	10/01/2012	$77.91
	SHEPPARDS TRUCK REBUILDER	10/02/2012	$67.31
	DARLINGTON AUTO PARTS	10/02/2012	$142.23
	KEN'S TIRE SERVICE	10/01/2012	$30.00
	DARLINGTON AUTO PARTS	10/02/2012	$82.65
	SHEPPARDS TRUCK REBUILDER	10/02/2012	$20.93
	DARLINGTON AUTO PARTS	10/02/2012	$29.75
	DARLINGTON AUTO PARTS	10/02/2012	$43.65
	ALTMAN TRACTOR & EQUIPME	10/02/2012	$1,554.85
	CAROLINA INTL TRUCKS	10/03/2012	$76.63
	AUDDIE BROWN CHEVROLET	10/02/2012	$155.97
	NAPA DARLING 0025147	10/03/2012	$12.92
	NAPA DARLING 0025147	10/04/2012	$342.96
	DARLINGTON AUTO PARTS	10/04/2012	$132.14
	KEN'S TIRE SERVICE	10/03/2012	$30.00
	PROFESSIONAL HYDRAULICS	10/04/2012	$17.45
	LEE TRANSPORT EQUIPMENT	10/05/2012	$259.20
	SPARROW & KENNEDY TRACTOR	10/05/2012	$194.82
	LEE TRANSPORT EQUIPMENT	10/05/2012	$966.60
	NAPA DARLING 0025147	10/05/2012	$114.32
	SINGLETARY AUTO REPAIR IN	10/05/2012	$658.96
	RICHBURGS AUTO ELECTRIC	10/05/2012	$112.38
	DARLINGTON AUTO PARTS	10/05/2012	$142.07
	DARLINGTON AUTO PARTS	10/08/2012	$9.18
	DARLINGTON AUTO PARTS	10/08/2012	$47.30
	DARLINGTON AUTO PARTS	10/08/2012	$8.50
	LITTLECOLLC	10/08/2012	$154.22
	KEN'S TIRE SERVICE	10/08/2012	$25.68
	DARLINGTON AUTO PARTS	10/09/2012	$55.34
	PALMETTO SENTRY INC	10/08/2012	$6.26
	DARLINGTON AUTO PARTS	10/10/2012	$17.58
	DARLINGTON AUTO PARTS	10/10/2012	$160.27
	AUDDIE BROWN CHEVROLET	10/10/2012	$155.97
	LEE TRANSPORT EQUIPMENT	10/11/2012	$554.04
	NAPA DARLING 0025147	10/12/2012	$110.73
	NAPA DARLING 0025147	10/12/2012	$110.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	MIKE REICHENBACH FORD LI	10/12/2012	$66.58
	DARLINGTON AUTO PARTS	10/12/2012	$3.03
	TRUCK SUPPLY COMPANY O	10/11/2012	$38.15
	EVANS PARTS COMPANY INC	10/12/2012	$272.89
	DARLINGTON AUTO PARTS	10/15/2012	$11.45
	DARLINGTON AUTO PARTS	10/15/2012	$28.70
	DARLINGTON AUTO PARTS	10/16/2012	$30.07
	LOVE CHEVROLET PARTS AND	10/15/2012	$327.01
	DARLINGTON AUTO PARTS	10/16/2012	$70.04
	DARLINGTON AUTO PARTS	10/16/2012	$22.32
	DARLINGTON AUTO PARTS	10/16/2012	$7.77
	DARLINGTON AUTO PARTS	10/17/2012	$16.74
	DARLINGTON AUTO PARTS	10/17/2012	$145.89
	NAPA DARLING 0025147	10/17/2012	$21.81
	BTS #12	10/16/2012	$177.50
	CAROLINA INTL TRUCKS	10/18/2012	$620.53
	RACEWAY FORD	10/18/2012	$583.11
	SAN-GLO GLASS INC	10/18/2012	$210.14
	ALTMAN TRACTOR & EQUIPME	10/18/2012	$955.60
	DARLINGTON AUTO PARTS	10/22/2012	$91.93
	DARLINGTON AUTO PARTS	10/22/2012	$40.66
	DARLINGTON AUTO PARTS	10/22/2012	$548.96
	DARLINGTON AUTO PARTS	10/23/2012	$195.63
	DARLINGTON AUTO PARTS	10/24/2012	$112.89
	NAPA DARLING 0025147	10/24/2012	$9.69
	RACEWAY FORD	10/24/2012	$59.22
	HALL MANUFACTURING, LLC	10/25/2012	$950.23
	BTS #12	10/25/2012	$120.68
	KENS TIRE SERVICE INC	10/29/2012	$211.97
	PROFESSIONAL HYDRAULICS	10/30/2012	$42.24
	DARLINGTON AUTO PARTS	10/30/2012	$79.01
	NAPA DARLING 0025147	10/30/2012	$91.54
			$17,013.78
WILLIAM I MCBRAYER	LOWES #01776	10/02/2012	$108.13
	TRACTOR SUPPLY #1163	10/03/2012	$32.08
	STEVENSON WEIR INC	10/05/2012	$1,349.50
	LOWES #01776	10/08/2012	$42.03
	LOWES #00416	10/08/2012	$202.23
	SEABER & AIKEN INC	10/08/2012	$276.49
	EZELL HARDWARE INC	10/08/2012	$99.42
	NATIONAL WELDERS #R9	10/08/2012	$13.61
	NORTHERN TOOL EQUIP-SC	10/10/2012	$60.94
	LOWES #01776	10/11/2012	$20.30
	HUNTERS SMALL ENGINE	10/11/2012	$20.00
	STEVENSON WEIR INC	10/18/2012	$1,362.00
	HUNTERS SMALL ENGINE	10/18/2012	$81.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	LOWES #01776	10/22/2012	$34.42
	SEABER & AIKEN INC	10/24/2012	$1,582.00
	LOWES #00416	10/25/2012	$412.55
	VERIZON WRLS 389601	10/25/2012	$40.10
	CAROLINA'S RIGGING	10/26/2012	$213.51
	STEVENSON WEIR INC	10/29/2012	$488.25
	NUFAB NATIONAL REBAR - CR	10/29/2012	$2,335.18
			$8,773.74
WILLIAM L CLAXTON	ALLEN AND WEBB, INC.	09/28/2012	$60.42
	NAPA AUTO 0031250	09/28/2012	$48.68
	NAPA AUTO 0031250	09/28/2012	$6.92
	DOUGHERTY EQUIPMENT CO	09/27/2012	$145.59
	NAPA AUTO 0031250	09/28/2012	$21.69
	NAPA AUTO 0031250	09/28/2012	$28.54
	NAPA AUTO 0031250	09/28/2012	$50.64
	INTERSTATE BATTERY	09/28/2012	$76.88
	ALLEN AND WEBB, INC.	09/28/2012	$520.80
	NAPA AUTO 0031250	09/28/2012	$12.48
	NAPA AUTO 0031250	09/28/2012	$24.02
	DOUGHERTY EQUIPMENT CO	09/27/2012	$49.41
	DOUGHERTY EQUIPMENT CO	10/01/2012	$372.48
	INTERSTATE BATTERY	10/01/2012	$201.36
	DOUGHERTY EQUIPMENT CO	10/01/2012	$549.61
	NAPA AUTO 0031250	10/01/2012	$73.23
	NAPA AUTO 0031250	10/01/2012	$125.10
	DOUGHERTY EQUIPMENT CO	10/01/2012	$1,113.32
	NAPA AUTO 0031250	10/01/2012	$62.63
	Charleston Rubber and Gas	10/02/2012	$10.23
	FRASIER TIRE S62800040	10/02/2012	$101.79
	FRASIER TIRE S62800040	10/02/2012	$156.55
	NAPA AUTO 0031250	10/02/2012	$5.95
	FIELDS ORNAMENTAL IRON &	10/02/2012	$90.01
	NAPA AUTO 0031250	10/02/2012	$62.63
	FLEET CONCEPTS OF CHAR	10/03/2012	$26.75
	CREWS CHEVROLET	10/02/2012	$283.65
	NAPA AUTO 0031250	10/02/2012	$62.84
	GYRO-TRAC CORPORATION	10/02/2012	$1,427.60
	NAPA AUTO 0031250	10/02/2012	$79.49
	BOBOCAT OF CHARLESTON	10/02/2012	$526.10
	NAPA AUTO 0031250	10/02/2012	$12.91
	NAPA AUTO 0031250	10/02/2012	$50.02
	NAPA AUTO 0031250	10/03/2012	$5.95
	NAPA AUTO 0031250	10/03/2012	$8.34
	COASTAL HYDRAULICS	10/04/2012	$6.73
	NAPA AUTO 0031250	10/03/2012	$5.95
	INTERSTATE BATTERY	10/04/2012	$92.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	10/05/2012	$3.43
	INTERSTATE BATTERY	10/04/2012	$100.68
	NAPA AUTO 0031250	10/04/2012	$45.02
	NORSTAR INDUSTRIES INC	10/04/2012	$449.52
	NAPA AUTO 0031250	10/04/2012	$153.01
	NAPA AUTO 0031250	10/05/2012	$7.99
	CAR PROS PLAZA	10/08/2012	$175.00
	BEARING DISTRIBUTORS IN	10/08/2012	$21.04
	COASTAL HYDRAULICS	10/08/2012	$22.69
	NAPA AUTO 0031250	10/08/2012	$4.39
	NAPA AUTO 0031250	10/08/2012	$29.50
	NAPA AUTO 0031250	10/08/2012	$62.63
	NAPA AUTO 0031250	10/08/2012	$4.69
	NAPA AUTO 0031250	10/09/2012	$53.40
	NAPA AUTO 0031250	10/09/2012	$3.07
	JONES FORD, INC.	10/10/2012	$8.64
	JONES FORD, INC.	10/10/2012	$25.37
	NAPA AUTO 0031250	10/09/2012	$10.10
	NAPA AUTO 0031250	10/10/2012	$62.63
	NAPA AUTO 0031250	10/10/2012	$11.14
	GUSTAS OUTDOOR POWER EQ	10/10/2012	$93.29
	NAPA AUTO 0031250	10/10/2012	$2.47
	FRASIER TIRE S62800040	10/10/2012	$1,145.25
	GUSTAS OUTDOOR POWER EQ	10/10/2012	$38.50
	JONES FORD, INC.	10/11/2012	$30.34
	FIELDS ORNAMENTAL IRON &	10/12/2012	$75.00
	NAPA AUTO 0031250	10/11/2012	$100.42
	CREWS CHEVROLET	10/12/2012	$23.75
	INTERSTATE BATTERY	10/10/2012	$75.73
	FLEET CONCEPTS OF CHAR	10/12/2012	$28.18
	NAPA AUTO 0031250	10/11/2012	$1.26
	JONES FORD, INC.	10/12/2012	$86.24
	JONES FORD, INC.	10/11/2012	$10.42
	NAPA AUTO 0031250	10/11/2012	$21.23
	CREWS CHEVROLET	10/12/2012	$5.52
	NAPA AUTO 0031250	10/11/2012	$208.08
	NAPA AUTO 0031250	10/11/2012	$58.83
	BLACKWELL TVHDW	10/12/2012	$3.87
	NAPA AUTO 0031250	10/11/2012	$18.43
	NAPA AUTO 0031250	10/11/2012	$55.29
	TRAFCON INDUSTRIES INC	10/12/2012	$416.75
	NAPA AUTO 0031250	10/12/2012	$19.92
	JONES FORD, INC.	10/16/2012	$94.61
	GLASS SOLUTIONS LLC	10/16/2012	$277.64
	JONES FORD, INC.	10/16/2012	$182.24
	NAPA AUTO 0031250	10/15/2012	$18.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	DOUGHERTY EQUIPMENT CO	10/12/2012	$108.27
	FLEET CONCEPTS OF CHAR	10/16/2012	$7.99
	NAPA AUTO 0031250	10/15/2012	$4.37
	FLEET CONCEPTS OF CHAR	10/16/2012	$11.92
	CREWS CHEVROLET	10/15/2012	$43.93
	NAPA AUTO 0031250	10/15/2012	$34.11
	JONES FORD, INC.	10/17/2012	$69.53
	Charleston Rubber and Gas	10/17/2012	$23.22
	NAPA AUTO 0031250	10/16/2012	$68.55
	GYRO-TRAC CORPORATION	10/17/2012	$87.15
	NAPA AUTO 0031250	10/17/2012	$50.40
	GUSTAS OUTDOOR POWER EQ	10/17/2012	$38.50
	INTERSTATE BATTERY	10/17/2012	$94.17
	NAPA AUTO 0031250	10/17/2012	$7.04
	NAPA AUTO 0031250	10/17/2012	$6.22
	NAPA AUTO 0031250	10/17/2012	$143.81
	FRASIER TIRE S62800040	10/19/2012	$961.12
	NAPA AUTO 0031250	10/18/2012	$5.32
	DOUGHERTY EQUIPMENT CO	10/19/2012	$46.43
	FLEET CONCEPTS OF CHAR	10/23/2012	$5.99
	JOINT & CLUTCH SERV	10/22/2012	$10.00
	AMERICAN SIGNAL COMPANY	10/24/2012	$482.47
	NAPA AUTO 0031250	10/23/2012	$21.69
	NAPA AUTO 0031250	10/23/2012	$14.20
	NAPA AUTO 0031250	10/24/2012	$17.29
	NAPA AUTO 0031250	10/24/2012	$21.69
	INTERSTATE BATTERY	10/24/2012	$84.95
	NAPA AUTO 0031250	10/24/2012	$21.69
	TRANSAFE INC	10/24/2012	$35.06
	NAPA AUTO 0031250	10/24/2012	$2.47
	NAPA AUTO 0031250	10/24/2012	$5.56
	NAPA AUTO 0031250	10/24/2012	$22.17
	NAPA AUTO 0031250	10/26/2012	$56.78
	PRECISION SOLAR CONTROLS	10/26/2012	$254.05
	NAPA AUTO 0031250	10/26/2012	$5.32
	LOVE CHEVROLET PARTS AND	10/29/2012	$207.60
			$13,985.95
WILLIAM L GARDNER	CLARENDON AUTO PARTS	09/28/2012	$107.64
	SEARS ROEBUC INTERNET	10/01/2012	$19.33
	JONES AND FRANK	10/04/2012	$909.41
	CLARENDON AUTO PARTS	10/09/2012	$13.48
	KIMBALL MIDWEST	10/09/2012	$182.52
	CLARENDON AUTO PARTS	10/15/2012	$26.95
	AIRGAS NAT WELDERS #75	10/19/2012	$55.06
	SHEALY ELECT 803-227-0599	10/25/2012	$18.29
			$1,332.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R THOMPSON	B & H PHOTO-VIDEO-MO/TO	09/28/2012	$178.85
	ONLINE SIGN PURCHASE	10/16/2012	$164.90
	WM SUPERCENTER#1183	10/19/2012	$37.31
	ONLINE SIGN PURCHASE	10/19/2012	$122.15
			$503.21
WILLIAM S COLEMAN	NEWTON SHOES	10/04/2012	$100.00
	FASTENAL COMPANY01	10/05/2012	$79.14
	WM SUPERCENTER#1382	10/10/2012	$50.86
	QUARLES SUPPLY CO INC	10/09/2012	$25.98
	SHOE DEPT 1443	10/17/2012	$100.00
	SHOE DEPT 1443	10/17/2012	$100.00
	SNEAD PAPER COMPANY IN	10/16/2012	$66.95
	CRESCENT SUPPLY COMP INC	10/17/2012	$60.42
	MAULDIN LUMBER CO	10/19/2012	$116.60
	USPS 45364006429832128	10/24/2012	$36.70
	LOWES #00518	10/24/2012	$19.06
	LOWES #00518	10/25/2012	$27.48
			$783.19
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	10/01/2012	$1,612.00
	MASON TIRE AND AUTO SERVI	10/01/2012	$1,109.13
	FASTENAL COMPANY01	10/04/2012	$32.86
	DIAMOND MOWERS INC	10/03/2012	$444.07
	TIDELANDS FORD LINCOLN	10/04/2012	$105.58
	AUTO ELECTRIC EXCHANGE	10/02/2012	$191.05
	SOUTHERN MACHINE & TOOL I	09/19/2012	$325.42
	ALTMAN TRACTOR CO OF CON	10/09/2012	$644.72
	MASON TIRE AND AUTO SERVI	10/11/2012	$464.24
	US DITCHER	10/11/2012	$150.49
	TERMINAL TIRE	10/10/2012	$53.98
	MASON TIRE AND AUTO SERVI	10/15/2012	$60.00
	DOUGHERTY EQUIPMENT CO	10/11/2012	$794.66
	MASON TIRE AND AUTO SERVI	10/15/2012	$1,492.70
	FASTENAL COMPANY01	10/15/2012	$2.39
	MASON TIRE AND AUTO SERVI	10/15/2012	$718.15
	DOUGHERTY EQUIPMENT CO	10/11/2012	$256.34
	ALAMO SALES CORP	10/16/2012	$177.48
	LEE TRANSPORT EQUIPMENT	10/17/2012	$754.00
	GLASSPRO GEORGETOWN	10/19/2012	$200.00
	ALTMAN TRACTOR CO OF CON	10/18/2012	$464.30
	GLASSPRO GEORGETOWN	10/19/2012	$527.47
	PALMETTO CHEVROLET	10/18/2012	$75.95
	FASTENAL COMPANY01	10/22/2012	$4.39
	FEC ANDREWS	10/24/2012	$40.17
	LEE TRANSPORT EQUIPMENT	10/30/2012	$169.34
	ALAMO SALES CORP	10/30/2012	$459.94
	GLASSPRO GEORGETOWN	10/30/2012	$249.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,580.20
WILLIAM T FORREST	AIRGAS NAT WELDERS #5	10/04/2012	$122.28
	SEABER & AIKEN INC	10/04/2012	$789.45
	GREENWOOD EQUIPMENT & REP	10/04/2012	$436.70
	HCC LEXINGTON	10/09/2012	$1,012.76
	LOWES #00385	10/11/2012	$12.78
	THE HARDWARE STORE	10/11/2012	$14.98
	THE HARDWARE STORE	10/16/2012	$74.90
	SEABER & AIKEN INC	10/16/2012	$72.76
	LOWES #02520	10/25/2012	$232.40
	WM SUPERCENTER#0624	10/25/2012	$105.71
	THE HARDWARE STORE	10/25/2012	$160.61
	THE HARDWARE STORE	10/30/2012	$12.91
			$3,048.24
WILLIE CALDWELL	JACKS NAME BRAND SHOES	10/02/2012	$91.80
	JARED'S HARDWARE	10/15/2012	$6.41
	JARED'S HARDWARE	10/30/2012	$94.12
	SPARROW & KENNEDY TRACTOR	10/29/2012	$28.95
			$221.28
WILLIE G THOMPKINS	PEE DEE WINNELSON CO	10/04/2012	$388.10
	TRACTOR SUPPLY #213	10/08/2012	$97.19
	TRACTOR SUPPLY #213	10/08/2012	$99.99
	AYNOR BUILDING SUPPLY	10/08/2012	$221.75
	BAYBORO CLOVER FARMS	10/24/2012	$80.00
	AYNOR BUILDING SUPPLY	10/23/2012	$1,338.49
			$2,225.52
WILLIE J. WOODS	KINGSTREE TRUE VALUE HDW	09/28/2012	$6.40
	ALTEC CORPORATE 2	10/02/2012	$141.16
	CARQUEST	10/02/2012	$100.55
	CARQUEST	10/04/2012	$45.15
	WATFORD INDUSTRY INC	10/03/2012	$342.44
	FRASIER TIRE S62800032	10/05/2012	$1,864.03
	CARQUEST	10/09/2012	$23.59
	CARQUEST	10/09/2012	$39.93
	CARQUEST	10/10/2012	$251.84
	CARQUEST	10/12/2012	$22.29
	EADDY BROTHERS	10/12/2012	$30.00
	DOUGHERTY EQUIPMENT CO	10/11/2012	$59.49
	CARQUEST	10/15/2012	$43.06
	KINGSTREE TRUE VALUE HDW	10/15/2012	$31.50
	STUCKEY AUTO PARTS #14	10/15/2012	$15.89
	CARQUEST	10/16/2012	$8.75
	CARQUEST	10/16/2012	$221.79
	WATFORD INDUSTRY INC	10/16/2012	$384.07
	CABBAGE'S TIRE	10/16/2012	$191.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST	10/17/2012	$35.62
	WW GRAINGER	10/16/2012	$1,141.60
	BOBBY'S DIESEL INJECTIO	10/17/2012	$1,712.51
	POWELL AUTO PARTS	10/18/2012	$51.67
	CARQUEST	10/18/2012	$123.18
	DOUGHERTY EQUIPMENT CO	10/18/2012	$209.12
	CARQUEST	10/19/2012	$47.23
	CARQUEST	10/22/2012	$195.84
	CARQUEST	10/22/2012	$32.08
	PALMETTO CHEVROLET	10/23/2012	$598.13
	PALMETTO CHEVROLET	10/23/2012	$331.95
	CARQUEST	10/25/2012	$77.95
	CARQUEST	10/25/2012	$11.01
	MOTION INDUSTRIES SC16	10/26/2012	$690.50
	CARQUEST	10/30/2012	$141.73
	WATFORD INDUSTRY INC	10/29/2012	$444.50
			$9,667.64
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	10/03/2012	$141.97
			$141.97
WILMA R JOHNSON	SAF-GARD SAFETY SHOE CO #	09/28/2012	$100.00
	LONGLEY SUPPLY CO	09/27/2012	$896.28
	THE HOME DEPOT 1116	10/02/2012	$366.09
	HARBOR FREIGHT TOOLS 264	10/03/2012	$54.39
	ADVANCE AUTO PARTS #5660	10/02/2012	$21.78
	SAF-GARD SAFETY SHOE CO #	10/02/2012	$97.19
	AUTOZONE #4944	10/04/2012	$8.62
	AUTOZONE #1025	10/04/2012	$8.62
	HARBOR FREIGHT TOOLS 335	10/04/2012	$127.40
	LOWES #00603	10/04/2012	$32.36
	SAF-GARD SAFETY SHOE CO #	10/04/2012	$100.00
	CONWAY COOLING & HEATING	10/04/2012	$158.15
	FORMS AND SUPPLY - AOPD	10/05/2012	$279.07
	THE HOME DEPOT 1116	10/05/2012	$111.33
	LOWES #00410	10/10/2012	$68.92
	WM SUPERCENTER#2712	10/15/2012	$58.52
	FORMS AND SUPPLY - AOPD	10/19/2012	$601.03
	RICHBURGS AUTO ELECTRIC	10/19/2012	$1,702.08
	OFFICE MAX	10/23/2012	$103.26
	KOLDROK WATERS & COFFEE	10/26/2012	$19.44
			$4,914.53
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	09/28/2012	$56.11
	OFFICEMAX CT IN#310641	10/05/2012	$220.94
	SNIPES CO LLC	10/11/2012	$100.22
	FORMS AND SUPPLY - AOPD	10/12/2012	$12.55
	FORMS AND SUPPLY - AOPD	10/19/2012	$402.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	USPS 45158008332307795	10/19/2012	$2.20
			$795.01

Total for DEPARTMENT OF TRANSPORTATION: $1,393,432.46

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	PROVANTAGE LLC	10/02/2012	$835.97
	US INK & TONER INC SC	10/12/2012	$1,523.70
	US INK & TONER INC SC	10/12/2012	$117.94
			$2,477.61
JIMMY MOUNT	BCT SOUTH CAROLINA	10/24/2012	$14.42
			$14.42
LACHELLE FREDERICK	FOOD LION #2506	10/11/2012	$45.57
	FOOD LION #2506	10/25/2012	$47.39
			$92.96
WALT OLIVER	PROVANTAGE LLC	10/09/2012	$139.32
			$139.32

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,724.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	WM SUPERCENTER#2703	10/02/2012	$13.98
	TUCKER-WELLS MEDICAL	10/16/2012	$31.50
			$45.48
ANDREW G. JACKSON	KEY SHOP	09/27/2012	$9.41
	LASER PRINT SERVICE, INC	10/01/2012	$220.96
	LASER PRINT SERVICE, INC	10/10/2012	$422.65
	FORMS AND SUPPLY - AOPD	10/17/2012	$143.12
			$796.14
ANDREW S BUNCH	HD SUPPLY FACILITIES MTNC	10/08/2012	$240.96
	HD SUPPLY FACILITIES MTNC	10/10/2012	$53.98
	SIP STATEINDUSTRIAL US	10/19/2012	$270.00
			$564.94
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	09/27/2012	$51.50
	IBT IIS FINGERPRINT COM	09/28/2012	$51.50
	IBT IIS FINGERPRINT COM	09/28/2012	$51.50
	IBT IIS FINGERPRINT COM	09/28/2012	$51.50
	IBT IIS FINGERPRINT COM	09/27/2012	$51.50
	IBT IIS FINGERPRINT COM	09/27/2012	$51.50
	IBT IIS FINGERPRINT COM	10/03/2012	$51.50
	IBT IIS FINGERPRINT COM	10/03/2012	$51.50
	IBT IIS FINGERPRINT COM	10/05/2012	$51.50
	IBT IIS FINGERPRINT COM	10/04/2012	$51.50
	SADLER HUGHES APOTHECARY	10/04/2012	$11.95
	IBT IIS FINGERPRINT COM	10/10/2012	$51.50
	IBT IIS FINGERPRINT COM	10/15/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	IBT IIS FINGERPRINT COM	10/24/2012	$51.50
	IBT IIS FINGERPRINT COM	10/29/2012	$51.50
			$809.45
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	10/01/2012	$6.42
	NORTHEAST TROPHIES & A	10/30/2012	$42.80
			$49.22
BECKY DAVIS	PIGGLY WIGGLY #85	10/01/2012	$5.49
	FRS INC	10/02/2012	$29.98
	WM SUPERCENTER#0630	10/10/2012	$98.56
	DOLLAR-GENERAL #7486	10/10/2012	$12.75
	WM SUPERCENTER#2703	10/21/2012	$123.46
	WM SUPERCENTER#2703	10/21/2012	$10.67
	DOLLAR-GENERAL #7486	10/22/2012	$4.05
	PIGGLY WIGGLY #85	10/26/2012	$26.93
	WM SUPERCENTER#2703	10/29/2012	$124.49
			$436.38
BENJAMIN ELLISON	BI-LO 46	10/02/2012	$27.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ELLISON	BI-LO 46	10/02/2012	$10.06
	BI-LO 46	10/08/2012	$10.06
	WHALEY FOODSERVICE	10/02/2012	$76.35
	BI-LO 46	10/17/2012	$10.55
			$134.94
BETTY A PERRY	DOLRTREE 1307 00013078	10/24/2012	$23.24
			$23.24
BRENDA ASHLEY KINARDS	WM SUPERCENTER#1130	10/05/2012	$133.22
	WM SUPERCENTER#1130	10/05/2012	$13.88
	WM SUPERCENTER#1130	10/05/2012	$68.16
	WM SUPERCENTER#1130	10/05/2012	$21.40
	WM SUPERCENTER#1130	10/05/2012	$67.07
	RADIOSHACK DEA00003079	10/09/2012	$21.39
	WM SUPERCENTER#1130	10/15/2012	$84.62
	FREDS 00012385	10/15/2012	$20.70
	WM SUPERCENTER#1130	10/30/2012	$10.46
			$440.90
BRENDA HARRIS	WM SUPERCENTER#0628	10/10/2012	$48.05
			$48.05
CATHERINE BRAYFORD	WM SUPERCENTER#1037	10/24/2012	$36.46
	WM SUPERCENTER#1037	10/24/2012	$27.43
			$63.89
CECIL L. STEVENS	LOWES #01075	09/28/2012	$96.12
	LOWES #01075	09/28/2012	$27.51
	FLUDD'S SUMMERSETT SEC	09/28/2012	$40.50
	AIRGAS NAT WELDERS #7	09/28/2012	$17.75
	LOWES #01075	10/01/2012	$101.47
	LOWES #01075	10/02/2012	$48.50
	PALMETTO GLASS INC	10/01/2012	$14.03
	LOWES #01075	10/02/2012	$159.68
	LOWES #01075	10/05/2012	$28.22
	LOWES #01075	10/08/2012	$44.03
	BTS #12	10/08/2012	$34.35
	CITY ELECTRIC #21	10/09/2012	$113.26
	LOWES #01075	10/10/2012	$148.91
	FLUDD'S SUMMERSETT SEC	10/09/2012	$33.48
	PEE DEE WINNELSON CO	10/05/2012	$116.64
	BAKER DIST CO 570	10/17/2012	$57.51
	JOHNSTONE SUPPLY INC	10/17/2012	$124.65
	MOSELEY OUTDOOR POWER	10/18/2012	$204.19
	AGRI SOUTH INC	10/18/2012	$149.72
	THOMAS SUPPLY CO	10/23/2012	$14.50
	REVERE SUPPLY CTR #407	10/24/2012	$129.52
	BUMPER TO BUMPER AUTO	10/23/2012	$26.20
	SSC FLORENCE SERV	10/24/2012	$52.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	BTS #12	10/26/2012	$127.55
	AGRI SOUTH INC	10/26/2012	$18.31
	CAROLINA SUPPLY HOUSE	10/29/2012	$94.71
	LOWES #01075	10/30/2012	$32.81
	CAROLINA SUPPLY HOUSE	10/30/2012	$75.67
	CITY ELECTRIC #21	10/29/2012	$28.26
			$2,160.43
CHAD HUBER	FASTENAL COMPANY01	09/28/2012	$336.17
	THE TRANE COMPANY	09/29/2012	$526.06
	HOFFMAN & HOFFMAN	10/01/2012	$573.97
	ALADDIN TEMP-RITE01 OF 01	10/04/2012	$477.65
	ALADDIN TEMP-RITE01 OF 01	10/15/2012	$120.06
	ACE HARDWARE OF SUMMERVI	10/19/2012	$58.35
	TRACTOR SUPPLY # 1349	10/24/2012	$154.41
	JOHNSTONE SUPPLY - SUMMER	10/24/2012	$545.52
	BAKER DISTRIBUTING 538	10/24/2012	$264.03
	ALADDIN TEMP-RITE01 OF 01	10/25/2012	$326.01
			$3,382.23
CHARLENE T. NANCE	FASTENAL COMPANY01	09/28/2012	$177.87
	FASTENAL COMPANY01	09/28/2012	$134.61
	REHABMART.COM	09/28/2012	$348.86
	SADLER HUGHES APOTHECARY	09/29/2012	$71.58
	SADLER HUGHES APOTHECARY	09/29/2012	$7.99
	PENNER PATIENT CARE, INC.	09/28/2012	$300.00
	ELECTRO MEDICAL EQUIPM	09/28/2012	$48.73
	PRACTICAL PRODUCTS FOR LI	10/01/2012	$558.57
	DYNAMIC SYSTEMS INC	10/03/2012	$1,124.41
	STAPLS7090761744000003	10/05/2012	$48.24
	STAPLS7090761744000002	10/05/2012	$242.95
	STAPLS7090761744000001	10/06/2012	$79.37
	L & L OFFICE SUPPLY	10/11/2012	$195.81
	L & L OFFICE SUPPLY	10/12/2012	$221.33
	SADLER HUGHES APOTHECARY	10/11/2012	$16.79
	LIFTVEST USA	10/15/2012	$1,250.00
	ALADDIN TEMP-RITE01 OF 01	10/18/2012	$540.82
	ALADDIN TEMP-RITE01 OF 01	10/18/2012	$1,379.79
	STAPLS7091332021000002	10/20/2012	$257.44
	XEROX SUPPLY TEXAS	10/19/2012	$123.04
	STAPLS7091332021000001	10/23/2012	$67.28
	L & L OFFICE SUPPLY	10/22/2012	$22.14
	BAUDVILLE INC.	10/23/2012	$108.50
	SADLER HUGHES APOTHECARY	10/23/2012	$30.06
	DOLLARTREE.COM	10/26/2012	$642.00
	DOLRTREE 818 00008185	10/25/2012	$19.26
			$8,017.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE B STALEY	WM SUPERCENTER#0628	10/10/2012	$64.14
	HAVERTYS	10/22/2012	$488.24
			$552.38
CLAUDETTE FIELDS	BIG LOTS STORES - #1498	10/18/2012	$155.14
	THE HOME DEPOT 1120	10/18/2012	$36.72
	WM SUPERCENTER#1037	10/24/2012	$5.40
	WALGREENS #6073	10/24/2012	$29.60
	LOWES #00358	10/24/2012	$59.78
	NASCO CATALOG SALES	10/29/2012	$375.50
			$662.14
CLAUDINE HART	DICK'S SPORTING #323	10/15/2012	$75.59
	ROSES #237	10/15/2012	$27.00
	TOMLINSON SALES CO	10/15/2012	$53.78
	WM SUPERCENTER#2703	10/17/2012	$12.36
	TOMLINSON SALES CO	10/17/2012	$2.81
			$171.54
COLLIE FEEMSTER	OFFICE DEPOT #200	10/03/2012	$255.23
	WM SUPERCENTER#1281	10/18/2012	$13.02
			$268.25
CONNIE S WELLS	Amazon.com	09/28/2012	$252.94
	XEROX SUPPLY TEXAS	10/02/2012	$224.68
	JM GRACE	10/11/2012	$72.42
	STAPLS0110757290000001	10/19/2012	$6.55
	XEROX SUPPLY TEXAS	10/27/2012	$392.69
			$949.28
CORNELIUS STAPLES	Best Buy 00002709	09/28/2012	$106.98
	STAPLES 00103234	10/03/2012	$101.61
	Best Buy 00002709	10/04/2012	$53.49
	Best Buy 00002709	10/09/2012	$213.99
	AMAZON MKTPLACE PMTS	10/12/2012	$386.00
	STAPLES 00103234	10/11/2012	$63.48
	AMAZON MKTPLACE PMTS	10/12/2012	$43.68
	AMAZON MKTPLACE PMTS	10/13/2012	$46.90
	Amazon.com	10/13/2012	$31.74
	AMAZON MKTPLACE PMTS	10/17/2012	$67.98
	AMAZON MKTPLACE PMTS	10/17/2012	$14.66
	AMAZON MKTPLACE PMTS	10/18/2012	$19.07
	Best Buy 00015156	10/18/2012	$45.99
	Best Buy 00002709	10/19/2012	$224.69
	Best Buy 00002709	10/19/2012	$339.16
	Best Buy 00002642	10/22/2012	$110.18
	AMAZON MKTPLACE PMTS	10/22/2012	$10.69
	STAPLES 00106567	10/22/2012	$41.73
	AMAZON MKTPLACE PMTS	10/25/2012	$27.90
	AMAZON MKTPLACE PMTS	10/30/2012	$13.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	AMAZON MKTPLACE PMTS	10/30/2012	$63.88
			$2,027.79
CRYSTAL MIDDLETON	WM SUPERCENTER#0628	10/10/2012	$64.14
	BIG LOTS STORES - #1498	10/18/2012	$317.79
	TARGET 00014936	10/23/2012	$17.19
	WM SUPERCENTER#1037	10/23/2012	$15.06
			$414.18
CURTIS AMERSON	ADVANCE AUTO PARTS #5220	09/27/2012	$32.38
	PRO CHEM INC	10/01/2012	$349.89
	HAMER DOOR	10/01/2012	$47.40
	SHERWIN WILLIAMS #2368	10/03/2012	$163.17
	MOSELEY OUTDOOR POWER	10/04/2012	$53.40
	SOUTH FLORENCE UPHOLSTERY	10/04/2012	$15.00
	TRACTOR SUPPLY #1141	10/05/2012	$10.78
	AMERICAN DYNAMICS	10/05/2012	$373.39
	COASTAL SANITARY SUPPLY	10/05/2012	$47.30
	LOWES #01075	10/15/2012	$105.40
	HAMER DOOR	10/15/2012	$194.40
	AUTOZONE #0453	10/15/2012	$53.92
	AMERICAN DYNAMICS	10/19/2012	$331.30
	PROFESSIONAL PHARMACY	10/19/2012	$80.00
	LOWES #01075	10/22/2012	$124.28
	HYMAN PAPER & CHEMICAL	10/30/2012	$677.92
	PEE DEE POOLS AND SPA INC	10/29/2012	$219.24
			$2,879.17
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$450.00
DAISY WASHINGTON	S&S WORLDWIDE	10/02/2012	$59.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAISY WASHINGTON	LAKESHORE LEARNING MATER	10/02/2012	$97.42
	ADI SECURITY PRD CB	10/04/2012	$13.12
	ALL MEDICAL INC	10/05/2012	$133.75
	PCI SAMMONS PRESTON	10/05/2012	$113.15
	DIRECT SUPPLY EQUIPMENT	10/19/2012	$383.03
	GROVE MEDICAL INC	10/26/2012	$833.64
	MCMASTER-CARR	10/25/2012	$86.78
	ALL MEDICAL INC	10/25/2012	$199.02
			$1,919.87
DALE C MCPHERSON	STAPLES 00103234	10/18/2012	$33.34
			$33.34
DAVEZELLA YOUNG	WM SUPERCENTER#0628	10/09/2012	$236.58
	TARGET 00018291	10/09/2012	$13.00
	LOWES #00655	10/18/2012	$61.95
	LOWES #00655	10/24/2012	$232.40
	WM SUPERCENTER#1748	10/24/2012	$97.50
	KIRKLANDS #599	10/25/2012	$51.45
			$692.88
DEBORAH S. DETROIA	WM SUPERCENTER#1130	10/13/2012	$112.01
	CVS PHARMACY #3557 Q03	10/23/2012	$16.04
			$128.05
DENNIS WILLIAMS	STAR ELECTRIC VEHICLES	10/02/2012	$99.00
	HD SUPPLY ELEC. #5H	10/09/2012	$548.05
	DRIGGERS SMALL ENGINE, IN	10/10/2012	$116.60
	DRIGGERS SMALL ENGINE, IN	10/10/2012	$71.02
	DRIGGERS SMALL ENGINE, IN	10/10/2012	$25.00
	HD SUPPLY ELEC. #5H	10/11/2012	$587.43
	GE APPLIANCE PARTS #115	10/13/2012	$40.91
	PARTSELECT.COM XXXXXXXXXX	10/19/2012	$26.89
	ARJO	10/29/2012	$164.48
			$1,679.38
DIANE NOWLIN	WM SUPERCENTER#2703	10/18/2012	$97.48
	WM SUPERCENTER#0630	10/24/2012	$29.74
			$127.22
DIANN S PERRY	WM SUPERCENTER#1037	10/23/2012	$160.19
	WM SUPERCENTER#1037	10/24/2012	$24.25
			$184.44
DORIS D DUKES	WM SUPERCENTER#4506	10/02/2012	$12.71
	PARTY CITY #215	10/11/2012	$300.96
	WM SUPERCENTER#4379	10/25/2012	$167.43
	WM SUPERCENTER#4379	10/28/2012	$70.14
	PARTY CITY #233	10/27/2012	$25.59
	PARTY CITY #215	10/26/2012	$44.88
			$621.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY LEE	WM SUPERCENTER#0628	10/18/2012	$213.91
	DOLLAR GENERAL #11431	10/18/2012	$8.03
	WM SUPERCENTER#0628	10/23/2012	$23.88
			$245.82
EDWARD B MALONE	PHONE SOURCE	09/28/2012	$119.94
	MYPROJECTORLAMPS.COM	10/11/2012	$219.98
			$339.92
ELLEN BAKER	BI-LO 218	10/04/2012	$323.02
	WM SUPERCENTER#1339	10/11/2012	$114.73
	BI-LO 218	10/18/2012	$228.97
	BI-LO 218	10/25/2012	$270.65
			$937.37
EVELYN WATTS	BI-LO 218	10/12/2012	$14.42
	WALGREENS #12478	10/12/2012	$25.66
	BI-LO 218	10/25/2012	$9.24
			$49.32
FAYE ANN GURLEY	WM SUPERCENTER#0630	10/16/2012	$16.92
	WM SUPERCENTER#2703	10/16/2012	$91.51
	WM SUPERCENTER#2703	10/16/2012	$142.79
	WM SUPERCENTER#0630	10/24/2012	$32.27
			$283.49
FELECIA CAIN	SCHOFIELD HARDWARE INC	10/01/2012	$126.14
	WM SUPERCENTER#2703	10/01/2012	$182.88
	PALMETTO PACKAGING CORPOR	10/05/2012	$306.72
	WM SUPERCENTER#2703	10/10/2012	$115.42
	DOLRTREE 1067 00010678	10/10/2012	$73.30
			$804.46
FELECIA T. TUCKER	RUGGED WHSE-MORGANTOWN	10/30/2012	$18.73
			$18.73
FRANCES CORNELIUS	ALL MEDICAL INC	10/04/2012	$308.05
	WM SUPERCENTER#4506	10/08/2012	$70.34
			$378.39
GEORGE A. MASON	THE TRANE COMPANY	10/05/2012	$82.28
	JOHNSTONE SUPPLY -394	10/18/2012	$109.05
	THE TRANE COMPANY	10/18/2012	$352.91
	JOHNSTONE SUPPLY -394	10/18/2012	$41.49
	THE TRANE COMPANY	10/26/2012	$67.80
	LOWES #00433	10/29/2012	$10.98
			$664.51
HETTIE HOPKINS	BI-LO 408	09/29/2012	$209.78
	BI-LO 408	10/06/2012	$241.32
	BI-LO 408	10/13/2012	$194.65
	BI-LO 408	10/21/2012	$183.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
HETTIE HOPKINS	BI-LO 408	10/27/2012	$255.20
			$1,084.47
INGRID THOMAS	WM SUPERCENTER#1037	10/22/2012	$9.18
			$9.18
JACK CUNNINGHAM	ALI ALIMED INC	10/13/2012	$144.99
	JUST MEDICAL INC.	10/12/2012	$367.01
	HARBOR FREIGHT CATALOG	10/15/2012	$102.76
	ALL MEDICAL INC	10/23/2012	$262.68
			$877.44
JAMES A RHODES	CLINTON TRUE VALUE HDW	10/18/2012	$11.33
			$11.33
JAMES C HARRIS	C C DICKSON CO 1077	10/15/2012	$793.17
			$793.17
JAMES E SPORTIELLO	CENTRAL EQUIPMENT COMPANY	09/28/2012	$183.42
	LOWES #02803	09/28/2012	$18.73
	HENDERSON SUPPLY CO. I	09/28/2012	$58.09
	LOWES #02803	10/01/2012	$29.79
	HENDERSON SUPPLY CO. I	10/01/2012	$16.71
	LOWES #02803	10/03/2012	$73.33
	MEDICAL ARTS PHARMACY INC	10/04/2012	$11.17
	ADVANCE AUTO PARTS #5560	10/04/2012	$12.95
	EVANS PARTS COMPANY INC	10/08/2012	$19.09
	LOWES #02803	10/08/2012	$21.47
	LOWES #02803	10/09/2012	$62.70
	LOWES #02803	10/10/2012	$136.58
	LOWES #02803	10/10/2012	$20.84
	LOWES #02803	10/12/2012	$41.99
	LOWES #02803	10/13/2012	$20.27
	LOWES #02803	10/15/2012	$52.59
	EVANS PARTS COMPANY INC	10/17/2012	$109.19
	WM SUPERCENTER#1135	10/19/2012	$75.38
	LOWES #02803	10/22/2012	$56.19
	HENDERSON SUPPLY CO. I	10/23/2012	$5.70
	LOWES #02803	10/23/2012	$19.31
	WM SUPERCENTER#1135	10/26/2012	$18.69
	CAROLINA SUPPLY HOUSE	10/27/2012	$19.39
	HENDERSON SUPPLY CO. I	10/29/2012	$12.90
	LOWES #02803	10/30/2012	$10.78
	HENDERSON SUPPLY CO. I	10/30/2012	$28.02
			$1,135.27
JAMES Q CECIL	STAPLES 00103234	10/10/2012	$96.18
	BROOKS INTERNET SOFTWARE	10/17/2012	$314.93
	AMAZON MKTPLACE PMTS	10/25/2012	$1,263.26
			$1,674.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANA DEMATTEIS	SHIPPERS SUPPLY INC.	10/04/2012	$42.75
	WM SUPERCENTER#1130	10/22/2012	$97.15
	WM SUPERCENTER#1130	10/27/2012	$272.59
			$412.49
JANICE HOWARD	BIG LOTS STORES - #1178	09/27/2012	$39.59
			$39.59
JANIS BASS	WOLF CAMERA #1599	09/28/2012	$12.78
	WOLF CAMERA #1599	10/15/2012	$2.13
			$14.91
JASON KING	MOMAR INC.	09/28/2012	$415.77
	PRO CHEM INC	10/01/2012	$288.63
	KINGS OUTDOOR POWER EQU	10/08/2012	$462.08
			$1,166.48
JENNY RICHBURG	WM SUPERCENTER#1037	09/28/2012	$5.39
	E CAMERA-365 WHOLESALE	09/24/2012	$49.84
	FOOD LION #2124	10/09/2012	$35.61
	FORMS AND SUPPLY - AOPD	10/10/2012	$31.32
	FORMS AND SUPPLY - AOPD	10/12/2012	$24.73
	WM SUPERCENTER#1037	10/12/2012	$20.20
	FORMS AND SUPPLY - AOPD	10/17/2012	$126.53
	FORMS AND SUPPLY - AOPD	10/24/2012	$161.92
			$455.54
JIMMIE PARLER	All UZ ENGINEERED PROD	10/12/2012	$30.20
			$30.20
JOHN MAPPUS	LOWES #00358	10/16/2012	$286.33
	BERLIN MYERS LUMBER CORP	10/23/2012	$275.49
			$561.82
KATHY HAMLET	DOLRTREE 1153 00011536	10/19/2012	$94.08
	WM SUPERCENTER#0628	10/25/2012	$185.01
	DOLRTREE 1307 00013078	10/25/2012	$22.47
			$301.56
KATIE HAMILTON	WM SUPERCENTER#0628	10/05/2012	$161.98
	WM SUPERCENTER#0628	10/24/2012	$25.83
			$187.81
KENYA NELSON	WM SUPERCENTER#1748	10/20/2012	$36.50
	WM SUPERCENTER#1748	10/20/2012	$155.91
	WM SUPERCENTER#1748	10/20/2012	$7.77
	WM SUPERCENTER#1748	10/27/2012	$66.47
	WM SUPERCENTER#1748	10/27/2012	$151.00
			$417.65
KNORPHE BYRD	KMART 04317	10/02/2012	$23.74
	OFFICE DEPOT #336	10/10/2012	$412.51
	BATTERIES PLUS 178	10/17/2012	$239.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	OFFICE DEPOT #336	10/19/2012	$151.18
	HARBOR FREIGHT TOOLS 264	10/23/2012	$7.55
	OFFICE DEPOT #336	10/30/2012	$172.78
			$1,007.46
KRISTIE N. BARTON	PITNEY BOWES	10/18/2012	$147.88
			$147.88
LESLIE JAMES MACK	HYMAN PAPER & CHEMICAL	10/16/2012	$27.00
			$27.00
LINDA F. MOTES	QI DIAPERS.COM	10/17/2012	$183.42
			$183.42
LISA CARTER	STAPLES 00103911	10/05/2012	$32.07
	STAPLS9233170302000	10/26/2012	$53.82
			$85.89
LISA HANCOCK	WM SUPERCENTER#1135	09/28/2012	$23.87
	MEDICAL ARTS PHARMACY INC	09/28/2012	$80.00
	RADIOSHACK COR00125237	10/01/2012	$43.19
	WM SUPERCENTER#1135	10/09/2012	$22.84
	WM SUPERCENTER#1135	10/10/2012	$24.38
	MEDICAL ARTS PHARMACY INC	10/15/2012	$26.84
	MEDICAL ARTS PHARMACY INC	10/16/2012	$160.00
	MEDICAL ARTS PHARMACY INC	10/24/2012	$19.50
	WM SUPERCENTER#1135	10/25/2012	$149.64
			$550.26
LOUIS BRODY	PRO CHEM INC	10/02/2012	$696.15
			$696.15
LOURENDA M. DIXON	JUST CASUAL-CM(STORE 7	10/05/2012	$168.42
	FOOTACTION 57277	10/05/2012	$75.60
	WM SUPERCENTER#0630	10/05/2012	$46.98
	KOHL'S #1115	10/05/2012	$33.05
	RUGGED WEARHOUSE-FLORE	10/08/2012	$77.71
	KMART 04317	10/08/2012	$157.05
	WM SUPERCENTER#0630	10/25/2012	$30.93
			$589.74
LUKE ROLAND	ELECTRIC CONTROL & SUPPLY	10/01/2012	$50.88
	C C DICKSON CO 1002	10/02/2012	$135.07
	ELECTRIC CONTROL & SUPPLY	10/02/2012	$54.57
	JOHNSTONE SUPPLY -394	10/10/2012	$363.80
	THE TRANE COMPANY	10/11/2012	$114.92
	JOHNSTONE SUPPLY -394	10/11/2012	$20.18
	1140 PERRY MANN	10/19/2012	$374.97
			$1,114.39
MARILYN BRADLEY	WM SUPERCENTER#1339	10/13/2012	$21.36
	WM SUPERCENTER#1339	10/13/2012	$86.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN BRADLEY	MACY'S EAST #789	10/15/2012	$79.16
	WM SUPERCENTER#2214	10/18/2012	$48.28
	CONWAY STORE 081	10/18/2012	$65.17
	WM SUPERCENTER#1339	10/27/2012	$138.74
	WM SUPERCENTER#2214	10/30/2012	$97.39
			$536.31
MARILYN DIXON	LOWES #00433	10/15/2012	$73.80
	DOLRTREE 430 00004309	10/16/2012	$12.45
	HOBBY LOBBY #342	10/16/2012	$7.44
	PARTY CITY #215	10/17/2012	$60.58
	WM SUPERCENTER#4506	10/18/2012	$109.34
	DOLRTREE 430 00004309	10/17/2012	$4.03
	DOLRTREE 430 00004309	10/19/2012	$35.31
	DOLRTREE 463 00004630	10/17/2012	$55.64
	WM SUPERCENTER#2214	10/19/2012	$73.33
	DOLRTREE 463 00004630	10/17/2012	$37.80
	OLE TIMEY MEATS ROSEWOOD	10/18/2012	$139.03
			$608.75
MARJORIE A NASH	XP MEDICAL	09/30/2012	$151.90
	XP MEDICAL	09/30/2012	$218.31
	STAPLS9232413870000	10/04/2012	$488.93
	AMAZON MKTPLACE PMTS	10/10/2012	$24.49
	STAPLS9232413870001	10/10/2012	$106.99
	BOB BARKER COMPAN01 OF 01	10/05/2012	$334.96
	HEALTH DIMENSIONS COMP	10/10/2012	$795.48
	PASSY-MUIR INC	10/11/2012	$134.77
	GROVE MEDICAL INC	10/11/2012	$128.74
	GENERAL SALES COMPANY	10/18/2012	$526.44
	GROVE MEDICAL INC	10/29/2012	$254.83
			$3,165.84
MARK BRAZILL	CLINTON TRUE VALUE HDW	10/19/2012	$39.15
			$39.15
MARY ANN WEAVER	Amazon.com	10/15/2012	$114.60
			$114.60
MARY E SMITH	ARC SERVICES/TRAINING	10/02/2012	$40.00
	ARC SERVICES/TRAINING	10/02/2012	$189.00
	NATIONAL PEN	10/04/2012	$461.90
	WM SUPERCENTER#1130	10/19/2012	$25.36
			$716.26
MATTIE BENNETT	WM SUPERCENTER#1135	09/28/2012	$24.98
	WM SUPERCENTER#1135	10/17/2012	$31.63
			$56.61
MELANIE STEPHENS	WM SUPERCENTER#1339	10/02/2012	$66.94
			$66.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	LOWES #02803	10/04/2012	$123.83
	JOHNSTONE SUPPLY INC	10/15/2012	$137.14
	D&L APPLIANCE PRTS CO#07	10/17/2012	$104.68
	TRAYCO OF SC INC	10/16/2012	$29.43
	LOWES #01075	10/17/2012	$14.30
	LOWES #01075	10/17/2012	$28.23
	LOWES #01075	10/22/2012	$31.28
	LOWES #01075	10/22/2012	$9.85
	BATTERIES PLUS 178	10/23/2012	$58.21
			$536.95
NATALIE BRITT	LOWES #02948	10/01/2012	$394.12
	CROMERS	10/01/2012	$248.88
	WM SUPERCENTER#0628	10/03/2012	$108.25
	LOWES #02948	10/03/2012	$190.46
	WM SUPERCENTER#1037	10/04/2012	$44.77
			$986.48
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	10/01/2012	$262.98
	WM SUPERCENTER#1748	10/01/2012	$11.66
	THE HOME DEPOT 1118	10/03/2012	$142.75
	WM SUPERCENTER#3367	10/16/2012	$12.27
	WM SUPERCENTER#3367	10/16/2012	$270.07
	WM SUPERCENTER#1748	10/25/2012	$197.67
	WM SUPERCENTER#3367	10/29/2012	$55.78
			$953.18
ODELL PARROTT	STAPLES 00103234	10/01/2012	$53.49
			$53.49
PATSY POLITE	WM SUPERCENTER#1359	10/19/2012	$116.38
	AC MOORE STR 68	10/19/2012	$106.28
			$222.66
PAUL SEXTON	WW GRAINGER	10/02/2012	$121.51
	LOWES #00433	10/03/2012	$37.40
	HOBART CORP COLUMBIA	10/06/2012	$67.80
	TRAYCO OF SC INC	10/09/2012	$25.04
	SHERWIN WILLIAMS #2560	10/24/2012	$433.24
			$684.99
RACHEL WILLIAMS	BI-LO 408	10/03/2012	$175.09
	BI-LO 408	10/10/2012	$182.70
	BI-LO 519	10/17/2012	$142.59
	BI-LO 408	10/24/2012	$147.10
			$647.48
RAINEY RAVENELL	WM SUPERCENTER#0628	10/19/2012	$54.12
			$54.12
RICARDO HOLMES	AMAZON MKTPLACE PMTS	10/09/2012	$287.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$287.08
RICHARD NICKLESS	WM SUPERCENTER#1359	09/27/2012	$25.54
	OFFICEMAX CT IN#461776	10/15/2012	$1,219.80
	WM SUPERCENTER#0628	10/17/2012	$188.86
	WM SUPERCENTER#1359	10/18/2012	$38.39
	FOOD LION #2124	10/25/2012	$12.66
			$1,485.25
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	10/02/2012	$204.94
	HILTONS POWER EQUIPMENT	10/18/2012	$56.25
	HILTONS POWER EQUIPMENT	10/26/2012	$165.96
			$427.15
ROBERT L FOGEL	DRIGGERS SMALL ENGINE, IN	10/02/2012	$24.00
	BATTERIES PLUS	10/04/2012	$214.83
	TUPPERWAY TIRE & SERVI	10/05/2012	$10.10
	ALPINE SALES INC	10/05/2012	$57.55
	CITY ELECTRIC SUPPLY	10/08/2012	$26.22
	THE HOME DEPOT 1120	10/08/2012	$108.20
	BERLIN MYERS LUMBER CORP	10/15/2012	$130.07
	THE HOME DEPOT 1120	10/16/2012	$112.62
	WW GRAINGER	10/18/2012	$108.07
	ADVANCE AUTO PARTS #5430	10/26/2012	$71.78
			$863.44
ROBIN SENN	LOWES #00528	10/01/2012	$230.44
	LOWES #00528	10/02/2012	$283.04
	THE BETTY MILLS COMPANY I	10/03/2012	$772.40
	LOWES #00528	10/04/2012	$382.44
	NORTHERN TOOL EQUIPMNT	10/04/2012	$95.29
	KARCHER NORTH AMERICA US6	10/06/2012	$841.19
	VERDINS FARM & GARDEN CEN	10/04/2012	$650.00
	VERDINS FARM & GARDEN CEN	10/08/2012	$45.50
	SEARS COM INTERNET	10/08/2012	$48.47
	KARCHER NORTH AMERICA US6	10/09/2012	$841.19
	APEX SUPERSTORES INC	10/08/2012	$214.25
	THE BETTY MILLS COMPANY I	10/08/2012	$109.74
	W W GRAINGER 916	10/10/2012	$679.87
	NORTHERN TOOL EQUIPMNT	10/12/2012	$95.33
	NORTHERN TOOL EQUIPMNT	10/12/2012	$12.71
	SMITH & JONES JANITORI	10/11/2012	$985.26
	C C DICKSON CO 1086	10/12/2012	$19.21
	W W GRAINGER 916	10/12/2012	$59.14
	NOR NORTHERN TOOL	10/16/2012	$81.15
	ADVANCED DOOR SYSTEMS	10/16/2012	$338.60
	W W GRAINGER 916	10/17/2012	$106.20
	W W GRAINGER 916	10/18/2012	$47.64
	WM SUPERCENTER#1130	10/22/2012	$263.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	NAPA AUTO PARTS	10/22/2012	$300.58
	TRACTOR SUPPLY #1444	10/22/2012	$16.04
	VERDINS FARM & GARDEN CEN	10/22/2012	$89.56
	AUTOMOTIVE WORKWEAR INC	10/22/2012	$36.47
	CASHWELL APPLIANCE PARTS	10/29/2012	$79.34
			$7,724.65
ROSELLEN GREEN	WM SUPERCENTER#1037	10/23/2012	$25.78
			$25.78
SALLIE PARK	TARGET 00014522	10/03/2012	$177.24
	FREDS 00016337	10/16/2012	$142.18
	ROSES #237	10/16/2012	$74.52
			$393.94
SANDRA DELANEY	USAIRWAYS 0372489771051	10/23/2012	$333.60
			$333.60
SHARON GURLEY	ROSES #237	10/03/2012	$89.42
	ROSES #237	10/03/2012	$164.20
	MARKETTE #16	10/25/2012	$19.42
			$273.04
SHEILA SHEPHERD	WM SUPERCENTER#2928	09/30/2012	$89.04
	WM SUPERCENTER#2928	09/30/2012	$14.61
	WM SUPERCENTER#2928	10/13/2012	$10.95
	WM SUPERCENTER#2928	10/13/2012	$19.26
	WM SUPERCENTER#2928	10/13/2012	$141.77
	WM SUPERCENTER#2928	10/21/2012	$10.95
	WM SUPERCENTER#2928	10/20/2012	$21.34
	WM SUPERCENTER#2928	10/21/2012	$112.72
			$420.64
SHONTEL EVANS	WM SUPERCENTER#1748	10/12/2012	$154.69
	WM SUPERCENTER#1748	10/24/2012	$377.58
			$532.27
SONIA GADSDEN	IBT IIS FINGERPRINT COM	09/27/2012	$51.50
	IBT IIS FINGERPRINT COM	09/27/2012	$51.50
	IBT IIS FINGERPRINT COM	09/28/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/19/2012	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	IBT IIS FINGERPRINT COM	10/23/2012	$51.50
	IBT IIS FINGERPRINT COM	10/23/2012	$51.50
	IBT IIS FINGERPRINT COM	10/25/2012	$51.50
	IBT IIS FINGERPRINT COM	10/25/2012	$51.50
	IBT IIS FINGERPRINT COM	10/25/2012	$51.50
			$1,030.00
STEPHANIE COOK	WM SUPERCENTER#1339	10/18/2012	$10.64
	WM SUPERCENTER#4506	10/29/2012	$19.20
			$29.84
STEVE LADSON	STAPLS7091410972000002	10/20/2012	$48.10
	STAPLS7091410972000001	10/20/2012	$135.12
	STAPLS7091742117000001	10/30/2012	$65.06
	STAPLS7091742117000002	10/30/2012	$33.61
			$281.89
SUZANNE CASH	WM SUPERCENTER#2703	10/19/2012	$19.92
			$19.92
TIMOTHY HARWELL	LOWES #00433	10/17/2012	$57.78
	LOWES #00433	10/17/2012	$50.97
	CROMERS	10/17/2012	$37.82
			$146.57
TONDA W DAVIS	BI-LO 182	10/05/2012	$20.33
	BI-LO 182	10/12/2012	$29.17
	BI-LO 519	10/29/2012	$48.41
			$97.91
TONI ELVIS	STAPLS7091025900000001	10/11/2012	$254.28
	STAPLS7091098065000001	10/12/2012	$157.87
	STAPLS7091278910000002	10/17/2012	$29.74
	STAPLS7091278910000001	10/17/2012	$141.90
			$583.79
TOYA YOUNG	WM SUPERCENTER#1130	10/05/2012	$2.12
			$2.12
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	09/28/2012	$9.60
	MEDICAL ARTS PHARMACY INC	10/01/2012	$25.42
	MEDICAL ARTS PHARMACY INC	10/01/2012	$20.86
	MEDICAL ARTS PHARMACY INC	10/09/2012	$48.27
	MEDICAL ARTS PHARMACY INC	10/29/2012	$92.34
			$196.49
VALERIE WILLIAMS	KMART 03606	10/12/2012	$74.88
	WM SUPERCENTER#0628	10/17/2012	$256.46
	WM SUPERCENTER#1037	10/17/2012	$161.87
			$493.21
VERA P GLOVER	IBT IIS FINGERPRINT COM	10/17/2012	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	10/29/2012	$51.50
			$103.00
VESCO FAULKS JR.	LENNOX INDUSTRIES	10/01/2012	$214.63
	LENNOX INDUSTRIES	10/01/2012	$119.12
	LENNOX INDUSTRIES	10/01/2012	$524.77
	SEARS COM INTERNET	10/15/2012	$1,020.96
	W W GRAINGER 916	10/22/2012	$118.73
	FASTENAL COMPANY01	10/24/2012	$155.80
			$2,154.01
VICTORIA ROBINSON	WM SUPERCENTER#1037	10/24/2012	$20.85
	DOLRTREE 1307 00013078	10/24/2012	$4.28
			$25.13
WADE PRATHER	CLINTON TRUE VALUE HDW	10/01/2012	$32.65
	ROBERTSON'S ACE HARDWA	10/03/2012	$24.59
	CLINTON TRUE VALUE HDW	10/10/2012	$5.91
	AAA SUPPLY - LAURENS	10/18/2012	$11.17
	NAPA AUTO PARTS	10/23/2012	$115.56
	CLINTON TRUE VALUE HDW	10/23/2012	$10.26
			$200.14
WALLACE HUNTER III	KMART 04953	10/29/2012	$8.45
			$8.45
WILLIAM A JACKSON	WOLF CAMERA #1599	10/03/2012	$16.48
			$16.48
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
			$75.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,706.43

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CAROL REESE	FORMS AND SUPPLY-AOPD	10/17/2012	$88.56
	FORMS AND SUPPLY-AOPD	10/17/2012	$394.68
			$483.24
CYNTHIA ORNER	USPS 45752009132308371	10/05/2012	$36.90
			$36.90
DAVID STABLER	SIMS MUSIC	10/03/2012	$203.29
			$203.29
DEBRA HILL-HUNTER	USPS 45832003029803582	10/12/2012	$78.00
	USPS 45832003029803582	10/18/2012	$15.50
	USPS 45832003029803582	10/23/2012	$5.95
	USPS 45832003029803582	10/25/2012	$9.00
			$108.45
EUGENIA HOWARD	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	MD MOTOR VEHICLE WEB	10/16/2012	$9.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$534.00
GAIL DELLINGER	USPS 45322003429803905	10/09/2012	$46.50
	USPS 45322003429803905	10/16/2012	$48.50
	USPS 45322003429803905	10/24/2012	$92.50
			$187.50
JIMMY HAMPTON	USPS 45180402029801271	09/28/2012	$114.50
	USPS458400014729816790	10/09/2012	$17.75
	USPS458400014729816790	10/18/2012	$5.75
	USPS458400014729816790	10/23/2012	$5.75
	USPS 45500000729800364	10/30/2012	$23.50

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$167.25
KIMBERLY WHISENANT	Amazon.com	10/11/2012	$56.94
	Amazon.com	10/11/2012	$24.14
			$81.08
LEON HINES	NORTHEAST TROPHIES & A	10/11/2012	$250.38
	NIGP.ORG	10/17/2012	$700.00
	NIGP.ORG	10/17/2012	$480.00
	FORMS AND SUPPLY-AOPD	10/19/2012	$876.14
	BUSINESS RULE SLTNS LLC	10/22/2012	$377.25
			$2,683.77
MIRANDA FOSTER	USPS 45894003729804242	10/05/2012	$110.00
			$110.00
PATTY LARIMORE	VERIZON WRLS 29805-01	10/16/2012	$96.27
			$96.27
REBECCA SMITH	USPS 45364006429808045	10/16/2012	$18.20
			$18.20
ROBERT FRENCH	FEDEXOFFICE 00015024	10/10/2012	$87.37
			$87.37
SUSAN B STOCKDELL	FEDEXOFFICE 00015024	10/25/2012	$16.02
			$16.02
TEANGELA WALLACE	USPS 45158008332307795	10/05/2012	$4.40
	USPS 45158008332307795	10/25/2012	$4.50
			$8.90
TREGINALD COLEMAN	WM SUPERCENTER#4379	09/28/2012	$15.92
	APEXGRAPHIX	10/04/2012	$328.13
	ULINE SHIP SUPPLIES	10/10/2012	$1,593.72
	CORRUGATED CONTAINERS INC	10/12/2012	$105.60
	FEDEXOFFICE 00015024	10/16/2012	$48.14
	SMITH RUBBER STAMP & SEAL	10/15/2012	$158.90
	SMITH RUBBER STAMP & SEAL	10/26/2012	$553.19
			$2,803.60
VICTORIA EASTERLIN	MAGNATAG	09/27/2012	$88.11
	VZWRLSS S P1667-01	10/09/2012	$20.05
	AMAZON MKTPLACE PMTS	10/13/2012	$94.04
	SHRM LEARNING SYSTEMS	10/15/2012	$515.00
	PROGRESSIVE BUSINESS INST	10/24/2012	$495.00
	BARNES&NOBLE COM	10/30/2012	$51.04
			$1,263.24
WILLIAM A MCCOY	GODADDY.COM	10/01/2012	$178.47
	DNH GODADDY.COM	10/26/2012	$178.47
			$356.94
YOLANDA V RICHARDSON	SMITH RUBBER STAMP & SEAL	10/08/2012	$38.58

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA V RICHARDSON	WM SUPERCENTER#0586	10/19/2012	$64.15
			$102.73

Total for DEPT OF HEALTH & HUMAN SERVICES: $9,348.75

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	GENERAL SALES COMPANY	09/28/2012	$80.25
	WM SUPERCENTER#1164	10/26/2012	$28.07
			$108.32
CHARLIE HUTTO	THE HOME DEPOT 1120	09/27/2012	$126.94
	LOWES #00358	10/01/2012	$46.23
	LOWES #00358	10/03/2012	$33.78
	SHEALY ELECT 803-227-0599	10/05/2012	$170.45
	FASTENAL COMPANY01	10/09/2012	$156.63
	LOWES #00358	10/14/2012	$67.77
	FASTENAL COMPANY01	10/12/2012	$288.70
	THE HOME DEPOT 1120	10/15/2012	$16.97
	SHEALY ELECT 803-227-0599	10/17/2012	$88.28
	STANLEY WORKS USA	10/19/2012	$1,190.24
	RNJ ELECTRONICS INC.	10/25/2012	$587.78
			$2,773.77
DAVID DRU KENNEDY	HIGHTOWERS CAPITOL FLR	10/01/2012	$119.97
	SELECTBLINDS.COM	10/03/2012	$69.72
	SHERWIN WILLIAMS #2152	10/04/2012	$638.62
	LOWES #00385	10/04/2012	$16.03
	HIGHTOWERS CAPITOL FLR	10/04/2012	$174.95
	SHERWIN WILLIAMS #2152	10/10/2012	$99.99
	LOWES #00385	10/24/2012	$131.41
	SELECTBLINDS.COM	10/25/2012	$197.26
			$1,447.95
DENNIS LOOBY	Amazon.com	09/28/2012	$538.61
	AMAZON MKTPLACE PMTS	10/01/2012	$165.98
	WALMART.COM 8009666546	10/04/2012	$111.98
	AMAZON MKTPLACE PMTS	10/04/2012	$121.30
	AMAZON MKTPLACE PMTS	10/05/2012	$15.98
	NCSU IES INT	10/16/2012	$90.00
	MARYLAND CHINA COMPANY	10/17/2012	$249.64
	LOWES #00385	10/30/2012	$103.79
			$1,397.28
FLOYD WENDELL CLOSE	LOWES #00385	10/01/2012	$27.34
	LOWES #00385	10/03/2012	$52.44
	238 C-K COLUMBIA	10/09/2012	$494.76
	LOWES #00385	10/16/2012	$310.81
	LOWES #00385	10/17/2012	$49.47
	LOWES #00385	10/18/2012	$83.36
	LOWES #00385	10/18/2012	$147.85
	LOWES #00385	10/24/2012	$56.89
	LOWES #00385	10/25/2012	$70.36
	LOWES #00385	10/26/2012	$21.37
			$1,314.65
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY -394	10/04/2012	$126.22

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE KENNETH WILLIAMS	UNITED REFRIG BR #U2	10/19/2012	$146.40
	G & E PARTS CENTER INC	10/25/2012	$42.53
			$315.15
JOHN MILTON BREWER	LOWES #00655	10/10/2012	$162.03
	LOWES #00385	10/17/2012	$42.74
	LOWES #00385	10/18/2012	$51.82
	THE HOME DEPOT 1112	10/18/2012	$62.97
			$319.56
LORETTA BOOKARD	WM SUPERCENTER#1037	10/02/2012	$334.19
	WM SUPERCENTER#1037	10/09/2012	$35.64
	CVS PHARMACY #4204 Q03	10/09/2012	$25.66
			$395.49
MARK CAPRON	NORTHERN TOOL EQUIP SC	09/27/2012	$106.96
	G & E PARTS CENTER INC	10/23/2012	$123.07
			$230.03
MARY HAMMOND	WM SUPERCENTER#1164	10/12/2012	$70.49
	FORMS AND SUPPLY - AOPD	10/11/2012	$38.27
	SPORTS TROPHIES	10/12/2012	$32.10
	SMITH RUBBER STAMP & SEAL	10/15/2012	$14.95
	SEVEN OAKS PLANT SHOP	10/24/2012	$294.47
			$450.28
MICHAEL H. HOGAN	WM SUPERCENTER#0629	10/02/2012	$7.97
	MICHAELS #3855	10/03/2012	$25.42
	SANDERS GARDEN CENTER LLC	10/10/2012	$314.82
	LOWES #02548	10/10/2012	$96.24
	SANDERS GARDEN CENTER LLC	10/12/2012	$165.36
	PARADISE HOME CENT	10/17/2012	$14.80
	PARADISE HOME CENT	10/17/2012	$349.10
	WM SUPERCENTER#0629	10/23/2012	$19.84
	MICHAELS #2113	10/26/2012	$92.38
	BEST BUY 00002642	10/26/2012	$64.18
			$1,150.11
ROBERT K WILLIAMS	CATOES POWER EQUIPMENT IN	09/28/2012	$684.71
	SABIC POLYMERSHAPES	10/04/2012	$540.00
	PALMETTO SOUTHERN INC	10/03/2012	$267.50
	GATEWAY #1 COLA	10/03/2012	$862.21
	NORTHERN TOOL EQUIP SC	10/08/2012	$909.24
	ROSE TALBERT	10/09/2012	$92.41
	THE HOME DEPOT 1112	10/09/2012	$175.84
	ARCHITECTUR	10/10/2012	$365.80
	THE HOME DEPOT 1112	10/12/2012	$807.21
	WW GRAINGER	10/12/2012	$170.78
	LOWES #00385	10/17/2012	$182.50
	LOWES #00385	10/17/2012	$192.39

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	THE HOME DEPOT 1112	10/16/2012	$388.41
	GATEWAY #1 COLA	10/16/2012	$574.18
	G & E PARTS CENTER INC	10/16/2012	$87.15
	MARKS PLUMBING PARTS	10/17/2012	$106.30
	OFFICE DEPOT #332	10/17/2012	$74.88
	THE HOME DEPOT 1112	10/17/2012	$749.93
	YOUNG'S TRUE VALUE	10/22/2012	$55.53
	THE HOME DEPOT 1112	10/22/2012	$86.46
	NORTHERN TOOL EQUIP SC	10/22/2012	$61.10
	MANN TOOL & SUPPLY	10/22/2012	$66.26
	PALMETTO SOUTHERN INC	10/23/2012	$290.12
	THE HOME DEPOT 1112	10/25/2012	$276.06
	SHERWIN WILLIAMS #2152	10/29/2012	$334.78
	NORTHERN TOOL EQUIP SC	10/29/2012	$82.27
			$8,484.02
SAM SOLTIS	HENRY SCHEIN	10/23/2012	$255.79
			$255.79
SANDRA BROCK	FORMS AND SUPPLY - AOPD	09/28/2012	$23.05
	FORMS AND SUPPLY - AOPD	10/03/2012	$3.66
	FORMS AND SUPPLY - AOPD	10/05/2012	$34.02
	CALENDARS	10/05/2012	$20.49
	FORMS AND SUPPLY - AOPD	10/04/2012	$55.94
	SMITH RUBBER STAMP & SEAL	10/09/2012	$29.18
	WALMART.COM 8009666546	10/12/2012	$36.95
	FACTORY DIRECT CRAFT	10/16/2012	$488.56
	OFFICE MAX	10/17/2012	$64.18
	FORMS AND SUPPLY - AOPD	10/16/2012	$27.83
	FORMS AND SUPPLY - AOPD	10/19/2012	$48.10
	FORMS AND SUPPLY - AOPD	10/18/2012	$42.28
	SAFER SOCIETY PRESS	10/19/2012	$54.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$34.21
	FORMS AND SUPPLY - AOPD	10/26/2012	$13.15
	FORMS AND SUPPLY - AOPD	10/25/2012	$15.29
	FORMS AND SUPPLY - AOPD	10/26/2012	$4.61
			$995.50
SARA JANE ODIORNE	OFFICE DEPOT #332	10/11/2012	$47.07
			$47.07
SHANNON STEVENS	WM SUPERCENTER#4379	10/01/2012	$21.37
	WM SUPERCENTER#1164	10/09/2012	$85.15
			$106.52
SUSAN FERRELL	SMITH RUBBER STAMP & SEAL	10/05/2012	$11.08
	JM GRACE	10/19/2012	$263.36
	JM GRACE	10/24/2012	$69.54
			$343.98

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MURRAY	THE HOME DEPOT 1112	10/07/2012	$186.34
	PALMETTO FRAMING SUPPLIES	10/10/2012	$347.35
	LOWES #00385	10/15/2012	$33.75
			$567.44
TAMATHA NATES	WM SUPERCENTER#1164	10/16/2012	$59.86
			$59.86
TOM DELOACH	Amazon.com	10/02/2012	$21.72
	FORMS AND SUPPLY - AOPD	10/12/2012	$72.64
	FORMS AND SUPPLY - AOPD	10/12/2012	$145.28
	MCM ELECTRONICS INC	10/11/2012	$487.49
			$727.13
WILLIE LUCAS	ROUNDEYE RYDOEXP FOODSERV	10/08/2012	$116.19
			$116.19

Total for DEPT OF JUVENILE JUSTICE: $21,606.09

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	10/18/2012	$4.90
	USPS.COM CLICK66100611	10/23/2012	$10.85
	USPS.COM CLICK66100611	10/30/2012	$4.97
			$20.72
ANGELA COMBS	FORMS AND SUPPLY - AOPD	10/16/2012	$79.64
			$79.64
ANTHONY WILKS	SAFETY SUPPLY SOUTH	09/27/2012	$351.39
			$351.39
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	09/28/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/28/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/24/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/24/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/24/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/24/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/25/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/25/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/29/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/29/2012	$4.75
			$85.50
BILLY ROBERTS	NAPA STORE 1015007	09/28/2012	$400.22
	TRUCK SUPPLY COMPANY O	10/11/2012	$89.81
			$490.03
CAREN CANUP	USPS.COM CLICK66100611	10/03/2012	$4.90
	USPS.COM CLICK66100611	10/03/2012	$4.90
	USPS.COM CLICK66100611	10/04/2012	$5.24
	USPS.COM CLICK66100611	10/12/2012	$7.74
	USPS.COM CLICK66100611	10/12/2012	$7.74
	USPS.COM CLICK66100611	10/18/2012	$5.90
	USPS.COM CLICK66100611	10/24/2012	$5.24
	USPS.COM CLICK66100611	10/26/2012	$4.90
	USPS.COM CLICK66100611	10/30/2012	$5.04
			$51.60
CAROL BAKER	USPS.COM CLICK66100611	09/28/2012	$5.24
	USPS.COM CLICK66100611	10/02/2012	$4.90
	USPS.COM CLICK66100611	10/03/2012	$5.04
	OFFICE MAX	10/03/2012	$28.61

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	OFFICE MAX	10/03/2012	$44.04
	USPS.COM CLICK66100611	10/05/2012	$5.24
	USPS.COM CLICK66100611	10/11/2012	$8.25
	USPS.COM CLICK66100611	10/16/2012	$4.90
	USPS.COM CLICK66100611	10/17/2012	$5.24
	USPS.COM CLICK66100611	10/19/2012	$4.90
	USPS.COM CLICK66100611	10/29/2012	$5.24
			$121.60
CINDY BRAZELL	PRIMERA WEB STORE	10/05/2012	$133.82
	PRECISION ROLLER	10/22/2012	$179.95
	OFFICE DEPOT #2196	10/22/2012	$40.83
			$354.60
DANIEL MCMANUS	B & B FARM SUPPLY	10/02/2012	$31.79
	DANA SAFETY SUPPLY	10/03/2012	$15.39
	SPUR NAME TAPES	10/10/2012	$351.00
	G & G FEED & SEED	10/10/2012	$112.36
	CMC RESCUE INC	10/23/2012	$134.00
	WM SUPERCENTER#1023	10/28/2012	$32.81
	WAL-MART#1716	10/29/2012	$29.06
			$706.41
DAVID J PARKER	NEWIMAGEDAT	10/22/2012	$69.65
	SERVER SUPPLY.COM INC	10/24/2012	$95.00
			$164.65
DEBRA LEBAR	DTV DIRECTV SERVICE	10/08/2012	$109.17
	TIME WARNER CABLE CDB	10/07/2012	$139.98
	HNS HughesNet.com	10/12/2012	$96.29
	TWC TIME WARNER CABLE	10/15/2012	$375.93
			$721.37
DIANE PARKER	LAMINEX INC	10/05/2012	$284.16
	WWW.NEWEGG.COM	10/10/2012	$113.84
	FORMS AND SUPPLY-AOPD	10/29/2012	$169.09
			$567.09
DOTTIE ISON	STAPLES 00106567	10/12/2012	$26.00
			$26.00
JANICE THOMAS	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
	SC LAW ENFORCEMENT	09/28/2012	$8.00
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	SC LAW ENFORCEMENT	10/03/2012	$8.00
	SC LAW ENFORCEMENT	10/03/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/03/2012	$8.00
	SC LAW ENFORCEMENT	10/03/2012	$8.00
	SC LAW ENFORCEMENT	10/03/2012	$8.00
	SC LAW ENFORCEMENT	10/03/2012	$8.00
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	SC LAW ENFORCEMENT	10/05/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/05/2012	$8.00
	SC LAW ENFORCEMENT	10/05/2012	$8.00
	SC LAW ENFORCEMENT	10/05/2012	$8.00
	SC LAW ENFORCEMENT	10/05/2012	$8.00
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	SC LAW ENFORCEMENT	10/12/2012	$8.00
	SC LAW ENFORCEMENT	10/12/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/12/2012	$8.00
	SC LAW ENFORCEMENT	10/12/2012	$8.00
	SC LAW ENFORCEMENT	10/12/2012	$8.00
	SC LAW ENFORCEMENT	10/12/2012	$8.00
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	SC LAW ENFORCEMENT	10/18/2012	$8.00
	SC LAW ENFORCEMENT	10/18/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/18/2012	$8.00
	SC LAW ENFORCEMENT	10/18/2012	$8.00
	SC LAW ENFORCEMENT	10/18/2012	$8.00
	SC LAW ENFORCEMENT	10/18/2012	$8.00
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	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
	SC LAW ENFORCEMENT	10/25/2012	$8.00
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	SC LAW ENFORCEMENT	10/30/2012	$8.00
	SC LAW ENFORCEMENT	10/30/2012	$8.00
	SC LAW ENFORCEMENT	10/30/2012	$8.00
			$2,184.00
JENNIFER E COOPER	SC BAR CLE	10/22/2012	$51.28
			$51.28
JOHN KESTOR	SMITH & JONES JANITORI	09/28/2012	$426.70
			$426.70
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
			$75.00
LESIA KUDELKA	PRESS+ (866)717-7377	09/29/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
	PRESS PLUS	10/29/2012	$10.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$29.95
MACK WILLIAMS III	OFFICE DEPOT #332	10/30/2012	$99.49
			$99.49
MATT FAILE	SRIMAX	10/11/2012	$748.00
			$748.00
PHYLLIS W GLENN	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
			$125.00
RONALD ADAMS	WWW.NEWEGG.COM	10/09/2012	$881.93
	NORTHEAST WORKWEAR	10/19/2012	$665.98
	DELTA AIR 0062316503914	10/24/2012	$712.20
	USAIRWAYS 0372490002583	10/25/2012	$440.20
	USAIRWAYS 0372490002584	10/25/2012	$440.20
			$3,140.51
SAMUEL R FRIAR	37SIGNALS-CHARGE.COM	09/28/2012	$149.00
	37SIGNALS-CHARGE.COM	10/28/2012	$149.00
			$298.00
TERRELL BROWN	WM SUPERCENTER#1183	10/08/2012	$33.00
	BI-LO 290	10/23/2012	$40.20
			$73.20
THEODORE A MARTIN	OFFICE MAX	10/12/2012	$2.29
			$2.29

Total for DEPT OF LABOR,LICENSING,& REGULATION: $10,994.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	WM SUPERCENTER#0624	10/05/2012	$201.16
	NEWBERRY FEED & FARM	10/04/2012	$58.50
	ACADEMY SPORTS #103	10/10/2012	$85.58
	HARBOR FREIGHT TOOLS 103	10/10/2012	$22.19
	LOWES #02520	10/17/2012	$9.07
	NEWBERRY DMV 36	10/30/2012	$5.35
			$381.85
AL CROSBY	US PATRIOT FT JACKSON	10/12/2012	$130.54
	RITE IN THE RAIN	10/25/2012	$217.58
			$348.12
ALAN FOSTER	CENTRAL TRUE VALUE	10/01/2012	$33.94
	WM SUPERCENTER#1146	10/29/2012	$123.12
	ATLANTIC COAST AUTO	10/29/2012	$66.05
			$223.11
ALBERT SEGARS	GRAYCO - LADYS ISLAND	10/04/2012	$50.41
	WM SUPERCENTER#1383	10/10/2012	$16.45
	MIKES MARINE REPAIR INC	10/10/2012	$90.00
	LOWES #01521	10/27/2012	$55.00
			$211.86
ALLAN HAZEL	WEST MARINE 1258	09/30/2012	$7.94
	LOWES #00661	10/02/2012	$24.40
	LOWES #00661	10/03/2012	$3.47
	LOWES #00497	10/12/2012	$11.90
	BLACKWELL TVHDW	10/12/2012	$8.08
	WEST MARINE 1264	10/15/2012	$25.30
	SEELS OUTBOARD WEST ASHLE	10/16/2012	$919.88
			$1,000.97
ALLEN BRIDGMAN	OFFICE DEPOT #336	10/01/2012	$29.02
	AGRI SOUTH INC	10/08/2012	$85.81
	USPS 45294005029805496	10/18/2012	$5.30
	US PATRIOT FT JACKSON	10/25/2012	$261.08
			$381.21
ALVIN STOKES	STAPLES 00111906	09/28/2012	$10.15
	LOWES #01533	09/28/2012	$140.97
	HARGRAY COMMUNICATIONS	10/01/2012	$343.91
	FOOD LION #1330	10/02/2012	$9.11
	USPS 45080095525300625	10/02/2012	$2.10
	USPS 45080006635336775	10/04/2012	$1.95
	LOWES #01533	10/09/2012	$10.52
	AIRGAS NAT WELDERS #192	10/09/2012	$115.50
	FORMS AND SUPPLY - AOPD	10/12/2012	$152.07
	LOWES #01533	10/17/2012	$38.11
	PIGGLY WIGGLY 023	10/18/2012	$60.00
	SEARS ROEBUCK 4484	10/18/2012	$673.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	PIGGLY WIGGLY 023	10/22/2012	$21.50
	MASTER OF THE LINKS	10/25/2012	$625.95
			$2,204.98
AMANDA FORNAL	VWR INTERNATIONAL INC	10/03/2012	$23.60
	ALL SEASONS TRUE VALUE	10/03/2012	$18.91
	LOWES #00661	10/03/2012	$5.39
	LOWES #00661	10/04/2012	$1.88
	WEST MARINE 1264	10/03/2012	$9.26
	WEST MARINE 1264	10/03/2012	$31.27
	LOWES #00661	10/16/2012	$102.07
	LOWES #00661	10/17/2012	$8.68
	WEST MARINE 1264	10/16/2012	$407.32
	DILLON SUPPLY	10/16/2012	$26.90
	FORESTRY SUPPLIERS	10/17/2012	$472.62
	RITE IN THE RAIN	10/17/2012	$138.33
	HACH COMPANY	10/19/2012	$205.38
	STAPLES 00115832	10/19/2012	$14.09
	TRANSCAT INC	10/17/2012	$106.94
	VWR INTERNATIONAL INC	10/27/2012	$1,180.47
			$2,753.11
AMANDA STROUD	WM SUPERCENTER#1183	10/12/2012	$18.13
	PROFESSIONAL PRINTERS	10/30/2012	$1,014.12
			$1,032.25
AMY DUKES	Sun Printing	09/28/2012	$244.13
			$244.13
AMY STATON	ANGLERTREK MARINE, LLC	10/04/2012	$103.49
			$103.49
ANDRE THOMPSON	AGRI SOUTH INC	10/17/2012	$190.90
	AGRI SOUTH INC	10/17/2012	$26.95
	WM SUPERCENTER#0627	10/29/2012	$78.78
			$296.63
ANDREW GELDER	LOWES #03071	10/15/2012	$38.61
	ADVANCE AUTO PARTS #5360	10/15/2012	$68.78
			$107.39
ANGELA BROWN	CLICK2MAIL	10/11/2012	$150.91
			$150.91
ANGUS MACBRIDE	JIFFY LUBE #2459	10/02/2012	$75.21
			$75.21
APRIL ATKINSON	WIGGINS & SON	09/27/2012	$10.25
	BI-LO 712	09/28/2012	$26.05
	BI-LO 712	10/05/2012	$24.52
	COFFEE.ORG INC	10/09/2012	$234.41
	BI-LO 712	10/12/2012	$39.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	BI-LO 712	10/19/2012	$35.65
	TUTEN'S IGA	10/24/2012	$2,276.70
	TUTEN'S IGA	10/24/2012	$632.68
	BI-LO 712	10/26/2012	$31.05
	TARGET 00012989	10/29/2012	$147.34
	WM SUPERCENTER#2832	10/29/2012	$66.13
	WM SUPERCENTER#2832	10/29/2012	$432.00
			$3,955.88
APRIL SMITH	WM SUPERCENTER#1017	10/26/2012	$15.09
			$15.09
BEN DYAR	AUTOZONE #1004	10/04/2012	$33.62
	ALL SEASONS TRUE VALUE	10/04/2012	$543.57
	HAY TIRE	10/05/2012	$22.94
	FORMS AND SUPPLY - AOPD	10/08/2012	$111.74
	HESS 40201	10/11/2012	$7.58
	LOWES #00661	10/18/2012	$129.03
	HAY TIRE	10/23/2012	$63.60
			$912.08
BEN GRAHAM	AUTOZONE #1030	10/03/2012	$10.69
	HILL TIRE CENTER	10/03/2012	$44.08
	HILL TIRE CENTER	10/11/2012	$38.61
	MIKES MARINE REPAIR INC	10/29/2012	$508.31
			$601.69
BENJAMIN BYERS	WM SUPERCENTER#0621	10/13/2012	$13.79
			$13.79
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	09/27/2012	$35.26
	WM SUPERCENTER#3222	10/26/2012	$21.34
			$56.60
BENJAMIN STONE	LOWES #00661	10/01/2012	$61.80
	STAPLES 00115832	10/01/2012	$31.44
			$93.24
BENJAMIN THOMAS IV	OFFICE DEPOT #2349	10/17/2012	$58.25
			$58.25
BENJAMIN WHALEY JR	BUTLER MARINE CHARLESTON	10/19/2012	$357.97
			$357.97
BLAIK KEPPLER	PIGGLY WIGGLY 026	10/17/2012	$14.86
	UNITED AIR 0162344293387	10/23/2012	$498.60
			$513.46
BRAD FLOYD	SOUTHWESTAIR5262472143196	10/05/2012	$465.60
	KEYS PRINTING	10/30/2012	$646.28
			$1,111.88
BRANDON ELEBY	USPS450840043129821071	10/02/2012	$6.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ELEBY	WM SUPERCENTER#1146	10/19/2012	$37.79
			$44.54
BRANT ELLIOTT	STUCKEY BROTHERS PARTS	10/01/2012	$21.05
	COX BROTHERS INC	10/03/2012	$156.55
	CEW-054-PAMPLICO	10/26/2012	$375.75
			$553.35
BRENDA HOCKENSMITH	STAPLES 00115832	10/09/2012	$43.39
			$43.39
BRETT MOULE	OFFICE DEPOT #332	10/04/2012	$156.27
	SPORTSMANS WAREHOUSE 155	10/04/2012	$363.77
	SC FRSTRY COM TYLR	10/18/2012	$405.00
	FORESTRY SUPPLIERS	10/25/2012	$188.49
	OFFICE DEPOT #332	10/25/2012	$129.74
			$1,243.27
BRIAN CORBETT	JIFFY LUBE #104	10/16/2012	$104.09
			$104.09
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	10/30/2012	$40.55
			$40.55
BRIAN KAMINSKAS	THE BOAT SHED SALES AND S	09/28/2012	$44.66
	THE BOAT SHED SALES AND S	09/28/2012	$328.27
	MR. TIRE 00007401	10/09/2012	$19.77
			$392.70
BRIAN LONG	NORTHERN TOOL EQUIP SC	10/02/2012	$868.77
	CVS PHARMACY #3876 Q03	10/03/2012	$24.59
	LOWES #00385	10/09/2012	$198.08
	LOWES #02520	10/22/2012	$96.26
	JIFFY LUBE #106	10/29/2012	$100.13
	WM SUPERCENTER#4440	10/30/2012	$117.08
			$1,404.91
BROCK RENKAS	COLBOND INC	09/28/2012	$252.63
	LOWES #00661	09/28/2012	$63.49
	WEST MARINE 1264	09/28/2012	$3.93
	WEST MARINE #134	09/28/2012	$72.67
	WHOLESALE SOLAR	09/28/2012	$1,423.00
			$1,815.72
BRYAN FRAZIER	PIGGLY WIGGLY 026	10/07/2012	$445.94
	KMART 03080	10/05/2012	$64.73
	BUCKEYE HYDRAULICS INC	10/11/2012	$348.62
	VWR INTERNATIONAL INC	10/19/2012	$110.70
	BIOMARK	10/19/2012	$1,515.00
	PIGGLY WIGGLY 026	10/21/2012	$584.57
	BUCKEYE HYDRAULICS INC	10/19/2012	$348.62
	BEARING DISTRIBUTORS IN	10/19/2012	$103.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN FRAZIER	BEARING DISTRIBUTORS IN	10/29/2012	$31.47
	PIGGLY WIGGLY 026	10/30/2012	$362.58
			$3,915.31
BRYAN GLOVER	WM SUPERCENTER#0634	09/28/2012	$51.48
	USPS 45532000729813987	10/06/2012	$1.10
			$52.58
BRYAN GROOMS	GCR#429	10/06/2012	$28.94
	CENTRAL TRUE VALUE	10/09/2012	$75.17
	US PATRIOT FT JACKSON	10/16/2012	$130.54
	CENTRAL TRUE VALUE	10/29/2012	$226.80
			$461.45
BRYAN KYZER	FORMS AND SUPPLY - AOPD	09/27/2012	$456.65
	A MATTER OF FAX	09/30/2012	$301.42
	FORMS AND SUPPLY - AOPD	10/08/2012	$457.94
	FORMS AND SUPPLY - AOPD	10/10/2012	$197.80
	FORMS AND SUPPLY - AOPD	10/24/2012	$161.47
			$1,575.28
BRYAN REECE	FARMERS GRAIN & MILLING	10/04/2012	$2,251.50
	WM SUPERCENTER#0625	10/09/2012	$340.79
	WM SUPERCENTER#0625	10/11/2012	$80.63
	THOMAS SUPPLY CO	10/09/2012	$125.90
	WM SUPERCENTER#1017	10/13/2012	$235.30
	AMERICAN PROFESSIONAL CAP	10/19/2012	$60.00
	SPARROW & KENNEDY TRACTOR	10/26/2012	$1,054.64
	BASS PRO SHOPS	10/27/2012	$465.36
	SPARROW & KENNEDY TRACTOR	10/25/2012	$108.95
			$4,723.07
BYRON WHITE	WM SUPERCENTER#2348	10/08/2012	$6.44
	DOLRTREE 434 00004341	10/08/2012	$5.43
			$11.87
CARY DAVIS	SUTTON MARINE	10/03/2012	$150.87
	WM SUPERCENTER#4487	10/23/2012	$23.12
	TYLER TIRE AND AUTO CENTE	10/23/2012	$52.50
			$226.49
CATHERINE LOWNSBURY	WM SUPERCENTER#3367	10/09/2012	$48.51
			$48.51
CATHY BAZZEL	NAPA AUTO 0030273	10/15/2012	$121.46
	ATLANTIC INC	10/18/2012	$1,800.00
	HILL TIRE CENTER	10/18/2012	$695.19
	ENERGEN OF CAROLINA, INC.	10/19/2012	$306.05
			$2,922.70
CATHY COOK	WESTBURY ACE HARDWARE	10/02/2012	$41.99
	NAPA AUTO 0030273	10/02/2012	$151.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	NAPA AUTO 0030273	10/11/2012	$12.78
	WALTERBORO RENTAL EQUIP	10/11/2012	$33.17
	TRACTOR SUPPLY CO #1628	10/11/2012	$66.85
	SHELL OIL 57545043507	10/02/2012	$156.87
	WALTERBORO CASH & CARR	10/17/2012	$63.47
			$526.67
CATHY MARION	USPS 45168006329807708	10/18/2012	$5.65
			$5.65
CHAD HOLBROOK	GATOR GRIP	10/10/2012	$590.50
	MEMPHIS NET & TWINE CO.	10/15/2012	$1,691.39
	USPS450840043129821071	10/26/2012	$9.00
			$2,290.89
CHARLES BURNSED	BATTERIES PLUS #39	10/08/2012	$21.69
	HD SUPPLY ELEC. #5H	10/08/2012	$870.94
	ACT SC DHEC	10/09/2012	$110.00
	LOWES #00661	10/17/2012	$541.42
	HD SUPPLY ELEC. #5H	10/18/2012	$98.46
	KRU-KEL CO INC	10/22/2012	$71.97
	BEARING DISTRIBUTORS IN	10/23/2012	$14.48
	HD SUPPLY ELEC. #5H	10/23/2012	$158.41
	HD SUPPLY ELEC. #5H	10/23/2012	$31.26
	HD SUPPLY ELEC. #5H	10/24/2012	$27.02
			$1,945.65
CHARLES COVINGTON	US PATRIOT FT JACKSON	10/02/2012	$140.17
	PEE DEE FARM SUPPLY	10/02/2012	$347.00
	WM SUPERCENTER#0642	10/08/2012	$66.37
			$553.54
CHARLES RUTH	LEXINGTON PRINTING	09/28/2012	$210.79
			$210.79
CHARLOTTE HOPE	BATTERIES PLUS	10/10/2012	$22.94
	CHAMPION HONDA	10/22/2012	$99.60
	CHAMPION HONDA	10/25/2012	$9.75
			$132.29
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	09/29/2012	$125.59
	GOODYEAR AUTO SVS CT 2323	10/17/2012	$164.42
			$290.01
CHISOLM FRAMPTON	DELTA AIR 0067137045145	10/02/2012	$761.20
			$761.20
CHRIS GREGORY	DEHART AUTO PARTS CO INC	10/11/2012	$105.98
			$105.98
CHRIS MANGUM	ANDERSON NAPA AUTO PARTS	09/27/2012	$96.29
			$96.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PAGE	FEDEX 801134464928	09/30/2012	$47.72
	FEDEX 078063922610	09/30/2012	$5.34
	ADVANCE AUTO PARTS #5290	10/24/2012	$108.99
			$162.05
CHRIS THOMASON	WADE'S REPAIR SERVICE INC	09/27/2012	$97.98
	USPS 45046006535305416	10/02/2012	$18.00
	BROOKER TV HARDWARE	10/08/2012	$26.50
	RAVENEL HARDWARE	10/15/2012	$183.27
	THOMPSON COLLISION	10/22/2012	$0.04
	WM SUPERCENTER#0795	10/23/2012	$73.51
	COMPUTER SOLUTIONS OF BAR	10/23/2012	$8.55
			$407.85
CHRISTINE HAND	WM SUPERCENTER#1748	09/28/2012	$73.73
	HILL TIRE CENTER	10/12/2012	$112.22
	HILL TIRE CENTER	10/15/2012	$317.85
	US PATRIOT FT JACKSON	10/15/2012	$130.54
			$634.34
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	10/05/2012	$49.57
	HARRIS TEETER #0365	10/05/2012	$90.61
	PIGGLY WIGGLY 026	10/09/2012	$242.21
	BERLIN'S RESTAURANT S	10/17/2012	$70.42
	PIGGLY WIGGLY 026	10/22/2012	$284.02
			$736.83
CHRISTOPHER GARNER	PIERSIDE BOATWORKS	10/16/2012	$580.18
	WEST MARINE 1264	10/23/2012	$52.42
	BUTLER MARINE CHARLESTON	10/30/2012	$184.76
			$817.36
CINDY GLICK	BLU JOHN OF SAVANNAH INC	10/25/2012	$680.00
	STAPLS9233112561000	10/25/2012	$33.41
	STAPLS9233064024000	10/24/2012	$64.18
	MOTOROLA, INC. - ONLINE	10/25/2012	$24.55
	USPS 45328007213238993	10/30/2012	$10.85
	USPS 45328007213238993	10/30/2012	$4.00
			$816.99
CLIFFORD DERIENZO	WC MANUFACTURING	10/18/2012	$55.40
	THE BOAT DOCTOR	10/18/2012	$559.73
	HYDRO TECH MARINE INC	10/25/2012	$209.62
			$824.75
CODY BRITT	GAPWAY TIRE SERVICE	09/28/2012	$36.08
	OREILLY AUTO 00021071	10/23/2012	$10.69
			$46.77
CODY MILLER	US PATRIOT FT JACKSON	10/04/2012	$130.54
	TRI-COUNTY ACE BLDRS S	10/10/2012	$6.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$136.89
CORBETT NORWOOD	WM SUPERCENTER#2348	10/08/2012	$49.83
	PAYPAL BUCKEYEFLDS	10/11/2012	$189.98
	FOSTER SMITH MAIL ORDR	10/11/2012	$62.42
	LOWES #00661	10/17/2012	$8.75
	LOWES #00661	10/17/2012	$32.52
	S & D AUTO PARTS #1	10/16/2012	$34.83
	S & D AUTO PARTS #1	10/16/2012	$48.97
	SEELS OUTBOARD WEST ASHLE	10/22/2012	$209.53
	WM SUPERCENTER#2348	10/24/2012	$38.00
	FIELDS ORNAMENTAL IRON &	10/29/2012	$434.00
			$1,108.83
CORY DRENNAN	EB SOUTH CAROLINA PRE	10/01/2012	$20.00
	WM SUPERCENTER#1382	10/09/2012	$61.35
	WM SUPERCENTER#1382	10/11/2012	$15.80
	DEPENDABLE AUTO CARE LLC	10/12/2012	$225.75
	LOWES #00518	10/16/2012	$7.23
	LOWES #00518	10/16/2012	$7.61
	MCCORMICK TIRE AND	10/30/2012	$10.00
			$347.74
D BRECK CARMICHAEL	AUTOZONE #0892	10/16/2012	$143.23
			$143.23
DAN BRIDGES	WHITES SERVICE CENTER	09/28/2012	$868.09
			$868.09
DAN PEEPLES	CARQUEST	10/02/2012	$5.15
	CARQUEST	10/09/2012	$93.60
	CARQUEST	10/09/2012	$104.64
	BRUNSON BUILDING SUPPLY	10/12/2012	$255.06
	WIGGINS & SON	10/16/2012	$63.64
	BRUNSON BUILDING SUPPLY	10/22/2012	$307.49
	WIGGINS & SON	10/22/2012	$16.63
	WIGGINS & SON	10/24/2012	$32.00
			$878.21
DAN RANKIN	TRI-COUNTY ACE BLDRS S	10/06/2012	$79.25
	LOWES #01635	10/12/2012	$22.86
	THE HOME DEPOT #1130	10/22/2012	$9.96
	BOBBY WOOD CHEVROLET	10/26/2012	$214.01
			$326.08
DANIEL BAKER	FRANKS RAPID LU	10/19/2012	$62.35
			$62.35
DANIEL BARRINEAU	NAPA AUTO 0030273	10/04/2012	$18.37
	WESTBURY ACE HARDWARE	10/10/2012	$18.16
	WESTBURY ACE HARDWARE	10/11/2012	$16.01
	SWEAT IMP INC	10/19/2012	$330.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	SWEAT IMP INC	10/26/2012	$172.23
			$555.71
DANIEL DUPRE	SHORTYS HOOK SALES	10/19/2012	$716.02
	SHORTYS HOOK SALES	10/30/2012	$224.80
			$940.82
DANIEL HOOD	WALLYS HARDWARE	10/15/2012	$73.43
	THREE FOUNTAINS ACE	10/16/2012	$21.88
			$95.31
DANIEL MCCASKILL	ADVANCE AUTO PARTS #5050	09/27/2012	$96.90
	JEFF GAINEY'S LUBE CENTE	10/29/2012	$42.00
			$138.90
DANIEL NEWELL	AMERICAN PROFESSIONAL CAP	10/22/2012	$60.00
			$60.00
DANIEL RUSS	SEELS OUTBOARD WEST ASHLE	10/08/2012	$313.96
	HI-TEK FLOORS SUPPLY	10/19/2012	$423.80
	CENTRAL TRUE VALUE	10/23/2012	$14.88
			$752.64
DAVID LUCAS	FORMS AND SUPPLY - AOPD	10/19/2012	$350.29
	FORMS AND SUPPLY - AOPD	10/22/2012	$46.34
			$396.63
DAVID TANT	CARQUEST	10/05/2012	$165.35
	CARQUEST	10/16/2012	$103.08
	CARQUEST	10/23/2012	$106.89
	WIGGINS & SON	10/24/2012	$115.16
			$490.48
DAVID ULRATH	C AND C TIRE CO INC	10/16/2012	$12.00
	ELGIN FEED & GARDEN	10/16/2012	$247.86
	ELGIN FEED & GARDEN	10/26/2012	$247.86
			$507.72
DEAN CAIN	USPS 45036004208221079	10/02/2012	$64.50
	PARSONS AUTO AND RADIATOR	10/05/2012	$1,140.69
	WALGREENS #9834	10/23/2012	$31.78
	C.K. BLANTON LLC	10/26/2012	$265.90
			$1,502.87
DEAN HARRIGAL	BARCO PRODUCTS	10/29/2012	$264.47
			$264.47
DEANNA RUTH	THE SNARE SHOP	10/01/2012	$523.00
	ELVIS SERVICE COMPANY	10/08/2012	$76.80
	WM SUPERCENTER#0625	10/16/2012	$11.53
	WM SUPERCENTER#0586	10/16/2012	$10.77
	PARSONS AUTO AND RADIATOR	10/18/2012	$139.56
	WM SUPERCENTER#0625	10/18/2012	$31.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA RUTH	90 EXPRESS	10/18/2012	$8.63
	ATTM 287246352689NBI	10/26/2012	$276.19
			$1,078.24
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	10/01/2012	$119.98
	TIME WARNER CABLE CDB	10/07/2012	$104.90
	GREEN HOME	10/11/2012	$68.00
	WM SUPERCENTER#1183	10/14/2012	$35.55
	BCT SOUTH CAROLINA	10/17/2012	$18.48
	WM SUPERCENTER#1164	10/24/2012	$31.22
	JM GRACE	10/22/2012	$206.63
	SPRINT WIRELESS	10/31/2012	$119.98
			$704.74
DELIAH ARRINGTON	LOWES #01533	09/28/2012	$28.68
	TARGET 00012989	09/28/2012	$10.98
	CYGNET ENTERPRISES INC	10/02/2012	$529.50
	ZEIGLER BROS INC	10/05/2012	$2,224.88
	AQUATIC	10/12/2012	$46.58
	CABELA'S PROMOTIONS INC	10/15/2012	$234.92
	FISHER SCI CHI	10/17/2012	$331.06
	FISHER SCI CHI	10/18/2012	$61.70
	STAPLES 00111906	10/17/2012	$26.49
	FISHER SCI CHI	10/19/2012	$86.63
	LOWES #01533	10/22/2012	$148.44
	MEMPHIS NET & TWINE CO.	10/24/2012	$589.49
	MERCANTILE ENTERPRISES	10/29/2012	$248.02
			$4,567.37
DENISE C RICE	USA MOBILITY WIRELE	10/05/2012	$56.25
	FEDEX 417085143	10/14/2012	$22.21
	FEDEX 417698598	10/24/2012	$113.53
	FEDEX 417888124	10/28/2012	$22.21
			$214.20
DENISE FROEHLE	HOMEMAX LLC	10/17/2012	$85.60
			$85.60
DENNETTA DAWSON	ARCHERY SHOP THE	10/16/2012	$10.70
			$10.70
DENTIS RILEY	WM SUPERCENTER#1123	09/28/2012	$33.61
	JESSIE'S TIRE & LUBE	10/02/2012	$35.26
			$68.87
DERRELL SHIPES	DELANEY MEETING &	10/22/2012	$475.00
			$475.00
DEWAYNE PATTERSON	LOWES #00661	10/01/2012	$65.07
	CHARLESTON'S RIGGI	10/01/2012	$222.31
	LOWES #00655	10/01/2012	$42.27
	BERLIN'S RESTAURANT S	10/01/2012	$126.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	10/04/2012	$168.97
	ALLEN AND WEBB, INC.	10/12/2012	$410.75
	COASTAL HYDRAULICS	10/17/2012	$344.59
	CHARLESTON'S RIGGI	10/29/2012	$203.02
			$1,583.93
DON MILES	NORTHERN TOOL EQUIP SC	09/27/2012	$288.88
	W.P.LAW, INC	09/27/2012	$77.85
	PEPBOYS STORE 152	09/27/2012	$41.67
	TRACTOR SUPPLY #1521	09/28/2012	$41.17
	WC MANUFACTURING	10/02/2012	$255.39
	NORTHERN TOOL EQUIP SC	10/01/2012	$80.24
	BUCK'S BUILDING SUPPLY	10/01/2012	$61.11
	THE HOME DEPOT #8913	10/02/2012	$37.73
	WC MANUFACTURING	10/04/2012	$60.90
	GREASE MONKEY 227	10/04/2012	$133.97
	NORTHERN TOOL EQUIP SC	10/04/2012	$88.79
	TRACTOR SUPPLY #1521	10/05/2012	$18.79
	S E FARM EQUIPMENT CO	10/17/2012	$139.03
	LONNIE ROBERTS01760016	10/22/2012	$215.54
			$1,541.06
DONNA MAPLES	DESIGN LAB	10/01/2012	$29.32
	FORMS AND SUPPLY - AOPD	10/01/2012	$261.21
	SMITH RUBBER STAMP & SEAL	10/08/2012	$38.52
	DESIGN LAB	10/22/2012	$505.74
	DESIGN LAB	10/22/2012	$1,326.64
	DESIGN LAB	10/22/2012	$87.95
	DESIGN LAB	10/22/2012	$51.31
			$2,300.69
DOROTHY PHILLIPS	CABELA'S RETAIL SIDNEY	10/02/2012	$69.44
	APEXGRAPHIX	10/08/2012	$64.74
			$134.18
DOUG COOKE	WM SUPERCENTER#1146	10/09/2012	$54.09
	US PATRIOT FT JACKSON	10/16/2012	$140.17
			$194.26
DREW ROBB	ADVANCE AUTO PARTS #8411	10/01/2012	$28.63
	FISHER SCI ATL	10/03/2012	$305.64
	LOWES #01064	10/15/2012	$350.72
	LOWES #01064	10/15/2012	$93.60
	LOWES #01064	10/23/2012	$245.79
	NAPA STORE 1015006	10/25/2012	$52.37
			$1,076.75
DYLAN OATES	GAPWAY TIRE SERVICE	09/27/2012	$37.41
	GAPWAY TIRE SERVICE	09/27/2012	$346.20
			$383.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE LEE	WM SUPERCENTER#0616	10/19/2012	$9.46
			$9.46
EDWIN OTT	GUNNELLS MARINE UNLIMITED	10/22/2012	$85.25
	TRACTOR-SUPPLY-CO #0471	10/23/2012	$92.52
	GUNNELLS MARINE UNLIMITED	10/23/2012	$66.77
			$244.54
ELIZABETH BRADLEY	AUTHORIZENET	10/01/2012	$78.61
	FEDEX 416458262	10/02/2012	$65.56
	FEDEX 416867009	10/09/2012	$41.83
	FEDEX 416922212	10/10/2012	$12.11
	FEDEX 417264826	10/16/2012	$57.24
	FEDEX 417667014	10/23/2012	$32.18
	FEDEX 418067960	10/30/2012	$58.89
			$346.42
ELIZABETH MILLER	WEST MARINE 1264	10/02/2012	$66.99
	WEST MARINE 1258	10/11/2012	$669.31
	SEWEE OUTPOST	10/18/2012	$108.49
	FORMS AND SUPPLY - AOPD	10/23/2012	$150.23
			$995.02
ELLIOT SHULER	PACKAGE DEPOT & COPY SHOP	10/02/2012	$65.07
	TRACTOR SUPPLY # 1349	10/04/2012	$99.90
	STAPLES 00108282	10/05/2012	$117.87
	DICK'S SPORTING GOODS	10/05/2012	$64.75
	HILL TIRE CENTER	10/10/2012	$97.70
	HOLLY HILL FARM CE	10/23/2012	$15.25
	CVS PHARMACY #5386 Q03	10/23/2012	$14.17
	HOLLY HILL FARM CE	10/24/2012	$2,426.69
			$2,901.40
EMILY COPE	TRAFFICS AUTO SPA LLC	10/26/2012	$7.00
			$7.00
ERIC GANTT	CLAIR'S/SOUTHERN GAS	10/09/2012	$1,204.56
			$1,204.56
ERIC MORTENSON	TRACTOR SUPPLY #1163	10/01/2012	$106.98
	TRACTOR SUPPLY #1163	10/10/2012	$106.98
	TRACTOR SUPPLY #1163	10/12/2012	$257.56
	LOWES #01776	10/18/2012	$2.50
			$474.02
ERIC QUINN	PERFORMANCE AU48700025	10/10/2012	$43.21
			$43.21
ERIC RICHARDSON	GERALD'S TIRES #6	10/05/2012	$909.24
	RICK HENDRICK DODGE 9990	10/04/2012	$1,019.60
	GERALD'S TIRES #6	10/08/2012	$355.88
			$2,284.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIK MARTIN	TOWE TOWING AND CRANE	10/06/2012	$85.00
	SUPER SERVICE TIRE & ALI	10/16/2012	$54.00
	JESSIE'S TIRE & LUBE	10/18/2012	$920.20
	WM SUPERCENTER#1123	10/30/2012	$24.25
			$1,083.45
ERIN KOCH	THE GEOLOGICAL SOCIETY	10/02/2012	$285.00
	THE GEOLOGICAL SOCIETY	10/02/2012	$215.00
	THE GEOLOGICAL SOCIETY	10/10/2012	$184.00
	QUILL CORPORATION	10/25/2012	$74.13
			$758.13
ERIN LEVESQUE	LOWES #00661	10/02/2012	$655.11
	WEST MARINE 1264	10/02/2012	$241.93
	MARINE PROPULSION	10/05/2012	$277.19
			$1,174.23
ERNEST BROWN	GERALD'S TIRES #1	10/18/2012	$774.00
	RAVENEL FORD	10/18/2012	$40.26
	OREILLY AUTO 00019802	10/19/2012	$47.72
	WC MANUFACTURING	10/23/2012	$9.65
			$871.63
FELICIA SANDERS	USPS 45546004508222556	10/09/2012	$10.30
	WM SUPERCENTER#4384	10/15/2012	$49.08
			$59.38
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	10/22/2012	$39.42
			$39.42
FORREST SESSIONS	US PATRIOT FT JACKSON	10/16/2012	$270.71
			$270.71
FRANCIS MITCHUM	LUCAS AUTO 1175937	10/09/2012	$173.01
	LOWES #02464	10/25/2012	$26.75
	USPS 45148302429802345	10/30/2012	$198.00
	LUCAS AUTO 1175937	10/30/2012	$160.45
			$558.21
FRANK SIMS	MCCALLS SUPPLY INC 14	09/28/2012	$40.47
	MCCALLS SUPPLY INC 14	09/27/2012	$35.96
	GEORGETOWN AUTO PARTS	10/01/2012	$21.98
	CPS 308	10/03/2012	$1,378.70
	MCCALLS SUPPLY INC 14	10/02/2012	$152.17
	GEORGETOWN AUTO PARTS	10/04/2012	$42.85
	FARMERS GRAIN & MILLING	10/05/2012	$1,280.00
	GEORGETOWN MILL SUPPLIES	10/04/2012	$53.69
	GEORGETOWN MILL SUPPLIES	10/03/2012	$534.04
	GEORGETOWN AUTO PARTS	10/08/2012	$26.92
	ALTMAN TRACTOR CO OF CON	10/08/2012	$335.14
	TAILWALKER MARINE	10/08/2012	$26.49
	COASTAL NISSAN CHEV CADIL	10/09/2012	$130.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	WM SUPERCENTER#0625	10/10/2012	$92.14
	THOMAS SUPPLY CO	10/09/2012	$10.97
	THOMAS SUPPLY CO	10/10/2012	$88.87
	MCCALLS SUPPLY INC 14	10/10/2012	$33.47
	FASTENAL COMPANY01	10/11/2012	$16.88
	FASTENAL COMPANY01	10/11/2012	$11.90
	GEORGETOWN SMALL ENGIN	10/11/2012	$24.33
	GEORGETOWN AUTO PARTS	10/16/2012	$10.82
	FASTENAL COMPANY01	10/16/2012	$14.25
	GEORGETOWN AUTO PARTS	10/17/2012	$64.19
	GEORGETOWN SMALL ENGIN	10/16/2012	$34.41
	GEORGETOWN AUTO PARTS	10/18/2012	$6.35
	GEORGETOWN SMALL ENGINES,	10/18/2012	$74.15
	THOMAS SUPPLY CO	10/17/2012	$29.86
	THOMAS SUPPLY CO	10/16/2012	$9.12
	MECO INC OF FAYETTEVILL	10/19/2012	$620.00
	ALTMAN TRACTOR CO OF CON	10/18/2012	$602.76
	STEREO VIDEO CENTER OF	10/19/2012	$26.50
	AMERICAN PROFESSIONAL CAP	10/22/2012	$60.00
	GEORGETOWN AUTO PARTS	10/23/2012	$12.72
	SPARROW & KENNEDY TRACTOR	10/22/2012	$1,876.30
	DAWSON LUMBER CO	10/24/2012	$22.53
	ALTMAN TRACTOR CO OF CON	10/26/2012	$1,178.35
	MCCALLS SUPPLY INC 14	10/25/2012	$191.96
	GEORGETOWN AUTO PARTS	10/26/2012	$63.60
	GEORGETOWN SMALL ENGINES,	10/29/2012	$132.07
	GEORGETOWN AUTO PARTS	10/29/2012	$110.94
	GEORGETOWN MILL SUPPLIES	10/29/2012	$42.36
	GEORGETOWN AUTO PARTS	10/30/2012	$33.34
			$9,554.48
FREDDIE EARHARDT II	HILL TIRE CENTER	09/29/2012	$184.92
	BERKELEY FORD SVC	10/15/2012	$718.83
			$903.75
GABRIEL GILMORE	WM SUPERCENTER#0632	10/02/2012	$33.24
	MOUNT PLEASANT RADIO CO I	10/08/2012	$237.59
			$270.83
GARY R SULLIVAN	Best Buy 00008557	10/08/2012	$541.68
	BESTBUYMKTPLACE	10/16/2012	$122.90
	DIAMOND SPRINGS WATER	10/24/2012	$11.83
	DIAMOND SPRINGS WATER	10/24/2012	$10.80
	TUPPERWAY TIRE & SERVI	10/25/2012	$31.65
			$718.86
GARY STEPHENS	CLINTON TRUE VALUE HDW	10/09/2012	$140.80
	WM SUPERCENTER#1130	10/10/2012	$28.29
	EPTING TURF & TRACTOR INC	10/10/2012	$71.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	K & W AG CENTER	10/11/2012	$1,692.45
	CLINTON TRUE VALUE HDW	10/15/2012	$15.49
	EPTING TURF & TRACTOR INC	10/23/2012	$1,020.78
			$2,969.57
GEORGE DUKES IV	ABBOTTS AUTO CARE	10/04/2012	$79.62
	SOLAR SOLUTIONS LLC	10/11/2012	$300.00
			$379.62
GEORGE RIEKERK	WEST MARINE 1264	10/01/2012	$9.86
	SEA ISLAND DIVERS	10/05/2012	$14.00
	HALF MOON OUTFITTERS	10/09/2012	$17.25
	BEST BUY MHT 00011205	10/15/2012	$290.76
	DAV DAVIS INSTRUMENTS	10/18/2012	$5.00
	KMART 03080	10/26/2012	$58.92
			$395.79
GERALD MOORE	CHEROKEE FEED AND SUPP	09/27/2012	$47.48
	FIRMIN FORD INC.	10/17/2012	$1,784.16
	UNION OIL MILL	10/17/2012	$58.66
	DEHART AUTO PARTS CO INC	10/17/2012	$64.12
	UNION PRE-OWNED	10/17/2012	$36.50
	THE TIRE SHOP	10/17/2012	$182.54
	JORDANS ACE HARDWARE 0077	10/17/2012	$14.82
	TOTEM POLE	10/20/2012	$22.78
	TOTEM POLE	10/20/2012	$69.61
	CAROLINA FARM AND WILDLIF	10/30/2012	$800.00
			$3,080.67
GILBERT ALLEN	LOWES #00539	09/28/2012	$1,595.08
	DOLLAR GENERAL #11559	10/05/2012	$21.70
	GUY C LEE	10/08/2012	$759.50
	SOUTHERN MACHINE & TOOL I	09/12/2012	$174.90
	TRADITIONAL WOODWORKER	10/12/2012	$473.13
	Amazon.com	10/12/2012	$224.52
	AMERICAN AIRBOAT CORP	10/11/2012	$778.00
	SEARS HHO INC 3785	10/19/2012	$199.27
	TRADITIONAL WOODWORKER	10/30/2012	$110.95
			$4,337.05
GLENN GARDNER	RADIOSHACK 00196592	10/15/2012	$45.98
	BATTERIES PLUS	10/23/2012	$8.29
			$54.27
GREG LUCAS	ADSTREET OF S.C.	10/03/2012	$1,754.80
	WM SUPERCENTER#3222	10/09/2012	$89.71
			$1,844.51
GREG LYNCH	SUNBELT RENTALS #006	09/28/2012	$223.66
	LOWES #00539	10/05/2012	$176.76
	DAWSON LUMBER CO	10/09/2012	$56.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	CWC CHEMICAL INC	10/09/2012	$2,379.41
	DAWSON LUMBER CO	10/10/2012	$165.57
	TERMINAL TIRE	10/23/2012	$130.25
			$3,131.88
GREGG LOWERY	BRADS MUFFLER	10/02/2012	$210.00
	EXCELL TOWING & RECOVERY	10/13/2012	$36.00
			$246.00
H LYNWOOD KEARSE	ASHEPOO GROCERY	09/29/2012	$10.05
	COLUMBIA POWERSPORTS 2	10/02/2012	$57.79
	TAYLOR'S AUTO SERVICE	10/04/2012	$76.67
	CVS PHARMACY #830	10/11/2012	$52.04
	HSS	10/17/2012	$687.39
			$883.94
HAL BEARD	V AND O TIRE AND AUTO	10/23/2012	$263.95
	US PATRIOT FT JACKSON	10/23/2012	$821.76
			$1,085.71
HAROLD HARKEN	HD SUPPLY ELEC. #5H	10/03/2012	$265.90
	CHARLESTON HARDWARE	10/03/2012	$20.55
	BEARING DISTRIBUTORS IN	10/09/2012	$29.51
	HD SUPPLY ELEC. #5H	10/09/2012	$396.50
	DILLON SUPPLY	10/09/2012	$50.17
	C C DICKSON CO 1042	10/19/2012	$4.00
	SEARS ROEBUCK 9226	10/19/2012	$51.87
			$818.50
HAROLD ROBINSON III	WOODS & WATER OUTDOOR SPY	09/28/2012	$44.13
	NAPA STORE 1015010	10/23/2012	$7.47
			$51.60
HARVIN BROCK	FORMS AND SUPPLY - AOPD	09/27/2012	$58.81
	HENRY LUCAS GARAGE & AUTO	10/12/2012	$63.54
	JIFFY LUBE #104	10/17/2012	$70.93
	WALKER TIRE	10/19/2012	$14.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$49.11
			$256.39
HENRY STACKHOUSE	THE SPORTSMAN SHOP T&T	09/28/2012	$34.72
	GERALD'S TIRES #4	10/05/2012	$186.70
	EXXONMOBIL 42215459	10/04/2012	$20.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$480.05
			$721.47
HERBERT REED	FORMS AND SUPPLY - AOPD	10/02/2012	$416.82
			$416.82
HOGAN TYLER	CVS PHARMACY #7508 Q03	10/03/2012	$39.72
			$39.72
HOPE MIZZELL	OFFICE DEPOT #332	10/17/2012	$12.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOPE MIZZELL	BI-LO 282	10/23/2012	$97.79
	PUBLIX #656	10/24/2012	$14.07
	PUBLIX #656	10/24/2012	$145.97
	PIGGLY WIGGLY 070	10/24/2012	$24.19
	PIGGLY WIGGLY 070	10/24/2012	$10.69
	PUBLIX #656	10/24/2012	$13.06
	STAPLES 00103911	10/23/2012	$43.66
	PIGGLY WIGGLY 070	10/24/2012	$3.02
			$365.28
HOWARD BEATTY	PIGGLY WIGGLY 026	10/30/2012	$118.84
			$118.84
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	10/10/2012	$481.13
			$481.13
JACK TUCKER	D & E MANUFACTURING	09/28/2012	$2,008.80
	GEORGETOWN AUTO PARTS	10/04/2012	$397.94
	GEORGETOWN AUTO PARTS	10/11/2012	$189.71
	GEORGETOWN AUTO PARTS	10/29/2012	$145.78
			$2,742.23
JACOB BARNETT	LAKE KEOWEE MARINA	10/19/2012	$245.99
	TEXACO XPRESS LUBE	10/29/2012	$37.24
			$283.23
JACOB HIERS	SEASES VHC AUTOMOTIVE	10/17/2012	$50.86
			$50.86
JAMES BESSINGER	CVS PHARMACY #7598 Q03	10/08/2012	$14.32
	LUGOFF TIRE CO00013151	10/09/2012	$117.52
	LUGOFF TIRE CO00013151	10/11/2012	$351.68
			$483.52
JAMES KINSEY	HILL TIRE CENTER	10/12/2012	$35.94
			$35.94
JAMES R LANDRUM	JES EQUIPMENT SERVICES	09/28/2012	$112.86
	PENDLETON TIRE COMPANY	10/01/2012	$25.00
	SMITH CHEVROLET CADILLAC	10/11/2012	$108.24
	GOODYEAR A.S.C #2379	10/21/2012	$71.48
	FORMS AND SUPPLY - AOPD	10/22/2012	$98.08
			$415.66
JAMES SHELTON	ROGUE MOTION	10/03/2012	$262.23
	PALMETTO FORD PARTS &	10/09/2012	$124.88
	JAMES ISLAND SIGNS INC	10/10/2012	$35.00
	WM SUPERCENTER#1748	10/24/2012	$20.11
			$442.22
JAMIE DOZIER	HNS HughesNet.com	10/02/2012	$92.16
	WM EZPAY	10/05/2012	$620.53
	AMERICAN PROFESSIONAL CAP	10/22/2012	$120.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	INVITROGEN 22401692	10/23/2012	$987.35
	SANTEE ELECTRIC COOPERAT	10/26/2012	$172.42
	THOMAS SUPPLY COMPANY	10/25/2012	$1,936.62
			$3,929.08
JARRETT GIBBONS	WM SUPERCENTER#1146	09/28/2012	$12.20
	CABELA'S PROMOTIONS INC	10/05/2012	$58.44
			$70.64
JASON BETTINGER	BIOSONICS INC	10/01/2012	$550.00
	USAIRWAYS 0372487181479	10/01/2012	$623.20
	AMAZON MKTPLACE PMTS	10/17/2012	$28.63
	THE UPS STORE 4584	10/19/2012	$75.51
	US PATRIOT FT JACKSON	10/29/2012	$140.17
			$1,417.51
JASON DEAVERS	BLANCHARD EQUIPMENT ST GE	10/02/2012	$241.12
	GCR#429	10/03/2012	$1,223.93
	SPARROW & KENNEDY TRACTOR	10/02/2012	$381.46
	TRACTOR SUPPLY # 1349	10/16/2012	$59.39
	TRACTOR SUPPLY # 1349	10/19/2012	$21.59
	VELOCITY POWERSPORTS	10/19/2012	$352.02
	NAPA AUTO PARTS	10/25/2012	$493.98
	L.B. WANNAMAKER SEED COMP	10/26/2012	$975.00
	VEREENS FERTILIZER	10/29/2012	$2,368.21
			$6,116.70
JASON MARSIK	AVINS MARINE	10/05/2012	$500.10
	NICHOLS STORE INC	10/23/2012	$106.99
	AVINS MARINE	10/29/2012	$402.95
			$1,010.04
JASON SMITH	AUTOZONE #3925	10/11/2012	$132.67
			$132.67
JEAN GRAHAM	TUTEN'S IGA	10/19/2012	$295.62
	TUTEN'S IGA	10/26/2012	$301.33
			$596.95
JEAN LEITNER	FIRESTONE 00058867	10/17/2012	$105.85
			$105.85
JEFF WITT	DEHART AUTO PARTS CO INC	10/12/2012	$13.76
	FORMS AND SUPPLY - AOPD	10/15/2012	$309.29
	USPS 45894003729804242	10/18/2012	$180.00
	FORMS AND SUPPLY - AOPD	10/22/2012	$495.82
	JORDANS ACE HARDWARE 0077	10/27/2012	$330.47
			$1,329.34
JEFFERY BRUNSON	AIRGAS NAT WELDERS #192	10/02/2012	$222.55
	AIRGAS NAT WELDERS #192	10/02/2012	$20.68
	WW GRAINGER	10/03/2012	$82.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	ZEIGLER BROS INC	10/05/2012	$2,261.80
	BEAUFORT MARINE SUPPLY	10/12/2012	$23.98
	ZEIGLER BROS INC	10/18/2012	$1,571.73
	LOWES #01533	10/24/2012	$57.62
	LOWES #01533	10/30/2012	$10.27
			$4,251.46
JEFFREY BOYER	MORRELL MANUFACTURING	10/02/2012	$749.95
	LOWES #00626	10/16/2012	$133.36
			$883.31
JEFFREY DAY	BUTLER MARINE CHARLESTON	10/10/2012	$220.78
	WEST MARINE 1264	10/10/2012	$169.25
			$390.03
JEFFREY GINN	ANDERSON AUTO GLASS CT	10/05/2012	$233.40
	BELTON TIRE SERVICE	10/11/2012	$750.00
			$983.40
JEFFREY JACOBS	RADIOSHACK COR00196212	09/28/2012	$41.19
	HARRIS TEETER #0028	09/30/2012	$662.14
	HARBOR FREIGHT TOOLS 129	09/28/2012	$28.16
	PIGGLY WIGGLY 026	09/28/2012	$99.33
	WEST MARINE 1264	09/28/2012	$60.17
	CHARLESTON HARDWARE	09/28/2012	$65.07
	SUPERIOR DIESEL INC	09/28/2012	$245.37
	PIGGLY WIGGLY 026	09/30/2012	$222.15
	SXM SIRIUSXM.COM/ACCT	10/02/2012	$32.39
	TARGET 00013912	10/08/2012	$9.21
	HARRIS TEETER #0028	10/14/2012	$918.61
	PIGGLY WIGGLY 026	10/15/2012	$8.00
	PIGGLY WIGGLY 026	10/22/2012	$59.09
	HARBOR FREIGHT TOOLS 129	10/22/2012	$115.56
	BEAUFORT MARINE SUPPLY	10/26/2012	$151.90
	LOWES #00661	10/26/2012	$35.05
	WEST MARINE 1264	10/26/2012	$229.52
	WEST MARINE 1264	10/26/2012	$97.64
			$3,080.55
JEFFREY VISSAGE	TEAM CAROLINA POWERSPORTS	09/28/2012	$337.84
	PALMETTO TIRE AND SERVICE	10/11/2012	$517.78
	QUACKT GLASS LLC	10/26/2012	$356.40
	PALMETTO TIRE AND SERVICE	10/29/2012	$68.35
			$1,280.37
JENNI CHRISLIP	EXXONMOBIL 42226597	09/29/2012	$10.00
	EXXONMOBIL 47825047	09/29/2012	$24.47
	VULCAN CONSTRUCTION MATER	10/10/2012	$262.23
	VULCAN CONSTRUCTION MATER	10/10/2012	$243.64
	VULCAN CONSTRUCTION MATER	10/10/2012	$240.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	VULCAN CONSTRUCTION MATER	10/11/2012	$240.11
	VULCAN CONSTRUCTION MATER	10/11/2012	$240.11
	VULCAN CONSTRUCTION MATER	10/15/2012	$246.46
	VULCAN CONSTRUCTION MATER	10/15/2012	$265.06
	VULCAN CONSTRUCTION MATER	10/15/2012	$265.30
	FORMS AND SUPPLY - AOPD	10/17/2012	$474.46
	USPS 45168006329807708	10/23/2012	$127.30
	ASCENDA MARINE	10/25/2012	$1,925.00
	COMMUNICATION SERVICE CEN	10/30/2012	$90.87
			$4,655.59
JENNIFER COLEMAN	LEE TRANSPORT EQUIPMENT	09/28/2012	$300.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$299.90
	ISPIEWAKSON	10/18/2012	$289.34
			$889.24
JEREMY COOPER	LOWES #00385	10/02/2012	$89.68
	SPECIALIZED ARMAMENT WARE	10/08/2012	$112.95
			$202.63
JERRY MARTIN	AIKEN COUNTY FARM SUPPL	10/01/2012	$424.80
	CAROLINA EASTERN AIKEN	10/01/2012	$2,114.59
	RODGERS FERTILIZER COMPAN	10/04/2012	$372.21
	STAPLES 00108449	10/03/2012	$85.38
	PALMETTO TIRE AND BRAK	10/08/2012	$58.55
	FAMILY DOLLAR #7183	10/16/2012	$4.28
	PALMETTO TIRE AND BRAK	10/16/2012	$635.31
	LOWES #00639	10/25/2012	$46.72
	CEW-025-AIKEN	10/25/2012	$653.11
	DERRICK EQUIPMENT	10/25/2012	$26.92
			$4,421.87
JESSICA CLEMENTS	FRANKLINCOVEYPRODUCTS	10/04/2012	$199.23
	APEXGRAPHIX	10/16/2012	$337.05
	ATTM 287247138307NBI	10/18/2012	$238.30
	APPLIED VIDEO SYSTEMS INC	10/22/2012	$437.90
	FRANKLINCOVEYPRODUCTS	10/25/2012	$16.00
	DTV DIRECTV HARDWARE	10/26/2012	$105.93
			$1,334.41
JIM LEE	WM EZPAY	10/05/2012	$167.88
	BenMeds 1019109843	10/10/2012	$360.03
	DOLLAR GENERAL #13640	10/12/2012	$26.34
	AGRI SOUTH INC	10/18/2012	$502.77
			$1,057.02
JIM SCURRY	FORMS AND SUPPLY - AOPD	10/01/2012	$1,336.96
	FORMS AND SUPPLY - AOPD	10/01/2012	$47.81
	SYM SECURE SITE SSL	10/10/2012	$995.00
	OFFICE DEPOT #332	10/17/2012	$25.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM SCURRY	FORMS AND SUPPLY - AOPD	10/17/2012	$1,381.35
			$3,786.78
JIMMY CAPPS JR	TIRE TOWN OF CONWAY	10/09/2012	$180.59
			$180.59
JOE ARD	BTS #12	10/03/2012	$44.85
			$44.85
JOE CARTEE II	POWERSPORTS OF GREENVILLE	10/05/2012	$208.82
	BRADYS FRAME & ALIGNME	10/18/2012	$849.50
	BOGAN POWER LUBE & TIRE	10/24/2012	$44.95
			$1,103.27
JOE GELLICI	LOWES #00499	10/17/2012	$53.48
	OREILLY AUTO 00014324	10/17/2012	$6.35
			$59.83
JOE KOCH	MOBILE DRILL LLC	10/08/2012	$1,266.74
			$1,266.74
JOEY LINDLER	KNEECE'S CAR CARE	10/02/2012	$74.36
	WILSON MARINE	10/02/2012	$91.63
	LOWES #00385	10/03/2012	$124.95
	LOWES #00385	10/22/2012	$243.46
	CAROLINA POWER EQUIPMENT	10/24/2012	$144.48
	STAPLES 00106567	10/24/2012	$194.23
	ADVANCE AUTO PARTS #5290	10/24/2012	$271.47
			$1,144.58
JOHN BEDINGFIELD	CHEAPER THAN DIRT	10/03/2012	$337.54
			$337.54
JOHN DOWNER II	CALENDARS	09/29/2012	$57.45
	PAYPAL REAL TIME	10/01/2012	$210.82
	SIMPSONS ACE HARDWARE	10/02/2012	$506.74
	FORMS AND SUPPLY - AOPD	10/01/2012	$244.86
	CROSMAN CORPORATION	10/02/2012	$295.14
	NICHOLS STORE INC	10/04/2012	$1,166.30
	FRANKLINCOVEYPRODUCTS	10/08/2012	$14.92
	TROY GROUP, INC.	10/09/2012	$355.68
	HSS	10/16/2012	$857.75
	FRASIER TIRE S62800032	10/24/2012	$58.06
	FOCUS GROUP, INC.	10/26/2012	$234.50
	PROFESSIONAL PRINTERS	10/30/2012	$274.99
	Voss Signs	10/30/2012	$211.00
			$4,488.21
JOHN DUDLEY	QUALITY CHRYSLER OF GREEN	09/28/2012	$245.21
	QUALITY CHRYSLER OF GREEN	10/05/2012	$68.35
	GREENWOOD TIRE SERVICE	10/29/2012	$30.00
	MR LUBE - 214 BYPASS	10/29/2012	$35.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$379.12
JOHN FLOYD	AYNOR TIRE MART & WRECKER	10/29/2012	$55.04
			$55.04
JOHN HARVEY	OREILLY AUTO 00014746	10/01/2012	$12.71
	GARY RUSS CHEVROLET INC	10/02/2012	$41.40
	VALKENBURG AUCTION EQUIP	10/01/2012	$100.75
	GREENWOOD EQUIPMENT & REP	10/03/2012	$572.89
	TRACTOR-SUPPLY-CO #0471	10/17/2012	$68.44
	M & M TIRE	10/17/2012	$290.50
	RODGERS FERTILIZER COMPAN	10/19/2012	$2,325.65
	B AND F	10/25/2012	$19.02
	DUNN RITE SMALL ENGINES	10/25/2012	$53.36
	GREENWOOD CO-OP MKTG	10/29/2012	$1,395.00
	M & M TIRE	10/29/2012	$21.46
			$4,901.18
JOHN HEINSOHN	HADDRELLS POINT TACKLE W	10/01/2012	$66.76
	HAY TIRE	10/12/2012	$88.08
	WEST MARINE 1264	10/12/2012	$31.01
			$185.85
JOHN HILLIAN	WM SUPERCENTER#0642	10/30/2012	$79.89
			$79.89
JOHN JONES	HILL TIRE CENTER	10/03/2012	$733.34
	MIKES MARINE REPAIR INC	10/10/2012	$122.28
			$855.62
JOHN MCCRAW	AUTOZONE #1001	09/29/2012	$36.04
	FORMS AND SUPPLY - AOPD	10/22/2012	$55.94
			$91.98
JOHNNIE BEACHAM III	TRACTOR SUPPLY #1457	09/28/2012	$137.79
			$137.79
JOHNNY STOWE	NORTHEAST WORKWEAR	10/10/2012	$10.24
	USPS 45272000408212243	10/19/2012	$45.00
	AUTOZONE #3831	10/19/2012	$123.71
			$178.95
JONATHAN DAVIS	ADVANCE AUTO PARTS 5690	10/22/2012	$17.11
	NANCE LAWN MOWER &	10/23/2012	$48.42
	QUARLES SUPPLY CO INC	10/24/2012	$48.07
			$113.60
JOSEPH CANTRELL	COASTAL AIR TECHNOLOGIES	09/27/2012	$85.00
	FORESTRY SUPPLIERS	10/02/2012	$566.20
	LOWES #01533	10/17/2012	$197.16
	STAPLS9232975411000	10/20/2012	$209.99
	SNAPFISH	10/22/2012	$12.41
	PITNEY BOWES 001N	10/23/2012	$89.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	STAPLS9232975411000	10/23/2012	$18.18
	BASS PRO ONLINE	10/24/2012	$151.86
	BASS PRO ONLINE	10/26/2012	$79.05
	FORESTRY SUPPLIERS	10/29/2012	$140.82
			$1,550.55
JOSEPH HAZEL	OREILLY AUTO 00014746	10/04/2012	$34.96
	TRACTOR-SUPPLY-CO #0471	10/26/2012	$56.65
			$91.61
JOSEPH JORDAN	STEVE'S TIRE AND SERVICE	10/08/2012	$935.40
			$935.40
JOSHUA WALTERS	DILLON OIL SERVICE INC	10/25/2012	$141.72
			$141.72
JULIE HOLLING	TARGET 00011999	10/24/2012	$7.48
			$7.48
JUSTIN YOST	WEST MARINE 1264	09/27/2012	$166.11
	LOWES #01533	10/03/2012	$136.01
	LOWES #00661	10/04/2012	$119.93
	HD SUPPLY ELEC. #5H	10/05/2012	$596.75
	FONDRIEST ENVIRONMENTAL I	10/12/2012	$242.19
	ZEIGLER BROS INC	10/26/2012	$1,131.43
			$2,392.42
KAREN SWINK	AIKEN DISCOUNT TIRE INC	10/09/2012	$40.00
	STAPLES 00108449	10/09/2012	$33.18
			$73.18
KARL BRENKERT	LOWES #00661	10/30/2012	$19.56
			$19.56
KEARY MULL	CONWAY AUTO 0024817	09/27/2012	$123.33
	SWINNIE SUPPLY CO INC	10/02/2012	$234.85
	GEORGETOWN MILL SUPPLIES	10/02/2012	$253.11
	NELSON PAINT COMPANY	10/04/2012	$435.13
	TRACTOR SUPPLY #1457	10/07/2012	$22.24
	TRACTOR SUPPLY #1457	10/06/2012	$22.18
	WM SUPERCENTER#0625	10/06/2012	$15.12
	WM SUPERCENTER#0625	10/07/2012	$49.35
	TRACTOR SUPPLY #1457	10/05/2012	$116.58
	LOWES #01705	10/08/2012	$16.33
	FASTENAL COMPANY01	10/08/2012	$21.56
	LOWES #01705	10/08/2012	$43.33
	GEORGETOWN AUTO PARTS	10/09/2012	$103.92
	SOUTHERN MACHINE & TOOL I	09/27/2012	$1,150.10
	THOMAS SUPPLY CO	10/09/2012	$48.49
	CONWAY AUTO PARTS	10/10/2012	$11.88
	TRACTOR SUPPLY #1457	10/10/2012	$26.49
	SOUTHERN MACHINE & TOOL I	08/30/2012	$1,113.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	DAWSON LUMBER CO	10/11/2012	$24.54
	WM SUPERCENTER#0625	10/14/2012	$111.30
	PRESCRIPTION SHOP OF GEO	10/13/2012	$6.36
	PARSONS AUTO AND RADIATOR	10/12/2012	$588.36
	OREILLY AUTO 00021873	10/15/2012	$51.93
	GEORGETOWN AUTO PARTS	10/15/2012	$68.45
	WALGREENS #9834	10/16/2012	$46.63
	ANDREWS INDUSTRIAL	10/15/2012	$106.00
	TRACTOR SUPPLY #1457	10/27/2012	$8.47
	PARSONS AUTO AND RADIATOR	10/29/2012	$696.41
	GEORGETOWN MILL SUPPLIES	10/29/2012	$59.42
			$5,574.86
KELL FITTS	ALTMAN TRACTOR & EQUIPME	10/15/2012	$773.19
	DOUGHERTY EQUIPMENT CO	10/29/2012	$519.69
			$1,292.88
KEN SIMMONS	GOODYEAR ASC #2348	10/20/2012	$836.27
	KEVINS AUTO REPAIR	10/29/2012	$40.34
			$876.61
KENDRICK COPE	Best Buy 00015156	10/22/2012	$24.60
			$24.60
KENNETH FLEMING	BLANCHARD MACHINERY	10/04/2012	$2,411.33
	OREILLY AUTO 00017426	10/05/2012	$55.04
	STEVENSON WEIR INC	10/09/2012	$529.62
	OREILLY AUTO 00017426	10/09/2012	$98.24
	NANCE TRACTOR & IMPLEMENT	10/10/2012	$146.93
	TRACTOR SUPPLY #1163	10/18/2012	$63.01
	ADVANCE AUTO PARTS #5310	10/18/2012	$6.41
			$3,310.58
KENNETH FORRESTER	HARBOR FREIGHT TOOLS 96	10/01/2012	$24.37
	PALMETTO CYCLE CENTER	10/02/2012	$762.66
	ADVANCE AUTO PARTS #5820	10/07/2012	$31.78
	NAPA AUTO 0023416	10/08/2012	$32.69
	TRACTOR SUPPLY CO #1541	10/18/2012	$37.08
	BROWN FEED AND FEED STORE	10/18/2012	$120.00
	ATV OUTFITTERS	10/19/2012	$59.80
	PICKENS DMV 39	10/19/2012	$6.00
	BROWN FEED AND FEED STORE	10/19/2012	$200.00
	FOOTHILLS MOTORSPORTS	10/23/2012	$195.91
	SIMS BLUE RIDGE TIRES	10/23/2012	$15.00
			$1,485.29
KENNETH LEAGUE	BLUE RIDGE AUTOMOTIVE	10/23/2012	$498.27
			$498.27
KENNETH PARSONS	THE TACKLE BOX INC	10/01/2012	$51.82
	DAWSON LUMBER CO	10/22/2012	$211.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	SPARROW & KENNEDY TRACTOR	10/24/2012	$1,777.39
			$2,040.26
KERRY CASTLE	MICROBYTE COMPUTER CEN	09/28/2012	$31.03
	THE GEOLOGICAL SOCIETY	10/02/2012	$70.00
	THE GEOLOGICAL SOCIETY	10/02/2012	$70.00
	WM SUPERCENTER#1164	10/05/2012	$9.48
	WM SUPERCENTER#1164	10/19/2012	$14.72
	BURLINGTON COA00001289	10/22/2012	$128.38
	USPS 45418000629800281	10/23/2012	$24.10
	YSI INCORPORATED	10/26/2012	$1,414.00
	AGRICULTURAL&ENVIRONMENT	10/30/2012	$255.00
			$2,016.71
KEVIN KOLB	WM SUPERCENTER#4506	10/02/2012	$82.39
	BARRONS OUTFITTERS	10/02/2012	$96.29
	US PATRIOT FT JACKSON	10/11/2012	$130.54
	POPE DAVIS TIRE CO #5	10/23/2012	$369.77
	NORTHERN TOOL EQUIP SC	10/24/2012	$116.60
	BUCK'S BUILDING SUPPLY	10/25/2012	$16.24
	PALMETTO BUILDING SUPPLY	10/25/2012	$11.55
			$823.38
KEVIN ROOSEN	TRAFFICS AUTO SPA LLC	10/27/2012	$8.00
	MIKES AUTOMOTIVE INC	10/25/2012	$1,084.12
			$1,092.12
KEVIN SMITH	DAVID SINCLAIR AUTOMOTI	10/05/2012	$480.25
	ULTRA LUBE INC	10/29/2012	$34.00
			$514.25
KIM HUGHES	STAPLES 00108282	09/27/2012	$178.60
	STAPLES 00108282	10/05/2012	$289.39
	CARGILL ANIMAL NUTRITN	10/10/2012	$1,339.01
	US PATRIOT FT JACKSON	10/16/2012	$130.54
	DOLLAR GENERAL #11507	10/18/2012	$26.73
			$1,964.27
KIMBERLY LEVERICH	THE GUN STORE	09/29/2012	$97.20
	WM SUPERCENTER#0621	10/08/2012	$14.01
	OFFICE MAX	10/08/2012	$52.85
	MASON TIRE AND AUTO SERVI	10/11/2012	$54.05
			$218.11
KRISTIE LUMLEY	LAKELANDS OVERHEAD DOORS	10/06/2012	$1,494.00
	FORMS AND SUPPLY - AOPD	10/22/2012	$263.30
			$1,757.30
LANE HITE	LEE TRANSPORT EQUIPMENT	10/02/2012	$32.10
	SHEPPARD`S GLASS	10/02/2012	$26.75
	CAROLINA POWER EQUIPMENT	10/02/2012	$695.49
	CAROLINA POWER EQUIPMENT	10/02/2012	$391.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	CAROLINA POWER EQUIPMENT	10/04/2012	$265.57
	HUGHES SUPPLY	10/08/2012	$26.62
	CRAIG AULL REPAIR SERV	10/08/2012	$1,000.00
	ADVANCE AUTO PARTS #5290	10/09/2012	$102.66
	CRAIG AULL REPAIR SERV	10/08/2012	$490.00
	JIFFY LUBE #104	10/22/2012	$49.13
	ADVANCE AUTO PARTS #5290	10/22/2012	$22.45
	LEE TRANSPORT EQUIPMENT	10/30/2012	$48.15
			$3,150.54
LANE PETERS	CUSTOM PRINTING OFC SUPS	10/01/2012	$37.05
	DOLLAR GENERAL #11559	10/05/2012	$43.94
	TERMINAL TIRE	10/05/2012	$268.20
	WM SUPERCENTER#0625	10/12/2012	$94.74
	H & S OIL (ANDREWS)	10/16/2012	$413.35
	WM SUPERCENTER#0625	10/18/2012	$53.68
	USPS 45546004508222556	10/22/2012	$31.50
	WM SUPERCENTER#0625	10/24/2012	$110.26
	FORMS AND SUPPLY - AOPD	10/25/2012	$511.39
	MASON TIRE AND AUTO SERVI	10/26/2012	$30.53
	CUSTOM PRINTING OFC SUPS	10/24/2012	$93.07
	CAR QUEST AUTO PARTS GEOR	10/26/2012	$1,196.64
	REPUBLIC SERVICES TRASH	10/29/2012	$109.71
	WM SUPERCENTER#0625	10/29/2012	$63.90
	US PATRIOT FT JACKSON	10/29/2012	$913.78
			$3,971.74
LARISSA MASON BROCK	VWR INTERNATIONAL INC	10/09/2012	$472.84
			$472.84
LARRY PRITCHER JR	CORKYS OUTDOOR POWER EQUI	09/28/2012	$44.72
	BESTBUYMKTPLACE	10/02/2012	$133.90
	STAR REDI MIX	10/11/2012	$379.15
	BEST BUY MHT 00011205	10/16/2012	$647.09
	LOWES #00661	10/29/2012	$17.27
			$1,222.13
LARRY ROGERS	TEAM CAROLINA POWERSPORTS	10/03/2012	$326.27
	PALMETTO TIRE AND SERVICE	10/18/2012	$122.76
	CVS PHARMACY #4288 Q03	10/25/2012	$33.68
			$482.71
LAURENCE SUTLEY	ALL SEASONS TRUE VALUE	10/02/2012	$1.74
	WEST MARINE 1264	10/02/2012	$236.53
	LOWES #00661	10/05/2012	$1,430.46
	WEST MARINE 1264	10/10/2012	$78.11
	LOWES #00661	10/19/2012	$428.11
			$2,174.95
LEE ELLIS	ADVANCE AUTO PARTS #5430	10/07/2012	$25.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$25.67
LEO ROSE	WM SUPERCENTER#2214	10/01/2012	$21.36
	GOPRO WWW.GOPRO.COM	10/04/2012	$492.12
	G & E PARTS CENTER INC	10/04/2012	$15.30
	BECKMAN COULTER	10/12/2012	$173.24
	BECKMAN COULTER	10/15/2012	$140.85
	BECKMAN COULTER	10/16/2012	$97.49
	WM SUPERCENTER#0634	10/15/2012	$40.53
	LOWES #01064	10/26/2012	$67.90
			$1,048.79
LEONA FORBES	UNIVAR USA INC	09/27/2012	$1,298.41
	VWR INTERNATIONAL INC	10/03/2012	$86.26
			$1,384.67
LEWIS WILSON NORRIS	TRI-COUNTY ACE BLDRS S	10/02/2012	$209.70
	VALVOLINE INSTANT OIL CHA	10/08/2012	$30.82
	ADVANCE AUTO PARTS #5480	10/18/2012	$146.85
	TRI-COUNTY ACE BLDRS S	10/27/2012	$52.38
	ACADEMY SPORTS #148	10/29/2012	$66.32
			$506.07
LISA WALTERS	WM SUPERCENTER#1358	09/29/2012	$10.96
	Staples Tech Soln	09/28/2012	$72.12
	PALMETTO PARCELS PLUS	10/10/2012	$44.78
	DUNCAN PARNELL - GPS DIVI	10/25/2012	$123.34
			$251.20
LORIANNE RIGGIN	RIHERDS COM LLC	10/05/2012	$126.85
	FORMS AND SUPPLY - AOPD	10/09/2012	$12.60
			$139.45
LUKE PARRISH	RIDGE MOTOR SPORTS LLC	10/20/2012	$336.00
			$336.00
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	10/01/2012	$24.24
	Best Buy 00008946	10/16/2012	$483.61
			$507.85
MAIA INGLE	STAPLES 00115832	10/18/2012	$98.69
	UNITED AIR 0162344294714	10/23/2012	$498.60
			$597.29
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	10/01/2012	$30.30
	FORMS AND SUPPLY - AOPD	10/01/2012	$24.25
	FORMS AND SUPPLY - AOPD	10/04/2012	$24.91
	JOE HENRY CO INC	10/16/2012	$618.76
	CAPITAL OFFICE PRODUCT	10/30/2012	$1,320.94
			$2,019.16
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	10/10/2012	$46.02
	PRO OUTBOARD INC	10/23/2012	$626.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$672.96
MARK HALL	TRI-COUNTY ACE BLDRS S	10/24/2012	$77.45
	EXXONMOBIL 97115810	10/24/2012	$20.00
	GWINN'S TIRE & ALIGNMENT	10/30/2012	$189.79
	WM SUPERCENTER#0631	10/30/2012	$109.66
			$396.90
MARK JERVEY	FRASIER TIRE S62800032	09/29/2012	$160.00
	FRASIER TIRE S62800032	10/06/2012	$23.10
	MCLEAN MARINE INC	10/05/2012	$200.72
			$383.82
MARK SCOTT	US PATRIOT FT JACKSON	10/11/2012	$130.54
			$130.54
MARK SPINKS	TERMINAL TIRE	09/28/2012	$96.00
	CABELA'S RETAIL SIDNEY	09/28/2012	$99.99
	CABELA'S RETAIL SIDNEY	09/28/2012	$99.99
	CABELA'S RETAIL SIDNEY	09/28/2012	$99.99
	CABELA'S RETAIL SIDNEY	09/28/2012	$99.99
	CABELA'S RETAIL SIDNEY	09/28/2012	$99.99
	CABELA'S RETAIL SIDNEY	09/28/2012	$99.99
	CABELA'S RETAIL SIDNEY	09/28/2012	$99.99
	THE BOAT SHED SALES AND S	10/03/2012	$9.21
	PARSONS AUTO AND RADIATOR	10/03/2012	$1,045.38
	TRACTOR SUPPLY #1457	10/22/2012	$5.29
	DAWSON LUMBER CO	10/22/2012	$153.40
	PALMETTO ACE AND HOME	10/22/2012	$8.47
	THE BOAT SHED SALES AND S	10/30/2012	$27.53
			$2,045.21
MARSHALL MONTS	A1 TIRE AND ALIGNMENT	10/15/2012	$40.00
			$40.00
MARTIN HARKINS	FAIRFIELD MOTOR PA	10/04/2012	$80.99
	WINNSBORO BUILDERS SUPPLY	10/04/2012	$35.44
	FAIRFIELD MOTOR PA	10/08/2012	$7.53
	NORTHSIDE FEED & SEED	10/08/2012	$18.00
	FAIRFIELD MOTOR PA	10/19/2012	$5.45
			$147.41
MARY BUNCH	WSU PESTICIDE	10/05/2012	$15.00
	TRI-COUNTY ACE BLDRS S	10/23/2012	$201.96
	THE HOME DEPOT #1108	10/24/2012	$20.16
	TRI-COUNTY ACE BLDRS S	10/25/2012	$64.16
	WSU PESTICIDE	10/26/2012	$15.00
			$316.28
MARY ELLEN WILLIAMS	BCT SOUTH CAROLINA	10/03/2012	$18.74
	MARSHALLS #0128	10/05/2012	$69.35
	OFFICEMAX CT IN#369228	10/09/2012	$927.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	LOWES #00655	10/10/2012	$41.21
	FORMS AND SUPPLY - AOPD	10/10/2012	$130.33
	SALON EUPHORIA - SHERRY T	10/15/2012	$913.50
	WM SUPERCENTER#2348	10/15/2012	$25.32
	FORMS AND SUPPLY - AOPD	10/15/2012	$1,371.94
	FORMS AND SUPPLY - AOPD	10/16/2012	$64.31
	FORMS AND SUPPLY - AOPD	10/16/2012	$19.23
	FORMS AND SUPPLY - AOPD	10/17/2012	$16.45
	BCT SOUTH CAROLINA	10/22/2012	$18.48
	US INK & TONER INC	10/29/2012	$489.01
	DELTA AIR 0062317497183	10/29/2012	$201.20
			$4,306.75
MARY MARTIN	CANNONS WELDING AND MACHI	10/04/2012	$20.00
	HILL TIRE CENTER	10/08/2012	$37.84
	CENTRAL TRUE VALUE	10/12/2012	$26.97
	HILL TIRE CENTER	10/16/2012	$341.27
	CENTRAL TRUE VALUE	10/25/2012	$25.87
	CENTRAL TRUE VALUE	10/26/2012	$40.58
			$492.53
MATT SMOAK	CORBETTS BUILDING	10/03/2012	$90.08
	NAPA AUTO 0030273	10/03/2012	$114.40
	SWEAT IMP INC	10/09/2012	$42.17
	WESTBURY ACE HARDWARE	10/11/2012	$256.78
	BUDGET TIRE, INC.	10/15/2012	$405.42
	RUFFIN FARM SUPPLY	10/16/2012	$2,022.30
	BLANCHARD EQUIPMENT ST GE	10/16/2012	$655.46
	CORBETTS BUILDING	10/26/2012	$105.61
			$3,692.22
MATTHEW BROWN	FERGUSON ENT #589	10/02/2012	$109.30
	LOWES #01533	10/10/2012	$325.25
	LOWES #01533	10/11/2012	$56.19
	FERGUSON ENT #589	10/16/2012	$17.71
	THE HOME DEPOT 1115	10/16/2012	$210.81
	LOWES #01533	10/22/2012	$59.78
	THE HOME DEPOT 1115	10/24/2012	$40.46
			$819.50
MATTHEW PERKINSON	SEELS OUTBOARD WEST ASHLE	10/01/2012	$29.67
	FOSTER SMITH MAIL ORDR	10/10/2012	$399.90
	LOWES #00661	10/11/2012	$6.44
	SYX TIGERDIRECT.COM	10/17/2012	$25.97
	LOWES #00661	10/29/2012	$44.20
			$506.18
MICHAEL BLANTON	THE BOAT SHED SALES AND S	09/28/2012	$820.52
	TRACTOR SUPPLY #1457	09/28/2012	$129.24
	THOMAS SUPPLY CO	10/11/2012	$103.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	FASTENAL COMPANY01	10/15/2012	$61.22
	TRACTOR SUPPLY #1457	10/15/2012	$466.38
	DAWSON LUMBER CO	10/15/2012	$68.43
	WM SUPERCENTER#0625	10/16/2012	$62.52
	LOWES #01004	10/20/2012	$1,620.43
	CAR QUEST AUTO PARTS GEOR	10/19/2012	$83.89
	FASTENAL COMPANY01	10/22/2012	$7.18
	TRACTOR SUPPLY #1457	10/22/2012	$118.67
	LOWES #02352	10/22/2012	$22.76
	DAWSON LUMBER CO	10/23/2012	$595.22
	THOMAS SUPPLY CO	10/22/2012	$17.79
	GEORGETOWN AUTO PARTS	10/25/2012	$31.75
	GEORGETOWN AUTO PARTS	10/25/2012	$107.08
	ADVANCE AUTO PARTS #5390	10/25/2012	$52.98
	FASTENAL COMPANY01	10/30/2012	$480.36
	THE BOAT SHED SALES AND S	10/30/2012	$332.58
			$5,182.46
MICHAEL BROCK	BROCKS AUTOMOTIVE	10/02/2012	$28.17
	WEBSTERS MARINE INC	10/17/2012	$21.58
			$49.75
MICHAEL DAVIS	MIKES MARINE REPAIR INC	09/28/2012	$429.67
	MIKES MARINE REPAIR INC	09/28/2012	$16.75
			$446.42
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/28/2012	$73.07
	PARKS AUTO PARTS-JIS	10/02/2012	$24.22
	PARKS AUTO PARTS-JIS	10/02/2012	$149.43
	PARKS AUTO PARTS-JIS	10/02/2012	$23.48
	W W GRAINGER 916	10/11/2012	$137.55
	CREWS CHEVROLET	10/10/2012	$31.47
	PARKS AUTO PARTS-JIS	10/11/2012	$26.82
	MARATHON AUTOMOTIVE	10/11/2012	$588.50
	PARKS AUTO PARTS-JIS	10/11/2012	$11.50
	PARKS AUTO PARTS-JIS	10/12/2012	$11.84
	PARKS AUTO PARTS-JIS	10/12/2012	$59.22
	PARKS AUTO PARTS-JIS	10/15/2012	$9.02
	PARKS AUTO PARTS-JIS	10/16/2012	$18.43
	PARKS AUTO PARTS-JIS	10/16/2012	$23.54
	PARTSTREE COM	10/15/2012	$749.91
	PARKS AUTO PARTS-JIS	10/17/2012	$14.26
	LOWES #00661	10/17/2012	$125.91
	MTD CUB CADET	10/17/2012	$76.21
	PARKS AUTO PARTS-JIS	10/19/2012	$1.48
	PARKS AUTO PARTS-JIS	10/23/2012	$88.25
	SEARS ROEBUCK 9226	10/22/2012	$54.56
	PARKS AUTO PARTS-JIS	10/26/2012	$11.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/29/2012	$19.80
	LOWES #00661	10/29/2012	$5.21
	PARKS AUTO PARTS-JIS	10/29/2012	$0.93
	PARKS AUTO PARTS-JIS	10/29/2012	$6.75
	PARKS AUTO PARTS-JIS	10/30/2012	$23.69
			$2,366.97
MICHAEL HODGES	CAROLINA ROD & GUN	10/02/2012	$60.24
	WM SUPERCENTER#2348	10/02/2012	$38.19
	WEST MARINE 1264	10/02/2012	$105.22
	KMART 03080	10/02/2012	$5.70
	STAPLS9232400506000	10/04/2012	$51.53
	WEST MARINE 1264	10/10/2012	$35.26
	MICROFINISH	10/13/2012	$49.53
	USAIRWAYS 0377140253459	10/15/2012	$221.20
	HARBOR FREIGHT TOOLS 129	10/16/2012	$78.10
	CHARLESTON'S RIGGI	10/16/2012	$217.00
	CHARLESTON'S RIGGI	10/16/2012	$33.06
	WEST MARINE 1264	10/17/2012	$61.78
	LOWES #00661	10/18/2012	$18.23
	ASSOCIATED BAG COMPANY	10/19/2012	$87.26
	DELSTAR TECHNOLOGIES	10/22/2012	$682.46
			$1,744.76
MICHAEL HOOK	LOWES #00499	10/02/2012	$24.59
	ADVANCE AUTO PARTS #8411	10/02/2012	$26.77
	NORTHERN TOOL EQUIP SC	10/02/2012	$172.53
	LOWES #00499	10/26/2012	$9.61
	HAVIRD TIRE CO	10/25/2012	$91.00
			$324.50
MICHAEL PARKER	FORESTRY & WILDLIFE.INC	10/01/2012	$2,350.00
	BLANCHARD EQUIPMENT ST GE	10/03/2012	$504.51
	CENTRAL TRUE VALUE	10/04/2012	$10.28
	W AND W TRUCK AND TRACTOR	10/04/2012	$134.88
	HOLLY HILL FARM CE	10/15/2012	$108.93
	HOLLY HILL FARM CE	10/15/2012	$742.53
	HILL TIRE CENTER	10/16/2012	$50.76
	SPARROW & KENNEDY TRACTOR	10/22/2012	$947.10
			$4,848.99
MICHAEL RAWL	EDISTO TRUE VALUE	10/02/2012	$8.63
	J AND J AUTO REPAIR AND T	10/04/2012	$710.92
	EDISTO TRUE VALUE	10/05/2012	$251.25
	WW GRAINGER	10/16/2012	$165.81
	LOWES #00655	10/16/2012	$243.97
	ACME DOORS INC	10/18/2012	$85.00
	EDISTO TRUE VALUE	10/22/2012	$80.51
			$1,546.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	10/17/2012	$39.80
			$39.80
MICHAEL STEPHENS	LOWES #01751	10/02/2012	$56.09
	LUGOFF TIRE CO00013151	10/02/2012	$190.01
	LOWES #02356	10/03/2012	$16.02
	JEFF GAINEY'S LUBE CENTE	10/12/2012	$39.00
	JEFF GAINEY'S LUBE CENTE	10/29/2012	$42.00
			$343.12
MIKE CAUDELL	AIKEN COUNTY FARM SUPPL	10/24/2012	$695.50
	AIKEN COUNTY FARM SUPPL	10/30/2012	$179.76
			$875.26
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	09/28/2012	$2,498.45
	AIKEN COUNTY FARM SUPPL	10/05/2012	$28.89
	AIKEN COUNTY FARM SUPPL	10/17/2012	$585.00
	AIKEN COUNTY FARM SUPPL	10/17/2012	$40.95
	JACK ROGERS TIRE INC	10/17/2012	$138.01
			$3,291.30
MIKE SHEALY	NAPA AUTO PARTS	10/02/2012	$13.49
	CENTRAL TRUE VALUE	10/02/2012	$76.11
	Charleston Rubber and Gas	10/03/2012	$686.88
	BERKELEY FORD SVC	10/02/2012	$632.27
	HOODS WELDING	10/10/2012	$1,575.00
	HOODS WELDING	10/10/2012	$150.00
	NAPA AUTO PARTS	10/16/2012	$272.16
	SHERWIN WILLIAMS #2037	10/16/2012	$866.00
	HILL TIRE CENTER	10/16/2012	$15.00
	US PATRIOT FT JACKSON	10/16/2012	$130.54
	CENTRAL TRUE VALUE	10/30/2012	$29.04
			$4,446.49
MIKE VAUGHN	GCR#429	10/01/2012	$108.10
	CENTRAL TRUE VALUE	10/01/2012	$169.16
	MCCLELLANVILLE FEED & SEE	10/15/2012	$332.14
	WM SUPERCENTER#1146	10/19/2012	$373.04
	LOWES #00539	10/19/2012	$658.93
	BATTERIES PLUS	10/19/2012	$91.14
	TRACTOR SUPPLY CO #1564	10/22/2012	$43.35
	GCR#429	10/30/2012	$713.14
			$2,489.00
MIKE WILSON	TRACTOR-SUPPLY-CO #0471	10/03/2012	$13.71
	DILLS LOCKSMITH	10/01/2012	$95.88
	QUARLES SUPPLY CO INC	10/09/2012	$1,080.00
	REPUBLIC SERVICES TRASH	10/15/2012	$82.00
	OFFICE MAX	10/16/2012	$98.11
	HIGDONS PORTABLE TOILETS	10/23/2012	$132.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,502.04
MOLLY PRICE	FORMS AND SUPPLY - AOPD	10/26/2012	$101.63
			$101.63
MONA RHODEN	FORMS AND SUPPLY - AOPD	10/01/2012	$9.37
	US INK & TONER INC SC	10/10/2012	$69.72
	FORMS AND SUPPLY - AOPD	10/08/2012	$87.67
	FORMS AND SUPPLY - AOPD	10/08/2012	$21.30
	APPLIED VIDEO SYSTEMS INC	10/12/2012	$628.62
	FORMS AND SUPPLY - AOPD	10/23/2012	$69.06
			$885.74
OTIS ALLEN JR	WM SUPERCENTER#0795	09/28/2012	$57.72
	ALLENDALE AUTO PARTS	10/02/2012	$11.87
	JASONS STATION	10/02/2012	$45.50
			$115.09
PAIGE KOON	USPS 45181202229832466	10/01/2012	$92.50
	OFFICE DEPOT #2127	10/01/2012	$8.42
	EXXONMOBIL 42284661	10/18/2012	$4.02
			$104.94
PAMELA CORWIN	US PATRIOT FT JACKSON	09/27/2012	$130.54
	EASTERN ELECTRIC SUPPLY	10/08/2012	$2,142.71
			$2,273.25
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	10/25/2012	$199.14
			$199.14
PATRICK BIONDO	WEST MARINE 1264	09/27/2012	$19.09
			$19.09
PATTY CASTINE	US LASER	10/04/2012	$486.15
	DELTA AIR 0067137817558	10/04/2012	$363.20
	PINE PRESS OF LEXINGTO	10/16/2012	$111.57
			$960.92
PAUL MCCURDY	DILLON OIL SERVICE INC	10/05/2012	$241.72
	ALLANS MARINE	10/29/2012	$194.40
			$436.12
PRISCILLA WENDT	DIAMOND SPRINGS WATER	10/24/2012	$10.80
	DIAMOND SPRINGS WATER	10/24/2012	$7.32
	DIAMOND SPRINGS WATER	10/24/2012	$7.32
			$25.44
RAQUEL SALTER	WILLISTON TIRE AND AUT	10/05/2012	$225.44
	WILLISTON TIRE AND AUT	10/11/2012	$869.40
	WM SUPERCENTER#0795	10/23/2012	$55.58
			$1,150.42
RAY LEWIS	XPRESS LUBE OF SENECA	10/18/2012	$46.11
	BOBBY WOOD CHEVROLET	10/26/2012	$190.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$236.22
REBECCA GORDON	MAC PAPERS INC	10/01/2012	$548.71
	JM GRACE	10/04/2012	$92.52
	US INK & TONER INC SC	10/12/2012	$110.00
	US INK & TONER INC	10/15/2012	$491.61
			$1,242.84
RHETT BICKLEY	FIRESTONE 03480506	09/28/2012	$784.98
			$784.98
RHETT BOX	WEST MARINE 1264	10/10/2012	$288.57
	UNITED AIR 0162344431452	10/24/2012	$540.60
			$829.17
RICHARD BASSETT	US PATRIOT FT JACKSON	10/03/2012	$140.17
	WM SUPERCENTER#0642	10/05/2012	$151.60
			$291.77
RICHARD COVINGTON	LASERWASH OF BENNETTSV	10/25/2012	$10.00
			$10.00
RICHARD MORTON	DICKS SPORTING GOODS#780	10/01/2012	$815.48
	DICKS SPORTING GOODS#780	10/01/2012	$70.35
	WM SUPERCENTER#1123	10/03/2012	$540.43
	GRIFF'S FARM AND H	10/04/2012	$26.49
	GRIFF'S FARM AND H	10/04/2012	$114.69
	FAMILY DOLLAR #162	10/04/2012	$86.92
	WM SUPERCENTER#1123	10/05/2012	$64.03
	FOOD LION #2209	10/06/2012	$37.26
	TRI STAR	10/05/2012	$91.13
	BI-LO 419	10/05/2012	$12.00
	BI-LO 419	10/05/2012	$25.50
	TRI-COUNTY ACE BLDRS S	10/06/2012	$184.29
	LOWES #01635	10/17/2012	$41.04
	CLEMSON AUTO PARTS INC	10/16/2012	$57.53
	BLUE RIDGE MACHINE AND	10/15/2012	$83.74
	THE FISHING HOLE	10/18/2012	$82.15
	WHITE JONES HARDWARE	10/22/2012	$45.57
	GRIFF'S FARM AND H	10/22/2012	$168.52
	LOWES #01635	10/22/2012	$20.37
	XPRESS LUBE OF CLEMSON	10/23/2012	$65.38
			$2,632.87
RICHARD STEVENS	MURRAY'S AUTO PARTS OF	10/08/2012	$107.46
	XPRESS LUBE LAKE CITY	10/17/2012	$43.16
	ADVANCE AUTO PARTS #5240	10/17/2012	$17.27
	RADIOSHACK COR00187427	10/19/2012	$2.15
	LEROYS SERVICE STATION	10/25/2012	$17.50
			$187.54
RICHIE EVITT	WM SUPERCENTER#2348	10/03/2012	$41.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	PIGGLY WIGGLY 026	10/16/2012	$21.02
	WM SUPERCENTER#2348	10/20/2012	$12.89
	WM SUPERCENTER#2348	10/26/2012	$79.05
	SEELS OUTBOARD WEST ASHLE	10/26/2012	$193.08
			$347.51
RICK SLACK	EXPRESS LUBE CHERAW	10/04/2012	$35.43
	ADVANCE AUTO PARTS #5140	10/03/2012	$14.02
	WM SUPERCENTER#0642	10/04/2012	$10.80
	HERALD OFFICE SUPPLY INC	10/11/2012	$14.40
	DUSTYS CAR WASH	10/18/2012	$8.00
	BI-LO 232	10/19/2012	$8.00
	NELSON AND SONS	10/22/2012	$1,354.38
	CMC BUILDING SUPPLY INC	10/22/2012	$18.85
	SOUTHERN WELDERS SUPPLY	10/29/2012	$67.87
			$1,531.75
ROB HARRISON	OCONEE WELDING SUPPLY INC	10/02/2012	$26.77
	OCONEE WELDING SUPPLY INC	10/12/2012	$20.55
	GRIFF'S FARM AND H	10/15/2012	$46.10
	GRIFF'S FARM AND H	10/19/2012	$7.01
	LANDSCAPERS SUPPLY OF	10/22/2012	$15.79
	BASS PRO ONLINE	10/22/2012	$582.99
	USPS 45690006729829090	10/23/2012	$8.10
	ADVANCE AUTO PARTS #5360	10/23/2012	$26.72
	WM SUPERCENTER#3222	10/26/2012	$63.40
	NON TYPICAL INC/CUDDEBACK	10/26/2012	$135.00
	WM SUPERCENTER#3222	10/30/2012	$10.67
			$943.10
ROBBIE SMITH	GOODYEAR AUTO SVC CT 2367	09/29/2012	$801.92
			$801.92
ROBERT DAVIS	ADVANCE AUTO PARTS #5680	09/27/2012	$119.65
	MARATHON PETRO115444	09/28/2012	$87.98
	CVS PHARMACY #3891 Q03	09/27/2012	$25.96
	GRIFF'S FARM AND H	10/02/2012	$140.09
	NEVILLE HARDWARE	10/08/2012	$132.14
	CVS PHARMACY #4693	10/11/2012	$41.85
	TRACTOR SUPPLY #1210	10/22/2012	$45.01
	CALYX FARMS	10/22/2012	$1,892.37
			$2,485.05
ROBERT F LOWERY	ADVANCE AUTO PARTS #5680	10/18/2012	$29.67
	SKYCASTERS, LLC	10/29/2012	$308.00
			$337.67
ROBERT GILBERT	HENDERSON SUPPLY CO. I	10/01/2012	$6.78
	AGRI SOUTH INC	10/03/2012	$68.51
	CFR FARM SUPPLY	10/05/2012	$774.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	MIKE REICHENBACH FORD LI	10/08/2012	$1,435.45
			$2,285.69
ROBERT M LOWERY	TRACTOR SUPPLY #1210	09/28/2012	$223.50
	US PATRIOT FT JACKSON	10/03/2012	$140.17
	LOWES #01635	10/16/2012	$75.94
			$439.61
ROBERT MARTORE	CURD MULTIPLASTICS	10/11/2012	$271.25
	INTERNATIONAL DIVING INST	10/11/2012	$113.82
	LOW COUNTRY SCUBA	10/19/2012	$145.00
			$530.07
ROBERT MCCULLOUGH	DICK'S SPORTING GOODS	10/12/2012	$96.25
	SARGE INTERNATIONAL LLC	10/12/2012	$180.00
	DICK'S SPORTING GOODS	10/18/2012	$38.50
	THE ARMY NAVY STORE	10/18/2012	$42.69
	VERIZON WRLS 0389401	10/18/2012	$24.05
	GOODYEAR AUTO SVS CT 2323	10/25/2012	$84.17
			$465.66
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	10/15/2012	$3,417.60
			$3,417.60
ROBERT MILLER	LOWES #00469	10/23/2012	$42.84
	ACADEMY SPORTS #148	10/23/2012	$48.12
	LOWES #00728	10/24/2012	$13.17
	THE HOME DEPOT #6918	10/23/2012	$42.73
	LOWES #00469	10/30/2012	$21.38
			$168.24
ROBERT ROURK	LOWES #00661	10/18/2012	$117.54
			$117.54
ROBERT SCHRIMPF	PIGGLY WIGGLY 026	10/08/2012	$966.09
	PIGGLY WIGGLY 026	10/22/2012	$693.07
	CVS PHARMACY #483	10/22/2012	$10.84
			$1,670.00
ROBERT STROUD	PALMETTO TIRE AND SERVICE	10/20/2012	$920.27
	SPORTSMAN INC	10/23/2012	$111.27
	NATL FIRE PROTECTION	10/24/2012	$340.80
			$1,372.34
ROBERT VAN DOLAH	LOWES #00661	10/12/2012	$18.39
			$18.39
ROBERT WEBSTER	BCT SOUTH CAROLINA	10/24/2012	$18.65
			$18.65
ROBERT WIGGERS	LEXINGTON PRINTING	09/28/2012	$135.89
	HADDRELLS POINT TACKLE AN	10/02/2012	$108.49
	TRACTOR SUPPLY COMPANY #	10/09/2012	$113.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIGGERS	WEST MARINE 1264	10/09/2012	$73.58
	WEST MARINE 1264	10/12/2012	$74.90
	PIGGLY WIGGLY 026	10/23/2012	$17.97
	CAROLINA BIOLOGICAL SUPPL	10/26/2012	$388.80
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$1,187.28
	WEST MARINE 1258	10/25/2012	$20.07
			$2,120.87
RONALD AHLE	J L EAGAR INC	10/16/2012	$33.23
	J L EAGAR INC	10/22/2012	$12.36
	FLOY TAG AND MFG INC	10/23/2012	$436.27
	STAPLES 00103911	10/26/2012	$29.04
			$510.90
RONALD HEDDEN	SUPER SERVICE TIRE & ALI	10/01/2012	$748.02
	XPRESS LUBE OF SENECA	10/01/2012	$64.74
	SUPER SERVICE TIRE & ALI	10/05/2012	$199.90
			$1,012.66
RONALD TALBERT	BURTON CENTER AUTO	10/03/2012	$72.00
	WM SUPERCENTER#0644	10/03/2012	$36.97
			$108.97
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	10/08/2012	$34.93
			$34.93
ROSS CATTERTON	WESTBURY ACE HARDWARE	10/02/2012	$285.14
	NAPA AUTO 0030273	10/12/2012	$115.43
	WESTBURY ACE HARDWARE	10/12/2012	$102.67
	LOWES #00655	10/17/2012	$317.94
	WESTBURY ACE HARDWARE	10/30/2012	$122.70
			$943.88
ROSS SELF	Best Buy 00014662	10/03/2012	$406.59
	FRANKS DISCOUNT TIRE	10/04/2012	$590.60
	ADVANCE AUTO PARTS 6781	10/19/2012	$120.18
	TOYOTA CENTER	10/19/2012	$166.25
	SIGNS NOW	10/19/2012	$187.32
	LOWES #00499	10/26/2012	$117.43
			$1,588.37
RUSSELL MONNET	ADVANCE AUTO PARTS #5450	10/02/2012	$30.22
			$30.22
RYAN BASS	TRI-COUNTY ACE BLDRS S	09/28/2012	$73.97
	TRI-COUNTY ACE BLDRS S	10/03/2012	$42.76
	CARTER LUMBER	10/10/2012	$267.50
	TRI-COUNTY ACE BLDRS S	10/18/2012	$34.15
	WM SUPERCENTER#3222	10/19/2012	$32.07
			$450.45
RYAN YADEN	INTERNATIONAL DIVING INST	09/27/2012	$49.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	CHARLESTON SCUBA INC	09/27/2012	$314.69
	NORTHERN TOOL EQUIP	09/27/2012	$125.79
	DOLPHIN COVE MARINA	10/01/2012	$194.35
	WEST MARINE 1264	10/04/2012	$21.01
	INTERNATIONAL DIVING INST	10/25/2012	$429.74
			$1,135.38
SAM CHAPPELEAR	BASS PECAN	10/12/2012	$89.85
	WW GRAINGER	10/12/2012	$362.08
	THE HOME DEPOT 1103	10/12/2012	$30.36
	LOWES #02464	10/15/2012	$7.73
	NORTHERN TOOL EQUIP	10/15/2012	$28.20
	STAPLES 00115832	10/17/2012	$79.26
			$597.48
SAM STOKES JR	MIKE REICHENBACH FORD LI	09/28/2012	$98.67
	RENTAL UNIFORM SERVICE	10/03/2012	$18.36
	RENTAL UNIFORM SERVICE	10/10/2012	$18.36
	SSC FLORENCE SERV	10/09/2012	$21.38
	RENTAL UNIFORM SERVICE	10/17/2012	$18.36
	FORMS AND SUPPLY - AOPD	10/19/2012	$30.28
	RENTAL UNIFORM SERVICE	10/24/2012	$18.36
	FORMS AND SUPPLY - AOPD	10/24/2012	$58.45
	MOTOROLA, INC. - ONLINE	10/25/2012	$173.07
			$455.29
SANDRA HARTLEY	AMAZON MKTPLACE PMTS	10/26/2012	$31.99
			$31.99
SANDY RUCKER	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/02/2012	$240.90
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$3.40
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$19.22
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$14.95
	IRMO TROPHY COMPAN	10/15/2012	$89.47
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	FORMS AND SUPPLY - AOPD	10/19/2012	$53.55
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$171.96
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$30.35
			$1,173.80
SANDY YOUNG	FORMS AND SUPPLY - AOPD	10/04/2012	$103.77
	BOANS LOCKSMITH SHOP	10/25/2012	$620.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$125.24
			$849.01
SCOTT LAMPRECHT	CENTRAL TRUE VALUE	09/28/2012	$8.09
	THE POST AND COURIER	10/10/2012	$48.54
	THE STATE NEWSPAPER	10/11/2012	$110.74
	ATLANTIC COAST AUTO	10/12/2012	$24.39
			$191.76
SCOTT MEISTER	PROFESSIONAL PRINTERS	10/16/2012	$1,405.08
			$1,405.08
SEAN TAYLOR	LOWES #01064	09/27/2012	$27.76
	OFFICE DEPOT #2349	10/01/2012	$21.39
	LOWES #01064	10/02/2012	$57.30
	JIFFY LUBE #103	10/02/2012	$91.33
	CAROLINA POWER EQUIPMENT	10/05/2012	$671.31
	NAPA STORE 1015006	10/10/2012	$32.09
	DITCH WITCH OF CAROLINAS	10/05/2012	$408.41
	STAPLES 00103911	10/12/2012	$115.50
	ABEBOOKS.COM	10/16/2012	$43.90
	ALIBRIS BOOKS	10/23/2012	$58.99
	WORLD MKT 00002469	10/24/2012	$183.98
	PIER 1 00014266	10/24/2012	$50.50
	LEE TRANSPORT EQUIPMENT	10/30/2012	$12.84
			$1,775.30
SHAWN HANNA	PALMETTO TIRE AND SERVICE	10/05/2012	$436.79
	TEAM CAROLINA POWERSPORTS	10/05/2012	$324.95
	MAGIC TOUCH CAR WASH	10/18/2012	$19.00
			$780.74
SHIRLEY RABON	JANTZEN LOCK & SAFE CO	10/02/2012	$87.95
	PIGGLY WIGGLY 026	10/05/2012	$83.49
	SHERWIN WILLIAMS #2293	10/22/2012	$94.26
	SHERWIN WILLIAMS #2293	10/25/2012	$237.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	LOWES #00661	10/26/2012	$79.57
			$582.82
SPENCER DRIGGERS	BTS #23	10/02/2012	$36.21
	LEROYS SERVICE STATION	10/26/2012	$16.00
			$52.21
STACIE CROWE	AIA CRP	10/09/2012	$240.90
			$240.90
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	10/22/2012	$45.96
			$45.96
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	10/13/2012	$72.51
			$72.51
STEPHEN BURNS	ISLAND OUTBOARD SERVICES	09/28/2012	$349.69
	ISLAND OUTBOARD SERVICES	09/27/2012	$695.52
	ALL SEASONS TRUE VALUE	10/12/2012	$109.75
	LOWES #00661	10/24/2012	$98.84
			$1,253.80
STEPHEN CZWARTACKI	HADDRELLS POINT TACKLE W	10/03/2012	$20.68
			$20.68
STEPHEN LONG	LOWES #00661	10/22/2012	$4.75
	VWR INTERNATIONAL INC	10/30/2012	$1,507.07
	VWR INTERNATIONAL INC	10/31/2012	$1,061.13
			$2,572.95
STEPHEN SIMPSON	WYNN ENTERPRISES, LLC	10/23/2012	$234.64
			$234.64
STEVEN HEWETT	FORESTRY SUPPLIERS	10/01/2012	$22.94
	GARDNER INC, 800-521-6535	10/02/2012	$201.25
	USPS 45544001008214553	10/25/2012	$3.65
			$227.84
STEVEN JOHNSON	FIRESTONE 03268539	10/23/2012	$38.46
			$38.46
STEVEN POP	TIRE TOWN OF CONWAY	09/28/2012	$787.19
	MASON TIRE AND AUTO SERVI	10/02/2012	$82.00
			$869.19
STEVEN TERRY	ADVANCE AUTO PARTS #5300	09/29/2012	$19.24
	CVS PHARMACY #7508 Q03	10/16/2012	$18.52
	WILLISTON TIRE AND AUT	10/22/2012	$853.84
			$891.60
SUSAN JOHNSON	RASIX COMPUTER CENTER	09/27/2012	$724.81
			$724.81
TAMMY WACTOR	BRADY SCREEN PRINTING	10/12/2012	$1,653.60
			$1,653.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	VWR INTERNATIONAL INC	10/11/2012	$405.75
	FISHER SCI ATL	10/13/2012	$620.82
	FISHER SCI ATL	10/13/2012	$295.24
	FISHER SCI ATL	10/17/2012	$23.46
	FISHER SCI ATL	10/17/2012	$1,071.29
			$2,416.56
TED RAINWATER	INTERSTATE PRODUCTS INC	10/04/2012	$544.98
			$544.98
TERRY BRYANT	US PATRIOT FT JACKSON	10/01/2012	$130.54
	WILLINGHAM & SONS	10/04/2012	$19.74
	KNEECE'S CAR CARE	10/17/2012	$38.14
	TRACTOR-SUPPLY-CO #0453	10/24/2012	$21.39
			$209.81
THOMAS LANEY	SIGN WAVE	09/28/2012	$216.00
	C&W AUTO REPAIR	09/28/2012	$378.10
	USPS 45930001608217523	10/01/2012	$31.79
	RADIO COMMUNICATIONS SVC	10/02/2012	$205.36
	WALLYS HARDWARE	10/02/2012	$61.19
	SPARROW & KENNEDY TRACTOR	10/01/2012	$1,470.72
	STAPLES 00104042	10/02/2012	$50.51
	SIMPSONS ACE HARDWARE	10/03/2012	$1,222.56
	SIMPSONS ACE HARDWARE	10/10/2012	$69.38
	C&W AUTO REPAIR	10/12/2012	$65.52
	STAPLES 00104042	10/16/2012	$96.04
	SIMPSONS ACE HARDWARE	10/17/2012	$60.93
	USPS 45930001608217523	10/19/2012	$22.00
	SSC MANNING SERV	10/22/2012	$585.00
	LOWES #00626	10/30/2012	$42.95
			$4,578.05
THOMAS LOMBARD	XPRESS LUBE OF SENECA	09/27/2012	$90.02
	XPRESS LUBE OF SENECA	10/11/2012	$52.92
	LEADER FORD	10/19/2012	$100.00
	ADVANCE AUTO PARTS #5680	10/22/2012	$68.14
			$311.08
THOMAS SALISBURY	SKULL CREEK MARINA	09/27/2012	$4.00
	LOWES #00661	10/04/2012	$21.66
	RADIOSHACK COR00196212	10/04/2012	$9.08
	WEST MARINE 1264	10/08/2012	$53.65
	HADDRELLS POINT TACKLE W	10/10/2012	$24.92
	GEORGETOWN LANDING MARINA	10/18/2012	$20.03
			$133.34
THOMAS SPANN	HILL TIRE CENTER	10/04/2012	$72.26
			$72.26
THOMAS SWAYNGHAM	WM SUPERCENTER#1123	09/28/2012	$155.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$155.53
THOMAS WOODLIEF	BRADS MUFFLER	09/28/2012	$385.00
	WATEREE TRAILER AND SU	09/27/2012	$1,448.64
	BRYANS AUTOMOTIVE	10/05/2012	$38.00
			$1,871.64
TIM IVEY	DELTA AIR 0068200772273	10/05/2012	$25.00
	WM SUPERCENTER#0881	10/18/2012	$59.29
			$84.29
TIMOTHY BAXLEY	BEST BUY 00002642	10/29/2012	$37.44
			$37.44
TIMOTHY SNOOTS	WWW.NEWEGG.COM	10/17/2012	$312.94
	CRUCIAL.COM	10/25/2012	$37.99
	WWW.NEWEGG.COM	10/29/2012	$75.98
			$426.91
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	10/09/2012	$41.64
	MUNDO CORP	10/23/2012	$28.93
	OFFICE DEPOT #332	10/22/2012	$85.59
			$156.16
TOM HARKINS	CENTRAL TRUE VALUE	10/01/2012	$315.35
	CENTRAL TRUE VALUE	10/01/2012	$8.47
	CENTRAL TRUE VALUE	10/04/2012	$117.23
	CENTRAL TRUE VALUE	10/12/2012	$49.92
	DODSON PEST CONTROL	10/22/2012	$95.00
			$585.97
TONY SPIRES	PALMETTO TIRE AND SERVICE	10/03/2012	$36.73
			$36.73
TREYE BYARS	HORSE + GARDEN ACE HRDWR	10/03/2012	$51.32
	US PATRIOT FT JACKSON	10/03/2012	$130.54
			$181.86
TROY CRIBB	XPRESS LUBE OF CLEMSON	10/05/2012	$37.57
	TRI-COUNTY ACE BLDRS S	10/06/2012	$63.00
	W W GRAINGER 916	10/09/2012	$107.52
	TRI STAR	10/11/2012	$87.02
	WM SUPERCENTER#3222	10/12/2012	$10.51
	LOWES #03071	10/17/2012	$51.05
	LOWES #03071	10/18/2012	$16.57
			$373.24
Undisclosable Name (1)	CROSSROADS ARCHERY	10/13/2012	$120.00
			$120.00
Undisclosable Name (2)	WM SUPERCENTER#5487	10/28/2012	$16.39
			$16.39
Undisclosable Name (3)	GLASSPRO WALTERBORO	10/17/2012	$392.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (3)	SUPERCIRCUITS INC	10/17/2012	$265.07
	INGLES STORE #17	10/22/2012	$182.00
	SUPERCIRCUITS INC	10/24/2012	$260.01
	WM SUPERCENTER#5487	10/28/2012	$48.32
			$1,147.55
Undisclosable Name (8)	WM SUPERCENTER#1382	10/16/2012	$64.84
	MR LUBE-701 BYPASS	10/19/2012	$40.35
			$105.19
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	10/01/2012	$44.03
	USAIRWAYS 0372489233643	10/18/2012	$719.20
			$763.23
VANDY WALLER	JIFFY LUBE #104	10/25/2012	$83.77
			$83.77
VICTOR BLACKWELL	THRIFT HARDWARE	10/22/2012	$68.44
	ADVANCE AUTO PARTS #5680	10/26/2012	$26.68
	NEVILLE HARDWARE	10/25/2012	$65.31
	ANDERSON NAPA AUTO PARTS	10/29/2012	$10.38
			$170.81
VICTOR HAYES	WAL-MART#1603	10/02/2012	$13.28
	WEST END TIRES	10/01/2012	$30.24
			$43.52
VICTORIA HEYWARD	NSC NORTHERN SAFETY CO	10/02/2012	$186.75
	ACT SC DHEC	10/09/2012	$55.00
	LG OUTDOORS	10/22/2012	$36.38
			$278.13
VINCENT BUSHA	SUPER SERVICE TIRE & ALI	10/04/2012	$748.02
			$748.02
VIVIANNE VEJDANI	MUNDO CORP	10/02/2012	$78.93
	CVS PHARMACY #1200	10/04/2012	$9.41
			$88.34
WALTER POPE JR	SHEFFIELD OIL CO,	10/01/2012	$58.83
			$58.83
WESTON HOUCK	THE FISHING HOLE	09/28/2012	$32.09
	LOWES #03071	10/18/2012	$43.72
	WM SUPERCENTER#3222	10/18/2012	$87.29
			$163.10
WILL CARLISLE	LOWES #00539	10/03/2012	$84.75
	WM SUPERCENTER#1146	10/08/2012	$91.78
	PACKAGE DEPOT & COPY SHOP	10/08/2012	$104.00
	Charleston Rubber and Gas	10/10/2012	$283.35
	HILL TIRE CENTER	10/17/2012	$971.01
	FORESTRY SUPPLIERS	10/22/2012	$174.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	CENTRAL TRUE VALUE	10/23/2012	$93.19
	ATLANTIC COAST AUTO	10/23/2012	$88.37
	HILL TIRE CENTER	10/23/2012	$231.64
	Staples Tech Soln	10/30/2012	$56.12
			$2,178.62
WILL WREN	FERGUSON ENT #1419	10/04/2012	$478.93
	PREMIER METALS LLC	10/08/2012	$149.19
	US PATRIOT FT JACKSON	10/16/2012	$130.54
	KNIGHTS SEPTIC TANK	10/29/2012	$1,431.00
			$2,189.66
WILLARD STEWART	MARINE SERVICE	09/27/2012	$268.83
	US PATRIOT FT JACKSON	10/01/2012	$130.54
	THE HOME DEPOT 1114	10/03/2012	$22.94
	FOURMAN`S REPAIR SHOP	10/09/2012	$10.80
	PALMETTO TIRE AND SERVICE	10/11/2012	$69.95
	MARINE SERVICE	10/18/2012	$357.13
	MARINE SERVICE	10/22/2012	$321.52
	SPORTSMAN INC	10/23/2012	$111.27
			$1,292.98
WILLIAM BRANHAM	WM SUPERCENTER#2606	10/11/2012	$1.80
	WM SUPERCENTER#2606	10/22/2012	$2.95
	WINNSBORO BUILDERS SUPPLY	10/22/2012	$6.40
			$11.15
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	10/10/2012	$245.00
	BRADS MUFFLER	10/23/2012	$230.00
			$475.00
WILLIAM DOAR	LOWES #00385	10/02/2012	$57.31
	TOM HUGHES MARINE INC	10/03/2012	$179.91
	WEST MARINE #197	10/04/2012	$113.77
	LOWES #00385	10/11/2012	$59.29
	LOWES #00385	10/11/2012	$2.40
			$412.68
WILLIAM E MATTHEWS	THE BOAT SHED SALES AND S	10/15/2012	$1,650.95
	GEORGETOWN AUTO PARTS	10/16/2012	$578.03
	WM SUPERCENTER#0574	10/20/2012	$71.04
	FASTENAL COMPANY01	10/22/2012	$186.06
	TAILWALKER MARINE	10/22/2012	$311.46
	OREILLY AUTO 99007502	10/22/2012	$87.98
	SHERRILL	10/23/2012	$137.90
	JB ROPE SUPPLY	10/23/2012	$248.93
	PARSONS AUTO AND RADIATOR	10/29/2012	$2,485.97
			$5,758.32
WILLIAM HUGGINS	ADVANCE AUTO PARTS #5290	10/08/2012	$127.18
	TURNER`S CUSTOM AUTO GLAS	10/16/2012	$189.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HUGGINS	TIRE TOWN OF CONWAY	10/18/2012	$989.27
			$1,305.80
WILLIAM LADUE	FISHING HOLDINGS LLC	10/11/2012	$261.00
	OREILLY AUTO 00019802	10/18/2012	$22.64
	GERALD'S TIRES #1	10/18/2012	$88.70
	WEST MARINE 1264	10/18/2012	$128.40
	WEST MARINE 1264	10/18/2012	$41.37
	WM SUPERCENTER#2348	10/25/2012	$30.34
	WEST MARINE 1264	10/24/2012	$51.12
	WEST MARINE 1264	10/25/2012	$32.50
			$656.07
WILLIAM LARYMORE	GAPWAY BRAKE & ALIGNME	10/09/2012	$51.04
			$51.04
WILLIAM M ISAACS	XPRESS LUBE OF SENECA	10/23/2012	$40.39
			$40.39
WILLIAM MATTHEWS	SIMPSON MANNING HDWE I	09/29/2012	$205.09
	FOOD LION #0389	10/06/2012	$58.99
	Best Buy 00014282	10/19/2012	$37.79
	NICHOLS STORE INC	10/24/2012	$886.44
			$1,188.31
WILLIAM MCDANIEL	AUTOZONE #1019	10/21/2012	$18.48
			$18.48
WILLIAM POORE	US PATRIOT FT JACKSON	10/01/2012	$261.08
	ANDERSON NAPA AUTO PARTS	10/16/2012	$256.28
			$517.36
WILLIAM POST	US PATRIOT FT JACKSON	10/23/2012	$140.17
	HILL TIRE CENTER	10/24/2012	$32.47
			$172.64
WILLIAM W POOLE	BTS #12	10/25/2012	$44.85
			$44.85
WILLIE SIMMONS	LEXINGTON PRINTING	09/28/2012	$266.43
	LOWES #00499	09/28/2012	$46.59
	LOWES #00385	10/09/2012	$9.10
	OFFICE DEPOT #332	10/09/2012	$29.95
	OFFICE DEPOT #332	10/10/2012	$38.51
	US PATRIOT FT JACKSON	10/11/2012	$410.88
	LOWES #00385	10/12/2012	$27.00
	LOWES #00499	10/16/2012	$18.23
	PALMETTO LAWN & LEISURE	10/16/2012	$430.25
	BOB'S ACE HARDWARE INC	10/19/2012	$530.45
	FAIRFIELD TRACTOR COMPANY	10/22/2012	$180.72
	FORESTRY SUPPLIERS	10/22/2012	$202.81
	CAROLINA POWER EQUIPMENT	10/22/2012	$270.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	LOWES #00499	10/25/2012	$40.57
			$2,501.96
WILLIS BOWERS JR	THE HOME DEPOT 1117	09/27/2012	$8.43
			$8.43

Total for DEPT OF NATURAL RESOURCES: $359,926.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$275.00
ALAN TERRY	BARNWELL GLASS CO.	10/05/2012	$121.95
	HAMPTON PARTS 0024046	10/10/2012	$15.38
	BARNWELL GLASS CO.	10/08/2012	$121.95
	BRUNSON BUILDING SUPPLY	10/18/2012	$14.96
	TISON MOTOR COMPANY IN	10/18/2012	$192.03
	HAMPTON PARTS 0024046	10/30/2012	$29.50
			$495.77
ALICE CLOSE	FORMS AND SUPPLY - AOPD	10/01/2012	$105.40
	FORMS AND SUPPLY - AOPD	10/01/2012	$5.24
	FORMS AND SUPPLY - AOPD	10/12/2012	$915.11
	VELVETEX	10/22/2012	$642.00
	LRP PUBLICATIONS	10/24/2012	$230.00
			$1,897.75
ALLEN MORRIS	GEORGETOWN MILL SUPPLIES	10/02/2012	$294.02
	BATTERY SPECIALISTS	10/10/2012	$740.26
	OREILLY AUTO 00021873	10/17/2012	$34.73
	HANDI CLEAN PRODUCTS INC	10/19/2012	$295.69
	GEORGETOWN HARDWARE	10/19/2012	$63.82
	GEORGETOWN AUTO PARTS	10/22/2012	$80.55
	BLANCHARD MACHINERY	10/23/2012	$59.08
			$1,568.15
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	09/28/2012	$54.06
	DIXIE TOOL DISTRIBUTORS I	09/27/2012	$12.22
	INTERSTATE TRANSPORTATION	10/01/2012	$75.54
	INTERSTATE TRANSPORTATION	10/01/2012	$41.13
	DIXIE TOOL DISTRIBUTORS I	10/02/2012	$17.53
	CAROLINA RIM & WHEEL CO	10/02/2012	$1,985.25
	INTERSTATE TRANSPORTATION	10/04/2012	$47.87
	INTERSTATE TRANSPORTATION	10/04/2012	$196.17
	DIXIE AUTO PARTS OF WALTE	10/09/2012	$61.10
	INTERSTATE TRANSPORTATION	10/09/2012	$72.13
	INTERSTATE TRANSPORTATION	10/09/2012	$125.10
	W.W. WILLIAMS	10/10/2012	$297.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	PERFORMANCE SPECIALTIES	10/11/2012	$200.08
	INTERSTATE TRANSPORTATION	10/11/2012	$33.23
	INTERSTATE TRANSPORTATION	10/11/2012	$5.22
	INTERSTATE TRANSPORTATION	10/11/2012	$66.13
	INTERSTATE TRANSPORTATION	10/12/2012	$34.36
	INTERSTATE TRANSPORTATION	10/12/2012	$60.21
	DIXIE TOOL DISTRIBUTORS I	10/11/2012	$62.88
	BRIGGS EQUIPMENT 34	10/12/2012	$142.47
	CAROLINA RIM & WHEEL CO	10/12/2012	$64.67
	CAROLINA INTL TRUCKS	10/16/2012	$98.01
	INTERSTATE TRANSPORTATION	10/16/2012	$123.58
	INTERSTATE TRANSPORTATION	10/16/2012	$77.07
	W.W. WILLIAMS	10/16/2012	$59.01
	INTERSTATE TRANSPORTATION	10/17/2012	$87.45
	W.W. WILLIAMS	10/17/2012	$81.27
	INTERSTATE TRANSPORTATION	10/18/2012	$317.83
	Charleston Rubber and Gas	10/18/2012	$36.59
	USPS 45914004829805314	10/19/2012	$5.20
	INTERSTATE TRANSPORTATION	10/22/2012	$155.48
	INTERSTATE TRANSPORTATION	10/24/2012	$34.57
	INTERSTATE TRANSPORTATION	10/25/2012	$48.91
	DIXIE TOOL DISTRIBUTORS I	10/25/2012	$112.86
	WESTBURY ACE HARDWARE	10/30/2012	$23.53
			$4,916.34
ANDREW GLEASON	W W GRAINGER 916	10/08/2012	$16.53
	SCOTT EQUIPMENT CO	10/09/2012	$131.12
	W W GRAINGER 916	10/11/2012	$32.75
	OFFICE DEPOT #62	10/12/2012	$89.54
	OILMENS EQUIPMENT CORP	10/18/2012	$64.87
			$334.81
ANGELA WILSON	CAROLINA RIM & WHEEL CO	09/27/2012	$715.85
	INTERSTATE TRANSPORTATION	10/03/2012	$162.85
	INTERSTATE TRANSPORTATION	10/05/2012	$15.49
	STAPLS9232433950000	10/05/2012	$71.14
	W. W. WILLIAMS	10/08/2012	$26.26
	WM SUPERCENTER#1286	10/11/2012	$16.02
	INTERSTATE TRANSPORTATION	10/19/2012	$765.86
	CARQUEST 01013143	10/22/2012	$36.47
	INTERSTATE TRANSPORTATION	10/24/2012	$78.43
	CAROLINA INTL TRUCKS	10/25/2012	$156.69
	INTERSTATE TRANSPORTATION	10/26/2012	$7.94
			$2,053.00
ASHLEY PENDRY	RELIABLE TRANSMISSION SVC	09/27/2012	$1,550.00
	INTERSTATE TRANSPORTATION	09/28/2012	$143.73
	INTERSTATE TRANSPORTATION	10/01/2012	$0.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	10/02/2012	$102.86
	INTERSTATE TRANSPORTATION	10/03/2012	$59.39
	BLANCHARD EQUIPMENT ST MA	10/03/2012	$16.91
	BALLARD PARTS SERVICE CO	10/04/2012	$14.18
	LOWES #00559	10/04/2012	$318.86
	UNITY SCHOOL BUS PARTS	10/04/2012	$30.70
	DIXIE TOOL DISTRIBUTORS I	10/04/2012	$32.27
	RELIABLE TRANSMISSION SVC	10/04/2012	$1,550.00
	INTERSTATE TRANSPORTATION	10/08/2012	$171.48
	INTERSTATE TRANSPORTATION	10/08/2012	$136.05
	INTERSTATE TRANSPORTATION	10/08/2012	$89.05
	CAROLINA RIM & WHEEL CO	10/08/2012	$312.98
	TYLER BROTHERS	10/09/2012	$50.00
	INTERSTATE TRANSPORTATION	10/11/2012	$110.52
	CAROLINA RIM & WHEEL CO	10/10/2012	$365.78
	CAROLINA RIM & WHEEL CO	10/12/2012	$44.30
	INTERSTATE TRANSPORTATION	10/12/2012	$274.75
	DIXIE TOOL DISTRIBUTORS I	10/11/2012	$28.57
	BLANCHARD EQUIPMENT ST MA	10/15/2012	$104.98
	BATTERY SPECIALISTS	10/15/2012	$373.52
	INTERSTATE TRANSPORTATION	10/17/2012	$306.83
	BALLARD PARTS SERVICE CO	10/17/2012	$358.01
	CAROLINA RIM & WHEEL CO	10/19/2012	$40.78
	RTC CHARLOTTE PETERBILT	10/19/2012	$387.78
	INTERSTATE TRANSPORTATION	10/22/2012	$46.68
	CAROLINA RIM & WHEEL CO	10/26/2012	$53.43
	INTERSTATE TRANSPORTATION	10/29/2012	$494.06
	INTERSTATE TRANSPORTATION	10/30/2012	$190.62
			$7,759.71
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	10/02/2012	$43.05
			$43.05
BETH MCGARITY	J WILBUR COLLINS CO	09/27/2012	$333.80
	WM SUPERCENTER#2606	10/01/2012	$31.98
	INTERSTATE TRANSPORTATION	10/03/2012	$6.97
	INTERSTATE TRANSPORTATION	10/03/2012	$161.52
	CAROLINA INTL TRUCKS	10/05/2012	$110.10
	CAROLINA INTL TRUCKS	10/08/2012	$20.14
	CAROLINA INTL TRUCKS	10/12/2012	$53.32
	W. W. WILLIAMS	10/15/2012	$81.96
	CAROLINA INTL TRUCKS	10/16/2012	$250.03
	INTERSTATE TRANSPORTATION	10/16/2012	$46.05
	CAROLINA INTL TRUCKS	10/18/2012	$31.62
	CAROLINA INTL TRUCKS	10/22/2012	$99.10
	MILES GARAGE	10/23/2012	$275.00
	MILES GARAGE	10/24/2012	$200.00
	CAROLINA INTL TRUCKS	10/26/2012	$28.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	10/26/2012	$99.10
	CAROLINA RIM & WHEEL CO	10/26/2012	$311.84
	CAROLINA INTL TRUCKS	10/26/2012	$200.59
			$2,342.07
BRADLEY JENKINS	FREIGHTLINER	09/27/2012	$279.80
	3979-HARPER ELECTRIC	10/01/2012	$97.72
	W. W. WILLIAMS	10/01/2012	$165.26
	BLANCHARD MACHINERY	10/02/2012	$345.52
	MC BRIDE BLDG SPLIES/H	10/05/2012	$88.38
	NORTHERN TOOL EQUIP-SC	10/08/2012	$163.68
	BLANCHARD MACHINERY	10/10/2012	$99.11
	CARQUEST 01013895	10/09/2012	$41.32
	W. W. WILLIAMS	10/15/2012	$91.31
	CAROLINA INTL TRUCKS	10/17/2012	$201.01
	LOWES #03040	10/24/2012	$82.87
	3979-HARPER ELECTRIC	10/26/2012	$119.37
	THE HOME DEPOT #8913	10/25/2012	$68.98
	OFFICE DEPOT #342	10/30/2012	$138.01
			$1,982.34
BRUCE TUCKER	DIXIE TOOL DISTRIBUTORS I	09/27/2012	$95.47
	DIXIE TOOL DISTRIBUTORS I	09/27/2012	$30.63
	STAPLES 00104042	10/23/2012	$129.59
	CAROLINA INTL TRUCKS	10/30/2012	$136.84
			$392.53
CHARLES COX	OREILLY AUTO 00014423	10/02/2012	$13.18
			$13.18
CLIFFORD G RATGEN	STAPLS9232308607000	10/02/2012	$52.42
	LOWES #01718	10/03/2012	$11.42
	OFFICEMAX CT IN#264148	10/04/2012	$858.28
	DONELLE RALEY	10/04/2012	$24.49
	TMS SOUTH	10/11/2012	$304.20
	LOWES #01718	10/17/2012	$105.85
	GRAHL ELECTRIC SUPPLY CO	10/18/2012	$313.19
	DALES SALES & SERVICE	10/17/2012	$34.96
	BATTERY SPECIALISTS	10/18/2012	$100.20
	JOYCE EQUIPMENT COMPANY	10/22/2012	$114.29
	THE HOME DEPOT 1127	10/26/2012	$47.94
	SOUTHEASTERN PAPER GROUP	10/26/2012	$362.84
			$2,330.08
DALE HOLMES	CARQUEST OF CHESTER	09/28/2012	$10.24
	CARQUEST OF CHESTER	10/04/2012	$48.55
	WEBSTER RADIATOR	10/09/2012	$125.00
	CARQUEST OF CHESTER	10/29/2012	$6.04
			$189.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	TIDEWATER EQUIPMENT CO	10/02/2012	$1.26
	WESTBURY ACE HARDWARE	10/03/2012	$50.00
	NAPA AUTO 0030273	10/03/2012	$8.52
	RTC CHARLOTTE PETERBILT	10/05/2012	$126.53
	CAROLINA INTL TRUCKS	10/08/2012	$27.25
	CAROLINA INTL TRUCKS	10/08/2012	$528.13
	DIXIE AUTO PARTS OF WALTE	10/09/2012	$18.50
	BLANCHARD MACH WALTERBORO	10/09/2012	$25.60
	WW GRAINGER	10/10/2012	$24.38
	WW GRAINGER	10/10/2012	$15.83
	DIXIE AUTO PARTS OF WALTE	10/11/2012	$33.34
	BRIGGS EQUIPMENT 34	10/12/2012	$319.23
	NAPA AUTO 0030273	10/15/2012	$31.20
	NAPA AUTO 0030273	10/15/2012	$4.88
	WM SUPERCENTER#1358	10/17/2012	$21.31
	W.W. WILLIAMS	10/18/2012	$23.37
	W.W. WILLIAMS	10/18/2012	$47.56
	DIXIE AUTO PARTS OF WALTE	10/18/2012	$40.75
	CHARLESTON FRAME & WHL	10/18/2012	$35.76
	NAPA AUTO 0030273	10/18/2012	$91.77
	NAPA AUTO 0030273	10/22/2012	$91.59
	W W GRAINGER 916	10/23/2012	$88.85
	DIXIE AUTO PARTS OF WALTE	10/24/2012	$29.63
	BLANCHARD MACH WALTERBORO	10/25/2012	$251.44
	NAPA AUTO 0030273	10/24/2012	$33.64
	DIXIE AUTO PARTS OF WALTE	10/25/2012	$106.36
	NAPA AUTO 0030273	10/26/2012	$148.44
	BLANCHARD MACH WALTERBORO	10/29/2012	$38.65
	FREIGHTLINER	10/29/2012	$126.28
	BLANCHARD MACH WALTERBORO	10/30/2012	$45.87
			$2,435.92
DARIS GREENWAY	CAROLINA RIM & WHEEL CO	09/28/2012	$311.84
	CAROLINA MOBILITY SALES	09/27/2012	$266.07
	WM SUPERCENTER#1144	10/01/2012	$39.80
	MYERS TIRE SUPPLY	10/02/2012	$74.72
	W. W. WILLIAMS	10/02/2012	$97.41
	ZEP SALES AND SERVICE	10/03/2012	$160.55
	CAROLINA INTL TRUCKS	10/04/2012	$1,017.42
	CAROLINA INTL TRUCKS	10/04/2012	$307.49
	RTC CHARLOTTE PETERBILT	10/04/2012	$383.04
	CAROLINA RIM & WHEEL CO	10/02/2012	$460.36
	MYERS TIRE SUPPLY	10/05/2012	$374.20
	CAROLINA INTL TRUCKS	10/08/2012	$41.61
	CAROLINA RIM & WHEEL CO	10/08/2012	$332.28
	CAROLINA RIM & WHEEL CO	10/08/2012	$240.71
	BLACK`S GENERATOR SHOP	10/09/2012	$240.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CAROLINA INTL TRUCKS	10/10/2012	$652.10
	BLACK`S GENERATOR SHOP	10/09/2012	$219.35
	RTC CHARLOTTE PETERBILT	10/15/2012	$160.10
	WM SUPERCENTER#1144	10/16/2012	$50.00
	INTERSTATE TRANSPORTATION	10/16/2012	$213.44
	INTERSTATE TRANSPORTATION	10/16/2012	$157.77
	BLACK`S GENERATOR SHOP	10/17/2012	$219.35
	CAROLINA INTL TRUCKS	10/18/2012	$61.06
	CAROLINA INTL TRUCKS	10/18/2012	$282.49
	INTERSTATE TRANSPORTATION	10/19/2012	$56.32
	CAROLINA INTL TRUCKS	10/22/2012	$68.16
	INTERSTATE TRANSPORTATION	10/23/2012	$13.97
	RTC CHARLOTTE PETERBILT	10/23/2012	$60.08
	INTERSTATE TRANSPORTATION	10/23/2012	$108.20
	INTERSTATE TRANSPORTATION	10/24/2012	$74.32
	INTERSTATE TRANSPORTATION	10/26/2012	$157.77
	INTERSTATE TRANSPORTATION	10/29/2012	$32.64
	CARDINAL RUBBER & SEAL IN	10/29/2012	$18.79
	BATTERY SPECIALISTS	10/29/2012	$298.81
			$7,252.97
DARLENE HEGER	ATT CONS PHONE PMT	09/30/2012	$123.88
	SJWD	09/28/2012	$25.55
	LYNCHES RIVER ELECTRIC CO	09/27/2012	$576.04
	SC.GOV	09/28/2012	$74.84
	ATT CONS PHONE PMT	09/30/2012	$139.23
	PAYPAL CITYABBEVIL	10/01/2012	$35.53
	WEST CAROLINA RURAL TELEP	10/01/2012	$161.37
	CHARLESTON WATER SYSTEM 3	10/01/2012	$76.17
	ATT CONS PHONE PMT	10/02/2012	$85.64
	CITY OF UNION	10/01/2012	$384.46
	SPARTANBURG WATER SYSTEM	10/03/2012	$1,695.61
	FORT-HILL-NG-BILL-PMNT	10/03/2012	$15.08
	SC.GOV	10/02/2012	$173.91
	SC.GOV	10/03/2012	$17.76
	BEAUFORT JASPER WATER & S	10/03/2012	$62.74
	THE CITY OF CONWAY	10/03/2012	$67.32
	FORT-HILL-NG-BILL-PMNT	10/05/2012	$12.07
	PRT COMMUNICATIONS	10/05/2012	$134.11
	CITY OF CAMDEN SC WEB PYM	10/05/2012	$492.92
	NORTHLAND CABLE TV HQ	10/07/2012	$89.37
	SANDHILL TEL(JEFFERSON) E	10/04/2012	$38.36
	SANDHILL TEL(JEFFERSON) E	10/04/2012	$100.99
	ATT CONS PHONE PMT	10/09/2012	$86.24
	ATT CONS PHONE PMT	10/09/2012	$3.07
	WSC Windstream Pmt&Fee	10/09/2012	$285.84
	ATT CONS PHONE PMT	10/09/2012	$7.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GREENVILLE WATER SYSTEM	10/10/2012	$24.47
	COMPORIUM-LTC RP	10/12/2012	$23.36
	ATT CONS PHONE PMT	10/13/2012	$213.35
	ATT CONS PHONE PMT	10/13/2012	$108.57
	ATT CONS PHONE PMT	10/13/2012	$67.95
	ATT CONS PHONE PMT	10/13/2012	$108.42
	HARGRAY COMMUNICATIONS	10/12/2012	$80.00
	ATT CONS PHONE PMT	10/13/2012	$67.95
	HEC HORRY ELECTRIC	10/12/2012	$628.35
	ATT CONS PHONE PMT	10/13/2012	$67.95
	ATT CONS PHONE PMT	10/13/2012	$67.95
	ATT CONS PHONE PMT	10/13/2012	$81.22
	ATT CONS PHONE PMT	10/13/2012	$108.97
	COMPORIUM-LTC RP	10/12/2012	$46.95
	ATT CONS PHONE PMT	10/13/2012	$130.26
	005 CENTURYLINK RECURRING	10/11/2012	$100.80
	ATT CONS PHONE PMT	10/13/2012	$67.95
	ATT CONS PHONE PMT	10/13/2012	$80.92
	ATT CONS PHONE PMT	10/13/2012	$195.05
	COMPORIUM-RHTC RP	10/12/2012	$70.12
	ATT CONS PHONE PMT	10/13/2012	$221.32
	ATT CONS PHONE PMT	10/13/2012	$82.61
	COMPORIUM-LTC RP	10/12/2012	$117.64
	ATT CONS PHONE PMT	10/13/2012	$108.47
	ATT CONS PHONE PMT	10/13/2012	$86.84
	ATT CONS PHONE PMT	10/13/2012	$108.86
	ATLANTIC BROADBAND	10/13/2012	$76.39
	EDISTO ELECTRIC COOPERATI	10/11/2012	$444.25
	ATT CONS PHONE PMT	10/13/2012	$67.95
	CTS FRONTIER PHONE PAY	10/15/2012	$433.50
	ATT CONS PHONE PMT	10/16/2012	$45.00
	ATT CONS PHONE PMT	10/16/2012	$207.84
	ATT CONS PHONE PMT	10/16/2012	$184.55
	CTS FRONTIER PHONE PAY	10/15/2012	$296.55
	ATT CONS PHONE PMT	10/16/2012	$123.61
	CTS FRONTIER PHONE PAY	10/15/2012	$160.83
	CTS FRONTIER PHONE PAY	10/15/2012	$362.90
	WSC Windstream Pmt&Fee	10/15/2012	$153.74
	CTS FRONTIER PHONE PAY	10/15/2012	$357.62
	CTS FRONTIER PHONE PAY	10/15/2012	$682.80
	ATT CONS PHONE PMT	10/16/2012	$133.25
	CTS FRONTIER PHONE PAY	10/16/2012	$121.21
	DARLINGTON COUNTY	10/15/2012	$16.94
	COMCAST OF CHARLESTON	10/17/2012	$152.90
	TRUVISTA COMMUNICATION	10/15/2012	$74.90
	CHARTER COMM	10/17/2012	$65.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PRT COMMUNICATIONS	10/16/2012	$45.23
	AIKEN ELECTRIC COOPERATIV	10/16/2012	$652.62
	CHARTER COMM	10/18/2012	$61.99
	ATT CONS PHONE PMT	10/18/2012	$123.67
	HORRY TELEPHONE COOPERATI	10/17/2012	$245.88
	BLUE RIDGE ELECTRIC COOP	10/17/2012	$431.99
	ATT CONS PHONE PMT	10/20/2012	$40.50
	SEDC PAYMENT	10/19/2012	$228.50
	CHARLESTON WATER SYSTEM 3	10/19/2012	$95.35
	ATT CONS PHONE PMT	10/20/2012	$198.43
	ATT CONS PHONE PMT	10/20/2012	$49.00
	CHARTER COMM	10/23/2012	$65.95
	CTS FRONTIER PHONE PAY	10/22/2012	$474.16
	ATT CONS PHONE PMT	10/24/2012	$83.40
	COMCAST OF AUGUSTA	10/23/2012	$67.44
	GREER CPW	10/23/2012	$55.22
	BERKELEY ELECTRIC COOPER	10/23/2012	$475.86
	PRT COMMUNICATIONS	10/23/2012	$45.40
	SC.GOV	10/23/2012	$264.07
	SC.GOV	10/24/2012	$33.14
	HOME TELECOM	10/24/2012	$123.16
	ATT CONS PHONE PMT	10/26/2012	$126.86
	CHARTER COMM	10/26/2012	$65.95
	PIEDMONTNG/SPEEDPAY	10/26/2012	$40.53
	ATT CONS PHONE PMT	10/26/2012	$83.00
	005 CENTURYLINK RECURRING	10/25/2012	$117.95
	LAURENS COMMISSION OF PUB	10/24/2012	$21.29
	LAURENS COMMISSION OF PUB	10/24/2012	$476.72
	ATT CONS PHONE PMT	10/26/2012	$123.02
	LYNCHES RIVER ELECTRIC CO	10/26/2012	$464.04
	GRAND STRAND WATER SEWER	10/25/2012	$172.11
	HORRY TELEPHONE COOPERATI	10/25/2012	$247.49
	GAFFNEY BPW WBP1	10/26/2012	$38.37
	HOME TELECOM	10/26/2012	$125.00
	003 CENTURYLINK MY ACCOUN	10/29/2012	$104.97
	003 CENTURYLINK MY ACCOUN	10/29/2012	$185.50
	SJWD	10/29/2012	$25.55
	CHARLESTON WATER SYSTEM 3	10/30/2012	$50.60
	VERIZON EPAYMENT	10/29/2012	$1,252.25
			$19,777.23
DEBORAH PENN	USAIRWAYS 0372489344847	10/19/2012	$677.60
	USAIRWAYS 0372489306301	10/19/2012	$492.70
			$1,170.30
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	10/25/2012	$304.44
			$304.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE L APPLEBY	Amazon.com	09/28/2012	$114.80
	Amazon.com	10/02/2012	$28.70
	Amazon.com	10/02/2012	$58.90
	Amazon.com	10/04/2012	$28.70
	Amazon.com	10/05/2012	$28.70
	Amazon.com	10/08/2012	$28.70
	STAPLS7090911252000001	10/09/2012	$208.97
	Amazon.com	10/11/2012	$57.40
	Amazon.com	10/10/2012	$28.70
	Amazon.com	10/11/2012	$57.40
	Amazon.com	10/11/2012	$57.40
	AMAZON MKTPLACE PMTS	10/11/2012	$21.76
	Amazon.com	10/14/2012	$57.40
	Amazon.com	10/12/2012	$57.40
	Amazon.com	10/12/2012	$57.40
	Amazon.com	10/12/2012	$57.40
	Amazon.com	10/17/2012	$28.70
	Amazon.com	10/16/2012	$28.70
	Amazon.com	10/26/2012	$276.06
			$1,283.19
DON E. CANTRELL	USTREAM TV	10/11/2012	$317.12
	AMAZON MKTPLACE PMTS	10/19/2012	$23.90
			$341.02
ED MIMS	HERITAGE HARDWARE & SU	09/28/2012	$65.74
	FORRESTS TIRE SERVICE INC	09/28/2012	$370.08
	DIXIE TOOL DISTRIBUTORS I	10/02/2012	$116.02
	WHITTON RADIATORS	10/04/2012	$45.00
	PALMETTO BUS SALES LLC	10/05/2012	$348.29
	INTERSTATE TRANSPORTATION	10/11/2012	$66.36
	FORMS AND SUPPLY - AOPD	10/15/2012	$90.62
	INTERSTATE TRANSPORTATION	10/22/2012	$494.06
	FORRESTS TIRE SERVICE INC	10/22/2012	$7.00
	CAROLINA RIM & WHEEL CO	10/22/2012	$526.50
	DIXIE TOOL DISTRIBUTORS I	10/23/2012	$154.43
	CAROLINA INTL TRUCKS	10/24/2012	$326.37
			$2,610.47
ELIZABETH G BYERLY	J W PEPPER	09/28/2012	$60.00
	PEE DEE FLEET	09/27/2012	$1,444.77
	CAROLINA BIOLOGICAL SUPPL	09/27/2012	$97.80
	STAPLS7090584821000001	09/29/2012	$21.64
	HYMAN PAPER & CHEMICAL	10/01/2012	$252.53
	FLINN SCIENTIFIC, I	10/01/2012	$106.69
	THE STATE NEWSPAPER	10/02/2012	$1,301.00
	STAPLS0110394569000005	10/03/2012	$69.42
	STAPLS0110394569000006	10/03/2012	$138.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	LOWES #02803	10/03/2012	$509.24
	STAPLS0110394569000004	10/03/2012	$29.89
	HENDERSON SUPPLY CO. I	10/03/2012	$77.28
	BARNES&NOBLE COM	10/09/2012	$165.68
	BURRY BOOKSTORE	10/08/2012	$94.61
	BARNES&NOBLE COM	10/10/2012	$749.41
	BARNES&NOBLE COM	10/10/2012	$74.94
	BARNES&NOBLE COM	10/10/2012	$74.94
	LOWES #02803	10/10/2012	$91.76
	BARNES&NOBLE COM	10/10/2012	$224.82
	BARNES&NOBLE COM	10/10/2012	$149.88
	BARNES&NOBLE COM	10/11/2012	$299.76
	WM SUPERCENTER#1135	10/11/2012	$69.96
	STAPLS7091155704000001	10/13/2012	$153.94
	CAROLINA BIOLOGICAL SUPPL	10/13/2012	$312.03
	STAPLS7091100174000001	10/12/2012	$32.38
	DYESUBMEDIA.COM	10/11/2012	$87.08
	CAROLINA BIOLOGICAL SUPPL	10/13/2012	$24.96
	BARNES&NOBLE COM	10/13/2012	$365.80
	STAPLS7091146457000001	10/13/2012	$596.16
	FLINN SCIENTIFIC, I	10/15/2012	$104.93
	HERALD OFFICE SUPPLY INC	10/15/2012	$533.39
	BURRY BOOKSTORE	10/15/2012	$38.83
	BARNES&NOBLE COM	10/16/2012	$73.16
	CAROLINA BIOLOGICAL SUPPL	10/16/2012	$14.54
	CAROLINA BIOLOGICAL SUPPL	10/16/2012	$181.76
	BARNES&NOBLE COM	10/16/2012	$73.16
	BARNES&NOBLE COM	10/16/2012	$73.16
	Amazon.com	10/17/2012	$143.58
	Amazon.com	10/17/2012	$21.82
	WM SUPERCENTER#1135	10/17/2012	$34.40
	HERALD OFFICE SUPPLY INC	10/16/2012	$12.64
	Amazon.com	10/18/2012	$90.27
	AMAZON MKTPLACE PMTS	10/18/2012	$9.66
	Amazon.com	10/18/2012	$21.82
	MAKEMUSIC! INC.	10/19/2012	$452.16
	DOLLAR-GENERAL #7093	10/19/2012	$10.80
	AMAZON MKTPLACE PMTS	10/20/2012	$20.25
	AMAZON MKTPLACE PMTS	10/19/2012	$216.13
	LOWES #02803	10/23/2012	$41.66
	Amazon.com	10/23/2012	$8.69
	ALLSTATE SIGN AND PLAQUE	10/23/2012	$87.90
	Amazon.com	10/24/2012	$26.39
	GCI MSCN-FRND-WB	10/26/2012	$199.38
	AMAZON MKTPLACE PMTS	10/25/2012	$23.93
	BURRY BOOKSTORE	10/24/2012	$85.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	FLINN SCIENTIFIC, I	10/24/2012	$144.34
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$654.89
	TARGET.COM	10/31/2012	$44.95
	JOHNSON HEALTH TECH	10/30/2012	$182.11
	HIGHEREDJOBS.COM	10/30/2012	$900.00
			$12,203.31
FAYE WOLFE	INTERSTATE TRANSPORTATION	09/28/2012	$138.44
	RTC CHARLOTTE PETERBILT	09/28/2012	$1,198.71
	DIXIE TOOL DISTRIBUTORS I	09/27/2012	$169.02
	CAROLINA MOBILITY SALES	09/27/2012	$529.61
	INTERSTATE TRANSPORTATION	10/04/2012	$26.44
	CAROLINA RIM & WHEEL CO	10/04/2012	$345.37
	DIXIE TOOL DISTRIBUTORS I	10/04/2012	$180.96
	BALLARD PARTS SERVICE CO	10/09/2012	$106.99
	INTERSTATE TRANSPORTATION	10/09/2012	$157.59
	INTERSTATE TRANSPORTATION	10/09/2012	$66.19
	RTC CHARLOTTE PETERBILT	10/11/2012	$141.42
	RTC CHARLOTTE PETERBILT	10/11/2012	$186.68
	BALLARD PARTS SERVICE CO	10/16/2012	$106.99
	INTERSTATE TRANSPORTATION	10/17/2012	$164.42
	PALMETTO BUS SALES LLC	10/17/2012	$101.68
	INTERSTATE TRANSPORTATION	10/18/2012	$178.11
	BALLARD PARTS SERVICE CO	10/18/2012	$37.44
	DIXIE TOOL DISTRIBUTORS I	10/18/2012	$173.43
	INTERSTATE TRANSPORTATION	10/22/2012	$28.03
	BALLARD PARTS SERVICE CO	10/22/2012	$41.92
	INTERSTATE TRANSPORTATION	10/24/2012	$42.16
	INTERSTATE TRANSPORTATION	10/24/2012	$75.31
	BALLARD PARTS SERVICE CO	10/26/2012	$96.93
	INTERSTATE TRANSPORTATION	10/26/2012	$75.54
	INTERSTATE TRANSPORTATION	10/29/2012	$32.49
	CAROLINA INTL TRUCKS	10/29/2012	$718.01
	CAROLINA INTL TRUCKS	10/29/2012	$613.60
	CAROLINA INTL TRUCKS	10/29/2012	$71.00
	INTERSTATE TRANSPORTATION	10/30/2012	$1.07
	INTERSTATE TRANSPORTATION	10/30/2012	$108.66
	INTERSTATE TRANSPORTATION	10/30/2012	$75.54
			$5,989.75
FRANCES MELTON	INTERSTATE TRANSPORTATION	09/28/2012	$142.05
	INTERSTATE TRANSPORTATION	10/01/2012	$175.30
	CAROLINA RIM & WHEEL CO	10/01/2012	$509.08
	INTERSTATE TRANSPORTATION	10/03/2012	$201.45
	TURNER`S CUSTOM AUTO GLAS	10/04/2012	$26.75
	INTERSTATE TRANSPORTATION	10/04/2012	$157.77
	INTERSTATE TRANSPORTATION	10/05/2012	$286.43
	CAROLINA INTL TRUCKS	10/05/2012	$135.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	CAROLINA INTL TRUCKS	10/09/2012	$66.02
	INTERSTATE TRANSPORTATION	10/10/2012	$97.01
	INTERSTATE TRANSPORTATION	10/10/2012	$160.01
	TURNER`S CUSTOM AUTO GLAS	10/11/2012	$123.67
	RTC CHARLOTTE PETERBILT	10/11/2012	$185.07
	DIXIE TOOL DISTRIBUTORS I	10/10/2012	$212.58
	BISHOPVILLE PARTS	10/11/2012	$21.75
	DIXIE TOOL DISTRIBUTORS I	10/11/2012	$182.75
	DIXIE TOOL DISTRIBUTORS I	10/11/2012	$77.52
	BISHOPVILLE PARTS	10/12/2012	$23.10
	CAROLINA RIM & WHEEL CO	10/11/2012	$205.87
	CAROLINA INTL TRUCKS	10/15/2012	$410.63
	INTERSTATE TRANSPORTATION	10/16/2012	$120.40
	INTERSTATE TRANSPORTATION	10/16/2012	$48.50
	FRASIER TIRE S62800032	10/16/2012	$720.00
	CARQUEST 01013283	10/18/2012	$695.56
	INTERSTATE TRANSPORTATION	10/22/2012	$102.39
	RTC CHARLOTTE PETERBILT	10/22/2012	$1,642.41
	RTC CHARLOTTE PETERBILT	10/25/2012	$1,651.42
	CUMMINS ATLANTIC #5	10/25/2012	$53.63
	BUSTERS GARAGE	10/26/2012	$250.00
	BUSTERS GARAGE	10/26/2012	$225.00
	RTC CHARLOTTE PETERBILT	10/26/2012	$294.39
	CAROLINA INTL TRUCKS	10/26/2012	$168.91
	BUSTERS GARAGE	10/26/2012	$300.00
	CAMDEN FIRE EXTINGUISHER	10/25/2012	$159.20
	CAROLINA AUTO ELECTRIC	10/29/2012	$300.00
	UNITY SCHOOL BUS PARTS	10/30/2012	$628.02
	CAROLINA INTL TRUCKS	10/30/2012	$168.91
	AMBAC INTERNATIONAL	10/29/2012	$324.00
			$11,252.91
FRED THOMPSON	CAROLINA INTL TRUCKS	10/01/2012	$59.34
	CAROLINA INTL TRUCKS	10/08/2012	$176.76
	MECO INC OF FAYETTEVILL	10/09/2012	$128.52
	CAROLINA INTL TRUCKS	10/09/2012	$36.10
	HUBBARDS HARDWARE	10/18/2012	$35.78
	AUTO PLUS BENNETTSVILLE	10/26/2012	$55.36
	AUTO PLUS BENNETTSVILLE	10/29/2012	$67.60
	BLANCHARD MACHINERY	10/29/2012	$73.05
			$632.51
GARY WATTS	LOWES #01705	10/10/2012	$106.92
	SURFSIDE AUTO PARTS	10/15/2012	$16.85
	TIRE TOWN	10/30/2012	$18.01
			$141.78
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	09/28/2012	$83.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	NAPA AUTO 0005502	09/28/2012	$5.13
	DIXIE AUTO PARTS	10/09/2012	$9.12
	BLANCHARD MACHINERY	10/10/2012	$2,010.81
	NAPA AUTO 0005502	10/11/2012	$36.35
	AUTO PARTS OF ST. GEORGE	10/15/2012	$6.61
	AUTO PARTS OF ST. GEORGE	10/18/2012	$35.62
	DOLLAR GENERAL #11361	10/19/2012	$17.44
	WESTBURY'S HARDWARE	10/19/2012	$385.48
	NAPA AUTO 0005502	10/29/2012	$198.00
			$2,787.69
GREG HOLDER	CAROLINA INTL TRUCKS	10/04/2012	$100.47
	CAROLINA INTL TRUCKS	10/04/2012	$182.49
	CAROLINA INTL TRUCKS	10/05/2012	$105.10
	CAROLINA INTL TRUCKS	10/10/2012	$107.85
	CAROLINA INTL TRUCKS	10/11/2012	$111.36
	CAROLINA INTL TRUCKS	10/12/2012	$131.44
	INTERSTATE TRANSPORTATION	10/12/2012	$111.26
	W. W. WILLIAMS	10/16/2012	$195.16
	CAROLINA INTL TRUCKS	10/16/2012	$8.54
	CAROLINA INTL TRUCKS	10/16/2012	$111.36
	RTC CHARLOTTE PETERBILT	10/19/2012	$130.28
	CAROLINA INTL TRUCKS	10/23/2012	$190.91
			$1,486.22
HERMAN ANTHONY BLANDING	INTERSTATE TRANSPORTATION	10/10/2012	$494.06
	INTERSTATE TRANSPORTATION	10/12/2012	$135.91
	LOWES #00559	10/23/2012	$160.08
	WM SUPERCENTER#0616	10/23/2012	$31.96
			$822.01
JACQUELINE JONES	CAROLINA INTL TRUCKS	09/28/2012	$315.24
	W. W. WILLIAMS	09/28/2012	$51.02
	CAROLINA INTL TRUCKS	09/28/2012	$15.19
	CHRISTOPHER TRUCKS	10/01/2012	$12.59
	CAROLINA INTL TRUCKS	10/04/2012	$183.23
	NAPA AUTO 0022603	10/05/2012	$33.98
	CLINE HOSE & HYDRAULICS	10/04/2012	$77.28
	CAROLINA INTL TRUCKS	10/08/2012	$201.67
	INTERSTATE TRANSPORTATION	10/08/2012	$221.38
	VISSAGE AUTO PARTS CO	10/09/2012	$121.90
	CHRISTOPHER TRUCKS	10/08/2012	$50.01
	CAROLINA INTL TRUCKS	10/09/2012	$34.75
	DIAMOND STATE BUS	10/08/2012	$182.55
	INTERSTATE TRANSPORTATION	10/10/2012	$6.48
	CAROLINA INTL TRUCKS	10/10/2012	$19.03
	CAROLINA INTL TRUCKS	10/10/2012	$67.84
	NAPA AUTO 0023416	10/11/2012	$54.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	10/12/2012	$39.57
	CAROLINA INTL TRUCKS	10/16/2012	$359.61
	NAPA AUTO 0027617	10/17/2012	$4.23
	NAPA AUTO 0022603	10/17/2012	$28.40
	HAWKINS TOWING INC	10/18/2012	$250.00
	CAROLINA INTL TRUCKS	10/19/2012	$391.26
	W. W. WILLIAMS	10/23/2012	$995.58
	AMBAC INTERNATIONAL	10/23/2012	$324.00
	MR. ALTERNATOR	10/26/2012	$196.10
	FAIRWAY FORD INC	10/29/2012	$171.53
			$4,408.46
JANET GOODE	CAROLINA INTL TRUCKS	09/28/2012	$128.05
	CAROLINA INTL TRUCKS	09/28/2012	$86.09
	INTERSTATE TRANSPORTATION	10/01/2012	$23.08
	Best Buy 00002949	10/02/2012	$169.59
	INTERSTATE TRANSPORTATION	10/02/2012	$126.86
	INTERSTATE TRANSPORTATION	10/02/2012	$13.07
	FASTENAL COMPANY01	10/03/2012	$362.20
	INTERSTATE TRANSPORTATION	10/03/2012	$68.75
	INTERSTATE TRANSPORTATION	10/03/2012	$80.90
	CAROLINA INTL TRUCKS	10/04/2012	$64.04
	RTC CHARLOTTE PETERBILT	10/04/2012	$107.88
	ZEP SALES AND SERVICE	10/05/2012	$201.28
	CAROLINA INTL TRUCKS	10/08/2012	$110.32
	DIXIE TOOL DISTRIBUTORS I	10/08/2012	$58.47
	Bus Parts Warehouse	10/09/2012	$95.20
	CAROLINA INTL TRUCKS	10/10/2012	$3.92
	RTC CHARLOTTE PETERBILT	10/10/2012	$116.65
	INTERSTATE TRANSPORTATION	10/11/2012	$49.32
	RTC CHARLOTTE PETERBILT	10/11/2012	$41.29
	CAROLINA RIM & WHEEL CO	10/10/2012	$73.43
	CAROLINA HOSE AND HYDRAUL	10/11/2012	$11.83
	INTERSTATE TRANSPORTATION	10/12/2012	$33.17
	CYCLESORB	10/16/2012	$367.08
	INTERSTATE TRANSPORTATION	10/16/2012	$148.89
	DIXIE TOOL DISTRIBUTORS I	10/15/2012	$72.76
	INTERSTATE TRANSPORTATION	10/16/2012	$230.58
	INTERSTATE TRANSPORTATION	10/16/2012	$27.36
	INTERSTATE TRANSPORTATION	10/16/2012	$655.16
	W. W. WILLIAMS	10/17/2012	$101.17
	CAROLINA INTL TRUCKS	10/17/2012	$164.26
	INTERSTATE TRANSPORTATION	10/17/2012	$241.48
	CAROLINA MOBILITY SALES	10/17/2012	$34.08
	PALMETTO BUS SALES LLC	10/17/2012	$106.81
	CAROLINA INTL TRUCKS	10/18/2012	$69.11
	CARQUEST 01013911	10/18/2012	$12.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	10/19/2012	$60.65
	SCHOOL BUS PARTS	10/19/2012	$114.05
	CAROLINA INTL TRUCKS	10/22/2012	$230.93
	CAROLINA INTL TRUCKS	10/22/2012	$17.94
	INTERSTATE TRANSPORTATION	10/23/2012	$12.00
	CAROLINA INTL TRUCKS	10/23/2012	$168.21
	CAROLINA INTL TRUCKS	10/23/2012	$33.38
	INTERSTATE TRANSPORTATION	10/23/2012	$22.37
	INTERSTATE TRANSPORTATION	10/24/2012	$33.17
	CAROLINA INTL TRUCKS	10/24/2012	$13.58
	INTERSTATE TRANSPORTATION	10/24/2012	$221.88
	CAROLINA INTL TRUCKS	10/24/2012	$18.29
	INTERSTATE TRANSPORTATION	10/25/2012	$13.62
	INTERSTATE TRANSPORTATION	10/29/2012	$108.49
	CAROLINA INTL TRUCKS	10/30/2012	$207.47
			$5,532.20
JASON DURHAM	CUMMINS ATLANTIC #11	09/28/2012	$3.98
	CUMMINS ATLANTIC #11	10/01/2012	$80.04
	INTERSTATE TRANSPORTATION	10/01/2012	$832.50
	W. W. WILLIAMS	10/01/2012	$144.75
	CAROLINA INTL TRUCKS	10/01/2012	$427.39
	CUMMINS ATLANTIC #11	10/03/2012	$50.60
	INTERSTATE TRANSPORTATION	10/03/2012	$74.60
	CAROLINA INTL TRUCKS	10/03/2012	$81.45
	INTERSTATE TRANSPORTATION	10/03/2012	$335.34
	CAROLINA INTL TRUCKS	10/04/2012	$167.33
	W. W. WILLIAMS	10/04/2012	$75.43
	CARQUEST 01013911	10/03/2012	$83.53
	CAROLINA INTL TRUCKS	10/04/2012	$6.93
	CARQUEST 01013911	10/05/2012	$23.09
	MYERS TIRE SUPPLY	10/05/2012	$134.38
	CAROLINA INTL TRUCKS	10/08/2012	$167.33
	CAROLINA INTL TRUCKS	10/08/2012	$21.94
	DIXIE TOOL DISTRIBUTORS I	10/08/2012	$56.77
	INTERSTATE TRANSPORTATION	10/09/2012	$134.11
	INTERSTATE TRANSPORTATION	10/09/2012	$171.57
	CARQUEST 01013911	10/09/2012	$42.38
	CAROLINA INTL TRUCKS	10/10/2012	$69.49
	CAROLINA INTL TRUCKS	10/10/2012	$83.91
	CAROLINA INTL TRUCKS	10/12/2012	$38.29
	CARQUEST 01013911	10/11/2012	$8.46
	Bus Parts Warehouse	10/12/2012	$79.54
	CAROLINA INTL TRUCKS	10/12/2012	$166.09
	CAROLINA INTL TRUCKS	10/15/2012	$133.77
	CAROLINA INTL TRUCKS	10/15/2012	$85.98
	CAROLINA INTL TRUCKS	10/15/2012	$15.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	W. W. WILLIAMS	10/15/2012	$1,081.20
	CAROLINA INTL TRUCKS	10/16/2012	$105.94
	W. W. WILLIAMS	10/16/2012	$1,081.20
	DIXIE TOOL DISTRIBUTORS I	10/15/2012	$176.49
	INTERSTATE TRANSPORTATION	10/16/2012	$20.16
	CAROLINA INTL TRUCKS	10/17/2012	$2.04
	INTERSTATE TRANSPORTATION	10/17/2012	$165.19
	INTERSTATE TRANSPORTATION	10/17/2012	$118.74
	CAROLINA INTL TRUCKS	10/18/2012	$262.22
	CAROLINA INTL TRUCKS	10/18/2012	$117.64
	INTERSTATE TRANSPORTATION	10/22/2012	$203.32
	INTERSTATE TRANSPORTATION	10/22/2012	$15.20
	DIXIE TOOL DISTRIBUTORS I	10/22/2012	$126.82
	CAROLINA INTL TRUCKS	10/23/2012	$14.16
	CARQUEST 01013911	10/22/2012	$8.77
	CAROLINA INTL TRUCKS	10/24/2012	$27.60
	CAROLINA INTL TRUCKS	10/24/2012	$110.32
	Bus Parts Warehouse	10/24/2012	$90.26
	CAROLINA INTL TRUCKS	10/25/2012	$58.68
	CAROLINA INTL TRUCKS	10/25/2012	$52.82
	CAROLINA INTL TRUCKS	10/25/2012	$93.80
	CAROLINA INTL TRUCKS	10/25/2012	$129.47
	INTERSTATE TRANSPORTATION	10/25/2012	$96.21
	CARQUEST 01013911	10/24/2012	$42.38
	JOHNSONS ACE HARDWARE	10/25/2012	$13.77
	CAROLINA INTL TRUCKS	10/26/2012	$58.68
	Bus Parts Warehouse	10/26/2012	$166.53
	JOHNSONS ACE HARDWARE	10/26/2012	$5.08
	INTERSTATE TRANSPORTATION	10/29/2012	$20.16
	DIXIE TOOL DISTRIBUTORS I	10/29/2012	$70.63
	INTERSTATE TRANSPORTATION	10/30/2012	$213.27
			$8,545.08
JASON R SANDERS	CAROLINA TOOL CO INC	09/27/2012	$40.80
	INTERSTATE TRANSPORTATION	10/10/2012	$290.96
	INTERSTATE TRANSPORTATION	10/17/2012	$149.67
	INTERSTATE TRANSPORTATION	10/22/2012	$27.27
	GARY RUSS CHEVROLET INC	10/23/2012	$72.31
	CENTURY TOOL & EQUIPMENT	10/29/2012	$74.15
			$655.16
JAY POWELL	CAROLINA INTL TRUCKS	09/28/2012	$147.70
	INTERSTATE TRANSPORTATION	10/01/2012	$1,963.31
	CAROLINA INTL TRUCKS	10/02/2012	$409.49
	INTERSTATE TRANSPORTATION	10/02/2012	$631.04
	CAROLINA INTL TRUCKS	10/05/2012	$410.27
	RTC CHARLOTTE PETERBILT	10/09/2012	$1,378.99
	INTERSTATE TRANSPORTATION	10/09/2012	$1,005.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	CAROLINA INTL TRUCKS	10/10/2012	$178.41
	INTERSTATE TRANSPORTATION	10/12/2012	$118.80
	RTC CHARLOTTE PETERBILT	10/15/2012	$1,813.45
	CAROLINA INTL TRUCKS	10/16/2012	$178.41
	BATTERY SPECIALISTS	10/16/2012	$603.08
	W. W. WILLIAMS	10/19/2012	$705.49
	CAROLINA INTL TRUCKS	10/30/2012	$30.84
			$9,575.26
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	10/02/2012	$682.94
	CAROLINA INTL TRUCKS	10/02/2012	$56.79
	UNITY SCHOOL BUS PARTS	10/02/2012	$26.97
	CAROLINA INTL TRUCKS	10/02/2012	$682.94
	CAROLINA INTL TRUCKS	10/08/2012	$32.75
	CAROLINA INTL TRUCKS	10/09/2012	$395.66
	FASTENAL COMPANY01	10/09/2012	$24.36
	DOLLAR GENERAL #11443	10/12/2012	$22.14
	CAROLINA INTL TRUCKS	10/15/2012	$100.33
	CAROLINA INTL TRUCKS	10/16/2012	$200.07
	STAPLS3143338580000	10/19/2012	$85.79
	FASTENAL COMPANY01	10/24/2012	$88.48
	DIXIE TOOL DISTRIBUTORS I	10/24/2012	$209.16
	CAROLINA INTL TRUCKS	10/25/2012	$449.30
	CAROLINA INTL TRUCKS	10/29/2012	$132.63
			$3,190.31
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/01/2012	$89.81
	CUMMINS ATLANTIC #5	10/02/2012	$80.87
	CAROLINA INTL TRUCKS	10/02/2012	$99.10
	RTC CHARLOTTE PETERBILT	10/03/2012	$213.27
	CUMMINS ATLANTIC #12	10/03/2012	$158.01
	UNITY SCHOOL BUS PARTS	10/05/2012	$17.18
	MURRAYS CARQUEST AUTO PAR	10/04/2012	$53.99
	INTERSTATE TRANSPORTATION	10/08/2012	$82.63
	ABC OFFICE SUPPLY	10/08/2012	$17.29
	RTC CHARLOTTE PETERBILT	10/09/2012	$228.99
	STAPLS3143285734000	10/10/2012	$102.75
	ABC OFFICE SUPPLY	10/12/2012	$25.98
	CAROLINA MOBILITY SALES	10/11/2012	$297.00
	THE NEWS	10/15/2012	$378.00
	CAROLINA INTL TRUCKS	10/17/2012	$111.36
	INTERSTATE TRANSPORTATION	10/17/2012	$100.13
	RTC CHARLOTTE PETERBILT	10/17/2012	$63.58
	INTERSTATE TRANSPORTATION	10/18/2012	$131.39
	INTERSTATE TRANSPORTATION	10/18/2012	$494.06
	CUMMINS ATLANTIC #12	10/23/2012	$171.21
	INTERSTATE TRANSPORTATION	10/24/2012	$68.98
	ULINE SHIP SUPPLIES	10/26/2012	$62.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	WW GRAINGER	10/25/2012	$30.65
	DIXIE TOOL DISTRIBUTORS I	10/24/2012	$158.83
	INTERSTATE TRANSPORTATION	10/25/2012	$110.35
	CAROLINA INTL TRUCKS	10/26/2012	$492.67
	ABC OFFICE SUPPLY	10/26/2012	$47.07
	CUMMINS ATLANTIC #12	10/26/2012	$170.53
	INTERSTATE TRANSPORTATION	10/26/2012	$160.67
	INTERSTATE TRANSPORTATION	10/29/2012	$494.06
	INTERSTATE TRANSPORTATION	10/29/2012	$37.31
	ROBRON, INC.	10/29/2012	$245.85
	INTERSTATE TRANSPORTATION	10/30/2012	$108.22
	CAROLINA INTL TRUCKS	10/30/2012	$111.36
			$5,215.86
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	09/27/2012	$82.85
	CAROLINA INTL TRUCKS	10/01/2012	$90.09
	INTERSTATE TRANSPORTATION	10/03/2012	$120.38
	CYCLESORB	10/03/2012	$56.60
	INTERSTATE TRANSPORTATION	10/03/2012	$108.84
	DUNLAP JOHNSON08530016	10/05/2012	$36.64
	INTERSTATE TRANSPORTATION	10/08/2012	$423.87
	INTERSTATE TRANSPORTATION	10/08/2012	$260.75
	CAROLINA MOBILITY SALES	10/09/2012	$274.95
	CAROLINA INTL TRUCKS	10/10/2012	$109.06
	INTERSTATE TRANSPORTATION	10/10/2012	$23.87
	DIXIE TOOL DISTRIBUTORS I	10/11/2012	$111.92
	PALMETTO BUS SALES LLC	10/15/2012	$556.12
	INTERSTATE TRANSPORTATION	10/16/2012	$47.24
	INTERSTATE TRANSPORTATION	10/17/2012	$58.65
	CAROLINA INTL TRUCKS	10/18/2012	$168.91
	INTERSTATE TRANSPORTATION	10/18/2012	$377.43
	INTERSTATE TRANSPORTATION	10/19/2012	$91.40
	DIXIE TOOL DISTRIBUTORS I	10/18/2012	$130.48
	W. W. WILLIAMS	10/19/2012	$75.54
	PALMETTO BUS SALES LLC	10/22/2012	$315.31
	INTERSTATE TRANSPORTATION	10/24/2012	$46.67
	OFFICE DEPOT #145	10/24/2012	$40.43
	DIXIE TOOL DISTRIBUTORS I	10/25/2012	$107.19
			$3,715.19
JODI LYNN PESCOD-BROWN	RTC CHARLOTTE PETERBILT	09/28/2012	$116.92
	CAROLINA RIM & WHEEL CO	09/27/2012	$367.45
	BLANCHARD MACHINERY	10/01/2012	$20.41
	CAROLINA INTL TRUCKS	10/02/2012	$63.72
	BLANCHARD MACHINERY	10/02/2012	$1,238.13
	ATLANTIC COAST AUTO	10/03/2012	$47.19
	INTERSTATE TRANSPORTATION	10/04/2012	$33.09
	RTC CHARLOTTE PETERBILT	10/04/2012	$1,395.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	RTC CHARLOTTE PETERBILT	10/05/2012	$138.30
	ATLANTIC COAST AUTO	10/08/2012	$7.59
	INTERSTATE TRANSPORTATION	10/09/2012	$24.26
	CAROLINA INTL TRUCKS	10/10/2012	$49.53
	INTERSTATE TRANSPORTATION	10/10/2012	$182.69
	W. W. WILLIAMS	10/11/2012	$160.49
	CAROLINA INTL TRUCKS	10/11/2012	$367.99
	CAROLINA INTL TRUCKS	10/11/2012	$100.30
	CAROLINA INTL TRUCKS	10/12/2012	$269.25
	CAROLINA INTL TRUCKS	10/12/2012	$52.26
	CENTRAL GLASS LLC	10/12/2012	$135.00
	CAROLINA INTL TRUCKS	10/12/2012	$219.79
	CENTRAL GLASS LLC	10/12/2012	$135.00
	CENTRAL GLASS LLC	10/11/2012	$195.00
	CENTRAL GLASS LLC	10/16/2012	$270.00
	AUTOZONE 4653	10/18/2012	$225.71
	CAROLINA INTL TRUCKS	10/22/2012	$99.44
	INTERSTATE TRANSPORTATION	10/23/2012	$115.50
	CAROLINA INTL TRUCKS	10/24/2012	$556.55
	CAROLINA INTL TRUCKS	10/25/2012	$78.89
	AUTOZONE 4653	10/25/2012	$6.45
	CAROLINA INTL TRUCKS	10/25/2012	$61.25
	BLANCHARD MACHINERY	10/26/2012	$532.75
	CAROLINA INTL TRUCKS	10/29/2012	$118.34
	CAROLINA INTL TRUCKS	10/29/2012	$136.84
	ATLANTIC COAST AUTO	10/29/2012	$93.14
	CAROLINA INTL TRUCKS	10/30/2012	$118.23
	CAROLINA INTL TRUCKS	10/30/2012	$47.48
			$7,780.48
JOEY POSTON	BTS #12	10/01/2012	$639.59
	CAROLINA INTL TRUCKS	10/03/2012	$3.68
	CAROLINA INTL TRUCKS	10/03/2012	$46.00
	CAROLINA INTL TRUCKS	10/03/2012	$147.31
	CAROLINA INTL TRUCKS	10/04/2012	$90.38
	CAROLINA INTL TRUCKS	10/09/2012	$136.63
	CAROLINA INTL TRUCKS	10/09/2012	$22.75
	BLANCHARD MACHINERY	10/10/2012	$69.10
	BLANCHARD MACHINERY	10/10/2012	$38.67
	W. W. WILLIAMS	10/18/2012	$609.05
	TRIPLE S GARAGE	10/19/2012	$64.20
	BLANCHARD MACHINERY	10/18/2012	$53.50
	INTERSTATE TRANSPORTATION	10/22/2012	$164.68
	CAROLINA INTL TRUCKS	10/23/2012	$16.07
	RADIOSHACK COR00187427	10/25/2012	$2.91
	W. W. WILLIAMS	10/26/2012	$306.05
	AGRI SOUTH INC	10/26/2012	$53.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	SEATBELT SOLUTIONS, LLC	10/30/2012	$61.96
			$2,526.48
JOSHUA GANTT	COLUMBIA TRUCK CENTER	09/27/2012	$1,925.23
	BATTERY SPECIALISTS	09/27/2012	$896.47
	CAROLINA INTL TRUCKS	09/28/2012	$343.62
	W. W. WILLIAMS	09/28/2012	$1,091.40
	W. W. WILLIAMS	09/28/2012	$1,748.36
	INTERSTATE TRANSPORTATION	10/01/2012	$117.51
	CUMMINS ATLANTIC #5	10/02/2012	$818.94
	AMBAC INTERNATIONAL	10/01/2012	$324.00
	RTC CHARLOTTE PETERBILT	10/03/2012	$1,152.24
	CUMMINS ATLANTIC #2	10/03/2012	$31.03
	INTERSTATE TRANSPORTATION	10/03/2012	$1,686.06
	DIXIE TOOL DISTRIBUTORS I	10/02/2012	$196.74
	CAROLINA INTL TRUCKS	10/04/2012	$157.78
	INTERSTATE TRANSPORTATION	10/04/2012	$25.85
	CAROLINA INTL TRUCKS	10/04/2012	$75.83
	CAROLINA RIM & WHEEL CO	10/03/2012	$1,858.59
	OREILLY AUTO 00022319	10/05/2012	$25.08
	DIXIE TOOL DISTRIBUTORS I	10/05/2012	$190.59
	CUMMINS ATLANTIC #5	10/05/2012	$17.72
	CUMMINS ATLANTIC #5	10/05/2012	$526.11
	CAROLINA RIM & WHEEL CO	10/05/2012	$1,570.95
	CAROLINA INTL TRUCKS	10/08/2012	$151.93
	INTERSTATE TRANSPORTATION	10/08/2012	$56.16
	OREILLY AUTO 00022319	10/08/2012	$4.26
	INTERSTATE TRANSPORTATION	10/08/2012	$409.32
	INTERSTATE TRANSPORTATION	10/08/2012	$173.51
	OREILLY AUTO 00022319	10/09/2012	$6.40
	INTERSTATE TRANSPORTATION	10/09/2012	$315.12
	AMBAC INTERNATIONAL	10/08/2012	$563.60
	CAROLINA RIM & WHEEL CO	10/09/2012	$292.56
	PALMETTO BUS SALES LLC	10/09/2012	$213.08
	CUMMINS ATLANTIC #5	10/10/2012	$201.08
	DIXIE TOOL DISTRIBUTORS I	10/09/2012	$40.26
	CAROLINA INTL TRUCKS	10/11/2012	$1,302.71
	OREILLY AUTO 00022319	10/11/2012	$88.00
	CAROLINA INTL TRUCKS	10/15/2012	$172.30
	CAROLINA INTL TRUCKS	10/15/2012	$259.31
	LOWES #01066	10/16/2012	$125.68
	CARQUEST 01013754	10/15/2012	$48.75
	TRACTOR-SUPPLY-CO #0485	10/16/2012	$85.58
	CAROLINA RIM & WHEEL CO	10/15/2012	$359.93
	LOWES #01066	10/16/2012	$94.16
	DIXIE TOOL DISTRIBUTORS I	10/16/2012	$220.91
	INTERSTATE TRANSPORTATION	10/17/2012	$40.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	10/17/2012	$34.22
	CAROLINA INTL TRUCKS	10/17/2012	$104.78
	RELIABLE TRANSMISSION SVC	10/17/2012	$1,550.00
	CAROLINA INTL TRUCKS	10/18/2012	$6.18
	CAROLINA INTL TRUCKS	10/19/2012	$24.54
	CAROLINA RIM & WHEEL CO	10/18/2012	$43.66
	OREILLY AUTO 00022319	10/27/2012	$65.40
	CAROLINA INTL TRUCKS	10/29/2012	$222.73
			$22,056.37
JOSHUA KRUEGER	W. W. WILLIAMS	10/01/2012	$170.81
	INTERSTATE TRANSPORTATION	10/01/2012	$53.63
	RTC CHARLOTTE PETERBILT	10/03/2012	$1,090.78
	RELIABLE TRANSMISSION SVC	10/02/2012	$1,550.00
	DIXIE TOOL DISTRIBUTORS I	10/03/2012	$817.33
	INTERSTATE TRANSPORTATION	10/04/2012	$87.20
	FORMS AND SUPPLY - AOPD	10/03/2012	$67.77
	DIXIE TOOL DISTRIBUTORS I	10/08/2012	$58.73
	INTERSTATE TRANSPORTATION	10/09/2012	$101.30
	CAROLINA INTL TRUCKS	10/09/2012	$360.71
	W. W. WILLIAMS	10/10/2012	$194.40
	DIXIE TOOL DISTRIBUTORS I	10/10/2012	$125.29
	W. W. WILLIAMS	10/11/2012	$23.69
	DIXIE TOOL DISTRIBUTORS I	10/10/2012	$236.19
	THOMPSON INDUSTRIES	10/15/2012	$264.60
	DIXIE TOOL DISTRIBUTORS I	10/17/2012	$92.78
	INTERSTATE TRANSPORTATION	10/18/2012	$81.60
	RTC CHARLOTTE PETERBILT	10/19/2012	$1,798.74
	FLORENCE HYDRAULICS	10/19/2012	$99.18
	INTERSTATE TRANSPORTATION	10/22/2012	$37.59
	RTC CHARLOTTE PETERBILT	10/23/2012	$102.57
	RTC CHARLOTTE PETERBILT	10/24/2012	$817.92
	RTC CHARLOTTE PETERBILT	10/24/2012	$25.68
	INTERSTATE TRANSPORTATION	10/25/2012	$178.62
	CUMMINS ATLANTIC #5	10/25/2012	$32.82
	DIXIE TOOL DISTRIBUTORS I	10/24/2012	$134.24
	RELIABLE TRANSMISSION SVC	10/24/2012	$1,550.00
	CAROLINA INTL TRUCKS	10/25/2012	$84.45
	UNITY SCHOOL BUS PARTS	10/25/2012	$80.38
	RTC CHARLOTTE PETERBILT	10/26/2012	$1,625.86
	FLORENCE HYDRAULICS	10/26/2012	$88.68
	INTERSTATE TRANSPORTATION	10/29/2012	$309.70
	INTERSTATE TRANSPORTATION	10/29/2012	$445.39
	CAROLINA INTL TRUCKS	10/29/2012	$143.94
	INTERSTATE TRANSPORTATION	10/30/2012	$26.71
	CAROLINA RIM & WHEEL CO	10/29/2012	$306.80
			$13,266.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	RTC CHARLOTTE PETERBILT	10/04/2012	$60.95
	RTC CHARLOTTE PETERBILT	10/11/2012	$61.44
	BLANCHARD MACHINERY	10/11/2012	$162.37
	CYCLESORB	10/15/2012	$82.60
	RTC CHARLOTTE PETERBILT	10/15/2012	$132.80
	CAROLINA INTL TRUCKS	10/16/2012	$292.64
	CARQUEST 01013895	10/15/2012	$16.18
	RTC CHARLOTTE PETERBILT	10/19/2012	$143.25
	RTC CHARLOTTE PETERBILT	10/23/2012	$161.72
	NPC NEW PIG CORP	10/27/2012	$281.62
	RTC CHARLOTTE PETERBILT	10/29/2012	$274.16
	RTC CHARLOTTE PETERBILT	10/29/2012	$127.99
			$1,797.72
KATHRYN KUGLER	CAROLINA INTL TRUCKS	10/01/2012	$350.12
	DIXIE TOOL DISTRIBUTORS I	10/01/2012	$85.86
	CAROLINA INTL TRUCKS	10/04/2012	$69.90
	NAPA AUTO 0023416	10/12/2012	$586.65
	DIXIE TOOL DISTRIBUTORS I	10/15/2012	$314.69
	LONG TRAILER & BODY SERVI	10/16/2012	$103.37
			$1,510.59
KATHY BIELSKI	STAPLES 00108696	09/28/2012	$47.69
	CAROLINA RIM & WHEEL CO	09/28/2012	$1,104.09
	LOWES #01521	09/28/2012	$7.99
	CAROLINA RIM & WHEEL CO	10/01/2012	$88.08
	BLANCHARD MACHINERY	10/02/2012	$187.78
	AUTO PARTS OF BEAUFORT	10/01/2012	$15.68
	AUTO PARTS OF BEAUFORT	10/01/2012	$32.20
	AUTO PARTS OF BEAUFORT	10/01/2012	$40.09
	Bus Parts Warehouse	10/03/2012	$163.34
	AUTO PARTS OF RIDGELAN	10/02/2012	$18.13
	LOWES #01521	10/03/2012	$44.39
	INTERSTATE TRANSPORTATION	10/03/2012	$17.30
	NAPA STORE 1017221	10/02/2012	$33.64
	NAPA STORE 1017221	10/03/2012	$12.87
	NAPA STORE 1017221	10/03/2012	$27.01
	BLANCHARD MACHINERY	10/04/2012	$85.02
	RTC CHARLOTTE PETERBILT	10/05/2012	$817.92
	DIXIE TOOL DISTRIBUTORS I	10/05/2012	$284.99
	INTERSTATE TRANSPORTATION	10/05/2012	$300.74
	INTERSTATE TRANSPORTATION	10/09/2012	$19.65
	AUTO PARTS OF BEAUFORT	10/08/2012	$5.91
	W. W. WILLIAMS	10/09/2012	$102.43
	CAROLINA INTL TRUCKS	10/09/2012	$696.69
	ILDERTON CONVERSION CO	10/09/2012	$344.12
	W.W. WILLIAMS	10/11/2012	$172.15
	CUMMINS ATLANTIC #2	10/11/2012	$30.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA STORE 1017221	10/10/2012	$3.17
	NAPA STORE 1017221	10/11/2012	$9.95
	NAPA STORE 1017221	10/12/2012	$39.81
	AUTO PARTS OF BEAUFORT	10/11/2012	$84.06
	AUTO PARTS OF BEAUFORT	10/12/2012	$52.99
	W.W. WILLIAMS	10/12/2012	$172.15
	INTERSTATE TRANSPORTATION	10/16/2012	$100.92
	CAROLINA INTL TRUCKS	10/17/2012	$67.08
	NAPA STORE 1017221	10/16/2012	$119.77
	INTERSTATE TRANSPORTATION	10/18/2012	$43.54
	AUTO PARTS OF BEAUFORT	10/17/2012	$39.41
	AUTO PARTS OF BEAUFORT	10/17/2012	$78.43
	CUMMINS ATLANTIC #7	10/18/2012	$195.06
	W. W. WILLIAMS	10/19/2012	$192.62
	AUTO PARTS OF BEAUFORT	10/19/2012	$27.55
	STAPLES 00108696	10/18/2012	$15.07
	NAPA STORE 1017221	10/18/2012	$131.42
	AUTO PARTS OF BEAUFORT	10/19/2012	$7.94
	DIXIE TOOL DISTRIBUTORS I	10/19/2012	$295.21
	BLANCHARD MACHINERY	10/22/2012	$79.56
	INTERSTATE TRANSPORTATION	10/23/2012	$405.49
	INTERSTATE TRANSPORTATION	10/23/2012	$13.84
	PALMETTO BUS SALES LLC	10/23/2012	$280.51
	ILDERTON CONVERSION CO	10/24/2012	$344.12
	AUTO PARTS OF BEAUFORT	10/24/2012	$39.41
	W.W. WILLIAMS	10/25/2012	$94.82
	NAPA STORE 1017221	10/25/2012	$119.77
	NAPA STORE 1017221	10/25/2012	$298.64
	CUMMINS ATLANTIC #7	10/26/2012	$105.51
	NAPA STORE 1017221	10/29/2012	$54.59
	COMPULABEL COM	10/30/2012	$131.86
	NAPA STORE 1017221	10/29/2012	$15.88
	CAROLINA INTL TRUCKS	10/30/2012	$1,241.29
			$9,601.36
KEELY LIVINGSTON	FORMS AND SUPPLY - AOPD	10/29/2012	$471.88
			$471.88
KEN GOETZ	LOWES #00358	10/02/2012	$193.32
	CENTRAL TRUE VALUE	10/04/2012	$12.95
	CAROLINA EQUIPMENT & S	10/05/2012	$65.65
	CENTRAL TRUE VALUE	10/05/2012	$39.51
	FASTENAL COMPANY01	10/05/2012	$6.52
	BLANCHARD MACHINERY	10/08/2012	$27.89
	CAROLINA EQUIPMENT & S	10/08/2012	$33.19
	LOWES #00358	10/12/2012	$138.47
	Charleston Rubber and Gas	10/16/2012	$64.95
	CENTRAL TRUE VALUE	10/18/2012	$49.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	HILL TIRE CENTER	10/19/2012	$30.00
	ELITE TOWING LLC	10/18/2012	$200.00
	W.W. WILLIAMS	10/22/2012	$41.18
	W.W. WILLIAMS	10/22/2012	$442.43
	FRASIER TIRE S62800040	10/22/2012	$817.15
	CAROLINA EQUIPMENT & S	10/22/2012	$72.89
	ATLANTIC COAST AUTO	10/26/2012	$2.61
	CAROLINA EQUIPMENT & S	10/25/2012	$37.20
	AUTOZONE 4653	10/26/2012	$20.81
	FRASIER TIRE S62800040	10/25/2012	$139.25
	INTERSTATE TRANSPORTATION	10/29/2012	$66.63
	CENTRAL TRUE VALUE	10/30/2012	$24.72
	AUTOZONE 4653	10/30/2012	$16.19
			$2,542.98
KENNETH BLIGEN	HYDRADYNE FLUID AIR 595	10/08/2012	$256.48
	HYDRADYNE FLUID AIR 595	10/18/2012	$77.97
			$334.45
KENNETH MURRAY	PROTHRO CHEVROLET	10/11/2012	$329.40
	CLARENDON AUTO PARTS	10/22/2012	$28.43
	WM SUPERCENTER#1017	10/30/2012	$31.88
	CLARENDON AUTO PARTS	10/29/2012	$62.28
			$451.99
KEVIN EVANS	RADIOSHACK 00196592	10/02/2012	$17.11
	INTERSTATE TRANSPORTATION	10/03/2012	$203.37
	WM SUPERCENTER#0624	10/03/2012	$5.82
	NEWBERRY HDWE INC	10/03/2012	$7.47
	INTERSTATE TRANSPORTATION	10/05/2012	$13.12
	RTC CHARLOTTE PETERBILT	10/09/2012	$43.40
	DIXIE TOOL DISTRIBUTORS I	10/08/2012	$160.47
	FASTENAL COMPANY01	10/11/2012	$306.77
	CAROLINA RIM & WHEEL CO	10/10/2012	$204.02
	CAROLINA RIM & WHEEL CO	10/12/2012	$22.52
	RTC CHARLOTTE PETERBILT	10/17/2012	$243.07
	CAROLINA RIM & WHEEL CO	10/16/2012	$62.50
	CAROLINA RIM & WHEEL CO	10/16/2012	$47.22
	DIXIE TOOL DISTRIBUTORS I	10/22/2012	$3.37
	CAROLINA RIM & WHEEL CO	10/29/2012	$509.08
			$1,849.31
KEVIN LAWSON	CAROLINA INTL TRUCKS	10/03/2012	$118.79
	CAROLINA INTL TRUCKS	10/05/2012	$28.30
	W. W. WILLIAMS	10/05/2012	$247.67
	CAROLINA INTL TRUCKS	10/09/2012	$53.85
	CAROLINA INTL TRUCKS	10/09/2012	$131.66
	CAROLINA INTL TRUCKS	10/10/2012	$411.26
	CAROLINA INTL TRUCKS	10/19/2012	$17.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	INTERSTATE TRANSPORTATION	10/24/2012	$25.78
	CAROLINA INTL TRUCKS	10/24/2012	$4.03
	W. W. WILLIAMS	10/25/2012	$13.98
	NAPA AUTO 0023416	10/27/2012	$27.63
	INTERSTATE TRANSPORTATION	10/30/2012	$416.25
			$1,496.71
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	10/04/2012	$288.30
	FORMS AND SUPPLY - AOPD	10/09/2012	$75.99
	FORMS AND SUPPLY - AOPD	10/11/2012	$35.16
			$399.45
LEGENIA MCEACHIN	CAROLINA RIM & WHEEL CO	09/27/2012	$274.52
	INTERSTATE TRANSPORTATION	09/28/2012	$255.40
	INTERSTATE TRANSPORTATION	10/01/2012	$73.40
	TRUCK SUPPLY COMPANY O	10/01/2012	$6.82
	INTERSTATE TRANSPORTATION	10/03/2012	$162.43
	INTERSTATE TRANSPORTATION	10/03/2012	$157.77
	BLANCHARD MACHINERY CO.	10/03/2012	$16.55
	HYDRADYNE HYDRAULICS 990	10/02/2012	$160.64
	CAROLINA INTL TRUCKS	10/04/2012	$82.95
	CAROLINA INTL TRUCKS	10/04/2012	$88.04
	HYDRADYNE HYDRAULICS 990	10/03/2012	$87.15
	CAROLINA INTL TRUCKS	10/05/2012	$49.98
	BLANCHARD MACHINERY CO.	10/05/2012	$9.42
	CAROLINA INTL TRUCKS	10/05/2012	$205.98
	INTERSTATE TRANSPORTATION	10/05/2012	$59.11
	INTERSTATE TRANSPORTATION	10/05/2012	$36.44
	HYDRADYNE FLUID AIR 590	10/04/2012	$157.80
	CAROLINA INTL TRUCKS	10/05/2012	$411.89
	CAROLINA INTL TRUCKS	10/08/2012	$90.26
	CAROLINA RIM & WHEEL CO	10/08/2012	$121.08
	CAROLINA RIM & WHEEL CO	10/08/2012	$115.45
	CAROLINA INTL TRUCKS	10/09/2012	$98.52
	CAROLINA INTL TRUCKS	10/09/2012	$99.96
	SOUTHERN GLASS & P	10/09/2012	$132.69
	TRUCK SUPPLY COMPANY O	10/08/2012	$10.23
	CAROLINA INTL TRUCKS	10/09/2012	$47.38
	CAROLINA INTL TRUCKS	10/09/2012	$17.43
	CAROLINA INTL TRUCKS	10/10/2012	$33.94
	CAROLINA RIM & WHEEL CO	10/09/2012	$119.75
	W. W. WILLIAMS	10/10/2012	$95.15
	CAROLINA INTL TRUCKS	10/10/2012	$36.14
	CAROLINA RIM & WHEEL CO	10/09/2012	$159.04
	INTERSTATE TRANSPORTATION	10/10/2012	$113.17
	CAROLINA RIM & WHEEL CO	10/10/2012	$113.63
	CAROLINA INTL TRUCKS	10/11/2012	$64.26
	CUMMINS ATLANTIC #5	10/11/2012	$87.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	10/11/2012	$54.89
	CAROLINA INTL TRUCKS	10/11/2012	$49.11
	CAROLINA INTL TRUCKS	10/13/2012	$104.45
	CAROLINA INTL TRUCKS	10/12/2012	$410.63
	CUMMINS ATLANTIC #5	10/12/2012	$27.88
	CAROLINA RIM & WHEEL CO	10/11/2012	$586.87
	CAROLINA INTL TRUCKS	10/15/2012	$326.07
	CAROLINA INTL TRUCKS	10/15/2012	$118.89
	CAROLINA MOBILITY SALES	10/15/2012	$30.86
	CARQUEST 01013028	10/17/2012	$83.99
	INTERSTATE TRANSPORTATION	10/18/2012	$161.52
	DICK SMITH FORD	10/19/2012	$49.81
	BLANCHARD MACHINERY CO.	10/18/2012	$350.95
	CAROLINA INTL TRUCKS	10/22/2012	$147.83
	RTC CHARLOTTE PETERBILT	10/22/2012	$1,611.85
	INTERSTATE TRANSPORTATION	10/22/2012	$38.38
	CARQUEST 01013028	10/22/2012	$5.77
	STAPLES 00103234	10/22/2012	$19.78
	INTERSTATE TRANSPORTATION	10/24/2012	$20.46
	DIXIE TOOL DISTRIBUTORS I	10/23/2012	$55.41
	CAROLINA RIM & WHEEL CO	10/23/2012	$111.89
	DIXIE TOOL DISTRIBUTORS I	10/26/2012	$200.78
	CAROLINA RIM & WHEEL CO	10/25/2012	$40.78
	DIXIE TOOL DISTRIBUTORS I	10/26/2012	$77.43
	SOUTHERN GLASS & P	10/26/2012	$105.42
	TRUCK SUPPLY COMPANY O	10/26/2012	$81.68
	SOUTHERN GLASS & P	10/26/2012	$175.00
	CAROLINA RIM & WHEEL CO	10/25/2012	$201.67
	CAROLINA INTL TRUCKS	10/26/2012	$88.36
	TRUCK SUPPLY COMPANY O	10/29/2012	$357.02
	CAROLINA INTL TRUCKS	10/30/2012	$33.94
	INTERSTATE TRANSPORTATION	10/30/2012	$529.77
	SOUTHERN GLASS & P	10/30/2012	$125.00
	TRUCK SUPPLY COMPANY O	10/30/2012	$36.41
			$10,272.33
LLOYD BONDS	INTERSTATE TRANSPORTATION	10/08/2012	$82.34
	CAROLINA INTL TRUCKS	10/10/2012	$74.48
	BLANCHARD MACHINERY	10/10/2012	$116.33
	DIXIE TOOL DISTRIBUTORS I	10/10/2012	$29.17
	CAROLINA INTL TRUCKS	10/15/2012	$53.66
	CAROLINA INTL TRUCKS	10/16/2012	$74.48
	YARBOROUGH AUTO PARTS INC	10/16/2012	$61.55
	INTERSTATE TRANSPORTATION	10/17/2012	$49.27
	INTERSTATE TRANSPORTATION	10/18/2012	$210.34
	CAROLINA INTL TRUCKS	10/25/2012	$53.24
	RICHBURGS AUTO ELECTRIC	10/25/2012	$13.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$818.50
LUCAS PATRICK	WM SUPERCENTER#2606	10/02/2012	$42.94
	MOTA INDUSTRIAL SVCS	10/10/2012	$74.85
	STAPLES 00106567	10/16/2012	$100.57
			$218.36
MARTHA HUTTO	FREEPORT MARINA STORE	09/28/2012	$46.90
	FREEPORT MARINA STORE	10/03/2012	$77.84
	FREEPORT MARINA STORE	10/05/2012	$71.35
	FREEPORT MARINA STORE	10/10/2012	$92.31
	FREEPORT MARINA STORE	10/12/2012	$42.41
	FREEPORT MARINA STORE	10/17/2012	$77.38
	FREEPORT MARINA STORE	10/19/2012	$74.85
	FREEPORT MARINA STORE	10/24/2012	$81.33
			$564.37
MARY SANDERS	CAROLINA INTL TRUCKS	10/02/2012	$66.24
	CAROLINA INTL TRUCKS	10/02/2012	$13.57
	CAROLINA INTL TRUCKS	10/11/2012	$86.98
	INTERSTATE TRANSPORTATION	10/11/2012	$124.96
	CAROLINA INTL TRUCKS	10/12/2012	$142.21
	INTERSTATE TRANSPORTATION	10/16/2012	$57.34
	CAROLINA INTL TRUCKS	10/16/2012	$142.21
	MYERS TIRE SUPPLY	10/18/2012	$229.58
	CAROLINA INTL TRUCKS	10/23/2012	$142.21
	CAROLINA INTL TRUCKS	10/23/2012	$13.83
	CAROLINA INTL TRUCKS	10/26/2012	$19.61
	INTERSTATE TRANSPORTATION	10/30/2012	$119.27
			$1,158.01
MELITHA HAYNIE COOPER	TIME WARNER CABLE CDB	10/05/2012	$84.90
	LOVING GUID	10/10/2012	$753.83
	STAPLS3143323101000	10/17/2012	$213.91
	ATT CONS PHONE PMT	10/23/2012	$1,791.03
	FIRST BOOK	10/25/2012	$342.30
	CTO GOTOWEBINAR.COM	10/25/2012	$948.00
	ATT CONS PHONE PMT	10/31/2012	$465.18
	ATT CONS PHONE PMT	10/31/2012	$521.94
	ATT CONS PHONE PMT	10/31/2012	$144.62
			$5,265.71
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	10/12/2012	$97.58
			$97.58
MICHAEL HAIGLER	JUMPERS AUTO PARTS INC	10/17/2012	$39.22
	INTERSTATE TRANSPORTATION	10/25/2012	$59.11
	CAROLINA RIM & WHEEL CO	10/26/2012	$12.52
			$110.85
MICHAEL RICHARDS	CAROLINA RIM & WHEEL CO	09/28/2012	$321.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	CAROLINA INTL TRUCKS	09/28/2012	$172.42
	BLANCHARD MACHINERY	09/28/2012	$190.09
	CAROLINA INTL TRUCKS	09/29/2012	$18.48
	CAROLINA RIM & WHEEL CO	10/02/2012	$130.11
	CAROLINA INTL TRUCKS	10/04/2012	$160.71
	CAROLINA INTL TRUCKS	10/04/2012	$411.77
	PALMETTO BUS SALES LLC	10/03/2012	$568.78
	CAROLINA INTL TRUCKS	10/04/2012	$57.84
	W.W. WILLIAMS	10/04/2012	$108.52
	CAROLINA INTL TRUCKS	10/04/2012	$53.49
	CAROLINA RIM & WHEEL CO	10/03/2012	$712.10
	CAROLINA INTL TRUCKS	10/09/2012	$50.83
	CAROLINA INTL TRUCKS	10/09/2012	$33.47
	FASTENAL COMPANY01	10/09/2012	$26.72
	CAROLINA INTL TRUCKS	10/09/2012	$158.21
	CAROLINA INTL TRUCKS	10/10/2012	$211.55
	FASTENAL COMPANY01	10/10/2012	$17.69
	CAROLINA INTL TRUCKS	10/11/2012	$338.77
	LOWES #00655	10/10/2012	$1.74
	PALMETTO BUS SALES LLC	10/11/2012	$571.91
	DIXIE TOOL DISTRIBUTORS I	10/11/2012	$74.47
	WW GRAINGER	10/11/2012	$43.53
	AMBAC INTERNATIONAL	10/11/2012	$648.00
	BLANCHARD MACHINERY	10/11/2012	$62.88
	RTC CHARLOTTE PETERBILT	10/12/2012	$368.34
	FASTENAL COMPANY01	10/15/2012	$62.30
	TURKY S AUTO AND TOWING	10/17/2012	$210.00
	INTERSTATE TRANSPORTATION	10/18/2012	$971.10
	BLANCHARD MACHINERY	10/19/2012	$7.87
	SELLARS HARDWARE	10/19/2012	$17.73
	DIXIE TOOL DISTRIBUTORS I	10/18/2012	$114.71
	CAROLINA INTL TRUCKS	10/22/2012	$102.46
	CAROLINA INTL TRUCKS	10/22/2012	$37.03
	STAPLES 00117127	10/21/2012	$75.67
	CAROLINA INTL TRUCKS	10/22/2012	$225.85
	CAROLINA INTL TRUCKS	10/23/2012	$13.99
	CAROLINA INTL TRUCKS	10/23/2012	$80.29
	CAROLINA INTL TRUCKS	10/24/2012	$319.33
	AMBAC INTERNATIONAL	10/23/2012	$648.00
	THE HOME DEPOT 1118	10/24/2012	$9.10
	W.W. WILLIAMS	10/25/2012	$1,414.84
	INTERSTATE TRANSPORTATION	10/25/2012	$854.69
	CAROLINA INTL TRUCKS	10/26/2012	$817.24
	CAROLINA RIM & WHEEL CO	10/25/2012	$344.65
	CAROLINA INTL TRUCKS	10/26/2012	$663.30
	DIXIE TOOL DISTRIBUTORS I	10/25/2012	$400.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	NORTHERN TOOL EQUIP	10/27/2012	$104.03
	LOWES #00655	10/26/2012	$75.70
	CAROLINA INTL TRUCKS	10/26/2012	$96.72
	COLUMBIA TRUCK CENTER	10/25/2012	$1,283.49
	INTERSTATE TRANSPORTATION	10/30/2012	$341.56
	STAPLES 00117127	10/29/2012	$182.26
	CAROLINA INTL TRUCKS	10/30/2012	$1,503.01
	W.W. WILLIAMS	10/30/2012	$787.16
	Charleston Rubber and Gas	10/30/2012	$75.82
			$17,354.63
MIKE GODFREY	RTC CHARLOTTE PETERBILT	10/01/2012	$1,368.63
	CAROLINA TOOL CO INC	10/01/2012	$23.28
	RTC CHARLOTTE PETERBILT	10/02/2012	$332.45
	CAROLINA INTL TRUCKS	10/02/2012	$6.34
	RTC CHARLOTTE PETERBILT	10/03/2012	$775.57
	CAROLINA INTL TRUCKS	10/04/2012	$167.33
	CAROLINA INTL TRUCKS	10/05/2012	$42.58
	INTERSTATE TRANSPORTATION	10/05/2012	$74.84
	CAROLINA INTL TRUCKS	10/05/2012	$189.06
	INTERSTATE TRANSPORTATION	10/09/2012	$61.46
	RTC CHARLOTTE PETERBILT	10/09/2012	$1.02
	RTC CHARLOTTE PETERBILT	10/08/2012	$88.51
	CAROLINA INTL TRUCKS	10/15/2012	$258.69
	INTERSTATE TRANSPORTATION	10/16/2012	$121.89
	CAROLINA INTL TRUCKS	10/16/2012	$197.29
	INTERSTATE TRANSPORTATION	10/16/2012	$129.17
	GREENVILLE 88	10/22/2012	$144.09
	W. W. WILLIAMS	10/22/2012	$139.74
	INTERSTATE TRANSPORTATION	10/24/2012	$192.68
	RTC CHARLOTTE PETERBILT	10/24/2012	$1,681.88
	INTERSTATE TRANSPORTATION	10/25/2012	$754.66
	THE HOLLOWAY CO INC	10/25/2012	$14.80
	INTERSTATE TRANSPORTATION	10/29/2012	$226.64
			$6,992.60
MORGAN BLAICH	STAPLES 00118018	09/28/2012	$55.10
	RADIOSHACK COR00117986	10/04/2012	$33.91
	AMAZON MKTPLACE PMTS	10/15/2012	$72.90
	Amazon.com	10/16/2012	$318.69
	JAS TOWNSEND AND SONS INC	10/16/2012	$317.00
	MALELO AND COMPANY	10/17/2012	$306.50
	JAS TOWNSEND AND SONS INC	10/18/2012	$208.00
			$1,312.10
NANCY BARTHOLOMEW	RTC CHARLOTTE PETERBILT	10/05/2012	$1,625.86
	RTC CHARLOTTE PETERBILT	10/09/2012	$1,625.86
	RTC CHARLOTTE PETERBILT	10/10/2012	$1,611.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BARTHOLOMEW	AMBAC INTERNATIONAL	10/18/2012	$324.00
	INTERSTATE TRANSPORTATION	10/23/2012	$252.59
	CAROLINA INTL TRUCKS	10/30/2012	$572.21
			$6,012.37
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	10/01/2012	$144.33
	INTERSTATE TRANSPORTATION	10/16/2012	$241.30
	CYCLESORB	10/23/2012	$283.02
	INTERSTATE TRANSPORTATION	10/23/2012	$111.81
	AUTO PLUS BENNETTSVILLE	10/25/2012	$55.36
	RTC CHARLOTTE PETERBILT	10/29/2012	$168.38
			$1,004.20
PAMELA M GILLINS	STAPLES 00106567	10/15/2012	$160.49
			$160.49
PATRICK NESMITH	INTERSTATE TRANSPORTATION	10/02/2012	$74.45
	CUMMINS ATLANTIC #7	10/08/2012	$100.55
	CARQUEST	10/11/2012	$118.48
	AGRI SOUTH INC	10/13/2012	$18.34
	STUCKEY AUTO PARTS #14	10/16/2012	$10.69
	MURRAYS CARQUEST AUTO PAR	10/16/2012	$60.08
	FLORENCE HYDRAULICS	10/17/2012	$183.60
	WILLIAMSBURG FEED & TA	10/17/2012	$50.00
	BLANCHARD MACHINERY	10/17/2012	$473.60
	WW GRAINGER	10/18/2012	$48.15
	STUCKEY AUTO PARTS #14	10/18/2012	$98.55
	STUCKEY AUTO PARTS #14	10/18/2012	$120.35
	HARBOR FREIGHT TOOLS 264	10/25/2012	$129.59
	STUCKEY AUTO PARTS #14	10/24/2012	$226.56
	INTERSTATE TRANSPORTATION	10/25/2012	$68.98
	STUCKEY AUTO PARTS #14	10/26/2012	$68.47
	BLANCHARD MACHINERY	10/26/2012	$114.84
	INTERSTATE TRANSPORTATION	10/26/2012	$174.35
	CARQUEST	10/26/2012	$56.40
	STUCKEY AUTO PARTS #14	10/26/2012	$50.81
	KINGSTREE TRUE VALUE HDW	10/30/2012	$7.48
	BLANCHARD MACHINERY	10/29/2012	$141.40
	LOWES #01075	10/30/2012	$16.78
	STUCKEY AUTO PARTS #14	10/29/2012	$37.89
	CABBAGE'S TIRE	10/29/2012	$10.00
	CAROLINA SUPPLY HOUSE	10/30/2012	$26.33
	INTERSTATE TRANSPORTATION	10/30/2012	$46.68
			$2,533.40
PAULA B. PROCTOR	DELTA AIR 0062315449762	10/05/2012	$478.20
	AMERICAN AI 0012372321658	10/04/2012	$962.20
	AMERICAN AI 0012372321657	10/04/2012	$962.20
	USAIRWAYS 0372487657867	10/05/2012	$417.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PROCTOR	USAIRWAYS 0372488522583	10/12/2012	$477.20
	USAIRWAYS 0372488904144	10/16/2012	$160.60
	USAIRWAYS 0372489216275	10/18/2012	$1,200.20
	USAIRWAYS 0372489232448	10/18/2012	$686.90
	USAIRWAYS 0372489606430	10/22/2012	$432.10
	USAIRWAYS 0372490026006	10/25/2012	$199.60
	USAIRWAYS 0372490026668	10/25/2012	$195.10
			$6,172.00
RANDALL MILLS	NAPA AUTO PARTS	10/01/2012	$49.88
	WM SUPERCENTER#1130	10/01/2012	$65.64
	CARQUEST AUTO PARTS	10/15/2012	$29.41
	CARQUEST AUTO PARTS	10/18/2012	$31.39
	CARQUEST AUTO PARTS	10/26/2012	$54.56
			$230.88
REGINA BOZIER	INTERSTATE TRANSPORTATION	10/01/2012	$190.51
	CAROLINA MOBILITY SALES	10/01/2012	$666.20
	JACKS NAME BRAND SHOES	10/02/2012	$50.00
	CAROLINA INTL TRUCKS	10/02/2012	$166.20
	CAROLINA INTL TRUCKS	10/03/2012	$95.95
	SIMPSON MANNING HDWE I	10/04/2012	$22.41
	CLARENDON AUTO PARTS	10/05/2012	$28.92
	CLARENDON AUTO PARTS	10/08/2012	$6.47
	BATTERY SPECIALISTS	10/15/2012	$753.85
	CLARENDON AUTO PARTS	10/15/2012	$11.86
	CLARENDON AUTO PARTS	10/16/2012	$11.86
	HOSE AND EQUIPMENT INC	10/19/2012	$23.03
	AUTOZONE #3925	10/22/2012	$34.00
	CLARENDON AUTO PARTS	10/22/2012	$13.14
	FASTENAL COMPANY01	10/24/2012	$55.64
	INTERSTATE TRANSPORTATION	10/25/2012	$148.18
	CLARENDON AUTO PARTS	10/25/2012	$3.23
	CUMMINS ATLANTIC #5	10/26/2012	$177.28
	INTERSTATE TRANSPORTATION	10/29/2012	$136.64
			$2,595.37
REGINALD PRICE	LOWES #02803	10/04/2012	$22.18
	PROFESSIONAL HYDRAULICS	10/04/2012	$272.02
	ADVANCE AUTO PARTS #5520	10/04/2012	$7.54
	EVANS PARTS COMPANY INC	10/10/2012	$95.03
	LOWES #02803	10/17/2012	$28.06
	EVANS PARTS COMPANY INC	10/23/2012	$31.78
	RICHBURGS AUTO ELECTRIC	10/25/2012	$273.08
			$729.69
ROBERT HOWARD	CAROLINA INTL TRUCKS	10/02/2012	$17.07
	CAROLINA INTL TRUCKS	10/02/2012	$268.32
	JOHNSTON AUTO PARTS	10/02/2012	$13.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	HERITAGE HARDWARE & SU	10/04/2012	$20.30
	American Hose & Hardware	10/16/2012	$110.66
	BLANCHARD MACHINERY CO.	10/24/2012	$99.11
	CAROLINA MOBILITY SALES	10/24/2012	$283.30
	JOHNSTON AUTO PARTS	10/29/2012	$26.05
			$838.40
ROBIN H MORRIS	STAPLS7090641548000001	10/03/2012	$144.71
	STAPLS7090552273000001	10/03/2012	$410.65
	STAPLS7090518141000002	10/04/2012	$167.65
	STAPLS7090518141000001	10/04/2012	$447.50
	STAPLS7090868025000002	10/09/2012	$110.49
	STAPLS7090868025000001	10/09/2012	$59.16
	STAPLS7090959997000004	10/10/2012	$560.34
	STAPLS7090959997000003	10/16/2012	$79.65
	STAPLS7091225162000001	10/18/2012	$265.18
	OFFICE DEPOT #332	10/18/2012	$187.44
	STAPLS7091205464000001	10/19/2012	$374.51
	STAPLS7091572785000001	10/25/2012	$586.98
	STAPLS7091537029000001	10/25/2012	$680.97
	STAPLS7090868025000003	10/25/2012	$105.99
	STAPLS7091574881000002	10/27/2012	$191.14
	STAPLS7091499966000002	10/30/2012	$27.27
	STAPLS7091499966000003	10/30/2012	$94.99
	STAPLS7091591923000001	10/30/2012	$429.63
	STAPLS7091591923000002	10/30/2012	$46.46
	STAPLS7091499966000001	10/30/2012	$806.14
			$5,776.85
ROGER BOATWRIGHT	W. W. WILLIAMS	10/05/2012	$36.46
	INTERSTATE TRANSPORTATION	10/18/2012	$220.83
	CAROLINA INTL TRUCKS	10/23/2012	$381.82
	ADVANCE AUTO PARTS #5260	10/25/2012	$25.34
	ADVANCE AUTO PARTS #5260	10/26/2012	$29.71
			$694.16
RONNICE FERRELL	CAROLINA RIM & WHEEL CO	09/27/2012	$73.53
	AIRGAS NAT WELDERS #9	09/27/2012	$33.31
	BLANCHARD MACHINERY	10/02/2012	$171.02
	NATIONAL WELDERS #R9	10/02/2012	$12.26
	INTERSTATE TRANSPORTATION	10/04/2012	$357.36
	PERFORMANCE SPECIALTIES	10/11/2012	$196.41
	INTERSTATE TRANSPORTATION	10/16/2012	$104.75
	PIEDMONT AUTO PARTS	10/18/2012	$30.22
	INTERSTATE TRANSPORTATION	10/19/2012	$59.40
	INTERSTATE TRANSPORTATION	10/22/2012	$82.34
	PIEDMONT AUTO PARTS	10/23/2012	$15.11
	WEBSTER RADIATOR	10/22/2012	$135.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	MACK OF ROCK HILL	10/25/2012	$112.44
	AIRGAS NAT WELDERS #9	10/29/2012	$30.24
			$1,413.39
RUSSELL D WRIGHT	TOMMIES AUTO AND DIESEL	09/28/2012	$143.04
	NAPA STORE 1017221	09/27/2012	$62.13
	STAPLES 00108696	10/04/2012	$15.89
	AUTO PARTS OF BEAUFORT	10/10/2012	$3.88
	LOWES #01521	10/12/2012	$36.24
	AUTO PARTS OF BEAUFORT	10/18/2012	$35.29
	FREIGHTLINER OF SAVANNAH,	10/25/2012	$10.40
	ROBERTS INTERNATIONAL	10/25/2012	$35.22
	AUTO PARTS OF BEAUFORT	10/25/2012	$68.90
	FREIGHTLINER OF SAVANNAH,	10/30/2012	$195.54
	AUTO PARTS OF BEAUFORT	10/29/2012	$36.24
	KMART 07160	10/29/2012	$50.00
			$692.77
RUSSELL ROSEMOND	MR. ALTERNATOR	10/02/2012	$153.70
	TRUCKPRO INC 022	10/05/2012	$829.41
	BINSWANGER GLASS #043	10/05/2012	$23.27
	MR. ALTERNATOR	10/05/2012	$185.50
	W. W. WILLIAMS	10/09/2012	$453.10
	CLINE HOSE & HYDRAULICS	10/08/2012	$104.68
	CAROLINA INTL TRUCKS	10/10/2012	$42.23
	CAROLINA INTL TRUCKS	10/11/2012	$116.73
	CAROLINA INTL TRUCKS	10/16/2012	$123.31
	CLINE HOSE & HYDRAULICS	10/16/2012	$68.73
	CAROLINA INTL TRUCKS	10/24/2012	$370.98
	CAROLINA INTL TRUCKS	10/24/2012	$29.88
	BINSWANGER GLASS #043	10/25/2012	$24.85
	BINSWANGER GLASS #043	10/25/2012	$72.72
			$2,599.09
RYAN T. JACKSON	USPS POSTAGE(STAMPS.COM)	10/12/2012	$10.00
	STAMPS.COM	10/24/2012	$15.99
			$25.99
SAM MURPHY	DIXIE TOOL DISTRIBUTORS I	10/02/2012	$47.19
	CAROLINA INTL TRUCKS	10/03/2012	$498.90
	NATIONWIDE BUS AND TRU	10/02/2012	$186.82
	CAROLINA INTL TRUCKS	10/05/2012	$67.51
	INTERSTATE TRANSPORTATION	10/12/2012	$107.64
	CAROLINA INTL TRUCKS	10/16/2012	$82.20
	W. W. WILLIAMS	10/17/2012	$426.72
	W. W. WILLIAMS	10/18/2012	$59.78
	CUMMINS ATLANTIC #11	10/18/2012	$15.07
	PALMETTO BUS SALES LLC	10/22/2012	$107.20
	INTERSTATE TRANSPORTATION	10/29/2012	$274.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,873.20
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS I	10/03/2012	$18.51
	OILMENS EQUIPMENT CORP	10/08/2012	$536.17
	DIXIE TOOL DISTRIBUTORS I	10/10/2012	$131.83
	DIXIE TOOL DISTRIBUTORS I	10/17/2012	$50.24
	DIXIE TOOL DISTRIBUTORS I	10/24/2012	$59.22
			$795.97
SCOTT LAWSON	INTERSTATE TRANSPORTATION	10/01/2012	$128.06
	INTERSTATE TRANSPORTATION	10/01/2012	$256.12
	DIXIE TOOL DISTRIBUTORS I	10/01/2012	$64.23
	RTC CHARLOTTE PETERBILT	10/02/2012	$540.40
	CAROLINA INTL TRUCKS	10/03/2012	$111.58
	INTERSTATE TRANSPORTATION	10/03/2012	$343.43
	RTC CHARLOTTE PETERBILT	10/05/2012	$151.76
	INTERSTATE TRANSPORTATION	10/05/2012	$99.00
	INTERSTATE TRANSPORTATION	10/08/2012	$100.25
	INTERSTATE TRANSPORTATION	10/09/2012	$21.94
	CAROLINA RIM & WHEEL CO	10/08/2012	$450.08
	INTERSTATE TRANSPORTATION	10/09/2012	$222.60
	PALMETTO BUS SALES LLC	10/08/2012	$137.52
	L & L OFFICE SUPPLY	10/12/2012	$53.45
	CAROLINA INTL TRUCKS	10/15/2012	$169.80
	CAROLINA RIM & WHEEL CO	10/15/2012	$455.99
	INTERSTATE TRANSPORTATION	10/16/2012	$340.02
	DIXIE TOOL DISTRIBUTORS I	10/15/2012	$456.76
	CAROLINA INTL TRUCKS	10/16/2012	$58.99
	USPS 45488003629804168	10/17/2012	$90.00
	TRACTOR SUPPLY #1444	10/17/2012	$10.69
	AWDIRECT 1019129848	10/19/2012	$68.02
	CAROLINA MOBILITY SALES	10/19/2012	$259.91
	CAROLINA MOBILITY SALES	10/22/2012	$259.91
	CAROLINA INTL TRUCKS	10/24/2012	$58.99
	INTERSTATE TRANSPORTATION	10/24/2012	$91.50
	CARQUEST AUTO PARTS	10/23/2012	$33.49
	CAROLINA MOBILITY SALES	10/24/2012	$498.90
	RTC CHARLOTTE PETERBILT	10/25/2012	$420.57
	MYERS TIRE SUPPLY	10/25/2012	$112.82
	INTERSTATE TRANSPORTATION	10/26/2012	$329.60
	INTERSTATE TRANSPORTATION	10/26/2012	$112.47
	INTERSTATE TRANSPORTATION	10/29/2012	$456.22
	INTERSTATE TRANSPORTATION	10/29/2012	$114.34
	ROBERTSON'S ACE HARDWA	10/30/2012	$57.12
	CAROLINA INTL TRUCKS	10/30/2012	$514.71
			$7,651.24
SHEILA HUGGINS	WM SUPERCENTER#0642	10/09/2012	$53.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA HUGGINS	BATTERY SPECIALISTS	10/18/2012	$753.85
			$807.21
SHIRLEY FLOYD	AIR POWER INC	09/27/2012	$10.20
	AIR POWER INC	09/27/2012	$98.28
	CONWAY AUTO PARTS	10/02/2012	$18.84
	CONWAY AUTO 0024817	10/01/2012	$135.89
	QUALITY AUTO PARTS	10/01/2012	$99.42
	QUALITY AUTO PARTS	10/01/2012	$7.87
	NAPA LITTLE RIVER	10/03/2012	$46.86
	CAROLINA INTL TRUCKS	10/04/2012	$105.25
	CAROLINA INTL TRUCKS	10/05/2012	$652.33
	CAROLINA INTL TRUCKS	10/05/2012	$20.85
	VAN PRODUCTS	10/05/2012	$399.31
	CUMMINS ATLANTIC #12	10/05/2012	$49.53
	LUMBER EXPRESS	10/08/2012	$15.12
	AMERICAN VAN	10/08/2012	$50.57
	CAROLINA INTL TRUCKS	10/08/2012	$32.27
	CAROLINA INTL TRUCKS	10/09/2012	$157.17
	INTERSTATE TRANSPORTATION	10/11/2012	$38.94
	OFFICE DEPOT #1214	10/10/2012	$186.58
	USPS 45038005129824042	10/12/2012	$45.00
	INTERSTATE TRANSPORTATION	10/16/2012	$942.66
	CONWAY AUTO 0024817	10/15/2012	$201.92
	INTERSTATE TRANSPORTATION	10/16/2012	$137.32
	CONWAY AUTO 0024817	10/15/2012	$35.82
	CAROLINA INTL TRUCKS	10/17/2012	$658.77
	CONWAY AUTO 0024817	10/17/2012	$40.51
	CAROLINA INTL TRUCKS	10/18/2012	$647.96
	CUMMINS ATLANTIC #12	10/18/2012	$391.92
	DIXIE TOOL DISTRIBUTORS I	10/17/2012	$324.27
	BLANCHARD MACHINERY	10/19/2012	$470.70
	INTERSTATE TRANSPORTATION	10/23/2012	$18.27
	BLANCHARD MACHINERY	10/23/2012	$113.46
	CONWAY AUTO 0024817	10/23/2012	$20.85
	SCHOOL BUS PARTS	10/24/2012	$31.52
	BLANCHARD MACHINERY	10/26/2012	$190.09
	BLANCHARD MACHINERY	10/29/2012	$307.41
	BLANCHARD MACHINERY	10/29/2012	$220.99
	CUMMINS ATLANTIC #12	10/30/2012	$118.21
	PARTS AUTOMOTIVE LLC	10/29/2012	$172.76
			$7,215.69
SUE HANEY	JORDANS ACE HARDWARE 0077	09/28/2012	$24.36
	JORDANS ACE HARDWARE 0077	09/28/2012	$105.11
	INTERSTATE TRANSPORTATION	09/28/2012	$329.16
	SCHOOL BUS PARTS	09/28/2012	$190.20
	INTERSTATE TRANSPORTATION	10/01/2012	$360.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	INTERSTATE TRANSPORTATION	10/01/2012	$5.51
	DIXIE TOOL DISTRIBUTORS I	10/01/2012	$127.52
	INTERSTATE TRANSPORTATION	10/09/2012	$55.35
	INTERSTATE TRANSPORTATION	10/11/2012	$124.41
	INTERSTATE TRANSPORTATION	10/16/2012	$339.48
	SCHOOL BUS PARTS	10/16/2012	$68.16
	UNITY SCHOOL BUS PARTS	10/18/2012	$159.47
	CUMMINS ATLANTIC #11	10/19/2012	$114.59
	INTERSTATE TRANSPORTATION	10/23/2012	$47.64
	INTERSTATE TRANSPORTATION	10/23/2012	$392.94
	INTERSTATE TRANSPORTATION	10/25/2012	$162.04
	INTERSTATE TRANSPORTATION	10/29/2012	$30.67
	INTERSTATE TRANSPORTATION	10/30/2012	$90.46
			$2,727.37
SUSAN A BARR	BARNES&NOBLE COM	10/18/2012	$25.36
	BARNES&NOBLE COM	10/18/2012	$25.36
	STAPLES 00103911	10/17/2012	$77.01
			$127.73
SYLVESTER FREE	CAROLINA RIM & WHEEL CO	09/28/2012	$490.68
	BLANCHARD MACHINERY CO.	09/28/2012	$24.10
	ACTION BOLT AND SUPPLY IN	10/01/2012	$34.83
	COLUMBIA FIRE AND SAFETY	10/01/2012	$44.14
	ACTION BOLT AND SUPPLY IN	10/01/2012	$10.80
	CAROLINA INTL TRUCKS	10/01/2012	$53.45
	ACTION BOLT AND SUPPLY IN	10/01/2012	$82.19
	INTERSTATE TRANSPORTATION	10/01/2012	$163.15
	LOWES #01064	10/01/2012	$12.37
	BLANCHARD MACHINERY CO.	10/02/2012	$70.91
	ACTION BOLT AND SUPPLY IN	10/02/2012	$117.90
	BLANCHARD MACHINERY CO.	10/03/2012	$50.97
	LOWES #01064	10/03/2012	$212.80
	CAROLINA INTL TRUCKS	10/03/2012	$314.26
	INTERSTATE TRANSPORTATION	10/03/2012	$70.95
	INTERSTATE TRANSPORTATION	10/04/2012	$57.68
	INTERSTATE TRANSPORTATION	10/04/2012	$110.81
	INTERSTATE TRANSPORTATION	10/05/2012	$43.17
	INTERSTATE TRANSPORTATION	10/08/2012	$164.61
	HORSE + GARDEN ACE HRDWR	10/09/2012	$25.64
	INTERSTATE TRANSPORTATION	10/09/2012	$96.17
	RTC CHARLOTTE PETERBILT	10/08/2012	$82.83
	CAROLINA INTL TRUCKS	10/09/2012	$58.97
	INTERSTATE TRANSPORTATION	10/10/2012	$7.83
	W. W. WILLIAMS	10/11/2012	$23.30
	LOWES #01064	10/15/2012	$179.30
	CAROLINA RIM & WHEEL CO	10/16/2012	$128.31
	LOWES #01064	10/17/2012	$66.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	WW GRAINGER	10/17/2012	$68.22
	INTERSTATE TRANSPORTATION	10/18/2012	$183.89
	INTERSTATE TRANSPORTATION	10/18/2012	$329.39
	CAROLINA RIM & WHEEL CO	10/17/2012	$418.24
	WW GRAINGER	10/19/2012	$136.98
	INTERSTATE TRANSPORTATION	10/19/2012	$240.56
	INTERSTATE TRANSPORTATION	10/19/2012	$795.86
	HORSE + GARDEN ACE HRDWR	10/19/2012	$8.01
	INTERSTATE TRANSPORTATION	10/22/2012	$161.46
	LOWES #01064	10/23/2012	$44.75
	INTERSTATE TRANSPORTATION	10/23/2012	$35.97
	CAROLINA RIM & WHEEL CO	10/23/2012	$509.08
	HORSE + GARDEN ACE HRDWR	10/24/2012	$20.83
	INTERSTATE TRANSPORTATION	10/25/2012	$61.92
	ROSE TALBERT	10/26/2012	$241.22
	HORSE + GARDEN ACE HRDWR	10/29/2012	$14.96
	ROSE TALBERT	10/29/2012	$70.45
	SAFETY KLEEN SYSTEMS INC	10/29/2012	$153.29
	INTERSTATE TRANSPORTATION	10/30/2012	$20.93
	INTERSTATE TRANSPORTATION	10/30/2012	$128.59
	CAROLINA INTL TRUCKS	10/30/2012	$25.62
			$6,468.67
TERRI HARWELL	SCHOOL BUS PARTS	09/27/2012	$247.33
	DIXIE TOOL DISTRIBUTORS I	09/27/2012	$346.99
	INTERSTATE TRANSPORTATION	10/01/2012	$50.55
	INTERSTATE TRANSPORTATION	10/01/2012	$138.93
	INTERSTATE TRANSPORTATION	10/02/2012	$54.88
	INTERSTATE TRANSPORTATION	10/02/2012	$93.09
	CAROLINA INTL TRUCKS	10/02/2012	$105.33
	CAROLINA INTL TRUCKS	10/03/2012	$120.34
	SCHOOL BUS PARTS	10/02/2012	$82.42
	CAROLINA RIM & WHEEL CO	10/03/2012	$52.34
	DOLLAR-GENERAL #2848	10/05/2012	$3.24
	SCHOOL BUS PARTS	10/04/2012	$2.52
	DIXIE TOOL DISTRIBUTORS I	10/04/2012	$129.16
	CAROLINA EQUIPMENT & S	10/04/2012	$34.28
	BLANCHARD MACHINERY	10/08/2012	$198.13
	CAROLINA INTL TRUCKS	10/08/2012	$168.91
	INTERSTATE TRANSPORTATION	10/09/2012	$27.70
	CAROLINA MOBILITY SALES	10/08/2012	$87.95
	SCHOOL BUS PARTS	10/08/2012	$212.06
	INTERSTATE TRANSPORTATION	10/09/2012	$217.21
	INTERSTATE TRANSPORTATION	10/10/2012	$99.89
	CAROLINA INTL TRUCKS	10/10/2012	$222.73
	CAROLINA EQUIPMENT & S	10/09/2012	$92.02
	CAROLINA RIM & WHEEL CO	10/10/2012	$276.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	10/11/2012	$116.03
	CAROLINA RIM & WHEEL CO	10/10/2012	$106.66
	CAROLINA INTL TRUCKS	10/11/2012	$87.80
	CAROLINA RIM & WHEEL CO	10/10/2012	$602.39
	PALMETTO SPECIALITY	10/12/2012	$115.91
	DIXIE TOOL DISTRIBUTORS I	10/11/2012	$466.73
	INTERSTATE TRANSPORTATION	10/16/2012	$130.18
	INTERSTATE TRANSPORTATION	10/16/2012	$284.58
	INTERSTATE TRANSPORTATION	10/16/2012	$160.18
	CAROLINA INTL TRUCKS	10/17/2012	$318.33
	INTERSTATE TRANSPORTATION	10/18/2012	$335.63
	CAROLINA INTL TRUCKS	10/18/2012	$353.52
	FRASIER TIRE S62800032	10/17/2012	$2,396.68
	JOINT & CLUTCH SERV	10/19/2012	$61.05
	CAROLINA INTL TRUCKS	10/19/2012	$46.40
	DIXIE TOOL DISTRIBUTORS I	10/18/2012	$446.73
	RTC CHARLOTTE PETERBILT	10/19/2012	$1,611.85
	INTERSTATE TRANSPORTATION	10/22/2012	$63.01
	MCELVEEN PONTIAC BUICK GM	10/22/2012	$357.91
	INTERSTATE TRANSPORTATION	10/22/2012	$33.11
	RTC CHARLOTTE PETERBILT	10/23/2012	$82.91
	INTERSTATE TRANSPORTATION	10/23/2012	$116.49
	INTERSTATE TRANSPORTATION	10/24/2012	$113.48
	INTERSTATE TRANSPORTATION	10/24/2012	$352.25
	CAROLINA INTL TRUCKS	10/24/2012	$87.68
	CAROLINA INTL TRUCKS	10/25/2012	$7.32
	CAROLINA INTL TRUCKS	10/25/2012	$667.80
	INTERSTATE TRANSPORTATION	10/25/2012	$4.39
	INTERSTATE TRANSPORTATION	10/25/2012	$90.06
	DIXIE TOOL DISTRIBUTORS I	10/25/2012	$109.17
	CAROLINA INTL TRUCKS	10/29/2012	$237.26
	INTERSTATE TRANSPORTATION	10/29/2012	$112.36
	INTERSTATE TRANSPORTATION	10/29/2012	$363.02
	CAROLINA INTL TRUCKS	10/29/2012	$33.22
	INTERSTATE TRANSPORTATION	10/30/2012	$45.03
	CAROLINA RIM & WHEEL CO	10/29/2012	$83.22
	CAROLINA INTL TRUCKS	10/30/2012	$85.37
			$13,749.94
TERRY MCGIRT	NAPA DILLON 0000913	09/27/2012	$71.75
	RICHBURGS AUTO ELECTRIC	09/28/2012	$236.52
	TRIPLE T FLORENCE	10/01/2012	$144.56
	INTERSTATE TRANSPORTATION	10/02/2012	$478.84
	CAROLINA INTL TRUCKS	10/03/2012	$1,494.02
	AMBAC INTERNATIONAL	10/03/2012	$324.00
	NAPA DILLON 0000913	10/03/2012	$71.52
	CAROLINA INTL TRUCKS	10/04/2012	$20.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	NAPA DILLON 0000913	10/05/2012	$14.74
	NAPA DILLON 0000913	10/05/2012	$18.51
	CAROLINA INTL TRUCKS	10/09/2012	$67.56
	NAPA DILLON 0000913	10/08/2012	$60.13
	CAROLINA INTL TRUCKS	10/10/2012	$561.75
	CAROLINA RIM & WHEEL CO	10/11/2012	$598.64
	FLORENCE HYDRAULICS	10/16/2012	$183.60
	PROFESSIONAL HYDRAULICS	10/16/2012	$69.28
	NAPA DILLON 0000913	10/19/2012	$31.03
	TRIPLE T FLORENCE	10/18/2012	$22.13
	NAPA DILLON 0000913	10/18/2012	$15.13
	RABONS S INC.	10/22/2012	$13.50
	CAROLINA INTL TRUCKS	10/22/2012	$259.31
	BLANCHARD MACHINERY	10/23/2012	$57.65
	TRIPLE S GARAGE	10/23/2012	$267.50
	INTERSTATE TRANSPORTATION	10/23/2012	$68.06
	CAROLINA INTL TRUCKS	10/24/2012	$42.11
	CAROLINA INTL TRUCKS	10/25/2012	$314.26
	NAPA DILLON 0000913	10/25/2012	$93.57
	TRIPLE S GARAGE	10/30/2012	$650.00
			$6,250.30
THOMAS PRICE	BLANCHARD MACHINERY CO.	09/27/2012	$209.50
	UNITY SCHOOL BUS PARTS	10/01/2012	$21.96
	FASTENAL COMPANY01	10/01/2012	$47.28
	W. W. WILLIAMS	10/02/2012	$70.44
	Bus Parts Warehouse	10/05/2012	$371.44
	BLANCHARD MACHINERY CO.	10/05/2012	$155.02
	UNITY SCHOOL BUS PARTS	10/08/2012	$417.84
	WW GRAINGER	10/09/2012	$1,198.39
	RELIABLE TRANSMISSION SVC	10/08/2012	$1,550.00
	INTERSTATE TRANSPORTATION	10/11/2012	$471.06
	INTERSTATE TRANSPORTATION	10/11/2012	$52.33
	TRACTOR-SUPPLY-CO #0485	10/11/2012	$79.16
	Bus Parts Warehouse	10/11/2012	$39.18
	LEWISGOETZCO INC	10/12/2012	$322.03
	THE HOME DEPOT #1106	10/11/2012	$64.17
	FASTENAL COMPANY01	10/12/2012	$12.54
	FASTENAL COMPANY01	10/17/2012	$280.76
	INTERSTATE TRANSPORTATION	10/17/2012	$274.49
	ROSE TALBERT	10/17/2012	$107.82
	NETWORK TOOL WAREHOUSE	10/17/2012	$861.10
	BLANCHARD MACHINERY CO.	10/18/2012	$77.29
	W. W. WILLIAMS	10/19/2012	$86.37
	W. W. WILLIAMS	10/19/2012	$182.04
	CAROLINA INTL TRUCKS	10/22/2012	$197.91
	CAROLINA INTL TRUCKS	10/23/2012	$38.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	CAROLINA RIM & WHEEL CO	10/22/2012	$172.44
	PALMETTO BUS SALES LLC	10/23/2012	$73.36
	CARQUEST 01013754	10/23/2012	$79.16
	RTC CHARLOTTE PETERBILT	10/24/2012	$190.47
	OREILLY AUTO 00022319	10/25/2012	$65.40
	INTERSTATE TRANSPORTATION	10/25/2012	$19.71
	CARQUEST 01013754	10/24/2012	$79.16
	W. W. WILLIAMS	10/25/2012	$194.40
	BLANCHARD MACHINERY CO.	10/25/2012	$152.11
			$8,214.48
THOMAS WILLIAMS	TURNER`S CUSTOM AUTO GLAS	09/28/2012	$21.40
	WM SUPERCENTER#0634	10/03/2012	$31.58
	OREILLY AUTO 00022137	10/03/2012	$14.97
	NAPA CAMDEN 0023016	10/05/2012	$259.45
	KMART 04873	10/08/2012	$37.44
	OREILLY AUTO 00022137	10/10/2012	$55.21
	RTC CHARLOTTE PETERBILT	10/11/2012	$164.55
	NAPA CAMDEN 0023016	10/12/2012	$12.43
	CAROLINA INTL TRUCKS	10/15/2012	$843.91
	NAPA CAMDEN 0023016	10/16/2012	$34.07
	NAPA CAMDEN 0023016	10/17/2012	$48.67
	FASTENAL COMPANY01	10/17/2012	$43.89
	NAPA CAMDEN 0023016	10/19/2012	$11.76
	NAPA CAMDEN 0023016	10/24/2012	$16.04
	CAROLINA INTL TRUCKS	10/25/2012	$93.60
	NAPA CAMDEN 0023016	10/25/2012	$190.19
	WM SUPERCENTER#0634	10/29/2012	$16.26
	LOWES #01751	10/30/2012	$23.63
	CAROLINA INTL TRUCKS	10/30/2012	$101.29
			$2,020.34
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	10/29/2012	$184.59
			$184.59
TOMMY GRADY	W. W. WILLIAMS	10/02/2012	$514.02
	MACK FULBRIGHT DIST INC	10/02/2012	$263.00
	LOWES #02548	10/02/2012	$26.35
	JIM PINSON MOTORS INC	10/03/2012	$13.36
	TURBO DIESEL & ELECTRIC -	10/08/2012	$413.40
	LOWES #02548	10/12/2012	$54.95
			$1,285.08
TRACY YARBROUGH	WM SUPERCENTER#4487	10/05/2012	$10.66
	CAROLINA INTL TRUCKS	10/05/2012	$168.91
	W W GRAINGER 916	10/10/2012	$157.49
	W W GRAINGER 916	10/16/2012	$718.34
	W W GRAINGER 916	10/16/2012	$52.43
	TRUCK PARTS SPECIALISTS	10/18/2012	$184.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	W W GRAINGER 916	10/18/2012	$13.91
	WM SUPERCENTER#4487	10/19/2012	$37.42
	WM SUPERCENTER#4487	10/19/2012	$38.43
	W W GRAINGER 916	10/26/2012	$171.34
			$1,553.00
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/28/2012	$385.21
	DIXIE TOOL DISTRIBUTORS I	09/27/2012	$159.33
	INTERSTATE TRANSPORTATION	09/28/2012	$208.35
	FRASIER TIRE S62800032	09/27/2012	$1,342.58
	INTERSTATE TRANSPORTATION	10/01/2012	$228.75
	INTERSTATE TRANSPORTATION	10/01/2012	$33.72
	INTERSTATE TRANSPORTATION	10/01/2012	$158.61
	INTERSTATE TRANSPORTATION	10/02/2012	$140.95
	INTERSTATE TRANSPORTATION	10/02/2012	$160.20
	INTERSTATE TRANSPORTATION	10/03/2012	$2.76
	INTERSTATE TRANSPORTATION	10/03/2012	$99.83
	ACE HRDWR OF CAYCE LLC	10/03/2012	$169.37
	BESI	10/05/2012	$165.37
	INTERSTATE TRANSPORTATION	10/08/2012	$105.19
	INTERSTATE TRANSPORTATION	10/08/2012	$405.49
	CAROLINA INTL TRUCKS	10/09/2012	$175.11
	INTERSTATE TRANSPORTATION	10/09/2012	$546.28
	INTERSTATE TRANSPORTATION	10/10/2012	$41.26
	INTERSTATE TRANSPORTATION	10/11/2012	$374.91
	INTERSTATE TRANSPORTATION	10/11/2012	$35.43
	CAROLINA INTL TRUCKS	10/11/2012	$91.38
	RTC CHARLOTTE PETERBILT	10/11/2012	$195.39
	CAROLINA INTL TRUCKS	10/11/2012	$62.52
	Bus Parts Warehouse	10/11/2012	$135.84
	CAR QUEST AUTO PARTS GEOR	10/11/2012	$61.76
	CAROLINA INTL TRUCKS	10/15/2012	$175.11
	CAROLINA INTL TRUCKS	10/16/2012	$59.34
	INTERSTATE TRANSPORTATION	10/16/2012	$103.60
	INTERSTATE TRANSPORTATION	10/17/2012	$559.12
	W. W. WILLIAMS	10/17/2012	$179.91
	CAROLINA INTL TRUCKS	10/18/2012	$175.11
	INTERSTATE TRANSPORTATION	10/19/2012	$162.30
	CUMMINS ATLANTIC #12	10/19/2012	$175.81
	Bus Parts Warehouse	10/19/2012	$115.19
	CAROLINA INTL TRUCKS	10/19/2012	$160.69
	INTERSTATE TRANSPORTATION	10/22/2012	$97.01
	CAROLINA INTL TRUCKS	10/22/2012	$302.30
	INTERSTATE TRANSPORTATION	10/24/2012	$274.17
	INTERSTATE TRANSPORTATION	10/24/2012	$32.92
	CAR QUEST AUTO PARTS GEOR	10/25/2012	$141.03
	CAROLINA INTL TRUCKS	10/29/2012	$110.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,309.52
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	10/12/2012	$1,067.84
	FORMS AND SUPPLY - AOPD	10/18/2012	$16.50
	THOMPSON PUBLISHING	10/30/2012	$118.00
			$1,202.34
VIRGINIA S RYALL	STAPLS9232268706000	09/29/2012	$71.13
	STAPLES 00106567	09/27/2012	$67.55
	NAEYC CONF 8004242460	10/12/2012	$720.00
	NAEYC CONF 8004242460	10/12/2012	$360.00
	STAPLS9232680348000	10/12/2012	$61.76
	NAEYC CONF 8004242460	10/12/2012	$275.00
	MICHAELS #2113	10/16/2012	$42.76
	STAPLES 00106567	10/17/2012	$10.15
			$1,608.35
VIRGINIA WURZ	ZZOUNDS.COM	09/28/2012	$628.89
	FILMAROBICS, INC	10/01/2012	$67.85
	Amazon.com	10/04/2012	$36.34
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$311.11
	Amazon.com	10/10/2012	$18.04
	Amazon.com	10/13/2012	$87.11
	STAPLES 00105536	10/13/2012	$12.40
	STAPLES 00118018	10/11/2012	$487.74
	STAPLES 00118018	10/11/2012	$110.22
	LAW ENFORCEMENT TARGETS	10/12/2012	$121.68
	LUCKS MUSIC LIBRARY INC	10/16/2012	$189.65
	2XL CORP/CARE-GYMWIPES	10/15/2012	$156.51
	VERNON LIBRARY SUPPLIES	10/17/2012	$196.67
	Amazon.com	10/17/2012	$18.06
	AMAZON MKTPLACE PMTS	10/18/2012	$41.33
	COLLEGEBOARD STORE	10/18/2012	$134.49
	Amazon.com	10/21/2012	$543.96
	OFFICE DEPOT #62	10/21/2012	$149.44
	Amazon.com	10/23/2012	$20.84
	ANDERSON STAMP AND ENGRAV	10/23/2012	$10.55
	COMPLIANCESIGNS.COM	10/24/2012	$1,709.00
	STAPLES 00118018	10/25/2012	$474.04
	COLLEGEBOARD STORE	10/26/2012	$120.83
	SCHIFFER PUBLISHING	10/26/2012	$50.64
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	LANDS END BUS OUTFITTERS	10/31/2012	$495.50
	HIGHEREDJOBS.COM	10/30/2012	$195.00
			$6,437.89
WANZA ALFORD	CAROLINA INTL TRUCKS	10/01/2012	$325.46
	SURFSIDE AUTO PARTS	10/01/2012	$97.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	BLANCHARD MACHINERY	10/02/2012	$40.90
	NAPA AUTO PARTS MYRTLE BE	10/02/2012	$35.92
	MECO INC OF FAYETTEVILL	10/03/2012	$21.60
	CAROLINA RIM & WHEEL CO	10/02/2012	$97.63
	NAPA AUTO PARTS MYRTLE BE	10/04/2012	$13.26
	DIXIE TOOL DISTRIBUTORS I	10/03/2012	$193.07
	CAROLINA INTL TRUCKS	10/11/2012	$89.72
	INTERSTATE TRANSPORTATION	10/11/2012	$115.99
	BATTERY SPECIALISTS	10/10/2012	$1,507.72
	CAROLINA INTL TRUCKS	10/15/2012	$20.38
	W. W. WILLIAMS	10/16/2012	$30.16
	INTERSTATE TRANSPORTATION	10/16/2012	$158.38
	INTERSTATE TRANSPORTATION	10/16/2012	$5.16
	INTERSTATE TRANSPORTATION	10/17/2012	$94.50
	W. W. WILLIAMS	10/17/2012	$17.52
	DIXIE TOOL DISTRIBUTORS I	10/17/2012	$196.53
	CAROLINA INTL TRUCKS	10/18/2012	$128.45
	NAPA AUTO PARTS MYRTLE BE	10/22/2012	$89.34
	RTC CHARLOTTE PETERBILT	10/25/2012	$768.30
	CAROLINA TAPE & SUPPLY CO	10/25/2012	$159.21
	CUMMINS ATLANTIC #12	10/30/2012	$198.78
	RTC CHARLOTTE PETERBILT	10/30/2012	$228.99
			$4,634.07
WAYNE LAMONT GRAHAM	NAPA LITTLE RIVER	09/28/2012	$3.23
	CONWAY AUTO 0024817	10/04/2012	$51.75
			$54.98
WAYNE SOUTHARD	DOUGLAS MACHINE SHOP INC	10/03/2012	$82.00
	ATKINSONS DISCOUNT AUTO P	10/15/2012	$40.49
	NAPA STORE 1074015	10/18/2012	$64.04
	MARATHON PETRO093310	10/29/2012	$16.15
	ATKINSONS DISCOUNT AUTO P	10/29/2012	$30.63
			$233.31
WILLIAM BROCK	CAMPBELL-BROWN INC	09/27/2012	$78.44
	BLANCHARD MACHINERY	09/27/2012	$19.00
	WELBORN TIRE & AUTOMOTIVE	10/09/2012	$387.70
	OREILLY AUTO 00043067	10/10/2012	$11.81
	WHITE JONES ACE HARDWA	10/18/2012	$93.21
	LOWES #00728	10/24/2012	$38.54
	OREILLY AUTO 00043067	10/24/2012	$29.66
			$658.36
WILLIAM GOINS	CAROLINA INTL TRUCKS	09/28/2012	$59.19
	OREILLY AUTO 00014134	09/29/2012	$80.89
	GAFFNEY AUTO 0023476	09/29/2012	$249.11
	CAROLINA INTL TRUCKS	10/01/2012	$260.94
	INTERSTATE TRANSPORTATION	10/02/2012	$476.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOINS	OREILLY AUTO 00023481	10/02/2012	$16.30
	CAROLINA INTL TRUCKS	10/02/2012	$63.31
	EXPRESS HYDRAULICS	10/02/2012	$45.00
	JORDANS ACE HARDWARE 0077	10/02/2012	$7.62
	GAFFNEY AUTO 0023476	10/03/2012	$52.71
	CAROLINA INTL TRUCKS	10/03/2012	$18.10
	OREILLY AUTO 00023481	10/05/2012	$6.61
	WOODRUFF HARDWARE FARM	10/05/2012	$7.37
	WOODRUFF HARDWARE FARM	10/05/2012	$2.72
	CAROLINA INTL TRUCKS	10/08/2012	$145.24
	OREILLY AUTO 00023481	10/08/2012	$95.40
	CAROLINA INTL TRUCKS	10/08/2012	$70.81
	OREILLY AUTO 00023481	10/08/2012	$75.22
	JORDANS ACE HARDWARE 0077	10/09/2012	$38.13
	CAROLINA INTL TRUCKS	10/10/2012	$37.07
	ADVANCE AUTO PARTS #5380	10/11/2012	$4.97
	CAROLINA INTL TRUCKS	10/12/2012	$656.74
	CAROLINA INTL TRUCKS	10/15/2012	$224.59
	OREILLY AUTO 00023481	10/16/2012	$19.97
	OREILLY AUTO 00023481	10/19/2012	$60.40
	RTC CHARLOTTE PETERBILT	10/23/2012	$823.59
	CAROLINA INTL TRUCKS	10/23/2012	$85.33
	CAROLINA INTL TRUCKS	10/23/2012	$97.89
	OREILLY AUTO 00023481	10/23/2012	$60.40
	CAROLINA INTL TRUCKS	10/24/2012	$37.73
	OREILLY AUTO 00014134	10/25/2012	$9.70
	CAROLINA INTL TRUCKS	10/25/2012	$956.58
	CAROLINA INTL TRUCKS	10/26/2012	$337.21
	OREILLY AUTO 00014134	10/26/2012	$9.05
	EXPRESS HYDRAULICS	10/25/2012	$186.84
	CAROLINA INTL TRUCKS	10/29/2012	$145.50
	OREILLY AUTO 00023481	10/30/2012	$21.54
	OREILLY AUTO 00023481	10/30/2012	$23.25
			$5,569.41
WILLIAM KEVIN WARE	W W GRAINGER 916	10/15/2012	$235.61
	MSC	10/18/2012	$128.34
	MSC	10/19/2012	$46.80
			$410.75
WILLIAM STARNES	TRACTOR SUPPLY #1163	10/01/2012	$50.00
	CAROLINA INTL TRUCKS	10/02/2012	$1,669.52
	LOWES #01776	10/24/2012	$7.23
			$1,726.75

Total for EDUCATION DEPARTMENT: $371,423.33

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	JM GRACE	09/26/2012	$163.69
	SMITH RUBBER STAMP & SEAL	10/03/2012	$24.08
	JM GRACE	10/03/2012	$186.74
	GETTY IMAGES	10/05/2012	$229.00
	TARGET 00013193	10/24/2012	$55.62
			$659.13

Total for EDUCATION OVERSIGHT COMMITTEE: $659.13

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	ELECTRONICS SURPLUS	10/09/2012	$73.92
	LOWES #01064	10/22/2012	$29.92
			$103.84
AMY SHUMAKER	WIX18009495171	10/09/2012	$9.90
			$9.90
ANGELA WINN	AMAZON MKTPLACE PMTS	10/04/2012	$15.12
	TPM COLUMBIA	10/16/2012	$37.27
	DELL SALES & SERVICE	10/20/2012	$85.58
	Amazon.com	10/19/2012	$43.71
	MEMORYSTOCK INC	10/17/2012	$72.85
	AMAZON MKTPLACE PMTS	10/23/2012	$26.29
			$280.82
BARRY REID	LOWES #01064	10/09/2012	$87.46
	LOWES #01064	10/11/2012	$107.74
	INTERSTATE ALL BATTERY	10/15/2012	$77.09
	LOWES #00626	10/21/2012	$117.94
	ASSOCIATED SCAFFOLD	10/18/2012	$545.70
	LOWES #01064	10/19/2012	$10.69
	LOWES #01064	10/19/2012	$56.24
	LOWES #01064	10/25/2012	$26.16
	GATEWAY #1 COLA	10/25/2012	$94.72
			$1,123.74
BONNIE HITE	WM SUPERCENTER#0881	10/03/2012	$27.07
	WM SUPERCENTER#0881	10/18/2012	$284.64
			$311.71
DAVID BEVERLEY	WOWZA MEDIA SYSTEMS LLC	09/28/2012	$1,490.00
	Best Buy 00008946	10/02/2012	$203.28
	WWW.1AND1.COM	10/04/2012	$38.97
			$1,732.25
DON FOUCHE	SHUMAN OWENS SUPPLY CO	09/28/2012	$12.18
	BAKER DIST CO 541	10/15/2012	$59.56
	JOHNSTONE SUPPLY -394	10/18/2012	$986.08
	CE COLUMBIA	10/24/2012	$301.56
	BAKER DIST CO 541	10/23/2012	$55.47
	C C DICKSON CO 1004	10/25/2012	$126.80
	C C DICKSON CO 1004	10/25/2012	$57.27
	C C DICKSON CO 1004	10/29/2012	$209.76
			$1,808.68
DONNA MURSULI	FURMAN UNIVERSITY	10/04/2012	$425.00
	FRANKLINCOVEYPRODUCTS	10/11/2012	$28.36
			$453.36
DONNA THOMPSON	WM SUPERCENTER#2214	10/10/2012	$21.34
			$21.34

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ERICAL JONES	COMPUSULT INC	10/09/2012	$11.50
	SURVEYMONKEY.COM	10/12/2012	$72.00
	CONNECTEDSH	10/23/2012	$500.00
			$583.50
GARY STEVENS	B & H PHOTO-VIDEO.COM	10/18/2012	$435.14
			$435.14
HAMMETT BILLY	Best Buy 00008946	10/05/2012	$332.74
	RADIOSHACK COR00196238	10/09/2012	$31.79
	RADIOSHACK COR00123687	10/09/2012	$10.59
	CHEROKEE OUTFITTERS	10/10/2012	$158.74
	CABLE & CONNECTIONS	10/29/2012	$160.29
			$694.15
JACQUELYN JOHNSON	PAPERMAGS	10/03/2012	$25.75
	PUBLIX 067	10/08/2012	$3.84
	FOOD LION #0053	10/08/2012	$5.43
	DOLRTREE 430 00004309	10/08/2012	$11.77
	PUBLIX 067	10/09/2012	$15.19
			$61.98
JAMES ERNST	OFFICE MAX	10/01/2012	$89.86
	CABLE & CONNECTIONS	10/01/2012	$143.19
	CABLE & CONNECTIONS	10/05/2012	$858.00
	NICKLESS SCHIRMER AND CO	10/18/2012	$1,323.50
	THE HOME DEPOT 1115	10/18/2012	$25.33
	WM SUPERCENTER#0616	10/29/2012	$16.95
	CABLE & CONNECTIONS	10/29/2012	$31.20
			$2,488.03
JEFF BULLARD	RADIOSHACK 00196592	10/04/2012	$33.11
			$33.11
JIM SIMMONS	LOWES #01064	10/02/2012	$198.99
	LOWES #00499	10/03/2012	$23.23
	SHUMAN OWENS SUPPLY CO	10/03/2012	$37.00
	CABLE & CONNECTIONS	10/03/2012	$10.85
	METAL SUPERMARKETS	10/09/2012	$24.09
	LOWES #01064	10/09/2012	$58.50
	LOWES #01064	10/15/2012	$5.07
	LOWES #00499	10/18/2012	$42.39
	LOWES #01064	10/18/2012	$23.40
	LOWES #00499	10/22/2012	$17.00
	METAL SUPERMARKETS	10/22/2012	$27.27
	LOWES #00499	10/23/2012	$22.13
	LOWES #01064	10/30/2012	$22.26
	LOWES #01064	10/30/2012	$15.94
			$528.12
JOHN CASTALDO	THE UPS STORE 4413	10/04/2012	$74.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASTALDO	CABLE & CONNECTIONS	10/09/2012	$99.10
	Amazon.com	10/13/2012	$40.34
	MARKERTEK VIDEO SUPPLY	10/12/2012	$83.22
	WM SUPERCENTER#1144	10/15/2012	$85.56
	CABLE & CONNECTIONS	10/19/2012	$78.13
			$460.77
JOHN GASQUE	MCM ELECTRONICS INC	10/02/2012	$49.61
			$49.61
JOHN M CROCKETT JR	DX ENGINEERING 8000	10/01/2012	$390.35
	NORTHERN TOOL EQUIP SC	10/12/2012	$21.36
	NOMAD TECHNOLOGIES INC	10/15/2012	$280.00
			$691.71
JOYCE OWENS	PUBLIX 067	10/01/2012	$41.18
			$41.18
KATHY FINGER	FACEBOOK.COM U3PB422B2	10/06/2012	$29.92
	FACEBOOK.COM YMVB422B2	10/08/2012	$34.55
	FACEBOOK.COM S33C422B2	10/10/2012	$35.78
	FACEBOOK.COM VMBC422B2	10/13/2012	$29.79
	FACEBOOK.COM P39C422B2	10/13/2012	$35.72
	FACEBOOK.COM BBHC422B2	10/15/2012	$50.03
	FACEBOOK.COM K9PC422B2	10/17/2012	$49.08
	FACEBOOK.COM HKVC422B2	10/19/2012	$33.43
			$298.30
KEVIN JORDAN	AUDIO IMPLEMENTS-GKC	10/08/2012	$56.64
			$56.64
MARK WHITTINGTON	SCREENNOW.COM	09/30/2012	$24.95
	THE POST AND COURIER	10/02/2012	$170.68
	SC PARK SERVICE	10/18/2012	$41.90
			$237.53
MICHAEL GILL	ASI	10/03/2012	$193.34
	SEARS ROEBUCK 2035	10/02/2012	$9.18
	USEDLIGHTING.COM	10/04/2012	$400.00
	DKC DIGI KEY CORP	10/10/2012	$38.21
	DKC DIGI KEY CORP	10/17/2012	$97.32
	LOWES #00385	10/20/2012	$24.02
	HOUSE OF THREADS-KNOX	10/22/2012	$62.87
	GRAYBAR ELECTRIC	10/26/2012	$39.58
	BATTERIES PLUS #23	10/29/2012	$39.95
	LOWES #00626	10/30/2012	$18.36
	SUMTER TIRE PLUS LLC	10/29/2012	$100.00
			$1,022.83
MIKE KELLY	OFFICE DEPOT #2196	10/02/2012	$85.59
	BATTERIES PLUS	10/10/2012	$158.32
	Best Buy 00014662	10/15/2012	$641.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KELLY	CABLE & CONNECTIONS	10/16/2012	$44.25
	NICKLESS SCHIRMER AND CO	10/23/2012	$1,322.85
			$2,252.97
MIKE MOAK	RICHLAND INDUSTRIAL	09/28/2012	$8.45
	WW GRAINGER	10/01/2012	$35.26
	1140 PERRY MANN	10/02/2012	$614.88
	1140 PERRY MANN	10/02/2012	$131.73
	GATEWAY #1 COLA	10/02/2012	$165.91
	GATEWAY #1 COLA	10/02/2012	$570.29
	1140 PERRY MANN	10/09/2012	$47.04
	JANPAK 4	10/09/2012	$562.84
	WW GRAINGER	10/10/2012	$476.96
	1140 PERRY MANN	10/15/2012	$205.28
	ASSOCIATED SCAFFOLD	10/16/2012	$25.68
	ASSOCIATED SCAFFOLD	10/18/2012	$140.17
	CROSS ENGRAVING SERVIC	10/18/2012	$85.07
	1140 PERRY MANN	10/22/2012	$124.59
	ASSOCIATED SCAFFOLD	10/22/2012	$79.18
	GATEWAY #1 COLA	10/22/2012	$213.14
	ASSOCIATED SCAFFOLD	10/24/2012	$193.67
	GATEWAY #1 COLA	10/26/2012	$121.88
	CROSS ENGRAVING SERVIC	10/26/2012	$18.19
	1140 PERRY MANN	10/29/2012	$217.92
			$4,038.13
RENEE LAYSON	STAPLES 00103911	09/28/2012	$84.53
	OFFICE DEPOT #2349	09/28/2012	$48.14
	INTERSTATE ALL BATTERY	10/09/2012	$26.33
	BI-LO 723	10/22/2012	$14.39
			$173.39
RICHARD SMITH	CREECH AUTO ELECTRIC SERV	10/05/2012	$100.39
	WESTBURY ACE HARDWARE	10/09/2012	$19.63
	THE HOME DEPOT 1117	10/15/2012	$38.51
	WILLIAMS FARM AND GARDEN	10/25/2012	$90.94
	CUMMINGS OIL PLANT	10/26/2012	$75.00
	WM SUPERCENTER#1358	10/26/2012	$142.16
	NAPA AUTO PARTS 002619	10/29/2012	$36.65
			$503.28
RICK HORTON	DRI TREND MICRO SB	09/29/2012	$31.48
	PLAYSTREAM INC	10/02/2012	$19.95
	STAPLS9232327864000	10/03/2012	$174.40
	STAPLS9232327864000	10/04/2012	$241.80
	GOOGLE Carolina Tech	10/07/2012	$14.00
	CONNECTEDSH	10/05/2012	$750.00
	GODADDY.COM	10/12/2012	$19.16
	COMPUSULT INC	10/11/2012	$660.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	SEIDIO	10/17/2012	$57.50
	STAPLES 00103911	10/26/2012	$151.39
			$2,119.68
RICKY VICK	WW GRAINGER	10/17/2012	$199.58
			$199.58
ROB SCHALLER	HOOTSUITE MEDIA INC.	10/03/2012	$5.99
	PRINTING SERVICES	10/08/2012	$44.09
	PRINTING SERVICES	10/18/2012	$86.64
			$136.72
THOMAS RICHARDSON	LOWES #01705	10/08/2012	$35.69
	B & H PHOTO-VIDEO.COM	10/10/2012	$34.15
	CARMICHAEL AUTO PARTS	10/16/2012	$111.03
	THE HOME DEPOT 1116	10/22/2012	$11.95
	OFFICE DEPOT #336	10/30/2012	$41.56
			$234.38
TIM COGHILL	B & H PHOTO-VIDEO.COM	10/11/2012	$399.65
	AMAZON MKTPLACE PMTS	10/11/2012	$91.27
	B & H PHOTO-VIDEO.COM	10/12/2012	$228.44
	OFFICE DEPOT #342	10/14/2012	$192.57
	B & H PHOTO-VIDEO.COM	10/16/2012	$62.68
	B & H PHOTO-VIDEO-MO/TO	10/16/2012	$19.95
	MARKERTEK VIDEO SUPPLY	10/17/2012	$249.99
	B & H PHOTO-VIDEO.COM	10/18/2012	$178.60
	B & H PHOTO-VIDEO.COM	10/18/2012	$205.10
	B & H PHOTO-VIDEO.COM	10/19/2012	$151.59
	B & H PHOTO-VIDEO.COM	10/29/2012	$253.50
			$2,033.34
TODD SIMMONS	JIM HUDSON BUICK PONTI	09/28/2012	$121.99
	WM SUPERCENTER#1286	10/01/2012	$75.56
	DIXIE TOOL DISTRIBUTORS I	10/01/2012	$725.46
	NORDANS TRIM SHOP	10/02/2012	$202.23
	STRATEGIC TIRE SOLUTIONS,	10/03/2012	$563.60
	BI-LO 723	10/05/2012	$39.93
	POPE DAVIS TIRE CO #1	10/08/2012	$176.58
	WM SUPERCENTER#1286	10/09/2012	$36.52
	STRATEGIC TIRE SOLUTIONS,	10/22/2012	$455.60
	EQUIPMENT SERVICE/SUPP	10/23/2012	$430.00
	INTERSTATE ALL BATTERY	10/22/2012	$480.40
	WM SUPERCENTER#1286	10/25/2012	$10.66
	BI-LO 723	10/26/2012	$33.99
	STRATEGIC TIRE SOLUTIONS,	10/30/2012	$668.80
	STRATEGIC TIRE SOLUTIONS,	10/30/2012	$563.60
	DIXIE TOOL DISTRIBUTORS I	10/29/2012	$138.13
			$4,723.05

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	LOWES #00433	09/28/2012	$71.49
	CHIPCO COMPUTER	10/03/2012	$775.00
	CHIPCO COMPUTER	10/03/2012	$89.00
	CHIPCO COMPUTER	10/04/2012	$495.00
	CABLE & CONNECTIONS	10/04/2012	$426.54
	CHIPCO COMPUTER	10/09/2012	$200.85
	CHIPCO COMPUTER	10/09/2012	$995.00
	CABLE & CONNECTIONS	10/09/2012	$163.20
	CHIPCO COMPUTER	10/10/2012	$264.00
	LOWES #00499	10/13/2012	$221.38
	LOWES #01751	10/14/2012	$346.86
	CHIPCO COMPUTER	10/15/2012	$69.00
	CHIPCO COMPUTER	10/15/2012	$967.00
	CHIPCO COMPUTER	10/15/2012	$775.00
	CHIPCO COMPUTER	10/16/2012	$864.00
	CHIPCO COMPUTER	10/19/2012	$421.00
	CABLE & CONNECTIONS	10/18/2012	$209.60
	CHIPCO COMPUTER	10/19/2012	$138.50
	CHIPCO COMPUTER	10/22/2012	$381.00
	CHIPCO COMPUTER	10/23/2012	$425.00
	CHIPCO COMPUTER	10/23/2012	$1,188.00
	STAPLES 00103234	10/22/2012	$219.97
	LOWES #00433	10/23/2012	$51.98
			$9,758.37
TOM POSEY	STAPLES 00103911	10/17/2012	$50.81
			$50.81
TYORA MOODY	Amazon.com	10/03/2012	$43.15
			$43.15
WENDY SCHNEIDER	APL APPLE ONLINE STORE	10/01/2012	$62.06
	STAPLS7090868018000001	10/06/2012	$68.28
	STAPLS7090920778000001	10/09/2012	$307.68
	STAPLS7091272175000001	10/17/2012	$41.52
	STAPLS7091272175000002	10/18/2012	$33.26
			$512.80

Total for EDUCATIONAL TELEVISION COM: $40,307.89

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE CRISWELL	FOOD LION #2506	10/01/2012	$4.73
	WALGREENS #6136	10/02/2012	$2.82
			$7.55
BRIAN LEACH	AT&T DATA	10/01/2012	$30.00
	SYX TIGERDIRECTINC	10/02/2012	$2,320.13
	I D WHOLESALERS	10/15/2012	$67.47
	SYX TIGERDIRECT.COM	10/22/2012	$29.10
			$2,446.70
MARCI ANDINO	AT&T DATA	09/27/2012	$14.99
	AT&T DATA	10/27/2012	$14.99
			$29.98
VICKIE CANADA	FORMS AND SUPPLY - AOPD	09/27/2012	$129.04
	FORMS AND SUPPLY - AOPD	10/10/2012	$77.07
	FORMS AND SUPPLY - AOPD	10/11/2012	$1,323.62
	FORMS AND SUPPLY - AOPD	10/24/2012	$225.83
	CORRUGATED CONTAINERS INC	10/26/2012	$195.28
			$1,950.84

Total for ELECTION COMMISSION: $4,435.07

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	CAROLINAS AGC INC	10/03/2012	$199.00
	STAPLS9232634470000	10/11/2012	$179.32
	AMAZON MKTPLACE PMTS	10/11/2012	$99.00
	Amazon.com	10/13/2012	$403.66
	FEDEX 799134295950	10/12/2012	$24.74
	Amazon.com	10/16/2012	$130.22
	Amazon.com	10/16/2012	$260.44
	JCPENNEY.COM	10/19/2012	$46.44
	MCMASTER-CARR	10/25/2012	$276.30
	PIEDMONT TECHNICAL	10/30/2012	$238.00
			$1,857.12
ANGELA JORDAN	PAYPAL SOUTHCAROLI	10/23/2012	$150.00
			$150.00
BILL BENNETT	OFFICE DEPOT #336	10/05/2012	$171.69
	OFFICE DEPOT #336	10/07/2012	$136.06
	OFFICE DEPOT #336	10/25/2012	$32.39
			$340.14
BILL MCWHITE	LAMB'S PRODUCE & PLANT	09/28/2012	$2,339.00
	ADVANCE AUTO PARTS #5230	10/29/2012	$28.06
	LOWES #01120	10/30/2012	$85.32
			$2,452.38
CARMEN CARTER	TARGET 00014522	10/25/2012	$125.24
	JCPENNEY 2257	10/25/2012	$396.36
	PAYLESSSHOESOU00044586	10/25/2012	$301.22
	PAYLESSSHOESOU00044586	10/26/2012	$24.83
	SEARS ROEBUCK 2705	10/25/2012	$120.91
	JCPENNEY 2257	10/26/2012	$119.88
			$1,088.44
CHARLES W GOULD	FLORENCE TRAVEL CTR	10/04/2012	$71.51
	FLORENCE TRAVEL CTR	10/12/2012	$71.58
	SHELL OIL 53918000539	10/14/2012	$73.27
	LOVES COUNTRY 00003962	10/16/2012	$51.25
	PILOT	10/19/2012	$71.42
	FLORENCE TRAVEL CTR	10/23/2012	$69.02
			$408.05
DEBBIE WOODWARD	AMAZON MKTPLACE PMTS	10/25/2012	$119.94
	AMAZON MKTPLACE PMTS	10/25/2012	$60.63
	AMAZON MKTPLACE PMTS	10/25/2012	$58.41
	AMAZON MKTPLACE PMTS	10/26/2012	$303.16
			$542.14
DEBI MCCANDREW	AMAZON MKTPLACE PMTS	09/28/2012	$29.51
	SYX TIGERDIRECTINC	10/17/2012	$44.92
			$74.43
DOROTHY CZARNOCKI	LULU PRESS INC	10/02/2012	$58.69

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY CZARNOCKI	M&M PRINTING AND GRAPHICS	10/04/2012	$594.00
	LULU PRESS INC	10/11/2012	$13.91
	HENKEL CORPORATION	10/22/2012	$27.35
	LULU PRESS INC	10/25/2012	$13.91
	FEDEX 800957159022	10/28/2012	$23.27
			$731.13
EDDIE BECK	CITY ELECTRIC #21	10/02/2012	$583.20
	CITY ELECTRIC #21	10/09/2012	$30.61
	THE HOME DEPOT #8580	10/11/2012	$92.85
	CITY ELECTRIC #21	10/15/2012	$22.67
	CITY ELECTRIC #21	10/23/2012	$20.00
	WM SUPERCENTER#0630	10/29/2012	$35.41
	WM SUPERCENTER#0630	10/29/2012	$80.24
			$864.98
FREDA SINGLETON	THE NEWS AND PRESS	10/26/2012	$35.00
			$35.00
JACK ROACH	DSI METALS	10/08/2012	$41.68
			$41.68
JACK WALKER	MIRAGE PROMOTIONS	10/03/2012	$778.10
	ACCU-TECH	10/11/2012	$141.61
	CABLETIES AND MORE.COM	10/24/2012	$78.92
	MIRAGE PROMOTIONS	10/26/2012	$58.28
	TWACOMM.COM, INC.	10/29/2012	$157.05
	LOWES #01120	10/30/2012	$118.63
			$1,332.59
JEANETTE MOORE	AMAZON MKTPLACE PMTS	10/09/2012	$18.98
	AMAZON MKTPLACE PMTS	10/09/2012	$407.97
	Amazon.com	10/09/2012	$106.15
	AMAZON MKTPLACE PMTS	10/10/2012	$79.36
	AMAZON MKTPLACE PMTS	10/11/2012	$257.55
	AMAZON MKTPLACE PMTS	10/12/2012	$31.63
	AMAZON MKTPLACE PMTS	10/23/2012	$121.95
	WM SUPERCENTER#0630	10/30/2012	$30.62
			$1,054.21
JULIA ROGERS	FREEMAN GRAPHIC SYSTEM	09/27/2012	$201.40
	MAC PAPERS INC	10/04/2012	$298.02
	FREEMAN GRAPHIC SYSTEM	10/11/2012	$708.80
			$1,208.22
KAREN LEE	THE GREATER HARTSVILLE	10/05/2012	$10.00
	THE TROPHY CO. OF FLOR	10/22/2012	$168.89
			$178.89
KATHY ROGERS	DISCOUNT COFFEE COM	10/08/2012	$103.96
	H HAMS INC	10/12/2012	$172.81
	FIREHOUSE SUBS-FLO	10/17/2012	$127.58

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	FOXS PIZZA DEN	10/16/2012	$164.78
	ROGER`S BAR B QUE	10/18/2012	$235.00
	BIZZELL'S FOOD & SPIRI	10/23/2012	$336.00
	BIZZELL'S FOOD & SPIRI	10/25/2012	$336.00
	BOJANGLES 870 02908705	10/25/2012	$76.98
	H HAMS INC	10/26/2012	$145.68
			$1,698.79
LAMAR YOUNGINER	DESIRE2LEARN INCORPORATED	10/11/2012	$80.00
			$80.00
LOUANN DAYTON	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	TECH SOUTH, INC.	10/05/2012	$124.40
	DGI SUPPLY WHEELING	10/03/2012	$451.71
	EASTERN INDUSTRIAL SUPPLI	10/08/2012	$784.36
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
			$1,485.47
MARIE FERGUSON	OFFICE DEPOT #336	10/15/2012	$228.34
			$228.34
MAX WELCH	FACEBOOK.COM 76LB422L3	09/28/2012	$40.00
	FACEBOOK.COM CKSB422L3	09/30/2012	$40.00
	FACEBOOK.COM KJPB422L3	09/29/2012	$40.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	OFFICE DEPOT #336	10/09/2012	$89.82
	BB OF FLORENCE # 51	10/24/2012	$30.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	HARBOR FREIGHT TOOLS 264	10/26/2012	$73.74
	OFFICE DEPOT #336	10/26/2012	$19.62
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	LOWES #01120	10/26/2012	$53.44
	WM SUPERCENTER#0630	10/29/2012	$21.07
			$482.69
MICHAEL MAZEN	TURBOSQUIDI	10/03/2012	$499.00
	TURBOSQUIDI	10/03/2012	$304.99
	AMERICAN PAPER OPTICS LLC	10/22/2012	$68.25
	CTO GOTOMEETING.COM	10/25/2012	$49.00
			$921.24
PAT SOWELL	LOWES #01120	10/10/2012	$75.58
	HARBOR FREIGHT TOOLS 264	10/11/2012	$19.06
			$94.64
PATRESSA GARDNER	VZWRLSS ETM SCT1456901	10/04/2012	$32.39
	M&M PRINTING AND GRAPHICS	10/05/2012	$243.00
	FRANKLINCOVEYPRODUCTS	10/11/2012	$19.91

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$295.30
ROCHELLE FORTIN	OFFICE DEPOT #336	10/22/2012	$95.03
			$95.03
SUSAN COCHRAN	PATTERSON DENTAL SUPPL	10/01/2012	$551.00
	PAYPAL ODONTOMED78	10/03/2012	$67.88
	ORIENTAL TRADING CO	10/03/2012	$7.96
			$626.84
TERRY MILLER	AMAZON MKTPLACE PMTS	09/30/2012	$16.98
	AMAZON MKTPLACE PMTS	09/28/2012	$17.83
	WWW.NEWEGG.COM	10/04/2012	$59.11
	CUSTOM MADE BOXES	10/10/2012	$47.68
	CUSTOM MADE BOXES	10/12/2012	$85.90
	JAMES F LINCOLN ARC WE	10/16/2012	$1,107.66
	Amazon.com	10/23/2012	$67.91
			$1,403.07
TONYA MACK	ALLSTATE INDUSTRIES	10/11/2012	$769.06
			$769.06
WILLIAM GRIFFENBERG	GODADDY.COM	10/09/2012	$100.00
	GODADDY.COM	10/16/2012	$55.99
			$155.99

Total for FLORENCE-DARLINGTON TECH: $20,695.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00106567	10/03/2012	$10.66
	STAPLS9232689288000	10/12/2012	$360.45
	WM SUPERCENTER#1164	10/23/2012	$94.63
			$465.74
ALLEN J RABON	THE GPS STORE	10/16/2012	$80.80
	GARMIN INTERNATIONAL	10/26/2012	$29.99
			$110.79
ALLEN LAND	CAROLINA INTL TRUCKS	10/03/2012	$429.91
	PROFESSIONAL HYDRAULICS	10/04/2012	$25.46
	THE HOME DEPOT #8580	10/06/2012	$74.52
	LOWES #01120	10/05/2012	$13.74
	NAPA FLORENCE0023047	10/05/2012	$39.27
	LOWES #01120	10/05/2012	$82.60
	ALL PRO AUTO PARTS OF SUM	10/08/2012	$32.66
	NAPA FLORENCE0023047	10/09/2012	$233.65
	NAPA FLORENCE0023047	10/09/2012	$311.32
	ADVANCE AUTO PARTS #5363	10/09/2012	$172.79
	CAROLINA INTL TRUCKS	10/11/2012	$18.86
	CAROLINA INTL TRUCKS	10/11/2012	$32.74
	PROFESSIONAL HYDRAULICS	10/12/2012	$106.87
	NAPA FLORENCE0023047	10/15/2012	$25.24
	NAPA FLORENCE0023047	10/15/2012	$9.76
	CAROLINA INTL TRUCKS	10/16/2012	$43.88
	WM SUPERCENTER#0630	10/15/2012	$9.62
	DILMAR OIL COMPANY - FLO	10/16/2012	$175.61
	NAPA FLORENCE0023047	10/16/2012	$23.09
	DILMAR OIL COMPANY - FLO	10/16/2012	$98.50
	AUTO PLUS FLORENCE	10/17/2012	$19.43
	SCHOFIELD HARDWARE INC	10/17/2012	$29.89
	CAROLINA INTL TRUCKS	10/18/2012	$18.86
	YARBOROUGH AUTO PARTS INC	10/17/2012	$17.56
	NAPA DARLING 0025147	10/22/2012	$9.13
	CAROLINA INTL TRUCKS	10/22/2012	$63.64
	TRUCK SERVICE OF FLORENCE	10/23/2012	$16.33
	NOR NORTHERN TOOL	10/25/2012	$365.01
	YARBOROUGH AUTO PARTS INC	10/24/2012	$22.79
			$2,522.73
BERNARD FRAZIER	NAPA AUTO 0030273	09/27/2012	$32.91
	CAROLINA INTL TRUCKS	10/02/2012	$38.54
	NAPA AUTO 0030273	10/03/2012	$6.89
	NAPA AUTO 0030273	10/03/2012	$28.67
	ATLANTIC COAST AUTO	10/08/2012	$10.20
	WALTERBORO RENTAL EQUIP	10/10/2012	$69.13
	DIXIE AUTO PARTS OF WALTE	10/11/2012	$215.63
	NAPA AUTO 0030273	10/10/2012	$13.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	10/10/2012	$74.97
	WALTERBORO MOTOR SALES	10/12/2012	$134.68
	NAPA AUTO 0030273	10/11/2012	$190.90
	NAPA AUTO 0030273	10/12/2012	$9.88
	NAPA AUTO 0030273	10/15/2012	$4.71
	WEST MARINE #197	10/16/2012	$295.19
	CARQUEST 01013853	10/16/2012	$42.79
	NAPA AUTO 0030273	10/17/2012	$9.81
	NAPA AUTO 0030273	10/22/2012	$55.27
	NAPA AUTO 0030273	10/23/2012	$14.76
	NAPA AUTO 0030273	10/23/2012	$2.91
	BAMBERG AUTO PARTS INC	10/25/2012	$60.96
	DILLON SUPPLY	10/26/2012	$26.76
	FASTENAL COMPANY01	10/30/2012	$13.04
			$1,352.24
BILLY G COCKRELL	NORTHERN TOOL EQUIP SC	10/10/2012	$58.84
			$58.84
BOBBY R CASSELL JR	BUDDYS CHAIN SAW	10/08/2012	$74.32
			$74.32
BRAD BRAMLETT	WM SUPERCENTER#0624	10/15/2012	$121.88
	STAPLES 00106567	10/24/2012	$32.09
			$153.97
BRIAN DAVIS	WM SUPERCENTER#1135	10/01/2012	$4.94
	DOLLAR GENERAL #13427	10/02/2012	$4.32
			$9.26
BRUCE BALLENTINE	WILLINGHAM & SONS	10/03/2012	$28.44
			$28.44
BUNNIE WEATHERFORD	WM SUPERCENTER#0630	10/20/2012	$117.74
			$117.74
BYRON E ROMINGER	CABELA'S RETAIL SIDNEY	10/02/2012	$71.88
	BATTERIES PLUS	10/11/2012	$51.32
	GARMIN INTERNATIONAL	10/10/2012	$26.99
	Best Buy 00002642	10/11/2012	$69.53
	GARMIN INTERNATIONAL	10/12/2012	$26.99
	GARMIN INTERNATIONAL	10/12/2012	$26.99
	GARMIN INTERNATIONAL	10/12/2012	$29.99
	USPS 45418000629800281	10/19/2012	$39.30
	LAWMENS SAFETY SUPPLY INC	10/29/2012	$26.74
	ACT 2012 FIA Symposium	10/30/2012	$150.00
			$519.73
CHARLOTTE W GRANT	OFFICE DEPOT #1170	09/28/2012	$14.97
	OFFICE DEPOT #1214	09/28/2012	$32.86
	OFFICE DEPOT #1214	09/28/2012	$9.99
	EDISTO ELECTRIC COOPERATI	10/02/2012	$67.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	10/02/2012	$417.95
	USPS 45914004829805314	10/05/2012	$14.20
	ATT CONS PHONE PMT	10/09/2012	$134.87
	ATT CONS PHONE PMT	10/09/2012	$132.99
	003 CENTURYLINK MY ACCOUN	10/09/2012	$5.35
	BERKELEY ELECTRIC COOPER	10/09/2012	$340.41
	BERKELEY ELECTRIC COOPER	10/09/2012	$43.96
	HOME TELECOM	10/09/2012	$124.91
	USPS 45914004829805314	10/10/2012	$534.00
	OFFICE DEPOT #1214	10/12/2012	$100.09
	PALMETTO RURAL TELEPHONE	10/16/2012	$93.22
	PALMETTO RURAL TELEPHONE	10/16/2012	$48.25
	PALMETTO RURAL TELEPHONE	10/16/2012	$192.60
	PALMETTO RURAL TELEPHONE	10/16/2012	$649.88
	PALMETTO RURAL TELEPHONE	10/16/2012	$247.32
	PALMETTO RURAL TELEPHONE	10/16/2012	$46.60
	TDS TELECOM	10/17/2012	$200.17
	TDS TELECOM	10/17/2012	$21.95
	ATT CONS PHONE PMT	10/19/2012	$67.95
	003 CENTURYLINK MY ACCOUN	10/18/2012	$5.30
	ATT CONS PHONE PMT	10/19/2012	$224.67
	PALMETTO RURAL TELEPHONE	10/17/2012	$231.36
	ATT CONS PHONE PMT	10/19/2012	$49.95
	003 CENTURYLINK MY ACCOUN	10/18/2012	$5.30
	ATT CONS PHONE PMT	10/19/2012	$135.19
	AIKEN ELECTRIC COOPERATIV	10/19/2012	$114.81
	EDISTO ELECTRIC COOPERATI	10/19/2012	$342.48
	EDISTO ELECTRIC COOPERATI	10/19/2012	$44.96
	AIKEN ELECTRIC COOPERATIV	10/19/2012	$26.04
	SPIRIT TELECOM	10/19/2012	$28.54
	BenMeds 1019132394	10/20/2012	$73.43
	ULINE SHIP SUPPLIES	10/20/2012	$70.30
	BERKELEY ELECTRIC COOPER	10/19/2012	$44.17
	BERKELEY ELECTRIC COOPER	10/19/2012	$300.23
	004 CENTURYLINK IVR	10/19/2012	$227.47
			$5,465.98
CHRIS KING	USPS 45872007413240874	10/02/2012	$5.15
	FEDEX 078064181787	10/03/2012	$2.41
	USPS 45872007413240874	10/04/2012	$5.15
	004 CENTURYLINK IVR	10/04/2012	$370.07
	SPIRIT TELECOM	10/04/2012	$4.59
	FEDEX 857881686877	10/17/2012	$202.48
			$589.85
CLAY CHAPLIN	THE SWAMP SCHOOL	10/12/2012	$950.00
	FEDEXOFFICE 00015388	10/22/2012	$146.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,096.62
DANNY E COLLINS	WM SUPERCENTER#4487	10/19/2012	$62.42
			$62.42
DARRYL JONES	FIELD SUPPORT SERVICES	10/09/2012	$357.00
			$357.00
DAVID A WEST	STREICHER'S MO	10/24/2012	$502.90
			$502.90
DAVID P OWEN	OREILLY AUTO 00017848	09/30/2012	$4.06
	SEARS ROEBUCK 4484	09/27/2012	$529.04
	XEROX CORPORATION/RBO	10/01/2012	$376.44
	STAPLES 00106567	10/02/2012	$62.04
	POLLOCK COMPANY	10/04/2012	$143.86
	POLLOCK COMPANY	10/04/2012	$36.69
	LOWES #00385	10/08/2012	$52.80
	STAPLES 00106567	10/16/2012	$25.67
	LOWES #00385	10/23/2012	$62.54
	AUTOZONE #0892	10/23/2012	$32.40
	LOWES #00385	10/24/2012	$276.25
	WM SUPERCENTER#1164	10/24/2012	$133.75
	WM EZPAY	10/24/2012	$234.74
	LOWES #00385	10/25/2012	$67.43
	IRMO LOCK COMPANY INC	10/26/2012	$1,067.86
	CAMPING WORLD #96	10/29/2012	$224.96
	POLLOCK COMPANY	10/29/2012	$147.44
	POLLOCK COMPANY	10/04/2012	$36.68
	HEARTH PRODUCTS	10/29/2012	$41.00
	WM SUPERCENTER#1164	10/30/2012	$83.82
			$3,639.47
DENNIS WEAVER	AIRGAS NAT WELDERS #7	10/02/2012	$127.33
	NAPA FLORENCE0023047	10/02/2012	$194.39
	CAROLINA SUPPLY HOUSE	10/02/2012	$18.58
	AIRGAS NAT WELDERS #7	10/02/2012	$134.50
	NAPA FLORENCE0023047	10/03/2012	$9.10
	NAPA FLORENCE0023047	10/03/2012	$59.48
	NAPA FLORENCE0023047	10/03/2012	$10.12
	NAPA FLORENCE0023047	10/03/2012	$19.92
	NAPA FLORENCE0023047	10/04/2012	$22.94
	FLINT EQUIP CO AYNOR 10	10/05/2012	$34.21
	GO POWERSPORTS LLC	10/04/2012	$1,011.88
	NAPA FLORENCE0023047	10/19/2012	$115.82
	AGRI SOUTH INC	10/18/2012	$204.07
	SCHOFIELD HARDWARE INC	10/22/2012	$24.61
	SCHOFIELD HARDWARE INC	10/23/2012	$17.78
	GO POWERSPORTS LLC	10/24/2012	$139.82
	DARLINGTON CHAINSAW INC	10/25/2012	$12.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA FLORENCE0023047	10/26/2012	$3.23
	NAPA FLORENCE0023047	10/26/2012	$26.21
	NAPA FLORENCE0023047	10/30/2012	$23.84
			$2,210.79
DONALD O BRYANT	LOWES #01075	10/08/2012	$26.57
	NAPA FLORENCE0023047	10/17/2012	$23.71
	LOWES #01075	10/22/2012	$29.34
	TESSCO INCORPORATED	10/24/2012	$296.29
	LOWES #01075	10/24/2012	$27.45
			$403.36
DOUG MILLS	LEE TRANSPORT EQUIPMENT	09/28/2012	$29.96
	TRACTOR SUPPLY # 1365	09/28/2012	$18.18
	LEE TRANSPORT EQUIPMENT	10/02/2012	$167.99
	AUTOZONE #0892	10/19/2012	$24.39
	CAMPING WORLD #96	10/29/2012	$576.67
	CARQUEST 01013853	10/29/2012	$3.32
			$820.51
DUSTIN KELLEY	ALL PRO AUTO PARTS OF SUM	09/27/2012	$76.31
	WALLYS HARDWARE	10/01/2012	$334.89
	WALLYS HARDWARE	10/01/2012	$21.74
	LOWES #00626	10/02/2012	$166.06
	WALLYS HARDWARE	10/02/2012	$54.69
	WALLYS HARDWARE	10/02/2012	$71.54
	TRACTOR SUPPLY #1502	10/10/2012	$17.26
			$742.49
ELIZABETH MARTIN	LOWES #01120	10/08/2012	$243.69
	OFFICE DEPOT #336	10/08/2012	$79.90
			$323.59
ERIC I WEST	WM SUPERCENTER#1829	10/11/2012	$6.39
	WM SUPERCENTER#0586	10/19/2012	$6.96
			$13.35
GERALD STUCKEY	RUFFIN FARM SUPPLY	09/28/2012	$810.00
	AUTO PARTS OF RIDGELAN	10/17/2012	$23.85
	WM SUPERCENTER#1358	10/30/2012	$308.06
			$1,141.91
GRAY VALLENTINE	TRACTOR SUPPLY # 1349	10/11/2012	$96.39
	THE PACK SHACK INC	10/22/2012	$46.75
	WM SUPERCENTER#1146	10/23/2012	$73.38
	WILDLAND WAREHOUSE	10/22/2012	$60.98
	CUT RATE BATTERIES I	10/22/2012	$98.20
	NAPA AUTO PARTS	10/24/2012	$12.40
	TAC1SYSTEMS 00 OF 00	10/23/2012	$65.20
	SPARROW & KENNEDY TRACTOR	10/25/2012	$230.91
	PILOT 00003384	10/26/2012	$37.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	OFFICE DEPOT #2233	10/29/2012	$159.47
	OFFICE DEPOT #2233	10/29/2012	$137.27
	USPS450840043129821071	10/29/2012	$45.00
			$1,063.39
GUY R. SABIN	STAPLES 00106567	10/23/2012	$227.97
			$227.97
HARVEY BELSER	SANTEE ELECTRIC COOPERAT	10/01/2012	$104.21
	NORTHERN TOOL EQUIP SC	10/05/2012	$227.88
	BLACK RIVER ELECTRIC COOP	10/08/2012	$22.35
	BLACK RIVER ELECTRIC COOP	10/08/2012	$108.14
	BLACK RIVER ELECTRIC COOP	10/08/2012	$220.17
	BLACK RIVER ELECTRIC COOP	10/08/2012	$212.02
	BLACK RIVER ELECTRIC COOP	10/08/2012	$36.68
	BLACK RIVER ELECTRIC COOP	10/09/2012	$29.03
			$960.48
HERBERT A. NICHOLSON	USPS 45674005808226367	10/23/2012	$5.75
			$5.75
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	09/28/2012	$100.43
	STUCKEY AUTO PARTS #14	09/27/2012	$103.22
	STUCKEY AUTO PARTS #14	09/28/2012	$68.72
	STUCKEY AUTO PARTS #14	10/01/2012	$113.60
	STUCKEY AUTO PARTS #14	10/01/2012	$51.36
	STUCKEY AUTO PARTS #14	10/02/2012	$113.60
	STUCKEY AUTO PARTS #14	10/02/2012	$90.38
	STUCKEY AUTO PARTS #14	10/03/2012	$42.75
	STUCKEY AUTO PARTS #14	10/03/2012	$243.99
	STUCKEY AUTO PARTS #14	10/04/2012	$100.43
	STUCKEY AUTO PARTS #14	10/04/2012	$29.75
	STUCKEY AUTO PARTS #14	10/05/2012	$94.57
	STUCKEY AUTO PARTS #14	10/10/2012	$70.49
	STUCKEY AUTO PARTS #14	10/10/2012	$79.18
	STUCKEY AUTO PARTS #14	10/10/2012	$113.60
	STUCKEY AUTO PARTS #14	10/11/2012	$143.18
	STUCKEY AUTO PARTS #14	10/12/2012	$100.43
	STUCKEY AUTO PARTS #14	10/11/2012	$17.27
	STUCKEY AUTO PARTS #14	10/15/2012	$113.89
	STUCKEY AUTO PARTS #14	10/16/2012	$32.69
	SPARROW & KENNEDY TRACTOR	10/16/2012	$272.41
	STUCKEY AUTO PARTS #14	10/16/2012	$100.43
	STUCKEY AUTO PARTS #14	10/17/2012	$43.22
	STUCKEY AUTO PARTS #14	10/19/2012	$3.20
	STUCKEY AUTO PARTS #14	10/18/2012	$111.70
	STUCKEY AUTO PARTS #14	10/18/2012	$68.57
	STUCKEY AUTO PARTS #14	10/22/2012	$112.30
	STUCKEY AUTO PARTS #14	10/23/2012	$13.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	10/23/2012	$100.43
	CAROLINA INTL TRUCKS	10/24/2012	$415.75
	STUCKEY AUTO PARTS #14	10/24/2012	$100.43
	STUCKEY AUTO PARTS #14	10/24/2012	$55.83
	STUCKEY AUTO PARTS #14	10/26/2012	$100.43
	STUCKEY AUTO PARTS #14	10/26/2012	$40.51
	STUCKEY AUTO PARTS #14	10/25/2012	$18.93
			$3,381.21
JAMES DOUGLAS	LOWES #00626	09/28/2012	$33.66
	FORMS AND SUPPLY - AOPD	10/02/2012	$141.48
			$175.14
JAMES P MILLER	CARQUEST 01013853	10/08/2012	$8.28
	CARQUEST 01013853	10/15/2012	$82.13
	LOWES #00385	10/17/2012	$4.79
	PALMETTO LAWN & LEISURE	10/17/2012	$266.76
	LOWES #00385	10/19/2012	$1.36
	NORTHERN TOOL EQUIP SC	10/23/2012	$256.79
			$620.11
JAMES ROBERT JONES	EB SOUTH CAROLINA PRE	10/02/2012	$20.00
	USPS 45720001229815545	10/10/2012	$5.30
	WM SUPERCENTER#0624	10/23/2012	$136.26
			$161.56
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	10/01/2012	$29.57
			$29.57
JEFF BAUMANN	Amazon.com	10/05/2012	$27.77
	Amazon.com	10/23/2012	$21.86
	Amazon.com	10/26/2012	$73.86
			$123.49
JEFFREY RIGGIN	LOWES #02520	10/03/2012	$3.94
	TRACTOR-SUPPLY-CO #0453	10/05/2012	$64.18
	LOWES #02520	10/05/2012	$11.17
	DERRICK EQUIPMENT	10/08/2012	$51.77
	DERRICK EQUIPMENT	10/08/2012	$43.16
	KORE SPORTS CYCLE	10/22/2012	$106.63
	TRACTOR-SUPPLY-CO #0453	10/24/2012	$14.42
	ADVANCE AUTO PARTS #6602	10/24/2012	$17.10
	TRACTOR-SUPPLY-CO #0453	10/30/2012	$11.94
			$324.31
JIMMY LISENBY	LOWES #02207	10/04/2012	$27.93
	FORRESTS TIRE SERVICE INC	10/05/2012	$8.00
	ULINE SHIP SUPPLIES	10/23/2012	$468.40
	HARBOR FREIGHT CATALOG	10/30/2012	$52.44
			$556.77
JIMMY SMITH	ALTMAN TRACTOR & EQUIPME	09/28/2012	$125.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$125.10
JONATHAN CALORE	1800GOFEDEX 10010007	09/28/2012	$101.26
	LAWMENS SAFETY SUPPLY INC	09/28/2012	$452.95
	TRACTOR SUPPLY # 1365	10/02/2012	$21.40
	WM SUPERCENTER#4440	10/02/2012	$16.03
	LAWMENS SAFETY SUPPLY INC	10/08/2012	$72.23
	KENLY 95 TA STORE	10/30/2012	$12.80
	NORTHERN TOOL EQUIP SC	10/29/2012	$17.09
			$693.76
JONATHAN W. BARKER	ARTHUR TIRE INC	10/05/2012	$866.07
	OFFICE DEPOT #2361	10/10/2012	$136.03
	VIC BAILEY FORD	10/11/2012	$257.33
	VIC BAILEY FORD	10/17/2012	$46.75
	WM SUPERCENTER#1281	10/24/2012	$7.92
	LAWMENS SAFETY SUPPLY INC	10/23/2012	$47.06
			$1,361.16
JUSTIN SMITH	USPS 45384005529806221	10/22/2012	$90.00
			$90.00
KAREN MCINTOSH	BATTERIES PLUS #23	10/22/2012	$78.02
			$78.02
KEN MCINNIS	SIMPSON ACE HDWE	10/15/2012	$19.94
	TRACTOR SUPPLY #1502	10/24/2012	$16.76
	HOSE AND EQUIPMENT INC	10/26/2012	$19.25
			$55.95
KENNY ROBERTSON	USPS 45160009432337735	10/09/2012	$17.20
	WM SUPERCENTER#0642	10/11/2012	$150.08
			$167.28
KIP W TERRY	VERIZON WRLS P3384-01	10/02/2012	$32.08
	LAWMENS SAFETY SUPPLY INC	10/24/2012	$28.82
			$60.90
LAURIE S REID	THE HOME DEPOT #1109	10/12/2012	$58.76
	STAPLES 00111211	10/25/2012	$8.65
			$67.41
LINDA MUNGIA	POLLOCK COMPANY	10/11/2012	$78.35
	FTC	10/16/2012	$137.52
	FTC	10/16/2012	$664.61
	LOWES #00626	10/18/2012	$103.64
	SIMPLEX GRINNELL WEB P	10/22/2012	$824.25
	WM SUPERCENTER#0511	10/23/2012	$13.20
	FORMS AND SUPPLY - AOPD	10/23/2012	$109.24
	SIMPLEX GRINNELL WEB P	10/25/2012	$207.36
			$2,138.17
LISA HART	POLLOCK COMPANY	10/23/2012	$37.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LISA HART	WM SUPERCENTER#1164	10/30/2012	$34.37
	WM SUPERCENTER#1164	10/30/2012	$34.37
			$106.12
LLOYD MITCHELL	TESSCO INCORPORATED	10/01/2012	$359.87
	TESSCO INCORPORATED	10/02/2012	$784.27
	CABLE & CONNECTIONS	10/04/2012	$80.25
			$1,224.39
MADELYNNE LECLAIR	USPS 45294005029805496	10/04/2012	$6.05
	USPS 45294005029805496	10/09/2012	$8.34
	USPS 45294005029805496	10/12/2012	$8.34
	USPS 45294105029809522	10/17/2012	$6.05
	USPS 45294005029805496	10/22/2012	$6.05
	OFFICE DEPOT #336	10/23/2012	$68.64
	USPS 45294005029805496	10/26/2012	$28.75
			$132.22
MELISSA FLEMING	STAPLES 00106567	10/05/2012	$303.27
	TYLER BROTHERS	10/08/2012	$14.98
	STAPLS9232920137000	10/19/2012	$231.56
	JM GRACE	10/24/2012	$454.49
			$1,004.30
MELONY G. CREECH	STAPLS7090791018000003	10/05/2012	$49.05
	PEE DEE ELECTRIC COOPERA	10/09/2012	$763.03
	SPIRIT TELECOM	10/08/2012	$5.71
	STAPLS7090791018000001	10/09/2012	$22.85
	SOUTHEASTERN PAPER GROUP	10/09/2012	$90.81
	SANDHILL TEL(JEFFERSON) E	10/09/2012	$197.19
	STAPLS7090791018000002	10/11/2012	$14.00
	USPS 45674005808226367	10/22/2012	$45.00
			$1,187.64
MICHAEL C WEEKS	WM SUPERCENTER#3222	10/29/2012	$14.95
			$14.95
MICHAEL J BOZZO	STAPLES 00106567	10/01/2012	$45.73
	ADVANCED FIRE TECH	10/08/2012	$711.21
	STAPLES 00106567	10/24/2012	$77.23
			$834.17
MICHAEL R MCGILL	LAWMENS SAFETY SUPPLY INC	10/23/2012	$42.79
	LAWMENS SAFETY SUPPLY INC	10/24/2012	$8.55
			$51.34
MICHELE RAY	DMI DELL SM BUS	10/06/2012	$85.57
	DOLLAR GENERAL #11445	10/22/2012	$24.08
	ULINE SHIP SUPPLIES	10/31/2012	$72.43
			$182.08
MICHELLE JOHNSON	Best Buy 00002642	10/01/2012	$203.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	4IMPRINT	09/27/2012	$252.99
	Best Buy 00002642	10/24/2012	$160.49
			$616.73
MICKEY WORTHINGTON	USPS 45674005808226367	10/01/2012	$11.32
	THE GPS STORE	10/19/2012	$40.90
	LOWES #02803	10/28/2012	$7.02
			$59.24
MIKE THOMAS	CABLE & CONNECTIONS	10/01/2012	$853.77
	WESTBURY ACE HARDWARE	10/10/2012	$32.06
	FASTENAL COMPANY01	10/22/2012	$16.73
			$902.56
NANCY B WICKER	SPARTANBURG WATER SYSTEM	10/03/2012	$24.36
	004 CENTURYLINK IVR	10/03/2012	$30.00
	NEWBERRY ELECTRIC COOP	10/03/2012	$1,013.06
	COMPORIUM COMMUNICATIONS	10/03/2012	$115.54
	004 CENTURYLINK IVR	10/11/2012	$163.51
	FORT-HILL-NG-BILL-PMNT	10/11/2012	$11.24
	BLUE RIDGE ELECTRIC COOP	10/11/2012	$113.40
	SPIRIT TELECOM	10/12/2012	$41.46
	KONICA MINOLTA BUSINESS	10/12/2012	$8.08
	CHARTER COMM	10/19/2012	$65.95
	NEWBERRY COUNTY WATER & S	10/18/2012	$187.43
	USPS 45622001029800513	10/23/2012	$5.20
	IMAGISTICSINV 417964891	10/06/2012	$11.46
	004 CENTURYLINK IVR	10/24/2012	$133.32
	IMAGISTICSINV 417965207	10/06/2012	$121.40
	IMAGISTICSINV 417964924	10/06/2012	$187.36
	IMAGISTICSINV 417965206	10/06/2012	$145.39
	NEWBERRY ELECTRIC COOP	10/25/2012	$39.56
	ATT CONS PHONE PMT	10/26/2012	$1,109.45
	SC.GOV	10/24/2012	$58.00
			$3,585.17
PAUL BLESSING	WM SUPERCENTER#1123	10/03/2012	$185.69
	TRI-COUNTY ACE BLDRS S	10/04/2012	$17.55
	LOWES #01635	10/03/2012	$335.72
	LOWES #01635	10/09/2012	$94.30
	TRI-COUNTY ACE BLDRS S	10/10/2012	$9.52
	TRI-COUNTY ACE BLDRS S	10/11/2012	$15.87
	TRI-COUNTY ACE BLDRS S	10/22/2012	$51.90
			$710.55
PAUL BOWERS	NAPA AUTO PARTS	10/01/2012	$108.10
	DERRICK EQUIPMENT	10/01/2012	$43.16
	DERRICK EQUIPMENT	10/01/2012	$86.33
	WW GRAINGER	10/03/2012	$138.41
	WW GRAINGER	10/03/2012	$28.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS	10/04/2012	$220.10
	NAPA AUTO PARTS	10/09/2012	$67.19
	NAPA AUTO PARTS	10/11/2012	$186.82
	NAPA AUTO PARTS	10/17/2012	$51.61
	OREILLY AUTO 00014761	10/18/2012	$26.73
	NAPA AUTO PARTS	10/22/2012	$388.73
	CARQUEST 01013028	10/27/2012	$48.14
	NAPA AUTO PARTS	10/29/2012	$117.58
	HYDRADYNE FLUID AIR 590	10/29/2012	$179.90
			$1,691.31
ROGER SUTTON	HARBOR FREIGHT TOOLS 319	10/02/2012	$25.34
	ALLEN ORTON LLC	10/02/2012	$141.85
	CORNER STOP #90	10/03/2012	$20.00
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$84.11
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$84.11
	DEHART AUTO PARTS CO INC	10/08/2012	$33.29
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$49.79
	DEHART AUTO PARTS CO INC	10/08/2012	$84.11
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$84.11
	DEHART AUTO PARTS CO INC	10/08/2012	$84.11
	DEHART AUTO PARTS CO INC	10/08/2012	$106.93
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$43.42
	DEHART AUTO PARTS CO INC	10/08/2012	$106.93
	NORTHERN TOOL EQUIP	10/08/2012	$38.14
	DEHART AUTO PARTS CO INC	10/10/2012	$29.98
	ALLEN ORTON LLC	10/12/2012	$150.25
	CAROLINA INTL TRUCKS	10/15/2012	$83.09
	DEHART AUTO PARTS CO INC	10/15/2012	$76.74
	AII UZ ENGINEERED PROD	10/16/2012	$207.69
	MACK FULBRIGHT DIST INC	10/22/2012	$37.10
	DEHART AUTO PARTS CO INC	10/22/2012	$39.88
	MACK FULBRIGHT DIST INC	10/22/2012	$72.82
	MACK FULBRIGHT DIST INC	10/23/2012	$116.39
	CAROLINA INTL TRUCKS	10/26/2012	$345.35
	CAROLINA INTL TRUCKS	10/30/2012	$268.00
			$2,717.47
ROOSEVELT SEEGARS	EVANS PARTS COMPANY INC	09/28/2012	$72.34
	JOYNER SALES	10/03/2012	$24.01
	SPARROW & KENNEDY TRACTOR	10/12/2012	$213.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	10/22/2012	$132.38
	JOYNER SALES	10/24/2012	$19.47
	JOYNER SALES	10/24/2012	$83.39
	WM SUPERCENTER#1135	10/26/2012	$162.44
	RACEWAY AUTOMOTIVE OF	10/30/2012	$839.06
			$1,547.07
ROY BOYD	LOWES #00416	10/08/2012	$5.33
	LOWES #01776	10/08/2012	$12.01
	OFFICE DEPOT #342	10/15/2012	$98.42
	LOWES #00416	10/19/2012	$10.53
	SC FORESTRY ASSOC	10/25/2012	$270.00
	AUTOZONE #1002	10/30/2012	$6.41
			$402.70
RUFUS ROBERTS JR	OREILLY AUTO 00038836	10/01/2012	$15.00
	AUTOZONE #1030	10/01/2012	$34.29
	WESTBURY ACE HARDWARE	10/01/2012	$8.55
	NAPA AUTO 0030273	10/03/2012	$163.00
	AUTO PARTS OF RIDGELAN	10/04/2012	$5.31
	NAPA AUTO 0030273	10/04/2012	$28.13
	KEITH'S TOWING & SERVICE	10/05/2012	$201.27
	NAPA AUTO 0030273	10/04/2012	$13.36
	AIRGAS NAT WELDERS #17	10/09/2012	$43.48
	NAPA AUTO 0030273	10/11/2012	$21.38
	WESTBURY ACE HARDWARE	10/22/2012	$5.11
	NAPA AUTO 0030273	10/22/2012	$4.39
	AIRGAS NAT WELDERS #17	10/23/2012	$109.85
	AGRI SOUTH INC	10/24/2012	$388.69
	RIZER CHEVROLE07780018	10/23/2012	$9.39
	NAPA AUTO 0030273	10/25/2012	$36.08
	CAROLINA TEXTILE RECYCLIN	10/29/2012	$67.41
	NAPA AUTO 0030273	10/29/2012	$21.72
			$1,176.41
RUSSELL HUBRIGHT	MUNICIPAL ASSOC OF SC	10/05/2012	$89.67
	EB 2012 ANNUAL CONFER	10/09/2012	$1,090.00
	SC FORESTRY ASSOC	10/23/2012	$45.00
			$1,224.67
RUSSELL MIXSON	WM SUPERCENTER#1383	10/10/2012	$51.93
			$51.93
SAMUEL R. ST LOUIS	WM SUPERCENTER#0881	09/28/2012	$13.85
	AUTOZONE #0892	10/01/2012	$53.29
	LEE TRANSPORT EQUIPMENT	10/02/2012	$29.96
	EB SOUTH CAROLINA PRE	10/03/2012	$20.00
	AUTOZONE #1021	10/12/2012	$32.68
	KORE SPORTS CYCLE	10/22/2012	$128.35
	TARGET 00022772	10/27/2012	$26.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$304.86
SCOTT A HAWKINS	WM SUPERCENTER#1164	10/29/2012	$18.30
			$18.30
SCOTT DANSKIN	LOWES #00626	10/22/2012	$14.61
			$14.61
SCOTT DRAFTS	SOUTHERN COMPUTER WAREHO	09/28/2012	$1,726.34
	SOUTHERN COMPUTER WAREHO	09/28/2012	$213.14
	DMI DELL K-12/GOVT	10/03/2012	$38.51
	SOUTHERN COMPUTER WAREHO	10/05/2012	$394.00
	SOUTHERN COMPUTER WAREHO	10/18/2012	$174.52
			$2,546.51
SCOTT PHILLIPS	SC FORESTRY ASSOC	10/03/2012	$240.00
	FOREST LANDOWNERS00 OF 00	10/08/2012	$25.00
	Amazon.com	10/13/2012	$44.01
			$309.01
STEPHEN PATTERSON	WM SUPERCENTER#4420	10/03/2012	$51.30
	THE HARDWARE STORE	10/23/2012	$25.00
			$76.30
STEVE MARSHALL	ALTMAN TRACTOR & EQUIPME	10/10/2012	$124.55
	SPARROW & KENNEDY TRACTOR	10/10/2012	$213.98
	CLASS 1 HALE PRODUCTS	10/15/2012	$309.07
	CLASS 1 HALE PRODUCTS	10/16/2012	$520.93
			$1,168.53
SUSAN PELT	DARLINGTON COUNTY	10/05/2012	$35.85
	SANTEE ELECTRIC COOPERAT	10/05/2012	$48.24
	XEROX CORPORATION/RBO	10/08/2012	$44.07
	XEROX CORPORATION/RBO	10/08/2012	$21.22
	SANDHILL TEL(JEFFERSON) R	10/08/2012	$133.67
	XEROX CORPORATION/RBO	10/08/2012	$43.78
	SPIRIT TELECOM	10/08/2012	$29.44
	KONICA MINOLTA BUSINESS	10/11/2012	$40.11
	KONICA MINOLTA BUSINESS	10/11/2012	$35.05
	DTV DIRECTV SERVICE	10/11/2012	$40.27
	ATT BILL PAYMENT	10/17/2012	$754.96
	OFFICE DEPOT #1214	10/15/2012	$175.86
	BLACK RIVER ELECTRIC COOP	10/16/2012	$46.35
	BLACK RIVER ELECTRIC COOP	10/16/2012	$25.92
	SANTEE ELECTRIC COOPERAT	10/18/2012	$14.19
	SANTEE ELECTRIC COOPERAT	10/18/2012	$386.40
	FTC IVR PAYMENTS	10/18/2012	$305.23
	MARLBORO ELECTRIC COOPERA	10/18/2012	$27.99
	XEROX CORPORATION/RBO	10/30/2012	$153.80
	SANTEE ELECTRIC COOPERAT	10/30/2012	$35.72
			$2,398.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL SMITH	BLANCHARD EQUIPMENT HAMPT	09/28/2012	$767.61
	CPS 2010-2025-2030-2041	10/24/2012	$658.69
			$1,426.30
THOMAS E MILLS	INDEPENDENT TIRE LLC	10/18/2012	$10.00
			$10.00
THOMAS S WARD	SIMPSONS ACE HARDWARE	10/01/2012	$647.99
	NORTHERN TOOL EQUIP SC	10/10/2012	$117.70
			$765.69
THOMAS W PATTON JR	STAPLES 00106567	10/12/2012	$19.25
	DOLRTREE 4446 00044461	10/18/2012	$4.28
			$23.53
TOMMY GARVIN	LOWES #00358	10/02/2012	$75.56
	NORTHERN TOOL EQUIP	10/26/2012	$173.58
			$249.14
TONYA L HARRINGTON	OREILLY AUTO 00021402	10/08/2012	$6.41
			$6.41
VICKI IRICK	OFFICE DEPOT #1214	10/12/2012	$171.16
	OFFICE DEPOT #1214	10/12/2012	$171.84
	WM SUPERCENTER#0616	10/12/2012	$17.01
	USPS 45654001129800695	10/22/2012	$313.00
			$673.01
VINCE CANNARELLA	LOWES #00385	10/01/2012	$187.68
			$187.68
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	10/01/2012	$87.68
	HOSE AND EQUIPMENT INC	10/01/2012	$58.37
	TRUCK SUPPLY COMPANY O	10/01/2012	$73.23
	ALL PRO AUTO PARTS OF SUM	10/01/2012	$84.50
	ALL PRO AUTO PARTS OF SUM	10/01/2012	$43.10
	FLUID POWER OT CAROLINA	10/03/2012	$195.00
	TRUCK SUPPLY COMPANY O	10/03/2012	$143.52
	ALL PRO AUTO PARTS OF SUM	10/05/2012	$45.20
	TRUCK SUPPLY COMPANY O	10/05/2012	$109.60
	HOSE AND EQUIPMENT INC	10/15/2012	$55.84
	HOSE AND EQUIPMENT INC	10/15/2012	$5.84
	LOWES #00626	10/24/2012	$90.71
	FLINT EQUIP CO W COLUMB	10/29/2012	$119.64
	FLINT EQUIP CO W COLUMB	10/29/2012	$131.94
			$1,244.17
WILLIAM H. WILEY II	LOWES #00416	10/12/2012	$6.13
	STAPLES 00111211	10/24/2012	$92.46
	STAPLES 00106567	10/25/2012	$44.72
			$143.31
WOODROW W COX III	EB SOUTH CAROLINA PRE	09/29/2012	$20.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WOODROW W COX III	BI-LO 552	10/02/2012	$54.13
	USPS 45694006729808532	10/24/2012	$5.30
			$79.43

Total for FORESTRY COMMISSION: $66,319.47

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	10/01/2012	$148.11
	OFFICE MAX	10/10/2012	$18.08
	OFFICE DEPOT #336	10/10/2012	$52.64
	HOBBY LOBBY #321	10/11/2012	$8.09
	OFFICE DEPOT #336	10/13/2012	$14.08
	Amazon.com	10/15/2012	$171.22
	OFFICE DEPOT #336	10/17/2012	$22.66
	OFFICE MAX	10/19/2012	$19.09
	Amazon.com	10/20/2012	$8.31
			$462.28
ALLISON M. STEADMAN	JOANN STORE INTERNET	09/27/2012	$30.72
	HANCOCK FABRICS 1645	09/28/2012	$116.45
	SALVATION ARMY THRIFT ST	10/01/2012	$22.55
	QI SOAP.COM	10/02/2012	$27.24
	AMAZON MKTPLACE PMTS	10/03/2012	$83.30
	Amazon.com	10/03/2012	$37.80
	AMAZON MKTPLACE PMTS	10/03/2012	$24.32
	SALVATION ARMY THRIFT ST	10/04/2012	$20.98
	GOODWILL - FLORENC	10/04/2012	$17.94
	WM SUPERCENTER#2703	10/04/2012	$44.98
	MANHATTAN WARDROBE SUP	10/02/2012	$90.20
	SALVATION ARMY	10/04/2012	$126.55
	AMAZON MKTPLACE PMTS	10/04/2012	$49.73
	WIG AMERICA CO, I01 OF 01	10/05/2012	$180.24
	AMAZON MKTPLACE PMTS	10/09/2012	$28.98
	DHARMA TRADING, CO.	10/10/2012	$48.81
	SALVATION ARMY THRIFT ST	10/13/2012	$13.94
	HANCOCK FABRICS 1645	10/13/2012	$125.25
	RUGGED WEARHOUSE-FLORE	10/13/2012	$86.35
	KMART 04317	10/13/2012	$62.56
	GO 4 SUPPLY	10/13/2012	$179.90
	WM SUPERCENTER#2703	10/14/2012	$160.12
	WM SUPERCENTER#0630	10/14/2012	$164.84
	SALLY BEAUTY #0095	10/13/2012	$143.87
	JO-ANN STORE #2201	10/13/2012	$14.17
	WM SUPERCENTER#2703	10/15/2012	$14.71
	K&G ECOM #0051	10/15/2012	$245.87
	CVS PHARMACY #5470 Q03	10/17/2012	$29.98
	DOLLAR-GENERAL #9133	10/17/2012	$80.46
	TOMLINSON SALES CO	10/22/2012	$45.52
	JO-ANN STORE #2201	10/24/2012	$64.73
	HATS BY LEKO	10/30/2012	$44.27
			$2,427.33
ANN R WILLIAMS	ADMIT ONE PRODUCTS	10/09/2012	$337.75
			$337.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ART INABINET	OFFICE DEPOT #336	10/01/2012	$36.69
	ALL STAR SPORTS	10/11/2012	$649.50
	ALL STAR SPORTS	10/11/2012	$1,327.49
	ALL STAR SPORTS	10/11/2012	$502.98
			$2,516.66
ASHLEY JACOBS	OFFICE DEPOT #1214	10/05/2012	$136.29
	OFFICE DEPOT #1214	10/05/2012	$9.18
			$145.47
BENJAMIN STRICKLAND	CSC - 1969	10/07/2012	$172.99
	W W GRAINGER 916	10/04/2012	$249.55
	ENGINE POWER SOURCE, I	10/08/2012	$37.56
	WW GRAINGER	10/10/2012	$45.40
	CSC - 1969	10/10/2012	$189.82
	W W GRAINGER 916	10/12/2012	$122.89
	W W GRAINGER 916	10/17/2012	$12.43
	LIGHT BULB DEPOT 09	10/30/2012	$127.88
			$958.52
BEVERLY OWENS	Best Buy 00008268	10/02/2012	$99.35
	DOLLAR GENERAL #13447	10/02/2012	$6.75
			$106.10
BONITA MCFADDEN	GROVE MEDICAL INC	09/28/2012	$158.19
	ANA PUBLICATIONS	10/03/2012	$38.95
	GROVE MEDICAL INC	10/02/2012	$167.37
	ANA PUBLICATIONS	10/09/2012	$59.95
	VERIFIED CREDENTIALS, INC	10/10/2012	$425.00
	ANA PUBLICATIONS	10/17/2012	$167.85
	US INK & TONER INC	10/23/2012	$255.26
			$1,272.57
BRADLEY W WOFFORD	APEXLAMPS	10/03/2012	$375.70
	AMAZON MKTPLACE PMTS	10/04/2012	$116.86
	AMAZON MKTPLACE PMTS	10/05/2012	$296.97
	WWW.NEWEGG.COM	10/08/2012	$259.66
	RADIOSHACK COR00117390	10/23/2012	$87.74
	US INK & TONER INC	10/23/2012	$1,972.23
			$3,109.16
BRANDON GOFF	WM SUPERCENTER#2703	10/11/2012	$42.34
	GCI MSCN-FRND-WB	10/18/2012	$799.00
	Best Buy 00008268	10/24/2012	$21.59
			$862.93
BRIANNA ZHANG	CREATESPACE	10/04/2012	$53.76
	Amazon.com	10/08/2012	$259.80
	Amazon.com	10/11/2012	$25.98
	OFFICE DEPOT #336	10/11/2012	$207.54
			$547.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	SSC FLORENCE SERV	09/28/2012	$30.00
	BRAMLETTS SMALL ENGINE	09/27/2012	$1,025.23
	AGRI SOUTH INC	09/28/2012	$78.82
	YARBOROUGH AUTO PARTS INC	09/27/2012	$32.72
	YARBOROUGH AUTO PARTS INC	09/28/2012	$10.04
	CAROLINA SUPPLY HOUSE	10/01/2012	$199.28
	SCHOFIELD HARDWARE INC	10/02/2012	$317.46
	BTS #12	09/26/2012	$233.38
	SPARROW & KENNEDY TRACTOR	10/02/2012	$247.24
	BTS #12	10/05/2012	$221.84
	ALTMAN TRACTOR & EQUIPME	10/11/2012	$21.05
	SSC FLORENCE SERV	10/11/2012	$851.04
	MOSELEY OUTDOOR POWER	10/11/2012	$205.89
	BRAMLETTS SMALL ENGINE	10/16/2012	$93.37
	SSC FLORENCE SERV	10/18/2012	$84.24
	BTS #12	10/19/2012	$10.00
	SCHOFIELD HARDWARE INC	10/19/2012	$110.57
	YARBOROUGH AUTO PARTS INC	10/19/2012	$4.88
	MOSELEY OUTDOOR POWER	10/19/2012	$51.09
	YARBOROUGH AUTO PARTS INC	10/18/2012	$49.73
	AGRI SOUTH INC	10/22/2012	$475.15
	AGRI SOUTH INC	10/23/2012	$35.58
	AGRI SOUTH INC	10/24/2012	$28.01
	AGRI SOUTH INC	10/24/2012	$179.59
	NATIONAL HARDWARE	10/26/2012	$8.95
	AGRI SOUTH INC	10/25/2012	$45.32
	MOSELEY OUTDOOR POWER	10/26/2012	$103.51
	AGRI SOUTH INC	10/29/2012	$67.98
	CAROLINA SUPPLY HOUSE	10/29/2012	$658.69
	SPARROW & KENNEDY TRACTOR	10/29/2012	$50.21
	BRAMLETTS SMALL ENGINE	10/29/2012	$44.78
			$5,575.64
CAROLYN MUMFORD	SC.GOV	10/01/2012	$51.00
	POLE-TECH CO., INC.	10/12/2012	$140.00
	OFFICE DEPOT #336	10/16/2012	$439.37
	DISCOUNT ELECTRONICS M	10/18/2012	$50.48
			$680.85
CATHY SWARTZ	UNITED AIR 0162342048894	10/01/2012	$384.00
	UNITED AIR 0162342048898	10/01/2012	$384.00
	UNITED AIR 0162342048896	10/01/2012	$384.00
	UNITED AIR 0162342048902	10/01/2012	$384.00
	UNITED AIR 0162342048904	10/01/2012	$384.00
	UNITED AIR 0162342048900	10/01/2012	$384.00
	OFFICEMAX CT IN#319884	10/05/2012	$55.38
	OFFICE DEPOT #1214	10/05/2012	$90.83
	OFFICE DEPOT #1214	10/26/2012	$40.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,490.70
CHARLES JEFFCOAT JR	APL APPLE ITUNES STORE	10/01/2012	$39.99
			$39.99
CHERI RICHARDSON	AMERICAN TROPHY CO.	10/11/2012	$81.00
	AMAZON MKTPLACE PMTS	10/11/2012	$58.00
	DMI DELL BUS ONLINE	10/12/2012	$54.13
	Sun Printing	10/12/2012	$42.80
	Amazon.com	10/16/2012	$20.59
	WALMART.COM 8009666546	10/16/2012	$55.28
	OFFICE DEPOT #1214	10/16/2012	$49.95
			$361.75
CHERYL TUTTLE	MUDER MYSTERY MANIACS	10/01/2012	$57.75
			$57.75
CHRISTAL BAZEN	BARNES&NOBLE COM	10/05/2012	$30.32
			$30.32
CINDY PRICE	Amazon.com	10/09/2012	$16.38
	Amazon.com	10/09/2012	$26.34
	Amazon.com	10/10/2012	$50.01
	AMAZON MKTPLACE PMTS	10/16/2012	$102.97
	AMAZON MKTPLACE PMTS	10/18/2012	$16.97
	AMAZON MKTPLACE PMTS	10/17/2012	$237.98
	AMAZON MKTPLACE PMTS	10/18/2012	$26.24
			$476.89
DAVID GRANATH	M&M PRINTING AND GRAPHICS	10/01/2012	$4.86
	LOWES #01075	10/04/2012	$58.37
	OFFICE DEPOT #336	10/09/2012	$68.36
	DUDLEY THEATRICAL	10/11/2012	$65.25
	LOWES #01075	10/17/2012	$64.57
			$261.41
DAVID RICHARDSON	AIRGAS NAT WELDERS #7	10/24/2012	$878.04
			$878.04
DAVID SACASH	SOUTH CAROLINA PRESS SV	10/08/2012	$120.00
			$120.00
DAVID WHITE	OFFICEMAX CT IN#659422	10/24/2012	$15.95
			$15.95
DEAN W BLACKBURN	SPAS & THINGS	10/03/2012	$256.66
	SPORTSMITH	10/10/2012	$19.48
	SPAS & THINGS	10/25/2012	$1,259.02
			$1,535.16
DERRICK EUGENE YOUNG	ALL STAR SPORTS	10/05/2012	$41.83
	WM SUPERCENTER#2703	10/05/2012	$172.99
	ALL STAR SPORTS	10/08/2012	$22.45

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK EUGENE YOUNG	DICK'S SPORTING #323	10/08/2012	$43.18
	WM SUPERCENTER#2703	10/10/2012	$15.55
	WM SUPERCENTER#0630	10/25/2012	$28.41
			$324.41
DIANE J SCARBOROUGH	FOOD LION #0098	09/28/2012	$13.23
	FOOD LION #0927	10/05/2012	$12.92
	PASCO SCIENTIFIC	10/09/2012	$160.72
	WM SUPERCENTER#2703	10/10/2012	$28.01
	CHARLES RIVER LAB	10/12/2012	$93.85
	FOOD LION #0927	10/18/2012	$40.75
	ABCAM	10/19/2012	$388.00
	DOLLAR-GENERAL #8534	10/20/2012	$5.30
	IRBY STREET SPORTING GOOD	10/23/2012	$19.38
	FISHER SCI ATL	10/24/2012	$286.94
			$1,049.10
DONALD JACKSON	USAIRWAYS 0377116143669	10/09/2012	$396.70
	UNITED AIR 0167097208418	10/09/2012	$489.70
	PAYPAL CCSC	10/22/2012	$195.00
	PAYPAL CONFERENCEH	10/30/2012	$200.00
			$1,281.40
DOUGLAS GRAY	LOWES #01075	09/28/2012	$157.83
			$157.83
EUNJUNG CHANG	BARNES & NOBLE #2282	10/21/2012	$6.79
	BARNES & NOBLE #2282	10/21/2012	$4.65
	ART SYSTEMS OF FLORIDA, I	10/26/2012	$28.82
	ART SYSTEMS OF FLORIDA, I	10/26/2012	$45.20
	BEST BUY 00008268	10/29/2012	$550.78
			$636.24
FRANK LARRIMORE	OFFICE DEPOT #1214	10/26/2012	$530.20
			$530.20
FRED KUNZ	AGRI SOUTH INC	10/01/2012	$153.71
	RADIO COMMUNICATIONS SVC	10/05/2012	$1,550.88
	SPARROW & KENNEDY TRACTOR	10/12/2012	$171.08
	NEFF RENTAL LLC 45	10/12/2012	$1,051.87
	L H STOKES & SON INC	10/15/2012	$216.00
	PALMETTO SAFETY PROD	10/16/2012	$178.07
	AGRI SOUTH INC	10/17/2012	$86.29
	SSC FLORENCE SERV	10/17/2012	$174.71
	ALTMAN TRACTOR & EQUIPME	10/18/2012	$825.21
	SSC FLORENCE SERV	10/24/2012	$76.38
	REVELS TURF & TRACTOR	10/26/2012	$788.56
	ALTMAN TRACTOR & EQUIPME	10/25/2012	$44.89
	COASTAL MULCH	10/29/2012	$1,296.00
			$6,613.65

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY EDWARDS	AMERICAN TROPHY CO.	10/17/2012	$76.68
	TAG UP	10/18/2012	$131.45
	CHAMPION EMBROIDERY & S	10/29/2012	$232.47
			$440.60
GERALD D CARROWAY	AIRGAS NAT WELDERS #7	09/28/2012	$62.42
	AMAZON MKTPLACE PMTS	09/28/2012	$88.80
	AMAZON MKTPLACE PMTS	10/02/2012	$24.38
	AMAZON MKTPLACE PMTS	10/02/2012	$23.99
	OFFICE DEPOT #1214	10/01/2012	$57.19
	OFFICE DEPOT #1214	10/02/2012	$83.11
	CYNMAR CORPORATION INTER	10/04/2012	$47.52
	SUPPLIESOUTLET COM	10/12/2012	$65.79
	AIRGAS NAT WELDERS #7	10/15/2012	$62.42
	AMAZON MKTPLACE PMTS	10/17/2012	$83.88
	AMAZON MKTPLACE PMTS	10/17/2012	$93.19
	STRIPE IT	10/16/2012	$216.00
	CHAMPION EMBROIDERY & S	10/17/2012	$261.13
	AIRGAS NAT WELDERS #7	10/23/2012	$62.42
	AMAZON MKTPLACE PMTS	10/23/2012	$32.98
	MIRAGE PROMOTIONS	10/24/2012	$605.88
	AMAZON MKTPLACE PMTS	10/25/2012	$14.69
	BEST BUY 00008268	10/26/2012	$8.07
	BI-LO 593	10/26/2012	$29.41
	RADIOSHACK COR00187427	10/26/2012	$43.11
			$1,966.38
GREGORY G FRY	GRAPHIC CHEMICAL & INK	10/01/2012	$124.74
	GRAPHIC CHEMICAL & INK	10/02/2012	$16.15
	HOBBY LOBBY #321	10/02/2012	$14.02
	TAKACH PRESS	10/02/2012	$41.90
			$196.81
HEBER WATSON	YARBOROUGH AUTO PARTS INC	09/27/2012	$52.68
	2446 CED	09/28/2012	$458.44
	AMAZON MKTPLACE PMTS	09/29/2012	$80.43
	SEARS ROEBUCK 2705	09/27/2012	$53.98
	WW GRAINGER	10/01/2012	$530.33
	NATIONAL HARDWARE	10/02/2012	$17.45
	KEYMATE, INC	10/02/2012	$34.47
	YARBOROUGH AUTO PARTS INC	10/02/2012	$1.08
	LAWSON PRODUCTS	10/04/2012	$601.66
	BATTERY SHACK II	10/08/2012	$813.00
	WW GRAINGER	10/12/2012	$215.95
	WW GRAINGER	10/12/2012	$34.16
	WW GRAINGER	10/12/2012	$19.82
	CAROLINA SUPPLY HOUSE	10/15/2012	$3.43
	JANPAK 4	10/16/2012	$2,500.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ALLIED ELECTRONICS INC	10/16/2012	$162.80
	BOLD HARDWARE CO	10/16/2012	$49.11
	WWW.LOCKDOCTOR.BIZ	10/17/2012	$57.86
	SEARS ROEBUCK 4484	10/17/2012	$968.28
	WW GRAINGER	10/17/2012	$82.71
	WW GRAINGER	10/17/2012	$44.36
	WW GRAINGER	10/17/2012	$84.26
	WW GRAINGER	10/17/2012	$747.58
	LOWES #01075	10/18/2012	$842.40
	WW GRAINGER	10/17/2012	$434.33
	WW GRAINGER	10/17/2012	$169.50
	WW GRAINGER	10/17/2012	$44.36
	LOWES #01120	10/18/2012	$842.40
	WW GRAINGER	10/19/2012	$50.08
	SCHOFIELD HARDWARE INC	10/23/2012	$2,539.26
	1100 GRABBER CONSTR PR	10/24/2012	$200.28
	WW GRAINGER	10/24/2012	$1,569.58
	ELITE LIGHTING CO INC	10/24/2012	$369.49
	JANPAK 4	10/26/2012	$2,500.00
	1100 GRABBER CONSTR PR	10/30/2012	$80.74
			$17,256.26
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	09/29/2012	$18.99
	AMAZON MKTPLACE PMTS	10/04/2012	$33.99
			$52.98
JAMES C. HARWELL	CVS PHARMACY #5470 Q03	09/28/2012	$3.45
	U-HAUL AT N IRBY ST	09/28/2012	$17.17
			$20.62
JANE SNOWDEN	STAPLS7090705532000001	10/03/2012	$56.54
	STAPLS7090705532000002	10/03/2012	$18.89
	STAPLS7090233579000003	10/04/2012	$23.97
	STAPLS7091325001000001	10/18/2012	$439.25
			$538.65
JANET S MCLEOD	PATRIOT BOOKSTORE #639	10/02/2012	$20.38
	UNIV.PROD./LINECO INC.	10/01/2012	$67.16
	WM SUPERCENTER#2703	10/12/2012	$7.50
	AGRI SOUTH INC	10/18/2012	$14.02
	AGRI SOUTH INC	10/24/2012	$21.04
	DOLLAR-GENERAL #1367	10/28/2012	$20.40
			$150.50
JANICE SMITH	S/W PRINTING COMPANY	10/10/2012	$48.60
			$48.60
JENNIFER L TAYLOR	C.P.P INC	10/08/2012	$9.25
	C.P.P INC	10/15/2012	$235.15
	STAPLS7091248164000001	10/17/2012	$94.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	STAPLS7091248164000002	10/17/2012	$82.10
	STAPLS7091248164000003	10/23/2012	$41.50
	US INK & TONER INC	10/24/2012	$633.86
			$1,095.93
JENNIFER STONE	OFFICE MAX	10/05/2012	$60.93
			$60.93
JOEL THAYER	OFFICE DEPOT #336	10/30/2012	$63.67
			$63.67
JOHN CAMPBELL	ALL STAR SPORTS	10/30/2012	$2,382.32
			$2,382.32
JOHN DIXON	AT&T DATA	09/30/2012	$25.00
	VZWRLSS S P1667-01	10/04/2012	$431.99
	GODADDY.COM	10/08/2012	$320.69
	VZWRLSS S P1667-01	10/09/2012	$40.48
	VERIZON WRLS-B2B INTER	10/08/2012	$431.99
	VZWRLSS S P1667-01	10/10/2012	$113.35
	CELLHIRE USA	10/16/2012	$19.00
	VERIZON WRLS 07026-01	10/17/2012	$64.67
	UNITED LASER	10/23/2012	$129.60
	US INK & TONER INC	10/22/2012	$108.71
	VZWRLSS S P1667-01	10/24/2012	$356.35
	AT&T DATA	10/30/2012	$25.00
			$2,066.83
JULIE MIXON	PHOTOGRAPHERS FORMULARY I	10/03/2012	$28.48
	SPRINT SYSTEMS OF PHOTOG	10/10/2012	$117.52
	PAYPAL LUNDPHOTO	10/16/2012	$40.00
			$186.00
JUNE STRICKLAND	DOLLAR-GENERAL #0787	10/09/2012	$24.03
	DOLLAR GENERAL #13447	10/10/2012	$28.35
	DOLLAR-GENERAL #9133	10/10/2012	$5.67
	DOLLAR-GENERAL #7603	10/11/2012	$19.44
			$77.49
KATHY C JOHNSON	ISTOCK INTERNATIONAL	10/03/2012	$85.49
	THE PEDDLER STEAK HOUS	10/04/2012	$44.98
	4OVER4.COM	10/10/2012	$417.73
	APL APPLE ONLINE STORE	10/11/2012	$32.35
	FATHEAD 877-328-4323	10/10/2012	$234.96
	APL APPLE ONLINE STORE	10/11/2012	$42.12
	DISPLAYS2GOCOM	10/11/2012	$116.90
	DISPLAYIT	10/17/2012	$988.69
	US INK & TONER INC	10/23/2012	$774.46
	OFFICE DEPOT #1214	10/24/2012	$158.20
	OFFICE DEPOT #5910	10/24/2012	$7.66
	OFFICE DEPOT #336	10/30/2012	$107.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY C JOHNSON	ISTOCK INTERNATIONAL	10/30/2012	$94.99
			$3,106.42
KELLY MARIE GASKINS	DMI DELL HIGHER EDUC	10/17/2012	$76.88
	OFFICEMAX CT IN#517787	10/17/2012	$238.05
	HERALD OFFICE SUPPLY INC	10/16/2012	$33.74
	OFFICEMAX CT IN#715369	10/30/2012	$80.63
			$429.30
KENNETH J PITTMAN	KJ'S MARKET IGA/QU	10/25/2012	$10.75
	BEST BUY 00008268	10/26/2012	$43.19
			$53.94
L DAWN LARSEN	AMAZON MKTPLACE PMTS	10/17/2012	$17.99
	DRAMATISTS PLAY SERVICE	10/17/2012	$37.47
			$55.46
LATASHA BRAND	WM SUPERCENTER#2703	10/02/2012	$41.34
	WM SUPERCENTER#2703	10/09/2012	$77.41
	KRAFT CORNERSTORE	10/09/2012	$2.95
	WM SUPERCENTER#2703	10/28/2012	$371.37
			$493.07
LAURA SIMS	FORMS AND SUPPLY - AOPD	10/03/2012	$38.09
	SIGNS LTD	10/08/2012	$50.00
	4OVER4.COM	10/08/2012	$539.31
	USPS 45294005029805496	10/09/2012	$52.80
	AMERICAN TROPHY CO.	10/12/2012	$25.92
	LOWES #01075	10/12/2012	$6.06
	USPS 45294005029805496	10/16/2012	$13.05
	BARBIZON CHARLOTTE INC	10/17/2012	$70.14
	BARBIZON CHARLOTTE INC	10/17/2012	$77.62
	USPS 45294005029805496	10/18/2012	$6.60
	WM SUPERCENTER#2703	10/22/2012	$12.90
	CHAMPION EMBROIDERY & S	10/26/2012	$52.84
			$945.33
MARK GAYNOR	TAYLORMADE (ORACLE)	10/22/2012	$1,274.08
			$1,274.08
MARKEY BEE	Amazon.com	09/29/2012	$31.95
	AMAZON MKTPLACE PMTS	10/01/2012	$22.48
	AMAZON MKTPLACE PMTS	10/01/2012	$22.29
	BEST IMPRESSIONS	10/10/2012	$2,196.50
	UNITED LASER	10/17/2012	$495.72
	HERALD OFFICE SUPPLY INC	10/19/2012	$49.45
	PAYPAL FERILLOASSO	10/29/2012	$40.00
	AMAZON MKTPLACE PMTS	10/29/2012	$45.90
	HERALD OFFICE SUPPLY INC	10/29/2012	$132.75
			$3,037.04
MELISSA WARD	STAPLS9232785792000	10/16/2012	$184.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	WM SUPERCENTER#2703	10/17/2012	$142.16
	GROVE MEDICAL INC	10/16/2012	$208.06
	GROVE MEDICAL INC	10/29/2012	$322.04
			$856.94
MICHAEL G HAWKINS	NALLY ASSOCIATES	10/24/2012	$161.17
	OFFICE DEPOT #336	10/24/2012	$98.27
			$259.44
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	10/01/2012	$295.29
	WM SUPERCENTER#2703	10/04/2012	$26.79
	FLORENCE LOCK AND KEY	10/08/2012	$25.92
	FOOD LION #0927	10/09/2012	$49.83
	EVANS CUSTOM GOLF CARTS	10/08/2012	$157.03
	HYMAN PAPER & CHEMICAL	10/10/2012	$246.70
	SCHOFIELD HARDWARE INC	10/11/2012	$7.30
	CAROLINA SUPPLY HOUSE	10/19/2012	$15.08
	HYMAN PAPER & CHEMICAL	10/22/2012	$32.04
	KEN'S CORNER #2	10/22/2012	$2.58
	LOWES #01120	10/23/2012	$109.03
	AGRI SOUTH INC	10/23/2012	$14.55
	FAMILY DOLLAR #9264	10/25/2012	$1.08
	HARBOR FREIGHT TOOLS 264	10/26/2012	$86.35
	HYMAN PAPER & CHEMICAL	10/30/2012	$103.68
			$1,173.25
MURRAY HARTZLER	HERALD OFFICE SUPPLY INC	10/01/2012	$34.58
	CTW CAMPUS TEAM WEAR	10/03/2012	$1,474.54
	NEW ENGLAND FLAG & BANNE	10/17/2012	$1,615.98
	CTW CAMPUS TEAM WEAR	10/18/2012	$477.20
	TAG UP	10/19/2012	$406.95
			$4,009.25
NICK MCKITHEN	KING CADILLAC OLDS GMC TR	10/01/2012	$15.62
	BTS #12	10/01/2012	$88.80
	BTS #12	09/27/2012	$107.84
	BTS #12	10/10/2012	$235.59
	SUNSHINE MOTORS	10/12/2012	$179.20
	BTS #12	10/15/2012	$124.16
	KING CADILLAC OLDS GMC TR	10/19/2012	$442.31
	KING CADILLAC OLDS GMC TR	10/22/2012	$72.48
	YARBOROUGH AUTO PARTS INC	10/22/2012	$24.56
			$1,290.56
PAMELA A ROOKS	FOOD LION #0098	10/16/2012	$49.30
			$49.30
PAUL DEMARCO	CHAMPION EMBROIDERY & S	10/08/2012	$21.39
	pss_1031 INV 77272656	10/09/2012	$81.56
	pss_1031 INV 77341460	10/12/2012	$149.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL DEMARCO	pss_1031 INV 77339869	10/12/2012	$17.79
	pss_1031 INV 77406858	10/17/2012	$23.46
	pss_1031 INV 77409139	10/17/2012	$375.57
	pss_1031 INV 77455335	10/19/2012	$66.16
	pss_1031 INV 77455334	10/19/2012	$42.49
	STAPLS7091744501000001	10/30/2012	$80.16
			$858.33
PERRY WILSON	WALGREENS #9737	10/17/2012	$99.99
	PRINTING SERVICES	10/23/2012	$407.31
	HOBBY LOBBY #321	10/22/2012	$16.22
			$523.52
RANNIE D GAMBLE	OFFICE DEPOT #1214	09/28/2012	$122.90
	OFFICE DEPOT #1214	10/08/2012	$329.96
	OFFICE DEPOT #1079	10/09/2012	$323.98
	AMERICAN TROPHY CO.	10/12/2012	$97.20
			$874.04
REBECCA LAWSON	OFFICEMAX CT IN#264400	10/03/2012	$268.90
			$268.90
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	10/24/2012	$100.74
	SOUTHERN IMAGING GROUP	10/26/2012	$711.49
			$812.23
RONALD HALL	HYMAN PAPER & CHEMICAL	09/28/2012	$53.55
	GRAYBAR ELECTRIC COMPANY	09/29/2012	$950.72
	HYMAN PAPER & CHEMICAL	10/03/2012	$920.70
	WW GRAINGER	10/04/2012	$143.96
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$53.59
	GRAYBAR ELECTRIC COMPANY	10/05/2012	$296.14
	CAROLINA SUPPLY HOUSE	10/05/2012	$67.80
	GRAYBAR ELECTRIC COMPANY	10/05/2012	$112.75
	2446 CED	10/09/2012	$177.07
	COASTAL SANITARY SUPPLY	10/05/2012	$1,160.34
	NATIONAL HARDWARE	10/10/2012	$6.24
	ELITE LIGHTING CO INC	10/10/2012	$183.60
	ALLIED ELECTRONICS INC	10/11/2012	$565.51
	ALLIED ELECTRONICS INC	10/11/2012	$24.40
	D&L APPLIANCE PRTS CO#07	10/17/2012	$179.49
	AIRGAS NAT WELDERS #7	10/18/2012	$3.93
	LOWES #01075	10/18/2012	$286.96
	FERGUSON ENT #28	10/19/2012	$407.00
	BATTERIES PLUS 178	10/19/2012	$103.59
	WW GRAINGER	10/19/2012	$19.12
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$267.62
	HYMAN PAPER & CHEMICAL	10/22/2012	$461.16
	TRAYCO OF SC INC	10/22/2012	$129.60
	2446 CED	10/25/2012	$1,116.72

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	HYMAN PAPER & CHEMICAL	10/25/2012	$802.44
	CAROLINA SUPPLY HOUSE	10/25/2012	$392.85
	LOWES #01120	10/25/2012	$65.74
	WW GRAINGER	10/25/2012	$115.04
	SCHOFIELD HARDWARE INC	10/29/2012	$448.83
	HYMAN PAPER & CHEMICAL	10/29/2012	$348.79
	DYNA	10/29/2012	$370.64
	NATIONAL HARDWARE	10/30/2012	$8.52
	BATTERIES PLUS 178	10/30/2012	$93.26
			$10,337.67
RONATTA DAPHNE CARTER	Amazon.com	10/17/2012	$48.00
			$48.00
SAMUEL H HOWELL	PATRIOT BOOKSTORE #639	10/10/2012	$17.01
	METROPOLITAN MUSEUM ART	10/14/2012	$51.88
	MOMA BOOKSTORE	10/15/2012	$59.82
	OFFICE DEPOT #336	10/22/2012	$20.51
			$149.22
SARAH GAUSE	AM SOCIOLOGICAL ASSOC	10/05/2012	$220.00
	SOUTHERN SOCIOLOGICAL SO	10/05/2012	$100.00
	AMER CHAMBER OF COMM	10/12/2012	$279.00
	THE CHRONICLE	10/12/2012	$285.00
			$884.00
SHAYLA CAMPBELL	AMAZON MKTPLACE PMTS	09/30/2012	$4.00
	BEACON ATHLETICS	09/27/2012	$287.50
	TRIPLE P AMERICA	09/28/2012	$414.70
	LABYRINTH BOOKS CATALOG	09/28/2012	$160.36
	PSYCHOLOGICAL ASSESSMENT	09/28/2012	$154.00
	ATLAS SCREEN SUPPLY CO	09/28/2012	$2,141.15
	AMAZON MKTPLACE PMTS	10/01/2012	$25.36
	US INK & TONER INC SC	10/05/2012	$635.46
	US INK & TONER INC SC	10/10/2012	$498.70
	ASCAP LICENSE FEE	10/10/2012	$1,440.57
	Amazon.com	10/10/2012	$65.11
	UNIVERSITY OF S CAR	10/11/2012	$425.00
	STAPLS7091057208000002	10/11/2012	$100.76
	STAPLS7091057208000001	10/11/2012	$28.06
	SC.GOV	10/17/2012	$30.00
	PRESS BOOKS	10/17/2012	$49.00
	STAPLS7091439577000001	10/20/2012	$16.55
	DISPLAYIT	10/22/2012	$338.59
	NIGP.ORG	10/23/2012	$330.00
	LASER PRINT SERVICE, INC	10/22/2012	$492.48
	HARDWARE PLUS, LLC	10/23/2012	$1,720.03
	US INK & TONER INC	10/25/2012	$790.13
	HAMPTON INNS	10/26/2012	$486.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,633.51
STACEY D VALLEE	PAYPAL WORLDFASTPI	10/10/2012	$1,174.50
	TEAM EXPRESS INTERNET	10/11/2012	$100.77
	LOWES #01075	10/15/2012	$91.08
	SHOCK DOCTOR INC	10/27/2012	$173.00
	ALL STAR SPORTS	10/29/2012	$163.55
			$1,702.90
STEVEN F GATELY	OFFICE DEPOT #336	09/28/2012	$27.31
	FREDS 00016337	09/28/2012	$14.69
	KMART 04317	10/09/2012	$28.20
	OFFICE DEPOT #336	10/12/2012	$34.01
	LOWES #01120	10/22/2012	$4.30
	HOBBY LOBBY #321	10/22/2012	$22.86
			$131.37
SUSAN SKINNER	OFFICE DEPOT #1214	10/09/2012	$595.02
	OFFICE DEPOT #1214	10/12/2012	$8.09
			$603.11
SUZAN ORRICO	OFFICE DEPOT #336	10/10/2012	$97.19
	NASP	10/18/2012	$27.50
			$124.69
T LANG BEATY	SURVEYMONKEY.COM	10/03/2012	$200.00
	THE MATHWORKS - OA	10/04/2012	$323.76
	HP DIRECT-PUBLICSECTOR	10/16/2012	$1,130.76
	TROXELL COMMUNICATIONS IN	10/15/2012	$267.84
	ARIN	10/16/2012	$100.00
	APL APPLE ONLINE STORE	10/18/2012	$106.92
	APL APPLE ONLINE STORE	10/18/2012	$106.92
	APL APPLE ONLINE STORE	10/20/2012	$646.92
	APL APPLE ONLINE STORE	10/20/2012	$646.92
	APL APPLE ONLINE STORE	10/23/2012	$2,158.92
	APL APPLE ONLINE STORE	10/24/2012	$82.08
	APL APPLE ONLINE STORE	10/25/2012	$3,778.92
	APL APPLE ONLINE STORE	10/25/2012	$214.92
			$9,764.88
TAMARA GARDNER	UNIFORMS BY JOHN INC	10/19/2012	$583.20
			$583.20
TERESA MCDUFFIE	WWW.NEWEGG.COM	10/15/2012	$87.77
	CDW GOVERNMENT	10/25/2012	$93.16
	BEST BUY 00008268	10/30/2012	$16.19
			$197.12
TERESA RAMEY	ADCENTIVES WEST	10/01/2012	$230.13
	BAUDVILLE INC.	10/15/2012	$115.42
	BAUDVILLE INC.	10/18/2012	$113.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$458.55
TERRY ROBERTS	CHEGG EDUCATION SVC	10/05/2012	$229.98
	PROAUDIOSTAR	10/04/2012	$900.00
	SWEETWATER SOUND	10/05/2012	$1,020.00
	LOWES #01120	10/10/2012	$377.78
	LOWES #01075	10/10/2012	$75.56
			$2,603.32
THOMAS FITZKEE	APL APPLE ONLINE STORE	10/02/2012	$85.32
	AMAZON MKTPLACE PMTS	10/02/2012	$83.49
	US INK & TONER INC SC	10/05/2012	$245.82
	SAMSCLUB.COM	10/09/2012	$7.30
	AMERICAN TROPHY CO.	10/12/2012	$32.00
			$453.93
TIM HANSON	WM SUPERCENTER#2703	10/26/2012	$28.91
			$28.91
TRACY ANIELLO	GROVE MEDICAL INC	10/08/2012	$388.42
	pss_1031 INV 77315406	10/11/2012	$839.45
	pss_1031 INV 77341464	10/12/2012	$498.71
	pss_1031 INV 77412892	10/17/2012	$420.67
	GROVE MEDICAL INC	10/18/2012	$15.32
	GROVE MEDICAL INC	10/18/2012	$191.58
	GROVE MEDICAL INC	10/22/2012	$29.92
	GROVE MEDICAL INC	10/23/2012	$24.59
	GROVE MEDICAL INC	10/23/2012	$6.56
	GROVE MEDICAL INC	10/23/2012	$1.97
	pss_1031 INV 77545161	10/26/2012	$525.37
	GROVE MEDICAL INC	10/29/2012	$79.93
			$3,022.49
TRAVIS W RAGSDALE	FISHER SCI ATL	10/05/2012	$167.53
	FISHER SCI ATL	10/13/2012	$119.20
	FISHER SCI ATL	10/12/2012	$1,365.46
	FISHER SCI ATL	10/13/2012	$301.53
	FISHER SCI ATL	10/12/2012	$37.80
	SIGMA ALDRICH US	10/17/2012	$38.67
	SIGMA ALDRICH US	10/17/2012	$95.40
	FISHER SCI ATL	10/18/2012	$129.18
	FISHER SCI ATL	10/20/2012	$76.00
	CRESCENT MOON INNOVATIONS	10/22/2012	$500.00
	FISHER SCI ATL	10/24/2012	$158.23
	FISHER SCI ATL	10/25/2012	$152.03
	STAPLS7091693763000001	10/27/2012	$63.33
			$3,204.36
VERNON W BAUER	LOWES #01120	10/02/2012	$263.14
	AUTOMATIONDIRECT COM INC	10/04/2012	$57.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BAUER	LOWES #01120	10/04/2012	$40.24
	LOWES #01120	10/08/2012	$37.67
	TERRITORIAL SEED CO	10/11/2012	$18.05
	AUTOMATIONDIRECT COM INC	10/11/2012	$60.00
	AMAZON MKTPLACE PMTS	10/24/2012	$47.71
	SCHOFIELD HARDWARE INC	10/26/2012	$8.43
	LOWES #01120	10/26/2012	$109.72
	TERRITORIAL SEED CO	10/26/2012	$28.10
	KJ MAGNETICS INC	10/29/2012	$21.80
	AUTOMATIONDIRECT COM INC	10/26/2012	$500.50
			$1,193.11
WAYNE V PLATT	LOWES #01075	10/01/2012	$105.98
	COASTAL SANITARY SUPPLY	10/04/2012	$499.19
	LOWES #01075	10/10/2012	$107.10
	AGRI SOUTH INC	10/10/2012	$60.72
	AGRI SOUTH INC	10/11/2012	$10.75
			$783.74
YULAUNDRA HEYWARD	OFFICEMAX CT IN#571712	10/20/2012	$140.35
			$140.35
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	09/28/2012	$91.98
	Amazon.com	10/01/2012	$433.89
	Amazon.com	10/01/2012	$71.12
	Amazon.com	10/01/2012	$13.48
	Amazon.com	10/03/2012	$74.04
	Amazon.com	10/06/2012	$73.93
	Amazon.com	10/05/2012	$362.84
	Amazon.com	10/06/2012	$14.28
	Amazon.com	10/06/2012	$24.11
	Amazon.com	10/06/2012	$342.48
	Amazon.com	10/08/2012	$11.93
	Amazon.com	10/11/2012	$21.13
	Amazon.com	10/10/2012	$41.16
	LYRASIS	10/09/2012	$135.00
	Amazon.com	10/13/2012	$14.09
	Amazon.com	10/19/2012	$36.01
	Amazon.com	10/19/2012	$98.42
	AMAZON MKTPLACE PMTS	10/18/2012	$16.99
	AMAZON MKTPLACE PMTS	10/18/2012	$28.01
	AMAZON MKTPLACE PMTS	10/18/2012	$23.33
	Amazon.com	10/19/2012	$330.17
	Amazon.com	10/21/2012	$35.47
	AMAZON MKTPLACE PMTS	10/20/2012	$68.94
	Amazon.com	10/19/2012	$16.01
	Amazon.com	10/19/2012	$202.14
	Amazon.com	10/19/2012	$74.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	10/19/2012	$54.80
	Amazon.com	10/19/2012	$331.75
	Amazon.com	10/21/2012	$49.53
	Amazon.com	10/19/2012	$26.02
	AMAZON MKTPLACE PMTS	10/19/2012	$17.38
	Amazon.com	10/22/2012	$25.69
	AMAZON MKTPLACE PMTS	10/22/2012	$23.92
	AMAZON MKTPLACE PMTS	10/22/2012	$75.61
	AMAZON MKTPLACE PMTS	10/23/2012	$78.37
	AMAZON MKTPLACE PMTS	10/23/2012	$33.74
	Amazon.com	10/23/2012	$50.67
	Amazon.com	10/23/2012	$39.35
	Amazon.com	10/23/2012	$504.18
	Amazon.com	10/23/2012	$92.48
	Amazon.com	10/24/2012	$12.07
	Amazon.com	10/24/2012	$183.26
	Amazon.com	10/29/2012	$29.04
	Amazon.com	10/29/2012	$50.06
			$4,332.95

Total for FRANCIS MARION UNIVERSITY: $134,219.48

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	DMI DELL K-12/GOVT	10/02/2012	$698.18
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	USAIRWAYS 0372489858336	10/24/2012	$420.20
	ANOTHER PRINTER INC	10/24/2012	$486.64
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	AMAZON MKTPLACE PMTS	10/30/2012	$63.88
			$1,768.90
CINDY POPENHAGEN	STAPLS7090636344000001	10/02/2012	$80.10
	STAPLS7091715154000001	10/27/2012	$71.22
			$151.32
DORIS HARE	FORMS AND SUPPLY - AOPD	09/27/2012	$114.62
	FORMS AND SUPPLY - AOPD	10/09/2012	$196.05
	FORMS AND SUPPLY - AOPD	10/09/2012	$88.93
	FORMS AND SUPPLY - AOPD	10/09/2012	$58.99
	FORMS AND SUPPLY - AOPD	10/09/2012	$214.10
	FORMS AND SUPPLY - AOPD	10/09/2012	$95.90
	FORMS AND SUPPLY - AOPD	10/23/2012	$171.83
	LORICK OFFICE PRODUCTS	10/25/2012	$230.69
	FORMS AND SUPPLY - AOPD	10/29/2012	$212.54
			$1,383.65
DOUG DUNCAN	ROGERS OUTDOOR EQUIPME	10/01/2012	$159.93
	HOLLAND SUPPLY INC	10/05/2012	$282.94
			$442.87
FERN HOWELL	USPS POSTAL ST66100207	10/01/2012	$91.75
	FORMS AND SUPPLY - AOPD	10/01/2012	$50.40
	FACTORY OUTLET STORE	10/10/2012	$69.95
	FORMS AND SUPPLY - AOPD	10/10/2012	$433.32
	FORMS AND SUPPLY - AOPD	10/23/2012	$4.96
			$650.38
KATHERINE S HALTIWANGER	OFFICE DEPOT #2349	10/08/2012	$115.50
			$115.50
LAMONT SALLEY	STAPLES 00103911	10/03/2012	$21.44
	OFFICE DEPOT #2349	10/03/2012	$12.78
	OFFICE DEPOT #2349	10/03/2012	$33.67
	XEROX DIRECT XEROXCORP	10/12/2012	$422.64
	XEROX DIRECT XEROXCORP	10/27/2012	$417.29
			$907.82
LARRY D MONTANDON	FIRST PRODUCTS INC.	10/30/2012	$20.84
			$20.84
LISA VOSBURGH	USC EMALL	10/03/2012	$170.00
	STAPLS7090057190000002	10/04/2012	$216.66
	STAPLS7090057190000003	10/09/2012	$306.36

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$693.02
RENEE GRAHAM	A AND A LOCK AND KEY S	09/28/2012	$17.07
	CSI CRESTLINE CO INC	10/12/2012	$353.54
	FORMS AND SUPPLY-AOPD	10/19/2012	$386.27
	WM SUPERCENTER#1164	10/19/2012	$25.96
	SMITH RUBBER STAMP & SEAL	10/19/2012	$114.28
			$897.12
SUSAN MATTOX	ANOTHER PRINTER INC	10/03/2012	$262.80
	FORMS AND SUPPLY - AOPD	10/04/2012	$372.34
	FORMS AND SUPPLY - AOPD	10/05/2012	$979.98
	FORMS AND SUPPLY - AOPD	10/08/2012	$20.27
	FORMS AND SUPPLY - AOPD	10/10/2012	$38.32
	OFFICEMAX CT IN#923391	10/13/2012	$361.50
	OFFICEMAX CT IN#475469	10/13/2012	$766.23
	FORMS AND SUPPLY - AOPD	10/11/2012	$167.03
	FORMS AND SUPPLY - AOPD	10/15/2012	$55.76
	Amazon.com	10/19/2012	$31.40
	FORMS AND SUPPLY - AOPD	10/19/2012	$15.40
	FORMS AND SUPPLY - AOPD	10/18/2012	$223.11
	FORMS AND SUPPLY - AOPD	10/19/2012	$38.64
	OFFICEMAX CT IN#576393	10/19/2012	$2,327.24
	FORMS AND SUPPLY - AOPD	10/23/2012	$80.68
	FORMS AND SUPPLY - AOPD	10/24/2012	$57.49
	BENNETTS' FRAME & ART GAL	10/29/2012	$1,590.00
			$7,388.19
TERRYLYNN DICHIARA	STAPLS7090700866000001	10/03/2012	$118.13
	OFFICEMAX CT IN#327120	10/06/2012	$32.16
	MAC PAPERS INC	10/08/2012	$63.94
			$214.23

Total for GOVERNORS OFFICE: $14,633.84

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	LA POLICE GEAR INC	10/18/2012	$258.07
			$258.07
DAVID MATTOX	WINGS	10/01/2012	$224.50
	SKYTECH INC	10/19/2012	$117.07
	HANDMARK	10/25/2012	$9.99
	CAMDEN AIR CENTER, INC.	10/24/2012	$201.51
	HANDMARK	10/25/2012	$9.99
			$563.06
JAMES DOWD	LOWES #00385	10/04/2012	$181.95
	ROSE TALBERT	10/10/2012	$442.92
	THE HOME DEPOT 1112	10/17/2012	$41.22
	THE HOME DEPOT 1112	10/19/2012	$37.69
	LOWES #00385	10/23/2012	$50.24
	ROSE TALBERT	10/23/2012	$174.82
			$928.84
JESSICA GOFF	BUY.COM	09/29/2012	$62.76
	AMAZON MKTPLACE PMTS	09/28/2012	$326.81
	Amazon.com	09/28/2012	$375.32
	COMPLETE PACKAGING & S	09/28/2012	$356.92
	TACTICAL GEAR COMMAND	09/28/2012	$2,172.43
	ASE THERMO BY PROD	10/01/2012	$98.56
	SOURCE ONE DISTRIBUTORS I	09/28/2012	$232.06
	OWYHEE GROUP COMPANIES	10/02/2012	$499.50
	NEXTDAY PC COM	10/01/2012	$36.85
	HD SUPPLY FACILITIES MTNC	10/02/2012	$107.90
	PENN TOOL COMPANY	10/09/2012	$368.11
	BARNES&NOBLE COM	10/10/2012	$32.10
	AMAZON MKTPLACE PMTS	10/10/2012	$11.13
	HD SUPPLY FACILITIES MTNC	10/09/2012	$21.58
	AMAZON MKTPLACE PMTS	10/11/2012	$11.62
	AMAZON MKTPLACE PMTS	10/13/2012	$6.75
	CAPRICE ELECTRONICS	10/15/2012	$272.00
	AMAZON MKTPLACE PMTS	10/16/2012	$14.64
	USPS 45181402129801685	10/17/2012	$45.00
	INSTAWARES	10/19/2012	$191.99
	ULTRATEC INC	10/24/2012	$16.00
	SUPERCIRCUITS INC	10/24/2012	$371.90
	STAPLS7091718079000001	10/27/2012	$18.82
	POLLOCK COMPANY	10/29/2012	$84.48
			$5,735.23
RALPH H BELL	ABC SUPPLY 0044	10/01/2012	$48.53
	KEY SHOP	10/01/2012	$107.00
	MANN TOOL & SUPPLY	10/02/2012	$1,495.66
	LOWES #00385	10/04/2012	$36.20
	LOWES #00385	10/08/2012	$174.68

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	LOWES #00385	10/08/2012	$115.34
	WW GRAINGER	10/09/2012	$52.47
	WW GRAINGER	10/09/2012	$399.85
	MANN TOOL & SUPPLY	10/09/2012	$47.04
	VOLVO RENTS OF COLUMBIA	10/11/2012	$409.04
	VACUUMART	10/13/2012	$66.50
	CARQUEST 01013853	10/11/2012	$13.74
	LOWES #00385	10/13/2012	$15.22
	CARQUEST 01013853	10/11/2012	$44.91
	LOWES #00385	10/15/2012	$15.83
	LOWES #00385	10/16/2012	$156.09
	LOWES #00385	10/17/2012	$426.93
	THE HOME DEPOT 1112	10/17/2012	$16.63
	CAPITAL SUPPLY OF COLUMBI	10/19/2012	$14.55
	SHERWIN WILLIAMS #2306	10/19/2012	$100.00
	CARQUEST 01013853	10/24/2012	$2.94
	CARQUEST 01013853	10/24/2012	$1.77
	ROSE TALBERT	10/25/2012	$124.49
	AUTOZONE #0892	10/26/2012	$65.11
	NORTHERN TOOL EQUIP SC	10/26/2012	$275.06
			$4,225.58
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	10/27/2012	$30.00
			$30.00
Undisclosable Name (4)	S & S AVIATION, INC	10/17/2012	$235.05
	S & S AVIATION, INC	10/17/2012	$229.85
	SKYTECH INC	10/19/2012	$250.86
			$715.76
VAN SAFRIET	HANDMARK	10/04/2012	$9.99
	HANDMARK	10/10/2012	$9.99
	HANDMARK	10/10/2012	$9.99
	HANDMARK	10/10/2012	$9.99
	HANDMARK	10/10/2012	$9.99
	HANDMARK	10/10/2012	$9.99
	HANDMARK	10/15/2012	$9.99
	CONWAY HORRY COUNTY AIRPO	10/16/2012	$140.93
	CONWAY HORRY COUNTY AIRPO	10/16/2012	$207.92
	HANDMARK	10/25/2012	$9.99
			$428.77
WAYNE MATHEWS	BERKELEY COUNTY AIRPORT	10/04/2012	$360.54
			$360.54
WAYNE MITCHELL	FEDEXOFFICE 00015388	10/02/2012	$933.35
			$933.35
WENDY W THRELKELD	MEDIC FIRST AID INTL INC	09/28/2012	$1,137.00
	LCI DURHAM DC	09/28/2012	$1,481.85

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	LOWES #00499	10/01/2012	$342.27
	W.S. DARLEY & CO.	10/02/2012	$1,595.52
	NOR NORTHERN TOOL	10/03/2012	$128.37
	AT&T DATA	10/18/2012	$14.99
	AT&T DATA	10/22/2012	$14.99
	STAPLS7091531914000001	10/24/2012	$16.48
			$4,731.47

Total for GOVERNORS OFF-SLED: $18,910.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	AMERICAN CULINARY FEDERAT	10/16/2012	$225.00
			$225.00
ALLEN ZORN	PORTER PAINTS 9388	10/03/2012	$639.14
	SHERWIN WILLIAMS #2145	10/04/2012	$1,450.08
	SHERWIN WILLIAMS #2145	10/04/2012	$134.39
	SHERWIN WILLIAMS #2145	10/08/2012	$181.26
	PORTER PAINTS 9388	10/08/2012	$78.61
	PORTER PAINTS 9388	10/08/2012	$45.62
	GLIDDEN PROFESSIONAL #013	10/11/2012	$957.53
	PORTER PAINTS 9388	10/11/2012	$1,183.37
	PORTER PAINTS 9388	10/15/2012	$118.08
	PORTER PAINTS 9388	10/16/2012	$78.61
	GLIDDEN PROFESSIONAL #013	10/18/2012	$1,484.74
	LOWES #01983	10/18/2012	$792.85
	PORTER PAINTS 9388	10/18/2012	$182.04
	SHERWIN WILLIAMS #2145	10/22/2012	$68.74
	THE HOME DEPOT 1127	10/23/2012	$59.23
			$7,454.29
AMY MATHIS	TPM-GREENVILLE	09/27/2012	$46.17
	GIMME A SIGN CO	10/01/2012	$1,424.64
	INDEXX INC	10/19/2012	$284.30
			$1,755.11
ANDIE FINLEY	AIRGAS NAT WELDERS #8	10/16/2012	$52.41
	AIRGAS NAT WELDERS #8	10/16/2012	$125.04
			$177.45
ANDREW MCDONALD	THE HOME DEPOT 1127	09/27/2012	$49.13
	GREENVILLE RENTAL INC	09/27/2012	$243.60
	THE HOME DEPOT 1127	10/01/2012	$25.21
	W.P.LAW, INC #5	10/04/2012	$10.12
	W.P.LAW, INC #5	10/05/2012	$44.22
	W.P.LAW, INC #5	10/10/2012	$202.40
	THE HOME DEPOT 1127	10/10/2012	$40.13
			$614.81
ANDREW W SHEALY	EASYKEYS.COM, INC	09/28/2012	$16.90
	SOUTHEASTERN DOCK & DOOR	10/01/2012	$216.89
	COOK & BOARDMAN OF	10/02/2012	$250.27
	BEREA HARDWARE	10/02/2012	$21.06
	EASYKEYS.COM, INC	10/02/2012	$27.80
	COOK & BOARDMAN OF	10/02/2012	$341.32
	COOK & BOARDMAN OF	10/03/2012	$271.36
	EASYKEYS.COM, INC	10/04/2012	$41.70
	SOUTHPAW WHOLESALE	10/04/2012	$137.80
	EASYKEYS.COM, INC	10/05/2012	$16.90
	WW GRAINGER	10/09/2012	$25.81
	MCKINNEY LUMBER & HARDWA	10/09/2012	$54.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW W SHEALY	WW GRAINGER	10/09/2012	$129.06
	SOUTHEASTERN DOCK & DOOR	10/10/2012	$210.00
	THE HOME DEPOT 1127	10/10/2012	$120.65
	BEREA HARDWARE	10/15/2012	$44.67
	BEREA HARDWARE	10/15/2012	$26.66
	COOK & BOARDMAN OF	10/23/2012	$183.46
	COOK & BOARDMAN OF	10/23/2012	$357.47
	EASYKEYS.COM, INC	10/25/2012	$16.90
	BEREA HARDWARE	10/25/2012	$17.88
	THE HOME DEPOT 1127	10/24/2012	$32.74
			$2,561.30
ANGELA KLINK	GOS// GREENVILLE OFFICE S	10/11/2012	$20.77
			$20.77
ANGIE COKER	PAYFLOW/PAYPAL	10/10/2012	$59.95
	GANTTS UNIFORM OUTLET INC	10/11/2012	$125.91
	ARMSTRONG MDCL IND INC	10/15/2012	$215.18
	NRA SERVSAFE	10/23/2012	$157.04
	PUBLIX #602	10/24/2012	$19.86
	EMERGENCY NURSES ASSOCIAT	10/25/2012	$300.00
	EMERGENCY NURSES ASSOCIAT	10/25/2012	$200.00
	EMERGENCY NURSES ASSOCIAT	10/29/2012	$1,600.00
	AMER.ACADEMY OF PROF.CODE	10/29/2012	$300.00
			$2,977.94
ANNA M. SCOTT	EXCEPTIONAL CATERING	09/28/2012	$140.40
	OFFICEMAX CT IN#272623	10/03/2012	$143.05
	OFFICEMAX CT IN#272629	10/03/2012	$57.22
	Amazon Web Services	10/04/2012	$96.97
	SABIC POLYMERSHAPES	10/09/2012	$83.39
	IEEE PRODUCTS & SERVICES	10/12/2012	$225.00
	IEEE PRODUCTS & SERVICES	10/12/2012	$185.00
	OFFICEMAX CT IN#467782	10/15/2012	$257.48
	OFFICEMAX CT IN#467519	10/15/2012	$57.22
	ALTE	10/24/2012	$151.43
	SYX GLOBALGOV/EDSOLUTN	10/24/2012	$308.37
	GOS// GREENVILLE OFFICE S	10/23/2012	$69.12
	GOS// GREENVILLE OFFICE S	10/23/2012	$51.89
	GOS// GREENVILLE OFFICE S	10/24/2012	$129.67
	SYX GLOBALGOV/EDSOLUTN	10/26/2012	$449.95
	STROSSNERS	10/26/2012	$290.00
	SYX GLOBALGOV/EDSOLUTN	10/29/2012	$751.38
	UNITED ELECTRICAL DISTR	10/30/2012	$284.56
	UNITED ELECTRICAL DISTR	10/30/2012	$390.06
	SYX GLOBALGOV/EDSOLUTN	10/30/2012	$36.03
			$4,158.19
BETTY WEAVER	GOS// GREENVILLE OFFICE S	10/04/2012	$63.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$63.43
BJ HART-LANDERS	BCT SOUTH CAROLINA	09/27/2012	$36.52
	PAYPAL SOUTHCAROLI	09/28/2012	$300.00
	PAYPAL SOUTHCAROLI	10/03/2012	$20.00
	OFFICEMAX CT IN#443445	10/12/2012	$745.15
	BCT SOUTH CAROLINA	10/18/2012	$50.88
	BCT SOUTH CAROLINA	10/24/2012	$254.40
	BCT SOUTH CAROLINA	10/26/2012	$228.96
			$1,635.91
BOB STAAF	ATI	10/10/2012	$23.00
	ATI	10/10/2012	$23.00
	ATI	10/10/2012	$23.00
	ATI	10/15/2012	$23.00
	ATI	10/18/2012	$23.00
	ATI	10/19/2012	$23.00
	ATI	10/18/2012	$23.00
	ATI	10/26/2012	$23.00
			$184.00
BOBBY GARRICK	HOLDER ELECTRIC SUPPLY	10/18/2012	$204.54
	KEN MAR LLC	10/18/2012	$930.61
	PROSOURCE	10/18/2012	$212.71
	PROSOURCE	10/19/2012	$15.43
	CROWN PLUMBING LLC	10/22/2012	$250.00
	PROSOURCE	10/22/2012	$22.38
	W W GRAINGER 916	10/26/2012	$89.31
			$1,724.98
BRENDA GREGORY	AM SOC TRAINING AND DEVEL	09/27/2012	$59.00
	Amazon.com	09/29/2012	$78.54
	Amazon.com	09/28/2012	$56.73
	ASQ ECOMMERCE	09/28/2012	$393.50
	CTC CONSTANTCONTACT.COM	09/28/2012	$70.00
	TECHSTREET	10/01/2012	$78.00
	PUBLIX #602	10/01/2012	$244.71
	STROSSNERS	10/01/2012	$216.00
	PANERA BREAD #654	10/03/2012	$237.56
	PUBLIX #602	10/03/2012	$36.60
	PANERA BREAD #654	10/03/2012	$313.15
	STROSSNERS	10/03/2012	$209.00
	STROSSNERS	10/03/2012	$137.00
	Atlanta Bread Co - Cherry	10/03/2012	$48.49
	GOOD LIFE CATERING COM	10/08/2012	$253.80
	OFFICEMAX CT IN#419988	10/11/2012	$161.85
	STROSSNERS	10/12/2012	$137.00
	SOUTHERN FRIED GRE	10/17/2012	$138.46
	NATIONAL ASSOC OF NEPHROL	10/17/2012	$213.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	Atlanta Bread Co - Cherry	10/16/2012	$92.90
	STROSSNERS	10/17/2012	$174.00
	ASQ ECOMMERCE	10/19/2012	$1,622.40
	PUBLIX #1148	10/22/2012	$158.01
	GOOGLE 3748110970	10/22/2012	$113.80
	STROSSNERS	10/22/2012	$295.00
	Atlanta Bread Co - Cherry	10/23/2012	$89.88
	SOUTHERN FRIED GRE	10/25/2012	$236.90
	STROSSNERS	10/24/2012	$272.00
	MSSC	10/25/2012	$80.00
	CTC CONSTANTCONTACT.COM	10/28/2012	$70.00
	PANERA BREAD #654	10/30/2012	$119.77
			$6,407.42
BRIAN CHAMBERS	LONG TRAILER & BODY SERVI	10/02/2012	$2.16
	TRUCKPRO INC 022	10/02/2012	$84.50
	SNIDER TIRE #343	10/02/2012	$352.57
	THE HOME DEPOT 1127	10/02/2012	$2.16
	SNIDER TIRE #343	10/03/2012	$1,477.44
	FLEETPRIDE 316	10/09/2012	$9.86
	FLEETPRIDE 316	10/10/2012	$87.77
	NAPA AUTO 0027617	10/15/2012	$12.95
	SNIDER TIRE #343	10/16/2012	$158.77
	SNIDER TIRE #343	10/16/2012	$1,447.97
	TRUCKPRO INC 022	10/16/2012	$244.43
	LONG TRAILER & BODY SERVI	10/16/2012	$30.97
	GREENVILLE 88	10/23/2012	$300.03
			$4,211.58
CANDICE B. LEWIS	SOURCEONE HEALTHCARE	10/01/2012	$98.58
	SOURCEONE HEALTHCARE	10/01/2012	$601.12
	GOS// GREENVILLE OFFICE S	10/01/2012	$66.67
	ASRT	10/03/2012	$105.00
	GOS// GREENVILLE OFFICE S	10/09/2012	$208.34
	SOURCEONE HEALTHCARE	10/09/2012	$194.83
	GOS// GREENVILLE OFFICE S	10/17/2012	$29.00
	US INK & TONER INC	10/18/2012	$196.70
	THE PIT STOP	10/24/2012	$250.60
	SOURCEONE HEALTHCARE	10/25/2012	$93.48
	SOURCEONE HEALTHCARE	10/26/2012	$59.15
			$1,903.47
CARL P WASHBURN	WW GRAINGER	09/28/2012	$159.76
	FOAM FACTORY INC	10/04/2012	$100.98
	AIRGAS NAT WELDERS #8	10/10/2012	$73.46
	WW GRAINGER	10/10/2012	$205.68
	KANO LABORATORIES, INC.	10/15/2012	$26.95
	HARLAN GLOBAL MANUFACTURI	10/19/2012	$389.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	MICHAELS #6001	10/22/2012	$28.06
	THE HOME DEPOT 1127	10/25/2012	$8.44
	OFFICEMAX CT IN#699480	10/26/2012	$188.31
	WW GRAINGER	10/29/2012	$128.99
			$1,310.47
CAROL GOSNELL	STROSSNERS	10/11/2012	$212.00
	THE GREENVILLE NEWS-CCC	10/22/2012	$126.72
	CONTEMPORARY FORUMS-REG	10/24/2012	$550.00
			$888.72
CHARLES WILSON	TRAVERS TOOL CO	09/27/2012	$23.06
	TRAVERS TOOL CO	09/27/2012	$125.45
	MSC	10/03/2012	$291.55
	TRAVERS TOOL CO	10/02/2012	$1,289.79
	TRAVERS TOOL CO	10/02/2012	$26.37
	OFFICEMAX CT IN#297668	10/04/2012	$130.02
	ZEE SERVICE 07355142	10/09/2012	$150.75
	US INK & TONER INC SC	10/12/2012	$351.14
	GOS// GREENVILLE OFFICE S	10/15/2012	$85.47
	TRAVERS TOOL CO	10/16/2012	$207.43
	TRAVERS TOOL CO	10/17/2012	$76.99
	GOS// GREENVILLE OFFICE S	10/17/2012	$71.69
	TRAVERS TOOL CO	10/26/2012	$626.51
	MSC	10/31/2012	$91.33
			$3,547.55
CHERYL S BLACK	CROWN TROPHY	10/04/2012	$100.70
	CROWN TROPHY	10/04/2012	$63.60
	TLF EXPRESSIONS UNLIMITED	10/08/2012	$65.48
	TLF EXPRESSIONS UNLIMITED	10/09/2012	$55.48
	GOS// GREENVILLE OFFICE S	10/11/2012	$605.68
	TLF EXPRESSIONS UNLIMITED	10/16/2012	$65.48
	TLF EXPRESSIONS UNLIMITED	10/19/2012	$55.48
	GOS// GREENVILLE OFFICE S	10/18/2012	$85.31
	PUBLIX #602	10/23/2012	$23.48
	TLF EXPRESSIONS UNLIMITED	10/22/2012	$41.70
	MICHAELS #6001	10/23/2012	$6.36
	CROWN TROPHY	10/26/2012	$63.60
	CROWN TROPHY	10/26/2012	$53.00
			$1,285.35
CHIP BANKES	QOMO HITEVISION LLC	10/12/2012	$261.00
			$261.00
CHIRINJEV PETERSON	PAPA JOHNS #0584	10/03/2012	$77.65
	ONLINESTORES COM	10/10/2012	$30.82
			$108.47
CHRIS REEVES	STERICYCLE	09/28/2012	$455.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	CRANDALL CORPORATION	10/02/2012	$640.85
	CRANDALL CORPORATION	10/17/2012	$285.59
	SIGN-A-RAMA	10/17/2012	$102.81
	STERICYCLE	10/22/2012	$650.00
	ALPHA FIRE & SAFETY INC	10/23/2012	$1,500.27
	SIGN-A-RAMA	10/23/2012	$48.65
	CRANDALL CORPORATION	10/26/2012	$45.00
	CRANDALL CORPORATION	10/26/2012	$45.00
			$3,773.17
CHRISTINE GARRARD	WHALEY FOODSERVICE	10/09/2012	$488.78
	R L SCHREIBER INC	10/10/2012	$989.14
	ECOLAB CENTER	10/10/2012	$69.91
	MARVIN'S PRODUCE LLC	10/09/2012	$404.60
	VICTORIA SUPPLY INC.	10/11/2012	$64.39
	AMERICAN CULINARY FEDERAT	10/16/2012	$100.00
	MELINK CORPORATION	10/18/2012	$1,042.83
	INGLES STORE #51	10/21/2012	$7.84
	WHALEY FOODSERVICE	10/22/2012	$1,140.10
	MARVIN'S PRODUCE LLC	10/22/2012	$497.00
	Refrigeration Services	10/22/2012	$502.21
	BI-LO 613	10/23/2012	$22.95
	BERYLS CAKE DECORATING AN	10/26/2012	$366.85
	DAYDOTS	10/30/2012	$177.19
			$5,873.79
CHRISTINE NUNEMAKER	INSIDE HIGHER ED.	09/27/2012	$125.00
	DOLRTREE 930 00009308	10/06/2012	$38.16
	US INK & TONER INC SC	10/09/2012	$435.20
	GOS// GREENVILLE OFFICE S	10/08/2012	$69.96
	GOS// GREENVILLE OFFICE S	10/09/2012	$53.95
	STAPLES 00105536	10/10/2012	$26.46
	WWW.NEWEGG.COM	10/15/2012	$169.95
	POD NETWORK INC.	10/27/2012	$560.00
			$1,478.68
CONNIE HUNT-SHERMAN	PIZZA HUT #9506	09/29/2012	$83.16
	STAPLES 00105536	09/28/2012	$130.90
	BI-LO 563	10/09/2012	$37.64
	PAPA JOHNS #0584	10/13/2012	$69.03
	BI-LO 704	10/17/2012	$26.57
	STAPLES 00105536	10/17/2012	$86.93
	BI-LO 563	10/24/2012	$134.64
	BI-LO 563	10/27/2012	$28.00
	JIMMY JOHNS - 995	10/27/2012	$154.75
			$751.62
CONNIE TAYLOR	AMATYC	10/02/2012	$80.00
	AMATYC	10/04/2012	$275.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE TAYLOR	MUG & MUFFIN CAFE	10/09/2012	$81.05
			$436.05
DALE LEATHERWOOD	I M INDUSTRIAL INC	09/28/2012	$2,398.41
			$2,398.41
DARLENE LOCK	CAROLINA LASER TECHNOL	10/02/2012	$116.25
			$116.25
DAVID GARRICK	WOODCRAFT 560	09/28/2012	$150.24
	TRACTOR SUPPLY CO #1541	10/02/2012	$310.54
	WOODCRAFT 560	10/05/2012	$413.89
	LOWES #01718	10/09/2012	$859.37
	THE HOME DEPOT 1127	10/16/2012	$275.21
	THE HOME DEPOT 1127	10/18/2012	$196.23
	THE HOME DEPOT 1127	10/24/2012	$389.36
	HARBOR FREIGHT TOOLS 96	10/25/2012	$12.70
			$2,607.54
DAVID M FAUST	M AND A SUPPLY CO GREENVI	10/11/2012	$43.86
	STAPLS7091004809000001	10/12/2012	$39.60
			$83.46
DENISE BISHOP	NAFSA	10/04/2012	$380.00
	123SIGNUP	10/03/2012	$200.00
	123SIGNUP	10/03/2012	$200.00
	ZEE SERVICE 07355142	10/04/2012	$114.06
	OFFICEMAX CT IN#401768	10/10/2012	$1,080.63
			$1,974.69
DONNA STEADING	THOMAS MEDIA GROUP	10/01/2012	$2,150.00
	PROGRESSIVE BUSINESS CONF	10/08/2012	$199.00
	THE SAVOURY CORNER	10/12/2012	$352.50
	CAESAR'S	10/18/2012	$426.60
			$3,128.10
DONNA TOPPER	WWW.NEWEGG.COM	10/02/2012	$99.90
	WWW.NEWEGG.COM	10/04/2012	$39.99
	OFFICEMAX CT IN#262277	10/03/2012	$611.85
	OFFICEMAX CT IN#666623	10/03/2012	$1,362.23
	VCONFERENCEONLINE.COM	10/08/2012	$129.00
	OPTUS INC	10/08/2012	$407.20
	OFFICEMAX CT IN#341111	10/08/2012	$1,835.56
	CENTURY TECHNOLOGY GRP	10/10/2012	$349.78
	EIG StartLogic	10/10/2012	$10.95
	SURVEYMONKEY.COM	10/15/2012	$19.95
	SURVEYMONKEY.COM	10/29/2012	$200.00
			$5,066.41
DR. KEITH MILLER	PAPA JOHNS #0584	09/28/2012	$98.97
	DAILY JOURNAL OCONEE PUBL	09/28/2012	$20.00
	GREATER GREENVILLE CHAMBE	10/01/2012	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	STROSSNERS	10/03/2012	$140.00
	COFFEE BREAK SERVICE	10/04/2012	$30.74
	TRATTORIA GIORGIO LTD	10/04/2012	$127.90
	THE STATE NEWSPAPER	10/05/2012	$100.00
	GREATER GREENVILLE CHAMBE	10/05/2012	$35.00
	NY TIMES NATL SALES	10/08/2012	$21.60
	KEEPER	10/08/2012	$0.08
	COAL FIRED BISTRO AND WIN	10/09/2012	$78.88
	FEDEXOFFICE 00050369	10/11/2012	$70.72
	BEAUDEVIN MAIN12200929	10/10/2012	$48.43
	USAIRWAYS 0372488234683	10/10/2012	$25.00
	BOS TAXI MED 0084	10/11/2012	$37.30
	USAIRWAYS 0372488234889	10/10/2012	$60.00
	USAIRWAYS 0372488578035	10/13/2012	$60.00
	FOX SPORTS BAR10320406	10/13/2012	$33.78
	USAIRWAYS 0372488577918	10/13/2012	$25.00
	LEGAL SEA FOODS #028	10/12/2012	$72.03
	SHERATON BOSTON DINING	10/11/2012	$6.92
	SHERATON BOSTON DINING	10/12/2012	$6.92
	GSP AIRPORT COMMISSION	10/13/2012	$41.00
	BOS TAXI MED 1202	10/13/2012	$34.15
	GOOGLE Keeper Sec Inc	10/15/2012	$9.99
	AMERICAN MGMT ASSOC	10/17/2012	$149.00
	COFFEE BREAK SERVICE	10/19/2012	$30.74
	SOBYS NEW SOUTH CUISINE	10/19/2012	$22.28
	CAESAR'S	10/22/2012	$49.38
	APL APPLE ITUNES STORE	10/27/2012	$19.99
	ACADEMIC IMPRESSIONS	10/29/2012	$425.00
			$1,905.80
EDDIE RIDGEWAY	DESIGN LAB	09/27/2012	$443.03
	LAURENS ELECTRIC COOPE	10/01/2012	$89.80
	BUDGET CLEANERS #2	10/09/2012	$21.34
	SIMPLEX GRINNELL WEB P	10/11/2012	$573.00
	ZEE SERVICE 07355142	10/12/2012	$187.75
	PEAVEY CORP.	10/18/2012	$207.65
	SIRCHIE FINGER PRINT LABO	10/17/2012	$60.95
	GOS// GREENVILLE OFFICE S	10/18/2012	$37.74
	COMMUNICATION SERVICE CEN	10/24/2012	$444.35
	AMERICAN LOCK AND KEY	10/24/2012	$4.77
	COMMUNICATION SERVICE CEN	10/26/2012	$284.00
	SIGN-A-RAMA	10/29/2012	$59.36
	GOS// GREENVILLE OFFICE S	10/29/2012	$25.40
	GOS// GREENVILLE OFFICE S	10/29/2012	$35.85
	GOS// GREENVILLE OFFICE S	10/29/2012	$13.09
	SIMPLEX GRINNELL WEB P	10/30/2012	$1,686.08
	COMMUNICATION SERVICE CEN	10/30/2012	$120.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	OFFICEMAX CT IN#738956	10/30/2012	$28.61
			$4,322.98
EDWARD PORTER	THE HOME DEPOT 1127	10/01/2012	$30.75
	WW GRAINGER	10/08/2012	$543.65
	NAPA AUTO 0022603	10/16/2012	$6.00
			$580.40
EMILY HARRIS	EXPEDIA INC	10/29/2012	$750.00
			$750.00
ERIC WILLIAMS	LITTLE CAESARS 0101 0001	10/03/2012	$21.60
	JIMMY JOHNS - 995	10/05/2012	$160.65
	WM SUPERCENTER#1244	10/11/2012	$36.13
	LITTLE CAESARS 0101 0017	10/17/2012	$16.20
	PAPERCLIP COMMUNICATIONS	10/25/2012	$226.00
	PAPA JOHNS #0584	10/25/2012	$43.15
	LAWLER & ASSOCIATE	10/29/2012	$100.00
			$603.73
ERINN HEALY	EGENCIA F 21758632388	10/03/2012	$8.00
	USAIRWAYS 0377137220254	10/02/2012	$369.70
	DELTA AIR 0067135752835	09/26/2012	$245.00
	EGENCIA F 21719742405	10/05/2012	$14.00
	USAIRWAYS 0377137993474	10/05/2012	$195.10
	EGENCIA F 21763023063	10/06/2012	$8.00
	EGENCIA F 21765633923	10/09/2012	$8.00
	DELTA AIR 0067138572913	10/08/2012	$472.70
	EGENCIA F 21768263353	10/11/2012	$8.00
	DELTA AIR 0067139111837	10/10/2012	$382.70
	USAIRWAYS 0377139554777	10/11/2012	$195.10
	EGENCIA F 21770289632	10/12/2012	$8.00
	EGENCIA F 21763023063	10/20/2012	$8.00
	EGENCIA F 21780910708	10/23/2012	$8.00
	DELTA AIR 0067141876549	10/22/2012	$416.70
	USAIRWAYS 0377141306697	10/19/2012	$278.30
	JCS U UNIV	10/25/2012	$495.00
	DELTA AIR 0067143445660	10/29/2012	$388.70
	EGENCIA F 21786685859	10/30/2012	$8.00
			$3,517.00
EVELYN WESTFIELD	ZOE'S KITCHEN GRE	10/12/2012	$281.40
	ZOE'S KITCHEN GRE	10/16/2012	$56.29
	GOS// GREENVILLE OFFICE S	10/18/2012	$155.90
	NACUBO	10/30/2012	$189.00
			$682.59
FRAN ASHBROOK	2CO.COM NACATDUE	09/28/2012	$540.00
	WW GRAINGER	10/03/2012	$59.53
	PUBLIX #602	10/08/2012	$13.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	JASON'S DELI # 049 Q64	10/09/2012	$78.48
	OREILLY AUTO 00016253	10/11/2012	$70.12
	US INK & TONER INC	10/17/2012	$31.30
	LOWES #01983	10/19/2012	$77.20
	PUBLIX #602	10/23/2012	$33.06
	AMERICAN LOCK AND KEY	10/23/2012	$14.84
	NAPA AUTO 0022603	10/22/2012	$310.76
	KRISPY KREME DOUGH	10/23/2012	$21.58
			$1,250.86
FRANK PROVENZANO	OFFICEMAX CT IN#275039	10/03/2012	$112.67
			$112.67
FRANKLIN C PARKER JR	CAROLINA DATACOM INC	10/02/2012	$320.49
	PHONE LADY	10/19/2012	$46.93
	NORFOLK WIRE & ELECTRONIC	10/23/2012	$77.28
			$444.70
GINA MARIE THOMAS	Amazon.com	10/04/2012	$26.49
	SOUTHPAW WHOLESALE	10/05/2012	$68.90
	CDW GOVERNMENT	10/08/2012	$67.84
	CDW GOVERNMENT	10/09/2012	$112.71
	CDW GOVERNMENT	10/11/2012	$109.66
	CDW GOVERNMENT	10/12/2012	$39.38
	GOS// GREENVILLE OFFICE S	10/12/2012	$38.93
	GOS// GREENVILLE OFFICE S	10/12/2012	$9.39
	BI-LO 195	10/15/2012	$10.60
	GARDNER-WEBB UNIVERSITY O	10/15/2012	$79.99
	CRUCIAL.COM	10/16/2012	$79.99
	GOS// GREENVILLE OFFICE S	10/15/2012	$41.97
	PROFESSIONAL CATERING	10/17/2012	$347.68
	GOS// GREENVILLE OFFICE S	10/17/2012	$11.27
	MOE'S SW GRILL 171	10/19/2012	$145.64
	NAEYC CONF 8004242460	10/24/2012	$335.00
	NAEYC CONF 8004242460	10/24/2012	$840.00
	LOWES #01983	10/25/2012	$32.04
	IMPACT COMPUTERS	10/25/2012	$132.40
	SYX TIGERDIRECT.COM	10/29/2012	$81.97
	PANERA BREAD #654	10/29/2012	$182.38
			$2,794.23
HUNTER FONDA	SPECTRUM LABORATORY	09/28/2012	$31.45
	SPECTRUM LABORATORY	10/02/2012	$350.71
	SPECTRUM LABORATORY	10/02/2012	$120.65
	VWR INTERNATIONAL INC	10/03/2012	$27.03
	VWR INTERNATIONAL INC	10/03/2012	$337.53
	SPECTRUM LABORATORY	10/03/2012	$175.75
	FISHER SCI ATL	10/03/2012	$192.96
	SPECTRUM LABORATORY	10/04/2012	$688.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER FONDA	HOBBY LOBBY #332	10/03/2012	$10.23
	FISHER SCI ATL	10/05/2012	$608.81
	SIGMA ALDRICH US	10/08/2012	$458.58
	FISHER SCI ATL	10/10/2012	$380.55
	SPECTRUM LABORATORY	10/16/2012	$249.60
	VWR INTERNATIONAL INC	10/19/2012	$61.79
	FISHER SCI ATL	10/18/2012	$281.45
	FISHER SCI ATL	10/19/2012	$401.65
	FISHER SCI ATL	10/24/2012	$457.52
	FISHER SCI CSA	10/30/2012	$173.84
			$5,008.53
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	09/28/2012	$25.76
	CAROLINA BIOLOGICAL SUPPL	10/02/2012	$9.49
	PUBLIX #602	10/03/2012	$24.33
	PETSMART INC 400	10/04/2012	$20.65
	SOUTH PLEASANTBURG NUR	10/04/2012	$35.06
	CAROLINA BIOLOGICAL SUPPL	10/04/2012	$10.71
	SOUTH PLEASANTBURG NUR	10/11/2012	$14.78
	TARGET 00018705	10/11/2012	$50.75
	WARD'S NATURAL SCIENCE	10/15/2012	$23.64
	CAROLINA BIOLOGICAL SUPPL	10/16/2012	$22.85
	CAROLINA BIOLOGICAL SUPPL	10/18/2012	$218.96
	CAROLINA BIOLOGICAL SUPPL	10/18/2012	$888.28
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$15.09
	PUBLIX #602	10/25/2012	$3.71
	CAROLINA BIOLOGICAL SUPPL	10/26/2012	$69.19
	CAROLINA BIOLOGICAL SUPPL	10/27/2012	$38.81
			$1,472.06
JAMES T. MARTIN	GOS// GREENVILLE OFFICE S	10/11/2012	$49.01
	GOS// GREENVILLE OFFICE S	10/22/2012	$41.50
			$90.51
JANE JOHNSON	Amazon.com	10/04/2012	$27.63
	EXCEPTIONAL CATERING	10/04/2012	$141.91
	COFFEE BREAK SERVICE	10/04/2012	$270.23
	STROSSNERS	10/17/2012	$155.00
			$594.77
JANET HIRT	CAESAR'S	10/18/2012	$73.53
			$73.53
JANIE REID	MICROFRAME CORPORATION	10/02/2012	$32.33
	GOS// GREENVILLE OFFICE S	10/02/2012	$46.61
	OFFICEMAX CT IN#524326	10/17/2012	$257.07
	DOVE DATA PRODUCTS	10/17/2012	$108.54
	GOS// GREENVILLE OFFICE S	10/17/2012	$20.48
	MICROFRAME CORPORATION	10/24/2012	$29.00
	OFFICEMAX CT IN#661951	10/25/2012	$352.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$846.73
JAY ADAM PEARSON	84-LUMBER #2404	10/02/2012	$661.44
	LOWES #00667	10/04/2012	$111.94
	THE HOME DEPOT 1127	10/03/2012	$44.55
	SHERWIN WILLIAMS #2021	10/05/2012	$101.69
	AAA SUPPLY - GVILLE	10/08/2012	$27.94
	THE HOME DEPOT 1127	10/10/2012	$77.41
	OMNI BUILDERS SUPPLY INC	10/16/2012	$837.40
	ZEE SERVICE 07355142	10/24/2012	$122.23
	THE HOME DEPOT 1127	10/24/2012	$136.73
	ZEE SERVICE 07355142	10/24/2012	$223.51
	THE HOME DEPOT 1127	10/26/2012	$62.40
			$2,407.24
JERRY RIGGINS	THE HOME DEPOT 1127	10/03/2012	$105.87
	TMS SOUTH	10/09/2012	$158.32
	THE HOME DEPOT 1127	10/19/2012	$14.81
	GRAYBAR ELECTRIC	10/24/2012	$233.20
			$512.20
JILL CONNOR	PUBLIX #602	10/30/2012	$54.21
			$54.21
JILL HAMMOND	Amazon.com	09/30/2012	$12.95
	Amazon.com	10/03/2012	$18.93
	PAYPAL SOUTHCAROLI	10/03/2012	$80.00
	PRO ED INC	10/02/2012	$63.80
	PAYPAL SOUTHCAROLI	10/03/2012	$115.00
	PAYPAL SOUTHCAROLI	10/03/2012	$110.00
	PAYPAL SOUTHCAROLI	10/03/2012	$110.00
	PUBLIC BROADCASTING SVC	10/03/2012	$201.40
	PAYPAL SOUTHCAROLI	10/04/2012	$145.00
	RITTENHOUSE BOOK DIST	10/03/2012	$552.52
	AMAZON MKTPLACE PMTS	10/08/2012	$306.96
	Amazon.com	10/08/2012	$92.33
	AMAZON MKTPLACE PMTS	10/07/2012	$117.06
	PAYPAL SOUTHCAROLI	10/04/2012	$80.00
	AMAZON MKTPLACE PMTS	10/08/2012	$327.07
	AMAZON MKTPLACE PMTS	10/05/2012	$66.67
	PUBLIC BROADCASTING SVC	10/06/2012	$526.79
	RITTENHOUSE BOOK DIST	10/08/2012	$28.71
	INFOBASE LEARNING	10/08/2012	$318.20
	WATSON LABEL PRODUCTS	10/15/2012	$661.85
	RITTENHOUSE BOOK DIST	10/16/2012	$72.05
	RITTENHOUSE BOOK DIST	10/18/2012	$37.37
	RITTENHOUSE BOOK DIST	10/22/2012	$60.86
			$4,105.52
JIM R. GREER	W W GRAINGER 916	09/28/2012	$17.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R. GREER	W W GRAINGER 916	10/02/2012	$25.85
	THERMAL RESOURCE SALES	10/04/2012	$932.63
	W W GRAINGER 916	10/05/2012	$22.05
	JENNINGS DILL INC	10/10/2012	$319.47
	BEREA HARDWARE	10/11/2012	$33.43
	WW GRAINGER	10/12/2012	$51.13
	LOWES #00667	10/15/2012	$79.52
	GALLERY OF LIGHTING	10/15/2012	$10.34
	THE HOME DEPOT 1127	10/15/2012	$98.30
	THE HOME DEPOT 1127	10/15/2012	$9.46
	W W GRAINGER 916	10/16/2012	$104.64
	W W GRAINGER 916	10/16/2012	$482.35
	THERMAL RESOURCE SALES	10/16/2012	$852.80
	WW GRAINGER	10/18/2012	$66.02
	WW GRAINGER	10/22/2012	$53.05
	CROWN PLUMBING LLC	10/26/2012	$125.00
			$3,283.68
JOHN DAVIDSON	MCMASTER-CARR	09/27/2012	$266.95
	ALLIED ELECTRONICS INC	10/09/2012	$7.87
	ALLIED ELECTRONICS INC	10/09/2012	$90.59
	ALLIED ELECTRONICS INC	10/09/2012	$173.71
	ALLIED ELECTRONICS INC	10/11/2012	$19.19
	MARY'S RESTAURANT-GREENVI	10/17/2012	$228.84
	SYX TIGERDIRECT.COM	10/26/2012	$48.10
			$835.25
JOSH OSHIELDS	OFFICE DEPOT #62	10/01/2012	$15.87
	THE HOME DEPOT 1127	10/17/2012	$13.07
			$28.94
JOYCE MOYER	CARDINAL HEALTH MP&S	10/08/2012	$484.67
	CARDINAL HEALTH MP&S	10/11/2012	$280.24
			$764.91
KATE STUART	LAERDAL MEDICAL CORP	10/09/2012	$136.63
	LAERDAL MEDICAL CORP	10/10/2012	$284.39
	GOS// GREENVILLE OFFICE S	10/18/2012	$210.39
			$631.41
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	09/28/2012	$24.48
	OFFICEMAX CT IN#400912	10/10/2012	$472.72
	GOS// GREENVILLE OFFICE S	10/09/2012	$143.37
	GOS// GREENVILLE OFFICE S	10/22/2012	$117.60
	OFFICEMAX CT IN#610514	10/23/2012	$142.63
	US INK & TONER INC	10/23/2012	$78.96
	NPG SCIENTIC AMERICAN	10/24/2012	$34.97
			$1,014.73
KATHY ROMERO	AIRGAS NAT WELDERS #8	10/19/2012	$3.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3.78
KATHY SAMS	OFFICEMAX CT IN#192929	09/28/2012	$57.22
	GOS// GREENVILLE OFFICE S	10/02/2012	$39.60
	FOWLER BROTHERS OF LYM	10/04/2012	$207.50
	GOS// GREENVILLE OFFICE S	10/04/2012	$49.44
	PERKS CAFE CATERING & COF	10/11/2012	$159.50
	PERKS CAFE CATERING & COF	10/26/2012	$176.35
	PERKS CAFE CATERING & COF	10/26/2012	$193.63
			$883.24
KEITH WALKER	RYERSON-SOUTHEAST	10/11/2012	$205.32
	RYERSON-SOUTHEAST	10/11/2012	$335.72
	RYERSON-SOUTHEAST	10/11/2012	$526.31
	ADVANCE AUTO PARTS #5830	10/22/2012	$1,146.16
	ASE TEST FEES	10/29/2012	$126.00
			$2,339.51
KELVIN BYRD	SPINX #193	10/10/2012	$70.00
	SPECIALTY STEELS 2	10/10/2012	$1,637.16
	THE HOME DEPOT #1124	10/10/2012	$314.52
	CINTAS #G82	10/15/2012	$80.95
	CINTAS #G82	10/19/2012	$91.67
	ANDY OXY CO INC 6	10/24/2012	$2,382.72
	THE HOME DEPOT #1124	10/25/2012	$123.04
			$4,700.06
KEVIN RAGSDALE	SHERWIN WILLIAMS #2145	09/28/2012	$72.50
			$72.50
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	10/09/2012	$117.90
	C C DICKSON CO 1063	10/11/2012	$6.47
	NATIONAL ENERGY CONTROL	10/25/2012	$216.77
			$341.14
LARRY VAUGHN	C C DICKSON CO 1063	09/28/2012	$188.60
	JOHNSTONE SUPPLY-GREENVIL	10/01/2012	$19.59
	C C DICKSON CO 1063	10/03/2012	$166.63
	THE HOME DEPOT 1127	10/02/2012	$57.51
	AAA SUPPLY - GVILLE	10/08/2012	$36.63
	C C DICKSON CO 1063	10/10/2012	$11.54
	J W VAUGHN CO INC	10/09/2012	$8.29
	C C DICKSON CO 1063	10/15/2012	$22.68
	THERMAL RESOURCE SALES	10/16/2012	$79.04
	AAA SUPPLY - GVILLE	10/16/2012	$20.12
	AAA SUPPLY - GVILLE	10/19/2012	$56.12
	C C DICKSON CO 1063	10/23/2012	$24.90
	SQ GHC INC.	10/24/2012	$885.00
	WW GRAINGER	10/23/2012	$70.21
	AAA SUPPLY - GVILLE	10/25/2012	$1,142.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,789.60
LAUREN SIMER	TRAVINIA ITALIAN KITCH	10/09/2012	$154.35
			$154.35
LEE EDWARDS	SIGMA ALDRICH US	10/08/2012	$141.85
	SIGMA ALDRICH US	10/09/2012	$103.04
			$244.89
LEILA CARTER	GOS// GREENVILLE OFFICE S	10/11/2012	$4.45
			$4.45
LINDA MAHAFFEY	OFFICEMAX CT IN#211969	10/01/2012	$310.05
	GOS// GREENVILLE OFFICE S	10/11/2012	$49.87
			$359.92
LINDA TAYLOR	GOS// GREENVILLE OFFICE S	10/11/2012	$142.88
			$142.88
LISA PATTERSON	GOS// GREENVILLE OFFICE S	09/28/2012	$24.58
	PETEDGE	10/09/2012	$65.38
	PETEDGE	10/09/2012	$595.72
	PETEDGE	10/09/2012	$48.99
	THE OLIVE GARD00017004	10/11/2012	$192.08
	DAVIS MANUFACTURING AND	10/16/2012	$228.25
	VWR INTERNATIONAL INC	10/18/2012	$36.93
	VWR INTERNATIONAL INC	10/18/2012	$167.43
	OFFICEMAX CT IN#537198	10/18/2012	$113.69
	FOSTER SMITH MAIL ORDR	10/22/2012	$184.97
	ALL HEART	10/26/2012	$79.40
	TOWER IMAGING LLC	10/25/2012	$49.99
			$1,787.41
LISA SMITH	THE WAREHOUSE THEATRE	10/02/2012	$1,500.00
	DREAMSTIME.COM	10/13/2012	$9.99
	EXPRESS PRESS OF GREEN	10/12/2012	$177.01
	THE HOME DEPOT #1126	10/11/2012	$52.16
	BLACK ELECTRICAL SUPPLY I	10/18/2012	$126.19
	JAI JERRYS CATALOG	10/25/2012	$177.50
	CTC CONSTANTCONTACT.COM	10/25/2012	$35.00
	CDW GOVERNMENT	10/30/2012	$2,006.01
			$4,083.86
MARY HENDRIX	OFFICE DEPOT #62	10/03/2012	$73.94
	PANERA BREAD #654	10/05/2012	$177.31
	GODDARD TECHNOLOGY CORPOR	10/15/2012	$1,015.64
	PUBLIX #602	10/16/2012	$28.93
	OFFICE DEPOT #62	10/16/2012	$39.52
	LARKINS ON THE RIVER	10/19/2012	$200.00
	HIGH COTTON OF GREENVILLE	10/19/2012	$150.00
	MICHAELS #6001	10/22/2012	$27.52
	STROSSNERS	10/23/2012	$340.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	ACCT	10/24/2012	$1,112.00
	LARKINS ON THE RIVER	10/23/2012	$200.00
	STROSSNERS	10/23/2012	$170.00
	STROSSNERS	10/23/2012	$340.00
	LARKINS ON THE RIVER	10/23/2012	$952.65
	RICK ERWINS WEST END GRIL	10/25/2012	$648.00
	PIZZA HUT #014523	10/26/2012	$152.86
	PIZZA HUT #014523	10/26/2012	$23.77
	OMAHA STEAKHOUSE/EMBASSY	10/26/2012	$1,059.01
			$6,711.15
MARY ROCK	DERMAL PRODUCTS INC	10/02/2012	$927.01
	UNIVERSAL COMPANIES	10/02/2012	$600.86
	HAIRDESIGNERTVCOM	10/05/2012	$50.00
	METRO SALON SERVIC	10/08/2012	$116.33
	COLUMBIA BEAUTY SUPPLY	10/18/2012	$723.26
	COLUMBIA BEAUTY SUPPLY	10/19/2012	$161.32
	MARIANNA INDUSTRIES INC	10/24/2012	$1,908.84
			$4,487.62
MELINDA WILLIAMSON	GOS// GREENVILLE OFFICE S	10/04/2012	$28.19
	GREENVILLE OFFICE SUPPLY	10/22/2012	$29.57
			$57.76
MELISSA SHEAFFER	BI-LO 195	10/02/2012	$81.97
	US INK & TONER INC SC	10/05/2012	$139.52
	THE HOME DEPOT 1127	10/04/2012	$8.31
	PUBLIX #1012	10/09/2012	$57.45
	UNITED CHEMICAL & SUPP	10/09/2012	$116.35
	PUBLIX #602	10/10/2012	$136.48
	OFFICEMAX CT IN#429247	10/11/2012	$352.70
	WM SUPERCENTER#2265	10/14/2012	$187.60
	PUBLIX #1012	10/16/2012	$37.49
	PUBLIX #602	10/18/2012	$9.87
	GROVE MEDICAL INC	10/17/2012	$181.26
	UNITED CHEMICAL & SUPP	10/19/2012	$77.55
	PUBLIX #613	10/22/2012	$72.60
	IBT IIS FINGERPRINT COM	10/22/2012	$34.50
	PUBLIX #1012	10/24/2012	$40.14
	IBT IIS FINGERPRINT COM	10/26/2012	$34.50
	BALLENTINE EQUIPMENT CO	10/29/2012	$267.12
			$1,835.41
MICHAEL D WHEELER	THE HOME DEPOT 1104	09/28/2012	$86.22
	THE HOME DEPOT 1127	09/27/2012	$21.04
	GREENVILLE TURF & TRACTOR	10/02/2012	$76.88
	THE HOME DEPOT 1127	10/02/2012	$47.57
	THE HOME DEPOT 1127	10/10/2012	$608.31
	LANDSCAPERS SUPPLY	10/12/2012	$68.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$908.39
MICHAEL FISHER	PH PNEUTRONIC	10/01/2012	$192.75
	THE HOME DEPOT 1127	10/09/2012	$10.94
	SEWELL DIRECT	10/17/2012	$269.96
	MEDICAL EDUCATION TECHNOL	10/25/2012	$53.00
	MEDICAL EDUCATION TECHNOL	10/25/2012	$19.66
			$546.31
MIKE KAISER	THE HOME DEPOT #1126	09/27/2012	$4.77
	LOWES #00667	10/01/2012	$52.86
	LANDSCAPERS SUPPLY	10/01/2012	$65.49
	LOWES #00667	10/10/2012	$15.04
	LOWES #00667	10/15/2012	$48.70
	TIMBERTECH INC	10/23/2012	$1,950.00
	LANDSCAPERS SUPPLY	10/23/2012	$23.26
	W.P.LAW, INC #5	10/30/2012	$58.70
			$2,218.82
MIRANDA S. CAMPBELL	FISHER SCI ATL	10/05/2012	$334.81
	FISHER SCI ATL	10/06/2012	$272.04
	VWR INTERNATIONAL INC	10/11/2012	$112.36
	VWR INTERNATIONAL INC	10/11/2012	$83.56
	FISHER SCI ATL	10/10/2012	$184.57
	FISHER SCI ATL	10/12/2012	$42.02
	VWR INTERNATIONAL INC	10/19/2012	$297.06
	VWR INTERNATIONAL INC	10/19/2012	$242.67
	VWR INTERNATIONAL INC	10/23/2012	$89.15
	VWR INTERNATIONAL INC	10/23/2012	$29.93
	VWR INTERNATIONAL INC	10/24/2012	$178.30
	VWR INTERNATIONAL INC	10/24/2012	$168.54
	VWR INTERNATIONAL INC	10/25/2012	$126.96
			$2,161.97
NANCY ENGLISBE	FACEBOOK.COM 8QAB422CA	09/30/2012	$39.99
	FACEBOOK.COM LX4B422CA	09/28/2012	$40.00
	THE BAKERY OFF AUGUSTA	09/28/2012	$41.58
	FACEBOOK.COM 4CGB422CA	10/02/2012	$40.00
	GOOGLE 1338925813	10/04/2012	$500.00
	FACEBOOK.COM EHMB422CA	10/04/2012	$40.00
	GOS// GREENVILLE OFFICE S	10/04/2012	$469.25
	FACEBOOK.COM U3VB422CA	10/06/2012	$40.00
	FACEBOOK.COM GJ3C422CA	10/08/2012	$40.00
	FACEBOOK.COM 8L8C422CA	10/10/2012	$40.00
	FACEBOOK.COM ASLC422CA	10/14/2012	$40.00
	FACEBOOK.COM D2FC422CA	10/13/2012	$40.00
	PAYPAL MELANIE	10/15/2012	$300.00
	PAYPAL THREEMOONME	10/15/2012	$500.00
	GOOGLE 1338925813	10/15/2012	$500.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	TRUCOLOR	10/15/2012	$121.90
	FACEBOOK.COM UMSC422CA	10/16/2012	$40.00
	THE GREER CITIZEN	10/16/2012	$486.00
	PROFESSIONAL PARTY RENTAL	10/17/2012	$169.60
	FACEBOOK.COM D7ZC422CA	10/19/2012	$38.02
	PR NEWSWIRE ASSOCIATION	10/17/2012	$1,570.00
	FACEBOOK.COM LH7D422CA	10/20/2012	$40.00
	GOS// GREENVILLE OFFICE S	10/19/2012	$68.41
	FACEBOOK.COM ENDD422CA	10/22/2012	$40.00
	GIMME A SIGN CO	10/22/2012	$58.30
	GOOGLE 1338925813	10/23/2012	$500.00
	FACEBOOK.COM JFKD422CA	10/24/2012	$50.00
	FACEBOOK.COM DZMD422CA	10/25/2012	$29.58
	FACEBOOK.COM 23UD422CA	10/27/2012	$30.00
	FACEBOOK.COM T3RD422CA	10/26/2012	$30.00
	PROFESSIONAL PARTY RENTAL	10/25/2012	$83.47
	FACEBOOK.COM HKWD422CA	10/28/2012	$28.30
	FACEBOOK.COM 4NZD422CA	10/29/2012	$29.58
	FACEBOOK.COM TA4E422CA	10/30/2012	$30.00
			$6,113.98
PAM APPLE	MCCCD MESA C COLLEGE	10/03/2012	$325.00
	ROCKHURST UNIVERS01 OF 01	10/08/2012	$199.00
	OFFICEMAX CT IN#427551	10/11/2012	$79.79
	SC STATE FIREFIGHTERS	10/17/2012	$800.00
			$1,403.79
PAM D GREEN	COUNCIL FOR RESOURCE DEV	10/02/2012	$550.00
	GOS// GREENVILLE OFFICE S	10/04/2012	$80.83
	GOS// GREENVILLE OFFICE S	10/11/2012	$337.51
	CROWN TROPHY	10/15/2012	$82.68
	GOS// GREENVILLE OFFICE S	10/25/2012	$26.44
	SACS COC	10/30/2012	$580.00
	WM SUPERCENTER#0631	10/30/2012	$21.31
	PUBLIX #602	10/30/2012	$42.83
	TANNER'S BIG ORANGE	10/30/2012	$34.95
			$1,756.55
PATRICK WAGNER	PUBLIX #632	10/09/2012	$8.88
			$8.88
PAUL SNOAD	JANPAK 25	09/27/2012	$947.64
	UFIRST LAUNDRY SVCS	10/11/2012	$303.76
	JANPAK 25	10/19/2012	$479.12
	SHRED WITH US	10/23/2012	$204.51
	ACE ENVIROMENTAL INC	10/24/2012	$740.75
	GREGORY PEST SOLUTIONS	10/25/2012	$90.62
	TITAN TERMITE & PEST C	10/26/2012	$775.00
			$3,541.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHIL HEAD	SOUTHEASTERN EMERGENCY	10/02/2012	$60.42
	GOS// GREENVILLE OFFICE S	10/02/2012	$23.42
	AIRGAS NAT WELDERS #8	10/10/2012	$90.15
	PUBLIX #602	10/10/2012	$46.84
	AWL PEARSON EDUCATION	10/12/2012	$499.32
	N AMERICA RESCUE PRODUCT	10/17/2012	$400.00
	GOS// GREENVILLE OFFICE S	10/29/2012	$28.51
			$1,148.66
PHILIP D HILL	INT'L ASSOC OF ADMIN PRO	10/25/2012	$85.00
			$85.00
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	10/01/2012	$303.37
	HOLDER ELECTRIC SUPPLY	10/03/2012	$100.39
	UNITED ELECTRICAL DISTR	10/09/2012	$502.07
	UNITED ELECTRICAL DISTR	10/09/2012	$67.24
	UNITED ELECTRICAL DISTR	10/09/2012	$488.24
	UNITED ELECTRICAL DISTR	10/17/2012	$58.30
	UNITED ELECTRICAL DISTR	10/22/2012	$1,130.38
			$2,649.99
RENEE ZORN	US INK & TONER INC SC	10/09/2012	$160.77
	GOS// GREENVILLE OFFICE S	10/08/2012	$937.50
	OFFICEMAX CT IN#344542	10/09/2012	$93.81
	GOS// GREENVILLE OFFICE S	10/25/2012	$210.93
			$1,403.01
RICK CAMPBELL	LOWES #01718	10/15/2012	$108.63
	FOOTHILLS MECHANICAL INC	10/18/2012	$385.00
			$493.63
RITA RICHARDS	SOUTHEASTERN PAPER GROUP	09/28/2012	$1,215.33
	SOUTHEASTERN PAPER GROUP	09/28/2012	$242.39
	AMERIPRIDE SERVICES	10/02/2012	$1,253.91
	BALLENTINE EQUIPMENT CO	10/04/2012	$47.75
	TROPICAL NUT AND FRUIT NC	10/10/2012	$646.98
	JANPAK 25	10/11/2012	$711.61
	INTERNATIONAL CHRIE	10/15/2012	$165.00
	BCT SOUTH CAROLINA	10/16/2012	$76.32
	JANPAK 25	10/16/2012	$546.19
	WWW CAKESUPPLIES4U COM	10/24/2012	$381.52
	BALLENTINE EQUIPMENT CO	10/23/2012	$78.23
	SOUTHEASTERN PAPER GROUP	10/24/2012	$2,021.95
	WWW CAKESUPPLIES4U COM	10/25/2012	$80.52
			$7,467.70
ROBERT COUTCH	UPS 000000223344392	10/04/2012	$66.78
	UPS 000000223344382	10/04/2012	$67.26
	UPS 000000223344402	10/25/2012	$67.05
	UPS 000000223344412	10/25/2012	$57.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344422	10/25/2012	$92.13
	FEDEX 09717749	10/26/2012	$33.27
			$383.92
SARA CATOE	EMPHASIS ON EXCELLENCE	10/08/2012	$19.97
			$19.97
SCOTT WILBANKS	TPM-GREENVILLE	10/02/2012	$5.20
			$5.20
SHAKISHA DAVIS	TEXAS ROADHOUSE	09/28/2012	$137.19
	TEXAS ROADHOUSE	09/28/2012	$238.43
	CVS PHARMACY #2246 Q03	10/02/2012	$39.49
	CVS PHARMACY #2246 Q03	10/02/2012	$71.99
	CVS PHARMACY #2246 Q03	10/02/2012	$50.99
	CVS PHARMACY #5475 Q03	10/02/2012	$60.96
	BIG LOTS STORES - #0335	10/03/2012	$30.74
	JIMMY JOHNS - 995 - EC	10/03/2012	$145.64
	DIAMOND SPRINGS WATER	10/09/2012	$31.91
	CHICK-FIL-A #00466	10/09/2012	$96.19
	4IMPRINT	10/10/2012	$2,459.07
	CHICK-FIL-A #00466	10/09/2012	$26.57
	PUBLIX #602	10/25/2012	$63.95
	OMAHA STEAKHOUSE/EMBASSY	10/27/2012	$1,046.78
	WHATSWATERICE	10/27/2012	$22.00
	CHICK-FIL-A #00663	10/26/2012	$221.01
	WENDYS 19	10/27/2012	$202.98
	CHARTWELLS BAC29197456	10/26/2012	$256.20
	WHATSWATERICE	10/27/2012	$14.00
			$5,216.09
SHANE ISBELL	RYERSON-SOUTHEAST	10/02/2012	$1,007.47
	RYERSON-SOUTHEAST	10/03/2012	$28.12
	RYERSON-SOUTHEAST	10/03/2012	$350.88
	RYERSON-SOUTHEAST	10/03/2012	$32.70
	NACE-CARS	10/06/2012	$100.00
	RYERSON-SOUTHEAST	10/08/2012	$65.74
	WILSONS 5 TO $1 STORES	10/22/2012	$5.86
	RUSHTON DEMARS	10/24/2012	$60.36
			$1,651.13
SHARON VARNER	GOS// GREENVILLE OFFICE S	10/08/2012	$340.22
	GOS// GREENVILLE OFFICE S	10/09/2012	$347.76
	EDU VIDEO NETWORK	10/15/2012	$89.95
	GOS// GREENVILLE OFFICE S	10/17/2012	$22.25
	GOS// GREENVILLE OFFICE S	10/17/2012	$86.44
			$886.62
SHIRLEY HOLCOMBE	ATLANTIC SUPPLY & EQUIP	10/04/2012	$231.08
	THE HOME DEPOT #1124	10/04/2012	$3.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	10/29/2012	$15.75
			$250.79
STEPHEN COOK	FIRESTONE 06548929	10/01/2012	$572.67
	TRI STATE PUMP & CONTROL	10/01/2012	$883.70
	BATTERY SPECIALISTS	10/04/2012	$63.68
	MYER`S TRIM SHOP	10/05/2012	$662.50
	FAIRWAY FORD BODY SHOP	10/05/2012	$1,605.38
	NAPA AUTO 0022603	10/04/2012	$110.09
	NAPA AUTO 0022603	10/04/2012	$8.44
	SIGN-A-RAMA	10/08/2012	$33.92
	NAPA AUTO 0022603	10/08/2012	$118.80
	EVENT MANAGEMENT TECHNOLO	10/09/2012	$35.00
	HYDRADYNE FLUID AIR 585	10/09/2012	$9.94
	CONTINENTAL ENGINE	10/09/2012	$50.94
	SMITHTURF AND IRRIGATI	10/11/2012	$218.30
	NAPA AUTO 0022603	10/11/2012	$24.86
	NAPA AUTO 0022603	10/12/2012	$16.48
	GREENVILLE CAR WASH	10/12/2012	$140.00
	NAPA AUTO 0022603	10/15/2012	$110.99
	SNIDER TIRE #343	10/16/2012	$363.87
	OREILLY AUTO 00016253	10/17/2012	$38.52
	GARRETTS DISCOUNT GOLF CA	10/17/2012	$486.54
	MYER`S TRIM SHOP	10/18/2012	$318.00
	NAPA AUTO 0022603	10/17/2012	$98.44
	SMITHTURF AND IRRIGATI	10/18/2012	$77.94
	GREENVILLE COUNTY TREASUR	10/19/2012	$1.55
	GREENVILLE COUNTY TREASUR	10/19/2012	$30.00
	SMITHTURF AND IRRIGATI	10/19/2012	$7.95
	GREENVILLE CAR WASH	10/22/2012	$30.00
	GREENVILLE CAR WASH	10/22/2012	$20.00
	LANDSCAPERS SUPPLY	10/26/2012	$10.97
	MYER`S TRIM SHOP	10/26/2012	$318.00
	NAPA AUTO 0022603	10/29/2012	$62.69
	NAPA AUTO 0022603	10/29/2012	$109.05
			$6,639.21
STEVEN B. VALAND	EDUCAUSE	10/03/2012	$540.00
	BRICK STREET CAFE	10/11/2012	$90.43
	EXCEPTIONAL CATERING	10/19/2012	$324.00
	DLX FOR SMALLBUSINESS	10/24/2012	$161.65
			$1,116.08
SUSAN EATON	SYX TIGERDIRECT.COM	10/03/2012	$32.49
	ROCKY MOUNTAIN RAM LLC	10/11/2012	$1,485.72
			$1,518.21
TED WESTERVELT	ROVANCO PIPING SYST	09/27/2012	$1,800.00
	JOHNSON CONTROLS, SSNA	10/11/2012	$445.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	JOHNSON CONTROLS, SSNA	10/11/2012	$366.75
	JOHNSON CONTROLS, SSNA	10/11/2012	$722.75
			$3,335.00
TIMOTHY J TENNIS	STAPLES 00118018	10/19/2012	$74.19
	AMAZON MKTPLACE PMTS	10/23/2012	$239.82
			$314.01
TOM GREGG	TPM-GREENVILLE	10/02/2012	$2.86
	FAST SIGNS	10/03/2012	$583.00
	FAST SIGNS	10/03/2012	$140.45
	SIGN-A-RAMA	10/05/2012	$307.86
	WW GRAINGER	10/23/2012	$198.94
	TUCKER MATERIALS	10/29/2012	$195.38
			$1,428.49
TOM SHIFLET	STAPLES 00108688	10/03/2012	$27.32
	RFRG SRVC ENG SCTY	10/11/2012	$325.00
	JOHNSTONE SUPPLY-GREENVIL	10/16/2012	$41.61
	RFRG SRVC ENG SCTY	10/24/2012	$203.71
	THE HOME DEPOT 1127	10/25/2012	$164.93
	JOHNSTONE SUPPLY-GREENVIL	10/29/2012	$210.88
			$973.45
TOMMIE H. WHITT	ASCP	09/27/2012	$125.00
	FISHER SCI ATL	10/03/2012	$561.05
	VWR INTERNATIONAL INC	10/12/2012	$197.54
			$883.59
TONIE NORTHCUTT	NOCTI BUSINESS SOLUTIONS	09/28/2012	$75.00
	SCNSC/ALIVE AT 25	10/03/2012	$1,775.15
	VUE COMPTIA CERT TEST	10/03/2012	$164.00
	Amazon.com	10/04/2012	$299.71
	GOS// GREENVILLE OFFICE S	10/06/2012	$57.24
	AWL PEARSON EDUCATION	10/08/2012	$134.36
	LO TRAINING MATERIALS	10/09/2012	$294.56
	VUE CISCO EXAN AT VUE	10/09/2012	$295.00
	GOS// GREENVILLE OFFICE S	10/17/2012	$147.16
	SCNSC/ALIVE AT 25	10/18/2012	$178.73
	GRAYBAR ELECTRIC COMPANY	10/18/2012	$774.29
	MCGRAW-HILL E-COMMERCE	10/19/2012	$1,023.65
	AWL PEARSON EDUCATION	10/22/2012	$585.65
	GOS// GREENVILLE OFFICE S	10/29/2012	$69.91
			$5,874.41
TRACI WILLIMON	HU FRIEDY MFG CO INC	09/27/2012	$444.23
	GOS// GREENVILLE OFFICE S	09/28/2012	$65.08
	OFFICEMAX CT IN#212414	10/01/2012	$445.03
	HU FRIEDY MFG CO INC	10/02/2012	$116.10
	HENRY SCHEIN	10/03/2012	$791.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACI WILLIMON	HENRY SCHEIN	10/04/2012	$1,317.48
	HU FRIEDY MFG CO INC	10/03/2012	$8.73
	HU FRIEDY MFG CO INC	10/05/2012	$116.10
	GOS// GREENVILLE OFFICE S	10/08/2012	$148.19
	HU FRIEDY MFG CO INC	10/10/2012	$90.57
	GOS// GREENVILLE OFFICE S	10/11/2012	$320.55
	PATTERSON DENTAL SUPPL	10/12/2012	$2,497.79
	GOS// GREENVILLE OFFICE S	10/18/2012	$373.36
	LANDAUER INC	10/22/2012	$19.50
	HENRY SCHEIN	10/22/2012	$383.29
	OSAP	10/22/2012	$150.00
	PRACTICON INC	10/26/2012	$464.96
			$7,752.20
TRACY NUTTING	GOS// GREENVILLE OFFICE S	10/24/2012	$42.83
			$42.83
WANDA BAKER	WALMART.COM 8009666546	10/19/2012	$72.66
			$72.66
WES ADAMS	FISHER SCI ATL	10/12/2012	$1,147.98
	AIRGAS NAT WELDERS #8	10/23/2012	$10.02
			$1,158.00
WILLIAM DUNN	LE BLEU	09/28/2012	$48.88
	LE BLEU	09/28/2012	$124.57
			$173.45
WILLIE CALLAHAN	SMITHTURF AND IRRIGATI	09/28/2012	$54.06
	TIMBERTECH INC	10/11/2012	$2,400.00
	SCHNEIDER TREE CARE INC	10/15/2012	$2,350.00
	NORTH AMERICAN FLAGS & FL	10/24/2012	$195.66
			$4,999.72
XAVIER MITCHELL	BOOKLIST MAGAZINE	10/09/2012	$147.50
	OFFICE MAX	10/11/2012	$210.40
	GOS// GREENVILLE OFFICE S	10/12/2012	$16.24
	GOS// GREENVILLE OFFICE S	10/15/2012	$57.13
	GOS// GREENVILLE OFFICE S	10/15/2012	$90.68
	GOS// GREENVILLE OFFICE S	10/15/2012	$7.80
	US INK & TONER INC	10/16/2012	$36.93
	OFFICE MAX	10/19/2012	$203.48
	DUNKIN #345194 Q35	10/19/2012	$71.22
	Amazon.com	10/25/2012	$17.95
	GOS// GREENVILLE OFFICE S	10/23/2012	$28.41
	PAYPAL VANISHBEES	10/25/2012	$17.94
	AMAZON MKTPLACE PMTS	10/27/2012	$64.99
	Amazon.com	10/27/2012	$19.95
	AMAZON MKTPLACE PMTS	10/28/2012	$36.52
	Amazon.com	10/27/2012	$92.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	AMAZON MKTPLACE PMTS	10/26/2012	$78.92
	AMAZON MKTPLACE PMTS	10/26/2012	$48.99
	GOS// GREENVILLE OFFICE S	10/25/2012	$34.49
	Amazon.com	10/26/2012	$14.99
	RITTENHOUSE BOOK DIST	10/26/2012	$697.26
	AMAZON MKTPLACE PMTS	10/29/2012	$681.83
	Amazon.com	10/29/2012	$118.14
	Amazon.com	10/30/2012	$344.82
			$3,138.74

Total for GREENVILLE TECH COLLEGE: $220,595.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FEDEXOFFICE 00015578	10/09/2012	$24.88
	Best Buy 00015156	10/19/2012	$91.97
			$116.85
AIMEE MORROW	USPS 45362502729803095	10/17/2012	$457.00
			$457.00
ALECIA W SMITH	TARGET 00011981	09/28/2012	$33.88
	STAPLS7090561675000001	09/29/2012	$256.28
	OFFICE DEPOT #1214	10/01/2012	$45.52
	CHANNING BETE CO AHA	10/02/2012	$241.48
	RASIX COMPUTER CENTER	10/04/2012	$133.64
	STAPLS7090920399000002	10/09/2012	$128.25
	STAPLS7090920399000001	10/09/2012	$251.25
	Staples Tech Soln	10/10/2012	$1,463.50
	Staples Tech Soln	10/13/2012	$1,008.97
	OFFICE DEPOT #5125	10/15/2012	$47.59
	OFFICE DEPOT #1214	10/15/2012	$507.53
	OFFICE DEPOT #1214	10/24/2012	$590.20
	ELLIS BICYCLE SHOP	10/24/2012	$7.16
	STAPLES 00118976	10/24/2012	$68.00
	SMITH RUBBER STAMP & SEAL	10/26/2012	$72.56
	BCT SOUTH CAROLINA	10/25/2012	$198.72
			$5,054.53
ANGELA D KENNEDY	Amazon.com	10/04/2012	$299.00
	ITEM,THE	10/04/2012	$209.19
			$508.19
ANNETTE LYTTLETON	FORMS AND SUPPLY - AOPD	09/28/2012	$190.67
	AMAZON MKTPLACE PMTS	09/28/2012	$177.00
	CHESNEE TELEPHONE CO	10/03/2012	$44.10
	BERKELEY ELECTRIC COOPER	10/03/2012	$232.00
	WEST CAROLINA RURAL TELEP	10/03/2012	$38.67
	HIGH PURITY STANDARDS	10/02/2012	$419.10
	PEE DEE ELECTRIC COOPERA	10/03/2012	$16.16
	MID-CAROLINA ELECTRIC CO	10/03/2012	$134.43
	CAPITAL SUPPLY OF COLUMBI	10/04/2012	$17.48
	SANDHILL TEL(MCBEE) RETAI	10/08/2012	$34.36
	TRI COUNTY EC SC	10/08/2012	$100.15
	ATT BILL PAYMENT	10/11/2012	$46.44
	ATT CONS PHONE PMT	10/12/2012	$901.96
	ATT CONS PHONE PMT	10/12/2012	$82.00
	BLUE RIDGE ELECTRIC COOP	10/16/2012	$62.11
	COASTAL ELECTRIC COOPERA	10/22/2012	$85.46
	ATT BILL PAYMENT	10/23/2012	$46.09
	BLUE RIDGE ELECTRIC COOP	10/23/2012	$55.58
	WW GRAINGER	10/24/2012	$228.61
	BATTERY MART.COM	10/26/2012	$22.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	FORMS AND SUPPLY - AOPD	10/25/2012	$116.69
			$3,051.95
BARBARA LAKE	FORMS AND SUPPLY - AOPD	10/10/2012	$62.14
			$62.14
BENJAMIN D BAIR	GEOPROBE SYSTEMS	10/12/2012	$2,190.85
	GEOPROBE SYSTEMS	10/12/2012	$386.83
	LOWES #03026	10/17/2012	$108.24
	DRILLERS SERVICE,INC	10/17/2012	$154.19
	LOWES #03026	10/18/2012	$15.09
	LOWES #03026	10/18/2012	$10.30
	GEOPROBE SYSTEMS	10/19/2012	$211.78
	SEARS ROEBUCK 1525	10/18/2012	$97.30
	SMARTSIGN	10/22/2012	$51.31
			$3,225.89
BETHANY R OHARA	OFFICEMAX CT IN#373883	10/09/2012	$1,524.75
	RED WING SHOE STORE #2	10/11/2012	$95.50
	VZWRLSS APOCC VISE	10/17/2012	$228.10
			$1,848.35
BETTY BROACH	IDEXX DISTRIBUTION INC	10/05/2012	$114.62
	WM SUPERCENTER#1030	10/08/2012	$5.36
	FISHER SCI ATL	10/09/2012	$108.23
	DOLLAR-GENERAL #6508	10/09/2012	$19.98
	VWR INTERNATIONAL INC	10/12/2012	$109.02
	THE HOME DEPOT #8913	10/20/2012	$13.69
	WM SUPERCENTER#1030	10/23/2012	$8.60
	VWR INTERNATIONAL INC	10/24/2012	$283.14
	IDEXX DISTRIBUTION INC	10/23/2012	$186.09
	VWR INTERNATIONAL INC	10/24/2012	$463.83
	FISHER SCI ATL	10/26/2012	$161.39
			$1,473.95
BEVERLY A DAVIS	OFFICEMAX CT IN#239606	10/02/2012	$762.38
	OFFICEMAX CT IN#229438	10/02/2012	$156.16
	OFFICEMAX CT IN#266425	10/03/2012	$2.20
	DTI DAY-TIMERS INC	10/03/2012	$411.38
	US INK & TONER INC SC	10/12/2012	$870.40
	VZWRLSS IVR VE	10/12/2012	$122.70
			$2,325.22
BILL VOGEL	238 C-K COLUMBIA	10/17/2012	$86.09
	WM SUPERCENTER#4506	10/30/2012	$7.92
			$94.01
BRENDA CROSBY	DELL SALES & SERVICE	10/04/2012	$356.28
	OFFICEMAX CT IN#374802	10/09/2012	$95.25
	OFFICEMAX CT IN#418501	10/11/2012	$795.15
	VZWRLSS APOCC VISE	10/17/2012	$38.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	10/18/2012	$70.51
	ENVIRONMENTAL EXPRESS	10/19/2012	$26.05
	FORMS AND SUPPLY - AOPD	10/18/2012	$146.92
	TFS COLEPARMERINSTRMNT	10/23/2012	$349.69
	ULINE SHIP SUPPLIES	10/26/2012	$189.06
	IDEXX DISTRIBUTION INC	10/26/2012	$1,352.53
	SHAMROCK SCIENTIFIC	10/30/2012	$1,924.28
	TFS COLEPARMERINSTRMNT	10/30/2012	$566.90
			$5,910.63
BRENDA R MUHAMMAD	SMITH RUBBER STAMP & SEAL	10/03/2012	$85.75
			$85.75
BRENDA WILLIAMS	THE LANCASTER NEWS	10/04/2012	$105.00
	THE ISLAND PACKET	10/08/2012	$281.59
	ACADEMY SPORTS #103	10/10/2012	$85.59
			$472.18
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS	10/04/2012	$70.46
	MAC PAPERS INC	10/08/2012	$139.89
	OFFICE PLUS USA	10/16/2012	$221.89
			$432.24
BRUCE MCKENNA	SYX GLOBALINDUSTRIALEQ	10/19/2012	$164.95
	STAPLES 00103234	10/22/2012	$222.59
			$387.54
CAROL F SMITH	VZWRLSS APOCC VISE	10/17/2012	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	10/15/2012	$28.21
	VZWRLSS IVR VE	10/27/2012	$29.36
	VZWRLSS IVR VE	10/27/2012	$34.17
			$91.74
CAROLYN G SCHWARZ	FORMS AND SUPPLY - AOPD	09/28/2012	$171.51
	LASER PRINT SERVICE, INC	10/01/2012	$291.87
	PUBLIX #472	10/02/2012	$30.49
	WW GRAINGER	10/04/2012	$327.87
	PLATE STAND SOURCE	10/04/2012	$97.20
	FORMS AND SUPPLY - AOPD	10/05/2012	$6.81
	TOTAL ACCESS GROUP	10/05/2012	$500.89
	HP DIRECT-PUBLICSECTOR	10/06/2012	$194.22
	POLLOCK COMPANY	10/09/2012	$217.90
	OFFICE DEPOT #1170	10/08/2012	$6.91
	US INK & TONER INC SC	10/10/2012	$102.42
	BCT SOUTH CAROLINA	10/08/2012	$141.84
	OFFICE DEPOT #1214	10/08/2012	$64.48
	POLLOCK COMPANY	10/10/2012	$31.28
	POLLOCK COMPANY	10/10/2012	$237.21
	POLLOCK COMPANY	10/10/2012	$275.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	POLLOCK COMPANY	10/10/2012	$18.91
	POLLOCK COMPANY	10/10/2012	$481.59
	POLLOCK COMPANY	10/10/2012	$47.28
	POLLOCK COMPANY	10/10/2012	$222.78
	POLLOCK COMPANY	10/10/2012	$208.45
	POLLOCK COMPANY	10/10/2012	$190.55
	LASER PRINT SERVICE, INC	10/10/2012	$99.82
	Amazon.com	10/13/2012	$32.03
	BUSINESS SYSTEMS OF SC	10/15/2012	$168.31
	AMAZON MKTPLACE PMTS	10/15/2012	$2.58
	POLLOCK COMPANY	10/16/2012	$151.87
	POLLOCK COMPANY	10/16/2012	$421.36
	GODDARD TECHNOLOGY CORPOR	10/16/2012	$156.88
	POLLOCK COMPANY	10/16/2012	$83.62
	VERIZON WRLS 29805-01	10/15/2012	$97.62
	POLLOCK COMPANY	10/16/2012	$130.51
	POLLOCK COMPANY	10/18/2012	$112.43
	POLLOCK COMPANY	10/18/2012	$331.88
	STAPLS7091358293000002	10/19/2012	$8.34
	IMAGISTICSINV 417961727	10/06/2012	$125.96
	STAPLES 00117127	10/19/2012	$126.77
	E-FILLIATE	10/22/2012	$22.85
	VWR INTERNATIONAL INC	10/24/2012	$61.78
	QUICK MEDICAL	10/22/2012	$38.99
	SCNSC/ALIVE AT 25	10/24/2012	$250.65
	STAPLS7091358293000001	10/25/2012	$73.44
	US INK & TONER INC	10/26/2012	$57.09
	BCT SOUTH CAROLINA	10/25/2012	$37.48
	LASER PRINT SERVICE, INC	10/29/2012	$415.56
			$6,876.01
CATHERINE B CREECH	VZWRLSS APOCC VISE	10/17/2012	$152.04
	VERIZON WRLS 29805-01	10/25/2012	$40.10
			$192.14
CATHY ROBINSON	USAIRWAYS 0372487685850	10/05/2012	$436.20
	USAIRWAYS 0372487685851	10/05/2012	$436.20
	SCUBACOMINC	10/09/2012	$214.89
	THE HOME DEPOT 1112	10/12/2012	$40.61
	BASS PRO SHOPS	10/16/2012	$270.49
	BioQuip Products Inc	10/16/2012	$139.89
	JM GRACE	10/23/2012	$262.29
			$1,800.57
CHARLEEN D BARKER	BATTERIES PLUS	10/04/2012	$465.45
	AMAZON MKTPLACE PMTS	10/06/2012	$9.95
			$475.40
CHARLOTTE HUGGINS	ITIN SCALE CO	09/27/2012	$259.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLS7090385812000001	09/28/2012	$28.45
	BARNES&NOBLE COM	09/28/2012	$101.31
	NATIONAL ACADEMY SCIENCES	10/01/2012	$156.00
	BARNES&NOBLE COM	10/01/2012	$64.49
	Amazon.com	10/02/2012	$22.30
	AMAZON MKTPLACE PMTS	10/03/2012	$49.44
	FORMS AND SUPPLY - AOPD	10/03/2012	$330.42
	FORMS AND SUPPLY - AOPD	10/03/2012	$249.99
	JM GRACE	10/04/2012	$29.51
	FORMS AND SUPPLY - AOPD	10/04/2012	$82.18
	JM GRACE	10/05/2012	$24.60
	AMAZON MKTPLACE PMTS	10/10/2012	$178.54
	3MStPau KM73100 CC/CHA	10/09/2012	$256.34
	STAPLS7090951310000001	10/10/2012	$46.73
	AMAZON MKTPLACE PMTS	10/10/2012	$74.99
	STAPLS7090955296000002	10/10/2012	$143.43
	SPEX CERTIPREP	10/11/2012	$1,007.22
	JM GRACE	10/08/2012	$217.81
	US INK & TONER INC	10/12/2012	$478.80
	STAPLS7090955296000001	10/12/2012	$17.43
	STAPLS7091128006000001	10/13/2012	$6.42
	SIGMA ALDRICH US	10/12/2012	$825.55
	CLARY BUS MACHINES	10/12/2012	$520.00
	Lonza AG (Walkersville)	10/13/2012	$898.35
	MARKETLAB, INC	10/15/2012	$362.76
	CHARM SCIENCES, INC.	10/16/2012	$876.19
	JM GRACE	10/12/2012	$149.78
	CARDINAL HEALTH MP&S	10/16/2012	$1,231.37
	JM GRACE	10/16/2012	$334.11
	FORMS AND SUPPLY - AOPD	10/16/2012	$215.78
	US INK & TONER INC	10/17/2012	$771.62
	ADVANCED INSTRUMENTS I	10/17/2012	$390.43
	US INK & TONER INC	10/19/2012	$63.12
	VERIZON WRLS 0381201	10/19/2012	$674.09
	SYX TIGERDIRECT.COM	10/22/2012	$120.46
	JM GRACE	10/17/2012	$333.04
	JM GRACE	10/18/2012	$362.88
	CARDINAL HEALTH MP&S	10/24/2012	$442.05
	SIGMA ALDRICH US	10/24/2012	$600.64
	SIGMA ALDRICH US	10/24/2012	$341.70
	US INK & TONER INC	10/26/2012	$133.32
	BIOMERIEUX, INC.	10/26/2012	$134.82
	API-FOOD QUALITY INC	10/26/2012	$75.00
			$13,683.26
CHERYL KUMPF-LAWSON	FORMS AND SUPPLY - AOPD	09/27/2012	$55.96
	AUTOPAY/DISH NTWK	10/01/2012	$52.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	10/03/2012	$265.37
	WM SUPERCENTER#1383	10/04/2012	$25.31
	USPS 45712007335340066	10/04/2012	$7.00
	WEST MARINE EXPRESS 5547	10/04/2012	$19.07
	HACH COMPANY	10/08/2012	$562.25
	OFFICEMAX CT IN#399513	10/10/2012	$420.62
	SCE & G	10/22/2012	$603.50
	FORMS AND SUPPLY - AOPD	10/22/2012	$126.14
	SCE & G	10/24/2012	$465.14
	SCE & G	10/24/2012	$603.50
	CABELA'S PROMOTIONS INC	10/23/2012	$20.00
	ADVANCE AUTO PARTS 5510	10/29/2012	$99.51
			$3,325.39
CHRIS E HANCOCK	OREILLY AUTO 00016170	10/02/2012	$174.73
	CATOES POWER EQUIPMENT IN	10/02/2012	$74.69
	CARQUEST 01013028	10/03/2012	$11.33
	OREILLY AUTO 00016170	10/05/2012	$23.63
	OREILLY AUTO 00016170	10/05/2012	$11.81
	CARQUEST 01013028	10/09/2012	$57.99
	CLASSIC FORD OF COLUMBIA	10/11/2012	$9.79
	OREILLY AUTO 00016170	10/12/2012	$33.53
	CARQUEST 01013028	10/12/2012	$74.79
	CARQUEST 01013028	10/11/2012	$7.96
	CAPITOL CHEVROLET-COLUMB	10/15/2012	$68.37
	CARQUEST 01013028	10/15/2012	$128.66
	CARQUEST 01013028	10/23/2012	$10.91
	CARQUEST 01013028	10/24/2012	$105.86
	CARQUEST 01013028	10/25/2012	$100.92
	CARQUEST 01013028	10/26/2012	$44.16
	PRO AUTO PARTS WARE	10/29/2012	$184.40
			$1,123.53
CONNIE H FULMER	FORMS AND SUPPLY - AOPD	09/27/2012	$15.26
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	FORMS AND SUPPLY - AOPD	10/11/2012	$3.92
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$644.18
CYNTHIA B HAMILTON	JM GRACE	09/28/2012	$122.48
	THE DILLON HERALD INC	10/06/2012	$120.44
	VWR INTERNATIONAL INC	10/23/2012	$96.95
	THE NEWS AND PRESS	10/29/2012	$129.50
			$469.37
CYNTHIA E PELLOS	Amazon.com	10/01/2012	$568.00
	SHOPLET.COM	09/27/2012	$118.50
	APOTHECUS, INC	09/28/2012	$680.40
	PITNEY BOWES TELEMRKTG	09/28/2012	$429.44
	ICD-9-CM CODING MANUAL 20	09/27/2012	$178.95
	VWR INTERNATIONAL INC	10/02/2012	$2,062.80
	OVR O.CO/OVERSTOCK.COM	10/02/2012	$86.08
	HANDINHANDBAGS.COM	10/02/2012	$360.47
	Amazon.com	10/04/2012	$848.75
	TARGET 00013912	10/04/2012	$32.54
	DURALINE IMAGING INC	10/03/2012	$298.07
	FORMS AND SUPPLY - AOPD	10/04/2012	$13.45
	SCNSC/ALIVE AT 25	10/10/2012	$611.80
	LMC LAERDAL MEDICAL	10/10/2012	$178.97
	DOCUSYSTEMS INC	10/11/2012	$221.62
	MARKETLAB, INC	10/11/2012	$45.84
	DURALINE IMAGING INC	10/17/2012	$70.53
	WALMART.COM	10/24/2012	$21.12
	APOTHECARY PRODUCTS INC	10/26/2012	$93.58
			$6,920.91
DAPHNE G NEEL	USAIRWAYS 0372487343504	10/02/2012	$910.10
	ZAGG	10/03/2012	$109.99
	ZAGG	10/09/2012	$109.99
	ZAGG	10/12/2012	$109.99
			$1,240.07
DAVID B GRIFFIN	CARQUEST 01013028	10/02/2012	$57.31
	LOWES #00433	10/05/2012	$68.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B GRIFFIN	THE HOME DEPOT 1110	10/09/2012	$20.46
	LOWES #00433	10/12/2012	$23.43
	LOWES #00433	10/15/2012	$26.75
	ADVANCED DOOR SYSTEMS	10/18/2012	$270.18
			$466.13
DAVID RIVERS	DOLLAR GENERAL #6660	09/27/2012	$12.84
	STAPLES 00103234	09/28/2012	$32.51
	WM SUPERCENTER#1339	10/02/2012	$29.18
	STAPLES 00103234	10/01/2012	$26.42
	OFFICEMAX CT IN#255391	10/02/2012	$155.36
	OFFICEMAX CT IN#262365	10/03/2012	$178.63
	OFFICEMAX CT IN#268073	10/03/2012	$75.85
	OFFICEMAX CT IN#298122	10/04/2012	$55.34
	STAPLES 00103234	10/03/2012	$34.22
	STAPLS7090798915000002	10/05/2012	$86.45
	STAPLS7090798915000001	10/05/2012	$294.24
	OFFICEMAX CT IN#316538	10/05/2012	$242.02
	OFFICEMAX CT IN#300972	10/05/2012	$131.48
	OFFICEMAX CT IN#300665	10/05/2012	$21.42
	OFFICEMAX CT IN#300832	10/05/2012	$55.34
	CEDAR TERRACE PAPER CO	10/05/2012	$326.01
	DOLRTREE 463 00004630	10/04/2012	$4.28
	JM GRACE	10/03/2012	$169.68
	WM SUPERCENTER#1339	10/08/2012	$42.37
	OFFICEMAX CT IN#365599	10/09/2012	$82.79
	OFFICEMAX CT IN#288598	10/10/2012	$61.74
	OFFICEMAX CT IN#388579	10/10/2012	$132.85
	OFFICEMAX CT IN#424407	10/11/2012	$940.88
	OFFICEMAX CT IN#862253	10/11/2012	$321.22
	OFFICEMAX CT IN#447788	10/13/2012	$366.59
	OFFICEMAX CT IN#466827	10/15/2012	$18.14
	OFFICEMAX CT IN#469265	10/15/2012	$75.85
	W W GRAINGER 916	10/16/2012	$243.06
	OFFICEMAX CT IN#516481	10/17/2012	$82.79
	STAPLES 00103234	10/16/2012	$34.54
	OFFICEMAX CT IN#487239	10/17/2012	$68.23
	OFFICEMAX CT IN#593838	10/22/2012	$475.99
	OFFICEMAX CT IN#618784	10/23/2012	$109.55
	JM GRACE	10/18/2012	$134.76
	OFFICEMAX CT IN#651124	10/24/2012	$70.26
	AMAZON MKTPLACE PMTS	10/24/2012	$7.58
	WM SUPERCENTER#4506	10/24/2012	$35.07
	AMAZON MKTPLACE PMTS	10/24/2012	$101.94
	OFFICEMAX CT IN#671861	10/25/2012	$324.24
	STAPLES 00103234	10/24/2012	$81.31
	OFFICEMAX CT IN#703679	10/26/2012	$207.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLES 00103234	10/25/2012	$380.81
	OFFICEMAX CT IN#738739	10/30/2012	$109.55
	CEDAR TERRACE PAPER CO	10/29/2012	$339.75
			$6,780.36
DEBORAH HUFF	LORICK OFFICE PRODUCTS	10/22/2012	$71.68
	ACROPRINT TIME RECORDER C	10/22/2012	$41.30
	REI ELSEVIER HEALTH SC	10/24/2012	$990.71
	INVITROGEN 22440151	10/25/2012	$1,858.00
	VSN DOTGOVREGISTRATION	10/29/2012	$125.00
			$3,086.69
DEBORAH L TREVITHICK	USPS 45052006535305663	10/10/2012	$120.00
			$120.00
DEBRA GAINEY	US INK & TONER INC SC	09/29/2012	$1,087.39
	US INK & TONER INC SC	10/05/2012	$435.34
	US INK & TONER INC SC	10/09/2012	$1,014.93
	OFFICEMAX CT IN#398311	10/10/2012	$83.47
	CARDINAL HEALTH MP&S	10/23/2012	$266.80
	CARDINAL HEALTH MP&S	10/24/2012	$95.16
	TYPEWRITER EXCHANGE	10/24/2012	$288.90
	DMI DELL K-12/GOVT	10/24/2012	$86.35
	OFFICEMAX CT IN#698125	10/26/2012	$38.59
			$3,396.93
DEBRA L CROFT	BATTERIES PLUS #23	10/02/2012	$38.58
	GAMECOCK CHEMICAL CO INC	10/03/2012	$534.98
			$573.56
DHEC	TRANSACTION ADJUSTMENT	10/26/2012	$3,123.28
			$3,123.28
DONALD LABLANC	LOWES #00385	10/02/2012	$5.57
	LOWES #00385	10/30/2012	$1.26
			$6.83
DONNA HALL	CITY OF MYRTLE BEACH CAS	10/09/2012	$98.91
	USPS 45616005729807054	10/10/2012	$353.75
	SPIRIT TELECOM	10/09/2012	$78.51
	HORRY TELEPHONE COOPERATI	10/17/2012	$121.16
	DISH NETWORK-ONE TIME	10/17/2012	$52.20
	VWR INTERNATIONAL INC	10/24/2012	$636.70
	VWR INTERNATIONAL INC	10/24/2012	$75.05
	FISHER SCI CHI	10/26/2012	$249.83
			$1,666.11
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	09/28/2012	$55.05
	USPS 45180402029801016	10/02/2012	$90.00
	STAPLS7091429180000001	10/20/2012	$102.66
	FORMS AND SUPPLY - AOPD	10/19/2012	$22.07
	CALENDARS	10/23/2012	$20.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS	10/24/2012	$53.50
	VZWRLSS IVR VE	10/27/2012	$141.77
	FORMS AND SUPPLY - AOPD	10/26/2012	$34.22
	AMAZON MKTPLACE PMTS	10/30/2012	$24.39
			$544.15
GARY ROBERTS	GROOVYCARTS	10/08/2012	$185.30
	EPIC SIGN AND BANNER	10/12/2012	$20.33
	LOWES #00433	10/16/2012	$46.61
	THE HOME DEPOT 1110	10/23/2012	$108.96
			$361.20
GLORIA W LATHAN	FISHER SCI ATL	10/05/2012	$223.01
			$223.01
JACQUELINE MOORE	PAYPAL APICPALMETT	09/28/2012	$185.00
	AHEC ONLINE REG1003	10/05/2012	$25.00
	AHEC ONLINE REG1003	10/05/2012	$25.00
	APHA EDONOREDUESEPUBS	10/11/2012	$900.00
	ACT NNPHI/PHLS	10/26/2012	$100.00
			$1,235.00
JACQUELYN FROSTBURNETT	GA MA & ASSOC INC	10/09/2012	$939.63
	NAT'L TEC INFO SERVICE	10/24/2012	$79.00
			$1,018.63
JAMES B LEE	OFFICE DEPOT #145	10/09/2012	$6.51
	CASH & CARRY WHOLESALE GR	10/16/2012	$107.25
			$113.76
JAMES J EICHLER	UNITED REFRIG BR #U2	10/08/2012	$135.29
	BAKER DIST CO 576	10/23/2012	$41.41
	UNITED REFRIG BR #U2	10/23/2012	$84.43
	UNITED REFRIG BR #U2	10/25/2012	$72.77
	UNITED REFRIG BR #U2	10/25/2012	$289.59
	UNITED REFRIG BR #U2	10/30/2012	$289.59
			$913.08
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	09/28/2012	$99.36
	DESIGN LAB COLUMBIA	10/01/2012	$340.26
	LAWMENS SAFETY SUPPLY INC	10/01/2012	$450.30
	TRUVISTA COMMUNICATION	10/01/2012	$106.29
	COMPORIUM-RHTC RP	10/05/2012	$121.28
	COMPORIUM-RHTC RP	10/12/2012	$121.47
	HNS HughesNet.com	10/15/2012	$64.19
	Staples Tech Soln	10/16/2012	$480.27
	ATT CONS PHONE PMT	10/18/2012	$457.31
	ATT CONS PHONE PMT	10/18/2012	$310.25
	ATT CONS PHONE PMT	10/20/2012	$133.95
	TWC TIME WARNER CABLE	10/19/2012	$175.51
	HORRY TELEPHONE COOPERATI	10/24/2012	$89.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	VZWRLSS IVR VE	10/27/2012	$971.14
	COMPORIUM-RHTC RP	10/29/2012	$100.06
			$4,021.45
JANET DOWDY	BCT SOUTH CAROLINA	10/03/2012	$55.44
	VZWRLSS IVR VE	10/19/2012	$38.01
	INFORMATION PACKAGING	10/17/2012	$43.71
	VZWRLSS IVR VE	10/27/2012	$351.31
			$488.47
JANIE G YOUNG	VZWRLSS APOCC VISE	10/18/2012	$76.02
	VZWRLSS IVR VE	10/27/2012	$191.56
			$267.58
JASON WYCKOFF	STAPLS7090503905000001	09/28/2012	$794.30
	WULBERN-KOVAL CO.	09/27/2012	$419.34
	STAPLS7090503905000002	09/28/2012	$183.74
	LORICK OFFICE PRODUCTS	09/28/2012	$356.31
	STAPLS7090524118000001	09/28/2012	$353.15
	STAPLS7090503905000003	09/28/2012	$29.20
	LORICK OFFICE PRODUCTS	10/04/2012	$298.53
	NATL PRESSURE ULCER 2	10/08/2012	$183.00
	STAPLS7090524118000003	10/16/2012	$105.93
	TARGET 00013193	10/24/2012	$78.57
	VZWRLSS IVR VE	10/27/2012	$429.74
	USAIRWAYS 0372490099172	10/26/2012	$583.20
	USAIRWAYS 0372490439570	10/29/2012	$598.20
			$4,413.21
JEANETTE SHUMPERT	COMPUWORLD INC	09/27/2012	$95.23
	ILCA	09/29/2012	$2,453.14
	SMITH RUBBER STAMP & SEAL	09/27/2012	$30.18
	SMITH RUBBER STAMP & SEAL	10/02/2012	$30.18
	OFFICE DEPOT #1214	10/05/2012	$36.98
	Amazon.com	10/08/2012	$78.00
	BCT SOUTH CAROLINA	10/11/2012	$36.96
	BUSINESS SYSTEMS OF SC	10/15/2012	$388.76
	FORMS AND SUPPLY - AOPD	10/18/2012	$9.28
	AMERICAN DIETETIC ASSOC	10/22/2012	$40.00
	SMITH RUBBER STAMP & SEAL	10/22/2012	$6.77
	FORMS AND SUPPLY - AOPD	10/22/2012	$142.52
	US INK & TONER INC	10/24/2012	$321.93
	Amazon.com	10/25/2012	$102.98
	ICD-9-CM CODING MANUAL 20	10/26/2012	$697.95
	FORMS AND SUPPLY - AOPD	10/26/2012	$37.30
	FORMS AND SUPPLY - AOPD	10/26/2012	$188.49
			$4,696.65
JERALDINE S COCKEREL	NAPHSIS	10/11/2012	$50.00
	NAPHSIS	10/12/2012	$400.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	GRIFFIN TECHNOLOGY CORP.	10/23/2012	$59.99
			$509.99
JOHN FESLER	WM SUPERCENTER#2712	09/29/2012	$37.21
	ICD-9-CM CODING MANUAL 20	09/27/2012	$351.95
	USPS POSTAGE (INTERNET)	09/28/2012	$300.00
	THE HOME DEPOT 1116	09/30/2012	$14.55
	WM SUPERCENTER#0586	10/11/2012	$11.82
	LASER PRINT SERVICE, INC	10/12/2012	$754.92
	LOWES #00410	10/11/2012	$47.79
	OFFICEMAX CT IN#477803	10/16/2012	$197.25
	INJOY PRODUCTIONS	10/15/2012	$379.95
	OFFICEMAX CT IN#486866	10/16/2012	$181.60
	STANLEY WORKS USA	10/19/2012	$519.76
	WM SUPERCENTER#4664	10/20/2012	$23.63
	USPS POSTAGE (INTERNET)	10/23/2012	$400.00
	USPS POSTAGE (INTERNET)	10/23/2012	$200.00
	DMI DELL K-12/GOVT	10/24/2012	$421.20
	USPS POSTAGE (INTERNET)	10/24/2012	$200.00
	USPS POSTAGE (INTERNET)	10/25/2012	$300.00
	Staples Tech Soln	10/27/2012	$1,491.11
	OFFICEMAX CT IN#709328	10/27/2012	$37.80
	VERSA PRODUCTS.COM	10/26/2012	$1,376.00
	OFFICEMAX CT IN#710036	10/26/2012	$34.00
	OFFICEMAX CT IN#709119	10/26/2012	$126.52
	WM SUPERCENTER#4664	10/29/2012	$39.63
	DAWSON LUMBER CO	10/30/2012	$851.24
			$8,297.93
JOHN H ROBERTS	SIP STATEINDUSTRIAL US	10/03/2012	$345.07
	HANDI CLEAN PRODUCTS INC	10/22/2012	$400.87
			$745.94
JUDY B DEMPSEY	FORMS AND SUPPLY - AOPD	10/11/2012	$628.82
	FORMS AND SUPPLY - AOPD	10/11/2012	$1,392.32
	FORMS AND SUPPLY - AOPD	10/11/2012	$287.71
	FORMS AND SUPPLY - AOPD	10/11/2012	$436.30
	FORMS AND SUPPLY - AOPD	10/11/2012	$60.71
	FORMS AND SUPPLY - AOPD	10/12/2012	$117.43
	FORMS AND SUPPLY - AOPD	10/11/2012	$38.92
	NBF NATL BIZ FURNITURE	10/13/2012	$1,193.00
	SYX TIGERDIRECT.COM	10/15/2012	$1,721.22
	FORMS AND SUPPLY - AOPD	10/15/2012	$1,047.43
	FORMS AND SUPPLY - AOPD	10/17/2012	$238.80
			$7,162.66
KATHERINE ANNE REEVES	SPIRIT TELECOM	09/28/2012	$28.44
	FORMS AND SUPPLY - AOPD	10/18/2012	$93.84
	ATT BILL PAYMENT	10/25/2012	$131.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$253.93
KATHRYN KENARD	STAPLS7090529117000001	09/28/2012	$171.19
	SMITH RUBBER STAMP & SEAL	10/01/2012	$32.72
	FORMS AND SUPPLY - AOPD	10/16/2012	$61.65
			$265.56
KATHY FOSTER NELSON	EBATTS COM	09/27/2012	$165.90
	HOBBY LOBBY #316	09/28/2012	$137.75
	WWW.NEWEGG.COM	10/04/2012	$90.98
	THE STATE NEWSPAPER	10/05/2012	$7.50
	AMAZON MKTPLACE PMTS	10/14/2012	$666.19
	SYX TIGERDIRECT.COM	10/15/2012	$41.97
	EBATTS COM	10/15/2012	$47.66
	TAKE A NUMBER, INC	10/17/2012	$1,299.90
	STAPLS7091696306000001	10/27/2012	$105.99
	EBATTS COM	10/26/2012	$119.95
			$2,683.79
KATHY WILSON	VZWRLSS APOCC VISE	10/17/2012	$228.06
	USPS458400014729816790	10/19/2012	$6.20
			$234.26
KELLY L BARRETT	LASER PRINT SERVICE, INC	10/02/2012	$890.24
	KEY SHOP	10/05/2012	$7.22
			$897.46
KEVIN G WATTS	ENVIRONICS INC	10/15/2012	$41.88
			$41.88
KIM B WILLIAMS	SANDIRECT.COM	10/09/2012	$121.41
	SMITH RUBBER STAMP & SEAL	10/08/2012	$16.34
	AMAZON MKTPLACE PMTS	10/10/2012	$26.75
	GODADDY.COM	10/14/2012	$69.99
	GODADDY.COM	10/24/2012	$111.98
	GODADDY.COM	10/24/2012	$119.98
	FORMS AND SUPPLY - AOPD	10/24/2012	$95.18
	PLI EUREKALOG	10/26/2012	$749.00
	STAPLS0108117972002002	10/30/2012	$152.68
			$1,463.31
KIM BROOKS	LOWES #02967	09/28/2012	$19.00
	TPM COLUMBIA	09/28/2012	$22.76
	DISCOUNT MEDIA PRODUCTS	10/01/2012	$12.56
	MOTOROLA, INC. - ONLINE	10/01/2012	$76.52
	DISCOUNT MEDIA PRODUCTS	10/03/2012	$310.04
	MOTOROLA, INC. - ONLINE	10/19/2012	$74.24
	AMAZON MKTPLACE PMTS	10/23/2012	$101.50
	Amazon.com	10/24/2012	$44.45
	AMAZON MKTPLACE PMTS	10/25/2012	$262.76
	ISTOCK INTERNATIONAL	10/26/2012	$540.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,463.83
KIM CLYBURN	VZWRLSS APOCC VISE	10/17/2012	$152.04
	ATT BILL PAYMENT	10/19/2012	$109.25
	VZWRLSS APOCC VISE	10/23/2012	$207.64
	LASER PRINT SERVICE, INC	10/29/2012	$654.84
			$1,123.77
LAURA E DECKER	LOWES #00433	10/11/2012	$37.29
	LOWES #02356	10/11/2012	$31.99
			$69.28
LAVINIA K HIOTT	USAIRWAYS 0372487664641	10/05/2012	$910.10
	US INK & TONER INC SC	10/12/2012	$547.82
	LORICK OFFICE PRODUCTS	10/25/2012	$232.06
			$1,689.98
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	09/28/2012	$75.00
	VZWRLSS APOCC VISE	09/28/2012	$114.05
	MYOFFICEPRODUCTS.COM	10/04/2012	$140.27
	Bestbuy.com 00009944	10/12/2012	$192.59
	VZWRLSS APOCC VISE	10/28/2012	$114.05
	VZWRLSS IVR VE	10/27/2012	$240.19
			$876.15
LEIGH W PLUMMER	FISHER SCI ATL	09/28/2012	$38.71
	VWR INTERNATIONAL INC	10/27/2012	$283.14
			$321.85
LINDA T SHEALY	ASDWA	10/02/2012	$800.00
	HACH COMPANY	10/09/2012	$133.47
			$933.47
LISA L LONGSHORE	USA MOBILITY WIRELE	10/05/2012	$29.57
	DTV DIRECTV SERVICE	10/16/2012	$58.29
	VZWRLSS IVR VE	10/27/2012	$103.26
			$191.12
LISA ROLAND	AMERICAN ACAD OF PEDI	10/01/2012	$669.72
	HP DIRECT-PUBLICSECTOR	10/03/2012	$710.53
	JM GRACE	10/01/2012	$275.27
	US INK & TONER INC SC	10/09/2012	$135.74
	US INK & TONER INC SC	10/09/2012	$101.50
	BIO-RAD LABORATORIES	10/08/2012	$1,519.40
	US INK & TONER INC SC	10/10/2012	$62.49
	CARGILLE LABORATORIES	10/09/2012	$190.77
	KEY SHOP	10/09/2012	$2.41
	HP SERVICES	10/11/2012	$317.93
	WM SUPERCENTER#4521	10/12/2012	$105.93
	ARTHRITIS FOUNDATIONS	10/11/2012	$249.75
	WALMART.COM 8009666546	10/16/2012	$331.30
	JM GRACE	10/12/2012	$143.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	US INK & TONER INC	10/17/2012	$221.85
	WM SUPERCENTER#0881	10/18/2012	$53.47
	SPEX CERTIPREP	10/18/2012	$543.28
	US INK & TONER INC	10/17/2012	$361.51
	WALMART.COM 8009666546	10/19/2012	$60.93
	US INK & TONER INC	10/19/2012	$720.51
	SPEX CERTIPREP	10/22/2012	$213.97
	STAPLS9233010179000	10/23/2012	$172.57
	JM GRACE	10/12/2012	$213.99
	JM GRACE	10/19/2012	$218.87
	AMAZON MKTPLACE PMTS	10/29/2012	$266.29
	US INK & TONER INC	10/29/2012	$1,687.99
			$9,551.52
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	09/27/2012	$29.53
	MAC PAPERS INC	10/01/2012	$319.36
	ICD-9-CM CODING MANUAL 20	10/12/2012	$178.95
	FORMS AND SUPPLY - AOPD	10/19/2012	$131.94
	SOUTH CAROLINA HOME CARE	10/18/2012	$219.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$11.89
			$890.67
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	10/02/2012	$146.04
	AMERICAN TIME DATA INC	10/24/2012	$62.06
	FORMS AND SUPPLY - AOPD	10/24/2012	$201.33
			$409.43
MARIE T WILLIAMS	STAPLS7090667964000001	10/03/2012	$36.40
	FORMS AND SUPPLY - AOPD	10/02/2012	$339.87
	STAPLS7090667964000002	10/03/2012	$37.51
	FORMS AND SUPPLY - AOPD	10/12/2012	$961.35
	CONFERENCE OF RADIATION C	10/17/2012	$240.00
			$1,615.13
MELISSA B ALLEN	Staples Tech Soln	09/29/2012	$314.55
	USPS POSTAGE (INTERNET)	10/08/2012	$100.00
	USPS POSTAGE (INTERNET)	10/08/2012	$100.00
	STAPLS7090986981000001	10/10/2012	$62.99
	STAPLS7091050766000001	10/11/2012	$84.80
	STAPLS7091050766000002	10/11/2012	$43.55
	FORESTRY SUPPLIERS	10/10/2012	$90.19
	Staples Tech Soln	10/11/2012	$146.21
	STAPLS7091021030000001	10/11/2012	$67.58
	FSI FRONTIER	10/11/2012	$197.76
	STAPLS7091140965000001	10/13/2012	$124.03
	Staples Tech Soln	10/12/2012	$498.05
	Staples Tech Soln	10/16/2012	$516.14
	STAPLS7091178797000002	10/16/2012	$42.95
	STAPLS7091178797000001	10/16/2012	$209.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	Staples Tech Soln	10/16/2012	$227.87
	Staples Tech Soln	10/17/2012	$99.52
	THERMOWORKS INC	10/18/2012	$94.99
	AMERICAN AI 0012372748445	10/17/2012	$373.60
	TX.ASSOC.FOOD PROTECTION	10/22/2012	$45.00
	Staples Tech Soln	10/24/2012	$128.81
	STAPLS7091533454000001	10/24/2012	$108.83
	Staples Tech Soln	10/26/2012	$38.80
	STAPLS7091685373000001	10/27/2012	$92.97
	Staples Tech Soln	10/26/2012	$150.60
			$3,959.73
MELISSA SIMPSON	SMITH RUBBER STAMP & SEAL	09/27/2012	$15.90
	IDEASTREAM CONSUMER PROD	10/04/2012	$99.96
	WALMART.COM 8009666546	10/05/2012	$1,449.60
	US INK AND TONER INC	10/09/2012	$1,257.55
	SMITH RUBBER STAMP & SEAL	10/11/2012	$11.46
	WWW.NEWEGG.COM	10/18/2012	$54.99
			$2,889.46
MICHAEL D FARRELL	APEXLAMPS	10/05/2012	$181.46
	OFFICE DEPOT #1214	10/16/2012	$96.25
	VWR INTERNATIONAL INC	10/23/2012	$156.31
			$434.02
MICHAEL E HUG	CARQUEST 01013028	09/28/2012	$101.64
	CARQUEST 01013028	09/28/2012	$147.98
	OREILLY AUTO 00016170	10/02/2012	$38.19
	CARQUEST 01013028	10/02/2012	$79.28
	OREILLY AUTO 00016170	10/03/2012	$114.56
	OREILLY AUTO 00016170	10/03/2012	$87.59
	OREILLY AUTO 00016170	10/03/2012	$59.99
	OREILLY AUTO 00016170	10/03/2012	$0.03
	CARQUEST 01013028	10/03/2012	$609.81
	OREILLY AUTO 00016170	10/08/2012	$51.23
	DILMAR OIL COMPANY-COLUM	10/11/2012	$870.67
	GOODYEAR AUTO SVS CT 2323	10/13/2012	$311.97
	OREILLY AUTO 00016170	10/12/2012	$36.37
	CARQUEST 01013028	10/11/2012	$66.32
	CARQUEST 01013028	10/15/2012	$3.93
	CARQUEST 01013028	10/16/2012	$18.04
	CARQUEST 01013028	10/16/2012	$85.58
	CARQUEST 01013028	10/17/2012	$104.93
	CARQUEST 01013028	10/19/2012	$8.98
	CARQUEST 01013028	10/18/2012	$70.43
	CARQUEST 01013028	10/22/2012	$44.16
	CARQUEST 01013028	10/25/2012	$72.42
	CARQUEST 01013028	10/29/2012	$40.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	10/29/2012	$9.32
			$3,034.26
PAM JONES	SUPPLY SERVICE CO	10/15/2012	$420.78
	HOMEDEPOT.COM	10/23/2012	$191.10
	CYM CYMAX STORES LLC	10/25/2012	$220.54
	SUPPLY SERVICE CO	10/29/2012	$225.18
			$1,057.60
PAMELA W MARVIN	SMITH RUBBER STAMP & SEAL	10/11/2012	$43.02
	LORICK OFFICE PRODUCTS	10/15/2012	$73.45
	LORICK OFFICE PRODUCTS	10/15/2012	$42.35
	US INK & TONER INC	10/17/2012	$249.48
	LORICK OFFICE PRODUCTS	10/25/2012	$159.95
			$568.25
PATRICIA K WITT	HP HOME STORE	10/01/2012	$85.59
	OFFICEMAX CT IN#490882	10/16/2012	$20.34
			$105.93
PAUL D LEE	PHYSIO CONTROL INC	10/13/2012	$319.93
	PHYSIO CONTROL INC	10/13/2012	$16.05
			$335.98
PAULA DIXON	WULBERN-KOVAL CO.	09/28/2012	$178.09
	AIKEN ELECTRIC COOPERATIV	09/28/2012	$44.72
	NEWTEK SUPPLY	09/28/2012	$150.84
	ENVIRONMENTAL RESOURCE	10/01/2012	$169.01
	WM SUPERCENTER#4487	10/09/2012	$4.26
	USPS 45012006535305259	10/09/2012	$17.65
	WM SYMPOSIA INC	10/16/2012	$1,045.00
	AIKEN ELECTRIC COOPERATIV	10/26/2012	$45.43
			$1,655.00
PAULA FOWLER	THE OFFICE PAL	09/30/2012	$141.89
	IDEXX DISTRIBUTION INC	10/02/2012	$975.45
	FISHER SCI ATL	10/06/2012	$38.80
	FISHER SCI ATL	10/17/2012	$265.15
	STAPLS9232892558000	10/18/2012	$52.73
	FISHER SCI ATL	10/19/2012	$43.95
	DOVE DATA PRODUCTS	10/23/2012	$47.70
	FISHER SCI ATL	10/24/2012	$215.22
			$1,780.89
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	09/28/2012	$8.33
	AMAZON MKTPLACE PMTS	10/01/2012	$74.85
	SADLER HUGHES APOTHECARY	10/05/2012	$57.95
	FORMS AND SUPPLY - AOPD	10/10/2012	$62.26
	HEALTH CARE LOGISTICS	10/16/2012	$45.01
	STAPLS7091416167000001	10/20/2012	$24.45
			$272.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAY W WALDEN	DIXIE TROPHIES	10/19/2012	$131.36
			$131.36
REBECCA J NICHOLS	HYMAN PAPER & CHEMICAL	10/02/2012	$179.43
	GRAYBAR ELECTRIC COMPANY	10/02/2012	$42.66
	HYMAN PAPER & CHEMICAL	10/03/2012	$176.04
	SOUTHEASTERN PAPER GROUP	10/04/2012	$220.05
	HYMAN PAPER & CHEMICAL	10/04/2012	$124.78
	MTS SAFETY PRODUCTS INC	10/05/2012	$30.62
	LOWES #00626	10/04/2012	$50.03
	CDW GOVERNMENT	10/08/2012	$537.41
	W.A. CHARNSTROM	10/08/2012	$138.35
	LAERDAL MEDICAL CORP	10/09/2012	$98.23
	OFFICE CHURCH SCHOOL SUPP	10/10/2012	$25.90
	CDW GOVERNMENT	10/10/2012	$221.22
	HOPKINS MEDICAL PRDCTS	10/10/2012	$166.85
	LASER PRINT SERVICE, INC	10/10/2012	$550.80
	LOWES #00626	10/10/2012	$6.13
	FORMS AND SUPPLY - AOPD	10/11/2012	$63.43
	HYMAN PAPER & CHEMICAL	10/15/2012	$388.80
	BATTERIES PLUS #23	10/16/2012	$25.90
	SMITH RUBBER STAMP & SEAL	10/15/2012	$45.58
	HYMAN PAPER & CHEMICAL	10/17/2012	$29.16
	US INK & TONER INC	10/16/2012	$73.62
	HYMAN PAPER & CHEMICAL	10/24/2012	$80.84
	OFFICEMAX CT IN#657219	10/24/2012	$19.21
	ABEBOOKS.COM	10/24/2012	$567.76
	IDENTICO PRINT SERVICES	10/25/2012	$2,143.90
	EASYKEYS.COM, INC	10/25/2012	$10.00
	DEEP SURPLUS CABLES	10/25/2012	$262.12
	LOWES #00626	10/26/2012	$76.40
	HEALTH CARE LOGISTICS	10/26/2012	$56.61
	NOR NORTHERN TOOL	10/26/2012	$42.02
	DOVE DATA PRODUCTS	10/29/2012	$109.14
	SIMPSON ACE HDWE	10/30/2012	$21.56
	DANNYS TROPHY SHOP INC	10/29/2012	$100.00
			$6,684.55
RENEE CAMPBELL	ATT CONS PHONE PMT	10/20/2012	$178.80
	ATT CONS PHONE PMT	10/20/2012	$250.74
			$429.54
RHONDA RENEE BAECKER	AMAZON MKTPLACE PMTS	10/13/2012	$71.98
			$71.98
RICHARD B PIPKINS	USPS 45046006535305416	10/01/2012	$270.00
	CHARLESTON IMAGING	10/16/2012	$224.70
			$494.70
ROBERTA M BROWNING	WULBERN-KOVAL CO.	09/27/2012	$28.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	WULBERN-KOVAL CO.	09/27/2012	$149.82
	WEST MARINE #134	10/04/2012	$126.89
	Best Buy 00005173	10/07/2012	$86.76
	US INK & TONER INC SC	10/10/2012	$564.90
	WW GRAINGER	10/09/2012	$162.75
	DMI DELL K-12/GOVT	10/11/2012	$568.63
	DISH NETWORK-ONE TIME	10/09/2012	$59.35
	OFFICE DEPOT #2002	10/09/2012	$220.20
	AMAZON MKTPLACE PMTS	10/11/2012	$34.99
	SPIRIT TELECOM	10/10/2012	$13.00
	SPIRIT TELECOM	10/10/2012	$1,305.04
	WULBERN-KOVAL CO.	10/10/2012	$77.25
	SPIRIT TELECOM	10/10/2012	$0.36
	WW GRAINGER	10/16/2012	$147.39
	WW GRAINGER	10/16/2012	$98.26
	BCT SOUTH CAROLINA	10/17/2012	$93.26
	IDEXX DISTRIBUTION INC	10/19/2012	$1,244.37
	MICROBIOLOGICS, INC	10/19/2012	$92.12
			$5,074.09
ROBIN LEANN YOUNG	OFFICE DEPOT #332	10/08/2012	$670.46
			$670.46
ROBIN S MACK	ALPHA CARD SYSTEMS	10/17/2012	$1,079.00
			$1,079.00
ROSA M WESLEY	FLASHBAYCOM	10/11/2012	$485.00
	STAPLS9232854801000	10/17/2012	$77.90
	OFFICE DEPOT #1214	10/24/2012	$271.60
	OFFICE DEPOT #1165	10/24/2012	$26.74
			$861.24
ROY F PERKINS	MCCALLS SUPPLY INC 05	10/01/2012	$3.14
	CHARPY'S POOL SERVICE	10/03/2012	$139.80
			$142.94
SANDRA G PORTER	HP DIRECT-PUBLICSECTOR	09/29/2012	$272.85
	REMEL INC THERMOFISHER	09/29/2012	$341.87
	DMI DELL K-12/GOVT	10/05/2012	$75.96
	SKC	10/05/2012	$332.94
	DECISIONHEALTH	10/04/2012	$514.95
	US INK & TONER INC SC	10/09/2012	$113.40
	US INK & TONER INC SC	10/09/2012	$435.20
	US INK & TONER INC SC	10/09/2012	$114.32
	US INK & TONER INC SC	10/09/2012	$146.81
	US INK & TONER INC SC	10/11/2012	$850.77
	HP DIRECT - SMB	10/11/2012	$365.00
	ANALYTICAL CONTROL SYSTEM	10/11/2012	$814.72
	SMITH RUBBER STAMP & SEAL	10/11/2012	$15.84
	DMI DELL K-12/GOVT	10/16/2012	$2,270.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	WEBER SCIENTIFIC	10/17/2012	$337.64
	ETR ASSOCIATES	10/15/2012	$360.64
	WALMART.COM 8009666546	10/18/2012	$59.00
	US INK & TONER INC	10/19/2012	$722.05
	TECAN US	10/18/2012	$1,532.99
	SKC	10/23/2012	$640.60
	WEBER SCIENTIFIC	10/26/2012	$147.45
	US INK & TONER INC	10/29/2012	$290.34
			$10,755.71
SANDRA R COX	EAST COAST DISTRIBUTORS	09/27/2012	$278.75
	SHERWIN WILLIAMS #2769	10/02/2012	$62.64
	CANNON GLASS	10/09/2012	$700.00
	EAST COAST DISTRIBUTORS	10/10/2012	$140.62
	WACCAMAW FLOOR COVERING	10/15/2012	$225.00
	MUSC CASHIER'S OFFICE	10/24/2012	$250.00
	Amazon.com	10/24/2012	$242.80
	OFFICEMAX CT IN#671011	10/25/2012	$307.80
	SOUTHEASTERN PAPER GROUP	10/27/2012	$138.88
			$2,346.49
SCOTT REYNOLDS	LOWES #00433	10/09/2012	$38.71
	LOWES #00433	10/10/2012	$4.34
	RADIOSHACK COR00196188	10/15/2012	$3.41
	R M YOUNG COMPANY	10/18/2012	$504.13
	LOWES #00433	10/19/2012	$41.03
	LOWES #00433	10/24/2012	$12.22
	THE HOME DEPOT 1110	10/24/2012	$32.88
	LOWES #00433	10/25/2012	$3.35
	THE HOME DEPOT 1110	10/25/2012	$12.29
	MICRODAQ COM LTD	10/29/2012	$247.68
			$900.04
SHARON O BURNETT	USPS 45832003029803582	10/11/2012	$286.00
			$286.00
SHARON W TAYLOR	SCNSC/ALIVE AT 25	10/10/2012	$769.60
			$769.60
SHELLIE LIVINGSTON	RED WING SHOE STORE #1	10/05/2012	$388.34
	RED WING SHOE STORE #1	10/05/2012	$487.46
	RED WING SHOE STORE #1	10/08/2012	$114.59
			$990.39
SHERRY T BRANHAM	EVENT MANAGEMENT TECHNOLO	10/17/2012	$35.00
	EVENT MANAGEMENT TECHNOLO	10/17/2012	$35.00
	EVENT MANAGEMENT TECHNOLO	10/17/2012	$35.00
	SMITH RUBBER STAMP & SEAL	10/19/2012	$22.76
	FORMS AND SUPPLY - AOPD	10/23/2012	$52.22
	FORMS AND SUPPLY - AOPD	10/25/2012	$52.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY T BRANHAM	BCT SOUTH CAROLINA	10/25/2012	$73.92
			$306.12
SHIRLEY M PONTOON	ICD-9-CM CODING MANUAL 20	09/27/2012	$524.95
	USPS 45914004829805314	10/02/2012	$227.70
	DARNELL CO INC	10/10/2012	$373.40
			$1,126.05
STEPHANIE D CORLEY	UNITED WAY OF THE MIDLAND	10/03/2012	$10.00
	UNITED WAY OF THE MIDLAND	10/03/2012	$10.00
	PAYPAL SOUTHCAROLI	10/05/2012	$50.00
	UNITED WAY OF THE MIDLAND	10/04/2012	$10.00
			$80.00
SUSAN B BISHOP	RADIOSHACK 00187914	09/28/2012	$21.39
	Best Buy 00011106	09/28/2012	$32.09
	OFFICE DEPOT #1214	09/29/2012	$288.89
	WM SUPERCENTER#1383	09/28/2012	$245.24
	STAPLS9232221949000	09/28/2012	$86.35
	BCT SOUTH CAROLINA	09/27/2012	$18.48
	B & H PHOTO-VIDEO.COM	09/28/2012	$338.95
	STAPLS9232232863000	09/28/2012	$284.61
	Staples Tech Soln	10/10/2012	$139.90
	OFFICE DEPOT #1214	10/10/2012	$641.55
	OFFICE DEPOT #1214	10/10/2012	$141.53
	OFFICE DEPOT #1165	10/10/2012	$121.79
	OFFICE DEPOT #1079	10/10/2012	$127.16
	OFFICE DEPOT #1214	10/12/2012	$291.52
	Staples Tech Soln	10/12/2012	$68.21
	OFFICE DEPOT #1214	10/12/2012	$118.44
	Staples Tech Soln	10/13/2012	$217.02
	Staples Tech Soln	10/13/2012	$462.11
	OFFICE DEPOT #1214	10/12/2012	$257.90
	Bestbuy.com 00009944	10/15/2012	$551.16
	OFFICE DEPOT #1214	10/15/2012	$29.09
	STAPLES 00108696	10/15/2012	$3.01
	OFFICE DEPOT #1214	10/15/2012	$44.80
	OFFICE DEPOT #1214	10/15/2012	$534.98
	OFFICE DEPOT #1214	10/16/2012	$169.58
	OFFICE DEPOT #1214	10/16/2012	$139.86
	OFFICE DEPOT #1214	10/17/2012	$122.75
	OFFICE DEPOT #1170	10/19/2012	$95.39
	OFFICE DEPOT #1214	10/23/2012	$84.79
	VENOSCOPE, LLC	10/23/2012	$199.00
	VENOSCOPE, LLC	10/23/2012	$199.00
	VENOSCOPE, LLC	10/23/2012	$199.00
	VENOSCOPE, LLC	10/23/2012	$199.00
			$6,474.54

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN G TURNER	DOLLAR-GENERAL #8970	10/16/2012	$13.78
			$13.78
TABATHA CORLEY	TYLER BROTHERS	10/05/2012	$96.29
	TYLER BROTHERS	10/05/2012	$125.00
			$221.29
TAMMY L RANDOLPH	FASTSIGNS NO 230401	09/27/2012	$565.10
	FASTSIGNS NO 230401	09/27/2012	$583.04
	AMAZON MKTPLACE PMTS	10/10/2012	$6.92
	GREENDISK INC	10/09/2012	$359.70
	OFFICEMAX CT IN#952515	10/16/2012	$2,321.04
	OFFICEMAX CT IN#552901	10/19/2012	$663.78
			$4,499.58
TAMMY WHITTLE	US INK & TONER INC SC	10/04/2012	$1,089.26
	SMITH RUBBER STAMP & SEAL	10/11/2012	$30.18
			$1,119.44
TERESA BAXLEY	WM SUPERCENTER#0630	10/08/2012	$9.68
	LOWES #01075	10/25/2012	$6.09
			$15.77
TERESA GIBBONS	CITY OF FLORENCE-UT	10/04/2012	$116.12
	USPS 45294005029805561	10/23/2012	$6.05
			$122.17
TERESA HIGGINS	STAPLES 00103234	09/30/2012	$76.01
	SC ECONOMIC DEVEL00 OF 00	10/03/2012	$200.00
	CTC CONSTANTCONTACT.COM	10/14/2012	$30.00
	VZWRLSS IVR VE	10/27/2012	$543.39
	CTC CONSTANTCONTACT.COM	10/29/2012	$8.00
			$857.40
TERESA J BARNHARDT	STAPLS7090350459000004	10/09/2012	$11.13
	STAPLS7091242697000002	10/17/2012	$185.84
	FORMS AND SUPPLY - AOPD	10/16/2012	$75.46
	STAPLS7091249873000001	10/17/2012	$179.75
	AMAZON MKTPLACE PMTS	10/18/2012	$101.70
	STAPLS7091242697000001	10/18/2012	$163.45
	Bestbuy.com 00009944	10/18/2012	$118.68
	WALMART.COM 8009666546	10/19/2012	$100.10
	SEARS COM INTERNET	10/18/2012	$211.96
			$1,148.07
TERRI L WATKINS	LASER PRINT SERVICE, INC	10/02/2012	$39.59
	LASER PRINT SERVICE, INC	10/04/2012	$102.72
	FORMS AND SUPPLY - AOPD	10/04/2012	$133.63
	FORMS AND SUPPLY - AOPD	10/09/2012	$4.28
	DOVE DATA PRODUCTS	10/11/2012	$65.81
	LASER PRINT SERVICE, INC	10/11/2012	$53.50
	LASER PRINT SERVICE, INC	10/11/2012	$35.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	VENDORMATE	10/12/2012	$50.00
	LASER PRINT SERVICE, INC	10/17/2012	$24.61
	LASER PRINT SERVICE, INC	10/18/2012	$24.61
	LASER PRINT SERVICE, INC	10/24/2012	$123.05
			$657.11
THOMAS J ROLKA	FISHER SCI ATL	10/18/2012	$34.51
	VWR INTERNATIONAL INC	10/27/2012	$280.52
			$315.03
TIM HALLMAN	RC RICOH CORP	10/01/2012	$703.01
	MYBINDING COM	10/01/2012	$405.78
			$1,108.79
TIMOTHY R CLEVELAND	WWW.NEWEGG.COM	10/12/2012	$118.76
	WWW.NEWEGG.COM	10/12/2012	$55.43
	WWW.NEWEGG.COM	10/12/2012	$59.44
	VERIZON WRLS 73052-01	10/29/2012	$47.68
	VERIZON WRLS 73052-01	10/29/2012	$95.36
			$376.67
TONY RHODEN	CARQUEST 01013028	09/27/2012	$40.06
	BARNETTES AUTO PARTS INC	10/03/2012	$216.00
	FIRESTONE 00198606	10/08/2012	$867.08
	CARQUEST 01013028	10/09/2012	$27.07
	FIRESTONE 00198606	10/11/2012	$214.47
	TONYS RV PARTS AND SER	10/22/2012	$239.34
			$1,604.02
TONYA REEP	Bestbuy.com 00009944	10/12/2012	$778.87
	YSI INCORPORATED	10/16/2012	$415.53
	WATER & POWER TECHNOLO	10/18/2012	$669.82
			$1,864.22
TORREY O GOLSON	AMAZON MKTPLACE PMTS	10/24/2012	$20.60
			$20.60
VANESSA R FELTON	WULBERN-KOVAL CO.	09/27/2012	$5.66
	WULBERN-KOVAL CO.	09/27/2012	$80.95
	SC.GOV	10/04/2012	$80.23
			$166.84
VICKY AYERS	ICD-9-CM CODING MANUAL 20	09/27/2012	$524.95
	ECC DSS-Disc Sch Suppl	10/04/2012	$618.68
	GOS// GREENVILLE OFFICE S	10/06/2012	$249.41
	ACP DIRECT	10/08/2012	$197.55
	NOVA DISPLAY INC	10/10/2012	$246.10
	SCIENTIFIC DEVICE LABORAT	10/09/2012	$100.53
	HOMEDEPOT.COM	10/17/2012	$22.78
	ADA-MEMBERSHIP	10/23/2012	$85.00
	BCT SOUTH CAROLINA	10/25/2012	$18.31
	TONERMONKEY.COM	10/25/2012	$377.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,440.50
WANDA L HICKS	WWW.NEWEGG.COM	09/28/2012	$68.97
	CLSI	10/04/2012	$93.50
	CLSI	10/04/2012	$93.50
	LAPTOPBATTERYSTORE COM	10/08/2012	$165.00
	LAPTOPBATTERYSTORE COM	10/08/2012	$20.00
	DELL SALES & SERVICE	10/12/2012	$38.52
	MEDIBDG KIDSLOVESTICKERS	10/12/2012	$241.65
	PRESCRIPTION SHOPPE	10/12/2012	$11.16
	DELL SALES & SERVICE	10/12/2012	$162.63
			$894.93
WHITNEY CARSWELL	EPIC SIGN AND BANNER	10/12/2012	$14.98
	COMPX SECURITY PRODUCT	10/20/2012	$22.40
	WATER & POWER TECHNOLO	10/22/2012	$143.13
	LOWES #00433	10/24/2012	$31.00
			$211.51
WILLA SALLEY	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$236.86
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	BRIDGEWAY SOLUTIONS	10/11/2012	$233.86
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	VZWRLSS IVR VE	10/27/2012	$1.07
	SC LAW ENFORCEMENT	10/30/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$1,196.79
WILLIAM H THOMAS	UPS (800) 811-1648	09/28/2012	$21.07
	THE HOME DEPOT #1108	10/05/2012	$72.73
			$93.80
WILLIAM LAROSE	OREILLY AUTO 00016170	09/28/2012	$55.90
	OREILLY AUTO 00016170	09/28/2012	$34.55
	OREILLY AUTO 00016170	10/01/2012	$85.07
	GOODYEAR AUTO SVS CT 2323	10/02/2012	$363.28
	OREILLY AUTO 00016170	10/02/2012	$27.10
	CARQUEST 01013028	10/05/2012	$3.56
	CARQUEST 01013028	10/05/2012	$14.03
	OREILLY AUTO 00016170	10/10/2012	$301.24
	OREILLY AUTO 00016170	10/10/2012	$80.44
	OREILLY AUTO 00016170	10/10/2012	$301.24
	OREILLY AUTO 00016170	10/11/2012	$25.42
	GOODYEAR AUTO SVS CT 2323	10/19/2012	$144.85
	CAPITOL CHEVROLET-COLUMB	10/22/2012	$347.75
	OREILLY AUTO 00016170	10/24/2012	$212.54
	OREILLY AUTO 00016170	10/24/2012	$3.91
			$2,000.88
WILLIE C SALLEY JR	APHL	10/08/2012	$150.00
	VZWRLSS APOCC VISE	10/11/2012	$722.98
	TEXAS HEALTH INSTITUTE	10/12/2012	$500.00
	VZWRLSS IVR VE	10/27/2012	$2,332.51
			$3,705.49

Total for HEALTH & ENVIRON CNTL DEPT: $222,019.44

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	10/04/2012	$25.00
	SMITH RUBBER STAMP & SEAL	10/22/2012	$17.66
			$42.66
CAMILLE T BROWN	ICL TELECON IC	10/02/2012	$314.91
	GODADDY.COM	10/12/2012	$54.15
	XEROX CORPORATION-CREDIT	10/17/2012	$358.20
	ICL TELECON IC	10/26/2012	$150.94
			$878.20
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	10/05/2012	$975.00
	MADE YOU LOOK MARKETING,	10/10/2012	$983.33
	MADE YOU LOOK MARKETING,	10/16/2012	$997.83
	OFFICE DEPOT #1214	10/17/2012	$313.10
	STAPLS9232945014000	10/19/2012	$69.54
	MADE YOU LOOK MARKETING,	10/23/2012	$500.00
	SMITH RUBBER STAMP & SEAL	10/23/2012	$53.92
			$3,892.72
MIKE RALEY	INSIDE HIGHER ED.	10/03/2012	$149.00
	EDWEEK.ORG	10/09/2012	$49.00
	STAPLS9232820321000	10/17/2012	$85.59
	STAPLS9232816560000	10/17/2012	$110.19
	LORICK OFFICE PRODUCTS	10/25/2012	$67.80
	LORICK OFFICE PRODUCTS	10/29/2012	$42.78
			$504.36

Total for HIGHER EDUCATION COMM: $5,317.94

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	KEY SHOP	09/28/2012	$10.70
	WWW.NEWEGG.COM	10/02/2012	$52.89
	WWW.NEWEGG.COM	10/02/2012	$19.51
	JM GRACE	09/28/2012	$693.76
	WWW.NEWEGG.COM	10/02/2012	$41.68
	WWW.NEWEGG.COM	10/02/2012	$12.26
	SMITH RUBBER STAMP & SEAL	10/02/2012	$161.58
	THE OFFICE PLACE, INC.	10/02/2012	$327.42
	COPY PICKUP INC.	10/02/2012	$1,789.18
	STAPLS9232405679000	10/04/2012	$96.12
	OFFICEMAX CT IN#301184	10/04/2012	$548.91
	JM GRACE	10/05/2012	$1,968.38
	TARGET 00019232	10/08/2012	$42.12
	CTC CONSTANTCONTACT.COM	10/08/2012	$50.00
	LOWES #01064	10/08/2012	$14.94
	STAPLES 00103911	10/08/2012	$8.42
	SMITH RUBBER STAMP & SEAL	10/09/2012	$6.37
	STAPLS9232701907000	10/12/2012	$161.78
	ACT 326864	10/17/2012	$11.80
	COPY PICKUP INC.	10/15/2012	$171.20
	OFFICEMAX CT IN#598197	10/23/2012	$609.90
	BCT SOUTH CAROLINA	10/24/2012	$36.96
	STAPLS9233106135000	10/25/2012	$401.51
	JM GRACE	10/19/2012	$286.52
	Galls Intern	10/26/2012	$215.49
	SOUTH CAROLINA SHOPS INC	10/26/2012	$34.24
	ALLEN BROS. MILLING CO.	10/26/2012	$64.64
	Galls Intern	10/31/2012	$150.98
	KEY SHOP	10/29/2012	$4.82
			$7,994.08
MARK PHIPPS	PLI SPLITVIEW	10/16/2012	$39.00
			$39.00

Total for HOUSING AUTHORITY: $8,033.08

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$650.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$800.00
JOHN TURTON	OFFICE DEPOT #2349	10/04/2012	$5.34
	MAD RIVER BOOKS	10/05/2012	$72.75
	SYM SECURE SITE SSL	10/06/2012	$995.00
	STAPLES 00103234	10/08/2012	$13.67
	MOLESKINEUS.COM	10/10/2012	$25.00
	KEY SHOP	10/15/2012	$9.41
	ADI ASPEN PUBLISHERS	10/19/2012	$352.03
	CRUCIAL.COM	10/23/2012	$279.26
	KEY SHOP	10/22/2012	$12.04
	SCHOOLSIN	10/23/2012	$432.52
	KEY SHOP	10/22/2012	$4.12
	Amazon.com	10/25/2012	$26.38
			$2,227.52
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$925.00
SANDI SMITH	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
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	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$1,625.00
TED PASLEY	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
			$50.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $6,302.52

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7090886323000001	10/06/2012	$142.50
	STAPLS7091612067000001	10/25/2012	$314.19
			$456.69
KATHERINE L ELLIS	AMAZON MKTPLACE PMTS	09/28/2012	$80.37
	Amazon.com	10/02/2012	$108.52
	GOOGLE APPS_SCJD-COURT	10/02/2012	$4.16
	VZWRLSS S P1667-01	10/04/2012	$1,347.76
	VZWRLSS S P1667-01	10/06/2012	$587.83
	QUARK	10/05/2012	$349.00
	STAPLS7090924887000001	10/09/2012	$34.31
	VZWRLSS S P1667-01	10/10/2012	$299.52
	TECHSMITH CORPORATION	10/13/2012	$24.95
	CDW GOVERNMENT	10/15/2012	$130.30
	VERIZON WRLS 29805-01	10/15/2012	$300.83
	DELL SALES & SERVICE	10/18/2012	$155.12
	VZWRLSS S P1667-01	10/19/2012	$60.15
	VZWRLSS S P1667-01	10/26/2012	$228.47
			$3,711.29
MADGE HAMMOND	STAPLS7090740813000001	10/16/2012	$512.80
			$512.80
OMICHELE D. WHITFIELD	STAPLS7090066902000001	10/02/2012	$170.93
	STAPLS7090740908000001	10/04/2012	$157.49
	STAPLS7090914494000002	10/09/2012	$55.19
	STAPLS7090914494000001	10/09/2012	$303.60
	STAPLS7090432856000002	10/09/2012	$113.96
	STAPLS7090966623000001	10/10/2012	$17.86
	STAPLS7090914494002001	10/11/2012	$15.61
	VZWRLSS ETM SCT1456901	10/23/2012	$21.37
	VERIZON WRLS 0381201	10/24/2012	$21.36
	STAPLS7091758048000002	10/30/2012	$87.79
			$965.16
SHANNON SENN	STAPLS7089961971000003	10/02/2012	$31.14
	STAPLS7090796442000001	10/05/2012	$28.60
	WM SUPERCENTER#4440	10/09/2012	$84.53
	STAPLS7091077714000001	10/12/2012	$147.10
	OFFICEMAX CT IN#590281	10/23/2012	$152.48
	STAPLS7091466872000001	10/23/2012	$137.17
	OFFICEMAX CT IN#590266	10/23/2012	$152.48
	OFFICEMAX CT IN#678844	10/27/2012	$609.90
			$1,343.40
V CLAIRE ALLEN	STAPLS7090995048000001	10/10/2012	$426.42
	CORRUGATED CONTAINERS INC	10/30/2012	$84.20
			$510.62

Total for JUDICIAL DEPARTMENT: $7,499.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCOMBS	WM SUPERCENTER#1382	09/28/2012	$18.12
	OFFICE MAX	09/28/2012	$46.44
	GREENWOOD FLOWER MARKET	09/28/2012	$53.00
	ARAMARK LANDER UNIVERSITY	10/08/2012	$488.62
	ARAMARK LANDER UNIVERSITY	10/08/2012	$108.09
	FOOD LION #1431	10/09/2012	$11.97
	PRESBYTERIAN COLLEG	10/17/2012	$25.00
	ARAMARK LANDER UNIVERSITY	10/22/2012	$318.47
	ARAMARK LANDER UNIVERSITY	10/22/2012	$15.01
	NEWBERRY COLLEGE	10/22/2012	$25.00
	WM SUPERCENTER#1382	10/30/2012	$13.44
			$1,123.16
AMANDA SIZEMORE	ARAMARK LANDER UNIVERSITY	10/08/2012	$74.49
	ARAMARK LANDER UNIVERSITY	10/08/2012	$133.92
	ARAMARK LANDER UNIVERSITY	10/11/2012	$66.41
	VISTAPR VistaPrint.com	10/18/2012	$191.97
			$466.79
BARBARA ERVIN	ALLEGRA MARKETING PRINT &	10/18/2012	$15.90
			$15.90
BEN HAWTHORNE	STERLING PRINTING COMPANY	09/27/2012	$980.50
	ROMAC TROPHIES & SIGNS	09/27/2012	$4.51
	ROMAC TROPHIES & SIGNS	10/01/2012	$13.52
	ROMAC TROPHIES & SIGNS	10/02/2012	$4.51
	ROMAC TROPHIES & SIGNS	10/03/2012	$9.01
	STERLING PRINTING COMPANY	10/04/2012	$620.10
	PRINTERS ASSOCIATES IN	10/09/2012	$673.03
	ROMAC TROPHIES & SIGNS	10/08/2012	$22.53
	STERLING PRINTING COMPANY	10/04/2012	$434.60
	STERLING PRINTING COMPANY	10/09/2012	$199.28
	TROPHIES UNLIMITED	10/12/2012	$70.41
	STERLING PRINTING COMPANY	10/18/2012	$33.92
	ROMAC TROPHIES & SIGNS	10/18/2012	$9.01
	ROMAC TROPHIES & SIGNS	10/18/2012	$4.51
	MAC PAPERS INC	10/19/2012	$125.96
	ROMAC TROPHIES & SIGNS	10/18/2012	$163.24
	STERLING PRINTING COMPANY	10/09/2012	$47.70
	STERLING PRINTING COMPANY	10/18/2012	$33.92
	STERLING PRINTING COMPANY	10/18/2012	$84.80
	STERLING PRINTING COMPANY	10/18/2012	$47.70
	ROMAC TROPHIES & SIGNS	10/24/2012	$18.02
	ROMAC TROPHIES & SIGNS	10/25/2012	$13.52
	STERLING PRINTING COMPANY	10/29/2012	$127.20
	STERLING PRINTING COMPANY	10/29/2012	$26.50
			$3,768.00
BOB STONER	OFFICE MAX	10/25/2012	$225.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$225.18
BRENDA LEONTUK	WM SUPERCENTER#0396	10/28/2012	$161.28
			$161.28
BUBBA DAVIS	C C DICKSON CO 1086	10/03/2012	$379.01
	C C DICKSON CO 1086	10/04/2012	$278.06
	LOWES #00518	10/04/2012	$42.29
	C C DICKSON CO 1086	10/09/2012	$67.79
	C C DICKSON CO 1086	10/10/2012	$32.06
	MATT MARSHALL AND COMPANY	10/11/2012	$142.08
	QUARLES SUPPLY CO INC	10/15/2012	$4.46
	C C DICKSON CO 1086	10/17/2012	$1,255.08
	BAKER DIST CO 540	10/22/2012	$350.57
	QUARLES SUPPLY CO INC	10/22/2012	$35.70
	APPLIED IND TECH 0249	10/23/2012	$173.27
			$2,760.37
CATHY MILLER	BETA GAMMA SIGMA, INC. -	10/03/2012	$900.00
			$900.00
CATHY ROBERTS	IDM COMPUTER SOLUTIONS	10/19/2012	$29.95
			$29.95
CHAD MCKEE	C C DICKSON CO 1086	10/26/2012	$169.06
	C C DICKSON CO 1086	10/26/2012	$67.95
			$237.01
CHANDLER R DARLING	STYLUS PUBLISHING LLC	10/01/2012	$133.75
	ARAMARK LANDER UNIVERSITY	10/02/2012	$155.33
	THE OFFICE SUPPLY CENTER	10/22/2012	$257.81
			$546.89
CHAREEN STEVENSON	OFFICEMAX CT IN#192927	09/29/2012	$150.60
	INKJETSUPERSTORE.COM	09/28/2012	$130.04
	WKI CCH INC PAYLINKS	10/17/2012	$1,291.00
	OFFICE MAX	10/25/2012	$10.59
			$1,582.23
CHERYL BELL	ACTION SPORTS - GR	09/28/2012	$169.56
	FORMS AND SUPPLY - AOPD	09/28/2012	$25.92
	KWIST TUNES-N-TINT	10/02/2012	$256.80
	RIVERS END TRADING CO	10/01/2012	$60.65
	MEDICAL SPECIALTIES INC	10/01/2012	$266.62
	KWIST TUNES-N-TINT	10/02/2012	$240.00
	NCAA SPECIAL EVENTS	10/03/2012	$250.00
	PALMETTO TREASURES	10/03/2012	$654.50
	STAPLS7090738992000001	10/04/2012	$20.40
	RIVERS END TRADING CO	10/03/2012	$14.50
	STAPLS7090738992000001	10/04/2012	$6.30
	STAPLS7090738992000001	10/04/2012	$119.68
	MEDICAL SPECIALTIES INC	10/04/2012	$266.62

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ACTION SPORTS - GR	10/04/2012	$50.88
	NCAA FULFILLMENT	10/09/2012	$82.95
	COLLINS SPORTS MEDICINE	10/10/2012	$1,760.33
	ACTION SPORTS - GR	10/09/2012	$25.38
	COLLINS SPORTS MEDICINE	10/10/2012	$410.06
	WWW.NEWEGG.COM	10/11/2012	$3.99
	B & H PHOTO-VIDEO-MO/TO	10/11/2012	$762.70
	ACTION SPORTS - GR	10/11/2012	$112.41
	STAPLS7091139989000001	10/13/2012	$22.44
	KLEEN RITE CORP	10/12/2012	$122.29
	ORIENTAL TRADING CO	10/12/2012	$323.38
	NAT. SOCCER COACHES	10/15/2012	$1,200.00
	ARAMARK LANDER UNIVERSITY	10/17/2012	$59.58
	ARAMARK LANDER UNIVERSITY	10/17/2012	$15.05
	ARAMARK LANDER UNIVERSITY	10/17/2012	$75.28
	ARAMARK LANDER UNIVERSITY	10/17/2012	$53.73
	STAPLS7091417215000001	10/20/2012	$38.83
	RIVERS END TRADING CO	10/19/2012	$90.75
	ROMAC TROPHIES & SIGNS	10/18/2012	$424.00
	STAPLS7091380414000002	10/20/2012	$115.63
	PATIENT FINANCIAL SERV	10/19/2012	$714.69
	PALMETTO TREASURES	10/19/2012	$1,797.70
	WM SUPERCENTER#1382	10/22/2012	$122.12
	STAPLS7091380414000002	10/20/2012	$17.00
	STAPLS7091380414000002	10/20/2012	$110.26
	STAPLS7091417215000001	10/20/2012	$23.30
	PIEDMONT TV SALES	10/22/2012	$189.58
	WM SUPERCENTER#1382	10/23/2012	$179.24
	STAPLS7091698570000001	10/27/2012	$98.48
	STAPLS7091380414000001	10/26/2012	$14.50
	STAPLS7091698570000001	10/27/2012	$74.93
	WM SUPERCENTER#1382	10/29/2012	$146.40
	OFFICEMAX CT IN#721644	10/29/2012	$57.22
	ABBEVILLE SPORTING GOODS	10/30/2012	$2,463.00
			$14,109.63
CINDY DYSART	TRIANGLE TVHDW	10/18/2012	$179.74
	THE RENTAL CENTER	10/18/2012	$219.05
			$398.79
DAVID BRANHAM	QUARLES SUPPLY CO INC	10/02/2012	$226.69
	OREILLY AUTO 00014746	10/23/2012	$98.45
	THE HOLLOWAY CO INC	10/23/2012	$17.11
			$342.25
DAVID SLIMMER	BI-LO 553	10/19/2012	$14.90
	THINKGEEK INC	10/27/2012	$75.88
			$90.78

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH SPEARMAN	OFFICE MAX	10/25/2012	$107.55
	OFFICE MAX	10/25/2012	$29.67
	OFFICE MAX	10/25/2012	$40.79
			$178.01
DIANE BURKHAMER	OFFICEMAX CT IN#442936	10/12/2012	$288.67
	OFFICEMAX CT IN#448727	10/15/2012	$18.95
			$307.62
DONNA BROWN	OFFICE MAX	10/08/2012	$38.58
	SCHOOLDUDE COM	10/22/2012	$1,795.50
			$1,834.08
DONNA HEDMAN	OFFICEMAX CT IN#344022	10/08/2012	$522.57
	RADIOSHACK.COM	10/12/2012	$31.08
	OFFICEMAX CT IN#919961	10/15/2012	$51.93
	OFFICEMAX CT IN#472453	10/15/2012	$48.45
	ECC DSS-Disc Sch Suppl	10/17/2012	$188.86
			$842.89
DONNA JOHNSON	EMERALD INK & STITCHES	10/22/2012	$241.60
			$241.60
DONNY MCKELLAR	BIG LOTS STORES - #1096	09/27/2012	$5.72
	LOWES #00518	10/02/2012	$30.15
	WM SUPERCENTER#1382	10/09/2012	$23.32
			$59.19
DORENDA SPROWL	CART AND TRAILER OF EMERA	10/04/2012	$2,385.00
	WM SUPERCENTER#1382	10/18/2012	$653.64
			$3,038.64
DOUG MCABEE	LOWES #00518	10/10/2012	$47.52
	DILLON SUPPLY	10/19/2012	$1,800.67
	EMERALD INK & STITCHES	10/25/2012	$767.30
			$2,615.49
DOUGLAS PEEPLES	LOWES #00518	10/02/2012	$71.40
	LOWES #00518	10/09/2012	$22.62
	LOWES #00518	10/09/2012	$45.58
	QUARLES SUPPLY CO INC	10/10/2012	$227.82
	LOWES #00518	10/17/2012	$32.76
	KEN MAR LLC	10/22/2012	$80.13
	QUARLES SUPPLY CO INC	10/22/2012	$141.01
	LOWES #00518	10/25/2012	$33.73
	LOWES #00518	10/26/2012	$37.95
	LOWES #00518	10/29/2012	$7.59
	QUARLES SUPPLY CO INC	10/29/2012	$194.61
	QUARLES SUPPLY CO INC	10/29/2012	$47.69
	QUARLES SUPPLY CO INC	10/29/2012	$20.17
	M & M TIRE	10/29/2012	$16.53
	QUARLES SUPPLY CO INC	10/29/2012	$80.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,059.69
EDDIE SHAW	WM SUPERCENTER#1382	10/02/2012	$260.06
	BARBIZON CHARLOTTE INC	10/02/2012	$570.18
	LOWES #00518	10/03/2012	$50.03
	WALMART.COM 8009666546	10/03/2012	$176.84
	SOUND SYSTEMS AND MORE	10/03/2012	$376.37
	GOVCNCTN	10/03/2012	$498.73
	GOVCNCTN	10/04/2012	$180.00
	RADIOSHACK COR00196303	10/05/2012	$92.19
	CYM CYMAX STORES LLC	10/15/2012	$595.96
	ABBEVILLE SPORTING GOODS	10/17/2012	$578.76
	OFFICE MAX	10/18/2012	$307.24
	ABBEVILLE SPORTING GOODS	10/29/2012	$476.15
	BARBIZON CHARLOTTE INC	10/30/2012	$461.50
			$4,624.01
ELIZABETH SNIPES	LOWES #00518	10/08/2012	$109.65
	DBC BLICK ART MATERIAL	10/13/2012	$74.11
			$183.76
EVE WOHLFORD	MICHAELS #1059	10/07/2012	$84.69
	OFFICE MAX	10/07/2012	$19.92
	HOBBY LOBBY #482	10/08/2012	$11.12
	LOWES #00518	10/10/2012	$20.12
			$135.85
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	09/28/2012	$357.75
	GREENWOOD EQUIPMENT & REP	10/04/2012	$397.37
	LOWES #00518	10/08/2012	$5.17
	ENVIRONMENTAL LANDSCAPING	10/09/2012	$164.30
	GREENWOOD EQUIPMENT & REP	10/09/2012	$747.17
	THE HOLLOWAY CO INC	10/09/2012	$34.24
	LOWES #00518	10/10/2012	$76.43
	GREENWOOD EQUIPMENT & REP	10/09/2012	$508.75
	CAROLINA TOOL CO INC	10/10/2012	$45.57
	ENVIRONMENTAL LANDSCAPING	10/16/2012	$503.50
	CORBIN TURF ONAMENTAL SUP	10/19/2012	$763.20
			$3,603.45
GAY S COLEMAN	WALGREENS #7446	09/28/2012	$8.98
	WM SUPERCENTER#1382	09/29/2012	$22.94
	AWWSTORES.COM 312-224-477	10/01/2012	$836.50
	MARKERBOARD PEOPLE, INC.	10/05/2012	$39.90
	OFFICEMAX CT IN#350842	10/08/2012	$231.78
	OFFICEMAX CT IN#460530	10/17/2012	$111.00
	WALGREENS #7446	10/20/2012	$4.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$53.00
			$1,308.10

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	BAKER DIST CO 540	10/17/2012	$87.13
	BAKER DIST CO 540	10/17/2012	$101.60
	CRESCENT SUPPLY COMP INC	10/25/2012	$15.58
			$204.31
GLENN SHAW	CRESCENT SUPPLY COMP INC	10/15/2012	$670.19
	LOWES #00518	10/19/2012	$73.16
	LOWES #00518	10/19/2012	$43.73
			$787.08
GREGORY ALLEN	GEORGE BALLENTINE FORD	10/03/2012	$621.83
	EMERALD INK & STITCHES	10/10/2012	$756.84
	MOBILE-ONE	10/25/2012	$184.00
	LAWMENS SAFETY SUPPLY INC	10/25/2012	$1,509.32
			$3,071.99
JACK CLINKSCALES	HWY 28 FARM & GARDEN	09/28/2012	$952.30
	LOWES #00518	10/01/2012	$43.66
	QUARLES SUPPLY CO INC	10/04/2012	$414.99
	QUARLES SUPPLY CO INC	10/05/2012	$7.65
	QUARLES SUPPLY CO INC	10/04/2012	$15.33
	LOWES #00518	10/08/2012	$176.07
	LOWES #00518	10/09/2012	$29.38
	LOWES #00518	10/09/2012	$27.26
	CRESCENT SUPPLY COMP INC	10/09/2012	$638.15
	LOWES #00518	10/09/2012	$118.96
	LOWES #00518	10/10/2012	$105.84
	QUARLES SUPPLY CO INC	10/10/2012	$286.02
	QUARLES SUPPLY CO INC	10/11/2012	$304.50
	LOWES #00518	10/17/2012	$146.12
	RADIOSHACK COR00196303	10/17/2012	$63.56
	LOWES #00518	10/18/2012	$30.27
	QUARLES SUPPLY CO INC	10/18/2012	$72.88
	QUARLES SUPPLY CO INC	10/18/2012	$208.93
	QUARLES SUPPLY CO INC	10/18/2012	$954.45
	QUARLES SUPPLY CO INC	10/18/2012	$74.47
	QUARLES SUPPLY CO INC	10/18/2012	$47.92
	LOWES #00518	10/29/2012	$6.34
	QUARLES SUPPLY CO INC	10/29/2012	$151.54
			$4,876.59
JAMIE ANDERSON	VWR INTERNATIONAL INC	10/03/2012	$506.17
	FISHER SCI ATL	10/02/2012	$117.14
	SCANTRON CORPORATION	10/02/2012	$200.77
	ROMAC TROPHIES & SIGNS	10/01/2012	$18.00
	FISHER SCI ATL	10/03/2012	$134.66
	AIRGAS NAT WELDERS #23	10/05/2012	$38.51
	FISHER SCI ATL	10/06/2012	$160.10
	AIRGAS NAT WELDERS #23	10/05/2012	$19.93

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	VWR INTERNATIONAL INC	10/06/2012	$2,476.32
	AIRGAS NAT WELDERS #23	10/05/2012	$16.70
	FISHER SCI ATL	10/10/2012	$112.47
	J&P PARK SEED GARDEN	10/09/2012	$120.45
	FISHER SCI ATL	10/11/2012	$46.08
	FISHER SCI ATL	10/11/2012	$52.24
	FISHER SCI ATL	10/11/2012	$148.46
	FISHER SCI ATL	10/11/2012	$92.10
	SCM OFFICE SYSTEMS INC	10/11/2012	$734.22
	OFFICEMAX CT IN#416036	10/11/2012	$228.93
	FISHER SCI ATL	10/13/2012	$50.60
	BIO COMPANY INC	10/12/2012	$193.70
	VERNIER SOFTWARE & TEC	10/16/2012	$337.00
	WARD'S NATURAL SCIENCE	10/16/2012	$407.44
	SIGMA ALDRICH US	10/18/2012	$395.87
	NASCO CATALOG SALES	10/17/2012	$250.00
	FISHER SCI ATL	10/20/2012	$20.74
	FISHER SCI ATL	10/20/2012	$224.58
	VWR INTERNATIONAL INC	10/23/2012	$24.73
	WARD'S NATURAL SCIENCE	10/23/2012	$35.51
	FISHER SCI ATL	10/24/2012	$40.40
	SIGMA ALDRICH US	10/24/2012	$111.61
	NASCO CATALOG SALES	10/23/2012	$260.00
	HP HOME STORE	10/24/2012	$158.99
	SHIMADZU SCIENTIFIC	10/25/2012	$100.81
	SIMBIOTIC SOFTWARE	10/24/2012	$1,920.00
	SIMBIOTIC SOFTWARE	10/24/2012	$1,872.00
	BIO COMPANY INC	10/29/2012	$85.58
			$11,712.81
JAN CHAMPION	EMERALD INK & STITCHES	10/01/2012	$502.55
	ACTION SPORTS - GR	10/19/2012	$1,253.13
	PARVO MEDICS	10/25/2012	$248.26
	OFFICEMAX CT IN#663387	10/25/2012	$159.89
			$2,163.83
JANET N JONES	OFFICE MAX	10/19/2012	$302.58
			$302.58
JEAN LANGREHR	APPLICANT INSIGHT	10/02/2012	$76.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
			$201.00
JEANNIE MCCALLUM	AMAZON MKTPLACE PMTS	10/11/2012	$86.79
	OFFICE MAX	10/16/2012	$42.71

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	FORMS AND SUPPLY-AOPD	10/18/2012	$912.55
	FORMS AND SUPPLY-AOPD	10/25/2012	$185.50
			$1,227.55
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	09/28/2012	$569.39
	ARAMARK LANDER UNIVERSITY	09/28/2012	$59.40
	OFFICE MAX	10/05/2012	$59.34
			$688.13
JEFF MAY	FROMUTH TENNIS	10/01/2012	$258.33
	ROMAC TROPHIES & SIGNS	10/02/2012	$174.90
	NCAA SPECIAL EVENTS	10/03/2012	$250.00
	BSN SPORT SUPPLY GROUP	10/04/2012	$241.50
	ACTION SPORTS - GR	10/04/2012	$1,646.57
	FROMUTH TENNIS	10/08/2012	$325.42
	ZAP DEV ZAPPOS.COM	10/10/2012	$65.00
	TEAM IP	10/08/2012	$215.00
	FROMUTH TENNIS	10/09/2012	$219.02
	ALLESON ATHLETIC	10/09/2012	$239.84
	FROMUTH TENNIS	10/09/2012	$93.00
	AVCA	10/11/2012	$170.00
	AVCA	10/11/2012	$438.00
	FIRST TEAM SPORTS	10/09/2012	$223.13
	USAIRWAYS 0377139628837	10/11/2012	$204.10
	ALLESON ATHLETIC	10/11/2012	$737.87
	ALLESON ATHLETIC	10/11/2012	$25.06
	USAIRWAYS 0377139623212	10/11/2012	$195.60
	OAKLEY PAYMETRIC	10/15/2012	$1,297.44
	FROMUTH TENNIS	10/19/2012	$165.27
	THE TENNIS SHOP	10/19/2012	$94.34
	ACTION SPORTS - GR	10/18/2012	$2,392.49
	SHERWIN WILLIAMS #2557	10/22/2012	$66.73
	OFFICE MAX	10/21/2012	$498.09
	SHERWIN WILLIAMS #2557	10/22/2012	$66.72
	INTERIOR DESIGN CONCEPTS	10/23/2012	$545.70
	BALLOONSFAST.COM	10/23/2012	$44.90
	QUICK COPIES OF GREENW	10/23/2012	$238.50
	ARAMARK LANDER UNIVERSITY	10/24/2012	$668.75
	ALLEGRA MARKETING PRINT &	10/24/2012	$34.98
	KMART 07058	10/25/2012	$133.71
	LOWES #00518	10/29/2012	$24.55
	QUICK COPIES OF GREENW	10/29/2012	$8.90
	PIER 1 00010058	10/28/2012	$21.05
			$12,024.46
JENNIFER M MATHIS	PAPAJOHNS#1358.COM	09/28/2012	$107.46
	PAYPAL GARDENGNOME	10/09/2012	$91.54
	CAROLINA PRINT CONSULT	10/10/2012	$1,084.72

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	CAROLINA PRINT CONSULT	10/10/2012	$176.43
			$1,460.15
JENNIFER SANSFACON	HOBBY LOBBY #482	09/27/2012	$50.91
	BARBIZON ELECTRIC CO INC	10/05/2012	$61.55
	LOWES #00518	10/19/2012	$30.46
	HANCOCK FABRICS 1678	10/21/2012	$29.09
	TRACTOR-SUPPLY-CO #0471	10/21/2012	$8.55
	LOWES #00518	10/20/2012	$336.89
	WM SUPERCENTER#1382	10/21/2012	$59.86
			$577.31
JESSIE ESTEP	WM SUPERCENTER#1382	10/08/2012	$43.66
	FOOD LION	10/17/2012	$367.98
	WM SUPERCENTER#1382	10/29/2012	$152.02
			$563.66
JIM RUNYANS	JAMES M PLEASANTS	09/27/2012	$421.88
	STANLEY WORKS USA	10/14/2012	$1,977.49
	DMI DELL HIGHER EDUC	10/16/2012	$1,666.59
			$4,065.96
JIMMY HOLLINGSWORTH	LOWES #00518	10/12/2012	$26.73
	LOWES #00518	10/24/2012	$264.07
	SNEADS CARPET ONE	10/24/2012	$44.52
	LOWES #00518	10/24/2012	$22.47
			$357.79
JOYCE SHELTON	LENOVO GROUP	09/29/2012	$52.95
	STAPLS9232246288000	09/29/2012	$63.59
	EB 2012 CLEMSON UNIVE	10/05/2012	$265.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$37.99
	MYR MYRON MANUFACTURIN	10/19/2012	$784.29
	ARAMARK LANDER UNIVERSITY	10/26/2012	$648.00
	THE OFFICE SUPPLY CENTER	10/29/2012	$26.45
			$1,878.27
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	10/01/2012	$64.97
	VALLEY PROTEINS INC	10/10/2012	$250.00
	MATT MARSHALL AND COMPANY	10/12/2012	$2,327.65
	PTS, INC.	10/12/2012	$409.90
	BATTERY INTERNATIONAL	10/17/2012	$67.49
	SILMAR ELECTRONICS	10/18/2012	$154.89
	HERITAGE FOOD SERVICE	10/22/2012	$92.09
	HEAT TRANSFER SALES	10/23/2012	$124.28
	EMPIRE EQUIPMENT DIST	10/22/2012	$106.20
	GEORGIA FOUNTAIN COMPANY	10/22/2012	$265.27
	CADDY CORPORATION OF AMER	10/25/2012	$1,160.09
	JAMES M PLEASANTS	10/25/2012	$430.16
	EPTING DISTRIBUTORS IN	10/26/2012	$120.66

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY STEINBERG	HOFFMAN & HOFFMAN	10/25/2012	$2,369.10
	EMPIRE EQUIPMENT DIST	10/26/2012	$311.40
	EMERALD WELDING	10/25/2012	$1,325.00
	THE TRANE COMPANY	10/23/2012	$344.16
			$9,923.31
JUSTIN BURGER	RADIOSHACK COR00196303	10/05/2012	$42.37
	LOWES #00518	10/05/2012	$5.51
	LOWES #00518	10/25/2012	$42.29
	OFFICE MAX	10/25/2012	$102.75
			$192.92
KAREN HAMMOND	WM SUPERCENTER#1382	10/02/2012	$6.85
	HOBBY LOBBY #482	10/03/2012	$28.38
	DBC BLICK ART MATERIAL	10/12/2012	$326.83
			$362.06
KAREN W MINTER	WALMART.COM 8009666546	10/04/2012	$122.32
	SHI CORP	10/10/2012	$228.57
	SHI CORP	10/11/2012	$457.14
	OFFICE MAX	10/20/2012	$105.99
	VZWRLSS PRPAY AUTOPAY	10/19/2012	$20.00
	ZULILY	10/20/2012	$127.92
	TARGET 00018705	10/28/2012	$8.35
	APL APPLE ONLINE STORE	10/27/2012	$82.68
	APL APPLE ONLINE STORE	10/30/2012	$614.80
	APL APPLE ONLINE STORE	10/30/2012	$41.34
	B & H PHOTO-VIDEO.COM	10/29/2012	$289.95
	APL APPLE ONLINE STORE	10/30/2012	$41.34
			$2,140.40
KATHY GOLDSMITH	COMMUNITY JOURNALS LLC	10/02/2012	$742.00
	THE INDEX JOURNAL - CREDI	10/01/2012	$1,576.50
	THE GREENVILLE NEWS-CCC	10/04/2012	$527.50
	THE GREENVILLE NEWS-CCC	10/04/2012	$564.00
	THE STATE NEWSPAPER	10/03/2012	$1,200.00
	THE INDEX JOURNAL - CREDI	10/04/2012	$156.60
	THE GREENVILLE NEWS-CCC	10/10/2012	$1,082.50
	OFFICEMAX CT IN#425501	10/11/2012	$174.39
	1120GMVILLNEWSNSSCCIRC	10/25/2012	$25.58
	CLEAR CHANNEL SAN ANTONIO	10/24/2012	$810.00
	ENTERCOM GREENVILLE LLC	10/26/2012	$1,025.00
	HIS RADIO WLFJ	10/26/2012	$300.00
	SUNNY 103 5 WZSN FM	10/30/2012	$500.00
	SUNNY 103 5 WZSN FM	10/30/2012	$250.00
			$8,934.07
KATHY WILLIS	ELECTRIC MOTOR SERVICE	09/27/2012	$1,808.36
	THE TRANE COMPANY	09/27/2012	$222.19
	DECKER, INC.	09/17/2012	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	DECKER, INC.	09/13/2012	$114.76
	HERITAGE FOOD SERVICE	10/03/2012	$205.82
	INDUSTRIAL FIRE SYSTEMS	10/03/2012	$783.30
	DWG INC	10/03/2012	$168.20
	WWW.GOODWAY.COM	10/08/2012	$336.37
	WWW.GOODWAY.COM	10/09/2012	$255.21
	APPLIED IND TECH 0249	10/09/2012	$318.34
	LOWES #00518	10/08/2012	$215.22
	EMERALD WELDING	10/09/2012	$369.00
	W W GRAINGER 916	10/09/2012	$781.73
	PROCOM	10/10/2012	$397.29
	BUGGIES UNLIMITED	10/12/2012	$647.93
	GOLF CARS OF GREENWOOD	10/17/2012	$1,139.95
	BUGGIES UNLIMITED	10/18/2012	$179.99
	ADVANCED DOOR SYSTEMS	10/18/2012	$497.55
	ADVANCED DOOR SYSTEMS	10/18/2012	$1,130.99
	HIGDONS PORTABLE TOILETS	10/23/2012	$296.09
	C C DICKSON CO 1086	10/26/2012	$1,056.82
	SYX GLOBALINDUSTRIALEQ	10/26/2012	$1,294.64
			$12,264.75
KEALIN WILSON	AUTOZONE #0175	10/01/2012	$70.97
	GREENWOOD CO-OP MKTG	10/03/2012	$311.80
			$382.77
KEITH MCCASLAN	ARAMARK LANDER UNIVERSITY	10/17/2012	$127.30
			$127.30
KENT ATKINS	ACTION SPORTS - GR	09/28/2012	$166.95
	ACO MEDICAL SUPPLY INC	10/03/2012	$1,530.55
	ACO MEDICAL SUPPLY INC	10/03/2012	$1,000.00
	MARSH AFF GRP SVCS 110W	10/03/2012	$192.00
	NATA ONLINE	10/05/2012	$227.00
	ACTION SPORTS - GR	10/04/2012	$1,808.32
			$4,924.82
KENT OUZTS	QUARLES SUPPLY CO INC	09/27/2012	$10.49
	LOWES #00518	10/01/2012	$34.96
	TRIANGLE TVHDW	10/01/2012	$10.66
	ADVANCE AUTO PARTS #5810	10/01/2012	$39.20
	FASTENAL COMPANY01	10/03/2012	$22.45
	ALLTRADE	10/08/2012	$42.80
	PAYPAL OMORDHA REP	10/08/2012	$104.50
	JES RESTAURANT EQUIPMENT	10/08/2012	$437.21
	JES RESTAURANT EQUIPMENT	10/08/2012	$39.02
	TRIANGLE TVHDW	10/10/2012	$55.67
	LOWES #00518	10/11/2012	$23.26
	LOWES #00518	10/11/2012	$75.21
	METAL FABRICATORS	10/17/2012	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	BAKER DIST CO 540	10/17/2012	$230.55
	MATT MARSHALL AND COMPANY	10/18/2012	$1,190.75
	LOWES #00518	10/23/2012	$27.52
	JES RESTAURANT EQUIPMENT	10/23/2012	$980.50
	LOWES #00518	10/25/2012	$15.41
			$3,375.16
KIM SCHOOLFIELD	CURTAIN CALL COSTUMES	09/28/2012	$1,221.96
	POM EXPRESS	10/05/2012	$638.00
	VARSITY SPIRIT CLOTHING	10/08/2012	$830.93
	SIDE DOOR DANCE - GYMNAST	10/17/2012	$929.70
	VTA VICTORY TEAM	10/18/2012	$417.45
	TEAMCHEER-GIRLSGOTGAME	10/19/2012	$91.77
	WM SUPERCENTER#1382	10/23/2012	$24.78
	DANCEWEAR SOLUTIONS	10/24/2012	$330.90
	GTM SPORTSWEAR	10/30/2012	$1,555.00
			$6,040.49
LAURA RIDDLE	OFFICEMAX CT IN#449085	10/12/2012	$85.83
	FORMS AND SUPPLY - AOPD	10/12/2012	$54.61
	OFFICEMAX CT IN#449085	10/12/2012	$46.51
	OFFICEMAX CT IN#580621	10/19/2012	$53.59
			$240.54
LESLIE GLOVER	S AND S RESTAURANT	10/09/2012	$192.93
	PAYPAL SAEOPP INC	10/18/2012	$150.00
	OFFICE MAX	10/18/2012	$6.88
	OFFICE MAX	10/18/2012	$20.27
	OFFICE MAX	10/18/2012	$8.45
			$378.53
LINDA C KIDD	AMAZON MKTPLACE PMTS	10/03/2012	$57.06
	OFFICEMAX CT IN#616435	10/24/2012	$57.22
			$114.28
LISA BRODHACKER	FISHER SCI ATL	10/20/2012	$69.37
			$69.37
LOIS AMICK	PAYPAL SOUTHCAROLI	09/28/2012	$150.00
	CAMCOR INC	10/02/2012	$5,203.27
	AUDIO RESOURCE GROUP	10/03/2012	$2,749.75
	PAYPAL ELECT ATLAS	10/11/2012	$2,631.00
	ROBERTS BODY SHOP & WRECK	10/25/2012	$225.00
			$10,959.02
M SCOTT PILGRIM	EASYLINK SERVICES INTERN	10/17/2012	$65.00
	SWALTER PACKAGING CORP	10/17/2012	$73.94
	OFFICEMAX CT IN#555211	10/18/2012	$112.78
	FOLLETT HIGHER ED #1	10/18/2012	$151.96
	WM SUPERCENTER#1382	10/30/2012	$8.88
			$412.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MAC KIRKPATRICK	THE ASSOC FOR INST RES	10/08/2012	$125.00
	UNIV OF DE WEB PYMT	10/10/2012	$1,000.00
			$1,125.00
MARIA S SCOTT	LASERSOFT IMAGING INC	10/25/2012	$59.50
			$59.50
MARION RAY CARNELL	MR LUBE - 214 BYPASS	10/01/2012	$25.88
	M & M TIRE	10/01/2012	$364.58
	MR LUBE - 214 BYPASS	10/01/2012	$29.19
	REYNOLDS SERVICE CENTER	10/09/2012	$320.27
	M & M TIRE	10/10/2012	$676.49
	M & M TIRE	10/10/2012	$572.66
	REYNOLDS SERVICE CENTER	10/12/2012	$384.35
	M & M TIRE	10/12/2012	$541.23
	GEORGE BALLENTINE FORD	10/17/2012	$835.94
	FRANK'S CAR WAS	10/19/2012	$28.00
	REYNOLDS SERVICE CENTER	10/24/2012	$257.75
			$4,036.34
MARY W MCDANIEL	BEST WAY SIGN ENGRAVERS	10/02/2012	$64.20
	PROFESSIONAL PRINTERS	10/09/2012	$1,424.61
	ARAMARK LANDER UNIVERSITY	10/10/2012	$270.54
	ELECTRIC CITY PRINTING	10/10/2012	$2,191.89
	PROFESSIONAL PRINTERS	10/23/2012	$1,850.30
	PROFESSIONAL PRINTERS	10/23/2012	$2,068.06
			$7,869.60
MATT GOLDMAN	QUARLES SUPPLY CO INC	09/27/2012	$408.57
	QUARLES SUPPLY CO INC	09/27/2012	$99.69
	TRIANGLE TVHDW	10/16/2012	$480.58
	QUARLES SUPPLY CO INC	10/16/2012	$252.28
			$1,241.12
MEGAN PRICE	SQ VIEW DIGITAL MEDIA LL	10/17/2012	$128.75
			$128.75
MELISA ARRINGTON	ACER/GATEWAY	09/28/2012	$29.99
	Amazon.com	10/03/2012	$50.00
	AS HANGING SYSTEMS COR	10/02/2012	$52.30
	LOWES #00518	10/04/2012	$169.98
	LASER PRINT SERVICE, INC	10/05/2012	$77.04
	Amazon.com	10/12/2012	$39.18
	AMAZON MKTPLACE PMTS	10/15/2012	$394.98
	PAYPAL SOUTHCAROLI	10/18/2012	$80.00
	PAYPAL SOUTHCAROLI	10/22/2012	$80.00
	DEMCO INC	10/22/2012	$41.73
	PAYPAL SOUTHCAROLI	10/23/2012	$110.00
	BERNAN ASSOCIATES	10/24/2012	$187.25
	GAYLORD BROS INC	10/24/2012	$119.84

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	AMAZON MKTPLACE PMTS	10/30/2012	$12.11
	Amazon.com	10/30/2012	$203.62
			$1,648.02
MELISSA THOMPSON	NY TIMES SINGLE COPY	10/02/2012	$517.80
	WM SUPERCENTER#1382	10/02/2012	$30.66
	WWW.NEWEGG.COM	10/02/2012	$1,011.48
	OFFICE MAX	10/02/2012	$53.67
	OFFICE MAX	10/03/2012	$144.12
	ARAMARK LANDER UNIVERSITY	10/09/2012	$80.10
	GOVCNCTN	10/10/2012	$698.54
	XEROX DIRECT XEROXCORP	10/12/2012	$726.05
	TPM-GREENVILLE	10/12/2012	$445.42
	APPS4RENT LLC	10/17/2012	$24.95
	GEORGIA AQUARIUM INC	10/17/2012	$1,080.38
	AMERICAN AI 0012372793826	10/18/2012	$152.00
	GOVCNCTN	10/19/2012	$215.00
	OFFICE MAX	10/22/2012	$78.40
	TPM-GREENVILLE	10/22/2012	$58.19
	IDEA CENTER	10/24/2012	$2,383.33
	VISION 1	10/24/2012	$231.12
	OFFICE MAX	10/24/2012	$46.63
	OFFICE MAX	10/26/2012	$60.60
	OFFICE MAX	10/26/2012	$59.29
	BARNES&NOBLE COM	10/29/2012	$45.58
	BARNES&NOBLE COM	10/29/2012	$25.00
			$8,168.31
MICHAEL BABB	LOWES #00518	10/01/2012	$42.38
	AIRGAS NAT WELDERS #23	10/22/2012	$16.96
	QUARLES SUPPLY CO INC	10/24/2012	$389.10
			$448.44
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#281453	10/05/2012	$172.41
	SC PSY ASSOCIATION	10/30/2012	$147.00
			$319.41
MICHAEL BROWN	SHERWIN WILLIAMS #2557	10/04/2012	$29.87
	SHERWIN WILLIAMS #2557	10/10/2012	$251.30
	SHERWIN WILLIAMS #2557	10/11/2012	$199.23
	SHERWIN WILLIAMS #2557	10/12/2012	$28.80
			$509.20
MICHELLE WEEKS	PITNEY BOWES TELEMRKTG	10/24/2012	$419.55
	MIDWEST MAILING SUPPLI	10/24/2012	$72.15
			$491.70
MIKE HENDERSON	EXPRESS COMPUTERS	10/08/2012	$780.00
	GODADDY.COM	10/18/2012	$69.99
			$849.99

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	WM SUPERCENTER#1382	09/30/2012	$42.27
	DOLLAR-GENERAL #3784	10/01/2012	$19.08
	KMART 07058	10/01/2012	$6.88
	DOLRTREE 577 00005777	10/03/2012	$121.40
	TRACTOR-SUPPLY-CO #0471	10/04/2012	$855.89
	HODGES BADGE CO	10/04/2012	$560.41
	LOWES #00518	10/08/2012	$196.97
	LAKELANDS HARDWARE	10/10/2012	$32.30
	ROGERS FEED AND SUPPLY	10/11/2012	$970.39
	BHC TRUCKING	10/10/2012	$1,502.58
	HOBBY LOBBY #482	10/10/2012	$9.53
	DOLLAR GENERAL #6655	10/11/2012	$36.04
	TRACTOR-SUPPLY-CO #0471	10/12/2012	$185.02
	BOOTS, BRIDLES, AND BR	10/17/2012	$136.53
	HOBBY LOBBY #482	10/17/2012	$303.37
	HODGES BADGE CO	10/17/2012	$151.75
	ROGERS FEED AND SUPPLY	10/22/2012	$1,390.23
	HOBBY LOBBY #482	10/22/2012	$5.25
	DOLRTREE 577 00005777	10/22/2012	$19.08
	LAKELANDS HARDWARE	10/25/2012	$42.44
	SOUND SYSTEMS AND MORE	10/25/2012	$105.99
	CVS PHARMACY #4173 Q03	10/25/2012	$16.29
	TRACTOR-SUPPLY-CO #0471	10/26/2012	$21.12
	OFFICE MAX	10/25/2012	$5.28
	ROMAC TROPHIES & SIGNS	10/26/2012	$237.44
	MCCASLANS BOOKSTORE	10/25/2012	$15.73
	4IMPRINT	10/26/2012	$467.92
	KMART 07058	10/26/2012	$46.99
	USPS 45364006429832128	10/30/2012	$28.80
	USPS 45364006429832128	10/30/2012	$12.95
			$7,545.92
PAM BARTLEY	CUSTOMINK TSHIRTS	10/05/2012	$282.81
	PAYPAL SOUTHCAROLI	10/05/2012	$90.00
	ASCA	10/10/2012	$99.00
	THE CHRONICLE	10/12/2012	$82.50
	OFFICE MAX	10/18/2012	$69.67
			$623.98
PAT POOLE	INDEED	10/02/2012	$19.24
	THE INDEX JOURNAL - CREDI	10/02/2012	$145.82
	THE INDEX JOURNAL - CREDI	10/12/2012	$145.72
	FORMS AND SUPPLY - AOPD	10/12/2012	$240.39
	BOXWOOD TECH	10/24/2012	$125.00
	OFFICEMAX CT IN#635731	10/25/2012	$57.22
	FORMS AND SUPPLY - AOPD	10/25/2012	$151.90
			$885.29

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	09/29/2012	$32.91
	WIX18009495171	10/01/2012	$149.00
	APL APPLE ITUNES STORE	10/05/2012	$31.35
	LIVE365, INC	10/07/2012	$252.20
	APL APPLE ITUNES STORE	10/09/2012	$40.47
	Spotify USA subs	10/08/2012	$9.99
	APL APPLE ITUNES STORE	10/12/2012	$18.84
	APL APPLE ITUNES STORE	10/18/2012	$40.14
	APL APPLE ITUNES STORE	10/22/2012	$5.85
	APL APPLE ITUNES STORE	10/26/2012	$28.56
	LAMINEX INC	10/26/2012	$619.04
	APL APPLE ITUNES STORE	10/30/2012	$10.71
			$1,239.06
RAY PRICE	SHERWIN WILLIAMS #2557	10/01/2012	$30.15
	PEAK PAINTS & DECO	10/01/2012	$47.70
	SHERWIN WILLIAMS #2557	10/01/2012	$183.86
	SHERWIN WILLIAMS #2557	10/01/2012	$183.86
	SHERWIN WILLIAMS #2557	10/02/2012	$48.31
	PEAK PAINTS & DECO	10/03/2012	$31.74
	PEAK PAINTS & DECO	10/05/2012	$227.85
	SHERWIN WILLIAMS #2557	10/05/2012	$12.69
	SHERWIN WILLIAMS #2557	10/17/2012	$48.31
	SHERWIN WILLIAMS #2557	10/18/2012	$24.16
	PEAK PAINTS & DECO	10/22/2012	$38.15
	PEAK PAINTS & DECO	10/22/2012	$43.45
	PEAK PAINTS & DECO	10/23/2012	$190.76
	SHERWIN WILLIAMS #2557	10/23/2012	$120.79
	SHERWIN WILLIAMS #2557	10/23/2012	$35.99
	SHERWIN WILLIAMS #2557	10/24/2012	$96.63
	SHERWIN WILLIAMS #2557	10/25/2012	$22.57
	CRESCENT SUPPLY COMP INC	10/25/2012	$19.08
	SHERWIN WILLIAMS #2557	10/29/2012	$126.95
	SHERWIN WILLIAMS #2557	10/30/2012	$48.31
			$1,581.31
REBECCA KOCH	ALLEGRA MARKETING PRINT &	09/28/2012	$5.00
	SURVEYMONKEY.COM	10/16/2012	$29.90
	OFFICEMAX CT IN#619325	10/23/2012	$148.04
	OFFICEMAX CT IN#608054	10/23/2012	$133.79
	OFFICEMAX CT IN#621845	10/25/2012	$91.41
	STAPLS7091597864000001	10/25/2012	$81.09
			$489.23
REED GALLO	Editions Bim	09/27/2012	$148.95
	STANTON'S SHEET MUSIC	10/02/2012	$63.40
	J W PEPPER	10/04/2012	$214.99
	THE HINDSLEY TRANSCRIPTIO	10/10/2012	$106.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$533.50
RICK LINDLEY	FORMS AND SUPPLY - AOPD	09/27/2012	$85.82
	DELTA AIR 0068200075192	09/28/2012	$25.00
	RPS AUGUSTA	10/06/2012	$56.00
	DELTA AIR 0068200170628	10/05/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/10/2012	$32.90
	NORTHLAND CABLE TV HQ	10/23/2012	$85.14
	SYM SECURE SITE SSL	10/24/2012	$995.00
			$1,304.86
ROBBIE MARTIN	LOWES #00518	10/03/2012	$153.40
	LOWES #00518	10/22/2012	$43.54
	B AND F	10/22/2012	$20.00
	GREENWOOD CO-OP MKTG	10/22/2012	$386.90
			$603.84
ROBERT GARDINER	J W PEPPER	10/05/2012	$23.94
	ROMAC TROPHIES & SIGNS	10/17/2012	$18.00
			$41.94
ROBIN LAWRENCE	HP DIRECT-PUBLICSECTOR	09/28/2012	$157.94
	HP DIRECT-PUBLICSECTOR	09/28/2012	$413.40
	HP DIRECT-PUBLICSECTOR	09/29/2012	$1,516.86
	DMI DELL HIGHER EDUC	10/02/2012	$2,788.11
	CAMCOR INC	10/04/2012	$2,646.24
	GOVCNCTN	10/05/2012	$104.06
	HP DIRECT-PUBLICSECTOR	10/09/2012	$1,659.96
	GOVCNCTN	10/16/2012	$1,934.50
	GOVCNCTN	10/17/2012	$9.33
	GOVCNCTN	10/17/2012	$297.28
	DMI DELL HIGHER EDUC	10/23/2012	$5,572.72
	VISIX INC	10/22/2012	$3,173.00
	GOVCNCTN	10/24/2012	$55.80
	DMI DELL HIGHER EDUC	10/27/2012	$681.52
			$21,010.72
RODNEY BOYTER	GTC CE	10/03/2012	$195.00
	GTC CE	10/03/2012	$195.00
	GTC CE	10/03/2012	$195.00
	GTC CE	10/03/2012	$195.00
	GTC CE	10/03/2012	$195.00
	GTC CE	10/03/2012	$195.00
	GTC CE	10/03/2012	$195.00
	GTC CE	10/05/2012	$195.00
	NATIONAL WELDERS #82	10/09/2012	$1,396.36
	SCNSC/ALIVE AT 25	10/10/2012	$249.43
	W W GRAINGER 916	10/12/2012	$56.40
	NATIONAL WELDERS #82	10/11/2012	$877.78
	SAFETY KLEEN SYSTEMS INC	10/18/2012	$393.53

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	COMPLIANCESIGNS.COM	10/23/2012	$51.00
	WM SUPERCENTER#1382	10/24/2012	$26.37
			$4,610.87
RUSSELL L MARTIN	FACEBOOK.COM KP5B422RQ	10/03/2012	$8.38
	AMAZON MKTPLACE PMTS	10/03/2012	$2.82
	AMAZON MKTPLACE PMTS	10/03/2012	$55.90
	AMAZON MKTPLACE PMTS	10/03/2012	$4.99
	WUFOO.COM/CHARGE	10/03/2012	$29.95
	AMAZON MKTPLACE PMTS	10/04/2012	$57.49
	Amazon.com	10/04/2012	$56.59
	GOOGLE 3071916315	10/15/2012	$224.86
	MAILCHIMP	10/16/2012	$15.00
	APL APPLE ITUNES STORE	10/20/2012	$19.99
	WWW.NEWEGG.COM	10/23/2012	$215.98
			$691.95
RUSSELL RILEY	MAULDIN LUMBER CO	10/01/2012	$78.84
	SNEADS CARPET ONE	10/02/2012	$274.28
	LOWES #00518	10/02/2012	$77.58
	ADVANCE AUTO PARTS #5810	10/01/2012	$19.06
	LOWES #00518	10/02/2012	$14.07
	LOWES #00518	10/03/2012	$11.64
	LOWES #00518	10/03/2012	$20.81
	LOWES #00518	10/11/2012	$38.46
	LOWES #00518	10/11/2012	$125.61
	LOWES #00518	10/11/2012	$55.43
	LOWES #00518	10/11/2012	$46.13
	SNEADS CARPET ONE	10/11/2012	$287.23
	MAULDIN LUMBER CO	10/11/2012	$47.15
	LOWES #00518	10/14/2012	$103.78
	MAULDIN LUMBER CO	10/12/2012	$78.69
	LOWES #00518	10/12/2012	$28.13
	LOWES #00518	10/16/2012	$44.73
	LOWES #00518	10/16/2012	$88.55
	LOWES #00518	10/16/2012	$11.64
	LOWES #00518	10/18/2012	$17.04
	LOWES #00518	10/18/2012	$13.40
	LOWES #00518	10/18/2012	$31.57
	LOWES #00518	10/19/2012	$30.73
	LOWES #00518	10/19/2012	$199.06
	SNEADS CARPET ONE	10/22/2012	$76.85
	LOWES #00518	10/23/2012	$14.33
	EMERALD WELDING	10/23/2012	$15.00
	LOWES #00518	10/25/2012	$9.43
	LOWES #00518	10/25/2012	$359.01
	LOWES #00518	10/30/2012	$44.55
	LOWES #00518	10/30/2012	$13.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,276.21
SADIE ERWIN	BEST WAY SIGN ENGRAVERS	09/27/2012	$127.20
	WM SUPERCENTER#1382	10/01/2012	$24.19
	OFFICE MAX	10/08/2012	$25.43
	The Floral Case	10/08/2012	$90.10
	SC HIGHER EDUCATION FOUND	10/11/2012	$500.00
	WALGREENS #7446	10/22/2012	$25.40
	OFFICE MAX	10/22/2012	$49.33
	RITE AID STORE #11648	10/24/2012	$6.19
			$847.84
SANDRA GARRON	LAKELANDS HARDWARE	10/09/2012	$70.00
	LAKELANDS HARDWARE	10/09/2012	$72.12
	HD PAYNE & CO	10/09/2012	$597.28
	CREEK RUN VETERINARY C	10/15/2012	$1,343.00
	LAKELANDS HARDWARE	10/17/2012	$13.76
	ROBERT J MATTHEWS CO	10/18/2012	$160.99
	TERMINIX SERVICE INC	10/23/2012	$165.00
			$2,422.15
SANDRA S SINGLETARY	LOWES #01776	09/30/2012	$16.31
			$16.31
SHANE HODGES	FOOD LION #1431	10/01/2012	$11.16
	GREENWOOD EQUIPMENT & REP	10/01/2012	$474.95
			$486.11
SHANNON HILL	AMERICAN DATABANK LLC	10/10/2012	$37.00
	SANOFI PASTEUR INC	10/17/2012	$1,492.25
	KAPLAN-MEDICAL HUB	10/19/2012	$350.00
			$1,879.25
SHELBY BROWN	PROMOTIONS NOW	09/27/2012	$434.87
	MOORE MEDICAL LLC WEB	10/09/2012	$685.77
	MOORE MEDICAL LLC WEB	10/09/2012	$378.94
			$1,499.58
SHELBY LYNN DOMINICK	WASHINGTON NAT'L CATHEDR	09/29/2012	$1.00
	EMERALD INK & STITCHES	10/03/2012	$148.40
	GAMESTOP.COM/EBGAMES.COM	10/08/2012	$49.99
	OFFICE MAX	10/07/2012	$72.29
	BED AND BATH OUTLET	10/10/2012	$174.65
	ORIENTAL TRADING CO	10/12/2012	$90.50
	ARAMARK LANDER UNIVERSITY	10/22/2012	$432.00
			$968.83
SHELLEY H GRUND	LO TRAINING MATERIALS	10/05/2012	$154.11
			$154.11
SHERRY B SMITH	OFFICEMAX CT IN#586062	10/22/2012	$27.20
	OFFICEMAX CT IN#596579	10/23/2012	$38.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$65.47
SHIRLEY BOOTH	ACTION ENVELOPE PRINTING	10/10/2012	$439.90
	OFFICEMAX CT IN#424688	10/11/2012	$297.02
			$736.92
STAN LIGON	LOWES #00518	10/02/2012	$27.54
	LOWES #00518	10/02/2012	$16.07
	MOUNTZ GLASS CO	10/08/2012	$318.80
	LOWES #00518	10/09/2012	$77.75
	LOWES #00518	10/09/2012	$16.28
	LOWES #00518	10/11/2012	$34.99
	LOWES #00518	10/11/2012	$14.08
	LOWES #00518	10/11/2012	$135.51
	LOWES #00518	10/16/2012	$99.30
	LOWES #00518	10/22/2012	$50.93
	LOWES #00518	10/22/2012	$47.15
	LOWES #00518	10/23/2012	$206.84
	LOWES #00518	10/23/2012	$184.33
	LOWES #00518	10/24/2012	$64.02
	LOWES #00518	10/24/2012	$209.85
	LOWES #00518	10/24/2012	$7.57
	LOWES #00518	10/25/2012	$39.39
	LOWES #00518	10/25/2012	$99.69
			$1,650.09
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	09/27/2012	$27.24
	AMERICAN HISTORICAL ASSO	10/29/2012	$294.00
			$321.24
SUSAN WOOD	OFFICE MAX	09/28/2012	$27.53
	SAXON UNIFORM NETWORK INC	10/03/2012	$623.28
	MUNNERLYN AND COMPANY	10/15/2012	$1,777.30
	PROMOTIONS UNLIMITED	10/18/2012	$2,499.79
	ELECTRIC CITY PRINTING	10/29/2012	$1,094.98
			$6,022.88
TAMMY B. MONTS	OFFICE MAX	10/25/2012	$24.68
			$24.68
TERRY DEVORE	OREILLY AUTO 00014746	10/25/2012	$39.72
	LOWES #00518	10/25/2012	$72.31
	QUARLES SUPPLY CO INC	10/25/2012	$33.72
			$145.75
TERRY POWELL	LOWES #00518	10/12/2012	$95.10
	LOWES #00518	10/29/2012	$38.62
			$133.72
TERRY URBAN	TRACTOR-SUPPLY-CO #0471	10/01/2012	$64.16
	LOWES #00518	10/01/2012	$43.99
	QUARLES SUPPLY CO INC	10/01/2012	$34.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	10/12/2012	$391.17
			$534.00
TORRY FULLER	WW GRAINGER	10/02/2012	$1,717.20
	SNEAD PAPER COMPANY IN	10/08/2012	$197.04
	OFFICE MAX	10/08/2012	$48.74
	LOWES #00518	10/11/2012	$25.03
	TACONY / POWR FLITE / TOR	10/10/2012	$524.65
	WM SUPERCENTER#1382	10/11/2012	$792.75
	TACONY / POWR FLITE / TOR	10/13/2012	$242.25
	EMERALD INK & STITCHES	10/17/2012	$1,993.86
	OFFICE MAX	10/17/2012	$21.19
	SMITH & JONES JANITORI	10/18/2012	$317.96
	WM SUPERCENTER#1382	10/22/2012	$30.60
	SNEAD PAPER COMPANY IN	10/23/2012	$166.87
	WW GRAINGER	10/25/2012	$1,485.38
	WM SUPERCENTER#1382	10/29/2012	$70.73
			$7,634.25
TRENT KLINE	OFFICE MAX	10/23/2012	$79.13
	PALMETTO TREASURES	10/29/2012	$1,060.00
			$1,139.13
TYLER MCCUTCHEON	LOWES #00518	10/04/2012	$85.75
	GREENWOOD FLAT GLASS	10/05/2012	$18.00
	LOWES #00518	10/05/2012	$33.69
	HUNTER'S HEADQUARTERS	10/04/2012	$18.02
	LOWES #00518	10/08/2012	$25.15
	LOWES #00518	10/26/2012	$4.45
	LOWES #00518	10/30/2012	$10.87
			$195.93
VICTOR SMITH	LOWES #00518	10/23/2012	$103.47
	RADIOSHACK COR00196303	10/23/2012	$31.75
			$135.22
WAYNE MCMAHAN	HP DIRECT-PUBLICSECTOR	09/28/2012	$274.54
	HP DIRECT-PUBLICSECTOR	09/30/2012	$1,482.94
	CAMCOR INC	10/01/2012	$1,292.16
	WWW.NEWEGG.COM	10/02/2012	$1,011.48
	DMI DELL HIGHER EDUC	10/03/2012	$844.08
	HP DIRECT-PUBLICSECTOR	10/03/2012	$1,485.06
	SECURE IT INC	10/04/2012	$1,513.00
	GOVCNCTN	10/06/2012	$1,910.29
	WWW.NEWEGG.COM	10/05/2012	$2,199.98
	Amazon.com	10/08/2012	$1,034.17
	Amazon.com	10/08/2012	$1,034.19
	PARTS EXPRESS	10/08/2012	$140.33
	CAMCOR INC	10/10/2012	$338.74
	CAMCOR INC	10/11/2012	$694.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	DELTA AIR 0068201276220	10/12/2012	$25.00
	TROXELL COMMUNICATIONS IN	10/12/2012	$1,888.71
	WWW.NEWEGG.COM	10/15/2012	$1,622.99
	WWW.NEWEGG.COM	10/17/2012	$1,099.99
	WWW.NEWEGG.COM	10/17/2012	$1,011.48
	OFFICEMAX CT IN#562857	10/19/2012	$1,144.38
	SOUND SYSTEMS AND MORE	10/18/2012	$634.94
	DELTA AIR 0068201978060	10/19/2012	$25.00
	SOUND SYSTEMS AND MORE	10/18/2012	$873.91
	GOVCNCTN	10/24/2012	$1,893.69
	STAPLS9233063335000	10/24/2012	$2,361.64
	GOVCNCTN	10/26/2012	$2,226.00
	GOVCNCTN	10/25/2012	$606.00
	CAMCOR INC	10/29/2012	$942.34
	SWEETWATER SOUND	10/29/2012	$2,036.00
			$33,647.75

Total for LANDER UNIVERSITY: $284,791.68

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	NORTHERN TOOL EQUIP SC	09/28/2012	$68.42
	WW GRAINGER	09/28/2012	$178.83
	LOWES #00385	09/28/2012	$41.51
	LOWES #00385	10/02/2012	$10.13
	NORTHERN TOOL EQUIP SC	10/03/2012	$98.31
	BATTERIES PLUS	10/04/2012	$63.17
	WW GRAINGER	10/09/2012	$29.61
	WW GRAINGER	10/09/2012	$47.63
	ELECTRIC CONTROL & SUPPLY	10/12/2012	$270.75
	LOWES #00385	10/12/2012	$49.53
	BUGGIES UNLIMITED	10/15/2012	$219.85
	LOWES #00385	10/19/2012	$40.67
	WW GRAINGER	10/19/2012	$26.96
	WW GRAINGER	10/19/2012	$19.40
	LOWES #00385	10/19/2012	$23.13
	WW GRAINGER	10/19/2012	$244.40
	BUGGIES UNLIMITED	10/23/2012	$169.92
			$1,602.22
BERNARD SHIRER	WM SUPERCENTER#4440	10/08/2012	$297.03
	WM SUPERCENTER#1164	10/12/2012	$148.52
			$445.55
DONALD LANIER	WARD'S NATURAL SCIENCE	10/11/2012	$37.77
			$37.77
JOHN MCMAHAN	BASS PRO SHOPS	09/29/2012	$21.36
	DANA SAFETY SUPPLY	10/02/2012	$26.96
	LAWMENS SAFETY SUPPLY INC	10/01/2012	$21.39
	STAPLES 00106567	10/04/2012	$38.82
	WM SUPERCENTER#1164	10/09/2012	$163.09
	A.N.S. XTREME PERFORMANCE	10/23/2012	$86.76
	LAWMENS SAFETY SUPPLY INC	10/23/2012	$59.35
	SHOPTICS	10/26/2012	$34.98
	LOWES #00385	10/29/2012	$62.89
			$515.60
LENDOL HICKS	LAWMENS SAFETY SUPPLY INC	10/08/2012	$42.78
	IRMO LOCK COMPANY INC	10/15/2012	$6.10
			$48.88
MIKE CLARK	LOWES #00385	10/01/2012	$23.07
	LOWES #00385	10/01/2012	$346.18
	LOWES #00385	10/03/2012	$80.12
	ROSE TALBERT	10/03/2012	$105.69
	LOWES #00385	10/08/2012	$48.69
	LOWES #00385	10/08/2012	$9.96
	LOWES #00385	10/09/2012	$19.94
	GATEWAY #1 COLA	10/09/2012	$154.40
	WM SUPERCENTER#1164	10/10/2012	$21.37

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	10/17/2012	$31.46
	KULLY SUPPLY PC	10/17/2012	$108.26
	LOWES #00385	10/18/2012	$40.62
	LOWES #00385	10/18/2012	$36.32
	VACUUMART	10/18/2012	$57.25
	LOWES #00385	10/23/2012	$42.59
	LOWES #00385	10/24/2012	$72.89
	LOWES #00385	10/25/2012	$144.31
	W.P.LAW, INC	10/25/2012	$1,002.11
	LOWES #00385	10/29/2012	$47.04
			$2,392.27

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,042.29

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS+ (866)717-7377	10/06/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
			$19.95
LINDA T HORNSBY	PROVANTAGE LLC	10/03/2012	$169.49
	WALMART.COM 8009666546	10/09/2012	$54.32
	INK TECHNOLOGIES LLC	10/19/2012	$1,376.00
	SUPERWAREHOUSE BUSINESS P	10/24/2012	$133.97
			$1,733.78

Total for LEG DEPT-HOUSE OF REPRE: $1,753.73

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	10/16/2012	$99.95
			$99.95
SHEILA ANN ROBERTS	THE STATE HOUSE GIFT SH	09/28/2012	$119.59
	CDW GOVERNMENT	10/03/2012	$1,363.19
	Bestbuy.com 00009944	10/08/2012	$106.99
	Bestbuy.com 00009944	10/08/2012	$748.99
	PBSMARTPOSTAGE	10/11/2012	$14.99
	WWW.NEWEGG.COM	10/11/2012	$94.45
	DISPLAYS2GOCOM	10/12/2012	$1,027.18
	DMI DELL K-12/GOVT	10/13/2012	$51.35
	DMI DELL K-12/GOVT	10/17/2012	$290.95
	AMAZON MKTPLACE PMTS	10/26/2012	$57.51
	AMAZON MKTPLACE PMTS	10/26/2012	$370.14
	AMAZON MKTPLACE PMTS	10/28/2012	$214.93
	Amazon.com	10/28/2012	$33.92
			$4,494.18
TROY W POUND	Best Buy 00002642	10/04/2012	$599.12
			$599.12

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $5,193.25

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	RACEWAY6750 94567500	10/03/2012	$6.58
	LIVINGDOT INC	10/09/2012	$14.90
	SC LAW ENFORCEMENT	10/17/2012	$25.00
			$121.48

Total for LIEUTENANT GOVERNOR: $121.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	CMC-AHEC	10/23/2012	$475.00
			$475.00
AGNIESZKA ZELEK-MOLIK	SYNERGY ENTERPRISES, INC.	10/09/2012	$60.00
	AIRPORT SHUTTLE	10/11/2012	$114.00
	LC LABORATORIES	10/12/2012	$77.00
	UI DEV STUDIES HYBR	10/26/2012	$84.00
			$335.00
AIMEE PHELPS	UI DEV STUDIES HYBR	10/11/2012	$116.00
	INVITROGEN 22411103	10/18/2012	$291.32
			$407.32
AISHA VANDERHORST	STAPLS7089775712000002	09/28/2012	$19.58
	APPALACHIAN SPRINGS	10/04/2012	$54.72
	STAPLS7091736264000002	10/30/2012	$166.27
	STAPLS7091736264000001	10/30/2012	$452.54
			$693.11
ALFRED MOORE	AMAZON MKTPLACE PMTS	10/22/2012	$22.33
	AMAZON MKTPLACE PMTS	10/23/2012	$51.99
			$74.32
ALLISON SHOKES	AIRGAS NAT WELDERS #15	09/27/2012	$5.28
	AVANTI POLAR LIPIDS	10/01/2012	$180.00
	NOVUS BIOLOGICALS LLC	10/01/2012	$430.00
	CONT CARBONIC PDCT	10/01/2012	$128.03
	DELTA AIR 0062315892647	10/02/2012	$283.60
	AAAS SCIENCE MAG	10/04/2012	$99.00
	FEDEX 416633990	10/06/2012	$22.08
	UPS 1Z4AT2050399995977	10/07/2012	$7.54
	CONT CARBONIC PDCT	10/08/2012	$128.03
	INTEGRATED DNA TECH	10/11/2012	$857.15
	ACCP	10/11/2012	$300.00
	BIOVISION INC	10/11/2012	$539.50
	FEDEX 417028729	10/12/2012	$120.88
	SPECTRAPURE	10/13/2012	$365.63
	FEDEX 111043976	10/12/2012	$71.85
	MP BIOMEDICALS LLC	10/15/2012	$295.43
	CONT CARBONIC PDCT	10/15/2012	$128.03
	CHARLESTON IMAGING	10/16/2012	$118.27
	OFFICE DEPOT #145	10/15/2012	$11.92
	PETCO 00069997	10/16/2012	$130.49
	GENE TOOLS LLS	10/19/2012	$335.00
	CONT CARBONIC PDCT	10/22/2012	$128.03
	VWR INTERNATIONAL INC	10/25/2012	$60.90
	UI DEV STUDIES HYBR	10/24/2012	$84.00
	INTEGRATED DNA TECH	10/25/2012	$66.46
	GENE THERAPY SYSTEMS	10/29/2012	$406.00
	CONT CARBONIC PDCT	10/29/2012	$128.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,431.13
ALMARIE HUDSON	SOC FOR NEURO-ONCOLOGY	10/04/2012	$325.00
	USAIRWAYS 0372488831633	10/15/2012	$321.60
	BUY.COM	10/19/2012	$57.13
	THE STATE NEWSPAPER	10/26/2012	$1,080.00
			$1,783.73
ALVA S BLAIR	UPS 1ZA76V850199514291	09/30/2012	$12.13
	ASSN OF AMER MED COLL	09/27/2012	$600.00
	ASSN OF AMER MED COLL	10/01/2012	$425.00
	DELTA AIR 0067137218580	10/02/2012	$267.20
	ASSN OF AMER MED COLL	10/02/2012	$600.00
	Amazon.com	10/04/2012	$74.56
	UNCLE BOB'S-001	10/03/2012	$63.00
	ASSN OF AMER MED COLL	10/02/2012	$600.00
	DELTA AIR 0067137218579	10/02/2012	$267.20
	AMAZON MKTPLACE PMTS	10/03/2012	$81.30
	ASSN OF AMER MED COLL	10/03/2012	$425.00
	DELTA AIR 0062315507983	10/04/2012	$334.20
	ASSN OF AMER MED COLL	10/04/2012	$425.00
	DELTA AIR 0062315478356	10/04/2012	$334.20
	WINTHROP UNIVERSITY	10/05/2012	$85.00
	PRESBYTERIAN COLLEG	10/05/2012	$25.00
	AMAZON MKTPLACE PMTS	10/09/2012	$158.19
	Amazon.com	10/11/2012	$722.87
	OFFICE MAX	10/12/2012	$54.24
	PAYPAL STUDENTNATI	10/15/2012	$363.72
	STAPLS7091293705000001	10/18/2012	$39.11
	ASSN OF AMER MED COLL	10/17/2012	$680.00
	Amazon.com	10/19/2012	$76.21
	MEDICAL DEVICE DEPOT, INC	10/25/2012	$1,421.10
	UNITED LASER	10/26/2012	$149.73
	Amazon.com	10/30/2012	$75.48
	STAPLS7091739036000001	10/30/2012	$70.96
			$8,430.40
AMANDA GLORIA LEWIS	AMAZON MKTPLACE PMTS	10/13/2012	$99.00
	AMAZON MKTPLACE PMTS	10/20/2012	$99.00
			$198.00
AMANDA THORNBURG	NATIONAL ACADEMY SCIENCES	10/03/2012	$22.50
	THE CHARLESTON COTTON EX	10/04/2012	$766.12
	Amazon.com	10/10/2012	$20.54
	AMAZON MKTPLACE PMTS	10/30/2012	$219.28
			$1,028.44
AMY CONNOLLY	SOUTHWESTAIR5262471409099	10/02/2012	$294.60
	UPS 1ZA76V911395951541	10/07/2012	$19.20
	VUMC MEDICAL SPECIAL EVEN	10/26/2012	$45.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	SOUTHWESTAIR5262476422424	10/25/2012	$237.10
			$595.90
AMY LEAPHART	BLACK BEAN CO	10/04/2012	$117.90
	STAPLES 00108266	10/09/2012	$61.83
	STAPLES 00117127	10/13/2012	$13.88
	STAPLES 00108266	10/13/2012	$86.79
	WM SUPERCENTER#3367	10/15/2012	$13.97
	STAPLES 00117127	10/15/2012	$68.52
			$362.89
ANDREW BURTON	FISHER SCI ATL	09/28/2012	$2,383.75
	SOUTHEASTERN PAPER GROUP	09/29/2012	$272.87
	PRO CHEM INC	09/28/2012	$2,193.45
	FISHER SCI CHI	09/29/2012	$221.98
	PRO CHEM INC	10/01/2012	$421.70
	TRAYCO OF SC INC	09/28/2012	$951.50
	TRAYCO OF SC INC	09/28/2012	$1,264.68
	EASTERN INDUSTRIAL SUPPLI	10/01/2012	$409.91
	FERGUSON ENT #23	10/03/2012	$52.90
	W W GRAINGER 916	10/03/2012	$199.91
	FASTENAL COMPANY01	10/04/2012	$425.40
	EASTERN INDUSTRIAL SUPPLI	10/03/2012	$52.13
	TRAYCO OF SC INC	10/04/2012	$1,214.14
	EASTERN INDUSTRIAL SUPPLI	10/04/2012	$267.20
	MCJUNKIN RED MAN CORP	10/04/2012	$89.06
	TRAYCO OF SC INC	10/04/2012	$1,621.84
	EASTERN INDUSTRIAL SUPPLI	10/04/2012	$26.91
	MCJUNKIN RED MAN CORP	10/04/2012	$25.06
	TRAYCO OF SC INC	10/05/2012	$1,985.69
	FISHER SCI CHI	10/09/2012	$110.99
	MCJUNKIN RED MAN CORP	10/09/2012	$36.10
	EASTERN INDUSTRIAL SUPPLI	10/09/2012	$48.39
	SHERWIN WILLIAMS #2293	10/11/2012	$121.30
	FISHER SCI CHI	10/12/2012	$251.93
	PRO CHEM INC	10/12/2012	$462.40
	TRAYCO OF SC INC	10/12/2012	$2,203.22
	HD SUPPLY ELEC. #5H	10/16/2012	$399.55
	FERGUSON ENT #23	10/17/2012	$86.26
	BEARING DISTRIBUTORS IN	10/22/2012	$47.20
	REEVE STORE EQUIPMENT	10/22/2012	$30.39
	LOWES #00661	10/23/2012	$269.61
	MESCONS (MOTO)	10/22/2012	$89.19
	FASTENAL COMPANY01	10/23/2012	$24.88
	FASTENAL COMPANY01	10/23/2012	$88.34
	TRAYCO OF SC INC	10/24/2012	$2,395.85
	PRO CHEM INC	10/25/2012	$2,211.50
	LOWES #00661	10/25/2012	$159.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	SOUTHEASTERN PAPER GROUP	10/27/2012	$2,379.29
	SOUTHEASTERN PAPER GROUP	10/27/2012	$1,075.22
	FISHER SCI HUS	10/26/2012	$2,475.45
	TRAYCO OF SC INC	10/26/2012	$1,291.24
	FISHER SCI CHI	10/30/2012	$23.91
			$30,361.82
ANDREW S KRAFT	DELTA AIR 0062315776222	10/05/2012	$485.70
	ASSOC. OF AMER. PHYS	10/10/2012	$200.00
			$685.70
ANGIENITA DEVEAUX	UPS 1ZA8T6870397318443	09/30/2012	$8.60
	UPS ADJ00133025253921	09/30/2012	$2.73
	UPS 1ZA8T6870399496239	09/30/2012	$5.87
	LIFEPROOF	10/03/2012	$107.69
	DIAMOND SPRINGS WATER	10/05/2012	$20.83
	DIAMOND SPRINGS WATER	10/05/2012	$26.04
	HEMOSTAT LABRATORIES INC	10/09/2012	$130.00
	AIRGAS NAT WELDERS #15	10/09/2012	$12.54
	DIAMOND SPRINGS WATER	10/11/2012	$31.25
	UPS 1ZA8T6870192370694	10/14/2012	$16.89
	XEROX SUPPLY TEXAS	10/13/2012	$462.16
	UPS 1ZA8T6870391147086	10/14/2012	$8.68
	UPS 1ZA8T6870294287305	10/14/2012	$12.83
	RANDSTAD GENERAL PARTNER	10/16/2012	$544.00
	RANDSTAD GENERAL PARTNER	10/16/2012	$723.52
	RANDSTAD GENERAL PARTNER	10/16/2012	$544.00
	RANDSTAD GENERAL PARTNER	10/16/2012	$435.20
	RANDSTAD GENERAL PARTNER	10/16/2012	$742.56
	AANA EDUC	10/18/2012	$525.00
	RANDSTAD GENERAL PARTNER	10/19/2012	$761.60
	RANDSTAD GENERAL PARTNER	10/19/2012	$590.24
	RANDSTAD GENERAL PARTNER	10/19/2012	$108.80
	INNERFACE ARCHITECTURAL S	10/18/2012	$38.47
	UPS 1ZA8T6871292796919	10/21/2012	$9.64
	BIOTONE	10/23/2012	$205.68
	OFFICEMAX CT IN#094480	10/23/2012	$41.45
	INNERFACE ARCHITECTURAL S	10/22/2012	$59.69
	INNERFACE ARCHITECTURAL S	10/22/2012	$59.69
	UPS 1ZA8T687NW95052263	10/28/2012	$63.52
	UPS ADJ00133025254321	10/28/2012	$6.34
	UPS 1ZA8T6874493799524	10/28/2012	$30.83
	RANDSTAD GENERAL PARTNER	10/29/2012	$1,289.96
	DIAMOND SPRINGS WATER	10/29/2012	$15.62
			$7,641.92
ANN ASHBY	PAYPAL KABATENTERP	09/29/2012	$459.00
	AMAZON MKTPLACE PMTS	10/01/2012	$74.16

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	USPS 45148302429802345	10/01/2012	$4.24
	AMAZON MKTPLACE PMTS	10/02/2012	$96.61
	LOWES #00655	10/01/2012	$13.09
	INTERNATIONAL SOS	10/02/2012	$114.20
	INTERNATIONAL SOS	10/02/2012	$164.54
	MAXEMAIL 847-795-9216	10/02/2012	$9.95
	MAXEMAIL 847-795-9216	10/02/2012	$40.10
	LENOVO GROUP	10/04/2012	$74.99
	UPS 1ZA76V610393111705	10/07/2012	$8.68
	UPS 1ZA76V610391318095	10/07/2012	$10.59
	DISCOUNTOFFICEITEMS	10/05/2012	$98.69
	LENOVO GROUP	10/05/2012	$38.79
	BEST BUY MHT 00011205	10/08/2012	$86.79
	FSI VERIZON+BMC$3.50	10/10/2012	$142.98
	REDWOOD TOXICOLOGY	10/10/2012	$1,900.35
	LENOVO GROUP	10/11/2012	$1,579.69
	Amazon.com	10/12/2012	$7.28
	STAPLS9232691944000	10/12/2012	$147.52
	USPS 45148302429802345	10/16/2012	$45.00
	PAYPAL KABATENTERP	10/16/2012	$239.50
	STAPLS9232817472000	10/17/2012	$171.02
	UPS 1ZA76V610397271964	10/21/2012	$6.67
	UPS 1ZA76V610193860516	10/21/2012	$24.34
	UPS 1ZA76V610194228529	10/21/2012	$24.34
	DIAMOND SPRINGS WATER	10/24/2012	$70.08
	PAYPAL KABATENTERP	10/24/2012	$523.50
	MUTHEN & MUTHEN	10/24/2012	$175.00
	DIAMOND SPRINGS WATER	10/24/2012	$7.54
	STAPLS9233087017000	10/24/2012	$50.78
	STAPLS9233117839000	10/25/2012	$60.72
	STAPLS9233117839000	10/26/2012	$9.75
	STAPLES 00115832	10/25/2012	$23.86
	UPS 1ZA76V610392478143	10/28/2012	$7.79
	Amazon Prime	10/28/2012	$79.00
	UPS 1ZA76V610392359736	10/28/2012	$8.68
	UPS 1ZA76V610199622585	10/28/2012	$15.15
	HILLSBOROUG	10/29/2012	$35.00
	Amazon.com	10/31/2012	$75.72
			$6,725.68
ANN HOFBAUER	PBL BIO	10/01/2012	$336.97
			$336.97
ANNA H SKIPPER	OFFICEMAX CT IN#246982	10/03/2012	$73.52
	USPS 45148102429802592	10/05/2012	$38.31
			$111.83
ANTHONY G SCOTT	LOWES #00655	10/13/2012	$57.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	APL APPLE ONLINE STORE	10/26/2012	$62.93
	WWW.NEWEGG.COM	10/29/2012	$289.99
			$410.32
APRIL L BORKMAN	STAPLES 00115832	10/12/2012	$25.73
			$25.73
ARDEN LOWNDES	UPS 294971PLS3G	09/30/2012	$6.42
	UPS 1Z4AT2301395549015	09/30/2012	$32.85
	UPS 1Z4AT2301399671625	10/28/2012	$33.44
	UPS 295A60QE0SS	10/28/2012	$6.48
	AK GLOBALTECH CORPORATION	10/29/2012	$59.90
			$139.09
ARTHUR C RIEGEL	DELTA AIR 0062315327056	09/30/2012	$293.60
	USAIRWAYS 0372487115640	09/30/2012	$550.10
	USAIRWAYS 0372174643041	09/30/2012	$25.00
	STAPLES 00115832	10/09/2012	$34.17
	CHARLESTON HARDWARE	10/10/2012	$67.14
			$970.01
AUDREY KOBAYASHI	AASM	10/18/2012	$660.00
	AGENT FEE 8900580285194	10/23/2012	$25.00
	AMTRAK .COM 2978257096250	10/23/2012	$148.00
	AMAZON MKTPLACE PMTS	10/30/2012	$10.49
			$843.49
AUDREY PADULA	UPS 2949F18F26C	10/04/2012	$6.48
	UPS 1ZV6T5150198391648	10/04/2012	$68.02
	UPS ADJ00136874844021	10/07/2012	$10.95
	ABCAM	10/10/2012	$408.00
	WALMART.COM 8009666546	10/11/2012	$20.34
	AXON MEDCHEM	10/24/2012	$405.00
	1800GOFEDEX 10010007	10/26/2012	$20.00
			$938.79
B J RANDALL HARRIS	CONT CARBONIC PDCT	10/01/2012	$16.64
	CONT CARBONIC PDCT	10/08/2012	$16.64
	FISHER SCI CHI	10/10/2012	$729.42
	PAYPAL MADISON LAB	10/29/2012	$334.55
			$1,097.25
BARBARA AUSTIN BALL	APPALACHIAN SPRINGS	10/04/2012	$116.73
	ATLANTIC INFORMATION SERV	10/05/2012	$332.00
			$448.73
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/28/2012	$132.89
	VZWRLSS S P1667-01	09/28/2012	$157.29
	VZWRLSS S P1667-01	09/28/2012	$132.89
	VZWRLSS S P1667-01	10/01/2012	$271.24
	VZWRLSS S P1667-01	10/01/2012	$307.83
	VZWRLSS S P1667-01	10/02/2012	$108.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/02/2012	$290.19
	VZWRLSS S P1667-01	10/02/2012	$108.49
	VZWRLSS S P1667-01	10/03/2012	$295.64
	VZWRLSS S P1667-01	10/03/2012	$24.40
	VZWRLSS S P1667-01	10/04/2012	$271.24
	VZWRLSS S P1667-01	10/04/2012	$271.24
	VZWRLSS S P1667-01	10/05/2012	$307.83
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/05/2012	$363.42
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$108.49
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$241.39
	VZWRLSS S P1667-01	10/06/2012	$433.99
	VZWRLSS S P1667-01	10/06/2012	$108.49
	VZWRLSS S P1667-01	10/05/2012	$108.49
	VZWRLSS S P1667-01	10/06/2012	$48.80
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$132.89
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$325.49
	VZWRLSS S P1667-01	10/06/2012	$349.89
	VZWRLSS S P1667-01	10/09/2012	$108.49
	VZWRLSS S P1667-01	10/09/2012	$132.89
	VZWRLSS S P1667-01	10/09/2012	$132.88
	VZWRLSS S P1667-01	10/09/2012	$307.83
	VZWRLSS S P1667-01	10/09/2012	$271.21
	VZWRLSS S P1667-01	10/10/2012	$458.36
	VZWRLSS S P1667-01	10/10/2012	$48.80
	VZWRLSS S P1667-01	10/11/2012	$24.40
	VZWRLSS S P1667-01	10/11/2012	$108.49
	VZWRLSS S P1667-01	10/12/2012	$75.91
	VZWRLSS S P1667-01	10/12/2012	$176.23
	VZWRLSS S P1667-01	10/12/2012	$176.23
	VZWRLSS S P1667-01	10/16/2012	$108.49
	VZWRLSS S P1667-01	10/16/2012	$162.74
	VERIZON WIRELESS P1667	10/15/2012	$325.49
	VZWRLSS S P1667-01	10/16/2012	$325.49
	VZWRLSS S P1667-01	10/16/2012	$325.49
	VZWRLSS S P1667-01	10/16/2012	$1,627.45
	VZWRLSS S P1667-01	10/16/2012	$1,627.45
	VERIZON WIRELESS P1667	10/16/2012	$358.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/18/2012	$325.49
	VZWRLSS S P1667-01	10/18/2012	$32.54
	VZWRLSS S P1667-01	10/18/2012	$162.74
	VZWRLSS S P1667-01	10/20/2012	$241.39
	VZWRLSS S P1667-01	10/19/2012	$325.49
	VZWRLSS S P1667-01	10/19/2012	$216.99
	VZWRLSS S P1667-01	10/19/2012	$650.98
	VZWRLSS S P1667-01	10/19/2012	$216.99
	VZWRLSS S P1667-01	10/19/2012	$216.99
	VZWRLSS S P1667-01	10/19/2012	$325.49
	VZWRLSS S P1667-01	10/23/2012	$241.39
	VZWRLSS S P1667-01	10/24/2012	$241.39
	VZWRLSS S P1667-01	10/24/2012	$216.99
	VZWRLSS S P1667-01	10/24/2012	$108.49
	VZWRLSS S P1667-01	10/24/2012	$371.56
	VZWRLSS S P1667-01	10/24/2012	$216.99
	VZWRLSS S P1667-01	10/24/2012	$325.49
	VZWRLSS S P1667-01	10/26/2012	$216.99
	VZWRLSS S P1667-01	10/26/2012	$433.34
	VZWRLSS S P1667-01	10/26/2012	$216.99
	VERIZON WIRELESS P1667	10/26/2012	$325.49
			$20,342.95
BEN HARLAN	ROYALL ACE HARDWARE	10/29/2012	$24.50
			$24.50
BETH PERRY	SANTA CRUZ BIOTECHNOLOGY	10/30/2012	$861.50
			$861.50
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	10/16/2012	$158.01
	DIAMOND SPRINGS WATER	10/24/2012	$15.62
	DIAMOND SPRINGS WATER	10/24/2012	$10.42
	DIAMOND SPRINGS WATER	10/24/2012	$15.62
	DIAMOND SPRINGS WATER	10/24/2012	$7.54
			$207.21
BETTY ROUSE	PAYPAL SOUTHCAROLI	10/09/2012	$40.00
	PAYPAL SOUTHCAROLI	10/09/2012	$40.00
	OFFICEMAX CT IN#393249	10/10/2012	$117.14
	FEDEX 800706120390	10/14/2012	$89.73
			$286.87
BRIAN G COLLINS	FEDEX 799048776275	09/28/2012	$8.36
			$8.36
BRIDGET INMAN	LOWCOUNTRY DENTAL LAB	09/28/2012	$801.00
	SURVEYMONKEY.COM	09/28/2012	$204.00
	SHERER DENTAL LABORATO	10/03/2012	$1,624.00
	SHERER DENTAL LABORATO	10/05/2012	$1,665.00
	AIRGAS NAT WELDERS #15	10/08/2012	$23.16

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	AIRGAS NAT WELDERS #15	10/09/2012	$10.56
	LOWCOUNTRY DENTAL LAB	10/16/2012	$1,080.50
	ISOLITE SYSTEMS	10/18/2012	$32.96
	SHERER DENTAL LABORATO	10/18/2012	$1,576.00
	RESTORATIVE ARTS DENTA	10/23/2012	$1,551.99
	RESTORATIVE ARTS DENTA	10/23/2012	$1,572.09
	COGNIDENT	10/25/2012	$106.75
	SHERER DENTAL LABORATO	10/29/2012	$1,568.00
			$11,816.01
BRITTANY BABER	SC COALITION AGAIN	09/28/2012	$50.00
	UPS 1ZA76V210295357201	10/07/2012	$9.93
	UPS 2959G39E5G4	10/07/2012	$6.48
	UPS ADJ00054240164021	10/07/2012	$8.48
	AMAZON MKTPLACE PMTS	10/08/2012	$41.48
	Amazon.com	10/08/2012	$399.00
	ASSOC BEHAVIOR & COG THER	10/10/2012	$555.00
	ASSOC BEHAVIOR & COG THER	10/10/2012	$285.00
	UPS 1ZA76V211397501619	10/28/2012	$21.75
			$1,377.12
BRUCE A MILLS	PAYPAL BRYANRUPERT	10/15/2012	$250.00
	B RUPERT, LLC	10/17/2012	$1,000.00
	WW GRAINGER	10/17/2012	$45.52
	MAACO AUTO PAINTING	10/24/2012	$2,162.00
	STEEN ENTERPRISES INC	10/25/2012	$759.50
	HALL SIGNS INC	10/25/2012	$140.31
			$4,357.33
CAITLIN A NORFLEET	STAPLES 00115832	09/28/2012	$60.67
	STAPLES 00115832	10/08/2012	$129.49
	STAPLES 00115832	10/10/2012	$15.98
			$206.14
CANDACE W COLLINS	SPIRIT TELECOM	09/28/2012	$171.69
	USAIRWAYS 0377135937207	09/27/2012	$473.60
	AMIA	10/01/2012	$395.00
	USAIRWAYS 0372487162387	10/01/2012	$408.90
	USAIRWAYS 0377137120391	10/02/2012	$402.20
	AMIA	10/04/2012	$190.00
	RAILSCASTS	10/07/2012	$9.00
	AMAZON MKTPLACE PMTS	10/12/2012	$15.13
	PAYPAL SUBLIMEHQPT	10/26/2012	$59.00
	PAYPAL SUBLIMEHQPT	10/26/2012	$59.00
	DELL SALES & SERVICE	10/31/2012	$130.18
			$2,313.70
CAROL A KHIMANI	TPM COLUMBIA	10/19/2012	$1,472.07
			$1,472.07

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	DELTA AIR 0062316983502	10/16/2012	$413.20
	PAYPAL SERATECHI	10/16/2012	$70.00
	MOUSER ELECTRONICS DIS	10/17/2012	$511.45
	STAPLS7091235510000001	10/17/2012	$81.34
	QSR INTERNATIONAL AMERIC	10/20/2012	$1,210.00
			$2,285.99
CAROL L BROWN	ASHP	10/01/2012	$350.00
	ASHP	10/02/2012	$620.00
	ASHP	10/09/2012	$138.00
	ASHP	10/09/2012	$275.00
	AMER SOC FOR MICROB	10/12/2012	$50.00
	AMERICAN COLLEGE OF CLINI	10/16/2012	$175.00
	AMERICAN SOCIETY FOR MICR	10/19/2012	$207.00
			$1,815.00
CARRIE HACKETT	ARS-AMERICAN RADI01 OF 01	09/28/2012	$275.00
	AMAZON MKTPLACE PMTS	10/04/2012	$68.54
	AMER COLLEGE OF RADIOLOGY	10/04/2012	$380.00
	AMA MEMBERSHIP	10/04/2012	$420.00
	AIRGAS NAT WELDERS #15	10/08/2012	$55.39
	AAPM	10/16/2012	$141.00
	AAPM	10/16/2012	$410.00
	www.karger.ch	10/17/2012	$179.00
	AAPM	10/19/2012	$475.00
	AAPM	10/19/2012	$450.00
	AAAS SCIENCE MAG	10/20/2012	$275.00
	AMAZON MKTPLACE PMTS	10/24/2012	$38.27
	Amazon.com	10/25/2012	$209.17
	NATL COUNCIL ON RADIAT	10/24/2012	$36.40
	AAAS SCIENCE MAG	10/27/2012	$275.00
	SOUTH CAROLINA MEDICAL AS	10/30/2012	$395.00
			$4,082.77
CASSAUNDRA TUCKER	DESIGNS FOR VISION,INC.	10/01/2012	$999.29
	RADIATION CONCEPTS/BARRI	10/10/2012	$610.00
	Amazon.com	10/11/2012	$137.94
	MATTHEWS MUSC	10/11/2012	$97.65
	AMERICAN BOARD OF ORTHO	10/11/2012	$1,040.00
	AMAZON MKTPLACE PMTS	10/16/2012	$104.86
	AMERICAN BOARD OF ORTHO	10/15/2012	$1,040.00
	FEDEXOFFICE 00015727	10/16/2012	$5.37
	OFFICE DEPOT #145	10/16/2012	$182.52
	FEDEXOFFICE 00015727	10/18/2012	$245.22
	FEDEXOFFICE 00015727	10/18/2012	$51.47
			$4,514.32
CATHERINE CUMMINS	STAPLS7090509778000001	09/28/2012	$20.83
	SMITH DRAY LINE & STORAGE	10/15/2012	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.83
CATHERINE GEDDINGS	USPS 45148802429802188	10/30/2012	$135.00
			$135.00
CATHERINE KOVACS	MATTHEWS MUSC	10/11/2012	$30.00
	STAPLES 00115832	10/16/2012	$150.26
	FEDEXOFFICE 00015230	10/18/2012	$54.37
			$234.63
CATHERINE SANDIFER	MILLIPORE AMERICAS	10/02/2012	$1,046.00
	Amazon.com	10/10/2012	$320.98
	MP BIOMEDICALS LLC	10/26/2012	$65.95
	FIRST BOOK	10/30/2012	$432.00
			$1,864.93
CATLIN HESCH	BIOPHYSICAL SOCIETY	10/01/2012	$60.00
	BIOPHYSICAL SOCIETY	10/01/2012	$60.00
	CLEMSON UNIVERSITY	10/04/2012	$84.00
	CLEMSON UNIVERSITY	10/08/2012	$84.00
	APPLIED STEMCELL INC	10/09/2012	$290.00
	AIRGAS NAT WELDERS #15	10/11/2012	$27.83
	INTEGRATED DNA TECH	10/15/2012	$19.53
	WORTHINGTON BIOCHEMICA	10/18/2012	$570.00
	CLEMSON UNIVERSITY	10/18/2012	$28.00
			$1,223.36
CHARLES REESE	USA SCIENTIFIC, INC.	10/02/2012	$219.24
	R & D SYSTEMS	10/12/2012	$344.50
	MILLIPORE AMERICAS	10/19/2012	$259.00
			$822.74
CHARLES THOMAS	COVANCE RESEARCH PROD WE	10/04/2012	$510.00
	LOWES #00661	10/04/2012	$16.38
	GRAPHICSLAND INC	10/05/2012	$93.58
	GRAPHICSLAND INC	10/05/2012	$93.58
	AMAZON MKTPLACE PMTS	10/08/2012	$10.35
	PORT CITY SHARPENING	10/08/2012	$65.00
	STAPLS9232815332000	10/17/2012	$425.29
	UK CENTER FOR MICR	10/19/2012	$936.19
	ACNP	10/22/2012	$200.00
	ADOBE SYSTEMS, INC.	10/22/2012	$349.00
			$2,699.37
CHERI KUBALAK	TRI COUNTY TRANSPORT LLC	10/03/2012	$150.00
	CUBICLE KEYS.COM	10/18/2012	$21.00
	APPLE STORE #R318	10/19/2012	$148.66
	APL APPLE ONLINE STORE	10/19/2012	$35.81
	CUBICLE KEYS.COM	10/26/2012	$7.00
			$362.47
CHERYL BRIAN	PAYPAL MIDCAROLINA	10/12/2012	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$175.00
CHERYL MARECKI	SOUTHWESTAIR5262470668675	09/28/2012	$426.60
	APL APPLE ONLINE STORE	10/03/2012	$541.42
	SOUTHWESTAIR5262471611704	10/03/2012	$357.60
	WWW.NEWEGG.COM	10/03/2012	$46.03
	WWW.NEWEGG.COM	10/03/2012	$99.99
	FOCUSEDTECH	10/03/2012	$395.00
	UCSF RADIOLOGY CME	10/04/2012	$2,475.00
	ALLEN AND GOEL MAR	10/11/2012	$289.75
	USAIRWAYS 0372488261435	10/10/2012	$432.70
	ISTOCK INTERNATIONAL	10/12/2012	$94.99
	ODLE GROUP/GRAVITY/IMAGE	10/12/2012	$53.02
	INGENIX INC.	10/15/2012	$469.53
	DTI DAY-TIMERS INC	10/17/2012	$48.80
	Amazon.com	10/24/2012	$80.06
	UNITED AIR 0162344320949	10/23/2012	$259.20
	DELTA AIR 0062317019824	10/25/2012	$647.70
	APL APPLE ONLINE STORE	10/26/2012	$74.87
	APL APPLE ONLINE STORE	10/27/2012	$42.32
	APL APPLE ONLINE STORE	10/26/2012	$31.47
	IPROMO LLC	10/27/2012	$690.00
	APL APPLE ONLINE STORE	10/26/2012	$107.42
			$7,663.47
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	10/03/2012	$619.59
	RANDSTAD GENERAL PARTNER	10/03/2012	$620.32
	RANDSTAD GENERAL PARTNER	10/03/2012	$710.82
	CAROLINAS PARKING ASSOCIA	10/08/2012	$450.00
	SMITH RUBBER STAMP & SEAL	10/08/2012	$46.58
	SQ CAROLINA HYDROCLEAN S	10/10/2012	$1,200.00
	ALTERNATIVE STAFFING,	10/11/2012	$1,174.27
	CAROLINAS PARKING ASSOCIA	10/11/2012	$75.00
	ALTERNATIVE STAFFING,	10/11/2012	$1,399.26
	ALTERNATIVE STAFFING,	10/11/2012	$1,168.32
	ALTERNATIVE STAFFING,	10/11/2012	$1,702.27
	ALTERNATIVE STAFFING,	10/11/2012	$1,521.32
	ALTERNATIVE STAFFING,	10/11/2012	$2,148.64
	ALTERNATIVE STAFFING,	10/11/2012	$1,766.24
	ALTERNATIVE STAFFING,	10/11/2012	$1,697.63
	ALTERNATIVE STAFFING,	10/11/2012	$1,705.08
	ALTERNATIVE STAFFING,	10/11/2012	$1,962.93
	ALTERNATIVE STAFFING,	10/11/2012	$1,472.35
	ALTERNATIVE STAFFING,	10/11/2012	$1,302.18
	ACCESS PORTABLE TOILETS	10/15/2012	$68.75
	SMITH RUBBER STAMP & SEAL	10/15/2012	$46.16
	ARAMARK	10/18/2012	$267.64
	CAROLINAS PARKING ASSOCIA	10/18/2012	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	10/17/2012	$17.20
	RANDSTAD GENERAL PARTNER	10/18/2012	$500.37
	RANDSTAD GENERAL PARTNER	10/18/2012	$548.35
	RANDSTAD GENERAL PARTNER	10/18/2012	$445.54
	RANDSTAD GENERAL PARTNER	10/19/2012	$841.96
	RANDSTAD GENERAL PARTNER	10/18/2012	$636.70
	SMITH RUBBER STAMP & SEAL	10/22/2012	$16.70
	APPALACHIAN SPRINGS	10/23/2012	$93.32
			$26,300.49
CHRISTINE FAYE RATLIFF	APHA MEETING REGISTRATIO	10/27/2012	$505.00
	STAPLES 00115832	10/26/2012	$93.00
	PC NAME TAG	10/25/2012	$104.51
			$702.51
CHRISTINE HORNE	OFFICE DEPOT #145	10/02/2012	$18.42
	THE POST AND COURIER	10/05/2012	$832.56
	WTAT	10/08/2012	$1,800.00
	Amazon.com	10/09/2012	$72.31
	WMMP	10/10/2012	$200.00
	AAAP	10/15/2012	$490.00
	AAAP	10/15/2012	$490.00
	MEDEX SUPPLY DISTRIBUTORS	10/16/2012	$51.25
	STAPLS7091256096000001	10/17/2012	$29.23
	STAPLS7091256096000002	10/17/2012	$41.26
	AMERICAN PSYCH ASSOC	10/22/2012	$740.00
			$4,765.03
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	10/03/2012	$49.43
	Amazon.com	10/18/2012	$102.39
			$151.82
CHRISTINE MARTINELLI	STAPLS7090573651000001	09/29/2012	$38.12
	MATTHEWS MUSC	10/02/2012	$146.48
	MATTHEWS MUSC	10/05/2012	$97.65
	MATTHEWS MUSC	10/11/2012	$48.83
	STAPLS7091143503000001	10/13/2012	$6.39
	STAPLS7091127570000001	10/13/2012	$26.57
	STAPLS7091136655000001	10/13/2012	$17.83
	MATTHEWS MUSC	10/17/2012	$292.96
	GRAPHICSLAND INC	10/18/2012	$184.89
	MATTHEWS MUSC	10/23/2012	$97.65
	STAPLS7091457418000001	10/23/2012	$48.05
	STAPLS7091511225000001	10/24/2012	$22.77
	STAPLS7091511174000001	10/24/2012	$9.86
			$1,038.05
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	10/19/2012	$150.00
			$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE VON KOLNITZ	VECOPLAN LLC	10/05/2012	$577.63
	PAYPAL CRA	10/12/2012	$146.00
			$723.63
CHUCK HAMMOND	AIRGAS NAT WELDERS #15	10/09/2012	$10.78
	AIRGAS NAT WELDERS #15	10/17/2012	$13.18
	AIRGAS NAT WELDERS #15	10/17/2012	$39.57
	AIRGAS NAT WELDERS #15	10/17/2012	$13.18
	AIRGAS NAT WELDERS #15	10/17/2012	$42.21
			$118.92
CLARA MACMILLAN	USAIRWAYS 0372487433709	10/03/2012	$199.60
	USAIRWAYS 0372487434982	10/03/2012	$199.60
	DELTA AIR 0062315946947	10/09/2012	$1,475.60
	USAIRWAYS 0372488226722	10/10/2012	$150.00
	DELTA AIR 0067098447212	10/25/2012	$608.70
	SOC. FOR FREE RADICAL	10/25/2012	$325.00
	PLN PRICELINE.COM AIR	10/26/2012	$7.00
	DELTA AIR 0067142681541	10/25/2012	$1,445.30
			$4,410.80
CLINT INFINGER	FEDEX 800312291600	09/30/2012	$12.20
	FEDEX 800311534065	09/28/2012	$17.14
	FEDEX 898567747664	09/30/2012	$14.07
	FEDEX 800311534087	09/30/2012	$17.14
	FEDEX 800311534076	09/30/2012	$15.20
	FEDEX 899663402068	10/03/2012	$16.30
	FEDEX 800312291611	10/03/2012	$17.43
	FEDEX 800312291622	10/04/2012	$16.59
	FEDEX 800311534113	10/04/2012	$16.56
	FEDEX 800311534135	10/07/2012	$16.56
	FEDEX 899663402057	10/07/2012	$16.59
	FEDEX 800311534124	10/05/2012	$14.32
	FEDEX 800312291644	10/07/2012	$16.59
	FEDEX 800312291633	10/05/2012	$16.59
	FEDEX 898567747675	10/05/2012	$14.32
	FEDEX 800311534157	10/10/2012	$15.47
	FEDEX 800311534168	10/11/2012	$15.47
	FEDEX 898567747686	10/11/2012	$15.47
	FEDEX 800311534205	10/12/2012	$15.47
	FEDEX 898567747697	10/14/2012	$14.32
	FEDEX 800312291666	10/14/2012	$12.42
	FEDEX 800312291655	10/14/2012	$12.42
	FEDEX 800311534179	10/14/2012	$16.56
	FED OF STATE MED BOARDS	10/12/2012	$195.00
	Amazon.com	10/14/2012	$153.99
	FEDEX 799179700217	10/17/2012	$18.44
	FEDEX 800311534180	10/17/2012	$16.56

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 800311534190	10/18/2012	$14.32
	FEDEX 800312291677	10/21/2012	$20.36
	FEDEX 899663401451	10/21/2012	$20.36
	FEDEX 800311534238	10/21/2012	$15.47
	FEDEX 800311534216	10/19/2012	$16.56
	FEDEX 800311534227	10/21/2012	$14.32
	FEDEX 800311534249	10/24/2012	$14.32
	FEDEX 800312291688	10/24/2012	$17.74
	FEDEX 800311534260	10/25/2012	$18.09
	Amazon.com	10/26/2012	$29.47
	FEDEX 800312291699	10/28/2012	$12.42
	FEDEX 800311534282	10/28/2012	$15.47
	FEDEX 793933698855	10/28/2012	$9.76
	FEDEX 800311534293	10/28/2012	$18.09
			$975.94
CONNIE HARBERT	Amazon.com	10/05/2012	$95.90
	Amazon.com	10/23/2012	$62.24
	ASPN ONLINE DUES	10/26/2012	$300.00
			$458.14
CONNIE MEDLEY	WWW.NEWEGG.COM	09/29/2012	$1,423.87
	USAIRWAYS 0377136357111	09/28/2012	$324.20
	AMA MEMBERSHIP	09/28/2012	$420.00
	WOLF GORDON INC	10/05/2012	$1,216.37
	Amazon.com	10/10/2012	$284.23
	DMI DELL HIGHER EDUC	10/09/2012	$2,159.93
	BUY.COM	10/10/2012	$67.46
	BUY.COM	10/10/2012	$214.73
	CAROLINA FUNERAL SERVICES	10/13/2012	$505.00
	SOC FOR NEUROSCIENCE MEM	10/23/2012	$185.00
	FEDEX 793930402225	10/28/2012	$25.89
	FEDEX 793915040957	10/28/2012	$25.89
	YORK X-RAY, INC.	10/26/2012	$137.70
	THE MATHWORKS - OA	10/30/2012	$219.84
			$7,210.11
CORINNE HILBERT	PRINCIPAL INVESTIGATORS A	09/28/2012	$199.00
	AHA STROKE CONFERENCE	10/23/2012	$500.00
			$699.00
CORINNE SCHUYLER	AIRGAS NAT WELDERS #15	10/09/2012	$84.51
	AIRGAS NAT WELDERS #15	10/17/2012	$32.33
	AIRGAS NAT WELDERS #15	10/18/2012	$83.46
	INTEGRATED DNA TECH	10/22/2012	$32.28
			$232.58
CORNELIA WILLIAMSON	AMERICAN DENTAL ASSOC	09/30/2012	$79.79
	APL APPLE ONLINE STORE	10/10/2012	$183.37
	AMAZON MKTPLACE PMTS	10/10/2012	$19.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	APL APPLE ONLINE STORE	10/12/2012	$1,300.92
	OFFICE MAX	10/15/2012	$160.55
	WWW.NEWEGG.COM	10/15/2012	$59.98
	OFFICE MAX	10/17/2012	$99.24
			$1,903.83
COURTNEY PRINE	AMA PRODUCTS	09/28/2012	$250.00
	MATTHEWS MUSC	10/08/2012	$173.60
	NEJM MASS MED SOCIETY #3	10/09/2012	$629.25
	MEGA PRINT INC	10/10/2012	$167.05
	STAPLS7091048906000001	10/11/2012	$54.24
	STAPLS7091048906000002	10/11/2012	$165.47
	TRAVELOCITY.COM	10/30/2012	$7.00
			$1,446.61
CYDNEY CARSON	USAIRWAYS 0372488395557	10/11/2012	$150.00
	DLX FOR SMALLBUSINESS	10/30/2012	$318.03
			$468.03
CYNTHIA B ROSSI	MATTHEWS MUSC	09/28/2012	$43.40
	OFFICEMAX CT IN#246974	10/02/2012	$626.87
	IUBL CONFERENCE WEB	10/03/2012	$150.00
	IUBL CONFERENCE WEB	10/03/2012	$150.00
	OWW ORBITZ.COM	10/02/2012	$214.25
	OWW ORBITZ.COM	10/02/2012	$214.25
	OFFICEMAX CT IN#648105	10/02/2012	$111.09
	OWW ORBITZ.COM	10/02/2012	$214.25
	IUBL CONFERENCE WEB	10/03/2012	$150.00
	USAIRWAYS 0377116118495	10/02/2012	$218.10
	USAIRWAYS 0377116118327	10/02/2012	$436.20
	AMER BOARD OF DERMATOLOGY	10/03/2012	$300.00
	SC.GOV	10/02/2012	$126.00
	USAIRWAYS 0377137047831	10/02/2012	$436.20
	AMER BOARD OF DERMATOLOGY	10/03/2012	$900.00
	MATTHEWS MUSC	10/08/2012	$86.80
	AHEC ONLINE REG1003	10/10/2012	$50.00
	Amazon.com	10/18/2012	$298.99
			$4,726.40
CYNTHIA GITTINGER	AAAS SCIENCE MAG	10/04/2012	$99.00
	INTEGRATED DNA TECH	10/04/2012	$78.39
	INTEGRATED DNA TECH	10/11/2012	$93.58
	FISHER SCI EMD	10/12/2012	$35.32
	SYX TIGERDIRECT.COM	10/12/2012	$50.94
	FISHER SCI EMD	10/12/2012	$45.57
	BUY.COM	10/12/2012	$83.96
	BUY.COM	10/13/2012	$64.92
	FISHER SCI ATL	10/19/2012	$88.79
	ECOMELECTRO	10/25/2012	$29.44

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	WM SUPERCENTER#0632	10/29/2012	$55.14
	DV WAREHOUSE	10/29/2012	$214.06
			$939.11
CYNTHIA WRIGHT	ETS GRE Search Service	09/28/2012	$2,486.00
	AIRGAS NAT WELDERS #15	10/02/2012	$5.27
	SOUTHWESTAIR5262472159815	10/05/2012	$497.50
	AIRGAS NAT WELDERS #15	10/08/2012	$5.27
	USAIRWAYS 0372488139358	10/09/2012	$410.00
			$3,404.04
DALLAS ELLIS	OFFICEMAX CT IN#195137	09/29/2012	$175.71
	UPS 0000A8T690	09/30/2012	$369.70
	DELTA AIR 0062315795850	10/05/2012	$571.20
	AASLD CONFERENCES	10/05/2012	$195.00
	DELTA AIR 0062315795851	10/05/2012	$571.20
	UPS 0000A8T690	10/07/2012	$13.79
	APHA DUES-INTERNET	10/11/2012	$125.00
	SCSHP 00 OF 00	10/11/2012	$75.00
	SC PHARMACY ASSOC00 OF 00	10/11/2012	$150.00
	STAPLS7091276707000002	10/17/2012	$200.12
	STAPLS7091276707000001	10/18/2012	$16.44
	UPS 0000A8T690	10/21/2012	$19.88
	AMERICAN GASTROENTEROLOGI	10/19/2012	$245.00
	OFFICEMAX CT IN#653323	10/25/2012	$175.71
	UPS 0000A8T690	10/28/2012	$28.03
			$2,931.78
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	10/09/2012	$35.00
	MEMORYDEPOT COM	10/09/2012	$200.45
	OFFICE DEPOT #2002	10/30/2012	$3.24
			$238.69
DANA TUMBLESTON	WM SUPERCENTER#3367	10/01/2012	$25.17
	WM SUPERCENTER#3367	10/17/2012	$78.32
			$103.49
DANIELLE CAYIA	PUBLIX #483	10/21/2012	$48.09
	DIAMOND SPRINGS WATER	10/29/2012	$30.81
			$78.90
DAVID A BAXLEY	OFFICEMAX CT IN#389764	10/11/2012	$234.28
	DOLLAR-GENERAL #1898	10/11/2012	$13.45
	DOLRTREE 434 00004341	10/18/2012	$10.85
	DRUGSTORE.COM	10/27/2012	$81.92
	WALGREENS #6075	10/28/2012	$6.50
			$347.00
DAVID BUSH	EAST BAY TRUE VALUE	10/01/2012	$5.96
	NAPA AUTO 0031503	10/04/2012	$342.48
	LYERLY'S CLEANERS #3	10/09/2012	$54.25

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	BLANCHARD MACHINERY	10/16/2012	$2,230.64
			$2,633.33
DAVID MOORMAN	ISBRA	10/12/2012	$35.00
	RESEARCH SOCIETY ON ALC	10/09/2012	$160.00
	ACNP	10/30/2012	$200.00
			$395.00
DEANN BEEBE	RANDSTAD GENERAL PARTNER	09/28/2012	$705.50
	AZALEA MOVING AND STORAGE	10/01/2012	$522.32
	CONT CARBONIC PDCT	10/01/2012	$96.02
	AQUA BLUE POOLS OF HIL	10/01/2012	$285.00
	CONT CARBONIC PDCT	10/01/2012	$96.02
	FOLIOBIO	10/02/2012	$884.66
	THE POST AND COURIER CIRC	10/02/2012	$243.00
	BECTON DICKINSON	10/03/2012	$1,448.88
	STAPLS7090686758000001	10/03/2012	$714.75
	KIMBALL MIDWEST	10/02/2012	$149.60
	OFFICEMAX CT IN#275098	10/03/2012	$292.84
	LD-4INKJETS	10/04/2012	$52.05
	OFFICEMAX CT IN#274350	10/04/2012	$234.28
	MILLIPORE AMERICAS	10/04/2012	$74.50
	STAPLS7090888432000001	10/06/2012	$27.30
	ARROW CONSULTION & DES	10/05/2012	$1,600.00
	SAMS INTERNET	10/04/2012	$1,048.67
	RANDSTAD GENERAL PARTNER	10/05/2012	$692.75
	STAPLS7090831177000001	10/05/2012	$15.08
	LOWES #00655	10/05/2012	$28.14
	GM BIOSCIENCES, INC	10/04/2012	$134.00
	CONT CARBONIC PDCT	10/08/2012	$96.02
	CONT CARBONIC PDCT	10/08/2012	$96.02
	AIRGAS NAT WELDERS #15	10/09/2012	$41.73
	EPICENTRE TECHNOLOGIES	10/09/2012	$87.00
	SOUTHEAST PATHOLOGY INSTR	10/09/2012	$625.00
	W W GRAINGER 916	10/10/2012	$111.17
	SYX TIGERDIRECT.COM	10/11/2012	$242.89
	UNIFORM&CAREER APPAREL	10/11/2012	$492.00
	AIRGAS NAT WELDERS #15	10/11/2012	$131.78
	W W GRAINGER 916	10/10/2012	$76.93
	STAPLS7091059838000001	10/11/2012	$15.49
	DOT NET NUKE	10/11/2012	$108.87
	BIO RAD	10/12/2012	$257.13
	RANDSTAD GENERAL PARTNER	10/12/2012	$573.75
	SYX TIGERDIRECT.COM	10/12/2012	$91.96
	TVLAMPSFORLESS.COM	10/11/2012	$239.89
	STAPLS7091164917000001	10/13/2012	$48.11
	EPSON STORE	10/13/2012	$89.49
	OFFICEMAX CT IN#465185	10/15/2012	$58.57

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	OFFICEMAX CT IN#465759	10/15/2012	$117.14
	CONT CARBONIC PDCT	10/15/2012	$96.02
	OFFICEMAX CT IN#465671	10/15/2012	$58.57
	CONT CARBONIC PDCT	10/15/2012	$96.02
	OFFICEMAX CT IN#465743	10/16/2012	$175.71
	BECKMAN COULTER	10/16/2012	$682.80
	AIRGAS NAT WELDERS #15	10/17/2012	$14.97
	JOHN KRUCKES PIANO SERV	10/17/2012	$175.00
	SPHEROTECH INC.	10/17/2012	$250.00
	AIRGAS NAT WELDERS #15	10/17/2012	$18.46
	AIRGAS NAT WELDERS #15	10/17/2012	$5.27
	AIRGAS NAT WELDERS #15	10/17/2012	$5.27
	AIRGAS NAT WELDERS #15	10/17/2012	$15.82
	STAPLS7091443790000001	10/20/2012	$36.24
	SOURCEONE HEALTHCARE	10/19/2012	$383.85
	RANDSTAD GENERAL PARTNER	10/19/2012	$737.38
	SOURCEONE HEALTHCARE	10/19/2012	$211.68
	SOURCEONE HEALTHCARE	10/19/2012	$211.68
	STAPLS7088634619000002	10/19/2012	$6.84
	CONT CARBONIC PDCT	10/22/2012	$96.02
	CONT CARBONIC PDCT	10/22/2012	$96.02
	RANDSTAD GENERAL PARTNER	10/26/2012	$731.00
	AIRGAS NAT WELDERS #15	10/26/2012	$53.78
	CONT CARBONIC PDCT	10/29/2012	$96.02
	CONT CARBONIC PDCT	10/29/2012	$96.02
			$17,296.74
DEANNA ADKINS	PUBLIX #633	10/07/2012	$7.28
	RADIOSHACK COR00196212	10/24/2012	$14.08
	OXFORD UNIVERSITY PRESS	10/24/2012	$130.50
			$151.86
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	09/28/2012	$110.97
	AIRGAS NAT WELDERS #15	09/28/2012	$5.27
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	USPS 45442004529804739	09/29/2012	$200.00
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$5.27
	AIRGAS NAT WELDERS #15	09/28/2012	$10.55
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$29.00
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$7.91
	AIRGAS NAT WELDERS #15	09/28/2012	$7.91
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$7.91
	AIRGAS NAT WELDERS #15	09/28/2012	$5.27

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	XEROX CORPORATION-CREDIT	09/29/2012	$2,041.06
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$29.00
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$29.00
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	AIRGAS NAT WELDERS #15	09/28/2012	$5.27
	AIRGAS NAT WELDERS #15	09/28/2012	$29.00
	AIRGAS NAT WELDERS #15	09/28/2012	$5.27
	AIRGAS NAT WELDERS #15	09/28/2012	$108.34
	AIRGAS NAT WELDERS #15	09/28/2012	$15.82
	CLEMSON UNIVERSITY	09/28/2012	$80.50
	CONT CARBONIC PDCT	10/01/2012	$64.02
	AIRGAS NAT WELDERS #15	10/01/2012	$21.55
	XEROX CORPORATION-CREDIT	10/02/2012	$194.38
	AGILENTTECHNOLOGIES	10/02/2012	$291.43
	(JU)PEPTEURONPeptron,Inc	09/19/2012	$1,856.20
	PAYPAL HINDAWIPUBL	10/03/2012	$500.00
	ANESTHESIA OUTFITTER	10/03/2012	$166.00
	INTEGRATED DNA TECH	10/03/2012	$24.14
	CARDINAL HEALTH MP&S	10/03/2012	$372.12
	FEDEX 801048160137	10/04/2012	$11.87
	INTEGRATED DNA TECH	10/04/2012	$66.46
	AIRGAS NAT WELDERS #15	10/04/2012	$83.46
	SYNTER RESOURCE GROUP	10/04/2012	$52.46
	FEDEX 841850876509	10/04/2012	$14.37
	XEROX CORPORATION-CREDIT	10/04/2012	$1,710.61
	CARDINAL HEALTH MP&S	10/04/2012	$3.77
	XEROX CORPORATION-CREDIT	10/05/2012	$97.19
	FEDEX 899623182501	10/07/2012	$11.87
	CONT CARBONIC PDCT	10/08/2012	$64.02
	WWW.NEWEGG.COM	10/09/2012	$24.78
	AIRGAS NAT WELDERS #15	10/09/2012	$10.78
	OFFICEMAX CT IN#377593	10/09/2012	$146.42
	BELLCO GLASS INC	10/08/2012	$412.55
	FISHER SCI HUS	10/10/2012	$67.13
	AIRGAS NAT WELDERS #15	10/09/2012	$10.78
	BIOSS INC.	10/09/2012	$273.60
	GBIOSCIENCES	10/10/2012	$165.00
	FISHER SCI HUS	10/10/2012	$8.63
	PROSPEK	10/09/2012	$175.00
	FISHER SCI HUS	10/10/2012	$84.79
	WWW.NEWEGG.COM	10/11/2012	$85.12
	NEURO PROBE INC	10/11/2012	$376.00
	THE DODGE COMPANY, INC	10/09/2012	$139.84

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AHA SESSIONS	10/11/2012	$275.00
	AIRGAS NAT WELDERS #15	10/12/2012	$29.02
	AIRGAS NAT WELDERS #15	10/12/2012	$7.91
	AIRGAS NAT WELDERS #15	10/12/2012	$11.49
	AIRGAS NAT WELDERS #15	10/12/2012	$21.09
	AIRGAS NAT WELDERS #15	10/12/2012	$14.13
	AIRGAS NAT WELDERS #15	10/12/2012	$21.09
	AIRGAS NAT WELDERS #15	10/12/2012	$7.91
	AIRGAS NAT WELDERS #15	10/12/2012	$16.76
	AIRGAS NAT WELDERS #15	10/12/2012	$29.02
	AIRGAS NAT WELDERS #15	10/12/2012	$11.49
	AIRGAS NAT WELDERS #15	10/12/2012	$16.76
	AIRGAS NAT WELDERS #15	10/12/2012	$16.76
	AIRGAS NAT WELDERS #15	10/12/2012	$21.09
	AIRGAS NAT WELDERS #15	10/12/2012	$18.46
	AIRGAS NAT WELDERS #15	10/12/2012	$2.64
	AIRGAS NAT WELDERS #15	10/12/2012	$13.18
	AIRGAS NAT WELDERS #15	10/12/2012	$18.46
	AIRGAS NAT WELDERS #15	10/12/2012	$46.71
	AIRGAS NAT WELDERS #15	10/12/2012	$145.12
	AIRGAS NAT WELDERS #15	10/12/2012	$13.18
	AIRGAS NAT WELDERS #15	10/12/2012	$7.91
	FEDEX 800958075250	10/14/2012	$13.39
	AIRGAS NAT WELDERS #15	10/12/2012	$14.13
	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$145.12
	AIRGAS NAT WELDERS #15	10/12/2012	$12.34
	AIRGAS NAT WELDERS #15	10/12/2012	$11.49
	AIRGAS NAT WELDERS #15	10/12/2012	$17.90
	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$7.91
	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$145.12
	AIRGAS NAT WELDERS #15	10/12/2012	$11.49
	AIRGAS NAT WELDERS #15	10/12/2012	$46.71
	AIRGAS NAT WELDERS #15	10/12/2012	$116.10
	AIRGAS NAT WELDERS #15	10/12/2012	$17.90
	AIRGAS NAT WELDERS #15	10/12/2012	$46.71
	AIRGAS NAT WELDERS #15	10/12/2012	$14.13
	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$10.55
	AIRGAS NAT WELDERS #15	10/12/2012	$46.71
	AIRGAS NAT WELDERS #15	10/12/2012	$7.91
	AIRGAS NAT WELDERS #15	10/12/2012	$29.02
	AIRGAS NAT WELDERS #15	10/12/2012	$17.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$13.18
	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$15.82
	AIRGAS NAT WELDERS #15	10/12/2012	$14.13
	AIRGAS NAT WELDERS #15	10/12/2012	$21.09
	AIRGAS NAT WELDERS #15	10/12/2012	$17.90
	AIRGAS NAT WELDERS #15	10/12/2012	$29.02
	AIRGAS NAT WELDERS #15	10/12/2012	$18.46
	AIRGAS NAT WELDERS #15	10/12/2012	$7.91
	CONT CARBONIC PDCT	10/15/2012	$64.02
	QIAGEN INC	10/16/2012	$94.50
	CAROLINA FUNERAL SERVICE	10/16/2012	$1,680.00
	SOURCEONE HEALTHCARE	10/16/2012	$145.43
	OFFICEMAX CT IN#492587	10/16/2012	$67.27
	LIFESPAN BIOSCIENCES, INC	10/17/2012	$430.00
	AIRGAS NAT WELDERS #15	10/17/2012	$83.46
	FEDEX 828852399306	10/17/2012	$37.57
	RAININ INSTRUMENT LLC	10/18/2012	$114.25
	PERKINELMER, LLC	10/18/2012	$819.07
	OFFICEMAX CT IN#568505	10/19/2012	$382.13
	FEDEX 841850876417	10/21/2012	$14.37
	CAROLINA FUNERAL SERVICE	10/21/2012	$1,680.00
	MP BIOMEDICALS LLC	10/19/2012	$75.05
	IN TANDEM DESIGN INC	10/19/2012	$164.00
	CONT CARBONIC PDCT	10/22/2012	$64.02
	CAROLINA FUNERAL SERVICE	10/23/2012	$1,680.00
	AIRGAS NAT WELDERS #15	10/22/2012	$32.33
	FEDEX 873684153172	10/24/2012	$52.61
	FISHER SCI HUS	10/24/2012	$24.78
	LIFESPAN BIOSCIENCES, INC	10/24/2012	$285.00
	FISHER SCI HUS	10/24/2012	$98.88
	MCALISTER SMITH FUNERAL H	10/25/2012	$360.00
	CAROLINA FUNERAL SERVICE	10/25/2012	$840.00
	AIRGAS NAT WELDERS #15	10/25/2012	$21.55
	BIOVISION INC	10/25/2012	$494.50
	PEERLESS PLASTICS, INC	10/24/2012	$681.65
	THE DODGE COMPANY, INC	10/26/2012	$42.50
	AGILENTTECHNOLOGIES	10/25/2012	$449.62
	CAROLINA FUNERAL SERVICE	10/28/2012	$1,680.00
	AIRGAS NAT WELDERS #15	10/29/2012	$83.46
	AIRGAS NAT WELDERS #15	10/29/2012	$41.73
	AIRGAS NAT WELDERS #15	10/29/2012	$10.78
	QIAGEN INC	10/30/2012	$146.70
	QIAGEN INC	10/30/2012	$579.60
	HARBOR FREIGHT CATALOG	10/30/2012	$28.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	10/29/2012	$64.02
	CAROLINA FUNERAL SERVICE	10/30/2012	$1,680.00
	AIRGAS NAT WELDERS #15	10/30/2012	$10.78
	STEMGENT	10/30/2012	$164.00
			$27,692.44
DEBBIE REYNOLDS	UPS 1Z4AT2230395087985	09/30/2012	$5.88
	DENSTPLY WELLSPEC01 OF 01	09/28/2012	$694.00
	UPS 1Z4AT2230394602802	09/30/2012	$6.10
	DENSTPLY WELLSPEC01 OF 01	10/04/2012	$704.00
	UPS 1Z4AT2230390232817	10/21/2012	$5.93
			$1,415.91
DEBBIE UNDERWOOD	SC COALITION AGAIN	10/01/2012	$50.00
	NBW NEW BALANCE	10/02/2012	$141.02
	WANDA LAM INC	10/03/2012	$312.12
	PLASTIC CARD SYSTEMS INC	10/05/2012	$1,591.00
	IACP	10/15/2012	$50.00
	W W GRAINGER 916	10/17/2012	$106.01
	SFI ELECTRONICS LLC	10/30/2012	$1,078.00
			$3,328.15
DEBORAH D MATZELLE	CORNING INC-CREDIT SVCS	10/02/2012	$25.15
	CORNING INC-CREDIT SVCS	10/02/2012	$295.93
	CALBIOTECH	10/25/2012	$165.00
	PAYPAL ISN	10/30/2012	$350.00
			$836.08
DEBORAH GILBERT	SC.GOV	09/27/2012	$126.00
	COLLINS OFFICE SUPPLY	09/28/2012	$417.73
	SC.GOV	09/27/2012	$126.00
	OFFICEMAX CT IN#404936	10/10/2012	$146.42
	OFFICEMAX CT IN#406428	10/10/2012	$204.99
	WKH LIPPINCOTT WMS/WIL	10/13/2012	$560.00
	WKH LIPPINCOTT WMS/WIL	10/16/2012	$700.00
	MATTHEWS MUSC	10/18/2012	$390.61
	OFFICEMAX CT IN#573482	10/19/2012	$44.63
	HEADSETSCOM	10/19/2012	$403.70
	AA CRITICAL CARE NURSES	10/26/2012	$78.00
	AANP	10/27/2012	$125.00
	STAPLS0110629037000001	10/26/2012	$24.62
	STAPLS0110629037000002	10/26/2012	$44.90
	DUKE CME - WEB	10/27/2012	$250.00
			$3,642.60
DEBORAH J HARRISON	UPS 1Z6T18450292011912	10/03/2012	$16.17
			$16.17
DEBRA CAIN	ACRP-APPI	09/29/2012	$225.00
	ACRP-APPI	09/29/2012	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$375.00
DEBRA FRASIER	UPS 1ZA8T6870297721213	09/30/2012	$11.76
	UPS ADJ00130943563921	09/30/2012	$11.00
	UPS 1ZRA72803597727808	09/30/2012	$11.92
	UPS 1ZA8T6870296031827	09/30/2012	$14.91
	MOTION LAB SYSTEMS INC	09/27/2012	$2,009.36
	NEHC	10/01/2012	$15.00
	DKC DIGI KEY CORP	10/04/2012	$44.32
	WAYFAIR Wayfair	10/04/2012	$52.98
	MCM ELECTRONICS INC	10/03/2012	$47.19
	AMAZON MKTPLACE PMTS	10/06/2012	$41.48
	UPS 1ZRA72803591635678	10/07/2012	$20.30
	NEUTRON INC.	10/04/2012	$32.73
	FASTENAL COMPANY01	10/10/2012	$57.94
	SOUTHWESTAIR5262473424704	10/11/2012	$208.10
	UPS 2949P36N5DP	10/14/2012	$6.48
	UPS 1ZRA72803597522814	10/14/2012	$15.27
	MCM ELECTRONICS INC	10/11/2012	$9.44
	UAB CTR HLTH SRV CON ED	10/18/2012	$750.00
	Amazon.com	10/19/2012	$32.07
	Amazon.com	10/19/2012	$39.99
	UPS 1ZA8T687A297022459	10/28/2012	$18.29
	HEALTHCARE INTELLIGENC	10/29/2012	$84.00
			$3,534.53
DEBRA SHOEMAKER	USAIRWAYS 0377097140343	10/08/2012	$424.20
	TRAVELOCITY.COM	10/08/2012	$7.00
	USAIRWAYS 0377138587897	10/08/2012	$469.80
	PLN PRICELINE.COM AIR	10/09/2012	$7.00
	DISPLAYS2GOCOM	10/11/2012	$341.73
	THE CHARLESTON COTTON EX	10/24/2012	$374.98
	PREZI INC	10/25/2012	$159.00
	STAPLES 00108266	10/29/2012	$102.78
			$1,886.49
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	10/17/2012	$950.00
	THE OLDE GROUP LLC	10/19/2012	$2,000.00
	THE OLDE GROUP LLC	10/22/2012	$2,033.74
	AMERICAN ASSOC FOR LABORA	10/23/2012	$35.00
			$5,018.74
DEIRDRE LUTTRELL	AIRGAS NAT WELDERS #15	10/02/2012	$63.28
	HUTTO REFRIGERATION	10/23/2012	$300.00
	HUTTO REFRIGERATION	10/23/2012	$300.00
	MILLIPORE AMERICAS	10/25/2012	$656.00
			$1,319.28
DELISA BROWN	UPS 1ZA76V710192428119	10/28/2012	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$20.30
DELLA DELONG	UPS 292981ANARO	09/30/2012	$6.42
	UPS 1ZA76V642490013568	09/30/2012	$15.54
	UPS ADJ00127495263921	09/30/2012	$6.40
	STAPLS7090777574000001	10/04/2012	$494.00
	UPS 1ZA76V642497723065	10/07/2012	$15.76
	AMERICAN ACADEMY OF FAMIL	10/06/2012	$680.00
	UPS 2959I29QSPC	10/07/2012	$6.48
	STAPLES 00115832	10/04/2012	$6.05
	STAPLS7090777574002001	10/06/2012	$98.80
	WM SUPERCENTER#1359	10/09/2012	$34.07
	MFIRE INTERNET SERVICE	10/15/2012	$14.95
	MFIRE INTERNET SERVICE	10/15/2012	$14.95
	MFIRE INTERNET SERVICE	10/15/2012	$14.95
	MFIRE INTERNET SERVICE	10/15/2012	$14.95
	MFIRE INTERNET SERVICE	10/15/2012	$14.95
	MFIRE INTERNET SERVICE	10/15/2012	$14.95
	MFIRE INTERNET SERVICE	10/15/2012	$14.95
	MFIRE INTERNET SERVICE	10/22/2012	$14.95
			$1,483.12
DENISE WHITE	UPS 1ZA76V570391115053	09/30/2012	$5.88
	NATL STDNT CLEARINGHOUSE	10/01/2012	$425.00
	ROSS PRINTING	10/04/2012	$71.86
	UPS ADJ00116324484021	10/07/2012	$4.10
	UPS 1ZA76V570390154067	10/07/2012	$8.09
	UPS 1ZA76V570391370107	10/14/2012	$5.93
	UPS 1ZA76V570392599075	10/14/2012	$5.93
	UPS 1ZA76V570392107097	10/14/2012	$5.93
	UPS 1ZA76V570392050086	10/14/2012	$5.93
	Vimeo PRO	10/13/2012	$199.00
	UPS 1ZA76V570397151173	10/14/2012	$5.93
	DISCOUNTOFFICEITEMS	10/16/2012	$28.40
	FREEMAN DES MOINES	10/19/2012	$346.50
	UPS 1ZA76V570393439110	10/21/2012	$5.93
	DIAMOND SPRINGS WATER	10/24/2012	$20.83
	DIAMOND SPRINGS WATER	10/24/2012	$15.62
	DIAMOND SPRINGS WATER	10/24/2012	$7.54
	THE HOME DEPOT 1103	10/25/2012	$42.79
	UPS 1ZA76V570395223607	10/28/2012	$5.93
	JIM BOOTH ART GALLERY	10/30/2012	$166.37
			$1,383.49
DERESA TEAL	QIAGEN INC	09/29/2012	$475.20
	BIOASSAY SYSTEMS LLC	09/27/2012	$261.90
	QIAGEN INC	09/28/2012	$94.50
	QIAGEN INC	09/29/2012	$134.10

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	INVITROGEN 22356971	10/02/2012	$36.10
	USAIRWAYS 0372487192888	10/01/2012	$681.20
	GENSCRIPT	10/02/2012	$263.57
	APPLIED BIOLOGICAL MATERI	10/01/2012	$115.00
	BIORECLAMATION, INC.	10/04/2012	$97.00
	SCIL ANIMAL CARE COMPANY	10/04/2012	$976.50
	CADMUS JOURNAL SERV	10/04/2012	$1,701.00
	USAIRWAYS 0372487674466	10/05/2012	$150.00
	USAIRWAYS 0372487674471	10/05/2012	$25.00
	AICHE.ORG WEBSITE	10/05/2012	$535.00
	SOUTHWESTAIR5260617771592	10/05/2012	$10.00
	INTEGRATED DNA TECH	10/05/2012	$65.91
	SOUTHWESTAIR5262472164845	10/05/2012	$199.60
	INTEGRATED DNA TECH	10/08/2012	$62.98
	ELASTIN PRODUCTS COMPANY	10/08/2012	$723.00
	INTEGRATED DNA TECH	10/08/2012	$159.50
	SANTA CRUZ BIOTECHNOLOGY	10/09/2012	$303.50
	MABTECH	10/09/2012	$1,205.00
	GE HEALTHCARE	10/09/2012	$67.50
	GE HEALTHCARE	10/09/2012	$340.00
	GE HEALTHCARE	10/09/2012	$340.00
	QIAGEN INC	10/10/2012	$279.90
	QIAGEN INC	10/11/2012	$134.10
	ADDGENE INC	10/12/2012	$150.00
	ANASPEC, INC.	10/11/2012	$156.00
	INTEGRATED DNA TECH	10/15/2012	$37.98
	INTEGRATED DNA TECH	10/16/2012	$390.55
	INTEGRATED DNA TECH	10/16/2012	$86.80
	HARVARD EVENT REGISTRATIO	10/17/2012	$270.00
	INTEGRATED DNA TECH	10/17/2012	$65.10
	STAPLS7091244172000001	10/17/2012	$42.61
	INVIVOGEN - WEBSITE	10/16/2012	$942.00
	MILTENYI BIOTEC	10/19/2012	$531.00
	INTEGRATED DNA TECH	10/18/2012	$23.06
	DELTA AIR 0062316301989	10/18/2012	$417.20
	AMERICAN ASSOCIATION FOR	10/18/2012	$725.00
	BIO RAD VITEAL10/17/12	10/19/2012	$369.99
	APPALACHIAN SPRINGS	10/19/2012	$195.79
	USAIRWAYS 0372489344751	10/19/2012	$361.70
	INVITROGEN 22420654	10/19/2012	$1,338.34
	FISHER SCI ATL	10/19/2012	$1,188.09
	APPALACHIAN SPRINGS	10/19/2012	$76.56
	HASCO TAG COMPANY	10/19/2012	$128.84
	KAMIYA BIOMEDICAL COMPAN	10/23/2012	$1,219.17
	OMEGA BIO-TEK	10/22/2012	$371.82
	AMAZON MKTPLACE PMTS	10/23/2012	$33.40

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	CELLSIGNAL.COM	10/22/2012	$227.00
	FISHER SCI ATL	10/23/2012	$179.47
	INTEGRATED DNA TECH	10/24/2012	$25.23
	Lonza AG (Walkersville)	10/23/2012	$431.81
	LYERLYS CLEANERS #7	10/23/2012	$142.09
	Lonza AG (Walkersville)	10/23/2012	$30.21
	INVITROGEN 22432189	10/25/2012	$687.90
	INTEGRATED DNA TECH	10/25/2012	$42.48
	ADAMS & CHITTENDEN SCIEN	10/25/2012	$1,596.39
	EVE TECHNOLOGIES CORP	10/25/2012	$2,328.42
	INVITROGEN 22437692	10/26/2012	$82.10
	WALMART.COM 8009666546	10/30/2012	$184.38
			$24,515.54
DEXTER WILSON	PURINA MILLS RICHMOND	09/28/2012	$2,380.36
	BIOLOGICAL CONTROL SERVIC	09/30/2012	$1,675.00
	AIRGAS NAT WELDERS #15	10/01/2012	$9.72
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$9.72
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$23.12
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$13.18
	AIRGAS NAT WELDERS #15	10/01/2012	$50.58
	AIRGAS NAT WELDERS #15	10/01/2012	$94.92
	AIRGAS NAT WELDERS #15	10/01/2012	$26.37
	AIRGAS NAT WELDERS #15	10/01/2012	$47.00
	AIRGAS NAT WELDERS #15	10/01/2012	$21.09
	AIRGAS NAT WELDERS #15	10/01/2012	$47.95
	AIRGAS NAT WELDERS #15	10/01/2012	$26.37
	AIRGAS NAT WELDERS #15	10/01/2012	$89.64
	AIRGAS NAT WELDERS #15	10/01/2012	$82.62
	AIRGAS NAT WELDERS #15	10/01/2012	$44.97
	AIRGAS NAT WELDERS #15	10/01/2012	$50.58
	AIRGAS NAT WELDERS #15	10/01/2012	$21.87
	AIRGAS NAT WELDERS #15	10/01/2012	$45.21
	AIRGAS NAT WELDERS #15	10/01/2012	$89.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	AIRGAS NAT WELDERS #15	10/01/2012	$94.92
	AIRGAS NAT WELDERS #15	10/01/2012	$50.58
	AIRGAS NAT WELDERS #15	10/01/2012	$26.37
	AIRGAS NAT WELDERS #15	10/01/2012	$26.37
	AIRGAS NAT WELDERS #15	10/01/2012	$50.58
	AIRGAS NAT WELDERS #15	10/01/2012	$94.92
	AIRGAS NAT WELDERS #15	10/01/2012	$26.37
	AIRGAS NAT WELDERS #15	10/01/2012	$26.37
	AIRGAS NAT WELDERS #15	10/01/2012	$89.64
	AIRGAS NAT WELDERS #15	10/01/2012	$92.28
	AIRGAS NAT WELDERS #15	10/04/2012	$53.25
	T MOBILE 9392	10/05/2012	$32.54
	WM SUPERCENTER#2348	10/12/2012	$226.59
	USAIRWAYS 0377116175174	10/17/2012	$651.70
	AIRGAS NAT WELDERS #15	10/29/2012	$44.87
	GETINGE USA	10/29/2012	$2,176.72
			$8,785.32
DIANE REEVES	SCSHP 00 OF 00	10/05/2012	$75.00
	WM SUPERCENTER#0632	10/08/2012	$270.17
	BEST BUY MHT 00011205	10/08/2012	$1,084.99
	BEST BUY MHT 00011205	10/08/2012	$1,797.81
	WM SUPERCENTER#0632	10/15/2012	$284.14
	BEST BUY MHT 00011205	10/23/2012	$130.19
			$3,642.30
DIANE WALLACE	INTEGRATED DNA TECH	10/23/2012	$24.68
	MILLIPORE AMERICAS	10/24/2012	$293.44
	CELLSIGNAL.COM	10/23/2012	$227.00
	VWR INTERNATIONAL INC	10/25/2012	$155.00
	EPITOMICS INC.	10/25/2012	$372.00
	PROTEINTECH GROUP INC	10/25/2012	$285.00
	SANTA CRUZ BIOTECHNOLOGY	10/25/2012	$303.50
	SCIENCELL LABORATORIES	10/31/2012	$344.26
			$2,004.88
DIANNE W TERRY	SONY ELEC	09/29/2012	$2,500.00
	RUBBERSTAMPS COM	10/02/2012	$27.90
	ADVANTAGE STAFFING	10/11/2012	$487.28
	ADVANTAGE STAFFING	10/11/2012	$314.69
	ADVANTAGE STAFFING	10/11/2012	$879.52
	ADVANTAGE STAFFING	10/11/2012	$498.02
	ADVANTAGE STAFFING	10/11/2012	$554.03
	ADVANTAGE STAFFING	10/11/2012	$304.75
	ADVANTAGE STAFFING	10/11/2012	$307.05
	ADVANTAGE STAFFING	10/11/2012	$290.15
	ADVANTAGE STAFFING	10/11/2012	$326.89
	ADVANTAGE STAFFING	10/11/2012	$311.38

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	10/11/2012	$493.48
	ADVANTAGE STAFFING	10/11/2012	$370.19
	ADVANTAGE STAFFING	10/11/2012	$478.35
	ADVANTAGE STAFFING	10/11/2012	$79.98
	ADVANTAGE STAFFING	10/11/2012	$380.19
	ADVANTAGE STAFFING	10/11/2012	$210.11
	ADVANTAGE STAFFING	10/11/2012	$286.81
	ADVANTAGE STAFFING	10/11/2012	$323.41
	ADVANTAGE STAFFING	10/11/2012	$308.06
	ADVANTAGE STAFFING	10/11/2012	$288.19
	ADVANTAGE STAFFING	10/11/2012	$368.62
	ADVANTAGE STAFFING	10/11/2012	$498.02
	ADVANTAGE STAFFING	10/11/2012	$280.35
	ADVANTAGE STAFFING	10/11/2012	$859.49
	ADVANTAGE STAFFING	10/11/2012	$603.64
	ADVANTAGE STAFFING	10/11/2012	$323.41
	ADVANTAGE STAFFING	10/11/2012	$488.94
	ADVANTAGE STAFFING	10/11/2012	$809.41
	ADVANTAGE STAFFING	10/11/2012	$165.63
	RUBBERSTAMPS COM	10/18/2012	$55.79
	THE POST AND COURIER CIRC	10/25/2012	$60.00
	DIAMOND SPRINGS WATER	10/25/2012	$582.38
			$15,116.11
DONNA GERKE	SOCIETY OF GENERAL INT	10/02/2012	$595.00
	WULBERN-KOVAL CO.	10/09/2012	$232.11
	WWW.NEWEGG.COM	10/09/2012	$29.99
	Amazon.com	10/10/2012	$88.57
	US INK & TONER INC	10/10/2012	$62.09
	SOCIETY OF GENERAL INT	10/17/2012	$595.00
	SOCIETY OF GENERAL INT	10/22/2012	$700.00
	SOCIETY OF GENERAL INT	10/23/2012	$700.00
	SIGMAXL INC.	10/25/2012	$180.00
	Amazon.com	10/26/2012	$72.20
	SOUTHWESTAIR5262476408732	10/25/2012	$418.20
	SOCIETY OF GENERAL INT	10/29/2012	$350.00
	SOCIETY OF GENERAL INT	10/29/2012	$350.00
			$4,373.16
DONNA HOFFMAN	AUAERNET	10/17/2012	$331.95
			$331.95
DONNA JACOBS	SIGMA ALDRICH US	10/16/2012	$34.49
			$34.49
DONNA M HEARTLEY	DELTA AIR 0062315644787	10/02/2012	$509.20
	PRIM&R	10/04/2012	$1,015.00
	PRIM&R	10/04/2012	$1,015.00
	APPALACHIAN SPRINGS	10/10/2012	$65.10

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	TRAVELOCITY.COM	10/25/2012	$7.00
	DELTA AIR 0067142388515	10/24/2012	$549.20
	DELTA AIR 0067142370706	10/24/2012	$549.20
	PRIM&R	10/25/2012	$735.00
	AMERICAN AI 0017142701857	10/25/2012	$547.70
	PRIM&R	10/25/2012	$1,015.00
			$6,007.40
DORA WEISE	UPS 292A237AEF5	10/21/2012	$5.40
	UPS 1ZA76V910393994170	10/21/2012	$20.33
			$25.73
DORI LONG	ASSOC BEHAVIOR & COG THER	10/03/2012	$110.00
	USAIRWAYS 0372487461772	10/03/2012	$199.60
	PAYPAL DRNINATHOMA	10/04/2012	$20.00
	ASSOC BEHAVIOR & COG THER	10/04/2012	$110.00
	UNITED AIR 0167138467698	10/08/2012	$427.00
	ISTSS	10/09/2012	$325.00
	ASSOC BEHAVIOR & COG THER	10/09/2012	$59.00
	ASSOC BEHAVIOR & COG THER	10/10/2012	$110.00
	ASSOC BEHAVIOR & COG THER	10/10/2012	$110.00
	ASSOC BEHAVIOR & COG THER	10/10/2012	$110.00
	STAPLS7091105781000002	10/12/2012	$38.51
	DELTA AIR 0067139424160	10/11/2012	$379.20
	STAPLS7091105781000001	10/12/2012	$72.35
	ASSOC BEHAVIOR & COG THER	10/11/2012	$110.00
	USAIRWAYS 0372488823424	10/15/2012	$199.60
	STAPLS7091244494000001	10/17/2012	$247.05
	USAIRWAYS 0372489072883	10/17/2012	$405.60
	USAIRWAYS 0372489325069	10/19/2012	$199.60
	ASSOC BEHAVIOR & COG THER	10/23/2012	$340.00
	ASEBA	10/26/2012	$232.00
			$3,804.51
DOROTHEA GADSDEN	WM SUPERCENTER#1359	10/05/2012	$28.43
	UI BOX OFFICE ONLINE EVE	10/05/2012	$1,500.00
	DIAMOND SPRINGS WATER	10/24/2012	$7.54
	DIAMOND SPRINGS WATER	10/24/2012	$46.87
	DIAMOND SPRINGS WATER	10/24/2012	$31.25
			$1,614.09
DOROTHY B HOPE	BIO RAD 20120928028	09/29/2012	$1,390.93
	QIAGEN INC	09/29/2012	$554.83
	USA SCIENTIFIC, INC.	09/27/2012	$165.53
	INVITROGEN 22349448	09/29/2012	$371.62
	QIAGEN INC	09/28/2012	$1,186.20
	INVITROGEN 22331379	09/29/2012	$356.97
	ASCP	09/27/2012	$176.00
	FISHER SCI ATL	09/28/2012	$175.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	09/28/2012	$83.87
	AIRGAS NAT WELDERS #15	09/28/2012	$115.79
	FEDEX 799052364722	09/30/2012	$16.35
	FEDEX 799055515968	09/30/2012	$48.08
	STAPLS7090588985000001	09/29/2012	$47.34
	SOURCEONE HEALTHCARE	09/28/2012	$428.95
	BIO RAD	09/28/2012	$442.51
	ASCP	09/27/2012	$225.00
	FISHER SCI ATL	09/28/2012	$1,768.61
	SOURCEONE HEALTHCARE	09/28/2012	$102.06
	BIO RAD	09/28/2012	$373.93
	FISHER SCI ATL	09/29/2012	$218.95
	PEPROTECH	09/27/2012	$430.00
	STAPLS7090570937000001	09/29/2012	$91.49
	INVITROGEN 22355837	09/29/2012	$343.40
	FISHER SCI ATL	09/29/2012	$275.83
	FISHER SCI ATL	09/29/2012	$180.42
	INVITROGEN 22331379	09/29/2012	$147.56
	FISHER SCI ATL	09/29/2012	$858.92
	SIGMA ALDRICH US	10/01/2012	$108.68
	INTEGRATED DNA TECH	10/01/2012	$33.91
	AIRGAS NAT WELDERS #15	10/01/2012	$41.73
	CELLSIGNAL.COM	10/01/2012	$510.50
	SIGMA ALDRICH US	10/01/2012	$110.44
	US INK & TONER INC SC	10/02/2012	$208.36
	US INK & TONER INC SC	10/02/2012	$392.88
	AMER BOARD OF PATHOLOGY	10/02/2012	$1,000.00
	USMLE WORLD	10/01/2012	$190.00
	FED STATE MED BOARDS	10/01/2012	$780.00
	FISHER SCI ATL	10/02/2012	$66.89
	FISHER SCI ATL	10/02/2012	$63.48
	FISHER SCI ATL	10/02/2012	$63.28
	FISHER SCI ATL	10/02/2012	$1,248.30
	FISHER SCI ATL	10/03/2012	$316.83
	VWR INTERNATIONAL INC	10/04/2012	$398.27
	VWR INTERNATIONAL INC	10/04/2012	$227.85
	ARTHUR PURDY STOUT SOCIET	10/03/2012	$459.00
	AM ASSOC FOR CLIN CHEMIST	10/03/2012	$126.44
	FISHER SCI ATL	10/03/2012	$1,148.42
	AIRGAS NAT WELDERS #15	10/03/2012	$74.06
	MILLIPORE AMERICAS	10/03/2012	$286.12
	FISHER SCI ATL	10/03/2012	$95.71
	TEKLIGHT	10/03/2012	$273.00
	ARTHUR PURDY STOUT SOCIET	10/03/2012	$459.00
	AIRGAS NAT WELDERS #15	10/03/2012	$41.73
	INVITROGEN 22366407	10/03/2012	$2,244.22

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	10/03/2012	$110.78
	FISHER SCI ATL	10/03/2012	$23.13
	FISHER SCI ATL	10/04/2012	$286.45
	FEDEX 799075004752	10/04/2012	$6.32
	FISHER SCI ATL	10/04/2012	$299.20
	SANTA CRUZ BIOTECHNOLOGY	10/04/2012	$300.00
	SIGMA ALDRICH US	10/04/2012	$72.97
	INVITROGEN 22366407	10/04/2012	$143.87
	Amazon.com	10/04/2012	$308.43
	Lonza AG (Walkersville)	10/03/2012	$334.10
	FISHER SCI ATL	10/04/2012	$447.39
	FISHER SCI ATL	10/04/2012	$107.63
	ABD SEROTEC	10/03/2012	$291.00
	US INK & TONER INC SC	10/05/2012	$118.51
	VWR INTERNATIONAL INC	10/05/2012	$1,895.50
	SANTA CRUZ BIOTECHNOLOGY	10/04/2012	$161.56
	FORMS AND SUPPLY - AOPD	10/03/2012	$50.98
	BIO RAD	10/04/2012	$228.99
	BIO RAD	10/04/2012	$408.24
	FISHER SCI ATL	10/04/2012	$284.41
	FEDEX 799087878418	10/04/2012	$16.64
	AM SOC CELL BIO	10/03/2012	$145.00
	FISHER SCI ATL	10/04/2012	$250.62
	FINE SCIENCE TOOLS INC	10/04/2012	$380.50
	US INK & TONER INC SC	10/05/2012	$146.54
	STAPLS7090882539000001	10/06/2012	$21.36
	BIO RAD	10/05/2012	$217.98
	FISHER SCI ATL	10/05/2012	$29.78
	INVITROGEN 22369063	10/05/2012	$34.73
	CELLSIGNAL.COM	10/04/2012	$249.50
	FISHER SCI ATL	10/05/2012	$298.71
	DOT SCIENTIFIC	10/05/2012	$136.55
	FISHER SCI ATL	10/06/2012	$233.44
	QIAGEN INC	10/05/2012	$204.09
	FED STATE MED BOARDS	10/05/2012	$780.00
	TOTAL COMMUNICATION SYS	10/04/2012	$41.18
	ABCAM	10/05/2012	$591.00
	INVITROGEN 22374732	10/05/2012	$161.12
	NELSON PRINTING	10/04/2012	$586.33
	ASBMB-CV	10/04/2012	$140.00
	FISHER SCI ATL	10/05/2012	$100.07
	AMERICAN ASSN OF ANATOMIS	10/05/2012	$130.00
	FISHER SCI ATL	10/06/2012	$561.06
	FISHER SCI ATL	10/06/2012	$260.21
	FEDEX 799121706297	10/07/2012	$8.97
	USMLE WORLD	10/05/2012	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	10/05/2012	$32.87
	STAPLS7090862647000001	10/06/2012	$47.39
	US INK & TONER INC SC	10/09/2012	$140.28
	Amazon.com	10/08/2012	$269.87
	US INK & TONER INC SC	10/09/2012	$109.07
	US INK & TONER INC SC	10/09/2012	$109.07
	FED STATE MED BOARDS	10/08/2012	$780.00
	FISHER SCI ATL	10/09/2012	$459.60
	FISHER SCI ATL	10/09/2012	$459.46
	BIO RAD	10/09/2012	$373.93
	FISHER SCI ATL	10/09/2012	$186.44
	AIRGAS NAT WELDERS #15	10/09/2012	$672.70
	AIRGAS NAT WELDERS #15	10/09/2012	$41.73
	FISHER SCI ATL	10/09/2012	$357.96
	USA SCIENTIFIC, INC.	10/08/2012	$563.86
	FISHER SCI ATL	10/09/2012	$142.49
	VECTOR LABORATORIES INC	10/09/2012	$130.00
	SANTA CRUZ BIOTECHNOLOGY	10/09/2012	$303.50
	US INK & TONER INC SC	10/10/2012	$196.44
	FISHER SCI ATL	10/09/2012	$429.52
	AIRGAS NAT WELDERS #15	10/09/2012	$21.55
	FED STATE MED BOARDS	10/08/2012	$415.00
	USA SCIENTIFIC, INC.	10/08/2012	$160.10
	USMLE WORLD	10/08/2012	$210.00
	USA SCIENTIFIC, INC.	10/09/2012	$65.38
	VWR INTERNATIONAL INC	10/11/2012	$58.93
	BIO RAD	10/10/2012	$258.09
	INTEGRATED DNA TECH	10/10/2012	$36.35
	SIGMA ALDRICH US	10/10/2012	$111.96
	FEDEX 799128481531	10/10/2012	$8.76
	JACKSON IMMUNORESEARCH LA	10/10/2012	$567.00
	EPITOMICS INC.	10/10/2012	$330.00
	Amazon.com	10/10/2012	$242.67
	INTEGRATED DNA TECH	10/10/2012	$84.20
	FISHER SCI ATL	10/10/2012	$279.37
	FEDEX 799128568125	10/10/2012	$6.49
	RAININ INSTRUMENT LLC	10/10/2012	$51.50
	AIRGAS NAT WELDERS #15	10/09/2012	$41.73
	FISHER SCI ATL	10/10/2012	$45.57
	FISHER SCI ATL	10/10/2012	$135.99
	SIGMA ALDRICH US	10/11/2012	$53.26
	FISHER SCI ATL	10/11/2012	$60.18
	ABCAM	10/11/2012	$1,829.00
	US INK & TONER INC SC	10/12/2012	$109.07
	FEDEX 799128446600	10/11/2012	$6.49
	FEDEX 799128523233	10/11/2012	$6.49

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	10/12/2012	$93.70
	SIGMA ALDRICH US	10/11/2012	$394.84
	FISHER SCI ATL	10/11/2012	$687.94
	ENVELOPES.COM	10/11/2012	$54.26
	FISHER SCI ATL	10/11/2012	$197.20
	FISHER SCI ATL	10/11/2012	$69.72
	INVITROGEN 22390259	10/11/2012	$866.92
	AIRGAS NAT WELDERS #15	10/11/2012	$7.56
	GENE THERAPY SYSTEMS	10/11/2012	$290.00
	FISHER SCI ATL	10/12/2012	$610.65
	CADMUS JOURNAL SERV	10/12/2012	$134.00
	SIGMA ALDRICH US	10/12/2012	$338.83
	FED STATE MED BOARDS	10/11/2012	$415.00
	A PEN LOVERS PARADISE	10/12/2012	$52.50
	VWR INTERNATIONAL INC	10/13/2012	$342.32
	FISHER SCI ATL	10/12/2012	$188.54
	FISHER SCI ATL	10/12/2012	$203.98
	FISHER SCI ATL	10/13/2012	$81.36
	LABSOURCE	10/11/2012	$20.42
	BOSTON BIO PRODUCTS	10/12/2012	$83.00
	DOT SCIENTIFIC	10/12/2012	$72.10
	FISHER SCI ATL	10/13/2012	$19.74
	FEDEX 799172885648	10/14/2012	$16.64
	FISHER SCI ATL	10/13/2012	$711.93
	BECTON DICKINSON	10/12/2012	$91.00
	STAPLS7091133483000001	10/13/2012	$65.07
	BECTON DICKINSON	10/13/2012	$270.00
	PAYPAL CELLECTA	10/12/2012	$319.74
	INVITROGEN 22399579	10/13/2012	$578.04
	FEDEX 799128395741	10/12/2012	$6.47
	PIERCE 03003209	10/11/2012	$221.00
	VWR INTERNATIONAL INC	10/13/2012	$1,016.14
	ASCP	10/11/2012	$207.20
	B & H PHOTO-VIDEO.COM	10/12/2012	$668.49
	FEDEX 799164041866	10/14/2012	$32.65
	INVITROGEN 22400573	10/13/2012	$99.28
	FEDEX 800128404200	10/14/2012	$35.36
	Amazon.com	10/15/2012	$65.68
	R & D SYSTEMS	10/15/2012	$535.00
	AIRGAS NAT WELDERS #15	10/15/2012	$41.73
	STEMCELL TECH INC	10/15/2012	$733.57
	CELLSIGNAL.COM	10/13/2012	$227.00
	US INK & TONER INC SC	10/16/2012	$145.17
	AMERICAN PATHOLOGY FOUNDA	10/16/2012	$275.00
	INVITROGEN 22400573	10/16/2012	$826.77
	INVITROGEN 22399579	10/16/2012	$354.84

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	10/16/2012	$1,478.70
	CELLSIGNAL.COM	10/17/2012	$227.00
	INTEGRATED DNA TECH	10/17/2012	$24.14
	AIRGAS NAT WELDERS #15	10/17/2012	$125.19
	FEDEX 799183163917	10/17/2012	$14.54
	STAPLS7091244186000001	10/17/2012	$8.64
	GEMINI BIO-PRODUCTS	10/17/2012	$330.79
	GENEWIZ INC.	10/17/2012	$108.00
	FISHER SCI ATL	10/17/2012	$222.61
	AIRGAS NAT WELDERS #15	10/17/2012	$41.73
	VWR INTERNATIONAL INC	10/18/2012	$23.77
	MATTHEWS MUSC	10/18/2012	$86.80
	SIGMA ALDRICH US	10/18/2012	$138.95
	US INK & TONER INC	10/17/2012	$109.07
	FISHER SCI ATL	10/18/2012	$546.76
	EMD CHEMICALS	10/16/2012	$484.00
	FEDEX 799179148145	10/18/2012	$6.49
	STAPLS7091296224000001	10/18/2012	$140.31
	FEDEX 799179148134	10/18/2012	$6.64
	OPERON BIOTECHNOLOGIES I	10/18/2012	$18.30
	OPEN BIOSYSTEM06031728	10/17/2012	$2,435.00
	MONOPRICE INC	10/17/2012	$24.52
	FEDEX 799179904321	10/18/2012	$26.17
	US INK & TONER INC	10/17/2012	$208.36
	EMD CHEMICALS	10/16/2012	$32.00
	ABBOTT MOLECULAR	10/19/2012	$781.92
	FEDEX 799179368793	10/18/2012	$6.55
	AMAZON MKTPLACE PMTS	10/18/2012	$181.17
	Amazon.com	10/18/2012	$189.43
	FISHER SCI ATL	10/18/2012	$203.27
	STAPLS7091296224000002	10/20/2012	$239.21
	FISHER SCI ATL	10/20/2012	$813.77
	FEDEX 801130373556	10/21/2012	$16.63
	FISHER SCI ATL	10/20/2012	$16.16
	VWR INTERNATIONAL INC	10/20/2012	$86.58
	FISHER SCI ATL	10/19/2012	$114.82
	INVITROGEN 22413255	10/19/2012	$208.86
	US INK & TONER INC	10/19/2012	$58.39
	APPALACHIAN SPRINGS	10/18/2012	$397.30
	FISHER SCI ATL	10/19/2012	$17.18
	FISHER SCI ATL	10/20/2012	$19.76
	FISHER SCI CHI	10/19/2012	$122.16
	HERALD OFFICE SUPPLY INC	10/19/2012	$1,637.45
	Amazon.com	10/19/2012	$267.83
	UNITED STATES AND CANA	10/20/2012	$250.00
	FEDEX 799205051573	10/19/2012	$16.64

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	10/19/2012	$512.97
	FEDEX 799214794889	10/21/2012	$38.62
	STAPLS7091414847000001	10/20/2012	$34.83
	CELLSIGNAL.COM	10/18/2012	$262.10
	SANTA CRUZ BIOTECHNOLOGY	10/20/2012	$303.50
	CELLSIGNAL.COM	10/19/2012	$126.20
	FISHER SCI ATL	10/19/2012	$649.50
	FEDEX 799207101221	10/19/2012	$11.26
	MILLIPORE AMERICAS	10/19/2012	$412.65
	FEDEX 799204657343	10/19/2012	$45.64
	VWR INTERNATIONAL INC	10/20/2012	$219.17
	AMAZON MKTPLACE PMTS	10/22/2012	$986.00
	QIAGEN INC	10/22/2012	$554.83
	R & D SYSTEMS	10/22/2012	$1,030.00
	VWR INTERNATIONAL INC	10/23/2012	$347.82
	SPRINGER CSC LLC	10/17/2012	$263.39
	AIRGAS NAT WELDERS #15	10/19/2012	$21.55
	INTEGRATED DNA TECH	10/22/2012	$248.47
	AIRGAS NAT WELDERS #15	10/23/2012	$131.78
	AIRGAS NAT WELDERS #15	10/23/2012	$41.73
	FISHER SCI ATL	10/23/2012	$957.08
	AIRGAS NAT WELDERS #15	10/22/2012	$56.06
	INVITROGEN 22420492	10/23/2012	$166.01
	FISHER SCI ATL	10/23/2012	$944.61
	INVITROGEN 22417908	10/23/2012	$308.68
	ELECTRON MICROSCOPY SCIEN	10/23/2012	$2,364.63
	STAPLS7091499004000001	10/23/2012	$26.78
	VWR INTERNATIONAL INC	10/25/2012	$617.76
	FORMS AND SUPPLY - AOPD	10/23/2012	$32.19
	AIRGAS NAT WELDERS #15	10/24/2012	$41.73
	FISHER SCI ATL	10/24/2012	$90.66
	E-CENTURY PUBLISHING CORP	10/24/2012	$1,180.00
	INVITROGEN 22433313	10/24/2012	$1,764.45
	INVITROGEN 22434990	10/24/2012	$1,603.63
	INVITROGEN 22433363	10/24/2012	$417.73
	ABCAM	10/25/2012	$745.00
	FEDEX 799232667815	10/25/2012	$6.49
	VECTOR LABORATORIES INC	10/25/2012	$215.00
	AASN BIOABCHEM INC.	10/25/2012	$648.30
	FEDEX 799232667480	10/25/2012	$6.49
	FEDEX 799232667631	10/25/2012	$6.49
	FEDEX 870351087731	10/28/2012	$61.84
	FEDEX 870351087709	10/26/2012	$89.31
	ATLANTA BIOLOGICALS INC	10/26/2012	$800.98
	DOT SCIENTIFIC	10/26/2012	$22.18
	STAPLS7091700173000001	10/27/2012	$69.22

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS9233200931000	10/27/2012	$55.10
	Amazon.com	10/26/2012	$1,363.44
	FEDEX 870351087720	10/28/2012	$85.85
	FISHER SCI ATL	10/27/2012	$70.53
	AMERICAN SOCIETY	10/26/2012	$1,200.00
	INVITROGEN 22443168	10/26/2012	$485.54
	STAPLS7091698340000001	10/27/2012	$42.24
	FISHER SCI ATL	10/27/2012	$304.46
	AIRGAS NAT WELDERS #15	10/26/2012	$32.33
	CELLSIGNAL.COM	10/25/2012	$357.50
	VWR INTERNATIONAL INC	10/27/2012	$179.52
	FISHER SCI ATL	10/26/2012	$308.35
	FISHER SCI ATL	10/26/2012	$49.74
	INVITROGEN 22442958	10/26/2012	$166.44
	ADDGENE INC	10/26/2012	$345.00
	EMD CHEMICALS	10/25/2012	$557.60
	FEDEX 793914805972	10/26/2012	$32.65
	FEDEX 870351087710	10/26/2012	$227.06
	ABCAM	10/29/2012	$378.00
	ELECTRON MICROSCOPY SCIEN	10/29/2012	$442.53
	ABCAM	10/29/2012	$426.00
	AIRGAS NAT WELDERS #15	10/29/2012	$63.28
	VECTOR LABORATORIES INC	10/29/2012	$246.00
	FISHER SCI ATL	10/30/2012	$195.30
	STAPLS7091743892000002	10/30/2012	$42.64
	FISHER SCI ATL	10/30/2012	$196.39
	CELLSIGNAL.COM	10/30/2012	$384.00
	AMAZON MKTPLACE PMTS	10/30/2012	$5.79
	AIRGAS NAT WELDERS #15	10/30/2012	$41.73
	US INK & TONER INC	10/29/2012	$52.45
	TED PELLA INC	10/29/2012	$243.37
	INTEGRATED DNA TECH	10/30/2012	$74.32
	STAPLS7091743892000001	10/30/2012	$15.57
	BIOVISION INC	10/30/2012	$184.50
	FISHER SCI ATL	10/30/2012	$75.22
			$98,079.80
DOROTHY SIMMONS	AUTOZONE #1032	10/02/2012	$16.26
	ATP GUN SHOP AND RANGE	10/02/2012	$21.60
	UNIFORMS BY JOHN INC	10/01/2012	$1,166.27
	UNIFORMS BY JOHN INC	10/02/2012	$234.36
	IN & OUT CAR WASH	10/03/2012	$14.99
	RADIOSHACK 00123737	10/04/2012	$24.94
	NBW NEW BALANCE	10/04/2012	$141.02
	UNIFORMS BY JOHN INC	10/03/2012	$122.07
	UNIFORMS BY JOHN INC	10/05/2012	$107.16
	MOTOROLA, INC. - ONLINE	10/07/2012	$933.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	PUBLIC AGENCY TRAINING C	10/08/2012	$275.00
	NBW NEW BALANCE	10/10/2012	$282.04
	UNIFORMS BY JOHN INC	10/10/2012	$135.64
	Galls Intern	10/12/2012	$1,227.14
	UNIFORMS BY JOHN INC	10/15/2012	$104.17
	Galls Intern	10/19/2012	$102.94
	UNIFORMS BY JOHN INC	10/22/2012	$1,048.66
	UNIFORMS BY JOHN INC	10/24/2012	$1,191.11
	UNIFORMS BY JOHN INC	10/29/2012	$97.65
			$7,246.12
DR CORIGAN SMOTHERS	LIST BIOLOGICAL LABS	10/08/2012	$91.78
			$91.78
DR JOHN WOODWARD	WATER & POWER TECHNOLO	10/18/2012	$312.30
			$312.30
EARTHA BONNEAU	UPS 0000003R115F382	09/28/2012	$12.84
	USPS 45148802429802188	10/12/2012	$643.50
	UPS 0000003R115F392	10/16/2012	$19.26
	UPS 0000003R115F402	10/16/2012	$6.48
	USPS 45148802429802188	10/23/2012	$450.00
	STAPLS7091606226000001	10/25/2012	$120.67
	ENDICIA INTERNET POSTAGE	10/27/2012	$34.95
			$1,287.70
EDWARD KRUG	DELTA AIR 0067097748467	10/16/2012	$229.40
	USAIRWAYS 0377116170143	10/16/2012	$184.10
	LOWES #00539	10/20/2012	$173.53
	APPLE STORE #R318	10/27/2012	$129.07
			$716.10
ELAINE MESSIER	POLYSCIENCES INC	09/28/2012	$291.36
	WPS	10/03/2012	$317.90
	AMERICAN SOCIETY FOR BON	10/11/2012	$245.00
	THE ENDOCRINE SOCIETY MEM	10/12/2012	$144.00
	ODLE GROUP/GRAVITY/IMAGE	10/11/2012	$216.00
	AMERICAN SOCIETY FOR BON	10/12/2012	$245.00
	AAAS SCIENCE MAG	10/14/2012	$149.00
	GENESEE SCIENTIFIC CORP	10/11/2012	$106.35
	Amazon.com	10/12/2012	$43.94
	AMERICAN THORACIC SOCIETY	10/11/2012	$375.00
	PHOENIX PHARMACEUTICALS	10/24/2012	$490.08
	DIASORIN INC	10/25/2012	$256.06
	DIASORIN INC	10/25/2012	$493.68
			$3,373.37
ELANA WELLS	PIGGLY WIGGLY 001	10/03/2012	$10.39
	THE CHARLESTON COTTON EX	10/10/2012	$412.30
	PIGGLY WIGGLY 001	10/10/2012	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
ELANA WELLS	THE CHARLESTON COTTON EX	10/23/2012	$412.30
	PUBLIX #449	10/30/2012	$25.83
			$875.94
ELEANORA MOORE	MIRA DIGITAL PUBLISHING	10/01/2012	$30.00
	PRACTICON INC	10/02/2012	$48.97
	OAKTREE PRODUCTS	10/02/2012	$64.43
	WALMART.COM 8009666546	10/03/2012	$107.59
	STAPLS9232357644000	10/03/2012	$108.48
	COLEPARMER 00106013	10/03/2012	$44.41
	SYX TIGERDIRECT.COM	10/05/2012	$21.97
	CAROLINA BIOLOGICAL SUPPL	10/04/2012	$21.07
	PRACTICON INC	10/05/2012	$41.98
	LOWCOUNTRY SUN	10/08/2012	$72.10
	FRYE ELECTRONICS INC.	10/09/2012	$100.00
	STAPLS9232579595000	10/10/2012	$62.66
	COVANCE RESEARCH PROD WE	10/15/2012	$359.00
	GCI MSCN-FRND-WB	10/18/2012	$15.48
	YELLOW CAB COMPANY	10/17/2012	$277.00
	4IMPRINT	10/24/2012	$958.86
	THE MATHWORKS - OA	10/27/2012	$667.29
	THE MATHWORKS - OA	10/27/2012	$219.84
	UPS 0000007974FY432	10/30/2012	$30.35
	UPS 0000007974FY422	10/30/2012	$51.53
	LOWCOUNTRY SUN	10/29/2012	$72.10
			$3,375.11
ELENA WILLIAMS	MATTHEWS MUSC	09/28/2012	$86.80
	SC ACADEMY OF PHYSICIAN A	09/29/2012	$100.00
	UNITED AIR 0162927833191	10/01/2012	$109.00
	UNITED AIR 0162342009407	10/01/2012	$1,230.30
	Bestbuy.com 00009944	10/02/2012	$976.49
	OVR O.CO/OVERSTOCK.COM	10/02/2012	$110.49
	UNITED AIR 0162927833189	10/01/2012	$22.00
	DELTA AIR 0062315972758	10/03/2012	$215.60
	AMERICAN ACADEMY OF OTOL	10/03/2012	$375.00
	DELTA AIR 0062315071925	10/03/2012	$88.80
	USAIRWAYS 0372487476359	10/03/2012	$281.10
	UNITED AIR 0162342301419	10/03/2012	$124.60
	STARBUCKS CARD RELOAD	10/06/2012	$100.00
	Amazon.com	10/08/2012	$169.99
	JOHN WILEY & SONS PUBL	10/10/2012	$328.00
	Amazon.com	10/10/2012	$179.00
	AMAZON MKTPLACE PMTS	10/10/2012	$34.00
	kcp-conference	10/11/2012	$650.00
	CHARLESTON GREEN TAXI, LL	10/14/2012	$27.00
	CHARLESTON GREEN TAXI, LL	10/16/2012	$32.50
	INFOCUS MARKETING, INC	10/16/2012	$1,989.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AM BRD OF OTOLARYNCOLOGY	10/18/2012	$310.00
	NCCPA	10/18/2012	$80.00
	OFFICEMAX CT IN#573571	10/19/2012	$234.28
	GODADDY.COM	10/30/2012	$78.11
			$7,932.49
ELIZABETH EZELL	LOWES #00661	10/01/2012	$196.25
	STAPLES 00115832	10/12/2012	$66.24
	SC DHEC/BUREAU OF F	10/17/2012	$125.00
	LOWES #00661	10/17/2012	$9.10
	SC DHEC/BUREAU OF F	10/23/2012	$62.50
	FEDEX 801529978117	10/24/2012	$63.43
	UNM MARKETPLACE	10/25/2012	$75.00
	FEDEX 417857299	10/26/2012	$46.54
			$644.06
ELIZABETH JONES SMITH	ASSN OF AMER MED COLL	10/02/2012	$687.00
	NAT'L RESIDENT MATCHING	10/19/2012	$235.00
	SC DHEC/BUREAU OF F	10/30/2012	$125.00
			$1,047.00
ELIZABETH MCGUAN	AMAZON MKTPLACE PMTS	09/28/2012	$9.73
	AMAZON MKTPLACE PMTS	10/02/2012	$9.88
	AMAZON MKTPLACE PMTS	10/01/2012	$26.86
	DELL SALES & SERVICE	10/12/2012	$844.76
			$891.23
ELIZABETH PUCA	UPS 1ZA8T6750292711694	10/07/2012	$8.57
	SURVEYMONKEY.COM	10/15/2012	$19.95
	UPS 1ZA8T6750191887704	10/21/2012	$20.24
	UPS 293A329I7GA	10/21/2012	$6.48
	STAPLES 00115832	10/25/2012	$125.77
			$181.01
EMILY W LEONARD	CONT CARBONIC PDCT	10/01/2012	$48.01
	UNITED STATES DRUG TESTIN	10/03/2012	$152.00
	AMERICAN PIPETTE CALIBRAT	10/04/2012	$450.00
	CONT CARBONIC PDCT	10/08/2012	$48.01
	CONT CARBONIC PDCT	10/15/2012	$48.01
	WATER & POWER TECHNOLO	10/18/2012	$1,108.90
	FEDEX 09673437	10/19/2012	$15.83
	CONT CARBONIC PDCT	10/22/2012	$48.01
	CONT CARBONIC PDCT	10/29/2012	$48.01
			$1,966.78
EMMA KENNEDY	OWW CHEAPTIX	10/23/2012	$14.99
	USAIRWAYS 0377113640592	10/23/2012	$302.60
			$317.59
ERIN HULEY	NACUBO	09/28/2012	$189.00
	STAPLS9232422320000	10/05/2012	$381.90

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN HULEY	COMPUSULT INC	10/05/2012	$173.36
	STAPLS9232601277000	10/10/2012	$316.33
	INSZOOM.COM	10/10/2012	$1,000.00
	BOONE HALL PLANTATION	10/29/2012	$390.00
	STAPLS9233260184000	10/30/2012	$200.64
			$2,651.23
EVA KARAM	QIAGEN INC	10/03/2012	$214.20
	QIAGEN INC	10/11/2012	$250.20
	QIAGEN INC	10/25/2012	$250.20
	EBIOSCIENCECORPORATION	10/29/2012	$445.00
			$1,159.60
EVELYN BLAKE	MCNAUGHTON & GUNN, INC	10/18/2012	$2,355.21
			$2,355.21
EVELYN FABUNAN	WM SUPERCENTER#1359	10/06/2012	$34.65
	AMERICAN ASSN OF ANATOMIS	10/25/2012	$25.00
	AMERICAN ASSN OF ANATOMIS	10/25/2012	$130.00
			$189.65
FARADAY DAVIES	STAPLS9232304780000	10/02/2012	$130.18
	APEX BROADCASTING INC SC	10/24/2012	$600.00
			$730.18
FELICIA ENOCH	LOWES #00661	10/09/2012	$65.65
	AIRGAS SAFETY LYONS	10/10/2012	$838.20
	NSC NORTHERN SAFETY CO	10/12/2012	$178.14
			$1,081.99
FRANCIS M BEYLOTTE III	AMAZON MKTPLACE PMTS	10/03/2012	$4.99
	AMAZON MKTPLACE PMTS	10/03/2012	$19.94
	WM SUPERCENTER#2348	10/04/2012	$61.25
	AMAZON MKTPLACE PMTS	10/04/2012	$34.67
	PIGGLY WIGGLY 001	10/12/2012	$40.07
	BEST BUY MHT 00011205	10/19/2012	$252.74
			$413.66
GABRIELLE SCHULTZ	AMERICAN ACADEMY OF FAMIL	10/06/2012	$680.00
	DMI DELL BUS ONLINE	10/15/2012	$856.06
	AMERICAN ACADEMY OF FAMIL	10/20/2012	$680.00
	GRAPHICSLAND INC	10/25/2012	$62.54
	GRAPHICSLAND INC	10/25/2012	$79.04
			$2,357.64
GAIL WARD	STERNGOLD	09/28/2012	$177.14
	TULSA DENTAL	09/28/2012	$306.48
	LOWCOUNTRY DENTAL LAB	09/28/2012	$1,200.00
	AIRGAS NAT WELDERS #15	10/09/2012	$56.95
	AIRGAS NAT WELDERS #15	10/17/2012	$20.54
	LOWCOUNTRY DENTAL LAB	10/25/2012	$1,040.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,801.11
GARY ASTON JONES	HUDSON NEWS 220 CH	10/05/2012	$21.69
			$21.69
GEOFFREY A FREEMAN	HEARTLAND DIVERSIFIED	10/09/2012	$265.00
	EXTRON ELECTRONICS	10/11/2012	$250.00
	EXTRON ELECTRONICS	10/15/2012	$14.53
	BSW	10/26/2012	$399.00
			$928.53
GEORGE MCLAUGHLAN	BATTERIES PLUS	10/05/2012	$57.49
	BATTERIES PLUS	10/09/2012	$73.77
	CAROLINA GOLF CAR SERVIC	10/16/2012	$77.82
	ALL SEASONS TRUE VALUE	10/17/2012	$2.15
	AUTOZONE #1032	10/22/2012	$9.75
	LOWES #00661	10/23/2012	$18.02
	OREILLY AUTO 00019802	10/23/2012	$13.86
			$252.86
GERALD MCKEE	UNITED REFRIG BR #91	09/28/2012	$257.82
	COOK & BOARDMAN INC	09/26/2012	$2,419.55
	CORKYS OUTDOOR POWER EQUI	09/28/2012	$364.74
	MESCONS (MOTO)	09/26/2012	$292.86
	ALL SEASONS MULCH MARKET	09/28/2012	$184.45
	VELOCITY POWERSPORTS	09/27/2012	$530.24
	CORKYS OUTDOOR POWER EQUI	09/28/2012	$273.41
	COOK & BOARDMAN INC	09/25/2012	$2,420.57
	CORKYS OUTDOOR POWER EQUI	09/28/2012	$155.05
	MC DOWELL-EVANS ACE HD	09/28/2012	$114.84
	EPTING DISTRIBUTORS IN	09/28/2012	$73.24
	EPTING DISTRIBUTORS IN	09/28/2012	$295.78
	COOK & BOARDMAN INC	09/28/2012	$1,722.17
	CORKYS OUTDOOR POWER EQUI	09/28/2012	$61.40
	HAY TIRE	10/01/2012	$106.11
	PAYPAL SOUTHCAROLI	10/01/2012	$300.00
	BEST BUY MHT 00011205	10/01/2012	$32.54
	PAYPAL SOUTHCAROLI	10/01/2012	$80.00
	THE TRANE COMPANY	09/29/2012	$88.45
	SOUTHERN LANDSCAPE SUPPLY	10/01/2012	$842.63
	236 C-K CHARLES	10/01/2012	$238.49
	UNITED REFRIG BR #91	10/02/2012	$38.19
	CAROLINAFARMSTEWARD	10/02/2012	$190.00
	CAROLINAFARMSTEWARD	10/02/2012	$25.00
	ALL SEASONS MULCH MARKET	10/02/2012	$476.04
	ALL SEASONS MULCH MARKET	10/02/2012	$406.88
	THE GROWERS EXCHANGE	10/02/2012	$334.93
	FAULKNER HAYNES & ASSOC	10/02/2012	$1,030.75
	EWING IRRGTN PRDTS #197	10/02/2012	$206.05

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	C C DICKSON CO 1042	10/02/2012	$621.81
	WGD ARAMARK UNIFORM	10/02/2012	$347.46
	C C DICKSON CO 1042	10/02/2012	$633.34
	W W GRAINGER 916	10/01/2012	$35.29
	BEARING DISTRIBUTORS IN	10/03/2012	$500.42
	CHARLESTON POWERSPORTS	10/02/2012	$702.55
	BEARING DISTRIBUTORS IN	10/03/2012	$46.66
	BEARING DISTRIBUTORS IN	10/03/2012	$51.60
	LOWES #00661	10/03/2012	$313.57
	ALL SEASONS MULCH MARKET	10/03/2012	$547.93
	LOWES #00661	10/03/2012	$130.20
	BRADLEY'S HESS	10/03/2012	$93.12
	NIXON POWER SERVICES	10/04/2012	$50.96
	SCHAEFFER MFG CO	10/02/2012	$367.26
	JANPAK 27	10/03/2012	$2,447.20
	UNITED REFRIG BR #91	10/04/2012	$141.19
	BEARING DISTRIBUTORS IN	10/04/2012	$901.17
	STAPLES 00115832	10/03/2012	$149.66
	SEA ISLAND SAVORY HERBS	10/03/2012	$212.50
	CMH SERVICES	10/03/2012	$130.44
	SHERWIN WILLIAMS #2293	10/04/2012	$35.81
	WEARGUARD 77546731	10/05/2012	$179.56
	G & E PARTS CENTER INC	10/05/2012	$61.00
	UNITED REFRIG BR #91	10/05/2012	$82.14
	C C DICKSON CO 1042	10/05/2012	$1,051.84
	SOUTHEASTERN PAPER GROUP	10/06/2012	$2,252.19
	WEARGUARD 77549312	10/05/2012	$150.51
	WEARGUARD 77549297	10/05/2012	$274.39
	SEARS COM INTERNET	10/04/2012	$53.25
	UNITED REFRIG BR #91	10/08/2012	$365.14
	SPECIALTY PRODUCTS	10/08/2012	$36.94
	SPECIALTY PRODUCTS	10/08/2012	$316.87
	EPTING DISTRIBUTORS IN	10/08/2012	$20.13
	SPECIALTY PRODUCTS	10/08/2012	$368.06
	EPTING DISTRIBUTORS IN	10/08/2012	$482.83
	SPECIALTY PRODUCTS	10/08/2012	$759.21
	SPECIALTY PRODUCTS	10/08/2012	$158.44
	SPECIALTY PRODUCTS	10/08/2012	$239.83
	SHERWIN WILLIAMS #2293	10/08/2012	$20.44
	THE TRANE COMPANY	10/06/2012	$506.43
	SPECIALTY PRODUCTS	10/08/2012	$174.96
	C C DICKSON CO 1042	10/08/2012	$1,661.26
	LOWES #00661	10/08/2012	$88.79
	SHERWIN WILLIAMS #2293	10/08/2012	$86.69
	SPECIALTY PRODUCTS	10/08/2012	$114.48
	SPECIALTY PRODUCTS	10/08/2012	$201.14

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	CORKYS OUTDOOR POWER EQUI	10/08/2012	$218.12
	EPTING DISTRIBUTORS IN	10/08/2012	$88.73
	BEARING DISTRIBUTORS IN	10/08/2012	$599.01
	SPECIALTY PRODUCTS	10/08/2012	$38.69
	EPTING DISTRIBUTORS IN	10/09/2012	$222.43
	EPTING DISTRIBUTORS IN	10/09/2012	$222.43
	GRAPHIC PRODUCTS INC	10/09/2012	$112.53
	MCDONALD LOCKSMITH SUPPLY	10/09/2012	$2,289.17
	LOWES #00661	10/09/2012	$10.83
	EPTING DISTRIBUTORS IN	10/09/2012	$488.25
	LOWES #00661	10/09/2012	$9.35
	HAY TIRE	10/09/2012	$518.52
	236 C-K CHARLES	10/08/2012	$149.30
	PRO CHEM INC	10/09/2012	$270.80
	ACCTS RECEIVABLE	10/09/2012	$62.00
	UNITED REFRIG BR #91	10/09/2012	$341.37
	WEARGUARD 77614140	10/10/2012	$57.91
	SANDY MUSH HERB NURSERY	10/10/2012	$99.50
	LOWCOUNTRY MULCH INC	10/10/2012	$442.14
	LOWCOUNTRY MULCH INC	10/10/2012	$661.85
	236 C-K CHARLES	10/11/2012	$1,030.21
	SHERWIN WILLIAMS #2293	10/11/2012	$179.30
	ALPINE SALES INC	10/11/2012	$373.00
	C C DICKSON CO 1042	10/11/2012	$514.29
	CONSTRUCTION SPECIALTIES	10/11/2012	$1,758.14
	236 C-K CHARLES	10/11/2012	$1,734.26
	OELSCHIG`S NURSERY INC	10/12/2012	$551.96
	HAHN MASON AIR SYSTEMS IN	10/11/2012	$1,093.68
	CAROLINA FILTERS INC	10/11/2012	$425.00
	C C DICKSON CO 1042	10/12/2012	$132.79
	ALPINE SALES INC	10/12/2012	$1,529.15
	THE TRANE COMPANY	10/11/2012	$409.90
	POSSUM'S LANDSCAPE&PEST C	10/12/2012	$113.46
	MCJUNKIN RED MAN CORP	10/11/2012	$59.50
	BUBBA'S TRUCK'N TRAILE	10/12/2012	$981.99
	VELOCITY POWERSPORTS	10/12/2012	$1,477.09
	UPS 1Z38430T0396510872	10/12/2012	$28.24
	UPS 1Z38430T0398062264	10/12/2012	$28.24
	MSC	10/13/2012	$28.43
	MSC	10/12/2012	$56.85
	OELSCHIG`S NURSERY INC	10/12/2012	$603.80
	EWING IRRGTN PRDTS #197	10/12/2012	$252.71
	MCJUNKIN RED MAN CORP	10/11/2012	$142.53
	SEED SAVERS EXCHANGE	10/12/2012	$28.50
	MCJUNKIN RED MAN CORP	10/11/2012	$1,251.01
	C C DICKSON CO 1042	10/12/2012	$284.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	EWING IRRGTN PRDTS #197	10/15/2012	$191.18
	HUGHES EQUIPMENT RENTAL	10/15/2012	$763.85
	BROWNSWOOD NURSERY	10/15/2012	$169.60
	SHERWIN WILLIAMS #2293	10/15/2012	$43.83
	BEARING DISTRIBUTORS IN	10/15/2012	$532.97
	JOHN DEERE LANDSCAPES462	10/15/2012	$146.62
	THE TRANE COMPANY	10/13/2012	$248.03
	PRO CHEM INC	10/15/2012	$735.40
	PLUMBERSURPLUS.COM	10/16/2012	$182.87
	SHERWIN WILLIAMS #2293	10/15/2012	$263.70
	HD SUPPLY ELEC. #5H	10/16/2012	$494.76
	LOWES #00661	10/16/2012	$18.81
	ARAMARK	10/16/2012	$3,377.64
	HAY TIRE	10/16/2012	$495.52
	THE HOME DEPOT 1118	10/15/2012	$43.16
	HD SUPPLY ELEC. #5H	10/16/2012	$17.31
	KULLY SUPPLY	10/16/2012	$578.60
	HD SUPPLY ELEC. #5H	10/16/2012	$595.65
	UNITED REFRIG BR #91	10/16/2012	$26.95
	HD SUPPLY ELEC. #5H	10/16/2012	$147.95
	CHURCH CREEK NURSERY I	10/15/2012	$14.48
	236 C-K CHARLES	10/15/2012	$468.72
	SEA ISLAND SAVORY HERBS	10/15/2012	$36.00
	FASTENAL COMPANY01	10/16/2012	$175.77
	THE HOME DEPOT 1103	10/15/2012	$33.57
	SPECIALTY PRODUCTS	10/16/2012	$82.43
	SHERWIN WILLIAMS #2293	10/17/2012	$100.91
	FERGUSON ENT #23	10/17/2012	$58.85
	WEARGUARD 77583639	10/17/2012	$314.98
	MCJUNKIN RED MAN CORP	10/16/2012	$137.36
	TRAYCO OF SC INC	10/16/2012	$130.30
	GLIDDEN PROFESSIONAL #034	10/17/2012	$86.60
	LOWES #00661	10/17/2012	$250.94
	Gempler 1019124804	10/17/2012	$333.26
	WEARGUARD 77645851	10/17/2012	$57.91
	CONSTRUCTION BOOK.COM	10/18/2012	$1,080.80
	LOWES #00655	10/18/2012	$281.56
	OELSCHIG`S NURSERY INC	10/17/2012	$548.47
	OELSCHIG`S NURSERY INC	10/17/2012	$455.70
	THE TRANE COMPANY	10/17/2012	$532.47
	236 C-K CHARLES	10/17/2012	$45.57
	NAPA AUTO 0031250	10/17/2012	$41.97
	OVR O.CO/OVERSTOCK.COM	10/18/2012	$1,679.96
	MCJUNKIN RED MAN CORP	10/17/2012	$1,039.48
	OELSCHIG`S NURSERY INC	10/17/2012	$55.88
	TRAYCO OF SC INC	10/17/2012	$71.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	OELSCHIG`S NURSERY INC	10/17/2012	$549.25
	236 C-K CHARLES	10/17/2012	$1,553.03
	PRO CHEM INC	10/19/2012	$1,100.34
	SPECIALTY PRODUCTS	10/19/2012	$101.96
	JOHNSTONE SUPPLY -N CHARL	10/19/2012	$8.64
	EPTING DISTRIBUTORS IN	10/19/2012	$702.30
	PORT CITY SUPPLY INC	10/19/2012	$42.32
	LOWES #00661	10/19/2012	$141.04
	SPECIALTY PRODUCTS	10/19/2012	$69.93
	NORTHERN TOOL EQUIP	10/19/2012	$282.07
	COOK & BOARDMAN INC	10/16/2012	$1,432.20
	SHERWIN WILLIAMS #2293	10/19/2012	$67.83
	Charleston Rubber and Gas	10/19/2012	$356.23
	MCJUNKIN RED MAN CORP	10/19/2012	$736.06
	Gempler 1019130607	10/19/2012	$32.67
	NORTHERN TOOL EQUIP	10/19/2012	$10.84
	WEARGUARD 77648891	10/20/2012	$1,084.70
	THE TRANE COMPANY	10/19/2012	$742.58
	FERGUSON ENT #23	10/19/2012	$1,692.48
	ROTO-ROOTER	10/19/2012	$459.50
	SPECIALTY PRODUCTS	10/19/2012	$101.96
	FIELDS ORNAMENTAL IRON &	10/18/2012	$70.20
	COOK & BOARDMAN INC	10/16/2012	$871.26
	UNITED REFRIG BR #91	10/23/2012	$2,171.09
	OELSCHIG`S NURSERY INC	10/22/2012	$113.93
	OELSCHIG`S NURSERY INC	10/22/2012	$128.57
	OELSCHIG`S NURSERY INC	10/22/2012	$156.24
	OELSCHIG`S NURSERY INC	10/22/2012	$342.55
	PARKER RIGGING CO INC	10/23/2012	$1,942.00
	LOWES #00661	10/24/2012	$12.82
	LOWES #00661	10/24/2012	$16.08
	TRAYCO OF SC INC	10/23/2012	$53.38
	UNITED REFRIG BR #91	10/24/2012	$516.82
	WEARGUARD 77553639	10/25/2012	$2,074.29
	HOFFMAN & HOFFMAN	10/24/2012	$129.12
	THE TRANE COMPANY	10/24/2012	$372.55
	GREEN ACRES TURF FARM	10/24/2012	$199.00
	C C DICKSON CO 1042	10/25/2012	$284.33
	MILLER SIGNS	10/24/2012	$2,450.00
	C C DICKSON CO 1042	10/25/2012	$1,006.46
	BEST BUY MHT 00011205	10/25/2012	$119.33
	HOFFMAN & HOFFMAN	10/24/2012	$431.83
	HOFFMAN & HOFFMAN	10/24/2012	$44.49
	FASTENAL COMPANY01	10/25/2012	$38.47
	FASTENAL COMPANY01	10/25/2012	$48.09
	C H BRIGGS COMPANY	10/25/2012	$53.17

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALPINE SALES INC	10/25/2012	$75.40
	COOK & BOARDMAN INC	10/25/2012	$1,725.15
	HOFFMAN & HOFFMAN	10/25/2012	$102.70
	BEARING DISTRIBUTORS IN	10/26/2012	$447.89
	OELSCHIG`S NURSERY INC	10/26/2012	$294.81
	OELSCHIG`S NURSERY INC	10/26/2012	$72.15
	WEARGUARD 77661425	10/26/2012	$231.65
	WEARGUARD 77648892	10/27/2012	$1,751.55
	OELSCHIG`S NURSERY INC	10/26/2012	$1,178.85
	WEARGUARD 77648890	10/28/2012	$810.79
	WEARGUARD 77549298	10/27/2012	$1,234.26
	WEARGUARD 77648893	10/26/2012	$203.99
	WEARGUARD 77553639	10/27/2012	$195.30
	OELSCHIG`S NURSERY INC	10/26/2012	$43.40
	VSC FIRE & SECURITY INC	10/26/2012	$1,548.00
	SYX GLOBALINDUSTRIALEQ	10/26/2012	$432.37
	OELSCHIG`S NURSERY INC	10/26/2012	$320.62
	HOFFMAN & HOFFMAN INC	10/26/2012	$400.37
	OELSCHIG`S NURSERY INC	10/26/2012	$51.54
	BARNES & NOBLE #2919	10/25/2012	$119.32
	WEARGUARD 77674629	10/28/2012	$290.66
	OELSCHIG`S NURSERY INC	10/26/2012	$102.53
	OELSCHIG`S NURSERY INC	10/26/2012	$366.19
	CES 577	10/25/2012	$1,622.08
	HOFFMAN & HOFFMAN	10/26/2012	$76.77
	OELSCHIG`S NURSERY INC	10/26/2012	$169.80
	BARTLETT TREE EXPERTS	10/25/2012	$286.00
	OELSCHIG`S NURSERY INC	10/26/2012	$30.92
	C C DICKSON CO 1042	10/29/2012	$687.10
	JOHN DEERE LANDSCAPES462	10/29/2012	$1,669.91
	LOWES #00655	10/29/2012	$65.07
	FAULKNER HAYNES & ASSOC	10/29/2012	$275.59
	LOWES #00661	10/29/2012	$25.95
	LOWES #02750	10/29/2012	$325.34
	BEARING DISTRIBUTORS IN	10/29/2012	$1,532.06
	Charleston Rubber and Gas	10/30/2012	$1,607.35
	TRAYCO OF SC INC	10/29/2012	$114.49
			$116,291.36
GLENN IANNUZZI	CODELYNX LLC	10/04/2012	$459.80
	STAPLES 00108266	10/08/2012	$271.23
			$731.03
GLENNDA ROSS	UPS 1ZA76V22NW99623174	09/30/2012	$12.71
	UPS 1ZA76V221398243789	10/14/2012	$17.05
	UPS 1ZA76V221391437805	10/14/2012	$9.54
	UPS ADJ00095084604121	10/14/2012	$3.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.16
GREG LOVELACE	GRAPHICSLAND INC	10/18/2012	$81.95
	GRAPHICSLAND INC	10/18/2012	$131.95
			$213.90
HEATHER BAINBRIDGE	BIOTEK SERVICES INC	09/27/2012	$248.00
	PromoCell bioscien. alive	10/18/2012	$265.00
	APPLIED BIOLOGICAL MATERI	10/26/2012	$320.00
	EMD CHEMICALS	10/25/2012	$292.68
			$1,125.68
HEATHER BOGER	SISSON SCALE AND EQUIPME	09/28/2012	$267.50
	BIO RAD VIBOGER10/11/1	10/12/2012	$909.95
	MATTHEWS MUSC	10/12/2012	$48.83
	AML LABORATORIES INC.	10/18/2012	$45.00
			$1,271.28
HELENA BROWN	SPECK PRODUCTS	10/01/2012	$229.80
	NATIONAL ACADEMY SCIENCES	10/03/2012	$212.80
	DELTA AIR 0062315729292	10/09/2012	$400.20
	DELTA AIR 0062315729290	10/09/2012	$400.20
	DELTA AIR 0062315729291	10/09/2012	$400.20
	TRAVEL INSURANCE POLICY	10/11/2012	$72.03
	UPS 1ZA8T6793691324721	10/14/2012	$12.84
	MAPLELEAF PROMOTION	10/18/2012	$1,477.48
	AMAZON MKTPLACE PMTS	10/22/2012	$70.98
	Amazon.com	10/30/2012	$212.40
			$3,488.93
HOLLY JOHNS	FEDEX 870079078021	09/30/2012	$13.59
	AIRGAS NAT WELDERS #15	09/28/2012	$41.73
	KEYSTONE SYMPOSIA	10/01/2012	$50.00
	SYX TIGERDIRECT.COM	10/03/2012	$80.60
	AIRGAS NAT WELDERS #15	10/04/2012	$88.46
	APPALACHIAN SPRINGS	10/04/2012	$58.95
	ABSOLUTE ANESTHESIA	10/07/2012	$645.00
	SIGMA ALDRICH US	10/08/2012	$37.76
	ENZO LIFE SCIENCES	10/09/2012	$363.00
	SIGMA ALDRICH US	10/10/2012	$63.14
	AIRGAS NAT WELDERS #15	10/09/2012	$53.87
	AIRGAS NAT WELDERS #15	10/15/2012	$41.73
	SIGMA ALDRICH US	10/16/2012	$267.95
	AIRGAS NAT WELDERS #15	10/17/2012	$41.73
	SIGMA ALDRICH US	10/19/2012	$63.99
	AMERICAN SOC ECHOCARDIOG	10/23/2012	$250.00
	POSTERSMITH.COM	10/23/2012	$78.00
	WKH LIPPINCOTT WMS/WIL	10/23/2012	$70.00
	CADMUS JOURNAL SERV	10/23/2012	$630.00
	ACTIVE MOTIF INC.	10/24/2012	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	AMERICAN PHYSIOLOGICAL SO	10/23/2012	$155.00
			$3,689.50
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	09/28/2012	$125.00
	WKH LIPPINCOTT WMS/WIL	10/26/2012	$150.82
	WKH LIPPINCOTT WMS/WIL	10/26/2012	$150.82
			$426.64
IVAN MOLANO	BECTON DICKINSON	10/03/2012	$170.00
	EBIOSCIENCECORPORATION	10/11/2012	$205.00
	BIO RAD 20121010014	10/12/2012	$860.27
	ACR ASM 404-633-3777 ATL	10/15/2012	$415.00
	USAIRWAYS 0372488808220	10/15/2012	$199.60
	QIAGEN INC	10/19/2012	$82.17
	BIO RAD 20121019024	10/23/2012	$1,935.76
	RITE AID STORE #11608	10/23/2012	$4.32
	BIO RAD 20120814095	10/30/2012	$624.30
			$4,496.42
JACKIE C BOLTIN	STAPLES 00115832	10/10/2012	$12.18
			$12.18
JACQUELINE MCGINTY	ACNP	10/10/2012	$550.00
	USAIRWAYS 0372489693377	10/22/2012	$419.20
			$969.20
JACQUELINE R GAINES	WALGREENS #6076	10/11/2012	$8.56
			$8.56
JAMES A FANT	BUTLER ANIMAL HEALTH	09/29/2012	$57.51
	AMERICAN SOCIETY FOR PHOT	10/10/2012	$228.00
	INTEGRATED DNA TECH	10/12/2012	$23.06
	AMAZON MKTPLACE PMTS	10/17/2012	$113.22
	FISHER SCI ATL	10/18/2012	$652.64
	UPS 1ZA8T7030390393806	10/21/2012	$6.12
	PRO MEMORY UPGRADE G2	10/22/2012	$49.98
	BUTLER ANIMAL HEALTH	10/24/2012	$67.99
	WWW.NEWEGG.COM	10/25/2012	$33.12
	UPS 1ZA8T7030191198412	10/28/2012	$11.40
	ASSOC RESEARCH VISION OPH	10/26/2012	$100.00
			$1,343.04
JAMES FERRIS	LOWES #00661	09/30/2012	$43.38
	LOWES #00661	10/12/2012	$34.70
			$78.08
JAMES J WHITE	UPS 1ZA76V130294434671	09/30/2012	$8.42
	Amazon.com	10/09/2012	$104.64
	DRI WWW.ELEMENT5.INFO	10/12/2012	$471.00
	USAIRWAYS 0372488486232	10/12/2012	$199.60
	USAIRWAYS 0372489025201	10/17/2012	$300.10
	USAIRWAYS 0372489035616	10/17/2012	$343.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	GRAPHICSLAND INC	10/24/2012	$230.26
	GRAPHICSLAND INC	10/24/2012	$49.67
	UPS 1ZA76V130391281885	10/28/2012	$58.49
			$1,765.78
JAMES TOMSIC	AIRGAS NAT WELDERS #15	09/28/2012	$49.36
	WM SUPERCENTER#1748	09/30/2012	$9.70
	SEW STRONG TOO INC	09/27/2012	$1,368.00
	WM SUPERCENTER#1748	10/01/2012	$15.12
	BIKEMEDIC/RX FITNESS	10/05/2012	$1,210.49
	TRULUCK POOL COMPANY	10/08/2012	$466.34
	FITNESS DISTRIBUTORS INC	10/08/2012	$1,375.90
	AIRGAS NAT WELDERS #15	10/10/2012	$18.46
	POWER SYSTEMS	10/10/2012	$288.65
	SEW STRONG TOO INC	10/10/2012	$1,209.00
	AIRGAS NAT WELDERS #15	10/12/2012	$49.36
	TRULUCK POOL COMPANY	10/25/2012	$260.27
	AIRGAS NAT WELDERS #15	10/29/2012	$49.36
	DICK'S CLOTHING&SPORTING	10/30/2012	$184.37
			$6,554.38
JANE E JOSEPH	DELTA AIR 0067135936805	09/27/2012	$699.60
			$699.60
JANE HEEG	APPALACHIAN SPRINGS	10/01/2012	$71.97
	APPALACHIAN SPRINGS	10/01/2012	$8.68
	REI ELSEVIER HEALTH SC	10/04/2012	$298.38
	AMERICAN ORTHODONTICS COR	10/05/2012	$91.74
	RASIX COMPUTER CENTER	10/05/2012	$83.43
	ADA ANNUAL SESSION	10/10/2012	$150.00
	QC ORTHODONTICS LA	10/11/2012	$1,835.10
	SHEEN DENTAL LAB, INC.	10/11/2012	$570.00
	YP FRMLY AT&T AD SOLS	10/12/2012	$70.00
	DOCUSYSTEMS INC	10/15/2012	$115.81
	STAPLES 00108266	10/17/2012	$5.43
	UNC CH DENTL SCH CONT ED	10/18/2012	$395.00
	3MUnite 102212	10/23/2012	$697.96
	OFFICEMAX CT IN#635786	10/25/2012	$58.57
	OFFICEMAX CT IN#636100	10/25/2012	$58.57
			$4,510.64
JANE L PORTER	AHA STROKE CONFERENCE	10/05/2012	$500.00
	Amazon.com	10/29/2012	$102.24
			$602.24
JANIS S KOENIG	DATA IMAGING	09/28/2012	$179.07
	ISTOCK INTERNATIONAL	10/03/2012	$94.99
	STAPLES 00115832	10/05/2012	$56.75
	SAVEONCONFERENCES.COM	10/04/2012	$315.74
	ISTSS	10/04/2012	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	SOUTHWESTAIR5262475621662	10/22/2012	$281.60
	DOLRTREE 825 00008250	10/26/2012	$31.47
	STAPLES 00115832	10/26/2012	$131.46
	PARTY CITY OF CHARLESTON	10/26/2012	$64.87
	AMAZON MKTPLACE PMTS	10/30/2012	$25.93
			$1,381.88
JANNETTA SMITH	BUTLER ANIMAL HEALTH	09/29/2012	$189.96
	TAYLOR & FRANCIS BOOKS	10/03/2012	$383.68
	CHARLES RIVER LAB	10/03/2012	$220.36
	CHARLES RIVER LAB	10/03/2012	$220.36
	SIGMA ALDRICH US	10/04/2012	$405.89
	JAS DIAGNOSTICS	10/09/2012	$578.98
	JAS DIAGNOSTICS	10/09/2012	$228.93
	CHARLES RIVER LAB	10/10/2012	$220.36
	CHARLES RIVER LAB	10/17/2012	$69.91
	ANTECH DIAGNOSTICS	10/17/2012	$1,757.35
	CHARLES RIVER LAB	10/17/2012	$209.74
	CHARLES RIVER LAB	10/17/2012	$209.74
	E-Z SYSTEMS	10/17/2012	$413.00
	CHARM SCIENCES, INC.	10/18/2012	$1,254.00
	CHARM SCIENCES, INC.	10/18/2012	$1,256.00
	RAININ INSTRUMENT LLC	10/22/2012	$155.20
	CONT CARBONIC PDCT	10/22/2012	$32.01
	FISHER SCI ATL	10/27/2012	$68.68
	CONT CARBONIC PDCT	10/29/2012	$32.01
			$7,906.16
JEFF WATKINS	PAYPAL FIRSTINTERN	10/09/2012	$10.00
			$10.00
JEFFREY TAYLOR	AMERICAN BOARD OF SURGERY	10/08/2012	$1,000.00
	NP CENTRAL	10/17/2012	$195.00
	ONTARGETJOBS	10/16/2012	$750.50
			$1,945.50
JENNIE SIRISKY	STAPLS7090666339000001	10/03/2012	$99.18
	STAPLS7090666339000002	10/03/2012	$48.93
	STAPLS7090829898000001	10/05/2012	$54.51
	SFI ELECTRONICS INC	10/08/2012	$1,506.40
	DMI DELL HIGHER EDUC	10/23/2012	$345.73
	BATTERIESPLUS.COM	10/25/2012	$119.50
			$2,174.25
JENNIFER GREEN	STAPLES 00115832	10/09/2012	$27.07
	SAVE-ON-CRAFTS.COM	10/18/2012	$61.96
	TROPHY AWARDS	10/23/2012	$65.62
			$154.65
JENNIFER ISAACS	CADMUS JOURNAL SERVICES	09/29/2012	$1,760.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ISAACS	INTEGRATED DNA TECH	10/08/2012	$51.27
	SYX TIGERDIRECT.COM	10/22/2012	$833.83
			$2,645.10
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	09/27/2012	$172.00
	AMERICAN BD PEDIATRICS	10/13/2012	$1,125.00
	AMAZON MKTPLACE PMTS	10/13/2012	$61.19
	WKH LIPPINCOTT WMS/WIL	10/30/2012	$454.62
			$1,812.81
JENNIFER PETERSON	USAIRWAYS 0372487440938	10/03/2012	$439.60
	THE POST AND COURIER	10/10/2012	$698.25
	THE CHARLESTON CITY PAPER	10/11/2012	$300.00
	MOORE MEDICAL LLC WEB	10/11/2012	$1,194.04
	BTNX INC	10/12/2012	$250.40
	THE POST AND COURIER	10/19/2012	$970.80
	ACNP	10/24/2012	$800.00
			$4,653.09
JENNIFER R TAYLOR	STAPLES 00115832	09/27/2012	$76.10
	STAPLES 00115832	09/29/2012	$3.58
	DRII	10/23/2012	$125.00
			$204.68
JENNIFER WILLIAMS	STAPLS9232256602000	09/29/2012	$303.79
	FEDEX 876689424635	09/30/2012	$11.06
	AMER COLL OF EMER PHYS	10/01/2012	$193.13
	ACEP	10/04/2012	$200.00
	US INK & TONER INC SC	10/09/2012	$50.75
			$758.73
JERALD D BROWN	D J WALL ST JOURNAL	09/28/2012	$102.35
	THE POST AND COURIER CIRC	10/02/2012	$20.00
	D J WALL ST. JOURNAL	10/10/2012	$17.29
	Amazon.com	10/16/2012	$21.13
	Amazon.com	10/16/2012	$115.86
	ASSN OF AMER MED COLL	10/17/2012	$600.00
			$876.63
JEROME R MILLER	LOWES #00661	10/02/2012	$51.79
	RADIOSHACK COR00196212	10/05/2012	$121.48
	WHOLESALE INDUSTRIAL ELEC	10/22/2012	$124.58
	SHERWIN WILLIAMS #2293	10/24/2012	$64.87
			$362.72
JOAN P S BONAPARTE	XEROX CORPORATION/RBO	10/03/2012	$267.30
			$267.30
JOANN KING	LEXISNEXIS RISK MAN	10/11/2012	$84.63
			$84.63
JOHN PIGOTT	INTERSTATE TRANSPORTATION	10/12/2012	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	BLANCHARD MACHINERY	10/12/2012	$446.06
	PORT CITY GLASS & MIRROR	10/19/2012	$88.97
	INTERSTATE TRANSPORTATION	10/23/2012	$42.61
	NAPA AUTO 0031503	10/25/2012	$14.49
			$633.47
JOHN TRUE	BROOKS,ALLAN&ASSOCIATES	10/01/2012	$278.18
	USPS 45148302429802345	10/01/2012	$6.60
	STAPLS7090615215000001	10/02/2012	$16.12
	STAPLS7090615215000002	10/02/2012	$17.02
	STAPLS7090932430000001	10/09/2012	$59.61
	STAPLS7090919435000001	10/09/2012	$37.60
	US INK & TONER INC SC	10/11/2012	$918.16
	USPS 45148302429802345	10/11/2012	$6.40
	XPEDX-INTL PAPER	10/15/2012	$118.91
	USPS 45148302429802345	10/17/2012	$6.40
	CHARLESTON HARDWARE	10/17/2012	$46.12
	STAPLS7091420970000001	10/20/2012	$27.62
	CHARLESTON HARDWARE	10/24/2012	$47.86
	OFFICEMAX CT IN#671048	10/25/2012	$292.84
	USPS 45148302429802345	10/30/2012	$40.25
	DIAMOND SPRINGS WATER	10/29/2012	$25.88
	GOVERNMENT FINANCE OFFIC	10/29/2012	$190.00
	STAPLS7091765755000001	10/30/2012	$634.40
			$2,769.97
JONATHAN HALFORD	AES	10/04/2012	$630.00
			$630.00
JONATHAN SMANZ	DELTA AIR 0067137033451	10/02/2012	$611.20
			$611.20
JOSEPH BENNETT	AVID PETTRAC	10/10/2012	$572.81
	VECTOR LABORATORIES INC	10/10/2012	$344.00
	MILLIPORE AMERICAS	10/11/2012	$496.00
	BIO RAD VIBENNETT10/10	10/11/2012	$251.99
	SIGMA ALDRICH US	10/11/2012	$492.37
	BIO RAD VIBENNETT10/10	10/27/2012	$207.00
			$2,364.17
JOYCE NAIR MENON	SELLECK CHEMICALS LLC	09/27/2012	$210.00
	AVANTI POLAR LIPIDS	10/01/2012	$60.00
	AM SOC CELL BIO	10/04/2012	$240.00
	UNITED AIR 0167111803711	10/04/2012	$266.70
	BIO RAD VINAIR-MENON10	10/09/2012	$222.06
	BIO RAD VINAIR-MENON10	10/24/2012	$111.80
			$1,110.56
JOYCE OLTMANN	BRANDERS.COM	10/05/2012	$273.36
	BRANDERS.COM	10/05/2012	$402.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OLTMANN	PINNACLE PROMOTIONS INC	10/08/2012	$507.53
	PINNACLE PROMOTIONS INC	10/08/2012	$624.20
	PST CHARLESTON INC	10/24/2012	$141.05
			$1,948.44
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	10/03/2012	$1,896.00
			$1,896.00
JULIE BENNETT	WCP FERN EXPOSITION SVCS	10/02/2012	$1,446.00
	DIAMOND SPRINGS WATER	10/12/2012	$115.57
			$1,561.57
JULIE SIRES	USAIRWAYS 0372488126127	10/09/2012	$199.60
	FDK SAMEDAY 20020202	10/11/2012	$196.36
	GRAPHICSLAND INC	10/13/2012	$146.49
	AACR MEMBERSHIP DUES ONLI	10/18/2012	$280.00
	PAYPAL TSC NCHD	10/22/2012	$150.00
			$972.45
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	10/05/2012	$584.07
			$584.07
JUSTIN MARSDEN	USAIRWAYS 0377139500950	10/11/2012	$214.10
			$214.10
JUSTINE HENRY	AMAZON MKTPLACE PMTS	10/03/2012	$88.99
	STAPLS7090956545000001	10/10/2012	$45.29
	AMAZON MKTPLACE PMTS	10/16/2012	$178.99
	OFFICEMAX CT IN#553779	10/18/2012	$58.57
	STAPLS7091321436000001	10/18/2012	$10.65
	STAPLS7091392791000001	10/20/2012	$13.89
	STAPLS7091642010000001	10/26/2012	$8.27
			$404.65
KAREN D SMYRE	UPS 1ZA76V980199755739	09/30/2012	$10.20
	Amazon.com	09/28/2012	$60.89
	SC.GOV	09/27/2012	$126.00
	UPS 1ZA76V980197085707	09/30/2012	$10.20
	UPS 1ZA76V980195603696	09/30/2012	$10.20
	FEDEX 799076843769	10/03/2012	$33.51
	WWW.NEWEGG.COM	10/03/2012	$7.97
	FEDEX 800128382131	10/04/2012	$25.37
	FEDEX 856416143824	10/04/2012	$52.02
	STONE WATER PRODUCTION	10/05/2012	$700.00
	UPS 1ZA76V980197053741	10/07/2012	$13.55
	AMAZON MKTPLACE PMTS	10/05/2012	$55.99
	FEDEX 848342069828	10/07/2012	$53.40
	BUY.COM	10/06/2012	$75.12
	FEDEX 535615355790	10/07/2012	$25.37
	FEDEX 793546548261	10/05/2012	$30.44
	UPS 1ZA76V980298555759	10/07/2012	$8.57

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	PAYPAL ACLSTRAINER	10/09/2012	$199.00
	AMAZON MKTPLACE PMTS	10/10/2012	$74.97
	AMAZON MKTPLACE PMTS	10/10/2012	$51.27
	NORTH AMERICAN SPIN	10/09/2012	$1,295.00
	FEDEX 801376964967	10/14/2012	$29.32
	Amazon.com	10/13/2012	$169.02
	AMAZON MKTPLACE PMTS	10/12/2012	$42.95
	AMAZON MKTPLACE PMTS	10/12/2012	$245.87
	AMAZON MKTPLACE PMTS	10/13/2012	$221.34
	Amazon.com	10/12/2012	$282.12
	Amazon.com	10/13/2012	$212.46
	UPS 1ZA76V981392722479	10/14/2012	$11.53
	AMAZON MKTPLACE PMTS	10/15/2012	$42.45
	SOC FOR NEURO-ONCOLOGY	10/16/2012	$375.00
	FEDEX 799184756079	10/17/2012	$21.28
	UPS 1ZA76V980195571775	10/21/2012	$12.26
	FEDEX 474146982859	10/21/2012	$25.37
	UPS 1ZA76V980295861763	10/21/2012	$8.57
	FEDEX 811216796569	10/25/2012	$31.89
	AAN PROFESSIONAL ASSOCIAT	10/26/2012	$199.00
	FEDEX 793933110831	10/28/2012	$25.42
	UPS 1ZA76V980198603798	10/28/2012	$35.84
	AAN PROFESSIONAL ASSOCIAT	10/26/2012	$149.00
	UPS 1ZA76V980299285781	10/28/2012	$8.57
	FEDEX 793911500355	10/26/2012	$21.28
	UPS 1ZA76V980192597888	10/28/2012	$10.39
	AHA STROKE CONFERENCE	10/30/2012	$500.00
			$5,599.97
KAREN FREDERKING	GAYLORD BROS INC	09/30/2012	$228.58
	HF GROUP LLC	10/02/2012	$96.88
	MEDICAL LIBRARY ASSOCI	10/03/2012	$695.00
	GAYLORD BROS INC	10/06/2012	$78.61
	1800GOFEDEX 10010007	10/04/2012	$18.12
	FEDEX 799101312050	10/07/2012	$7.46
	US INK & TONER INC SC	10/09/2012	$310.55
	APL APPLE ONLINE STORE	10/10/2012	$108.45
	RASIX COMPUTER CENTER	10/08/2012	$129.01
	US INK & TONER INC SC	10/11/2012	$70.25
	WALMART.COM 8009666546	10/12/2012	$49.87
	GAYLORD BROS INC	10/13/2012	$124.91
	US INK & TONER INC	10/15/2012	$556.35
	GAYLORD BROS INC	10/17/2012	$77.32
	OFFICEMAX CT IN#528703	10/17/2012	$1,554.75
	PSS 1031	10/18/2012	$603.85
	HF GROUP LLC	10/17/2012	$52.84
	UPS 2959S3CLO7Q	10/21/2012	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	DEMCO INC	10/19/2012	$369.99
	UPS 1ZA76V434295086174	10/21/2012	$11.26
	FEDEX 793915070239	10/26/2012	$22.52
	LYRASIS	10/25/2012	$1,285.00
	OXFORD UNIV PRESS	10/26/2012	$187.00
	BRODART SUPPLIES	10/30/2012	$39.57
			$6,684.62
KAREN HUEBNER	BIO RAD 120927030	09/28/2012	$380.75
	QIAGEN INC	10/01/2012	$148.00
	INTEGRATED DNA TECH	10/02/2012	$102.53
	THE JOURNAL OF RHEUMATOLO	10/02/2012	$60.00
	APPLIED BIOLOGICAL MATERI	10/01/2012	$665.00
	FISHER SCI ATL	10/03/2012	$132.50
			$1,488.78
KAREN TRAPANI	SQ AUTOBEGREEN	10/18/2012	$126.84
			$126.84
KARLA LOCKLEAR	OFFICEMAX CT IN#197996	09/28/2012	$287.80
	STAPLS7090579395000001	09/29/2012	$804.99
	US INK & TONER INC SC	10/05/2012	$115.74
	APPLIED BIOSYSTEMS	10/07/2012	$854.50
	BIO RAD VILOCKLEAR10/0	10/06/2012	$373.64
	APPLIED BIOSYSTEMS	10/10/2012	$815.00
	OFFICEMAX CT IN#421865	10/11/2012	$230.23
	ROSS PRINTING	10/25/2012	$821.32
			$4,303.22
KATHERINE CASTELLO	FLAGHOUSE INC	10/17/2012	$29.95
			$29.95
KATHERINE FRANKS	STAPLS7090556873000002	09/29/2012	$33.05
	STAPLS7090556873000001	09/29/2012	$83.11
	OFFICEMAX CT IN#227447	10/01/2012	$58.57
	LAERDAL MEDICAL CORP	09/29/2012	$97.03
	SOC FOR SIM IN HLTHCRE	10/04/2012	$165.00
	FEDEX FREIGHT EAST INC	10/04/2012	$100.00
	AMAZON MKTPLACE PMTS	10/05/2012	$20.70
	Amazon.com	10/05/2012	$40.13
	APL APPLE ONLINE STORE	10/08/2012	$279.93
	COMPUSULT INC	10/09/2012	$690.00
	STAPLS7091015384000001	10/11/2012	$92.44
	STAPLS7091015384000002	10/11/2012	$70.43
	Amazon.com	10/11/2012	$49.58
	APL APPLE ONLINE STORE	10/13/2012	$62.93
	APL APPLE ONLINE STORE	10/13/2012	$84.63
	CDW GOVERNMENT	10/16/2012	$28.02
	AMAZON MKTPLACE PMTS	10/16/2012	$98.99
	Amazon.com	10/16/2012	$294.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	LYNDA.COM	10/16/2012	$375.00
	LAERDAL MEDICAL CORP	10/16/2012	$145.14
	APL APPLE ONLINE STORE	10/17/2012	$61.85
	CDW GOVERNMENT	10/17/2012	$41.04
	Amazon.com	10/17/2012	$32.50
	CDW GOVERNMENT	10/18/2012	$187.75
	STAPLS0110741732000002	10/19/2012	$85.93
			$3,278.65
KATHLEEN BROWER	DELTA AIR 0062316237833	10/11/2012	$451.02
	ASSN OF AMER MED COLL	10/11/2012	$350.00
	ASSN OF AMER MED COLL	10/11/2012	$250.00
			$1,051.02
KATHRYN GRASS	USAIRWAYS 0377136257298	09/28/2012	$123.10
	AIRGAS NAT WELDERS #15	10/03/2012	$41.73
	INTEGRATED DNA TECH	10/03/2012	$151.36
	Amazon.com	10/05/2012	$58.00
	WRS GROUP	10/04/2012	$64.00
	AMERICAN ACAD OF PEDI	10/05/2012	$122.85
	AMAZON MKTPLACE PMTS	10/05/2012	$52.49
	PROMEGA CORP	10/07/2012	$1,225.00
	AIRGAS NAT WELDERS #15	10/09/2012	$7.91
	USAIRWAYS 0372488079067	10/09/2012	$439.60
	AIRGAS NAT WELDERS #15	10/09/2012	$166.15
	AIRGAS NAT WELDERS #15	10/09/2012	$2.64
	AMAZON MKTPLACE PMTS	10/11/2012	$52.49
	AUCD	10/11/2012	$445.00
	USAIRWAYS 0377139529235	10/11/2012	$439.60
	AMAZON MKTPLACE PMTS	10/16/2012	$17.45
	AMAZON MKTPLACE PMTS	10/16/2012	$17.45
	CHARLESTON DOWNTOWN	10/15/2012	$22.79
	AUCD	10/16/2012	$391.00
	Amazon.com	10/18/2012	$59.99
	AMAZON MKTPLACE PMTS	10/17/2012	$54.94
	FISHER SCI HUS	10/18/2012	$203.43
	Amazon.com	10/19/2012	$92.40
	Amazon.com	10/20/2012	$138.60
	MOXICOPY.COM	10/23/2012	$146.70
	CME RESOURCE NETCE	10/26/2012	$59.00
	AAAS SCIENCE MAG	10/28/2012	$149.00
	NATL AS DUALLY DIAG	10/26/2012	$234.00
	WKH LIPPINCOTT WMS/WIL	10/27/2012	$250.00
	AMERICAN SOCIETY FOR NEUR	10/29/2012	$125.00
			$5,353.67
KATHRYN MOLZAN	USPS 45148802429802188	10/17/2012	$9.00
	FEDEX 800701240809	10/19/2012	$24.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$33.40
KATHRYN SOLTIS	APL APPLE ONLINE STORE	10/04/2012	$2,364.22
	ASSOC BEHAVIOR & COG THER	10/08/2012	$285.00
	AMAZON MKTPLACE PMTS	10/10/2012	$15.98
	ISTOCK INTERNATIONAL	10/16/2012	$25.00
			$2,690.20
KATIE WEAS	37SIGNALS-CHARGE.COM	09/28/2012	$149.00
	US INK & TONER INC SC	10/05/2012	$1,396.65
	APL APPLE ONLINE STORE	10/04/2012	$6.51
	APL APPLE ONLINE STORE	10/04/2012	$62.93
	PRESBYTERIAN COLLEG	10/16/2012	$25.00
	Amazon.com	10/18/2012	$86.51
	DRI LOGITECH STORE	10/19/2012	$199.98
	DRI LOGITECH STORE	10/19/2012	$119.96
	DRI LOGITECH STORE	10/19/2012	$399.96
	DRI LOGITECH STORE	10/19/2012	$119.96
	DRI LOGITECH STORE	10/19/2012	$399.96
	DRI LOGITECH STORE	10/19/2012	$119.96
	DRI LOGITECH STORE	10/19/2012	$119.96
	DRI LOGITECH STORE	10/19/2012	$119.96
	NEWBERRY COLLEGE	10/22/2012	$25.00
	Amazon.com	10/25/2012	$50.79
	37SIGNALS-CHARGE.COM	10/28/2012	$149.00
	US INK & TONER INC	10/29/2012	$592.06
			$4,143.15
KAY FERNANDES	UPS 293980PN2GG	09/30/2012	$6.42
	UPS 1Z4AT2530193291839	09/30/2012	$48.40
	CONT CARBONIC PDCT	10/01/2012	$32.01
	CONT CARBONIC PDCT	10/01/2012	$32.01
	METTLER-TOLEDO INC	10/02/2012	$1,011.50
	NOVOPROTEIN SCIENTIFIC	10/04/2012	$2,225.00
	UPS ADJ00135967074021	10/07/2012	$6.49
	RADIOSHACK COR00117473	10/06/2012	$29.13
	UPS 2959H024QCL	10/07/2012	$6.48
	UPS 1Z4AT2530196524653	10/07/2012	$49.11
	CONT CARBONIC PDCT	10/08/2012	$32.01
	CONT CARBONIC PDCT	10/08/2012	$32.01
	RADIOSHACK COR00117408	10/13/2012	$63.97
	RADIOSHACK COR00117432	10/13/2012	$32.59
	KMART 07239	10/13/2012	$10.04
	HP HOME STORE	10/12/2012	$551.11
	CONT CARBONIC PDCT	10/15/2012	$32.01
	AMAZON MKTPLACE PMTS	10/15/2012	$137.76
	CONT CARBONIC PDCT	10/15/2012	$32.01
	SQ MICROSHARP	10/16/2012	$504.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	AIRGAS NAT WELDERS #15	10/17/2012	$31.64
	R & D SYSTEMS	10/18/2012	$1,387.50
	PHOENIX PHARMACEUTICALS	10/18/2012	$411.30
	UPS 1Z4AT2530397300246	10/21/2012	$20.00
	UPS 1Z4AT2530393230061	10/21/2012	$92.35
	AMAZON MKTPLACE PMTS	10/23/2012	$24.99
	CONT CARBONIC PDCT	10/22/2012	$32.01
	CONT CARBONIC PDCT	10/22/2012	$32.01
	BOSTON BIO PRODUCTS	10/29/2012	$70.00
	EXPEDEON	10/30/2012	$215.00
	CONT CARBONIC PDCT	10/29/2012	$32.01
	CONT CARBONIC PDCT	10/29/2012	$32.01
			$7,254.88
KAYSIE HORLBACK	DADE PAPER & BAG - ATLA	10/25/2012	$114.77
			$114.77
KEITH L KIRKWOOD	CADMUS JOURNAL SERV	10/17/2012	$2,619.00
	AMAZON MKTPLACE PMTS	10/25/2012	$143.51
	APPLE STORE #R318	10/27/2012	$139.97
			$2,902.48
KELLY K TEAGUE	UPS 1Z4AT205A098893181	10/07/2012	$60.12
	UPS 2959G3BE0CE	10/07/2012	$6.48
	SCSHP 00 OF 00	10/17/2012	$75.00
			$141.60
KERI BENTON	SOUTHPOINT PRODUCTS	09/24/2012	$108.50
	EPROMOS PROMOTIONAL PR	10/10/2012	$715.28
	CADE AMS	10/16/2012	$1,550.00
	SOUTHPOINT PRODUCTS	10/17/2012	$148.65
			$2,522.43
KEVIN SMUNIEWSKI	CENTURYNOVELTY COM	10/30/2012	$1,016.95
	WM SUPERCENTER#0632	10/30/2012	$30.77
	MICHAELS #1060	10/30/2012	$88.55
	AC MOORE STR 68	10/30/2012	$73.74
			$1,210.01
KIM B WEST	AMERICAN ACAD OF PEDI	10/02/2012	$188.00
	AMERICAN ACAD OF PEDI	10/02/2012	$188.00
	AMERICAN ACAD OF PEDI	10/02/2012	$205.00
	AMERICAN ACAD OF PEDI	10/02/2012	$188.00
	MEGA PRINT INC	10/09/2012	$123.05
	LULU PRESS INC	10/10/2012	$103.94
	OFFICEMAX CT IN#387428	10/11/2012	$246.63
	OFFICEMAX CT IN#387435	10/11/2012	$175.71
	AMERICAN ACAD OF PEDI	10/17/2012	$188.00
	AMAZON MKTPLACE PMTS	10/18/2012	$125.96
	AMERICAN ACAD OF PEDI	10/17/2012	$947.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	STAPLES 00115832	10/23/2012	$27.10
	AMERICAN ACAD OF PEDI	10/24/2012	$293.70
	FORMS AND SUPPLY - AOPD	10/25/2012	$279.34
	BEST BUY MHT 00011205	10/28/2012	$65.07
			$3,345.45
KIMBERLY D CRISP	Amazon.com	10/18/2012	$68.74
	Amazon.com	10/18/2012	$42.85
	ASA AMER SOC OF ANESTH	10/29/2012	$73.00
			$184.59
KIMBERLY SMITH-RUCKER	STAPLS7090501446000001	09/28/2012	$29.15
	UPS ADJ00132877193921	09/30/2012	$5.39
	UPS 1ZA76V880193658892	09/30/2012	$11.20
	UPS 1ZA76V880193998275	09/30/2012	$10.20
	AMERICAN AI 0012372138929	09/28/2012	$611.60
	ACOG AMERICAN CONGRESS	10/02/2012	$300.00
	HAVENS FINE FRAMING	10/03/2012	$156.50
	UPS 1ZA76V881394385902	10/07/2012	$10.94
	UPS 1ZA76V880199938453	10/07/2012	$10.39
	MATTHEWS MUSC	10/05/2012	$830.06
	CONT CARBONIC PDCT	10/08/2012	$147.50
	FISHER SCI AUTO REC	10/09/2012	$637.84
	AIRGAS NAT WELDERS #15	10/08/2012	$7.16
	MATTHEWS MUSC	10/09/2012	$48.83
	BL COMMUNICA6108728730	10/08/2012	$900.00
	AIRGAS NAT WELDERS #15	10/08/2012	$2.64
	OFFICEMAX CT IN#456138	10/13/2012	$292.84
	UPS 1ZA76V880198875077	10/14/2012	$32.08
	SOCIETY MATERNAL FETAL ME	10/16/2012	$450.00
	ACOG AMERICAN CONGRESS	10/17/2012	$590.00
	OVR O.CO/OVERSTOCK.COM	10/18/2012	$18.92
	ACOG AMERICAN CONGRESS	10/18/2012	$590.00
	ACOG AMERICAN CONGRESS	10/18/2012	$230.00
	STAPLS7091345219000002	10/19/2012	$136.82
	OFFICEMAX CT IN#559085	10/20/2012	$292.84
	STAPLS7091345219000001	10/19/2012	$150.10
	UPS 1ZA76V880196465282	10/21/2012	$15.15
	DURALINE IMAGING INC	10/22/2012	$385.46
	LASER PRINT SERVICE, INC	10/24/2012	$421.20
	STAPLS7091628889000001	10/26/2012	$60.42
	MATTHEWS MUSC	10/30/2012	$48.83
			$7,434.06
KIWANA GIBBS	QIAGEN INC	10/04/2012	$126.91
	FISHER SCI ATL	10/09/2012	$541.21
	AIRGAS NAT WELDERS #15	10/09/2012	$41.73
	AGILENTTECHNOLOGIES	10/17/2012	$379.32

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	10/26/2012	$224.12
	VWR INTERNATIONAL INC	10/26/2012	$38.65
	VWR INTERNATIONAL INC	10/26/2012	$8.60
	AIRGAS NAT WELDERS #15	10/25/2012	$41.73
			$1,402.27
KOLETTE K THOMAS	FISHER SCI AUTO REC	09/29/2012	$84.87
	QIAGEN INC	09/28/2012	$94.50
	QIAGEN INC	09/28/2012	$558.00
	NOVUS BIOLOGICALS LLC	10/01/2012	$970.00
	CONT CARBONIC PDCT	10/01/2012	$64.02
	ZYMO RESEARCH	10/02/2012	$165.16
	A&J VACUUM SERVICES IN	10/03/2012	$966.34
	STAPLS7090635377000001	10/02/2012	$26.00
	GENEWIZ INC.	10/03/2012	$36.00
	BIO RAD 20121002035	10/03/2012	$109.26
	BIO RAD 20121001137	10/03/2012	$336.02
	QIAGEN INC	10/04/2012	$471.60
	RDC ROCHE DIAGNOSTICS	10/04/2012	$379.05
	AIRGAS NAT WELDERS #15	10/05/2012	$339.78
	AIRGAS NAT WELDERS #15	10/05/2012	$358.28
	FEDEX 09583246	10/06/2012	$201.19
	AVANTI POLAR LIPIDS	10/08/2012	$464.64
	SWITCHGEAR GENOMICS	10/08/2012	$473.46
	CONT CARBONIC PDCT	10/08/2012	$64.02
	BIO RAD 20121008003	10/09/2012	$127.77
	BIO RAD 20121005004	10/09/2012	$283.19
	FISHER SCI HUS	10/10/2012	$56.40
	SIGNAGENLAB	10/10/2012	$171.62
	FISHER SCI HUS	10/10/2012	$28.20
	FISHER SCI HUS	10/10/2012	$120.66
	REALTIMEPRIMERS.COM	10/10/2012	$37.49
	REALTIMEPRIMERS.COM	10/10/2012	$334.68
	BIO RAD 20121010038	10/11/2012	$191.72
	ENZO LIFE SCIENCES	10/11/2012	$399.00
	NOVUS BIOLOGICALS LLC	10/12/2012	$195.00
	CONT CARBONIC PDCT	10/15/2012	$64.02
	ZYMO RESEARCH	10/15/2012	$158.81
	APL APPLE ONLINE STORE	10/15/2012	$107.42
	PERKINELMER, LLC	10/16/2012	$626.59
	ABD BIOQUEST INC.	10/16/2012	$375.00
	DHARMACON INC 01405505	10/16/2012	$470.00
	FISHER SCI ATL	10/18/2012	$95.95
	WORTHINGTON BIOCHEMICA	10/19/2012	$166.00
	AACR MEMBERSHIP DUES ONLI	10/18/2012	$100.00
	FISHER SCI HUS	10/20/2012	$53.64
	FISHER SCI HUS	10/20/2012	$8.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI HUS	10/20/2012	$21.16
	FISHER SCI HUS	10/20/2012	$71.54
	FISHER SCI HUS	10/20/2012	$82.46
	FISHER SCI HUS	10/20/2012	$63.67
	BIO RAD 20121018088	10/19/2012	$191.72
	QIAGEN INC	10/22/2012	$240.30
	CONT CARBONIC PDCT	10/22/2012	$64.02
	BIO RAD 20121022087	10/23/2012	$113.38
	SIGMA ALDRICH US	10/23/2012	$106.29
	CYTOSKELETON INC	10/23/2012	$230.00
	SIGMA ALDRICH US	10/24/2012	$53.50
	RDC ROCHE DIAGNOSTICS	10/24/2012	$243.86
	BIO RAD 20121024081	10/26/2012	$603.41
	CONT CARBONIC PDCT	10/29/2012	$64.02
	QIAGEN INC	10/30/2012	$82.17
	INTEGRATED DNA TECH	10/30/2012	$28.48
	AMERICAN CHEMICAL SOCI	10/29/2012	$77.50
			$12,671.34
KRISTA E HARRIS	AVMA-ONLINE	10/12/2012	$310.00
	Amazon.com	10/16/2012	$45.47
			$355.47
KRISTA MYSOCK	DELTA AIR 0062316106424	10/22/2012	$425.20
	DELTA AIR 0062316106425	10/22/2012	$425.20
			$850.40
KRISTIN ZAKS	UPS 1ZA76V880197840187	09/30/2012	$33.36
	UPS 294972QDE87	09/30/2012	$6.42
	ACRP-APPI	10/03/2012	$150.00
	UPS ADJ00139900434021	10/07/2012	$3.73
	UPS 1ZA76V880197272407	10/07/2012	$39.57
	UPS 1ZA76V880195080047	10/07/2012	$44.57
	UPS 2949F4APGQ6	10/07/2012	$6.48
	UPS 1ZA76V880196032418	10/07/2012	$40.84
	UPS 1ZA76V880195403028	10/07/2012	$42.80
	UPS 1ZA76V880197620236	10/07/2012	$44.57
	Amazon.com	10/10/2012	$162.98
	Amazon.com	10/25/2012	$63.05
			$638.37
L. MONIQUE HILL	4IMPRINT	09/28/2012	$268.55
	APHA EDONOREDUESEPUBS	10/05/2012	$200.00
			$468.55
LAINE OBRIEN	FEDEX 09471573	09/29/2012	$15.86
	AIRGAS NAT WELDERS #15	10/01/2012	$34.30
	AIRGAS NAT WELDERS #15	10/01/2012	$32.58
	NATIONAL SAFETY COMPLIANC	10/01/2012	$126.97
	AIRGAS NAT WELDERS #15	10/02/2012	$8.64

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Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	AIRGAS NAT WELDERS #15	10/02/2012	$56.06
	AMAZON MKTPLACE PMTS	10/04/2012	$29.05
	BRUKER BIOSPIN COR	10/10/2012	$192.94
	FEDEX 09565102	10/13/2012	$16.52
	FEDEX 09654631	10/27/2012	$9.04
			$521.96
LATECIA ABRAHAM	WJMIKXIOADJNT	10/02/2012	$226.49
	UPS 1ZA76V430198368566	10/07/2012	$16.89
	JACKSON ADVOCATE	10/05/2012	$300.00
	UPS 1ZA76V430198399952	10/07/2012	$19.04
	FEDEXOFFICE 00015230	10/08/2012	$166.92
	AGENT FEE 8900559132713	10/08/2012	$50.00
	AGENT FEE 8900559132929	10/16/2012	$40.00
	AMERICAN AI 0017110754796	10/08/2012	$14.55
	USAIRWAYS 0377113446740	10/19/2012	$424.20
	AGENT FEE 8900559133058	10/19/2012	$40.00
	STAPLES 00115832	10/18/2012	$245.59
	AAA CAROLINA MOTR CL-1-R	10/25/2012	$418.70
	USAIRWAYS 0377113140282	10/16/2012	$648.20
	AAA CAROLINA MOTR CL-1-R	10/25/2012	$391.20
	AAA CAROLINA MOTR CL-1-R	10/25/2012	$391.20
			$3,392.98
LAURA CRAIG	BNA 3	10/09/2012	$1,645.95
	APPALACHIAN SPRINGS	10/10/2012	$56.78
	ATLANTIC INFORMATION SERV	10/16/2012	$390.00
			$2,092.73
LAUREN STITELY	ISSUU PUBLISHING	09/30/2012	$19.00
	CTC CONSTANTCONTACT.COM	10/03/2012	$50.00
	INNERFACE ARCHITECTURAL S	10/03/2012	$167.89
	Amazon.com	10/09/2012	$33.54
	INNERFACE ARCHITECTURAL S	10/18/2012	$375.00
	ISSUU PUBLISHING	10/29/2012	$19.00
			$664.43
LAURINE T CHARLES	JASON'S DELI	10/03/2012	$179.20
	LOWES #00661	10/03/2012	$20.83
	PARTY CITY OF CHARLESTON	10/03/2012	$114.19
	FORK FINE GOURMET CATERIN	10/05/2012	$1,815.00
	FORK FINE GOURMET CATERIN	10/05/2012	$60.00
	JASON'S DELI	10/10/2012	$142.41
	PANERA BREAD #4382	10/10/2012	$290.65
	HESS 40264	10/13/2012	$62.76
	CRM LEARNING	10/16/2012	$535.50
	PANERA BREAD #4382	10/25/2012	$264.82
			$3,485.36
LEE SILL	UPS 1Z4AT1940392154562	09/30/2012	$5.87

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	AMERICAN SOCIETY OF NEPHR	09/28/2012	$495.00
	DELTA AIR 0062314464280	09/28/2012	$648.20
	PAYPAL CELL TECH	10/02/2012	$259.00
	FISHER SCI EMD	10/12/2012	$82.41
	Intl Society of Nephrolog	10/11/2012	$217.00
	Amazon.com	10/12/2012	$257.81
	AIRGAS NAT WELDERS #15	10/17/2012	$126.60
	FISHER SCI ATL	10/19/2012	$62.01
	AMAZON MKTPLACE PMTS	10/24/2012	$51.45
	PENINSULA LABORATORIES	10/23/2012	$712.00
	AMAZON MKTPLACE PMTS	10/24/2012	$120.04
	CAYMAN CHEMICAL CO. INC	10/23/2012	$109.00
	Amazon.com	10/25/2012	$128.11
	Amazon.com	10/25/2012	$116.68
	Amazon.com	10/30/2012	$87.07
	Intl Society of Nephrolog	10/29/2012	$203.00
			$3,681.25
LEONA FRAZIER	DIAMOND SPRINGS WATER	10/03/2012	$55.50
	DIAMOND SPRINGS WATER	10/03/2012	$30.54
	USMLE WORLD	10/03/2012	$230.00
	THE POST AND COURIER	10/12/2012	$1,273.77
	USMLE WORLD	10/17/2012	$325.00
	USMLE WORLD	10/17/2012	$230.00
	ACRP-APPI	10/20/2012	$269.00
	Amazon.com	10/19/2012	$63.00
			$2,476.81
LESLEY MACE	SOUTHWESTAIR5262470768762	09/28/2012	$497.60
	FEDEX 799074826384	10/03/2012	$13.39
	USAIRWAYS 0372487576768	10/04/2012	$439.60
	STAPLS7090837098000001	10/06/2012	$45.82
	COMCAST OF CHARLESTON	10/09/2012	$18.99
	FEDEX 799141256852	10/11/2012	$11.26
	STAPLS7091030166000001	10/11/2012	$338.78
	VICTORY CORPS	10/11/2012	$539.01
	STAPLS7091030166000002	10/12/2012	$50.84
	FEDEX 799160996200	10/14/2012	$25.17
	SOCIETY FOR HUMAN RESOURC	10/17/2012	$180.00
	STAPLS7091238408000001	10/17/2012	$294.75
	AMA CATALOG ORDER	10/18/2012	$109.95
	FEDEX 799201616859	10/21/2012	$13.08
	FEDEX 859535680326	10/21/2012	$50.79
	STAPLS7091238408000002	10/19/2012	$10.47
	FEDEX 793917836124	10/28/2012	$8.51
	FEDEX 793906709793	10/26/2012	$8.51
			$2,656.52

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	AMER SOC REG ANES&PAIN	09/28/2012	$225.00
	AMERICAN AI 0017136349271	09/28/2012	$381.60
	FED STATE MED BOARDS	10/01/2012	$780.00
	Amazon.com	10/03/2012	$182.16
	Amazon.com	10/03/2012	$236.33
	WKH LIPPINCOTT WMS/WIL	10/04/2012	$126.89
	Amazon.com	10/12/2012	$110.49
	MAIL AND MORE	10/18/2012	$782.60
	SOCIETY OF CARDIOVASCULAR	10/19/2012	$200.00
	SOCIETY OF CARDIOVASCULAR	10/19/2012	$270.00
	SOCIETY OF CRITICAL CA	10/24/2012	$85.00
	SOCIETY OF CRITICAL CA	10/24/2012	$595.00
	SOCIETY OF CRITICAL CA	10/24/2012	$85.00
	Amazon.com	10/29/2012	$147.94
	DELTA AIR 0067143426569	10/29/2012	$492.80
			$4,700.81
LINDA CONRAD	THE HOME DEPOT 1103	09/28/2012	$60.41
	AIRGAS NAT WELDERS #15	10/03/2012	$425.24
	Amazon.com	10/03/2012	$57.84
	THE HOME DEPOT 1103	10/03/2012	$82.64
	THE HOME DEPOT 1103	10/04/2012	$6.81
	OFFICE DEPOT #1214	10/05/2012	$162.74
	DIAMOND SPRINGS WATER	10/09/2012	$73.50
	HOMEDEPOT.COM	10/09/2012	$56.80
	XEROX SUPPLY TEXAS	10/13/2012	$136.71
	BARNES & NOBLE #2973	10/15/2012	$32.54
	OSAP	10/15/2012	$150.00
	PATTERSON DENTAL SUPPL	10/22/2012	$95.00
	AIRGAS NAT WELDERS #15	10/24/2012	$50.16
	AIRGAS NAT WELDERS #15	10/24/2012	$5.57
			$1,395.96
LORA CLEKIS	SYX TIGERDIRECT.COM	10/03/2012	$28.96
	BIOVISION INC	10/03/2012	$294.50
	PERKINELMER, LLC	10/09/2012	$537.08
	ATHENA ENVIRONMENTA	10/08/2012	$148.59
	NATIONAL DISEASE RESEARC	10/17/2012	$1,162.62
	SUPERBIIZ.COM	10/25/2012	$14.19
			$2,185.94
LORA THOMPSON	USPS 45148302429802345	10/01/2012	$36.82
	CHARLESTON IMAGING	10/17/2012	$125.00
			$161.82
LORAINE ROYLANCE	FEDEX 416954605	10/11/2012	$99.19
	FEDEX 417100168	10/14/2012	$114.41
	AMAZON MKTPLACE PMTS	10/20/2012	$233.99
	USPS 45148102429802592	10/19/2012	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORAINE ROYLANCE	FEDEX 417506938	10/22/2012	$122.18
	FEDEX 417763247	10/25/2012	$100.98
	FISHER SCI CHI	10/26/2012	$1,329.62
	SYX GLOBALINDUSTRIALEQ	10/30/2012	$134.50
			$2,179.87
LUANNE HARLEY	DROPBOX	10/10/2012	$9.99
			$9.99
LYNN MCDONALD	UPS 1Z4AT2220195903268	09/30/2012	$14.44
	OPERON BIOTECHNOLOGIES I	10/01/2012	$10.00
	MURDOCK INDUSTRIAL INC	10/02/2012	$23.63
	THE LEE COMPANY,INC	10/04/2012	$524.90
	MEDIATECH	10/03/2012	$80.59
	STAPLS9232388133000	10/04/2012	$48.27
	STAPLS9232388133000	10/05/2012	$8.67
	DROPBOX	10/04/2012	$9.99
	UPS 1Z4AT2220190355315	10/07/2012	$14.14
	UPS 1Z4AT2220193858106	10/07/2012	$11.40
	DIAMOND SPRINGS WATER	10/08/2012	$20.13
	DIAMOND SPRINGS WATER	10/08/2012	$17.96
	QIAGEN INC	10/10/2012	$94.50
	FISHER SCI HUS	10/10/2012	$138.25
	FISHER SCI HUS	10/10/2012	$21.12
	FISHER SCI HUS	10/10/2012	$363.47
	FISHER SCI HUS	10/10/2012	$21.12
	BIOVISION INC	10/12/2012	$344.50
	QIAGEN INC	10/18/2012	$78.48
	SOURCEONE HEALTHCARE	10/19/2012	$149.77
	AMERICAN WEIGH SCALES INC	10/18/2012	$14.79
	AMERICAN WEIGH SCALES INC	10/18/2012	$27.80
	BIO RAD VIMCDONALD10/1	10/19/2012	$246.24
	OPERON BIOTECHNOLOGIES I	10/22/2012	$54.70
	BIO RAD VIMCDONALD10/1	10/22/2012	$112.86
	THE LEE COMPANY,INC	10/23/2012	$300.00
	FISHER SCI HUS	10/24/2012	$18.92
	FISHER SCI HUS	10/24/2012	$21.12
	OPERON BIOTECHNOLOGIES I	10/25/2012	$31.60
	AREMAC HOLDING CORP/NATIO	10/24/2012	$117.00
	Amazon.com	10/26/2012	$161.27
	Amazon.com	10/26/2012	$185.97
	MEDSUPPLY PARTNERS LLC	10/26/2012	$313.02
	SCIENCELL LABORATORIES	10/31/2012	$256.15
	INTEGRATED DNA TECH	10/30/2012	$43.40
			$3,900.17
M ROBBIE LEE	NTL COUNCIL OF UNIV RESEA	10/08/2012	$875.00
	NTL COUNCIL OF UNIV RESEA	10/08/2012	$875.00

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Cardholder	Vendor Name	Purchase Date	Amount
M ROBBIE LEE	USAIRWAYS 0372174727055	10/08/2012	$26.00
	USAIRWAYS 0377138503790	10/08/2012	$420.60
	USAIRWAYS 0372487975811	10/08/2012	$319.60
			$2,516.20
MARCELLA CHAMBERS	STAPLS7090727863000001	10/04/2012	$23.00
	STAPLS7090901349000001	10/09/2012	$25.71
	STAPLS7090061461000001	10/09/2012	$742.74
	STAPLS7091199351000001	10/16/2012	$18.80
	STAPLS7091199351000002	10/16/2012	$55.88
	STAPLS7091303654000001	10/18/2012	$94.53
	STAPLS7091264866000001	10/18/2012	$130.40
	STAPLS7090445000000001	10/19/2012	$499.08
	STAPLS7091433721000001	10/23/2012	$22.01
	STAPLS7091429676000001	10/23/2012	$250.10
			$1,862.25
MARGARET E B SHERIDAN	LOWES #00661	10/11/2012	$192.42
	JASON'S DELI	10/13/2012	$403.77
	DOLRTREE 825 00008250	10/12/2012	$18.97
	TARGET 00015297	10/24/2012	$128.89
	TARGET 00015297	10/24/2012	$234.36
	PARTY PLAN-IT	10/24/2012	$202.43
			$1,180.84
MARGARET M GOSS	FEDEX 416927339	10/10/2012	$16.16
	FEDEX 417056242	10/12/2012	$8.51
	US NUCLEAR REG COMM	10/16/2012	$104.00
			$128.67
MARGARET MARKIEWICZ	AM SOC CELL BIO	10/01/2012	$240.00
	PROSPEK	10/02/2012	$175.00
	USAIRWAYS 0377098576389	10/26/2012	$588.70
	PLN PRICELINE.COM AIR	10/27/2012	$7.00
			$1,010.70
MARIANNE GRAC	UPS 1ZA76V930192818862	09/30/2012	$14.90
	UPS 1ZA76V930195339624	09/30/2012	$16.12
	UPS 1ZA76V930196679612	09/30/2012	$10.20
	CONT CARBONIC PDCT	10/01/2012	$128.03
	AASM	10/03/2012	$225.00
	COMPUSULT INC	10/03/2012	$183.37
	SIGMA ALDRICH US	10/05/2012	$1,356.14
	TRAVELOCITY.COM	10/05/2012	$7.00
	UPS 1ZA76V930195638846	10/07/2012	$12.26
	UPS 1ZA76V930295590056	10/07/2012	$11.97
	UPS 1ZA76V931399414030	10/07/2012	$9.53
	UPS 1ZA76V930291998874	10/07/2012	$8.57
	UNITED AIR 0167138114077	10/05/2012	$535.70
	Lonza AG (Walkersville)	10/07/2012	$181.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	CONT CARBONIC PDCT	10/08/2012	$128.03
	Lonza AG (Walkersville)	10/07/2012	$66.19
	AMERICAN THORACIC SOCIETY	10/08/2012	$375.00
	ENZO LIFE SCIENCES	10/08/2012	$439.00
	BECTON DICKINSON	10/11/2012	$525.00
	GRACE MEDICAL MARKETING I	10/10/2012	$194.92
	UPS 1ZA76V930198775675	10/14/2012	$14.14
	UPS 1ZA76V930295283665	10/14/2012	$8.57
	ASME LB 36037	10/12/2012	$318.75
	CONT CARBONIC PDCT	10/15/2012	$128.03
	ASSN OF AMER MED COLL	10/16/2012	$1,350.00
	AM CLLG OF CHST PHY	10/16/2012	$372.00
	AIRGAS NAT WELDERS #15	10/19/2012	$20.83
	AIRGAS NAT WELDERS #15	10/19/2012	$3.47
	UPS 1ZA76V930190393280	10/21/2012	$14.04
	CONT CARBONIC PDCT	10/22/2012	$128.03
	GRANADA PRINTING	10/23/2012	$2,052.16
	DIAMOND SPRINGS WATER	10/24/2012	$31.25
	DIAMOND SPRINGS WATER	10/24/2012	$41.66
	DIAMOND SPRINGS WATER	10/24/2012	$19.42
	RICHEYS SERVICES	10/24/2012	$150.00
	UPS 1ZA76V930294609305	10/28/2012	$11.98
	UPS 1ZA76V930195762087	10/28/2012	$14.14
	FILEMAKER,INC.	10/26/2012	$5.00
	LACIE LIMITED	10/27/2012	$108.38
	CONT CARBONIC PDCT	10/29/2012	$128.03
			$9,347.81
MARIANNE R ROGERS	INTEGRATED DNA TECH	09/28/2012	$22.51
	USAIRWAYS 0377116102998	09/27/2012	$359.70
	UPS 1Z4AT2060196233761	09/30/2012	$31.98
	AIRGAS TEST LLC	10/02/2012	$503.10
	PROTEIN TECHNOLOGIES	10/03/2012	$132.60
	BRIDGE TO LIFE, LTD.	10/03/2012	$550.00
	MEDLINE	10/05/2012	$133.44
	AASLD CONFERENCES	10/05/2012	$115.00
	AASLD MEMBERSHIP	10/05/2012	$375.00
	INTENSE US	10/05/2012	$257.50
	FEDEX 799121045940	10/07/2012	$37.23
	US MEDICAL SYSTEMS	10/11/2012	$46.80
	AMERICAN CHEMICAL SOCI	10/10/2012	$203.00
	EMD CHEMICALS	10/11/2012	$91.00
	UPS 1Z4AT2060195273774	10/14/2012	$16.89
	AASLD CONFERENCES	10/12/2012	$90.00
	UPS 1Z4AT2060198329780	10/14/2012	$23.99
	APPLE STORE #R318	10/15/2012	$53.17
	VWR INTERNATIONAL INC	10/17/2012	$290.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	VWR INTERNATIONAL INC	10/17/2012	$290.13
	PROTEIN TECHNOLOGIES	10/17/2012	$124.60
	RESEARCH SOCIETY ON ALC	10/23/2012	$160.00
	PROTEIN TECHNOLOGIES	10/24/2012	$140.43
	UPS 1Z4AT2061597593818	10/28/2012	$82.80
	UPS 1Z4AT2060498889803	10/28/2012	$97.72
			$4,228.72
MARIE TABOR	CHARLES RIVER LAB	09/28/2012	$531.74
	CHARLES RIVER LAB	09/28/2012	$857.50
	CHARLES RIVER LAB	09/28/2012	$318.64
	CHARLES RIVER LAB	09/28/2012	$651.41
	ROBINSONS SERVICES INC	09/29/2012	$1,267.00
	CHARLES RIVER LAB	09/28/2012	$817.88
	CHARLES RIVER LAB	09/28/2012	$408.94
	CHARLES RIVER LAB	09/28/2012	$357.84
	CHARLES RIVER LAB	09/28/2012	$444.24
	CHARLES RIVER LAB	09/28/2012	$470.47
	CHARLES RIVER LAB	09/28/2012	$97.97
	CHARLES RIVER LAB	09/28/2012	$791.48
	CHARLES RIVER LAB	09/28/2012	$593.61
	CHARLES RIVER LAB	09/28/2012	$1,588.89
	CHARLES RIVER LAB	09/28/2012	$302.27
	CHARLES RIVER LAB	09/28/2012	$200.17
	CHARLES RIVER LAB	09/28/2012	$613.41
	HARLAN LABORATORIES INC	10/01/2012	$3,938.13
	HARLAN LABORATORIES INC	10/01/2012	$72.60
	HARLAN LABORATORIES INC	10/01/2012	$281.20
	HARLAN LABORATORIES INC	10/01/2012	$728.64
	HARLAN LABORATORIES INC	10/01/2012	$124.40
	HARLAN LABORATORIES INC	10/01/2012	$131.60
	HARLAN LABORATORIES INC	10/01/2012	$127.92
	JACKSONLAB-ANIMALRESOURCE	10/02/2012	$1,514.90
	JACKSONLAB-ANIMALRESOURCE	10/02/2012	$789.50
	JACKSONLAB-ANIMALRESOURCE	10/02/2012	$542.50
	JACKSONLAB-ANIMALRESOURCE	10/02/2012	$412.75
	JACKSONLAB-ANIMALRESOURCE	10/02/2012	$407.50
	JACKSONLAB-ANIMALRESOURCE	10/02/2012	$247.90
	CHARLES RIVER LAB	10/03/2012	$531.74
	CHARLES RIVER LAB	10/03/2012	$97.97
	CHARLES RIVER LAB	10/03/2012	$356.54
	HAM BONE FARMS LLC	10/02/2012	$545.00
	CHARLES RIVER LAB	10/03/2012	$228.07
	CHARLES RIVER LAB	10/03/2012	$357.84
	CHARLES RIVER LAB	10/03/2012	$408.94
	CHARLES RIVER LAB	10/03/2012	$2,842.40
	CHARLES RIVER LAB	10/03/2012	$137.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/06/2012	$1,189.60
	HARLAN LABORATORIES INC	10/08/2012	$693.20
	HARLAN LABORATORIES INC	10/08/2012	$238.12
	HARLAN LABORATORIES INC	10/08/2012	$294.90
	JACKSONLAB-ANIMALRESOURCE	10/09/2012	$2,162.30
	JACKSONLAB-ANIMALRESOURCE	10/09/2012	$1,900.00
	HARLAN LABORATORIES INC	10/08/2012	$280.43
	HARLAN LABORATORIES INC	10/08/2012	$760.20
	HARLAN LABORATORIES INC	10/08/2012	$534.00
	HARLAN LABORATORIES INC	10/08/2012	$113.24
	JACKSONLAB-ANIMALRESOURCE	10/09/2012	$387.10
	JACKSONLAB-ANIMALRESOURCE	10/09/2012	$1,339.50
	JACKSONLAB-ANIMALRESOURCE	10/09/2012	$247.90
	HARLAN LABORATORIES INC	10/08/2012	$169.60
	HARLAN LABORATORIES INC	10/08/2012	$268.44
	JACKSONLAB-ANIMALRESOURCE	10/09/2012	$443.50
	HARLAN LABORATORIES INC	10/08/2012	$632.80
	CHARLES RIVER LAB	10/10/2012	$426.44
	CHARLES RIVER LAB	10/10/2012	$243.97
	CHARLES RIVER LAB	10/10/2012	$97.97
	CHARLES RIVER LAB	10/10/2012	$631.31
	HAM BONE FARMS LLC	10/09/2012	$420.00
	CHARLES RIVER LAB	10/10/2012	$180.44
	CHARLES RIVER LAB	10/10/2012	$695.11
	CHARLES RIVER LAB	10/10/2012	$408.94
	CHARLES RIVER LAB	10/10/2012	$349.14
	CHARLES RIVER LAB	10/10/2012	$149.72
	CHARLES RIVER LAB	10/10/2012	$222.07
	CHARLES RIVER LAB	10/10/2012	$548.80
	HAM BONE FARMS LLC	10/09/2012	$1,145.00
	CHARLES RIVER LAB	10/10/2012	$100.87
	CHARLES RIVER LAB	10/10/2012	$817.88
	CHARLES RIVER LAB	10/10/2012	$613.41
	CHARLES RIVER LAB	10/10/2012	$22.40
	CHARLES RIVER LAB	10/10/2012	$208.12
	CHARLES RIVER LAB	10/12/2012	$1,547.00
	CHARLES RIVER LAB	10/12/2012	$773.50
	HARLAN LABORATORIES INC	10/15/2012	$299.60
	HARLAN LABORATORIES INC	10/15/2012	$131.28
	HARLAN LABORATORIES INC	10/15/2012	$560.86
	HARLAN LABORATORIES INC	10/15/2012	$268.44
	HARLAN LABORATORIES INC	10/15/2012	$169.60
	HARLAN LABORATORIES INC	10/15/2012	$173.10
	HARLAN LABORATORIES INC	10/15/2012	$356.60
	JACKSONLAB-ANIMALRESOURCE	10/16/2012	$1,788.40
	JACKSONLAB-ANIMALRESOURCE	10/16/2012	$407.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/16/2012	$603.74
	CHARLES RIVER LAB	10/16/2012	$427.24
	JACKSONLAB-ANIMALRESOURCE	10/16/2012	$367.90
	CHARLES RIVER LAB	10/16/2012	$380.37
	JACKSONLAB-ANIMALRESOURCE	10/16/2012	$887.00
	JACKSONLAB-ANIMALRESOURCE	10/16/2012	$443.50
	CHARLES RIVER LAB	10/17/2012	$408.94
	CHARLES RIVER LAB	10/17/2012	$888.48
	HAM BONE FARMS LLC	10/16/2012	$980.00
	CHARLES RIVER LAB	10/17/2012	$444.14
	CHARLES RIVER LAB	10/17/2012	$419.94
	CHARLES RIVER LAB	10/17/2012	$69.25
	CHARLES RIVER LAB	10/17/2012	$882.68
	HAM BONE FARMS LLC	10/16/2012	$890.00
	CHARLES RIVER LAB	10/17/2012	$2,956.40
	CHARLES RIVER LAB	10/17/2012	$1,554.84
	CHARLES RIVER LAB	10/17/2012	$369.54
	CHARLES RIVER LAB	10/17/2012	$791.48
	CHARLES RIVER LAB	10/17/2012	$191.84
	CHARLES RIVER LAB	10/17/2012	$374.14
	CHARLES RIVER LAB	10/17/2012	$130.17
	CHARLES RIVER LAB	10/17/2012	$167.67
	CHARLES RIVER LAB	10/17/2012	$1,222.72
	CHARLES RIVER LAB	10/22/2012	$82.75
	CHARLES RIVER LAB	10/22/2012	$1,776.35
	CHARLES RIVER LAB	10/22/2012	$1,629.35
	CHARLES RIVER LAB	10/22/2012	$569.74
	CHARLES RIVER LAB	10/22/2012	$2,325.00
	JACKSONLAB-ANIMALRESOURCE	10/23/2012	$701.00
	JACKSONLAB-ANIMALRESOURCE	10/23/2012	$641.00
	HARLAN LABORATORIES INC	10/22/2012	$299.60
	CHARLES RIVER LAB	10/23/2012	$258.67
	CHARLES RIVER LAB	10/23/2012	$69.87
	JACKSONLAB-ANIMALRESOURCE	10/23/2012	$1,581.00
	JACKSONLAB-ANIMALRESOURCE	10/23/2012	$3,935.50
	HARLAN LABORATORIES INC	10/22/2012	$514.42
	CHARLES RIVER LAB	10/23/2012	$161.87
	HARLAN LABORATORIES INC	10/22/2012	$295.50
	HARLAN LABORATORIES INC	10/22/2012	$725.35
	CHARLES RIVER LAB	10/23/2012	$823.74
	JACKSONLAB-ANIMALRESOURCE	10/23/2012	$1,934.00
	CHARLES RIVER LAB	10/24/2012	$97.97
	CHARLES RIVER LAB	10/24/2012	$209.47
	CHARLES RIVER LAB	10/24/2012	$288.47
	COVANCE RESEARCH PROD IN	10/24/2012	$6,702.00
	CHARLES RIVER LAB	10/24/2012	$369.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/24/2012	$363.74
	CHARLES RIVER LAB	10/24/2012	$148.12
	CHARLES RIVER LAB	10/24/2012	$419.94
	CHARLES RIVER LAB	10/24/2012	$408.94
	CHARLES RIVER LAB	10/24/2012	$259.87
	CHARLES RIVER LAB	10/24/2012	$704.91
	CHARLES RIVER LAB	10/24/2012	$817.88
	HAM BONE FARMS LLC	10/23/2012	$545.00
	CHARLES RIVER LAB	10/24/2012	$476.84
	CHARLES RIVER LAB	10/24/2012	$261.09
	CHARLES RIVER LAB	10/25/2012	$922.40
	CHARLES RIVER LAB	10/29/2012	$569.74
	HARLAN LABORATORIES INC	10/29/2012	$268.44
	CHARLES RIVER LAB	10/29/2012	$222.12
	HARLAN LABORATORIES INC	10/29/2012	$103.80
	HARLAN LABORATORIES INC	10/29/2012	$726.00
	HARLAN LABORATORIES INC	10/29/2012	$1,030.50
	HARLAN LABORATORIES INC	10/29/2012	$131.60
	HARLAN LABORATORIES INC	10/29/2012	$457.92
	CHARLES RIVER LAB	10/30/2012	$817.88
	CHARLES RIVER LAB	10/30/2012	$480.74
			$102,532.88
MARILYN MYERS	Amazon.com	10/08/2012	$213.94
	CONFIRM MONITORING	10/15/2012	$2,446.40
			$2,660.34
MARISAH DANIELS	ROSETTA STONE	10/24/2012	$194.22
			$194.22
MARJORIE BURKART	LE BLEU CORPORATION 843 8	10/08/2012	$52.57
	REI ELSEVIER HEALTH SC	10/11/2012	$312.48
	DENTISTRY BOARD	10/26/2012	$340.00
	DENTISTRY BOARD	10/26/2012	$330.00
			$1,035.05
MARK E GEESEY	AIRGAS NAT WELDERS #15	10/04/2012	$7.56
	FDX OFFICE#82 00000828	10/05/2012	$162.32
	AIRGAS NAT WELDERS #15	10/09/2012	$2.64
	FEDEX 799148563342	10/14/2012	$12.94
	FEDEX 799148602950	10/14/2012	$12.88
	FEDEX 468682915176355	10/16/2012	$8.68
	MT PLEASANT CPU	10/17/2012	$180.00
	MT PLEASANT CPU	10/19/2012	$9.56
			$396.58
MARTHA RIVIERE PROPST	WALMART.COM 8009666546	09/28/2012	$27.60
			$27.60
MARTI WHITE	USAIRWAYS 0372487144623	10/01/2012	$319.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	OFFICEMAX CT IN#743648	10/30/2012	$64.71
			$384.31
MARY ALBANO	LOWES #02948	10/03/2012	$1,541.66
	DIAMOND SPRINGS WATER	10/05/2012	$88.27
	Amazon.com	10/05/2012	$47.53
	LOW COUNTRY LASER REPAIR	10/09/2012	$350.00
	COASTAL BURGLAR ALARM CO	10/09/2012	$175.00
	LOW COUNTRY LASER REPAIR	10/11/2012	$150.00
	LOWES #02948	10/15/2012	$13.87
	LOWES #00661	10/19/2012	$1,575.20
	QUALITYFAB7702180117	10/18/2012	$136.95
			$4,078.48
MARY ANN BAYBO	USA SCIENTIFIC, INC.	10/02/2012	$231.59
	GENEWIZ INC.	10/03/2012	$12.00
	INTEGRATED DNA TECH	10/05/2012	$104.16
	QIAGEN INC	10/16/2012	$279.90
	QIAGEN INC	10/18/2012	$240.30
	QIAGEN INC	10/22/2012	$579.60
	INTEGRATED DNA TECH	10/23/2012	$135.90
	LUCIGEN CORPORATION	10/26/2012	$256.00
			$1,839.45
MARY ASHLEY MERCER	CHARLESTON GREEN TAXI, LL	10/18/2012	$55.00
			$55.00
MARY B GUNNELLS	BIOSCIENTIFICA LTD	10/23/2012	$2,243.92
	MATTHEWS MUSC	10/26/2012	$86.80
			$2,330.72
MARY EVELYN ARMSTRONG	CALL4POSTERS TM	09/28/2012	$131.75
	AHA STROKE CONFERENCE	10/12/2012	$500.00
	WHOLESALE POINT,INC.	10/16/2012	$10.28
	MYFAX PROTUS IP SOLN	10/17/2012	$40.00
	J2 ONEBOX CALLSCIENCE	10/17/2012	$49.95
	AMERICAN HEART ASSOC	10/17/2012	$100.00
	DLX APLUS DLX FOR BUS	10/19/2012	$1.99
	CTO GOTOMEETING.COM	10/22/2012	$49.00
	FEDEX 417933045	10/28/2012	$12.94
			$895.91
MARY HARLEY	DIRECT MEDIA, INC	10/04/2012	$1,000.00
	FOOD SCIENCE ROBA	10/10/2012	$2,210.53
	1800GOFEDEX 10010007	10/11/2012	$164.30
	FOOD SCIENCE ROBA	10/22/2012	$2,210.70
	GOOGLE 1076291541	10/23/2012	$72.94
	ACRP-APPI	10/24/2012	$99.00
	TOTAL DIABETES SUPPLY LL	10/30/2012	$1,949.00
	FAMILY HEALTH PUBLICATION	10/30/2012	$1,222.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,928.67
MELANIE TOWNSEND	AMAZON MKTPLACE PMTS	10/09/2012	$69.99
	NACHRI	10/11/2012	$1,545.00
	AMAZON MKTPLACE PMTS	10/13/2012	$63.61
	BOXWOOD TECH	10/18/2012	$925.00
	Amazon.com	10/22/2012	$79.42
	Amazon.com	10/29/2012	$52.13
			$2,735.15
MELISSA JACKSON	US INK & TONER INC	10/22/2012	$65.65
			$65.65
MELISSA OVERSTREET	Amazon.com	09/29/2012	$64.09
	MOLECULAR TOXICOLOGY INC	10/01/2012	$413.26
	PUI PROFESS UNIFORMS	10/18/2012	$147.92
	TORONTO RESEARCH CHEMICAL	10/18/2012	$940.00
	CDW GOVERNMENT	10/19/2012	$119.15
	ANALOX INSTRUMENTS USA	10/22/2012	$195.00
	WHALEY FOODSERVICE	10/24/2012	$108.00
	INVITROGEN 22441882	10/27/2012	$487.50
			$2,474.92
MEREDITH STAFFORD	UPS 0000V9922R	09/30/2012	$10.20
	UPS 0000V9922R	10/14/2012	$11.75
			$21.95
MICHAEL BONNER	LABSOURCE	10/22/2012	$79.00
	USA SCIENTIFIC, INC.	10/24/2012	$84.16
			$163.16
MICHAEL BOUISSEY	CAROLINA GOLF CAR SERVIC	09/28/2012	$609.50
	SQ CAROLINA HYDROCLEAN S	10/01/2012	$1,500.00
	SQ PARKING AUTHORITY, IN	10/01/2012	$1,200.00
	SQ CAROLINA HYDROCLEAN S	10/08/2012	$1,300.00
	SQ PARKING AUTHORITY, IN	10/08/2012	$1,250.00
	SRP FLEX SEAL	10/10/2012	$54.11
	SQ PARKING AUTHORITY, IN	10/15/2012	$1,200.00
	SQ CAROLINA HYDROCLEAN S	10/15/2012	$1,000.00
	HD SUPPLY ELEC. #5H	10/16/2012	$512.80
	HD SUPPLY ELEC. #5H	10/16/2012	$549.44
	SQ CAROLINA HYDROCLEAN S	10/17/2012	$1,000.00
	CHARLESTON BATTERY BENCH	10/18/2012	$232.40
	SQ CAROLINA HYDROCLEAN S	10/22/2012	$1,000.00
	SQ PARKING AUTHORITY, IN	10/22/2012	$1,200.00
	LOWES #00661	10/23/2012	$120.73
	SQ CAROLINA HYDROCLEAN S	10/24/2012	$1,000.00
	SQ CAROLINA HYDROCLEAN S	10/29/2012	$1,000.00
			$14,728.98
MICHAEL DESROSIERS	LOWES #00661	09/30/2012	$10.29

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	HARBOR FREIGHT TOOLS 129	10/08/2012	$19.42
	PAYPAL 4COOPS	10/08/2012	$84.06
	PAYPAL CT MILITARY	10/08/2012	$264.25
	PAYPAL 4COOPS	10/10/2012	$317.00
	STAPLES 00108266	10/10/2012	$115.91
	STAPLES 00108266	10/10/2012	$150.17
	STAPLES 00108266	10/14/2012	$145.17
	Amazon.com	10/15/2012	$70.76
	PAYPAL TEAMSOLUTIO	10/19/2012	$35.00
	STAPLES 00115832	10/18/2012	$148.24
	PAYPAL JACKLESJUMP	10/23/2012	$99.00
	PAYPAL NBS	10/23/2012	$155.56
	PAYPAL BIGJOEGLOBA	10/24/2012	$70.00
			$1,684.83
MICHAEL SMITH	THE MATHWORKS - OA	09/29/2012	$200.00
	PIGGLY WIGGLY 014	10/05/2012	$40.90
	SOUTHEAST PATHOLOGY INSTR	10/17/2012	$625.00
			$865.90
MICHELLE LATTIMORE	STAPLS7090700103000002	10/03/2012	$2.34
	STAPLS7090700103000001	10/03/2012	$118.21
			$120.55
MICHELLE SHORTER	AVANTI POLAR LIPIDS	10/02/2012	$180.00
	PAYPAL LOWCOUNTRYA	10/03/2012	$70.00
	APPALACHIAN SPRINGS	10/10/2012	$33.64
	USAIRWAYS 0372488512659	10/12/2012	$684.60
	DELL SALES & SERVICE	10/20/2012	$325.48
	PAYPAL NAIPIMAIL	10/19/2012	$25.00
	USAIRWAYS 0377116195475	10/24/2012	$661.70
	USAIRWAYS 0377116195474	10/24/2012	$661.70
	AMAZON MKTPLACE PMTS	10/28/2012	$26.94
	AMERICAN TYPE CULTURE COL	10/27/2012	$482.25
	Amazon.com	10/29/2012	$330.38
	PROTEINTECH GROUP INC	10/29/2012	$285.00
	PAYPAL CHROMOTEK	10/29/2012	$1,530.00
	STAPLS7091749502000001	10/30/2012	$21.65
			$5,318.34
MICKEY MAYFIELD	AIRGAS NAT WELDERS #15	10/26/2012	$47.57
			$47.57
MIMI BONGIORNO	AIRGAS NAT WELDERS #15	10/10/2012	$12.53
	GROVE MEDICAL INC	10/10/2012	$408.79
	ELIGHTBULBS 800-948-1063	10/15/2012	$36.46
	HILL-ROM CREDIT	10/20/2012	$184.64
	Amazon.com	10/29/2012	$53.49
			$695.91

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	PALMETTO BALFOUR INC	10/04/2012	$656.59
	XEROX SUPPLY TEXAS	10/09/2012	$365.17
	COLLEGENET INVOICE	10/25/2012	$240.50
			$1,262.26
MONTY HUGHES	LOWES #00539	09/27/2012	$11.35
	SYX GLOBALINDUSTRIALEQ	10/01/2012	$88.71
	PHENIX RESEARCH PRODUCTS	10/03/2012	$87.05
	SANTA CRUZ BIOTECHNOLOGY	10/15/2012	$303.50
	ENZO LIFE SCIENCES	10/16/2012	$98.00
	CAYMAN CHEMICAL CO. INC	10/16/2012	$111.00
	WALMART.COM 8009666546	10/18/2012	$60.69
			$760.30
NADIA MARIUTTO	LA PIZZERIA	10/09/2012	$358.30
	PUBLIX #633	10/10/2012	$59.02
	PARTY CITY OF CHARLESTON	10/11/2012	$11.34
	PUBLIX #633	10/19/2012	$248.98
			$677.64
NANCY G OWENS	KERR PENTRON	09/28/2012	$668.31
	AMERICAN DENTAL ASSOC	10/03/2012	$72.09
	ROGERS DENTAL LAB	10/08/2012	$80.00
	ZIMMER DENTAL	10/09/2012	$392.39
	PRACTICON INC	10/09/2012	$51.98
	SALVIN DENTAL SPE00 OF 00	10/09/2012	$125.02
	FEDEX 870323229241	10/14/2012	$22.13
	ACAD GEN DENTISTRY MAI	10/16/2012	$343.00
	LIFENET HEALTH	10/18/2012	$549.00
	DIAMOND SPRINGS WATER	10/18/2012	$52.08
	THE OLDE GROUP LLC	10/19/2012	$157.87
	AAP	10/22/2012	$445.00
	THE OLDE GROUP LLC	10/22/2012	$187.71
	ULTRADENT	10/23/2012	$589.61
	THE OLDE GROUP LLC	10/29/2012	$108.17
	DENTISTRY BOARD	10/29/2012	$320.00
	THE OLDE GROUP LLC	10/29/2012	$21.00
	AAP	10/30/2012	$445.00
	THE OLDE GROUP LLC	10/29/2012	$150.38
	THE OLDE GROUP LLC	10/29/2012	$37.30
			$4,818.04
NANCY SALDUTTE	pss_1031 INV 77228053	10/05/2012	$204.13
			$204.13
NANCY VESCOVI	FAGRON	09/28/2012	$53.58
	Amazon.com	10/15/2012	$67.50
	PCCA	10/26/2012	$127.74
	Amazon.com	10/30/2012	$108.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.63
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	10/09/2012	$154.70
	AMAZON MKTPLACE PMTS	10/14/2012	$134.97
			$289.67
NICK LUONG	PEGASUS LIGHTING	10/03/2012	$58.50
	Amazon.com	10/04/2012	$23.11
	PARKELL	10/08/2012	$179.08
	WATER & POWER TECHNOLO	10/22/2012	$265.12
			$525.81
NICOLA THORNLEY	ICONTACT CORPORATION	10/01/2012	$10.00
	ASSOC BEHAVIOR & COG THER	10/12/2012	$560.00
	ISTSS	10/24/2012	$180.00
			$750.00
NICOLE CONFAROTTA	FEDEX 799042916494	09/28/2012	$25.37
	COLLINS OFFICE SUPPLY	10/01/2012	$575.05
	ASCO MEMBER SERVICES	10/02/2012	$550.00
	ASCO JCO ADVERTISING	10/04/2012	$1,240.00
	AMER SOC FOR BLD&MA	10/08/2012	$205.00
	FEDEX 799194301094	10/18/2012	$60.21
	FEDEX 799225311282	10/21/2012	$23.27
	FEDEX 799207272293	10/19/2012	$29.91
	ASCO MEETING REGISTRATION	10/24/2012	$535.00
	ASCO MEETING REGISTRATION	10/24/2012	$1,080.00
	THEBATTERYONLINE.CO	10/26/2012	$24.90
	QIAGEN INC	10/30/2012	$279.90
			$4,628.61
OLIVIA N BURCH	AANS	09/27/2012	$2,010.00
	MATTHEWS MUSC	10/10/2012	$976.54
	MATTHEWS MUSC	10/17/2012	$33.84
			$3,020.38
PAM GRADY	STAPLS3143236395000	09/29/2012	$60.79
	TELECOM TECHNOLOGIES INC	10/03/2012	$2,470.00
	TELECOM TECHNOLOGIES INC	10/04/2012	$1,277.50
	PATIENT TELEPHONE SUPP	10/04/2012	$1,251.30
	CXTEC	10/13/2012	$308.15
	D & S COMMUNICATIONS	10/12/2012	$2,406.45
	TELECOM TECHNOLOGIES INC	10/15/2012	$2,493.50
	A1 TELETRONICS INC	10/16/2012	$2,190.00
	A1 TELETRONICS INC	10/16/2012	$2,497.00
	TELECOM TECHNOLOGIES INC	10/16/2012	$63.00
	TELECOM TECHNOLOGIES INC	10/17/2012	$2,366.00
	TELECOM TECHNOLOGIES INC	10/18/2012	$84.23
	A1 TELETRONICS INC	10/18/2012	$2,497.00
	TELECOM TECHNOLOGIES INC	10/22/2012	$889.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	TELECOM TECHNOLOGIES INC	10/24/2012	$1,638.00
	TELCOM EXPRESS INC.	10/26/2012	$542.40
	D.B. COMMUNICATIONS IN	10/26/2012	$446.00
	A1 TELETRONICS INC	10/30/2012	$2,497.00
			$25,977.32
PAMALA SHOAF	AUPHA	10/05/2012	$110.00
	OFFICEMAX CT IN#016895	10/18/2012	$32.87
	OFFICEMAX CT IN#554917	10/19/2012	$460.25
	USAIRWAYS 0372489984963	10/25/2012	$150.00
	USAIRWAYS 0372489984974	10/25/2012	$25.00
	USAIRWAYS 0372489984944	10/25/2012	$86.00
			$864.12
PAMELA BEASLEY	SOCIETY OF TEACHERS OF FA	10/01/2012	$495.00
	FEDEXOFFICE 00015727	10/02/2012	$265.83
	STAPLES 00117127	10/05/2012	$58.56
	STAPLS7090832986000001	10/05/2012	$165.74
	LOWES #00661	10/17/2012	$957.99
	AMERICAN ACADEMY OF FAMIL	10/26/2012	$680.00
			$2,623.12
PAMELA KNOX	STAPLES 00108266	10/10/2012	$364.47
			$364.47
PATRICK MULHOLLAND	FEDEX 542172846576	10/16/2012	$20.00
			$20.00
PAULA THIES	DELTA AIR 0062316731746	10/24/2012	$162.37
	AM BRD OF OTOLARYNCOLOGY	10/26/2012	$310.00
	COMMERCIAL CLAIMS, INC	10/26/2012	$476.26
			$948.63
PEGGY LOW	STAPLS7090500752000001	09/28/2012	$97.77
	STAPLS7090555692000001	09/29/2012	$127.73
	STAPLS7091352122000002	10/19/2012	$32.82
	STAPLS7091352122000001	10/19/2012	$97.67
	DELTA AIR 0067141818564	10/22/2012	$398.20
	STAPLS7091693396000001	10/27/2012	$74.16
			$828.35
PRAKASH KARA	IMPELSYSINC	09/29/2012	$184.00
	BARNES&NOBLE COM	10/05/2012	$75.56
	COLD SPRING HARBOR LA	10/12/2012	$200.00
	J2 EFAX PLUS SERVICE	10/16/2012	$16.95
	DRI VMWARE	10/23/2012	$99.99
	STAPLES 00108266	10/29/2012	$40.34
			$616.84
PRIYATTAM SHIROMANI	PRECISION FIBER PRODUCTS	10/01/2012	$1,549.41
	THORLABS	10/02/2012	$113.38
	AIRGAS NAT WELDERS #15	10/09/2012	$36.99

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	10/25/2012	$10.85
			$1,710.63
RAGAN DUBOSE MORRIS	PUBLIC RELATIONS SOCIE	09/30/2012	$320.00
	SC HOSPITAL ASSOCIATION	10/02/2012	$160.00
	ISTOCK INTERNATIONAL	10/05/2012	$189.98
	GODADDY.COM	10/10/2012	$29.99
	FEDEXOFFICE 00015230	10/10/2012	$75.94
	IF ITS PAPER - CHARLES	10/13/2012	$19.52
	FS Telestream	10/16/2012	$29.00
	MIRIAM INC	10/16/2012	$606.00
	VERTICALRESPONSE INC	10/19/2012	$20.92
	GODADDY.COM	10/23/2012	$59.98
			$1,511.33
REBECA MUELLER	WM SUPERCENTER#4384	10/04/2012	$91.61
	DOLRTREE 363 00003632	10/19/2012	$5.43
	PIGGLY WIGGLY 010	10/19/2012	$9.90
			$106.94
REBECCA DANA	CONT CARBONIC PDCT	10/01/2012	$32.01
	ICL TELECON IC	10/05/2012	$80.32
	CONT CARBONIC PDCT	10/08/2012	$32.01
	AIRGAS NAT WELDERS #15	10/09/2012	$21.55
	CONT CARBONIC PDCT	10/15/2012	$32.01
	FARMER BOY AG INC	10/17/2012	$24.41
	SOC RESEARCH ADMINISTRATO	10/19/2012	$175.00
	CONT CARBONIC PDCT	10/22/2012	$32.01
	DELTA AIR 0062316177147	10/24/2012	$516.20
	INTEGRATED DNA TECH	10/26/2012	$59.46
	CONT CARBONIC PDCT	10/29/2012	$32.01
			$1,036.99
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	10/02/2012	$14.98
	AMAZON MKTPLACE PMTS	10/02/2012	$27.94
	AMAZON MKTPLACE PMTS	10/02/2012	$53.22
	AMAZON MKTPLACE PMTS	10/02/2012	$21.78
	AMAZON MKTPLACE PMTS	10/02/2012	$30.48
	AMAZON MKTPLACE PMTS	10/03/2012	$12.69
	AMAZON MKTPLACE PMTS	10/03/2012	$18.49
	ECC DSS-Disc Sch Suppl	10/03/2012	$240.22
	ORIENTAL TRADING CO	10/03/2012	$538.73
	S&S WORLDWIDE	10/05/2012	$68.44
	LAKESHORE LEARNING MATER	10/04/2012	$104.37
	AMAZON MKTPLACE PMTS	10/05/2012	$23.02
	AMAZON MKTPLACE PMTS	10/08/2012	$197.79
	REHABMART.COM	10/08/2012	$63.12
	AMAZON MKTPLACE PMTS	10/10/2012	$14.50
	ORIENTAL TRADING CO	10/10/2012	$87.78

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	10/13/2012	$79.08
	STATSOLS.COM	10/30/2012	$595.00
			$2,191.63
REBECCA HAMRICK	DELTA AIR 0062315569812	10/08/2012	$539.20
	APTA WEB	10/12/2012	$580.00
			$1,119.20
REBECCA L HASEGAWA	USAIRWAYS 0377116114133	10/01/2012	$430.20
	NATIONAL BOARD OF OSTEOP	10/16/2012	$715.00
			$1,145.20
REBECCA TRUESDELL	CENTURY SPRING CORP	09/28/2012	$124.61
	ALTERNATIVE STAFFING,	09/28/2012	$1,050.46
	ALTERNATIVE STAFFING,	09/28/2012	$132.36
	ALTERNATIVE STAFFING,	09/28/2012	$961.71
	ALTERNATIVE STAFFING,	10/11/2012	$631.15
	ALTERNATIVE STAFFING,	10/11/2012	$850.65
	ALTERNATIVE STAFFING,	10/11/2012	$856.00
	ALTERNATIVE STAFFING,	10/11/2012	$699.12
	ALTERNATIVE STAFFING,	10/11/2012	$132.36
	ALTERNATIVE STAFFING,	10/11/2012	$132.36
	SURVEYMONKEY.COM	10/14/2012	$299.00
	ILLSTREET COMPOSITES	10/24/2012	$1,875.00
	GRAPHICSLAND INC	10/26/2012	$152.11
	MED CODING NET-PROVS	10/29/2012	$127.90
			$8,024.79
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	10/13/2012	$11.89
	AMAZON MKTPLACE PMTS	10/15/2012	$28.14
	AMAZON MKTPLACE PMTS	10/25/2012	$39.80
	FEDEX 417945449	10/28/2012	$29.68
			$109.51
RENE SEITH	CYMARK AV LLC	10/12/2012	$800.00
	FEDEX 533745953877	10/19/2012	$53.10
	UPS 1Z4AT2220192555926	10/21/2012	$14.04
	AREMAC HOLDING CORP/NATIO	10/29/2012	$135.87
			$1,003.01
RHONDA R WALTERS	WM SUPERCENTER#1748	09/28/2012	$43.75
	CITY OF CHARLESTON	10/02/2012	$192.00
	GROUCHO'S OF CHARLESTO	10/01/2012	$203.10
	EZTIXX TICKETING SERVICES	10/05/2012	$283.00
	USMLE WORLD	10/19/2012	$145.00
	NATL BOARD MED EXAM	10/19/2012	$100.00
	STAPLES 00115832	10/22/2012	$249.99
	PUBLIX #633	10/25/2012	$257.78
	WM SUPERCENTER#2348	10/25/2012	$26.28
	BRUEGGERS BAGELS SPRIN	10/25/2012	$28.18

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA R WALTERS	PIGGLY WIGGLY 014	10/30/2012	$280.00
			$1,809.08
RICHARD ANDERSON	STAPLS7090522408000001	09/28/2012	$24.16
	STAPLS7089772945000001	09/29/2012	$321.13
	STAPLS7090522408000004	09/28/2012	$90.24
	STAPLS7090522408000006	10/04/2012	$6.75
	LOWES #02464	10/12/2012	$67.42
	STAPLS7090522408000002	10/19/2012	$40.51
			$550.21
RICK TERHUNE	SCNSC/ALIVE AT 25	10/01/2012	$201.24
	BEST BUY MHT 00011205	10/24/2012	$216.95
	DICK'S CLOTHING&SPORTING	10/24/2012	$130.20
	STAPLES 00115832	10/24/2012	$48.81
			$597.20
ROBERT PEIFFER	THE CHARLESTON CITY PAPER	09/28/2012	$1,300.00
	YELLOW CAB COMPANY	10/01/2012	$503.00
	APA MEMBERSHIP ONLINE	10/12/2012	$740.00
	YELLOW CAB COMPANY	10/19/2012	$423.00
	TRIO SOLUTIONS INC	10/23/2012	$2,412.66
	PAYPAL KROGHDESIGN	10/23/2012	$960.77
	THE CHARLESTON CITY PAPER	10/24/2012	$300.00
	Amazon.com	10/24/2012	$30.22
	Amazon.com	10/24/2012	$79.07
	Amazon.com	10/27/2012	$107.49
	SURVEYMONKEY.COM	10/30/2012	$200.00
			$7,056.21
ROMEKA WASHINGTON	STONE WATER PRODUCTION	10/01/2012	$700.00
	AMAZON MKTPLACE PMTS	10/23/2012	$542.99
	Amazon.com	10/24/2012	$355.04
	Amazon.com	10/28/2012	$37.29
			$1,635.32
RONALD MIZE	CONT CARBONIC PDCT	10/01/2012	$32.01
	OPEN BIOSYSTEM06031728	10/02/2012	$580.00
	AIRGAS NAT WELDERS #15	10/03/2012	$18.34
	ASBMB-CV	10/08/2012	$140.00
	CONT CARBONIC PDCT	10/08/2012	$32.01
	AM SOC CELL BIO	10/08/2012	$145.00
	AIRGAS NAT WELDERS #15	10/09/2012	$10.78
	AIRGAS NAT WELDERS #15	10/09/2012	$63.28
	ODLE GROUP/GRAVITY/IMAGE	10/09/2012	$52.59
	VWR INTERNATIONAL INC	10/12/2012	$2,178.00
	THE JOURNAL OF RHEUMATOLO	10/11/2012	$325.00
	STAPLES 00108282	10/13/2012	$69.66
	AFMR 877-377-9315	10/12/2012	$75.00
	CONT CARBONIC PDCT	10/15/2012	$32.01

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	1800GOFEDEX 10010007	10/15/2012	$132.13
	ACR CRM/ACRWEB4	10/18/2012	$170.00
	AMAZON MKTPLACE PMTS	10/20/2012	$960.96
	ACR CRM/ACRWEB4	10/19/2012	$85.00
	ACR CRM/ACRWEB4	10/22/2012	$385.00
	CONT CARBONIC PDCT	10/22/2012	$32.01
	HC PRO OPUS GREELEY	10/23/2012	$91.68
	AIRGAS NAT WELDERS #15	10/24/2012	$76.48
	AIRGAS NAT WELDERS #15	10/25/2012	$10.78
	AIRGAS NAT WELDERS #15	10/26/2012	$10.78
	ACR CRM/ACRWEB4	10/25/2012	$85.00
	CONT CARBONIC PDCT	10/29/2012	$32.01
			$5,825.51
ROXANNA VAUGHN	SMITHS MEDICAL ASD INC	10/04/2012	$820.80
	AMERICAN ASSOC FOR LABORA	10/17/2012	$950.00
	AIRGAS NAT WELDERS #15	10/19/2012	$52.43
	BIO SERV	10/23/2012	$150.45
	VVS VAL VET/DIRECT PET	10/24/2012	$59.14
	WALMART.COM 8009666546	10/29/2012	$77.32
	NORTH AMERICAN VET CONFER	10/29/2012	$310.00
	PCI WEBSTER VETERINARY	10/30/2012	$288.08
	PCI WEBSTER VETERINARY	10/30/2012	$409.12
			$3,117.34
RUSSELL COX	Amazon.com	09/28/2012	$54.97
	MCAFEE	10/05/2012	$79.99
	YSM TREASURY OPERATIONS	10/08/2012	$150.00
	STERIS CORPORATION	10/11/2012	$1,254.30
	DMI DELL HIGHER EDUC	10/13/2012	$716.28
	Amazon.com	10/12/2012	$24.72
	WORLD COURIER GROUP INC	10/18/2012	$514.40
	WORLD COURIER GROUP INC	10/18/2012	$342.20
	WORLD COURIER GROUP INC	10/18/2012	$382.20
	WORLD COURIER GROUP INC	10/23/2012	$342.20
	STAPLS7091491316000001	10/23/2012	$87.45
	CHARLES RIVER LAB	10/24/2012	$57.85
	ACADEMY OF SURGICAL RESEA	10/29/2012	$275.00
			$4,281.56
RYAN MULLIGAN	BIOMED DIAGNOSTICS INTERN	10/02/2012	$117.05
	RESTEK CORPORATIO	10/15/2012	$479.42
	VWR INTERNATIONAL INC	10/17/2012	$573.15
	GRAPHPAD SOFTWARE	10/15/2012	$1,250.00
	FISHER SCI ATL	10/18/2012	$223.59
	EPOCH LIFE SCIENCE INC	10/23/2012	$305.00
	SEARS COM INTERNET	10/26/2012	$753.74
			$3,701.95

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	SOUTHERN NURSING RESEARC	10/03/2012	$100.00
	UPLIFT PRODUCTIONS	10/03/2012	$349.00
	CHRONICLEHI	10/03/2012	$1,618.00
	NATIONAL ORGANIZA00 OF 00	10/03/2012	$100.00
	SOUTHWESTAIR5262472192949	10/05/2012	$641.20
	UPS 1Z4AT1680395721500	10/07/2012	$6.14
	UPS 1Z4AT1680397048717	10/14/2012	$6.44
	LYNDA.COM	10/12/2012	$250.00
	POCKET NURSE ENTERPRISES	10/15/2012	$103.17
	IMAGE SUPPLY	10/15/2012	$150.00
	SOUTHERN NURSING RESEARC	10/23/2012	$100.00
	CDW GOVERNMENT	10/23/2012	$477.03
	WKH LIPPINCOTT WMS/WIL	10/25/2012	$307.06
			$4,208.04
SALLY B DONEGAN	WM SUPERCENTER#2348	10/11/2012	$22.79
	USPS 45148102429802592	10/18/2012	$3.40
			$26.19
SANDEEP MAHAJAN	FERMENTAS	09/27/2012	$151.00
	SIGMA ALDRICH US	10/01/2012	$432.44
	NEW ENGLAND BIOLABS INC	10/02/2012	$70.30
	USA SCIENTIFIC, INC.	10/02/2012	$51.22
	VWR INTERNATIONAL INC	10/04/2012	$69.63
	VWR INTERNATIONAL INC	10/04/2012	$77.40
	SIGMA ALDRICH US	10/03/2012	$245.84
	VWR INTERNATIONAL INC	10/05/2012	$80.50
	AASN BIOABCHEM INC.	10/04/2012	$416.25
	VWR INTERNATIONAL INC	10/06/2012	$104.40
	NEW ENGLAND BIOLABS INC	10/05/2012	$76.60
	QIAGEN INC	10/08/2012	$448.20
	VWR INTERNATIONAL INC	10/09/2012	$49.89
	QIAGEN INC	10/08/2012	$240.30
	ABCAM	10/09/2012	$793.00
	AASN BIOABCHEM INC.	10/10/2012	$332.74
	INVITROGEN 22380944	10/10/2012	$347.20
	VWR INTERNATIONAL INC	10/11/2012	$191.94
	VWR INTERNATIONAL INC	10/12/2012	$49.89
	FISHER SCI ATL	10/11/2012	$157.15
	VWR INTERNATIONAL INC	10/12/2012	$5.89
	VWR INTERNATIONAL INC	10/13/2012	$58.90
	ADDGENE INC	10/12/2012	$150.00
	BIO RAD	10/12/2012	$376.45
	CELLSIGNAL.COM	10/12/2012	$227.00
	CELLSIGNAL.COM	10/13/2012	$235.10
	BIO RAD	10/16/2012	$630.78
	INVITROGEN 22410412	10/17/2012	$161.12
	USA SCIENTIFIC, INC.	10/19/2012	$270.72

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	EPICENTRE TECHNOLOGIES	10/22/2012	$237.00
	FISHER SCI ATL	10/23/2012	$106.33
	VWR INTERNATIONAL INC	10/25/2012	$451.99
	GE HEALTHCARE	10/25/2012	$222.00
	AASN BIOABCHEM INC.	10/25/2012	$407.96
	VWR INTERNATIONAL INC	10/26/2012	$49.89
	SIGMA ALDRICH US	10/25/2012	$58.90
	GE HEALTHCARE	10/25/2012	$47.50
	VWR INTERNATIONAL INC	10/27/2012	$5.89
	FISHER SCI ATL	10/26/2012	$139.45
	VWR INTERNATIONAL INC	10/27/2012	$58.90
			$8,287.66
SANDRA A MURROW	ORTHO DIRECTBLAZER	10/09/2012	$66.74
	GREAT LAKES ORTHODONTIC	10/09/2012	$379.20
	ABOMS	10/10/2012	$1,680.00
	AIRGAS NAT WELDERS #15	10/17/2012	$39.73
	AIRGAS NAT WELDERS #15	10/17/2012	$39.73
	MERCURY MEDICAL	10/19/2012	$106.02
	SHERER DENTAL LABORATO	10/24/2012	$255.64
	CARDINAL HEALTH MP&S	10/25/2012	$20.26
	MEDICO INTERNATIONAL INC	10/25/2012	$150.00
	GLIDEWELL LABORATORIES 2	10/25/2012	$113.00
			$2,850.32
SANDRA PARKER	JR ROWELL PRINTING COMPAN	09/27/2012	$1,208.69
	XEROX SUPPLY TEXAS	09/28/2012	$355.45
	DL BROWN CO. INC.	09/28/2012	$690.00
	XPEDX-INTL PAPER	09/29/2012	$37.91
	XPEDX-INTL PAPER	09/28/2012	$662.20
	XPEDX-INTL PAPER	09/28/2012	$331.10
	RANDSTAD GENERAL PARTNER	09/28/2012	$401.55
	MAC PAPERS INC	10/01/2012	$90.49
	MAC PAPERS INC	10/01/2012	$45.37
	MAC PAPERS INC	10/01/2012	$1,931.30
	MAC PAPERS INC	10/01/2012	$1,545.73
	MAC PAPERS INC	10/01/2012	$605.43
	XPEDX-INTL PAPER	10/02/2012	$464.90
	MAC PAPERS INC	10/02/2012	$921.02
	STAFFMARK	10/01/2012	$1,460.59
	XPEDX-INTL PAPER	10/02/2012	$31.50
	XPEDX-INTL PAPER	10/02/2012	$150.47
	XPEDX-INTL PAPER	10/02/2012	$95.41
	XPEDX-INTL PAPER	10/03/2012	$713.69
	XPEDX-INTL PAPER	10/03/2012	$86.80
	XPEDX-INTL PAPER	10/03/2012	$237.90
	XPEDX-INTL PAPER	10/03/2012	$362.49
	MAC PAPERS INC	10/04/2012	$2,162.73

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	10/04/2012	$510.34
	ADVANTAGE STAFFING	10/05/2012	$1,579.45
	THE NUMBERS GAME	10/04/2012	$45.00
	MAC PAPERS INC	10/05/2012	$530.17
	ISTOCK INTERNATIONAL	10/08/2012	$348.00
	XPEDX-INTL PAPER	10/09/2012	$351.58
	STAFFMARK	10/08/2012	$82.36
	SUBTLE IMPRESSIONS	10/09/2012	$2,230.33
	PRINTING INK SUPPLIES COM	10/10/2012	$617.49
	KNIGHT PRESS	10/09/2012	$140.43
	STAFFMARK	10/08/2012	$1,981.25
	UNISOURCE-SOUTHWEST	10/10/2012	$125.40
	THE NUMBERS GAME	10/10/2012	$67.60
	WESTERN STATES ENVELOPE &	10/10/2012	$104.91
	MAC PAPERS INC	10/12/2012	$63.34
	JR ROWELL PRINTING COMPAN	10/12/2012	$1,098.02
	ADVANTAGE STAFFING	10/13/2012	$1,241.85
	XPEDX-INTL PAPER	10/15/2012	$2,149.36
	PRESTIGE BOX	10/15/2012	$351.50
	RANDSTAD GENERAL PARTNER	10/15/2012	$516.80
	MAC PAPERS INC	10/16/2012	$845.19
	STAFFMARK	10/15/2012	$1,872.54
	DL BROWN CO. INC.	10/17/2012	$417.89
	COLTER & PETERSON INC	10/16/2012	$88.32
	MAC PAPERS INC	10/17/2012	$37.43
	MAC PAPERS INC	10/17/2012	$1,824.69
	THE NUMBERS GAME	10/16/2012	$43.00
	XEROX SUPPLY TEXAS	10/18/2012	$314.65
	MAC PAPERS INC	10/18/2012	$1,765.43
	XPEDX-INTL PAPER	10/20/2012	$87.64
	ADVANTAGE STAFFING	10/23/2012	$1,522.27
	RANDSTAD GENERAL PARTNER	10/22/2012	$516.80
	STAFFMARK	10/22/2012	$1,932.33
	MAC PAPERS INC	10/24/2012	$351.14
	MAC PAPERS INC	10/24/2012	$703.08
	MAC PAPERS INC	10/25/2012	$1,111.28
	XPEDX-INTL PAPER	10/25/2012	$277.66
	SUBTLE IMPRESSIONS	10/24/2012	$880.68
	XPEDX-INTL PAPER	10/27/2012	$228.99
	MAC PAPERS INC	10/26/2012	$718.27
	XPEDX-INTL PAPER	10/27/2012	$6.61
	XPEDX-INTL PAPER	10/27/2012	$1,386.41
	MAC PAPERS INC	10/29/2012	$477.01
	RANDSTAD GENERAL PARTNER	10/30/2012	$500.00
	ADVANTAGE STAFFING	10/31/2012	$1,386.26
	RANDSTAD GENERAL PARTNER	10/30/2012	$516.80

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	ADVANTAGE STAFFING	10/31/2012	$1,450.91
	JR ROWELL PRINTING COMPAN	10/29/2012	$1,037.26
			$51,028.44
SARAH ASHTON	SHOCK SOCIETY	10/23/2012	$220.00
			$220.00
SARAH CANTRELL	AMERICAN ASSOC FOR LABORA	10/04/2012	$100.00
	AVMA-ONLINE	10/19/2012	$310.00
			$410.00
SARAH HAVILAND	APPLE STORE #R318	10/29/2012	$85.72
			$85.72
SARAH PANKUS	UPS 1Z451GT90394824109	10/21/2012	$14.35
	WWW.NEWEGG.COM	10/29/2012	$144.98
			$159.33
SARAH VELASCO	AASLD MEMBERSHIP	10/02/2012	$375.00
			$375.00
SCOTT LEWIS	LOWES #00661	09/28/2012	$42.89
	USAIRWAYS 0377116103029	09/27/2012	$538.20
	PRO CHEM INC	10/03/2012	$328.33
	UNIFORM&CAREER APPAREL	10/03/2012	$266.36
	TRAYCO OF SC INC	10/02/2012	$227.91
	AMSAN #420	10/04/2012	$113.27
	AMSAN #420	10/05/2012	$1,498.84
	HYDROACTIVE CLEANING P	10/11/2012	$579.65
	TRAYCO OF SC INC	10/11/2012	$266.17
	LOWES #00661	10/16/2012	$91.41
	TYNER CHEM-DRY	10/16/2012	$37.50
	DIJULIUS GROUP,THE	10/17/2012	$75.00
	SIKES RADIO CO. INC	10/18/2012	$273.89
	READY CARE/ PUREFIJI	10/22/2012	$871.17
	AMSAN #420	10/19/2012	$615.06
	PRO CHEM INC	10/23/2012	$617.79
	SNYER MANUFACTURING CO	10/22/2012	$48.64
	SIKES RADIO CO. INC	10/22/2012	$557.50
	KULLY SUPPLY PC	10/26/2012	$233.50
	AMSAN #420	10/26/2012	$824.36
	LOWES #00655	10/30/2012	$123.32
			$8,230.76
SHANNON GHEE	MERCEDES MEDICAL INC	10/01/2012	$347.94
	GRAPHPAD SOFTWARE	10/03/2012	$450.00
	AMAZON MKTPLACE PMTS	10/04/2012	$29.21
	MILLIPORE AMERICAS	10/10/2012	$308.00
	MP BIOMEDICALS LLC	10/26/2012	$1,828.10
			$2,963.25
SHARLENE ATKINS	ISSUU PUBLISHING	10/02/2012	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	PUBLIC RELATIONS SOCIE	10/04/2012	$349.00
	AP BOOKSTORE.COM	10/04/2012	$210.00
	AP BOOKSTORE.COM	10/04/2012	$117.20
	STAPLES 00108266	10/16/2012	$101.95
	BELK #74 MT. PLEASANT	10/19/2012	$94.49
	COMCAST OF CHARLESTON	10/27/2012	$102.70
	DIAMOND SPRINGS WATER	10/26/2012	$36.46
			$1,030.80
SHARON SALMONSEN	STAPLS0110312133000001	09/28/2012	$64.12
	STAPLS0110410129000001	10/03/2012	$41.43
	WHIP MIX	10/09/2012	$536.28
	DENTSPLY RAINTREE	10/22/2012	$357.85
	AA ORTHODONTISTS	10/23/2012	$446.50
	THE OLDE GROUP LLC	10/24/2012	$290.64
	VANIMAN MANUFACTURING	10/25/2012	$122.32
	PROFESSIONAL ARTS PHARMAC	10/29/2012	$98.00
			$1,957.14
SHELLEY S GARVIN	AMAZON MKTPLACE PMTS	10/03/2012	$53.92
	AMAZON MKTPLACE PMTS	10/04/2012	$367.00
	AMAZON MKTPLACE PMTS	10/09/2012	$51.99
	AMAZON MKTPLACE PMTS	10/11/2012	$259.95
	AMAZON MKTPLACE PMTS	10/10/2012	$39.99
	WWW.NEWEGG.COM	10/11/2012	$89.99
	LE BLEU CORPORATION 843 8	10/12/2012	$50.38
			$913.22
SHERRIE NESBITT	DELTA AIR 0062163662112	10/08/2012	$227.00
	PAYPAL SC PSYCH	10/24/2012	$225.00
			$452.00
SHIRLEY TOELLE	FISHER SCI ATL	09/29/2012	$687.64
	BIO MATRIX INC 00 OF 00	09/27/2012	$240.00
	FISHER SCI ATL	09/28/2012	$76.71
	VWR INTERNATIONAL INC	09/29/2012	$1,528.81
	INVITROGEN 22349053	09/28/2012	$272.07
	INVITROGEN 22327233	09/28/2012	$184.99
	SOURCEONE HEALTHCARE	09/28/2012	$102.53
	BIO MATRIX INC 00 OF 00	09/27/2012	$100.00
	FORMS AND SUPPLY - AOPD	09/28/2012	$222.78
	AMAZON MKTPLACE PMTS	10/01/2012	$29.15
	FISHER SCI ATL	09/28/2012	$339.52
	CLEMSON UNIVERSITY	09/27/2012	$154.00
	BIO MATRIX INC 00 OF 00	09/27/2012	$130.00
	INTEGRATED DNA TECH	10/01/2012	$84.09
	SANTA CRUZ BIOTECHNOLOGY	10/01/2012	$303.50
	AIRGAS NAT WELDERS #15	10/01/2012	$41.73
	CELLSIGNAL.COM	10/01/2012	$527.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EBIOSCIENCECORPORATION	10/01/2012	$456.90
	CONT CARBONIC PDCT	10/01/2012	$32.01
	STAPLS7090634941000001	10/02/2012	$43.24
	FISHER SCI ATL	10/02/2012	$609.56
	MILLIPORE AMERICAS	10/02/2012	$278.00
	AIRGAS NAT WELDERS #15	10/02/2012	$588.39
	CELL BIOLABS, INC	10/02/2012	$433.93
	ABCAM	10/02/2012	$388.00
	ABNOVA CORPORATION	09/18/2012	$362.94
	EMD CHEMICALS	10/01/2012	$121.00
	AIRGAS NAT WELDERS #15	10/02/2012	$601.08
	SPECTRUM LABORATORY	10/03/2012	$235.43
	ABCAM	10/03/2012	$336.00
	STEMCELL TECH INC	10/03/2012	$398.94
	VWR INTERNATIONAL INC	10/04/2012	$419.57
	GENEWIZ INC.	10/03/2012	$36.00
	GENEWIZ INC.	10/03/2012	$24.00
	GENEWIZ INC.	10/03/2012	$12.00
	AIRGAS NAT WELDERS #15	10/04/2012	$32.33
	HARVARD APPARATUS	10/03/2012	$574.00
	FISHER SCI ATL	10/04/2012	$744.08
	USA SCIENTIFIC, INC.	10/03/2012	$426.43
	FISHER SCI ATL	10/04/2012	$592.25
	QIAGEN INC	10/05/2012	$292.50
	SIGMA ALDRICH US	10/05/2012	$106.50
	SIGMA ALDRICH US	10/05/2012	$435.47
	BIOMEDCENTRAL.COM	10/05/2012	$644.50
	FISHER SCI ATL	10/06/2012	$184.56
	GENESEE SCIENTIFIC CORP	10/04/2012	$240.84
	FISHER SCI ATL	10/06/2012	$86.80
	AMERICAN TYPE CULTURE COL	10/04/2012	$422.25
	GENESEE SCIENTIFIC CORP	10/04/2012	$57.36
	BIOWORLD	10/05/2012	$430.08
	FISHER SCI ATL	10/05/2012	$54.05
	GENESEE SCIENTIFIC CORP	10/04/2012	$198.73
	GENESEE SCIENTIFIC CORP	10/04/2012	$117.56
	FISHER SCI ATL	10/06/2012	$274.83
	INVITROGEN 22373827	10/05/2012	$66.83
	QIAGEN INC	10/08/2012	$396.08
	CELLSIGNAL.COM	10/08/2012	$621.00
	GE HEALTHCARE	10/08/2012	$30.00
	CONT CARBONIC PDCT	10/08/2012	$32.01
	SIGMA ALDRICH US	10/08/2012	$485.07
	GE HEALTHCARE	10/08/2012	$177.69
	INTEGRATED DNA TECH	10/08/2012	$54.25
	MATREYA LLC	10/08/2012	$111.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	10/08/2012	$457.50
	SANTA CRUZ BIOTECHNOLOGY	10/09/2012	$303.50
	AIRGAS NAT WELDERS #15	10/09/2012	$15.13
	CLONTECH LABS INC	10/09/2012	$169.00
	FISHER SCI ATL	10/09/2012	$434.02
	BIO RAD 20121008058	10/09/2012	$231.92
	QIAGEN INC	10/10/2012	$425.66
	DENVILLESCIENTIFIC	10/09/2012	$327.27
	BIO RAD 20121008099	10/09/2012	$831.10
	AIRGAS NAT WELDERS #15	10/09/2012	$18.88
	R & D SYSTEMS	10/09/2012	$269.50
	AFFYMETRIX, INC	10/10/2012	$275.40
	ENZO LIFE SCIENCES	10/09/2012	$164.00
	INVITROGEN 22388163	10/10/2012	$771.27
	OFFICEMAX CT IN#389895	10/10/2012	$198.42
	VWR INTERNATIONAL INC	10/11/2012	$239.16
	INVITROGEN 22382904	10/10/2012	$570.71
	BIO RAD 20121009012	10/10/2012	$1,270.21
	FEDEX 09611140	10/10/2012	$100.46
	ABCAM	10/10/2012	$715.00
	FEDEX 09611109	10/10/2012	$69.82
	VWR INTERNATIONAL INC	10/11/2012	$226.62
	AIRGAS NAT WELDERS #15	10/09/2012	$53.78
	FISHER SCI ATL	10/11/2012	$25.90
	AIRGAS NAT WELDERS #15	10/11/2012	$53.78
	BIOVISION INC	10/11/2012	$214.50
	FISHER SCI ATL	10/11/2012	$600.35
	AIRGAS NAT WELDERS #15	10/11/2012	$112.13
	FISHER SCI ATL	10/13/2012	$130.20
	FISHER SCI ATL	10/12/2012	$165.55
	FISHER SCI ATL	10/12/2012	$288.15
	ABCAM	10/12/2012	$388.00
	EMD CHEMICALS	10/09/2012	$365.00
	BIO RAD 20121009012	10/12/2012	$164.92
	INTEGRATED DNA TECH	10/12/2012	$398.41
	BECTON DICKINSON	10/13/2012	$315.00
	INVITROGEN 22395554	10/13/2012	$171.64
	EMD CHEMICALS	10/09/2012	$32.00
	BIO RAD 20121012066	10/13/2012	$737.40
	ABCAM	10/12/2012	$388.00
	AVANTI POLAR LIPIDS	10/15/2012	$666.24
	AIRGAS NAT WELDERS #15	10/15/2012	$2,170.00
	SIGMA ALDRICH US	10/15/2012	$83.58
	DENVILLESCIENTIFIC	10/15/2012	$215.16
	CONT CARBONIC PDCT	10/15/2012	$32.01
	ABNOVA CORPORATION	10/12/2012	$360.78

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ABCAM	10/16/2012	$775.00
	BIO RAD 20121015088	10/16/2012	$563.76
	ABNOVA CORPORATION	10/02/2012	$763.40
	CELLSIGNAL.COM	10/16/2012	$828.00
	CELLSIGNAL.COM	10/16/2012	$285.50
	Lonza AG (Walkersville)	10/16/2012	$397.70
	INVITROGEN 22401115	10/17/2012	$419.35
	FISHER SCI ATL	10/18/2012	$115.06
	AXXORA LLC	10/17/2012	$1,019.00
	INVITROGEN 22406151	10/18/2012	$129.39
	PEEKE SCIENTIFIC	10/18/2012	$1,525.70
	DENVILLESCIENTIFIC	10/18/2012	$124.34
	INVITROGEN 22406085	10/18/2012	$136.17
	SIGMA ALDRICH US	10/19/2012	$602.96
	APPALACHIAN SPRINGS	10/18/2012	$73.42
	FISHER SCI ATL	10/19/2012	$9.84
	FISHER SCI ATL	10/19/2012	$6.50
	ADDGENE INC	10/19/2012	$85.00
	NEW ENGLAND BIOLABS INC	10/19/2012	$298.00
	AMERICAN TYPE CULTURE COL	10/19/2012	$245.50
	INTEGRATED DNA TECH	10/19/2012	$29.30
	VIAGEN BIOTECH INC	10/19/2012	$161.00
	FISHER SCI ATL	10/19/2012	$44.53
	SIGMA ALDRICH US	10/22/2012	$648.19
	CONT CARBONIC PDCT	10/22/2012	$32.01
	MATREYA LLC	10/22/2012	$78.00
	INTEGRATED DNA TECH	10/23/2012	$65.64
	QIAGEN INC	10/23/2012	$1,573.05
	GE HEALTHCARE	10/23/2012	$47.50
	GE HEALTHCARE	10/23/2012	$283.00
	AMAZON MKTPLACE PMTS	10/23/2012	$35.48
	INVITROGEN 22424613	10/23/2012	$1,136.81
	HAMPTON RESEARCH CORP	10/23/2012	$358.92
	ABCAM	10/23/2012	$388.00
	COSTCAPTAIN.COM, INC.	10/23/2012	$28.98
	AVANTI POLAR LIPIDS	10/24/2012	$308.04
	NEW ENGLAND BIOLABS INC	10/24/2012	$169.30
	FISHER SCI ATL	10/24/2012	$556.35
	RDC ROCHE DIAGNOSTICS	10/24/2012	$271.86
	CELLSIGNAL.COM	10/23/2012	$227.00
	GBIOSCIENCES	10/24/2012	$106.00
	VWR INTERNATIONAL INC	10/25/2012	$118.04
	PERKINELMER, LLC	10/24/2012	$480.16
	AVANTI POLAR LIPIDS	10/24/2012	$204.04
	FISHER SCI ATL	10/24/2012	$233.72
	AIRGAS NAT WELDERS #15	10/24/2012	$21.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	10/24/2012	$330.55
	INVITROGEN 22434663	10/25/2012	$345.58
	VWR INTERNATIONAL INC	10/26/2012	$251.13
	STAPLS7091540945000001	10/24/2012	$25.54
	INTEGRATED DNA TECH	10/25/2012	$49.64
	AIRGAS NAT WELDERS #15	10/25/2012	$112.13
	PERKINELMER, LLC	10/25/2012	$140.87
	PERKINELMER, LLC	10/25/2012	$88.22
	BIONEER	10/25/2012	$35.30
	WWW.NEWEGG.COM	10/25/2012	$204.06
	VWR INTERNATIONAL INC	10/26/2012	$374.45
	AAPPTEC LLC	10/25/2012	$63.76
	USMARKERBOARD	10/25/2012	$697.43
	FISHER SCI ATL	10/26/2012	$143.22
	APPALACHIAN SPRINGS	10/26/2012	$64.74
	INTEGRATED DNA TECH	10/26/2012	$163.84
	FISHER SCI ATL	10/26/2012	$112.13
	BIO RAD 20121025089	10/26/2012	$273.14
	BIO RAD 20121024037	10/26/2012	$288.68
	CELLSIGNAL.COM	10/25/2012	$469.10
	INVIVOGEN - WEBSITE	10/26/2012	$128.00
	FISHER SCI ATL	10/26/2012	$202.90
	XEROX SUPPLY TEXAS	10/27/2012	$139.97
	DENVILLESCIENTIFIC	10/25/2012	$283.73
	ANTIBODIES-ONLINE	10/26/2012	$290.00
	OFFICEMAX CT IN#701812	10/26/2012	$198.42
	GE HEALTHCARE	10/29/2012	$30.00
	R & D SYSTEMS	10/29/2012	$529.50
	EMD CHEMICALS	10/26/2012	$349.00
	GE HEALTHCARE	10/29/2012	$237.00
	EMD CHEMICALS	10/26/2012	$22.00
	FISHER SCI ATL	10/30/2012	$111.42
	MILLIPORE AMERICAS	10/30/2012	$238.00
	CONT CARBONIC PDCT	10/29/2012	$32.01
	FISHER SCI ATL	10/30/2012	$180.98
			$57,724.69
SONYA JORDAN	ARO CC	09/27/2012	$50.00
	UNITED AIR 0162342485555	10/05/2012	$501.20
	AMERICAN SOCIETY FOR MICR	10/10/2012	$450.00
	U.S. DIARY	10/23/2012	$1,615.37
			$2,616.57
STACY HANEY	UPS 0000A76V88	09/30/2012	$65.17
	UPS 0000A76V88	10/07/2012	$21.28
			$86.45
STEPHANIE GRAY	AT&T DATA	10/05/2012	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	SPIRIT TELECOM	10/09/2012	$152.51
	SPIRIT TELECOM	10/09/2012	$109.90
			$277.40
STEPHANIE JONES	UPS 1Z4AT2060293914074	09/30/2012	$11.77
	UPS 1Z4AT2060294393466	09/30/2012	$8.47
	Drug Package Inc	10/04/2012	$167.42
	APHA/BPS DUES RENEWAL	10/11/2012	$245.00
	AAAS SCIENCE MAG	10/12/2012	$99.00
	UPS 1Z4AT2060491266480	10/14/2012	$63.58
	AMAZON MKTPLACE PMTS	10/19/2012	$56.50
	UPS ADJ00131545984221	10/21/2012	$11.00
	BARNES&NOBLE COM	10/19/2012	$116.78
	OFFICE CONNECTIONS INC	10/22/2012	$24.90
			$804.42
SUSAN FISHER	CRUCIAL.COM	10/18/2012	$688.95
	AMAZON MKTPLACE PMTS	10/22/2012	$43.98
	Amazon.com	10/23/2012	$37.20
			$770.13
SUSAN GARMANY	AMERICAN BD PEDIATRICS	10/02/2012	$1,125.00
	US INK & TONER INC SC	10/05/2012	$166.05
	HINDAWI	10/06/2012	$1,000.00
	PAYPAL TSC NCHD	10/08/2012	$150.00
	STAPLS7090967641000001	10/10/2012	$16.11
	USAIRWAYS 0372488131534	10/09/2012	$480.20
	OFFICEMAX CT IN#379369	10/11/2012	$58.57
	AFMR 877-377-9315	10/12/2012	$75.00
	AFMR 877-377-9315	10/12/2012	$75.00
	US INK & TONER INC	10/18/2012	$108.30
	SMA	10/29/2012	$295.00
			$3,549.23
SUSAN S FOX	FOAMBOARDSOURCE.COM	10/03/2012	$253.14
	ULINE SHIP SUPPLIES	10/04/2012	$267.70
	ULINE SHIP SUPPLIES	10/26/2012	$254.14
	LEXJET	10/27/2012	$1,979.66
			$2,754.64
SUSAN WALTZ	Amazon.com	09/28/2012	$251.33
	CONT CARBONIC PDCT	10/01/2012	$96.02
	ICONTACT CORPORATION	10/01/2012	$23.20
	SPIRIT TELECOM	10/02/2012	$102.84
	CONT CARBONIC PDCT	10/08/2012	$96.02
	CONT CARBONIC PDCT	10/15/2012	$96.02
	SALIMETRICS LLC	10/16/2012	$993.00
	CONT CARBONIC PDCT	10/22/2012	$96.02
	DIAMOND SPRINGS WATER	10/24/2012	$7.54
	CONT CARBONIC PDCT	10/29/2012	$96.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,858.01
SUSAN WETHERHOLT	USAIRWAYS 0377116114183	10/01/2012	$405.70
	DELTA AIR 0067139763206	10/12/2012	$312.70
	ASSOCIATION FOR SURGIC	10/15/2012	$150.00
	UNITED AIR 0167140822688	10/17/2012	$376.60
			$1,245.00
SUSAN WHITE	FISHER SCI ATL	09/29/2012	$216.46
	DELTA AIR 0062315140153	10/02/2012	$694.20
	DELTA AIR 0062315963611	10/04/2012	$1,139.90
	DELTA AIR 0062315963612	10/04/2012	$1,139.90
	UNITED AIR 0162343201811	10/12/2012	$998.80
	R & D SYSTEMS	10/23/2012	$279.50
	DELTA AIR 0062164064814	10/29/2012	$1,055.40
			$5,524.16
SUZAN B WHELAN	BRUSHY MOUNTAIN BEE FARM	09/27/2012	$196.34
	PLAY IT AGAIN SPORTS	10/03/2012	$60.00
	LOWES #00539	10/03/2012	$422.12
	PLAY IT AGAIN SPORTS	10/03/2012	$689.99
	WM SUPERCENTER#0632	10/03/2012	$81.06
	BOTANICAL INTERESTS ONLIN	10/04/2012	$67.21
	PLAY IT AGAIN SPORTS	10/04/2012	$32.54
	Amazon.com	10/05/2012	$37.85
	SQ SIMON BRACHMAN	10/05/2012	$1,183.06
	AMAZON MKTPLACE PMTS	10/05/2012	$32.55
	AMAZON MKTPLACE PMTS	10/05/2012	$108.09
	AMAZON MKTPLACE PMTS	10/05/2012	$41.07
	Amazon.com	10/08/2012	$14.37
	SQ SIMON BRACHMAN	10/11/2012	$1,183.06
	CHARLESTON TELEVISION LL	10/15/2012	$250.00
	Amazon.com	10/18/2012	$47.58
	AMAZON MKTPLACE PMTS	10/18/2012	$17.85
	AMAZON MKTPLACE PMTS	10/18/2012	$50.96
	SALVAGE BUILDING MATERIAL	10/17/2012	$976.00
	AMAZON MKTPLACE PMTS	10/20/2012	$44.97
	PLAY IT AGAIN SPORTS	10/23/2012	$98.43
	WM SUPERCENTER#0632	10/23/2012	$57.62
	AMAZON MKTPLACE PMTS	10/23/2012	$256.46
			$5,949.18
SUZANNE W SMITH	RVRSIDE EDU TESTING	10/02/2012	$144.15
	PSYCHOLOGICAL ASSESSMENT	10/01/2012	$210.00
	RVRSIDE EDU TESTING	10/02/2012	$3.84
			$357.99
SYLVIA B PRATT	MEGA PRINT INC	10/15/2012	$150.88
			$150.88

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA NOWLING	MILTENYI BIOTEC	09/29/2012	$1,141.00
			$1,141.00
TANEISHA SIMPSON-GORDON	AGILENTTECHNOLOGIES	10/29/2012	$2,159.43
			$2,159.43
TANESHA SHEPPARD	SURVEYMONKEY.COM	10/23/2012	$299.00
			$299.00
TANJINA AKTER	MILLIPORE AMERICAS	10/02/2012	$279.00
	AMERICAN PIPETTE CALIBRAT	10/10/2012	$126.00
	GENEWIZ INC.	10/19/2012	$60.00
			$465.00
TARA HAY	APL APPLE ONLINE STORE	09/29/2012	$2,060.42
	APL APPLE ONLINE STORE	09/28/2012	$85.72
	APL APPLE ONLINE STORE	09/28/2012	$198.56
	Amazon.com	10/01/2012	$203.76
	CHR CBD.COM LLC	10/02/2012	$35.98
	TONER AND PRINTER PARTS	10/16/2012	$33.60
			$2,618.04
TARA NOVIT-THOMAS	OFFICEMAX CT IN#212657	10/02/2012	$175.71
	CTC CONSTANTCONTACT.COM	10/04/2012	$35.00
	FOXTRANSLATE	10/04/2012	$29.00
	FOXTRANSLATE	10/04/2012	$29.00
	PB METER REN TAL	10/04/2012	$21.65
	FOXTRANSLATE	10/05/2012	$58.00
	FEDEX 873686415047	10/06/2012	$81.04
	OFFICEMAX CT IN#306230	10/05/2012	$175.71
	UNC CH NCIPH OCE INT	10/08/2012	$250.00
	RANDSTAD GENERAL PARTNER	10/10/2012	$652.80
	RANDSTAD GENERAL PARTNER	10/10/2012	$652.80
	STAPLS0110100359000002	10/13/2012	$2,183.08
	SOC OF CLINICAL RESEAR	10/17/2012	$75.00
	FOXTRANSLATE	10/19/2012	$174.00
	ACRP-APPI	10/24/2012	$99.00
	PIGGLY WIGGLY 043	10/26/2012	$5.56
	DISCOUNT ASP.NET	10/25/2012	$15.00
	PITNEYBOWES-POSTAGE	10/30/2012	$200.00
			$4,912.35
TERESA KENNEDY	TED PELLA INC	10/15/2012	$60.73
	STAPLS3143316235001	10/16/2012	$16.47
	STAPLS3143316235000	10/16/2012	$239.48
	ELECTRON MICROSCOPY SCIEN	10/17/2012	$48.42
	ABCAM	10/17/2012	$408.00
	FISHER SCI ATL	10/19/2012	$469.13
	FISHER SCI ATL	10/19/2012	$122.61
	FEDEX 417353359	10/19/2012	$30.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,395.49
TERESA L GARNER	STAPLES 00117127	09/27/2012	$10.89
	UPS 00004AT253	09/30/2012	$11.77
	BIO-MEDICAL INSTRUMENTS	10/02/2012	$860.00
	THE OBESITY SOCIETY	10/03/2012	$265.00
	TARGET.COM	10/06/2012	$1.07
	TARGET.COM	10/06/2012	$65.15
	UPS 00004AT253	10/14/2012	$38.72
	PAYPAL HINDAWIPUBL	10/18/2012	$500.00
	UPS 00004AT253	10/21/2012	$27.08
	APL APPLE ONLINE STORE	10/23/2012	$13.02
	APL APPLE ONLINE STORE	10/23/2012	$542.39
	PAYPAL HINDAWIPUBL	10/23/2012	$500.00
	OFFICEMAX CT IN#600139	10/23/2012	$45.23
	USPS 45148702429802428	10/24/2012	$18.00
	SALLY BEAUTY #3513	10/25/2012	$61.78
	Amazon.com	10/27/2012	$84.05
	LD-4INKJETS	10/29/2012	$164.99
			$3,209.14
TERRI HAYES	USAIRWAYS 0372486720985	09/27/2012	$199.60
	ACR LEGACY WEB	10/15/2012	$1,110.00
			$1,309.60
TERRI THOMAS-WALL	INVITROGEN 22350737	09/28/2012	$1,711.59
	AGENT FEE 0167096388635	10/02/2012	$32.00
	UNITED AIR 0167096388636	10/02/2012	$443.97
	UNITED AIR 0167096388635	10/02/2012	$443.97
	AGENT FEE 0167096388636	10/02/2012	$32.00
	LOWES #00497	10/15/2012	$27.70
			$2,691.23
TERRY MUIR	Amazon.com	10/01/2012	$52.58
	WWW.NEWEGG.COM	10/08/2012	$207.85
	AMAZON MKTPLACE PMTS	10/17/2012	$52.99
	Amazon.com	10/16/2012	$549.00
	AMAZON MKTPLACE PMTS	10/18/2012	$163.99
	PUBLIX #633	10/23/2012	$12.03
	GINDER SCIENTIFIC	10/27/2012	$46.63
	Amazon.com	10/29/2012	$17.56
	AMAZON MKTPLACE PMTS	10/30/2012	$7.18
			$1,109.81
THERESA PETERS	SC AUTISM SOCIETY	10/01/2012	$100.00
			$100.00
THOMAS JHOU	Amazon.com	09/28/2012	$31.73
	MICROGROUP INC	09/26/2012	$263.20
	Amazon.com	10/01/2012	$56.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	Amazon.com	10/02/2012	$84.60
	Amazon.com	10/02/2012	$13.12
	PAYPAL B PA I LLC	10/03/2012	$234.62
	SOCIETY FOR NEUROSCIENCE	10/02/2012	$125.00
	PAYPAL BLACKSTONEI	10/01/2012	$350.50
	FOREDOM OLSON ZONA EFS	10/08/2012	$79.50
	AMAZON MKTPLACE PMTS	10/08/2012	$503.47
	PAYPAL QUICKSTOPAU	10/09/2012	$359.99
	PAYPAL ELIAS	10/09/2012	$295.00
	BEST BUY MHT 00011205	10/13/2012	$542.49
	Amazon Prime	10/19/2012	$79.00
	PAYPAL ISCOPE CORP	10/20/2012	$98.73
	PAYPAL FOSTEROLIVE	10/23/2012	$761.60
	PAYPAL HOFSTRA	10/24/2012	$97.78
	DELTA AIR 0062317486465	10/27/2012	$393.20
	Amazon.com	10/30/2012	$2.85
	Amazon.com	10/30/2012	$112.92
	Amazon.com	10/30/2012	$112.92
	Amazon.com	10/30/2012	$9.51
			$4,607.73
THOMAS NASELARIS	USAIRWAYS 0372488044274	10/08/2012	$706.20
	SOCIETY FOR NEUROSCIENCE	10/12/2012	$335.00
	SOCIETY FOR NEUROSCIENCE	10/13/2012	$370.00
			$1,411.20
TIMOTHY S ROYLANCE	OFFICE DEPOT #145	10/06/2012	$93.29
	MCM ELECTRONICS INC	10/11/2012	$29.99
	BATTERIES PLUS	10/16/2012	$62.50
	CLARK POWELL ASSOCIATES	10/17/2012	$2,082.84
			$2,268.62
TINA TEAL	UPS 1ZA76V710194504701	09/30/2012	$11.20
	PITT STREET PHARMACY	09/28/2012	$45.00
	GRAPHICSLAND INC	10/06/2012	$124.46
	APL APPLE ONLINE STORE	10/10/2012	$42.31
	APL APPLE ONLINE STORE	10/10/2012	$74.87
	APL APPLE ONLINE STORE	10/10/2012	$85.72
	APL APPLE ONLINE STORE	10/10/2012	$85.72
	APL APPLE ONLINE STORE	10/10/2012	$198.56
	APL APPLE ONLINE STORE	10/10/2012	$53.17
	APL APPLE ONLINE STORE	10/10/2012	$74.87
	APL APPLE ONLINE STORE	10/11/2012	$1,632.93
	APL APPLE ONLINE STORE	10/11/2012	$10.84
	APL APPLE ONLINE STORE	10/11/2012	$31.47
	UPS ADJ00090581514121	10/14/2012	$5.49
	AMAZON MKTPLACE PMTS	10/14/2012	$45.95
	A MATTER OF FAX	10/14/2012	$136.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	UPS 1ZA76V710196273270	10/14/2012	$11.40
	NTSUPPLY.COM	10/16/2012	$110.85
	UPS 1ZA76V710299803681	10/21/2012	$8.57
	PRIM&R	10/19/2012	$310.00
	COLLEGE OF PSYCHIATRIC	10/20/2012	$175.00
	DIAMOND SPRINGS WATER	10/18/2012	$26.04
	APL APPLE ONLINE STORE	10/25/2012	$36.84
	UPS 1ZA76V710297124490	10/28/2012	$8.57
	UPS 1ZA76V710292865725	10/28/2012	$8.57
	AMERICAN AI 0012373127040	10/29/2012	$307.60
			$3,662.86
TODD LEMATTY	THE POST AND COURIER	10/05/2012	$209.22
			$209.22
TONI WINDHAM	SIKES RADIO CO. INC	09/28/2012	$45.00
	MICROBILT CORP.	10/01/2012	$54.18
	THE POST AND COURIER CIRC	10/09/2012	$20.00
	M. LEE SMITH PUB. WEB	10/24/2012	$397.00
			$516.18
TONYA HAZELTON	STAPLS7090853827000001	10/06/2012	$58.49
	DNA GENOTEK (USD)	10/26/2012	$1,260.00
			$1,318.49
TRACY L WASHINGTON	ODLE GROUP/GRAVITY/IMAGE	10/18/2012	$52.64
	AUAER	10/19/2012	$320.00
			$372.64
TRAVIS POOLE	GODADDY.COM	09/30/2012	$55.18
	ASAM	10/23/2012	$490.00
			$545.18
VALERIE MORTON	AMERICAN ACADEMY OF FAMIL	10/09/2012	$100.00
	AMERICAN ACADEMY OF FAMIL	10/09/2012	$680.00
	ACEHP	10/10/2012	$75.00
	ACEHP	10/11/2012	$365.00
	ACEHP	10/11/2012	$365.00
	ROSS PRINTING	10/12/2012	$125.42
	SURVEYMONKEY.COM	10/12/2012	$200.00
	CONCORDE, LLC	10/12/2012	$966.55
	AV WIRED	10/16/2012	$254.98
	ROSS PRINTING	10/15/2012	$808.19
			$3,940.14
VANESSA DANIELS	BASS PRO SHOPS	10/09/2012	$1,241.78
	SYSTEM ONE INTERNATIONAL	10/22/2012	$378.75
	HENRY SCHEIN	10/24/2012	$414.72
	HENRY SCHEIN	10/24/2012	$149.95
	HENRY SCHEIN	10/24/2012	$137.54
	HENRY SCHEIN	10/24/2012	$299.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	10/24/2012	$203.44
	HENRY SCHEIN	10/24/2012	$650.35
	HENRY SCHEIN	10/24/2012	$95.26
	HENRY SCHEIN	10/24/2012	$248.58
			$3,820.25
VANESSA MCNAMARA	STAPLS7090633048000001	10/02/2012	$153.41
	ASHP	10/01/2012	$545.00
	ASHP	10/05/2012	$545.00
	SOUTHPOINT PRODUCTS	10/08/2012	$379.75
	STAPLS7091416794000001	10/20/2012	$65.88
	STAPLS7091416794000002	10/20/2012	$3.22
	PINNACLE PROMOTIONS INC	10/25/2012	$338.20
	STAPLS7091582723000001	10/25/2012	$213.94
			$2,244.40
VANESSA SULLIVAN	ONLINE LABELS	09/28/2012	$121.50
	DELTA AIR 0062315407259	10/02/2012	$673.60
	PAYPAL JUNK3	10/05/2012	$18.00
	PAYPAL JUNK3	10/05/2012	$18.00
	PAYPAL JUNK3	10/05/2012	$18.00
	PAYPAL JUNK3	10/05/2012	$18.00
	AMAZON MKTPLACE PMTS	10/09/2012	$117.58
	AMAZON MKTPLACE PMTS	10/22/2012	$55.40
	UPS 0000X738X9	10/28/2012	$15.88
	ENAR	10/29/2012	$90.00
	AMSTAT.ORG	10/29/2012	$174.00
			$1,319.96
VERONICA BROWN	OFFICEMAX CT IN#670441	10/26/2012	$51.82
	OFFICEMAX CT IN#716660	10/30/2012	$212.34
			$264.16
VERONICA MACK	SPELMAN COLLEGE-02	10/18/2012	$70.00
	AMSTERDAM PRNT & LITHO	10/19/2012	$511.53
	AMSTERDAM PRNT & LITHO	10/19/2012	$763.34
	AMSTERDAM PRNT & LITHO	10/19/2012	$342.13
	P&G CREST ORALB	10/19/2012	$117.18
			$1,804.18
VICTORIA SIMMONS	AVANTI POLAR LIPIDS	10/11/2012	$360.00
	AVANTI POLAR LIPIDS	10/11/2012	$60.00
			$420.00
VIVIAN HALL	AES	10/01/2012	$390.00
	DELTA AIR 0062315079880	10/01/2012	$509.20
	AES	10/01/2012	$390.00
	USAIRWAYS 0372487180786	10/01/2012	$506.20
	DELTA AIR 0062315066792	10/10/2012	$1,186.34
	DELTA AIR 0062315868734	10/10/2012	$1,495.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	AES	10/10/2012	$400.00
	NTL COUNCIL OF UNIV RESEA	10/15/2012	$175.00
	AMSTAT.ORG	10/15/2012	$171.00
	UNITED AIR 0162344451992	10/24/2012	$565.20
	OFFICE DEPOT #1214	10/24/2012	$108.49
	AMSTAT.ORG	10/25/2012	$193.00
	ENAR	10/25/2012	$90.00
	DMI DELL HIGHER EDUC	10/31/2012	$49.50
			$6,229.48
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	10/03/2012	$137.50
	SNIDER TIRE #333	10/05/2012	$101.36
	CAROLINA AUTO ELECTRIC	10/09/2012	$212.50
	TURKY S AUTO AND TOWING	10/09/2012	$270.00
	SNIDER TIRE #333	10/11/2012	$166.36
	TURKY S AUTO AND TOWING	10/12/2012	$210.00
	W.W. WILLIAMS	10/12/2012	$89.00
	W.W. WILLIAMS	10/12/2012	$788.97
	W.W. WILLIAMS	10/15/2012	$794.47
	W.W. WILLIAMS	10/23/2012	$427.58
	W.W. WILLIAMS	10/23/2012	$1,396.93
	CAROLINA AUTO ELECTRIC	10/24/2012	$413.51
	ZEP SALES AND SERVICE	10/24/2012	$144.89
	W.W. WILLIAMS	10/29/2012	$290.76
	W.W. WILLIAMS	10/29/2012	$2,029.14
	W.W. WILLIAMS	10/29/2012	$834.06
	W.W. WILLIAMS	10/29/2012	$429.01
	W.W. WILLIAMS	10/29/2012	$379.94
			$9,115.98
WAYNE L BRANNAN	LOWES #00661	10/03/2012	$556.83
	DELTA AIR 0068201415848	10/08/2012	$25.00
	DELTA AIR 0062146842553	10/08/2012	$150.00
	KEYLINK SERVICE SOLUTIONS	10/09/2012	$33.85
			$765.68
WAYNE SINGLETON	SIGMA ALDRICH US	10/01/2012	$229.42
	CONT CARBONIC PDCT	10/01/2012	$96.02
	CONT CARBONIC PDCT	10/01/2012	$32.01
	HARLAN LABORATORIES INC	10/01/2012	$533.52
	GE HEALTHCARE	10/02/2012	$412.00
	GE HEALTHCARE	10/02/2012	$30.00
	DMI DELL HIGHER EDUC	10/03/2012	$665.65
	ABNOVA CORPORATION	09/20/2012	$360.24
	TFS THERMOASHEVILLE	10/04/2012	$536.52
	STAPLS9232356524000	10/03/2012	$36.28
	BETHYL LABORATORIES	10/03/2012	$594.93
	UPS 1Z62460T0294596397	10/04/2012	$16.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	10/04/2012	$56.06
	MARY ANN LIEBERT INC	10/05/2012	$250.00
	VWR INTERNATIONAL INC	10/09/2012	$466.46
	CONT CARBONIC PDCT	10/08/2012	$96.02
	CONT CARBONIC PDCT	10/08/2012	$32.01
	MILLIPORE AMERICAS	10/09/2012	$309.00
	AMERICAN AI 0017138738109	10/09/2012	$467.60
	FISHER SCI HUS	10/10/2012	$8.29
	NTL COUNCIL OF UNIV RESEA	10/10/2012	$175.00
	FISHER SCI HUS	10/10/2012	$7.19
	VWR INTERNATIONAL INC	10/11/2012	$310.14
	FISHER SCI ATL	10/10/2012	$1,188.44
	Microlution	10/09/2012	$257.36
	UPS 2929M2FH639	10/11/2012	$6.48
	AIRGAS NAT WELDERS #15	10/11/2012	$56.06
	UPS 1Z62460T0199980535	10/11/2012	$64.52
	DATA SCIENCES INTL, INC	10/12/2012	$1,312.01
	IDEXX DISTRIBUTION INC	10/12/2012	$306.50
	INTEGRATED DNA TECH	10/12/2012	$53.17
	CONT CARBONIC PDCT	10/15/2012	$96.02
	CONT CARBONIC PDCT	10/15/2012	$32.01
	VSS INC.	10/15/2012	$642.00
	AMAZON MKTPLACE PMTS	10/16/2012	$15.76
	UPS 1Z62460T1591916405	10/17/2012	$89.38
	UPS 2959S4A5HNA	10/17/2012	$6.48
	AIRGAS NAT WELDERS #15	10/17/2012	$125.95
	PIPETTES.COM	10/16/2012	$737.81
	SHENANDOAH	10/17/2012	$620.00
	R & D SYSTEMS	10/17/2012	$1,661.50
	PAYPAL HOME DEPOT	10/15/2012	$40.54
	AIRGAS NAT WELDERS #15	10/18/2012	$50.16
	BIOVISION INC	10/18/2012	$374.50
	AIRGAS NAT WELDERS #15	10/18/2012	$56.06
	OFFICE DEPOT #1214	10/18/2012	$108.49
	FLINN SCIENTIFIC, I	10/18/2012	$41.84
	AMERICAN ASSOCIATION FOR	10/19/2012	$355.00
	KENT SCIENTIFIC CORP.	10/19/2012	$183.00
	BIOMERIEUX, INC.	10/19/2012	$679.22
	PIERCE 03003209	10/18/2012	$347.00
	INTEGRATED DNA TECH	10/19/2012	$139.15
	UPS ADJ00136617724221	10/21/2012	$12.43
	CONT CARBONIC PDCT	10/22/2012	$96.02
	CONT CARBONIC PDCT	10/22/2012	$32.01
	HEALTHCARE SUPPLY PROS	10/23/2012	$63.59
	UCSF CELL CULTURE	10/23/2012	$2,031.12
	ALPCO DIAGNOSTICS	10/23/2012	$427.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	PUBLIC LIBRARY SCIENCE	10/25/2012	$1,350.00
	ALDEVRON, LLC	10/25/2012	$466.81
	AIRGAS NAT WELDERS #15	10/25/2012	$56.06
	FEDEX 542043371357	10/27/2012	$20.00
	QIAGEN INC	10/26/2012	$156.96
	BIOVISION INC	10/26/2012	$244.50
	PCI WEBSTER VETERINARY	10/30/2012	$68.09
	CONT CARBONIC PDCT	10/29/2012	$96.02
	CONT CARBONIC PDCT	10/29/2012	$32.01
			$20,520.62
WENDY A MUZZY	STAPLES 00115832	10/01/2012	$12.99
	GOTPRINT.COM	10/31/2012	$34.30
			$47.29
WENDY P WILLIAMS	HARRIS TEETER #0365	10/03/2012	$6.08
	MUSC PSYCH CONTINUING ED	10/05/2012	$20.00
	WM SUPERCENTER#2348	10/18/2012	$16.47
			$42.55
WENDY REHMAN	PCI WEBSTER VETERINARY	10/03/2012	$10.65
	SOCIETY OF TOXICOLOGY	10/03/2012	$50.00
	SOCIETY OF TOXICOLOGY	10/03/2012	$50.00
	STERIS CORPORATION	10/08/2012	$1,353.69
	GRAPHICSLAND INC	10/30/2012	$256.85
			$1,721.19
WHITNEY NAGEL	AIRGAS NAT WELDERS #15	10/01/2012	$41.73
	GENWAY BIOTECH, INC	10/01/2012	$330.00
	Lonza AG (Walkersville)	10/03/2012	$449.30
	BIOASSAY SYSTEMS LLC	10/03/2012	$261.90
	PAYPAL CELL TECH	10/04/2012	$499.00
	AIRGAS NAT WELDERS #15	10/09/2012	$10.78
	IMMUNODIAGNOSTIC SYSTEMS,	10/15/2012	$698.56
	AIRGAS NAT WELDERS #15	10/24/2012	$41.73
	IMMUNODIAGNOSTIC SYSTEMS,	10/24/2012	$1,233.56
	PAYPAL CELL TECH	10/30/2012	$499.00
			$4,065.56
WILLIAM SEABORN	LOWES #00655	10/23/2012	$16.34
			$16.34
ZAINAB AMANI	SANTA CRUZ BIOTECHNOLOGY	10/02/2012	$70.00
			$70.00

Total for MEDICAL UNIV OF S C: $1,321,549.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AMIE P SHAVER	WM SUPERCENTER#1281	10/01/2012	$159.08
	WM SUPERCENTER#1281	10/17/2012	$116.88
	BI-LO 408	10/23/2012	$98.87
	DOLRTREE 1820 00018200	10/23/2012	$37.10
			$411.93
ANGELA E MOSES	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$375.00
ANNETTE H BANGLE	IMAGISTICSINV 417669132	07/07/2012	$51.09
	FORMS AND SUPPLY - AOPD	09/27/2012	$37.48
	FORMS AND SUPPLY - AOPD	09/27/2012	$48.90
	CITY OF ROCK HILL	10/01/2012	$84.94
	ATT BILL PAYMENT	10/02/2012	$66.65
	COMPORIUM-LTC	10/01/2012	$65.03
	CITY OF ROCK HILL	10/01/2012	$118.93
	CITY OF ROCK HILL	10/01/2012	$43.00
	CITY OF ROCK HILL	10/01/2012	$96.60
	CITY OF ROCK HILL	10/01/2012	$84.94
	IMAGISTICSINV 417901938	09/08/2012	$47.57
	CITY OF ROCK HILL	10/01/2012	$1,058.34
	CITY OF ROCK HILL	10/01/2012	$1,097.37
	CITY OF ROCK HILL	10/01/2012	$893.41
	COMPORIUM-LTC	10/01/2012	$40.73
	COMPORIUM-LTC	10/01/2012	$51.85
	COMPORIUM-LTC	10/01/2012	$127.34
	COMPORIUM-LTC	10/01/2012	$54.80
	COMPORIUM-LTC	10/01/2012	$54.80
	COMPORIUM-LTC	10/01/2012	$54.80
	COMPORIUM-LTC	10/01/2012	$54.80
	OFFICEMAX CT IN#278019	10/03/2012	$83.24
	Lancaster Water & Sewer D	10/02/2012	$331.99
	USPS 45752009132308371	10/03/2012	$11.81
	ASEBA	10/02/2012	$112.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#307233	10/04/2012	$86.64
	Amazon.com	10/04/2012	$106.43
	SOUTHEASTERN PAPER GROUP	10/06/2012	$50.25
	OUTDOOR EQUIPMENT DISTRIB	10/05/2012	$248.22
	SNIPES CO LLC	10/04/2012	$34.80
	OFFICEMAX CT IN#385552	10/10/2012	$86.64
	YORK GAS-WWW.YCNGA	10/10/2012	$11.16
	USA MOBILITY WIRELE	10/10/2012	$6.62
	OFFICEMAX CT IN#311785	10/11/2012	$30.99
	FORMS AND SUPPLY - AOPD	10/10/2012	$49.13
	YORK GAS-WWW.YCNGA	10/10/2012	$10.17
	CITY OF ROCK HILL	10/01/2012	$43.49
	CITY OF ROCK HILL	10/01/2012	$43.49
	DOVE DATA PRODUCTS	10/12/2012	$95.17
	ATT BILL PAYMENT	10/02/2012	$32.25
	ATT BILL PAYMENT	10/02/2012	$32.25
	OFFICEMAX CT IN#278019	10/03/2012	$7.06
	OFFICEMAX CT IN#385552	10/10/2012	$6.29
	OFFICEMAX CT IN#385552	10/10/2012	$233.75
	OFFICEMAX CT IN#385552	10/10/2012	$19.75
	OFFICEMAX CT IN#385552	10/10/2012	$547.15
	CONNEY SAFETY	10/16/2012	$61.38
	IMAGISTICSINV 418018020	10/06/2012	$38.67
	WM SUPERCENTER#0585	10/16/2012	$9.75
	IMAGISTICSINV 418018181	10/06/2012	$53.26
	IMAGISTICSINV 418018123	10/06/2012	$38.43
	IMAGISTICSINV 418018132	10/06/2012	$36.17
	FORMS AND SUPPLY - AOPD	10/16/2012	$108.19
	CITY OF ROCK HILL	10/17/2012	$96.60
	CITY OF ROCK HILL	10/17/2012	$43.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$94.47
	ATT BILL PAYMENT	10/19/2012	$40.00
	CITY OF ROCK HILL	10/18/2012	$120.01
	CITY OF ROCK HILL	10/17/2012	$813.19
	CITY OF ROCK HILL	10/17/2012	$649.54
	CITY OF ROCK HILL	10/18/2012	$917.27
	FORMS AND SUPPLY - AOPD	10/22/2012	$26.85
	COMPORIUM-LTC	10/29/2012	$65.87
	CITY OF ROCK HILL	10/29/2012	$81.90
	OFFICEMAX CT IN#748799	10/30/2012	$377.01
	OFFICEMAX CT IN#740609	10/30/2012	$57.76
	COMPORIUM-LTC	10/29/2012	$40.73
	COMPORIUM-LTC	10/29/2012	$51.85
	COMPORIUM-LTC	10/29/2012	$126.90
	COMPORIUM-LTC	10/29/2012	$54.80
	COMPORIUM-LTC	10/29/2012	$54.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	10/29/2012	$54.80
	COMPORIUM-LTC	10/29/2012	$54.80
	CITY OF ROCK HILL	10/29/2012	$38.88
	OFFICEMAX CT IN#740609	10/30/2012	$32.50
	OFFICEMAX CT IN#740609	10/30/2012	$4.31
	OFFICEMAX CT IN#740609	10/30/2012	$29.56
			$10,827.36
AUDREY A PELKEY	EARTHGRAINS BAKING CO	10/02/2012	$72.72
	EARTHGRAINS BAKING CO	10/09/2012	$140.34
	EARTHGRAINS BAKING CO	10/16/2012	$149.87
	WM SUPERCENTER#0644	10/17/2012	$31.42
	EARTHGRAINS BAKING CO	10/23/2012	$155.20
	EARTHGRAINS BAKING CO	10/30/2012	$62.42
			$611.97
B ALTER STEVEN	WM SUPERCENTER#1358	10/12/2012	$415.00
			$415.00
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$13.00
	HIPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2012	$13.00
	AMA PROFILES	10/08/2012	$38.00
	AMA PROFILES	10/08/2012	$60.00
	AMA PROFILES	10/08/2012	$38.00
	AMA PROFILES	10/08/2012	$15.00
	AMA PROFILES	10/08/2012	$15.00
			$231.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	09/27/2012	$93.90
	FORMS AND SUPPLY - AOPD	10/10/2012	$64.71
	FORMS AND SUPPLY - AOPD	10/10/2012	$64.09
			$222.70
BETTY A COLON	FORMS AND SUPPLY - AOPD	09/27/2012	$14.82
	FORMS AND SUPPLY - AOPD	10/01/2012	$11.40
	FORMS AND SUPPLY - AOPD	09/27/2012	$14.82
	FORMS AND SUPPLY - AOPD	09/27/2012	$14.82
	FORMS AND SUPPLY - AOPD	09/27/2012	$14.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	FORMS AND SUPPLY - AOPD	09/27/2012	$14.82
	FORMS AND SUPPLY - AOPD	09/27/2012	$14.82
	WM SUPERCENTER#1382	10/04/2012	$5.60
	WALGREENS #7446	10/04/2012	$25.41
	CVS PHARMACY #5579 Q03	10/04/2012	$8.26
	SEARS COM INTERNET	10/08/2012	$296.17
	WM SUPERCENTER#1382	10/10/2012	$53.87
	KMART 07058	10/16/2012	$9.51
	WM SUPERCENTER#1382	10/10/2012	$186.55
	ALL HEART	10/24/2012	$40.97
	AMAZON MKTPLACE PMTS	10/30/2012	$17.95
			$744.61
BETTY D DINKINS	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
			$100.00
BETTY J ROBERTS	WM SUPERCENTER#1281	10/11/2012	$98.91
	WM SUPERCENTER#1035	10/19/2012	$13.88
	WM SUPERCENTER#1035	10/30/2012	$142.22
	WM SUPERCENTER#1035	10/30/2012	$84.45
	WM SUPERCENTER#1035	10/30/2012	$35.52
			$374.98
BLAIR G FOUTZ	THE HOME DEPOT 1118	10/26/2012	$15.17
			$15.17
BONITA M CONNOLLY	WM SUPERCENTER#1383	10/01/2012	$152.29
	WM SUPERCENTER#1383	10/29/2012	$156.81
			$309.10
BONNIE L OLAKER	STAPLS7091163871000001	10/13/2012	$172.27
	OFFICEMAX CT IN#630685	10/23/2012	$477.21
			$649.48
BRANDY C HOWARD	BI-LO 265	10/15/2012	$8.29
			$8.29
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	10/18/2012	$67.43
	COUNTRY CLEAR INC	10/25/2012	$57.82
	COUNTRY CLEAR INC	10/25/2012	$19.27
	COUNTRY CLEAR INC	10/26/2012	$76.39
	US INK & TONER INC	10/25/2012	$362.82
			$583.73
BRENDA L CORCORAN	WM SUPERCENTER#1383	10/03/2012	$21.77
	WM SUPERCENTER#1383	10/17/2012	$13.84
	WM SUPERCENTER#1383	10/24/2012	$19.91
			$55.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA L PARKER	WM SUPERCENTER#0585	10/23/2012	$90.77
	WM SUPERCENTER#0585	10/23/2012	$18.32
	WM SUPERCENTER#0585	10/23/2012	$6.58
			$115.67
BRUCE E PATRICK	WM SUPERCENTER#1035	09/28/2012	$80.24
	WM SUPERCENTER#1035	10/01/2012	$68.90
	WM SUPERCENTER#1035	10/08/2012	$69.12
	WM SUPERCENTER#1035	10/12/2012	$84.30
	WM SUPERCENTER#1035	10/15/2012	$88.75
	WM SUPERCENTER#1035	10/16/2012	$43.29
	WM SUPERCENTER#1035	10/19/2012	$121.57
	WM SUPERCENTER#1035	10/22/2012	$59.93
	MICHAELS #3855	10/22/2012	$246.53
	BI-LO 182	10/23/2012	$53.52
	WM SUPERCENTER#1035	10/23/2012	$58.58
	WM SUPERCENTER#1035	10/26/2012	$79.96
	WM SUPERCENTER#1035	10/29/2012	$60.53
			$1,115.22
BRYANT O MORTON	LOWES #00433	10/10/2012	$61.36
	BLOCKBUSTER.COM	10/15/2012	$21.39
	WM SUPERCENTER#1339	10/17/2012	$7.19
	WM SUPERCENTER#1339	10/17/2012	$157.68
	CROMERS	10/22/2012	$300.00
	CROMERS	10/22/2012	$334.20
	BLOCKBUSTER.COM	10/24/2012	$21.39
			$903.21
CANDICE R MORGAN	LONGS DRUGS MILLWOOD	10/10/2012	$6.80
	WM SUPERCENTER#2214	10/18/2012	$46.83
	LONGS DRUGS MILLWOOD	10/18/2012	$10.98
			$64.61
CAROLINE CASH	WM SUPERCENTER#1035	09/28/2012	$82.29
	WM SUPERCENTER#1035	10/17/2012	$37.56
	WM SUPERCENTER#1035	10/18/2012	$67.90
	WM SUPERCENTER#1035	10/30/2012	$40.36
			$228.11
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
			$75.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/15/2012	$45.02
	FORMS AND SUPPLY - AOPD	10/15/2012	$59.28
	FORMS AND SUPPLY - AOPD	10/15/2012	$33.49
			$137.79
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	09/28/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
CAROLYN SEALS	WM SUPERCENTER#0634	10/05/2012	$500.00
	WM SUPERCENTER#0634	10/17/2012	$499.87
			$999.87
CAROLYN WEBBER	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
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	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
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	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$925.00
CARRIE L RICE	FORMS AND SUPPLY - AOPD	10/08/2012	$89.54
	FORMS AND SUPPLY - AOPD	10/08/2012	$110.27
	FORMS AND SUPPLY - AOPD	10/15/2012	$59.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$259.18
CATHY E BREZEALE	CLINTON-NEWBERRY NGA ONLI	10/04/2012	$10.97
	USA MOBILITY WIRELE	10/05/2012	$14.20
	IMAGISTICSINV 417901962	09/08/2012	$109.39
	IMAGISTICSINV 417901591	09/08/2012	$30.42
	IMAGISTICSINV 417901802	09/08/2012	$112.99
	IMAGISTICSINV 417901924	09/08/2012	$6.73
	IMAGISTICSINV 417901598	09/08/2012	$25.01
	IMAGISTICSINV 417901547	09/08/2012	$86.71
	IMAGISTICSINV 417901983	09/08/2012	$14.12
	IMAGISTICSINV 417901530	09/08/2012	$84.48
	IMAGISTICSINV 417901557	09/08/2012	$38.81
	IMAGISTICSINV 417901518	09/08/2012	$132.79
	FOOD LION #2145	10/12/2012	$3.15
	IMAGISTICSINV 417914479	09/08/2012	$71.97
	IMAGISTICSINV 417914474	09/08/2012	$62.63
	USA MOBILITY WIRELE	10/05/2012	$12.01
	USA MOBILITY WIRELE	10/05/2012	$14.17
	FOOD LION #2145	10/12/2012	$51.83
	IMAGISTICSINV 418018474	10/06/2012	$35.49
	IMAGISTICSINV 418018950	10/06/2012	$30.01
	IMAGISTICSINV 418018632	10/06/2012	$9.26
	IMAGISTICSINV 418018876	10/06/2012	$47.84
	IMAGISTICSINV 418018319	10/06/2012	$11.46
	IMAGISTICSINV 418018558	10/06/2012	$68.81
	IMAGISTICSINV 418018317	10/06/2012	$103.63
	IMAGISTICSINV 418018115	10/06/2012	$125.33
	IMAGISTICSINV 418018204	10/06/2012	$89.57
	IMAGISTICSINV 418019010	10/06/2012	$31.24
	IMAGISTICSINV 418018942	10/06/2012	$36.90
	IMAGISTICSINV 418018939	10/06/2012	$41.66
			$1,513.58
CELESTINE BOONE	PIGGLY WIGGLY 090	10/16/2012	$499.63
	PIGGLY WIGGLY 090	10/24/2012	$496.84
			$996.47
CHARLES A BOUKNIGHT	LOWES #00433	10/10/2012	$100.10
			$100.10
CHARLES JOHNSON	8161-CED	10/02/2012	$221.16
	LOWES #02595	10/02/2012	$188.65
			$409.81
CHERYL G MCCLINTON	TARGET 00019232	10/15/2012	$44.23
	WM SUPERCENTER#1286	10/15/2012	$149.28
	PARTY CITY #215	10/29/2012	$39.84
	WM SUPERCENTER#2214	10/29/2012	$92.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$325.91
CHERYL MARTIN	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
			$75.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$150.00
CHEYENNE ALDAMUY	LOWES #00433	10/01/2012	$15.64
	CVS PHARMACY #7516 Q03	10/15/2012	$36.99
	SMITH RUBBER STAMP & SEAL	10/16/2012	$13.90
	LOWES #00433	10/18/2012	$33.19
	CVS PHARMACY #7516 Q03	10/24/2012	$7.80
	CVS PHARMACY #7516 Q03	10/24/2012	$33.15
			$140.67
CHRYSTAL L REYNOLDS	FORMS AND SUPPLY - AOPD	09/27/2012	$365.62
	FORMS AND SUPPLY - AOPD	09/27/2012	$178.83
	Staples Tech Soln	10/05/2012	$146.29
	FORMS AND SUPPLY - AOPD	10/11/2012	$81.86
	OFFICEMAX CT IN#460595	10/15/2012	$182.97
	CMS MEDICARE APPLIC FEE	10/17/2012	$523.00
	CMS MEDICARE APPLIC FEE	10/17/2012	$523.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$11.32
	IMAGISTICSINV 418018011	10/06/2012	$41.54
	IMAGISTICSINV 418017969	10/06/2012	$111.77
	IMAGISTICSINV 418018545	10/06/2012	$35.80
	IMAGISTICSINV 418018514	10/06/2012	$87.08
	FORMS AND SUPPLY - AOPD	10/24/2012	$11.32
			$2,300.40
CLARENCE L FELDER	LOWES #00433	10/02/2012	$114.35
	LOWES #00433	10/11/2012	$38.43
	LOWES #00433	10/18/2012	$681.31
	LOWES #00433	10/23/2012	$35.79
	238 C-K COLUMBIA	10/25/2012	$154.08
	ROSE TALBERT	10/29/2012	$406.43
			$1,430.39
COLLEEN C FILKINS	STANLEY WORKS USA	09/28/2012	$10.80
	STANLEY WORKS USA	09/28/2012	$12.36
	SYX GLOBALINDUSTRIALEQ	09/28/2012	$430.92
	REPUBLIC SERVICES TRASH	10/01/2012	$697.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	WM EZPAY	10/01/2012	$156.92
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$10.80
	GRAYBAR ELECTRIC COMPANY	10/05/2012	$61.77
	Amazon.com	10/11/2012	$80.54
	Amazon.com	10/11/2012	$51.82
	ORIENTAL TRADING CO	10/12/2012	$36.99
	HENSON'S INC,MULCH & MORE	10/11/2012	$24.96
	ORIENTAL TRADING CO	10/15/2012	$95.50
	8161-CED	10/17/2012	$274.91
	HENSON'S INC,MULCH & MORE	10/16/2012	$33.00
	HENSON'S INC,MULCH & MORE	10/17/2012	$46.64
	IMAGISTICSINV 418018095	10/06/2012	$212.24
	IMAGISTICSINV 418019009	10/06/2012	$71.12
	IMAGISTICSINV 418018564	10/06/2012	$130.05
	IMAGISTICSINV 418018904	10/06/2012	$45.27
	IMAGISTICSINV 418018254	10/06/2012	$283.86
	HENSON'S INC,MULCH & MORE	10/19/2012	$46.64
	IMAGISTICSINV 418018529	10/06/2012	$39.14
	IMAGISTICSINV 418018570	10/06/2012	$31.14
	IMAGISTICSINV 418018528	10/06/2012	$41.86
	IMAGISTICSINV 418018674	10/06/2012	$35.35
	IMAGISTICSINV 418018234	10/06/2012	$55.18
	IMAGISTICSINV 418018503	10/06/2012	$345.01
	IMAGISTICSINV 418018308	10/06/2012	$71.00
	REPUBLIC SERVICES TRASH	10/29/2012	$23.25
			$3,456.61
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	09/28/2012	$21.20
	US INK & TONER INC SC	10/02/2012	$91.36
	FORMS AND SUPPLY - AOPD	09/28/2012	$15.81
	FORMS AND SUPPLY - AOPD	10/23/2012	$36.04
	US INK & TONER INC	10/25/2012	$91.36
	XEROX CORPORATION/RBO	10/29/2012	$239.68
			$495.45
CORAL L BOWER	SAVE A LOT #24851	10/10/2012	$3.69
	SAVE A LOT #24851	10/10/2012	$27.56
	WM SUPERCENTER#0629	10/18/2012	$55.76
	WM SUPERCENTER#0629	10/30/2012	$33.00
			$120.01
CORNELL E RUFF	LONGS DRUGS MILLWOOD	09/28/2012	$8.00
	FOOD LION #0194	09/28/2012	$21.61
	FOOD LION #2506	10/10/2012	$29.87
	FOOD LION #2506	10/11/2012	$23.63
	LONGS DRUGS MILLWOOD	10/12/2012	$14.87
	WM SUPERCENTER#2214	10/12/2012	$17.20
	PIGGLY WIGGLY 132	10/12/2012	$23.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORNELL E RUFF	LONGS DRUGS MILLWOOD	10/16/2012	$9.00
	FOOD LION #2506	10/23/2012	$22.70
	LONGS DRUGS MILLWOOD	10/25/2012	$4.00
			$173.91
DALE A SHEALY	SYX TIGERDIRECT.COM	10/03/2012	$59.81
	SYX TIGERDIRECT.COM	10/18/2012	$79.46
	SYX TIGERDIRECT.COM	10/24/2012	$34.94
	FORMS AND SUPPLY - AOPD	10/24/2012	$42.39
	FORMS AND SUPPLY - AOPD	10/24/2012	$29.15
			$245.75
DALE M PALMER	GLOBAL RESTAURANT01 OF 01	09/27/2012	$101.13
	RUSSELL STOVER 483	09/28/2012	$133.81
	RESTOCKIT.COM	10/01/2012	$722.10
	RADIOSHACK COR00119958	10/02/2012	$31.35
	HACH COMPANY	10/01/2012	$104.54
	PARTY CITY #294	10/02/2012	$4.20
	GLOBAL RESTAURANT01 OF 01	10/02/2012	$67.24
	SIP STATEINDUSTRIAL US	10/03/2012	$1,189.32
	AMERICAN PRODUCTS INC	10/04/2012	$89.14
	WM SUPERCENTER#0396	10/09/2012	$15.92
	WM SUPERCENTER#0396	10/09/2012	$107.36
	CARSTENS INC	10/10/2012	$123.44
	APPLIED IND TECH 0220	10/11/2012	$167.11
	GLOBAL RESTAURANT01 OF 01	10/15/2012	$178.77
	WHITTENS NURSERY	10/16/2012	$115.24
	FIRSTAIDCPR	10/17/2012	$448.01
	SIP STATEINDUSTRIAL US	10/18/2012	$737.76
	ELLIS BICYCLE SHOP	10/18/2012	$129.49
	CABLEORGANIZER 866 222 00	10/23/2012	$37.48
	TARGET 00011981	10/23/2012	$51.83
	ELLIS BICYCLE SHOP	10/23/2012	$23.32
	FIRSTAIDCPR	10/24/2012	$107.29
	QUALITY POOLS OF ANDERSON	10/23/2012	$318.00
	PARTY CITY #294	10/25/2012	$42.39
	BATTERIES PLUS #25	10/25/2012	$112.21
	FORMS AND SUPPLY - AOPD	10/26/2012	$191.89
	FORMS AND SUPPLY - AOPD	10/26/2012	$70.59
	FORMS AND SUPPLY - AOPD	10/26/2012	$119.50
	FORMS AND SUPPLY - AOPD	10/26/2012	$7.25
	FORMS AND SUPPLY - AOPD	10/26/2012	$163.20
	FORMS AND SUPPLY - AOPD	10/26/2012	$37.49
	FORMS AND SUPPLY - AOPD	10/26/2012	$8.60
	FORMS AND SUPPLY - AOPD	10/26/2012	$12.84
	FORMS AND SUPPLY - AOPD	10/26/2012	$34.76
	FORMS AND SUPPLY - AOPD	10/26/2012	$26.23
	FORMS AND SUPPLY - AOPD	10/26/2012	$13.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	LOWES #03050	10/29/2012	$68.03
			$5,912.80
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	10/18/2012	$77.43
			$77.43
DANIEL W SULLIVAN	BI-LO 158	10/08/2012	$454.65
	BI-LO 158	10/15/2012	$356.49
	BI-LO 158	10/22/2012	$411.70
	BI-LO 158	10/29/2012	$381.36
			$1,604.20
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$350.00
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	10/19/2012	$20.46
	FORMS AND SUPPLY - AOPD	10/19/2012	$100.81
	FORMS AND SUPPLY - AOPD	10/25/2012	$12.13
			$133.40
DEANA M KERR	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$150.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	10/10/2012	$29.07
	FORMS AND SUPPLY - AOPD	10/10/2012	$155.34
			$184.41
DEBRA M AYERS	IMAGISTICSINV 417901628	09/08/2012	$48.67
	IMAGISTICSINV 417901646	09/08/2012	$48.62
	IMAGISTICSINV 417901647	09/08/2012	$43.13
	IMAGISTICSINV 417901870	09/08/2012	$13.24
	IMAGISTICSINV 417901800	09/08/2012	$82.00
	IMAGISTICSINV 417901522	09/08/2012	$180.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	IMAGISTICSINV 417901996	09/08/2012	$49.85
	IMAGISTICSINV 417901857	09/08/2012	$47.16
	IMAGISTICSINV 417901778	09/08/2012	$406.21
	IMAGISTICSINV 417901857	09/08/2012	$47.16
	SCE & G	10/01/2012	$111.14
	GREENVILLE WATER SYSTEM	10/01/2012	$16.67
	SPIRIT TELECOM	10/01/2012	$35.15
	GREER CPW	10/01/2012	$62.57
	SPIRIT TELECOM	10/01/2012	$4.98
	SPEEDPAY:DUKE-ENERGY	10/02/2012	$916.70
	SPIRIT TELECOM	10/01/2012	$0.75
	SCE & G	10/01/2012	$603.50
	GREENVILLE WATER SYSTEM	10/01/2012	$16.67
	SPIRIT TELECOM	10/01/2012	$7.67
	SPIRIT TELECOM	10/01/2012	$17.16
	SPIRIT TELECOM	10/01/2012	$17.54
	SPEEDPAY:DUKE-ENERGY	10/02/2012	$576.08
	PIEDMONTNG/SPEEDPAY	10/05/2012	$73.26
	PIEDMONTNG/SPEEDPAY	10/05/2012	$17.19
	ATT BILL PAYMENT	10/05/2012	$69.27
	TRI COUNTY EC SC	10/04/2012	$769.00
	ATT BILL PAYMENT	10/05/2012	$87.34
	ATT BILL PAYMENT	10/05/2012	$445.76
	SPEEDPAY:DUKE-ENERGY	10/06/2012	$175.65
	LAURENS ELECTRIC COOPE	10/05/2012	$1,111.75
	COMPORIUM	10/05/2012	$451.52
	TIME WARNER CABLE CDB	10/06/2012	$109.90
	CHARTER COMM	10/10/2012	$285.91
	FSI FRONTIER	10/10/2012	$143.64
	GREENVILLE WATER SYSTEM	10/10/2012	$6.20
	GREENVILLE WATER SYSTEM	10/10/2012	$64.46
	GREENVILLE WATER SYSTEM	10/10/2012	$26.67
	FSI FRONTIER	10/10/2012	$239.59
	ASEBA	10/09/2012	$572.00
	FSI FRONTIER	10/10/2012	$218.77
	FSI FRONTIER	10/10/2012	$68.44
	ATT BILL PAYMENT	10/11/2012	$199.96
	GREENVILLE WATER SYSTEM	10/10/2012	$210.63
	SUPERMEDIA DIR ADV	10/10/2012	$7.00
	GREENVILLE WATER SYSTEM	10/10/2012	$272.51
	SPRINT MONTHLY CHARGES	10/10/2012	$6.03
	FSI FRONTIER	10/10/2012	$89.76
	ATT BILL PAYMENT	10/11/2012	$241.78
	LAURENS ELECTRIC COOPE	10/09/2012	$15.00
	SCE & G	10/01/2012	$368.24
	GREER CPW	10/01/2012	$1,305.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	10/05/2012	$12.25
	SPEEDPAY:DUKE-ENERGY	10/02/2012	$790.78
	SPEEDPAY:DUKE-ENERGY	10/02/2012	$225.93
	SPEEDPAY:DUKE-ENERGY	10/02/2012	$225.93
	SPEEDPAY:DUKE-ENERGY	10/02/2012	$112.99
	SPEEDPAY:DUKE-ENERGY	10/06/2012	$162.70
	LAURENS ELECTRIC COOPE	10/05/2012	$19.95
	FSI FRONTIER	10/10/2012	$236.10
	SUPERMEDIA DIR ADV	10/10/2012	$7.00
	FSI FRONTIER	10/10/2012	$86.26
	SPIRIT TELECOM	10/01/2012	$35.16
	WM SUPERCENTER#2265	10/15/2012	$27.50
	VZWRLSS IVR VE	10/18/2012	$255.65
	GREENVILLE WATER SYSTEM	10/17/2012	$16.67
	GREENVILLE WATER SYSTEM	10/17/2012	$16.67
	DTV DIRECTV SERVICE	10/18/2012	$71.01
	USA MOBILITY WIRELE	10/17/2012	$26.24
	USA MOBILITY WIRELE	10/17/2012	$13.12
	USA MOBILITY WIRELE	10/17/2012	$13.12
	USA MOBILITY WIRELE	10/17/2012	$6.56
	USA MOBILITY WIRELE	10/17/2012	$26.24
	ATT CONS PHONE PMT	10/25/2012	$26.92
	ATT CONS PHONE PMT	10/25/2012	$1,448.61
	ATT CONS PHONE PMT	10/25/2012	$120.00
	USPS 45818106829832383	10/24/2012	$5.75
	ATT CONS PHONE PMT	10/25/2012	$36.50
	ATT CONS PHONE PMT	10/25/2012	$142.07
	ATT CONS PHONE PMT	10/25/2012	$237.00
	ATT CONS PHONE PMT	10/25/2012	$148.32
	ATT CONS PHONE PMT	10/25/2012	$36.50
	ATT CONS PHONE PMT	10/25/2012	$148.33
	IMAGISTICSINV 418018510	10/06/2012	$49.17
	IMAGISTICSINV 418018324	10/06/2012	$45.64
	IMAGISTICSINV 418018473	10/06/2012	$25.16
	IMAGISTICSINV 418018315	10/06/2012	$264.95
	IMAGISTICSINV 418018323	10/06/2012	$184.46
	IMAGISTICSINV 418018478	10/06/2012	$45.29
	SCE & G	10/25/2012	$603.50
	IMAGISTICSINV 418018032	10/06/2012	$12.79
	IMAGISTICSINV 418018453	10/06/2012	$186.48
	IMAGISTICSINV 418018433	10/06/2012	$42.62
	IMAGISTICSINV 418018345	10/06/2012	$209.03
	SPEEDPAY:DUKE-ENERGY	10/26/2012	$602.19
	SPEEDPAY:DUKE-ENERGY	10/26/2012	$291.66
	IMAGISTICSINV 418017903	10/06/2012	$105.26
	SCE & G	10/25/2012	$145.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	IMAGISTICSINV 418018324	10/06/2012	$45.64
	IMAGISTICSINV 418018453	10/06/2012	$186.48
	IMAGISTICSINV 418018323	10/06/2012	$184.47
	SCE & G	10/25/2012	$219.98
	SPEEDPAY:DUKE-ENERGY	10/26/2012	$515.58
	SPEEDPAY:DUKE-ENERGY	10/26/2012	$147.31
	SPEEDPAY:DUKE-ENERGY	10/26/2012	$147.31
	SPEEDPAY:DUKE-ENERGY	10/26/2012	$73.66
	GREER CPW	10/29/2012	$81.30
	PIEDMONTNG/SPEEDPAY	10/30/2012	$69.16
	PIEDMONTNG/SPEEDPAY	10/30/2012	$41.88
	PIEDMONTNG/SPEEDPAY	10/30/2012	$32.31
	PIEDMONTNG/SPEEDPAY	10/30/2012	$9.23
	PIEDMONTNG/SPEEDPAY	10/30/2012	$9.23
	PIEDMONTNG/SPEEDPAY	10/30/2012	$4.63
	GREER CPW	10/29/2012	$1,150.71
	LAURENS ELECTRIC COOPE	10/29/2012	$773.58
	EDISTO GAS COMPANY	10/29/2012	$357.60
			$22,607.09
DEBRA ROBBINS	DOLRTREE 1965 00019653	09/28/2012	$379.68
	LOWES #01983	10/05/2012	$40.68
	WEEBLY-CHARGE.COM	10/09/2012	$67.90
	LOWES #01983	10/10/2012	$273.51
	WM SUPERCENTER#0640	10/15/2012	$50.44
	WM SUPERCENTER#0640	10/15/2012	$14.12
	ATT BILL PAYMENT	10/23/2012	$236.07
	ATT BILL PAYMENT	10/23/2012	$49.04
	ATT BILL PAYMENT	10/23/2012	$236.07
	ATT BILL PAYMENT	10/23/2012	$236.07
	ATT BILL PAYMENT	10/23/2012	$118.04
	ATT BILL PAYMENT	10/23/2012	$177.06
	ATT BILL PAYMENT	10/23/2012	$177.06
	TARGET 00011825	10/23/2012	$25.44
	USA MOBILITY WIRELE	10/22/2012	$43.38
	TARGET 00011825	10/23/2012	$25.44
	ATT BILL PAYMENT	10/23/2012	$49.03
	USA MOBILITY WIRELE	10/22/2012	$43.38
	USA MOBILITY WIRELE	10/22/2012	$44.70
	WM SUPERCENTER#0640	10/26/2012	$21.57
	WM SUPERCENTER#0640	10/26/2012	$32.35
	DOLRTREE 1965 00019653	10/29/2012	$68.56
	DOLRTREE 1965 00019653	10/29/2012	$66.55
	DOLRTREE 1965 00019653	10/29/2012	$66.55
			$2,542.69
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/01/2012	$83.71
	FORMS AND SUPPLY - AOPD	10/19/2012	$117.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$200.76
DENISE HARRIS STOVER	WM SUPERCENTER#2265	09/28/2012	$31.98
	WM SUPERCENTER#2265	10/01/2012	$63.49
	WM SUPERCENTER#2265	10/05/2012	$17.21
	WM SUPERCENTER#2265	10/08/2012	$161.83
	BI-LO 624	10/09/2012	$4.47
	WM SUPERCENTER#2265	10/09/2012	$31.03
	WM SUPERCENTER#2265	10/15/2012	$55.68
	BI-LO 612	10/15/2012	$44.53
	BI-LO 624	10/16/2012	$6.11
	INGLES STORE #41	10/17/2012	$7.76
	WM SUPERCENTER#2265	10/18/2012	$11.61
	WM SUPERCENTER#2265	10/22/2012	$4.00
	WM SUPERCENTER#2265	10/22/2012	$68.06
	WM SUPERCENTER#2265	10/05/2012	$12.43
	WM SUPERCENTER#2265	10/24/2012	$33.72
	WM SUPERCENTER#2265	10/25/2012	$4.00
	HOWARDS PHARMACY	10/25/2012	$3.40
	BI-LO 612	10/25/2012	$26.73
	WM SUPERCENTER#2265	10/26/2012	$67.58
	BI-LO 624	10/30/2012	$13.98
			$669.60
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	10/02/2012	$24.79
	FORMS AND SUPPLY - AOPD	10/02/2012	$49.71
	FORMS AND SUPPLY - AOPD	10/03/2012	$45.55
	FORMS AND SUPPLY - AOPD	10/04/2012	$28.73
	FORMS AND SUPPLY - AOPD	10/04/2012	$76.30
	FORMS AND SUPPLY - AOPD	10/04/2012	$4.84
	FORMS AND SUPPLY - AOPD	10/04/2012	$191.74
	FORMS AND SUPPLY - AOPD	10/02/2012	$16.50
	FORMS AND SUPPLY - AOPD	10/02/2012	$2.87
	FORMS AND SUPPLY - AOPD	10/08/2012	$11.19
	FORMS AND SUPPLY - AOPD	10/08/2012	$37.25
	FORMS AND SUPPLY - AOPD	10/09/2012	$213.95
	FORMS AND SUPPLY - AOPD	10/12/2012	$54.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$26.19
	FORMS AND SUPPLY - AOPD	10/15/2012	$89.97
	FORMS AND SUPPLY - AOPD	10/15/2012	$138.58
	FORMS AND SUPPLY - AOPD	10/17/2012	$11.28
	FORMS AND SUPPLY - AOPD	10/18/2012	$35.58
	FORMS AND SUPPLY - AOPD	10/17/2012	$18.52
	STAPLS7091493935000001	10/23/2012	$58.44
	FORMS AND SUPPLY - AOPD	10/15/2012	$2.22
	FORMS AND SUPPLY - AOPD	10/24/2012	$76.70
	FORMS AND SUPPLY - AOPD	10/24/2012	$38.35
	FORMS AND SUPPLY - AOPD	10/26/2012	$220.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	10/26/2012	$138.45
	FORMS AND SUPPLY - AOPD	10/25/2012	$409.85
	FORMS AND SUPPLY - AOPD	10/25/2012	$48.67
	FORMS AND SUPPLY - AOPD	10/29/2012	$503.52
			$2,573.95
DENNIS C HARMON	LOWES #00433	10/15/2012	$79.88
	ELECTRIC CONTROL & SUPPLY	10/18/2012	$213.68
	BEARING DISTRIBUTORS IN	10/22/2012	$73.18
	BEARING DISTRIBUTORS IN	10/24/2012	$205.61
	ELECTRIC CONTROL & SUPPLY	10/23/2012	$130.96
			$703.31
DIANA L FLUDD	MCLAUGHLIN MOTORS INC	10/01/2012	$16.05
	LUGOFF ELGIN WATER	10/02/2012	$182.30
	IMAGISTICSINV 417901665	09/08/2012	$8.60
	IMAGISTICSINV 417901876	09/08/2012	$55.43
	IMAGISTICSINV 417901945	09/08/2012	$10.72
	DTV DIRECTV SERVICE	10/03/2012	$95.39
	IMAGISTICSINV 417901690	09/08/2012	$11.60
	IMAGISTICSINV 417901875	09/08/2012	$59.93
	ATT BILL PAYMENT	10/03/2012	$220.53
	USA MOBILITY WIRELE	10/02/2012	$6.13
	USA MOBILITY WIRELE	10/02/2012	$6.11
	IMAGISTICSINV 417901497	09/08/2012	$14.25
	DTV DIRECTV SERVICE	10/03/2012	$95.39
	IMAGISTICSINV 417901986	09/08/2012	$7.56
	ATT CONS PHONE PMT	10/03/2012	$116.93
	FTC	10/02/2012	$65.95
	FTC	10/02/2012	$119.56
	IMAGISTICSINV 417901978	09/08/2012	$12.74
	OFFICEMAX CT IN#240650	10/03/2012	$92.35
	IMAGISTICSINV 417901915	09/08/2012	$11.14
	FORMS AND SUPPLY - AOPD	10/03/2012	$71.04
	IMAGISTICSINV 417901665	09/08/2012	$8.60
	IMAGISTICSINV 417901665	09/08/2012	$8.60
	IMAGISTICSINV 417901915	09/08/2012	$11.14
	IMAGISTICSINV 417901945	09/08/2012	$10.72
	IMAGISTICSINV 417901986	09/08/2012	$7.56
	IMAGISTICSINV 417901986	09/08/2012	$7.55
	IMAGISTICSINV 417901978	09/08/2012	$12.73
	IMAGISTICSINV 417901978	09/08/2012	$12.73
	IMAGISTICSINV 417901978	09/08/2012	$12.73
	USA MOBILITY WIRELE	10/02/2012	$6.13
	USA MOBILITY WIRELE	10/02/2012	$6.13
	USA MOBILITY WIRELE	10/02/2012	$6.13
	USA MOBILITY WIRELE	10/02/2012	$11.23
	USA MOBILITY WIRELE	10/02/2012	$6.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	USA MOBILITY WIRELE	10/02/2012	$6.11
	USA MOBILITY WIRELE	10/02/2012	$6.11
	USA MOBILITY WIRELE	10/02/2012	$6.11
	USA MOBILITY WIRELE	10/02/2012	$11.21
	USA MOBILITY WIRELE	10/02/2012	$6.11
	ATT CONS PHONE PMT	10/03/2012	$116.93
	ATT CONS PHONE PMT	10/03/2012	$116.93
	ATT CONS PHONE PMT	10/03/2012	$354.58
	ATT CONS PHONE PMT	10/03/2012	$118.20
	ATT CONS PHONE PMT	10/03/2012	$118.19
	ATT CONS PHONE PMT	10/03/2012	$118.19
	ATT CONS PHONE PMT	10/03/2012	$116.84
	ATT CONS PHONE PMT	10/03/2012	$116.84
	ATT CONS PHONE PMT	10/03/2012	$116.84
	ATT CONS PHONE PMT	10/03/2012	$175.40
	ATT CONS PHONE PMT	10/03/2012	$175.39
	ATT CONS PHONE PMT	10/03/2012	$480.53
	ATT CONS PHONE PMT	10/03/2012	$480.52
	IMAGISTICSINV 417901497	09/08/2012	$14.24
	IMAGISTICSINV 417901497	09/08/2012	$10.78
	IMAGISTICSINV 417901497	09/08/2012	$10.78
	IMAGISTICSINV 417901690	09/08/2012	$11.59
	IMAGISTICSINV 417901690	09/08/2012	$26.03
	MICHAELS #1036	10/08/2012	$35.62
	PITNEY BOWES 002N	10/15/2012	$59.44
	US FOODS 5D	10/15/2012	$767.60
	PEC EASYPAY SIEBEL	10/15/2012	$1,048.29
	PEC EASYPAY SIEBEL	10/15/2012	$321.39
	PEC EASYPAY SIEBEL	10/15/2012	$238.66
	PEC EASYPAY SIEBEL	10/15/2012	$581.71
	PEC EASYPAY SIEBEL	10/15/2012	$292.68
	PEC EASYPAY SIEBEL	10/15/2012	$245.53
	BLACK RIVER ELECTRIC COOP	10/15/2012	$742.28
	SC.GOV	10/15/2012	$46.03
	OFFICEMAX CT IN#496196	10/16/2012	$61.56
	SC.GOV	10/15/2012	$88.63
	TRUVISTA COMMUNICATION	10/15/2012	$30.00
	BLACK RIVER ELECTRIC COOP	10/15/2012	$697.70
	PCW PC WORLD MAGAZINE	10/16/2012	$19.97
	OFFICEMAX CT IN#495048	10/16/2012	$123.12
	PEC EASYPAY SIEBEL	10/15/2012	$1,048.29
	PEC EASYPAY SIEBEL	10/15/2012	$321.38
	PEC EASYPAY SIEBEL	10/15/2012	$321.38
	PEC EASYPAY SIEBEL	10/15/2012	$238.65
	PEC EASYPAY SIEBEL	10/15/2012	$581.70
	PEC EASYPAY SIEBEL	10/15/2012	$292.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	PEC EASYPAY SIEBEL	10/15/2012	$292.68
	PEC EASYPAY SIEBEL	10/15/2012	$245.50
	PEC EASYPAY SIEBEL	10/15/2012	$245.50
	PEC EASYPAY SIEBEL	10/15/2012	$245.50
	PITNEY BOWES 002N	10/15/2012	$59.43
	PITNEY BOWES 002N	10/15/2012	$59.43
	PITNEY BOWES 002N	10/15/2012	$59.43
	PITNEY BOWES 002N	10/15/2012	$59.43
	PITNEY BOWES 002N	10/15/2012	$59.43
	PITNEY BOWES 002N	10/15/2012	$59.43
	PITNEY BOWES 002N	10/15/2012	$59.43
	PITNEY BOWES 002N	10/15/2012	$59.43
	SC.GOV	10/15/2012	$46.01
	SC.GOV	10/15/2012	$46.01
	SC.GOV	10/15/2012	$88.62
	TRUVISTA COMMUNICATION	10/15/2012	$29.99
	FSI FRONTIER	10/18/2012	$236.83
	FSI FRONTIER	10/18/2012	$584.00
	FSI FRONTIER	10/18/2012	$559.88
	USPS 45852001529800778	10/19/2012	$1,080.00
	STAPLS9232913957000	10/19/2012	$30.76
	FSI FRONTIER	10/18/2012	$559.87
	FSI FRONTIER	10/18/2012	$236.83
	FSI FRONTIER	10/18/2012	$236.83
	FSI FRONTIER	10/18/2012	$248.62
	FSI FRONTIER	10/18/2012	$248.61
	FSI FRONTIER	10/18/2012	$612.74
	FSI FRONTIER	10/18/2012	$584.00
	FSI FRONTIER	10/18/2012	$156.09
	FSI FRONTIER	10/18/2012	$156.09
	FSI FRONTIER	10/18/2012	$156.08
	FSI FRONTIER	10/18/2012	$156.08
	IMAGISTICSINV 418018008	10/06/2012	$10.37
	IMAGISTICSINV 418018239	10/06/2012	$12.27
	IMAGISTICSINV 418018226	10/06/2012	$10.54
	IMAGISTICSINV 418018021	10/06/2012	$14.18
	IMAGISTICSINV 418017955	10/06/2012	$3.06
	IMAGISTICSINV 418018008	10/06/2012	$10.37
	IMAGISTICSINV 418018226	10/06/2012	$10.54
	IMAGISTICSINV 418018226	10/06/2012	$10.53
	IMAGISTICSINV 418018239	10/06/2012	$12.26
	IMAGISTICSINV 418017955	10/06/2012	$3.06
	IMAGISTICSINV 418017955	10/06/2012	$3.06
	STAPLS9233106893000	10/25/2012	$33.42
	IMAGISTICSINV 418018021	10/06/2012	$14.18
	IMAGISTICSINV 418018021	10/06/2012	$17.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	LAND AND WHEELS	10/29/2012	$365.32
			$20,416.01
DIANE M SCHROEDER	GRAND STRAND WATER SEWER	09/28/2012	$118.35
	LOWES #01705	09/28/2012	$408.24
	GRAND STRAND WATER SEWER	09/28/2012	$177.53
	GENCO CHEMICALS	10/03/2012	$981.85
	US INK & TONER INC SC	10/05/2012	$266.50
	GENCO CHEMICALS	10/03/2012	$93.67
	MORRIS COMMUNICATIONS	10/05/2012	$39.44
	PERSONAL TOUCH ANSWERING	10/04/2012	$497.69
	FTC	10/04/2012	$92.93
	FTC	10/04/2012	$141.49
	FTC	10/04/2012	$173.25
	FTC	10/04/2012	$44.95
	FTC	10/04/2012	$44.95
	CITY HALL	10/08/2012	$284.43
	CITY HALL	10/08/2012	$882.49
	DISH NETWORK-ONE TIME	10/08/2012	$10.62
	SPIRIT TELECOM	10/09/2012	$52.39
	FTC	10/09/2012	$413.85
	HORRY TELEPHONE COOPERATI	10/09/2012	$39.49
	HORRY TELEPHONE COOPERATI	10/09/2012	$41.36
	TIME WARNER CABLE CDB	10/10/2012	$77.62
	USPS 45616405729832615	10/11/2012	$1,161.00
	GENCO CHEMICALS	10/11/2012	$93.91
	KROGER #26	10/11/2012	$48.74
	SPIRIT TELECOM	10/09/2012	$101.47
	SPIRIT TELECOM	10/09/2012	$74.70
	SPIRIT TELECOM	10/09/2012	$105.81
	SPIRIT TELECOM	10/09/2012	$14.71
	FTC	10/09/2012	$44.95
	Amazon.com	10/13/2012	$179.36
	FORMS AND SUPPLY - AOPD	10/12/2012	$17.77
	TOWN OF KINGSTREE	10/12/2012	$105.72
	FSI SANTEE COOPER	10/12/2012	$118.92
	FSI FRONTIER	10/12/2012	$690.31
	TOWN OF KINGSTREE	10/12/2012	$90.80
	FSI SANTEE COOPER	10/12/2012	$178.39
	Amazon.com	10/16/2012	$222.64
	Amazon.com	10/16/2012	$30.76
	FORMS AND SUPPLY - AOPD	10/12/2012	$10.40
	FORMS AND SUPPLY - AOPD	10/12/2012	$62.93
	SANTEE ELECTRIC COOPERAT	10/19/2012	$41.00
	DISH NETWORK-ONE TIME	10/19/2012	$75.31
	PEC EASYPAY SIEBEL	10/19/2012	$436.86
	PEC EASYPAY SIEBEL	10/19/2012	$682.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICSINV 418018014	10/06/2012	$7.06
	IMAGISTICSINV 418018019	10/06/2012	$53.65
	IMAGISTICSINV 418018014	10/06/2012	$49.26
	NEOPOST USA	10/19/2012	$73.43
	OCE FINANCIAL INC01 OF 01	10/24/2012	$161.02
	STAPLS7091607548000002	10/25/2012	$26.77
	STAPLS7091607548000001	10/25/2012	$10.69
	STAPLS7091607548000002	10/25/2012	$20.05
	OFFICEMAX CT IN#705636	10/26/2012	$369.36
	OFFICEMAX CT IN#705636	10/26/2012	$246.24
	OFFICEMAX CT IN#705636	10/26/2012	$14.98
	GRAND STRAND WATER SEWER	10/29/2012	$115.54
	FTC	10/29/2012	$153.19
	GRAND STRAND WATER SEWER	10/29/2012	$173.32
	FTC	10/29/2012	$44.95
			$10,991.49
DIANE T LORICK	FORMS AND SUPPLY - AOPD	10/01/2012	$189.74
	FORMS AND SUPPLY - AOPD	10/02/2012	$7.93
	FORMS AND SUPPLY - AOPD	10/05/2012	$17.41
	FORMS AND SUPPLY - AOPD	10/05/2012	$5.33
	FORMS AND SUPPLY - AOPD	10/10/2012	$33.48
			$253.89
DIANNE M GRAHAM	NUVOX	10/06/2012	$22.38
	USA MOBILITY WIRELE	10/06/2012	$130.92
	ELECTRIC CITY UTILITIES	10/06/2012	$44.44
	SENECA LIGHT & WATER	10/06/2012	$1,870.56
	ELECTRIC CITY UTILITIES	10/06/2012	$575.66
	FORT-HILL-NG-BILL-PMNT	10/06/2012	$11.24
	VZWRLSS IVR VE	10/07/2012	$722.23
	ELECTRIC CITY UTILITIES	10/06/2012	$107.13
	ELECTRIC CITY UTILITIES	10/06/2012	$135.63
	ATT CONS PHONE PMT	10/08/2012	$88.73
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$221.58
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$199.82
	XEROX CORPORATION/RBO	10/08/2012	$299.34
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$630.97
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$21.93
	ATT CONS PHONE PMT	10/08/2012	$164.79
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$45.94
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$629.07
	PIEDMONTNG/SPEEDPAY	10/09/2012	$46.64
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$396.48
	ATT CONS PHONE PMT	10/08/2012	$54.85
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$577.94
	XEROX CORPORATION/RBO	10/11/2012	$63.28
	XEROX CORPORATION/RBO	10/11/2012	$152.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	NUVOX	10/11/2012	$22.38
	XEROX CORPORATION/RBO	10/11/2012	$153.59
	FORT-HILL-NG-BILL-PMNT	10/11/2012	$11.24
	ATT CONS PHONE PMT	10/13/2012	$11.06
	ATT CONS PHONE PMT	10/12/2012	$3,406.31
	ATT CONS PHONE PMT	10/13/2012	$112.92
	SPIRIT TELECOM	10/11/2012	$6.26
	ATT CONS PHONE PMT	10/17/2012	$168.74
	ATT CONS PHONE PMT	10/17/2012	$85.04
	ATT CONS PHONE PMT	10/17/2012	$75.88
	ATT CONS PHONE PMT	10/17/2012	$54.85
	ATT CONS PHONE PMT	10/18/2012	$167.29
	SENECA LIGHT & WATER	10/16/2012	$1,708.52
	XEROX CORPORATION/RBO	10/08/2012	$116.97
	XEROX CORPORATION/RBO	10/08/2012	$121.01
	SENECA LIGHT & WATER	10/06/2012	$129.96
	ATT CONS PHONE PMT	10/13/2012	$11.06
	ATT CONS PHONE PMT	10/13/2012	$11.06
	ATT CONS PHONE PMT	10/13/2012	$40.99
	ATT CONS PHONE PMT	10/13/2012	$40.99
	SENECA LIGHT & WATER	10/16/2012	$121.81
	PIEDMONTNG/SPEEDPAY	10/09/2012	$24.56
	PIEDMONTNG/SPEEDPAY	10/09/2012	$80.81
	PIEDMONTNG/SPEEDPAY	10/09/2012	$24.77
	XEROX CORPORATION/RBO	10/24/2012	$136.78
	XEROX CORPORATION/RBO	10/24/2012	$109.33
	XEROX CORPORATION/RBO	10/24/2012	$286.97
	PIEDMONTNG/SPEEDPAY	10/27/2012	$49.92
	PIEDMONTNG/SPEEDPAY	10/27/2012	$24.77
	PIEDMONTNG/SPEEDPAY	10/27/2012	$93.26
	PIEDMONTNG/SPEEDPAY	10/27/2012	$29.47
	SPEEDPAY:DUKE-ENERGY	10/31/2012	$495.20
	SPEEDPAY:DUKE-ENERGY	10/31/2012	$1,256.51
	SPEEDPAY:DUKE-ENERGY	10/31/2012	$40.93
	SPEEDPAY:DUKE-ENERGY	10/31/2012	$407.37
	SPEEDPAY:DUKE-ENERGY	10/31/2012	$21.40
	XEROX CORPORATION/RBO	10/30/2012	$121.01
	SPEEDPAY:DUKE-ENERGY	10/31/2012	$502.36
			$17,497.66
DOROTHY H GANTT	WM SUPERCENTER#0795	09/28/2012	$500.00
			$500.00
EILEEN R NEWTON	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
ELAINE D KEITT	CDW GOVERNMENT	10/16/2012	$943.97
			$943.97
ELIZABETH B FULLER	COOPERS NURSERY	10/15/2012	$103.95
	COOPERS NURSERY	10/19/2012	$297.73
			$401.68
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	09/28/2012	$34.73
	US FOODS 5D	10/02/2012	$1,428.98
	FORMS AND SUPPLY - AOPD	10/02/2012	$33.70
	OFFICEMAX CT IN#386699	10/11/2012	$945.52
	FORMS AND SUPPLY - AOPD	10/02/2012	$48.73
	US FOODS 5D	10/16/2012	$1,428.21
	FORMS AND SUPPLY - AOPD	10/15/2012	$51.02
	US FOODS 5D	10/16/2012	$1,506.23
	JANPAK 4	10/16/2012	$417.22
	US FOODS 5D	10/16/2012	$1,416.35
	JANPAK 4	10/18/2012	$268.39
	JANPAK 4	10/18/2012	$603.98
	JANPAK 4	10/18/2012	$569.52
	JANPAK 4	10/18/2012	$461.52
	JANPAK 4	10/18/2012	$123.58
	JANPAK 4	10/18/2012	$534.71
	JANPAK 4	10/18/2012	$193.67
	JANPAK 4	10/18/2012	$211.37
	JANPAK 4	10/18/2012	$167.45
	JANPAK 4	10/18/2012	$149.74
	FORMS AND SUPPLY - AOPD	10/15/2012	$101.73
	FORMS AND SUPPLY - AOPD	10/15/2012	$18.67
	FORMS AND SUPPLY - AOPD	10/15/2012	$144.31
	FORMS AND SUPPLY - AOPD	10/15/2012	$11.39
	JANPAK 4	10/18/2012	$251.18
	JANPAK 4	10/18/2012	$237.59
	Staples Tech Soln	10/23/2012	$1,307.02
	JANPAK 4	10/23/2012	$61.64
	JANPAK 4	10/24/2012	$67.57
	JANPAK 4	10/24/2012	$66.95
	FORMS AND SUPPLY - AOPD	10/23/2012	$1,221.81
	FORMS AND SUPPLY - AOPD	10/24/2012	$18.61
	JANPAK 4	10/25/2012	$531.53
	FORMS AND SUPPLY - AOPD	10/23/2012	$63.36
			$14,697.98
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	10/05/2012	$324.52
	FORMS AND SUPPLY - AOPD	10/04/2012	$271.22
	FORMS AND SUPPLY - AOPD	10/05/2012	$1,414.95
	OFFICEMAX CT IN#373890	10/09/2012	$34.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	10/05/2012	$27.44
	FORMS AND SUPPLY - AOPD	10/04/2012	$169.63
	BARCODESINC	10/11/2012	$120.90
	OFFICEMAX CT IN#397793	10/11/2012	$174.90
	OFFICEMAX CT IN#373890	10/09/2012	$343.31
	JANPAK 25	10/11/2012	$56.55
	JANPAK 25	10/11/2012	$512.02
	JANPAK 25	10/18/2012	$139.92
	OFFICEMAX CT IN#644691	10/24/2012	$33.88
	US INK & TONER INC	10/23/2012	$316.46
	FORMS AND SUPPLY - AOPD	10/25/2012	$188.82
	FORMS AND SUPPLY - AOPD	10/25/2012	$35.35
	OFFICEMAX CT IN#644691	10/24/2012	$218.19
			$4,382.27
EMILY FREEMAN	WALMART.COM 8009666546	09/29/2012	$98.00
	OFFICEMAX CT IN#226747	10/01/2012	$123.12
	PITNEY BOWES	10/02/2012	$66.08
	NCS PEARSON	10/03/2012	$347.95
	COWARDS FEED & SUPPLY	10/02/2012	$225.00
	PSYCHOLOGICAL ASSESSMENT	10/03/2012	$91.67
	SANDHILL TEL(MCBEE) RETAI	10/04/2012	$148.00
	NCS PEARSON	10/06/2012	$347.95
	PEE DEE PUBLISHING LLC	10/05/2012	$21.90
	THE DILLON HERALD INC	10/06/2012	$15.54
	MARLBORO PUBLISHING CO	10/08/2012	$120.00
	SANDHILL TEL(MCBEE) RETAI	10/04/2012	$270.44
	NCS PEARSON	10/06/2012	$347.95
	NCS PEARSON	10/06/2012	$347.94
	PITNEY BOWES	10/13/2012	$97.28
	OFFICEMAX CT IN#507088	10/16/2012	$167.03
	OFFICEMAX CT IN#507088	10/16/2012	$60.99
	FORMS AND SUPPLY - AOPD	10/16/2012	$7.06
	Staples Tech Soln	10/17/2012	$70.61
	FORMS AND SUPPLY - AOPD	10/17/2012	$72.42
	FORMS AND SUPPLY - AOPD	10/17/2012	$52.28
	FORMS AND SUPPLY - AOPD	10/17/2012	$9.63
	FORMS AND SUPPLY - AOPD	10/17/2012	$18.81
	FORMS AND SUPPLY - AOPD	10/17/2012	$15.05
	PSYCHOLOGICAL ASSESSMENT	10/03/2012	$91.67
	PSYCHOLOGICAL ASSESSMENT	10/03/2012	$91.66
	NCS PEARSON	10/03/2012	$347.95
	NCS PEARSON	10/03/2012	$347.94
	Staples Tech Soln	10/17/2012	$40.65
	Staples Tech Soln	10/20/2012	$115.67
	HERALD OFFICE SUPPLY INC	10/18/2012	$207.36
	WWW.NEWEGG.COM	10/24/2012	$21.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	VACUUMS	10/25/2012	$32.50
	Staples Tech Soln	10/20/2012	$115.66
			$4,554.79
ERIK SMITH	ACADEMY SPORTS #103	10/09/2012	$192.44
	ACADEMY SPORTS #103	10/09/2012	$128.24
	SHOE CARNIVAL #0347	10/09/2012	$74.87
	RACK ROOM SHOES #0610	10/09/2012	$69.54
	ACADEMY SPORTS #103	10/11/2012	$10.58
	ACADEMY SPORTS #103	10/11/2012	$5.35
	ACADEMY SPORTS #103	10/12/2012	$85.58
	THE HOME DEPOT #1109	10/11/2012	$69.48
	DOLRTREE 253 00002535	10/22/2012	$27.82
	DOLRTREE 4446 00044461	10/22/2012	$19.26
	DICK'S SPORTING GOODS	10/24/2012	$53.49
	WM SUPERCENTER#1164	10/29/2012	$20.29
	FREDS 00016881	10/29/2012	$6.96
			$763.90
EUGENE BROGDON	PIGGLY WIGGLY 091	10/04/2012	$75.60
	PIGGLY WIGGLY 091	10/18/2012	$79.60
			$155.20
EUGENE D GOODWIN	LOWES #00433	09/28/2012	$26.84
	FASTSIGNS	10/03/2012	$299.60
	APPLIANCE ZONE	10/04/2012	$89.05
	G & E PARTS CENTER INC	10/09/2012	$157.93
	FASTSIGNS	10/16/2012	$42.80
	ALL AMERICAN TROPHY	10/17/2012	$9.23
			$625.45
EUGENE R OWENS	LOWES #00518	10/05/2012	$6.02
	LOWES #00518	10/05/2012	$1.75
			$7.77
EVA M JOHNSON	WM SUPERCENTER#2214	10/11/2012	$10.19
	WM SUPERCENTER#2214	10/22/2012	$16.10
	WM SUPERCENTER#1286	10/28/2012	$38.30
	WM SUPERCENTER#2214	10/22/2012	$82.91
	WM SUPERCENTER#2214	10/11/2012	$139.38
			$286.88
FELICIA L WILLIAMS	IMAGISTICSINV 417901925	09/08/2012	$127.64
	USA MOBILITY WIRELE	10/04/2012	$35.14
	USA MOBILITY WIRELE	10/15/2012	$35.22
			$198.00
FRANKLIN F SPITZER	LOWES #00416	10/01/2012	$3.91
	THE HOME DEPOT 1114	10/10/2012	$11.71
	LOWES #00416	10/15/2012	$9.73
	LOWES #00416	10/23/2012	$25.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.47
FREDA W HARRIS	COMPORIUM-RHTC	10/12/2012	$57.49
	COMPORIUM-RHTC	10/12/2012	$53.31
	COMPORIUM-RHTC	10/12/2012	$53.31
	COMPORIUM-RHTC	10/12/2012	$51.59
	COMPORIUM-RHTC	10/12/2012	$63.73
	COMPORIUM-RHTC	10/12/2012	$59.58
	COMPORIUM-RHTC	10/12/2012	$63.73
	COMPORIUM-RHTC	10/12/2012	$46.38
	COMPORIUM-RHTC	10/12/2012	$59.58
	COMPORIUM-RHTC	10/12/2012	$49.14
	COMPORIUM-RHTC	10/12/2012	$49.14
	COMPORIUM-RHTC	10/12/2012	$49.14
	COMPORIUM-RHTC	10/12/2012	$229.85
	FORMS AND SUPPLY - AOPD	10/22/2012	$133.54
	FORMS AND SUPPLY - AOPD	10/22/2012	$51.62
	FORMS AND SUPPLY - AOPD	10/22/2012	$63.98
	FORMS AND SUPPLY - AOPD	10/22/2012	$48.10
	FORMS AND SUPPLY - AOPD	10/22/2012	$30.66
	FORMS AND SUPPLY - AOPD	10/22/2012	$42.33
	COMPORIUM-RHTC	10/29/2012	$51.22
	COMPORIUM-RHTC	10/29/2012	$51.22
	COMPORIUM-RHTC	10/29/2012	$49.14
	COMPORIUM-RHTC	10/29/2012	$49.14
	COMPORIUM-RHTC	10/29/2012	$63.73
	COMPORIUM-RHTC	10/29/2012	$59.58
	COMPORIUM-RHTC	10/29/2012	$63.73
	COMPORIUM-RHTC	10/29/2012	$46.38
	COMPORIUM-RHTC	10/29/2012	$59.58
	COMPORIUM-RHTC	10/29/2012	$49.14
	COMPORIUM-RHTC	10/29/2012	$53.31
	COMPORIUM-RHTC	10/29/2012	$51.22
	COMPORIUM-RHTC	10/29/2012	$230.88
			$2,134.47
FURMAN E MARTIN	LOWES #00433	10/01/2012	$31.97
	LOWES #00433	10/17/2012	$17.08
	WAPER INC	10/18/2012	$34.24
	LOWES #00433	10/24/2012	$8.24
	238 C-K COLUMBIA	10/29/2012	$60.68
	LOWES #00433	10/29/2012	$53.41
			$205.62
G STEVE MARCHBANKS	ACE HARDWARE	09/28/2012	$31.78
	SHERWIN WILLIAMS #2374	10/03/2012	$153.55
	LOWES #00728	10/04/2012	$78.49
	LOWES #00728	10/05/2012	$41.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	LOWES #00728	10/08/2012	$58.24
	ACE HARDWARE	10/17/2012	$69.82
	ELLIS BICYCLE SHOP	10/19/2012	$122.80
	LOWES #00728	10/25/2012	$155.77
	THE HOME DEPOT 1105	10/25/2012	$123.89
			$835.52
GEORGE A WILSON	BUMPER TO BUMPER AUTO	09/27/2012	$194.84
	KINGSTREE TRUE VALUE HDW	09/28/2012	$19.24
	LOWES #01705	10/01/2012	$64.64
	LOWES #01705	10/02/2012	$15.78
	LOWES #01705	10/03/2012	$94.80
	WM SUPERCENTER#4664	10/16/2012	$41.87
	WM SUPERCENTER#4664	10/16/2012	$100.23
	LOWES #01705	10/23/2012	$23.73
	LOWES #01705	10/23/2012	$255.57
	ADVANCE AUTO PARTS #6064	10/24/2012	$32.38
	ADVANCE AUTO PARTS #6064	10/24/2012	$12.95
	THE HOME DEPOT 1116	10/29/2012	$5.19
			$861.22
GEORGE C SMITH JR	LOWES #01075	10/02/2012	$19.17
	COASTAL SANITARY SUPPLY	10/03/2012	$94.80
	LOWES #01075	10/10/2012	$81.13
	LOWES #01075	10/11/2012	$78.14
	LOWES #01075	10/19/2012	$30.15
	ADVANCE AUTO PARTS #5560	10/23/2012	$53.66
	LOWES #01120	10/24/2012	$53.84
	ADVANCE AUTO PARTS #5560	10/23/2012	$7.55
	LOWES #01120	10/26/2012	$21.49
	LOWES #01075	10/26/2012	$17.67
			$457.60
GEORGE W MORRIS	WM SUPERCENTER#1286	10/10/2012	$13.51
	WM SUPERCENTER#1286	10/17/2012	$6.73
	WM SUPERCENTER#1286	10/30/2012	$21.70
	WM SUPERCENTER#1286	10/17/2012	$68.22
	WM SUPERCENTER#1286	10/10/2012	$5.61
	WM SUPERCENTER#1286	10/10/2012	$26.28
			$142.05
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	09/27/2012	$6.61
	OFFICEMAX CT IN#298904	10/04/2012	$346.55
	FORMS AND SUPPLY - AOPD	10/03/2012	$18.28
	ORIENTAL TRADING CO	10/09/2012	$167.50
	FORMS AND SUPPLY - AOPD	09/27/2012	$38.82
	LAPTOP SCREEN.COM	10/22/2012	$96.45
			$674.21
GLENDA A MARTIN	SC LAW ENFORCEMENT	10/01/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
			$425.00
GLENDA D SHANK	AMERICAN SCREENING CORPOR	10/04/2012	$818.00
	USA MOBILITY WIRELE	10/08/2012	$51.17
	FORMS AND SUPPLY - AOPD	10/08/2012	$452.34
	ATT BILL PAYMENT	10/10/2012	$263.00
	SPIRIT TELECOM	10/08/2012	$50.69
	FORMS AND SUPPLY - AOPD	10/09/2012	$18.30
	FORMS AND SUPPLY - AOPD	10/09/2012	$28.19
	FORMS AND SUPPLY - AOPD	10/11/2012	$5.63
	FORMS AND SUPPLY - AOPD	10/11/2012	$26.77
	HOME TELECOM	10/26/2012	$1,141.08
			$2,855.17
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	10/15/2012	$60.90
	FORMS AND SUPPLY - AOPD	10/18/2012	$33.00
			$93.90
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	10/10/2012	$5.37
	FORMS AND SUPPLY - AOPD	10/10/2012	$52.66
			$58.03
GREG E OATES	WM SUPERCENTER#2606	09/28/2012	$21.57
			$21.57
GROVER E HOLLOMAN	LOWES #00626	09/28/2012	$34.79
	SUMTER CASH & CARRY	10/08/2012	$32.88
	LOWES #00626	10/23/2012	$12.05
	WM SUPERCENTER#0511	10/25/2012	$40.84
	WM SUPERCENTER#0511	10/25/2012	$85.32
			$205.88
HARRY E REESE	CVS PHARMACY #7516 Q03	10/10/2012	$13.60
	CVS PHARMACY #5596 Q03	10/22/2012	$46.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HARRY E REESE	CVS PHARMACY #7516 Q03	10/25/2012	$21.59
			$81.70
HEYWARD ANDERSON	KMART 04319	09/27/2012	$39.71
	KMART 04319	09/28/2012	$79.15
	KMART 04319	09/27/2012	$19.25
	KMART 04319	09/27/2012	$8.31
	BLUESTEIN WHOLESALE COMPA	10/02/2012	$58.80
	KMART 04319	10/02/2012	$213.89
	BATTERIES PLUS #66	10/11/2012	$48.12
	WM SUPERCENTER#4379	10/12/2012	$13.82
	WM SUPERCENTER#4506	10/15/2012	$34.11
	CROMERS	10/15/2012	$89.28
	ADORAMA INC	10/16/2012	$569.95
	ADORAMA INC	10/16/2012	$74.67
	CROMERS	10/15/2012	$77.02
	ULINE SHIP SUPPLIES	10/18/2012	$86.43
	THE HOME DEPOT 1110	10/17/2012	$63.94
	WM SUPERCENTER#4506	10/18/2012	$83.33
	ALL AMERICAN TROPHY	10/17/2012	$34.78
	ADORAMA INC	10/19/2012	$59.95
	WM SUPERCENTER#1339	10/19/2012	$41.67
	AMAZON MKTPLACE PMTS	10/22/2012	$39.75
	CVS PHARMACY #830	10/24/2012	$6.96
	AMAZON MKTPLACE PMTS	10/25/2012	$113.16
	CROMERS	10/24/2012	$76.72
	CVS PHARMACY #7516 Q03	10/24/2012	$6.96
	CROMERS	10/24/2012	$50.77
	WM SUPERCENTER#4506	10/28/2012	$117.26
	LOWES #03026	10/28/2012	$39.53
	WM SUPERCENTER#4506	10/28/2012	$11.74
	SMITH RUBBER STAMP & SEAL	10/25/2012	$63.34
	FORMS AND SUPPLY - AOPD	10/25/2012	$514.22
	SEARS ROEBUCK 4484	10/27/2012	$166.92
			$2,903.51
HEYWARD T BROWN	LOWES #01751	10/04/2012	$25.66
	PIGGLY WIGGLY 091	10/05/2012	$18.24
	PIGGLY WIGGLY 091	10/12/2012	$3.56
	SIMPSON ACE HDWE	10/12/2012	$7.56
	PIGGLY WIGGLY 091	10/12/2012	$60.48
	LOWES #00626	10/19/2012	$5.10
	PIGGLY WIGGLY 091	10/23/2012	$301.30
			$421.90
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	10/04/2012	$191.26
			$191.26
I MARK SINGLETON	KMART 04319	09/27/2012	$112.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 04319	09/27/2012	$100.28
	CVS PHARMACY #4114 Q03	10/01/2012	$40.62
	KMART 04319	10/01/2012	$32.09
	KMART 04319	10/03/2012	$38.50
	KMART 04319	10/03/2012	$42.77
	KMART 04319	10/04/2012	$7.36
	KMART 04319	10/04/2012	$102.64
	KMART 04319	10/09/2012	$37.44
	KMART 04319	10/15/2012	$14.65
	WM SUPERCENTER#1339	10/18/2012	$14.85
	SALLY BEAUTY #1151	10/18/2012	$183.92
	KMART 04319	10/21/2012	$112.31
	KMART 04319	10/09/2012	$32.09
	KMART 04319	10/09/2012	$32.08
	KMART 04319	10/15/2012	$10.68
	KMART 04319	10/24/2012	$106.97
	HAWTHORNE PHARMACY TAYLOR	10/26/2012	$55.53
	LOWES #02356	10/30/2012	$51.20
	WM SUPERCENTER#1339	10/30/2012	$25.51
			$1,153.72
J WARREN BURRIS	THE HOME DEPOT 1110	10/09/2012	$15.46
			$15.46
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	09/27/2012	$17.14
	FORMS AND SUPPLY - AOPD	09/27/2012	$12.63
			$29.77
JAMES C MORGAN	W W GRAINGER 916	10/08/2012	$546.40
	C & C BOILER SALES &SVC	10/23/2012	$957.72
			$1,504.12
JAMES E CHAPMAN	WALGREENS #2452	10/11/2012	$19.06
	WM SUPERCENTER#0396	10/11/2012	$26.97
	KMART 07754	10/11/2012	$19.84
	WM SUPERCENTER#1123	10/11/2012	$22.47
	KMART 09320	10/11/2012	$23.81
	WM SUPERCENTER#0644	10/12/2012	$22.47
	WM SUPERCENTER#0396	10/29/2012	$92.76
			$227.38
JAMES GENTRY	LOWES #00433	10/10/2012	$160.22
			$160.22
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	09/28/2012	$53.12
	FORMS AND SUPPLY - AOPD	09/28/2012	$243.08
	FORMS AND SUPPLY - AOPD	09/28/2012	$67.13
	FORMS AND SUPPLY - AOPD	09/28/2012	$34.94
	FORMS AND SUPPLY - AOPD	09/28/2012	$16.03
	FORMS AND SUPPLY - AOPD	09/28/2012	$59.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	09/28/2012	$127.45
	US INK & TONER INC SC	10/02/2012	$209.64
	FORMS AND SUPPLY - AOPD	10/01/2012	$11.93
	FORMS AND SUPPLY - AOPD	10/01/2012	$66.20
	FORMS AND SUPPLY - AOPD	10/01/2012	$1.55
	JANPAK 25	10/03/2012	$574.31
	FORMS AND SUPPLY - AOPD	10/05/2012	$19.53
	FORMS AND SUPPLY - AOPD	10/04/2012	$324.31
	SOUTHEASTERN PAPER GROUP	10/05/2012	$819.88
	HAJOCA TAYLORS 72	10/05/2012	$885.37
	FORMS AND SUPPLY - AOPD	10/05/2012	$114.61
	FORMS AND SUPPLY - AOPD	10/05/2012	$16.27
	FORMS AND SUPPLY - AOPD	10/05/2012	$16.02
	FORMS AND SUPPLY - AOPD	10/05/2012	$0.37
	FORMS AND SUPPLY - AOPD	10/05/2012	$15.88
	FORMS AND SUPPLY - AOPD	10/05/2012	$48.22
	FORMS AND SUPPLY - AOPD	10/08/2012	$10.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$11.96
	WW GRAINGER	10/10/2012	$996.42
	MAGNATAG	10/10/2012	$29.92
	FORMS AND SUPPLY - AOPD	10/12/2012	$15.21
	FORMS AND SUPPLY - AOPD	10/12/2012	$45.76
	FORMS AND SUPPLY - AOPD	10/12/2012	$63.32
	FORMS AND SUPPLY - AOPD	10/12/2012	$29.76
	FORMS AND SUPPLY - AOPD	10/12/2012	$8.60
	FORMS AND SUPPLY - AOPD	10/12/2012	$17.21
	WW GRAINGER	10/15/2012	$562.04
	ARMOR PACKAGING CORP	10/16/2012	$199.28
	AMAZON MKTPLACE PMTS	10/16/2012	$149.90
	FORMS AND SUPPLY - AOPD	10/15/2012	$349.38
	W W GRAINGER 916	10/17/2012	$588.98
	MAGNATAG	10/10/2012	$29.92
	MAGNATAG	10/10/2012	$59.85
	US INK & TONER INC	10/18/2012	$967.84
	FORMS AND SUPPLY - AOPD	10/04/2012	$777.85
	FORMS AND SUPPLY - AOPD	10/22/2012	$79.80
	FORMS AND SUPPLY - AOPD	10/22/2012	$6.57
	IPC SUPPLY, INC.	10/22/2012	$203.29
	FORMS AND SUPPLY - AOPD	10/22/2012	$5.35
	FORMS AND SUPPLY - AOPD	10/22/2012	$106.48
	FORMS AND SUPPLY - AOPD	10/22/2012	$30.11
	FORMS AND SUPPLY - AOPD	10/22/2012	$20.18
	FORMS AND SUPPLY - AOPD	10/24/2012	$254.15
	FORMS AND SUPPLY - AOPD	10/26/2012	$254.15
	US INK & TONER INC	10/25/2012	$361.51
	FORMS AND SUPPLY - AOPD	10/24/2012	$11.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,971.19
JAMES T BREWTON	WM SUPERCENTER#1035	10/03/2012	$21.28
	WM SUPERCENTER#1035	10/12/2012	$55.59
	WM SUPERCENTER#1281	10/17/2012	$40.64
	WM SUPERCENTER#1281	10/22/2012	$46.94
	BI-LO 265	10/24/2012	$35.66
	BI-LO 408	10/26/2012	$70.05
			$270.16
JANE B WILKINS	WM SUPERCENTER#0638	10/12/2012	$1.48
	WM SUPERCENTER#0638	10/12/2012	$51.20
			$52.68
JEFF T WHITE	RS MEANS CO INC	10/19/2012	$275.92
	IMAGISTICSINV 418018033	10/06/2012	$84.52
			$360.44
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	10/01/2012	$43.89
	FORMS AND SUPPLY - AOPD	10/02/2012	$34.58
	ADI ASPEN PUBLISHERS	10/12/2012	$508.25
	Amazon.com	10/25/2012	$89.41
	NPDB NPDB-HIPDB.HRSA.GOV	10/26/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/26/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/26/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/26/2012	$4.75
			$695.13
JEROME E MCCORKLE	CAPITOL CHEVROLET-COLUMB	09/28/2012	$170.00
	CLASSIC FORD OF COLUMBIA	09/28/2012	$557.49
	FRANKS DISCOUNT TIRE	09/28/2012	$276.57
	ACTION TRANSMISSION	10/01/2012	$289.17
	CAPITOL CHEVROLET-COLUMB	10/10/2012	$96.70
	CAPITOL CHEVROLET-COLUMB	10/11/2012	$127.50
	FRANKS DISCOUNT TIRE	10/15/2012	$374.33
	FRANKS DISCOUNT TIRE	10/15/2012	$70.28
	CAPITOL CHEVROLET-COLUMB	10/16/2012	$473.06
	ACKERMANS USED PARTS	10/18/2012	$650.00
	CARQUEST 01013028	10/29/2012	$73.94
	CAROLINA RIM & WHEEL CO	10/29/2012	$352.71
	CARQUEST 01013028	10/29/2012	$62.20
			$3,573.95
JEROME TAYLOR	CPC CAFEPRESS.COM	09/28/2012	$43.74
	GTC CE	09/29/2012	$54.00
	ORIENTAL TRADING CO	09/27/2012	$103.68
	0184-ALL PHASE	10/01/2012	$28.32
	NASCO CATALOG SALES	10/01/2012	$127.59
	NASCO CATALOG SALES	10/01/2012	$94.60
	DTI DAY-TIMERS INC	10/06/2012	$54.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	APPLIED VIDEO SYSTEMS INC	10/12/2012	$481.46
	WM SUPERCENTER#0644	10/15/2012	$8.42
	CVS PHARMACY #3846 Q03	10/15/2012	$27.08
	CVS PHARMACY #3846 Q03	10/15/2012	$10.58
	WM SUPERCENTER#0644	10/15/2012	$18.14
	BIG LOTS STORES - #0213	10/16/2012	$19.08
	VU PAK MEDIDOSE EPS	10/18/2012	$211.75
	WM SUPERCENTER#0644	10/22/2012	$0.92
	CARSTENS INC	10/22/2012	$85.55
	WM SUPERCENTER#0396	10/24/2012	$46.56
	WHITTENS NURSERY	10/24/2012	$171.97
	WHITTENS NURSERY	10/26/2012	$31.13
	WORLDPOINT ECC	10/27/2012	$49.85
	WM SUPERCENTER#0644	10/22/2012	$4.95
	WM SUPERCENTER#0644	10/22/2012	$10.52
			$1,684.34
JOHN R GARRETT	CAROLINA FILTERS INC	10/17/2012	$383.00
			$383.00
JOHN T BAKER	LOWES #00499	10/01/2012	$145.97
	NORTHERN TOOL EQUIP SC	10/02/2012	$320.99
	LOWES #00499	10/12/2012	$128.14
			$595.10
JONNI VINCENT	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	IBT IIS FINGERPRINT COM	10/24/2012	$51.50
			$401.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	09/28/2012	$7.11
	ANDERSON NAPA AUTO PARTS	09/28/2012	$6.29
	ANDERSON FORD PARTS/SERV	10/03/2012	$61.27
	ANDERSON FORD PARTS/SERV	10/04/2012	$34.72
	ANDERSON NAPA AUTO PARTS	10/12/2012	$7.79
	ANDERSON FORD PARTS/SERV	10/19/2012	$53.42
	JAMES AUTO REPAIR	10/22/2012	$50.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M ASHLEY	CLINKSCALES CH33400011	10/22/2012	$216.48
	ANDERSON TIRE & ACCESSORI	10/23/2012	$173.28
	CLINKSCALES CH33400011	10/24/2012	$77.98
	ANDERSON NAPA AUTO PARTS	10/26/2012	$6.58
			$694.92
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	10/05/2012	$3.40
	LONGS DRUGS MILLWOOD	10/05/2012	$9.87
	LONGS DRUGS MILLWOOD	10/09/2012	$16.87
	LONGS DRUGS MILLWOOD	10/18/2012	$32.76
	LONGS DRUGS MILLWOOD	10/19/2012	$4.00
	LONGS DRUGS MILLWOOD	10/29/2012	$24.27
			$91.17
JUDITH L BIRCHENOUGH	AMAZON MKTPLACE PMTS	10/19/2012	$42.70
			$42.70
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	10/02/2012	$38.95
	FORMS AND SUPPLY - AOPD	10/18/2012	$28.45
			$67.40
JUDY HICKS	PBGFS7966055 002N	09/28/2012	$163.71
	IMAGISTICSINV 417901926	09/08/2012	$34.71
	IMAGISTICSINV 417901531	09/08/2012	$623.82
	WM SUPERCENTER#4487	09/28/2012	$77.04
	ATLANTIC BROADBAND	09/29/2012	$70.35
	PBGFS7963441 002N	09/28/2012	$153.00
	PBGFS7963433 002N	09/28/2012	$163.71
	IMAGISTICSINV 417901980	09/08/2012	$21.34
	SPIRIT TELECOM	09/28/2012	$75.58
	VZWRLSS IVR VE	09/29/2012	$125.01
	MORRIS-LOCAL NEWSPAPER	10/02/2012	$95.12
	WM SUPERCENTER#4487	10/02/2012	$102.33
	Staples Tech Soln	10/03/2012	$311.69
	WM SUPERCENTER#4487	10/03/2012	$132.68
	WM SUPERCENTER#4487	10/05/2012	$78.09
	COMCAST OF AUGUSTA	10/09/2012	$72.07
	WM SUPERCENTER#4487	10/08/2012	$132.68
	JANPAK 4	10/09/2012	$31.54
	USA MOBILITY WIRELE	10/08/2012	$93.16
	JANPAK 4	10/09/2012	$40.61
	WM SUPERCENTER#4487	10/09/2012	$254.90
	JANPAK 4	10/09/2012	$208.70
	JANPAK 4	10/09/2012	$69.66
	ATT CONS PHONE PMT	10/11/2012	$124.28
	ATT CONS PHONE PMT	10/11/2012	$611.06
	ATT CONS PHONE PMT	10/11/2012	$75.50
	ATT CONS PHONE PMT	10/11/2012	$152.23
	Staples Tech Soln	10/10/2012	$843.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	10/11/2012	$102.48
	OFFICEMAX CT IN#384568	10/10/2012	$493.99
	ATT CONS PHONE PMT	10/11/2012	$254.33
	ATT CONS PHONE PMT	10/11/2012	$165.24
	ATT CONS PHONE PMT	10/11/2012	$109.95
	ATT CONS PHONE PMT	10/11/2012	$89.95
	ATT CONS PHONE PMT	10/11/2012	$76.45
	ATT CONS PHONE PMT	10/11/2012	$89.95
	Staples Tech Soln	10/03/2012	$311.69
	Staples Tech Soln	10/03/2012	$311.68
	WM SUPERCENTER#4487	10/12/2012	$97.31
	SPIRIT TELECOM	10/12/2012	$119.06
	ATT CONS PHONE PMT	10/13/2012	$435.27
	SPIRIT TELECOM	10/12/2012	$75.57
	ATT CONS PHONE PMT	10/13/2012	$435.27
	ATT CONS PHONE PMT	10/13/2012	$1,105.94
	WM SUPERCENTER#4487	10/15/2012	$195.12
	WM SUPERCENTER#4487	10/17/2012	$140.59
	WM SUPERCENTER#4487	10/22/2012	$210.86
	FORMS AND SUPPLY - AOPD	10/22/2012	$329.99
	FORMS AND SUPPLY - AOPD	10/22/2012	$488.68
	JANPAK 4	10/09/2012	$120.42
	JANPAK 4	10/09/2012	$1,096.88
	OFFICEMAX CT IN#650464	10/24/2012	$63.38
	VZWRLSS IVR VE	10/25/2012	$125.78
	ATLANTIC BROADBAND	10/25/2012	$70.35
	WM SUPERCENTER#4487	10/24/2012	$159.16
	Staples Tech Soln	10/25/2012	$357.17
	Staples Tech Soln	10/26/2012	$77.21
	FORMS AND SUPPLY - AOPD	10/25/2012	$19.12
	Staples Tech Soln	10/27/2012	$270.71
	FORMS AND SUPPLY - AOPD	10/25/2012	$118.77
	FORMS AND SUPPLY - AOPD	10/25/2012	$219.99
	IMAGISTICSINV 418018924	10/06/2012	$36.07
	WM SUPERCENTER#4487	10/29/2012	$172.51
	IMAGISTICSINV 418018451	10/06/2012	$1,011.64
	WM SUPERCENTER#4487	10/29/2012	$111.42
	IMAGISTICSINV 418018922	10/06/2012	$22.65
	Staples Tech Soln	10/25/2012	$357.17
	Staples Tech Soln	10/25/2012	$357.16
	WM SUPERCENTER#4487	10/30/2012	$231.94
	OFFICEMAX CT IN#384568	10/10/2012	$140.91
			$15,717.83
JULIA A SCOTT	SPIRIT TELECOM	10/01/2012	$42.31
	VZWRLSS IVR VE	10/04/2012	$92.74
	VZWRLSS IVR VE	10/04/2012	$278.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA A SCOTT	VZWRLSS IVR VE	10/04/2012	$1,885.67
	VZWRLSS IVR VE	10/04/2012	$680.08
			$2,979.01
KATHI S DIXON	CAROLINA PRODUCE CO.	10/04/2012	$289.70
	BIG LOTS STORES - #0213	10/20/2012	$5.88
	CAROLINA PRODUCE CO.	10/18/2012	$167.00
	WM SUPERCENTER#0396	10/24/2012	$19.29
	CAROLINA PRODUCE CO.	10/25/2012	$88.50
	DOLLAR-GENERAL #3574	10/24/2012	$19.50
			$589.87
KATHLEEN A RYAN	WM SUPERCENTER#2214	09/28/2012	$48.56
	WM SUPERCENTER#2214	10/05/2012	$48.00
	WM SUPERCENTER#1286	10/15/2012	$46.22
	WM SUPERCENTER#2214	10/22/2012	$35.31
			$178.09
KATHY D POWELL	SC LAW ENFORCEMENT	10/11/2012	$25.00
			$25.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	10/10/2012	$59.47
	FORMS AND SUPPLY - AOPD	10/10/2012	$47.29
			$106.76
KATHY M KIMPSON PAYNE	LOWES #00559	10/01/2012	$76.43
	USPS 45654001129800695	10/01/2012	$648.00
	LOWES #00559	10/05/2012	$246.07
	WM EZPAY	10/26/2012	$576.50
	LOWES #00559	10/26/2012	$496.82
			$2,043.82
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/27/2012	$7.22
	FORMS AND SUPPLY - AOPD	10/02/2012	$12.44
	FORMS AND SUPPLY - AOPD	10/02/2012	$81.08
	FORMS AND SUPPLY - AOPD	10/08/2012	$176.67
			$277.41
KAY W HOGSTON	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$275.00
KELLY V PRASUN	SC LAW ENFORCEMENT	10/11/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
			$75.00
KENNETH B COMALANDER	B&W LUMBER COMPANY INC	10/02/2012	$237.81
	ALPINE SALES INC	10/03/2012	$387.71
	LOWES #00433	10/04/2012	$46.88
	ALPINE SALES INC	10/05/2012	$96.30
	LOWES #00433	10/10/2012	$68.29
	LOWES #00433	10/10/2012	$149.56
	LOWES #00433	10/16/2012	$557.99
	MANN TOOL & SUPPLY	10/17/2012	$298.23
	LOWES #00433	10/18/2012	$635.84
	LOWES #00433	10/22/2012	$37.43
	B&W LUMBER COMPANY INC	10/24/2012	$25.15
	238 C-K COLUMBIA	10/29/2012	$222.68
			$2,763.87
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	09/28/2012	$262.14
	JANPAK 5	09/28/2012	$61.58
	JANPAK 5	09/28/2012	$82.95
	JANPAK 5	09/28/2012	$88.81
	FORMS AND SUPPLY - AOPD	09/27/2012	$164.01
	JANPAK 5	09/28/2012	$386.35
	FORMS AND SUPPLY - AOPD	09/28/2012	$78.09
	JANPAK 5	09/28/2012	$42.27
	FORMS AND SUPPLY - AOPD	09/28/2012	$50.39
	FORMS AND SUPPLY - AOPD	09/27/2012	$8.26
	JANPAK 5	09/28/2012	$549.91
	FORMS AND SUPPLY - AOPD	09/27/2012	$145.57
	JANPAK 5	09/28/2012	$71.61
	FORMS AND SUPPLY - AOPD	09/28/2012	$503.57
	JANPAK 5	09/28/2012	$90.51
	FORMS AND SUPPLY - AOPD	09/27/2012	$170.64
	FORMS AND SUPPLY - AOPD	10/01/2012	$133.23
	FORMS AND SUPPLY - AOPD	10/01/2012	$49.31
	JANPAK 5	09/28/2012	$77.18
	JANPAK 5	09/28/2012	$257.35
	IMAGISTICSINV 417827973	08/11/2012	$4.57
	Amazon.com	10/03/2012	$42.99
	STAPLS9232353568000	10/04/2012	$211.99
	FORMS AND SUPPLY - AOPD	10/05/2012	$66.24
	FORMS AND SUPPLY - AOPD	10/05/2012	$13.03
	USPS 45712007335340066	10/05/2012	$180.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$48.06
	FORMS AND SUPPLY - AOPD	10/05/2012	$130.35
	USPS 45712007335340066	10/05/2012	$135.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$42.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	10/05/2012	$98.41
	FORMS AND SUPPLY - AOPD	10/05/2012	$26.17
	OFFICEMAX CT IN#348412	10/08/2012	$109.52
	OFFICEMAX CT IN#345974	10/08/2012	$261.66
	FORMS AND SUPPLY - AOPD	10/08/2012	$20.34
	FORMS AND SUPPLY - AOPD	10/08/2012	$849.81
	FORMS AND SUPPLY - AOPD	10/08/2012	$22.68
	FORMS AND SUPPLY - AOPD	10/09/2012	$10.64
	FORMS AND SUPPLY - AOPD	10/09/2012	$89.99
	FORMS AND SUPPLY - AOPD	10/09/2012	$219.63
	FORMS AND SUPPLY - AOPD	10/09/2012	$13.10
	GROVE MEDICAL INC	10/09/2012	$30.88
	FORMS AND SUPPLY - AOPD	10/08/2012	$117.82
	FORMS AND SUPPLY - AOPD	10/15/2012	$61.06
	FORMS AND SUPPLY - AOPD	10/15/2012	$17.97
	OFFICEMAX CT IN#505738	10/16/2012	$1,049.19
	OFFICEMAX CT IN#507192	10/16/2012	$30.50
	FORMS AND SUPPLY - AOPD	10/16/2012	$11.49
	MOTOBATT/POWERTRAN/BIRDZ	10/17/2012	$13.95
	PARTS HERE	10/19/2012	$143.09
	ASEBA	10/18/2012	$1,112.00
	CRUCIAL.COM	10/20/2012	$41.99
	JANPAK 5	09/28/2012	$540.71
	OFFICEMAX CT IN#593521	10/22/2012	$60.71
	AMAZON MKTPLACE PMTS	10/22/2012	$28.02
	FORMS AND SUPPLY - AOPD	10/16/2012	$37.00
	OFFICEMAX CT IN#593521	10/22/2012	$30.68
			$9,197.44
KIMBERLY A WATSON	ATT CONS PHONE PMT	09/30/2012	$140.80
	IMAGISTICSINV 417901824	09/08/2012	$81.11
	IMAGISTICSINV 417901910	09/08/2012	$138.31
	IMAGISTICSINV 417901561	09/08/2012	$317.61
	SPIRIT TELECOM	09/28/2012	$57.61
	ATT CONS PHONE PMT	09/30/2012	$53.96
	WWW.NEWEGG.COM	10/04/2012	$73.98
	OFFICEMAX CT IN#344168	10/08/2012	$304.95
	SPIRIT TELECOM	10/12/2012	$30.21
	SPIRIT TELECOM	10/12/2012	$115.18
	ATT CONS PHONE PMT	10/13/2012	$75.90
	SPIRIT TELECOM	10/12/2012	$6.16
	ATT CONS PHONE PMT	10/13/2012	$140.80
	IMAGISTICSINV 204267126	09/19/2012	$18.19
	FORMS AND SUPPLY - AOPD	10/29/2012	$183.62
			$1,738.39
KIMBERLY G GRANT	WM SUPERCENTER#2214	10/01/2012	$12.05
	WM SUPERCENTER#2214	10/01/2012	$30.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G GRANT	BLOCKBUSTER.COM	10/03/2012	$21.39
	CROMERS	10/15/2012	$198.06
	WM SUPERCENTER#2214	10/17/2012	$36.62
			$298.38
LARRY R JACKSON	LONGS DRUGS MILLWOOD	09/28/2012	$18.98
	LONGS DRUGS MILLWOOD	10/05/2012	$4.00
	LONGS DRUGS MILLWOOD	10/15/2012	$35.74
	LONGS DRUGS MILLWOOD	10/25/2012	$34.98
			$93.70
LEE JAMIE OSWALT	W W GRAINGER 916	09/28/2012	$146.07
	HD SUPPLY ELEC. #5G	10/01/2012	$176.55
	HAGEMEYER NA #57	10/02/2012	$35.61
	HAGEMEYER NA #57	10/04/2012	$298.14
	W W GRAINGER 916	10/08/2012	$76.36
	W W GRAINGER 916	10/08/2012	$386.94
	GRAYBAR ELECTRIC	10/11/2012	$509.42
	HAGEMEYER NA #57	10/11/2012	$173.21
	HAGEMEYER NA #57	10/13/2012	$190.36
	HAGEMEYER NA #57	10/17/2012	$94.18
	HAGEMEYER NA #57	10/17/2012	$109.00
	GRAYBAR ELECTRIC COMPANY	10/17/2012	$384.23
	GRAYBAR ELECTRIC COMPANY	10/30/2012	$987.40
			$3,567.47
LEISA MULLINS	SC LAW ENFORCEMENT	10/01/2012	$25.00
			$25.00
LIBBY V CORLEY	WM SUPERCENTER#4506	10/08/2012	$31.55
	WALGREENS #6136	10/16/2012	$37.44
	TARGET 00019232	10/18/2012	$28.11
			$97.10
LIESBETH D VANACKERE	TROXELL COMMUNICATIONS IN	10/19/2012	$296.30
	DISH NETWORK-ONE TIME	10/19/2012	$98.57
	GREENVILLE WATER SYSTEM	10/22/2012	$14.14
	WCI WASTECONNECTIONSSC	10/22/2012	$22.93
	SPEEDPAY:DUKE-ENERGY	10/23/2012	$163.21
	PIEDMONTNG/SPEEDPAY	10/23/2012	$169.54
	SPRINT WIRELESS	10/23/2012	$199.95
	GREENVILLE WATER SYSTEM	10/22/2012	$8.33
	SPEEDPAY:DUKE-ENERGY	10/23/2012	$986.34
	GREENVILLE WATER SYSTEM	10/22/2012	$137.83
	GREENVILLE WATER SYSTEM	10/22/2012	$2.12
	ATT BILL PAYMENT	10/23/2012	$308.82
	PIEDMONTNG/SPEEDPAY	10/23/2012	$29.44
	GREENVILLE WATER SYSTEM	10/22/2012	$14.14
	GREENVILLE WATER SYSTEM	10/22/2012	$14.14
	GREENVILLE WATER SYSTEM	10/22/2012	$7.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	GREENVILLE WATER SYSTEM	10/22/2012	$10.61
	GREENVILLE WATER SYSTEM	10/22/2012	$10.61
	WCI WASTECONNECTIONSSC	10/22/2012	$22.93
	WCI WASTECONNECTIONSSC	10/22/2012	$22.93
	WCI WASTECONNECTIONSSC	10/22/2012	$11.47
	WCI WASTECONNECTIONSSC	10/22/2012	$17.20
	WCI WASTECONNECTIONSSC	10/22/2012	$17.20
	SPEEDPAY:DUKE-ENERGY	10/23/2012	$986.34
	SPEEDPAY:DUKE-ENERGY	10/23/2012	$986.34
	SPEEDPAY:DUKE-ENERGY	10/23/2012	$493.17
	SPEEDPAY:DUKE-ENERGY	10/23/2012	$739.75
	SPEEDPAY:DUKE-ENERGY	10/23/2012	$739.74
	DISH NETWORK-ONE TIME	10/22/2012	$67.84
	SPIRIT TELECOM	10/22/2012	$15.72
	PIEDMONTNG/SPEEDPAY	10/23/2012	$169.54
	PIEDMONTNG/SPEEDPAY	10/23/2012	$169.54
	PIEDMONTNG/SPEEDPAY	10/23/2012	$84.77
	PIEDMONTNG/SPEEDPAY	10/23/2012	$127.15
	PIEDMONTNG/SPEEDPAY	10/23/2012	$127.15
	GREENVILLE WATER SYSTEM	10/22/2012	$137.83
	GREENVILLE WATER SYSTEM	10/22/2012	$137.83
	GREENVILLE WATER SYSTEM	10/22/2012	$68.92
	GREENVILLE WATER SYSTEM	10/22/2012	$103.37
	GREENVILLE WATER SYSTEM	10/22/2012	$103.37
	GREENVILLE WATER SYSTEM	10/22/2012	$2.12
	GREENVILLE WATER SYSTEM	10/22/2012	$2.12
	GREENVILLE WATER SYSTEM	10/22/2012	$1.06
	GREENVILLE WATER SYSTEM	10/22/2012	$1.59
	GREENVILLE WATER SYSTEM	10/22/2012	$1.59
	ATT BILL PAYMENT	10/23/2012	$308.82
	ATT BILL PAYMENT	10/23/2012	$308.82
	ATT BILL PAYMENT	10/23/2012	$154.41
	ATT BILL PAYMENT	10/23/2012	$231.62
	ATT BILL PAYMENT	10/23/2012	$231.62
	SPIRIT TELECOM	10/22/2012	$15.72
	SPIRIT TELECOM	10/22/2012	$15.72
	SPIRIT TELECOM	10/22/2012	$7.86
	SPIRIT TELECOM	10/22/2012	$11.79
	SPIRIT TELECOM	10/22/2012	$11.80
			$9,150.85
LINDA G SMITH	FORMS AND SUPPLY - AOPD	10/24/2012	$51.40
	FORMS AND SUPPLY - AOPD	10/24/2012	$106.59
			$157.99
LINDA L BOATWRIGHT	FSI FRONTIER	09/28/2012	$55.32
	ATT CONS PHONE PMT	09/30/2012	$124.79
	ATT CONS PHONE PMT	09/30/2012	$160.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	PITNEY BOWES CREDIT	09/28/2012	$171.72
	ATT CONS PHONE PMT	09/30/2012	$612.47
	FSI FRONTIER	09/28/2012	$373.07
	PITNEY BOWES CREDIT	09/28/2012	$170.13
	CITY OF FLORENCE-UT	10/01/2012	$79.55
	CITY OF FLORENCE-UT	10/01/2012	$8.00
	CITY OF FLORENCE-UT	10/01/2012	$457.85
	USA MOBILITY WIRELE	10/08/2012	$42.07
	WM EZPAY	10/08/2012	$66.55
	SPIRIT TELECOM	10/08/2012	$13.39
	ATT CONS PHONE PMT	10/11/2012	$83.17
	ATT CONS PHONE PMT	10/11/2012	$93.36
	ATT CONS PHONE PMT	10/11/2012	$76.45
	CITY OF LAKE CITY	10/10/2012	$172.11
	SPIRIT TELECOM	10/10/2012	$66.37
	TIME WARNER CABLE CDB	10/12/2012	$74.15
	OCE FINANCIAL INC01 OF 01	10/12/2012	$202.24
	PIGGLY WIGGLY STOR	10/12/2012	$782.85
	OCE FINANCIAL INC01 OF 01	10/12/2012	$222.56
	IMAGISTICSINV 418017917	10/06/2012	$22.43
	IMAGISTICSINV 418018220	10/06/2012	$12.13
	IMAGISTICSINV 418017893	10/06/2012	$34.20
	IMAGISTICSINV 418017960	10/06/2012	$10.70
	TWC TIME WARNER CABLE	10/17/2012	$78.74
	POLLOCK COMPANY	10/17/2012	$243.28
	POLLOCK COMPANY	10/17/2012	$275.01
	ATT CONS PHONE PMT	10/18/2012	$640.41
	SCE & G	10/18/2012	$17.14
	GRAND STRAND WATER SEWER	10/17/2012	$105.50
	SCE & G	10/18/2012	$20.45
	POLLOCK COMPANY	10/23/2012	$357.17
	POLLOCK COMPANY	10/23/2012	$754.40
	POLLOCK COMPANY	10/23/2012	$174.81
	MCI BUSINESS PAYMENT	10/22/2012	$37.47
	POLLOCK COMPANY	10/23/2012	$304.04
	POLLOCK COMPANY	10/23/2012	$347.36
	POLLOCK COMPANY	10/23/2012	$28.58
	POLLOCK COMPANY	10/23/2012	$243.63
	POLLOCK COMPANY	10/23/2012	$368.85
	PIGGLY WIGGLY STOR	10/23/2012	$377.30
	POLLOCK COMPANY	10/23/2012	$305.02
	POLLOCK COMPANY	10/23/2012	$313.03
	SCE & G	10/23/2012	$53.84
	VZWRLSS IVR VE	10/24/2012	$38.01
	ATT CONS PHONE PMT	10/25/2012	$124.79
	WM EZPAY	10/24/2012	$48.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	PITNEY BOWES CREDIT	10/30/2012	$171.72
	FSI FRONTIER	10/30/2012	$55.43
	FSI FRONTIER	10/30/2012	$368.77
	SCE & G	10/30/2012	$35.86
			$10,077.81
LINDA S ALLEN	IMAGISTICSINV 417901643	09/08/2012	$131.55
	IMAGISTICSINV 417901552	09/08/2012	$752.28
	IMAGISTICSINV 417902004	09/08/2012	$420.34
	IMAGISTICSINV 417901993	09/08/2012	$26.62
	IMAGISTICSINV 417901626	09/08/2012	$152.25
	IMAGISTICSINV 417901551	09/08/2012	$332.97
	FORMS AND SUPPLY - AOPD	09/28/2012	$819.02
	IMAGISTICSINV 417901614	09/08/2012	$55.64
	IMAGISTICSINV 417901644	09/08/2012	$54.98
	IMAGISTICSINV 417901625	09/08/2012	$405.48
	IMAGISTICSINV 417901643	09/08/2012	$131.55
	FORMS AND SUPPLY - AOPD	10/01/2012	$5.64
	WM SUPERCENTER#0881	10/01/2012	$151.02
	LOWES #01066	10/03/2012	$123.72
	REPUBLIC SERVICES TRASH	10/04/2012	$243.47
	TOWN OF LEXINGTON	10/04/2012	$252.79
	TOWN OF LEXINGTON	10/04/2012	$71.39
	ADS SOUTH CAROLINA	10/04/2012	$82.99
	TOWN OF LEXINGTON	10/04/2012	$145.99
	LOWES #01066	10/03/2012	$214.58
	TOWN OF LEXINGTON	10/04/2012	$252.79
	TOWN OF LEXINGTON	10/04/2012	$71.39
	ADS SOUTH CAROLINA	10/04/2012	$82.99
	ADS SOUTH CAROLINA	10/04/2012	$82.99
	ADS SOUTH CAROLINA	10/04/2012	$82.99
	ADS SOUTH CAROLINA	10/04/2012	$82.99
	ADS SOUTH CAROLINA	10/04/2012	$82.99
	ADS SOUTH CAROLINA	10/04/2012	$82.99
	ADS SOUTH CAROLINA	10/04/2012	$82.97
	USA MOBILITY WIRELE	10/04/2012	$43.60
	FORMS AND SUPPLY - AOPD	10/10/2012	$16.18
	FORMS AND SUPPLY - AOPD	10/12/2012	$11.47
	FORMS AND SUPPLY - AOPD	10/18/2012	$2.07
	Amazon.com	10/24/2012	$61.40
	WM SUPERCENTER#0881	10/23/2012	$52.39
	WM SUPERCENTER#0881	10/23/2012	$62.36
	FORMS AND SUPPLY - AOPD	10/12/2012	$137.75
	IMAGISTICSINV 418018376	10/06/2012	$245.46
	IMAGISTICSINV 418018148	10/06/2012	$471.08
	IMAGISTICSINV 418018147	10/06/2012	$288.86
	IMAGISTICSINV 418018538	10/06/2012	$329.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	IMAGISTICSINV 418018925	10/06/2012	$104.33
	IMAGISTICSINV 418018429	10/06/2012	$41.44
	IMAGISTICSINV 418018763	10/06/2012	$21.54
	IMAGISTICSINV 418018304	10/06/2012	$22.73
	FORMS AND SUPPLY - AOPD	10/24/2012	$44.53
	IMAGISTICSINV 418018915	10/06/2012	$5.60
	IMAGISTICSINV 418018253	10/06/2012	$611.39
	FORMS AND SUPPLY - AOPD	10/25/2012	$656.63
	Amazon.com	10/30/2012	$70.94
	BARNES&NOBLE COM	10/30/2012	$159.04
	DMI DELL SM BUS	10/30/2012	$62.04
	WM SUPERCENTER#0881	10/29/2012	$51.80
	WM SUPERCENTER#0881	10/30/2012	$63.65
	WM SUPERCENTER#0881	10/29/2012	$123.73
	WM SUPERCENTER#0881	10/30/2012	$17.62
	WM SUPERCENTER#0881	10/30/2012	$65.58
	WM SUPERCENTER#0881	10/30/2012	$16.47
	WM SUPERCENTER#0881	10/30/2012	$104.59
	WM SUPERCENTER#0881	10/30/2012	$99.03
			$9,544.39
LIONEL WILTON BROWN	LOWES #01635	10/04/2012	$34.85
			$34.85
LISA P HALL	GAFFNEY BPW WBP1	10/03/2012	$32.44
	GAFFNEY BPW WBP1	10/03/2012	$308.47
	GAFFNEY BPW WBP1	10/03/2012	$921.71
	ATT CONS PHONE PMT	10/04/2012	$168.10
	SPARTANBURG WATER SYSTEM	10/04/2012	$12.03
	ATT BILL PAYMENT	10/04/2012	$13.64
	ATT CONS PHONE PMT	10/04/2012	$608.89
	SPARTANBURG WATER SYSTEM	10/04/2012	$335.45
	ATT CONS PHONE PMT	10/04/2012	$215.04
	ANSWERLIVE LLC	10/05/2012	$31.80
	SPIRIT TELECOM	10/04/2012	$74.63
	USA MOBILITY WIRELE	10/10/2012	$16.30
	SPARTANBURG WATER SYSTEM	10/18/2012	$31.95
	ATT CONS PHONE PMT	10/24/2012	$236.19
	ATT CONS PHONE PMT	10/24/2012	$1,827.89
	ATT CONS PHONE PMT	10/24/2012	$111.82
	JANPAK 25	10/25/2012	$81.22
	JANPAK 25	10/25/2012	$365.93
			$5,393.50
MABEL Q HAM	CARQUEST 01013028	09/27/2012	$2.59
	CARQUEST 01013028	09/27/2012	$46.18
	CARQUEST 01013028	09/27/2012	$2.59
	FRANKS DISCOUNT TIRE	09/27/2012	$138.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	CARQUEST 01013028	09/27/2012	$2.80
	CARQUEST 01013028	09/27/2012	$20.13
	FRANKS DISCOUNT TIRE	10/02/2012	$358.92
	OREILLY AUTO 00016170	10/04/2012	$10.45
	OREILLY AUTO 00016170	10/04/2012	$21.36
	FRANKS DISCOUNT TIRE	10/03/2012	$187.16
	FRANKS DISCOUNT TIRE	10/03/2012	$77.48
	FRANKS DISCOUNT TIRE	10/03/2012	$138.29
	OREILLY AUTO 00016170	10/04/2012	$128.44
	CARQUEST 01013028	10/04/2012	$2.80
	FRANKS DISCOUNT TIRE	10/04/2012	$250.12
	CARQUEST 01013028	10/04/2012	$5.97
	CARQUEST 01013028	10/04/2012	$64.94
	FRANKS DISCOUNT TIRE	10/08/2012	$261.08
	FRANKS DISCOUNT TIRE	10/08/2012	$63.28
	FRANKS DISCOUNT TIRE	10/09/2012	$250.12
	CARQUEST 01013028	10/11/2012	$2.59
	ACKERMANS USED PARTS	10/24/2012	$45.50
	CARQUEST 01013028	10/24/2012	$4.15
	FRANKS DISCOUNT TIRE	10/25/2012	$222.75
	CARRIER TRANSICO	10/29/2012	$50.39
	OREILLY AUTO 00016170	10/29/2012	$11.81
	CARQUEST 01013028	10/29/2012	$3.15
	OREILLY AUTO 00016170	10/30/2012	$35.46
	OREILLY AUTO 00016170	10/30/2012	$34.55
	OREILLY AUTO 00016170	10/30/2012	$17.67
	OREILLY AUTO 00016170	10/30/2012	$12.78
	OREILLY AUTO 00016170	10/30/2012	$17.31
			$2,491.10
MADISA S TORRES	FORMS AND SUPPLY - AOPD	09/28/2012	$23.93
	IMAGISTICSINV 417902312	09/08/2012	$24.77
	US INK & TONER INC SC	10/09/2012	$167.81
	FORMS AND SUPPLY - AOPD	10/08/2012	$15.69
	OCE FINANCIAL INC01 OF 01	10/11/2012	$100.17
	FORMS AND SUPPLY - AOPD	10/10/2012	$279.57
	OCE FINANCIAL INC01 OF 01	10/11/2012	$100.17
	FORMS AND SUPPLY - AOPD	10/08/2012	$27.44
	OFFICEMAX CT IN#456333	10/12/2012	$288.79
	OFFICEMAX CT IN#456346	10/12/2012	$144.40
	IMAGISTICSINV 418018296	10/06/2012	$200.02
	IMAGISTICSINV 418018186	10/06/2012	$23.84
	IMAGISTICSINV 418017994	10/06/2012	$22.24
	FORMS AND SUPPLY - AOPD	10/10/2012	$18.52
	IMAGISTICSINV 418017994	10/06/2012	$22.23
	FORMS AND SUPPLY - AOPD	10/18/2012	$66.68
	FORMS AND SUPPLY - AOPD	09/28/2012	$54.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	US INK & TONER INC	10/24/2012	$407.88
	OFFICEMAX CT IN#678870	10/26/2012	$231.04
			$2,219.78
MALLORY M SHARPE	LORICK OFFICE PRODUCTS	09/28/2012	$6.18
	FORMS AND SUPPLY - AOPD	09/27/2012	$101.19
	FORMS AND SUPPLY - AOPD	10/01/2012	$88.89
	HP DIRECT-PUBLICSECTOR	10/03/2012	$337.36
	HP DIRECT-PUBLICSECTOR	10/10/2012	$81.32
	COLORID RIBBONS	10/10/2012	$134.90
	FORMS AND SUPPLY - AOPD	10/01/2012	$31.74
	HP DIRECT-PUBLICSECTOR	10/13/2012	$337.36
	DMI DELL K-12/GOVT	10/17/2012	$63.56
	IMAGISTICSINV 418018357	10/06/2012	$159.79
	FORMS AND SUPPLY - AOPD	10/26/2012	$797.73
			$2,140.02
MARIA MARIN	LONGS DRUGS MILLWOOD	10/09/2012	$66.36
	LONGS DRUGS MILLWOOD	10/12/2012	$31.47
			$97.83
MARTHA C BURTON	MORRIS COMMUNICATIONS	10/03/2012	$39.07
	IMAGISTICSINV 417901486	09/08/2012	$103.62
	FORMS AND SUPPLY - AOPD	10/29/2012	$415.55
			$558.24
MARY C FEW	GROVE MEDICAL INC	10/05/2012	$81.90
	GROVE MEDICAL INC	10/05/2012	$5.73
	GROVE MEDICAL INC	10/15/2012	$62.60
	WALMART.COM 8009666546	10/25/2012	$110.40
	APPLIED VIDEO SYSTEMS INC	10/29/2012	$58.15
			$318.78
MARY E BEARD	WM SUPERCENTER#4487	10/01/2012	$149.80
	WM SUPERCENTER#4487	10/04/2012	$91.38
	WM SUPERCENTER#4487	10/16/2012	$123.02
	WM SUPERCENTER#4487	10/25/2012	$123.40
	WM SUPERCENTER#4487	10/26/2012	$36.46
			$524.06
MARYJANICE YORK	WM SUPERCENTER#1383	10/15/2012	$153.98
			$153.98
MATTHEW W BROWN JR	WM SUPERCENTER#2214	10/02/2012	$21.47
	WM SUPERCENTER#2214	10/02/2012	$6.36
	WM SUPERCENTER#2214	10/02/2012	$39.81
	PUBLIX #597	10/04/2012	$83.97
	PUBLIX #597	10/04/2012	$12.11
	DOLLAR-GENERAL #3654	10/11/2012	$20.20
	WM SUPERCENTER#2214	10/19/2012	$16.52
	WM SUPERCENTER#2214	10/29/2012	$147.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	WM SUPERCENTER#2214	10/19/2012	$117.58
	DOLLAR-GENERAL #3654	10/11/2012	$2.14
			$468.03
MELANIE D GAINEY	CVS PHARMACY #3834 Q03	10/15/2012	$18.33
	WM SUPERCENTER#1146	10/29/2012	$25.07
			$43.40
MELISSA DAWICKI	WM SUPERCENTER#1281	10/02/2012	$53.55
	MICHAELS #3855	10/04/2012	$192.80
	WM SUPERCENTER#1281	10/16/2012	$39.76
	WM SUPERCENTER#1281	10/23/2012	$31.30
	WM SUPERCENTER#1281	10/30/2012	$33.32
			$350.73
MICHAEL A MEFFORD	SAFETY PLUS	10/04/2012	$278.84
	SAFETY PLUS	10/04/2012	$51.16
			$330.00
MICHAEL A YOUNG	RITE AID STORE #11647	10/18/2012	$47.30
	RITE AID STORE #11647	10/22/2012	$45.51
			$92.81
MICHAEL E WHITMAN	0184-ALL PHASE	10/01/2012	$828.58
	SUPERIOR HYDRAULIC	10/22/2012	$86.57
			$915.15
MICHAEL P NELSON	WM SUPERCENTER#1146	10/05/2012	$32.30
	ENTERPRISE TECHNOLOGIES	10/05/2012	$317.16
	BIG LOTS STORES - #0219	10/09/2012	$60.91
	CENTRAL TRUE VALUE	10/23/2012	$7.29
	CONSOLIDATED PLASTICS CO	10/25/2012	$336.70
	CENTRAL TRUE VALUE	10/23/2012	$12.94
			$767.30
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	10/01/2012	$492.20
	JOHN DEERE LANDSCAPES525	10/10/2012	$327.63
	JOHN DEERE LANDSCAPES525	10/12/2012	$74.97
			$894.80
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	10/12/2012	$117.10
	FORMS AND SUPPLY - AOPD	10/16/2012	$9.19
			$126.29
MICHELLE M ROGERS	IBT IIS FINGERPRINT COM	10/19/2012	$51.50
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$101.50
MONA H SIMMONS	HARGRAY COMMUNICATIONS	09/28/2012	$197.50
	SPIRIT TELECOM	09/28/2012	$3,459.73
	003 CENTURYLINK MY ACCOUN	10/02/2012	$232.53
	GODADDY.COM	10/02/2012	$58.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	10/02/2012	$47.29
	003 CENTURYLINK MY ACCOUN	10/03/2012	$51.61
	BEAUFORT JASPER WATER & S	10/03/2012	$235.50
	SPRINT WIRELESS	10/06/2012	$39.99
	SPIRIT TELECOM	10/05/2012	$3,339.20
	REPUBLIC SERVICES TRASH	10/05/2012	$287.64
	BEAUFORT JASPER WATER & S	10/05/2012	$46.83
	ATT CONS PHONE PMT	10/09/2012	$42.00
	003 CENTURYLINK MY ACCOUN	10/09/2012	$27.66
	HILTON HEAD 1 PUBLIC SER	10/09/2012	$42.00
	SPIRIT TELECOM	10/09/2012	$116.93
	003 CENTURYLINK MY ACCOUN	10/16/2012	$49.44
	COMPORIUM PUBLISHING	10/16/2012	$465.00
	ATT CONS PHONE PMT	10/19/2012	$4,701.33
	WASTE PRO OF SC HIL 301	10/19/2012	$48.91
	AT&T 1310666742096	10/22/2012	$39.35
	HARGRAY COMMUNICATIONS	10/22/2012	$197.90
	THE POST AND COURIER CIRC	10/25/2012	$243.00
	003 CENTURYLINK MY ACCOUN	10/30/2012	$46.58
	003 CENTURYLINK MY ACCOUN	10/30/2012	$231.07
	STERICYCLE	10/30/2012	$89.90
			$14,337.64
MONICA T MCKIVER	WM SUPERCENTER#0634	10/17/2012	$499.85
			$499.85
MYRDIS Y SHEPPARD	BI-LO 432	10/30/2012	$152.62
			$152.62
NATASHA M SMITH	US INK & TONER INC SC	10/02/2012	$362.30
	OFFICEMAX CT IN#527015	10/17/2012	$149.52
	OFFICEMAX CT IN#527015	10/17/2012	$27.37
	OFFICEMAX CT IN#527015	10/17/2012	$104.82
			$644.01
NATHAN W BAYLESS	TARGET 00019232	10/11/2012	$22.14
	DOLRTREE 463 00004630	10/11/2012	$127.33
	WM SUPERCENTER#4506	10/23/2012	$19.59
			$169.06
PAMELA A NUTES	WM SUPERCENTER#2860	09/29/2012	$19.92
	WM SUPERCENTER#2860	10/06/2012	$22.60
	WM SUPERCENTER#2860	10/13/2012	$22.50
	WM SUPERCENTER#2860	10/20/2012	$21.86
	WM SUPERCENTER#2860	10/27/2012	$22.60
			$109.48
PAMELA WALKER	FORMS AND SUPPLY - AOPD	10/23/2012	$120.63
	FORMS AND SUPPLY - AOPD	10/24/2012	$238.72
	FORMS AND SUPPLY - AOPD	10/23/2012	$107.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$466.89
PAT C WARNOCK	US FOODS 5D	10/01/2012	$357.28
	US FOODS 5D	10/01/2012	$27.56
	US FOODS 5D	10/01/2012	$69.94
	US FOODS 5D	10/01/2012	$53.95
	MORRIS COMMUNICATIONS	10/02/2012	$287.13
	SPIRIT TELECOM	10/02/2012	$3,615.78
	US FOODS 5D	10/01/2012	$2,884.89
	ATT CONS PHONE PMT	10/06/2012	$40.60
	SPIRIT TELECOM	10/08/2012	$2.44
	US FOODS 5D	10/09/2012	$321.76
	US FOODS 5D	10/09/2012	$3,622.79
	ATT CONS PHONE PMT	10/12/2012	$1,179.36
	US FOODS 5D	10/16/2012	$553.39
	US FOODS 5D	10/16/2012	$2,887.53
	PITNEY BOWES 004N	10/18/2012	$208.82
	US FOODS 5D	10/19/2012	$373.92
	US FOODS 5D	10/19/2012	$3,988.58
	VZWRLSS IVR VE	10/24/2012	$187.51
	US FOODS 5D	10/30/2012	$2,629.71
			$23,292.94
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/08/2012	$47.04
	FORMS AND SUPPLY - AOPD	10/24/2012	$6.14
	FORMS AND SUPPLY - AOPD	10/26/2012	$246.68
	FORMS AND SUPPLY - AOPD	10/26/2012	$80.50
	FORMS AND SUPPLY - AOPD	10/25/2012	$17.78
	FORMS AND SUPPLY - AOPD	10/26/2012	$31.33
			$429.47
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	10/09/2012	$140.23
	FORMS AND SUPPLY - AOPD	10/10/2012	$9.88
	FORMS AND SUPPLY - AOPD	10/10/2012	$23.11
	FORMS AND SUPPLY - AOPD	10/26/2012	$76.55
			$249.77
PATRICIA K REDMOND	WM SUPERCENTER#1183	10/29/2012	$241.76
	WM SUPERCENTER#1183	10/29/2012	$56.29
	CROMERS	10/29/2012	$146.27
			$444.32
PAULA G OXNER	FORMS AND SUPPLY - AOPD	10/26/2012	$148.62
			$148.62
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	10/15/2012	$160.11
	FORMS AND SUPPLY - AOPD	10/26/2012	$60.81
			$220.92
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/26/2012	$112.28
			$112.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	10/18/2012	$146.70
	FORMS AND SUPPLY - AOPD	10/18/2012	$91.33
			$238.03
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	10/08/2012	$10.98
	LONGS DRUGS MILLWOOD	10/19/2012	$5.78
	LONGS DRUGS MILLWOOD	10/18/2012	$39.54
			$56.30
RANDY M HARRISON	ADORAMA INC	09/28/2012	$132.95
	OFFICE MAX	10/01/2012	$21.34
	AMAZON MKTPLACE PMTS	10/02/2012	$64.38
	AMAZON MKTPLACE PMTS	10/03/2012	$232.96
	TCE HR DIRECT	10/03/2012	$93.48
	AMAZON MKTPLACE PMTS	10/03/2012	$28.42
	OFFICE MAX	10/03/2012	$21.34
	AMAZON MKTPLACE PMTS	10/04/2012	$116.47
	ADORAMA INC	09/28/2012	$495.50
	QUILL CORPORATION	10/04/2012	$73.82
	AMAZON MKTPLACE PMTS	10/09/2012	$7.83
	TCE HR DIRECT	10/03/2012	$46.75
	ADORAMA INC	10/10/2012	$245.96
	FORMS AND SUPPLY - AOPD	10/09/2012	$76.44
	ADORAMA INC	10/10/2012	$239.95
	AMAZON MKTPLACE PMTS	10/10/2012	$108.13
	FORMS AND SUPPLY - AOPD	10/09/2012	$798.82
	W.A. CHARNSTROM	10/11/2012	$83.90
	ADORAMA INC	10/11/2012	$80.75
	AMAZON MKTPLACE PMTS	10/11/2012	$66.66
	AMAZON MKTPLACE PMTS	10/11/2012	$109.41
	GPX CORPORATION	10/11/2012	$352.60
	PCI SAMMONS PRESTON	10/12/2012	$40.55
	PCI SAMMONS PRESTON	10/12/2012	$30.87
	FORMS AND SUPPLY - AOPD	10/12/2012	$219.08
	FORMS AND SUPPLY - AOPD	10/12/2012	$206.53
	FORMS AND SUPPLY - AOPD	10/15/2012	$15.83
	AMAZON MKTPLACE PMTS	10/25/2012	$63.46
			$4,074.18
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/01/2012	$41.30
	FORMS AND SUPPLY - AOPD	10/04/2012	$14.84
	FORMS AND SUPPLY - AOPD	10/23/2012	$34.71
	FORMS AND SUPPLY - AOPD	10/23/2012	$39.72
			$130.57
RAYMOND A WALKER	LOWES #01521	09/28/2012	$25.68
	LOWES #01521	10/01/2012	$18.50
	WM SUPERCENTER#1358	10/01/2012	$32.07
	JONES VACUUM CENTER	10/01/2012	$29.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	LOWES #01521	10/03/2012	$21.83
	KMART 07160	10/03/2012	$15.53
	LOWES #01521	10/04/2012	$16.06
	STAPLES 00108696	10/05/2012	$4.60
	GRAYCO - LADYS ISLAND	10/05/2012	$46.62
	WESTBURY ACE HARDWARE	10/08/2012	$9.61
	WESTBURY ACE HARDWARE	10/08/2012	$25.66
	STAPLES 00108696	10/05/2012	$37.79
	LOWES #01521	10/17/2012	$76.55
	LOWES #01521	10/22/2012	$14.72
	GRAYCO - LADYS ISLAND	10/26/2012	$37.08
	FERGUSON ENT #42	10/26/2012	$47.70
	LOWES #01521	10/29/2012	$8.46
			$468.38
REBECCA BLACK	WM SUPERCENTER#0642	10/04/2012	$22.68
	WM SUPERCENTER#0642	10/09/2012	$13.98
			$36.66
RHETTA L HARTIN	ATT BUS PHONE PMT	10/02/2012	$26.85
	FSI FRONTIER	10/02/2012	$229.06
	ATT CONS PHONE PMT	10/03/2012	$344.83
	USA MOBILITY WIRELE	10/05/2012	$171.96
	ATT CONS PHONE PMT	10/09/2012	$427.79
	ATT CONS PHONE PMT	10/09/2012	$131.61
	ATT CONS PHONE PMT	10/09/2012	$3.10
	SPIRIT TELECOM	10/08/2012	$77.58
	ATT CONS PHONE PMT	10/11/2012	$1,017.09
	ATT CONS PHONE PMT	10/11/2012	$269.87
	ATT CONS PHONE PMT	10/13/2012	$58.32
	ATT BUS PHONE PMT	10/30/2012	$27.87
	ATT CONS PHONE PMT	10/09/2012	$273.01
	ATT CONS PHONE PMT	10/09/2012	$301.36
	ATT CONS PHONE PMT	10/11/2012	$165.40
	ATT CONS PHONE PMT	10/11/2012	$435.27
	ATT CONS PHONE PMT	10/11/2012	$431.25
	ATT CONS PHONE PMT	10/11/2012	$435.27
	SPIRIT TELECOM	10/08/2012	$0.83
	SPIRIT TELECOM	10/08/2012	$0.23
			$4,828.55
RHONDA L PAXTON	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$25.00
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	10/10/2012	$246.83
			$246.83
ROBERTA S AYERS	CITY OF BENNETTSVILLE	09/27/2012	$452.03
	CHESTERFIELD CNTY RURAL	09/27/2012	$43.46
	IMAGISTICSINV 417901865	09/08/2012	$13.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	IMAGISTICSINV 417902019	09/08/2012	$42.65
	IMAGISTICSINV 417901940	09/08/2012	$37.05
	ATT CONS PHONE PMT	10/06/2012	$128.00
	OCE FINANCIAL INC01 OF 01	10/08/2012	$176.80
	OCE FINANCIAL INC01 OF 01	10/08/2012	$176.80
	OCE FINANCIAL INC01 OF 01	10/09/2012	$176.80
	HUBBARDS HARDWARE	10/08/2012	$34.22
	SPIRIT TELECOM	10/05/2012	$3.58
	SPIRIT TELECOM	10/08/2012	$16.16
	OCE FINANCIAL INC01 OF 01	10/09/2012	$176.80
	OCE FINANCIAL INC01 OF 01	10/09/2012	$176.80
	CITY OF BENNETTSVILLE	09/27/2012	$1,257.71
	CITY OF BENNETTSVILLE	09/27/2012	$188.91
	CHESTERFIELD CNTY RURAL	09/27/2012	$43.46
	CHESTERFIELD CNTY RURAL	09/27/2012	$43.47
	WM SUPERCENTER#4457	10/10/2012	$10.81
	WM SUPERCENTER#4457	10/10/2012	$89.10
	DOLRTREE 4684 00046847	10/10/2012	$5.35
	ATT CONS PHONE PMT	10/06/2012	$93.00
	ATT CONS PHONE PMT	10/06/2012	$112.00
	ATT CONS PHONE PMT	10/06/2012	$90.30
	ATT CONS PHONE PMT	10/06/2012	$563.49
	ATT CONS PHONE PMT	10/06/2012	$250.44
	SPIRIT TELECOM	10/08/2012	$22.46
	SPIRIT TELECOM	10/08/2012	$26.42
	SPIRIT TELECOM	10/08/2012	$7.07
	DOLRTREE 4684 00046847	10/10/2012	$8.56
	ATT BILL PAYMENT	10/24/2012	$513.03
	PITNEY BOWES 001N	10/23/2012	$65.00
	PITNEY BOWES 001N	10/23/2012	$54.00
	ATT BILL PAYMENT	10/24/2012	$513.03
	ATT BILL PAYMENT	10/24/2012	$435.00
	ATT BILL PAYMENT	10/24/2012	$1,100.55
	ATT BILL PAYMENT	10/24/2012	$435.27
	PITNEY BOWES 001N	10/23/2012	$64.47
	IMAGISTICSINV 417926920	09/22/2012	$26.01
	OCE FINANCIAL INC01 OF 01	10/25/2012	$176.80
	IMAGISTICSINV 417926920	09/22/2012	$26.01
	IMAGISTICSINV 418018960	10/06/2012	$17.42
	IMAGISTICSINV 418018926	10/06/2012	$41.83
	IMAGISTICSINV 418018731	10/06/2012	$52.55
			$7,987.76
ROGER L CRAIG	OREILLY AUTO 00016170	09/28/2012	$13.85
	CARQUEST 01013028	09/28/2012	$2.59
	OREILLY AUTO 00016170	09/28/2012	$109.77
	CATOES POWER EQUIPMENT IN	09/27/2012	$287.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	09/28/2012	$2.88
	OREILLY AUTO 00016170	09/28/2012	$18.58
	OREILLY AUTO 00016170	09/28/2012	$86.78
	OREILLY AUTO 00016170	10/01/2012	$26.99
	OREILLY AUTO 00016170	10/01/2012	$39.35
	OREILLY AUTO 00016170	10/01/2012	$175.47
	OREILLY AUTO 00016170	10/01/2012	$37.64
	OREILLY AUTO 00016170	10/01/2012	$635.80
	OREILLY AUTO 00016170	10/01/2012	$32.96
	OREILLY AUTO 00016170	10/01/2012	$115.91
	OREILLY AUTO 00016170	10/01/2012	$50.83
	OREILLY AUTO 00016170	10/01/2012	$58.19
	OREILLY AUTO 00016170	10/02/2012	$20.32
	OREILLY AUTO 00016170	10/02/2012	$3.91
	OREILLY AUTO 00016170	10/02/2012	$10.56
	CARQUEST 01013028	10/01/2012	$2.59
	CARQUEST 01013028	10/01/2012	$0.08
	OREILLY AUTO 00016170	10/02/2012	$10.49
	CARQUEST 01013028	10/01/2012	$16.26
	OREILLY AUTO 00016170	10/02/2012	$352.02
	OREILLY AUTO 00016170	10/02/2012	$61.84
	CARQUEST 01013028	10/01/2012	$2.80
	OREILLY AUTO 00016170	10/02/2012	$12.80
	OREILLY AUTO 00016170	10/02/2012	$18.17
	OREILLY AUTO 00016170	10/02/2012	$180.53
	OREILLY AUTO 00016170	10/02/2012	$154.12
	OREILLY AUTO 00016170	10/03/2012	$21.70
	OREILLY AUTO 00016170	10/03/2012	$98.59
	OREILLY AUTO 00016170	10/03/2012	$412.68
	OREILLY AUTO 00016170	10/03/2012	$26.80
	CARQUEST 01013028	10/02/2012	$264.71
	CARQUEST 01013028	10/02/2012	$2.80
	CARQUEST 01013028	10/02/2012	$2.59
	OREILLY AUTO 00016170	10/03/2012	$37.35
	OREILLY AUTO 00016170	10/03/2012	$65.11
	CARQUEST 01013028	10/02/2012	$102.13
	CARQUEST 01013028	10/03/2012	$96.04
	CARQUEST 01013028	10/03/2012	$9.38
	A&T ALIGNMENT LLC	10/03/2012	$139.95
	CARQUEST 01013028	10/03/2012	$2.80
	CARQUEST 01013028	10/05/2012	$24.24
	CARQUEST 01013028	10/05/2012	$5.14
	CARQUEST 01013028	10/05/2012	$46.18
	OREILLY AUTO 00016170	10/05/2012	$87.19
	OREILLY AUTO 00016170	10/05/2012	$48.19
	CLASSIC FORD OF COLUMBIA	10/08/2012	$68.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	10/08/2012	$51.01
	OREILLY AUTO 00016170	10/08/2012	$95.85
	OREILLY AUTO 00016170	10/08/2012	$10.56
	WW GRAINGER	10/09/2012	$168.26
	OREILLY AUTO 00016170	10/09/2012	$14.88
	CATOES POWER EQUIPMENT IN	10/08/2012	$21.35
	BARNETTES AUTO PARTS INC	10/09/2012	$108.00
	A&T ALIGNMENT LLC	10/09/2012	$59.95
	CATOES POWER EQUIPMENT IN	10/09/2012	$171.09
	CARQUEST 01013028	10/09/2012	$17.55
	OREILLY AUTO 00016170	10/10/2012	$276.23
	OREILLY AUTO 00016170	10/10/2012	$11.81
	CARQUEST 01013028	10/09/2012	$69.61
	CARQUEST 01013028	10/10/2012	$24.59
	OREILLY AUTO 00016170	10/11/2012	$95.09
	CARQUEST 01013028	10/10/2012	$28.25
	CARQUEST 01013028	10/10/2012	$2.80
	OREILLY AUTO 00016170	10/12/2012	$32.09
	OREILLY AUTO 00016170	10/12/2012	$7.25
	CARQUEST 01013028	10/12/2012	$46.13
	OREILLY AUTO 00016170	10/12/2012	$60.98
	OREILLY AUTO 00016170	10/12/2012	$28.87
	OREILLY AUTO 00016170	10/12/2012	$35.09
	OREILLY AUTO 00016170	10/15/2012	$52.40
	CLASSIC FORD OF COLUMBIA	10/16/2012	$20.75
	CARQUEST 01013028	10/15/2012	$2.80
	CARQUEST 01013028	10/15/2012	$123.14
	CARQUEST 01013028	10/15/2012	$10.35
	OREILLY AUTO 00016170	10/16/2012	$31.20
	CARQUEST 01013028	10/15/2012	$10.26
	OREILLY AUTO 00016170	10/16/2012	$78.10
	CATOES POWER EQUIPMENT IN	10/16/2012	$154.08
	CARQUEST 01013028	10/16/2012	$58.69
	CARQUEST 01013028	10/16/2012	$2.59
	CARQUEST 01013028	10/16/2012	$3.01
	CARQUEST 01013028	10/16/2012	$47.23
	CARQUEST 01013028	10/16/2012	$73.18
	CARQUEST 01013028	10/16/2012	$96.04
	CLASSIC FORD OF COLUMBIA	10/17/2012	$283.65
	CARQUEST 01013028	10/16/2012	$2.80
	OREILLY AUTO 00016170	10/18/2012	$83.50
	OREILLY AUTO 00016170	10/18/2012	$12.14
	CARQUEST 01013028	10/17/2012	$6.70
	FAIRFIELD TRACTOR COMPANY	10/17/2012	$191.54
	OREILLY AUTO 00016170	10/18/2012	$4.73
	CARQUEST 01013028	10/17/2012	$60.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	10/19/2012	$18.18
	CARQUEST 01013028	10/18/2012	$2.80
	CARQUEST 01013028	10/19/2012	$26.74
	OREILLY AUTO 00016170	10/19/2012	$27.27
	OREILLY AUTO 00016170	10/19/2012	$52.23
	CARQUEST 01013028	10/18/2012	$11.17
	CARQUEST 01013028	10/19/2012	$2.80
	OREILLY AUTO 00016170	10/22/2012	$107.30
	OREILLY AUTO 00016170	10/22/2012	$130.04
	OREILLY AUTO 00016170	10/22/2012	$15.81
	CARQUEST 01013028	10/22/2012	$285.88
	CARQUEST 01013028	10/22/2012	$2.59
	OREILLY AUTO 00016170	10/23/2012	$16.35
	CARQUEST 01013028	10/22/2012	$28.03
	CARQUEST 01013028	10/22/2012	$76.23
	OREILLY AUTO 00016170	10/23/2012	$73.65
	OREILLY AUTO 00016170	10/23/2012	$21.82
	NAPA STORE 1015007	10/22/2012	$68.25
	OREILLY AUTO 00016170	10/24/2012	$132.26
	CATOES POWER EQUIPMENT IN	10/24/2012	$153.76
	OREILLY AUTO 00016170	10/25/2012	$53.89
	OREILLY AUTO 00016170	10/25/2012	$4.38
	OREILLY AUTO 00016170	10/25/2012	$58.95
	OREILLY AUTO 00016170	10/25/2012	$58.95
	OREILLY AUTO 00016170	10/25/2012	$244.28
	OREILLY AUTO 00016170	10/25/2012	$99.45
	OREILLY AUTO 00016170	10/25/2012	$373.02
	CARQUEST 01013028	10/25/2012	$2.59
	CLASSIC FORD OF COLUMBIA	10/26/2012	$174.96
	OREILLY AUTO 00016170	10/26/2012	$50.70
	OREILLY AUTO 00016170	10/26/2012	$4.68
	CARQUEST 01013028	10/26/2012	$58.69
	OREILLY AUTO 00016170	10/26/2012	$51.35
			$9,440.56
ROSEMARY W SHUFORD	STAPLS7090472824000001	09/28/2012	$79.35
	US FOODS 5D	09/28/2012	$379.43
	STAPLS7090589443000001	09/29/2012	$206.09
	STAPLS7090542315000001	09/28/2012	$355.26
	DADE PAPER & BAG - ATLA	09/27/2012	$175.38
	STAPLS7090589443000002	09/29/2012	$65.13
	STAPLS7090542315002001	09/29/2012	$30.24
	STAPLS0110322894000001	09/28/2012	$115.57
	STAPLS7090476955000001	09/28/2012	$81.16
	FORMS AND SUPPLY - AOPD	10/01/2012	$36.94
	STAPLS7090705600000001	10/03/2012	$42.26
	TUCKER MATERIALS OF FLORE	10/03/2012	$304.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	WME THE MORNING NEWS	10/04/2012	$129.00
	GRAYBAR ELECTRIC COMPANY	10/05/2012	$365.26
	WM SUPERCENTER#2703	10/08/2012	$43.07
	HYMAN PAPER & CHEMICAL	10/10/2012	$28.06
	US FOODS 5D	10/11/2012	$642.98
	FORMS AND SUPPLY - AOPD	10/11/2012	$217.24
	STAPLS7091072750000001	10/12/2012	$62.02
	HYMAN PAPER & CHEMICAL	10/16/2012	$102.43
	STAPLS7091098026000003	10/23/2012	$5.08
	STAPLS0110816863000001	10/23/2012	$28.34
	STAPLS0110820722000001	10/23/2012	$78.53
	STAPLS7091098026000002	10/23/2012	$3.20
	HYMAN PAPER & CHEMICAL	10/23/2012	$126.79
	STAPLS7091151603000001	10/23/2012	$153.62
	STAPLS7091098026000001	10/23/2012	$107.01
	JANPAK 4	10/24/2012	$98.83
	OFFICEMAX CT IN#645151	10/24/2012	$932.64
	STAPLS7091609294000001	10/25/2012	$111.23
	STAPLS7091151603000002	10/24/2012	$8.63
	STAPLS7091507719000001	10/24/2012	$126.24
	AMAZON MKTPLACE PMTS	10/26/2012	$52.75
	OFFICEMAX CT IN#657737	10/26/2012	$19.39
	DADE PAPER & BAG - ATLA	10/29/2012	$299.72
	FORMS AND SUPPLY - AOPD	10/29/2012	$1,075.20
	US FOODS 5D	10/30/2012	$242.68
			$6,930.88
SALLIE F ROUSE	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
			$50.00
SAMUEL R WRIGHT	WM SUPERCENTER#2832	09/28/2012	$11.34
	LOWES #01521	10/02/2012	$70.62
	LOWES #01521	10/05/2012	$46.15
	LOWES #01521	10/09/2012	$87.04
	AUTOZONE #1005	10/11/2012	$5.30
	ALLENDALE HARDWARE	10/12/2012	$8.20
	LOWES #01521	10/17/2012	$33.75
	ALLENDALE HARDWARE	10/17/2012	$22.90
	LOWES #01521	10/19/2012	$7.28
	WM SUPERCENTER#1383	10/19/2012	$16.92
	LOWES #01521	10/19/2012	$32.65
	WM SUPERCENTER#1383	10/22/2012	$42.27
	LOWES #01521	10/30/2012	$27.01
			$411.43
SANDRA M JAMISON	WM SUPERCENTER#0644	10/03/2012	$14.81
	WM SUPERCENTER#0644	10/03/2012	$35.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WM SUPERCENTER#0644	10/03/2012	$10.00
	WM SUPERCENTER#0396	10/21/2012	$23.92
	DOLRTREE 10 00000109	10/22/2012	$77.38
	PUBLIX #360	10/25/2012	$37.11
	CVS PHARMACY #3838 Q03	10/29/2012	$4.40
	HAMRICKS OF ANDERSON	10/30/2012	$25.44
			$228.93
SARA HERRING	CVS PHARMACY #3541 Q03	10/01/2012	$21.59
	CVS PHARMACY #3541 Q03	10/26/2012	$50.59
			$72.18
SHARION S BELL	C CRANE COMPANY INC	10/02/2012	$317.70
	THE HOME DEPOT #1109	10/01/2012	$128.16
	TRI ELECTRONICS INC	10/03/2012	$409.50
	S&S WORLDWIDE	10/02/2012	$754.45
	HAZELDEN PUBLISH & ED	10/03/2012	$549.00
	AMERICAN REHABILITATION M	10/01/2012	$55.00
	HOMEDEPOT.COM	10/03/2012	$158.68
	ORIENTAL TRADING CO	10/03/2012	$27.00
	HEALTH CARE LOGISTICS	10/03/2012	$247.39
	S&S WORLDWIDE	10/04/2012	$11.99
	S&S WORLDWIDE	10/05/2012	$86.32
	S&S WORLDWIDE	10/11/2012	$17.58
	ORIENTAL TRADING CO	10/03/2012	$88.99
	GCI MUSICIAN'S FRIEND	10/16/2012	$938.89
	S&S WORLDWIDE	10/16/2012	$184.16
	S&S WORLDWIDE	10/17/2012	$74.99
	ORIENTAL TRADING CO	10/19/2012	$60.00
	S&S WORLDWIDE	10/22/2012	$519.98
	S&S WORLDWIDE	10/23/2012	$349.99
	S&S WORLDWIDE	10/05/2012	$959.78
	GCI MUSICIAN'S FRIEND	10/31/2012	$845.96
			$6,785.51
SHAWNA L MCLELLAN	WM SUPERCENTER#0627	10/09/2012	$59.27
	WM SUPERCENTER#0627	10/30/2012	$87.77
			$147.04
SHELIA HANEY	IMAGISTICSINV 417901997	09/08/2012	$22.11
	FORMS AND SUPPLY - AOPD	10/12/2012	$18.97
	FORMS AND SUPPLY - AOPD	10/11/2012	$1.87
	FORMS AND SUPPLY - AOPD	10/11/2012	$116.50
	PITNEY BOWES INVOICE	10/29/2012	$224.70
			$384.15
SHELLY B BUMGARNER	US INK & TONER INC SC	10/05/2012	$235.96
	US INK & TONER INC SC	10/05/2012	$120.98
	FORMS AND SUPPLY - AOPD	10/10/2012	$62.65
	FORMS AND SUPPLY - AOPD	10/16/2012	$412.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	THE UPS STORE 4413	10/23/2012	$13.18
	THE HERALD CIRCULATION	10/24/2012	$84.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$40.47
	FORMS AND SUPPLY - AOPD	10/29/2012	$57.36
			$1,026.73
SHERRIE A KOON	SMITH & JONES JANITORI	09/27/2012	$367.82
	LOWES #00499	10/01/2012	$52.22
	FORMS AND SUPPLY - AOPD	10/01/2012	$3.12
	FORMS AND SUPPLY - AOPD	10/01/2012	$174.31
	WM SUPERCENTER#4521	10/03/2012	$15.89
	US INK & TONER INC SC	10/05/2012	$517.30
	PCI SAMMONS PRESTON	10/05/2012	$138.78
	FORMS AND SUPPLY - AOPD	10/04/2012	$83.03
	AMAZON MKTPLACE PMTS	10/05/2012	$41.59
	FORMS AND SUPPLY - AOPD	10/04/2012	$8.31
	FORMS AND SUPPLY - AOPD	10/01/2012	$83.09
	FORMS AND SUPPLY - AOPD	10/08/2012	$22.69
	AMAZON MKTPLACE PMTS	10/12/2012	$51.96
	AMAZON MKTPLACE PMTS	10/12/2012	$53.98
	AMAZON MKTPLACE PMTS	10/12/2012	$43.89
	ATT BILL PAYMENT	10/16/2012	$41.20
	QS1	10/15/2012	$74.44
	QS1	10/15/2012	$252.00
	SMITH & JONES JANITORI	10/15/2012	$1,145.72
	AMAZON MKTPLACE PMTS	10/16/2012	$160.39
	ALL HEART	10/15/2012	$124.91
	G & E PARTS CENTER INC	10/16/2012	$12.43
	LEVEL FOUR ORTHOTICS &	10/16/2012	$70.00
	QS1	10/15/2012	$31.89
	QS1	10/15/2012	$108.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$81.62
	PCI SAMMONS PRESTON	10/18/2012	$216.97
	PCI SAMMONS PRESTON	10/18/2012	$325.04
	FORMS AND SUPPLY - AOPD	10/19/2012	$322.08
	PCI SAMMONS PRESTON	10/19/2012	$177.57
	FORMS AND SUPPLY - AOPD	10/17/2012	$222.32
	FORMS AND SUPPLY - AOPD	10/17/2012	$114.98
	FIRST HEALTHCARE PRODU	10/23/2012	$51.76
	WM SUPERCENTER#4521	10/24/2012	$20.20
	HOMEDEPOT.COM	10/24/2012	$212.93
	FORMS AND SUPPLY - AOPD	10/04/2012	$138.93
	DIRECT SUPPLY EQUIPMENT	10/26/2012	$102.82
	FORMS AND SUPPLY - AOPD	10/26/2012	$280.03
	DTI DAY-TIMERS INC	10/26/2012	$22.45
			$5,968.66
SHERYL M HINTON	JCPENNEY 2873	10/11/2012	$40.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL M HINTON	BI-LO 638	10/11/2012	$82.17
	WM SUPERCENTER#4506	10/30/2012	$99.30
			$222.13
SONJA M AKINS	DTV DIRECTV SERVICE	10/19/2012	$95.39
	DTV DIRECTV SERVICE	10/19/2012	$95.39
	DTV DIRECTV SERVICE	10/19/2012	$95.39
			$286.17
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	10/02/2012	$97.36
	FORMS AND SUPPLY - AOPD	10/19/2012	$18.44
			$115.80
STEPHEN A MORGAN	LOWES #00433	10/03/2012	$84.87
	LOWES #00433	10/10/2012	$26.10
	W W GRAINGER 916	10/25/2012	$139.83
			$250.80
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	09/27/2012	$14.11
	FORMS AND SUPPLY - AOPD	09/27/2012	$77.59
	FORMS AND SUPPLY - AOPD	09/27/2012	$150.10
	FORMS AND SUPPLY - AOPD	09/27/2012	$19.02
	FORMS AND SUPPLY - AOPD	10/03/2012	$74.89
	FORMS AND SUPPLY - AOPD	10/03/2012	$224.33
	FORMS AND SUPPLY - AOPD	10/03/2012	$71.70
	FORMS AND SUPPLY - AOPD	10/05/2012	$47.20
	FORMS AND SUPPLY - AOPD	10/05/2012	$175.97
	FORMS AND SUPPLY - AOPD	10/04/2012	$4.23
	US FOODS 5D	10/09/2012	$176.42
	FORMS AND SUPPLY - AOPD	10/16/2012	$74.05
	FORMS AND SUPPLY - AOPD	10/17/2012	$94.01
	AMERICAN SCREENING CORPOR	10/18/2012	$400.00
	FORMS AND SUPPLY - AOPD	10/22/2012	$1,803.04
	FORMS AND SUPPLY - AOPD	10/22/2012	$29.47
	FORMS AND SUPPLY - AOPD	10/22/2012	$21.90
	FORMS AND SUPPLY - AOPD	10/23/2012	$74.71
	WPS	10/24/2012	$548.90
	JOURNEYWORKS PUBLISHING	10/25/2012	$376.20
	NCS PEARSON	10/26/2012	$210.41
	ASEBA	10/24/2012	$62.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$40.31
	PSYCHOLOGICAL ASSESSMENT	10/25/2012	$583.20
	FORMS AND SUPPLY - AOPD	10/25/2012	$465.24
	FORMS AND SUPPLY - AOPD	10/25/2012	$210.63
	AMERICAN SCREENING CORPOR	10/30/2012	$795.00
	US FOODS 5D	10/30/2012	$472.34
			$7,296.97
STEVEN P HATFIELD	JOHN DEERE LANDSCAPES525	10/08/2012	$28.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$28.47
STUART DRUMHELLER	AC MOORE STR 77	10/10/2012	$145.29
	AC MOORE STR 77	10/10/2012	$48.38
	WM SUPERCENTER#1164	10/10/2012	$99.78
			$293.45
SUSAN F MILLER	VZWRLSS IVR VE	10/02/2012	$38.01
	ATT CONS PHONE PMT	10/04/2012	$485.67
	ATT CONS PHONE PMT	10/11/2012	$54.98
	ATT CONS PHONE PMT	10/11/2012	$41.62
	ATT CONS PHONE PMT	10/11/2012	$315.17
	SPRINT WIRELESS	10/12/2012	$39.99
	USA MOBILITY WIRELE	10/11/2012	$6.90
	SPRINT WIRELESS	10/12/2012	$39.99
	ATT CONS PHONE PMT	10/18/2012	$592.69
	USA MOBILITY WIRELE	10/11/2012	$15.36
	SPRINT WIRELESS	10/12/2012	$39.99
	SPRINT WIRELESS	10/12/2012	$39.99
	SPRINT WIRELESS	10/12/2012	$79.98
	SPRINT WIRELESS	10/12/2012	$39.99
	SPRINT WIRELESS	10/12/2012	$39.99
	SPRINT WIRELESS	10/12/2012	$79.98
	SPRINT WIRELESS	10/12/2012	$39.99
	ATT CONS PHONE PMT	10/11/2012	$162.36
	ATT CONS PHONE PMT	10/11/2012	$54.97
	ATT CONS PHONE PMT	10/04/2012	$72.57
	VZWRLSS IVR VE	10/02/2012	$38.01
			$2,318.20
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	09/27/2012	$58.14
	FORMS AND SUPPLY - AOPD	10/04/2012	$69.72
	FORMS AND SUPPLY - AOPD	10/04/2012	$80.73
			$208.59
TAMMY F RAUCH	SPIRIT TELECOM	10/01/2012	$5.94
	IMAGISTICSINV 418018045	10/06/2012	$26.29
	IMAGISTICSINV 418018045	10/06/2012	$26.29
	FORMS AND SUPPLY - AOPD	10/19/2012	$39.08
	FORMS AND SUPPLY - AOPD	10/19/2012	$4.45
	ONLINE EDU	10/26/2012	$305.00
			$407.05
TAMMY G STRICKLAND	US INK & TONER INC SC	10/02/2012	$99.72
	GENCO CHEMICALS	10/01/2012	$846.41
	US INK & TONER INC SC	10/02/2012	$381.60
	GENCO CHEMICALS	10/08/2012	$128.40
			$1,456.13
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	10/04/2012	$122.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	10/04/2012	$108.71
	FORMS AND SUPPLY - AOPD	10/17/2012	$100.67
			$331.77
TARYN A REED	HERBERT'S MOBILITY INC	10/12/2012	$65.05
	NATL CNCL COMM BHVRL HTH	10/12/2012	$82.00
	TARGET 00013912	10/17/2012	$107.42
	WWW.ADVANCEAUTOPARTS	10/17/2012	$93.96
	PARTY CITY OF CHARLESTON	10/22/2012	$142.36
	PARTY CITY OF CHARLESTON	10/24/2012	$11.36
			$502.15
TAWANA PRICE	CRUCIAL.COM	10/02/2012	$419.93
	STAPLES 00108449	10/05/2012	$30.48
	WM SUPERCENTER#4487	10/05/2012	$37.32
	WM SUPERCENTER#4487	10/09/2012	$35.64
	WM SUPERCENTER#4487	10/10/2012	$149.80
	WM SUPERCENTER#4487	10/11/2012	$132.43
	WM SUPERCENTER#4487	10/09/2012	$18.66
	WM SUPERCENTER#4487	10/18/2012	$131.88
	WM SUPERCENTER#4487	10/19/2012	$30.10
	WM SUPERCENTER#4487	10/22/2012	$106.27
	WM SUPERCENTER#4487	10/23/2012	$99.32
			$1,191.83
TAWANDA Y WEBB	WM SUPERCENTER#2214	10/16/2012	$40.84
			$40.84
TERRANCE TREISCH	WM SUPERCENTER#2214	10/17/2012	$21.31
			$21.31
TERRY D SESSIONS	US FOODS 5D	10/05/2012	$1,412.95
	US FOODS 5D	10/11/2012	$1,485.79
	US FOODS 5D	10/26/2012	$1,494.61
			$4,393.35
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	10/02/2012	$147.10
	FORMS AND SUPPLY - AOPD	10/24/2012	$18.44
	FORMS AND SUPPLY - AOPD	10/24/2012	$129.95
			$295.49
THOMAS OWENS	RIDGELAND MAIN STREET PHA	10/08/2012	$14.99
	RIDGELAND MAIN STREET PHA	10/08/2012	$27.97
	RIDGELAND MAIN STREET PHA	10/08/2012	$14.99
	RIDGELAND MAIN STREET PHA	10/08/2012	$67.97
	RIDGELAND MAIN STREET PHA	10/17/2012	$59.89
	RIDGELAND MAIN STREET PHA	10/17/2012	$194.22
			$380.03
THOMAS T LLOYD	THE HOME DEPOT 1117	10/04/2012	$126.28
	AIKEN ELECTRICAL	10/04/2012	$362.47
	LOWES #00639	10/10/2012	$177.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$666.12
THOMASINA HOLMES	SCE & G	10/03/2012	$78.19
	SC.GOV	10/03/2012	$108.73
	OFFICEMAX CT IN#297727	10/04/2012	$123.12
	SEDC PAYMENT	10/03/2012	$553.17
	OFFICEMAX CT IN#297777	10/04/2012	$60.99
	TIME WARNER CABLE CDB	10/05/2012	$79.30
	TIME WARNER CABLE CDB	10/05/2012	$79.95
	TIME WARNER CABLE CDB	10/05/2012	$26.65
	TIME WARNER CABLE CDB	10/05/2012	$26.65
	TIME WARNER CABLE CDB	10/05/2012	$119.90
	SC.GOV	10/03/2012	$108.73
	TIME WARNER CABLE CDB	10/05/2012	$26.65
	TIME WARNER CABLE CDB	10/05/2012	$26.65
	TIME WARNER CABLE CDB	10/05/2012	$26.65
	TIME WARNER CABLE CDB	10/05/2012	$26.65
	SCE & G	10/03/2012	$78.18
	ATT CONS PHONE PMT	10/19/2012	$145.09
	ATT CONS PHONE PMT	10/19/2012	$145.09
	ATT CONS PHONE PMT	10/19/2012	$145.09
	ATT CONS PHONE PMT	10/19/2012	$439.06
	ATT CONS PHONE PMT	10/19/2012	$146.36
	ATT CONS PHONE PMT	10/19/2012	$146.35
	ATT CONS PHONE PMT	10/19/2012	$146.35
	ATT CONS PHONE PMT	10/19/2012	$145.00
	ATT CONS PHONE PMT	10/19/2012	$145.00
	ATT CONS PHONE PMT	10/19/2012	$145.00
	ATT CONS PHONE PMT	10/19/2012	$217.64
	ATT CONS PHONE PMT	10/19/2012	$217.63
	ATT CONS PHONE PMT	10/19/2012	$522.77
	ATT CONS PHONE PMT	10/19/2012	$522.76
	CITY OF CAMDEN SC WEB PYM	10/23/2012	$787.34
	PEC EASYPAY SIEBEL	10/23/2012	$214.33
	ATT BILL PAYMENT	10/24/2012	$130.23
	TRUVISTA COMMUNICATION	10/23/2012	$30.48
	FTC IVR PAYMENTS	10/23/2012	$65.78
	FTC IVR PAYMENTS	10/23/2012	$120.72
	CITY OF CAMDEN SC WEB PYM	10/23/2012	$76.20
	CITY OF CAMDEN SC WEB PYM	10/23/2012	$787.33
	CITY OF CAMDEN SC WEB PYM	10/23/2012	$76.20
	CITY OF CAMDEN SC WEB PYM	10/23/2012	$787.33
	CITY OF CAMDEN SC WEB PYM	10/23/2012	$76.20
	PEC EASYPAY SIEBEL	10/23/2012	$214.32
	PEC EASYPAY SIEBEL	10/23/2012	$214.32
	PEC EASYPAY SIEBEL	10/23/2012	$214.32
	ATT BILL PAYMENT	10/24/2012	$130.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	ATT BILL PAYMENT	10/24/2012	$130.21
	TRUVISTA COMMUNICATION	10/23/2012	$30.48
	TWC TIME WARNER CABLE	10/25/2012	$119.90
	Staples Tech Soln	10/24/2012	$210.17
	SPIRIT TELECOM	10/24/2012	$86.55
	SPIRIT TELECOM	10/24/2012	$86.54
	SPIRIT TELECOM	10/24/2012	$36.04
	SPIRIT TELECOM	10/24/2012	$36.04
	SPIRIT TELECOM	10/24/2012	$36.04
	SPIRIT TELECOM	10/24/2012	$27.32
	SPIRIT TELECOM	10/24/2012	$27.32
	SPIRIT TELECOM	10/24/2012	$34.15
	SPIRIT TELECOM	10/24/2012	$13.50
	SPIRIT TELECOM	10/24/2012	$13.49
	SPIRIT TELECOM	10/24/2012	$13.49
	SPIRIT TELECOM	10/24/2012	$30.12
	SPIRIT TELECOM	10/24/2012	$4.42
	SPIRIT TELECOM	10/24/2012	$4.42
	SPIRIT TELECOM	10/24/2012	$4.42
	SPIRIT TELECOM	10/24/2012	$4.41
	SPIRIT TELECOM	10/24/2012	$7.44
	FORMS AND SUPPLY - AOPD	10/26/2012	$16.75
	JANPAK 4	10/30/2012	$36.70
	JANPAK 4	10/30/2012	$424.71
	JANPAK 4	10/30/2012	$293.89
	JANPAK 4	10/30/2012	$642.46
	FORMS AND SUPPLY - AOPD	10/29/2012	$7.28
	JANPAK 4	10/30/2012	$735.58
	FORMS AND SUPPLY - AOPD	10/26/2012	$316.04
			$12,134.54
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/04/2012	$48.52
	FORMS AND SUPPLY - AOPD	10/08/2012	$73.45
	FORMS AND SUPPLY - AOPD	10/12/2012	$74.47
	FORMS AND SUPPLY - AOPD	10/22/2012	$7.50
	FORMS AND SUPPLY - AOPD	10/24/2012	$34.19
	FORMS AND SUPPLY - AOPD	10/25/2012	$30.83
			$268.96
TONI C MACK	FORMS AND SUPPLY - AOPD	09/27/2012	$28.45
	FORMS AND SUPPLY - AOPD	09/28/2012	$113.81
	FORMS AND SUPPLY - AOPD	09/27/2012	$211.57
	US INK & TONER INC SC	10/02/2012	$232.28
	SPIRIT TELECOM	10/01/2012	$290.13
	SPIRIT TELECOM	10/01/2012	$309.31
	USA MOBILITY WIRELE	10/08/2012	$30.65
	FORMS AND SUPPLY - AOPD	10/09/2012	$45.62
	FORMS AND SUPPLY - AOPD	10/09/2012	$71.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	IMAGISTICSINV 204276617	10/02/2012	$12.84
	IMAGISTICSINV 418018466	10/06/2012	$100.47
	US INK & TONER INC	10/16/2012	$132.68
	ATT CONS PHONE PMT	10/23/2012	$172.50
	SPIRIT TELECOM	10/22/2012	$303.94
	VZWRLSS IVR VE	10/24/2012	$76.02
			$2,131.79
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	10/04/2012	$64.57
	FORMS AND SUPPLY - AOPD	10/10/2012	$52.90
	FORMS AND SUPPLY - AOPD	10/24/2012	$47.74
	FORMS AND SUPPLY - AOPD	10/24/2012	$16.91
			$182.12
TONIA V FAIR	ATT CONS PHONE PMT	10/20/2012	$65.56
	ATT CONS PHONE PMT	10/20/2012	$65.44
	ATT CONS PHONE PMT	10/20/2012	$108.75
	ATT CONS PHONE PMT	10/20/2012	$52.11
	ATT CONS PHONE PMT	10/20/2012	$544.26
	ATT CONS PHONE PMT	10/20/2012	$40.80
	MOTOROLA, INC. - ONLINE	10/19/2012	$572.67
	ATT CONS PHONE PMT	10/20/2012	$69.14
	ATT CONS PHONE PMT	10/20/2012	$19.94
	ATT CONS PHONE PMT	10/20/2012	$143.75
	SPIRIT TELECOM	10/22/2012	$118.96
	VZWRLSS IVR VE	10/24/2012	$76.02
	SPIRIT TELECOM	10/22/2012	$7.17
	ATT CONS PHONE PMT	10/20/2012	$143.75
	ATT CONS PHONE PMT	10/20/2012	$143.75
	ATT CONS PHONE PMT	10/20/2012	$435.27
	USA MOBILITY WIRELE	10/23/2012	$186.53
	USA MOBILITY WIRELE	10/23/2012	$13.04
	USA MOBILITY WIRELE	10/23/2012	$145.24
	USA MOBILITY WIRELE	10/23/2012	$679.64
	USA MOBILITY WIRELE	10/23/2012	$145.64
	USA MOBILITY WIRELE	10/23/2012	$35.04
	USA MOBILITY WIRELE	10/23/2012	$26.30
	USA MOBILITY WIRELE	10/23/2012	$13.04
	USA MOBILITY WIRELE	10/23/2012	$13.04
	USA MOBILITY WIRELE	10/23/2012	$13.04
	USA MOBILITY WIRELE	10/23/2012	$13.04
			$3,890.93
TRACY L LAPOINTE	SPIRIT TELECOM	09/28/2012	$0.87
	FORMS AND SUPPLY - AOPD	10/09/2012	$32.97
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$14.95
	PRESS+ (866)717-7377	10/12/2012	$10.00
	THE STATE NEWSPAPER	10/15/2012	$7.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$66.29
VICKIE L BROWN	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
			$200.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	10/12/2012	$12.43
	FORMS AND SUPPLY - AOPD	10/12/2012	$96.31
			$108.74
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	10/08/2012	$59.45
			$59.45
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	10/02/2012	$160.95
	FORMS AND SUPPLY - AOPD	10/24/2012	$98.48
	FORMS AND SUPPLY - AOPD	10/24/2012	$33.94
			$293.37
WALTER GANTT	FORMS AND SUPPLY - AOPD	10/01/2012	$48.32
	FORMS AND SUPPLY - AOPD	10/01/2012	$83.78
			$132.10
WANDA H STEVENSON	JANPAK 27	10/02/2012	$403.86
	ADVANCED PRODUCTS OF SOUT	10/03/2012	$519.61
	SPEEDPAY:DUKE-ENERGY	10/09/2012	$1,739.88
	YP FRMLY AT&T AD SOLS	10/11/2012	$219.00
	AMAZON MKTPLACE PMTS	10/12/2012	$54.15
	AMAZON MKTPLACE PMTS	10/12/2012	$54.15
	AMAZON MKTPLACE PMTS	10/12/2012	$54.15
	FORMS AND SUPPLY - AOPD	10/15/2012	$35.52
	SPIRIT TELECOM	10/15/2012	$4,936.74
	FORMS AND SUPPLY - AOPD	10/16/2012	$41.34
	SOUTHEASTERN PAPER GROUP	10/17/2012	$423.15
	BALLENTINE EQUIPMENT CO	10/22/2012	$53.38
	FORMS AND SUPPLY - AOPD	10/24/2012	$1,394.96
	FORMS AND SUPPLY - AOPD	10/24/2012	$956.59
	JANPAK 25	10/24/2012	$256.77
	JANPAK 25	10/24/2012	$803.48
	PCI MEDCO SUPPLY	10/27/2012	$167.96
	YP FRMLY AT&T AD SOLS	10/30/2012	$219.00
	VZWRLSS IVR VE	10/31/2012	$71.47
	VZWRLSS IVR VE	10/31/2012	$722.21
	FORMS AND SUPPLY - AOPD	10/15/2012	$203.18
			$13,330.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E ROBERTSON	TWC TIME WARNER CABLE	10/17/2012	$4,379.19
	TWC TIME WARNER CABLE	10/17/2012	$1,876.79
			$6,255.98
WILLIAM H MOOSE	KMART 04319	09/27/2012	$6.41
	KMART 04319	10/02/2012	$171.18
	KMART 04319	10/03/2012	$21.39
	KMART 04319	10/02/2012	$106.99
	KMART 04319	10/02/2012	$21.39
	RITE AID STORE #11571	10/08/2012	$6.72
	KMART 04319	10/08/2012	$7.37
	KMART 04319	10/08/2012	$14.85
	WM SUPERCENTER#4506	10/23/2012	$9.49
	WM SUPERCENTER#4506	10/23/2012	$81.88
	KMART 04319	10/24/2012	$21.39
	RR DONNELLEY	10/26/2012	$46.38
	KMART 04319	10/29/2012	$10.04
			$525.48
WILLIAM RUST	WM SUPERCENTER#1183	10/05/2012	$2.90
	WM SUPERCENTER#1183	10/05/2012	$113.83
	OFFICE DEPOT #2349	10/05/2012	$106.98
	WALGREENS #6137	10/05/2012	$106.98
	WM SUPERCENTER#1183	10/05/2012	$18.08
	WM SUPERCENTER#1183	10/05/2012	$108.14
	WM SUPERCENTER#1183	10/19/2012	$78.44
	WM SUPERCENTER#1183	10/19/2012	$16.01
	WM SUPERCENTER#1183	10/19/2012	$54.85
	WM SUPERCENTER#1183	10/19/2012	$8.54
	WM SUPERCENTER#1183	10/26/2012	$14.85
	WM SUPERCENTER#1183	10/26/2012	$7.27
	WM SUPERCENTER#1183	10/26/2012	$1.44
			$638.31
YTICCIA Y WILLIAMS	WM SUPERCENTER#2606	10/04/2012	$129.74
	WM SUPERCENTER#2606	10/04/2012	$40.46
	WM SUPERCENTER#2606	10/12/2012	$45.42
			$215.62
YVETTE MOODY	FORMS AND SUPPLY - AOPD	10/16/2012	$77.51
	FORMS AND SUPPLY - AOPD	10/16/2012	$94.79
			$172.30
YVONE D LIGHTSEY	BI-LO 707	10/12/2012	$18.01
	WM SUPERCENTER#1358	10/29/2012	$428.83
			$446.84

Total for MENTAL HEALTH DEPT: $421,377.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	10/30/2012	$116.64
			$116.64
ADRAIN BROWN	WWW.NEWEGG.COM	10/01/2012	$9.99
	WWW.NEWEGG.COM	10/03/2012	$84.69
	WWW.NEWEGG.COM	10/02/2012	$30.23
	WWW.NEWEGG.COM	10/03/2012	$36.48
	WWW.NEWEGG.COM	10/06/2012	$79.99
	WWW.NEWEGG.COM	10/06/2012	$61.99
	WWW.NEWEGG.COM	10/06/2012	$45.98
	WWW.NEWEGG.COM	10/08/2012	$67.90
	WWW.NEWEGG.COM	10/17/2012	$37.14
	WWW.NEWEGG.COM	10/29/2012	$59.99
			$514.38
ALAN CLAYTON	WWW.NEWEGG.COM	10/06/2012	$51.98
	SPEEDWAY 04513 RAC	10/08/2012	$44.81
	VZWRLSS IVR VE	10/13/2012	$104.37
	APL APPLE ITUNES STORE	10/19/2012	$9.99
			$211.15
ALAN GRIER	PRECISION SUPPLY CO.	10/02/2012	$77.14
	INTERSTATE ALL BATTERY	10/01/2012	$31.78
	CABLE & CONNECTIONS	10/01/2012	$28.89
	PRECISION SUPPLY CO.	10/04/2012	$96.20
	WESCO - # 7659	10/05/2012	$328.37
	PRECISION SUPPLY CO.	10/13/2012	$78.64
	HP HOME STORE	10/12/2012	$121.96
	PRECISION SUPPLY CO.	10/12/2012	$18.74
	PRECISION SUPPLY CO.	10/12/2012	$139.82
	PRECISION SUPPLY CO.	10/17/2012	$133.08
	MC MACHINERY SYSTEMS	10/19/2012	$362.93
	HP HOME STORE	10/23/2012	$86.66
	MSC	10/26/2012	$80.70
	MOORE MEDICAL LLC WEB	10/26/2012	$52.29
			$1,637.20
ALFIE MINCY	OFFICE DEPOT #2349	10/10/2012	$412.20
			$412.20
ALFRED PRITCHARD	STAPLES 00106567	10/06/2012	$41.71
	WM SUPERCENTER#4521	10/12/2012	$17.59
			$59.30
ALICE APPLEBY	HONEYBAKED HAM 901	10/22/2012	$36.14
			$36.14
ALICE SHERRY	WAPER INC	10/01/2012	$369.80
	LOWES #01064	10/02/2012	$32.06
	SMITH & JONES JANITORI	10/09/2012	$44.72
	SMITH & JONES JANITORI	10/19/2012	$8.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE SHERRY	WAPER INC	10/24/2012	$89.29
	LOWES #01064	10/25/2012	$126.56
	MONROES PWR EQUIPMENT	10/24/2012	$95.50
	SMITH & JONES JANITORI	10/25/2012	$385.20
			$1,151.96
AMY SCULLY	VUE COMPTIA MRKETPLCE	10/15/2012	$817.87
	VUE COMPTIA MRKETPLCE	10/24/2012	$1,408.25
	Amazon.com	10/30/2012	$390.60
	Amazon.com	10/30/2012	$39.06
			$2,655.78
ANDREA HARGREAVES	OFFICE DEPOT #1214	10/03/2012	$99.71
	OFFICE DEPOT #1214	10/04/2012	$31.77
			$131.48
ANN POULOS	FEDEX 416296484	09/30/2012	$20.91
	SENDTHISFILE	10/01/2012	$19.95
	FEDEX 416499413	10/04/2012	$20.91
	FEDEX 416620990	10/06/2012	$18.73
	ADOBE SYSTEMS, INC.	10/15/2012	$58.00
	ISTOCK INTERNATIONAL	10/17/2012	$540.00
	FEDEX 417506987	10/23/2012	$25.42
	HP HOME STORE	10/24/2012	$274.97
	FEDEX 417904883	10/28/2012	$25.42
	PROFESSIONAL PRINTERS	10/29/2012	$110.21
			$1,114.52
ARTHUR BROWN	STAPLES 00103911	10/24/2012	$156.50
			$156.50
BARBARA MOONEYHAN	AT&T DATA	09/29/2012	$30.00
	ATTM 820223541 NBI	10/07/2012	$161.53
	PAYPAL GRANTPHOTOV	10/16/2012	$1,000.00
	SMARTPHONE MEDIC	10/18/2012	$105.93
	AT&T DATA	10/29/2012	$30.00
			$1,327.46
BARRY CONELLY	ULINE SHIP SUPPLIES	10/02/2012	$656.68
	STANLEY SUPPLY & SVCS	10/25/2012	$52.29
	WW GRAINGER	10/25/2012	$37.10
			$746.07
BENJAMIN SAMPLES	ATTM 287023482104NBI	10/05/2012	$89.63
	CLARK POWELL ASSOCIATES	10/09/2012	$1,284.65
	AT&T DF ZWHTA 55959	09/25/2012	$199.99
			$1,574.27
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	10/05/2012	$1,222.10
	TROXELL COMMUNICATIONS IN	10/08/2012	$1,373.99
			$2,596.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	SMALL JOBS	09/27/2012	$500.00
	SLR SERVICE CO LLC	09/27/2012	$660.00
	LOWES #00499	10/02/2012	$3.97
	COLUMBIA FLAG & BANNER	10/03/2012	$10.49
	CAROLINA POWER EQUIPMENT	10/04/2012	$76.02
	OREILLY AUTO 00016287	10/08/2012	$6.09
	PALMETTO LAWN & LEISURE	10/08/2012	$29.84
	LOWES #00499	10/15/2012	$29.92
	SMALL ENGINE REPAIR	10/15/2012	$45.39
	QUIK-KUT INC	10/17/2012	$65.36
	LOWES #00499	10/17/2012	$47.78
	AARO RENTAL CENTERS INC	10/16/2012	$69.29
	CATOES POWER EQUIPMENT IN	10/17/2012	$57.56
	LOWES #02967	10/23/2012	$38.48
	WW GRAINGER	10/24/2012	$46.86
	ASBURY GRADING & LAND	10/25/2012	$350.00
	LOWES #00499	10/29/2012	$3.97
	LOWES #00499	10/30/2012	$64.16
	SMALL ENGINE REPAIR	10/29/2012	$67.33
			$2,172.51
CALVIN RICHARD	WAPER INC	10/09/2012	$364.54
	DOLLAR-GENERAL #4255	10/09/2012	$23.01
			$387.55
CANDICE GEIGER	SCSHP 00 OF 00	10/10/2012	$60.00
	EDUCATIONAL WONDERLAND	10/11/2012	$58.88
			$118.88
CARL CARRAWAY	HOSTEK.COM	10/03/2012	$12.00
	Best Buy 00015156	10/09/2012	$74.88
	GIBSON WWW GRC COM	10/10/2012	$89.00
	PERSITS SOFTWARE INC	10/16/2012	$200.00
	HOBBY LOBBY #342	10/17/2012	$41.59
	STAPLES 00103911	10/17/2012	$216.10
	LYNDA.COM	10/20/2012	$37.50
	ISTORAGE NETWORKS	10/24/2012	$1,082.32
			$1,753.39
CARLTON WALDROP	LOWES #01064	09/28/2012	$41.20
	LOWES #01064	09/28/2012	$49.73
	LOWES #01064	10/01/2012	$112.61
	LOWES #01064	10/01/2012	$205.89
	M AND A SUPPLY CO COLUMBI	10/01/2012	$76.32
	TRAYCO OF SC INC	10/02/2012	$101.44
	1140 PERRY MANN	10/03/2012	$34.51
	BEARING DISTRIBUTORS IN	10/03/2012	$79.56
	WW GRAINGER	10/05/2012	$62.92
	WW GRAINGER	10/05/2012	$56.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	WW GRAINGER	10/05/2012	$20.98
	1140 PERRY MANN	10/08/2012	$135.68
	FASTENAL COMPANY01	10/09/2012	$172.09
	1140 PERRY MANN	10/09/2012	$90.54
	HVAC FILTERS	10/10/2012	$415.25
	M AND A SUPPLY CO COLUMBI	10/10/2012	$31.94
	LOWES #01064	10/11/2012	$48.50
	CITY ELECTRIC REPAIR INC	10/10/2012	$148.85
	SHERWIN WILLIAMS #2767	10/11/2012	$58.92
	FASTENAL COMPANY01	10/15/2012	$367.72
	FASTENAL COMPANY01	10/23/2012	$149.79
	SIMPLEX GRINNELL WEB P	10/24/2012	$181.90
	DISCOUNT FENCE SUPPLY	10/30/2012	$239.50
			$2,881.85
CARSON CONNER	LOWES #01064	10/04/2012	$68.99
	CENTURY TOOL & EQUIPMENT	10/10/2012	$37.20
			$106.19
CATHERINE PITTS	HENRY SCHEIN	10/03/2012	$96.30
	WORLDPOINT ECC	10/10/2012	$867.45
	WM SUPERCENTER#4506	10/10/2012	$11.94
			$975.69
CHARLEY ROBINETTE	HANDI CLEAN PRODUCTS INC	09/28/2012	$394.61
	KELE INC	10/05/2012	$261.47
	PAYPAL JOHNDPAXTON	10/09/2012	$780.00
	PAYPAL JOHNDPAXTON	10/09/2012	$240.00
	KELE INC	10/11/2012	$261.47
	TRAYCO OF SC INC	10/24/2012	$148.73
			$2,086.28
CINDY ROGERS	MAGNA PUBLICATIONS, INC	10/25/2012	$539.00
	STAPLES 00103911	10/28/2012	$63.01
	STAPLES 00103911	10/28/2012	$13.50
			$615.51
CLIVE LUGMAYER	LOWES #00499	10/22/2012	$17.10
	OFFICE DEPOT #332	10/29/2012	$33.03
			$50.13
CONNIE DAVIS	CEDAR TERRACE PAPER CO	10/15/2012	$28.89
	WM SUPERCENTER#1286	10/15/2012	$23.51
	WM SUPERCENTER#1286	10/15/2012	$59.37
	DOLRTREE 890 00008904	10/15/2012	$10.70
	STAPLES 00103911	10/25/2012	$69.08
			$191.55
CONNIE HILL	RICOH LEGAL DOCUMENT SER	09/28/2012	$1,023.78
	Amazon.com	10/02/2012	$329.30
	OFFICE DEPOT #1214	10/02/2012	$240.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	HRDQ	10/05/2012	$366.54
	OFFICE DEPOT #1214	10/08/2012	$22.45
	SHRM MEMBER600022197	10/10/2012	$180.00
	Amazon.com	10/18/2012	$191.25
	TRUE COLORS INTERNATIONAL	10/18/2012	$330.48
			$2,684.42
CRYSTAL ROOKARD	VZWRLSS PREPAID PYMNT	10/11/2012	$20.00
	STAPLES 00103911	10/16/2012	$31.01
			$51.01
DALE STOKES	NUTTALLS TIRE AND BATTERY	09/28/2012	$196.70
	SMALL ENGINE REPAIR	09/28/2012	$311.90
	REESE'S TROPICAL PLA	10/01/2012	$631.30
	THE HOME DEPOT 1110	10/01/2012	$25.43
	METROINSTITUTE CPPA	10/04/2012	$100.00
	PALMETTO MANUFACTURING	10/05/2012	$1,455.50
	METROINSTITUTE CPPA	10/04/2012	$100.00
	METROINSTITUTE CPPA	10/04/2012	$100.00
	METROINSTITUTE CPPA	10/10/2012	$75.00
	METROINSTITUTE CPPA	10/10/2012	$50.00
	LOWES #01064	10/11/2012	$165.72
	EB 2012 ANNUAL CONFER	10/12/2012	$100.00
	LOWES #01064	10/12/2012	$33.07
	COOPERS NURSERY	10/17/2012	$750.07
	COOPERS NURSERY	10/23/2012	$375.03
			$4,469.72
DEBORAH GODFREY	STAPLES 00103911	10/04/2012	$399.04
			$399.04
DEBORAH TIRADO	PBD ICMA PUBLICATIONS	10/02/2012	$252.20
	OFFICE DEPOT #243	10/07/2012	$396.74
	GOVERNMENT FINANCE OFFIC	10/16/2012	$180.00
	OFFICE DEPOT #1214	10/17/2012	$213.99
	TRIANGLE SAFE	10/23/2012	$150.00
	AMAZON MKTPLACE PMTS	10/26/2012	$52.63
	B & H PHOTO-VIDEO.COM	10/25/2012	$257.98
	LOWES #00499	10/26/2012	$609.08
			$2,112.62
DERRAH CASSIDY	POSITIVE PROMOTIONS	09/28/2012	$1,112.71
	USGOVT PRINT OFC 32	10/01/2012	$151.00
	STAPLES 00103911	10/04/2012	$422.70
	OFFICE DEPOT #2349	10/05/2012	$262.13
	PARTY CITY #233	10/10/2012	$54.39
	OFFICE DEPOT #1214	10/09/2012	$481.47
	WM SUPERCENTER#1164	10/10/2012	$134.72
	STAPLES 00106567	10/10/2012	$65.79
	STAPLES 00103911	10/15/2012	$142.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DERRAH CASSIDY	AACRAO	10/29/2012	$192.50
			$3,019.52
DIANE CARR	AACRAO EXPERIENT	10/03/2012	$719.00
	JOHN WILEY & SONS PUBL	10/18/2012	$165.00
			$884.00
DIANE YEOMAN	DESIRE2LEARN INCORPORATED	10/03/2012	$200.00
	APL APPLE ITUNES STORE	10/05/2012	$19.99
	LANDS END BUS OUTFITTERS	10/16/2012	$190.26
	ADOBE SYSTEMS, INC.	10/19/2012	$299.00
			$709.25
DOROTHY BOULDRICK	ADOBE SYSTEMS, INC.	10/02/2012	$299.00
	JIMCOLEMANLTD.COM	10/03/2012	$318.56
	OFFICE MAX	10/10/2012	$29.89
	OFFICE MAX	10/26/2012	$130.52
	POCKET NURSE ENTERPRISES	10/30/2012	$192.50
			$970.47
ED KOEHNE	LOWES #00433	10/03/2012	$74.75
	TRAVERS TOOL CO	10/03/2012	$129.91
	MIDLANDS AREA MECH CON	10/04/2012	$20.00
	SABIC POLYMERSHAPES	10/19/2012	$153.12
			$377.78
EDDIE JACKSON	MEDEX SUPPLY DISTRIBUTORS	10/02/2012	$266.63
	JIM COLEMAN LTD #3	10/02/2012	$124.86
	CLEARWIRE ESPANA	10/10/2012	$47.01
			$438.50
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	10/27/2012	$96.77
			$96.77
GARY CADLE	SAFETY SUPPLY AMER	09/28/2012	$392.32
	THE HOME DEPOT 1110	10/11/2012	$11.40
	CONTROL MANAGEMENT INC	10/16/2012	$612.39
	THE HOME DEPOT 1110	10/23/2012	$5.33
	CE COLUMBIA	10/25/2012	$767.75
	ZEE SERVICE 07355142	10/24/2012	$48.68
			$1,837.87
GEORGE HILL	CE COLUMBIA	10/01/2012	$625.85
	CLOTHING WORLD INC	10/11/2012	$491.00
	CLOTHING WORLD INC	10/12/2012	$284.56
	LOWES #01064	10/25/2012	$18.08
	TRIANGLE SAFE	10/26/2012	$32.10
			$1,451.59
GERALYNE LOPEZDEVICTORIA	DESIRE2LEARN INCORPORATED	10/17/2012	$50.00
			$50.00
HART HAYDEN	ATT BILL PAYMENT	10/23/2012	$106.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$106.68
HOPE HALL	JACKIES	10/19/2012	$83.24
			$83.24
IVELISSE ORTIZ-HERNANDEZ	HACH COMPANY	10/02/2012	$362.20
	AIRGAS NAT WELDERS #5	10/10/2012	$23.59
			$385.79
JACK PETERSON	DIGICERT	10/03/2012	$469.00
	DIGICERT	10/11/2012	$469.00
	SYM SECURE SITE SSL	10/13/2012	$995.00
			$1,933.00
JAMES EPLEY	PAYPAL JUNK3	10/03/2012	$18.00
			$18.00
JAMES HENSON	NOVA LIGHTING	10/02/2012	$361.13
	TUCKER MATERIALS OF COLUM	10/08/2012	$232.84
	SHEALY ELECT 803-227-0599	10/10/2012	$88.60
	SHEALY ELECT 803-227-0599	10/10/2012	$7.49
	TRAYCO OF SC INC	10/09/2012	$391.41
	CONTROL MANAGEMENT INC	10/11/2012	$406.07
	ACTION BOLT AND SUPPLY IN	10/11/2012	$13.01
	ADVANCE AUTO PARTS #7601	10/11/2012	$64.19
	FASTENAL COMPANY01	10/15/2012	$218.56
	SHERWIN WILLIAMS #2767	10/24/2012	$48.16
	SIMPLEX GRINNELL WEB P	10/25/2012	$200.00
	CLEANLITES RECYCLING	10/29/2012	$457.14
			$2,488.60
JAMES WAYMYERS	LOWES #00433	10/18/2012	$77.93
	LOWES #00433	10/18/2012	$112.34
			$190.27
JAN OLIVER	WARD'S NATURAL SCIENCE	09/29/2012	$221.59
	BI-LO 723	10/02/2012	$50.18
	WARD'S NATURAL SCIENCE	10/02/2012	$46.36
	WARD'S NATURAL SCIENCE	10/05/2012	$208.68
	WM SUPERCENTER#4440	10/05/2012	$10.18
	FEED BARN AND GARDEN SHOP	10/08/2012	$3.21
	WARD'S NATURAL SCIENCE	10/10/2012	$43.50
	WARD'S NATURAL SCIENCE	10/16/2012	$52.83
	WARD'S NATURAL SCIENCE	10/18/2012	$187.66
	WARD'S NATURAL SCIENCE	10/18/2012	$382.54
			$1,206.73
JANET WALKER	UT CAREER SERVICES	10/16/2012	$120.00
			$120.00
JANICE BROOM	STAPLES 00103911	10/08/2012	$88.25
	OFFICE DEPOT #332	10/22/2012	$28.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$117.13
JENNIFER BERRY	SOCIETY FOR HUMAN RESOURC	10/24/2012	$180.00
			$180.00
JENNIFER PANTER	ZEE SERVICE 07355142	09/28/2012	$41.20
	FORMS AND SUPPLY - AOPD	10/02/2012	$116.96
	POLLOCK COMPANY	10/29/2012	$86.80
			$244.96
JESSICA BOOTH	SCDOR-E SALES	10/08/2012	$7,337.00
			$7,337.00
JIMMY SLICE	CABLE & CONNECTIONS	10/19/2012	$90.95
			$90.95
JO PROSSER	CROSSROADS-CENTER CPU	09/27/2012	$225.00
	OFFICE DEPOT #1214	09/28/2012	$359.43
	USAIRWAYS 0377137089375	10/02/2012	$785.50
	COLUMBIA VEND 75059022	10/09/2012	$179.23
	FOOD LION #0053	10/12/2012	$9.00
	WM SUPERCENTER#1164	10/23/2012	$71.96
	OFFICE DEPOT #1214	10/25/2012	$1,264.71
	RELIABLE	10/29/2012	$818.83
			$3,713.66
JOHN A WHITE	THE UPS STORE3072	10/17/2012	$10.82
	CABLE & CONNECTIONS	10/24/2012	$125.19
			$136.01
JOHN HOLLADAY	FASTENAL COMPANY01	10/02/2012	$73.51
	FASTENAL COMPANY01	10/09/2012	$316.13
	LOWES #01064	10/09/2012	$93.52
	FASTENAL COMPANY01	10/10/2012	$321.54
	CONTROL MANAGEMENT INC	10/11/2012	$387.00
	FASTENAL COMPANY01	10/16/2012	$332.63
	CONTROL MANAGEMENT INC	10/22/2012	$387.00
	LOWES #01064	10/23/2012	$53.95
	SIMPLEX GRINNELL WEB P	10/24/2012	$181.90
	ACTION BOLT AND SUPPLY IN	10/29/2012	$10.20
	ACTION BOLT AND SUPPLY IN	10/29/2012	$6.13
	ACTION BOLT AND SUPPLY IN	10/29/2012	$6.13
			$2,169.64
JOHN LEIGHTY	CAMELOT PRINT & COPY CENT	10/03/2012	$53.84
	IEEE PRODUCTS & SERVICES	10/05/2012	$185.00
	RSAC/EMJ/STEEL BAR	10/09/2012	$224.28
	QUALITY COUNCIL OF INDIAN	10/10/2012	$397.00
	DOLRTREE 463 00004630	10/18/2012	$13.91
			$874.03
JOHN MABELITINI	CPS TECHNOLOGIES, INC.	10/03/2012	$922.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	TRIANGLE SAFE	10/05/2012	$18.19
	LOWES #00499	10/05/2012	$70.90
	ROBERT BROOKE & ASSOCIAT	10/09/2012	$43.78
	ACCREDITED LOCK SPLY CO	10/10/2012	$301.04
	SQ NOTHDURFT DOOR SERVIC	10/11/2012	$650.00
	LOWES #00499	10/11/2012	$21.54
	ROBERT BROOKE & ASSOCIAT	10/18/2012	$42.53
	KULLY SUPPLY PC	10/22/2012	$190.92
	QUALIFIEDHARCWARE.COM	10/22/2012	$222.00
	ADVANCED DOOR SYSTEMS	10/23/2012	$658.97
			$3,142.31
JOSEPH CROFT	SEPS GRAPHICS	09/27/2012	$64.11
	CURTAIN-TRACKS.COM INC	09/29/2012	$72.00
	MAC PAPERS INC	10/09/2012	$572.10
	HEIDELBERG USA INC	10/12/2012	$311.48
	PRINTA SYSTEMS, INC.	10/11/2012	$106.57
	HEIDELBERG USA INC	10/12/2012	$283.12
	ALL SQUARE DIGITAL SOLUTI	10/17/2012	$334.70
	THE HOME DEPOT #1106	10/18/2012	$48.97
	ADORAMA INC	10/22/2012	$29.95
	ULINE SHIP SUPPLIES	10/24/2012	$204.01
	ATLAS SCREEN SUPPLY CO	10/25/2012	$81.79
	HARBOR FREIGHT CATALOG	10/26/2012	$33.14
			$2,141.94
JOYCE AUSTIN	OFFICE DEPOT #2349	10/10/2012	$81.74
	OFFICE DEPOT #2349	10/11/2012	$17.87
	ARAMARK COL OF CHARLESTON	10/20/2012	$25.00
			$124.61
KACI GREENE	WM SUPERCENTER#1183	10/04/2012	$17.34
	SOUTHERN ASSOC OF00 OF 00	10/11/2012	$240.00
	JIMMY JOHNS 896 - MOTO	10/15/2012	$225.09
	DELTA AIR 0062316390834	10/18/2012	$410.70
	DOLRTREE 894 00008946	10/19/2012	$7.21
	N ZONE SPORTSWEAR	10/18/2012	$267.93
	CHICK-FIL-A #02289	10/19/2012	$44.73
	THREE FOUNTAINS ACE	10/29/2012	$11.76
	WM SUPERCENTER#1183	10/30/2012	$113.45
	THREE FOUNTAINS ACE	10/30/2012	$32.59
			$1,370.80
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	10/01/2012	$85.00
	STAPLES 00106567	10/16/2012	$92.83
			$177.83
KATHERINE FOX	WM SUPERCENTER#1164	09/29/2012	$62.08
	FACEBOOK.COM DDMB422DM	09/30/2012	$17.23
	EMBROIDME	09/29/2012	$160.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	CVS PHARMACY #5549 Q03	09/29/2012	$5.87
	CVS PHARMACY #5549 Q03	09/28/2012	$7.91
	LOWES #00385	09/28/2012	$103.68
	LOWES #00385	09/29/2012	$14.45
	CLASSIC CATERING	10/01/2012	$513.60
	SQ MUDDY FORD PRESS LLC	10/04/2012	$245.00
	FACEBOOK.COM KG8C422DM	10/06/2012	$16.57
	THE FREE TIMES	10/04/2012	$750.00
	WM SUPERCENTER#0881	10/10/2012	$179.70
	GATTIS PRO AUDIO INC	10/10/2012	$154.08
	CVS PHARMACY #5549 Q03	10/12/2012	$19.26
	KROGER CO 002	10/12/2012	$36.49
	CVS PHARMACY #5549 Q03	10/13/2012	$9.33
	CLASSIC CATERING	10/16/2012	$1,605.00
	ACCUDATA MAILING SOLUTION	10/19/2012	$214.32
	APL APPLE ITUNES STORE	10/20/2012	$2.28
	Sun Printing	10/24/2012	$564.96
	VZWRLSS IVR VW	10/26/2012	$241.41
	THE FREE TIMES	10/25/2012	$375.00
	PAYPAL FORRESTCLON	10/30/2012	$395.00
			$5,693.72
KATHY DINKINS	UNITED LASER	10/08/2012	$639.86
	AMERICAN LIBRARY ASSOC	10/25/2012	$50.00
	INTERFACE ELECTRONICS INC	10/29/2012	$185.90
			$875.76
KATHY PATNAUDE	WM SUPERCENTER#1183	10/01/2012	$20.77
	VZWRLSS IVR VE	10/02/2012	$70.56
	PAYPAL NATIONALBOA	10/10/2012	$93.60
	VZWRLSS IVR VE	10/30/2012	$70.81
			$255.74
KEITH OSTRANDER	GRAYBAR ELECTRIC COMPANY	09/29/2012	$201.59
	GRAYBAR ELECTRIC	10/04/2012	$288.98
	GRAYBAR ELECTRIC	10/04/2012	$16.05
	BATTERIES PLUS	10/11/2012	$75.18
	CABLE & CONNECTIONS	10/11/2012	$395.90
	WW GRAINGER	10/17/2012	$66.17
	LOWES #00499	10/19/2012	$99.47
	WW GRAINGER	10/22/2012	$726.70
	GRAYBAR ELECTRIC	10/25/2012	$217.19
			$2,087.23
KENETTA PIERCE	NATL ASSOC OF CLGE & EMP	10/01/2012	$95.00
			$95.00
KIM BOATRIGHT	HOBBY LOBBY #323	10/01/2012	$41.03
	DELTA AIR 0062315438995	10/04/2012	$10.00
	DELTA AIR 0062315874620	10/04/2012	$10.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATRIGHT	TLF ROSEWOOD FLORIST	10/02/2012	$120.86
	DELTA AIR 0062316741604	10/24/2012	$10.00
	DELTA AIR 0060158447842	10/24/2012	$19.00
			$210.89
KRISTINE NEWTON	DESIRE2LEARN INCORPORATED	10/18/2012	$80.00
	CDW GOVERNMENT	10/30/2012	$650.63
			$730.63
LAUREN EMMER	LOWES #03026	09/28/2012	$46.62
			$46.62
LEANNE MUNN	STAPLES 00103911	10/03/2012	$582.40
	CDW GOVERNMENT	10/16/2012	$96.87
	Best Buy 00002709	10/16/2012	$69.52
	STAPLES 00103911	10/19/2012	$59.55
	STAPLES 00106567	10/20/2012	$477.25
	WM SUPERCENTER#1286	10/19/2012	$149.88
	Best Buy 00002642	10/20/2012	$10.69
	STAPLES 00103911	10/19/2012	$30.48
	WALMART.COM 8009666546	10/24/2012	$288.58
	OFFICE DEPOT #332	10/26/2012	$74.88
	RADIOSHACK.COM	10/26/2012	$256.64
			$2,096.74
LINDA MIMS	THE GALLERY COLLECTION	10/26/2012	$66.83
			$66.83
LINDA WYATT	ACT CONFERENCE REGSTR.	10/01/2012	$200.00
	ACT CONFERENCE REGSTR.	10/05/2012	$200.00
	STAPLES 00103234	10/17/2012	$62.05
			$462.05
LINDSAY GYLES	PAYPAL MARKETPLACE	10/01/2012	$221.16
	HOMEDEPOT.COM	10/05/2012	$148.73
	HOMEDEPOT.COM	10/05/2012	$191.53
	AMAZON MKTPLACE PMTS	10/12/2012	$73.31
	WM SUPERCENTER#1183	10/19/2012	$244.15
	Amazon.com	10/21/2012	$36.32
	SMITH RUBBER STAMP & SEAL	10/24/2012	$26.71
	SUNSTAR AMERICAS INC	10/29/2012	$80.71
			$1,022.62
LYNN VANDIJK	SCOREBUILDERS	10/02/2012	$420.00
	TARGET 00013193	10/10/2012	$8.44
	FEDEX 800551036637	10/21/2012	$31.89
			$460.33
M MELISSA CHEEKS	STAPLES 00103911	10/05/2012	$317.12
			$317.12
MARCIA MEDWAY	VZWRLSS APOCC VISE	10/26/2012	$74.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$74.63
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	10/05/2012	$20.00
			$20.00
MARY BRECI	INFOLAB	10/09/2012	$55.71
	ASCP	10/09/2012	$125.00
	INFOLAB	10/16/2012	$15.75
	INFOLAB	10/17/2012	$230.69
	INFOLAB	10/19/2012	$192.05
	INFOLAB	10/23/2012	$125.29
	INFOLAB	10/24/2012	$134.07
			$878.56
MAUREN KREINER	WM SUPERCENTER#0881	10/06/2012	$14.78
	TARGET 00022772	10/09/2012	$19.13
	NAPA STORE 1015002	10/09/2012	$4.27
			$38.18
MICHAEL ZANFARDINO	PLAYSTREAM INC	10/02/2012	$115.50
	APL APPLE ITUNES STORE	10/06/2012	$19.99
	ATTM 835785303 NBI	10/05/2012	$89.63
	APL APPLE ONLINE STORE	10/08/2012	$1,499.95
	APL APPLE ONLINE STORE	10/08/2012	$99.95
	TREEHOUSEISLANDINC	10/09/2012	$49.00
	AT&T DF ZWHTA 55959	09/20/2012	$199.99
	MEMORY AMERICA	10/15/2012	$96.04
	CBI PARALLELS	10/15/2012	$199.98
	Best Buy 00014662	10/22/2012	$160.48
	INCIPIO TECHNOLOGIES INC	10/25/2012	$24.99
			$2,555.50
MIKE BUSH	WAPER INC	10/01/2012	$679.45
	DADE PAPER & BAG - ATLA	10/01/2012	$1,167.27
	WHITEHALL CARPET CLEANER	10/02/2012	$400.00
	238 C-K COLUMBIA	10/03/2012	$62.54
	BONITZ INC	10/08/2012	$1,243.00
	ROSE TALBERT	10/09/2012	$47.06
	XPEDX-INTL PAPER	10/11/2012	$50.05
	KOROSEAL PRODUCTS	10/11/2012	$79.45
	XPEDX-INTL PAPER	10/11/2012	$215.75
	XPEDX-INTL PAPER	10/11/2012	$41.73
	DADE PAPER & BAG - ATLA	10/11/2012	$47.24
	XPEDX-INTL PAPER	10/23/2012	$69.53
	XPEDX-INTL PAPER	10/24/2012	$80.25
	SIP STATEINDUSTRIAL US	10/24/2012	$1,383.29
	SMITH & JONES JANITORI	10/23/2012	$102.38
	XPEDX-INTL PAPER	10/25/2012	$953.63
	XPEDX-INTL PAPER	10/25/2012	$548.40
	SMITH & JONES JANITORI	10/26/2012	$93.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,264.06
MIKE PROCTOR	WHITEHALL CARPET CLEANER	10/03/2012	$1,350.00
	ROSE TALBERT	10/04/2012	$541.21
	HOTSAUCEWORLD.COM	10/08/2012	$30.33
	WM SUPERCENTER#4521	10/16/2012	$55.64
	DOLLAR-GENERAL #6076	10/17/2012	$20.71
	ENVIRONMENTAL COUSULTING	10/29/2012	$1,500.00
			$3,497.89
MORRIS LEWIS	AMAZON MKTPLACE PMTS	09/29/2012	$64.74
			$64.74
MYRON CHAMBLISS	STAPLES 00103911	09/27/2012	$267.48
	COLUMBIA FLAG & BANNER	10/01/2012	$351.82
	AUTOZONE #0278	10/11/2012	$37.95
	COMMUNICATION SPECIALISTS	10/12/2012	$60.00
	STAPLES 00103911	10/16/2012	$32.51
	PEOPLEFINDERS.COM	10/18/2012	$4.95
	LAWMENS SAFETY SUPPLY INC	10/19/2012	$167.41
	STAPLES 00103911	10/23/2012	$44.70
			$966.82
NANCY PEDERSEN	PUBLIX 067	10/07/2012	$83.12
	CULTURAL COUNCIL OF RICH	10/08/2012	$1,500.00
	JASON'S DELI-CSC#163	10/12/2012	$991.90
	JASON'S DELI-CSC#163	10/11/2012	$253.37
	PIGGLY WIGGLY 070	10/13/2012	$8.67
	PUBLIX 067	10/21/2012	$69.00
	CROSS ENGRAVING SERVIC	10/18/2012	$90.95
	PARTY CITY #215	10/24/2012	$79.57
	BI-LO 282	10/24/2012	$214.27
			$3,290.85
NATHAN JOY	STAPLES 00103911	10/09/2012	$147.63
	BEST BUY 00014662	10/25/2012	$144.43
	BEST BUY 00014662	10/29/2012	$48.14
			$340.20
NICK HALLMAN	SERVER SUPPLY.COM INC	10/11/2012	$120.00
	CSITECHNOLO	10/22/2012	$272.44
	CSITECHNOLO	10/26/2012	$878.94
			$1,271.38
NICOLE FOSTER	FOOD LION #2653	10/22/2012	$5.64
	WM SUPERCENTER#1183	10/26/2012	$3.96
			$9.60
PATRICIA EARN	ARTHUR L DAVIS PUBLISHIN	10/11/2012	$525.60
	VZWRLSS IVR VE	10/12/2012	$45.84
	EDUCATION TO GO	10/17/2012	$99.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$670.44
PATRICK WRIGHT	GODADDY.COM	10/05/2012	$584.77
	BLK BOX CORP	10/05/2012	$122.08
	GODADDY.COM	10/10/2012	$14.99
	PAYPAL SOUTHCAROLI	10/10/2012	$35.00
	VZWRLSS APOCC VISE	10/17/2012	$79.62
			$836.46
PAUL BRUNSON	Amazon.com	10/02/2012	$82.80
	MCMASTER-CARR	10/01/2012	$38.09
	STAPLES 00103911	10/02/2012	$241.41
	NOVA LIGHTING	10/03/2012	$387.34
	BEARING DISTRIBUTORS IN	10/03/2012	$41.94
	ADVANCED DOOR SYSTEMS	10/02/2012	$160.66
	HVAC FILTERS	10/04/2012	$484.45
	ZEE SERVICE 07355142	10/05/2012	$127.94
	HD SUPPLY ELEC. #5G	10/08/2012	$194.01
	LOWES #03026	10/08/2012	$42.89
	LOWES #03026	10/09/2012	$46.55
	COMPLIANCESIGNS.COM	10/11/2012	$123.00
	FASTENAL COMPANY01	10/15/2012	$356.99
	STAPLES 00103911	10/19/2012	$119.47
	HD SUPPLY ELEC. #5G	10/22/2012	$181.00
	CONTROL MANAGEMENT INC	10/22/2012	$435.14
	KEY SHOP	10/22/2012	$197.68
	NOVA LIGHTING	10/30/2012	$186.13
			$3,447.49
PHILIP LOWN	STAPLES 00106567	09/27/2012	$182.48
	LOWES #00499	10/03/2012	$48.08
	LOWES #00499	10/03/2012	$15.22
	LOWES #00499	10/04/2012	$3.69
	LOWES #00499	10/04/2012	$28.22
	FRANKLIN D PLUMBING	10/05/2012	$550.00
	NOVA LIGHTING	10/05/2012	$37.72
	LENNOX INDUSTRIES	10/09/2012	$82.90
	CITY ELECTRIC REPAIR INC	10/08/2012	$269.17
	MIDLANDS FIRE PROTECTION	10/09/2012	$340.00
	LOWES #00499	10/09/2012	$11.46
	WM SUPERCENTER#1183	10/10/2012	$11.00
	UNITED REFRIG BR #U2	10/10/2012	$63.12
	LOWES #00499	10/11/2012	$12.81
	SQ NOTHDURFT DOOR SERVIC	10/11/2012	$100.00
	WW GRAINGER	10/11/2012	$168.91
	WW GRAINGER	10/12/2012	$91.35
	HD SUPPLY WATERWORKS 552	10/15/2012	$3.75
	SQ NOTHDURFT DOOR SERVIC	10/16/2012	$400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	GATEWAY #1 COLA	10/15/2012	$15.05
	LOWES #00499	10/16/2012	$20.44
	LOWES #00499	10/17/2012	$12.28
	SQ NOTHDURFT DOOR SERVIC	10/19/2012	$340.00
	LOWES #00499	10/22/2012	$20.28
	GRAHL ELECTRIC SUPPLY CO	10/23/2012	$283.18
	SQ NOTHDURFT DOOR SERVIC	10/24/2012	$620.00
	LENNOX INDUSTRIES	10/25/2012	$28.20
	238 C-K COLUMBIA	10/25/2012	$719.04
	LOWES #00499	10/26/2012	$16.78
	LOWES #00499	10/29/2012	$14.36
	SQ NOTHDURFT DOOR SERVIC	10/30/2012	$200.00
			$4,709.49
REBECCA GARNETT	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
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	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	PAYPAL INSCOPEINTE	10/05/2012	$182.32
	CAROLINA HONDA	10/09/2012	$266.48
	PAYPAL SCMIDLANDSC	10/10/2012	$79.00
	COLUMBIA POWER SPORTS	10/09/2012	$56.45
	COLUMBIA POWER SPORTS	10/24/2012	$116.91
			$1,251.16
REBECCA JOHNSON	HEADSETSCOM	10/08/2012	$37.90
	WM SUPERCENTER#4379	10/16/2012	$8.88
	WM SUPERCENTER#1164	10/19/2012	$8.96
	SURVEYMONKEY.COM	10/21/2012	$24.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$79.74
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	10/07/2012	$5.99
	STAPLS9232824605000	10/17/2012	$306.51
			$312.50
REGINA GILLYARD	DISCOUNT TIRE	10/03/2012	$246.41
	MOTOROLA, INC. - ONLINE	10/03/2012	$410.90
	OFFICE DEPOT #332	10/04/2012	$277.68
	DISCOUNT TIRE	10/09/2012	$247.46
	LOWES #00499	10/09/2012	$48.13
	THE METRO GROUP INC	10/12/2012	$143.77
	MOTOROLA, INC. - ONLINE	10/16/2012	$399.67
	OFFICE DEPOT #332	10/23/2012	$71.21
	DRI DWG TO PDF CONVERT	10/26/2012	$79.20
			$1,924.43
RHONDA DEAN	LO TRAINING MATERIALS	10/05/2012	$1,658.51
	VUE COMPTIA MRKETPLCE	10/06/2012	$90.28
	LO TRAINING MATERIALS	10/06/2012	$725.77
	LO TRAINING MATERIALS	10/10/2012	$1,075.26
	LO TRAINING MATERIALS	10/11/2012	$593.24
	IIA/CPCU INSTITUTE	10/15/2012	$115.00
	IIA/CPCU INSTITUTE	10/15/2012	$115.00
	STAPLES 00103234	10/16/2012	$45.69
	Amazon.com	10/26/2012	$111.56
	Amazon.com	10/26/2012	$83.67
	Amazon.com	10/26/2012	$139.45
			$4,753.43
RHONDA GREGO	STAPLS9233017032000	10/23/2012	$1,005.78
			$1,005.78
RICHARD BOAN	LOWES #00499	10/25/2012	$7.30
			$7.30
RICHARD HURST	ELECTRONIX EXPRESS/R.S.R	10/01/2012	$75.00
	MSC	10/06/2012	$121.10
			$196.10
ROBIN GLOVER	STAPLS9232320686000	10/02/2012	$263.30
	STAPLES 00103911	10/04/2012	$15.52
	STAPLES 00103911	10/09/2012	$45.71
	SPARKLE CAR WASH	10/22/2012	$13.95
	SPARKLE CAR WASH	10/23/2012	$13.95
	GOODYEAR AUTO SVS CT 2360	10/27/2012	$909.03
	ACE GLASS CO	10/29/2012	$192.10
			$1,453.56
RON TROUTMAN	STAPLES 00103911	09/27/2012	$62.89
	TRITEK LLC	10/25/2012	$1,652.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,715.11
RONALD D HILDRETH	NNG NING INC	10/25/2012	$24.95
			$24.95
SANDRA BRIGMON	LOWES #01064	10/06/2012	$95.23
			$95.23
SANDRA MUNROE	NAFSA ASSOCIATIONOF INTER	10/19/2012	$74.88
			$74.88
SHARON NASH	WM SUPERCENTER#1183	10/12/2012	$19.84
	THE GALLERY COLLECTION	10/15/2012	$401.05
			$420.89
SHAWN CARRAWAY	STAPLS9232241972000	09/28/2012	$342.24
	STAPLES 00103911	10/23/2012	$25.67
			$367.91
SHICKRE SABBAGHA	AMAZON MKTPLACE PMTS	10/01/2012	$706.39
	AMAZON MKTPLACE PMTS	10/05/2012	$699.90
			$1,406.29
SHIRLEY GODSHALL	WM SUPERCENTER#0881	10/12/2012	$103.54
			$103.54
SINITRA JOHNSON	WM SUPERCENTER#4521	10/19/2012	$82.80
	ARAMARK COL OF CHARLESTON	10/20/2012	$40.00
	CHICK-FIL-A #02289	10/20/2012	$49.20
	PIGGLY WIGGLY 111	10/19/2012	$15.96
	OFFICE DEPOT #1214	10/24/2012	$323.13
	OFFICE DEPOT #1214	10/24/2012	$91.08
			$602.17
STANLEY OSWALD	ZEE SERVICE 07355142	10/11/2012	$62.71
	RADIOSHACK COR00196279	10/23/2012	$61.01
	RADIOSHACK COR00196279	10/25/2012	$55.04
			$178.76
STARNELL BATES	NCMPR	10/01/2012	$450.00
	COUNCIL FOR RESOURCE DEV	10/02/2012	$325.00
	LORICK OFFICE PRODUCTS	10/17/2012	$262.81
	LORICK OFFICE PRODUCTS	10/19/2012	$87.70
	LORICK OFFICE PRODUCTS	10/25/2012	$7.13
			$1,132.64
STEPHANIE JOYNER	WW GRAINGER	10/03/2012	$22.06
			$22.06
STEVE ROBERSON	CSC - 1969	10/03/2012	$1,797.60
	CSC - 1969	10/03/2012	$856.00
	STAPLES 00103911	10/08/2012	$79.27
	CSC - 1969	10/10/2012	$856.00
	CSC - 1969	10/17/2012	$1,241.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ROBERSON	CSC - 1969	10/17/2012	$856.00
	CSC - 1969	10/24/2012	$856.00
			$6,542.07
STEVEN MOSER	IRMO LOCK COMPANY INC	09/28/2012	$50.00
	LOWES #00385	10/01/2012	$21.91
	HAGEMEYER NA #57	10/09/2012	$122.75
	SQ NOTHDURFT DOOR SERVIC	10/09/2012	$225.00
	Best Buy 00002642	10/09/2012	$60.97
	HAGEMEYER NA #57	10/09/2012	$243.91
	EMERGENCY LITE SERVICE	10/10/2012	$195.15
	SHEALY & SONS ELECTRIC	10/10/2012	$757.00
	ROTO ROOTER	10/15/2012	$388.61
	LOWES #00385	10/19/2012	$49.86
	BATTERIES PLUS	10/22/2012	$102.70
	THE TRANE COMPANY	10/24/2012	$435.25
	ARS OF SC/RESCUE ROOTER	10/30/2012	$424.90
	THE TRANE COMPANY	10/30/2012	$1,045.00
			$4,123.01
SUSAN FAILE	STAPLES 00103911	10/20/2012	$119.05
			$119.05
SUSAN HOUCK	JOHN WILEY & SONS PUBL	10/18/2012	$165.00
			$165.00
SYLVIA LITTLEJOHN	WM SUPERCENTER#4379	10/03/2012	$62.97
	STAPLES 00103911	10/13/2012	$40.65
	PARTY CITY #233	10/22/2012	$76.49
	RANDALLS PRODUCE LANDSCAP	10/23/2012	$8.56
			$188.67
TARA HOLMON	WM SUPERCENTER#1183	10/17/2012	$74.16
	SMITH RUBBER STAMP & SEAL	10/16/2012	$107.00
	WM SUPERCENTER#1183	10/24/2012	$68.43
	PANERA BREAD #4391	10/25/2012	$99.25
			$348.84
TED HUFF	SIGNS BY TOMORROW	09/28/2012	$33.71
	CORPORATE CONCEPTS INC	09/28/2012	$369.50
	THE HOME DEPOT 1110	10/11/2012	$100.15
	THE HOME DEPOT 1110	10/12/2012	$46.86
	TRAYCO OF SC INC	10/19/2012	$318.43
	HANCOCK FABRICS 1444	10/23/2012	$8.11
	STAPLES 00103234	10/23/2012	$78.60
	LOWES #00433	10/25/2012	$32.32
	SEARS ROEBUCK 1525	10/26/2012	$149.78
			$1,137.46
TERRY HILL	W.P.LAW, INC #4	09/28/2012	$10.75
	THE HOME DEPOT 1110	10/08/2012	$16.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	LOWES #00433	10/10/2012	$88.22
			$114.99
THERESA HUBBARD	BI-LO 580	10/01/2012	$51.23
	WM SUPERCENTER#1183	10/07/2012	$102.67
	PAPER DIRECT	10/09/2012	$187.29
	BI-LO 282	10/12/2012	$169.07
	OFFICE DEPOT #1214	10/12/2012	$73.82
	OFFICE DEPOT #1214	10/15/2012	$192.59
	PARTY CITY #233	10/18/2012	$107.82
	TARGET 00011999	10/18/2012	$20.30
	ORIENTAL TRADING CO	10/18/2012	$96.51
	OFFICE DEPOT #332	10/18/2012	$68.52
	STAPLES 00103911	10/22/2012	$176.29
	PUBLIX 067	10/26/2012	$92.50
			$1,338.61
THOMAS CHANDLER	VZWRLSS APOCC VISE	10/26/2012	$41.38
			$41.38
TIM MCLELLAN	TRITEK LLC	10/04/2012	$2,254.65
	BONITZ INC	10/08/2012	$1,269.00
	FASTSIGNS NO 230401	10/08/2012	$18.73
	FASTSIGNS NO 230401	10/09/2012	$2.67
	FASTSIGNS NO 230401	10/09/2012	$2.68
	A & Z CONSTRUCTION PRINTI	10/10/2012	$49.76
	PRECISE PAINTING LLC	10/10/2012	$1,600.00
	PRECISION FIRE SOLUTIO	10/22/2012	$90.00
	SAFETY SUPPLY AMER	10/22/2012	$1,768.00
			$7,055.49
TINA LAPOINT	VUE COMPTIA CERT TEST	10/01/2012	$253.00
	VUE COMPTIA CERT TEST	10/12/2012	$253.00
	CERTIPORT INC	10/15/2012	$675.00
	PRO SAFETY SUPPLIES	10/15/2012	$100.44
	NATE	10/17/2012	$500.00
	WM SUPERCENTER#1164	10/17/2012	$17.42
	RASIX COMPUTER CENTER	10/17/2012	$212.52
	TRANSCENDER	10/18/2012	$151.00
	WALMART.COM 8009666546	10/24/2012	$53.45
			$2,215.83
TODD GAVIN	WWW.LINKEDIN.COM	09/28/2012	$239.40
	VZWRLSS APOCC VISE	10/05/2012	$94.14
	SQ FLASHNICK VISUALS, LL	10/23/2012	$275.00
			$608.54
TOM LEDBETTER	KEIRSEY.COM	10/02/2012	$673.00
	1800GOFEDEX 10010007	10/10/2012	$47.01
	FEDEX 417027638	10/12/2012	$15.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	FEDEX 417226302	10/16/2012	$10.37
	STAPLES 00103234	10/17/2012	$100.92
	IEDC ONLINE	10/19/2012	$345.00
	OFFICE DEPOT #2196	10/22/2012	$236.30
	COMMITTEE OF 100	10/29/2012	$300.00
	DROPBOX	10/29/2012	$99.00
			$1,826.60
TOMI RICHARDS	BOUND TREE MEDICAL LLC	10/17/2012	$402.95
	UND-EXTENDED LEAR01 OF 01	10/25/2012	$525.00
			$927.95
TONY HOUGH	TODD & MOORE	09/27/2012	$321.00
	STAPLES 00103911	10/10/2012	$239.42
	MARGARET COLLECTABLE I	10/12/2012	$55.00
	WM SUPERCENTER#2214	10/16/2012	$47.59
	TARGET 00019232	10/17/2012	$22.95
	WM SUPERCENTER#1183	10/17/2012	$24.45
	STAPLES 00103911	10/16/2012	$19.88
	WORLD MKT 00002469	10/17/2012	$30.10
	HOBBY LOBBY #323	10/17/2012	$12.78
			$773.17
VANESSA BROWN	Amazon.com	09/28/2012	$25.36
	VZWRLSS PRPAY AUTOPAY	10/02/2012	$50.00
	WM SUPERCENTER#2214	10/02/2012	$6.04
	BRIDGEWAY SOLUTIONS	10/02/2012	$690.69
	WM SUPERCENTER#2214	10/04/2012	$40.18
	AMAZON MKTPLACE PMTS	10/04/2012	$67.72
	PANERA BREAD #204380	10/05/2012	$89.69
	AMAZON MKTPLACE PMTS	10/06/2012	$185.89
	BI-LO 282	10/10/2012	$3.03
	PAPA JOHN'S #0437	10/10/2012	$58.86
	APL APPLE ITUNES STORE	10/16/2012	$3.27
	WM SUPERCENTER#2214	10/15/2012	$71.47
	BI-LO 282	10/16/2012	$29.93
	WM SUPERCENTER#4379	10/17/2012	$5.28
	DIPRATOS	10/18/2012	$55.91
	DOLRTREE 4446 00044461	10/21/2012	$23.54
	APL APPLE ITUNES STORE	10/24/2012	$1.29
	PAYPAL WEBSTAURANT	10/29/2012	$44.47
	WM SUPERCENTER#4379	10/29/2012	$11.16
	ADOBE SYSTEMS, INC.	10/29/2012	$24.60
			$1,488.38
VICKI BERGERSON	DISH NETWORK-ONE TIME	10/02/2012	$40.29
	DISH NETWORK-ONE TIME	10/02/2012	$81.61
	DISH NETWORK-ONE TIME	10/02/2012	$40.29
	DISH NETWORK-ONE TIME	10/02/2012	$71.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	10/02/2012	$40.29
	DISH NETWORK-ONE TIME	10/02/2012	$40.29
	DISH NETWORK-ONE TIME	10/02/2012	$40.29
	CLARK POWELL ASSOCIATES	10/04/2012	$82.01
	PURELAND SUPPLY LLC	10/04/2012	$431.20
	WWW.NEWEGG.COM	10/10/2012	$121.37
	Amazon.com	10/10/2012	$98.16
	WWW.NEWEGG.COM	10/10/2012	$41.88
	AMAZON MKTPLACE PMTS	10/11/2012	$23.49
	APL APPLE ONLINE STORE	10/13/2012	$31.03
	DISH NETWORK-ONE TIME	10/15/2012	$71.00
	INFOCOMM - USD	10/16/2012	$300.00
	PURELAND SUPPLY LLC	10/17/2012	$531.80
	CLARK POWELL ASSOCIATES	10/19/2012	$645.42
	PURELAND SUPPLY LLC	10/22/2012	$473.90
	SOUND & IMAGES INC	10/22/2012	$653.83
	VZWRLSS PRPAY AUTOPAY	10/24/2012	$30.00
	C2G	10/25/2012	$23.40
			$3,912.55
WADE SOX	PAYPAL BADCAPS NET	10/11/2012	$25.10
			$25.10
WILFRED JEFFCOAT	STAPLES 00103911	10/02/2012	$469.52
			$469.52
WILLIAM P MORRIS	AIRPORT SHUTTLE	10/02/2012	$38.00
	LEARNING ALLY	10/09/2012	$99.00
	LEARNING ALLY	10/19/2012	$99.00
	LEARNING ALLY	10/19/2012	$99.00
	AHEAD	10/22/2012	$245.00
	DELTA AIR 0068202707352	10/29/2012	$25.00
			$605.00
WILLIAM SANDY	LORICK OFFICE PRODUCTS	10/04/2012	$330.63
	AMAZON MKTPLACE PMTS	10/20/2012	$17.75
			$348.38
WILLIAM STILLMAN	STAPLES 00111211	10/05/2012	$138.02
			$138.02
YOLONDA MARLEY	LO TRAINING MATERIALS	10/03/2012	$140.34
	LO TRAINING MATERIALS	10/05/2012	$81.92
	LABYRINTH PUBLICATIONS	10/09/2012	$137.23
	Amazon.com	10/09/2012	$351.54
	TCD CENGAGE LEARNING	10/11/2012	$271.61
	AXZO PRESS LLC	10/12/2012	$515.88
	Intuit QuickBooks	10/18/2012	$799.50
	OFFICE DEPOT #1214	10/26/2012	$29.91
	OFFICE DEPOT #1214	10/26/2012	$200.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	OFFICE DEPOT #1214	10/26/2012	$288.89
	Amazon.com	10/30/2012	$124.76
	Amazon.com	10/30/2012	$623.80
			$3,565.88

Total for MIDLANDS TECH COLLEGE: $173,251.90

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS	09/27/2012	$105.93
	JOANN FABRIC #1126	10/08/2012	$19.19
	ACE HRDWR OF CAYCE LLC	10/10/2012	$34.15
	ACE HRDWR OF CAYCE LLC	10/10/2012	$15.50
	CABLE & CONNECTIONS	10/15/2012	$40.32
	Best Buy 00014662	10/22/2012	$192.58
	ACE HRDWR OF CAYCE LLC	10/24/2012	$34.27
	BEST BUY 00014662	10/26/2012	$288.88
			$730.82
BONNIE MORRAT	AMERICAN ASSOC OF MUSEUM	10/01/2012	$250.00
	IMAGING SPECTRUM	10/03/2012	$2,244.00
	CTC CONSTANTCONTACT.COM	10/12/2012	$80.00
	INT PEOPLELOOKUP PX	10/15/2012	$19.95
	BROADCAST MUSIC INC	10/16/2012	$342.00
	EZTEXTING COM	10/22/2012	$94.00
	PUBLIX #1095	10/26/2012	$59.86
			$3,089.81
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	10/04/2012	$40.14
	ROSE TALBERT	10/08/2012	$12.29
	GRAHL ELECTRIC SUPPLY CO	10/16/2012	$506.25
			$558.68
CELESTE WSZOLA	TARGET 00011999	09/30/2012	$20.33
	WM SUPERCENTER#1183	10/01/2012	$11.88
	COLONIAL PRINTING INC	10/03/2012	$658.12
	WM SUPERCENTER#1164	10/03/2012	$43.12
	MICHAELS #2113	10/03/2012	$34.55
	MICHAELS #2113	10/05/2012	$21.79
	PUBLIX #1095	10/09/2012	$3.93
	WM SUPERCENTER#1164	10/11/2012	$43.02
	FRESH MKT-007 COL	10/11/2012	$44.97
	PUBLIX #656	10/13/2012	$25.68
	TARGET 00011999	10/18/2012	$28.87
	WM SUPERCENTER#1164	10/19/2012	$50.84
	TARGET 00019232	10/21/2012	$9.63
	PARTY DIRECT INC	10/22/2012	$283.24
	TARGET 00013193	10/22/2012	$3.21
	WM SUPERCENTER#1164	10/24/2012	$23.07
			$1,306.25
DAN DOWDEY	TEXTOL SYSTEMS INC	09/28/2012	$321.43
	MANN TOOL & SUPPLY	10/02/2012	$117.09
	ACE HRDWR OF CAYCE LLC	10/03/2012	$6.94
	W W GRAINGER 916	10/02/2012	$23.54
	ROSE TALBERT	10/03/2012	$90.95
			$559.95
JEFF POWLEY	OFFICE DEPOT #332	10/19/2012	$26.40

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$26.40
JIM STILES	WACTOR AND ASSOCIATES	10/08/2012	$137.27
	CARPET KARE INC	10/09/2012	$575.00
			$712.27
KATRINA DAVIS	OFFICE DEPOT #2349	10/09/2012	$61.88
	OFFICE DEPOT #2127	10/10/2012	$273.09
			$334.97
LA RUCHALA MURPHY	WM SUPERCENTER#4521	10/05/2012	$18.60
	WM SUPERCENTER#1183	10/15/2012	$19.89
			$38.49
LAURIE C BELGER	PAPER ROLLS & RIBBONS	10/24/2012	$32.58
			$32.58
MAJKEN BLACKWELL	SIGN A RAMA	10/02/2012	$102.72
	SIGHTLINE DIGITAL GRAPHIC	10/03/2012	$44.94
	PALMETTO FRAMING SUPPLIES	10/17/2012	$367.81
	STAPLES 00103911	10/24/2012	$57.38
			$572.85
MICHELLE BAKER	OFFICE DEPOT #2349	09/28/2012	$59.92
	Best Buy 00002642	10/02/2012	$342.37
	ACE HRDWR OF CAYCE LLC	10/19/2012	$25.22
			$427.51
MIKE FEY	THE HOME DEPOT #1109	10/04/2012	$60.90
	LOWES #03026	10/11/2012	$16.27
			$77.17
PAUL MATHENY	THE HOME DEPOT 1112	09/27/2012	$14.53
	Best Buy 00002642	10/16/2012	$37.44
			$51.97
RUSSELL LOWERY	LOWES #00499	10/09/2012	$26.14
			$26.14
SCOTTIE ASH	CASCADE STUDIO SUPPLY LLC	10/04/2012	$900.00
	LOWES #01064	10/10/2012	$16.41
	PUBLIX 067	10/11/2012	$6.14
	LOWES #00499	10/10/2012	$15.15
	CAROLINA RETAIL PACKIN	10/11/2012	$114.35
	CAROLINA RETAIL PACKIN	10/11/2012	$92.15
	CASCADE STUDIO SUPPLY LLC	10/15/2012	$985.00
	CASCADE STUDIO SUPPLY LLC	10/15/2012	$1,218.34
	DISPLAY WAREHOUSE INC	10/22/2012	$722.99
	IMAGING SPECTRUM	10/29/2012	$169.00
			$4,239.53
SUSAN WORTHY	Bestbuy.com 00009944	09/28/2012	$695.49
	DMI DELL K-12/GOVT	10/09/2012	$415.70

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WORTHY	DMI DELL K-12/GOVT	10/09/2012	$101.64
	Best Buy 00002642	10/10/2012	$104.84
	Best Buy 00002642	10/15/2012	$65.25
			$1,382.92
TONIA JOHNSON	FT JACKSON COMMISSARY	10/25/2012	$19.59
			$19.59
TUT UNDERWOOD	OFFICE DEPOT #2349	10/03/2012	$40.95
			$40.95

Total for MUSEUM COMMISSION: $14,228.85

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	A BOOK COMPANY	09/28/2012	$164.49
	BARNES&NOBLE MRKTPLACE	10/01/2012	$165.36
			$329.85
BRIAN HUNTLEY	PAYPAL JIMDINKIDS	10/09/2012	$130.30
	WM SUPERCENTER#0642	10/12/2012	$34.47
	HARBOR FREIGHT TOOLS 120	10/16/2012	$22.11
			$186.88
CAROLYN RUSSELL	WM SUPERCENTER#0642	10/03/2012	$9.72
			$9.72
CATHY PELFREY	USPS 45150005229805801	10/17/2012	$90.00
			$90.00
CYNTHIA SELLERS	PAYPAL SOUTHCAROLI	09/28/2012	$150.00
	PAYPAL SOUTHCAROLI	09/28/2012	$40.00
	STAPLS9232316119000	10/02/2012	$145.65
	S.A.M.P.E. INTERNATIONAL	10/09/2012	$138.00
			$473.65
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	09/28/2012	$31.68
	CMC BUILDING SUPPLY INC	10/08/2012	$19.79
	CMC BUILDING SUPPLY INC	10/10/2012	$25.30
	CMC BUILDING SUPPLY INC	10/10/2012	$41.89
	CMC BUILDING SUPPLY INC	10/11/2012	$9.98
	WM SUPERCENTER#0642	10/18/2012	$34.02
	CMC BUILDING SUPPLY INC	10/24/2012	$32.80
	CMC BUILDING SUPPLY INC	10/24/2012	$11.88
	CMC BUILDING SUPPLY INC	10/26/2012	$21.59
			$228.93
HEATH MILLIGAN	WM SUPERCENTER#0642	10/11/2012	$217.74
	WM SUPERCENTER#0642	10/16/2012	$24.12
	WM SUPERCENTER#0642	10/18/2012	$180.86
	WM SUPERCENTER#0642	10/26/2012	$27.81
	WM SUPERCENTER#4457	10/30/2012	$124.19
			$574.72
JENELL CALDWELL	OFFICE MAX	10/23/2012	$93.92
			$93.92
JOSHUA BRITT	WM SUPERCENTER#0642	10/12/2012	$21.54
	Best Buy 00008268	10/22/2012	$124.17
	GODADDY.COM	10/29/2012	$99.99
			$245.70
KULCEY CASSIDY	BARNES&NOBLE COM	10/03/2012	$14.22
	BARNES&NOBLE MRKTPLACE	10/04/2012	$15.94
	BARNES&NOBLE COM	10/08/2012	$461.73
	BARNES&NOBLE COM	10/10/2012	$21.40
	WM SUPERCENTER#0642	10/12/2012	$46.04

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$559.33
MALCOLM P MCLAURIN	USPS 45230005329806148	09/28/2012	$70.00
	HERALD OFFICE SUPPLY INC	10/09/2012	$39.10
			$109.10
NANCY WHITE	SR I LLC	10/30/2012	$805.00
			$805.00
PERRY JOHNSON	WM SUPERCENTER#0642	09/28/2012	$22.48
	HERALD OFFICE SUPPLY INC	10/11/2012	$16.19
	SUPPLIESOUTLET COM	10/15/2012	$309.15
	WM SUPERCENTER#0642	10/15/2012	$38.35
	HERALD OFFICE SUPPLY INC	10/15/2012	$12.23
	HERALD OFFICE SUPPLY INC	10/18/2012	$14.73
	SBD NOTHINGBUTSOFTWARE	10/23/2012	$31.77
	SUPPLIESOUTLET COM	10/29/2012	$109.71
			$554.61
RITA OLIVER	WM SUPERCENTER#0642	10/10/2012	$148.27
	WM SUPERCENTER#0642	10/11/2012	$28.62
			$176.89
ROBERT SCHULTZ	AMERICAN SAFETY AND HEALT	09/29/2012	$20.00
	AMERICAN SAFETY AND HEALT	10/04/2012	$20.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
			$165.00
SHERRIE CHAPMAN	WM SUPERCENTER#0642	09/28/2012	$12.26
	LABYRINTH PUBLICATIONS	10/03/2012	$208.45
			$220.71
VEVERLYN WATSON-SMITH	USAIRWAYS 0377139223169	10/10/2012	$215.10
	ADOBE SYSTEMS, INC.	10/18/2012	$21.59
	THE LABEL GUYS	10/25/2012	$88.00
	WM SUPERCENTER#0642	10/26/2012	$116.95
			$441.64
WANDA WOODS	QUILL CORPORATION	09/28/2012	$117.26
	QUILL CORPORATION	10/18/2012	$192.00
			$309.26

Total for NORTHEASTERN TECH COLLEGE: $5,574.91

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	LAWMENS SAFETY SUPPLY INC	10/05/2012	$13.90
	FORMS AND SUPPLY - AOPD	10/16/2012	$146.15
	FORMS AND SUPPLY - AOPD	10/17/2012	$7.91
	LAWMENS SAFETY SUPPLY INC	10/29/2012	$27.80
			$195.76

Total for OFFICE OF INSPECTOR GENERAL: $195.76

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
			$9.95
BRITTANY WARING	STAPLS7090592967000001	09/29/2012	$100.22
	SMITH RUBBER STAMP & SEAL	09/28/2012	$38.52
	STAPLS7090592967000002	09/29/2012	$8.63
	CONFERENCES AND SEMINARS	10/01/2012	$1,595.00
	USAIRWAYS 0372487337927	10/02/2012	$264.10
	NATL ASSN REG UTIL COMM	10/03/2012	$100.00
	THE NORTH CAROLINA COAL	10/03/2012	$250.00
	SCACPA	10/04/2012	$210.00
	FORMS AND SUPPLY-AOPD	10/08/2012	$163.71
	FORMS AND SUPPLY-AOPD	10/08/2012	$198.05
	AMAZON MKTPLACE PMTS	10/10/2012	$47.50
	THREADS EMBROIDERY	10/10/2012	$40.00
	PUBLIC RELATIONS SOCIE	10/16/2012	$50.00
	AMAZON MKTPLACE PMTS	10/16/2012	$8.95
	Amazon.com	10/16/2012	$29.03
	AMAZON MKTPLACE PMTS	10/16/2012	$6.90
	AMAZON MKTPLACE PMTS	10/16/2012	$23.84
	FORMS AND SUPPLY - AOPD	10/16/2012	$58.55
	APL APPLE ONLINE STORE	10/17/2012	$24.61
	STAPLS7091271096000002	10/17/2012	$40.40
	STAPLS7091271096000001	10/18/2012	$8.98
	STAPLS9232961435000	10/20/2012	$15.24
	BCT SOUTH CAROLINA	10/19/2012	$15.60
	BCT SOUTH CAROLINA	10/22/2012	$15.60
	OFFICE CHAIRS UNLIM	10/22/2012	$419.98
	AMAZON MKTPLACE PMTS	10/23/2012	$15.06
	STAPLS7091708424000001	10/27/2012	$17.76
	STAPLS7091708424000002	10/27/2012	$22.56
	STAPLS7091708424000003	10/27/2012	$64.82
	APL APPLE ONLINE STORE	10/30/2012	$105.93
	SOUTH CAROLINA ASSOCIA	10/29/2012	$150.00
			$4,109.54

Total for OFFICE OF REGULATORY STAFF: $4,119.49

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	BATTERYSTUFF COM	10/02/2012	$160.50
	PHI DELTA KAPPA INTL	10/04/2012	$160.00
	Amazon.com	10/05/2012	$21.03
	Amazon.com	10/05/2012	$179.25
	TRADE SHOW DISPLAYS	10/09/2012	$505.00
	USAIRWAYS 0377138843308	10/09/2012	$346.20
	TOTAL MEETING CONCEP	10/09/2012	$110.00
	BI-LO 655	10/11/2012	$12.12
	USAIRWAYS 0372488242166	10/10/2012	$339.60
	AMERICAN AI 0017139103506	10/10/2012	$777.20
	EXPEDIA Sales Final	10/11/2012	$7.00
	USAIRWAYS 0372488241518	10/10/2012	$339.60
	USAIRWAYS 0372488243040	10/10/2012	$339.60
	BOSE OCG	10/11/2012	$106.95
	Amazon.com	10/13/2012	$29.85
	T J MAXX #1182	10/11/2012	$48.12
	BOSE OCG	10/11/2012	$106.95
	ORANGEBURG CASH AND CA	10/11/2012	$29.80
	Amazon.com	10/17/2012	$7.46
	Amazon.com	10/16/2012	$29.65
	Amazon.com	10/16/2012	$16.99
	PALMETTO OFFICE SUPPLY	10/18/2012	$39.00
	OFFICE MAX	10/18/2012	$104.20
	Amazon.com	10/24/2012	$22.38
	Amazon.com	10/24/2012	$74.63
	BREDE EXPOSITION S	10/25/2012	$103.35
	USAIRWAYS 0377116196058	10/24/2012	$623.20
	SOCIETY OF MANUFACTURING	10/24/2012	$300.00
	Amazon.com	10/26/2012	$74.63
	WM SUPERCENTER#0616	10/29/2012	$18.06
	WM SUPERCENTER#0616	10/29/2012	$32.63
	WALMART.COM 8009666546	10/30/2012	$42.58
			$5,107.53

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,107.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN QUALITY BUIL	09/29/2012	$17.54
	DOLLAR-GENERAL #2640	10/08/2012	$66.77
	WM SUPERCENTER#0795	10/11/2012	$20.03
	BOLEN QUALITY BUIL	10/23/2012	$41.46
	BOLEN QUALITY BUIL	10/25/2012	$5.26
			$151.06
ADIN T FELL	FAIRFIELD MOTOR PA	10/03/2012	$155.39
	DOLRTREE 929 00009290	10/03/2012	$55.11
	DOLLAR-GENERAL #3253	10/03/2012	$11.34
	FAIRFIELD MOTOR PA	10/09/2012	$61.73
	WM SUPERCENTER#2606	10/09/2012	$20.24
	WINNSBORO BUILDERS SUPPLY	10/09/2012	$22.71
	DOLRTREE 929 00009290	10/09/2012	$17.12
	LOWES #03026	10/15/2012	$376.37
	RUFF & CO INC	10/15/2012	$24.02
	GATEWAY #1 COLA	10/19/2012	$13.17
	STAPLS7091423080000001	10/20/2012	$73.27
	GREAT FALLS AUTO PARTS IN	10/18/2012	$9.69
	STAPLES 00103234	10/19/2012	$29.19
	LOWES #00433	10/19/2012	$40.06
	AMAZON MKTPLACE PMTS	10/23/2012	$18.99
	WM SUPERCENTER#2606	10/24/2012	$18.08
	REVELS TURF & TRACTOR	10/23/2012	$79.98
	DOLLAR GENERAL #7413	10/23/2012	$7.56
	DOLRTREE 929 00009290	10/24/2012	$19.26
	LOWES #00433	10/26/2012	$17.30
			$1,070.58
AL HESTER	MICHAEL HEALY DESIGN	10/09/2012	$11.34
			$11.34
ALICE E WILSON	CTC CONSTANTCONTACT.COM	10/14/2012	$55.00
	SURVEYMONKEY.COM	10/13/2012	$19.95
			$74.95
AMANDA JENKINS	PLANTS DIRECT INC	10/04/2012	$635.04
	WRISTBAND I D BANDS	10/04/2012	$265.87
	LOWES #01004	10/10/2012	$308.84
	LOWES #01004	10/11/2012	$29.13
	OFFICE DEPOT #2149	10/23/2012	$112.07
	OFFICEMAX CT IN#585541	10/23/2012	$147.10
	UNCLAIMED FURNITURE	10/30/2012	$1,399.89
	TARGET 00027425	10/30/2012	$107.99
			$3,005.93
AMELIA MILLAR	STEEN ENTERPRISES INC	10/18/2012	$72.90
			$72.90
ANGELA HASTY	OFFICEMAX CT IN#369329	10/10/2012	$58.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	DADE PAPER & BAG - ATLA	10/26/2012	$27.00
	WM SUPERCENTER#0627	10/30/2012	$15.87
			$101.17
ANN WILSON	MAXWELL MEDALS & AWARDS	10/10/2012	$466.20
	REI 41 CARY	10/13/2012	$77.39
	WM SUPERCENTER#2712	10/18/2012	$40.90
	PETSMART INC 1528	10/18/2012	$2.88
	WM SUPERCENTER#2712	10/18/2012	$80.10
	DICK'S CLOTHING&SPORTING	10/18/2012	$39.21
	LOWES #01004	10/20/2012	$45.05
	LOWES #01004	10/19/2012	$101.94
	WM SUPERCENTER#0574	10/19/2012	$59.80
	PETSMART INC 1528	10/24/2012	$12.32
	Amazon.com	10/29/2012	$35.07
			$960.86
ASHLEY CHAPMAN	BI-LO 645	10/05/2012	$37.22
	BI-LO 645	10/06/2012	$31.21
	LOWES #02948	10/13/2012	$22.26
	BI-LO 645	10/20/2012	$33.66
	LOWES #02948	10/25/2012	$54.48
	THE HOME DEPOT 1118	10/26/2012	$32.40
	LOWES #02948	10/25/2012	$21.17
			$232.40
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	10/04/2012	$18.52
	TRI-COUNTY BUILDER SPL	10/05/2012	$2.10
	LOWES #01635	10/29/2012	$448.38
			$469.00
BRANTLEY JOHNSTON	LOWES #03040	10/11/2012	$166.20
	WM SUPERCENTER#1030	10/11/2012	$7.50
	YOUNGS GARDEN CENTER INC	10/11/2012	$28.05
	THE HOME DEPOT #8913	10/22/2012	$59.12
	LOWES #03040	10/24/2012	$46.87
			$307.74
BRIAN BERRY	STAPLS7090746391000001	10/04/2012	$289.87
	WM SUPERCENTER#1183	10/05/2012	$34.74
	STAPLS7090906710000001	10/09/2012	$132.88
			$457.49
BRIAN LACY	ZEP SALES AND SERVICE	09/28/2012	$599.19
	AED.COM	10/02/2012	$164.00
	PCI MEDCO SUPPLY	10/05/2012	$221.22
	STAPLS7090815875000001	10/05/2012	$282.07
	GOOGLE ecomelectron	10/10/2012	$18.49
	SHEALY ELECT 803-227-0599	10/10/2012	$238.00
	JANPAK 5	10/17/2012	$959.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	ZEP SALES AND SERVICE	10/18/2012	$789.12
	ATLANTIC TIME SYSTEMS, IN	10/19/2012	$82.72
	HD SUPPLY FACILITIES MTNC	10/22/2012	$340.26
	RESTAURANT EQUIPPERS	10/22/2012	$183.29
	SOUTHEASTERN PAPER GROUP	10/23/2012	$924.52
	LAUNDRY SYSTEMS	10/25/2012	$107.59
	AMERICAN HOTEL REG	10/25/2012	$1,248.32
	SEAGA MANUFACTURING INC	10/30/2012	$83.44
			$6,242.02
BRIAN ROBSON	USPS 45212003308218513	10/11/2012	$6.05
	WM SUPERCENTER#1130	10/14/2012	$12.22
			$18.27
BRIAN SETH CAUGHMAN	HERALD OFFICE SUPPLY INC	09/28/2012	$69.96
	WM SUPERCENTER#0642	10/05/2012	$10.10
	WM SUPERCENTER#0642	10/12/2012	$125.23
	HERALD OFFICE SUPPLY INC	10/17/2012	$23.11
	BI-LO 232	10/19/2012	$41.82
	CMC BUILDING SUPPLY INC	10/19/2012	$27.59
	BI-LO 232	10/19/2012	$26.90
	BenMeds 1019138275	10/24/2012	$168.74
	WM SUPERCENTER#0642	10/24/2012	$7.43
	BI-LO 232	10/25/2012	$44.13
	CHERAW ELECTRICAL SUPPLY,	10/25/2012	$18.36
			$563.37
BRODIE DAVIS	NAPA AUTO PARTS OF PICKEN	09/28/2012	$13.88
	USPS 45170006308227357	09/28/2012	$5.16
	ADVANCE AUTO PARTS #5480	09/27/2012	$53.49
	AAA LOCKSMITH & ALARM COM	10/10/2012	$23.30
	ADVANCE AUTO PARTS #5750	10/10/2012	$11.86
	LOWES #01718	10/17/2012	$43.77
			$151.46
BRUCE MANVILLE	S & D AUTO PARTS #1	09/27/2012	$54.66
	GRAHAM SPORTS INC	09/28/2012	$475.20
	AGRI SOUTH INC	09/28/2012	$90.59
	LOWES #01120	09/28/2012	$161.78
	S & D AUTO PARTS #1	10/02/2012	$76.82
	SPARROW & KENNEDY TRACTOR	10/03/2012	$787.84
	GRAHAM SPORTS INC	10/03/2012	$121.98
	FRAIZER SMALL	10/05/2012	$57.08
	SPARROW & KENNEDY TRACTOR	10/05/2012	$4.68
	TIRES PLUS	10/11/2012	$254.04
	AUTOZONE # 4873	10/15/2012	$33.46
	AGRI SOUTH INC	10/16/2012	$19.39
	S & D AUTO PARTS #1	10/15/2012	$21.59
	HARBOR FREIGHT TOOLS 264	10/16/2012	$64.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	LOWES #01075	10/16/2012	$43.16
	S & D AUTO PARTS #1	10/15/2012	$36.13
	AUTOZONE # 4873	10/17/2012	$75.86
	SPARROW & KENNEDY TRACTOR	10/16/2012	$31.79
	TIRES PLUS	10/19/2012	$129.49
	AUTOZONE # 4873	10/19/2012	$32.39
	GRAHAM SPORTS INC	10/15/2012	$39.48
	S & D AUTO PARTS #1	10/19/2012	$3.03
	S & D AUTO PARTS #1	10/19/2012	$40.77
	TIRES PLUS	10/22/2012	$80.29
	TIRES PLUS	10/24/2012	$355.61
	WM SUPERCENTER#0642	10/25/2012	$27.99
	GRADY F GRIGGS & SON WEL	10/26/2012	$10.58
	TIRES PLUS	10/25/2012	$333.78
	S & D AUTO PARTS #1	10/25/2012	$58.10
	S & D AUTO PARTS #1	10/26/2012	$13.49
	AUTOZONE # 4873	10/29/2012	$93.36
	S & D AUTO PARTS #1	10/29/2012	$34.55
			$3,663.75
BRYAN EDENS	LOWES #01718	10/29/2012	$1.93
			$1.93
BRYAN HESTER	LOWES #00518	10/15/2012	$48.70
	OFFICE MAX	10/15/2012	$30.19
			$78.89
BRYN HARMER	STAPLS9232587198000	10/10/2012	$17.48
			$17.48
BUTCH DRIGGERS	WM SUPERCENTER#2703	10/17/2012	$8.25
	FILTERS FAST	10/29/2012	$44.53
			$52.78
CARL HARTLEY	PCW APPLIANCE	09/27/2012	$70.69
	SOUTHEASTERN PAPER GROUP	09/29/2012	$680.66
	FERGUSON ENT #29	09/28/2012	$45.14
	EXPRESS SUPPLY WORLDWIDE	10/01/2012	$207.40
	PALMETTO PARTS CO	10/05/2012	$502.24
	GRAND STRAND POWER EQUIPM	10/05/2012	$261.55
	LOWES #00410	10/05/2012	$587.42
	LOWES #01705	10/05/2012	$325.46
	WM SUPERCENTER#5705	10/08/2012	$81.72
	LOWES #01004	10/08/2012	$147.79
	LOWES #01004	10/09/2012	$300.63
	MYRTLE BEACH PARTS/CAR	10/08/2012	$59.11
	WALMART.COM 8009666546	10/09/2012	$146.62
	LOWES #01004	10/10/2012	$61.89
	MARCAT SUPPLIES	10/09/2012	$103.95
	MYRTLE BEACH PARTS/CAR	10/12/2012	$54.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARL HARTLEY	WM SUPERCENTER#0574	10/22/2012	$45.21
	FERGUSON ENT #29	10/23/2012	$47.45
	PALMETTO PARTS CO	10/23/2012	$49.40
	MYRTLE BEACH PARTS/CAR	10/22/2012	$139.54
	LOWES #00410	10/23/2012	$306.93
	WILDFLOWERMEADOWS	10/22/2012	$420.14
	LONGLEY SUPPLY CO	10/23/2012	$822.55
	RUSSELL GRAHAM GOLF	10/24/2012	$41.47
	CONWAY FEED & GARDEN	10/24/2012	$259.11
	HARRYS DISCOUNT TIRE CENT	10/24/2012	$220.88
	LOWES #01004	10/25/2012	$98.95
	LONGLEY SUPPLY CO	10/25/2012	$280.57
	FERGUSON ENT #29	10/26/2012	$505.85
			$6,874.86
CATHERINE TAYLOR	PETCO 2742 63527428	09/28/2012	$14.83
	TARGET 00018705	10/12/2012	$4.23
	JANPAK 25	10/17/2012	$39.22
	OFFICE DEPOT #479	10/23/2012	$9.32
	MARTIN MICROSCOPE COMPAN	10/29/2012	$43.04
			$110.64
CHARLES HARRIS	LOWES #01776	09/28/2012	$444.01
	WW GRAINGER	10/01/2012	$166.93
	LOWES #01776	10/02/2012	$110.86
	LOWES #01776	10/02/2012	$35.42
	ADVANCE AUTO PARTS #5310	10/02/2012	$19.24
	AMSAN #420	10/08/2012	$53.85
	AMSAN #420	10/08/2012	$53.85
	AMSAN #420	10/08/2012	$457.10
	LOWES #01776	10/10/2012	$24.32
	ADVANCE AUTO PARTS #4101	10/10/2012	$7.56
	LOWES #01776	10/10/2012	$1,002.37
	USPS 45178009332309288	10/12/2012	$5.65
	BRACKETT FARM & FOREST PR	10/12/2012	$480.21
	ORIENTAL TRADING CO	10/11/2012	$175.99
	DOLLAR GENERAL #10086	10/12/2012	$17.61
	GAFFNEY AUTO 0023476	10/16/2012	$13.74
	WM SUPERCENTER#1144	10/23/2012	$158.17
	LOWES #01776	10/23/2012	$110.35
	LOWES #01776	10/23/2012	$62.57
	OREILLY AUTO 00016196	10/24/2012	$19.22
	WM SUPERCENTER#1144	10/24/2012	$142.51
	COMER EQUIPMENT COMPANY	10/23/2012	$531.05
	TRACTOR SUPPLY #1163	10/25/2012	$10.69
	BRACKETT FARM & FOREST PR	10/24/2012	$441.91
	LOWES #01776	10/23/2012	$178.95
	LOWES #01776	10/23/2012	$46.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	COMER EQUIPMENT COMPANY	10/23/2012	$19.61
	INGLES MARKET #147	10/26/2012	$107.77
	HOMETOWN HARDWARE	10/30/2012	$4.05
	LOWES #01776	10/30/2012	$79.63
	LOWES #01776	10/30/2012	$640.40
			$5,621.82
CHARLES SHEA JOYNER	LOWES #01776	10/03/2012	$127.31
	TRACTOR SUPPLY #1163	10/03/2012	$106.98
	LOWES #01776	10/29/2012	$133.18
			$367.47
CHAUNTE MCCLURE	GODADDY.COM	10/05/2012	$68.85
			$68.85
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	10/02/2012	$114.48
	NORTHSIDE FEED & TACK	10/04/2012	$450.00
	CFR FARM SUPPLY	10/16/2012	$13.55
	CFR FARM SUPPLY	10/19/2012	$459.00
			$1,037.03
CINDY SPOONER	B & H PHOTO-VIDEO.COM	10/18/2012	$345.00
	BCT SOUTH CAROLINA	10/19/2012	$18.48
	SC PARK SERVICE	10/18/2012	$1,000.00
	DRI ISKYSOFT IMEDIA	10/22/2012	$8.95
	DRI ISKYSOFT IMEDIA	10/22/2012	$114.88
	AMERICAN AI 0012372913584	10/23/2012	$493.20
	AMERICAN AI 0012372913583	10/23/2012	$493.20
	USAIRWAYS 0372490104525	10/26/2012	$163.10
			$2,636.81
CURTIS MORRIS	LOWES #00469	10/02/2012	$74.86
	LOWES #00469	10/02/2012	$46.74
	THE HOME DEPOT #6918	10/03/2012	$96.11
	THE HOME DEPOT #6918	10/03/2012	$61.88
	TRI-COUNTY ACE BLDRS S	10/06/2012	$80.24
	TRI-COUNTY ACE BLDRS S	10/06/2012	$14.96
	BIVENS HARDWARE	10/05/2012	$12.57
	THE HOME DEPOT #6918	10/18/2012	$8.20
	THE HOME DEPOT #6918	10/18/2012	$173.12
	ANDY S SALES & SERVICE	10/18/2012	$5.24
	THE HOME DEPOT #6918	10/18/2012	$204.28
	BIVENS HARDWARE	10/24/2012	$114.12
	LOWES #00469	10/30/2012	$799.93
			$1,692.25
DALE PURVIS	EDISTO TRUE VALUE	10/03/2012	$13.01
	EDISTO TRUE VALUE	10/08/2012	$8.67
	EDISTO TRUE VALUE	10/10/2012	$9.75
	Amazon.com	10/11/2012	$46.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	EDISTO TRUE VALUE	10/18/2012	$54.21
	EDISTO TRUE VALUE	10/18/2012	$14.73
	Amazon.com	10/23/2012	$67.90
	AMAZON MKTPLACE PMTS	10/26/2012	$31.49
	AMAZON MKTPLACE PMTS	10/29/2012	$269.93
	EDISTO TRUE VALUE	10/30/2012	$11.36
			$527.13
DANIEL BELL	OFFICE DEPOT #145	10/11/2012	$65.61
			$65.61
DAVID BAKER	PETSMART INC 2276	10/05/2012	$16.95
	LOWES #01635	10/11/2012	$75.03
	PETSMART INC 2276	10/12/2012	$15.24
	AMAZON MKTPLACE PMTS	10/12/2012	$118.47
			$225.69
DAVID BRADLEY ROBINSON	LOWES #00518	10/15/2012	$117.98
	GREENWOOD SUPPLY	10/15/2012	$101.25
	QUARLES SUPPLY CO INC	10/15/2012	$102.82
	PETTIGREW HARDWARE & SUPP	10/18/2012	$120.24
	PETTIGREW HARDWARE & SUPP	10/18/2012	$96.82
	USPS 45116006208227191	10/29/2012	$8.77
			$547.88
DAVID DRAKE	DOLLAR GENERAL #10897	10/05/2012	$26.22
			$26.22
DAVID ELWART	CABLESANDKITS	10/02/2012	$269.85
	APL APPLE ONLINE STORE	10/05/2012	$12.84
	APL APPLE ONLINE STORE	10/05/2012	$52.43
	APL APPLE ONLINE STORE	10/05/2012	$533.93
	WM SUPERCENTER#1164	10/06/2012	$41.73
	RCI RINGCENTRAL,INC.	10/05/2012	$6.14
	BIG LOTS STORES - #5123	10/07/2012	$5.14
	B & H PHOTO-VIDEO.COM	10/17/2012	$246.67
	BUY.COM	10/22/2012	$224.99
	WWW.NEWEGG.COM	10/24/2012	$389.95
	ONSALE, LLC	10/25/2012	$249.99
	BUY.COM	10/26/2012	$941.45
	B & H PHOTO-VIDEO.COM	10/30/2012	$635.92
			$3,611.03
DAVID FINNEY	ADVANCE AUTO PARTS #5270	10/08/2012	$38.39
			$38.39
DAVID GORDON	CARQUEST AUTO SUPPLY	10/01/2012	$21.54
	SHEALY ELECT 803-227-0599	10/01/2012	$613.53
	SHEALY ELECT 803-227-0599	10/08/2012	$1,227.08
	LOWES #03040	10/16/2012	$243.73
	LOWES #03040	10/16/2012	$213.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	CARQUEST AUTO SUPPLY	10/23/2012	$103.38
	AUTOZONE #1013	10/26/2012	$51.27
			$2,473.88
DAVID JONES	Amazon.com	10/13/2012	$38.99
	LOWES #01064	10/16/2012	$20.76
	CVS PHARMACY #3560 Q03	10/16/2012	$12.75
	BIG LOTS STORES - #0117	10/16/2012	$8.03
	PUBLIX #472	10/23/2012	$6.04
	CHARLESTON HARDWARE	10/23/2012	$12.34
	LOWES #00655	10/30/2012	$21.33
			$120.24
DAVID SIMMS	SOUTHEASTERN STONE COMPAN	10/09/2012	$339.40
	CONSTRUCTION BOOK.COM	10/18/2012	$117.20
			$456.60
DONALD HAWKINS	TMS SOUTH	09/28/2012	$12.46
	THE HOME DEPOT 1104	10/03/2012	$8.77
	BLACK ELECTRICAL SUPPLY I	10/08/2012	$19.02
	THE HOME DEPOT 1104	10/19/2012	$19.08
			$59.33
DONNIE CREEL	VAUGHAN'S INC.	10/05/2012	$534.95
	BILL'S ENTERPRISES	10/05/2012	$50.00
	VAUGHAN'S INC.	10/16/2012	$5.98
			$590.93
EDWARD ANDERSON	LOWES #02803	09/28/2012	$273.25
	HERALD OFFICE SUPPLY INC	10/04/2012	$24.33
	WM SUPERCENTER#0642	10/21/2012	$57.35
	LOWES #02803	10/22/2012	$35.89
			$390.82
ELIZABETH L LANEY	STAPLES 00105122	09/27/2012	$58.99
	NEWSLIBRARY.COM ARTICL	10/02/2012	$19.95
	STAPLES 00105122	09/27/2012	$57.99
	ULINE SHIP SUPPLIES	10/04/2012	$46.86
			$183.79
ELIZABETH MOSES	WM SUPERCENTER#0629	10/21/2012	$59.99
	WM SUPERCENTER#0629	10/26/2012	$5.58
	COLUMBIA FLAG & BANNER	10/29/2012	$34.33
			$99.90
ELLIOTT WILKES	THE HOME DEPOT 1104	10/09/2012	$171.11
	LOWES #01718	10/18/2012	$87.28
	THE HOME DEPOT 1104	10/25/2012	$11.96
	THE HOME DEPOT 1104	10/25/2012	$11.10
			$281.45
ELLY JONES	LOWES #02520	09/30/2012	$58.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$58.76
EUGENE MOORE	WM SUPERCENTER#1358	10/01/2012	$48.28
	WALTERBORO CASH & CARR	10/01/2012	$17.08
	WM SUPERCENTER#1358	10/02/2012	$17.62
	STAPLES 00108282	10/02/2012	$84.20
	AMAZON MKTPLACE PMTS	10/05/2012	$215.92
	WESTBURY ACE HARDWARE	10/15/2012	$15.89
	TRACTOR SUPPLY CO #1628	10/15/2012	$110.42
	WM SUPERCENTER#1358	10/18/2012	$15.94
	FASTENAL COMPANY01	10/18/2012	$109.89
	WESTBURY ACE HARDWARE	10/22/2012	$14.08
	WESTBURY ACE HARDWARE	10/22/2012	$5.30
	GLENNS SMALL ENGINE REPAI	10/22/2012	$15.78
			$670.40
EVERETT ERNST	ADVANCE AUTO PARTS #5680	10/04/2012	$9.52
	ADVANCE AUTO PARTS #5680	10/04/2012	$165.33
	STAPLS9232683799000	10/12/2012	$182.04
	STAPLS9232828264000	10/17/2012	$110.21
	LOWES #01635	10/22/2012	$59.66
	TRI-COUNTY ACE BLDRS S	10/24/2012	$3.49
	ZEP SALES AND SERVICE	10/26/2012	$191.71
	ZEP SALES AND SERVICE	10/26/2012	$31.44
			$753.40
FAYETTE YENNY	WM SUPERCENTER#1382	10/01/2012	$26.19
	OFFICE MAX	10/01/2012	$33.31
	OFFICE MAX	10/01/2012	$130.34
	WM SUPERCENTER#1382	10/08/2012	$37.81
	DADE PAPER & BAG - ATLA	10/09/2012	$244.82
	DOLRTREE 577 00005777	10/08/2012	$26.50
	WM SUPERCENTER#1382	10/11/2012	$41.65
	DOLRTREE 577 00005777	10/11/2012	$89.04
	WM SUPERCENTER#1382	10/25/2012	$62.33
			$691.99
FRANCELL WATSON	EDISTO TRUE VALUE	09/29/2012	$20.67
	EDISTO TRUE VALUE	09/29/2012	$9.52
	EDISTO TRUE VALUE	10/05/2012	$21.69
	EDISTO TRUE VALUE	10/05/2012	$11.92
	EDISTO TRUE VALUE	10/09/2012	$8.63
	EDISTO TRUE VALUE	10/10/2012	$28.19
	EDISTO TRUE VALUE	10/11/2012	$49.36
	EDISTO TRUE VALUE	10/11/2012	$10.10
	EDISTO TRUE VALUE	10/12/2012	$8.40
	EDISTO TRUE VALUE	10/16/2012	$16.78
	EDISTO TRUE VALUE	10/18/2012	$6.49
	EDISTO TRUE VALUE	10/23/2012	$15.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	10/26/2012	$21.69
	EDISTO TRUE VALUE	10/26/2012	$10.80
			$239.41
FREDERICK STUKES	BISHOPVILLE PARTS	10/02/2012	$32.09
	JARED'S HARDWARE	10/03/2012	$19.76
	NAPA BISHOPVI 0022505	10/02/2012	$26.74
	JARED'S HARDWARE	10/10/2012	$7.48
	DOLLAR-GENERAL MKT #4450	10/10/2012	$6.31
	GATEWAY SPLY HARTSVILLE	10/12/2012	$84.76
	DISCOUNT TIRE SCC 06	10/23/2012	$305.46
	JARED'S HARDWARE	10/24/2012	$18.18
			$500.78
GEOFFREY AKINS	LOWES #01120	09/28/2012	$275.79
	WM SUPERCENTER#0627	10/01/2012	$29.02
	LOWES #01120	10/04/2012	$325.29
	AGRI SOUTH INC	10/04/2012	$159.41
	PALMETTO NAPA AUTO PARTS	10/05/2012	$35.63
	LOWES #01120	10/04/2012	$45.94
			$871.08
GEORGE HARGROVE	LOWES #02207	10/01/2012	$16.99
	THE HOME DEPOT 1117	10/05/2012	$55.53
	SANTEE DO IT BEST	10/09/2012	$40.83
	BOLEN QUALITY BUIL	10/12/2012	$8.56
	BRUNSON BUILDING SUPPLY	10/16/2012	$65.05
	BOLEN QUALITY BUIL	10/18/2012	$2,279.35
	BOLEN QUALITY BUIL	10/25/2012	$146.06
	BOLEN QUALITY BUIL	10/30/2012	$106.25
			$2,718.62
GEORGE KNOWLAND	WM SUPERCENTER#0631	10/01/2012	$176.43
	LOWES #00469	10/01/2012	$310.30
	THE HOME DEPOT #6918	10/01/2012	$213.37
	KOHL'S #1215	10/02/2012	$267.37
	WM SUPERCENTER#0631	10/08/2012	$31.08
	LOWES #00469	10/08/2012	$58.44
	WM SUPERCENTER#5487	10/11/2012	$145.43
	WM SUPERCENTER#0631	10/11/2012	$57.59
	THE UPS STORE 2932	10/11/2012	$15.52
	LOWES #00469	10/11/2012	$226.31
	WM SUPERCENTER#0631	10/20/2012	$11.71
	LOWES #00469	10/29/2012	$1,674.44
	ULINE SHIP SUPPLIES	10/30/2012	$191.21
	STANLEY WORKS USA	10/30/2012	$20.16
	STANLEY WORKS USA	10/30/2012	$215.18
			$3,614.54
GEORGE WILSON	LOWES #02520	09/28/2012	$138.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	OREILLY AUTO 00014761	09/28/2012	$81.08
	HAMM HARDWARE CO.	10/02/2012	$25.01
	WM SUPERCENTER#0624	10/02/2012	$125.02
	LOWES #02520	10/03/2012	$28.38
	HAMM HARDWARE CO.	10/03/2012	$23.68
	LOWES #02520	10/04/2012	$20.29
	DERRICK EQUIPMENT	10/03/2012	$4.39
	WILLINGHAM & SONS	10/04/2012	$48.76
	TOWER COMPANY INC THE	10/05/2012	$29.22
	DOLLAR-GENERAL #6595	10/05/2012	$19.42
	OSWALD WHOLESALE LUMBER I	10/10/2012	$794.80
	HAMM HARDWARE CO.	10/11/2012	$22.77
	WHITAKER FLOOR COVERIN	10/11/2012	$41.39
	DERRICK EQUIPMENT	10/11/2012	$32.53
	GATEWAY #1 COLA	10/26/2012	$46.15
	LOWES #02520	10/30/2012	$50.24
	WILLINGHAM & SONS	10/30/2012	$291.43
			$1,822.60
GERALD IVES	FASTSIGNS MYRTLE BEACH	10/18/2012	$100.00
	SEARS ROEBUCK 1795	10/18/2012	$523.17
	LONGLEY SUPPLY CO	10/18/2012	$58.16
	LOWES #01004	10/30/2012	$152.50
			$833.83
GERALD MOON	WM SUPERCENTER#1281	10/01/2012	$11.00
	JAMESTOWN ADVANCED PRO	10/03/2012	$245.00
	LOWES #02548	10/04/2012	$10.47
	ADVANCE AUTO PARTS #5490	10/04/2012	$5.29
	LOWES #02548	10/09/2012	$8.46
	OFFICE DEPOT #2361	10/09/2012	$31.27
	OFFICE DEPOT #2361	10/09/2012	$5.08
	LOWES #02548	10/15/2012	$16.84
	8160-ALL PHASE	10/15/2012	$59.35
	LOWES #02595	10/18/2012	$14.44
	KULLY SUPPLY	10/19/2012	$59.16
	OFFICE DEPOT #2361	10/22/2012	$58.29
	EASTSIDE SMALL ENGINE	10/22/2012	$76.96
	RADIOSHACK COR00123919	10/25/2012	$25.44
	WM SUPERCENTER#1281	10/25/2012	$88.63
	RADIOSHACK COR00123919	10/25/2012	$9.52
			$725.20
GINGER R PORTER	DOLLAR GENERAL #10792	10/02/2012	$269.29
			$269.29
GLEN HEDDEN	DOLLAR GENERAL #12796	10/03/2012	$23.85
	TRI-COUNTY ACE BLDRS S	10/04/2012	$9.53
	DOLLAR GENERAL #12796	10/09/2012	$7.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	10/10/2012	$45.48
	MARION DAVIS INC	10/09/2012	$206.94
	DOLLAR GENERAL #12796	10/09/2012	$7.95
	TUNNEL TOWN	10/11/2012	$4.01
	THE HOME DEPOT #1130	10/15/2012	$68.84
	INGLES MARKET #49	10/15/2012	$6.48
	DOLLAR GENERAL #12796	10/15/2012	$12.72
	TRI-COUNTY ACE BLDRS S	10/16/2012	$91.72
	MARION DAVIS INC	10/15/2012	$92.23
	DOLLAR GENERAL #12796	10/16/2012	$9.28
	OCONEE AUTO PARTS OF WALH	10/15/2012	$6.70
	VICKERYS OUTDOOR POWRE	10/17/2012	$127.20
	TRI-COUNTY ACE BLDRS S	10/18/2012	$19.07
	DOLLAR GENERAL #12796	10/24/2012	$36.57
	TRI-COUNTY ACE BLDRS S	10/25/2012	$93.73
	TUNNEL TOWN	10/26/2012	$3.43
			$873.15
GWENDOLYN HENDLEY	US INK & TONER INC	10/16/2012	$221.52
			$221.52
HARRY R HAFER	BRUNSON BUILDING SUPPLY	10/10/2012	$46.67
	STAPLES 00106567	10/12/2012	$5.08
	BRUNSON BUILDING SUPPLY	10/16/2012	$85.59
	BRUNSON BUILDING SUPPLY	10/17/2012	$73.88
	BRUNSON BUILDING SUPPLY	10/17/2012	$12.62
	BRUNSON BUILDING SUPPLY	10/20/2012	$8.55
	BRUNSON BUILDING SUPPLY	10/23/2012	$25.24
			$257.63
HARRY ROBERTSON	VAUGHAN'S INC.	09/27/2012	$71.13
	VAUGHAN'S INC.	09/27/2012	$4.90
	USPS452000043529821311	10/09/2012	$31.00
	LOWES #00358	10/09/2012	$57.26
	AUTOZONE #4878	10/11/2012	$22.45
	LOWES #00358	10/23/2012	$63.12
	WM SUPERCENTER#1037	10/25/2012	$9.12
	NAPA AUTO 0005502	10/24/2012	$74.34
	LOWES #00358	10/25/2012	$60.71
			$394.03
JAMES A CHRISTIE	ZEP SALES AND SERVICE	10/05/2012	$182.28
	AMAZON MKTPLACE PMTS	10/08/2012	$33.07
	AMAZON MKTPLACE PMTS	10/08/2012	$67.20
	IPC SUPPLY, INC.	10/08/2012	$183.78
	LOWES #00728	10/10/2012	$416.59
	WM SUPERCENTER#0396	10/10/2012	$40.28
	CRESCENT SUPPLY COMPANY I	10/12/2012	$45.58
	LOWES #03050	10/12/2012	$52.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	OAKWAY TRACTOR	10/18/2012	$56.08
	WHITE JONES ACE HARDWA	10/25/2012	$67.82
	WHITE JONES ACE HARDWA	10/25/2012	$47.75
			$1,193.37
JAMES B LANE	WM SUPERCENTER#0616	10/03/2012	$212.58
	LOWES #00559	10/03/2012	$601.59
	HELMLY BROTHERS ACE HD	10/05/2012	$20.33
	SANTEE DO IT BEST	10/08/2012	$21.38
	CAROLINA RETAIL PACKIN	10/08/2012	$36.56
	WM SUPERCENTER#1017	10/11/2012	$440.60
	SANTEE DO IT BEST	10/26/2012	$19.24
	WM SUPERCENTER#1017	10/26/2012	$133.81
	DOLLAR-GENERAL #4866	10/29/2012	$45.05
			$1,531.14
JAMES GAMBRELL	WM SUPERCENTER#1339	10/18/2012	$26.78
	OFFICE DEPOT #2127	10/18/2012	$5.34
	SEARS COM INTERNET	10/19/2012	$36.64
			$68.76
JAMES JACKSON	STAPLS7090888496000002	10/06/2012	$81.92
	STAPLS7090888496000001	10/06/2012	$72.80
	FEDEXOFFICE 00015024	10/11/2012	$9.63
	STAPLS7091209421000001	10/16/2012	$14.65
	WM SUPERCENTER#4379	10/22/2012	$3.50
	SMITH RUBBER STAMP & SEAL	10/23/2012	$7.49
	TRUST FILE/AVALARA FILING	10/26/2012	$159.00
	OFFICEMAX CT IN#719527	10/30/2012	$182.97
			$531.96
JAMES STANTON	HOLCOMB'S OFFICE SUPPLY	10/09/2012	$50.87
	LOWES #01635	10/15/2012	$151.09
	SUMMIT COMMERCIAL SUPP	10/15/2012	$84.80
	LOWES #01635	10/26/2012	$209.22
	LOWES #01635	10/26/2012	$147.23
			$643.21
JASON HEGE	AUTOZONE #0223	10/09/2012	$14.56
	SAFETYSIGN.COM	10/25/2012	$116.34
	CROWN TROPHY	10/29/2012	$63.60
			$194.50
JASON ROBINETT	LOWES #00626	10/11/2012	$139.84
	LOWES #00626	10/12/2012	$13.83
	ROCHESTER IMPORTS INC	10/11/2012	$37.08
	STAPLES 00104042	10/14/2012	$265.59
	LOWES #00626	10/18/2012	$37.17
	DOLLAR GENERAL #12538	10/18/2012	$12.95
	AMAZON MKTPLACE PMTS	10/26/2012	$66.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$573.39
JASON WALKER	LOWES #00655	09/28/2012	$89.75
	TIRES-EASY.COM	10/01/2012	$254.67
	SOUTHERN LUMBER & MILLWO	10/01/2012	$146.73
	LIBERTY CEDAR INC.	10/01/2012	$1,110.38
	CHARLESTON HARDWARE	10/01/2012	$28.31
	LOWES #00655	10/02/2012	$36.35
	LIBERTY CEDAR INC.	10/04/2012	$41.02
	LIBERTY CEDAR INC.	10/04/2012	$54.67
	ADVANCE AUTO PARTS #5348	10/05/2012	$11.38
	NAPA AUTO 0031503	10/05/2012	$12.76
	CHARLESTON HARDWARE	10/04/2012	$4.99
	KIMBALL MIDWEST	10/10/2012	$52.95
	TIRES-EASY.COM	10/11/2012	$321.59
	CAROLINA GARDEN AND TURF	10/29/2012	$19.75
	HD SUPPLY ELEC. #5H	10/29/2012	$28.21
			$2,213.51
JAYSON SELLERS	PERFORM BIKE CATALOG	10/01/2012	$89.95
	NAI BIKE NASHBAR	10/01/2012	$30.98
			$120.93
JEFFERSON ATKINS	ROY'S AQUARIUM	10/01/2012	$17.10
	LOWES #01521	10/10/2012	$416.77
	GRAYCO - LADYS ISLAND	10/11/2012	$175.68
	LOWES #01521	10/15/2012	$9.19
	USPS 45052006535305663	10/23/2012	$2.97
	ADVANCE AUTO PARTS #9850	10/23/2012	$423.11
	USPS 45712007335340066	10/30/2012	$7.33
			$1,052.15
JEFFREY E CUCINELLA	AMAZON MKTPLACE PMTS	10/24/2012	$54.98
	AMAZON MKTPLACE PMTS	10/24/2012	$103.97
	GRAYCO - LADYS ISLAND	10/24/2012	$56.77
			$215.72
JENNIFER AUGHTRY	OFFICE DEPOT #62	10/01/2012	$114.80
	WALGREENS #12164	10/22/2012	$15.36
	STAPLES 00118018	10/23/2012	$12.04
			$142.20
JILLIAN DELORGE-DAVIS	LOWES #00655	10/08/2012	$40.06
	LOWES #00655	10/08/2012	$57.34
	RITE AID STORE #11611	10/15/2012	$9.99
	OFFICE DEPOT #145	10/15/2012	$31.45
	PIGGLY WIGGLY 043	10/18/2012	$115.73
	FERGUSON ENT#1307	10/25/2012	$43.83
	WM SUPERCENTER#1748	10/25/2012	$39.35
	ACORN NATURALISTS-INTE	10/29/2012	$64.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$402.00
JOANNA WHITE	WM SUPERCENTER#1123	10/02/2012	$23.06
	DOLRTREE 2579 00025791	10/02/2012	$27.56
	BIG LOTS STORES - #0275	10/02/2012	$16.18
	TUNNEL TOWN	10/08/2012	$13.98
	IN COLOR INC.	10/10/2012	$45.75
	NORTHWESTERN SUPPLY, I	10/12/2012	$221.49
	EXPRESS SUPPLY WORLDWIDE	10/15/2012	$286.42
			$634.44
JOHN HIATT	TRACK OF THE WOLF	10/08/2012	$423.00
			$423.00
JOHN LAWRENCE	STAPLS7090674278000001	10/03/2012	$123.17
	QUARLES SUPPLY CO INC	10/29/2012	$478.61
			$601.78
JOHN M HUNT	CMC BUILDING SUPPLY INC	09/27/2012	$19.54
	CMC BUILDING SUPPLY INC	10/02/2012	$15.08
	CHERAW ELECTRICAL SUPPLY,	10/03/2012	$353.84
	CMC BUILDING SUPPLY INC	10/03/2012	$2.70
	AUTOZONE # 4873	10/09/2012	$26.99
			$418.15
JOHN REXRODE	CARQUEST AUTO SUPPLY	09/28/2012	$54.78
	WHITE HARDWARE 35	10/01/2012	$131.33
	SPRATLIN HARDWARE BLDG	10/03/2012	$84.53
	SPRATLIN HARDWARE BLDG	10/04/2012	$94.52
	BHC TRUCKING	10/05/2012	$580.32
	SHEALY ELECT 803-227-0599	10/08/2012	$132.80
	SPRATLIN HARDWARE BLDG	10/08/2012	$23.88
	WHITE HARDWARE 35	10/11/2012	$116.78
	LOWES #00518	10/12/2012	$125.93
	LOWES #00518	10/12/2012	$71.32
	PARKS & SON, INC	10/17/2012	$1,510.67
	WM SUPERCENTER#1382	10/18/2012	$108.51
	CARQUEST AUTO SUPPLY	10/19/2012	$12.83
	CARQUEST AUTO SUPPLY	10/22/2012	$17.31
	WM SUPERCENTER#1382	10/22/2012	$9.88
	LOWES #00518	10/24/2012	$74.01
	WM SUPERCENTER#1382	10/24/2012	$45.22
	GREENWOOD EQUIPMENT & REP	10/24/2012	$21.78
	CARQUEST AUTO SUPPLY	10/26/2012	$17.49
	SPRATLIN HARDWARE BLDG	10/25/2012	$38.57
	WHITE HARDWARE 35	10/26/2012	$120.70
			$3,393.16
JOHN WELLS	DOLLAR-GENERAL #1606	10/06/2012	$24.84
	AUTOZONE #1013	10/08/2012	$31.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	DOLLAR-GENERAL #1606	10/08/2012	$8.64
	LOWES #00416	10/09/2012	$168.30
	AMERICAN FEED & SEED	10/08/2012	$161.85
	LOWES #00416	10/22/2012	$86.66
	EZELL HARDWARE INC	10/23/2012	$7.11
	DOLLAR-GENERAL #3253	10/23/2012	$34.02
	FOURMAN`S REPAIR SHOP	10/30/2012	$47.87
	LOWES #00416	10/30/2012	$26.39
	LOWES #00416	10/22/2012	$80.23
			$677.18
JONATHAN GREIDER	GRASSHOPPER PARTS HOUSE	10/04/2012	$42.24
	INTERSTATE EQUIPMENT C	10/10/2012	$301.06
	WHITE HARDWARE 35	10/23/2012	$46.08
	LOWES #02366	10/24/2012	$904.33
	LOWES #02366	10/29/2012	$161.58
			$1,455.29
JONATHAN WADE WEATHERFORD	RADIOSHACK COR00197566	10/11/2012	$2.12
	ALLIED PRODUCTS	10/11/2012	$25.00
	USPS 45612005729806973	10/17/2012	$4.55
	OFFICE DEPOT #2149	10/17/2012	$68.03
	MASTERCARE CONTRACTING IN	10/19/2012	$125.00
	RADIOSHACK COR00197566	10/25/2012	$9.53
			$234.23
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	09/29/2012	$14.31
	HUNTINGTON BCH STAT	10/20/2012	$3.00
	THE HOME DEPOT 1122	10/18/2012	$19.94
	PAWLEYS ISLAND GO	10/22/2012	$15.90
	AUTOZONE #4874	10/22/2012	$21.19
	THE HOME DEPOT 1122	10/22/2012	$70.76
	THE HOME DEPOT 1122	10/18/2012	$49.85
	THE HOME DEPOT 1122	10/18/2012	$89.75
	THE HOME DEPOT 1122	10/25/2012	$4.62
	HUNTINGTON BCH STAT	10/26/2012	$6.00
	THE HOME DEPOT 1122	10/26/2012	$79.57
	HYMAN PAPER & CHEMICAL	10/26/2012	$49.76
	ANDERSON LOCK SECURITY	10/30/2012	$25.23
			$449.88
JOY RAINTREE	LOWES #02207	10/01/2012	$165.68
	LOWES #02207	10/01/2012	$152.76
	ALL ABOUT DOORS AND WI	10/12/2012	$27.75
			$346.19
JOYCE FREEMAN	USPS 45640006535305580	10/23/2012	$6.85
	STAPLES 00105122	10/23/2012	$189.34
	USPS 45640006535305580	10/30/2012	$5.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$201.94
KEITH BROWN	FORTNER HOME CENTER	10/01/2012	$16.94
	FORTNER HOME CENTER	10/02/2012	$17.38
	CAROLINA TOOL CO INC	10/10/2012	$5.29
	GREENWOOD EQUIPMENT & REP	10/10/2012	$15.69
	CAROLINA TOOL CO INC	10/12/2012	$21.19
	GREENWOOD EQUIPMENT & REP	10/15/2012	$43.88
	FORTNER HOME CENTER	10/17/2012	$5.29
	FORTNER HOME CENTER	10/22/2012	$16.07
			$141.73
KENNETH J POLOSCHAN	GRAYCO - LADYS ISLAND	09/27/2012	$77.29
			$77.29
KENNETH J REED JR	TPM COLUMBIA	09/27/2012	$367.01
	SC PARKS REC & TOUR	10/03/2012	$48.69
	COLUMBIA FLAG & BANNER	10/10/2012	$117.70
	COLUMBIA FLAG & BANNER	10/10/2012	$117.70
	SOUTHEAST SOLUTIONS INC.	10/11/2012	$135.80
	DISPLAYS2GOCOM	10/12/2012	$40.29
	OFFICE DEPOT #2349	10/19/2012	$52.41
	OFFICE DEPOT #2349	10/18/2012	$19.02
			$898.62
KEVIN BLANTON	BUDDYS CHAIN SAW	10/08/2012	$55.59
	TRI-COUNTY ACE BLDRS S	10/09/2012	$11.76
	DO MY OWN PEST CONTROL	10/22/2012	$70.75
	WM SUPERCENTER#1123	10/22/2012	$60.09
	THE HOME DEPOT #1130	10/22/2012	$42.29
	STAPLES 00111807	10/22/2012	$199.24
	WW GRAINGER	10/26/2012	$55.92
	TRI-COUNTY ACE BLDRS S	10/27/2012	$21.29
	DICKSON TRACTOR INC.	10/25/2012	$38.43
	TRI-COUNTY BUILDER SPL	10/30/2012	$4.44
			$559.80
KEVIN EVANS	TRI-COUNTY BUILDER SPL	09/30/2012	$71.94
	TRI-COUNTY BUILDER SPL	10/04/2012	$8.46
	DOLLAR GENERAL #12977	10/05/2012	$12.72
	THE WEBSTAURANT STORE	10/15/2012	$421.34
	DOLLAR GENERAL #10792	10/25/2012	$26.13
	TRI-COUNTY BUILDER SPL	10/28/2012	$17.74
	LOWES #01635	10/30/2012	$20.42
			$578.75
KEVIN PALMER	FARMERS SERVICE CENTER	10/01/2012	$46.83
	LOWES #01776	10/01/2012	$48.11
	LOWES #01776	10/09/2012	$83.33
	OFFICE MAX	10/09/2012	$56.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	BRACKETT FARM & FOREST PR	10/10/2012	$64.28
	LOWES #01776	10/16/2012	$39.64
	LOWES #01776	10/16/2012	$196.35
	DOLLAR-GENERAL #7094	10/29/2012	$14.71
			$549.26
LARRY BONDS	WESTBURY ACE HARDWARE	09/28/2012	$11.75
			$11.75
LAURA KIRK	Amazon.com	09/29/2012	$41.93
	TARGET 00014522	10/01/2012	$2.15
	WM SUPERCENTER#1135	10/18/2012	$10.76
			$54.84
LAURA LEDFORD	CVS PHARMACY #5479	10/04/2012	$7.55
	THE HOME DEPOT #8913	10/19/2012	$18.27
	TROPLEX	10/19/2012	$10.80
			$36.62
LAVERNE JAMISON	WM SUPERCENTER#0616	10/03/2012	$28.60
			$28.60
LESTER SHELLEY	JARED'S HARDWARE	10/15/2012	$23.52
	JARED'S HARDWARE	10/29/2012	$14.96
			$38.48
LISA DAVIS	US INK & TONER INC	10/11/2012	$141.94
			$141.94
LYDIA KOWALSKI	COX MILLWORK AND SUPPLY	10/01/2012	$370.60
	PRONTO PRESS	10/12/2012	$638.93
	AMAZON MKTPLACE PMTS	10/17/2012	$26.56
	OFFICE DEPOT #1214	10/19/2012	$156.17
	THE HOME DEPOT 1122	10/23/2012	$35.48
	THE HOME DEPOT 1122	10/23/2012	$2.42
			$1,230.16
MALIA LORRAINE COOLER	STAPLS7091379316000001	10/19/2012	$16.71
	STAPLES 00108696	10/25/2012	$127.18
			$143.89
MARK DAVIES	WM SUPERCENTER#0642	10/11/2012	$45.26
	OFFICE DEPOT #1214	10/19/2012	$48.54
	WM SUPERCENTER#0642	10/23/2012	$38.49
	LACKS OUTDOOR FURNITURE	10/25/2012	$1,012.44
	LACKS OUTDOOR FURNITURE	10/29/2012	$34.56
			$1,179.29
MARK POWELL	THE HOME DEPOT 1103	09/28/2012	$734.38
	PML CONSULTING GROUP	09/29/2012	$154.94
	FIELDS ORNAMENTAL IRON &	09/28/2012	$41.23
	WM SUPERCENTER#1748	10/05/2012	$103.39
	LOWES #02948	10/09/2012	$154.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	HARBOR FREIGHT TOOLS 129	10/18/2012	$39.55
	LOWES #02948	10/25/2012	$17.97
			$1,245.94
MARSHALL RICHBURG	DADE PAPER & BAG - ATLA	10/12/2012	$153.27
	LOWES #02520	10/15/2012	$273.42
	APPLIANCE PARTS PROS	10/18/2012	$22.69
	LOWES #02356	10/23/2012	$464.26
	LOWES #01064	10/23/2012	$54.87
			$968.51
MARY LUDLAM	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$425.00
MARY MIKULLA	WALMART.COM 8009666546	10/11/2012	$14.04
	GAYLORD BROS INC	10/14/2012	$38.06
			$52.10
MICHAEL STROMBERG	JANPAK 5	10/02/2012	$1,498.90
	GRAYCO - LADYS ISLAND	10/02/2012	$14.82
	LOWES #01521	10/08/2012	$35.19
	LOWES #01521	10/08/2012	$2.71
	LOWES #01521	10/08/2012	$542.65
	LOWES #01521	10/10/2012	$257.00
	MCCALLS SUPPLY INC 09	10/10/2012	$34.97
	NAPA STORE 1017221	10/12/2012	$14.30
	SUTCLIFFE GOLF CARS	10/12/2012	$445.20
	GRAYCO - LADYS ISLAND	10/12/2012	$31.80
	R J THOMAS MFG CO INC	10/17/2012	$1,751.50
	LOWES #01521	10/22/2012	$131.50
	GRAYCO - LADYS ISLAND	10/24/2012	$27.62
	PENDER BROTHERS, INC.	10/25/2012	$417.90
	GRAYCO - LADYS ISLAND	10/25/2012	$20.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	ADVANCE AUTO PARTS #9850	10/25/2012	$15.78
			$5,242.57
MICHAEL TROTTER	ADVANCE AUTO PARTS #5480	09/28/2012	$5.34
	TRI-COUNTY ACE BLDRS S	10/09/2012	$8.52
	LOWES #01983	10/11/2012	$15.08
	THE HOME DEPOT 1119	10/11/2012	$11.81
	LOWES #00469	10/15/2012	$30.17
	TRI-COUNTY ACE BLDRS S	10/16/2012	$4.80
	THE HOME DEPOT #6918	10/15/2012	$32.06
	ACADEMY SPORTS #148	10/19/2012	$26.64
	LOWES #00469	10/15/2012	$114.98
	THE HOME DEPOT #6918	10/15/2012	$87.32
	TRI-COUNTY ACE BLDRS S	10/16/2012	$86.48
	STAPLES 00108779	10/26/2012	$38.62
	UNISAFE INC GLOVES	10/26/2012	$89.70
	WM SUPERCENTER#0631	10/26/2012	$26.88
	LOWES #00469	10/26/2012	$90.58
			$668.98
MIKE WALKER	KMART 03763	09/27/2012	$48.02
	IMAGINATIONS	09/27/2012	$38.85
	THE HOME DEPOT 1122	09/27/2012	$85.38
	SPIRIT HALLOWEENC65095	09/27/2012	$88.27
	THE HOME DEPOT 1122	10/05/2012	$18.26
	DOLRTREE 105 00001057	10/05/2012	$36.72
	WM SUPERCENTER#2712	10/10/2012	$107.95
	RADIOSHACK COR00197566	10/10/2012	$5.29
	THE HOME DEPOT 1116	10/10/2012	$98.43
	COASTLINE PET SUPPLY	10/10/2012	$285.49
	SPIRITHALLOWEEN.COM	10/16/2012	$99.29
	SPIRITHALLOWEEN.COM	10/17/2012	$106.95
	ORIENTAL TRADING CO	10/16/2012	$178.35
	THE HOME DEPOT 1122	10/18/2012	$15.78
	HUNTINGTON BCH STAT	10/20/2012	$6.00
	THE HOME DEPOT 1122	10/23/2012	$34.35
	WM SUPERCENTER#5705	10/24/2012	$36.52
	WM SUPERCENTER#5705	10/25/2012	$47.39
	THE HOME DEPOT 1122	10/24/2012	$52.69
	THE HOME DEPOT 1122	10/26/2012	$38.75
	DOLRTREE 105 00001057	10/27/2012	$12.96
	WM SUPERCENTER#5705	10/24/2012	$80.86
	WM SUPERCENTER#5705	10/25/2012	$27.82
			$1,550.37
MILTON PRICE	SQ HUMATE INTERNATIONAL,	09/28/2012	$393.32
			$393.32
MITCHELL R HELMS	AMAZON MKTPLACE PMTS	09/28/2012	$3.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R HELMS	USPS 45770507335343110	09/28/2012	$1.30
	ROY'S AQUARIUM	09/28/2012	$83.37
	AMAZON MKTPLACE PMTS	09/30/2012	$30.07
	ROCKYBROOK	10/05/2012	$156.00
	FOOD LION #0945	10/25/2012	$32.41
	PUBLIX #623	10/25/2012	$19.78
	WALGREENS #11252	10/25/2012	$27.54
	BIG ROCK SPORTS LLC	10/24/2012	$601.88
	ROY'S AQUARIUM	10/30/2012	$11.83
			$967.91
MORGAN ATTAWAY	C & N AUTO PARTS	10/16/2012	$15.57
	DOLLAR-GENERAL #6140	10/19/2012	$14.93
			$30.50
NATHAN MAIWALD	SANTEE DO IT BEST	10/02/2012	$33.60
	WM SUPERCENTER#1183	10/07/2012	$25.51
	USPS 45788001429816469	10/18/2012	$47.80
	SANTEE AUTO PARTS	10/18/2012	$154.73
	STAPLS7091431030000002	10/20/2012	$29.14
	STAPLS7091431030000001	10/20/2012	$84.97
			$375.75
NOAH J LETTER	BOW WOW WASTE	10/04/2012	$118.50
	OFFICE DEPOT #2127	10/09/2012	$27.81
	CAROLINA RETAIL PACKIN	10/09/2012	$12.63
			$158.94
NOEL SIMONS	CARQUEST AUTO SUPPLY	09/28/2012	$111.19
	KELLYS SAW AND OUTDOOR	09/28/2012	$33.92
	WHITE HARDWARE 35	09/28/2012	$32.16
	WHITE HARDWARE 35	10/01/2012	$27.81
	H H INDUSTRIAL MAINTENANC	09/18/2012	$26.53
			$231.61
PATRICK COOK	BERLIN MYERS LUMBER CORP	09/27/2012	$229.83
	JAS TOWNSEND AND SONS INC	10/01/2012	$46.00
	COMPANDSAVEINK & TONER	10/20/2012	$89.96
	Amazon.com	10/23/2012	$246.11
			$611.90
PATRICK CROCKETT	KELLYS SAW AND OUTDOOR	10/01/2012	$91.11
	CARQUEST AUTO SUPPLY	10/01/2012	$105.79
	TRACTOR-SUPPLY-CO #0471	10/19/2012	$126.20
	GREENWOOD EQUIPMENT & REP	10/29/2012	$26.93
			$350.03
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	09/28/2012	$5.13
	SANTEE DO IT BEST	10/10/2012	$13.32
	SANTEE DO IT BEST	10/12/2012	$8.34
	DOLLAR-GENERAL #4866	10/11/2012	$3.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	10/16/2012	$6.73
	DOLLAR-GENERAL #4866	10/16/2012	$12.84
	SANTEE DO IT BEST	10/24/2012	$4.59
	SANTEE DO IT BEST	10/25/2012	$72.15
	HELMLY BROTHERS ACE HD	10/25/2012	$45.99
	SANTEE AUTO PARTS	10/26/2012	$0.88
	SANTEE DO IT BEST	10/26/2012	$12.29
	HELMLY BROTHERS ACE HD	10/26/2012	$28.88
			$214.35
R MATTHEW ELSWICK	CHIEF SUPPLY CORP	10/03/2012	$439.99
	BCT SOUTH CAROLINA	10/09/2012	$36.96
	DESIGN LAB	10/26/2012	$761.00
			$1,237.95
RAY STEVENS	ADVANCE AUTO PARTS #5348	10/05/2012	$40.97
	CHEAPER THAN DIRT	10/25/2012	$439.65
			$480.62
RAYMOND O'NEIL FELTON	QI SOAP.COM	10/01/2012	$289.98
	THE UPS STORE 3565	10/22/2012	$19.26
			$309.24
REGINA HUFF	LOWES #01075	10/01/2012	$12.96
	LOWES #01075	10/10/2012	$48.22
			$61.18
RHONDA WILLIAMS	STAPLS9231796261002	10/09/2012	$60.98
	THE OFFICE PLACE, INC.	10/17/2012	$381.99
			$442.97
RICHARD GOODWIN	ADVANCE AUTO PARTS #6279	10/02/2012	$92.09
	CAROLINA FARM AND WILDLIF	10/10/2012	$74.15
	LOWES #02548	10/18/2012	$11.64
	SHERWIN WILLIAMS #2749	10/18/2012	$43.74
	LOWES #02548	10/18/2012	$22.11
	LOWES #02548	10/25/2012	$14.82
	GATEWAY SUPPLY CO SP	10/25/2012	$1,143.60
	OFFICE DEPOT #2361	10/29/2012	$35.35
	TRACTOR-SUPPLY-CO #0503	10/29/2012	$23.31
	THE HOME DEPOT #1108	10/29/2012	$31.78
	THE HOME DEPOT #1108	10/29/2012	$29.60
			$1,522.19
ROBERT ALEXANDER	ADVANCE AUTO PARTS #5680	10/29/2012	$98.45
			$98.45
ROBERT COVINGTON	EDISTO TRUE VALUE	10/01/2012	$30.43
	EDISTO TRUE VALUE	10/01/2012	$4.96
	EDISTO TRUE VALUE	10/02/2012	$14.09
	EDISTO TRUE VALUE	10/02/2012	$23.86
	JANPAK 5	10/04/2012	$298.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	EDISTO TRUE VALUE	10/01/2012	$152.26
	EDISTO TRUE VALUE	10/08/2012	$16.57
	CAROLINA GARDEN AND TURF	10/09/2012	$55.66
	EDISTO TRUE VALUE	10/09/2012	$16.56
	EDISTO TRUE VALUE	10/10/2012	$5.60
	EDISTO TRUE VALUE	10/11/2012	$18.20
	EDISTO TRUE VALUE	10/11/2012	$2.99
	EDISTO TRUE VALUE	10/11/2012	$54.24
	KULLY SUPPLY	10/11/2012	$35.34
	EDISTO TRUE VALUE	10/12/2012	$26.03
	EDISTO TRUE VALUE	10/12/2012	$22.76
	EDISTO TRUE VALUE	10/16/2012	$5.19
	BUILDERS FIRST SOURCE	10/16/2012	$3.48
	BUILDERS FIRST SOURCE	10/17/2012	$3.43
	EDISTO TRUE VALUE	10/17/2012	$34.70
	BUILDERS FIRST SOURCE	10/17/2012	$4.60
	EDISTO TRUE VALUE	10/12/2012	$68.98
	WM SUPERCENTER#1748	10/21/2012	$34.71
	BUILDERS FIRST SOURCE	10/22/2012	$17.79
	EDISTO TRUE VALUE	10/22/2012	$6.31
	JANPAK 5	10/25/2012	$190.40
	CHARLESTON WINNELSON C	10/16/2012	$390.60
	BUILDERS FIRST SOURCE	10/26/2012	$15.60
	CHARLESTON WINNELSON C	10/18/2012	$81.20
	EDISTO TRUE VALUE	10/26/2012	$4.65
	OFFICE DEPOT #145	10/27/2012	$75.94
	EDISTO TRUE VALUE	10/29/2012	$1.04
	EDISTO TRUE VALUE	10/29/2012	$13.36
	WM SUPERCENTER#1748	10/30/2012	$6.51
			$1,736.12
ROBERT HAMMOND	BOBBY BAKER GLASS SERVICE	09/28/2012	$43.34
	LOWES #02358	10/01/2012	$163.13
	ADVANCE AUTO PARTS #5090	10/01/2012	$19.42
	COMER EQUIPMENT COMPANY	10/01/2012	$10.97
	PARKER FARM SERVICE	10/02/2012	$181.33
	BLACK ELECTRICAL SUPPLY I	10/02/2012	$405.66
	THE HOME DEPOT #6918	10/02/2012	$1.69
	TRI-COUNTY ACE BLDRS S	10/17/2012	$73.70
	LOWES #01776	10/24/2012	$731.88
	LOWES #01776	10/24/2012	$118.26
			$1,749.38
ROBERT MAHONEY	WM SUPERCENTER#0514	10/12/2012	$14.94
	LOWES #00639	10/12/2012	$21.29
	LOWES #00639	10/14/2012	$16.05
	SUPPLY SERVICE CO	10/12/2012	$23.22
	LOWES #00639	10/23/2012	$27.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	LOWES #00639	10/29/2012	$5.65
	WM SUPERCENTER#0514	10/30/2012	$53.44
	STAPLES 00108449	10/29/2012	$103.78
			$266.35
ROBERT P DINKINS	POWELL GENERAL & EQUIP	10/15/2012	$83.82
	DOLLAR GENERAL #6653	10/18/2012	$11.13
	DOLLAR GENERAL #6653	10/24/2012	$17.60
	WM SUPERCENTER#1123	10/29/2012	$6.30
			$118.85
SCOTT PENLAND	SPRATLIN HARDWARE BLDG	09/28/2012	$26.75
	CORBIN TURF ONAMENTAL SUP	10/03/2012	$1,983.78
	CORBIN TURF ONAMENTAL SUP	10/03/2012	$2,422.75
	CORBIN TURF ONAMENTAL SUP	10/19/2012	$1,983.78
	CORBIN TURF ONAMENTAL SUP	10/24/2012	$2,422.75
			$8,839.81
SCOTT STEGENGA	USPS 45694006729808532	10/04/2012	$5.30
	WM SUPERCENTER#0631	10/05/2012	$16.69
	SALUDA RIVER PET 1 EASLEY	10/09/2012	$4.26
	AMAZON MKTPLACE PMTS	10/16/2012	$14.93
	SALUDA RIVER PET 1 EASLEY	10/25/2012	$6.39
	USPS 45854006808229668	10/30/2012	$7.05
			$54.62
SHAWN LLEWELLYN	LOWES #01718	10/01/2012	$17.61
	THE HOME DEPOT 1104	10/02/2012	$16.03
			$33.64
STACEY JENSEN	PETSMART INC 1286	09/28/2012	$3.91
	OFFICEMAX CT IN#369546	10/10/2012	$90.44
	OFFICEMAX CT IN#369546	10/10/2012	$85.72
	WM SUPERCENTER#1339	10/18/2012	$4.95
			$185.02
STEVEN DOWDEY	LOWES #02948	10/03/2012	$55.52
	HUTTO ACE HARDWARE	10/18/2012	$48.11
	SHUMAN FOODS	10/18/2012	$163.85
	WM SUPERCENTER#1037	10/30/2012	$80.71
			$348.19
SUSAN SPELL	EDISTO TRUE VALUE	09/28/2012	$53.10
	EDISTO TRUE VALUE	09/28/2012	$22.22
	EDISTO TRUE VALUE	09/28/2012	$18.20
	EDISTO TRUE VALUE	10/01/2012	$9.59
	RED TOP FEED AND FARM SUP	10/02/2012	$38.73
	LOWES #00655	10/02/2012	$247.38
	RED TOP FEED AND FARM SUP	10/02/2012	$47.63
	EDISTO TRUE VALUE	10/05/2012	$30.37
	EDISTO TRUE VALUE	09/28/2012	$66.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00655	10/02/2012	$45.54
	LOWES #00655	10/02/2012	$44.61
	EDISTO TRUE VALUE	10/25/2012	$18.43
	EDISTO TRUE VALUE	10/25/2012	$10.60
	EDISTO TRUE VALUE	10/25/2012	$32.51
	BUILDERS FIRST SOURCE	10/25/2012	$38.38
			$723.79
TERENCE CONWAY	OFFICE DEPOT #145	10/12/2012	$67.05
	USPS 45848195519801851	10/24/2012	$6.30
			$73.35
TERRY HURLEY	ARC 313	10/23/2012	$205.44
	ARC 313	10/23/2012	$856.00
			$1,061.44
THELTON POWELL	RADIOSHACK COR00119792	10/15/2012	$65.59
	ZZOUNDS.COM	10/15/2012	$62.95
	PARTS TOWN LLC	10/17/2012	$322.63
	PIGGLY WIGGLY 043	10/26/2012	$20.10
	LOWES #00655	10/26/2012	$63.45
			$534.72
THOMAS BREWINGTON	HAMM HARDWARE CO.	09/28/2012	$36.77
	HAMM HARDWARE CO.	10/16/2012	$19.35
	HEDGEPATHS OUTDOOR POWER	10/16/2012	$10.70
	HAMM HARDWARE CO.	10/19/2012	$3.02
	OREILLY AUTO 00014761	10/19/2012	$87.59
	WILLINGHAM & SONS	10/24/2012	$514.02
			$671.45
THOMAS MCCANTS	LOWES #00626	10/02/2012	$67.78
	WM SUPERCENTER#0511	10/02/2012	$49.62
	LOWES #00626	10/04/2012	$27.18
	WM SUPERCENTER#0511	10/04/2012	$4.32
	LOWES #00626	10/22/2012	$44.01
	ADVANCE AUTO PARTS #5930	10/29/2012	$28.07
			$220.98
TIMOTHY HIERS	RUFFIN FARM SUPPLY	10/17/2012	$154.00
	BRUNSON BUILDING SUPPLY	10/18/2012	$54.17
	WESTBURY ACE HARDWARE	10/19/2012	$13.35
			$221.52
TIMOTHY LEE	OFFICE MAX	10/07/2012	$112.34
			$112.34
TIMOTHY RITTER	SANTEE DO IT BEST	10/02/2012	$31.63
	USPS 45788001429816469	10/02/2012	$45.00
	SANTEE DO IT BEST	10/02/2012	$78.08
	SANTEE DO IT BEST	10/18/2012	$10.66
	SANTEE DO IT BEST	10/22/2012	$47.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	HELMLY BROTHERS ACE HD	10/24/2012	$27.81
			$241.03
TIMOTHY RUSSELL ZAHLER	LOWES #02356	09/28/2012	$21.26
	YOUNG'S TRUE VALUE	10/05/2012	$117.65
	LOWES #02356	10/15/2012	$63.61
	LOWES #02356	10/17/2012	$54.54
			$257.06
TRACI BASH	LOWES #01983	10/21/2012	$15.90
	LOWES #02595	10/21/2012	$18.19
	AMAZON MKTPLACE PMTS	10/24/2012	$11.94
	AMAZON MKTPLACE PMTS	10/24/2012	$31.30
	LOWES #01718	10/25/2012	$58.60
	STAPLS9233240718000	10/30/2012	$58.26
			$194.19
TRAMPAS ALDERMAN	DELLINGER EQUIPMENT CO	09/28/2012	$157.95
	OREILLY AUTO 00023481	10/08/2012	$58.29
	WM SUPERCENTER#0629	10/11/2012	$4.85
	THE HOME DEPOT #1129	10/22/2012	$14.84
			$235.93
TRAVIS SELLERS	CARQUEST AUTO SUPPLY	10/01/2012	$7.93
	DOLLAR-GENERAL #7668	10/07/2012	$4.82
	WHITE HARDWARE 35	10/09/2012	$29.40
	WHITE HARDWARE 35	10/22/2012	$23.84
			$65.99
TROY CRIDER	LOWES #01120	10/01/2012	$42.94
	RESTOCKIT.COM	10/01/2012	$70.42
	OFFICE DEPOT #336	10/01/2012	$57.75
	WM SUPERCENTER#0630	10/01/2012	$44.34
	LOWES #02803	10/01/2012	$162.39
	OFFICE DEPOT #336	10/10/2012	$18.76
	OFFICE DEPOT #336	10/25/2012	$124.65
			$521.25
VALERIE CARTER-STONE	ADVANCE AUTO PARTS #8411	10/09/2012	$11.20
	BenMeds 1019114765	10/12/2012	$89.54
	WM SUPERCENTER#1183	10/15/2012	$11.78
	WM SUPERCENTER#0642	10/16/2012	$22.92
			$135.44
VICTORIA LEWIS	MONT BLANC NORTH AMER	09/29/2012	$85.60
	USAIRWAYS 0372486910859	09/28/2012	$374.20
	USAIRWAYS 0372488092881	10/09/2012	$416.20
	USAIRWAYS 0372174740598	10/09/2012	$15.00
			$891.00
WAYNE MAZELL	ADVANCE AUTO PARTS #5348	10/05/2012	$13.00
	THE HOME DEPOT 1118	10/16/2012	$43.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MAZELL	CAROLINA GARDEN AND TURF	10/18/2012	$77.58
			$133.76
WILLIAM CHAMPAIGN	USPS 45181602229801842	10/01/2012	$16.79
	THE HOME DEPOT 1110	10/09/2012	$70.98
	STAPLES 00103234	10/12/2012	$7.48
	USPS 45181602229801842	10/12/2012	$5.20
			$100.45
WILLIAM JAMES	LOWES #00416	09/28/2012	$12.90
			$12.90
WILLIAM JEFF HOFFMAN	HYMAN PAPER & CHEMICAL	09/28/2012	$38.53
	W W GRAINGER 916	09/27/2012	$250.06
	HYMAN PAPER & CHEMICAL	10/02/2012	$87.19
	LOWES #00410	10/02/2012	$346.36
	GRAND STRAND POWER EQUIPM	10/02/2012	$9.03
	HYMAN PAPER & CHEMICAL	10/02/2012	$102.12
	W W GRAINGER 916	10/08/2012	$293.76
	HYMAN PAPER & CHEMICAL	10/09/2012	$185.76
	PARTSELECT.COM XXXXXXXXXX	10/09/2012	$72.68
			$1,385.49

Total for PARKS RECREATION & TOURISM: $123,485.76

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ANDY LENGSAS	DELTA AIR 0068200669545	09/28/2012	$25.00
	STAPLES 00108266	09/27/2012	$105.09
	DELTA AIR 0068200705766	09/30/2012	$25.00
	PATRIOTS POINT-GIFT	10/02/2012	$54.25
	WM SUPERCENTER#0948	10/12/2012	$70.21
	WM SUPERCENTER#0948	10/13/2012	$85.21
	DELTA AIR 0068201780714	10/20/2012	$25.00
	DELTA AIR 0068202053885	10/25/2012	$25.00
			$414.76
ARTHUR R FLEMING	THE HOME DEPOT 1103	10/09/2012	$4.71
	THE HOME DEPOT 1103	10/09/2012	$748.81
	SEARS ROEBUCK 1325	10/09/2012	$191.99
	LOWES #00539	10/17/2012	$153.18
	NAPA AUTO 0030274	10/19/2012	$67.84
	NAPA AUTO 0030274	10/19/2012	$64.27
			$1,230.80
ASHLEY SMITH	PATRIOTS POINT-GIFT	10/15/2012	$7.71
	AMAZON MKTPLACE PMTS	10/22/2012	$16.67
	AMAZON MKTPLACE PMTS	10/23/2012	$29.84
			$54.22
BETTY A GOODWATER	PATRIOTS POINT-GIFT	10/10/2012	$2,285.01
	LOWES #00539	10/22/2012	$8.07
			$2,293.08
BRIAN PARSONS	FASTENAL COMPANY01	10/04/2012	$128.44
	LOWES #00539	10/04/2012	$139.57
	BATTERIES PLUS	10/08/2012	$491.90
	CITY ELECTRICAL#17	10/08/2012	$97.11
	LOWES #00539	10/11/2012	$100.99
	BIG ASS FANS	10/15/2012	$1,093.50
	CITY ELECTRICAL#17	10/29/2012	$195.25
			$2,246.76
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS	10/08/2012	$19.94
	PATRIOTS POINT-GIFT	10/10/2012	$1,572.17
	STAPLES 00108266	10/23/2012	$14.09
			$1,606.20
DAVID A CLARK	AEROGRAPHICS	10/04/2012	$946.43
	SKYGEEK.COM	10/16/2012	$264.52
	GETTYSBURGFLAG.COM	10/24/2012	$988.85
	DISPLAYS2GOCOM	10/27/2012	$356.92
			$2,556.72
DIANE BROWN	CLEANING SOLUTIONS & SU	10/02/2012	$1,174.56
	THE HOME DEPOT 1118	10/02/2012	$57.33
	CLEAN IT SUPPLY	10/02/2012	$51.18
	DIAMOND STATE PARTY SALES	10/08/2012	$76.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	THE HOME DEPOT 1103	10/10/2012	$54.21
			$1,414.23
EVINS SNIPES	LOWES #00539	10/02/2012	$21.75
	LOWES #00655	10/05/2012	$100.40
	LOWES #00539	10/18/2012	$90.43
	LOWES #00539	10/24/2012	$33.32
			$245.90
JAMES M VICKERS	PAPER PARTY AND MORE	10/09/2012	$223.41
	PAPER PARTY AND MORE	10/26/2012	$13.02
			$236.43
JONATHAN LARSON	ROYALL ACE HARDWARE	10/09/2012	$2.47
			$2.47
JOSEPH CAMPBELL	LOWES #00539	09/28/2012	$85.32
	TOOLBARN.COM	09/27/2012	$47.12
	HARBOR FREIGHT TOOLS 129	10/15/2012	$42.28
	AIRGAS NAT WELDERS #15	10/15/2012	$135.63
	WM SUPERCENTER#0632	10/17/2012	$28.79
	MR GOMA TIRES	10/22/2012	$260.00
	LOWES #00539	10/22/2012	$101.79
	NAPA AUTO 0030274	10/22/2012	$44.78
	WM SUPERCENTER#0632	10/30/2012	$24.72
			$770.43
KEITH GRYBOWSKI	WM SUPERCENTER#0632	09/28/2012	$90.21
	Amazon.com	10/02/2012	$50.29
	STAPLES 00108266	10/03/2012	$33.24
	BSA SCOUTINGSUPPLIES	10/08/2012	$97.72
	LOWES #00539	10/11/2012	$88.62
	WEST MARINE 1258	10/16/2012	$4.33
	USPS 45606095519802503	10/17/2012	$18.00
	STAPLES 00108266	10/19/2012	$94.54
	LOWES #00539	10/23/2012	$46.75
	WM SUPERCENTER#0632	10/24/2012	$45.39
	PET EMPORIUM	10/25/2012	$56.67
	DEALOMITE	10/25/2012	$86.95
	AMAZON MKTPLACE PMTS	10/25/2012	$17.21
	HADDRELLS POINT TACKLE AN	10/26/2012	$14.39
	THE GPS STORE	10/29/2012	$505.55
			$1,249.86
KRISTINA SABATINI	B & H PHOTO-VIDEO.COM	10/17/2012	$2,334.95
	COMPREHENSIVE INC	10/17/2012	$376.67
	PCRUSH	10/17/2012	$382.38
	PCRUSH	10/17/2012	$169.97
	COMPREHENSIVE INC	10/17/2012	$710.44
	STAPLES 00108266	10/24/2012	$113.37

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	THE RETAIL SOLUTION -	10/26/2012	$349.00
	PATRIOTS POINT-GIFT	10/25/2012	$20.56
			$4,457.34
LAUREN YOUNG	STAPLS9232603770000	10/10/2012	$84.15
	STAPLES 00108266	10/10/2012	$27.07
	STAPLS9232774238000	10/16/2012	$43.38
	STAPLES 00108266	10/16/2012	$87.82
	STAPLES 00108266	10/25/2012	$60.33
	STAPLES 00108266	10/29/2012	$49.34
			$352.09
MARCY WYNN	STAPLES 00108266	10/10/2012	$30.36
			$30.36
MARGARET E TORRES	STAPLS7091145084000001	10/13/2012	$358.83
	PITNEY BOWES 006N	10/30/2012	$758.42
			$1,117.25
MELISSA J BUCHANAN	DELTA AIR 0062315639545	10/08/2012	$467.20
	WM SUPERCENTER#0632	10/09/2012	$108.07
	STAPLES 00108266	10/11/2012	$27.82
	LOWES #00497	10/18/2012	$14.42
	STAPLES 00108266	10/17/2012	$185.50
	WM SUPERCENTER#0632	10/23/2012	$58.03
	BARNES & NOBLE #2915	10/24/2012	$257.46
	BOOKS A MILLIO00002394	10/24/2012	$207.32
	Amazon.com	10/29/2012	$22.08
	AMAZON MKTPLACE PMTS	10/27/2012	$20.62
	AMAZON MKTPLACE PMTS	10/26/2012	$12.92
	Amazon.com	10/29/2012	$28.74
	AMAZON MKTPLACE PMTS	10/26/2012	$23.84
	AMAZON MKTPLACE PMTS	10/26/2012	$4.99
	AMAZON MKTPLACE PMTS	10/26/2012	$7.89
			$1,446.90
NICHOLAS HILTON	STAPLES 00108266	09/27/2012	$455.98
	WWW.NEWEGG.COM	09/28/2012	$383.95
	DO WRITE IMAGING	10/02/2012	$95.00
	WWW.NEWEGG.COM	10/03/2012	$27.62
	WWW.NEWEGG.COM	10/03/2012	$199.90
	WWW.NEWEGG.COM	10/05/2012	$67.98
	WWW.NEWEGG.COM	10/05/2012	$979.88
	STAPLES 00108266	10/08/2012	$114.60
	HEIGL ADHESIVE SALE	10/11/2012	$97.00
	B & H PHOTO-VIDEO.COM	10/17/2012	$1,729.10
	CABLE & WIRELESS TECHNO	10/23/2012	$253.83
	HEIGL ADHESIVE SALE	10/22/2012	$97.00
			$4,501.84

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	SHERWIN WILLIAMS #2391	10/10/2012	$158.54
	PORT CITY SUPPLY INC	10/11/2012	$32.46
	LOWES #00539	10/16/2012	$74.19
	WM SUPERCENTER#0632	10/16/2012	$13.64
	EAST COOPER LOCK & SAFE I	10/23/2012	$247.19
	DOLLAR-GENERAL #0736	10/23/2012	$22.68
	LOWES #00539	10/25/2012	$22.00
	MCMASTER-CARR	10/25/2012	$172.91
	ROYALL ACE HARDWARE	10/29/2012	$13.55
	LOWES #00539	10/30/2012	$7.89
			$765.05
RICHARD T DUNN	Amazon.com	10/30/2012	$61.57
			$61.57
RICKIE D HASELDEN	C C DICKSON CO 1112	10/01/2012	$98.69
	W&O SUPPLY/VAC	10/01/2012	$11.92
	ROYALL ACE HARDWARE	10/09/2012	$33.79
	LAWSON PRODUCTS	10/09/2012	$174.58
	LOWES #00539	10/10/2012	$105.61
	THE CHICAGO FAUCET	10/11/2012	$118.65
	ROYALL ACE HARDWARE	10/15/2012	$38.52
	ROYALL ACE HARDWARE	10/19/2012	$68.22
	SPECIALTY PRODUCTS	10/19/2012	$106.29
	W&O SUPPLY/VAC	10/19/2012	$219.00
	SPECIALTY PRODUCTS	10/19/2012	$25.90
	LOWES #00497	10/19/2012	$48.53
	CE CHARLESTON	10/19/2012	$92.74
			$1,142.44
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	09/30/2012	$109.98
	STAPLES 00108266	10/02/2012	$520.41
	SMARTSIGN	10/03/2012	$252.00
	CBI NITRO PDF	10/05/2012	$69.98
	Best Buy 00005173	10/05/2012	$562.00
	CRAZY EGG.COM	10/05/2012	$108.00
	GOOGLE 1804979317	10/06/2012	$50.00
	AUTHORIZENET	10/09/2012	$144.28
	EXPERTS EXCHANGE LLC	10/10/2012	$15.95
	37SIGNALS-CHARGE.COM	10/09/2012	$49.00
	GOOGLE 1804979317	10/11/2012	$200.00
	ADOBE SYSTEMS, INC.	10/11/2012	$74.99
	B & H PHOTO-VIDEO.COM	10/17/2012	$2,076.45
	AVANGATECOM	10/18/2012	$14.77
	STAPLES 00108266	10/17/2012	$1,069.65
	GOOGLE 1804979317	10/20/2012	$350.00
	CTO CITRIX ONLINE.COM	10/20/2012	$639.98
	Cloud Access Net LLC	10/22/2012	$19.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	LYNDA.COM	10/22/2012	$37.50
	GODADDY.COM	10/24/2012	$7.99
	STAPLES 00108266	10/24/2012	$1,180.94
	CISION US INC	10/26/2012	$1,300.00
	YOUSENDIT INC	10/27/2012	$14.99
			$8,868.81
ROBERT SIMMONS	LOWES #00539	09/28/2012	$47.49
	LOWES #00539	10/01/2012	$16.24
	LOWES #00539	10/23/2012	$19.46
			$83.19
SAMUEL T DERRICK	KC STORE FIXTURES	10/04/2012	$176.94
	WM SUPERCENTER#0632	10/25/2012	$84.59
	STAPLES 00108266	10/25/2012	$94.25
			$355.78
SIS REDA	CAROLINA RENTAL CENTER	10/05/2012	$48.83
	OFFICE EXPRESS	10/12/2012	$151.90
	OFFICE EXPRESS	10/24/2012	$162.75
	OFFICE EXPRESS	10/25/2012	$54.25
			$417.73
THOMAS L SPROWL	Best Buy 00014282	10/03/2012	$453.59
	HOME SCIENCE TOOLS	10/08/2012	$286.85
	B & H PHOTO-VIDEO.COM	10/10/2012	$166.15
	ONLINE SIGN PURCHASE	10/17/2012	$304.88
	ONLINESTORES COM	10/22/2012	$257.24
			$1,468.71
THURMAN N PELLUM JR	CAROLINA SPECIALTY MTLS	09/28/2012	$1,480.00
	AIRGAS NAT WELDERS #15	10/03/2012	$43.40
	LOWES #00497	10/03/2012	$5.58
	SERVICE INDUSTRIAL SUP	10/05/2012	$61.91
	SHERWIN WILLIAMS #2391	10/12/2012	$1,010.75
	SERVICE INDUSTRIAL SUP	10/12/2012	$267.62
	LOWES #00497	10/15/2012	$43.70
	NORTHERN TOOL EQUIP	10/16/2012	$145.11
	AIRGAS NAT WELDERS #15	10/18/2012	$27.34
	SERVICE INDUSTRIAL SUP	10/18/2012	$112.41
	NORTHERN TOOL EQUIP	10/18/2012	$86.63
	LOWES #02464	10/18/2012	$59.23
	SERVICE INDUSTRIAL SUP	10/25/2012	$1,443.27
	SERVICE INDUSTRIAL SUP	10/25/2012	$80.13
	ROYALL ACE HARDWARE	10/26/2012	$21.65
	LOWES #00539	10/26/2012	$9.20
	WARREN FASTENING SOUTH	10/29/2012	$213.75
			$5,111.68
WILLIAM H WEATHERFORD	LOWES #00539	10/04/2012	$18.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	GARRETTS DISCOUNT GOLF CA	10/04/2012	$667.00
	NORTHERN TOOL EQUIP	10/12/2012	$54.21
	WM SUPERCENTER#0632	10/17/2012	$8.47
	BOOTJACK	10/19/2012	$79.19
	SEA ISLAND AUTO SERVICE I	10/18/2012	$85.57
	GARRETTS DISCOUNT GOLF CA	10/18/2012	$15.19
	CITY ELECTRICAL#17	10/18/2012	$217.00
	BATTERIES PLUS	10/22/2012	$83.53
	GARRETTS DISCOUNT GOLF CA	10/23/2012	$217.00
	GARRETTS DISCOUNT GOLF CA	10/23/2012	$781.20
	POSSUM'S LANDSCAPE AND PE	10/24/2012	$227.70
	LOWES #00539	10/25/2012	$10.82
	SERVICE INDUSTRIAL SUP	10/29/2012	$43.62
	DO MY OWN PEST CONTROL	10/30/2012	$69.95
			$2,578.60

Total for PATRIOTS POINT DEV AUTH: $47,081.20

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7090796503000001	10/05/2012	$13.90
	STAPLS7090796503000002	10/05/2012	$1.93
			$15.83
ANDY FOWLER	FORMS AND SUPPLY - AOPD	10/03/2012	$43.30
			$43.30
ANTONIO VAUGHT	WM SUPERCENTER#0627	10/09/2012	$60.80
	HERALD OFFICE SUPPLY INC	10/23/2012	$114.58
			$175.38
APRIL F ABUSAH	STAPLS7091309683000001	10/18/2012	$40.19
			$40.19
BEULAH S VERNON	STAPLS7090968055000002	10/10/2012	$11.65
	STAPLS7090968055000003	10/10/2012	$3.29
	STAPLS7090968055000001	10/10/2012	$70.45
			$85.39
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	10/10/2012	$52.56
			$52.56
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	10/03/2012	$69.78
			$69.78
CARTINA WALKER	FORMS AND SUPPLY - AOPD	10/03/2012	$73.35
	STAPLS7090732965000001	10/04/2012	$75.69
			$149.04
CATHY FOUST	FORMS AND SUPPLY - AOPD	10/19/2012	$30.50
			$30.50
CHERYL MACK THOMPSON	DRI FLIPBOOK CREATOR	10/16/2012	$99.00
			$99.00
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	10/26/2012	$64.28
			$64.28
DEBBIE ARLEDGE	STAPLS9232848013000	10/17/2012	$75.93
			$75.93
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	10/08/2012	$100.56
			$100.56
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	10/05/2012	$148.78
	FORMS AND SUPPLY - AOPD	10/09/2012	$83.03
	FORMS AND SUPPLY - AOPD	10/22/2012	$92.84
			$324.65
ELLICIA THOMPSON	ROYAL FULFILLMENT CORP	10/04/2012	$56.17
	STAPLS7090908701000001	10/09/2012	$145.09
	LOWES #02352	10/10/2012	$30.99
	PAYPAL GUANGZHOUJI	10/10/2012	$700.00
	PAYPAL GUANGZHOUJI	10/10/2012	$772.00
			$1,704.25

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	10/12/2012	$30.82
	STAPLS7091198546000001	10/16/2012	$6.27
	STAPLS7091198546002001	10/17/2012	$6.27
	STAPLS7091009967000001	10/17/2012	$11.51
			$54.87
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	10/23/2012	$25.26
			$25.26
FRANCIS SHILLINGBURG	STAPLS7090596815000001	10/02/2012	$122.03
	STAPLS7090126744000002	10/09/2012	$109.49
	STAPLS7091661558000001	10/30/2012	$148.46
			$379.98
JACKIE BAKER	FORMS AND SUPPLY - AOPD	10/03/2012	$10.17
	STAPLS7090754708000001	10/04/2012	$10.63
	STAPLS7090747101000001	10/04/2012	$48.24
	STAPLS7091357608000001	10/19/2012	$104.81
			$173.85
JEFF HARMON	STAPLS7091392575000001	10/19/2012	$129.65
			$129.65
JENNIFER LONG	STAPLS7091096879000001	10/12/2012	$70.11
			$70.11
JULIE DUNN	STAPLS7091684534000001	10/27/2012	$81.47
			$81.47
KATIE MACK	STAPLS7090640320000001	10/02/2012	$42.96
			$42.96
KELLY BRANTLEY	STAPLS7090920012000001	10/09/2012	$65.20
			$65.20
KIMBERLY MANNING	WM SUPERCENTER#0616	10/18/2012	$78.74
			$78.74
LINDA GREEN	FORMS AND SUPPLY - AOPD	10/23/2012	$63.97
			$63.97
LINDA MEYER	FORMS AND SUPPLY - AOPD	10/24/2012	$144.12
			$144.12
LORETTA GOODWIN	INDUSTRIAL WEBBING COR	10/25/2012	$139.32
	WM SUPERCENTER#2214	10/30/2012	$42.27
			$181.59
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	10/26/2012	$32.90
			$32.90
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	10/09/2012	$21.37
			$21.37
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	10/10/2012	$26.85
			$26.85

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PETER OBOYLE	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
			$9.95
SANDRA ROUNDY	STAPLES 00111807	10/19/2012	$8.47
			$8.47
TINA BLACKWELL	STAPLS7090502375000001	09/28/2012	$148.36
	STAPLS7091647307000001	10/26/2012	$138.20
	STAPLS7091647307000002	10/26/2012	$10.97
			$297.53
TINA LYNN	STAPLS7091025526000001	10/11/2012	$134.93
			$134.93
VIVIAN CLARK	STAPLS7090806241000001	10/05/2012	$51.26
			$51.26
YOLANDA DAVIS	GODADDY.COM	10/12/2012	$359.95
	INSIGHT DESIGN DISPLAY	10/26/2012	$36.26
	NOR NORTHERN TOOL	10/29/2012	$204.33
			$600.54

Total for PROBATION PAROLE & PARDON SERVICES: $5,706.21

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	OFFICE DEPOT #2196	09/29/2012	$24.59
			$24.59

Total for PROCUREMENT REVIEW PANEL: $24.59

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USAIRWAYS 0372487460434	10/03/2012	$685.20
	ODYSSEY TELECOMM INC	10/10/2012	$358.47
	STAPLS7091018614000001	10/11/2012	$231.12
	AMAZON MKTPLACE PMTS	10/17/2012	$241.24
	AMAZON MKTPLACE PMTS	10/17/2012	$140.09
	AMAZON MKTPLACE PMTS	10/17/2012	$118.98
	USPS 45180402029801016	10/18/2012	$2.75
	USPS 45180402029801016	10/25/2012	$6.30
	Amazon.com	10/30/2012	$72.58
			$1,856.73
KATHY B RAST	SC LAW ENFORCEMENT	10/04/2012	$25.00
	INDEED	10/13/2012	$250.00
	RASIX COMPUTER CENTER	10/26/2012	$1,237.09
			$1,512.09
LORRIE BROOKS KING	USAIRWAYS 0372486758424	09/27/2012	$319.10
	USAIRWAYS 0372486770106	09/27/2012	$407.70
	USAIRWAYS 0372486756227	09/27/2012	$668.20
	USAIRWAYS 0372486786327	09/27/2012	$407.70
	USAIRWAYS 0372487211823	10/01/2012	$371.30
	USAIRWAYS 0372487211847	10/01/2012	$150.00
	USAIRWAYS 0372487335243	10/02/2012	$483.20
	USAIRWAYS 0372487332657	10/02/2012	$330.10
	USAIRWAYS 0372487337198	10/02/2012	$444.20
	USAIRWAYS 0372487331027	10/02/2012	$360.10
	USAIRWAYS 0372487328142	10/02/2012	$668.20
	USAIRWAYS 0372487566017	10/04/2012	$272.10
	USAIRWAYS 0372488780279	10/15/2012	$217.10
	USAIRWAYS 0372490113512	10/26/2012	$390.70
	USAIRWAYS 0372490098272	10/26/2012	$317.10
	DELTA AIR 0062317257973	10/26/2012	$237.60
			$6,044.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $9,413.22

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	10/04/2012	$96.51
			$96.51

Total for S C COMM ON PROSECUTION COORDINATION: $96.51

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	09/28/2012	$6.10
	SPIRIT TELECOM	09/28/2012	$57.01
	FORMS AND SUPPLY - AOPD	09/28/2012	$17.54
	VERIZON WRLS MYACCT VE	09/27/2012	$256.82
	VERIZON WRLS MYACCT VE	10/15/2012	$257.31
			$594.78

Total for S C CONSERVATION BANK: $594.78

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	09/28/2012	$20.00
	BLUE OCTANE MEDIA, INC.	10/21/2012	$17.00
	CTC CONSTANTCONTACT.COM	10/28/2012	$20.00
			$57.00
EVELYN MORGAN	AMA CATALOG ORDER	10/03/2012	$124.95
	SYX TIGERDIRECT.COM	10/16/2012	$90.88
	LAPTOP ADAPTER	10/18/2012	$66.04
	EVERYUPGRAD	10/18/2012	$524.70
	SYX TIGERDIRECT.COM	10/19/2012	$63.96
	JM GRACE	10/23/2012	$416.34
			$1,286.87

Total for S C WORKERS' COMPENSATION COMM: $1,343.87

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
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	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
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	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
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	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
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	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
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	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
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	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$3,200.00
BECKY AYER	AMAZON MKTPLACE PMTS	10/03/2012	$265.25
	CINTAS DOC MGT G92	10/19/2012	$72.90
			$338.15
BROOKS W SAILER	PUBLIC STORAGE 08656	10/02/2012	$171.00
	RAIN BOW ROSE	10/02/2012	$605.09
	LEXISNEXIS RISK MGT	10/03/2012	$53.50
	D J WALL ST JOURNAL	10/06/2012	$257.40
	SAMS INTERNET	10/08/2012	$35.00
	LOWES #00385	10/10/2012	$6.38

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	SMITH RUBBER STAMP & SEAL	10/10/2012	$32.52
	USPS 45180402029801016	10/15/2012	$45.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$74.64
	OFFICEMAX CT IN#571391	10/19/2012	$2,433.60
	1099 PRO INC	10/19/2012	$466.27
	PUBLIX #1095	10/22/2012	$60.92
	PUBLIX #656	10/22/2012	$10.00
	OFFICEMAX CT IN#598805	10/23/2012	$457.43
	FORMS AND SUPPLY - AOPD	10/23/2012	$178.19
	GREGORY ELECTRIC COMPANY	10/24/2012	$97.50
	BCT SOUTH CAROLINA	10/24/2012	$196.79
	FORMS AND SUPPLY - AOPD	10/25/2012	$28.28
			$5,209.51
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	10/16/2012	$25.00
			$25.00
CLAIRE Y OTT	CONFERENCES AND SEMINARS	10/03/2012	$286.95
			$286.95
DIANE ROSS	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
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	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
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	SC LAW ENFORCEMENT	10/02/2012	$25.00
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	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
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	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
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	SC LAW ENFORCEMENT	10/23/2012	$25.00
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	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$4,650.00
DONNA M FLECK	TC G.NEIL	10/03/2012	$97.49
	WW GRAINGER	10/03/2012	$13.62
	BELK #178 DUTCH SQUARE	10/09/2012	$16.00
	USPS PO BOXES 66101510	10/15/2012	$141.00
	USPS PO BOXES 66101510	10/15/2012	$75.00
	LORICK OFFICE PRODUCTS	10/17/2012	$11.72
	LORICK OFFICE PRODUCTS	10/17/2012	$11.72
	LORICK OFFICE PRODUCTS	10/17/2012	$1,417.89
			$1,784.44
DONNA N SWYGERT	COMPUWORLD INC	09/28/2012	$423.72
	COMPUWORLD INC	10/01/2012	$181.90
	OTHER WORLD COMPUTING	10/04/2012	$97.17
	FORMS AND SUPPLY - AOPD	10/04/2012	$92.28
	COMPUWORLD INC	10/09/2012	$423.72
	AMAZON MKTPLACE PMTS	10/16/2012	$28.58
	Bestbuy.com 00009944	10/16/2012	$64.18
	VONAGE PRICE+TAXES	10/18/2012	$36.56
	DELL SALES & SERVICE	10/19/2012	$599.12
	FORMS AND SUPPLY - AOPD	10/17/2012	$206.18
	VONAGE PRICE+TAXES	10/19/2012	$18.36
	VONAGE PRICE+TAXES	10/19/2012	$18.09
	COMPUWORLD INC	10/23/2012	$200.09
	FORMS AND SUPPLY - AOPD	10/26/2012	$277.17
	COLUMBIA FIRE AND SAFETY	10/26/2012	$555.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,222.12
FARIS KELLER	HAVENS FRAMEMAKERS & GALL	09/28/2012	$93.76
	DOLRTREE 894 00008946	10/09/2012	$12.84
	IF ITS PAPER	10/10/2012	$27.76
	WM SUPERCENTER#1183	10/23/2012	$35.73
	IF ITS PAPER	10/23/2012	$61.00
	LOWES #00499	10/24/2012	$34.33
			$265.42
LAUREN LEVINER	WM SUPERCENTER#1164	10/02/2012	$53.46
	WM SUPERCENTER#4440	10/02/2012	$229.88
	WM SUPERCENTER#0881	10/02/2012	$361.00
	SPORTSMANS WAREHOUSE 155	10/02/2012	$609.70
	BI-LO 716	10/20/2012	$31.07
			$1,285.11
LINDA STEVENSON	WALMART.COM 8009666546	10/03/2012	$2,334.74
	WM SUPERCENTER#4506	10/09/2012	$857.50
	WM SUPERCENTER#1339	10/09/2012	$547.84
	LOWES #01064	10/11/2012	$16.03
	FAMILY CHR#16500001651	10/11/2012	$61.53
	WM SUPERCENTER#2214	10/11/2012	$136.96
	HARBOR FREIGHT TOOLS 103	10/15/2012	$20.83
	SIMS MUSIC	10/15/2012	$65.23
	WM SUPERCENTER#1286	10/19/2012	$15.92
	MICHAELS #2113	10/19/2012	$38.43
			$4,095.01
MAGGIE SALEEBY	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
			$225.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
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	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
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	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/03/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
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	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
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	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
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	SC LAW ENFORCEMENT	10/11/2012	$25.00
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	SC LAW ENFORCEMENT	10/12/2012	$25.00
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	SC LAW ENFORCEMENT	10/15/2012	$25.00
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	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
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	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
			$3,350.00
PETRINA F MARSH	MAJOR BUSINESS MACHINES	09/27/2012	$166.16
			$166.16
SUSAN KING	DBC BLICK ART MATERIAL	08/30/2012	$399.60
	SIGNS NOW	10/08/2012	$757.56
	LYNDA.COM	10/14/2012	$25.00
	DAIGE PRODUCTS INC	10/19/2012	$1,260.00
	YOUSENDIT INC	10/23/2012	$29.98
			$2,472.14
TASHA PEYTON	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
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	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
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	SC LAW ENFORCEMENT	10/12/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
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	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/17/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
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	SC LAW ENFORCEMENT	10/22/2012	$25.00
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	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
			$2,750.00

Total for SC EDUCATION LOTTERY: $33,325.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	DBC BLICK ART MATERIAL	10/06/2012	$60.68
			$60.68
ALFREDA ALLSTON	HIGHEREDJOBS.COM	10/29/2012	$1,995.00
			$1,995.00
BRIAN CLARK	TUESDAY MORNING # 0408	09/29/2012	$14.82
	AIRGAS NAT WELDERS #31	10/08/2012	$458.45
	BB Forest History Soc	10/10/2012	$150.00
	AIRGAS NAT WELDERS #31	10/10/2012	$133.11
	DILLON SUPPLY	10/09/2012	$413.16
	AIRGAS NAT WELDERS #31	10/23/2012	$223.11
	AIRGAS NAT WELDERS #31	10/23/2012	$77.91
			$1,470.56
BRIAN TESSENEAR	CECO	10/15/2012	$75.38
	BOOKS A MILLIO00006528	10/15/2012	$87.18
			$162.56
CATHERINE RIGGINS	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	NHA	10/23/2012	$130.00
			$530.00
CHRISTY CIMINERI	APPERSON PRINT RSRCS -C	10/15/2012	$82.62
	Bestbuy.com 00009944	10/24/2012	$87.19
			$169.81
CLAIRE BLACKWELDER	ECC DSS-Disc Sch Suppl	09/28/2012	$91.40
	MICHAELS #2056	09/29/2012	$216.68
	HOMEGOODS #0182	09/29/2012	$138.36
	DOLRTREE 4328 00043281	09/27/2012	$6.54
	WM SUPERCENTER#2712	10/05/2012	$38.68
	DOLRTREE 4328 00043281	10/08/2012	$15.26
	THE HOME DEPOT 1116	10/08/2012	$4.34
	TARGET 00009639	10/12/2012	$2.72

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	WM SUPERCENTER#2712	10/14/2012	$3.27
	CPI CRICKET MAGAZINE	10/16/2012	$91.75
	WM SUPERCENTER#4664	10/18/2012	$71.10
	Amazon.com	10/18/2012	$63.51
	TARGET 00009639	10/21/2012	$45.10
	TEACHERS TOUCH INC	10/20/2012	$60.11
	MICHAELS #2056	10/21/2012	$24.00
	NAEYC SALES	10/25/2012	$48.05
	REDLEAF PRESS	10/29/2012	$329.89
			$1,250.76
CLINT HALLMAN	LOWES #01004	10/01/2012	$278.32
	CONCRETE DESIGNS	10/01/2012	$132.84
	GENCO CHEMICALS	10/08/2012	$283.82
	TIRE TOWN OF CONWAY	10/10/2012	$240.03
	TIRE TOWN OF CONWAY	10/10/2012	$124.55
	W W GRAINGER 916	10/11/2012	$65.67
	JOHN DEERE LANDSCAPES665	10/11/2012	$1,058.18
	TAYLORSECURITY	10/11/2012	$790.00
	ULINE SHIP SUPPLIES	10/12/2012	$384.27
	LOWES #01705	10/12/2012	$31.75
	TIRE TOWN OF CONWAY	10/17/2012	$85.80
	SURFSIDE EQUIPMENT RENTA	10/18/2012	$684.44
	LOWES #01705	10/25/2012	$48.81
	ALL ABOUT TRASH. INC.	10/29/2012	$275.44
			$4,483.92
CONNIE JOHNSON	WM SUPERCENTER#2712	10/02/2012	$97.15
	THE HOME DEPOT 1116	10/02/2012	$79.85
			$177.00
DAVID MOSHINSKIE JR	LOWES #01705	10/03/2012	$57.72
	LOWES #01705	10/09/2012	$385.66
	LOWES #01705	10/10/2012	$98.81
	LOWES #01705	10/11/2012	$71.22
	LOWES #01705	10/12/2012	$83.74
	LOWES #01705	10/12/2012	$154.22
	LOWES #01705	10/15/2012	$82.50
	LOWES #01705	10/15/2012	$88.95
	LOWES #01705	10/16/2012	$155.09
	LOWES #01705	10/17/2012	$56.10
	SHERWIN WILLIAMS #2769	10/18/2012	$30.55
	LOWES #01705	10/18/2012	$33.38
	EAST COAST DISTRIBUTORS	10/18/2012	$122.05
	LOWES #01705	10/19/2012	$11.86
	CREGGER COMPANY 14	10/18/2012	$21.66
	LOWES #01705	10/23/2012	$63.59
	LOWES #01705	10/24/2012	$10.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	LOWES #01705	10/30/2012	$38.80
			$1,566.08
DEBORAH FURLONG	LOWES #01004	10/06/2012	$8.36
			$8.36
DEWAYNE MILBURN	CCP INDUSTRIES	10/05/2012	$1,221.99
	MANCIL INC	10/08/2012	$145.50
	MYRTLE BEACH COMMUNICATI	10/09/2012	$87.66
	THOMAS SUPPLY CO	10/12/2012	$283.46
			$1,738.61
DIANNA L. CECALA	USAIRWAYS 0377138912831	10/09/2012	$286.70
	LANDS END BUS OUTFITTERS	10/12/2012	$59.50
			$346.20
DYAN H TODD	OFFICE DEPOT #2179	10/24/2012	$34.54
	PAYPAL SOUTHCAROLI	10/25/2012	$80.00
			$114.54
EARL WILLIAMS	SHERWIN WILLIAMS #2994	10/18/2012	$48.01
	ADVANCE AUTO PARTS #5390	10/18/2012	$29.65
			$77.66
ELLEN BLACK	INT INTELIUS.COM/RT	10/04/2012	$19.95
	INT INTELIUS.COM/RT	10/04/2012	$4.99
	KAESER AND BLAIR INC	10/18/2012	$792.15
			$817.09
GREG THOMPSON	RITE AID STORE #11592	10/03/2012	$14.97
	Best Buy 00008557	10/05/2012	$32.69
	PAPERCLIP COMMUNICATIONS	10/26/2012	$1,342.00
	MAGAZINESUSA.COM	10/29/2012	$156.68
	CAMELBACK DISPLAYS	10/29/2012	$1,427.00
	AMAZON MKTPLACE PMTS	10/30/2012	$334.48
			$3,307.82
JANET S. IBRAHIM	OFFICE DEPOT #2149	10/03/2012	$141.69
	WM SUPERCENTER#2712	10/05/2012	$17.88
	WM SUPERCENTER#2712	10/09/2012	$24.45
			$184.02
JASON DOUGLAS	H G HOMEBUILDERS ASSOC	10/03/2012	$50.00
			$50.00
JIM WESTERHOLD	FRANKLINCOVEYPRODUCTS	10/10/2012	$30.06
			$30.06
JOHN SHARPE	DRI SEAGATE	10/05/2012	$269.97
			$269.97
KATHRYN L COLLIE	PAYPAL SCCOUNCILTE	09/28/2012	$77.00
	PAYPAL SOUTHCAROLI	10/03/2012	$105.00
	PAYPAL SOUTHCAROLI	10/03/2012	$105.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN L COLLIE	DELTA AIR 0067139080203	10/10/2012	$371.20
	DELTA AIR 0067139080202	10/10/2012	$371.20
	PAYPAL INTERNATION	10/11/2012	$375.00
	DELTA AIR 0067139080201	10/10/2012	$371.20
	DESIRE2LEARN INCORPORATED	10/18/2012	$240.00
	ACT CONFERENCE REGSTR.	10/25/2012	$200.00
	ACT CONFERENCE REGSTR.	10/25/2012	$200.00
	DESIRE2LEARN INCORPORATED	10/26/2012	$70.00
	ACT CONFERENCE REGSTR.	10/26/2012	$200.00
			$2,685.60
L JOYCE FREELAND	Amazon.com	10/12/2012	$75.98
			$75.98
LAURA MILLING	CCU MAIL SERVICES	10/02/2012	$5.75
			$5.75
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	10/19/2012	$1,235.93
			$1,235.93
LORI A HEAFNER	Amazon.com	10/17/2012	$125.98
	WM SUPERCENTER#4664	10/23/2012	$18.23
	Amazon.com	10/29/2012	$46.94
			$191.15
MARILYN FORE	DESIRE2LEARN INCORPORATED	10/22/2012	$910.00
			$910.00
MARY COX	MARIANNA INDUSTRIES INC	09/28/2012	$145.78
	BURMAX CO	09/28/2012	$60.34
	WM SUPERCENTER#4664	10/01/2012	$121.71
	LACY SCHOOL OF COSMETOLOG	10/04/2012	$125.00
	BTY ALLNCE 75600107565	10/16/2012	$10.79
	FOOD LION #1384	10/18/2012	$30.20
	OFFICE DEPOT #336	10/26/2012	$108.48
	PRINCE WATSON	10/29/2012	$233.69
			$835.99
MARY EADDY	MIXBOOK.COM	10/03/2012	$1,242.15
	STK SHUTTERSTOCK.COM	10/06/2012	$229.00
	GOOGLE 3883568505	10/05/2012	$51.34
	CLUB COLORS	10/08/2012	$465.92
	GOOGLE 3883568505	10/10/2012	$500.00
	GOOGLE 3883568505	10/18/2012	$505.50
	YOUSENDIT INC	10/20/2012	$14.99
	YOUSENDIT INC	10/22/2012	$135.96
	GOOGLE 3883568505	10/23/2012	$500.00
	STK SHUTTERSTOCK.COM	10/25/2012	$249.00
			$3,893.86
MATHEW WATTS	C C DICKSON CO 1030	10/03/2012	$57.57
	LONGLEY SUPPLY CO	10/03/2012	$60.89

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATHEW WATTS	THE HOME DEPOT 1116	10/03/2012	$88.59
	COASTAL ELECTRIC & REWIND	10/03/2012	$314.08
	ECK SUPPLY 37	10/04/2012	$33.11
	C C DICKSON CO 1030	10/08/2012	$12.27
	BAKER DIST CO 535	10/08/2012	$109.83
	THE HOME DEPOT 1116	10/08/2012	$57.77
	C C DICKSON CO 1030	10/10/2012	$117.04
	C C DICKSON CO 1030	10/12/2012	$57.95
	THE HOME DEPOT 1116	10/16/2012	$77.88
	BAKER DIST CO 535	10/22/2012	$59.64
	BAKER DIST CO 535	10/22/2012	$34.63
	THE HOME DEPOT 1116	10/25/2012	$153.92
	THE HOME DEPOT 1116	10/25/2012	$125.82
	LONGLEY SUPPLY CO	10/29/2012	$44.31
			$1,405.30
MCARTHUR BELLAMY	MCCALLS SUPPLY INC 14	09/27/2012	$401.09
	THE TRANE COMPANY	09/27/2012	$15.42
	C C DICKSON CO 1030	10/01/2012	$440.85
	LOWES #01705	10/03/2012	$15.10
	FERGUSON ENTERPRISES 1924	10/03/2012	$111.25
	FERGUSON ENTERPRISES 1924	10/04/2012	$133.49
	C C DICKSON CO 1030	10/08/2012	$254.28
	CAPP USA	10/08/2012	$188.96
	EPTING DISTRIBUTORS IN	10/11/2012	$38.88
	THE TRANE COMPANY	10/12/2012	$167.00
	LOWES #01705	10/15/2012	$25.34
	CAPP USA	10/15/2012	$399.70
	CREGGER COMPANY 14	10/16/2012	$177.66
	LOWES #01705	10/17/2012	$13.42
	CREGGER COMPANY 14	10/17/2012	$95.33
	CREGGER COMPANY 14	10/17/2012	$32.40
	CREGGER COMPANY 14	10/22/2012	$34.33
	CREGGER COMPANY #10	10/23/2012	$15.32
	DEPENDABLE SERVICE PLUMBI	10/24/2012	$495.00
			$3,054.82
MELISSA ROBERTS BATTEN	ORIENTAL TRADING CO	09/28/2012	$24.49
	CONWAY RENTAL CENTER INC	10/18/2012	$1,027.08
	NAFSA	10/26/2012	$380.00
	LAMINEX INC	10/30/2012	$1,181.24
			$2,612.81
MICHAEL HUGHES	AIRGAS NAT WELDERS #31	10/05/2012	$379.93
			$379.93
MICHAEL SNOW	THE HOME DEPOT 1116	09/27/2012	$40.18
	PALMETTO PARTS CO	10/09/2012	$68.21
			$108.39

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ROLOFF	WM SUPERCENTER#2712	10/29/2012	$21.76
			$21.76
PATRICIA KLEBER	USPS 45616305729806890	10/03/2012	$45.00
			$45.00
PEGGY SMITH	BARNES & NOBLE #2289	10/05/2012	$483.68
	OFFICE DEPOT #243	10/08/2012	$42.48
			$526.16
RHETT STEVENSON	LOWES #01705	10/01/2012	$16.07
	LOWES #01705	10/01/2012	$219.20
	LOWES #01705	10/08/2012	$98.96
	LOWES #01705	10/11/2012	$345.75
			$679.98
RHONDA OBRIEN	DELTA AIR 0067135399293	09/25/2012	$265.99
	STAPLS7091733300000001	10/30/2012	$25.70
			$291.69
RICHARD KIRCHMEYER	BTS #9	10/15/2012	$227.67
			$227.67
RICHARD MCGUINNES	LOWES #01705	10/04/2012	$86.31
			$86.31
ROBERT BROUGHMAN	LOWES #01705	10/01/2012	$24.57
	LOWES #01705	10/02/2012	$58.35
	LOWES #01705	10/02/2012	$28.70
	LOWES #01705	10/04/2012	$110.81
	BEACON SAFE & LOCK	09/27/2012	$55.59
	LOWES #01705	10/15/2012	$79.83
	SHERWIN WILLIAMS #2769	10/16/2012	$129.59
	SHERWIN WILLIAMS #2769	10/17/2012	$97.52
	LOWES #01705	10/17/2012	$31.59
	LOWES #01705	10/18/2012	$34.72
	LOWES #01705	10/25/2012	$40.94
	SHERWIN WILLIAMS #2769	10/25/2012	$322.05
	LOWES #01705	10/29/2012	$133.35
	LOWES #00410	10/30/2012	$188.00
			$1,335.61
ROBERT L VIA	SHERWIN WILLIAMS #2769	10/02/2012	$169.11
	DAWSON LUMBER CO	10/15/2012	$30.79
	SHERWIN WILLIAMS #2769	10/17/2012	$103.17
	SHERWIN WILLIAMS #2769	10/19/2012	$51.05
	LOWES #01705	10/24/2012	$67.11
	SHERWIN WILLIAMS #2769	10/30/2012	$172.28
			$593.51
ROBERTA TYSON	AMAZON MKTPLACE PMTS	09/30/2012	$51.01
	Amazon.com	10/02/2012	$92.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	AMAZON MKTPLACE PMTS	10/03/2012	$171.98
	INSIGHT MEDIA	10/03/2012	$335.28
	AMAZON MKTPLACE PMTS	10/18/2012	$13.73
	AMAZON MKTPLACE PMTS	10/18/2012	$11.19
	AMAZON MKTPLACE PMTS	10/17/2012	$61.88
	AMAZON MKTPLACE PMTS	10/18/2012	$4.00
	AMAZON MKTPLACE PMTS	10/18/2012	$127.92
	AMAZON MKTPLACE PMTS	10/18/2012	$26.99
	AMAZON MKTPLACE PMTS	10/18/2012	$13.73
	AMAZON MKTPLACE PMTS	10/19/2012	$21.24
	AMAZON MKTPLACE PMTS	10/19/2012	$13.94
	Amazon.com	10/21/2012	$163.88
	AMAZON MKTPLACE PMTS	10/22/2012	$24.32
	Amazon.com	10/22/2012	$102.15
	AMAZON MKTPLACE PMTS	10/24/2012	$254.95
	Amazon.com	10/24/2012	$66.22
	AMAZON MKTPLACE PMTS	10/26/2012	$11.49
	Amazon.com	10/29/2012	$18.48
			$1,586.98
SCOTT LAVIGNE	THE HOME DEPOT 1116	10/01/2012	$40.23
	THE HOME DEPOT 1116	10/02/2012	$277.85
	ECK SUPPLY 37	10/04/2012	$564.40
	RUSSELL GRAHAM GOLF	10/04/2012	$59.44
	Galls Intern	10/12/2012	$156.94
	FERGUSON ENT #29	10/15/2012	$43.13
	THE HOME DEPOT 1116	10/15/2012	$87.94
	PALMETTO PARTS CO	10/17/2012	$175.15
	THE HOME DEPOT 1116	10/17/2012	$97.16
	SIMPLEX GRINNELL WEB P	10/18/2012	$584.47
	DEPENDABLE SERVICE PLUMBI	10/18/2012	$209.55
	DEPENDABLE SERVICE PLUMBI	10/18/2012	$189.50
	DIEBOLD SUPPLY	10/18/2012	$750.00
	VSC FIRE & SECURITY INC	10/22/2012	$166.00
			$3,401.76
SHANE BRYANT	JOHN DEERE LANDSCAPES593	09/28/2012	$175.49
	CAROLINA SAND INC	10/01/2012	$745.95
	PAYPAL BOLOPROMOAP	10/08/2012	$1,005.53
	JOHN DEERE LANDSCAPES593	10/11/2012	$325.91
	TIRE TOWN OF CONWAY	10/11/2012	$211.40
	LOWES #01705	10/12/2012	$74.24
	LOWES #01705	10/12/2012	$20.02
	SMITHTURF AND IRRIGATI	10/16/2012	$849.58
	SMITHTURF AND IRRIGATI	10/16/2012	$360.34
	BELSON OUTDOORS	10/18/2012	$244.00
	LOWES #01705	10/22/2012	$59.34
	INTERSTATE BATTERY SYSTEM	10/22/2012	$769.84

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,841.64
SHARON BEATY	ACT CONFERENCE REGSTR.	10/23/2012	$200.00
			$200.00
STEVE LUSE	WM SUPERCENTER#4664	10/09/2012	$67.85
	AMAZON MKTPLACE PMTS	10/16/2012	$30.63
			$98.48
TAMALA MARCIN	CVS PHARMACY #5516 Q03	10/03/2012	$44.82
	MASSAGEWAREHOUSE.COM M	10/09/2012	$65.18
	KROGER #26	10/16/2012	$11.86
			$121.86
TARA LAHNEN	GARDNER-WEBB UNIV-BUSS	09/28/2012	$10.00
	AVOW-UNIV. TRANSCRIPTS	10/02/2012	$8.00
	AVOW-UNIV. TRANSCRIPTS	10/02/2012	$8.00
	NATL STDNT CLEARINGHOUSE	10/01/2012	$9.95
	KELMAR AND ASSOCIATES	10/04/2012	$950.00
	UNIV FL ONLINE PMNTS S	10/10/2012	$12.00
	EVANGEL UNIVERSITY	10/16/2012	$3.00
	APPALACHIAN STATE UNIVER	10/17/2012	$5.00
	FIRSTLAB	10/22/2012	$65.50
	UNIVERSITY OF S CAR	10/23/2012	$8.00
	BLUEFIELD STATE COLLEGE	10/25/2012	$5.00
			$1,084.45
TAUSHA DIVERS	AMAZON MKTPLACE PMTS	10/19/2012	$329.85
	PAYPAL AIRSERVER	10/25/2012	$59.99
			$389.84
TOM HALLARAN	ADAMS PRODUCTS 319 MYRTLE	10/01/2012	$270.54
	SURFSIDE EQUIPMENT RENTA	10/01/2012	$309.69
	THE FLOWER MARKET	10/01/2012	$99.14
	SEASIDE MULCH # 2	10/10/2012	$1,323.00
	SURFSIDE EQUIPMENT RENTA	10/17/2012	$220.21
	TRUE BLUE NURSERY	10/18/2012	$298.57
	THE HOME DEPOT 1116	10/17/2012	$140.04
	NAPA AUTO PARTS MYRTLE BE	10/19/2012	$49.69
	THE HOME DEPOT 1116	10/19/2012	$39.16
	M & M LANDSCAPING & TREE	10/26/2012	$1,300.00
	NAPA AUTO PARTS MYRTLE BE	10/29/2012	$25.35
	GENCO CHEMICALS	10/30/2012	$480.60
			$4,555.99
TOM MULLALLY	GOURMET COOKING CONNECTI	10/27/2012	$282.87
	THE HOME DEPOT 1122	10/27/2012	$147.74
			$430.61
VINCENT MYERS	SQ ISURGEON	10/02/2012	$473.82
	LOWES #01705	10/09/2012	$160.09
	GEOTRUST	10/22/2012	$1,750.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,383.91
WATSON E FELDER	LOWES #01705	10/15/2012	$25.82
			$25.82

Total for SC HORRY GEORGETOWN TECH COLLEGE: $59,135.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	ACCU-TECH	09/27/2012	$185.37
	RADIOSHACK COR00196303	10/03/2012	$42.39
	WM SUPERCENTER#1382	10/03/2012	$62.54
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$76.55
	RADIOSHACK COR00196303	10/11/2012	$33.91
	GCI MUSICIAN'S FRIEND	10/12/2012	$674.00
	WM SUPERCENTER#1130	10/23/2012	$372.36
	WALMART.COM 8009666546	10/23/2012	$432.44
	WWW.NEWEGG.COM	10/30/2012	$114.24
			$1,993.80
ASHLEY BOONE	UW CONFERENCE MANAGEMENT	10/06/2012	$515.00
	TOTAL MEETING CONCEP	10/05/2012	$110.00
	AWS E-COMMERCE	10/09/2012	$1,995.00
	SACS COC	10/10/2012	$450.00
	AMER ASSOC FOR RESPIRA	10/23/2012	$405.00
			$3,475.00
BOITER KEVIN	TRIANGLE TVHDW	10/01/2012	$73.71
	ABB INC	10/04/2012	$386.00
	APPLIED IND TECH 0249	10/04/2012	$43.10
	RADIOSHACK COR00196303	10/08/2012	$77.34
	LOWES #00518	10/08/2012	$150.44
	OFFICE MAX	10/08/2012	$303.04
	LAKELANDS HARDWARE	10/11/2012	$12.18
	OFFICE MAX	10/10/2012	$25.42
	TRIANGLE TVHDW	10/17/2012	$31.88
	SERVOCITY	10/23/2012	$146.92
	ROBOTSHOP.COM	10/23/2012	$353.53
	RADIOSHACK COR00196303	10/24/2012	$36.94
	TRIANGLE TVHDW	10/25/2012	$23.29
	APW COMPANY	10/26/2012	$70.56
			$1,734.35
BRENDA HOLLAND	DILLON SUPPLY	09/28/2012	$236.08
	DRI FUJITSU.COM	09/28/2012	$213.80
	BEST WAY SIGN ENGRAVERS	10/02/2012	$212.00
	BEST WAY SIGN ENGRAVERS	10/02/2012	$606.32
	WW GRAINGER	10/04/2012	$60.86
	DRI WWW.ELEMENT5.INFO	10/05/2012	$74.99
	WW GRAINGER	10/10/2012	$1,343.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$245.18
	THE BAG CONNECTION	10/22/2012	$877.00
	CLINTON NEWBERRY TOOL	10/29/2012	$180.83
			$4,050.06
CHAD TEAGUE	TRIANGLE TVHDW	10/11/2012	$232.91
	LOWES #00518	10/21/2012	$283.25
	CEMEX CASH SALE	10/22/2012	$6.04

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$522.20
CINDY KLAUCK	PAPERCLIP COMMUNICATIONS	10/11/2012	$279.00
	OFFICE MAX	10/17/2012	$185.43
	OFFICE MAX	10/17/2012	$912.23
	BARNES&NOBLE COM	10/20/2012	$43.88
	BARNES&NOBLE COM	10/20/2012	$77.02
			$1,497.56
COOKE SARAH	ROMAC TROPHIES & SIGNS	09/28/2012	$65.99
	MD DESIGNS	10/09/2012	$95.93
	JERRY'S FLORAL SHOP & GRE	10/12/2012	$88.20
	PIEDMONT BS5030	10/25/2012	$42.38
	OFFICE MAX	10/25/2012	$34.00
			$326.50
CRYSTAL SUGGS	UNITED LASER	10/11/2012	$43.40
	MCPC	10/29/2012	$81.89
			$125.29
DALE SMOAK	INKSTERS OF AMERIC	10/02/2012	$33.90
	CAROLINA BIOLOGICAL SUPPL	10/10/2012	$85.14
			$119.04
DAVID JONES	LOWES #00518	10/04/2012	$102.74
	TRIANGLE TVHDW	10/09/2012	$3.70
	TRIANGLE TVHDW	10/09/2012	$27.15
	OREILLY AUTO 00014746	10/25/2012	$130.06
			$263.65
DAVID KIBLER	TRIANGLE TVHDW	09/28/2012	$476.39
	BAKER DIST CO 540	10/01/2012	$614.74
	LAKELANDS HARDWARE	10/02/2012	$118.38
	TRIANGLE TVHDW	10/02/2012	$25.64
	FASTENAL COMPANY01	10/02/2012	$61.82
	TRIANGLE TVHDW	10/05/2012	$33.35
	TRIANGLE TVHDW	10/09/2012	$59.10
	TRIANGLE TVHDW	10/09/2012	$53.93
	QUARLES SUPPLY CO INC	10/09/2012	$9.77
	C C DICKSON CO 1086	10/11/2012	$37.56
	LOWES #00518	10/11/2012	$144.43
	TRIANGLE TVHDW	10/16/2012	$2.96
	TRIANGLE TVHDW	10/16/2012	$8.88
	TRIANGLE TVHDW	10/16/2012	$157.60
	LOWES #00518	10/18/2012	$50.78
	TRIANGLE TVHDW	10/30/2012	$12.18
	TRIANGLE TVHDW	10/30/2012	$17.52
			$1,885.03
DEBORAH HOFFMAN	GROVE MEDICAL INC	10/22/2012	$15.81
	GROVE MEDICAL INC	10/22/2012	$225.59

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOFFMAN	GROVE MEDICAL INC	10/26/2012	$184.50
			$425.90
DEIDRE STIDOM	DOLLAR-GENERAL #6123	10/01/2012	$9.54
	WM SUPERCENTER#1382	10/02/2012	$9.08
	NLNAC	10/02/2012	$690.00
	MAXWAY STORE #602	10/02/2012	$4.24
	HOBBY LOBBY #482	10/02/2012	$73.10
	DOLLAR-GENERAL #6123	10/03/2012	$4.77
	NLNAC	10/03/2012	$345.00
	FAMILY DOLLAR #83	10/08/2012	$21.20
			$1,156.93
FARHAD MOHAJER	LOWES #00518	10/03/2012	$58.38
	RADWELL INTERNATIONAL	10/09/2012	$209.53
			$267.91
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	10/01/2012	$23.51
	ADVANCE AUTO PARTS 5530	10/02/2012	$19.04
	ADVANCE AUTO PARTS 5530	10/02/2012	$44.22
	CAROLINA TOOL CO INC	10/03/2012	$15.89
	ADVANCE AUTO PARTS 5530	10/24/2012	$43.01
	AUTOZONE #0175	10/25/2012	$158.97
	ADVANCE AUTO PARTS 5530	10/26/2012	$39.40
	LOWES #00518	10/29/2012	$7.93
			$351.97
HUGH BLAND	J&P PARK SEED GARDEN	09/27/2012	$788.35
	SSC JOHNSTON SERV	09/27/2012	$271.25
	DERRICK EQUIPMENT	10/02/2012	$112.25
	GENERAL SUPPLY CO	10/02/2012	$62.77
	LOWES #00518	10/04/2012	$581.12
	LOWES #00639	10/06/2012	$130.33
	LOWES #00482	10/06/2012	$33.38
	LOWES #02207	10/06/2012	$23.43
	SSC JOHNSTON SERV	10/18/2012	$38.44
	Gempler 1019133823	10/23/2012	$39.00
	Gempler 1019136932	10/24/2012	$609.50
	J&P PARKSEED-WAYSIDE	10/26/2012	$260.01
			$2,949.83
JACQUELINE MATHIS	IF BY PHONE	10/13/2012	$76.00
	APL APPLE ONLINE STORE	10/16/2012	$29.99
	ISTOCK INTERNATIONAL	10/22/2012	$950.00
	UNBOUNCE	10/27/2012	$49.00
	VIDEO COPILOT	10/30/2012	$139.95
			$1,244.94
JAMES FLEMING	WORLD ENGINEERING XCHANGE	10/16/2012	$300.95
			$300.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	EXPERTS---EXCHANGE.COM	09/30/2012	$99.95
	ACCU-TECH	09/28/2012	$70.58
	AMAZON MKTPLACE PMTS	10/05/2012	$18.98
	PARTS PEOPLE COM INC	10/05/2012	$17.94
	ULINE SHIP SUPPLIES	10/10/2012	$152.18
	Kinesis Corporation	10/08/2012	$308.78
	ACCU-TECH	10/08/2012	$27.48
	CPR CELL PHONE REPAIR	10/15/2012	$217.83
	CPR CELL PHONE REPAIR	10/15/2012	$572.37
	DKC DIGI KEY CORP	10/17/2012	$186.40
	ALLIED ELECTRONICS INC	10/17/2012	$260.53
	TRANSCAT INC	10/16/2012	$203.28
	WWW.NEWEGG.COM	10/20/2012	$17.98
	INTEGRITYSA	10/19/2012	$551.94
	ACCU-TECH	10/23/2012	$256.02
	ACCU-TECH	10/23/2012	$13.58
	ACCU-TECH	10/26/2012	$98.73
			$3,074.55
JERRY ALEWINE	SCSHP 00 OF 00	09/28/2012	$25.00
	SHIP IT CENTER	09/27/2012	$22.92
	VESSEL/EXPRESS MED	09/27/2012	$503.07
	OFFICE MAX	09/27/2012	$110.72
	VESSEL/EXPRESS MED	09/27/2012	$208.89
	AMER ASSOC RESP CARE	10/01/2012	$110.00
	BIOTONE	10/05/2012	$303.13
	EBODYLOGIC	10/05/2012	$79.25
	INSTITUTE FOR BRAIN POTEN	10/10/2012	$79.00
	JIM COLEMAN LTD #3	10/15/2012	$116.53
	QUICK COPIES OF GREENW	10/22/2012	$36.04
	OFFICE MAX	10/22/2012	$145.15
	VESSEL/EXPRESS MED	10/22/2012	$10.80
	MCCASLANS BOOKSTORE	10/24/2012	$3.18
	ARDMS	10/29/2012	$200.00
	ARDMS	10/29/2012	$200.00
	ARDMS	10/29/2012	$200.00
	ARDMS	10/29/2012	$200.00
	ARDMS	10/29/2012	$200.00
			$2,753.68
JOHNNY R MERCK	FOSTER TOOLS INC.	10/01/2012	$542.60
	FOSTER TOOLS INC.	10/16/2012	$140.62
	FOSTER TOOLS INC.	10/22/2012	$444.91
	FOSTER TOOLS INC.	10/22/2012	$622.93
	FOSTER TOOLS INC.	10/24/2012	$612.44
	FOSTER TOOLS INC.	10/24/2012	$449.32
			$2,812.82

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	CREGGER COMPANY 29	09/28/2012	$193.84
	C C DICKSON CO 1086	10/05/2012	$83.33
	CREGGER COMPANY 29	10/12/2012	$353.33
	C C DICKSON CO 1086	10/19/2012	$107.61
	C C DICKSON CO 1086	10/26/2012	$18.12
	C C DICKSON CO 1086	10/26/2012	$18.67
	HARBOR FREIGHT TOOLS 209	10/29/2012	$134.53
			$909.43
KEITH LASURE	TECHNICAL TRAINING AIDS	10/19/2012	$666.55
	ITEM SOUTHEAST	10/23/2012	$1,366.65
	SHEALY ELECT 803-227-0599	10/23/2012	$338.86
	ITEM SOUTHEAST	10/23/2012	$194.63
	ITEM SOUTHEAST	10/23/2012	$450.55
	MSC	10/25/2012	$31.45
	DILLON SUPPLY	10/25/2012	$225.05
			$3,273.74
KEVIN WELLS	AMAZON MKTPLACE PMTS	10/17/2012	$10.94
	AMAZON MKTPLACE PMTS	10/17/2012	$70.82
	CAROLINA BIOLOGICAL SUPPL	10/23/2012	$583.85
	FORMS AND SUPPLY - AOPD	10/26/2012	$235.43
			$901.04
KOSTER ROBERT	FOSTER TOOLS INC.	10/01/2012	$161.73
	BROWNELLS INC	10/02/2012	$229.67
	HUNTER'S HEADQUARTERS	10/02/2012	$588.30
	FASTENAL COMPANY01	10/03/2012	$13.46
	GREENWOOD SUPPLY	10/03/2012	$29.55
	SOUTHERN OHIO GUN	10/05/2012	$809.70
	SOUTHERN OHIO GUN	10/04/2012	$540.40
	FASTENAL COMPANY01	10/09/2012	$10.81
	MSC	10/16/2012	$299.08
	FOSTER TOOLS INC.	10/16/2012	$125.58
	BROWNELLS INC	10/16/2012	$133.67
	BROWNELLS INC	10/16/2012	$11.98
	ENCO	10/19/2012	$17.47
	ENCO	10/19/2012	$91.92
	BROWNELLS INC	10/25/2012	$97.15
			$3,160.47
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	09/28/2012	$14.46
	APL APPLE ONLINE STORE	10/05/2012	$20.14
	APL APPLE ONLINE STORE	10/05/2012	$30.74
	APL APPLE ONLINE STORE	10/05/2012	$4.24
	FORMS AND SUPPLY - AOPD	10/11/2012	$26.43
			$96.01
LYNN LANOUETTE	APL APPLE ONLINE STORE	10/05/2012	$51.94
	AMAZON MKTPLACE PMTS	10/12/2012	$13.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN LANOUETTE	WALMART.COM 8009666546	10/23/2012	$140.94
	AMAZON MKTPLACE PMTS	10/25/2012	$6.74
			$213.60
MARILYN SEASE	CAROLINA PRINT CONSULT	09/28/2012	$327.65
	FORMS AND SUPPLY - AOPD	10/02/2012	$59.56
	FORMS AND SUPPLY - AOPD	10/09/2012	$13.15
	FORMS AND SUPPLY - AOPD	10/24/2012	$22.11
	SCANTRON CORPORATION	10/25/2012	$146.88
			$569.35
MARK MEYERS	OFFICE MAX	10/11/2012	$153.54
			$153.54
MARYANNE GOFF	PRESTON INDUSTRIES	09/27/2012	$16.00
	GOS// GREENVILLE OFFICE S	10/02/2012	$26.43
	WM SUPERCENTER#1382	10/04/2012	$116.40
	AMAZON MKTPLACE PMTS	10/05/2012	$6.09
	HOBBY LOBBY #482	10/04/2012	$112.26
	AMAZON MKTPLACE PMTS	10/05/2012	$61.13
	AMERICAN ASSOC OF COMM	10/10/2012	$69.00
	OFFICE MAX	10/16/2012	$90.08
	AMAZON MKTPLACE PMTS	10/17/2012	$109.99
	MIDLANDS TECH COLLEGE	10/17/2012	$129.00
	AMAZON MKTPLACE PMTS	10/18/2012	$26.99
	AMAZON MKTPLACE PMTS	10/18/2012	$210.30
	CANA-KB CREMATION BOOK	10/17/2012	$99.00
	AMAZON MKTPLACE PMTS	10/18/2012	$210.30
	AMAZON MKTPLACE PMTS	10/18/2012	$231.10
	AMAZON MKTPLACE PMTS	10/18/2012	$77.81
	API	10/18/2012	$50.85
	Amazon.com	10/19/2012	$63.72
			$1,706.45
MEREDITH DANIEL	Amazon.com	09/29/2012	$83.65
	VISTAPR VistaPrint.com	09/28/2012	$79.33
	AMAZON MKTPLACE PMTS	10/01/2012	$7.32
	AFFORDABLE LIBRARY PRODUC	10/01/2012	$240.00
	Amazon.com	10/02/2012	$147.48
	Amazon.com	10/03/2012	$50.85
	Amazon.com	10/03/2012	$75.70
	Amazon.com	10/10/2012	$75.37
	Amazon.com	10/26/2012	$21.70
	Amazon.com	10/30/2012	$44.64
			$826.04
MICHAEL DUFFIE	WHALEYS TIRES AND SERVICE	10/12/2012	$84.75
	QUARLES SUPPLY CO INC	10/22/2012	$108.12
	TRIANGLE TVHDW	10/30/2012	$46.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$239.27
MICHAEL REID	STAPLS9232790309000	10/16/2012	$603.56
	LULU PRESS INC	10/16/2012	$768.74
			$1,372.30
NELSON MCGAHA	THE HOLLOWAY CO INC	09/27/2012	$175.32
	CABINETPARTS.COM	09/28/2012	$22.48
	MCMASTER-CARR	09/28/2012	$44.29
	LOWES #00518	10/01/2012	$7.40
	FASTENAL COMPANY01	10/03/2012	$1,214.24
	FASTENAL COMPANY01	10/04/2012	$39.28
	MCMASTER-CARR	10/03/2012	$48.72
	PEX SUPPLY	10/04/2012	$112.67
	C C DICKSON CO 1086	10/04/2012	$71.87
	LOWES #00518	10/04/2012	$131.29
	CRESCENT SUPPLY COMP INC	10/04/2012	$582.58
	CABINETPARTS.COM	10/04/2012	$34.90
	W W GRAINGER 916	10/04/2012	$178.65
	CRESCENT SUPPLY COMP INC	10/08/2012	$61.51
	LOWES #00518	10/08/2012	$27.53
	FASTENAL COMPANY01	10/09/2012	$30.27
	W W GRAINGER 916	10/09/2012	$25.45
	SHEALY ELECT 803-227-0599	10/10/2012	$141.02
	FASTENAL COMPANY01	10/15/2012	$56.08
	MCMASTER-CARR	10/15/2012	$34.30
	LOWES #00518	10/19/2012	$127.34
	SHERWIN WILLIAMS #2557	10/23/2012	$123.57
	MCMASTER-CARR	10/25/2012	$24.90
	LAKELANDS HARDWARE	10/29/2012	$19.50
	TMS SOUTH	10/29/2012	$216.61
	TMS SOUTH	10/29/2012	$216.98
	CRESCENT SUPPLY COMP INC	10/30/2012	$327.15
			$4,095.90
PAIGE MILLS	FORMS AND SUPPLY - AOPD	10/04/2012	$43.65
	SCANTRON CORPORATION	10/24/2012	$122.91
			$166.56
PAULETTE W ROSS	STAPLS9232323919000	10/02/2012	$52.99
	ROMAC TROPHIES & SIGNS	10/08/2012	$14.84
	STAPLS9232529524000	10/09/2012	$44.50
	STAPLS9232615889000	10/10/2012	$89.00
	STAPLS9232848746000	10/17/2012	$264.95
	AXZO PRESS LLC	10/19/2012	$469.45
	STAPLS9233104552000	10/25/2012	$365.54
			$1,301.27
PHILLIP L WHEELER	SYX GLOBALINDUSTRIALEQ	09/28/2012	$848.92
	W W GRAINGER 916	09/27/2012	$408.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	C C DICKSON CO 1086	10/02/2012	$55.78
	TRACTOR-SUPPLY-CO #0471	10/03/2012	$119.77
	EMERALD GLASS	10/03/2012	$1,027.14
	PORTER PAINTS 9250	10/08/2012	$320.59
	LOWES #00518	10/08/2012	$567.95
	LOWES #00518	10/15/2012	$163.34
	LOWES #00518	10/16/2012	$654.63
	W W GRAINGER 916	10/16/2012	$197.16
	W W GRAINGER 916	10/17/2012	$150.69
	C C DICKSON CO 1086	10/23/2012	$29.19
	W W GRAINGER 916	10/26/2012	$271.88
			$4,815.77
PLESHETTE ELMORE	WM SUPERCENTER#1382	10/23/2012	$26.37
	RYANS #2106	10/26/2012	$78.32
	DMI DELL HIGHER EDUC	10/30/2012	$95.31
			$200.00
ROBERT B HIGGINS	THE AMISH OVEN	09/28/2012	$66.00
	DONUTS & MORE INC	10/04/2012	$85.80
	DS WATERS STANDARD COFFEE	10/05/2012	$212.42
	BI-LO 555	10/08/2012	$83.36
	THE AMISH OVEN	10/12/2012	$154.23
	BATTERY SPECIALISTS	10/22/2012	$785.80
	CAPRIS OF GREENWOOD	10/23/2012	$1,074.60
	ZAXBYS 41401	10/23/2012	$176.29
	BI-LO 555	10/29/2012	$32.35
	COCA COLA BOTTLING CO	10/30/2012	$422.68
			$3,093.53
ROBERT ROCHE	SNEADS CARPET ONE	10/03/2012	$80.72
	TRIANGLE TVHDW	10/10/2012	$7.11
	TRIANGLE TVHDW	10/18/2012	$7.53
	MAULDIN LUMBER CO	10/18/2012	$999.21
			$1,094.57
ROBIN H BLACK	AMAZON MKTPLACE PMTS	10/04/2012	$9.38
	AMAZON MKTPLACE PMTS	10/04/2012	$37.48
	Amazon.com	10/05/2012	$13.03
	Amazon.com	10/05/2012	$91.00
	Amazon.com	10/09/2012	$599.02
			$749.91
RUSTY DENNING	4IMPRINT	10/05/2012	$573.12
	OFFICE MAX	10/15/2012	$63.59
	THE INDEX JOURNAL - CREDI	10/24/2012	$92.00
			$728.71
SANDY WARNER	TECHNICAL TRAINING AIDS	10/08/2012	$532.55
	OFFICE MAX	10/22/2012	$384.72

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$917.27
STEVE COLEMAN	B & H PHOTO-VIDEO.COM	09/27/2012	$944.95
	MARCO MEETING	10/09/2012	$232.93
	MARCO MEETING	10/10/2012	$379.74
	MARCO MEETING	10/17/2012	$462.47
	BI-LO 555	10/19/2012	$259.36
	ACADEMIC IMPRESSIONS	10/25/2012	$525.00
			$2,804.45
SUNG KIM	OFFICE MAX	09/28/2012	$68.94
	LOWES #00518	10/24/2012	$264.16
			$333.10
SYLVIA MACFARLANE	DIAMONDBACK DRUGS LLC	10/08/2012	$26.00
	PCI WEBSTER VETERINARY	10/15/2012	$374.33
	PCI WEBSTER VETERINARY	10/22/2012	$410.53
	PCI WEBSTER VETERINARY	10/22/2012	$11.45
	PCI WEBSTER VETERINARY	10/23/2012	$164.52
	PCI WEBSTER VETERINARY	10/29/2012	$38.31
	PCI WEBSTER VETERINARY	10/30/2012	$458.07
			$1,483.21
TANISHA LATIMER	WALMART.COM 8009666546	10/02/2012	$84.78
	MAILCHIMP	10/11/2012	$30.00
			$114.78
TERRY LEDFORD	FORMS AND SUPPLY - AOPD	09/27/2012	$175.18
	RIVERSIDE	10/02/2012	$148.21
	LAWMENS SAFETY SUPPLY INC	10/04/2012	$914.78
	STANLEY WORKS USA	10/23/2012	$290.58
			$1,528.75
VICKIE S BALDWIN	DBC BLICK ART MATERIAL	09/29/2012	$227.61
	AXZO PRESS LLC	10/03/2012	$354.99
	WALMART.COM 8009666546	10/03/2012	$16.49
	ADVANCE AUTO PARTS #5810	10/06/2012	$26.39
	MICHAELS #1059	10/05/2012	$47.67
	AXZO PRESS LLC	10/05/2012	$499.06
	AXZO PRESS LLC	10/09/2012	$126.14
	OFFICE DEPOT #1214	10/12/2012	$28.58
	OFFICE DEPOT #1214	10/12/2012	$56.92
	THE RESOURCE NETWORK	10/25/2012	$115.01
	AXZO PRESS LLC	10/29/2012	$243.99
			$1,742.85

Total for SC PIEDMONT TECH COLLEGE: $69,923.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	10/04/2012	$36.50
			$36.50
ALESIA A SMITH	BURGER KING #11170 Q07	10/06/2012	$39.33
	FIRST TEAM SPORTS	10/09/2012	$370.47
	FIRST TEAM SPORTS	10/09/2012	$712.85
	FIRST TEAM SPORTS	10/09/2012	$516.75
	MCDONALD'S F3772	10/20/2012	$26.86
	Hibbett Sports #485	10/20/2012	$18.83
	Hibbett Sports #485	10/20/2012	$20.01
	DOMINO'S 5620	10/23/2012	$53.96
	MCDONALD'S M6426 OF NC	10/25/2012	$41.72
			$1,800.78
ALYDIA CAMILLE SIMS	Amazon.com	10/02/2012	$19.95
	TCD GALE	10/03/2012	$910.94
	Amazon.com	10/04/2012	$120.76
	TCD GALE	10/10/2012	$413.46
	Amazon.com	10/11/2012	$90.98
	ANDERSON INDEPENDENT	10/16/2012	$167.88
	TCD GALE	10/20/2012	$366.00
	Amazon.com	10/20/2012	$26.37
	Amazon.com	10/19/2012	$51.76
	Amazon.com	10/20/2012	$168.75
	Amazon.com	10/29/2012	$11.66
	Amazon.com	10/30/2012	$137.42
	Amazon.com	10/30/2012	$41.00
	Amazon.com	10/30/2012	$27.15
	Amazon.com	10/30/2012	$65.26
			$2,619.34
ANNE BRYAN	ACADEMIC IMPRESSIONS	10/12/2012	$350.00
			$350.00
ASHLEY F BRADY	BI-LO 566	09/28/2012	$16.87
	BI-LO 566	10/03/2012	$13.93
	PETSMART INC 1089	10/05/2012	$9.53
	BI-LO 566	10/09/2012	$15.91
	GRIFF'S FARM AND H	10/15/2012	$13.77
	BI-LO 566	10/23/2012	$25.72
	PETSMART INC 1089	10/24/2012	$216.34
			$312.07
BRETT LOOPER	ACCU-TECH	10/02/2012	$422.33
	ACCU-TECH	10/02/2012	$568.16
	VOIPLINK INC	10/17/2012	$371.79
	ACCU-TECH	10/22/2012	$79.69
	LOWES #03071	10/26/2012	$14.83
	PAYPAL ECYCLEPRO2	10/29/2012	$34.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,491.33
BRIAN D SWORDS	MUSIC MAKER	10/18/2012	$754.30
	RADIOSHACK COR00196345	10/22/2012	$60.94
	RADIOSHACK COR00196345	10/23/2012	$79.13
	GREATER EASLEY CHAMBER OF	10/24/2012	$25.00
	OFFICE MAX	10/27/2012	$39.81
	WM SUPERCENTER#0631	10/30/2012	$98.80
			$1,057.98
CAROL KRIDER	WM SUPERCENTER#3222	10/02/2012	$19.29
	LOWES #03071	10/25/2012	$26.51
	WM SUPERCENTER#3222	10/25/2012	$146.15
			$191.95
CAROL WATTS	ACT CONFERENCE REGSTR.	10/16/2012	$400.00
	ACT PROGRAMS	10/23/2012	$9,906.00
			$10,306.00
CATHERINE VINSON	NATIONAL SAFETY COMPLIANC	09/28/2012	$135.45
	AWL PRENTICE HALL	10/01/2012	$239.00
	AMERICAN TECHNICAL PUB	10/01/2012	$1,032.41
	SAFETY HEAD INC	10/01/2012	$907.50
	MSSC	10/11/2012	$600.00
	JIMMYS FAMILY RESTAURA	10/15/2012	$83.38
	JIMMYS FAMILY RESTAURA	10/17/2012	$83.38
	MSSC	10/25/2012	$240.00
	MAINTENANCE TRBLSTNG BKS	10/29/2012	$329.73
	TCI-NEUMANN	10/30/2012	$1,160.70
			$4,811.55
CATHY M FORD	MEDICAL EDUCATION TECHNOL	10/09/2012	$17.10
			$17.10
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	09/28/2012	$137.28
	Amazon.com	09/28/2012	$154.63
	FORMS AND SUPPLY - AOPD	09/27/2012	$906.60
	FORMS AND SUPPLY - AOPD	09/27/2012	$41.36
	Amazon.com	09/28/2012	$22.25
	FORMS AND SUPPLY - AOPD	10/18/2012	$70.25
	FORMS AND SUPPLY - AOPD	10/22/2012	$16.01
	FORMS AND SUPPLY - AOPD	10/22/2012	$137.20
	FORMS AND SUPPLY - AOPD	10/23/2012	$56.72
	FORMS AND SUPPLY - AOPD	10/23/2012	$40.66
	FORMS AND SUPPLY - AOPD	10/24/2012	$38.06
			$1,621.02
CHESLEY TENCH	USPS 45690006729829090	09/28/2012	$10.40
	WALGREENS #11769	10/04/2012	$5.03
	AMAZON MKTPLACE PMTS	10/09/2012	$51.99
	JAYWIL SOFTWARE DEVELOPME	10/29/2012	$85.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$152.68
CHRIS MARINO	FORMS AND SUPPLY - AOPD	09/28/2012	$46.08
	FORMS AND SUPPLY - AOPD	10/05/2012	$40.02
			$86.10
CHRISTOPHER L. MCFARLIN	SHERATON DALLAS	10/27/2012	$172.89
			$172.89
CHRYSTEL L WILLIAMS	TARGET 00011981	10/04/2012	$40.03
	BI-LO 539	10/18/2012	$16.36
	PCI WEBSTER VETERINARY	10/19/2012	$24.25
	PCI WEBSTER VETERINARY	10/19/2012	$468.55
	GRIFF'S FARM AND H	10/22/2012	$11.12
	GRIFF'S FARM AND H	10/24/2012	$15.68
			$575.99
CROSLENA JOHNSON	WM SUPERCENTER#0396	10/11/2012	$8.42
	PARTY CITY #294	10/11/2012	$67.63
	ENTERPRISE RENT-A-CAR	10/15/2012	$191.48
	WM SUPERCENTER#0396	10/17/2012	$263.94
	CROWES CORPORATE PROMOTIO	10/19/2012	$128.63
			$660.10
DANA F. GRIFFITH	PAPA JOHNS #0345	10/02/2012	$96.37
	INGLES STORE #51	10/22/2012	$27.15
	PAPA JOHNS #0345	10/21/2012	$142.42
	PAPA JOHNS #0345	10/23/2012	$106.51
	INGLES STORE #51	10/29/2012	$26.16
			$398.61
DANNY STOVALL	LIVINGSTON & HAVEN LLC	09/28/2012	$89.01
	ADVANCE AUTO PARTS #5740	09/27/2012	$474.53
	MSC	10/04/2012	$124.38
	WM SUPERCENTER#0644	10/03/2012	$12.38
	AUTOMATIONDIRECT COM INC	10/03/2012	$1,560.00
	W W GRAINGER 916	10/10/2012	$709.35
	ORIENTAL MOTOR USA CORP	10/12/2012	$2,114.00
	UPSTATE INDUSTRIAL SUPPLI	10/11/2012	$137.30
	W W GRAINGER 916	10/12/2012	$379.48
	WM SUPERCENTER#0644	10/24/2012	$48.63
	AUTOMATIONDIRECT COM INC	10/29/2012	$232.50
	AUTOMOTIVE SCOPE APPLI	10/29/2012	$1,350.00
			$7,231.56
DAVID WALKER	MSC	10/06/2012	$747.09
	MSC	10/09/2012	$1,038.83
	MSC	10/20/2012	$10.60
	MSC	10/23/2012	$598.78
	MSC	10/27/2012	$228.06
	MSC	10/30/2012	$172.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,796.07
DEBBIE SEWELL	VWR INTERNATIONAL INC	09/29/2012	$69.26
	BI-LO 566	10/01/2012	$4.58
	GRIFF'S FARM AND H	10/01/2012	$2.00
	AMAZON MKTPLACE PMTS	10/09/2012	$76.81
	VWR INTERNATIONAL INC	10/10/2012	$196.52
	VWR INTERNATIONAL INC	10/13/2012	$79.13
	FOOD LION #2209	10/16/2012	$9.17
	VWR INTERNATIONAL INC	10/18/2012	$158.28
			$595.75
DEBORAH BROCK	FISHER SCI CHI	10/24/2012	$853.10
	DOLLAR-GENERAL #0163	10/26/2012	$8.48
			$861.58
DEBORAH POWELL	AFP ATLANTA	10/25/2012	$330.00
			$330.00
DELLA VANHUSS	SHEETMUSICPLUS.COM	10/15/2012	$51.49
			$51.49
DENISE DAY	UCDA	10/10/2012	$175.00
	GARDEN RIDGE - 018	10/22/2012	$330.13
			$505.13
DENISE HALL	ATHENS PAPER-CHARLOTTE	10/01/2012	$290.86
	OFFICEMAX CT IN#215204	10/01/2012	$76.11
	THE HOME DEPOT #6918	10/02/2012	$58.82
	PENDLETON TIRE COMPANY	10/04/2012	$30.75
	STC ENTERPRISE INC	10/08/2012	$291.20
	SUBURBAN PROPANE LP	10/10/2012	$134.34
	AAA GLASS, LLC	10/12/2012	$235.00
	XEROX SUPPLY TEXAS	10/13/2012	$527.88
	MAC PAPERS INC	10/19/2012	$976.05
	GCI MUSICIAN'S FRIEND	10/29/2012	$1,020.00
			$3,641.01
DIANA WALTER	Amazon.com	10/11/2012	$61.14
	EDWEEK.ORG	10/23/2012	$2.95
	EDWEEK.ORG	10/23/2012	$2.95
	Amazon.com	10/30/2012	$61.14
			$128.18
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	09/30/2012	$224.66
	ENTERPRISE RENT-A-CAR	09/30/2012	$257.85
	ENTERPRISE RENT-A-CAR	09/30/2012	$241.26
	ENTERPRISE RENT-A-CAR	09/30/2012	$224.66
	ENTERPRISE RENT-A-CAR	09/30/2012	$237.94
	ENTERPRISE RENT-A-CAR	09/30/2012	$257.85
	ENTERPRISE RENT-A-CAR	09/30/2012	$224.66
	SUBWAY 00242172	10/13/2012	$156.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	COASTAL CAROLINA PM	10/13/2012	$45.00
	ENTERPRISE RENT-A-CAR	10/16/2012	$226.22
	ENTERPRISE RENT-A-CAR	10/16/2012	$243.59
	ENTERPRISE RENT-A-CAR	10/16/2012	$226.22
	ENTERPRISE RENT-A-CAR	10/16/2012	$233.17
	ENTERPRISE RENT-A-CAR	10/16/2012	$243.59
	ENTERPRISE RENT-A-CAR	10/16/2012	$215.80
	ENTERPRISE RENT-A-CAR	10/16/2012	$243.59
	MAC MANNES INC.	10/23/2012	$345.00
	MAC MANNES INC.	10/23/2012	$750.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$75.42
	ENTERPRISE RENT-A-CAR	10/29/2012	$191.48
	ENTERPRISE RENT-A-CAR	10/29/2012	$233.17
	ENTERPRISE RENT-A-CAR	10/29/2012	$257.49
	ENTERPRISE RENT-A-CAR	10/29/2012	$219.27
	ENTERPRISE RENT-A-CAR	10/29/2012	$219.27
	ENTERPRISE RENT-A-CAR	10/29/2012	$226.22
	ENTERPRISE RENT-A-CAR	10/29/2012	$229.69
			$6,249.67
DONNA SHANNON	USAIRWAYS 0372487402443	10/03/2012	$25.00
	USAIRWAYS 0372487678571	10/05/2012	$25.00
	WESTIN HOTELS ANNAPOLIS	10/05/2012	$3.98
	BAYSIDE LIMOUSINE SERVICE	10/04/2012	$79.00
	GSP AIRPORT COMMISSION	10/05/2012	$36.00
	BAYSIDE LIMOUSINE SERVICE	10/05/2012	$79.00
	BAYSIDE LIMOUSINE SERVICE	10/13/2012	$79.00
	BAYSIDE LIMOUSINE SERVICE	10/13/2012	$80.00
			$406.98
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	10/04/2012	$48.75
	FORMS AND SUPPLY - AOPD	10/10/2012	$22.18
			$70.93
DORIAN R MCINTIRE	ELECTRONICS GOLDMINE	10/03/2012	$189.55
	NATIONAL IMPORTS LLC	10/04/2012	$147.07
	AMAZON MKTPLACE PMTS	10/05/2012	$41.93
	Amazon.com	10/07/2012	$15.54
	Amazon.com	10/06/2012	$83.59
	ELECTRONICS GOLDMINE	10/12/2012	$94.00
	LOWES #03071	10/23/2012	$183.52
	PAYPAL AMAZING1COM	10/29/2012	$5.00
	LOWES #01635	10/30/2012	$84.63
	PAYPAL NJLASZ	10/30/2012	$39.95
			$884.78
ELAINE FOSTER	AMAZON MKTPLACE PMTS	10/10/2012	$19.33
	HOPKINS MEDICAL PRDCTS	10/10/2012	$387.98
	CVS PHARMACY #3599 Q03	10/12/2012	$18.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE FOSTER	CHANNING BETE CO AHA	10/15/2012	$313.92
	STAPLES 00111807	10/23/2012	$56.37
	GTC CE	10/26/2012	$96.00
			$891.62
ELISABETH GADD	AFP INTL CONF	10/22/2012	$600.00
			$600.00
FAYE ALLEN	GOVERNMENT FINANCE OFFIC	10/15/2012	$159.00
	GOVERNMENT FINANCE OFFIC	10/17/2012	$505.00
			$664.00
GAYLE M ARRIES	PROGRESSIVE PRINTING	09/27/2012	$42.40
	STAPLES 00105536	10/02/2012	$130.26
	UCDA	10/10/2012	$175.00
	NCMPR	10/15/2012	$300.00
			$647.66
GREGG ROWE	TRI COUNTY TECH	09/27/2012	$3.43
	PRO CHEM INC	09/28/2012	$670.92
	BUDDY'S AUTO	10/02/2012	$512.50
	CLEMSON AUTO PARTS INC	10/03/2012	$10.25
	PP MK CNSLT- elizabeth la	10/04/2012	$80.00
	OEM/PARTSBIN	10/05/2012	$26.98
	ROTO ROOTER	10/05/2012	$446.25
	W W GRAINGER 916	10/04/2012	$551.70
	W W GRAINGER 916	10/08/2012	$272.02
	0184-ALL PHASE	10/10/2012	$1,155.29
			$3,729.34
HARRIETTE DUDLEY	SCHOOL SPOT	10/06/2012	$87.63
			$87.63
HORACE PERKINS	THE TRANE COMPANY	09/29/2012	$822.73
	TEXACO XPRESS LUBE	10/01/2012	$49.94
	TRI-COUNTY ACE BLDRS S	10/04/2012	$28.33
	JAMES M PLEASANTS	10/04/2012	$882.96
	CLEMSON AUTO PARTS INC	10/04/2012	$176.40
	0184-ALL PHASE	10/08/2012	$312.72
	C C DICKSON CO 1100	10/10/2012	$56.36
	LOWES #00469	10/15/2012	$11.38
	LOWES #00469	10/15/2012	$5.49
	TRI-COUNTY ACE BLDRS S	10/18/2012	$5.80
	TRI-COUNTY ACE BLDRS S	10/20/2012	$4.72
	LOWES #03071	10/23/2012	$28.83
			$2,385.66
JAMIE M BLACK	LOWES #03071	10/03/2012	$165.09
	LOWES #00728	10/04/2012	$26.39
	GRIFF'S FARM AND H	10/30/2012	$40.93
			$232.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE HICKS	TCD CENGAGE LEARNING	10/04/2012	$303.18
	TCD CENGAGE LEARNING	10/09/2012	$803.73
	SCSHP 00 OF 00	10/10/2012	$60.00
	AWL PEARSON EDUCATION	10/12/2012	$468.00
	RITE AID STORE #11644	10/26/2012	$13.77
			$1,648.68
JANET MCLEOD SCOTT	SEEDSOFCHANGE 00099986	10/03/2012	$24.94
	SQ THE FLORAL SHOPPE AT	10/03/2012	$49.31
	CAROLINA BIOLOGICAL SUPPL	10/06/2012	$83.00
	PUBLIX #563	10/08/2012	$11.58
	CAROLINA BIOLOGICAL SUPPL	10/06/2012	$218.58
	BI-LO 566	10/08/2012	$87.13
	VWR INTERNATIONAL INC	10/11/2012	$537.63
	VWR INTERNATIONAL INC	10/11/2012	$224.32
	VWR INTERNATIONAL INC	10/11/2012	$71.92
	VWR INTERNATIONAL INC	10/11/2012	$325.13
	VWR INTERNATIONAL INC	10/12/2012	$23.52
	VWR INTERNATIONAL INC	10/12/2012	$271.57
	VWR INTERNATIONAL INC	10/12/2012	$180.58
	VWR INTERNATIONAL INC	10/12/2012	$270.87
	VWR INTERNATIONAL INC	10/12/2012	$565.53
	PUBLIX #563	10/14/2012	$76.27
	VWR INTERNATIONAL INC	10/13/2012	$722.55
	VWR INTERNATIONAL INC	10/14/2012	$80.55
	VWR INTERNATIONAL INC	10/16/2012	$207.00
	WARD'S NATURAL SCIENCE	10/15/2012	$169.40
	VWR INTERNATIONAL INC	10/17/2012	$845.56
	VWR INTERNATIONAL INC	10/18/2012	$181.79
	VWR INTERNATIONAL INC	10/18/2012	$270.87
	VWR INTERNATIONAL INC	10/19/2012	$507.90
	BI-LO 539	10/21/2012	$2.91
	VWR INTERNATIONAL INC	10/23/2012	$169.24
	BI-LO 566	10/22/2012	$8.46
	LOWES #03071	10/22/2012	$54.56
	VWR INTERNATIONAL INC	10/23/2012	$363.82
	VWR INTERNATIONAL INC	10/24/2012	$55.65
	CAROLINA BIOLOGICAL SUPPL	10/23/2012	$145.87
	VWR INTERNATIONAL INC	10/25/2012	$180.81
	VWR INTERNATIONAL INC	10/26/2012	$428.40
	WARD'S NATURAL SCIENCE	10/26/2012	$80.17
	VWR INTERNATIONAL INC	10/31/2012	$220.59
	PETSMART INC 1089	10/30/2012	$5.15
			$7,723.13
JEANNE OTEY	STAPLES 00108779	09/28/2012	$29.22
	AMAZON MKTPLACE PMTS	10/02/2012	$91.56
	BIG LOTS STORES - #0267	10/13/2012	$48.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	INTERNATIONAL LASER GROUP	10/19/2012	$147.00
	INTERNATIONAL LASER GROUP	10/22/2012	$208.32
	INTERNATIONAL LASER GROUP	10/23/2012	$164.82
	ONTARIO INV-COMPUTER SALE	10/24/2012	$954.00
	INTERNATIONAL LASER GROUP	10/24/2012	$57.50
			$1,701.17
JENNIFER DENT	FORMS AND SUPPLY - AOPD	09/27/2012	$23.96
	LO TRAINING MATERIALS	10/04/2012	$267.19
	NHA	10/04/2012	$180.18
	LO TRAINING MATERIALS	10/12/2012	$357.61
	BI-LO 539	10/30/2012	$2.58
	SUBWAY 00242172	10/29/2012	$32.40
			$863.92
JESSICA H RAYMOND	UCDA	10/10/2012	$175.00
	Smashing Media GmbH	10/16/2012	$42.31
			$217.31
JOHN LUMMUS	ANDERSON AREA CHAMBER O	10/03/2012	$12.00
	FOUNDATION CENTER-FDOL	10/11/2012	$1,295.00
			$1,307.00
JOHN NORRIS	TIPSFORMFG	10/19/2012	$311.50
	TIMMS HARLEY DAVIDSON	10/23/2012	$16.96
	MSC	10/25/2012	$1,133.82
	AAA GLASS CO LLC	10/24/2012	$90.00
			$1,552.28
JOHN W WOODSON II	CTA-MIDWAY	10/10/2012	$14.00
	GSP AIRPORT COMMISSION	10/13/2012	$35.00
	STAPLES 00105536	10/16/2012	$105.96
	B & H PHOTO-VIDEO.COM	10/25/2012	$675.45
	ALL PRO SOUND	10/26/2012	$628.00
			$1,458.41
JOYCE SHEPHERD	WM SUPERCENTER#0644	10/02/2012	$43.46
	WM SUPERCENTER#0644	10/10/2012	$26.08
	WM SUPERCENTER#0644	10/16/2012	$34.77
			$104.31
JULIUS SHIRLEY	CLEMSON AUTO PARTS INC	10/02/2012	$24.66
	0184-ALL PHASE	10/15/2012	$307.42
	JAMES M PLEASANTS	10/17/2012	$277.70
	CLEMSON AUTO PARTS INC	10/18/2012	$831.18
	FORT HILL - EASLEY	10/22/2012	$198.00
	GRIFF'S FARM AND H	10/23/2012	$5.29
	CLEMSON AUTO PARTS INC	10/24/2012	$33.58
	GRIFF'S FARM AND H	10/26/2012	$4.76
	GRIFF'S FARM AND H	10/26/2012	$5.28
	CLEMSON AUTO PARTS INC	10/29/2012	$27.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,714.96
JUNE T. OSBORNE	OREILLY AUTO 00014308	10/08/2012	$6.65
	ADVANCE AUTO PARTS 5540	10/08/2012	$5.29
	MEREDITH BATTERY AND AUTO	10/12/2012	$431.99
	LOVES TRAVEL S00003871	10/15/2012	$222.46
	WELBORN TIRE SERVICES INC	10/16/2012	$765.14
	ADVANCE AUTO PARTS 5540	10/17/2012	$4.22
	OREILLY AUTO 00014308	10/25/2012	$2.00
	WM SUPERCENTER#0644	10/29/2012	$59.09
			$1,496.84
KATY GOFORTH	SOUTHWESTAIR5262472077882	10/05/2012	$534.70
	PAYMENT SERVICES TRAD	10/06/2012	$260.00
	SQ CASTLE SEDANS LLC DBA	10/17/2012	$96.00
	SQ CASTLE SEDANS LLC DBA	10/19/2012	$96.00
			$986.70
KELLI HARRISON	GOOGLE BCFGames	10/01/2012	$9.99
	MUD PIE	09/27/2012	$670.07
	MUD PIE	09/27/2012	$290.44
	MUD PIE	09/27/2012	$50.72
	ALLFORCOLOR-SLOANERANGER	10/02/2012	$234.61
	AT&T 1300	10/02/2012	$190.79
	J AMERICA	10/03/2012	$667.77
	AT&T 1300	10/02/2012	$84.80
	AMAZON MKTPLACE PMTS	10/04/2012	$25.25
	J AMERICA	10/06/2012	$1,302.50
	BOXERCRAFT INC	10/08/2012	$192.80
	CROWES CORPORATE PROMOTIO	10/19/2012	$95.00
	CROWES CORPORATE PROMOTIO	10/19/2012	$116.19
	AT&T 1300	10/18/2012	$455.79
	INTERNATIONAL HANGER	10/15/2012	$223.00
	AT&T 1300	10/22/2012	$42.38
	MAINSTREET COLLECTION	10/22/2012	$171.66
	MAINSTREET COLLECTION	10/22/2012	$180.00
	KMART 07754	10/25/2012	$128.23
	AT&T DF Z2RAN 41300	10/02/2012	$317.99
			$5,449.98
KEN KOPERA	SRAPPA	10/26/2012	$674.00
			$674.00
KEVIN STEELE	BI-LO 566	09/28/2012	$23.94
	SARA LEE STORE #425770	09/28/2012	$37.15
	FLOWERS TS526 50005263	09/27/2012	$73.63
	BI-LO 566	10/01/2012	$30.78
	WM SUPERCENTER#0644	10/01/2012	$8.91
	BI-LO 566	10/01/2012	$84.28
	WM SUPERCENTER#0644	10/01/2012	$174.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	SARA LEE STORE #425770	10/01/2012	$63.60
	QUALITY FOODS	10/01/2012	$23.43
	GE APPLIANCE SALES #215	10/01/2012	$1,072.00
	WM SUPERCENTER#0396	10/02/2012	$109.60
	DOLLAR-GENERAL #0163	10/02/2012	$3.13
	BI-LO 566	10/03/2012	$7.93
	SARA LEE STORE #425770	10/04/2012	$25.83
	BI-LO 566	10/04/2012	$37.08
	PENDLETON TIRE COMPANY	10/03/2012	$419.36
	CANTEEN VENDIN75052738	10/03/2012	$267.12
	WM SUPERCENTER#0396	10/04/2012	$148.26
	BI-LO 566	10/05/2012	$18.84
	QUALITY FOODS	10/04/2012	$39.44
	APPLE STORE #R355	10/04/2012	$649.82
	TRI-COUNTY ACE BLDRS S	10/06/2012	$10.65
	SARA LEE STORE #425770	10/08/2012	$40.34
	WM SUPERCENTER#0396	10/08/2012	$9.51
	BI-LO 539	10/08/2012	$9.26
	BI-LO 566	10/09/2012	$8.55
	FLOWERS TS526 50005263	10/08/2012	$44.44
	PAPER SUPPLY INC	10/08/2012	$38.54
	DRI PDANET FOR ANDRO	10/08/2012	$15.95
	INGLES STORE #53	10/08/2012	$8.85
	WM SUPERCENTER#0396	10/09/2012	$328.54
	USTREAM TV	10/09/2012	$102.99
	BI-LO 566	10/10/2012	$6.98
	PIEDMONT TECHNICAL	10/11/2012	$1,227.50
	SARA LEE STORE #425770	10/11/2012	$20.29
	TRI-COUNTY ACE BLDRS S	10/11/2012	$33.90
	JANPAK 25	10/11/2012	$595.19
	FAMILY DOLLAR #162	10/13/2012	$10.60
	STAPLES 00118976	10/13/2012	$69.84
	BI-LO 566	10/12/2012	$15.95
	ANDERSON MECHANICAL IN	10/11/2012	$78.44
	TRI-COUNTY ACE BLDRS S	10/14/2012	$41.64
	WM SUPERCENTER#0396	10/12/2012	$24.43
	WM SUPERCENTER#0644	10/15/2012	$258.64
	BI-LO 566	10/15/2012	$13.01
	FLOWERS TS526 50005263	10/15/2012	$99.37
	SARA LEE STORE #425770	10/17/2012	$18.63
	BI-LO 566	10/17/2012	$9.43
	WM SUPERCENTER#0396	10/17/2012	$68.18
	WM SUPERCENTER#0396	10/17/2012	$8.32
	WM SUPERCENTER#0396	10/17/2012	$68.67
	BI-LO 566	10/18/2012	$3.70
	SARA LEE STORE #425770	10/18/2012	$56.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	10/18/2012	$7.98
	JANPAK 25	10/19/2012	$202.99
	FAMILY DOLLAR #162	10/19/2012	$9.80
	WM SUPERCENTER#0644	10/21/2012	$3.16
	BI-LO 566	10/19/2012	$6.98
	BI-LO 566	10/19/2012	$24.41
	ANDERSON MECHANICAL IN	10/18/2012	$83.77
	WM SUPERCENTER#0396	10/22/2012	$14.81
	WM SUPERCENTER#0396	10/22/2012	$82.32
	BI-LO 566	10/22/2012	$4.99
	FLOWERS TS526 50005263	10/22/2012	$20.33
	PAPER SUPPLY INC	10/22/2012	$27.00
	BI-LO 566	10/23/2012	$21.98
	WM SUPERCENTER#0396	10/23/2012	$154.52
	DOLRTREE 10 00000109	10/23/2012	$42.40
	WM SUPERCENTER#0396	10/24/2012	$32.25
	WM SUPERCENTER#0396	10/24/2012	$8.13
	PARTY CITY #294	10/24/2012	$50.30
	SARA LEE STORE #425770	10/25/2012	$59.56
	BI-LO 566	10/25/2012	$30.53
	BI-LO 566	10/25/2012	$35.18
	JANPAK 25	10/24/2012	$579.29
	BI-LO 566	10/27/2012	$12.55
	PAPER SUPPLY INC	10/26/2012	$85.95
	WM SUPERCENTER#0396	10/27/2012	$27.55
	WM SUPERCENTER#0396	10/26/2012	$59.13
	WM SUPERCENTER#0644	10/28/2012	$29.78
	AMERIPRIDE SERVICES	10/26/2012	$298.65
	DOLLAR-GENERAL #0163	10/26/2012	$35.60
	BI-LO 566	10/26/2012	$25.29
	BI-LO 566	10/29/2012	$8.97
	BI-LO 566	10/29/2012	$13.16
	WM SUPERCENTER#0396	10/29/2012	$1.74
	WM SUPERCENTER#0396	10/29/2012	$26.81
	WM SUPERCENTER#0644	10/30/2012	$33.64
	LOWES #00728	10/30/2012	$13.76
	LOWES #00728	10/30/2012	$4.36
	BI-LO 566	10/30/2012	$101.94
	WM SUPERCENTER#0396	10/30/2012	$1.56
			$8,948.61
KRISTAL DOHERTY	ICONTACT CORPORATION	10/01/2012	$449.00
			$449.00
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	10/05/2012	$6.91
	FORMS AND SUPPLY - AOPD	10/05/2012	$84.05
	MCALLISTER SOFTWARE SYSTE	10/09/2012	$229.00
	NATIONAL ORGANIZATION FOR	10/23/2012	$400.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	NATIONAL ORGANIZATION FOR	10/24/2012	$450.00
			$1,169.96
LINDA CROWE	FORMS AND SUPPLY - AOPD	10/08/2012	$109.04
			$109.04
LINDA DRIGGERS	SETA	10/12/2012	$439.00
	USAIRWAYS 0372488479103	10/12/2012	$431.70
	USAIRWAYS 0372488479104	10/12/2012	$431.70
	SETA	10/12/2012	$439.00
			$1,741.40
LISA POORE	PAYPAL TRAININGGAM	10/11/2012	$125.00
	Amazon.com	10/17/2012	$20.71
	FORMS AND SUPPLY - AOPD	10/17/2012	$231.78
			$377.49
LOU ANN MARTIN	ACADEMIC IMPRESSIONS	09/28/2012	$350.00
			$350.00
MANDY ORZECHOWSKI	PAYPAL KELMORIARG	10/10/2012	$145.00
	CHANEY ELECTRONICS	10/10/2012	$39.70
	W W GRAINGER 916	10/10/2012	$17.33
	W W GRAINGER 916	10/10/2012	$17.33
	W W GRAINGER 916	10/10/2012	$17.33
	W W GRAINGER 916	10/10/2012	$17.33
	W W GRAINGER 916	10/10/2012	$17.33
	PROJECT LEAD THE WAY, INC	10/11/2012	$299.98
	W W GRAINGER 916	10/10/2012	$17.33
	PAYPAL THEHOTBUYGU	10/12/2012	$130.99
	WM SUPERCENTER#0396	10/14/2012	$50.75
	TEKSCAN	10/16/2012	$162.00
	LOWES #00728	10/16/2012	$42.01
	CHANEY ELECTRONICS	10/23/2012	$39.70
	PROJECT LEAD THE WAY, INC	10/25/2012	$670.00
	PAYPAL LUCKYPENNYL	10/30/2012	$12.64
			$1,696.75
MARGARET BURDETTE	TRAVEL-SVCFEES/OTHER	10/23/2012	$30.00
	AMERICAN AI 0017142101816	10/23/2012	$366.10
	AMERICAN AI 0017142101817	10/23/2012	$366.10
			$762.20
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	10/02/2012	$1,037.27
	BI-LO 566	10/18/2012	$11.88
	AVMA-ONLINE	10/17/2012	$310.00
	AIRGAS NAT WELDERS #25	10/29/2012	$24.21
			$1,383.36
MARLA K ROBERSON	PAYPAL SOUTHCAROLI	10/02/2012	$150.00
	FORMS AND SUPPLY - AOPD	10/02/2012	$259.30
	DEMCO INC	10/04/2012	$576.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARLA K ROBERSON	3MStPau UM09846 ROBERS	10/05/2012	$637.12
	INFOBASE LEARNING	10/12/2012	$329.38
			$1,952.00
MARY JOHNSTON	PAYPAL WEBALON	09/30/2012	$20.00
	MAC PAPERS INC	10/01/2012	$35.55
	CANCER ASSOCIATON OF	10/03/2012	$150.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$92.43
	ALLENS CREATIONS INC	10/09/2012	$110.47
	SQ BALLOONS OVER ANDERSO	10/11/2012	$500.00
	SMITH DRAY LINE & STORAGE	10/15/2012	$247.20
	STAPLES 00111807	10/17/2012	$39.53
	PAPER DIRECT	10/18/2012	$115.96
	ANDERSON AREA CHAMBER O	10/18/2012	$300.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$34.03
	RALPH'S TROPHY SHOP	10/19/2012	$149.99
	WALMART.COM 8009666546	10/27/2012	$53.44
	PAYPAL WEBALON	10/30/2012	$20.00
			$1,868.60
MATT WHITTEN	GOVERNMENT FINANCE OFFIC	09/28/2012	$150.00
	KI	10/18/2012	$509.34
	STAPLER WAREHOUSE	10/23/2012	$435.30
	FORMS AND SUPPLY - AOPD	10/25/2012	$317.36
			$1,412.00
MATTHEW EDWARDS	KERI SYSTEMS INC	10/25/2012	$995.00
			$995.00
MATTHEW SIMON	GSU MARKETPLACE	10/02/2012	$85.00
			$85.00
MATTHEW WOODALL	ANDY OXY CO INC 6	09/27/2012	$186.56
	MACHINE & WELDING SUPPLY	10/01/2012	$104.30
	FASTENAL COMPANY01	10/03/2012	$29.39
	MACHINE & WELDING SUPPLY	10/05/2012	$841.34
	UPSTATE INDUSTRIAL SUPPLI	10/17/2012	$430.14
	MACHINE & WELDING SUPPLY	10/23/2012	$1,950.40
	MACHINE & WELDING SUPPLY	10/25/2012	$326.85
			$3,868.98
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	10/03/2012	$27.86
	FORMS AND SUPPLY - AOPD	10/08/2012	$36.37
	FORMS AND SUPPLY - AOPD	10/08/2012	$19.05
	ROCKHURST UNIVERS01 OF 01	10/09/2012	$179.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$50.62
			$312.90
MYLES CLINT WRIGHT	ACUSHNET COMPANY	10/04/2012	$410.66
			$410.66
PAM HOLLAND	FORMS AND SUPPLY - AOPD	10/05/2012	$341.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	SAMSILL CORPORATION	10/04/2012	$1,660.20
	WM SUPERCENTER#1123	10/08/2012	$17.76
	SPRINT WIRELESS	10/11/2012	$176.54
	WM SUPERCENTER#0396	10/11/2012	$66.11
	NATIONAL DISTRIBUTORS	10/11/2012	$437.20
	COCA COLA BOTTLING CO	10/13/2012	$267.50
	FORMS AND SUPPLY - AOPD	10/16/2012	$72.90
	FORMS AND SUPPLY - AOPD	10/26/2012	$339.84
	WESCOSA-FLORIDA, INC.	10/26/2012	$111.08
			$3,490.41
PATRICIA WEST	HIGDONS PORTABLE TOILETS	10/02/2012	$86.53
	STAPLES 00118976	10/03/2012	$23.32
	THE WEBSTAURANT STORE	10/16/2012	$42.75
			$152.60
PAUL R PHELPS	MSC	10/26/2012	$1,727.80
			$1,727.80
PENNY EDWARDS	IUBL CONFERENCE WEB	10/16/2012	$475.00
	DELTA AIR 0062316329400	10/15/2012	$438.70
			$913.70
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	10/24/2012	$41.57
			$41.57
POLLY KAY	ASCP	09/26/2012	$125.00
	WM SUPERCENTER#0396	10/09/2012	$99.79
	DUNKIN #350096 Q35	10/10/2012	$31.06
	FISHER SCI CHI	10/24/2012	$143.77
			$399.62
REBECCA EIDSON	PALMETTO LABELS INC DG	09/27/2012	$95.40
	TARGET 00011981	10/02/2012	$73.22
	PALMETTO LABELS INC DG	10/09/2012	$275.60
	NCMPR	10/16/2012	$35.00
			$479.22
RICHARD F MURPHY II	WM SUPERCENTER#3222	10/03/2012	$10.44
	DOBIL LABORATORIES INC	10/12/2012	$65.00
	TRI-COUNTY ACE BLDRS S	10/18/2012	$11.75
	PANERA BREAD #911	10/19/2012	$401.32
			$488.51
RICHARD PARKER	JIMMYS FAMILY RESTAURA	10/16/2012	$83.38
			$83.38
RICHARD S. COTHRAN	FORMS AND SUPPLY - AOPD	10/12/2012	$93.31
			$93.31
RICK CLARK	LOWES #03071	09/30/2012	$17.91
	TAPCO	10/03/2012	$728.62
	SNAPPY EXPRESS WASH	10/05/2012	$4.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	PENDLETON TIRE COMPANY	10/08/2012	$554.96
	JERRY CAIN AUTO	10/16/2012	$196.36
	TRI-COUNTY ACE BLDRS S	10/18/2012	$20.83
	Signarama-Anderson	10/18/2012	$147.93
	BC CANNON CO INC	10/19/2012	$424.00
	PENDLETON TIRE COMPANY	10/19/2012	$20.00
	WM SUPERCENTER#3222	10/30/2012	$16.05
			$2,131.65
ROBERT ELLENBERG	LOWES #01635	10/24/2012	$16.71
			$16.71
ROBERT MASSEY	TRI COUNTY TECH	10/03/2012	$5.83
			$5.83
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	10/18/2012	$317.36
			$317.36
RONALD HUMPHRIES	JIMMYS FAMILY RESTAURA	10/01/2012	$91.53
	JIMMYS FAMILY RESTAURA	10/02/2012	$91.53
	JIMMYS FAMILY RESTAURA	10/03/2012	$91.53
			$274.59
RONNIE BOOTH	GREATER EASLEY CHAMBER OF	10/04/2012	$15.00
	APPLE STORE #R011	10/08/2012	$137.01
	CLEMSON AREA CHAMBER OF	10/12/2012	$800.00
	GSP AIRPORT COMMISSION	10/14/2012	$52.00
	MARRIOTT 33787 COPLEY PL	10/15/2012	$307.87
	MARRIOTT 33787 COPLEY PL	10/15/2012	$307.87
	ACCT MEETING 4	10/22/2012	$498.00
	ACCT MEETING 4	10/22/2012	$498.00
	ACCT MEETING 4	10/22/2012	$498.00
	FORMS AND SUPPLY - AOPD	10/22/2012	$13.77
	AMERICAN ASSOC OF COMM	10/24/2012	$755.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$22.06
			$3,904.58
ROSS WAGENSEIL	LOWES #03071	10/15/2012	$108.01
	ELECTRONICS GOLDMINE	10/17/2012	$18.37
	ELECTRONICS GOLDMINE	10/17/2012	$345.40
	CLEAR PVC PIPE AND FITTIN	10/26/2012	$131.98
	WM SUPERCENTER#3222	10/27/2012	$152.96
	PROTECTIVE INDUSTRIES, IN	10/29/2012	$120.25
			$876.97
SANDRA N RODDEY	SACS COC	10/02/2012	$725.00
	AMERICAN AI 0017137052562	10/02/2012	$361.10
	BINDING101.COM	10/09/2012	$40.50
	FORMS AND SUPPLY - AOPD	10/09/2012	$22.50
	RALPH'S TROPHY SHOP	10/29/2012	$49.52
			$1,198.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	LO TRAINING MATERIALS	10/11/2012	$419.84
			$419.84
SCOTT G. EDWARDS	KMART 07754	10/07/2012	$317.98
	DELL SALES & SERVICE	10/18/2012	$21.19
			$339.17
SHARON ECKERT	FORMS AND SUPPLY - AOPD	09/28/2012	$26.35
			$26.35
SMITH PHIL	SPARKFUN ELECTRONICS	10/01/2012	$194.28
	SOLARBOTICS	10/01/2012	$104.79
	ADAFRUIT INDUSTRIES LLC	10/03/2012	$246.64
			$545.71
SUSAN BLADZIK	WM SUPERCENTER#0644	10/04/2012	$11.63
	DISPLAYS2GOCOM	10/10/2012	$239.22
	PARTY CITY #294	10/16/2012	$13.56
	LOWES #03050	10/23/2012	$14.94
	PARTY CITY #294	10/25/2012	$25.38
	FORMS AND SUPPLY - AOPD	10/24/2012	$75.11
	MICHAELS #1585	10/24/2012	$30.81
	DOLRTREE 10 00000109	10/25/2012	$5.30
	WM SUPERCENTER#0644	10/29/2012	$38.88
	BESTBUY.COM 00009944	10/30/2012	$12.70
			$467.53
SUZANNE ELLENBERGER	PETSMART INC 1089	10/26/2012	$37.55
			$37.55
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	10/04/2012	$119.37
	NORTHLAND CABLE TV HQ	10/24/2012	$119.37
			$238.74
TAMMY LOLLIS	RALPH'S TROPHY SHOP	10/05/2012	$22.26
	ATIA	10/25/2012	$495.00
			$517.26
TEQUISHA WHITENER	SUCCESSORIES	10/04/2012	$254.50
	SUCCESSORIES	10/04/2012	$548.00
	GTC APPLICATION FEE	10/13/2012	$35.00
	GTC APPLICATION FEE	10/13/2012	$35.00
	GTC APPLICATION FEE	10/13/2012	$35.00
	SC STATE UNIVERSITY	10/13/2012	$25.00
	UNIV SC COLUMBIA	10/13/2012	$50.00
	WM SUPERCENTER#3222	10/24/2012	$353.24
	GTC TECH ONLINE	10/26/2012	$35.00
			$1,370.74
TERRY S HEG	LOWES #03071	10/04/2012	$22.86
	0184-ALL PHASE	10/12/2012	$46.01
	LOWES #03071	10/15/2012	$36.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	LOWES #03050	10/16/2012	$42.32
			$148.05
THWANDA L. DAVIDSON	WM SUPERCENTER#3222	10/05/2012	$15.31
	STAPLES 00111807	10/09/2012	$87.82
	STAPLES 00111807	10/10/2012	$16.75
	CLEMSON UNIVERSITY	10/13/2012	$70.00
	GTC APPLICATION FEE	10/13/2012	$35.00
	UNIV SC COLUMBIA	10/13/2012	$50.00
	MICHAELS #1585	10/16/2012	$15.31
	GTC APPLICATION FEE	10/27/2012	$35.00
	GTC APPLICATION FEE	10/27/2012	$35.00
			$360.19
TIM BOWEN	LOWES #03050	10/01/2012	$5.80
	ANDERSON CHAMBER OF COMME	10/09/2012	$15.00
			$20.80
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	09/28/2012	$260.90
	FORMS AND SUPPLY - AOPD	10/29/2012	$42.01
			$302.91
TONIQUE DENNIS	PENDLETON TIRE COMPANY	10/11/2012	$210.53
			$210.53
TONY YOUNG	BAKER DIST CO 581	10/09/2012	$58.92
	ACE HARDWARE & RENTAL	10/24/2012	$49.84
	WM SUPERCENTER#0631	10/25/2012	$19.10
			$127.86
WILLIAM E. GRIFFITH	U-HAUL-GG-AUTOMOTIV #3971	10/05/2012	$95.85
	U-HAUL-GG-AUTOMOTIV #3971	10/05/2012	$13.10
	U-HAUL-GG-AUTOMOTIV #3971	10/08/2012	$88.20
	U-HAUL-GG-AUTOMOTIV #3971	10/08/2012	$18.37
	LOWES #03071	10/10/2012	$16.40
	TRI-COUNTY ACE BLDRS S	10/11/2012	$19.22
	MCMASTER-CARR	10/11/2012	$659.85
	TRI-COUNTY ACE BLDRS S	10/16/2012	$27.04
	TRI-COUNTY ACE BLDRS S	10/23/2012	$92.45
	LOWES #03071	10/25/2012	$29.16
	MCMASTER-CARR	10/25/2012	$545.17
			$1,604.81

Total for SC TRICOUNTY TECH COLLEGE: $137,779.55

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	USAIRWAYS 0372487191183	10/01/2012	$199.60
	THE POST AND COURIER	10/03/2012	$500.50
	DTI DAY-TIMERS INC	10/03/2012	$35.67
	THE ISLAND PACKET	10/03/2012	$437.72
	UNIVERSITY BOOKS-CHARLEST	10/11/2012	$29.95
	OCEANOGRAPHYSOCIETY	10/17/2012	$60.00
	EB SUBMIT ENTRIES TO	10/23/2012	$140.00
	OFFICE CONNECTIONS INC	10/30/2012	$13.67
			$1,417.11
CAROLYN ROBINSON	QI DIAPERS.COM	10/18/2012	$33.75
	OFFICE CONNECTIONS INC	10/18/2012	$244.18
	VERIZON WRLS MYACCT VE	10/22/2012	$617.22
			$895.15
JUDITH B LINDER	OFFICE CONNECTIONS INC	10/17/2012	$943.58
			$943.58

Total for SEA GRANT CONSORTIUM: $3,255.84

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	09/28/2012	$213.27
	JM GRACE	10/04/2012	$18.65
	LASER PRINT SERVICE, INC	10/08/2012	$120.38
	SC BAR CLE	10/25/2012	$275.00
	SC BAR CLE	10/25/2012	$275.00
	STAPLS7091688364000001	10/27/2012	$385.20
	FEDEXOFFICE 00015024	10/29/2012	$69.85
			$1,357.35

Total for SECOND INJURY FUND: $1,357.35

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	NEW YORK TABLE PAD CO	10/06/2012	$130.25
	APL APPLE ONLINE STORE	10/20/2012	$673.03
	APL APPLE ONLINE STORE	10/20/2012	$673.03
	APL APPLE ONLINE STORE	10/20/2012	$673.03
	THE STATE HOUSE GIFT SH	10/22/2012	$24.50
			$2,173.84
LARRY HUBBARD	Best Buy 00002642	10/15/2012	$106.98
			$106.98
MELISSA DUNLAP	SC BAR CLE	09/28/2012	$295.00
	OFFICE DEPOT #2196	10/17/2012	$67.98
	Best Buy 00014662	10/20/2012	$106.99
	WM SUPERCENTER#0881	10/22/2012	$51.95
			$521.92
RENEE DAGGERHART	WM SUPERCENTER#4420	10/13/2012	$100.32
	SALUDA SHOALS PARK	10/24/2012	$305.00
			$405.32
TRACY WATFORD	P & B PROMOTIONALS	09/28/2012	$486.85
	SHRM MEMBER600017525	09/28/2012	$165.00
	SHRM MEMBER600017506	09/28/2012	$165.00
	STAPLS7090673193000001	10/03/2012	$1,164.80
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	STAPLS7091222635000002	10/16/2012	$144.44
	STAPLS7091222635000003	10/16/2012	$44.11
	STAPLS7091222635000001	10/16/2012	$76.19
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	DISPLAYS UNLIMITED	10/19/2012	$405.85
	THE STATE HOUSE GIFT SH	10/22/2012	$24.82
	OFFICE DEPOT #2349	10/29/2012	$213.98
			$2,966.04

Total for SECRETARY OF STATE: $6,174.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#381504	10/09/2012	$66.17
	OFFICEMAX CT IN#811261	10/09/2012	$19.11
	STAPLS6821815434000	10/09/2012	$38.87
	DMI DELL K-12/GOVT	10/13/2012	$230.01
	OFFICEMAX CT IN#473595	10/15/2012	$47.45
	OFFICEMAX CT IN#921326	10/15/2012	$16.61
	WALMART.COM 8009666546	10/21/2012	$210.60
			$628.82
ANGELA PAYNE	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
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	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$1,350.00
ANGELIA BELCHER	Staples Tech Soln	10/12/2012	$261.38
	FORMS AND SUPPLY - AOPD	10/15/2012	$90.97
			$352.35
ANITA BUTLER	OFFICE MAX	09/28/2012	$374.38
			$374.38
ANNIE WADE	WULBERN-KOVAL CO.	10/01/2012	$387.26
			$387.26
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	10/01/2012	$150.07
	STAPLS7090809923000001	10/05/2012	$461.32
	Amazon.com	10/10/2012	$23.79
	WALMART.COM 8009666546	10/10/2012	$1.97
	WALMART.COM 8009666546	10/10/2012	$3.08
	OFFICEMAX CT IN#410383	10/12/2012	$582.99
	WALMART.COM 8009666546	10/16/2012	$1.97
	LASER PRINT SERVICE, INC	10/15/2012	$233.28
	WALMART.COM 8009666546	10/21/2012	$3.50
	WALMART.COM 8009666546	10/21/2012	$1.30
	WALMART.COM 8009666546	10/21/2012	$2.07
	WALMART.COM 8009666546	10/28/2012	$1.56
	WALMART.COM 8009666546	10/28/2012	$3.69
			$1,470.59
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	10/04/2012	$499.50
	OFFICEMAX CT IN#579295	10/19/2012	$288.79
	FORMS AND SUPPLY - AOPD	10/24/2012	$410.89
			$1,199.18
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	10/01/2012	$325.61
	FORMS AND SUPPLY - AOPD	10/02/2012	$25.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	WULBERN-KOVAL CO.	10/16/2012	$870.90
	FORMS AND SUPPLY - AOPD	10/29/2012	$456.02
			$1,678.47
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	09/28/2012	$170.03
			$170.03
BEVERLY M. SHEALY	THE STATE NEWSPAPER	10/09/2012	$232.95
	USA MOBILITY WIRELE	10/10/2012	$13.19
	TYPEWRITER EXCHANGE	10/15/2012	$192.60
	OFFICEMAX CT IN#529977	10/18/2012	$1,163.66
			$1,602.40
BRIGITTE THOMPSON	WULBERN-KOVAL CO.	10/01/2012	$507.54
	OFFICEMAX CT IN#456302	10/12/2012	$153.24
	LASER PRINT SERVICE, INC	10/12/2012	$67.41
	FORMS AND SUPPLY - AOPD	10/15/2012	$133.07
			$861.26
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	09/27/2012	$46.61
	DMI DELL K-12/GOVT	10/03/2012	$456.74
	FORMS AND SUPPLY - AOPD	10/04/2012	$59.67
	FORMS AND SUPPLY - AOPD	10/08/2012	$288.01
	FORMS AND SUPPLY - AOPD	10/08/2012	$51.76
	FORMS AND SUPPLY - AOPD	10/22/2012	$301.38
	OFFICE DEPOT #1214	10/24/2012	$21.39
	OFFICE DEPOT #1214	10/24/2012	$34.19
	DMI DELL K-12/GOVT	10/27/2012	$847.69
			$2,107.44
CANDIDA RABON	HORRY INDEPENDENT	10/01/2012	$243.00
	COLUMBIASTA	10/10/2012	$277.50
	HMH GASTON GAZETTE	10/12/2012	$452.61
	ALEXANDRIA DAILY TOWN	10/15/2012	$865.40
			$1,838.51
CAROLYN HUDSON	OFFICEMAX CT IN#250781	10/03/2012	$99.74
	STAPLS7091016453000001	10/11/2012	$91.14
	STAPLS7091550337000001	10/24/2012	$186.61
	STAPLS7091550337000002	10/24/2012	$13.96
	OFFICEMAX CT IN#669749	10/25/2012	$309.23
			$700.68
CAROLYN SHERMAN	DMI DELL K-12/GOVT	10/13/2012	$707.45
	USPS 45914004829805314	10/25/2012	$110.00
	GRE GMCR/KEURIG	10/28/2012	$259.98
			$1,077.43
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	10/04/2012	$552.13
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	HERALD OFFICE SUPPLY INC	10/22/2012	$90.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$667.62
CATHIE CATOE	FORMS AND SUPPLY - AOPD	09/28/2012	$920.71
	DELL SALES & SERVICE	10/31/2012	$877.25
	DELL SALES & SERVICE	10/31/2012	$877.25
	DELL SALES & SERVICE	10/31/2012	$877.26
	FORMS AND SUPPLY - AOPD	10/29/2012	$753.73
			$4,306.20
CHARLENE BOYD	SC LAW ENFORCEMENT	10/16/2012	$25.00
	STAPLS7091333223000004	10/18/2012	$56.82
	STAPLS7091333223000001	10/18/2012	$490.81
	STAPLS7091333223000005	10/18/2012	$17.97
	STAPLS7091333223000003	10/18/2012	$6.42
	STAPLS7091338954000001	10/18/2012	$530.96
	STAPLS7091338954000002	10/18/2012	$6.42
	ALM MEDIA, LLC	10/19/2012	$90.00
	STAPLS7091333223000006	10/23/2012	$13.48
	WM SUPERCENTER#0628	10/25/2012	$37.20
			$1,275.08
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	10/05/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$125.69
	DAYSPRING CARDS INC	10/11/2012	$47.39
	FORMS AND SUPPLY - AOPD	10/24/2012	$250.19
	FORMS AND SUPPLY - AOPD	10/25/2012	$90.45
	FORMS AND SUPPLY - AOPD	10/26/2012	$22.09
			$560.81
CHARLES D REESE	MSFT ONLINE	10/20/2012	$196.88
			$196.88
CHERI HUNTER	ADOPTION TODAY & FSTRNG F	10/15/2012	$24.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$61.12
	OFFICEMAX CT IN#747863	10/30/2012	$173.28
			$258.40
CHRIS CUSHING	TOTAL OFFICE SOLUTIONS IN	10/09/2012	$515.00
	OFFICEMAX CT IN#694988	10/27/2012	$1,443.97
			$1,958.97
CONNIE S GRAHAM	WM SUPERCENTER#4379	10/03/2012	$42.54
	WM SUPERCENTER#4379	10/09/2012	$21.27
	OFFICEMAX CT IN#389010	10/10/2012	$433.19
	FORMS AND SUPPLY - AOPD	10/10/2012	$19.22
	FORMS AND SUPPLY - AOPD	10/10/2012	$182.41
	FORMS AND SUPPLY - AOPD	10/10/2012	$56.79
	FORMS AND SUPPLY - AOPD	10/12/2012	$217.93
	FORMS AND SUPPLY - AOPD	10/25/2012	$146.80
			$1,120.15
COOKIE O'NEAL	CORRUGATED CONTAINERS INC	09/28/2012	$143.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$143.64
CYNTHIA L YARBROUGH	BARNES&NOBLE COM	10/12/2012	$154.04
			$154.04
DAPHNE Y BOWMAN	STAPLS7090768372000001	10/04/2012	$15.49
	OFFICEMAX CT IN#305424	10/04/2012	$369.69
	STAPLS7090768372000002	10/04/2012	$38.43
	WM SUPERCENTER#2832	10/08/2012	$13.76
	WM SUPERCENTER#1383	10/09/2012	$61.60
	OFFICEMAX CT IN#963488	10/16/2012	$139.57
	OFFICEMAX CT IN#508174	10/16/2012	$124.01
	OFFICEMAX CT IN#488509	10/16/2012	$73.83
	FAMILY DOLLAR #1455	10/18/2012	$22.68
	WALMART.COM 8009666546	10/20/2012	$210.60
			$1,069.66
DARRON WILSON	FORMS AND SUPPLY - AOPD	10/11/2012	$148.73
	MAJOR BUSINESS MACHINES	10/23/2012	$94.42
	OFFICEMAX CT IN#677432	10/25/2012	$246.57
	FORMS AND SUPPLY - AOPD	10/26/2012	$75.63
			$565.35
DEBORAH AMAKER	STAPLES 00103911	10/02/2012	$18.07
	UNITED LASER	10/03/2012	$246.10
	STAPLS7090830603000001	10/05/2012	$141.82
	STAPLS7090782769000002	10/05/2012	$16.33
	FORMS AND SUPPLY - AOPD	10/04/2012	$17.63
	VERIZON WRLS 594601	10/04/2012	$8.02
	STAPLS7090782769000001	10/05/2012	$30.28
	VERIZON WRLS 594601	10/04/2012	$10.42
	VERIZON WRLS 0390801	10/09/2012	$10.42
	STAPLS7091121999000001	10/13/2012	$323.73
	STAPLES 00103911	10/11/2012	$5.16
	PARTY CITY #215	10/18/2012	$24.91
	OFFICEMAX CT IN#569675	10/19/2012	$59.94
	STAPLS7091344164000001	10/19/2012	$112.99
	STAPLS7091344164000002	10/19/2012	$164.85
	STAPLES 00103911	10/24/2012	$21.46
	UNITED LASER	10/29/2012	$1,093.54
			$2,305.67
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	10/09/2012	$111.88
			$111.88
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	09/28/2012	$90.72
	UPS 2959H3P0NGQ	10/06/2012	$6.48
	WM SUPERCENTER#1135	10/08/2012	$9.33
	UPS 00001585V610062012	10/12/2012	$29.16
	FORMS AND SUPPLY - AOPD	10/19/2012	$94.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SYLVESTER	RADIOSHACK COR00125237	10/23/2012	$45.34
	WM SUPERCENTER#1135	10/23/2012	$42.94
	OFFICEMAX CT IN#595994	10/23/2012	$1,457.47
			$1,775.56
DONELLA C ROBINSON	WULBERN-KOVAL CO.	10/01/2012	$148.27
			$148.27
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	HAMILTON OFFICE SUPPLY CO	10/12/2012	$9.63
	HERALD OFFICE SUPPLY INC	10/15/2012	$47.50
	DMI DELL K-12/GOVT	10/24/2012	$546.51
	PITNEY BOWES INVOICE	10/26/2012	$140.04
	FORMS AND SUPPLY - AOPD	10/29/2012	$243.74
	FORMS AND SUPPLY - AOPD	10/29/2012	$157.74
			$1,220.16
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	10/04/2012	$362.26
	HERALD OFFICE SUPPLY INC	10/05/2012	$112.30
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	HERALD OFFICE SUPPLY INC	10/12/2012	$178.35
	HERALD OFFICE SUPPLY INC	10/12/2012	$330.51
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$1,033.42
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	09/28/2012	$52.54
	POLLOCK COMPANY	10/03/2012	$129.42
	FORMS AND SUPPLY - AOPD	10/05/2012	$42.19
	FORMS AND SUPPLY - AOPD	10/05/2012	$171.60
	FORMS AND SUPPLY - AOPD	10/08/2012	$68.43
	FORMS AND SUPPLY - AOPD	10/09/2012	$113.41
	FORMS AND SUPPLY - AOPD	10/11/2012	$80.01
	DMI DELL K-12/GOVT	10/12/2012	$829.41
	FORMS AND SUPPLY - AOPD	10/12/2012	$344.15
	FORMS AND SUPPLY - AOPD	10/11/2012	$446.17
	OFFICEMAX CT IN#515653	10/17/2012	$143.05
	FORMS AND SUPPLY - AOPD	10/17/2012	$224.06
	FORMS AND SUPPLY - AOPD	10/19/2012	$46.52
	PITNEY BOWES INVOICE	10/19/2012	$234.32
	FORMS AND SUPPLY - AOPD	10/18/2012	$614.03
	FORMS AND SUPPLY - AOPD	10/18/2012	$43.82
	NYBORG INTEGRATED LOGISTI	10/19/2012	$171.20
	FORMS AND SUPPLY - AOPD	10/18/2012	$239.37
	FORMS AND SUPPLY - AOPD	10/29/2012	$328.81
			$4,322.51
EVA LEE NOBLES	SGT ENTERPRISES	10/24/2012	$82.75
	SOUTHEASTERN PAPER GROUP	10/30/2012	$262.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$344.98
EYVONNE RICE	FORMS AND SUPPLY - AOPD	10/04/2012	$136.23
	FORMS AND SUPPLY - AOPD	10/05/2012	$107.94
	FORMS AND SUPPLY - AOPD	10/25/2012	$186.08
			$430.25
FANNIE M. STEVENS	DELL SALES & SERVICE	10/04/2012	$876.18
	OFFICEMAX CT IN#294823	10/04/2012	$59.93
	OFFICEMAX CT IN#527492	10/17/2012	$55.26
			$991.37
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	10/08/2012	$740.46
	DMI DELL K-12/GOVT	10/16/2012	$490.29
	FORMS AND SUPPLY - AOPD	10/16/2012	$31.78
			$1,262.53
GARY RAY	BARNES & NOBLE #2221	10/19/2012	$50.51
	Amazon.com	10/27/2012	$107.52
	STAPLES 00105536	10/25/2012	$374.68
			$532.71
ISABEL A BLANCO	AMAZON MKTPLACE PMTS	09/28/2012	$12.51
	Amazon.com	09/29/2012	$125.36
	AMAZON MKTPLACE PMTS	10/03/2012	$7.19
	AMAZON MKTPLACE PMTS	10/03/2012	$7.09
	BARNES & NOBLE #2868	10/08/2012	$37.45
	DMI DELL K-12/GOVT	10/11/2012	$157.26
	AMAZON MKTPLACE PMTS	10/12/2012	$47.99
			$394.85
JAN GOURLEY	HEADSETSCOM	10/17/2012	$901.85
			$901.85
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	10/02/2012	$24.06
	OFFICEMAX CT IN#668838	10/25/2012	$314.75
	FORMS AND SUPPLY - AOPD	10/26/2012	$144.63
			$483.44
JANET PETOROCK	DMI DELL K-12/GOVT	10/26/2012	$563.84
			$563.84
JANICE VINCZI	WULBERN-KOVAL CO.	10/03/2012	$228.03
			$228.03
JEAN BEECHLER	OFFICE DEPOT #2361	10/16/2012	$157.92
	SMITH RUBBER STAMP & SEAL	10/24/2012	$15.68
			$173.60
JOY HUNTER	FORMS AND SUPPLY - AOPD	09/28/2012	$631.31
	FORMS AND SUPPLY - AOPD	10/03/2012	$7.85
	WALMART.COM 8009666546	10/11/2012	$139.53
			$778.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L GILDEN	WM SUPERCENTER#1123	10/15/2012	$16.90
			$16.90
KATHERINE C GRACEY	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
			$100.00
KATHY LINSE	FORMS AND SUPPLY - AOPD	09/27/2012	$631.98
	FORMS AND SUPPLY - AOPD	09/28/2012	$1,037.56
	OFFICEMAX CT IN#264982	10/03/2012	$286.09
	OFFICEMAX CT IN#334641	10/05/2012	$572.19
	FORMS AND SUPPLY - AOPD	10/08/2012	$23.09
	DMI DELL K-12/GOVT	10/10/2012	$375.22
	STAPLES 00118018	10/11/2012	$9.05
	FORMS AND SUPPLY - AOPD	10/11/2012	$144.06
	WALMART.COM 8009666546	10/13/2012	$262.46
	DTI DAY-TIMERS INC	10/13/2012	$66.22
	FORMS AND SUPPLY - AOPD	10/12/2012	$13.14
	CALENDARS	10/16/2012	$37.98
	DMI DELL K-12/GOVT	10/17/2012	$269.23
	OFFICEMAX CT IN#528185	10/17/2012	$572.19
	FORMS AND SUPPLY - AOPD	10/19/2012	$96.78
	AMAZON MKTPLACE PMTS	10/19/2012	$10.96
	MAJOR BUSINESS MACHINES	10/18/2012	$164.61
	FORMS AND SUPPLY - AOPD	10/18/2012	$308.03
	DMI DELL K-12/GOVT	10/24/2012	$1,401.68
	FORMS AND SUPPLY - AOPD	10/25/2012	$100.06
	AMAZON MKTPLACE PMTS	10/29/2012	$15.24
	OFFICEMAX CT IN#714628	10/29/2012	$572.19
			$6,970.01
KAYE B CLARK	BARNES&NOBLE COM	10/16/2012	$33.90
			$33.90
KIM GOODWIN	WULBERN-KOVAL CO.	09/27/2012	$125.37
	FORMS AND SUPPLY - AOPD	09/27/2012	$201.32
	WULBERN-KOVAL CO.	10/01/2012	$373.63
	UNITED LASER	10/02/2012	$771.47
	FORMS AND SUPPLY - AOPD	10/03/2012	$227.16
	OFFICEMAX CT IN#326008	10/06/2012	$585.69
	AMERICAN TIME DATA INC	10/05/2012	$72.76
	FORMS AND SUPPLY - AOPD	10/08/2012	$162.81
	OFFICEMAX CT IN#645087	10/24/2012	$572.19
	OFFICE DEPOT #2349	10/26/2012	$556.25
	FORMS AND SUPPLY - AOPD	10/26/2012	$344.75
	FORMS AND SUPPLY - AOPD	10/25/2012	$302.17
	OFFICE DEPOT #2349	10/26/2012	$320.89

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,616.46
LAKESHIA CROSBY	DMI DELL K-12/GOVT	10/04/2012	$106.99
	STAPLS7091034915000001	10/11/2012	$308.16
	DMI DELL K-12/GOVT	10/19/2012	$815.31
			$1,230.46
LATOYA GADSON-WHITE	STAPLES 00108282	09/28/2012	$270.62
	THE CHARLESTON CITY PAPER	10/02/2012	$540.00
	STAPLS7090635203000001	10/02/2012	$2,164.33
	DMI DELL SMALL BUS	10/10/2012	$2,391.23
	OFFICEMAX CT IN#381322	10/09/2012	$1,757.04
	STAPLS7090635203000002	10/12/2012	$18.36
	STAPLS7091059478000001	10/13/2012	$1,536.39
	THE CHARLESTON CITY PAPER	10/23/2012	$720.00
	STAPLES 00117127	10/26/2012	$31.89
	WME AL-SC-TRI MEDIA CO	10/26/2012	$402.70
			$9,832.56
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	10/08/2012	$205.96
	FORMS AND SUPPLY - AOPD	10/19/2012	$150.09
	FORMS AND SUPPLY - AOPD	10/23/2012	$23.33
			$379.38
LISA GILLIAM	WULBERN-KOVAL CO.	09/27/2012	$58.26
	WULBERN-KOVAL CO.	09/27/2012	$106.41
	WULBERN-KOVAL CO.	09/27/2012	$11.65
	CVS PHARMACY #3861 Q03	10/10/2012	$9.07
			$185.39
LISA W COLLINS	USPS 45230005329806148	10/05/2012	$1.05
			$1.05
LOUISE BULFINCH	DIXIE LOCK AND SAFE	10/17/2012	$8.03
			$8.03
LYNN MCLENDON	OFFICEMAX CT IN#386696	10/11/2012	$288.79
	FORMS AND SUPPLY - AOPD	10/23/2012	$585.04
			$873.83
MAGGIE MCDONALD	RITE AID STORE #11578	10/19/2012	$38.09
			$38.09
MARGARET GLENN	OFFICE DEPOT #342	09/30/2012	$33.15
	OFFICEMAX CT IN#681928	10/26/2012	$23.05
	FORMS AND SUPPLY - AOPD	10/26/2012	$451.06
	OFFICEMAX CT IN#677424	10/26/2012	$761.81
			$1,269.07
MARILYN K DANIELS	OFFICE MAX	10/03/2012	$31.32
	FORMS AND SUPPLY - AOPD	10/18/2012	$205.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$176.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$412.47
MARY A. LEWIS	CAROLINA TYPEWRITER INC	10/10/2012	$77.76
			$77.76
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	09/28/2012	$294.29
	WM SUPERCENTER#0624	10/09/2012	$10.67
	DMI DELL K-12/GOVT	10/12/2012	$462.21
	FORMS AND SUPPLY - AOPD	10/24/2012	$281.30
	OFFICEMAX CT IN#727747	10/29/2012	$243.96
			$1,292.43
MARY WYLIE-STROM	STAPLS7089717183000005	09/28/2012	$120.83
	STAPLS7090633688000001	10/02/2012	$805.46
	WULBERN-KOVAL CO.	10/01/2012	$443.73
	OFFICEMAX CT IN#243115	10/02/2012	$1,430.47
	DMI DELL K-12/GOVT	10/13/2012	$1,613.66
	STAPLS7090633688000003	10/18/2012	$418.95
			$4,833.10
MELISSA MAYSON	WULBERN-KOVAL CO.	10/01/2012	$239.57
			$239.57
NAN BASS	FORMS AND SUPPLY - AOPD	09/27/2012	$228.98
	WULBERN-KOVAL CO.	10/01/2012	$82.31
	WULBERN-KOVAL CO.	10/01/2012	$5.65
	FORMS AND SUPPLY - AOPD	10/01/2012	$24.25
	FORMS AND SUPPLY - AOPD	10/03/2012	$9.56
	FORMS AND SUPPLY - AOPD	10/05/2012	$71.07
	FORMS AND SUPPLY - AOPD	10/18/2012	$29.90
	FORMS AND SUPPLY - AOPD	10/29/2012	$40.84
			$492.56
NETTIE GRANT	FORMS AND SUPPLY - AOPD	09/28/2012	$331.50
	SC LAW ENFORCEMENT	10/18/2012	$25.00
			$356.50
PHYLLIS SMALLS	OFFICE MAX	10/01/2012	$128.35
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$453.35
REBECCA E STRAIN	DELL SALES & SERVICE	10/27/2012	$285.09
			$285.09
REBECCA S LANE	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$601.13
			$651.13
RON KREIN	WALMART.COM 8009666546	10/15/2012	$41.05
			$41.05
ROSETTA JETER	WULBERN-KOVAL CO.	10/01/2012	$238.10
	DMI DELL SM BUS	10/03/2012	$488.96
	STAPLS7090653357000001	10/03/2012	$107.35
	DMI DELL BUS ONLINE	10/16/2012	$188.30
			$1,022.71
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	10/05/2012	$983.43
			$983.43
SARAH A FLOYD	DMI DELL K-12/GOVT	10/12/2012	$744.69
			$744.69
SHANNON MCKINNEY	QUILL CORPORATION	10/01/2012	$962.99
	DELL SALES & SERVICE	10/05/2012	$697.61
	FORMS AND SUPPLY - AOPD	10/08/2012	$964.81
	FORMS AND SUPPLY - AOPD	10/12/2012	$374.78
	QUILL CORPORATION	10/26/2012	$388.38
			$3,388.57
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	09/27/2012	$212.83
	FORMS AND SUPPLY - AOPD	09/28/2012	$75.79
	FORMS AND SUPPLY - AOPD	10/01/2012	$71.08
	FORMS AND SUPPLY - AOPD	10/01/2012	$207.13
	FORMS AND SUPPLY - AOPD	10/02/2012	$355.88
	FORMS AND SUPPLY - AOPD	10/02/2012	$55.94
	FORMS AND SUPPLY - AOPD	10/02/2012	$38.84
	FORMS AND SUPPLY - AOPD	10/11/2012	$92.85
	FORMS AND SUPPLY - AOPD	10/12/2012	$94.06
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	10/24/2012	$50.00
	VZWRLSS PRPAY AUTOPAY	10/24/2012	$50.00
	VZWRLSS PREPAID PYMNT	10/25/2012	$50.00
	FORMS AND SUPPLY - AOPD	10/25/2012	$11.18
	FORMS AND SUPPLY - AOPD	10/26/2012	$87.60
			$1,478.18
SHARON COLE	WULBERN-KOVAL CO.	10/01/2012	$309.68
	OFFICEMAX CT IN#620371	10/23/2012	$473.01
	LASER PRINT SERVICE, INC	10/24/2012	$74.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	FORMS AND SUPPLY - AOPD	10/25/2012	$50.28
	FORMS AND SUPPLY - AOPD	10/25/2012	$402.77
			$1,310.64
SHARON H COOK	STAPLS7090518411000002	09/28/2012	$20.88
	STAPLS7090518411000001	09/28/2012	$334.80
	STAPLS7090716116000001	10/04/2012	$176.73
	STAPLS7091136774000002	10/13/2012	$142.61
	STAPLS7091136774000001	10/13/2012	$144.24
	OFFICEMAX CT IN#465682	10/15/2012	$367.58
	STAPLS7091182975000001	10/16/2012	$149.39
	STAPLS7091585899000001	10/25/2012	$144.24
	STAPLS7091585899000002	10/25/2012	$143.99
			$1,624.46
SUSAN A JOHNSON	SC LAW ENFORCEMENT	10/16/2012	$25.00
			$25.00
VIRGINIA E WILLIAMSON	SC BAR CLE	10/17/2012	$51.36
			$51.36
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	09/28/2012	$22.15
	FORMS AND SUPPLY - AOPD	09/27/2012	$148.63
	STAPLS9232588686000	10/10/2012	$54.56
	FORMS AND SUPPLY - AOPD	10/15/2012	$255.33
	FORMS AND SUPPLY - AOPD	10/15/2012	$192.01
			$672.68
WILLIE N NORMAN JR	PITNEY BOWES	10/13/2012	$74.77
			$74.77

Total for SOCIAL SERVICES DEPT: $92,145.84

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	GRAYBAR ELECTRIC COMPANY	09/29/2012	$168.74
	LOWES #00559	10/18/2012	$28.27
	US INK & TONER INC	10/25/2012	$158.95
			$355.96
ALICIA DAVIS	OFFICE MAX	10/01/2012	$467.17
	USAIRWAYS 0372487333297	10/02/2012	$404.10
	DELTA AIR 0062315914883	10/05/2012	$563.70
	AMERICAN AI 0012314444607	10/05/2012	$967.60
	DELTA AIR 0062315757877	10/08/2012	$444.60
	USAIRWAYS 0372487962492	10/08/2012	$274.10
	DELTA AIR 0062315126338	10/10/2012	$464.20
	BATTERIES PLUS	10/11/2012	$98.18
	UNITED AIR 0162343236421	10/12/2012	$90.00
	UNITED AIR 0162343236433	10/12/2012	$90.00
	UNITED AIR 0162343236420	10/12/2012	$90.00
	UNITED AIR 0162343236437	10/12/2012	$90.00
	UNITED AIR 0162343236419	10/12/2012	$90.00
	UNITED AIR 0162343236435	10/12/2012	$90.00
	UNITED AIR 0162343236434	10/12/2012	$90.00
	UNITED AIR 0162343236422	10/12/2012	$90.00
	UNITED AIR 0162343236431	10/12/2012	$90.00
	UNITED AIR 0162343236425	10/12/2012	$90.00
	UNITED AIR 0162343236432	10/12/2012	$90.00
	UNITED AIR 0162343236430	10/12/2012	$90.00
	UNITED AIR 0162343236429	10/12/2012	$90.00
	UNITED AIR 0162343236428	10/12/2012	$90.00
	UNITED AIR 0162343236426	10/12/2012	$90.00
	UNITED AIR 0162343236423	10/12/2012	$90.00
	UNITED AIR 0162343236427	10/12/2012	$90.00
	OFFICE MAX	10/11/2012	$68.18
	UNITED AIR 0162343236436	10/12/2012	$90.00
	UNITED AIR 0162343236438	10/12/2012	$90.00
	UNITED AIR 0162343236440	10/12/2012	$90.00
	UNITED AIR 0162343236424	10/12/2012	$90.00
	UNITED AIR 0162343236439	10/12/2012	$90.00
	USAIRWAYS 0372489174286	10/18/2012	$550.00
	STAPLES 00103234	10/23/2012	$114.05
	DELTA AIR 0060765896252	10/28/2012	$25.00
	DELTA AIR 0062164895964	10/28/2012	$1,287.60
			$7,708.48
ALISON MINTZ	OFFICE MAX	10/24/2012	$8.81
			$8.81
ANGELIA P JACKSON	OFFICE MAX	10/04/2012	$62.97
	OFFICE MAX	10/23/2012	$205.37
	OFFICE MAX	10/24/2012	$51.48

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$319.82
BARBARA A. JEFFERSON	USPS 45654001129800695	10/04/2012	$90.00
			$90.00
BEVERLY GREEN	MOBILE EDGE	09/28/2012	$112.93
			$112.93
CARL ASEE	SC STATE UNIV BKST # 35	10/12/2012	$8.54
	OFFICE MAX	10/29/2012	$42.77
			$51.31
CAROLYN MOSLEY	PALMETTO OFFICE SUPPLY	10/01/2012	$30.50
	USAIRWAYS 0372487557114	10/04/2012	$436.10
	USAIRWAYS 0372487557115	10/04/2012	$436.10
			$902.70
CRAIG HARWARD	CUSTOM-MED COMPOUNDING PH	10/16/2012	$70.00
			$70.00
DAVID KAREMERA	AGENT FEE 8900579430785	09/28/2012	$50.00
	AGENT FEE 8900579315574	09/27/2012	$50.00
	DELTA AIR 0067119528910	09/28/2012	$1,775.90
	KENYAAIR 7067119528886	09/27/2012	$510.00
	DELTA AIR 0067119528884	09/27/2012	$1,807.90
	KENYAAIR 7067119528909	09/28/2012	$510.00
	DELTA AIR 0067119529166	10/15/2012	$170.20
	KENYAAIR 7067119529168	10/15/2012	$25.00
	KENYAAIR 7067119529277	10/25/2012	$510.00
	AGENT FEE 8900580309210	10/25/2012	$50.00
	DELTA AIR 0067119529275	10/25/2012	$1,818.80
	DELTA AIR 0067119529323	10/28/2012	$1,746.30
			$9,024.10
DEBORAH BLACKMON	OFFICEMAX CT IN#225208	10/02/2012	$504.44
	WM SUPERCENTER#0616	10/22/2012	$6.27
			$510.71
DELBERT T FOSTER	USAIRWAYS 0372486761910	09/27/2012	$439.60
	LOWES #00559	09/28/2012	$1,059.37
	USAIRWAYS 0372487187915	10/01/2012	$150.00
	USAIRWAYS 0372174679716	10/03/2012	$29.00
	USAIRWAYS 0372487487144	10/03/2012	$594.20
			$2,272.17
DERRICK GREEN	POOSERS MUFFLER & ALIGN	10/03/2012	$821.63
	SC.GOV	10/03/2012	$107.78
			$929.41
DONALD K WALTER	OFFICE MAX	09/27/2012	$31.84
	DELTA AIR 0068200336948	10/03/2012	$25.00
	WALGREENS #7463	10/03/2012	$19.06
	DELTA AIR 0068200537182	10/03/2012	$25.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	DELTA AIR 0068201403460	10/07/2012	$25.00
	DELTA AIR 0068201403494	10/07/2012	$25.00
	WM SUPERCENTER#0616	10/10/2012	$49.56
	EDUCATIONAL INNOV00 OF 00	10/11/2012	$173.25
	RPP LEISURELIVING	10/12/2012	$179.60
	Amazon.com	10/13/2012	$44.95
	LOWES #00559	10/14/2012	$22.92
	Amazon.com	10/18/2012	$424.90
	OFFICE MAX	10/20/2012	$106.97
	FORMS AND SUPPLY - AOPD	10/26/2012	$167.38
	OFFICE MAX	10/30/2012	$74.34
			$1,394.77
DONNA HANTON	OFFICEMAX CT IN#247619	10/02/2012	$255.71
	OFFICEMAX CT IN#648879	10/02/2012	$105.42
			$361.13
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	10/04/2012	$71.54
	OFFICE MAX	10/04/2012	$26.74
	WM SUPERCENTER#0616	10/19/2012	$41.94
			$140.22
EDOE AGBODJAN	DELTA AIR 0067084044024	09/24/2012	$170.00
	DELTA AIR 0067084044022	09/24/2012	$160.00
	DELTA AIR 0067084044020	09/24/2012	$290.60
	DELTA AIR 0067084044025	09/24/2012	$150.00
	DELTA AIR 0067084044026	09/24/2012	$160.00
			$930.60
ELLEN ZISHOLTZ	SOUTHEASTERN SALVAGE COLU	09/30/2012	$877.40
	ACE HRDWR OF CAYCE LLC	10/02/2012	$20.83
	AMAZON MKTPLACE PMTS	10/02/2012	$63.39
	PIEDMONT PLASTICS CL	10/02/2012	$57.78
	AMAZON MKTPLACE PMTS	10/03/2012	$63.39
	AMAZON MKTPLACE PMTS	10/04/2012	$242.54
	LOWES #00559	10/03/2012	$12.69
	OREILLY AUTO 00022210	10/03/2012	$1.06
	AMAZON MKTPLACE PMTS	10/03/2012	$21.12
	10-31 INC./ADE	10/08/2012	$208.00
	SHERWIN WILLIAMS #2596	10/10/2012	$370.37
	OFFICE MAX	10/13/2012	$15.28
	LOWES #00559	10/13/2012	$65.26
	WM SUPERCENTER#0616	10/13/2012	$57.27
	CVS PHARMACY #5531 Q03	10/14/2012	$21.91
	LOWES #00559	10/16/2012	$109.47
	NU-IDEA SCHOOL SUPPLY	10/17/2012	$2,480.26
	LOWES #00559	10/17/2012	$1,025.71
	AMAZON MKTPLACE PMTS	10/18/2012	$24.78
	Amazon.com	10/18/2012	$15.26

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN ZISHOLTZ	Amazon.com	10/18/2012	$44.85
	LOWES #00559	10/18/2012	$12.88
	T J MAXX #1182	10/17/2012	$34.15
	SHERWIN WILLIAMS #2596	10/18/2012	$53.02
	MAC PAPERS INC	10/26/2012	$516.92
	ROSS STORES #668	10/25/2012	$56.69
			$6,472.28
GLORIA D PYLES	SC STATE UNIV BKST # 35	10/02/2012	$435.15
	SC STATE UNIV BKST # 35	10/09/2012	$98.75
	USPS 45654001129800695	10/11/2012	$12.95
	USPS 45654001129800695	10/12/2012	$20.25
	SC STATE UNIV BKST # 35	10/19/2012	$64.95
	SC STATE UNIV BKST # 35	10/25/2012	$159.70
			$791.75
HARRIET A ROLAND	SC STATE UNIV BKST # 35	10/15/2012	$61.63
	PALMETTO OFFICE SUPPLY	10/18/2012	$28.78
			$90.41
JAMES B STUKES	FISHER SCI HUS	09/28/2012	$181.13
	FREDS 00025056	09/28/2012	$34.51
	KMART 03621	09/28/2012	$38.50
	ROSES #176	09/28/2012	$9.63
	FISHER SCI ATL	09/28/2012	$213.99
	FISHER SCI HUS	09/29/2012	$1,874.85
	FISHER SCI CHI	10/03/2012	$692.59
	SEARS ROEBUCK 4484	10/03/2012	$1,239.99
	FISHER SCI AUTO REC	10/10/2012	$469.27
	FISHER SCI HUS	10/24/2012	$434.70
			$5,189.16
JENNIFER CASH	Amazon.com	10/06/2012	$59.97
	LEGO SHOP@HOME	10/09/2012	$191.79
			$251.76
JOHN B WILLIAMS	WM SUPERCENTER#2214	10/04/2012	$7.99
			$7.99
JOHN ROSENTHALL	DELTA AIR 0062316515163	10/11/2012	$261.20
			$261.20
JOHN W GOODWIN	OFFICE MAX	10/01/2012	$84.81
	OFFICE MAX	10/11/2012	$137.16
			$221.97
JUDITH D SALLEY	SC STATE UNIV BKST # 35	10/01/2012	$158.14
	USAIRWAYS 0372487383707	10/02/2012	$1,048.70
	USAIRWAYS 0372487313935	10/02/2012	$664.60
	USAIRWAYS 0372487421845	10/03/2012	$1,048.70
	Amazon.com	10/05/2012	$275.60
	Amazon.com	10/05/2012	$275.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH D SALLEY	USAIRWAYS 0372487563324	10/04/2012	$673.90
	OFFICE MAX	10/11/2012	$51.22
			$4,196.46
LAMIN E DRAMMEH	DELTA AIR 0062315596810	10/03/2012	$5.00
	AGENT FEE 8900579590516	10/05/2012	$50.00
	DELTA AIR 0067119529003	10/05/2012	$2,361.70
	AGENT FEE 8900579590515	10/05/2012	$50.00
	DELTA AIR 0067119529001	10/05/2012	$1,941.20
			$4,407.90
LARRY BUTLER	OFFICE MAX	09/28/2012	$19.88
	USAIRWAYS 0372487509588	10/03/2012	$436.10
	OFFICE MAX	10/05/2012	$76.98
	OFFICE MAX	10/08/2012	$128.27
	OFFICE DEPOT #332	10/10/2012	$1,387.48
	OFFICE DEPOT #2127	10/24/2012	$662.11
	OFFICE DEPOT #2127	10/24/2012	$378.50
			$3,089.32
LICINIA KEARSE	FORMS AND SUPPLY - AOPD	09/28/2012	$702.60
	FORMS AND SUPPLY - AOPD	10/10/2012	$96.87
			$799.47
LINDA L PAYNE	AMAZON MKTPLACE PMTS	10/09/2012	$44.98
	AMAZON MKTPLACE PMTS	10/15/2012	$17.22
	AMAZON MKTPLACE PMTS	10/15/2012	$30.32
	ZAGG	10/16/2012	$129.99
	Amazon.com	10/23/2012	$66.57
	OFFICE DEPOT #1214	10/26/2012	$72.13
			$361.21
LOUIS WHITESIDES	SEARS ROEBUCK 2255	10/10/2012	$42.48
	OFFICE MAX	10/10/2012	$43.63
			$86.11
MABLE SCOTT	WM SUPERCENTER#0616	10/11/2012	$57.91
			$57.91
MARY A JENKINS	HFC DISC DANCE	10/01/2012	$12.25
	HFC DISC DANCE	10/01/2012	$6.70
	PSO BAND SHOPPE EMBDIR	10/16/2012	$52.90
	FORK'S DRUM CLOSET	10/22/2012	$77.00
	FORK'S DRUM CLOSET	10/22/2012	$883.80
			$1,032.65
NIKUNJA SWAIN	Amazon.com	10/03/2012	$212.16
			$212.16
PINKEY CARTER	WM SUPERCENTER#0616	09/27/2012	$66.28
	DOLLAR DISCOUNT	10/10/2012	$0.01
	DOLLAR DISCOUNT	10/16/2012	$45.48

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PINKEY CARTER	WM SUPERCENTER#0616	10/29/2012	$60.36
			$172.13
REINHARDT BROWN	DELTA AIR 0062316836638	10/18/2012	$411.20
	USAIRWAYS 0372490030641	10/25/2012	$199.60
			$610.80
RICHARD BECKFORD	J W PEPPER	10/02/2012	$99.90
	WM SUPERCENTER#0616	10/04/2012	$8.34
	SIMCO FORWALWEAR	10/12/2012	$2,137.00
			$2,245.24
SHIRLEY MADISON	SC STATE UNIV BKST # 35	10/11/2012	$23.88
	SC STATE UNIV BKST # 35	10/15/2012	$11.09
			$34.97
STANLEY HARRIS	DELTA AIR 0062315228293	10/01/2012	$898.20
	GOGOAIR.COM	10/02/2012	$24.00
	OFFICE MAX	10/15/2012	$280.88
			$1,203.08
STANLEY N THEKWEAZU	AMAZON MKTPLACE PMTS	10/10/2012	$216.63
			$216.63
TOLOLUPE FILANI	FORMS AND SUPPLY - AOPD	10/12/2012	$972.84
			$972.84
VANESSA MCNEAL	CABLE & CONNECTIONS	10/10/2012	$247.09
	OFFICE MAX	10/22/2012	$548.54
	SWIFT BOOKS	10/23/2012	$84.52
			$880.15

Total for SOUTH CAROLINA STATE UNIVERSITY: $59,048.67

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	Galls Intern	10/05/2012	$28.20
	Galls Intern	10/15/2012	$123.96
			$152.16
BRIAN M WALLACE	LOWES #02595	10/02/2012	$45.41
			$45.41
CHERYL M ANDERSON -HUCKS	DISPLAYS2GOCOM	10/03/2012	$362.56
	OMNI HILTON HEAD OCNFR	10/18/2012	$149.50
	CTC CONSTANTCONTACT.COM	10/22/2012	$20.00
	FACEBOOK.COM EEQD422N7	10/22/2012	$32.92
	OMNI HILTON HEAD OCNFR	10/24/2012	$299.00
	FACEBOOK.COM BWBE422N7	10/29/2012	$6.97
			$870.95
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	10/29/2012	$52.01
			$52.01
DAVID W BARBER	COMPUTER ENGRAVING BY WAL	10/17/2012	$51.00
	HARRISONS WORKWEAR SPART	10/29/2012	$95.93
			$146.93
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	10/11/2012	$110.21
	AUTOZONE #0168	10/18/2012	$122.94
	AUTOZONE #0168	10/24/2012	$243.78
	SPARTANBURG DMV 42	10/29/2012	$141.00
			$617.93
ERIC KERSHAW	HARBOR FREIGHT TOOLS 319	10/04/2012	$25.42
			$25.42
GEORGE EPPS	ACS INC	10/05/2012	$196.05
	LOWES #02595	10/10/2012	$95.16
	FASTENAL COMPANY01	10/19/2012	$38.30
	LOWES #02595	10/23/2012	$222.01
	THE HOME DEPOT #1129	10/23/2012	$113.11
	THE HOME DEPOT #1129	10/23/2012	$82.68
			$747.31
HENRY A VILLANUEVA	KING ASPHALT INC	09/27/2012	$79.36
	CARSON'S NUT-BOLT & TO	09/27/2012	$83.85
	COOK & BOARDMAN OF	10/01/2012	$154.76
	ADVANCE AUTO PARTS #5150	10/04/2012	$266.35
	CARSON'S NUT-BOLT & TO	10/04/2012	$30.14
	CLARK SECURITY PROD KY	10/23/2012	$172.95
	CARSON'S NUT-BOLT & TO	10/29/2012	$16.36
			$803.77
JAMES WILLIAMS JR	CES #30	09/28/2012	$131.15
	8160-ALL PHASE	10/01/2012	$185.50
	CES #30	10/16/2012	$33.12
			$349.77

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	COMFORT INN	09/28/2012	$76.83
	COMFORT INN	09/28/2012	$76.83
	PIEDMONT FARM & GARDEN	10/02/2012	$49.48
	J&P PARK SEED GARDEN	10/10/2012	$194.40
			$397.54
JAY D MOORE	ALLEN ORTON LLC	10/05/2012	$26.92
	W.P.LAW, INC	10/15/2012	$466.05
	W.P.LAW, INC	10/15/2012	$53.53
	ROEBUCK NURSERY/LANDSC	10/23/2012	$26.50
	W.P.LAW, INC	10/25/2012	$48.80
	ARC 312	10/29/2012	$9.54
	ROEBUCK NURSERY/LANDSC	10/30/2012	$42.40
			$673.74
JEAN L MITCHEM	JANPAK 25	10/05/2012	$479.65
	BOILING SPRINGS SMALL ENG	10/17/2012	$423.99
	OFFICE MAX	10/22/2012	$377.42
			$1,281.06
JEFF H HUNT	WM SUPERCENTER#1035	10/25/2012	$245.10
	W W GRAINGER 916	10/24/2012	$463.81
	PAYPAL SELECTRECOV	10/25/2012	$305.00
			$1,013.91
JEREMY N NODINE	FASTENAL COMPANY01	10/08/2012	$28.43
			$28.43
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	10/16/2012	$362.52
	MSCO INC	10/25/2012	$493.94
			$856.46
JOHN W HOYLE	Best Buy 00002949	10/09/2012	$71.00
	APL APPLE ITUNES STORE	10/13/2012	$9.99
			$80.99
JOHNNY L FOLSOM	FASTENAL COMPANY01	10/08/2012	$6.12
	ADVANCE AUTO PARTS #6640	10/09/2012	$10.59
	LOWES #02595	10/18/2012	$42.47
	LOWES #02595	10/19/2012	$16.55
	JOHNSTONE SUPPLY-S'BURG	10/22/2012	$92.11
	LOWES #02595	10/25/2012	$38.05
			$205.89
LESLIE K CAGLE	DOLRTREE 559 00005595	10/09/2012	$44.52
	PARTY CITY #198	10/15/2012	$11.79
	MIGHTY DOLLAR--30	10/25/2012	$6.36
	MIGHTY DOLLAR--30	10/25/2012	$53.00
	WM SUPERCENTER#1035	10/26/2012	$85.65
			$201.32
MARCIA SCHENCK	THE MATHWORKS - OA	10/18/2012	$286.20

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA SCHENCK	VUE COMPTIA CERT TEST	10/30/2012	$82.00
			$368.20
MARK A ROSEVEARE	HARLEYS ELECTRONICS INC	10/19/2012	$36.95
	PAYPAL BULKR PRO	10/24/2012	$29.99
			$66.94
MICHAEL L HAWKINS	APPLIED IND TECH 0286	09/28/2012	$173.60
	MATT MARSHALL AND COMPANY	10/16/2012	$115.40
	CARSON'S NUT-BOLT & TO	10/15/2012	$16.87
	JOHNSTONE SUPPLY-S'BURG	10/29/2012	$180.18
			$486.05
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	09/29/2012	$4.69
	AMAZON MKTPLACE PMTS	09/29/2012	$90.30
	Amazon.com	10/02/2012	$146.40
	Amazon.com	10/03/2012	$47.92
	HOMETOWN NEWS INC	10/03/2012	$29.00
	AMAZON MKTPLACE PMTS	10/04/2012	$251.36
	BARNES&NOBLE COM	10/05/2012	$7.99
	Amazon.com	10/16/2012	$74.20
	Amazon.com	10/18/2012	$41.40
	Amazon.com	10/18/2012	$10.03
	AMAZON MKTPLACE PMTS	10/19/2012	$314.04
	AMAZON MKTPLACE PMTS	10/25/2012	$115.54
	AMAZON MKTPLACE PMTS	10/25/2012	$8.64
	AMAZON MKTPLACE PMTS	10/25/2012	$13.81
	Amazon.com	10/25/2012	$16.13
	AMAZON MKTPLACE PMTS	10/25/2012	$14.31
	ASCP	10/25/2012	$140.00
	Amazon.com	10/26/2012	$39.41
	AMAZON MKTPLACE PMTS	10/27/2012	$10.49
	AMERICAN LIBRARY ASSOC	10/25/2012	$195.00
	PBD ALA-GRAPH EDITIONS	10/26/2012	$99.00
			$1,669.66
PETE C GALLEN	SYX TIGERDIRECT.COM	10/08/2012	$67.08
	GEMINICOMPUTERS.COM	10/10/2012	$116.35
	ZAGG	10/12/2012	$99.99
	CDW GOVERNMENT	10/12/2012	$163.30
			$446.72
PHILIP D KINARD	FASTENAL COMPANY01	10/04/2012	$79.84
	LOWES #02595	10/04/2012	$21.74
	ADVANCE AUTO PARTS #6640	10/09/2012	$62.18
	LOWES #02595	10/23/2012	$13.07
			$176.83
ROBERT K DOTSON	BOBCAT OF SPARTANBURG	09/28/2012	$11.62
	ADVANCE AUTO PARTS #5150	10/04/2012	$14.82

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K DOTSON	SPARTANBURG CC BOOK INN	10/08/2012	$62.88
	ADVANCE AUTO PARTS #5150	10/09/2012	$26.49
	CAROLINA FARM AND WILDLIF	10/30/2012	$182.00
			$297.81
ROBERT M CRAMER	2CO.COM NACATDUE	10/12/2012	$50.00
	SC ASSN OF HEATING & AC C	10/24/2012	$25.00
	LOWES #02595	10/29/2012	$158.33
			$233.33
ROBIN M BRIDGES	PROFESSIONAL CABLE	10/22/2012	$198.88
	PROFESSIONAL CABLE	10/24/2012	$114.39
			$313.27
TAMI A STEED	BARNES&NOBLE COM	10/11/2012	$46.19
	AMERICAN BAR ASSOCIATION	10/13/2012	$50.95
	PROFESSIONAL EDUC SERV	10/23/2012	$34.50
			$131.64

Total for SPARTANBURG COMM COLLEGE: $12,741.45

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	IAIABC	10/12/2012	$195.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	DRI OFFICEMAC	10/19/2012	$279.99
	DRI OFFICEMAC	10/19/2012	$12.99
			$512.98

Total for STATE ACCIDENT FUND: $512.98

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	WWW.NEWEGG.COM	10/01/2012	$281.91
	MONOPRICE INC	10/01/2012	$146.61
	Amazon.com	10/04/2012	$48.56
	PBD ALA-GRAPH EDITIONS	10/03/2012	$90.00
	BAUDVILLE INC.	10/03/2012	$1,043.96
	USB PROMOS FREEMONT	10/05/2012	$1,659.00
	AMERICAN LIBRARY ASSOC	10/09/2012	$28.00
	Amazon.com	10/13/2012	$70.00
	Bestbuy.com 00009944	10/12/2012	$42.79
	REPRINT CO PUBLISHERS	10/13/2012	$438.00
	ACT NISO	10/15/2012	$104.00
	JM GRACE	10/09/2012	$117.60
	AGENT FEE 0067097860372	10/19/2012	$40.00
	NATIONAL EXPO INC	10/19/2012	$213.59
	DELTA AIR 0067097860372	10/19/2012	$664.20
	AMERICAN LIBRARY ASSOC	10/19/2012	$270.00
	AGENT FEE 0377097860381	10/22/2012	$40.00
	USAIRWAYS 0377097860381	10/22/2012	$465.20
	GAI GAIAM.COM	10/26/2012	$84.93
	AMERICAN LIBRARY ASSOC	10/26/2012	$170.00
	CASH & TREASURY III	10/29/2012	$176.80
			$6,195.15

Total for STATE LIBRARY: $6,195.15

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	10/24/2012	$18.17
			$18.17
KAREN WICKER	USAIRWAYS 0372486893794	09/28/2012	$264.10
			$264.10
STATE TREASURERS OFFICE	TRANSACTION ADJUSTMENT	10/11/2012	$1.00
			$1.00

Total for STATE TREASURERS OFFICE: $283.27

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	RASIX COMPUTER CENTER	09/27/2012	$994.97
	Amazon.com	10/02/2012	$26.28
	GODADDY.COM	10/07/2012	$89.99
	HP DIRECT-PUBLICSECTOR	10/20/2012	$234.33
	HP DIRECT-PUBLICSECTOR	10/19/2012	$240.94
	DEEP SURPLUS CABLES	10/23/2012	$258.09
	OFFICE DEPOT #1214	10/24/2012	$310.29
			$2,154.89
ANDREW BISWELL	AV AVNET ELECTRONICS	10/04/2012	$1,728.00
	FIBEROPTICCOM	10/04/2012	$659.90
	TYCOELECTRONICS	10/05/2012	$208.98
	WULBERN-KOVAL CO.	10/08/2012	$13.55
	LEXMARK INTERNATIONAL INC	10/09/2012	$204.74
	HAWK ELECTRONICS	10/09/2012	$912.22
	OFFICE DEPOT #2233	10/10/2012	$122.53
	FIBEROPTICCOM	10/10/2012	$189.00
	LOWES #00497	10/12/2012	$134.94
	ACE HARDWARE OF SUMMERVI	10/15/2012	$4.26
	NORTHERN FIBER GLASS SALE	10/16/2012	$671.65
	COAST LINE INTERNATIONAL	10/16/2012	$778.00
	STAPLS9232886592000	10/18/2012	$244.68
	COAST LINE INTERNATIONAL	10/24/2012	$345.93
	IRON MOUNTAIN	10/29/2012	$70.00
	OFFICEMAX CT IN#745999	10/30/2012	$103.50
			$6,391.88
BERNARD GILL	LOWES #01064	10/01/2012	$75.36
	LOWES #01064	10/01/2012	$135.61
	LOWES #00497	10/04/2012	$44.25
	LOWES #00497	10/04/2012	$94.95
	LOWES #00497	10/04/2012	$77.24
	HI-TEK FLOORS SUPPLY	10/05/2012	$162.10
	LOWES #01064	10/08/2012	$112.24
	LOWES #01064	10/08/2012	$30.47
	LOWES #00358	10/09/2012	$196.81
	LOWES #00499	10/09/2012	$56.01
	LOWES #00497	10/09/2012	$135.84
	LOWES #00497	10/09/2012	$142.96
	LOWES #02464	10/09/2012	$102.51
	LOWES #02356	10/10/2012	$231.03
	LOWES #00497	10/10/2012	$46.79
	LOWES #00433	10/10/2012	$101.56
	THE HOME DEPOT 1103	10/10/2012	$8.97
	HARBOR FREIGHT TOOLS 103	10/11/2012	$10.69
	LOWES #00497	10/17/2012	$307.78
	KEY SHOP	10/17/2012	$19.26
	LOWES #00639	10/22/2012	$143.41

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	AIKEN ELECTRICAL	10/22/2012	$6.63
	LOWES #00499	10/24/2012	$43.45
	WW GRAINGER	10/23/2012	$57.55
	WW GRAINGER	10/25/2012	$19.23
	WW GRAINGER	10/25/2012	$140.66
	GOLDMAN'S TRUE VALUE	10/25/2012	$24.23
	SIMPLEX GRINNELL WEB P	10/26/2012	$363.80
	LEONARD BUILDING & TRUCK	10/29/2012	$6.50
	BATTERIES PLUS #17	10/30/2012	$37.44
			$2,935.33
BETH H. MORGAN	STAPLS9232411834000	10/04/2012	$67.82
	510159162107577	10/11/2012	$51.90
	ANOTHER PRINTER INC	10/11/2012	$54.30
	FORMS AND SUPPLY - AOPD	10/16/2012	$42.34
	AMAZON MKTPLACE PMTS	10/25/2012	$194.99
			$411.35
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	10/05/2012	$22.21
	FORMS AND SUPPLY - AOPD	10/04/2012	$31.71
	FORMS AND SUPPLY - AOPD	10/11/2012	$28.91
	OFFICE DEPOT #332	10/12/2012	$26.74
	FORMS AND SUPPLY - AOPD	10/18/2012	$81.91
			$191.48
BRIDGET BAKER	AMAZON MKTPLACE PMTS	10/25/2012	$92.84
			$92.84
CAROLYN KELLY	YAHOO FLICKR PRO US	09/29/2012	$44.95
	VISUALTHESAURUS.COM	10/05/2012	$19.95
	Amazon.com	10/08/2012	$199.90
	Amazon.com	10/11/2012	$61.68
	AMAZON MKTPLACE PMTS	10/11/2012	$5.96
	Amazon.com	10/11/2012	$29.97
	1120GMVILLNEWSNSSCCIRC	10/12/2012	$9.95
	Amazon.com	10/18/2012	$6.66
	AMAZON MKTPLACE PMTS	10/21/2012	$39.94
			$418.96
DEBORAH WHITE	OFFICE DEPOT #2196	10/02/2012	$34.74
			$34.74
DEBRA HUDSON	ANOTHER PRINTER INC	10/02/2012	$41.85
	ANOTHER PRINTER INC	10/17/2012	$41.85
	ANOTHER PRINTER INC	10/25/2012	$41.85
			$125.55
DONALD KEVIN MILLER	LOWES #00497	09/28/2012	$135.41
	THE HOME DEPOT 1103	10/03/2012	$12.95
	DATA IMAGING	10/04/2012	$613.66
	WESCO AIRCRAFT HARDWARE	10/04/2012	$976.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	BACS INC	10/05/2012	$126.40
	Charleston Rubber and Gas	10/18/2012	$438.48
	WM SUPERCENTER#1359	10/18/2012	$9.11
	WM SUPERCENTER#1359	10/18/2012	$9.11
	OFFICE DEPOT #2233	10/19/2012	$20.81
	LOWES #00497	10/19/2012	$10.14
	BROWN AVIATION TOOL	10/23/2012	$1,123.75
	LOWES #00497	10/24/2012	$134.91
	LOWES #00497	10/24/2012	$8.03
	CREATIVE SAFETY SUPPLY	10/24/2012	$190.00
	THE YARD STORE	10/26/2012	$762.90
			$4,572.16
JAMES ROBINSON	SANTEE AUTO PARTS	09/27/2012	$96.65
	LOWES #00626	10/01/2012	$53.67
	SIMPSON MANNING HDWE I	10/02/2012	$29.15
	LOWES #00497	10/03/2012	$80.18
	M AND M ENTERPRISES	10/02/2012	$104.00
	SHERWIN WILLIAMS #2391	10/04/2012	$470.39
	SHERWIN WILLIAMS #2391	10/04/2012	$57.29
	LOWES #00497	10/09/2012	$56.51
	LOWES #00497	10/16/2012	$17.58
	CROSS COUNTY GENERAL REN	10/17/2012	$71.07
	LOWES #00497	10/17/2012	$41.21
	CROSS COUNTY GENERAL REN	10/17/2012	$25.50
	LOWES #00358	10/18/2012	$23.28
	LOWES #00497	10/18/2012	$143.01
	LOWES #00385	10/25/2012	$25.72
			$1,295.21
JAN BEDENBAUGH	STAPLS7090522588000002	09/28/2012	$7.32
	STAPLS7090522588000001	09/28/2012	$4.16
	OFFICE DEPOT #342	09/30/2012	$171.19
	FORMS AND SUPPLY - AOPD	10/01/2012	$103.18
	FORMS AND SUPPLY - AOPD	10/01/2012	$40.67
	STAPLES 00111211	10/01/2012	$25.57
	FORMS AND SUPPLY - AOPD	10/05/2012	$115.09
	Best Buy 00008946	10/09/2012	$106.98
	OFFICEMAX CT IN#374749	10/10/2012	$61.95
	STAPLES 00111211	10/09/2012	$9.00
	FORMS AND SUPPLY - AOPD	10/16/2012	$14.69
	FORMS AND SUPPLY - AOPD	10/16/2012	$17.08
	US INK & TONER INC	10/17/2012	$180.90
	OFFICE DEPOT #342	10/17/2012	$111.26
	FORMS AND SUPPLY - AOPD	10/19/2012	$22.47
	OFFICEMAX CT IN#587174	10/22/2012	$138.31
	OFFICEMAX CT IN#586159	10/23/2012	$29.15
	FORMS AND SUPPLY - AOPD	10/25/2012	$32.44

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	AMAZON MKTPLACE PMTS	10/29/2012	$147.75
	TARGET 00013714	10/30/2012	$23.76
			$1,362.92
JOHANNA GUNTER	CALENDARS	10/04/2012	$57.49
	APL APPLE ONLINE STORE	10/08/2012	$51.94
	NEWSPAPERS KY FL NC SC	10/17/2012	$26.01
	FAST SIGNS	10/17/2012	$225.77
			$361.21
KATIE EVATT	STAPLS7090811228000001	10/05/2012	$291.20
	IRON MOUNTAIN	10/10/2012	$315.00
			$606.20
LATOKIA B TRIGG	TRAINERS WAREHOUSE	10/01/2012	$48.30
	AMAZON MKTPLACE PMTS	10/03/2012	$35.55
	AMAZON MKTPLACE PMTS	10/27/2012	$93.00
	Amazon.com	10/26/2012	$53.62
	AMAZON MKTPLACE PMTS	10/29/2012	$13.80
	Amazon.com	10/29/2012	$92.90
			$337.17
MANDY KIBLER	TARGET 00011999	10/30/2012	$147.07
			$147.07
MORGAN L HARRELL	STAPLES 00103911	10/27/2012	$17.10
	LOWES #02352	10/27/2012	$32.08
	LOWES #02352	10/27/2012	$64.16
	LOWES #01507	10/27/2012	$96.23
	THE YARD STORE	10/26/2012	$844.77
	LOWES #00559	10/26/2012	$24.27
	LOWES #01507	10/30/2012	$160.33
	LOWES #02750	10/30/2012	$76.85
	LOWES #02352	10/30/2012	$32.07
	BROWN AVIATION TOOL	10/31/2012	$56.55
			$1,404.41
ROBERT BROTHERS	STAPLES 00118976	10/02/2012	$114.31
	STAPLES 00111807	10/24/2012	$44.09
			$158.40
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	09/28/2012	$30.00
			$30.00
SUSAN HEATH	OFFICE MAX	10/04/2012	$50.11
	STAPLS9232437366000	10/05/2012	$50.86
	HUMANSYNERG	10/17/2012	$347.25
	AMAZON MKTPLACE PMTS	10/30/2012	$43.30
	WM SUPERCENTER#1382	10/30/2012	$21.39
	LOWES #00518	10/30/2012	$29.62
	WM SUPERCENTER#1382	10/30/2012	$12.41

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$554.94
TAMI HINSON	MERUS WATER SYSTEMS	10/17/2012	$54.08
			$54.08
TERESA LIVINGSTON	HOMEDEPOT.COM	10/03/2012	$127.33
			$127.33
TIMOTHY ALLEN CRAVEN	CAROLINA MACHINE AND TOOL	09/28/2012	$354.00
	PORT CITY PAPER CO	10/01/2012	$195.08
	PRC ASC ATLANTA 3721	10/03/2012	$1,460.00
	GROVE MEDICAL INC	10/03/2012	$824.99
	AIRCRAFT SPRUCE AND SPECI	10/04/2012	$961.61
	AMERICAN METALS INC	10/04/2012	$2,242.50
	LOWES #00497	10/05/2012	$157.02
	OFFICE MAX	10/04/2012	$329.35
	WULBERN-KOVAL CO.	10/08/2012	$125.39
	WULBERN-KOVAL CO.	10/08/2012	$272.14
	WULBERN-KOVAL CO.	10/08/2012	$5.37
	WULBERN-KOVAL CO.	10/08/2012	$254.63
	TRIO MANUFACTURING	10/09/2012	$1,500.00
	STAPLS0110569805000001	10/11/2012	$121.93
	WM SUPERCENTER#1359	10/11/2012	$34.33
	ANDREWS TOOL CO INC	10/12/2012	$1,200.00
	GROVE MEDICAL INC	10/11/2012	$352.01
	THE HOME DEPOT 1103	10/12/2012	$71.41
	B C D ELECTRONICS	10/16/2012	$687.00
	GROVE MEDICAL INC	10/16/2012	$477.05
	MICHAELS #9813	10/17/2012	$29.25
	FACTORY DIRECT CRAFT	10/18/2012	$105.90
	EAST COAST AVIATION SUPP	10/22/2012	$38.00
	HAGEMEYER NA #1	10/23/2012	$183.10
	AIRCRAFT SPRUCE AND SPECI	10/23/2012	$71.55
	GROVE MEDICAL INC	10/26/2012	$345.37
	HARBOR FREIGHT TOOLS 129	10/29/2012	$15.18
	DATA IMAGING	10/30/2012	$314.86
			$12,729.02
TOMMY RHODES	TSI	10/19/2012	$775.00
			$775.00
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	OFFICE DEPOT #332	10/04/2012	$108.31
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/11/2012	$39.38

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	OFFICEMAX CT IN#413397	10/12/2012	$316.55
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$93.35
	OFFICEMAX CT IN#720881	10/29/2012	$79.32
			$886.91
VONDA BUTLER	SOUTHEASTERN PAPER GROUP	10/09/2012	$117.26
	FORMS AND SUPPLY - AOPD	10/15/2012	$44.18
			$161.44
WANDA VINCENT	AMAZON MKTPLACE PMTS	10/26/2012	$39.14
			$39.14
WILLIAM P MCGREW	STAPLS7090501871000001	09/28/2012	$311.54
	OFFICEMAX CT IN#346568	10/09/2012	$461.24
	STAPLS7091073597000001	10/12/2012	$131.21
			$903.99

Total for TECH & COMP EDUC BD: $39,263.62

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PUBLIX #1354	10/18/2012	$75.79
			$75.79
CAROL MACK	AMAZON MKTPLACE PMTS	10/03/2012	$19.95
	Amazon.com	10/09/2012	$13.90
	Amazon.com	10/12/2012	$11.70
	Amazon.com	10/12/2012	$23.40
	PROVANTAGE LLC	10/16/2012	$380.46
	AMERICAN RED CRS NATL CPL	10/16/2012	$23.48
	PROVANTAGE LLC	10/16/2012	$110.61
	Amazon.com	10/23/2012	$146.00
	Amazon.com	10/24/2012	$74.95
	ORIENTAL TRADING CO	10/29/2012	$72.99
	ORIENTAL TRADING CO	10/29/2012	$109.90
			$987.34
CINDY HALSEY	AMAZON MKTPLACE PMTS	10/04/2012	$40.02
	Amazon.com	10/12/2012	$39.44
			$79.46
CLEO MARTIN	USPS 45052106635305747	10/01/2012	$5.90
	NASFAA	10/03/2012	$1,200.00
	PAYPAL SASFAA	10/03/2012	$35.00
	NASFAA	10/03/2012	$395.00
			$1,635.90
CODY MICHAEL HENDERSON	PIGGLY WIGGLY 033	10/17/2012	$117.66
	DOLLAR-GENERAL #3364	10/23/2012	$1.06
			$118.72
DENISE M. CAESAR	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	SC LAW ENFORCEMENT	10/02/2012	$25.00
	AMAZON MKTPLACE PMTS	10/07/2012	$57.70
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	EDUCATION TO GO	10/10/2012	$99.00
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	THE ISLAND PACKET	10/10/2012	$58.95
	SC LAW ENFORCEMENT	10/10/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
			$440.65
DOROTHY COPELAND	FACEBOOK.COM NWRC4228N	09/29/2012	$36.25
	TECH CLG F LW CTRY BKSTR	10/03/2012	$44.62
	FACEBOOK.COM ZNFD4228N	10/06/2012	$21.71
	FACEBOOK.COM X63E4228N	10/12/2012	$12.04
	FACEBOOK.COM SA7E4228N	10/13/2012	$27.15
	FACEBOOK.COM B9DE4228N	10/15/2012	$31.76

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	PUBLIX #623	10/17/2012	$23.19
	FACEBOOK.COM 55KE4228N	10/17/2012	$29.19
	STAPLES 00108696	10/16/2012	$13.77
	ISTOCK INTERNATIONAL	10/18/2012	$94.99
	STAPLES 00108696	10/17/2012	$87.96
	FACEBOOK.COM XQXE4228N	10/21/2012	$26.68
	FACEBOOK.COM KLRE4228N	10/19/2012	$28.58
	CTC CONSTANTCONTACT.COM	10/22/2012	$155.00
	FACEBOOK.COM 4Q7F4228N	10/24/2012	$31.64
	PAYPAL PREZI INC	10/29/2012	$159.00
			$823.53
HAYES WISER	RCI RINGCENTRAL,INC.	10/16/2012	$43.61
			$43.61
JAMES A HAGLUND	LOWES #01521	10/01/2012	$63.48
	EXXONMOBIL 47416581	10/15/2012	$20.00
	MINGLEDORFF'S, INC.	10/17/2012	$331.78
	CITY ELECTRIC SUPPLY	10/18/2012	$37.85
	JOHNSTONE SUPPLY -394	10/18/2012	$75.44
			$528.55
JAMES DAVID JARRELL	ADVANCE AUTO PARTS #9850	09/27/2012	$43.86
	LOWES #01521	10/02/2012	$28.89
	GRAYCO - LADYS ISLAND	10/02/2012	$23.31
	LOWES #01521	10/08/2012	$72.31
	VAC PARTS WAREHOUSE	10/11/2012	$180.32
	LOWES #01521	10/11/2012	$44.73
	BEAUFORT GLIDDEN	10/11/2012	$27.02
	LOWES #01521	10/15/2012	$70.72
	LOWES #01521	10/16/2012	$101.24
	ADVANCE AUTO PARTS #9850	10/18/2012	$113.29
	LCR CONSTRUCTION INC	10/23/2012	$76.32
	GRAYCO - LADYS ISLAND	10/22/2012	$10.14
	LOWES #01521	10/25/2012	$24.49
	LOWES #01521	10/29/2012	$62.33
	LOWES #01521	10/29/2012	$260.78
	4M METALS, INC.	10/30/2012	$530.55
			$1,670.30
JEROME MARTINEZ	BRUNSON BUILDING SUPPLY	10/15/2012	$19.25
	WESTERN AUTO	10/26/2012	$8.55
	MIKES AUTOMOTIVE	10/26/2012	$13.91
			$41.71
LARRY BECKLER	PAYPAL ARTFULSTUFF	09/29/2012	$10.99
	MASTER OF THE LINKS	10/10/2012	$235.91
	LOWES #01521	10/18/2012	$182.16
	COVALEN	10/18/2012	$1,252.23
	COVALEN	10/19/2012	$1,252.22

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BECKLER	LOWES #01521	10/22/2012	$113.23
	COMPLIANCESIGNS.COM	10/24/2012	$102.00
			$3,148.74
LINDA M MCGARVEY	GRAYCO - LADYS ISLAND	09/27/2012	$1.71
	USPS 45080006635336775	09/29/2012	$18.95
			$20.66
MIKE SAPP	SQ TERRI BARKER	10/24/2012	$101.76
			$101.76
OLIVIA KING	AAFPE CC	10/01/2012	$525.00
	VUE COMPTIA MRKETPLCE	10/04/2012	$235.00
	CLARE INSTRUMENTS US	10/04/2012	$335.27
	BI-LO 525	10/18/2012	$21.18
	SYX TIGERDIRECT.COM	10/23/2012	$242.01
	GOLDEN CORRAL 623	10/24/2012	$53.70
	GOLDEN CORRAL 623	10/26/2012	$75.48
			$1,487.64
RHONDA L. JOHNS	WM SUPERCENTER#1358	09/28/2012	$12.58
	ROSES EXPRESS #1183	10/09/2012	$4.28
	WM SUPERCENTER#1358	10/17/2012	$20.01
	BI-LO 707	10/18/2012	$13.31
			$50.18
RICHARD KILGORE	LOWES #01521	09/28/2012	$5.34
	LOWES #01521	10/03/2012	$12.70
	KMART 07160	10/04/2012	$20.51
	ADVANCE AUTO PARTS #9850	10/04/2012	$21.19
	LOWES #01521	10/08/2012	$24.13
	LOWES #01521	10/09/2012	$4.49
	LOWES #01521	10/11/2012	$14.80
	LOWES #01521	10/17/2012	$18.22
	GRAYCO - LADYS ISLAND	10/23/2012	$6.97
	LOWES #01521	10/30/2012	$49.54
	LOWES #01521	10/30/2012	$168.87
			$346.76
STEVEN A. HENRY	SYX GLOBALINDUSTRIALEQ	09/30/2012	$73.33
	LCR CONSTRUCTION INC	10/10/2012	$69.96
	LCR CONSTRUCTION INC	10/10/2012	$69.96
	BEAUFORT GLIDDEN	10/22/2012	$151.63
	BEAUFORT WINLECTRIC CO	10/24/2012	$29.68
			$394.56
VERONICA NAVARRO	PUBLIX #623	10/01/2012	$54.27
	PUBLIX #623	10/08/2012	$53.46
	FSBPT 703 2993100	10/16/2012	$204.00
	PUBLIX #623	10/24/2012	$45.36
	STAPLES 00108696	10/25/2012	$45.35

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$402.44
WILLIAM F. HENDERSON	STAPLES 00108696	09/30/2012	$172.56
	PLI TANIDA SOFTWARE	10/18/2012	$149.00
	STAPLES 00108696	10/20/2012	$208.41
			$529.97

Total for TECH COLLEGE LOWCOUNTRY: $12,928.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS INC	10/05/2012	$0.29
	CAMCOR INC	10/16/2012	$813.75
	MCM ELECTRONICS INC	10/16/2012	$177.46
	MCM ELECTRONICS INC	10/18/2012	$25.86
	STAPLS7091411503000001	10/20/2012	$231.41
	AZTEC SECURITY PRODUCTS	10/23/2012	$92.00
	STAPLS7091411503000002	10/24/2012	$53.02
	STAPLS7091751340000001	10/30/2012	$6.17
	B & H PHOTO-VIDEO.COM	10/30/2012	$479.92
			$1,879.88
AMELIA SPITZER	OFFICEMAX CT IN#237796	10/02/2012	$371.20
	STAPLS7090605413000001	10/02/2012	$51.84
	STAPLS7091507887000001	10/24/2012	$77.65
			$500.69
ANDREA LESCHACK	WM SUPERCENTER#1037	10/01/2012	$22.62
	WM SUPERCENTER#1037	10/05/2012	$8.04
			$30.66
ANGELA WIMBERLEY	OFFICEMAX CT IN#450285	10/12/2012	$136.67
	OFFICEMAX CT IN#893466	10/12/2012	$71.42
			$208.09
ANN WELTY	WM SUPERCENTER#1359	10/02/2012	$19.29
	WM SUPERCENTER#1359	10/09/2012	$26.01
	WM SUPERCENTER#1359	10/16/2012	$9.92
			$55.22
ANTONIO L ROBINSON	OFFICEMAX CT IN#216262	10/01/2012	$383.29
	POSTAL PAL	10/03/2012	$22.95
	CHICK-FIL-A #02569	10/17/2012	$106.85
	WM SUPERCENTER#4427	10/19/2012	$27.81
	FIVE GUYS--SC # 04	10/19/2012	$169.74
	MCDONALD'S F12924	10/21/2012	$86.85
	CRACKER BARREL #419 WALTE	10/19/2012	$200.00
			$997.49
BARBARA STILL	STAPLS7091700088000001	10/27/2012	$56.69
			$56.69
BEN BENTLEY	ECK SUPPLY CO 34	09/28/2012	$271.60
	DISCOUNT ELECTRONICS M	10/01/2012	$30.65
	CENTRAL TRUE VALUE	10/10/2012	$17.91
	W W GRAINGER 916	10/09/2012	$197.29
	W W GRAINGER 916	10/09/2012	$47.69
	STAPLS7091030871000001	10/11/2012	$126.99
	W W GRAINGER 916	10/11/2012	$50.46
	STAPLS7091030871000002	10/11/2012	$63.99
	MSC	10/12/2012	$49.87
	STAPLS7091365988000001	10/19/2012	$108.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN BENTLEY	SYX GLOBALINDUSTRIALEQ	10/22/2012	$57.08
	STAPLS7091457511000001	10/23/2012	$75.48
	DUNCAN PARNELL - N CHARLE	10/22/2012	$68.36
			$1,166.04
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	10/03/2012	$6.69
	WM SUPERCENTER#1146	10/15/2012	$10.69
	PREMIER PHARMACY LABS IN	10/15/2012	$128.50
	BUTLER ANIMAL HEALTH	10/16/2012	$234.96
	PCI WEBSTER VETERINARY	10/16/2012	$449.09
	PCI WEBSTER VETERINARY	10/19/2012	$823.47
			$1,653.40
BETH HICKS	DIGGLE PUBLISHING	10/10/2012	$235.00
	CTC CONSTANTCONTACT.COM	10/12/2012	$165.00
	ISTOCK INTERNATIONAL	10/29/2012	$486.00
			$886.00
BETSY HOGAN	VWR INTERNATIONAL INC	10/03/2012	$236.08
	VWR INTERNATIONAL INC	10/04/2012	$522.22
	BIO RAD VIHOGAN10/02/1	10/03/2012	$802.36
	BIO RAD VIHOGAN10/02/1	10/05/2012	$214.83
	CAROLINA BIOLOGICAL SUPPL	10/09/2012	$200.09
	VWR INTERNATIONAL INC	10/12/2012	$437.16
	VWR INTERNATIONAL INC	10/12/2012	$804.52
	VWR INTERNATIONAL INC	10/18/2012	$166.23
	CAROLINA BIOLOGICAL SUPPL	10/18/2012	$1,484.25
	VWR INTERNATIONAL INC	10/19/2012	$121.18
	VWR INTERNATIONAL INC	10/23/2012	$336.89
			$5,325.81
BOB TYNER	WM SUPERCENTER#1359	10/05/2012	$44.17
			$44.17
CAMILLE SAFFER	STAPLS7090956079000001	10/10/2012	$97.81
	STAPLS7091055847000001	10/11/2012	$9.19
	STAPLS7091386234000001	10/19/2012	$107.35
	DOVE DATA PRODUCTS	10/23/2012	$214.83
			$429.18
CAROLYN TSOUPRAKE	STAPLS7090983334000001	10/10/2012	$52.23
	STAPLS7091186577000003	10/16/2012	$10.81
	STAPLS7091186577000001	10/16/2012	$109.53
	OFFICEMAX CT IN#714011	10/29/2012	$58.57
			$231.14
CHARLES TAYLOR	NORTHERN TOOL EQUIP	10/15/2012	$43.38
	W W GRAINGER 916	10/22/2012	$36.89
	KRU-KEL CO INC	10/25/2012	$165.10
	LOWES #00497	10/30/2012	$86.78
			$332.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	OFFICEMAX CT IN#250262	10/02/2012	$361.02
	STAPLS7090799889000001	10/05/2012	$183.02
	STAPLS7091199318000001	10/16/2012	$53.48
	STAPLS7091199046000001	10/16/2012	$149.21
	STAPLS7091199645000001	10/16/2012	$70.04
	STAPLS7091199645000003	10/16/2012	$13.00
	STAPLS7091200167000001	10/16/2012	$14.08
	STAPLS7091197110000001	10/16/2012	$71.89
	STAPLS7091199318000003	10/16/2012	$19.50
	STAPLS7091197110000003	10/16/2012	$6.50
	STAPLS7091200167000003	10/16/2012	$19.50
	STAPLS7091294477000001	10/18/2012	$57.52
	STAPLS7091489429000001	10/23/2012	$35.67
	STAPLS7091485868000001	10/23/2012	$33.47
	STAPLS7091488801000001	10/23/2012	$18.00
	STAPLS7091487257000002	10/23/2012	$19.44
	STAPLS7091487257000001	10/23/2012	$15.27
	OFFICEMAX CT IN#700168	10/26/2012	$81.67
			$1,222.28
CHERYL MARTIN	LORMAN EDUCATION SERVICE	10/09/2012	$219.00
	BROWNPAPERTICKETS.COM	10/10/2012	$34.11
	GKN 000000Q6UJ9AMSEL	10/15/2012	$3,000.00
	DESIRE2LEARN INCORPORATED	10/18/2012	$80.00
	DESIRE2LEARN INCORPORATED	10/19/2012	$80.00
	INSTITUTE FOR BRAIN POTEN	10/26/2012	$79.00
	123SIGNUP	10/26/2012	$200.00
			$3,692.11
CINDY GREENBERG	STAPLS7090642034000001	10/02/2012	$27.69
	STAPLS7090642034001001	10/03/2012	$216.98
	STAPLS7090963136000001	10/10/2012	$9.35
	STAPLS7090963136000004	10/10/2012	$20.79
	STAPLS7091047830000001	10/11/2012	$33.41
	STAPLS7090963136000002	10/11/2012	$11.40
	MIDLAND RADIO CORP	10/10/2012	$71.49
			$391.11
CLINT SNIDER	CNT JOHNS ISLAND	10/04/2012	$186.62
	LOWES #00655	10/18/2012	$40.10
	ATSG	10/19/2012	$167.18
	ATSG	10/19/2012	$313.49
	LOWES #00661	10/27/2012	$29.95
			$737.34
CLYDE CRAVEN	Best Buy 00005173	10/05/2012	$108.49
	STAPLS7091420158000001	10/20/2012	$76.67
	STAPLS7091639950000001	10/26/2012	$26.03
			$211.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	10/06/2012	$373.24
	CAROLINA BIOLOGICAL SUPPL	10/09/2012	$12.46
	CAROLINA BIOLOGICAL SUPPL	10/09/2012	$44.31
	CAROLINA BIOLOGICAL SUPPL	10/17/2012	$78.60
	VWR INTERNATIONAL INC	10/19/2012	$363.04
	VWR INTERNATIONAL INC	10/19/2012	$56.02
			$927.67
CURTIS WASHINGTON	FASTENAL COMPANY01	10/04/2012	$10.26
			$10.26
CYNDI HARRELSON	STAPLS7090570310000001	09/29/2012	$25.49
	STAPLS7090473443000001	09/28/2012	$71.41
	OFFICE DEPOT #2233	10/04/2012	$13.55
	OFFICEMAX CT IN#317321	10/05/2012	$74.75
	DISPLAYS2GOCOM	10/09/2012	$51.52
	OFFICEMAX CT IN#538649	10/18/2012	$288.07
	OFFICEMAX CT IN#748833	10/30/2012	$65.62
	STAPLS7091763614000001	10/30/2012	$151.55
			$741.96
CYRIL GUILD	SHERWIN WILLIAMS #2728	09/28/2012	$103.02
	THE HOME DEPOT 1118	09/28/2012	$67.14
	ROBERTS SUPPLY CO INC	10/04/2012	$139.57
	THE HOME DEPOT 1118	10/03/2012	$93.39
	STAPLS3143269494000	10/06/2012	$70.51
	CES 577	10/04/2012	$3.27
	TRAYCO OF SC INC	10/10/2012	$75.29
	SHERWIN WILLIAMS #2728	10/12/2012	$101.75
	SHERWIN WILLIAMS #2728	10/12/2012	$65.85
	SIMMONS IRRIGATION SYSTEM	10/11/2012	$28.18
	TRAYCO OF SC INC	10/11/2012	$75.85
	AMERICAN DYNAMICS	10/15/2012	$349.39
	ACS INC	10/16/2012	$353.02
	HUGHES LUMBER & BUILDI	10/17/2012	$3.20
			$1,529.43
DANA COOMBS	OREILLY AUTO 00023028	09/29/2012	$21.59
	LOWES #02464	09/29/2012	$9.42
	WM SUPERCENTER#1037	09/29/2012	$142.70
	WM SUPERCENTER#1146	10/05/2012	$215.87
	LOWES #02464	10/13/2012	$173.64
	AUTOZONE #1035	10/14/2012	$3.23
	AIRCRAFT TOOL SUPPLY	10/12/2012	$1,175.35
	CHIEF AIRCRAFT INC	10/12/2012	$585.00
	AUTOZONE #6998	10/16/2012	$43.19
	AIRCRAFT SPRUCE AND SPECI	10/16/2012	$451.66
	CHIEF AIRCRAFT INC	10/17/2012	$570.00
	AIRCRAFT TOOL SUPPLY	10/22/2012	$130.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	LOWES #02464	10/27/2012	$32.76
	AIRCRAFT SPRUCE AND SPECI	10/26/2012	$327.70
	AIRCRAFT SPRUCE AND SPECI	10/25/2012	$723.17
	AIRCRAFT SPRUCE AND SPECI	10/29/2012	$577.67
	SEARS ROEBUC INTERNET	10/29/2012	$13.36
			$5,197.25
DANIEL VICE	HOOTSUITE MEDIA INC.	10/18/2012	$5.99
	EVERNOTE.COM	10/21/2012	$45.00
			$50.99
DEBORAH MARINDIN	Amazon.com	10/04/2012	$72.04
	BARNES & NOBLE #2973	10/04/2012	$17.32
			$89.36
DEBORAH WHITE	OFFICEMAX CT IN#701531	10/05/2012	$200.57
			$200.57
DEBRA JENNINGS	HENRY SCHEIN	10/04/2012	$1,296.59
	XPEDX-INTL PAPER	10/16/2012	$466.23
	PATTERSON DENTAL SUPPL	10/22/2012	$160.58
	HENRY SCHEIN	10/24/2012	$1,083.10
			$3,006.50
DEBRA VERGA	STAPLS7091046338000001	10/11/2012	$185.48
			$185.48
DEXTER BADGETT	LOWES #00497	09/28/2012	$18.40
	LOWES #00497	10/01/2012	$93.46
	NAPA AUTO 0031250	10/16/2012	$48.49
			$160.35
DIANE LOHR	Amazon.com	10/02/2012	$16.28
	AMAZON MKTPLACE PMTS	10/04/2012	$19.93
	AMAZON MKTPLACE PMTS	10/04/2012	$52.64
	AMAZON MKTPLACE PMTS	10/04/2012	$316.57
	Amazon.com	10/06/2012	$53.32
	Amazon.com	10/05/2012	$89.27
	AMAZON MKTPLACE PMTS	10/08/2012	$134.99
	AMAZON MKTPLACE PMTS	10/10/2012	$23.49
	AMAZON MKTPLACE PMTS	10/10/2012	$30.96
	Amazon.com	10/10/2012	$134.91
	AMAZON MKTPLACE PMTS	10/10/2012	$11.92
	Amazon.com	10/11/2012	$11.33
	AMAZON MKTPLACE PMTS	10/11/2012	$11.20
	Amazon.com	10/17/2012	$21.90
			$928.71
DONNA DONALDSON	FISHER SCI CHI	09/29/2012	$683.46
	FISHER SCI CHI	10/02/2012	$412.19
	INFOLAB, INC.	10/01/2012	$73.17
	FISHER SCI ATL	10/05/2012	$698.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	FISHER SCI ATL	10/10/2012	$82.45
	FISHER SCI ATL	10/11/2012	$505.54
	FISHER SCI ATL	10/13/2012	$144.91
	FISHER SCI ATL	10/12/2012	$396.49
	FISHER SCI ATL	10/12/2012	$1,174.34
	FISHER SCI ATL	10/13/2012	$1,378.18
	FISHER SCI ATL	10/17/2012	$1,178.97
	FISHER SCI ATL	10/18/2012	$637.32
	FISHER SCI ATL	10/18/2012	$739.45
	FISHER SCI ATL	10/20/2012	$581.31
	WM SUPERCENTER#1359	10/19/2012	$34.62
	FISHER SCI ATL	10/19/2012	$35.25
	FISHER SCI ATL	10/19/2012	$137.47
	FISHER SCI ATL	10/25/2012	$942.35
			$9,835.96
DONNA MCCOMSEY	STAPLS7090820824000001	10/05/2012	$113.09
	STAPLS7091320593000001	10/18/2012	$171.66
	STAPLS7091320593000002	10/18/2012	$18.43
			$303.18
DOREEN CROSS	STAPLS7090137180000001	10/02/2012	$13.69
	Amazon.com	10/04/2012	$51.98
	SHI CORP	10/10/2012	$561.12
	LYNDA.COM	10/30/2012	$250.00
			$876.79
DOROTHY DENNIS	WALMART.COM 8009666546	10/02/2012	$116.00
	MAGNA PUBLICATIONS, INC	10/02/2012	$408.00
	COLLEGE LEGAL INFORMATION	10/02/2012	$70.00
	STAPLS7090833734000002	10/05/2012	$34.56
	STAPLS7090833734000001	10/05/2012	$11.52
	PARTYCITY.COM	10/08/2012	$27.00
	DOLRTREE 1153 00011536	10/11/2012	$11.94
	STAPLS7091466695000001	10/23/2012	$135.57
	SEARS COM INTERNET	10/25/2012	$108.45
			$923.04
EARL MCFADDEN	OFFICEMAX CT IN#375472	10/10/2012	$129.85
	Galls Intern	10/12/2012	$477.34
	ARC SERVICES/TRAINING	10/13/2012	$280.00
	DANA SAFETY SUPPLY	10/19/2012	$95.91
	ARC SERVICES/TRAINING	10/23/2012	$315.00
	ARC SERVICES/TRAINING	10/26/2012	$280.00
			$1,578.10
EDWARD LEE	STAPLS7090503415000001	09/28/2012	$124.67
	STAPLS7090503415000002	10/06/2012	$108.49
			$233.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELINOR HAMBLIN	STAPLS7091642624000001	10/26/2012	$55.99
			$55.99
ELNORA CAMPBELL	STAPLS7091106500000001	10/12/2012	$85.60
	STAPLS7091078326000001	10/12/2012	$111.57
	OFFICEMAX CT IN#663841	10/25/2012	$373.70
			$570.87
FARIBA EBRAHIMI	LINE EQUIPMENT SALES CO	10/04/2012	$335.52
	OFFICEMAX CT IN#563602	10/20/2012	$96.03
			$431.55
FRANCES CLEMENT	OFFICE DEPOT #2233	09/28/2012	$17.35
	OFFICE DEPOT #2233	09/28/2012	$17.35
	OFFICEMAX CT IN#221557	10/01/2012	$490.63
	OFFICEMAX CT IN#324874	10/05/2012	$192.05
	DMI DELL HIGHER EDUC	10/11/2012	$482.33
	STAPLS7091543927000001	10/24/2012	$291.56
	STAPLS7091547714000001	10/24/2012	$81.75
	STAPLS7091545311000001	10/24/2012	$60.68
	STAPLS7091558314000001	10/24/2012	$63.60
	PAYPAL TIGERDIRECT	10/24/2012	$87.57
			$1,784.87
GAIL ADDISON	STAPLS7091426081000001	10/20/2012	$90.53
	STAPLS7091426081000002	10/23/2012	$53.67
			$144.20
GARY DESILVA	HD SUPPLY ELEC. #5H	10/02/2012	$456.12
	LOWES #00497	10/11/2012	$30.55
	HD SUPPLY ELEC. #5H	10/11/2012	$81.65
	HARBOR FREIGHT TOOLS 129	10/18/2012	$7.57
	HD SUPPLY ELEC. #5H	10/18/2012	$369.77
	CITY ELECTRIC SUPPLY	10/18/2012	$269.11
	ACE HARDWARE OF SUMMERVI	10/29/2012	$10.69
	HD SUPPLY ELEC. #5H	10/30/2012	$91.79
			$1,317.25
GARY MILUNAS	GROVE MEDICAL INC	09/27/2012	$340.57
	FIREFIGHTERCOM8668963473	09/28/2012	$105.00
	LOWES #00497	10/01/2012	$9.16
	CROWN AWARDS INC	10/01/2012	$297.40
	GROVE MEDICAL INC	10/03/2012	$27.07
	GROVE MEDICAL INC	10/03/2012	$138.11
	EMERGENCY MEDICAL PRODUC	10/09/2012	$346.51
	GROVE MEDICAL INC	10/12/2012	$8.15
	WM SUPERCENTER#1359	10/11/2012	$217.84
	GROVE MEDICAL INC	10/12/2012	$272.77
	SYX GLOBALINDUSTRIALEQ	10/15/2012	$141.87
	SYX GLOBALINDUSTRIALEQ	10/18/2012	$233.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	GROVE MEDICAL INC	10/18/2012	$36.75
	VATA INCORPORATED	10/22/2012	$44.27
	CHANNING BETE CO AHA	10/24/2012	$135.16
	BARNES & NOBLE #2915	10/29/2012	$34.86
			$2,388.74
GAYNOR MUELLER	STAPLS7090575582000001	09/29/2012	$38.56
	STAPLS7090575582000002	09/29/2012	$23.05
	OFFICEMAX CT IN#373846	10/09/2012	$300.43
	TLF THE BLOSSOM SHOP	10/26/2012	$76.26
	STAPLS7091672155000001	10/26/2012	$138.73
			$577.03
GLENN SEALE	B & H PHOTO-VIDEO.COM	10/26/2012	$412.88
			$412.88
HAYWOOD WILLIAMS	CEECO	10/16/2012	$458.99
			$458.99
HELEN SUGHRUE	HARRIS TEETER #0385	09/28/2012	$29.13
	STANDARD ENTERPRISES IN	10/03/2012	$1,463.24
	TARGET 00018291	10/10/2012	$32.53
	JASONS DELI	10/11/2012	$38.51
	APL APPLE ITUNES STORE	10/15/2012	$0.99
	THE OLIVE GARD00011502	10/15/2012	$59.10
			$1,623.50
HERB WATERS	KRU-KEL CO INC	09/28/2012	$142.04
	WM SUPERCENTER#1359	09/28/2012	$9.77
	TOTAL WINE AND MORE 702	10/03/2012	$26.01
	THE CHARLESTON BEER EXCHA	10/02/2012	$79.42
	WM SUPERCENTER#1359	10/03/2012	$84.51
	TOTAL WINE AND MORE 702	10/03/2012	$47.69
	H & L ASIAN MARKET	10/03/2012	$23.07
	WM SUPERCENTER#1359	10/05/2012	$38.99
	THE WEBSTAURANT STORE	10/04/2012	$34.71
	CHEESEMAKING.COM	10/08/2012	$16.90
	BUTCHER AND PACKER SUPPL	10/09/2012	$99.07
	GLOBAL SUGAR ART	10/09/2012	$55.06
	ROSS PRINTING	10/08/2012	$762.07
	THE WEBSTAURANT STORE	10/08/2012	$156.03
	TOTAL WINE AND MORE 702	10/10/2012	$91.07
	WM SUPERCENTER#1359	10/10/2012	$161.58
	TOTAL WINE AND MORE 702	10/10/2012	$48.78
	WM SUPERCENTER#1359	10/17/2012	$61.99
	NORTHERN TOOL EQUIP	10/17/2012	$73.74
	TOTAL WINE AND MORE 702	10/22/2012	$72.64
	TOTAL WINE AND MORE 702	10/22/2012	$45.53
	OFFICE DEPOT #2233	10/23/2012	$97.64
	WM SUPERCENTER#1359	10/24/2012	$94.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	TOTAL WINE AND MORE 702	10/24/2012	$96.76
	THE CHARLESTON BEER EXCHA	10/23/2012	$87.45
			$2,506.60
IRIS FINN	STAMP X PRESS COM	10/04/2012	$40.04
	STAPLS6821806541000	10/06/2012	$20.60
	STAPLS3143340342000	10/19/2012	$390.55
	ULINE SHIP SUPPLIES	10/20/2012	$208.18
			$659.37
JACQUELINE DUCHENE	W W GRAINGER 916	10/04/2012	$10.73
	NORTHERN TOOL EQUIP	10/08/2012	$34.54
	LOWES #02464	10/11/2012	$112.82
	STAPLS7091266574000001	10/17/2012	$2.42
	STAPLS7091266574000002	10/17/2012	$58.71
	DKC DIGI KEY CORP	10/18/2012	$101.96
	AC MOORE STR 68	10/26/2012	$12.54
	WM SUPERCENTER#1359	10/30/2012	$176.49
	HARBOR FREIGHT CATALOG	10/30/2012	$164.96
			$675.17
JAMES SINGLETON	FEDEXOFFICE 00015727	10/02/2012	$109.54
	FAST SIGNS OF CHARLESTON	10/11/2012	$54.25
	STAPLS7091352011000001	10/19/2012	$164.37
	STAPLS7091366656000001	10/19/2012	$149.57
			$477.73
JAMES SKINNER	VWR INTERNATIONAL INC	10/02/2012	$172.42
	VWR INTERNATIONAL INC	10/02/2012	$244.01
	VWR INTERNATIONAL INC	10/04/2012	$104.56
	VWR INTERNATIONAL INC	10/04/2012	$229.48
	VWR INTERNATIONAL INC	10/04/2012	$35.97
	FISHER SCI ATL	10/04/2012	$450.82
	VWR INTERNATIONAL INC	10/05/2012	$65.10
	FISHER SCI ATL	10/11/2012	$118.29
	FISHER SCI ATL	10/12/2012	$162.60
	DETECTOR SERVICE CENTER	10/23/2012	$63.00
	VWR INTERNATIONAL INC	10/25/2012	$22.19
	VWR INTERNATIONAL INC	10/25/2012	$62.69
	FISHER SCI ATL	10/25/2012	$312.32
			$2,043.45
JANE CLAIBORNE	TEXAS COMPUTER TECHNOLOG	10/17/2012	$150.58
	CHANNING BETE CO AHA	10/25/2012	$77.95
			$228.53
JANET JONES	STAPLES 00108282	10/19/2012	$33.85
			$33.85
JARAE SMITH	STAPLS7090768177000001	10/04/2012	$80.60
	STAPLS7090768177000002	10/04/2012	$103.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$183.73
JASON DARBY	THE EAGLE RECORD	09/28/2012	$210.00
	THE CHARLESTON CITY PAPER	10/02/2012	$293.00
	SC BUSINESS PUBLICATIONS	10/03/2012	$1,175.00
	OBLIQUE MAGAZINE	10/07/2012	$250.00
	THE EAGLE RECORD	10/12/2012	$120.00
	SC BUSINESS PUBLICATIONS	10/15/2012	$2,242.00
	SC BUSINESS PUBLICATIONS	10/23/2012	$674.50
	TOPSPIN MARKETING GROUP I	10/23/2012	$859.80
			$5,824.30
JEAN BROOKS	STAPLS7090611899000001	10/02/2012	$99.41
			$99.41
JEAN NISBET	WM SUPERCENTER#1037	10/18/2012	$52.92
	STAPLES 00108282	10/17/2012	$6.71
			$59.63
JEANETTE FREDERICK	COSMOPROF #6511	10/04/2012	$13.74
	COSMOPROF #6511	10/09/2012	$34.24
	WALGREENS #6073	10/11/2012	$10.68
	COSMOPROF #6511	10/11/2012	$21.38
	HAIR 4 YOU	10/17/2012	$73.56
	EDUCATION STATION	10/24/2012	$19.39
			$172.99
JEFF ODELL	SEARS ROEBUCK 4484	10/17/2012	$598.33
			$598.33
JENNIFER LOCKHART	FRANKLINCOVEYPRODUCTS	10/03/2012	$36.84
	CTC CONSTANTCONTACT.COM	10/05/2012	$35.00
	AP BOOKSTORE.COM	10/15/2012	$15.00
			$86.84
JENNIFER NORMAN	ULINE SHIP SUPPLIES	10/02/2012	$1,173.43
	OFFICEMAX CT IN#247716	10/02/2012	$285.76
	STAPLS7090629974000001	10/02/2012	$233.36
	STAPLS7091191031000003	10/16/2012	$20.60
	CSMPRFDAVIDSON#6388	10/15/2012	$389.99
	STAPLS7091191031000002	10/16/2012	$22.22
	DERMAL PRODUCTS INC	10/16/2012	$1,451.60
	TARGET 00018291	10/17/2012	$100.97
	ALLURED BOOKS	10/29/2012	$268.94
	DERMAL PRODUCTS INC	10/30/2012	$1,431.60
			$5,378.47
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	10/05/2012	$79.01
	POCKET NURSE ENTERPRISES	10/09/2012	$354.20
	POCKET NURSE ENTERPRISES	10/09/2012	$198.90
	POCKET NURSE ENTERPRISES	10/09/2012	$66.75
	GRACE TRAINING SUPPLY,	10/10/2012	$102.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	10/26/2012	$128.12
			$929.88
JIM HASKELL	LOWES #00497	10/18/2012	$37.61
	BATTERIES PLUS	10/22/2012	$31.25
			$68.86
JOE DANING	TOMLINSON STORES INC	10/08/2012	$299.38
			$299.38
JOHN BARBA	THE HOME DEPOT 1103	10/03/2012	$6.44
	LOWES #00539	10/09/2012	$63.06
	EDS REPAIR	10/09/2012	$108.75
	LOWES #00497	10/19/2012	$189.41
	LOWES #00497	10/22/2012	$71.60
			$439.26
JOHN JAYROE	CHARLESTON WINNELSON C	09/25/2012	$89.76
	LOWES #00497	10/01/2012	$14.58
	Charleston Rubber and Gas	10/01/2012	$13.50
	LOWES #00497	10/01/2012	$18.47
	Charleston Rubber and Gas	10/02/2012	$11.08
	LOWES #00497	10/08/2012	$399.72
	LOWES #00497	10/09/2012	$130.40
	FERGUSON ENT #23	10/10/2012	$38.42
	LOWES #00497	10/10/2012	$138.39
	FERGUSON ENT #23	10/11/2012	$41.01
	WW GRAINGER	10/15/2012	$266.63
	LOWES #00497	10/15/2012	$15.83
	TRAYCO OF SC INC	10/12/2012	$495.96
	LOWES #00497	10/18/2012	$15.19
	LOWES #00497	10/24/2012	$84.93
	LOWES #00497	10/25/2012	$91.00
			$1,864.87
JONATHAN MOODY	MICHAELS #9813	10/09/2012	$120.79
			$120.79
JOY CRAWFORD	PCI SAMMONS PRESTON	10/05/2012	$116.04
	WM SUPERCENTER#1359	10/09/2012	$31.81
			$147.85
JUAN PEREZ	LOWES #00497	09/28/2012	$32.53
	HILL TIRE CENTER	09/28/2012	$1,449.03
	NAPA AUTO 0031250	10/02/2012	$148.56
	WM SUPERCENTER#1359	10/03/2012	$7.46
	CAROLINA GOLF CAR SERVIC	10/04/2012	$143.79
	NAPA AUTO 0031250	10/03/2012	$15.98
	MILLENNIUM BATTERY EXPRES	10/08/2012	$608.10
	PALMETTO FORD PARTS &	10/09/2012	$65.00
	PALMETTO FORD PARTS &	10/09/2012	$622.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	AIRGAS NAT WELDERS #15	10/10/2012	$16.04
	PRAXAIR DIST US #993	10/10/2012	$75.68
	NAPA AUTO 0031250	10/12/2012	$214.77
	HILL TIRE CENTER	10/12/2012	$22.12
	PRO CHEM INC	10/12/2012	$470.36
	BEST GOLF CARS	10/17/2012	$9.71
	ASHLEY PHOSPHATE AUTOMOTI	10/18/2012	$207.68
	NAPA AUTO 0031250	10/23/2012	$30.68
	NAPA AUTO 0031250	10/23/2012	$16.55
	NAPA AUTO 0031250	10/23/2012	$75.21
	PALMETTO FORD PARTS &	10/26/2012	$641.93
	NAPA AUTO 0031250	10/26/2012	$86.79
	INTERSTATE BATTERY	10/29/2012	$90.22
	NAPA AUTO 0031250	10/29/2012	$5.56
			$5,056.68
JUDY MARTIN	VSA CONTEXO	10/10/2012	$378.83
			$378.83
JULIA BROWN	TWIN DATA CORP	10/02/2012	$175.00
	AMERICAN SOLUTIONS4 BUS	10/05/2012	$1,096.22
	AMERICAN SOLUTIONS4 BUS	10/15/2012	$115.69
	WWW.CLEVERBRIDGE.NET	10/17/2012	$180.00
	APL APPLE ONLINE STORE	10/24/2012	$191.76
	APL APPLE ONLINE STORE	10/24/2012	$359.76
	APL APPLE ONLINE STORE	10/24/2012	$191.76
	STAPLS7091555677000001	10/24/2012	$123.46
	OFFICEMAX CT IN#693243	10/27/2012	$1,171.37
			$3,605.02
KARA PRESSON	AMAZON MKTPLACE PMTS	09/28/2012	$31.11
	AMAZON MKTPLACE PMTS	09/29/2012	$293.93
	APL APPLE ONLINE STORE	10/10/2012	$42.32
	APL APPLE ONLINE STORE	10/10/2012	$20.62
	APL APPLE ONLINE STORE	10/10/2012	$31.47
	APL APPLE ONLINE STORE	10/10/2012	$42.32
			$461.77
KAREN RIVERS	STAPLS7090418410000003	10/02/2012	$7.87
	MCM ELECTRONICS INC	10/12/2012	$103.41
	STAPLS7091619344000001	10/26/2012	$138.93
	STAPLS7091619344000002	10/26/2012	$13.00
			$263.21
KAREN SNIPE	SKS BOTTLE&PACKAGING INC	10/09/2012	$34.92
	WALLCUR INC	10/11/2012	$100.80
	STAPLES 00115832	10/16/2012	$164.30
			$300.02
KATHERINE MCSWAIN	STAPLS7090803213000002	10/05/2012	$15.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	STAPLS7090803213000001	10/05/2012	$127.05
	STAPLS7091398675000001	10/20/2012	$92.24
	STAPLS7091398675000003	10/20/2012	$3.05
	STAPLS7091398675000002	10/24/2012	$98.62
			$335.98
KATHRYN HOVIS	OFFICEMAX CT IN#365268	10/09/2012	$285.98
	STAPLS7091153134000001	10/13/2012	$123.52
	STAPLS7090904530000001	10/23/2012	$79.48
			$488.98
KELLI BURKE	CHEERFUL EXPRESSIONS	10/02/2012	$94.40
	BELVAS FLOWER SHOP	10/02/2012	$92.23
	FTD COGGINS FLOWERS &	10/08/2012	$116.55
	TLF THE BIRDS NEST FLORAL	10/08/2012	$90.95
	APL APPLE ITUNES STORE	10/11/2012	$0.99
	Amazon.com	10/11/2012	$19.40
	Amazon.com	10/16/2012	$14.34
	TLF THE BIRDS NEST FLORAL	10/17/2012	$90.95
	TLF TIGER LILY FLORIST IN	10/29/2012	$92.22
	TLF THE BLOSSOM SHOP	10/29/2012	$89.83
	TLF THE BIRDS NEST FLORAL	10/29/2012	$90.95
	OFFICEMAX CT IN#740986	10/30/2012	$74.75
			$867.56
KEVIN GREENE	THE HOME DEPOT 1118	10/05/2012	$118.04
	JANTZEN LOCK & SAFE CO	10/05/2012	$25.23
	WM SUPERCENTER#1748	10/08/2012	$10.82
	THE HOME DEPOT 1118	10/08/2012	$71.79
	HUGHES LUMBER & BUILDI	10/16/2012	$24.94
	WW GRAINGER	10/22/2012	$662.17
	HUGHES LUMBER & BUILDI	10/24/2012	$45.25
			$958.24
KRISTA GENTRY	JIM COLEMAN LTD #3	10/17/2012	$28.47
			$28.47
LARA MCKENNA	COMMUNITY TRAINING MUHA	10/10/2012	$192.00
			$192.00
LARRY GOTTEMOELLER	SALLY BEAUTY #1292	09/30/2012	$228.66
	UNIVERSAL COMPANIES	10/05/2012	$495.17
	CVS PHARMACY #7795 Q03	10/15/2012	$15.17
	AMERICAN TIME DATA INC	10/18/2012	$207.23
	WM SUPERCENTER#0632	10/23/2012	$40.54
	USPS 45606004629805157	10/24/2012	$6.80
	OPI PRODUCTS	10/25/2012	$727.40
	HUGHES LUMBER & BUILDI	10/29/2012	$5.96
			$1,726.93
LARRY SAVIDGE	AUTO ACCESSORIES GARAGE I	10/18/2012	$203.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$203.84
LATONYA FRANCIS	WM SUPERCENTER#1359	10/09/2012	$12.00
	AMA BOOKS	10/18/2012	$196.45
	OFFICE MAX	10/19/2012	$11.91
			$220.36
LAURIE BOEDING	MS DREAMSPARK	09/27/2012	$499.00
			$499.00
LES GREENAWALT	1010 CED	10/02/2012	$97.65
	LOWES #00497	10/04/2012	$41.21
	BERLIN'S RESTAURANT S	10/04/2012	$22.62
	CITY ELECTRIC #19	10/15/2012	$399.28
			$560.76
LETITIA ROBERTS	BUY.COM	10/30/2012	$28.32
			$28.32
LILLY MIZZELL	SHERWIN WILLIAMS #2037	10/01/2012	$81.63
	SHERWIN WILLIAMS #2037	10/05/2012	$50.18
	SHERWIN WILLIAMS #2037	10/15/2012	$21.27
	GLIDDEN PROFESSIONAL #034	10/18/2012	$45.68
	GLIDDEN PROFESSIONAL #034	10/22/2012	$107.73
	GLIDDEN PROFESSIONAL #034	10/24/2012	$35.50
	LOWES #00497	10/25/2012	$31.38
			$373.37
LINDA BOSLEY	TARGET 00018291	10/11/2012	$54.24
	OFFICEMAX CT IN#651071	10/24/2012	$254.17
	STAPLS7091539445000001	10/24/2012	$51.85
			$360.26
LISA MIDDLETON	STAPLS7090241762000002	09/28/2012	$49.55
	MSC	10/02/2012	$1,192.48
	MSSC	10/02/2012	$280.00
	STAPLS7090857832000001	10/06/2012	$5.97
	STAPLS7090933365000001	10/09/2012	$25.88
	STAPLS7090936418000001	10/09/2012	$37.54
	AMERICAN TOWING	10/10/2012	$125.00
	STAPLS7090952692000001	10/10/2012	$50.24
	TCD CENGAGE LEARNING	10/10/2012	$380.43
	STAPLS7091053723000001	10/11/2012	$32.28
	MSSC	10/15/2012	$200.00
	MSSC	10/15/2012	$300.00
	MSSC	10/15/2012	$810.00
	RAMSAY CORPORATION	10/17/2012	$135.00
	STAPLS7091239780000001	10/17/2012	$14.89
	NOCTI BUSINESS SOLUTIONS	10/17/2012	$20.00
	STAPLS7091433304000001	10/20/2012	$45.05
	STAPLS7091413047000001	10/20/2012	$241.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7091433304002001	10/23/2012	$45.05
	STAPLS7091610783000001	10/25/2012	$47.62
	AMAZON MKTPLACE PMTS	10/26/2012	$114.95
	STAPLS7091732408000001	10/30/2012	$47.62
			$4,200.62
LIZ RANDOLPH	STAPLS7090611957000001	10/02/2012	$91.10
	STAPLS7090611957002001	10/04/2012	$11.51
	OFFICEMAX CT IN#341202	10/09/2012	$288.07
	STAPLS7091331125000001	10/18/2012	$31.40
			$422.08
LLOYD KLING	THE HOME DEPOT 1103	10/05/2012	$566.85
			$566.85
LOIS SCHWARZ	MEDICAL EQUIP SALES	10/26/2012	$50.00
	AMAZON MKTPLACE PMTS	10/26/2012	$23.21
	AMAZON MKTPLACE PMTS	10/26/2012	$20.23
	AMAZON MKTPLACE PMTS	10/28/2012	$10.89
	AMAZON MKTPLACE PMTS	10/29/2012	$35.98
			$140.31
LONNIE BURBAGE	CENTRAL TRUE VALUE	10/04/2012	$285.55
	LOWES #02464	10/10/2012	$141.45
	NOR NORTHERN TOOL	10/12/2012	$351.52
	NOR NORTHERN TOOL	10/17/2012	$87.29
	THE HOME DEPOT 1120	10/17/2012	$42.05
	AIRCRAFT SPRUCE AND SPECI	10/26/2012	$1,118.83
			$2,026.69
LORI BARNETTE	PRO CHEM INC	10/15/2012	$1,456.62
	DRIGGERS SMALL ENGINE, IN	10/16/2012	$592.35
	LOWES #00497	10/16/2012	$23.78
	BALL SEED CO	10/17/2012	$114.08
	WW GRAINGER	10/18/2012	$126.03
	CAROLINA FRESH FAR	10/22/2012	$6.25
	CAROLINA FRESH FAR	10/22/2012	$5.00
	WM SUPERCENTER#1359	10/25/2012	$229.04
	WM SUPERCENTER#1359	10/25/2012	$10.65
	RICK HENDRICK CHEVROLET	10/26/2012	$1,500.00
	LLOYDS OF CHARLESTON	10/25/2012	$341.78
	SIP STATEINDUSTRIAL US	10/29/2012	$390.00
			$4,795.58
LUCILLE LOGAN	FACTORY CARD OUTLET #523	10/02/2012	$35.52
	STAPLS7091025756000001	10/11/2012	$199.49
	STAPLS7091025756000002	10/11/2012	$32.72
	OFFICEMAX CT IN#419655	10/13/2012	$25.79
	WM SUPERCENTER#1359	10/19/2012	$264.95
	WM SUPERCENTER#1359	10/19/2012	$154.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	STAPLS7091408947000002	10/20/2012	$12.34
	FACTORY CARD OUTLET #523	10/19/2012	$78.00
	FACTORY CARD OUTLET #523	10/19/2012	$33.96
	STAPLS7091408947000001	10/20/2012	$133.28
	WM SUPERCENTER#1359	10/24/2012	$146.48
			$1,117.14
LYNNE ANKERSEN	MAGNA PUBLICATIONS, INC	10/02/2012	$289.00
			$289.00
MARK HUNTER	ACCUTEK IMAGING RESOURCE	10/15/2012	$508.93
	ACCUTEK IMAGING RESOURCE	10/23/2012	$746.69
			$1,255.62
MARY DYER	STAPLS7090666539000001	10/03/2012	$30.36
	STAPLS7090666539000002	10/03/2012	$329.58
	STAPLS7090994096000001	10/10/2012	$179.57
	AMSTERDAM PRNT & LITHO	10/13/2012	$322.46
	PROMO DIRECT	10/11/2012	$269.00
	WM SUPERCENTER#1359	10/17/2012	$460.48
	STAPLS7091259825000002	10/17/2012	$16.24
	STAPLS7091259825000003	10/17/2012	$105.89
	STAPLS7091259825000001	10/18/2012	$17.45
	STAPLS7091512273000001	10/24/2012	$544.50
	OFFICEMAX CT IN#723443	10/29/2012	$384.94
			$2,660.47
MELODY TAYLOR	E C COUNCIL	10/01/2012	$1,799.00
	E C COUNCIL	10/01/2012	$1,799.25
	PAYPAL TARGETFUNDI	10/05/2012	$84.00
	EAGLE TM	10/23/2012	$4.95
			$3,687.20
MEREDITH ENGLISH	OFFICEMAX CT IN#514390	10/17/2012	$192.05
			$192.05
MICHAEL HODGE	THE HOME DEPOT 1103	09/28/2012	$118.27
	LOWES #00497	10/03/2012	$3.67
	THE HOME DEPOT 1103	10/02/2012	$222.97
	NORTHERN TOOL EQUIP	10/12/2012	$10.81
	WM SUPERCENTER#1359	10/16/2012	$9.24
	THE HOME DEPOT 1103	10/19/2012	$71.49
	THE HOME DEPOT 1103	10/23/2012	$22.09
			$458.54
MICHAEL PATTERSON	STAPLES 00108266	09/28/2012	$18.96
	DISPLAYS2GOCOM	10/02/2012	$254.66
	LOWES #00539	10/17/2012	$63.97
	LOWES #00539	10/19/2012	$5.39
			$342.98
MICHELE SHINN	STAPLS9232252962000	09/29/2012	$106.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE SHINN	OFFICE MAX	10/01/2012	$29.16
	OFFICE MAX	10/26/2012	$4.87
			$141.01
MICHELLE SMITH	SHI CORP	10/23/2012	$1,562.53
			$1,562.53
MICHELLE TICE	FAA STATE BOARD EXAMS	10/09/2012	$300.00
	FAA STATE BOARD EXAMS	10/10/2012	$150.00
	MICHAELS #9813	10/11/2012	$113.60
	LOWES #00497	10/19/2012	$172.52
	WM SUPERCENTER#1359	10/19/2012	$93.31
			$829.43
MIKE GOODWIN	THE HOME DEPOT 1120	09/28/2012	$64.16
	THE HOME DEPOT 1120	10/02/2012	$213.45
	LOWES #02464	10/11/2012	$96.79
	THE HOME DEPOT 1120	10/11/2012	$112.27
	LOWES #00358	10/12/2012	$21.82
	ECK SUPPLY CO 34	10/15/2012	$140.71
	ECK SUPPLY CO 34	10/18/2012	$39.40
	KRU-KEL CO INC	10/18/2012	$15.45
	THE HOME DEPOT 1120	10/24/2012	$112.45
	WM SUPERCENTER#1146	10/26/2012	$46.72
	THE HOME DEPOT 1120	10/25/2012	$117.74
	ACS INC	10/30/2012	$256.94
	LOWES #02464	10/30/2012	$304.37
			$1,542.27
MIKE JOHNSON	GAUMARD SCIENTIFIC CO INC	10/03/2012	$79.88
	BED BATH & BEYOND #572	10/09/2012	$107.35
	WM SUPERCENTER#1359	10/18/2012	$32.32
	WM SUPERCENTER#1359	10/25/2012	$6.51
			$226.06
MITCHELL HARP	CAROLINA SASH & SEW, LLC	10/05/2012	$728.04
	OFFICE MAX	10/24/2012	$36.28
			$764.32
MOZELL ROLLERSON	OFFICEMAX CT IN#378015	10/09/2012	$388.63
	STAPLS7091111930000002	10/12/2012	$18.22
	STAPLS7091111930000001	10/12/2012	$151.40
	STAPLS7091112695000001	10/12/2012	$57.90
			$616.15
NAN HAYES	STAPLS7091192797000001	10/16/2012	$42.91
	STAPLS7091192797000002	10/16/2012	$4.43
	STAPLS7091438840000001	10/20/2012	$3.36
	STAPLS7091486509000001	10/23/2012	$27.75
			$78.45
NANCY BURKE	ABC TROPHIES, INC.	09/29/2012	$11.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS7090667843000001	10/03/2012	$268.68
	ABC TROPHIES, INC.	10/10/2012	$17.66
	OFFICE DEPOT #2233	10/26/2012	$210.99
			$509.22
NATHAN WINTERS	PARTS EXPRESS	10/09/2012	$119.80
			$119.80
NOEL NADOLNY	NASCO CATALOG SALES	10/08/2012	$471.30
			$471.30
NOELLE BLANEY	OBLIQUE MAGAZINE	10/07/2012	$250.00
	THE CHARLESTON CITY PAPER	10/23/2012	$321.00
			$571.00
ORBY COTTON	HAIR 4 YOU	10/10/2012	$1,462.90
	COLUMBIA BEAUTY SUPPLY	10/12/2012	$1,500.00
	SALLY BEAUTY #1292	10/22/2012	$700.00
			$3,662.90
PAT FOX	OFFICEMAX CT IN#528763	10/17/2012	$390.30
			$390.30
PATRIC WHEELER	DUNCAN PARNELL - N CHARLE	10/03/2012	$37.11
			$37.11
PAUL KERWIN	PIGGLY WIGGLY 012	10/01/2012	$4.44
	ANIMAL CARE TECHNOLOGIES	10/24/2012	$88.00
			$92.44
PHILIP TURNER	LOWES #02464	09/28/2012	$78.60
	JOHNSTONE SUPPLY - SUMMER	10/01/2012	$255.72
	STAPLES 00108282	10/01/2012	$39.41
	OFFICE MAX	10/02/2012	$40.13
	SEARS ROEBUCK 1325	10/02/2012	$184.36
	BAKER DIST CO 501	10/05/2012	$143.05
	THE HOME DEPOT 1103	10/07/2012	$51.46
	OTT DISTRIBUTORS INC	10/10/2012	$84.00
	LOWES #02464	10/13/2012	$74.46
			$951.19
PHYLLIS DOWNEY	STAPLS7089598974000004	10/16/2012	$0.87
	OFFICEMAX CT IN#517054	10/17/2012	$241.46
	OFFICEMAX CT IN#000698	10/18/2012	$400.16
	STAPLS7091540934000001	10/24/2012	$30.87
	STAPLS7091540934000002	10/24/2012	$11.38
			$684.74
PRESSLEY BAKER	MCCALLS SUPPLY INC 06	10/02/2012	$179.49
	ECK SUPPLY CO 21	10/04/2012	$494.94
	OTT DISTRIBUTORS INC	10/04/2012	$137.93
	KRU-KEL CO INC	10/16/2012	$249.80
	LOWES #00497	10/16/2012	$149.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY BAKER	NORTHERN TOOL EQUIP	10/18/2012	$16.26
	SOL SNAP-ON INDUSTRIAL	10/22/2012	$126.60
	LOWES #00497	10/25/2012	$302.25
			$1,656.40
REBECCA BOISVERT	SHI CORP	09/28/2012	$178.70
	SC BAR CLE	10/02/2012	$152.72
	SHI CORP	10/26/2012	$115.41
			$446.83
REGINA LANE	AZTEC SECURITY PRODUCTS	10/23/2012	$804.90
			$804.90
ROBBIE JOHNSON	HARBOR FREIGHT TOOLS 129	10/01/2012	$26.16
	THE HOME DEPOT 1103	10/01/2012	$89.35
	THE HOME DEPOT 1103	10/01/2012	$72.87
	THE HOME DEPOT 1103	10/01/2012	$123.67
	THE HOME DEPOT 1103	10/01/2012	$34.63
	Best Buy 00005173	10/09/2012	$108.49
	Best Buy 00005173	10/16/2012	$74.22
			$529.39
ROBERT ELLIOTT	KRU-KEL CO INC	10/02/2012	$58.23
	AWL PEARSON EDUCATION	10/15/2012	$479.92
	NORTHERN TOOL EQUIP	10/19/2012	$217.89
			$756.04
RODOLFO SALCEDO	PRACTICAL COMPONENTS, INC	10/02/2012	$711.90
	W W GRAINGER 916	10/02/2012	$375.27
	W W GRAINGER 916	10/02/2012	$131.50
	NEWARK US 00000109	10/03/2012	$461.11
	S3 STORES INC	10/02/2012	$867.49
	ULINE SHIP SUPPLIES	10/09/2012	$49.51
			$2,596.78
RON VANN	BOOTJACK	10/02/2012	$113.91
	AIRGAS NAT WELDERS #15	10/05/2012	$981.96
	AIRGAS NAT WELDERS #15	10/05/2012	$179.50
	AIRGAS NAT WELDERS #15	10/12/2012	$163.15
	NORTHERN TOOL EQUIP	10/12/2012	$218.02
	NORTHERN TOOL EQUIP	10/17/2012	$287.47
	AIRGAS NAT WELDERS #15	10/19/2012	$995.89
			$2,939.90
RONALD SIMMONS	WHOLESALE INDUSTRIAL ELEC	09/28/2012	$5.70
			$5.70
RORY MOORE	FASTENAL COMPANY01	10/02/2012	$169.54
	HARBOR FREIGHT TOOLS 129	10/09/2012	$35.23
	SEARS ROEBUCK 2855	10/09/2012	$237.70
	SEARS ROEBUCK 2855	10/09/2012	$265.80
	KENNAMETAL INC	10/19/2012	$751.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	NORTHERN TOOL EQUIP	10/23/2012	$64.48
	MSC	10/27/2012	$999.41
			$2,523.32
ROSCOE THORNTHWAITE	OFFICE DEPOT #2233	10/03/2012	$34.69
	STAPLS7089972303000003	10/05/2012	$214.17
	LOWES #00497	10/11/2012	$6.51
			$255.37
ROXAN HOLMES-MIKELL	STAPLS7090797067000001	10/05/2012	$107.13
	STAPLS7091257088000001	10/17/2012	$43.44
			$150.57
RUSS SCHAAF	FILMTOOLS	09/28/2012	$654.00
	E CAMERA-365 WHOLESALE	10/01/2012	$174.53
	STAPLS7090768615000001	10/04/2012	$170.89
	BOSS SAFETY PRODUCTS	10/12/2012	$82.74
	STAPLS7091126030000001	10/13/2012	$85.93
	FILMTOOLS	10/11/2012	$79.99
	FILMTOOLS	10/17/2012	$196.18
	COFFEY SOUND	10/18/2012	$95.73
	B & H PHOTO-VIDEO.COM	10/19/2012	$211.42
	PAYPAL CARTOONCOLO	10/23/2012	$224.11
	DBC BLICK ART MATERIAL	10/24/2012	$182.17
	HIGH OUTPUT	10/23/2012	$591.87
	HIGH OUTPUT	10/25/2012	$573.60
			$3,323.16
RUTH OTT	BTY ALLNCE 76700107672	10/08/2012	$115.01
	STAPLS7091063974000001	10/12/2012	$143.32
	SALLY BEAUTY #1292	10/29/2012	$1,498.32
			$1,756.65
SCOTT HENNING	HD SUPPLY ELEC. #5H	10/04/2012	$331.38
	HD SUPPLY ELEC. #5H	10/05/2012	$22.51
	LOWES #00497	10/09/2012	$9.53
	CITY ELECTRIC #19	10/08/2012	$299.46
	HD SUPPLY ELEC. #5H	10/11/2012	$340.15
	LOWES #00497	10/12/2012	$70.31
	ECK SUPPLY CO 21	10/12/2012	$67.93
	ECK SUPPLY CO 21	10/12/2012	$39.91
	HD SUPPLY ELEC. #5H	10/12/2012	$39.49
	HD SUPPLY ELEC. #5H	10/12/2012	$35.59
	ECK SUPPLY CO 21	10/15/2012	$294.33
	HD SUPPLY ELEC. #5H	10/22/2012	$287.25
	HD SUPPLY ELEC. #5H	10/23/2012	$10.14
	HD SUPPLY ELEC. #5H	10/23/2012	$21.16
	HD SUPPLY ELEC. #5H	10/24/2012	$21.42
	HD SUPPLY ELEC. #5H	10/25/2012	$19.97
	HD SUPPLY ELEC. #5H	10/25/2012	$9.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,920.07
SHADONNA WALKER	STAPLS7090556952000001	09/29/2012	$63.31
	STAPLS7090556952000003	09/29/2012	$18.68
	STAPLS7090556317000001	09/29/2012	$61.60
	STAPLS7090645412000001	10/02/2012	$118.05
	STAPLS7090737082000002	10/04/2012	$4.29
	STAPLS7090737082000001	10/04/2012	$32.55
	STAPLS7090906830000002	10/09/2012	$271.21
	STAPLS7090906830000001	10/09/2012	$7.88
	STAPLS7090977637000001	10/10/2012	$243.79
	STAPLS7090977637000002	10/12/2012	$63.28
	STAPLS7091111407000001	10/12/2012	$159.30
	STAPLS7091246985001001	10/17/2012	$6.18
	STAPLS7091246985000001	10/17/2012	$60.38
	STAPLS7091262455000001	10/17/2012	$78.15
	STAPLS7091615144000001	10/25/2012	$147.67
	STAPLS7091615144000002	10/25/2012	$24.08
			$1,360.40
SHALENA WILLIAMS	STAPLS7090639481000001	10/02/2012	$38.64
	STAPLS7091046567000001	10/11/2012	$7.66
	STAPLS7091076464000001	10/12/2012	$6.82
	USPS 45148702429802428	10/12/2012	$1.10
			$54.22
SHARON COKE	LOWES #00497	09/28/2012	$32.08
	MICHAELS #9813	09/28/2012	$10.38
	AMAZON MKTPLACE PMTS	10/01/2012	$38.45
	AMAZON MKTPLACE PMTS	10/02/2012	$19.26
	THE HOME DEPOT 1103	10/01/2012	$14.27
	ARBICO ORGANICS	10/03/2012	$165.53
	LOWES #00497	10/04/2012	$115.88
	JACKSON-HIRSH, INC.	10/09/2012	$223.07
	TROPICAL TOUCH PLANTS	10/17/2012	$191.53
	LOWES #00497	10/22/2012	$17.32
	AGR GARDENER SUPPLY CO	10/22/2012	$110.90
			$938.67
SHARON WILLIS	WM SUPERCENTER#1358	10/07/2012	$3.11
	AC MOORE STR 68	10/08/2012	$16.58
	WM SUPERCENTER#1359	10/08/2012	$10.31
	PLAYSCRIPTS INC	10/09/2012	$98.78
	GOODWILL - NORTH C	10/17/2012	$8.67
	OFFICE MAX	10/24/2012	$65.82
	LOWES #00497	10/26/2012	$91.73
	LOWES #00661	10/28/2012	$7.53
	GOODWILL - JAMES I	10/29/2012	$62.99
			$365.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARYN NICHOLS	BI-LO 101	10/25/2012	$16.58
	STAPLES 00108266	10/25/2012	$41.78
			$58.36
SHERRY MOON	TARGET 00018291	10/05/2012	$12.66
	OFFICEMAX CT IN#580160	10/19/2012	$63.15
	STAPLS7091646168000002	10/26/2012	$65.94
	STAPLS7091646168000001	10/26/2012	$136.58
			$278.33
STEVE BENJAMIN	LOWES #00497	10/15/2012	$154.68
	LOWES #00497	10/22/2012	$5.77
			$160.45
SUZY CHANDLER	STAPLS7090490757000003	09/28/2012	$91.12
	STAPLS7090490757000002	09/28/2012	$36.73
			$127.85
SYLVIA BLAKE	STAPLS7090563411000001	09/29/2012	$32.09
	STAPLS7091586810000001	10/25/2012	$11.62
	OFFICEMAX CT IN#663949	10/26/2012	$245.32
	STAPLS7091692222000001	10/27/2012	$5.31
			$294.34
TAMALA LEIGHFIELD	CALUMET 8167021	10/04/2012	$430.94
	CALUMET 8167021	10/10/2012	$23.98
	OFFICEMAX CT IN#528819	10/17/2012	$314.13
	TARGET 00018291	10/19/2012	$18.67
	B & H PHOTO-VIDEO.COM	10/22/2012	$339.59
	CALUMET 8196523	10/26/2012	$127.48
			$1,254.79
TAMARA LIPSEY	MOUNTAIN MEASUREMENT INC	10/05/2012	$300.00
	WRS GROUP	10/18/2012	$111.28
	MENTORING MINDS, L.P.	10/18/2012	$175.80
			$587.08
TAMMY GUNTER	STAPLS7090859173000001	10/06/2012	$44.09
			$44.09
THERESA HIGNUTT	STAPLS7090008502000001	10/13/2012	$314.95
			$314.95
THOMAS BROWN	WM SUPERCENTER#1359	10/18/2012	$67.74
	WM SUPERCENTER#2928	10/19/2012	$91.92
	WM SUPERCENTER#2928	10/19/2012	$24.54
	BERKELEY PAPER COMPANY	10/19/2012	$24.79
	WM SUPERCENTER#1359	10/20/2012	$51.30
	WM SUPERCENTER#1359	10/20/2012	$89.32
	WM SUPERCENTER#1359	10/20/2012	$184.62
			$534.23
THOMAS CHRISTENSON	HARBOR FREIGHT TOOLS 129	09/30/2012	$12.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	10/03/2012	$129.46
	WM SUPERCENTER#1037	10/13/2012	$14.99
	TRACTOR SUPPLY # 1349	10/12/2012	$12.96
	AIMT BELLE	10/16/2012	$390.00
	WM SUPERCENTER#3367	10/20/2012	$12.99
	WM SUPERCENTER#2928	10/21/2012	$24.43
	WHOLESALE INDUSTRIAL ELEC	10/22/2012	$207.50
	PREFERRED AIRPARTS LLC	10/23/2012	$106.33
	WM SUPERCENTER#2928	10/24/2012	$10.67
	NORTHERN TOOL EQUIP	10/26/2012	$34.61
	WM SUPERCENTER#3367	10/28/2012	$8.33
			$965.25
THOMAS KAMENICKY	2CO.COM AIIORDER	10/06/2012	$135.60
	2CO.COM AIIORDER	10/11/2012	$195.29
	STAPLS7091005134000001	10/11/2012	$310.27
	MSC	10/13/2012	$231.11
	AIRCRAFT SPRUCE AND SPECI	10/16/2012	$94.28
	WM SUPERCENTER#1359	10/18/2012	$74.70
	AIRCRAFT SPRUCE AND SPECI	10/17/2012	$16.85
	STAPLS7091310402000001	10/18/2012	$99.66
	MSC	10/23/2012	$317.86
	ONLINE METALS.COM	10/23/2012	$137.91
	NOR NORTHERN TOOL	10/24/2012	$89.88
	MAGID GLOVE AND SAF	10/23/2012	$394.94
			$2,098.35
THOMAS WATERS	MAC PAPERS INC	09/28/2012	$435.03
	FREEMAN GRAPHIC SYSTEM	09/27/2012	$179.03
	MAC PAPERS INC	09/28/2012	$887.18
	MAC PAPERS INC	09/28/2012	$980.38
	FREEMAN GRAPHIC SYSTEM	10/02/2012	$490.67
	XEROX SUPPLY TEXAS	10/05/2012	$960.23
	MAC PAPERS INC	10/12/2012	$2,170.00
	MAC PAPERS INC	10/15/2012	$938.13
	MAC PAPERS INC	10/16/2012	$1,757.05
	MAC PAPERS INC	10/29/2012	$153.80
	MAC PAPERS INC	10/29/2012	$227.34
			$9,178.84
TIM FULFORD	OTT DISTRIBUTORS INC	10/18/2012	$521.90
	BAKER DISTRIBUTING 538	10/29/2012	$543.94
			$1,065.84
TINA AHLEMANN	STANDARD ENTERPRISES IN	10/02/2012	$799.41
			$799.41
TODD MAHON	FRS INC	10/01/2012	$513.38
	HI-LINE, INC.	10/09/2012	$309.82
	PRO CHEM INC	10/12/2012	$498.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	TRAYCO OF SC INC	10/12/2012	$136.91
	HD SUPPLY ELEC. #5H	10/16/2012	$620.29
	ONE SOURCE INDUSTRIES	10/18/2012	$301.50
			$2,380.79
TOM IAFRATE	MSSC	10/03/2012	$800.00
	MSSC	10/09/2012	$540.00
	PARTS PEOPLE COM INC	10/09/2012	$86.68
	LOWES #00497	10/11/2012	$21.63
	SEARS ROEBUCK 1325	10/11/2012	$130.18
	SEARS ROEBUCK 1325	10/11/2012	$173.58
	MSSC	10/16/2012	$280.00
	LULU PRESS INC	10/16/2012	$235.99
	MSSC	10/16/2012	$440.00
			$2,708.06
TOM KENNEDY	DUNCAN PARNELL - N CHARLE	10/04/2012	$111.76
			$111.76
TONY BERTAUSKI	LOWES #00497	09/28/2012	$60.61
	NIMMER TURF & TREE FARM	10/01/2012	$201.50
	LOWES #02948	10/09/2012	$10.19
	CAROLINA BIOLOGICAL SUPPL	10/13/2012	$79.72
	CAROLINA BIOLOGICAL SUPPL	10/16/2012	$40.64
	LOWES #02948	10/16/2012	$8.00
	POSSUM'S LANDSCAPE AND PE	10/17/2012	$51.49
	SOUTHERN LANDSCAPE SUPPLY	10/17/2012	$15.52
	LOWES #00497	10/23/2012	$40.62
	APL APPLE ITUNES STORE	10/26/2012	$16.97
	APL APPLE ITUNES STORE	10/29/2012	$4.99
			$530.25
TONYA MISURACA	OFFICE DEPOT #2233	10/12/2012	$188.65
	OFFICE DEPOT #2233	10/15/2012	$129.05
	OFFICE DEPOT #2233	10/18/2012	$48.83
			$366.53
TRACY ADAMS	STAPLS7090857464000002	10/06/2012	$30.04
	STAPLS7090857464000001	10/06/2012	$205.94
	STAPLS7091512781000001	10/24/2012	$68.76
			$304.74
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#376396	10/09/2012	$452.77
	STAPLS7091036154000001	10/11/2012	$103.04
			$555.81
TROY PENDER	ADVANCED DOOR SYSTEMS	09/28/2012	$410.00
	LOWES #00497	10/02/2012	$16.58
	LOWES #00497	10/03/2012	$49.88
	COOK & BOARDMAN INC	10/03/2012	$292.95
	JACKNOBCORP	10/11/2012	$159.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	LOWES #00497	10/11/2012	$24.90
	OFFICE DEPOT #2233	10/16/2012	$23.86
	COOK & BOARDMAN INC	10/23/2012	$651.00
	LOWES #00497	10/24/2012	$16.80
	OFFICE DEPOT #2233	10/24/2012	$8.67
	ACCREDITED LOCK SPLY CO	10/24/2012	$789.34
	COOK & BOARDMAN INC	10/24/2012	$119.35
	IDN ARMSTRONG'S INC 22	10/30/2012	$273.94
	IDN ARMSTRONG'S INC #16	10/30/2012	$52.03
	LOWES #00497	10/30/2012	$19.40
			$2,907.70
WALLY REDDINGTON	LYNDA.COM	09/29/2012	$375.00
	4ALLMEMORY.COM	10/22/2012	$76.97
	STAPLS7091750445000001	10/30/2012	$115.05
			$567.02
WALTER VARELLA	NAPA AUTO 0031250	09/27/2012	$4.23
	NAPA AUTO 0031250	09/28/2012	$72.23
	SOL SNAP-ON INDUSTRIAL	10/01/2012	$11.63
	GLIDDEN PROFESSIONAL #034	10/02/2012	$21.43
	LOWES #00497	10/04/2012	$9.94
	NAPA AUTO 0031250	10/05/2012	$3.04
	HILL TIRE CENTER	10/04/2012	$34.32
	NORTHERN TOOL EQUIP	10/04/2012	$143.18
	NAPA AUTO 0031250	10/09/2012	$5.86
	GLIDDEN PROFESSIONAL #034	10/15/2012	$80.66
	Charleston Rubber and Gas	10/17/2012	$7.13
	NAPA AUTO 0031250	10/16/2012	$29.33
	NORTHERN TOOL EQUIP	10/17/2012	$186.52
	BOOTJACK	10/17/2012	$155.14
	NAPA AUTO 0031250	10/18/2012	$57.51
	N A T E F	10/22/2012	$94.00
	NAPA AUTO 0031250	10/23/2012	$43.90
	NAPA AUTO 0031250	10/23/2012	$3.79
	NAPA AUTO 0031250	10/23/2012	$2.17
	LOWES #00497	10/25/2012	$11.67
	NAPA AUTO 0031250	10/26/2012	$3.20
	SOL SNAP-ON INDUSTRIAL	10/26/2012	$11.63
	LOWES #00497	10/29/2012	$24.70
			$1,017.21
WANDA COOK	STAPLS7090849961000001	10/06/2012	$16.92
	STAPLS7091070961000001	10/12/2012	$5.96
	STAPLS7091070961000002	10/12/2012	$17.24
	STAPLS7091070961000003	10/13/2012	$11.12
	STAPLS7091732798000001	10/30/2012	$46.35
			$97.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY DENNIS	AMSCOPE	10/15/2012	$468.44
	WWW.NORTHERNSAFETY.COM	10/30/2012	$598.01
			$1,066.45
YVONNE NOISETTE	WM SUPERCENTER#1359	10/26/2012	$54.21
			$54.21

Total for TRIDENT TECHNICAL COLLEGE: $184,623.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON C MARTERER	1800GOFEDEX 10010007	10/08/2012	$92.02
	FEDEX 110967895	10/10/2012	$39.50
	FEDEX 416982942	10/11/2012	$25.29
	FEDEX 417148545	10/14/2012	$44.08
	FEDEX 417329640	10/17/2012	$125.98
	FEDEX 417393704	10/18/2012	$215.38
	FEDEX 417456211	10/19/2012	$13.84
	FEDEX 417554131	10/22/2012	$60.74
	FEDEX 111389719	10/23/2012	$39.50
	FEDEX 417790727	10/25/2012	$30.33
	FEDEX 417950904	10/28/2012	$101.83
	FEDEX 111572810	10/27/2012	$49.83
			$838.32
AARON L BRAY	JOHNSTONE SUPPLY OF SAVAN	09/28/2012	$94.56
	LOWES #01533	10/03/2012	$214.75
	HD SUPPLY FACILITIES MTNC	10/02/2012	$230.90
	LOWES #01533	10/04/2012	$44.20
	CREGGER COMPANY 6	10/03/2012	$171.80
	KIMBALL MIDWEST	10/03/2012	$92.59
	HD SUPPLY FACILITIES MTNC	10/03/2012	$125.98
	HD SUPPLY FACILITIES MTNC	10/05/2012	$240.71
	ISLAND SOLAR CONTROLLERS	10/05/2012	$295.00
	SIGN D SIGN	10/05/2012	$1,106.77
	BEAUFORT WINLECTRIC CO	10/08/2012	$92.50
	LOWES #01521	10/08/2012	$38.63
	CREGGER COMPANY 6	10/08/2012	$141.59
	WW GRAINGER	10/10/2012	$1,409.06
	WW GRAINGER	10/10/2012	$1,261.89
	1010 CED	10/11/2012	$1,229.44
	JOHNSTONE SUPPLY OF SAVAN	10/11/2012	$794.90
	HD SUPPLY FACILITIES MTNC	10/11/2012	$80.98
	LOWES #01533	10/12/2012	$271.65
	SAVANNAH WINLECTRIC CO	10/11/2012	$59.44
	FIRST CO	10/16/2012	$798.76
	JOHNSTONE SUPPLY OF SAVAN	10/18/2012	$111.08
	WW GRAINGER	10/22/2012	$65.13
	HILTON HEAD CHRYSLER JEE	10/24/2012	$113.85
	4M METALS, INC.	10/24/2012	$85.32
	TAYLOR SECURITY AND LOCK	10/24/2012	$561.11
	STANLEY WORKS USA	10/26/2012	$768.48
	Amazon.com	10/30/2012	$613.59
	Amazon.com	10/30/2012	$613.59
	BALLASTSHOP	10/29/2012	$73.30
			$11,801.55
ABDEL-MOEZ E BAYOUMI	LOWES #00385	09/28/2012	$30.45
	Best Buy 00002642	10/03/2012	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	EXPANDRIVE	10/05/2012	$39.95
	HYDRADYNE FLUID AIR 590	10/10/2012	$1,182.23
	HP DIRECT-PUBLICSECTOR	10/23/2012	$2,447.62
	37SIGNALS-CHARGE.COM	10/28/2012	$20.00
			$3,784.44
ABDUL TALUKDAR	DKC DIGI KEY CORP	10/06/2012	$241.53
	NEWARK US 00000109	10/11/2012	$11.80
			$253.33
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	09/28/2012	$12.00
	PRAXAIR DIST-ACCUPAY	09/28/2012	$132.08
	SNAP-TITE, INC.	09/28/2012	$626.36
	NORTH COAST CALIBRATION,	09/28/2012	$1,176.59
	PRAXAIR DIST-ACCUPAY	09/28/2012	$144.10
	VWR INTERNATIONAL INC	10/02/2012	$396.72
	VWR INTERNATIONAL INC	10/02/2012	$130.73
	COLUMBIA FLUID SYS TECH	10/02/2012	$14.23
	ACE HRDWR OF CAYCE LLC	10/02/2012	$36.55
	COLUMBIA FLUID SYS TECH	10/02/2012	$120.56
	AMAZON MKTPLACE PMTS	10/02/2012	$16.75
	VWR INTERNATIONAL INC	10/04/2012	$23.42
	AGILENTTECHNOLOGIES	10/03/2012	$1,698.00
	LOWES #00385	10/05/2012	$75.51
	WM SUPERCENTER#4379	10/05/2012	$17.06
	VWR INTERNATIONAL INC	10/06/2012	$51.25
	AIRGAS NAT WELDERS #5	10/08/2012	$82.90
	BRUNNER ENTERPRISES	10/09/2012	$116.22
	PRAXAIR DIST-ACCUPAY	10/22/2012	$99.59
	PRAXAIR DIST-ACCUPAY	10/22/2012	$12.00
			$4,982.62
ADDIS A KIDANE	MCMASTER-CARR	10/04/2012	$111.74
	MCMASTER-CARR	10/26/2012	$33.47
			$145.21
ADRIAN L ROBERSON	GATEWAY #1 COLA	09/28/2012	$18.69
	FORTILINE-COLUMBIA 2	09/28/2012	$56.42
	GATEWAY #1 COLA	10/02/2012	$42.88
	GATEWAY #1 COLA	10/08/2012	$138.45
	SHUMAN OWENS SUPPLY CO	10/11/2012	$21.18
	HAYES PIPE	10/11/2012	$128.40
	GATEWAY #1 COLA	10/11/2012	$404.85
	GATEWAY #1 COLA	10/11/2012	$14.30
	RICHLAND INDUSTRIAL	10/23/2012	$6.79
	GATEWAY #1 COLA	10/23/2012	$35.62
	FERGUSON ENTERPRISES 1891	10/30/2012	$140.75
	FERGUSON ENTERPRISES 1891	10/30/2012	$261.26
			$1,269.59

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE A LEWANDOWSKI	FEDEXOFFICE 00015024	10/02/2012	$10.15
	OFFICE DEPOT #1214	10/03/2012	$64.17
	USA SCIENTIFIC, INC.	10/11/2012	$162.93
	INVITROGEN 22392056	10/18/2012	$450.00
	QIAGEN INC	10/18/2012	$1,523.60
	NEW ENGLAND BIOLABS INC	10/19/2012	$127.00
	SAMPLEPREP	10/19/2012	$138.72
	RAININ INSTRUMENT LLC	10/23/2012	$925.00
	SAMPLEPREP	10/24/2012	$1,286.91
	MIDCO ENTERPRISES INC	10/29/2012	$501.24
			$5,189.72
ADRIENNE N CATALDO	WOODLANDERS INC.	09/28/2012	$1,149.00
	SWALLOWTAIL GARDEN SEEDS	10/02/2012	$19.38
	LOWES #00626	10/12/2012	$81.74
			$1,250.12
ALAN W DECHO	SEARS COM INTERNET	10/01/2012	$855.98
	STAPLES 00103911	10/04/2012	$101.64
	OFFICE DEPOT #2349	10/11/2012	$89.32
	INVITROGEN 22400394	10/13/2012	$288.00
	FISHER SCI ATL	10/18/2012	$348.86
	FISHER SCI ATL	10/19/2012	$170.58
	OFFICE DEPOT #2349	10/23/2012	$32.61
	AMER SCTY LIMNLGY AND OC	10/25/2012	$60.00
	FISHER SCI ATL	10/30/2012	$379.53
	OFFICE DEPOT #2349	10/30/2012	$19.25
	MACMILLAN PUBLISHERS L	10/30/2012	$265.00
			$2,610.77
ALAN WALDMAN	INTEGRATED DNA TECH	10/03/2012	$36.00
	FEDEX 801542217981	10/21/2012	$53.63
	ADDGENE INC	10/26/2012	$215.00
			$304.63
ALBERT E BLACK	LOWES #00499	10/24/2012	$64.17
			$64.17
ALESIA M MCQUEEN	LEE & LOW BOOKS INC.	10/05/2012	$36.29
	PAYPAL AMERICANEDU	10/05/2012	$70.00
	STAPLS9232434386000	10/05/2012	$225.73
	BUYONLINENOW.COM	10/23/2012	$962.59
	Amazon.com	10/24/2012	$49.98
	Amazon.com	10/23/2012	$26.91
	Amazon.com	10/26/2012	$27.51
	Amazon.com	10/27/2012	$307.19
	Amazon.com	10/26/2012	$90.44
	Amazon.com	10/27/2012	$17.20
	AMAZON MKTPLACE PMTS	10/29/2012	$101.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,915.44
ALEX S HUFFSTETLER	LOWES #02967	10/01/2012	$113.29
	ELECTRIC CONTROL & SUPPLY	10/02/2012	$9.90
	SOUTHERN PUMP &TANK	10/12/2012	$197.07
	ACE HRDWR OF CAYCE LLC	10/16/2012	$8.32
	ACE HRDWR OF CAYCE LLC	10/17/2012	$32.08
	ACE HRDWR OF CAYCE LLC	10/22/2012	$21.14
	ACE HRDWR OF CAYCE LLC	10/24/2012	$12.82
	GATEWAY #1 COLA	10/23/2012	$53.83
	1140 PERRY MANN	10/24/2012	$10.43
	ELECTRIC CONTROL & SUPPLY	10/23/2012	$5.94
	BEARING DISTRIBUTORS IN	10/26/2012	$21.28
	BEARING DISTRIBUTORS IN	10/26/2012	$25.89
	BEARING DISTRIBUTORS IN	10/26/2012	$10.81
	ACE HRDWR OF CAYCE LLC	10/29/2012	$12.90
			$535.70
ALEXANDER J MCDONALD	SOCIETY FOR NEUROSCIENCE	10/03/2012	$185.00
			$185.00
ALI COOK	FEDEX 799063314059	09/30/2012	$14.97
	DMI DELL HIGHER EDUC	09/29/2012	$510.83
	STAPLS7090528825000001	09/28/2012	$81.52
	FEDEX 799147050629	10/12/2012	$20.29
	FEDEX 799206259944	10/19/2012	$19.14
	OFFICE DEPOT #1165	10/23/2012	$256.78
	OFFICE DEPOT #1214	10/23/2012	$104.74
	OFFICE DEPOT #1214	10/30/2012	$113.41
			$1,121.68
ALICE DOYLE	SOFTWAREMEDIACOM	10/13/2012	$481.03
			$481.03
ALICIA M WILSON	PINE ENVIROMENTAL SERVICE	10/16/2012	$29.60
			$29.60
ALICIA MCCOURRY	WALMART.COM 8009666546	10/09/2012	$50.37
	WALMART.COM 8009666546	10/10/2012	$36.21
			$86.58
ALINA WILSON	PAYPAL DURAIMAGING	10/16/2012	$10.70
	TED PELLA INC	10/19/2012	$39.32
			$50.02
ALLEN L BROADUS	VELVETEX	10/08/2012	$32.10
	CITY GARAGE & BODY SHOP	10/10/2012	$175.00
	BLOCKADE RUNNER SUPPLY	10/28/2012	$237.54
			$444.64
ALLISON J MATZELLE	ONSET COMPUTER CORPORA	10/03/2012	$630.00
	FEDEXOFFICE 00015024	10/09/2012	$53.78

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON J MATZELLE	GIGAPAN SYSTEMS	10/16/2012	$31.98
	SAMY	10/16/2012	$347.98
	PBSBOATSTOR	10/24/2012	$137.95
	B & H PHOTO-VIDEO.COM	10/25/2012	$74.08
			$1,275.77
ALLISON J SULLIVAN	OFFICE MAX	10/15/2012	$28.04
	VZWRLSS APOCC VISE	10/17/2012	$79.14
			$107.18
ALLISON K HAYS	SWIMOUTLET.COM	10/02/2012	$86.89
	APL APPLE ITUNES STORE	10/02/2012	$3.99
	Sun Printing	10/03/2012	$171.20
	Amazon.com	10/06/2012	$26.93
	CREATIVE HEALTH PROD	10/10/2012	$232.02
	FORMS AND SUPPLY - AOPD	10/19/2012	$196.20
	FORMS AND SUPPLY - AOPD	10/22/2012	$11.70
	GROVE MEDICAL INC	10/24/2012	$121.29
	AIKEN STANDARD	10/26/2012	$200.00
			$1,050.22
ALTHEA E GIDDENS	KEY SHOP	10/01/2012	$4.82
	SMITH & JONES JANITOR	10/12/2012	$239.29
	RADIOSHACK COR00196360	10/23/2012	$13.90
	SMITH & JONES JANITOR	10/23/2012	$193.77
			$451.78
ALVIN FOX	AIRGAS NAT WELDERS #5	10/10/2012	$6.30
			$6.30
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	09/28/2012	$44.40
	FORMS AND SUPPLY - AOPD	09/28/2012	$19.59
	FORMS AND SUPPLY - AOPD	09/28/2012	$195.37
	FORMS AND SUPPLY - AOPD	09/27/2012	$4.23
	FORMS AND SUPPLY - AOPD	09/28/2012	$79.89
	FORMS AND SUPPLY - AOPD	09/28/2012	$52.11
	FORMS AND SUPPLY - AOPD	09/28/2012	$324.05
	FORMS AND SUPPLY - AOPD	09/28/2012	$87.46
	FEDEXOFFICE 00015024	10/02/2012	$13.88
	US INK & TONER INC SC	10/04/2012	$91.36
	FORMS AND SUPPLY - AOPD	10/03/2012	$280.14
	STAPLES 00103911	10/03/2012	$173.12
	ZAGG	10/04/2012	$99.99
	FEDEX 876886242624	10/07/2012	$10.09
	TECHSMITH CORPORATION	10/09/2012	$75.00
	FEDEX 799133941633	10/10/2012	$42.64
	FORMS AND SUPPLY - AOPD	10/10/2012	$57.15
	FEDEX 801541619257	10/12/2012	$35.67
	FORMS AND SUPPLY - AOPD	10/12/2012	$230.96
	ZAGG	10/12/2012	$129.99

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FEDEX 876886242635	10/14/2012	$19.25
	XEROX SUPPLY TEXAS	10/12/2012	$714.00
	FORMS AND SUPPLY - AOPD	10/12/2012	$83.64
	FORMS AND SUPPLY - AOPD	10/23/2012	$330.52
	FORMS AND SUPPLY - AOPD	10/24/2012	$29.32
	FEDEX 863142184777	10/25/2012	$20.73
	FORMS AND SUPPLY - AOPD	10/24/2012	$152.83
	FEDEX 863142184799	10/25/2012	$19.25
	FEDEX 863142184788	10/25/2012	$16.49
	FORMS AND SUPPLY - AOPD	10/26/2012	$197.06
	US INK & TONER INC	10/25/2012	$416.32
	FORMS AND SUPPLY - AOPD	10/26/2012	$77.44
	FORMS AND SUPPLY - AOPD	10/29/2012	$67.42
			$4,191.36
AMANDA D WHITTEN	FACTORY OUTLET MAXTOOL	09/28/2012	$569.97
			$569.97
AMANDA L WILSON	UNITED LASER	09/28/2012	$470.80
			$470.80
AMELIA M QUINT	FORMS AND SUPPLY - AOPD	10/04/2012	$53.16
	FORMS AND SUPPLY - AOPD	10/10/2012	$37.83
	B & H PHOTO-VIDEO.COM	10/15/2012	$318.37
	FORMS AND SUPPLY - AOPD	10/19/2012	$15.83
	FORMS AND SUPPLY - AOPD	10/23/2012	$26.11
	FORMS AND SUPPLY - AOPD	10/24/2012	$47.48
	Staples Tech Soln	10/24/2012	$864.04
	TRANSCEND INFORMATION, IN	10/25/2012	$26.10
	Staples Tech Soln	10/26/2012	$747.16
			$2,136.08
AMELIA P HOPKINS	THE ASSOC FOR INST RES	10/08/2012	$125.00
	UNIV OF DE WEB PYMT	10/12/2012	$1,000.00
	DMI DELL HIGHER EDUC	10/25/2012	$178.68
			$1,303.68
AMIE B RITNER	1800GOFEDEX 10010007	10/04/2012	$22.41
			$22.41
AMOL K SINGH	THE UPS STORE 3770	10/09/2012	$12.75
	IDEAL VACUUM PRODUCTS, LL	10/10/2012	$64.75
	AMAZON MKTPLACE PMTS	10/16/2012	$9.60
	AMAZON MKTPLACE PMTS	10/19/2012	$25.73
	VWR INTERNATIONAL INC	10/20/2012	$49.50
	WM SUPERCENTER#1183	10/27/2012	$7.64
	WM SUPERCENTER#1183	10/27/2012	$77.09
			$247.06
AMY F HENDERSON	SCANTRON CORPORATION	10/09/2012	$249.82
			$249.82

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	Staples Tech Soln	09/28/2012	$816.75
	STAPLS9232216309000	09/28/2012	$399.55
	GEIGER O'CAIN	09/28/2012	$643.78
	JUS SPORTS	10/03/2012	$86.67
	004 CENTURYLINK IVR	10/03/2012	$5.20
	STAPLS9232347309000	10/03/2012	$43.14
	Staples Tech Soln	10/12/2012	$975.08
	STAPLS9232769899000	10/16/2012	$38.26
	SPIRIT TELECOM	10/17/2012	$0.46
	STAPLS9232969203000	10/20/2012	$107.96
	NEELEY HEATING AND AC	10/23/2012	$80.00
	VZWRLSS IVR VE	10/24/2012	$537.29
			$3,734.14
AMY S UMBERGER	SCHOOL STUFF SCHOOL SUPP	10/16/2012	$301.17
			$301.17
ANDRAYIER HOLMES	AMAZON MKTPLACE PMTS	10/01/2012	$38.28
	FORMS AND SUPPLY - AOPD	10/22/2012	$95.71
			$133.99
ANDRE M ENGLISH	FEDEXOFFICE 00015024	10/06/2012	$147.98
			$147.98
ANDREA B POUNCEY	INNOVATIVE PERCUSSION IN	10/01/2012	$44.78
	PECKEL MUSIC CO	10/01/2012	$1,530.10
	HFC DISC DANCE	10/02/2012	$589.35
	PECKEL MUSIC CO	10/02/2012	$52.00
	PECKEL MUSIC CO	10/02/2012	$72.00
	UNDER ARMOUR DIRECT VIRT	10/03/2012	$258.29
	PECKEL MUSIC CO	10/02/2012	$37.45
	PECKEL MUSIC CO	10/02/2012	$93.63
	CVS PHARMACY #830	10/03/2012	$21.36
	FORMS AND SUPPLY - AOPD	10/03/2012	$262.08
	SOUTH CAROLINA BOOKSTORE	10/03/2012	$365.03
	LOWES #00499	10/05/2012	$79.00
	SOX FREEMAN TREE EXP	10/04/2012	$100.00
	HFC DISC DANCE	10/12/2012	$71.12
	FORMS AND SUPPLY - AOPD	10/11/2012	$66.67
	C ALAN PUBLICATIONS LLC	10/15/2012	$90.00
	LIQUID WEB	10/15/2012	$149.50
	PIONEER REVERE 8008771500	10/24/2012	$210.25
	FORMS AND SUPPLY - AOPD	10/25/2012	$325.55
	AVEDIS ZILDJIAN CO	10/29/2012	$689.70
	WILSON AND ASSOCIATES SPO	10/30/2012	$250.00
			$5,357.86
ANDREAS HEYDEN	Amazon.com	10/01/2012	$34.54
	DMI DELL BUS ONLINE	10/19/2012	$148.72
	DMI DELL SM BUS	10/20/2012	$1,130.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	10/22/2012	$121.79
			$1,436.04
ANDREW B GREYTAK	GOVCNCTN	10/13/2012	$99.30
	GOVCNCTN	10/19/2012	$99.30
	MICROCHEM CORP.	10/22/2012	$538.46
	GOVCNCTN	10/25/2012	$94.45
			$831.51
ANDREW D MILLS	PAYPAL JW1LW1	09/28/2012	$5.65
	CAROLINA POTTERY-COLUM	09/28/2012	$5.30
	BLUESTEIN WHOLESALE COMPA	09/28/2012	$57.46
	NEW BROOKLAND RR	09/27/2012	$58.80
	HANCOCK FABRICS 1444	10/01/2012	$29.89
	ROSE TALBERT	10/01/2012	$44.62
	WM SUPERCENTER#1164	10/01/2012	$6.36
	FOREST LAKE FABRIC CENTER	10/02/2012	$417.30
	HOBBY LOBBY #342	10/01/2012	$3.64
	HOBBY LOBBY #342	10/01/2012	$113.76
	TJMAXX #0227	10/01/2012	$192.59
	LOWES #01751	10/04/2012	$29.87
	TUCKER-KIRBY CO INC.-	10/03/2012	$128.40
	LOWES #01064	10/09/2012	$140.66
	SHUMAN OWENS SUPPLY CO	10/11/2012	$812.14
	FURNITURE BARN INC #1	10/12/2012	$139.10
	LOWES #01751	10/17/2012	$52.21
	ROSE BRAND WIPERS	10/10/2012	$163.96
	LOWES #01751	10/17/2012	$25.62
	SHUMAN OWENS SUPPLY CO	10/18/2012	$28.94
	PARTY CITY #215	10/18/2012	$19.21
	CAROLINA POTTERY-COLUM	10/17/2012	$410.81
	ACE HRDWR OF CAYCE LLC	10/18/2012	$4.90
	NORCOSTCO ONLINE	10/19/2012	$209.48
	EVENT DECOR DIRECT	10/19/2012	$175.80
	LOWES #01751	10/19/2012	$37.39
	OLE TOWNE ANTIQUE MALL	10/19/2012	$85.33
	CAROLINA POTTERY-COLUM	10/19/2012	$29.95
	ROSE TALBERT	10/19/2012	$178.48
	JOANN FABRIC #1126	10/19/2012	$40.10
	MENAGERIE ANTIQUES AND C	10/20/2012	$24.08
	LOWES #00433	10/18/2012	$141.19
	SHUMAN OWENS SUPPLY CO	10/19/2012	$397.51
	OLD MILL ANTIQUE MALL	10/18/2012	$165.85
	LOWES #01751	10/21/2012	$9.63
	LOWES #01751	10/22/2012	$86.48
	LOWES #01064	10/23/2012	$128.27
	LOWES #00499	10/23/2012	$33.67
	HOBBY LOBBY #342	10/22/2012	$89.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #00433	10/24/2012	$85.88
	CAROLINA POTTERY-COLUM	10/23/2012	$59.83
	WM SUPERCENTER#0634	10/25/2012	$24.58
	ACE HRDWR OF CAYCE LLC	10/25/2012	$59.88
	TARGET 00013193	10/26/2012	$64.20
	JOANN FABRIC #1126	10/25/2012	$54.08
	LOWES #01751	10/29/2012	$42.08
	WM SUPERCENTER#0634	10/29/2012	$17.12
	TUESDAY MORNING # 1056	10/29/2012	$90.93
	LOWES #01751	10/29/2012	$35.91
			$5,258.62
ANDREW THOMAS	SHERWIN WILLIAMS #2076	09/28/2012	$30.16
	ROSE TALBERT	09/28/2012	$22.67
	SHERWIN WILLIAMS #2076	09/28/2012	$20.73
	SHERWIN WILLIAMS #2076	10/01/2012	$68.89
	SHERWIN WILLIAMS #2076	10/03/2012	$2.34
	ROSE TALBERT	10/03/2012	$10.15
	SHERWIN WILLIAMS #2076	10/04/2012	$20.73
	SHERWIN WILLIAMS #2076	10/05/2012	$62.18
	MANN TOOL & SUPPLY	10/05/2012	$19.75
	SHERWIN WILLIAMS #2076	10/17/2012	$26.74
	SHERWIN WILLIAMS #2076	10/18/2012	$382.95
	RICHLAND INDUSTRIAL	10/18/2012	$32.10
	ROSE TALBERT	10/18/2012	$41.98
	ROSE TALBERT	10/23/2012	$52.18
	ROSE TALBERT	10/23/2012	$134.58
	ACE HRDWR OF CAYCE LLC	10/24/2012	$17.10
	SHERWIN WILLIAMS #2076	10/26/2012	$18.82
	SHERWIN WILLIAMS #2076	10/29/2012	$195.76
	ROSE TALBERT	10/30/2012	$44.28
	CARQUEST 01013119	10/29/2012	$66.71
	MANN TOOL & SUPPLY	10/29/2012	$29.96
	SHERWIN WILLIAMS #2076	10/30/2012	$18.07
			$1,318.83
ANGEL M MIANO	Amazon.com	10/02/2012	$53.94
	HOBBY LOBBY #289	10/26/2012	$63.09
			$117.03
ANGELA D ROSENBERG	PUBLIX #1095	10/03/2012	$14.96
	CVS PHARMACY #830	10/02/2012	$15.81
	TARGET 00011999	10/04/2012	$17.00
	THE HOME DEPOT 1112	10/04/2012	$17.36
	VWR INTERNATIONAL INC	10/11/2012	$1,124.11
	Amazon.com	10/11/2012	$110.62
	Staples Tech Soln	10/12/2012	$24.36
	VWR INTERNATIONAL INC	10/24/2012	$673.46

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	VWR INTERNATIONAL INC	10/25/2012	$39.50
	VWR INTERNATIONAL INC	10/25/2012	$72.17
			$2,109.35
ANGELA L BENSON	CITY ELECTRIC REPAIR INC	10/02/2012	$963.00
	ELECTRIC CONTROL & SUPPLY	10/02/2012	$133.40
	LEDFORDS PEST CONTROL	10/30/2012	$180.00
			$1,276.40
ANGELA L FOULKS	OFFICE DEPOT #2349	10/03/2012	$99.47
	OFFICE DEPOT #2349	10/23/2012	$112.08
			$211.55
ANGELA M OSBON	AMAZON MKTPLACE PMTS	09/28/2012	$570.72
	WM SUPERCENTER#0514	09/28/2012	$22.47
	LOVEPASTRY.COM	10/01/2012	$438.39
	VTA VICTORY TEAM	10/03/2012	$1,564.93
	HFC DISC DANCE	10/10/2012	$284.21
	VTA VICTORY TEAM	10/11/2012	$75.00
	STAPLES 00108449	10/12/2012	$44.89
	WM SUPERCENTER#0514	10/12/2012	$27.77
	VICTORYSTORE.COM	10/17/2012	$134.69
	VICTORYSTORE.COM	10/24/2012	$19.40
	STAPLES 00108449	10/24/2012	$6.40
			$3,188.87
ANGELA S TAYLOR	PCACAC	10/10/2012	$35.00
	INNOVATIVE SOLUTIONS	10/12/2012	$163.07
	INNOVATIVE SOLUTIONS	10/12/2012	$133.75
	FORMS AND SUPPLY - AOPD	10/16/2012	$68.44
	CAROLINA AWARDS	10/23/2012	$119.84
			$520.10
ANGELA Y WRIGHT	Amazon Prime	09/30/2012	$79.00
	WM SUPERCENTER#1286	09/30/2012	$21.40
	OFFICE DEPOT #1214	10/05/2012	$34.17
	OFFICE DEPOT #1214	10/05/2012	$128.91
	FORMS AND SUPPLY - AOPD	10/16/2012	$13.37
	RYDER ENGRAVING	10/18/2012	$12.50
	SUPPLIESOUTLET COM	10/22/2012	$345.00
	Amazon Prime	10/24/2012	$79.00
	OFFICE DEPOT #1214	10/24/2012	$29.48
	IRON MOUNTAIN	10/30/2012	$30.00
	VZWRLSS IVR VE	10/31/2012	$59.76
			$832.59
ANGELICA L NASO	ATTM 879424672 NBI	10/01/2012	$73.02
			$73.02
ANINDYA CHANDA	VWR INTERNATIONAL INC	10/05/2012	$300.58
	VWR INTERNATIONAL INC	10/05/2012	$66.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$366.95
ANN B TROYER	MARTEL ELECTRONICS	10/09/2012	$168.12
	GAYLORD BROS INC	10/11/2012	$187.48
	GAYLORD BROS INC	10/12/2012	$43.49
	THE CROWLEY COMPANY	10/11/2012	$1,404.08
	RASIX COMPUTER CENTER	10/15/2012	$217.34
	FORMS AND SUPPLY - AOPD	10/17/2012	$74.15
	GAYLORD BROS INC	10/21/2012	$35.31
	GAYLORD BROS INC	10/20/2012	$28.82
	TALAS	10/22/2012	$54.99
	GAYLORD BROS INC	10/24/2012	$553.93
	GAYLORD BROS INC	10/28/2012	$53.05
			$2,820.76
ANN C CARMICHAEL	SOUTHEASTERN GALLERIES IN	10/15/2012	$1,068.93
	TCC CARDS DIRECT	10/18/2012	$292.00
	Amazon.com	10/18/2012	$118.99
			$1,479.92
ANN G SAUERS	STAPLS7090508055000001	09/28/2012	$17.08
	THE OFFICE PAL	09/30/2012	$151.49
	STAPLS7090807940000001	10/05/2012	$57.63
	STAPLS7090873613000001	10/06/2012	$37.42
	MORRIS-LOCAL NEWSPAPER	10/05/2012	$407.00
	OFFICEMAX MANUAL	10/10/2012	$115.52
	MONTHLY MEDIA GROUP LL	10/10/2012	$245.00
	STAPLS7091129441000001	10/13/2012	$29.79
	CTC CONSTANTCONTACT.COM	10/22/2012	$65.00
	STAPLS7091634941000001	10/26/2012	$35.46
			$1,161.39
ANN J HUMPHRIES	VZWRLSS IVR VE	10/24/2012	$208.18
			$208.18
ANN MARIE ALEXANDER	GRAYBAR ELECTRIC COMPANY	10/03/2012	$163.62
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$96.07
	YOUNG OFFICE ENVIRONMENTS	10/16/2012	$2,134.76
	THOMPSON BROS EXTERMINATI	10/18/2012	$125.00
	OFFICEMAX CT IN#671142	10/25/2012	$50.82
			$2,570.27
ANN R CASSADY	FORMS AND SUPPLY - AOPD	09/27/2012	$20.96
	WWW.NEWEGG.COM	09/28/2012	$24.88
	FORMS AND SUPPLY - AOPD	09/27/2012	$76.71
	FORMS AND SUPPLY - AOPD	09/28/2012	$43.54
	WWW.NEWEGG.COM	10/09/2012	$128.11
	DELL SALES & SERVICE	10/10/2012	$95.31
	FORMS AND SUPPLY - AOPD	10/10/2012	$124.84
	FORMS AND SUPPLY - AOPD	10/11/2012	$145.53

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	R-P SOLUTIONS	10/12/2012	$218.00
	Staples Tech Soln	10/16/2012	$57.46
	WWW.NEWEGG.COM	10/17/2012	$17.98
	DELL SALES & SERVICE	10/18/2012	$480.43
	JM GRACE	10/19/2012	$119.41
	Staples Tech Soln	10/20/2012	$305.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$3.50
	WM SUPERCENTER#1164	10/20/2012	$5.33
	Amazon.com	10/22/2012	$159.87
	THE CHRONICLE	10/23/2012	$140.00
	FORMS AND SUPPLY - AOPD	10/22/2012	$56.79
	SBM	10/26/2012	$287.00
	APHA EDONOREDUESEPUBS	10/25/2012	$200.00
	Staples Tech Soln	10/25/2012	$69.00
	Staples Tech Soln	10/25/2012	$104.11
	APL APPLE ONLINE STORE	10/27/2012	$715.83
	THE OBESITY SOCIETY	10/26/2012	$225.00
	VERBAL INK	10/26/2012	$167.50
	Amazon.com	10/26/2012	$43.39
	STATACORP LP	10/29/2012	$241.00
			$4,276.48
ANN ROBBINS	PRINT PELICAN	10/03/2012	$148.31
	PRINT PELICAN	10/05/2012	$170.45
	PRINT PELICAN	10/05/2012	$222.28
	PRINT PELICAN	10/12/2012	$143.38
	PRINT PELICAN	10/23/2012	$218.91
	PRINT PELICAN	10/30/2012	$594.25
			$1,497.58
ANN S GORDON	FORMS AND SUPPLY - AOPD	09/27/2012	$24.32
	FORMS AND SUPPLY - AOPD	10/03/2012	$27.80
	Amazon.com	10/05/2012	$24.45
	CAROLINA AWARDS	10/05/2012	$22.47
	FORMS AND SUPPLY - AOPD	10/08/2012	$8.61
	US INK & TONER INC SC	10/10/2012	$28.14
	FORMS AND SUPPLY - AOPD	10/09/2012	$10.46
	AMAZON MKTPLACE PMTS	10/11/2012	$81.42
	Amazon.com	10/24/2012	$26.96
	FORMS AND SUPPLY - AOPD	10/24/2012	$5.04
	NATIONAL COMMUNICATION AS	10/25/2012	$35.00
			$294.67
ANNA M HARPER	LEXJET	10/03/2012	$938.99
	BIO RAD	10/03/2012	$1,315.40
	BIO RAD	10/16/2012	$1,507.74
	BIO RAD	10/16/2012	$831.62
	BIO RAD	10/17/2012	$255.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	VISUALIZATION SCIENCES	10/17/2012	$1,512.00
	BIO RAD	10/30/2012	$747.90
			$7,109.15
ANNA REDWINE	CTC CONSTANTCONTACT.COM	10/12/2012	$20.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$32.50
			$52.50
ANNA S WEBB	VZWRLSS APOCC VISE	10/21/2012	$1,226.37
			$1,226.37
ANNE H SMALL	THE HOME DEPOT #8913	09/28/2012	$16.10
	WWW.ACXIOMICHECK.COM	10/08/2012	$39.00
	RECREONICS	10/17/2012	$107.97
	THE HOME DEPOT #8913	10/19/2012	$11.94
	RECREONICS	10/18/2012	$14.92
	THE HOME DEPOT #8913	10/18/2012	$19.50
			$209.43
ANNETTE H BEELER	DMV INTERNET 205	10/04/2012	$6.00
	GRAYBAR ELECTRIC COMPANY	10/04/2012	$281.67
	UNIVAR USA INC	10/04/2012	$591.75
	FORMS AND SUPPLY - AOPD	10/08/2012	$77.45
	COLUMBIA FLAG & BANNER	10/09/2012	$156.38
	ZEE SERVICE 07355142	10/09/2012	$308.70
	VZWRLSS IVR VE	10/13/2012	$165.32
	DMV INTERNET 205	10/12/2012	$6.00
	SHERWIN-WILLIAMS #1414	10/19/2012	$266.73
	A AND W GLASS SERVICES	10/19/2012	$105.00
	DMV INTERNET 205	10/23/2012	$6.00
	DOOR SPECIALTIES	10/24/2012	$198.75
	PEX SUPPLY	10/25/2012	$693.71
	DERRICK EQUIPMENT	10/25/2012	$198.40
	0231 CED	10/26/2012	$913.44
	FORMS AND SUPPLY - AOPD	10/26/2012	$39.94
			$4,015.24
ANSLEY D ROBERTS	WWW.NEWEGG.COM	10/03/2012	$201.98
	WWW.NEWEGG.COM	10/03/2012	$17.76
	CRUCIAL.COM	10/12/2012	$64.98
			$284.72
ANTHONY B MCLAWHORN	WM SUPERCENTER#1164	10/03/2012	$14.98
	UNIV-OF-SC-BOOKSTORE#2400	10/02/2012	$17.08
	RADIOSHACK COR00197590	10/03/2012	$7.47
	Best Buy 00002642	10/04/2012	$80.24
	Amazon Services-Kindle	10/05/2012	$14.57
	RUNTIME REVOLUTION LTD	10/26/2012	$499.00
	BEST BUY 00002642	10/29/2012	$37.44
	QUIKSHIP TONER INC	10/30/2012	$299.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$970.12
ANTHONY J CORTESE	BUEHLER LTD	09/26/2012	$135.58
			$135.58
ANTHONY J THOMAS	LOWES #01064	10/08/2012	$10.68
	LOWES #01064	10/10/2012	$44.94
	LOWES #01064	10/11/2012	$469.27
	LOWES #01064	10/13/2012	$40.04
	LOWES #00433	10/12/2012	$934.90
	LOWES #01064	10/15/2012	$578.02
	LOWES #01064	10/18/2012	$6.36
	LOWES #01064	10/18/2012	$37.94
	TILE CENTER INC COLUMBI	10/18/2012	$357.72
	LOWES #01064	10/19/2012	$144.65
	SHUMAN OWENS SUPPLY CO	10/22/2012	$20.28
	LOWES #01064	10/22/2012	$36.47
	SHUMAN OWENS SUPPLY CO	10/24/2012	$14.91
	LOWES #01064	10/25/2012	$34.72
	LOWES #01064	10/26/2012	$11.71
	LOWES #01064	10/29/2012	$18.13
			$2,760.74
ANTHONY N STILLSON	LOWES #00499	09/28/2012	$47.37
	HD SUPPLY ELEC. #5G	10/01/2012	$165.26
	RICHLAND INDUSTRIAL	10/01/2012	$7.06
	RICHLAND INDUSTRIAL	10/01/2012	$57.02
	1140 PERRY MANN	10/11/2012	$52.19
	GATEWAY #1 COLA	10/10/2012	$20.05
	1140 PERRY MANN	10/12/2012	$8.28
	1140 PERRY MANN	10/18/2012	$19.13
	GRAYBAR ELECTRIC	10/24/2012	$267.33
	1140 PERRY MANN	10/24/2012	$101.65
	1140 PERRY MANN	10/26/2012	$41.67
	1140 PERRY MANN	10/29/2012	$26.70
	RICHLAND INDUSTRIAL	10/30/2012	$94.89
			$908.60
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	10/05/2012	$12.23
	METLAB CORPORATION	10/08/2012	$53.83
	ELECTRON MICROSCOPY SCIEN	10/09/2012	$36.93
	LECO CORPORATION	10/09/2012	$223.28
	BUEHLER LTD	10/16/2012	$90.00
	WEBEX WEBEX.COM	10/18/2012	$49.00
	FISHER SCI CHI	10/19/2012	$62.58
	METLAB CORPORATION	10/22/2012	$123.83
			$651.68
ANTHONY WADE MOTLEY	BEARING DISTRIBUTORS IN	10/03/2012	$13.16
	ACE HRDWR OF CAYCE LLC	10/04/2012	$12.68

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	10/04/2012	$190.51
	GRAYBAR ELECTRIC	10/05/2012	$19.80
	1140 PERRY MANN	10/08/2012	$221.34
	1140 PERRY MANN	10/08/2012	$110.76
	GATEWAY #1 COLA	10/08/2012	$115.18
	ASSOCIATED SCAFFOLD	10/10/2012	$179.95
	ELECTRIC CONTROL & SUPPLY	10/10/2012	$397.80
	1140 PERRY MANN	10/11/2012	$165.12
	GRAYBAR ELECTRIC	10/11/2012	$103.53
	1140 PERRY MANN	10/25/2012	$135.71
	1140 PERRY MANN	10/26/2012	$19.71
	1140 PERRY MANN	10/26/2012	$98.48
	1140 PERRY MANN	10/29/2012	$19.80
	1140 PERRY MANN	10/29/2012	$71.03
			$1,874.56
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	10/04/2012	$79.54
	MOUSER ELECTRONICS DIS	10/23/2012	$170.98
	MOUSER ELECTRONICS DIS	10/25/2012	$70.26
			$320.78
APRIL C SOUTH	BI-LO 615	09/28/2012	$5.02
	BI-LO 723	09/30/2012	$74.06
	PUBLIX #1095	09/30/2012	$3.20
	PUBLIX #1095	10/02/2012	$34.24
	BI-LO 615	10/03/2012	$13.81
	BI-LO 615	10/04/2012	$17.12
	BI-LO 723	10/07/2012	$32.90
	BI-LO 615	10/23/2012	$15.20
			$195.55
APRIL E ANDREW	MARY JOS CLOTH STORE	10/03/2012	$1,500.00
	FEDEXOFFICE 00015024	10/06/2012	$117.56
	HANCOCK FABRICS 1450	10/05/2012	$28.86
	AMERICAN DUCHESS	10/05/2012	$102.95
	AMAZON MKTPLACE PMTS	10/06/2012	$10.84
	AMAZON MKTPLACE PMTS	10/09/2012	$61.53
	PEARSONRENSHOP	10/11/2012	$162.26
	PAYPAL YIWUJEWELRY	10/11/2012	$3.78
	HOUSE OF FABRICS	10/11/2012	$191.29
	HOBBY LOBBY #323	10/11/2012	$111.37
	HFC DISC DANCE	10/12/2012	$11.15
	HFC DISC DANCE	10/12/2012	$28.45
	LUNABAZAAR.COM	10/15/2012	$8.18
	HOBBY LOBBY #342	10/16/2012	$17.28
	SALLY BEAUTY #3412	10/18/2012	$45.99
	AMAZON MKTPLACE PMTS	10/24/2012	$13.50
	AMAZON MKTPLACE PMTS	10/25/2012	$10.48

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL E ANDREW	AMAZON MKTPLACE PMTS	10/24/2012	$15.94
	HANCOCK FABRICS 1450	10/25/2012	$30.24
	JOANN FABRIC #1126	10/25/2012	$71.07
	JO-ANN STORE #2172	10/25/2012	$17.33
	HOBBY LOBBY #323	10/25/2012	$33.77
	HANCOCK FABRICS 1444	10/26/2012	$87.41
			$2,681.23
ARCHIE D SIGHTLER III	1140 PERRY MANN	09/28/2012	$2,407.50
	1140 PERRY MANN	10/01/2012	$69.50
	1140 PERRY MANN	10/02/2012	$159.86
	HAGEMEYER NA #57	10/03/2012	$164.48
	RICHLAND INDUSTRIAL	10/04/2012	$42.50
	1140 PERRY MANN	10/10/2012	$648.45
	1140 PERRY MANN	10/10/2012	$8.45
	HAGEMEYER NA #57	10/16/2012	$1,104.95
	1140 PERRY MANN	10/22/2012	$297.75
	GATEWAY #1 COLA	10/25/2012	$20.69
	RICHLAND INDUSTRIAL	10/29/2012	$29.12
	1140 PERRY MANN	10/30/2012	$70.95
			$5,024.20
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	10/09/2012	$60.50
	FORMS AND SUPPLY - AOPD	10/12/2012	$216.32
	FORMS AND SUPPLY - AOPD	10/12/2012	$146.08
	FORMS AND SUPPLY - AOPD	10/15/2012	$72.77
	FORMS AND SUPPLY - AOPD	10/15/2012	$49.99
	FORMS AND SUPPLY - AOPD	10/19/2012	$56.05
	FORMS AND SUPPLY - AOPD	10/25/2012	$277.95
	OFFICEMAX CT IN#738023	10/30/2012	$12.64
			$892.30
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	09/28/2012	$77.60
	STAPLES 00108449	09/27/2012	$53.77
	COLORID RIBBONS	10/05/2012	$244.00
	ID ZONE	10/08/2012	$302.56
	FORMS AND SUPPLY - AOPD	10/12/2012	$23.18
	WM SUPERCENTER#4487	10/17/2012	$136.96
	DELL SALES & SERVICE	10/20/2012	$122.99
	OREILLY AUTO 00022384	10/25/2012	$42.79
	WM SUPERCENTER#4487	10/25/2012	$68.33
	FORMS AND SUPPLY - AOPD	10/25/2012	$58.05
			$1,130.23
ARLENE R MARTURANO	HOBBY LOBBY #342	10/23/2012	$9.62
			$9.62
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	09/27/2012	$71.17
	DOMINION AIR & MACHINERY	10/05/2012	$977.89
	MCMASTER-CARR	10/05/2012	$49.54

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	AIRGAS NAT WELDERS #5	10/09/2012	$22.05
	MCMASTER-CARR	10/17/2012	$85.45
	MCMASTER-CARR	10/19/2012	$367.46
	ALL METALS INCORPORATED	10/19/2012	$244.23
	DOMINION AIR & MACHINERY	10/26/2012	$747.00
	ENCO	10/30/2012	$49.22
			$2,614.01
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	10/16/2012	$438.61
	SOUTHEASTERN CONCRETE PRO	10/18/2012	$22.79
	SHUMAN OWENS SUPPLY CO	10/18/2012	$102.08
	LOWES #00499	10/24/2012	$24.67
	TUCKER-KIRBY CO INC.-	10/29/2012	$365.94
			$954.09
ASHLEY A SAPP	INVITROGEN 22349481	09/28/2012	$1,302.98
	LENOVO GROUP	10/03/2012	$38.50
	STAPLS9232437731000	10/05/2012	$197.26
	AM COLLEGE OF CARDIOLOGY	10/08/2012	$935.00
	RASIX COMPUTER CENTER	10/17/2012	$298.00
	STAPLES 00103911	10/17/2012	$36.36
	RASIX COMPUTER CENTER	10/17/2012	$221.00
	FEDEX 417428213	10/19/2012	$54.67
	BIO RAD VISAPP10/24/12	10/26/2012	$1,659.20
			$4,742.97
ASHLEY E HOWELL	CTC CONSTANTCONTACT.COM	10/18/2012	$50.00
			$50.00
ASHOK CHAUHAN	INVITROGEN 22375631	10/05/2012	$629.80
	BIOMEDCENTRAL.COM	10/08/2012	$2,010.00
	AIRGAS NAT WELDERS #5	10/10/2012	$6.30
	THERMO SCIENTIFIC	10/27/2012	$475.00
			$3,121.10
AUDREY E JONES	FORMS AND SUPPLY - AOPD	10/02/2012	$45.28
	BUSCH SYSTEMS INT'L	10/04/2012	$629.51
	4IMPRINT	10/08/2012	$226.43
	AMERICAN BUTTON MACHINES	10/09/2012	$45.65
	4IMPRINT	10/10/2012	$255.22
	FORMS AND SUPPLY - AOPD	10/10/2012	$15.65
	SHUMAN OWENS SUPPLY CO	10/15/2012	$35.88
	AMAZON MKTPLACE PMTS	10/17/2012	$39.03
	TARGET.COM	10/19/2012	$209.17
			$1,501.82
AUDREY L CHURCH	LOWES #01986	09/28/2012	$231.61
	WAL-MART#2633	10/04/2012	$12.68
	LOWES #02595	10/10/2012	$62.76
	ACUSHNET COMPANY	10/15/2012	$453.50

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY L CHURCH	ACUSHNET COMPANY	10/15/2012	$294.20
	CALLAWAY	10/15/2012	$427.00
	PING INC	10/23/2012	$273.53
			$1,755.28
AUDREY S DUKE	DKC DIGI KEY CORP	10/04/2012	$46.39
	ALLIED ELECTRONICS INC	10/04/2012	$191.88
	MDC VACUUM PRODUCTS	10/12/2012	$37.77
	MDC VACUUM PRODUCTS	10/15/2012	$85.50
	COLUMBIA FLUID SYS TECH	10/15/2012	$34.06
	MKS INSTRUMENTS INC	10/23/2012	$219.75
	DUNIWAY STOCKROOM CORP	10/23/2012	$169.63
	AGILENTTECHNOLOGIES	10/26/2012	$114.75
	DUNIWAY STOCKROOM CORP	10/25/2012	$46.18
	COLUMBIA FLUID SYS TECH	10/29/2012	$50.63
			$996.54
AUGUSTA H SCHNEIDER	ACPA	10/02/2012	$79.00
	SHRED WITH US	10/04/2012	$35.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$66.50
	FORMS AND SUPPLY - AOPD	10/04/2012	$130.32
	ACPA	10/16/2012	$79.00
	FORMS AND SUPPLY - AOPD	10/26/2012	$8.11
	ASCA	10/29/2012	$95.00
	NASPA-AUTHORIZE.NET	10/29/2012	$635.00
	NASPA-AUTHORIZE.NET	10/29/2012	$75.00
			$1,202.93
AYANA M MCWILLIAMS	UNIVERSITY OF S CAR	09/28/2012	$72.35
	WOMENS BASKETBALL COACHES	10/04/2012	$160.00
	UNIVERSITY OF S CAR	10/10/2012	$111.65
	WM SUPERCENTER#2806	10/09/2012	$13.06
	UNIVERSITY OF S CAR	10/10/2012	$14.44
	FAST MODEL	10/18/2012	$250.00
	WM SUPERCENTER#2806	10/26/2012	$38.03
	DOLLAR-GENERAL #4847	10/28/2012	$14.05
			$673.58
BARBARA A PELFREY	WSC Windstream Pmt&Fee	10/17/2012	$69.90
			$69.90
BARBARA C WALDMAN	VWR INTERNATIONAL INC	10/04/2012	$53.85
	QIAGEN INC	10/10/2012	$310.11
	FISHER SCI CHI	10/09/2012	$108.58
			$472.54
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	10/08/2012	$147.00
	APTA WEB	10/17/2012	$49.00
	JOBTARGET LLC	10/22/2012	$75.00
			$271.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H BARNES	Amazon.com	09/29/2012	$172.79
	STAPLS9232717576000	10/13/2012	$157.13
	QUESTIONPRO.COM	10/12/2012	$15.00
	Amazon.com	10/15/2012	$99.11
	STAPLS9232770421000	10/16/2012	$178.34
	Amazon.com	10/18/2012	$71.29
	STAPLS9232895182000	10/18/2012	$56.40
	FRS MARKING DEVICES	10/23/2012	$83.75
	UNIV-OF-SC-BOOKSTORE#2400	10/22/2012	$7.02
	STAPLS9233022712000	10/23/2012	$150.43
	STAPLS9233090708000	10/24/2012	$241.91
	Amazon.com	10/25/2012	$239.58
	STAPLS9233154171000	10/26/2012	$16.76
	STAPLS9233191593000	10/27/2012	$83.70
			$1,573.21
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/27/2012	$59.82
	FORMS AND SUPPLY - AOPD	10/03/2012	$17.10
	FORMS AND SUPPLY - AOPD	10/03/2012	$136.72
	FORMS AND SUPPLY - AOPD	10/04/2012	$223.89
	LABELVALUE.COM	10/05/2012	$139.98
	HOMEDEPOT.COM	10/08/2012	$501.83
	FORMS AND SUPPLY - AOPD	10/08/2012	$29.56
	HOMEDEPOT.COM	10/08/2012	$501.83
	FORMS AND SUPPLY - AOPD	10/08/2012	$40.29
	FORMS AND SUPPLY - AOPD	10/09/2012	$48.42
	FORMS AND SUPPLY - AOPD	10/09/2012	$186.61
	FORMS AND SUPPLY - AOPD	10/09/2012	$47.50
	FORMS AND SUPPLY - AOPD	10/10/2012	$70.08
	FORMS AND SUPPLY - AOPD	10/10/2012	$297.19
	FORMS AND SUPPLY - AOPD	10/10/2012	$42.00
	FORMS AND SUPPLY - AOPD	10/11/2012	$54.68
	FORMS AND SUPPLY - AOPD	10/12/2012	$73.65
	FRANKLINCOVEYPRODUCTS	10/16/2012	$50.24
	FORMS AND SUPPLY - AOPD	10/15/2012	$44.75
	FORMS AND SUPPLY - AOPD	10/16/2012	$189.68
	FORMS AND SUPPLY - AOPD	10/17/2012	$60.94
	FORMS AND SUPPLY - AOPD	10/19/2012	$96.38
	FORMS AND SUPPLY - AOPD	10/19/2012	$31.20
	FORMS AND SUPPLY - AOPD	10/19/2012	$15.77
	FORMS AND SUPPLY - AOPD	10/19/2012	$34.79
	FLEX A CHART MFG	10/19/2012	$146.96
	ORIENTAL TRADING CO	10/18/2012	$91.29
	FORMS AND SUPPLY - AOPD	10/19/2012	$34.12
	PRECISION MARKETING	10/23/2012	$120.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$201.78
	FORMS AND SUPPLY - AOPD	10/25/2012	$14.90

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/25/2012	$99.83
	FORMS AND SUPPLY - AOPD	10/25/2012	$61.09
	FORMS AND SUPPLY - AOPD	10/25/2012	$68.19
	FORMS AND SUPPLY - AOPD	10/25/2012	$119.19
	FORMS AND SUPPLY - AOPD	10/25/2012	$29.04
	SHOPLET.COM	10/25/2012	$134.65
	BLANKS USA	10/25/2012	$120.65
	FORMS AND SUPPLY - AOPD	10/25/2012	$32.34
	VICTOR TECHNOLOGY, LLC	10/29/2012	$9.95
	FORMS AND SUPPLY - AOPD	10/29/2012	$54.28
			$4,333.16
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	09/28/2012	$22.55
	AMAZON MKTPLACE PMTS	09/29/2012	$384.00
	FEDEX 799018861180	09/30/2012	$67.79
	APL APPLE ONLINE STORE	10/01/2012	$1,281.86
	SYX TIGERDIRECT.COM	10/02/2012	$786.33
	AMAZON MKTPLACE PMTS	10/03/2012	$49.64
	AMAZON MKTPLACE PMTS	10/03/2012	$5.57
	FEDEX 799031255348	10/04/2012	$38.80
	T-MOBILE RECURRING PMT	10/04/2012	$47.99
	WWW.NEWEGG.COM	10/05/2012	$135.99
	AMAZON MKTPLACE PMTS	10/05/2012	$39.49
	AMAZON MKTPLACE PMTS	10/05/2012	$24.65
	AMAZON MKTPLACE PMTS	10/05/2012	$74.98
	Amazon.com	10/09/2012	$575.76
	WWW.NEWEGG.COM	10/10/2012	$899.99
	Amazon.com	10/16/2012	$63.67
	FORMS AND SUPPLY - AOPD	10/16/2012	$31.68
	THE MATHWORKS - OA	10/18/2012	$1,000.00
	Amazon.com	10/23/2012	$15.42
	PAYPAL LIGHTAKE	10/24/2012	$55.78
	Amazon.com	10/30/2012	$11.60
	Amazon.com	10/30/2012	$31.99
	AMAZON MKTPLACE PMTS	10/30/2012	$6.90
	AMAZON MKTPLACE PMTS	10/30/2012	$46.87
			$5,699.30
BARBARA L DELANEY	STAPLES 00103234	10/02/2012	$193.86
	OFFICE DEPOT #2127	10/25/2012	$19.85
	POLLOCK COMPANY	10/30/2012	$78.95
			$292.66
BARBARA W SMITH	INVITATIONS ON PINE	10/02/2012	$153.74
	ALLEGRA PRINT AND IMAGIN	10/30/2012	$63.55
			$217.29
BARRY E STARNES	LOWES #00499	10/01/2012	$384.77
	CABLEORGANIZER 866 222 00	10/02/2012	$142.89

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	10/03/2012	$142.71
	KEY SHOP	10/02/2012	$7.49
	POWER SYSTEMS, INC.	10/03/2012	$1,335.31
	CENTRAL EQUIPMENT COMPANY	10/10/2012	$99.42
	WW GRAINGER	10/17/2012	$751.79
	1140 PERRY MANN	10/24/2012	$4.93
	GRAYBAR ELECTRIC	10/25/2012	$23.09
	LOWES #01064	10/26/2012	$29.90
	LOWES #00499	10/26/2012	$95.36
	FASTENAL COMPANY01	10/30/2012	$20.54
			$3,038.20
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	09/29/2012	$184.52
	KRB FABRICS	09/27/2012	$42.40
	COSTUME CURIO INC	10/01/2012	$84.80
	SHERWIN WILLIAMS #2324	10/04/2012	$57.18
	DRAMATISTS PLAY SERVICE	10/10/2012	$75.00
	LOWES #01986	10/23/2012	$473.12
			$917.02
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	10/10/2012	$9.61
	FORMS AND SUPPLY - AOPD	10/23/2012	$37.12
			$46.73
BELINDA P IRBY	CDW GOVERNMENT	10/01/2012	$215.08
	FORMS AND SUPPLY - AOPD	10/01/2012	$173.26
	BATTERIESPLUS.COM	10/02/2012	$51.70
	COVERBIND CORPORATION	10/09/2012	$305.00
	VZWRLSS APOCC VISE	10/17/2012	$42.52
	FORMS AND SUPPLY - AOPD	10/18/2012	$10.52
	FORMS AND SUPPLY - AOPD	10/18/2012	$13.69
	PC NAME TAG	10/23/2012	$83.70
			$895.47
BENJAMIN D GALLOWAY	ARIZONA INSTRUMENT CORP	10/15/2012	$240.00
	COLUMBIA FLUID SYS TECH	10/15/2012	$3.46
	CVS PHARMACY #830	10/15/2012	$1.07
	THE HOME DEPOT 1112	10/20/2012	$4.21
			$248.74
BENJAMIN D WILLIAMS	BOILING SPRINGS TIRE	10/05/2012	$659.32
	JOHN DEERE LANDSCAPES775	10/05/2012	$93.80
	JOHN DEERE LANDSCAPES775	10/16/2012	$234.50
	JOHN DEERE LANDSCAPES775	10/19/2012	$703.50
	LOWES #01986	10/22/2012	$446.84
	W.P.LAW, INC #8	10/22/2012	$40.03
	W.P.LAW, INC #8	10/23/2012	$101.70
	LOWES #01986	10/24/2012	$293.23
	SISIS INC	10/23/2012	$1,060.00
	BOILING SPRINGS TIRE	10/24/2012	$254.40

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	OLD STONE TRACTOR CO INC	10/25/2012	$417.85
			$4,305.17
BENJAMIN F SINGLETON	FEDEX 799055274318	09/30/2012	$27.64
	BUDGET TRUCK RENTAL	09/28/2012	$91.43
	TUSCAN CORPORATION	10/01/2012	$368.32
	Amazon.com	10/02/2012	$27.97
	APL APPLE ITUNES STORE	10/11/2012	$14.99
	SPECTRA FILM VIDEO INC	10/11/2012	$145.00
	FEDEX 799185030043	10/17/2012	$34.03
	IPN/PAYMENTNETWORK	10/17/2012	$978.75
	FEDEX 799196564189	10/18/2012	$38.94
	FEDEX 492227856167	10/18/2012	$166.71
	FEDEX 799172455942	10/18/2012	$92.80
	FEDEX 799172455839	10/18/2012	$96.80
	FEDEX 793915013806	10/26/2012	$46.15
			$2,129.53
BENJAMIN S URBATES	FERGUSON ENTERPRISES 1891	10/03/2012	$45.07
	RICHLAND INDUSTRIAL	10/08/2012	$109.74
	FERGUSON ENTERPRISES 1891	10/10/2012	$311.28
	GATEWAY #1 COLA	10/10/2012	$8.90
	GATEWAY #1 COLA	10/10/2012	$267.22
	WW GRAINGER	10/15/2012	$546.35
	GATEWAY #1 COLA	10/16/2012	$315.65
	GATEWAY #1 COLA	10/17/2012	$78.43
	RICHLAND INDUSTRIAL	10/18/2012	$22.09
	RICHLAND INDUSTRIAL	10/18/2012	$16.10
	GATEWAY #1 COLA	10/22/2012	$7.28
	FERGUSON ENTERPRISES 1891	10/23/2012	$35.09
	GATEWAY #1 COLA	10/23/2012	$30.31
	CAPITAL SUPPLY OF COLUMBI	10/23/2012	$55.16
	WW GRAINGER	10/25/2012	$586.34
	MANTEK	10/26/2012	$512.44
	UNITED REFRIG BR #U2	10/26/2012	$44.70
	GATEWAY #1 COLA	10/26/2012	$107.46
	GATEWAY #1 COLA	10/25/2012	$265.07
			$3,364.68
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	09/27/2012	$95.00
	INTERSTATE ALL BATTERY	10/08/2012	$72.55
	POLYSCIENCES INC	10/16/2012	$282.25
	FISHER SCI HUS	10/26/2012	$1,612.74
			$2,062.54
BETH A KRIZEK	FISHER SCI ATL	10/05/2012	$29.12
	FISHER SCI ATL	10/12/2012	$76.28
	FISHER SCI ATL	10/17/2012	$106.90
	FISHER SCI ATL	10/23/2012	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$252.30
BEVERLY A JOHNSON	NTL COUNCIL OF UNIV RESEA	10/08/2012	$175.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$39.90
			$214.90
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	10/04/2012	$607.73
	FORMS AND SUPPLY - AOPD	10/08/2012	$10.36
	FORMS AND SUPPLY - AOPD	10/18/2012	$80.84
	FORMS AND SUPPLY - AOPD	10/19/2012	$103.18
	FORMS AND SUPPLY - AOPD	10/24/2012	$25.19
	FORMS AND SUPPLY - AOPD	10/29/2012	$16.91
			$844.21
BHARAT KUMAR	ATHENA ENVIRONMENTA	10/08/2012	$455.59
			$455.59
BILL R JACKSON	DYNAMIC TRUCK REPAIR	10/01/2012	$1,376.63
	DYNAMIC TRUCK REPAIR	10/01/2012	$183.95
	ACE HRDWR OF CAYCE LLC	10/04/2012	$5.51
	DILMAR OIL COMPANY-COLUM	10/05/2012	$457.43
	LEE TRANSPORT EQUIPMENT	10/05/2012	$12.84
	MACK TRUCK SALES OF	10/05/2012	$1,598.67
	ADVANCE AUTO PARTS #5010	10/05/2012	$5.54
	DILMAR OIL COMPANY-COLUM	10/08/2012	$457.43
	DILMAR OIL COMPANY-COLUM	10/15/2012	$41.58
	LEE TRANSPORT EQUIPMENT	10/17/2012	$17.12
	IBS OF SC	10/22/2012	$346.10
	LEE TRANSPORT EQUIPMENT	10/30/2012	$8.56
	FRASIER TIRE S62800024	10/29/2012	$1,036.83
			$5,548.19
BILLIE G MURPHY	THE AIKEN STANDARD	10/01/2012	$163.00
	AUGUSTA JANITORIAL SUPPLI	10/05/2012	$395.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$217.00
	DAKTRONICS, INC.	10/26/2012	$160.50
			$935.50
BIN LIN	WWW.NEWEGG.COM	10/16/2012	$314.98
	THE MATHWORKS - OA	10/27/2012	$1,059.72
			$1,374.70
BLAINE D GRIFFEN	Amazon.com	10/18/2012	$183.58
	VZWRLSS APOCC VISE	10/24/2012	$137.84
	BEST BUY 00002642	10/26/2012	$315.62
			$637.04
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS	10/22/2012	$74.00
			$74.00
BONNIE A HARGROVE	STAPLES 00108696	09/28/2012	$30.48
	THE ISLAND PACKET	10/01/2012	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	MARKERTEK VIDEO SUPPLY	10/05/2012	$289.65
	LOW COUNTRY WEEKLY	10/08/2012	$614.00
	MURR PRINTING	10/10/2012	$56.39
	BMI SUPPLY	10/11/2012	$552.36
	AMAZON MKTPLACE PMTS	10/12/2012	$19.64
	AMAZON MKTPLACE PMTS	10/12/2012	$4.02
	AC HARVEY'S SCREEN PRINTI	10/11/2012	$762.38
	ORIENTAL TRADING CO	10/11/2012	$88.99
	AMAZON MKTPLACE PMTS	10/13/2012	$37.18
	LADY'S ISLAND NEWS	10/16/2012	$425.00
	THE UPS STORE 3483	10/19/2012	$30.90
	CTC CONSTANTCONTACT.COM	10/23/2012	$50.00
	MURR PRINTING	10/26/2012	$437.78
	PRINTKEG	10/29/2012	$80.26
	STAPLES 00108696	10/29/2012	$59.39
			$3,577.42
BONNIE G BROCK	UNH INSTITUTE ON DISABILI	10/09/2012	$202.95
	GEMBA ACADEMY, LLC	10/20/2012	$445.50
	RIT FINAN SRVS ONLINE #1	10/24/2012	$14.47
			$662.92
BONNIE J BARTE	VWR INTERNATIONAL INC	10/03/2012	$6.58
	VWR INTERNATIONAL INC	10/04/2012	$53.43
			$60.01
BRADLEY D REINHART	THE AQUARIUM	09/28/2012	$58.57
	SIGMA ALDRICH US	10/01/2012	$146.15
	EPOCH LIFE SCIENCE INC	10/01/2012	$215.00
	SIGMA ALDRICH US	10/02/2012	$55.82
	AMAZON MKTPLACE PMTS	10/03/2012	$5.63
	WM SUPERCENTER#4487	10/08/2012	$16.64
	AIRGAS NAT WELDERS #5	10/09/2012	$53.25
	VIAFLO	10/09/2012	$194.86
	FISHER SCI ATL	10/12/2012	$201.97
	THE AQUARIUM	10/16/2012	$58.54
	THE AQUARIUM	10/16/2012	$23.52
	THE AQUARIUM	10/17/2012	$58.37
	PAYPAL FULL SOURCE	10/18/2012	$150.71
	AIRGAS NAT WELDERS #5	10/18/2012	$18.87
	FORESTRY SUPPLIERS	10/18/2012	$44.67
	NEW ENGLAND BIOLABS INC	10/22/2012	$592.00
	SIGMA ALDRICH US	10/23/2012	$195.69
	SIGMA ALDRICH US	10/23/2012	$81.70
	SIGMA ALDRICH US	10/23/2012	$27.15
	GENESEE SCIENTIFIC CORP	10/22/2012	$264.55
	BIO RAD SC-00150763	10/23/2012	$1,600.00
	AMAZON MKTPLACE PMTS	10/24/2012	$146.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	Amazon.com	10/24/2012	$179.85
	GROSOUTH INC TUCKER	10/23/2012	$43.61
	FISHER SCI ATL	10/25/2012	$216.30
	FISHER SCI ATL	10/25/2012	$79.38
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$236.40
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$108.40
	QIAGEN INC	10/29/2012	$321.62
			$5,395.76
BRANDI JOHNSON	DMI DELL HIGHER EDUC	10/12/2012	$1,837.50
			$1,837.50
BRANDON AIKEN	WM SUPERCENTER#4487	10/04/2012	$5.32
	APL APPLE ITUNES STORE	10/05/2012	$5.99
	ROGUE FITNESS	10/04/2012	$72.00
	FIRST TEAM SPORTS	10/03/2012	$328.49
	OSSUR AMERICAS INC.	10/16/2012	$100.00
	OSSUR AMERICAS INC.	10/18/2012	$39.00
	OSSUR AMERICAS INC.	10/18/2012	$44.00
	COMLAX INTERNET SALES	10/23/2012	$35.91
			$630.71
BRANDON K APPLEGATE	SPRINT WIRELESS	10/16/2012	$67.47
	DMI DELL HIGHER EDUC	10/18/2012	$2,324.05
			$2,391.52
BRANDY M DASHNAW	AHA ABSTRACTS	10/05/2012	$50.00
	DMI DELL HIGHER EDUC	10/11/2012	$1,228.72
			$1,278.72
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	09/28/2012	$269.35
	AIRGAS NAT WELDERS #5	10/10/2012	$37.50
	PRAXAIR DIST-ACCUPAY	10/15/2012	$375.43
	PRAXAIR DIST-ACCUPAY	10/22/2012	$267.34
			$949.62
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	09/28/2012	$57.25
	FORMS AND SUPPLY-AOPD	10/08/2012	$828.50
	NASFAA	10/09/2012	$115.00
	KMART 04141	10/10/2012	$106.96
	VALLEY SPRING WATER & COF	10/10/2012	$59.12
	FORMS AND SUPPLY - AOPD	10/19/2012	$3.23
	FORMS AND SUPPLY - AOPD	10/18/2012	$421.63
			$1,591.69
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	10/04/2012	$74.22
	FORMS AND SUPPLY - AOPD	10/08/2012	$374.95
	FORMS AND SUPPLY - AOPD	10/09/2012	$31.88
	RASIX COMPUTER CENTER	10/15/2012	$781.75
	LORICK OFFICE PRODUCTS	10/22/2012	$38.91
	RASIX COMPUTER CENTER	10/22/2012	$106.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	RASIX COMPUTER CENTER	10/29/2012	$121.42
			$1,529.85
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	09/28/2012	$31.05
	FAMILY DOLLAR #1366	10/03/2012	$25.65
	EMEDCO	10/04/2012	$103.53
	R & R MOTOR COMPAN	10/05/2012	$353.74
	WM SUPERCENTER#0795	10/13/2012	$169.71
	PRIESTER'S SMALL ENGINE	10/16/2012	$300.78
	BRUNSON BUILDING SUPPLY	10/18/2012	$176.54
	FAMILY DOLLAR #1366	10/23/2012	$44.28
	ROSEN HOTELS CENTRE	10/29/2012	$649.17
	R & R MOTOR COMPAN	10/30/2012	$46.61
			$1,901.06
BRENDA SELLARS	UPS ADJ00135495283921	09/30/2012	$6.75
	FISHER SCI ATL	09/29/2012	$83.69
	DMI DELL HIGHER EDUC	09/29/2012	$74.98
	AASN BIOABCHEM INC.	09/27/2012	$101.75
	ABCAM	09/28/2012	$703.00
	RESEARCH PRODUCTS INTL	09/28/2012	$382.60
	VWR INTERNATIONAL INC	09/29/2012	$33.00
	FAGRON	10/01/2012	$102.60
	CELLSIGNAL.COM	10/01/2012	$289.00
	PAYPAL MEERKITEINC	10/02/2012	$43.99
	SIGMA ALDRICH US	10/02/2012	$62.02
	ENZO LIFE SCIENCES	10/01/2012	$74.00
	METROFAX INC	10/02/2012	$21.62
	CAYMAN CHEMICAL CO. INC	10/02/2012	$56.00
	OFFICE MAX	10/02/2012	$61.99
	DELL SALES & SERVICE	10/04/2012	$365.37
	INVITROGEN 22363122	10/03/2012	$603.70
	CAYMAN CHEMICAL CO. INC	10/02/2012	$206.00
	FISHER SCI ATL	10/04/2012	$227.88
	AT&T DATA	09/30/2012	$14.99
	FORMS AND SUPPLY - AOPD	10/03/2012	$28.19
	FISHER SCI ATL	10/04/2012	$257.47
	R & D SYSTEMS	10/04/2012	$174.50
	SANTA CRUZ BIOTECHNOLOGY	10/04/2012	$1,039.24
	AGILENTTECHNOLOGIES	10/04/2012	$294.70
	OFFICE DEPOT #1214	10/05/2012	$42.91
	SKC COMMUNICATION PRODUCT	10/04/2012	$958.72
	Amazon.com	10/06/2012	$97.77
	OFFICE DEPOT #1165	10/05/2012	$25.99
	TREVIGEN INC	10/05/2012	$456.00
	FISHER SCI ATL	10/05/2012	$239.21
	VWR INTERNATIONAL INC	10/09/2012	$85.05
	SIGMA ALDRICH US	10/08/2012	$171.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SANTA CRUZ BIOTECHNOLOGY	10/08/2012	$279.00
	FISHER SCI ATL	10/09/2012	$105.91
	INTEGRATED DNA TECH	10/09/2012	$41.25
	GE HEALTHCARE	10/09/2012	$247.00
	Staples Tech Soln	10/09/2012	$209.57
	SIGMA ALDRICH US	10/09/2012	$44.70
	FISHER SCI ATL	10/09/2012	$555.53
	VWR INTERNATIONAL INC	10/10/2012	$23.40
	OFFICE DEPOT #1214	10/08/2012	$93.04
	SURF WATER PROMOTIONS	10/09/2012	$1,626.15
	FISHER SCI ATL	10/09/2012	$4.48
	INTEGRATED DNA TECH	10/09/2012	$85.00
	GE HEALTHCARE	10/09/2012	$30.00
	DELL SALES & SERVICE	10/09/2012	$106.99
	DELL SALES & SERVICE	10/10/2012	$65.26
	ABCAM	10/10/2012	$388.00
	FISHER SCI ATL	10/10/2012	$388.07
	INK TECHNOLOGIES LLC	10/10/2012	$54.28
	USA SCIENTIFIC, INC.	10/09/2012	$435.25
	USA SCIENTIFIC, INC.	10/09/2012	$365.33
	E D LUCE	10/11/2012	$27.85
	INVITROGEN 22385169	10/11/2012	$202.00
	FISHER SCI ATL	10/11/2012	$197.62
	SANTA CRUZ BIOTECHNOLOGY	10/11/2012	$284.26
	SANTA CRUZ BIOTECHNOLOGY	10/11/2012	$24.24
	1800GOFEDEX 10010007	10/11/2012	$21.32
	GENSCRIPT	10/12/2012	$562.30
	DMI DELL HIGHER EDUC	10/13/2012	$251.96
	INVITROGEN 22396129	10/12/2012	$209.00
	FISHER SCI ATL	10/12/2012	$112.07
	VWR INTERNATIONAL INC	10/13/2012	$58.42
	CHEMIMPEX	10/09/2012	$36.49
	ULINE SHIP SUPPLIES	10/16/2012	$88.06
	SIGMA ALDRICH US	10/15/2012	$157.11
	SANTA CRUZ BIOTECHNOLOGY	10/16/2012	$94.50
	PAYPAL BIOACADEMIA	10/16/2012	$351.16
	ATLANTA BIOLOGICALS INC	10/15/2012	$830.98
	Staples Tech Soln	10/16/2012	$137.82
	INVITROGEN 22403649	10/16/2012	$364.78
	GENSCRIPT	10/15/2012	$1,080.00
	USA MOBILITY WIRELE	10/15/2012	$81.53
	STAPLS9232771070000	10/16/2012	$36.17
	Staples Tech Soln	10/17/2012	$69.87
	FORMS AND SUPPLY - AOPD	10/17/2012	$28.03
	OFFICEMAX CT IN#042244	10/19/2012	$737.62
	SIGMA ALDRICH US	10/19/2012	$85.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	NACADA	10/19/2012	$65.00
	NACADA	10/19/2012	$65.00
	THERMO SCIENTIFIC	10/20/2012	$207.00
	QIAGEN INC	10/22/2012	$294.30
	FISHER SCI ATL	10/23/2012	$136.27
	DRI SAMSUNG	10/23/2012	$499.99
	DRI SAMSUNG	10/23/2012	$39.99
	OFFICE WORLD, INC.	10/23/2012	$55.32
	INVITROGEN 22433033	10/24/2012	$1,365.54
	SIGMA ALDRICH US	10/24/2012	$156.82
	SIGMA ALDRICH US	10/24/2012	$143.50
	FAGRON	10/24/2012	$90.00
	SIGMA ALDRICH US	10/24/2012	$1,018.63
	VWR INTERNATIONAL INC	10/25/2012	$148.80
	VWR INTERNATIONAL INC	10/25/2012	$44.72
	VWR INTERNATIONAL INC	10/25/2012	$68.38
	FAGRON	10/24/2012	$60.91
	INVITROGEN 22437922	10/25/2012	$187.50
	FISHER SCI ATL	10/25/2012	$165.72
	VWR INTERNATIONAL INC	10/26/2012	$96.04
	INVITROGEN 22434984	10/25/2012	$203.10
	FISHER SCI ATL	10/27/2012	$158.32
	FORMS AND SUPPLY - AOPD	10/25/2012	$6.72
	DMI DELL HIGHER EDUC	10/27/2012	$261.64
	FISHER SCI ATL	10/26/2012	$174.22
	FISHER SCI ATL	10/26/2012	$76.00
	FISHER SCI ATL	10/26/2012	$112.86
	VWR INTERNATIONAL INC	10/27/2012	$49.97
	VWR INTERNATIONAL INC	10/27/2012	$128.94
	FAGRON	10/26/2012	$72.48
	FISHER SCI ATL	10/27/2012	$408.00
	FISHER SCI ATL	10/27/2012	$102.70
	VWR INTERNATIONAL INC	10/27/2012	$29.65
	FISHER SCI ATL	10/26/2012	$15.00
	INTEGRATED DNA TECH	10/29/2012	$26.25
	OFFICE DEPOT #1214	10/29/2012	$92.84
	SIGMA ALDRICH US	10/29/2012	$722.98
	FISHER SCI ATL	10/30/2012	$65.00
	FISHER SCI ATL	10/30/2012	$76.00
	AT&T DATA	10/30/2012	$14.99
	FISHER SCI ATL	10/30/2012	$55.33
			$26,427.75
BRIAN A HAND	WEBSTER PHOTOGRAPHY	09/28/2012	$348.25
	WALGREENS #12795	09/28/2012	$9.62
	WM SUPERCENTER#4487	10/10/2012	$15.92
	CUSTOM COLOR	10/22/2012	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$703.79
BRIAN C BENICEWICZ	FEDEX 799031308780	09/30/2012	$16.49
	FEDEX 799053765943	10/03/2012	$16.49
	FISHER SCI ATL	10/03/2012	$48.51
	FISHER SCI ATL	10/04/2012	$244.72
	FEDEX 799088732096	10/05/2012	$15.70
	FISHER SCI ATL	10/06/2012	$119.01
	FISHER SCI ATL	10/09/2012	$78.32
	TUDOR SCIENTIFIC GLASS	10/10/2012	$196.55
	FISHER SCI ATL	10/11/2012	$205.40
	FEDEX 799130709500	10/11/2012	$85.34
	FEDEX 799180407592	10/18/2012	$20.40
	FEDEX 799203399974	10/21/2012	$15.46
	FISHER SCI ATL	10/20/2012	$68.41
	FISHER SCI ATL	10/25/2012	$38.11
	FISHER SCI ATL	10/30/2012	$712.99
			$1,881.90
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	10/30/2012	$159.42
			$159.42
BRIAN HELMUTH	ONSET COMPUTER CORPORA	10/02/2012	$649.00
	ONSET COMPUTER CORPORA	10/05/2012	$750.00
	ECOST	10/29/2012	$58.21
			$1,457.21
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	09/27/2012	$945.00
	ACE HRDWR OF CAYCE LLC	10/01/2012	$26.18
	LOWES #02967	10/01/2012	$467.45
	LOWES #00433	10/03/2012	$17.38
	BUSBY ELECTRIC MOTOR SERV	10/04/2012	$1,545.00
	RED WING SHOE STORE #1	10/05/2012	$125.00
	LOWES #00499	10/09/2012	$99.52
	LOWES #00499	10/10/2012	$105.93
	WW GRAINGER	10/10/2012	$239.91
	ACE HRDWR OF CAYCE LLC	10/16/2012	$16.87
	RICHLAND INDUSTRIAL	10/16/2012	$77.16
	NAPA STORE 1015006	10/17/2012	$14.72
	ACE HRDWR OF CAYCE LLC	10/20/2012	$5.34
	ROSE TALBERT	10/22/2012	$40.78
	CITY ELECTRIC #25	10/25/2012	$111.28
	LOWES #01064	10/27/2012	$43.89
	HEAT TRANSFER SALES	10/29/2012	$847.86
	GATEWAY #1 COLA	10/29/2012	$53.47
			$4,782.74
BRIAN K WOOD	RICHLAND INDUSTRIAL	10/02/2012	$12.67
	RICHLAND INDUSTRIAL	10/05/2012	$23.85
	LOWES #01064	10/05/2012	$94.27

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WOOD	LOWES #01064	10/12/2012	$80.73
	ACE HRDWR OF CAYCE LLC	10/15/2012	$21.35
	PALMETTO LAWN & LEISURE	10/16/2012	$218.24
	RICHLAND INDUSTRIAL	10/22/2012	$36.84
	MAYS CONTRACTING	10/23/2012	$2,486.00
	LOWES #01064	10/29/2012	$148.67
			$3,122.62
BRIAN M MALLORY	AT&T QD GAC	10/02/2012	$60.25
	FORMS AND SUPPLY - AOPD	10/23/2012	$57.35
			$117.60
BRIAN R HANN	IIA/CPCU INSTITUTE	10/17/2012	$787.00
			$787.00
BRIAN SAVILLE	WM SUPERCENTER#2806	10/04/2012	$23.26
	APL APPLE ITUNES STORE	10/13/2012	$1.29
	APL APPLE ITUNES STORE	10/13/2012	$10.32
	APL APPLE ITUNES STORE	10/16/2012	$6.45
	APL APPLE ITUNES STORE	10/19/2012	$0.99
	WM SUPERCENTER#1035	10/26/2012	$14.84
	PARTY CITY #198	10/26/2012	$20.04
	BSN SPORT SUPPLY GROUP	10/29/2012	$1,632.82
			$1,710.01
BRIDGET R GREENE	DOLLAR-GENERAL #0969	10/03/2012	$25.68
	STAPLS9232438522000	10/05/2012	$715.54
	FORMS AND SUPPLY - AOPD	10/19/2012	$18.52
	FORMS AND SUPPLY - AOPD	10/19/2012	$292.76
	WWW.NEWEGG.COM	10/29/2012	$277.97
	FORMS AND SUPPLY - AOPD	10/29/2012	$381.14
			$1,711.61
BRITTANY S RICE	OFFICE DEPOT #1214	09/28/2012	$649.44
	DMI DELL HIGHER EDUC	10/05/2012	$195.78
	Staples Tech Soln	10/10/2012	$59.62
	DMI DELL HIGHER EDUC	10/10/2012	$242.08
	B & H PHOTO-VIDEO.COM	10/12/2012	$823.96
	AKCES MEDIA LLC	10/12/2012	$30.95
	AMAZON MKTPLACE PMTS	10/15/2012	$149.80
	HOBBY LOBBY #342	10/15/2012	$111.38
	HOBBY LOBBY #342	10/15/2012	$16.00
	Staples Tech Soln	10/16/2012	$149.74
	OFFICE DEPOT #1214	10/22/2012	$85.59
	DMI DELL HIGHER EDUC	10/31/2012	$281.24
	RADIOSHACK COR00196360	10/30/2012	$7.48
			$2,803.06
BRUCE E FIELD	HAZELDEN PUBLISH & ED	09/28/2012	$474.00
			$474.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	SMITHTURF AND IRRIGATI	10/01/2012	$70.62
	SMITHTURF AND IRRIGATI	10/01/2012	$170.94
	MCMAKIN FARMS INC	10/11/2012	$397.50
	MCMAKIN FARMS INC	10/11/2012	$90.10
	SIGN A RAMA	10/11/2012	$64.53
	AMAZON MKTPLACE PMTS	10/17/2012	$98.88
	SMITHTURF AND IRRIGATI	10/17/2012	$63.76
	SMITHTURF AND IRRIGATI	10/17/2012	$222.60
	SMITHTURF AND IRRIGATI	10/17/2012	$68.67
	JOHN DEERE LANDSCAPES775	10/24/2012	$97.50
	BENTWOOD NURSERY	10/25/2012	$1,489.15
	SIGN A RAMA	10/29/2012	$283.42
	JOHN DEERE LANDSCAPES775	10/29/2012	$65.80
			$3,183.47
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	10/08/2012	$133.43
			$133.43
BRYAN C MCENTIRE	1140 PERRY MANN	10/03/2012	$49.65
	WW GRAINGER	10/08/2012	$35.12
	1140 PERRY MANN	10/08/2012	$54.30
	RICHLAND INDUSTRIAL	10/10/2012	$25.38
	GRAYBAR ELECTRIC COMPANY	10/12/2012	$337.37
	HOBGOOD ELEC & MACHINERY	10/25/2012	$1,413.31
			$1,915.13
BRYAN PACK	ACADEMY SPORTS #215	10/01/2012	$296.76
	TAYLOR SPORTS LLC	10/08/2012	$64.75
			$361.51
BRYAN S BURGIN	ISTOCK INTERNATIONAL	10/24/2012	$169.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$4.72
			$173.72
BRYAN S WILLIS	OFFICE DEPOT #2349	10/05/2012	$85.58
	ADI SECURITY PRD CB	10/05/2012	$952.68
	ADI SECURITY PRD CB	10/16/2012	$1,640.68
	ADI SECURITY PRD CB	10/17/2012	$1,971.35
	ADI SECURITY PRD CB	10/22/2012	$124.24
	ADI SECURITY PRD CB	10/23/2012	$556.86
	ADI SECURITY PRD CB	10/23/2012	$200.15
	ADI SECURITY PRD CB	10/24/2012	$112.99
	RICHLAND INDUSTRIAL	10/24/2012	$158.94
	ADI SECURITY PRD CB	10/24/2012	$17.42
	ADI SECURITY PRD CB	10/25/2012	$594.21
	CURRENT COMPONENTS	10/24/2012	$399.58
	ADI SECURITY PRD CB	10/30/2012	$456.96
			$7,271.64
BRYSON D MILLS	G & E PARTS CENTER INC	09/28/2012	$107.58

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	MCREY DISTRIBUTORS	09/27/2012	$325.89
	LOWES #01986	10/02/2012	$85.71
	FERGUSON ENT #47	10/05/2012	$66.40
	LOWES #01986	10/15/2012	$9.57
	AUTOZONE #0168	10/16/2012	$14.29
	FERGUSON ENT #47	10/18/2012	$76.55
	THE HOME DEPOT #1129	10/18/2012	$147.34
	TRACTOR-SUPPLY-CO #0503	10/22/2012	$77.31
	LOWES #01986	10/23/2012	$85.40
	LOWES #02595	10/25/2012	$35.91
	AUTOZONE # 4872	10/29/2012	$62.71
	LOWES #01986	10/29/2012	$50.19
			$1,144.85
BURTON WARD	METAL SUPERMARKETS	10/04/2012	$28.86
	RICHLAND INDUSTRIAL	10/04/2012	$27.17
	ACE HRDWR OF CAYCE LLC	10/05/2012	$18.55
	MCMASTER-CARR	10/04/2012	$18.13
	MCMASTER-CARR	10/04/2012	$40.22
	AIRGAS NAT WELDERS #5	10/09/2012	$8.40
	MCMASTER-CARR	10/10/2012	$368.96
	METAL SUPERMARKETS	10/11/2012	$17.69
	METAL SUPERMARKETS	10/16/2012	$35.68
	MCMASTER-CARR	10/18/2012	$18.30
	TRAVERS TOOL CO	10/18/2012	$84.42
	RICHLAND INDUSTRIAL	10/25/2012	$55.20
	RICHLAND INDUSTRIAL	10/25/2012	$145.90
			$867.48
C MICHAEL CARLISLE	AUTONET MOBILE	10/02/2012	$383.00
	ACUSHNET COMPANY	10/05/2012	$104.60
	ACUSHNET COMPANY	10/09/2012	$459.20
	ACUSHNET COMPANY	10/10/2012	$173.75
	ACUSHNET COMPANY	10/10/2012	$247.40
	BEST BUY MHT 00005041	10/14/2012	$116.58
	AHEAD LLC	10/17/2012	$293.13
	APL APPLE ITUNES STORE	10/27/2012	$4.99
			$1,782.65
CAITLIN J MORASKA	JO-ANN STORE #2201	10/26/2012	$9.72
			$9.72
CALEB J PINCKNEY	AMAZON MKTPLACE PMTS	10/17/2012	$123.97
	WASSCO	10/19/2012	$123.54
			$247.51
CALEB MORRISON	HOLLINGER METAL EDGE INC	09/27/2012	$402.03
	SHOPLET.COM	09/28/2012	$278.77
	FORMS AND SUPPLY - AOPD	09/28/2012	$130.91
	FORMS AND SUPPLY - AOPD	09/28/2012	$16.86

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	OFFICEMAX CT IN#304607	10/04/2012	$997.50
	OFFICE DEPOT #1214	10/05/2012	$74.16
	FORMS AND SUPPLY - AOPD	10/12/2012	$67.89
	FORMS AND SUPPLY - AOPD	10/12/2012	$344.63
	AMERICAN PATCH AND EMBLEM	10/16/2012	$242.50
	OFFICEMAX CT IN#532907	10/17/2012	$435.68
	SCANTRON CORPORATION	10/18/2012	$249.82
	ULINE SHIP SUPPLIES	10/19/2012	$367.40
	DEMCO INC	10/19/2012	$31.23
	DEMCO INC	10/22/2012	$34.47
	OFFICE DEPOT #1214	10/22/2012	$97.98
	FORMS AND SUPPLY - AOPD	10/23/2012	$241.11
	FORMS AND SUPPLY - AOPD	10/23/2012	$15.63
	LASER PRINT SERVICE, INC	10/24/2012	$1,203.12
	FORMS AND SUPPLY - AOPD	10/25/2012	$113.53
	FORMS AND SUPPLY - AOPD	10/25/2012	$8.25
	LABELVALUE.COM	10/29/2012	$121.90
			$5,475.37
CAMELIA C KNAPP	WM SUPERCENTER#2214	10/06/2012	$25.55
			$25.55
CARLA C OWINGS	OFFICEMAX CT IN#301644	10/04/2012	$143.01
			$143.01
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	10/22/2012	$27.19
			$27.19
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	10/03/2012	$47.08
	DMI DELL SM BUS	10/25/2012	$117.69
			$164.77
CAROL B MCKAY	Sun Printing	10/03/2012	$719.04
	FORMS AND SUPPLY - AOPD	10/03/2012	$41.24
	US INK & TONER INC SC	10/05/2012	$95.14
	FORMS AND SUPPLY - AOPD	10/03/2012	$5.37
	FORMS AND SUPPLY - AOPD	10/11/2012	$113.02
	FORMS AND SUPPLY - AOPD	10/11/2012	$8.55
	FORMS AND SUPPLY - AOPD	10/11/2012	$113.02
	AMAZON MKTPLACE PMTS	10/16/2012	$13.84
	AMERICAN HISTORICAL ASSO	10/15/2012	$294.00
	AMAZON MKTPLACE PMTS	10/17/2012	$13.98
	Amazon.com	10/18/2012	$19.99
	AMAZON MKTPLACE PMTS	10/17/2012	$13.84
	AMAZON MKTPLACE PMTS	10/18/2012	$16.87
	Amazon.com	10/18/2012	$34.95
	AMAZON MKTPLACE PMTS	10/18/2012	$16.85
	FORMS AND SUPPLY - AOPD	10/23/2012	$63.13
	STAPLS6821925662000	10/30/2012	$120.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,703.68
CAROL C STORK	FISHER SCI ATL	09/29/2012	$96.42
	FISHER SCI ATL	09/29/2012	$48.21
	FISHER SCI ATL	09/29/2012	$48.21
	PARTICLE SIZ8059681497	10/08/2012	$305.00
	FISHER SCI ATL	10/10/2012	$48.21
	AIRGAS NAT WELDERS #5	10/10/2012	$18.90
	VWR INTERNATIONAL INC	10/12/2012	$232.68
	PINE RESEARCH INSTRUME	10/12/2012	$41.93
	SIGMA ALDRICH US	10/25/2012	$115.67
			$955.23
CAROL R CUTSINGER	FISHER SCI ATL	09/28/2012	$229.04
	FISHER SCI ATL	10/02/2012	$235.29
	FISHER SCI ATL	10/03/2012	$32.72
	FEDEX 875084006159	10/03/2012	$73.99
	OPERON BIOTECHNOLOGIES I	10/08/2012	$90.00
	FISHER SCI ATL	10/10/2012	$20.93
	FISHER SCI ATL	10/10/2012	$121.65
	FORMS AND SUPPLY - AOPD	10/12/2012	$60.09
	ACCUDATA MAILING SOLUTION	10/12/2012	$89.62
	SIGMA ALDRICH US	10/18/2012	$42.00
	DASH MEDICAL GLOVES	10/25/2012	$141.80
	STAPLS9233166518000	10/26/2012	$106.97
	AMAZON MKTPLACE PMTS	10/26/2012	$146.54
	SIGMA ALDRICH US	10/26/2012	$22.80
	FORMS AND SUPPLY - AOPD	10/29/2012	$24.32
			$1,437.76
CAROL R DAVIS	STAPLS9232536883000	10/09/2012	$135.42
	FEDEX 416836325	10/09/2012	$8.82
	FEDEXOFFICE 00015024	10/11/2012	$0.54
	FEDEX 800953641647	10/14/2012	$31.10
			$175.88
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	10/02/2012	$808.80
	SMITH RUBBER STAMP & SEAL	10/03/2012	$72.01
	FORMS AND SUPPLY - AOPD	10/11/2012	$408.48
	FORMS AND SUPPLY - AOPD	10/15/2012	$202.20
	WM SUPERCENTER#4506	10/19/2012	$27.92
	AMAZON MKTPLACE PMTS	10/24/2012	$38.78
	SMITH RUBBER STAMP & SEAL	10/23/2012	$8.03
	AMAZON MKTPLACE PMTS	10/25/2012	$162.62
	Amazon.com	10/25/2012	$50.60
			$1,779.44
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	10/01/2012	$21.44
	BIORECLAMATION, INC.	10/04/2012	$82.00
	INTEGRATED DNA TECH	10/04/2012	$531.90

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	STAPLS9232782534000	10/16/2012	$80.77
	STAPLS9233061717000	10/24/2012	$374.48
			$1,090.59
CAROLYN ASH	FORMS AND SUPPLY - AOPD	09/28/2012	$954.00
	JOANN FABRIC #1126	09/27/2012	$46.00
	POST UP STAND INC	09/28/2012	$1,190.70
	POST UP STAND INC	10/02/2012	$1,405.52
	1800GOFEDEX 10010007	10/03/2012	$53.72
	1800GOFEDEX 10010007	10/03/2012	$53.72
	42ND ST PHOTO	10/16/2012	$719.94
	DRI NIELSENNORMANGROUP	10/22/2012	$128.00
	CRUCIAL.COM	10/23/2012	$43.99
	OFFICE DEPOT #1170	10/24/2012	$144.29
	FORMS AND SUPPLY - AOPD	10/25/2012	$165.80
			$4,905.68
CAROLYN ELAINE MILLER	Amazon.com	10/02/2012	$58.99
	STAPLS9232872846000	10/18/2012	$5.30
			$64.29
CAROLYN GOSSETT	WM SUPERCENTER#2806	10/04/2012	$68.84
	US INK & TONER INC SC	10/10/2012	$120.76
	BITCH MEDIA	10/08/2012	$24.95
	OFFICEMAX CT IN#427594	10/11/2012	$27.90
	OFFICEMAX CT IN#649602	10/24/2012	$58.69
	OFFICEMAX CT IN#655089	10/26/2012	$37.24
	OFFICEMAX CT IN#738038	10/30/2012	$28.78
			$367.16
CAROLYN L MARTIN	STETSON CONVENTION SERVIC	10/02/2012	$90.95
	HOLLINS EXPOSITION SERVIC	10/03/2012	$53.60
	EDUCATIONAL THEATRE ASSOC	10/08/2012	$352.75
	ADCOM WORLDWIDE	10/09/2012	$204.75
	RJA LLC	10/12/2012	$1,000.00
	BOOKMOBILE	10/17/2012	$313.22
	THE BEC GROUP	10/17/2012	$2,448.85
	MYFONTS	10/19/2012	$29.00
	DEMCO INC	10/19/2012	$80.73
	FREEMAN CHICAGO	10/24/2012	$222.10
	THE BEC GROUP	10/29/2012	$184.00
			$4,979.95
CAROLYN M BANNER	USC SALK BKSTORE TWO	10/11/2012	$150.00
	MURR PRINTING	10/22/2012	$922.20
			$1,072.20
CAROLYN S AMICK	FEDEX 799070303855	09/30/2012	$64.28
	FEDEX 799057315303	09/30/2012	$14.97
	FEDEX 799042969638	09/28/2012	$12.51

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	VZWRLSS IVR VE	10/03/2012	$762.78
	ATTM 820577093NBI	10/02/2012	$906.37
	APL APPLE ONLINE STORE	10/10/2012	$84.53
	FEDEX 799124180325	10/11/2012	$43.19
	APL APPLE ONLINE STORE	10/13/2012	$2,331.53
	L2 TECHNOLOGIES	10/16/2012	$410.39
	FEDEX 793921573292	10/28/2012	$15.24
	FEDEX 793912864648	10/26/2012	$22.61
	FEDEX 793920479810	10/28/2012	$17.92
	FEDEX 793920202527	10/28/2012	$26.01
			$4,712.33
CARSON M BLACKWELDER	WHOLESALE HATS	10/02/2012	$162.48
	RUN FOR YOUR LIFE	10/05/2012	$76.00
	DUNBAR AND ZIMMERLI OUTFI	10/12/2012	$8.48
	ABSTRACT DESIGNS LLC	10/15/2012	$340.26
			$587.22
CARYN E OUTTEN	SANTA CRUZ BIOTECHNOLOGY	10/13/2012	$298.59
	SANTA CRUZ BIOTECHNOLOGY	10/13/2012	$74.91
	LI-COR, INC	10/16/2012	$183.54
	TFS THERMOASHEVILLE	10/26/2012	$24.68
	LI-COR, INC	10/24/2012	$388.75
	SPECTROCELL	10/17/2012	$228.77
			$1,199.24
CASEY D PRICE	BLYTHEWOOD FEED & HDWR	09/27/2012	$4.26
	GRAYBAR ELECTRIC COMPANY	10/17/2012	$82.69
	HD SUPPLY ELEC. #5G	10/17/2012	$2.31
	GRAHL ELECTRIC SUPPLY CO	10/18/2012	$147.82
	ACE HRDWR OF CAYCE LLC	10/23/2012	$4.27
	THE TRANE COMPANY	10/24/2012	$691.00
	GRAHL ELECTRIC SUPPLY CO	10/29/2012	$112.95
			$1,045.30
CASSANDRA D BRUNSON	SECTORLINK	09/28/2012	$153.36
	OFFICE DEPOT #2349	10/03/2012	$753.19
	FORMS AND SUPPLY - AOPD	10/05/2012	$93.72
	AT&T DATA	10/06/2012	$25.00
	OFFICE DEPOT #2349	10/09/2012	$60.97
	RASIX COMPUTER CENTER	10/11/2012	$122.22
	OFFICE DEPOT #2349	10/11/2012	$80.22
	VZWRLSS APOCC VISE	10/17/2012	$769.38
	OFFICE DEPOT #1214	10/15/2012	$24.60
	OFFICE DEPOT #1214	10/16/2012	$342.38
	CARD SCANNING SOLUTION	10/20/2012	$392.95
	HP HOME STORE	10/23/2012	$82.79
			$2,900.78
CATHERINE B KEEGAN	DMI DELL HIGHER EDUC	10/05/2012	$978.88

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	FISHER SCI CHI	10/05/2012	$159.64
	AMERICAN ANTHROPOLOGICAL	10/16/2012	$250.00
	DELL SALES & SERVICE	10/25/2012	$587.24
			$1,975.76
CATHERINE S SCHACHNER	Staples Tech Soln	10/02/2012	$138.01
	Staples Tech Soln	10/18/2012	$84.40
	Staples Tech Soln	10/20/2012	$84.40
			$306.81
CATHY J DARBY	Staples Tech Soln	10/09/2012	$388.44
	FORMS AND SUPPLY - AOPD	10/10/2012	$21.90
	FORMS AND SUPPLY - AOPD	10/10/2012	$41.35
	Staples Tech Soln	10/30/2012	$288.39
			$740.08
CATHY R THOMAS	ORIENTAL TRADING CO	10/10/2012	$56.96
	HOBBY LOBBY #289	10/16/2012	$6.40
	HOBBY LOBBY #289	10/16/2012	$82.05
	HOBBY LOBBY #289	10/29/2012	$75.92
			$221.33
CECIL LIVINGSTON	BEARING DISTRIBUTORS IN	09/28/2012	$176.04
	WW GRAINGER	10/05/2012	$834.92
	PUBLIX 067	10/08/2012	$15.79
	GATEWAY #1 COLA	10/08/2012	$40.97
	GATEWAY #1 COLA	10/08/2012	$64.82
	238 C-K COLUMBIA	10/10/2012	$80.25
	RICHLAND INDUSTRIAL	10/11/2012	$13.31
	CURTIS W DOWLING JR	10/26/2012	$221.32
			$1,447.42
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	09/29/2012	$814.50
	DMI DELL HIGHER EDUC	10/01/2012	$1,260.75
	STAPLES 00103911	10/16/2012	$62.05
	SC BCB OFF OF RES HEALTH	10/18/2012	$129.45
			$2,266.75
CEDRIC S SUMPTER	GRAYBAR ELECTRIC	09/28/2012	$67.15
	ACE HRDWR OF CAYCE LLC	10/02/2012	$66.10
	ACE HRDWR OF CAYCE LLC	10/02/2012	$20.16
	1140 PERRY MANN	10/02/2012	$228.49
	1140 PERRY MANN	10/04/2012	$74.79
	SURPLUS MATERIAL NETWORK	10/10/2012	$1,284.00
	HD SUPPLY ELEC. #5G	10/11/2012	$121.70
	RICHLAND INDUSTRIAL	10/12/2012	$94.05
	1140 PERRY MANN	10/17/2012	$342.57
	ACE HRDWR OF CAYCE LLC	10/17/2012	$7.37
	1140 PERRY MANN	10/19/2012	$29.79
	1140 PERRY MANN	10/23/2012	$72.32

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	ACE HRDWR OF CAYCE LLC	10/24/2012	$17.62
			$2,426.11
CHAD A SENKYRIK	1140 PERRY MANN	10/04/2012	$61.47
	WW GRAINGER	10/09/2012	$63.37
	WW GRAINGER	10/09/2012	$65.73
	HAGEMEYER NA #57	10/10/2012	$151.80
	1140 PERRY MANN	10/10/2012	$118.24
	1140 PERRY MANN	10/11/2012	$419.57
	MAYER ELECTRIC SUPPLY 710	10/19/2012	$70.59
	1140 PERRY MANN	10/23/2012	$2,407.50
	1140 PERRY MANN	10/25/2012	$43.01
	1140 PERRY MANN	10/26/2012	$9.57
	1140 PERRY MANN	10/30/2012	$793.12
			$4,203.97
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	10/09/2012	$2,499.00
			$2,499.00
CHAKIRA A HOGAN	INTEGRATED DNA TECH	10/03/2012	$48.80
	FISHER SCI ATL	10/05/2012	$103.91
	GE HEALTHCARE	10/05/2012	$374.50
	GE HEALTHCARE	10/05/2012	$30.00
	INTEGRATED DNA TECH	10/08/2012	$32.00
	BIO RAD VIHOGAN10/10/1	10/12/2012	$450.74
			$1,039.95
CHARITY DUNN	STAPLS9232227177000	09/28/2012	$932.78
	WM SUPERCENTER#0511	09/30/2012	$192.24
	VWR INTERNATIONAL INC	10/02/2012	$343.10
	SIGMA ALDRICH US	10/01/2012	$439.93
	VWR INTERNATIONAL INC	10/03/2012	$193.49
	SIGMA ALDRICH US	10/02/2012	$295.69
	USA SCIENTIFIC, INC.	10/10/2012	$73.41
	WM SUPERCENTER#0511	10/15/2012	$75.37
	VWR INTERNATIONAL INC	10/30/2012	$213.15
	BIOMEDICAL TECHNOLOGIES	10/30/2012	$309.00
	SIGMA ALDRICH US	10/30/2012	$80.10
			$3,148.26
CHARLENE GOODWIN	GAYLORD BROS INC	10/13/2012	$63.04
	FORMS AND SUPPLY - AOPD	10/16/2012	$29.03
	FORMS AND SUPPLY - AOPD	10/16/2012	$5.29
	FORMS AND SUPPLY - AOPD	10/17/2012	$19.14
	FORMS AND SUPPLY - AOPD	10/17/2012	$22.10
	APL APPLE ITUNES STORE	10/20/2012	$19.99
	FORMS AND SUPPLY - AOPD	10/19/2012	$73.38
	FORMS AND SUPPLY - AOPD	10/19/2012	$3.19
			$235.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE WILSON PROFIT	FEDEX 876687073607	10/25/2012	$16.49
	VZWRLSS APOCC VISE	10/26/2012	$198.25
			$214.74
CHARLES A FARLOWE	GENBOOK INC	10/02/2012	$54.90
			$54.90
CHARLES A WADE	CTC CONSTANTCONTACT.COM	10/21/2012	$55.00
	1-T&T SPORTING GOODS	10/18/2012	$74.90
			$129.90
CHARLES C HERRIN	SUMMIT FILTRATION LLC	10/01/2012	$740.75
	PORTER PAINTS 9322	10/04/2012	$33.91
	RAY'S VACUUM & SEWING	10/05/2012	$31.80
	LOWES #01986	10/05/2012	$65.87
	WM SUPERCENTER#2806	10/05/2012	$695.36
	FASTENAL COMPANY01	10/05/2012	$33.89
	HD SUPPLY FACILITIES MTNC	10/10/2012	$339.96
	WM SUPERCENTER#2806	10/11/2012	$109.22
	HD SUPPLY FACILITIES MTNC	10/11/2012	$99.54
	PRO CHEM INC	10/12/2012	$152.75
	COOK & BOARDMAN OF	10/15/2012	$111.30
	8161-CED	10/15/2012	$147.04
	DOLLAR-GENERAL #8203	10/15/2012	$3.18
	LOWES #01986	10/17/2012	$188.35
	CARSON'S NUT-BOLT & TO	10/19/2012	$122.46
	CARSON'S NUT-BOLT & TO	10/18/2012	$17.95
	CINCINNATI SYSTEMS INC	10/19/2012	$453.68
	HD SUPPLY FACILITIES MTNC	10/18/2012	$435.90
	RAY'S VACUUM & SEWING	10/22/2012	$132.49
	8161-CED	10/24/2012	$120.31
	LOWES #01986	10/24/2012	$18.59
	BATTERIES PLUS	10/25/2012	$134.09
	8161-CED	10/25/2012	$15.80
	8161-CED	10/29/2012	$28.21
	WM SUPERCENTER#2806	10/30/2012	$85.83
			$4,318.23
CHARLES E FEIGLEY	STAPLES 00103911	10/15/2012	$26.42
			$26.42
CHARLES E HOLLAND	AIRGAS NAT WELDERS #5	09/28/2012	$35.05
	Best Buy 00002642	10/06/2012	$106.98
	SEARS COM INTERNET	10/08/2012	$369.15
	AIRGAS NAT WELDERS #5	10/10/2012	$161.40
	ACE HRDWR OF CAYCE LLC	10/13/2012	$3.52
	AIRGAS NAT WELDERS #5	10/17/2012	$11.83
	AIRGAS NAT WELDERS #5	10/19/2012	$140.90
	AIRGAS NAT WELDERS #5	10/19/2012	$16.85
	DMI DELL HIGHER EDUC	10/20/2012	$201.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	DMI DELL HIGHER EDUC	10/20/2012	$56.68
	AIRGAS NAT WELDERS #5	10/24/2012	$61.83
	LOWES #00385	10/27/2012	$96.28
	NATIONAL INSTRUMENTS CORP	10/26/2012	$329.30
	SMITH RUBBER STAMP & SEAL	10/25/2012	$9.63
	MKS INSTRUMENTS INC	10/29/2012	$1,709.85
	MKS INSTRUMENTS INC	10/29/2012	$720.49
	CABLE & CONNECTIONS	10/29/2012	$178.80
			$4,210.22
CHARLES E RYAN	MEADOWS FARMS WINC	09/30/2012	$11.78
	MEADOWS FARMS FDRK	09/28/2012	$24.36
	LOWES #00499	10/01/2012	$21.36
	HOBBY LOBBY #323	10/01/2012	$12.82
	LOWES #01064	10/04/2012	$97.74
	WOLFE NURSERY INC	10/05/2012	$161.57
	WOLFE NURSERY INC	10/04/2012	$110.75
	WOLFE NURSERY INC	10/09/2012	$159.97
	LOWES #01064	10/11/2012	$128.18
	WOLFE NURSERY INC	10/12/2012	$98.98
	REESE'S TROPICAL PLA	10/16/2012	$192.84
	LOWES #01064	10/18/2012	$85.07
	WOLFE NURSERY INC	10/19/2012	$270.71
	THE HOME DEPOT 1110	10/18/2012	$24.25
	LOWES #01064	10/23/2012	$122.88
	WOLFE NURSERY INC	10/24/2012	$159.97
	Mill Creek Greenhouses	10/24/2012	$221.55
			$1,904.78
CHARLES G KERNS	TKO ELECTRONICS INC.	10/02/2012	$225.00
	DMI DELL HIGHER EDUC	10/03/2012	$362.00
	AMAZON MKTPLACE PMTS	10/04/2012	$21.91
	CABLE & CONNECTIONS	10/10/2012	$10.70
	AMAZON MKTPLACE PMTS	10/13/2012	$52.18
	E-FILLIATE	10/12/2012	$58.12
	RASIX COMPUTER CENTER	10/11/2012	$268.38
	DMI DELL HIGHER EDUC	10/12/2012	$167.37
	TKO ELECTRONICS INC.	10/12/2012	$163.50
	CDW GOVERNMENT	10/17/2012	$895.00
	FASTENAL COMPANY01	10/18/2012	$23.24
	PAYPAL TITANTECHNO	10/22/2012	$446.29
	VZWRLSS APOCC VISE	10/26/2012	$445.23
	DMI DELL HIGHER EDUC	10/27/2012	$159.43
	DMI DELL HIGHER EDUC	10/27/2012	$78.08
	FORMS AND SUPPLY - AOPD	10/29/2012	$66.82
			$3,443.25
CHARLES H DORMAN	TEAM EXPRESS INTERNET	09/28/2012	$55.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	10/11/2012	$2,240.04
	ON DECK SPORTS	10/13/2012	$471.75
	SMITHTURF AND IRRIGATI	10/15/2012	$101.07
	TEAM EXPRESS INTERNET	10/17/2012	$27.60
	FITWORKS, INC DBA CROSSOV	10/23/2012	$194.19
	M SPORTS	10/24/2012	$83.59
	MYTARP	10/26/2012	$178.57
			$3,352.00
CHARLES KEITH	FISHER SCI ATL	10/11/2012	$9.05
			$9.05
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	10/09/2012	$822.66
			$822.66
CHARLES R CAMPBELL	HILTONS POWER EQUIPMENT	10/03/2012	$4.71
			$4.71
CHARLES R COBB	BETA ANALYT	10/08/2012	$595.00
	BETA ANALYT	10/22/2012	$1,190.00
			$1,785.00
CHARLES R WALTERS	PRMR SOCCER OF CHARLOTTE	10/04/2012	$1,004.00
	MOVEABLE CUBICLE INC	10/04/2012	$148.05
	THE LANCASTER NEWS	10/04/2012	$41.67
	THE HOME DEPOT #8913	10/05/2012	$59.28
	VZWRLSS IVR VE	10/13/2012	$624.24
	RADIOSHACK COR00125187	10/17/2012	$47.48
	THE LANCASTER NEWS	10/24/2012	$41.67
	ALL STAR SPORTS	10/25/2012	$1,760.86
	CROWS NEST @ ARROWOOD	10/25/2012	$635.00
	UPS (800) 811-1648	10/29/2012	$16.78
	MOVEABLE CUBICLE INC	10/30/2012	$74.83
			$4,453.86
CHARLES T SANDERSON	ZEP SALES AND SERVICE	09/28/2012	$378.80
	CARQUEST 01013119	09/27/2012	$10.31
	CARQUEST 01013119	09/28/2012	$12.32
	CARQUEST 01013119	09/27/2012	$16.04
	CARQUEST 01013119	09/27/2012	$21.35
	ZEP SALES AND SERVICE	09/28/2012	$146.06
	CLASSIC FORD OF COLUMBIA	10/01/2012	$64.18
	CLASSIC FORD OF COLUMBIA	10/01/2012	$64.18
	CARQUEST 01013119	10/01/2012	$9.00
	CARQUEST 01013119	10/01/2012	$9.00
	CARQUEST 01013119	10/01/2012	$9.30
	CARQUEST 01013119	10/01/2012	$3.69
	CARQUEST 01013119	10/01/2012	$9.30
	CARQUEST 01013119	10/01/2012	$9.00
	CARQUEST 01013119	10/01/2012	$9.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	WW GRAINGER	10/04/2012	$74.04
	CARQUEST 01013119	10/03/2012	$3.69
	WW GRAINGER	10/04/2012	$87.72
	CARQUEST 01013119	10/04/2012	$7.36
	CARQUEST 01013119	10/04/2012	$12.09
	CARQUEST 01013119	10/05/2012	$15.35
	IBS OF SC	10/08/2012	$90.76
	CLASSIC FORD OF COLUMBIA	10/09/2012	$141.09
	IBS OF SC	10/09/2012	$92.90
	CARQUEST 01013119	10/08/2012	$15.48
	CARQUEST 01013119	10/08/2012	$14.72
	CARQUEST 01013119	10/09/2012	$9.22
	CARQUEST 01013119	10/09/2012	$9.63
	CARQUEST 01013119	10/09/2012	$19.30
	DIXIE TOOL DISTRIBUTORS I	10/09/2012	$59.85
	CARQUEST 01013119	10/10/2012	$17.72
	CARQUEST 01013119	10/10/2012	$3.77
	CARQUEST 01013119	10/10/2012	$6.48
	CARQUEST 01013119	10/10/2012	$45.99
	CARQUEST 01013119	10/10/2012	$117.15
	CARQUEST 01013119	10/10/2012	$4.32
	CARQUEST 01013119	10/10/2012	$26.59
	CARQUEST 01013119	10/11/2012	$51.87
	CARQUEST 01013119	10/12/2012	$15.83
	CARQUEST 01013119	10/11/2012	$17.94
	CARQUEST 01013119	10/12/2012	$31.06
	GALEANA CHRYSLER PARTS	10/12/2012	$3.17
	ZEP SALES AND SERVICE	10/17/2012	$280.98
	CARQUEST 01013119	10/16/2012	$11.87
	CARQUEST 01013119	10/15/2012	$11.87
	CARQUEST 01013119	10/16/2012	$7.10
	CARQUEST 01013119	10/15/2012	$19.96
	CARQUEST 01013119	10/16/2012	$14.72
	CARQUEST 01013119	10/16/2012	$20.12
	GOODYEAR AUTO SVS CT 2323	10/23/2012	$181.64
	FRASIER TIRE S62800024	10/22/2012	$89.58
	CARQUEST 01013119	10/22/2012	$17.66
	CARQUEST 01013119	10/23/2012	$5.32
	CARQUEST 01013119	10/23/2012	$14.72
	CARQUEST 01013119	10/23/2012	$3.77
	CARQUEST 01013119	10/23/2012	$17.66
	CARQUEST 01013119	10/24/2012	$4.25
	CARQUEST 01013119	10/24/2012	$20.13
	CARQUEST 01013119	10/24/2012	$15.66
	CARQUEST 01013119	10/24/2012	$12.56
	CARQUEST 01013119	10/24/2012	$21.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	10/24/2012	$21.91
	CARQUEST 01013119	10/24/2012	$36.37
	DILMAR OIL COMPANY-COLUM	10/26/2012	$830.65
	CARQUEST 01013119	10/25/2012	$3.77
	CARQUEST 01013119	10/25/2012	$3.77
	CARQUEST 01013119	10/25/2012	$3.77
	CARQUEST 01013119	10/25/2012	$4.25
			$3,442.50
CHARLIE FAUCETTE	PAYPAL WEIFENG XIE	10/24/2012	$66.99
			$66.99
CHARLOTTE E CARDENAS	SMITH RUBBER STAMP & SEAL	09/28/2012	$32.10
	GRADUATE MGMT ADMISSION	09/28/2012	$108.75
	RASIX COMPUTER CENTER	10/04/2012	$108.67
	ATTM 834839000 NBI	10/05/2012	$155.83
	RASIX COMPUTER CENTER	10/04/2012	$392.17
	PROFESSIONAL PRINTERS	10/11/2012	$582.58
	VZWRLSS IVR VE	10/16/2012	$602.78
	MACKE WATER SYSTEMS IN	10/16/2012	$139.80
	DMI DELL HIGHER EDUC	10/18/2012	$55.79
	ACT 290635	10/17/2012	$3.95
	MOBAL 212 785 5800	10/17/2012	$16.73
	VZWRLSS APOCC VISE	10/21/2012	$158.66
	APL APPLE ITUNES STORE	10/24/2012	$14.99
	ATTM 287017539640NBI	10/25/2012	$160.65
	MOBAL 212 785 5800	10/25/2012	$153.03
	DMI DELL HIGHER EDUC	10/26/2012	$55.79
	SHOPLET.COM	10/26/2012	$707.84
	DMI DELL HIGHER EDUC	10/29/2012	$1,187.90
	MOBAL 212 785 5800	10/29/2012	$139.94
	TIMETRADE SYSTEMS INC	10/29/2012	$78.00
			$4,855.95
CHARLOTTE L DENNISTON	Staples Tech Soln	09/29/2012	$180.35
	Staples Tech Soln	10/06/2012	$137.77
	FORMS AND SUPPLY - AOPD	10/09/2012	$79.45
	FORMS AND SUPPLY - AOPD	10/10/2012	$11.94
	FORMS AND SUPPLY - AOPD	10/10/2012	$105.51
	AMAZON MKTPLACE PMTS	10/25/2012	$22.49
	Staples Tech Soln	10/25/2012	$213.95
	FORMS AND SUPPLY - AOPD	10/26/2012	$38.22
			$789.68
CHEN LI	TECHNICAL GLASS PRODUCTS	10/02/2012	$187.78
	AIRGAS NAT WELDERS #5	10/08/2012	$12.60
	UNIVERSITYWAFER.COM	10/19/2012	$1,000.00
			$1,200.38
CHERI SHINN	FEDEX 799046112404	09/28/2012	$27.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	10/01/2012	$54.83
	Staples Tech Soln	10/03/2012	$142.81
	THE CHRONICLE	10/03/2012	$9.95
	FEDEX 799091454515	10/04/2012	$27.85
	FEDEX 799110657622	10/07/2012	$27.15
	FORMS AND SUPPLY - AOPD	10/05/2012	$570.60
	THE CHRONICLE	10/05/2012	$250.00
	FEDEX 799102181084	10/05/2012	$27.15
	FORMS AND SUPPLY - AOPD	10/08/2012	$295.81
	FORMS AND SUPPLY - AOPD	10/09/2012	$53.70
	FEDEX 799173997206	10/14/2012	$43.27
	FORMS AND SUPPLY - AOPD	10/11/2012	$89.60
	FORMS AND SUPPLY - AOPD	10/15/2012	$291.56
	FORMS AND SUPPLY - AOPD	10/15/2012	$16.16
	FORMS AND SUPPLY - AOPD	10/17/2012	$36.34
	Staples Tech Soln	10/19/2012	$874.05
	FEDEX 799195329645	10/19/2012	$23.75
	SHERWIN WILLIAMS #2306	10/19/2012	$140.12
	FEDEX 799215572782	10/21/2012	$17.23
	DIVERSE ISSUES HIGHER ED	10/23/2012	$26.00
	APA BOOKS DUES JRNLS CE	10/24/2012	$332.00
	Staples Tech Soln	10/27/2012	$70.23
	FORMS AND SUPPLY - AOPD	10/25/2012	$96.43
	Amazon.com	10/26/2012	$112.26
	FORMS AND SUPPLY - AOPD	10/25/2012	$20.82
	AMAZON MKTPLACE PMTS	10/26/2012	$26.04
			$3,703.15
CHERI W SPRANKLE	SMITH RUBBER STAMP & SEAL	10/05/2012	$8.03
	CRUCIAL.COM	10/11/2012	$57.98
			$66.01
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	10/04/2012	$8.85
	FORMS AND SUPPLY - AOPD	10/24/2012	$15.40
	LOWES #00385	10/29/2012	$6.66
			$30.91
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	10/10/2012	$130.80
	FORMS AND SUPPLY - AOPD	10/11/2012	$128.76
	FORMS AND SUPPLY - AOPD	10/15/2012	$27.88
	VZWRLSS APOCC VISE	10/20/2012	$224.55
	FORMS AND SUPPLY - AOPD	10/25/2012	$52.09
	FORMS AND SUPPLY - AOPD	10/29/2012	$28.14
	FORMS AND SUPPLY - AOPD	10/29/2012	$108.50
	POLL EVERYWHERE, INC.	10/30/2012	$375.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$875.91
			$1,951.63
CHERYL Y SMALL	STAPLS9232121741000	09/28/2012	$396.42

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	09/27/2012	$518.11
	RASIX COMPUTER CENTER	09/28/2012	$275.42
	STAPLS9232337035000	10/02/2012	$210.78
	1800GOFEDEX 10010007	10/01/2012	$32.21
	FORMS AND SUPPLY - AOPD	10/03/2012	$587.40
	FORMS AND SUPPLY - AOPD	10/05/2012	$66.96
	LORICK OFFICE PRODUCTS	10/08/2012	$250.36
	FORMS AND SUPPLY-AOPD	10/08/2012	$598.02
	FORMS AND SUPPLY - AOPD	10/08/2012	$543.02
	SMITH RUBBER STAMP & SEAL	10/09/2012	$81.32
	DMI DELL HIGHER EDUC	10/11/2012	$44.48
	STAPLS9232582669000	10/10/2012	$165.68
	PAYFLOW/PAYPAL	10/10/2012	$59.95
	DMI DELL HIGHER EDUC	10/12/2012	$136.15
	VZWRLSS APOCC VISE	10/18/2012	$117.50
	FORMS AND SUPPLY - AOPD	10/25/2012	$213.21
	WWW.NEWEGG.COM	10/27/2012	$36.99
			$4,333.98
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	10/02/2012	$42.69
	THE HASKINS COMPANY, INC.	10/05/2012	$318.20
	ATLANTIC TIME SYSTEMS, IN	10/11/2012	$28.62
	STANLEY WORKS USA	10/18/2012	$720.39
	A AND W GLASS SERVICES	10/19/2012	$75.00
	THE HASKINS COMPANY, INC.	10/25/2012	$503.12
	SOUTHEASTERN PAPER GROUP	10/26/2012	$171.65
			$1,859.67
CHESTER DALE HARMON	WHOLESALE INDUSTRIAL ELEC	10/05/2012	$364.42
	LOWES #00499	10/08/2012	$12.68
	LOWES #00499	10/09/2012	$180.83
	ACE HRDWR OF CAYCE LLC	10/15/2012	$2.45
	1140 PERRY MANN	10/15/2012	$21.40
	ACS SOUND & LIGHTING	10/19/2012	$96.78
	HD SUPPLY ELEC. #5G	10/23/2012	$149.92
	MAYER ELECTRIC SUPPLY 710	10/23/2012	$2.99
	HD SUPPLY ELEC. #5G	10/23/2012	$82.39
	HD SUPPLY ELEC. #5G	10/29/2012	$19.81
			$933.67
CHINETA ALLISON	WM SUPERCENTER#2806	09/28/2012	$16.64
	C.P.P INC	10/12/2012	$455.22
	FORMS AND SUPPLY - AOPD	10/16/2012	$33.00
	FORMS AND SUPPLY - AOPD	10/16/2012	$71.35
			$576.21
CHRIS HANKE	K&F ASSOCIATES	10/04/2012	$1,049.90
	VERIZON WRLS MYACCT VE	10/08/2012	$2,143.48
	CDW GOVERNMENT	10/10/2012	$595.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	OFFICE MAX	10/10/2012	$84.76
	CABLESANDKITS	10/16/2012	$613.48
			$4,487.49
CHRISTINA M MILLER	FORMS AND SUPPLY - AOPD	09/28/2012	$44.98
	FORMS AND SUPPLY - AOPD	10/29/2012	$49.80
			$94.78
CHRISTINE JACKY	ACS SOUND & LIGHTING	09/28/2012	$299.06
	APL APPLE ITUNES STORE	09/29/2012	$12.96
	LOWES #00499	09/28/2012	$117.70
	BARBIZON CHARLOTTE INC	09/28/2012	$52.83
	CABLE & CONNECTIONS	09/27/2012	$41.73
	ACS SOUND & LIGHTING	09/28/2012	$82.39
	LOWES #00385	10/01/2012	$106.91
	TARGET 00011999	10/01/2012	$4.27
	ACS SOUND & LIGHTING	10/01/2012	$106.78
	LOWES #00499	10/01/2012	$34.52
	CABLE & CONNECTIONS	10/01/2012	$68.35
	EBELTING.COM	10/01/2012	$84.08
	APL APPLE ITUNES STORE	10/06/2012	$9.99
	Best Buy 00014662	10/10/2012	$320.98
	HH-GREGG-HARBISON #0026	10/12/2012	$192.58
	Best Buy 00002642	10/16/2012	$192.58
	EBELTING.COM	10/17/2012	$81.02
	AMAZON MKTPLACE PMTS	10/23/2012	$115.59
	BARBIZON CHARLOTTE INC	10/25/2012	$89.97
	BARBIZON CHARLOTTE INC	10/25/2012	$538.95
	BARBIZON CHARLOTTE INC	10/25/2012	$80.92
	LOWES #00499	10/28/2012	$118.89
	BARBIZON CHARLOTTE INC	10/30/2012	$470.88
	BARBIZON CHARLOTTE INC	10/30/2012	$427.53
	BARBIZON CHARLOTTE INC	10/30/2012	$71.12
			$3,722.58
CHRISTINE L GREGG	FORMS AND SUPPLY - AOPD	10/03/2012	$123.63
	KAPLAN EARLY LEARNING COM	10/16/2012	$467.43
	WM SUPERCENTER#4440	10/16/2012	$1,001.01
	ENVIROMENTS INC	10/16/2012	$27.98
	KAPLAN EARLY LEARNING COM	10/18/2012	$33.84
	WALMART.COM 8009666546	10/30/2012	$1,347.04
			$3,000.93
CHRISTOPHER J METTING	TED PELLA INC	10/04/2012	$42.77
	FEDEXOFFICE 00015024	10/19/2012	$74.62
	MCMASTER-CARR	10/29/2012	$21.64
			$139.03
CHRISTOPHER L BURKE	WWW.NEWEGG.COM	09/28/2012	$354.98
	CALENDARS	10/05/2012	$57.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	FORMS AND SUPPLY - AOPD	10/18/2012	$21.54
	BESTBUY.COM 00009944	10/29/2012	$106.99
			$541.40
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	09/28/2012	$438.58
	ADI SECURITY PRD CB	09/28/2012	$1,067.75
	DELL SALES & SERVICE	10/10/2012	$32.09
	ADI SECURITY PRD CB	10/16/2012	$1,997.89
	ADI SECURITY PRD CB	10/16/2012	$119.98
	CABLE & CONNECTIONS	10/15/2012	$418.37
	DMI DELL HIGHER EDUC	10/20/2012	$48.74
	ADI SECURITY PRD CB	10/22/2012	$10.20
	ADI SECURITY PRD CB	10/22/2012	$61.00
	DMI DELL HIGHER EDUC	10/25/2012	$2,169.75
	ADI SECURITY PRD CB	10/30/2012	$206.97
			$6,571.32
CHRISTOPHER L HOWARD	RASIX COMPUTER CENTER	10/02/2012	$493.32
	ISTOCK INTERNATIONAL	10/16/2012	$47.99
	RADIOSHACK COR00196360	10/22/2012	$2.11
	CABLE & CONNECTIONS	10/22/2012	$5.89
			$549.31
CHRISTOPHER L WUCHENICH	VERIZON WRLS P2099-01	09/27/2012	$133.56
	MARINE CORP EX12010070	09/29/2012	$158.00
	PALMETTO STATE ARMORY	10/10/2012	$14.28
	APL APPLE ONLINE STORE	10/23/2012	$125.19
	APL APPLE ONLINE STORE	10/23/2012	$60.99
	POINT EMBLEMS	10/24/2012	$174.00
	APL APPLE ONLINE STORE	10/25/2012	$124.12
			$790.14
CHRISTOPHER M HUDSON	EPTING DISTRIBUTORS IN	10/01/2012	$45.16
	JOHNSON CONTROLS, SSNA	10/01/2012	$472.10
	RWR ENGINEERING	10/02/2012	$224.70
	RADIOSHACK COR00196360	10/05/2012	$32.07
	RADIOSHACK COR00196360	10/09/2012	$43.30
	JOHNSON CONTROLS, SSNA	10/19/2012	$2,490.00
	CITY ELECTRIC REPAIR INC	10/18/2012	$9.85
	C C DICKSON CO 1002	10/26/2012	$151.69
			$3,468.87
CLAIR D FORD	NORMI INC	09/28/2012	$9.95
	AUTOZONE #1019	10/02/2012	$34.22
	Southeastern Pipe and Dra	10/02/2012	$50.00
	LARRYS PLUMBING & IRRIGAT	10/02/2012	$37.47
	BUILDERS HARDWARE & SPEC	10/10/2012	$102.86
	LOWES #00639	10/16/2012	$70.36
	DUFFIELD AQUATICS, INC.	10/16/2012	$224.69
	INTRST BTTRS CNTRL SR	10/17/2012	$1,050.56

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	KEY CHEMICALS INC	10/16/2012	$353.10
	NORMI INC	10/28/2012	$9.95
	LOWES #00639	10/30/2012	$22.06
			$1,965.22
CLAIRE SACHSE	FACEBOOK.COM WV6C422JN	09/30/2012	$40.71
	FACEBOOK.COM QMYB422JN	09/28/2012	$35.92
	FACEBOOK.COM NJ9C422JN	10/01/2012	$32.25
	FACEBOOK.COM RJCC422JN	10/02/2012	$40.18
	FACEBOOK.COM UNFC422JN	10/03/2012	$36.98
	FACEBOOK.COM HYJC422JN	10/04/2012	$29.01
	FACEBOOK.COM TAXC422JN	10/07/2012	$28.96
	FACEBOOK.COM 4ETC422JN	10/06/2012	$36.03
	FACEBOOK.COM 5B2D422JN	10/09/2012	$36.60
	HOMETOWN NEWS INC	10/15/2012	$500.00
	F+WP - PRINT MAGAZINE	10/16/2012	$40.00
	ANDERSON STAMP AND ENGRAV	10/18/2012	$15.41
	IT SUPPLIES INC	10/22/2012	$276.94
	ALLEGRA PRINT AND IMAGIN	10/23/2012	$17.33
			$1,166.32
CLAUDIA A GRILLO	FISHER SCI ATL	09/29/2012	$136.55
	WAKO CHEMICAL USA, INC	10/03/2012	$385.00
	FISHER SCI ATL	10/03/2012	$41.86
	FISHER SCI ATL	10/06/2012	$25.00
	FISHER SCI ATL	10/05/2012	$122.40
	PROMEGA CORP	10/12/2012	$435.00
	SCRUBS & BEYOND	10/17/2012	$65.96
	SIGMA ALDRICH US	10/17/2012	$353.18
	SANTA CRUZ BIOTECHNOLOGY	10/17/2012	$303.50
	FISHER SCI ATL	10/20/2012	$325.63
	SCRUBS & BEYOND	10/22/2012	$29.99
	SANTA CRUZ BIOTECHNOLOGY	10/22/2012	$94.50
	TARGET 00019232	10/24/2012	$6.72
	SOC FOR NEUROSCIENCE MEM	10/24/2012	$185.00
	JEFFERS, INC	10/26/2012	$25.90
	THE ENDOCRINE SOCIETY MEM	10/24/2012	$299.00
	DENVILLESCIENTIFIC	10/26/2012	$89.72
			$2,924.91
CLAUDIA F CARRIERE	STAPLS9232470535000	10/06/2012	$226.56
	STAPLS9232534795000	10/09/2012	$109.72
	STAPLS9232914668000	10/19/2012	$146.37
	STAPLS9233063461000	10/24/2012	$23.15
	STAPLS9233118954000	10/25/2012	$25.36
	STAPLS9233258544000	10/30/2012	$30.30
			$561.46
CLAUDIA P WOLVERTON	STAPLS9232218684000	09/28/2012	$89.86

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA P WOLVERTON	OFFICEMAX CT IN#190725	09/28/2012	$2.24
	AMAZON MKTPLACE PMTS	10/23/2012	$123.56
	AMAZON MKTPLACE PMTS	10/23/2012	$12.78
	AMAZON MKTPLACE PMTS	10/24/2012	$24.14
	DTI DAY-TIMERS INC	10/27/2012	$12.83
			$265.41
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	10/25/2012	$135.42
			$135.42
CLEMENTINE GETER	OFFICEMAX CT IN#195672	09/28/2012	$71.29
	GAYLORD BROS INC	10/04/2012	$24.94
	FATHEAD 877-328-4323	10/04/2012	$133.98
	OFFICEMAX CT IN#569426	10/19/2012	$117.28
	CAVIN'S BUSINESS SOLUTIO	10/26/2012	$243.61
	PAYPAL LOWHIFI COM	10/29/2012	$280.96
			$872.06
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	10/10/2012	$308.58
	LOWES #00499	10/17/2012	$48.15
	1140 PERRY MANN	10/24/2012	$53.39
	GRAHL ELECTRIC SUPPLY CO	10/25/2012	$490.48
	LOWES #00499	10/25/2012	$34.24
	HD SUPPLY ELEC. #5G	10/26/2012	$403.53
	HUGHES SUPPLY	10/29/2012	$28.23
	GATEWAY #1 COLA	10/29/2012	$39.46
			$1,406.06
CONELIOUS G MIDDLETON	ADI SECURITY PRD CB	09/28/2012	$253.20
	PRO CHEM INC	10/03/2012	$340.58
	OFFICE DEPOT #2349	10/02/2012	$35.93
	LOWES #01064	10/04/2012	$56.01
	ADI SECURITY PRD CB	10/04/2012	$334.59
	JOHNSON CONTROLS, INC.	10/05/2012	$674.56
	ADI SECURITY PRD CB	10/05/2012	$121.10
	Best Buy 00002642	10/05/2012	$299.58
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$130.11
	CURTIS W DOWLING JR	10/12/2012	$532.20
	CURTIS W DOWLING JR	10/12/2012	$574.53
	ADI SECURITY PRD CB	10/15/2012	$299.58
	LEE TRANSPORT EQUIPMENT	10/25/2012	$989.75
	GRAYBAR ELECTRIC COMPANY	10/26/2012	$88.81
	ACE HRDWR OF CAYCE LLC	10/29/2012	$32.09
			$4,762.62
CONNIE R PARKER	FOXWOOD GROUP	10/11/2012	$100.00
			$100.00
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	09/28/2012	$24.13
	BSN SPORT SUPPLY GROUP	10/04/2012	$898.68

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	10/03/2012	$31.04
	OFFICEMAX CT IN#365207	10/09/2012	$28.50
	SOUTHEASTERN PRINTING &	10/10/2012	$301.04
	SOUTHEASTERN PRINTING &	10/10/2012	$418.49
	OFFICEMAX CT IN#515233	10/17/2012	$57.00
	MWM DEXTER	10/22/2012	$384.66
	MWM DEXTER	10/22/2012	$407.10
	FORMS AND SUPPLY - AOPD	10/23/2012	$33.99
			$2,584.63
CONRAD MICHAEL GORE	FISHER SCI CCH	09/29/2012	$660.00
	ADVANCE AUTO PARTS #7601	10/01/2012	$16.76
	BULBSTER	10/15/2012	$34.73
	BUDGET BLINDS OF THE MIDL	10/17/2012	$880.61
	LOWES #01064	10/18/2012	$2.70
	G & E PARTS CENTER INC	10/23/2012	$7.62
			$1,602.42
CONSTANCE M PENDER	VICTORIA SUPPLY INC.	09/28/2012	$547.75
	STAPLS7091581640000001	10/25/2012	$853.11
			$1,400.86
COREY FERALDI	BCT SOUTH CAROLINA	10/17/2012	$18.48
	CCN FINANCIAL SERVICES	10/17/2012	$500.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$38.04
			$556.52
CORNICE C COX	NAPA STORE 1015006	10/03/2012	$27.80
	GATEWAY #1 COLA	10/03/2012	$45.23
	NAPA STORE 1015006	10/08/2012	$53.48
	NAPA STORE 1015006	10/08/2012	$52.52
	H & H MACHINE CO INC	10/12/2012	$127.91
	COASTAL FLORATINE INC	10/17/2012	$521.63
	W.P.LAW, INC	10/16/2012	$1,267.70
	COASTAL FLORATINE INC	10/19/2012	$475.52
	SHUMAN OWENS SUPPLY CO	10/19/2012	$3.05
	COASTAL FLORATINE INC	10/25/2012	$460.10
	ACCTS RECEIVABLE	10/29/2012	$60.00
	ACCTS RECEIVABLE	10/29/2012	$30.00
	COASTAL FLORATINE INC	10/29/2012	$535.00
			$3,659.94
CORY M READ	AMAZON MKTPLACE PMTS	10/04/2012	$21.39
	FEDEX 874724559197	10/04/2012	$85.30
	AMAZON MKTPLACE PMTS	10/04/2012	$9.85
	AMAZON MKTPLACE PMTS	10/04/2012	$90.74
	ONLINE METALS.COM	10/24/2012	$39.73
			$247.01
CORY M ROBINSON	BIOLEGEND	09/27/2012	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	BIOLEGEND	09/28/2012	$85.00
	TARGET 00019232	10/03/2012	$13.85
	OFFICE DEPOT #1214	10/02/2012	$125.17
	INTEGRATED DNA TECH	10/03/2012	$22.50
	KSE SCIENTIFIC	10/03/2012	$76.31
	LABORATORY PRODUCT	10/04/2012	$47.49
	INVITROGEN 22368928	10/04/2012	$433.00
	KSE SCIENTIFIC	10/05/2012	$100.15
	LABORATORY PRODUCT	10/09/2012	$46.00
	CLONTECH LABS INC	10/09/2012	$136.00
	AIRGAS NAT WELDERS #5	10/10/2012	$6.30
	KSE SCIENTIFIC	10/17/2012	$94.28
	R & D SYSTEMS	10/23/2012	$659.50
	Lonza AG (Walkersville)	10/24/2012	$188.36
	CELL BIOLABS, INC	10/25/2012	$523.93
	INTEGRATED DNA TECH	10/30/2012	$72.80
			$2,820.64
COTINA M ANDERSON	STAPLES 00103911	09/28/2012	$127.95
	RICHLAND INDUSTRIAL	09/28/2012	$216.03
	APC INTERNATIONAL LTD	10/01/2012	$147.92
	INDCON	10/01/2012	$87.04
	LOMONT MOLDING INC	10/01/2012	$108.73
	SUNBELT RENTALS INC PCG	10/02/2012	$404.85
	WWW.NEWEGG.COM	10/02/2012	$115.54
	VWR INTERNATIONAL INC	10/05/2012	$86.88
	VWR INTERNATIONAL INC	10/05/2012	$58.72
	VWR INTERNATIONAL INC	10/05/2012	$56.28
	LIFESCIEN	10/03/2012	$230.00
	STERLING SAND CO LLC	10/03/2012	$180.15
	AMAZON MKTPLACE PMTS	10/05/2012	$45.35
	AMER SOC CIVIL ENGINEERS	10/05/2012	$240.00
	AMER SOC CIVIL ENGINEERS	10/05/2012	$225.00
	AMERICAN GEOPHYSICAL UNI	10/05/2012	$20.00
	WP-IAHR	10/05/2012	$99.62
	NORTHERN TOOL EQUIP SC	10/04/2012	$1,176.99
	FISHER SCI ATL	10/06/2012	$27.84
	MEASUREMENTS GROUP INC	10/09/2012	$717.86
	AIRGAS NAT WELDERS #5	10/09/2012	$107.10
	PAYPAL GETMEDONLIN	10/10/2012	$378.19
	PAYPAL PHOSPHORTEC	10/10/2012	$564.00
	INDCON	10/11/2012	$283.55
	HPA # 07	10/11/2012	$42.44
	IAHR	10/11/2012	$64.78
	HUMBOLDT MANUFACTURING	10/12/2012	$263.29
	FEDEX 877022229182	10/12/2012	$72.92
	NOR NORTHERN TOOL	10/12/2012	$363.78

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	FEDEX 876897806181	10/14/2012	$18.46
	KIMBLE CHASE LIFE SCIENCE	10/11/2012	$124.48
	AMZ ToolKing	10/12/2012	$79.77
	FISHER SCI ATL	10/13/2012	$376.24
	INTERSTATE ALL BATTERY	10/11/2012	$117.52
	SIGMA ALDRICH US	10/15/2012	$101.66
	SIGMA ALDRICH US	10/15/2012	$33.43
	OFFICEMAX CT IN#494732	10/16/2012	$490.72
	FEDEX 857864441954	10/17/2012	$33.77
	VWR INTERNATIONAL INC	10/18/2012	$784.60
	INDCON	10/18/2012	$283.55
	OFFICEMAX CT IN#575083	10/19/2012	$433.20
	AMERICAN WATERWORKS	10/17/2012	$204.00
	FEDEX 857864441943	10/20/2012	$33.77
	FASTENAL COMPANY01	10/22/2012	$17.87
	OFFICEMAX CT IN#583066	10/23/2012	$108.30
	FEDEX 877022229263	10/23/2012	$50.52
	AMAZON MKTPLACE PMTS	10/23/2012	$40.98
	SHRED WITH US	10/23/2012	$30.00
	WWW.NEWEGG.COM	10/23/2012	$143.75
	BOXWOOD TECH	10/29/2012	$295.00
	OFFICE DEPOT #2349	10/29/2012	$95.17
			$10,409.56
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	10/02/2012	$205.81
	TAB PRODUCTS	10/23/2012	$327.94
			$533.75
CRAIG S SPIRES	ONEAL FLOORING SERVICES L	10/29/2012	$325.00
			$325.00
CUN WEN	MCMASTER-CARR	09/28/2012	$18.18
	MCMASTER-CARR	09/27/2012	$9.02
	MCMASTER-CARR	09/27/2012	$16.64
	COLUMBIA FLUID SYS TECH	10/12/2012	$57.95
	SIGMA ALDRICH US	10/24/2012	$123.93
			$225.72
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	10/11/2012	$882.75
			$882.75
CURTIS W HART	ROSE TALBERT	10/23/2012	$119.66
	FASTENAL COMPANY01	10/23/2012	$48.04
	SHUMAN OWENS SUPPLY CO	10/23/2012	$61.95
			$229.65
CYNTHIA B GELINAS	ORIENTAL TRADING CO	10/11/2012	$99.99
			$99.99
CYNTHIA M MCABEE	USC SPARTANBURG BOO	10/02/2012	$36.44
	UNIVERSITY OF S CAR	10/09/2012	$35.57

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	10/17/2012	$65.00
	NATL ASSN COLLEGE STOR	10/19/2012	$34.87
			$171.88
CYNTHIA PARKER	Staples Tech Soln	10/02/2012	$961.87
	FORMS AND SUPPLY - AOPD	10/08/2012	$84.59
	AMERICAN ACCTNG ASSOC	10/15/2012	$285.00
	Association for Informati	10/15/2012	$95.00
	ALSB	10/23/2012	$60.00
	FORMS AND SUPPLY - AOPD	10/25/2012	$44.12
	SOCIAL SCIENCE ELECTRONIC	10/27/2012	$375.00
			$1,905.58
DALE J GLOVER	OFFICE DEPOT #2349	09/28/2012	$138.00
	CABLE & CONNECTIONS	10/02/2012	$19.26
	CORRUGATED CONTAINERS INC	10/09/2012	$249.31
	SHERWIN WILLIAMS #2076	10/10/2012	$180.04
	ACE HRDWR OF CAYCE LLC	10/10/2012	$9.70
	JANPAK 4	10/12/2012	$125.57
	LOWES #00499	10/22/2012	$34.18
	ACE HRDWR OF CAYCE LLC	10/22/2012	$22.97
	CORRUGATED CONTAINERS INC	10/23/2012	$758.63
			$1,537.66
DAMIAN K BRIDGES	PUBLIC STORAGE 28023	10/05/2012	$106.00
	PUBLIC STORAGE 28023	10/05/2012	$88.00
	MUTHEN & MUTHEN	10/12/2012	$595.00
			$789.00
DANIEL G LEONARD	LOWES #00433	10/09/2012	$96.13
	LOWES #01064	10/12/2012	$27.55
	MANN TOOL & SUPPLY	10/25/2012	$405.73
	LOWES #01064	10/26/2012	$43.17
			$572.58
DANIEL L RUCKER	SOX FENCE & SUPPLY	10/05/2012	$2,350.00
	CHARLESTON ALUMINUM	10/05/2012	$428.00
	SOX FENCE & SUPPLY	10/12/2012	$750.00
	CAROLINA FABRICATORS INC	10/11/2012	$148.00
	DILLON SUPPLY	10/29/2012	$240.42
			$3,916.42
DANIEL WOOLWINE JR	LOWES #00499	10/17/2012	$287.76
	INTERSTATE ALL BATTERY	10/17/2012	$491.69
			$779.45
DANIELLE J MICKEL	WEBER SCIENTIFIC	10/02/2012	$72.20
	COLEPARMER 00106013	10/02/2012	$213.83
	BOOTH MEDICAL EQUIPMENT C	10/05/2012	$64.76
	WM SUPERCENTER#2832	10/10/2012	$3.56
	VWR INTERNATIONAL INC	10/27/2012	$131.68

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	ENVIRONMENTAL RESOURCE	10/26/2012	$252.40
	HACH COMPANY	10/29/2012	$626.84
			$1,365.27
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	09/27/2012	$72.36
	FORMS AND SUPPLY - AOPD	10/01/2012	$23.61
	FORMS AND SUPPLY - AOPD	10/12/2012	$29.69
			$125.66
DAPING FAN	FISHER SCI ATL	09/29/2012	$115.60
	SANTA CRUZ BIOTECHNOLOGY	10/01/2012	$303.50
	TRITECH FIELD ENGINEERING	10/01/2012	$1,350.03
	FISHER SCI ATL	10/02/2012	$207.00
	FISHER SCI ATL	10/02/2012	$105.00
	VWR INTERNATIONAL INC	10/04/2012	$95.66
	VWR INTERNATIONAL INC	10/04/2012	$63.05
	SANTA CRUZ BIOTECHNOLOGY	10/08/2012	$303.50
	CELLSIGNAL.COM	10/08/2012	$250.00
	STAPLS9232484586000	10/09/2012	$271.76
	MILLIPORE AMERICAS	10/09/2012	$258.00
	FISHER SCI ATL	10/10/2012	$58.61
	Bestbuy.com 00009944	10/15/2012	$802.49
	FISHER SCI ATL	10/19/2012	$64.94
	FISHER SCI ATL	10/26/2012	$70.70
	MILLIPORE AMERICAS	10/26/2012	$288.00
	RDC ROCHE DIAGNOSTICS	10/30/2012	$188.00
	CELLSIGNAL.COM	10/30/2012	$998.00
			$5,793.84
DAVID A GRAVES	FORMS AND SUPPLY - AOPD	09/28/2012	$166.70
	FEDEX 416280683	09/30/2012	$51.01
	FEDEX 416141660	09/28/2012	$34.73
	FS smilesoftware	10/01/2012	$15.00
	STAPLS9232327902000	10/02/2012	$48.56
	FEDEX 110676863	10/02/2012	$66.57
	OFFICE DEPOT #1214	10/02/2012	$79.43
	FORMS AND SUPPLY - AOPD	10/09/2012	$28.64
	DRI AVERYSUPPLIES	10/11/2012	$63.36
	OFFICE DEPOT #1214	10/12/2012	$111.24
	STAPLS9232685290000	10/12/2012	$57.02
	OFFICE DEPOT #1214	10/12/2012	$86.66
	37SIGNALS-CHARGE.COM	10/15/2012	$99.00
	OFFICE DEPOT #1214	10/15/2012	$16.67
	SMITH RUBBER STAMP & SEAL	10/18/2012	$33.38
	SMITH RUBBER STAMP & SEAL	10/23/2012	$20.67
	AMAZON MKTPLACE PMTS	10/24/2012	$51.63
	WWW.NEWEGG.COM	10/25/2012	$160.99
	FORMS AND SUPPLY - AOPD	10/26/2012	$712.32

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	OFFICE DEPOT #1214	10/29/2012	$44.88
	OFFICE DEPOT #2349	10/30/2012	$35.30
			$1,983.76
DAVID A WESTBURY	EWING IRRIGATION PRD#183	10/03/2012	$81.83
	GRIZZLY INDUSTRIAL INC	10/08/2012	$57.11
	MEASUREMENTS GROUP INC	10/15/2012	$107.19
			$246.13
DAVID B DEWEIL	USA TODAY NASHVILLE	10/04/2012	$426.36
			$426.36
DAVID C DOHAN	DMI DELL HIGHER EDUC	10/02/2012	$364.85
			$364.85
DAVID C VOLZ	AQUATIC HABITATS INC	09/28/2012	$1,212.58
	FISHER SCI ATL	09/29/2012	$405.76
	FISHER SCI ATL	09/28/2012	$1,324.01
	FISHER SCI ATL	10/05/2012	$143.64
	FISHER SCI ATL	10/11/2012	$36.50
	THE HOME DEPOT 1112	10/15/2012	$21.37
	INVITROGEN 22404052	10/17/2012	$302.00
	FISHER SCI ATL	10/18/2012	$75.01
	INVITROGEN 22437002	10/25/2012	$178.00
	FISHER SCI ATL	10/30/2012	$2,090.42
	FISHER SCI ATL	10/30/2012	$1,191.00
			$6,980.29
DAVID E DANNELS	CYCLE CENTER 1	10/15/2012	$346.59
	LAWMENS SAFETY SUPPLY INC	10/18/2012	$200.36
	LAWMENS SAFETY SUPPLY INC	10/18/2012	$830.82
			$1,377.77
DAVID G BRITT	ROSE TALBERT	10/24/2012	$20.11
	ETSY.COM	10/29/2012	$40.00
	SHUMAN OWENS SUPPLY CO	10/30/2012	$235.53
	ROSE TALBERT	10/30/2012	$96.58
	PAYPAL ALMA	10/29/2012	$51.00
			$443.22
DAVID K LINNAN	Web	10/12/2012	$60.35
			$60.35
DAVID L BARBEAU	APL APPLE ONLINE STORE	10/16/2012	$38.10
			$38.10
DAVID M GOODMAN	Staples Tech Soln	09/29/2012	$24.82
	STAPLES 00108696	09/28/2012	$116.88
	Staples Tech Soln	09/29/2012	$34.67
	RASIX COMPUTER CENTER	10/02/2012	$212.52
	STAPLES 00117127	10/02/2012	$189.35
	VZWRLSS APOCC VISE	10/04/2012	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	Staples Tech Soln	10/05/2012	$17.19
	Staples Tech Soln	10/05/2012	$285.78
	Staples Tech Soln	10/05/2012	$22.95
	STAPLES 00117127	10/18/2012	$20.60
			$962.77
DAVID M LONDON	AMAZON MKTPLACE PMTS	09/28/2012	$24.55
	Amazon.com	09/28/2012	$89.01
	OFFICE MAX	09/27/2012	$213.99
	DMI DELL SM BUS	10/03/2012	$1,397.43
	OOMA INC	10/02/2012	$3.76
	BARNES & NOBLE #2688	10/01/2012	$32.09
	Amazon.com	10/04/2012	$543.97
	PAYPAL PLOTTERTEC	10/05/2012	$295.00
	Amazon.com	10/08/2012	$383.78
	Amazon.com	10/08/2012	$74.99
	DMI DELL HIGHER EDUC	10/10/2012	$1,429.53
	Amazon.com	10/29/2012	$79.99
	DMI DELL SM BUS	10/31/2012	$735.09
			$5,303.18
DAVID M METTS	ALL ELECTRONICS CORP	09/27/2012	$157.00
	NEWARK US 00000109	10/04/2012	$84.23
	ELECTRONIX EXPRESS/R.S.R	10/04/2012	$208.40
	NEWARK US 00000109	10/10/2012	$24.34
	NEWARK US 00000109	10/13/2012	$139.78
	RSR SCIENCE	10/15/2012	$193.38
	MCMASTER-CARR	10/15/2012	$39.27
	NEWARK US 00000109	10/16/2012	$157.76
	NEWARK US 00000109	10/18/2012	$324.52
	MCMASTER-CARR	10/19/2012	$281.00
	KINETIC MICROSCIENCE	10/19/2012	$280.64
	NEWARK US 00000109	10/23/2012	$164.93
	LOWES #00499	10/24/2012	$25.97
	NEWARK US 00000109	10/25/2012	$189.32
	NEWARK US 00000109	10/27/2012	$171.71
	NEWARK US 00000109	10/26/2012	$86.33
	OFFICE DEPOT #2349	10/27/2012	$16.95
	LOWES #00385	10/27/2012	$43.36
	MCMASTER-CARR	10/26/2012	$208.12
	MCMASTER-CARR	10/29/2012	$68.96
	NEWARK US 00000109	10/30/2012	$162.72
	NEWARK US 00000109	10/30/2012	$99.84
			$3,128.53
DAVID MICHAELS	Silicon Solutions	09/27/2012	$81.32
	THE UPS STORE 3770	10/01/2012	$58.75
	GOVCNCTN	10/05/2012	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHAELS	DMI DELL HIGHER EDUC	10/10/2012	$1,022.25
	WWW.ATBATT.COM	10/12/2012	$67.78
	Silicon Solutions	10/17/2012	$928.76
	CABLE & CONNECTIONS	10/19/2012	$255.84
	US LASER	10/25/2012	$26.75
	CBI PARALLELS	10/29/2012	$199.98
	Silicon Solutions	10/29/2012	$650.56
			$3,420.99
DAVID MULLANEY	REGIONAL HELPWANTED	10/03/2012	$420.00
			$420.00
DAVID N DIXON	OFFICE MAX	10/03/2012	$26.49
	LOWES #01986	10/12/2012	$48.70
	SIGN A RAMA	10/16/2012	$789.70
	WM SUPERCENTER#1281	10/17/2012	$56.07
	WM SUPERCENTER#0638	10/18/2012	$11.36
	KMSCO INC.	10/19/2012	$825.00
			$1,757.32
DAVID P WHITEMAN	SMITH RUBBER STAMP & SEAL	10/09/2012	$184.58
			$184.58
DAVID R MYERS	BRADYS FRAME & ALIGNME	10/05/2012	$32.00
	BLACKBOXGPS COM	10/11/2012	$59.97
	WILSON EQUIPMENT CO INC	10/11/2012	$59.46
	PAYPAL EDENCONSULT	10/12/2012	$250.00
	OFFICE MAX	10/12/2012	$29.99
	JOE CRUISERS LLC	10/11/2012	$40.00
	LOWES #01986	10/16/2012	$5.67
	RITE AID STORE #11599	10/17/2012	$14.78
	ATLAS BUSINESS SOLUTIONS	10/16/2012	$76.00
	FEDEXOFFICE 00030957	10/23/2012	$34.98
			$602.85
DAVID REISMAN	SIGMA ALDRICH US	10/09/2012	$32.38
	SIGMA ALDRICH US	10/10/2012	$36.38
	SIGMA ALDRICH US	10/10/2012	$306.03
	PAYPAL CLARALOUISE	10/19/2012	$70.00
	PAYPAL GREENBIORES	10/19/2012	$150.00
	EPOCH LIFE SCIENCE INC	10/19/2012	$105.00
	FISHER SCI ATL	10/23/2012	$214.00
	FISHER SCI ATL	10/24/2012	$247.00
			$1,160.79
DAVID W HUTSON	WWW.NEWEGG.COM	10/01/2012	$63.70
	WWW.NEWEGG.COM	10/01/2012	$94.11
	WWW.NEWEGG.COM	10/01/2012	$634.98
	DELL SALES & SERVICE	10/03/2012	$639.86
	WWW.NEWEGG.COM	10/04/2012	$581.41

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	WWW.NEWEGG.COM	10/05/2012	$8.94
	AMAZON MKTPLACE PMTS	10/11/2012	$150.95
	RASIX COMPUTER CENTER	10/11/2012	$427.01
	AMAZON MKTPLACE PMTS	10/16/2012	$96.40
	B & H PHOTO-VIDEO.COM	10/22/2012	$129.99
	WWW.NEWEGG.COM	10/23/2012	$674.96
	WWW.NEWEGG.COM	10/23/2012	$529.99
	AMAZON MKTPLACE PMTS	10/25/2012	$40.14
	DMI DELL HIGHER EDUC	10/26/2012	$413.07
	STAPLES 00103911	10/26/2012	$47.06
	WWW.NEWEGG.COM	10/29/2012	$574.96
	AMAZON MKTPLACE PMTS	10/29/2012	$123.96
	Amazon.com	10/29/2012	$1,080.11
			$6,311.60
DAWN L BRUCE	STAPLS9232641401000	10/11/2012	$179.74
	WWW.NEWEGG.COM	10/17/2012	$237.97
	STAPLS9232641401001	10/19/2012	$21.40
			$439.11
DEAN M ELLISOR	RICHLAND INDUSTRIAL	09/28/2012	$33.82
	AII UZ ENGINEERED PROD	09/28/2012	$227.21
	GATEWAY #1 COLA	09/28/2012	$93.67
	GATEWAY #1 COLA	09/28/2012	$108.36
	JA SEXAUER	09/28/2012	$953.02
	GATEWAY #1 COLA	10/02/2012	$27.25
	LEE TRANSPORT EQUIPMENT	10/03/2012	$529.65
	TRAYCO OF SC INC	10/03/2012	$378.01
	TRAYCO OF SC INC	10/08/2012	$75.67
	GATEWAY #1 COLA	10/08/2012	$257.90
	RICHLAND INDUSTRIAL	10/10/2012	$257.40
	CITY ELECTRIC REPAIR INC	10/10/2012	$19.26
	JA SEXAUER	10/11/2012	$485.92
	GATEWAY #1 COLA	10/16/2012	$725.44
	GATEWAY #1 COLA	10/16/2012	$176.63
	JA SEXAUER	10/16/2012	$30.26
	NORTHERN TOOL EQUIP SC	10/17/2012	$129.42
	GATEWAY #1 COLA	10/23/2012	$256.07
	ACE HRDWR OF CAYCE LLC	10/25/2012	$9.61
	AII UZ ENGINEERED PROD	10/29/2012	$529.44
	GATEWAY #1 COLA	10/29/2012	$427.28
	TRAYCO OF SC INC	10/29/2012	$273.49
	GATEWAY #1 COLA	10/29/2012	$135.58
			$6,140.36
DEANNA S SMITH	Amazon.com	10/03/2012	$229.98
	FISHER SCI ATL	10/04/2012	$42.23
	FISHER SCI ATL	10/12/2012	$115.48

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	PROMEGA CORP	10/18/2012	$430.00
	FISHER SCI ATL	10/20/2012	$210.76
	FISHER SCI ATL	10/19/2012	$83.15
	VWR INTERNATIONAL INC	10/25/2012	$38.65
	SIGMA ALDRICH US	10/25/2012	$120.22
	INVITROGEN 22443101	10/27/2012	$21.50
	FISHER SCI ATL	10/26/2012	$76.70
	ENZO LIFE SCIENCES	10/29/2012	$106.00
			$1,474.67
DEBBIE BOGGS	DMI DELL BUS ONLINE	10/04/2012	$118.76
	CAROLINA AWARDS	10/08/2012	$7.49
	Sun Printing	10/15/2012	$341.73
	CAROLINA AWARDS	10/23/2012	$67.41
	DMI DELL BUS ONLINE	10/26/2012	$118.76
	FORMS AND SUPPLY - AOPD	10/25/2012	$12.33
	FORMS AND SUPPLY - AOPD	10/25/2012	$305.93
	THE HISTORY PRESS	10/29/2012	$269.87
			$1,242.28
DEBBIE S HAYES	ACCUDATA MAILING SOLUTION	10/10/2012	$185.00
	FORMS AND SUPPLY - AOPD	10/12/2012	$24.87
	FORMS AND SUPPLY - AOPD	10/12/2012	$48.66
	FORMS AND SUPPLY - AOPD	10/19/2012	$47.29
	DELL SALES & SERVICE	10/24/2012	$346.67
			$652.49
DEBBIE T KASSIANOS	NRI SANFRD/DYMO/CDSCAN	10/01/2012	$649.99
	STAPLES 00103911	10/02/2012	$209.70
	HP HOME STORE	10/02/2012	$1,069.99
	Best Buy 00002709	10/03/2012	$1,867.12
	CHIPCO COMPUTER	10/04/2012	$1,067.86
	Amazon.com	10/04/2012	$427.73
	Best Buy 00002709	10/08/2012	$128.38
	CHIPCO COMPUTER	10/08/2012	$801.43
	JUNGLEDISK.COM	10/09/2012	$14.04
	ATTM 287240564884NBI	10/10/2012	$921.03
	Best Buy 00002709	10/11/2012	$48.14
	Best Buy 00002709	10/16/2012	$95.20
	Best Buy 00002709	10/16/2012	$10.70
	AT&T 1326	10/18/2012	$64.20
	LYNDA.COM	10/22/2012	$25.00
	Best Buy 00002709	10/22/2012	$80.23
	CHIPCO COMPUTER	10/23/2012	$155.15
	CHIPCO COMPUTER	10/29/2012	$219.35
	HP HOME STORE	10/29/2012	$1,069.99
			$8,925.23
DEBORAH C BECK	VZWRLSS APOCC VISE	10/22/2012	$308.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$308.40
DEBORAH H MCMURTRIE	TPP THATPETPLACE	10/13/2012	$47.97
	WM SUPERCENTER#0514	10/26/2012	$36.47
			$84.44
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	10/01/2012	$108.00
	FORMS AND SUPPLY - AOPD	10/01/2012	$59.28
	FORMS AND SUPPLY - AOPD	10/18/2012	$14.52
	FORMS AND SUPPLY - AOPD	10/18/2012	$125.37
			$307.17
DEBORAH OWENS	DMV INTERNET 205	09/28/2012	$6.00
	DMV INTERNET 205	09/28/2012	$6.00
	FRANKLINCOVEYPRODUCTS	09/28/2012	$37.40
	DMV INTERNET 205	09/28/2012	$6.00
	DMV INTERNET 205	09/28/2012	$6.00
	DTI DAY-TIMERS INC	09/28/2012	$38.51
	DMV INTERNET 205	09/28/2012	$6.00
	SXM SIRIUSXM.COM/ACCT	10/03/2012	$176.52
	OFFICE DEPOT #2349	10/02/2012	$16.57
	FORMS AND SUPPLY - AOPD	10/04/2012	$326.46
	FEDEX 832660171244	10/07/2012	$22.75
	FORMS AND SUPPLY - AOPD	10/10/2012	$1,596.00
	VZWRLSS APOCC VISE	10/15/2012	$94.65
	ELITE FRAMING LLC	10/16/2012	$160.50
	FORMS AND SUPPLY - AOPD	10/18/2012	$47.64
	FORMS AND SUPPLY - AOPD	10/18/2012	$66.99
	APL APPLE ONLINE STORE	10/19/2012	$81.32
	APL APPLE ONLINE STORE	10/19/2012	$6.42
	APL APPLE ONLINE STORE	10/19/2012	$124.12
	FORMS AND SUPPLY - AOPD	10/22/2012	$45.47
	ATTM 836269231 NBI	10/25/2012	$960.55
			$3,831.87
DEBORAH S GARRIS	BOXWOOD TECH	10/16/2012	$350.00
	AEJMC	10/18/2012	$255.75
	FURNITURE POINTE	10/18/2012	$221.19
	MCWATERS INC.	10/19/2012	$308.65
	OFFICE DEPOT #1214	10/26/2012	$170.08
	NORTHEAST TROPHIES & A	10/30/2012	$321.00
			$1,626.67
DEBORAH W NELSON	Amazon.com	10/10/2012	$107.97
	Amazon.com	10/28/2012	$99.95
			$207.92
DEBRA G BROWN	SURVEYMONKEY.COM	09/30/2012	$300.00
	TCD RESEARCH SOFT-TSI	10/03/2012	$270.90
	FORMS AND SUPPLY - AOPD	10/05/2012	$403.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	SKYPE COMMUNICATIO	10/01/2012	$10.00
	AMAZON MKTPLACE PMTS	10/09/2012	$33.21
	AMAZON MKTPLACE PMTS	10/08/2012	$42.67
	Bestbuy.com 00009944	10/10/2012	$288.89
	FEDEX 416891333	10/10/2012	$25.27
	FEDEX 416938344	10/11/2012	$25.27
	AUPHA	10/10/2012	$425.00
	FORMS AND SUPPLY - AOPD	10/12/2012	$26.59
	BOXWOOD TECH	10/15/2012	$400.00
	FORMS AND SUPPLY - AOPD	10/16/2012	$33.77
	DMI DELL CORP BUS	10/19/2012	$64.18
	DMI DELL CORP BUS	10/25/2012	$563.70
	FEDEX 111506569	10/26/2012	$39.50
	Amazon.com	10/26/2012	$87.60
			$3,040.28
DEBRA L JOHNSON	MURR PRINTING	09/27/2012	$11.13
	MORRIS-LOCAL NEWSPAPER	10/01/2012	$133.13
	MORRIS-LOCAL NEWSPAPER	10/01/2012	$73.91
	IMPRINT PLUS	10/03/2012	$345.40
	MORRIS-LOCAL NEWSPAPER	10/05/2012	$133.13
	LA ISLA MAGAZINE	10/09/2012	$625.00
	MORRIS-LOCAL NEWSPAPER	10/10/2012	$73.91
	WUFOO.COM/CHARGE	10/11/2012	$29.95
	ISSUU PUBLISHING	10/12/2012	$19.00
	JAI ASW CATALOG	10/15/2012	$264.00
	USCB BKST # 1960	10/17/2012	$25.42
	NORTH SOCIAL	10/17/2012	$49.00
	THE ISLAND PACKET	10/18/2012	$1,255.00
	THE OFFICE MARKET DISCOUN	10/18/2012	$89.95
	MURR PRINTING	10/24/2012	$469.10
	MURR PRINTING	10/29/2012	$477.48
			$4,074.51
DEBRA L SIGHTLER	AMERICAN PRINTING INK	10/01/2012	$209.08
	FREEMAN GRAPHIC SYSTEM	10/02/2012	$1,201.13
	AMERILAM SUPPLY GROUP	10/03/2012	$171.66
	FREEMAN GRAPHIC SYSTEM	10/02/2012	$419.98
	AMERILAM SUPPLY GROUP	10/03/2012	$343.32
	FORMS AND SUPPLY - AOPD	10/03/2012	$18.02
	FORMS AND SUPPLY - AOPD	10/04/2012	$16.84
	FORMS AND SUPPLY - AOPD	10/08/2012	$11.10
	SOUTH CAROLINA PRESS SV	10/10/2012	$100.00
	HEIDELBERG USA INC	10/10/2012	$58.35
	FORMS AND SUPPLY - AOPD	10/10/2012	$66.00
	HEIDELBERG USA INC	10/10/2012	$19.96
	FORMS AND SUPPLY - AOPD	10/11/2012	$15.96
	HEIDELBERG USA INC	10/12/2012	$336.07

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	TIME CLOCK SUPPLYCOM	10/13/2012	$350.50
	HEIDELBERG USA INC	10/12/2012	$43.87
	RR DONNELLEY	10/13/2012	$255.86
	FORMS AND SUPPLY - AOPD	10/15/2012	$329.87
	SUPERIOR PRINTING INK	10/16/2012	$928.73
	VZWRLSS APOCC VISE	10/21/2012	$62.35
	FORMS AND SUPPLY - AOPD	10/19/2012	$60.08
	FREEMAN GRAPHIC SYSTEM	10/23/2012	$1,090.63
	TASSEL DEPOT	10/25/2012	$152.50
	UNLIMITED DIRECT LINK WOR	10/29/2012	$408.00
			$6,669.86
DEBRA R CAUDILL	Staples Tech Soln	09/28/2012	$36.42
	GOS// GREENVILLE OFFICE S	10/17/2012	$11.94
	OFFICEMAX CT IN#552186	10/18/2012	$187.42
			$235.78
DEBRA Y BROWN	STAPLES 00103911	10/15/2012	$329.73
	Staples Tech Soln	10/18/2012	$482.30
	Staples Tech Soln	10/20/2012	$81.19
	Staples Tech Soln	10/23/2012	$68.31
	FORMS AND SUPPLY - AOPD	10/26/2012	$24.00
			$985.53
DEIDRE MARTIN	Amazon.com	10/02/2012	$24.17
	HOOTSUITE MEDIA INC.	10/25/2012	$5.99
			$30.16
DELMAGE A WILLIAMS	PALMETTO BUS SALES LLC	09/28/2012	$127.49
	PALMETTO BUS SALES LLC	09/27/2012	$287.78
	CARQUEST 01013119	09/27/2012	$3.15
	CARQUEST 01013119	10/01/2012	$67.62
	FLEETPRIDE 310	10/02/2012	$296.85
	CARQUEST 01013119	10/02/2012	$6.74
	CARQUEST 01013119	10/02/2012	$10.83
	FLEETPRIDE 310	10/03/2012	$18.90
	CARQUEST 01013119	10/03/2012	$1.26
	FLEETPRIDE 310	10/04/2012	$35.49
	CARQUEST 01013119	10/08/2012	$15.28
	CARQUEST 01013119	10/09/2012	$17.71
	CARQUEST 01013119	10/10/2012	$12.40
	AUTOZONE #0278	10/11/2012	$16.04
	COLUMBIA TRUCK CENTER	10/12/2012	$10.92
	BILMAR STARTERS & ALTERNA	10/12/2012	$481.00
	DILMAR OIL COMPANY-COLUM	10/15/2012	$85.39
	CAROLINA INTL TRUCKS	10/15/2012	$54.63
	PALMETTO BUS SALES LLC	10/19/2012	$67.73
	PALMETTO BUS SALES LLC	10/18/2012	$263.11
	CARQUEST 01013119	10/19/2012	$7.15

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	FLEETPRIDE 310	10/19/2012	$27.16
	KENS REPAIR SERVICE	10/23/2012	$2,376.04
	CARQUEST 01013119	10/22/2012	$138.29
	CARQUEST 01013119	10/22/2012	$47.59
	CARQUEST 01013119	10/23/2012	$11.52
	PALMETTO BUS SALES LLC	10/23/2012	$82.85
	PALMETTO BUS SALES LLC	10/23/2012	$67.73
	PALMETTO BUS SALES LLC	10/24/2012	$40.59
	CARQUEST 01013119	10/24/2012	$12.58
	KENS REPAIR SERVICE	10/29/2012	$2,345.91
	INTERSTATE TRANSPORTATION	10/30/2012	$67.90
	PALMETTO BUS SALES LLC	10/29/2012	$319.66
			$7,425.29
DELONY R BLADEN	FORMS AND SUPPLY - AOPD	10/03/2012	$47.09
	OFFICE DEPOT #332	10/23/2012	$62.04
			$109.13
DENISE A WELLMAN	SURVEYMONKEY.COM	10/06/2012	$200.00
	MICHAELS #5021	10/14/2012	$59.60
	UNIV-OF-SC-BOOKSTORE#2400	10/26/2012	$53.43
	WM SUPERCENTER#1164	10/27/2012	$4.25
	WM SUPERCENTER#1183	10/26/2012	$71.93
	MICHAELS #2113	10/27/2012	$25.65
			$414.86
DENNIS A QUAYE	SQ THE R2 SOLUTION, INC.	10/03/2012	$1,567.00
	Best Buy 00002709	10/08/2012	$206.49
	Best Buy 00014662	10/11/2012	$222.52
	BEST BUY 00014662	10/29/2012	$10.69
			$2,006.70
DEONNE G WHALEY	STAPLS7090541039000002	09/28/2012	$17.64
	STAPLS7090541039000001	09/28/2012	$28.93
	HOMEDEPOT.COM	10/04/2012	$933.45
	STAPLS7091063350000001	10/12/2012	$36.02
			$1,016.04
DEVON SHIRLEY	AIRGAS NAT WELDERS #5	10/10/2012	$6.30
			$6.30
DEWEY S WIGINGTON	LOWES #01064	09/28/2012	$48.04
	UNITED REFRIG BR #U2	09/28/2012	$152.61
	WM SUPERCENTER#1286	09/28/2012	$776.82
	BAKER DIST CO 541	10/01/2012	$150.94
	LOWES #01064	10/02/2012	$1,607.14
	METAL SUPERMARKETS	10/10/2012	$65.15
	WW GRAINGER	10/10/2012	$20.22
	WW GRAINGER	10/10/2012	$35.23
	GRAYBAR ELECTRIC COMPANY	10/13/2012	$18.94

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Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	WW GRAINGER	10/11/2012	$10.80
	ROSS WALL COVERING	10/12/2012	$182.22
	DERRICK INSULATION CO INC	10/11/2012	$150.00
	BEARING DISTRIBUTORS IN	10/17/2012	$11.60
	METAL SUPERMARKETS	10/17/2012	$68.47
	WM SUPERCENTER#1183	10/17/2012	$654.84
	GRAYBAR ELECTRIC	10/18/2012	$165.38
	GRAHL ELECTRIC SUPPLY CO	10/23/2012	$10.28
	LOWES #00499	10/23/2012	$149.27
	TMS SOUTH	10/22/2012	$608.40
	LOWES #01064	10/24/2012	$54.51
	BEARING DISTRIBUTORS IN	10/30/2012	$19.77
			$4,960.63
DIANA DIAZ	SIAM	10/03/2012	$149.00
	SIAM	10/03/2012	$139.00
	Amazon.com	10/05/2012	$180.69
	Amazon.com	10/10/2012	$201.07
	FEDEX 995522715000025	10/16/2012	$19.24
	CDW GOVERNMENT	10/17/2012	$2,080.44
	Amazon.com	10/23/2012	$147.00
	AMAZON MKTPLACE PMTS	10/25/2012	$23.89
	Amazon.com	10/25/2012	$93.96
			$3,034.29
DIANA K AGUILERA	YSI INCORPORATED	09/27/2012	$153.00
	SHIMADZU SCIENTIFIC	09/27/2012	$565.99
	SPIRIT TELECOM	10/10/2012	$676.03
	FISHER SCI ATL	10/13/2012	$1,099.29
	FISHER SCI ATL	10/12/2012	$141.22
	THE BOSWORTH COMPANY	10/18/2012	$22.31
			$2,657.84
DIANNE I GREENFIELD	FISHER SCI ATL	10/26/2012	$163.74
			$163.74
DIANNE M NICHOLSON	MICROSCOPE SERVICE & REPA	09/28/2012	$353.09
	DMI DELL HIGHER EDUC	10/03/2012	$550.87
	INNOVATIVE SOLUTIONS	10/01/2012	$360.76
	DOLRTREE 5037 00050377	10/08/2012	$104.86
	CAROLINA AWARDS	10/11/2012	$22.47
	INNOVATIVE SOLUTIONS	10/17/2012	$618.89
			$2,010.94
DJAMEL KAOUMI	AIRGAS NAT WELDERS #5	10/10/2012	$9.45
	EDM TECHNOLOGIES INC	10/16/2012	$719.00
	AMAZON MKTPLACE PMTS	10/30/2012	$14.76
			$743.21
DON H DOYLE	AMAZON MKTPLACE PMTS	09/30/2012	$10.74

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	AMAZON MKTPLACE PMTS	10/01/2012	$12.87
	AMAZON MKTPLACE PMTS	10/01/2012	$16.59
	AMAZON MKTPLACE PMTS	10/02/2012	$5.97
	Amazon.com	10/06/2012	$15.95
	AMAZON MKTPLACE PMTS	10/12/2012	$45.18
	AMAZON MKTPLACE PMTS	10/16/2012	$11.93
	AMAZON MKTPLACE PMTS	10/18/2012	$11.78
	AMAZON MKTPLACE PMTS	10/27/2012	$32.98
	PAYPAL UNCPJOURNAL	10/29/2012	$60.00
	AMAZON MKTPLACE PMTS	10/31/2012	$6.94
			$230.93
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	10/11/2012	$97.61
			$97.61
DONALD L BYARS	FORMS AND SUPPLY - AOPD	10/10/2012	$55.90
			$55.90
DONALD M JORDAN	RC RICOH CORP	10/09/2012	$292.17
			$292.17
DONALD S CARTER	ACE HRDWR OF CAYCE LLC	10/04/2012	$17.95
	ACE HRDWR OF CAYCE LLC	10/25/2012	$26.73
			$44.68
DONALD S GRIFFITH	LOWES #01064	10/02/2012	$250.32
	VZWRLSS PREPAID PYMNT	10/06/2012	$20.00
	VZWRLSS APOCC VISE	10/26/2012	$130.18
			$400.50
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	09/27/2012	$5.30
	WELDORS SUPPLY HOUSE INC	09/28/2012	$175.75
	OFFICEMAX CT IN#378047	10/09/2012	$77.52
	FORMS AND SUPPLY - AOPD	10/10/2012	$15.89
	FORMS AND SUPPLY - AOPD	10/10/2012	$43.56
	INDEPENDENT LIVING AIDS	10/11/2012	$53.20
	VZWRLSS APOCC VISE	10/13/2012	$78.73
	J2 EFAX PLUS SERVICE	10/17/2012	$115.00
	ANDERSON STAMP AND ENGRAV	10/29/2012	$15.41
	FORMS AND SUPPLY - AOPD	10/29/2012	$84.75
			$665.11
DONNA B BAILEY	Silicon Solutions	10/02/2012	$1,697.02
	APL APPLE ONLINE STORE	10/05/2012	$93.09
	APL APPLE ONLINE STORE	10/06/2012	$747.93
	APL APPLE ONLINE STORE	10/06/2012	$747.93
	AMAZON MKTPLACE PMTS	10/09/2012	$26.58
	AMAZON MKTPLACE PMTS	10/08/2012	$22.87
	STAPLS9232633270000	10/11/2012	$251.83
			$3,587.25
DONNA E FORD	FORMS AND SUPPLY - AOPD	10/04/2012	$76.13

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA E FORD	FORMS AND SUPPLY - AOPD	10/05/2012	$75.89
			$152.02
DONNA L WALL	WM SUPERCENTER#1286	10/01/2012	$20.48
	WM SUPERCENTER#0881	10/20/2012	$6.59
	WM SUPERCENTER#4440	10/26/2012	$12.04
			$39.11
DONNA M SPROUT	HP DIRECT-PUBLICSECTOR	10/10/2012	$905.29
	WWW.NEWEGG.COM	10/10/2012	$38.99
	DMI DELL HIGHER EDUC	10/10/2012	$1,380.11
	COMPBARGAINS.COM	10/11/2012	$25.99
	AMAZON MKTPLACE PMTS	10/11/2012	$62.99
	SKC COMMUNICATION PRODUCT	10/12/2012	$55.50
	AMAZON MKTPLACE PMTS	10/16/2012	$27.95
	DMI DELL HIGHER EDUC	10/17/2012	$56.59
	DMI DELL HIGHER EDUC	10/17/2012	$124.54
	EXPERT LASER SERVICES	10/16/2012	$265.00
	POS RETAIL SOLUTION	10/17/2012	$279.32
	CLARK POWELL ASSOCIATES	10/19/2012	$1,003.00
	LIGHTING SUPPLY COMPAN	10/22/2012	$57.35
	ASI ethernet-cords.web	10/30/2012	$241.59
			$4,524.21
DONNA S SANDOR	AMAZON MKTPLACE PMTS	09/29/2012	$28.95
	FORMS AND SUPPLY - AOPD	10/01/2012	$20.46
	ACM	10/16/2012	$209.00
			$258.41
DONNIE LONGSHORE	INTERSTATE TRANSPORTATION	09/28/2012	$143.55
	CARQUEST 01013119	09/27/2012	$352.18
	CARQUEST 01013119	09/28/2012	$115.27
	DYNA	09/28/2012	$101.82
	CLASSIC FORD OF COLUMBIA	10/01/2012	$56.67
	FRASIER TIRE S62800024	10/02/2012	$113.55
	LOVE CHEVROLET PARTS AND	10/02/2012	$33.10
	ACE HRDWR OF CAYCE LLC	10/03/2012	$10.15
	CAMPBELLS WRECKER SERVICE	10/03/2012	$150.00
	CAMPBELLS WRECKER SERVICE	10/03/2012	$200.00
	CAMPBELLS WRECKER SERVICE	10/03/2012	$200.00
	CAMPBELLS WRECKER SERVICE	10/03/2012	$200.00
	CARQUEST 01013119	10/04/2012	$36.36
	CARQUEST 01013119	10/10/2012	$93.00
	AUTO SAFETY GLASS AND	10/16/2012	$209.78
	CAMPBELLS WRECKER SERVICE	10/16/2012	$540.81
	FRASIER TIRE S62800024	10/17/2012	$392.99
	IBS OF SC	10/18/2012	$113.23
	CARQUEST 01013119	10/18/2012	$3.77
	CARQUEST 01013119	10/19/2012	$4.25

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	FRASIER TIRE S62800024	10/19/2012	$239.15
	CARQUEST 01013119	10/19/2012	$15.89
	LEE TRANSPORT EQUIPMENT	10/22/2012	$23.54
	ROBERT GLEATON-SNAP ON	10/22/2012	$1,100.00
	CARQUEST 01013119	10/22/2012	$110.50
	CARQUEST 01013119	10/26/2012	$94.70
	FRASIER TIRE S62800024	10/25/2012	$264.95
			$4,919.21
DOROTHY M BYRDEN	ACADEMIC KEYS, LLC	10/01/2012	$395.00
	FORMS AND SUPPLY - AOPD	10/01/2012	$31.55
	RASIX COMPUTER CENTER	10/01/2012	$94.67
	FORMS AND SUPPLY - AOPD	10/01/2012	$23.28
	GENBOOK INC	10/03/2012	$39.95
	FEDEX 899268131516	10/05/2012	$12.73
	FEDEX 899268131505	10/07/2012	$22.54
	RASIX COMPUTER CENTER	10/08/2012	$189.34
	VZWRLSS APOCC VISE	10/10/2012	$272.85
	ENVIR HEALTH PERSPECT	10/11/2012	$250.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$3.62
	VZWRLSS APOCC VISE	10/17/2012	$81.32
	VZWRLSS APOCC VISE	10/17/2012	$82.02
	GES EXHIBITIONS&EVENTS	10/18/2012	$1,078.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$105.46
	AACR PRODUCTS AND SERVICE	10/19/2012	$730.00
	RASIX COMPUTER CENTER	10/22/2012	$69.02
	JM GRACE	10/22/2012	$97.36
	GES EXHIBITIONS&EVENTS	10/25/2012	$254.00
	JM GRACE	10/22/2012	$43.11
	JM GRACE	10/22/2012	$81.31
	FEDEX 856548726790	10/28/2012	$24.13
			$3,981.26
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	10/23/2012	$85.10
			$85.10
DOROTHY R DAVIS	ATTM 821780412 NBI	10/10/2012	$139.67
	THE IMAGE SHOP	10/11/2012	$151.66
	DMI DELL SM BUS	10/13/2012	$1,396.33
	AMAZON MKTPLACE PMTS	10/17/2012	$43.88
	FORMS AND SUPPLY - AOPD	10/29/2012	$253.82
			$1,985.36
DOROTHY S ROBIDOUX	SYX TIGERDIRECTINC	09/30/2012	$114.84
	ADVANCED VIDEO GROUP INC	10/01/2012	$428.21
	ADVANCED VIDEO GROUP INC	10/01/2012	$266.71
	LASER PRINT SERVICE, INC	10/01/2012	$192.60
	WORLDLABEL HOLDINGS IN	10/03/2012	$441.30
	MARKERTEK VIDEO SUPPLY	10/03/2012	$345.13

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	PROVANTAGE LLC	10/04/2012	$71.92
	FORMS AND SUPPLY - AOPD	10/04/2012	$30.93
	SKC COMMUNICATION PRODUCT	10/04/2012	$52.00
	CLARK POWELL ASSOCIATES	10/08/2012	$911.00
	ADORAMA INC	10/09/2012	$40.30
	TOOLBARN.COM	10/10/2012	$311.94
	FASTENAL COMPANY01	10/12/2012	$61.09
	FASTENAL COMPANY01	10/18/2012	$6.28
	ADVANCED VIDEO GROUP INC	10/22/2012	$876.26
	B & H PHOTO-VIDEO.COM	10/23/2012	$40.60
	FULLCOMPASS	10/29/2012	$517.70
	MULTI MEDIA SERVICES	10/30/2012	$229.76
			$4,938.57
DOUG F COGDELL	APL APPLE ONLINE STORE	09/29/2012	$29.00
	TROXELL COMMUNICATIONS IN	10/16/2012	$125.00
	BEST BUY 00002709	10/25/2012	$748.99
			$902.99
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	09/28/2012	$261.08
	ROSE TALBERT	10/01/2012	$50.27
	WW GRAINGER	10/04/2012	$94.18
	LOWES #00499	10/04/2012	$82.36
	ACE HRDWR OF CAYCE LLC	10/12/2012	$2.30
	ACE HRDWR OF CAYCE LLC	10/15/2012	$25.11
	PALMETTO METAL PROD IN	10/15/2012	$128.40
	ACE HRDWR OF CAYCE LLC	10/15/2012	$13.24
	ROSE TALBERT	10/18/2012	$26.62
	ACE HRDWR OF CAYCE LLC	10/29/2012	$2.99
			$686.55
DOUGLAS G NAVE	LOWES #03026	10/03/2012	$110.60
	I BUY OFFICE SUPPY.COM	10/11/2012	$60.95
	LOWES #00907	10/16/2012	$85.58
	JEFFERY ARCHERY LLC	10/23/2012	$404.46
			$661.59
DOUGLAS H WEDELL	Bestbuy.com 00009944	10/08/2012	$96.29
			$96.29
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	10/30/2012	$52.45
			$52.45
DUANE C GROOMS	LOWES #01064	10/09/2012	$251.75
	MOTA INDUSTRIAL SVCS	10/15/2012	$504.08
	ATO LTD	10/17/2012	$58.03
	KEY SHOP	10/22/2012	$186.53
	ATO LTD	10/22/2012	$956.11
	ATO LTD	10/24/2012	$78.11
			$2,034.61

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Cardholder	Vendor Name	Purchase Date	Amount
DUNA MILLER	FORMS AND SUPPLY - AOPD	09/28/2012	$21.02
	FORMS AND SUPPLY - AOPD	10/03/2012	$67.45
	FORMS AND SUPPLY - AOPD	10/04/2012	$32.37
	FORMS AND SUPPLY - AOPD	10/08/2012	$72.29
	STAPLES 00103911	10/19/2012	$45.46
	FORMS AND SUPPLY - AOPD	10/23/2012	$22.53
			$261.12
DUNCAN B HOWE	CONE INSTRUMENTS	09/28/2012	$381.36
	Best Buy 00002709	10/09/2012	$149.79
	INTERSTATE ALL BATTERY	10/09/2012	$72.74
			$603.89
DUNCAN E ALFORD	FORMS AND SUPPLY - AOPD	09/27/2012	$118.58
	FORMS AND SUPPLY-AOPD	09/28/2012	$152.75
	FORMS AND SUPPLY - AOPD	10/02/2012	$7.96
	DEMCO INC	10/04/2012	$270.00
	RUSS BASSETT	10/08/2012	$2,039.10
			$2,588.39
DUNKIN JOSEPH	LOWES #02207	10/09/2012	$105.05
	AIKEN MOTORCYCLE SALES &	10/12/2012	$2,395.88
	WM SUPERCENTER#0514	10/17/2012	$60.93
	LOWES #00639	10/30/2012	$231.07
			$2,792.93
DWAYNE E PORTER	VZWRLSS APOCC VISE	10/23/2012	$478.20
			$478.20
DYLAN S HANSON	FASTENAL COMPANY01	10/04/2012	$10.69
	CITY ELECTRIC REPAIR INC	10/03/2012	$34.69
	JOHNSON CONTROLS, SSNA	10/10/2012	$2,152.90
	C C DICKSON CO 1002	10/18/2012	$290.45
	BAKER DIST CO 541	10/19/2012	$4.66
	RICHLAND INDUSTRIAL	10/19/2012	$75.02
	GATEWAY #1 COLA	10/18/2012	$31.32
	GATEWAY #1 COLA	10/19/2012	$5.50
	GATEWAY #1 COLA	10/22/2012	$217.17
	GATEWAY #1 COLA	10/22/2012	$7.60
			$2,830.00
EBONY SMITH	NIVENS APPLE FARM	10/09/2012	$350.00
			$350.00
EDDIE J DURANT	GATEWAY #1 COLA	10/01/2012	$200.07
	FERGUSON ENTERPRISES 1891	10/03/2012	$31.90
	GATEWAY #1 COLA	10/05/2012	$136.88
	LOWES #01064	10/05/2012	$11.25
	FERGUSON ENTERPRISES 1891	10/08/2012	$290.47
	GATEWAY #1 COLA	10/18/2012	$180.55
	LOWES #01064	10/29/2012	$136.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$988.08
EDGARDO HUERTAS	CABLE & CONNECTIONS	09/27/2012	$1,605.00
	ADI SECURITY PRD CB	09/28/2012	$2,135.98
	ADI SECURITY PRD CB	09/28/2012	$7.99
	ADI SECURITY PRD CB	10/09/2012	$82.48
	ADI SECURITY PRD CB	10/16/2012	$952.68
	ADI SECURITY PRD CB	10/22/2012	$1,905.36
	ADI SECURITY PRD CB	10/30/2012	$1,887.99
	ADI SECURITY PRD CB	10/30/2012	$1,938.98
			$10,516.46
EDWARD B CARD III	HP DIRECT-PUBLICSECTOR	10/03/2012	$919.67
	DMI DELL HIGHER EDUC	10/08/2012	$1,655.25
	MONOPRICE INC	10/10/2012	$58.33
	C2G	10/11/2012	$267.47
	37SIGNALS-CHARGE.COM	10/11/2012	$49.00
	ADVANCED VIDEO GROUP INC	10/30/2012	$992.43
	AMAZON MKTPLACE PMTS	10/31/2012	$75.38
			$4,017.53
EDWARD H PITTS	WM SUPERCENTER#0881	10/12/2012	$18.03
	FEDEX 869379167396	10/24/2012	$19.68
			$37.71
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	10/03/2012	$60.83
	EME COMPANY	10/02/2012	$194.74
	VWR INTERNATIONAL INC	10/09/2012	$181.65
	EME COMPANY	10/09/2012	$196.09
	FISHER SCI ATL	10/10/2012	$170.00
	TARGET.COM	10/16/2012	$31.74
	VWR INTERNATIONAL INC	10/16/2012	$260.80
	MOORE MEDICAL LLC WEB	10/16/2012	$203.79
	FISHER SCI ATL	10/18/2012	$104.07
	FISHER SCI ATL	10/19/2012	$212.00
	FISHER SCI ATL	10/25/2012	$69.82
	FISHER SCI ATL	10/26/2012	$102.79
	FISHER SCI ATL	10/26/2012	$299.31
	CVS PHARMACY #830	10/29/2012	$8.54
			$2,096.17
EHSAN JABBARZADEH	BIOMEDICAL ENGINEERING	09/27/2012	$340.00
			$340.00
EIRIN C SULLIVAN	TFS THERMOASHEVILLE	10/20/2012	$1,833.06
	SIGMA ALDRICH US	10/23/2012	$134.03
			$1,967.09
ELAINE GUEST	OFFICEMAX CT IN#310817	10/04/2012	$131.27
	OFFICEMAX CT IN#377516	10/09/2012	$74.32
	OFFICE MAX	10/10/2012	$31.21

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE GUEST	PAYPAL INFORMATION	10/12/2012	$81.85
	OFFICE MAX	10/18/2012	$22.78
	VZWRLSS IVR VE	10/30/2012	$98.95
			$440.38
ELAINE M REESE	OFFICEMAX CT IN#223800	10/01/2012	$57.00
	FORMS AND SUPPLY - AOPD	10/23/2012	$74.41
			$131.41
ELENI KYRIAKIDOU	HON ANALYTICS INC.	09/29/2012	$219.74
	PRAXAIR DIST-ACCUPAY	09/28/2012	$202.75
	VWR INTERNATIONAL INC	10/02/2012	$92.51
	BIG SCIENCE	10/01/2012	$56.48
	PRAXAIR DIST-ACCUPAY	10/01/2012	$12.00
	VWR INTERNATIONAL INC	10/03/2012	$20.76
	VWR INTERNATIONAL INC	10/03/2012	$102.90
	SIGMA ALDRICH US	10/02/2012	$58.47
	COLUMBIA FLUID SYS TECH	10/02/2012	$57.67
	AIRGAS NAT WELDERS #5	10/03/2012	$176.00
	VWR INTERNATIONAL INC	10/05/2012	$234.00
	SIGMA ALDRICH US	10/04/2012	$67.38
	LIQUID TECHNOLOGIES	10/05/2012	$15.75
	LIQUID TECHNOLOGIES	10/05/2012	$125.99
	AIRGAS NAT WELDERS #5	10/10/2012	$261.32
	AIRGAS NAT WELDERS #5	10/10/2012	$443.54
	PUBLIX #1095	10/14/2012	$37.21
	MATHESON-BR	10/11/2012	$15.00
	MATHESON-BR	10/11/2012	$59.40
	COLUMBIA FLUID SYS TECH	10/15/2012	$108.33
	VWR INTERNATIONAL INC	10/18/2012	$45.00
	VWR INTERNATIONAL INC	10/18/2012	$55.16
	LIQUID TECHNOLOGIES	10/22/2012	$998.27
	PRAXAIR DIST-ACCUPAY	10/22/2012	$194.48
	HON ANALYTICS INC.	10/25/2012	$59.60
	AIRGAS NAT WELDERS #5	10/25/2012	$244.53
	PRAXAIR DIST-ACCUPAY	10/29/2012	$285.78
			$4,250.02
ELIJAH PRICE III	STICHES UNLIMITED	10/15/2012	$100.00
			$100.00
ELINA LEVINA	VWR INTERNATIONAL INC	10/02/2012	$170.95
	CAROLINA BIOLOGICAL SUPPL	10/02/2012	$59.10
	WM SUPERCENTER#4440	10/06/2012	$5.51
	VWR INTERNATIONAL INC	10/23/2012	$276.05
	WM SUPERCENTER#4440	10/28/2012	$16.95
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$707.20
			$1,235.76
ELIZABETH A ABERNATHY	FEDEXOFFICE 00015024	09/29/2012	$93.09

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A ABERNATHY	NEWPORT CORPORATION	10/18/2012	$116.28
			$209.37
ELIZABETH A MURPHY	R & D SYSTEMS	10/02/2012	$665.00
	QIAGEN INC	10/02/2012	$714.62
	PIERCE 03003209	10/03/2012	$250.00
	ABD SEROTEC	10/03/2012	$345.00
	CAYMAN CHEMICAL CO. INC	10/03/2012	$309.00
	INVITROGEN 22371127	10/05/2012	$999.85
	AIRGAS NAT WELDERS #5	10/10/2012	$3.15
	VWR INTERNATIONAL INC	10/13/2012	$582.42
	VWR INTERNATIONAL INC	10/13/2012	$38.99
	BIO RAD	10/12/2012	$397.28
	BECTON DICKINSON	10/18/2012	$130.00
	BIOLEGEND	10/16/2012	$195.00
	SEROTEC INC	10/23/2012	$280.00
	CELLSIGNAL.COM	10/30/2012	$1,189.00
	VWR INTERNATIONAL INC	10/31/2012	$244.59
			$6,343.90
ELIZABETH A SUDDUTH	ABEBOOKS.COM	10/08/2012	$82.05
	ANTIQUARIAN BOOKS	10/11/2012	$594.11
	BURTON LYSECKI BOOKS	10/10/2012	$192.27
			$868.43
ELIZABETH C BAIR	MCMASTER-CARR	09/27/2012	$10.12
	MCMASTER-CARR	10/01/2012	$67.41
	MCMASTER-CARR	10/01/2012	$70.01
	THERMO ELECTRON NORTH AME	10/04/2012	$902.50
	MCMASTER-CARR	10/04/2012	$109.78
	AmazonSupply.com	10/05/2012	$15.84
	FISHER SCI ATL	10/09/2012	$323.15
	AIRGAS NAT WELDERS #5	10/09/2012	$15.75
	MCMASTER-CARR	10/09/2012	$120.30
	MCMASTER-CARR	10/15/2012	$23.42
	ELEMENTAL SCIENTIFIC,	10/18/2012	$198.57
	FISHER SCI ATL	10/19/2012	$58.28
	AmazonSupply.com	10/25/2012	$20.66
	AmazonSupply.com	10/25/2012	$33.42
	FISHER SCI ATL	10/25/2012	$123.86
	FISHER SCI CHI	10/27/2012	$204.00
	STAPLS9233251760000	10/30/2012	$77.03
	MCMASTER-CARR	10/29/2012	$47.19
			$2,421.29
ELIZABETH D NIEHAUS	LORICK OFFICE PRODUCTS	10/10/2012	$425.86
			$425.86
ELIZABETH F MEADE	Amazon.com	09/30/2012	$109.90
	LORICK OFFICE PRODUCTS	10/10/2012	$372.36

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	STAPLS7091016922000001	10/11/2012	$21.29
			$503.55
ELIZABETH K MACK	UPS 0000221106	09/30/2012	$407.02
	FORMS AND SUPPLY - AOPD	10/01/2012	$21.44
	1800GOFEDEX 10010007	10/03/2012	$131.67
	UPS 0000221106	10/07/2012	$297.97
	FORMS AND SUPPLY - AOPD	10/09/2012	$55.30
	UPS 0000221106	10/14/2012	$499.30
	1800GOFEDEX 10010007	10/15/2012	$171.01
	1800GOFEDEX 10010007	10/16/2012	$209.13
	XPEDX-INTL PAPER	10/18/2012	$590.09
	UPS 0000221106	10/21/2012	$300.72
	1800GOFEDEX 10010007	10/22/2012	$136.00
	UPS 0000221106	10/28/2012	$319.05
	1800GOFEDEX 10010007	10/26/2012	$38.14
	SMITH RUBBER STAMP & SEAL	10/29/2012	$17.45
			$3,194.29
ELIZABETH L LACH	FACEBOOK.COM ERND422ZE	10/11/2012	$19.78
			$19.78
ELIZABETH L THAMES	INVITROGEN 22359323	10/02/2012	$681.06
	SANTA CRUZ BIOTECHNOLOGY	10/09/2012	$94.50
	BIO RAD VITHAMES10/15/	10/16/2012	$371.72
	BIO RAD VITHAMES10/15/	10/16/2012	$99.51
			$1,246.79
ELIZABETH P HENDRIX	US INK & TONER INC SC	10/09/2012	$132.97
	MAILCHIMP	10/22/2012	$127.50
	FEDEXOFFICE 00015024	10/22/2012	$78.65
			$339.12
ELIZABETH R OREHOVEC	OFFICE DEPOT #2349	10/09/2012	$208.60
	EBI EBAGS.COM	10/27/2012	$303.71
	EBI EBAGS.COM	10/27/2012	$116.24
			$628.55
ELIZABETH W LOONEY	RYDER ENGRAVING	10/02/2012	$12.50
	LORICK OFFICE PRODUCTS	10/15/2012	$164.06
			$176.56
ELIZABETH W MCLEOD	PASCO SCIENTIFIC	09/28/2012	$165.00
	VWR INTERNATIONAL INC	09/29/2012	$367.73
	SIMPSONS ACE HARDWARE	10/04/2012	$5.36
	PASCO SCIENTIFIC	10/05/2012	$74.00
	STAPLES 00104042	10/04/2012	$24.75
	STAPLS9232529938000	10/09/2012	$254.26
	STAPLES 00104042	10/11/2012	$45.18
	FOOD LION #0179	10/16/2012	$10.77
	EDVOTEK	10/18/2012	$178.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	FORESTRY SUPPLIERS	10/23/2012	$100.68
	STAPLES 00104042	10/29/2012	$274.31
	ONLINESCIENCEMALL.COM	10/29/2012	$41.95
			$1,542.19
ELLEN D SCHLAEFER	CAROLINA PRINTING SPORTS	10/04/2012	$270.00
	ROSE TALBERT	10/05/2012	$348.15
	HARRISON BROS SUPPLY	10/12/2012	$272.69
	AMAZON MKTPLACE PMTS	10/22/2012	$144.97
	AMAZON MKTPLACE PMTS	10/22/2012	$47.40
	AMAZON MKTPLACE PMTS	10/22/2012	$90.60
			$1,173.81
ELLEN E ROUECHE	CAMBRIDGE UNI PRESS	10/01/2012	$100.00
	ELSEVIER LTD	10/04/2012	$112.00
	RASIX COMPUTER CENTER	10/15/2012	$134.19
	CIRCLE SYSTEMS, INC	10/16/2012	$95.00
	AMERICAN ECONOMIC ASSOC	10/18/2012	$90.00
	FEDEX 861874216745	10/18/2012	$65.15
	FORMS AND SUPPLY - AOPD	10/26/2012	$5.74
	JOHN WILEY & SONS PUBL	10/29/2012	$42.00
			$644.08
EMILY A SYKES	FORMS AND SUPPLY - AOPD	09/27/2012	$55.96
	ASHE CULTURE ARTS	10/04/2012	$500.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$3.00
	FEDEXOFFICE 00015024	10/25/2012	$128.40
			$687.36
EMMA M MAY	FORMS AND SUPPLY - AOPD	09/27/2012	$43.96
	GENBOOK INC	10/15/2012	$37.24
	UNITED LASER	10/22/2012	$1,310.75
			$1,391.95
ENRICO SANTI	EASYKEYS.COM, INC	09/28/2012	$33.80
	Best Buy 00002642	10/02/2012	$74.89
			$108.69
ERIC D SHUMPERT	KEY SHOP	10/18/2012	$13.91
	KEY SHOP	10/18/2012	$783.40
			$797.31
ERIC L MCKEOWN	MCMASTER-CARR	09/28/2012	$96.77
	Amazon.com	09/29/2012	$75.71
	MCMASTER-CARR	09/27/2012	$84.11
	Amazon.com	10/01/2012	$230.03
	AMAZON MKTPLACE PMTS	10/02/2012	$35.86
	Amazon.com	10/02/2012	$40.10
	UNITED REFRIG BR #U2	10/02/2012	$27.28
	AMAZON MKTPLACE PMTS	10/08/2012	$21.99
	MCMASTER-CARR	10/10/2012	$213.77

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	STORAGE & DISTRIBUTION	10/09/2012	$94.74
	OZBO COM	10/14/2012	$437.70
	1140 PERRY MANN	10/12/2012	$187.51
	ADORE ME	10/14/2012	$119.85
	95EPAY GUDANQI LTD.	10/14/2012	$335.13
	UNITED REFRIG BR #U2	10/16/2012	$771.19
	AMAZON MKTPLACE PMTS	10/18/2012	$16.19
	AMAZON MKTPLACE PMTS	10/17/2012	$44.75
	GATEWAY #1 COLA	10/23/2012	$59.03
	UNITED REFRIG BR #U2	10/25/2012	$75.94
	Amazon.com	10/25/2012	$647.14
	GATEWAY #1 COLA	10/25/2012	$35.28
	AMAZON MKTPLACE PMTS	10/26/2012	$35.62
	FISHER SCI CSA	10/27/2012	$447.37
	Amazon.com	10/26/2012	$258.00
	AMAZON MKTPLACE PMTS	10/19/2012	$36.04
	GATEWAY #1 COLA	10/26/2012	$22.23
			$4,449.33
ERIC MORRIS	JOANN STORE INTERNET	10/02/2012	$57.63
	ETSY.COM	10/10/2012	$9.75
	HEY VIV! VINTAGE CLOTHI	10/10/2012	$86.50
	WALMART.COM 8009666546	10/11/2012	$35.18
	MAURICES.COM	10/11/2012	$29.90
	FOREVER 21.COM	10/14/2012	$26.03
	THETIEBAR.COM	10/12/2012	$20.99
	AMERICAN APPAREL ONLINE	10/13/2012	$35.31
	LOWES #00385	10/15/2012	$66.20
	NEW YORK & COMPANY MOTO	10/15/2012	$51.30
	TARGET.COM	10/24/2012	$43.84
	AMAZON MKTPLACE PMTS	10/23/2012	$16.57
	AMAZON MKTPLACE PMTS	10/23/2012	$42.97
	LOWES #00499	10/24/2012	$79.15
	WE LOVE COLORS INC	10/26/2012	$57.00
			$658.32
ERIC TAPPA	WWW.LOGMEIN.COM	09/28/2012	$79.90
	US INK & TONER INC SC	10/02/2012	$544.63
	VWR INTERNATIONAL INC	10/06/2012	$273.28
	DRI MICROSOFT HUP	10/05/2012	$9.95
	AIRGAS NAT WELDERS #5	10/05/2012	$343.97
	TELEDYNE BENTHOS INC	10/09/2012	$662.44
	AIRGAS NAT WELDERS #5	10/09/2012	$131.70
	THE MATHWORKS - SV	10/09/2012	$99.00
	FEDEX 869066935512	10/14/2012	$52.60
	CLS AMERICA INC	10/16/2012	$18.60
	FEDEX 869066935590	10/21/2012	$63.13
	FEDEX 869066935604	10/25/2012	$105.70

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	VZWRLSS APOCC VISE	10/26/2012	$93.30
			$2,478.20
ERIC W MONTIE	THE MATHWORKS - OA	09/28/2012	$320.76
	WEST MARINE #567	09/28/2012	$123.23
	WEST MARINE #567	10/05/2012	$423.89
	FOSTER SMITH MAIL ORDR	10/13/2012	$49.98
	IOSAFE INC	10/17/2012	$1,328.20
			$2,246.06
ERICA F WALSH	FORMS AND SUPPLY - AOPD	09/28/2012	$16.08
	DMI DELL SM BUS	10/02/2012	$21.39
	AMAZON MKTPLACE PMTS	10/04/2012	$1,496.49
	EPSON STORE	10/06/2012	$231.37
	AMSTAT.ORG	10/17/2012	$166.00
	AM SOCIOLOGICAL ASSOC	10/17/2012	$362.00
	Staples Tech Soln	10/27/2012	$173.35
			$2,466.68
ERICA L GRAY	Staples Tech Soln	09/28/2012	$88.49
	Staples Tech Soln	10/05/2012	$65.30
	Staples Tech Soln	10/06/2012	$21.24
	Amazon.com	10/09/2012	$54.95
	SASSI INSTITUTE	10/13/2012	$179.00
	STAPLS9232736978000	10/13/2012	$103.15
	ASSOCIATION OF COUNSEL	10/25/2012	$300.00
			$812.13
ERICA M STUDER	RASIX COMPUTER CENTER	10/02/2012	$122.22
	APL APPLE ITUNES STORE	10/03/2012	$49.99
	ACADEMY HEALTH	10/04/2012	$357.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$299.52
	FORMS AND SUPPLY - AOPD	10/11/2012	$105.09
	FORMS AND SUPPLY - AOPD	10/15/2012	$248.70
	FORMS AND SUPPLY - AOPD	10/16/2012	$194.50
	FORMS AND SUPPLY - AOPD	10/17/2012	$8.58
	FORMS AND SUPPLY - AOPD	10/18/2012	$8.55
	FORMS AND SUPPLY - AOPD	10/24/2012	$11.03
	STAPLS9233058924000	10/24/2012	$74.89
	DMI DELL HIGHER EDUC	10/30/2012	$67.19
			$1,547.26
ERICA N PATRICK	OFFICEMAX CT IN#445678	10/12/2012	$185.97
	OFFICEMAX CT IN#590697	10/22/2012	$57.17
			$243.14
ERIKO PALMER	AMAZON MKTPLACE PMTS	09/28/2012	$71.67
	OFFICE MAX	10/01/2012	$169.51
	AMAZON MKTPLACE PMTS	10/04/2012	$4.89
	Amazon.com	10/09/2012	$369.98

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	AMAZON MKTPLACE PMTS	10/10/2012	$17.96
	Amazon.com	10/09/2012	$13.98
	RASIX COMPUTER CENTER	10/11/2012	$235.48
	Amazon.com	10/20/2012	$242.79
	Amazon.com	10/19/2012	$94.05
	DBC BLICK ART MATERIAL	10/26/2012	$121.21
			$1,341.52
ERIN CONNOLLY	FISHER SCI ATL	09/29/2012	$289.02
	FISHER SCI ATL	10/05/2012	$52.48
	FISHER SCI ATL	10/23/2012	$13.44
	PHYTOTECHNOLOGY LABORATO	10/24/2012	$109.68
	FISHER SCI ATL	10/25/2012	$68.73
			$533.35
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	10/29/2012	$124.20
			$124.20
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/03/2012	$71.42
	VWR INTERNATIONAL INC	10/04/2012	$220.00
	AIRGAS NAT WELDERS #5	10/08/2012	$56.68
	EVERGREEN SCIENTIFIC	10/08/2012	$61.53
	AIRGAS NAT WELDERS #5	10/10/2012	$22.05
	AIRGAS NAT WELDERS #5	10/11/2012	$5.32
	VWR INTERNATIONAL INC	10/20/2012	$51.60
	VWR INTERNATIONAL INC	10/20/2012	$123.30
	VWR INTERNATIONAL INC	10/22/2012	$232.76
	VWR INTERNATIONAL INC	10/23/2012	$214.61
	VWR INTERNATIONAL INC	10/24/2012	$369.41
	VWR INTERNATIONAL INC	10/30/2012	$90.00
	VWR INTERNATIONAL INC	10/31/2012	$43.90
			$1,562.58
EUGENE G TUCKER	CURTIS W DOWLING JR	10/12/2012	$219.18
			$219.18
EUGENE W GALLAGHER	GATEWAY #1 COLA	09/27/2012	$71.65
	GATEWAY #1 COLA	10/03/2012	$320.49
	CE COLUMBIA	10/08/2012	$213.98
	ACE HRDWR OF CAYCE LLC	10/10/2012	$8.01
	GATEWAY #1 COLA	10/10/2012	$35.69
	UNITED REFRIG BR #U2	10/12/2012	$207.46
	TRAYCO OF SC INC	10/12/2012	$157.67
	GATEWAY #1 COLA	10/17/2012	$32.74
	BILT RITE	10/24/2012	$325.00
	WW GRAINGER	10/23/2012	$74.96
	WW GRAINGER	10/23/2012	$205.38
	GATEWAY #1 COLA	10/26/2012	$36.65
	238 C-K COLUMBIA	10/30/2012	$545.62
	LOWES #00499	10/30/2012	$47.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,282.32
EVANGELINE CORNELIUS	FORMS AND SUPPLY - AOPD	10/25/2012	$313.36
			$313.36
EVELYN GRIGGS	FEDEX 859950084462	09/30/2012	$19.33
	NCRE	10/03/2012	$450.00
	ORIENTAL TRADING CO	10/03/2012	$71.25
	IF ITS PAPER	10/03/2012	$65.41
	USA MOBILITY WIRELE	10/05/2012	$235.23
	THE ELECTRODE STORE	10/09/2012	$601.50
	PAYPAL AACDP	10/12/2012	$650.00
	THE CONFERENCE GROUP L	10/15/2012	$267.70
	FEDEX 859950084473	10/21/2012	$41.01
	ATTM 287017613294NBI	10/25/2012	$90.39
	FEDEX 417845632	10/26/2012	$23.68
	FEDEX 417937271	10/28/2012	$13.26
	APL APPLE ONLINE STORE	10/27/2012	$423.72
	APL APPLE ONLINE STORE	10/27/2012	$1,707.72
	APL APPLE ONLINE STORE	10/26/2012	$295.32
	FEDEX 801542220565	10/28/2012	$11.04
	FORMS AND SUPPLY - AOPD	10/29/2012	$74.17
			$5,040.73
EVELYN V WONG	FEDEX 800037870604	09/30/2012	$41.52
	FEDEX 544980015000037	10/02/2012	$5.87
	AMAZON MKTPLACE PMTS	10/22/2012	$238.46
	FEDEX 544980015000044	10/23/2012	$5.93
			$291.78
EVERETT R LOWDER	NNG NING INC	09/29/2012	$59.95
	Best Buy 00002642	10/04/2012	$609.83
	37SIGNALS-CHARGE.COM	10/05/2012	$150.00
	ISTOCK INTERNATIONAL	10/08/2012	$540.00
	THE HOME DEPOT 1112	10/08/2012	$26.14
	POST UP STAND INC	10/09/2012	$276.80
	D J WALL ST JOURNAL	10/10/2012	$448.40
	CDW GOVERNMENT	10/10/2012	$801.57
	POST UP STAND INC	10/11/2012	$151.00
	STAPLS9232699532000	10/12/2012	$213.89
	POST UP STAND INC	10/15/2012	$490.00
	FEDEX 468625815156843	10/17/2012	$25.20
	FEDEX 078065486400	10/18/2012	$4.27
	APL APPLE ONLINE STORE	10/18/2012	$199.80
	NNG NING INC	10/28/2012	$59.95
	ELANCE ESCROW CORPORATION	10/29/2012	$163.00
			$4,219.80
FAITH FALISE	WWW.NEWEGG.COM	09/28/2012	$1,201.91
	AAAS SCIENCE/AAAS	09/28/2012	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	WWW.NEWEGG.COM	09/28/2012	$952.13
	FORMS AND SUPPLY-AOPD	09/28/2012	$361.18
	FORMS AND SUPPLY-AOPD	09/28/2012	$46.54
	FORMS AND SUPPLY-AOPD	09/28/2012	$39.98
	Staples Tech Soln	09/28/2012	$1,686.94
	WARD'S NATURAL SCIENCE	10/02/2012	$394.65
	POLLOCK COMPANY	10/03/2012	$140.00
	GLOBAL CELLULAR	10/02/2012	$42.80
	ACTIVE MOTIF INC.	10/04/2012	$205.00
	FORMS AND SUPPLY-AOPD	10/09/2012	$37.86
	FORMS AND SUPPLY-AOPD	10/10/2012	$136.86
	FORMS AND SUPPLY-AOPD	10/10/2012	$5.81
	FORMS AND SUPPLY-AOPD	10/10/2012	$317.66
	FORMS AND SUPPLY-AOPD	10/19/2012	$7.56
	FORMS AND SUPPLY-AOPD	10/19/2012	$27.45
	VALLEY SPRING WATER & COF	10/19/2012	$81.86
	FORMS AND SUPPLY-AOPD	10/19/2012	$68.88
	FORMS AND SUPPLY-AOPD	10/19/2012	$145.59
	FEDEX 09710295	10/25/2012	$167.59
	VZWRLSS APOCC VISE	10/26/2012	$126.68
	Staples Tech Soln	10/25/2012	$282.59
	WWW.NEWEGG.COM	10/30/2012	$229.99
			$7,132.51
FANG YANG	RADIOSHACK COR00196360	09/30/2012	$5.34
	ALLIED ELECTRONICS INC	10/02/2012	$33.95
	THORLABS	10/03/2012	$98.43
	THORLABS	10/05/2012	$42.98
	AMAZON MKTPLACE PMTS	10/08/2012	$9.30
	FISHER SCI ATL	10/10/2012	$52.38
	THORLABS	10/11/2012	$448.32
	FISHER SCI ATL	10/13/2012	$43.26
	PAYPAL 1ST WEB SAL	10/15/2012	$29.98
	THORLABS	10/16/2012	$264.00
	THORLABS	10/16/2012	$65.43
	PAYPAL STOCKOPTICS	10/17/2012	$24.02
	THORLABS	10/18/2012	$176.00
	WWW.NEWEGG.COM	10/22/2012	$33.98
	AMAZON MKTPLACE PMTS	10/23/2012	$9.28
	MOUSER ELECTRONICS DIS	10/24/2012	$60.90
	THORLABS	10/25/2012	$140.34
	OFFICE DEPOT #2349	10/26/2012	$20.61
			$1,558.50
FANGLIN CHEN	AIRGAS NAT WELDERS #5	09/28/2012	$121.55
	AIRGAS NAT WELDERS #5	10/09/2012	$44.10
			$165.65

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Cardholder	Vendor Name	Purchase Date	Amount
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	10/01/2012	$152.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$653.00
	FORMS AND SUPPLY - AOPD	10/10/2012	$988.80
			$1,793.80
FELICIA N ERGLE	WM SUPERCENTER#4487	09/28/2012	$27.78
	FORMS AND SUPPLY - AOPD	10/12/2012	$104.11
			$131.89
FELICIA T SMALLS	DMI DELL HIGHER EDUC	09/29/2012	$26.69
	CDW GOVERNMENT	10/10/2012	$93.80
	LASER PRINT SERVICE, INC	10/11/2012	$1,675.62
	DMI DELL HIGHER EDUC	10/15/2012	$1,834.85
	DMI DELL HIGHER EDUC	10/13/2012	$114.97
	LASER PRINT SERVICE, INC	10/29/2012	$251.45
	LASER PRINT SERVICE, INC	10/29/2012	$251.45
	FORMS AND SUPPLY - AOPD	10/29/2012	$232.01
	LASER PRINT SERVICE, INC	10/29/2012	$251.45
			$4,732.29
FELICIA YEH	DMI DELL HIGHER EDUC	10/01/2012	$2,455.50
	WKH LIPPINCOTT WMS/WIL	10/30/2012	$2,100.00
			$4,555.50
FELISSA A CARTER-MOORE	MAILCHIMP	10/01/2012	$30.00
	PAYPAL TRANSLUCENT	10/04/2012	$600.00
	LORICK OFFICE PRODUCTS	10/08/2012	$1,422.66
	RASIX COMPUTER CENTER	10/19/2012	$651.12
	PAYPAL TRANSLUCENT	10/26/2012	$400.00
			$3,103.78
FERNANDA FERREIRA	ASSOC FOR PSYCH SCIENCE	10/17/2012	$139.00
			$139.00
FRANCES T PHELPS	D E VISUALS	10/03/2012	$170.00
			$170.00
FRANCIS J BELL	SOUTHEASTERN INDUSTRIAL S	10/01/2012	$580.00
	RICHLAND INDUSTRIAL	10/09/2012	$39.17
			$619.17
FRANCIS L HEAPE	OVERNIGHTPRINTS	10/09/2012	$193.47
	OVERNIGHTPRINTS	10/09/2012	$25.50
	HOBBY LOBBY #323	10/08/2012	$90.32
	PAPERMART	10/09/2012	$29.19
	READYTALK	10/10/2012	$61.78
	FORMS AND SUPPLY - AOPD	10/10/2012	$8.18
	FORMS AND SUPPLY - AOPD	10/10/2012	$36.66
	ANYPROMO.COM	10/11/2012	$118.11
	BALLOONS GALORE	10/15/2012	$150.99
	IF ITS PAPER	10/15/2012	$14.92
	OFFICE DEPOT #2349	10/15/2012	$15.59

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	VZWRLSS APOCC VISE	10/18/2012	$111.99
	THE PEANUT MAN (DOWNTOWN	10/15/2012	$90.00
	OFFICE DEPOT #2349	10/26/2012	$48.74
	COLONIAL PRINTING INC	10/29/2012	$445.00
	THE STATE HOUSE GIFT SH	10/30/2012	$94.37
	OVERNIGHTPRINTS	10/31/2012	$52.25
			$1,587.06
FRANCISCO J GONZALEZ	WM SUPERCENTER#4379	10/02/2012	$82.81
	AIRGAS NAT WELDERS #5	10/10/2012	$3.37
	BECTON DICKINSON	10/18/2012	$332.00
	BECTON DICKINSON	10/26/2012	$533.91
	WM SUPERCENTER#4379	10/25/2012	$16.08
			$968.17
FRANK M AYCOCK JR	WW GRAINGER	10/04/2012	$228.88
	WW GRAINGER	10/04/2012	$51.67
	WW GRAINGER	10/08/2012	$104.36
	WW GRAINGER	10/16/2012	$602.97
	Lexington Palmetto Propan	10/17/2012	$91.81
	GRAYBAR ELECTRIC COMPANY	10/18/2012	$1,744.09
	Lexington Palmetto Propan	10/17/2012	$57.27
	BLANCHARD MACHINERY CO.	10/19/2012	$574.34
	FASTENAL COMPANY01	10/22/2012	$28.42
	IBS OF SC	10/30/2012	$235.01
			$3,718.82
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	10/16/2012	$63.11
	STAPLS9233200083000	10/27/2012	$60.32
			$123.43
FRANK T AVIGNONE	GRAPHITESTORECOM	09/29/2012	$499.80
			$499.80
FRANKLIN W OUTTEN	Amazon.com	10/09/2012	$197.54
	ASBMB-CV	10/24/2012	$140.00
			$337.54
FREDERICA R DAVIS	AED SUPERSTORE	10/03/2012	$1,323.00
	PMI SUPPLY INC	10/02/2012	$89.31
	SCHOOL HEALTH CORP	10/02/2012	$666.18
	FORMS AND SUPPLY - AOPD	10/05/2012	$115.55
	AED SUPERSTORE	10/11/2012	$1,279.95
	SSI SCHOOL SPECIALTY	10/12/2012	$139.09
	HALL`S ARROW	10/19/2012	$544.55
	JOBTARGET LLC	10/25/2012	$99.00
	SCHOOL HEALTH CORP	10/29/2012	$296.73
			$4,553.36
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	10/10/2012	$30.38
	SHERWIN WILLIAMS #2306	10/24/2012	$324.20

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	10/25/2012	$262.96
	SHERWIN WILLIAMS #2306	10/29/2012	$161.18
	THE BROOKFIELD CO	10/29/2012	$432.97
			$1,211.69
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	10/09/2012	$825.12
			$825.12
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	10/02/2012	$211.20
			$211.20
GAIL S RATCHFORD	IPROMOTEU	10/03/2012	$657.19
	FORMS AND SUPPLY - AOPD	10/05/2012	$63.47
	IN THE NEWS	10/04/2012	$252.00
			$972.66
GAIL V BARNES	OFFICE DEPOT #2349	09/29/2012	$74.24
	J W PEPPER	09/28/2012	$24.97
	APL APPLE ITUNES STORE	10/02/2012	$3.99
	WWW.NEWEGG.COM	10/03/2012	$19.99
	WWW.NEWEGG.COM	10/03/2012	$32.86
	OFFICE DEPOT #1214	10/02/2012	$213.99
	CCTV SECURITY PROS	10/03/2012	$1,402.07
	SUPERCIRCUITS INC	10/03/2012	$213.66
	STAPLS9232422243000	10/05/2012	$171.18
	AMAZON MKTPLACE PMTS	10/10/2012	$68.99
	KEY SHOP	10/12/2012	$5.04
	J W PEPPER	10/13/2012	$38.97
	SURVEYMONKEY.COM	10/20/2012	$300.00
	PECKEL MUSIC CO	10/22/2012	$181.26
			$2,751.21
GALEN P MANAPAT	ALLENS COMPRESSOR SERVICE	09/28/2012	$72.23
	LOWES #01064	10/01/2012	$3.21
	LOWES #01064	10/03/2012	$2.64
	ALLENS COMPRESSOR SERVICE	10/02/2012	$32.64
	ELECTRIC CONTROL & SUPPLY	10/03/2012	$527.51
	HARBOR FREIGHT TOOLS 103	10/07/2012	$21.39
	JOHNSTONE SUPPLY -394	10/09/2012	$111.67
	NAPA STORE 1015002	10/09/2012	$13.90
	BEARING DISTRIBUTORS IN	10/11/2012	$114.14
	THE WEBSTAURANT STORE	10/11/2012	$157.90
	C C DICKSON CO 1002	10/22/2012	$248.54
	LOWES #01064	10/24/2012	$8.87
	C C DICKSON CO 1002	10/26/2012	$242.06
	THE TRANE COMPANY	10/26/2012	$465.00
	ALLENS COMPRESSOR SERVICE	10/26/2012	$24.61
			$2,046.31
GARY E ANDERSON	MAILCHIMP	10/15/2012	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
GARY E ANDERSON	MAILCHIMP	10/15/2012	$75.00
	FILEMAKER,INC.	10/25/2012	$52.15
			$134.65
GARY J SENN	FORMS AND SUPPLY - AOPD	10/02/2012	$218.18
	WM SUPERCENTER#1270	10/10/2012	$324.17
	FORMS AND SUPPLY - AOPD	10/11/2012	$98.62
			$640.97
GARY M BENNETT	FRASIER TIRE S62800024	10/01/2012	$105.85
	ROSE TALBERT	10/09/2012	$56.18
	CAROLINA INTERIOR DEMO	10/19/2012	$200.00
	LOWES #00499	10/22/2012	$53.93
	RICHLAND INDUSTRIAL	10/26/2012	$102.07
	LOWES #00499	10/26/2012	$45.88
			$563.91
GAYLE D JOHNSON	ATTM 287016074403NBI	10/20/2012	$592.07
	VZWRLSS APOCC VISE	10/24/2012	$144.07
	AT&T 1479	10/22/2012	$716.89
			$1,453.03
GENEVA M CURRIE	THE GALLERY COLLECTION	10/01/2012	$215.32
	FORMS AND SUPPLY - AOPD	10/03/2012	$55.24
	OFFICE DEPOT #2349	10/05/2012	$16.04
	FORMS AND SUPPLY - AOPD	10/04/2012	$324.06
	FORMS AND SUPPLY - AOPD	10/12/2012	$104.63
	COMPANSOL/RACHOUSTON	10/16/2012	$249.00
	COMPANSOL/RACHOUSTON	10/16/2012	$249.00
	COMPANSOL/RACHOUSTON	10/16/2012	$249.00
	COMPANSOL/RACHOUSTON	10/16/2012	$249.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$9.08
	FORMS AND SUPPLY - AOPD	10/17/2012	$32.61
	FORMS AND SUPPLY - AOPD	10/23/2012	$36.52
	VZWRLSS APOCC VISE	10/26/2012	$303.46
	RASIX COMPUTER CENTER	10/24/2012	$1,131.23
			$3,224.19
GEOFFREY P MORRIS	FISHER SCI ATL	09/28/2012	$1,769.62
	INVITROGEN 22343935	10/02/2012	$210.00
	VZWRLSS PRPAY AUTOPAY	10/06/2012	$20.00
	ACTION ENVELOPE PRINTING	10/18/2012	$29.55
			$2,029.17
GEORGE F SCOTT III	BONITZ INC	09/28/2012	$1,476.72
	JOHNSON CONTROLS, SSNA	09/28/2012	$522.50
	YOUNG OFFICE ENVIRONMENTS	10/02/2012	$640.82
	CAPITOL CONSTRUCTION LLC	10/05/2012	$2,465.00
	CAPITOL CONSTRUCTION LLC	10/22/2012	$2,435.00
	VTS SECURITY	10/23/2012	$510.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE F SCOTT III	APEX INC	10/24/2012	$1,300.00
	YOUNG OFFICE ENVIRONMENTS	10/26/2012	$1,980.00
	SQ CONTRACT ELECTRIC INC	10/30/2012	$510.00
			$11,840.04
GEORGE L WINGARD	VZWRLSS IVR VE	10/04/2012	$287.46
	FEDEX 449062015000005	10/09/2012	$17.97
			$305.43
GEORGE R FRYE	1140 PERRY MANN	10/01/2012	$1,551.50
	LOWES #00499	10/03/2012	$116.75
	GRAYBAR ELECTRIC	10/05/2012	$150.24
	GRAYBAR ELECTRIC	10/05/2012	$39.54
	HAGEMEYER NA #57	10/10/2012	$268.19
	HAGEMEYER NA #57	10/10/2012	$34.62
	BAKER DIST CO 541	10/12/2012	$20.07
	1140 PERRY MANN	10/12/2012	$363.80
	GRAYBAR ELECTRIC COMPANY	10/25/2012	$692.72
			$3,237.43
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	09/28/2012	$43.01
	FORMS AND SUPPLY - AOPD	10/03/2012	$21.05
	FORMS AND SUPPLY - AOPD	10/03/2012	$37.19
	OFFICE DEPOT #1214	10/05/2012	$271.77
	CASCIO INTERSTATEMUSC	10/11/2012	$36.18
	OFFICE DEPOT #1214	10/16/2012	$49.76
	OFFICE DEPOT #1214	10/16/2012	$85.59
	FORMS AND SUPPLY - AOPD	10/24/2012	$4.32
	OFFICE DEPOT #1214	10/24/2012	$376.62
	FORMS AND SUPPLY - AOPD	10/24/2012	$34.06
			$959.55
GEORGE T LOCK	DELL SALES & SERVICE	10/10/2012	$300.66
	DELL SALES & SERVICE	10/17/2012	$601.32
			$901.98
GEORGE VOULGARIS	THE MATHWORKS - OA	10/06/2012	$179.88
	JEFA TECH INC	10/15/2012	$49.90
	CDW GOVERNMENT	10/18/2012	$734.69
	FEDEX 799190953769	10/19/2012	$10.20
	AMAZON MKTPLACE PMTS	10/20/2012	$133.78
	Amazon.com	10/21/2012	$34.74
	MCMASTER-CARR	10/22/2012	$142.89
			$1,286.08
GEORGENE B DANCE	RASIX COMPUTER CENTER	09/27/2012	$53.36
	BATTERIES PLUS #66	10/08/2012	$16.04
	FORMS AND SUPPLY - AOPD	10/08/2012	$23.80
	RASIX COMPUTER CENTER	10/09/2012	$268.38
	Amazon.com	10/23/2012	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGENE B DANCE	Amazon.com	10/23/2012	$15.00
	Amazon.com	10/27/2012	$5.50
			$389.08
GEORGI V PETKOV	INTEGRATED DNA TECH	10/17/2012	$73.00
			$73.00
GEORGIA PETRITSIS	PAYPAL ACNOBLE	10/04/2012	$312.00
	Amazon.com	10/13/2012	$132.80
	FORMS AND SUPPLY - AOPD	10/15/2012	$380.15
	FORMS AND SUPPLY - AOPD	10/25/2012	$430.94
			$1,255.89
GINA C BUCKLEY	STAPLES 00108449	09/27/2012	$146.78
	STAPLES 00108449	10/09/2012	$50.81
			$197.59
GIULIANA GUSMAROLI	STAPLES 00111906	09/29/2012	$153.84
	STAPLES 00111906	09/30/2012	$75.46
	PUBLIX #1354	10/08/2012	$15.12
	PUBLIX #1354	10/09/2012	$2.31
	QIAGEN INC	10/18/2012	$119.92
	PUBLIX #1354	10/22/2012	$5.00
	PETCO 2756 63527568	10/22/2012	$21.16
			$392.81
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	10/01/2012	$10.17
	WEST SIDE ICE	10/23/2012	$10.70
			$20.87
GLEN J JACKSON	THE HOME DEPOT #8913	10/01/2012	$61.67
	THE HOME DEPOT #8913	10/03/2012	$10.77
	THE HOME DEPOT #8913	10/04/2012	$193.43
	rock hill glass company	10/04/2012	$297.00
	C C DICKSON CO 1020	10/08/2012	$755.79
	FASTENAL COMPANY01	10/11/2012	$3.09
	FERGUSON ENT #123	10/15/2012	$206.11
	SNIPES COMPANY AUTO	10/16/2012	$2,212.50
	BEARING DISTRIBUTORS INC	10/18/2012	$43.45
	CHARLOTTE TEMPERATURE CON	10/30/2012	$927.66
			$4,711.47
GLENDA G FEDRICCI	FEDEX 876894400860	09/30/2012	$35.66
	FORMS AND SUPPLY - AOPD	09/27/2012	$304.04
	FEDEX 876894400850	10/03/2012	$26.87
	RASIX COMPUTER CENTER	10/11/2012	$122.78
	FORMS AND SUPPLY - AOPD	10/19/2012	$346.27
			$835.62
GLORIA A ZINKY	GAYLORD BROS INC	10/06/2012	$91.92
	DA AETN SHOP	10/16/2012	$24.94
	NATIONAL FILM NETWORK,	10/26/2012	$31.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$148.76
GLORIA L WILSON	1800GOFEDEX 10010007	09/27/2012	$18.66
	1800GOFEDEX 10010007	09/27/2012	$20.75
	1800GOFEDEX 10010007	09/27/2012	$51.68
	1800GOFEDEX 10010007	09/27/2012	$42.12
	1800GOFEDEX 10010007	09/27/2012	$19.00
	1800GOFEDEX 10010007	09/27/2012	$39.93
	1800GOFEDEX 10010007	09/27/2012	$18.92
			$211.06
GLYNDA MILLER	LARRYS TROPHIES & AWAR	09/28/2012	$27.56
	WM SUPERCENTER#2806	10/01/2012	$60.79
	ANDERSON STAMP & ENGRAVIN	10/01/2012	$55.69
	VZWRLSS IVR VE	10/04/2012	$783.72
	DIVERSIFIED ELECTRONICS	10/08/2012	$250.00
	OFFICE MAX	10/08/2012	$41.32
	HUB CITY TECHNICAL LLC	10/23/2012	$75.00
	GOLF CART SERVICE	10/23/2012	$352.50
	BOLTON-JAMES ALIGNMENT	10/25/2012	$31.27
	HEADS UP MOTORSPORTS L	10/29/2012	$45.00
			$1,722.85
GLYNN CLAYTON GAINES	WW GRAINGER	10/02/2012	$15.53
	ACE GLASS CO	10/09/2012	$1,817.15
	ACE GLASS CO	10/11/2012	$536.12
			$2,368.80
GLYNN E FULMER	MID STATE ELECTRONICS INC	10/02/2012	$210.00
	W W GRAINGER 916	10/03/2012	$722.94
	W W GRAINGER 916	10/03/2012	$71.04
	SIGN CRAFTERS USA, LLC	10/09/2012	$1,144.00
	W W GRAINGER 916	10/09/2012	$338.04
	UNITED REFRIG BR #U2	10/10/2012	$8.85
	W W GRAINGER 916	10/10/2012	$620.72
	W W GRAINGER 916	10/29/2012	$745.37
	W W GRAINGER 916	10/29/2012	$564.96
			$4,425.92
GORDON D SPROUL	AUTO PARTS OF BEAUFORT	10/01/2012	$97.07
	FISHER SCI ATL	10/18/2012	$795.22
	FISHER SCI ATL	10/19/2012	$264.47
	RITE AID STORE #11673	10/22/2012	$15.88
	FISHER SCI ATL	10/27/2012	$227.29
			$1,399.93
GRACIE HEARST	FEDEX 819375331026	09/30/2012	$16.20
	FORMS AND SUPPLY-AOPD	09/28/2012	$482.50
	CONNECTING ELEMENTS INC	10/04/2012	$940.75
	ALFRED WILLIAMS AND COMPA	10/09/2012	$669.75

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	OFFICEMAX CT IN#345278	10/09/2012	$177.22
	FORMS AND SUPPLY - AOPD	10/10/2012	$380.75
	FORMS AND SUPPLY - AOPD	10/11/2012	$175.00
	FEDEX 874724530257	10/16/2012	$50.15
	ATTM 287015933404NBI	10/16/2012	$350.47
	FORMS AND SUPPLY - AOPD	10/17/2012	$140.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$55.98
	FEDEX 874724530316	10/19/2012	$33.80
	FEDEX 875417444680	10/21/2012	$142.42
	FORMS AND SUPPLY - AOPD	10/19/2012	$83.97
	INTERNATIONAL CHRIE	10/23/2012	$205.00
	SCANTRON CORPORATION	10/25/2012	$616.72
	FEDEX 874724530268	10/25/2012	$60.36
	FORMS AND SUPPLY - AOPD	10/25/2012	$203.89
	FORMS AND SUPPLY - AOPD	10/29/2012	$367.85
			$5,152.78
GREGORY L BROWER	CARDINAL HEALTH MP&S	10/01/2012	$76.01
	R & D SYSTEMS	10/01/2012	$505.00
	SAI	10/12/2012	$326.14
	MED VET INTERNATIO	10/13/2012	$7.00
	FASTENER SUPERSTORE	10/16/2012	$88.16
	MED VET INTERNATIO	10/20/2012	$523.60
			$1,525.91
GREGORY M HARRIS	PRAXAIR DIST-ACCUPAY	09/28/2012	$42.01
	SIGMA ALDRICH US	10/01/2012	$269.15
	LEXMARK US PFSWEBSTORE	10/06/2012	$32.09
	PRAXAIR DIST-ACCUPAY	10/08/2012	$12.00
	INVITROGEN 22399685	10/13/2012	$677.28
	INVITROGEN 22399685	10/16/2012	$465.85
	FISHER SCI ATL	10/17/2012	$50.75
	FISHER SCI ATL	10/18/2012	$529.22
	PRAXAIR DIST-ACCUPAY	10/22/2012	$36.51
	FISHER SCI ATL	10/25/2012	$301.92
			$2,416.78
GREGORY P HENDRIX	GRAYBAR ELECTRIC	10/11/2012	$6.58
	GRAYBAR ELECTRIC	10/11/2012	$47.08
	FERGUSON ENTERPRISES 1891	10/12/2012	$138.86
	ACE HRDWR OF CAYCE LLC	10/16/2012	$4.27
	RICHLAND INDUSTRIAL	10/23/2012	$15.48
	RICHLAND INDUSTRIAL	10/25/2012	$14.00
	FERGUSON ENTERPRISES 1891	10/25/2012	$70.94
	LOWES #00499	10/29/2012	$8.95
			$306.16
GRIGORY S SIMIN	VZWRLSS IVR VE	10/11/2012	$64.41
	B & H PHOTO-VIDEO.COM	10/17/2012	$1,036.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,100.86
HAIZHENG SONG	FEDEX 416391228	10/02/2012	$6.24
	WM SUPERCENTER#1183	10/23/2012	$3.19
	FISHER SCI ATL	10/27/2012	$88.91
	FEDEX 417997283	10/30/2012	$12.72
			$111.06
HANG LI	THE LAB DEPOT, INC.	10/01/2012	$571.98
	PAYPAL DRAGONMARTS	10/05/2012	$5.76
	PAYPAL EBUYONEINC	10/05/2012	$5.39
	AIRGAS NAT WELDERS #5	10/05/2012	$18.90
	AIRGAS NAT WELDERS #5	10/05/2012	$11.46
	PAYPAL CUTTINGEDGE	10/05/2012	$109.00
	PAYPAL AXEPRICECS	10/08/2012	$25.11
	PAYPAL GOLDPARTER	10/08/2012	$7.39
	PAYPAL ISCOPE CORP	10/10/2012	$375.00
	DENVER VALVE AND FITTIN	10/11/2012	$777.60
	CHEAP TUBES	10/11/2012	$125.00
	RPS COLUMBIA	10/11/2012	$5.00
	VWR INTERNATIONAL INC	10/13/2012	$122.80
	AIRGAS NAT WELDERS #5	10/19/2012	$18.87
	GORILLA SCIENTIFIC	10/24/2012	$1,900.00
	SILICA VACUUM PRODUCTS	10/24/2012	$86.90
	COLUMBIA FLUID SYS TECH	10/29/2012	$655.90
	PAYPAL COL-INT COM	10/30/2012	$315.00
			$5,137.06
HANSCONRAD ZURLOYE	AMERICAN CHEMICAL SOCI	10/14/2012	$165.00
	OFFICE DEPOT #2127	10/16/2012	$9.62
			$174.62
HAORUI WU	EDMUND OPTICS INC	10/15/2012	$197.99
	EXCITON INC	10/30/2012	$314.02
			$512.01
HAROLD D CAMPBELL	UNITED POWER SERVICES	10/15/2012	$106.00
	1140 PERRY MANN	10/24/2012	$294.68
			$400.68
HAROLD E MUNRO	ADI SECURITY PRD CB	09/28/2012	$2,135.98
	AUTOZONE4881AUTOZONE	10/01/2012	$235.24
	ADI SECURITY PRD CB	10/09/2012	$1,983.97
	ADI SECURITY PRD CB	10/15/2012	$1,870.99
	ADI SECURITY PRD CB	10/16/2012	$1,887.99
	ADI SECURITY PRD CB	10/22/2012	$1,905.36
	ADI SECURITY PRD CB	10/30/2012	$38.99
	ADI SECURITY PRD CB	10/30/2012	$721.99
			$10,780.51
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	10/08/2012	$120.84

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD J FORTUNE III	LOWES #01064	10/16/2012	$8.47
	FASTENAL COMPANY01	10/23/2012	$3.77
			$133.08
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	10/05/2012	$104.12
	OFFICE DEPOT #2349	10/05/2012	$92.84
			$196.96
HARRISTON J HOLMES	GRAYCO - LADYS ISLAND	09/27/2012	$35.26
	WHITMORE PLUMBING	10/03/2012	$441.00
	MSC	10/04/2012	$485.94
	GRAYCO - LADYS ISLAND	10/02/2012	$121.90
	LOWES #01521	10/09/2012	$55.06
	AUTOZONE #1005	10/09/2012	$33.90
	LOWES #01521	10/09/2012	$8.97
	BEAUFORT WINLECTRIC CO	10/09/2012	$45.33
	MSC	10/10/2012	$241.20
	LOWES #01521	10/12/2012	$10.24
	GLASS EXPRESS INC	10/12/2012	$21.20
	LOWES #01521	10/19/2012	$33.14
	GRAYCO - LADYS ISLAND	10/22/2012	$6.99
	MSC	10/26/2012	$58.69
	ELITE LIGHTING CO INC	10/26/2012	$114.48
			$1,713.30
HEATHER DOVIAK	FISHER SCI ATL	09/28/2012	$1,265.20
	GROVE MEDICAL INC	09/28/2012	$341.08
	MED VET INTERNATIO	09/28/2012	$1,032.42
	MED VET INTERNATIO	09/28/2012	$110.00
	MED VET INTERNATIO	09/28/2012	$2.29
	MED VET INTERNATIO	09/28/2012	$23.85
	WM SUPERCENTER#0881	10/01/2012	$2.75
	FISHER SCI ATL	10/02/2012	$248.78
	THE SURGICAL EQUIPMENT PE	10/05/2012	$252.00
	MED VET INTERNATIO	10/05/2012	$326.46
	MERCURY MEDICAL	10/05/2012	$473.31
	MED VET INTERNATIO	10/05/2012	$14.00
	CVS PHARMACY #830	10/04/2012	$16.88
	WM SUPERCENTER#0881	10/14/2012	$14.56
	GROVE MEDICAL INC	10/15/2012	$53.45
	FISHER SCI ATL	10/19/2012	$85.09
	FISHER SCI ATL	10/27/2012	$21.83
	FISHER SCI CHI	10/30/2012	$985.24
			$5,269.19
HEATHER M BRANDT	OFFICE DEPOT #332	10/08/2012	$11.96
	OFFICE DEPOT #332	10/08/2012	$9.94
			$21.90
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	10/03/2012	$41.38

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	PARTY N DOLLAR #3	10/22/2012	$42.79
	Amazon.com	10/27/2012	$47.46
	Amazon.com	10/26/2012	$47.46
	AMAZON MKTPLACE PMTS	10/27/2012	$20.80
	POCKET NURSE ENTERPRISES	10/30/2012	$175.25
			$375.14
HEIDI G FROM	STAPLS9232261525000	09/29/2012	$25.69
	FORMS AND SUPPLY - AOPD	10/01/2012	$25.68
	FORMS AND SUPPLY - AOPD	10/02/2012	$29.46
	WALMART.COM 8009666546	10/23/2012	$164.25
	STAPLS9233071086000	10/24/2012	$102.81
	BI-LO 265	10/25/2012	$47.21
			$395.10
HELEN MERRIWEATHER	SBURG CC BUS OFFICE WEB	10/04/2012	$798.00
	OFFICE DEPOT #200	10/12/2012	$122.86
	OFFICE DEPOT #200	10/12/2012	$85.83
			$1,006.69
HELENE C MAIRE	4IMPRINT	10/10/2012	$161.18
	HARBOR FREIGHT CATALOG	10/18/2012	$208.80
			$369.98
HENRY PHILIP CROTWELL	Amazon.com	10/06/2012	$75.48
	WWW.NEWEGG.COM	10/09/2012	$17.14
	WWW.NEWEGG.COM	10/09/2012	$9.49
	WWW.NEWEGG.COM	10/09/2012	$35.38
	WWW.NEWEGG.COM	10/09/2012	$10.49
			$147.98
HENRY S SULLY	WM SUPERCENTER#1183	09/28/2012	$52.43
	U-HAUL-KNOX-ABBOTT #78359	09/28/2012	$87.26
	U-HAUL-KNOX-ABBOTT #78359	10/01/2012	$60.72
	BEST MATTRESS CO	10/03/2012	$454.75
	POLARIS MOBILE SERVICE	10/04/2012	$364.83
	LOWES #01064	10/04/2012	$286.03
	POLARIS MOBILE SERVICE	10/04/2012	$129.55
	JM GRACE	10/01/2012	$684.74
	LOWES #01064	10/08/2012	$180.21
	LOWES #01064	10/10/2012	$373.01
	G & W EQUIPMENT INC	10/09/2012	$1,722.38
	LOWES #01064	10/11/2012	$44.62
	BARLOWORLD #301	10/10/2012	$60.00
	VALLEY SPRING WATER & COF	10/18/2012	$72.75
	LOWES #01064	10/23/2012	$34.73
	BATTERIES PLUS	10/29/2012	$2,311.14
	BATTERIES PLUS	10/29/2012	$189.61
			$7,108.76

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	Amazon.com	10/09/2012	$377.96
	DKC DIGI KEY CORP	10/11/2012	$1,154.53
	AV AVNET ELECTRONICS	10/11/2012	$856.00
	IMAGINEERING	10/11/2012	$933.00
	NEWARK US 00000109	10/11/2012	$35.25
	ALIBRIS BOOKS	10/10/2012	$224.94
	IMAGINEERING	10/23/2012	$939.00
			$4,520.68
HERIBERTO ROJAS	LOWES #00499	10/04/2012	$118.09
	CAPITAL SUPPLY OF COLUMBI	10/05/2012	$86.51
	PARTITION SYSTEMS INC OF	10/05/2012	$18.59
	PARTITION SYSTEMS INC OF	10/08/2012	$32.64
	HD SUPPLY ELEC. #5G	10/09/2012	$12.43
			$268.26
HEXIN CHEN	SIGMA ALDRICH US	10/03/2012	$95.60
	CELLSIGNAL.COM	10/03/2012	$1,089.00
	FISHER SCI ATL	10/06/2012	$63.60
	FISHER SCI ATL	10/18/2012	$227.68
	BIOSCIENCE WRITERS, LL	10/18/2012	$580.00
	SIGMA ALDRICH US	10/24/2012	$65.00
	VWR INTERNATIONAL INC	10/25/2012	$200.40
	PHENIX RESEARCH PRODUCTS	10/24/2012	$179.70
	VWR INTERNATIONAL INC	10/26/2012	$33.65
	THERMO SCIENTIFIC	10/25/2012	$269.00
	FISHER SCI ATL	10/26/2012	$368.87
			$3,172.50
HEYWARD B LUCAS JR	SYX GLOBALINDUSTRIALEQ	09/28/2012	$306.20
	WM SUPERCENTER#1030	09/28/2012	$29.97
	OSBORNE PAPER & PACKAGING	10/01/2012	$1,068.99
	ADVANCE AUTO PARTS #5700	10/05/2012	$121.97
	THE HOME DEPOT #8913	10/10/2012	$13.46
	WM SUPERCENTER#1030	10/12/2012	$22.03
	RI-TEC INDUSTRIAL	10/12/2012	$194.00
	THE HOME DEPOT #8913	10/17/2012	$26.58
	AMSAN #420	10/23/2012	$182.47
	THE HOME DEPOT #8913	10/24/2012	$40.96
	ADVANCE AUTO PARTS #5700	10/26/2012	$17.57
	OSBORNE PAPER & PACKAGING	10/25/2012	$949.32
	SNIPES CO	10/25/2012	$215.11
			$3,188.63
HI LUV JOHNSON	VZWRLSS IVR VE	10/03/2012	$249.38
	VZWRLSS IVR VE	10/06/2012	$227.37
	AMAZON MKTPLACE PMTS	10/12/2012	$14.80
	AMAZON MKTPLACE PMTS	10/30/2012	$18.87
			$510.42

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Cardholder	Vendor Name	Purchase Date	Amount
HIMANSHU R NAIK	APL APPLE ITUNES STORE	10/05/2012	$0.99
			$0.99
HOLLY A LAVOIE	SIGMA ALDRICH US	10/09/2012	$92.60
	FISHER SCI ATL	10/11/2012	$394.59
	FISHER SCI ATL	10/12/2012	$191.26
	AVIVA SYSTEMS BIOLOGY	10/17/2012	$324.00
	FISHER SCI ATL	10/18/2012	$43.68
	ALPCO DIAGNOSTICS	10/22/2012	$717.27
	SIGMA ALDRICH US	10/25/2012	$240.90
			$2,004.30
HOLLY A PAE	OFFICE MAX	09/27/2012	$209.01
	Amazon.com	10/03/2012	$25.06
	OFFICE MAX	10/04/2012	$188.61
	OFFICE MAX	10/04/2012	$233.18
	OFFICE MAX	10/04/2012	$233.18
	APL APPLE ITUNES STORE	10/10/2012	$1.99
	APL APPLE ITUNES STORE	10/11/2012	$9.99
	APL APPLE ITUNES STORE	10/15/2012	$14.98
	EDCON PUBLISHING GROUP	10/24/2012	$17.37
			$933.37
HOLLY O GUY	FITNESSREPAIRPARTS.COM	10/02/2012	$91.38
	BIGGER FASTER STRONGER	10/03/2012	$291.00
	OSI BATTERIES	10/17/2012	$107.70
	WM SUPERCENTER#4487	10/25/2012	$16.92
	WM SUPERCENTER#4487	10/25/2012	$60.82
	HOIST FITNESS SYSTEMS, IN	10/25/2012	$183.61
			$751.43
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	10/10/2012	$449.95
	OFFICE DEPOT #1214	10/13/2012	$31.77
	OFFICE DEPOT #1214	10/11/2012	$94.93
	LD-123 INKJETS	10/19/2012	$140.40
	UPS 295A74BD6CC	10/25/2012	$6.48
	UPS 1ZY2T7714395260030	10/25/2012	$53.81
			$777.34
HONGBING GUAN	USA SCIENTIFIC, INC.	10/26/2012	$232.36
			$232.36
HOPE D JOHNSON	FEDEX 798729130790	10/03/2012	$22.41
	1800GOFEDEX 10010007	10/19/2012	$51.68
	VZWRLSS APOCC VISE	10/26/2012	$38.01
			$112.10
HOWARD D SCHER	FISHER SCI ATL	09/29/2012	$235.41
	Amazon.com	09/28/2012	$118.47
	FISHER SCI ATL	09/29/2012	$49.18
	FISHER SCI ATL	09/29/2012	$316.55

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	FISHER SCI ATL	09/29/2012	$45.30
	COLEPARMER 00106013	09/28/2012	$1,127.38
	AMAZON MKTPLACE PMTS	09/28/2012	$37.92
	MCMASTER-CARR	10/01/2012	$142.27
	FISHER SCI ATL	10/02/2012	$45.30
	FISHER SCI ATL	10/05/2012	$518.53
	FISHER SCI ATL	10/06/2012	$47.26
	FISHER SCI ATL	10/05/2012	$65.50
	VWR INTERNATIONAL INC	10/11/2012	$95.46
	FISHER SCI ATL	10/13/2012	$123.48
	AMAZON MKTPLACE PMTS	10/17/2012	$35.60
	VWR INTERNATIONAL INC	10/19/2012	$203.31
	MCMASTER-CARR	10/24/2012	$178.23
	MCMASTER-CARR	10/24/2012	$24.48
	MCMASTER-CARR	10/24/2012	$51.76
	BIO RAD	10/27/2012	$149.80
	FISHER SCI ATL	10/27/2012	$169.95
			$3,781.14
HOWARD K SANDERS	SHO AIDS INC	10/08/2012	$2,060.00
	LEVY AT DLLCC-10296580	10/25/2012	$2,356.00
	COMPUTER SALES & SERVICES	10/26/2012	$70.00
			$4,486.00
HUI WANG	SIGMA ALDRICH US	09/28/2012	$45.98
	SIGMA ALDRICH US	09/28/2012	$97.66
	VECTOR LABORATORIES INC	10/02/2012	$200.00
	VWR INTERNATIONAL INC	10/05/2012	$67.04
	FISHER SCI ATL	10/05/2012	$160.00
	NANOCOMPSIX	10/16/2012	$65.00
	VWR INTERNATIONAL INC	10/18/2012	$21.95
	FISHER SCI ATL	10/23/2012	$143.25
	ELECTRON MICROSCOPY SCIEN	10/25/2012	$124.00
			$924.88
HUNG-CHI CHEN	ALSCO	10/02/2012	$1,075.61
	LINDE LLC	10/10/2012	$18.62
	QUARTZ SCIENTIFIC INC	10/15/2012	$159.68
	W W GRAINGER 916	10/15/2012	$51.08
			$1,304.99
HYERAN CHO	AIRGAS NAT WELDERS #5	09/28/2012	$97.96
	AIRGAS NAT WELDERS #5	09/28/2012	$38.70
	STREM CHEMICALS INC.	10/02/2012	$93.70
	VWR INTERNATIONAL INC	10/05/2012	$133.40
	SABIC POLYMERSHAPES	10/10/2012	$571.81
	PERKINELMER, LLC	10/09/2012	$41.80
	AIRGAS NAT WELDERS #5	10/10/2012	$40.55
	AIRGAS NAT WELDERS #5	10/11/2012	$97.96

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Cardholder	Vendor Name	Purchase Date	Amount
HYERAN CHO	VWR INTERNATIONAL INC	10/16/2012	$254.03
	SIGMA ALDRICH US	10/15/2012	$381.76
	ACE HRDWR OF CAYCE LLC	10/16/2012	$32.88
	VWR INTERNATIONAL INC	10/17/2012	$95.12
	SIGMA ALDRICH US	10/16/2012	$418.08
	ELECTRIC MOTOR WHO	10/16/2012	$380.34
	SIGMA ALDRICH US	10/17/2012	$49.78
	METAL SUPERMARKETS	10/17/2012	$66.37
	AIRGAS NAT WELDERS #5	10/17/2012	$38.70
	AIRGAS NAT WELDERS #5	10/19/2012	$378.57
	AIRGAS NAT WELDERS #5	10/19/2012	$56.68
	COLUMBIA FLUID SYS TECH	10/22/2012	$169.81
	ACE HRDWR OF CAYCE LLC	10/22/2012	$52.39
	WM SUPERCENTER#1286	10/22/2012	$26.33
	AMAZON MKTPLACE PMTS	10/23/2012	$49.98
	SIGMA ALDRICH US	10/23/2012	$80.38
	VWR INTERNATIONAL INC	10/25/2012	$398.80
	VWR INTERNATIONAL INC	10/25/2012	$144.62
	VWR INTERNATIONAL INC	10/27/2012	$225.31
	COLUMBIA FLUID SYS TECH	10/29/2012	$327.36
	COLUMBIA FLUID SYS TECH	10/29/2012	$63.56
			$4,806.73
IKE OFOJE	US SPECIALTY COATINGS	10/08/2012	$608.75
	TOP SEED TENNIS AND SOCCE	10/08/2012	$2,145.40
	WM SUPERCENTER#0514	10/08/2012	$15.92
	PIONEER REVERE 8008771500	10/16/2012	$619.80
			$3,389.87
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	10/24/2012	$298.98
	FORMS AND SUPPLY - AOPD	10/24/2012	$337.98
			$636.96
IRICK A GEARY JR	MARINE CORP EX12010070	09/30/2012	$61.25
	MARINE CORP EX12010070	09/29/2012	$557.49
	AMAZON MKTPLACE PMTS	10/03/2012	$18.98
	Amazon.com	10/03/2012	$24.26
	Amazon.com	10/09/2012	$57.41
	AMAZON MKTPLACE PMTS	10/10/2012	$43.15
	MARINE CORP EX12010070	10/09/2012	$105.99
	AMAZON MKTPLACE PMTS	10/11/2012	$29.47
	FBI NATIONAL ACADEMY ASSO	10/10/2012	$217.65
	MARINE CORP EX12010070	10/10/2012	$19.50
	MARINE CORP EX12010112	10/14/2012	$106.96
	SURVEYMONKEY.COM	10/19/2012	$204.00
	WM SUPERCENTER#2438	10/21/2012	$56.57
	FBI NATIONAL ACADEMY ASSO	10/23/2012	$185.00
	VA RUNNER	10/30/2012	$103.95

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	DICK'S SPORTING GOODS	10/30/2012	$278.22
			$2,069.85
ISAAC R SHELLEY JR	Amazon.com	10/19/2012	$49.99
	RMC PROJECT MANAGEMENT I	10/24/2012	$253.15
	FORMS AND SUPPLY - AOPD	10/25/2012	$36.37
			$339.51
IVIA F SMITH	DNA GENOTEK (USD)	09/27/2012	$572.50
	APL APPLE ONLINE STORE	10/06/2012	$480.43
	PRO ED INC	10/11/2012	$215.61
	THE UPS STORE 3770	10/12/2012	$8.85
	PLURAL PUBLISHING INC	10/15/2012	$165.00
			$1,442.39
JACK A POOLE JR	WW GRAINGER	09/28/2012	$45.98
	WW GRAINGER	09/28/2012	$29.24
	WW GRAINGER	10/01/2012	$12.47
	WW GRAINGER	10/09/2012	$121.02
	JOHNSON CONTROLS, SSNA	10/18/2012	$621.30
	MECHANICAL SYSTEMS	10/29/2012	$2,354.81
	MECHANICAL SYSTEMS	10/29/2012	$1,370.00
	MECHANICAL SYSTEMS	10/29/2012	$818.00
			$5,372.82
JACK TURNER	CAROLINA BIOLOGICAL SUPPL	09/27/2012	$441.78
	ACP INTERNATIONAL INC	10/15/2012	$600.30
			$1,042.08
JACKSON C MARONEY	DILLON SUPPLY	10/15/2012	$91.96
	NORTHERN TOOL EQUIP SC	10/15/2012	$59.83
	NORTHERN TOOL EQUIP SC	10/15/2012	$26.74
	DILLON SUPPLY	10/16/2012	$55.42
	SPORTSMANS WAREHOUSE 155	10/19/2012	$24.60
			$258.55
JACOB A MCVAY	OMEGA ENGINEERING INC	10/03/2012	$289.00
	MOUSER ELECTRONICS DIS	10/16/2012	$20.81
	RADIOSHACK COR00196360	10/30/2012	$71.12
			$380.93
JACOB HOLMES	LOWES #01521	09/28/2012	$27.69
	LOWES #01521	10/04/2012	$228.25
	MCCALLS SUPPLY INC 09	10/04/2012	$67.67
	KMART 07160	10/05/2012	$15.10
	BEAUFORT WINLECTRIC CO	10/08/2012	$14.20
	BEAUFORT WINLECTRIC CO	10/08/2012	$112.01
	LOWES #01521	10/10/2012	$489.55
	LOWES #01521	10/10/2012	$26.88
	GRAYCO - LADYS ISLAND	10/09/2012	$31.78
	LOWES #01521	10/22/2012	$40.14

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	LOWES #01521	10/24/2012	$290.50
	CHEMGARD INC	10/25/2012	$1,010.81
	CHEMGARD INC	10/25/2012	$1,372.70
	MCCALLS SUPPLY INC 09	10/26/2012	$19.23
			$3,746.51
JACOB S CULLER	ADI SECURITY PRD CB	10/05/2012	$1,699.96
	PUBLIC AGENCY TRAINING C	10/08/2012	$550.00
	PUBLIC AGENCY TRAINING C	10/08/2012	$275.00
	CHIEF SUPPLY CORP	10/11/2012	$159.98
			$2,684.94
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	09/27/2012	$8.58
	LORICK OFFICE PRODUCTS	10/10/2012	$26.74
	HP DIRECT-PUBLICSECTOR	10/11/2012	$192.59
	LORICK OFFICE PRODUCTS	10/25/2012	$189.41
			$417.32
JACQUELINE GUINYARD	ITEM,THE	10/02/2012	$540.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$31.01
	US INK & TONER INC SC	10/09/2012	$312.71
	US INK & TONER INC SC	10/09/2012	$312.71
	FEDEX 874837296656	10/28/2012	$23.94
			$1,220.37
JAEHOON CHOE	ONSALE, LLC	10/15/2012	$29.97
	COMPUTER GEEKS	10/17/2012	$399.99
	US INK & TONER INC	10/22/2012	$65.65
	US INK & TONER INC	10/22/2012	$190.28
	VZWRLSS APOCC VISE	10/25/2012	$60.47
			$746.36
JAMES A CARSON	NORTON ANNUAL RENEWAL	10/05/2012	$49.99
			$49.99
JAMES A PETERS	PARTMASTER	09/28/2012	$344.71
	MCWATERS INC.	10/01/2012	$842.07
	LOWES #00499	10/03/2012	$66.23
	RICHLAND INDUSTRIAL	10/05/2012	$120.74
	ACE HRDWR OF CAYCE LLC	10/05/2012	$30.94
	GATEWAY #1 COLA	10/11/2012	$171.25
	LOWES #00499	10/23/2012	$60.98
	W.P.LAW, INC	10/23/2012	$156.48
	RICHLAND INDUSTRIAL	10/24/2012	$23.19
	MANTEK	10/26/2012	$215.80
	BUSBY ELECTRIC MOTOR SERV	10/25/2012	$2,250.00
	RICHLAND INDUSTRIAL	10/29/2012	$216.90
			$4,499.29
JAMES A RITTER	COLUMBIA FLUID SYS TECH	10/02/2012	$85.07
	COLUMBIA FLUID SYS TECH	10/15/2012	$241.84

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	COLUMBIA FLUID SYS TECH	10/15/2012	$23.37
	COLUMBIA FLUID SYS TECH	10/15/2012	$82.48
	MCMASTER-CARR	10/16/2012	$159.57
	COLUMBIA FLUID SYS TECH	10/29/2012	$119.45
			$711.78
JAMES B MILES	NORTONS STEREO	10/03/2012	$873.00
			$873.00
JAMES D CLAWSON	PASCO SCIENTIFIC	10/01/2012	$219.00
	Amazon.com	10/10/2012	$25.77
	THORLABS	10/09/2012	$159.50
	PAYPAL ONLINEMETAL	10/09/2012	$42.43
	Amazon.com	10/10/2012	$9.94
	THORLABS	10/09/2012	$1,800.19
	AIRGAS NAT WELDERS #5	10/10/2012	$3.37
	Amazon.com	10/10/2012	$57.12
	THORLABS	10/12/2012	$628.99
	WM SUPERCENTER#1286	10/15/2012	$8.41
	APL APPLE ITUNES STORE	10/20/2012	$19.99
	Amazon.com	10/26/2012	$14.10
			$2,988.81
JAMES D HAM	WWW.NEWEGG.COM	09/28/2012	$389.99
	FS intego	10/03/2012	$99.95
	GOVCNCTN	10/03/2012	$224.00
	US LASER	10/11/2012	$75.00
	SKYLINE-ENG	10/12/2012	$61.18
	US LASER	10/17/2012	$389.25
	GOVCNCTN	10/16/2012	$1,808.47
	WWW.NEWEGG.COM	10/19/2012	$218.90
	GOVCNCTN	10/23/2012	$656.38
	WWW.NEWEGG.COM	10/29/2012	$172.13
			$4,095.25
JAMES E BLIZZARD	ROSE TALBERT	10/10/2012	$394.88
	ROSE TALBERT	10/15/2012	$170.87
	SHERWIN WILLIAMS #2076	10/30/2012	$29.09
			$594.84
JAMES E CANNON	HD SUPPLY ELEC. #5G	10/01/2012	$20.48
	1140 PERRY MANN	10/02/2012	$59.76
	HD SUPPLY ELEC. #5G	10/10/2012	$142.41
	HD SUPPLY ELEC. #5G	10/16/2012	$7.18
	HD SUPPLY ELEC. #5G	10/17/2012	$108.33
	HD SUPPLY ELEC. #5G	10/22/2012	$42.13
	HD SUPPLY ELEC. #5G	10/23/2012	$12.91
	HD SUPPLY ELEC. #5G	10/26/2012	$155.65
	HD SUPPLY ELEC. #5G	10/30/2012	$350.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$899.19
JAMES E PRIVETT	UNIVERSITY OF S CAR	10/08/2012	$44.00
			$44.00
JAMES E SLIGH	GATEWAY #1 COLA	09/27/2012	$124.05
	FORTILINE-COLUMBIA 2	09/28/2012	$227.81
	FORTILINE-COLUMBIA 2	09/28/2012	$36.62
	ACTION BOLT AND SUPPLY IN	10/01/2012	$60.54
	GATEWAY #1 COLA	10/02/2012	$154.10
	CREGGER COMPANY 30	10/02/2012	$128.76
	CREGGER COMPANY 30	10/05/2012	$128.76
	CREGGER COMPANY 30	10/10/2012	$88.94
	CREGGER COMPANY 30	10/15/2012	$7.67
	CREGGER COMPANY 30	10/16/2012	$166.66
	CREGGER COMPANY 30	10/17/2012	$43.59
	CREGGER COMPANY 30	10/22/2012	$148.33
	ACE HRDWR OF CAYCE LLC	10/30/2012	$19.22
	CAPITAL SUPPLY OF COLUMBI	10/29/2012	$31.41
			$1,366.46
JAMES F HENDERSON	STUDICA INC	10/03/2012	$533.85
	SPARTAN PHOTO CENTER	10/03/2012	$10.00
	SPARTAN PHOTO CENTER	10/03/2012	$285.75
	B & H PHOTO-VIDEO.COM	10/10/2012	$505.81
	SYX TIGERDIRECT.COM	10/10/2012	$83.91
	SPRINT SYSTEMS OF PHOTOG	10/11/2012	$805.19
	SYX TIGERDIRECT.COM	10/11/2012	$675.50
	FRONT END AUDIO	10/17/2012	$92.13
			$2,992.14
JAMES H KNAPP	UNIV-OF-SC-BOOKSTORE#2400	10/01/2012	$43.83
			$43.83
JAMES L PINCKNEY	GOOGLE Safe In Cloud	10/01/2012	$1.99
	GOOGLE CastleHill	09/30/2012	$0.99
	AMAZON MKTPLACE PMTS	10/11/2012	$41.39
	GOOGLE Talon Designs	10/12/2012	$34.99
	FISHER SCI ATL	10/24/2012	$181.63
	AMAZON MKTPLACE PMTS	10/26/2012	$26.99
			$287.98
JAMES M MENSCH	WM SUPERCENTER#4440	10/05/2012	$346.68
	PCI MEDCO SUPPLY	10/05/2012	$25.08
	Best Buy 00002642	10/08/2012	$53.49
			$425.25
JAMES M SMITH	BAKER DIST CO 541	09/27/2012	$47.51
	DYNA	09/28/2012	$414.13
	CITY ELECTRIC REPAIR INC	10/01/2012	$275.94
	LOWES #01064	10/08/2012	$12.58

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	GATEWAY #1 COLA	10/08/2012	$66.15
	DYNA	10/10/2012	$33.69
	BLUESTEIN WHOLESALE COMPA	10/10/2012	$544.90
	HILTI INC	10/12/2012	$48.13
	HILTI INC	10/12/2012	$114.52
	LOWES #01064	10/15/2012	$35.74
	LOWES #01064	10/15/2012	$71.33
	LOWES #01064	10/23/2012	$167.75
	NAPA STORE 1015006	10/23/2012	$55.13
	GUARANTEED SUPPLY CO OF S	10/25/2012	$112.05
	LOWES #01064	10/29/2012	$33.79
			$2,033.34
JAMES O BLANCHETTE	INVITROGEN 22351366	09/29/2012	$1,408.50
	AIRGAS NAT WELDERS #5	09/28/2012	$47.79
	AIRGAS NAT WELDERS #5	10/03/2012	$47.79
	NIKON INSTRUMENT GROUP	10/03/2012	$846.24
	AIRGAS NAT WELDERS #5	10/10/2012	$71.68
	AIRGAS NAT WELDERS #5	10/10/2012	$44.10
	INVITROGEN 22390862	10/11/2012	$1,555.50
	VWR INTERNATIONAL INC	10/13/2012	$724.71
	INVITROGEN 22390862	10/12/2012	$223.00
	AIRGAS NAT WELDERS #5	10/19/2012	$71.68
	INVITROGEN 22351366	10/19/2012	$856.00
			$5,896.99
JAMES R ABBOTT JR	WM SUPERCENTER#1030	10/11/2012	$68.98
	ALLSCRIPTS-ONLINE	10/22/2012	$138.00
	PCI SAMMONS PRESTON	10/23/2012	$205.91
	PCI SAMMONS PRESTON	10/23/2012	$297.23
	WM SUPERCENTER#1030	10/30/2012	$42.54
			$752.66
JAMES R EPTING	CDW GOVERNMENT	10/03/2012	$54.22
	B & H PHOTO-VIDEO.COM	10/10/2012	$2,090.70
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$194.99
	SKYPE COMMUNICATIO	10/10/2012	$9.99
	DISCOUNT ELECTRONICS M	10/17/2012	$85.50
	UNITED LASER	10/18/2012	$1,602.86
	STAPLS9233032290000	10/23/2012	$89.78
	US INK & TONER INC	10/22/2012	$371.96
	CDW GOVERNMENT	10/29/2012	$41.37
			$4,541.37
JAMES R JONES	APL APPLE ONLINE STORE	09/28/2012	$1,399.00
	FEDEX 873556505227	10/04/2012	$17.24
	FEDEX 078064535347	10/07/2012	$7.49
	FEDEX 873556505216	10/07/2012	$182.74
	FEDEX 873556505205	10/07/2012	$154.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	STAPLES 00103234	10/07/2012	$19.77
	AIRGAS NAT WELDERS #5	10/09/2012	$22.05
	TPM COLUMBIA	10/10/2012	$204.37
	FEDEX 873556505190	10/14/2012	$13.70
	VERTICALRESPONSE INC	10/12/2012	$24.01
	FEDEX 468625815155105	10/16/2012	$8.43
	FEDEX 873556505179	10/18/2012	$22.14
	FEDEX 799224779158	10/24/2012	$84.95
	I BUY OFFICE SUPPY.COM	10/29/2012	$152.77
	VERTICALRESPONSE INC	10/30/2012	$0.30
			$2,313.21
JAMES R PELOSI JR	238 C-K COLUMBIA	10/05/2012	$135.36
	RICHLAND INDUSTRIAL	10/08/2012	$39.64
	238 C-K COLUMBIA	10/08/2012	$112.62
	238 C-K COLUMBIA	10/08/2012	$71.22
	238 C-K COLUMBIA	10/10/2012	$650.67
	ADVANCED DOOR SYSTEMS	10/11/2012	$303.54
	238 C-K COLUMBIA	10/16/2012	$8.40
	238 C-K COLUMBIA	10/16/2012	$29.43
	238 C-K COLUMBIA	10/15/2012	$53.50
	238 C-K COLUMBIA	10/19/2012	$421.16
	238 C-K COLUMBIA	10/26/2012	$511.54
	238 C-K COLUMBIA	10/30/2012	$167.78
			$2,504.86
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	09/27/2012	$553.69
	THE HOME DEPOT #1108	09/28/2012	$4.41
	MCM ELECTRONICS INC	09/29/2012	$34.66
	CAMCOR INC	10/04/2012	$988.32
	B & H PHOTO-VIDEO.COM	10/10/2012	$37.94
	ADVANCE AUTO PARTS #5150	10/12/2012	$6.03
	MARKERTEK VIDEO SUPPLY	10/19/2012	$299.99
	ADVANCE AUTO PARTS #5150	10/18/2012	$6.67
	B & H PHOTO-VIDEO.COM	10/18/2012	$1,041.10
	MARKERTEK VIDEO SUPPLY	10/22/2012	$179.99
	MCM ELECTRONICS INC	10/23/2012	$81.44
	B & H PHOTO-VIDEO.COM	10/29/2012	$161.66
			$3,395.90
JAMES R TWITTY	GODADDY.COM	09/29/2012	$35.88
			$35.88
JAMES REMSEY	PROVANTAGE LLC	10/02/2012	$147.63
	WWW.NEWEGG.COM	10/02/2012	$89.98
	PC MALL GOV 67	10/22/2012	$1,073.50
	OTTERBOX	10/25/2012	$26.48
	MEDICBATTERIES COM	10/25/2012	$200.78
			$1,538.37

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T MORRIS	THE ECOLOGICAL SOCIETY OF	10/24/2012	$108.00
			$108.00
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	09/28/2012	$305.56
	FORMS AND SUPPLY - AOPD	09/28/2012	$55.06
	FORMS AND SUPPLY - AOPD	09/28/2012	$10.08
	FORMS AND SUPPLY - AOPD	09/27/2012	$28.08
	FISHER SCI HUS	09/28/2012	$25.42
	FORMS AND SUPPLY - AOPD	10/01/2012	$217.21
	WM SUPERCENTER#4420	10/02/2012	$181.35
	WM SUPERCENTER#1183	10/03/2012	$45.28
	Staples Tech Soln	10/06/2012	$363.69
	WW GRAINGER	10/05/2012	$157.12
	FORMS AND SUPPLY - AOPD	10/08/2012	$438.50
	WW GRAINGER	10/09/2012	$194.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$11.78
	WM SUPERCENTER#4379	10/09/2012	$85.47
	FORMS AND SUPPLY - AOPD	10/10/2012	$31.04
	FORMS AND SUPPLY - AOPD	10/10/2012	$82.70
	WM SUPERCENTER#1183	10/12/2012	$276.19
	FORMS AND SUPPLY - AOPD	10/12/2012	$208.40
	CHEMGLASS LIFE SCIENCES	10/16/2012	$364.43
	BIOLINE USA INC	10/16/2012	$369.60
	Staples Tech Soln	10/17/2012	$119.53
	FORMS AND SUPPLY - AOPD	10/16/2012	$10.04
	WM SUPERCENTER#1183	10/17/2012	$95.82
	FISHER SCI HUS	10/18/2012	$51.95
	FISHER SCI HUS	10/18/2012	$59.92
	FISHER SCI HUS	10/19/2012	$25.42
	FORMS AND SUPPLY - AOPD	10/24/2012	$274.88
	FISHER SCI HUS	10/25/2012	$173.20
	FORMS AND SUPPLY - AOPD	10/26/2012	$39.54
	WWW.NEWEGG.COM	10/29/2012	$53.63
			$4,354.89
JAMES W WARREN III	ATLANTA BIOLOGICALS INC	10/01/2012	$550.34
	MILLIPORE AMERICAS	10/04/2012	$408.00
	SIGMA ALDRICH US	10/04/2012	$475.68
	JACKSON IMMUNORESEARCH LA	10/18/2012	$144.00
	SIGMA ALDRICH US	10/19/2012	$49.04
	SIGMA ALDRICH US	10/29/2012	$76.19
			$1,703.25
JAMIE MCCLELLAN	AMAZON MKTPLACE PMTS	09/29/2012	$9.48
	FISHER SCI ATL	10/02/2012	$133.75
	RITE AID STORE #11587	10/03/2012	$2.02
	ROSEWOOD SUMTER ST STORAG	10/03/2012	$70.00
	INVITROGEN 22369713	10/04/2012	$1,046.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE MCCLELLAN	IMGENEX CORPORATION	10/29/2012	$314.00
			$1,575.50
JAN J BLAKELY	Staples Tech Soln	10/02/2012	$238.28
	FORMS AND SUPPLY - AOPD	10/02/2012	$50.45
	FORMS AND SUPPLY - AOPD	10/02/2012	$7.86
	FORMS AND SUPPLY - AOPD	10/02/2012	$55.90
	WM SUPERCENTER#0625	10/04/2012	$105.01
	Staples Tech Soln	10/05/2012	$133.31
	Staples Tech Soln	10/09/2012	$94.55
	WM SUPERCENTER#0625	10/19/2012	$121.64
	WM SUPERCENTER#0625	10/22/2012	$93.77
	GENCO CHEMICALS	10/23/2012	$206.59
			$1,107.36
JANE A NODINE	ART FRAME GALLERY OF SPAR	10/04/2012	$86.91
	ART FRAME GALLERY OF SPAR	10/05/2012	$15.76
	JO-ANN STORE #2207	10/22/2012	$58.45
	JO-ANN STORE #2207	10/22/2012	$76.26
	OFFICE MAX	10/23/2012	$14.62
	DOLLAR GENERAL # 11702	10/24/2012	$33.92
			$285.92
JANE E ROBERTS	VZWRLSS PRPAY AUTOPAY	09/28/2012	$30.00
	AMAZON MKTPLACE PMTS	10/02/2012	$45.30
	DROPBOX	10/03/2012	$9.99
	AT&T DATA	09/30/2012	$30.00
	AMAZON MKTPLACE PMTS	10/04/2012	$48.31
	FORMS AND SUPPLY - AOPD	10/10/2012	$47.09
	SURVEYMONKEY.COM	10/14/2012	$24.00
	EMERGENCY MEDICAL PRODUC	10/19/2012	$212.45
	BATTERIES AND BUTTER	10/19/2012	$117.28
			$564.42
JANE T BREWER	WM SUPERCENTER#1358	10/02/2012	$34.55
	THE PRESS AND STANDARD	10/03/2012	$452.00
	MORRIS-LOCAL NEWSPAPER	10/03/2012	$650.00
	THE POST AND COURIER	10/04/2012	$796.00
	WM SUPERCENTER#0396	10/07/2012	$94.34
	STAPLES 00118976	10/05/2012	$55.08
	OFFICE DEPOT #379	10/05/2012	$79.47
	WM SUPERCENTER#1358	10/09/2012	$41.34
	COLLETONIAN	10/10/2012	$350.00
	HILL TIRE CENTER	10/09/2012	$1,066.12
	HILL TIRE CENTER	10/10/2012	$455.55
	JUS SPORTS	10/18/2012	$657.82
	WM SUPERCENTER#0396	10/21/2012	$115.41
			$4,847.68
JANET CROSSLAND	CLEARH2O	10/22/2012	$144.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$144.00
JANET H HAWKINS	APL APPLE ONLINE STORE	09/29/2012	$1,399.00
	APL APPLE ONLINE STORE	09/29/2012	$2,165.68
	AMHCA	10/01/2012	$175.00
	FORMS AND SUPPLY - AOPD	10/01/2012	$24.09
	UNITED LASER	10/02/2012	$143.38
	DMI DELL HIGHER EDUC	10/04/2012	$55.99
	UNITED LASER	10/03/2012	$59.45
	APL APPLE ONLINE STORE	10/06/2012	$29.00
	AMAZON MKTPLACE PMTS	10/08/2012	$74.89
	APL APPLE ONLINE STORE	10/08/2012	$49.00
	AMAZON MKTPLACE PMTS	10/09/2012	$306.98
	Amazon.com	10/10/2012	$52.90
	Amazon.com	10/09/2012	$299.23
	UNITED LASER	10/29/2012	$287.83
	VERIZON WRLS MYACCT VE	10/29/2012	$97.25
			$5,219.67
JANET K MONACO	US INK & TONER INC SC	10/05/2012	$271.05
	USA MOBILITY WIRELE	10/09/2012	$71.45
	RYDER ENGRAVING	10/10/2012	$29.30
	RYDER ENGRAVING	10/10/2012	$12.50
			$384.30
JANET L FISHER	FISHER SCI ATL	09/29/2012	$335.17
	INTEGRATED DNA TECH	10/02/2012	$43.25
	INVITROGEN 22423665	10/20/2012	$144.50
	INTEGRATED DNA TECH	10/19/2012	$65.60
	FISHER SCI ATL	10/20/2012	$307.81
	NEW ENGLAND BIOLABS INC	10/22/2012	$184.00
	FISHER SCI ATL	10/23/2012	$300.24
	INVITROGEN 22423665	10/23/2012	$99.00
	INTEGRATED DNA TECH	10/24/2012	$155.00
			$1,634.57
JANET M JOY	MAC PAPERS INC	10/08/2012	$269.90
	TOTAL OFFICE SOLUTIONS IN	10/09/2012	$55.86
	OFFICEMAX CT IN#511453	10/17/2012	$136.54
	ULINE SHIP SUPPLIES	10/19/2012	$213.58
	OFFICEMAX CT IN#549190	10/18/2012	$10.42
	POLLOCK COMPANY	10/19/2012	$64.45
	FORMS AND SUPPLY - AOPD	10/18/2012	$7.69
	FORMS AND SUPPLY - AOPD	10/22/2012	$2.73
			$761.17
JANICE C PROBST	FORMS AND SUPPLY - AOPD	10/01/2012	$18.48
	Amazon.com	10/03/2012	$359.99
	FORMS AND SUPPLY - AOPD	10/11/2012	$225.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$603.85
JANICE EDWARDS	CALENDARS	10/17/2012	$59.97
	STAPLES 00106567	10/22/2012	$25.12
			$85.09
JANICE H BURNS	INVITROGEN 22176284	09/29/2012	$1,383.26
	CARDINAL HEALTH MP&S	09/28/2012	$2,273.70
	MERRITT VETERINARY SUPPLI	10/01/2012	$400.72
	MERRITT VETERINARY SUPPLI	10/01/2012	$14.72
	MERRITT VETERINARY SUPPLI	10/01/2012	$911.85
	STAPLS9232307440000	10/02/2012	$240.19
	MERRITT VETERINARY SUPPLI	10/04/2012	$66.23
	FEDEX 857690822263	10/07/2012	$97.34
	MERRITT VETERINARY SUPPLI	10/05/2012	$55.52
	SYMMETRY SURGICAL	10/08/2012	$1,400.08
	US INK & TONER INC SC	10/09/2012	$30.30
	SYMMETRY SURGICAL	10/10/2012	$595.44
	LENOVO GROUP	10/11/2012	$1,870.36
	FEDEX 799016633220	10/14/2012	$31.76
	FEDEX 834050224590	10/12/2012	$40.67
	VWR INTERNATIONAL INC	10/17/2012	$563.45
	SAS SOUTHRN ANESTHESIA	10/17/2012	$779.50
	SAS SOUTHRN ANESTHESIA	10/17/2012	$519.68
	SAS SOUTHRN ANESTHESIA	10/17/2012	$133.21
	LAMDA BIOTECH	10/16/2012	$1,030.00
	SAS SOUTHRN ANESTHESIA	10/17/2012	$131.22
	SAS SOUTHRN ANESTHESIA	10/17/2012	$243.96
	SANTA CRUZ BIOTECHNOLOGY	10/17/2012	$311.50
	SAS SOUTHRN ANESTHESIA	10/17/2012	$157.52
	SANTA CRUZ BIOTECHNOLOGY	10/17/2012	$513.50
	SAS SOUTHRN ANESTHESIA	10/17/2012	$170.44
	SAS SOUTHRN ANESTHESIA	10/17/2012	$235.40
	ABCAM	10/18/2012	$378.00
	SYSTEM BIOSCIENCES LLC	10/17/2012	$349.00
	MERRITT VETERINARY SUPPLI	10/22/2012	$26.43
	FEDEX 857690822252	10/25/2012	$17.27
			$14,972.22
JANIE M KERZAN	OFFICE DEPOT #2349	10/10/2012	$17.07
			$17.07
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	10/01/2012	$91.82
	FORMS AND SUPPLY - AOPD	10/05/2012	$35.06
	FORMS AND SUPPLY - AOPD	10/04/2012	$71.36
	FORMS AND SUPPLY - AOPD	10/11/2012	$163.88
			$362.12
JANINA L GLISSON	THE STATE NEWSPAPER	09/28/2012	$75.00
	THE STATE NEWSPAPER	09/28/2012	$724.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANINA L GLISSON	HUMPHRY'S FLAG CO INC	10/09/2012	$238.00
	CANN PRINTING	10/11/2012	$1,542.71
			$2,580.21
JANNA SHILEY BORDEN	FEDEX 876641922712	10/05/2012	$31.10
	OFFICE DEPOT #2349	10/10/2012	$85.59
	CTC CONSTANTCONTACT.COM	10/15/2012	$35.00
	FEDEX 876641922756	10/26/2012	$26.23
			$177.92
JASON L TRENARY	APL APPLE ONLINE STORE	09/29/2012	$183.00
	APL APPLE ONLINE STORE	09/28/2012	$39.00
	APL APPLE ONLINE STORE	09/30/2012	$1,399.00
	SUPERCIRCUITS INC	10/03/2012	$608.34
	CDW GOVERNMENT	10/12/2012	$1,481.28
	WWW.NEWEGG.COM	10/17/2012	$19.19
	SONICWALL, INC.	10/17/2012	$310.30
	AT&T TLG GAC	10/22/2012	$115.03
	VZWRLSS PRPAY AUTOPAY	10/22/2012	$20.00
			$4,175.14
JASON R BORYK	WWW.NEWEGG.COM	09/28/2012	$398.25
	WWW.NEWEGG.COM	09/28/2012	$510.54
	CHAMPION ONE	09/28/2012	$346.00
	DRI VMWARE	10/01/2012	$49.99
	BIGTRAY COM	10/04/2012	$280.00
	WWW.NEWEGG.COM	10/08/2012	$580.87
	CABLEORGANIZER 866 222 00	10/10/2012	$44.39
	INTEGRAL SOLUTION GROUP	10/11/2012	$1,257.24
	INTEGRAL SOLUTION GROUP	10/17/2012	$1,251.89
	AMAZON MKTPLACE PMTS	10/17/2012	$25.95
	ZAGG	10/19/2012	$96.82
			$4,841.94
JASON R HATTRICK-SIMPERS	WARD'S NATURAL SCIENCE	09/29/2012	$30.90
	WARD'S NATURAL SCIENCE	10/02/2012	$311.36
	STAPLES 00106567	10/27/2012	$79.16
	BEST BUY 00002642	10/27/2012	$759.67
			$1,181.09
JAY D POTTS	MED VET INTERNATIO	09/28/2012	$49.00
	SANTA CRUZ BIOTECHNOLOGY	10/03/2012	$582.50
	SANTA CRUZ BIOTECHNOLOGY	10/04/2012	$303.50
	MILLIPORE AMERICAS	10/04/2012	$338.00
	DENVILLESCIENTIFIC	10/09/2012	$56.52
	SIGMA ALDRICH US	10/10/2012	$143.03
	UI DEV STUDIES HYBR	10/10/2012	$70.00
			$1,542.55
JAYNE A HATCHELL	PAYPAL SCULPTALLEY	09/28/2012	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	THE FIT INSTITUTE	10/03/2012	$700.00
	EASTBAY	10/03/2012	$59.96
	POWER SYSTEMS	10/04/2012	$350.67
	UNITED E-COMMERCE INC	10/04/2012	$84.90
	EASTBAY	10/06/2012	$38.97
	BABOLAT VS NORTH AMERICA	10/04/2012	$665.22
	RUNNING CTR	10/10/2012	$79.95
	BATTLE SPORTS SCIENCE LLC	10/19/2012	$100.00
	PAYPAL KEVINEASTMA	10/23/2012	$550.00
	TWC TIME WARNER CABLE	10/24/2012	$5.10
	B & H PHOTO-VIDEO.COM	10/25/2012	$303.00
	BABOLAT VS NORTH AMERICA	10/24/2012	$416.00
	COLLEGIATE DIRECTORIES IN	10/26/2012	$365.70
			$3,949.47
JEANETTE H ROSS	DMI DELL HIGHER EDUC	10/10/2012	$123.31
	VZWRLSS APOCC VISE	10/17/2012	$76.48
	DMI DELL HIGHER EDUC	10/17/2012	$55.79
	DMI DELL HIGHER EDUC	10/18/2012	$1,034.60
	RASIX COMPUTER CENTER	10/16/2012	$138.04
	CDW GOVERNMENT	10/18/2012	$82.98
	VZWRLSS APOCC VISE	10/26/2012	$398.19
			$1,909.39
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	09/28/2012	$12.46
	FORMS AND SUPPLY - AOPD	10/01/2012	$70.91
	FORMS AND SUPPLY - AOPD	10/11/2012	$62.68
			$146.05
JEFF CILA	OFFICE DEPOT #2349	10/01/2012	$348.79
	AT&T K022 10765	10/04/2012	$47.04
	LASER PRINT SERVICE, INC	10/04/2012	$274.67
	ATTM 287247576862NBI	10/21/2012	$268.45
	CDW GOVERNMENT	10/24/2012	$894.40
	OFFICE DEPOT #2349	10/30/2012	$480.38
			$2,313.73
JEFF JENIK	NSCA 800-815-6826	09/28/2012	$135.00
	NATIONAL INTRAMURAL RECR	10/01/2012	$158.00
	NACADA	10/01/2012	$65.00
	SOUTHERN ASSOC OF00 OF 00	10/02/2012	$100.00
	NCS PEARSON	10/04/2012	$104.35
	TRANSCENDER	10/03/2012	$139.00
	COUNCILGRAD	10/04/2012	$100.00
	NATIONAL FASTPITCH COA	10/13/2012	$180.00
	CCE REGISTRATION	10/19/2012	$575.00
	JOBTARGET LLC	10/19/2012	$375.00
	AM POL SCI ASSN	10/23/2012	$220.00
			$2,151.35

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	APL APPLE ONLINE STORE	10/02/2012	$21.38
	APL APPLE ONLINE STORE	10/02/2012	$62.06
	APL APPLE ONLINE STORE	10/02/2012	$6.42
	LOWES #03026	10/06/2012	$63.80
	PAYPAL DEV7STUDIOS	10/17/2012	$99.00
			$252.66
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	09/27/2012	$20.85
	THE HOME DEPOT 1117	09/30/2012	$100.34
	AUGUSTA NOLAND CO	10/01/2012	$652.78
	CITY ELECTRIC #23	10/03/2012	$106.19
	MCCALLS SUPPLY INC 13	10/03/2012	$20.51
	LOWES #00639	10/05/2012	$175.80
	MCCALLS SUPPLY INC 13	10/04/2012	$132.35
	BAKER DIST CO 556	10/16/2012	$198.16
	LOWES #00639	10/16/2012	$1,053.63
	LOWES #00639	10/18/2012	$111.22
	LOWES #00639	10/19/2012	$17.59
	FERGUSON ENTERPRISES 1684	10/29/2012	$674.90
			$3,264.32
JEFFREY A SHARPE	GRAYBAR ELECTRIC	10/05/2012	$8.16
	CAPITAL SUPPLY OF COLUMBI	10/17/2012	$6.96
	CAPITAL SUPPLY OF COLUMBI	10/26/2012	$96.06
	GATEWAY #1 COLA	10/26/2012	$180.47
			$291.65
JEFFREY B FRANCIS	GENELEC, INC	09/27/2012	$98.38
	B & H PHOTO-VIDEO.COM	10/19/2012	$70.65
			$169.03
JEFFREY D BERG	Amazon.com	09/28/2012	$54.93
	Amazon.com	10/03/2012	$23.94
	AMAZON MKTPLACE PMTS	10/04/2012	$121.99
	Amazon.com	10/03/2012	$23.94
	AMAZON MKTPLACE PMTS	10/04/2012	$45.94
	Amazon.com	10/04/2012	$26.49
	PAYPAL BEAUPORT	10/09/2012	$18.95
	Amazon.com	10/11/2012	$36.00
	AMAZON MKTPLACE PMTS	10/10/2012	$48.99
	Amazon.com	10/11/2012	$53.99
	Amazon.com	10/11/2012	$24.30
	Amazon.com	10/14/2012	$63.95
	MUSIC44 COM THE SHEET	10/17/2012	$76.68
	AMAZON MKTPLACE PMTS	10/17/2012	$94.21
	Amazon.com	10/17/2012	$24.30
	Amazon.com	10/17/2012	$46.95
	PAYPAL WOODWARDSTU	10/17/2012	$512.00
	Amazon.com	10/18/2012	$22.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	MIT WPL	10/19/2012	$106.90
	Schott Music GmbH	10/19/2012	$50.88
	CEDAR MUSIC INC	10/19/2012	$27.85
	SHEETMUSICPLUS.COM	10/22/2012	$11.80
	AMAZON MKTPLACE PMTS	10/22/2012	$60.22
	Amazon.com	10/22/2012	$26.96
	AMAZON MKTPLACE PMTS	10/22/2012	$9.93
	AMAZON MKTPLACE PMTS	10/22/2012	$32.96
	AMAZON MKTPLACE PMTS	10/23/2012	$43.50
	Amazon.com	10/23/2012	$57.69
	Amazon.com	10/23/2012	$16.16
	AMAZON MKTPLACE PMTS	10/23/2012	$15.48
	Amazon.com	10/23/2012	$52.66
	PENDERS MUSIC CO	10/23/2012	$26.56
	AMAZON MKTPLACE PMTS	10/25/2012	$15.78
	Amazon.com	10/28/2012	$14.83
	Amazon.com	10/28/2012	$44.00
	Amazon.com	10/28/2012	$104.22
	SHEETMUSICPLUS.COM	10/26/2012	$9.23
	AMAZON MKTPLACE PMTS	10/29/2012	$71.04
	PAYPAL STOURWATER	10/30/2012	$300.00
	AMAZON MKTPLACE PMTS	10/30/2012	$75.99
	SHEETMUSICPLUS.COM	10/30/2012	$15.50
			$2,510.66
JEFFREY D LINGEFELT	BATTERIES PLUS #23	10/22/2012	$134.85
	SOUTH CAROLINA SAFETY CO	10/25/2012	$178.32
	HILL PLUMBING & ELECTRIC	10/30/2012	$105.00
			$418.17
JEFFREY H FRICK	238 C-K COLUMBIA	10/01/2012	$120.44
	RICHLAND INDUSTRIAL	10/02/2012	$15.58
	238 C-K COLUMBIA	10/02/2012	$32.10
	238 C-K COLUMBIA	10/02/2012	$294.68
	RICHLAND INDUSTRIAL	10/08/2012	$123.18
	238 C-K COLUMBIA	10/08/2012	$566.57
	1140 PERRY MANN	10/10/2012	$11.13
	SHUMAN OWENS SUPPLY CO	10/12/2012	$50.36
	238 C-K COLUMBIA	10/12/2012	$213.66
			$1,427.70
JEFFREY L BUTLER	GRAYBAR ELECTRIC	09/28/2012	$33.85
	RED WING SHOE STORE #1	10/05/2012	$125.00
	GRAYBAR ELECTRIC	10/05/2012	$84.66
	GRAYBAR ELECTRIC	10/11/2012	$162.16
	GRAYBAR ELECTRIC COMPANY	10/24/2012	$111.82
			$517.49
JEFFREY L SPANN	1140 PERRY MANN	10/03/2012	$352.78

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SPANN	GRAYBAR ELECTRIC	10/04/2012	$402.53
	GATEWAY #1 COLA	10/08/2012	$165.56
	SHEALY ELECT 803-227-0599	10/11/2012	$314.95
	ACE HRDWR OF CAYCE LLC	10/19/2012	$16.03
			$1,251.85
JEFFREY M DAVIS	MICROSCOPE SOLUTIONS, INC	10/05/2012	$1,954.00
	MICROSCOPE SOLUTIONS, INC	10/12/2012	$1,954.00
	ELECTRON MICROSCOPY SCIEN	10/15/2012	$108.57
	JACKSON IMMUNORESEARCH LA	10/19/2012	$192.00
	STAPLS9232992856000	10/23/2012	$594.60
	VWR INTERNATIONAL INC	10/30/2012	$523.72
			$5,326.89
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	09/28/2012	$99.70
	ROSE TALBERT	10/02/2012	$18.45
	STRAIGHT LINE PAINTING	10/02/2012	$800.00
	SHERWIN WILLIAMS #2076	10/03/2012	$52.60
	ONEAL FLOORING SERVICES L	10/03/2012	$150.00
	ONEAL FLOORING SERVICES L	10/03/2012	$397.97
	SUNBELT RENTALS #089	10/05/2012	$694.10
	SUNBELT RENTALS #089	10/05/2012	$778.24
	SHERWIN WILLIAMS #2076	10/11/2012	$88.21
	SHERWIN WILLIAMS #2076	10/12/2012	$48.24
	SHERWIN WILLIAMS #2076	10/12/2012	$13.27
	ROSE TALBERT	10/23/2012	$36.89
	ROSE TALBERT	10/25/2012	$40.41
	ACE HRDWR OF CAYCE LLC	10/25/2012	$4.90
			$3,222.98
JEFFRY L DUDYCHA	THE LINTON COMPANY	10/08/2012	$27.96
	SIGMA ALDRICH US	10/09/2012	$195.81
			$223.77
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	10/08/2012	$47.03
	FORMS AND SUPPLY - AOPD	10/08/2012	$22.44
	E&D ENTERPRISES INC	10/09/2012	$878.06
	SHEALYS TRUCK CENTER	10/08/2012	$514.09
	DODSON PEST CONTROL	10/10/2012	$260.00
	ALL AMERICAN POLY	10/11/2012	$2,499.70
	FORMS AND SUPPLY - AOPD	10/23/2012	$15.04
	FORMS AND SUPPLY - AOPD	10/23/2012	$48.17
	FORMS AND SUPPLY - AOPD	10/24/2012	$89.28
	USA MOBILITY WIRELE	10/25/2012	$7.46
			$4,381.27
JENNIE F SMYRL	APL APPLE ONLINE STORE	10/04/2012	$599.00
	TAYLOR & FRANCIS	10/04/2012	$404.00
	APL APPLE ONLINE STORE	10/06/2012	$49.00
	FORMS AND SUPPLY - AOPD	10/12/2012	$84.38

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	RASIX COMPUTER CENTER	10/24/2012	$235.48
	FORMS AND SUPPLY - AOPD	10/29/2012	$28.79
			$1,400.65
JENNIFER F NYLAND	VWR INTERNATIONAL INC	10/12/2012	$36.15
	INTEGRATED DNA TECH	10/29/2012	$77.60
			$113.75
JENNIFER L BARR	MIDLANDS TECH COLLEGE	09/28/2012	$449.00
	MIDLANDS TECH COLLEGE	09/28/2012	$449.00
	MIDLANDS TECH COLLEGE	09/28/2012	$449.00
	FORMS AND SUPPLY - AOPD	10/01/2012	$29.04
	FORMS AND SUPPLY - AOPD	10/01/2012	$183.79
	FORMS AND SUPPLY - AOPD	10/09/2012	$330.60
	FORMS AND SUPPLY - AOPD	10/10/2012	$19.01
	FORMS AND SUPPLY - AOPD	10/10/2012	$157.17
	FORMS AND SUPPLY - AOPD	10/16/2012	$599.73
	FORMS AND SUPPLY - AOPD	10/17/2012	$371.62
	FORMS AND SUPPLY - AOPD	10/18/2012	$68.94
	FORMS AND SUPPLY - AOPD	10/19/2012	$37.86
	FORMS AND SUPPLY - AOPD	10/18/2012	$18.93
	CROMERS	10/23/2012	$136.53
	FORMS AND SUPPLY - AOPD	10/24/2012	$355.56
			$3,655.78
JENNIFER L JABLONSKI	MAESTRO EASTMAN MUSIC	10/22/2012	$100.00
	THE EXPO GROUP LP	10/24/2012	$989.48
			$1,089.48
JENNIFER SWANNER	UPS 2939S4HBO66	10/17/2012	$6.48
	UPS 1ZB1538T0790026216	10/17/2012	$175.07
			$181.55
JENNY ROONEY	APEX SUPERSTORES (INK	10/11/2012	$54.39
	GAMETIME	10/12/2012	$1,307.38
	COLUMBIA FLAG & BANNER	10/17/2012	$127.65
	HOBBY LOBBY #323	10/22/2012	$74.84
			$1,564.26
JENS PIERRE D'AUTEL	DRI SHIRT POCKET	10/04/2012	$111.80
	TECHSMITH CORPORATION	10/11/2012	$990.00
	FOOD LION #2506	10/15/2012	$34.63
			$1,136.43
JEONGHO YEON	AMERICAN CHEMICAL SOCI	10/15/2012	$148.00
			$148.00
JEREMY D PRUITT	HARLEYS ELECTRONICS INC	10/05/2012	$16.49
			$16.49
JEREMY M STROUD	FORMS AND SUPPLY - AOPD	10/04/2012	$57.04
	FORMS AND SUPPLY - AOPD	10/18/2012	$36.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$93.28
JEROME PROVENCE	OPTICS PLANET INC	10/26/2012	$197.88
			$197.88
JEROME S BETHEA	EAST COAST METAL DIST 08	09/28/2012	$55.50
	JOHNSON CONTROLS, SSNA	09/27/2012	$400.00
	C C DICKSON CO 1002	10/08/2012	$98.05
	JOHNSON CONTROLS, SSNA	10/10/2012	$2,121.80
	CITY ELECTRIC REPAIR INC	10/25/2012	$77.25
	CITY ELECTRIC REPAIR INC	10/25/2012	$43.93
			$2,796.53
JERRY D SANDLIN	MINUTE MAN MOVERS	10/17/2012	$600.00
	MINUTE MAN MOVERS	10/17/2012	$650.00
	WW GRAINGER	10/23/2012	$204.48
	RICHLAND INDUSTRIAL	10/24/2012	$15.06
	CORRUGATED CONTAINERS INC	10/26/2012	$167.99
			$1,637.53
JERRY E CARROLL	ULINE SHIP SUPPLIES	10/02/2012	$233.20
	UNIVERSITY OF S CAR	10/02/2012	$0.11
	VZWRLSS APOCC VISE	10/05/2012	$136.57
	UNIVERSITY OF S CAR	10/05/2012	$34.50
			$404.38
JERRY SNYDER	UPPER DECK SPORTS	10/03/2012	$2,115.93
	UPPER DECK SPORTS	10/09/2012	$2,186.01
	ALLEGRA PRINT & IMAGING	10/17/2012	$164.70
	ALLEGRA PRINT & IMAGING	10/17/2012	$370.50
			$4,837.14
JERRY W JONES	MECHANICAL SYSTEMS	10/30/2012	$2,495.46
			$2,495.46
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	09/27/2012	$136.49
	STAPLS9232350110000	10/03/2012	$144.29
	OFFICE MAX	10/03/2012	$92.93
	FEDEX 799119140002	10/11/2012	$20.36
	FORMS AND SUPPLY - AOPD	10/23/2012	$676.36
	FORMS AND SUPPLY - AOPD	10/24/2012	$169.20
			$1,239.63
JESSICA L JOHNSTON	FORMS AND SUPPLY - AOPD	10/08/2012	$4.66
	FORMS AND SUPPLY - AOPD	10/12/2012	$54.59
			$59.25
JESSICA L MCCORMICK	Amazon.com	10/17/2012	$388.84
	Amazon.com	10/18/2012	$21.65
	Amazon.com	10/18/2012	$138.20
			$548.69
JIANPING LI	CELLSIGNAL.COM	10/10/2012	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	FISHER SCI ATL	10/12/2012	$679.98
	FISHER SCI ATL	10/12/2012	$135.32
	FISHER SCI ATL	10/17/2012	$110.21
	FISHER SCI ATL	10/18/2012	$48.67
			$1,289.18
JILL CHAPPELL FAIL	BI-LO 723	10/01/2012	$24.59
	CAMCOR INC	10/01/2012	$1,594.60
	APL APPLE ONLINE STORE	10/02/2012	$105.93
	APL APPLE ONLINE STORE	10/02/2012	$887.03
	APL APPLE ONLINE STORE	10/02/2012	$31.03
	APL APPLE ONLINE STORE	10/02/2012	$52.43
	APL APPLE ONLINE STORE	10/02/2012	$6.42
	GOVCNCTN	10/02/2012	$649.00
	GOVCNCTN	10/04/2012	$499.12
	TECHSMITH CORPORATION	10/09/2012	$1,120.00
	UNITED LASER	10/18/2012	$309.23
	UNITED LASER	10/18/2012	$271.78
	GOVCNCTN	10/25/2012	$541.14
	FS Telestream	10/30/2012	$87.00
			$6,179.30
JILL T ANDERSON	Best Buy 00002642	10/06/2012	$423.97
	American Society of Plant	10/04/2012	$130.00
	Amazon.com	10/12/2012	$41.64
	BWI - GREENVILLE/	10/24/2012	$331.87
	DELL SALES & SERVICE	10/26/2012	$1,702.17
			$2,629.65
JIM R FADEL	BIOANALYTICAL SYSTEMS INC	10/16/2012	$780.00
	SOCIETY FOR NEUROSCIENCE	10/17/2012	$185.00
	VWR INTERNATIONAL INC	10/25/2012	$52.89
	VWR INTERNATIONAL INC	10/25/2012	$135.92
	VWR INTERNATIONAL INC	10/30/2012	$102.00
			$1,255.81
JINGJIE WU	VWR INTERNATIONAL INC	09/29/2012	$65.30
	VWR INTERNATIONAL INC	10/02/2012	$129.46
	AIR LIQUIDE AM SPEC GAS	10/02/2012	$10.50
	SIGMA ALDRICH US	10/05/2012	$251.11
	SIGMA ALDRICH US	10/08/2012	$118.60
	KREMER PIGMENTS	10/09/2012	$85.00
	PAYPAL NANOOXIDESI	10/23/2012	$145.00
			$804.97
JINGJING BAO	PRAXAIR DISTRIBUTION I	10/16/2012	$14.70
	OMEGA ENGINEERING INC	10/22/2012	$1,130.00
	MCMASTER-CARR	10/22/2012	$57.49
			$1,202.19

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Cardholder	Vendor Name	Purchase Date	Amount
JINKYU YANG	DMI DELL BUS ONLINE	10/02/2012	$2,352.92
	MEASUREMENTS GROUP INC	10/05/2012	$71.19
	MCMASTER-CARR	10/05/2012	$180.07
			$2,604.18
JOANN KINGSLEY	STAPLES 00108696	10/11/2012	$33.00
	WWW.THEROYALSTORE.COM	10/24/2012	$55.21
			$88.21
JOANNE L JAMES	STAPLS9232417942000	10/04/2012	$96.27
	DMI DELL HIGHER EDUC	10/06/2012	$2,349.00
	JM GRACE	10/03/2012	$33.51
	VZWRLSS IVR VE	10/09/2012	$114.03
	WKH LIPPINCOTT WMS/WIL	10/09/2012	$128.40
	WKH LIPPINCOTT WMS/WIL	10/10/2012	$128.40
	JM GRACE	10/16/2012	$35.55
	M3 PLANNING INC	10/18/2012	$147.00
	STAPLS9233136153000	10/25/2012	$38.05
	JM GRACE	10/22/2012	$188.30
	STAPLS9233136153000	10/27/2012	$13.32
			$3,271.83
JOCHEN A LAUTERBACH	AT&T TLG GAC	10/11/2012	$85.47
	Amazon.com	10/12/2012	$10.54
	AMAZON MKTPLACE PMTS	10/12/2012	$19.99
	WINDOWS 8 ESD USD	10/27/2012	$39.99
	BESTBUY.COM 00009944	10/28/2012	$1,069.99
	BESTBUY.COM 00009944	10/30/2012	$962.99
			$2,188.97
JODI C HERRIN	WM SUPERCENTER#1383	10/16/2012	$31.74
	STAPLES 00108696	10/19/2012	$249.24
			$280.98
JOE C YARBOROUGH	BOTTCHER AMERICA CORP	10/05/2012	$301.26
	LOWES #01064	10/08/2012	$36.25
	JAYHAWK PLASTICS	10/08/2012	$65.51
	ULINE SHIP SUPPLIES	10/19/2012	$227.40
	MBO AMERICA	10/18/2012	$159.60
	BALDWIN GRAPHIC SYSTEMS	10/25/2012	$125.00
			$915.02
JOHANNA A BARTL	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.57
	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.34
	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.57
	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.45
	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.57
	PRAXAIR DIST-ACCUPAY	09/28/2012	$2.99
	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.45
	PRAXAIR DIST-ACCUPAY	09/28/2012	$24.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	PRAXAIR DIST-ACCUPAY	09/28/2012	$90.90
	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.57
	AIRGAS NAT WELDERS #5	10/03/2012	$76.30
	AIRGAS NAT WELDERS #5	10/08/2012	$47.24
	AIRGAS NAT WELDERS #5	10/10/2012	$52.50
	AIRGAS NAT WELDERS #5	10/10/2012	$97.87
	AIRGAS NAT WELDERS #5	10/10/2012	$253.90
	MATHESON-BR	10/10/2012	$194.75
	MATHESON-BR	10/11/2012	$73.60
	AIRGAS NAT WELDERS #5	10/19/2012	$47.24
	AIRGAS NAT WELDERS #5	10/19/2012	$486.20
	AIRGAS NAT WELDERS #5	10/19/2012	$5.32
	AIRGAS NAT WELDERS #5	10/19/2012	$5.32
	PRAXAIR DIST-ACCUPAY	10/22/2012	$23.40
	PRAXAIR DIST-ACCUPAY	10/22/2012	$3.45
	STAPLS9233116252000	10/25/2012	$58.82
	AIRGAS NAT WELDERS #5	10/26/2012	$10.65
	PRAXAIR DIST-ACCUPAY	10/29/2012	$12.00
			$1,591.16
JOHANNES W STRATMANN	SIGMA ALDRICH US	10/18/2012	$902.10
	ALWAYS GROWS GREENHOUSE	10/26/2012	$199.28
			$1,101.38
JOHN A JOHNSON	WWW RESEARCHDIETS COM	10/03/2012	$392.00
	FISHER SCI ATL	10/05/2012	$61.06
	INVITROGEN 22377824	10/06/2012	$118.25
	FISHER SCI ATL	10/13/2012	$41.02
	FISHER SCI ATL	10/12/2012	$251.04
	VWR INTERNATIONAL INC	10/17/2012	$73.96
	FISHER SCI ATL	10/23/2012	$269.68
	FISHER SCI ATL	10/25/2012	$44.45
	VWR INTERNATIONAL INC	10/30/2012	$114.79
	FISHER SCI ATL	10/30/2012	$83.81
			$1,450.06
JOHN A MOWERY	TARGET 00019232	10/06/2012	$17.10
	LOWES #00433	10/12/2012	$46.97
	OCEANSIDE PHOTO & TELESCO	10/17/2012	$303.77
	OCEANSIDE PHOTO & TELESCO	10/24/2012	$88.49
	WM SUPERCENTER#2214	10/28/2012	$24.21
			$480.54
JOHN C BRANDON	AMAZON MKTPLACE PMTS	10/28/2012	$33.94
	AMAZON MKTPLACE PMTS	10/27/2012	$34.97
			$68.91
JOHN CURTIS STEELE	JOHNSON CONTROLS, INC.	10/05/2012	$1,472.32
	UNITED REFRIG BR #U2	10/11/2012	$151.72
	OFFICE DEPOT #2349	10/15/2012	$117.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	10/18/2012	$40.18
	GATEWAY #1 COLA	10/18/2012	$33.04
	JOHNSON CONTROLS, INC.	10/23/2012	$1,472.32
			$3,287.27
JOHN D HARMON	ROSE TALBERT	09/28/2012	$63.73
	TPM COLUMBIA	10/09/2012	$51.36
	MCWATERS INC.	10/12/2012	$321.00
	ROSE TALBERT	10/29/2012	$200.87
	ROSE TALBERT	10/30/2012	$50.57
			$687.53
JOHN E CUMBEE	ATCO MANUFACTURING COMPAN	09/28/2012	$427.25
	W W GRAINGER 916	09/27/2012	$2,387.38
	ROBINSON STEEL COMPANY IN	09/27/2012	$490.00
	COMPLIANCE PROGRESSIVE BU	09/28/2012	$50.35
	THE HOME DEPOT 1117	09/30/2012	$212.93
	GROOVYCARTS	10/02/2012	$294.04
	BUGGIES UNLIMITED	10/04/2012	$193.97
	BUGGIES UNLIMITED	10/04/2012	$170.99
	HI TECH POWER SYSTEM	10/04/2012	$369.45
	W W GRAINGER 916	10/04/2012	$83.70
	LOWES #00639	10/08/2012	$237.80
	0231 CED	10/16/2012	$48.00
	UNITED LABORATORIES	10/30/2012	$804.64
			$5,770.50
JOHN H DAWSON	Amazon.com	10/10/2012	$114.39
			$114.39
JOHN H NEWMAN	CC DICKSON CO #1140	10/01/2012	$20.50
	JOHNSON CONTROLS, SSNA	10/01/2012	$614.30
	C C DICKSON CO 1002	10/03/2012	$112.79
	RICHLAND INDUSTRIAL	10/04/2012	$51.81
	LOWES #00433	10/04/2012	$20.26
	THE TRANE COMPANY	10/13/2012	$73.40
	C C DICKSON CO 1002	10/15/2012	$148.92
	HOFFMAN & HOFFMAN	10/15/2012	$129.96
	C C DICKSON CO 1002	10/23/2012	$141.51
	C C DICKSON CO 1002	10/25/2012	$86.01
			$1,399.46
JOHN J LAVIGNE	FISHER SCI ATL	09/28/2012	$105.27
	COMBI-BLOCKS, INC.	10/03/2012	$182.00
	TUDOR SCIENTIFIC GLASS	10/03/2012	$193.99
	OAKWOOD PRODUCTS INC	10/11/2012	$28.50
	XEROX DIRECT XEROXCORP	10/11/2012	$112.34
	VWR INTERNATIONAL INC	10/12/2012	$17.74
	STREM CHEMICALS INC.	10/15/2012	$159.10
	TUDOR SCIENTIFIC GLASS	10/26/2012	$61.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$860.09
JOHN KEVIN CAMPBELL	1140 PERRY MANN	09/28/2012	$352.03
	RICHLAND INDUSTRIAL	09/28/2012	$76.27
	WW GRAINGER	10/08/2012	$90.02
	ELECTRIC CONTROL & SUPPLY	10/10/2012	$239.58
	1140 PERRY MANN	10/17/2012	$296.95
	SHEALY ELECT 803-227-0599	10/30/2012	$109.14
			$1,163.99
JOHN M HENDERSON	POSTERSMITH.COM	10/12/2012	$155.00
			$155.00
JOHN MEYNARD M TENGCO	UIC RESEARCH RES CTR	10/05/2012	$1,652.70
			$1,652.70
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	09/28/2012	$177.76
	PRAXAIR DIST-ACCUPAY	10/01/2012	$12.00
	AIRGAS NAT WELDERS #5	10/05/2012	$257.75
	AIRGAS NAT WELDERS #5	10/10/2012	$111.20
	PRAXAIR DIST-ACCUPAY	10/15/2012	$12.00
	AIRGAS NAT WELDERS #5	10/19/2012	$357.47
	PRAXAIR DIST-ACCUPAY	10/22/2012	$308.29
	PRAXAIR DIST-ACCUPAY	10/22/2012	$163.67
			$1,400.14
JOHN P BENJAMIN	WM SUPERCENTER#4487	10/26/2012	$10.67
			$10.67
JOHN P BLAIR JR	LOWES #01521	10/26/2012	$84.84
	WM SUPERCENTER#1383	10/29/2012	$41.02
			$125.86
JOHN R HEITING	ANC Ancestry.com	10/28/2012	$155.40
			$155.40
JOHN T ALLEN	SMARTPHONE MEDIC	10/04/2012	$105.93
	OFFICE DEPOT #2349	10/23/2012	$14.43
			$120.36
JOHN W FUSELER	INVITROGEN 22378162	10/06/2012	$263.00
	SIGMA ALDRICH US	10/05/2012	$452.30
	SIGMA ALDRICH US	10/08/2012	$244.01
	SIGMA ALDRICH US	10/08/2012	$56.65
	INVITROGEN 22378162	10/09/2012	$346.00
			$1,361.96
JOHN W VAN ZEE	STAPLES 00103911	10/01/2012	$240.88
	AIRGAS NAT WELDERS #5	10/05/2012	$61.83
	AIRGAS NAT WELDERS #5	10/10/2012	$158.66
	VZWRLSS APOCC VISE	10/11/2012	$147.36
	DSGN SCIENCE MATH TYPE	10/14/2012	$37.00
	COMSOL INC	10/18/2012	$656.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,301.73
JOHN WIGGINS	KEY SHOP	10/02/2012	$4.82
	PERFECT PRINTING	10/03/2012	$53.50
	LOWES #01064	10/05/2012	$31.01
	CROSS ENGRAVING SERVIC	10/17/2012	$25.68
	PENSKE TRK LESNG 0098-10	10/18/2012	$128.53
	CROSS ENGRAVING SERVIC	10/26/2012	$17.66
			$261.20
JOHNNY H BENTON	SANDSTROM PRODUCTS	09/28/2012	$395.31
	JA SEXAUER	10/11/2012	$1,247.95
	WW GRAINGER	10/17/2012	$123.26
	SEVEN OAKS DOORS & HDW	10/17/2012	$1,125.00
	WW GRAINGER	10/16/2012	$1,252.39
	CITY ELECTRIC REPAIR INC	10/17/2012	$422.65
	JA SEXAUER	10/17/2012	$638.50
			$5,205.06
JONATHAN B FAULKENBERRY	COMPUCOM SYSTEMS INC	10/12/2012	$54.43
	PROJECTOR LAMP SERVICES	10/18/2012	$1,085.00
	Amazon.com	10/22/2012	$31.50
			$1,170.93
JONATHAN D JENKINS	ACE HRDWR OF CAYCE LLC	10/09/2012	$32.24
	RICHLAND INDUSTRIAL	10/09/2012	$114.93
			$147.17
JONATHAN T ELLIS	WWW.NEWEGG.COM	10/03/2012	$68.49
	RASIX COMPUTER CENTER	10/05/2012	$781.75
	GENBOOK INC	10/12/2012	$39.66
	RASIX COMPUTER CENTER	10/16/2012	$652.70
	RASIX COMPUTER CENTER	10/17/2012	$1,360.79
	RASIX COMPUTER CENTER	10/25/2012	$1,628.56
			$4,531.95
JONATHON E GOEBEL	DBC BLICK ART MATERIAL	10/02/2012	$51.70
	LOWES #01533	10/02/2012	$243.95
	PUBLIX #1205	10/05/2012	$11.02
	MSC	10/09/2012	$104.36
	LOWES #01533	10/07/2012	$37.57
	LOWES #01521	10/09/2012	$36.33
	BLICK ART 800 447 1892	10/12/2012	$249.57
	COASTAL ART SUPPLY	10/15/2012	$14.83
	LENZ ARTS	10/15/2012	$249.92
	SHOPTRN AMACO	10/15/2012	$296.40
	COASTAL ART SUPPLY	10/16/2012	$12.68
	COASTAL ART SUPPLY	10/16/2012	$34.96
	COASTAL ART SUPPLY	10/16/2012	$137.69
	COASTAL ART SUPPLY	10/16/2012	$113.37

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHON E GOEBEL	VAN SON HOLLAND INK CORP	10/19/2012	$47.50
	BLURB, INC.	10/23/2012	$92.89
	SPECTRUM	10/23/2012	$47.89
	BAY PRESS SERVICES	10/25/2012	$91.02
	LOWES #01521	10/26/2012	$316.38
	DANIEL SMITH INC	10/26/2012	$180.67
	DANIEL SMITH INC	10/25/2012	$56.70
	MSC	10/31/2012	$307.98
	DANIEL SMITH INC	10/29/2012	$60.23
			$2,795.61
JONNIFER L COOPER	DMI DELL BUS ONLINE	10/06/2012	$1,538.66
	FACEBOOK.COM TG2E422B6	10/08/2012	$3.49
	FACEBOOK.COM 8AME422B6	10/14/2012	$1.00
			$1,543.15
JOSEPH A SWANSTROM	PAYPAL ROBOTSTOREH	10/29/2012	$94.90
			$94.90
JOSEPH C BONVALLET	FISHER SCI CHI	10/09/2012	$118.37
	IFIXIT	10/12/2012	$34.89
	Amazon.com	10/15/2012	$47.23
	AMAZON MKTPLACE PMTS	10/15/2012	$176.87
	NEWPORT CORPORATION	10/16/2012	$242.29
			$619.65
JOSEPH JANICKI	KAMIYA BIOMEDICAL COMPAN	10/25/2012	$2,337.48
			$2,337.48
JOSEPH M BEATTY III	WATEREE DIVING CENTER	09/28/2012	$14.98
	Best Buy 00005173	10/03/2012	$48.81
	WEST MARINE #197	10/02/2012	$125.15
	WEST MARINE #197	10/10/2012	$32.09
	TOM HUGHES MARINE INC	10/18/2012	$340.88
			$561.91
JOSEPH QUATTRO	FISHER SCI ATL	10/17/2012	$61.89
	INTEGRATED DNA TECH	10/18/2012	$24.00
	QIAGEN INC	10/30/2012	$674.76
			$760.65
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY CO	10/01/2012	$40.61
	238 C-K COLUMBIA	10/02/2012	$102.72
	RICHLAND INDUSTRIAL	10/03/2012	$50.89
	LOWES #01064	10/04/2012	$66.58
	RICHLAND INDUSTRIAL	10/05/2012	$25.66
	238 C-K COLUMBIA	10/15/2012	$217.77
	238 C-K COLUMBIA	10/16/2012	$516.21
	HILTI INC	10/18/2012	$53.18
	238 C-K COLUMBIA	10/18/2012	$44.14
	238 C-K COLUMBIA	10/18/2012	$1,232.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY	10/19/2012	$2.68
	238 C-K COLUMBIA	10/22/2012	$528.74
	HD SUPPLY ELEC. #5G	10/23/2012	$33.84
	HD SUPPLY ELEC. #5G	10/23/2012	$36.33
	238 C-K COLUMBIA	10/23/2012	$367.47
	RICHLAND INDUSTRIAL	10/25/2012	$33.99
	238 C-K COLUMBIA	10/26/2012	$121.93
	238 C-K COLUMBIA	10/30/2012	$105.31
			$3,580.69
JOSEPH R NICHOLSON JR	PALMETTO AIR & CHILLER SE	10/02/2012	$740.00
	THE TRANE COMPANY	10/03/2012	$33.00
	THE TRANE COMPANY	10/25/2012	$52.50
			$825.50
JOSH L WISE	LOWES #00499	09/28/2012	$35.37
	ACE HRDWR OF CAYCE LLC	10/01/2012	$47.04
	CELEBRATIONS OF COLUMB	10/01/2012	$172.65
	IF ITS PAPER	10/17/2012	$10.70
	JEWELRY WAREHOUSE - lexin	10/29/2012	$53.48
	PARTY TIME RENTALS INC	10/29/2012	$582.45
			$901.69
JOSHUA A TARBUTTON	ASME	10/03/2012	$79.00
	TCD RESEARCH SOFT-TSI	10/04/2012	$99.95
	Amazon.com	10/04/2012	$1,072.77
	AMAZON MKTPLACE PMTS	10/09/2012	$28.61
			$1,280.33
JOY K IHEKWEAZU	SIGMA ALDRICH US	10/05/2012	$99.09
	VWR INTERNATIONAL INC	10/09/2012	$41.38
	ARIES FILTERWORKS	10/30/2012	$210.19
			$350.66
JOYCE C CROSBY	Amazon.com	10/17/2012	$28.43
	AMAZON MKTPLACE PMTS	10/18/2012	$35.93
			$64.36
JOYCE D TENSLEY	SPRINT WIRELESS	10/13/2012	$676.06
	SPIRIT TELECOM	10/15/2012	$46.54
	SPIRIT TELECOM	10/16/2012	$1,678.18
	FORMS AND SUPPLY - AOPD	10/22/2012	$546.00
	OFFICE DEPOT #1165	10/22/2012	$57.75
	OFFICE DEPOT #1214	10/23/2012	$53.49
			$3,058.02
JOYCE H HODGE	THE COPY SHOP	10/17/2012	$232.06
			$232.06
JUDITH LYNN HUBBARD	UPTODATE SUBSCRIPTION	10/05/2012	$480.43
	UPTODATE SUBSCRIPTION	10/05/2012	$480.43
	LEXINGTON PRINTING	10/10/2012	$632.82

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	10/12/2012	$49.08
	Amazon.com	10/21/2012	$337.00
			$1,979.76
JUDITH REDDEKOPP	PLANNER PADS CO	10/04/2012	$34.94
	SPRINT WIRELESS	10/05/2012	$239.12
	RASIX COMPUTER CENTER	10/11/2012	$69.02
	JHPROMOTION	10/18/2012	$493.00
	WALMART.COM 8009666546	10/29/2012	$561.27
	WALMART.COM 8009666546	10/30/2012	$561.27
			$1,958.62
JUDITH S JOHNSON	B & H PHOTO-VIDEO.COM	10/11/2012	$36.50
	STAPLS9232693681000	10/12/2012	$526.40
	FORMS AND SUPPLY - AOPD	10/26/2012	$372.30
			$935.20
JUDY A BECK	OFFICEMAX CT IN#271758	10/03/2012	$13.51
	OFFICEMAX CT IN#317323	10/05/2012	$20.33
	Staples Tech Soln	10/17/2012	$94.68
	OFFICEMAX CT IN#519384	10/17/2012	$20.14
	OFFICEMAX CT IN#746329	10/30/2012	$73.37
			$222.03
JUDYTH A HOWARD	FORMS AND SUPPLY - AOPD	10/23/2012	$80.37
			$80.37
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	09/28/2012	$54.65
	WALMART.COM 8009666546	09/28/2012	$42.39
	VWR INTERNATIONAL INC	10/06/2012	$15.72
	VWR INTERNATIONAL INC	10/10/2012	$859.10
	VWR INTERNATIONAL INC	10/10/2012	$1,666.47
	AIRGAS NAT WELDERS #5	10/10/2012	$6.30
	VWR INTERNATIONAL INC	10/12/2012	$69.32
	VWR INTERNATIONAL INC	10/13/2012	$119.21
	VWR INTERNATIONAL INC	10/19/2012	$153.51
	PUBLIX 067	10/22/2012	$4.06
	PRAXAIR DIST-ACCUPAY	10/22/2012	$79.35
			$3,070.08
JULIA M WITHERSPOON	DECISION SCIENCES INSTIT	10/05/2012	$160.00
	AMER SOCIETY FOR QUALITY	10/06/2012	$169.00
	AMER SOCIETY FOR QUALITY	10/09/2012	$55.00
	VZWRLSS IVR VE	10/13/2012	$752.96
	FORMS AND SUPPLY - AOPD	10/22/2012	$227.64
	BUDGET CONFERENCING	10/23/2012	$5.73
	RASIX COMPUTER CENTER	10/25/2012	$268.26
			$1,638.59
JULIE A MILLAGER	STAPLS9232266526000	09/29/2012	$188.27
	FEDEX 416359985	09/30/2012	$10.02

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	10/10/2012	$67.63
	FORMS AND SUPPLY - AOPD	10/11/2012	$87.67
	RASIX COMPUTER CENTER	10/11/2012	$409.56
	FORMS AND SUPPLY - AOPD	10/12/2012	$2.12
	FORMS AND SUPPLY - AOPD	10/12/2012	$117.22
	Amazon.com	10/19/2012	$1,711.51
	AAAS SCIENCE MAG	10/20/2012	$149.00
	AMERICAN CHEMICAL SOCI	10/18/2012	$153.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$55.70
	FORMS AND SUPPLY - AOPD	10/18/2012	$0.17
			$2,951.87
JULIE A NIEHAUS	Amazon.com	10/02/2012	$6.20
	Amazon.com	10/03/2012	$373.99
	Amazon.com	10/03/2012	$29.97
	LEARNING A-Z	10/02/2012	$26.99
	AMAZON MKTPLACE PMTS	10/03/2012	$31.33
	Amazon.com	10/10/2012	$23.32
			$491.80
JULIE B CARTER	WWW.NEWEGG.COM	10/01/2012	$30.98
	CDW GOVERNMENT	10/01/2012	$519.78
	WSC Windstream PmtFee	10/02/2012	$34.95
	DMI DELL BUS ONLINE	10/03/2012	$107.00
	LANDS END INTERNET	10/02/2012	$251.40
	RENUSERVICES	10/04/2012	$127.00
	DATA PRO ACCOUNTING SO	10/10/2012	$597.50
	PC LASER TECH	10/10/2012	$45.00
	MODERN EXTERMINATING COMP	10/10/2012	$741.00
	ATO LTD	10/18/2012	$132.68
	FEDEX 801542334370	10/19/2012	$31.89
	VZWRLSS APOCC VISE	10/21/2012	$312.42
			$2,931.60
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	09/28/2012	$28.50
	FORMS AND SUPPLY - AOPD	10/01/2012	$14.25
	FORMS AND SUPPLY - AOPD	10/03/2012	$9.39
	FORMS AND SUPPLY - AOPD	10/05/2012	$58.88
	VISTAPR VistaPrint.com	10/10/2012	$30.67
	FORMS AND SUPPLY - AOPD	10/11/2012	$20.16
	FORMS AND SUPPLY - AOPD	10/12/2012	$12.58
	ACCUCONFERENCE	10/16/2012	$6.05
	VZWRLSS APOCC VISE	10/22/2012	$508.36
			$688.84
JULIE N MCCOY	BARNES&NOBLE MRKTPLACE	10/10/2012	$23.27
	CONNECT 2 ONE 00100024	10/12/2012	$700.00
	PARTNERSHIP LLC	10/19/2012	$854.03
	AMAZON MKTPLACE PMTS	10/25/2012	$15.82

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS	10/28/2012	$8.77
	AMAZON MKTPLACE PMTS	10/27/2012	$19.44
	AMAZON MKTPLACE PMTS	10/29/2012	$8.79
			$1,630.12
JUN ZHOU	AMAZON MKTPLACE PMTS	10/01/2012	$29.90
	Amazon.com	10/01/2012	$178.63
	Amazon.com	10/01/2012	$274.92
	Amazon.com	10/01/2012	$42.84
	Amazon.com	10/05/2012	$65.96
	BIG LOTS STORES - #5123	10/07/2012	$27.39
	Amazon.com	10/09/2012	$178.63
	Amazon.com	10/09/2012	$42.92
	STAPLES 00103911	10/09/2012	$85.59
	AMAZON MKTPLACE PMTS	10/10/2012	$155.81
	STAPLS9232596245000	10/10/2012	$17.11
	AMAZON MKTPLACE PMTS	10/11/2012	$75.98
	CDW GOVERNMENT	10/11/2012	$101.05
	Amazon.com	10/13/2012	$239.98
	CDW GOVERNMENT	10/12/2012	$1,099.95
	LAPTOPKEY	10/16/2012	$11.69
	Amazon.com	10/17/2012	$49.99
	AMAZON MKTPLACE PMTS	10/19/2012	$32.64
	AMAZON MKTPLACE PMTS	10/22/2012	$69.98
	WWW.NEWEGG.COM	10/22/2012	$109.98
	Amazon.com	10/29/2012	$46.98
			$2,937.92
JUSTIN A HALL	LOWES #01064	10/02/2012	$45.21
	FORMS AND SUPPLY - AOPD	10/01/2012	$2.39
	FORMS AND SUPPLY - AOPD	10/02/2012	$25.41
	OFFICE DEPOT #2349	10/02/2012	$28.88
	OFFICE DEPOT #2349	10/10/2012	$149.78
	BLUESTEIN WHOLESALE COMPA	10/10/2012	$145.31
	PCI SAMMONS PRESTON	10/12/2012	$199.98
	NSPIRE HEALTH INC	10/16/2012	$426.27
	EMPI	10/15/2012	$107.00
	WALGREENS #11433	10/15/2012	$15.04
	GRAHL ELECTRIC SUPPLY CO	10/16/2012	$282.73
	THE UPS STORE 3770	10/17/2012	$10.00
	OFFICE DEPOT #2349	10/16/2012	$313.45
	FORMS AND SUPPLY - AOPD	10/17/2012	$14.43
	OFFICE DEPOT #2349	10/18/2012	$9.08
	MEDICAL SUPPLY GROUP	10/18/2012	$55.03
	FORMS AND SUPPLY - AOPD	10/24/2012	$15.20
	OFFICE DEPOT #2349	10/25/2012	$13.86
	FORMS AND SUPPLY - AOPD	10/29/2012	$2.12
	RADIOSHACK COR00196360	10/30/2012	$25.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,886.81
KARA FERGUSON	ANDERSON STAMP AND ENGRAV	10/02/2012	$67.35
	ALLEGRA PRINT AND IMAGIN	10/08/2012	$56.47
	ALLEGRA PRINT AND IMAGIN	10/08/2012	$175.05
	WM SUPERCENTER#2806	10/09/2012	$18.30
	LOWES #01986	10/09/2012	$156.40
	LOWES #01986	10/11/2012	$66.05
	ALLEGRA PRINT AND IMAGIN	10/29/2012	$62.30
	ALLEGRA PRINT AND IMAGIN	10/29/2012	$31.37
			$633.29
KAREN A CAMPBELL	FEDEX 417224268	10/16/2012	$28.61
			$28.61
KAREN BARBOUR	VWR INTERNATIONAL INC	10/02/2012	$67.04
	FISHER SCI ATL	10/03/2012	$110.98
	ACTIVE MOTIF INC.	10/04/2012	$315.00
	FISHER SCI ATL	10/06/2012	$539.04
	FISHER SCI ATL	10/09/2012	$72.58
	CELLSIGNAL.COM	10/09/2012	$519.00
	FISHER SCI ATL	10/09/2012	$47.23
	INVITROGEN 22382625	10/10/2012	$339.50
	BIO RAD VIBARBOUR10/11	10/12/2012	$198.38
	VWR INTERNATIONAL INC	10/13/2012	$609.28
	BIO RAD VIBARBOUR10/11	10/12/2012	$144.45
	FISHER SCI ATL	10/17/2012	$195.93
	QIAGEN INC	10/18/2012	$119.92
	VWR INTERNATIONAL INC	10/26/2012	$147.00
	VWR INTERNATIONAL INC	10/26/2012	$246.05
	FISHER SCI ATL	10/26/2012	$160.50
	FISHER SCI ATL	10/30/2012	$132.31
	BIO RAD VIBARBOUR10/29	10/30/2012	$288.90
			$4,253.09
KAREN D MULLIS	VALLEY SPRING WATER & COF	09/28/2012	$18.19
	AMAZON MKTPLACE PMTS	10/01/2012	$29.95
	AMAZON MKTPLACE PMTS	10/01/2012	$72.98
	Amazon.com	10/01/2012	$102.87
	WWW.NEWEGG.COM	10/03/2012	$38.99
	GOOGLE 2887273778	10/04/2012	$202.74
	ATTM 287245894561NBI	10/04/2012	$38.25
	AMAZON MKTPLACE PMTS	10/07/2012	$32.98
	AMAZON MKTPLACE PMTS	10/05/2012	$7.10
	FORMS AND SUPPLY - AOPD	10/05/2012	$26.94
	Amazon.com	10/08/2012	$606.44
	Amazon.com	10/11/2012	$104.54
	Amazon.com	10/12/2012	$64.08
	Amazon.com	10/12/2012	$272.06

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	AMAZON MKTPLACE PMTS	10/12/2012	$49.95
	Amazon.com	10/13/2012	$31.73
	AMAZON MKTPLACE PMTS	10/12/2012	$67.92
	AMAZON MKTPLACE PMTS	10/12/2012	$190.26
	CCC RIGHTSLINK	10/16/2012	$880.00
	CCC RIGHTSLINK	10/16/2012	$960.00
	MSFT ADCENTER	10/21/2012	$1.12
	GODADDY.COM	10/22/2012	$87.36
	OFFICEMAX CT IN#643082	10/24/2012	$84.38
	SMITH RUBBER STAMP & SEAL	10/25/2012	$16.05
	FORMS AND SUPPLY - AOPD	10/25/2012	$73.71
	RASIX COMPUTER CENTER	10/25/2012	$235.48
	FORMS AND SUPPLY - AOPD	10/29/2012	$143.22
			$4,439.29
KAREN E BLACKBURN	HEADSETPLUS COM	09/28/2012	$144.44
	STAPLS7090911123000001	10/09/2012	$3.66
	STAPLS7090909571000001	10/09/2012	$48.78
	MURR PRINTING	10/08/2012	$300.51
	STAPLS7090991055000001	10/10/2012	$29.55
	HMH SPARTANBRG HRLDADV	10/10/2012	$621.10
	THE HERALD CLASSIFIEDS	10/10/2012	$673.50
	RASIX COMPUTER CENTER	10/11/2012	$95.07
	RASIX COMPUTER CENTER	10/18/2012	$95.07
	PAPERCLIP COMMUNICATIONS	10/29/2012	$276.00
			$2,287.68
KAREN F REECE	FISHER SCI ATL	09/28/2012	$863.24
	CAROLINA BIOLOGICAL SUPPL	09/27/2012	$18.49
	VWR INTERNATIONAL INC	10/03/2012	$243.55
	CAROLINA BIOLOGICAL SUPPL	10/02/2012	$113.69
	VWR INTERNATIONAL INC	10/03/2012	$95.62
	WM SUPERCENTER#2806	10/02/2012	$24.88
	VWR INTERNATIONAL INC	10/04/2012	$330.84
	VWR INTERNATIONAL INC	10/04/2012	$119.75
	VWR INTERNATIONAL INC	10/05/2012	$51.86
	FISHER SCI ATL	10/04/2012	$38.74
	INTL CRYSTAL LABS	10/05/2012	$217.00
	VWR INTERNATIONAL INC	10/10/2012	$20.43
	LYNN-SALES COMPANY	10/10/2012	$54.99
	VWR INTERNATIONAL INC	10/11/2012	$194.27
	VWR INTERNATIONAL INC	10/12/2012	$687.23
	VWR INTERNATIONAL INC	10/12/2012	$73.96
	FISHER SCI ATL	10/13/2012	$2,220.42
	VWR INTERNATIONAL INC	10/13/2012	$334.44
	TLF SPRINGFIELD FLORIST	10/15/2012	$6.36
	VWR INTERNATIONAL INC	10/17/2012	$30.27
	AMAZON MKTPLACE PMTS	10/16/2012	$83.92

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	10/18/2012	$24.01
	VWR INTERNATIONAL INC	10/18/2012	$700.20
	VWR INTERNATIONAL INC	10/25/2012	$140.27
	AIRGAS SAFETY LYONS	10/25/2012	$264.62
	FISHER SCI ATL	10/25/2012	$88.43
	FISHER SCI ATL	10/26/2012	$542.89
	VWR INTERNATIONAL INC	10/30/2012	$71.54
			$7,655.91
KAREN H FLOWERS	JOURNALISM EDU ASSN	10/15/2012	$100.00
	JOURNALISM EDU ASSN	10/19/2012	$150.00
			$250.00
KAREN L TWEEDY	VZWRLSS APOCC VISE	09/28/2012	$28.65
	BURNETTES CLEANERS TRENH	10/03/2012	$95.04
	B & H PHOTO-VIDEO.COM	10/10/2012	$719.29
	ALTOEDGE P/L	10/11/2012	$438.37
	FEDEX 877100394545	10/21/2012	$17.24
	VZWRLSS APOCC VISE	10/26/2012	$48.61
	VZWRLSS APOCC VISE	10/28/2012	$18.61
	AMAZON MKTPLACE PMTS	10/29/2012	$101.45
	FORMS AND SUPPLY - AOPD	10/29/2012	$79.92
			$1,547.18
KAREN LEHNERT	AMAZON MKTPLACE PMTS	09/29/2012	$23.35
	USA MOBILITY WIRELE	10/05/2012	$12.15
	DMI DELL HIGHER EDUC	10/06/2012	$28.49
	Amazon.com	10/11/2012	$15.24
	FORMS AND SUPPLY - AOPD	10/10/2012	$144.85
	DMI DELL HIGHER EDUC	10/12/2012	$1,482.00
	INTERSTATE ALL BATTERY	10/13/2012	$148.31
	VZWRLSS APOCC VISE	10/21/2012	$1,006.85
	DMI DELL HIGHER EDUC	10/25/2012	$15.99
	FORMS AND SUPPLY - AOPD	10/23/2012	$83.58
	FORMS AND SUPPLY - AOPD	10/24/2012	$13.39
			$2,974.20
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	10/05/2012	$85.24
	FORMS AND SUPPLY - AOPD	10/11/2012	$86.41
	FORMS AND SUPPLY - AOPD	10/24/2012	$94.81
			$266.46
KAREN THOMAS	RAINBOWDEPOT.COM	10/03/2012	$126.13
	VZWRLSS IVR VE	10/05/2012	$500.97
	OFFICE DEPOT #200	10/05/2012	$41.97
	BARNES & NOBLE #2758	10/04/2012	$662.61
	GCI MSCN-FRND-WB	10/26/2012	$484.75
	VZWRLSS IVR VE	10/31/2012	$501.73
			$2,318.16

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN W DAVID	FEDEX 799054082163	09/30/2012	$24.40
	FEDEX 799099936510	10/07/2012	$15.11
	FEDEX 799206010396	10/21/2012	$12.73
	FEDEX 799193036690	10/19/2012	$16.66
	FORMS AND SUPPLY - AOPD	10/22/2012	$21.61
	FEDEX 799228420061	10/24/2012	$24.83
	STAPLES 00103911	10/24/2012	$41.60
			$156.94
KARL B RAUCH	LOWES #00499	10/23/2012	$8.44
	LOWES #01064	10/23/2012	$14.58
	HYDRADYNE FLUID AIR 590	10/22/2012	$15.58
	GATEWAY #1 COLA	10/24/2012	$15.57
	GATEWAY #1 COLA	10/25/2012	$15.90
	ACE HRDWR OF CAYCE LLC	10/29/2012	$16.22
			$86.29
KATE E TORBORG	SURVEYMONKEY.COM	10/21/2012	$200.00
	STAPLS7090355748000001	10/20/2012	$47.93
	STAPLS7091668563000001	10/26/2012	$55.15
	STAPLS7091668563000002	10/26/2012	$19.00
			$322.08
KATE R SHELTON	THOMSON WEST TCD	10/01/2012	$361.66
	GOOGLE 6977861627	10/07/2012	$500.00
	NETWORK SOLUTIONS, LLC	10/07/2012	$211.92
	GOOGLE 6977861627	10/18/2012	$500.00
	MAILCHIMP	10/21/2012	$63.75
	GOOGLE 6977861627	10/28/2012	$500.00
	THOMSON WEST TCD	10/30/2012	$361.66
			$2,498.99
KATHERINE L WUCHENICH	HIGHEREDJOBS.COM	09/28/2012	$195.00
	VZWRLSS PRPAY AUTOPAY	10/02/2012	$50.00
	COLUMBIA FLAG & BANNER	10/01/2012	$160.50
	KING STREET MARKETING GP	10/02/2012	$1,200.00
	THE CHARLESTON CITY PAPER	10/02/2012	$933.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$50.99
	FORMS AND SUPPLY - AOPD	10/03/2012	$14.22
	THE CHRONICLE	10/11/2012	$72.50
	BROCHURE HOLDERS 4 U	10/11/2012	$31.38
	CANDY CONCEPTS	10/17/2012	$1,089.47
	FORMS AND SUPPLY - AOPD	10/18/2012	$46.99
	CHARLESTON METRO CHAMB	10/19/2012	$500.00
	VZWRLSS PRPAY AUTOPAY	10/23/2012	$30.00
	MGI WCBD-TV	10/25/2012	$1,050.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$14.27
	VZWRLSS APOCC VISE	10/26/2012	$230.26
	FORMS AND SUPPLY - AOPD	10/24/2012	$292.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	10/25/2012	$7.69
	AUTHENTIC JOBS INC	10/30/2012	$249.00
			$6,217.27
KATHERINE R BLEDSOE	WM SUPERCENTER#4506	09/30/2012	$85.34
	WM SUPERCENTER#1339	10/07/2012	$147.84
	BLUESTEIN WHOLESALE COMPA	10/10/2012	$211.86
	WM SUPERCENTER#1339	10/10/2012	$25.38
	VZWRLSS IVR VE	10/30/2012	$116.84
	WM SUPERCENTER#1164	10/29/2012	$20.70
			$607.96
KATHLEEN E GLORIOSO	Staples Tech Soln	10/02/2012	$288.39
	1800GOFEDEX 10010007	10/02/2012	$21.91
	FORMS AND SUPPLY - AOPD	10/03/2012	$17.68
	OLIVE COCOA LLC	10/10/2012	$60.00
	Staples Tech Soln	10/11/2012	$278.50
	FORMS AND SUPPLY - AOPD	10/12/2012	$2.03
	LORICK OFFICE PRODUCTS	10/15/2012	$64.19
	FORMS AND SUPPLY - AOPD	10/17/2012	$11.10
	POLLOCK COMPANY	10/24/2012	$78.95
	FEDEX 799233262256	10/25/2012	$14.14
	FEDEX 793917081673	10/28/2012	$22.13
	FEDEX 793917237786	10/28/2012	$30.63
			$889.65
KATHLEEN H BOLING	IF ITS PAPER	10/05/2012	$6.40
	GODADDY.COM	10/09/2012	$24.34
	VZWRLSS APOCC VISE	10/17/2012	$161.13
			$191.87
KATHRYN D SIMMONS	APL APPLE ONLINE STORE	09/29/2012	$52.43
	DIGITAL PIX & COMPOSITES	09/28/2012	$1,045.71
	OFFICEMAX CT IN#226764	10/01/2012	$13.98
	OFFICEMAX CT IN#263440	10/03/2012	$163.67
	ERGO IN DEMAND INC	10/03/2012	$429.00
	WWW.NEWEGG.COM	10/03/2012	$137.61
	CABLEORGANIZER 866 222 00	10/03/2012	$193.92
	HP DIRECT - SMB	10/06/2012	$341.33
	USA MOBILITY WIRELE	10/05/2012	$9.92
	OFFICEMAX CT IN#365623	10/09/2012	$35.40
	POCKET NURSE ENTERPRISES	10/09/2012	$355.53
	MOUNTAIN MEASUREMENT INC	10/09/2012	$300.00
	OFFICEMAX CT IN#790419	10/09/2012	$154.27
	DIGITAL PIX & COMPOSITES	10/09/2012	$34.86
	WALMART.COM 8009666546	10/13/2012	$41.70
	POCKET NURSE ENTERPRISES	10/15/2012	$453.18
	AMAZON MKTPLACE PMTS	10/15/2012	$197.64
	Amazon.com	10/16/2012	$20.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	Amazon.com	10/22/2012	$17.14
	CASTLE BRANCH EMPLOY SCR	10/23/2012	$310.56
	HOLMESSTAMP	10/25/2012	$14.51
	TROPHIES UNLIMITED	10/24/2012	$62.60
	OFFICEMAX CT IN#748775	10/30/2012	$359.01
			$4,744.26
KATHRYN M WASHBURN	BIGELOW LAB OCEAN	09/27/2012	$298.76
	AIRGAS NAT WELDERS #5	10/09/2012	$28.35
			$327.11
KATHY B LONG	FORMS AND SUPPLY - AOPD	10/09/2012	$104.87
	FORMS AND SUPPLY - AOPD	10/22/2012	$48.24
	FORMS AND SUPPLY - AOPD	10/23/2012	$111.44
			$264.55
KATHY B SADLER	ARC 313	10/12/2012	$452.99
	ARC 313	10/22/2012	$169.85
			$622.84
KATINA ONEAL-BROWN	STAPLES 00108449	09/29/2012	$95.70
	WM SUPERCENTER#0795	09/28/2012	$47.52
	WM SUPERCENTER#0795	10/16/2012	$106.50
	WM SUPERCENTER#0795	10/30/2012	$89.48
			$339.20
KATRINA M SMACIAK	FEDEX 800344827707	09/28/2012	$22.14
	FORMS AND SUPPLY - AOPD	09/27/2012	$68.18
	EXPRESS-INKS	09/28/2012	$407.96
	STAPLS9232272847000	09/29/2012	$641.99
	FEDEX 800344827692	09/28/2012	$12.51
	FEDEX 800344827718	09/28/2012	$14.97
	BAUMGARTENS	09/27/2012	$152.46
	FEDEX 800344827843	10/02/2012	$67.62
	FORMS AND SUPPLY - AOPD	10/02/2012	$15.59
	CTC CONSTANTCONTACT.COM	10/03/2012	$168.00
	FORMS AND SUPPLY - AOPD	10/02/2012	$20.78
	FEDEX 800344827730	10/03/2012	$12.51
	FORMS AND SUPPLY - AOPD	10/02/2012	$9.45
	FEDEX 800344827740	10/04/2012	$12.73
	CDW GOVERNMENT	10/04/2012	$92.40
	FEDEX 800344827681	10/05/2012	$15.00
	FEDEX 800344823826	10/11/2012	$16.14
	FEDEX 800344827670	10/11/2012	$23.59
	VZWRLSS APOCC VISE	10/17/2012	$97.22
	FEDEX 800344827660	10/18/2012	$16.11
	THE STATE NEWSPAPER	10/18/2012	$213.44
	THE STATE NEWSPAPER	10/19/2012	$213.44
	FEDEX 864209243070	10/21/2012	$31.18
	FEDEX 800344827659	10/21/2012	$16.14

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	FEDEX 800344827648	10/21/2012	$12.73
			$2,374.28
KAYA M OUTEN	BATTERIES PLUS	10/05/2012	$53.49
	DOLLAR-GENERAL #8950	10/05/2012	$6.96
	Amazon.com	10/09/2012	$23.62
	Amazon.com	10/09/2012	$55.27
	AMAZON MKTPLACE PMTS	10/10/2012	$37.39
	FTC	10/15/2012	$141.27
	OFFICE DEPOT #2349	10/16/2012	$71.64
	WIX18009495171	10/24/2012	$4.95
			$394.59
KAYE E POPE	SFI ELECTRONICS INC	10/16/2012	$130.00
	SFI ELECTRONICS INC	10/16/2012	$410.00
			$540.00
KEITH E BRITTON	THE COPY SHOP	10/16/2012	$556.48
	WM SUPERCENTER#0511	10/23/2012	$32.24
	STAPLES 00104042	10/23/2012	$4.32
	THE COPY SHOP	10/30/2012	$269.25
			$862.29
KEITH M KAHL	W.P.LAW, INC	09/28/2012	$193.86
	W.P.LAW, INC	10/04/2012	$272.44
	RICHLAND INDUSTRIAL	10/05/2012	$10.35
	BLUESTEIN WHOLESALE COMPA	10/08/2012	$80.20
	ACE HRDWR OF CAYCE LLC	10/10/2012	$17.10
	ACE HRDWR OF CAYCE LLC	10/11/2012	$5.52
	ACE HRDWR OF CAYCE LLC	10/26/2012	$14.97
	W.P.LAW, INC	10/29/2012	$271.97
			$866.41
KEITH PIERCE	AMAZON MKTPLACE PMTS	09/30/2012	$137.25
	GI CLIPART.COM	09/28/2012	$135.96
	AMAZON MKTPLACE PMTS	10/17/2012	$99.90
	MIRAIZON	10/17/2012	$139.90
	WWW.NEWEGG.COM	10/27/2012	$64.98
			$577.99
KELLY D WINBURN	OFFICEMAX CT IN#245296	10/02/2012	$8.34
	OFFICEMAX CT IN#245828	10/02/2012	$31.64
	WARESDIRECT	10/11/2012	$32.17
	THE CONFERENCE GROUP L	10/15/2012	$74.22
	LOWES #02967	10/21/2012	$20.80
	POLLOCK COMPANY	10/22/2012	$274.00
	OFFICEMAX CT IN#057006	10/22/2012	$299.99
	DRI NUANCE	10/23/2012	$77.94
	Amazon.com	10/30/2012	$154.63
			$973.73

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	BUDGET BLINDS OF THE MIDL	10/07/2012	$573.52
	ATO LTD	10/18/2012	$125.88
			$699.40
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	09/28/2012	$331.04
	FORMS AND SUPPLY - AOPD	10/10/2012	$57.19
			$388.23
KELLY L STEEN	WM SUPERCENTER#1030	10/03/2012	$165.02
	EMBROIDME	10/16/2012	$875.96
			$1,040.98
KELVIN RACHELL	HOBBY LOBBY #289	10/22/2012	$85.95
			$85.95
KEN D SHIMIZU	SUGARSYNC 888-784-7822	10/18/2012	$24.99
			$24.99
KENDRA L MCBRIDE	SOURCEONE HEALTHCARE	10/02/2012	$155.74
	OFFICE DEPOT #1214	10/04/2012	$81.31
	CONFERENCING FOR LESS	10/11/2012	$0.31
	CONFERENCING FOR LESS	10/12/2012	$22.55
	DOLRTREE 2912 00029124	10/11/2012	$121.98
	OFFICE DEPOT #2349	10/11/2012	$53.39
	VZWRLSS APOCC VISE	10/16/2012	$138.63
	CONFERENCING FOR LESS	10/19/2012	$32.34
	OFFICE DEPOT #2349	10/18/2012	$8.06
	OFFICE DEPOT #2349	10/23/2012	$169.05
	OFFICE DEPOT #1214	10/30/2012	$64.18
			$847.54
KENDRA R OWENS	Staples Tech Soln	09/28/2012	$242.43
	OFFICEMAX CT IN#200471	09/28/2012	$152.66
	TRISTRO.COM/CC	10/24/2012	$181.05
			$576.14
KENNA M HEUER	FORMS AND SUPPLY - AOPD	10/10/2012	$285.34
	FORMS AND SUPPLY - AOPD	10/10/2012	$203.27
	FORMS AND SUPPLY - AOPD	10/10/2012	$358.04
	FORMS AND SUPPLY - AOPD	10/19/2012	$29.69
	CARDINAL TRACKING INC	10/19/2012	$2,153.43
	SHRED WITH US	10/19/2012	$40.00
	USA MOBILITY WIRELE	10/19/2012	$82.60
	ATTM 287016619207NBI	10/23/2012	$1,664.94
			$4,817.31
KENNETH A STEPHENS	LOWES #00499	09/28/2012	$18.83
	ACE HRDWR OF CAYCE LLC	09/28/2012	$9.39
	LOWES #00499	10/01/2012	$49.87
	AIRGAS NAT WELDERS #5	10/02/2012	$29.55
	AIRGAS NAT WELDERS #5	10/03/2012	$16.03
	LOWES #00499	10/03/2012	$14.94

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A STEPHENS	ROSE TALBERT	10/15/2012	$35.48
	GATEWAY #1 COLA	10/16/2012	$410.76
			$584.85
KENNETH B WALSH	SIGMA ALDRICH US	10/02/2012	$157.50
			$157.50
KENNETH B WILSON JR	EXPRESS LUBE AND MUFFL	10/01/2012	$41.37
	LOWES #01986	10/10/2012	$77.96
	LOWES #01986	10/22/2012	$33.42
			$152.75
KENNETH BAILEY THOMAS	WM SUPERCENTER#4487	10/03/2012	$4.67
	INNOVATIVE SOLUTIONS	10/10/2012	$142.52
	THE HOME DEPOT 1117	10/13/2012	$5.24
	FIRST TEAM SPORTS	10/12/2012	$2,153.27
	THE HOME DEPOT 1117	10/17/2012	$43.23
	FIRST TEAM SPORTS	10/23/2012	$2,257.00
			$4,605.93
KENNETH D WHITE	RPS COLUMBIA	10/01/2012	$4.00
	SONYSTORE DIRECT	10/17/2012	$117.68
	UNIV-OF-SC-BOOKSTORE#2400	10/22/2012	$7.47
	S&S ART SUPPLY	10/25/2012	$9.07
			$138.22
KENNETH INABINET	LOWES #00385	10/10/2012	$16.02
	C C DICKSON CO 1002	10/11/2012	$19.73
	BAKER DIST CO 541	10/15/2012	$7.08
	GATEWAY #1 COLA	10/15/2012	$227.32
	BAKER DIST CO 541	10/17/2012	$14.17
			$284.32
KENNETH L REIFSNIDER	Amazon.com	10/05/2012	$149.94
	REI SCIENCE DIRECT	10/22/2012	$22.00
	REI SCIENCE DIRECT	10/22/2012	$22.00
	REI SCIENCE DIRECT	10/22/2012	$110.00
	AMAZON MKTPLACE PMTS	10/25/2012	$53.94
	STAPLES 00103911	10/29/2012	$270.61
	STAPLES 00103911	10/29/2012	$49.36
			$677.85
KENNETH M CORBETT	JOU Academic Superstore	09/28/2012	$335.40
	SPORTS BUSINESS JOURNAL	10/01/2012	$239.00
	JEWELRY WAREHOUSE INC.	10/04/2012	$237.70
	WINCRAFT INC	10/23/2012	$78.34
			$890.44
KENNETH R BELLAMY	FAMILY DOLLAR #1366	10/03/2012	$4.32
	ALLENDALE IGA	10/05/2012	$38.04
	ALLEGRA PRINT & IMAGING	10/09/2012	$489.99
	WM SUPERCENTER#0514	10/12/2012	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R BELLAMY	WM SUPERCENTER#0795	10/30/2012	$5.61
			$553.85
KENNETH T PADGETT	CORBETTS BUILDING	10/04/2012	$273.23
	GLIDDEN PROFESSIONAL #060	10/08/2012	$290.18
	HILL TIRE CENTER	10/12/2012	$211.49
	TRACTOR SUPPLY CO #1628	10/12/2012	$178.65
	HILL TIRE CENTER	10/18/2012	$37.28
	WESTBURY ACE HARDWARE	10/24/2012	$64.45
	BRUNSON BUILDING SUPPLY	10/26/2012	$510.39
			$1,565.67
KERRY MCIVER	STAPLS9232637259000	10/11/2012	$104.56
			$104.56
KEVIN A KENT	ACE HRDWR OF CAYCE LLC	10/02/2012	$17.10
	TUCKER MATERIALS OF COLUM	10/10/2012	$79.10
	BATTERIES PLUS	10/15/2012	$28.36
	ACE HRDWR OF CAYCE LLC	10/18/2012	$4.27
	ACE HRDWR OF CAYCE LLC	10/18/2012	$7.23
	SHERWIN WILLIAMS #2076	10/25/2012	$283.55
	ACE HRDWR OF CAYCE LLC	10/25/2012	$4.80
	LOWES #00499	10/30/2012	$9.20
			$433.61
KEVIN CURTIS	ACE HRDWR OF CAYCE LLC	10/16/2012	$63.09
	SOX FREEMAN TREE EXP	10/16/2012	$1,565.00
			$1,628.09
KEVIN HEROD	INVITATION STATION I	10/18/2012	$437.84
			$437.84
KEVIN HUANG	PRAXAIR DIST-ACCUPAY	09/28/2012	$145.10
	PRAXAIR DIST-ACCUPAY	10/22/2012	$140.42
	STAPLES 00106567	10/24/2012	$36.16
			$321.68
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	09/28/2012	$303.07
	LOWES #01064	10/01/2012	$164.14
	LOWES #01064	10/01/2012	$32.96
	WOODLEYS GARDEN CENTER	10/01/2012	$358.98
	LOWES #01064	10/10/2012	$26.39
	WOODLEYS GARDEN CENTER	10/10/2012	$225.15
	CATOES POWER EQUIPMENT IN	10/12/2012	$39.54
	PINESTRAW PLACE	10/25/2012	$68.48
	WOODLEYS GARDEN CENTER	10/30/2012	$107.79
	LOWES #01064	10/30/2012	$24.91
			$1,351.41
KEVIN P WILSON	DKC DIGI KEY CORP	10/09/2012	$256.51
	DKC DIGI KEY CORP	10/10/2012	$106.80
	DKC DIGI KEY CORP	10/25/2012	$200.67

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	FEDEX 835329994105	10/26/2012	$78.88
	FEDEX 835329994090	10/26/2012	$78.88
			$721.74
KEVIN S HARSEY	LOWES #00499	09/28/2012	$15.84
	RICHLAND INDUSTRIAL	09/28/2012	$8.60
	GATEWAY #1 COLA	10/02/2012	$154.10
	LOWES #00499	10/03/2012	$26.26
	LOWES #00499	10/04/2012	$39.98
	LOWES #00499	10/08/2012	$33.50
	HD SUPPLY ELEC. #5G	10/18/2012	$26.25
	GRAYBAR ELECTRIC COMPANY	10/20/2012	$1.35
	1140 PERRY MANN	10/24/2012	$17.91
	1140 PERRY MANN	10/25/2012	$38.36
	KI	10/25/2012	$117.70
			$479.85
KIM M ROSE	APTAC	10/23/2012	$825.00
	GOVERNMENT FINANCE OFFIC	10/24/2012	$40.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$138.17
	FEDEX 801371485157	10/26/2012	$9.61
			$1,012.78
KIMBERLY A HERLONG	FASTSIGNS NO 230401	10/17/2012	$155.48
	FASTSIGNS NO 230401	10/17/2012	$149.80
	FASTSIGNS NO 230401	10/17/2012	$16.05
	FASTSIGNS NO 230401	10/17/2012	$36.92
	FASTSIGNS NO 230401	10/17/2012	$123.05
	FASTSIGNS NO 230401	10/17/2012	$26.75
	FASTSIGNS NO 230401	10/17/2012	$211.86
	FASTSIGNS NO 230401	10/17/2012	$47.26
	FASTSIGNS NO 230401	10/17/2012	$49.96
	FASTSIGNS NO 230401	10/17/2012	$105.51
	FASTSIGNS NO 230401	10/17/2012	$42.44
	FASTSIGNS NO 230401	10/17/2012	$267.50
	FASTSIGNS NO 230401	10/17/2012	$50.29
	FASTSIGNS NO 230401	10/17/2012	$32.24
	FASTSIGNS NO 230401	10/17/2012	$283.55
	FASTSIGNS NO 230401	10/17/2012	$32.10
	ACE HRDWR OF CAYCE LLC	10/26/2012	$19.23
			$1,649.99
KIMBERLY A MACE	MICHAELS #3855	10/04/2012	$54.03
			$54.03
KIMBERLY A STRANGE	THORLABS	10/09/2012	$204.00
	WWW.KNIGHTOPTICAL.COM	10/10/2012	$322.17
	FEDEXOFFICE 00015024	10/18/2012	$53.20
	EDMUND OPTICS INC	10/19/2012	$276.99
	LENOVO GROUP	10/27/2012	$33.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$890.07
KIMBERLY D BOONE	FEDEX 417355396	10/18/2012	$11.00
	FEDEX 417490640	10/22/2012	$12.73
			$23.73
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	09/27/2012	$140.03
	WOLF CAMERA #1599	09/29/2012	$14.97
	UNIV-OF-SC-BOOKSTORE#2400	10/05/2012	$33.17
	HOBBY LOBBY #342	10/04/2012	$203.02
	UNIV-OF-SC-BOOKSTORE#2400	10/05/2012	$66.34
	FORMS AND SUPPLY - AOPD	10/11/2012	$86.27
	IMAGISTICSINV 204256490	09/05/2012	$17.00
	TECHNICOLOR CINEMA DIS	10/19/2012	$175.00
	VZWRLSS APOCC VISE	10/23/2012	$65.63
	WW GRAINGER	10/22/2012	$278.60
	WW GRAINGER	10/22/2012	$284.01
	COMMUNICATION SPECIALISTS	10/25/2012	$82.26
	FULLCOMPASS	10/29/2012	$299.80
			$1,746.10
KIMBERLY M DOZIER	COLORID RIBBONS	10/29/2012	$410.00
	FIXE HARDWARE	10/29/2012	$68.39
			$478.39
KIMBERLY N DURDEN	OFFICEMAX CT IN#452234	10/12/2012	$46.36
			$46.36
KLAY D PETERSON	RITE AID STORE #11599	10/17/2012	$9.83
			$9.83
KONSTANTIN KHIVANTSEV	M BRAUN INC	10/23/2012	$555.77
			$555.77
KOREY R ROTHMAN	TARGET 00018903	10/15/2012	$41.32
			$41.32
KRIS F KAIGLER	JACKSON IMMUNORESEARCH LA	09/28/2012	$189.00
	TFS THERMOASHEVILLE	10/04/2012	$26.22
	VECTOR LABORATORIES INC	10/03/2012	$422.00
	FISHER SCI ATL	10/04/2012	$296.88
	FISHER SCI ATL	10/06/2012	$29.47
	FISHER SCI ATL	10/09/2012	$61.10
	ENZO LIFE SCIENCES	10/24/2012	$1,278.00
			$2,302.67
KRISHNA C MANDAL	FEDEX 800551988330	09/30/2012	$26.65
	FEDEX 800551983681	09/30/2012	$20.35
			$47.00
KRISTA L WODECKI	Amazon.com	10/05/2012	$259.39
	VZWRLSS PRPAY AUTOPAY	10/07/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/19/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$319.39
KRISTIN E FREESTATE	US INK & TONER INC SC	10/03/2012	$533.00
	APL APPLE ONLINE STORE	10/03/2012	$198.97
	WWW.NEWEGG.COM	10/03/2012	$34.98
	FEDEX 876432809528	10/04/2012	$111.02
	OFFICEMAX CT IN#293131	10/04/2012	$38.41
	FEDEX 876432809539	10/04/2012	$90.70
	FEDEX 876432809517	10/04/2012	$76.24
	FEDEX 876432809540	10/07/2012	$27.93
	FEDEX 876432809550	10/07/2012	$33.78
	FORMS AND SUPPLY - AOPD	10/04/2012	$29.54
	STAPLS9232492583000	10/06/2012	$126.22
	FEDEX 876432809697	10/05/2012	$26.01
	SMITH RUBBER STAMP & SEAL	10/08/2012	$17.12
	Safari Books Online	10/10/2012	$22.99
	FORMS AND SUPPLY - AOPD	10/09/2012	$120.05
	GOOGLE Totally Promo	10/10/2012	$586.82
	FEDEX 871519838079	10/11/2012	$10.20
	US INK & TONER INC	10/10/2012	$253.50
	RYDER ENGRAVING	10/10/2012	$21.00
	WWW.NEWEGG.COM	10/15/2012	$276.92
	FEDEX 876432809675	10/18/2012	$23.59
	FORMS AND SUPPLY - AOPD	10/17/2012	$18.90
	FEDEX 876432809686	10/18/2012	$22.34
	FORMS AND SUPPLY - AOPD	10/19/2012	$4.23
	HP DIRECT-PUBLICSECTOR	10/23/2012	$364.28
	STAPLS9233030047000	10/23/2012	$193.65
	SHRED WITH US	10/23/2012	$284.32
	THE EXPO GROUP LP	10/20/2012	$68.75
	US INK & TONER INC	10/22/2012	$124.17
	HP DIRECT-PUBLICSECTOR	10/23/2012	$362.58
			$4,102.21
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	09/28/2012	$105.00
	CTC CONSTANTCONTACT.COM	10/15/2012	$20.00
	STAPLES 00108449	10/17/2012	$62.55
	VZWRLSS IVR VE	10/19/2012	$152.04
	CTC CONSTANTCONTACT.COM	10/28/2012	$200.00
			$539.59
KRISTINE J MAYER	RASIX COMPUTER CENTER	10/15/2012	$208.65
	FORMS AND SUPPLY - AOPD	10/17/2012	$152.39
	FORMS AND SUPPLY - AOPD	10/17/2012	$458.50
	AT&T DATA	10/24/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/25/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	10/25/2012	$30.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$75.46

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	10/26/2012	$30.00
			$1,015.00
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	10/20/2012	$30.00
			$30.00
KWANTIP NID STUESSY	FEDEX 799063157685	09/30/2012	$12.51
	2MARKET INFORMATION	10/04/2012	$247.00
	PAPERCLIP COMMUNICATIONS	10/10/2012	$286.00
	FEDEX 799128334670	10/11/2012	$10.20
	EPSON STORE	10/14/2012	$649.00
	AUTM	10/17/2012	$285.00
	AUTM	10/17/2012	$285.00
	FEDEX 799214883277	10/24/2012	$39.73
	AUTM	10/25/2012	$285.00
	AUTM	10/25/2012	$285.00
			$2,384.44
LALITHA RAVI	AMERICAN NUCLEAR SOCIETY	10/15/2012	$140.00
			$140.00
LARISA BRUNER	PROJECTMANAGER COM	10/17/2012	$25.00
			$25.00
LARRY C KNOTT	FEDEXOFFICE 00021485	10/18/2012	$42.79
	PARTY CITY #215	10/18/2012	$82.00
	PALMETTO PARTY RENTAL	10/19/2012	$571.24
			$696.03
LARRY E BENJAMIN	DYNA	10/25/2012	$393.47
			$393.47
LARRY K BUTLER	TRAYCO OF SC INC	09/28/2012	$507.67
	MCREY DISTRIBUTORS	10/24/2012	$16.71
	MACK FULBRIGHT DIST INC	10/30/2012	$41.34
			$565.72
LATANE E GOODING	BLUE HEN	10/11/2012	$1,450.00
	ACE HRDWR OF CAYCE LLC	10/23/2012	$74.04
			$1,524.04
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	10/04/2012	$289.90
	FEDEX 799169724350	10/14/2012	$30.64
	FEDEX 799158995512	10/12/2012	$32.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$47.14
	STAPLES 00103911	10/17/2012	$50.28
	FEDEX 799206931539	10/19/2012	$43.81
			$493.77
LATOYA P ROARY	Sun Printing	10/04/2012	$192.60
	WUFOO.COM/CHARGE	10/22/2012	$29.95
			$222.55

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	DTI DAY-TIMERS INC	10/06/2012	$16.74
	OFFICEMAX CT IN#472493	10/15/2012	$252.43
	ACTFL	10/15/2012	$75.00
	OFFICE DEPOT #200	10/16/2012	$148.38
	WM SUPERCENTER#2806	10/26/2012	$88.75
			$581.30
LAURA A ANDERSON	STAPLES 00108449	09/27/2012	$42.75
	STAPLES 00108449	09/27/2012	$128.24
	BARNES&NOBLE COM	10/02/2012	$123.19
	Amazon.com	10/02/2012	$136.02
	Amazon.com	10/06/2012	$186.30
	Amazon.com	10/06/2012	$186.30
	Amazon.com	10/10/2012	$62.10
	Amazon.com	10/11/2012	$62.10
	PROVANTAGE LLC	10/17/2012	$144.05
			$1,071.05
LAURA ANNETTE SMITH	FEDEX 417164504	10/14/2012	$99.61
			$99.61
LAURA B HUMPHREY	SIGN IT QUICK	10/01/2012	$1,455.20
	ORIENTAL TRADING CO	10/02/2012	$69.99
	PAYPAL SCHOOLINGTW	10/18/2012	$19.95
			$1,545.14
LAURA D HOWELL	Amazon.com	10/04/2012	$129.86
			$129.86
LAURA J COLVIN	BAMM COM 00093062	10/02/2012	$319.71
	US INK & TONER INC SC	10/05/2012	$101.50
	1800GOFEDEX 10010007	10/08/2012	$81.42
	DMI DELL HIGHER EDUC	10/13/2012	$177.98
	US INK & TONER INC	10/12/2012	$152.25
	VZWRLSS APOCC VISE	10/17/2012	$409.78
	QUESTIONPRO.COM	10/20/2012	$99.00
	DMI DELL HIGHER EDUC	10/20/2012	$97.89
	WWW.NEWEGG.COM	10/19/2012	$219.00
			$1,658.53
LAURA N SHULL	FORMS AND SUPPLY - AOPD	10/01/2012	$13.86
	COUNCIL OF SOCIAL WORK	10/03/2012	$47.95
	FORMS AND SUPPLY - AOPD	10/01/2012	$282.51
	THE CHRONICLE	10/05/2012	$285.00
	Amazon.com	10/04/2012	$24.50
	FORMS AND SUPPLY - AOPD	10/04/2012	$433.20
	FORMS AND SUPPLY - AOPD	10/08/2012	$126.10
	FORMS AND SUPPLY - AOPD	10/08/2012	$478.80
	Amazon.com	10/11/2012	$65.82
	FORMS AND SUPPLY - AOPD	10/12/2012	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FORMS AND SUPPLY - AOPD	10/15/2012	$107.91
	FORMS AND SUPPLY - AOPD	10/15/2012	$51.84
	FREEMAN WASHINGTON	10/18/2012	$387.38
	VZWRLSS IVR VE	10/24/2012	$574.19
	FORMS AND SUPPLY - AOPD	10/22/2012	$120.25
	ATTM 287015521362NBI	10/23/2012	$121.17
	FORMS AND SUPPLY - AOPD	10/24/2012	$66.74
	FEDEX 793913203793	10/26/2012	$19.14
	JM GRACE	10/24/2012	$79.52
			$3,835.88
LAURA R RASMUSSEN	WWW.NEWEGG.COM	10/16/2012	$19.99
			$19.99
LAUREN B GREENE	VZWRLSS IVR VE	10/04/2012	$95.65
	OFFICEMAX CT IN#266117	10/03/2012	$35.36
	ATT BILL PAYMENT	10/03/2012	$42.76
	T-MOBILE.COM PAYMENT	10/16/2012	$112.39
	OFFICEMAX CT IN#574721	10/19/2012	$50.30
			$336.46
LAUREN C GARNER	FEDEX 858728508449	10/10/2012	$32.45
	US INK & TONER INC SC	10/12/2012	$728.37
	US INK & TONER INC	10/25/2012	$57.87
			$818.69
LAUREN E NEWTON	FEDEX 111099818	10/13/2012	$70.07
	STAPLS9232676327000	10/12/2012	$25.62
	FEDEX 111392622	10/23/2012	$74.26
	OFFICE DEPOT #1214	10/25/2012	$32.04
	STAPLS9233259863000	10/30/2012	$29.68
			$231.67
LAUREN MARTINI OLSON	OFFICE DEPOT #2349	10/03/2012	$48.14
	PIONEER REVERE 8008771500	10/12/2012	$102.20
	REFEREE ENTERPRISES IN	10/19/2012	$28.77
	DICK'S SPORTING GOODS	10/22/2012	$85.58
	BSN SPORT SUPPLY GROUP	10/23/2012	$412.86
			$677.55
LAUREN R SEILER	Amazon.com	10/04/2012	$38.86
	FORMS AND SUPPLY - AOPD	10/03/2012	$26.38
	FORMS AND SUPPLY - AOPD	10/08/2012	$37.73
	FORMS AND SUPPLY - AOPD	10/10/2012	$26.38
	FORMS AND SUPPLY - AOPD	10/10/2012	$7.64
	FORMS AND SUPPLY - AOPD	10/10/2012	$65.08
	FORMS AND SUPPLY - AOPD	10/15/2012	$78.88
	FORMS AND SUPPLY - AOPD	10/15/2012	$14.69
	Amazon.com	10/16/2012	$31.69
	COLUMBIASTA	10/23/2012	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN R SEILER	FRENZY INC	10/25/2012	$321.00
	4IMPRINT	10/26/2012	$661.99
			$1,418.32
LAVETA G GIBSON	FEDEX 899255231004	09/28/2012	$18.91
	FEDEX 899255231600	10/04/2012	$20.18
	CTC CONSTANTCONTACT.COM	10/06/2012	$55.00
	FEDEX 899255231015	10/14/2012	$100.64
	FEDEX 801542335045	10/14/2012	$61.40
	AT&T TLG GAC	10/11/2012	$89.43
	FEDEX 899255231026	10/14/2012	$110.95
	AT&T TLG GAC	10/16/2012	$134.68
	FEDEX 865863886562	10/16/2012	$75.76
	FEDEX 874177227710	10/17/2012	$95.48
	FEDEX 899255231563	10/18/2012	$19.14
	FEDEX 899255231552	10/19/2012	$17.24
	FEDEX 899255231585	10/21/2012	$22.64
	FEDEX 899255231530	10/28/2012	$106.20
	FEDEX 874177227672	10/26/2012	$90.99
	FEDEX 899255231541	10/28/2012	$76.28
	FEDEX 899255231520	10/28/2012	$11.55
			$1,106.47
LAWRENCE HARKNESS	GATEWAY #1 COLA	09/27/2012	$22.24
	RICHLAND INDUSTRIAL	10/02/2012	$26.36
	MANN TOOL & SUPPLY	10/03/2012	$405.37
	LOWES #00499	10/04/2012	$565.17
	LOWES #01064	10/05/2012	$31.37
	UNITED REFRIG BR #U2	10/05/2012	$635.00
	GRAYBAR ELECTRIC	10/05/2012	$299.70
	ACE HRDWR OF CAYCE LLC	10/05/2012	$4.27
	LOWES #01064	10/11/2012	$43.78
	ACE HRDWR OF CAYCE LLC	10/15/2012	$17.11
	ACE HRDWR OF CAYCE LLC	10/16/2012	$0.41
	G & E PARTS CENTER INC	10/16/2012	$18.41
	238 C-K COLUMBIA	10/18/2012	$113.67
	UNITED REFRIG BR #U2	10/18/2012	$102.32
	G & E PARTS CENTER INC	10/19/2012	$58.85
	WW GRAINGER	10/25/2012	$95.72
			$2,439.75
LAWRENCE T FLEENOR II	SORINEX EXERCISE EQUIP	10/03/2012	$426.20
	CVS PHARMACY #4184 Q03	10/09/2012	$64.76
	DAN AND DAVES SPORTING GO	10/09/2012	$1,909.50
	SIMPSONS ACE HARDWARE	10/10/2012	$331.41
	SIMPSONS ACE HARDWARE	10/17/2012	$56.14
	SIMPSON ACE HDWE	10/17/2012	$140.35
	SHERWIN WILLIAMS #2045	10/22/2012	$34.49

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE T FLEENOR II	TICKETPRINTINGCOM	10/24/2012	$77.34
	LOWES #00626	10/25/2012	$151.42
	2-T&T SPORTING GOODS	10/29/2012	$2,311.20
			$5,502.81
LEAH M ANDERSON	4OVER, INC.	10/03/2012	$141.17
	4OVER, INC.	10/04/2012	$219.23
	SOUTHEASTERN PRINTING &	10/10/2012	$417.64
	HOME & GARDN CLASSICS	10/19/2012	$265.00
	THEODORE MORRIS	10/23/2012	$31.80
	HOME & GARDN CLASSICS	10/30/2012	$10.60
			$1,085.44
LEAH R JOHNSEY	OFFICE DEPOT #1214	09/29/2012	$267.49
	HOBBY LOBBY #342	10/08/2012	$6.39
	EDWIN WATTS GOLF #85	10/17/2012	$200.00
	GRAPH-ITTI, INC.	10/17/2012	$208.65
	NORTHEAST TROPHIES & A	10/17/2012	$16.05
	NORTHEAST TROPHIES & A	10/24/2012	$32.10
	FORMS AND SUPPLY - AOPD	10/26/2012	$149.16
			$879.84
LEE ANN FAULLING	FEDEX 871252064010	09/30/2012	$56.13
	FEDEX 799060269936	09/30/2012	$120.64
	BIOSS INC.	09/19/2012	$308.36
	AIRGAS NAT WELDERS #5	10/02/2012	$37.74
	STAPLS9232311761000	10/02/2012	$80.77
	DENVILLESCIENTIFIC	10/03/2012	$80.25
	SANTA CRUZ BIOTECHNOLOGY	10/03/2012	$303.50
	1800GOFEDEX 10010007	10/02/2012	$24.28
	RASIX COMPUTER CENTER	10/02/2012	$207.79
	BIO RAD VIFAULLING10/0	10/04/2012	$675.94
	FEDEX 985496086095	10/05/2012	$73.88
	FEDEX 871252063995	10/07/2012	$67.86
	RASIX COMPUTER CENTER	10/04/2012	$310.44
	FEDEX 871252064009	10/07/2012	$110.00
	AIRGAS NAT WELDERS #5	10/10/2012	$93.90
	FEDEX 868596083093	10/10/2012	$43.26
	FISHER SCI AUTO REC	10/11/2012	$163.61
	USA SCIENTIFIC, INC.	10/12/2012	$67.13
	FEDEX 868400457249	10/14/2012	$23.68
	RASIX COMPUTER CENTER	10/11/2012	$164.42
	EBIOSCIENCECORPORATION	10/17/2012	$483.00
	INVITROGEN 22400073	10/16/2012	$489.50
	WWW.NEWEGG.COM	10/17/2012	$1,179.99
	WWW.NEWEGG.COM	10/17/2012	$269.99
	FEDEX 871252063962	10/21/2012	$53.95
	FEDEX 871252063973	10/21/2012	$45.57

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	AMERICAN SOCIETY	10/23/2012	$1,200.00
	STAPLS9233038369000	10/23/2012	$96.29
	FORMS AND SUPPLY - AOPD	10/22/2012	$54.22
	ASPET	10/24/2012	$550.00
	FORMS AND SUPPLY - AOPD	10/23/2012	$11.96
	SIGMA ALDRICH US	10/29/2012	$124.09
	SIGMA ALDRICH US	10/29/2012	$111.34
	SIGMA ALDRICH US	10/29/2012	$85.77
	R & D SYSTEMS	10/29/2012	$238.50
			$8,007.75
LEE B WILSON	WKH LIPPINCOTT WMS/WIL	10/25/2012	$75.00
	AMERICAN PHYSIOLOGICAL SO	10/26/2012	$155.00
			$230.00
LEE E AANDERUD	DMI DELL HIGHER EDUC	10/01/2012	$1,373.81
	WWW.NEWEGG.COM	09/28/2012	$119.97
	MONOPRICE INC	09/27/2012	$13.90
	DMI DELL HIGHER EDUC	10/05/2012	$83.97
	Amazon.com	10/08/2012	$104.86
	Amazon.com	10/09/2012	$103.72
	TONERMAX, INC.	10/08/2012	$471.02
	TARGET 00019232	10/09/2012	$85.59
	KAHLON	10/08/2012	$71.50
	AMAZON MKTPLACE PMTS	10/09/2012	$427.68
	Amazon.com	10/11/2012	$122.62
	Amazon.com	10/10/2012	$78.03
	COMPUSULT INC	10/09/2012	$371.61
	Amazon.com	10/10/2012	$78.03
	AMAZON MKTPLACE PMTS	10/11/2012	$128.99
	DMI DELL HIGHER EDUC	10/13/2012	$903.00
	PROVANTAGE LLC	10/23/2012	$121.95
	DMI DELL HIGHER EDUC	10/26/2012	$44.99
	DMI DELL HIGHER EDUC	10/27/2012	$70.29
			$4,775.53
LEIGH ELEAZER	SMITH RUBBER STAMP & SEAL	09/28/2012	$29.16
	RYDER ENGRAVING	10/02/2012	$188.25
	NAFSA	10/03/2012	$400.00
	COLUMBIA FLAG & BANNER	10/04/2012	$48.54
	NAFSA ASSOCIATIONOF INTER	10/16/2012	$399.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$76.53
	RYDER ENGRAVING	10/22/2012	$12.50
	FORMS AND SUPPLY - AOPD	10/24/2012	$29.18
			$1,183.16
LEIGH P COWART	STAPLES 00108449	10/08/2012	$10.69
	FORMS AND SUPPLY - AOPD	10/26/2012	$40.05
			$50.74

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Cardholder	Vendor Name	Purchase Date	Amount
LESA R CELESTE	AFFYMETRIX, INC	10/03/2012	$426.00
	SIGMA ALDRICH US	10/04/2012	$58.54
	SIGMA ALDRICH US	10/05/2012	$300.85
	SIGMA ALDRICH US	10/05/2012	$44.56
	SIGMA ALDRICH US	10/05/2012	$31.92
	DENVILLESCIENTIFIC	10/08/2012	$308.63
	SIGMA ALDRICH US	10/09/2012	$241.95
	SIGMA ALDRICH US	10/09/2012	$260.51
	DENVILLESCIENTIFIC	10/09/2012	$94.63
	GOLD BIOTECHNOLOGY INC	10/10/2012	$166.00
	FISHER SCI ATL	10/17/2012	$587.71
	FISHER SCI ATL	10/18/2012	$182.79
	FISHER SCI ATL	10/23/2012	$54.03
			$2,758.12
LESLIE C DENNIS	TARGET 00011999	09/30/2012	$8.01
	FORMS AND SUPPLY - AOPD	10/04/2012	$17.80
	FORMS AND SUPPLY - AOPD	10/26/2012	$29.39
			$55.20
LESLIE M HARDEN	WRIGHT JOHNSTON UNIFORMS	09/28/2012	$1,389.86
	PROMOTECH	10/01/2012	$569.24
	PAYPAL MEDTECH FOR	10/03/2012	$346.12
	WRIGHT JOHNSTON UNIFORMS	10/03/2012	$1,479.19
	ULINE SHIP SUPPLIES	10/05/2012	$86.43
	STRATOS COMMUNICATIONS	10/04/2012	$51.05
	AIR SCIENCE USA LLC	10/10/2012	$169.53
	SEATINGZONE.COM	10/10/2012	$2,201.98
	VERIZON WRLS MYACCT VE	10/16/2012	$2,285.26
	OFFICE DEPOT #2349	10/23/2012	$192.59
	SHRED WITH US	10/23/2012	$135.00
	HANDI CLEAN PRODUCTS INC	10/23/2012	$405.98
	SIRCHIE FINGER PRINT LABO	10/23/2012	$95.95
	VERIZON WRLS MYACCT VE	10/29/2012	$255.30
			$9,663.48
LEVESTON WILSON	W W GRAINGER 916	10/19/2012	$167.88
			$167.88
LIM ANDREW LEE	MERRITT VETERINARY SUPPLI	10/10/2012	$158.93
	MERRITT VETERINARY SUPPLI	10/11/2012	$44.73
	ALLIVET PHARMACY	10/10/2012	$142.98
	MRC	10/24/2012	$46.00
			$392.64
LINDA L COX	Amazon.com	10/04/2012	$26.88
	Amazon.com	10/06/2012	$125.99
	COMPUSULT INC	10/08/2012	$388.73
	ATT BILL PAYMENT	10/12/2012	$93.45
	VZWRLSS IVR VE	10/20/2012	$69.42

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	DIGICERT	10/25/2012	$595.00
			$1,299.47
LINDSAY M ARAVE	RASIX COMPUTER CENTER	10/22/2012	$314.76
			$314.76
LINDSEY N LOGUE	DOLRTREE 4059 00040592	09/28/2012	$51.84
	ALL PRINT CUSTOM TEES	10/05/2012	$397.44
	MURR PRINTING	10/08/2012	$166.42
	ONLINEFABRICSTORE.NET	10/15/2012	$68.48
	AMAZON MKTPLACE PMTS	10/17/2012	$33.97
	AMAZON MKTPLACE PMTS	10/17/2012	$71.37
	2XL CORP/CARE-GYMWIPES	10/15/2012	$348.68
	AMAZON MKTPLACE PMTS	10/17/2012	$14.65
	BAHAMA JOES	10/22/2012	$578.98
	BSN SPORT SUPPLY GROUP	10/25/2012	$147.58
			$1,879.41
LINGLING ZHANG	FISHER SCI HUS	10/20/2012	$72.03
			$72.03
LINGYU YU	Amazon.com	10/05/2012	$69.98
	OFFICE DEPOT #2349	10/09/2012	$106.99
	Amazon.com	10/11/2012	$139.96
			$316.93
LINWOOD WRIGHT	CAROLINA RIM & WHEEL CO	10/08/2012	$52.87
	CAROLINA RIM & WHEEL CO	10/11/2012	$53.30
	DAVES TRANSMISSION	10/15/2012	$2,000.00
	CAROLINA BG	10/23/2012	$1,540.84
			$3,647.01
LISA A SAXON	KILLOY OFFICE EQUIPMENT I	10/10/2012	$100.00
	VZWRLSS APOCC VISE	10/17/2012	$38.01
			$138.01
LISA B CAGGIANO	ANDERSON STAMP AND ENGRAV	10/02/2012	$40.85
	BATTERIES PLUS	10/02/2012	$76.30
	FEDEX 468682915174870	10/07/2012	$11.94
	FEDEX 078064704859	10/09/2012	$5.29
	TARGET 00011825	10/23/2012	$33.88
	SPRINT WIRELESS	10/27/2012	$510.78
			$679.04
LISA B JERALD	FEDEX 799064271910	09/30/2012	$23.37
	VZWRLSS APOCC VISE	10/06/2012	$356.68
	PAPERCLIP COMMUNICATIONS	10/09/2012	$506.00
	SLOAN MGMT REVIEW	10/17/2012	$89.00
	COLLEGE ADMIN PUB.	10/29/2012	$275.00
	THE STATE NEWSPAPER	10/30/2012	$108.52
			$1,358.57

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	SCANTRON CORPORATION	09/28/2012	$310.77
	FORMS AND SUPPLY - AOPD	09/27/2012	$20.84
	FORMS AND SUPPLY - AOPD	10/02/2012	$120.12
	FORMS AND SUPPLY - AOPD	10/10/2012	$137.70
	OFFICEMAX CT IN#428560	10/12/2012	$269.90
	FORMS AND SUPPLY - AOPD	10/16/2012	$85.84
	FORMS AND SUPPLY - AOPD	10/26/2012	$21.50
	HP DIRECT - SMB	10/30/2012	$37.10
			$1,003.77
LISA C ROBINETTE	K & K INTERIORS INC	09/28/2012	$310.41
	COCO`S NURSERY	09/28/2012	$90.00
	SQ JACOBS PRODUCE	09/28/2012	$273.86
	BELK #178 DUTCH SQUARE	10/03/2012	$18.73
	IF ITS PAPER	10/05/2012	$15.76
	IF ITS PAPER	10/04/2012	$19.73
	Sloan Appliance Service	10/04/2012	$196.15
	PLO PLOW AND HEARTH	10/12/2012	$167.84
	THE LINEN SOURCE	10/15/2012	$236.93
	WM SUPERCENTER#0881	10/17/2012	$120.14
	WM SUPERCENTER#4420	10/19/2012	$42.74
	TARGET 00019232	10/23/2012	$55.60
	TARGET 00022772	10/25/2012	$115.71
			$1,663.60
LISA DAVIS	US INK & TONER INC SC	10/05/2012	$185.98
			$185.98
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	10/25/2012	$2,361.64
			$2,361.64
LISA MARTIN STUART	DILLARD'S 164 COLUMBIANA	10/02/2012	$107.00
	MARY JOS CLOTH STORE	10/03/2012	$417.95
	JOANN FABRIC #1126	10/26/2012	$44.88
			$569.83
LISA P MILLER	RASIX COMPUTER CENTER	10/01/2012	$900.40
	FORMS AND SUPPLY - AOPD	10/05/2012	$147.96
	CRUCIAL.COM	10/10/2012	$55.99
	FORMS AND SUPPLY - AOPD	10/10/2012	$13.82
	HP DIRECT-PUBLICSECTOR	10/12/2012	$119.84
	DMI DELL HIGHER EDUC	10/18/2012	$2,061.67
	DELL SALES & SERVICE	10/23/2012	$144.43
	DMI DELL HIGHER EDUC	10/25/2012	$95.21
	FORMS AND SUPPLY - AOPD	10/24/2012	$63.51
	EXPERTS EXCHANGE LLC	10/27/2012	$99.50
			$3,702.33
LISA PAQUIN-GROTH	CAROLINA BIOLOGICAL SUPPL	09/28/2012	$55.62
	Amazon.com	09/28/2012	$22.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PAQUIN-GROTH	CAROLINA BIOLOGICAL SUPPL	10/02/2012	$222.20
	STAPLS7091273132000001	10/17/2012	$206.46
	SCANTRON CORPORATION	10/25/2012	$217.47
			$724.55
LISA R COLE	JACKIES	10/15/2012	$113.42
			$113.42
LISA S LEVER	OFFICE DEPOT #2361	10/09/2012	$34.97
			$34.97
LISA S ROSDAIL	UNIVERSITY OF S CAR	09/28/2012	$43.79
	WM SUPERCENTER#0511	10/02/2012	$18.67
	Amazon.com	10/03/2012	$17.97
	PAPER DIRECT	10/09/2012	$152.92
	STAPLS9233045862000	10/23/2012	$386.58
	PROSOURCE SPECIALTIES	10/23/2012	$1,878.91
			$2,498.84
LISA SMITH	THE MUSICAL SOURCE INC	10/02/2012	$494.26
	PAYPAL BELLAVOCEPR	10/25/2012	$113.00
	SHEETMUSICPLUS.COM	10/30/2012	$26.95
			$634.21
LOIS E BUSBY	FORMS AND SUPPLY - AOPD	09/27/2012	$49.25
	MICHIGAN STATE UNIVERSIT	10/01/2012	$100.00
	AM POL SCI ASSN	10/02/2012	$316.00
	SCIENTIFIC SOFTWARE INTL	10/05/2012	$990.00
	D J WALL ST. JOURNAL	10/07/2012	$10.83
	Amazon.com	10/06/2012	$124.82
	Amazon.com	10/10/2012	$101.74
	FEDEX 110969426	10/10/2012	$50.05
	Amazon.com	10/12/2012	$165.89
	U OF C PRESS JOURNA	10/15/2012	$70.00
	AMAZON MKTPLACE PMTS	10/23/2012	$14.43
	GRADUATE MGMT ADMISSION	10/26/2012	$498.75
	FORMS AND SUPPLY - AOPD	10/25/2012	$224.26
			$2,716.02
LORAIN M JUNOR	STAPLS9232319654000	10/02/2012	$121.52
	VISUALSONICS	10/08/2012	$514.00
	VWR INTERNATIONAL INC	10/10/2012	$162.14
	VWR INTERNATIONAL INC	10/25/2012	$117.28
	VWR INTERNATIONAL INC	10/25/2012	$12.40
			$927.34
LORETTA L HARDCASTLE	COMSOL INC	09/28/2012	$856.00
	FEDEX 874769533435	09/26/2012	$9.05
	FEDEX 798979558999	09/27/2012	$38.80
	FEDEX 110580487	09/28/2012	$27.02
	FEDEX 799003332740	09/26/2012	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 876045653160	09/26/2012	$49.28
	Staples Tech Soln	10/06/2012	$30.60
	FORMS AND SUPPLY - AOPD	10/05/2012	$27.71
	FEDEX 416752190	10/07/2012	$20.44
	FORMS AND SUPPLY - AOPD	10/04/2012	$7.14
	FORMS AND SUPPLY - AOPD	10/04/2012	$78.83
	FEDEX 416865727	10/09/2012	$6.30
	FEDEX 416921741	10/10/2012	$18.38
	FEDEX 416985950	10/11/2012	$53.36
	VZWRLSS APOCC VISE	10/13/2012	$154.11
	FEDEX 417151907	10/14/2012	$50.20
	FORMS AND SUPPLY - AOPD	10/12/2012	$66.77
	ALLIANCE SUPPLY	10/12/2012	$90.09
	UPS 000000F66W04412	10/16/2012	$6.31
	Staples Tech Soln	10/16/2012	$180.74
	Staples Tech Soln	10/16/2012	$394.86
	UPS 000000F66W04402	10/16/2012	$6.70
	FEDEX 417392869	10/18/2012	$9.01
	FORMS AND SUPPLY - AOPD	10/18/2012	$46.53
	FEDEX 203476450	10/20/2012	$12.51
	FORMS AND SUPPLY - AOPD	10/18/2012	$88.80
	VZWRLSS IVR VE	10/23/2012	$161.79
	FEDEX 417552929	10/22/2012	$31.47
	FEDEX 111431424	10/24/2012	$29.06
	FEDEX 417949725	10/28/2012	$158.72
	FORMS AND SUPPLY - AOPD	10/25/2012	$95.80
	UPS 000000F66W04432	10/30/2012	$22.41
	UPS 000000F66W04422	10/30/2012	$96.81
			$2,958.77
LORI A KOPF	DEMCO INC	10/09/2012	$301.47
	Amazon.com	10/19/2012	$73.63
	PAYPAL SEEDLINGSBR	10/23/2012	$69.86
	DEAFINITELY TAKING REQ	10/24/2012	$188.75
			$633.71
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	09/27/2012	$36.96
	BELK #162 COLUMBIANA	10/07/2012	$69.55
	PUBLIX 067	10/11/2012	$8.56
	SCACPA	10/11/2012	$330.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$176.55
	FORMS AND SUPPLY - AOPD	10/24/2012	$19.97
			$641.59
LORI C MOSELEY	MEDTRONIC MINIMED	09/28/2012	$181.00
	GROVE MEDICAL INC	10/03/2012	$156.00
	GROVE MEDICAL INC	10/11/2012	$52.00
	THE LANCASTER NEWS	10/16/2012	$41.66

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Cardholder	Vendor Name	Purchase Date	Amount
LORI C MOSELEY	STAYWELL - KRAMES	10/23/2012	$335.52
			$766.18
LORI R WILLIS - RICHARDS	US INK & TONER INC SC	10/12/2012	$303.06
			$303.06
LORIE A COLLINS	PAPER DIRECT	10/04/2012	$39.97
	DMI DELL HIGHER EDUC	10/19/2012	$2,349.10
			$2,389.07
LOUISE L ERICSON	HON ACCESSORIES	10/01/2012	$12.72
			$12.72
LUCIA A PIRISI CREEK	USA SCIENTIFIC, INC.	10/01/2012	$130.89
	FEDEXOFFICE 00015024	10/02/2012	$139.31
	FEDEXOFFICE 00015024	10/02/2012	$24.02
	INVITROGEN 22362798	10/03/2012	$1,135.36
	USA SCIENTIFIC, INC.	10/02/2012	$117.14
	OPTICS PLANET INC	10/04/2012	$367.85
	AFFYMETRIX, INC	10/06/2012	$15.00
	AFFYMETRIX, INC	10/06/2012	$155.00
	DENVILLESCIENTIFIC	10/05/2012	$572.45
	DENVILLESCIENTIFIC	10/10/2012	$204.16
	AIRGAS NAT WELDERS #5	10/10/2012	$6.30
	USA SCIENTIFIC, INC.	10/11/2012	$57.49
	DENVILLESCIENTIFIC	10/16/2012	$100.26
	DENVILLESCIENTIFIC	10/18/2012	$479.36
	CELLSIGNAL.COM	10/22/2012	$702.00
	INVITROGEN 22447047	10/27/2012	$112.75
	QIAGEN INC	10/26/2012	$44.87
			$4,364.21
LUKASZ LEBIODA	SIGMA ALDRICH US	10/01/2012	$74.10
	FISHER SCI ATL	10/04/2012	$63.01
	FISHER SCI ATL	10/13/2012	$137.99
			$275.10
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	09/28/2012	$528.94
	DMI DELL HIGHER EDUC	10/11/2012	$64.02
	BESTBUYMKTPLACE	10/19/2012	$6.01
	DMI DELL HIGHER EDUC	10/26/2012	$53.35
	OFFICEMAX CT IN#649220	10/25/2012	$249.30
	OFFICEMAX CT IN#637960	10/26/2012	$696.50
			$1,598.12
LUTHER H SHUMPERT	RWR ENGINEERING	10/02/2012	$1,016.50
	ONEAL FLOORING SERVICES L	10/24/2012	$635.00
			$1,651.50
LYDIA E MATESIC	ABCAM	10/16/2012	$378.00
			$378.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	09/28/2012	$32.15
	UNITED LASER	10/03/2012	$89.88
	Amazon.com	10/08/2012	$59.99
	VZWRLSS APOCC VISE	10/17/2012	$79.92
	THE CHRONICLE	10/19/2012	$360.00
	SCASA 00 OF 00	10/22/2012	$180.00
	AT&T DATA	10/25/2012	$50.00
	THE CHRONICLE	10/25/2012	$72.50
	THE CHRONICLE	10/25/2012	$72.50
	APL APPLE ONLINE STORE	10/26/2012	$19.99
	APL APPLE ONLINE STORE	10/26/2012	$183.00
	APL APPLE ONLINE STORE	10/26/2012	$19.99
	APL APPLE ONLINE STORE	10/26/2012	$19.99
	APL APPLE ONLINE STORE	10/30/2012	$1,629.00
			$2,868.91
LYNN C YOUNG	VZWRLSS IVR VE	10/11/2012	$142.32
	GENESIS PRESS INC	10/11/2012	$447.32
	FORMS AND SUPPLY - AOPD	10/17/2012	$114.22
	SOUTHEASTERN PRINTING &	10/25/2012	$65.72
	HMH SPARTANBRGHRLDCIRC	10/26/2012	$127.40
			$896.98
LYNN GIBSON	VZWRLSS APOCC VISE	10/02/2012	$35.08
	OFFICE DEPOT #2349	10/03/2012	$106.98
	AT&T DATA	10/09/2012	$30.00
	AT&T DATA	10/09/2012	$30.00
	WM SUPERCENTER#2214	10/11/2012	$63.83
			$265.89
LYNN W HEARD	FORMS AND SUPPLY - AOPD	10/03/2012	$23.18
			$23.18
LYNNE M MONDLE MACK	KMART 07616	10/06/2012	$26.74
	VZWRLSS APOCC VISE	10/12/2012	$436.13
	JAMECO/JIMPAK ELECTRONICS	10/18/2012	$92.72
	JAMECO/JIMPAK ELECTRONICS	10/25/2012	$91.89
			$647.48
LYNNE M ROGERS	DKC DIGI KEY CORP	10/04/2012	$16.93
	SCANTRON CORPORATION	10/05/2012	$151.33
	FORMS AND SUPPLY - AOPD	10/05/2012	$106.52
	Amazon.com	10/15/2012	$40.60
	FORMS AND SUPPLY - AOPD	10/16/2012	$25.75
	FORMS AND SUPPLY - AOPD	10/16/2012	$165.17
			$506.30
LYNWOOD WATTS	GREATER SUMTER CHAMBER OF	10/04/2012	$240.00
	OFFICE DEPOT #1214	10/12/2012	$184.63
	OFFICE DEPOT #1214	10/23/2012	$187.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$612.53
MACKENZIE ZIPPAY	VWR INTERNATIONAL INC	10/12/2012	$237.15
	PIERCE 03003209	10/12/2012	$180.00
	VWR INTERNATIONAL INC	10/13/2012	$107.96
	FISHER SCI CHI	10/17/2012	$667.74
			$1,192.85
MADELINE E BRODERICK	FREE CONFERENCING CORP	10/04/2012	$31.35
	JM GRACE	10/09/2012	$275.20
	FREE CONFERENCING CORP	10/11/2012	$0.36
	FREE CONFERENCING CORP	10/11/2012	$11.20
	YAHOO SCCDCN2.NET	10/14/2012	$131.28
	FORMS AND SUPPLY - AOPD	10/11/2012	$12.88
	AMAZON MKTPLACE PMTS	10/15/2012	$29.95
	JM GRACE	10/11/2012	$197.17
			$689.39
MAGGIE E BERGMANS	FEDEX 416326504	09/30/2012	$19.46
	FEDEX 416233998	09/28/2012	$30.35
	FEDEX 416576446	10/04/2012	$20.05
	FEDEX 110764514	10/04/2012	$45.17
	FEDEX 416513112	10/04/2012	$13.60
	EDUCAUSE	10/04/2012	$640.00
	FEDEX 110852045	10/06/2012	$45.98
	VZWRLSS IVR VE	10/06/2012	$79.35
	FORMS AND SUPPLY - AOPD	10/05/2012	$387.04
	FEDEX 416733152	10/07/2012	$29.23
	FEDEX 416642319	10/06/2012	$35.07
	FORMS AND SUPPLY - AOPD	10/08/2012	$65.84
	FEDEX 110911804	10/09/2012	$33.77
	FEDEX 110964142	10/10/2012	$45.98
	FEDEX 416914842	10/10/2012	$27.68
	Amazon.com	10/11/2012	$122.00
	FEDEX 416973631	10/11/2012	$23.38
	RYDER ENGRAVING	10/10/2012	$38.50
	FORMS AND SUPPLY - AOPD	10/10/2012	$16.38
	FORMS AND SUPPLY - AOPD	10/10/2012	$60.42
	US INK & TONER INC SC	10/13/2012	$1,841.76
	FEDEX 417132880	10/14/2012	$27.55
	FEDEX 417246918	10/16/2012	$19.12
	FEDEX 417321342	10/17/2012	$10.44
	FEDEX 417382549	10/18/2012	$10.04
	FORMS AND SUPPLY - AOPD	10/18/2012	$800.92
	SMITH RUBBER STAMP & SEAL	10/19/2012	$9.46
	FEDEX 417447067	10/19/2012	$24.94
	FEDEX 111275474	10/19/2012	$36.89
	FEDEX 417537457	10/22/2012	$63.26

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 111384776	10/23/2012	$33.77
	FEDEX 417721716	10/24/2012	$9.85
	FEDEX 417781655	10/25/2012	$19.97
	ATTM 990094350 NBI	10/25/2012	$242.35
	FEDEX 111565650	10/27/2012	$73.47
	FORMS AND SUPPLY - AOPD	10/26/2012	$9.45
	FEDEX 417933376	10/28/2012	$15.45
	FEDEX 417843045	10/26/2012	$9.77
	FEDEX 111626168	10/30/2012	$37.76
			$5,075.47
MAKSYMILIAN CHRUSZCZ	DNA 2 0	10/02/2012	$1,921.70
	Best Buy 00002709	10/03/2012	$912.65
	LENOVO GROUP	10/21/2012	$854.93
			$3,689.28
MANA HEWITT	THE CONTENTI CO	09/28/2012	$273.58
	RIO GRANDE ECOMM	09/28/2012	$1,791.99
	FEDEX 294999815001371	10/02/2012	$11.71
	FEDEX 043861260034144	10/02/2012	$12.41
	FEDEX 043861260034175	10/09/2012	$10.90
	FEDEX 294999815001388	10/09/2012	$11.29
	FEDEX 294999815001395	10/09/2012	$11.73
	FEDEX 043861261000070	10/16/2012	$11.93
	LOWES #01064	10/18/2012	$73.27
	STAPLES 00103911	10/20/2012	$29.90
	FEDEX 294999815001487	10/23/2012	$63.81
	FEDEX 294999815001500	10/23/2012	$8.58
	FEDEX 294999815001401	10/23/2012	$11.82
	FEDEX 294999815001432	10/23/2012	$66.70
	FEDEX 043861261000186	10/23/2012	$14.48
	FEDEX 294999815001494	10/23/2012	$161.86
	FEDEX 294999815001425	10/23/2012	$75.63
	FEDEX 294999815001463	10/23/2012	$54.72
	FEDEX 294999815001449	10/23/2012	$55.12
	FEDEX 294999815001418	10/23/2012	$11.97
	FEDEX 294999815001470	10/23/2012	$73.04
	FEDEX 294999815001456	10/23/2012	$53.63
	FEDEX 043861261000179	10/23/2012	$24.21
	FEDEX 043861261000308	10/30/2012	$11.25
			$2,925.53
MARCIA C SCARMARDO	FEDEX 800550926440	10/14/2012	$35.30
	MY M AND M 00000099994	10/16/2012	$663.70
	FEDEX 862746543111	10/18/2012	$31.10
	VZWRLSS APOCC VISE	10/26/2012	$391.14
			$1,121.24
MARCIA H SHUE	Best Buy 00002642	10/08/2012	$83.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA H SHUE	HP HOME STORE	10/10/2012	$583.72
			$667.17
MARCIA P WADFORD	VERIZON WRLS MYACCT VE	10/04/2012	$38.01
	HP HOME STORE	10/04/2012	$338.74
	STAPLS9232641212000	10/11/2012	$162.62
	FORMS AND SUPPLY - AOPD	10/17/2012	$248.51
	FORMS AND SUPPLY - AOPD	10/19/2012	$26.99
	FEDEX 867286768925	10/20/2012	$58.45
	FORMS AND SUPPLY - AOPD	10/19/2012	$62.45
			$935.77
MARDI H MCCABE	FORMS AND SUPPLY - AOPD	10/01/2012	$10.00
	FORMS AND SUPPLY - AOPD	10/02/2012	$45.80
	DMI DELL HIGHER EDUC	10/20/2012	$864.76
	AMERICAN ACADEMY OF RELI	10/24/2012	$110.00
			$1,030.56
MARGARET A ASKEY	Amazon.com	10/02/2012	$25.36
	FORMS AND SUPPLY - AOPD	10/04/2012	$33.20
	ASIAN IDEAS INC	10/05/2012	$19.75
	ORIENTAL TRADING CO	10/08/2012	$62.70
	BSN SPORT SUPPLY GROUP	10/15/2012	$119.24
	BCT SOUTH CAROLINA	10/15/2012	$36.96
	TPC GOPHER	10/18/2012	$283.55
	FORMS AND SUPPLY - AOPD	10/19/2012	$63.78
	DHARMA TRADING, CO.	10/22/2012	$101.86
	WM SUPERCENTER#4487	10/25/2012	$110.65
			$857.05
MARGARET C CIRTAIN	INVITROGEN 22349493	09/29/2012	$24.50
	VWR INTERNATIONAL INC	10/02/2012	$22.57
	BIO RAD	10/03/2012	$450.00
	FISHER SCI CHI	10/03/2012	$108.76
	SIGMA ALDRICH US	10/10/2012	$89.00
	VWR INTERNATIONAL INC	10/18/2012	$619.76
	SIGMA ALDRICH US	10/23/2012	$66.26
	SIGMA ALDRICH US	10/23/2012	$742.78
	PROMEGA CORP	10/25/2012	$734.00
	SIGMA ALDRICH US	10/25/2012	$379.41
	INVITROGEN 22438555	10/27/2012	$18.65
	ENZO LIFE SCIENCES	10/25/2012	$125.00
	SIGMA ALDRICH US	10/26/2012	$149.94
	SIGMA ALDRICH US	10/26/2012	$76.78
	SIGMA ALDRICH US	10/26/2012	$190.13
			$3,797.54
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	09/27/2012	$35.64
	Amazon.com	10/05/2012	$79.99
	FORMS AND SUPPLY - AOPD	10/10/2012	$152.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C WILLIAMS	POLL EVERYWHERE, INC.	10/17/2012	$65.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$17.01
			$349.83
MARGARET E POWELL	VZWRLSS APOCC VISE	10/04/2012	$50.25
	FORMS AND SUPPLY - AOPD	10/05/2012	$30.24
	FEDEX 799085197363	10/06/2012	$38.31
	FORMS AND SUPPLY - AOPD	10/05/2012	$8.47
	FEDEX 799190678135	10/19/2012	$38.31
			$165.58
MARGARET L DENNIS	CBI PARALLELS	10/08/2012	$159.98
	TECHSMITH CORPORATION	10/09/2012	$150.00
	TECHSMITH CORPORATION	10/09/2012	$59.90
	COVEROO INC	10/23/2012	$47.95
	Amazon.com	10/24/2012	$33.92
	AMAZON MKTPLACE PMTS	10/24/2012	$55.03
	STAPLS7091589668000001	10/25/2012	$90.60
			$597.38
MARGARET M CAMP	LIVESCRIBE INC	10/01/2012	$113.59
	OFFICEMAX CT IN#600848	10/23/2012	$66.06
	FORMS AND SUPPLY - AOPD	10/23/2012	$138.69
			$318.34
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	09/28/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SC LAW ENFORCEMENT	10/11/2012	$25.00
	SMITH RUBBER STAMP & SEAL	10/12/2012	$16.05
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/16/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
			$691.05
MARGUERITE I OBRIEN	Amazon.com	10/06/2012	$48.95
	DELL SALES & SERVICE	10/11/2012	$83.45
	OFFICEMAX CT IN#538699	10/18/2012	$11.01
			$143.41
MARIA ANASTASIOU	AMAZON MKTPLACE PMTS	10/26/2012	$15.88
	AMAZON MKTPLACE PMTS	10/27/2012	$20.18
	AMAZON MKTPLACE PMTS	10/29/2012	$21.64
	AMAZON MKTPLACE PMTS	10/29/2012	$7.48
	CRITERION PICTURES USA	10/31/2012	$250.00
			$315.18
MARIA M PENA	OFFICE DEPOT #2349	10/04/2012	$25.67
	SYSTWEAK	10/09/2012	$39.90
	IDEXX DISTRIBUTION INC	10/09/2012	$351.90
	INVITROGEN 22395429	10/12/2012	$535.50
	STEMCELL TECH INC	10/15/2012	$484.00
			$1,436.97
MARIA SOPHOCLEOUS	FEDEX 800660351183	09/30/2012	$15.78
	FEDEX 875453818627	09/29/2012	$43.76
	FEDEX 800660351460	09/28/2012	$13.88
	FEDEX 800660351194	09/30/2012	$8.90
	NAFSA	09/28/2012	$1,520.00
	DHL W 7449857564	10/02/2012	$40.32
	DHL W 7443258093	10/02/2012	$14.97
	DHL W 7448021630	10/02/2012	$17.08
	DHL W 7440843852	10/02/2012	$20.82
	DHL W 7449846261	10/02/2012	$22.39
	DHL W 7446797035	10/02/2012	$22.39
	FORMS AND SUPPLY - AOPD	10/01/2012	$125.19
	DHL W 7441791630	10/02/2012	$14.85
	DHL W 7443151155	10/02/2012	$14.85
	DHL W 7444814392	10/02/2012	$14.97
	DHL W 7441786612	10/02/2012	$14.85
	DHL W 7444830606	10/02/2012	$14.97
	DHL W 7443154946	10/02/2012	$14.85
	DHL W 7449864306	10/02/2012	$20.82
	DHL W 7444808781	10/02/2012	$17.08
	DHL W 7444820202	10/02/2012	$14.97
	DHL W 7444796892	10/02/2012	$17.08
	DHL W 7449768572	10/02/2012	$14.85
	DHL W 7442029663	10/02/2012	$13.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7441828030	10/02/2012	$14.85
	DHL W 7444804220	10/02/2012	$17.08
	DHL W 7449839165	10/02/2012	$17.08
	DHL W 7441809196	10/02/2012	$14.85
	FEDEX 801707996518	10/03/2012	$15.78
	FEDEX 801707996780	10/03/2012	$63.67
	DHL W 8062941423	10/04/2012	$63.03
	DHL W 8062988006	10/04/2012	$64.10
	DHL W 7449693521	10/04/2012	$14.85
	FEDEX 875453818568	10/06/2012	$71.64
	FEDEX 800259341188	10/06/2012	$73.87
	FORMS AND SUPPLY - AOPD	10/04/2012	$34.74
	FORMS AND SUPPLY - AOPD	10/04/2012	$124.13
	FORMS AND SUPPLY - AOPD	10/04/2012	$26.30
	FEDEX 801707996768	10/05/2012	$62.54
	IMAGISTICSINV 204254460	09/04/2012	$17.00
	FEDEX 800259341199	10/09/2012	$39.50
	FEDEX 800259341203	10/09/2012	$39.50
	FEDEX 801707996757	10/10/2012	$61.40
	FEDEX 801707996779	10/10/2012	$61.40
	DHL W 8064044251	10/11/2012	$15.12
	DHL W 8064049733	10/11/2012	$17.23
	DHL W 8063795515	10/11/2012	$15.00
	DHL W 8067561051	10/11/2012	$40.47
	DHL W 8064029783	10/11/2012	$22.54
	DHL W 8064038861	10/11/2012	$15.12
	DHL W 8067669212	10/11/2012	$15.00
	RICE MUSIC HOUSE	10/08/2012	$650.00
	DHL W 8064041436	10/11/2012	$15.12
	DHL W 8064035486	10/11/2012	$16.52
	FORMS AND SUPPLY - AOPD	10/15/2012	$34.80
	FEDEX 800259341214	10/16/2012	$39.50
	DHL W 8074123293	10/18/2012	$16.52
	DHL W 8075595636	10/18/2012	$35.65
	DHL W 8073954114	10/18/2012	$17.23
	DHL W 8070813833	10/18/2012	$15.12
	DHL W 8073963800	10/18/2012	$40.47
	DHL W 8073970321	10/18/2012	$22.54
	DHL W 8073961265	10/18/2012	$20.97
	DHL W 8073940593	10/18/2012	$20.61
	DHL W 8073958443	10/18/2012	$15.00
	DHL W 8073950150	10/18/2012	$9.59
	DHL W 8073946425	10/18/2012	$17.23
	FEDEX 801707996746	10/18/2012	$12.50
	FORMS AND SUPPLY - AOPD	10/17/2012	$42.21
	FORMS AND SUPPLY - AOPD	10/19/2012	$6.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 875453818638	10/19/2012	$72.92
	FEDEX 801707996735	10/21/2012	$61.40
	FORMS AND SUPPLY - AOPD	10/19/2012	$18.76
	FEDEX 801707996724	10/23/2012	$54.20
	FORMS AND SUPPLY - AOPD	10/23/2012	$99.59
	FORMS AND SUPPLY - AOPD	10/23/2012	$114.57
	DHL W 8082422773	10/25/2012	$17.23
	DHL W 8083832282	10/25/2012	$15.00
	DHL W 8082465742	10/25/2012	$22.54
	DHL W 8082122005	10/25/2012	$17.23
	HOBBY LOBBY #342	10/24/2012	$39.56
	DHL W 8083918076	10/25/2012	$17.23
	HOBBY LOBBY #342	10/24/2012	$102.38
	DHL W 8083930245	10/25/2012	$20.97
	DHL W 8083953312	10/25/2012	$20.97
	DHL W 8083838140	10/25/2012	$15.00
	DHL W 8082436386	10/25/2012	$17.23
	DHL W 8085958381	10/25/2012	$15.12
	DHL W 8085955894	10/25/2012	$17.23
	DHL W 8083956860	10/25/2012	$20.97
	DHL W 8083960802	10/25/2012	$15.12
	DHL W 8082427275	10/25/2012	$9.59
	DHL W 8083807185	10/25/2012	$15.00
	FORMS AND SUPPLY - AOPD	10/25/2012	$34.65
	FORMS AND SUPPLY - AOPD	10/25/2012	$37.28
	FORMS AND SUPPLY - AOPD	10/25/2012	$614.51
	OFFICE DEPOT #2349	10/30/2012	$53.48
	I I E - PUBLICATIONS	10/30/2012	$53.95
			$5,753.15
MARIANNE L FRITTS	AMA CATALOG ORDER	10/02/2012	$187.38
	MICHAELS #2113	10/18/2012	$22.44
	AC MOORE STR 77	10/18/2012	$23.90
	FORMS AND SUPPLY - AOPD	10/18/2012	$37.73
			$271.45
MARILYN M ARSENEAU	RASIX COMPUTER CENTER	10/11/2012	$105.64
			$105.64
MARINA AKSENOVA	BIO SERV	10/02/2012	$157.20
	LABGURU-BIODATA INC	10/01/2012	$96.00
	BIO TEK INSTRUMENTS	10/03/2012	$178.11
	AMAZON MKTPLACE PMTS	10/02/2012	$10.74
	AMAZON MKTPLACE PMTS	10/04/2012	$7.82
	BIO SERV	10/04/2012	$489.28
	PURINA MILLS RICHMOND	10/05/2012	$134.91
	AMAZON MKTPLACE PMTS	10/05/2012	$11.18
	INVITROGEN 22419453	10/20/2012	$489.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	IDEX HEALTH AND SCIENCE	10/22/2012	$181.91
	IMMUNOCHEMISTRY TECHNOLOG	10/22/2012	$203.32
	TED PELLA INC	10/22/2012	$90.04
	NIKON INSTRUMENT GROUP	10/23/2012	$1,120.88
	AT&T DATA	10/24/2012	$25.00
	SOUTHERN MICROSCOPE INC	10/24/2012	$900.00
	PLASTICS ONE INC	10/24/2012	$43.68
	FISHER SCI ATL	10/26/2012	$453.50
	WORLD PRECISION 01 OF 01	10/26/2012	$316.04
	MILLIPORE AMERICAS	10/30/2012	$368.00
			$5,276.61
MARION EUBANKS	SURPLUS WAREHOUSE 5555	10/10/2012	$227.77
	GLIDDEN PROFESSIONAL #038	10/15/2012	$79.49
	EXPRESS LUBE AND MUFFL	10/15/2012	$298.78
	LOWES #01986	10/18/2012	$198.52
	LOWES #01986	10/24/2012	$29.46
	DYNA	10/25/2012	$150.14
	TRACTOR-SUPPLY-CO #0503	10/26/2012	$47.68
			$1,031.84
MARION MORRIS	KEY SHOP	10/29/2012	$24.08
			$24.08
MARION P MARTIN JR	MCCALLS SUPPLY INC 13	09/27/2012	$53.08
	AIRGAS NATIONAL C01 OF 01	10/01/2012	$376.68
	LOWES #00639	10/03/2012	$6.39
	SHERWIN WILLIAMS #2008	10/03/2012	$274.29
	BAKER DIST CO 556	10/03/2012	$40.93
	ADVANCE AUTO PARTS #5270	10/03/2012	$4.24
	THE HOME DEPOT 1117	10/03/2012	$26.88
	SHERWIN WILLIAMS #2008	10/06/2012	$45.64
	KEY CHEMICALS INC	10/04/2012	$205.10
	THE HOME DEPOT 1117	10/05/2012	$53.11
	ADVANCE AUTO PARTS #5260	10/04/2012	$12.71
	KULLY SUPPLY	10/09/2012	$45.35
	THE HOME DEPOT 1117	10/09/2012	$31.78
	LOWES #00639	10/10/2012	$61.33
	THE HOME DEPOT 1117	10/09/2012	$148.73
	AIM PRODUCTS	10/12/2012	$210.52
	LOWES #00639	10/12/2012	$506.20
	SHERWIN WILLIAMS #2008	10/16/2012	$43.42
	SHERWIN WILLIAMS #2008	10/16/2012	$260.95
	SHERWIN WILLIAMS #2008	10/17/2012	$113.29
	ACS INC	10/17/2012	$336.73
	BERRY'S POOL & OUTDOOR OA	10/20/2012	$55.08
	SHERWIN WILLIAMS #2008	10/20/2012	$82.80
	ACS INC	10/22/2012	$235.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	ACS INC	10/23/2012	$177.32
	BAKER DIST CO 556	10/23/2012	$110.50
	LOWES #00639	10/26/2012	$19.23
	LARRYS PLUMBING & IRRIGAT	10/26/2012	$10.70
	SHERWIN WILLIAMS #2008	10/29/2012	$144.35
	LOWES #00639	10/30/2012	$19.23
	SHERWIN WILLIAMS #2008	10/30/2012	$34.15
			$3,746.35
MARJORIE A NICHOLSON	PRAXAIR DIST-ACCUPAY	09/28/2012	$7.13
	WWWECOMOFFICESUPPLIESCOM	10/04/2012	$43.93
	AIRGAS NAT WELDERS #5	10/05/2012	$54.85
	AIRGAS NAT WELDERS #5	10/10/2012	$451.88
	AIRGAS NAT WELDERS #5	10/12/2012	$8.00
	COLUMBIA FLUID SYS TECH	10/15/2012	$263.10
	COLUMBIA FLUID SYS TECH	10/15/2012	$96.73
	COLUMBIA FLUID SYS TECH	10/15/2012	$378.14
	PRAXAIR DIST-ACCUPAY	10/22/2012	$6.90
	AIRGAS NAT WELDERS #5	10/23/2012	$189.49
			$1,500.15
MARJORIE J SPRUILL	Amazon.com	10/11/2012	$19.99
	AMAZON MKTPLACE PMTS	10/10/2012	$34.01
	Amazon.com	10/10/2012	$13.74
			$67.74
MARK A BERG	WWW.NEWEGG.COM	10/02/2012	$54.98
	AMERICAREERS LLC	10/20/2012	$195.00
			$249.98
MARK A GARDNER	Amazon.com	09/29/2012	$479.88
	Amazon.com	09/28/2012	$319.92
	FIRE ACADEMY	10/10/2012	$11.00
	CARAWAY FIRE & SAFETY	10/16/2012	$975.84
			$1,786.64
MARK ALAN RICHARDSON	THERMAFLO ENGINEERING INC	10/04/2012	$376.43
	AIRGAS NAT WELDERS #5	10/09/2012	$18.90
	MOTION INDUSTRIES SC14	10/20/2012	$62.11
	MOTION INDUSTRIES SC14	10/25/2012	$31.44
	MANTEK	10/26/2012	$215.80
			$704.68
MARK C HERRING	GATEWAY #1 COLA	09/27/2012	$107.75
	RICHLAND INDUSTRIAL	10/05/2012	$17.94
	GATEWAY #1 COLA	10/05/2012	$12.15
	GATEWAY #1 COLA	10/09/2012	$15.63
	GRAHL ELECTRIC SUPPLY CO	10/11/2012	$41.04
	DOORS UNLIMITED, INC.	10/24/2012	$2,480.00
	ADVANCED DOOR SYSTEMS	10/23/2012	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	FERGUSON ENTERPRISES 1891	10/29/2012	$20.76
			$2,748.26
MARK RITTER	DOLLAR-GENERAL #8203	09/27/2012	$15.90
	WATER SOLUTIONS	10/02/2012	$96.86
	JOHNSON HEALTH TECH	10/03/2012	$261.27
	OFFICE MAX	10/05/2012	$98.45
	WM SUPERCENTER#1035	10/05/2012	$38.30
	SIGN SOURCE OF SPTG	10/08/2012	$527.56
	ASSEMBLERS INC	10/09/2012	$95.00
	SOUTHEASTERN PRINTING &	10/10/2012	$112.36
	BSN SPORT SUPPLY GROUP	10/12/2012	$338.04
	NATIONAL INTRAMURAL RECR	10/18/2012	$789.00
	ACADEMY SPORTS #215	10/29/2012	$7.39
			$2,380.13
MARK S HENDERSON	BELK #182 RICHL'D FASHION	09/28/2012	$8.01
	CVS PHARMACY #830	09/27/2012	$28.89
	RITE AID STORE #11586	10/10/2012	$31.14
	BOBBYS SHOE REPAIR	10/10/2012	$16.00
	JOANN FABRIC #1126	10/14/2012	$45.66
	NORDSTROM RACK #754	10/19/2012	$47.99
	BURNETTES CLEANERS TRENH	10/22/2012	$405.16
			$582.85
MARLENE A WILSON	PENINSULA LABORATORIES	10/01/2012	$1,787.00
	SAS SOUTHRN ANESTHESIA	10/09/2012	$57.44
			$1,844.44
MARTHA JENKINS	Amazon.com	09/28/2012	$35.95
	FORMS AND SUPPLY - AOPD	10/18/2012	$43.05
	Amazon.com	10/23/2012	$31.02
	OFFICE DEPOT #2349	10/25/2012	$59.32
			$169.34
MARTY C FRICK	ACE HRDWR OF CAYCE LLC	09/28/2012	$42.78
	ADVANCED DOOR SYSTEMS	10/03/2012	$363.04
	ADVANCED DOOR SYSTEMS	10/03/2012	$231.12
	GATEWAY #1 COLA	10/09/2012	$391.30
	FASTENAL COMPANY01	10/10/2012	$9.84
	GENERAL SALES COMPANY	10/18/2012	$131.27
	LOWES #00499	10/22/2012	$17.36
	ACE HRDWR OF CAYCE LLC	10/24/2012	$10.14
	ACE HRDWR OF CAYCE LLC	10/24/2012	$16.29
	HUGHES SUPPLY	10/25/2012	$106.94
			$1,320.08
MARY C GLASCOCK	FISHER SCI ATL	09/29/2012	$48.21
	COLUMBIA FLUID SYS TECH	10/02/2012	$371.05
	STAPLES 00106567	10/08/2012	$65.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C GLASCOCK	LOWES #00385	10/09/2012	$90.70
	Amazon.com	10/10/2012	$24.97
	VWR INTERNATIONAL INC	10/17/2012	$97.46
	VWR INTERNATIONAL INC	10/18/2012	$857.05
	VWR INTERNATIONAL INC	10/19/2012	$67.91
	RIGAKU AMERICAS CORPOR	10/20/2012	$162.00
	PUBLIX #1095	10/24/2012	$2.40
	VWR INTERNATIONAL INC	10/27/2012	$98.00
	VWR INTERNATIONAL INC	10/30/2012	$94.16
			$1,979.67
MARY C HORTON	PROGRESSIVE BUSINESS PUBL	10/09/2012	$299.00
			$299.00
MARY E FLOWERS	AMAZON MKTPLACE PMTS	09/28/2012	$105.70
	Amazon.com	09/28/2012	$129.38
	THE ISLAND PACKET	10/02/2012	$156.00
	Amazon.com	10/03/2012	$37.56
	Amazon.com	10/06/2012	$77.37
	Amazon.com	10/09/2012	$127.48
	Amazon.com	10/09/2012	$117.10
	Amazon.com	10/11/2012	$33.00
	Amazon.com	10/11/2012	$19.50
	Amazon.com	10/16/2012	$33.64
	Amazon.com	10/16/2012	$10.98
	Amazon.com	10/16/2012	$32.12
	Amazon.com	10/17/2012	$149.49
	PAYPAL VANGILDERCL	10/18/2012	$100.87
	MORRIS-LOCAL NEWSPAPER	10/18/2012	$35.00
	AMAZON MKTPLACE PMTS	10/22/2012	$18.21
	BLURB, INC.	10/19/2012	$51.94
	AMAZON MKTPLACE PMTS	10/19/2012	$23.98
	Amazon.com	10/20/2012	$190.75
	AMAZON MKTPLACE PMTS	10/22/2012	$7.19
	Amazon.com	10/22/2012	$59.09
	AMAZON MKTPLACE PMTS	10/22/2012	$32.99
	AMAZON MKTPLACE PMTS	10/22/2012	$4.08
	AMAZON MKTPLACE PMTS	10/24/2012	$37.27
	AMAZON MKTPLACE PMTS	10/24/2012	$20.26
	AMAZON MKTPLACE PMTS	10/23/2012	$270.36
	AMAZON MKTPLACE PMTS	10/24/2012	$80.48
	AMAZON MKTPLACE PMTS	10/26/2012	$45.99
	GAYLORD BROS INC	10/27/2012	$14.70
	GAYLORD BROS INC	10/26/2012	$34.94
	Amazon.com	10/27/2012	$12.86
	Amazon.com	10/30/2012	$158.05
	Amazon.com	10/30/2012	$157.99
	Amazon.com	10/30/2012	$92.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	10/30/2012	$240.91
			$2,719.78
MARY E STYSLINGER	TARGET 00013102	09/28/2012	$13.03
	BOOKS A MILLIO00001149	10/21/2012	$25.65
			$38.68
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	09/27/2012	$33.34
	FORMS AND SUPPLY - AOPD	10/02/2012	$8.40
	FORMS AND SUPPLY - AOPD	10/02/2012	$80.11
	FORMS AND SUPPLY - AOPD	10/05/2012	$25.40
	FORMS AND SUPPLY - AOPD	10/05/2012	$24.32
	FORMS AND SUPPLY - AOPD	10/05/2012	$20.76
	FORMS AND SUPPLY - AOPD	10/11/2012	$678.39
	FORMS AND SUPPLY - AOPD	10/11/2012	$125.62
	FORMS AND SUPPLY - AOPD	10/12/2012	$41.54
	LORICK OFFICE PRODUCTS	10/15/2012	$115.83
	LORICK OFFICE PRODUCTS	10/17/2012	$383.87
	LORICK OFFICE PRODUCTS	10/22/2012	$1,392.33
	CUSTOME CREATIVE PLASTICS	10/26/2012	$36.81
	FORMS AND SUPPLY - AOPD	10/26/2012	$29.71
	LORICK OFFICE PRODUCTS	10/29/2012	$31.03
			$3,027.46
MARY HELEN SINCLAIR	FEDEX 524614115096091	10/02/2012	$11.38
	FEDEX 524614115096084	10/02/2012	$11.29
	REPRODUCTIVE TOX CENTER	10/01/2012	$499.00
	PITNEY BOWES	10/03/2012	$115.67
	OFFICEMAX CT IN#269823	10/03/2012	$539.80
	FORMS AND SUPPLY - AOPD	10/05/2012	$51.28
	FEDEX 899379885011	10/11/2012	$54.51
	FEDEX 899379885033	10/11/2012	$54.51
	FEDEXOFFICE 00021485	10/26/2012	$203.28
			$1,540.72
MARY L HOEY	OFFICE MAX	10/02/2012	$40.27
	OFFICE MAX	10/17/2012	$99.57
	SPARTAN STAMP AND SIGN	10/23/2012	$46.85
	SOUTHEASTERN PRINTING &	10/25/2012	$72.61
			$259.30
MARY P CALLAHAN	SLEEVE CITY/NVI CLASSICA	10/11/2012	$38.10
	FONTS.COM	10/12/2012	$55.00
			$93.10
MARY S EVANS	FORMS AND SUPPLY - AOPD	10/04/2012	$1,214.43
	FORMS AND SUPPLY - AOPD	10/05/2012	$215.97
	FORMS AND SUPPLY - AOPD	10/19/2012	$174.57
	FORMS AND SUPPLY - AOPD	10/29/2012	$76.00
			$1,680.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SMITH	ITEM,THE	10/09/2012	$203.40
	TLF OZZIES AT THE RUSTIC	10/09/2012	$78.48
	SUMTER PRINTING CO INC	10/18/2012	$109.82
	DANNYS TROPHY SHOP INC	10/24/2012	$210.00
			$601.70
MARYJANE HICKS	FORMS AND SUPPLY - AOPD	09/28/2012	$109.13
	FORMS AND SUPPLY - AOPD	09/28/2012	$8.91
	RASIX COMPUTER CENTER	09/28/2012	$221.19
	FORMS AND SUPPLY - AOPD	10/05/2012	$23.80
			$363.03
MASATO OHASHI	WM SUPERCENTER#1183	10/03/2012	$11.78
	ALFA AESAR	10/16/2012	$108.53
	SIGMA ALDRICH US	10/18/2012	$149.64
	FISHER SCI CHI	10/20/2012	$318.72
	SIGMA ALDRICH US	10/25/2012	$54.62
	BED BATH & BEYOND #779	10/26/2012	$37.44
			$680.73
MATT SPLETT	TARGET 00019232	10/23/2012	$22.45
	ISTOCK INTERNATIONAL	10/30/2012	$94.99
			$117.44
MATTHEW D LONG	LOWES #00499	10/03/2012	$154.65
			$154.65
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	10/01/2012	$41.73
	HOLLEY TRACTOR & EQUIPMEN	10/16/2012	$185.56
	COLD CREEK NURSERIES INC	10/19/2012	$69.50
	JIM HANNA SPORTSWEAR	10/19/2012	$154.08
	LARRYS PLUMBING & IRRIGAT	10/22/2012	$55.16
			$506.03
MATTHEW L JOY	VERIZON WRLS 29805-01	09/28/2012	$80.21
	APL APPLE ITUNES STORE	10/03/2012	$4.99
	APL APPLE ITUNES STORE	10/06/2012	$7.99
	UAC UNIDENSERVICES,INC	10/06/2012	$28.99
	APPLIED VIDEO SYSTEMS INC	10/15/2012	$687.30
			$809.48
MATTHEW R COTTRELL	GATEWAY #1 COLA	09/27/2012	$319.78
	RICHLAND INDUSTRIAL	10/02/2012	$168.40
	C C DICKSON CO 1002	10/08/2012	$11.94
	G & E PARTS CENTER INC	10/12/2012	$49.58
	UNITED REFRIG BR #U2	10/22/2012	$2.91
	G & E PARTS CENTER INC	10/22/2012	$15.79
	C C DICKSON CO 1002	10/24/2012	$53.48
	CITY ELECTRIC REPAIR INC	10/23/2012	$178.94
	WHOLESALE INDUSTRIAL ELEC	10/30/2012	$12.85
			$813.67

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	09/28/2012	$1,497.00
	APL APPLE ONLINE STORE	10/01/2012	$119.00
	APL APPLE ONLINE STORE	10/04/2012	$1,149.00
	DMI DELL HIGHER EDUC	10/08/2012	$1,067.55
	US INK & TONER INC SC	10/11/2012	$270.15
	WWW.NEWEGG.COM	10/10/2012	$28.53
	FORMS AND SUPPLY - AOPD	10/11/2012	$57.05
	DMI DELL HIGHER EDUC	10/18/2012	$872.64
	WUFOO.COM/CHARGE	10/27/2012	$24.95
	CDW GOVERNMENT	10/30/2012	$37.43
			$5,123.30
MATTIE J BENNETT	Amazon.com	09/29/2012	$42.08
	PAYPAL SUNDIALPRES	10/03/2012	$28.94
	Amazon.com	10/03/2012	$46.89
	Amazon.com	10/03/2012	$69.85
	Amazon.com	10/07/2012	$40.00
	RES CALIFORNIA NEWSREE	10/10/2012	$201.00
	U OF M BKSTRS WEBSITE	10/10/2012	$19.95
	Amazon.com	10/12/2012	$105.00
	AMAZON MKTPLACE PMTS	10/15/2012	$12.98
	Amazon.com	10/20/2012	$12.37
	Amazon.com	10/20/2012	$51.51
	Amazon.com	10/20/2012	$104.95
	Amazon.com	10/20/2012	$29.95
	Amazon.com	10/20/2012	$60.95
	AMAZON MKTPLACE PMTS	10/19/2012	$103.94
	Amazon.com	10/19/2012	$48.70
	Amazon.com	10/20/2012	$157.30
	Amazon.com	10/23/2012	$13.12
	Amazon.com	10/23/2012	$38.35
	Amazon.com	10/26/2012	$138.56
	SHEETMUSICPLUS.COM	10/29/2012	$14.53
			$1,340.92
MAUREEN L DEVER-BUMBA	Amazon.com	09/29/2012	$25.49
	Amazon.com	09/29/2012	$81.01
	AMAZON MKTPLACE PMTS	10/02/2012	$46.61
	AMAZON MKTPLACE PMTS	10/04/2012	$53.89
	Amazon.com	10/11/2012	$48.22
	Amazon.com	10/11/2012	$199.95
	Amazon Prime	10/11/2012	$79.00
	ATTM 287231734606NBI	10/17/2012	$30.26
	Amazon.com	10/19/2012	$59.99
	Amazon.com	10/25/2012	$82.29
			$706.71
MAUREEN O PETKEWICH	HOBBYLOBBY.COM	10/03/2012	$47.87

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Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN O PETKEWICH	HOBBYLOBBY.COM	10/05/2012	$50.14
			$98.01
MAXINE B MIXON	INFORMA SOFTWARE	10/12/2012	$475.68
	OFFICEMAX CT IN#443427	10/12/2012	$52.65
	FORMS AND SUPPLY - AOPD	10/24/2012	$14.26
			$542.59
MAXINE HENRY	PUBLIX #1095	10/01/2012	$26.66
	WM SUPERCENTER#0881	10/04/2012	$4.25
	SYX TIGERDIRECT.COM	10/04/2012	$46.97
	PUBLIX #1095	10/09/2012	$4.01
	PUBLIX #1095	10/10/2012	$12.10
	PETSMART INC 1751	10/10/2012	$118.64
	PET SUPPLIES PLUS #803	10/12/2012	$3.21
	PET SUPPLIES PLUS #803	10/16/2012	$3.21
	PET SUPPLIES PLUS #803	10/17/2012	$5.35
	PET SUPPLIES PLUS #803	10/22/2012	$1.77
	GULF OF MAINE INC	10/22/2012	$564.00
	PET SUPPLIES PLUS #803	10/23/2012	$10.76
	LAMOTTE CO	10/23/2012	$102.69
			$903.62
MAYBRY M LIMEHOUSE	HOBBY LOBBY #323	10/03/2012	$24.59
	OFFICEMAX CT IN#441010	10/12/2012	$794.85
			$819.44
MD AHSAN UDDIN	AIRGAS NAT WELDERS #5	09/28/2012	$84.64
	ASYMPTOTIC TECHNOLOGIES	10/04/2012	$91.56
	TED PELLA INC	10/12/2012	$73.03
	FISHER SCI BLX	10/27/2012	$390.52
	AIRGAS NAT WELDERS #5	10/30/2012	$143.73
			$783.48
MD EHTESHAM BIN QUDDUS	THE UPS STORE 3770	10/19/2012	$92.70
			$92.70
MD NAZMUL ALAM	TESSCO INCORPORATED	09/27/2012	$69.49
	STAPLES 00106567	10/07/2012	$312.53
	AMAZON MKTPLACE PMTS	10/10/2012	$35.91
	CIRCUIT SPECIALISTS	10/12/2012	$131.40
	ATTM 287245656618NBI	10/14/2012	$77.40
			$626.73
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	09/28/2012	$151.81
	FORMS AND SUPPLY - AOPD	10/04/2012	$35.91
	FORMS AND SUPPLY - AOPD	10/09/2012	$9.45
	FORMS AND SUPPLY - AOPD	10/12/2012	$3.20
	FORMS AND SUPPLY - AOPD	10/11/2012	$99.99
	FORMS AND SUPPLY - AOPD	10/17/2012	$28.36
	HERALD OFFICE SUPPLY INC	10/18/2012	$703.53

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	10/18/2012	$125.18
	FORMS AND SUPPLY - AOPD	10/22/2012	$48.23
			$1,205.66
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	09/28/2012	$55.76
	FORMS AND SUPPLY - AOPD	09/27/2012	$3.01
	FORMS AND SUPPLY - AOPD	10/15/2012	$76.73
	FORMS AND SUPPLY - AOPD	10/15/2012	$19.77
	FORMS AND SUPPLY - AOPD	10/29/2012	$34.98
			$190.25
MELISSA M BAIR	FEDEX 799034110040	09/29/2012	$38.80
	FEDEX 798994146825	10/12/2012	$42.65
	FEDEX 798994146480	10/12/2012	$54.71
	FEDEX 798994146582	10/12/2012	$42.65
	FEDEX 798994146321	10/12/2012	$39.26
	FEDEX 798994146295	10/12/2012	$47.92
	FEDEX 899602721563	10/21/2012	$20.73
	FEDEX 899602721552	10/21/2012	$19.25
	FORMS AND SUPPLY - AOPD	10/18/2012	$31.35
			$337.32
MELISSA R IDE	VERIZON WRLS MYACCT VE	10/02/2012	$174.02
	SURVEYMONKEY.COM	10/08/2012	$19.95
			$193.97
MELVIN C WHITE	WW GRAINGER	09/28/2012	$83.56
	WW GRAINGER	10/02/2012	$532.05
	JOHNSON CONTROLS, SSNA	10/22/2012	$2,139.30
			$2,754.91
MEREDITH A FIEVET	OFFICE DEPOT #2349	10/18/2012	$17.23
			$17.23
MERRITT R MITNAUL	THOMSON WEST TCD	10/01/2012	$1,293.02
	VALLEY SPRING WATER & COF	10/05/2012	$101.60
	THOMSON WEST TCD	10/08/2012	$1,277.02
	ACORN SALES COMPANY INC	10/11/2012	$4.50
	FORMS AND SUPPLY - AOPD	10/25/2012	$32.97
			$2,709.11
MIAO YU	AMAZON MKTPLACE PMTS	10/07/2012	$57.00
	Amazon.com	10/08/2012	$103.95
	SIGMA ALDRICH US	10/18/2012	$76.79
			$237.74
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	10/10/2012	$51.45
	WW GRAINGER	10/25/2012	$183.88
			$235.33
MICHAEL BIZIMIS	DUKE PRESS	10/12/2012	$1,025.00
			$1,025.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	MUSCO SPORTS LIGHTING	10/01/2012	$400.00
	ATO LTD	10/09/2012	$371.29
	ATO LTD	10/09/2012	$1,876.78
	LOWES #00499	10/12/2012	$5.67
	KEY SHOP	10/12/2012	$9.63
	WW GRAINGER	10/17/2012	$416.14
			$3,079.51
MICHAEL D WYATT	FISHER SCI ATL	10/02/2012	$282.57
	FISHER SCI ATL	10/11/2012	$101.26
	INTEGRATED DNA TECH	10/12/2012	$117.30
	FISHER SCI ATL	10/20/2012	$392.70
			$893.83
MICHAEL DICKINS	ELITE 4 PRINT	10/09/2012	$71.96
	LOWES #01986	10/23/2012	$67.71
			$139.67
MICHAEL E HODGSON	DMI DELL HIGHER EDUC	10/03/2012	$2,260.04
	Best Buy 00002642	10/04/2012	$34.22
	COMPUSA JEFFERSON	10/05/2012	$16.04
	COMPUSA JEFFERSON	10/07/2012	$119.77
	Best Buy 00002642	10/08/2012	$781.09
	VZWRLSS APOCC VISE	10/15/2012	$38.01
	VZWRLSS APOCC VISE	10/15/2012	$38.01
	VZWRLSS APOCC VISE	10/15/2012	$76.02
	VZWRLSS APOCC VISE	10/15/2012	$38.01
	BEST BUY 00002642	10/28/2012	$21.39
			$3,422.60
MICHAEL FELDER	DENVILLESCIENTIFIC	10/03/2012	$304.78
	BEL-ART PRODUCTS INC.	10/03/2012	$350.36
	INTEGRATED DNA TECH	10/11/2012	$277.40
			$932.54
MICHAEL G DAVIS	STAPLS9232540096000	10/09/2012	$633.40
	FORMS AND SUPPLY - AOPD	10/08/2012	$480.93
	STAPLS9232676025000	10/12/2012	$186.16
	FORMS AND SUPPLY - AOPD	10/15/2012	$28.00
	STAPLS9232965450000	10/20/2012	$861.22
	EAT MORE TEES	10/24/2012	$50.00
	FORMS AND SUPPLY - AOPD	10/29/2012	$1.88
	EAT MORE TEES	10/29/2012	$271.00
			$2,512.59
MICHAEL J CHAJKOWSKI	INYOPOOLS.COM	09/28/2012	$153.98
	ASD POOL SUPPLY	10/01/2012	$1,672.96
	OFFICE DEPOT #2349	10/02/2012	$55.61
	HATCHIK SUPPLY CO	10/03/2012	$264.00
	LESLIES POOLMART	10/02/2012	$255.94

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	NORTHERN TOOL EQUIP SC	10/11/2012	$64.19
	AMERICAN POOLS	10/16/2012	$73.77
	NORTHERN TOOL EQUIP SC	10/16/2012	$176.04
	ACE HRDWR OF CAYCE LLC	10/20/2012	$13.90
	POOL AND SPA JUNCTION	10/19/2012	$571.41
	GRAYBAR ELECTRIC COMPANY	10/26/2012	$128.08
			$3,429.88
MICHAEL J PHILBEN	MILLIPORE AMERICAS	10/04/2012	$354.50
	SEARS COM INTERNET	10/05/2012	$33.37
	AGILENTTECHNOLOGIES	10/23/2012	$152.99
	AGILENTTECHNOLOGIES	10/24/2012	$1,070.49
			$1,611.35
MICHAEL L BOYD	RICHLAND INDUSTRIAL	10/05/2012	$319.86
	ACTION BOLT AND SUPPLY IN	10/24/2012	$24.78
	JACKIES TAILORING AND	10/25/2012	$32.00
			$376.64
MICHAEL L STEVENS	WIREDZONE COM	10/03/2012	$399.43
	HP DIRECT - SMB	10/12/2012	$354.75
	INFOGROUP	10/12/2012	$611.38
	APA BOOKS DUES JRNLS CE	10/19/2012	$289.00
	OFFICE DEPOT #332	10/30/2012	$27.80
			$1,682.36
MICHAEL MAYEDA	FISHER SCI ATL	10/17/2012	$107.00
	VWR INTERNATIONAL INC	10/23/2012	$45.67
	VWR INTERNATIONAL INC	10/25/2012	$23.54
	VWR INTERNATIONAL INC	10/25/2012	$23.54
	VWR INTERNATIONAL INC	10/27/2012	$121.52
	VWR INTERNATIONAL INC	10/30/2012	$13.91
	SIGMA ALDRICH US	10/30/2012	$59.77
			$394.95
MICHAEL SANDAGO	PRO ORTHOPEDIC DEVICES	09/28/2012	$167.58
	ALSCO	10/02/2012	$530.11
	CYTOSPORT INC	10/03/2012	$831.60
	CVS PHARMACY #4174 Q03	10/08/2012	$11.64
	THE POOL & SPA CONNECTION	10/08/2012	$22.21
	DICKS SPORTING GOODS#739	10/11/2012	$21.20
	LOWES #02548	10/15/2012	$13.70
	TOWELHUBCOM	10/15/2012	$389.25
	TAG UP	10/15/2012	$93.15
	HARBOR FREIGHT TOOLS 319	10/15/2012	$9.00
	Best Buy 00002949	10/19/2012	$87.43
	KMART 03084	10/21/2012	$74.61
	ULINE SHIP SUPPLIES	10/25/2012	$54.53
	NIKE USA, INC	10/24/2012	$92.50
	CYTOSPORT INC	10/26/2012	$277.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	SHERTECH PHARMACY SERV	10/25/2012	$50.00
	PRO ORTHOPEDIC DEVICES	10/26/2012	$126.65
	NIKE USA, INC	10/30/2012	$77.53
	ALSCO	10/30/2012	$342.66
			$3,272.55
MICHAEL SHAUN RIFFLE	LYNDA.COM	10/04/2012	$225.00
	APL APPLE ITUNES STORE	10/10/2012	$19.99
	B & H PHOTO-VIDEO.COM	10/25/2012	$999.95
			$1,244.94
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	10/04/2012	$137.81
	GROVE MEDICAL INC	10/12/2012	$264.92
	COLONIAL MEDICAL ASSISTED	10/12/2012	$48.35
	GROVE MEDICAL INC	10/16/2012	$866.51
	FORMS AND SUPPLY - AOPD	10/17/2012	$79.55
	FORMS AND SUPPLY - AOPD	10/24/2012	$6.70
	FORMS AND SUPPLY - AOPD	10/25/2012	$9.86
	FORMS AND SUPPLY - AOPD	10/26/2012	$35.43
			$1,449.13
MICHELE BLONDIN	BREATHALYZER.NET	10/19/2012	$819.96
	THE UPS STORE 3770	10/22/2012	$61.22
	GROVE MEDICAL INC	10/23/2012	$2.00
	GROVE MEDICAL INC	10/23/2012	$11.61
	GROVE MEDICAL INC	10/23/2012	$28.50
	WM SUPERCENTER#2214	10/24/2012	$19.16
	WM SUPERCENTER#2214	10/25/2012	$6.39
			$948.84
MICHELE P KELLY	PAYPAL RENEWED	09/28/2012	$155.38
	PAYPAL SURPLUSRECY	09/28/2012	$249.97
	PAYPAL ACCEPTYS	09/28/2012	$29.91
	ACCUTEK LABORATORIES	09/28/2012	$474.98
	PAYPAL LUAG007007	09/28/2012	$111.90
	BIO RAD VIKELLY09/28/1	09/29/2012	$512.00
	PAYPAL HOUSTONCESA	09/28/2012	$59.99
	RAININ INSTRUMENT LLC	10/01/2012	$1,477.80
	AMAZON MKTPLACE PMTS	10/03/2012	$73.81
	BIO RAD VIKELLY09/28/1	10/06/2012	$27.20
	RAININ INSTRUMENT LLC	10/05/2012	$241.10
	WM SUPERCENTER#1339	10/14/2012	$21.37
	SIGMA ALDRICH US	10/24/2012	$461.84
	INVITROGEN 22430882	10/24/2012	$432.18
			$4,329.43
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	10/01/2012	$116.98
	FEDEX 862746543100	10/12/2012	$47.10
	FORMS AND SUPPLY - AOPD	10/12/2012	$72.49
	USA MOBILITY WIRELE	10/15/2012	$97.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$334.45
MICHELLE H MARTIN	Audible	09/29/2012	$3.95
	APL APPLE ITUNES STORE	09/29/2012	$0.99
	Amazon Services-Kindle	09/29/2012	$6.99
	Audible	09/29/2012	$33.15
	BRODERBUND	10/06/2012	$29.99
	Amazon Services-Kindle	10/17/2012	$6.99
			$82.06
MICKEY J JENNINGS	8160-ALL PHASE	10/08/2012	$364.75
	LOWES #01986	10/12/2012	$31.76
	8160-ALL PHASE	10/16/2012	$697.08
	8160-ALL PHASE	10/23/2012	$727.73
	8160-ALL PHASE	10/26/2012	$135.22
			$1,956.54
MIHALY CZAKO	ANALTECH	10/02/2012	$643.81
	ATLANTA LIGHT BULBS INC	10/04/2012	$38.62
	VWR INTERNATIONAL INC	10/18/2012	$108.62
	LOWES #00385	10/18/2012	$11.20
	www.palmeperpaket.de	10/24/2012	$118.05
			$920.30
MILIND N KUNCHUR	THE HOME DEPOT 1112	10/06/2012	$26.72
	AIRGAS NAT WELDERS #5	10/09/2012	$12.60
			$39.32
MILIND V PUROHIT	LENOVO GROUP	10/25/2012	$1,068.93
			$1,068.93
MINSUB SHIM	VWR INTERNATIONAL INC	10/03/2012	$172.58
	ISC BIOEXPRESS	10/02/2012	$285.00
	EPOCH LIFE SCIENCE INC	10/03/2012	$298.00
	IHC WORLD LLC	10/08/2012	$317.93
	POLYSCIENCES INC	10/12/2012	$114.42
	INVITROGEN 22402525	10/17/2012	$33.64
	VWR INTERNATIONAL INC	10/18/2012	$41.75
	OFFICE DEPOT #1214	10/24/2012	$158.35
			$1,421.67
MINUETTE B FLOYD	WM SUPERCENTER#2214	10/30/2012	$21.14
			$21.14
MIRIAM P TOOLE	PSYCHOLOGICAL ASSESSMENT	09/28/2012	$64.40
	FORMS AND SUPPLY - AOPD	10/03/2012	$56.69
	MCM ELECTRONICS INC	10/03/2012	$31.57
	CAROLINA BIOLOGICAL SUPPL	10/05/2012	$41.31
	AIRGAS NAT WELDERS #10	10/08/2012	$3.15
	FORMS AND SUPPLY - AOPD	10/09/2012	$21.00
	FORMS AND SUPPLY - AOPD	10/11/2012	$38.68
	PSYCHOLOGICAL ASSESSMENT	10/18/2012	$106.92

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	APL APPLE ONLINE STORE	10/18/2012	$84.53
	DOCUCOPIES.COM	10/18/2012	$145.76
	Amazon.com	10/23/2012	$45.94
	FORMS AND SUPPLY - AOPD	10/25/2012	$16.07
			$656.02
MISTY C O'DONNELL	FORMS AND SUPPLY - AOPD	09/27/2012	$88.71
	FEDEX 800803133177	09/30/2012	$25.14
	STAPLS9232390521000	10/04/2012	$330.10
	FEDEX 800803133166	10/05/2012	$33.97
	FEDEX 799062911277	10/09/2012	$38.80
	STAPLS9232588203000	10/10/2012	$59.29
	STAPLS9232584760000	10/10/2012	$222.90
	STAPLS9232631487000	10/11/2012	$132.76
	VZWRLSS APOCC VISE	10/17/2012	$58.21
	FEDEX 874270624466	10/17/2012	$104.70
	MCMASTER-CARR	10/16/2012	$28.41
	STAPLS9232925670000	10/19/2012	$47.07
	VZWRLSS APOCC VISE	10/22/2012	$58.29
	BEARING DISTRIBUTORS IN	10/19/2012	$76.61
	STAPLS9233013265000	10/23/2012	$289.19
	AIRGAS NAT WELDERS #5	10/23/2012	$56.68
	TILLER-BLADES.COM	10/23/2012	$56.70
	GEORGIA EQUIPMENT COMP	10/23/2012	$151.02
	METAL SUPERMARKETS	10/24/2012	$382.63
	MCMASTER-CARR	10/24/2012	$190.99
	MCMASTER-CARR	10/29/2012	$772.78
	BUGGIES UNLIMITED	10/30/2012	$155.95
	STAPLS9233244272000	10/30/2012	$234.63
	FORMS AND SUPPLY - AOPD	10/29/2012	$67.99
			$3,663.52
MITCHELL W TAYLOR	COX, MATTHEWS & ASSOC.	10/01/2012	$60.00
	COX, MATTHEWS & ASSOC.	10/01/2012	$1,530.00
	AMAZON MKTPLACE PMTS	10/02/2012	$270.00
	US INK & TONER INC SC	10/09/2012	$673.60
	BOXWOOD TECH	10/16/2012	$550.00
	FORMS AND SUPPLY - AOPD	10/22/2012	$392.00
			$3,475.60
MODESTINE REDDEN	APL APPLE ONLINE STORE	09/28/2012	$31.03
	APL APPLE ONLINE STORE	09/28/2012	$106.95
	APL APPLE ONLINE STORE	09/28/2012	$747.93
	APL APPLE ITUNES STORE	10/05/2012	$2.99
	APL APPLE ONLINE STORE	10/08/2012	$105.93
	FORMS AND SUPPLY - AOPD	10/11/2012	$293.50
	FORMS AND SUPPLY - AOPD	10/15/2012	$33.48
			$1,321.81

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA L WARREN	OFFICEMAX CT IN#517810	10/17/2012	$16.25
	US INK & TONER INC	10/18/2012	$316.07
			$332.32
MONICA WIENAND	BATTERIES PLUS	10/02/2012	$15.88
	AT&T DATA	10/05/2012	$25.00
	OFFICE MAX	10/04/2012	$71.01
	VZWRLSS APOCC VISE	10/10/2012	$102.29
	VZWRLSS APOCC VISE	10/10/2012	$211.99
	VZWRLSS APOCC VISE	10/10/2012	$62.40
			$488.57
MONTI C CAUGHMAN	Amazon.com	10/14/2012	$89.50
	Amazon.com	10/12/2012	$17.90
	Amazon.com	10/18/2012	$133.78
	Amazon.com	10/27/2012	$22.30
	Amazon.com	10/29/2012	$133.28
			$396.76
MYRA L MARTIN	SURVEYMONKEY.COM	10/26/2012	$300.00
			$300.00
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	09/28/2012	$347.67
	OFFICEMAX CT IN#241283	10/02/2012	$156.78
	JOBTARGET LLC	10/08/2012	$375.00
	POTOMAC PUBLISHING INC	10/09/2012	$1,530.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	JOBTARGET LLC	10/15/2012	$455.00
	AMERICAN MATHEMATICAL SO	10/15/2012	$343.50
			$3,257.95
NAIDA M SHIELDS	THE CLINTON CHRONICLE	10/03/2012	$675.00
	COMMUNITY JOURNALS LLC	10/04/2012	$742.00
	Staples Tech Soln	10/06/2012	$129.54
	OFFICEMAX CT IN#334693	10/05/2012	$134.70
	UNION DAILY TIMES CO	10/25/2012	$273.40
			$1,954.64
NANCY B BOVE	OFFICE DEPOT #1214	10/13/2012	$385.19
	VZWRLSS APOCC VISE	10/26/2012	$87.85
	STAPLES 00103911	10/24/2012	$29.93
			$502.97
NANCY K TWOHEY	LYNDA.COM	09/28/2012	$375.00
	LYNDA.COM	09/28/2012	$375.00
	US INK & TONER INC SC	10/04/2012	$428.51
	ACTEVA	10/04/2012	$60.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$363.31
	XEROX DIRECT XEROXCORP	10/10/2012	$676.34
	PUBLIC RELATIONS SOCIE	10/11/2012	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	SMITH RUBBER STAMP & SEAL	10/12/2012	$32.10
	Amazon.com	10/16/2012	$81.06
	TAPPS ART CENTER	10/17/2012	$245.00
	AFP	10/18/2012	$275.00
	DISPLAYS UNLIMITED	10/18/2012	$288.60
	AFP	10/18/2012	$275.00
	SABEW	10/24/2012	$105.00
	Amazon.com	10/25/2012	$78.58
	US INK & TONER INC	10/26/2012	$423.07
	FORMS AND SUPPLY - AOPD	10/29/2012	$101.10
			$4,562.67
NANCY L GROGAN	WWW.NEWEGG.COM	10/24/2012	$24.99
			$24.99
NANCY M CALLICOTT	OFFICE MAX	10/10/2012	$460.25
	PAYPAL SRMUN INC	10/12/2012	$225.00
	FORMS AND SUPPLY - AOPD	10/16/2012	$198.80
	GOS// GREENVILLE OFFICE S	10/19/2012	$39.64
	FORMS AND SUPPLY - AOPD	10/23/2012	$34.26
			$957.95
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	09/28/2012	$53.50
			$53.50
NATALIE I CRUZ	WUFOO.COM/CHARGE	10/14/2012	$14.95
	OFFICE DEPOT #2349	10/17/2012	$5.66
			$20.61
NATALIE L SMITH	PUBLIX #687	10/13/2012	$7.61
	BEST BUY 00002949	10/25/2012	$61.46
			$69.07
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	09/27/2012	$31.86
	RYDER ENGRAVING	09/27/2012	$159.20
	PAYPAL WGINTERNATI	10/01/2012	$64.88
	FORMS AND SUPPLY - AOPD	10/01/2012	$14.25
	ORIENTAL TRADING CO	10/03/2012	$35.49
	VZWRLSS APOCC VISE	10/06/2012	$84.43
	US INK & TONER INC SC	10/10/2012	$282.73
	PREZI INC	10/16/2012	$59.00
	SPRINT WIRELESS	10/23/2012	$175.56
	CELL PHONE SHOP SVCS INC	10/23/2012	$11.94
			$919.34
NEAL CLARK	CAROLINA COMFORT SOLUTION	10/04/2012	$2,287.05
	BONITZ INC	10/10/2012	$1,276.00
	BUDGET BLINDS OF THE MIDL	10/10/2012	$1,994.48
	CENTRAL EQUIPMENT COMPANY	10/12/2012	$328.00
	W O BLACKSTONE & CO INC	10/11/2012	$1,050.00
			$6,935.53

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	WM SUPERCENTER#1183	10/30/2012	$147.14
	LOWES #00499	10/30/2012	$71.52
			$218.66
NELSON Q NEWBILL	FRASIER TIRE S62800024	09/28/2012	$266.43
	CARQUEST 01013119	09/28/2012	$19.05
	DYNAMIC TRUCK REPAIR	10/03/2012	$229.05
	CARQUEST 01013119	10/05/2012	$231.57
	DYNAMIC TRUCK REPAIR	10/04/2012	$160.98
	KEY SHOP	10/05/2012	$160.77
	FRASIER TIRE S62800024	10/12/2012	$1,216.62
	DYNAMIC TRUCK REPAIR	10/12/2012	$249.33
	FORMS AND SUPPLY - AOPD	10/16/2012	$9.79
	FRASIER TIRE S62800024	10/23/2012	$1,052.23
	CARQUEST 01013119	10/24/2012	$110.30
	CARQUEST 01013119	10/26/2012	$52.19
	DYNAMIC TRUCK REPAIR	10/23/2012	$443.50
			$4,201.81
NETTIE N WHITE	COLLEGE ADMIN PUB.	10/01/2012	$185.00
	NASPA-AUTHORIZE.NET	10/11/2012	$75.00
	SMITH RUBBER STAMP & SEAL	10/19/2012	$8.03
			$268.03
NICK E STINES	IS3 WWW.IS3CHARGE.COM	10/01/2012	$39.95
	PALMETTO ACE AND HOME	10/09/2012	$54.88
	IPSWITCH INC	10/23/2012	$669.00
	CBI CLEVERBRIDGE INC	10/30/2012	$49.90
			$813.73
NICOLE D BERGE	FISHER SCI ATL	09/28/2012	$164.00
	AIRGAS NAT WELDERS #5	10/04/2012	$170.88
	OFFICEMAX CT IN#699604	10/26/2012	$42.65
			$377.53
NOLAN T RUSSELL III	SC.GOV	10/17/2012	$26.00
	PUBLIX #1095	10/23/2012	$12.84
	ENVIRONMENTAL COUSULTING	10/24/2012	$2,450.00
			$2,488.84
NORMA FRIZZELL	BIO RAD	09/29/2012	$409.60
	BIO RAD	09/29/2012	$264.80
	SIGMA ALDRICH US	10/04/2012	$279.00
	SIGMA ALDRICH US	10/04/2012	$84.52
	FISHER SCI ATL	10/06/2012	$75.01
	FISHER SCI ATL	10/05/2012	$68.56
	SIGMA ALDRICH US	10/10/2012	$37.46
	SIGMA ALDRICH US	10/10/2012	$129.11
	ENZO LIFE SCIENCES	10/10/2012	$484.20
	FISHER SCI ATL	10/18/2012	$75.01

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	1800GOFEDEX 10010007	10/23/2012	$20.00
	VWR INTERNATIONAL INC	10/27/2012	$1,104.83
	SIGMA ALDRICH US	10/29/2012	$64.35
	CELLSIGNAL.COM	10/30/2012	$270.00
	SIGMA ALDRICH US	10/30/2012	$199.02
			$3,565.47
OLIVER TRITTENWEIN	TAYLOR SPORTS LLC	10/10/2012	$582.00
	ADIDAS 6172	10/27/2012	$32.50
	GERAGHTY TENNIS	10/29/2012	$1,053.67
			$1,668.17
OLUSOGA M AKINTUNDE	THE HOME DEPOT 1110	10/25/2012	$17.32
			$17.32
OREE ALSTON JR	CITY ELECTRIC REPAIR INC	10/11/2012	$532.47
	CITY ELECTRIC REPAIR INC	10/16/2012	$523.87
	BEARING DISTRIBUTORS IN	10/18/2012	$16.59
			$1,072.93
OSCAR A LOPEZ	SOCIETY FOR SCIENCE	09/28/2012	$750.00
			$750.00
OSCAR D CHESHIRE	LOWES #00499	10/05/2012	$26.70
	SHUMAN OWENS SUPPLY CO	10/08/2012	$2.73
	LOWES #00499	10/16/2012	$732.13
	SHEPPARD`S GLASS	10/17/2012	$296.93
	SHEPPARD`S GLASS	10/18/2012	$7.81
	SHUMAN OWENS SUPPLY CO	10/29/2012	$16.45
			$1,082.75
PAIGE N MADRID	MICHAELS #4711	10/02/2012	$81.85
	PAYPAL DISCOUNTSCH	10/09/2012	$57.75
	PAYPAL ORIENTALTRA	10/09/2012	$386.53
	TARGET 00012989	10/23/2012	$220.11
	WM SUPERCENTER#2832	10/23/2012	$154.40
	TARGET 00012989	10/26/2012	$204.99
	WM SUPERCENTER#2832	10/29/2012	$151.24
	BAHAMA JOES	10/29/2012	$1,595.25
	BAHAMA JOES	10/29/2012	$513.68
			$3,365.80
PAMELA D RUDD	BIO SERV	10/01/2012	$51.58
	BIO RELIANCE CORPORATION	10/01/2012	$1,865.60
	THE TACKLE SHOP	10/01/2012	$12.84
	WM SUPERCENTER#1183	10/01/2012	$11.88
	FISHER SCI ATL	10/03/2012	$73.95
	LOWES #01064	10/04/2012	$84.49
	FISHER SCI ATL	10/05/2012	$262.54
	PCI WEBSTER VETERINARY	10/05/2012	$41.25
	BIO SERV	10/10/2012	$117.87

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	FISHER SCI ATL	10/19/2012	$148.41
	QC SUPPLY	10/22/2012	$91.89
	INDIANA SAFETY ANDSUPPLY	10/24/2012	$265.72
	INDIANA SAFETY ANDSUPPLY	10/26/2012	$132.45
	RESEARCH SUPPLY COMPANY	10/25/2012	$1,302.31
	HASCO TAG COMPANY	10/29/2012	$91.28
	FISHER SCI ATL	10/30/2012	$403.52
			$4,957.58
PAMELA H RIDDLE	THOMSON WEST TCD	10/01/2012	$307.84
	THOMSON WEST TCD	10/30/2012	$307.84
			$615.68
PAMELA OSMAN	FEDEX 870991693137	09/28/2012	$41.89
	FEDEX 800893111549	10/03/2012	$89.30
	WWW.NEWEGG.COM	10/05/2012	$359.98
	GMESUPPLY COM	10/05/2012	$357.25
	AMAZON MKTPLACE PMTS	10/09/2012	$454.28
	L2 TECHNOLOGIES	10/11/2012	$95.00
	FEDEX 870991692370	10/19/2012	$20.18
	CDW GOVERNMENT	10/19/2012	$288.04
	FISHER SCI CHI	10/30/2012	$201.25
			$1,907.17
PAMELA R MELTON	FEDEXOFFICE 00015024	09/28/2012	$10.69
			$10.69
PAMELA S GILLAM	OFFICEMAX CT IN#716971	10/04/2012	$92.80
	OFFICEMAX CT IN#466319	10/15/2012	$116.37
			$209.17
PATRICE M MORIARTY	L2 TECHNOLOGIES	10/17/2012	$549.00
	FEDEX 835094216494	10/20/2012	$37.63
	AMERICAN PHILOSOPHICAL	10/25/2012	$125.00
			$711.63
PATRICIA A MCCLAIN	NATL SCHOLASTIC PRESS	09/29/2012	$119.00
	OFFICEMAX CT IN#302518	10/04/2012	$170.64
	WM SUPERCENTER#4487	10/23/2012	$15.89
			$305.53
PATRICIA B MOSS	Staples Tech Soln	09/28/2012	$48.15
	OFFICEMAX CT IN#216781	10/01/2012	$63.12
	OFFICEMAX CT IN#340469	10/08/2012	$20.11
	OFFICEMAX CT IN#357385	10/08/2012	$14.84
	OFFICEMAX CT IN#349521	10/17/2012	$54.08
	FORMS AND SUPPLY - AOPD	10/25/2012	$32.28
	FORMS AND SUPPLY - AOPD	10/29/2012	$20.02
			$252.60
PATRICIA D BRABHAM	CTC CONSTANTCONTACT.COM	09/28/2012	$255.00
	COX, MATTHEWS & ASSOC.	09/28/2012	$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	SUPPLY SERVICES INC	10/09/2012	$1,958.18
	US LASER	10/11/2012	$95.00
	WWW.NEWEGG.COM	10/15/2012	$94.98
	AMAZON MKTPLACE PMTS	10/16/2012	$184.11
	SHERWIN WILLIAMS #2767	10/17/2012	$41.61
	VZWRLSS APOCC VISE	10/21/2012	$643.93
	DMI DELL HIGHER EDUC	10/25/2012	$1,185.08
	WWW.NEWEGG.COM	10/24/2012	$1,239.96
	ATTM 287017144112NBI	10/25/2012	$138.82
	CTC CONSTANTCONTACT.COM	10/28/2012	$255.00
	INKJETSUPERSTORE.COM	10/29/2012	$222.50
	TONER LASER CARTRIDGE	10/29/2012	$56.95
			$6,851.12
PATRICIA D JOHN	OFFICEMAX CT IN#212380	10/01/2012	$809.70
	FEDEX 874768909490	10/07/2012	$15.86
	WM SUPERCENTER#2832	10/09/2012	$24.63
	DELL SALES & SERVICE	10/12/2012	$423.99
			$1,274.18
PATRICIA DEDMAN	THE CHRONICLE	10/03/2012	$19.95
	FORMS AND SUPPLY - AOPD	10/05/2012	$8.73
	D J WALL ST. JOURNAL	10/16/2012	$259.48
			$288.16
PATRICIA H GILMORE	KWE KIPLINGER EDITORS	10/02/2012	$117.00
	FORMS AND SUPPLY - AOPD	10/02/2012	$23.76
	NASPA-AUTHORIZE.NET	10/02/2012	$75.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$83.42
	NATL ASSOC OF CLGE & EMP	10/09/2012	$225.00
	BMB HOLDINGS LLC	10/10/2012	$89.00
	FORMS AND SUPPLY - AOPD	10/12/2012	$248.64
	DMI DELL HIGHER EDUC	10/16/2012	$1,361.05
	FORMS AND SUPPLY - AOPD	10/15/2012	$17.58
	FORMS AND SUPPLY - AOPD	10/16/2012	$3.44
	FORMS AND SUPPLY - AOPD	10/16/2012	$75.24
	OFFICEMAX CT IN#640876	10/24/2012	$38.41
	OFFICEMAX CT IN#657726	10/26/2012	$11.53
			$2,369.07
PATRICIA K TANNER	OTHER WORLD COMPUTING	09/27/2012	$207.99
	NYT NY TIMES SUBS	10/01/2012	$345.73
	AYNAX.COM	10/02/2012	$9.95
	MAILCHIMP	10/07/2012	$75.00
	AMAZON MKTPLACE PMTS	10/08/2012	$143.49
	WWW.NEWEGG.COM	10/08/2012	$18.98
	THE CHRONICLE	10/11/2012	$72.50
	WP-FEE.COM	10/11/2012	$99.00
	VZWRLSS APOCC VISE	10/12/2012	$287.45

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	ETSY.COM	10/17/2012	$66.00
	ETSY.COM	10/17/2012	$50.00
	VERIZON WRLS D5430-01	10/17/2012	$219.33
	CDW GOVERNMENT	10/19/2012	$1,021.13
	B & H PHOTO-VIDEO.COM	10/18/2012	$269.98
	THE CHRONICLE	10/19/2012	$82.50
	HP HOME STORE	10/18/2012	$695.49
	VERBAL INK	10/23/2012	$112.50
	HAMRICK SOFTWARE	10/23/2012	$39.95
	VERBAL INK	10/25/2012	$289.50
	APL APPLE ONLINE STORE	10/30/2012	$32.05
	APL APPLE ONLINE STORE	10/30/2012	$20.33
	APL APPLE ONLINE STORE	10/30/2012	$4.28
			$4,163.13
PATRICIA PETTY	SABIC POLYMERSHAPES	10/10/2012	$317.52
	OCE' USA, INC./ITASCA	10/09/2012	$465.96
	TRIM USA INC	10/09/2012	$205.81
	OCE' USA, INC./ITASCA	10/11/2012	$355.82
	GBC ECOMMERCE	10/12/2012	$559.99
	SPEED PRESS	10/12/2012	$63.84
	OCE' USA, INC./ITASCA	10/17/2012	$173.38
	SABIC POLYMERSHAPES	10/26/2012	$70.23
			$2,212.55
PATRICIA ZIMMER	APL APPLE ONLINE STORE	09/28/2012	$1,399.00
	FORMS AND SUPPLY - AOPD	09/27/2012	$88.72
	OFFICEMAX CT IN#218755	10/01/2012	$35.90
	OFFICEMAX CT IN#220076	10/01/2012	$71.80
	OFFICEMAX CT IN#328982	10/05/2012	$192.20
	OFFICEMAX CT IN#427039	10/11/2012	$247.80
	SCANTRON CORPORATION	10/13/2012	$1,632.93
	XEROX SUPPLY TEXAS	10/26/2012	$1,092.00
	OFFICEMAX CT IN#737466	10/30/2012	$156.11
	OFFICEMAX CT IN#738062	10/30/2012	$62.90
	OFFICEMAX CT IN#241498	10/30/2012	$19.71
			$4,999.07
PATRICK B O KEEFE	ORACL OPN	10/08/2012	$267.74
			$267.74
PATRICK J HUFFMAN	LOWES #00499	09/28/2012	$34.07
	RS OF COLUMBIA LLC	10/03/2012	$198.65
	WW GRAINGER	10/04/2012	$26.92
	RS OF COLUMBIA LLC	10/05/2012	$97.79
	RS OF COLUMBIA LLC	10/10/2012	$122.25
	RS OF COLUMBIA LLC	10/12/2012	$1,691.70
	ACE HRDWR OF CAYCE LLC	10/19/2012	$25.66
	RS OF COLUMBIA LLC	10/22/2012	$149.59

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	10/25/2012	$20.19
	ADVANCE AUTO PARTS #5010	10/25/2012	$21.14
	SUNBELT RENTALS #089	10/29/2012	$1,464.30
			$3,852.26
PATRICK L FERGUSON	THE HOME DEPOT 3620	10/27/2012	$143.38
			$143.38
PATRICK W MALONEY	BAKER DIST CO 541	10/16/2012	$42.04
			$42.04
PATSY L YARBOROUGH	FORMS AND SUPPLY-AOPD	09/28/2012	$1,852.01
	FORMS AND SUPPLY-AOPD	09/28/2012	$636.00
	DMI DELL HIGHER EDUC	10/17/2012	$161.56
	VZWRLSS APOCC VISE	10/17/2012	$152.04
	VZWRLSS APOCC VISE	10/26/2012	$97.79
			$2,899.40
PATTI A MCGRATH	Sun Printing	10/04/2012	$594.92
			$594.92
PAUL C LONGLEY	LOWES #00639	10/02/2012	$4.60
	WM SUPERCENTER#4487	10/14/2012	$19.23
	WM SUPERCENTER#4487	10/14/2012	$22.37
	LOWES #00639	10/14/2012	$31.97
			$78.17
PAUL D GARGAS	Amazon.com	10/03/2012	$75.68
	Amazon.com	10/03/2012	$6.88
			$82.56
PAUL E LINDLER JR	1140 PERRY MANN	10/12/2012	$455.45
	ACE HRDWR OF CAYCE LLC	10/17/2012	$11.21
	ACE HRDWR OF CAYCE LLC	10/23/2012	$32.08
			$498.74
PAUL J WELTE	OFFICE DEPOT #2349	10/01/2012	$98.42
	DATA NETWORK SOLUTIONS	10/04/2012	$1,312.33
	CHIPCO COMPUTER	10/05/2012	$68.48
	MOBILE VISION	10/08/2012	$314.85
	DMI DELL HIGHER EDUC	10/23/2012	$178.88
	DMI DELL HIGHER EDUC	10/23/2012	$243.84
	OFFICE DEPOT #2349	10/25/2012	$160.49
	CABLE & CONNECTIONS	10/25/2012	$1,981.64
	RADIOSHACK COR00196360	10/26/2012	$59.85
			$4,418.78
PAUL M HEWITT	LOWES #00499	10/15/2012	$143.88
	ARROW ELECTRONICS	10/17/2012	$165.18
	DKC DIGI KEY CORP	10/18/2012	$626.31
	AV AVNET ELECTRONICS	10/18/2012	$56.06
	DKC DIGI KEY CORP	10/20/2012	$226.77

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HEWITT	NEWARK US 00000109	10/20/2012	$516.32
	DKC DIGI KEY CORP	10/20/2012	$193.96
	NEWARK US 00000109	10/23/2012	$909.75
	DKC DIGI KEY CORP	10/26/2012	$37.32
	NEWARK US 00000109	10/26/2012	$75.54
			$2,951.09
PAUL M SMITH	OFFICE DEPOT #1214	10/02/2012	$1,511.92
			$1,511.92
PAUL R HOUSLEY	THE ENDOCRINE SOCIETY MEM	10/12/2012	$299.00
			$299.00
PAUL SCHMIDT	ANDERSON STAMP AND ENGRAV	10/08/2012	$230.74
	WM SUPERCENTER#2687	10/23/2012	$15.90
	WM SUPERCENTER#2687	10/23/2012	$31.80
	SOUTHEASTERN PAPER GROUP	10/24/2012	$327.09
			$605.53
PAUL YAZEL	GOOGLE 9600043382	09/28/2012	$500.00
	GOOGLE 9600043382	09/30/2012	$500.00
	GOOGLE 9600043382	10/03/2012	$500.00
	GOOGLE 9600043382	10/04/2012	$500.00
	GOOGLE 9600043382	10/07/2012	$500.00
	GOOGLE 9600043382	10/06/2012	$500.00
	GOOGLE 9600043382	10/09/2012	$500.00
	FEDEX 801542334288	10/21/2012	$22.17
	LORICK OFFICE PRODUCTS	10/22/2012	$186.13
	FEDEX 799195173679	10/28/2012	$12.73
	FEDEX 799214281646	10/28/2012	$12.73
	FEDEX 799214355516	10/28/2012	$12.73
	FEDEX 799195205851	10/28/2012	$12.73
	FEDEX 799214260615	10/28/2012	$15.52
	FEDEX 799195057030	10/28/2012	$12.73
	FEDEX 799214166974	10/28/2012	$12.73
	FEDEX 799214379318	10/28/2012	$15.52
	FEDEX 799214304640	10/28/2012	$14.51
	FEDEX 799195122884	10/28/2012	$12.73
			$3,842.96
PAULA A BREWSTER	OFFICEMAX CT IN#293915	10/04/2012	$280.41
	OFFICEMAX CT IN#294230	10/04/2012	$1.57
	OFFICEMAX CT IN#364925	10/09/2012	$53.98
	OFFICEMAX CT IN#381244	10/09/2012	$5.80
	OFFICEMAX CT IN#460306	10/15/2012	$7.12
	GAI-TRONICS CORPORATION	10/15/2012	$84.01
	OFFICE MAX	10/19/2012	$105.99
	OFFICEMAX CT IN#612053	10/23/2012	$13.20
			$552.08

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	09/28/2012	$71.37
	Staples Tech Soln	09/29/2012	$36.22
	RASIX COMPUTER CENTER	10/02/2012	$26.43
	FORMS AND SUPPLY - AOPD	10/04/2012	$1.80
	VZWRLSS APOCC VISE	10/08/2012	$73.99
	FORMS AND SUPPLY - AOPD	10/04/2012	$36.92
	FORMS AND SUPPLY - AOPD	10/08/2012	$12.77
	FORMS AND SUPPLY - AOPD	10/15/2012	$18.86
	RASIX COMPUTER CENTER	10/19/2012	$130.54
	FORMS AND SUPPLY - AOPD	10/22/2012	$16.19
	FORMS AND SUPPLY - AOPD	10/26/2012	$121.51
			$546.60
PENELOPE M AL EMAM	STAPLES 00103911	10/16/2012	$172.22
			$172.22
PERRY J PELLECHIA	HP HOME STORE	09/28/2012	$641.99
	Amazon.com	10/10/2012	$85.51
	FEDEX 877111156307	10/14/2012	$9.09
	Bruker BioSpin Store	10/17/2012	$28.00
	CRUCIAL.COM	10/25/2012	$160.70
	FEDEX 873168799376	10/24/2012	$47.35
	APL APPLE ONLINE STORE	10/26/2012	$1,143.83
	FEDEX 873168799387	10/28/2012	$19.14
			$2,135.61
PHILIP T KELLY	SANOFI PASTEUR INC	10/05/2012	$975.04
	STAPLS9232716100000	10/13/2012	$93.01
			$1,068.05
PHILLIP K MIXON	GALSON LABORATORIES	10/22/2012	$65.00
	EMSL/LAT TESTING	10/23/2012	$73.50
			$138.50
PHILLIP S CROCKER	LOWES #02548	10/04/2012	$13.84
	JOHNSTONE SUPPLY-S'BURG	10/10/2012	$289.72
	JOHNSTONE SUPPLY-S'BURG	10/16/2012	$162.23
	JOHNSTONE SUPPLY-S'BURG	10/16/2012	$26.39
	JOHNSTONE SUPPLY-S'BURG	10/16/2012	$261.24
	JOHNSTONE SUPPLY-S'BURG	10/17/2012	$695.67
	JOHNSTONE SUPPLY-S'BURG	10/18/2012	$19.99
	JOHNSTONE SUPPLY-S'BURG	10/24/2012	$17.19
	JOHNSTONE SUPPLY-S'BURG	10/29/2012	$89.32
			$1,575.59
PHYLLIS H DAVIS	MORRIS-LOCAL NEWSPAPER	10/23/2012	$503.88
	AIKEN STANDARD	10/23/2012	$104.51
			$608.39
PHYLLIS SHEPPARD	2INSPERITY PERFMGT	09/28/2012	$1,182.60
	AT&T DATA	10/01/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	WW GRAINGER	10/01/2012	$364.86
	RYDER ENGRAVING	10/09/2012	$293.90
	ATTM 838009946NBI	10/12/2012	$1,390.33
	CHR CBD CATALOG LLC	10/26/2012	$390.97
	MULTI MEDIA SERVICES	10/30/2012	$1,072.26
			$4,719.92
PIETRO CAIROLI	NEWARK US 00000109	09/29/2012	$24.61
	NEWARK US 00000109	09/29/2012	$424.76
	NEWARK US 00000109	10/03/2012	$143.83
	PCB FAB EXPRESS	10/03/2012	$143.00
	DKC DIGI KEY CORP	10/11/2012	$294.11
	NEWARK US 00000109	10/11/2012	$279.47
	PCB FAB EXPRESS	10/11/2012	$186.00
	NEWARK US 00000109	10/17/2012	$10.90
	NEWARK US 00000109	10/25/2012	$782.83
	TEXAS INSTRUMENTS FULFIL	10/27/2012	$168.00
	MOUSER ELECTRONICS DIS	10/27/2012	$44.22
			$2,501.73
PING LI	DELL SALES & SERVICE	10/12/2012	$181.89
	AK SCIENTIFIC INC	10/29/2012	$20.21
	AK SCIENTIFIC INC	10/29/2012	$115.79
			$317.89
PORTER H BRIDGES	1140 PERRY MANN	10/09/2012	$1,762.61
	RICHLAND INDUSTRIAL	10/10/2012	$15.15
	RICHLAND INDUSTRIAL	10/11/2012	$5.26
	1140 PERRY MANN	10/11/2012	$2,117.32
	1140 PERRY MANN	10/12/2012	$298.53
	1140 PERRY MANN	10/19/2012	$508.79
	RICHLAND INDUSTRIAL	10/19/2012	$42.50
	1140 PERRY MANN	10/30/2012	$57.65
			$4,807.81
PRABHU GANESAN	SIGMA ALDRICH US	09/28/2012	$256.81
	VWR INTERNATIONAL INC	10/02/2012	$43.49
	VWR INTERNATIONAL INC	10/02/2012	$17.36
	VWR INTERNATIONAL INC	10/02/2012	$93.10
	VWR INTERNATIONAL INC	10/03/2012	$42.00
	SIGMA ALDRICH US	10/09/2012	$97.73
	VWR INTERNATIONAL INC	10/11/2012	$583.10
	SIGMA ALDRICH US	10/10/2012	$552.36
	VWR INTERNATIONAL INC	10/16/2012	$28.24
	VWR INTERNATIONAL INC	10/19/2012	$4.80
	VWR INTERNATIONAL INC	10/19/2012	$12.31
	VWR INTERNATIONAL INC	10/24/2012	$333.62
	VWR INTERNATIONAL INC	10/24/2012	$153.86
	HP HOME STORE	10/26/2012	$674.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,892.87
PRASUN K MAJUMDAR	MCMASTER-CARR	10/19/2012	$62.37
	ALLRED AND ASSOCIATES INC	10/24/2012	$151.43
			$213.80
PRISCHILLA S RAMSEY	FEDEX 799031726507	09/28/2012	$22.49
	FEDEX 799031771440	09/28/2012	$15.44
	POLLOCK COMPANY	10/02/2012	$148.95
	FEDEX 877114935207	10/17/2012	$19.14
	FEDEX 868297962124	10/19/2012	$23.68
	FEDEX 799223458556	10/24/2012	$45.98
			$275.68
QIAN WANG	SOCIETY FOR EXPERIMENTAL	10/01/2012	$90.00
	VZWRLSS PRPAY AUTOPAY	10/25/2012	$20.00
			$110.00
QUINTON S BOLIN	BLUESTEIN WHOLESALE COMPA	10/12/2012	$181.79
			$181.79
RACHEL CARR ORTEGON	SCHOOL HEALTH CORP	09/27/2012	$932.75
	WATERSAFETY	10/03/2012	$175.00
			$1,107.75
RACHEL COLEMAN	APL APPLE ITUNES STORE	10/02/2012	$14.99
			$14.99
RACHEL E HOOVER	WM SUPERCENTER#2832	10/09/2012	$37.64
	LANDS END BUS OUTFITTERS	10/10/2012	$37.47
	WM SUPERCENTER#2832	10/09/2012	$7.50
			$82.61
RACHEL L MCKEOWN	ATT BILL PAYMENT	10/05/2012	$70.76
	USA MOBILITY WIRELE	10/04/2012	$155.18
	SMITH RUBBER STAMP & SEAL	10/05/2012	$16.05
	VZWRLSS IVR VE	10/12/2012	$1,673.43
	SMITH RUBBER STAMP & SEAL	10/15/2012	$8.03
			$1,923.45
RAJA FAYAD	ABCAM	09/28/2012	$725.00
	VWR INTERNATIONAL INC	09/29/2012	$175.42
	INTEGRATED DNA TECH	10/02/2012	$25.00
	AMAZON MKTPLACE PMTS	10/03/2012	$129.95
	AMAZON MKTPLACE PMTS	10/08/2012	$8.99
	VWR INTERNATIONAL INC	10/11/2012	$10.19
	VWR INTERNATIONAL INC	10/11/2012	$23.36
	VWR INTERNATIONAL INC	10/11/2012	$10.19
	AMAZON MKTPLACE PMTS	10/12/2012	$37.99
	APL APPLE ONLINE STORE	10/12/2012	$747.93
	OFFICE DEPOT #2349	10/16/2012	$7.48
	VWR INTERNATIONAL INC	10/18/2012	$10.19

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Cardholder	Vendor Name	Purchase Date	Amount
RAJA FAYAD	VWR INTERNATIONAL INC	10/18/2012	$42.48
	VWR INTERNATIONAL INC	10/18/2012	$26.96
	FEDEX 868211584225	10/18/2012	$68.95
	AMAZON MKTPLACE PMTS	10/18/2012	$43.45
	WM SUPERCENTER#1164	10/21/2012	$9.45
	FEDEX 874724559290	10/24/2012	$113.47
	INTEGRATED DNA TECH	10/29/2012	$185.25
	OVR O.CO/OVERSTOCK.COM	10/28/2012	$14.44
	VECTOR LABORATORIES INC	10/30/2012	$557.00
			$2,973.14
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	10/02/2012	$2,030.50
			$2,030.50
RAMESH KRISHNA	PLASMATERIALS	09/28/2012	$481.50
	AIRGAS NAT WELDERS #5	10/09/2012	$62.70
	HAMAMATSU CORPORATION	10/09/2012	$146.00
	AMERICAN DICING IN	10/11/2012	$150.00
	FEDEX 801542221127	10/25/2012	$27.64
			$867.84
RANDI K BALDWIN	AMZ 4inkjets!	10/04/2012	$176.36
	FORMS AND SUPPLY - AOPD	10/05/2012	$5.40
	FORMS AND SUPPLY - AOPD	10/04/2012	$77.24
	Amazon.com	10/08/2012	$99.00
	FORMS AND SUPPLY - AOPD	10/16/2012	$2.98
	FORMS AND SUPPLY - AOPD	10/24/2012	$29.40
			$390.38
RANDY A TURNER	KEY SHOP	10/08/2012	$865.41
	BESAM AUTOMATED ENTRANCE	10/12/2012	$975.12
	SIMPSONS ACE HARDWARE	10/18/2012	$73.92
	NAPA AUTO 022008	10/18/2012	$13.49
			$1,927.94
RAY E SHEALY	LOWES #01066	10/22/2012	$16.03
			$16.03
RAY J EDMONDS	FARNELL INTERNET	10/06/2012	$25.68
	AV AVNET ELECTRONICS	10/05/2012	$13.38
	SPRINT WIRELESS	10/10/2012	$63.00
	FEC FUTUREELECTRONICS	10/13/2012	$1,957.00
	FARNELL INTERNET	10/12/2012	$72.45
	AV AVNET ELECTRONICS	10/19/2012	$272.65
	FARNELL INTERNET	10/27/2012	$72.64
	MAXIM INTEGRATED PRODUCTS	10/28/2012	$178.62
			$2,655.42
RAYMOND G WISE	BATTERIES PLUS	10/01/2012	$90.90
	SC DNR COLUMBIA	10/25/2012	$10.00
			$100.90

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	LEE TRANSPORT EQUIPMENT	10/17/2012	$44.94
	LOWES #00499	10/18/2012	$110.31
	ACE HRDWR OF CAYCE LLC	10/19/2012	$9.93
	W.P.LAW, INC	10/18/2012	$21.94
			$187.12
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	09/28/2012	$184.99
	AMERICAN TYPE CULTURE COL	09/28/2012	$140.00
	SAS SOUTHRN ANESTHESIA	10/04/2012	$247.06
	CVS PHARMACY #830	10/05/2012	$10.15
	AMAZON MKTPLACE PMTS	10/08/2012	$418.00
	VWR INTERNATIONAL INC	10/09/2012	$29.29
	MEDICAL DEVICE DEPOT, INC	10/08/2012	$1,242.06
	VWR INTERNATIONAL INC	10/16/2012	$33.02
	PRAXAIR DIST-ACCUPAY	10/15/2012	$82.91
	CELLSIGNAL.COM	10/17/2012	$414.00
	ECM BIOSCIENCES LLC	10/17/2012	$225.00
	TARGET.COM	10/20/2012	$206.95
	BIO MATRIX INC 00 OF 00	10/18/2012	$205.00
	PRAXAIR DIST-ACCUPAY	10/22/2012	$200.02
	PRAXAIR DIST-ACCUPAY	10/22/2012	$82.91
	CELLSIGNAL.COM	10/25/2012	$414.00
	CAMBRIDGE ISOTOPE LABORA	10/26/2012	$329.90
			$4,465.26
RAYMOND TORRES	GOGOAIR.COM	10/05/2012	$24.95
	BECKMAN COULTER	10/12/2012	$471.85
	VZWRLSS APOCC VISE	10/20/2012	$35.08
	VZWRLSS APOCC VISE	10/20/2012	$61.55
	STAPLES 00103911	10/27/2012	$11.76
			$605.19
REBECCA BEAN	GREATER SUMTER CHAMBER OF	10/15/2012	$100.00
			$100.00
REBECCA D LAMB	PAYPAL SOUTHCAROLI	10/04/2012	$52.50
	FORMS AND SUPPLY - AOPD	10/05/2012	$18.48
	AMAZON MKTPLACE PMTS	10/11/2012	$18.19
	MOTHER RHYTHM DRUMS	10/11/2012	$149.00
	AMAZON MKTPLACE PMTS	10/11/2012	$18.47
	SHEETMUSICPLUS.COM	10/12/2012	$31.17
	SHEETMUSICPLUS.COM	10/12/2012	$303.59
	SHEETMUSICPLUS.COM	10/18/2012	$41.99
	DBC BLICK ART MATERIAL	10/24/2012	$347.67
	SHEETMUSICPLUS.COM	10/25/2012	$44.53
	SOUTHEASTERN PRINTING &	10/25/2012	$49.29
	AMAZON MKTPLACE PMTS	10/29/2012	$28.34
	BOXCAR PRESS INCORPORATED	10/29/2012	$154.20
			$1,257.42

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA DERRICK	AMERICAN EVALUATION ASSOC	10/09/2012	$80.00
	AMERICAN EVALUATION ASSOC	10/09/2012	$80.00
	AMER PSYCH ASSOC	10/15/2012	$99.00
	US INK & TONER INC	10/16/2012	$255.26
	NAEYC SALES	10/17/2012	$105.00
	FORMS AND SUPPLY - AOPD	10/25/2012	$14.70
	FORMS AND SUPPLY - AOPD	10/25/2012	$69.99
			$703.95
REBECCA J RINEHART	STAPLS7090674404000001	10/03/2012	$546.64
	STAPLS7090674404000002	10/03/2012	$478.29
			$1,024.93
REBECCA L PHILLIPS	THE MUSIC CENTER INC	09/27/2012	$867.56
	WORLD TWIRLING INC	09/28/2012	$46.40
			$913.96
REBECCA S MOODY	EMBROIDME	10/04/2012	$17.12
	WHALEY FOODSERVICE	10/22/2012	$404.42
	WM SUPERCENTER#1183	10/23/2012	$37.23
	DOLLAR-GENERAL #4620	10/22/2012	$8.03
	RUFUS ORNDUFF REFRIGE	10/22/2012	$90.84
	HOBBY LOBBY #323	10/23/2012	$13.65
	THE STATE NEWSPAPER	10/23/2012	$630.00
	HALLOWEEN EXPRESS F326	10/24/2012	$32.00
	HOBBY LOBBY #323	10/24/2012	$129.00
	WM SUPERCENTER#0881	10/26/2012	$12.42
			$1,374.71
REENA PATEL	AMAZON MKTPLACE PMTS	10/03/2012	$6.18
	Amazon.com	10/03/2012	$36.31
	AMAZON MKTPLACE PMTS	10/05/2012	$15.42
	AMAZON MKTPLACE PMTS	10/12/2012	$39.67
	AMAZON MKTPLACE PMTS	10/12/2012	$11.18
			$108.76
REGENIA A DOWLING	UNITED LASER	10/03/2012	$423.72
	FORMS AND SUPPLY - AOPD	10/05/2012	$24.60
	FORMS AND SUPPLY - AOPD	10/08/2012	$24.92
	FORMS AND SUPPLY - AOPD	10/12/2012	$26.58
	RELIANCE LABEL SOLUTIONS	10/15/2012	$361.50
	SMITH RUBBER STAMP & SEAL	10/19/2012	$33.25
			$894.57
REGINALD D ROMEO	CITY ELECTRIC REPAIR INC	10/08/2012	$90.54
	GRAYBAR ELECTRIC COMPANY	10/13/2012	$98.44
	GRAHL ELECTRIC SUPPLY CO	10/23/2012	$260.83
	CAPITAL SUPPLY OF COLUMBI	10/25/2012	$20.06
	TRAYCO OF SC INC	10/29/2012	$635.69
			$1,105.56

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Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	AMAZON MKTPLACE PMTS	10/01/2012	$26.95
	Amazon.com	10/02/2012	$38.94
	AMAZON MKTPLACE PMTS	10/01/2012	$14.99
	Amazon.com	10/06/2012	$54.95
	FORMS AND SUPPLY - AOPD	10/05/2012	$21.00
	Amazon.com	10/06/2012	$63.91
	FORMS AND SUPPLY - AOPD	10/09/2012	$34.04
	ONEAL FLOORING SERVICES L	10/09/2012	$425.00
	FORMS AND SUPPLY - AOPD	10/11/2012	$17.02
	Amazon.com	10/15/2012	$32.95
	BUY.COM	10/18/2012	$775.73
	FORMS AND SUPPLY - AOPD	10/24/2012	$104.56
	FORMS AND SUPPLY - AOPD	10/24/2012	$37.34
	FORMS AND SUPPLY - AOPD	10/26/2012	$85.23
			$1,732.61
REKHA PATEL	FISHER SCI ATL	09/29/2012	$199.03
	SANTA CRUZ BIOTECHNOLOGY	10/03/2012	$153.50
	FISHER SCI CHI	10/06/2012	$72.44
	FISHER SCI CHI	10/06/2012	$92.70
	FISHER SCI CHI	10/13/2012	$151.07
	STAPLES 00106567	10/21/2012	$92.49
	QIAGEN INC	10/23/2012	$838.51
			$1,599.74
RENDA E MONTFORD	GOLFSTAT INC	09/28/2012	$90.00
	LAMAR MEDIA 3	09/27/2012	$750.00
	QUARTER MASTER	10/01/2012	$118.99
	PAYPAL GORILLAGRAF	10/01/2012	$301.85
	CAROLINA CRYSTAL HILTO	10/02/2012	$120.00
	Galls Intern	10/04/2012	$213.63
	Galls Intern	10/05/2012	$99.99
	MICHAELS #4711	10/05/2012	$57.21
	Galls Intern	10/09/2012	$205.13
	Galls Intern	10/10/2012	$106.80
	Galls Intern	10/12/2012	$106.88
	STAPLS7091161848000002	10/13/2012	$11.08
	STAPLS7090858310000001	10/12/2012	$6.24
	DEX ONE	10/13/2012	$120.25
	AACRAO	10/12/2012	$609.00
	GENERAL MED DEVICES	10/15/2012	$125.00
	Galls Intern	10/16/2012	$189.71
	Galls Intern	10/16/2012	$264.93
	STAPLS7091161848000001	10/16/2012	$28.47
	US INK & TONER INC	10/15/2012	$109.07
	W H PLATTS COMPANY	10/16/2012	$2,146.30
	Galls Intern	10/18/2012	$105.98
	STITCH DESIGNS	10/16/2012	$303.68

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CAROLINA CRYSTAL HILTO	10/22/2012	$231.00
	STAPLS7091481808000001	10/23/2012	$74.39
	LUCIDCHART LLC	10/23/2012	$9.95
	PARTYCITY.COM	10/24/2012	$54.38
	US INK & TONER INC	10/24/2012	$58.64
	STAPLS7091534905000001	10/25/2012	$188.47
	LAMAR MEDIA 3	10/25/2012	$750.00
	SOUTHWEST CONTRACT	10/29/2012	$492.20
			$8,049.22
RENEE L RESCHKE	FORMS AND SUPPLY - AOPD	10/19/2012	$122.19
	PRESTIGE BOX	10/26/2012	$69.28
	BEST BUY 00002709	10/29/2012	$64.19
			$255.66
RHONDA CAMPBELL	OFFICEMAX CT IN#340097	10/08/2012	$269.90
	OFFICEMAX CT IN#415317	10/11/2012	$107.96
	OFFICEMAX CT IN#540310	10/18/2012	$84.69
	OFFICEMAX CT IN#650416	10/24/2012	$269.90
	OFFICEMAX CT IN#693195	10/26/2012	$53.98
			$786.43
RHONDA H GIBSON	AMAZON MKTPLACE PMTS	10/07/2012	$128.99
	Amazon.com	10/05/2012	$231.40
	AMAZON MKTPLACE PMTS	10/06/2012	$58.20
	AMAZON MKTPLACE PMTS	10/08/2012	$227.10
	AMAZON MKTPLACE PMTS	10/08/2012	$131.73
	AMAZON MKTPLACE PMTS	10/08/2012	$57.40
	Amazon.com	10/08/2012	$69.29
	J W PEPPER	10/09/2012	$886.80
	THE HARRY FOX AGNY/SNG F	10/11/2012	$1,168.00
	Amazon.com	10/12/2012	$80.94
	KGA VERLAGS-SERVICE	10/15/2012	$164.61
	X8 DRUMS & PERCUSSION	10/25/2012	$97.62
			$3,302.08
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	10/15/2012	$90.00
			$90.00
RICHARD A WEBB	AIRGAS NAT WELDERS #5	10/09/2012	$3.15
	AIRGAS NAT WELDERS #5	10/09/2012	$72.45
			$75.60
RICHARD D ADAMS	ALFA AESAR	10/08/2012	$29.81
	ALFA AESAR	10/08/2012	$54.11
	GELEST INC	10/11/2012	$74.74
	Staples Tech Soln	10/18/2012	$107.18
			$265.84
RICHARD G ELLIS	AUTOZONE #0278	09/28/2012	$79.14
	CARQUEST 01013119	09/28/2012	$53.03

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	09/27/2012	$11.33
	LOVE CHEVROLET PARTS AND	09/28/2012	$53.03
	AUTOZONE #0278	10/01/2012	$91.32
	GOODYEAR AUTO SVS CT 2323	10/02/2012	$172.74
	GALEANA CHRYSLER PARTS	10/02/2012	$126.96
	CARQUEST 01013119	10/02/2012	$35.18
	IBS OF SC	10/04/2012	$181.51
	CARQUEST 01013119	10/05/2012	$11.66
	AUTOZONE #0278	10/08/2012	$24.90
	FRASIER TIRE S62800024	10/08/2012	$95.04
	CARQUEST 01013119	10/09/2012	$54.33
	CARQUEST 01013119	10/09/2012	$25.63
	CLASSIC FORD OF COLUMBIA	10/10/2012	$63.02
	ROBERT GLEATON-SNAP ON	10/09/2012	$1,110.00
	CARQUEST 01013119	10/10/2012	$3.09
	IBS OF SC	10/11/2012	$92.90
	IBS OF SC	10/11/2012	$101.46
	AUTOZONE #0278	10/12/2012	$13.92
	AUTOZONE #0278	10/12/2012	$9.94
	GOODYEAR AUTO SVS CT 2323	10/12/2012	$90.82
	CARQUEST 01013119	10/12/2012	$106.47
	CARQUEST 01013119	10/11/2012	$31.01
	CARQUEST 01013119	10/12/2012	$8.39
	CARQUEST 01013119	10/12/2012	$65.87
	FRASIER TIRE S62800024	10/16/2012	$113.55
	IBS OF SC	10/17/2012	$204.18
	CLASSIC FORD OF COLUMBIA	10/18/2012	$18.70
	CARQUEST 01013119	10/19/2012	$46.74
	CLASSIC FORD OF COLUMBIA	10/19/2012	$361.99
	CLASSIC FORD OF COLUMBIA	10/19/2012	$129.91
	CARQUEST 01013119	10/18/2012	$25.41
	CARQUEST 01013119	10/18/2012	$230.04
	CARQUEST 01013119	10/18/2012	$80.24
	CARQUEST 01013119	10/19/2012	$12.81
	AUTOZONE #0278	10/22/2012	$48.14
	IBS OF SC	10/22/2012	$83.27
	CARQUEST 01013119	10/22/2012	$2.57
	AUTOZONE #0278	10/24/2012	$130.00
	AUTOZONE #0278	10/25/2012	$84.61
	AUTOZONE #0278	10/25/2012	$225.31
	CARQUEST 01013119	10/24/2012	$94.73
	AUTOZONE #0278	10/26/2012	$64.19
	AUTOZONE #0278	10/26/2012	$89.30
	IBS OF SC	10/29/2012	$92.90
	CLASSIC FORD OF COLUMBIA	10/29/2012	$222.53
	CARQUEST 01013119	10/29/2012	$127.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,201.34
RICHARD G EVANS	FIRSTLAB	09/28/2012	$196.50
	DICK DYER ALTERNATIVE	10/18/2012	$509.45
	FIRSTLAB	10/23/2012	$196.50
	VELVETEX	10/26/2012	$128.40
			$1,030.85
RICHARD L FAILE	ATTM 877955636 NBI	10/01/2012	$1,361.98
	CABLE & CONNECTIONS	10/03/2012	$100.63
	Amazon.com	10/11/2012	$54.76
	MY CABLE MART LLC	10/19/2012	$57.30
	STAPLES 00103911	10/18/2012	$224.68
			$1,799.35
RICHARD L GOODWIN	CASH & TREASURY SER	10/29/2012	$305.10
			$305.10
RICHARD LAMAR BROOKS JR	KEY SHOP	10/01/2012	$5.72
	KEY SHOP	10/01/2012	$27.82
	KEY SHOP	10/01/2012	$25.68
	ACE HRDWR OF CAYCE LLC	10/08/2012	$20.31
	CURTIS W DOWLING JR	10/12/2012	$467.43
	CURTIS W DOWLING JR	10/12/2012	$1,810.26
	ADVANCED DOOR SYSTEMS	10/16/2012	$195.00
	STAPLS3143327274000	10/18/2012	$179.70
	CURTIS W DOWLING JR	10/26/2012	$113.78
	MANTEK	10/26/2012	$373.17
	CURTIS W DOWLING JR	10/26/2012	$852.62
	CURTIS W DOWLING JR	10/26/2012	$910.45
	MOMAR INC.	10/30/2012	$207.87
	ONEAL FLOORING SERVICES L	10/29/2012	$325.00
			$5,514.81
RICHARD MOAK	DMI DELL HIGHER EDUC	10/26/2012	$1,527.00
			$1,527.00
RICK M CONNOR	KEY SHOP	09/27/2012	$236.55
	MIDLAND GLASS LLC	09/28/2012	$60.00
	LOWES #01064	10/01/2012	$42.64
	LOWES #00433	10/01/2012	$53.46
	GRAHL ELECTRIC SUPPLY CO	10/01/2012	$8.03
	1140 PERRY MANN	10/01/2012	$192.07
	LOWES #00433	10/01/2012	$13.29
	LOWES #01064	10/02/2012	$38.84
	PALMETTO METAL PROD IN	10/02/2012	$558.54
	LOWES #01064	10/03/2012	$52.77
	ELLIS FLOORING SALES #44	10/02/2012	$197.92
	LOWES #01064	10/03/2012	$28.07
	ELLIS FLOORING SALES #44	10/02/2012	$404.33

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	TOOLBARN.COM	10/04/2012	$297.12
	WM SUPERCENTER#1286	10/08/2012	$16.77
	LOWES #01064	10/09/2012	$21.16
	ELLIS FLOORING SALES #44	10/08/2012	$150.81
	LOWES #01064	10/09/2012	$41.55
	LOWES #01064	10/10/2012	$2.09
	LOWES #01064	10/11/2012	$7.22
	LOWES #01064	10/11/2012	$43.63
	LOWES #01064	10/12/2012	$31.93
	LOWES #01064	10/12/2012	$7.99
	LOWES #01064	10/12/2012	$66.18
	LOWES #01064	10/12/2012	$9.35
	LOWES #01064	10/12/2012	$160.39
	LOWES #01064	10/12/2012	$7.13
	LOWES #01064	10/12/2012	$11.94
	TRAYCO OF SC INC	10/11/2012	$90.93
	LOWES #01064	10/15/2012	$7.52
	LOWES #01064	10/15/2012	$13.95
	LOWES #01064	10/15/2012	$7.76
	LOWES #01064	10/16/2012	$4.60
	LOWES #01064	10/16/2012	$6.39
	LOWES #01064	10/16/2012	$91.16
	LOWES #01064	10/16/2012	$62.32
	LOWES #01064	10/16/2012	$4.54
	LOWES #01064	10/16/2012	$491.47
	LOWES #01064	10/16/2012	$9.57
	LOWES #01064	10/17/2012	$169.00
	LOWES #01064	10/17/2012	$6.42
	LOWES #01064	10/17/2012	$187.25
	LOWES #01064	10/17/2012	$88.08
	LOWES #02356	10/17/2012	$75.66
	ELLIS FLOORING SALES #44	10/16/2012	$67.39
	LOWES #02356	10/17/2012	$52.00
	RICHLAND INDUSTRIAL	10/18/2012	$21.40
	LOWES #01064	10/18/2012	$64.20
	KEY SHOP	10/17/2012	$133.75
	LOWES #01064	10/18/2012	$160.93
	SHERWIN WILLIAMS #2767	10/19/2012	$30.07
	ROSE TALBERT	10/19/2012	$57.43
	LOWES #01064	10/19/2012	$27.69
	1140 PERRY MANN	10/22/2012	$102.40
	LOWES #01064	10/22/2012	$29.36
	RICHLAND INDUSTRIAL	10/23/2012	$56.79
	LOWES #01064	10/23/2012	$437.39
	LOWES #01064	10/23/2012	$103.45
	GATEWAY #1 COLA	10/22/2012	$2.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	10/23/2012	$21.38
	ROSE TALBERT	10/23/2012	$18.95
	LOWES #01064	10/23/2012	$196.89
	STAPLES 00103911	10/23/2012	$77.98
	WM SUPERCENTER#1286	10/25/2012	$9.95
	WM SUPERCENTER#1286	10/25/2012	$3.01
	238 C-K COLUMBIA	10/25/2012	$24.27
	LOWES #01064	10/25/2012	$506.07
	TRITEK LLC	10/24/2012	$378.87
	GATEWAY #1 COLA	10/25/2012	$47.75
	GATEWAY #1 COLA	10/26/2012	$22.47
	LOWES #01064	10/29/2012	$19.27
	LOWES #01064	10/29/2012	$40.57
	1140 PERRY MANN	10/30/2012	$109.64
			$6,902.31
RICO R REED	VZWRLSS APOCC VISE	10/04/2012	$72.04
	FREEMAN NASHVILLE	10/06/2012	$200.40
	FREEMAN NASHVILLE	10/17/2012	$388.28
	ASSOCIATION FOR THE STUDY	10/18/2012	$125.00
	COLUMBIA FLAG & BANNER	10/26/2012	$80.00
			$865.72
ROBERT E COTHRAN	LOWES #01986	10/09/2012	$359.84
	NORFOLK WIRE & ELECTRONIC	10/26/2012	$63.64
			$423.48
ROBERT E HELLER	WWW.NEWEGG.COM	10/03/2012	$169.98
	DMI DELL HIGHER EDUC	10/06/2012	$1,212.30
	APL APPLE ONLINE STORE	10/16/2012	$195.81
	AMAZON MKTPLACE PMTS	10/18/2012	$35.68
	APL APPLE ONLINE STORE	10/18/2012	$1,624.26
	AMAZON MKTPLACE PMTS	10/22/2012	$19.97
	BATTERIES PLUS	10/22/2012	$23.51
	BATTERIES PLUS	10/22/2012	$33.17
	WWW.NEWEGG.COM	10/23/2012	$209.97
	BATTERIES PLUS	10/23/2012	$81.53
	BESTBUYMKTPLACE	10/27/2012	$583.00
			$4,189.18
ROBERT EASLER	CHEMSEARCH	09/28/2012	$1,689.24
	BOILING SPRINGS TIRE	09/27/2012	$72.08
	NODINE SMALL ENGINE REPAI	09/28/2012	$32.80
	JOHN DEERE LANDSCAPES775	09/28/2012	$363.32
	MACK FULBRIGHT DIST INC	09/28/2012	$212.85
	WILSON EQUIPMENT CO INC	09/28/2012	$98.78
	BOILING SPRINGS TIRE	09/27/2012	$45.00
	WELDORS SUPPLY HOUSE INC	09/28/2012	$10.60
	SMITHTURF AND IRRIGATI	10/03/2012	$1,364.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	JOHN DEERE LANDSCAPES775	10/03/2012	$299.22
	MACK FULBRIGHT DIST INC	10/03/2012	$120.42
	PIEDMONT FARM & GARDEN	10/02/2012	$372.89
	SMITHTURF AND IRRIGATI	10/03/2012	$417.90
	CORBIN TURF ONAMENTAL SUP	10/03/2012	$63.57
	MOMAR INC.	10/04/2012	$320.52
	MOMAR INC.	10/04/2012	$696.12
	JOHN DEERE LANDSCAPES775	10/05/2012	$313.32
	LOWES #01986	10/05/2012	$102.77
	JBR ENVIRONMENTAL	10/08/2012	$793.05
	PIEDMONT FARM & GARDEN	10/08/2012	$158.89
	JOHN DEERE LANDSCAPES775	10/09/2012	$63.00
	WILSON EQUIPMENT CO INC	10/15/2012	$630.70
	JOHN DEERE LANDSCAPES775	10/15/2012	$71.91
	SOUTHERN AG 2	10/15/2012	$948.70
	THE POOL & SPA CONNECTION	10/16/2012	$80.50
	GUNTERS GARDEN & NURSERY	10/18/2012	$52.53
	OFFICE MAX	10/18/2012	$193.95
	PIEDMONT FARM & GARDEN	10/18/2012	$127.12
	DYNA	10/29/2012	$597.75
	SQ MITCHELL TREE SERVICE	10/30/2012	$1,800.00
	PHASE II POWER EQUIPME.	10/30/2012	$311.83
			$12,425.40
ROBERT F LYON	Amazon.com	09/29/2012	$86.55
	AMAZON MKTPLACE PMTS	09/28/2012	$37.95
	Amazon.com	10/01/2012	$4.62
	MANN TOOL & SUPPLY	10/02/2012	$560.77
	LOWES #01064	10/06/2012	$16.02
	LOWES #01064	10/09/2012	$32.04
	EVANS STEEL SERVI01 OF 01	10/24/2012	$235.86
			$973.81
ROBERT L ELLIS JR	FEDEX 853234650206	10/07/2012	$30.37
	OFFICE DEPOT #2349	10/08/2012	$31.10
	AMAZON MKTPLACE PMTS	10/13/2012	$35.82
	VZWRLSS APOCC VISE	10/26/2012	$64.32
			$161.61
ROBERT L PRICE	FISHER SCI CHI	09/28/2012	$322.39
	BIO RAD	10/23/2012	$1,377.73
			$1,700.12
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	10/02/2012	$22.98
	Staples Tech Soln	10/26/2012	$398.78
	Staples Tech Soln	10/26/2012	$24.90
	RASIX COMPUTER CENTER	10/26/2012	$209.13
	FORMS AND SUPPLY - AOPD	10/29/2012	$63.66
	FORMS AND SUPPLY - AOPD	10/29/2012	$148.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$867.99
ROBERT M HAWFIELD	AMAZON MKTPLACE PMTS	10/02/2012	$143.77
	AMAZON MKTPLACE PMTS	10/09/2012	$96.16
	1099 PRO INC	10/10/2012	$399.00
	AMAZON MKTPLACE PMTS	10/11/2012	$137.87
	AMAZON MKTPLACE PMTS	10/17/2012	$917.88
	DELL SALES & SERVICE	10/18/2012	$21.39
	AMAZON MKTPLACE PMTS	10/29/2012	$7.30
			$1,723.37
ROBERT N BRANDON	ATTM 287240877332NBI	09/28/2012	$92.74
	DMI DELL HIGHER EDUC	10/05/2012	$221.98
	US INK & TONER INC SC	10/09/2012	$362.94
	FORMS AND SUPPLY - AOPD	10/08/2012	$75.32
	FEDEX 871594003869	10/10/2012	$12.73
	FEDEX 875070183716	10/10/2012	$18.38
	FEDEX 871594003836	10/11/2012	$12.73
	FEDEX 871594003825	10/14/2012	$12.73
	FEDEX 875070183738	10/12/2012	$18.38
	FEDEX 871594003700	10/14/2012	$18.38
	FEDEX 871594003788	10/14/2012	$12.73
	FEDEX 866742201161	10/14/2012	$12.73
	FEDEX 871594003814	10/21/2012	$12.73
	FEDEX 875070183749	10/21/2012	$18.38
	FEDEX 871594003799	10/21/2012	$12.73
	FEDEX 871594003940	10/21/2012	$12.73
	FEDEX 871594003777	10/21/2012	$17.27
	ATTM 287240877332NBI	10/30/2012	$92.92
			$1,038.53
ROBERT S NORMAN	PRAXAIR DIST-ACCUPAY	09/28/2012	$9.30
	QIAGEN INC	10/01/2012	$93.02
	VWR INTERNATIONAL INC	10/03/2012	$394.79
	DMI DELL HIGHER EDUC	10/04/2012	$63.12
	FISHER SCI ATL	10/04/2012	$369.52
	FISHER SCI ATL	10/09/2012	$144.85
	AIRGAS NAT WELDERS #5	10/09/2012	$15.75
	VWR INTERNATIONAL INC	10/11/2012	$244.14
	FISHER SCI ATL	10/11/2012	$198.72
	RADIOSHACK.COM	10/13/2012	$148.64
	STARTECH.COM	10/12/2012	$219.91
	BUY.COM	10/12/2012	$99.99
	RADIOSHACK.COM	10/14/2012	$12.83
	HISONIC INTERNATIONAL IN	10/12/2012	$369.35
	VWR INTERNATIONAL INC	10/20/2012	$767.25
	FISHER SCI ATL	10/23/2012	$100.94
	EPICENTRE TECHNOLOGIES	10/23/2012	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	VWR INTERNATIONAL INC	10/27/2012	$77.30
	PRAXAIR DIST-ACCUPAY	10/29/2012	$12.00
	PRAXAIR DIST-ACCUPAY	10/29/2012	$214.34
			$3,845.76
ROBERT SPROUL	APL APPLE ONLINE STORE	10/16/2012	$38.00
	WWW.NEWEGG.COM	10/22/2012	$139.99
	STANFORD RESEARCH SYSTEM	10/23/2012	$2,351.80
	MAC MALL 800-622-6255	10/22/2012	$299.97
	APL APPLE ONLINE STORE	10/30/2012	$1,775.13
			$4,604.89
ROBERT T HARMAN	EAGLE CLEANERS #4	09/27/2012	$440.42
	MAX SOURCE LLC	10/03/2012	$1,369.60
	THOM CHEM INC	10/05/2012	$428.00
	DODSON PEST CONTROL	10/09/2012	$337.05
	MIDLANDS PRESSURE WASHING	10/09/2012	$770.00
	DARNELL CO INC	10/10/2012	$569.78
	FORMS AND SUPPLY - AOPD	10/10/2012	$59.33
	BURNETTES CLEANERS BELTLI	10/11/2012	$22.91
	LOWES #01064	10/23/2012	$375.54
	SMITH & JONES JANITORI	10/23/2012	$135.15
	MIDLANDS PRESSURE WASHING	10/26/2012	$1,250.00
			$5,757.78
ROBERT W OLDENDICK	STAPLES 00106567	10/24/2012	$60.96
			$60.96
ROBERT WATSON	VERIZON WRLS MYACCT VE	10/04/2012	$575.70
	CDW GOVERNMENT	10/12/2012	$1,402.44
			$1,978.14
ROBERT WIESNER	SERVER SUPPLY.COM INC	10/06/2012	$35.00
	BATTERIES PLUS #17	10/09/2012	$932.42
	AMAZON MKTPLACE PMTS	10/16/2012	$49.90
			$1,017.32
ROBERTO PETTI	PAYPAL BPLUS TECH	10/09/2012	$58.00
	THE CABLE COMPANY	10/10/2012	$75.00
	Amazon.com	10/15/2012	$91.24
	MACHEIST, LLC	10/17/2012	$29.00
	DRI NUANCE	10/19/2012	$291.94
	Amazon.co.jp	10/27/2012	$34.80
			$579.98
RODDY W WHITAKER	SC.GOV	09/27/2012	$151.00
	LOWES #00385	10/03/2012	$8.20
	AUTOZONE #0244	10/12/2012	$139.09
			$298.29
RODNEY A BEARD	LOWES #00499	10/04/2012	$31.40
	ROSE TALBERT	10/04/2012	$38.38

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	ACE HRDWR OF CAYCE LLC	10/11/2012	$10.68
	LOWES #00499	10/17/2012	$23.73
	C C DICKSON CO 1002	10/26/2012	$288.13
			$392.32
RONALD C MAXFIELD	WW GRAINGER	10/01/2012	$50.22
	HPA # 07	10/02/2012	$87.62
	WW GRAINGER	10/04/2012	$82.92
	WW GRAINGER	10/05/2012	$140.31
	WW GRAINGER	10/08/2012	$51.60
	WW GRAINGER	10/08/2012	$140.36
	WW GRAINGER	10/08/2012	$3.62
	WW GRAINGER	10/10/2012	$71.32
	WW GRAINGER	10/12/2012	$380.30
	WW GRAINGER	10/11/2012	$175.52
	WW GRAINGER	10/11/2012	$9.23
	WW GRAINGER	10/12/2012	$3.78
	WW GRAINGER	10/17/2012	$55.22
	WW GRAINGER	10/17/2012	$58.17
	WW GRAINGER	10/16/2012	$7.03
	ROSE TALBERT	10/19/2012	$33.41
	WW GRAINGER	10/22/2012	$32.53
	WW GRAINGER	10/23/2012	$469.59
			$1,852.75
RONALD DEWAYNE GENTRY	BRYAN`S RESTURANT SERV	10/01/2012	$473.23
	MOMAR INC.	10/03/2012	$349.78
	WW GRAINGER	10/03/2012	$96.99
	PALMETTO ELECTRONICS	10/16/2012	$50.00
	RICHLAND INDUSTRIAL	10/19/2012	$25.23
			$995.23
RONALD J RUSZCZYK	NEW ERA ENTERPRISES	10/01/2012	$245.00
	PASCAL TECHNOLOGIES, INC	10/08/2012	$110.50
	FISHER SCI ATL	10/11/2012	$482.47
	FISHER SCI ATL	10/20/2012	$369.14
	TCI AMERICA	10/23/2012	$60.66
	OPT ORION TELESCOPES	10/24/2012	$64.93
			$1,332.70
RONALD L CROSS JR	SHEALY ELECT 803-227-0599	09/28/2012	$77.04
	LABCONCO CORPORATION	10/08/2012	$19.71
	1140 PERRY MANN	10/23/2012	$263.85
			$360.60
RONALD L HALLMAN	ACE HRDWR OF CAYCE LLC	10/01/2012	$5.18
	MOTA INDUSTRIAL SVCS	10/01/2012	$203.51
	IBS OF SC	10/01/2012	$85.41
	IBS OF SC	10/01/2012	$48.10
	NAPA STORE 1015002	10/01/2012	$30.31

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	COMMERCIAL BATTERY SALES	10/01/2012	$318.39
	NAPA STORE 1015002	10/02/2012	$63.00
	MOTA INDUSTRIAL SVCS	10/03/2012	$106.40
	FRASIER TIRE S62800024	10/03/2012	$582.41
	BLANCHARD MACHINERY CO.	10/04/2012	$13.47
	CAROLINA POWER EQUIPMENT	10/03/2012	$22.38
	GATEWAY #1 COLA	10/04/2012	$21.15
	GATEWAY #1 COLA	10/05/2012	$90.52
	PALMETTO LAWN & LEISURE	10/08/2012	$33.38
	CAROLINA POWER EQUIPMENT	10/08/2012	$39.87
	PALMETTO LAWN & LEISURE	10/09/2012	$102.40
	PALMETTO LAWN & LEISURE	10/10/2012	$60.28
	PALMETTO LAWN & LEISURE	10/10/2012	$749.77
	ALL PRO AUTO PARTS OF SUM	10/11/2012	$292.83
	FARM BUREAU PRODUCTS PROG	10/15/2012	$50.99
	PALMETTO LAWN & LEISURE	10/15/2012	$94.33
	GATEWAY #6 HVAC	10/17/2012	$7.85
	CUMMINS ATLANTIC #5	10/18/2012	$192.14
	PALMETTO LAWN & LEISURE	10/17/2012	$28.79
	BILMAR STARTERS & ALTERNA	10/17/2012	$75.00
	PALMETTO LAWN & LEISURE	10/19/2012	$27.92
	FARM BUREAU PRODUCTS PROG	10/22/2012	$176.46
	NAPA STORE 1015002	10/22/2012	$78.26
	IBS OF SC	10/25/2012	$98.25
	PALMETTO LAWN & LEISURE	10/25/2012	$155.37
	HARBOR FREIGHT TOOLS 103	10/30/2012	$64.10
			$3,918.22
ROSIE C MEINDL	OFFICE MAX	10/10/2012	$91.09
	Staples Tech Soln	10/12/2012	$56.92
	VZWRLSS IVR VE	10/23/2012	$91.40
	AUDIMUTE 8665056883	10/30/2012	$228.85
	B & H PHOTO-VIDEO.COM	10/30/2012	$126.07
			$594.33
ROXINE CHAPSKI	VWR INTERNATIONAL INC	10/24/2012	$646.70
	VWR INTERNATIONAL INC	10/24/2012	$70.19
	PromoCell Gmb	10/22/2012	$1,115.00
	FISHER SCI ATL	10/24/2012	$627.00
	VWR INTERNATIONAL INC	10/25/2012	$98.60
	BIO RAD VICHAPSKI10/25	10/26/2012	$1,552.88
	1800GOFEDEX 10010007	10/25/2012	$64.80
	SANTA CRUZ BIOTECHNOLOGY	10/29/2012	$303.50
	RDC ROCHE DIAGNOSTICS	10/30/2012	$418.00
			$4,896.67
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	10/01/2012	$98.15
	JOHNSTONE SUPPLY-S'BURG	10/18/2012	$46.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	C J COMPTON PLUMBING INC	10/23/2012	$1,150.00
	JOHNSTONE SUPPLY-S'BURG	10/23/2012	$880.31
			$2,175.25
ROY R SUTHERLANDIII	AMAZON MKTPLACE PMTS	09/28/2012	$106.66
	Amazon.com	10/03/2012	$190.76
	FORMS AND SUPPLY - AOPD	10/03/2012	$24.00
	THE CHRONICLE	10/06/2012	$82.50
	FORMS AND SUPPLY - AOPD	10/05/2012	$0.34
	FORMS AND SUPPLY - AOPD	10/08/2012	$16.77
	FORMS AND SUPPLY - AOPD	10/09/2012	$55.22
	FORMS AND SUPPLY - AOPD	10/22/2012	$60.41
	SMITH RUBBER STAMP & SEAL	10/23/2012	$13.54
	Amazon.com	10/30/2012	$212.83
			$763.03
RUSHTON F AUSTIN	HAGEMEYER NA #57	09/28/2012	$62.25
	1140 PERRY MANN	10/01/2012	$354.77
	1140 PERRY MANN	10/01/2012	$304.77
	1140 PERRY MANN	10/02/2012	$312.37
	HAGEMEYER NA #57	10/04/2012	$89.77
	1140 PERRY MANN	10/04/2012	$33.29
	1140 PERRY MANN	10/05/2012	$480.86
	1140 PERRY MANN	10/09/2012	$119.84
	HAGEMEYER NA #57	10/10/2012	$71.32
	1140 PERRY MANN	10/10/2012	$45.83
	1140 PERRY MANN	10/15/2012	$192.45
	RICHLAND INDUSTRIAL	10/16/2012	$7.25
	CAROLINA COVERS	10/16/2012	$208.65
	1140 PERRY MANN	10/18/2012	$123.66
	1140 PERRY MANN	10/23/2012	$2,407.50
	HAGEMEYER NA #57	10/27/2012	$76.83
	WENGER CORPORATION	10/29/2012	$156.12
	HAGEMEYER NA #57	10/30/2012	$58.77
	1140 PERRY MANN	10/30/2012	$542.27
	1140 PERRY MANN	10/30/2012	$30.56
			$5,679.13
RUSSELL G FREDERICK III	JOHNSON CONTROLS, SSNA	10/09/2012	$2,499.79
	JOHNSON CONTROLS, SSNA	10/09/2012	$373.00
	JOHNSON CONTROLS, SSNA	10/10/2012	$614.30
	JOHNSON CONTROLS, SSNA	10/10/2012	$99.34
			$3,586.43
RUSSELL TUCKER	G AND J EQUIPMENT RENTAL	10/04/2012	$221.36
	SYX GLOBALINDUSTRIALEQ	10/05/2012	$147.56
	SYX GLOBALINDUSTRIALEQ	10/09/2012	$237.26
	LOWES #01533	10/09/2012	$170.09
	OKATIE AUTOMOTIVE	10/09/2012	$159.19

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	AIR DELIGHTS INC	10/10/2012	$1,133.89
	EMEDCO	10/16/2012	$195.13
	WW GRAINGER	10/16/2012	$230.49
	CASTER CITY 00 OF 00	10/17/2012	$110.52
	THE HOME DEPOT 1115	10/17/2012	$86.57
	STANLEY WORKS USA	10/18/2012	$169.85
	SYX GLOBALINDUSTRIALEQ	10/19/2012	$1,731.51
	ADVANCE AUTO PARTS 6528	10/22/2012	$46.60
	GRAYBAR ELECTRIC COMPANY	10/24/2012	$79.83
	STANLEY WORKS USA	10/30/2012	$83.70
			$4,803.55
RUSSELL W MCCONNELL	LOWES #01064	09/28/2012	$5.34
	SHERWIN WILLIAMS #2767	09/28/2012	$1,183.91
	SHERWIN WILLIAMS #2767	10/17/2012	$635.47
	LOWES #01064	10/22/2012	$96.24
	LOWES #01064	10/26/2012	$45.30
	SHERWIN WILLIAMS #2767	10/29/2012	$192.25
			$2,158.51
RYAN D BOGGS	ALLEGRA PRINT AND IMAGIN	10/09/2012	$37.62
	FORMS AND SUPPLY - AOPD	10/09/2012	$2.72
	OFFICEMAX CT IN#747604	10/30/2012	$85.50
			$125.84
RYAN R RYKACZEWSKI	RADIOSHACK COR00196089	10/04/2012	$8.53
	Best Buy 00002709	10/04/2012	$93.06
	SYSTEM 76 INC	10/10/2012	$1,292.10
	RELIABLE PAPER, INC	10/11/2012	$168.90
	AMAZON MKTPLACE PMTS	10/16/2012	$10.40
	B & H PHOTO-VIDEO.COM	10/17/2012	$799.99
	PROVANTAGE LLC	10/18/2012	$863.63
	PROVANTAGE LLC	10/18/2012	$78.61
	Best Buy 00002642	10/22/2012	$66.32
	CONTAINERSTORECHARLOTT	10/21/2012	$53.59
	RELIABLE PAPER, INC	10/23/2012	$180.83
			$3,615.96
SABRINA C SULLIVAN	DBC BLICK ART MATERIAL	10/02/2012	$1,854.45
	US INK & TONER INC SC	10/05/2012	$570.90
	DBC BLICK ART MATERIAL	10/10/2012	$37.02
	WM SUPERCENTER#1286	10/11/2012	$44.81
	JM GRACE	10/08/2012	$49.20
	FORMS AND SUPPLY - AOPD	10/11/2012	$460.97
	KREMER PIGMENTS	10/12/2012	$1,056.00
	FORMS AND SUPPLY - AOPD	10/12/2012	$72.00
	JM GRACE	10/17/2012	$196.21
	FORMS AND SUPPLY - AOPD	10/23/2012	$8.05
	BRIDGEMAN ART LIBRARY INT	10/26/2012	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	LEXJET	10/27/2012	$538.99
	SKUTT CERAMIC PRODUCTS	10/25/2012	$1,016.86
	AMAZON MKTPLACE PMTS	10/26/2012	$22.48
			$6,077.94
SAMUEL D GROSS	ACE HRDWR OF CAYCE LLC	09/30/2012	$33.15
	ACE HRDWR OF CAYCE LLC	10/03/2012	$21.38
	AIRGAS NAT WELDERS #5	10/08/2012	$87.39
	NOR NORTHERN TOOL	10/12/2012	$38.75
	LOWES #02967	10/20/2012	$89.79
	COSTUME ARMOUR, INC.	10/22/2012	$602.00
	SHUMAN OWENS SUPPLY CO	10/23/2012	$55.43
	WEST SIDE ICE	10/26/2012	$90.95
	LOWES #01064	10/29/2012	$89.82
	LOWES #00385	10/29/2012	$96.20
	CAROLINA POTTERY-COLUM	10/29/2012	$243.90
	ROSE TALBERT	10/30/2012	$13.03
			$1,461.79
SAMUEL P CARTER	MAJOR BUSINESS MACHINES	10/26/2012	$557.17
			$557.17
SANDRA BRINGLEY	FORMS AND SUPPLY - AOPD	09/27/2012	$100.58
	RASIX COMPUTER CENTER	10/04/2012	$177.06
	STRATEGICMANAGEMENT	10/15/2012	$195.00
	STRATEGICMANAGEMENT	10/15/2012	$195.00
	STRATEGICMANAGEMENT	10/15/2012	$195.00
	VZWRLSS IVR VE	10/17/2012	$140.85
	RASIX COMPUTER CENTER	10/17/2012	$126.62
	BATTERIES PLUS	10/20/2012	$17.10
			$1,147.21
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	10/10/2012	$15.75
	AIRGAS NAT WELDERS #5	10/16/2012	$234.36
	AIRGAS NAT WELDERS #5	10/16/2012	$94.47
	PRAXAIR DISTRIBUTION I	10/17/2012	$405.42
	COLUMBIA FLUID SYS TECH	10/22/2012	$1,443.43
	DSGN SCIENCE MATH TYPE	10/22/2012	$37.00
			$2,230.43
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	09/28/2012	$21.53
	FORMS AND SUPPLY - AOPD	09/27/2012	$21.77
	AHEAD	10/05/2012	$245.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$24.95
	FORMS AND SUPPLY - AOPD	10/08/2012	$31.94
	WALMART.COM 8009666546	10/09/2012	$32.07
	FORMS AND SUPPLY - AOPD	10/17/2012	$19.95
	FORMS AND SUPPLY - AOPD	10/18/2012	$12.13
	FORMS AND SUPPLY - AOPD	10/22/2012	$15.38
	DELL SALES & SERVICE	10/25/2012	$149.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$574.51
SANDRA J FANCHER	VZWRLSS IVR VE	10/12/2012	$313.96
	VZWRLSS IVR VE	10/23/2012	$97.47
			$411.43
SANDRA J KELLY	JWS WILEY PUBLISHERS	10/17/2012	$540.00
			$540.00
SANDRA L SABO	FEDEX 416335212	09/30/2012	$36.17
	FEDEX 110736571	10/04/2012	$138.84
	STAPLES 00106567	10/04/2012	$202.66
	STAPLES 00106567	10/05/2012	$36.97
	AT&T TLG GAC	10/13/2012	$462.38
	FORMS AND SUPPLY - AOPD	10/11/2012	$73.19
	FORMS AND SUPPLY - AOPD	10/17/2012	$164.62
	FEDEX 417722411	10/24/2012	$13.28
	FEDEX 111526960	10/26/2012	$62.14
			$1,190.25
SANDRA MARSHALL	800-436-9269 HAYMARKET	10/05/2012	$40.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$1.63
	FORMS AND SUPPLY - AOPD	10/09/2012	$7.23
	FORMS AND SUPPLY - AOPD	10/09/2012	$8.06
	FORMS AND SUPPLY - AOPD	10/10/2012	$9.78
	FORMS AND SUPPLY - AOPD	10/11/2012	$9.80
	FORMS AND SUPPLY - AOPD	10/15/2012	$15.36
	OFFICEMAX CT IN#709566	10/26/2012	$28.50
			$120.36
SARA A PETTAWAY	VWR INTERNATIONAL INC	09/29/2012	$126.36
	QIAGEN INC	10/01/2012	$747.36
	QIAGEN INC	10/01/2012	$327.98
	INVITROGEN 22359273	10/02/2012	$294.50
	VWR INTERNATIONAL INC	10/03/2012	$53.89
	VWR INTERNATIONAL INC	10/03/2012	$120.38
	VWR INTERNATIONAL INC	10/03/2012	$64.70
	VWR INTERNATIONAL INC	10/03/2012	$465.30
	INVITROGEN 22359273	10/06/2012	$79.00
	FISHER SCI ATL	10/11/2012	$175.00
	INVITROGEN 22390079	10/11/2012	$249.50
	INVITROGEN 22397227	10/12/2012	$888.50
	FISHER SCI ATL	10/18/2012	$151.35
	SIGMA ALDRICH US	10/19/2012	$381.92
	SIGMA ALDRICH US	10/19/2012	$391.57
	BIO RAD	10/23/2012	$167.16
	JACKIES	10/25/2012	$32.74
			$4,717.21
SARA J WILCOX	DRI ENDNOTE	09/27/2012	$79.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARA J WILCOX	DMI DELL BUS ONLINE	10/10/2012	$640.93
	HP DIRECT-PUBLICSECTOR	10/11/2012	$694.43
	Amazon.com	10/28/2012	$407.07
			$1,822.38
SARA M EASLER	ATTM 838407448 NBI	10/25/2012	$247.10
			$247.10
SARAH C PRUITT	WPS	10/11/2012	$142.56
	CARTRIDGE WORLD #	10/25/2012	$87.73
			$230.29
SARAH C SCHUMACHER	Amazon.com	10/10/2012	$16.59
	AMAZON MKTPLACE PMTS	10/18/2012	$9.60
	AMAZON MKTPLACE PMTS	10/30/2012	$38.33
			$64.52
SARAH E KELLY	HARBOR FREIGHT CATALOG	10/03/2012	$23.30
	ULINE SHIP SUPPLIES	10/11/2012	$96.34
	INNOVATIONS GROUP INC	10/15/2012	$450.18
	INNOVATIONS GROUP INC	10/15/2012	$25.48
	FORMS AND SUPPLY - AOPD	10/15/2012	$28.23
	OFFICE DEPOT #2349	10/26/2012	$62.05
			$685.58
SARAH E ROTHENBERG	PRAXAIR DIST-ACCUPAY	09/28/2012	$3.10
	DGT RESEARCH LTD	09/28/2012	$429.28
	INTEGRATED DNA TECH	10/05/2012	$875.00
	STREM CHEMICALS INC.	10/08/2012	$330.26
	AIRGAS NAT WELDERS #5	10/10/2012	$17.00
	FISHER SCI ATL	10/19/2012	$221.60
	FISHER SCI ATL	10/20/2012	$78.77
	INVITROGEN 22409539	10/19/2012	$493.50
	FEDEXOFFICE 00015024	10/19/2012	$6.31
	INVITROGEN 22414562	10/19/2012	$366.78
	PRAXAIR DIST-ACCUPAY	10/22/2012	$3.00
	DGT RESEARCH LTD	10/23/2012	$817.43
	FISHER SCI ATL	10/24/2012	$98.00
	FISHER SCI ATL	10/26/2012	$115.06
	BROOKS RAND INSTRUMENTS	10/29/2012	$450.63
	PRAXAIR DIST-ACCUPAY	10/29/2012	$22.67
			$4,328.39
SARAH G EPTING	RIBBONS EXPRESS	09/27/2012	$221.39
	RIBBONS EXPRESS	09/27/2012	$92.97
	MUTHEN & MUTHEN	10/03/2012	$911.89
			$1,226.25
SARAH M GURLEY	ANCHOR RUBBER STAM	10/04/2012	$13.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	CHRONICLEHI	10/23/2012	$912.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
			$1,025.00
SARAH M HARMON	HACH COMPANY	10/03/2012	$60.60
	INTEGRATED DNA TECH	10/11/2012	$44.35
	GENESEE SCIENTIFIC CORP	10/25/2012	$72.15
			$177.10
SARAH P CALLAHAN	DBC BLICK ART MATERIAL	09/29/2012	$154.29
	CITY ART	09/28/2012	$942.14
	SK8TRIP DISTRIBUTION	10/01/2012	$285.06
	LOWES #01064	10/04/2012	$51.34
	APL APPLE ONLINE STORE	10/06/2012	$53.45
	BENNETT'S POTTERY	10/05/2012	$354.48
	BENNETT'S POTTERY	10/05/2012	$1,579.00
	ADVANCED VIDEO GROUP INC	10/08/2012	$694.43
	HIGHWATER CLAYS INC	10/09/2012	$2,243.16
	LOWES #01064	10/10/2012	$908.39
	DBC BLICK ART MATERIAL	10/11/2012	$77.66
	R&F HANDMADE PAINTS	10/11/2012	$1,000.88
	WITSEND MOSIAC	10/12/2012	$343.16
	LOWES #00499	10/16/2012	$87.27
	B AND L DISTRIBUTING 1	10/16/2012	$40.66
	ALLSQUAREDIGITAL 01 OF 01	10/04/2012	$939.46
	ABC SUPPLY 0044	10/22/2012	$190.66
	PAYPAL EMTC INC	10/23/2012	$49.90
	AMAZON MKTPLACE PMTS	10/25/2012	$246.81
	FOTOZOOMER, LLC	10/29/2012	$425.82
	CITY ART	10/29/2012	$1,070.00
	CITY ART	10/29/2012	$55.12
	LOWES #01064	10/30/2012	$269.64
			$12,062.78
SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	10/03/2012	$900.00
	AMAZON MKTPLACE PMTS	10/04/2012	$18.35
	AMAZON MKTPLACE PMTS	10/04/2012	$19.40
	APL APPLE ITUNES STORE	10/15/2012	$4.99
			$942.74
SARAH T LONG	FORMS AND SUPPLY - AOPD	10/04/2012	$59.71
	SC BUSINESS PUBLICATIONS	10/19/2012	$500.00
	FORMS AND SUPPLY - AOPD	10/18/2012	$50.26
			$609.97
SARAH V PENINGER	FEDEX 416287578	09/30/2012	$23.75
	FORMS AND SUPPLY - AOPD	10/02/2012	$109.52
	SURVEYMONKEY.COM	10/05/2012	$19.95
	CTC CONSTANTCONTACT.COM	10/07/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	FEDEX 416695266	10/07/2012	$146.22
	SEMC	10/09/2012	$350.00
	AMERICAN ASSOC OF MUSEUM	10/10/2012	$250.00
	UNIV.PROD./LINECO INC.	10/09/2012	$233.17
	UNIV.PROD./LINECO INC.	10/11/2012	$11.40
	UNIV.PROD./LINECO INC.	10/24/2012	$119.25
			$1,293.26
SAURABH CHATTERJEE	FISHER SCI CHI	09/29/2012	$670.09
	BIO RAD	09/28/2012	$95.00
	R & D SYSTEMS	10/04/2012	$410.00
	DRI ENDNOTE	10/04/2012	$14.95
	DRI ENDNOTE	10/04/2012	$9.99
	DRI ENDNOTE	10/04/2012	$199.95
	SIGMA ALDRICH US	10/08/2012	$27.01
	SIGMA ALDRICH US	10/09/2012	$83.96
	INVITROGEN 22382041	10/09/2012	$563.13
	OFFICE DEPOT #1214	10/09/2012	$99.10
	SIGMA ALDRICH US	10/15/2012	$94.92
	OFFICE DEPOT #1214	10/16/2012	$46.61
	BIO RAD	10/23/2012	$188.09
			$2,502.80
SCOTT A VENDEMIA	AMAZON MKTPLACE PMTS	10/02/2012	$13.48
	SMARTSIGN	10/03/2012	$56.00
	AMAZON MKTPLACE PMTS	10/03/2012	$73.99
	AMAZON MKTPLACE PMTS	10/03/2012	$5.19
	APL APPLE ITUNES STORE	10/04/2012	$19.99
	CABLE & CONNECTIONS	10/10/2012	$210.79
			$379.44
SCOTT A WEISS	STEVE WEISS MUSIC INC	09/28/2012	$931.95
	EAMDLLC	10/11/2012	$480.00
			$1,411.95
SCOTT C LINDENBERG	Amazon.com	10/02/2012	$112.85
	SOUTH CAROLINA PRESS SV	10/08/2012	$220.00
	COLLEGE NEWSPAPER BUSIN	10/09/2012	$150.00
	DISCOUNT MEDIA PRODUCTS	10/15/2012	$253.50
	WEEBLY-CHARGE.COM	10/25/2012	$67.90
	STAPLS9233177129000	10/26/2012	$101.64
			$905.89
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	10/02/2012	$137.32
	JUST HI LINE INDUSTRIES	10/04/2012	$467.04
	PRODUCTION ADVANTAGE INC	10/17/2012	$439.69
	PRODUCTION ADVANTAGE INC	10/23/2012	$136.93
	PRODUCTION ADVANTAGE INC	10/24/2012	$283.05
			$1,464.03

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	HD SUPPLY ELEC. #5G	10/01/2012	$234.70
	ZCI COMPANY	10/01/2012	$373.10
	C & C BOILER SALES &SVC	10/15/2012	$846.50
	C & C BOILER SALES &SVC	10/15/2012	$169.25
	LOWES #00499	10/19/2012	$77.58
	JAMES M PLEASANTS	10/22/2012	$2,110.00
	ZCI COMPANY	10/23/2012	$561.00
			$4,372.13
SCOTT CRITTENDEN	AIRGAS NAT WELDERS #5	10/10/2012	$34.65
			$34.65
SCOTT E STURKIE	GRAYBAR ELECTRIC COMPANY	10/06/2012	$126.80
	LOWES #00499	10/17/2012	$91.98
			$218.78
SCOTT J RICE	BAKER DIST CO 541	10/03/2012	$68.59
	BAKER DIST CO 541	10/08/2012	$9.20
	COLUMBIA WINAIR CO	10/09/2012	$362.73
	CE COLUMBIA	10/09/2012	$386.90
	C C DICKSON CO 1002	10/11/2012	$40.93
	COLUMBIA WINAIR CO	10/19/2012	$27.52
	SEARS ROEBUCK 2035	10/18/2012	$588.49
	G & E PARTS CENTER INC	10/25/2012	$14.77
	UNITED REFRIG BR #U2	10/29/2012	$74.55
			$1,573.68
SCOTT M WHITE	WWW.NEWEGG.COM	10/01/2012	$299.98
	PRAXAIR DISTRIBUTION I	10/03/2012	$76.47
	AMAZON MKTPLACE PMTS	10/11/2012	$29.89
	AMAZON MKTPLACE PMTS	10/11/2012	$27.00
	PRAXAIR DISTRIBUTION I	10/18/2012	$9.10
	AMAZON MKTPLACE PMTS	10/18/2012	$9.98
			$452.42
SCOTT R GOODE	FISHER SCI ATL	10/06/2012	$146.94
	ROSE TALBERT	10/09/2012	$109.45
	VWR INTERNATIONAL INC	10/19/2012	$9.24
	VWR INTERNATIONAL INC	10/19/2012	$28.03
	VWR INTERNATIONAL INC	10/19/2012	$355.44
	VWR INTERNATIONAL INC	10/25/2012	$121.62
			$770.72
SCOTT W PRILL	OFFICE DEPOT #2349	10/15/2012	$53.49
			$53.49
SCOTTY KEDNOCKER	JOHN E HINKEL INC	10/02/2012	$302.76
	OFFICE DEPOT #2349	10/09/2012	$187.18
	BUSCH SYSTEMS INT'L	10/18/2012	$126.43
			$616.37
SEAN P PLACE	FISHER SCI CHI	10/17/2012	$211.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$211.13
SETH G JOHN	MCMASTER-CARR	10/01/2012	$50.21
	MCMASTER-CARR	10/02/2012	$10.71
	AMERICAN GEOPHYSICAL UNI	10/04/2012	$7.00
	MCMASTER-CARR	10/03/2012	$38.72
	FISHER SCI ATL	10/05/2012	$34.40
	MCMASTER-CARR	10/08/2012	$22.87
	WALMART.COM 8009666546	10/10/2012	$423.59
	AMERICAN GEOPHYSICAL UNI	10/17/2012	$395.00
	PAYPAL HARWELLREPR	10/17/2012	$58.50
	FISHER SCI ATL	10/17/2012	$36.34
	FISHER SCI ATL	10/24/2012	$214.94
	FISHER SCI ATL	10/27/2012	$16.16
	THE GEOLOGICAL SOCIETY	10/25/2012	$245.00
	MCMASTER-CARR	10/29/2012	$9.38
	MCMASTER-CARR	10/29/2012	$31.68
			$1,594.50
SHAE A VAUGHN	VWR INTERNATIONAL INC	10/09/2012	$33.47
			$33.47
SHAHRIAR SALIM	VWR INTERNATIONAL INC	10/06/2012	$119.49
	MCMASTER-CARR	10/22/2012	$16.10
	VWR INTERNATIONAL INC	10/24/2012	$52.08
			$187.67
SHAMAITA S SHETU	FEDEX 416301247	09/30/2012	$12.71
	TED PELLA INC	10/02/2012	$100.08
	MCMASTER-CARR	10/03/2012	$27.74
	MCMASTER-CARR	10/04/2012	$20.60
	GAMRY INSTRUMENTS INC	10/11/2012	$523.00
	MDC VACUUM PRODUCTS	10/26/2012	$252.33
	WAFER WORLD INC.	10/26/2012	$390.00
	THE MICROMANIPULATOR CO	10/29/2012	$129.00
	FEDEX 418017407	10/30/2012	$6.42
			$1,461.88
SHAMIKA ROBINSON	OFFICE DEPOT #2127	10/08/2012	$17.54
	HP HOME STORE	10/15/2012	$101.63
			$119.17
SHANA F DRY	THE BERRY COMPANY	10/01/2012	$202.50
	MITCHELL GRAPHICS INC.	10/05/2012	$1,720.50
	THE LANCASTER NEWS	10/16/2012	$1,667.67
	COMPORIUM PUBLISHING	10/16/2012	$234.00
	COMPORIUM PUBLISHING	10/16/2012	$137.25
			$3,961.92
SHANE P SONNEFELD	ADI SECURITY PRD CB	10/03/2012	$738.52
	ADI SECURITY PRD CB	10/09/2012	$952.68

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Cardholder	Vendor Name	Purchase Date	Amount
SHANE P SONNEFELD	INTERSTATE ALL BATTERY	10/08/2012	$134.69
	ADI SECURITY PRD CB	10/16/2012	$2,364.84
	ADI SECURITY PRD CB	10/17/2012	$1,905.98
	ADI SECURITY PRD CB	10/24/2012	$1,905.98
			$8,002.69
SHANNON DAVIS	AMAZON MKTPLACE PMTS	10/25/2012	$4.95
	Amazon.com	10/26/2012	$27.51
			$32.46
SHARON L RUPP	AMAZON MKTPLACE PMTS	10/09/2012	$88.99
	AMAZON MKTPLACE PMTS	10/09/2012	$18.49
	AMAZON MKTPLACE PMTS	10/10/2012	$18.99
	Amazon.com	10/14/2012	$198.30
	AMAZON MKTPLACE PMTS	10/12/2012	$48.99
	NGS ONLINE STORE	10/13/2012	$131.32
	Amazon.com	10/14/2012	$22.79
	NGS ONLINE STORE	10/12/2012	$296.62
	AMAZON MKTPLACE PMTS	10/22/2012	$151.59
	AMAZON MKTPLACE PMTS	10/22/2012	$18.98
			$995.06
SHARON W BRANNEN	FORMS AND SUPPLY - AOPD	10/12/2012	$49.45
	FORMS AND SUPPLY - AOPD	10/15/2012	$112.33
	WM SUPERCENTER#4487	10/24/2012	$18.03
			$179.81
SHAWN D MASTO	FORMS AND SUPPLY - AOPD	10/03/2012	$47.00
	FORMS AND SUPPLY - AOPD	10/09/2012	$3.03
	MICHAELS #3855	10/24/2012	$54.05
			$104.08
SHAWN R BOUCHER	THE OFFICE PAL	09/30/2012	$1,121.29
	Amazon.com	10/08/2012	$74.95
	MYBINDING COM	10/11/2012	$30.82
	AMAZON MKTPLACE PMTS	10/15/2012	$41.88
	Amazon.com	10/15/2012	$29.37
	MYBINDING COM	10/17/2012	$40.36
	AMAZON MKTPLACE PMTS	10/18/2012	$1,611.79
	Amazon.com	10/21/2012	$89.90
	Amazon.com	10/22/2012	$33.58
	TEXTHELP SY	10/24/2012	$630.00
	ENABLEMART	10/25/2012	$606.96
			$4,310.90
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	10/01/2012	$380.00
			$380.00
SHEDRIC J DOUGLAS	Amazon.com	10/01/2012	$200.59
	SYX GLOBALGOV/EDSOLUTN	10/23/2012	$1,398.99
	SYX GLOBALGOV/EDSOLUTN	10/24/2012	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	10/25/2012	$364.90
	SYX GLOBALGOV/EDSOLUTN	10/26/2012	$451.50
			$2,544.98
SHEILA B HEATLEY	Bestbuy.com 00009944	09/28/2012	$106.99
	FEDEX 800953642275	09/28/2012	$9.01
	ATTM 287237292957NBI	10/01/2012	$84.18
	VERIZON WRLS MYACCT VE	10/01/2012	$372.72
	SHRED WITH US	10/03/2012	$30.00
	Staples Tech Soln	10/06/2012	$138.01
	Bestbuy.com 00009944	10/10/2012	$213.98
	FORMS AND SUPPLY - AOPD	10/09/2012	$21.58
	DMI DELL HIGHER EDUC	10/13/2012	$1,622.25
	ICL TELECON IC	10/22/2012	$42.52
	SHRED WITH US	10/22/2012	$45.00
	ATTM 287237292957NBI	10/22/2012	$84.44
	ICL TELECON IC	10/22/2012	$28.03
	Amazon.com	10/23/2012	$23.80
	SHOPLET.COM	10/29/2012	$52.75
			$2,875.26
SHEILA P SMOAK	TARGET 00013912	09/29/2012	$99.36
	WORLD MKT 00002162	09/29/2012	$17.27
	WM SUPERCENTER#1358	10/03/2012	$164.65
	KMART COM INTERNET	09/17/2012	$87.72
	STAPLS9232472829000	10/06/2012	$115.47
	JENNIFERS FRAME GA	10/04/2012	$50.00
	WM SUPERCENTER#1358	10/08/2012	$36.32
	EPIC SPORTS	10/08/2012	$64.48
	MARDI GRAS BEADS ONLINE	10/09/2012	$146.88
	Sentry Cleaners of Walter	10/10/2012	$85.60
	WALMART.COM 8009666546	10/10/2012	$240.11
	TOWEL TRADING GROUP INC	10/09/2012	$360.00
	WESTBURY ACE HARDWARE	10/10/2012	$11.20
	OFFICE PLAYGROUND, INC	10/09/2012	$74.20
	BENTONS FEED AND SEED INC	10/09/2012	$9.00
	STAPLS9232610771000	10/10/2012	$102.86
	ORIENTAL TRADING CO	10/15/2012	$177.49
	PALMETTO PARCELS PLUS	10/17/2012	$338.87
	STAPLS9232873765000	10/18/2012	$235.99
	OFFICEFURNITURE.COM	10/25/2012	$1,461.00
	WM SUPERCENTER#1358	10/29/2012	$12.78
			$3,891.25
SHELBY L COLLINS	BATTERIES PLUS #23	10/01/2012	$32.29
	CDW GOVERNMENT	10/11/2012	$41.25
	FARONICS TECHNOLOGIES USA	10/10/2012	$1,005.00
	STAPLS9232632107000	10/11/2012	$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY L COLLINS	CDW GOVERNMENT	10/16/2012	$283.31
	FARONICS TECHNOLOGIES USA	10/16/2012	$216.00
			$1,653.44
SHELLEY L COBURN	STAPLES 00103911	10/16/2012	$76.98
	DMI DELL CORP BUS	10/31/2012	$1,465.50
			$1,542.48
SHEREE M MARTIN	DMI DELL HIGHER EDUC	10/05/2012	$64.08
	DMI DELL HIGHER EDUC	10/25/2012	$964.68
			$1,028.76
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	10/02/2012	$67.87
	STAPLS9232377180000	10/04/2012	$508.23
	FORMS AND SUPPLY - AOPD	10/08/2012	$83.21
	VERIZON WRLS MYACCT VE	10/08/2012	$344.65
	FORMS AND SUPPLY - AOPD	10/09/2012	$27.88
	FORMS AND SUPPLY - AOPD	10/09/2012	$94.56
	USC EMALL	10/18/2012	$85.00
	GEIGER O'CAIN	10/19/2012	$418.86
	Amazon.com	10/22/2012	$146.99
	NORTON ANNUAL RENEWAL	10/24/2012	$74.89
	FORMS AND SUPPLY - AOPD	10/23/2012	$8.51
	STAPLS9233125305000	10/25/2012	$254.11
	FORMS AND SUPPLY - AOPD	10/29/2012	$169.89
			$2,284.65
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	10/01/2012	$58.81
	FORMS AND SUPPLY - AOPD	10/02/2012	$17.37
	INNOVATIVE SOLUTIONS	10/05/2012	$122.25
	Sun Printing	10/05/2012	$716.90
	FORMS AND SUPPLY - AOPD	10/08/2012	$15.23
	FORMS AND SUPPLY - AOPD	10/10/2012	$22.55
	AUGUSTA CHRONICLE	10/12/2012	$232.56
	FORMS AND SUPPLY - AOPD	10/26/2012	$58.58
			$1,244.25
SHERRIE HOWELL REDMOND	INVITROGEN 22318701	09/29/2012	$318.00
	1800GOFEDEX 10010007	10/02/2012	$369.60
	1800GOFEDEX 10010007	10/02/2012	$600.23
	1800GOFEDEX 10010007	10/02/2012	$384.94
	VWR INTERNATIONAL INC	10/04/2012	$458.64
	VWR INTERNATIONAL INC	10/05/2012	$24.21
	VWR INTERNATIONAL INC	10/05/2012	$331.24
	FISHER SCI ATL	10/05/2012	$260.29
	FORMS AND SUPPLY - AOPD	10/04/2012	$60.00
	FISHER SCI ATL	10/06/2012	$78.32
	FISHER SCI ATL	10/06/2012	$86.88
	FISHER SCI ATL	10/06/2012	$146.12
	FISHER SCI ATL	10/09/2012	$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	INVITROGEN 22378419	10/09/2012	$1,028.75
	APPOINTMENTQUEST LLC	10/09/2012	$45.99
	FISHER SCI ATL	10/10/2012	$58.72
	1800GOFEDEX 10010007	10/11/2012	$498.50
	FORMS AND SUPPLY - AOPD	10/11/2012	$180.00
	INVITROGEN 22379401	10/13/2012	$1,602.50
	WARD'S NATURAL SCIENCE	10/12/2012	$2,091.78
	INVITROGEN 22397214	10/12/2012	$295.25
	WWW.NEWEGG.COM	10/16/2012	$389.99
	VWR INTERNATIONAL INC	10/19/2012	$588.74
	VWR INTERNATIONAL INC	10/19/2012	$101.21
	FISHER SCI ATL	10/18/2012	$39.16
	SIGMA ALDRICH US	10/19/2012	$142.83
	WATER & POWER TECHNOLO	10/18/2012	$956.00
	SIGMA ALDRICH US	10/19/2012	$547.89
	FISHER SCI CHI	10/20/2012	$1,777.46
	FISHER SCI CHI	10/20/2012	$622.20
	VWR INTERNATIONAL INC	10/20/2012	$163.99
	VWR INTERNATIONAL INC	10/20/2012	$477.36
	WWW.NEWEGG.COM	10/22/2012	$158.98
	FISHER SCI CHI	10/23/2012	$55.18
	INVITROGEN 22397718	10/23/2012	$330.50
	1800GOFEDEX 10010007	10/22/2012	$365.14
	HAMPTON RESEARCH CORP	10/24/2012	$36.76
	FISHER SCI ATL	10/24/2012	$68.77
	VWR INTERNATIONAL INC	10/25/2012	$74.48
	SYX GLOBALCOMPSUPPLIES	10/25/2012	$390.32
	SYX TIGERDIRECT.COM	10/25/2012	$1,672.12
	FISHER SCI CHI	10/25/2012	$160.24
	VWR INTERNATIONAL INC	10/27/2012	$622.44
	FORMS AND SUPPLY - AOPD	10/25/2012	$18.72
	VWR INTERNATIONAL INC	10/30/2012	$55.53
	VWR INTERNATIONAL INC	10/31/2012	$4.23
	SIGMA ALDRICH US	10/30/2012	$117.75
	DUNIWAY STOCKROOM CORP	10/29/2012	$692.10
			$19,632.55
SHERRIE L COOK	SCACPA	10/12/2012	$330.00
	FORMS AND SUPPLY - AOPD	10/15/2012	$95.71
	FORMS AND SUPPLY - AOPD	10/23/2012	$166.72
	GOVERNMENT FINANCE OFFIC	10/25/2012	$185.00
	GOVERNMENT FINANCE OFFIC	10/25/2012	$185.00
	GOVERNMENT FINANCE OFFIC	10/25/2012	$170.00
			$1,132.43
SHERRY L FEGGANS	WWW.NEWEGG.COM	10/01/2012	$366.96
	PALAY DISPLAY IND	10/01/2012	$21.00
	PALAY DISPLAY IND	10/02/2012	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	AVANGATECOM	10/01/2012	$128.00
	WWW.NEWEGG.COM	10/03/2012	$59.95
	MCM ELECTRONICS INC	10/01/2012	$33.81
	CTC CONSTANTCONTACT.COM	10/03/2012	$60.00
	DEMCO INC	10/03/2012	$153.63
	LIBRARY ADVANTAGE	10/05/2012	$700.00
	UNIV.PROD./LINECO INC.	08/16/2012	$994.60
	OFFICE MAX	10/05/2012	$160.49
	LABELVALUE.COM	10/09/2012	$39.80
	CHIPCO COMPUTER	10/09/2012	$2,244.86
	GAYLORD BROS INC	10/10/2012	$115.60
	ULINE SHIP SUPPLIES	10/19/2012	$74.53
	APL APPLE ONLINE STORE	10/19/2012	$273.87
	WWW.NEWEGG.COM	10/23/2012	$179.98
	INNOVATIVE USERS GROUP	10/23/2012	$100.00
	W W GRAINGER 916	10/22/2012	$130.08
	GAYLORD BROS INC	10/24/2012	$52.94
	NOTEBOOKNERDS	10/23/2012	$320.80
	B & H PHOTO-VIDEO.COM	10/24/2012	$149.00
	CHIPCO COMPUTER	10/25/2012	$309.23
	GAYLORD BROS INC	10/25/2012	$77.69
	TXMICRO.COM	10/24/2012	$272.00
			$7,031.21
SHERRY L MORRISON	FEDEX 899256632523	09/30/2012	$53.59
	FEDEX 864178579846	10/07/2012	$17.05
	FEDEX 799116823124	10/09/2012	$39.50
	FEDEX 899256632832	10/10/2012	$184.10
	FEDEX 864178579835	10/11/2012	$21.03
	DMI DELL HIGHER EDUC	10/15/2012	$1,459.30
	FEDEX 358253415000002	10/16/2012	$10.15
	FEDEX 899256632821	10/18/2012	$56.04
	FEDEX 899256632810	10/21/2012	$66.49
	AT&T TLG GAC	10/20/2012	$89.43
	ATTM 287024035386NBI	10/25/2012	$73.68
	ATTM 287019424233NBI	10/25/2012	$94.68
			$2,165.04
SHERYL L WISKUR	VWR INTERNATIONAL INC	10/04/2012	$102.58
	VWR INTERNATIONAL INC	10/05/2012	$63.02
	AMAZON MKTPLACE PMTS	10/08/2012	$157.80
	VWR INTERNATIONAL INC	10/11/2012	$38.51
	AMAZON MKTPLACE PMTS	10/10/2012	$6.27
	FISHER SCI ATL	10/11/2012	$57.64
	FISHER SCI ATL	10/17/2012	$51.20
	FISHER SCI ATL	10/25/2012	$61.56
	FISHER SCI ATL	10/25/2012	$29.15
	FISHER SCI ATL	10/26/2012	$324.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$892.45
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	09/27/2012	$240.00
	FEDEX 09570149	10/04/2012	$1,062.97
	FORMS AND SUPPLY - AOPD	10/03/2012	$109.20
	FORMS AND SUPPLY - AOPD	10/08/2012	$10.46
	FORMS AND SUPPLY - AOPD	10/24/2012	$22.10
	FORMS AND SUPPLY - AOPD	10/24/2012	$54.01
	FORMS AND SUPPLY - AOPD	10/29/2012	$233.99
			$1,732.73
SHIRLEY A MCKENZIE	SPIRIT TELECOM	09/28/2012	$1,707.29
	CHEM DRY OF SUMTER	10/01/2012	$230.00
	DMI DELL HIGHER EDUC	10/04/2012	$1,290.75
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	WALMART.COM 8009666546	10/04/2012	$33.11
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	VZWRLSS IVR VE	10/06/2012	$187.55
	SC LAW ENFORCEMENT	10/05/2012	$25.00
	CEC	10/09/2012	$142.00
	LASER PRINT SERVICE, INC	10/08/2012	$91.05
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	LASER PRINT SERVICE, INC	10/09/2012	$155.83
	LASER PRINT SERVICE, INC	10/09/2012	$203.73
	INCLUSION PRESS	10/13/2012	$90.00
	SC LAW ENFORCEMENT	10/12/2012	$25.00
	SYX TIGERDIRECT.COM	10/15/2012	$16.97
	AMAZON MKTPLACE PMTS	10/15/2012	$564.36
	LAMINATOR.COM	10/15/2012	$57.03
	FORMS AND SUPPLY - AOPD	10/15/2012	$53.41
	WALMART.COM 8009666546	10/16/2012	$91.91
	FORMS AND SUPPLY-AOPD	10/17/2012	$418.50
	LASER PRINT SERVICE, INC	10/16/2012	$128.40
	FORMS AND SUPPLY - AOPD	10/19/2012	$249.12
	CHEM DRY OF SUMTER	10/20/2012	$400.00
	SLOAN PUBLISHING LLC	10/19/2012	$156.90
	FORMS AND SUPPLY - AOPD	10/19/2012	$10.01
	AMAZON MKTPLACE PMTS	10/19/2012	$4.33
	BROOKES PUBLISHING	10/19/2012	$73.34
	SC LAW ENFORCEMENT	10/22/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/22/2012	$7.59
	FORMS AND SUPPLY - AOPD	10/23/2012	$15.54
	FORMS AND SUPPLY - AOPD	10/23/2012	$18.04
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	Amazon.com	10/30/2012	$141.97
	KEY SHOP	10/29/2012	$14.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,753.18
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	10/01/2012	$203.27
	FORMS AND SUPPLY - AOPD	10/01/2012	$5.26
	FORMS AND SUPPLY - AOPD	10/02/2012	$116.51
	FORMS AND SUPPLY - AOPD	10/05/2012	$87.75
	FORMS AND SUPPLY - AOPD	10/19/2012	$21.83
	FORMS AND SUPPLY - AOPD	10/18/2012	$127.62
	FORMS AND SUPPLY - AOPD	10/19/2012	$126.94
	FORMS AND SUPPLY - AOPD	10/24/2012	$411.03
	OFFICE DEPOT #1214	10/24/2012	$92.37
	OFFICE DEPOT #1214	10/25/2012	$259.96
			$1,452.54
SHIRLEY D NEAL	FORMS AND SUPPLY - AOPD	09/27/2012	$123.83
	HIGHEREDJOBS.COM	10/05/2012	$195.00
	THE CHRONICLE	10/10/2012	$486.30
			$805.13
SHUGUO MA	KRATOS ANALYTICAL INC.	10/25/2012	$130.00
			$130.00
SOFIYA V GARASHCHUK	WWW.ATBATT.COM	10/16/2012	$59.22
			$59.22
SOHEILA GHARANFOLI	OFFICE DEPOT #1214	10/05/2012	$101.60
			$101.60
SONYA S BISHOP	APL APPLE ITUNES STORE	10/23/2012	$19.99
			$19.99
SONYA S HALL	EDUCAUSE	10/01/2012	$200.00
	MICHAELS #3855	10/01/2012	$51.39
	ANDERSON STAMP AND ENGRAV	10/10/2012	$108.69
	PAYPAL GEORGIA CPR	10/12/2012	$64.80
	OFFICEMAX CT IN#597148	10/22/2012	$28.50
	FORMS AND SUPPLY - AOPD	10/23/2012	$540.60
	ANDERSON STAMP AND ENGRAV	10/25/2012	$83.25
	SOUTHEASTERN PRINTING &	10/25/2012	$390.08
	AMAZON MKTPLACE PMTS	10/30/2012	$9.74
			$1,477.05
SOUMITRA GHOSHROY	AMAZON MKTPLACE PMTS	09/28/2012	$11.49
	CITRIXONLINE.COM	09/30/2012	$49.00
	TARGET 00019232	09/29/2012	$22.77
	ELECTRON MICROSCOPY SCIEN	10/03/2012	$215.93
	MY CABLE MART LLC	10/04/2012	$22.41
	AIRGAS NAT WELDERS #5	10/05/2012	$62.00
	MCMASTER-CARR	10/04/2012	$58.35
	AMAZON MKTPLACE PMTS	10/08/2012	$29.99
	AMAZON MKTPLACE PMTS	10/09/2012	$29.44
	ADORAMA INC	10/09/2012	$295.69

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AMAZON MKTPLACE PMTS	10/10/2012	$31.47
	Amazon.com	10/09/2012	$56.79
	AIRGAS NAT WELDERS #5	10/09/2012	$100.50
	AMAZON MKTPLACE PMTS	10/09/2012	$15.80
	Amazon.com	10/15/2012	$41.24
	Amazon.com	10/15/2012	$62.33
	Amazon.com	10/15/2012	$41.24
	AMAZON MKTPLACE PMTS	10/16/2012	$44.08
	AIRGAS NAT WELDERS #5	10/17/2012	$62.00
	AMAZON MKTPLACE PMTS	10/17/2012	$39.55
	Amazon.com	10/22/2012	$75.96
	LOWES #01064	10/21/2012	$93.87
	STAPLES 00103911	10/22/2012	$6.90
	CITRIXONLINE.COM	10/30/2012	$49.00
	AMAZON MKTPLACE PMTS	10/30/2012	$71.19
			$1,588.99
SOURAV BANERJEE	AC MOORE STR 77	10/02/2012	$66.64
	OFFICE DEPOT #332	10/02/2012	$122.80
	RITE AID STORE #11584	10/10/2012	$9.12
	WM SUPERCENTER#4379	10/16/2012	$152.65
	MCMASTER-CARR	10/16/2012	$159.75
	OFFICE DEPOT #332	10/17/2012	$132.09
			$643.05
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	09/27/2012	$10.96
	QUICK TICK INT'L INC	10/01/2012	$491.71
	INNOVATIVE SOLUTIONS	10/01/2012	$928.76
	SOUTHEASTERN PERFORMAN	10/04/2012	$479.36
	FORMS AND SUPPLY - AOPD	10/02/2012	$33.19
	HINSHAW MUSIC	10/05/2012	$382.61
	FORMS AND SUPPLY - AOPD	10/04/2012	$29.67
	INNOVATIVE SOLUTIONS	10/09/2012	$236.67
	OFFICEMAX CT IN#391813	10/10/2012	$20.82
	PECKNEL MUSIC CO	10/10/2012	$97.95
	BUYONLINENOW.COM	10/15/2012	$29.35
	FORMS AND SUPPLY - AOPD	10/16/2012	$5.85
	FORMS AND SUPPLY - AOPD	10/16/2012	$27.31
	INNOVATIVE SOLUTIONS	10/18/2012	$240.75
	INNOVATIVE SOLUTIONS	10/18/2012	$428.00
	INNOVATIVE SOLUTIONS	10/23/2012	$394.83
	PECKEL MUSIC CO	10/24/2012	$27.35
	FORMS AND SUPPLY - AOPD	10/24/2012	$4.16
	PECKEL MUSIC CO	10/25/2012	$307.37
	PECKEL MUSIC CO	10/25/2012	$22.36
			$4,199.03
STACEY D MILLS	OFFICE MAX	10/12/2012	$68.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$68.69
STACI J BRETON	MURR PRINTING	10/02/2012	$94.34
	THE ISLAND PACKET	10/03/2012	$241.50
	STAPLS7090765480000001	10/04/2012	$47.84
	RASIX COMPUTER CENTER	10/03/2012	$105.64
	LOW COUNTRY WEEKLY	10/08/2012	$165.00
	STAPLES 00108696	10/10/2012	$15.88
	TARGET 00012989	10/22/2012	$82.85
	WM SUPERCENTER#2832	10/23/2012	$25.86
	LOW COUNTRY WEEKLY	10/22/2012	$165.00
	RASIX COMPUTER CENTER	10/23/2012	$131.10
	LADY'S ISLAND NEWS	10/30/2012	$250.00
			$1,325.01
STACIE L WILLIAMS	APL APPLE ITUNES STORE	10/04/2012	$9.99
	APL APPLE ITUNES STORE	10/06/2012	$29.98
			$39.97
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	10/03/2012	$74.58
	FEDEX 799098306630	10/05/2012	$22.61
	RASIX COMPUTER CENTER	10/19/2012	$380.05
			$477.24
STACY A SOMERS	FEDEX 874437007810	09/30/2012	$26.60
	FEDEX 800126084556	09/28/2012	$58.09
	FEDEX 874437007831	09/30/2012	$30.03
	FEDEX 799041717087	09/28/2012	$58.96
	FEDEX 874437007842	09/30/2012	$25.18
	FISHER SCI ATL	09/28/2012	$37.74
	FEDEX 874437007820	09/30/2012	$19.37
	VERIZON WRLS MYACCT VE	10/01/2012	$1,745.02
	FEDEX 874437007772	10/05/2012	$20.78
	FEDEX 800126084567	10/17/2012	$22.08
	FEDEX 800126084578	10/17/2012	$23.54
	ATTM 287244587088NBI	10/17/2012	$11.32
	FEDEX 899591468460	10/18/2012	$16.67
	FEDEX 799214618222	10/23/2012	$33.77
	FEDEX 869049389215	10/28/2012	$67.82
	VZWRLSS APOCC VISE	10/27/2012	$80.72
	FEDEX 899591467853	10/28/2012	$61.40
			$2,339.09
STACY L FRITZ	STAPLS9232362761000	10/03/2012	$51.33
	STAPLS9232791979000	10/16/2012	$64.18
			$115.51
STANETTE L BROWN	AFFYMETRIX, INC	10/03/2012	$108.00
	FISHER SCI ATL	10/05/2012	$305.02
	QIAGEN INC	10/12/2012	$1,013.16

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Cardholder	Vendor Name	Purchase Date	Amount
STANETTE L BROWN	FISHER SCI HUS	10/26/2012	$85.00
			$1,511.18
STANLEY B SMITH	DISTRIBUTION INTL	10/09/2012	$160.04
	DISTRIBUTION INTL	10/09/2012	$20.61
	DISTRIBUTION INTL	10/10/2012	$106.57
	RICHLAND INDUSTRIAL	10/12/2012	$184.68
	DISTRIBUTION INTL	10/15/2012	$43.28
	DISTRIBUTION INTL	10/23/2012	$57.05
			$572.23
STANLEY J LARAQUE	DMI DELL HIGHER EDUC	10/04/2012	$1,015.50
	AMAZON MKTPLACE PMTS	10/26/2012	$121.98
	THE UPS STORE 5228	10/25/2012	$70.16
	CRUCIAL.COM	10/26/2012	$21.99
	SONYSTORE DIRECT	10/27/2012	$1,921.67
	DMI DELL HIGHER EDUC	10/30/2012	$955.50
			$4,106.80
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	10/04/2012	$183.41
	DISTRIBUTION INTL	10/04/2012	$241.22
	LOWES #00499	10/08/2012	$85.54
	RICHLAND INDUSTRIAL	10/09/2012	$241.56
	DISTRIBUTION INTL	10/10/2012	$154.65
	LOWES #00499	10/11/2012	$157.16
	LOWES #00499	10/12/2012	$14.97
	ELLIS FLOORING SALES #44	10/15/2012	$662.01
	RICHLAND INDUSTRIAL	10/22/2012	$779.75
	LOWES #01066	10/30/2012	$37.34
	LOWES #00499	10/30/2012	$427.59
			$2,985.20
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	10/09/2012	$46.03
	RITE AID STORE #11584	10/12/2012	$32.60
	VZWRLSS PRPAY AUTOPAY	10/15/2012	$20.00
			$98.63
STELLA F KNIGHT-SANDLE	KIRKLANDS #589	10/05/2012	$171.18
	THE OFFICE PLACE, INC.	10/05/2012	$1,732.33
	BED BATH & BEYOND #779	10/09/2012	$128.39
	AWARD SPECIALTIES AND	10/09/2012	$21.40
	IF ITS PAPER	10/15/2012	$321.00
	BED BATH & BEYOND #779	10/15/2012	$147.64
	CVS PHARMACY #7516 Q03	10/16/2012	$6.93
			$2,528.87
STEPHANIE DEJONG	FEDEXOFFICE 00015024	09/29/2012	$279.27
	FEDEX 417129078	10/14/2012	$72.79
	FEDEX 078065122439	10/14/2012	$12.83
	LOWES #01064	10/15/2012	$17.03

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DEJONG	SPECAC INC	10/16/2012	$238.50
	RADIOSHACK COR00196360	10/23/2012	$4.69
	CVS PHARMACY #830	10/23/2012	$14.65
	INFICON, INC	10/26/2012	$1,377.79
	ROCKWELL LASER INDUSTRIES	10/25/2012	$86.41
			$2,103.96
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	10/26/2012	$92.44
			$92.44
STEPHANIE G SANDERS	STAPLS3143261243000	10/04/2012	$1,568.51
			$1,568.51
STEPHEN A BORGIANINI	SCIENCE FIRST/WILDCO	10/08/2012	$159.39
	ACCURATE REPRODUCTIONS	10/15/2012	$50.88
	SCIENCE FIRST/WILDCO	10/17/2012	$39.00
	AUTOZONE #4864	10/19/2012	$16.95
	WEST MARINE #567	10/18/2012	$30.00
	GRAYCO - LADYS ISLAND	10/19/2012	$14.27
	WM SUPERCENTER#2832	10/25/2012	$17.78
			$328.27
STEPHEN A HARRIS	ATT AT&T TELECONF 10/2	10/11/2012	$48.60
	ATTM 820321506 NBI	10/13/2012	$277.05
			$325.65
STEPHEN L FOREHAND	MARYVILLE MARINE	09/28/2012	$215.82
	MARYVILLE MARINE	09/28/2012	$109.29
	THOMAS SUPPLY CO	10/03/2012	$78.46
	CAR QUEST AUTO PARTS GEOR	10/04/2012	$18.91
	PALMETTO ACE AND HOME	10/05/2012	$18.01
	CONNEY SAFETY	10/11/2012	$431.15
	THOMAS SUPPLY CO	10/09/2012	$86.17
	CONNEY SAFETY	10/13/2012	$369.98
	THOMAS SUPPLY CO	10/17/2012	$76.46
	MASON TIRE AND AUTO SERVI	10/26/2012	$515.15
			$1,919.40
STEPHEN L MORGAN	FEDEXOFFICE 00015388	09/30/2012	$131.88
	Best Buy 00002642	09/28/2012	$1,497.99
	Amazon.com	10/10/2012	$135.29
	WWW.NEWEGG.COM	10/17/2012	$179.99
	WWW.NEWEGG.COM	10/17/2012	$1,325.32
			$3,270.47
STEVEN D SMITH	ARC 313	10/01/2012	$24.77
	CROMERS	10/01/2012	$9.39
	CVS PHARMACY #830	10/01/2012	$13.33
	ARC 313	10/15/2012	$27.29
	ARC 313	10/30/2012	$6.96
			$81.74

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	FROMUTH TENNIS	09/27/2012	$73.08
	FROMUTH TENNIS	10/10/2012	$162.82
	FROMUTH TENNIS	10/15/2012	$73.08
	FROMUTH TENNIS	10/16/2012	$123.38
			$432.36
STEVEN M BORDERS	Best Buy 00002642	10/08/2012	$106.99
			$106.99
STEVEN M HUDSON	DILLON SUPPLY	10/02/2012	$68.58
	DILLON SUPPLY	10/02/2012	$138.48
	DILLON SUPPLY	10/02/2012	$34.29
	ACE HRDWR OF CAYCE LLC	10/04/2012	$64.29
	ACE HRDWR OF CAYCE LLC	10/09/2012	$15.81
	ACE HRDWR OF CAYCE LLC	10/09/2012	$8.01
	SHUMAN OWENS SUPPLY	10/09/2012	$23.67
	ACE HRDWR OF CAYCE LLC	10/16/2012	$18.39
	ACE HRDWR OF CAYCE LLC	10/18/2012	$6.94
	SHUMAN OWENS SUPPLY	10/18/2012	$29.26
	FASTENAL COMPANY01	10/22/2012	$59.40
	ACE HRDWR OF CAYCE LLC	10/23/2012	$31.73
	DILLON SUPPLY	10/25/2012	$20.58
	DILLON SUPPLY	10/25/2012	$10.32
			$529.75
STEVEN P WILSON	SIGMA ALDRICH US	10/15/2012	$182.47
	NEW ENGLAND BIOLABS INC	10/15/2012	$144.00
			$326.47
STEVEN ROBERTSON	OFFICE DEPOT #1214	10/11/2012	$338.85
	VZWRLSS IVR VE	10/17/2012	$38.01
	OFFICE DEPOT #1214	10/15/2012	$197.91
	APL APPLE ONLINE STORE	10/17/2012	$35.31
	OFFICE DEPOT #1214	10/17/2012	$108.14
	OFFICE DEPOT #1079	10/17/2012	$55.53
	OFFICE DEPOT #1214	10/17/2012	$64.18
	Amazon.com	10/20/2012	$139.99
	SYX TIGERDIRECTINC	10/22/2012	$459.82
	DMI DELL SM BUS	10/24/2012	$70.62
	DMI DELL HIGHER EDUC	10/31/2012	$1,279.40
			$2,787.76
SUMMER J MEETZE	ASSOCIATION FOR CONT	10/04/2012	$510.00
	THE CHRONICLE	10/13/2012	$65.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$72.83
			$647.83
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	10/08/2012	$597.98
	FORMS AND SUPPLY - AOPD	10/11/2012	$171.16
	RADIOSHACK COR00196360	10/12/2012	$113.39

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A PHELPS	OFFICE DEPOT #2349	10/12/2012	$2.55
	FORMS AND SUPPLY - AOPD	10/15/2012	$155.50
	FORMS AND SUPPLY - AOPD	10/15/2012	$13.20
	FORMS AND SUPPLY-AOPD	10/17/2012	$2,454.43
	FORMS AND SUPPLY - AOPD	10/16/2012	$182.10
	FORMS AND SUPPLY - AOPD	10/16/2012	$318.38
	FORMS AND SUPPLY - AOPD	10/22/2012	$155.50
	FORMS AND SUPPLY - AOPD	10/23/2012	$60.62
	EVERNOTE.COM	10/26/2012	$7.50
	FORMS AND SUPPLY - AOPD	10/26/2012	$23.46
			$4,255.77
SUSAN B GREER	STAPLES 00103911	10/01/2012	$274.21
			$274.21
SUSAN C DAVIS	OFFICEMAX CT IN#273698	10/03/2012	$59.98
	RASIX COMPUTER CENTER	10/12/2012	$130.55
	OFFICEMAX CT IN#615558	10/23/2012	$114.32
	ULINE SHIP SUPPLIES	10/25/2012	$256.65
	FORMS AND SUPPLY - AOPD	10/26/2012	$44.09
			$605.59
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	10/03/2012	$67.50
	BEST BUY 00009720	10/09/2012	$63.47
			$130.97
SUSAN H THOMPSON	Amazon.com	10/13/2012	$27.09
	Amazon.com	10/16/2012	$28.94
	AMAZON MKTPLACE PMTS	10/16/2012	$85.24
	AMAZON MKTPLACE PMTS	10/18/2012	$40.06
	Amazon.com	10/23/2012	$20.97
	Amazon.com	10/23/2012	$10.49
	AMAZON MKTPLACE PMTS	10/30/2012	$5.99
			$218.78
SUSAN M LOWE	VZWRLSS APOCC VISE	10/23/2012	$102.64
			$102.64
SUSAN P JETT	THE CHRONICLE	10/12/2012	$469.30
	HMH SPARTANBRG HRLDADV	10/12/2012	$629.15
	THE STATE NEWSPAPER	10/12/2012	$863.84
	CHRONICLEHI	10/23/2012	$15.00
	VZWRLSS APOCC VISE	10/26/2012	$463.39
			$2,440.68
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	09/28/2012	$87.21
	DMI DELL HIGHER EDUC	10/04/2012	$752.25
	ACCUCONFERENCE	10/15/2012	$72.21
	FORMS AND SUPPLY - AOPD	10/15/2012	$24.06
	FORMS AND SUPPLY - AOPD	10/15/2012	$28.68
	CTO GOTOMYPC.COM	10/25/2012	$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$975.06
SUSAN VODICKA	IPROMOTEU	10/02/2012	$256.80
	JIM HANNA SPORTSWEAR	10/19/2012	$200.63
	CHRIS CAMERA CENTER	10/18/2012	$12.82
	TROPHIES UNLIMITED	10/24/2012	$94.05
			$564.30
SUSAN W QUINN	SONYSTORE DIRECT	10/09/2012	$1,123.43
	AMAZON MKTPLACE PMTS	10/16/2012	$508.34
	AMAZON MKTPLACE PMTS	10/16/2012	$63.00
			$1,694.77
SUSAN W WATTS	NALP -- AMS	10/05/2012	$34.00
	FORMS AND SUPPLY - AOPD	10/23/2012	$61.97
			$95.97
SUSAN YUAN	FEDEX 799055668508	09/30/2012	$21.78
	FEDEX 801937615000433	10/02/2012	$9.51
	FEDEX 801542333042	10/04/2012	$12.51
	FEDEX 801542335012	10/11/2012	$11.44
	FEDEX 801937615000440	10/16/2012	$5.93
	FEDEX 799158881226	10/17/2012	$11.55
	STAPLS9232924850000	10/19/2012	$94.08
			$166.80
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	10/04/2012	$29.95
	1800GOFEDEX 10010007	10/05/2012	$68.01
	FEDEX 799041494271	10/06/2012	$54.64
	ACYBA	10/05/2012	$116.82
	US INK & TONER INC	10/12/2012	$270.15
	FORMS AND SUPPLY - AOPD	10/15/2012	$15.00
	FORMS AND SUPPLY - AOPD	10/16/2012	$3.90
	FEDEX 799182019040	10/18/2012	$16.51
	FORMS AND SUPPLY - AOPD	10/19/2012	$1.46
	SHRED WITH US	10/22/2012	$35.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$10.66
	FEDEX 799236857697	10/25/2012	$63.28
	FEDEX 793901134443	10/25/2012	$31.89
	FEDEX 793897333870	10/25/2012	$205.45
	STAPLS9233180126000	10/26/2012	$6.73
	HOOTSUITE MEDIA INC.	10/27/2012	$9.99
	FORMS AND SUPPLY - AOPD	10/29/2012	$11.20
	FORMS AND SUPPLY - AOPD	10/29/2012	$25.69
			$976.33
SUZANNE M HARDEMAN	PUBLIX #656	10/03/2012	$32.73
	BATTERIES PLUS	10/25/2012	$21.36
			$54.09
SUZANNE R RIZZO	Amazon.com	09/29/2012	$190.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE R RIZZO	Amazon.com	10/04/2012	$114.65
	Amazon.com	10/04/2012	$81.00
	JET PENS	10/09/2012	$22.80
	SCANTRON CORPORATION	10/10/2012	$354.63
	OFFICE DEPOT #1214	10/09/2012	$55.23
	LENOVO GROUP	10/15/2012	$69.00
	OFFICE MAX	10/24/2012	$124.05
	OFFICE MAX	10/25/2012	$30.09
	OFFICE DEPOT #1214	10/25/2012	$36.27
	OFFICE MAX	10/26/2012	$7.52
			$1,086.23
SWAPAN K RAY	AIRGAS NAT WELDERS #5	10/10/2012	$6.74
			$6.74
SYEEDUR KHANDKAR	STAPLES 00103911	09/28/2012	$16.25
	LOWES #01064	09/28/2012	$5.29
	STAPLES 00103234	09/27/2012	$99.10
	AIRGAS NAT WELDERS #5	09/28/2012	$56.68
	AIRGAS NAT WELDERS #5	10/09/2012	$58.40
	AIRGAS NAT WELDERS #5	10/10/2012	$44.40
	AIRGAS NAT WELDERS #5	10/10/2012	$147.68
	AIRGAS NAT WELDERS #5	10/11/2012	$56.68
	DRI ENDNOTE	10/17/2012	$205.60
	B & H PHOTO-VIDEO.COM	10/17/2012	$326.95
	STAPLES 00103911	10/17/2012	$130.08
	STAPLES 00103911	10/18/2012	$56.91
	PLI SMART SOFT	10/25/2012	$39.90
	AIRGAS NAT WELDERS #5	10/26/2012	$56.68
			$1,300.60
TABATHA V MCALLISTER	OFFICE DEPOT #1214	10/18/2012	$89.70
			$89.70
TAIXING CUI	INVITROGEN 22348149	09/29/2012	$84.17
	BIO RAD VICUI09/27/12	09/29/2012	$438.30
	INVITROGEN 22348149	09/29/2012	$120.91
	VWR INTERNATIONAL INC	10/02/2012	$728.53
	WELGEN INC	10/01/2012	$1,230.00
	BIO RAD VICUI09/27/12	10/03/2012	$49.50
	DENVILLESCIENTIFIC	10/04/2012	$129.86
	VWR INTERNATIONAL INC	10/05/2012	$352.21
	INVITROGEN 22373004	10/05/2012	$186.50
	BIO RAD VICUI10/04/12	10/06/2012	$12.60
	BIO RAD VICUI10/04/12	10/05/2012	$307.80
	VWR INTERNATIONAL INC	10/11/2012	$168.19
	INVITROGEN 22388606	10/11/2012	$596.52
	CLONTECH LABS INC	10/11/2012	$334.92
	STAPLES 00103911	10/13/2012	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	FISHER SCI CHI	10/13/2012	$41.86
	VWR INTERNATIONAL INC	10/19/2012	$291.60
	SIGMA ALDRICH US	10/19/2012	$628.97
	AMERICAN TYPE CULTURE COL	10/20/2012	$364.00
	OFFICEWORLD.COM	10/19/2012	$227.90
	MILLIPORE AMERICAS	10/19/2012	$348.00
	SIGMA ALDRICH US	10/19/2012	$523.19
	SIGMA ALDRICH US	10/19/2012	$88.12
	POLYSCIENCES INC	10/19/2012	$201.04
	SIGMA ALDRICH US	10/22/2012	$73.19
	R & D SYSTEMS	10/22/2012	$269.50
	SIGMA ALDRICH US	10/22/2012	$38.34
	VWR INTERNATIONAL INC	10/23/2012	$263.13
	SIGMA ALDRICH US	10/23/2012	$620.10
	CLONTECH LABS INC	10/23/2012	$634.84
	BIO RAD VICUI10/22/12	10/23/2012	$197.70
	DENVILLESCIENTIFIC	10/24/2012	$258.26
	FISHER SCI ATL	10/25/2012	$172.48
			$9,997.20
TAMMI L RICHARDSON	THE SCHNEIDER GROUP INC	10/16/2012	$35.00
			$35.00
TAMMY CONDREY	PROGRESSIVE BUSIN	10/03/2012	$195.00
	WALDENS	10/02/2012	$166.84
	FORMS AND SUPPLY - AOPD	10/02/2012	$28.14
	VZWRLSS APOCC VISE	10/04/2012	$347.20
	BARCO PRODUCTS	10/10/2012	$992.90
	BARCO PRODUCTS	10/11/2012	$528.06
	ALLEGRA PRINT & IMAGING	10/23/2012	$463.72
	WM SUPERCENTER#4487	10/30/2012	$15.92
			$2,737.78
TAMMY F HERRON	GAYLORD BROS INC	10/18/2012	$415.34
			$415.34
TAMMY L GEORGE	CROWN AWARDS INC	10/10/2012	$25.45
	WALMART.COM 8009666546	10/23/2012	$420.68
			$446.13
TAMMY WHALEY	NEWZ GROUP	10/01/2012	$92.30
	GUIDE BY CELL INC	10/02/2012	$208.33
	VZWRLSS APOCC VISE	10/09/2012	$101.49
	FORMS AND SUPPLY - AOPD	10/11/2012	$129.05
	FORMS AND SUPPLY - AOPD	10/11/2012	$8.94
	WALMART.COM 8009666546	10/19/2012	$84.46
			$624.57
TANG CHUANBING	AMAZON MKTPLACE PMTS	10/05/2012	$171.38
	TUDOR SCIENTIFIC GLASS	10/11/2012	$44.71

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	BRUKER NANO INC	10/12/2012	$603.27
	AIR-TITE PRODUCTS CO.	10/19/2012	$68.00
			$887.36
TANGALI S SUDARSHAN	VZWRLSS IVR VE	10/10/2012	$93.71
	APL APPLE ONLINE STORE	10/15/2012	$73.83
	STAPLES 00103911	10/27/2012	$11.75
			$179.29
TANJA R BLACK	FEDEX 09518520	10/01/2012	$32.91
	LOGO CHAIR INC	10/01/2012	$109.64
	CHAMPION SALES TAILGATE 2	10/09/2012	$130.82
	MASCOT FACTORY	10/10/2012	$214.42
	EAT MORE TEES	10/11/2012	$199.84
	RICO INDUSTRIES	10/11/2012	$19.60
	RICO INDUSTRIES	10/11/2012	$130.84
	FEDEX 09610083	10/15/2012	$79.03
	STOCKDALE TECHNOLOGIES	10/19/2012	$192.68
	FEDEX 09654291	10/22/2012	$36.59
	UNIVERSITY OF S CAR	10/26/2012	$32.35
	FEDEX 09698898	10/29/2012	$3.24
	CRAFTIQUE MFG. CO.	10/30/2012	$239.90
			$1,421.86
TANVIR I FAROUK	Best Buy 00015156	10/11/2012	$263.19
	DELL SALES & SERVICE	10/12/2012	$427.99
	DELL SALES & SERVICE	10/13/2012	$755.86
			$1,447.04
TAREK M SHAZLY	DURECT LACTEL ABSORB	09/27/2012	$540.00
	MCMASTER-CARR	10/01/2012	$24.80
	FISHER SCI AUTO REC	10/30/2012	$16.70
	FISHER SCI AUTO REC	10/30/2012	$28.64
			$610.14
TAWHID A RANA	OFFICE DEPOT #2349	09/28/2012	$7.58
	AIR LIQUIDE AM SPEC GAS	10/02/2012	$10.50
	COLUMBIA FLUID SYS TECH	10/04/2012	$363.10
	ACE HRDWR OF CAYCE LLC	10/20/2012	$25.65
	OFFICE DEPOT #2349	10/30/2012	$56.60
			$463.43
TEDDY D THOMAS	THOMAS SUPPLY CO	09/28/2012	$23.99
	GEORGETOWN HARDWARE CO	10/01/2012	$11.12
	THOMAS SUPPLY CO	10/01/2012	$64.81
	THOMAS SUPPLY CO	10/09/2012	$88.06
	THOMAS SUPPLY CO	10/18/2012	$19.05
	DAWSON LUMBER CO	10/23/2012	$26.45
	THOMAS SUPPLY CO	10/24/2012	$13.70
	DAWSON LUMBER CO	10/25/2012	$19.06

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	10/26/2012	$512.93
	SHERWIN WILLIAMS #2994	10/29/2012	$104.39
			$883.56
TEDDY R VARN	EXPRESS LUBE AND MUFFL	09/27/2012	$37.66
	8160-ALL PHASE	10/12/2012	$169.60
	8160-ALL PHASE	10/12/2012	$66.46
	8160-ALL PHASE	10/12/2012	$178.69
	BATTERIES PLUS	10/12/2012	$133.52
	LOWES #01986	10/15/2012	$26.86
	WM SUPERCENTER#2806	10/23/2012	$18.66
	PARTMASTER	10/25/2012	$230.43
	8160-ALL PHASE	10/26/2012	$763.20
			$1,625.08
TERESA DONELAN	STAPLS9232615081000	10/10/2012	$119.81
	VERIZON WRLS MYACCT VE	10/09/2012	$74.65
	VWR INTERNATIONAL INC	10/13/2012	$38.82
	LEE TRANSPORT EQUIPMENT	10/16/2012	$187.25
	SC DNR COLUMBIA	10/17/2012	$40.00
			$460.53
TERESA M MORRISON	FORMS AND SUPPLY - AOPD	09/28/2012	$83.00
	APL APPLE ONLINE STORE	09/29/2012	$533.93
	RADIO COMMUNICATIONS SVC	10/01/2012	$90.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$26.24
	DRI LOGITECH STORE	10/05/2012	$79.99
	APL APPLE ONLINE STORE	10/08/2012	$299.99
	APL APPLE ONLINE STORE	10/08/2012	$49.99
	DMI DELL HIGHER EDUC	10/09/2012	$389.34
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$779.47
	B & H PHOTO-VIDEO-MO/TO	10/15/2012	$1,466.50
	B & H PHOTO-VIDEO.COM	10/17/2012	$227.70
	FORMS AND SUPPLY - AOPD	10/23/2012	$66.46
			$4,092.61
TERESA TRUESDALE	US INK & TONER INC SC	10/09/2012	$57.75
	FORMS AND SUPPLY - AOPD	10/15/2012	$87.68
	FORMS AND SUPPLY - AOPD	10/24/2012	$58.70
			$204.13
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	09/27/2012	$6.59
			$6.59
THERON W ROBINSON	VZWRLSS IVR VE	10/06/2012	$348.63
	VWR INTERNATIONAL INC	10/09/2012	$448.32
	CAROLINA BIOLOGICAL SUPPL	10/06/2012	$467.51
	FISHER SCI AUTO REC	10/09/2012	$98.38
	FISHER SCI AUTO REC	10/09/2012	$35.46
	FISHER SCI AUTO REC	10/09/2012	$93.42

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	JOHN WILEY & SONS PUBL	10/15/2012	$165.60
	FISHER SCI ATL	10/24/2012	$68.51
			$1,725.83
THOMAS GRIFFIN	LOWES #00499	10/12/2012	$330.33
	LOWES #01064	10/15/2012	$240.82
	1140 PERRY MANN	10/30/2012	$46.34
			$617.49
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	10/17/2012	$327.21
			$327.21
THOMAS J HILBISH	VWR INTERNATIONAL INC	10/03/2012	$40.08
	PROMEGA CORP	10/17/2012	$114.00
	BIO RAD	10/16/2012	$540.16
	USA SCIENTIFIC, INC.	10/17/2012	$61.73
	MARTIN MICROSCOPE COMPAN	10/19/2012	$86.18
	INTEGRATED DNA TECH	10/22/2012	$21.50
			$863.65
THOMAS JOSEPH OWENS	KINEMETRICS INC	09/28/2012	$1,925.00
	APL APPLE ITUNES STORE	10/09/2012	$19.99
	VZWRLSS APOCC VISE	10/19/2012	$304.16
	ATTM 838453784 NBI	10/25/2012	$213.32
			$2,462.47
THOMAS L JOHNSON	WWW.NEWEGG.COM	09/28/2012	$41.97
	OFFICEMAX CT IN#250223	10/02/2012	$161.94
	RASIX COMPUTER CENTER	10/24/2012	$859.48
			$1,063.39
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	10/07/2012	$20.00
	APL APPLE ONLINE STORE	10/10/2012	$31.03
	ATT BILL PAYMENT	10/12/2012	$114.19
	THORLABS	10/15/2012	$182.34
	VWR INTERNATIONAL INC	10/17/2012	$59.65
			$407.21
THOMAS MAKRIS	LOWES #01064	10/07/2012	$156.55
	DNA 2 0	10/09/2012	$1,183.90
	SP INDUSTRIES INC	10/08/2012	$149.59
	EPPENDORF NORTH AMERIC	10/15/2012	$749.21
	QIAGEN INC	10/16/2012	$390.50
	WATER & POWER TECHNOLO	10/18/2012	$1,232.00
	RESEARCH PRODUCTS INTL	10/26/2012	$110.00
			$3,971.75
THOMAS R STEFANIAK	FIRESTONE 03566130	09/29/2012	$317.61
	LOWES #01120	10/01/2012	$75.57
	AT&T DATA	10/10/2012	$30.00
	CTO GOTOMYPC.COM	10/12/2012	$10.65
	USDA PQ PCIT	10/30/2012	$61.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$494.83
TIFFANY HOEFER	FACEBOOK.COM THJC422AB	09/29/2012	$30.44
	FACEBOOK.COM 27QC422AB	10/01/2012	$30.20
	ICONTACT CORPORATION	10/01/2012	$79.00
	WWW.LINKEDIN.COM	10/01/2012	$55.36
	FACEBOOK.COM 3UVC422AB	10/03/2012	$33.14
	FACEBOOK.COM CZ3D422AB	10/05/2012	$32.72
	FACEBOOK.COM C5CD422AB	10/07/2012	$32.83
	FACEBOOK.COM G6JD422AB	10/09/2012	$37.17
	WWW.LINKEDIN.COM	10/08/2012	$42.76
	FACEBOOK.COM XGPD422AB	10/11/2012	$51.56
	FACEBOOK.COM CFVD422AB	10/13/2012	$34.24
	WWW.LINKEDIN.COM	10/12/2012	$37.07
	FACEBOOK.COM PE3E422AB	10/15/2012	$41.83
	Amazon.com	10/17/2012	$70.65
	FACEBOOK.COM E99E422AB	10/17/2012	$49.73
	FACEBOOK.COM 6UCE422AB	10/18/2012	$25.10
	FACEBOOK.COM BJJE422AB	10/20/2012	$44.89
	FACEBOOK.COM 6CME422AB	10/21/2012	$25.31
	WWW.LINKEDIN.COM	10/18/2012	$49.38
	FACEBOOK.COM G5QE422AB	10/22/2012	$27.91
	FACEBOOK.COM 55TE422AB	10/23/2012	$27.14
	FACEBOOK.COM NXYE422AB	10/25/2012	$41.57
	WWW.LINKEDIN.COM	10/24/2012	$39.15
	FACEBOOK.COM X67F422AB	10/27/2012	$34.57
	FACEBOOK.COM VADF422AB	10/29/2012	$28.15
			$1,001.87
TIM A GARRETT	ROSE TALBERT	10/08/2012	$45.06
	C & C BOILER SALES &SVC	10/08/2012	$435.36
	ESAR INC	10/07/2012	$400.00
	RICHLAND INDUSTRIAL	10/12/2012	$277.83
	JOHNSON CONTROLS, SSNA	10/16/2012	$2,159.00
	NORTHERN TOOL EQUIP SC	10/18/2012	$444.96
	ROSE TALBERT	10/23/2012	$161.45
	HD SUPPLY ELEC. #5G	10/26/2012	$12.04
	HD SUPPLY ELEC. #5G	10/26/2012	$817.52
			$4,753.22
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	09/28/2012	$441.93
	SYX GLOBALGOV/EDSOLUTN	09/30/2012	$56.54
	APL APPLE ONLINE STORE	10/03/2012	$37.45
	SYX GLOBALGOV/EDSOLUTN	10/05/2012	$94.04
	SYX GLOBALGOV/EDSOLUTN	10/08/2012	$121.98
	SYX GLOBALGOV/EDSOLUTN	10/11/2012	$144.85
	SYX GLOBALGOV/EDSOLUTN	10/11/2012	$224.99
	AMAZON MKTPLACE PMTS	10/16/2012	$249.95

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	E-FILLIATE	10/16/2012	$95.38
	MCM ELECTRONICS INC	10/16/2012	$17.87
	Amazon.com	10/22/2012	$15.31
	WK DESIGNS - DESIGNER COR	10/22/2012	$24.00
	MCM ELECTRONICS INC	10/23/2012	$13.98
			$1,538.27
TIMOTHY E HEARN	UNC CH MOUSE DISTRIBUTIO	10/01/2012	$486.00
	WORLD COURIER GROUP INC	10/02/2012	$816.25
	WORLD COURIER GROUP INC	10/02/2012	$633.35
	FORMS AND SUPPLY - AOPD	10/05/2012	$14.53
	PHARMACAL RESEARCH LABS	10/11/2012	$185.50
	AMERICAN ASSOC FOR LABORA	10/11/2012	$450.00
	BESAM AUTOMATED ENTRANCE	10/18/2012	$344.20
	VZWRLSS APOCC VISE	10/21/2012	$138.40
	PHARMACAL RESEARCH LABS	10/19/2012	$269.43
	ATTM 839912511 NBI	10/25/2012	$104.74
	FEDEX 870719629446	10/26/2012	$76.61
	AMERICAN ASSOC FOR LABORA	10/29/2012	$35.00
	AMERICAN ASSOC FOR LABORA	10/29/2012	$35.00
			$3,589.01
TIMOTHY G GOWAN	8160-ALL PHASE	10/12/2012	$950.22
	8161-CED	10/16/2012	$216.37
	LOWES #01986	10/30/2012	$139.01
			$1,305.60
TIMOTHY H CRENSHAW	PECKEL MUSIC CO	10/03/2012	$480.00
	PECKEL MUSIC CO	10/03/2012	$230.00
	PECKEL MUSIC CO	10/03/2012	$232.83
	PECKEL MUSIC CO	10/03/2012	$200.00
	PECKEL MUSIC CO	10/03/2012	$515.74
	WM SUPERCENTER#1164	10/05/2012	$42.48
	LOWES #00499	10/05/2012	$63.27
	JLSMITHCOMP	10/05/2012	$76.46
	W W GRAINGER 916	10/05/2012	$132.84
	PECKEL MUSIC CO	10/09/2012	$55.64
	PECKEL MUSIC CO	10/09/2012	$10.27
	PECKEL MUSIC CO	10/09/2012	$50.08
	PECKEL MUSIC CO	10/09/2012	$15.41
	PECKEL MUSIC CO	10/09/2012	$139.10
	PECKEL MUSIC CO	10/09/2012	$82.00
	PECKEL MUSIC CO	10/09/2012	$112.35
	PECKEL MUSIC CO	10/09/2012	$71.05
	PECKEL MUSIC CO	10/09/2012	$16.67
	PECKEL MUSIC CO	10/09/2012	$43.96
	PECKEL MUSIC CO	10/09/2012	$139.10
	PECKEL MUSIC CO	10/09/2012	$43.53

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	RIVER RUNNER OUTDOOR CENT	10/11/2012	$80.25
	GETZEN CO INC	10/17/2012	$122.00
	JLSMITHCOMP	10/23/2012	$524.82
	LOWES #00499	10/24/2012	$58.88
	PECKEL MUSIC CO	10/29/2012	$35.95
	PECKEL MUSIC CO	10/29/2012	$90.00
	PECKEL MUSIC CO	10/29/2012	$200.00
			$3,864.68
TIMOTHY H EASTER	SHI CORP	09/28/2012	$315.88
	HERALD OFFICE SUPPLY INC	09/27/2012	$27.55
	HP HOME STORE	10/24/2012	$256.78
			$600.21
TIMOTHY J SHAW	NUANCE COMMUNICATIONS	09/27/2012	$231.05
			$231.05
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	10/03/2012	$25.78
	FERGUSON ENTERPRISES 1891	10/03/2012	$12.47
	GATEWAY #1 COLA	10/04/2012	$598.35
	FERGUSON ENTERPRISES 1891	10/23/2012	$338.74
	GATEWAY #1 COLA	10/23/2012	$13.96
	GATEWAY #1 COLA	10/26/2012	$57.74
			$1,047.04
TIMOTHY M HARMON	THE HOME DEPOT #1106	09/28/2012	$3.36
	ONEAL FLOORING SERVICES L	10/09/2012	$125.00
	SHEPPARD`S GLASS	10/15/2012	$36.40
	SQ KNEECE APPLIANCE HEAT	10/18/2012	$2,387.86
	MINUTE MAN MOVERS	10/17/2012	$567.00
	MINUTE MAN MOVERS	10/17/2012	$453.60
	MINUTE MAN MOVERS	10/16/2012	$650.00
			$4,223.22
TIMOTHY MOUSSEAU	SKYPE COMMUNICATIO	09/27/2012	$10.00
	SHOP JUNKER	09/30/2012	$48.98
	AT&T DATA	09/29/2012	$30.00
	247INKTONER COM	10/09/2012	$103.47
	SAMSCLUB.COM	10/13/2012	$15.83
	WALGREENS #6136	10/16/2012	$9.62
	SAMSCLUB.COM	10/19/2012	$6.33
	SAMSCLUB.COM	10/19/2012	$72.50
	CABLE WHOLESALE COM INC	10/19/2012	$53.68
	CABLE WHOLESALE COM INC	10/19/2012	$31.41
	Best Buy 00002709	10/19/2012	$10.69
	AT&T DATA	10/22/2012	$60.00
	AT&T DATA	10/29/2012	$30.00
	AT&T DATA	10/30/2012	$60.00
			$542.51

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HOLDEN	CALENDARS	09/28/2012	$28.49
	OFFICE DEPOT #1214	10/02/2012	$155.28
	OFFICE DEPOT #1214	10/03/2012	$171.19
	OFFICE DEPOT #1214	10/03/2012	$191.27
	Amazon.com	10/06/2012	$20.15
	VZWRLSS IVR VE	10/12/2012	$664.40
	ATTM 287023060249NBI	10/15/2012	$200.59
	OFFICE DEPOT #1214	10/19/2012	$11.72
	FORMS AND SUPPLY - AOPD	10/19/2012	$186.37
	OFFICE DEPOT #1214	10/19/2012	$5.02
	FORMS AND SUPPLY - AOPD	10/23/2012	$16.66
	FORMS AND SUPPLY - AOPD	10/24/2012	$10.04
			$1,661.18
TINA M AKERS	DMI DELL BUS ONLINE	10/25/2012	$918.06
			$918.06
TINA MARIE DEVLIN	DELL SALES & SERVICE	10/18/2012	$166.90
	OFFICEMAX CT IN#556175	10/18/2012	$20.94
	OFFICEMAX CT IN#558806	10/22/2012	$3.85
	FITNESS WHOLESALE	10/25/2012	$140.17
			$331.86
TINA ORMENISAN	WHITEBOARD DEPOT.COM	09/28/2012	$378.00
	WALMART.COM 8009666546	10/03/2012	$298.49
	AMAZON MKTPLACE PMTS	10/04/2012	$51.49
	AMAZON MKTPLACE PMTS	10/04/2012	$51.49
	THE MATHWORKS - OA	10/24/2012	$1,100.00
	DELL SALES & SERVICE	10/24/2012	$855.98
	DELL SALES & SERVICE	10/24/2012	$149.79
	FEDEX 793911927503	10/26/2012	$20.18
			$2,905.42
TOBIAS A BRASIER	PLI POWERMAPPER	10/10/2012	$104.30
	LYNDA.COM	10/17/2012	$375.00
	B & H PHOTO-VIDEO.COM	10/24/2012	$361.44
			$840.74
TOBY J FREEMAN	DANA SAFETY SUPPLY	09/28/2012	$17.12
	5.11 TACTICAL	09/25/2012	$126.47
	5.11 TACTICAL	09/27/2012	$9.46
	BARCODESINC	10/01/2012	$175.35
	DANA SAFETY SUPPLY	10/02/2012	$119.77
	LOVE CHEVROLET 2 PARTS S	10/02/2012	$23.10
	WRIGHT JOHNSTON UNIFORMS	10/05/2012	$2,042.18
	RADIOSHACK COR00196360	10/09/2012	$69.50
	AUTOZONE #0414	10/10/2012	$76.98
	LOVE CHEVROLET PARTS AND	10/10/2012	$79.63
	CHIEF SUPPLY CORP	10/12/2012	$151.75
	CHIEF SUPPLY CORP	10/15/2012	$54.25

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	THE HOME DEPOT #1106	10/24/2012	$103.79
	MOTOROLA, INC. - ONLINE	10/27/2012	$721.65
			$3,771.00
TODD W YARBOROUGH	JAMES M PLEASANTS	09/28/2012	$2,110.00
	ZCI COMPANY	10/16/2012	$2,323.51
	CAROLINA CHILLERS INC	10/22/2012	$351.60
	JAMES M PLEASANTS	10/25/2012	$43.03
			$4,828.14
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	09/28/2012	$1,106.30
	GRAYBAR ELECTRIC COMPANY	09/29/2012	$212.49
	GRAYBAR ELECTRIC COMPANY	09/28/2012	$563.67
	TVC COMMUNICATIONS LLC MI	10/02/2012	$1,688.70
	FORMS AND SUPPLY - AOPD	10/01/2012	$217.13
	US INK & TONER INC SC	10/04/2012	$261.12
	GRAYBAR ELECTRIC COMPANY	10/06/2012	$580.00
	ACCU-TECH	10/09/2012	$2,214.00
	SHI CORP	10/16/2012	$850.68
	SUN VALLEY COMMUNICATIO	10/26/2012	$250.00
	SUN VALLEY COMMUNICATIO	10/26/2012	$414.00
	SUN VALLEY COMMUNICATIO	10/29/2012	$730.00
	WWW.NEWEGG.COM	10/29/2012	$69.99
	VOIPLINK INC	10/29/2012	$1,643.43
			$10,801.51
TONY R HUGGINS	KRM INFORMATION SERVICES	09/28/2012	$79.00
			$79.00
TRACY A RABON	ORIENTAL TRADING CO	09/27/2012	$70.97
	FOX MEADOWS SOFTWARE LTD	09/30/2012	$453.90
	WWW.NEWEGG.COM	09/28/2012	$79.99
	COMPUWORLD INC	09/28/2012	$680.33
	COMPUWORLD INC	10/01/2012	$175.37
	Amazon.com	10/02/2012	$25.32
	FORMS AND SUPPLY - AOPD	10/01/2012	$38.66
	SMITH RUBBER STAMP & SEAL	10/02/2012	$10.03
	FEDEX 872096539387	10/03/2012	$24.39
	OAKTREE PRODUCTS	10/03/2012	$129.58
	COMPUWORLD INC	10/03/2012	$264.53
	SSI SCHOOL SPECIALTY	10/05/2012	$74.89
	FORMS AND SUPPLY - AOPD	10/08/2012	$117.95
	ELECTRONIC NETWORK SYS	10/12/2012	$302.02
	MAYER JOHNSON	10/12/2012	$326.37
	WESTONE LABORATORIES INC	10/12/2012	$92.50
	ELECTRONIC NETWORK SYS	10/12/2012	$54.02
	SSI SCHOOL SPECIALTY	10/16/2012	$74.89
	SUPER DUPER PUBLICATIONS	10/19/2012	$80.54
	MWAVE.COM/CROSSRIDER	10/19/2012	$102.99

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	APL APPLE ITUNES STORE	10/20/2012	$14.99
	COMPUWORLD INC	10/19/2012	$593.48
	SUPER DUPER PUBLICATIONS	10/19/2012	$0.76
	APL APPLE ONLINE STORE	10/19/2012	$1,281.86
	HDACCESSORY COM	10/20/2012	$60.67
	HALLMARK	10/22/2012	$67.94
	COMPUWORLD INC	10/23/2012	$404.46
	FORMS AND SUPPLY - AOPD	10/23/2012	$44.10
	FORMS AND SUPPLY - AOPD	10/23/2012	$163.80
	COMPUWORLD INC	10/25/2012	$272.82
	FEDEX 867333310090	10/28/2012	$17.56
	FEDEX 867333310089	10/28/2012	$17.56
	BUYONLINENOW.COM	10/30/2012	$70.24
	FOX MEADOWS SOFTWARE LTD	10/30/2012	$453.90
			$6,643.38
TRACY R PORTERFIELD	CAN CANONBUSSOL CBS	09/28/2012	$558.34
	STATACORP LP	09/28/2012	$63.08
	VALLEY SPRING WATER & COF	10/02/2012	$112.62
	TARGET 00019232	10/11/2012	$467.09
	TARGET 00013193	10/16/2012	$486.51
	WM SUPERCENTER#4506	10/17/2012	$9.59
	LOWES #03026	10/17/2012	$12.80
	TARGET 00019232	10/18/2012	$59.90
	TARGET.COM	10/20/2012	$120.89
	BUGMAN PEST ELIMINATION I	10/19/2012	$90.00
	Amazon.com	10/25/2012	$30.92
	Amazon.com	10/25/2012	$80.15
	OFFICE DEPOT #1214	10/24/2012	$149.79
	PH111 BAPTISTPATIENT FS	10/25/2012	$25.00
	FORMS AND SUPPLY - AOPD	10/25/2012	$38.85
	OFFICE DEPOT #1214	10/26/2012	$43.86
	TARGET 00013193	10/28/2012	$184.85
	OFFICE DEPOT #1214	10/29/2012	$152.74
	OFFICE DEPOT #1214	10/29/2012	$53.44
	OFFICE DEPOT #1214	10/30/2012	$34.18
	TARGET 00019232	10/30/2012	$36.63
	OFFICE DEPOT #1214	10/30/2012	$149.79
			$2,961.02
TRAVIS D GARRETT	WM SUPERCENTER#1358	10/01/2012	$79.39
	EASTBAY INC	10/10/2012	$1,680.00
	ADIDAS 6172	10/10/2012	$273.20
	WM SUPERCENTER#1358	10/11/2012	$77.21
	DICK'S SPORTING GOODS	10/18/2012	$107.99
	WM SUPERCENTER#1358	10/30/2012	$66.16
			$2,283.95

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	1800GOFEDEX 10010007	10/15/2012	$11.00
	1800GOFEDEX 10010007	10/22/2012	$19.14
			$30.14
TRAVIS W KNIGHT	VWR INTERNATIONAL INC	09/29/2012	$500.91
	COLUMBIA FLUID SYS TECH	10/02/2012	$9.57
	AIRGAS NAT WELDERS #5	10/09/2012	$44.73
	QUANTACHROME INSTRUMENTS	10/17/2012	$1,260.86
	JULABO USA INC	10/18/2012	$444.69
	Amazon.com	10/18/2012	$153.78
			$2,414.54
TRUDY L LEAS	GENBOOK INC	10/01/2012	$2.93
	STATACORP LP	10/24/2012	$790.00
	SURVEYMONKEY.COM	10/26/2012	$19.95
			$812.88
TSUNEKO TERRY	FEDEX 800336304200	09/28/2012	$19.55
	FEDEX 800336304211	09/28/2012	$22.26
	FEDEX 800336304196	09/30/2012	$19.55
	FORMS AND SUPPLY - AOPD	10/03/2012	$142.95
	SAMS INTERNET	10/04/2012	$143.79
	FEDEX 800336303454	10/09/2012	$24.18
	FORMS AND SUPPLY - AOPD	10/10/2012	$81.49
	FORMS AND SUPPLY - AOPD	10/12/2012	$240.14
	FEDEX 800336303465	10/14/2012	$16.49
	FEDEX 800336304174	10/12/2012	$22.65
	FEDEX 800336304185	10/14/2012	$30.90
	FORMS AND SUPPLY - AOPD	10/22/2012	$143.48
	FEDEX 800336304141	10/24/2012	$13.26
			$920.69
TYLER BLEDSOE	GENBOOK INC	09/29/2012	$19.95
	INKJETSUPERSTORE.COM	10/05/2012	$171.70
	AMAZON MKTPLACE PMTS	10/11/2012	$30.69
	Amazon.com	10/26/2012	$27.50
	Amazon.com	10/29/2012	$175.98
	GENBOOK INC	10/29/2012	$19.95
			$445.77
UGRA S SINGH	AMAZON MKTPLACE PMTS	10/05/2012	$69.95
	AIRGAS NAT WELDERS #5	10/10/2012	$3.15
	USA SCIENTIFIC, INC.	10/10/2012	$106.68
	AASN BIOABCHEM INC.	10/12/2012	$198.00
	AASN BIOABCHEM INC.	10/12/2012	$74.00
	USA SCIENTIFIC, INC.	10/15/2012	$61.93
	ATLANTA BIOLOGICALS INC	10/15/2012	$275.82
	FISHER SCI HUS	10/18/2012	$219.38
	ATLANTA BIOLOGICALS INC	10/29/2012	$163.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,172.73
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/01/2012	$5,231.85
	DMI DELL HIGHER EDUC	10/03/2012	$4,971.75
	DMI DELL HIGHER EDUC	10/03/2012	$303.81
	DMI DELL HIGHER EDUC	10/02/2012	$89.98
	DMI DELL HIGHER EDUC	10/02/2012	$776.22
	DMI DELL HIGHER EDUC	10/04/2012	$299.99
	DMI DELL HIGHER EDUC	10/04/2012	$759.98
	DMI DELL HIGHER EDUC	10/04/2012	$1,873.88
	DMI DELL HIGHER EDUC	10/04/2012	$3,973.20
	DMI DELL HIGHER EDUC	10/04/2012	$299.97
	DMI DELL HIGHER EDUC	10/06/2012	$17,681.78
	DMI DELL HIGHER EDUC	10/10/2012	$173.28
	DMI DELL HIGHER EDUC	10/10/2012	$1,708.43
	DMI DELL HIGHER EDUC	10/10/2012	$1,405.59
	DMI DELL HIGHER EDUC	10/13/2012	$2,819.78
	DMI DELL HIGHER EDUC	10/13/2012	$31.49
	DMI DELL HIGHER EDUC	10/13/2012	$53.99
	DMI DELL HIGHER EDUC	10/13/2012	$300.82
	DMI DELL HIGHER EDUC	10/13/2012	$2,402.49
	DMI DELL HIGHER EDUC	10/17/2012	$71.99
	DMI DELL HIGHER EDUC	10/19/2012	$1,599.74
	DMI DELL HIGHER EDUC	10/22/2012	$2,084.82
	DMI DELL HIGHER EDUC	10/20/2012	$2,356.42
	DMI DELL HIGHER EDUC	10/24/2012	$8,754.62
	DMI DELL HIGHER EDUC	10/26/2012	$85.00
	DMI DELL HIGHER EDUC	10/26/2012	$4,501.57
	DMI DELL HIGHER EDUC	10/26/2012	$8,834.80
	DMI DELL HIGHER EDUC	10/29/2012	$8,529.54
	DMI DELL HIGHER EDUC	10/27/2012	$10,240.50
	DMI DELL HIGHER EDUC	10/31/2012	$13,161.21
	DMI DELL HIGHER EDUC	10/31/2012	$2,456.76
			$107,835.25
VALERIE PRUETT	COSMOPROF #6440	09/28/2012	$45.79
	COSMOPROF #6440	10/02/2012	$44.68
	LACEY FASHIONS INC	10/02/2012	$1,499.64
	DEMEO BROTHERS INC	10/10/2012	$166.82
	ANNAS LINENS 619	10/10/2012	$10.69
	LACEY FASHIONS INC	10/14/2012	$997.29
	ADERANS HAIR GOODS INC	10/29/2012	$207.14
	COSMOPROF #6440	10/28/2012	$18.65
	WALGREENS #6262	10/30/2012	$11.72
			$3,002.42
VALERIE R EKUE	FEDEX 798999453985	09/30/2012	$38.80
	WRI WOLFRAMRESEARCHINC	09/28/2012	$1,648.75

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	EPIDEMIOLOG	09/28/2012	$711.00
	LYCEUM BOOKS	09/28/2012	$34.31
	POLLOCK COMPANY	10/01/2012	$64.95
	WWW.NEWEGG.COM	10/02/2012	$38.99
	Amazon.com	10/04/2012	$223.37
	ACADEMIC KEYS, LLC	10/04/2012	$295.00
	AMAZON MKTPLACE PMTS	10/04/2012	$63.99
	AMAZON MKTPLACE PMTS	10/06/2012	$39.58
	FORMS AND SUPPLY - AOPD	10/05/2012	$13.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$12.87
	AMAZON MKTPLACE PMTS	10/06/2012	$84.26
	AMAZON MKTPLACE PMTS	10/05/2012	$108.97
	Amazon.com	10/09/2012	$82.99
	DMI DELL BUS ONLINE	10/11/2012	$191.53
	WWW.NEWEGG.COM	10/11/2012	$41.99
	Staples Tech Soln	10/11/2012	$112.22
	ENVIR HEALTH PERSPECT	10/11/2012	$375.00
	AMSTAT.ORG	10/13/2012	$160.00
	RASIX COMPUTER CENTER	10/11/2012	$474.73
	WWW.NEWEGG.COM	10/12/2012	$13.76
	ENAR	10/12/2012	$90.00
	WWW.NEWEGG.COM	10/12/2012	$3.29
	ENAR	10/12/2012	$90.00
	Amazon.com	10/15/2012	$67.75
	CALIFORNIA PRINCETON	10/16/2012	$49.00
	DMI DELL HIGHER EDUC	10/18/2012	$923.48
	FORMS AND SUPPLY - AOPD	10/16/2012	$95.44
	FORMS AND SUPPLY - AOPD	10/18/2012	$81.72
	WWW.NEWEGG.COM	10/29/2012	$41.99
			$6,272.73
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	09/28/2012	$16.98
	FORMS AND SUPPLY - AOPD	09/28/2012	$145.31
	AMAZON MKTPLACE PMTS	10/02/2012	$73.45
	FORMS AND SUPPLY - AOPD	10/04/2012	$98.61
	DMI DELL HIGHER EDUC	10/08/2012	$1,339.50
	APL APPLE ONLINE STORE	10/10/2012	$84.53
	APL APPLE ONLINE STORE	10/10/2012	$20.33
	AMAZON MKTPLACE PMTS	10/10/2012	$24.35
	AMAZON MKTPLACE PMTS	10/15/2012	$24.95
	AMAZON MKTPLACE PMTS	10/15/2012	$107.95
	OFFICE DEPOT #2349	10/15/2012	$48.13
	AMAZON MKTPLACE PMTS	10/16/2012	$97.95
	Amazon.com	10/16/2012	$515.87
	Amazon.com	10/16/2012	$38.28
	AMAZON MKTPLACE PMTS	10/16/2012	$39.69
	DELL SALES & SERVICE	10/17/2012	$246.09

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE W ASHFORD	AMAZON MKTPLACE PMTS	10/17/2012	$33.89
	AMAZON MKTPLACE PMTS	10/17/2012	$68.48
	OFFICE DEPOT #2349	10/17/2012	$21.39
			$3,045.73
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	10/05/2012	$14.32
	FORMS AND SUPPLY - AOPD	10/09/2012	$18.39
	FORMS AND SUPPLY - AOPD	10/17/2012	$23.71
	UPS K1953277267	10/18/2012	$19.39
	UPS K1953277276	10/18/2012	$19.39
			$95.20
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/16/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/25/2012	$4.75
			$23.75
VANESSA L BYARS	SCHOLASTICA	10/17/2012	$15.00
	THE AMERICAN SCHOLAR	10/25/2012	$46.00
			$61.00
VICKI C BATES	FORMS AND SUPPLY - AOPD	10/16/2012	$157.00
	THE CHRONICLE	10/24/2012	$82.50
	FORMS AND SUPPLY - AOPD	10/24/2012	$278.53
	LEXMARK US PFSWEBSTORE	10/25/2012	$32.09
	MODERN POSTCARD	10/25/2012	$259.10
			$809.22
VICKI M LEWTER	MCWATERS INC.	10/01/2012	$459.59
			$459.59
VICKI SEWELL	STAPLS9232728183000	10/13/2012	$385.17
	FORMS AND SUPPLY - AOPD	10/19/2012	$26.24
	FREIGHT MANAGEMENT SYS	10/25/2012	$343.58
			$754.99
VICKY EASLER	MAJOR BUSINESS MACHINES	10/19/2012	$491.35
			$491.35
VICTOR GIURGIUTIU	ASA SOCIETY SERVICES	10/03/2012	$150.00
	IEEE PRODUCTS & SERVICES	10/04/2012	$245.00
	ADVANCE AUTO PARTS #7601	10/13/2012	$32.05
			$427.05
VICTOR JENKINSON	STAPLES 00103911	09/28/2012	$3.73
	DMI DELL HIGHER EDUC	10/30/2012	$1,164.75
			$1,168.48
VICTORIA W GUNNELLS	ULINE SHIP SUPPLIES	10/13/2012	$100.43
	BenMeds 1019126202	10/18/2012	$472.84
	BenMeds 1019138202	10/24/2012	$147.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA W GUNNELLS	BOXERCRAFT INC	10/29/2012	$1,112.85
			$1,833.12
VINCE E ALEXANDER	STERLING ATHLETICS	09/28/2012	$71.17
	WM SUPERCENTER#4487	10/18/2012	$30.81
			$101.98
VINCENT B LOWMAN	GATEWAY #1 COLA	09/27/2012	$35.10
	MEETZE PLUMBING	10/03/2012	$284.00
	MEETZE PLUMBING	10/04/2012	$1,200.00
	RICHLAND INDUSTRIAL	10/05/2012	$6.99
	GATEWAY #1 COLA	10/05/2012	$12.12
	ACE HRDWR OF CAYCE LLC	10/08/2012	$12.29
	MEETZE PLUMBING	10/10/2012	$148.00
	MEETZE PLUMBING	10/10/2012	$284.00
	METAL SUPERMARKETS	10/10/2012	$201.61
	MEETZE PLUMBING	10/24/2012	$284.00
	MEETZE PLUMBING	10/25/2012	$284.00
			$2,752.11
VINCENT M BOCCHINO	RADIO COMMUNICATIONS SVC	10/10/2012	$817.88
			$817.88
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	10/29/2012	$119.90
			$119.90
VIOLETA ZARIC	WM SUPERCENTER#1286	10/19/2012	$11.34
	US PLASTICS/USP HOME	10/23/2012	$15.69
	VWR INTERNATIONAL INC	10/24/2012	$89.47
			$116.50
VIRGINIA D JOHNS	Staples Tech Soln	10/05/2012	$110.42
	OFFICEMAX CT IN#445698	10/12/2012	$286.09
	AMAZON MKTPLACE PMTS	10/19/2012	$30.94
	OFFICE MAX	10/23/2012	$128.41
	OFFICEMAX CT IN#653450	10/24/2012	$68.14
	OFFICEMAX CT IN#690618	10/26/2012	$178.82
	STAPLS7091630613000001	10/26/2012	$48.28
			$851.10
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	10/01/2012	$164.72
	SBURG CC BUS OFFICE WEB	10/06/2012	$103.00
	SBURG CC BUS OFFICE WEB	10/06/2012	$103.00
	SBURG CC BUS OFFICE WEB	10/06/2012	$103.00
	OFFICE MAX	10/08/2012	$1,426.63
	WM SUPERCENTER#1035	10/30/2012	$75.79
	OFFICE DEPOT #200	10/30/2012	$119.99
			$2,096.13
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	09/28/2012	$53.29
	FORMS AND SUPPLY - AOPD	10/02/2012	$15.60
	SOUTH CAROLINA PRESS SV	10/03/2012	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	WM SUPERCENTER#1164	10/09/2012	$170.13
	VZWRLSS IVR VE	10/10/2012	$89.53
	FORMS AND SUPPLY - AOPD	10/16/2012	$78.22
	FORMS AND SUPPLY - AOPD	10/18/2012	$92.74
			$689.51
VIRGINIA K BAULD	FORMS AND SUPPLY - AOPD	09/28/2012	$87.22
	SMUGMUG ONLINE PHOTOS	10/05/2012	$64.59
	BOUTROSS IMPORTS INC	10/10/2012	$243.00
	L2 TECHNOLOGIES	10/18/2012	$284.80
	WOLF CAMERA #1599	10/24/2012	$10.65
	TRIPPS HS	10/25/2012	$52.33
			$742.59
VIRGINIA R SHERVETTE	THE AQUARIUM	09/28/2012	$100.63
	ACADEMY SPORTS #191	10/03/2012	$71.66
	WM SUPERCENTER#4487	10/06/2012	$97.24
	BOBS TROPICAL FISH	10/10/2012	$71.97
	Amazon.com	10/18/2012	$39.69
	Amazon.com	10/18/2012	$13.97
	Amazon.com	10/18/2012	$339.37
	WM SUPERCENTER#1164	10/28/2012	$159.49
			$894.02
VITALY A RASSOLOV	ASL INC	10/17/2012	$880.00
			$880.00
VIVIAN R MCCRAY	AMA CATALOG ORDER	09/28/2012	$55.00
	THE CONFERENCE GROUP L	10/15/2012	$44.85
	Amazon.com	10/19/2012	$230.00
	Amazon.com	10/29/2012	$373.00
			$702.85
W LYNN SHIRLEY	AMZ Other World Comput	10/05/2012	$77.09
	RAMJET COM	10/04/2012	$52.98
	OFFICE DEPOT #2349	10/30/2012	$299.58
			$429.65
WALDEN AI	AIRGAS NAT WELDERS #5	10/10/2012	$6.30
	SIGMA ALDRICH US	10/17/2012	$383.46
	SIGMA ALDRICH US	10/17/2012	$116.02
	SIGMA ALDRICH US	10/17/2012	$68.12
	STAPLES 00103911	10/16/2012	$60.96
	INTEGRATED DNA TECH	10/23/2012	$74.00
			$708.86
WALTER ORR	COMBUSTION SERVICES, INC.	09/28/2012	$1,159.90
	W W GRAINGER 916	10/01/2012	$23.99
	MCMASTER-CARR	10/04/2012	$12.43
	C J COMPTON PLUMBING INC	10/08/2012	$2,402.55
	WATERSAVER FAUCET CO	10/10/2012	$13.42

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	MCMASTER-CARR	10/10/2012	$230.17
	W W GRAINGER 916	10/15/2012	$114.15
	OEC OTIS ELEVATOR CO	10/17/2012	$1,015.00
	WATER & POWER TECHNOLO	10/18/2012	$826.60
	THE GARLAND COMPANY	10/24/2012	$427.14
			$6,225.35
WALTER T IRIEL	RICHLAND INDUSTRIAL	10/03/2012	$12.90
	RICHLAND INDUSTRIAL	10/19/2012	$6.68
	LOWES #00499	10/29/2012	$72.11
			$91.69
WARREN N HANKINSON	BIO RAD VIHANKSINSON09	09/29/2012	$850.94
	DRG INTERNATIONAL INC	10/04/2012	$275.00
	BIO MATRIX INC 00 OF 00	10/22/2012	$80.00
	BIO RAD VIHANKINSON10/	10/24/2012	$695.80
			$1,901.74
WARREN P STECKLE	GELEST INC	09/28/2012	$54.68
	CARBOSYNTH LLC	10/01/2012	$430.00
	PURCHASE ADJUSTMENT	10/03/2012	$244.61
	STREM CHEMICALS INC.	10/04/2012	$470.70
	SIGMA ALDRICH US	10/04/2012	$81.41
	AMERICAN CHEMICAL SOCI	10/23/2012	$208.00
	SIGMA ALDRICH US	10/24/2012	$67.16
	PURCHASE ADJUSTMENT	10/30/2012	$71.50
	PURCHASE ADJUSTMENT	10/30/2012	$307.71
	SIGMA ALDRICH US	10/29/2012	$87.66
	SIGMA ALDRICH US	10/30/2012	$133.25
	TCI AMERICA	10/30/2012	$42.90
			$2,199.58
WARREN T SPENCE	1140 PERRY MANN	09/28/2012	$14.39
	HD SUPPLY ELEC. #5G	10/01/2012	$432.48
	1140 PERRY MANN	10/03/2012	$29.95
	1140 PERRY MANN	10/04/2012	$19.09
	1140 PERRY MANN	10/08/2012	$8.15
	1140 PERRY MANN	10/15/2012	$139.44
	1140 PERRY MANN	10/17/2012	$193.81
			$837.31
WAYNE E CARVER	DMI DELL SM BUS	10/01/2012	$1,147.04
			$1,147.04
WEI WEI XU	TCI AMERICA	10/11/2012	$180.25
	DELL SALES & SERVICE	10/17/2012	$52.42
	DELL SALES & SERVICE	10/17/2012	$199.20
			$431.87
WELDON R HORNE	FORMS AND SUPPLY - AOPD	09/28/2012	$79.43
	VERIZON WRLS MYACCT VE	10/01/2012	$368.95

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Cardholder	Vendor Name	Purchase Date	Amount
WELDON R HORNE	BARNES&NOBLE COM	10/03/2012	$141.18
	HP DIRECT-PUBLICSECTOR	10/06/2012	$399.00
	KIVUTO SOLUTIONS	10/11/2012	$113.95
	FORMS AND SUPPLY - AOPD	10/12/2012	$42.55
	FORMS AND SUPPLY - AOPD	10/22/2012	$71.15
	FORMS AND SUPPLY - AOPD	10/22/2012	$41.53
	VERIZON WRLS MYACCT VE	10/29/2012	$362.70
			$1,620.44
WENDE MILLER	U.S. SCHOOL SUPPL00 OF 00	09/28/2012	$398.45
	FORMS AND SUPPLY - AOPD	09/27/2012	$41.52
	Amazon.com	10/01/2012	$124.06
	Amazon.com	10/02/2012	$92.04
	Amazon.com	10/02/2012	$171.50
	ORIENTAL TRADING CO	10/01/2012	$176.99
	U.S. SCHOOL SUPPL00 OF 00	10/02/2012	$476.91
	Staples Tech Soln	10/03/2012	$77.02
	DISCOUNTMUGS.COM	10/03/2012	$692.97
	VISTAPR VistaPrint.com	10/03/2012	$370.98
	AMAZON MKTPLACE PMTS	10/03/2012	$28.32
	ORIENTAL TRADING CO	10/02/2012	$175.99
	Amazon.com	10/04/2012	$139.97
	BESTBUYMKTPLACE	10/04/2012	$24.96
	SPRINT WIRELESS	10/05/2012	$118.59
	ORIENTAL TRADING CO	10/03/2012	$14.99
	VZWRLSS IVR VE	10/05/2012	$35.70
	Bestbuy.com 00009944	10/04/2012	$237.50
	SMITH RUBBER STAMP & SEAL	10/05/2012	$20.87
	DMI DELL HIGHER EDUC	10/06/2012	$35.30
	Staples Tech Soln	10/09/2012	$267.68
	PSYCHOLOGICAL ASSESSMENT	10/11/2012	$224.40
	SCANTRON CORPORATION	10/11/2012	$1,313.90
	FORMS AND SUPPLY - AOPD	10/11/2012	$76.51
	OFFICE DEPOT #1214	10/12/2012	$62.96
	FORMS AND SUPPLY - AOPD	10/12/2012	$59.17
	FORMS AND SUPPLY - AOPD	10/16/2012	$40.85
	FORMS AND SUPPLY - AOPD	10/19/2012	$130.18
	SR RESEARCH LTD	10/23/2012	$1,750.00
	STAPLS9233040197000	10/23/2012	$492.07
	Amazon.com	10/24/2012	$101.88
	PAYPAL SONASYSTEMS	10/23/2012	$1,200.00
	Staples Tech Soln	10/25/2012	$128.39
	AMAZON MKTPLACE PMTS	10/29/2012	$64.89
	Amazon.com	10/30/2012	$50.00
	AMAZON MKTPLACE PMTS	10/29/2012	$19.77
	FRANKLINCOVEYPRODUCTS	10/30/2012	$95.77
	ALFRED WILLIAMS AND COMPA	10/30/2012	$714.16

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	SR RESEARCH LTD	10/30/2012	$1,750.00
			$11,997.21
WENDELL D PRESCOTT	AT&T 0303484495001	09/28/2012	$35.23
	AVAYA E-COMMERCE	09/27/2012	$1,260.37
	STAPLS7090851989000001	10/06/2012	$102.52
	THE COPY SHOP	10/19/2012	$37.88
	THE COPY SHOP	10/29/2012	$70.38
			$1,506.38
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	09/28/2012	$13.22
	DMI DELL SM BUS	10/05/2012	$155.14
	FEDEX 873529948363	10/12/2012	$52.49
	DMI DELL SM BUS	10/12/2012	$1,414.54
	FEDEX 873529948374	10/12/2012	$92.54
	JM GRACE	10/16/2012	$438.69
	FREE CONFERENCING CORP	10/18/2012	$14.87
	FREE CONFERENCING CORP	10/24/2012	$21.70
	STATACORP LP	10/29/2012	$179.00
			$2,382.19
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	09/28/2012	$56.68
	BURRELL SCIENTIFIC	10/03/2012	$49.91
	FISHER SCI ATL	10/04/2012	$263.13
	FEDEX 416547753	10/04/2012	$18.18
	AIRGAS NAT WELDERS #5	10/09/2012	$58.25
	AIRGAS NAT WELDERS #5	10/11/2012	$56.68
	AIRGAS NAT WELDERS #5	10/19/2012	$56.68
	AIRGAS NAT WELDERS #5	10/19/2012	$112.35
	FEDEX 417493968	10/22/2012	$9.09
	PAYPAL LARRYCUPPY	10/23/2012	$35.00
	AIRGAS NAT WELDERS #5	10/26/2012	$56.68
	SARSTEDT INC	10/30/2012	$97.70
			$870.33
WENDY HENNESSY	US LASER	10/01/2012	$178.46
	HP DIRECT-PUBLICSECTOR	10/10/2012	$334.00
	ATT AT&T TELECONF 10/2	10/11/2012	$21.11
	DMI DELL HIGHER EDUC	10/12/2012	$55.79
	DMI DELL HIGHER EDUC	10/16/2012	$1,187.90
	VZWRLSS APOCC VISE	10/17/2012	$112.42
	FORMS AND SUPPLY - AOPD	10/18/2012	$99.00
	FORMS AND SUPPLY - AOPD	10/19/2012	$99.00
	FORMS AND SUPPLY - AOPD	10/24/2012	$198.00
	FORMS AND SUPPLY - AOPD	10/25/2012	$48.50
			$2,334.18
WENDY R CHILES	STAPLS7090555887000001	09/29/2012	$44.29
	WARNER CHILCOTT US LLC	10/10/2012	$450.00
	WARNER CHILCOTT US LLC	10/12/2012	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY R CHILES	Staples Tech Soln	10/19/2012	$434.14
			$1,378.43
WESLEY C BELK	WM SUPERCENTER#1130	10/03/2012	$17.12
	Amazon.com	10/25/2012	$1,058.53
	WM SUPERCENTER#0629	10/26/2012	$42.34
			$1,117.99
WESLEY J KINSEY	BUDGET CONFERENCING	10/23/2012	$91.97
			$91.97
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	10/02/2012	$99.75
	US PLASTICS/USP HOME	10/17/2012	$1,764.54
			$1,864.29
WHITNEY L SUDDUTH	FORMS AND SUPPLY - AOPD	09/27/2012	$94.28
			$94.28
WHITNEY S GIBBS	OPERON BIOTECHNOLOGIES I	10/01/2012	$29.78
	BECKMAN COULTER	10/22/2012	$172.45
			$202.23
WILLIAM A GLASS	GOODING ADVERTISING	10/10/2012	$1,014.84
	GOODING ADVERTISING	10/10/2012	$301.32
	FAMILY DOLLAR #1366	10/16/2012	$28.08
			$1,344.24
WILLIAM A PORTH	GRAHL ELECTRIC SUPPLY CO	10/04/2012	$66.21
	LOWES #00499	10/04/2012	$13.72
	GRAHL ELECTRIC SUPPLY CO	10/08/2012	$42.27
	HAGEMEYER NA #57	10/09/2012	$108.58
	1140 PERRY MANN	10/09/2012	$106.85
	LOWES #00499	10/10/2012	$16.82
	1140 PERRY MANN	10/22/2012	$308.48
	1140 PERRY MANN	10/22/2012	$871.30
	GRAHL ELECTRIC SUPPLY CO	10/25/2012	$150.49
	1140 PERRY MANN	10/25/2012	$392.70
	GRAYBAR ELECTRIC COMPANY	10/25/2012	$590.74
	1140 PERRY MANN	10/29/2012	$197.95
			$2,866.11
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	09/28/2012	$62.90
	PRAXAIR DIST-ACCUPAY	09/28/2012	$56.99
	ROBOT SHOP INC.	10/05/2012	$168.62
	COLUMBIA FLUID SYS TECH	10/05/2012	$63.14
	ALFA AESAR	10/17/2012	$35.33
	PRAXAIR DIST-ACCUPAY	10/22/2012	$74.95
			$461.93
WILLIAM A SANDIFER	CHRONICLEHI	10/04/2012	$16.00
	ALLENDALE HARDWARE	10/04/2012	$823.65
	THE CHRONICLE	10/12/2012	$584.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	EAGLE GOLF CARTS	10/25/2012	$818.26
	UNIVERSITY OF S CAR	10/25/2012	$25.88
	CHRONICLEHI	10/26/2012	$30.00
			$2,298.59
WILLIAM A WARREN	Amazon.com	09/29/2012	$558.50
	ADVANCED VIDEO GROUP INC	10/01/2012	$1,658.12
	SKC COMMUNICATION PRODUCT	10/01/2012	$1,401.30
	MTC MILESTEK CORP	10/03/2012	$89.95
	PALMETTO ELECTRONICS	10/03/2012	$136.48
	APPLIED VIDEO SYSTEMS INC	10/05/2012	$776.62
	DMI DELL HIGHER EDUC	10/09/2012	$52.49
	WHOLESALE INDUSTRIAL ELEC	10/09/2012	$1,064.12
	FULLCOMPASS	10/09/2012	$126.98
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$959.94
	W W GRAINGER 916	10/11/2012	$59.33
	B & H PHOTO-VIDEO.COM	10/11/2012	$621.43
	PROVANTAGE LLC	10/11/2012	$311.31
	FILMTOOLS	10/08/2012	$583.33
	TROXELL COMMUNICATIONS IN	10/10/2012	$1,695.64
	ADVANCED MEDIA TECHNLGS	10/10/2012	$1,241.74
	SKC COMMUNICATION PRODUCT	10/11/2012	$119.00
	AMAZON MKTPLACE PMTS	10/13/2012	$282.10
	GRAYBAR ELECTRIC COMPANY	10/13/2012	$75.36
	FASTENAL COMPANY01	10/15/2012	$89.22
	PHOENIX FASTENERS	10/15/2012	$46.94
	BARBIZON CHARLOTTE INC	10/15/2012	$215.00
	B & H PHOTO-VIDEO.COM	10/15/2012	$927.57
	APL APPLE ONLINE STORE	10/16/2012	$105.93
	EXTRON ELECTRONICS	10/15/2012	$700.00
	SKC COMMUNICATION PRODUCT	10/15/2012	$604.80
	AMAZON MKTPLACE PMTS	10/16/2012	$16.25
	CLARK POWELL ASSOCIATES	10/17/2012	$678.30
	TROXELL COMMUNICATIONS IN	10/16/2012	$130.29
	B & H PHOTO-VIDEO.COM	10/17/2012	$40.60
	WWW.NEWEGG.COM	10/18/2012	$31.99
	EXTRON ELECTRONICS	10/17/2012	$93.71
	FULLCOMPASSWEB	10/18/2012	$48.78
	TELOS SYSTEMS	10/17/2012	$1,078.37
	FULL SPECTRUM TECHNOLOGIE	10/18/2012	$850.00
	B & H PHOTO-VIDEO.COM	10/18/2012	$129.40
	Amazon.com	10/19/2012	$26.26
	AMAZON MKTPLACE PMTS	10/19/2012	$99.95
	B & H PHOTO-VIDEO.COM	10/18/2012	$185.21
	B & H PHOTO-VIDEO.COM	10/22/2012	$72.75
	FASTENAL COMPANY01	10/23/2012	$22.58
	AMAZON MKTPLACE PMTS	10/24/2012	$26.58

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	DMI DELL HIGHER EDUC	10/25/2012	$1,068.00
	BARBIZON CHARLOTTE INC	10/24/2012	$449.32
	WWW.NEWEGG.COM	10/24/2012	$117.98
	MARKERTEK VIDEO SUPPLY	10/24/2012	$2,250.50
	W W GRAINGER 916	10/25/2012	$30.02
	DMI DELL HIGHER EDUC	10/29/2012	$1,194.00
	WWW.NEWEGG.COM	10/29/2012	$47.80
	WWW.NEWEGG.COM	10/29/2012	$129.96
			$23,321.80
WILLIAM B WALDRON II	W W GRAINGER 916	09/28/2012	$81.72
	UNITED REFRIG BR #U2	10/03/2012	$58.93
	FASTENAL COMPANY01	10/05/2012	$13.90
	THE TRANE COMPANY	10/04/2012	$510.48
	PARKWAY CUSTOM DRY CLEAN	10/05/2012	$95.00
	GATEWAY #1 COLA	10/04/2012	$34.22
	GATEWAY #1 COLA	10/04/2012	$9.74
	DERRICK INSULATION CO INC	10/05/2012	$300.00
	PARKWAY CUSTOM DRY CLEAN	10/09/2012	$12.50
	JOHNSTONE SUPPLY -394	10/10/2012	$1,026.72
	JOHNSTONE SUPPLY -394	10/11/2012	$134.23
	THE TRANE COMPANY	10/13/2012	$217.00
	FASTENAL COMPANY01	10/15/2012	$285.35
	RICHLAND INDUSTRIAL	10/17/2012	$15.19
	CITY ELECTRIC REPAIR INC	10/17/2012	$24.91
	GATEWAY #1 COLA	10/17/2012	$256.07
	JOHNSTONE SUPPLY -394	10/17/2012	$254.64
	JOHNSTONE SUPPLY -394	10/17/2012	$429.34
	JOHNSTONE SUPPLY -394	10/18/2012	$11.13
	BAKER DIST CO 541	10/18/2012	$17.61
	UNITED REFRIG BR #U2	10/22/2012	$23.41
	FASTENAL COMPANY01	10/25/2012	$9.29
	EAST COAST METAL DIST 08	10/25/2012	$61.78
	W W GRAINGER 916	10/29/2012	$378.00
	W W GRAINGER 916	10/29/2012	$139.04
	JAMES M PLEASANTS	10/29/2012	$504.85
			$4,905.05
WILLIAM C BRADLEY	TRAVERS TOOL CO	10/01/2012	$49.30
	MCMASTER-CARR	10/04/2012	$11.63
	MCMASTER-CARR	10/04/2012	$16.89
	ACE HRDWR OF CAYCE LLC	10/08/2012	$9.62
	MCMASTER-CARR	10/10/2012	$58.59
	MACHINABLEWAX.COM	10/11/2012	$137.35
	THE HOME DEPOT #1106	10/14/2012	$9.05
	METAL SUPERMARKETS	10/22/2012	$42.20
	MCMASTER-CARR	10/24/2012	$64.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$399.53
WILLIAM E BREWER	AURIC ENTERPRISES INC.	10/11/2012	$25.95
	NEW DCP THE	10/29/2012	$7.52
			$33.47
WILLIAM E COTHAM	CAPITOL VACUUM	10/01/2012	$392.45
	RESTEK CORPORATIO	10/29/2012	$296.77
			$689.22
WILLIAM E FRANKLIN	WM SUPERCENTER#2214	10/02/2012	$302.70
	LOWES #01064	10/06/2012	$53.47
	BI-LO 282	10/17/2012	$6.02
			$362.19
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	10/02/2012	$6.21
	SHERWIN WILLIAMS #2076	10/09/2012	$19.45
	ALPINE SALES INC	10/10/2012	$15.52
	LINDLER MANUFACTURING	10/09/2012	$154.08
	RH SMITH LUMBER CO	10/11/2012	$471.00
	STIER SUPPLY COMPANY	10/12/2012	$41.38
	LOWES #00499	10/12/2012	$62.30
	MANN TOOL & SUPPLY	10/17/2012	$4.00
	RH SMITH LUMBER CO	10/19/2012	$44.29
	SPRAY ONE SYSTEM INC	10/19/2012	$118.21
	MANN TOOL & SUPPLY	10/23/2012	$25.11
	SHUMAN OWENS SUPPLY	10/23/2012	$40.61
	RH SMITH LUMBER CO	10/29/2012	$59.06
			$1,061.22
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	10/02/2012	$82.87
	OFFICE DEPOT #1165	10/04/2012	$49.72
	STAPLS9232455581000	10/05/2012	$68.64
	OFFICE DEPOT #1214	10/04/2012	$192.12
	AMERICAN MATHEMATICAL SO	10/15/2012	$132.00
	AMERICAN MATHEMATICAL SO	10/15/2012	$132.00
	ASSOC FOR WOMEN IN MAT	10/17/2012	$175.00
	Amazon.com	10/22/2012	$31.73
	STAPLS9233128094000	10/25/2012	$164.97
	STAPLS9233193409000	10/27/2012	$224.65
	FEDEX 111522291	10/26/2012	$52.20
			$1,305.90
WILLIAM J COEN	C & C BOILER SALES &SVC	10/17/2012	$2,400.00
			$2,400.00
WILLIAM JONES	FEDEX 801371526518	09/30/2012	$20.40
	RAININ INSTRUMENT LLC	10/03/2012	$296.60
	Amazon Web Services	10/04/2012	$32.61
	INVITROGEN 22403504	10/16/2012	$2,301.60
			$2,651.21

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	LOWES #00499	10/03/2012	$21.40
	AIRGAS NAT WELDERS #5	10/03/2012	$232.18
	GOVCNCTN	10/09/2012	$79.66
	SYX TIGERDIRECT.COM	10/10/2012	$49.98
	GOVCNCTN	10/13/2012	$15.75
	AIRGAS NAT WELDERS #5	10/17/2012	$232.18
	AIRGAS NAT WELDERS #5	10/24/2012	$31.94
	GOVCNCTN	10/26/2012	$45.00
			$708.09
WILLIAM M CHANCE	MITEGEN	10/09/2012	$109.04
	VWR INTERNATIONAL INC	10/11/2012	$64.19
			$173.23
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	10/08/2012	$584.48
	AMAZON MKTPLACE PMTS	10/08/2012	$446.96
	WWW.NEWEGG.COM	10/25/2012	$21.78
	WWW.NEWEGG.COM	10/25/2012	$23.97
			$1,077.19
WILLIAM N HARLEY	WW GRAINGER	10/04/2012	$118.05
	AIRGAS NAT WELDERS #5	10/10/2012	$212.15
	RED WING SHOE STORE #1	10/15/2012	$180.99
	WW GRAINGER	10/18/2012	$71.29
	WM SUPERCENTER#1183	10/18/2012	$19.73
	THE HOME DEPOT 1112	10/17/2012	$98.14
	WM SUPERCENTER#2214	10/20/2012	$21.27
	AIRGAS NAT WELDERS #5	10/23/2012	$182.64
	GA TECH BURSAR MARKET WEB	10/23/2012	$60.00
			$964.26
WILLIAM N MEARES JR	BROOKS INTERNET SOFTWARE	10/03/2012	$66.15
	LOWES #03026	10/03/2012	$12.75
			$78.90
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	10/01/2012	$42.97
	FORMS AND SUPPLY - AOPD	09/28/2012	$81.90
	CRUCIAL.COM	09/30/2012	$251.94
	Amazon.com	10/01/2012	$14.99
	Amazon.com	10/01/2012	$19.99
	RES CALIFORNIA NEWSREE	10/02/2012	$30.95
	AMAZON MKTPLACE PMTS	10/02/2012	$605.51
	FORMS AND SUPPLY - AOPD	10/01/2012	$36.53
	AMAZON MKTPLACE PMTS	10/02/2012	$94.80
	AUTOPAY/DISH NTWK	10/03/2012	$101.73
	WWW.NEWEGG.COM	10/04/2012	$33.98
	OFFICE DEPOT #2349	10/03/2012	$51.35
	APL APPLE ITUNES STORE	10/05/2012	$99.80
	Amazon.com	10/09/2012	$158.95
	Amazon.com	10/10/2012	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	10/09/2012	$50.20
	OFFICE DEPOT #2349	10/08/2012	$156.21
	AMAZON MKTPLACE PMTS	10/11/2012	$498.96
	WWW.NEWEGG.COM	10/12/2012	$906.00
	WWW.NEWEGG.COM	10/12/2012	$99.99
	Amazon.com	10/15/2012	$33.98
	AMAZON MKTPLACE PMTS	10/15/2012	$959.99
	AMAZON MKTPLACE PMTS	10/15/2012	$178.67
	Amazon Mktplce EU-FR	10/17/2012	$22.91
	LOWES #01064	10/21/2012	$79.18
	AMAZON MKTPLACE PMTS	10/24/2012	$49.23
	Amazon.com	10/23/2012	$16.93
	SURVEYMONKEY.COM	10/30/2012	$204.00
			$4,906.63
WILLIAM P REA	LOWES #00499	10/03/2012	$12.26
	SHUMAN OWENS SUPPLY CO	10/09/2012	$31.42
	ACE HRDWR OF CAYCE LLC	10/09/2012	$20.50
	ACE HRDWR OF CAYCE LLC	10/10/2012	$23.24
	RICHLAND INDUSTRIAL	10/11/2012	$9.72
	LOWES #00499	10/18/2012	$11.42
	1140 PERRY MANN	10/24/2012	$35.16
	1140 PERRY MANN	10/29/2012	$239.79
			$383.51
WILLIAM R MACKEY JR	THE HOME DEPOT #8913	09/28/2012	$321.35
	WW GRAINGER	10/01/2012	$286.31
	WW GRAINGER	10/15/2012	$895.90
	JOHNSON CONTROLS, SSNA	10/16/2012	$624.05
	RWR ENGINEERING	10/16/2012	$1,165.65
			$3,293.26
WILLIAM SCOTT WILLIS	SOUTHERN GLASS & P	10/02/2012	$179.31
	SHUMAN OWENS SUPPLY CO	10/04/2012	$243.32
	SHUMAN OWENS SUPPLY CO	10/08/2012	$416.93
	SHUMAN OWENS SUPPLY CO	10/08/2012	$243.32
	238 C-K COLUMBIA	10/09/2012	$101.23
	SHUMAN OWENS SUPPLY CO	10/09/2012	$34.24
	ACE HRDWR OF CAYCE LLC	10/10/2012	$32.98
	LOWES #01064	10/11/2012	$147.50
	CURTIS W DOWLING JR	10/12/2012	$1,474.86
	STANLEY WORKS USA	10/14/2012	$369.61
	SHUMAN OWENS SUPPLY CO	10/16/2012	$129.23
	KEY SHOP	10/18/2012	$1,155.60
	SOUTHERN GLASS & P	10/19/2012	$77.04
	238 C-K COLUMBIA	10/22/2012	$572.19
	AII UZ ENGINEERED PROD	10/23/2012	$187.02
	ADVANCED DOOR SYSTEMS	10/23/2012	$786.45

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	MANN TOOL & SUPPLY	10/29/2012	$757.45
	MANN TOOL & SUPPLY	10/29/2012	$46.01
			$6,954.29
WILLIE ASHFORD JR	ROSE TALBERT	10/01/2012	$15.93
	ROSE TALBERT	10/04/2012	$10.98
	ROSE TALBERT	10/04/2012	$22.67
	LOWES #00499	10/05/2012	$10.66
	SHERWIN WILLIAMS #2076	10/05/2012	$52.60
	ROSE TALBERT	10/08/2012	$15.93
	ROSE TALBERT	10/08/2012	$14.87
	SHERWIN WILLIAMS #2076	10/10/2012	$30.18
	SHERWIN WILLIAMS #2076	10/10/2012	$30.18
	SHERWIN WILLIAMS #2076	10/10/2012	$8.87
	ROSE TALBERT	10/11/2012	$66.04
	ROSE TALBERT	10/12/2012	$15.93
	ROSE TALBERT	10/16/2012	$25.56
	SHERWIN WILLIAMS #2076	10/16/2012	$41.45
	SHERWIN WILLIAMS #2076	10/16/2012	$20.73
	SHERWIN WILLIAMS #2076	10/19/2012	$48.87
	ROSE TALBERT	10/23/2012	$21.84
	ROSE TALBERT	10/23/2012	$24.37
	SHERWIN WILLIAMS #2076	10/24/2012	$60.33
	SHERWIN WILLIAMS #2076	10/24/2012	$17.92
	SHERWIN WILLIAMS #2076	10/25/2012	$14.32
	ROSE TALBERT	10/26/2012	$17.61
	SHERWIN WILLIAMS #2076	10/29/2012	$41.45
	ROSE TALBERT	10/30/2012	$18.96
			$648.25
WILLIE THOMAS JR	ADVANCE AUTO PARTS #7601	10/21/2012	$13.25
	RICHLAND INDUSTRIAL	10/23/2012	$90.95
			$104.20
WILSON STEPHEN KISTLER JR	VWR INTERNATIONAL INC	10/03/2012	$30.00
	VWR INTERNATIONAL INC	10/06/2012	$30.00
			$60.00
XIAODONG LI	ALFA AESAR	10/03/2012	$74.68
	SIGMA ALDRICH US	10/03/2012	$153.63
	MCDANEL ADVANCED CERAMIC	10/04/2012	$636.98
	AIRGAS NAT WELDERS #5	10/08/2012	$47.24
	AIRGAS NAT WELDERS #5	10/09/2012	$9.45
	AIRGAS NAT WELDERS #5	10/09/2012	$27.61
	Best Buy 00002642	10/13/2012	$74.89
			$1,024.48
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	10/02/2012	$130.52
	COLUMBIA FLUID SYS TECH	10/02/2012	$361.06
	COLUMBIA FLUID SYS TECH	10/04/2012	$114.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	10/15/2012	$37.41
			$643.15
XIAOJING SUN	SPECTRAL SYSTEMS LLC	09/28/2012	$1,088.00
	SABIC POLYMERSHAPES	10/10/2012	$329.99
	VWR INTERNATIONAL INC	10/17/2012	$10.13
	ALLIED HIGH TECH PRODU	10/19/2012	$48.17
	COLUMBIA FLUID SYS TECH	10/22/2012	$1,379.56
	VWR INTERNATIONAL INC	10/26/2012	$170.70
			$3,026.55
XIAOMING CHEN	MCMASTER-CARR	09/28/2012	$11.43
	MCMASTER-CARR	09/27/2012	$32.60
	SIGMA ALDRICH US	10/02/2012	$337.66
	WAFER WORLD INC.	10/05/2012	$390.00
	MCMASTER-CARR	10/26/2012	$42.89
			$814.58
XINGJIAN XUE	VWR INTERNATIONAL INC	10/20/2012	$391.90
	VWR INTERNATIONAL INC	10/23/2012	$63.70
	VWR INTERNATIONAL INC	10/24/2012	$101.95
	ALFA AESAR	10/26/2012	$28.81
			$586.36
XINRUI DUAN	AMAZON MKTPLACE PMTS	09/28/2012	$39.99
	STEMGENT	09/28/2012	$124.00
	BIO RAD	10/04/2012	$152.26
	WWW.NEWEGG.COM	10/12/2012	$41.98
	EMD CHEMICALS	10/23/2012	$167.00
	EMD CHEMICALS	10/23/2012	$22.00
	INVITROGEN 22447166	10/30/2012	$89.20
			$636.43
XINYU HUANG	MCMASTER-CARR	10/01/2012	$68.79
	POINT GREY RESEARCH US	10/25/2012	$120.00
			$188.79
XUEWEN WANG	A DAIGGER & COMPANY,	09/30/2012	$177.62
	FORMS AND SUPPLY - AOPD	10/17/2012	$264.31
	FORMS AND SUPPLY - AOPD	10/18/2012	$236.84
	VWR INTERNATIONAL INC	10/26/2012	$16.93
	VWR INTERNATIONAL INC	10/26/2012	$73.12
	VWR INTERNATIONAL INC	10/27/2012	$31.04
	VWR INTERNATIONAL INC	10/28/2012	$17.46
			$817.32
YANHAI DU	AIRGAS NAT WELDERS #5	10/10/2012	$25.20
	FEDEX 468625815159141	10/26/2012	$9.17
			$34.37
YIHAO ZHU	DKC DIGI KEY CORP	10/24/2012	$93.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$93.79
YU CHEN	Amazon.com	09/29/2012	$31.82
	GOOGLE PosterPresent	10/26/2012	$67.09
			$98.91
YURIY V PERSHYN	STAPLS9232311248000	10/02/2012	$50.17
	CHEEVER INDUSTRIES	10/01/2012	$175.00
	USC STUDENT MAIL CE	10/17/2012	$18.95
	USC STUDENT MAIL CE	10/19/2012	$4.25
			$248.37
YVONNE C CONLEY	ANOTHER PRINTER INC	10/01/2012	$344.95
			$344.95
YVONNE HUI	STAPLES 00103911	10/01/2012	$25.40
	AASN BIOABCHEM INC.	10/04/2012	$240.50
	VWR INTERNATIONAL INC	10/06/2012	$75.32
	FISHER SCI ATL	10/17/2012	$304.43
	BIOMEDICAL TECHNOLOGIES	10/18/2012	$350.00
	FISHER SCI ATL	10/18/2012	$211.47
	FISHER SCI ATL	10/19/2012	$441.05
	FISHER SCI ATL	10/19/2012	$422.99
	STAPLES 00103911	10/18/2012	$20.32
	PUBLIX #17	10/20/2012	$9.06
	FISHER SCI ATL	10/27/2012	$146.30
	FISHER SCI ATL	10/30/2012	$515.28
			$2,762.12
ZHIYONG WANG	VWR INTERNATIONAL INC	10/04/2012	$29.20
	VWR INTERNATIONAL INC	10/04/2012	$102.31
	STREM CHEMICALS INC.	10/04/2012	$221.83
	UNIVERSITY OF S CAR	10/12/2012	$490.00
	TED PELLA INC	10/17/2012	$63.03
			$906.37

Total for UNIVERSITY OF SOUTH CAROLINA: $2,253,386.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	EXPERTS EXCHANGE LLC	10/04/2012	$59.95
	CTO CITRIX ONLINE.COM	10/11/2012	$253.59
	HOSTGATOR.COM	10/12/2012	$14.95
	Amazon.com	10/20/2012	$269.99
	MSFT ONLINE	10/24/2012	$51.36
	STALLARD TECHNOLOGIES INC	10/26/2012	$640.00
	SEARS ROEBUCK 1525	10/25/2012	$3.18
			$1,293.02
ALBERTO DELGADO	HARBOR FREIGHT TOOLS 319	10/02/2012	$42.91
	JOHNSONS ACE HARDWARE	10/02/2012	$38.65
	THE HOME DEPOT #1129	10/03/2012	$18.91
	WW GRAINGER	10/08/2012	$732.56
	LOWES #02595	10/10/2012	$180.16
	WW GRAINGER	10/15/2012	$997.33
	LOWES #02595	10/16/2012	$15.87
	HARLEYS ELECTRONICS INC	10/16/2012	$7.37
	LOWES #00667	10/19/2012	$42.26
	JOHNSONS ACE HARDWARE	10/19/2012	$4.24
	THE HOME DEPOT #1129	10/29/2012	$2.73
	LOWES #00667	10/30/2012	$32.55
			$2,115.54
ALLISON KITLER	WW GRAINGER	10/19/2012	$61.95
	WW GRAINGER	10/22/2012	$75.63
	WW GRAINGER	10/22/2012	$19.91
	WW GRAINGER	10/22/2012	$59.71
	WW GRAINGER	10/24/2012	$95.53
	WW GRAINGER	10/23/2012	$11.94
	IPS PACKAGING INC	10/26/2012	$1,589.62
			$1,914.29
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	10/05/2012	$313.55
	Amazon.com	10/10/2012	$21.78
	Amazon.com	10/10/2012	$13.88
	PMT ACCO	10/16/2012	$698.39
			$1,047.60
ANTHONY GORDON	DERRICK EQUIPMENT	09/27/2012	$23.11
	HOLLEY HEATING AND AIR	10/02/2012	$220.00
	MIKES TIRE	10/04/2012	$10.00
	MCCALLS SUPPLY INC 13	10/08/2012	$41.53
	KEY CHEMICALS INC	10/09/2012	$103.58
	BI-LO 423	10/16/2012	$3.83
	KEY CHEMICALS INC	10/18/2012	$188.17
	CAROLINA FRESH FARMS AIKE	10/22/2012	$22.20
	KEY CHEMICALS INC	10/22/2012	$217.16
	PALMETTO NURSERY AND FLOR	10/24/2012	$55.64
	CAROLINA FRESH FARMS AIKE	10/24/2012	$44.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	DADE PAPER & BAG - ATLA	10/26/2012	$303.51
	THE HOME DEPOT 1117	10/29/2012	$13.78
			$1,246.92
ARTHUR KEMP	INTERNATIONAL PLASTICS	09/28/2012	$361.00
	INTERNATIONAL PLASTICS	09/28/2012	$83.69
	INTERNATIONAL PLASTICS	10/01/2012	$50.00
	WW GRAINGER	10/04/2012	$43.69
	INTERNATIONAL PLASTICS	10/08/2012	$11.18
	TRIANGLE TVHDW	10/15/2012	$19.07
	Piedmont National Corp SC	10/19/2012	$213.39
	INTERNATIONAL PLASTICS	10/19/2012	$176.00
	INTERNATIONAL PLASTICS	10/19/2012	$24.75
			$982.77
BILL LONG	W. W. WILLIAMS	10/03/2012	$175.00
	BORDEN LOCK AND KEY	10/03/2012	$70.00
	OREILLY AUTO 00014480	10/04/2012	$21.19
	CLINE HOSE & HYDRAULICS	10/05/2012	$22.05
	UNITED CHEMICAL & SUPP	10/09/2012	$313.95
	TUCKER MATERIALS	10/09/2012	$114.48
	OREILLY AUTO 00014480	10/11/2012	$10.58
	DALES SALES & SERVICE	10/11/2012	$99.90
	BENSON FORD MERCURY INC	10/11/2012	$133.27
	LOWES #00469	10/15/2012	$17.12
	UNITED CHEMICAL & SUPP	10/17/2012	$47.20
	UNITED CHEMICAL & SUPP	10/17/2012	$301.72
	GRAYBAR ELECTRIC	10/19/2012	$81.83
	THE TRANE COMPANY	10/18/2012	$256.05
	LOWES #00469	10/23/2012	$27.16
	TMS SOUTH	10/22/2012	$70.71
	ACTION BOLT AND SUPPLY IN	10/23/2012	$20.68
	LOWES #00469	10/25/2012	$84.18
	BIG LOTS STORES - #1294	10/25/2012	$13.78
	ALL CLEAR PLUMBING UPST	10/29/2012	$145.00
			$2,025.85
BILLY WILLARD	WILSONS NURSERY & GARD	10/23/2012	$65.76
	OFFICE DEPOT #342	10/29/2012	$22.44
			$88.20
BRIAN HUDSON	LOWES #01120	10/02/2012	$24.74
	SUNBELT RENTALS #029	10/08/2012	$157.68
	COASTAL SANITARY SUPPLY	10/05/2012	$19.52
	SCHOFIELD HARDWARE INC	10/10/2012	$10.24
	NAPA FLORENCE0023047	10/10/2012	$11.43
	FASTENAL COMPANY01	10/16/2012	$276.76
	SCHOFIELD HARDWARE INC	10/19/2012	$24.61
	AGRI SOUTH INC	10/22/2012	$35.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	SCHOFIELD HARDWARE INC	10/24/2012	$24.75
	SCHOFIELD HARDWARE INC	10/25/2012	$193.97
	SCHOFIELD HARDWARE INC	10/30/2012	$10.24
	FASTENAL COMPANY01	10/30/2012	$133.52
			$923.25
CATHIE RUSSELL	WM SUPERCENTER#1183	10/03/2012	$53.63
	Amazon.com	10/04/2012	$363.91
	Amazon.com	10/05/2012	$54.30
	MANN TOOL & SUPPLY	10/05/2012	$51.36
	WWW.NEWEGG.COM	10/08/2012	$200.71
	CDW GOVERNMENT	10/08/2012	$558.00
	FORMS AND SUPPLY - AOPD	10/08/2012	$222.22
	CABLE & CONNECTIONS	10/08/2012	$49.10
	MYPROJECTORLAMPS.COM	10/16/2012	$254.98
	Bestbuy.com 00009944	10/22/2012	$374.49
	AMAZON MKTPLACE PMTS	10/25/2012	$12.11
	AMAZON MKTPLACE PMTS	10/25/2012	$12.10
	WM SUPERCENTER#1183	10/26/2012	$55.38
	CABLE & CONNECTIONS	10/29/2012	$16.05
			$2,278.34
CHERYL HUDGENS	DOVE DATA PRODUCTS	10/05/2012	$504.56
	DOVE DATA PRODUCTS	10/09/2012	$251.22
	SHRED WITH US	10/11/2012	$30.00
	BLOSSMAN GAS, INC	10/10/2012	$191.33
	OFFICEMAX CT IN#466422	10/15/2012	$204.04
	STANDARD DISTRIBUTORS, I	10/17/2012	$201.58
	BLOSSMAN GAS, INC	10/26/2012	$111.83
	SHRED WITH US	10/30/2012	$40.00
	BI-LO 709	10/30/2012	$62.11
	MACK PEST ELIMINA01 OF 01	10/30/2012	$32.00
	BI-LO 626	10/30/2012	$58.89
	WM SUPERCENTER#0644	10/30/2012	$32.78
			$1,720.34
CHRIS SOUTH	AMAZON MKTPLACE PMTS	10/04/2012	$75.80
	ADVANCED VIDEO GROUP INC	10/08/2012	$807.85
	WORTH DATA INTERNET	10/09/2012	$699.00
	EXPERTS EXCHANGE LLC	10/09/2012	$59.95
	DISCOUNT TIRE	10/10/2012	$110.80
	AMAZON MKTPLACE PMTS	10/11/2012	$10.00
	DMI DELL K-12/GOVT	10/12/2012	$16.04
	Amazon.com	10/12/2012	$14.09
	DMI DELL K-12/GOVT	10/18/2012	$129.59
			$1,923.12
CINDY MCKENZIE	CAROLINA SECURITY AND FIR	09/27/2012	$240.00
	CINTAS DOC MGT G92	10/04/2012	$59.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	DOVE DATA PRODUCTS	10/12/2012	$420.08
	CINTAS DOC MGT G92	10/12/2012	$134.10
	HOMETEAM PEST DEFENSE 707	10/15/2012	$78.00
			$931.73
DARLENE JONES	PALLETONE	09/28/2012	$100.00
	TAPE PRODUCTS	09/28/2012	$594.80
	TAPE PRODUCTS	10/03/2012	$693.61
	PALLETONE	10/04/2012	$54.00
	SOUTHERN GAS CO 1905000	10/04/2012	$90.00
	PALLETONE	10/09/2012	$152.00
	WW GRAINGER	10/09/2012	$214.62
	WM SUPERCENTER#1030	10/10/2012	$49.40
	SOUTHERN GAS CO 1905000	10/11/2012	$67.50
	PALLETONE	10/12/2012	$132.00
	PALLETONE	10/12/2012	$240.00
	WW GRAINGER	10/17/2012	$943.71
	PALLETONE	10/18/2012	$40.00
	THE HOME DEPOT #8913	10/18/2012	$53.97
	THE HOME DEPOT #8913	10/23/2012	$98.10
	PALLETONE	10/24/2012	$240.00
	PALLETONE	10/24/2012	$260.00
	THE HOME DEPOT #8913	10/23/2012	$13.22
	SOUTHERN GAS CO 1905000	10/24/2012	$67.50
			$4,104.43
DARRELL POTTER	WM SUPERCENTER#0638	10/19/2012	$86.80
	ULINE SHIP SUPPLIES	10/25/2012	$283.98
	SOUTHEASTERN PAPER GROUP	10/25/2012	$378.76
	LOWES #02358	10/30/2012	$194.58
			$944.12
DAVID EDWARDS	WM SUPERCENTER#0644	10/08/2012	$7.89
	WW GRAINGER	10/09/2012	$12.27
	MARTOR USA	10/16/2012	$209.27
	WW GRAINGER	10/16/2012	$79.37
	IPS PACKAGING INC	10/22/2012	$374.90
	LOWES #00728	10/24/2012	$18.95
	STRETCH ASSOCIATES	10/24/2012	$299.10
	LOWES #00728	10/25/2012	$18.96
	INDUSTRIAL TRUCK INC	10/25/2012	$482.29
			$1,503.00
DEBBIE SMITH	OFFICEMAX CT IN#199540	09/29/2012	$769.51
	METROLIFT PROPANE INC	10/01/2012	$154.60
	OFFICEMAX CT IN#222714	10/02/2012	$817.18
	CARQUEST 01013911	10/01/2012	$6.31
	DURALINE IMAGING INC	10/02/2012	$1,004.20
	METROLIFT PROPANE INC	10/08/2012	$191.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	SHRED WITH US	10/09/2012	$30.00
	SHRED WITH US	10/09/2012	$30.00
	SHRED WITH US	10/09/2012	$30.00
	TYCOINTEGRATEDSECURITY	10/10/2012	$43.20
	DURALINE IMAGING INC	10/09/2012	$46.81
	DURALINE IMAGING INC	10/09/2012	$454.82
	METROLIFT PROPANE INC	10/11/2012	$63.18
	DOLLAR GENERAL #11298	10/12/2012	$12.96
	PARTY CITY #198	10/12/2012	$33.75
	METROLIFT PROPANE INC	10/15/2012	$118.03
	WM SUPERCENTER#0638	10/15/2012	$25.53
	WM SUPERCENTER#1281	10/18/2012	$28.41
	FORMS AND SUPPLY - AOPD	10/17/2012	$205.22
	WM SUPERCENTER#1035	10/23/2012	$9.80
	BI-LO 182	10/23/2012	$126.76
	METROLIFT PROPANE INC	10/25/2012	$81.78
	FORMS AND SUPPLY - AOPD	10/26/2012	$347.71
	FORMS AND SUPPLY - AOPD	10/26/2012	$68.31
	WM SUPERCENTER#1035	10/26/2012	$47.55
			$4,746.79
DONNA EDWARDS	STAPLS7090869867000001	10/06/2012	$206.91
	ORKIN #396	10/05/2012	$74.94
	STAPLS7090869867000002	10/06/2012	$25.98
	STAPLS7090958658000001	10/10/2012	$35.04
	FASTENAL COMPANY01	10/16/2012	$238.28
	STAPLS7091219766000001	10/16/2012	$350.54
	WM SUPERCENTER#2928	10/16/2012	$72.90
	ALARM FINANCING SE	10/17/2012	$103.50
	W W GRAINGER 916	10/17/2012	$281.64
	SHRED WITH US	10/18/2012	$35.00
	FORMS AND SUPPLY - AOPD	10/17/2012	$86.83
	PITNEY BOWES TELEMRKTG	10/25/2012	$377.52
	STAPLS7091742460000001	10/30/2012	$134.55
			$2,023.63
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	09/27/2012	$412.20
	BUFORD ST. DRUG & ACE HW	09/28/2012	$129.60
	FORKLIFTS UNLIMITED	10/01/2012	$481.77
	LOWES #02358	10/03/2012	$69.03
	FASTENAL COMPANY01	10/04/2012	$68.56
	FASTENAL COMPANY01	10/08/2012	$608.43
	WM SUPERCENTER#0638	10/08/2012	$32.37
	FASTENAL COMPANY01	10/10/2012	$501.14
	LOWES #02358	10/15/2012	$23.44
	FASTENAL COMPANY01	10/19/2012	$592.80
	FASTENAL COMPANY01	10/22/2012	$206.97
	FASTENAL COMPANY01	10/25/2012	$220.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	LOWES #02358	10/26/2012	$23.18
	SHIPPERS SUPPLY INC.	10/25/2012	$358.86
	SUPERKLEENDIRECT.COM	10/27/2012	$109.84
	FORKLIFTS UNLIMITED	10/30/2012	$739.39
	FASTENAL COMPANY01	10/30/2012	$339.74
			$4,917.48
DOTTIE HUGHES	SHRED WITH US	09/28/2012	$100.00
	FORMS AND SUPPLY - AOPD	10/03/2012	$227.75
	FORMS AND SUPPLY - AOPD	10/10/2012	$253.29
	AIRGAS NAT WELDERS #5	10/12/2012	$3.37
	AIRGAS NAT WELDERS #5	10/12/2012	$25.62
	AIRGAS NAT WELDERS #5	10/12/2012	$3.32
	SHRED WITH US	10/18/2012	$100.00
	OFFICE WORLD, INC.	10/24/2012	$44.80
	MAILQUICK	10/25/2012	$220.84
			$978.99
EDWARD DAVIS	LOWES #00559	10/02/2012	$108.63
	ACE HARDWARE	10/02/2012	$187.25
	LOWES #00559	10/02/2012	$205.98
	ACE HARDWARE	10/10/2012	$213.47
	LOWES #00559	10/15/2012	$267.07
	ACE HARDWARE	10/15/2012	$55.50
	JUMPERS AUTO PARTS INC	10/19/2012	$62.76
	ORKIN PEST CONTROL	10/24/2012	$53.00
			$1,153.66
ELSIE DICKERSON	STAPLS7089986577000001	10/02/2012	$140.77
	CAROLINA WIRING SERVICE	10/04/2012	$60.00
	SHRED WITH US	10/04/2012	$30.00
	ALLSTATE EXTERMINATING CO	10/05/2012	$76.00
	CAROLINA WIRING SERVICE	10/16/2012	$30.00
	STAPLS7091242251000002	10/17/2012	$19.00
	STAPLS7091242251000001	10/17/2012	$321.60
	DOLLAR-GENERAL #1448	10/17/2012	$12.72
	STAPLS7091359922000001	10/19/2012	$74.04
	SHRED WITH US	10/19/2012	$30.00
	DOLLAR-GENERAL #0834	10/23/2012	$14.84
	DOLLAR-GENERAL #1448	10/23/2012	$6.36
	DOLLAR-GENERAL #1448	10/25/2012	$24.65
			$839.98
FRANK OWENS	W W GRAINGER 916	09/27/2012	$163.07
	W W GRAINGER 916	09/28/2012	$109.83
	W W GRAINGER 916	10/03/2012	$185.97
	W W GRAINGER 916	10/03/2012	$47.87
	TRIANGLE TVHDW	10/04/2012	$61.02
	W W GRAINGER 916	10/05/2012	$319.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	W W GRAINGER 916	10/04/2012	$79.50
	QUARLES SUPPLY CO INC	10/05/2012	$72.60
	W W GRAINGER 916	10/04/2012	$201.56
	SHERWIN WILLIAMS #2557	10/08/2012	$162.33
	TRIANGLE TVHDW	10/10/2012	$12.78
	W W GRAINGER 916	10/10/2012	$74.03
	W W GRAINGER 916	10/11/2012	$99.06
	WWW.NORTHERNSAFETY.COM	10/12/2012	$52.47
	TRIANGLE TVHDW	10/12/2012	$18.54
	TRIANGLE TVHDW	10/16/2012	$26.46
	TRIANGLE TVHDW	10/16/2012	$14.83
	WWW.NORTHERNSAFETY.COM	10/18/2012	$74.15
	TRIANGLE TVHDW	10/18/2012	$15.08
	OREILLY AUTO 00014746	10/22/2012	$33.42
	OREILLY AUTO 00014746	10/22/2012	$8.67
	W W GRAINGER 916	10/23/2012	$134.07
	HANDI CLEAN PRODUCTS INC	10/23/2012	$315.67
	TRIANGLE TVHDW	10/25/2012	$212.00
	GREENWOOD EQUIPMENT & REP	10/24/2012	$45.36
	CAROLINA VACUUM	10/26/2012	$35.90
	WM SUPERCENTER#1382	10/29/2012	$78.25
	LOWES #00518	10/29/2012	$52.85
	W W GRAINGER 916	10/29/2012	$117.17
	W W GRAINGER 916	10/29/2012	$5.49
			$2,829.80
GEORGE HANDS	UPS 00000012RE73392	10/02/2012	$46.49
	TRI STAR	10/02/2012	$17.00
	TRI-COUNTY ACE BLDRS S	10/03/2012	$218.19
	OAKWAY TRACTOR	10/03/2012	$476.46
	UPS 00000012RE73402	10/10/2012	$106.39
	UPSTATE FORKLIFT MAINTENA	10/12/2012	$758.97
	TRI-COUNTY ACE BLDRS S	10/17/2012	$169.49
	CROOKS PLUMBING & ELECTRI	10/16/2012	$130.00
	TRI STAR	10/18/2012	$17.00
	UPSTATE FORKLIFT MAINTENA	10/18/2012	$368.25
	SUMMIT COMMERCIAL SUPP	10/26/2012	$205.11
	TRI STAR	10/30/2012	$18.00
			$2,531.35
GLENN HESSELBART	LOWES #00626	10/01/2012	$59.28
	W W GRAINGER 916	10/09/2012	$210.98
	W W GRAINGER 916	10/09/2012	$791.43
	CHD C AND H DISTRIBTRS	10/16/2012	$704.00
	AIR POWER INC	10/16/2012	$11.15
	AIR POWER INC	10/16/2012	$733.54
	LOWES #00626	10/19/2012	$73.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,583.68
GWEN HORNSBY	PFG-INSTITUTION FOOD H	09/28/2012	$512.85
	US FOODS 5D	10/02/2012	$663.27
	US FOODS 5D	10/02/2012	$734.75
	PFG-INSTITUTION FOOD H	10/05/2012	$591.77
	US FOODS 5D	10/09/2012	$635.55
	US FOODS 5D	10/09/2012	$859.98
	HYMAN PAPER & CHEMICAL	10/10/2012	$142.38
	WM SUPERCENTER#0630	10/10/2012	$63.91
	HYMAN PAPER & CHEMICAL	10/11/2012	$83.92
	PFG-INSTITUTION FOOD H	10/12/2012	$483.85
	WM SUPERCENTER#0630	10/16/2012	$49.63
	US FOODS 5D	10/18/2012	$470.08
	US FOODS 5D	10/18/2012	$936.94
	DOLLAR-GENERAL #3054	10/18/2012	$15.66
	HYMAN PAPER & CHEMICAL	10/19/2012	$116.09
	PFG-INSTITUTION FOOD H	10/19/2012	$629.90
	WM SUPERCENTER#0630	10/23/2012	$35.90
	US FOODS 5D	10/23/2012	$701.09
	US FOODS 5D	10/23/2012	$26.50
	US FOODS 5D	10/24/2012	$865.55
	PFG-INSTITUTION FOOD H	10/26/2012	$688.69
	WM SUPERCENTER#0630	10/29/2012	$48.30
			$9,356.56
HANK SIELING	LOWES #00559	10/01/2012	$2,298.24
	LOWES #00559	10/08/2012	$84.49
	FAMILY DOLLAR #6411	10/17/2012	$4.28
	DOLRTREE 827 00008276	10/16/2012	$7.49
	LOWES #00559	10/22/2012	$102.62
			$2,497.12
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	09/28/2012	$691.08
	BI-LO 615	10/02/2012	$172.33
	US FOODS 5D	10/02/2012	$815.88
	US FOODS 5D	10/04/2012	$771.69
	US FOODS 5D	10/05/2012	$224.64
	OBCO CHEMICAL	10/05/2012	$116.18
	SYSCO FOOD SERVICES OF CO	10/04/2012	$871.09
	US FOODS 5D	10/08/2012	$22.08
	US FOODS 5D	10/09/2012	$506.00
	OBCO CHEMICAL	10/09/2012	$27.00
	US FOODS 5D	10/11/2012	$1,197.36
	SYSCO FOOD SERVICES OF CO	10/10/2012	$399.22
	SYSCO FOOD SERVICES OF CO	10/11/2012	$714.31
	US FOODS 5D	10/16/2012	$907.04
	OBCO CHEMICAL	10/16/2012	$116.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	US FOODS 5D	10/18/2012	$633.87
	SYSCO FOOD SERVICES OF CO	10/16/2012	$1,010.62
	SYSCO FOOD SERVICES OF CO	10/19/2012	$851.02
	US FOODS 5D	10/23/2012	$572.71
	US FOODS 5D	10/25/2012	$771.75
	SYSCO FOOD SERVICES OF CO	10/23/2012	$709.37
	SYSCO FOOD SERVICES OF CO	10/26/2012	$815.57
	SYSCO FOOD SERVICES OF CO	10/27/2012	$52.07
	US FOODS 5D	10/30/2012	$447.76
			$13,416.82
HUGH JONES	SCHOFIELD HARDWARE INC	10/02/2012	$43.16
	SCHOFIELD HARDWARE INC	10/03/2012	$7.86
	WM SUPERCENTER#0630	10/05/2012	$22.44
	SCHOFIELD HARDWARE INC	10/05/2012	$15.41
	OFFICE DEPOT #336	10/05/2012	$6.35
	LOWES #01120	10/08/2012	$41.64
	SCHOFIELD HARDWARE INC	10/11/2012	$52.41
	SCHOFIELD HARDWARE INC	10/11/2012	$22.10
	LOWES #01120	10/12/2012	$29.39
	FASTENAL COMPANY01	10/15/2012	$139.08
	COASTAL SANITARY SUPPLY	10/15/2012	$88.50
	SCHOFIELD HARDWARE INC	10/23/2012	$85.01
	WM SUPERCENTER#0630	10/23/2012	$18.12
	WM SUPERCENTER#0630	10/24/2012	$20.21
	CAROLINA SUPPLY HOUSE	10/24/2012	$67.16
	LOWES #01120	10/24/2012	$42.53
	SCHOFIELD HARDWARE INC	10/25/2012	$11.65
	FASTENAL COMPANY01	10/25/2012	$118.80
	FASTENAL COMPANY01	10/29/2012	$19.68
	SCHOFIELD HARDWARE INC	10/30/2012	$22.66
			$874.16
IKE MCALHANY	IPS PACKAGING INC	10/09/2012	$689.56
	STANDARD DISTRIBUTORS, I	10/17/2012	$490.48
	CORRUGATED CONTAINERS INC	10/22/2012	$492.20
	pss_1031 INV 77545027	10/25/2012	$329.93
			$2,002.17
JANET SPIRES	NCS PEARSON	09/29/2012	$94.53
	BANYAN INTERNATIONAL CORP	09/27/2012	$18.25
	CARDINAL HEALTH MP&S	10/05/2012	$418.58
	SPRINGDALE PHARMACY	10/23/2012	$221.89
	BRIGGS CORPORATION	10/24/2012	$335.43
	WM SUPERCENTER#1183	10/25/2012	$51.35
	JOANN FABRIC #1126	10/25/2012	$13.84
			$1,153.87
JANIE ARMSTRONG	W W GRAINGER 916	09/27/2012	$34.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANIE ARMSTRONG	SHRED-IT CHARLESTON	09/28/2012	$30.00
	W W GRAINGER 916	09/27/2012	$175.78
	FORMS AND SUPPLY - AOPD	09/27/2012	$119.80
	SOUTHEASTERN PAPER GBO	09/29/2012	$171.41
	STANDARD DISTRIBUTORS, I	10/02/2012	$299.18
	W W GRAINGER 916	10/16/2012	$63.06
	WW GRAINGER	10/18/2012	$24.42
	W W GRAINGER 916	10/19/2012	$60.65
	SOUTHERN TREE SERVICES	10/18/2012	$375.00
	FORMS AND SUPPLY - AOPD	10/23/2012	$23.98
	CAROLINA CARPET CLEANING	10/25/2012	$325.00
	OFFICEMAX CT IN#689469	10/26/2012	$302.10
	STAPLES 00108696	10/26/2012	$9.85
	WM SUPERCENTER#1383	10/29/2012	$267.29
			$2,281.60
JAYNE LOLLIS	THE JANITORIAL STORE	09/28/2012	$75.00
	DOVE DATA PRODUCTS	10/02/2012	$678.40
	LAURENS ELECTRIC COOPE	10/05/2012	$95.00
	STAPLS7090830628000001	10/05/2012	$18.59
	LAURENS ELECTRIC COOPE	10/05/2012	$19.95
	LAURENS ELECTRIC COOPE	10/05/2012	$25.00
	STAPLS7090852792000001	10/06/2012	$68.43
	STAPLS7090852792000002	10/06/2012	$64.51
	SUBURBAN PROPANE LP	10/05/2012	$96.46
	STAPLS7090830628000002	10/05/2012	$178.61
	SHRED WITH US	10/12/2012	$35.00
	STAPLS7091442101000002	10/20/2012	$68.22
	STAPLS7091442101000001	10/20/2012	$283.69
	STAPLS7091520154000001	10/24/2012	$108.08
	STAPLS7091520154000002	10/24/2012	$73.71
	STAPLS7091719364000001	10/27/2012	$108.08
	WM SUPERCENTER#1382	10/29/2012	$70.19
	STAPLS7090975505000001	10/30/2012	$120.83
			$2,187.75
JERRY TAYLOR	W W GRAINGER 916	09/28/2012	$859.36
	W W GRAINGER 916	10/01/2012	$387.27
	LAKE CITY LUMBER CO INC	10/05/2012	$125.24
	KINGSTREE TRUE VALUE HDW	10/05/2012	$63.10
	FASTENAL COMPANY01	10/08/2012	$368.45
	THOMLINSON & M13650106	10/16/2012	$55.64
	W W GRAINGER 916	10/19/2012	$462.46
	W W GRAINGER 916	10/19/2012	$22.24
	ABC OFFICE SUPPLY	10/19/2012	$51.32
	CAMPBELL LUMBER CO	10/22/2012	$83.57
	KINGSTREE TRUE VALUE HDW	10/22/2012	$25.96
	CAMPBELL LUMBER CO	10/18/2012	$60.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,565.40
JERRY WILLIAMSON	TRAYCO OF SC INC	10/02/2012	$353.12
	LOWES #00499	10/03/2012	$35.70
	LOWES #02967	10/04/2012	$61.25
	ROSE TALBERT	10/04/2012	$17.95
	LOWES #00499	10/04/2012	$119.41
	LOWES #00499	10/08/2012	$11.47
	WW GRAINGER	10/09/2012	$18.15
	NAPA STORE 1015002	10/10/2012	$25.11
	LOWES #00499	10/17/2012	$33.81
	NAPA STORE 1015002	10/16/2012	$24.16
	WW GRAINGER	10/22/2012	$52.11
	LOWES #00499	10/23/2012	$37.16
	WOLFE NURSERY INC	10/24/2012	$119.84
	GENERAL SALES COMPANY	10/26/2012	$742.58
			$1,651.82
JOANIE WARD	FORMS AND SUPPLY - AOPD	10/08/2012	$225.74
	PCI SAMMONS PRESTON	10/10/2012	$320.58
	PCI SAMMONS PRESTON	10/10/2012	$184.26
	ART.COM/ALLPOSTERS.COM	10/15/2012	$192.94
	SMITH RUBBER STAMP & SEAL	10/15/2012	$19.26
	STERICYCLE	10/23/2012	$339.81
	FORMS AND SUPPLY - AOPD	10/22/2012	$223.34
	AIRGAS NAT WELDERS #5	10/23/2012	$142.85
	NOVARTIS VAC & DIAG	10/24/2012	$711.01
	FORMS AND SUPPLY - AOPD	10/26/2012	$535.83
			$2,895.62
JOHN MCMURTRIE	W W GRAINGER 916	09/28/2012	$5.58
	CHROMALOX	10/02/2012	$501.06
	W W GRAINGER 916	10/04/2012	$18.51
	HAGEMEYER NA #12	10/10/2012	$122.85
	W W GRAINGER 916	10/11/2012	$243.63
	AIKEN ELECTRICAL	10/10/2012	$114.34
	W W GRAINGER 916	10/10/2012	$304.27
	Palmetto Propane Inc	10/16/2012	$432.96
	W W GRAINGER 916	10/16/2012	$100.60
	FASTENAL COMPANY01	10/16/2012	$64.35
	W W GRAINGER 916	10/22/2012	$334.77
	THE HOME DEPOT 1117	10/22/2012	$9.27
	WM SUPERCENTER#0514	10/23/2012	$2.85
	MSC	10/24/2012	$19.48
	SHERWIN WILLIAMS #2008	10/23/2012	$302.43
	CAROLINA AWARDS	10/24/2012	$41.73
	FASTENAL COMPANY01	10/24/2012	$8.48
	WM SUPERCENTER#0514	10/24/2012	$5.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	True Value Harware & Appl	10/29/2012	$76.41
			$2,709.21
JOHN WRIGHT	THE HOME DEPOT #8913	10/01/2012	$114.81
	THE HOME DEPOT #8913	10/05/2012	$36.84
	THE HOME DEPOT #8913	10/04/2012	$27.59
	THE HOME DEPOT #8913	10/09/2012	$35.20
	LOWES #00416	10/24/2012	$17.08
	TRACTOR SUPPLY # 1306	10/25/2012	$21.58
			$253.10
JON ROBINSON	MORRISETTE PAPER COMPANY	10/01/2012	$214.49
	OFFICE DEPOT #342	10/03/2012	$88.71
	LOWES #00416	10/04/2012	$36.22
	ADVANCE AUTO PARTS #6451	10/04/2012	$127.18
	KMART 07043	10/10/2012	$54.16
	SNIPES CO	10/15/2012	$186.91
	BOANS LOCKSMITH SHOP	10/17/2012	$177.88
	MORRISETTE PAPER COMPANY	10/17/2012	$43.99
	SNIPES CO	10/17/2012	$21.40
	SNIPES CO	10/17/2012	$184.83
	BOANS LOCKSMITH SHOP	10/20/2012	$23.00
	MORRISETTE PAPER COMPANY	10/22/2012	$461.42
	BI-LO 202	10/26/2012	$229.50
	SNIPES CO	10/25/2012	$57.78
	MORRISETTE PAPER COMPANY	10/29/2012	$36.99
	CITY ELECTRIC #29	10/29/2012	$80.57
			$2,025.03
JONATHAN CRUCE	Amazon.com	10/12/2012	$132.47
	CAROLINA MOBILITY SALES	10/11/2012	$801.36
	STRAPWORKS.COM	10/15/2012	$52.71
	AMAZON MKTPLACE PMTS	10/29/2012	$67.40
	WM SUPERCENTER#2265	10/30/2012	$19.61
			$1,073.55
KAY ASBILL	THE JANITORIAL STORE	10/04/2012	$150.00
			$150.00
KEITH RABON	THE JERRY COX CO.	10/12/2012	$132.00
	WM SUPERCENTER#0586	10/17/2012	$145.90
	AED SUPERSTORE	10/19/2012	$949.80
	FASTENAL COMPANY01	10/22/2012	$84.97
	FASTENAL COMPANY01	10/22/2012	$108.10
	MSC	10/30/2012	$162.12
			$1,582.89
LANA GRIFFIN	COMPORIUM-LTC RP	09/28/2012	$22.99
	TERMINIX SERVICE INC	09/28/2012	$65.00
	OFFICEMAX CT IN#238707	10/03/2012	$50.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	SHRED - IT	10/05/2012	$45.00
	ORKIN #410	10/04/2012	$110.77
	OFFICEMAX CT IN#136213	10/05/2012	$112.31
	OFFICEMAX CT IN#319971	10/06/2012	$17.37
	OFFICE DEPOT #1214	10/04/2012	$66.84
	OFFICE DEPOT #1214	10/05/2012	$30.11
	OFFICE DEPOT #1214	10/05/2012	$57.72
	GROVE MEDICAL INC	10/08/2012	$20.71
	GROVE MEDICAL INC	10/08/2012	$8.68
	SIMPLEX GRINNELL WEB P	10/09/2012	$392.50
	OFFICEMAX CT IN#320684	10/10/2012	$132.66
	SHRED - IT	10/12/2012	$55.00
	OFFICEMAX CT IN#394345	10/20/2012	$62.92
	SNIPES CO	10/18/2012	$103.26
	OFFICEMAX CT IN#449402	10/25/2012	$203.30
	STANDARD DISTRIBUTORS, I	10/26/2012	$141.24
	COMPORIUM-LTC RP	10/29/2012	$22.99
			$1,721.61
LANIE ROBINSON	FASTENAL COMPANY01	10/12/2012	$191.63
	FASTENAL COMPANY01	10/12/2012	$116.01
	SMITH & JONES JANITORI	10/17/2012	$50.29
	FASTENAL COMPANY01	10/18/2012	$654.91
	PALMETTO SPECIALITY	10/18/2012	$203.19
	FASTENAL COMPANY01	10/22/2012	$564.21
	SMITH & JONES JANITOR	10/26/2012	$222.56
			$2,002.80
LARRY J THOMPSON	LOWES #01751	10/08/2012	$161.36
	OUTDOOR EQUIPMENT PLUS LL	10/10/2012	$36.37
			$197.73
LARRY WILLIAMS	LOWES #02464	10/02/2012	$23.84
	DRIGGERS SMALL ENGINE, IN	10/02/2012	$31.48
	CENTRAL TRUE VALUE	10/03/2012	$10.75
	LOWES #02464	10/04/2012	$90.08
	WM SUPERCENTER#2928	10/04/2012	$29.88
	CENTRAL TRUE VALUE	10/08/2012	$6.86
	JOHNSTONE SUPPLY - SUMMER	10/11/2012	$8.49
	SPRINKLERWAREHOUSE.	10/12/2012	$730.72
	THE HOME DEPOT 1120	10/11/2012	$19.63
	LOWES #02464	10/12/2012	$65.56
	WW GRAINGER	10/15/2012	$105.35
	MSC	10/16/2012	$185.87
	CENTRAL TRUE VALUE	10/18/2012	$35.42
	THE HOME DEPOT 1120	10/17/2012	$81.46
	LOWES #02464	10/25/2012	$77.48
	CENTRAL TRUE VALUE	10/29/2012	$61.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	SHERWIN WILLIAMS #2048	10/30/2012	$69.33
			$1,634.16
LEON STALLINGS	FASTENAL COMPANY01	09/28/2012	$105.07
	FASTENAL COMPANY01	09/28/2012	$90.68
	FASTENAL COMPANY01	10/04/2012	$120.78
	REPUBLIC SERVICES TRASH	10/04/2012	$405.15
	FASTENAL COMPANY01	10/15/2012	$106.00
	FASTENAL COMPANY01	10/15/2012	$54.13
	FASTENAL COMPANY01	10/24/2012	$195.47
			$1,077.28
LINDA DAVIS	DOLRTREE 3219 00032193	09/27/2012	$46.20
	DOLRTREE 3219 00032193	09/27/2012	$5.43
	FAMILY DOLLAR #1930	09/28/2012	$5.43
	ARROW EXTERMINATORS #5111	10/03/2012	$45.00
	HERALD OFFICE SUPPLY INC	10/08/2012	$214.18
	DOVE DATA PRODUCTS	10/08/2012	$1,422.37
	DOLRTREE 825 00008250	10/15/2012	$4.34
	PUBLIX #1145	10/16/2012	$178.56
	BI-LO 266	10/17/2012	$22.46
	SHRED WITH US	10/23/2012	$50.00
	SCNSC/ALIVE AT 25	10/24/2012	$65.62
	SMITH RUBBER STAMP & SEAL	10/25/2012	$81.46
			$2,141.05
LISA GILLESPIE	ENVIRONMENTAL SAFETY SALE	10/01/2012	$292.25
	STAPLES 00111807	10/03/2012	$43.39
	FASTENAL COMPANY01	10/12/2012	$685.43
	MOTION INDUSTRIES SC17	10/20/2012	$230.72
	TRI-COUNTY ACE BLDRS S	10/26/2012	$306.04
	MOTION INDUSTRIES SC17	10/26/2012	$231.46
			$1,789.29
M JANE EMERSON	DOVE DATA PRODUCTS	09/28/2012	$311.64
	STAPLES 00111807	10/05/2012	$62.03
	BI-LO 97	10/16/2012	$130.20
	DOLRTREE 2579 00025791	10/16/2012	$19.08
	STAPLS3143341020000	10/19/2012	$122.95
	STAPLES 00111807	10/23/2012	$79.47
	DOVE DATA PRODUCTS	10/24/2012	$317.96
	OFFICEMAX CT IN#703139	10/27/2012	$70.88
			$1,114.21
MARK GAMBLE	TROPHY AND AWARDS CENT	10/03/2012	$294.73
	MAC PAPERS INC	10/04/2012	$1,896.96
	THE POST AND COURIER	10/08/2012	$92.91
	THE GREENVILLE NEWS-CCC	10/08/2012	$41.58
	MARLBORO PUBLISHING CO	10/09/2012	$22.50
	WALGREENS #6137	10/12/2012	$16.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	Amazon.com	10/19/2012	$54.77
	MAC PAPERS INC	10/26/2012	$2,005.61
			$4,425.10
MARK L SPIRES	LOWES #00499	10/03/2012	$16.03
	BFG INDUSTRIES INC	10/09/2012	$805.00
	THE KNOX COMPANY	10/22/2012	$291.00
	LIMPIA WATER	10/25/2012	$970.00
			$2,082.03
MELISSA WEBER	BIG DS ROYAL TEES	09/27/2012	$475.00
	STRETCH ASSOCIATES	10/10/2012	$930.00
	STAPLES 00108696	10/11/2012	$17.11
	BIG DS ROYAL TEES	10/11/2012	$28.50
	WM SUPERCENTER#1383	10/18/2012	$10.35
	R AND L CARRIERS	10/18/2012	$506.18
	GRAYCO - LADYS ISLAND	10/18/2012	$241.50
	STAPLES 00108696	10/24/2012	$33.36
	LOWES #01521	10/26/2012	$182.43
	WM SUPERCENTER#1383	10/26/2012	$14.71
	WM SUPERCENTER#1383	10/29/2012	$11.03
	W W GRAINGER 916	10/29/2012	$108.43
			$2,558.60
MELODY WOODLE	DOVE DATA PRODUCTS	09/28/2012	$167.99
	FORMS AND SUPPLY - AOPD	09/27/2012	$80.50
	W W GRAINGER 916	10/03/2012	$111.54
	MINCEY'S PEST CONTROL LLC	10/04/2012	$60.00
	SHRED WITH US	10/04/2012	$30.00
	SHRED WITH US	10/04/2012	$55.00
	SHRED WITH US	10/04/2012	$50.00
	SOUTHEASTERN PAPER GROUP	10/10/2012	$115.19
	FASTENAL COMPANY01	10/11/2012	$441.05
	W W GRAINGER 916	10/10/2012	$73.75
	SOUTHEASTERN PAPER GROUP	10/17/2012	$144.83
	SUBURBAN PROPANE LP	10/18/2012	$49.93
	W W GRAINGER 916	10/18/2012	$268.07
	W W GRAINGER 916	10/19/2012	$32.06
	W W GRAINGER 916	10/19/2012	$200.30
	W W GRAINGER 916	10/19/2012	$87.16
			$1,967.37
MELVIS HENDRIX	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC LAW ENFORCEMENT	10/04/2012	$25.00
	SC BAR CLE	10/18/2012	$135.77
			$185.77
MICHAEL BROWN	WW GRAINGER	10/01/2012	$130.26
	WW GRAINGER	10/03/2012	$197.77
	ACE HARDWARE	10/04/2012	$68.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	OVERHEAD DOOR CO OF GR	10/04/2012	$206.00
	WW GRAINGER	10/05/2012	$20.48
	WW GRAINGER	10/08/2012	$113.66
	WW GRAINGER	10/22/2012	$219.99
	MSC	10/31/2012	$87.26
			$1,044.27
MIKE LANEY	MCKINNEY LUMBER & HARDWA	10/02/2012	$21.16
	STANDARD DISTRIBUTORS, I	10/03/2012	$268.36
	W W GRAINGER 916	10/02/2012	$206.47
	W W GRAINGER 916	10/02/2012	$217.81
	UNITED CHEMICAL & SUPP	10/08/2012	$1,806.72
	W W GRAINGER 916	10/08/2012	$5.06
	INTERNATIONAL PLASTICS	10/10/2012	$407.00
	WW GRAINGER	10/11/2012	$28.77
	UNITED CHEMICAL & SUPP	10/12/2012	$1,542.24
	UNITED CHEMICAL & SUPP	10/11/2012	$1,637.40
	W W GRAINGER 916	10/16/2012	$84.59
	W W GRAINGER 916	10/16/2012	$98.07
	ULINE SHIP SUPPLIES	10/17/2012	$140.06
	INDUSTRIAL TRUCK INC	10/16/2012	$299.99
	DUNK PYE TRUCK SALES&SE	10/18/2012	$86.92
	INDUSTRIAL TRUCK INC	10/16/2012	$107.97
	W W GRAINGER 916	10/18/2012	$11.06
	W W GRAINGER 916	10/19/2012	$58.39
	W W GRAINGER 916	10/18/2012	$6.59
	PORTER PAINTS 9250	10/23/2012	$189.13
	GE APPLIANCE SALES #215	10/23/2012	$132.00
	W W GRAINGER 916	10/25/2012	$69.44
			$7,425.20
MIKE WERTS	HARBOR FREIGHT TOOLS 103	10/04/2012	$43.81
	ADVANCE AUTO PARTS 5590	10/04/2012	$38.39
	SMITH & JONES JANITOR	10/17/2012	$749.00
	SMITH & JONES JANITOR	10/17/2012	$1,985.60
	UNIQUE SYSTEMS	10/23/2012	$127.08
	SMITH & JONES JANITOR	10/24/2012	$133.15
	SMITH & JONES JANITOR	10/24/2012	$541.16
			$3,618.19
MYLINDER LUKE	THE OFFICE PAL	09/30/2012	$209.52
	THEWASSERSTROMCOMPANY	10/03/2012	$260.49
	ULINE SHIP SUPPLIES	10/03/2012	$331.40
	FASTENAL COMPANY01	10/03/2012	$7.67
	THOMAS EXTERMINATORS INC	10/03/2012	$240.00
	THE OFFICE PAL	10/03/2012	$487.68
	PEE DEE ENVIRONMENTAL SER	10/05/2012	$150.00
	FORMS AND SUPPLY - AOPD	10/04/2012	$182.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	OFFICEMAX CT IN#322859	10/06/2012	$19.39
	ULINE SHIP SUPPLIES	10/10/2012	$20.80
	THOMAS EXTERMINATORS INC	10/08/2012	$100.00
	FORMS AND SUPPLY - AOPD	10/09/2012	$38.05
	AGP AMERIGAS VISA-SAP	10/11/2012	$557.74
	FASTENAL COMPANY01	10/10/2012	$95.23
	PHARMACY EXPRESS DRUG	10/10/2012	$230.00
	CINTAS DOC MGT G92	10/12/2012	$346.35
	GROVE MEDICAL INC	10/12/2012	$286.74
	FORMS AND SUPPLY - AOPD	10/11/2012	$79.62
	FASTENAL COMPANY01	10/15/2012	$684.77
	PHARMACY EXPRESS DRUG	10/15/2012	$55.18
	THE MILLER COMPANY	10/15/2012	$249.00
	ADORAMA INC	10/16/2012	$156.81
	FORMS AND SUPPLY - AOPD	10/15/2012	$92.54
	S&S WORLDWIDE	10/16/2012	$120.09
	THE OFFICE PAL	10/16/2012	$322.71
	FORMS AND SUPPLY - AOPD	10/16/2012	$0.35
	GROVE MEDICAL INC	10/16/2012	$40.13
	S&S WORLDWIDE	10/17/2012	$26.36
	JANPAK 4	10/19/2012	$341.86
	HERALD OFFICE SUPPLY INC	10/22/2012	$30.28
	FORMS AND SUPPLY - AOPD	10/22/2012	$278.51
	SCHOFIELD HARDWARE INC	10/24/2012	$48.15
	FORMS AND SUPPLY - AOPD	10/24/2012	$149.80
	SCHOFIELD HARDWARE INC	10/25/2012	$12.29
	OFFICEMAX CT IN#646329	10/25/2012	$50.94
	AGP AMERIGAS VISA-SAP	10/27/2012	$210.39
	HERALD OFFICE SUPPLY INC	10/25/2012	$175.07
	OFFICEMAX CT IN#690515	10/27/2012	$533.40
	FORMS AND SUPPLY - AOPD	10/25/2012	$210.39
	SHRED WITH US	10/29/2012	$25.00
	FASTENAL COMPANY01	10/30/2012	$8.00
			$7,464.70
PAMELA TERRY	THE TOOL SHED	10/01/2012	$122.30
	SUBURBAN PROPANE LP	10/01/2012	$336.27
	PIEDMONT PEST CONTROL INC	10/01/2012	$31.00
	PIEDMONT PEST CONTROL INC	10/01/2012	$75.00
	LAURENS ELECTRIC COOPE	10/01/2012	$19.95
	LOWES #00528	10/04/2012	$105.99
	DOLRTREE 818 00008185	10/03/2012	$23.54
	STAPLS7090814181000001	10/05/2012	$226.41
	SHRED WITH US	10/15/2012	$25.00
	SHRED WITH US	10/15/2012	$30.00
	WM SUPERCENTER#1130	10/15/2012	$41.33
	PCI MEDCO SUPPLY	10/16/2012	$270.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	PALMETTO LANDSCAPE SUPPLY	10/17/2012	$256.80
	WM SUPERCENTER#1130	10/22/2012	$85.09
	PALMETTO LANDSCAPE SUPPLY	10/22/2012	$256.80
	WM SUPERCENTER#1130	10/22/2012	$80.13
	CLINTON TRUE VALUE HDW	10/22/2012	$90.93
	WM SUPERCENTER#1130	10/24/2012	$83.17
	STAPLS7091515495000001	10/24/2012	$285.16
	STAPLS7091515495000002	10/24/2012	$12.24
	INGLES STORE #44	10/25/2012	$80.78
	SHRED WITH US	10/30/2012	$25.00
	SHRED WITH US	10/30/2012	$30.00
			$2,593.44
PATTIE ENLOE	PFG-INSTITUTION FOOD H	09/28/2012	$1,009.49
	US FOODS 6B	10/02/2012	$838.41
	PFG-INSTITUTION FOOD H	10/05/2012	$1,340.49
	US FOODS 6B	10/09/2012	$5.30
	US FOODS 6B	10/09/2012	$1,053.75
	WM SUPERCENTER#0641	10/08/2012	$14.36
	PFG-INSTITUTION FOOD H	10/12/2012	$2,015.38
	US FOODS 6B	10/16/2012	$1,352.97
	PFG-INSTITUTION FOOD H	10/19/2012	$1,329.57
	US FOODS 6B	10/23/2012	$1,400.62
	PFG-INSTITUTION FOOD H	10/26/2012	$1,170.25
	US FOODS 6B	10/30/2012	$1,071.22
			$12,601.81
PERRY PITTS	CAROLINA PEST CONTROL SER	09/28/2012	$50.00
	SHRED - IT	10/03/2012	$35.00
	BALLENTINE EQUIPMENT CO	10/10/2012	$46.40
	WM SUPERCENTER#0641	10/10/2012	$144.68
	HAZELDEN PUBLISH & ED	10/12/2012	$1,225.00
	HOME DELIVERY MEDICAL	10/12/2012	$81.69
	DADE PAPER & BAG - ATLA	10/19/2012	$1,278.25
	WM SUPERCENTER#0641	10/23/2012	$12.64
	WM SUPERCENTER#0641	10/30/2012	$31.70
			$2,905.36
PHILLIP ADAMS	THE HOME DEPOT 1118	09/28/2012	$89.90
	THE HOME DEPOT 1118	10/04/2012	$56.53
	WW GRAINGER	10/11/2012	$236.57
	GRAYBAR ELECTRIC COMPANY	10/12/2012	$340.04
	WW GRAINGER	10/11/2012	$209.88
	WW GRAINGER	10/15/2012	$9.61
	THE HOME DEPOT 1118	10/16/2012	$44.91
	THE HOME DEPOT 1118	10/17/2012	$18.16
	THE HOME DEPOT 1118	10/18/2012	$60.67
	CMH SERVICES	10/29/2012	$236.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,303.16
RAYMOND WHITAKER	LOWES #00499	10/08/2012	$18.10
	Amazon.com	10/16/2012	$47.01
	AMAZON MKTPLACE PMTS	10/18/2012	$29.95
	JOANN FABRIC #1126	10/22/2012	$32.72
	LOWES #00499	10/24/2012	$13.77
	HARBOR FREIGHT TOOLS 103	10/25/2012	$112.33
	NATIONAL MOBILITY EQUIPME	10/26/2012	$52.50
	AMAZON MKTPLACE PMTS	10/30/2012	$29.95
	WW GRAINGER	10/29/2012	$87.05
			$423.38
REBECCA FARR	CENTER FOR APPLIED COGNIT	09/28/2012	$2,170.00
	VERIFIED PERSON INC	09/29/2012	$840.00
	MWW MONSTER.COM	10/04/2012	$325.00
	TROPHY AND AWARDS CENT	10/04/2012	$264.83
	CENTER FOR APPLIED COGNIT	10/25/2012	$1,120.00
			$4,719.83
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	09/28/2012	$91.08
	SMARTSTOP SELF STORAGE	10/01/2012	$79.00
	SHRED WITH US	10/02/2012	$30.00
	SHRED WITH US	10/02/2012	$70.00
	SMITH RUBBER STAMP & SEAL	10/01/2012	$29.18
	SHRED WITH US	10/02/2012	$70.00
	FORMS AND SUPPLY - AOPD	10/05/2012	$82.28
	FORMS AND SUPPLY - AOPD	10/08/2012	$15.71
	FORMS AND SUPPLY - AOPD	10/08/2012	$49.36
	FORMS AND SUPPLY - AOPD	10/11/2012	$47.88
	AGP AMERIGAS VISA-SAP	10/16/2012	$111.66
	FORMS AND SUPPLY - AOPD	10/17/2012	$214.85
	SMITH RUBBER STAMP & SEAL	10/19/2012	$38.74
	AGP AMERIGAS VISA-SAP	10/20/2012	$297.80
	SHRED WITH US	10/23/2012	$30.00
	SHRED WITH US	10/23/2012	$35.00
	SHRED WITH US	10/23/2012	$70.00
	FORMS AND SUPPLY - AOPD	10/23/2012	$81.15
	PITNEY BOWES	10/25/2012	$187.33
	DURALINE IMAGING INC	10/26/2012	$1,984.96
	WM SUPERCENTER#1183	10/29/2012	$77.54
	SHRED WITH US	10/29/2012	$70.00
	SHRED WITH US	10/29/2012	$35.00
	SHRED WITH US	10/29/2012	$30.00
	DURALINE IMAGING INC	10/29/2012	$1,984.96
			$5,813.48
ROBBIE STABLER	WW GRAINGER	10/03/2012	$314.58
	ULINE SHIP SUPPLIES	10/04/2012	$205.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE STABLER	SAFETY GLASSES USA INC	10/08/2012	$60.57
	SAFETY GLASSES USA INC	10/08/2012	$37.69
			$618.06
ROBBY SHEALY	SHERWIN WILLIAMS #2076	10/18/2012	$69.31
	ROSE TALBERT	10/22/2012	$17.61
	BEARING DISTRIBUTORS IN	10/29/2012	$23.25
	AMERICAN POOLS	10/30/2012	$99.94
			$210.11
ROSALIND ROBERTS	OLDCASTLE LAWN AND GARDEN	09/28/2012	$130.90
	GROVE MEDICAL INC	09/27/2012	$17.01
	WW GRAINGER	10/01/2012	$184.48
	WESTBURY ACE HARDWARE	10/15/2012	$70.59
	WM SUPERCENTER#1358	10/17/2012	$123.95
	BI-LO 707	10/18/2012	$47.08
	WM SUPERCENTER#1358	10/18/2012	$20.33
	WALTERBORO CASH & CARR	10/18/2012	$17.25
	DOLLAR-GENERAL #9260	10/19/2012	$4.98
	WM SUPERCENTER#1358	10/19/2012	$71.32
	WESTBURY ACE HARDWARE	10/29/2012	$34.72
	STANDARD DISTRIBUTORS, I	10/29/2012	$273.25
	WESTBURY ACE HARDWARE	10/30/2012	$16.02
	OFFICEMAX CT IN#727120	10/30/2012	$457.43
			$1,469.31
SAMUEL D HAMILTON	Amazon.com	09/30/2012	$46.12
			$46.12
SARAH NESBITT	OFFICEMAX CT IN#194547	09/28/2012	$668.21
	SHRED WITH US	10/08/2012	$45.00
	THE BLOSSMAN COMPANIES, I	10/08/2012	$110.25
	DURALINE IMAGING INC	10/08/2012	$959.81
	OFFICEMAX CT IN#413315	10/11/2012	$902.29
	ABC RENTAL CENTER	10/22/2012	$176.23
	SHRED WITH US	10/23/2012	$90.00
	SPENCER PEST CONTROL CO O	10/23/2012	$150.00
	THE BLOSSMAN COMPANIES, I	10/24/2012	$123.00
	STAPLS7091697610000001	10/27/2012	$659.91
			$3,884.70
SCOTT MOORE	DUKES EQUIPMENT CO, IN	10/02/2012	$47.19
	C C DICKSON CO 1002	10/05/2012	$89.69
	C C DICKSON CO 1002	10/08/2012	$199.25
	THREE FOUNTAINS ACE	10/10/2012	$29.92
	GRAYBAR ELECTRIC COMPANY	10/25/2012	$44.73
	LOWES #00499	10/25/2012	$29.76
			$440.54
SHERRY THOMASSON	DOVE DATA PRODUCTS	09/28/2012	$427.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	AIKEN PEST CONTROL INC	09/27/2012	$55.00
	FORMS AND SUPPLY - AOPD	10/02/2012	$23.21
	ALARM FINANCING SE	10/03/2012	$25.00
	AIKEN PEST CONTROL INC	10/09/2012	$55.00
	STAPLS7091038627000001	10/11/2012	$125.60
	STAPLS7091038627000002	10/11/2012	$15.99
	BI-LO 423	10/12/2012	$54.02
	DOLLAR-GENERAL #8314	10/12/2012	$7.49
	DOVE DATA PRODUCTS	10/16/2012	$73.83
	ALARM FINANCING SE	10/16/2012	$25.00
	DOVE DATA PRODUCTS	10/17/2012	$496.44
	BI-LO 423	10/23/2012	$58.85
	WM SUPERCENTER#4487	10/23/2012	$84.82
	KROGER #675	10/24/2012	$58.50
	REIDS #2699	10/25/2012	$4.09
	FORMS AND SUPPLY - AOPD	10/29/2012	$309.81
	AIKEN PEST CONTROL INC	10/29/2012	$80.00
	AIKEN PEST CONTROL INC	10/29/2012	$55.00
	AIKEN PEST CONTROL INC	10/29/2012	$55.00
			$2,090.61
SUSAN COURTNEY	SCHOFIELD HARDWARE INC	10/03/2012	$18.96
	JOHN EDWARDS CO INC	10/17/2012	$494.16
	SCHOFIELD HARDWARE INC	10/24/2012	$4.30
			$517.42
TERRY BOYLES	LOWES #02803	09/28/2012	$128.75
	FASTENAL COMPANY01	10/04/2012	$326.25
	FASTENAL COMPANY01	10/11/2012	$905.93
	FASTENAL COMPANY01	10/18/2012	$477.58
	LOWES #02803	10/22/2012	$56.93
	FASTENAL COMPANY01	10/23/2012	$140.80
			$2,036.24
TERRY DAVIS	FORMS AND SUPPLY - AOPD	10/02/2012	$59.16
	FORMS AND SUPPLY - AOPD	10/03/2012	$17.76
	FORMS AND SUPPLY - AOPD	10/08/2012	$65.94
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$215.02
	FORMS AND SUPPLY - AOPD	10/12/2012	$28.91
	ORANGEBURG CASH AND CA	10/16/2012	$116.36
	FREDS 00025056	10/16/2012	$6.06
	DOLLAR GENERAL #12978	10/17/2012	$12.96
	FORMS AND SUPPLY - AOPD	10/18/2012	$22.08
	AGP AMERIGAS VISA-SAP	10/20/2012	$220.30
	WM SUPERCENTER#0616	10/23/2012	$37.29
	DOVE DATA PRODUCTS	10/24/2012	$68.48
	WM SUPERCENTER#0616	10/26/2012	$69.55
	SHRED WITH US	10/29/2012	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$969.87
TIM GARY	MERCH GEN 813 8181930	10/02/2012	$626.36
	CLINTON TRUE VALUE HDW	10/04/2012	$29.92
	CLINTON TRUE VALUE HDW	10/09/2012	$88.47
	ROBERTSON'S ACE HARDWA	10/15/2012	$272.74
	JOHN FOX COMPANY	10/18/2012	$91.50
	DOLLAR GENERAL #11557	10/23/2012	$22.47
	TRACTOR SUPPLY #1444	10/25/2012	$9.62
	CLINTON TRUE VALUE HDW	10/30/2012	$161.99
	JOHN FOX COMPANY	10/31/2012	$37.16
	CLINTON TRUE VALUE HDW	10/30/2012	$21.36
			$1,361.59
TIM GETER	STAPLS7090457406000002	09/28/2012	$195.82
	FORMS AND SUPPLY - AOPD	09/27/2012	$291.08
	FORMS AND SUPPLY - AOPD	09/28/2012	$23.11
	BI-LO 182	10/23/2012	$41.35
	WM SUPERCENTER#1035	10/24/2012	$34.42
	FORMS AND SUPPLY - AOPD	10/24/2012	$739.05
			$1,324.83
TODD BLAKE	DJC NATIONAL INC	10/11/2012	$498.85
			$498.85
TONYA BARKLEY	W W GRAINGER 916	09/27/2012	$117.03
	FORMS AND SUPPLY - AOPD	09/28/2012	$47.29
	STAPLS7090502590000003	09/28/2012	$32.43
	HYMAN PAPER & CHEMICAL	10/01/2012	$123.96
	HYMAN PAPER & CHEMICAL	10/03/2012	$76.19
	UPS 00001X34X009152012	10/03/2012	$41.08
	UPS 00001X34X009082012	10/03/2012	$11.00
	W W GRAINGER 916	10/02/2012	$82.82
	STAPLS7090676557000001	10/03/2012	$81.02
	STAPLS7090995679000001	10/10/2012	$56.93
	STAPLS7090502590000002	10/11/2012	$24.84
	STAPLS7090502590000001	10/11/2012	$48.87
	HYMAN PAPER & CHEMICAL	10/19/2012	$256.85
	HYMAN PAPER & CHEMICAL	10/22/2012	$108.51
	DOVE DATA PRODUCTS	10/23/2012	$1,002.15
	LOWES #00626	10/23/2012	$17.26
	WM SUPERCENTER#0511	10/24/2012	$176.13
	LOWES #00626	10/25/2012	$10.24
	STAPLS7091673298000002	10/26/2012	$35.13
	STAPLS7091673298000001	10/26/2012	$65.10
	1800GOFEDEX 10010007	10/29/2012	$54.84
	SHRED WITH US	10/30/2012	$45.00
			$2,514.67
TRACY FOUNTAIN	STANDARD DISTRIBUTORS, I	09/28/2012	$60.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	SUBURBAN PROPANE LP	10/02/2012	$39.58
	OFFICEMAX CT IN#281122	10/03/2012	$283.06
	FORMS AND SUPPLY - AOPD	10/02/2012	$223.43
	UFIRST LAUNDRY SVCS	10/03/2012	$33.17
	OFFICEMAX CT IN#334536	10/05/2012	$76.35
	SHRED WITH US	10/05/2012	$80.00
	CAMDEN LOCK & KEY COMPANY	10/08/2012	$693.98
	FORMS AND SUPPLY - AOPD	10/08/2012	$57.15
	OFFICEMAX CT IN#437938	10/13/2012	$68.23
	FORMS AND SUPPLY - AOPD	10/15/2012	$58.06
	SUBURBAN PROPANE LP	10/18/2012	$75.69
	MORRIS PEST CONTROL	10/18/2012	$75.00
	SHRED WITH US	10/23/2012	$40.00
	SUBURBAN PROPANE LP	10/29/2012	$95.67
			$1,959.71
VASSIE MILLIGAN	S E FARM EQUIPMENT CO	10/11/2012	$184.93
	S E FARM EQUIPMENT CO	10/15/2012	$4.36
	LOWES #01705	10/17/2012	$107.91
	HEILIG LANDSCAPES SUPPLY	10/23/2012	$49.14
	LOWES #01705	10/30/2012	$217.34
			$563.68
WADE JOHNSON	DMI DELL K-12/GOVT	09/29/2012	$454.71
	DMI DELL K-12/GOVT	10/02/2012	$164.29
	DMI DELL K-12/GOVT	10/03/2012	$385.20
	DMI DELL K-12/GOVT	10/02/2012	$8.25
	DMI DELL K-12/GOVT	10/02/2012	$663.36
	DMI DELL K-12/GOVT	10/03/2012	$413.05
	DMI DELL K-12/GOVT	10/04/2012	$3.59
	DMI DELL K-12/GOVT	10/04/2012	$139.19
	DMI DELL K-12/GOVT	10/04/2012	$3.63
	DMI DELL K-12/GOVT	10/04/2012	$6.30
	DMI DELL K-12/GOVT	10/04/2012	$164.29
	DMI DELL K-12/GOVT	10/05/2012	$142.31
	DMI DELL K-12/GOVT	10/05/2012	$15.25
	DMI DELL K-12/GOVT	10/05/2012	$164.29
	DMI DELL K-12/GOVT	10/05/2012	$6.30
	DMI DELL K-12/GOVT	10/05/2012	$225.24
	DMI DELL K-12/GOVT	10/05/2012	$1,112.32
	DMI DELL K-12/GOVT	10/06/2012	$6.30
	DMI DELL K-12/GOVT	10/06/2012	$11.81
	DMI DELL K-12/GOVT	10/06/2012	$392.72
	DMI DELL K-12/GOVT	10/06/2012	$164.29
	DMI DELL K-12/GOVT	10/10/2012	$663.36
	DMI DELL K-12/GOVT	10/11/2012	$173.86
	DMI DELL K-12/GOVT	10/11/2012	$6.36
	DMI DELL K-12/GOVT	10/13/2012	$109.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	10/12/2012	$236.99
	DMI DELL K-12/GOVT	10/13/2012	$172.53
	DMI DELL K-12/GOVT	10/12/2012	$101.64
	DMI DELL K-12/GOVT	10/13/2012	$175.49
	DMI DELL K-12/GOVT	10/16/2012	$175.49
	DMI DELL K-12/GOVT	10/16/2012	$81.84
	DMI DELL K-12/GOVT	10/16/2012	$254.62
	DMI DELL K-12/GOVT	10/19/2012	$149.69
	DMI DELL K-12/GOVT	10/19/2012	$388.28
	CDW GOVERNMENT	10/19/2012	$102.26
	DMI DELL K-12/GOVT	10/23/2012	$1,541.88
	DMI DELL K-12/GOVT	10/23/2012	$52.47
	DMI DELL K-12/GOVT	10/24/2012	$599.18
	DMI DELL K-12/GOVT	10/24/2012	$81.08
	DMI DELL K-12/GOVT	10/24/2012	$45.60
	DMI DELL K-12/GOVT	10/25/2012	$14.68
	DMI DELL K-12/GOVT	10/24/2012	$172.24
	DMI DELL K-12/GOVT	10/24/2012	$41.14
	DMI DELL K-12/GOVT	10/24/2012	$172.24
	DMI DELL K-12/GOVT	10/24/2012	$239.95
	CDW GOVERNMENT	10/25/2012	$28.06
	DMI DELL K-12/GOVT	10/26/2012	$81.84
	DMI DELL K-12/GOVT	10/27/2012	$158.21
	CDW GOVERNMENT	10/26/2012	$164.93
	DMI DELL K-12/GOVT	10/30/2012	$158.21
	DMI DELL K-12/GOVT	10/30/2012	$187.77
	DMI DELL K-12/GOVT	10/30/2012	$286.11
			$11,463.83
WALTER WEST	STAPLES 00117127	10/01/2012	$91.24
	FASTENAL COMPANY01	10/03/2012	$60.26
	BI-LO 266	10/12/2012	$7.84
	FASTENAL COMPANY01	10/18/2012	$61.02
	COASTAL CORRUGATED INC	10/19/2012	$1,009.23
	BI-LO 266	10/29/2012	$25.95
			$1,255.54
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/01/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/09/2012	$25.00
	SC LAW ENFORCEMENT	10/15/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00
	SC LAW ENFORCEMENT	10/18/2012	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/19/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/23/2012	$25.00
	SC LAW ENFORCEMENT	10/25/2012	$25.00
	SC LAW ENFORCEMENT	10/26/2012	$25.00
	SC LAW ENFORCEMENT	10/29/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
	SC LAW ENFORCEMENT	10/30/2012	$25.00
			$550.00

Total for VOCATIONAL REHABILITATION: $202,910.05

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	PODS #53	10/02/2012	$170.13
	LOWES #00499	10/04/2012	$30.47
	MEDLINE	10/11/2012	$329.56
	LABOR LAW COMPLIANCE CEN	10/12/2012	$206.55
	CAROLINA CUTLERY SERVICE	10/16/2012	$32.50
	surplus two way radios	10/22/2012	$2,340.50
	COLUMBIA FLAG & BANNER	10/24/2012	$186.98
			$3,296.69
DANA HARLEY	LOWES #00499	10/02/2012	$145.37
	NATIONAL SAFETY COUNCIL-O	10/02/2012	$45.60
	NATIONAL SAFETY COUNCIL-O	10/02/2012	$200.00
	KIMBALL MIDWEST	10/10/2012	$555.84
	LOWES #00499	10/11/2012	$179.64
	NOR NORTHERN TOOL	10/17/2012	$50.53
	MANN TOOL & SUPPLY	10/24/2012	$267.45
			$1,444.43
GARY NEWSOME	WM SUPERCENTER#1183	10/24/2012	$163.68
	BLUESTEIN WHOLESALE COMPA	10/24/2012	$381.99
			$545.67
GLORIA ROBINSON	MOORE MEDICAL LLC WEB	10/16/2012	$1,486.33
	MOORE MEDICAL LLC WEB	10/20/2012	$1,262.67
	BIG LOTS STORES - #1857	10/25/2012	$37.87
	KMART 04141	10/26/2012	$342.95
	CROMERS	10/26/2012	$85.55
			$3,215.37
JACK KILGORE	SCNSC/ALIVE AT 25	10/01/2012	$844.60
	KIMBALL MIDWEST	10/11/2012	$495.99
			$1,340.59
JEFF HOOK	SMITH & JONES JANITORI	09/28/2012	$656.33
	PALMETTO SPECIALITY	09/28/2012	$333.40
	PRO CHEM INC	10/01/2012	$277.28
	HANDI CLEAN PRODUCTS INC	10/01/2012	$258.07
	THREE FOUNTAINS ACE	10/04/2012	$125.08
	LOWES #00499	10/05/2012	$231.93
	TRAYCO OF SC INC	10/05/2012	$739.80
	LOWES #00499	10/10/2012	$164.07
	NCH CORPORATION	10/15/2012	$967.76
	SMITH & JONES JANITORI	10/15/2012	$395.90
	THE LOXCREEN COMPANY	10/16/2012	$419.44
	SMITH & JONES JANITORI	10/15/2012	$393.76
	LOWES #00499	10/17/2012	$134.69
	PRO CHEM INC	10/18/2012	$402.25
	LOWES #00499	10/19/2012	$206.56
	OREILLY AUTO 00016287	10/19/2012	$173.79
	GATEWAY #1 COLA	10/24/2012	$207.37

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	OREILLY AUTO 00016287	10/25/2012	$127.58
	LOWES #00499	10/26/2012	$181.70
	NAPA STORE 1015002	10/25/2012	$26.88
			$6,423.64
LARRY ROSE	LOWES #00499	10/23/2012	$223.31
	LOWES #00499	10/25/2012	$106.95
	LOWES #00499	10/25/2012	$391.66
			$721.92
MELISSA RAE THURSTIN	TRIANGLE SAFE	09/28/2012	$9.63
	STAPLS7090496594000001	09/28/2012	$118.13
	OFFICEMAX CT IN#304036	10/04/2012	$567.52
	CDW GOVERNMENT	10/16/2012	$406.60
	PAYPAL SOUTHCAROLI	10/17/2012	$150.00
	STAPLS7091256024000002	10/17/2012	$11.56
	STAPLS7091256024000001	10/17/2012	$278.11
			$1,541.55
SCOTT GAINES	GS SURPLUS PROPERTY	10/17/2012	$1,815.79
	SHELL OIL 57542045703	10/17/2012	$4.50
	SHELL OIL 57542045703	10/18/2012	$3.00
	LOWES #00499	10/24/2012	$18.05
	LOWES #00499	10/29/2012	$145.52
	BAUDVILLE INC.	10/30/2012	$811.37
			$2,798.23
SHANNAN C WOOVIS	Best Buy 00002642	10/20/2012	$595.96
			$595.96
SHERYL LORICK	WM SUPERCENTER#0881	10/11/2012	$38.63
	STAPLS7091568911000001	10/25/2012	$103.33
			$141.96
STEVEN B MATHIS	LOWES #00499	10/01/2012	$25.80
	LOWES #00499	10/02/2012	$114.14
	Lexington Palmetto Propan	10/01/2012	$56.41
	LOWES #00499	10/02/2012	$17.98
	JOHNSTONE SUPPLY -394	10/02/2012	$95.35
	LOWES #00499	10/03/2012	$34.84
	LOWES #01066	10/03/2012	$4.62
	WW GRAINGER	10/05/2012	$58.74
	WW GRAINGER	10/05/2012	$37.02
	UNITED REFRIG BR #U2	10/10/2012	$170.73
	LOWES #00499	10/11/2012	$194.85
	THREE FOUNTAINS ACE	10/11/2012	$4.27
	LOWES #01066	10/15/2012	$19.21
	ALEX'S NURSERY INC	10/15/2012	$182.50
	NB HANDY 150	10/17/2012	$67.90
	FASTENAL COMPANY01	10/17/2012	$23.23

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	NB HANDY 150	10/17/2012	$91.19
	WOLFE NURSERY INC	10/19/2012	$179.76
	LOWES #00499	10/19/2012	$200.69
	LOWES #00499	10/30/2012	$283.36
			$1,862.59
TIM MAPLES	LOWES #00499	09/28/2012	$23.48
	MICRO ADVANTAGE LLC	09/27/2012	$149.78
	COMPUWORLD INC	10/01/2012	$2,122.88
	CDW GOVERNMENT	10/05/2012	$211.19
	GILMORE GLOBAL US	10/05/2012	$690.86
	CABLE & CONNECTIONS	10/09/2012	$9.10
	CABLE & CONNECTIONS	10/15/2012	$26.90
	COMPUWORLD INC	10/16/2012	$1,177.00
	CABLE & CONNECTIONS	10/19/2012	$160.50
	FS pdfconverter10	10/19/2012	$62.92
	MICRO ADVANTAGE LLC	10/24/2012	$213.99
			$4,848.60
TONZA THOMAS	GENERAL SALES COMPANY	10/12/2012	$13.11
	BI-LO 723	10/12/2012	$10.59
	OBCO CHEMICAL	10/16/2012	$263.57
	GENERAL SALES COMPANY	10/18/2012	$131.08
	BI-LO 723	10/18/2012	$98.25
	GENERAL SALES COMPANY	10/29/2012	$73.83
			$590.43

Total for WIL LOU GRAY OPPORTUN SCH: $29,367.63

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	KINGSTREE IGA	10/02/2012	$42.79
			$42.79
MELISSA A COKER	SACS COC	09/28/2012	$485.00
	SACS COC	09/28/2012	$485.00
	SACS COC	10/17/2012	$100.00
	USAIRWAYS 0377098349601	10/24/2012	$365.70
			$1,435.70
TYRONE THOMAS	SOUTHERN DISTRIBUTING CO	09/27/2012	$8.74
	OREILLY AUTO 00021402	10/03/2012	$47.59
			$56.33

Total for WILLIAMSBURG TECH COLL: $1,534.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MICHAELS #2723	09/28/2012	$7.57
	MICHAELS #2723	10/06/2012	$48.12
	EARTH FARE #250	10/10/2012	$12.00
	HOBBY LOBBY #383	10/20/2012	$27.81
	LOWES #00416	10/28/2012	$30.77
	ACE BUILDERS HDWE	10/29/2012	$14.10
			$140.37
AIMEE KLINE	ACADEMY SPORTS #137	10/02/2012	$53.48
	WM SUPERCENTER#0585	10/16/2012	$19.30
			$72.78
ALBERT HELMS JR	C C DICKSON CO 1020	09/28/2012	$337.52
	BAKER DIST CO 577	10/01/2012	$329.56
	C C DICKSON CO 1020	10/02/2012	$154.19
	BAKER DIST CO 577	10/03/2012	$142.08
	LOWES #00416	10/04/2012	$11.25
	C C DICKSON CO 1020	10/05/2012	$202.80
	LOWES #00416	10/05/2012	$38.51
	C C DICKSON CO 1020	10/08/2012	$82.39
	BAKER DIST CO 577	10/18/2012	$11.97
	C C DICKSON CO 1020	10/19/2012	$110.38
	LOWES #00416	10/22/2012	$37.17
	C C DICKSON CO 1020	10/22/2012	$170.42
			$1,628.24
ALEXANDRA PERSSON	USPS 45752009132308454	10/25/2012	$73.65
			$73.65
ALLEN F BLACKMON	AMERICAN INST OF GRAPHIC	10/08/2012	$50.00
	APPLIED VIDEO SYSTEMS INC	10/15/2012	$3,208.93
	TONS OF TONER	10/16/2012	$173.00
	CLEAR SKY IMAGES	10/22/2012	$1,000.00
			$4,431.93
ALYSON POMPEO	AMERICAN COUNSELING ASSO	10/15/2012	$180.00
			$180.00
AMANDA MCGARITY	MODERN LANGUAGE ASSN..	10/16/2012	$929.00
	ACTFL AMRCN CNCL TCHNG FR	10/16/2012	$195.00
	SIGN TECHNIQUES	10/16/2012	$27.82
	UNITED AIR 0162343620722	10/16/2012	$310.10
	STAPLS7091459151000001	10/23/2012	$18.94
	LANGUAGE TESTING INTER	10/24/2012	$402.00
	DISH NETWORK-ONE TIME	10/24/2012	$110.21
			$1,993.07
AMANDA WERTS	4IMPRINT	09/28/2012	$443.72
	MARATHON PETRO126888	10/03/2012	$17.03
	ENTERPRISE RENT-A-CAR	10/03/2012	$43.12
	ENTERPRISE RENT-A-CAR	10/26/2012	$221.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WERTS	ENTERPRISE RENT-A-CAR	10/30/2012	$43.12
	MARATHON PETRO126888	10/30/2012	$17.41
			$786.09
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	10/07/2012	$8.50
			$8.50
ANDREW STUBBS	BABOLAT VS NORTH AMERICA	09/26/2012	$239.92
	ENTERPRISE RENT-A-CAR	10/01/2012	$132.16
	CYTOSPORT INC	10/05/2012	$83.10
	ENTERPRISE RENT-A-CAR	10/10/2012	$82.88
	ENTERPRISE RENT-A-CAR	10/16/2012	$415.24
	ENTERPRISE RENT-A-CAR	10/23/2012	$225.12
	BABOLAT VS NORTH AMERICA	10/25/2012	$884.51
			$2,062.93
ANDREW VORDER BRUEGGE	ENTERPRISE RENT-A-CAR	10/02/2012	$62.16
			$62.16
ANGELA CONNER	REGAL GRAPHICS INC	10/26/2012	$40.00
			$40.00
ANGIE EDWARDS	USAIRWAYS 0372488642251	10/13/2012	$956.40
	VIRGINTRAINS.CO.UK	10/16/2012	$115.45
			$1,071.85
ANN BIGGERSTAFF	THE UPS STORE 4411	09/28/2012	$5.89
	UNITED AIR 0162342020795	10/01/2012	$1,216.70
	STAPLS7090738162000001	10/04/2012	$108.02
	STAPLS7090774831000001	10/04/2012	$16.20
	STAPLS7090737006000001	10/04/2012	$46.39
	PRINTGLOBE INC	10/04/2012	$250.00
	STAPLS7090774831000002	10/04/2012	$3.08
	RYDER ENGRAVING	10/08/2012	$12.50
	STAPLS7090954398000002	10/10/2012	$3.64
	STAPLS7090954398000001	10/10/2012	$77.25
	CHINA VISA SERVICE CENTER	10/11/2012	$407.88
	C-SCAPE CONSULTING	10/20/2012	$199.90
	OLD TOWN ASSOCIATION	10/23/2012	$15.00
	AMERICAN FLOOR MATS	10/24/2012	$253.76
	CVS PHARMACY #3809 Q03	10/26/2012	$2.97
			$2,619.18
ANNA BURRIS	STAPLES 00111211	10/02/2012	$4.73
	IBT IIS FINGERPRINT COM	10/11/2012	$34.50
	IBT IIS FINGERPRINT COM	10/16/2012	$34.50
	IBT IIS FINGERPRINT COM	10/24/2012	$34.50
			$108.23
ANNA SARTIN	WM SUPERCENTER#0585	10/09/2012	$6.27
	TARGET 00013714	10/17/2012	$11.76
	LOWES #00416	10/17/2012	$20.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	MICHAELS #2723	10/17/2012	$13.94
	LOWES #00416	10/17/2012	$65.37
	WALGREENS #4842	10/21/2012	$17.71
	MICHAELS #2723	10/24/2012	$8.00
			$143.35
ANNE REITZES	MARATHON PETRO125765	10/19/2012	$20.01
	ENTERPRISE RENT-A-CAR	10/19/2012	$43.50
	STAPLS7091687821000001	10/27/2012	$136.75
			$200.26
ANTJE MAYS	NASW PRESS	10/29/2012	$55.98
			$55.98
APRIL LOVEGROVE	AMAZON MKTPLACE PMTS	09/28/2012	$175.00
	AMAZON MKTPLACE PMTS	09/28/2012	$27.16
	STAPLS7091156653000001	10/13/2012	$19.94
	AMAZON MKTPLACE PMTS	10/13/2012	$40.45
	BI-LO 701	10/20/2012	$12.02
			$274.57
BARB YEAGER	PAYPAL SAEOPP INC	09/28/2012	$50.00
	ENTERPRISE RENT-A-CAR	09/30/2012	$189.66
	STUDENTUNIVERSE	10/01/2012	$157.30
	SEPA	10/01/2012	$43.00
	SEPA	10/01/2012	$33.00
	AIRLINK GO AIRLINK	10/01/2012	$33.32
	CHULA VISTA RESORT	09/30/2012	$29.22
	CHULA VISTA RESORT	09/30/2012	$112.39
	PLN HOTEL-BOOK-ONLINE	10/02/2012	$255.70
	TARGET 00013714	10/03/2012	$68.94
	CVS PHARMACY #3809 Q03	10/09/2012	$7.35
	STAPLS7091091727000001	10/12/2012	$161.38
	SEPA	10/12/2012	$213.00
	WM SUPERCENTER#4593	10/23/2012	$38.85
			$1,393.11
BARBARA BAKER	HOBBY LOBBY #383	09/28/2012	$11.36
	DOLRTREE 230 00002303	09/28/2012	$5.35
	RYDER ENGRAVING	10/11/2012	$236.45
	SURVEYMONKEY.COM	10/21/2012	$24.00
			$277.16
BARBARA EMERY	STAPLS7090624974000001	10/02/2012	$125.32
	STAPLS7090624974000002	10/02/2012	$16.33
	NCOFS HORSHAM	10/16/2012	$1,266.00
			$1,407.65
BARRIE PLATT	HOBBY LOBBY #383	10/01/2012	$85.60
	WUFOO.COM/CHARGE	10/04/2012	$29.95
	HP HOME STORE	10/08/2012	$26.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	TARGET 00013714	10/11/2012	$45.05
	Amazon.com	10/22/2012	$24.41
	STAPLS7091583884000001	10/25/2012	$38.62
	STAPLS7091641690000001	10/26/2012	$16.65
	STAPLS7091641690000002	10/26/2012	$22.16
	STAPLS7091641690000003	10/26/2012	$4.46
			$293.85
BECKY CROWLEY	STAPLS7090637729000001	10/02/2012	$11.42
	STAPLS7091153500000001	10/13/2012	$23.45
	EDUCATORS OUTLET	10/12/2012	$783.63
			$818.50
BEN PAXTON	ENTERPRISE RENT-A-CAR	10/02/2012	$109.76
	ENTERPRISE RENT-A-CAR	10/03/2012	$192.64
	ENTERPRISE RENT-A-CAR	10/06/2012	$82.88
	ENTERPRISE RENT-A-CAR	10/16/2012	$249.76
	ENTERPRISE RENT-A-CAR	10/16/2012	$249.76
	ENTERPRISE RENT-A-CAR	10/16/2012	$99.68
	ENTERPRISE RENT-A-CAR	10/22/2012	$106.40
	THE HOME DEPOT 1114	10/25/2012	$81.74
			$1,172.62
BERNADETTE FAGARANG	USAIRWAYS 0372488766985	10/15/2012	$25.00
	SQ MARCO PORTILLO	10/17/2012	$54.00
	NYC TAXI MED 4P32	10/17/2012	$7.00
	DIAL 7 CAR&LIMO NY	10/14/2012	$45.50
	CHARLOTTE AVIATION/PRKNG	10/17/2012	$15.00
	USAIRWAYS 0372489096796	10/17/2012	$25.00
	ENTERPRISE RENT-A-CAR	10/22/2012	$252.26
	SHELL OIL 53997200091	10/23/2012	$44.79
	EXXONMOBIL 47553441	10/24/2012	$38.77
	MARATHON PETRO126847	10/26/2012	$24.15
	LANE'S BP	10/26/2012	$39.39
			$570.86
BETH G COSTNER	WUFOO.COM/CHARGE	10/01/2012	$14.95
	NAT SC TEACHER ASSOC	10/02/2012	$170.00
	Amazon.com	10/05/2012	$40.00
	Amazon.com	10/06/2012	$40.00
	ENTERPRISE RENT-A-CAR	10/13/2012	$229.04
	Amazon.com	10/16/2012	$17.12
	Amazon.com	10/16/2012	$62.80
			$573.91
BETHANY MARLOWE	MICHAEL'S ROCK HIL	10/09/2012	$18.55
	VZWRLSS APOCC VISE	10/17/2012	$60.70
	AMAZON MKTPLACE PMTS	10/18/2012	$3.69
	AMAZON MKTPLACE PMTS	10/18/2012	$7.00
	AMAZON MKTPLACE PMTS	10/24/2012	$24.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$113.96
BETTY TRIPLETT	FEDEX 078063894049	09/30/2012	$5.34
	THE PLANT PEDDLER FLOWER	10/02/2012	$90.90
	FEDEX 801520188450	10/04/2012	$39.97
	FEDEX 737691915087445	10/17/2012	$17.63
	LOGO WORKS INC	10/23/2012	$69.55
	PIER 1 00003731	10/25/2012	$53.60
			$276.99
BIFF EDGE	BARBIZON CHARLOTTE INC	09/28/2012	$106.62
	WILD OATS TATTOO	09/26/2012	$25.00
	SPENCER GIFTS 456	09/27/2012	$16.07
	WM SUPERCENTER#0585	09/30/2012	$10.54
	BARBIZON CHARLOTTE INC	09/28/2012	$407.47
	THE HOME DEPOT 1114	09/27/2012	$45.92
	PIER 1 00010918	09/30/2012	$6.42
	WM SUPERCENTER#4593	10/01/2012	$4.12
	HARRIS TEETER #0149	10/01/2012	$10.69
	BI-LO 701	10/04/2012	$13.90
	LOWES #00416	10/09/2012	$257.42
	THE HOME DEPOT 1114	10/11/2012	$126.29
	LOWES #00416	10/18/2012	$71.84
	LOWES #00416	10/19/2012	$53.32
	LOWES #00416	10/23/2012	$42.74
	THE HOME DEPOT 1114	10/22/2012	$89.37
	THE HOME DEPOT 1114	10/23/2012	$53.22
	BARBIZON CHARLOTTE INC	10/25/2012	$21.24
	THE HOME DEPOT 1114	10/25/2012	$61.39
	WM SUPERCENTER#4593	10/29/2012	$4.11
	LOWES #00416	10/29/2012	$25.21
	BARBIZON CHARLOTTE INC	10/30/2012	$443.12
	NEWPORT HARDWARE	10/29/2012	$1.60
	THE HOME DEPOT 1114	10/29/2012	$128.64
			$2,026.26
BOBBY SNYDER	C C DICKSON CO 1020	10/01/2012	$183.72
	FERGUSON ENT #123	10/04/2012	$81.97
	C C DICKSON CO 1020	10/05/2012	$125.88
	CAROLINA ELECTRICAL	10/08/2012	$243.96
	LOWES #00416	10/11/2012	$39.10
	C C DICKSON CO 1020	10/15/2012	$188.57
	CAROLINA ELECTRICAL	10/15/2012	$58.53
	LOWES #00416	10/17/2012	$46.91
	LOWES #00416	10/17/2012	$52.77
	CAROLINA ELECTRICAL	10/17/2012	$376.85
	INTERSTATE SUPPLY COMPANY	10/17/2012	$578.92
	CAROLINA ELECTRICAL	10/19/2012	$15.92

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	FERGUSON ENT #123	10/19/2012	$61.44
	PURAQUA	10/24/2012	$1,926.00
	PURAQUA	10/24/2012	$32.10
	SHERWIN WILLIAMS #2582	10/25/2012	$166.20
	LOWES #00416	10/26/2012	$22.93
	THE CHICAGO FAUCET	10/29/2012	$32.51
			$4,234.28
BOYD JONES	WHITE HORSE RESTAURANT	09/29/2012	$150.75
	WHITE HORSE RESTAURANT	10/04/2012	$132.86
	WHITE HORSE RESTAURANT	10/05/2012	$123.48
	WHITE HORSE RESTAURANT	10/18/2012	$128.01
	WHITE HORSE RESTAURANT	10/19/2012	$143.05
	WHITE HORSE RESTAURANT	10/22/2012	$110.75
	WHITE HORSE RESTAURANT	10/25/2012	$109.00
	WHITE HORSE RESTAURANT	10/26/2012	$223.93
	PARTYCITY.COM	10/30/2012	$202.65
			$1,324.48
BRIAN GOOD	SYX GLOBALINDUSTRIALEQ	10/04/2012	$230.13
	INTERSTATE SUPPLY COMPANY	10/17/2012	$231.75
	SNIPES CO	10/17/2012	$128.61
	INTERSTATE SUPPLY COMPANY	10/18/2012	$660.83
	WM SUPERCENTER#0585	10/19/2012	$37.45
			$1,288.77
CAROL SCHLABACH	LASER PRINT SERVICE, INC	10/02/2012	$44.94
	STAPLS7090734608000001	10/04/2012	$74.86
	STAPLS7091413382000001	10/20/2012	$36.58
	LASER PRINT SERVICE, INC	10/24/2012	$56.71
	LASER PRINT SERVICE, INC	10/24/2012	$77.04
	NCTE - MOTO	10/29/2012	$100.00
	NCTE - MOTO	10/29/2012	$100.00
	NCTE - MOTO	10/29/2012	$100.00
	NCTE - MOTO	10/29/2012	$100.00
	NCTE - MOTO	10/29/2012	$100.00
	NCTE - MOTO	10/29/2012	$100.00
			$890.13
CAROLYN A SUMNER	AMERICAN AI 0017112133797	09/27/2012	$833.80
	TRAVEL INSURANCE POLICY	09/28/2012	$52.61
	DBC BLICK ART MATERIAL	10/02/2012	$201.77
	STAPLES 00111211	10/03/2012	$71.68
	STAPLS7090736127000001	10/04/2012	$32.91
	WEBS	10/09/2012	$128.02
	HALCYON YARN	10/10/2012	$207.41
	STAPLS7091016555000001	10/11/2012	$93.60
	HARRISVILLE DESIGNS INC	10/12/2012	$94.04
	STAPLS7091477837000001	10/23/2012	$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	STAPLS7091549785000002	10/24/2012	$22.35
	B & H PHOTO-VIDEO.COM	10/25/2012	$112.99
	STAPLS7091549785000001	10/24/2012	$50.78
			$1,929.76
CARRIE MORPHIS	PEE DEE AHEC	10/22/2012	$60.00
	PAYPAL SCCADVASA	10/22/2012	$15.00
	PAYPAL SCCADVASA	10/22/2012	$15.00
			$90.00
CARRIE VOLK JOHNSTON	STAPLES 00111211	10/05/2012	$153.02
	OVR O.CO/OVERSTOCK.COM	10/11/2012	$26.89
	CELL PHONE SHOP SERVICES	10/11/2012	$112.93
	STAPLES 00111211	10/11/2012	$75.92
	APC DATA CENTER UNIVER	10/17/2012	$509.32
	STAPLES 00111211	10/19/2012	$14.98
			$893.06
CARRIE WHITESIDE	NEVADA COACHES LLC	10/23/2012	$13.00
	USAIRWAYS 0372490144444	10/26/2012	$25.00
			$38.00
CHAD DRESBACH	DBC BLICK ART MATERIAL	10/03/2012	$13.37
	WWW.NEWEGG.COM	10/08/2012	$81.98
	DBC BLICK ART MATERIAL	10/10/2012	$32.47
	350 LLC CITGO	10/13/2012	$10.43
	HALF PRICE BOOKS #035	10/13/2012	$76.74
	OFFICE DEPOT #117	10/13/2012	$6.92
	HALF PRICE BOOKS #051	10/13/2012	$309.78
	ENTERPRISE RENT-A-CAR	10/15/2012	$78.34
	1SALEADAY	10/24/2012	$1,364.94
	DRI FARONICS	10/29/2012	$225.00
	HOBBY LOBBY #383	10/29/2012	$46.81
			$2,246.78
CHAD RUSSELL	W W GRAINGER 916	09/28/2012	$38.42
	LOWES #00416	10/01/2012	$25.68
	LOWES #00416	10/03/2012	$97.46
	WADE DOOR SERVICES LLC	10/03/2012	$1,647.15
	LOWES #00416	10/05/2012	$76.10
	VERIZON WRLS 389601	10/12/2012	$40.10
	LOWES #00416	10/15/2012	$3.07
	THE HOME DEPOT 1114	10/16/2012	$69.53
	CITY BUILDERS SERV	10/23/2012	$180.89
	LOWES #00416	10/25/2012	$40.70
	SHERWIN WILLIAMS #2582	10/29/2012	$21.39
	LOWES #00416	10/30/2012	$364.72
			$2,605.21
CHARLENE BOGGS	MARATHON PETRO126573	10/10/2012	$52.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	ENTERPRISE RENT-A-CAR	10/10/2012	$216.59
			$268.99
CHARLES L LARSEN JR	OFFICE DEPOT #342	10/04/2012	$38.51
			$38.51
CHARLES WALLACE	MATT MARSHALL AND COMPANY	10/30/2012	$970.00
	ACTION BOLT AND SUPPLY IN	10/30/2012	$115.56
			$1,085.56
CHARLIE MCDONALD	FARMERS EXCHANGE	10/05/2012	$37.45
	SMITHTURF AND IRRIGATI	10/08/2012	$2,170.83
	JOHN DEERE LANDSCAPES773	10/11/2012	$87.71
	JRC ROCK HILL	10/12/2012	$246.87
	DRUMS TIRE AND BATTERY SE	10/17/2012	$19.95
	FOURMAN`S REPAIR SHOP	10/17/2012	$97.58
	LOWES #00416	10/18/2012	$32.08
	GREENVILLE TURF AND TRACT	10/19/2012	$23.18
	SMITHTURF AND IRRIGATI	10/23/2012	$253.02
	SHERWIN WILLIAMS #2582	10/25/2012	$102.40
	CSI STONE	10/25/2012	$2,428.60
	JOHN DEERE LANDSCAPES773	10/26/2012	$85.49
	STEVENSON WEIR INC	10/30/2012	$280.92
	THE HOME DEPOT 1114	10/29/2012	$70.99
			$5,937.07
CHERYL A TAYLOR	SPIRIT TELECOM	09/28/2012	$3.69
	AT&T DATA	10/01/2012	$25.00
	STAPLS7090803068000002	10/05/2012	$726.20
	STAPLS7090803068000001	10/05/2012	$1,185.47
	ENTERPRISE RENT-A-CAR	10/19/2012	$47.60
	EXXONMOBIL 42297044	10/19/2012	$19.28
			$2,007.24
CHERYL B HINGLE	RYDER ENGRAVING	10/08/2012	$246.50
	ZMCI PARTY SUPPLY	10/18/2012	$163.45
	STAPLS7091361213000001	10/19/2012	$34.06
	RYDER ENGRAVING	10/22/2012	$17.75
	STAPLS7091544838000001	10/24/2012	$20.79
			$482.55
CHERYL FORTNER WOOD	BEL AIR AVE AMOCO	10/04/2012	$68.28
	HOUSTON MARKET51215507	10/05/2012	$5.07
	PHILA MUSE OF ART ADMISS	10/05/2012	$14.00
	WENDY'S #7599	10/04/2012	$23.18
	ARBY'S #5875 00058750	10/07/2012	$1.80
	ENTERPRISE RENT-A-CAR	10/08/2012	$236.97
	01205 -LIBERTY PLACE	10/07/2012	$69.00
	7-ELEVEN 35567	10/08/2012	$47.49
	ARBY'S #5875 00058750	10/07/2012	$2.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	DUNKIN #344042 Q35	10/07/2012	$1.79
	7-ELEVEN 18603	10/07/2012	$41.43
	DUNKIN #344042 Q35	10/07/2012	$7.36
	BURGER KING #7923	10/07/2012	$18.60
	CLUB QUARTERS - PHILAD	10/07/2012	$231.54
	CLUB QUARTERS - PHILAD	10/07/2012	$231.54
	CLUB QUARTERS - PHILAD	10/07/2012	$411.27
			$1,411.44
CHERYL GOMEZ	STAPLS7090996883000001	10/10/2012	$289.75
	ENTERPRISE RENT-A-CAR	10/15/2012	$47.60
	STAPLS7091391882000002	10/19/2012	$19.17
	STAPLS7091391882000001	10/19/2012	$70.57
	LEXISNEXIS EPIE	10/22/2012	$482.44
	STAPLS7091576468000001	10/25/2012	$41.69
			$951.22
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	10/11/2012	$256.80
	SUNBELT RENTALS INC PCG	10/16/2012	$1,272.37
			$1,529.17
CHRISTIAN GRATTAN	HARRIS TEETER #0149	10/25/2012	$6.89
			$6.89
CHRISTINE ROBBINS	FOOD LION #2537	10/17/2012	$7.23
			$7.23
CHRISTINE S FISHER	SCAEA	09/28/2012	$95.00
	TAYLOR & FRANCIS	10/04/2012	$265.00
	VZWRLSS APOCC VISE	10/06/2012	$33.30
	AMERICANS FOR THE ARTS 2	10/10/2012	$150.00
	EXXONMOBIL 42205963	10/19/2012	$22.37
	AT&T DATA	10/21/2012	$29.99
	ENTERPRISE RENT-A-CAR	10/19/2012	$47.60
	MARATHON PETRO091157	10/22/2012	$49.27
	SHELL OIL 53918000539	10/24/2012	$19.95
	REFUEL #16	10/28/2012	$29.34
	CLASSIC CATERING	10/25/2012	$1,592.37
	ENTERPRISE RENT-A-CAR	10/29/2012	$336.18
			$2,670.37
CHRISTINE SCHILFF	LABELVALUE.COM	10/10/2012	$265.50
			$265.50
CHUCK DUNCAN	GRAYBAR ELECTRIC COMPANY	09/29/2012	$1,114.83
	INTERSTATE SUPPLY COMPANY	09/28/2012	$964.82
	HAGEMEYER NA #M3	09/28/2012	$484.18
	STATE LINE LIGHTING	09/28/2012	$635.24
	STATE LINE LIGHTING	10/01/2012	$322.09
	C C DICKSON CO 1020	10/01/2012	$2,019.49
	OFFICEMAX CT IN#225424	10/01/2012	$2,439.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	MEC TRIC CONTROL CO	10/01/2012	$1,758.06
	STAPLS7090696330000001	10/03/2012	$172.89
	INTERSTATE SUPPLY COMPANY	10/03/2012	$1,264.74
	HAGEMEYER NA #M3	10/04/2012	$257.30
	HAGEMEYER NA #M3	10/04/2012	$464.89
	SNIPES CO LLC	10/05/2012	$1,017.53
	SNIPES CO LLC	10/05/2012	$699.29
	JA SEXAUER	10/05/2012	$1,770.29
	JA SEXAUER	10/05/2012	$1,702.50
	OFFICEMAX CT IN#427047	10/11/2012	$2,439.60
	STATE LINE LIGHTING	10/16/2012	$487.87
	CHROMATE INDUSTRIAL CORP	10/16/2012	$338.33
	OFFICEMAX CT IN#555275	10/18/2012	$2,439.60
	GRAYBAR ELECTRIC COMPANY	10/18/2012	$180.88
	GRAYBAR ELECTRIC COMPANY	10/18/2012	$54.38
	SNIPES CO	10/19/2012	$585.50
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$40.93
	GATEWAY SUPPLY CO RH	10/25/2012	$966.90
	SNIPES CO	10/26/2012	$277.83
	SNIPES CO	10/26/2012	$772.12
	SHERWIN WILLIAMS #2582	10/30/2012	$719.62
	SNIPES CO	10/29/2012	$118.77
	SHERWIN WILLIAMS #2582	10/30/2012	$307.20
			$26,817.27
CID CARVALHO	WSG WILSON SPTG GDS	09/28/2012	$262.30
	TENNIS WAREHOUSE	09/29/2012	$318.00
	ENTERPRISE RENT-A-CAR	10/01/2012	$255.36
	TENNIS WAREHOUSE	10/02/2012	$184.95
	BABOLAT VS NORTH AMERICA	10/05/2012	$754.00
	ENTERPRISE RENT-A-CAR	10/09/2012	$252.00
	WSG WILSON SPTG GDS	10/12/2012	$54.59
	WSG WILSON SPTG GDS	10/19/2012	$187.78
	ENTERPRISE RENT-A-CAR	10/22/2012	$461.10
	BABOLAT VS NORTH AMERICA	10/18/2012	$137.68
			$2,867.76
COURTNEY STARRETT	MSC	10/02/2012	$148.36
	LOWES #00416	10/01/2012	$44.02
	OFFICE DEPOT #342	10/01/2012	$17.03
	LOWES #00416	10/05/2012	$113.07
	AIRGAS NAT WELDERS #9	10/04/2012	$10.11
	AIRGAS NAT WELDERS #9	10/05/2012	$47.09
	42642 WILKERSON FUEL	10/22/2012	$46.34
	U SAVE AUTO RENTAL	10/23/2012	$51.86
	PAYPAL WORKINGWIDG	10/24/2012	$65.53
			$543.41

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Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	10/19/2012	$108.50
	Amazon.com	10/20/2012	$699.99
	NEST 855-469-6378 CA	10/18/2012	$258.99
	MS MICROSOFT STORE	10/24/2012	$42.79
	MS MICROSOFT STORE	10/25/2012	$267.48
	APL APPLE ONLINE STORE	10/27/2012	$41.73
	APL APPLE ONLINE STORE	10/28/2012	$352.03
	MS MICROSOFT STORE	10/26/2012	$747.93
	APL APPLE ONLINE STORE	10/28/2012	$41.73
			$2,561.17
CRYSTAL BOWENS	KANGAROO EXP # 3362	10/01/2012	$36.00
	YOUNG'S #636	10/04/2012	$46.01
	ENTERPRISE RENT-A-CAR	10/04/2012	$252.26
	LITTLE GIANT BP #5	10/05/2012	$31.02
	LITTLE GIANT BP #5	10/11/2012	$15.00
	ENTERPRISE RENT-A-CAR	10/11/2012	$252.26
	SPINX #162	10/10/2012	$45.00
	ENTERPRISE RENT-A-CAR	10/16/2012	$252.26
	LITTLE GIANT BP #5	10/18/2012	$29.00
	ENTERPRISE RENT-A-CAR	10/18/2012	$47.60
	DELTA AIR 0068202615900	10/22/2012	$25.00
	DELTA AIR 0068202042062	10/24/2012	$25.00
	HICKORY POINT 22	10/29/2012	$30.00
			$1,086.41
CURLENE R MOISE	ENTERPRISE RENT-A-CAR	10/02/2012	$46.48
	STAPLS7091210296000001	10/16/2012	$76.14
	RYDER ENGRAVING	10/15/2012	$79.50
	STAPLS7091525938000002	10/24/2012	$5.37
	STAPLS7091525938000001	10/24/2012	$87.27
			$294.76
CURTIS HOLDER	THE SYSTEM DEPOT	10/06/2012	$86.31
	MCDONALD LOCKSMITH SUPPLY	10/09/2012	$385.87
	THE SYSTEM DEPOT	10/25/2012	$406.18
			$878.36
DAN MURRAY	THE HOME DEPOT 1114	10/05/2012	$14.10
	THE HOME DEPOT 1114	10/16/2012	$174.00
	WM SUPERCENTER#0585	10/22/2012	$39.56
	THE HOME DEPOT 1114	10/22/2012	$185.09
	WM SUPERCENTER#0585	10/26/2012	$26.95
	BI-LO 701	10/26/2012	$16.85
	THE HOME DEPOT 3601	10/29/2012	$112.32
	THE HOME DEPOT 1114	10/29/2012	$47.76
			$616.63
DANIEL HOPPER	WM SUPERCENTER#4593	10/05/2012	$23.51
	INFLATE CO INC	10/18/2012	$1,036.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,059.51
DARLENE LEDWELL	SSI SCHOOL SPECIALTY	09/28/2012	$760.23
	MARATHON PETRO126888	10/02/2012	$18.79
	ENTERPRISE RENT-A-CAR	10/02/2012	$208.32
	rock hill glass company	10/01/2012	$199.02
	LASER PRINT SERVICE, INC	10/02/2012	$83.46
	USAIRWAYS 0372488139979	10/09/2012	$25.00
	STAPLS0110897300000003	10/26/2012	$53.49
	STAPLS0110897300000002	10/26/2012	$15.02
			$1,363.33
DAVID ROLLINGS	USAIRWAYS 0372487291839	10/02/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	10/07/2012	$30.00
	USAIRWAYS 0372487863365	10/07/2012	$25.00
	ENTERPRISE RENT-A-CAR	10/11/2012	$84.00
	STAPLES 00111211	10/17/2012	$12.63
			$176.63
DEANA MORROW	HOLIDAY INN	10/05/2012	$346.94
	HOLIDAY INN	10/05/2012	$355.10
	STAPLS7090796149000001	10/05/2012	$81.15
	STAPLS7091368116000001	10/19/2012	$128.57
	STAPLS7091368116000002	10/19/2012	$21.39
			$933.15
DEBBIE NEWSOME	OFFICE DEPOT #342	10/17/2012	$30.45
			$30.45
DEBORAH BROOME	OFFICE DEPOT #1214	10/22/2012	$281.35
			$281.35
DEBORAH MINK	ENTERPRISE RENT-A-CAR	10/01/2012	$289.39
	MARATHON PETRO128793	10/12/2012	$17.50
	ENTERPRISE RENT-A-CAR	10/12/2012	$176.96
	SHERATON HOTEL	10/12/2012	$161.63
			$645.48
DEBORAH WELLS	STAPLS7090706130000001	10/03/2012	$105.82
	STAPLS7091073600000001	10/12/2012	$132.95
	STAPLS7091073600000002	10/12/2012	$47.88
	STAPLS7091073600000003	10/12/2012	$143.65
	STAPLS7091310288000001	10/18/2012	$140.57
	STAPLS7091756493000001	10/30/2012	$239.63
			$810.50
DEBRA C BOYD	VZWRLSS APOCC VISE	10/06/2012	$38.01
			$38.01
DEBRA LEACH	ACTEVA	10/24/2012	$195.00
			$195.00
DEEANNA BROOKS	DOLLAR-GENERAL #7094	10/26/2012	$8.83

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Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	VZWRLSS IVR VE	10/31/2012	$309.06
			$317.89
DENNIS BLANCKE	LOWES #00416	10/08/2012	$155.73
	LOWES #00416	10/10/2012	$49.72
	GLIDDEN PROFESSIONAL #034	10/12/2012	$37.24
	LOWES #00416	10/16/2012	$57.34
	THE HOME DEPOT 1114	10/22/2012	$14.88
	CITY BUILDERS SERV	10/29/2012	$237.57
			$552.48
DIANE B WRIGHT	ZMCI PARTY SUPPLY	09/29/2012	$210.63
	ENTERPRISE RENT-A-CAR	09/30/2012	$234.48
	4IMPRINT	10/01/2012	$691.24
	NACDA & AFFILIATES	10/02/2012	$375.00
	OFFICE DEPOT #1214	10/10/2012	$75.53
	MIDLANDRADIO COM	10/17/2012	$371.33
	OFFICE DEPOT #1214	10/16/2012	$52.00
	OFFICE DEPOT #1214	10/16/2012	$16.03
	STAPLS7091340820000001	10/18/2012	$36.86
			$2,063.10
DONALD DAVIS	WALGREENS #4842	10/01/2012	$7.04
	CAROLINA ELECTRICAL	10/01/2012	$562.61
	W W GRAINGER 916	10/03/2012	$84.53
	CAROLINA ELECTRICAL	10/03/2012	$562.61
	SEARS COM INTERNET	10/08/2012	$1,389.11
	LOWES #00416	10/17/2012	$46.29
	REPLACEMENT PARTS	10/17/2012	$263.72
	W W GRAINGER 916	10/17/2012	$193.56
	THE HOME DEPOT 1114	10/17/2012	$65.61
	SEARS COM INTERNET	10/17/2012	$425.86
	SEARS COM INTERNET	10/22/2012	$1,543.72
	LOWES #00416	10/24/2012	$53.78
	LOWES #00416	10/25/2012	$121.98
	LOWES #00416	10/26/2012	$14.95
	SEARS ROEBUCK 2807	10/26/2012	$675.12
	W W GRAINGER 916	10/29/2012	$23.15
			$6,033.64
DONALD M ROGERS	STAPLES 00111211	09/27/2012	$110.56
	MARTIN ART & FRAME	10/04/2012	$30.87
	BI-LO 701	10/08/2012	$7.54
	COMPARE FOODS	10/09/2012	$10.07
	BI-LO 701	10/09/2012	$43.96
	DOLRTREE 2298 00022988	10/08/2012	$2.14
			$205.14
DONNA GUERRA	PECKEL MUSIC CO	10/02/2012	$52.00
	PECKEL MUSIC CO	10/02/2012	$302.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	PECKEL MUSIC CO	10/02/2012	$189.60
	PECKEL MUSIC CO	10/02/2012	$48.00
	PECKEL MUSIC CO	10/02/2012	$123.16
	PECKEL MUSIC CO	10/02/2012	$501.56
	DELTA AIR 0067096961685	10/05/2012	$311.70
	PECKEL MUSIC CO	10/18/2012	$364.85
	STAPLS7091391671000001	10/19/2012	$51.50
	PECKEL MUSIC CO	10/25/2012	$80.89
	PECKEL MUSIC CO	10/25/2012	$8.99
	PECKEL MUSIC CO	10/25/2012	$6.39
	EARL C BENSON & ASSOC	10/25/2012	$137.80
	HAMPTON INN	10/30/2012	$1,255.94
			$3,434.38
DOROTHY BARBER	AMER LIB ASSOC-IMIS	09/27/2012	$187.00
	HOLLINGER METAL EDGE INC	09/25/2012	$349.71
	STAPLS7090676376000001	10/03/2012	$48.10
	HOLLINGER METAL EDGE INC	10/05/2012	$1,778.94
	LYRASIS	10/09/2012	$180.00
	STAPLS7090997824000003	10/11/2012	$35.63
	STAPLS7090997824000001	10/11/2012	$292.56
	STAPLS7090997824000002	10/11/2012	$3.32
	DOUBLE B GRAPHIX I	10/12/2012	$274.45
	THE HOME DEPOT 1114	10/17/2012	$4.00
	STAPLS7091373210000001	10/19/2012	$768.62
	GAYLORD BROS INC	10/21/2012	$404.64
	RYDER ENGRAVING	10/22/2012	$12.50
	THE HOME DEPOT 1114	10/22/2012	$4.00
	GAYLORD BROS INC	10/24/2012	$773.83
	GAYLORD BROS INC	10/25/2012	$712.77
	GAYLORD BROS INC	10/26/2012	$146.07
	DEMCO INC	10/29/2012	$64.53
	BRODART SUPPLIES	10/30/2012	$56.03
			$6,096.70
DR ANTHONY J DIGIORGIO	MCHALES ON MAIN	09/28/2012	$39.58
	AT&T DATA	10/02/2012	$25.00
	THE INN AT ION	10/10/2012	$213.53
	AT&T DATA	10/12/2012	$25.00
	AT&T DATA	10/16/2012	$29.99
	OLD TOWN ASSOCIATION	10/22/2012	$30.00
	SETTE	10/24/2012	$63.04
	GRAND BOHEMIAN HOTEL ASHE	10/25/2012	$376.29
	GOGOAIR.COM	10/26/2012	$39.95
	111 INTERSTATE AMOCO	10/25/2012	$36.79
	LEVENGER CATALOG&WEB	10/26/2012	$80.60
	MICHAEL'S ROCK HIL	10/26/2012	$49.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,009.02
DR IRENE BOLAND	THE WEBSTAURANT STORE	10/11/2012	$86.07
	FISHER SCI CHI	10/17/2012	$109.10
			$195.17
ELIZABETH OSWALD	STAPLS7090515231000001	09/28/2012	$13.48
	STAPLS7090542368000002	09/28/2012	$7.44
	MARTIN ART & FRAME	09/28/2012	$341.60
	STAPLS7090513647000001	09/28/2012	$230.63
	STAPLS7090542368000001	09/28/2012	$77.81
	STAPLS7090631891000001	10/02/2012	$107.70
	STAPLS7090632000000001	10/02/2012	$43.00
	Amazon.com	10/12/2012	$18.95
	STYLUS PUBLISHING LLC	10/12/2012	$41.12
	S REGIONAL MODEL UN I	10/16/2012	$1,125.00
	PARTYCITY.COM	10/18/2012	$103.48
	MARTIN ART & FRAME	10/19/2012	$61.32
	STAPLS7091494364000003	10/23/2012	$117.69
	STAPLS7091494364000001	10/23/2012	$296.30
	Amazon.com	10/26/2012	$26.95
			$2,612.47
ELLIN MCDONOUGH	OFFICE DEPOT #342	10/01/2012	$83.91
	THE BOOKNACK	10/03/2012	$184.75
	OFFICE DEPOT #342	10/10/2012	$40.09
	THE BOOKNACK	10/16/2012	$176.88
	MICHAELS #2723	10/18/2012	$68.19
	U SAVE AUTO RENTAL	10/19/2012	$82.33
	U SAVE AUTO RENTAL	10/19/2012	$97.66
	U SAVE AUTO RENTAL	10/26/2012	$82.33
	EARTH FARE #250	10/25/2012	$52.99
	42642 WILKERSON FUEL	10/26/2012	$20.49
			$889.62
EMILY TOBIN	WM SUPERCENTER#0585	10/16/2012	$42.71
	WM SUPERCENTER#0585	10/16/2012	$16.93
			$59.64
ERICA FEEMSTER CRAWFORD	STAPLS7090610315000001	10/02/2012	$21.90
			$21.90
EUGENE EALEY	ABC CONFERENCING	10/10/2012	$277.92
	ABC CONFERENCING	10/15/2012	$277.92
			$555.84
FRANK J ZEBEDIS	ACADEMY SPORTS #137	10/20/2012	$55.57
	AUTOZONE #1017	10/18/2012	$17.10
			$72.67
FRANKIE BELL	LOWES #00416	10/26/2012	$13.63
	LOWES #00416	10/26/2012	$12.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.83
GAIL LITTLE	AIRTRANAIR 3320133640807	10/10/2012	$357.70
	STAPLS7091131775000001	10/13/2012	$59.37
	EASTON SPORTS INC	10/19/2012	$91.40
	EASTON SPORTS INC	10/19/2012	$24.66
	EASTON SPORTS INC	10/19/2012	$427.50
	EPIC SPORTS	10/22/2012	$65.28
	TEAM EXPRESS INTERNET	10/23/2012	$40.93
	BEACON ATHLETICS	10/29/2012	$226.81
			$1,293.65
GARLAND BROWN	STATE LINE LIGHTING	10/01/2012	$176.17
	CITY ELECTRIC #29	10/05/2012	$298.13
	THE HOME DEPOT 1114	10/11/2012	$8.54
	CAROLINA ELECTRICAL	10/11/2012	$91.00
	LOWES #00416	10/17/2012	$161.06
	THE HOME DEPOT 1114	10/18/2012	$82.17
			$817.07
GENA SMITH	MAXI-AIDS 800-522-6294	10/10/2012	$75.05
			$75.05
GERARD KRZEMIEN	THE HOME DEPOT 1114	10/04/2012	$42.77
	LEARS WELDING FABRICATION	10/09/2012	$412.00
			$454.77
GINA G JONES	JOSTENS AR-USD	10/26/2012	$699.42
			$699.42
GLORIA JONES	Amazon.com	10/10/2012	$96.30
			$96.30
GRANT SCURRY	NATIONAL INTRAMURAL RECR	10/26/2012	$789.00
			$789.00
HEATHER EVANS-ANDERSON	PHENIX RESEARCH PRODUCTS	09/27/2012	$114.77
	INVITROGEN 22395517	10/12/2012	$147.13
	OPERON BIOTECHNOLOGIES I	10/15/2012	$45.00
	INTEGRATED DNA TECH	10/15/2012	$98.44
	Best Buy 00008946	10/17/2012	$85.59
	BIO RAD	10/27/2012	$351.46
	OFFICE DEPOT #342	10/25/2012	$139.34
			$981.73
HOWARD SEIDLER	VZWRLSS APOCC VISE	10/02/2012	$315.01
	SWANK MOTION PICTURES	10/04/2012	$509.86
	BUNN CORP CYBERSOURCE	10/16/2012	$220.50
	BUNN CORP CYBERSOURCE	10/16/2012	$183.00
			$1,228.37
JACK FROST	WALGREENS #4842	10/11/2012	$93.92
	MICHAELS #2723	10/11/2012	$75.03

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Cardholder	Vendor Name	Purchase Date	Amount
JACK FROST	MICHAELS #2723	10/11/2012	$314.06
			$483.01
JACKIE BROCKINGTON	STAPLS9233189071000	10/27/2012	$260.04
			$260.04
JAMES HAMMOND	DMI DELL HIGHER EDUC	10/01/2012	$2,313.29
	Amazon.com	10/01/2012	$1,139.94
	DMI DELL HIGHER EDUC	10/13/2012	$1,506.92
	DMI DELL HIGHER EDUC	10/16/2012	$2,227.69
	DMI DELL HIGHER EDUC	10/29/2012	$24.08
	DMI DELL HIGHER EDUC	10/29/2012	$12.83
			$7,224.75
JAMES WATTS	THE HOME DEPOT 1114	09/28/2012	$566.03
	NORTHERN TOOL EQUIP-SC	10/02/2012	$21.39
	WW GRAINGER	10/05/2012	$75.11
	CITY BUILDERS SERV	10/08/2012	$23.50
	CITY ELECTRIC #29	10/08/2012	$32.44
	BEARING DISTRIBUTORS INC	10/15/2012	$23.41
	CITY BUILDERS SERV	10/17/2012	$5.01
	GRAYBAR ELECTRIC COMPANY	10/17/2012	$28.75
	BAKER DIST CO 577	10/18/2012	$401.29
	CITY ELECTRIC #29	10/19/2012	$5.11
	LOWES #00416	10/19/2012	$121.50
	LOWES #00416	10/19/2012	$19.28
	CITY BUILDERS SERV	10/25/2012	$10.00
	CITY BUILDERS SERV	10/25/2012	$9.56
			$1,342.38
JAMIE LARSEN	SOUTHEASTERN THEATRE CONF	09/28/2012	$75.00
	TCG	10/04/2012	$211.00
	AAAE	10/12/2012	$350.00
			$636.00
JAMIE LOW	SURVEYMONKEY.COM	10/11/2012	$200.00
	STAPLS7090890796000001	10/11/2012	$28.63
	FOXTRANSLATE	10/11/2012	$82.00
	FOXTRANSLATE	10/23/2012	$351.00
	D J WALL ST JOURNAL	10/23/2012	$119.88
	B & H PHOTO-VIDEO-MO/TO	10/24/2012	$54.00
	BULBTRONICS INC FARMINGDA	10/26/2012	$115.13
			$950.64
JANE BAILEY	AMAZON MKTPLACE PMTS	10/03/2012	$52.98
	AMERICAN RED CROSS	10/03/2012	$330.00
	SAWYERS CLEANERS	10/03/2012	$36.00
	STAYWELL - KRAMES	10/04/2012	$121.86
	TPC GOPHER	10/11/2012	$446.47
	STAPLS7091424049000001	10/20/2012	$183.71

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	PURCHASE ADJUSTMENT	10/24/2012	$21.27
	AMERICAN RED CROSS	10/24/2012	$594.00
	AMAZON MKTPLACE PMTS	10/30/2012	$118.65
	AMAZON MKTPLACE PMTS	10/30/2012	$16.95
	AMAZON MKTPLACE PMTS	10/30/2012	$63.99
			$1,985.88
JANE RAWLS	PREMIER TECHNOLOGY G	09/27/2012	$138.64
	AAC AND U	10/03/2012	$22.00
	BROOKES PUBLISHING	10/08/2012	$133.17
	AMAZON MKTPLACE PMTS	10/08/2012	$8.62
	AMAZON MKTPLACE PMTS	10/08/2012	$6.74
	ACTIVATE PROMOTIONS AND M	10/08/2012	$1,234.71
	AMAZON MKTPLACE PMTS	10/09/2012	$33.99
	AMAZON MKTPLACE PMTS	10/09/2012	$8.38
	COX, MATTHEWS & ASSOC.	10/10/2012	$250.00
	BOXWOOD TECH	10/11/2012	$250.00
	BOXWOOD TECH	10/11/2012	$250.00
	COX, MATTHEWS & ASSOC.	10/11/2012	$250.00
	ACTEVA EVENT PAYMENT	10/11/2012	$175.00
	THE CHRONICLE	10/12/2012	$285.00
	THE CHRONICLE	10/12/2012	$285.00
	ACTIVATE PROMOTIONS AND M	10/15/2012	$719.17
	USPS 45752009132308454	10/19/2012	$4.80
	HOBBY LOBBY #383	10/24/2012	$136.81
	PREMIER TECHNOLOG00 OF 00	10/27/2012	$118.04
			$4,310.07
JANELL STEVENS	400 TRYON LOT	09/28/2012	$6.00
	WM SUPERCENTER#0585	10/30/2012	$21.81
			$27.81
JANET GRAY	TARGET 00013714	10/01/2012	$15.83
	TARGET 00013714	10/02/2012	$21.03
	BIG LOTS STORES - #1961	10/04/2012	$21.45
	MARY JOS CLOTH STORE	10/13/2012	$761.57
	MARY JOS CLOTH STORE	10/13/2012	$93.71
	WM SUPERCENTER#0585	10/17/2012	$100.67
	MARY JOS CLOTH STORE	10/20/2012	$658.85
	WM SUPERCENTER#4593	10/29/2012	$23.54
	HFC DISC DANCE	10/29/2012	$143.36
	OLD NAVY 3278	10/29/2012	$263.71
			$2,103.72
JASON HURLBERT	MILLIPORE AMERICAS	10/10/2012	$257.76
	INTEGRATED DNA TECH	10/10/2012	$52.22
	VWR INTERNATIONAL INC	10/11/2012	$143.06
	VWR INTERNATIONAL INC	10/12/2012	$557.62
	SIGMA ALDRICH US	10/11/2012	$391.56

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Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	VWR INTERNATIONAL INC	10/12/2012	$238.91
	SIGMA ALDRICH US	10/11/2012	$256.07
	VWR INTERNATIONAL INC	10/13/2012	$102.19
	MILLIPORE AMERICAS	10/18/2012	$243.89
			$2,243.28
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	10/06/2012	$121.37
			$121.37
JENNIFER JORDAN	MICHAELS #2723	10/17/2012	$305.17
	TOYS OF THE TRADE	10/19/2012	$384.95
	Best Buy 00008946	10/24/2012	$48.05
	STEP PUBLISHERS LLC	10/24/2012	$781.90
	WM SUPERCENTER#0585	10/24/2012	$201.42
	SOUTHERN COMPUTER WAREHO	10/30/2012	$650.60
	SOUTHERN COMPUTER WAREHO	10/30/2012	$96.16
	SOUTHERN COMPUTER WAREHO	10/30/2012	$658.05
			$3,126.30
JENNIFER L MCDANIEL	SHEETMUSICPLUS.COM	09/28/2012	$16.85
	SHEETMUSICPLUS.COM	10/01/2012	$28.99
	SHEETMUSICPLUS.COM	10/01/2012	$21.28
	TRESONA MULTIMEDIA LLC	10/08/2012	$15.94
	Amazon.com	10/10/2012	$18.73
	THEODORE FRONT MUSIC	10/11/2012	$159.45
	AMAZON MKTPLACE PMTS	10/12/2012	$10.75
	Amazon.com	10/15/2012	$28.37
	THEODORE FRONT MUSIC	10/26/2012	$84.75
	GAYLORD BROS INC	10/26/2012	$43.20
			$428.31
JENNIFER SANDLER	Pressbyran 28116 Landv	10/21/2012	$39.47
			$39.47
JERRY FUSSELL	Best Buy 00008946	10/18/2012	$32.09
	GAMEFLY MEMBERSHIP	10/18/2012	$39.54
	WALGREENS #4842	10/29/2012	$59.99
	BI-LO 701	10/29/2012	$122.40
	BI-LO 701	10/29/2012	$63.13
			$317.15
JESSICA LYNN	SURVEYMONKEY.COM	10/17/2012	$24.00
	STAPLES 00111211	10/22/2012	$164.77
			$188.77
JESSICA PEPPEL	APL APPLE ONLINE STORE	10/04/2012	$105.93
	VZWRLSS APOCC VISE	10/06/2012	$88.26
	AIRTIGHT MECHANICAL	10/10/2012	$7,438.92
	COMPORIUM-RHTC RP	10/12/2012	$201.09
	COMPORIUM-RHTC RP	10/19/2012	$603.29
	COMPORIUM-RHTC RP	10/19/2012	$563.04

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	COMPORIUM-RHTC RP	10/19/2012	$590.39
	ATTM 287247477898NBI	10/23/2012	$38.25
	XEROX CORPORATION/RBO	10/24/2012	$2,931.95
	AMCOM SOFTWARE INC	10/25/2012	$1,836.00
			$14,397.12
JILL ONEILL	HEX F331	10/21/2012	$23.48
	PARTY CITY #70	10/21/2012	$16.03
	CHEAP JOE'S ART-CHARLOTTE	10/24/2012	$239.73
			$279.24
JILL STUCKEY	ZTS INC	10/02/2012	$83.50
	US INK & TONER INC SC	10/04/2012	$463.50
	LYNDA.COM	10/11/2012	$1,750.00
	COMPORIUM-RHTC RP	10/19/2012	$46.54
	MAC PAPERS INC	10/25/2012	$4,474.63
			$6,818.17
JIM CONNELL	HIGHWATER CLAYS INC	10/05/2012	$604.89
	LOWES #00416	10/29/2012	$20.15
	BAILEY POTTERY EQUIPME	10/30/2012	$186.16
			$811.20
JIMMY MOREE	OAKES APPLIANCE AND REFRI	10/02/2012	$83.78
	CITY ELECTRIC #29	10/02/2012	$36.49
	STATE LINE LIGHTING	10/03/2012	$220.96
	THE HOME DEPOT 1114	10/11/2012	$108.44
	CITY ELECTRIC #29	10/11/2012	$33.71
	BATTERIES PLUS 422	10/15/2012	$80.25
	W W GRAINGER 916	10/15/2012	$546.98
	THE HOME DEPOT 1114	10/17/2012	$45.39
	W W GRAINGER 916	10/29/2012	$204.40
	W W GRAINGER 916	10/29/2012	$143.20
			$1,503.60
JOAN VANDERSLOOT	STAPLS7091105837000001	10/12/2012	$80.38
	HAMILTON & MOORE	10/12/2012	$5.46
			$85.84
JOANN GILLEY	STAPLS7091144487000001	10/13/2012	$238.39
			$238.39
JODI WENDT	ENTERPRISE RENT-A-CAR	10/04/2012	$315.84
	ENTERPRISE RENT-A-CAR	10/25/2012	$474.54
			$790.38
JOE GOODMAN	LOWES #00416	10/02/2012	$6.21
	C C DICKSON CO 1020	10/02/2012	$150.00
	BEARING DISTRIBUTORS INC	10/03/2012	$24.13
	BEARING DISTRIBUTORS INC	10/03/2012	$10.70
	LOWES #00416	10/04/2012	$28.50
	BEARING DISTRIBUTORS INC	10/04/2012	$26.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	10/05/2012	$20.41
	C C DICKSON CO 1020	10/10/2012	$170.42
	BEARING DISTRIBUTORS INC	10/10/2012	$194.69
	NORLAB INC	10/10/2012	$213.00
	NORLAB INC	10/16/2012	$213.00
	C C DICKSON CO 1020	10/16/2012	$389.51
	THE HOME DEPOT 1114	10/17/2012	$20.40
			$1,467.66
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	10/02/2012	$65.72
	VZWRLSS APOCC VISE	10/07/2012	$57.82
	ENTERPRISE RENT-A-CAR	10/23/2012	$47.60
			$171.14
JOHN SUNG	STX	10/03/2012	$909.99
	CYTOSPORT INC	10/08/2012	$604.80
	USAIRWAYS 0372489356554	10/19/2012	$310.10
	UNITED AIR 0162343971996	10/19/2012	$176.10
			$2,000.99
JOHN TIMMONS	ACE TOOL REPAIR	10/04/2012	$21.46
	RYDER ENGRAVING	10/08/2012	$36.00
	AMERICAN PEN & PANEL	10/11/2012	$111.22
	SECOND NATURE PROMOTIONS	10/15/2012	$909.56
			$1,078.24
JOHN WILLIAM CLICK	NY TIMES NATL SALES	10/15/2012	$37.92
			$37.92
JOSEPH PRUS	SEPA	10/16/2012	$1,350.00
			$1,350.00
JOSHUA BISTROMOWITZ	PROSOURCE SPECIALTIES	09/28/2012	$229.25
	DIAL 7 CAR&LIMO NY	09/24/2012	$50.00
	USAIRWAYS 0372487174996	10/01/2012	$60.00
	NACAC	10/06/2012	$285.00
	DENVER YELLOW CAB	10/06/2012	$12.50
	ENTERPRISE RENT-A-CAR	10/09/2012	$899.65
	CK6546DENVER 10081933	10/09/2012	$66.08
	CHARLOTTE AVIATION/PRKNG	10/09/2012	$56.00
	PROSOURCE SPECIALTIES	10/10/2012	$197.25
	UPS 2959L297SI3	10/11/2012	$5.40
	PROSOURCE SPECIALTIES	10/10/2012	$648.73
	USAIRWAYS 0372488382200	10/11/2012	$60.00
	SHELL OIL 57543608806	10/16/2012	$65.01
	EXXONMOBIL 97574859	10/20/2012	$52.42
	SQ ROBERT ARIAS	10/21/2012	$34.00
	ENTERPRISE RENT-A-CAR	10/22/2012	$641.24
	USAIRWAYS 0372489539995	10/21/2012	$60.00
	CHEVRON 00047269	10/22/2012	$31.67

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	CHARLOTTE AVIATION/PRKNG	10/22/2012	$77.00
	ENTERPRISE RENT-A-CAR	10/23/2012	$47.60
	EXXONMOBIL 42221473	10/23/2012	$21.26
	NACAC	10/25/2012	$60.00
	STAPLS9233203803000	10/27/2012	$90.93
			$3,750.99
JUDY BRITT	QV 85	09/29/2012	$57.00
	LOVES TRAVEL S00002253	09/27/2012	$56.90
			$113.90
JUDY PAZERA	STAPLS7090504016000001	09/28/2012	$365.80
	STAPLS7090820303000001	10/05/2012	$51.58
	TOWEL DEPOT INC	10/05/2012	$714.64
	TOWEL DEPOT INC	10/05/2012	$1,000.00
	STAPLS7090585150000001	10/11/2012	$35.48
			$2,167.50
JULIANNE SCHRADER	NASPA/E-COMMERCE	10/10/2012	$150.00
	USAIRWAYS 0372489350032	10/19/2012	$304.10
	NASPA	10/22/2012	$410.00
	SUPERSHUTTLE/EXECUCARMCO	10/23/2012	$32.00
			$896.10
JULIE TORBETT	STAPLS7091353643000001	10/19/2012	$77.49
	AVCA	10/22/2012	$359.00
	AVCA	10/22/2012	$359.00
	AVCA	10/22/2012	$566.00
	AVCA	10/23/2012	$145.00
	ALA ALLEGIANT AIR	10/24/2012	$305.60
	AIRTRANAIR 3327143062082	10/29/2012	$122.70
	AMERICAN AI 0017143062081	10/29/2012	$241.00
	AIRLINE TICKETS	10/29/2012	$75.00
			$2,250.79
JUSTINE GRADILLAS	STAPLS7091078367000001	10/12/2012	$39.47
	VZWRLSS APOCC VISE	10/17/2012	$228.06
			$267.53
KARA OSTLUND	WM SUPERCENTER#4593	10/02/2012	$31.93
	WM SUPERCENTER#4593	10/04/2012	$53.15
	WM SUPERCENTER#4593	10/05/2012	$84.51
	WALGREENS #4842	10/30/2012	$25.96
			$195.55
KARA TRAVERSE	STAPLS9233189077000	10/27/2012	$123.00
			$123.00
KAREN C JONES	ENTERPRISE RENT-A-CAR	10/12/2012	$104.16
			$104.16
KAREN DERKSEN	ROCK HILL CITGO	10/03/2012	$10.57

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	ENTERPRISE RENT-A-CAR	10/03/2012	$61.04
	STAPLES 00111211	10/10/2012	$15.24
	EXXONMOBIL 42305466	10/26/2012	$81.50
	ENTERPRISE RENT-A-CAR	10/26/2012	$62.54
	WWW.1AND1.COM	10/29/2012	$38.97
			$269.86
KAREN MILLER	STAPLS7090575989000001	09/29/2012	$194.68
	CDW GOVERNMENT	10/01/2012	$117.27
	LEARNING A-Z	10/08/2012	$150.00
	AACTE	10/17/2012	$415.00
	HOBBY LOBBY #383	10/16/2012	$256.71
	WALGREENS #4842	10/18/2012	$160.39
	AIMS ONLINE STORE	10/23/2012	$56.85
	HOBBY LOBBY #383	10/24/2012	$32.09
	FLASHMASTER LLC	10/25/2012	$579.50
	MARCY COOK MATH	10/25/2012	$56.00
	Amazon.com	10/26/2012	$492.75
	Amazon.com	10/26/2012	$92.15
	Amazon.com	10/26/2012	$92.15
	Amazon.com	10/26/2012	$92.15
	Amazon.com	10/26/2012	$92.15
	Amazon.com	10/26/2012	$92.15
	STAPLS7091765114000001	10/30/2012	$64.61
			$3,036.60
KAROLYN RAFFAELE	BI-LO 701	10/10/2012	$66.09
			$66.09
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	09/30/2012	$138.42
	ENTERPRISE RENT-A-CAR	09/28/2012	$142.24
	ENTERPRISE RENT-A-CAR	10/02/2012	$237.44
	DELTA AIR 0067136899829	10/01/2012	$414.20
	ENTERPRISE RENT-A-CAR	10/03/2012	$94.64
	ENTERPRISE RENT-A-CAR	10/03/2012	$67.76
	DELTA AIR 0067095831160	09/24/2012	$156.51
	SOUTHWESTAIR5262472122360	10/05/2012	$450.30
	AGENT FEE 0067096757456	10/04/2012	$25.00
	AGENT FEE 0067096757454	10/04/2012	$25.00
	ENTERPRISE RENT-A-CAR	10/05/2012	$98.00
	DELTA AIR 0067096926818	10/05/2012	$415.70
	STAPLS7090859613000001	10/06/2012	$19.68
	ENTERPRISE RENT-A-CAR	10/07/2012	$169.77
	ENTERPRISE RENT-A-CAR	10/09/2012	$179.76
	ENTERPRISE RENT-A-CAR	10/09/2012	$324.24
	DELTA AIR 0067096757454	10/04/2012	$101.95
	DELTA AIR 0067096757456	10/04/2012	$459.76
	ENTERPRISE RENT-A-CAR	10/14/2012	$234.11

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	OFFICE DEPOT #1214	10/12/2012	$145.02
	KORNEY BOARD INC	10/12/2012	$199.95
	STAPLS7091186331000001	10/16/2012	$35.29
	ENTERPRISE RENT-A-CAR	10/16/2012	$43.12
	DELTA AIR 0062316478252	10/16/2012	$292.10
	ENTERPRISE RENT-A-CAR	10/18/2012	$47.60
	UNITED AIR 0167097911684	10/18/2012	$362.70
	AGENT FEE 0167097911686	10/18/2012	$25.00
	AGENT FEE 0167097911683	10/18/2012	$25.00
	UNITED AIR 0167097911700	10/18/2012	$388.70
	AGENT FEE 0167097911687	10/18/2012	$25.00
	AGENT FEE 0167097911699	10/18/2012	$25.00
	UNITED AIR 0167097911692	10/18/2012	$362.70
	UNITED AIR 0167097911693	10/18/2012	$362.70
	UNITED AIR 0167097911686	10/18/2012	$362.70
	AGENT FEE 0167097911700	10/18/2012	$25.00
	AGENT FEE 0167097911692	10/18/2012	$25.00
	AGENT FEE 0167097911690	10/18/2012	$25.00
	AGENT FEE 0167097911688	10/18/2012	$25.00
	UNITED AIR 0167097911688	10/18/2012	$362.70
	AGENT FEE 0167097911682	10/18/2012	$25.00
	AGENT FEE 0167097911698	10/18/2012	$25.00
	UNITED AIR 0167097911687	10/18/2012	$362.70
	UNITED AIR 0167097911683	10/18/2012	$362.70
	AGENT FEE 0167097911696	10/18/2012	$25.00
	UNITED AIR 0167097911681	10/18/2012	$362.70
	UNITED AIR 0167097911694	10/18/2012	$362.70
	UNITED AIR 0167097911691	10/18/2012	$362.70
	AGENT FEE 0167097911689	10/18/2012	$25.00
	AGENT FEE 0167097911685	10/18/2012	$25.00
	UNITED AIR 0167097911689	10/18/2012	$362.70
	AGENT FEE 0167097911684	10/18/2012	$25.00
	UNITED AIR 0167097911682	10/18/2012	$362.70
	UNITED AIR 0167097911685	10/18/2012	$362.70
	AGENT FEE 0167097911693	10/18/2012	$25.00
	AGENT FEE 0167097911694	10/18/2012	$25.00
	UNITED AIR 0167097911695	10/18/2012	$362.70
	UNITED AIR 0167097911699	10/18/2012	$362.70
	UNITED AIR 0167097911698	10/18/2012	$362.70
	UNITED AIR 0167097911690	10/18/2012	$362.70
	AGENT FEE 0167097911681	10/18/2012	$25.00
	UNITED AIR 0167097911696	10/18/2012	$362.70
	AGENT FEE 0167097911691	10/18/2012	$25.00
	AGENT FEE 0167097911695	10/18/2012	$25.00
	BSN SPORT SUPPLY GROUP	10/22/2012	$103.52
	ENTERPRISE RENT-A-CAR	10/23/2012	$222.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	DELTA AIR 0062316820036	10/23/2012	$292.10
	DELTA AIR 0062316820035	10/23/2012	$292.10
	STAPLS7091468471000001	10/23/2012	$23.56
	ENTERPRISE RENT-A-CAR	10/24/2012	$82.88
	ENTERPRISE RENT-A-CAR	10/24/2012	$109.76
	ENTERPRISE RENTACAR TOLLS	10/24/2012	$16.03
	HOMEDEPOT.COM	10/24/2012	$76.98
	PAYPAL KENPOM.COM	10/29/2012	$19.95
	STAPLS7091765779000001	10/30/2012	$3.11
	ENTERPRISE RENT-A-CAR	10/30/2012	$222.88
	STAPLS7091739276000002	10/30/2012	$51.55
	STAPLS7091739276000001	10/30/2012	$745.00
			$14,172.16
KATHRYN RICHARDSON	STAPLES 00111211	10/03/2012	$377.80
	Amazon.com	10/05/2012	$59.76
	REI GREENWOODHEINEMANN	10/18/2012	$215.37
			$652.93
KATHY LYON	WM SUPERCENTER#4593	10/19/2012	$71.54
	NEWPORT HARDWARE	10/20/2012	$21.93
			$93.47
KATIE DYKHUIS	LU TUITION AND FEES	10/03/2012	$35.00
	MARATHON PETRO126888	10/09/2012	$47.44
	ENTERPRISE RENT-A-CAR	10/09/2012	$47.60
	SCSU EDUCATIONAL FOUNDATI	10/18/2012	$250.00
	CONVERSE COLLEGE BUS OFFI	10/18/2012	$35.00
	ENTERPRISE RENT-A-CAR	10/23/2012	$54.88
			$469.92
KEITH WILLIAMS	SIGN TECHNIQUES	10/08/2012	$240.75
	CONDER FLAG COMPANY INC	10/16/2012	$180.00
	SIGN TECHNIQUES	10/18/2012	$1,196.26
	MDI WORLDWIDE	10/25/2012	$385.00
	MDI WORLDWIDE	10/25/2012	$94.86
			$2,096.87
KELLY HUBER	AMERICAN PEN & PANEL	10/11/2012	$940.93
	HOBBY LOBBY #383	10/11/2012	$129.26
	HOBBY LOBBY #383	10/19/2012	$1,040.31
	PIER 1 00010918	10/23/2012	$59.91
	BEST BUY 00008946	10/28/2012	$192.59
			$2,363.00
KELLY MCGINNIS	SIGN TECHNIQUES	10/01/2012	$23.01
	TARGET 00013714	10/02/2012	$26.68
	TARGET 00013714	10/02/2012	$8.00
	VZWRLSS IVR VE	10/04/2012	$38.01
	STAPLS7090732564000001	10/04/2012	$1.50

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	SOUTHPAW SCREEN PRINTI	10/03/2012	$9.00
	Bestbuy.com 00009944	10/08/2012	$37.44
	STAPLS7091020497000001	10/11/2012	$7.91
	GENETIC POTENTIAL	10/12/2012	$175.00
	STAPLS7091103889000001	10/12/2012	$7.91
	STAPLS7091096425000001	10/12/2012	$56.18
	PIEDMONT EAST URGENT CARE	10/17/2012	$90.00
	STAPLS7091440082000002	10/20/2012	$20.32
	STAPLS7091440082000001	10/20/2012	$32.09
	STAPLS7091614916000001	10/25/2012	$16.20
	STAPLS7091614488000001	10/25/2012	$26.46
	JANES CREATIVE DESIGNS	10/26/2012	$128.40
	STAPLS7091666573000001	10/26/2012	$37.80
	LOGO WORKS INC	10/26/2012	$70.62
			$812.53
KELLY SHELTON	DS WATERS STANDARD COFFEE	09/29/2012	$33.64
	USA TODAY NASHVILLE	10/05/2012	$104.88
	INTERSTATE SUPPLY COMPANY	10/17/2012	$183.14
	DS WATERS STANDARD COFFEE	10/27/2012	$7.57
			$329.23
KEN SCOGGINS	ADVANCE AUTO PARTS #4660	09/29/2012	$16.03
	MARINE CORP EX12010070	09/29/2012	$259.47
	MARINE CORP EX12010070	10/01/2012	$39.00
	LAWMENS SAFETY SUPPLY INC	10/04/2012	$622.74
	ADVANCE AUTO PARTS 6214	10/13/2012	$5.24
			$942.48
KENNETH GORDON	SURVEYMONKEY.COM	10/26/2012	$299.00
			$299.00
KENNY GALLAGHER	CITY BUILDERS SERV	09/28/2012	$107.78
	LOWES #00416	10/01/2012	$31.62
	THE HOME DEPOT 1114	10/03/2012	$55.31
	THE HOME DEPOT 1114	10/04/2012	$41.68
	THE HOME DEPOT 1114	10/09/2012	$14.40
	THE HOME DEPOT 1114	10/10/2012	$61.93
	LOWES #00416	10/12/2012	$70.56
	LOWES #00416	10/23/2012	$68.60
	LOWES #00416	10/24/2012	$671.86
			$1,123.74
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	10/02/2012	$43.12
	MARATHON PETRO126888	10/02/2012	$19.75
	ENTERPRISE RENT-A-CAR	10/06/2012	$95.20
	MARATHON PETRO126888	10/05/2012	$41.76
	ENTERPRISE RENT-A-CAR	10/11/2012	$86.24
	MARATHON PETRO126888	10/11/2012	$71.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.07
KEVIN AMARO	THE HOME DEPOT 1114	10/01/2012	$102.74
	THE HOME DEPOT 1114	10/01/2012	$42.58
	FERGUSON ENT #123	10/03/2012	$173.19
	THE HOME DEPOT 1114	10/02/2012	$60.15
	LOWES #00416	10/04/2012	$10.58
	FERGUSON ENT #123	10/08/2012	$347.45
	GATEWAY SUPPLY CO RH	10/11/2012	$161.50
	FERGUSON ENT #123	10/11/2012	$134.29
	FERGUSON ENT #123	10/15/2012	$226.97
	ACS INC	10/16/2012	$403.22
	ACS INC	10/16/2012	$402.52
	CITY BUILDERS SERV	10/16/2012	$72.72
	FERGUSON ENT #123	10/16/2012	$2.02
	GATEWAY SUPPLY CO RH	10/16/2012	$24.16
	THE HOME DEPOT 1114	10/16/2012	$16.83
	LOWES #00416	10/17/2012	$18.77
	FERGUSON ENT #123	10/18/2012	$6.44
	HUNTER PIPE AND SUPPLY IN	10/18/2012	$17.55
	FERGUSON ENT #123	10/18/2012	$48.92
	LOWES #00416	10/19/2012	$38.73
	FERGUSON ENT #123	10/26/2012	$131.95
	LOWES #00416	10/29/2012	$73.72
	FERGUSON ENT #123	10/30/2012	$106.38
	FERGUSON ENT #123	10/30/2012	$57.77
			$2,681.15
KEVIN PENDLEY	ENTERPRISE RENT-A-CAR	10/04/2012	$425.60
	ENTERPRISE RENT-A-CAR	10/18/2012	$358.40
			$784.00
KIMBERLY FAUST	FEDEX 899199420627	10/21/2012	$12.88
	OLD TOWN ASSOCIATION	10/22/2012	$45.00
			$57.88
KIMBERLY PITTMAN	DOLLARTREE.COM	09/28/2012	$51.36
	WWW.VIDEO2BRAIN.COM	10/01/2012	$19.99
	MCALISTERS DELI 1082	10/03/2012	$358.73
	RYDER ENGRAVING	10/03/2012	$11.75
	NETWORK FOR GOOD - INV	10/06/2012	$32.89
	PENIMPRINTCOM	10/05/2012	$484.18
	PLI Conduit	10/08/2012	$29.00
	WUFOO.COM/CHARGE	10/09/2012	$69.95
	B & H PHOTO-VIDEO-MO/TO	10/10/2012	$2,241.64
	STAPLS7091014858000001	10/11/2012	$18.98
	TARGET 00013714	10/13/2012	$6.90
	STU STUMPS	10/12/2012	$119.94
	SHUTTERBOOTH	10/11/2012	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SHUTTERBOOTH	10/15/2012	$200.00
	STAPLS7091211821000001	10/16/2012	$35.87
	AMAZON MKTPLACE PMTS	10/21/2012	$83.81
	MICHAELS #2723	10/19/2012	$11.22
	ENTERPRISE RENT-A-CAR	10/23/2012	$451.29
	SUNOCO 0152858700	10/23/2012	$66.22
	ROCK HILL CITGO	10/27/2012	$17.61
	SPIRIT TELECOM	10/26/2012	$43.94
	PLI Conduit	10/25/2012	$23.00
	PLI Conduit	10/25/2012	$23.00
	ENTERPRISE RENT-A-CAR	10/29/2012	$247.93
	SCSBA ONLINE	10/30/2012	$400.00
	SCSBA ONLINE	10/30/2012	$160.00
	STAPLS7091737150000001	10/30/2012	$24.82
			$5,534.02
KINYATA ADAMS	ANDREWS BUSINESS SERVI	09/27/2012	$652.95
	PAPA JOHNS 308.COM	10/10/2012	$57.75
	APL APPLE ITUNES STORE	10/17/2012	$1.99
	ORIENTAL TRADING CO	10/17/2012	$77.24
	PAPA JOHNS 308.COM	10/18/2012	$39.32
	TEMPLE BETH EL	10/26/2012	$131.43
			$960.68
KURT MODERSON	STAPLES 00111211	10/02/2012	$28.44
	PAPA JOHNS 308	10/10/2012	$45.73
	ORIENTAL TRADING CO	10/18/2012	$9.98
	TARGET 00013714	10/29/2012	$53.97
			$138.12
KWABENA SANKOFA	APA BOOKS DUES JRNLS CE	10/26/2012	$247.00
			$247.00
LANE LOVEGROVE	GODADDY.COM	10/09/2012	$10.17
	STAPLES 00111211	10/21/2012	$34.20
	STAPLES 00111211	10/22/2012	$57.68
	BIGGS CAMERA IMAGE	10/26/2012	$428.99
			$531.04
LARRY STEVENS	STAPLS7090932467000001	10/09/2012	$88.32
	STAPLS7090932467000002	10/09/2012	$65.42
	VZWRLSS APOCC VISE	10/17/2012	$38.01
	SOUTHPAW SCREEN PRINTI	10/16/2012	$57.03
	CHEROKEE COUNTY CHAMBER O	10/29/2012	$202.00
			$450.78
LAURA DUFRESNE	TARGET 00013714	10/03/2012	$82.02
			$82.02
LAURA FOSTER	PETSMART INC 405	09/28/2012	$39.55
	FAMILY DOLLAR #12	09/28/2012	$9.90

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	DOLRTREE 4062 00040626	10/17/2012	$10.70
			$60.15
LAURA GARDNER	SSI SCHOOL SPECIALTY	10/02/2012	$58.79
	AK CONSULTING GROUP	10/04/2012	$250.00
	FAMILY DOLLAR #12	10/17/2012	$4.01
	OFFICE DEPOT #342	10/17/2012	$19.88
	ABOVE & BEYOND LEARNIN	10/26/2012	$13.90
			$346.58
LAURA JOHNSON	INTERSTATE SUPPLY COMPANY	10/03/2012	$229.07
	THE FITNESS REPAIR COMPAN	10/11/2012	$170.00
	BRANDPRO	10/19/2012	$2,247.25
	WM SUPERCENTER#4593	10/24/2012	$115.98
	THE FITNESS REPAIR COMPAN	10/24/2012	$207.45
	STAPLES 00111211	10/29/2012	$67.72
			$3,037.47
LEAH KENDALL	DOLRTREE 2298 00022988	10/02/2012	$13.14
	DOLRTREE 2298 00022988	10/26/2012	$5.35
	WM SUPERCENTER#0585	10/30/2012	$35.06
			$53.55
LEE Q MILLER	DOVE DATA PRODUCTS	09/28/2012	$48.15
	DOVE DATA PRODUCTS	10/02/2012	$53.50
	RYDER ENGRAVING	10/03/2012	$7.00
	STAPLS7090934548000001	10/09/2012	$73.19
	ACS REGIONAL MEETINGS	10/11/2012	$150.00
	STAPLS7091627601000001	10/26/2012	$99.41
			$431.25
LEON WILLIAMS	VERIZON WRLS 389601	10/01/2012	$16.04
	C C DICKSON CO 1020	10/04/2012	$29.41
	JOHNSTONE SUPPLY INC	10/05/2012	$46.17
	C C DICKSON CO 1020	10/09/2012	$41.71
	THE HOME DEPOT 1114	10/08/2012	$7.46
	BAKER DIST CO 577	10/09/2012	$52.09
	C C DICKSON CO 1020	10/10/2012	$938.84
	BEARING DISTRIBUTORS INC	10/12/2012	$20.12
	C C DICKSON CO 1020	10/12/2012	$25.63
	NORTHERN TOOL EQUIP-SC	10/11/2012	$48.13
	C C DICKSON CO 1020	10/15/2012	$25.63
	C C DICKSON CO 1020	10/18/2012	$51.33
	C C DICKSON CO 1020	10/18/2012	$1.53
	C C DICKSON CO 1020	10/19/2012	$168.70
	C C DICKSON CO 1020	10/19/2012	$329.43
	THE HOME DEPOT 1114	10/18/2012	$45.67
	C C DICKSON CO 1020	10/22/2012	$105.70
	CITY ELECTRIC #29	10/23/2012	$309.82
	C C DICKSON CO 1020	10/25/2012	$219.09

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	C C DICKSON CO 1020	10/25/2012	$22.51
	C C DICKSON CO 1020	10/26/2012	$156.47
	TRACTOR-SUPPLY-CO #0470	10/30/2012	$21.90
	C C DICKSON CO 1020	10/30/2012	$9.85
	CITY ELECTRIC #29	10/29/2012	$512.16
	C C DICKSON CO 1020	10/30/2012	$27.61
			$3,233.00
LINDA MASON	LASER PRINT SERVICE, INC	09/27/2012	$147.66
	STAPLS7090711731000002	10/03/2012	$57.23
	STAPLS7090711731000001	10/03/2012	$117.65
	LASER PRINT SERVICE, INC	10/11/2012	$156.22
	INTERSTATE ALLBATT CTR	10/15/2012	$26.93
	SEPA	10/16/2012	$1,415.00
	Amazon Payments	10/23/2012	$460.00
	CALENDARS	10/25/2012	$18.19
			$2,398.88
LINDA MCKEOWN	VWR INTERNATIONAL INC	09/29/2012	$73.96
	AIRGAS NAT WELDERS #9	09/27/2012	$104.33
	CAROLINA BIOLOGICAL SUPPL	09/28/2012	$7.36
	DOLRTREE 2298 00022988	09/27/2012	$3.21
	FARMERS EXCHANGE	10/01/2012	$29.94
	VWR INTERNATIONAL INC	10/02/2012	$32.51
	VWR INTERNATIONAL INC	10/02/2012	$110.00
	VWR INTERNATIONAL INC	10/03/2012	$27.36
	CAROLINA BIOLOGICAL SUPPL	10/02/2012	$287.61
	FISHER SCI ATL	10/02/2012	$846.64
	VWR INTERNATIONAL INC	10/03/2012	$85.35
	FISHER SCI ATL	10/03/2012	$109.81
	CAYMAN CHEMICAL CO. INC	10/02/2012	$539.00
	FISHER SCI ATL	10/03/2012	$161.57
	CAROLINA BIOLOGICAL SUPPL	10/03/2012	$72.38
	CAROLINA BIOLOGICAL SUPPL	10/03/2012	$32.42
	SOUTHEASTERN SERVICE INC	10/03/2012	$189.39
	SIGMA ALDRICH US	10/05/2012	$186.15
	HARRIS TEETER #0149	10/05/2012	$40.23
	AIRGAS NAT WELDERS #9	10/04/2012	$6.74
	FINTASTIC	10/08/2012	$103.21
	FS realmacsoftware	10/08/2012	$99.95
	VWR INTERNATIONAL INC	10/10/2012	$70.80
	CAROLINA BIOLOGICAL SUPPL	10/09/2012	$16.21
	HOEFER INC	10/09/2012	$111.40
	VWR INTERNATIONAL INC	10/11/2012	$110.18
	CAROLINA BIOLOGICAL SUPPL	10/09/2012	$29.41
	AMERICAN TYPE CULTURE COL	10/11/2012	$140.00
	AMERICAN TYPE CULTURE COL	10/10/2012	$136.00
	ACRYLIC DESIGNS INC.	10/12/2012	$112.81

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	10/13/2012	$109.42
	ENTERPRISE RENT-A-CAR	10/13/2012	$86.24
	FARMERS EXCHANGE	10/15/2012	$13.90
	THESHUTTERSTORE.COM	10/16/2012	$23.98
	EDMUND OPTICS INC	10/16/2012	$142.03
	FOOD LION #2537	10/16/2012	$3.57
	DOLRTREE 4062 00040626	10/15/2012	$2.14
	VWR INTERNATIONAL INC	10/17/2012	$518.02
	MCMASTER-CARR	10/15/2012	$55.67
	NEWPORT HARDWARE	10/15/2012	$6.38
	CAROLINA BIOLOGICAL SUPPL	10/16/2012	$50.59
	CAROLINA BIOLOGICAL SUPPL	10/17/2012	$140.62
	KIVUTO SOLUTIONS	10/17/2012	$94.89
	SIGMA ALDRICH US	10/17/2012	$43.63
	FARMERS EXCHANGE	10/18/2012	$94.42
	EARTH FARE #250	10/18/2012	$0.75
	DOLRTREE 2298 00022988	10/18/2012	$8.56
	CVS PHARMACY #3809 Q03	10/18/2012	$43.72
	CAROLINA BIOLOGICAL SUPPL	10/19/2012	$10.31
	DOLRTREE 2298 00022988	10/18/2012	$3.21
	THE HOME DEPOT 1114	10/19/2012	$32.77
	PETSMART INC 405	10/22/2012	$8.98
	WM SUPERCENTER#0585	10/22/2012	$19.83
	AIRGAS NAT WELDERS #9	10/22/2012	$104.33
	SAVE A LOT #594	10/23/2012	$1.39
	CAROLINA BIOLOGICAL SUPPL	10/23/2012	$5.75
	CAROLINA BIOLOGICAL SUPPL	10/23/2012	$27.00
	CSIRO PUBLISH INTERNT	10/24/2012	$185.62
	DOLRTREE 2298 00022988	10/24/2012	$1.07
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$14.72
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$142.20
	CAROLINA BIOLOGICAL SUPPL	10/24/2012	$25.55
	EARTH FARE #250	10/24/2012	$1.52
	VWR INTERNATIONAL INC	10/26/2012	$58.78
	EARTH FARE #250	10/25/2012	$10.69
	EARTH FARE #250	10/25/2012	$14.92
	W W GRAINGER 916	10/26/2012	$44.97
	FISHER SCI ATL	10/26/2012	$59.13
	DOLRTREE 2298 00022988	10/25/2012	$14.98
	BULBAMERICA	10/26/2012	$80.56
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$98.98
	CAROLINA BIOLOGICAL SUPPL	10/25/2012	$70.87
	FISHER SCI ATL	10/30/2012	$83.48
	EARTH FARE #250	10/29/2012	$9.66
	FOOD LION #2537	10/30/2012	$3.43
			$6,449.16

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA R DORSETT	OFFICE DEPOT #1214	10/26/2012	$83.19
			$83.19
LINDA WALROD	STAPLS7090749881000001	10/04/2012	$229.62
	FINANCIAL ACCOUNTING F	10/06/2012	$214.50
	STAPLS7090130764000002	10/09/2012	$200.83
	STAPLS7090920831000005	10/10/2012	$171.02
	STAPLS7091327793000001	10/18/2012	$149.12
	NCOFS HORSHAM	10/19/2012	$830.40
	STAPLS7091327793000002	10/19/2012	$10.92
	STAPLS7090130764000007	10/24/2012	$52.43
	STAPLS7090920831000001	10/26/2012	$401.66
			$2,260.50
LINDY LUNKENHEIMER	ARC SERVICES/TRAINING	10/02/2012	$162.00
	ARAMARK WINTHROP UNIVERSI	10/03/2012	$25.00
	PFG PROFORMA	10/09/2012	$1,280.81
	POWDER BLUE PRODUCTIONS L	10/08/2012	$24.95
	AMERICAN COUNCIL ON EX	10/12/2012	$399.00
	WM SUPERCENTER#4593	10/21/2012	$106.23
	PFG PROFORMA	10/22/2012	$570.18
	ZUMBA FITNESS	10/21/2012	$30.00
			$2,598.17
LISA BENJAMIN	WALMART.COM 8009666546	10/23/2012	$240.48
	SPIRIT TELECOM	10/23/2012	$2.36
	STAPLS7091518441000001	10/24/2012	$16.77
	STAPLS7091518441000002	10/24/2012	$56.16
	POSTY CARDS INC	10/25/2012	$42.50
			$358.27
LISA BRODY	STAPLS7090811119000002	10/05/2012	$13.90
	STAPLS7090811119000001	10/05/2012	$117.32
	STAPLS7090958475000001	10/10/2012	$49.27
	THE HERALD CIRCULATION	10/15/2012	$142.00
	STAPLS7090811119000003	10/16/2012	$15.05
	RYDER ENGRAVING	10/25/2012	$12.50
	STAPLS7091709228000001	10/27/2012	$47.62
			$397.66
LISA COWART	MARATHON PETRO126573	10/15/2012	$26.40
			$26.40
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	10/01/2012	$127.21
	STAPLS7090666548000001	10/03/2012	$74.56
	OLD TOWN ASSOCIATION	10/17/2012	$500.00
			$701.77
MARGARET ANNE COMER	WALGREENS #4842	10/04/2012	$14.84
	WWW.NAACO.INFO	10/04/2012	$300.00
	HANCOCK FABRICS 1580	10/10/2012	$16.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	STAPLS7090946735000001	10/10/2012	$41.42
	MARTIN ART & FRAME	10/11/2012	$221.98
	CAROLINA OFFICE SYSTEMS	10/16/2012	$29.96
	EARTH FARE #250	10/15/2012	$6.42
	CAROLINA GOLF CARS	10/18/2012	$214.00
	BROWNLEE JEWELERS 5	10/23/2012	$25.62
	SYX GLOBALINDUSTRIALEQ	10/24/2012	$238.53
	JOSTENS AR-USD	10/30/2012	$199.06
			$1,308.05
MARGE MOODY	MICHAELS #2723	09/27/2012	$9.62
	MICHAELS #2723	10/04/2012	$30.59
	DBC BLICK ART MATERIAL	10/09/2012	$183.98
	ARTIST AND CRAFTSMAN SUPP	10/14/2012	$144.52
	BINDERS ART SUPPLIES AND	10/20/2012	$88.85
			$457.56
MARIA GELABERT	SOUTHWESTAIR5262474493406	10/16/2012	$182.80
	UT THOMPSON CONF CTR	10/16/2012	$450.00
			$632.80
MARK COOKE	STAPLS7091300235000001	10/18/2012	$32.41
	NATIONAL FASTPITCH COA	10/24/2012	$160.00
	STAPLS7091488193000001	10/23/2012	$36.85
	STAPLS7091541131000001	10/24/2012	$17.98
	NATIONAL FASTPITCH COA	10/27/2012	$415.00
			$662.24
MARK HAMILTON	JON O HOLLOWAY	10/06/2012	$100.00
	ROCK HILL CITGO	10/07/2012	$48.65
	U SAVE AUTO RENTAL	10/08/2012	$82.29
	B & H PHOTO-VIDEO.COM	10/13/2012	$505.95
	BIGGS CAMERA IMAGE	10/26/2012	$52.54
			$789.43
MARK Y HERRING	AMAZON MKTPLACE PMTS	10/16/2012	$1,594.90
	VZWRLSS APOCC VISE	10/20/2012	$53.50
	Amazon.com	10/22/2012	$499.00
	GOOGLE CharlestonConf	10/24/2012	$395.00
			$2,542.40
MARSHA S BOLLINGER	SUPERSHUTTLE EXECUCARLAX	10/02/2012	$32.00
	AASHE #3- CONFERENCE	10/02/2012	$475.00
	DELTA AIR 0067137195174	10/02/2012	$367.70
	BULLFROG FILMS INC	10/23/2012	$175.00
			$1,049.70
MARSHALL JONES	Amazon.com	10/03/2012	$449.99
	GOOGLE Devices	10/03/2012	$248.31
	USAIRWAYS 0372488020629	10/08/2012	$386.10
	Assoc for Edu Comm & Tech	10/11/2012	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,484.40
MARVIN MACKEY	AUTOZONE #1017	10/01/2012	$19.24
	J & K AUTO PARTS 0021606	10/01/2012	$85.71
	CHERRY ROAD LUBE	10/02/2012	$51.74
	EXXONMOBIL 42205963	10/02/2012	$56.82
	E S AND Y AUTO REPAIR	10/03/2012	$57.05
	HOWARD'S AUTOMOTIVE	10/03/2012	$717.93
	HOWARD'S AUTOMOTIVE	10/05/2012	$504.54
	PALMETTO TIRE AND SERVICE	10/08/2012	$1,037.51
	DRUMS TIRE AND BATTERY SE	10/08/2012	$12.50
	NATIONAL WELDERS #R9	10/10/2012	$3.37
	NATIONAL WELDERS #R9	10/10/2012	$235.26
	CHERRY ROAD LUBE	10/12/2012	$53.95
	TRACTOR-SUPPLY-CO #0417	10/12/2012	$533.74
	EXXONMOBIL 42205963	10/15/2012	$51.17
	NATIONAL WELDERS #R9	10/17/2012	$238.98
	WILKERSON FUEL CO	10/17/2012	$563.73
	DRUMS TIRE AND BATTERY SE	10/19/2012	$31.00
			$4,254.24
MARY CHAMBERLAIN	HARRIS TEETER #0149	10/01/2012	$21.51
	HARRIS TEETER #0149	10/29/2012	$47.58
			$69.09
MARY ELLEN LOROW	RASIX COMPUTER CENTER	09/27/2012	$95.68
	STAPLS7090812927000002	10/05/2012	$54.77
	APL APPLE ONLINE STORE	10/13/2012	$62.06
	AMAZON MKTPLACE PMTS	10/12/2012	$66.50
	APL APPLE ONLINE STORE	10/15/2012	$211.86
	APL APPLE ONLINE STORE	10/15/2012	$1,281.86
	STAPLS7090812927000001	10/19/2012	$35.58
	STAPLS7091501215000001	10/23/2012	$12.78
	STAPLS7091501215000002	10/24/2012	$19.61
			$1,840.70
MARY F WATSON	BI-LO 701	10/18/2012	$18.59
	BI-LO 701	10/22/2012	$30.05
			$48.64
MAT STANLEY	DELTA AIR 0068200689738	09/29/2012	$60.00
	7-ELEVEN 23741	10/04/2012	$52.55
	RACETRAC603 00006031	10/05/2012	$29.31
	MARATHON PETRO122424	10/08/2012	$56.32
	CREEK PLAZA BP	10/11/2012	$30.01
	ENTERPRISE RENT-A-CAR	10/12/2012	$1,004.46
	DELTA AIR 0068201873056	10/12/2012	$60.00
	ENTERPRISE RENT-A-CAR	10/16/2012	$252.26
	RACEWAY6750 94567500	10/16/2012	$31.93
	42642 WILKERSON FUEL	10/18/2012	$11.36

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Cardholder	Vendor Name	Purchase Date	Amount
MAT STANLEY	SPINX #263	10/18/2012	$41.65
			$1,629.85
MATT BROWN	C C DICKSON CO 1020	10/04/2012	$24.91
	JOHNSTONE SUPPLY INC	10/05/2012	$46.17
	C C DICKSON CO 1020	10/09/2012	$110.15
	C C DICKSON CO 1020	10/18/2012	$28.84
	LOWES #00416	10/19/2012	$18.17
	JOHNSTONE SUPPLY INC	10/23/2012	$29.43
	C C DICKSON CO 1020	10/24/2012	$64.48
	C C DICKSON CO 1020	10/24/2012	$7.03
			$329.18
MEGAN ROLF	ENTERPRISE RENT-A-CAR	10/17/2012	$142.80
	MARATHON PETRO126888	10/17/2012	$37.12
	DELTA AIR 0068202416542	10/22/2012	$25.00
	MIAMI-TAXI.NET	10/22/2012	$41.40
	DELTA AIR 0068202042023	10/24/2012	$25.00
	SQ FRANKLIN TAXI	10/24/2012	$39.00
	CHARLOTTE AVIATION/PRKNG	10/24/2012	$15.00
			$325.32
MELVIN YOUNG	CLARK POWELL ASSOCIATES	10/09/2012	$2,370.05
	BATTERIES PLUS 422	10/24/2012	$27.73
			$2,397.78
MICHAEL ABEL	ENTERPRISE RENT-A-CAR	10/02/2012	$95.20
	EXXONMOBIL 42205963	10/02/2012	$27.86
			$123.06
MICHAEL THOMAS	THE HOME DEPOT 1114	09/27/2012	$21.37
	THE HOME DEPOT 1114	10/02/2012	$8.86
	LOWES #00416	10/04/2012	$20.54
	GATEWAY SUPPLY CO RH	10/05/2012	$73.19
	ACS INC	10/10/2012	$120.02
	ACS INC	10/11/2012	$120.02
	LOWES #00416	10/11/2012	$3.79
	ACS INC	10/15/2012	$51.15
	GATEWAY SUPPLY CO RH	10/16/2012	$13.61
	FERGUSON ENT #123	10/17/2012	$19.56
	LOWES #00416	10/17/2012	$5.77
	FERGUSON ENT #123	10/23/2012	$18.67
	LOWES #00416	10/23/2012	$8.22
	THE HOME DEPOT 1114	10/24/2012	$11.70
	ACS INC	10/25/2012	$254.66
	THE HOME DEPOT 1114	10/26/2012	$17.59
			$768.72
MICHELE PETERSON	DUNKIN #341236 Q35	10/26/2012	$7.95
	HARRIS TEETER #0149	10/26/2012	$12.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.99
MICHELE SMITH	STAPLS7091208725000001	10/16/2012	$908.83
			$908.83
MICHELL JAWORSKI	SURVEYMONKEY.COM	10/20/2012	$299.00
			$299.00
MICHELLE WOLF	MICHAELS #2723	09/28/2012	$44.92
	WM SUPERCENTER#3733	09/27/2012	$125.19
	MARSHALLS #334	09/30/2012	$91.13
	WALGREENS #4842	10/25/2012	$52.37
	ROSS STORE #583	10/25/2012	$53.49
	DOLLAR-GENERAL #3931	10/29/2012	$51.77
			$418.87
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	09/28/2012	$33.28
	WALLACE SAFE AND LOCK REP	10/02/2012	$33.17
	WALLACE SAFE AND LOCK REP	10/03/2012	$33.17
	STANLEY WORKS USA	10/05/2012	$51.82
	STANLEY WORKS USA	10/05/2012	$256.03
	MCDONALD LOCKSMITH SUPPLY	10/08/2012	$92.15
	LOWES #00416	10/09/2012	$22.41
	LOWES #00416	10/10/2012	$19.69
	EXXONMOBIL 42205963	10/23/2012	$40.27
	BATTERIES PLUS 422	10/24/2012	$57.62
	MCDONALD LOCKSMITH SUPPLY	10/25/2012	$42.41
	EXXONMOBIL 42205963	10/29/2012	$53.92
	RADIOSHACK COR00119073	10/30/2012	$15.60
			$751.54
MIKE LAVINE	POWER MOWER SALES	09/28/2012	$27.63
	FARRIS BELT & SAW COMPANY	10/04/2012	$148.32
	FARRIS BELT & SAW COMPANY	10/04/2012	$486.75
	BI-LO 716	10/09/2012	$4.04
	FARRIS BELT & SAW COMPANY	10/19/2012	$56.23
	DEWALT FCTRY STORE #042	10/19/2012	$242.01
	LOWES #00416	10/26/2012	$321.98
			$1,286.96
MIRANDA KNIGHT	PAPA JOHNS 308	10/19/2012	$32.22
	PAPA JOHNS 308	10/19/2012	$27.21
	WM SUPERCENTER#4593	10/21/2012	$37.47
	BI-LO 701	10/22/2012	$19.34
	WOODLAND UMC OF ROCK HILL	10/22/2012	$42.50
	TARGET 00013714	10/28/2012	$35.43
			$194.17
MIRIAM MELTON	STAPLS7090705621000001	10/03/2012	$333.82
	KENNY PRODUCTS, INC.	10/24/2012	$650.00
			$983.82

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	FIRE CONTROL SYSTEMS	10/04/2012	$35.00
	SCIENTIFIC ANALYTICAL	10/16/2012	$1,007.60
	BENNETTS LANDFILL INC	10/25/2012	$45.00
	IBS ENVIRONMENTAL	10/29/2012	$1,068.66
	TRADEBE TREATMENT	10/29/2012	$2,472.75
	EMSL/LAT TESTING	10/29/2012	$588.00
	RIVERVIEW MEDICAL CENTER	10/30/2012	$25.00
	ROB ROY ENERGY SYSTEMS	10/29/2012	$950.00
			$6,192.01
MONICA BENNETT	THE CHARLOTTE OBSVR	10/05/2012	$505.00
	COLONIAL MEDICAL ASSISTED	10/09/2012	$59.35
			$564.35
MONICA MITROVICH	ENTERPRISE RENT-A-CAR	10/03/2012	$82.88
	ENTERPRISE RENT-A-CAR	10/04/2012	$123.20
	NC BLUMENTHAL PERF ARTS C	10/16/2012	$717.00
			$923.08
NANCY DRAPER	WREN AND FIDA INTERNATION	10/10/2012	$250.00
	STAPLS7091128897000002	10/13/2012	$68.75
	STAPLS7091128897000001	10/13/2012	$180.34
	AIR CONCEPTS USA INC	10/23/2012	$1,963.33
	STAPLS7091665847000001	10/26/2012	$138.31
			$2,600.73
NANCY JACKSON	ENTERPRISE RENT-A-CAR	09/28/2012	$70.28
	SOCIETY FOR HUMAN RESOURC	10/04/2012	$35.00
	ENTERPRISE RENT-A-CAR	10/04/2012	$52.08
	ENTERPRISE RENT-A-CAR	10/11/2012	$52.08
	SHRM ORG	10/19/2012	$35.00
	SHRM ORG	10/19/2012	$35.00
	JOBTARGET LLC	10/23/2012	$375.00
	THE CHRONICLE	10/26/2012	$285.00
	THE CHRONICLE	10/26/2012	$285.00
	ENTERPRISE RENT-A-CAR	10/29/2012	$52.08
			$1,276.52
NANCY R SCURRY	STAPLS7090388840000002	10/09/2012	$250.16
	42642 WILKERSON FUEL	10/12/2012	$54.44
	PCH CABLES INC	10/15/2012	$6.92
	AAC AND U	10/16/2012	$295.00
	AAC AND U	10/17/2012	$515.00
	STAPLS7091292456000002	10/18/2012	$234.27
	STAPLS7091292456000001	10/18/2012	$85.55
			$1,441.34
NAOMI SIMPSON	SAS INSTITUTE INC	10/17/2012	$40.19
	SAS INSTITUTE INC	10/17/2012	$26.70
			$66.89

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE S JETER	THE NATIONAL LIBRA	10/03/2012	$109.77
	SPIRIT TELECOM	10/17/2012	$4.21
			$113.98
NEIL OSTLUND	BAYMONT INN	09/29/2012	$75.21
	BAYMONT INN	09/29/2012	$75.21
	BAYMONT INN	09/29/2012	$75.21
	PAYPAL IQA MEMBERS	10/05/2012	$360.45
	NCSU UNIVERSITY REC	10/10/2012	$120.00
	BSN SPORT SUPPLY GROUP	10/25/2012	$392.61
			$1,098.69
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	09/29/2012	$70.18
	VWR INTERNATIONAL INC	10/26/2012	$23.00
			$93.18
NIKKI FORD	RENTAL UNIFORM SERVICE	10/01/2012	$7.93
	LABELVALUE.COM	10/02/2012	$114.32
	RENTAL UNIFORM SERVICE	10/08/2012	$7.93
	LABELVALUE.COM	10/15/2012	$39.80
	RENTAL UNIFORM SERVICE	10/15/2012	$7.93
	RYDER ENGRAVING	10/15/2012	$12.50
	WM SUPERCENTER#4593	10/17/2012	$148.61
	AED BRANDS	10/18/2012	$53.00
	BENCO DENTAL CO	10/19/2012	$299.60
	RENTAL UNIFORM SERVICE	10/22/2012	$7.93
	RENTAL UNIFORM SERVICE	10/29/2012	$7.93
	LABELVALUE.COM	10/30/2012	$133.42
			$840.90
PAGE BOWDEN	REACHLOCAL INC.	10/08/2012	$1,000.00
	REACHLOCAL INC.	10/10/2012	$500.00
			$1,500.00
PAMELA JACO	W W GRAINGER 916	10/05/2012	$11.94
	AIRGAS NAT WELDERS #9	10/12/2012	$72.93
	AIRGAS NAT WELDERS #9	10/15/2012	$1,057.90
	AIRGAS NAT WELDERS #9	10/15/2012	$227.79
	AIRGAS NAT WELDERS #9	10/15/2012	$312.97
	AIRGAS NAT WELDERS #9	10/22/2012	$1,057.90
	AIRGAS NAT WELDERS #9	10/23/2012	$193.12
	THE SCIENCE SOURCE, LL	10/29/2012	$34.70
	AIRGAS NAT WELDERS #9	10/29/2012	$352.54
			$3,321.79
PAMELA PURSER	W W GRAINGER 916	09/27/2012	$59.73
	OFFICE DEPOT #342	10/04/2012	$34.23
	ANDYS USED GOLF CARS	10/05/2012	$51.00
	FARMERS EXCHANGE	10/10/2012	$194.57
	C C DICKSON CO 1020	10/10/2012	$2,185.26

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	JAMES RIVER EQUIPMENT	10/16/2012	$722.59
	ANDYS USED GOLF CARS	10/16/2012	$256.80
	FOURMAN`S REPAIR SHOP	10/17/2012	$399.20
	HANDI CLEAN PRODUCTS INC	10/16/2012	$337.70
	W W GRAINGER 916	10/17/2012	$287.15
	Russo Dumpst 17138	10/19/2012	$400.00
			$4,928.23
PAMELA T VARRASO	RYDER ENGRAVING	10/22/2012	$17.50
	EXPEDIA Sales Final	10/26/2012	$165.32
			$182.82
PANSY M PHILLIPS	STAPLS7090961656000001	10/10/2012	$130.80
			$130.80
PATRICE BRUNEAU	MOBIVITY	10/01/2012	$79.00
			$79.00
PATRICE BURLESON	OFFICE DEPOT #342	10/30/2012	$48.04
			$48.04
PAUL MARTYKA	UTRECHT MFG. CORP	10/02/2012	$684.17
	UTRECHT MFG. CORP	10/08/2012	$17.98
	DBC BLICK ART MATERIAL	10/16/2012	$840.77
	GAYLORD BROS INC	10/17/2012	$48.32
	GWJ CO	10/19/2012	$101.68
	COMPARE FOODS	10/27/2012	$6.40
			$1,699.32
PAULA LALLI	STAPLS7091496202000001	10/23/2012	$74.99
	USAIRWAYS 0372489624136	10/22/2012	$246.10
	BULLFROG FILMS INC	10/29/2012	$102.00
			$423.09
PAULA MOORE	VZWRLSS APOCC VISE	10/02/2012	$97.20
	VZWRLSS IVR VE	10/31/2012	$85.74
			$182.94
PHIL MOODY	STAPLES 00111211	10/04/2012	$41.66
	BIGGS CAMERA IMAGE	10/04/2012	$1,077.32
	BIGGS CAMERA IMAGE	10/11/2012	$26.80
	RED RIVER PAPER	10/11/2012	$60.50
	RED RIVER PAPER	10/10/2012	$1,281.86
	ARTIST AND CRAFTSMAN SUPP	10/14/2012	$50.27
	CVS PHARMACY #3809 Q03	10/19/2012	$28.12
	NC BLUMENTHAL PERF ARTS C	10/19/2012	$160.00
			$2,726.53
PHYLLIS STROUD	STAPLES 00111211	10/19/2012	$110.20
			$110.20
RACHEL LAW	STRIKERS	10/20/2012	$144.00
	STAPLS7091588613000001	10/25/2012	$41.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$185.38
RALINDA REGISTER	STAPLS7090541648000001	09/28/2012	$47.60
	ARAMARK WINTHROP UNIVERSI	10/02/2012	$49.05
	RYDER ENGRAVING	10/03/2012	$143.50
	ENTERPRISE RENT-A-CAR	10/09/2012	$54.69
	LOGO WORKS INC	10/09/2012	$465.86
	ENTERPRISE RENT-A-CAR	10/10/2012	$109.37
	STAPLS7090999699000001	10/10/2012	$401.97
	LOGO WORKS INC	10/09/2012	$1,089.47
	STAPLS7091055087000001	10/11/2012	$42.13
	CUSTOM EARTH PROMOS	10/15/2012	$292.50
	AMAZON MKTPLACE PMTS	10/16/2012	$2.39
	AMAZON MKTPLACE PMTS	10/16/2012	$1.37
	CUSTOM EARTH PROMOS	10/18/2012	$46.72
	ENTERPRISE RENT-A-CAR	10/22/2012	$54.69
	RYDER ENGRAVING	10/22/2012	$45.60
	WHITE OFFICE FURNITURE	10/25/2012	$289.44
	STAPLS7091687897000001	10/27/2012	$37.02
	RYDER ENGRAVING	10/25/2012	$11.00
			$3,184.37
RAMONA KUNDL	USAIRWAYS 0377105578868	09/28/2012	$158.10
	USAIRWAYS 0377105537981	09/27/2012	$158.10
	USAIRWAYS 0377105537979	09/27/2012	$158.10
	USAIRWAYS 0377105537980	09/27/2012	$158.10
	USAIRWAYS 0377105537982	09/27/2012	$158.10
	USAIRWAYS 0377105537978	09/27/2012	$158.10
	PAYPAL METROLINATH	10/01/2012	$80.00
	USAIRWAYS 0377159172604	10/01/2012	$158.10
	STAPLS7090677561000001	10/03/2012	$16.94
	WM SUPERCENTER#0585	10/03/2012	$51.20
	PAYPAL SOUTHCAROLI	10/04/2012	$80.00
	LASER PRINT SERVICE, INC	10/09/2012	$66.34
	SAMUEL FRENCH INC.	10/16/2012	$172.30
	Amazon.com	10/21/2012	$27.91
	STAPLS7091422026000001	10/20/2012	$33.62
	STAPLS7091658335000001	10/26/2012	$48.91
			$1,683.92
RANDY GROVES	LESLIE CONTROLS, INC.	10/02/2012	$1,329.77
	HUNTER PIPE AND SUPPLY IN	10/03/2012	$10.27
	FERGUSON ENT #123	10/04/2012	$574.65
	LOWES #00416	10/09/2012	$24.26
	LOWES #00416	10/10/2012	$14.92
	GATEWAY SUPPLY CO RH	10/10/2012	$627.96
	THE HOME DEPOT 1114	10/11/2012	$4.21
	LOWES #00416	10/16/2012	$35.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	THE HOME DEPOT 1114	10/16/2012	$17.59
	FERGUSON ENT #123	10/22/2012	$7.28
	FERGUSON ENT #123	10/24/2012	$275.20
	LOWES #00416	10/25/2012	$88.82
	FERGUSON ENT #123	10/25/2012	$7.17
	FERGUSON ENT #123	10/25/2012	$152.35
	FORTILINE-ROCK HILL	10/25/2012	$192.63
	THE HOME DEPOT 1114	10/24/2012	$21.79
	LOWES #00416	10/30/2012	$16.60
			$3,400.65
RAY LOGAN	SHERWIN WILLIAMS #2582	09/28/2012	$46.86
	SHERWIN WILLIAMS #2582	09/28/2012	$110.32
	SHERWIN WILLIAMS #2582	10/01/2012	$43.85
	THE HOME DEPOT 1114	10/01/2012	$101.02
	THE HOME DEPOT 1114	10/01/2012	$22.14
	PORTER PAINTS 9245	10/03/2012	$366.04
	SHERWIN WILLIAMS #2582	10/03/2012	$104.27
	SHERWIN WILLIAMS #2582	10/03/2012	$90.17
	PORTER PAINTS 9245	10/03/2012	$150.14
	PORTER PAINTS 9245	10/04/2012	$116.32
	LOWES #00416	10/04/2012	$48.09
	PORTER PAINTS 9245	10/04/2012	$82.87
	PORTER PAINTS 9245	10/05/2012	$19.25
	SHERWIN WILLIAMS #2582	10/05/2012	$104.27
	LOWES #00416	10/08/2012	$48.09
	SHERWIN WILLIAMS #2582	10/09/2012	$21.03
	PORTER PAINTS 9245	10/10/2012	$131.16
	GLIDDEN PROFESSIONAL #034	10/10/2012	$41.73
	PORTER PAINTS 9245	10/10/2012	$36.03
	SHERWIN WILLIAMS #2582	10/10/2012	$151.46
	SHERWIN WILLIAMS #2582	10/11/2012	$22.06
	PORTER PAINTS 9245	10/12/2012	$15.92
	PORTER PAINTS 9245	10/15/2012	$12.86
	WM SUPERCENTER#4593	10/16/2012	$20.17
	GLIDDEN PROFESSIONAL #034	10/16/2012	$41.73
	PORTER PAINTS 9245	10/17/2012	$71.48
	PORTER PAINTS 9245	10/17/2012	$24.85
	THE HOME DEPOT 1114	10/17/2012	$46.96
	SHERWIN WILLIAMS #2582	10/19/2012	$110.32
	PORTER PAINTS 9245	10/19/2012	$147.86
	SHERWIN WILLIAMS #2582	10/22/2012	$91.13
	SHERWIN WILLIAMS #2582	10/23/2012	$13.86
	PORTER PAINTS 9245	10/25/2012	$26.75
	SHERWIN WILLIAMS #2582	10/25/2012	$176.51
			$2,657.57
REBECCA BERBERICH	STRATOS COMMUNICATIONS	09/27/2012	$99.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	ATT BILL PAYMENT	09/30/2012	$171.10
	FREIGHT SECURITY NET, INC	10/01/2012	$74.90
	OFFICE DEPOT #342	10/03/2012	$15.38
	SOUTHPAW SCREEN PRINTI	10/03/2012	$112.35
	STRATOS COMMUNICATIONS	10/05/2012	$49.95
	EDGE ONE SOLUTIONS	10/09/2012	$2,000.00
	COMPORIUM-RHTC	10/11/2012	$3.32
	RADIO COMMUNICATIONS SVC	10/12/2012	$45.00
	BURNS CHEVROLET CADILLAC	10/11/2012	$31.91
	PALMETTO FUNDING OF PIEDM	10/16/2012	$121.89
	VZWRLSS IVR VE	10/17/2012	$372.83
	CAROLINA GOLF CARS	10/16/2012	$302.57
	BURNS CHEVROLET CADILLAC	10/19/2012	$31.91
	AUTOZONE #1017	10/23/2012	$42.78
	ATT BILL PAYMENT	10/31/2012	$174.10
	COMPORIUM-RHTC	10/30/2012	$46.92
			$3,696.81
REBECCA MASTERS	VZWRLSS APOCC VISE	10/02/2012	$50.25
			$50.25
REBECCA WHITEHEAD	DS WATERS STANDARD COFFEE	09/29/2012	$72.34
	USAIRWAYS 0372486734963	09/27/2012	$25.00
	SHELL OIL 57545246407	10/01/2012	$64.52
	42642 WILKERSON FUEL	10/03/2012	$46.00
	ENTERPRISE RENT-A-CAR	10/04/2012	$216.59
	4IMPRINT	10/04/2012	$1,317.60
	DS WATERS STANDARD COFFEE	10/27/2012	$140.46
			$1,882.51
REGINA GUY	STAPLS7091677817000002	10/27/2012	$385.67
	STAPLS7091677817000001	10/27/2012	$64.29
	STAPLS7091677817000003	10/27/2012	$68.89
	STAPLS7091690464000001	10/27/2012	$205.41
			$724.26
RENEE MCKEE	STAPLS7090878344000001	10/06/2012	$42.15
			$42.15
RENEE SHUGART	XEROX CORPORATION/RBO	10/04/2012	$1,465.87
	PROMETRIC EXAM FEE	10/30/2012	$50.00
			$1,515.87
RHETT HERRON	FARMERS SERVICE CENTER	10/01/2012	$155.15
	CAROLINA FRESH FAR	10/02/2012	$341.97
	CAROLINA FRESH FAR	10/08/2012	$56.69
	J&P PARK SEED GARDEN	10/09/2012	$374.75
	FARMERS EXCHANGE	10/12/2012	$89.87
	THE HOME DEPOT 1114	10/12/2012	$171.63
	J&P PARKSEED-WAYSIDE	10/18/2012	$303.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,493.09
RICHARD PARRISH	MAC PAPERS INC	09/28/2012	$421.59
	MAC PAPERS INC	10/01/2012	$1,781.89
	MAC PAPERS INC	10/01/2012	$416.65
	MAC PAPERS INC	10/01/2012	$54.52
	MAC PAPERS INC	10/01/2012	$86.78
	MAC PAPERS INC	10/01/2012	$743.65
	FREEMAN GRAPHIC SYSTEM	10/02/2012	$50.57
	MAC PAPERS INC	10/04/2012	$248.04
	MAC PAPERS INC	10/08/2012	$420.34
	MAC PAPERS INC	10/10/2012	$451.22
	MAC PAPERS INC	10/12/2012	$565.96
	MAC PAPERS INC	10/12/2012	$22.56
	MAC PAPERS INC	10/18/2012	$159.99
	MAC PAPERS INC	10/22/2012	$143.11
	MAC PAPERS INC	10/22/2012	$226.08
	MAC PAPERS INC	10/22/2012	$202.02
	MAC PAPERS INC	10/26/2012	$279.38
	MAC PAPERS INC	10/30/2012	$589.84
			$6,864.19
ROBERT DELLIBOVI	ROCK HILL CITGO	09/28/2012	$44.35
	USAIRWAYS 0372487290483	10/02/2012	$60.00
	USAIRWAYS 0372487863405	10/07/2012	$60.00
	ENTERPRISE RENT-A-CAR	10/12/2012	$454.22
	CHARLOTTE AVIATION/PRKNG	10/12/2012	$55.00
	PRIDE CONVENIE63010383	10/12/2012	$29.22
	USAIRWAYS 0372488481568	10/12/2012	$60.00
	FAS 320 MART	10/11/2012	$58.99
	USAIRWAYS 0372489513633	10/21/2012	$60.00
	GULF OIL 90618504	10/24/2012	$57.13
	ENTERPRISE RENT-A-CAR	10/26/2012	$426.09
	USAIRWAYS 0372490115185	10/26/2012	$60.00
	CHARLOTTE AVIATION/PRKNG	10/26/2012	$30.00
	FAS 304 MART	10/26/2012	$33.96
			$1,488.96
ROBERT L REID JR	NAEP	10/22/2012	$790.00
	ENTERPRISE RENT-A-CAR	10/25/2012	$84.00
			$874.00
ROBERT MCELRATH	CITY ELECTRIC #29	09/29/2012	$167.24
	CAROLINA ELECTRICAL	09/27/2012	$882.10
	CITY ELECTRIC #29	09/29/2012	$8.30
	CAROLINA ELECTRICAL	10/05/2012	$1,476.60
	CAROLINA ELECTRICAL	10/03/2012	$119.84
	CAROLINA ELECTRICAL	10/10/2012	$114.97
	CAROLINA ELECTRICAL	10/10/2012	$31.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	10/16/2012	$356.52
	THE HOME DEPOT 1114	10/17/2012	$20.94
	HAGEMEYER NA #M3	10/24/2012	$162.05
	HAGEMEYER NA #M3	10/27/2012	$66.05
			$3,406.29
ROBIN LAMMI	ANASPEC, INC.	10/11/2012	$1,080.00
			$1,080.00
ROGER D WEIKLE	VZWRLSS APOCC VISE	10/02/2012	$72.16
			$72.16
ROSANNE D WALLACE	FLUKE NETWORKS	10/03/2012	$1,284.00
	CAROLINA ADVANCED DIGITAL	10/05/2012	$1,043.66
	GRAYBAR ELECTRIC COMPANY	10/06/2012	$500.13
	GRAYBAR ELECTRIC COMPANY	10/05/2012	$21.40
	GRAYBAR ELECTRIC COMPANY	10/10/2012	$282.55
	THETELECOMSPOT.COM	10/11/2012	$2,352.00
	PROVANTAGE LLC	10/11/2012	$57.54
	CAROLINA GOLF CARS	10/12/2012	$469.17
	MITEL NETWORKS INC	10/17/2012	$187.50
	GRAYBAR ELECTRIC COMPANY	10/17/2012	$72.06
	GRAYBAR ELECTRIC COMPANY	10/26/2012	$112.67
	GRAYBAR ELECTRIC COMPANY	10/26/2012	$258.58
			$6,641.26
ROSE GRAY	VZWRLSS APOCC VISE	10/17/2012	$76.02
			$76.02
ROSIE HOPKINS CAMPBELL	WM SUPERCENTER#0585	10/15/2012	$109.74
	HOBBY LOBBY #383	10/15/2012	$6.41
	WM SUPERCENTER#0585	10/17/2012	$37.66
	TUESDAY MORNING # 0564	10/24/2012	$10.69
	DOLRTREE 2298 00022988	10/24/2012	$7.49
			$171.99
RYAN SHEEHAN	PAPA JOHNS 308	10/17/2012	$92.27
	PAPA JOHNS 308	10/19/2012	$100.56
			$192.83
SARAH TOTHEROW	Red Oxygen	10/15/2012	$16.00
	Red Oxygen	10/30/2012	$180.12
			$196.12
SCOTT WERTS	THE GEOLOGICAL SOCIETY	10/02/2012	$330.00
	AIRTRANAIR 3320133583513	10/09/2012	$357.70
	Best Buy 00008946	10/11/2012	$32.09
	NCSE	10/24/2012	$280.00
	NCSE	10/26/2012	$280.00
			$1,279.79
SEAN BLACKBURN	GROWING LEADERS INC	10/09/2012	$44.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$44.25
SEYMOUR SIMMONS	ART SYSTEMS OF FLORIDA, I	10/26/2012	$18.70
			$18.70
SHAREN DUBARD	WM SUPERCENTER#4593	10/17/2012	$32.64
			$32.64
SHARON LEWIS	VZWRLSS APOCC VISE	10/06/2012	$304.08
	CORNER PANTRY BP	10/10/2012	$40.89
	GATE 0326 Q80	10/10/2012	$22.01
	ENTERPRISE RENT-A-CAR	10/11/2012	$129.36
	7-ELEVEN 35567	10/11/2012	$34.00
			$530.34
SHAUN CASSIDY	THE HOME DEPOT 1114	10/18/2012	$60.82
	GLIDDEN PROFESSIONAL #034	10/22/2012	$54.32
	THE HOME DEPOT 1114	10/21/2012	$138.16
			$253.30
SHEILA R NEELY	ACT REGISTRATION	09/29/2012	$59.95
	Amazon.com	10/01/2012	$44.09
	ADA-MEMBERSHIP	10/01/2012	$70.50
	UNIV FL ONLINE PMNTS S	10/10/2012	$32.00
	BI-LO 998	10/11/2012	$275.35
	STAPLS7091113346000001	10/12/2012	$75.04
	WM SUPERCENTER#0585	10/27/2012	$2.74
	AMAZON MKTPLACE PMTS	10/30/2012	$88.49
	Amazon.com	10/31/2012	$26.48
			$674.64
SHELLEY JONES	DS WATERS STANDARD COFFEE	09/29/2012	$20.17
	HARRIS TEETER #0149	10/03/2012	$57.38
	TARGET 00013714	10/05/2012	$44.30
	HOBBY LOBBY #383	10/09/2012	$40.55
	CONNIE DUGLIN RENTAL	10/10/2012	$353.01
	CONNIE DUGLIN RENTAL	10/11/2012	$283.18
	PARTY 411 WINDY CITY N	10/12/2012	$39.32
	BOOKWORM AT WINTHROP #822	10/12/2012	$21.14
	ORIENTAL TRADING CO	10/12/2012	$20.68
	CVS PHARMACY #3809 Q03	10/14/2012	$37.26
	PANDORA INTERNET RADIO	10/16/2012	$38.52
	SOUTHPAW SCREEN PRINTI	10/16/2012	$125.00
	HOBBY LOBBY #383	10/18/2012	$44.82
	HARRIS TEETER #0149	10/21/2012	$9.25
	DS WATERS STANDARD COFFEE	10/27/2012	$19.28
			$1,153.86
SIBBIE LOWERY	JMC ENTERPRISES	10/03/2012	$262.16
	JMC ENTERPRISES	10/09/2012	$235.08
			$497.24

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	HANCOCK FABRICS 1580	09/30/2012	$33.11
	MICHAELS #2723	09/30/2012	$17.38
	STAPLES 00111211	10/18/2012	$21.41
			$71.90
STEPHANIE MILLING	SUPERSHUTTLE EXECUCARMSP	10/19/2012	$34.00
			$34.00
STEPHEN WOOD	USAIRWAYS 0372487218544	10/01/2012	$148.10
			$148.10
STEVEDA CHEPKO	SQ SCAHPERD	10/18/2012	$92.00
			$92.00
SUSAN GUNDERSON	THE STATE NEWSPAPER	10/05/2012	$1,200.00
			$1,200.00
SUSAN HYATT	STAPLS7090608922000001	10/02/2012	$93.48
	LOWES #00416	10/05/2012	$92.72
	THE OFFICE PAL	10/05/2012	$269.62
	CONSTRUCTION SAFETY PRODU	10/05/2012	$86.84
	SURVEYMONKEY.COM	10/07/2012	$200.00
	HAMILTON & MOORE	10/15/2012	$93.09
	STAPLS7091269499000001	10/17/2012	$51.97
	THE OFFICE PAL	10/18/2012	$322.15
			$1,209.87
SUSAN R BALDWIN	RYDER ENGRAVING	10/08/2012	$72.50
			$72.50
SUSAN REICHELT	HANCOCK FABRICS 1580	10/01/2012	$27.18
	SEW MUCH FUN INC	10/06/2012	$15.47
	HOBBY LOBBY #383	10/08/2012	$22.92
	HANCOCK FABRICS 1580	10/10/2012	$40.05
	HANCOCK FABRICS 1580	10/22/2012	$49.09
			$154.71
SUSAN SISTAR	STAPLS7090511106000001	09/28/2012	$261.54
	LOWES #00416	10/05/2012	$10.67
	FOOD LION #2537	10/09/2012	$23.16
	WM SUPERCENTER#4593	10/14/2012	$29.72
	STAPLS7091180968000001	10/16/2012	$151.95
	WM SUPERCENTER#4593	10/16/2012	$34.86
	STAPLS7091180968000002	10/17/2012	$2.02
	NCS PEARSON	10/17/2012	$600.00
	RYDER ENGRAVING	10/22/2012	$12.50
	FOOD LION #2537	10/24/2012	$13.03
			$1,139.45
SUSANNE TEAGUE	CVS PHARMACY #3809 Q03	10/09/2012	$55.43
			$55.43
SYLVIA SZYMANSKI	SOUTHERN COMPUTER WAREHO	09/28/2012	$48.86

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA SZYMANSKI	WM SUPERCENTER#3733	09/29/2012	$11.40
	ACTIVATE PROMOTIONS AND M	09/27/2012	$194.91
	RITE AID STORE #11663	10/02/2012	$5.59
	CVS PHARMACY #3809 Q03	10/03/2012	$15.00
	HARRIS TEETER #475	10/12/2012	$44.97
	Amazon.com	10/12/2012	$168.84
	STAPLS7091313548000001	10/18/2012	$162.09
	DIAMOND SPRINGS WATER	10/23/2012	$122.38
	BI-LO 701	10/29/2012	$6.08
	KMART 07043	10/29/2012	$32.80
			$812.92
TAKITA FELDER SUMTER	ATLANTA BIOLOGICALS INC	10/22/2012	$860.98
	FISHER SCI ATL	10/25/2012	$21.27
	FISHER SCI ATL	10/25/2012	$276.12
	FISHER SCI ATL	10/26/2012	$41.26
			$1,199.63
TARA COMER	STAPLS7090558999000001	09/29/2012	$109.61
	STAPLS7089680679000001	10/02/2012	$31.34
	Amazon.com	10/18/2012	$71.90
	STAPLS7091526974000002	10/24/2012	$89.37
	STAPLS7091526974000001	10/24/2012	$2.47
			$304.69
TENISHA POWELL	STANDARD DYES INC	10/03/2012	$63.54
	WM SUPERCENTER#3733	10/05/2012	$67.20
	STAPLES 00112235	10/05/2012	$17.72
	AC MOORE STR 122	10/26/2012	$9.58
	WM SUPERCENTER#3733	10/29/2012	$25.56
			$183.60
TERESA JUSTICE	42642 WILKERSON FUEL	10/11/2012	$40.35
	MARATHON PETRO094730	10/12/2012	$41.00
	ENTERPRISE RENT-A-CAR	10/13/2012	$95.20
			$176.55
THOMAS CARNEY	ADVANCED VIDEO GROUP INC	10/01/2012	$933.04
	SOUTHERN COMPUTER WAREHO	10/03/2012	$2,385.16
	LASER PRINT SERVICE, INC	10/09/2012	$169.06
	WWW.NEWEGG.COM	10/16/2012	$132.95
	IRIS LTD INC	10/18/2012	$488.75
	IMPACT COMPUTERS	10/22/2012	$56.88
	PCH CABLES INC	10/24/2012	$51.99
	WM SUPERCENTER#0585	10/24/2012	$16.84
	STAPLES 00111211	10/24/2012	$62.96
	Amazon.com	10/26/2012	$236.99
	Amazon.com	10/26/2012	$236.99
	Amazon.com	10/26/2012	$236.99
	Amazon.com	10/28/2012	$236.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	APL APPLE ONLINE STORE	10/26/2012	$105.93
	Amazon.com	10/28/2012	$236.99
	IRIS LTD INC	10/26/2012	$130.75
	STAPLS7091662325000001	10/26/2012	$267.49
	ADVANCED VIDEO GROUP INC	10/30/2012	$354.63
	SOUTHERN COMPUTER WAREHO	10/30/2012	$48.86
			$6,390.24
TIM HILL	ULINE SHIP SUPPLIES	10/04/2012	$80.51
	WM SUPERCENTER#4593	10/09/2012	$6.26
	STAPLES 00111211	10/16/2012	$64.18
	GALA AFFAIRS PARTY RENTAL	10/29/2012	$230.05
			$381.00
TIMOTHY DRUEKE	SCHOLARLYHIRES.COM	10/11/2012	$960.00
			$960.00
TOM INJAYCHOCK	SAVE A LOT #594	10/17/2012	$10.45
	ARAMARK WINTHROP UNIVERSI	10/18/2012	$32.70
			$43.15
TOM STANLEY	ROCK HILL CITGO	09/29/2012	$26.12
	U SAVE AUTO RENTAL	10/01/2012	$80.19
	MICHAELS #2723	10/04/2012	$14.75
	4OVER, INC.	10/09/2012	$248.93
	SCAEA	10/09/2012	$90.00
	4OVER, INC.	10/12/2012	$49.55
			$509.54
TOMMY COLLINS	LOWES #00416	10/22/2012	$18.55
			$18.55
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	10/16/2012	$43.12
	7-ELEVEN 35567	10/16/2012	$20.01
			$63.13
VICTORIA CHARLES	WHINDO	10/03/2012	$3.96
	WHINDO	10/03/2012	$1.98
	WHINDO	10/03/2012	$6.93
	STAPLS7091149711000001	10/13/2012	$71.05
	STAPLS7091149711000002	10/13/2012	$2.62
	STAPLS7091270438000001	10/17/2012	$43.40
	STAPLS7091270438000002	10/17/2012	$21.35
			$151.29
VIRGINIA H TAWSE	CLASSIC CARRIAGE WORKS LL	10/05/2012	$225.00
	BROWNPAPERTICKETS.COM	10/05/2012	$258.12
	NOT SO HOSTEL	10/08/2012	$1,103.22
	42642 WILKERSON FUEL	10/15/2012	$44.52
	42642 WILKERSON FUEL	10/15/2012	$13.65
	STAPLS7091200398000001	10/16/2012	$26.24
	U SAVE AUTO RENTAL	10/15/2012	$329.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	U SAVE AUTO RENTAL	10/15/2012	$207.42
	ATLANTA SUPPLY CO.	10/23/2012	$30.45
			$2,237.90
WALTER HARDIN	AASHE #3- CONFERENCE	10/05/2012	$175.00
	EVENT MANAGEMENT TECHNOLO	10/12/2012	$35.00
	EVENT MANAGEMENT TECHNOLO	10/12/2012	$35.00
	EVENT MANAGEMENT TECHNOLO	10/12/2012	$35.00
			$280.00
WAYNE FRANCOEUR	NEWARK US 00000109	09/29/2012	$43.11
	W W GRAINGER 916	10/05/2012	$15.52
	W W GRAINGER 916	10/04/2012	$134.61
	W W GRAINGER 916	10/04/2012	$49.84
	W W GRAINGER 916	10/12/2012	$48.26
	GALCO INDUSTRIAL ELECTRO	10/12/2012	$2,240.50
	AMAZON MKTPLACE PMTS	10/19/2012	$65.49
	W W GRAINGER 916	10/19/2012	$166.58
	BATTERIES PLUS 422	10/23/2012	$145.31
	W W GRAINGER 916	10/23/2012	$128.55
	KELE INC	10/25/2012	$99.40
	MCMASTER-CARR	10/25/2012	$414.37
	MCMASTER-CARR	10/25/2012	$141.58
	W W GRAINGER 916	10/26/2012	$470.15
	W W GRAINGER 916	10/26/2012	$593.30
	W W GRAINGER 916	10/29/2012	$276.77
	NATIONAL ENERGY CONTRO	10/18/2012	$212.37
	W W GRAINGER 916	10/29/2012	$109.45
	ENERGY EQUIPMENT AND CON	10/30/2012	$565.89
			$5,921.05
WAYNE LONG	CAROLINA ELECTRICAL	09/27/2012	$23.43
	GRAYBAR ELECTRIC COMPANY	10/02/2012	$475.13
	CAROLINA ELECTRICAL	10/02/2012	$54.68
	CAROLINA ELECTRICAL	10/03/2012	$492.20
	THE HOME DEPOT 1114	10/05/2012	$28.75
	CAROLINA ELECTRICAL	10/04/2012	$462.89
	CAROLINA ELECTRICAL	10/08/2012	$66.88
	LOWES #00416	10/17/2012	$70.11
	THE HOME DEPOT 1114	10/17/2012	$62.14
	HAGEMEYER NA #M3	10/20/2012	$242.46
	HAGEMEYER NA #M3	10/24/2012	$243.01
	CAROLINA ELECTRICAL	10/23/2012	$74.90
	LOWES #00416	10/26/2012	$158.36
			$2,454.94
WES LOVE	MILLSAPS	09/28/2012	$74.90
	PORTER PAINTS 9245	10/03/2012	$121.23
	PORTER PAINTS 9245	10/03/2012	$149.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	STEVENSON WEIR INC	10/04/2012	$843.78
	FARMERS EXCHANGE	10/04/2012	$112.33
	STEVENSON WEIR INC	10/05/2012	$493.50
	42642 WILKERSON FUEL	10/09/2012	$30.15
	UNITED RENTALS	10/09/2012	$1,440.24
	BLANCHARD MACHINERY	10/11/2012	$1,212.35
	BLANCHARD MACHINERY	10/11/2012	$1,105.35
	BLANCHARD MACHINERY	10/19/2012	$1,105.35
	UNITED RENTALS	10/24/2012	$1,828.00
	CITY ELECTRIC #29	10/24/2012	$23.54
	7-ELEVEN 35567	10/24/2012	$23.60
			$8,564.12
WESLEY WILES	Galls Intern	10/04/2012	$155.72
	ROCK HILL BIKE SHOP	10/04/2012	$16.41
	Galls Intern	10/10/2012	$94.53
	Galls Intern	10/15/2012	$45.10
	EXPRESS CAR WASH	10/25/2012	$129.50
	Galls Intern	10/27/2012	$137.19
	ACADEMY SPORTS #137	10/30/2012	$36.35
			$614.80
WILLIAM CABANISS	NUESOFT TECHNOLOGIES INC	10/01/2012	$149.00
			$149.00
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTI	09/28/2012	$54.57
	PANDORA INTERNET RADIO	10/12/2012	$38.52
	CORNERSTONE CLEANERS	10/16/2012	$86.40
	SIGN TECHNIQUES	10/24/2012	$74.10
			$253.59
WILLIE AIKEN	FISHER SCI ATL	09/28/2012	$144.92
	CINTAS #200	09/29/2012	$33.83
	FISHER SCI CHI	09/28/2012	$1,504.21
	CINTAS #200	10/06/2012	$30.62
	VWR INTERNATIONAL INC	10/09/2012	$38.51
	VWR INTERNATIONAL INC	10/09/2012	$57.28
	FISHER SCI ATL	10/09/2012	$26.18
	FISHER SCI ATL	10/11/2012	$47.98
	VWR INTERNATIONAL INC	10/12/2012	$17.10
	VWR INTERNATIONAL INC	10/12/2012	$49.10
	AMERICAN TYPE CULTURE COL	10/12/2012	$519.38
	FISHER SCI ATL	10/12/2012	$104.66
	AMERICAN TYPE CULTURE COL	10/12/2012	$519.37
	CINTAS #200	10/13/2012	$30.62
	AMERICAN TYPE CULTURE COL	10/12/2012	$519.37
	SIGMA ALDRICH US	10/18/2012	$192.61
	CINTAS #200	10/20/2012	$30.62
	VWR INTERNATIONAL INC	10/26/2012	$119.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	10/26/2012	$23.34
	VWR INTERNATIONAL INC	10/26/2012	$13.34
	CINTAS #200	10/27/2012	$30.62
	WM SUPERCENTER#0585	10/29/2012	$20.91
	TARGET 00013714	10/29/2012	$11.12
	FISHER SCI ATL	10/30/2012	$76.00
			$4,161.13

Total for WINTHROP UNIVERSITY: $398,731.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	37SIGNALS-CHARGE.COM	09/27/2012	$50.00
	WALMART.COM 8009666546	10/09/2012	$36.72
	ACCT	10/24/2012	$498.00
	37SIGNALS-CHARGE.COM	10/27/2012	$50.00
			$634.72
BENJAMIN ROSS	CHARLOTTE TRUCK CENTER	10/05/2012	$98.25
	OREILLY AUTO 00016303	10/12/2012	$147.01
	CARQUEST AUTO 01013424	10/11/2012	$189.03
	CARQUEST AUTO 01013424	10/11/2012	$12.36
	AUTOZONE #1002	10/16/2012	$26.74
	STAPLES 00111211	10/16/2012	$42.79
	ACE BUILDERS HDWE	10/18/2012	$3.19
	ADVANCE AUTO PARTS #5910	10/19/2012	$27.79
			$547.16
BRENDA ODOM	EMC/PARADIGM PUBLISHING	09/28/2012	$46.42
	WM SUPERCENTER#0585	10/04/2012	$84.50
	EMC/PARADIGM PUBLISHING	10/19/2012	$230.67
			$361.59
BRIAN GALLIEN	Best Buy 00008946	10/01/2012	$101.64
	STAPLES 00111211	10/03/2012	$42.47
	STAPLES 00111211	10/12/2012	$80.22
	LOWES #00416	10/18/2012	$31.25
	STAPLES 00111211	10/18/2012	$128.86
	Best Buy 00008946	10/22/2012	$26.74
	THE HOME DEPOT 1114	10/22/2012	$74.80
	DMI DELL HIGHER EDUC	10/23/2012	$287.30
	STAPLES 00111211	10/23/2012	$251.41
	BEST BUY 00008946	10/25/2012	$136.91
	STAPLES 00111211	10/25/2012	$82.81
			$1,244.41
CAROLINE CANTY	CVS PHARMACY #4287 Q03	10/09/2012	$74.89
	LOWES #00416	10/17/2012	$26.73
	LOWES #00416	10/30/2012	$17.01
			$118.63
CHUCK GREENE	OREILLY AUTO 00016303	10/03/2012	$27.27
	OREILLY AUTO 00016303	10/03/2012	$17.11
	OREILLY AUTO 00016303	10/03/2012	$34.54
	OREILLY AUTO 00016303	10/03/2012	$21.39
	OREILLY AUTO 00016303	10/03/2012	$35.58
	OREILLY AUTO 00016303	10/03/2012	$8.55
	OREILLY AUTO 00016303	10/03/2012	$5.13
	OREILLY AUTO 00016303	10/03/2012	$35.30
	OREILLY AUTO 00016303	10/04/2012	$27.80
	OREILLY AUTO 00016303	10/04/2012	$18.18
	WM SUPERCENTER#4593	10/08/2012	$23.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	10/19/2012	$0.47
			$255.27
CREE STOUT	OMNITRON ELECTRONICS	10/05/2012	$220.79
	ASEE INTERNET SALES #1	10/25/2012	$94.00
			$314.79
CYNDE MARSHALL	THE HONEYBAKED HAM CO & C	09/28/2012	$28.00
	ONE SMART STOP	09/28/2012	$2.45
	THE HONEYBAKED HAM CO & C	09/28/2012	$6.53
	FOOD LION #1590	09/28/2012	$43.71
	CTC CONSTANTCONTACT.COM	09/29/2012	$35.00
	OFFICEMAX CT IN#293926	10/05/2012	$81.98
	YORK TECH COLLEGE ST#0320	10/11/2012	$21.39
	OFFICEMAX CT IN#650455	10/24/2012	$61.74
	FORMS AND SUPPLY - AOPD	10/23/2012	$69.22
	OFFICEMAX CT IN#648091	10/25/2012	$105.52
	OFFICEMAX CT IN#700229	10/26/2012	$118.64
	CTC CONSTANTCONTACT.COM	10/29/2012	$35.00
			$609.18
DAHMON KING	OFFICEMAX CT IN#127007	09/28/2012	$90.66
	HUNTER PIPE AND SUPPLY IN	10/22/2012	$725.25
			$815.91
DEBBIE BAILEY	WM SUPERCENTER#0585	10/04/2012	$143.31
			$143.31
DENISE SMITH	NEATO	10/09/2012	$10.00
			$10.00
DEWEY GLICK	FASTENAL COMPANY01	09/28/2012	$287.06
	MSC	09/29/2012	$577.18
	MSC	10/06/2012	$667.38
	NORTHERN TOOL EQUIP-SC	10/09/2012	$23.49
	FASTENAL COMPANY01	10/22/2012	$44.22
			$1,599.33
DIALA CURBEAM	AMERICAN SAFETY UTILITY C	10/09/2012	$155.44
	CAROLINA ELECTRICAL	10/09/2012	$61.69
	OFFICEMAX CT IN#720466	10/29/2012	$291.88
			$509.01
EDIE DILLE	CTC CONSTANTCONTACT.COM	10/01/2012	$30.00
	CAROLINA'S COFFEE NEWS	10/01/2012	$155.00
	STAPLES 00111211	10/04/2012	$178.93
			$363.93
EDNA MARTIN	DENTAL ASST NAT BOARD	10/13/2012	$60.00
			$60.00
EDWARD SCOTT MOSLEY	UNITED RENTALS	09/27/2012	$63.13
	UNITED RENTALS	09/27/2012	$41.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	J&S INC	10/18/2012	$413.40
	LOWES #00416	10/24/2012	$151.88
	WILSONS NURSERY & GARD	10/29/2012	$500.00
	WILSONS NURSERY & GARD	10/29/2012	$408.54
			$1,578.68
EDWARD T MOORE JR	LOWES #00416	10/02/2012	$254.98
	LOWES #00416	10/04/2012	$17.83
	FERGUSON ENT #123	10/11/2012	$114.75
	LOWES #00416	10/12/2012	$55.46
	LOWES #00416	10/17/2012	$52.23
	FERGUSON ENT #123	10/22/2012	$79.55
	LOWES #00416	10/29/2012	$83.05
	MCCALLS SUPPLY INC 18	10/29/2012	$3.78
	MCCALLS SUPPLY INC 18	10/29/2012	$1.54
	NORTHERN TOOL EQUIP-SC	10/29/2012	$47.06
			$710.23
ELIZABETH DARBY	CVS PHARMACY #4386 Q03	10/11/2012	$10.35
	WM SUPERCENTER#0585	10/18/2012	$108.34
	HOBBY LOBBY #383	10/18/2012	$8.55
	WALMART.COM 8009666546	10/25/2012	$255.60
			$382.84
EUGENE ROACH	DOLLAR-GENERAL #4153	09/27/2012	$3.21
	RE MICHEL COMPANY INC.	10/04/2012	$47.94
			$51.15
GEORGE RUSSELL	SEARS ROEBUCK 2807	10/04/2012	$21.39
	TCD CENGAGE LEARNING	10/25/2012	$959.75
			$981.14
GINGER DEWEY	DESIRE2LEARN INCORPORATED	10/26/2012	$980.00
			$980.00
HAROLD PATTERSON	SNIPES CO LLC	09/27/2012	$134.73
	SNIPES CO LLC	09/27/2012	$209.96
	UNITED RENTALS	10/09/2012	$21.39
	ACE BUILDERS HDWE	10/10/2012	$6.37
	SNIPES CO	10/15/2012	$149.74
			$522.19
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	10/02/2012	$133.75
	NATIONAL WELDERS #R9	10/04/2012	$1,270.09
	NATIONAL WELDERS #R9	10/08/2012	$913.78
	CAROLINA TRAILER	10/15/2012	$1,211.99
	NATIONAL WELDERS #R9	10/17/2012	$65.81
			$3,595.42
JACQUELYN NESBITT	SACS COC	10/30/2012	$60.00
			$60.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	MSC	10/04/2012	$67.88
	433 - AIS - CHARLOTTE	10/05/2012	$504.50
	MSC	10/10/2012	$82.05
	APC DATA CENTER UNIVER	10/10/2012	$1,020.78
	LOWES #00416	10/16/2012	$66.82
	SHERWIN WILLIAMS #2582	10/24/2012	$64.17
	JOHNSON CONTROLS, INC.	10/25/2012	$578.76
	AUTOZONE #1002	10/30/2012	$3.20
			$2,388.16
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	10/02/2012	$31.74
	CARQUEST AUTO 01013424	10/02/2012	$124.22
	CARQUEST AUTO 01013424	10/02/2012	$13.52
	MITCHELL1/SNAP-ON US	10/06/2012	$1,068.93
	CARQUEST AUTO 01013424	10/08/2012	$35.74
	ACE BUILDERS HDWE	10/11/2012	$18.27
	CARQUEST AUTO 01013424	10/10/2012	$31.90
	CARQUEST AUTO 01013424	10/11/2012	$88.96
	CARQUEST AUTO 01013424	10/11/2012	$5.23
	TRNI	10/12/2012	$99.00
	OREILLY AUTO 00016303	10/18/2012	$21.39
	OREILLY AUTO 00016303	10/18/2012	$169.72
	BEARING DISTRIBUTORS INC	10/19/2012	$18.82
	OREILLY AUTO 00016303	10/23/2012	$68.44
	SUMMIT RACING MAIL ORDER	10/23/2012	$112.52
	OREILLY AUTO 00016303	10/25/2012	$102.65
	OREILLY AUTO 00016303	10/30/2012	$97.56
			$2,108.61
JEFFREY WADE	Best Buy 00008946	10/08/2012	$123.04
	GRAYBAR ELECTRIC COMPANY	10/09/2012	$128.61
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$769.20
	GRAYBAR ELECTRIC COMPANY	10/11/2012	$18.92
	MULTI MEDIA SERVICES	10/15/2012	$1,209.92
	MULTI MEDIA SERVICES	10/17/2012	$1,209.91
	RELAMPIT	10/23/2012	$360.00
	GRAYBAR ELECTRIC	10/26/2012	$177.88
	GRAYBAR ELECTRIC	10/27/2012	$132.38
			$4,129.86
JENNIFER GAMMON	GRE GMCR/KEURIG	10/11/2012	$75.69
	ACCT MEETING 4	10/22/2012	$681.00
			$756.69
JERRY STEPHEN MAUNEY	STAPLES 00111211	09/27/2012	$76.32
	OFFICEMAX CT IN#299938	10/04/2012	$55.89
	OFFICEMAX CT IN#432035	10/11/2012	$288.79
	STAPLES 00111211	10/15/2012	$33.36
	OFFICEMAX CT IN#507568	10/16/2012	$38.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$492.77
JOANN KELLY	FORMS AND SUPPLY - AOPD	10/05/2012	$18.99
	PRECISION DATA PRODUCTS	10/08/2012	$194.39
	OFFICEMAX CT IN#346975	10/09/2012	$187.92
	STAPLS7090908082000001	10/09/2012	$60.86
	STAPLS7090908082000002	10/09/2012	$4.16
	STAPLS7090944845000001	10/10/2012	$6.30
	OFFICEMAX CT IN#429334	10/12/2012	$126.23
	STAPLS7091250373000001	10/17/2012	$5.89
	Intuit QuickBooks	10/17/2012	$249.91
	STAPLS7091249286000001	10/17/2012	$95.48
	FORMS AND SUPPLY - AOPD	10/17/2012	$122.02
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$52.73
	GRAYBAR ELECTRIC COMPANY	10/19/2012	$52.73
	STAPLS7091428489000001	10/20/2012	$8.82
	OFFICEMAX CT IN#595664	10/22/2012	$276.12
	PRECISION DATA PRODUCTS	10/23/2012	$42.28
	COMPUSULT INC	10/22/2012	$31.30
	FORMS AND SUPPLY - AOPD	10/25/2012	$55.53
			$1,591.66
JOHN MCGILL	WM SUPERCENTER#0585	10/09/2012	$10.34
	WM SUPERCENTER#0585	10/24/2012	$25.58
			$35.92
JONATHON STEWARD	PEPBOYS STORE 98	10/01/2012	$68.33
	OREILLY AUTO 00014506	10/10/2012	$5.98
	OREILLY AUTO 00014506	10/10/2012	$12.85
	OREILLY AUTO 00016303	10/15/2012	$103.13
	OREILLY AUTO 00014506	10/15/2012	$45.03
	ADVANCE AUTO PARTS #5880	10/16/2012	$79.81
	ADVANCE AUTO PARTS #5880	10/16/2012	$6.41
			$321.54
JULIE DURHAM	WM SUPERCENTER#3733	10/27/2012	$5.84
			$5.84
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	09/27/2012	$1.73
	OFFICEMAX CT IN#549663	10/18/2012	$60.99
	FORMS AND SUPPLY - AOPD	10/22/2012	$16.06
			$78.78
KENNETH STRICKLAND	SOUTHPAW SCREEN PRINTI	09/28/2012	$294.64
	NORTHERN TOOL EQUIP-SC	10/01/2012	$152.81
	STAPLES 00111211	10/03/2012	$28.47
			$475.92
LINDA BOLICK	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/08/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
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	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
	SC LAW ENFORCEMENT	10/24/2012	$25.00
			$1,000.00
LOWANNA TURNER	COMPORIUM-LTC	10/01/2012	$66.46
	COMPORIUM-RHTC	10/01/2012	$50.25
	CITY OF ROCK HILL	10/01/2012	$1,093.00
	CITY OF ROCK HILL	10/01/2012	$833.98
	CITY OF ROCK HILL	10/01/2012	$19.81
	YORK GAS-WWW.YCNGA	10/02/2012	$255.00
	YORK GAS-WWW.YCNGA	10/02/2012	$4,680.00
	YORK GAS-WWW.YCNGA	10/02/2012	$466.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	10/02/2012	$318.00
	YORK GAS-WWW.YCNGA	10/02/2012	$445.00
	YORK GAS-WWW.YCNGA	10/02/2012	$2,237.00
	YORK GAS-WWW.YCNGA	10/02/2012	$11.21
	YORK GAS-WWW.YCNGA	10/02/2012	$793.00
	YORK GAS-WWW.YCNGA	10/02/2012	$458.00
	YORK GAS-WWW.YCNGA	10/02/2012	$261.00
	YORK GAS-WWW.YCNGA	10/02/2012	$554.00
	YORK GAS-WWW.YCNGA	10/02/2012	$1,367.00
	YORK GAS-WWW.YCNGA	10/02/2012	$380.00
	YORK GAS-WWW.YCNGA	10/02/2012	$74.00
	YORK GAS-WWW.YCNGA	10/02/2012	$2,849.00
	COMPORIUM-LTC	10/06/2012	$46.95
	COMPORIUM-RHTC	10/06/2012	$700.00
	CITY OF ROCK HILL	10/06/2012	$26,994.26
	CITY OF ROCK HILL	10/06/2012	$205.03
	CITY OF ROCK HILL	10/06/2012	$255.35
	CITY OF ROCK HILL	10/06/2012	$79.37
	CITY OF ROCK HILL	10/06/2012	$137.26
	CITY OF ROCK HILL	10/06/2012	$19,865.11
	CITY OF ROCK HILL	10/06/2012	$71.36
	CITY OF ROCK HILL	10/06/2012	$119.23
	CITY OF ROCK HILL	10/06/2012	$28.53
	CITY OF ROCK HILL	10/06/2012	$1,416.76
	COMPORIUM-RHTC	10/06/2012	$27.95
	CITY OF ROCK HILL	10/06/2012	$1,422.40
	COMPORIUM-RHTC	10/06/2012	$71.36
	CITY OF ROCK HILL	10/06/2012	$132.11
	COMPORIUM-RHTC	10/06/2012	$66.75
	CITY OF ROCK HILL	10/06/2012	$12,793.41
	CITY OF ROCK HILL	10/06/2012	$3,621.74
	CITY OF ROCK HILL	10/06/2012	$342.95
	CITY OF ROCK HILL	10/06/2012	$7,263.87
	VZWRLSS IVR VE	10/13/2012	$35.92
	COMPORIUM-RHTC	10/12/2012	$33.56
	COMPORIUM-RHTC	10/12/2012	$13.53
	COMPORIUM COMMUNICATIONS	10/12/2012	$74.95
	COMPORIUM-RHTC	10/12/2012	$18.83
	COMPORIUM-FMTC	10/12/2012	$29.95
	COMPORIUM COMMUNICATIONS	10/12/2012	$46.95
	COMPORIUM-RHTC	10/12/2012	$51.67
	COMPORIUM-RHTC	10/12/2012	$18.83
	COMPORIUM-RHTC	10/12/2012	$37.53
	COMPORIUM-RHTC	10/12/2012	$19.16
	COMPORIUM-RHTC	10/12/2012	$17,441.51
	COMPORIUM-RHTC	10/12/2012	$179.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	10/12/2012	$16.35
	TRUVISTA COMMUNICATION	10/16/2012	$154.99
	TRUVISTA COMMUNICATION	10/16/2012	$47.70
	TRUVISTA COMMUNICATION	10/16/2012	$1,494.02
	TRUVISTA COMMUNICATION	10/16/2012	$26.99
	TRUVISTA COMMUNICATION	10/16/2012	$267.40
	CHESTER CO NATURAL GAS	10/16/2012	$37.84
	WSC Windstream PmtFee	10/18/2012	$200.26
	VERIZON WRLS MYACCT VE	10/17/2012	$140.14
	COMPORIUM-LTC	10/22/2012	$23.73
	COMPORIUM-RHTC	10/22/2012	$50.46
	SCDOR-E SALES	10/19/2012	$692.00
	COMPORIUM-LTC	10/22/2012	$47.65
	COMPORIUM-LTC	10/22/2012	$47.65
	COMPORIUM-LTC	10/22/2012	$65.63
	VZWRLSS IVR VE	10/26/2012	$52.18
	CITY OF ROCK HILL	10/26/2012	$19.81
	COMPORIUM-LTC	10/27/2012	$67.15
	CITY OF ROCK HILL	10/26/2012	$943.08
	CITY OF ROCK HILL	10/26/2012	$775.00
	COMPORIUM LONG DISTANCE	10/29/2012	$2,302.53
	SPIRIT TELECOM	10/29/2012	$5.07
	SPIRIT TELECOM	10/29/2012	$71.97
	SPIRIT TELECOM	10/29/2012	$491.13
			$118,915.77
LOWANNA YOUNG TURNER	STAPLS7089756622000001	09/29/2012	$17.10
	STAPLS7090752760000001	10/04/2012	$91.96
	FORMS AND SUPPLY - AOPD	10/05/2012	$40.35
	FORMS AND SUPPLY - AOPD	10/24/2012	$55.17
			$204.58
LYNNE FANTRY	AMERICAN SOC FOR CLINICAL	10/17/2012	$133.00
			$133.00
MAGGIE WALKER	WILLIAMSON-DICKIE	10/02/2012	$843.25
	OFFICEMAX CT IN#364041	10/09/2012	$60.99
	KEY BLANK SALES	10/09/2012	$13.70
	CLUB COLORS	10/19/2012	$1,225.50
			$2,143.44
MARSHA PRINCE	STAPLS7090533607000001	09/28/2012	$93.50
	OFFICEMAX CT IN#655906	10/24/2012	$91.49
			$184.99
MELANIE JONES	DOLLAR-GENERAL #4153	09/27/2012	$29.43
			$29.43
MICHAEL MCALLISTER	THE LANCASTER NEWS	10/01/2012	$77.00
	GOOGLE 6956372628	10/11/2012	$89.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCALLISTER	TARGET 00013714	10/16/2012	$15.40
			$182.05
MICHAEL MCCLAIN	LOWES #00416	10/11/2012	$11.45
	WM SUPERCENTER#0585	10/11/2012	$3.18
			$14.63
MICHELE WELLS	CONE INSTRUMENTS	09/28/2012	$67.91
	UNIVERSAL MEDICAL	10/09/2012	$382.93
	RADON MEDICAL IMAGING COR	10/11/2012	$24.31
	STAPLS7091117927000001	10/12/2012	$96.17
			$571.32
PATRICIA HOVIS	STAPLES 00111211	10/10/2012	$24.47
			$24.47
PAUL SHAFFER	CITY ELECTRIC #29	10/11/2012	$83.80
	CITY ELECTRIC #29	10/25/2012	$1,292.07
			$1,375.87
PHILLIP BLAKE HAYNES	TAPE CENTRAL INC	10/04/2012	$95.06
	STAPLES 00111211	10/09/2012	$30.41
	THE GALLERY COLLECTION	10/10/2012	$345.58
	WM SUPERCENTER#0585	10/25/2012	$13.52
	STAPLES 00111211	10/24/2012	$157.48
			$642.05
RANDY ROSE	DRUMS TIRE AND BATTERY SE	10/15/2012	$265.36
	PATTON'S INC	10/26/2012	$192.95
			$458.31
RICHARD SANTORO	WM SUPERCENTER#1603	10/05/2012	$12.90
	NATIONAL WELDERS #R9	10/12/2012	$251.44
	WORLD ENGINEERING XCHANGE	10/26/2012	$946.83
			$1,211.17
ROBBINS LISA	STAPLES 00111211	10/18/2012	$83.11
			$83.11
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	09/28/2012	$168.53
	STAPLS7090536138000001	09/28/2012	$139.05
	STAPLS7091177585000001	10/16/2012	$367.42
			$675.00
ROY B POLK JR	LOWES #00416	10/03/2012	$14.92
	THE HOME DEPOT 1114	10/02/2012	$14.18
	JOHN DEERE LANDSCAPES773	10/08/2012	$939.73
	LOWES #00416	10/08/2012	$132.68
	OUTDOOR EQUIPMENT DISTRIB	10/16/2012	$156.51
	UNITED RENTALS	10/19/2012	$577.07
	LOWES #00416	10/22/2012	$193.85
	JOHN DEERE LANDSCAPES773	10/23/2012	$42.32
	AUTOZONE #1002	10/24/2012	$18.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	UNITED RENTALS	10/25/2012	$835.21
	STAPLES 00111211	10/24/2012	$39.58
			$2,964.22
SALLY HERLONG	MERITLINE.COM	10/30/2012	$130.17
			$130.17
SHAHRAM MAZHARI	Best Buy 00008946	10/11/2012	$28.85
			$28.85
SHELLY MYERS	FORMS AND SUPPLY - AOPD	09/28/2012	$17.48
	OFFICEMAX CT IN#253733	10/02/2012	$57.57
	FORMS AND SUPPLY - AOPD	10/02/2012	$68.65
	STAPLS7090806919000001	10/05/2012	$16.69
	FORMS AND SUPPLY - AOPD	10/10/2012	$85.55
	OFFICEMAX CT IN#549188	10/18/2012	$243.96
	OFFICEMAX CT IN#135257	10/24/2012	$18.32
	OFFICEMAX CT IN#651872	10/24/2012	$243.66
			$751.88
SONIA YOUNG	SCNSC/ALIVE AT 25	10/18/2012	$273.99
	CVS PHARMACY #4386 Q03	10/17/2012	$13.85
	MICHAELS #2723	10/21/2012	$26.04
	BI-LO 268	10/23/2012	$39.17
	DOLLAR-GENERAL #1606	10/23/2012	$11.42
	STAPLES 00111211	10/24/2012	$17.18
			$381.65
STEVE BRENNAN	MICHAELS #2723	10/10/2012	$22.99
			$22.99
STEVE MCARTHUR	LOWES #00416	09/28/2012	$900.73
	FERGUSON ENT #123	10/03/2012	$64.35
	THE HOME DEPOT 1114	10/03/2012	$323.50
	LOWES #00416	10/08/2012	$43.66
	THE HOME DEPOT 1114	10/19/2012	$211.73
	STAPLES 00111211	10/21/2012	$34.13
	THE HOME DEPOT 1114	10/23/2012	$524.55
	THE HOME DEPOT 1114	10/26/2012	$394.83
	CITY ELECTRIC #29	10/29/2012	$328.09
			$2,825.57
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	10/12/2012	$117.44
			$117.44
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	10/26/2012	$9.28
			$9.28
SYLVIA MAUPIN	STAPLS7091539130000001	10/24/2012	$170.25
			$170.25
TAMMY PATE	MICHAELS #2723	09/27/2012	$85.32
	OFFICEMAX CT IN#427818	10/11/2012	$60.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	ORIENTAL TRADING CO	10/16/2012	$127.21
	STAPLS7091413875000001	10/20/2012	$56.38
			$329.90
TAUNYA PAUL	THE GREAT BOOKS FOUNDA	10/11/2012	$1,162.82
	FORMS AND SUPPLY - AOPD	10/11/2012	$46.43
	FORMS AND SUPPLY - AOPD	10/12/2012	$485.34
	FORMS AND SUPPLY - AOPD	10/11/2012	$89.82
	FORMS AND SUPPLY - AOPD	10/11/2012	$251.17
	FORMS AND SUPPLY - AOPD	10/11/2012	$201.63
	FORMS AND SUPPLY - AOPD	10/11/2012	$15.80
			$2,253.01
TERESA BOMAR	DICK'S SPORTING GOODS692	10/04/2012	$51.30
	MOUSER ELECTRONICS DIS	10/11/2012	$251.45
			$302.75
TERESA SMITH	OFFICEMAX CT IN#595721	10/22/2012	$61.74
			$61.74
TERRY MOBLEY	STAPLS7091088020000001	10/12/2012	$37.15
			$37.15
TIM TURNEY	SOUTHEASTERN EMERGENCY	10/24/2012	$30.12
	SOUTHEASTERN EMERGENCY	10/26/2012	$117.00
			$147.12
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	09/28/2012	$76.38
	BI-LO 701	10/15/2012	$5.94
	CARDINAL HEALTH MP&S	10/16/2012	$840.50
	OFFICEMAX CT IN#530576	10/18/2012	$100.94
	ATLANTA DENTAL SUPPLY	10/26/2012	$488.20
	BI-LO 701	10/27/2012	$7.50
			$1,519.46
VON ROBERTSON	OFFICEMAX CT IN#575195	10/19/2012	$253.72
			$253.72
WANDA LANGLEY	UPS 000000226115392	10/02/2012	$31.13
	PODS #134	10/01/2012	$159.43
	FEDEX 09565916	10/04/2012	$7.22
	UPS 000000226115402	10/09/2012	$27.83
	FEDEX 09613394	10/10/2012	$7.22
	UPS 000000226115422	10/25/2012	$38.31
	UPS 000000226115412	10/25/2012	$95.29
	UPS 000000226115432	10/30/2012	$10.00
			$376.43
WARREN COOK	TARGET 00013714	10/01/2012	$16.61
	STAPLES 00111211	10/01/2012	$411.63
	WM SUPERCENTER#0585	10/03/2012	$47.02
	GOODWILL IND ROCK HILL	10/05/2012	$16.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	BI-LO 716	10/10/2012	$28.00
	DOLRTREE 230 00002303	10/10/2012	$35.75
	STAPLES 00111211	10/10/2012	$193.00
	FOOD LION #1590	10/11/2012	$38.67
	GOODWILL IND FRANKLIN	10/21/2012	$17.93
	GOODWILL IND ROCK HILL	10/22/2012	$10.94
	TARGET 00025650	10/25/2012	$34.66
	STAPLES 00111211	10/24/2012	$98.95
	DOLRTREE 230 00002303	10/24/2012	$9.63
	DOLRTREE 227 00002279	10/27/2012	$25.44
			$984.92

Total for YORK TECHNICAL COLLEGE: $170,352.33

Total for STATE: **$13,452,903.04**