ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	09/13/2012	$51.80
	LOWES #00499	09/14/2012	$7.42
	STAPLS9232152729000	09/26/2012	$245.00
			$304.22
CARMEN TEFS	SEARS COM INTERNET	08/30/2012	$541.41
	LOWES #01064	09/07/2012	$266.93
	LOWES #01064	09/08/2012	$473.51
	Amazon.com	09/19/2012	$65.00
	LOWES #01064	09/18/2012	$131.82
	Amazon.com	09/19/2012	$65.00
	AMERICAN HOTEL REG	08/28/2012	$492.01
	Amazon.com	09/25/2012	$54.18
	LOWES #00272	09/26/2012	$4.54
	LOWES #01565	09/26/2012	$20.53
	STAPLS6821757611000	09/27/2012	$85.58
			$2,200.51
DANIEL LEACH	ADVANCED DOOR SYSTEMS	08/30/2012	$979.05
	GRAHL ELECTRIC SUPPLY CO	09/10/2012	$688.93
	SHERWIN WILLIAMS #2333	09/11/2012	$13.01
	ADVANCED DOOR SYSTEMS	09/10/2012	$836.74
	GRAHL ELECTRIC SUPPLY CO	09/13/2012	$401.25
	ADVANCED DOOR SYSTEMS	09/13/2012	$71.37
			$2,990.35
DANNY L STEWART	NORTHWEST TERRITORIAL	09/21/2012	$1,362.68
			$1,362.68
DANNY ODOM	LOWES #01064	09/05/2012	$78.00
	US PATRIOT FT JACKSON	09/12/2012	$2,399.48
	LOWES #01064	09/17/2012	$23.48
	CUSTOM EMBROIDERY AND SCR	09/25/2012	$2,481.29
			$4,982.25
DARLENE W ERSKINE	STAPLS7090405169000001	09/26/2012	$692.81
	STAPLS7090405169000002	09/26/2012	$1,136.43
			$1,829.24
DIANA LYONS	STAPLS7089217335000003	08/31/2012	$2.62
	THE RAIN SHED INC	08/31/2012	$39.00
	MANOMET INC	08/31/2012	$540.75
	SUMMIT FABRICATIONS	08/31/2012	$299.00
	TITLEY SCIENTIFIC	08/31/2012	$458.14
	BOX BOX.NET BUS SRVCS	09/03/2012	$750.00
	AMAZON MKTPLACE PMTS	09/06/2012	$99.99
	SYX GLOBALINDUSTRIALEQ	09/06/2012	$39.37
	Amazon.com	09/06/2012	$284.56
	YSI INCORPORATED	09/05/2012	$802.00
	DELL SALES & SERVICE	09/07/2012	$429.71

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	Bestbuy.com 00009944	09/07/2012	$160.49
	MANOMET INC	09/07/2012	$1,524.40
	Amazon.com	09/10/2012	$567.09
	TITLEY SCIENTIFIC	09/11/2012	$458.14
	BESTBUYMKTPLACE	09/12/2012	$9.95
	Bestbuy.com 00009944	09/12/2012	$299.55
	BESTBUYMKTPLACE	09/12/2012	$85.74
	TRACTOR SUPPLY #1521	09/13/2012	$430.86
	NOR NORTHERN TOOL	09/13/2012	$104.43
	LEE TRANSPORT EQUIPMENT	09/13/2012	$605.62
	OCE' USA, INC./ITASCA	09/14/2012	$249.50
	BLANCHARD EQUIPMENT ST GE	09/18/2012	$370.22
	Bestbuy.com 00009944	09/18/2012	$74.89
	SHORE POWER INC	09/18/2012	$19.37
	STAPLS7090109376000001	09/19/2012	$384.11
	STAPLS7090109463000001	09/19/2012	$323.79
			$9,413.29
DUSTIN FREE	INTERSTATE ALL BATTERY	09/07/2012	$2,387.59
	THE SECURITY SOURCE	09/14/2012	$1,447.36
	THE SECURITY SOURCE	09/21/2012	$482.34
	THE SECURITY SOURCE	09/21/2012	$442.35
			$4,759.64
ELIZABETH BROOKS	STAPLS7089373470000002	08/31/2012	$26.16
	TACTICAL & OUTDOOR WEAR	09/05/2012	$466.07
	TACTICAL & OUTDOOR WEAR	09/05/2012	$283.26
	CUSTOM EMBROIDERY AND SCR	09/05/2012	$221.55
	LOWES #01064	09/12/2012	$1,320.38
	RADIOSHACK COR00196089	09/13/2012	$40.84
	WM SUPERCENTER#1286	09/18/2012	$112.15
	STAPLS7090267852000001	09/21/2012	$646.85
	STAPLS7090267852000003	09/21/2012	$59.41
			$3,176.67
ERNESTINE REED	SMITH & JONES JANITORI	09/04/2012	$868.15
	GRAYBAR ELECTRIC COMPANY	09/06/2012	$46.25
	SHEALY ELECT 803-227-0599	09/07/2012	$78.97
	WW GRAINGER	09/12/2012	$799.67
	WW GRAINGER	09/12/2012	$89.17
	WW GRAINGER	09/14/2012	$118.21
	WW GRAINGER	09/17/2012	$54.45
	BEARING DISTRIBUTORS IN	09/17/2012	$178.83
	CARHARTT	09/17/2012	$791.80
	LOCKMASTERS INC	09/17/2012	$114.60
	WW GRAINGER	09/27/2012	$54.45
			$3,194.55
EWELL G STURGIS JR	SABIC POLYMERSHAPES	09/01/2012	$213.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
EWELL G STURGIS JR	1140 PERRY MANN	09/12/2012	$135.79
	MOUNTED PATROL SUPPLY	09/17/2012	$302.00
			$650.79
JACK BRADWELL	UNITED REFRIG BR #U2	09/11/2012	$61.94
	GRAHL ELECTRIC SUPPLY CO	09/11/2012	$266.18
			$328.12
JAMES C HARGIS	COLUMBIA FLAG & BANNER	08/30/2012	$10.59
	UNITED REFRIG BR #U2	09/05/2012	$14.26
	GRAYBAR ELECTRIC COMPANY	09/06/2012	$1,081.24
	GRAHL ELECTRIC SUPPLY CO	09/11/2012	$59.95
	TRACTOR SUPPLY #1389	09/12/2012	$11.86
	BAKER DIST CO 541	09/11/2012	$35.89
			$1,213.79
JOE S SEXTON	TRACTOR-SUPPLY-CO #0471	09/12/2012	$513.59
	CLINE HOSE & HYDRAULICS L	09/12/2012	$376.30
			$889.89
JOHN CASCIO	ADVANCED DOOR SYSTEMS	09/04/2012	$1,126.92
	LOWES #02595	09/11/2012	$116.61
	ABC SUPPLY 0044	09/12/2012	$492.91
	LOWES #00499	09/13/2012	$41.20
			$1,777.64
JOSEPH J WILSON	SHUMAN OWENS SUPPLY CO	09/05/2012	$2,216.51
	SHUMAN OWENS SUPPLY CO	09/13/2012	$324.76
	RED WING SHOE STORE #1	09/13/2012	$158.36
	MAYER ELECTRIC SUPPLY 710	09/14/2012	$1,546.72
	SHARPES BP	09/14/2012	$313.88
	FASTENAL COMPANY01	09/18/2012	$106.28
	LOWES #01064	09/19/2012	$57.56
			$4,724.07
KATHY A RODESILER	THE SUPPLY ROOM 01 OF 01	08/30/2012	$240.00
	Amazon.com	08/31/2012	$43.06
	AMAZON MKTPLACE PMTS	08/31/2012	$29.94
	PODS #53	09/05/2012	$139.10
	THINKVACUUMS.COM GROUTRA	09/07/2012	$58.47
	THINKVACUUMS.COM GROUTRA	09/07/2012	$869.19
	CROSS ENGRAVING SERVIC	09/06/2012	$53.77
	THE SUPPLY ROOM 01 OF 01	09/10/2012	$109.65
	COLUMBIA FLAG & BANNER	09/14/2012	$803.57
	SOUTHERN DIESEL REPAIR	09/14/2012	$175.00
	US PATRIOT FT JACKSON	09/14/2012	$48.60
	FORMS AND SUPPLY - AOPD	09/18/2012	$2,433.79
	FORMS AND SUPPLY - AOPD	09/21/2012	$1,423.72
	PRIMASOFT PC, INC	09/25/2012	$408.95
	RONCO COMMUNICTNS CE	09/26/2012	$931.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	STAPLS7090408442000001	09/26/2012	$173.21
	ULINE SHIP SUPPLIES	09/27/2012	$429.24
			$8,371.19
KIMBERLY R DIRE	SHOES FOR CREWS LLC	09/10/2012	$223.84
	MACHINE & WELDING SUPPLY	09/12/2012	$230.50
	CENTRAL REST PRODUCTS	09/24/2012	$557.26
	SHOES FOR CREWS LLC	09/25/2012	$549.60
			$1,561.20
LARRY BOSTIC	AII UZ ENGINEERED PROD	09/05/2012	$361.56
	PALMETTO LAWN & LEISURE	09/10/2012	$101.04
	PALMETTO LAWN & LEISURE	09/11/2012	$67.41
			$530.01
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	08/30/2012	$435.18
	PALMETTO LAWN & LEISURE	09/07/2012	$456.30
	GOFF FEED & TACK	09/13/2012	$550.00
			$1,441.48
LINDER HARDY	MOMAR INC.	09/06/2012	$473.25
	JIM HUDSON FORD PARTS AND	09/07/2012	$1,055.29
	187530	09/12/2012	$579.37
	CARTS PLUS	09/14/2012	$109.85
	HERITAGE CHEV-BUICK	09/20/2012	$391.66
	ADVANCE AUTO PARTS #5930	09/24/2012	$145.63
	MOMAR INC.	09/26/2012	$796.83
			$3,551.88
LIZZIE I FULMORE	ACADEMY SPORTS #103	09/17/2012	$86.64
			$86.64
LOLA M BANKS	SYX GLOBALINDUSTRIALEQ	09/05/2012	$870.66
			$870.66
LOUIE W CONDER	ABC SUPPLY 0044	08/31/2012	$2,297.16
	SHUMAN OWENS SUPPLY CO	09/12/2012	$1,582.57
	FLINT EQUIP CO W COLUMB	09/14/2012	$20.04
	LOWES #01064	09/17/2012	$56.64
	SHARPES BP	09/20/2012	$950.00
	SHARPES BP	09/20/2012	$950.00
	SHARPES BP	09/20/2012	$444.90
			$6,301.31
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	09/12/2012	$161.94
	FORMS AND SUPPLY - AOPD	09/18/2012	$209.32
			$371.26
MARTHA OWENS	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/05/2012	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	09/06/2012	$8.00
	USAIRWAYS 0372174459474	09/13/2012	$15.00
	SC LAW ENFORCEMENT	09/15/2012	$8.00
	USAIRWAYS 0372485172044	09/13/2012	$547.70
	SC LAW ENFORCEMENT	09/18/2012	$8.00
	WM SUPERCENTER#2214	09/21/2012	$10.75
	SC LAW ENFORCEMENT	09/26/2012	$8.00
			$637.45
MICHAEL BRASWELL	JOHNSTONE SUPPLY	09/07/2012	$918.39
	TRACTOR SUPPLY #1389	09/12/2012	$190.28
			$1,108.67
MICHAEL ELIEFF	SYX TIGERDIRECTINC	09/20/2012	$548.93
			$548.93
MICHAEL J WACHOWSKI	APL APPLE ONLINE STORE	09/01/2012	$887.03
	ACT SC DHEC	08/31/2012	$110.00
	SC BUDGET & CONTROL	09/05/2012	$615.00
	STAPLES 00106567	09/10/2012	$109.53
	LOWES #00410	09/12/2012	$19.10
	OFFICE MAX	09/12/2012	$91.08
	RED WING SHOE STORE #2	09/17/2012	$90.04
	STAPLES 00103234	09/17/2012	$81.17
	SPORTSMANS WAREHOUSE 155	09/18/2012	$44.92
	Best Buy 00015156	09/19/2012	$1,049.44
	LOWES #01064	09/19/2012	$35.46
	STAPLES 00103234	09/19/2012	$310.42
	UNICORR PACKAGING	09/20/2012	$2,452.00
	AMAZON MKTPLACE PMTS	09/26/2012	$72.20
	AMAZON MKTPLACE PMTS	09/28/2012	$62.90
	Amazon.com	09/27/2012	$146.18
			$6,176.47
PELHAM MYERS JR	LOWES #01064	09/20/2012	$315.86
			$315.86
RALPH E HUTCHINS	NEWTONS FIRE AND SAFETY E	09/27/2012	$2,462.50
			$2,462.50
RAMONA P WADFORD	WM SUPERCENTER#1286	09/04/2012	$30.22
	CEDAR TERRACE PAPER CO	09/04/2012	$22.59
	FORMS AND SUPPLY - AOPD	09/06/2012	$2,480.41
			$2,533.22
RAYMOND KELLY	BEARING DISTRIBUTORS IN	09/04/2012	$181.37
	NOR NORTHERN TOOL	09/07/2012	$927.08
	NOR NORTHERN TOOL	09/07/2012	$309.33
	WW GRAINGER	09/11/2012	$141.56
	WW GRAINGER	09/11/2012	$40.02
	WW GRAINGER	09/11/2012	$46.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	09/11/2012	$276.54
	WW GRAINGER	09/13/2012	$402.62
	Gempler 1019069137	09/14/2012	$302.80
	SC NURSERY AND LANDSCAPE	09/14/2012	$45.00
	SC NURSERY AND LANDSCAPE	09/14/2012	$45.00
	SC NURSERY AND LANDSCAPE	09/14/2012	$45.00
	SC NURSERY AND LANDSCAPE	09/14/2012	$45.00
	SC NURSERY AND LANDSCAPE	09/14/2012	$45.00
	NOR NORTHERN TOOL	09/21/2012	$455.78
	Gempler 1019082740	09/22/2012	$243.80
	DO MY OWN PEST CONTROL	09/21/2012	$695.00
	CITY ELECTRIC REPAIR INC	09/21/2012	$95.25
	WW GRAINGER	09/21/2012	$17.15
	JOHNSTONE SUPPLY	09/24/2012	$10.83
	ROSE TALBERT	09/24/2012	$14.87
	EAST COAST METAL DIST 08	09/24/2012	$33.61
	LOWES #01064	09/24/2012	$102.46
	LOWES #01064	09/24/2012	$13.91
	TERMINIX SERVICE INC	09/25/2012	$31.00
	TERMINIX SERVICE INC	09/25/2012	$12.50
	GENERATOR SERVICES INC	09/26/2012	$70.11
	Gempler 1019088421	09/26/2012	$59.00
	WW GRAINGER	09/26/2012	$117.70
	Gempler 1019090803	09/27/2012	$118.00
	INTERSTATE ALL BATTERY	09/26/2012	$28.24
	GRAYBAR ELECTRIC COMPANY	09/27/2012	$111.82
	Gempler 1019090742	09/27/2012	$118.00
			$5,202.15
ROBERT BOSWELL	NETSYS USA	09/05/2012	$362.00
	LOWES #01064	09/10/2012	$26.42
	CABLE & CONNECTIONS	09/11/2012	$107.29
	CABLE & CONNECTIONS	09/19/2012	$72.52
	CSC - 1969	09/26/2012	$72.00
			$640.23
ROBERT L FAULK	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$175.00
RONALD BRYSON	THE CLINE COMPANY	08/31/2012	$167.20
	LOWES #00518	09/05/2012	$13.38
	LOWES #00518	09/12/2012	$78.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	GREENWOOD EQUIPMENT & REP	09/12/2012	$172.99
			$432.01
RONALD W MITCHELL	SOLARWINDS.NET	08/31/2012	$495.00
	DMI DELL K-12/GOVT	09/08/2012	$82.39
	WWW.NEWEGG.COM	09/07/2012	$330.36
	STAPLS7089692909000001	09/07/2012	$37.44
	DMI DELL BUS ONLINE	09/12/2012	$587.43
	SOLARWINDS.NET	09/11/2012	$349.00
	DMI DELL K-12/GOVT	09/13/2012	$184.46
	WWW.NEWEGG.COM	09/13/2012	$269.97
	STAPLS7089995004000001	09/15/2012	$162.09
	STAPLS7089692909000002	09/15/2012	$27.76
	DMI DELL K-12/GOVT	09/18/2012	$432.59
	Amazon.com	09/19/2012	$27.08
	DMI DELL K-12/GOVT	09/20/2012	$1,371.45
	RACKSPACE	09/23/2012	$8.00
	STAPLS7088464084002002	09/25/2012	$179.32
	SHI CORP	09/26/2012	$169.28
	GODADDY.COM	09/27/2012	$133.85
	DMI DELL K-12/GOVT	09/28/2012	$741.10
			$5,588.57
RUSH ULMER	L N CURTIS AND SONS	09/20/2012	$495.80
	911 SAFETY EQUIPMENT LLC	09/20/2012	$335.20
	ADS INC	09/26/2012	$1,600.25
			$2,431.25
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	09/06/2012	$50.89
	AMAZON MKTPLACE PMTS	09/07/2012	$37.75
	TIGER SUPPLIES	09/06/2012	$251.90
	AMAZON MKTPLACE PMTS	09/10/2012	$1,282.59
	AMAZON MKTPLACE PMTS	09/12/2012	$14.75
	AMAZON MKTPLACE PMTS	09/12/2012	$264.76
	Amazon.com	09/12/2012	$84.69
	AMAZON MKTPLACE PMTS	09/12/2012	$36.07
	AMAZON MKTPLACE PMTS	09/12/2012	$42.29
	FEDEXOFFICE 00015024	09/12/2012	$73.83
	AMAZON MKTPLACE PMTS	09/12/2012	$42.29
	AMAZON MKTPLACE PMTS	09/12/2012	$315.55
	AMAZON MKTPLACE PMTS	09/13/2012	$21.68
	AMAZON MKTPLACE PMTS	09/14/2012	$149.97
	US INK & TONER INC SC	09/18/2012	$1,268.56
	US INK & TONER INC SC	09/19/2012	$120.98
	Amazon.com	09/19/2012	$35.95
	AMAZON MKTPLACE PMTS	09/20/2012	$114.95
	Amazon.com	09/19/2012	$127.56
	US INK & TONER INC SC	09/20/2012	$1,124.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	09/20/2012	$30.98
	AMAZON MKTPLACE PMTS	09/21/2012	$49.21
	US INK & TONER INC SC	09/25/2012	$174.36
	DOVE DATA PRODUCTS	09/24/2012	$141.24
	US INK & TONER INC SC	09/26/2012	$316.07
	US INK & TONER INC SC	09/26/2012	$115.50
			$6,288.61
STEPHEN C THOMAS	ART WHITE OFFICE MACHI	09/05/2012	$876.37
	DEER POND LLC	09/11/2012	$2,490.00
			$3,366.37
STEVE RIESTER	TRITEK LLC	09/06/2012	$739.52
	TRITEK LLC	09/06/2012	$206.60
	TRITEK LLC	09/06/2012	$52.50
	TRITEK LLC	09/06/2012	$159.68
	TRITEK LLC	09/06/2012	$323.28
	LOWES #01064	09/13/2012	$31.75
	TRITEK LLC	09/18/2012	$627.74
			$2,141.07
STEVEN C YOUNG	MORRISETTE PAPER COMPANY	09/04/2012	$2,061.76
	SOUTHERN SPECIALTIES	09/11/2012	$2,135.85
	SUNBELT RENTALS #089	09/12/2012	$468.29
	COLUMBIA FLAG & BANNER	09/13/2012	$54.36
			$4,720.26
TEDDY G KNEECE	HERITAGE MAINT. PRODUC	08/31/2012	$90.95
	SHEALY ELECT 803-227-0599	08/31/2012	$738.58
	JOHNSTONE SUPPLY	09/07/2012	$170.13
	OSWALD WHOLESALE LUMBER I	09/10/2012	$290.59
	JOHNSTONE SUPPLY	09/12/2012	$479.68
	HORSE + GARDEN ACE HRDWR	09/13/2012	$26.16
	FORMS AND SUPPLY-AOPD	09/13/2012	$511.71
	SOUTHEASTERN EQUIPMENT AN	09/13/2012	$258.94
	STAPLES 00103911	09/13/2012	$332.73
	GATEWAY #1 COLA	09/13/2012	$2,182.77
	CREGGER COMPANY 30	09/13/2012	$171.85
			$5,254.09
TOMMIE L WHETSTONE	IRON BOW	09/04/2012	$1,831.60
	CDW GOVERNMENT	09/07/2012	$1,223.00
	LOWES #00499	09/27/2012	$2.21
			$3,056.81
WILLIE F CALLAHAM	LOWES #00518	09/06/2012	$41.26
	LOWES #00518	09/06/2012	$45.29
	LOWES #00518	09/06/2012	$246.00
			$332.55

Total for ADJUTANT GENERAL: $120,295.40

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	LOWES #00499	09/04/2012	$14.92
	LOWES #00499	09/11/2012	$93.55
	BAKER'S SCHOOL OF AERO	09/25/2012	$875.00
	FED DIV AJW3550	09/27/2012	$1,082.17
			$2,065.64
JAMEY KEMPSON	ZEP SALES AND SERVICE	09/21/2012	$2,445.54
	ESRI INC	09/25/2012	$1,524.75
	AUTOZONE #0244	09/26/2012	$133.73
			$4,104.02
NEIL BAKER	AVIALL-DALLAS CREDIT	08/31/2012	$23.31
	WM TRACKER	08/30/2012	$199.90
	SOUTHEAST INDUSTRIAL EQUI	08/30/2012	$441.18
	LE BLEU	09/05/2012	$39.00
	OFFICE DEPOT #2196	09/07/2012	$52.41
	GARMIN INTERNATIONAL	09/06/2012	$92.95
	EAGLE MAT AND FLOOR PRODU	09/11/2012	$156.50
	SXM SIRIUSXM.COM/ACCT	09/13/2012	$306.24
	KEITH PRODUCTS INC	09/13/2012	$143.40
	AVIALL-DALLAS CREDIT	09/18/2012	$67.50
	LOWES #00499	09/20/2012	$4.04
	NAPA STORE 1015002	09/21/2012	$96.29
			$1,622.72
REVE RICHARDSON	GEIGER O'CAIN	08/30/2012	$769.77
	ESRI INC	09/12/2012	$1,470.00
	THE STAPLEX COMPANY -	09/12/2012	$56.58
	OFFICEMAX CT IN#911171	09/14/2012	$436.34
	PUBLIX #512	09/19/2012	$104.55
	PB METER REN TAL	09/22/2012	$63.48
	TROPHY AND AWARDS CENT	09/25/2012	$47.56
	OFFICE DEPOT #332	09/27/2012	$85.59
			$3,033.87

Total for AERONAUTICS DIVISION: $10,826.25

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 155	09/17/2012	$8.68
			$8.68
ANGIE CULLER	WM SUPERCENTER#1164	09/08/2012	$11.77
			$11.77
ARDONA B SUMMERALL	THE HOME DEPOT 1104	09/07/2012	$42.15
	OFFICE DEPOT #479	09/10/2012	$43.45
			$85.60
CHARLES E SCHUSTER	WM SUPERCENTER#1359	09/12/2012	$50.96
			$50.96
CHARLES S GAULT	INGLES #37	09/10/2012	$17.45
	INGLES #205	09/24/2012	$13.20
			$30.65
CHRISTOPHER SCOTT	PUBLIX #1383	09/10/2012	$15.22
	FOOD LION #1505	09/11/2012	$13.69
			$28.91
DANNY L BYRD	FOOD LION #0749	09/17/2012	$28.51
	WM SUPERCENTER#0634	09/19/2012	$56.68
			$85.19
EDWARD E BOUGHNIGHT	BI-LO 282	09/04/2012	$19.04
	PIGGLY WIGGLY 118	09/17/2012	$30.85
			$49.89
FREDERICK N FAULK	OFFICE DEPOT #2233	09/11/2012	$18.41
			$18.41
HERMAN T TURNER JR	FOOD LION #2157	09/04/2012	$9.69
	WM SUPERCENTER#4506	09/10/2012	$19.70
	FOOD LION #0194	09/24/2012	$20.40
			$49.79
JACOB H WISE	BI-LO 555	09/04/2012	$23.09
	SAVE A LOT #563	09/10/2012	$14.92
	INGLES STORE #073	09/24/2012	$10.28
			$48.29
JAMES E GILLESPIE	BI-LO 283	09/04/2012	$8.39
	INGLES STORE #51	09/18/2012	$16.46
	INGLES STORE #69	09/24/2012	$23.10
			$47.95
JAMES K GALLMAN	WM SUPERCENTER#0629	09/04/2012	$31.74
			$31.74
JERRY K JORDAN	FOOD LION #0100	09/18/2012	$26.86
			$26.86
JOHN P STOKES	DUNBAR MANUFACTORING L	09/07/2012	$70.00
	LOWES #00499	09/19/2012	$32.24

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	DOLLAR GENERAL #5733	09/19/2012	$5.89
			$108.13
JOSEPH L SMITH	DOLLAR GENERAL #10524	09/04/2012	$52.97
	LOWES #00499	09/06/2012	$182.34
	DOLLAR GENERAL #5733	09/11/2012	$21.40
	DOLLAR-GENERAL #1792	09/17/2012	$11.24
	WALLYS HARDWARE	09/20/2012	$24.79
	WALLYS HARDWARE	09/20/2012	$119.11
			$411.85
KEVIN C STEELE	Silicon Solutions	09/05/2012	$42.75
	CABLE & CONNECTIONS	09/14/2012	$19.26
	Silicon Solutions	09/18/2012	$171.09
			$233.10
LANCE J MUDD	KROGER #26	09/04/2012	$26.63
	WM SUPERCENTER#4664	09/18/2012	$18.38
			$45.01
LARRY A ETHERIDGE	PAPER PRO	09/06/2012	$50.24
			$50.24
LESTER C BOYD	FOOD LION #2155	09/10/2012	$18.05
	BI-LO 202	09/25/2012	$20.67
			$38.72
LLOYD GREG FREEMAN	PUBLIX #623	09/24/2012	$34.85
			$34.85
MARIE H LYBRAND	THE STATE HOUSE GIFT SH	08/31/2012	$38.47
			$38.47
OLIVER E HARRELSON	PIGGLY WIGGLY 090	09/17/2012	$17.51
			$17.51
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	09/28/2012	$75.05
			$75.05
RICHARD A YOHE JR	KANGAROO EXP #3875	09/07/2012	$3.77
	WW GRAINGER	09/12/2012	$19.00
	ADVANCE AUTO PARTS 6943	09/12/2012	$10.46
			$33.23
ROBERT C JONES	W W GRAINGER 916	08/30/2012	$98.02
	ATC CROSS REPAIR	09/05/2012	$10.00
	WAPER INC	09/06/2012	$151.81
	WWW.NEWEGG.COM	09/07/2012	$17.97
	O BRIEN RESTAURANT SUPPLY	09/10/2012	$104.86
	CARPORT	09/12/2012	$69.50
	PAPER PRO	09/11/2012	$683.26
	WAPER INC	09/12/2012	$140.55
	BATTDEPOT	09/13/2012	$48.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C JONES	WM SUPERCENTER#1183	09/16/2012	$9.63
	B & H PHOTO-VIDEO.COM	09/19/2012	$429.68
	WWW.NEWEGG.COM	09/21/2012	$27.99
	EPC INC. BETTERBOX.NET	09/25/2012	$1,423.10
			$3,215.36
ROBERT E CROSBY	PUBLIX #1055	09/04/2012	$23.83
	BI-LO 101	09/11/2012	$16.19
	FOOD LION #1444	09/24/2012	$23.64
			$63.66
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	09/10/2012	$58.70
	ACE HRDWR OF CAYCE LLC	09/11/2012	$43.07
	AIRGAS NAT WELDERS #5	09/10/2012	$109.13
			$210.90
TERRY WESSINGER	EXXONMOBIL 42193904	09/12/2012	$11.96
			$11.96
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	09/25/2012	$33.72
			$33.72
WILLIAM B SHEALY	CVS PHARMACY #5548 Q03	08/31/2012	$33.69
	REID'S #2612	09/04/2012	$20.85
	PIGGLY WIGGLY 015	09/11/2012	$11.16
	BI-LO 578	09/18/2012	$49.72
			$115.42
WILLIAM C DRENNON	INGLES MARKET #94	09/04/2012	$19.05
	BI-LO 419	09/24/2012	$23.09
			$42.14
WILLIAM GILMER	FOOD LION #2212	09/17/2012	$8.44
	WM SUPERCENTER#0640	09/26/2012	$30.71
			$39.15

Total for AGRICULTURE DEPARTMENT: $5,393.16

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA CARTRETTE	OFFICEMAX CT IN#907684	09/14/2012	$370.77
	STAPLS7090264214000001	09/22/2012	$412.26
	OFFICEMAX CT IN#092614	09/24/2012	$112.24
			$895.27
CANDY HERNDON	AT&T DATA	08/31/2012	$25.00
	MATTHEWS MED & SCIENTIFIC	08/31/2012	$71.25
	MATTHEWS MED & SCIENTIFIC	08/31/2012	$63.51
	MATTHEWS MED & SCIENTIFIC	08/31/2012	$9.66
	SCANTRON CORPORATION	09/05/2012	$906.02
	NATL ASSN COLLEGE STOR	09/06/2012	$54.87
	MAINSTREET COLLECTION	09/06/2012	$711.65
	IPROMOTEU	09/10/2012	$732.66
	MAINSTREET COLLECTION	09/11/2012	$1,319.29
	WM SUPERCENTER#0514	09/13/2012	$20.16
	BED BATH & BEYOND #1134	09/13/2012	$107.98
	DUNKIN #346996 Q35	09/13/2012	$25.66
	VZWRLSS PRPAY AUTOPAY	09/16/2012	$30.00
	AIRGAS NAT WELDERS #10	09/20/2012	$3.49
	CAPRIDESIGNS	09/19/2012	$52.95
	USPS 45350006735337278	09/26/2012	$135.00
	IPROMOTEU	09/25/2012	$599.50
	ALLFORCOLOR-SLOANERANGER	09/27/2012	$78.73
			$4,947.38
CAROL GARDNER	OFFICE MAX	08/31/2012	$875.75
	WWW.INNOVATIVEEDUCATOR	08/30/2012	$345.00
	DOLRTREE 341 00003418	08/30/2012	$42.80
	MIXON SIGN CO	09/04/2012	$40.66
	POSITIVE PROMOTIONS	09/14/2012	$63.42
	WALMART.COM 8009666546	09/16/2012	$29.45
	WALMART.COM 8009666546	09/17/2012	$229.14
	ADIDAS ONLINE STORE	09/18/2012	$48.15
	ANDREWS BUSINESS SERVI	09/17/2012	$400.95
	CHRIS CAMERA CENTER	09/20/2012	$535.00
	MIXON SIGN CO	09/20/2012	$160.50
	CHRIS CAMERA CENTER	09/20/2012	$535.00
			$3,305.82
DANIEL W TURNER	STAPLS7089888748000001	09/13/2012	$558.22
	STAPLS7089888748000003	09/13/2012	$151.82
	STAPLS7089888748000004	09/13/2012	$203.29
	HENRY SCHEIN	09/13/2012	$623.54
	BCT SOUTH CAROLINA	09/18/2012	$18.31
	NATIONAL ORGANIZATION FOR	09/19/2012	$450.00
	SUNDANCE CLEANERS INC	09/27/2012	$85.02
	CAAHEP	09/27/2012	$450.00
			$2,540.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN W BUTTS	STAPLS7090349896000002	09/25/2012	$9.41
	STAPLS7090349896000001	09/25/2012	$46.07
			$55.48
DENNIS H STEEDLEY	TRAIN SIGNAL CORP	09/14/2012	$420.82
	DELL SALES & SERVICE	09/27/2012	$111.26
			$532.08
DIANA SILAS	AT&T DATA	09/06/2012	$25.00
	W W GRAINGER 916	09/07/2012	$434.32
	AMZ BNI	09/17/2012	$28.90
			$488.22
DORIS J STRAIGHT	STAPLS7090149075000001	09/19/2012	$12.70
	SIGNS NOW	09/19/2012	$235.40
			$248.10
KATE OHARA-GOERGEN	OFFICEMAX CT IN#862204	09/11/2012	$92.44
			$92.44
KERRI LENHART	STAPLS7090100771000001	09/19/2012	$35.14
			$35.14
KRISTEN M MCCOLLUM	FEDEX 09361106	08/31/2012	$2,707.48
	STAPLS7089459213000001	08/31/2012	$124.95
	PARTNERSHIP LLC	08/31/2012	$1,027.22
	STAPLS7089459213000002	08/31/2012	$11.41
	VERIZON WRLS MYACCT VE	08/30/2012	$1,315.36
	CINTAS #219	09/08/2012	$22.99
	CINTAS #219	09/08/2012	$22.99
	CINTAS #219	09/08/2012	$22.99
	CINTAS #219	09/08/2012	$22.99
	CINTAS #219	09/08/2012	$25.44
	NEIL ENTERPRISES, INC.	09/10/2012	$1,555.80
	TROPHIES UNLIMITED	09/10/2012	$120.56
	WM EZPAY	09/19/2012	$1,421.97
	ULS LICENSE	09/21/2012	$50.00
	OFFICEMAX CT IN#094253	09/24/2012	$479.02
	FCC	09/25/2012	$210.00
			$9,141.17
LISA SOMMERS	INNOVATIVE SOLUTIONS	09/10/2012	$909.50
			$909.50
MARILYN MILES	STAPLS7089396440000002	09/19/2012	$11.75
	STAPLS7089396440000001	09/20/2012	$248.22
			$259.97
MARY K COMMONS	HOBBY LOBBY #289	09/05/2012	$102.63
	AT&T DATA	09/24/2012	$30.00
			$132.63
MAUREEN F BERGSTROM	STAPLES 00108449	08/30/2012	$18.79

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN F BERGSTROM	STAPLS7089708030000001	09/08/2012	$49.36
	TROPHIES UNLIMITED	09/24/2012	$16.85
	STAPLS7090355478000001	09/25/2012	$84.81
	AIKEN CHAMBER INTERNET	09/26/2012	$15.00
			$184.81
MELANIE JOHNSON	DOVE DATA PRODUCTS	08/31/2012	$260.01
	J J KELLER & ASSOCIATES	09/14/2012	$8.36
	J J KELLER & ASSOCIATES	09/14/2012	$302.49
	CARDINAL HEALTH MP&S	09/19/2012	$100.59
			$671.45
MICHAEL D DUNCAN	CITY ELECTRIC #23	08/30/2012	$540.94
	CITY ELECTRIC #23	08/30/2012	$959.21
	PALMETTO ENVIRONMENTAL	09/04/2012	$491.60
	PARK AVENUE PAINTS	09/05/2012	$171.04
	AUGUSTACHIL	09/06/2012	$365.00
	JOHNSON CONTROLS, SSNA	09/05/2012	$1,500.00
	DERRICK EQUIPMENT	09/05/2012	$35.28
	DERRICK EQUIPMENT	09/05/2012	$139.56
	BUDGET SEWER SERVICE	09/05/2012	$175.00
	TMS SOUTH	09/06/2012	$42.33
	XPEDX-INTL PAPER	09/08/2012	$1,301.11
	XPEDX-INTL PAPER	09/08/2012	$1,018.31
	FIVE STAR MOVING	09/11/2012	$514.80
	DERRICK EQUIPMENT	09/10/2012	$13.80
	JOHNSON CONTROLS, SSNA	09/10/2012	$208.00
	W W GRAINGER 916	09/11/2012	$301.05
	AUTOZONE #1019	09/12/2012	$25.74
	HOMEDEPOT.COM	09/12/2012	$233.80
	DERRICK EQUIPMENT	09/14/2012	$40.64
	PALMETTO TIRE AND BRAK	09/14/2012	$85.60
	CINTAS #219	09/15/2012	$142.91
	AUGUSTA JANITORIAL SUPPLI	09/14/2012	$262.24
	CINTAS #219	09/15/2012	$149.86
	CINTAS #219	09/15/2012	$142.91
	CINTAS #219	09/15/2012	$142.91
	AUGUSTA JANITORIAL SUPPLI	09/14/2012	$1,533.75
	TMS SOUTH	09/14/2012	$52.37
	W W GRAINGER 916	09/13/2012	$523.30
	THE HASKINS COMPANY, INC.	09/14/2012	$75.33
	THE HASKINS COMPANY, INC.	09/14/2012	$338.83
	AIKEN LANDSCAPE SUPPLY	09/17/2012	$245.00
	LOWES #00639	09/19/2012	$68.93
	AUGUSTA JANITORIAL SUPPLI	09/19/2012	$295.23
	DERRICK EQUIPMENT	09/19/2012	$241.82
	SIGNS NOW	09/20/2012	$142.50
	AUGUSTA JANITORIAL SUPPLI	09/19/2012	$325.35

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	PARK AVENUE PAINTS	09/21/2012	$14.70
	MICROBAC LABORATORIES	09/21/2012	$158.40
	SIGNS NOW	09/25/2012	$142.50
	WM SUPERCENTER#4487	09/26/2012	$16.45
	LOWES #00639	09/27/2012	$194.73
	APEX CONTROLS	09/27/2012	$202.02
			$13,574.85
MICHELLE L HALL MOORE	STAPLS7089452506000001	08/31/2012	$501.92
	STAPLS7089452506000002	08/31/2012	$3.32
	WALMART.COM 8009666546	09/13/2012	$74.87
	LEAGUE FOR INNOVATI	09/27/2012	$600.00
			$1,180.11
MICHELLE STEINKAMP	STAPLS9232008963000	09/21/2012	$13.90
	AACRAO EXPERIENT	09/26/2012	$919.00
			$932.90
MITCH SMITH	WM SUPERCENTER#0514	09/10/2012	$206.26
	UPPER DECK SPORTS	09/11/2012	$374.50
	UPPER DECK SPORTS	09/26/2012	$1,284.00
			$1,864.76
OWEN PAUL WILSON	AUGUSTA JANITORIAL SUPPLI	08/30/2012	$536.83
	THE CARPET SHOP INC	09/06/2012	$1,792.45
	CURRY SANITATION	09/06/2012	$45.00
	BARLOWORLD #306	09/07/2012	$242.88
	STAFFORD NUT & BOLT	09/20/2012	$36.20
	STAFFORD NUT & BOLT	09/20/2012	$293.50
			$2,946.86
PARRI M WRIGHT	VIDEATIVES INC	09/10/2012	$400.00
	OCLC	09/20/2012	$116.99
	Amazon.com	09/20/2012	$26.91
	THE MILTON H ERICKSON FD	09/20/2012	$699.37
	PAYPAL SOUTHCAROLI	09/21/2012	$150.00
			$1,393.27
PATSY D FIELDS	HP DIRECT-PUBLICSECTOR	09/01/2012	$125.18
	STAPLS7089480700000002	09/01/2012	$55.21
	STAPLS7089480700000001	09/01/2012	$91.90
	STAPLS7089480700000003	09/01/2012	$38.04
	STAPLS7083752403004001	09/12/2012	$60.73
	FRAME DESTINATION	09/11/2012	$422.74
	FRED PRYOR CAREERTRACK	09/13/2012	$199.00
	DOVE DATA PRODUCTS	09/14/2012	$125.17
	DOVE DATA PRODUCTS	09/14/2012	$125.17
			$1,243.14
REBECCA EDWARDS	AIKEN STANDARD	09/11/2012	$471.32
	JOBTARGET LLC	09/18/2012	$300.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EDWARDS	ASSN CAREER NETWO00 OF 00	09/18/2012	$295.00
	ASSN CAREER NETWO00 OF 00	09/18/2012	$295.00
	THE CHRONICLE	09/21/2012	$285.00
	MORRIS-LOCAL NEWSPAPER	09/20/2012	$750.00
	HIGHEREDJOBS.COM	09/26/2012	$195.00
			$2,591.32
SHANNON NORRIS	AIRGAS NAT WELDERS #10	08/31/2012	$145.95
	AIRGAS NAT WELDERS #10	08/31/2012	$153.25
	AIKEN MOTORCYCLE SALES &	08/31/2012	$9.64
	STAPLS7089490203000001	09/01/2012	$99.19
	STAPLS7089490203000002	09/05/2012	$18.98
	HAGEMEYER NA #55	09/07/2012	$225.00
	HAGEMEYER NA #55	09/07/2012	$264.00
	LOWES #02207	09/13/2012	$117.55
	AIRGAS NAT WELDERS #10	09/26/2012	$29.00
	AIRGAS NAT WELDERS #10	09/26/2012	$197.60
			$1,260.16
TERESA DYAR	STAPLS7089435891000001	08/31/2012	$68.41
	W W GRAINGER 916	09/06/2012	$794.67
	LYNDA.COM	09/14/2012	$375.00
	LOWES #00639	09/14/2012	$528.91
	MCMASTER-CARR	09/14/2012	$114.38
	CDW GOVERNMENT	09/17/2012	$29.53
	AIRGAS NAT WELDERS #10	09/17/2012	$701.94
	FOTRONIC TEST EQPMNT	09/18/2012	$367.10
	FLUID POWER TRG HANN	09/24/2012	$963.12
	APL APPLE ONLINE STORE	09/25/2012	$104.86
	APL APPLE ONLINE STORE	09/25/2012	$147.66
			$4,195.58
TERRI DEAL	STAPLS7089495755000001	09/01/2012	$245.86
	STAPLS7089495755000002	09/01/2012	$31.69
	NATIONAL ORGANIZATION FOR	09/04/2012	$450.00
	HENRY SCHEIN	09/05/2012	$179.38
	HOSPITAL SYSTEMS INC	09/05/2012	$35.00
	SUNDANCE CLEANERS INC	09/06/2012	$104.64
	GROVE MEDICAL INC	09/05/2012	$90.22
	STAPLS7089796593000001	09/11/2012	$131.46
	EMED	09/14/2012	$407.00
	PARKER MEDICAL ASSOCIATES	09/18/2012	$1,060.00
	STAPLS7090370425000002	09/25/2012	$36.55
	STAPLS7090370425000001	09/25/2012	$238.40
	GROVE MEDICAL INC	09/25/2012	$165.29
			$3,175.49
WANDA BLITCHINGTON	AMAZON MKTPLACE PMTS	09/26/2012	$33.64
	AMAZON MKTPLACE PMTS	09/27/2012	$18.52

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA BLITCHINGTON	CITY ELECTRIC #23	09/26/2012	$24.93
	AMAZON MKTPLACE PMTS	09/27/2012	$26.94
			$104.03

Total for AIKEN TECHNICAL COLLEGE: $58,902.13

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARMON	STAMPS.COM	09/07/2012	$31.89
	USPS POSTAGE(STAMPS.COM)	09/07/2012	$400.00
	OFFICEMAX CT IN#827625	09/10/2012	$68.14
	AVANGATECOM	09/24/2012	$99.93
	LD-123 INKJETS	09/26/2012	$204.27
	LD-123 INKJETS	09/26/2012	$89.09
			$893.32
REBEKAH DOBRASKO	USPS458400014729816790	09/18/2012	$18.95
			$18.95
STEVE TUTTLE	USPS458400014729816790	09/10/2012	$9.50
	USPS458400014729816790	09/11/2012	$31.97
	USPS458400014729816790	09/21/2012	$14.10
			$55.57
W. ERIC EMERSON	USPS458400014729816790	08/31/2012	$5.30
			$5.30

Total for ARCHIVES & HISTORY DEPT: $973.14

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	PUBLIC STORAGE 08656	08/31/2012	$96.00
	STAPLS7089460316000001	08/31/2012	$96.30
	STAPLS7089460316000002	08/31/2012	$18.18
	WM SUPERCENTER#1183	09/04/2012	$28.70
	USAIRWAYS 0372484116883	09/04/2012	$199.60
	MOMA M/O E/C	09/06/2012	$53.95
	USAIRWAYS 0372484270871	09/05/2012	$199.60
	USAIRWAYS 0372484228693	09/05/2012	$199.60
	CASTER CITY 00 OF 00	09/06/2012	$87.05
	USAIRWAYS 0372484482411	09/07/2012	$221.60
	WM SUPERCENTER#4487	09/08/2012	$17.56
	LOWES #00499	09/11/2012	$37.21
	OFFICE DEPOT #1214	09/10/2012	$113.51
	OFFICE DEPOT #1214	09/10/2012	$17.11
	OFFICE DEPOT #1170	09/10/2012	$23.53
	SAMS INTERNET	09/10/2012	$170.69
	GODADDY.COM	09/12/2012	$32.57
	LOWES #00639	09/12/2012	$22.35
	OFFICE DEPOT #1214	09/19/2012	$142.30
	CASTER CITY 00 OF 00	09/20/2012	$85.78
	POETS & WRITERS INC	09/19/2012	$29.95
	LOWES #00639	09/23/2012	$23.55
			$1,916.69
SHAWNA BAUER	THE UPS STORE 3770	09/20/2012	$17.07
			$17.07

Total for ARTS COMMISSION: $1,933.76

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	09/08/2012	$40.00
	CTC CONSTANTCONTACT.COM	09/09/2012	$50.00
	AMAZON MKTPLACE PMTS	09/21/2012	$5.94
			$95.94
JONATHAN ECKSTROM	BCT SOUTH CAROLINA	08/31/2012	$53.50
	WUFOO.COM/CHARGE	09/10/2012	$24.00
	LORICK OFFICE PRODUCTS	09/11/2012	$822.83
	STAPLS7090066734000003	09/19/2012	$1,538.45
	STAPLS7090066734000001	09/19/2012	$452.24
	STAPLS7090066734000002	09/19/2012	$286.33
	BCT SOUTH CAROLINA	09/20/2012	$80.25
	DOVE DATA PRODUCTS	09/25/2012	$2,302.64
	RIMAGE	09/27/2012	$1,549.78
			$7,110.02
PATRICK JARVIS	DELTA AIR 0062312443248	08/31/2012	$291.20
	AIRTRANAIR 3320132441656	09/12/2012	$220.10
	USAIRWAYS 0372485057701	09/12/2012	$314.10
	DELTA AIR 0062314981931	09/19/2012	$133.60
	USAIRWAYS 0372174518800	09/19/2012	$26.00
	USAIRWAYS 0372485841780	09/19/2012	$380.10
	AIRTRANAIR 3320133038656	09/26/2012	$289.70
			$1,654.80
TAMMIE WILSON	OFFICE DEPOT #5125	08/30/2012	$21.39
	OFFICE DEPOT #1214	08/30/2012	$51.04
	OFFICE DEPOT #1214	08/30/2012	$950.93
	MONOPRICE INC	08/30/2012	$104.92
	OFFICE DEPOT #1214	08/31/2012	$10.61
	DIXIE TROPHIES	09/04/2012	$69.55
	DIXIE TROPHIES	09/04/2012	$88.81
	WM SUPERCENTER#4506	09/10/2012	$18.49
	WALMART.COM 8009666546	09/12/2012	$143.88
	WM SUPERCENTER#4440	09/12/2012	$14.89
	AMERICAN BAR ASSOCIATION	09/15/2012	$159.85
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$14.95
	LEXISNEXIS RISK MAN	09/17/2012	$24.98
	WAYFAIR Wayfair	09/19/2012	$99.92
	WM SUPERCENTER#4440	09/19/2012	$75.45
	SC BAR CLE	09/21/2012	$251.45
	THE STATE NEWSPAPER	09/24/2012	$75.00
	SHOOTER'S CHOICE	09/25/2012	$125.00
			$2,301.11
TOM OSMER	Best Buy 00014662	09/12/2012	$69.53
			$69.53
TONY MACK	POLLOCK COMPANY	09/12/2012	$159.38
	XEROX SUPPLY TEXAS	09/14/2012	$250.38

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	ULINE SHIP SUPPLIES	09/20/2012	$90.08
	KEY SHOP	09/18/2012	$9.41
	OFFICE DEPOT #332	09/19/2012	$26.74
	MAC PAPERS INC	09/25/2012	$1,283.57
	MAC PAPERS INC	09/25/2012	$1,283.57
	PAPER HANDLING SOLUTIO	09/24/2012	$168.76
	PAPER HANDLING SOLUTIO	09/25/2012	$165.50
			$3,437.39

Total for ATTORNEY GENERAL: $14,668.79

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	WM SUPERCENTER#1183	09/05/2012	$35.21
	FORMS AND SUPPLY - AOPD	09/07/2012	$460.77
	FORMS AND SUPPLY - AOPD	09/10/2012	$62.33
			$558.31
TRACY R BRICE	FRANKLINS PRINTING #128	09/27/2012	$4.82
			$4.82

Total for B&C BD-STATE AUDITOR: $563.13

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
			$75.00

Total for BLIND COMMISSION: $75.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$75.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS7090006223000001	09/15/2012	$89.69
	STAPLS7090388893000001	09/26/2012	$44.61
			$134.30
ANDREA BOWMAN	VSN DOTGOVREGISTRATION	09/06/2012	$125.00
	VSN DOTGOVREGISTRATION	09/06/2012	$125.00
	STAPLS9231500992000	09/06/2012	$116.82
	VSN DOTGOVREGISTRATION	09/06/2012	$125.00
	VSN DOTGOVREGISTRATION	09/06/2012	$125.00
	VSN DOTGOVREGISTRATION	09/06/2012	$125.00
			$741.82
ANDY SCHOOLS	LOWES #00499	09/20/2012	$45.33
	GATEWAY #1 COLA	09/20/2012	$26.86
			$72.19
ANGIE KEISLER	OFFICEMAX CT IN#794229	09/07/2012	$220.43
	USPS.COM CLICK66100611	09/11/2012	$61.45
	USPS.COM CLICK66100611	09/12/2012	$5.15
	PTI PEAKTECH TELPAR	09/13/2012	$135.93
	WALMART.COM 8009666546	09/14/2012	$58.32
	FORMS AND SUPPLY - AOPD	09/14/2012	$66.20
	USPS.COM CLICK66100611	09/18/2012	$41.30
	USPS.COM CLICK66100611	09/20/2012	$44.60
	THREE FOUNTAINS ACE	09/20/2012	$11.50
	EBAY INC.	09/23/2012	$16.07
	FORMS AND SUPPLY - AOPD	09/21/2012	$82.87
			$743.82
BELINDA OGOREK	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SELECTLEADERS	09/25/2012	$420.00
			$445.00
BESSIE WATSON	OFFICEMAX CT IN#766006	09/07/2012	$245.37
	JM GRACE	09/05/2012	$179.76
			$425.13
CHRIS PRESSLEY	RICHLAND INDUSTRIAL	08/31/2012	$32.85
	ADVANCE AUTO PARTS #5010	09/03/2012	$11.76
			$44.61
CHRIS VINSON	LOWES #00499	09/05/2012	$41.97
	LOWES #00499	09/06/2012	$23.72
	GATEWAY #1 COLA	09/06/2012	$4.17
	AUTOZONE #0244	09/12/2012	$47.04
	GATEWAY #1 COLA	09/11/2012	$102.32
	ACE HRDWR OF CAYCE LLC	09/18/2012	$11.55
	HD SUPPLY ELEC. #5G	09/18/2012	$51.07
	ROSE TALBERT	09/18/2012	$50.15
	HD SUPPLY ELEC. #5G	09/18/2012	$9.28
	GRAHL ELECTRIC SUPPLY CO	09/20/2012	$13.23

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	09/20/2012	$195.16
	C C DICKSON CO 1002	09/20/2012	$183.55
	GRAYBAR ELECTRIC	09/21/2012	$55.67
			$788.88
CORA CAMPBELL	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
			$225.00
CRAIG MEFFORD	OFFICE DEPOT #2349	09/21/2012	$100.56
	LOWES #00499	09/25/2012	$96.24
			$196.80
DANNY CANNON	SURPLUS MATERIAL NETWORK	09/10/2012	$749.00
	INTERSTATE ALL BATTERY	09/12/2012	$487.62
	INTERSTATE ALL BATTERY	09/14/2012	$102.64
	INTERSTATE ALL BATTERY	09/14/2012	$102.66
	INTERSTATE ALL BATTERY	09/14/2012	$192.47
	NAPA STORE 1015006	09/17/2012	$45.35
	1140 PERRY MANN	09/20/2012	$69.39
	GRAYBAR ELECTRIC	09/20/2012	$400.99
	HD SUPPLY ELEC. #5G	09/24/2012	$53.02
	1140 PERRY MANN	09/25/2012	$52.80
	1140 PERRY MANN	09/26/2012	$40.39
	1140 PERRY MANN	09/26/2012	$125.19
			$2,421.52
DEBORAH L GLENN	D J WALL ST. JOURNAL	09/15/2012	$17.29
			$17.29
DEBORAH WILCOX	USC EMALL	09/06/2012	$51.25
	CALENDARS	09/11/2012	$167.92
	HP DIRECT-PUBLICSECTOR	09/12/2012	$156.22
	1800GOFEDEX 10010007	09/12/2012	$18.54
			$393.93
DENNIS HAIGLER	ACE HRDWR OF CAYCE LLC	08/31/2012	$16.04
	J&P PARK SEED GARDEN	09/05/2012	$235.48
	POPE DAVIS TIRE CO #1	09/07/2012	$318.91
	JOHN DEERE LANDSCAPES525	09/13/2012	$144.42
	WW GRAINGER	09/17/2012	$143.21
	NSC NORTHERN SAFETY CO	09/19/2012	$34.80
	FOOD LION #2506	09/18/2012	$14.35

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	LOWES #00499	09/18/2012	$21.37
	OFFICE DEPOT #1214	09/18/2012	$214.12
	JADERLOON CO INC	09/18/2012	$55.64
	POSEY SUPPLY CO., INC.	09/19/2012	$63.29
	PALMETTO LAWN & LEISURE	09/25/2012	$102.62
			$1,364.25
GAIL SKINNER	WM SUPERCENTER#1183	09/04/2012	$38.54
	UPPCC	09/15/2012	$200.00
	FORMS AND SUPPLY - AOPD	09/18/2012	$197.55
	WM SUPERCENTER#1183	09/19/2012	$22.69
	FORMS AND SUPPLY - AOPD	09/25/2012	$6.40
			$465.18
GLENDA B SWEATMAN	JM GRACE	09/18/2012	$236.11
			$236.11
GRACE KUBILISZ	GEOTRUST	09/13/2012	$200.00
	GEOTRUST	09/13/2012	$200.00
	GEOTRUST	09/13/2012	$200.00
			$600.00
HARRY FIELDS	THE TRANE COMPANY	09/05/2012	$695.36
	ELECTRIC CONTROL & SUPPLY	09/07/2012	$10.70
	THE TRANE COMPANY	09/08/2012	$72.70
	RICHLAND INDUSTRIAL	09/11/2012	$25.23
	SHEALY ELECT 803-227-0599	09/11/2012	$885.43
	THE TRANE COMPANY	09/12/2012	$222.64
	ELECTRIC CONTROL & SUPPLY	09/17/2012	$222.81
	THE TRANE COMPANY	09/18/2012	$561.53
			$2,696.40
JAMES E JOHNSON	ROSE TALBERT	09/05/2012	$51.84
	SHERWIN WILLIAMS #2152	09/06/2012	$68.99
	ROSE TALBERT	09/19/2012	$21.97
	RADIOSHACK COR00196279	09/20/2012	$16.55
	INDUSTRIAL FIRE SYSTEMS	09/20/2012	$324.21
	LOWES #01064	09/20/2012	$151.79
	GRAHL ELECTRIC SUPPLY CO	09/21/2012	$9.28
	GRAHL ELECTRIC SUPPLY CO	09/25/2012	$9.64
	ACE HRDWR OF CAYCE LLC	09/26/2012	$0.98
	GRAHL ELECTRIC SUPPLY CO	09/26/2012	$6.46
	LOWES #01064	09/26/2012	$9.38
	1140 PERRY MANN	09/27/2012	$149.69
			$820.78
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	09/05/2012	$78.43
	FERGUSON ENTERPRISES 1891	09/06/2012	$12.65
	C C DICKSON CO 1002	09/07/2012	$180.59
	C C DICKSON CO 1002	09/10/2012	$11.94

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	C C DICKSON CO 1002	09/10/2012	$18.23
	BEARING DISTRIBUTORS IN	09/12/2012	$10.70
	C C DICKSON CO 1002	09/12/2012	$31.26
	GATEWAY #1 COLA	09/11/2012	$26.87
	C C DICKSON CO 1002	09/13/2012	$35.79
	FERGUSON ENTERPRISES 1891	09/18/2012	$249.33
	CE COLUMBIA	09/18/2012	$55.96
	C C DICKSON CO 1002	09/19/2012	$165.57
	ADVANCED DOOR SYSTEMS	09/21/2012	$54.88
	1140 PERRY MANN	09/27/2012	$42.69
	THE HOME DEPOT 1110	09/26/2012	$170.77
	ACE HRDWR OF CAYCE LLC	09/27/2012	$20.85
	1140 PERRY MANN	09/27/2012	$4.77
			$1,171.28
JEREMY APPLEWHITE	HERNDON CHEVROLET	09/05/2012	$26.99
			$26.99
JIMMIE E WILLIAMS	STAPLES 00103234	08/31/2012	$74.88
	THE HOME DEPOT 1110	09/06/2012	$36.07
	1140 PERRY MANN	09/10/2012	$264.96
	BAKER DIST CO 576	09/13/2012	$10.26
	L FISHMAN & SON COLUMBIA#	09/12/2012	$597.26
	STAPLES 00103234	09/13/2012	$35.57
	GRAYBAR ELECTRIC	09/26/2012	$377.97
			$1,396.97
JOANN NAREWSKI	USPS458400014729816790	09/13/2012	$5.75
	USPS458400014729816790	09/14/2012	$5.20
			$10.95
KEVIN WOODS	W.P.LAW, INC	09/13/2012	$11.36
	LOWES #00499	09/21/2012	$61.51
	W.P.LAW, INC	09/21/2012	$612.80
			$685.67
KURT PATRICK	FASTENAL COMPANY01	09/07/2012	$663.38
	RICHLAND INDUSTRIAL	09/11/2012	$105.15
	ROSE TALBERT	09/14/2012	$331.58
			$1,100.11
LINDA HARMON	OFFICE DEPOT #332	09/10/2012	$55.15
	BATTERY MART.COM	09/14/2012	$48.89
	BATTERYCLERKCOM	09/17/2012	$132.80
	1800GOFEDEX 10010007	09/18/2012	$4.63
	OFFICEMAX CT IN#034418	09/20/2012	$248.39
			$489.86
MICHAEL LAKE	TRAYCO OF SC INC	09/05/2012	$290.04
	RICHLAND INDUSTRIAL	09/18/2012	$35.07
	GATEWAY #1 COLA	09/24/2012	$46.33

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	GATEWAY #1 COLA	09/26/2012	$123.22
			$494.66
MIKE THOMPSON	WW GRAINGER	09/04/2012	$332.44
	FASTENAL COMPANY01	09/05/2012	$64.27
	FASTENAL COMPANY01	09/07/2012	$619.37
	WAPER INC	09/13/2012	$1,927.93
	WAPER INC	09/18/2012	$676.68
	ZEP SALES AND SERVICE	09/18/2012	$822.81
	AMERICAN TIME DATA INC	09/18/2012	$971.00
	SIP STATEINDUSTRIAL US	09/19/2012	$932.65
	WW GRAINGER	09/18/2012	$909.18
	DADE PAPER & BAG - ATLA	09/21/2012	$245.40
	WW GRAINGER	09/26/2012	$1,106.15
	WAPER INC	09/26/2012	$2,001.76
			$10,609.64
PAUL SINNOTT	WW GRAINGER	09/10/2012	$49.05
	SMITH & JONES JANITOR	09/10/2012	$181.90
	SMITH & JONES JANITOR	09/17/2012	$487.92
	AMERICAN TIME DATA INC	09/24/2012	$240.75
	SMITH & JONES JANITOR	09/24/2012	$227.75
	LOWES #00499	09/24/2012	$42.77
	SMITH & JONES JANITOR	09/24/2012	$37.45
	WW GRAINGER	09/25/2012	$64.48
			$1,332.07
PEGGY WINFREY	OFFICEMAX CT IN#048013	09/20/2012	$30.50
			$30.50
RICHARD BRAZIEL	GRAYBAR ELECTRIC	09/06/2012	$2,466.94
	RICHLAND INDUSTRIAL	09/10/2012	$6.37
	RICHLAND INDUSTRIAL	09/10/2012	$87.93
	LOWES #00499	09/10/2012	$480.43
	GRAYBAR ELECTRIC	09/13/2012	$714.08
			$3,755.75
ROB MALPASS	BROTHER INTL CORP	09/07/2012	$213.99
			$213.99
ROBERT BRADBERRY	LOWES #00499	09/04/2012	$134.24
	GRAYBAR ELECTRIC	09/06/2012	$50.29
	C C DICKSON CO 1002	09/11/2012	$82.21
	ADVANCE AUTO PARTS #5010	09/12/2012	$144.30
	C C DICKSON CO 1002	09/13/2012	$42.64
	C C DICKSON CO 1002	09/14/2012	$25.56
	GATEWAY #1 COLA	09/14/2012	$17.62
	C C DICKSON CO 1002	09/17/2012	$272.44
	GRAYBAR ELECTRIC COMPANY	09/26/2012	$54.33
			$823.63

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	BEARING DISTRIBUTORS IN	09/05/2012	$58.48
	SHUMAN OWENS SUPPLY CO	09/05/2012	$2.45
	GRAYBAR ELECTRIC COMPANY	09/07/2012	$315.06
	GRAYBAR ELECTRIC	09/08/2012	$20.87
	HD SUPPLY ELEC. #5G	09/17/2012	$101.65
	JOHNSTONE SUPPLY	09/17/2012	$31.03
			$529.54
ROBIN NABORS	STAPLS7089569432000001	09/05/2012	$149.76
	STAPLS7089569191000001	09/05/2012	$60.93
	STAPLS7089586777000001	09/06/2012	$211.55
	STAPLS7089664303000001	09/07/2012	$225.36
	STAPLS7089849339000001	09/12/2012	$79.61
	STAPLS3143144056000	09/12/2012	$67.86
	LORICK OFFICE PRODUCTS	09/18/2012	$65.75
	CORRUGATED CONTAINERS INC	09/19/2012	$24.61
	MAJOR BUSINESS MACHINES	09/18/2012	$202.81
	STAPLS7090213008000001	09/20/2012	$76.80
	STAPLS7090257567000001	09/21/2012	$23.53
			$1,188.57
RODNEY LEWIS	LOWES #00499	09/12/2012	$16.21
	RICHLAND INDUSTRIAL	09/13/2012	$38.95
	HD SUPPLY WATERWORKS 552	09/14/2012	$79.29
	ELECTRIC CONTROL & SUPPLY	09/14/2012	$158.90
			$293.35
RONNIE TAYLOR	LOWES #00499	09/04/2012	$42.76
	LOWES #00499	09/05/2012	$42.76
	MATT MARSHALL AND COMPANY	09/05/2012	$952.03
	RICHLAND INDUSTRIAL	09/07/2012	$85.39
	RICHLAND INDUSTRIAL	09/10/2012	$18.34
	ENGLEWOOD ELECTRIC #7659	09/10/2012	$155.72
	C C DICKSON CO 1002	09/13/2012	$83.55
	FERGUSON ENT #27	09/17/2012	$6.45
	HARBOR FREIGHT TOOLS 103	09/17/2012	$21.39
	RICHLAND INDUSTRIAL	09/17/2012	$26.64
	ACTION BOLT AND SUPPLY IN	09/21/2012	$247.49
	ACE HRDWR OF CAYCE LLC	09/25/2012	$28.38
	ELECTRIC MOTOR AND REPAI	09/25/2012	$298.53
	1140 PERRY MANN	09/26/2012	$1.92
	RICHLAND INDUSTRIAL	09/26/2012	$12.64
	BEARING DISTRIBUTORS IN	09/27/2012	$29.85
			$2,053.84
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	08/31/2012	$101.82
	AMAZON MKTPLACE PMTS	09/05/2012	$100.38
	1140 PERRY MANN	09/06/2012	$577.80
	1140 PERRY MANN	09/07/2012	$193.56

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	BEARING DISTRIBUTORS IN	09/07/2012	$163.58
	1140 PERRY MANN	09/07/2012	$25.17
	BEARING DISTRIBUTORS IN	09/11/2012	$67.54
	JOHNSTONE SUPPLY	09/12/2012	$117.54
	ACADEMY SPORTS #103	09/12/2012	$80.24
	1140 PERRY MANN	09/18/2012	$317.79
	JOHNSTONE SUPPLY	09/19/2012	$130.88
	HOFFMAN & HOFFMAN	09/18/2012	$192.60
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$13.91
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$34.83
	1000BULBS.COM	09/22/2012	$71.64
	SHERWIN WILLIAMS #2076	09/24/2012	$93.63
	SHERWIN WILLIAMS #2076	09/24/2012	$65.06
	JOHNSTONE SUPPLY	09/25/2012	$105.61
	COLUMBIA FLAG & BANNER	09/24/2012	$429.93
	SHUMAN OWENS SUPPLY CO	09/26/2012	$9.82
	1140 PERRY MANN	09/26/2012	$127.12
	AMAZON MKTPLACE PMTS	09/28/2012	$31.94
			$3,052.39
SCOTT BOLSER	ACADEMY SPORTS #103	08/31/2012	$74.89
	LOWES #00385	09/07/2012	$189.48
	BRABHAM'S NURSERY & LANDS	09/07/2012	$15.50
	PALMETTO LAWN & LEISURE	09/12/2012	$817.01
	JOHN DEERE LANDSCAPES525	09/13/2012	$109.94
	ACE HRDWR OF CAYCE LLC	09/17/2012	$37.23
			$1,244.05
SEAN A JOHNSON	GMIS Internat'l	09/25/2012	$150.00
			$150.00
SHEARON HORRY	FORMS AND SUPPLY - AOPD	09/05/2012	$129.56
	FORMS AND SUPPLY - AOPD	09/06/2012	$35.30
			$164.86
SHIRLEY D SCHOONOVER	USPS 45180402029801016	09/11/2012	$50.25
			$50.25
SUSAN WAY	1800GOFEDEX 10010007	09/11/2012	$26.84
	JM GRACE	09/05/2012	$47.60
	JM GRACE	09/10/2012	$132.02
	JM GRACE	09/21/2012	$96.33
			$302.79
TALLY ADAMS	ROSE TALBERT	08/31/2012	$17.61
	ROSE TALBERT	09/12/2012	$30.23
	INDUSTRIAL FIRE SYSTEMS	09/12/2012	$199.02
	INDUSTRIAL FIRE SYSTEMS	09/13/2012	$298.53
	238 C-K COLUMBIA	09/14/2012	$169.48
	RADIOSHACK COR00196279	09/17/2012	$10.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	C C DICKSON CO 1002	09/18/2012	$49.17
	FERGUSON ENTERPRISES 1891	09/18/2012	$25.25
	ACTION BOLT AND SUPPLY IN	09/20/2012	$347.26
	GRAYBAR ELECTRIC COMPANY	09/25/2012	$284.94
	CITY ELECTRIC REPAIR INC	09/26/2012	$248.91
			$1,681.26
THOMAS EICHELBERGER	W W GRAINGER 916	08/31/2012	$84.74
	W W GRAINGER 916	08/30/2012	$58.18
	WAPER INC	09/04/2012	$65.64
	W W GRAINGER 916	09/13/2012	$80.43
	WAPER INC	09/24/2012	$121.33
			$410.32
THOMAS HALL	DUKES EQUIPMENT CO, IN	09/06/2012	$46.17
	CMC BUILDING SUPPLY INC	09/11/2012	$108.00
	CMC BUILDING SUPPLY INC	09/12/2012	$108.00
	NAVIGATION ELECTRONICS, I	09/13/2012	$1,485.00
	NAVIGATION ELECTRONICS, I	09/13/2012	$1,485.00
	Amazon.com	09/18/2012	$97.69
	Amazon.com	09/19/2012	$49.94
	Amazon.com	09/18/2012	$97.69
	CMC BUILDING SUPPLY INC	09/19/2012	$124.74
	CMC BUILDING SUPPLY INC	09/24/2012	$149.69
	LOWES #00385	09/27/2012	$36.69
	CMC BUILDING SUPPLY INC	09/25/2012	$19.44
	Amazon.com	09/28/2012	$58.74
	WM SUPERCENTER#1164	09/27/2012	$53.31
			$3,920.10
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	09/13/2012	$224.30
	CAPITAL SUPPLY OF COLUMBI	09/18/2012	$15.52
			$239.82
TROY MARSHALL	DIXIE TOOL DISTRIBUTORS I	08/30/2012	$22.73
	KMART 04141	08/30/2012	$7.23
	WM SUPERCENTER#1183	09/13/2012	$20.93
	W W GRAINGER 916	09/21/2012	$113.06
			$163.95
VALERIE WILKIE	USPS458400014729816790	08/31/2012	$11.70
	USPS458400014729816790	09/10/2012	$5.30
	USPS458400014729816790	09/17/2012	$12.35
	USPS458400014729816790	09/18/2012	$90.00
	USPS458400014729816790	09/20/2012	$32.40
	DELTA AIR 0062314180915	09/20/2012	$599.20
	USPS458400014729816790	09/21/2012	$2.50
	USPS458400014729816790	09/27/2012	$2.30
			$755.75

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BOSWELL	SOURCE TECHNOLOGIES	08/31/2012	$5,774.26
			$5,774.26
WILLIAM WARREN CRAWFORD	1140 PERRY MANN	09/12/2012	$42.59
	ELECTRIC CONTROL & SUPPLY	09/14/2012	$152.96
	ACE HRDWR OF CAYCE LLC	09/25/2012	$24.06
	RICHLAND INDUSTRIAL	09/27/2012	$2.53
			$222.14

Total for BUDGET AND CONTROL BOARD: $57,172.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	123SIGNUP	09/06/2012	$200.00
	MARKETTE #4	09/11/2012	$5.42
	DOLLAR-GENERAL MKT #4450	09/11/2012	$11.11
	WM SUPERCENTER#0511	09/15/2012	$66.83
	KMART 07062	09/21/2012	$123.11
			$406.47
ALLISON JEFFORDS	WM SUPERCENTER#0634	09/05/2012	$106.01
	COASTAL SANITARY SUPPLY	09/06/2012	$89.50
			$195.51
ANN COOPER	STAPLES 00104042	09/13/2012	$83.13
			$83.13
AXEL REIS	NCSU DESTINY INT	09/11/2012	$745.00
	LOWES #00626	09/18/2012	$219.79
	TRACTOR SUPPLY #1502	09/18/2012	$10.24
	SIMPSON ACE HARDWARE	09/26/2012	$24.20
			$999.23
BARBARA WELLS	VUE CISCO EXAN AT VUE	09/26/2012	$150.00
			$150.00
BEVERLY OSBORNE	ACT CONFERENCE REGSTR.	09/06/2012	$200.00
	ACT PROGRAMS	09/13/2012	$1,270.00
	ACT PROGRAMS	09/13/2012	$361.00
	C A HARLER	09/12/2012	$32.40
	NOCTI BUSINESS SOLUTIONS	09/13/2012	$325.00
			$2,188.40
BRENT RUSSELL	STAPLES 00104042	09/12/2012	$18.35
			$18.35
CHERYL ALLEN LINT	APL APPLE ONLINE STORE	09/05/2012	$2,694.60
	HERALD OFFICE SUPPLY INC	09/07/2012	$2,181.38
	DMI DELL HIGHER EDUC	09/08/2012	$5,048.22
	HERALD OFFICE SUPPLY INC	09/07/2012	$2,617.34
	MARIANNA INDUSTRIES INC	09/11/2012	$2,747.04
	HP DIRECT-PUBLICSECTOR	09/12/2012	$82.08
	APL APPLE ONLINE STORE	09/11/2012	$5,173.20
	ID ENHANCEMENTS, INC.	09/18/2012	$271.13
	NATIONAL DOCUMENT SOLUTIO	09/21/2012	$160.75
			$20,975.74
CHRIS WATKINS	LOWES #00626	09/06/2012	$66.11
	MCCALLS SUPPLY INC 05	09/06/2012	$632.67
	LOWES #00626	09/10/2012	$111.06
	LOWES #00626	09/12/2012	$61.67
	AMAZON MKTPLACE PMTS	09/20/2012	$28.49
	CE MYRTLE BEACH	09/27/2012	$763.00
			$1,663.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	FOOD LION #0179	09/11/2012	$10.08
	UNIVERSITY OF S CAR	09/11/2012	$8.00
			$18.08
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/04/2012	$34.54
	ADVANCE AUTO PARTS #5363	09/05/2012	$357.44
	ADVANCE AUTO PARTS #5363	09/06/2012	$26.96
	ADVANCE AUTO PARTS #5363	09/06/2012	$403.20
	AETC	09/10/2012	$499.95
	AUTO PARTS SALES	09/10/2012	$815.91
	ADVANCE AUTO PARTS #5363	09/11/2012	$29.12
	ADVANCE AUTO PARTS #5363	09/11/2012	$435.46
	WINZER USA	09/27/2012	$203.12
			$2,805.70
DAVID TUDERS	DOLLAR-GENERAL #7076	08/31/2012	$15.12
	LEARNING LABS INC	09/05/2012	$394.68
	CVS PHARMACY #4184 Q03	09/12/2012	$19.42
			$429.22
DECEIA GALUPPI	STAPLS9232142784000	09/26/2012	$197.91
			$197.91
DENISE ROBINSON	STAPLES 00104042	08/31/2012	$63.66
	HERALD OFFICE SUPPLY INC	08/31/2012	$120.51
	Amazon.com	08/31/2012	$55.20
	STAPLES DIRECT	09/05/2012	$549.59
	ORIENTAL TRADING CO	09/06/2012	$85.75
	CANDY CRATE, INC	09/06/2012	$32.65
	WM SUPERCENTER#0511	09/07/2012	$73.84
	HERALD OFFICE SUPPLY INC	09/07/2012	$267.86
	THE STATE NEWSPAPER	09/07/2012	$213.44
	STAPLES 00104042	09/07/2012	$197.52
	STAPLS9231594614000	09/08/2012	$9.49
	Amazon.com	09/10/2012	$16.99
	OTTERBOX	09/11/2012	$97.15
	Amazon.com	09/12/2012	$27.98
	STAPLS9231653010000	09/11/2012	$51.82
	Amazon.com	09/12/2012	$97.93
	THOMSON WEST TCD	09/13/2012	$54.00
	DEMCO INC	09/12/2012	$46.93
	GAYLORD BROS INC	09/13/2012	$43.50
	Amazon.com	09/13/2012	$13.99
	AMA CATALOG ORDER	09/14/2012	$89.90
	WM SUPERCENTER#1030	09/14/2012	$8.12
	Amazon.com	09/14/2012	$153.99
	STAPLS9231594614000	09/14/2012	$340.19
	HERALD OFFICE SUPPLY INC	09/18/2012	$36.70
	SUMTER PRINTING CO INC	09/18/2012	$107.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	GEMINICOMPUTERS.COM	09/20/2012	$224.57
	STAPLES 00104042	09/19/2012	$36.71
	GAYLORD BROS INC	09/20/2012	$17.44
	PAYPAL SOUTHCAROLI	09/20/2012	$105.00
	STAPLES 00104042	09/19/2012	$38.31
	STAPLS9231974022000	09/20/2012	$38.33
	AMAZON MKTPLACE PMTS	09/20/2012	$44.86
	STAPLS9231962579000	09/20/2012	$86.53
	HERALD OFFICE SUPPLY INC	09/19/2012	$30.71
	GAYLORD BROS INC	09/22/2012	$199.88
	Amazon Services-Kindle	09/25/2012	$9.99
	CHRONICLE-INDEPENDENT	09/25/2012	$38.00
	Amazon Services-Kindle	09/27/2012	$12.99
			$3,739.62
DIANA REARDON	AMATYC	09/06/2012	$100.00
	AMATYC	09/06/2012	$150.00
	AMATYC	09/06/2012	$100.00
	STAPLES 00104042	09/13/2012	$29.15
	STAPLES 00104042	09/13/2012	$23.75
	SCANTRON CORPORATION	09/21/2012	$151.33
			$554.23
DIANE FULCHER	STAPLES 00104042	09/06/2012	$104.23
	STAPLS9232142856000	09/26/2012	$138.12
			$242.35
DONNA COKER	FLORENCE DARLINGTON TECH	08/30/2012	$5.00
	C A HARLER	09/04/2012	$9.18
	STAPLES 00104042	09/04/2012	$57.63
	MEDLINE	09/06/2012	$507.70
	MOORE MEDICAL LLC WEB	09/06/2012	$1,351.42
	POCKET NURSE ENTERPRISES	09/07/2012	$298.10
	POCKET NURSE ENTERPRISES	09/07/2012	$194.68
	MOORE MEDICAL LLC WEB	09/11/2012	$47.52
	BIG LOTS STORES - #1692	09/10/2012	$3.24
	STAPLES 00104042	09/10/2012	$140.73
	STAPLES 00104042	09/10/2012	$16.51
	WM SUPERCENTER#0511	09/13/2012	$60.90
	STAPLS7090035095000002	09/15/2012	$826.76
	STAPLS9231776037000	09/14/2012	$103.10
	MOORE MEDICAL LLC WEB	09/14/2012	$81.53
	STAPLS7090083326000001	09/18/2012	$106.17
	STAPLS7090035095000001	09/20/2012	$560.54
	USPS 45852001529800778	09/24/2012	$12.95
	STAPLES 00104042	09/24/2012	$165.13
	DOLLAR-GENERAL #8228	09/24/2012	$20.52
	STAPLES 00104042	09/26/2012	$176.52

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	C A HARLER	09/27/2012	$10.60
			$4,756.43
ELIZABETH NELLIGAN	EXXONMOBIL 42173112	09/10/2012	$50.61
			$50.61
ELIZABETH WILLIAMS	UEI WATER PROGRAM	08/31/2012	$1,558.00
	CALENDARS	08/31/2012	$35.49
	WM SUPERCENTER#0511	09/07/2012	$50.24
	MARRIOTT RESORT MYRTLE BC	09/13/2012	$336.74
	WATER ENVIRONMENT FEDTN	09/19/2012	$123.00
	WATER ENVIRONMENT ASSO	09/19/2012	$630.00
	WATER ENVIRONMENT ASSO	09/19/2012	$65.00
	FOOD LION #0398	09/20/2012	$15.39
	LOGOME.COM	09/26/2012	$99.00
			$2,912.86
EMILY WARD	GRANT PROFESSIONALS ASSOC	09/05/2012	$139.00
			$139.00
EMMA RICKARD	WM SUPERCENTER#0511	09/20/2012	$50.89
	AMERICAN HEART WEB	09/24/2012	$25.00
			$75.89
ERIN ELMORE	FOOD LION #0179	09/04/2012	$14.03
	DOLLAR-GENERAL #8228	09/04/2012	$11.22
	FOOD LION #0179	09/05/2012	$11.05
	BI-LO 417	09/11/2012	$5.84
	FRED PRYOR CAREERTRACK	09/13/2012	$119.00
			$161.14
FRANKLIN SIMMONS	WM SUPERCENTER#1017	09/03/2012	$12.59
	SIMPSON MANNING HDWE I	09/05/2012	$124.65
	SPARROW AND KENNEDY TR	09/06/2012	$591.88
	SIMPSON MANNING HDWE I	09/11/2012	$32.39
	SHEALY ELECT 803-227-0599	09/11/2012	$54.87
	LOWES #00626	09/11/2012	$23.26
	WM SUPERCENTER#1017	09/19/2012	$36.89
	SPARROW & KENNEDY TRACTOR	09/19/2012	$439.29
	SIMPSON MANNING HDWE I	09/21/2012	$25.36
	WM SUPERCENTER#1017	09/26/2012	$160.62
	HYMAN PAPER & CHEMICAL	09/27/2012	$43.20
			$1,545.00
GWENDOLYN PADMORE	VZWRLSS IVR VE	09/05/2012	$336.80
	FTC	09/04/2012	$252.68
	WM EZPAY	09/04/2012	$340.58
	BLACK RIVER ELECTRIC COOP	09/04/2012	$408.37
	BLACK RIVER ELECTRIC COOP	09/04/2012	$172.07
	AIRGAS NAT WELDERS #75	09/06/2012	$15.41
	FTC	09/06/2012	$407.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	TIME WARNER CABLE CDB	09/06/2012	$150.85
	STERICYCLE	09/13/2012	$102.07
	ITEM,THE	09/13/2012	$166.80
	CLEGG'S TERMITE & PEST CO	09/13/2012	$500.00
	ATT CONS PHONE PMT	09/15/2012	$1,164.75
	REPUBLIC SERVICES TRASH	09/18/2012	$161.39
	REPUBLIC SERVICES TRASH	09/18/2012	$142.20
	UFIRST UNIFIRST CORP	09/18/2012	$1,419.65
	FTC	09/18/2012	$188.90
	FTC	09/18/2012	$2,133.06
	FTC	09/18/2012	$252.80
	THE STATE NEWSPAPER	09/18/2012	$886.63
	FTC	09/18/2012	$162.94
	SPIRIT TELECOM	09/21/2012	$368.16
	STERICYCLE	09/25/2012	$631.47
			$10,364.62
GWENDOLYN PARKER	SUMTER CASH & CARRY	09/10/2012	$65.06
	WM SUPERCENTER#0511	09/10/2012	$26.38
	STAPLES 00104042	09/17/2012	$163.45
			$254.89
HARRY QUALTROUGH	A MOBILE STORAGE	09/05/2012	$203.40
	WEB ELECTRIC INC	09/04/2012	$8,100.00
	COTTONS GARAGE	09/05/2012	$423.20
	WW GRAINGER	09/10/2012	$140.17
	SIMPSON ACE HDWE	09/11/2012	$173.74
	MCKENZIE PAINT & DECO	09/11/2012	$69.10
	WW GRAINGER	09/13/2012	$366.33
	INDUSTRIAL ELECTRIC REWIN	09/18/2012	$74.11
	MCKENZIE PAINT & DECO	09/18/2012	$34.55
	C AND A CARPET	09/19/2012	$285.42
	COTTONS GARAGE	09/26/2012	$202.26
			$10,072.28
HYBERT HANCOCK	RYERSON-SOUTHEAST	08/31/2012	$259.67
			$259.67
JACK HOSSINK	LOWES #00626	09/18/2012	$38.44
	SIMPSON ACE HDWE	09/25/2012	$30.47
	INT'L CODE COUNCIL	09/27/2012	$233.08
	FERGUSON ENT #1187	09/27/2012	$69.30
	C C DICKSON CO 1023	09/27/2012	$45.42
			$416.71
JACLYN EVANS	WM SUPERCENTER#0511	09/11/2012	$60.60
	USPS 45852001529800778	09/17/2012	$0.90
	USPS 45852001529800778	09/20/2012	$6.40
	STAPLES 00104042	09/19/2012	$49.66

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$117.56
JAMES SHRIFT	STAPLES 00104042	09/20/2012	$56.15
			$56.15
JOHN MARTIN	BLANCHARD EQUIPMENT ORANG	09/13/2012	$80.19
	BLANCHARD EQUIPMENT ST MA	09/13/2012	$8.99
	STAPLES 00104042	09/19/2012	$17.26
	WM SUPERCENTER#0511	09/26/2012	$51.92
			$158.36
JOHN PROPST	ALLIED ELECTRONICS INC	08/31/2012	$142.28
			$142.28
JONATHAN M NEIL	SUMTER CASH & CARRY	08/31/2012	$651.49
	DELTA AIR 0067130315275	09/05/2012	$679.60
	SPECIALTY STORE SERVICES	09/05/2012	$359.14
	SUMTER CASH & CARRY	09/07/2012	$137.81
	SPECIALTY STORE SERVICES	09/06/2012	$160.90
	IPT PUBLISHING & TRAINING	09/06/2012	$213.56
	TOTAL OFFICE SOLUTIONS IN	09/12/2012	$173.15
	RENTAL CENTER	09/19/2012	$135.00
	OFFICEMAX CT IN#978816	09/19/2012	$1,659.20
	OFFICEMAX CT IN#011362	09/20/2012	$1,165.98
	DELTA AIR 0068200605013	09/23/2012	$25.00
	DELTA AIR 0068200249052	09/26/2012	$25.00
	RPS COLUMBIA	09/26/2012	$32.00
			$5,417.83
JOSHUA CASTLEBERRY	STAPLES 00104042	08/30/2012	$66.63
	HOOK 1	09/05/2012	$76.52
	SALUDA SHOALS PARK	09/15/2012	$40.00
			$183.15
JOYCE L WILSON	AWL PEARSON EDUCATION	09/06/2012	$626.18
	LMC LAERDAL MEDICAL	09/06/2012	$273.24
	AIRGAS NAT WELDERS #75	09/13/2012	$21.43
	CU-TRANSCRIPTS OFC	09/13/2012	$12.00
	STAPLS9231871047000	09/18/2012	$190.07
	SOUTHEASTERN EMERGENCY	09/24/2012	$997.05
	STAPLS9232111312000	09/25/2012	$64.79
			$2,184.76
LADELL HUMPHRIES	NATIONAL INSTITUTE FOR ME	08/30/2012	$1,000.00
	RYERSON-SOUTHEAST	09/07/2012	$415.90
	STAPLES 00104042	09/10/2012	$16.19
	WALLYS HARDWARE	09/20/2012	$0.48
	ADVANCE AUTO PARTS #5459	09/24/2012	$64.29
	MSC	09/27/2012	$90.35
	SIMPSONS ACE HARDWARE	09/27/2012	$8.36
			$1,595.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	AIRGAS NAT WELDERS #75	09/17/2012	$43.09
	AIRGAS NAT WELDERS #75	09/17/2012	$300.92
	AIRGAS NAT WELDERS #75	09/17/2012	$183.77
			$527.78
LINDA MCLANE	GOVERNMENT FINANCE OFFIC	09/07/2012	$135.00
	STAPLS9232120767000	09/25/2012	$274.31
			$409.31
LISA DIMITRIADIS	ACADEMIC IMPRESSIONS	09/17/2012	$995.00
	Amazon.com	09/19/2012	$19.92
	ORGANIZATION OF AMER	09/21/2012	$120.00
			$1,134.92
LYNDA MARSHALL	BULK OFFICE SUPPLY	09/12/2012	$164.40
			$164.40
LYNNETTE WICK	FISHER SCI BLX	09/01/2012	$7.40
	FISHER SCI BLX	09/05/2012	$469.12
	FISHER SCI BLX	09/06/2012	$88.86
	WM SUPERCENTER#0511	09/16/2012	$74.44
			$639.82
MIRIAM LANEY	WKH LIPPINCOTT WMS/WIL	09/06/2012	$2,000.00
	VERIFIED CREDENTIALS, INC	09/10/2012	$372.00
	VERIFIED CREDENTIALS, INC	09/14/2012	$2,070.00
	NATURAL HEALTH TECHNOLOGI	09/26/2012	$33.54
			$4,475.54
NANCY BISHOP	STAPLS9231491054000	09/06/2012	$86.38
	STAPLS9231488348000	09/06/2012	$43.86
	FOOD LION #0179	09/12/2012	$37.18
	STAPLES 00104042	09/11/2012	$147.69
			$315.11
NATASHA COVINGTON	OFFICE CHURCH SCHOOL SUPP	09/07/2012	$261.34
	WM SUPERCENTER#0511	09/12/2012	$149.29
			$410.63
NEAL CROTTS	MILLER COMMUNICATIONS INC	08/30/2012	$1,770.00
	37SIGNALS-CHARGE.COM	09/02/2012	$49.00
	LYNDA.COM	09/12/2012	$25.00
	O'REILLY MEDIA	09/17/2012	$69.98
	AWL PEARSON EDUCATION	09/18/2012	$80.05
	O'REILLY MEDIA	09/18/2012	$49.99
	WALGREENS #6074	09/27/2012	$11.64
	SIGNTEK	09/27/2012	$208.92
			$2,264.58
PAMELA H DINKINS	VERIFIED CREDENTIALS, INC	09/17/2012	$2,070.00
	PCI MEDCO SUPPLY	09/20/2012	$83.54
	KAPLAN EARLY LEARNING COM	09/26/2012	$158.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	KAPLAN EARLY LEARNING COM	09/27/2012	$89.59
			$2,401.49
RALPH TURNER	NCH CORPORATION	08/31/2012	$468.11
	POCALLA SMALL ENGINE	09/06/2012	$74.86
	CITY ELECTRIC SUPPLY	09/07/2012	$43.19
	SPARROW AND KENNEDY TR	09/07/2012	$3,213.72
	VALLEY SPRING WATER & COF	09/06/2012	$70.40
	SMOAK IRRIGATION	09/11/2012	$593.78
	SMOAK IRRIGATION	09/11/2012	$373.06
	WHITE AUTO ELECTRIC	09/11/2012	$100.39
	WATSON SMALL ENGINES	09/12/2012	$77.83
	STATE TIRE DISTRIBUTORS I	09/11/2012	$69.27
	HERALD OFFICE SUPPLY INC	09/11/2012	$328.15
	ANDREWS SMALL ENGINES	09/13/2012	$76.27
	BOB'S APPLIANCE SVC	09/17/2012	$360.09
	DORMA - CAROLINA D	09/17/2012	$364.61
	THE TRANE COMPANY	09/19/2012	$2,298.24
	SPARROW & KENNEDY TRACTOR	09/24/2012	$287.55
	SPARROW & KENNEDY TRACTOR	09/26/2012	$407.61
			$9,207.13
REBECCA SMALL	STAPLES 00104042	09/14/2012	$16.18
	STAPLES 00104042	09/18/2012	$110.41
	FOOD LION #0179	09/24/2012	$16.89
	STAPLES 00104042	09/26/2012	$165.00
			$308.48
REBECCA VIPPERMAN	SC.GOV	09/05/2012	$171.00
	WM SUPERCENTER#0511	09/06/2012	$35.60
	CHICK-FIL-A #01383	09/06/2012	$17.57
	USAIRWAYS 0372484645071	09/09/2012	$25.00
	USAIRWAYS 0372484877162	09/11/2012	$25.00
			$274.17
REGINA MORRIS	SC LAW ENFORCEMENT	09/19/2012	$25.00
			$25.00
RONALDA STOVER	FRED PRYOR CAREERTRACK	08/31/2012	$159.00
	RPS MYRTLE BEACH	09/11/2012	$24.00
	BOSTON TAXI	09/11/2012	$25.95
			$208.95
SHASTITY HARLEY	STAPLES 00104042	08/30/2012	$466.56
	STAPLES 00104042	09/10/2012	$767.51
	WM SUPERCENTER#0511	09/19/2012	$87.54
	WM SUPERCENTER#1017	09/20/2012	$15.06
			$1,336.67
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	09/04/2012	$1,977.37
			$1,977.37

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	XEROX DIRECT XEROXCORP	09/01/2012	$286.19
	AMAZON MKTPLACE PMTS	09/05/2012	$53.99
	HASLER INC	09/05/2012	$81.00
	PREZI INC	09/05/2012	$59.00
	TCD CENGAGE LEARNING	09/06/2012	$1,337.60
	STAPLES 00104042	09/05/2012	$292.47
	NEW READERS PRESS	09/06/2012	$131.40
	OFFICE WORLD, INC.	09/06/2012	$94.75
	SIMPSON MANNING HDWE I	09/06/2012	$21.55
	TCD CENGAGE LEARNING	09/06/2012	$1,134.38
	SHAW LUMBER COMPANY INC	09/07/2012	$2,107.87
	STAPLS7089709060000001	09/08/2012	$275.58
	SIMPSON MANNING HDWE I	09/07/2012	$7.73
	STAPLS7089709060000003	09/08/2012	$46.93
	Amazon.com	09/11/2012	$627.90
	GOODHEART-WILLCOX PUBL	09/11/2012	$75.60
	STAPLS7089709060000002	09/12/2012	$22.66
	Amazon.com	09/14/2012	$44.85
	ETS PARAPRO Services	09/14/2012	$90.00
	TCD CENGAGE LEARNING	09/18/2012	$99.55
	CAFEMEETINGPLACE, LLC	09/19/2012	$374.00
	SALLY BEAUTY #3063	09/20/2012	$44.30
	MARIANNA INDUSTRIES INC	09/25/2012	$1,408.35
	C A HARLER	09/27/2012	$156.06
			$8,873.71
TIM HARDEE	Amazon.com	09/26/2012	$10.82
	Amazon.com	09/27/2012	$50.21
			$61.03
VICKY MALONEY	HP DIRECT-PUBLICSECTOR	09/13/2012	$43.20
	ADVANCED VIDEO GROUP INC	09/13/2012	$699.84
	DEXON COMPUTER	09/13/2012	$242.00
	TOTAL MEETING CONCEP	09/19/2012	$220.00
	HP DIRECT-PUBLICSECTOR	09/26/2012	$164.43
	DEXON COMPUTER	09/26/2012	$33.00
			$1,402.47
WILLODINE JAMES	STAPLS7089428660000001	08/31/2012	$61.06
	STAPLS7090454655000001	09/27/2012	$23.89
			$84.95
YVETTE ROCHELLE	HYMAN PAPER & CHEMICAL	09/14/2012	$202.41
	HYMAN PAPER & CHEMICAL	09/21/2012	$2,127.22
	WM SUPERCENTER#0511	09/24/2012	$213.38
	ZEP SALES AND SERVICE	09/26/2012	$558.04
	SIMPSONS ACE HARDWARE	09/26/2012	$130.15
			$3,231.20

Total for CENTRAL CAROLINA TEC: $115,266.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	MC DOWELL-EVANS ACE HD	09/05/2012	$1,066.17
	LOWES #00661	09/06/2012	$905.91
	LOWES #00661	09/06/2012	$156.59
	FRASIER TIRE S62800040	09/10/2012	$83.96
	JANPAK 5	09/11/2012	$920.74
	BLANCHARD EQUIPMENT ST GE	09/12/2012	$2,259.21
	LOWES #00661	09/13/2012	$545.97
	NIMMER TURF & TREE FARM	09/24/2012	$158.00
	BLANCHARD EQUIPMENT ST GE	09/26/2012	$110.17
	BLANCHARD EQUIPMENT ST GE	09/26/2012	$1,314.95
			$7,521.67
ANDREA E ALLEN	STAPLS7089620483000001	09/06/2012	$269.33
	STAPLS7089620483000002	09/06/2012	$309.52
	STAPLS7089926042000001	09/13/2012	$267.81
	STAPLS7089996438000001	09/15/2012	$77.92
			$924.58
ANGELA E MEREE	STAPLS9231631996000	09/11/2012	$157.15
	ATL BARBER &BTY SUPPLIES	09/11/2012	$25.85
	AQU AQUASANAWATERFILTR	09/12/2012	$59.99
	Amazon.com	09/13/2012	$92.24
	PORT CITY PAPER	09/17/2012	$327.02
	AANP	09/18/2012	$125.00
	MUSC UNIVERSITY PRESS	09/18/2012	$626.00
	PAYPAL BYDEZIGN	09/18/2012	$50.00
	AMERICAN ASSOCIATED COMPA	09/18/2012	$983.01
	AMAZON MKTPLACE PMTS	09/20/2012	$21.98
	SYX GLOBALINDUSTRIALEQ	09/20/2012	$47.81
	PORT CITY PAPER	09/21/2012	$88.92
	AMERICAN ASSOCIATED COMPA	09/20/2012	$966.36
	OFFICE MAX	09/24/2012	$134.03
			$3,705.36
ANGIE CROSS	BOXWOOD TECH	09/10/2012	$400.00
	THE POST AND COURIER	09/14/2012	$981.96
	PC NAME TAG	09/14/2012	$48.22
	THE POST AND COURIER	09/17/2012	$989.16
	THE POST AND COURIER	09/18/2012	$480.04
			$2,899.38
BARBARA ELLISON	STAPLS7089832975000001	09/12/2012	$537.98
			$537.98
BARBARA H PIKE	ACAD	08/31/2012	$100.00
	PRECISION DATA PRODUCTS	09/14/2012	$216.76
	DELL SALES & SERVICE	09/27/2012	$976.44
			$1,293.20
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	09/01/2012	$38.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	08/31/2012	$11.96
	Amazon.com	08/31/2012	$76.82
	Amazon.com	08/31/2012	$143.95
	AMAZON MKTPLACE PMTS	08/31/2012	$4.00
	Amazon.com	08/31/2012	$32.71
	Amazon.com	08/31/2012	$30.40
	Amazon.com	09/04/2012	$25.17
	Amazon.com	09/04/2012	$42.35
	Amazon.com	09/04/2012	$44.43
	AMAZON MKTPLACE PMTS	09/04/2012	$36.76
	AMAZON MKTPLACE PMTS	09/04/2012	$7.49
	ABEBOOKS.COM	09/04/2012	$149.73
	AMAZON MKTPLACE PMTS	09/04/2012	$17.96
	AMAZON MKTPLACE PMTS	09/04/2012	$8.94
	Amazon.com	09/05/2012	$11.93
	Amazon.com	09/05/2012	$36.72
	AMAZON MKTPLACE PMTS	09/04/2012	$6.49
	AMAZON MKTPLACE PMTS	09/04/2012	$8.98
	AMAZON MKTPLACE PMTS	09/05/2012	$10.23
	ABEBOOKS.COM	09/05/2012	$53.98
	BARNES&NOBLE COM	09/06/2012	$98.95
	ABEBOOKS.COM	09/06/2012	$9.74
	AMAZON MKTPLACE PMTS	09/07/2012	$25.98
	BARNES&NOBLE COM	09/06/2012	$97.15
	AMAZON MKTPLACE PMTS	09/08/2012	$11.67
	AMAZON MKTPLACE PMTS	09/07/2012	$7.16
	ABEBOOKS.COM	09/07/2012	$49.33
	AMAZON MKTPLACE PMTS	09/07/2012	$6.49
	Amazon.com	09/09/2012	$70.00
	AMAZON MKTPLACE PMTS	09/08/2012	$18.70
	Amazon.com	09/08/2012	$16.93
	Amazon.com	09/09/2012	$35.42
	AMAZON MKTPLACE PMTS	09/10/2012	$5.99
	AMAZON MKTPLACE PMTS	09/10/2012	$5.49
	AMAZON MKTPLACE PMTS	09/10/2012	$18.99
	Amazon.com	09/11/2012	$13.22
	AMAZON MKTPLACE PMTS	09/10/2012	$4.98
	AMAZON MKTPLACE PMTS	09/11/2012	$252.59
	AMAZON MKTPLACE PMTS	09/12/2012	$21.94
	AMAZON MKTPLACE PMTS	09/11/2012	$12.68
	ABEBOOKS.COM	09/12/2012	$34.00
	AMAZON MKTPLACE PMTS	09/12/2012	$22.74
	AMAZON MKTPLACE PMTS	09/12/2012	$13.50
	AMAZON MKTPLACE PMTS	09/12/2012	$18.72
	AMAZON MKTPLACE PMTS	09/12/2012	$16.99
	AMAZON MKTPLACE PMTS	09/12/2012	$8.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	09/12/2012	$19.98
	Amazon.com	09/13/2012	$44.06
	Amazon.com	09/13/2012	$12.95
	Amazon.com	09/13/2012	$16.83
	AMAZON MKTPLACE PMTS	09/13/2012	$12.87
	AMAZON MKTPLACE PMTS	09/14/2012	$14.49
	ANNENBERG MEDIA	09/13/2012	$389.52
	Amazon.com	09/13/2012	$28.75
	Amazon.com	09/13/2012	$31.93
	AMAZON MKTPLACE PMTS	09/13/2012	$27.16
	AMAZON MKTPLACE PMTS	09/13/2012	$13.35
	PSYCHOTHERAPY.NET, LLC	09/12/2012	$511.95
	THOMSON WEST TCD	09/14/2012	$286.00
	Amazon.com	09/14/2012	$16.81
	AMAZON MKTPLACE PMTS	09/15/2012	$11.99
	AMAZON MKTPLACE PMTS	09/16/2012	$12.99
	Amazon.com	09/14/2012	$13.22
	Amazon.com	09/14/2012	$45.57
	AMAZON MKTPLACE PMTS	09/15/2012	$11.77
	AMAZON MKTPLACE PMTS	09/17/2012	$13.99
	Amazon.com	09/17/2012	$25.44
	Amazon.com	09/17/2012	$40.47
	Amazon.com	09/17/2012	$39.50
	Amazon.com	09/18/2012	$33.35
	Amazon.com	09/18/2012	$35.30
	ABEBOOKS.COM	09/19/2012	$85.12
	ABEBOOKS.COM	09/20/2012	$14.99
	AMAZON MKTPLACE PMTS	09/20/2012	$20.66
	AMAZON MKTPLACE PMTS	09/21/2012	$4.00
	Amazon.com	09/22/2012	$56.79
	AMAZON MKTPLACE PMTS	09/22/2012	$7.76
	AMAZON MKTPLACE PMTS	09/21/2012	$12.99
	Amazon.com	09/21/2012	$62.99
	AMAZON MKTPLACE PMTS	09/23/2012	$11.98
	AMAZON MKTPLACE PMTS	09/21/2012	$47.15
	Amazon.com	09/21/2012	$26.41
	Amazon.com	09/21/2012	$27.07
	Amazon.com	09/24/2012	$47.28
	Amazon.com	09/24/2012	$61.65
	Amazon.com	09/24/2012	$78.34
	Amazon.com	09/24/2012	$111.63
	AMAZON MKTPLACE PMTS	09/24/2012	$14.97
	AMAZON MKTPLACE PMTS	09/24/2012	$4.00
	AMAZON MKTPLACE PMTS	09/24/2012	$9.77
	Amazon.com	09/24/2012	$39.91
	Amazon.com	09/24/2012	$55.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	09/25/2012	$18.92
	AMAZON MKTPLACE PMTS	09/26/2012	$11.92
	AMAZON MKTPLACE PMTS	09/25/2012	$7.80
	AMAZON MKTPLACE PMTS	09/27/2012	$23.13
	AMAZON MKTPLACE PMTS	09/26/2012	$10.49
	ABEBOOKS.COM	09/26/2012	$27.90
	AMAZON MKTPLACE PMTS	09/26/2012	$35.49
	AMAZON MKTPLACE PMTS	09/26/2012	$33.30
	Amazon.com	09/27/2012	$14.03
	AMAZON MKTPLACE PMTS	09/27/2012	$20.98
			$4,413.09
BRENT A STEWART	HOOTSUITE MEDIA INC.	08/31/2012	$9.99
	APPALACHIAN SPRINGS	09/07/2012	$10.23
	THE CHRONICLE	09/12/2012	$82.50
	STAPLS7090117511000001	09/19/2012	$300.30
	STAPLS7090117511000003	09/19/2012	$13.22
			$416.24
CARLA M MCINTYRE	FAST SIGNS OF CHARLESTON	09/04/2012	$189.88
	FAST SIGNS OF CHARLESTON	09/04/2012	$2,227.08
	CAMCOR INC	09/17/2012	$163.62
			$2,580.58
CARMELA D TREZ	ASEE INTERNET SALES #1	09/05/2012	$96.00
	Amazon.com	09/12/2012	$201.34
	Amazon.com	09/13/2012	$70.41
	Amazon.com	09/13/2012	$66.43
	Amazon.com	09/26/2012	$189.70
			$623.88
CHERYL OLIVER	OFFICE DEPOT #2233	09/04/2012	$31.99
	STAPLES 00117127	09/10/2012	$21.46
	STAPLES 00117127	09/12/2012	$16.26
	STAPLES 00117127	09/12/2012	$43.39
	RC RICOH CORP	09/17/2012	$34.40
	OFFICE DEPOT #145	09/25/2012	$43.63
			$191.13
CHRIS FLOYD	PHENIX SUPPLY COMPANY	09/06/2012	$328.39
	EQUINOX CHEMICALS LLC	09/07/2012	$226.40
			$554.79
CHRISTINA MORTTI	BARNES&NOBLE COM	09/04/2012	$344.28
	BARNES&NOBLE COM	09/04/2012	$420.79
	BARNES&NOBLE COM	09/04/2012	$191.27
	CITADEL BOOKSTR5220	09/21/2012	$2.15
	STAPLES 00108266	09/20/2012	$27.50
			$985.99
CHRISTINE O'TOOLE	STAPLS7089525690000003	09/05/2012	$2.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLS7089525690000001	09/05/2012	$155.97
	STAPLES 00108266	09/05/2012	$182.67
	ULINE SHIP SUPPLIES	09/07/2012	$145.13
	MUSC UNIVERSITY PRESS	09/12/2012	$57.06
	MUSC UNIVERSITY PRESS	09/12/2012	$123.06
	MUSC UNIVERSITY PRESS	09/12/2012	$57.06
	STAPLS7089912167000001	09/13/2012	$418.16
	RKO TOTAL GRAPHICS	09/26/2012	$7.05
	CPI GRAPHICS INC	09/27/2012	$1,220.63
	CH MAILING8437609966	09/26/2012	$2,389.27
	CH MAILING8437609966	09/26/2012	$623.88
			$5,382.13
CONYERS BULL	CAMCOR INC	09/06/2012	$287.73
	PROVANTAGE LLC	09/19/2012	$601.08
	PROVANTAGE LLC	09/19/2012	$681.16
	AMAZON MKTPLACE PMTS	09/23/2012	$613.93
	B & H PHOTO-VIDEO.COM	09/22/2012	$1,227.48
	WWW.NEWEGG.COM	09/27/2012	$11.95
	WWW.NEWEGG.COM	09/27/2012	$37.30
			$3,460.63
CYRIL J ROBINSON	WARD'S NATURAL SCIENCE	08/31/2012	$745.36
	FISHER SCI CHI	08/31/2012	$83.33
	CAROLINA BIOLOGICAL SUPPL	08/31/2012	$476.12
	FISHER SCI ATL	08/31/2012	$109.61
	FISHER SCI CHI	09/05/2012	$83.33
	WARD'S NATURAL SCIENCE	09/13/2012	$16.61
	FISHER SCI HUS	09/15/2012	$281.71
	FISHER SCI HUS	09/22/2012	$566.55
			$2,362.62
DAISY DRAYTON	ALL SEASONS TRUE VALUE	09/24/2012	$331.62
			$331.62
DARRELL J CRAWFORD	ELECTRONIX EXPRESS/R.S.R	09/12/2012	$27.50
	APC DATA CENTER UNIVER	09/12/2012	$163.02
	ORION CONTRACTING	09/14/2012	$59.50
	ZBATTERY	09/14/2012	$64.09
	MOUSER ELECTRONICS DIS	09/26/2012	$67.17
	THE HOME DEPOT 1118	09/26/2012	$70.75
			$452.03
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	08/31/2012	$191.66
	HD SUPPLY ELEC. #5H	08/31/2012	$113.30
	THE HOME DEPOT 1118	08/30/2012	$168.39
	HD SUPPLY ELEC. #5H	09/04/2012	$21.98
	LOWES #00661	09/04/2012	$100.91
	SHEALY ELECT 803-227-0599	09/04/2012	$420.68
	HAGEMEYER NA #1	09/05/2012	$162.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	SIMPLEX GRINNELL WEB P	09/07/2012	$438.00
	SHEALY ELECT 803-227-0599	09/07/2012	$1,074.15
	HD SUPPLY ELEC. #5H	09/10/2012	$90.81
	HD SUPPLY ELEC. #5H	09/11/2012	$4.36
	HD SUPPLY ELEC. #5H	09/11/2012	$24.29
	HD SUPPLY ELEC. #5H	09/11/2012	$137.51
	SHEALY ELECT 803-227-0599	09/11/2012	$19.83
	SHEALY ELECT 803-227-0599	09/12/2012	$790.77
	HD SUPPLY ELEC. #5H	09/13/2012	$90.77
	HD SUPPLY ELEC. #5H	09/13/2012	$153.64
	HAGEMEYER NA #1	09/13/2012	$368.90
	HD SUPPLY ELEC. #5H	09/13/2012	$11.74
	SHEALY ELECT 803-227-0599	09/14/2012	$276.39
	LOWES #00661	09/17/2012	$33.60
	LOWES #00661	09/19/2012	$5.48
	HD SUPPLY ELEC. #5H	09/20/2012	$55.34
	CES 577	09/20/2012	$55.20
	TRITEK LLC	09/20/2012	$95.00
	TRITEK LLC	09/20/2012	$1,615.00
	HD SUPPLY ELEC. #5H	09/24/2012	$20.97
	SHEALY ELECT 803-227-0599	09/25/2012	$131.91
	SHEALY ELECT 803-227-0599	09/27/2012	$60.36
	HILLER SYSTEMS (VA)	09/27/2012	$510.00
	LOWES #00661	09/27/2012	$83.37
	HILLER SYSTEMS (VA)	09/27/2012	$255.00
			$7,582.06
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	09/11/2012	$102.40
	SEELS OUTBOARD WEST ASHLE	09/12/2012	$132.76
			$235.16
DEBORAH HOWARD	DOVE DATA PRODUCTS	09/24/2012	$445.82
	KSQ SKY & TELESCOPE	09/25/2012	$42.95
	MICHAELS #1060	09/25/2012	$366.12
	ESTESCOXCOR	09/26/2012	$124.47
			$979.36
DENISE LAWSON	WILLIAMS SCOTSMAN RPO	09/06/2012	$284.32
	N S FARRINGTON & CO	09/06/2012	$202.00
	MUSC UNIVERSITY PRESS	09/07/2012	$695.00
	N S FARRINGTON & CO	09/10/2012	$324.00
	STAPLS7089856667000002	09/12/2012	$60.38
	STAPLS7089856667000001	09/12/2012	$67.28
	FULLER SUPPLY CO. INC.	09/14/2012	$1,427.00
	STAPLS7089980175000001	09/14/2012	$21.61
	STAPLS7090074586000001	09/18/2012	$67.56
	STAPLS7090074586000002	09/18/2012	$25.40
	MAINELINE COMPUTER SYSTEM	09/21/2012	$295.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DENISE LAWSON	STAPLS7090242736000001	09/21/2012	$104.15
	N S FARRINGTON & CO	09/25/2012	$2,005.72
			$5,579.42
DENNIS J FALLON	DRI NUANCE	09/13/2012	$99.99
	AMERICAN CONCRETE INST.	09/13/2012	$342.10
	CITADEL BOOKSTR5220	09/14/2012	$54.23
	Amazon.com	09/14/2012	$59.76
			$556.08
DONALD J CHARPIA	LOWES #00539	09/05/2012	$39.39
	LOWES #00539	09/12/2012	$119.70
	BOWMAN LAMPS	09/12/2012	$109.60
	CURVES	09/14/2012	$370.00
	SQ ATLANTIC RSURFACING,	09/14/2012	$2,400.00
	LOWES #00539	09/15/2012	$13.82
	THE MOSQUITO AUTHORITY	09/17/2012	$395.00
	HAGEMEYER NA #1	09/20/2012	$390.28
	SPECTRUM PAINT 32	09/20/2012	$101.96
	LOWES #00539	09/26/2012	$526.91
			$4,466.66
DONNA VARNER	WWW HELLODIRECT COM	09/07/2012	$1,238.00
			$1,238.00
EMMA BENNETT-WILLIAMS	TTU REGISTRY	09/26/2012	$300.00
			$300.00
EUGENE CRESON	WRI WOLFRAMRESEARCHINC	09/17/2012	$1,095.00
	SHI CORP	09/18/2012	$446.87
	SHI CORP	09/18/2012	$64.87
	SHI CORP	09/20/2012	$127.35
			$1,734.09
FREDERICK W LEWIS	JOHNSTONE SUPPLY	08/31/2012	$1,076.52
	Charleston Rubber and Gas	09/04/2012	$139.70
	CONTROL MANAGEMENT INC	09/05/2012	$416.92
	C C DICKSON CO 1077	09/12/2012	$2,418.82
	W W GRAINGER 916	09/12/2012	$1,684.95
	Charleston Rubber and Gas	09/20/2012	$106.76
	MSC	09/27/2012	$42.25
	W W GRAINGER 916	09/25/2012	$141.01
	EMPIRE EQUIPMENT DIST	09/25/2012	$157.81
			$6,184.74
GINO GALUTERA	A1 SURVEILLANCE SYSTEMS L	09/19/2012	$510.00
	HOBART CORP CHARLESTON	09/19/2012	$825.00
	HOBART CORP CHARLESTON	09/19/2012	$459.00
			$1,794.00
HARRIET HOLMES	PETER MUNLEY CHURCH GOODS	08/31/2012	$152.00
	PETER MUNLEY CHURCH GOODS	08/31/2012	$961.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET HOLMES	MUSC UNIVERSITY PRESS	09/04/2012	$195.00
	PARADISE CANDLES	09/05/2012	$315.41
	AMAZON MKTPLACE PMTS	09/06/2012	$31.81
	MUSC UNIVERSITY PRESS	09/11/2012	$390.00
	MUSC UNIVERSITY PRESS	09/18/2012	$390.00
	FAST SIGNS OF CHARLESTON	09/21/2012	$162.75
	MUSC UNIVERSITY PRESS	09/25/2012	$140.00
	Amazon Prime	09/27/2012	$79.00
			$2,817.87
HARRY S CARTER	Amazon.com	09/07/2012	$17.09
	Amazon.com	09/11/2012	$68.35
	AMAZON MKTPLACE PMTS	09/11/2012	$23.84
	CAMCOR INC	09/11/2012	$879.41
	SOUTHERN ECONOMIC ASSOCIA	09/14/2012	$200.00
	Amazon Services-Kindle	09/17/2012	$9.99
	STAPLES 00115832	09/15/2012	$325.49
	CHR CBD.COM LLC	09/17/2012	$50.96
	OFFICE DEPOT #145	09/16/2012	$164.52
			$1,739.65
HENRY BOUTON	LESLIES POOL SUP 659	08/30/2012	$51.00
	STAPLS7089509631000001	09/01/2012	$175.55
	STAPLS7089509631000007	09/01/2012	$16.65
	STAPLS7089509631000003	09/01/2012	$144.13
	SYX GLOBALINDUSTRIALEQ	09/06/2012	$166.07
	STAPLS7089606884000001	09/06/2012	$147.48
	STAPLS7089606884000003	09/06/2012	$120.33
	SHERWIN WILLIAMS #2293	09/11/2012	$857.37
	SHERWIN WILLIAMS #2293	09/11/2012	$354.47
	DOVE DATA PRODUCTS	09/12/2012	$122.05
	THE SPORTSMAN SHOP T&T	09/12/2012	$87.75
	Amazon.com	09/13/2012	$43.00
	STAPLES 00115832	09/18/2012	$32.97
	STAPLS7090111441000001	09/19/2012	$16.10
	STAPLS7090112140000001	09/19/2012	$86.56
	STAPLS7090111441000003	09/19/2012	$102.39
	AMAZON MKTPLACE PMTS	09/20/2012	$16.66
	WALMART.COM 8009666546	09/19/2012	$42.33
	OFFICE DEPOT #1214	09/21/2012	$17.25
	LESLIES POOL SUP 659	09/22/2012	$7.60
	STAPLS7089509631000009	09/27/2012	$50.21
	AMAZON MKTPLACE PMTS	09/27/2012	$68.99
			$2,726.91
JACK W RHODES	STAPLES 00108266	09/01/2012	$23.85
	STAPLS7089536993000001	09/05/2012	$77.18
	B & H PHOTO-VIDEO.COM	09/07/2012	$74.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK W RHODES	STAPLS7089783686000001	09/11/2012	$309.02
	STAPLS7089783686000002	09/11/2012	$1.07
	USNEWS.COM ONLINE STORE	09/12/2012	$39.90
	NATIONAL COLLEGIATE HONO	09/25/2012	$375.00
			$900.97
JAMES MAFFETT	LOWES #00661	09/27/2012	$119.68
			$119.68
JAMES MCANALLY	MXN CORPORATION	09/06/2012	$563.75
	LUXOR OUTLET	09/06/2012	$62.99
	BATTERIES PLUS #39	09/27/2012	$260.27
			$887.01
JANE CLEGG	Amazon.com	09/04/2012	$11.99
	MUSC UNIVERSITY PRESS	09/04/2012	$130.33
	FRONTGATE CATALOG	09/05/2012	$118.15
	INVITATION CONSULTANTS	09/05/2012	$470.00
	STAPLS9231437148000	09/05/2012	$173.58
	DMI DELL HIGHER EDUC	09/07/2012	$558.33
	MUSC UNIVERSITY PRESS	09/07/2012	$57.06
	STAPLES 00115832	09/07/2012	$10.84
	MUSC UNIVERSITY PRESS	09/07/2012	$99.00
	PALMETTO EXTERMINATOR	09/07/2012	$190.00
	DMI DELL HIGHER EDUC	09/08/2012	$396.24
	CITADEL BOOKSTR5220	09/07/2012	$36.80
	WWW.NEWEGG.COM	09/10/2012	$62.65
	STAPLS7089805057000001	09/11/2012	$203.91
	MUSC UNIVERSITY PRESS	09/11/2012	$277.11
	RADIOSHACK COR00196212	09/11/2012	$244.75
	LOWES #00661	09/11/2012	$24.01
	MUSC UNIVERSITY PRESS	09/12/2012	$57.06
	FEDEX 09389377	09/12/2012	$60.72
	INVITATION CONSULTANTS	09/11/2012	$43.60
	NEW YORK TIMES DIGITAL	09/14/2012	$210.99
	Amazon.com	09/15/2012	$247.10
	Amazon Prime	09/15/2012	$79.00
	Amazon.com	09/15/2012	$117.87
	Amazon.com	09/14/2012	$707.22
	NEWSPAPER DIRECT	09/14/2012	$99.50
	COMCAST OF CHARLESTON	09/19/2012	$332.23
	U-HAUL MOVING & STORAGE A	09/17/2012	$44.92
	Amazon.com	09/21/2012	$71.35
	COLLEGEBOARD PRODUCTS	09/24/2012	$325.00
	FEDEX 09479186	09/25/2012	$14.16
	DMI DELL HIGHER EDUC	09/26/2012	$410.34
	POTTERY BARN E-COMMERC	09/27/2012	$217.00
	DMI DELL HIGHER EDUC	09/26/2012	$699.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	LOWES #00661	09/26/2012	$36.47
	CAROLINA FLAG & BANNER	09/26/2012	$225.68
			$7,064.66
JANE M WARNER	LEARNING ALLY	08/30/2012	$99.00
	LEARNING ALLY	08/31/2012	$99.00
	PAYPAL NKTRADINGIN	09/05/2012	$105.87
	PAYPAL SQUARETRADE	09/05/2012	$19.27
			$323.14
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	09/04/2012	$46.00
	MUSC UNIVERSITY PRESS	09/04/2012	$57.06
	MUSC UNIVERSITY PRESS	09/04/2012	$20.00
	MUSC UNIVERSITY PRESS	09/04/2012	$57.06
	STAPLS7089525761000001	09/05/2012	$195.88
	WULBERN-KOVAL CO.	09/06/2012	$461.54
	THE MAINE POWDER HOUSE	09/07/2012	$655.00
	RKO TOTAL GRAPHICS	09/07/2012	$207.50
	STAPLS7089719069000001	09/08/2012	$581.76
	OLD SOUTH CARRIAGE COMPAN	09/10/2012	$300.00
	CAROLINA ROD & GUN	09/10/2012	$39.02
	SMK LINK ELECTRONICS CORP	09/11/2012	$168.99
	STAPLS7089851193000001	09/12/2012	$287.95
	STAPLS7089894857000001	09/13/2012	$240.41
	RKO TOTAL GRAPHICS	09/13/2012	$27.13
	STAPLS7089947103000001	09/14/2012	$219.81
	MOBILE COMMUNICATI	09/14/2012	$1,763.15
	STAPLS7090016660000001	09/15/2012	$118.41
	RKO TOTAL GRAPHICS	09/18/2012	$24.41
	SIMPLIFIED OFFICE	09/19/2012	$142.50
	SUNY MARITIME FEES	09/18/2012	$175.00
	STAPLS7090127099000001	09/19/2012	$5.85
	CAROLINA FLAG & BANNER	09/18/2012	$92.23
	STAPLS7090127099000002	09/19/2012	$109.17
	ACADEMYWOME	09/19/2012	$435.00
	CHARLESTON DOWNTOWN	09/21/2012	$113.93
	STAPLES 00108282	09/20/2012	$51.84
	STAPLS7090238058000002	09/21/2012	$181.16
	MUSC UNIVERSITY PRESS	09/21/2012	$57.06
	STAPLS7090349299000002	09/25/2012	$23.86
	STAPLS7090349299000001	09/25/2012	$83.71
	STAPLS7090411327000004	09/26/2012	$61.79
	STAPLS7090411327000001	09/26/2012	$104.81
	LOWES #00661	09/27/2012	$22.76
	STAPLS7090238058000003	09/27/2012	$60.15
	RKO TOTAL GRAPHICS	09/27/2012	$91.14
			$7,283.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN ALSTON	STAPLS7089739103000002	09/08/2012	$360.57
	STAPLS7089739103000001	09/08/2012	$11.66
	FRED PRYOR CAREERTRACK	09/17/2012	$398.00
	MUSC UNIVERSITY PRESS	09/21/2012	$643.00
			$1,413.23
JOHN E ALLEGOOD	ROBERTS SUPPLY CO INC	09/07/2012	$36.02
	FERGUSON ENT #23	09/17/2012	$69.18
	FERGUSON ENT #23	09/18/2012	$221.54
	ROBERTS SUPPLY CO INC	09/25/2012	$95.31
	FERGUSON ENT #23	09/25/2012	$88.49
	LOWES #00661	09/27/2012	$51.15
			$561.69
JOHN E GARDNER	LOWES #00539	09/09/2012	$31.33
	PIAQUE A ATTACK INC	09/07/2012	$37.98
	LOWES #00539	09/10/2012	$7.57
			$76.88
JOHN G GAULT	STAPLS7089499297000001	09/01/2012	$92.04
	STAPLS7089496372000001	09/01/2012	$142.22
	STAPLS7089528091000001	09/05/2012	$41.01
	STAPLS7089541494000001	09/05/2012	$80.24
	STAPLS7089532796000001	09/05/2012	$82.39
	STAPLS7089528091000002	09/05/2012	$65.82
			$503.72
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	08/30/2012	$65.10
	LOWES #00661	09/03/2012	$12.15
	GARRETTS DISCOUNT GOLF CA	09/04/2012	$173.60
	GARRETTS DISCOUNT GOLF CA	09/05/2012	$119.35
	RICK HENDRICK CHEVROLET	09/11/2012	$78.36
	PEPBOYS STORE 38	09/11/2012	$15.18
	NAPA AUTO 0031503	09/11/2012	$15.08
	NAPA AUTO 0031503	09/11/2012	$90.15
	NAPA AUTO 0031503	09/12/2012	$27.02
	GARRETTS DISCOUNT GOLF CA	09/13/2012	$249.55
	OREILLY AUTO 00019802	09/14/2012	$5.84
	JONES AND FRANK	09/19/2012	$1,167.41
	JONES AND FRANK	09/19/2012	$1,167.41
	OREILLY AUTO 00019802	09/20/2012	$88.79
	HAY TIRE	09/20/2012	$249.08
	NAPA AUTO 0031503	09/19/2012	$32.42
	NAPA AUTO 0031503	09/21/2012	$13.82
	PEPBOYS STORE 38	09/21/2012	$14.09
	PEPBOYS STORE 38	09/21/2012	$26.02
	WESTSIDE UPHOLSTERY	09/25/2012	$225.00
	GARRETTS DISCOUNT GOLF CA	09/25/2012	$377.58
	OREILLY AUTO 00019802	09/27/2012	$77.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,290.94
JOHN MICHAEL ALVERSON	LOWES #00661	09/21/2012	$60.92
	STAPLES 00115832	09/21/2012	$54.24
	MULLIGAN AND MACHENDRY	09/24/2012	$311.06
	STAPLES 00115832	09/25/2012	$93.55
			$519.77
JOHN VOGES	WW GRAINGER	09/13/2012	$33.50
	WW GRAINGER	09/13/2012	$15.40
	WW GRAINGER	09/13/2012	$438.47
	WW GRAINGER	09/13/2012	$240.95
	WW GRAINGER	09/13/2012	$37.14
	C & C BOILER SALES &SVC	09/18/2012	$669.54
	Charleston Rubber and Gas	09/18/2012	$84.81
	SIP STATEINDUSTRIAL US	09/19/2012	$175.77
	C & C BOILER SALES &SVC	09/21/2012	$61.94
	W W GRAINGER 916	09/24/2012	$147.93
			$1,905.45
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	08/31/2012	$10.70
	LOWES #00661	08/31/2012	$21.35
	BIRD DECORATIVE HARDWARE	08/30/2012	$52.22
	HUGHES LUMBER & BUILDI	08/31/2012	$10.66
	SOUTHERN LUMBER & MILLWO	09/04/2012	$350.10
	LOWES #00661	09/06/2012	$27.02
	SUNBELT RENTALS #006	09/12/2012	$2,177.56
	REVERE SUPPLY CTR #404	09/12/2012	$2,362.86
	SOUTHERN LUMBER & MILLWO	09/13/2012	$219.54
	CAROLINA SUPPLIES AND MAT	09/13/2012	$76.98
	LOWES #00655	09/14/2012	$8.65
	HUGHES LUMBER & BUILDI	09/17/2012	$28.19
	MELCER TILE COMPANY INC	09/17/2012	$142.73
	SOUTHERN LUMBER & MILLWO	09/18/2012	$60.50
	REVERE SUPPLY CTR #404	09/19/2012	$110.73
	HUGHES LUMBER & BUILDI	09/19/2012	$52.50
	SOUTHERN LUMBER & MILLWO	09/19/2012	$60.74
	MOLUFS SUPPLY INC	09/20/2012	$110.13
	SOUTHERN LUMBER & MILLWO	09/20/2012	$186.40
	THE MUHLER COMPANY INC.	09/20/2012	$49.91
	LOWES #00661	09/21/2012	$252.66
	SOUTHERN LUMBER & MILLWO	09/24/2012	$159.14
	SOUTHERN LUMBER & MILLWO	09/25/2012	$20.88
	LANSING BP CHAR	09/25/2012	$90.33
			$6,642.48
JUAN SANTIAGO	THE TRANE COMPANY	09/06/2012	$447.00
	C C DICKSON CO 1077	09/18/2012	$985.53
			$1,432.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY EELMAN	LOWES #00661	09/06/2012	$241.08
	ALL SEASONS TRUE VALUE	09/06/2012	$125.71
	SHERWIN WILLIAMS #2293	09/12/2012	$22.00
	LOWES #00655	09/12/2012	$53.13
			$441.92
JUSTIN PALMER	UPS 1ZY05T330392539223	09/01/2012	$10.52
	AMAZON MKTPLACE PMTS	09/04/2012	$109.97
	Amazon.com	09/05/2012	$103.01
	WWW.NEWEGG.COM	09/05/2012	$272.86
	SMARTSIGN	09/05/2012	$83.85
	AMAZON MKTPLACE PMTS	09/11/2012	$20.99
	AMAZON MKTPLACE PMTS	09/11/2012	$97.96
	Amazon.com	09/12/2012	$34.99
	WWW.NEWEGG.COM	09/18/2012	$14.15
	Amazon.com	09/22/2012	$34.99
	Amazon.com	09/21/2012	$30.30
	AMAZON MKTPLACE PMTS	09/22/2012	$116.13
			$929.72
KAREN PRESSLEY	PRATT MOVING & STORAGE	09/04/2012	$2,000.00
	STAPLS7090035658000001	09/15/2012	$106.70
	NIGP.ORG	09/27/2012	$405.00
			$2,511.70
KATHY TRIGGS	CASHE	08/31/2012	$300.00
	STAPLS7089455862000001	08/31/2012	$112.50
	OFFICE DEPOT #145	09/07/2012	$48.12
	OFFICE DEPOT #1214	09/06/2012	$42.89
	STAPLS7089648299000001	09/07/2012	$80.14
	STAPLES 00115832	09/07/2012	$39.03
	STAPLES 00108266	09/09/2012	$26.01
	STUDIO STYLE BY COLLECT	09/18/2012	$253.08
	MUSC UNIVERSITY PRESS	09/20/2012	$2,060.00
			$2,961.77
KATIE GIBSON	STAPLS9231370651000	09/01/2012	$72.12
	ALLEGRA DESIGN, MARKETING	09/04/2012	$759.15
	SYMPLICITY CORP	09/10/2012	$25.00
	SYMPLICITY CORP	09/10/2012	$25.00
	WINTHROP UNIVERSITY	09/12/2012	$60.00
	MUSC UNIVERSITY PRESS	09/12/2012	$37.06
	STAPLS9231796707000	09/15/2012	$5.19
	STAPLS9231796707000	09/14/2012	$152.55
	STAPLS9231818393000	09/15/2012	$50.40
	STAPLS9231911549000	09/19/2012	$8.98
	4IMPRINT	09/20/2012	$230.57
	ALLEGRA DESIGN, MARKETING	09/21/2012	$160.58
	CITADEL BOOKSTR5220	09/24/2012	$95.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIBSON	STAPLS9232112344000	09/25/2012	$508.67
			$2,190.60
KENNETH P BRANNAN	DUNCAN PARNELL - N CHARLE	08/31/2012	$78.48
	DUNCAN PARNELL - N CHARLE	09/07/2012	$197.09
	DUNCAN PARNELL - N CHARLE	09/07/2012	$691.80
	AMER SOC CIVIL ENGINEERS	09/10/2012	$595.00
	AMER SOC CIVIL ENGINEERS	09/10/2012	$170.00
	AMER SOC CIVIL ENGINEERS	09/11/2012	$170.00
	AMER SOC CIVIL ENGINEERS	09/11/2012	$595.00
	AMER SOC CIVIL ENGINEERS	09/11/2012	$415.00
	AMER SOC CIVIL ENGINEERS	09/11/2012	$170.00
	BATTERY MART.COM	09/10/2012	$308.16
	STAPLS7090062007000001	09/18/2012	$122.71
			$3,513.24
KEVIN TRILLO	LOWES #00661	09/03/2012	$5.99
	LOWES #00661	09/03/2012	$39.58
	HD SUPPLY ELEC. #5H	09/05/2012	$222.64
	HD SUPPLY ELEC. #5H	09/06/2012	$16.82
	MESCONS (MOTO)	09/04/2012	$242.22
	LOWES #00661	09/06/2012	$15.14
	HD SUPPLY ELEC. #5H	09/10/2012	$45.57
	LOWES #00661	09/12/2012	$25.91
	JACKNOBCORP	09/12/2012	$58.95
	JACKNOBCORP	09/12/2012	$36.45
	LOWES #00661	09/12/2012	$19.40
	JACKNOBCORP	09/12/2012	$36.45
	LOWES #00661	09/12/2012	$86.76
	LOWES #00661	09/13/2012	$31.39
	WEST MARINE 1264	09/13/2012	$488.28
	LOWES #00661	09/17/2012	$28.14
	HD SUPPLY ELEC. #5H	09/17/2012	$252.77
	LOWES #00661	09/20/2012	$121.88
	FIELDS ORNAMENTAL IRON &	09/19/2012	$107.96
	LOWES #00661	09/21/2012	$95.44
			$1,977.74
KIMBERLY BLACK	PAYPAL CHARLESTONW	09/06/2012	$20.00
	AOM ACADEMY OF MNGMNT	09/06/2012	$182.00
	PAYPAL LWMS	09/06/2012	$225.00
	NACADA	09/06/2012	$405.00
	NACADA	09/06/2012	$425.00
	PAYPAL CHARLESTONW	09/07/2012	$20.00
	PAYPAL CHARLESTONW	09/17/2012	$450.00
	AACSB INTERNATIONAL	09/19/2012	$895.00
	AACSB INTERNATIONAL	09/19/2012	$895.00
	SC BUSINESS PUBLICATIONS	09/19/2012	$119.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,636.95
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	09/07/2012	$15.00
	FEDEXOFFICE 00015727	09/07/2012	$674.82
	MAILCHIMP	09/13/2012	$50.00
			$739.82
LINDA W GODSEY	HP HOME STORE	09/05/2012	$209.37
	PAPERMART	09/07/2012	$25.46
	STAPLS7089726693000001	09/11/2012	$44.20
	SMITH DISTRIBUTORS	09/10/2012	$2,088.25
	STAPLS7089726693000003	09/11/2012	$119.30
	CAMPUS WEBSTORE - TCS	09/26/2012	$252.25
			$2,738.83
LYNN CLARK	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$36.37
	PAYPAL PROCESSHEAT	09/14/2012	$38.00
	FEDEX 864114140329	09/16/2012	$8.81
	FISHER SCI CCH	09/15/2012	$17.28
	STAPLS7090341816000001	09/25/2012	$53.51
	STAPLS7090420235000001	09/26/2012	$75.93
	FEDEX 864114140384	09/26/2012	$8.81
	SCIENCE KIT	09/26/2012	$26.95
	OXFORD BIOMEDICAL RESE	09/26/2012	$352.39
	STAPLS7090341816000002	09/27/2012	$18.93
			$636.98
LYNN MEADOR	JAVELAND	08/30/2012	$215.00
	HALO BRANDED SOLUTIONS	08/30/2012	$1,375.01
	LOWES #00661	08/31/2012	$40.23
	STAPLS7089451953000001	08/31/2012	$354.88
	MANSIONGROV	09/03/2012	$241.26
	LOUISVILLE SLUGGER	09/05/2012	$438.07
	GOLFSTAT INC	09/04/2012	$375.00
	THE SPORTSMAN SHOP T&T	09/06/2012	$798.02
	STAPLS7089599750000001	09/06/2012	$162.48
	STAPLS7089584289000001	09/06/2012	$79.42
	MUSC UNIVERSITY PRESS	09/07/2012	$57.06
	LOWES #00661	09/07/2012	$251.35
	MUSC UNIVERSITY PRESS	09/07/2012	$57.06
	MUSC UNIVERSITY PRESS	09/07/2012	$57.06
	JOHN DEERE LANDSCAPES462	09/11/2012	$437.24
	STAPLS7089803413000001	09/11/2012	$193.31
	STAPLS7089802913000001	09/11/2012	$75.60
	PAYPAL JOLSON	09/12/2012	$36.00
	STAPLS7089837072000001	09/12/2012	$67.92
	STAPLS7089836123000001	09/12/2012	$293.86
	CHARLESTON HARDWARE	09/11/2012	$52.07
	H & B CORPORATE	09/13/2012	$59.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	H & B CORPORATE	09/13/2012	$322.19
	H & B CORPORATE	09/13/2012	$128.94
	CAROLINA FLAG & BANNER	09/14/2012	$53.17
	MINUTEMAN PRESS	09/14/2012	$540.87
	RKO TOTAL GRAPHICS	09/14/2012	$227.85
	RKO TOTAL GRAPHICS	09/14/2012	$206.15
	MUSC UNIVERSITY PRESS	09/14/2012	$57.06
	MUSC UNIVERSITY PRESS	09/14/2012	$57.06
	RKO TOTAL GRAPHICS	09/14/2012	$675.41
	TEAM CONNECTIONS INC	09/14/2012	$268.25
	SHERWIN WILLIAMS #2293	09/14/2012	$84.30
	AUTOZONE #1032	09/17/2012	$68.30
	SMITHTURF AND IRRIGATI	09/17/2012	$460.31
	STAPLS7090085922000001	09/18/2012	$147.15
	SMITHTURF AND IRRIGATI	09/18/2012	$670.64
	STAPLS7090119962000001	09/20/2012	$70.54
	JOHN DEERE LANDSCAPES462	09/21/2012	$411.43
	ODLE GROUP/GRAVITY/IMAGE	09/20/2012	$261.90
	THE SPORTSMAN SHOP T&T	09/21/2012	$67.27
	THE SPORTSMAN SHOP T&T	09/21/2012	$814.23
	BSN SPORT SUPPLY GROUP	09/21/2012	$878.48
	THE SPORTSMAN SHOP T&T	09/21/2012	$201.81
	THE TENNIS DEPOT	09/26/2012	$252.31
	BEST BUY MHT 00011205	09/25/2012	$65.09
			$12,708.22
MARGARET GANNON	MS DREAMSPARK	09/15/2012	$799.00
	STAPLS7090083054000002	09/18/2012	$46.57
	STAPLS7090083054000001	09/18/2012	$320.45
			$1,166.02
MARK CHRISTENBERRY	CL KITCHENS BATH&CLOSETS	09/13/2012	$2,281.01
	MANER BUILDERS SUPPLY CO	09/14/2012	$2,342.41
	AIR FASTENERS OF CAROLINA	09/20/2012	$234.35
	SQ CHARLESTON CLEANING A	09/27/2012	$165.00
			$5,022.77
MARK MAGNUSSEN	ROCKHURST UNIVERS01 OF 01	09/18/2012	$199.00
			$199.00
MARTHA HURLEY	DOVE DATA PRODUCTS	09/05/2012	$186.84
	RKO TOTAL GRAPHICS	09/14/2012	$16.28
	OFFICE DEPOT #1214	09/20/2012	$75.33
			$278.45
MARY ADAMS	MUSC UNIVERSITY PRESS	09/05/2012	$299.59
	SURVEYMONKEY.COM	09/14/2012	$200.00
	SURVEYMONKEY.COM	09/24/2012	$200.00
			$699.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	08/30/2012	$49.70
	QUILL CORPORATION	08/30/2012	$411.42
	MUSC UNIVERSITY PRESS	09/04/2012	$57.06
	STAPLS7089657890000001	09/07/2012	$191.59
	APL APPLE ITUNES STORE	09/08/2012	$11.99
	QUILL CORPORATION	09/06/2012	$119.42
	STAPLS7089650599000001	09/07/2012	$87.33
	QUILL CORPORATION	09/06/2012	$32.48
	Amazon.com	09/11/2012	$828.98
	STAPLS7089873963000001	09/12/2012	$80.33
	QUILL CORPORATION	09/12/2012	$129.86
	QUILL CORPORATION	09/12/2012	$445.22
	QUILL CORPORATION	09/12/2012	$13.01
	PRINTGLOBE INC	09/14/2012	$115.00
	PRINTGLOBE INC	09/14/2012	$95.00
	PRINTGLOBE INC	09/14/2012	$130.00
	AMAZON MKTPLACE PMTS	09/18/2012	$56.56
	MUSC UNIVERSITY PRESS	09/18/2012	$146.00
	CAROLINA MARKING DEVICES	09/20/2012	$56.31
	ULINE SHIP SUPPLIES	09/21/2012	$1,634.00
	STAPLS7090283182000001	09/22/2012	$191.59
	QUILL CORPORATION	09/21/2012	$563.63
	QUILL CORPORATION	09/21/2012	$225.52
	STAPLS7090338274000001	09/25/2012	$123.60
			$5,795.60
MARY ELLEN HUDDLESTON	VISTAPR VistaPrint.com	08/31/2012	$31.07
	VISTAPR VistaPrint.com	09/04/2012	$24.58
	VISTAPR VistaPrint.com	09/04/2012	$24.58
	STAPLS7089220672000003	09/11/2012	$508.87
	CHAMPIONS CHOICE INC	09/11/2012	$1,393.73
	COMPUSULT INC	09/17/2012	$124.78
	USA RUGBY	09/22/2012	$600.00
	USA RUGBY	09/22/2012	$150.00
	USA RUGBY	09/22/2012	$280.00
	CHAMPIONS CHOICE INC	09/26/2012	$838.60
			$3,976.21
MARY GAME	ABCINK.COM	09/02/2012	$107.85
	STAPLS7089482213000001	09/01/2012	$86.15
	STAPLS7089885672000001	09/13/2012	$102.66
	STAPLS7089885672000002	09/14/2012	$27.91
	STAPLS7090192218000001	09/20/2012	$107.51
	NFPA NATL FIRE PROTECT	09/24/2012	$165.00
			$597.08
MARY MAGHAKIAN	CHARLESTON IMAGING	09/06/2012	$826.61
	STAPLS7089622985000001	09/06/2012	$337.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	STAPLES 00115832	09/09/2012	$76.77
	STAPLS7089800446000001	09/11/2012	$173.55
	STAPLES 00115832	09/11/2012	$46.04
	STAPLS7089927796000001	09/13/2012	$64.73
			$1,524.89
MICHAEL DUNKERLEY	LOWES #00655	08/31/2012	$30.66
	HYAMS GARDEN AND ACCENTS	09/04/2012	$97.65
	LOWES #00655	09/06/2012	$128.03
	LOWES #00661	09/06/2012	$35.69
	SHADY GROVE PLANTATION &	09/11/2012	$1,925.00
	GREEN RESOURCE COASTAL	09/18/2012	$2,344.02
	LOWES #00661	09/24/2012	$73.98
	LOWES #00661	09/24/2012	$445.16
	LOWES #00661	09/24/2012	$29.69
	LOWES #00661	09/25/2012	$38.76
			$5,148.64
MICHAEL E INGLE	BLANCHARD EQUIPMENT ST GE	09/20/2012	$538.75
			$538.75
MICHELLE H. BROWN	AC MOORE STR 68	09/10/2012	$82.05
	RKO TOTAL GRAPHICS	09/25/2012	$31.47
	RKO TOTAL GRAPHICS	09/26/2012	$15.00
			$128.52
NANCY BRIGHT	CULLUM SERVICES INC	09/18/2012	$180.00
	CULLUM SERVICES INC	09/18/2012	$307.54
	CULLUM SERVICES INC	09/18/2012	$377.08
	CULLUM SERVICES INC	09/18/2012	$108.00
	CULLUM SERVICES INC	09/18/2012	$486.00
	CULLUM SERVICES INC	09/18/2012	$397.34
	CULLUM SERVICES INC	09/18/2012	$198.00
	HOBART CORP CHARLESTON	09/19/2012	$305.00
	HOBART CORP CHARLESTON	09/19/2012	$0.59
	HOBART CORP CHARLESTON	09/19/2012	$328.35
	HOBART CORP CHARLESTON	09/19/2012	$2,443.33
	HOBART CORP CHARLESTON	09/19/2012	$304.63
	HOBART CORP CHARLESTON	09/19/2012	$756.26
	HOBART CORP CHARLESTON	09/19/2012	$852.20
	HOBART CORP CHARLESTON	09/19/2012	$923.79
	HOBART CORP CHARLESTON	09/19/2012	$1,857.59
	STAPLS7090173910000001	09/20/2012	$83.36
			$9,909.06
NED DISCOLA	SHEALY ELECT 803-227-0599	08/31/2012	$412.47
	LOWES #00661	09/12/2012	$173.51
	LOWES #00661	09/13/2012	$14.09
	LOWES #00661	09/13/2012	$73.90
	WHOLESALE INDUSTRIAL ELEC	09/13/2012	$9.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	WHOLESALE INDUSTRIAL ELEC	09/14/2012	$61.99
			$745.42
OSWALDO NAVA	POSSUM'S LANDSCAPE&PEST C	09/05/2012	$243.97
	POSSUM'S LANDSCAPE&PEST C	09/05/2012	$124.74
	LOWES #00661	09/18/2012	$38.20
	LOWES #00661	09/26/2012	$20.33
			$427.24
PATRICIA A LEE	PAYPAL HOME DEPOT	08/24/2012	$81.75
	STAPLES 00115832	09/04/2012	$42.79
	PAYPAL SCPRSA	09/10/2012	$15.00
	PAYPAL SCPRSA	09/10/2012	$60.00
	USNEWS.COM ONLINE STORE	09/11/2012	$29.95
	USNEWS.COM ONLINE STORE	09/11/2012	$29.95
	GODADDY.COM	09/16/2012	$79.99
	CASE DISTRICTS	09/17/2012	$359.00
	GODADDY.COM	09/23/2012	$126.96
	THE SIGN CHEF.COM	09/24/2012	$172.52
	CITADEL BOOKSTR5220	09/26/2012	$27.30
			$1,025.21
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	09/04/2012	$100.00
	TOASTMASTERS RENEW WEB	09/04/2012	$204.00
	TOASTMASTERS RENEW WEB	09/06/2012	$107.15
	TOASTMASTERS RENEW WEB	09/21/2012	$864.00
			$1,275.15
RANDALL ADAMS	INDEPENDENT HARDWARE	08/30/2012	$769.12
	INDEPENDENT HARDWARE	09/14/2012	$94.92
	INDEPENDENT HARDWARE	09/14/2012	$91.26
	ACME DOORS INC	09/18/2012	$171.60
	SOUTHERN LOCK AND	09/19/2012	$38.52
	LOWES #00661	09/26/2012	$129.12
			$1,294.54
RAUL MEADOWS	LOWES #00661	09/03/2012	$14.41
	LOWES #00661	09/03/2012	$19.43
	BLACK & DECKER SRV #51	09/04/2012	$41.38
	HUGHES LUMBER & BUILDI	09/05/2012	$43.32
	UNITED RENTALS	09/06/2012	$671.98
	LOWES #00497	09/06/2012	$43.38
	UNITED RENTALS	09/06/2012	$1,431.24
	HUGHES LUMBER & BUILDI	09/06/2012	$32.53
	HUGHES LUMBER & BUILDI	09/06/2012	$97.00
	SOUTHERN LUMBER & MILLWO	09/06/2012	$334.77
	LOWES #00661	09/07/2012	$32.51
	SOUTHERN LUMBER & MILLWO	09/13/2012	$24.96
	LOWES #00655	09/13/2012	$28.81
	THE MUHLER COMPANY INC.	09/13/2012	$130.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	09/18/2012	$12.92
	LOWES #00661	09/18/2012	$13.53
	HUGHES LUMBER & BUILDI	09/19/2012	$46.62
	MESCONS (MOTO)	09/18/2012	$18.17
	BLACK & DECKER SRV #51	09/20/2012	$92.48
	BERLIN MYERS LUMBER CORP	09/20/2012	$163.42
	HUGHES LUMBER & BUILDI	09/21/2012	$18.95
	HUGHES LUMBER & BUILDI	09/21/2012	$28.95
	LOWES #00661	09/24/2012	$52.32
	SOUTHERN LUMBER & MILLWO	09/25/2012	$208.49
	SUNBELT RENTALS #006	09/25/2012	$1,329.83
	HUGHES LUMBER & BUILDI	09/27/2012	$15.18
			$4,946.78
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	09/05/2012	$17.50
	STAPLS0109836342000001	09/05/2012	$39.26
	B and G Lieberman	09/05/2012	$41.43
	SQ SARA'S SEWING MACHINE	09/06/2012	$160.00
	B and G Lieberman	09/07/2012	$189.00
	FORT SAM HOUSTON 35	09/04/2012	$47.95
	HEAVENLY SEATING	09/10/2012	$364.00
	HEAVENLY SEATING	09/13/2012	$20.00
	B and G Lieberman	09/17/2012	$111.12
	MARLOW WHITE UNIFORMS	09/19/2012	$21.50
	SQ SARA'S SEWING MACHINE	09/20/2012	$80.00
	B AND G LIEBERMAN	09/26/2012	$687.75
			$1,779.51
RICHARD GATHERS SR	TPC-NSC	09/07/2012	$56.17
	CLN CLEANERS SUPPLY	09/17/2012	$179.27
	LOWES #00661	09/18/2012	$64.39
	HYDRADYNE FLUID AIR 595	09/19/2012	$16.10
	W W GRAINGER 916	09/21/2012	$345.77
	AMERICAN DRYER COR	09/24/2012	$96.18
	LOWES #00661	09/25/2012	$9.08
	STAPLES 00115832	09/25/2012	$70.79
			$837.75
RICHARD NELSON	DRI MAPILAB	08/30/2012	$1,860.00
	STAPLS7089454976000003	08/31/2012	$7.39
	STAPLS7089454976000001	08/31/2012	$351.26
	DOVE DATA PRODUCTS	09/04/2012	$2,374.80
	STAPLS7089454976000004	09/05/2012	$32.29
	STAPLS7089454976000002	09/11/2012	$18.76
	IRON MOUNTAIN	09/17/2012	$482.50
	GODADDY.COM	09/20/2012	$21.34
	STAPLS7090283430000001	09/22/2012	$593.81
	STAPLS7090283430000002	09/22/2012	$2.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NELSON	DOVE DATA PRODUCTS	09/26/2012	$1,224.05
			$6,968.86
ROBERT A MELENDEZ	PORT CITY SUPPLY INC	09/04/2012	$10.31
	ROBERTS SUPPLY CO INC	09/05/2012	$32.57
	DILLON SUPPLY	09/06/2012	$429.66
	PORT CITY SUPPLY INC	09/12/2012	$212.35
	WOLSELEY INDUSTRIAL GROUP	09/20/2012	$150.73
	DILLON SUPPLY	09/21/2012	$881.08
	PORT CITY SUPPLY INC	09/21/2012	$141.56
	PORT CITY SUPPLY INC	09/26/2012	$201.38
			$2,059.64
ROBERT BENNETT	ROSS PRINTING	08/30/2012	$582.77
	LOWES #00661	08/31/2012	$201.44
	JOHN DEERE LANDSCAPES462	08/31/2012	$771.44
	RKO TOTAL GRAPHICS	09/04/2012	$258.82
	ACO MEDICAL SUPPLY INC	09/04/2012	$142.44
	CORBIN TURF SUPPLY	09/05/2012	$787.71
	CHAMPION SHOOTERS SUPPLY	09/04/2012	$63.14
	ROSS PRINTING	09/04/2012	$1,000.00
	TAG UP	09/06/2012	$115.75
	MOBILE COMMUNICATI	09/06/2012	$922.25
	WALMART.COM 8009666546	09/07/2012	$310.31
	ROSS PRINTING	09/06/2012	$1,077.58
	FLASH DEALER LLC	09/10/2012	$503.00
	SIDEARM SPORTS	09/12/2012	$120.00
	SIDEARM SPORTS	09/12/2012	$120.00
	1800GOFEDEX 10010007	09/12/2012	$95.94
	SIDEARM SPORTS	09/12/2012	$120.00
	ACO MEDICAL SUPPLY INC	09/17/2012	$82.16
	CAMCOR INC	09/18/2012	$1,235.59
	R & B WIRE PRODUCTS IN	09/17/2012	$627.03
	SUPPLY CO.	09/17/2012	$113.60
	SUPPLY CO.	09/20/2012	$47.33
	MUSC UNIVERSITY PRESS	09/21/2012	$247.75
	STAT CREW SOFTWARE INC	09/25/2012	$330.00
	KORNEY BOARD INC	09/26/2012	$62.45
			$9,938.50
ROBERT PICKERING JR	NAFSA ASSOCIATIONOF INTER	08/31/2012	$565.00
	NAFSA ASSOCIATIONOF INTER	08/31/2012	$565.00
	CITADEL BOOKSTR5220	09/05/2012	$7.32
	CITADEL BOOKSTR5220	09/05/2012	$50.67
	FDX OFFICE#82 00000828	09/10/2012	$179.68
	STAPLS7090120193000001	09/19/2012	$108.49
			$1,476.16
ROBERT SCOGIN	SPECTRUM PAINT 31	08/31/2012	$30.01

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	09/04/2012	$8.86
	SPECTRUM PAINT 31	09/05/2012	$32.54
	SPECTRUM PAINT 31	09/06/2012	$32.54
	SHERWIN WILLIAMS #2293	09/11/2012	$27.86
	SPECTRUM PAINT 31	09/13/2012	$63.28
	SHERWIN WILLIAMS #2293	09/13/2012	$92.88
	SHERWIN WILLIAMS #2293	09/13/2012	$76.20
	SPECTRUM PAINT 31	09/13/2012	$76.56
	SPECTRUM PAINT 31	09/14/2012	$82.33
	SHERWIN WILLIAMS #2293	09/17/2012	$243.89
	SPECTRUM PAINT 31	09/20/2012	$72.29
	SPECTRUM PAINT 31	09/20/2012	$51.84
	SPECTRUM PAINT 31	09/24/2012	$178.98
	SHERWIN WILLIAMS #2293	09/24/2012	$59.72
	LOWES #00661	09/25/2012	$26.27
	SHERWIN WILLIAMS #2293	09/26/2012	$48.86
	SHERWIN WILLIAMS #2293	09/26/2012	$145.65
			$1,350.56
ROBERT SHIPMAN	UNIFORMS AND ACCESSORIES	08/30/2012	$25.43
	NORTHERN TOOL EQUIP	09/14/2012	$146.45
	Galls Intern	09/18/2012	$47.60
	DIRECT MARKETERS OF CHAS	09/17/2012	$526.43
	TACTICAL-STORE.COM	09/18/2012	$303.10
	TASER INTERNATIONAL	09/19/2012	$66.41
	BDS TACTICAL GEAR INC	09/20/2012	$269.00
			$1,384.42
RONALD JENKINS	LOWES #00661	08/31/2012	$692.23
	Schaeffer Mfg Co	08/30/2012	$97.63
	THE TRANE COMPANY	08/31/2012	$1,147.49
	NALCO COMPANY	09/04/2012	$552.30
	EMPIRE EQUIPMENT DIST	09/04/2012	$124.13
	CAROLINA INDUSTRIAL SUPPL	09/05/2012	$643.60
	C C DICKSON CO 1077	09/05/2012	$1,098.04
	W W GRAINGER 916	09/06/2012	$10.48
	OTT DISTRIBUTORS INC	09/13/2012	$280.60
	W W GRAINGER 916	09/24/2012	$42.49
			$4,688.99
RUTH WARD	CLUB COLORS	09/13/2012	$76.75
	MONOPRICE INC	09/18/2012	$14.90
			$91.65
SAM M. HINES	STAPLS7089559865000001	09/05/2012	$120.20
	STAPLS7089561160000001	09/05/2012	$95.79
	STAPLS7089677039000001	09/07/2012	$173.00
	USPS 45148302429802345	09/12/2012	$237.44
	STAPLS7090203462000002	09/20/2012	$21.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	STAPLS7090203462000001	09/20/2012	$164.61
	STAPLS7090262187000001	09/21/2012	$136.00
	STAPLS7090406780000001	09/26/2012	$156.50
	SC GOVERNOR'S SCHOOL F	09/27/2012	$65.00
			$1,169.59
SARAH W FORREST	TOTAL OFFICE SOLUTIONS IN	08/30/2012	$1,086.39
	STAPLES 00115832	08/30/2012	$55.86
	STAPLES 00106567	09/18/2012	$32.17
	STAPLS7090473029000001	09/27/2012	$152.27
			$1,326.69
SUE WILCOX	FISHER SCI ATL	09/01/2012	$310.89
	FISHER SCI ATL	09/07/2012	$99.37
	STAPLS7089652594000001	09/07/2012	$97.87
	AIRGAS NAT WELDERS #15	09/10/2012	$369.00
	STAPLS7089949742000001	09/14/2012	$95.79
	LD-123 INKJETS	09/14/2012	$19.77
	101INK.COM	09/18/2012	$27.89
	NASCO CATALOG SALES	09/19/2012	$543.87
	EDVOTEK	09/21/2012	$91.09
	ACS PROF.ADVANCEMENT	09/21/2012	$325.00
	EDUCATIONAL PROD.	09/24/2012	$65.45
			$2,045.99
SUSAN LAMONTAGNE	AIRGAS NAT WELDERS #15	09/10/2012	$103.54
	FAST SIGNS OF CHARLESTON	09/11/2012	$75.95
			$179.49
SUZANNE BUFANO	STAPLS7089530633000001	09/05/2012	$264.06
	APA BOOKS DUES JRNLS CE	09/05/2012	$387.00
	STAPLS7089530633000002	09/05/2012	$92.28
			$743.34
TARA MC NEALY	PURDUE CONTEDCONF	09/18/2012	$360.00
	ETS MAJOR FIELD TESTS	09/18/2012	$325.00
	USNEWS.COM ONLINE STORE	09/25/2012	$29.95
			$714.95
THOMAS C THOMPSON	BARNES & NOBLE #2973	09/14/2012	$77.86
	STAPLS7090139836000002	09/19/2012	$3.90
	STAPLS7090139836000001	09/19/2012	$83.79
			$165.55
TIFFANY DIXON	MUSC UNIVERSITY PRESS	09/04/2012	$68.00
	STAPLS7089669429000001	09/07/2012	$82.10
	MUSC UNIVERSITY PRESS	09/21/2012	$1,254.00
			$1,404.10
TIFFANY SILVERMAN	STAPLES 00115832	09/04/2012	$30.99
			$30.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	MUSC UNIVERSITY PRESS	09/04/2012	$57.06
	STAPLS7090072184000001	09/18/2012	$151.02
	STAPLS7090072184000002	09/18/2012	$60.46
			$268.54
VICTORIA J STURGIS	MUSC UNIVERSITY PRESS	09/04/2012	$114.12
	STAPLS7089623746000002	09/06/2012	$656.90
	STAPLS7089623746000004	09/06/2012	$5.62
	DMI DELL SM BUS	09/08/2012	$147.56
	STAPLS7089623746000003	09/12/2012	$11.11
	OFFICE DEPOT #1214	09/17/2012	$162.74
	ALL AMERICAN AWARDS	09/24/2012	$324.42
	JWS WILEY PUBLISHERS	09/26/2012	$32.40
			$1,454.87
WANDA MILLIGAN	CITADEL BOOKSTR5220	08/31/2012	$32.22
			$32.22
WARD LOGAN	STAPLS7089872467000001	09/13/2012	$73.86
	STAPLS7089872467000005	09/13/2012	$21.90
	STAPLS7089872467000002	09/14/2012	$119.10
	STAPLS7089872467000003	09/26/2012	$104.12
	STAPLS7090448253000001	09/27/2012	$122.41
			$441.39

Total for CITADEL: $230,736.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	TIGER TOWN GRAPHICS	08/31/2012	$505.04
	FIMCO SCHABEN AGSPRAY	09/11/2012	$117.88
	TREE CARE INDUSTRY ASSOCI	09/14/2012	$60.50
	LOWES #03071	09/25/2012	$18.74
			$702.16
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	09/02/2012	$30.00
	APL APPLE ITUNES STORE	09/01/2012	$19.99
	BLANCHARD EQUIPMENT HAMPT	09/11/2012	$10.91
	BLANCHARD EQUIPMENT HAMPT	09/11/2012	$226.66
	BATTERYSHARKS.COM	09/13/2012	$29.47
	YETTER MANUFACTURING	09/14/2012	$2,152.22
	SYX TIGERDIRECT.COM	09/17/2012	$96.95
	W W GRAINGER 916	09/18/2012	$47.62
	DILLON SUPPLY	09/20/2012	$74.85
	ATLANTA LIGHT BULBS INC	09/21/2012	$93.29
			$2,781.96
AKEL I. KAHERA	AMAZON MKTPLACE PMTS	09/04/2012	$51.48
	AMAZON MKTPLACE PMTS	09/04/2012	$677.97
	AMAZON MKTPLACE PMTS	09/05/2012	$208.98
	AMAZON MKTPLACE PMTS	09/06/2012	$30.41
	AMAZON MKTPLACE PMTS	09/06/2012	$64.09
	INK 4 INC.	09/10/2012	$22.47
	CLEMSON APPLE STORE	09/10/2012	$21.39
	OFFICEMAX CT IN#818828	09/11/2012	$742.88
	OFFICEMAX CT IN#031135	09/21/2012	$64.62
	OFFICEMAX CT IN#422822	09/21/2012	$368.75
	OFFICEMAX CT IN#057810	09/21/2012	$923.74
	OFFICEMAX CT IN#057920	09/22/2012	$99.09
	PALMETTO EXTERMINATOR	09/24/2012	$62.00
	LOWES #03071	09/25/2012	$20.07
	OFFICEMAX CT IN#118569	09/26/2012	$644.76
			$4,002.70
AKENDRA JACKSON	ORIENTAL TRADING CO	09/13/2012	$50.97
	MELLO SMELLO	09/25/2012	$67.00
			$117.97
AL LITTLEJOHN	DTI DAY-TIMERS INC	09/01/2012	$178.09
	FOOTAGE FIRM	09/14/2012	$8.41
	TIGER TOWN GRAPHICS	09/17/2012	$72.76
	LYNDA.COM	09/23/2012	$37.50
	FOOTAGE FIRM	09/25/2012	$8.41
			$305.17
ALAN G ESTES	BI-LO 539	09/13/2012	$14.87
	TRI STATE PUMP & CONTROL	09/18/2012	$240.00
	SMITHTURF AND IRRIGATI	09/24/2012	$16.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$270.88
ALBERT G ABBOTT	NEW ENGLAND BIOLABS INC	09/14/2012	$78.00
	DELTA AIR 0067095327547	09/15/2012	$1,296.40
	INVITROGEN 22332294	09/25/2012	$1,494.00
	THOMAS SCIENTIFIC INC/	09/24/2012	$448.78
	RESEARCH PRODUCTS INTL	09/25/2012	$142.02
	LABSOURCE	09/26/2012	$1,648.41
			$5,107.61
ALESIA A SMITH	RICOH RMS-CLEMSON	08/31/2012	$5.75
	DIAMOND SPRINGS WATER	08/31/2012	$15.89
	PAYPAL INK4 INC	09/03/2012	$158.90
	RICOH RMS-CLEMSON	09/05/2012	$5.75
	RICOH RMS-CLEMSON	09/07/2012	$19.93
	DIAMOND SPRINGS WATER	09/06/2012	$13.27
	STAPLES 00111807	09/09/2012	$7.70
	PAPERCLIP COMMUNICATIONS	09/10/2012	$276.00
	RICOH RMS-CLEMSON	09/10/2012	$5.20
	RICOH RMS-CLEMSON	09/10/2012	$19.93
	KYOCERA DOCUMENT SOLUTION	09/10/2012	$292.01
	STAPLES 00111807	09/12/2012	$37.86
	APL APPLE ITUNES STORE	09/14/2012	$2.99
	CLEMSON APPLE STORE	09/17/2012	$2,151.76
	STAPLES 00111807	09/22/2012	$14.46
	4 ALL PROMO'S / K-READ	09/21/2012	$293.18
	DIAMOND SPRINGS WATER	09/24/2012	$10.59
			$3,331.17
ALEX T. CHOW	WM SUPERCENTER#5705	09/02/2012	$144.98
	PALMETTO ACE AND HOME	09/04/2012	$23.10
	WM SUPERCENTER#0625	09/16/2012	$31.27
	Ultra Scientific	09/13/2012	$56.50
	WM SUPERCENTER#0625	09/17/2012	$4.64
	ADVANCE AUTO PARTS #8581	09/17/2012	$87.09
	GEORGETOWN TIMES	09/18/2012	$39.88
	USPS 45678005829826369	09/26/2012	$18.50
			$405.96
ALFRED B. CROUCH JR.	HEDGEPATHS OUTDOOR POWER	08/31/2012	$18.19
	NEWBERRY ELECTRIC COOP	09/02/2012	$8.42
	WM SUPERCENTER#0624	09/06/2012	$24.41
	HEDGEPATHS OUTDOOR POWER	09/07/2012	$79.06
	BI-LO 285	09/10/2012	$26.49
	PRECISION WEIGHING BALANC	09/12/2012	$175.70
	BI-LO 285	09/17/2012	$9.98
	WM SUPERCENTER#0624	09/17/2012	$23.48
	USPS 45622001029800513	09/17/2012	$106.85
	KNEECE'S CAR CARE	09/19/2012	$34.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	BI-LO 285	09/21/2012	$6.00
	ATT BILL PAYMENT	09/25/2012	$512.19
	CLEMSON UNIVERSITY	09/24/2012	$4.50
	BI-LO 285	09/26/2012	$16.97
			$1,046.58
ALICE C EVATT	TRI-COUNTY ACE BLDRS S	09/01/2012	$6.20
	CASE ONLINE	08/30/2012	$79.00
	PAKMAIL	09/04/2012	$53.57
	PAKMAIL	09/04/2012	$9.61
	PAKMAIL	09/04/2012	$614.69
	PAKMAIL	09/05/2012	$27.88
	PAKMAIL	09/06/2012	$28.35
	OFFICEMAX CT IN#304441	09/06/2012	$154.62
	NATIONWIDESAFES.COM	09/05/2012	$1,279.00
	USPS POSTAGE (INTERNET)	09/13/2012	$50.00
			$2,302.92
ALISON STARR	FISHER SCI ATL	09/07/2012	$85.85
	INTEGRATED DNA TECH	09/27/2012	$74.37
			$160.22
ALLISON K ODELL	TRI-COUNTY ACE BLDRS S	09/01/2012	$18.60
	CAMPUS COPY SHOP	09/05/2012	$10.49
	CAMPUS COPY SHOP	09/07/2012	$37.69
	WM SUPERCENTER#3222	09/12/2012	$16.49
	CLEMSON VARIETY & FRAME S	09/19/2012	$144.82
	PAPA JOHNS #0345	09/23/2012	$42.84
	WM SUPERCENTER#3222	09/24/2012	$34.08
	ORIENTAL TRADING CO	09/26/2012	$98.99
			$404.00
ALLISYN MILLER	SAS-E INC	08/30/2012	$108.55
	PAYPAL SGHS	09/06/2012	$75.00
	PAYPAL NCPE	09/06/2012	$500.00
	ATLANTIC INC	09/11/2012	$100.00
	TRANSWORLD INC	09/12/2012	$653.45
	PENNSYLVANIA LIME WORKS	09/11/2012	$205.45
	OFFICEMAX CT IN#898384	09/13/2012	$244.91
	A AND E DIGITAL PRINTING	09/13/2012	$51.27
	ATT BILL PAYMENT	09/15/2012	$315.78
	ENTERPRISE RENT-A-CAR	09/19/2012	$137.57
	US-ICOMOS	09/20/2012	$600.00
	TURNKEY CREATIVE	09/22/2012	$96.97
	OFFICEMAX CT IN#063028	09/21/2012	$56.01
	THE POST AND COURIER CIRC	09/24/2012	$15.80
	ASSOCIATION FOR PRESERVAT	09/24/2012	$350.00
	USAIRWAYS 0372486538225	09/25/2012	$256.20
	THE CHARLESTON MUSEUM	09/27/2012	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,866.96
ALMA L HARRIS	FEDEX 045725915103136	08/31/2012	$8.77
	CHAMPION EMBROIDERY & S	09/05/2012	$427.84
	LOWES #01120	09/05/2012	$45.62
	Best Buy 00008268	09/07/2012	$323.99
	STAPLES 00104042	09/06/2012	$708.47
	STAPLES 00104042	09/06/2012	$591.75
	Best Buy 00008268	09/07/2012	$161.99
	CHAMPION EMBROIDERY & S	09/07/2012	$189.91
	CTC CONSTANTCONTACT.COM	09/10/2012	$153.00
	SPIRIT TELECOM	09/12/2012	$0.49
	OFFICE DEPOT #336	09/11/2012	$215.99
	OFFICE DEPOT #336	09/12/2012	$41.03
	STAPLES 00104042	09/14/2012	$147.86
	CLEMSON UNIVERSITY	09/18/2012	$40.00
	ATT CONS PHONE PMT	09/20/2012	$189.70
	PALMETTO SENTRY INC	09/20/2012	$59.03
	OFFICE DEPOT #336	09/27/2012	$11.33
			$3,316.77
ALPHONSO SMITH	COACHCOMM, LLC	08/31/2012	$1,725.00
	GEORGIA DOME 10393833	08/31/2012	$1,150.20
	STAHLS	08/30/2012	$261.58
	YAHOO CLEMSONEQUIPME	09/03/2012	$12.95
	WM SUPERCENTER#3222	09/04/2012	$302.89
	DELTA AIR 0067129921026	09/04/2012	$198.10
	TENSATOR INC	09/11/2012	$375.83
	SPIRIT LEATHERWORKS LLC	09/11/2012	$217.77
	SPIRIT LEATHERWORKS LLC	09/11/2012	$742.50
	PAYPAL SYDNIEHORTO	09/12/2012	$30.00
	FOOBAG INC	09/11/2012	$208.25
	STAPLS9231678174000	09/13/2012	$35.55
	STAHLS	09/12/2012	$68.54
	WM SUPERCENTER#3222	09/14/2012	$499.54
	HOMEDEPOT.COM	09/19/2012	$106.97
	DELTA AIR 0068279967555	09/20/2012	$25.00
	PAYPAL VBALLSHOP	09/21/2012	$200.57
	PAYPAL FKANDERA	09/24/2012	$5.99
	PAYPAL VBALLSHOP	09/25/2012	$72.40
	MKBUTTERFLY	09/25/2012	$75.97
	WM SUPERCENTER#3222	09/25/2012	$102.59
	COLLINS COMPANY	09/26/2012	$50.00
			$6,468.19
ALTA MAE MARVIN	NCSU FEOP	09/01/2012	$395.00
	VERIZON SB	09/07/2012	$42.56
	CTS FRONTIER PHONE PAY	09/13/2012	$159.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	KONICA MINOLTA BUSINESS	09/19/2012	$409.36
			$1,006.77
ALTHEIA LESLEY RICHARDSON	EIG FatCow	08/31/2012	$139.30
	AMAZON MKTPLACE PMTS	08/31/2012	$43.94
	KONICA MINOLTA BUSINESS	08/31/2012	$195.87
	GALLUP INC STORE	09/05/2012	$62.50
	AMAZON MKTPLACE PMTS	09/05/2012	$105.90
	AMERICAN AI 0017130416903	09/05/2012	$297.60
	Amazon.com	09/07/2012	$46.20
	AMAZON MKTPLACE PMTS	09/07/2012	$18.98
	AMAZON MKTPLACE PMTS	09/11/2012	$15.99
	KONICA MINOLTA BUSINESS	09/12/2012	$85.50
	Amazon.com	09/13/2012	$432.54
	KYOCERA DOCUMENT SOLUTION	09/13/2012	$250.98
	DELTA AIR 0062314758425	09/25/2012	$245.70
	KONICA MINOLTA BUSINESS	09/26/2012	$404.89
	ASSOCIATION OF FRAT	09/25/2012	$315.00
			$2,660.89
ALTON D. SMITH	BI-LO 539	09/12/2012	$18.93
	PAYPAL WEBAPPTS	09/24/2012	$118.80
			$137.73
AMANDA HAYS	STAPLES 00108779	09/01/2012	$24.68
	WM SUPERCENTER#3222	08/31/2012	$47.69
	STAPLES 00108779	09/01/2012	$7.23
	BOARDROOMTIES.COM	09/01/2012	$323.88
	DOLRTREE 2832 00028324	08/31/2012	$12.66
	THE KIEFER COMPANIES	09/04/2012	$395.27
	THE HOME DEPOT 1105	09/03/2012	$25.36
	PC NAME TAG	09/04/2012	$645.51
	DAVIS BUSINESS SYSTEMS	09/05/2012	$13.84
	AMAZON MKTPLACE PMTS	09/05/2012	$201.95
	WUFOO.COM/CHARGE	09/05/2012	$29.95
	KYOCERA DOCUMENT SOLUTION	09/06/2012	$527.44
	KYOCERA DOCUMENT SOLUTION	09/06/2012	$504.41
	THE KIEFER COMPANIES	09/10/2012	$61.30
	GARDEN RIDGE - 018	09/13/2012	$81.51
	STAPLES 00108779	09/14/2012	$51.40
	LOWES #00469	09/13/2012	$5.31
			$2,959.39
AMANDA L. POWELL	FRONTIER AI 4222172932382	08/30/2012	$488.20
	SETA	09/04/2012	$339.00
	LOEWS HOTELS FRONT DESK	09/04/2012	$958.15
	LOEWS HOTELS FRONT DESK	09/04/2012	$958.15
	LOEWS HOTELS FRONT DESK	09/04/2012	$958.15
	DELTA AIR 0062313429980	09/10/2012	$773.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	DELTA AIR 0062313924998	09/10/2012	$201.60
	DELTA AIR 0062313192557	09/10/2012	$261.60
	SOUTHWESTAIR5262466869547	09/10/2012	$271.20
	DELTA AIR 0062313984539	09/10/2012	$643.20
	DELTA AIR 0062313727136	09/10/2012	$669.60
	AMERICAN AI 0012371507987	09/10/2012	$613.20
	DELTA AIR 0062313530673	09/12/2012	$279.60
	DELTA AIR 0062313025936	09/12/2012	$773.20
	DELTA AIR 0062313382441	09/12/2012	$372.70
	DELTA AIR 0062313946578	09/12/2012	$446.60
	DELTA AIR 0062313629745	09/12/2012	$149.60
	SOUTHWESTAIR5262467366849	09/12/2012	$265.60
	DELTA AIR 0062313095200	09/12/2012	$456.40
	DELTA AIR 0062313927678	09/13/2012	$354.40
	DELTA AIR 0062313660430	09/13/2012	$753.20
	DELTA AIR 0062313284331	09/13/2012	$753.20
	DELTA AIR 0062313977293	09/13/2012	$753.20
	DELTA AIR 0062313838647	09/13/2012	$753.20
	EXPEDIA Sales Final	09/14/2012	$7.00
	EXPEDIA Sales Final	09/14/2012	$7.00
	DELTA AIR 0067132803831	09/14/2012	$628.00
	DELTA AIR 0062313938556	09/14/2012	$304.20
	DELTA AIR 0062313087313	09/14/2012	$820.20
	UNITED AIR 0167132464579	09/13/2012	$541.70
	FRONTIER AI 4227132464615	09/13/2012	$373.60
	DELTA AIR 0067132812631	09/14/2012	$565.60
	ALASKA AIR 0272113730188	09/13/2012	$626.50
	DELTA AIR 0062313562209	09/14/2012	$513.60
	UNITED AIR 0162340232403	09/13/2012	$651.70
	SOUTHWESTAIR5262468288242	09/17/2012	$461.20
	DELTA AIR 0062313227538	09/17/2012	$643.20
	DELTA AIR 0062313188074	09/17/2012	$753.20
	DELTA AIR 0062313870881	09/17/2012	$810.20
	AMERICAN AI 0012371674654	09/14/2012	$461.70
	DELTA AIR 0062313385802	09/17/2012	$584.20
	DELTA AIR 0062313940369	09/17/2012	$813.40
	AMERICAN AI 0012371665683	09/14/2012	$742.60
	DELTA AIR 0062313732363	09/17/2012	$768.40
	DELTA AIR 0062313178173	09/17/2012	$309.00
	AMERICAN AI 0012371667551	09/14/2012	$565.20
	DELTA AIR 0062314040218	09/18/2012	$696.20
	AMTRAK .COM 2618256024321	09/17/2012	$259.00
	AMERICAN AI 0012371748247	09/17/2012	$453.20
	AMERICAN AI 0012371745274	09/17/2012	$546.70
	ALASKA AIR 0272113910570	09/17/2012	$626.50
	DELTA AIR 0062314168940	09/18/2012	$384.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	AMERICAN AI 0010637732567	09/17/2012	$14.00
	UNITED AIR 0162340586342	09/17/2012	$379.60
	DELTA AIR 0062314496739	09/19/2012	$499.30
	DELTA AIR 0062314427344	09/19/2012	$483.20
	DELTA AIR 0062314260332	09/20/2012	$694.20
	ACMIEEE SC2012	09/20/2012	$500.00
	DELTA AIR 0062314903669	09/20/2012	$426.70
	ACMIEEE SC2012	09/25/2012	$500.00
	DELTA AIR 0062314837674	09/25/2012	$544.70
	DELTA AIR 0062314838003	09/25/2012	$366.70
	UNITED AIR 0162341300569	09/24/2012	$780.20
	AMERICAN AI 0012371966383	09/24/2012	$633.20
	UNITED AIR 0167111738802	09/26/2012	$446.60
	UNITED AIR 0167111738803	09/26/2012	$446.60
	AGENT FEE 8900559240912	09/26/2012	$35.00
	AGENT FEE 8900559240933	09/26/2012	$35.00
			$34,948.35
AMANDA PETERSON	PAYPAL INK4 INC	08/31/2012	$12.30
	CU-OUTDOOR LAB	09/05/2012	$87.50
	CAMPUS COPY SHOP	09/07/2012	$220.42
	CLEMSON-UNIV-BOOKS #4900	09/10/2012	$16.59
	ACSP	09/10/2012	$380.00
	CLEMSON UNIVERSITY	09/10/2012	$175.00
	CU-OUTDOOR LAB	09/12/2012	$30.00
			$921.81
AMY MATTHEWS	USAIRWAYS 0372483726666	08/31/2012	$514.10
	USAIRWAYS 0372483726661	08/31/2012	$514.10
	USAIRWAYS 0372483726660	08/31/2012	$514.10
	USAIRWAYS 0372483726482	08/31/2012	$514.10
	USAIRWAYS 0372483726558	08/31/2012	$514.10
	USAIRWAYS 0372483726478	08/31/2012	$514.10
	USAIRWAYS 0372483726561	08/31/2012	$514.10
	USAIRWAYS 0372483726560	08/31/2012	$514.10
	USAIRWAYS 0372483726662	08/31/2012	$514.10
	USAIRWAYS 0372483726559	08/31/2012	$514.10
	USAIRWAYS 0372483726659	08/31/2012	$514.10
	USAIRWAYS 0372483726663	08/31/2012	$514.10
	USAIRWAYS 0372483726658	08/31/2012	$514.10
	USAIRWAYS 0372483726481	08/31/2012	$514.10
	USAIRWAYS 0372483726479	08/31/2012	$514.10
	USAIRWAYS 0372483726557	08/31/2012	$514.10
	USAIRWAYS 0372483726483	08/31/2012	$514.10
	USAIRWAYS 0372483726555	08/31/2012	$514.10
	USAIRWAYS 0372483726553	08/31/2012	$514.10
	USAIRWAYS 0372483726480	08/31/2012	$514.10
	USAIRWAYS 0372483726552	08/31/2012	$514.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	USAIRWAYS 0372483726664	08/31/2012	$514.10
	USAIRWAYS 0372483726665	08/31/2012	$514.10
	USAIRWAYS 0372483726556	08/31/2012	$514.10
	USAIRWAYS 0372483726554	08/31/2012	$514.10
	USAIRWAYS 0372483726563	08/31/2012	$514.10
	USAIRWAYS 0372483726562	08/31/2012	$514.10
	URBAN LAND INSTITUTE	09/05/2012	$750.00
	JEAN'S BUS SERVICE	09/06/2012	$1,600.00
	URBAN LAND INSTITUTE	09/06/2012	$6,840.00
	STAPLES 00111807	09/06/2012	$64.80
	PAYPAL INK4 INC	09/12/2012	$19.53
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	APPRAISAL INSTITUTE	09/12/2012	$15.00
	PAYPAL CREWUPSTATE	09/20/2012	$125.00
	APPRAISAL INSTITUTE	09/24/2012	$15.00
	PAK MAIL SENECA	09/26/2012	$48.84
			$23,538.87
AMY MORAN	ALGA GEN LLC	09/13/2012	$130.54
	FISHER SCI ATL	09/22/2012	$131.91
	FISHER SCI ATL	09/22/2012	$187.73
			$450.18
ANAND D JAYAKARAN	MAIL BOXES ETC 2978	09/06/2012	$20.42
	CLEMSON UNIVERSITY	09/07/2012	$195.00
	Best Buy 00008557	09/22/2012	$163.49
			$378.91
ANAND K GRAMOPADHYE	AMERICAN ASSOC OF COMM	08/31/2012	$300.00
	RADIOSHACK COR00123786	09/04/2012	$124.69
	USAIRWAYS 0372484910976	09/11/2012	$184.10
	USAIRWAYS 0372484911893	09/11/2012	$184.10
	USAIRWAYS 0372484910386	09/11/2012	$184.10
	USAIRWAYS 0377132604087	09/13/2012	$311.90
	USAIRWAYS 0372485166176	09/13/2012	$324.90
	TRAVELOCITY.COM	09/13/2012	$7.00
	HFES-CONF FEES	09/13/2012	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	DELTA AIR 0062314119832	09/18/2012	$249.20
	LEAGUE FOR INNOVATI	09/19/2012	$450.00
	INFORMS	09/18/2012	$500.00
	POINT GREY RESEARCH US	09/20/2012	$9,995.00
	AMERICAN ASSOC OF COMM	09/26/2012	$100.00
	4IMPRINT	09/27/2012	$766.43
	UNITED AIR 0162341575756	09/26/2012	$272.90
			$14,029.32
ANDREA OWENS	STAPLES 00118976	09/05/2012	$84.79
	AGENT FEE 8900581975834	09/05/2012	$40.00
	DELTA AIR 0067099306860	09/05/2012	$448.20
	KYOCERA DOCUMENT SOLUTION	09/10/2012	$276.46
	Amazon.com	09/14/2012	$32.50
	AMERICAN ASSN OF UNIVERSI	09/18/2012	$275.00
	CLEMSON APPLE STORE	09/19/2012	$120.89
	CTO GOTOMEETING.COM	09/21/2012	$49.00
	USPS 45168006329807708	09/24/2012	$5.75
	ASQ ECOMMERCE	09/25/2012	$99.00
	PAYPAL INK4 INC	09/26/2012	$27.02
	STAPLES 00111807	09/26/2012	$57.34
			$1,515.95
ANDREW G. TENNYSON	THE UPS STORE 3497	09/27/2012	$38.17
			$38.17
ANDREW S MOUNT	AMAZON MKTPLACE PMTS	09/14/2012	$48.99
	INTEGRATED DNA TECH	09/13/2012	$92.56
	AMAZON MKTPLACE PMTS	09/14/2012	$27.97
	AMAZON MKTPLACE PMTS	09/14/2012	$3.34
	AMAZON MKTPLACE PMTS	09/15/2012	$13.38
	AMAZON MKTPLACE PMTS	09/14/2012	$119.50
	AMAZON MKTPLACE PMTS	09/17/2012	$145.30
	TILE SPECIALTIES INC	09/19/2012	$558.30
			$1,009.34
ANDY W LEE	Amazon.com	09/06/2012	$22.60
			$22.60
ANGELA FRASER	Amazon.com	09/06/2012	$4.89
	WM SUPERCENTER#3222	09/08/2012	$334.85
	AMAZON MKTPLACE PMTS	09/10/2012	$234.19
	AMAZON MKTPLACE PMTS	09/11/2012	$75.79
	WM SUPERCENTER#3222	09/11/2012	$22.44
	CLEMSON PARKING SER	09/12/2012	$90.00
	LOWES #03071	09/12/2012	$98.35
	Amazon.com	09/14/2012	$75.72
	Amazon.com	09/17/2012	$66.77
	Amazon.com	09/18/2012	$60.70
	Amazon.com	09/18/2012	$6.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	Amazon.com	09/18/2012	$18.21
	Amazon.com	09/19/2012	$114.24
	NASCO CATALOG SALES	09/18/2012	$1,126.58
	Amazon.com	09/20/2012	$60.70
	Amazon.com	09/20/2012	$333.85
	Amazon.com	09/20/2012	$68.46
	Amazon.com	09/19/2012	$100.80
	Amazon.com	09/20/2012	$6.72
	Amazon.com	09/20/2012	$53.79
	Amazon.com	09/21/2012	$60.48
	Amazon.com	09/20/2012	$20.16
	Amazon.com	09/23/2012	$120.96
	Amazon.com	09/22/2012	$13.44
	Amazon.com	09/22/2012	$6.72
	Amazon.com	09/21/2012	$147.84
	APHA ANNUAL MEETING	09/24/2012	$250.00
	APHA EDONOREDUESEPUBS	09/24/2012	$61.00
	UNITED AIR 0162341299455	09/24/2012	$496.70
			$4,130.42
ANGELA P. FORBES	BI-LO 268	08/31/2012	$156.52
	WM SUPERCENTER#1144	09/05/2012	$36.44
			$192.96
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/03/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$2,975.00
ANN B SMITH	ULINE SHIP SUPPLIES	09/07/2012	$184.87
	WWW.NEWEGG.COM	09/10/2012	$65.98
	OFFICEMAX CT IN#814925	09/10/2012	$295.04
	OFFICEMAX CT IN#826466	09/11/2012	$38.54
	AMAZON MKTPLACE PMTS	09/12/2012	$54.08
	Amazon.com	09/26/2012	$418.48
			$1,056.99
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	08/31/2012	$207.87
	GRIFF'S FARM AND H	09/04/2012	$523.69
	GRIFF'S FARM AND H	09/06/2012	$36.00
	LOWES #03071	09/11/2012	$80.12
	GRIFF'S FARM AND H	09/11/2012	$312.32
	GRIFF'S FARM AND H	09/12/2012	$48.49
	GRIFF'S FARM AND H	09/13/2012	$111.40
	GRIFF'S FARM AND H	09/14/2012	$56.15
	FAMILY DOLLAR #162	09/17/2012	$4.24
	NRBC	09/17/2012	$210.00
	SMARTPAK	09/18/2012	$65.90
	GRIFF'S FARM AND H	09/18/2012	$82.50
	NATIONAL REINING HORSE	09/19/2012	$340.50
	NATIONAL REINING HORSE	09/19/2012	$95.00
	GRIFF'S FARM AND H	09/21/2012	$391.54
	GRIFF'S FARM AND H	09/26/2012	$136.74
	BI-LO 566	09/27/2012	$3.89
	GRIFF'S FARM AND H	09/27/2012	$116.98
			$2,823.33
ANNEL K GREENE	VWR INTERNATIONAL INC	09/06/2012	$29.55
			$29.55
ANNETTE GAMBLE	Amazon.com	09/01/2012	$39.99
	Amazon.com	09/01/2012	$18.59
	AMAZON MKTPLACE PMTS	09/04/2012	$56.41
	STAPLS9231413540000	09/05/2012	$220.80
	STAPLES 00111807	09/04/2012	$60.85
	STAPLS9231638016000	09/11/2012	$318.46
	OFFICE DEPOT #379	09/11/2012	$123.47
	AMAZON MKTPLACE PMTS	09/12/2012	$4.98
	SUB BMD CONFERENCE CD	09/12/2012	$97.00
	AMAZON MKTPLACE PMTS	09/12/2012	$22.35
	CLEMSON APPLE STORE	09/12/2012	$1,350.33
	Amazon.com	09/12/2012	$79.00
	AMAZON MKTPLACE PMTS	09/12/2012	$4.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	STAPLES 00118976	09/12/2012	$236.95
	STAPLS9231788230000	09/14/2012	$155.20
	HOBBY LOBBY #332	09/14/2012	$149.26
	XEROX CORPORATION/RBO	09/14/2012	$49.59
	AMAZON MKTPLACE PMTS	09/16/2012	$43.95
	WM SUPERCENTER#3222	09/17/2012	$37.32
	STAPLS9231788230000	09/18/2012	$81.29
	STAPLS9231930537000	09/19/2012	$188.00
	STAPLS9231788230000	09/20/2012	$13.20
	STAPLS9232165755000	09/27/2012	$101.62
			$3,453.59
ANTHONY BAGWELL	PIONEER RESEARCH CORP	09/06/2012	$508.50
	SHARPTEK	09/06/2012	$329.99
	JOHNSON CONTROLS, INC.	09/05/2012	$525.34
	WW GRAINGER	09/07/2012	$105.79
	W W GRAINGER 916	09/06/2012	$201.08
	BAKEDECO/KEREKES	09/07/2012	$1,000.00
	HERITAGE FOOD SERVICE	09/07/2012	$512.32
	WW GRAINGER	09/07/2012	$317.36
	WW GRAINGER	09/06/2012	$1,479.14
	WW GRAINGER	09/07/2012	$317.36
	WW GRAINGER	09/07/2012	$317.36
	WW GRAINGER	09/10/2012	$494.89
	W W GRAINGER 916	09/11/2012	$70.30
	WW GRAINGER	09/13/2012	$27.67
	WW GRAINGER	09/13/2012	$106.51
	WW GRAINGER	09/13/2012	$31.35
	THE CHICAGO FAUCET	09/12/2012	$485.12
	RESTAURANT EQUIPMENT W	09/13/2012	$563.11
	W W GRAINGER 916	09/13/2012	$708.27
	BA REFRIGERATION	09/14/2012	$1,599.25
	W W GRAINGER 916	09/13/2012	$180.18
	W W GRAINGER 916	09/13/2012	$518.87
	FRESHWATER EFILTER	09/17/2012	$367.31
	CENTERLEN SERVICES	09/13/2012	$892.77
	W W GRAINGER 916	09/17/2012	$10.46
	THE CHICAGO FAUCET	09/17/2012	$393.78
	ARC DISTRIBUTORS	09/18/2012	$64.00
	W W GRAINGER 916	09/18/2012	$24.36
	W W GRAINGER 916	09/18/2012	$28.75
	W W GRAINGER 916	09/19/2012	$95.02
	KATOM RESTA	09/18/2012	$299.54
	JOE KIRWAN CO.,INC	09/19/2012	$182.73
	MARION DAVIS INC	09/19/2012	$743.65
	TREASURE COAST FOOD EQ	09/20/2012	$111.61
	PARTS TOWN LLC	09/21/2012	$160.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	09/21/2012	$131.27
	WW GRAINGER	09/21/2012	$189.61
	ARC DISTRIBUTORS	09/21/2012	$24.00
	GRAYBAR ELECTRIC COMPANY	09/21/2012	$9.20
	W W GRAINGER 916	09/21/2012	$24.36
	WW GRAINGER	09/21/2012	$29.17
	WW GRAINGER	09/26/2012	$630.47
	THE BETTY MILLS COMPANY I	09/26/2012	$136.75
	GRAYBAR ELECTRIC COMPANY	09/27/2012	$1,108.03
			$16,057.25
ANTHONY GUISEPPI-ELIE	DATAQINSTRUMENTS	09/13/2012	$217.94
	BIOMEDICAL ENGINEERING	09/14/2012	$210.00
	BIOMEDICAL ENGINEERING	09/14/2012	$155.00
			$582.94
ANTHONY J. PUTNAM	THE HOME DEPOT #1130	09/03/2012	$127.17
	THE UPS STORE 3497	09/04/2012	$9.83
	NSI SOLUTIONS INC	09/11/2012	$60.50
	TEXIDYNE INC	09/14/2012	$164.00
	LOWES #03071	09/14/2012	$354.47
	BLUE RIDGE ELECTRIC COOP	09/13/2012	$250.00
	BI-LO 539	09/17/2012	$8.00
	BI-LO 566	09/17/2012	$4.95
	LOWES #03071	09/18/2012	$24.29
	TEXIDYNE INC	09/17/2012	$150.00
	TEXIDYNE INC	09/18/2012	$1,400.00
	TRI-COUNTY ACE BLDRS S	09/22/2012	$19.19
	USPS 45168006329807708	09/24/2012	$5.00
	THE UPS STORE 3497	09/24/2012	$9.83
	TEXIDYNE INC	09/24/2012	$80.00
	LOWES #03071	09/26/2012	$320.40
	TRI-COUNTY ACE BLDRS S	09/27/2012	$22.60
			$3,010.23
ANTHONY P KEINATH	GTI HARRIS SEEDS GRDN	09/11/2012	$47.82
	W.P.LAW, INC #3	09/17/2012	$42.87
	FISHER SCI ATL	09/18/2012	$445.94
	HELENA CHEM CO 32061	09/27/2012	$813.75
			$1,350.38
APRIL HAYNES	UNITED AIR 0167099306848	08/31/2012	$434.70
	AGENT FEE 8900581975824	08/31/2012	$40.00
	AGENT FEE 8900581975836	09/05/2012	$40.00
	UNITED AIR 0167099306865	09/05/2012	$473.20
	AMAZON MKTPLACE PMTS	09/06/2012	$96.09
	DRI GRAHLSOFTWARE.COM	09/07/2012	$299.70
	Amazon.com	09/07/2012	$59.64
	INFORMS	09/06/2012	$415.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMAZON MKTPLACE PMTS	09/07/2012	$104.60
	ZAGG	09/10/2012	$199.98
	CLEMSON UNIVERSITY	09/10/2012	$50.00
	INFORMS	09/10/2012	$415.00
	CLEMSON UNIVERSITY	09/10/2012	$140.00
	AMAZON MKTPLACE PMTS	09/12/2012	$133.84
	AMAZON MKTPLACE PMTS	09/13/2012	$64.55
	INFORMS	09/12/2012	$155.00
	AGENT FEE 8900582058960	09/14/2012	$40.00
	AMAZON MKTPLACE PMTS	09/14/2012	$103.33
	DELTA AIR 0067099306884	09/14/2012	$450.70
	Amazon.com	09/17/2012	$477.72
	AMAZON MKTPLACE PMTS	09/20/2012	$299.98
	PAYPAL INK4 INC	09/20/2012	$132.68
	SIAM	09/19/2012	$139.00
	DELTA AIR 0067099306916	09/22/2012	$468.70
	APARTMENT MOVERS ETC	09/21/2012	$138.00
	AGENT FEE 8900582058983	09/22/2012	$40.00
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$435.45
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$484.06
	AMAZON MKTPLACE PMTS	09/27/2012	$97.43
			$6,428.35
ARTHUR JEROME SCOTT	LANDS END BUS OUTFITTERS	09/07/2012	$104.81
	WM SUPERCENTER#1123	09/06/2012	$49.93
	TRI STAR	09/06/2012	$14.82
	WM SUPERCENTER#3222	09/11/2012	$31.74
	PRO CHEM INC	09/11/2012	$139.85
	LOWES #03071	09/12/2012	$62.77
	WM SUPERCENTER#1123	09/13/2012	$129.30
			$533.22
AUBREY COFFEE	FOOD LION #2209	09/05/2012	$28.83
	CVS PHARMACY #4026 Q03	09/06/2012	$15.15
	INGLES MARKET #94	09/12/2012	$72.14
	INGLES MARKET #94	09/14/2012	$11.03
	INGLES MARKET #94	09/19/2012	$80.06
	WM SUPERCENTER#0396	09/26/2012	$43.31
	PUBLIX #563	09/26/2012	$29.97
			$280.49
B. RENEE GIBSON	FEDEX 09349468	09/02/2012	$38.28
	EBAYS HALF.COM	09/03/2012	$78.98
	G&K SERVICES 157	09/06/2012	$24.68
	G&K SERVICES 157	09/06/2012	$24.68
	G&K SERVICES 157	09/06/2012	$24.68
	G&K SERVICES 157	09/06/2012	$24.68
	EBAYS HALF.COM	09/07/2012	$78.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	BIOMEDICAL ENGINEERING	09/10/2012	$340.00
	FEDEX 09380136	09/12/2012	$39.92
	AIRGAS NAT WELDERS #25	09/19/2012	$9.44
	AIRGAS NAT WELDERS #25	09/19/2012	$3.49
	AIRGAS NAT WELDERS #25	09/19/2012	$13.93
	AIRGAS NAT WELDERS #25	09/19/2012	$17.42
	AIRGAS NAT WELDERS #25	09/19/2012	$24.39
	AIRGAS NAT WELDERS #25	09/19/2012	$10.45
	AIRGAS NAT WELDERS #25	09/19/2012	$3.49
	AIRGAS NAT WELDERS #25	09/19/2012	$32.36
	AIRGAS NAT WELDERS #25	09/19/2012	$6.97
	AIRGAS NAT WELDERS #25	09/19/2012	$10.45
	AIRGAS NAT WELDERS #25	09/19/2012	$10.94
	AIRGAS NAT WELDERS #25	09/19/2012	$21.01
	LOWES #01507	09/21/2012	$23.50
	MCMASTER-CARR	09/19/2012	$126.23
	ENCO	09/21/2012	$135.45
	LOWES #00728	09/22/2012	$220.24
			$1,344.65
BARBARA A BROWN	ROCKFORD MAP GALLERY	08/30/2012	$90.50
			$90.50
BARBARA BLACKMON	INTEGRATED DNA TECH	08/31/2012	$17.94
	FISHER SCI HUS	08/31/2012	$40.44
	ZYMO RESEARCH	09/04/2012	$494.00
	NEW ENGLAND BIOLABS INC	09/10/2012	$386.00
	AGILENTTECHNOLOGIES	09/13/2012	$659.66
	FISHER SCI HUS	09/15/2012	$154.75
	BIO RAD	09/15/2012	$539.96
	MOLECULAR CLONING LABO	09/19/2012	$35.00
	MOLECULAR CLONING LABO	09/20/2012	$385.00
	OPERON BIOTECHNOLOGIES I	09/24/2012	$16.66
	EPICENTRE TECHNOLOGIES	09/27/2012	$810.00
			$3,539.41
BARBARA HAMBERG	Amazon.com	09/07/2012	$19.95
	Amazon.com	09/07/2012	$57.78
	AMAZON MKTPLACE PMTS	09/07/2012	$12.42
	AMAZON MKTPLACE PMTS	09/07/2012	$41.89
	Amazon.com	09/07/2012	$70.22
	Amazon.com	09/07/2012	$20.58
	AMAZON MKTPLACE PMTS	09/08/2012	$1.78
	ABEBOOKS.COM	09/07/2012	$43.71
	AMAZON MKTPLACE PMTS	09/07/2012	$24.87
	AMAZON MKTPLACE PMTS	09/07/2012	$10.99
	Amazon.com	09/09/2012	$16.91
	Amazon.com	09/07/2012	$14.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	09/07/2012	$26.70
	Amazon.com	09/07/2012	$21.86
	CALENDARS.COM	09/07/2012	$26.95
	UNITED AIR 0167131810047	09/11/2012	$321.10
	HILTON ADVANCE PURCHAS	09/11/2012	$177.72
	AMERICAN PHILOSOPHICAL	09/11/2012	$45.00
	BUY.COM	09/12/2012	$441.05
	USAIRWAYS 0377116045775	09/11/2012	$395.70
	THE JAMES F MARTIN INN	09/12/2012	$219.78
	AMAZON MKTPLACE PMTS	09/24/2012	$18.46
	DELTA AIR 0067135647591	09/26/2012	$600.70
			$2,630.31
BARBARA J HOSKINS	KYOCERA DOCUMENT SOLUTION	09/07/2012	$1,035.75
	SPIRIT TELECOM	09/12/2012	$4.13
	ATT CONS PHONE PMT	09/13/2012	$538.43
	SURVEYMONKEY.COM	09/26/2012	$19.95
			$1,598.26
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	09/04/2012	$8.43
	AMAZON MKTPLACE PMTS	09/04/2012	$16.95
	CLEMSON APPLE STORE	09/05/2012	$24.60
	AMAZON MKTPLACE PMTS	09/06/2012	$28.75
	AMAZON MKTPLACE PMTS	09/06/2012	$17.25
	APL APPLE ONLINE STORE	09/08/2012	$31.03
	AMAZON MKTPLACE PMTS	09/08/2012	$15.99
	APL APPLE ONLINE STORE	09/08/2012	$31.03
	AMAZON MKTPLACE PMTS	09/11/2012	$71.60
	AMAZON MKTPLACE PMTS	09/19/2012	$35.80
	BARNES&NOBLE COM	09/19/2012	$36.52
	THE CHRONICLE	09/22/2012	$72.50
	AMERICAN COUNSELING ASSO	09/21/2012	$163.00
	APL APPLE ONLINE STORE	09/22/2012	$93.09
			$646.54
BARBARA PIEKUTOWSKI	FEDEX 798892832064	09/09/2012	$13.65
	DELTA AIR 0062313638968	09/11/2012	$1,641.20
	FEDEX 798925420628	09/13/2012	$15.21
	FEDEX 798938904316	09/16/2012	$14.51
	FEDEX 872872064827	09/16/2012	$7.22
	FEDEX 798989314859	09/21/2012	$26.69
	FEDEX 799009509779	09/23/2012	$8.43
	FEDEX 799033502827	09/27/2012	$7.59
			$1,734.50
BARRETT BARKER	TRI-COUNTY ACE BLDRS S	09/08/2012	$21.38
			$21.38
BARRY BOWEN	WM SUPERCENTER#1123	08/31/2012	$315.88
	COMPUTER NERDS INTERNATIO	09/06/2012	$450.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	SYX TIGERDIRECT.COM	09/06/2012	$169.25
	IX WEB HOSTING	09/13/2012	$94.80
	AMAZON MKTPLACE PMTS	09/26/2012	$25.87
	AMAZON MKTPLACE PMTS	09/26/2012	$15.84
	RADIOSHACK COR00195354	09/27/2012	$63.56
			$1,135.59
BLAKE M. LANFORD	HORRY TELEPHONE	08/31/2012	$226.51
	CLEMSON UNIVERSITY	09/17/2012	$140.00
	CLEMSON UNIVERSITY	09/17/2012	$174.00
			$540.51
BOB MCANALLY	FULLCOMPASSWEB	09/01/2012	$1,293.99
	ADORAMA INC	09/06/2012	$1.00
	ADORAMA INC	09/06/2012	$331.95
	SPIRIT TELECOM	09/12/2012	$91.55
	REI COM	09/13/2012	$160.45
	AMAZON MKTPLACE PMTS	09/19/2012	$52.64
	Amazon.com	09/21/2012	$30.46
	APL APPLE ONLINE STORE	09/27/2012	$52.43
			$2,014.47
BRAD GASQUE	TDS FOOD AND DRINK	09/07/2012	$52.48
	OMET AMERICAS, INC.	09/07/2012	$110.19
	TDS FOOD AND DRINK	09/21/2012	$52.10
	AMAZON MKTPLACE PMTS	09/22/2012	$7.95
	ULINE SHIP SUPPLIES	09/22/2012	$79.19
	AMAZON MKTPLACE PMTS	09/27/2012	$163.43
			$465.34
BRAD POORE	BLUE RIDGE MACHINE AND	08/29/2012	$121.90
	LOWES #01635	09/04/2012	$147.24
	BLUE RIDGE MACHINE AND	08/30/2012	$186.56
	THE HOME DEPOT #1130	09/04/2012	$30.70
	TRI-COUNTY ACE BLDRS S	09/05/2012	$9.32
	BIG SUPPLY SHOP	09/05/2012	$119.00
	MARION DAVIS INC	09/06/2012	$10.70
	TRACTOR SUPPLY #1210	09/13/2012	$21.18
	WM SUPERCENTER#3222	09/18/2012	$18.16
	LOWES #03071	09/26/2012	$21.29
	USPS 45168006329807708	09/26/2012	$9.00
			$695.05
BRADLEY D. STANCIL	THE PRINT SHOP LLC	09/05/2012	$76.00
	CABELA'S PROMOTIONS INC	09/20/2012	$70.59
	AAPFCO INC-GENERAL ACCT	09/25/2012	$150.00
			$296.59
BRADLEY L. RAUH	DEPT RESEARCH MANAGEMENT	09/05/2012	$1,213.59
			$1,213.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	NEXTDAY FLYERS	08/31/2012	$163.86
	FEDEX 800737057898	09/04/2012	$317.68
	FEDEX 800737057913	09/04/2012	$291.61
	FEDEX 800737057924	09/04/2012	$238.04
	FEDEX 800737057902	09/04/2012	$305.58
	FEDEX 800737057935	09/04/2012	$305.58
	AACRAO	09/03/2012	$555.00
	PAYPAL INK4 INC	09/05/2012	$186.72
	UNITED AIR 0167099306866	09/05/2012	$402.70
	MANPOWER	09/06/2012	$384.98
	AGENT FEE 8900581975837	09/05/2012	$40.00
	PAYPAL INK4 INC	09/07/2012	$116.90
	SHARP BUS SYS CAROLINAS	09/11/2012	$632.15
	MANPOWER	09/13/2012	$256.65
	PAYPAL INK4 INC	09/18/2012	$19.53
	PAYPAL INK4 INC	09/20/2012	$81.86
	FEDEX 865715967874	09/21/2012	$169.93
	FORMS AND SUPPLY - AOPD	09/24/2012	$90.47
			$4,559.24
BRENDA NICHOLSON	USPS POSTAL ST66100207	09/04/2012	$19.25
	HIGHEREDJOBS.COM	09/13/2012	$280.00
	SOUTHERN ASSOC OF00 OF 00	09/18/2012	$240.00
	SOUTHERN ASSOC OF00 OF 00	09/20/2012	$240.00
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$23.82
	USAIRWAYS 0372486496681	09/25/2012	$436.20
			$1,239.27
BRETT A WRIGHT	US INK & TONER INC SC	09/01/2012	$310.49
	THE GEORGE WRIGHT SOCIET	09/12/2012	$100.00
	FEDEX 898714469515	09/14/2012	$22.72
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
	SOUTH CAROLINA RE00 OF 00	09/17/2012	$100.00
	AMERICAN CAMPING ASSOCIAT	09/18/2012	$85.00
			$1,723.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	PAYPAL KEYINJECTOR	09/04/2012	$24.99
	SPIRIT TELECOM	09/12/2012	$2.63
	COMPORIUM-LTC RP	09/17/2012	$46.44
	COMPORIUM-LTC RP	09/17/2012	$147.79
	DIAMOND SPRINGS WATER	09/18/2012	$23.18
	TRACTOR SUPPLY # 1306	09/21/2012	$26.22
	ELGIN FEED & GARDEN	09/21/2012	$47.75
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$393.51
			$712.51
BRIAN J OROURKE	UPS 0000704474	09/02/2012	$32.19
	UPS 000063R1R4	09/02/2012	$26.80
	RC RICOH CORP	09/03/2012	$298.54
	RC RICOH CORP	09/03/2012	$5.29
	UPS 0000704474	09/09/2012	$54.37
	VZWRLSS APOCC VISE	09/13/2012	$1,070.42
	UPS 0000704474	09/16/2012	$15.43
	STAPLS9231875233000	09/18/2012	$106.99
	UPS 000063R1R4	09/23/2012	$18.71
	USPS 45168006329807708	09/24/2012	$45.00
	RC RICOH CORP	09/26/2012	$5.04
	RC RICOH CORP	09/26/2012	$74.90
			$1,753.68
BRIAN K. WARD	LOWES #00655	09/10/2012	$37.84
	FOOD LION #1691	09/10/2012	$17.34
	USPS.COM CLICK66100611	09/10/2012	$10.80
	LOWES #00655	09/14/2012	$75.61
	CHARLESTON HARDWARE	09/14/2012	$10.12
	LOWES #00655	09/17/2012	$6.53
	Charleston Rubber and Gas	09/17/2012	$43.91
	ARBICO ORGANICS	09/19/2012	$118.64
	PEACEFUL VALLEY FARM &	09/19/2012	$1,102.48
	FEC	09/20/2012	$207.79
	LOWES #00655	09/21/2012	$54.40
	JADERLOON CO INC	09/20/2012	$401.79
	SAVANNAH HIGHWAY CONTR	09/21/2012	$45.40
	LOWES #00655	09/25/2012	$5.73
	VWR INTERNATIONAL INC	09/26/2012	$69.37
	VWR INTERNATIONAL INC	09/26/2012	$108.07
	FOOD LION #1691	09/25/2012	$8.66
	VWR INTERNATIONAL INC	09/26/2012	$55.43
	ROYALL ACE HARDWARE	09/25/2012	$162.70
	HUMMERT INTERNATIONAL	09/26/2012	$326.17
			$2,868.78
BRUCE FORTNUM	SUBURBAN PROPANE LP	08/31/2012	$1,405.21
	CONVENTION LINKAGE	08/17/2012	$1,277.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE FORTNUM	SEARS ROEBUC TELEPHONE	09/21/2012	$48.57
	PEE DEE ELECTRIC COOPERA	09/24/2012	$1,063.85
	SUBURBAN PROPANE LP	09/24/2012	$1,461.62
	YOUSENDIT INC	09/24/2012	$9.99
			$5,266.38
BRUCE KESLER	SOUTHERN EAGLE MANUFAC	09/10/2012	$35.00
	ANDERSON NAPA AUTO PARTS	09/10/2012	$9.08
	LOWES #01635	09/10/2012	$236.74
	THE HOME DEPOT #1130	09/10/2012	$44.52
	ANDERSON NAPA AUTO PARTS	09/10/2012	$204.88
	LOWES #03071	09/13/2012	$36.48
	LOWES #03071	09/15/2012	$43.13
	TRI-COUNTY ACE BLDRS S	09/14/2012	$9.93
	MARION DAVIS INC	09/14/2012	$49.99
	AMERICAN INDUSTRIES INC	09/17/2012	$641.10
	PENDLETON TIRE COMPANY	09/17/2012	$48.00
	LOWES #01635	09/19/2012	$148.16
	BLOSSMAN GAS, INC	09/20/2012	$824.28
	LOWES #03071	09/27/2012	$239.83
			$2,571.12
BRUCE MARTIN	BenMeds 1019049554	09/01/2012	$153.98
	PAYPAL MAGNOLIAPRE	09/04/2012	$935.00
	WM SUPERCENTER#0630	09/06/2012	$76.90
	VEREENS TURF CENTER	09/07/2012	$630.80
	AGRI SOUTH INC	09/12/2012	$81.99
	AMERICAN PHYTOPATHOLOGIC	09/17/2012	$235.00
	AGRI SOUTH INC	09/17/2012	$63.15
	MOSELEY OUTDOOR POWER	09/18/2012	$20.33
	SSC FLORENCE SERV	09/19/2012	$441.00
	PAYPAL	09/27/2012	$1,600.00
			$4,238.15
BRYAN ODOM	WM SUPERCENTER#3222	09/04/2012	$7.27
	SC FRSTRY COM TYLR	09/05/2012	$156.00
	EB SOUTH CAROLINA PRE	09/18/2012	$20.00
	EB SOUTH CAROLINA PRE	09/18/2012	$20.00
	TRI-COUNTY ACE BLDRS S	09/26/2012	$15.55
			$218.82
C BRADLEY THOMPSON	Amazon.com	09/01/2012	$17.15
	AMAZON MKTPLACE PMTS	08/31/2012	$26.18
	AMAZON MKTPLACE PMTS	09/02/2012	$3.95
	FACEBOOK.COM 6C99422S2	09/02/2012	$32.00
	Amazon.com	09/03/2012	$15.52
	AMAZON MKTPLACE PMTS	09/04/2012	$12.23
	AMAZON MKTPLACE PMTS	09/06/2012	$7.27
	AYN RAND BOOKSTORE	09/05/2012	$1,386.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	AYN RAND BOOKSTORE	09/05/2012	$1,386.00
	AMAZON MKTPLACE PMTS	09/17/2012	$8.11
	AMAZON MKTPLACE PMTS	09/17/2012	$3.99
	AMAZON MKTPLACE PMTS	09/17/2012	$7.37
	Amazon.com	09/17/2012	$12.37
	CTC CONSTANTCONTACT.COM	09/18/2012	$40.00
	Amazon.com	09/19/2012	$35.99
	Amazon.com	09/24/2012	$30.02
	Amazon.com	09/24/2012	$21.85
	USPS 45168006329807708	09/21/2012	$18.66
	Amazon.com	09/25/2012	$10.87
	Amazon.com	09/24/2012	$21.00
	Amazon.com	09/24/2012	$16.54
	Amazon.com	09/24/2012	$21.52
	Amazon.com	09/24/2012	$10.91
	Amazon.com	09/24/2012	$9.99
	AMAZON MKTPLACE PMTS	09/24/2012	$19.98
	USPS 45168006329807708	09/25/2012	$37.12
	THE JAMES F MARTIN INN	09/24/2012	$109.89
	Amazon.com	09/28/2012	$13.60
			$3,336.08
CALVIN SAWYER	ABEBOOKS.COM	09/04/2012	$108.75
	CLEMSON-UNIV-BOOKS #4900	09/04/2012	$23.52
	Amazon.com	09/05/2012	$438.57
	CLEMSON UNIVERSITY	09/13/2012	$50.00
	CLEMSON UNIVERSITY	09/13/2012	$50.00
	CLEMSON UNIVERSITY	09/13/2012	$50.00
	CLEMSON UNIVERSITY	09/13/2012	$50.00
	Best Buy 00002725	09/18/2012	$105.99
	SOIL / WATER CONSERV SOC	09/18/2012	$80.00
	AMERSOCAGBIOENGRS	09/25/2012	$159.00
	CLEMSON UNIVERSITY	09/27/2012	$50.00
	CLEMSON UNIVERSITY	09/27/2012	$195.00
			$1,360.83
CANDICE JONES	VWR INTERNATIONAL INC	09/13/2012	$101.46
	WARD'S NATURAL SCIENCE	09/19/2012	$236.68
	CAROLINA BIOLOGICAL SUPPL	09/19/2012	$102.10
	VWR INTERNATIONAL INC	09/20/2012	$746.35
	VWR INTERNATIONAL INC	09/20/2012	$1,163.63
			$2,350.22
CARL W. MYERS	PENDLETON TIRE COMPANY	08/30/2012	$114.35
	CLEMSON AUTO PARTS INC	09/18/2012	$8.75
	CLEMSON AUTO PARTS INC	09/21/2012	$67.69
	USPS 45690006729829090	09/21/2012	$6.85
			$197.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	BI-LO 566	09/12/2012	$29.97
	FAMILY DOLLAR #162	09/12/2012	$30.85
	WM SUPERCENTER#3222	09/19/2012	$20.08
	DOLRTREE 2832 00028324	09/19/2012	$26.75
	WM SUPERCENTER#3222	09/27/2012	$97.50
	WM SUPERCENTER#3222	09/27/2012	$127.33
			$332.48
CAROL FOSTER MOSLEY	LOWES #03071	09/06/2012	$45.13
	WM SUPERCENTER#3222	09/06/2012	$9.59
	TRI-COUNTY ACE BLDRS S	09/14/2012	$16.87
			$71.59
CAROLYN WAKEFIELD	FEDEX 846361581619	09/09/2012	$29.65
	ADVANCED TELEMETRY SYSTEM	09/21/2012	$1,191.00
	DIAMOND SPRINGS WATER	09/25/2012	$10.55
	AMERICAN RED CROSS	09/25/2012	$110.00
	DIAMOND SPRINGS WATER	09/25/2012	$20.99
	ARC SERVICES/TRAINING	09/26/2012	$110.00
			$1,472.19
CARTER HUDGINS	NTHP-CONFERENCE WEB	09/20/2012	$457.00
			$457.00
CATHY D EVANS	HOBBY LOBBY #332	08/31/2012	$131.32
	MICHAELS #1585	08/31/2012	$3.16
	WM SUPERCENTER#3222	09/02/2012	$169.86
	HOBBY LOBBY #332	09/07/2012	$44.02
	ROSS STORES #559	09/07/2012	$94.28
	CAMPUS COPY SHOP	09/07/2012	$7.17
	LOWES #03071	09/14/2012	$67.85
	CLEMSON APPLE STORE	09/17/2012	$76.98
	CLEMSON APPLE STORE	09/17/2012	$574.53
	STAPLES 00111807	09/18/2012	$53.71
	GANZ-ON-LINE	09/19/2012	$6.37
	GANZ-ON-LINE	09/19/2012	$169.50
	GANZ-ON-LINE	09/19/2012	$83.00
	STAPLES 00111807	09/24/2012	$45.55
	OFFICE DEPOT #379	09/27/2012	$65.68
			$1,592.98
CECELIA JACKSON	AMAZON MKTPLACE PMTS	09/03/2012	$50.87
	ASSOCIATION OF ENE	09/05/2012	$300.00
	AMERICAN WATERWORKS	09/04/2012	$84.00
	AMAZON MKTPLACE PMTS	09/07/2012	$60.50
	GREEN GUARD FIRST AID & S	09/07/2012	$219.03
	MORRIS COMMUNICATIONS	09/11/2012	$41.34
	AEE PROGRAMS	09/10/2012	$1,350.00
	AMAZON MKTPLACE PMTS	09/13/2012	$60.40
	CRA	09/14/2012	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	CRA	09/14/2012	$50.00
	ACT SC DHEC	09/17/2012	$55.00
	PAYPAL SCNURSERYLA	09/19/2012	$450.00
	GTC CE	09/22/2012	$75.00
	CRA	09/25/2012	$50.00
	DTI DAY-TIMERS INC	09/27/2012	$34.22
			$2,930.36
CECIL HERNANDEZ	FAMILY DOLLAR #8441	09/12/2012	$2.83
	MOBILE 1 LUBE EXPRESS	09/26/2012	$31.13
			$33.96
CELESTE C. BATES	STAPLES 00111807	09/10/2012	$95.37
	THE JAMES F MARTIN INN	09/11/2012	$219.78
	VZWRLSS APOCC VISE	09/20/2012	$280.22
	SURVEYMONKEY.COM	09/23/2012	$204.00
	ACCTS RECEIVABLE	09/26/2012	$549.45
			$1,348.82
CHARLES D RICE	VWR INTERNATIONAL INC	09/01/2012	$82.90
	EBIOSCIENCECORPORATION	09/06/2012	$114.00
	TED PELLA INC	09/05/2012	$24.93
	BIOLEGEND	09/13/2012	$345.00
	PETSMART INC 1089	09/17/2012	$39.21
	TED PELLA INC	09/18/2012	$73.98
			$680.02
CHARLES E BEARD	Amazon.com	09/07/2012	$59.95
	BENZON RESEARCH INC	09/20/2012	$42.00
			$101.95
CHARLES E TONKIN	ROTO-METRICS COMPA	08/31/2012	$1,389.52
	EARTHSHIFT LLC	09/04/2012	$1,700.00
	ALL SQUARE DIGITAL SOLUTI	09/04/2012	$782.92
	CINTAS #216	09/05/2012	$88.49
	UNITED AIR 0162339408536	09/05/2012	$277.10
	UNITED AIR 0162339392456	09/05/2012	$277.10
	USAIRWAYS 0372484284201	09/05/2012	$271.10
	USAIRWAYS 0372484284200	09/05/2012	$271.10
	USAIRWAYS 0372484285272	09/05/2012	$571.10
	UNITED AIR 0162339408535	09/05/2012	$277.10
	UNITED AIR 0162339396522	09/05/2012	$277.10
	USAIRWAYS 0372484282365	09/05/2012	$271.10
	UNITED AIR 0162339372717	09/05/2012	$277.10
	UNITED AIR 0162339372715	09/05/2012	$277.10
	USAIRWAYS 0377094465477	09/05/2012	$271.10
	UNITED AIR 0162339372716	09/05/2012	$277.10
	WM SUPERCENTER#3222	09/07/2012	$169.70
	UNITED AIR 0162339499903	09/06/2012	$277.10
	PAPA JOHNS #0345	09/07/2012	$67.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	EMOTIV	09/10/2012	$2,276.00
	UPS 0000E0692309012012	09/12/2012	$47.14
	LEXJET	09/14/2012	$873.99
	WM SUPERCENTER#3222	09/14/2012	$63.24
	CLEMSON-UNIV-BOOKS #4900	09/14/2012	$70.56
	UPS 0000E06923	09/16/2012	$56.92
	THE RACKSPACE CLOUD	09/12/2012	$44.74
	ONLINE METALS.COM	09/14/2012	$497.54
	ARAMARK CLEMSON UNIVERSIT	09/17/2012	$56.71
	TIGER TOWN GRAPHICS	09/17/2012	$25.68
	THE NUTTY COMPANY INC	09/18/2012	$375.94
	AMAZON MKTPLACE PMTS	09/20/2012	$38.98
	CINTAS #216	09/22/2012	$92.13
	LOWES #03071	09/22/2012	$314.63
	LOWES #03071	09/22/2012	$7.58
	1800GOFEDEX 10010007	09/20/2012	$165.27
	LOWES #01635	09/24/2012	$809.50
	LOWES #01635	09/24/2012	$104.25
	ALLSQUAREDIGITAL 01 OF 01	09/24/2012	$416.21
	BOLT DEPOT INC.	09/24/2012	$30.89
	THE RACKSPACE CLOUD	09/24/2012	$44.77
	SURVEYMONKEY.COM	09/25/2012	$48.00
	TRI-COUNTY ACE BLDRS S	09/25/2012	$78.84
	ALL SQUARE DIGITAL SOLUTI	09/25/2012	$549.50
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$282.67
	PEACH TRADER, INC.	09/26/2012	$927.50
			$16,369.12
CHARLES M. MCRAE	VZWRLSS APOCC VISE	09/13/2012	$38.01
			$38.01
CHARLES R JONES	JOBTARGET LLC	09/21/2012	$99.00
			$99.00
CHARLES R. KNEPFLE	STAPLS9231386020000	09/01/2012	$342.39
	AVCO KEYRINGS	09/06/2012	$32.00
	KYOCERA DOCUMENT SOLUTION	09/07/2012	$122.18
			$496.57
CHARLES W DAVIS	CLEMSON UNIVERSITY	08/30/2012	$15.00
	SPIRIT TELECOM	09/04/2012	$19.16
	WSC Windstream Pmt&Fee	09/24/2012	$185.79
	KYOCERA DOCUMENT SOLUTION	09/24/2012	$26.14
			$246.09
CHARLES WILLIAMS	SOUTHEASTERN PAPER GROUP	08/31/2012	$162.25
	BUDDY'S AUTO	08/31/2012	$46.75
	ATT CONS PHONE PMT	09/05/2012	$218.57
	CLEMSON AUTO PARTS	09/05/2012	$12.67
	AMERICAN PAINT HORSE ASSO	09/07/2012	$658.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	GLASSWORKS OF CAROLINA	09/05/2012	$210.00
	SIMPLEX GRINNELL WEB P	09/11/2012	$469.50
	OLD STONE TRACTOR CO INC	09/11/2012	$288.00
	WALMART.COM 8009666546	09/12/2012	$23.66
	TRI-COUNTY ACE BLDRS S	09/12/2012	$30.92
	SPIRIT TELECOM	09/12/2012	$2.58
	OLD STONE TRACTOR CO INC	09/14/2012	$151.79
	SIMPLEX GRINNELL WEB P	09/19/2012	$469.50
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$76.75
			$2,821.07
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	09/05/2012	$67.76
	LONE STAR TECHNICAL SVCS	09/11/2012	$256.87
			$324.63
CHITTARANJAN KOLE	USA SCIENTIFIC, INC.	09/14/2012	$33.08
			$33.08
CHRISTEL HARDEN	UPS 0000891W84	09/02/2012	$15.21
	DELTA AIR 0062313398049	09/06/2012	$648.80
	UPS 0000891W84	09/09/2012	$60.17
	UPS 0000891W84	09/16/2012	$29.86
	THE HOME DEPOT 1127	09/21/2012	$22.16
	UPS 0000891W84	09/23/2012	$33.77
			$809.97
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	09/05/2012	$162.64
	VZWRLSS APOCC VISE	09/12/2012	$76.02
	FEDEX 845216920557	09/21/2012	$7.10
	STANDARD REGISTER COMPANY	09/23/2012	$749.00
	INTUIT QB ONLINE	09/26/2012	$34.20
			$1,028.96
CHRISTINA M. LEARD	VWR INTERNATIONAL INC	09/01/2012	$271.48
	TRI-COUNTY ACE BLDRS S	08/31/2012	$17.17
	TRI-COUNTY ACE BLDRS S	08/31/2012	$88.19
	VWR INTERNATIONAL INC	09/04/2012	$62.61
	VWR INTERNATIONAL INC	09/04/2012	$609.85
	VZWRLSS IVR VE	09/05/2012	$106.70
	WM SUPERCENTER#3222	09/06/2012	$87.98
	VWR INTERNATIONAL INC	09/07/2012	$235.00
	PAYPAL PAYPAL2	09/10/2012	$400.00
	CLEMSON APPLE STORE	09/11/2012	$17.01
	LOWES #03071	09/12/2012	$56.03
	ACEHARDWAREOUTLET.COM	09/18/2012	$70.03
	GRIFF'S FARM AND H	09/19/2012	$31.79
	LOWES #00469	09/26/2012	$23.97
	LOWES #03071	09/26/2012	$94.75
	RADIOSHACK COR00196345	09/26/2012	$27.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,200.29
CHRISTINA WELLS	TC MEASUREMENT AND CON	09/07/2012	$82.00
			$82.00
CHRISTINE J. PATRICK	SPIRIT TELECOM	09/07/2012	$0.32
	ATT BILL PAYMENT	09/11/2012	$158.66
	WM SUPERCENTER#0795	09/11/2012	$68.03
	POLLOCK COMPANY	09/13/2012	$92.71
	TOM'S CAR CARE LLC	09/19/2012	$37.50
			$357.22
CHRISTINE W COLE	UNIVERSAL SEWING SUPPL	08/31/2012	$128.12
	UPS 0000E39513	09/02/2012	$25.60
	UNIVERSAL SEWING SUPPL	08/31/2012	$76.78
	FEDEX 309989460504878	09/04/2012	$8.01
	FEDEX 309989460504861	09/04/2012	$10.25
	FEDEX 305224622970	09/04/2012	$10.00
	ATT CONS PHONE PMT	09/05/2012	$203.04
	FEDEX 953747185020	09/09/2012	$9.73
	STAPLS3143118439000	09/07/2012	$198.14
	UPS 0000E39513	09/09/2012	$84.14
	ABF TRANSPORTATION SVC	09/10/2012	$668.17
	TRACTOR-SUPPLY-CO #0440	09/11/2012	$33.88
	1800GOFEDEX 10010007	09/10/2012	$373.29
	FEDEX 415221618	09/12/2012	$46.93
	TRI-COUNTY ACE BLDRS S	09/12/2012	$12.43
	UPS 0000E39513	09/16/2012	$145.59
	FEDEX 415617970	09/18/2012	$42.97
	UNIVERSAL SEWING SUPPL	09/17/2012	$355.73
	FEDEX 415507927	09/18/2012	$19.37
	AMAZON MKTPLACE PMTS	09/18/2012	$13.75
	TRI-COUNTY ACE BLDRS S	09/19/2012	$10.37
	TRI-COUNTY ACE BLDRS S	09/20/2012	$22.17
	FEDEX 415909929	09/23/2012	$15.68
	ATLANTA ATTACHMENT CO.	09/21/2012	$319.56
	UPS 0000E39513	09/23/2012	$127.62
	FEDEX 416014703	09/25/2012	$6.82
	1800GOFEDEX 10010007	09/24/2012	$50.64
	TRI-COUNTY ACE BLDRS S	09/25/2012	$29.83
	CVS PHARMACY #3599 Q03	09/25/2012	$27.09
	FEDEX 416157398	09/27/2012	$24.67
	BEK ULTRASONICS	09/27/2012	$600.00
			$3,700.37
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	09/03/2012	$26.69
	Amazon Web Services	09/05/2012	$10.50
	WWW.NEWEGG.COM	09/05/2012	$215.97
	PAYPAL BLINQ EBAY	09/08/2012	$14.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	09/09/2012	$7.97
	Amazon.com	09/14/2012	$32.99
	WWW.NEWEGG.COM	09/13/2012	$481.84
	WWW.NEWEGG.COM	09/14/2012	$138.99
	WWW.NEWEGG.COM	09/15/2012	$160.22
	PAYPAL UCPROS	09/17/2012	$35.81
	THE UPS STORE 3497	09/17/2012	$15.07
	SYX TIGERDIRECT.COM	09/18/2012	$608.74
	PAYPAL 3D ROBOTICS	09/19/2012	$39.59
	PAYPAL UHOBBIES	09/19/2012	$63.03
	AMAZON MKTPLACE PMTS	09/20/2012	$10.16
	PAYPAL INOUTAUCTIO	09/20/2012	$4.99
	HOBBY LOBBY #332	09/25/2012	$25.87
	PAYPAL LENOVOCORPO	09/20/2012	$21.39
	LOWES #03071	09/26/2012	$56.21
	CAN CANONUSA DIRECT	09/27/2012	$179.75
			$2,150.56
CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	09/06/2012	$345.00
	AICHE.ORG WEBSITE	09/06/2012	$345.00
	Amazon.com	09/27/2012	$19.86
	ADORAMA INC	09/27/2012	$48.60
	AMAZON MKTPLACE PMTS	09/27/2012	$9.95
			$768.41
CHRISTOPHER L RAY	AT&T DATA	09/03/2012	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	LOWES #03071	09/03/2012	$7.53
	SHERWIN WILLIAMS #2658	09/04/2012	$19.46
	SHERWIN WILLIAMS #2658	09/06/2012	$12.50
	TRI-COUNTY ACE BLDRS S	09/12/2012	$50.61
	INTL SAFE TRANSIT ASS	09/13/2012	$295.00
	LOWES #00469	09/13/2012	$94.12
	TRI-COUNTY ACE BLDRS S	09/15/2012	$9.33
	LOWES #03071	09/17/2012	$14.51
	UNITED AIR 0162340635349	09/17/2012	$281.10
	TEQUIPMENT.NET	09/19/2012	$40.71
	SUNBELT RENTALS #514	09/25/2012	$473.13
	LOWES #03071	09/25/2012	$508.90
	MOORE & BALLIEW OIL COMPA	09/25/2012	$64.15
	SUNBELT RENTALS #514	09/27/2012	$413.90
			$2,284.95
CLAIRE M. CAPPIO	SKILLPATH SEMINARS MAIN	09/11/2012	$149.00
			$149.00
CLINT CARTER	DIXIE AUTO PARTS OF WALTE	09/01/2012	$68.41
	AUTO SUPPLY AND SERVICE I	09/05/2012	$6.22
	SOUTHERN WELDERS SUPPLY	09/07/2012	$24.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLINT CARTER	DILLON SUPPLY	09/07/2012	$307.10
	BLANCHARD EQUIPMENT HAMPT	09/10/2012	$1,182.48
	BLANCHARD EQUIPMENT HAMPT	09/10/2012	$46.86
	HAMMOND FASTENERS & TOOL	09/11/2012	$1,393.35
	BLANCHARD EQUIPMENT HAMPT	09/12/2012	$81.10
	BLANCHARD EQUIPMENT HAMPT	09/13/2012	$1,368.31
	ADVANCE AUTO PARTS #9846	09/17/2012	$43.68
	HAMMOND FASTENERS & TOOL	09/17/2012	$1,516.12
	BLANCHARD EQUIPMENT HAMPT	09/19/2012	$7.23
	CYCLE PARTS NATION	09/20/2012	$93.00
	DON'S AUTO ELECTRIC	09/25/2012	$74.05
	DILLON SUPPLY	09/25/2012	$101.29
	DILLON SUPPLY	09/25/2012	$141.78
			$6,455.16
CODY K GREENE	BI-LO 423	09/03/2012	$95.37
	DOLLAR-GENERAL #8314	09/05/2012	$11.24
	WM SUPERCENTER#0514	09/11/2012	$25.90
	WM SUPERCENTER#4487	09/11/2012	$451.57
	ROSES #171	09/11/2012	$16.05
	DERRICK EQUIPMENT	09/11/2012	$325.28
	DOLLAR GENERAL # 11289	09/11/2012	$26.48
	BI-LO 423	09/13/2012	$32.39
	DOLLAR GENERAL # 11289	09/12/2012	$25.04
	JCPENNEY.COM	09/20/2012	$599.20
	ARC SERVICES/TRAINING	09/20/2012	$175.00
	ARC SERVICES/TRAINING	09/20/2012	$70.00
	WM SUPERCENTER#4487	09/25/2012	$86.54
	CRISIS PREVENTION	09/26/2012	$787.41
			$2,727.47
CONNIE N. LAKE	TELVENT DTN, INC	09/05/2012	$401.44
	FARM PROGRESS SUBSCRIPTIO	09/05/2012	$119.00
	USPS 45782001329816386	09/06/2012	$25.60
	CLEMSON UNIVERSITY	09/05/2012	$82.00
	NATIONAL 4-H COUNCIL SUPP	09/07/2012	$66.35
	THE HARDWARE STORE	09/12/2012	$9.61
	THE HARDWARE STORE	09/12/2012	$28.62
	WM SUPERCENTER#1382	09/24/2012	$29.17
	003 CENTURYLINK MY ACCOUN	09/25/2012	$155.82
	CLEMSON UNIVERSITY	09/25/2012	$42.38
			$959.99
CORA M. ALLARD	KMART 09320	08/30/2012	$55.93
	VERNIER SOFTWARE & TECHN	09/06/2012	$422.30
	AMAZON MKTPLACE PMTS	09/07/2012	$152.80
	AMAZON MKTPLACE PMTS	09/08/2012	$35.94
	AMAZON MKTPLACE PMTS	09/07/2012	$56.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CORA M. ALLARD	AMAZON MKTPLACE PMTS	09/07/2012	$36.15
	AMAZON MKTPLACE PMTS	09/08/2012	$217.65
	PETSMART INC 2276	09/18/2012	$36.02
	FLINN SCIENTIFIC, I	09/18/2012	$1,427.15
	CAROLINA BIOLOGICAL SUPPL	09/19/2012	$1,910.27
	BIO RAD	09/20/2012	$789.99
	US DIGITAL MEDIA INC	09/19/2012	$2,455.00
	FLINN SCIENTIFIC, I	09/24/2012	$832.57
			$8,428.75
CORETTA KING	BI-LO 539	09/12/2012	$26.92
	ACPA	09/13/2012	$79.00
	ACPA	09/14/2012	$425.00
	WM SUPERCENTER#3222	09/23/2012	$57.55
	BI-LO 539	09/24/2012	$43.88
			$632.35
CYNTHIA D HADLOCK	Amazon.com	09/08/2012	$59.99
	Amazon.com	09/13/2012	$59.99
	KYOCERA DOCUMENT SOLUTION	09/14/2012	$277.49
			$397.47
CYNTHIA RAE GRAVELY	LBNL CONFERENCE	08/31/2012	$250.00
	KYOCERA DOCUMENT SOLUTION	09/04/2012	$370.11
	KYOCERA DOCUMENT SOLUTION	09/06/2012	$138.03
	LBNL CONFERENCE	09/12/2012	$550.00
	CO2METER	09/24/2012	$305.30
	WWW.NEWEGG.COM	09/25/2012	$99.98
	REDYBATTERY	09/25/2012	$28.35
			$1,741.77
CYNTHIA WELSH	DOLRTREE 1802 00018028	09/12/2012	$19.44
	WM SUPERCENTER#1135	09/12/2012	$13.45
	PIGGLY WIGGLY 112	09/18/2012	$13.70
			$46.59
DANIEL BRIAN AUSTIN	FELLERS INC 01 OF 01	08/31/2012	$65.63
	EAST PARK PRINTING	08/30/2012	$54.57
	EAST PARK PRINTING	08/30/2012	$43.87
	FELLERS INC 01 OF 01	08/31/2012	$143.08
	DBC BLICK ART MATERIAL	09/05/2012	$48.75
	ULINE SHIP SUPPLIES	09/05/2012	$215.67
	ALLSQUAREDIGITAL 01 OF 01	09/05/2012	$101.65
	SAFEWARE THE INS AGENCY	09/05/2012	$264.00
	F+W - CONSUMER	09/05/2012	$29.99
	KJ MAGNETICS INC	09/06/2012	$76.92
	ALLSQUAREDIGITAL 01 OF 01	09/06/2012	$101.65
	BRUSSIANSTR	09/07/2012	$487.34
	MAC PAPERS INC	09/11/2012	$365.20
	SIGNWORLD US INC	09/12/2012	$152.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	EAST PARK PRINTING	09/12/2012	$32.10
	DBC BLICK ART MATERIAL	09/14/2012	$21.41
	ALLSQUAREDIGITAL 01 OF 01	09/13/2012	$1,659.57
	FELLERS INC 01 OF 01	09/14/2012	$127.18
	SIGNWORLD US INC	09/14/2012	$509.94
	ULINE SHIP SUPPLIES	09/15/2012	$125.85
	FELLERS INC 01 OF 01	09/14/2012	$84.71
	DBC BLICK ART MATERIAL	09/18/2012	$27.41
	ALLSQUAREDIGITAL 01 OF 01	09/24/2012	$1,847.89
	1800GOFEDEX 10010007	09/25/2012	$13.09
	XEROX CORPORATION/RBO	09/27/2012	$757.74
	MAC PAPERS INC	09/27/2012	$363.45
			$7,721.64
DANIEL E. WUESTE	FEDEX 414852318	09/04/2012	$11.87
	DELTA AIR 0067094267945	09/03/2012	$428.70
	STAMPS.COM	09/10/2012	$15.99
	COMMERCE CLUB ACCOUNTI	09/11/2012	$250.00
	FACTORY DIRECT PROMOS IN	09/18/2012	$397.00
	DMI DELL HIGHER EDUC	09/19/2012	$249.03
	US INK & TONER INC SC	09/19/2012	$221.04
	DELTA AIR 0067095498158	09/18/2012	$558.70
	COMMERCE CLUB ACCOUNTI	09/22/2012	$493.63
	AMAZON MKTPLACE PMTS	09/24/2012	$117.96
	AMER INSTIT OF ARCHIT	09/24/2012	$850.00
	DMI DELL HIGHER EDUC	09/27/2012	$249.03
	DMI DELL HIGHER EDUC	09/27/2012	$482.34
			$4,325.29
DANIEL L GILLESPIE	JERRY CAIN AUTO BODY	09/06/2012	$174.90
	ADVANCE AUTO PARTS #5360	09/07/2012	$17.10
	GRIFF'S FARM AND H	09/11/2012	$66.25
	GREENSOUTH EQ WILLIAMSTON	09/11/2012	$153.03
	STOCKMAN OIL	09/10/2012	$490.87
	UNITED REBUILDERS IN	09/14/2012	$15.90
	LOWES #01635	09/21/2012	$54.56
	MARION DAVIS INC	09/21/2012	$176.51
	CAROLINA INTL TRUCKS	09/21/2012	$114.82
	CVS PHARMACY #4026 Q03	09/24/2012	$3.73
	AIRGAS NAT WELDERS #25	09/26/2012	$6.90
	HAGEMEYER NA #47	09/26/2012	$41.23
	TRI STAR	09/27/2012	$5.07
	TRI-COUNTY ACE BLDRS S	09/27/2012	$10.36
			$1,331.23
DANIEL M ANDERSON	FAR BANK ENTERPRISES	09/01/2012	$282.20
	WSG WILSON SPTG GDS	09/01/2012	$416.06
	UMPQUA FEATHER MERCHAN	08/31/2012	$632.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	WSG WILSON SPTG GDS	09/01/2012	$760.66
	FAR BANK ENTERPRISES	09/01/2012	$224.94
	NRPA/AMERICAS BACKYARD	08/31/2012	$113.00
	NRPA-CONGRESS	08/31/2012	$383.00
	WSG WILSON SPTG GDS	09/01/2012	$450.10
	DICKS SPORTING GOODS#780	09/03/2012	$174.77
	ARC SERVICES/TRAINING	09/05/2012	$114.00
	FIRSTAIDCPR	09/05/2012	$153.39
	Amazon.com	09/06/2012	$28.92
	FIRST AID SUPPLIES ONLIN	09/06/2012	$64.16
	WM SUPERCENTER#3222	09/06/2012	$77.09
	EPIC SPORTS	09/07/2012	$47.86
	DELTA AIR 0062313893482	09/07/2012	$366.70
	ARC SERVICES/TRAINING	09/07/2012	$114.00
	UNITED AIR 0167131054558	09/07/2012	$271.10
	ASSOCIATION OF OUTDOOR	09/07/2012	$500.00
	APL APPLE ITUNES STORE	09/08/2012	$19.99
	SEI EUROSPORT	09/10/2012	$263.19
	PYRANHA MOULD NONINV	09/11/2012	$8,960.80
	APPENZELLER & ASSOCIATES	09/11/2012	$39.00
	SEI EUROSPORT	09/12/2012	$25.51
	CASCADE DESIGNS	09/13/2012	$150.00
	WM SUPERCENTER#3222	09/13/2012	$101.45
	YAHOO FLICKR PRO US	09/16/2012	$24.95
	YAHOO FLICKR PRO US	09/16/2012	$24.95
	PHYSICAL EDUCATION EQU	09/17/2012	$54.78
	CLEMSON APPLE STORE	09/19/2012	$32.09
	AMAZON MKTPLACE PMTS	09/20/2012	$62.24
	CABELA'S PROMOTIONS INC	09/20/2012	$298.91
	APL APPLE ITUNES STORE	09/22/2012	$24.99
	LOWES #03071	09/22/2012	$64.61
	AMAZON MKTPLACE PMTS	09/24/2012	$38.89
	NORTHWEST RIVER SUPPLIES	09/24/2012	$149.75
	CLEMSON CLEANERS	09/26/2012	$208.00
	NORTHWEST RIVER SUPPLIES	09/26/2012	$99.75
			$15,818.06
DANIEL M. SCHMIEDT	FEDEX 414909899	09/04/2012	$12.80
	INTERNET2	09/07/2012	$850.00
	FEDEX 415246313	09/12/2012	$22.04
	AMAZON MKTPLACE PMTS	09/18/2012	$43.44
	DELTA AIR 0062163696105	09/19/2012	$289.20
	DELTA AIR 0060765696607	09/19/2012	$25.00
	DELTA AIR 0062163954884	09/24/2012	$465.70
	DELTA AIR 0060765954315	09/24/2012	$25.00
			$1,733.18
DANIEL R HITCHCOCK	AWRA	09/21/2012	$1,050.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.00
DANIEL R. METZ	ADVANCE AUTO PARTS #5360	09/03/2012	$38.50
	LPS COMPUTER SERVICES GRO	09/11/2012	$106.59
	AUTOANYTHING	09/13/2012	$299.95
	HUMBOLDT MANUFACTURING	09/19/2012	$116.99
	TRI STAR	09/20/2012	$20.13
			$582.16
DANIEL TRUEMAN	SPARKLE CAR WASH	09/14/2012	$27.95
	Tega Cay Oil Lube	09/14/2012	$39.20
			$67.15
DANIELA PAYNE	KROGER #499	09/06/2012	$5.41
	USPS.COM CLICK66100611	09/10/2012	$9.80
	PALMETTO STATE ARMORY	09/14/2012	$38.85
	GOODYEAR ASC #2347	09/15/2012	$87.51
	USPS.COM CLICK66100611	09/26/2012	$4.90
			$146.47
DANNY H ROBERTS	USPS 45142006329827193	08/31/2012	$5.90
	THE UPS STORE 3497	09/04/2012	$10.36
	LOWES #03071	09/04/2012	$136.46
	LOWES #03071	09/04/2012	$147.50
	WM SUPERCENTER#3222	09/04/2012	$15.92
	LOWES #03071	09/05/2012	$35.70
	USPS 45168006329807708	09/07/2012	$5.15
	SQ THE FLORAL SHOPPE AT	09/07/2012	$259.70
	EAST PARK PRINTING	09/07/2012	$64.20
	CLEMSON CENTRAL STORAGE	09/14/2012	$55.00
	CLEMSON CENTRAL STORAGE	09/14/2012	$60.00
	SQ THE FLORAL SHOPPE AT	09/18/2012	$106.00
			$901.89
DANNY M HOWARD	THE UPS STORE 2676	09/04/2012	$9.67
	PUBLIX #1148	09/06/2012	$21.15
	PUBLIX #1148	09/10/2012	$50.97
	SPIRIT TELECOM	09/11/2012	$5.74
	VZWRLSS PRPAY AUTOPAY	09/12/2012	$30.00
	APL APPLE ITUNES STORE	09/12/2012	$0.99
	PUBLIX #1148	09/13/2012	$16.00
	PARTY CITY #200	09/13/2012	$19.02
	CLEMSON UNIVERSITY	09/12/2012	$70.00
	USPS 45362502729802915	09/13/2012	$90.00
	VZWRLSS PRPAY AUTOPAY	09/15/2012	$20.00
	ATT BILL PAYMENT	09/15/2012	$187.45
	NATIONAL 4-H COUNCIL SUPP	09/13/2012	$73.95
	PUBLIX #1148	09/17/2012	$33.26
	PUBLIX #1148	09/19/2012	$33.33
	FRESHPRESERVINGSTORE.COM	09/19/2012	$288.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	NATIONAL 4-H COUNCIL SUPP	09/21/2012	$195.50
	AMAZON MKTPLACE PMTS	09/26/2012	$7.40
	CROWN AWARDS INC	09/26/2012	$68.00
	GOODYEAR AUTO SVS CT 2362	09/26/2012	$642.06
	PLUS INC	09/25/2012	$109.72
	AXXYA SYSTEMS LLC	09/25/2012	$300.00
	GOODYEAR AUTO SVS CT 2362	09/27/2012	$616.46
	3 MINUTE CAR WASH	09/26/2012	$10.00
	CLEMSON UNIVERSITY	09/26/2012	$49.00
	WIRELESS COMMUNICATIONS #	09/26/2012	$264.97
			$3,212.68
DANNY POOLE	BATTERIES PLUS #39	09/07/2012	$298.47
	PELICANCASES.COM	09/10/2012	$452.70
			$751.17
DARLAS C MOORE	SPIRIT TELECOM	09/12/2012	$16.79
	WM SUPERCENTER#0634	09/13/2012	$33.06
	CTS FRONTIER PHONE PAY	09/13/2012	$182.37
	ASA-SSSA-CSSA	09/23/2012	$495.00
	RADIOSHACK DEA00022590	09/25/2012	$36.10
	ITL PLANT NUTR INST.	09/26/2012	$85.00
	U OF I AG INFORMATION	09/26/2012	$150.00
			$998.32
DARRYL DESMARTEAU	UPS 1ZF661V81397007098	09/02/2012	$7.78
	MELLES GRIOT INC	09/07/2012	$565.96
	AMERICAN CHEMICAL SOCI	09/14/2012	$125.50
	VZWRLSS APOCC VISE	09/24/2012	$60.07
			$759.31
DAVID BRUCE	AICHE.ORG WEBSITE	08/31/2012	$345.00
	AICHE.ORG WEBSITE	08/31/2012	$50.00
	AICHE.ORG WEBSITE	08/31/2012	$345.00
	AICHE.ORG WEBSITE	08/31/2012	$50.00
	AICHE.ORG WEBSITE	08/31/2012	$50.00
	AICHE.ORG WEBSITE	08/31/2012	$42.00
	AICHE.ORG WEBSITE	08/31/2012	$345.00
	AMERICAN AI 0012371549654	09/11/2012	$362.70
	ACS MATERIAL LLC	09/18/2012	$320.00
	Amazon.com	09/21/2012	$243.10
			$2,152.80
DAVID E. CROSBY	WM SUPERCENTER#1383	08/31/2012	$4.25
	BUY.COM	09/05/2012	$226.99
	BUY.COM	09/13/2012	$20.02
	AMAZON MKTPLACE PMTS	09/14/2012	$19.94
	BUY.COM	09/14/2012	$21.72
	BUY.COM	09/20/2012	$24.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$317.35
DAVID F. JOYNER	CACTUS CAR WASH - SAVA	08/31/2012	$54.95
			$54.95
DAVID HARTMANN	PAYPAL INK4 INC	08/31/2012	$12.30
	FACEBOOK.COM XHA8422SM	08/31/2012	$36.57
	ATCHISON TRANSPORTATION	08/31/2012	$500.00
	FACEBOOK.COM 8CJ8422SM	09/02/2012	$33.69
	AUTHORIZENET	09/03/2012	$35.89
	FACEBOOK.COM VPP8422SM	09/04/2012	$33.70
	RONDO MUSIC INC	09/04/2012	$66.94
	AUTHORIZENET	09/03/2012	$31.30
	Amazon.com	09/05/2012	$29.23
	AMAZON MKTPLACE PMTS	09/05/2012	$34.22
	FACEBOOK.COM JUU8422SM	09/06/2012	$47.42
	FACEBOOK.COM UGX8422SM	09/07/2012	$47.76
	ATCHISON TRANSPORTATION	09/06/2012	$500.00
	FACEBOOK.COM WT49422SM	09/09/2012	$33.73
	FACEBOOK.COM UB29422SM	09/08/2012	$33.70
	CABELA'S PROMOTIONS INC	09/10/2012	$38.94
	USPS POSTAL ST66100207	09/10/2012	$451.75
	FACEBOOK.COM P679422SM	09/10/2012	$33.71
	FACEBOOK.COM KT99422SM	09/11/2012	$33.70
	PAYPAL INK4 INC	09/12/2012	$12.30
	FACEBOOK.COM XDC9422SM	09/12/2012	$33.72
	FACEBOOK.COM 3WE9422SM	09/13/2012	$33.72
	QUALITY INN	09/15/2012	$75.00
	ART.COM/ALLPOSTERS.COM	09/15/2012	$55.96
	FACEBOOK.COM 47M9422SM	09/15/2012	$33.70
	LOWES #03071	09/14/2012	$95.50
	QUALITY INN	09/15/2012	$75.00
	QUALITY INN	09/15/2012	$80.60
	FACEBOOK.COM 3TP9422SM	09/16/2012	$33.73
	FACEBOOK.COM Q2J9422SM	09/14/2012	$33.73
	FACEBOOK.COM JWR9422SM	09/17/2012	$33.72
	AMC MUSIC LLC	09/17/2012	$151.32
	FACEBOOK.COM UBU9422SM	09/18/2012	$33.74
	APL APPLE ONLINE STORE	09/18/2012	$29.99
	FACEBOOK.COM A9X9422SM	09/19/2012	$33.71
	FACEBOOK.COM BE2A422SM	09/20/2012	$60.89
	THE COLLEGE MUSIC SOCIET	09/20/2012	$70.00
	FACEBOOK.COM X55A422SM	09/21/2012	$42.89
	FACEBOOK.COM 3DAA422SM	09/23/2012	$27.91
	FACEBOOK.COM FR7A422SM	09/22/2012	$27.91
	NASM	09/20/2012	$75.00
	(800)6836346 Vendini Tix	09/20/2012	$3,836.25
	(800)6836346 Vendini Tix	09/22/2012	$1,484.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	FACEBOOK.COM DXCA422SM	09/24/2012	$27.91
	AUDIO ENGINEERING SOCIETY	09/25/2012	$99.00
	FACEBOOK.COM VSFA422SM	09/25/2012	$27.94
	FACEBOOK.COM 6WJA422SM	09/26/2012	$27.92
	(800)6836346 Vendini Tix	09/27/2012	$178.00
	FACEBOOK.COM ZMMA422SM	09/27/2012	$52.15
			$8,918.01
DAVID MANN	STORM COPPER COMPONENTS	08/31/2012	$470.42
	LOWES #01983	09/05/2012	$163.85
	SIGN SOURCE INC	09/05/2012	$22.90
	GRAYBAR ELECTRIC	09/06/2012	$1,043.99
	LOWES #01983	09/06/2012	$26.46
	RADIOSHACK COR00123687	09/06/2012	$3.38
	GRAYBAR ELECTRIC	09/07/2012	$363.77
	GRAYBAR ELECTRIC	09/07/2012	$248.49
	WALGREENS #12164	09/10/2012	$16.94
	COMPUTER DIRECT OUTLET	09/10/2012	$53.41
	SIMPLEX GRINNELL WEB P	09/10/2012	$183.70
	J J KELLER & ASSOCIATES	09/11/2012	$432.87
	ETS LINDGREN LP	09/18/2012	$765.00
	CLASSIC ACE & POSTAL	09/18/2012	$51.82
	THE HOME DEPOT 1127	09/19/2012	$437.54
	GRAYBAR ELECTRIC	09/20/2012	$118.60
	LOWES #01718	09/21/2012	$22.60
			$4,425.74
DAVID MOLINE	PAYPAL NEWEGGCOM	09/04/2012	$101.12
	MCPC	09/19/2012	$75.65
	WM SUPERCENTER#3222	09/27/2012	$4.96
			$181.73
DAVID NEYENS	UPS 2928G31OGJ8	09/06/2012	$6.42
	UPS 1ZV184T70390585101	09/06/2012	$80.31
	UPS ADJ00140682253621	09/09/2012	$2.02
	USPS POSTAL ST66100207	09/13/2012	$33.25
			$122.00
DAVID PARKER	ATT BILL PAYMENT	09/04/2012	$103.06
	GAFFNEY BPW WBP1	09/06/2012	$275.68
			$378.74
DAVID R OUELLETTE	GRIFF'S FARM AND H	09/19/2012	$27.54
	CVS PHARMACY #3599 Q03	09/19/2012	$56.13
			$83.67
DAVID S HOWLE	VZWRLSS IVR VE	09/01/2012	$65.01
	SAMS INTERNET	09/04/2012	$448.59
	MANPOWER	09/06/2012	$581.74
	MANPOWER	09/06/2012	$64.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	09/06/2012	$515.81
	MANPOWER	09/06/2012	$110.25
	CVS PHARMACY #3599 Q03	09/06/2012	$49.79
	USPS 45690006729829090	09/11/2012	$11.50
	MANPOWER	09/13/2012	$258.30
	MANPOWER	09/13/2012	$354.38
	MANPOWER	09/13/2012	$641.63
	MANPOWER	09/13/2012	$574.88
	MANPOWER	09/20/2012	$641.63
	MANPOWER	09/20/2012	$527.63
	MANPOWER	09/20/2012	$441.00
	USPS 45690006729829090	09/26/2012	$14.95
	MANPOWER	09/27/2012	$401.63
	MANPOWER	09/27/2012	$470.53
	MANPOWER	09/27/2012	$861.00
	MANPOWER	09/27/2012	$456.75
			$7,491.58
DAVID TONKYN	WM SUPERCENTER#3222	09/02/2012	$53.16
	ACT IBS MEMBERSHIP	09/09/2012	$40.00
	PRESS BOOKS	09/20/2012	$34.95
			$128.11
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	08/31/2012	$48.47
	AMAZON MKTPLACE PMTS	08/31/2012	$11.95
	AMAZON MKTPLACE PMTS	08/31/2012	$264.50
	ISTOCK INTERNATIONAL	09/05/2012	$19.99
	UCDA	09/04/2012	$75.00
	MR. KNICKERBOCKER-CLEMSO	09/07/2012	$9.62
	SOUTHWESTAIR5262467192453	09/11/2012	$185.40
	SOUTHWESTAIR5262467192454	09/11/2012	$185.40
	PAYPAL UPSTATEPOST	09/14/2012	$40.00
	FEDEX 899601558271	09/16/2012	$6.03
	Amazon.com	09/18/2012	$73.38
	APL APPLE ITUNES STORE	09/25/2012	$19.99
	FS Telestream	09/25/2012	$99.00
	ISTOCK INTERNATIONAL	09/26/2012	$80.74
	EXPERT LAB SERVICES	09/26/2012	$20.95
	Amazon.com	09/27/2012	$22.58
	TRI STATE GOLF CAR SERVIC	09/26/2012	$208.14
	F+WP - PRINT MAGAZINE	09/26/2012	$75.00
			$1,446.14
DAVY HAMMATT	LOWES #03071	09/04/2012	$6.85
	RITE AID STORE #11646	09/27/2012	$13.16
			$20.01
DEANNA BURNS	FEDEX 850715447681	08/31/2012	$10.20
	FEDEX 850715447692	09/07/2012	$22.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	FEDEX 850715447670	09/12/2012	$30.08
	FEDEX 841836199600	09/19/2012	$25.07
	FEDEX 850715447545	09/20/2012	$7.22
	FEDEX 850715447718	09/20/2012	$4.72
	FEDEX 850715447729	09/23/2012	$4.72
	Amazon.com	09/21/2012	$35.63
	AMAZON MKTPLACE PMTS	09/24/2012	$188.95
			$328.71
DEBBIE CROWE	NACAS	09/06/2012	$665.00
	OFFICE DEPOT #1214	09/14/2012	$536.55
	IEHA ORG	09/19/2012	$2,320.00
	NFPA NATL FIRE PROTECT	09/20/2012	$450.00
	NFPA NATL FIRE PROTECT	09/21/2012	$1,000.00
	National Fire Sprinkler A	09/20/2012	$1,400.00
	RS MEANS CO INC	09/27/2012	$227.95
			$6,599.50
DEBHEROR J. C. WALKER	WM SUPERCENTER#0511	09/06/2012	$11.32
	PIGGLY WIGGLY 090	09/06/2012	$6.92
	PIGGLY WIGGLY 091	09/07/2012	$20.46
	WM SUPERCENTER#0511	09/10/2012	$11.09
	PIGGLY WIGGLY 091	09/10/2012	$11.75
	BATTERIES PLUS #23	09/24/2012	$10.00
			$71.54
DEBORAH DALHOUSE	BURRELLESLUCE	09/10/2012	$230.32
	1120GMVILLNEWSNSSCCIRC	09/13/2012	$302.49
	NEW YORK TIMES DIGITAL	09/19/2012	$7.50
			$540.31
DEBORAH K KOON	MWI VETERINARY SUPPLY CO	08/31/2012	$100.39
	SPARROW AND KENNEDY TR	08/31/2012	$18.46
	VZWRLSS APOCC VISE	09/05/2012	$266.07
	HARGRAY COMMUNICATIONS	09/05/2012	$48.31
	OFFICE DEPOT #2127	09/05/2012	$21.36
	SIMPLEX GRINNELL WEB P	09/07/2012	$22.50
	US ANIMAL HEALTH ASSOC	09/07/2012	$400.00
	WSC Windstream Pmt&Fee	09/10/2012	$48.27
	KYOCERA DOCUMENT SOLUTION	09/10/2012	$706.96
	USDA APHIS ACT HLDR	09/12/2012	$1,066.00
	VZWRLSS APOCC VISE	09/12/2012	$793.81
	US ANIMAL HEALTH ASSOC	09/13/2012	$400.00
	WSC Windstream PmtFee	09/15/2012	$49.45
	SCHOOL CUTS SCREENING AND	09/14/2012	$32.10
	VZWRLSS APOCC VISE	09/15/2012	$103.85
	UROLITHIASIS LAB INC	09/17/2012	$21.50
	UNIVERSITY OF GA	09/17/2012	$70.13
	INTEGRATED DNA TECH	09/17/2012	$635.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	COMPORIUM-LTC RP	09/17/2012	$47.09
	PAYPAL INK4 INC	09/18/2012	$186.72
	BIOMED DIAGNOSTICS INTERN	09/19/2012	$108.05
	S. C. ASSOCIATION OF V	09/19/2012	$100.00
	ATT CONS PHONE PMT	09/21/2012	$625.10
	US ANIMAL HEALTH ASSOC	09/20/2012	$400.00
	US ANIMAL HEALTH ASSOC	09/20/2012	$150.00
	ATTM 821215225 NBI	09/22/2012	$46.32
	ZEP SALES AND SERVICE	09/21/2012	$192.46
	SCHOOL CUTS SCREENING AND	09/25/2012	$32.10
	AMERICAN ASSOCIATION OF S	09/24/2012	$56.00
	API-FOOD QUALITY INC	09/26/2012	$1,800.00
	DCPAH	09/26/2012	$165.00
	WM EZPAY	09/25/2012	$296.53
	POPULATION HEALTH	09/27/2012	$88.08
	VZWRLSS APOCC VISE	09/27/2012	$36.20
			$9,133.91
DEBRA M GALLOWAY	APL APPLE ITUNES STORE	09/02/2012	$1.99
	D J WALL ST JOURNAL	09/03/2012	$125.45
	SHERATON ATLANTA N. PE	09/03/2012	$173.40
	CLEMSON APPLE STORE	09/04/2012	$18.14
	1120GMVILLNEWSNSSCCIRC	09/05/2012	$14.95
	SHI CORP	09/06/2012	$1,302.00
	OCONEE PUBL	09/06/2012	$7.42
	CLEMSON APPLE STORE	09/07/2012	$59.80
	PALMETTO PARTY RENTAL	09/06/2012	$335.67
	CLEMSON APPLE STORE	09/10/2012	$114.38
	AMAZON MKTPLACE PMTS	09/11/2012	$35.34
	Amazon.com	09/11/2012	$38.77
	PROFESSIONAL PARTY RENTAL	09/11/2012	$573.35
	APL APPLE ITUNES STORE	09/13/2012	$4.99
	CLEMSON APPLE STORE	09/12/2012	$48.10
	Amazon.com	09/13/2012	$38.77
	USNEWS.COM ONLINE STORE	09/13/2012	$39.90
	THE ATHLETIC DEPARTMENT	09/14/2012	$74.90
	WM SUPERCENTER#3222	09/17/2012	$42.67
	APL APPLE ITUNES STORE	09/18/2012	$19.98
	IPN/PAYMENTNETWORK	09/20/2012	$1,200.00
	ATTM 821723140NBI	09/18/2012	$36.74
	RICOH RMS-CLEMSON	09/21/2012	$6.05
	DELTA AIR 0067134342719	09/20/2012	$201.70
	THE UPS STORE 3497	09/21/2012	$69.03
	CLEMSON VARIETY & FRAME S	09/20/2012	$10.69
	CLEMSON APPLE STORE	09/21/2012	$24.56
	CYMARK AV LLC	09/21/2012	$108.50
	RICOH RMS-CLEMSON	09/21/2012	$6.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	BROADCAST EDUCATION ASSOC	09/24/2012	$40.00
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$513.59
	FOOD LION #2209	09/27/2012	$47.93
	PRODUCTION ASSOCIATES, LL	09/27/2012	$446.00
	RICOH RMS-CLEMSON	09/27/2012	$41.61
			$5,822.57
DENISE WOODWARD DETRICH	VZWRLSS PRPAY AUTOPAY	09/02/2012	$30.00
	USPS 45168006329807708	09/04/2012	$11.30
	GOTPRINT.COM	09/05/2012	$128.36
	CAMPUS COPY SHOP	09/04/2012	$72.09
	BLUE RIDGE SECURITY SYS	09/05/2012	$21.00
	Signarama-Anderson	09/05/2012	$78.28
	STAPLES 00111807	09/05/2012	$7.38
	FILERITE-CENTURY-LIGHT-IM	09/06/2012	$329.90
	Signarama-Anderson	09/14/2012	$128.14
	GOTPRINT.COM	09/22/2012	$277.78
	FEDEX 416048783	09/25/2012	$14.60
	STAPLES 00111807	09/24/2012	$138.94
			$1,237.77
DEON S LEGETTE	KERSHAW COUNTY CHAMBER	08/31/2012	$200.00
	NATIONAL 4-H COUNCIL SUPP	09/07/2012	$56.84
	WM SUPERCENTER#2606	09/10/2012	$36.67
	SPIRIT TELECOM	09/12/2012	$20.85
	CLEMSON UNIVERSITY	09/12/2012	$195.00
	FSI FRONTIER	09/13/2012	$159.95
	WM SUPERCENTER#2606	09/20/2012	$52.25
	USPS 45972001829800935	09/24/2012	$18.00
	ATT BILL PAYMENT	09/26/2012	$144.39
			$883.95
DESMOND LAYNE	STRAWBERRY HILL USA SHED	09/03/2012	$80.00
	AMAZON MKTPLACE PMTS	09/05/2012	$41.98
	Amazon.com	09/06/2012	$26.18
	FOOD LION #2209	09/10/2012	$31.85
	BI-LO 539	09/12/2012	$9.72
	WM SUPERCENTER#1123	09/19/2012	$11.92
	FOOD LION #2209	09/25/2012	$15.56
			$217.21
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	09/12/2012	$286.74
	AMAZON MKTPLACE PMTS	09/26/2012	$57.51
			$344.25
DIANA J CANADAY	WM SUPERCENTER#0586	08/31/2012	$50.00
	Best Buy 00008557	09/19/2012	$141.69
	BASS PRO SHOPS	09/19/2012	$79.90
	USPS 45186005229805983	09/26/2012	$27.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$298.59
DIANA STAMEY	PAYPAL BIGBUYER102	09/05/2012	$82.65
	PAYPAL U.S. MICRO	09/06/2012	$720.00
	NORDISCOCOR	09/06/2012	$44.53
	MEASUREMNT COMPUTNG	09/05/2012	$237.01
	BP PROCESS EQUIPMEN	09/12/2012	$1,693.30
	AMAZON MKTPLACE PMTS	09/11/2012	$67.98
	KYOCERA DOCUMENT SOLUTION	09/11/2012	$12.51
	TRI-COUNTY ACE BLDRS S	09/13/2012	$33.13
	PROCON PRODUCTS	09/14/2012	$234.30
	AICHE	09/14/2012	$206.00
	AICHE.ORG WEBSITE	09/14/2012	$675.00
	FLUKE CORPORATION	09/18/2012	$894.00
	TRI-COUNTY ACE BLDRS S	09/21/2012	$180.37
			$5,080.78
DIANE G SMATHERS	PC NAME TAG	09/12/2012	$79.63
			$79.63
DIANN GROOMES	APA - MEMBERSHIP ONLINE	09/05/2012	$270.00
	CLEMSON UNIVERSITY	09/12/2012	$50.00
	VZWRLSS APOCC VISE	09/17/2012	$38.01
	SURVEYMONKEY.COM	09/20/2012	$204.00
	BI-LO 539	09/25/2012	$200.28
	BI-LO 539	09/25/2012	$3.83
			$766.12
DIANNE LAWSON	WM SUPERCENTER#2832	09/16/2012	$49.77
	ORIENTAL TRADING CO	09/21/2012	$17.94
	PIGGLY WIGGLY 037	09/26/2012	$11.82
			$79.53
DIONNE CARPENTER HOLT	BAR BARCODES INC	09/04/2012	$151.07
	CLEMSON APPLE STORE	09/04/2012	$534.99
	STAPLES 00118976	09/03/2012	$100.59
	PAYPAL INK4 INC	09/05/2012	$54.04
	STAPLES 00118976	09/04/2012	$2.53
	PAYPAL INK4 INC	09/05/2012	$121.18
	VERIZON WRLS 0389501	09/08/2012	$79.49
	STAPLES 00118976	09/08/2012	$39.00
	AMAZON MKTPLACE PMTS	09/07/2012	$43.94
	CLEMSON APPLE STORE	09/10/2012	$64.18
	STAPLES 00118976	09/09/2012	$9.88
	SKYMALL SKYMALL.COM	09/13/2012	$91.21
	DELTA AIR 0067132823501	09/14/2012	$540.21
	STAPLES 00118976	09/15/2012	$8.89
	JAMES RIVER TRANS/VIP	09/18/2012	$98.22
	RALPH'S TROPHY SHOP	09/19/2012	$170.24
	STAPLES 00118976	09/18/2012	$14.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	OFFICE MAX	09/18/2012	$205.41
	BADGE A MINIT	09/20/2012	$519.90
	PAYPAL INK4 INC	09/24/2012	$297.19
	PAYPAL SOUTHCAROLI	09/25/2012	$25.00
	PAYPAL SOUTHCAROLI	09/25/2012	$10.00
	FEDEX 228473415000035	09/25/2012	$9.84
			$3,191.80
DONALD ERICH	USPS.COM CLICK66100611	09/04/2012	$4.90
	ATT BILL PAYMENT	09/11/2012	$295.16
	OFFICE DEPOT #2326	09/10/2012	$33.15
	MCMASTER-CARR	09/11/2012	$200.21
	MCMASTER-CARR	09/11/2012	$49.47
	MCMASTER-CARR	09/11/2012	$40.38
	MCMASTER-CARR	09/11/2012	$94.03
	HAGEMEYER NA #47	09/14/2012	$11.11
	MSC	09/18/2012	$112.76
	DASSAULT SYS SOLIDWORKS	09/18/2012	$1,990.00
	WWW.REVERSEENGINEERING.C	09/18/2012	$1,050.00
	OBJET GEOMETRIES INC	09/20/2012	$2,146.55
	AIRGAS NAT WELDERS #8	09/20/2012	$58.66
	MSC	09/21/2012	$776.50
	KYOCERA DOCUMENT SOLUTION	09/20/2012	$5.57
	CTO GOTOMYPC.COM	09/23/2012	$190.16
	1800GOFEDEX 10010007	09/25/2012	$105.27
			$7,163.88
DONNA JERVIS	APL APPLE ONLINE STORE	09/07/2012	$35.31
	EFORCITY CORPORATION	09/06/2012	$15.42
	UPS 1ZF661V80390581025	09/07/2012	$5.74
	UPS 1ZF661V80399849104	09/09/2012	$3.59
	CLEMSON APPLE STORE	09/11/2012	$48.15
	CALENDARS	09/13/2012	$34.49
	UPS 1ZF661V80399495111	09/16/2012	$4.22
	DMI DELL HIGHER EDUC	09/15/2012	$63.56
	USAIRWAYS 0377116058412	09/14/2012	$415.70
	OFFICE MAX	09/18/2012	$166.90
	ACS EXAMS INSTITUTE	09/24/2012	$15.00
			$808.08
DONNA L. DUNCAN	Amazon.com	09/03/2012	$189.89
	BOXWAVE CORPORATION	09/04/2012	$34.95
	DELTA AIR 0062162156984	09/04/2012	$405.20
	Amazon.com	09/04/2012	$297.33
	Amazon.com	09/06/2012	$124.31
	BARNES&NOBLE COM	09/10/2012	$82.76
	BARNES&NOBLE COM	09/10/2012	$318.86
	BARNES&NOBLE COM	09/12/2012	$41.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	AMAZON MKTPLACE PMTS	09/13/2012	$46.97
	Amazon.com	09/13/2012	$13.46
	BARNES&NOBLE COM	09/13/2012	$57.36
	Amazon.com	09/13/2012	$186.78
	Amazon.com	09/13/2012	$156.53
	Amazon.com	09/13/2012	$166.26
	Amazon.com	09/15/2012	$12.95
	Amazon.com	09/15/2012	$22.95
	AMAZON MKTPLACE PMTS	09/17/2012	$20.94
	RGS REALLY GOOD STUFF	09/17/2012	$55.90
	Amazon.com	09/17/2012	$175.98
	Amazon.com	09/17/2012	$28.09
	Amazon.com	09/17/2012	$183.35
	LAKESHORE LEARNING MATER	09/17/2012	$123.38
	Amazon.com	09/18/2012	$21.36
	Amazon Digital Svcs	09/18/2012	$0.94
	Amazon.com	09/19/2012	$12.11
	AMAZON MKTPLACE PMTS	09/18/2012	$48.21
	Amazon Digital Svcs	09/20/2012	$0.99
	Amazon.com	09/19/2012	$32.62
	Amazon.com	09/19/2012	$169.76
	Amazon.com	09/22/2012	$36.00
	Amazon.com	09/21/2012	$423.22
	Amazon.com	09/22/2012	$363.85
	BOOK CLOSEOUTS.COM	09/20/2012	$117.73
	Amazon.com	09/22/2012	$209.52
	Amazon.com	09/22/2012	$389.61
	Amazon.com	09/22/2012	$61.49
	Amazon.com	09/24/2012	$294.81
	Amazon.com	09/24/2012	$138.14
	Amazon.com	09/24/2012	$108.32
	TIGER TOWN GRAPHICS	09/24/2012	$533.93
	NATIONAL READING CONFE	09/24/2012	$195.00
	NATIONAL READING CONFE	09/24/2012	$110.00
	Amazon.com	09/26/2012	$90.76
	Amazon.com	09/27/2012	$174.66
	Amazon.com	09/26/2012	$7.19
	AMAZON MKTPLACE PMTS	09/27/2012	$27.99
	NATIONAL READING CONFE	09/25/2012	$195.00
			$6,508.57
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/05/2012	$135.42
	VWR INTERNATIONAL INC	09/05/2012	$352.67
	VWR INTERNATIONAL INC	09/05/2012	$473.19
	VWR INTERNATIONAL INC	09/05/2012	$81.02
	VWR INTERNATIONAL INC	09/05/2012	$1,379.18
	VWR INTERNATIONAL INC	09/06/2012	$135.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/06/2012	$104.60
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$16.22
	BI-LO 566	09/07/2012	$95.25
	FISHER SCI HUS	09/07/2012	$253.87
	VWR INTERNATIONAL INC	09/11/2012	$27.01
	WM SUPERCENTER#3222	09/12/2012	$126.64
	BI-LO 566	09/16/2012	$58.08
	BI-LO 566	09/19/2012	$3.60
	BI-LO 566	09/19/2012	$4.98
	VWR INTERNATIONAL INC	09/25/2012	$1,462.35
			$4,709.50
DOUGLAS K STURKIE	USAIRWAYS 0377129029188	08/30/2012	$228.10
	CLEMSON APPLE STORE	09/11/2012	$84.51
	AMAZON MKTPLACE PMTS	09/12/2012	$293.23
	AMERICAN ASSOCIATION OF P	09/13/2012	$130.00
	CRUCIAL.COM	09/20/2012	$39.99
	CRUCIAL.COM	09/20/2012	$93.98
			$869.81
DOUGLAS S. GRAY	BAGS AND BOWS	09/19/2012	$107.00
			$107.00
DR. BETH REYNOLDS	HP HOME STORE	08/31/2012	$434.40
	USAIRWAYS 0372483768193	08/31/2012	$199.60
	DELTA AIR 0062313774941	09/07/2012	$249.70
	DELTA AIR 0062313204314	09/12/2012	$300.60
	MEARS TRANS SALES01 OF 01	09/10/2012	$1,095.00
	USAIRWAYS 0372485150698	09/13/2012	$728.80
	B & H PHOTO-VIDEO.COM	09/14/2012	$77.50
	USAIRWAYS 0372485151799	09/13/2012	$534.80
	MARCO MEETING	09/14/2012	$40.00
	DELTA AIR 0062314970328	09/17/2012	$249.70
	DELTA AIR 0062163289720	09/18/2012	$160.05
	LACIE LIMITED	09/20/2012	$48.03
	PAYPAL INK4 INC	09/21/2012	$12.30
			$4,130.48
DR. KAREN BURG	DOLLAR-GENERAL #4869	08/31/2012	$10.70
	SFB	08/31/2012	$625.00
	APPLIED MAGNETS	09/11/2012	$42.04
	Amazon.com	09/13/2012	$61.56
	DISCOUNTOFFICEITEMS	09/14/2012	$495.41
	Lonza AG (Walkersville)	09/18/2012	$786.49
	INVITROGEN 22331524	09/25/2012	$509.50
	US PLASTICS/USP HOME	09/26/2012	$170.83
	SOUTHWESTAIR5262470217241	09/26/2012	$375.60
			$3,077.13
EDIVANIA ARENA	AIRGAS NAT WELDERS #15	09/10/2012	$198.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	NCHARLESTON FLUID SYS #	09/11/2012	$93.52
	SPIRIT TELECOM	09/12/2012	$3.96
	QUENCH USA INC	09/12/2012	$859.87
	USAIRWAYS 0372485149007	09/13/2012	$1,624.60
	AIRBERLIN 7452314952822	09/13/2012	$442.44
	FEDEX 110051342	09/14/2012	$52.83
	CAROLINA WASTE SVCS LLC	09/17/2012	$70.86
	BULBAMERICA	09/18/2012	$137.50
	LOWES #00655	09/18/2012	$10.95
	CHARLESTON WATER SYSTEM 3	09/19/2012	$202.25
	LOWES #00497	09/19/2012	$106.33
	CHARLESTON WATER SYSTEM 3	09/19/2012	$829.20
	CHARLESTON WATER SYSTEM 3	09/19/2012	$62.50
	HITACHI	09/22/2012	$740.00
	BRUKER AXS HANDHEL	09/21/2012	$134.00
	SEARS ROEBUCK 8035	09/20/2012	$133.00
	LOWES #02464	09/23/2012	$96.80
	THE POST AND COURIER CIRC	09/24/2012	$15.80
	PAYPAL INK4 INC	09/25/2012	$82.08
	SOUTHWESTAIR5262470274148	09/26/2012	$577.20
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$202.50
	PAYPAL INK4 INC	09/27/2012	$24.61
	SOUTHWESTAIR5262470274149	09/26/2012	$577.20
			$7,278.05
ELENA MIKHAILOVA	GOOGLE Google Storage	09/02/2012	$2.49
	DOLRTREE 2832 00028324	09/14/2012	$4.16
	FORESTRY SUPPLIERS	09/18/2012	$1,222.38
	LOWES #03071	09/19/2012	$2.12
	FISHER SCI ATL	09/21/2012	$105.94
	FISHER SCI ATL	09/27/2012	$21.57
			$1,358.66
ELHAM MAKRAM	DELL SALES & SERVICE	08/30/2012	$35.30
	DELL SALES & SERVICE	08/30/2012	$502.89
	WWW.NEWEGG.COM	09/06/2012	$36.98
	THE GALLERY COLLECTION	09/14/2012	$716.37
	REI ELSEVIER SCI&TECH	09/22/2012	$128.40
			$1,419.94
ELIZABETH A. STEPHAN	PJ TOOL & SUPPLY	08/31/2012	$48.50
	APL APPLE ITUNES STORE	09/01/2012	$9.99
	APL APPLE ITUNES STORE	09/01/2012	$9.99
	APL APPLE ITUNES STORE	09/01/2012	$9.99
	MCMASTER-CARR	09/05/2012	$148.85
	APL APPLE ITUNES STORE	09/08/2012	$49.99
	V BELT GLOBAL SUPPLY LLC	09/07/2012	$21.35
	APL APPLE ITUNES STORE	09/14/2012	$59.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	MCMASTER-CARR	09/13/2012	$51.57
	MCMASTER-CARR	09/18/2012	$135.86
	MCMASTER-CARR	09/19/2012	$66.23
	MCMASTER-CARR	09/21/2012	$42.46
	APL APPLE ITUNES STORE	09/26/2012	$20.00
			$674.76
ELIZABETH COLBERT-BUSCH	S.C. INTER CON	09/12/2012	$450.00
	CHARLESTON WOMEN IN INTL	09/14/2012	$500.00
	USAIRWAYS 0377134696555	09/21/2012	$622.10
	AMAZON MKTPLACE PMTS	09/25/2012	$13.69
			$1,585.79
ELIZABETH HALPIN	WM SUPERCENTER#0396	09/07/2012	$13.14
	PAPER SUPPLY INC	09/07/2012	$10.55
	WM SUPERCENTER#0396	09/13/2012	$3.98
			$27.67
ELIZABETH KUNKEL	CLEMSON-UNIV-BOOKS #4900	08/31/2012	$13.71
	TRI-COUNTY ACE BLDRS S	09/05/2012	$60.18
	BI-LO 539	09/09/2012	$15.14
	LOWES #03071	09/14/2012	$24.08
	CAMPUS COPY SHOP	09/14/2012	$36.13
	TRI-COUNTY ACE BLDRS S	09/15/2012	$23.84
	TRI-COUNTY ACE BLDRS S	09/22/2012	$24.88
	SQ SWAMP RABBIT CAFE AND	09/23/2012	$7.75
	FOOD LION #2209	09/24/2012	$5.53
	WM SUPERCENTER#3222	09/25/2012	$31.76
	BI-LO 539	09/25/2012	$3.01
	CLEMSON-UNIV-BOOKS #4900	09/26/2012	$0.66
	CAMPUS COPY SHOP	09/25/2012	$36.13
			$282.80
ELIZABETH MUDGE	PAYPAL INK4 INC	09/17/2012	$19.53
	AMAZON MKTPLACE PMTS	09/20/2012	$29.95
			$49.48
ELIZABETH S. JOHNSTON	PUBLIX #1148	08/31/2012	$13.37
	C.P.P INC	08/31/2012	$389.50
	PAYPAL EVENTBRITE	09/11/2012	$446.31
	PAY FLOW PRO	09/10/2012	$19.95
	SPIRIT TELECOM	09/12/2012	$1.72
	US INK & TONER INC SC	09/18/2012	$345.72
	KYOCERA DOCUMENT SOLUTION	09/17/2012	$85.57
	PAYPAL INK4 INC	09/19/2012	$12.30
	PUBLIX #1148	09/20/2012	$31.78
	THE LAZY GOAT	09/21/2012	$119.36
	CTC CONSTANTCONTACT.COM	09/26/2012	$60.00
			$1,525.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	WM SUPERCENTER#1123	09/01/2012	$9.83
	Amazon.com	09/01/2012	$36.24
	HEAD LEE NURSERY, INC.	09/01/2012	$48.51
	Amazon.com	09/02/2012	$16.52
	WM SUPERCENTER#1123	09/05/2012	$11.83
	LOWES #01635	09/08/2012	$3.99
	WOODLANDERS INC.	09/07/2012	$63.00
	Amazon.com	09/10/2012	$40.95
	PUBLIX #563	09/12/2012	$14.84
	WM SUPERCENTER#3222	09/14/2012	$32.07
			$277.78
ELLEN GRANBERG	SOUTHERN SOCIOLOGICAL SO	09/03/2012	$60.00
	KYOCERA DOCUMENT SOLUTION	09/12/2012	$350.78
	CLEMSON APPLE STORE	09/19/2012	$133.74
			$544.52
EMILY K. ARMES	REFLECTIONS AUTO GLASS	08/31/2012	$118.00
	REPUBLIC SERVICES TRASH	09/05/2012	$64.26
	LOWES #03071	09/06/2012	$71.18
	WM SUPERCENTER#3222	09/13/2012	$42.77
	FACTORY OUTLET STORE	09/21/2012	$54.95
	LOWES #03071	09/27/2012	$41.56
			$392.72
ERIC P BENSON	WALGREENS #11769	09/04/2012	$4.78
	HEMOSTAT LABRATORIES INC	09/10/2012	$66.00
	FISHER SCI ATL	09/20/2012	$164.80
	BI-LO 539	09/20/2012	$67.07
	CAMPUS COPY SHOP	09/20/2012	$58.64
	HEMOSTAT LABRATORIES INC	09/24/2012	$66.00
			$427.29
ERIC SOTO	TRI-COUNTY ACE BLDRS S	09/07/2012	$12.44
	TRI-COUNTY ACE BLDRS S	09/08/2012	$97.46
	LOWES #03071	09/11/2012	$73.19
	OCONEE WELDING SUPPLY INC	09/14/2012	$42.77
	LOWES #03071	09/17/2012	$199.48
	TRI STAR	09/18/2012	$30.73
	JERRY CAIN AUTO BODY	09/17/2012	$134.66
	CLEMSON AUTO PARTS INC	09/17/2012	$27.77
	TRI-COUNTY ACE BLDRS S	09/20/2012	$7.24
	TRI-COUNTY ACE BLDRS S	09/22/2012	$19.84
	CLEMSON AUTO PARTS INC	09/20/2012	$6.21
	NORTHWESTERN SUPPLY, I	09/25/2012	$189.78
	NORTHWESTERN SUPPLY, I	09/26/2012	$121.69
			$963.26
ERNEST SCHOONOVER	USPS 45641005829807138	09/04/2012	$136.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$136.00
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	08/31/2012	$30.10
	CLEMSON AUTO PARTS	08/31/2012	$31.37
	CLEMSON AUTO PARTS	08/31/2012	$30.80
	CLEMSON AUTO PARTS	09/04/2012	$186.57
	CLEMSON AUTO PARTS	09/04/2012	$37.68
	CLEMSON AUTO PARTS	09/07/2012	$61.54
	CLEMSON AUTO PARTS	09/13/2012	$26.19
	CLEMSON AUTO PARTS	09/13/2012	$253.46
	LOWES #03071	09/17/2012	$66.05
	CLEMSON AUTO PARTS INC	09/24/2012	$90.47
			$814.23
ESTHER L KAUFFMAN	CLEMSON APPLE STORE	09/03/2012	$32.09
	OWW ORBITZ.COM	09/03/2012	$6.99
	AMERICAN AI 0017094271982	09/03/2012	$521.20
	EXPEDIA Sales Final	09/04/2012	$241.85
	AMERICAN AI 0017094271981	09/03/2012	$521.20
	AMERICAN AI 0017094278404	09/03/2012	$543.20
	USAIRWAYS 0377116020106	09/04/2012	$432.10
	UNITED AIR 0167094540974	09/06/2012	$379.60
	EXPEDIA Sales Final	09/07/2012	$3,768.48
	UNITED AIR 0167094540971	09/06/2012	$379.60
	QUALITY OFFICE PRODUCTS	09/07/2012	$264.83
	UNITED AIR 0167094540970	09/06/2012	$379.60
	UNITED AIR 0167094540969	09/06/2012	$379.60
	UNITED AIR 0167094540975	09/06/2012	$379.60
	UNITED AIR 0167094550657	09/06/2012	$379.60
	UNITED AIR 0167094550656	09/06/2012	$379.60
	UNITED AIR 0167094550655	09/06/2012	$379.60
	UNITED AIR 0167094550653	09/06/2012	$379.60
	UNITED AIR 0167094550652	09/06/2012	$379.60
	UNITED AIR 0167094550654	09/06/2012	$379.60
	UNITED AIR 0167094540973	09/06/2012	$379.60
	UNITED AIR 0167094550651	09/06/2012	$379.60
	UNITED AIR 0167094540972	09/06/2012	$379.60
	UNITED AIR 0167094540968	09/06/2012	$379.60
	WWW.FRAPORT.DE	09/12/2012	$206.95
	LOWES #03071	09/12/2012	$341.33
	VISTAPR VistaPrint.com	09/12/2012	$172.34
	LOWES #03071	09/13/2012	$14.94
	OFFICEMAX CT IN#873379	09/12/2012	$156.83
	PAYPAL LENS CLENS	09/13/2012	$60.65
	FOAM FACTORY WEB	09/14/2012	$319.99
	CHGO ARCH FDN TOURS	09/15/2012	$435.00
	FEDEX 899658424729	09/14/2012	$29.78
	1800GOFEDEX 10010007	09/14/2012	$32.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	ACSA	09/17/2012	$330.00
	USAIRWAYS 0377116066834	09/17/2012	$504.10
	OWW ORBITZ.COM	09/18/2012	$6.99
	USAIRWAYS 0377095452655	09/17/2012	$373.90
	ENTERPRISE RENT-A-CAR	09/19/2012	$62.26
	ENTERPRISE RENT-A-CAR	09/19/2012	$62.26
	ENTERPRISE RENT-A-CAR	09/19/2012	$62.26
	ENTERPRISE RENT-A-CAR	09/19/2012	$297.94
	ENTERPRISE RENT-A-CAR	09/19/2012	$62.26
	ENTERPRISE RENT-A-CAR	09/19/2012	$237.01
	BB FLW Pres Trust	09/21/2012	$145.00
	SKYDECK CHICAGO	09/20/2012	$232.00
	LOWES #03071	09/20/2012	$112.13
	CLEMSON APPLE STORE	09/21/2012	$305.06
	ENTERPRISE RENT-A-CAR	09/24/2012	$86.25
	ENTERPRISE RENT-A-CAR	09/24/2012	$86.25
	GET SMART PRODUCTS	09/25/2012	$48.05
	OFFICEMAX CT IN#160045	09/27/2012	$247.66
			$17,057.86
EZRA H. MUNN JR.	GREASE MONKEY #41	09/11/2012	$51.49
			$51.49
FADI ABU-FARHA	GLACERN MACHINE TOOLS	08/30/2012	$178.15
	WM SUPERCENTER#0640	09/17/2012	$10.14
	MCMASTER-CARR	09/21/2012	$268.05
			$456.34
FAITH CHRISTNER	STAPLES 00111807	09/18/2012	$22.41
			$22.41
FELIX BARRON	GROCERY MANUFACTURERS AS	08/30/2012	$1,005.00
	IAFP	09/04/2012	$115.00
	STAPLES 00118018	09/04/2012	$167.19
	BI-LO 539	09/06/2012	$2.90
	PAYPAL INTERNATION	09/21/2012	$30.00
	Amazon.com	09/21/2012	$93.94
	HOLIDAY INNS	09/22/2012	$100.81
	HILTON PHOENIX EAST ME	09/20/2012	$182.88
	HOLIDAYINNCASAGRANDE	09/21/2012	$338.90
			$2,036.62
FRAN SIMMONS	AMAZON MKTPLACE PMTS	08/31/2012	$18.97
	LAKESHORE LEARNING MATER	08/31/2012	$34.95
	PAYPAL INSTITUTEFO	09/03/2012	$105.25
	Amazon.com	09/04/2012	$19.95
	Amazon.com	09/04/2012	$55.68
	ABEBOOKS.COM	09/04/2012	$22.20
	CENTERFORRESEARCHLIBRA	09/05/2012	$500.00
	BARNES&NOBLE COM	09/07/2012	$237.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	09/08/2012	$24.95
	Amazon.com	09/08/2012	$75.00
	Amazon.com	09/07/2012	$149.86
	CHOICE MAGAZINE	09/10/2012	$560.00
	MSI MORNINGSTAR	09/11/2012	$187.50
	PBD ALA-GRAPH EDITIONS	09/11/2012	$61.00
	Amazon.com	09/13/2012	$139.00
	BARNES&NOBLE COM	09/14/2012	$67.50
	PROQUESTEBS 7349974150	09/13/2012	$75.50
	Amazon.com	09/13/2012	$275.01
	Amazon.com	09/14/2012	$110.94
	BARNES&NOBLE COM	09/14/2012	$28.80
	JWS WILEY PUBLISHERS	09/13/2012	$495.00
	Amazon.com	09/14/2012	$19.95
	PUBLIC BROADCASTING SVC	09/15/2012	$77.79
	Amazon.com	09/14/2012	$35.00
	BARNES&NOBLE COM	09/15/2012	$409.42
	Amazon.com	09/14/2012	$703.38
	AMAZON MKTPLACE PMTS	09/17/2012	$127.92
	AMAZON MKTPLACE PMTS	09/17/2012	$56.20
	AMAZON MKTPLACE PMTS	09/17/2012	$28.99
	Amazon.com	09/17/2012	$199.00
	Amazon.com	09/17/2012	$318.24
	AMAZON MKTPLACE PMTS	09/17/2012	$27.94
	PBD ALA-GRAPH EDITIONS	09/17/2012	$41.00
	BARNES&NOBLE MRKTPLACE	09/17/2012	$12.55
	Amazon.com	09/17/2012	$60.00
	Amazon.com	09/18/2012	$16.47
	Amazon.com	09/18/2012	$19.22
	ABEBOOKS.COM	09/18/2012	$49.70
	Amazon.com	09/19/2012	$121.99
	Amazon.com	09/19/2012	$62.06
	Amazon.com	09/19/2012	$14.95
	Amazon.com	09/20/2012	$10.53
	AMAZON MKTPLACE PMTS	09/19/2012	$33.99
	ABEBOOKS.COM	09/19/2012	$18.85
	Amazon.com	09/20/2012	$21.18
	Amazon.com	09/19/2012	$11.21
	Amazon.com	09/20/2012	$35.03
	Amazon.com	09/20/2012	$78.08
	AMAZON MKTPLACE PMTS	09/19/2012	$18.31
	AMAZON MKTPLACE PMTS	09/20/2012	$28.99
	BARNES&NOBLE COM	09/20/2012	$60.98
	BARNES&NOBLE COM	09/22/2012	$144.00
	BARNES&NOBLE COM	09/21/2012	$23.59
	Amazon.com	09/21/2012	$330.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	09/24/2012	$49.95
	Amazon.com	09/24/2012	$37.79
	Amazon.com	09/24/2012	$21.54
	Amazon.com	09/25/2012	$160.95
	Amazon.com	09/24/2012	$130.74
	BARNES&NOBLE COM	09/26/2012	$67.85
	ELECTRONIC ARTS INTERMIX	09/25/2012	$425.00
	AMAZON MKTPLACE PMTS	09/26/2012	$52.07
	NPH FULFILLMENT ONLINE	09/26/2012	$53.17
	AMAZON MKTPLACE PMTS	09/26/2012	$89.98
	BARNES&NOBLE COM	09/26/2012	$67.85
	Amazon.com	09/27/2012	$36.00
			$7,654.30
FRANCES A. KENNEDY	PAYPAL INK4 INC	08/31/2012	$192.07
	STATACORP LP	09/12/2012	$179.00
	ARAMARK CLEMSON UNIVERSIT	09/14/2012	$99.95
	IDEA ART	09/14/2012	$50.89
	NACVA	09/14/2012	$510.00
	PAYPAL INK4 INC	09/17/2012	$19.53
	AMERICAN ACCTNG ASSOC	09/18/2012	$265.00
	SOUTHERN FINANCE 01 OF 01	09/18/2012	$212.00
	UPS 0000F66W97	09/23/2012	$33.90
	FINANCIAL MANAGEMENT ASSO	09/25/2012	$185.00
	NEW YORK TIMES DIGITAL	09/26/2012	$15.00
	FINANCIAL MANAGEMENT ASSO	09/25/2012	$185.00
	DELTA AIR 0067099306928	09/25/2012	$374.70
	DELTA AIR 0067099306930	09/25/2012	$374.70
	AGENT FEE 8900582058988	09/25/2012	$360.00
	DELTA AIR 0067099306929	09/25/2012	$374.70
	DELTA AIR 0067099306926	09/25/2012	$374.70
	DELTA AIR 0067099306923	09/25/2012	$374.70
	DELTA AIR 0067099306922	09/25/2012	$374.70
	DELTA AIR 0067099306924	09/25/2012	$374.70
	DELTA AIR 0067099306925	09/25/2012	$374.70
	DELTA AIR 0067104743741	09/25/2012	$374.70
	DELTA AIR 0067099306927	09/25/2012	$374.70
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$471.63
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$258.11
			$6,784.08
FRANCIS REAY JONES	CVS PHARMACY #4071 Q03	09/04/2012	$16.19
	ENTOMOLOGICAL SOCIETY OF	09/06/2012	$155.00
	PAYPAL SCENTOMOLOG	09/10/2012	$60.00
	PAYPAL SCENTOMOLOG	09/18/2012	$100.00
	HUMMERT INTERNATIONAL	09/19/2012	$473.60
			$804.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK FELTUS	QIAGEN INC	09/07/2012	$251.43
	WWW.NEWEGG.COM	09/06/2012	$462.61
	SCBIO	09/17/2012	$175.00
	SCBIO	09/17/2012	$100.00
			$989.04
FRANK WEBB	THE HOME DEPOT 1119	08/31/2012	$172.89
	MSC	09/01/2012	$288.53
	TRAVERS TOOL CO	09/05/2012	$224.30
	MCMASTER-CARR	09/05/2012	$188.76
	WINZER USA	09/13/2012	$208.86
	STANLEY WORKS USA	09/12/2012	$73.62
	SPECIALTY STEELS 2	09/12/2012	$116.60
	SPECIALTY STEELS 2	09/12/2012	$39.64
	SPECIALTY STEELS 2	09/12/2012	$243.80
	WW GRAINGER	09/14/2012	$432.68
	MCMASTER-CARR	09/17/2012	$42.37
	SOUTHEASTERN DOCK & DOOR	09/17/2012	$1,561.68
	TRAVERS TOOL CO	09/17/2012	$500.87
	MCMASTER-CARR	09/18/2012	$343.44
	FASTENAL COMPANY01	09/20/2012	$5.89
	CULLUM SERVICES INC	09/20/2012	$2,500.00
	AIRGAS NAT WELDERS #8	09/20/2012	$21.77
	CULLUM SERVICES INC	09/20/2012	$650.00
	AIRGAS NAT WELDERS #8	09/20/2012	$27.95
	MCMASTER-CARR	09/20/2012	$183.27
	WINZER USA	09/23/2012	$94.70
	TRAVERS TOOL CO	09/21/2012	$246.80
	WINZER USA	09/26/2012	$49.18
	NORTHERN TOOL EQUIPMNT	09/24/2012	$37.07
	STANLEY ACCESS TECHNOL	09/25/2012	$461.00
	FASTENAL COMPANY01	09/26/2012	$17.60
			$8,733.27
FRANKLIN M REYNOLDS	CLEARWATER MARINE	08/31/2012	$20.32
	CLEARWATER MARINE	08/31/2012	$768.56
	LAKE KEOWEE CHRYSLER DODG	09/07/2012	$18.02
	JERRY CAIN AUTO BODY	09/10/2012	$199.12
	EB SOUTH CAROLINA PRE	09/27/2012	$20.00
			$1,026.02
FREDERICK D. SINGLETON	KNOLOGY INC	09/14/2012	$76.90
	ATT CONS PHONE PMT	09/26/2012	$43.68
			$120.58
GAIL M. REIGNIER	JETBLUE 2792181300429	08/30/2012	$656.20
	CAMPUS COPY SHOP	09/06/2012	$58.85
	D J WALL ST. JOURNAL	09/08/2012	$17.29
	USPS 45168006329807708	09/13/2012	$71.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL M. REIGNIER	CAMPUS COPY SHOP	09/13/2012	$38.52
	AFP INTL CONF	09/18/2012	$600.00
	Amazon.com	09/21/2012	$34.54
			$1,476.40
GALE PLOCIC	FEDEX 414712484	08/31/2012	$67.84
	STAPLS9231330196000	08/31/2012	$36.30
	APL APPLE ONLINE STORE	09/05/2012	$124.12
	STAPLS9231491269000	09/06/2012	$55.64
	STAPLS9231553815000	09/07/2012	$28.79
	STAPLS9231550075000	09/07/2012	$41.71
	FEDEX 110195731	09/18/2012	$55.06
	MENC	09/19/2012	$114.00
	THE CHRONICLE	09/20/2012	$65.00
	STAPLS9232023417000	09/21/2012	$25.99
	OFFICEMAX CT IN#111680	09/25/2012	$72.97
			$687.42
GALE W BLACK	FEDEX 09358676	08/31/2012	$72.88
	Amazon.com	09/01/2012	$76.72
	WWW.NEWEGG.COM	08/31/2012	$79.99
	WWW.NEWEGG.COM	08/31/2012	$819.57
	FEDEX 09358674	08/31/2012	$72.88
	4D OPTICAL	09/04/2012	$2,500.00
	RPP LEISURELIVING	09/04/2012	$71.90
	BLUE RIDGE ELECTRIC COOP	09/04/2012	$334.10
	FEDEX 09381871	09/05/2012	$8.18
	FEDEX 09381876	09/05/2012	$18.30
	FEDEX 09381869	09/05/2012	$29.25
	WWW.NEWEGG.COM	09/05/2012	$279.96
	DIAMOND SPRINGS WATER	09/04/2012	$13.27
	TARGET 00011981	09/06/2012	$63.89
	KYOCERA DOCUMENT SOLUTION	09/05/2012	$844.09
	DMI DELL HIGHER EDUC	09/08/2012	$1,245.48
	WWW.NEWEGG.COM	09/10/2012	$829.99
	Amazon.com	09/10/2012	$244.71
	XEROX CORPORATION/RBO	09/11/2012	$242.13
	AMERICAN PHYSICAL SOCIETY	09/11/2012	$450.00
	XEROX CORPORATION/RBO	09/11/2012	$60.58
	AMAZON MKTPLACE PMTS	09/11/2012	$18.44
	FEDEX 09427576	09/12/2012	$31.49
	FEDEX 09427588	09/12/2012	$19.12
	FEDEX 09427592	09/12/2012	$33.43
	Amazon.com	09/13/2012	$9.95
	FEDEX 09427583	09/12/2012	$7.62
	Amazon.com	09/12/2012	$15.73
	HIGHSMITH LLC	09/12/2012	$80.92
	BATTERIESINAFLASH.COM	09/12/2012	$112.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	USPS 45690006729829090	09/17/2012	$102.10
	KENTEK CORPORATION	09/17/2012	$370.50
	STAPLS9231929890000	09/19/2012	$105.99
	STUDICA INC	09/17/2012	$105.57
	OPHIR-SPIRICON LLC	09/21/2012	$810.23
	AMAZON MKTPLACE PMTS	09/21/2012	$12.65
	STAPLES 00118976	09/20/2012	$15.49
	FEDEX 09489614	09/21/2012	$39.06
	DELTA AIR 0062314174595	09/25/2012	$631.70
			$10,880.07
GAOFENG WANG	FORESTRY SUPPLIERS	09/12/2012	$190.70
	Amazon.com	09/18/2012	$63.98
	AT&T DATA	09/17/2012	$25.00
	WM SUPERCENTER#3222	09/18/2012	$94.74
	FORESTRY SUPPLIERS	09/19/2012	$108.86
	Anchor Paper	09/24/2012	$152.61
	TRI-COUNTY ACE BLDRS S	09/26/2012	$33.11
	AMAZON MKTPLACE PMTS	09/27/2012	$101.17
			$770.17
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	09/11/2012	$3.23
	LOWES #03071	09/13/2012	$30.40
			$33.63
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	09/01/2012	$4.13
	CVS PHARMACY #4026 Q03	09/04/2012	$5.34
	TRI-COUNTY ACE BLDRS S	09/06/2012	$45.12
	MICROELECTRODES, INC.	09/11/2012	$255.62
	BLACK ELECTRICAL SUPPLY I	09/12/2012	$98.25
	ADVENT RESEACH MAT	09/14/2012	$603.10
	FTS/LEESONA	09/19/2012	$49.29
	TRI-COUNTY ACE BLDRS S	09/20/2012	$26.11
	COLUMBIA FLUID SYS TECH	09/21/2012	$33.89
	TRI-COUNTY ACE BLDRS S	09/21/2012	$28.49
			$1,149.34
GARY L BURNS	TRI-COUNTY ACE BLDRS S	09/08/2012	$10.68
	HNS HughesNet.com	09/12/2012	$92.10
	ANDERSON NAPA AUTO PARTS	09/11/2012	$197.38
	LOWES #03071	09/15/2012	$20.83
	LOWES #03071	09/17/2012	$73.06
	LOWES #03071	09/18/2012	$64.07
	LOWES #03071	09/17/2012	$149.74
	DOLLAR-GENERAL #0163	09/17/2012	$17.49
	LOWES #03071	09/18/2012	$85.43
	FASTENAL COMPANY01	09/24/2012	$174.18
	DOLLAR-GENERAL #0163	09/24/2012	$32.12
			$917.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	AT&T DATA	09/04/2012	$25.00
	AT&T DATA	09/10/2012	$29.99
	BLUE RIDGE X RAY COMPANY	09/11/2012	$1,372.03
	VZWRLSS APOCC VISE	09/17/2012	$76.02
	CITY OF CLEMSON	09/17/2012	$10.40
	UPS 1ZF667512210022485	09/26/2012	$22.52
			$1,535.96
GARY V GAULIN	Amazon.com	09/27/2012	$32.91
			$32.91
GARY WADE	TRI-COUNTY ACE BLDRS S	08/31/2012	$7.22
	TRI-COUNTY ACE BLDRS S	09/01/2012	$7.25
	TRI-COUNTY ACE BLDRS S	09/05/2012	$145.79
	BLACK ELECTRICAL SUPPLY I	09/04/2012	$83.52
	BLACK ELECTRICAL SUPPLY I	09/04/2012	$405.68
	TRI-COUNTY ACE BLDRS S	09/06/2012	$29.00
	TRI-COUNTY ACE BLDRS S	09/11/2012	$41.72
	LOWES #03071	09/11/2012	$12.50
	TRI-COUNTY ACE BLDRS S	09/14/2012	$31.99
	TMS SOUTH	09/14/2012	$37.45
	LOWES #03071	09/18/2012	$14.84
	BLACK ELECTRICAL SUPPLY I	09/21/2012	$13.14
	TRI-COUNTY ACE BLDRS S	09/22/2012	$73.12
	TRI-COUNTY ACE BLDRS S	09/23/2012	$19.96
	TRI-COUNTY ACE BLDRS S	09/25/2012	$49.65
			$972.83
GAYLE ESTES	SC FORESTRY ASSOC	08/30/2012	$450.00
	SC FORESTRY ASSOC	08/30/2012	$60.00
	CLEMSON UNIVERSITY	09/21/2012	$195.00
			$705.00
GAYLE G WILLIFORD	OFFICEMAX CT IN#754121	09/06/2012	$359.89
	ASCA	09/13/2012	$480.00
	NATIONAL 4-H COUNCIL SUPP	09/14/2012	$143.95
	USPS CPU AND LIBERTY TAX	09/17/2012	$4.40
	STAPLES 00117127	09/17/2012	$35.26
	KONICA MINOLTA BUSINESS	09/19/2012	$191.59
	BI-LO 284	09/20/2012	$9.15
	DOLRTREE 2772 00027722	09/21/2012	$8.64
	WM SUPERCENTER#2928	09/21/2012	$2.88
	GOODWILL - GOOSE C	09/22/2012	$3.93
	USPS 45586004629805074	09/24/2012	$7.15
	USPS 45344004429804655	09/26/2012	$2.89
	USPS 45344095519802685	09/26/2012	$45.00
			$1,294.73
GENE EIDSON	AIRGAS NAT WELDERS #31	08/31/2012	$41.52
	OFFICEMAX CT IN#794056	09/07/2012	$168.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	T-MOBILE RECURRING PMT	09/10/2012	$34.62
	GEORGETOWN MARINA HAMPTON	09/12/2012	$84.70
	USB PROMOS FREEMONT	09/12/2012	$1,676.50
	GEORGETOWN MARINA HAMPTON	09/14/2012	$84.70
	SWAG HOUND	09/17/2012	$511.00
	GEORGETOWN TIMES	09/17/2012	$39.00
	SPIRIT TELECOM	09/19/2012	$69.17
	BOWKER IDENTIFIER SVCS	09/21/2012	$125.00
	GEORGETOWN MARINA HAMPTON	09/21/2012	$84.70
	HOMETEAM PEST DEFENSE 707	09/21/2012	$43.68
	GEORGETOWN MARINA HAMPTON	09/21/2012	$392.70
	MYBADGES.COM	09/20/2012	$83.60
	ATTM 287242425642NBI	09/24/2012	$79.50
	THE STATE NEWSPAPER	09/26/2012	$864.00
			$4,382.50
GEOFF ZEHNDER	VEAZEY PLANT COMPANY, INC	08/31/2012	$2,268.00
	POWELL GENERAL & EQUIP	09/06/2012	$22.72
	HUBERT COMPANY	09/06/2012	$113.14
	TRI-COUNTY ACE BLDRS S	09/07/2012	$4.04
	PAYPAL TS DESIGNS	09/11/2012	$10.00
	LITTLEJOHN PORTABLE	09/10/2012	$81.68
	NORTHWESTERN SUPPLY, I	09/12/2012	$156.13
	GRIFF'S FARM AND H	09/12/2012	$191.69
	AMAZON MKTPLACE PMTS	09/13/2012	$131.47
	AMERICAN RENOVATIONS	09/12/2012	$78.00
	MARION DAVIS INC	09/13/2012	$48.34
	AMAZON MKTPLACE PMTS	09/15/2012	$17.52
	AMAZON MKTPLACE PMTS	09/19/2012	$23.87
	REEF INDUSTRIES INC	09/18/2012	$338.20
	LOWES #01635	09/19/2012	$78.02
	REEF INDUSTRIES INC	09/21/2012	$60.23
	SOUTHEAST WOMENS HERBAL C	09/20/2012	$403.00
	EDIBLE LANDSCAPING LLC	09/23/2012	$189.00
	LOWES #01635	09/27/2012	$92.34
	WM SUPERCENTER#1123	09/27/2012	$29.48
			$4,336.87
GEORGANNE M. KIRVEN	WM SUPERCENTER#1017	09/03/2012	$18.17
	WM SUPERCENTER#0511	09/05/2012	$81.66
	WM SUPERCENTER#1037	09/06/2012	$66.44
	KMART 07410	09/16/2012	$8.06
	Amazon.com	09/28/2012	$49.98
			$224.31
GEORGE ASKEW	CLEMSON UNIVERSITY	09/05/2012	$195.00
	AT&T DATA	09/24/2012	$14.99
			$209.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CHUMANOV	MCMASTER-CARR	09/05/2012	$60.32
	MIKROMASCH USA	09/25/2012	$625.00
			$685.32
GEORGE MONGOLD III	TRACTOR SUPPLY CO #1564	09/06/2012	$547.90
	WM SUPERCENTER#4384	09/08/2012	$34.52
	CAMPING WORLD #89	09/12/2012	$3.25
	TRACTOR SUPPLY CO #1564	09/12/2012	$65.08
	WM SUPERCENTER#4384	09/17/2012	$122.71
	WM SUPERCENTER#4384	09/20/2012	$16.77
	WM SUPERCENTER#4384	09/20/2012	$16.25
	CAMPING WORLD #89	09/21/2012	$221.14
	LOWES #00539	09/24/2012	$106.28
	WM SUPERCENTER#4384	09/25/2012	$24.10
	CAMPING WORLD #89	09/27/2012	$33.52
	TDS TELECOM	09/27/2012	$184.88
			$1,376.40
GEORGE NANCE	SPRING SERV ALIGNME	08/30/2012	$188.88
	CLEMSON AUTO PARTS	08/31/2012	$20.04
	CLEMSON AUTO PARTS	09/05/2012	$179.29
	CLEMSON AUTO PARTS	09/05/2012	$11.06
	CLEMSON AUTO PARTS	09/06/2012	$19.75
	CLEMSON AUTO PARTS	09/07/2012	$162.78
	PENDLETON TIRE COMPANY	09/06/2012	$44.91
	CLEMSON AUTO PARTS	09/07/2012	$1.74
	OLD STONE TRACTOR CO INC	09/07/2012	$59.05
	CLEMSON AUTO PARTS	09/10/2012	$5.00
	CLEMSON AUTO PARTS	09/11/2012	$52.72
	CLEMSON AUTO PARTS	09/11/2012	$14.43
	PENDLETON TIRE COMPANY	09/13/2012	$33.00
	GREENSOUTH EQ WILLIAMSTON	09/19/2012	$91.01
	PARKERS SUPER DUTY SERVIC	09/19/2012	$2,158.21
	WELBORN TIRE SERVICES INC	09/19/2012	$124.84
	TRUCKPRO INC 022	09/20/2012	$103.04
	ROMANCING THE RANGE LLC	09/22/2012	$181.44
	CLEMSON AUTO PARTS INC	09/20/2012	$7.93
	CLEMSON AUTO PARTS INC	09/20/2012	$2.52
	CLEMSON AUTO PARTS INC	09/24/2012	$49.95
			$3,511.59
GEORGE SMITH	USPS 45168006329807708	09/04/2012	$29.60
	FLASHINGBLINKYLIGHTS.COM	09/06/2012	$366.80
	COURTYARD BY MARRIOTT GRE	09/15/2012	$197.90
	COURTYARD BY MARRIOTT GRE	09/16/2012	$417.00
	EBAYS HALF.COM	09/26/2012	$53.90
			$1,065.20
GERALD VANDER MEY	PAYPAL GEORGIABIKE	09/12/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD VANDER MEY	SOCIETY FOR COLLEGE AND U	09/17/2012	$499.00
			$524.00
GILBERT A MILLER	OFFICE MAX	09/05/2012	$111.42
	LEE RAIN	09/13/2012	$1,300.00
	LEE RAIN	09/17/2012	$1,300.00
	LEE RAIN	09/19/2012	$520.00
			$3,231.42
GLENDA S. BROWN	FORMS AND SUPPLY - AOPD	08/31/2012	$369.15
	FEDEX 801370258770	09/02/2012	$25.14
	UPS 0000E148Y9	09/09/2012	$38.56
	XPEDX-INTL PAPER	09/08/2012	$1,069.47
	FEDEX 798880643794	09/09/2012	$10.57
	FEDEX 801370258780	09/07/2012	$14.60
	FEDEX 495821142684	09/07/2012	$64.22
	FEDEX 801370258817	09/14/2012	$17.28
	FEDEX 798966699785	09/20/2012	$4.72
	FEDEX 798966699888	09/20/2012	$4.72
	FEDEX 801103700514	09/21/2012	$30.82
	FEDEX 801370258839	09/26/2012	$12.07
			$1,661.32
GRADY SAMPSON	ATT CONS PHONE PMT	09/07/2012	$157.80
			$157.80
GREG BISHOP	WWW.ADVANCEAUTOPARTS	09/03/2012	$168.76
	WWW.ADVANCEAUTOPARTS	09/03/2012	$160.74
	SEARS ROEBUC INTERNET	09/04/2012	$32.70
	LENOVO GROUP	09/16/2012	$800.20
	DMI DELL HIGHER EDUC	09/24/2012	$1,404.86
	WWW.ADVANCEAUTOPARTS	09/26/2012	$155.92
	WWW.ADVANCEAUTOPARTS	09/26/2012	$155.92
			$2,879.10
GREG TELLEY	GLASS DR OF GREENVILLE	08/31/2012	$232.60
	STANLEY WORKS USA	09/01/2012	$552.96
	GLASS DR OF GREENVILLE	08/31/2012	$1,151.53
	UNITED ELECTRICAL DISTR	08/31/2012	$104.49
	LOWES #03071	09/03/2012	$105.72
	BLOSSMAN GAS, INC	09/04/2012	$45.69
	W W GRAINGER 916	09/04/2012	$351.75
	BLOSSMAN GAS, INC	09/04/2012	$52.69
	TRI-COUNTY ACE BLDRS S	09/05/2012	$9.30
	SINGLE SOURCE WEST COLUMB	09/04/2012	$1,203.75
	GBS LUMBER OLD MILL	09/06/2012	$178.74
	W W GRAINGER 916	09/05/2012	$188.33
	W W GRAINGER 916	09/05/2012	$277.83
	HAJOCA TAYLORS 72	09/06/2012	$790.73
	DIAMOND SPRINGS WATER	09/06/2012	$30.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	DIAMOND SPRINGS WATER	09/06/2012	$48.91
	STANLEY WORKS USA	09/08/2012	$21.76
	UTILIMASTER CORP	09/07/2012	$209.63
	GLASS DR OF GREENVILLE	09/07/2012	$241.43
	Gempler 1019058271	09/07/2012	$73.42
	W W GRAINGER 916	09/06/2012	$387.90
	INDUSTRIAL MOTOR SERVI	09/06/2012	$349.63
	THE KNOX COMPANY	09/10/2012	$568.00
	VULCAN INC	09/10/2012	$136.01
	UNITED ELECTRICAL DISTR	09/10/2012	$255.68
	TRI-COUNTY ACE BLDRS S	09/11/2012	$18.64
	C C DICKSON CO 1100	09/12/2012	$71.19
	W W GRAINGER 916	09/11/2012	$24.67
	JOHNSTONE SUPPLY-EASLEY	09/11/2012	$25.44
	BLACK ELECTRICAL SUPPLY I	09/11/2012	$169.37
	LOWES #02826	09/12/2012	$177.18
	FISHER SCI ATL	09/12/2012	$92.69
	C C DICKSON CO 1100	09/12/2012	$26.16
	GLASS DR OF GREENVILLE	09/12/2012	$153.80
	BLACK ELECTRICAL SUPPLY I	09/11/2012	$27.94
	W W GRAINGER 916	09/11/2012	$10.34
	AAA SUPPLY - GVILLE	09/10/2012	$116.43
	W W GRAINGER 916	09/11/2012	$690.96
	STANLEY WORKS USA	09/13/2012	$608.64
	BLOSSMAN GAS, INC	09/12/2012	$247.06
	FISHER SCI ATL	09/13/2012	$318.74
	W W GRAINGER 916	09/13/2012	$425.65
	BLACK ELECTRICAL SUPPLY I	09/14/2012	$39.46
	W W GRAINGER 916	09/13/2012	$16.18
	APPLIED IND TECH 0220	09/14/2012	$182.85
	BLACK ELECTRICAL SUPPLY I	09/14/2012	$28.30
	UPS 0000369V00	09/16/2012	$71.39
	W W GRAINGER 916	09/13/2012	$156.21
	UNITED ELECTRICAL DISTR	09/14/2012	$477.31
	STANLEY WORKS USA	09/14/2012	$261.12
	W W GRAINGER 916	09/13/2012	$237.98
	HOLDER ELECTRIC SUPPLY	09/17/2012	$66.06
	HOLDER ELECTRIC SUPPLY	09/17/2012	$72.00
	LOWES #03071	09/17/2012	$39.25
	LOWES #03071	09/17/2012	$33.16
	LOWES #03071	09/17/2012	$18.21
	NOR NORTHERN TOOL	09/18/2012	$1,083.35
	BLACK ELECTRICAL SUPPLY I	09/17/2012	$10.91
	W W GRAINGER 916	09/19/2012	$53.13
	UNITED ELECTRICAL DISTR	09/19/2012	$1,990.74
	UNITED ELECTRICAL DISTR	09/19/2012	$508.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DISTR	09/19/2012	$844.23
	UNITED ELECTRICAL DISTR	09/20/2012	$1,101.88
	C C DICKSON CO 1100	09/20/2012	$147.67
	BLOSSMAN GAS, INC	09/20/2012	$135.51
	TRI-COUNTY ACE BLDRS S	09/22/2012	$8.29
	AIRGAS NAT WELDERS #25	09/21/2012	$121.91
	UNIVAR USA INC	09/19/2012	$982.87
	LOWE ELECTRIC SUPPLY CO.	09/21/2012	$7.45
	ADVANCE AUTO PARTS #5360	09/21/2012	$84.38
	UNITED ELECTRICAL DISTR	09/21/2012	$736.16
	AIRGAS NAT WELDERS #25	09/21/2012	$55.43
	UNITED ELECTRICAL DISTR	09/24/2012	$187.62
	UNITED ELECTRICAL DISTR	09/25/2012	$25.68
	STANLEY WORKS USA	09/25/2012	$435.84
	W W GRAINGER 916	09/24/2012	$351.88
	MCMASTER-CARR	09/24/2012	$34.86
	LOWE ELECTRIC SUPPLY CO.	09/24/2012	$1,355.06
	SWIFT FIRE PROTECTION	09/24/2012	$468.00
	W W GRAINGER 916	09/24/2012	$149.17
	TRI-COUNTY ACE BLDRS S	09/26/2012	$19.71
	W W GRAINGER 916	09/25/2012	$126.02
	TRI-COUNTY ACE BLDRS S	09/26/2012	$19.71
	W W GRAINGER 916	09/25/2012	$233.27
	AAA SUPPLY - GVILLE	09/24/2012	$91.83
	AAA SUPPLY - GVILLE	09/24/2012	$11.24
	STANLEY WORKS USA	09/26/2012	$405.60
	W W GRAINGER 916	09/26/2012	$18.70
	LOWES #03071	09/27/2012	$361.65
	STANLEY WORKS USA	09/26/2012	$312.16
			$24,953.98
GREG YARROW	AMERICAN AI 0017130622281	09/06/2012	$366.70
	Best Buy 00005207	09/16/2012	$67.83
	WM SUPERCENTER#3222	09/18/2012	$16.03
	ADVANCE AUTO PARTS #5360	09/26/2012	$207.28
			$657.84
GREGORY BATT	LOWES #03071	09/06/2012	$21.36
			$21.36
GREGORY L. REEVES	ACCU-TECH	09/20/2012	$515.16
	SYX TIGERDIRECT.COM	09/27/2012	$85.06
			$600.22
GREGORY M PICKETT	EXPERIENCE CAREER FAIR	09/03/2012	$100.00
	UNIVERISTY CAREER SERVICE	09/04/2012	$150.00
	UNIVERSITY OF GA	09/04/2012	$250.00
	MICHELIN CAREER CEN	09/06/2012	$200.00
	STAPLES 00118018	09/05/2012	$33.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	SYMPLICITY CORP	09/07/2012	$50.00
	STAPLES 00118018	09/06/2012	$63.58
	EXPERIENCE CAREER FAIR	09/07/2012	$75.00
	IMPERIAL SERVICES GRP	09/11/2012	$14.84
	ATT CONS PHONE PMT	09/12/2012	$40.85
	GUITAR CENTER #736	09/11/2012	$996.26
	STAPLES 00118018	09/12/2012	$91.94
	FEDEX 078062837532	09/16/2012	$3.17
	STAPLES 00118018	09/13/2012	$18.92
	STAPLES 00118018	09/13/2012	$15.36
	AMAZON MKTPLACE PMTS	09/18/2012	$18.60
	FEDEX 800951434680	09/19/2012	$33.28
	CLEMSON APPLE STORE	09/20/2012	$11,769.76
	ENGENIUS	09/21/2012	$837.20
	KYOCERA DOCUMENT SOLUTION	09/20/2012	$304.36
	IMPERIAL SERVICES GRP	09/24/2012	$14.85
	WORLD MKT 00002857	09/24/2012	$275.58
	INK 4 INC.	09/25/2012	$100.70
	SUSAN'S HALLMARK	09/27/2012	$9.60
	SUSAN'S HALLMARK	09/27/2012	$35.31
			$15,502.90
GREGORY REIGHARD	DEPT RESEARCH MANAGEMENT	09/05/2012	$1,359.22
	DELTA AIR 0062314941690	09/18/2012	$466.70
	DELTA AIR 0060155757474	09/18/2012	$59.50
	DELTA AIR 0062314822714	09/18/2012	$2,060.20
	UNIVERSITY OF MAINE	09/18/2012	$240.00
	DELTA AIR 0062314708427	09/24/2012	$386.70
			$4,572.32
GREGORY S CLEMSON	JOHNSTONE SUPPLY INC	09/06/2012	$209.71
	SCHOFIELD HARDWARE INC	09/11/2012	$40.85
	OFFICE DEPOT #336	09/11/2012	$56.06
	REIMERS ELECTRA STEAM, IN	09/17/2012	$1,204.84
	TERMINIX SERVICE INC	09/24/2012	$133.00
	DARLINGTON COUNTY	09/25/2012	$1,554.66
	LOWES #01075	09/27/2012	$473.83
	SPRINT WIRELESS	09/28/2012	$101.27
			$3,774.22
GREGORY W. SHELNUTT	1800GOFEDEX 10010007	08/31/2012	$257.88
	TRI-COUNTY ACE BLDRS S	09/01/2012	$13.98
	STAPLES 00111807	09/03/2012	$139.31
	HP HOME STORE	09/03/2012	$182.93
	HIGHWATER CLAYS INC	09/05/2012	$2,424.05
	TW GRAPHICS	09/04/2012	$73.40
	LOWES #03071	09/07/2012	$322.99
	RENAISSANCE GRAPHIC ART I	09/07/2012	$119.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	SUPERSHUTTLE EXECUCARNYC	09/10/2012	$147.91
	SUPERSHUTTLE EXECUCARNYC	09/10/2012	$147.91
	SUPERSHUTTLE EXECUCARNYC	09/10/2012	$147.91
	LOWES #00728	09/11/2012	$101.61
	GRAPHIC CHEMICAL & INK	09/19/2012	$242.95
	RENAISSANCE GRAPHIC ART I	09/21/2012	$106.20
	HOTEL 17	09/21/2012	$1,232.46
	LOWES #03071	09/25/2012	$97.26
	CLEMSON APPLE STORE	09/25/2012	$246.09
	AIRGAS NAT WELDERS #25	09/26/2012	$73.15
	LOWES #03071	09/26/2012	$19.52
	BLUE RIDGE ELECTRIC COOP	09/26/2012	$48.76
	AIRGAS NAT WELDERS #25	09/26/2012	$73.15
	NASAD	09/26/2012	$400.00
			$6,618.90
GUIDO SCHNABEL	ISON'S NURSERY & VINEYARD	09/12/2012	$55.95
	INTEGRATED DNA TECH	09/14/2012	$20.60
	NEW ENGLAND BIOLABS INC	09/17/2012	$78.00
	FISHER SCI ATL	09/21/2012	$235.12
	AMERICAN PHYTOPATHOLOGIC	09/24/2012	$250.00
			$639.67
GWEN B DOCKINS	CANNON & SONS, INC.	08/31/2012	$26.05
	ALL-SPEC STATIC CONTROL	08/31/2012	$155.31
	MCMASTER-CARR	08/30/2012	$29.61
	IEEE WEB CONFERENCE REG	08/31/2012	$500.00
	MCMASTER-CARR	08/30/2012	$149.90
	Bestbuy.com 00009944	09/04/2012	$58.84
	POLYSCIENCES INC	09/05/2012	$125.21
	ENCO	09/06/2012	$62.35
	LENOVO GROUP	09/05/2012	$45.43
	CLEMSON-UNIV-BOOKS #4900	09/06/2012	$31.71
	PAYPAL ELECTROPHOR	09/07/2012	$25.00
	KYOCERA DOCUMENT SOLUTION	09/06/2012	$494.39
	MCMASTER-CARR	09/06/2012	$448.20
	CLEMSON UNIVERSITY	09/07/2012	$195.00
	LOWES #03071	09/10/2012	$27.68
	Amazon.com	09/10/2012	$168.86
	MCMASTER-CARR	09/10/2012	$14.02
	ASME	09/12/2012	$144.00
	ASME	09/12/2012	$130.00
	EB ASME SOUTHEAST DIS	09/11/2012	$200.00
	PAYPAL ELECTROPHOR	09/11/2012	$75.00
	APS DFD REGISTRATION	09/12/2012	$390.00
	APS DFD REGISTRATION	09/12/2012	$190.00
	LOWES #03071	09/12/2012	$45.51
	LOWES #01635	09/13/2012	$21.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MARION DAVIS INC	09/12/2012	$71.16
	AICHE.ORG IN HOUSE	09/13/2012	$290.00
	AICHE.ORG WEBSITE	09/13/2012	$675.00
	CAROLINA PLUMBING SUPPLY	09/13/2012	$11.41
	UPS 0000F66F99	09/16/2012	$4.27
	ASME	09/15/2012	$144.00
	HMC Electronics	09/14/2012	$154.80
	FOAM FACTORY WEB	09/14/2012	$41.98
	LOWES #00728	09/14/2012	$392.08
	INSTECH LABORATOR01 OF 01	09/17/2012	$137.76
	MARION DAVIS INC	09/17/2012	$3.30
	PAYPAL NKTRADINGIN	09/18/2012	$4.37
	JAMECO/JIMPAK ELECTRONICS	09/18/2012	$45.79
	LOWES #03071	09/20/2012	$49.23
	ADVANCE AUTO PARTS #5360	09/20/2012	$24.05
	CLEMSON APPLE STORE	09/21/2012	$18.14
	DELTA AIR 0067134353682	09/20/2012	$396.70
	BITSFROMBYT	09/24/2012	$1,725.83
	ASME	09/25/2012	$144.00
	WWW.NEWEGG.COM	09/24/2012	$49.99
	LINDE LLC	09/26/2012	$31.18
	AIAA CUSTOMER SERVICE	09/25/2012	$105.00
	FOAM FACTORY WEB	09/24/2012	$59.98
	LINDE LLC	09/26/2012	$31.18
	COLEPARMER 00106013	09/24/2012	$65.08
	LOWES #03071	09/25/2012	$40.20
	ASME	09/27/2012	$144.00
	AMERICAN PHYSICAL SOCIETY	09/27/2012	$141.00
	TOPS PRINTING	09/27/2012	$835.00
			$9,589.79
HAIBO LIU	TRI-COUNTY ACE BLDRS S	09/08/2012	$9.18
			$9.18
HAIYING LIANG	FISHER SCI HUS	09/01/2012	$76.30
	FEDEX 875658400595	09/02/2012	$20.74
	FISHER SCI HUS	09/08/2012	$83.47
	FISHER SCI HUS	09/11/2012	$76.30
	FISHER SCI HUS	09/11/2012	$83.47
	AGILENTTECHNOLOGIES	09/11/2012	$721.72
	FISHER SCI HUS	09/12/2012	$152.60
	INVITROGEN 22266607	09/13/2012	$475.09
	INVITROGEN 22266607	09/18/2012	$147.66
	FEDEX 863346299052	09/23/2012	$21.60
	DOLRTREE 10 00000109	09/24/2012	$10.60
			$1,869.55
HALINA T KNAP	VWR INTERNATIONAL INC	09/08/2012	$147.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALINA T KNAP	LOWES #03071	09/20/2012	$36.34
			$183.47
HAROLD DAN HUNNICUTT	THE UPS STORE 3497	08/31/2012	$27.10
	LOWES #01635	09/04/2012	$21.24
	MARION DAVIS INC	09/04/2012	$43.54
	GRIFF'S FARM AND H	09/06/2012	$29.66
	HUMMERT INTERNATIONAL	09/07/2012	$809.36
	PHYTOTRONICS	09/14/2012	$95.00
	THE UPS STORE 3497	09/17/2012	$26.77
	W W GRAINGER 916	09/21/2012	$319.04
	MCMASTER-CARR	09/21/2012	$28.63
			$1,400.34
HARRY J THOMAS	MARION DAVIS INC	08/31/2012	$311.91
	TBO TECH INC	08/30/2012	$17.20
	W W GRAINGER 916	08/30/2012	$232.49
	Marietta Drapery & Window	09/04/2012	$494.64
	W W GRAINGER 916	09/04/2012	$975.63
	HD SUPPLY FACILITIES MTNC	09/06/2012	$13.85
	DUTCHGUARD 800-8215157	09/05/2012	$38.70
	BROCKS CAR REPAIR	09/07/2012	$55.00
	MARION DAVIS INC	09/07/2012	$135.46
	WW GRAINGER	09/06/2012	$490.86
	WW GRAINGER	09/07/2012	$656.83
	THE KNOX COMPANY	09/10/2012	$4,983.00
	APEX CONTROLS	09/12/2012	$622.11
	PUROZONE	09/12/2012	$686.09
	AMAZON MKTPLACE PMTS	09/12/2012	$211.91
	BROCKS CAR REPAIR	09/11/2012	$306.31
	APEX CONTROLS	09/12/2012	$234.80
	W W GRAINGER 916	09/12/2012	$94.76
	AMAZON MKTPLACE PMTS	09/13/2012	$255.47
	ASHLEY FURNITURE HOMESTOR	09/13/2012	$1,017.58
	MARION DAVIS INC	09/14/2012	$151.94
	BIG LOTS STORES - #0275	09/13/2012	$661.44
	GREAT WESTERN SUPP	09/19/2012	$159.20
	ACCESSIBLE ENVIRONMENTS	09/18/2012	$455.15
	TMS SOUTH	09/17/2012	$108.67
	PARTSTREE COM	09/18/2012	$29.95
	W W GRAINGER 916	09/20/2012	$29.12
	TRI-COUNTY ACE BLDRS S	09/25/2012	$145.30
			$13,575.37
HEATHER BATT	BI-LO 539	09/10/2012	$23.37
	BI-LO 539	09/24/2012	$55.85
			$79.22
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	09/06/2012	$71.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	AIRTRANAIR 3320132101841	09/05/2012	$267.60
	B & H PHOTO-VIDEO.COM	09/07/2012	$696.50
	AMERICAN TYPE CULTURE COL	09/07/2012	$126.00
	MILES COMPANY INCORPORATE	09/10/2012	$2,000.00
	FISHER SCI ATL	09/11/2012	$254.36
	Amazon.com	09/19/2012	$38.30
	AMAZON MKTPLACE PMTS	09/24/2012	$28.99
			$3,483.55
HENRY D. BRANHAM	ACADEMY SPORTS #103	08/31/2012	$464.21
	VALKEN	09/04/2012	$279.00
	LOWES #00626	09/05/2012	$43.46
	SPARROW AND KENNEDY TR	09/04/2012	$134.89
	MCCALLS SUPPLY INC 05	09/05/2012	$92.42
	ATTM 836177810 NBI	09/22/2012	$37.08
	WM SUPERCENTER#1017	09/26/2012	$44.17
			$1,095.23
HILARIE A SEHORN	RESTOCKIT.COM	08/31/2012	$99.40
	ABCAM	09/18/2012	$1,062.00
			$1,161.40
HONG LUO	INTEGRATED DNA TECH	08/31/2012	$119.03
	BIOWORLD	08/31/2012	$124.22
	ITI SCIENTIFIC INC	08/31/2012	$894.00
	CAISSON LABORATORIES INC	09/04/2012	$409.58
	FISHER SCI ATL	09/05/2012	$106.14
	INTEGRATED DNA TECH	09/07/2012	$79.16
	WM SUPERCENTER#3222	09/08/2012	$23.44
	DOLRTREE 2832 00028324	09/08/2012	$9.63
	USPS 45168006329807708	09/13/2012	$1.10
	FISHER SCI ATL	09/14/2012	$20.40
	MP BIOMEDICALS LLC	09/19/2012	$99.00
	WM SUPERCENTER#3222	09/20/2012	$11.33
	DOLRTREE 2832 00028324	09/20/2012	$5.35
	BIO RAD VILUO 35-30	09/27/2012	$584.22
			$2,486.60
HUNTER F. MASSEY	LOWES #03071	08/31/2012	$26.26
	ADVANCE AUTO PARTS #5360	08/31/2012	$88.78
	ADVANCE AUTO PARTS #5360	09/06/2012	$13.90
	MSC	09/18/2012	$66.96
			$195.90
J. POWELL SMITH	JIM HUDSON FORD PARTS AND	09/04/2012	$200.28
	COMPORIUM	09/10/2012	$128.39
	BI-LO 135	09/12/2012	$18.59
	USPS 45500000729800364	09/14/2012	$5.30
	CLEMSON UNIVERSITY	09/14/2012	$43.00
	CLEMSON UNIVERSITY	09/18/2012	$195.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	PAYPAL SCENTOMOLOG	09/24/2012	$100.00
	USPS 45500000729800364	09/24/2012	$96.00
	CLEMSON UNIVERSITY	09/25/2012	$45.00
	CLEMSON UNIVERSITY	09/25/2012	$56.50
	WM SUPERCENTER#4420	09/26/2012	$11.49
	USPS 45500000729800364	09/27/2012	$51.44
			$950.99
JACK W MCLANE	TRUCKPRO INC 022	09/05/2012	$52.25
	ABLE MACHINE HYDRAULICS &	09/05/2012	$165.00
	LOWES #03071	09/18/2012	$82.55
			$299.80
JACQUELINE ALEXANDER	ISOTHERMAL COMM. COLLEGE	09/07/2012	$150.00
	CLEMSON-UNIV-BOOKS #4900	09/10/2012	$128.31
	NMC NAMECHEAP.COM	09/10/2012	$94.23
	AP BOOKSTORE.COM	09/14/2012	$96.25
	MACHIGHWAY	09/19/2012	$99.50
	WWW.1AND1.COM	09/24/2012	$29.97
			$598.26
JACQUELINE VAN STRIEN	WARD'S NATURAL SCIENCE	09/01/2012	$152.49
	INVITROGEN 22262790	09/01/2012	$439.72
	HERBARIUM SUPPLY	08/31/2012	$652.16
	FISHER SCI ATL	08/31/2012	$915.91
	WARD'S NATURAL SCIENCE	09/06/2012	$167.88
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$148.55
	TRIARCH INC	09/07/2012	$253.80
	Denoyer - Geppert Science	09/11/2012	$927.00
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$245.03
	WARD'S NATURAL SCIENCE	09/13/2012	$16.48
	WARD'S NATURAL SCIENCE	09/14/2012	$1,239.42
	WARD'S NATURAL SCIENCE	09/14/2012	$260.92
	FORESTRY SUPPLIERS	09/12/2012	$169.03
	MICROLOGY LABORATORIES	09/20/2012	$128.59
	BONECLONES	09/25/2012	$91.95
	WARD'S NATURAL SCIENCE	09/26/2012	$537.75
			$6,346.68
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	08/31/2012	$120.87
	LOWES #03071	09/04/2012	$19.26
	LOWES #03071	09/13/2012	$16.24
	THE HOME DEPOT #6918	09/12/2012	$59.83
	AMAZON MKTPLACE PMTS	09/21/2012	$11.88
	MCMASTER-CARR	09/21/2012	$524.89
	AMAZON MKTPLACE PMTS	09/21/2012	$45.99
	Amazon.com	09/22/2012	$7.55
	Amazon.com	09/22/2012	$89.99
	AMAZON MKTPLACE PMTS	09/24/2012	$8.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	FS cockos	09/27/2012	$60.00
			$965.49
JAMES D. BARNES	SURVEYMONKEY.COM	09/04/2012	$23.99
	INK 4 INC.	09/04/2012	$186.72
	HAR HARVARD BUSNS REV	09/06/2012	$119.00
	NTL COUNCIL OF UNIV RESEA	09/07/2012	$175.00
	TRI-COUNTY ACE BLDRS S	09/07/2012	$29.04
	BLACK ELECTRICAL SUPPLY I	09/06/2012	$25.57
	BLACK ELECTRICAL SUPPLY I	09/14/2012	$47.71
	TRI-COUNTY ACE BLDRS S	09/14/2012	$427.98
	BLP BUSINESS WEEK	09/18/2012	$64.20
	FNU MAC LIFE	09/19/2012	$24.95
	INK 4 INC.	09/24/2012	$19.53
	BUDGET CONFERENCING	09/24/2012	$26.49
			$1,170.18
JAMES D. MULLINAX	RALPH'S TROPHY SHOP	09/06/2012	$14.00
	PAYPAL INK4 INC	09/06/2012	$24.61
	TIGER TOWN GRAPHICS	09/06/2012	$365.94
	TIGER TOWN GRAPHICS	09/06/2012	$599.20
	ARMY PROPERTY	09/12/2012	$94.37
	VZWRLSS IVR VE	09/18/2012	$69.86
	1800GOFEDEX 10010007	09/17/2012	$31.19
			$1,199.17
JAMES E FAUST	PAYPAL HORTAMERICA	08/31/2012	$114.02
	BURPEE SEED COMPANY	09/19/2012	$110.55
	GRIFF'S FARM AND H	09/22/2012	$30.73
	Amazon.com	09/26/2012	$28.86
			$284.16
JAMES E WILLIAMS	Amazon.com	09/05/2012	$36.90
	C.P.P INC	09/04/2012	$36.96
	Amazon.com	09/06/2012	$55.35
	Amazon.com	09/07/2012	$55.35
	PARTY CITY #294	09/08/2012	$68.80
	CLEMSON APPLE STORE	09/13/2012	$21.39
	PAYPAL SOUTHCAROLI	09/17/2012	$25.00
	PAYPAL SOUTHCAROLI	09/17/2012	$100.00
	NASPA-AUTHORIZE.NET	09/17/2012	$75.00
	ACPA	09/18/2012	$39.00
	NASPA-AUTHORIZE.NET	09/18/2012	$37.00
	CAMPUS COPY SHOP	09/20/2012	$26.33
	PAYPAL SOUTHCAROLI	09/26/2012	$75.00
			$652.08
JAMES F HODGES	OFFICE MAX	08/30/2012	$22.05
	ALPINE PUBLICATIONS INC	09/04/2012	$54.90
	Amazon.com	09/04/2012	$60.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	FAIRLIE SEED COMPANY LLC	09/03/2012	$521.00
	CLEMSON UNIVERSITY	09/05/2012	$65.00
	CLEMSON UNIVERSITY	09/07/2012	$16.50
	SPIRIT TELECOM	09/18/2012	$4.61
	KYOCERA DOCUMENT SOLUTION	09/17/2012	$205.11
	KELLY REGISTRATION SYS	09/25/2012	$10.00
	QUICK COPIES OF GREENW	09/27/2012	$2,428.46
	CLEMSON UNIVERSITY	09/26/2012	$238.00
			$3,625.88
JAMES FREDERICK	SPARROW AND KENNEDY TR	08/30/2012	$29.77
	LOWES #01120	09/02/2012	$140.32
	AGRI SOUTH INC	09/08/2012	$14.98
	MOSELEY OUTDOOR POWER	09/07/2012	$51.82
	DILLON TRACTOR	09/12/2012	$468.82
	SPARROW & KENNEDY TRACTOR	09/15/2012	$59.51
	KJ'S MARKET IGA/QU	09/18/2012	$29.57
	OFFICE DEPOT #336	09/18/2012	$37.79
	MOSELEY OUTDOOR POWER	09/20/2012	$89.19
	SPARROW & KENNEDY TRACTOR	09/20/2012	$64.94
	SSC FLORENCE SERV	09/24/2012	$122.50
	LOWES #01075	09/27/2012	$246.38
			$1,355.59
JAMES G FARMER	PALMETTO SAFETY PRODUCTS	08/31/2012	$126.90
	CAROLINA EASTERN DARLINGT	09/04/2012	$2,347.50
	STUCKEY BROTHERS	09/05/2012	$1,136.87
	STUCKEY BROTHERS	09/05/2012	$320.00
	HERITAGE CRYSTAL CLEAN	09/10/2012	$131.25
	SSC FLORENCE SERV	09/10/2012	$483.50
	STUCKEY BROTHERS	09/11/2012	$883.68
	T & T REPAIR CO INC	09/11/2012	$19.20
	CAROLINA EASTERN DARLINGT	09/13/2012	$1,362.50
	HARBOR FREIGHT TOOLS 120	09/18/2012	$80.46
	SSC FLORENCE SERV	09/25/2012	$245.00
			$7,136.86
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	09/07/2012	$137.38
			$137.38
JAMES H BLAKE	VZWRLSS PRPAY AUTOPAY	09/08/2012	$30.00
	CLEMSON UNIVERSITY	09/16/2012	$1,044.00
	CVS PHARMACY #7534 Q03	09/24/2012	$2.75
			$1,076.75
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	09/01/2012	$14.95
	CHICK-FIL-A #02536	09/05/2012	$38.66
	Amazon.com	09/10/2012	$39.96
	SPIRIT TELECOM	09/12/2012	$0.13
	MIDLANDS AUTHORITY FOR CO	09/14/2012	$695.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	BRINKSTER	09/14/2012	$202.80
	CTC CONSTANTCONTACT.COM	09/18/2012	$15.00
	COREL	09/18/2012	$59.99
	FORMS AND SUPPLY - AOPD	09/21/2012	$145.19
			$1,211.68
JAMES L CLARK JR	AT&T DATA	09/01/2012	$14.99
	THE HOME DEPOT #1130	09/04/2012	$108.75
	SAF-T-PAK	09/18/2012	$391.00
	VWR INTERNATIONAL INC	09/20/2012	$74.58
	VZWRLSS IVR VE	09/26/2012	$36.07
			$625.39
JAMES MORRIS	FEDEX 798810475272	08/31/2012	$38.28
	VWR INTERNATIONAL INC	09/01/2012	$95.53
	FISHER SCI ATL	09/05/2012	$130.73
	VWR INTERNATIONAL INC	09/07/2012	$159.38
	FISHER SCI ATL	09/08/2012	$28.09
	ENVIRONMENTAL SAFETY PROF	09/10/2012	$145.00
	FISHER SCI ATL	09/12/2012	$8.37
	FISHER SCI ATL	09/12/2012	$194.96
	VWR INTERNATIONAL INC	09/16/2012	$60.01
	FISHER SCI HUS	09/15/2012	$154.75
	FISHER SCI HUS	09/15/2012	$60.17
	VWR INTERNATIONAL INC	09/15/2012	$17.93
	VWR INTERNATIONAL INC	09/18/2012	$121.47
	VWR INTERNATIONAL INC	09/20/2012	$95.53
	VWR INTERNATIONAL INC	09/20/2012	$113.56
	FISHER SCI ATL	09/20/2012	$9.60
	VWR INTERNATIONAL INC	09/20/2012	$96.61
	NEW ENGLAND BIOLABS INC	09/25/2012	$82.00
	FISHER SCI ATL	09/25/2012	$173.66
	FISHER SCI ATL	09/26/2012	$157.83
	BIO RAD VIMORRIS 35-31	09/27/2012	$67.09
			$2,010.55
JAMES PEPIN	FRONTIER AI 4222172933968	08/30/2012	$124.80
	FRONTIER AI 4222172934047	08/30/2012	$124.80
			$249.60
JAMES R MCDONELL	mahon harov	09/04/2012	$180.00
	DELTA AIR 0062313301944	09/10/2012	$486.70
	APPLE STORE #R355	09/20/2012	$1,243.44
	APPLE STORE #R355	09/21/2012	$209.88
	APPLE STORE #R355	09/21/2012	$104.94
			$2,224.96
JAMES R. DAVIS	LOWES #01635	09/07/2012	$55.79
	STAPLES 00111807	09/07/2012	$12.89
	WM SUPERCENTER#1123	09/07/2012	$102.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. DAVIS	BI-LO 97	09/07/2012	$85.05
	WM SUPERCENTER#3222	09/19/2012	$25.42
			$281.40
JAMES T BRANT	WM SUPERCENTER#1227	08/31/2012	$32.04
	MCCORMICK CO CHAMBER OF C	09/05/2012	$65.00
	QUALITY LOGO PRODUCTS	09/06/2012	$1,159.72
	WEST CAROLINA RURAL TELEP	09/10/2012	$141.69
	SPIRIT TELECOM	09/10/2012	$6.92
	KYOCERA DOCUMENT SOLUTION	09/12/2012	$72.85
	CLEMSON UNIVERSITY	09/14/2012	$54.00
	DISPLAYUSA, INC.	09/26/2012	$208.59
			$1,740.81
JANE C GILBERT	AGENT FEE 8900581975825	08/31/2012	$40.00
	DELTA AIR 0067099306849	08/31/2012	$357.20
	VZWRLSS IVR VE	09/04/2012	$38.01
	PAYPAL INK4 INC	09/03/2012	$300.14
	WWW.NEWEGG.COM	09/03/2012	$32.99
	APLU	09/03/2012	$575.00
	WWW.NEWEGG.COM	09/03/2012	$39.99
	INK 4 INC.	09/05/2012	$61.26
	CLEMSON APPLE STORE	09/11/2012	$12.84
	SEIKO INSTRUMENTS USA	09/13/2012	$302.24
	DIAMOND SPRINGS WATER	09/17/2012	$164.82
	UVM CONTINUING EDUCATION	09/18/2012	$495.00
			$2,419.49
JANET E HENDRICKS	SHI CORP	09/04/2012	$61.70
	AMAZON MKTPLACE PMTS	09/17/2012	$18.14
	SURVEYMONKEY.COM	09/23/2012	$200.00
			$279.84
JANICE BISHOP	CTC CONSTANTCONTACT.COM	09/06/2012	$297.00
	ANDERSON INDEPENDENT	09/10/2012	$337.50
	WM SUPERCENTER#3222	09/11/2012	$18.09
	ULINE SHIP SUPPLIES	09/14/2012	$86.17
	PLANET LABEL LLC	09/13/2012	$27.90
	Amazon.com	09/25/2012	$68.75
			$835.41
JANICE CANTINIERI	USPS 45168006329807708	08/31/2012	$12.10
	USPS 45168006329807708	09/04/2012	$450.00
	USPS 45168006329807708	09/05/2012	$450.00
	USPS 45168006329807708	09/06/2012	$540.00
	FEDEX 800119197719	09/09/2012	$23.75
	FEDEX 875658431355	09/07/2012	$23.75
	FEDEX 875658431366	09/07/2012	$23.75
	USPS 45168006329807708	09/11/2012	$11.35
	FEDEX 800119197708	09/12/2012	$23.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	FEDEX 800119197730	09/13/2012	$29.49
	FEDEX 800119197741	09/13/2012	$20.40
	FEDEX 875658431344	09/13/2012	$23.75
	USPS 45168006329807708	09/14/2012	$5.35
	FEDEX 876922325729	09/14/2012	$23.75
	FEDEX 876922325534	09/16/2012	$23.75
	FEDEX 876922325545	09/16/2012	$29.21
	FEDEX 876922325730	09/16/2012	$23.75
	FEDEX 876922325523	09/16/2012	$20.40
	FEDEX 800119197693	09/14/2012	$20.40
	FEDEX 876922325556	09/21/2012	$8.17
			$1,786.87
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	08/31/2012	$24.74
	ATT BILL PAYMENT	09/01/2012	$42.00
	LITTLEJOHN PORTABLE	08/30/2012	$71.26
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$813.63
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$23.79
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$23.79
	SANDY SPRINGS WATER	08/31/2012	$701.73
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$59.67
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$61.45
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$192.41
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$48.58
	AMERICAN JERSEY CATTLE AS	08/31/2012	$41.00
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$49.30
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$24.01
	ATT BILL PAYMENT	09/01/2012	$41.37
	BLUE RIDGE ELECTRIC COOP	08/31/2012	$9.70
	SANDY SPRINGS WATER	08/31/2012	$1,528.46
	ANDERSON MECHANICAL IN	09/07/2012	$363.22
	CLEMSON AUTO PARTS	09/10/2012	$474.39
	0184-ALL PHASE	09/20/2012	$74.80
	ATT BILL PAYMENT	09/21/2012	$178.97
	PENDLETON TIRE COMPANY	09/20/2012	$24.85
	ATT BILL PAYMENT	09/21/2012	$41.70
	CITY OF CLEMSON	09/20/2012	$90.99
	CITY OF CLEMSON	09/20/2012	$34.74
	SHOPLET.COM	09/21/2012	$78.86
	CITY OF CLEMSON	09/20/2012	$2,242.40
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$155.52
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$23.89
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$9.70
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$10.50
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$23.79
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$17.22
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$10.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	09/24/2012	$827.85
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$133.49
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$24.51
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$46.35
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$10.50
	GRIFF'S FARM AND H	09/24/2012	$1,523.82
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$60.97
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$30.84
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$25.42
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$24.67
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$10.50
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$55.22
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$17.22
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$23.00
			$10,427.29
JANIE HAMILTON	FISHER SCI ATL	08/31/2012	$57.11
	THE UPS STORE 3497	08/31/2012	$11.81
	FISHER SCI HUS	09/05/2012	$31.17
	VWR INTERNATIONAL INC	09/06/2012	$53.06
	DOLLAR-GENERAL #4869	09/04/2012	$23.22
	VWR INTERNATIONAL INC	09/06/2012	$153.12
	PEQLAB LLC	09/07/2012	$717.50
	FISHER SCI HUS	09/08/2012	$40.44
	BIO RAD VIHAMILTON09/1	09/11/2012	$335.38
	BIO RAD VIHAMILTON09/1	09/11/2012	$57.28
	DOLLAR-GENERAL #4869	09/11/2012	$6.10
	VWR INTERNATIONAL INC	09/21/2012	$97.86
	SIGMA ALDRICH US	09/26/2012	$297.89
			$1,881.94
JANIE S. GIST	WM SUPERCENTER#0629	09/12/2012	$4.11
	BI-LO 167	09/17/2012	$9.96
			$14.07
JEANNE BRIGGS	TRACTOR SUPPLY #1210	08/31/2012	$519.33
	CAROLINA NATIVE NURSERY	08/31/2012	$1,079.00
	LOWES #03071	09/05/2012	$31.91
	LOWES #03071	09/05/2012	$36.66
	EASLEY NURSERY INC	09/05/2012	$749.00
	NORTH CREEK NURSERIES	09/05/2012	$466.08
	CAROLINA FRESH FAR	09/10/2012	$188.00
	WASSERMAN BAG CO	09/18/2012	$190.00
	STAPLES 00111807	09/18/2012	$350.60
	CAMPUS COPY SHOP	09/21/2012	$577.52
	TRACTOR SUPPLY #1210	09/22/2012	$222.57
	BI-LO 566	09/24/2012	$30.21
	HUMMERT INTERNATIONAL	09/24/2012	$577.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	LOWES #03071	09/25/2012	$66.19
	LOWES #03071	09/27/2012	$36.29
			$5,121.17
JEFF ADELBERG	TAYLOR & FRANCIS BOOKS	09/14/2012	$59.95
			$59.95
JEFF HOLLIDAY	MCMASTER-CARR	08/30/2012	$100.71
	MCMASTER-CARR	08/30/2012	$44.04
	THE UPS STORE 3497	09/04/2012	$14.60
	MCMASTER-CARR	09/06/2012	$44.04
	PALMETTO PLATING INC	09/11/2012	$125.00
	HI-TEC PLATING	09/13/2012	$85.00
	J.A. KING & COMPANY	09/13/2012	$110.41
	LOWES #01635	09/18/2012	$203.29
	KENNAMETAL INC	09/18/2012	$679.13
	ACTION BOLT AND SUPPLY IN	09/18/2012	$1,586.12
	KENNAMETAL INC	09/19/2012	$20.31
	STAPLES 00111807	09/18/2012	$182.07
	MCMASTER-CARR	09/18/2012	$64.69
	BLUE RIDGE MACHINE AND	09/18/2012	$38.16
	KENNAMETAL INC	09/21/2012	$81.23
	PALMETTO PLATING INC	09/20/2012	$125.00
	KENNAMETAL INC	09/24/2012	$31.30
	MCMASTER-CARR	09/24/2012	$80.49
	KENNAMETAL INC	09/25/2012	$102.77
			$3,718.36
JEFF MCCALL	PARKER FLAGS INC	09/14/2012	$380.00
	CLEMSON AUTO PARTS INC	09/21/2012	$6.29
	THE UPS STORE 3497	09/26/2012	$11.24
			$397.53
JEFFERY T VERNON	GEORGETOWN AUTO PARTS	09/05/2012	$66.72
	THOMAS SUPPLY CO	09/17/2012	$14.36
	PALMETTO ACE AND HOME	09/19/2012	$7.92
			$89.00
JEFFREY ANKER	TED PELLA INC	09/05/2012	$103.58
	AMAZON MKTPLACE PMTS	09/16/2012	$25.87
			$129.45
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	09/14/2012	$140.00
	WM SUPERCENTER#3222	09/24/2012	$49.88
			$189.88
JEFFREY FELLERS	ATT CONS PHONE PMT	09/05/2012	$157.49
	UNION DAILY TIMES CO	09/11/2012	$114.00
	CITY OF UNION	09/11/2012	$12.51
	USPS 45894003729804242	09/12/2012	$270.00
	CITY OF UNION	09/11/2012	$502.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	SPIRIT TELECOM	09/12/2012	$3.04
	MUR MCMURRAY HATCHERY	09/24/2012	$96.60
	DEHART AUTO PARTS CO INC	09/25/2012	$14.82
	ACT Clemson University	09/26/2012	$100.00
			$1,270.63
JEFFREY HOPKINS	PENDLETON TIRE COMPANY	09/06/2012	$23.88
	WW GRAINGER	09/06/2012	$105.25
	TOOL WORKS INC	09/12/2012	$45.00
	TRI STAR	09/13/2012	$6.55
	BLACK ELECTRICAL SUPPLY I	09/13/2012	$98.93
	POWELL GENERAL & EQUIP	09/14/2012	$222.46
	TRI STAR	09/27/2012	$155.79
	POWELL GENERAL & EQUIP	09/27/2012	$67.00
			$724.86
JEFFREY S. PEAKE	Amazon.com	09/01/2012	$38.36
	SURVEY METHODS INC	09/01/2012	$39.00
	Amazon.com	09/04/2012	$14.13
	AMAZON MKTPLACE PMTS	09/05/2012	$3.68
	AMAZON MKTPLACE PMTS	09/10/2012	$36.19
	Amazon.com	09/10/2012	$9.47
	AM POL SCI ASSN	09/11/2012	$234.00
	UNITED AIR 0167099306879	09/10/2012	$431.70
	AGENT FEE 8900582058953	09/10/2012	$40.00
	STAPLS0109519564000002	09/11/2012	$1,539.45
	CAMBRIDGE UNI.PRESS-INTER	09/11/2012	$215.00
	ISA	09/12/2012	$110.00
	ISA	09/17/2012	$52.00
	Amazon.com	09/17/2012	$13.60
	Amazon.com	09/17/2012	$79.00
	AMAZON MKTPLACE PMTS	09/18/2012	$39.98
	Amazon.com	09/18/2012	$115.32
	ISA	09/19/2012	$52.00
	ISA	09/19/2012	$52.00
	AMAZON MKTPLACE PMTS	09/19/2012	$4.80
	OFFICE MAX	09/19/2012	$47.07
	AM POL SCI ASSN	09/20/2012	$142.00
	Amazon.com	09/24/2012	$38.36
	TWS THEWEEKLYSTANDARD	09/24/2012	$48.00
	AMAZON MKTPLACE PMTS	09/24/2012	$27.54
			$3,422.65
JEFFREY T. BROWN	NAT'L ORIENTATION DIRECT	08/31/2012	$30.00
	NAT'L ORIENTATION DIRECT	08/31/2012	$295.00
	CLEMSON APPLE STORE	09/03/2012	$73.80
	PAYPAL SOUTHCAROLI	09/05/2012	$90.00
	WM SUPERCENTER#3222	09/09/2012	$20.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	PARTY CITY #294	09/07/2012	$143.02
	LANDS END BUS OUTFITTERS	09/08/2012	$347.70
	THE ATHLETIC DEPARTMENT	09/06/2012	$192.58
	RALPH'S TROPHY SHOP	09/11/2012	$185.18
	WM SUPERCENTER#3222	09/13/2012	$4.69
	DELTA AIR 0062313314884	09/14/2012	$245.50
	BI-LO 539	09/16/2012	$52.50
	PAYPAL SOUTHCAROLI	09/17/2012	$10.00
	PAYPAL SOUTHCAROLI	09/17/2012	$75.00
	PAYPAL SOUTHCAROLI	09/17/2012	$15.00
	ACPA	09/20/2012	$425.00
	PFG PROFORMA	09/24/2012	$525.37
	PAYPAL SOUTHCAROLI	09/25/2012	$100.00
	PAYPAL SOUTHCAROLI	09/25/2012	$25.00
	DIAMOND SPRINGS WATER	09/26/2012	$21.18
			$2,876.53
JENNIFER ARBLASTER	SENECA LIGHT & WATER	08/30/2012	$343.08
	MWI VETERINARY SUPPLY CO	08/31/2012	$44.16
	QC SUPPLY	08/31/2012	$431.10
	UPS 000060RW68	09/02/2012	$9.78
	MWI VETERINARY SUPPLY CO	08/31/2012	$468.79
	MWI VETERINARY SUPPLY CO	08/31/2012	$543.67
	SENECA LIGHT & WATER	08/30/2012	$42.97
	MWI VETERINARY SUPPLY CO	08/31/2012	$44.94
	SENECA LIGHT & WATER	08/30/2012	$42.97
	SENECA LIGHT & WATER	08/30/2012	$20.69
	MWI VETERINARY SUPPLY CO	09/04/2012	$279.89
	VVS VAL VET/DIRECT PET	09/04/2012	$450.78
	CORPORATE STAFFING SERVIC	09/04/2012	$566.44
	VVS VAL VET/DIRECT PET	09/04/2012	$96.96
	REPUBLIC SERVICES TRASH	09/04/2012	$66.64
	DIAMOND SPRINGS WATER	09/04/2012	$22.62
	SANDY SPRINGS WATER	09/04/2012	$168.15
	DIAMOND SPRINGS WATER	09/04/2012	$22.62
	MWI VETERINARY SUPPLY CO	09/06/2012	$789.82
	GRIFF'S FARM AND H	09/06/2012	$2,753.08
	MWI VETERINARY SUPPLY CO	09/06/2012	$550.95
	BUTLER ANIMAL HEALTH	09/06/2012	$753.12
	REPUBLIC SERVICES TRASH	09/06/2012	$182.12
	JORGENSEN LABORATORIES IN	09/07/2012	$134.30
	MWI VETERINARY SUPPLY CO	09/07/2012	$72.38
	UPS 000060RW68	09/09/2012	$18.90
	MWI VETERINARY SUPPLY CO	09/07/2012	$79.65
	CORPORATE STAFFING SERVIC	09/07/2012	$456.00
	KYOCERA DOCUMENT SOLUTION	09/07/2012	$290.20
	FORT-HILL-NG-BILL-PMNT	09/10/2012	$11.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	09/10/2012	$12.04
	FORT-HILL-NG-BILL-PMNT	09/10/2012	$11.24
	MWI VETERINARY SUPPLY CO	09/10/2012	$607.36
	FORT-HILL-NG-BILL-PMNT	09/12/2012	$16.66
	GREGORY PEST SOLUTIONS	09/11/2012	$74.00
	MWI VETERINARY SUPPLY CO	09/12/2012	$161.76
	FORT-HILL-NG-BILL-PMNT	09/12/2012	$8.31
	GREGORY PEST SOLUTIONS	09/11/2012	$82.00
	FORT-HILL-NG-BILL-PMNT	09/12/2012	$11.13
	GREGORY PEST SOLUTIONS	09/11/2012	$125.00
	UOL NETZERO	09/13/2012	$9.95
	CLEMSON AUTO PARTS	09/13/2012	$7.58
	MWI VETERINARY SUPPLY CO	09/14/2012	$234.07
	2CO.COM MedTools	09/12/2012	$64.24
	UPS 000060RW68	09/16/2012	$116.31
	CORPORATE STAFFING SERVIC	09/14/2012	$541.50
	MWI VETERINARY SUPPLY CO	09/17/2012	$38.16
	CITY OF CLEMSON	09/18/2012	$28.78
	CORPORATE STAFFING SERVIC	09/19/2012	$456.00
	CITY OF CLEMSON	09/18/2012	$41.92
	ATT BILL PAYMENT	09/21/2012	$49.10
	TRI-COUNTY ACE BLDRS S	09/20/2012	$3.30
	GRIFF'S FARM AND H	09/20/2012	$26.46
	SEARS ROEBUCK 4484	09/20/2012	$465.00
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$28.17
	GREGORY PEST SOLUTIONS	09/24/2012	$34.50
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$33.39
	GRIFF'S FARM AND H	09/25/2012	$23.81
	MWI VETERINARY SUPPLY CO	09/27/2012	$199.42
			$13,269.17
JENNIFER CRAFT	STAPLES 00111807	09/18/2012	$33.91
	LEXISNEXIS RISK MAN	09/19/2012	$91.38
			$125.29
JENNIFER L. MOUNTFORD	OFFICE MAX	09/05/2012	$27.95
	WEST CAROLINA RURAL TELEP	09/06/2012	$87.20
	SPIRIT TELECOM	09/10/2012	$10.99
	LOWES #00518	09/12/2012	$52.80
	KYOCERA DOCUMENT SOLUTION	09/12/2012	$93.67
			$272.61
JEREMY K GREENE	STAPLES 00108449	09/05/2012	$15.62
	PAYPAL SCENTOMOLOG	09/25/2012	$100.00
			$115.62
JEREMY TZENG	AIRGAS NAT WELDERS #8	09/18/2012	$38.63
	GRAPHIC TONERS INC	09/19/2012	$45.90
			$84.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	LOWES #01635	09/16/2012	$122.85
	LOWES #01635	09/22/2012	$139.37
			$262.22
JESS L ADDIS III	FILMPRODUCT	09/11/2012	$531.08
	SC.GOV	09/25/2012	$408.00
	STAPLES 00111807	09/25/2012	$20.44
			$959.52
JESSICA H. ELDRIDGE	USAIRWAYS 0372484779956	09/10/2012	$415.20
	USAIRWAYS 0372486659887	09/26/2012	$631.20
			$1,046.40
JESSICA PELFREY CREEL	STAPLS9231482734000	09/06/2012	$51.34
	PAYPAL INK4 INC	09/12/2012	$19.53
	PAYPAL INK4 INC	09/17/2012	$12.30
	PAYPAL SOUTHCAROLI	09/17/2012	$25.00
	PAYPAL INK4 INC	09/17/2012	$31.83
	PAYPAL SOUTHCAROLI	09/17/2012	$100.00
	STAPLES 00111807	09/18/2012	$17.96
	DIAMOND SPRINGS WATER	09/25/2012	$10.65
	DIAMOND SPRINGS WATER	09/25/2012	$21.19
			$289.80
JILL B GEMMILL	WWW.ASKNET-SHOPS.COM	09/04/2012	$79.94
	DELTA AIR 0067129806099	09/03/2012	$496.70
	SH WORLDWIDE 00 OF 00	09/03/2012	$735.00
	DELTA AIR 0067130475032	09/05/2012	$141.10
	DELTA AIR 0067130478698	09/05/2012	$136.60
	ACMIEEE SC2012	09/18/2012	$875.00
	DELTA AIR 0067133724170	09/18/2012	$457.60
	ACMIEEE SC2012	09/20/2012	$1,095.00
	CLEMSON APPLE STORE	09/26/2012	$74.85
	DELTA AIR 0067135515803	09/25/2012	$509.60
			$4,601.39
JILL K BURROUGHS	SBD NOTHINGBUTSOFTWARE	09/04/2012	$22.97
	DELTA AIR 0068279212363	09/08/2012	$25.00
	DELTA AIR 0068279212362	09/08/2012	$25.00
	GREATER MAULDEN CHAM O	09/10/2012	$100.00
	ATT CONS PHONE PMT	09/12/2012	$402.59
	DELTA AIR 0068279102988	09/15/2012	$25.00
	DELTA AIR 0068279703096	09/15/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
	PITA PIT - GREENVILLE	09/21/2012	$66.70
			$702.21
JILLIAN DANSON	AVANGATE MOCHASOFT.DK	09/03/2012	$29.85
	AMAZON MKTPLACE PMTS	09/19/2012	$23.27
	AMAZON MKTPLACE PMTS	09/19/2012	$19.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$72.91
JILLIAN FAIN	NASCO CATALOG SALES	09/05/2012	$488.66
	NASCO CATALOG SALES	09/10/2012	$122.31
	NASCO CATALOG SALES	09/10/2012	$54.95
	HOMEDEPOT.COM	09/10/2012	$43.69
	GRIFF'S FARM AND H	09/17/2012	$94.22
			$803.83
JILLIAN STURDIVANT	ARAMARK CLEMSON UNIVERSIT	08/31/2012	$57.20
	TARGET 00011981	09/05/2012	$41.31
	WM SUPERCENTER#3222	09/05/2012	$10.66
	WALGREENS #11769	09/06/2012	$2.51
	WM SUPERCENTER#3222	09/14/2012	$9.35
	ACPA	09/14/2012	$79.00
	BLANK SHIRTS INC	09/19/2012	$327.98
	WM SUPERCENTER#3222	09/21/2012	$55.39
	ARAMARK CLEMSON UNIVERSIT	09/21/2012	$160.29
	ARAMARK CLEMSON UNIVERSIT	09/22/2012	$16.03
	ARAMARK CLEMSON UNIVERSIT	09/21/2012	$96.17
	ARAMARK CLEMSON UNIVERSIT	09/24/2012	$74.77
	BI-LO 539	09/25/2012	$10.76
	WM SUPERCENTER#3222	09/26/2012	$31.63
	ARAMARK CLEMSON UNIVERSIT	09/26/2012	$64.11
	WM SUPERCENTER#3222	09/27/2012	$89.91
			$1,127.07
JIMMY BACON	WW GRAINGER	09/14/2012	$431.38
	THE HOME DEPOT 1119	09/13/2012	$66.39
	HOBBY LOBBY #0318	09/17/2012	$10.54
	WM SUPERCENTER#0640	09/26/2012	$50.82
	OFFICE MAX	09/26/2012	$252.22
	JOHN FINGER MAZDA	09/27/2012	$81.15
	Amazon.com	09/27/2012	$214.48
	WM SUPERCENTER#4583	09/27/2012	$39.19
			$1,146.17
JIMMY D HOLLIDAY	STEELRAY SOFTWARE	09/21/2012	$724.90
	SALESFORCE.COM FOUNDATION	09/21/2012	$1,800.00
			$2,524.90
JOACHIM TAIBER	APMA	09/05/2012	$752.33
	IEEE COMSOCE-BUY	09/17/2012	$250.00
	CREWS OF CALIFORNIA -	09/23/2012	$18.43
			$1,020.76
JOE E VARN JR	ATT BILL PAYMENT	09/01/2012	$154.25
	Neeley Appliance	09/05/2012	$446.93
	SPIRIT TELECOM	09/07/2012	$3.48
	BED BATH & BEYOND #593	09/10/2012	$224.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	BED BATH & BEYOND #593	09/10/2012	$72.66
	POLLOCK COMPANY	09/13/2012	$140.71
	ADVANCE AUTO PARTS #9846	09/22/2012	$122.88
	ATT BILL PAYMENT	09/26/2012	$154.25
			$1,319.38
JOE THRASHER	FASTENAL COMPANY01	09/06/2012	$4.65
	TEXAS INSTRUMENTS FULFIL	09/08/2012	$17.00
	LOWES #03071	09/09/2012	$8.89
	LOWES #03071	09/11/2012	$20.65
	PAYPAL INK4 INC	09/17/2012	$12.30
	Amazon.com	09/19/2012	$159.98
	TEXAS INSTRUMENTS FULFIL	09/22/2012	$49.00
	ACS	09/24/2012	$950.00
	SCHMARTBOARD	09/24/2012	$37.14
	DKC DIGI KEY CORP	09/25/2012	$28.32
	DKC DIGI KEY CORP	09/25/2012	$45.67
	PROTOADVTGE	09/24/2012	$18.98
	AMAZON MKTPLACE PMTS	09/26/2012	$27.88
	LOWES #03071	09/27/2012	$44.91
			$1,425.37
JOHN A. SMINK	THE HOME DEPOT #1130	09/24/2012	$76.03
			$76.03
JOHN ANDRAE	CENTRAL GARDEN PET COMPAN	09/26/2012	$1,762.95
			$1,762.95
JOHN BALLATO	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	JAMES F MARTIN INN	08/30/2012	$109.89
	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	UPS 0000Y65864	09/02/2012	$17.57
	AIRGAS NAT WELDERS #25	08/31/2012	$321.95
	TPM-GREENVILLE	08/31/2012	$811.26
	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	AIRGAS NAT WELDERS #25	08/31/2012	$277.61
	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	SPIE-INTL SOCIETY OPT ENG	08/30/2012	$20.00
	JAMES F MARTIN INN	08/30/2012	$109.89
	Amazon.com	09/05/2012	$123.00
	UPS 0000Y65864	09/16/2012	$11.72
	OPTICAL SOC OF AMER IWEB	09/14/2012	$585.00
	Amazon Prime	09/18/2012	$79.00
	WINTEK TECHNOLOGY	09/18/2012	$637.88
	Amazon.com	09/21/2012	$64.91
	Amazon.com	09/22/2012	$116.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	OPTICAL SOC OF AMER IWEB	09/22/2012	$871.00
	UPS 0000Y65864	09/23/2012	$4.27
	ANDERSON FIRE AND SAFETY	09/21/2012	$70.00
	TPM-GREENVILLE	09/24/2012	$51.68
	Amazon.com	09/25/2012	$50.38
	WINTEK TECHNOLOGY	09/25/2012	$635.65
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$123.34
			$5,232.92
JOHN BAMBACH	WM SUPERCENTER#0638	09/12/2012	$2.02
	ACADEMY SPORTS #215	09/20/2012	$152.58
			$154.60
JOHN C HAYES	CLEMSON CENTRAL STORAGE	09/04/2012	$80.00
	CLEMSON UNIVERSITY	09/21/2012	$195.00
			$275.00
JOHN D. MUELLER	Gempler 1019061403	09/11/2012	$701.70
	ORKIN PEST CONTROL	09/12/2012	$130.00
	WARD'S NATURAL SCIENCE	09/13/2012	$44.77
	U OF I AG INFORMATION	09/19/2012	$160.00
	ITL PLANT NUTR INST.	09/19/2012	$170.00
	ASA-SSSA-CSSA	09/21/2012	$495.00
	ORKIN PEST CONTROL	09/25/2012	$900.00
			$2,601.47
JOHN ELSEA	SYX GLOBALINDUSTRIALEQ	09/06/2012	$1,030.26
	SYX GLOBALINDUSTRIALEQ	09/25/2012	$212.27
	SYX GLOBALINDUSTRIALEQ	09/25/2012	$47.95
	ACCU-TECH	09/18/2012	$237.44
			$1,527.92
JOHN G ABERCROMBIE	BIO RAD	08/31/2012	$158.74
	VWR INTERNATIONAL INC	09/05/2012	$139.64
	VWR INTERNATIONAL INC	09/06/2012	$425.96
	VWR INTERNATIONAL INC	09/06/2012	$88.12
	PROMEGA CORP	09/07/2012	$325.01
	NEW ENGLAND BIOLABS INC	09/06/2012	$640.80
	VWR INTERNATIONAL INC	09/08/2012	$873.83
	VWR INTERNATIONAL INC	09/11/2012	$296.09
	VWR INTERNATIONAL INC	09/13/2012	$156.22
	BIO RAD	09/12/2012	$159.66
	VWR INTERNATIONAL INC	09/14/2012	$145.64
	NEW ENGLAND BIOLABS INC	09/14/2012	$122.00
	TRI-COUNTY ACE BLDRS S	09/14/2012	$64.08
	VWR INTERNATIONAL INC	09/18/2012	$50.69
	VWR INTERNATIONAL INC	09/18/2012	$21.28
	AMAZON MKTPLACE PMTS	09/17/2012	$129.99
	VWR INTERNATIONAL INC	09/18/2012	$521.64
	VWR INTERNATIONAL INC	09/18/2012	$680.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	QIAGEN INC	09/18/2012	$166.05
	MO BIO LABORATORIES, INC	09/18/2012	$336.57
	VWR INTERNATIONAL INC	09/20/2012	$160.24
	VWR INTERNATIONAL INC	09/20/2012	$128.83
	VWR INTERNATIONAL INC	09/20/2012	$39.22
	VWR INTERNATIONAL INC	09/20/2012	$93.02
	VWR INTERNATIONAL INC	09/20/2012	$110.78
	VWR INTERNATIONAL INC	09/20/2012	$110.78
	VWR INTERNATIONAL INC	09/20/2012	$106.17
	VWR INTERNATIONAL INC	09/27/2012	$152.48
	VWR INTERNATIONAL INC	09/27/2012	$480.99
	VWR INTERNATIONAL INC	09/27/2012	$56.11
	VWR INTERNATIONAL INC	09/28/2012	$261.64
	VWR INTERNATIONAL INC	09/28/2012	$620.17
	VWR INTERNATIONAL INC	09/28/2012	$271.42
	VWR INTERNATIONAL INC	09/28/2012	$67.50
			$8,161.88
JOHN H RODGERS JR	FISHER SCI ATL	08/31/2012	$61.00
	USPS 45142006329827193	09/06/2012	$18.15
	FISHER SCI ATL	09/12/2012	$424.21
	LOWES #03071	09/18/2012	$12.14
	SIGMA ALDRICH US	09/27/2012	$201.10
			$716.60
JOHN HAINS	LOWES #03071	09/08/2012	$112.03
	LOWES #00670	09/09/2012	$69.65
	HARBOR FREIGHT TOOLS 96	09/12/2012	$68.83
	CLEMSON CENTRAL STORAGE	09/12/2012	$50.00
	ONSET COMPUTER CORPORA	09/19/2012	$89.00
	TRI-COUNTY ACE BLDRS S	09/21/2012	$15.81
			$405.32
JOHN K WELLS	AM MECHANICAL, INC.	09/05/2012	$120.62
	ENVIRONMENTAL SAFETY PROF	09/10/2012	$435.00
	LOWES #03071	09/17/2012	$7.90
	FISHER SCI ATL	09/18/2012	$1,710.68
	FISHER SCI ATL	09/20/2012	$129.98
			$2,404.18
JOHN M. BARNES	BenMeds 1019048718	09/01/2012	$172.54
	AMAZON MKTPLACE PMTS	08/31/2012	$87.43
	USPS 45378006635336858	09/06/2012	$5.20
	KONICA MINOLTA BUSINESS	09/08/2012	$98.08
	HILL TIRE CENTER	09/10/2012	$1,762.60
	SPIRIT TELECOM	09/12/2012	$9.99
	USPS 45378006635336858	09/13/2012	$5.15
	FEDEX 800762791025	09/16/2012	$23.19
	FREDS 00031708	09/13/2012	$19.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	WALTERBORO MOTOR SALES	09/13/2012	$72.78
	USPS 45378006635336858	09/14/2012	$12.02
	CLEMSON UNIVERSITY	09/18/2012	$11.00
	USPS 45378006635336858	09/26/2012	$45.00
	CLEMSON UNIVERSITY	09/25/2012	$39.00
	005 CENTURYLINK RECURRING	09/27/2012	$153.32
			$2,517.13
JOHN S BOOKHART	CLEMSON AUTO PARTS	09/10/2012	$433.05
			$433.05
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	09/04/2012	$58.18
	CLEMSON AUTO PARTS	09/04/2012	$11.59
	CLEMSON AUTO PARTS	09/07/2012	$92.65
	CLEMSON AUTO PARTS	09/11/2012	$29.29
	TRI-COUNTY ACE BLDRS S	09/12/2012	$11.56
	TRI-COUNTY ACE BLDRS S	09/12/2012	$3.32
	GRIFF'S FARM AND H	09/14/2012	$31.78
	CLEMSON AUTO PARTS	09/17/2012	$18.79
	CLEMSON AUTO PARTS INC	09/18/2012	$205.97
	CLEMSON AUTO PARTS INC	09/18/2012	$32.14
	CLEMSON AUTO PARTS INC	09/18/2012	$75.69
	CLEMSON AUTO PARTS INC	09/19/2012	$46.99
	CLEMSON AUTO PARTS INC	09/19/2012	$60.87
	CLEMSON AUTO PARTS INC	09/21/2012	$3.08
	CLEMSON AUTO PARTS INC	09/21/2012	$26.58
			$708.48
JOHN U MCGREGOR	BI-LO 539	08/31/2012	$59.78
	US FOODS 6B	08/31/2012	$334.72
	FCD FREUND CONTAINER	08/31/2012	$424.38
	DR SMOOTHIE	09/04/2012	$743.50
	US FOODS 6B	09/04/2012	$341.82
	ARAMARK BLUE CHEESE	09/04/2012	$651.84
	BI-LO 539	09/06/2012	$59.97
	BI-LO 539	09/10/2012	$40.33
	US FOODS 6B	09/11/2012	$390.15
	BI-LO 539	09/14/2012	$7.36
	TIGER TOWN GRAPHICS	09/14/2012	$1,364.30
	BI-LO 539	09/14/2012	$73.33
	BI-LO 539	09/21/2012	$47.68
	BI-LO 539	09/24/2012	$18.45
	BI-LO 539	09/24/2012	$12.56
	ARAMARK BLUE CHEESE	09/25/2012	$774.56
	US FOODS 6B	09/27/2012	$457.23
			$5,801.96
JOHN W KELLY	VZWRLSS APOCC VISE	09/20/2012	$45.13
			$45.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W MERIWETHER JR	GORDO SALES INC.	08/31/2012	$278.03
	AMAZON MKTPLACE PMTS	09/04/2012	$7.25
	CLEMSON APPLE STORE	09/05/2012	$8.54
	WWW.LOGMEIN.COM	09/06/2012	$59.95
	DELTA AIR 0060155000700	09/06/2012	$7.00
	DELTA AIR 0062313427698	09/06/2012	$364.60
	DELTA AIR 0060155000702	09/06/2012	$7.00
	GOGOAIR.COM	09/07/2012	$24.00
	DKC DIGI KEY CORP	09/12/2012	$40.51
	AMERICAN GEOPHYSICAL UNIO	09/18/2012	$380.00
	AT&T DATA	09/21/2012	$14.99
	PICARD INDUSTRIES	09/24/2012	$287.00
	VZWRLSS PRPAY AUTOPAY	09/27/2012	$20.00
			$1,498.87
JOHNELL BROOKS	DOLRTREE 2832 00028324	09/01/2012	$73.83
	MANPOWER	09/06/2012	$335.64
	MANPOWER	09/13/2012	$391.58
	MANPOWER	09/20/2012	$405.57
	LL BEAN MAILORDER	09/22/2012	$289.55
	Amazon.com	09/23/2012	$28.77
	MANPOWER	09/27/2012	$139.85
	AMAZON MKTPLACE PMTS	09/28/2012	$145.44
			$1,810.23
JONATHAN K. CROFT	PIGGLY WIGGLY 051	09/18/2012	$7.05
	LEGRANDE FENDER INC	09/19/2012	$953.96
			$961.01
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	09/08/2012	$31.01
	TRI-COUNTY ACE BLDRS S	09/08/2012	$17.72
	ADVANCE AUTO PARTS #5480	09/11/2012	$20.39
	LOWES #00469	09/18/2012	$34.20
	LOWES #00469	09/18/2012	$69.49
	LOWES #00469	09/19/2012	$270.78
	LOWES #00469	09/19/2012	$64.18
	USPS 45694006729808532	09/20/2012	$4.92
	WM SUPERCENTER#0631	09/19/2012	$119.06
	LOWES #00469	09/20/2012	$26.71
	LOWES #00469	09/20/2012	$229.96
	MARION DAVIS	09/20/2012	$38.78
	THE HOME DEPOT #6918	09/20/2012	$64.11
	CVS PHARMACY #7534 Q03	09/25/2012	$11.22
			$1,002.53
JONATHAN SIMPSON	LOWES #03071	09/11/2012	$28.10
	JENSEN MANUFACTURING	09/12/2012	$11.06
	LOWES #03071	09/17/2012	$5.59
	TRI-COUNTY ACE BLDRS S	09/21/2012	$20.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$65.62
JONATHAN STYLES	APL APPLE ONLINE STORE	09/04/2012	$299.55
	APL APPLE ONLINE STORE	09/04/2012	$255.73
	APL APPLE ONLINE STORE	09/04/2012	$84.53
	APL APPLE ONLINE STORE	09/04/2012	$1,015.43
	APL APPLE ONLINE STORE	09/05/2012	$31.03
	APL APPLE ONLINE STORE	09/05/2012	$52.43
	DMI DELL HIGHER EDUC	09/07/2012	$849.12
	DMI DELL HIGHER EDUC	09/07/2012	$255.43
	DMI DELL HIGHER EDUC	09/08/2012	$193.80
	APL APPLE ONLINE STORE	09/07/2012	$1.07
	CRUCIAL.COM	09/08/2012	$175.98
	APL APPLE ONLINE STORE	09/07/2012	$3,516.02
	DMI DELL HIGHER EDUC	09/11/2012	$60.93
	DMI DELL HIGHER EDUC	09/12/2012	$1,035.61
	THE MATHWORKS - OA	09/19/2012	$5,000.00
	SHI CORP	09/19/2012	$205.49
	DRI VMWARE	09/20/2012	$72.00
			$13,104.15
JORGE CALZADILLA	GRE GMCR/KEURIG	09/01/2012	$62.06
	HP HOME STORE	08/31/2012	$575.59
	AMAZON MKTPLACE PMTS	08/31/2012	$331.74
	PAYPAL INK4 INC	09/03/2012	$42.00
	CAREERBUILDER COM	09/07/2012	$1,400.00
	DELTA AIR 0062313131569	09/07/2012	$364.70
	AMAZON MKTPLACE PMTS	09/12/2012	$49.48
	AMAZON MKTPLACE PMTS	09/12/2012	$24.88
	CITY OF AIKEN	09/12/2012	$210.00
	AMAZON MKTPLACE PMTS	09/18/2012	$65.16
	AMAZON MKTPLACE PMTS	09/19/2012	$112.52
	WM SUPERCENTER#3222	09/20/2012	$73.99
	AMAZON MKTPLACE PMTS	09/21/2012	$62.30
	FEDEX 858245786540	09/23/2012	$8.97
			$3,383.39
JOSE PAYERO	WM SUPERCENTER#0795	09/10/2012	$25.42
	CLEMSON UNIVERSITY	09/21/2012	$195.00
			$220.42
JOSEPH D CULIN	WM SUPERCENTER#1123	09/23/2012	$27.99
	TRI-COUNTY ACE BLDRS S	09/25/2012	$10.37
	TRI-COUNTY ACE BLDRS S	09/26/2012	$10.59
			$48.95
JOSEPH D LANHAM	THE GUN SHOP	08/31/2012	$190.79
	CABELA'S PROMOTIONS INC	08/31/2012	$387.99
	WM SUPERCENTER#1123	09/02/2012	$41.89
	LABSUPPLYOUTLAWS.COM	09/03/2012	$361.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	AMERICAN AI 0010637416352	09/02/2012	$59.28
	VWR INTERNATIONAL INC	09/05/2012	$59.65
	VWR INTERNATIONAL INC	09/06/2012	$86.78
	VWR INTERNATIONAL INC	09/13/2012	$175.50
	SOUTHWESTAIR5260617100668	09/21/2012	$10.00
	SOUTHWESTAIR5260617100667	09/21/2012	$10.00
	SOUTHWESTAIR5262469450950	09/21/2012	$392.70
	GREENWOOD CO-OP MKTG	09/25/2012	$308.25
			$2,083.85
JOSEPH P. KRAUSZ	KNOLOGY INC	09/04/2012	$326.96
	VZWRLSS APOCC VISE	09/05/2012	$183.88
	ATT CONS PHONE PMT	09/04/2012	$184.38
	ENTERSECT	09/05/2012	$104.95
	CONFERENCING FOR LESS	09/06/2012	$8.05
	ANCHOR RUBBER STAM	09/05/2012	$13.00
	SPIRIT TELECOM	09/05/2012	$46.67
	USPS 45690006729829090	09/06/2012	$35.50
	STAPLES 00108779	09/06/2012	$132.13
	IMAGISTICSINV 417829239	09/08/2012	$100.58
	NPMA - 1	09/06/2012	$325.00
	IMAGISTICSINV 417829250	09/08/2012	$169.42
	CHARLESTON WATER SYSTEM 3	09/10/2012	$37.50
	USPS 45690006729829090	09/13/2012	$5.95
	INK 4 INC.	09/19/2012	$227.90
	USPS 45690006729829090	09/19/2012	$5.75
	INK 4 INC.	09/19/2012	$501.91
	INK 4 INC.	09/19/2012	$523.12
	DTI DAY-TIMERS INC	09/21/2012	$60.38
	USPS 45690006729829090	09/24/2012	$5.95
	PENDLETON TIRE COMPANY	09/24/2012	$546.22
	HORRY TELEPHONE COOPERATI	09/24/2012	$122.92
	PITNEY BOWES CREDIT	09/25/2012	$236.52
	SPIRIT TELECOM	09/26/2012	$1.55
	SPIRIT TELECOM	09/26/2012	$22.93
			$3,929.12
JOSEPH P. MAZER	STAPLS9231368645000	09/01/2012	$216.44
	AMAZON MKTPLACE PMTS	09/05/2012	$705.00
	APL APPLE ONLINE STORE	09/07/2012	$248.24
	APL APPLE ONLINE STORE	09/07/2012	$1,774.06
	APL APPLE ONLINE STORE	09/07/2012	$23.54
	STAPLS9231491915000	09/06/2012	$79.04
	APL APPLE ONLINE STORE	09/07/2012	$124.12
	THE CHRONICLE	09/08/2012	$65.00
	Amazon.com	09/10/2012	$58.09
	Amazon.com	09/10/2012	$53.79
	Amazon.com	09/10/2012	$47.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	Amazon.com	09/10/2012	$53.79
	Amazon.com	09/10/2012	$53.79
	Amazon.com	09/10/2012	$53.79
	Amazon.com	09/10/2012	$88.64
	Amazon.com	09/10/2012	$53.79
	Amazon.com	09/10/2012	$53.79
	Amazon.com	09/10/2012	$299.64
	Amazon.com	09/10/2012	$35.86
	APL APPLE ONLINE STORE	09/11/2012	$887.03
	AMAZON MKTPLACE PMTS	09/11/2012	$166.05
	PAYPAL RUNDOWN CRE	09/11/2012	$399.99
	APL APPLE ONLINE STORE	09/11/2012	$62.06
	APL APPLE ONLINE STORE	09/11/2012	$6.42
	APL APPLE ONLINE STORE	09/11/2012	$52.43
	FEDEX 415115116	09/12/2012	$62.50
	COA AIRLINETAXES&FEES	09/14/2012	$5.00
	BI-LO 539	09/13/2012	$20.79
	NATIONAL COMMUNICATION AS	09/14/2012	$315.00
	USAIRWAYS 0377132462520	09/13/2012	$324.70
	TARGET.COM	09/15/2012	$193.12
	FEDEX 415761785	09/20/2012	$57.91
	NATIONAL COMMUNICATION AS	09/20/2012	$230.00
	SOUTHWESTAIR5262469726297	09/24/2012	$207.10
	OVR O.CO/OVERSTOCK.COM	09/24/2012	$237.99
	Amazon.com	09/25/2012	$11.93
	SOUTHWESTAIR5262469805103	09/24/2012	$207.10
	CLEMSON APPLE STORE	09/25/2012	$160.45
	ACCTS RECEIVABLE	09/25/2012	$100.00
	AMAZON MKTPLACE PMTS	09/27/2012	$1,784.95
	NATIONAL COMMUNICATION AS	09/26/2012	$465.00
	RYDER ENGRAVING	09/25/2012	$5.55
	CLEMSON APPLE STORE	09/26/2012	$780.03
	APARTMENT MOVERS ETC	09/26/2012	$297.50
			$11,128.41
JOSEPHINE ALEXANDER	FOOD LION #1084	09/06/2012	$26.67
	THE UPS STORE 3129	09/10/2012	$16.58
			$43.25
JOSHUA BARNES	WM SUPERCENTER#3222	09/04/2012	$36.00
	BI-LO 539	09/05/2012	$64.49
	LOWES #03071	09/06/2012	$21.24
	CLEMSON-UNIV-BOOKS #4900	09/06/2012	$5.62
	NACA-WEB	09/05/2012	$2,068.00
	AMAZON MKTPLACE PMTS	09/07/2012	$44.80
	WM SUPERCENTER#3222	09/10/2012	$9.63
	Amazon.com	09/18/2012	$96.94
	WM SUPERCENTER#3222	09/17/2012	$80.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WALMART.COM 8009666546	09/19/2012	$231.12
	TARGET 00011981	09/19/2012	$41.34
	KOHL'S #1261	09/19/2012	$10.59
	PARTYCITY.COM	09/20/2012	$53.45
	SUPER 8	09/23/2012	$1,007.82
	SUPER 8	09/23/2012	$111.98
	SUPER 8	09/23/2012	$111.98
	SUPER 8	09/23/2012	$447.92
	SUPER 8	09/23/2012	$111.98
	WRIST-BAND COM	09/27/2012	$254.59
			$4,809.74
JOVANNA KING	TWX MONEY MAGAZINE	09/01/2012	$10.00
	PAYPAL INK4 INC	09/07/2012	$24.61
	USPS 45168006329807708	09/07/2012	$9.16
	SPIRIT TELECOM	09/10/2012	$0.71
	UPS 0000704607	09/16/2012	$14.54
	UPS 000070460708182012	09/15/2012	$19.95
	UPS 000070460707072012	09/15/2012	$9.79
	UPS 0000704607	09/23/2012	$24.52
			$113.28
JOY ACREE MOSS	VZWRLSS APOCC VISE	09/12/2012	$1,619.10
	MORRIS COMMUNICATIONS	09/13/2012	$66.90
	FORT-HILL-NG-BILL-PMNT	09/14/2012	$512.28
	FORT-HILL-NG-BILL-PMNT	09/14/2012	$11.24
	BLUE RIDGE ELECTRIC COOP	09/17/2012	$398.02
	MOBILE MINI	09/25/2012	$133.36
	MOBILE MINI	09/25/2012	$133.36
			$2,874.26
JOY RODATZ	AICHE.ORG IN HOUSE	09/11/2012	$211.00
	AICHE.ORG WEBSITE	09/11/2012	$335.00
	AICHE.ORG IN HOUSE	09/20/2012	$645.00
	AGENT FEE 8900582058978	09/20/2012	$40.00
	AIRTRANAIR 3327099306908	09/20/2012	$232.60
	ASEE	09/24/2012	$85.00
	AICHE	09/26/2012	$218.00
			$1,766.60
JOYCE S. BAKER	BI-LO 268	09/17/2012	$28.56
	FOOD LION #0928	09/26/2012	$7.70
			$36.26
JUDY PILGRIM	AMAZON MKTPLACE PMTS	09/02/2012	$203.49
	WM SUPERCENTER#3222	08/31/2012	$21.40
	B & H PHOTO-VIDEO.COM	08/31/2012	$177.32
	DELL SALES & SERVICE	09/01/2012	$394.83
	DELL SALES & SERVICE	09/06/2012	$1,564.12
	DELL SALES & SERVICE	09/06/2012	$89.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	CRUCIAL.COM	09/13/2012	$186.98
	WM SUPERCENTER#3222	09/20/2012	$13.88
	WM SUPERCENTER#3222	09/21/2012	$29.93
	WM SUPERCENTER#3222	09/21/2012	$95.23
	WM SUPERCENTER#3222	09/21/2012	$13.88
			$2,790.92
JULIA FRUGOLI	VWR INTERNATIONAL INC	09/04/2012	$31.16
	INTEGRATED DNA TECH	09/06/2012	$60.19
	FEDEX 863603307152	09/06/2012	$31.79
	FISHER SCI ATL	09/08/2012	$38.52
	FISHER SCI ATL	09/08/2012	$76.61
	VWR INTERNATIONAL INC	09/13/2012	$72.87
	FISHER SCI ATL	09/13/2012	$144.76
	INTEGRATED DNA TECH	09/14/2012	$91.22
	FISHER SCI ATL	09/14/2012	$17.09
	FISHER SCI HUS	09/18/2012	$74.80
	FISHER SCI ATL	09/18/2012	$53.50
	TED PELLA INC	09/18/2012	$21.68
	ZYMO RESEARCH	09/21/2012	$229.00
	SURVEYMONKEY.COM	09/22/2012	$24.00
	FEDEX 863603307163	09/23/2012	$30.55
	GENSCRIPT	09/26/2012	$101.41
			$1,099.15
JULIE JONES	AMAZON MKTPLACE PMTS	08/31/2012	$19.60
	Amazon.com	09/02/2012	$178.88
	Amazon Services-Kindle	09/03/2012	$9.44
	NATIONAL READING CONFE	09/03/2012	$195.00
	AMAZON MKTPLACE PMTS	09/04/2012	$15.16
	DELTA AIR 0062312890885	09/04/2012	$429.60
	PAYPAL INK4 INC	09/06/2012	$12.30
	NATIONAL READING CONFE	09/05/2012	$110.00
	NATIONAL READING CONFE	09/06/2012	$195.00
	AMAZON MKTPLACE PMTS	09/07/2012	$201.51
	CLEMSON APPLE STORE	09/12/2012	$58.84
	PAYPAL TEACHEREDUC	09/13/2012	$330.00
	AMERICAN AI 0017132759729	09/14/2012	$488.70
			$2,244.03
JULIE NORTHCUTT	SIGMA ALDRICH US	09/10/2012	$62.22
	AMAZON MKTPLACE PMTS	09/13/2012	$23.69
	AMAZON MKTPLACE PMTS	09/12/2012	$405.78
	DA AETN SHOP	09/13/2012	$73.88
	FISHER SCI ATL	09/15/2012	$303.12
	FISHER SCI ATL	09/19/2012	$35.58
	FISHER SCI ATL	09/19/2012	$58.26
			$962.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BROCK-CARROLL	TRI-COUNTY ACE BLDRS S	09/04/2012	$155.63
	CLEMSON APPLE STORE	09/13/2012	$32.09
			$187.72
KAREN A TANKERSLEY	EGGCARTONS8888525340MA	09/11/2012	$19.85
	TRI-COUNTY ACE BLDRS S	09/27/2012	$26.95
			$46.80
KAREN B GIBSON	BI-LO 539	08/31/2012	$26.80
	Amazon.com	09/10/2012	$181.02
	DELTA AIR 0062313602397	09/14/2012	$393.20
	ACPA	09/21/2012	$674.00
			$1,275.02
KAREN FRANKLIN	TJMAXX #0339	09/10/2012	$34.20
	WM SUPERCENTER#3222	09/21/2012	$43.62
			$77.82
KAREN HALL	CLEMSON UNIVERSITY	09/11/2012	$360.00
	EXPEDIA Sales Final	09/17/2012	$20.26
	DELTA AIR 0067133251948	09/16/2012	$405.20
	CLEMSON UNIVERSITY	09/17/2012	$57.60
	CTC CONSTANTCONTACT.COM	09/25/2012	$50.00
			$893.06
KAREN L ADDIS	APLU	09/07/2012	$575.00
	CLEMSON APPLE STORE	09/13/2012	$2,141.89
	1120GMVILLNEWSNSSCCIRC	09/20/2012	$30.25
			$2,747.14
KAREN LANNING	AM SHORE&BEACH PRESERVE	08/31/2012	$450.00
	OFFICEMAX CT IN#690648	08/31/2012	$94.29
	Amazon Services-Kindle	09/04/2012	$12.95
	Amazon Services-Kindle	09/04/2012	$9.99
	Amazon Services-Kindle	09/04/2012	$12.99
	AMAZON MKTPLACE PMTS	09/05/2012	$27.88
	OFFICEMAX CT IN#714876	09/05/2012	$232.86
	BRANTNER & ASSOCIATES IN	09/05/2012	$747.28
	AMAZON MKTPLACE PMTS	09/06/2012	$2.99
	AMAZON MKTPLACE PMTS	09/06/2012	$6.49
	AMERICAN CONCRETE INST.	09/06/2012	$10.00
	Amazon.com	09/06/2012	$16.47
	XEROX CORPORATION/RBO	09/07/2012	$77.31
	AMAZON MKTPLACE PMTS	09/08/2012	$178.99
	SOUTHWESTAIR5262466469023	09/07/2012	$250.10
	SOUTHWESTAIR5262466469024	09/07/2012	$250.10
	FEDEX 866516944090	09/07/2012	$11.53
	SOUTHWESTAIR5262466469022	09/07/2012	$250.10
	USAIRWAYS 0372484379797	09/06/2012	$517.88
	UPS 1Z20V39T4395917029	09/08/2012	$20.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	FEDEX 798878818550	09/09/2012	$7.66
	UNITED AIR 0167131566974	09/10/2012	$612.70
	AMAZON MKTPLACE PMTS	09/11/2012	$33.99
	US GREEN BLDG COUNCIL	09/10/2012	$300.00
	CLEMSON UNIVERSITY	09/10/2012	$50.00
	CLEMSON UNIVERSITY	09/10/2012	$140.00
	AMAZON MKTPLACE PMTS	09/11/2012	$31.43
	AMAZON MKTPLACE PMTS	09/12/2012	$15.73
	AMAZON MKTPLACE PMTS	09/12/2012	$60.40
	FEDEX 798897025897	09/12/2012	$59.21
	AMAZON MKTPLACE PMTS	09/13/2012	$58.99
	NORTH PAK CONTAINER	09/14/2012	$660.90
	AMAZON MKTPLACE PMTS	09/14/2012	$15.14
	Bestbuy.com 00009944	09/14/2012	$108.06
	OFFICEMAX CT IN#964869	09/17/2012	$567.10
	NEWARK US 00000109	09/18/2012	$64.60
	Amazon.com	09/19/2012	$164.98
	Amazon.com	09/18/2012	$38.59
	DELTA AIR 0062314328392	09/19/2012	$391.70
	DELTA AIR 0062314398052	09/19/2012	$488.80
	ACI FABRIC.COM	09/20/2012	$41.85
	Amazon.com	09/21/2012	$23.34
	Amazon.com	09/21/2012	$94.73
	ALLIED ELECTRONICS INC	09/22/2012	$32.26
	Amazon.com	09/22/2012	$93.47
	MEASUREMENTS GROUP INC	09/21/2012	$55.34
	AMAZON MKTPLACE PMTS	09/24/2012	$52.11
	PAYPAL INK4 INC	09/25/2012	$150.07
	ASEE INTERNET SALES #1	09/25/2012	$79.00
	AMER SOC CIVIL ENGINEERS	09/25/2012	$588.00
	THERMOTRON INDUSTRIES	09/26/2012	$133.75
	INDUSTRIAL NETWORKING SOL	09/26/2012	$878.25
	WP-IAHR	09/26/2012	$99.42
	AASHTO PUBS	09/27/2012	$23.50
	AMER SOC CIVIL ENGINEERS	09/27/2012	$275.00
			$9,670.53
KARISSA R ULMER	BI-LO 712	09/07/2012	$35.73
	SPIRIT TELECOM	09/12/2012	$2.34
	FAMILY DOLLAR #1055	09/20/2012	$10.70
	ATT BILL PAYMENT	09/20/2012	$154.01
	DOLLAR-GENERAL #6140	09/24/2012	$37.17
	PIGGLY WIGGLY 145	09/27/2012	$3.73
			$243.68
KATHARINE BAYLESS	AT&T DATA	09/03/2012	$14.99
	USAIRWAYS 0377099306882	09/13/2012	$618.80
	USAIRWAYS 0377099306886	09/17/2012	$430.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE BAYLESS	AGENT FEE 8900582058962	09/17/2012	$40.00
	CLEMSON UNIVERSITY	09/26/2012	$195.00
			$1,298.89
KATHERINE BLACK	HIGHER EDUCATION USER GRO	09/01/2012	$59.00
	PAYPAL INK4 INC	09/04/2012	$12.30
	WWW.NEWEGG.COM	09/06/2012	$84.99
	GRAYSTONE GROUP ADVERTISI	09/10/2012	$375.00
	PAYPAL INK4 INC	09/10/2012	$12.30
	Best Buy 00005207	09/12/2012	$741.99
	DELTA AIR 0062313491675	09/12/2012	$416.70
	Concentra CMS	09/12/2012	$590.00
	CROSSBROWSERTESTING COM L	09/20/2012	$199.95
	GRAYSTONE GROUP ADVERTISI	09/20/2012	$790.00
			$3,282.23
KATHERINE L CASON	STAPLES 00111807	08/30/2012	$28.10
	STAPLES 00111807	09/06/2012	$16.77
	AT&T DATA	09/08/2012	$25.00
	APL APPLE ONLINE STORE	09/10/2012	$30.74
	APL APPLE ONLINE STORE	09/10/2012	$19.13
	APL APPLE ONLINE STORE	09/10/2012	$63.55
	AT&T DATA	09/10/2012	$25.00
	APL APPLE ONLINE STORE	09/11/2012	$22.21
	APL APPLE ONLINE STORE	09/11/2012	$41.34
	BI-LO 97	09/15/2012	$8.42
	WM SUPERCENTER#1123	09/15/2012	$76.08
	WM SUPERCENTER#1123	09/16/2012	$79.75
	LEARNINGZONEXPRESS COM	09/14/2012	$192.60
	UFLEF CONFERENCES	09/20/2012	$300.00
	AT&T TLG GAC	09/20/2012	$55.85
	BI-LO 97	09/20/2012	$184.92
	VZWRLSS APOCC VISE	09/27/2012	$160.16
			$1,329.62
KATHERINE RUSS	PAYPAL INK4 INC	09/04/2012	$12.30
	BLP BUSINESS WEEK	09/05/2012	$21.40
	OFFICEMAX CT IN#559243	09/08/2012	$476.29
	THE CHRONICLE	09/08/2012	$65.00
	USPS 45252006429807880	09/27/2012	$17.40
			$592.39
KATHERINE VINSON	ADVANCE AUTO PARTS #5360	09/03/2012	$42.79
	VALVOLINE INSTANT OIL CHA	09/04/2012	$33.47
	VALVOLINE INSTANT OIL CHA	09/04/2012	$51.72
	VALVOLINE INSTANT OIL CHA	09/04/2012	$34.01
	CLEMSON AUTOMOTIVE SERVIC	09/05/2012	$474.28
	VZWRLSS IVR VE	09/07/2012	$426.47
	ANDERSON NAPA AUTO PARTS	09/06/2012	$167.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	ARMSTRONG FLAG COMPANY I	09/07/2012	$337.83
	JERRY CAIN AUTO BODY	09/06/2012	$299.14
	COLUMBIA FLAG & BANNER	09/07/2012	$86.11
	DESIGN LAB	09/10/2012	$469.67
	WM SUPERCENTER#3222	09/10/2012	$30.31
	KYOCERA DOCUMENT SOLUTION	09/10/2012	$392.64
	MOBILE VISION	09/06/2012	$124.95
	CLEMSON AUTOMOTIVE SERVIC	09/12/2012	$288.85
	MIDWEST RADAR	09/12/2012	$420.00
	NATL BUS SALES & LEASING	09/14/2012	$392.31
	VALVOLINE INSTANT OIL CHA	09/13/2012	$53.90
	SUN BADGE COMPANY INC	09/18/2012	$828.50
	COMMUNICATION SERVICE CEN	09/19/2012	$886.77
	NATL BUS SALES & LEASING	09/19/2012	$520.25
	RANDYS TOWING	09/19/2012	$125.00
	AUTOMOTIVE REPAIR SERVICE	09/19/2012	$60.99
	PREMIER AUTO WASH	09/19/2012	$48.00
	JERRY CAIN AUTO BODY	09/19/2012	$164.28
	VALVOLINE INSTANT OIL CHA	09/21/2012	$33.47
	ATT CONS PHONE PMT	09/23/2012	$672.96
	CLEMSON AUTOMOTIVE SERVIC	09/21/2012	$232.53
	NEW POWER DESIGNS INC	09/24/2012	$259.59
	COMMUNICATION SERVICE CEN	09/24/2012	$570.51
	RANDYS TIRE LLC	09/24/2012	$140.00
	GAL GALLSINC OFFICE	09/24/2012	$253.89
	DESIGN LAB	09/24/2012	$17.49
	PERFORMANCE POWERSPORTS	09/24/2012	$597.40
	CAMPUS COPY SHOP	09/24/2012	$200.67
	VALVOLINE INSTANT OIL CHA	09/24/2012	$31.25
	AUTOMOTIVE REPAIR SERVICE	09/25/2012	$109.04
	VALVOLINE INSTANT OIL CHA	09/24/2012	$29.22
	TRI-COUNTY ACE BLDRS S	09/25/2012	$2.38
	LAWMENS SAFETY SUPPLY INC	09/25/2012	$555.12
	MOTOROLA, INC. - ONLINE	09/25/2012	$171.08
	AUTOMOTIVE REPAIR SERVICE	09/27/2012	$240.00
			$10,876.70
KATHLEEN A. LEYLEK	FEDEX 414744050	09/02/2012	$14.49
	MULTI-HEALTH SYSTEMS	08/30/2012	$121.00
	FIND GREAT PEOPLE	09/05/2012	$1,612.33
	ACO MEDICAL SUPPLY INC	09/05/2012	$308.25
	ACO MEDICAL SUPPLY INC	09/06/2012	$130.01
	MANPOWER	09/06/2012	$1,246.10
	IMAGISTICSINV 417833002	09/08/2012	$13.81
	FIND GREAT PEOPLE	09/07/2012	$1,694.28
	IMAGISTICSINV 417828909	09/08/2012	$92.03
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	VZWRLSS APOCC VISE	09/10/2012	$74.08
	INK 4 INC.	09/10/2012	$81.05
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	NATL STDNT CLEARINGHOUSE	09/11/2012	$11.45
	ACO MEDICAL SUPPLY INC	09/11/2012	$315.74
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	CRUCIAL.COM	09/13/2012	$39.98
	FEDEX 415084428	09/12/2012	$10.11
	MANPOWER	09/13/2012	$955.80
	AWWSTORES.COM 312-224-477	09/13/2012	$106.58
	BISSELL BISSELL.COM	09/15/2012	$52.14
	DRUGSTORE.COM	09/15/2012	$41.94
	FIND GREAT PEOPLE	09/17/2012	$1,765.47
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2012	$4.75
	ACO MEDICAL SUPPLY INC	09/17/2012	$204.30
	ACO MEDICAL SUPPLY INC	09/18/2012	$87.66
	AMA PROFILES	09/17/2012	$35.00
	ASSOCIATION OF COUNSEL	09/18/2012	$300.00
	AMER PSYCH ASSOC	09/19/2012	$2,000.00
	ACO MEDICAL SUPPLY INC	09/19/2012	$418.65
	MANPOWER	09/20/2012	$956.00
	ACO MEDICAL SUPPLY INC	09/20/2012	$25.63
	FIND GREAT PEOPLE	09/24/2012	$1,443.91
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$174.96
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$303.26
	AWWSTORES.COM 312-224-477	09/26/2012	$106.58
	MANPOWER	09/27/2012	$1,087.11
	FIND GREAT PEOPLE	09/27/2012	$1,546.69
	RVRSIDE EDU TESTING	09/28/2012	$145.95
			$17,546.09
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	09/04/2012	$51.79
	AG3	09/11/2012	$347.12
	LOWES #01635	09/16/2012	$60.07
	LOWES #03071	09/17/2012	$50.27
	LOWES #03071	09/24/2012	$153.02
			$662.27
KATHRYN BLACK	Amazon Digital Svcs	09/03/2012	$5.00
	SURVEYMONKEY.COM	09/08/2012	$19.95
	AMAZON MKTPLACE PMTS	09/11/2012	$5.49
	BI-LO 539	09/13/2012	$9.04
	WM SUPERCENTER#3222	09/13/2012	$92.29
	SNAPFISH	09/17/2012	$91.86
	WM SUPERCENTER#3222	09/21/2012	$4.25
	WM SUPERCENTER#3222	09/21/2012	$82.25
	TONYS PIZZA & SUBS	09/25/2012	$77.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	TONYS PIZZA & SUBS	09/26/2012	$87.54
			$475.03
KATHY HEADLEY	NATIONAL READING CONFE	09/06/2012	$195.00
	Amazon.com	09/11/2012	$89.91
	NTL COUNCIL OF UNIV RESEA	09/11/2012	$1,045.00
	NTL COUNCIL OF UNIV RESEA	09/13/2012	$870.00
	USAIRWAYS 0372485730078	09/18/2012	$238.10
	UNITED AIR 0162340938752	09/20/2012	$205.10
	AMERICAN EDUCATIONAL RESE	09/21/2012	$150.00
	UNITED AIR 0162340938753	09/20/2012	$205.10
	Amazon.com	09/26/2012	$139.39
	Amazon.com	09/26/2012	$7.93
	Amazon.com	09/26/2012	$75.70
	Amazon.com	09/26/2012	$79.01
			$3,300.24
KATHY J. CAUTHEN	CLEMSON-UNIV-BOOKS #4900	09/05/2012	$30.13
	CLEMSON-UNIV-BOOKS #4900	09/17/2012	$72.77
	CLUB COLORS	09/25/2012	$2,441.25
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$226.51
			$2,770.66
KATHY P MOORE	UPS 000057RW02	09/02/2012	$14.26
	KYOCERA DOCUMENT SOLUTION	09/07/2012	$61.50
	UPS 000057RW02	09/09/2012	$14.26
	WM SUPERCENTER#3222	09/12/2012	$7.95
	UPS 000057RW02	09/16/2012	$68.04
	CITY OF CLEMSON	09/17/2012	$35.13
	UPS 000057RW02	09/23/2012	$192.63
	FISHER SCI ATL	09/25/2012	$1,857.91
	FIALAB INSTRUMENTS, INC.	09/25/2012	$876.50
	SPECTRUM LABORATORY	09/26/2012	$1,839.88
	FISHER SCI ATL	09/27/2012	$127.93
			$5,095.99
KATIE GIACALONE	ENVIRONMENTAL CAREER	09/05/2012	$434.00
	CAREERBUILDER COM	09/07/2012	$419.00
	BOXWOOD TECH	09/07/2012	$495.00
	FORESTER COM8056821300	09/10/2012	$79.00
	WADAYANEED	09/12/2012	$563.04
			$1,990.04
KATIE HILL	AGENT FEE 0377093949317	08/30/2012	$25.00
	AGENT FEE 0377094064244	08/31/2012	$25.00
	AGENT FEE 0377093949265	08/30/2012	$25.00
	AGENT FEE 0377094064228	08/31/2012	$25.00
	AGENT FEE 0067094064247	08/31/2012	$25.00
	USAIRWAYS 0377094064244	08/31/2012	$581.70
	DELTA AIR 0067094064246	08/31/2012	$283.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0377093949215	08/30/2012	$314.70
	USAIRWAYS 0377093949317	08/30/2012	$408.70
	USAIRWAYS 0377093949265	08/30/2012	$306.10
	GA DOME-SUITES10303832	09/01/2012	$1,398.38
	USAIRWAYS 0377093949216	08/30/2012	$401.70
	AGENT FEE 0067094064246	08/31/2012	$25.00
	DELTA AIR 0067094064247	08/31/2012	$482.70
	GA DOME-SUITES10303832	09/01/2012	$250.01
	USAIRWAYS 0377094064228	08/31/2012	$409.20
	AGENT FEE 0377094064245	08/31/2012	$25.00
	DELTA AIR 0067094064224	08/31/2012	$771.80
	AGENT FEE 0377093949216	08/30/2012	$25.00
	USAIRWAYS 0377094064245	08/31/2012	$581.70
	AGENT FEE 0067094064224	08/31/2012	$25.00
	AGENT FEE 0377093949215	08/30/2012	$25.00
	LOC LIFELOCK	09/03/2012	$275.00
	CLEMSON APPLE STORE	09/03/2012	$363.78
	NACDA & AFFILIATES	09/04/2012	$300.00
	USAIRWAYS 0377094245771	09/04/2012	$653.70
	AGENT FEE 0067094245772	09/04/2012	$25.00
	AGENT FEE 0377094245771	09/04/2012	$25.00
	DELTA AIR 0067094245772	09/04/2012	$342.70
	D J WALL ST. JOURNAL	09/06/2012	$21.62
	DELTA AIR 0067094426338	09/05/2012	$319.70
	ACT IntercollegiateTen	09/06/2012	$475.00
	USAIRWAYS 0377094426308	09/05/2012	$393.20
	AGENT FEE 0377094426308	09/05/2012	$25.00
	UF PHYSICIANS1	09/07/2012	$20.00
	USAIRWAYS 0377094568839	09/07/2012	$445.10
	AGENT FEE 0377094568839	09/07/2012	$25.00
	ADVANCE REHABILITATION	09/06/2012	$835.23
	CLEMSON APPLE STORE	09/07/2012	$2,127.16
	AGENT FEE 8900567135554	09/09/2012	$20.00
	AGENT FEE 0017094702441	09/10/2012	$25.00
	USAIRWAYS 0377094702483	09/10/2012	$428.10
	AMERICAN AI 0017094702441	09/10/2012	$486.10
	SOUTHWESTAIR5262467121752	09/11/2012	$629.60
	AGENT FEE 8900567155791	09/11/2012	$25.00
	ALL STATE VL	09/12/2012	$1,055.80
	COLONIAL VAN LINES	09/14/2012	$1,189.84
	USAIRWAYS 0377095228153	09/14/2012	$441.40
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
	UNITED AIR 0167095060918	09/13/2012	$979.80
	DELTA AIR 0067095060975	09/13/2012	$1,314.20
	AGENT FEE 0377095228153	09/14/2012	$25.00
	AGENT FEE 0167095060918	09/13/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0067095060975	09/13/2012	$25.00
	AGENT FEE 0067095405243	09/17/2012	$25.00
	DELTA AIR 0067095405381	09/17/2012	$643.70
	AGENT FEE 0067095405379	09/17/2012	$18.00
	DELTA AIR 0067095405379	09/17/2012	$643.70
	AGENT FEE 0377095405404	09/17/2012	$25.00
	USAIRWAYS 0377095405404	09/17/2012	$404.10
	AGENT FEE 0067095405381	09/17/2012	$18.00
	DELTA AIR 0067095405243	09/17/2012	$292.70
	DELTA AIR 0067095405377	09/17/2012	$643.70
	AGENT FEE 0067095405377	09/17/2012	$18.00
	AGENT FEE 0067095503910	09/18/2012	$10.00
	DELTA AIR 0067095503910	09/18/2012	$366.70
	TEAM EFFORT INC	09/19/2012	$346.75
	AMERICAN VAN LINES	09/20/2012	$1,910.27
	AGENT FEE 0067095503983	09/19/2012	$15.00
	AGENT FEE 0067095789300	09/21/2012	$25.00
	DELTA AIR 0067095789227	09/21/2012	$1,140.80
	NATIONAL GOLF COACHES ASS	09/21/2012	$185.00
	AGENT FEE 0067095789227	09/21/2012	$25.00
	AGENT FEE 0067095789229	09/21/2012	$25.00
	DELTA AIR 0067095789300	09/21/2012	$1,709.30
	CLEMSON APPLE STORE	09/24/2012	$181.89
	AGENT FEE 0377095988409	09/25/2012	$10.00
	USAIRWAYS 0377095988409	09/25/2012	$561.70
	DELTA AIR 0067095789229	09/21/2012	$259.11
	DELTA AIR 0067095503983	09/19/2012	$166.40
			$29,461.69
KAY COOKSEY	WM SUPERCENTER#3222	08/31/2012	$117.45
	INGLES STORE #53	09/03/2012	$16.80
	VWR INTERNATIONAL INC	09/15/2012	$99.02
	FISHER SCI ATL	09/19/2012	$201.95
	VWR INTERNATIONAL INC	09/20/2012	$40.94
	VWR INTERNATIONAL INC	09/20/2012	$12.16
	AMERICAN TYPE CULTURE COL	09/20/2012	$865.50
			$1,353.82
KEITH COX	NATIONAL FFA	08/31/2012	$180.00
	USAIRWAYS 0377129469396	08/31/2012	$399.70
			$579.70
KEITH JONES	ASSETWORKS INC.	09/07/2012	$500.00
	WWW.NEWEGG.COM	09/10/2012	$10.98
	AMAZON MKTPLACE PMTS	09/17/2012	$40.94
			$551.92
KELLY CLOYD	AMAZON MKTPLACE PMTS	09/05/2012	$16.04
	SPIRIT TELECOM	09/07/2012	$0.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLOYD	USPS 45168006329807708	09/12/2012	$232.00
	ADOBE SYSTEMS, INC.	09/17/2012	$106.99
	INTUIT QB ONLINE	09/26/2012	$42.75
			$397.91
KELLY L WILLIAMS	ARC SERVICES/TRAINING	09/01/2012	$27.00
	NAME TAG	08/31/2012	$237.52
	BSN SPORT SUPPLY GROUP	09/17/2012	$89.34
	WM SUPERCENTER#3222	09/19/2012	$64.41
	WM SUPERCENTER#0396	09/20/2012	$269.28
	Best Buy 00005207	09/20/2012	$637.56
			$1,325.11
KELLY P LEWIS	MARION DAVIS INC	08/30/2012	$213.70
	CAMPBELL SCIENTIFIC INC	08/30/2012	$54.82
	GRIFF'S FARM AND H	09/05/2012	$25.50
	GRAND RENTAL STATION OF S	09/06/2012	$148.40
	THE UPS STORE 3497	09/10/2012	$176.49
	FISHER SCI ATL	09/11/2012	$47.06
	LOWES #03071	09/11/2012	$37.11
	MUSHROOM MOUNTAIN LLC	09/11/2012	$122.45
	LOWES #03071	09/13/2012	$9.69
	PHYTOTRONICS	09/14/2012	$33.65
	VWR INTERNATIONAL INC	09/20/2012	$236.44
			$1,105.31
KENDALL KIRK	WM SUPERCENTER#3222	09/11/2012	$11.17
	MSC	09/19/2012	$170.56
	W W GRAINGER 916	09/20/2012	$26.52
			$208.25
KENNETH A CHRISTENSEN	AMAZON MKTPLACE PMTS	09/05/2012	$9.18
			$9.18
KENNETH W MOORE	CINTAS #216	09/05/2012	$39.89
	ONLINESTORES.COM FLAGS	09/07/2012	$369.47
	ONLINESTORES COM	09/07/2012	$79.44
	CINTAS #216	09/11/2012	$39.89
	DELTA AIR 0067132804395	09/14/2012	$712.71
	PMI CONFERENCE FEES	09/14/2012	$60.00
	BARBIZON CHARLOTTE INC	09/21/2012	$365.33
	CINTAS #216	09/22/2012	$39.89
	KFC E400009 36000099	09/20/2012	$132.40
			$1,839.02
KERRY S SMITH	GOLD BIOTECHNOLOGY INC	08/31/2012	$86.00
	VWR INTERNATIONAL INC	09/01/2012	$415.49
	VWR INTERNATIONAL INC	09/01/2012	$226.75
	VWR INTERNATIONAL INC	09/04/2012	$322.19
	FISHER SCI HUS	09/06/2012	$115.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	GOLD BIOTECHNOLOGY INC	09/07/2012	$316.00
	SIGMA ALDRICH US	09/10/2012	$29.69
	SIGMA ALDRICH US	09/10/2012	$2,204.91
	SIGMA ALDRICH US	09/11/2012	$587.66
	SIGMA ALDRICH US	09/11/2012	$205.31
	INTEGRATED DNA TECH	09/14/2012	$117.97
	FISHER SCI HUS	09/15/2012	$60.17
	INVITROGEN 22275727	09/19/2012	$252.00
			$4,939.86
KEVIN BURGESS	TRI-COUNTY ACE BLDRS S	09/11/2012	$12.68
	BI-LO 539	09/11/2012	$27.95
	FOOD LION #2209	09/12/2012	$51.48
	THE UPS STORE 3497	09/12/2012	$24.01
	FOOD LION #2209	09/13/2012	$51.48
	SHERWIN WILLIAMS #2658	09/14/2012	$48.46
	BI-LO 539	09/17/2012	$107.67
	TRI-COUNTY ACE BLDRS S	09/18/2012	$49.66
	LOWES #03071	09/18/2012	$22.71
	TRI-COUNTY ACE BLDRS S	09/19/2012	$6.74
	TRI-COUNTY ACE BLDRS S	09/20/2012	$4.98
	TRI-COUNTY ACE BLDRS S	09/22/2012	$7.78
	LOWES #03071	09/25/2012	$23.93
	SHERWIN WILLIAMS #2658	09/26/2012	$538.18
			$977.71
KEVIN DALE LAYFIELD	LYNDA.COM	09/01/2012	$25.00
	Best Buy 00002725	09/02/2012	$10.58
			$35.58
KEVIN DELORENZO	FOOD LION #1499	09/27/2012	$5.09
			$5.09
KEVIN G. CHRISTENBURY	WM SUPERCENTER#3222	09/10/2012	$847.44
	Best Buy 00005207	09/11/2012	$155.77
	STAPLES 00118976	09/11/2012	$28.62
	SYX TIGERDIRECT.COM	09/12/2012	$65.62
	ANDERSON FIRE AND SAFETY	09/13/2012	$555.58
	ANDERSON FIRE AND SAFETY	09/13/2012	$164.78
	Best Buy 00005207	09/21/2012	$180.19
	KAPLAN HIGHER EDUCATION	09/24/2012	$55.00
	SAFE INDUSTRIES	09/25/2012	$2,488.82
	ANDERSON FIRE AND SAFETY	09/25/2012	$1,167.08
	SAFE AIR SYSTEMS	09/25/2012	$586.73
			$6,295.63
KEVIN M MCKENZIE	PAYPAL 3RTECHNOLGY	09/07/2012	$279.36
			$279.36
KIM PHILLIPS	FEDEX 430063730445	08/31/2012	$29.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AMAZON MKTPLACE PMTS	09/03/2012	$20.95
	DSPACE	09/04/2012	$351.00
	FEDEX 798862663499	09/06/2012	$9.98
	DELL SALES & SERVICE	09/07/2012	$2,436.08
	USAIRWAYS 0372484279233	09/05/2012	$373.70
	UNITED AIR 0167099306871	09/06/2012	$817.70
	DATAFORTH, INC.	09/07/2012	$121.00
	AGENT FEE 0167099306871	09/06/2012	$40.00
	NEWARK US 00000109	09/08/2012	$52.47
	MCMASTER-CARR	09/06/2012	$93.36
	ACADEMIC KEYS, LLC	09/11/2012	$395.00
	FEDEX 430063730560	09/12/2012	$30.26
	SACNAS	09/14/2012	$300.00
	FEDEX 798937065913	09/14/2012	$12.11
	LOWES #02352	09/14/2012	$35.99
	SYX GLOBALINDUSTRIALEQ	09/18/2012	$95.98
	JIT INDUSTRIES	09/18/2012	$825.85
	TMS	09/24/2012	$700.00
	ASQ ECOMMERCE	09/24/2012	$439.50
	ASQ ECOMMERCE	09/24/2012	$15.00
	Amazon.com	09/25/2012	$39.12
	DELTA AIR 0062314512090	09/26/2012	$551.70
	AMAZON MKTPLACE PMTS	09/26/2012	$18.15
			$7,804.75
KIM WALKER	EAST PARK PRINTING	08/30/2012	$104.86
	UPS 000076801108112012	09/06/2012	$1.03
	UPS 000076801106232012	09/06/2012	$17.14
	UPS 000076801107282012	09/06/2012	$18.45
	UPS 000076801109012012	09/06/2012	$13.59
	AMAZON MKTPLACE PMTS	09/09/2012	$9.13
	UPS 0000768011	09/09/2012	$21.44
	AMAZON MKTPLACE PMTS	09/11/2012	$47.24
	UPS 0000768011	09/16/2012	$35.32
	LEEDSWORLDREFILL.COM	09/17/2012	$12.55
	SYX TIGERDIRECT.COM	09/19/2012	$277.09
	AMAZON MKTPLACE PMTS	09/20/2012	$117.20
	UPS 0000768011	09/23/2012	$16.05
	USPS 45168006329807708	09/24/2012	$45.00
			$736.09
KIMBERLY A. BAKER	USPS 45362502729802915	09/13/2012	$5.78
			$5.78
KIMBERLY COLLINS	ACADEMY INC	09/19/2012	$199.01
			$199.01
KIMBERLY DAWN ARP	BROOKSTONE 20300702035	09/05/2012	$106.99
	PAYPAL INK4 INC	09/07/2012	$27.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$134.01
KIMBERLY S PAUL	VWR INTERNATIONAL INC	09/06/2012	$38.82
	VWR INTERNATIONAL INC	09/06/2012	$93.33
	FISHER SCI ATL	09/07/2012	$104.86
	FISHER SCI ATL	09/12/2012	$19.72
	ELSEVIER LTD	09/18/2012	$1,750.00
			$2,006.73
KRISTEN DAVIS WELCH	USPS 45832103029832797	09/05/2012	$47.25
	AT&T DATA	09/06/2012	$25.00
	OFFICE DEPOT #200	09/24/2012	$214.08
			$286.33
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	08/31/2012	$88.10
	RED TOP FEED AND FARM SUP	09/18/2012	$25.92
			$114.02
KRISTIN M GOODENOW	AMAZON MKTPLACE PMTS	09/18/2012	$20.04
	NACADA	09/24/2012	$20.00
	NACADA	09/24/2012	$65.00
	NACADA	09/24/2012	$65.00
	NACADA	09/24/2012	$65.00
			$235.04
KRISTINE VERNON	HORSEBOOKSETC.COM	09/19/2012	$486.10
	REGALIA MFG CO	09/19/2012	$103.98
			$590.08
KSENIJA GASIC	INVITROGEN 78490209	09/22/2012	$225.90
	T.R. TURONI 321	09/24/2012	$1,284.88
			$1,510.78
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	08/31/2012	$1,358.90
	TRI-COUNTY ACE BLDRS S	09/05/2012	$3.63
	TRI-COUNTY ACE BLDRS S	09/05/2012	$30.07
	SQ TERRY'S WELDING SERVI	09/06/2012	$400.00
	TRI-COUNTY ACE BLDRS S	09/06/2012	$13.48
	TRI-COUNTY ACE BLDRS S	09/06/2012	$16.59
	TRI STAR	09/14/2012	$34.93
	0184-ALL PHASE	09/18/2012	$244.33
	0184-ALL PHASE	09/18/2012	$261.51
	TRI-COUNTY ACE BLDRS S	09/25/2012	$58.11
	SQ TERRY'S WELDING SERVI	09/26/2012	$1,200.00
	YODERS BUILDING SUPPLY IN	09/26/2012	$72.38
			$3,693.93
LAMAR DURHAM	LOWES #03071	09/07/2012	$44.95
	ANDERSON NAPA AUTO PARTS	09/18/2012	$125.70
	CLEMSON AUTO PARTS INC	09/18/2012	$54.01
			$224.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	SIGMA ALDRICH US	09/13/2012	$34.92
	TIGER TOWN GRAPHICS	09/12/2012	$166.92
	Amazon.com	09/15/2012	$46.84
	TRI STAR	09/19/2012	$121.39
	CLEMSON UNIVERSITY	09/18/2012	$61.55
			$431.62
LANA J TIETJEN	WM SUPERCENTER#1829	09/06/2012	$16.86
	OFFICE DEPOT #336	09/07/2012	$78.82
	HARRIS TEETER #0124	09/07/2012	$8.81
	HARRIS TEETER #0124	09/07/2012	$20.00
	ATT CONS PHONE PMT	09/21/2012	$52.72
			$177.21
LANCE E. BEECHER	ESP FARMTEK	09/10/2012	$207.82
	CLEMSON UNIVERSITY	09/11/2012	$50.00
	TRI-COUNTY ACE BLDRS S	09/21/2012	$60.54
	HYDROPONICS-GARDEN	09/24/2012	$131.31
	HYDROPONICS-GARDEN	09/24/2012	$192.80
	TRI-COUNTY ACE BLDRS S	09/25/2012	$5.34
	TRI-COUNTY ACE BLDRS S	09/25/2012	$33.66
	AQUATIC	09/25/2012	$600.91
			$1,282.38
LANDIS A. HIERS	MWI VETERINARY SUPPLY CO	09/07/2012	$1,587.97
	Gempler 1019077357	09/19/2012	$722.51
			$2,310.48
LANI SAN ANTONIO	AASHE #3- CONFERENCE	09/17/2012	$475.00
	SOUTHWESTAIR5260616858689	09/17/2012	$10.00
	SOUTHWESTAIR5260616858690	09/17/2012	$10.00
	SOUTHWESTAIR5262468449228	09/17/2012	$378.90
	ARAMARK CLEMSON UNIVERSIT	09/21/2012	$110.56
	ACPA	09/22/2012	$79.00
	SOUTHWESTAIR5262469901549	09/24/2012	$394.70
	ACPA	09/24/2012	$795.00
			$2,253.16
LARRY DOOLEY	Amazon.com	09/11/2012	$449.99
	AMAZON MKTPLACE PMTS	09/13/2012	$341.38
	AMAZON MKTPLACE PMTS	09/13/2012	$42.10
	AMAZON MKTPLACE PMTS	09/24/2012	$183.46
	CLEMSON APPLE STORE	09/26/2012	$609.83
			$1,626.76
LAWRENCE R ALLEN	PODS #36	08/30/2012	$212.93
	PAYPAL SCAA	09/04/2012	$400.00
	EDWEEK.ORG	09/14/2012	$89.94
	DELTA AIR 0060155985991	09/20/2012	$29.50
	DELTA AIR 0060155985990	09/20/2012	$9.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE R ALLEN	DELTA AIR 0060155985992	09/20/2012	$74.25
	AGENT FEE 8900582058984	09/22/2012	$100.00
	AGENT FEE 8900582058974	09/20/2012	$40.00
	NRPA/AMERICAS BACKYARD	09/20/2012	$113.00
	DELTA AIR 0067099306917	09/22/2012	$2,228.96
	AIR-INDIA 0987099306902	09/20/2012	$167.69
	AMAZON MKTPLACE PMTS	09/24/2012	$19.35
	DELTA AIR 0060156045984	09/25/2012	$74.25
	DELTA AIR 0060156845669	09/25/2012	$9.50
	DELTA AIR 0060156045981	09/25/2012	$29.50
	DIAMOND SPRINGS WATER	09/26/2012	$37.19
	THE CHRONICLE	09/27/2012	$75.00
			$3,710.56
LEAH GREGORY	FISHER SCI ATL	09/06/2012	$310.75
	USPS 45332004429804572	09/10/2012	$56.35
			$367.10
LEE A CRANDALL	2COPPERCOINS,LLC	09/05/2012	$2,120.00
	USPS POSTAGE(STAMPS.COM)	09/04/2012	$50.00
	LOWES #03071	09/06/2012	$24.04
	HIMSS	09/07/2012	$575.00
	Amazon.com	09/07/2012	$59.18
	Amazon.com	09/11/2012	$129.71
	LOWES #03071	09/11/2012	$22.32
	PAYPAL INK4 INC	09/19/2012	$42.00
	CHANNING BETE CO AHA	09/19/2012	$218.69
	AMAZON MKTPLACE PMTS	09/21/2012	$47.42
	KYOCERA DOCUMENT SOLUTION	09/20/2012	$488.37
	HEALTH JOURNEY INC	09/26/2012	$69.91
			$3,846.64
LEE DAVIS	DELTA AIR 0062313144023	09/11/2012	$414.60
	C2G	09/17/2012	$12.41
	WESTIN HOTEL POINSETT	09/20/2012	$186.90
			$613.91
LEE GALLOWAY	USPS 45294095519802925	08/31/2012	$6.05
	USPS 45294095519802925	09/07/2012	$5.30
	USPS 45294095519802925	09/12/2012	$5.30
	THE UPS STORE 0392	09/17/2012	$12.73
	WALGREENS #9737	09/19/2012	$9.17
	USPS 45294095519802925	09/25/2012	$5.30
			$43.85
LEIGH ANNE CLARK	INTEGRATED DNA TECH	09/05/2012	$54.30
	FEDEX 798928534751	09/13/2012	$52.68
	USPS 45168006329807708	09/18/2012	$26.85
	USPS 45168006329807708	09/19/2012	$4.56
	FISHER SCI ATL	09/20/2012	$335.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$474.37
LEIGH DODSON	ANCHOR RUBBER STAM	09/04/2012	$92.11
	VZWRLSS APOCC VISE	09/15/2012	$152.04
	PAYPAL INK4 INC	09/14/2012	$92.82
	WM SUPERCENTER#3222	09/22/2012	$519.88
			$856.85
LEIGH WALKER	OFFICE MAX	09/04/2012	$21.92
	ATT BILL PAYMENT	09/06/2012	$182.20
	THE UPS STORE 2735	09/06/2012	$84.81
	CLEMSON UNIVERSITY	09/05/2012	$234.00
	BALLARD PARTS SERVICE CO	09/06/2012	$23.76
	DOLLAR-GENERAL #7219	09/06/2012	$2.14
	BI-LO 513	09/11/2012	$10.91
	NATIONAL 4-H COUNCIL SUPP	09/12/2012	$13.40
	ORANGEBURG MILLING	09/20/2012	$14.14
	SPIRIT TELECOM	09/21/2012	$3.31
	ATT BILL PAYMENT	09/22/2012	$181.79
	DOLLAR-GENERAL #0679	09/20/2012	$2.59
	PIGGLY WIGGLY 015	09/26/2012	$24.60
	USPS 45654001129800695	09/27/2012	$7.55
			$807.12
LEON E. WILES	WM SUPERCENTER#1035	09/03/2012	$26.50
	AGENT FEE 0377094426278	09/05/2012	$25.00
	LYNNE RIENNER PUBLISHERS	09/05/2012	$304.87
	USAIRWAYS 0377094426278	09/05/2012	$292.10
	WILLIAMSBURG TRAVEL AMERI	09/20/2012	$25.00
	DELTA AIR 0067095554465	09/20/2012	$346.50
	DELTA AIR 0067095789489	09/24/2012	$434.70
	AGENT FEE 0067095789489	09/24/2012	$25.00
			$1,479.67
LESLIE E CONRAD	HUBBARD/YOUNG PHARMACY	08/30/2012	$28.21
	AMERICAN CAMPING ASSOCIAT	09/06/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/06/2012	$85.00
	AMERICAN CAMPING ASSOCIAT	09/06/2012	$199.00
	TARGET 00022442	09/09/2012	$38.37
	EAST PARK PRINTING	09/11/2012	$128.40
	ACCT 00 OF 00	09/21/2012	$85.00
			$648.98
LESLIE GODFREY	USPS 45181295519800374	09/24/2012	$3.60
			$3.60
LESLY TEMESVARI	PAYPAL SPRIXI.COM	08/31/2012	$5.30
	OPERON BIOTECHNOLOGIES I	09/04/2012	$42.65
	FISHER SCI ATL	09/18/2012	$114.49
	QIAGEN INC	09/24/2012	$279.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	VWR INTERNATIONAL INC	09/26/2012	$450.90
	ATLANTA BIOLOGICALS INC	09/24/2012	$841.56
	SIGMA ALDRICH US	09/25/2012	$194.15
	BIO RAD	09/26/2012	$385.17
	FISHER SCI ATL	09/26/2012	$309.60
	INVITROGEN 22336728	09/26/2012	$356.18
	FISHER SCI ATL	09/27/2012	$239.54
			$3,219.07
LETITIA J BASKETT	CHEAPAIRCOM	09/04/2012	$310.57
	NXLEVEL EDUCATIONAL	09/06/2012	$858.00
	LONNIE ROBERTS01760016	09/06/2012	$782.91
	LAND STEWARDSHIP PROJECT	09/07/2012	$230.00
	LAND STEWARDSHIP PROJECT	09/12/2012	$180.00
	USAIRWAYS 0372484916806	09/11/2012	$253.90
	LAND STEWARDSHIP PROJECT	09/12/2012	$180.00
	SPIRIT AIRL 4870082176584	09/12/2012	$353.29
	THE STATE NEWSPAPER	09/18/2012	$37.50
	WM SUPERCENTER#1339	09/20/2012	$10.98
	OFFICE DEPOT #2127	09/19/2012	$28.79
	OFFICE DEPOT #2127	09/20/2012	$11.75
	THE HOME DEPOT #1109	09/20/2012	$76.93
	ACADEMY SPORTS #103	09/25/2012	$25.64
	BI-LO 638	09/25/2012	$39.70
	OFFICE DEPOT #2127	09/25/2012	$85.48
	BI-LO 638	09/27/2012	$45.21
			$3,510.65
LEWIS JERRY KNIGHTON JR.	AMERICAN AI 0017094702359	09/10/2012	$421.10
	AGENT FEE 0017094702359	09/10/2012	$25.00
	KYOCERA DOCUMENT SOLUTION	09/14/2012	$185.31
	USAIRWAYS 0377095643388	09/20/2012	$282.40
	AGENT FEE 0377095643388	09/20/2012	$25.00
			$938.81
LEWIS R WEBB	AUTO SUPPLY AND SERVICE I	09/05/2012	$37.44
	DOLLAR GENERAL #6760	09/14/2012	$26.48
	BLANCHARD EQUIPMENT ORANG	09/19/2012	$170.92
	BROOKER TV HARDWARE	09/20/2012	$10.44
	WW GRAINGER	09/24/2012	$104.11
			$349.39
LILLIAN BURNS	ESET WWW.ESET.COM	09/04/2012	$89.99
	WESTERN TEST SYSTEMS INC	09/05/2012	$1,000.00
	AMAZON MKTPLACE PMTS	09/06/2012	$94.54
	PCB UNIVERSE	09/06/2012	$135.00
	AMAZON MKTPLACE PMTS	09/13/2012	$16.42
	FEDEX 807248414335	09/14/2012	$47.95
	AMAZON MKTPLACE PMTS	09/18/2012	$26.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	AMAZON MKTPLACE PMTS	09/20/2012	$7.99
	Amazon.com	09/24/2012	$153.78
	Amazon.com	09/25/2012	$26.47
	ADVALUE TECHNOLOGY LLC	09/26/2012	$427.61
	GGB INDUSTRIES, INC	09/26/2012	$882.44
			$2,909.18
LILLIAN RUMSEY	S.A.M.P.E. INTERNATIONAL	08/31/2012	$102.00
			$102.00
LINDA GREEN	BI-LO 290	09/08/2012	$9.11
	BI-LO 638	09/10/2012	$5.79
	PARTY CITY #215	09/10/2012	$16.03
	WM SUPERCENTER#1339	09/20/2012	$7.76
	AMAZON MKTPLACE PMTS	09/21/2012	$74.66
	Amazon.com	09/22/2012	$42.92
	PIGGLY WIGGLY 119	09/27/2012	$11.29
			$167.56
LINDA HARRINGTON	FREDS 00033357	09/05/2012	$6.42
	RANDYS ATUO P 0022529	09/12/2012	$1,418.28
			$1,424.70
LINDA J RICE	KYOCERA DOCUMENT SOLUTION	09/06/2012	$303.93
			$303.93
LINDA NILSON	JWS WILEY PUBLISHERS	09/13/2012	$25.68
	MAGNA PUBLICATIONS	09/25/2012	$1,599.00
			$1,624.68
LISA J BAIN	THE UPS STORE 3497	09/05/2012	$33.54
	BIO RAD	09/15/2012	$337.41
	INTEGRATED DNA TECH	09/24/2012	$79.18
			$450.13
LISA P. MARCUS	USAIRWAYS 0372483617748	08/30/2012	$467.40
	UNITED AIR 0162338846646	08/30/2012	$572.63
	US INK & TONER INC SC	09/01/2012	$348.96
	DELTA AIR 0067094036034	08/30/2012	$570.53
	DELTA AIR 0062312058620	09/03/2012	$1,022.86
	AMERICAN AIRLINES INC4516	08/31/2012	$1,212.56
	SLEEP INN CLEMSON	09/04/2012	$551.67
	PAPA JOHNS #0345.COM	09/05/2012	$70.02
	LAN AIRLINES0457094605692	09/06/2012	$461.00
	DELTA AIR 0067094603879	09/06/2012	$4,747.90
	SLEEP INN CLEMSON	09/07/2012	$236.43
	ENTERPRISE RENT-A-CAR	09/19/2012	$86.25
	USPS.COM CLICK66100611	09/19/2012	$4.90
	ENTERPRISE RENT-A-CAR	09/19/2012	$86.25
	ENTERPRISE RENT-A-CAR	09/19/2012	$86.25
	ENTERPRISE RENT-A-CAR	09/19/2012	$86.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	FEDEX 877005419200	09/23/2012	$103.38
	WALMART.COM 8009666546	09/21/2012	$160.87
	EAST PARK PRINTING	09/25/2012	$750.07
			$11,626.18
LISA PATTERSON	FEDEX 877102466161	09/09/2012	$7.49
			$7.49
LISA WAGNER	GRIFF'S FARM AND H	09/27/2012	$10.60
	GRIFF'S FARM AND H	09/27/2012	$42.39
			$52.99
LIZA CORRINE GRANT	PAYPAL INK4 INC	09/21/2012	$40.39
	Amazon.com	09/25/2012	$92.99
	MOMETRIX.COM	09/27/2012	$87.96
			$221.34
LYNN ADCOX	STAPLES 00108282	09/07/2012	$54.10
	STAPLES 00108282	09/08/2012	$15.71
	TJMAXX #0339	09/10/2012	$21.36
			$91.17
LYNN BOITER	BARNES&NOBLE COM	08/31/2012	$96.19
	NFL OFFICEWORKS	08/31/2012	$1,571.50
	BARNES&NOBLE MRKTPLACE	09/01/2012	$28.83
	LOWES #03071	09/11/2012	$410.79
	BUYROLLS.COM	09/21/2012	$147.80
	OFFICE MAX	09/21/2012	$72.75
	AMER SOC CIVIL ENGINEERS	09/25/2012	$240.00
	ASSN OF FACILITIES ENGINE	09/24/2012	$370.00
			$2,937.86
LYNN H. COLE	VALLEY SPRING WATER & COF	09/04/2012	$24.38
	USPS 45168006329807708	09/10/2012	$10.70
	PAYPAL CCC IIA	09/10/2012	$450.00
	FIRMA	09/10/2012	$30.00
	TIGER TOWN GRAPHICS	09/14/2012	$535.00
			$1,050.08
LYNNE N MARCUS	PAYPAL INK4 INC	09/07/2012	$19.53
	C.P.P INC	09/12/2012	$13.95
	C.P.P INC	09/12/2012	$17.25
	KYOCERA DOCUMENT SOLUTION	09/14/2012	$245.78
	KYOCERA DOCUMENT SOLUTION	09/14/2012	$25.36
	OFFICE MAX	09/15/2012	$24.35
	LOWES #01983	09/15/2012	$439.17
	SOACE	09/25/2012	$110.00
	SOACE	09/25/2012	$110.00
	SOACE	09/25/2012	$399.00
			$1,404.39
M. ELAINE RICHARDSON	ATTM 287247616844NBI	09/13/2012	$10.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M. ELAINE RICHARDSON	PLI KEY ORGANIZER	09/13/2012	$178.00
	AMAZON MKTPLACE PMTS	09/15/2012	$91.98
	AMAZON MKTPLACE PMTS	09/18/2012	$89.75
	Amazon.com	09/19/2012	$29.98
			$400.20
MARCY OWENS	AGTECH	09/11/2012	$1,085.00
	INVITROGEN 22298929	09/14/2012	$2,131.98
	USA SCIENTIFIC, INC.	09/14/2012	$403.28
	INVITROGEN 22301588	09/14/2012	$782.69
	VWR INTERNATIONAL INC	09/18/2012	$118.98
	VWR INTERNATIONAL INC	09/22/2012	$123.30
	FISHERSCI VCSR05350012	09/20/2012	$317.68
	VWR INTERNATIONAL INC	09/25/2012	$236.82
			$5,199.73
MARGARET B PTACEK	FISHER SCI ATL	08/31/2012	$50.51
	RAININ INSTRUMENT LLC	09/07/2012	$680.00
	FOSTER SMITH MAIL ORDR	09/08/2012	$199.95
	RAININ INSTRUMENT LLC	09/07/2012	$76.76
	FISHER SCI ATL	09/19/2012	$324.98
	ASU CLAS RESEARCH TECH SV	09/24/2012	$884.30
	FISHER SCI ATL	09/27/2012	$312.40
			$2,528.90
MARGARET MILLER	GRIFF'S FARM AND H	08/31/2012	$62.28
	GRIFF'S FARM AND H	09/07/2012	$227.85
	GRIFF'S FARM AND H	09/11/2012	$227.85
			$517.98
MARGE CONDRASKY	CAMPUS COPY SHOP	08/31/2012	$698.00
	CAMPUS COPY SHOP	08/31/2012	$380.39
	FRESH MKT-005 HVL	09/09/2012	$23.09
	BI-LO 539	09/10/2012	$32.73
	INGLES STORE #53	09/10/2012	$7.62
	PUBLIX #205	09/17/2012	$78.58
	INGLES STORE #53	09/17/2012	$42.75
	INGLES STORE #53	09/17/2012	$18.15
	USAIRWAYS 0372486132724	09/21/2012	$472.70
	WHOLEFDS WDF 10224	09/24/2012	$41.19
	INGLES STORE #53	09/24/2012	$73.69
	PAYPAL EQUILIBRIUM	09/26/2012	$130.00
	ISTOCK INTERNATIONAL	09/26/2012	$80.74
			$2,079.63
MARGIE SIPPEL	WM SUPERCENTER#1144	09/05/2012	$14.58
	SPIRIT TELECOM	09/12/2012	$13.29
	SEWINGPARTSONLINECOM	09/13/2012	$78.33
	LEGO EDUCATION	09/13/2012	$497.90
	COMPORIUM-RHTC RP	09/17/2012	$45.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	NATIONAL 4-H COUNCIL SUPP	09/17/2012	$44.45
	ACADEMY SPORTS #137	09/19/2012	$19.24
	WM SUPERCENTER#1144	09/20/2012	$14.98
	TARGET 00013714	09/23/2012	$10.37
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$1,256.38
			$1,994.70
MARIA MAYORGA	UNITED AIR 0167133358465	09/17/2012	$430.20
			$430.20
MARIA MERCEDES ROSSI	DROPBOX	09/01/2012	$99.00
	WM SUPERCENTER#1123	09/03/2012	$19.66
	PAYPAL AMPHIONCOMM	09/06/2012	$17.20
	DELTA AIR 0062313892916	09/06/2012	$236.70
	DELTA AIR 0062313457279	09/06/2012	$236.70
	BI-LO 539	09/08/2012	$13.60
	BI-LO 539	09/07/2012	$7.91
	ADA-CDR MEMBERSHIP	09/10/2012	$50.00
	STAPLES 00111807	09/11/2012	$828.22
	INGLES MARKET #94	09/11/2012	$134.79
	STAPLES 00111807	09/14/2012	$128.04
	PAK MAIL SENECA	09/13/2012	$12.25
	AMERICAN DIETETIC ASSOC	09/17/2012	$270.00
	PAK MAIL SENECA	09/18/2012	$28.35
	STAPLES 00111807	09/22/2012	$88.52
	ADA-CDR MEMBERSHIP	09/21/2012	$50.00
	STAPLES 00111807	09/21/2012	$103.32
	PAK MAIL SENECA	09/25/2012	$36.23
			$2,360.49
MARK BLENNER	DELTA AIR 0062312366110	09/04/2012	$284.70
	AICHE.ORG WEBSITE	09/04/2012	$675.00
			$959.70
MARK C. THIES	STAPLS9231502141000	09/06/2012	$82.37
	FLUID FLOW	09/06/2012	$271.25
	CCC RIGHTSLINK	09/13/2012	$72.00
	AICHE.ORG WEBSITE	09/13/2012	$345.00
	HAMAMATSU CORPORATION	09/25/2012	$381.00
			$1,151.62
MARK FERGUSON	SOLID SITUP	09/05/2012	$409.00
	INGLES STORE #53	09/06/2012	$21.51
	WM SUPERCENTER#0396	09/12/2012	$25.34
	NCSU UNIVERSITY REC	09/15/2012	$150.00
	FOOD LION #2209	09/19/2012	$12.70
	BI-LO 539	09/19/2012	$25.26
	ATTM 877388377 NBI	09/22/2012	$47.99
	NATIONAL INTRAMURAL RECR	09/25/2012	$199.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$890.80
MARK J SPEDE	TRI-COUNTY ACE BLDRS S	08/31/2012	$128.37
	AIRTRANAIR 3320131863120	08/30/2012	$11,074.00
	SHATTINGER MUSIC COMPA	08/31/2012	$500.00
	REDRUNNER	08/31/2012	$230.00
	GEORGIA DOME 10393833	08/31/2012	$1,290.82
	STEVE WEISS MUSIC INC	09/03/2012	$335.60
	MR. KNICKERBOCKER-CLEMSO	09/04/2012	$64.15
	TIGER TOWN GRAPHICS	09/05/2012	$141.24
	SQ DAZZLER DESIGN GROUP	09/06/2012	$2,400.00
	TRAVELOCITY.COM	09/10/2012	$7.00
	AMERICAN AI 0017131543481	09/10/2012	$415.20
	SHEETMUSICDIRECT COM	09/11/2012	$3.99
	MOUNTAIN MUSIC	09/13/2012	$2,014.81
	TRI-COUNTY ACE BLDRS S	09/15/2012	$41.12
	PEACOCK'S MARCHING WORLD	09/14/2012	$85.00
	PECKNEL MUSIC CO	09/13/2012	$39.00
	AMAZON MKTPLACE PMTS	09/18/2012	$757.22
	CAMPUS COPY SHOP	09/18/2012	$40.99
	SQ KRIS BERG JAZZ	09/20/2012	$115.35
	CHICK-FIL-A #01222	09/21/2012	$736.73
	SHATTINGER MUSIC COMPA	09/20/2012	$108.50
	FIREHOUSE SUBS - #	09/21/2012	$1,615.00
	STEVE WEISS MUSIC INC	09/20/2012	$176.35
	PAPA JOHNS #0854	09/20/2012	$719.20
	STAPLS3143209839000	09/25/2012	$58.82
	MOUNTAIN MUSIC	09/25/2012	$609.85
	SHATTINGER MUSIC COMPA	09/26/2012	$479.08
			$24,187.39
MARK LEISING	JAMES F MARTIN INN	08/29/2012	$109.89
	MACMILLAN PUBLISHERS L	08/31/2012	$338.00
	ZORO TOOLS INC	09/01/2012	$117.30
	PAYPAL SUSTAINABLE	09/03/2012	$325.00
	PAYPAL SUSTAINABLE	09/05/2012	$275.00
	OMEGA ENGINEERING INC	09/05/2012	$114.50
	NEWARK US 00000109	09/06/2012	$28.05
	LOWES #03071	09/06/2012	$15.77
	PAYPAL SUSTAINABLE	09/07/2012	$275.00
	PAYPAL TOOLSUPPLY	09/07/2012	$163.50
	WWW FACTORYDIRECTDRAPES C	09/08/2012	$1,843.62
	PAYPAL SUSTAINABLE	09/07/2012	$275.00
	JAMECO/JIMPAK ELECTRONICS	09/06/2012	$77.66
	KYOCERA DOCUMENT SOLUTION	09/06/2012	$55.57
	OWW CHEAPTIX	09/10/2012	$59.96
	JAMECO/JIMPAK ELECTRONICS	09/10/2012	$49.11
	UNITED AIR 0167110980634	09/10/2012	$205.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	UNITED AIR 0167110980637	09/10/2012	$205.10
	UNITED AIR 0167110980635	09/10/2012	$205.10
	UNITED AIR 0167110980636	09/10/2012	$205.10
	CCC RIGHTSLINK	09/12/2012	$365.00
	UNITED AIR 0162340344767	09/14/2012	$464.29
	AMERICAN GEOPHYSICAL UNI	09/15/2012	$195.00
	BIOPHYSICAL SOCIETY	09/18/2012	$55.00
	BIOPHYSICAL SOCIETY	09/18/2012	$25.00
	NEWARK US 00000109	09/18/2012	$216.14
	STAPLS0109825868000001	09/18/2012	$10.12
	BIOPHYSICAL SOCIETY	09/18/2012	$160.00
	TARGET 00011981	09/19/2012	$15.88
	Amazon.com	09/22/2012	$171.60
	THE JAMES F MARTIN INN	09/20/2012	$329.67
	JAMECO/JIMPAK ELECTRONICS	09/20/2012	$100.58
	HANDS ON OPTICS	09/25/2012	$738.00
	ACMIEEE SC2012	09/26/2012	$595.00
	ACMIEEE SC2012	09/26/2012	$595.00
	DELTA AIR 0067096203389	09/26/2012	$305.60
	DELTA AIR 0067096203388	09/26/2012	$305.60
	BIOPHYSICAL SOCIETY	09/27/2012	$125.00
	BIOPHYSICAL SOCIETY	09/27/2012	$25.00
	BIOPHYSICAL SOCIETY	09/27/2012	$70.00
	THE JAMES F MARTIN INN	09/25/2012	$1,318.68
	BIOPHYSICAL SOCIETY	09/27/2012	$280.00
	BIOPHYSICAL SOCIETY	09/27/2012	$60.00
	BIOPHYSICAL SOCIETY	09/27/2012	$280.00
	ACM	09/27/2012	$25.00
			$11,774.49
MARLYNE R. WALKER	ORIENTAL TRADING CO	09/19/2012	$25.26
	FOOD LION #0928	09/24/2012	$12.16
	AMERICAN DIETETIC ASSOC	09/24/2012	$449.00
	HOTWIRE-SALES FINAL	09/27/2012	$204.00
			$690.42
MARSHALL P WATT JR	CLEMSON UNIVERSITY	09/05/2012	$975.00
	SPIRIT TELECOM	09/07/2012	$3.67
	DIAMOND SPRINGS WATER	09/07/2012	$22.11
	SSC ANDERSON SERV	09/06/2012	$9.68
	ALIGNMENT PLUS	09/06/2012	$261.26
	Precision Tune Auto Care	09/06/2012	$22.00
	LOWES #00728	09/12/2012	$8.46
	Precision Tune Auto Care	09/12/2012	$22.00
	HODGES BADGE CO	09/12/2012	$66.70
	NATIONAL 4-H COUNCIL SUPP	09/14/2012	$283.25
	ANDERSON INDEPENDENT	09/19/2012	$161.99
	NASCO CATALOG SALES	09/20/2012	$319.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	VZWRLSS APOCC VISE	09/25/2012	$30.08
	LOWES #03050	09/26/2012	$33.19
	ATT CONS PHONE PMT	09/26/2012	$142.98
			$2,361.55
MARTHA M BEASLEY	FOUNDATION CENTER-FDOL	09/04/2012	$595.00
	NEW YORK TIMES DIGITAL	09/10/2012	$15.00
	FRESH MKT-007 COL	09/10/2012	$42.03
	WOLF CAMERA #1599	09/12/2012	$243.06
	PUBLIX #597	09/12/2012	$50.23
	WOLF CAMERA #1599	09/12/2012	$131.76
	FRESH MKT-007 COL	09/15/2012	$186.77
	AGENT FEE 0067094818041	09/13/2012	$43.00
	PUBLIX #597	09/18/2012	$13.49
	USPS 45181602229801842	09/18/2012	$12.75
	DELTA AIR 0067094818041	09/13/2012	$68.40
	INVITATION STATION I	09/22/2012	$567.45
	INVITATION STATION I	09/26/2012	$276.06
			$2,245.00
MARTIN C. CLARK	CLEMSON APPLE STORE	09/24/2012	$2,394.66
	APL APPLE ONLINE STORE	09/25/2012	$887.03
	APL APPLE ONLINE STORE	09/25/2012	$41.73
	AMAZON MKTPLACE PMTS	09/26/2012	$153.99
	APL APPLE ONLINE STORE	09/25/2012	$105.93
	AMAZON MKTPLACE PMTS	09/27/2012	$106.00
			$3,689.34
MARTINE LABERGE	AMAZON MKTPLACE PMTS	09/05/2012	$40.63
	Amazon.com	09/06/2012	$235.49
	AMAZON MKTPLACE PMTS	09/08/2012	$10.00
	PAYPAL DAVIDLINLEE	09/15/2012	$168.00
	BIOMEDICAL ENGINEERING	09/14/2012	$410.00
	AMAZON MKTPLACE PMTS	09/25/2012	$111.99
	AMAZON MKTPLACE PMTS	09/27/2012	$97.96
			$1,074.07
MARY ANNE RAYMOND	SOCIETY OF MARKET00 OF 00	08/30/2012	$275.00
	SOUTHWESTAIR5262465142843	08/31/2012	$238.10
	SOCIETY OF MARKET00 OF 00	08/31/2012	$275.00
	SOCIETY OF MARKET00 OF 00	08/31/2012	$275.00
	CLEMSON-UNIV-BOOKS #4900	09/03/2012	$36.36
	M.E. SHARPE	09/04/2012	$80.00
	KYOCERA DOCUMENT SOLUTION	09/05/2012	$325.76
	DELTA AIR 0062313437543	09/06/2012	$225.60
	SOCIETY OF MARKET00 OF 00	09/06/2012	$275.00
	USAIRWAYS 0372484868324	09/11/2012	$327.00
	SOCIETY OF MARKET00 OF 00	09/14/2012	$275.00
	SOCIETY OF MARKET00 OF 00	09/19/2012	$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	SOUTHWESTAIR5262469790560	09/24/2012	$244.10
	SOCIETY OF MARKET00 OF 00	09/24/2012	$275.00
	SOCIETY OF MARKET00 OF 00	09/24/2012	$275.00
	SOCIETY OF MARKET00 OF 00	09/25/2012	$275.00
			$3,951.92
MARY CAFLISCH	MICHAELS #5021	08/30/2012	$41.00
	ATT CONS PHONE PMT	09/05/2012	$233.41
	CLEMSON UNIVERSITY	09/10/2012	$195.00
	THE UPS STORE 3000	09/11/2012	$22.47
	SIGNS BY TOMORROW	09/11/2012	$26.93
	SIGNS BY TOMORROW	09/14/2012	$26.93
	LOWES #02356	09/14/2012	$10.13
	APEXGRAPHIX	09/18/2012	$623.28
	MICHAELS #5021	09/25/2012	$72.09
			$1,251.24
MARY CRIBB STEPHAN	FEDEX 899268992163	08/31/2012	$11.75
	RENTAL UNIFORM SERVICE	09/05/2012	$72.14
	AIR LIQUIDE AM SPEC GAS	09/05/2012	$97.65
	FEDEX 899268992174	09/06/2012	$9.98
	IMAGISTICSINV 417831758	09/08/2012	$23.00
	IMAGISTICSINV 417828881	09/08/2012	$247.07
	HAZZARDS GREENHOUSE	09/10/2012	$16.95
	RENTAL UNIFORM SERVICE	09/11/2012	$72.14
	FEDEX 899268992196	09/12/2012	$13.73
	PEE DEE ELECTRIC COOPERA	09/12/2012	$217.98
	FEDEX 899268992200	09/12/2012	$11.50
	CHALEX CORPORATION	09/12/2012	$140.00
	SPIRIT TELECOM	09/12/2012	$5.27
	AIRGAS NAT WELDERS #7	09/12/2012	$63.28
	FEDEX 899268992185	09/12/2012	$10.11
	RENTAL UNIFORM SERVICE	09/18/2012	$72.14
	EB SOUTH CAROLINA PRE	09/18/2012	$20.00
	ATT BILL PAYMENT	09/20/2012	$754.31
	REPUBLIC SERVICES TRASH	09/20/2012	$126.00
	FEDEX 899268992222	09/23/2012	$5.66
	WM SUPERCENTER#0630	09/21/2012	$23.76
	RENTAL UNIFORM SERVICE	09/25/2012	$72.14
			$2,086.56
MARY ELIZABETH KURZ	DELTA AIR 0062314213007	09/23/2012	$455.70
			$455.70
MARY ERIN MORRISSEY	PAYPAL SOUTHCAROLI	09/13/2012	$100.00
	PAYPAL SOUTHCAROLI	09/13/2012	$25.00
	ACPA	09/13/2012	$79.00
	ACPA	09/18/2012	$190.00
			$394.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	CLARENDON COUNTY CHAMB	09/05/2012	$195.00
	STORAGE RENT	09/07/2012	$40.00
	SC.GOV	09/10/2012	$83.89
	FTC IVR PAYMENTS	09/12/2012	$387.55
	SIMPSON ACE HARDWARE	09/24/2012	$19.41
	WM SUPERCENTER#0511	09/25/2012	$18.17
	NATIONAL HARDWARE	09/27/2012	$6.00
	MICHAELS #1036	09/26/2012	$46.76
			$796.78
MATTHEW FISCHER	SSC ANDERSON SERV	08/31/2012	$710.00
	WESTAR TIRE & ALIGNMENT	08/31/2012	$163.00
	GRIFF'S FARM AND H	09/05/2012	$2.37
	LOWES #03071	09/05/2012	$14.77
	GREENSOUTH EQ WILLIAMSTON	09/06/2012	$46.61
	GREENSOUTH EQ WILLIAMSTON	09/06/2012	$94.11
	GREENSOUTH EQ WILLIAMSTON	09/06/2012	$742.42
	GREENSOUTH EQ WILLIAMSTON	09/06/2012	$301.16
	GREENSOUTH EQ WILLIAMSTON	09/06/2012	$490.20
	TRACTOR-SUPPLY-CO #0440	09/07/2012	$44.48
	OLD STONE TRACTOR CO INC	09/07/2012	$57.83
	GREENSOUTH EQ WILLIAMSTON	09/10/2012	$83.44
	GREENSOUTH EQ WILLIAMSTON	09/10/2012	$38.19
	GREENSOUTH EQ CARNESVILLE	09/11/2012	$388.02
	GRIFF'S FARM AND H	09/12/2012	$28.60
	PENDLETON TIRE COMPANY	09/12/2012	$25.93
	OLD STONE TRACTOR CO INC	09/13/2012	$625.40
	TRACTOR-SUPPLY-CO #0440	09/17/2012	$81.58
	WESTAR TIRE & ALIGNMENT	09/17/2012	$105.90
	PENDLETON TIRE COMPANY	09/18/2012	$456.87
	GREENSOUTH EQ WILLIAMSTON	09/21/2012	$84.04
	OAKLEY COMBINE SALE	09/24/2012	$313.75
	OAKLEY COMBINE SALE	09/24/2012	$259.75
	VICKS LAWN MOWERS INC	09/24/2012	$79.98
			$5,238.40
MATTHEW G. BURNS	NCSU BIO&AG ENGINEERING	09/07/2012	$125.00
	PAYPAL PULSEPLANET	09/10/2012	$20.00
	PAYPAL INK4 INC	09/10/2012	$81.86
	SPIRIT TELECOM	09/12/2012	$1.05
	WADAYANEED	09/12/2012	$368.62
	ARC 310	09/13/2012	$174.57
	DIAMOND SPRINGS WATER	09/14/2012	$13.27
	KYOCERA DOCUMENT SOLUTION	09/17/2012	$123.10
	BI-LO 566	09/18/2012	$11.58
	CLEMSON UNIVERSITY	09/18/2012	$140.00
	CRENSHAWS TV AND APPLIANC	09/18/2012	$79.50
	CLEMSON AUTO PARTS INC	09/19/2012	$16.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	4IMPRINT	09/20/2012	$183.55
	CLEMSON AUTO PARTS INC	09/19/2012	$11.56
	VZWRLSS APOCC VISE	09/25/2012	$90.08
	EAST PARK PRINTING	09/26/2012	$51.36
	CLEMSON UNIVERSITY	09/26/2012	$18.00
	CLEMSON UNIVERSITY	09/26/2012	$140.00
	ATT CONS PHONE PMT	09/27/2012	$164.99
			$1,814.59
MATTHEW LECKENBUSCH	Amazon.com	08/31/2012	$92.36
	PAYPAL DFA STUDIOS	09/05/2012	$34.95
	WM SUPERCENTER#3222	09/05/2012	$134.94
	PAYPAL ZAPPOSCOMIN	09/05/2012	$20.00
	PAYPAL TOYNK TOYS	09/07/2012	$14.82
	FABRIC DIRECT LLC	09/07/2012	$1,577.28
	PAYPAL VAMPFANGS	09/07/2012	$27.95
	MCNICHOLS COMPANY	09/07/2012	$37.50
	ZYMETRICAL.COM	09/07/2012	$25.03
	LOWES #03071	09/07/2012	$206.22
	PAYPAL PARTILINEIN	09/07/2012	$35.13
	TATTOOS TM	09/10/2012	$23.00
	LOWES #03071	09/11/2012	$101.75
	ZAP DEV ZAPPOS.COM	09/11/2012	$39.95
	LOWES #03071	09/12/2012	$40.53
	OFFICECRAVE.COM	09/12/2012	$12.07
	MCMASTER-CARR	09/13/2012	$34.33
	LOWES #03071	09/14/2012	$17.26
	LOWES #03071	09/17/2012	$179.47
	LOWES #03071	09/20/2012	$39.16
	LOWES #03071	09/25/2012	$374.32
	Amazon.com	09/27/2012	$173.89
	DEMOCRATICSTUFF.COM --	09/27/2012	$15.13
	WM SUPERCENTER#3222	09/27/2012	$31.85
			$3,288.89
MATTHEW MONEY	SHERWIN WILLIAMS #2658	09/03/2012	$473.80
	TRI-COUNTY ACE BLDRS S	09/05/2012	$41.70
	CANNON & SONS, INC.	09/05/2012	$521.75
	ELLIS BICYCLE SHOP	09/04/2012	$23.85
	TRI-COUNTY ACE BLDRS S	09/08/2012	$36.40
	SHERWIN WILLIAMS #2658	09/07/2012	$74.45
	SHERWIN WILLIAMS #2658	09/10/2012	$1,854.04
	SHERWIN WILLIAMS #2658	09/11/2012	$24.32
	BLACK ELECTRICAL SUPPLY I	09/11/2012	$276.10
	TRI-COUNTY ACE BLDRS S	09/12/2012	$52.18
	TRI-COUNTY ACE BLDRS S	09/15/2012	$32.84
	TRI-COUNTY ACE BLDRS S	09/14/2012	$102.66
	LOWES #03071	09/19/2012	$9.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	09/19/2012	$13.48
	DS UPHOLSTERY & TRIM	09/20/2012	$540.00
	LOWES #03071	09/24/2012	$28.32
	TRI-COUNTY ACE BLDRS S	09/25/2012	$41.11
	SHERWIN WILLIAMS #2658	09/26/2012	$21.14
	TRI-COUNTY ACE BLDRS S	09/26/2012	$86.06
			$4,253.77
MATTHEW TURNBULL	FISHER SCI HUS	09/14/2012	$40.44
	FISHER SCI ATL	09/18/2012	$366.35
	JACKSON IMMUNORESEARCH LA	09/20/2012	$110.00
	FISHER SCI ATL	09/22/2012	$18.47
			$535.26
MELANIE M COOPER	Amazon.com	09/01/2012	$234.20
	DROPBOX	09/02/2012	$99.00
	CONTINUING ED WEB	09/04/2012	$350.00
	CONTINUING ED WEB	09/04/2012	$350.00
	BIOMEDICAL ENGINEERING	09/05/2012	$210.00
	BIOMEDICAL ENGINEERING	09/10/2012	$155.00
	BIOMEDICAL ENGINEERING	09/12/2012	$390.00
	ASEE INTERNET SALES #1	09/17/2012	$31.00
	Amazon.com	09/19/2012	$29.41
			$1,848.61
MELODY C LAND	UPS 00004514YY	09/02/2012	$42.19
	WOMEN IN HIGHER ED	09/04/2012	$225.00
	UPS 00004514YY	09/09/2012	$28.14
	Concentra CMS	09/14/2012	$440.00
	DELTA AIR 0062313611932	09/14/2012	$416.70
	UPS 00004514YY	09/16/2012	$11.35
	SCAW	09/17/2012	$500.00
	SOC RESEARCH ADMINISTRATO	09/25/2012	$205.00
	KYOCERA DOCUMENT SOLUTION	09/24/2012	$309.86
	DELTA AIR 0062314076476	09/26/2012	$125.60
	NTL COUNCIL OF UNIV RESEA	09/26/2012	$760.00
	DELTA AIR 0062314076475	09/26/2012	$125.60
	NTL COUNCIL OF UNIV RESEA	09/26/2012	$745.00
	NTL COUNCIL OF UNIV RESEA	09/26/2012	$745.00
	USAIRWAYS 0372486613524	09/26/2012	$195.10
	UNITED AIR 0162341551776	09/26/2012	$100.10
	UNITED AIR 0162341551777	09/26/2012	$100.10
	USAIRWAYS 0372486613525	09/26/2012	$195.10
			$5,269.84
MELODY C WILLEY	HARLAN LABORATORIES INC	09/04/2012	$595.51
	HARLAN LABORATORIES INC	09/04/2012	$175.00
	HARLAN LABORATORIES INC	09/04/2012	$139.16
	PAYPAL SCIENTISTSC	09/03/2012	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	HARLAN LABORATORIES INC	09/04/2012	$225.67
	PCI WEBSTER VETERINARY	09/05/2012	$230.70
	VWR INTERNATIONAL INC	09/07/2012	$755.50
	PCI WEBSTER VETERINARY	09/06/2012	$423.95
	PCI WEBSTER VETERINARY	09/06/2012	$874.15
	PCI WEBSTER VETERINARY	09/06/2012	$110.00
	PCI WEBSTER VETERINARY	09/06/2012	$134.00
	PCI WEBSTER VETERINARY	09/06/2012	$88.00
	VWR INTERNATIONAL INC	09/08/2012	$392.37
	VWR INTERNATIONAL INC	09/08/2012	$411.71
	TACONIC FARMS INC	09/10/2012	$429.20
	S. C. ASSOCIATION OF V	09/10/2012	$150.00
	HARLAN LABORATORIES INC	09/10/2012	$225.67
	AMERICAN ASSOC FOR LABORA	09/11/2012	$250.00
	PCI WEBSTER VETERINARY	09/13/2012	$112.50
	HARLAN LABORATORIES INC	09/17/2012	$225.67
	HARLAN LABORATORIES INC	09/17/2012	$253.01
	PCI WEBSTER VETERINARY	09/19/2012	$450.00
	PCI WEBSTER VETERINARY	09/19/2012	$450.00
	PCI WEBSTER VETERINARY	09/19/2012	$412.50
	PCI WEBSTER VETERINARY	09/19/2012	$110.00
	HALLOWELL EMC	09/20/2012	$987.97
	PCI WEBSTER VETERINARY	09/24/2012	$207.56
	HARLAN LABORATORIES INC	09/24/2012	$4,425.73
	HARLAN LABORATORIES INC	09/24/2012	$225.67
	HARLAN LABORATORIES INC	09/24/2012	$139.16
	HARLAN LABORATORIES INC	09/25/2012	$100.53
	PCI WEBSTER VETERINARY	09/26/2012	$55.00
	FINE SCIENCE TOOLS INC	09/26/2012	$2,268.00
	PCI WEBSTER VETERINARY	09/27/2012	$477.45
	PCI WEBSTER VETERINARY	09/27/2012	$428.00
			$17,439.34
MEREDITH T. MORRIS	FISHER SCI ATL	08/31/2012	$130.67
	FISHER SCI ATL	09/11/2012	$19.46
	FISHER SCI ATL	09/13/2012	$100.30
	FISHER SCI ATL	09/14/2012	$118.08
			$368.51
MICHAEL A ATKINS	FEDEX 798851716216	09/02/2012	$42.31
	FEDEX 798850891424	09/02/2012	$15.00
	FEDEX 798894758914	09/09/2012	$12.28
	FEDEX 798948638924	09/16/2012	$19.27
	AUTOMOTIVE REPAIR SERVICE	09/14/2012	$78.22
	SYM SECURE SITE SSL	09/26/2012	$995.00
			$1,162.08
MICHAEL CHILDRESS	LOWES #03071	09/18/2012	$26.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	AQUATIC	09/19/2012	$46.74
	G H INC	09/20/2012	$33.17
	LOWES #03071	09/22/2012	$5.67
			$111.76
MICHAEL D. SCHULENBURG	TIGER TOWN GRAPHICS	09/10/2012	$363.80
	CLICKERSKINS	09/11/2012	$2,335.00
	UPS 1ZT602720395857628	09/20/2012	$14.73
	UPS 2949203LQJL	09/23/2012	$5.35
	UPS 295922S16JJ	09/22/2012	$5.35
	THE CAMPUS SPECIAL	09/21/2012	$200.00
	UPS 1Z730VX3P291249205	09/22/2012	$12.01
			$2,936.24
MICHAEL E MOORE	SHELDON MANUFACTURING INC	09/06/2012	$282.45
	TRI-COUNTY ACE BLDRS S	09/19/2012	$43.57
	LOWES #03071	09/21/2012	$14.94
	TRI-COUNTY ACE BLDRS S	09/21/2012	$61.27
	LOWES #03071	09/21/2012	$14.70
	TRI-COUNTY ACE BLDRS S	09/21/2012	$9.63
	Amazon.com	09/25/2012	$139.95
	W W GRAINGER 916	09/24/2012	$581.65
	W W GRAINGER 916	09/25/2012	$307.30
	TRI-COUNTY ACE BLDRS S	09/27/2012	$12.63
			$1,468.09
MICHAEL G. BISHOP	USPS 45139001629800851	09/10/2012	$13.05
			$13.05
MICHAEL J DREWS	CHARLESTON WATER SYSTEM 3	09/04/2012	$62.50
	CHARLESTON WATER SYSTEM 3	09/04/2012	$522.52
	CHARLESTON WATER SYSTEM 3	09/04/2012	$89.65
	ASSOCIATION FOR PRESERVAT	09/04/2012	$450.00
	LOWES #02352	09/05/2012	$46.62
			$1,171.29
MICHAEL JOE BATSON	TITLE BOXING	09/05/2012	$119.99
	EAST PARK PRINTING	09/13/2012	$297.46
	EMERSON ECOLOGICS INC	09/25/2012	$499.06
			$916.51
MICHAEL JONES	HYMAN PAPER & CHEMICAL	08/31/2012	$399.84
	ELLIOTT GIN AND LUMBER	09/10/2012	$72.48
	MASTER SCALES	09/12/2012	$768.00
	DILLON TRACTOR	09/11/2012	$531.21
	KENCO LABEL & TAG CO.	09/11/2012	$195.17
	PETERBILT OF FLORENCE	09/13/2012	$173.43
	PETERBILT OF FLORENCE	09/13/2012	$8.83
	DOLLAR GENERAL #10844	09/17/2012	$50.98
	SSC FLORENCE SERV	09/17/2012	$660.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	PROFESSIONAL HYDRAULICS	09/19/2012	$11.15
	MIDCO ENTERPRISES INC	09/18/2012	$494.11
	T & T REPAIR CO INC	09/18/2012	$416.44
	MARION TIRE WAREHOUSE	09/19/2012	$26.25
	QUINBY HARDWARE	09/20/2012	$46.71
	CAROLINA AGRI POWER - BI	09/20/2012	$110.26
	PROFESSIONAL HYDRAULICS	09/24/2012	$40.18
	QUINBY HARDWARE	09/24/2012	$9.81
	QUINBY HARDWARE	09/25/2012	$3.12
	YARBOROUGH AUTO PARTS INC	09/26/2012	$28.83
	AGRI SOUTH INC	09/26/2012	$90.31
			$4,137.11
MICHAEL L. LEMAHIEU	APL APPLE ONLINE STORE	09/07/2012	$299.99
	SURVEYMONKEY.COM	09/12/2012	$300.00
	APL APPLE ONLINE STORE	09/27/2012	$19.99
	STAPLES 00111807	09/26/2012	$293.73
			$913.71
MICHAEL MCCUEN	0184-ALL PHASE	09/06/2012	$261.87
	SYX GLOBALINDUSTRIALEQ	09/11/2012	$404.70
	LOWES #00728	09/27/2012	$55.80
	FASTENAL COMPANY01	09/27/2012	$51.98
			$774.35
MICHAEL NEBESKY	PAYPAL SOUTHCAROLI	08/31/2012	$50.00
	UPS 00006Y2E49	09/02/2012	$12.07
	KYOCERA DOCUMENT SOLUTION	09/07/2012	$380.01
	CONNECTOR 2000	09/26/2012	$5.00
	PAYPAL SOUTHCAROLI	09/26/2012	$150.00
			$597.08
MICHAEL PURSLEY	AMAZON MKTPLACE PMTS	08/31/2012	$13.34
	AMAZON MKTPLACE PMTS	09/01/2012	$13.96
	AMAZON MKTPLACE PMTS	08/31/2012	$13.70
	AMAZON MKTPLACE PMTS	08/31/2012	$13.96
	AMAZON MKTPLACE PMTS	09/11/2012	$17.82
			$72.78
MICHAEL S. MCMANUS	WM SUPERCENTER#4457	09/07/2012	$10.69
	CLEMSON UNIVERSITY	09/07/2012	$234.00
	WM SUPERCENTER#4457	09/07/2012	$34.24
	USPS 45160009432337735	09/10/2012	$90.00
	SPIRIT TELECOM	09/12/2012	$2.17
	SANDHILL TEL(JEFFERSON) R	09/12/2012	$96.50
	SPIRIT TELECOM	09/12/2012	$6.46
	USPS 45058005129805728	09/12/2012	$45.00
	KONICA MINOLTA BUSINESS	09/13/2012	$84.48
	NATIONAL 4-H COUNCIL SUPP	09/12/2012	$37.95
	HAMILTON OFFICE SUPPLY CO	09/14/2012	$35.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	NATIONAL 4-H COUNCIL SUPP	09/14/2012	$114.95
	NATIONAL 4-H COUNCIL SUPP	09/17/2012	$255.45
	HAMILTON OFFICE SUPPLY CO	09/17/2012	$12.83
	HAMILTON OFFICE SUPPLY CO	09/17/2012	$61.30
	NATIONAL 4-H COUNCIL SUPP	09/20/2012	$128.70
	MEGGS FORD INC	09/24/2012	$15.00
	WM SUPERCENTER#4457	09/25/2012	$13.31
	HAMILTON OFFICE SUPPLY CO	09/25/2012	$2.86
	HAMILTON OFFICE SUPPLY CO	09/26/2012	$5.71
			$1,286.90
MICHAEL SEARS	DRI NUANCE	09/18/2012	$99.99
	CLEMSON APPLE STORE	09/21/2012	$74.88
			$174.87
MICHAEL SIMMONS	PAYPAL JOBBANK.JOE	09/03/2012	$125.00
	PAYPAL JOBBANK.JOE	09/03/2012	$125.00
	KYOCERA DOCUMENT SOLUTION	09/10/2012	$317.83
	PAYPAL JOBBANK.JOE	09/21/2012	$125.00
	PAYPAL JOBBANK.JOE	09/21/2012	$125.00
	PAYPAL JOBBANK.JOE	09/21/2012	$125.00
	PAYPAL JOBBANK.JOE	09/21/2012	$125.00
	PAYPAL JOBBANK.JOE	09/21/2012	$125.00
	FEDEX 876426448908	09/26/2012	$25.91
			$1,218.74
MICHAEL V EDWARDS	OFFICE DEPOT #2127	09/19/2012	$17.11
	AMAZON MKTPLACE PMTS	09/21/2012	$17.38
			$34.49
MICHAEL W MARSHALL	MICROSOFT MSN	09/04/2012	$9.95
	MICROSOFT MSN	09/04/2012	$9.95
	CAROLINA AGRI POWER - BI	09/04/2012	$840.00
	Spraying Systems Company	09/05/2012	$228.16
	ALLEGRA PRINT & IMAGING	09/13/2012	$592.97
	LULUS CAR WASH	09/24/2012	$18.00
	TRACTOR SUPPLY #724	09/24/2012	$118.18
	BELLSPRAY INC DBA R&D	09/24/2012	$1,056.48
	ADVANCE AUTO PARTS #2011	09/24/2012	$40.64
			$2,914.33
MICHELLE CHARLES	DMI DELL HIGHER EDUC	09/01/2012	$171.18
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	FEDEX 741054015001347	09/04/2012	$25.99
	FEDEX 741054015001354	09/04/2012	$20.63
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	Amazon.com	09/05/2012	$69.99
	SPIRIT TELECOM	09/05/2012	$9.36
	DMI DELL HIGHER EDUC	09/10/2012	$1,497.99
	OFFICEMAX CT IN#803153	09/07/2012	$18.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	PAYPAL NKTRADINGIN	09/07/2012	$9.00
	SOUTHWESTAIR5262467349745	09/12/2012	$372.40
	SOUTHWESTAIR5260616588031	09/12/2012	$10.00
	ATT BILL PAYMENT	09/12/2012	$227.21
	SOUTHWESTAIR5260616588030	09/12/2012	$10.00
	FEDEX 872677228132	09/14/2012	$18.81
	FEDEX 741054015001361	09/18/2012	$62.77
	FEDEX 741054015001378	09/18/2012	$36.74
	FEDEX 741054015001385	09/18/2012	$36.74
	OFFICEMAX CT IN#072979	09/22/2012	$835.24
	DILLARDS TROPHY SHOPPE	09/21/2012	$34.45
	DMI DELL HIGHER EDUC	09/22/2012	$831.46
	AMAZON MKTPLACE PMTS	09/21/2012	$167.97
	FEDEX 078063412321	09/23/2012	$10.59
	FEDEX 468682915171688	09/22/2012	$46.88
	USAIRWAYS 0372486490777	09/25/2012	$146.10
	USPS 45362502729803095	09/26/2012	$5.20
	AIRTRANAIR 3320132985057	09/25/2012	$232.80
	USAIRWAYS 0372486658472	09/26/2012	$435.20
			$5,359.28
MICHELLE MARCHESSE	Best Buy 00005207	09/10/2012	$37.09
	SEARS ROEBUCK 2305	09/10/2012	$95.39
	THE UPS STORE 3497	09/19/2012	$50.08
	UPS 295931685CN	09/23/2012	$5.35
			$187.91
MICHELLE PIEKUTOWSKI	CAMPUS COPY SHOP	09/07/2012	$217.72
	WORLD AT WORK	09/08/2012	$245.00
	CONFERTEL WEBINARS	09/11/2012	$198.00
	FRED PRYOR CAREERTRACK	09/11/2012	$398.00
	THE SUPPLIES GUYS	09/11/2012	$221.25
	KYOCERA DOCUMENT SOLUTION	09/12/2012	$447.30
	KYOCERA DOCUMENT SOLUTION	09/12/2012	$489.32
	USPS 45168006329807708	09/14/2012	$45.00
	ARCTIC INTERNATIONAL LLC	09/18/2012	$1,999.00
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$96.87
	KYOCERA DOCUMENT SOLUTION	09/25/2012	$5.70
			$4,363.16
MIGUEL F LARSEN	AMERICAN METEOROLOGICAL S	08/30/2012	$149.00
	CBI PARALLELS	09/03/2012	$49.99
	AMERICAN RADIO RELAY LEAG	09/04/2012	$33.45
	SOFTWARE BISQUE	09/05/2012	$75.00
	ASI store.daskeyboard.	09/05/2012	$113.00
	DRI PLASQ.COM	09/05/2012	$9.95
	WOWIO INC	09/06/2012	$140.00
	WRI WOLFRAMRESEARCHINC	09/06/2012	$246.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMERICAN RADIO RELAY LEAG	09/07/2012	$112.40
	VZWRLSS APOCC VISE	09/11/2012	$40.58
	APL APPLE ITUNES STORE	09/10/2012	$4.98
	THE MATHWORKS - OA	09/08/2012	$192.48
	APPLE STORE #R355	09/21/2012	$316.94
	RADIOSHACK COR00187484	09/22/2012	$72.05
	STAPLES 00118976	09/22/2012	$297.72
	UNIVERSITY SCIENCE BOOKS	09/24/2012	$90.19
	AMERICAN GEOPHYSICAL UNI	09/25/2012	$1,000.00
	APL APPLE ITUNES STORE	09/25/2012	$19.99
			$2,964.09
MIKE HENSON	GAMRY INSTRUMENTS INC	09/13/2012	$161.27
	FISHER SCI ATL	09/18/2012	$126.62
	VWR INTERNATIONAL INC	09/20/2012	$179.31
	RESEARCH CATALYSTS INC	09/20/2012	$285.00
	INVITROGEN 22331660	09/22/2012	$240.75
	VWR INTERNATIONAL INC	09/28/2012	$36.92
			$1,029.87
MILDRED DAVENPORT	SPIRIT TELECOM	09/14/2012	$203.32
	SIERRA TRADING POST COM	09/20/2012	$181.77
	PIEDMONT CHRYLSER PLYM	09/21/2012	$454.91
	VZWRLSS PRPAY AUTOPAY	09/24/2012	$35.00
			$875.00
MILDRED T. HOWARD	Amazon.com	09/06/2012	$135.82
	KEY CURRICULUM PRESS	09/06/2012	$424.33
	BOOKENDZ OLYMPIC CONTR	09/05/2012	$300.37
	Amazon.com	09/06/2012	$407.50
	ANNENBERG MEDIA	09/10/2012	$646.60
	IMAGINE EDUCATION	09/11/2012	$40.00
	PAYPAL INK4 INC	09/12/2012	$19.53
	PAYPAL INK4 INC	09/12/2012	$58.58
	AMAZON MKTPLACE PMTS	09/12/2012	$44.95
	DELTA AIR 0062314515406	09/18/2012	$662.70
	AWL PEARSON EDUCATION	09/19/2012	$683.79
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	AT&T DATA	09/18/2012	$29.99
	SUNSHINE CLEANERS & LA	09/24/2012	$21.20
	AMAZON MKTPLACE PMTS	09/24/2012	$333.18
	Amazon.com	09/27/2012	$68.40
	Amazon.com	09/27/2012	$74.05
	Amazon.com	09/27/2012	$75.68
	Amazon.com	09/27/2012	$133.93
			$4,235.60
MIN CAO	VWR INTERNATIONAL INC	09/14/2012	$20.03
	INTEGRATED DNA TECH	09/27/2012	$155.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$175.18
MIRIAM V. JOHNSON	CLEMSON UNIVERSITY	08/31/2012	$195.00
	Spraying Systems Company	08/31/2012	$47.82
	ATT CONS PHONE PMT	09/08/2012	$63.51
	BOLTON-JAMES ALIGNMENT	09/10/2012	$70.35
	WALGREENS #12447	09/17/2012	$3.17
	MICHAELS #3855	09/17/2012	$74.18
	CLEMSON UNIVERSITY	09/17/2012	$61.00
	NATIONAL 4-H COUNCIL SUPP	09/21/2012	$163.76
	SPARTAN CUSTOM	09/21/2012	$219.42
	PIEDMONT FARM & GARDEN	09/20/2012	$63.05
	PAYPAL INK4 INC	09/24/2012	$116.90
			$1,078.16
MISSY GARNER	PAYPAL INK4 INC	09/05/2012	$31.83
	THE STATE NEWSPAPER	09/12/2012	$75.00
			$106.83
MISSY RYAN	Amazon Services-Kindle	09/03/2012	$13.72
	Amazon Services-Kindle	09/03/2012	$10.52
	ACADEMIC IMPRESSIONS	09/04/2012	$650.00
	AFP INTL CONF	09/18/2012	$575.00
	DELTA AIR 0062314917096	09/25/2012	$378.70
	DELTA AIR 0062314224217	09/25/2012	$261.10
			$1,889.04
MORRIS WARNER	ATT CONS PHONE PMT	09/01/2012	$232.23
	CITY OF WALHALLA	08/30/2012	$21.43
	NATIONAL 4-H COUNCIL SUPP	08/30/2012	$69.20
	INGLES MARKET #49	09/06/2012	$16.61
	TRI-COUNTY ACE BLDRS S	09/11/2012	$7.94
	SPIRIT TELECOM	09/12/2012	$2.50
	VZWRLSS PRPAY AUTOPAY	09/16/2012	$30.00
	CLEMSON UNIVERSITY	09/18/2012	$2.15
	NATIONAL 4-H COUNCIL SUPP	09/18/2012	$64.40
	KELLY REGISTRATION SYS	09/19/2012	$20.00
	PAESANOS ITALIAN RESTA	09/21/2012	$150.00
	CLEMSON UNIVERSITY	09/25/2012	$76.96
	BLUE RIDGE ELECTRIC COOP	09/26/2012	$24.38
			$717.80
MSIBA O DALTON	Amazon.com	09/25/2012	$19.56
			$19.56
MYLENE SMITH	PAYPAL BLISSCOMPUT	09/04/2012	$94.04
	ALL-SPEC STATIC CONTROL	09/04/2012	$41.96
	AMAZON MKTPLACE PMTS	09/20/2012	$11.29
	LOWES #01635	09/20/2012	$53.45
	WM SUPERCENTER#1123	09/20/2012	$35.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PAYPAL LAPTOPCLINI	09/20/2012	$45.00
	PAYPAL MEDITECHNY	09/20/2012	$3.60
	AMAZON MKTPLACE PMTS	09/20/2012	$14.44
	AMAZON MKTPLACE PMTS	09/20/2012	$14.43
	AMAZON MKTPLACE PMTS	09/22/2012	$10.96
	PAYPAL DELL MKT	09/20/2012	$233.26
	AMAZON MKTPLACE PMTS	09/21/2012	$89.01
	AMAZON MKTPLACE PMTS	09/21/2012	$24.40
	WWW.NEWEGG.COM	09/21/2012	$38.98
	DMI DELL HIGHER EDUC	09/25/2012	$11.77
	DMI DELL HIGHER EDUC	09/27/2012	$296.39
			$1,018.96
MYRTIS CUSACK	WM SUPERCENTER#2703	09/10/2012	$17.07
	WM SUPERCENTER#2703	09/12/2012	$12.75
	WM SUPERCENTER#2703	09/25/2012	$6.35
			$36.17
NANCY E HALL	AMAZON MKTPLACE PMTS	09/05/2012	$68.98
	APEXLAMPS	09/19/2012	$368.26
			$437.24
NANCY KORN	VWR INTERNATIONAL INC	09/07/2012	$117.26
	SIGMA ALDRICH US	09/26/2012	$118.92
	SIGMA ALDRICH US	09/26/2012	$218.03
	SIGMA ALDRICH US	09/27/2012	$79.07
			$533.28
NAREN VYAVAHARE	BIOMEDICAL ENGINEERING	09/11/2012	$210.00
	BIOMEDICAL ENGINEERING	09/11/2012	$210.00
	BIOMEDICAL ENGINEERING	09/11/2012	$210.00
	PEL FREEZ ARKANSAS LLC	09/11/2012	$292.54
	BIOMEDICAL ENGINEERING	09/11/2012	$210.00
	BIOMEDICAL ENGINEERING	09/11/2012	$240.00
	BIOMEDICAL ENGINEERING	09/11/2012	$210.00
	BIOMEDICAL ENGINEERING	09/14/2012	$210.00
	BIOMEDICAL ENGINEERING	09/18/2012	$610.00
			$2,402.54
NEIL CAMERON	FEDEX 871569226680	09/02/2012	$22.22
			$22.22
NEIL J OGG	MANPOWER	09/06/2012	$694.00
	MANPOWER	09/13/2012	$989.78
	MANPOWER	09/20/2012	$786.35
	MANPOWER	09/27/2012	$1,118.85
	VZWRLSS IVR VE	09/28/2012	$76.02
			$3,665.00
NISHANTH THARAYIL	CLEMSON-UNIV-BOOKS #4900	09/10/2012	$23.52
	VWR INTERNATIONAL INC	09/14/2012	$19.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	VWR INTERNATIONAL INC	09/20/2012	$67.65
			$110.85
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	08/31/2012	$40.06
	OFFICEMAX CT IN#716904	09/04/2012	$124.70
	ATT CONS PHONE PMT	09/05/2012	$561.33
	OFFICEMAX CT IN#803346	09/07/2012	$47.76
	HIRED KILLERS	09/12/2012	$200.00
	THE HOME DEPOT 1105	09/14/2012	$640.24
	STAPLES 00111807	09/17/2012	$103.54
			$1,717.63
NORMAN D ELLIS	FEDEX 801102474886	09/23/2012	$8.88
	FEDEX 800345751110	09/21/2012	$23.39
	FEDEX 800345751120	09/27/2012	$87.82
			$120.09
OPAL V. ROUSEY	UNITED AIR 0162339247365	09/04/2012	$413.20
	FEDEX 798924584051	09/14/2012	$15.20
	CITY OF CLEMSON	09/17/2012	$8.80
	FEDEX 799000860035	09/23/2012	$55.70
	FEDEX 799000859800	09/23/2012	$58.73
	AMAZON MKTPLACE PMTS	09/26/2012	$127.12
			$678.75
PAMELA B. ARDERN	NATIONAL 4-H COUNCIL SUPP	09/07/2012	$1,039.24
	THE UPS STORE 3497	09/07/2012	$17.14
	NATIONAL 4-H COUNCIL SUPP	09/24/2012	$315.65
	CLEMSON UNIVERSITY	09/26/2012	$56.00
	WM SUPERCENTER#0644	09/27/2012	$12.03
			$1,440.06
PATRICIA ADLENE LAYTON	JOURNAL COMMUNICATIONS	09/18/2012	$2,835.00
	SOCIETY OF AMER FOREST	09/26/2012	$750.00
			$3,585.00
PATRICIA GUERRA MARCONDES	NATIONAL FORCE CALIBRATIO	08/31/2012	$2,479.00
	WTC TA INSTRUMENTS	09/05/2012	$142.00
	PAYPAL MJM8	09/05/2012	$15.35
	PAYPAL ANTORUIZ	09/05/2012	$275.67
	GARDCO	09/05/2012	$71.00
	PAYPAL AUCTIONSSAL	09/06/2012	$18.94
	GARDCO	09/07/2012	$50.00
	LOWES #03071	09/12/2012	$148.40
			$3,200.36
PATRICIA K. BRYSON	FISHER SCI ATL	09/01/2012	$41.72
	FISHER SCI ATL	08/31/2012	$6.10
	LABSCIENTIFIC INC	09/04/2012	$361.00
	FISHER SCI ATL	09/05/2012	$60.99
	FISHER SCI ATL	09/05/2012	$72.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	INTEGRATED DNA TECH	09/05/2012	$100.37
	NEW ENGLAND BIOLABS INC	09/06/2012	$169.00
	INVITROGEN 22269449	09/06/2012	$563.36
	INTEGRATED DNA TECH	09/06/2012	$34.24
	QIAGEN INC	09/07/2012	$315.85
	WM SUPERCENTER#3222	09/10/2012	$31.01
	EPICENTRE TECHNOLOGIES	09/10/2012	$119.00
	QIAGEN INC	09/10/2012	$386.17
	INTEGRATED DNA TECH	09/13/2012	$33.71
	USA SCIENTIFIC, INC.	09/12/2012	$389.90
	INTEGRATED DNA TECH	09/13/2012	$23.27
	INVITROGEN 22308330	09/18/2012	$563.36
	PLANT MGMT NETWORK	09/18/2012	$38.00
	INTEGRATED DNA TECH	09/21/2012	$88.81
	FISHER SCI ATL	09/21/2012	$72.76
	FISHER SCI ATL	09/25/2012	$167.48
	VZWRLSS IVR VE	09/27/2012	$76.10
	FISHER SCI ATL	09/26/2012	$263.25
			$3,977.87
PATRICIA SMART	CITY OF CLEMSON	09/04/2012	$54.98
	CITY OF CLEMSON	09/04/2012	$12.25
	AMAZON MKTPLACE PMTS	09/06/2012	$189.12
	INNOVATIVE COMMUNICATIONS	09/10/2012	$369.68
	FORT-HILL-NG-BILL-PMNT	09/12/2012	$11.24
	ZIGGOS	09/17/2012	$24.86
	SURVEYMONKEY.COM	09/20/2012	$24.00
	CTC CONSTANTCONTACT.COM	09/21/2012	$55.00
	LOWES #03071	09/20/2012	$32.07
	LOWES #03071	09/26/2012	$19.63
	I D WHOLESALERS	09/27/2012	$138.49
			$931.32
PATRICIA SOUTHERGILL	FORMS AND SUPPLY - AOPD	08/31/2012	$10.49
	PAYPAL RES AD CERT	09/11/2012	$195.00
	FEDEX 864212861006	09/13/2012	$13.70
	FEDEX 864212861028	09/16/2012	$5.76
	VZWRLSS APOCC VISE	09/17/2012	$38.01
	FEDEX 864212861039	09/20/2012	$5.82
	NTL COUNCIL OF UNIV RESEA	09/25/2012	$650.00
	NTL COUNCIL OF UNIV RESEA	09/25/2012	$825.00
			$1,743.78
PATRICIA ZUNGOLI	LOWES #03071	09/18/2012	$26.45
	LOWES #03071	09/19/2012	$21.87
	LOWES #03071	09/27/2012	$16.87
			$65.19
PATRICK HARRIS	PROVANTAGE LLC	09/04/2012	$84.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HARRIS	NDU MONIKER.COM	09/10/2012	$6.00
			$90.05
PATRICK MCMILLAN	WOODLANDERS INC.	09/12/2012	$434.00
	B & H PHOTO-VIDEO-MO/TO	09/21/2012	$6.63
	STK SHUTTERSTOCK.COM	09/24/2012	$158.00
	STK SHUTTERSTOCK.COM	09/25/2012	$158.00
	GARDENS OF THE BLUE RID	09/25/2012	$537.65
			$1,294.28
PATRICK RAYMARK	CLEMSON VARIETY & FRAME S	08/31/2012	$48.65
	SEPA	09/03/2012	$53.00
	AMAZON MKTPLACE PMTS	09/04/2012	$36.27
	AMAZON MKTPLACE PMTS	09/05/2012	$70.48
	USAIRWAYS 0372484251488	09/05/2012	$325.70
	MANPOWER	09/06/2012	$345.60
	USAIRWAYS 0372484251487	09/05/2012	$325.70
	KYOCERA DOCUMENT SOLUTION	09/05/2012	$697.33
	HFES-CONF FEES	09/06/2012	$150.00
	PAYPAL LIGHT BULBS	09/06/2012	$31.63
	HFES-CONF FEES	09/06/2012	$150.00
	SURVEYMONKEY.COM	09/10/2012	$300.00
	SOCIETY FOR NEUROSCIENCE	09/12/2012	$290.00
	MANPOWER	09/13/2012	$472.75
	ASSOC FOR PSYCH SCIENCE	09/13/2012	$377.00
	PROVANTAGE LLC	09/14/2012	$164.41
	SPSP INC	09/13/2012	$50.00
	AMAZON MKTPLACE PMTS	09/18/2012	$17.40
	CLEMSON APPLE STORE	09/18/2012	$24.60
	CLEMSON-UNIV-BOOKS #4900	09/19/2012	$19.26
	ISTSS	09/19/2012	$620.00
	CLEMSON-UNIV-BOOKS #4900	09/20/2012	$24.08
	Amazon.com	09/22/2012	$31.98
			$4,625.84
PATSY S ELLIS	GEOCHEMICAL SOCIETY	09/06/2012	$30.00
	BI-LO 566	09/06/2012	$61.84
	NEWTERRA	09/10/2012	$86.14
	ORIGINLAB CORPORATION	09/11/2012	$880.00
	FEDEX 871205417010	09/15/2012	$64.93
	SACNAS	09/14/2012	$300.00
	AMZ BNI	09/14/2012	$30.63
	USAIRWAYS 0372485280666	09/14/2012	$459.20
	HAMILTON COMPANY	09/15/2012	$133.77
	HAMILTON COMPANY	09/15/2012	$133.77
	USAIRWAYS 0377116053612	09/13/2012	$422.70
	AMERICAN CHEMICAL SOCI	09/14/2012	$166.00
	UPS 0000F66R20	09/16/2012	$20.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	BI-LO 566	09/17/2012	$19.40
	LOWES #03071	09/19/2012	$846.87
	CAROLINA CARPORTS INC.	09/21/2012	$2,348.65
	UPS 0000F66R20	09/23/2012	$36.28
	TRC ELECTRONICS	09/25/2012	$36.52
	PAYPAL AUTOMATION	09/25/2012	$236.61
	BNP MEDIA-REG.	09/25/2012	$395.00
	UTEX CULT COLLALGAE	09/21/2012	$60.00
	AMAZON MKTPLACE PMTS	09/28/2012	$26.58
	BI-LO 566	09/27/2012	$71.05
	UTEX CULT COLLALGAE	09/27/2012	$40.00
			$6,906.33
PATSY W. SMITH	HUMAN KINETICS INC	09/01/2012	$436.68
	AMAZON MKTPLACE PMTS	09/04/2012	$55.29
	AMAZON MKTPLACE PMTS	09/04/2012	$55.29
	AMAZON MKTPLACE PMTS	09/04/2012	$55.28
	Amazon.com	09/04/2012	$17.66
	AMAZON MKTPLACE PMTS	09/04/2012	$112.47
	Amazon.com	09/04/2012	$9.48
	Amazon.com	09/05/2012	$5.53
	Amazon.com	09/05/2012	$30.04
	AMAZON MKTPLACE PMTS	09/06/2012	$40.04
	Amazon.com	09/06/2012	$68.36
	Amazon.com	09/06/2012	$143.59
	Amazon.com	09/06/2012	$17.09
	Amazon.com	09/08/2012	$121.94
	Amazon.com	09/07/2012	$91.95
	Amazon.com	09/10/2012	$34.18
	AMAZON MKTPLACE PMTS	09/18/2012	$146.37
	Amazon.com	09/18/2012	$137.98
	AMAZON MKTPLACE PMTS	09/21/2012	$74.89
	AMAZON MKTPLACE PMTS	09/21/2012	$14.28
			$1,668.39
PAUL DAWSON	AU DBA COLLEGE OF AGRC	08/31/2012	$475.00
	NEOGEN CORP	09/06/2012	$123.01
	BREVIS CORPORATION	09/11/2012	$22.93
	BREVIS CORPORATION	09/11/2012	$22.20
	3MStPau KM67736 CC/INY	09/12/2012	$674.40
	WM SUPERCENTER#3222	09/13/2012	$33.51
	VWR INTERNATIONAL INC	09/14/2012	$171.71
	VWR INTERNATIONAL INC	09/21/2012	$104.29
	Amazon.com	09/24/2012	$20.98
			$1,648.03
PAUL E GOLDSMITH	LOWES #00469	09/05/2012	$232.34
	LOWES #00469	09/05/2012	$181.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	TRI-COUNTY ACE BLDRS S	09/13/2012	$305.25
	BLACK ELECTRICAL SUPPLY I	09/13/2012	$116.75
	Clemson Rent All	09/13/2012	$80.25
	CEMEX CASH SALE	09/19/2012	$590.64
	LOWES #00469	09/24/2012	$438.09
			$1,944.72
PAUL M. HORTON	CONNECTOR 2000 ASSOCIATIO	09/01/2012	$25.00
	WM EZPAY	08/31/2012	$305.99
	THE HOME DEPOT #1109	08/30/2012	$18.40
	CHEAPAIRCOM	08/31/2012	$310.57
	ADT SECURITY SERVICES	09/04/2012	$42.80
	ADT SECURITY SERVICES	09/04/2012	$607.35
	SPIRIT TELECOM	09/04/2012	$27.10
	ATT BILL PAYMENT	09/07/2012	$213.11
	QUESTIONPRO.COM	09/08/2012	$15.00
	VZWRLSS APOCC VISE	09/12/2012	$102.40
	SIMPLEX GRINNELL WEB P	09/17/2012	$175.48
	PICTUREFRAMES COM	09/21/2012	$89.88
	CONNECTOR 2000 ASSOCIATIO	09/25/2012	$25.00
	WM EZPAY	09/24/2012	$308.69
	ATT BILL PAYMENT	09/26/2012	$40.80
	ATT BILL PAYMENT	09/26/2012	$54.94
	ATT BILL PAYMENT	09/26/2012	$962.94
	ATT BILL PAYMENT	09/26/2012	$40.80
	PICTUREFRAMES COM	09/27/2012	$34.25
	LOWES #02356	09/27/2012	$16.79
			$3,417.29
PAUL S THOMPSON	LOWES #01776	08/31/2012	$29.76
	DIAMOND SPRINGS WATER	09/11/2012	$26.54
	CLEMSON UNIVERSITY	09/12/2012	$410.00
	Amazon.com	09/14/2012	$52.01
	STAMPS.COM	09/20/2012	$15.99
	ATT CONS PHONE PMT	09/21/2012	$220.58
	BI-LO 287	09/21/2012	$11.61
	PAYPAL SCNURSERYLA	09/21/2012	$45.00
			$811.49
PAUL VENHOVENS	GP HELMETS	09/02/2012	$574.95
	HOMEDEPOT.COM	09/02/2012	$68.84
	AMAZON MKTPLACE PMTS	09/03/2012	$243.60
	ERGO DEPOT	09/02/2012	$686.70
	MCMASTER-CARR	09/04/2012	$35.67
	NEWARK US 00000109	09/05/2012	$118.07
	AMAZON MKTPLACE PMTS	09/05/2012	$247.99
	MCMASTER-CARR	09/04/2012	$64.87
	Amazon.com	09/06/2012	$5.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	AMZ FactoryAuthorizedO	09/05/2012	$91.89
	AMAZON MKTPLACE PMTS	09/06/2012	$27.74
	GRID CONNECT INC.	09/05/2012	$124.00
	AMAZON MKTPLACE PMTS	09/08/2012	$50.39
	BMW/MINI OF SOUTH ATLANTA	09/07/2012	$240.41
	MCMASTER-CARR	09/07/2012	$43.63
	Amazon.com	09/07/2012	$84.36
	T H MOTORSPORTS	09/07/2012	$728.50
	EVERYTHINGCARPARTS	09/09/2012	$44.00
	PEPBOYS STORE 184	09/08/2012	$97.94
	UNIMEASURE INC	09/10/2012	$168.99
	JOHN FINGER MAZDA	09/10/2012	$357.22
	DRILLSPOT.COM	09/11/2012	$167.91
	THE HOME DEPOT 1119	09/10/2012	$287.04
	OREILLY AUTO 00022293	09/11/2012	$19.06
	LOWES #01983	09/11/2012	$46.56
	Amazon.com	09/12/2012	$44.06
	MCMASTER-CARR	09/10/2012	$40.70
	SUMMIT RACING MAIL ORDER	09/12/2012	$320.40
	MCMASTER-CARR	09/11/2012	$87.48
	VINTAGE TRAILER SU	09/12/2012	$257.76
	AUTOZONE #1008	09/12/2012	$18.00
	THE HOME DEPOT #1124	09/11/2012	$200.19
	PEPBOYS STORE 184	09/11/2012	$74.09
	LOWES #01983	09/12/2012	$98.99
	PEPBOYS STORE 184	09/12/2012	$98.63
	ADVANCE AUTO PARTS #5280	09/12/2012	$9.53
	MCMASTER-CARR	09/13/2012	$36.96
	THE HOME DEPOT 1119	09/13/2012	$35.47
	APCO PLASTICS CNP	09/17/2012	$620.10
	THE HOME DEPOT 1119	09/17/2012	$21.12
	AUTOZONE #0211	09/20/2012	$34.96
	MCMASTER-CARR	09/19/2012	$73.76
	B & H PHOTO-VIDEO.COM	09/21/2012	$1,359.58
	AUTOANYTHING	09/22/2012	$398.80
	MCMASTER-CARR	09/24/2012	$40.42
			$8,496.90
PAULA AGUDELO	STAPLES 00118976	09/01/2012	$564.25
	YAHOO! TRAVEL	09/09/2012	$6.99
	USAIRWAYS 0377131370565	09/09/2012	$110.60
	INTEGRATED DNA TECH	09/11/2012	$65.00
			$746.84
PAULA WATT	CARDINAL HEALTH MP&S	09/04/2012	$1,398.34
	ALLSCRIPTS-ONLINE	09/06/2012	$251.40
	WELLSOURCE INC	09/07/2012	$506.00
	VZWRLSS IVR VE	09/11/2012	$108.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	VZWRLSS IVR VE	09/11/2012	$76.02
	NCC	09/13/2012	$40.00
	GRANTWRITER	09/17/2012	$84.90
	ASCCP	09/18/2012	$175.00
	FEDEX 09472950	09/20/2012	$15.77
	CARDINAL HEALTH MP&S	09/21/2012	$296.35
	ALLSCRIPTS-ONLINE	09/24/2012	$1,367.33
	USPS 45168006329807708	09/26/2012	$5.90
	CARDINAL HEALTH MP&S	09/27/2012	$60.12
			$4,385.28
PAWEL WIATRAK	STAPLES 00108449	09/17/2012	$675.89
	DELTA AIR 0067135038453	09/24/2012	$371.70
			$1,047.59
PEGGY TYLER	SCITATION DOC ONLINE	09/05/2012	$25.00
			$25.00
PENNY OWENS REID	AIMS LIMITED	08/30/2012	$651.55
	AMAZON MKTPLACE PMTS	09/01/2012	$11.78
	Amazon.com	08/31/2012	$413.98
	PAYPAL MYHK0072	09/03/2012	$79.00
	PAYPAL INK4 INC	09/03/2012	$12.30
	PAYPAL OTHERWORLDC	09/03/2012	$51.99
	AMAZON MKTPLACE PMTS	09/04/2012	$35.97
	PAYPAL INK4 INC	09/04/2012	$12.30
	AMAZON MKTPLACE PMTS	09/05/2012	$9.75
	AMAZON MKTPLACE PMTS	09/06/2012	$95.78
	DELTA AIR 0062313675985	09/07/2012	$632.70
	SOUTHWESTAIR5262466274978	09/06/2012	$496.70
	SOUTHWESTAIR5262466419806	09/07/2012	$759.50
	DELTA AIR 0062313171141	09/07/2012	$496.70
	SPARKFUN ELECTRONICS	09/07/2012	$394.85
	ADVANCED CIRCUITS	09/07/2012	$127.00
	SOUTHWESTAIR5262466423209	09/07/2012	$514.50
	SH WORLDWIDE	09/07/2012	$660.00
	SH WORLDWIDE	09/06/2012	$360.00
	SH WORLDWIDE	09/07/2012	$360.00
	AMAZON MKTPLACE PMTS	09/11/2012	$22.99
	SH WORLDWIDE	09/07/2012	$360.00
	AMAZON MKTPLACE PMTS	09/11/2012	$37.89
	AMAZON MKTPLACE PMTS	09/11/2012	$23.19
	Amazon.com	09/12/2012	$50.32
	THE JAMES F MARTIN INN	09/11/2012	$109.89
	PAYPAL BESTLIGHTIN	09/13/2012	$296.00
	DELTA AIR 0062313017892	09/14/2012	$235.90
	KYOCERA DOCUMENT SOLUTION	09/17/2012	$359.69
	PAYPAL INK4 INC	09/18/2012	$12.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	PROVANTAGE LLC	09/19/2012	$48.73
	AMAZON MKTPLACE PMTS	09/20/2012	$9.55
	USAIRWAYS 0372485855619	09/19/2012	$385.70
	PAYPAL INK4 INC	09/20/2012	$12.30
	USAIRWAYS 0372486005974	09/20/2012	$130.60
	SOUTHWESTAIR5262469148471	09/20/2012	$180.10
	USAIRWAYS 0372486006635	09/20/2012	$207.60
	USAIRWAYS 0372486005973	09/20/2012	$130.60
	DELTA AIR 0062314163790	09/24/2012	$321.60
	DELTA AIR 0062314163791	09/24/2012	$321.60
	DELTA AIR 0062314926334	09/24/2012	$321.60
	DELTA AIR 0062314926335	09/24/2012	$321.60
	DOUBLERADIUS INC	09/24/2012	$66.05
	STREAKWAVE WIRELESS	09/24/2012	$48.03
	DELTA AIR 0062314926333	09/24/2012	$321.60
	DELTA AIR 0062314163793	09/24/2012	$321.60
	DELTA AIR 0062314163792	09/24/2012	$321.60
	CRUCIAL.COM	09/26/2012	$27.99
	DELTA AIR 0062314580605	09/25/2012	$321.60
	HP HOME STORE	09/24/2012	$177.17
	USAIRWAYS 0372486417471	09/24/2012	$119.80
	CLEMSON UNIVERSITY	09/24/2012	$245.00
	PAYPAL ANDROIDTECH	09/26/2012	$1,600.00
	AMAZON MKTPLACE PMTS	09/26/2012	$62.28
	AMAZON MKTPLACE PMTS	09/26/2012	$104.85
	RAM DIRT DEVIL/HOOVER	09/26/2012	$15.99
	AMAZON MKTPLACE PMTS	09/26/2012	$28.53
	AEVOE	09/26/2012	$39.00
	AMAZON MKTPLACE PMTS	09/26/2012	$49.79
	AMAZON MKTPLACE PMTS	09/27/2012	$142.23
	Amazon.com	09/27/2012	$5.99
	AMAZON MKTPLACE PMTS	09/27/2012	$55.25
			$14,150.45
PETER FALLON	BI-LO 704	09/17/2012	$2.96
	WWW.NEWEGG.COM	09/19/2012	$100.99
	C2G	09/24/2012	$42.26
	NATIONAL INSTRUMENTS CORP	09/27/2012	$220.25
			$366.46
PETER MARKO	TACA INT .COM	09/05/2012	$599.52
	ASU CLAS RESEARCH TECH SV	09/24/2012	$398.64
	FISHER SCI HUS	09/26/2012	$76.30
			$1,074.46
PETER VAN DEN HURK	WM SUPERCENTER#3222	09/02/2012	$30.88
	SMITH ROOT INC	09/06/2012	$84.02
	FOUR LAB SERVICES	09/27/2012	$486.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER VAN DEN HURK	VWR INTERNATIONAL INC	09/28/2012	$35.18
			$636.08
PHIL LANDRETH	COOK & BOARDMAN OF	09/19/2012	$1,194.45
			$1,194.45
PHILIP M FRAVEL	K-LOG INC	09/27/2012	$1,615.32
			$1,615.32
PIERLUIGI PISU	APPLE STORE #R355	09/03/2012	$30.74
	STAPLES 00105536	09/05/2012	$55.78
	IEEE WEB CONFERENCE REG	09/12/2012	$500.00
	EXPEDIA Sales Final	09/18/2012	$7.00
	USAIRWAYS 0377133508923	09/17/2012	$1,087.40
			$1,680.92
R KEN ALLEN	WWW.NEWEGG.COM	09/04/2012	$69.99
			$69.99
R. ANDREW HURLEY	LYNDA.COM	09/09/2012	$37.50
	GODADDY.COM	09/09/2012	$83.31
	Amazon.com	09/11/2012	$12.74
	Amazon.com	09/11/2012	$26.94
	USAIRWAYS 0377132218975	09/12/2012	$271.10
	ADOBE SYSTEMS, INC.	09/14/2012	$29.99
	GOOGLE Google Storage	09/16/2012	$4.99
			$466.57
R. KENNETH MARCUS	AAAS SCIENCE MAG	09/08/2012	$89.00
			$89.00
R. KYLE BARRETT	STAPLES 00111807	09/17/2012	$118.29
	AMAZON MKTPLACE PMTS	09/18/2012	$39.94
	AMAZON MKTPLACE PMTS	09/18/2012	$99.68
	CLEMSON APPLE STORE	09/19/2012	$101.65
	ED CUMINGS	09/18/2012	$176.91
			$536.47
RACHEL B. GETMAN	SUMMIT RACING MAIL ORDER	09/20/2012	$29.94
			$29.94
RAYMOND D SAUER	Amazon.com	08/31/2012	$159.90
	UPS 0000Y3X902	09/09/2012	$12.44
	KYOCERA DOCUMENT SOLUTION	09/07/2012	$214.54
	Amazon.com	09/11/2012	$111.93
	ALLIED SOCIAL SCIENCE	09/13/2012	$65.00
	SOUTHERN ECONOMIC ASSO	09/13/2012	$175.00
	AMERICAN ECONOMIC ASSOCI	09/14/2012	$300.00
	AMERICAN ECONOMIC ASSOC	09/14/2012	$70.00
	USAIRWAYS 0372485169567	09/13/2012	$668.90
	USAIRWAYS 0372485110805	09/13/2012	$415.70
	AMERICAN ECONOMIC ASSOC	09/17/2012	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	UPS 1Z476T603697563368	09/22/2012	$18.89
	UPS 1Z476T603697745742	09/22/2012	$26.75
	UPS 1Z476T603696557153	09/22/2012	$21.01
	UPS 1Z476T603697305137	09/22/2012	$18.89
	PAYPAL ECONJOBMARK	09/27/2012	$300.00
			$2,653.95
RAYMOND HUFF	AT&T DATA	09/08/2012	$25.00
	SCE & G	09/11/2012	$231.35
	COMCAST OF CHARLESTON	09/12/2012	$107.55
	AIRGAS NAT WELDERS #15	09/11/2012	$6.97
	CHARLESTON IMAGING	09/11/2012	$31.26
	STAPLES 00115832	09/11/2012	$56.72
	SPIRIT TELECOM	09/12/2012	$5.40
	GOOGLE paid storage	09/14/2012	$5.00
	SHI CORP	09/15/2012	$248.29
	CHARLESTON WATER SYSTEM 1	09/26/2012	$75.29
			$792.83
REBECCA BOWMAN	MCGRAW-HILL E-COMMERCE	09/01/2012	$39.99
	HUMAN KINETICS INC	08/31/2012	$91.59
	GLO-BUS SOFTWARE, INC.	08/31/2012	$42.95
	NFHS EDUCATION PROGRAMS	08/31/2012	$60.00
	MCGRAW-HILL E-COMMERCE	09/01/2012	$39.99
	CLEMSON-UNIV-BOOKS #4900	08/31/2012	$101.92
	Amazon.com	09/01/2012	$14.87
	STAPLES 00118976	09/01/2012	$110.23
	NFHS EDUCATION PROGRAMS	09/03/2012	$60.00
	HAR HARVARD BUSNSS SCH	09/03/2012	$39.50
	HAR HARVARD BUSNSS SCH	09/03/2012	$39.50
	PAYPAL DRKEVIN	09/03/2012	$25.00
	BROOKS CENTER BOX O	09/03/2012	$100.00
	BROOKS CENTER BOX O	09/03/2012	$20.00
	CLEMSON APPLE STORE	09/03/2012	$48.15
	Amazon.com	09/04/2012	$28.45
	Amazon.com	09/04/2012	$28.45
	AMERICAN RED CROSS	09/04/2012	$55.00
	NFHS EDUCATION PROGRAMS	09/05/2012	$60.00
	AWL PEARSON EDUCATION	09/05/2012	$38.50
	NFHS EDUCATION PROGRAMS	09/05/2012	$60.00
	CLEMSON-UNIV-BOOKS #4900	09/05/2012	$232.32
	Amazon.com	09/05/2012	$28.45
	Amazon.com	09/06/2012	$57.40
	CLEMSON-UNIV-BOOKS #4900	09/06/2012	$320.96
	BATTERYEDGE COM	09/06/2012	$246.99
	BROOKS CENTER BOX O	09/06/2012	$20.00
	BROOKS CENTER BOX O	09/05/2012	$20.00
	OFFICEMAX CT IN#804873	09/07/2012	$314.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	CLEMSON-UNIV-BOOKS #4900	09/07/2012	$4.26
	DBC BLICK ART MATERIAL	09/08/2012	$13.30
	MCGRAW-HILL E-COMMERCE	09/07/2012	$58.51
	NFHS EDUCATION PROGRAMS	09/10/2012	$60.00
	INSIGHTFUL SPEAKERS	09/11/2012	$2,010.34
	TCD CENGAGE LEARNING	09/12/2012	$122.00
	REDROCK SOFTWARE CORP	09/12/2012	$749.00
	TCD CENGAGE LEARNING	09/12/2012	$122.00
	AWL PEARSON EDUCATION	09/12/2012	$55.00
	HUMAN KINETICS INC	09/13/2012	$91.59
	SPORTS BUSINESS JOURNAL	09/12/2012	$50.00
	CLEMSON-UNIV-BOOKS #4900	09/13/2012	$84.74
	SAGAMORE PUBLISHING LLC	09/13/2012	$237.02
	SAGAMORE PUBLISHING LLC	09/13/2012	$39.00
	TCD CENGAGE LEARNING	09/15/2012	$122.00
	BROOKS CENTER BOX O	09/14/2012	$210.00
	BROOKS CENTER BOX O	09/14/2012	$30.00
	CLEMSON-UNIV-BOOKS #4900	09/17/2012	$13.50
	BROOKS CENTER BOX O	09/17/2012	$90.00
	CLEMSON-UNIV-BOOKS #4900	09/18/2012	$210.75
	CLEMSON-UNIV-BOOKS #4900	09/19/2012	$154.69
	BROOKS CENTER BOX O	09/19/2012	$531.00
	AMAZON MKTPLACE PMTS	09/20/2012	$20.86
	BROOKS CENTER BOX O	09/19/2012	$86.40
	BROOKS CENTER BOX O	09/19/2012	$10.80
	MCGRAW-HILL E-COMMERCE	09/20/2012	$39.99
	WALMART.COM 8009666546	09/21/2012	$210.57
	WWW.DEALEXTREME.COM	09/18/2012	$4.84
	MCGRAW-HILL E-COMMERCE	09/21/2012	$39.99
	Amazon.com	09/22/2012	$126.23
	BROOKS CENTER BOX O	09/25/2012	$11.00
	Amazon.com	09/25/2012	$44.18
	CLEMSON-UNIV-BOOKS #4900	09/26/2012	$182.70
	PAYPAL LINKS SIMUL	09/27/2012	$45.00
	Amazon.com	09/27/2012	$22.31
			$8,248.68
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	09/04/2012	$105.90
	WM SUPERCENTER#3222	09/03/2012	$48.86
	BIO RAD VIACKERMAN09/0	09/06/2012	$519.77
	ASSOCIATED MICROSC	09/07/2012	$60.00
	VWR INTERNATIONAL INC	09/11/2012	$207.22
	VWR INTERNATIONAL INC	09/18/2012	$414.44
	BI-LO 539	09/19/2012	$98.41
	VWR INTERNATIONAL INC	09/20/2012	$129.30
	BI-LO 539	09/20/2012	$11.49
	VWR INTERNATIONAL INC	09/26/2012	$1,412.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	BI-LO 539	09/25/2012	$28.73
	PTOUCHDIRECT COM	09/26/2012	$390.86
	WARD'S NATURAL SCIENCE	09/27/2012	$58.32
	BI-LO 539	09/27/2012	$14.12
			$3,500.03
REBECCA ULMER	DENMARK WHOLESALE	08/31/2012	$78.60
	BOLEN QUALITY BUIL	09/04/2012	$694.07
	BAILEY'S COMM & ELECT	09/07/2012	$391.07
	NORTH CAROLINA CATTLEMENS	09/17/2012	$595.00
	EDISTO ELECTRIC COOPERATI	09/25/2012	$224.97
			$1,983.71
REGINA FOSTER	EL THAILANDES	08/31/2012	$365.35
	CU-TRANSCRIPTS OFC	09/11/2012	$12.00
	FEDEX 415347246	09/15/2012	$20.91
	FEDEX 415490990	09/18/2012	$24.92
	FEDEX 415698687	09/20/2012	$22.02
	FEDEX 110506666	09/26/2012	$25.00
			$470.20
REGINALD HAWTHORNE	LOWES #03071	08/31/2012	$10.14
	EPROMOS PROMOTIONAL PR	09/10/2012	$471.93
	THE PRINT SHOP LLC	09/12/2012	$950.82
	TRI-COUNTY ACE BLDRS S	09/13/2012	$16.59
	RADIOSHACK COR00195354	09/13/2012	$17.79
	LOWES #03071	09/13/2012	$148.84
	PERFORMANCE POWERSPORTS	09/13/2012	$23.62
	TRI STAR	09/19/2012	$18.01
	LOWES #03071	09/20/2012	$36.08
			$1,693.82
RENEA HARDWICK	AMAZON MKTPLACE PMTS	08/31/2012	$11.20
	LOWES #03071	08/31/2012	$157.43
	AMAZON MKTPLACE PMTS	08/31/2012	$23.10
	WM SUPERCENTER#3222	08/31/2012	$56.88
	WHEATGRASSKITS.COM AND HE	08/31/2012	$38.40
	ACORN NATURALISTS-INTE	08/30/2012	$303.77
	AMAZON MKTPLACE PMTS	09/01/2012	$135.27
	THE WEBSTAURANT STORE	08/30/2012	$44.82
	SHRINKY DINKS	09/05/2012	$66.57
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$38.41
	Amazon.com	09/06/2012	$97.79
	LOWES #03071	09/08/2012	$73.12
	Amazon.com	09/07/2012	$54.28
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$37.58
	WM SUPERCENTER#3222	09/08/2012	$104.14
	BAMM COM 00093062	09/09/2012	$7.62
	INGLES STORE #53	09/09/2012	$18.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	BAMM COM 00093062	09/10/2012	$58.43
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$153.03
	BIO RAD	09/19/2012	$204.14
	CAROLINA BIOLOGICAL SUPPL	09/19/2012	$12.28
	CAROLINA BIOLOGICAL SUPPL	09/21/2012	$28.99
	CAROLINA BIOLOGICAL SUPPL	09/21/2012	$12.66
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$30.00
	PAYPAL JTARANTULAS	09/21/2012	$66.80
	BUGSINCYBERSPACE.COM	09/21/2012	$160.97
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$77.07
	TRI-COUNTY ACE BLDRS S	09/25/2012	$24.40
	PAYPAL BUGSNCYBRSP	09/27/2012	$66.60
	PAYPAL NEHERP LLC	09/27/2012	$86.32
	PAYPAL NEHERP LLC	09/26/2012	$117.79
	PAYPAL SALTWATERFI	09/26/2012	$185.71
	PAYPAL GREGSINVERT	09/27/2012	$109.58
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$138.69
			$2,801.99
RENEE J. HEBERT	MARDEL.COM	09/05/2012	$44.98
	GRAVIC INC	09/05/2012	$1,195.00
	BARNES&NOBLE COM	09/06/2012	$272.21
	RICOH RMS-CLEMSON	09/07/2012	$18.00
	THE TIGER SPORTS SHOP	09/07/2012	$36.33
	KYOCERA DOCUMENT SOLUTION	09/10/2012	$250.55
	RICOH RMS-CLEMSON	09/11/2012	$3.30
	CONTAINERSTORE.COM	09/12/2012	$63.89
	DELTA AIR 0062313451656	09/12/2012	$1,304.70
	AMAZON MKTPLACE PMTS	09/17/2012	$154.90
	Amazon.com	09/19/2012	$206.82
	Amazon.com	09/21/2012	$80.27
	MAILCHIMP	09/21/2012	$50.00
	CONTAINERSTORE.COM	09/26/2012	$29.98
	AMAZON MKTPLACE PMTS	09/27/2012	$168.40
	ILA	09/27/2012	$360.00
			$4,239.33
RENEE M. ROUX	THOMSON WEST TCD	09/27/2012	$388.40
			$388.40
REVA KAUFMAN	ACSP	08/31/2012	$750.00
	APA - MEMBERSHIP ONLINE	09/11/2012	$1,640.00
	ACSP	09/12/2012	$350.00
	LULU PRESS INC	09/14/2012	$414.54
	APA ANCILLARY	09/18/2012	$195.00
			$3,349.54
REX BLANTON	EXITLIGHTCO	09/10/2012	$171.50
	BLACK ELECTRICAL SUPPLY I	09/17/2012	$324.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$495.68
RHETT C SMITH	CAMBRIDGE ISOTOPE LABORA	09/24/2012	$452.06
			$452.06
RHONDA TODD	BI-LO 568	09/05/2012	$6.61
	BI-LO 568	09/05/2012	$9.49
	BI-LO 568	09/05/2012	$62.09
	WM SUPERCENTER#0640	09/06/2012	$21.20
	STAPLES 00111807	09/07/2012	$16.70
	STAPLES 00118976	09/07/2012	$150.04
	PAYPAL INK4 INC	09/07/2012	$49.22
	STAPLES 00111807	09/15/2012	$33.82
	BI-LO 539	09/24/2012	$13.11
	COOK OUT # 76	09/24/2012	$38.91
			$401.19
RICHARD A RIGGINS II	BESTPRICECABLES.COM	08/30/2012	$366.71
	MAGNECORP, INC.	09/10/2012	$150.34
	WM SUPERCENTER#3222	09/12/2012	$9.44
	ORIENTAL TRADING CO	09/13/2012	$206.30
	TRI-COUNTY ACE BLDRS S	09/21/2012	$16.71
			$749.50
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	09/14/2012	$21.15
	TRI-COUNTY ACE BLDRS S	09/22/2012	$159.68
			$180.83
RICHARD L HASSELL	VWR INTERNATIONAL INC	09/01/2012	$257.99
	ATT CONS PHONE PMT	08/31/2012	$41.46
	SIGMA ALDRICH US	09/05/2012	$398.37
	AMER SOC FOR HORT SCIENCE	09/10/2012	$110.00
	AMER SOC FOR HORT SCIENCE	09/10/2012	$110.00
	ACT NCSU	09/12/2012	$30.00
	ACT NCSU	09/12/2012	$30.00
	SPIRIT TELECOM	09/12/2012	$9.56
	VWR INTERNATIONAL INC	09/13/2012	$54.47
	KNIFECENTER COM	09/13/2012	$153.95
	ATT CONS PHONE PMT	09/13/2012	$96.60
	CHARLESTON HARDWARE	09/14/2012	$10.82
	DUNWELL TECH INC	09/18/2012	$804.00
	VWR INTERNATIONAL INC	09/21/2012	$15.67
	HYDRO-GARDENS	09/21/2012	$644.28
	DELTA AIR 0062314440894	09/24/2012	$662.40
	VWR INTERNATIONAL INC	09/27/2012	$264.93
	VWR INTERNATIONAL INC	09/27/2012	$158.66
	CAROLINA EASTERN MOLONY	09/25/2012	$37.00
	PAYPAL INK4 INC	09/26/2012	$12.30
			$3,902.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LEE VAN VLAKE II	SPIRIT TELECOM	09/19/2012	$11.21
	IMAGISTICSINV 417829022	09/08/2012	$103.79
			$115.00
RICHARD W BLOB	FOSTER SMITH MAIL ORDR	09/19/2012	$79.98
			$79.98
RICK BAGBY	SEARS ROEBUCK 1385	08/31/2012	$211.89
	CRENSHAWS TV AND APPLIANC	08/30/2012	$121.98
	APL APPLE ITUNES STORE	09/01/2012	$1.29
	CLEMSON APPLE STORE	09/03/2012	$96.27
	B & H PHOTO-VIDEO.COM	09/05/2012	$487.13
	STAPLES 00111807	09/04/2012	$178.04
	FULLCOMPASS	09/05/2012	$250.55
	CAROLINA DATACOM INC	09/05/2012	$1,367.67
	DTV DIRECTV SERVICE	09/06/2012	$267.10
	CAROLINA DATACOM INC	09/05/2012	$48.22
	APL APPLE ITUNES STORE	09/09/2012	$1.29
	CRENSHAWS TV AND APPLIANC	09/07/2012	$1,934.50
	CRENSHAWS TV AND APPLIANC	09/10/2012	$317.79
	B & H PHOTO-VIDEO.COM	09/11/2012	$188.20
	APL APPLE ITUNES STORE	09/15/2012	$2.58
	TRI-COUNTY ACE BLDRS S	09/15/2012	$81.37
	AMAZON MKTPLACE PMTS	09/18/2012	$32.96
	DTV DIRECTV SERVICE	09/18/2012	$858.27
	B & H PHOTO-VIDEO.COM	09/19/2012	$1,016.64
	B & H PHOTO-VIDEO.COM	09/20/2012	$728.96
	Amazon.com	09/20/2012	$91.47
	DTV DIRECTV SERVICE	09/25/2012	$248.73
	CAROLINA DATACOM INC	09/25/2012	$483.70
	CAROLINA DATACOM INC	09/25/2012	$922.65
			$9,939.25
RICK WILLEY	MIDWAY USA	09/04/2012	$119.73
	THE HOME DEPOT 1105	09/03/2012	$139.78
	NATIONAL ARCHERY	09/06/2012	$948.00
	FOREST CITY GUN CLUB	09/08/2012	$92.00
	VZWRLSS PRPAY AUTOPAY	09/07/2012	$30.00
	BOUNTYLAND TIGER QWIK	09/11/2012	$5.04
	LOWES #03071	09/17/2012	$24.03
	LEUPOLD AND STEVENS INC	09/18/2012	$1,794.50
	GRIFF'S FARM AND H	09/26/2012	$7.41
			$3,160.49
RITA HALIENA	ADA-CDR MEMBERSHIP	09/12/2012	$57.50
			$57.50
RITA MCCONNELL	ACT iGEM	09/07/2012	$3,150.00
	FISHER SCI ATL	09/11/2012	$3,891.00
	FISHER SCI ATL	09/20/2012	$302.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,343.63
ROBERT BROOKOVER	TIGER TOWN GRAPHICS	09/14/2012	$89.51
			$89.51
ROBERT C. KNOEPPEL	EXPEDIA Sales Final	08/31/2012	$7.00
	UNITED AIR 0167129094834	08/30/2012	$453.70
	ASSOCIATION FOR THE STUDY	08/31/2012	$150.00
	SOUTHWESTAIR5262465498710	09/03/2012	$197.60
	Amazon.com	09/04/2012	$14.19
	AACTE	09/04/2012	$715.00
	INK 4 INC.	09/04/2012	$232.19
	INFORMTN AGE PUBLISHING	09/04/2012	$80.00
	USAIRWAYS 0372484284198	09/05/2012	$439.70
	USAIRWAYS 0377130638478	09/06/2012	$415.20
	FORMS AND SUPPLY-AOPD	09/07/2012	$430.14
	BOOKENDZ OLYMPIC CONTR	09/06/2012	$303.10
	DELTA AIR 0062313774818	09/07/2012	$454.70
	PAYPAL INK4 INC	09/10/2012	$12.30
	CLEMSON APPLE STORE	09/10/2012	$88.80
	UCEA	09/11/2012	$213.50
	UCEA	09/11/2012	$93.50
	ASSOCIATION FOR THE STUDY	09/13/2012	$80.00
	UCEA	09/14/2012	$30.00
	BRITISH EDUCATIONA	09/13/2012	$79.65
	Amazon.com	09/14/2012	$115.48
	FORMS AND SUPPLY-AOPD	09/14/2012	$120.70
	USNEWS.COM ONLINE STORE	09/17/2012	$39.90
	FORMS AND SUPPLY-AOPD	09/18/2012	$212.93
	FORMS AND SUPPLY - AOPD	09/19/2012	$118.16
	PIER 1 00013342	09/21/2012	$65.67
	HOBBY LOBBY #332	09/21/2012	$37.09
	VERBAL INK	09/21/2012	$257.25
	MICHAELS #1585	09/21/2012	$76.29
	FORMS AND SUPPLY-AOPD	09/24/2012	$29.96
	PAYPAL BIOSTATXL	09/24/2012	$420.00
	BIOSTAT INC	09/25/2012	$1,390.00
	SOUTHWESTAIR5262469950072	09/25/2012	$387.70
	EDWEEK.ORG	09/25/2012	$89.94
	DELTA AIR 0062314928045	09/26/2012	$431.70
	DELTA AIR 0062314977546	09/26/2012	$374.70
	ASSOCIATION FOR THE STUDY	09/26/2012	$80.00
	DELTA AIR 0062314175613	09/26/2012	$145.10
	UCEA	09/26/2012	$93.50
	SOUTHWESTAIR5262470263701	09/26/2012	$110.80
	SOUTHWESTAIR5262470264476	09/26/2012	$359.60
	DELTA AIR 0062314681374	09/27/2012	$431.70
	DELTA AIR 0062314988287	09/27/2012	$431.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,310.14
ROBERT CONGDON	ISTOCK INTERNATIONAL	09/13/2012	$95.00
	DELTA AIR 0067132460797	09/13/2012	$316.10
	USAIRWAYS 0377134223682	09/20/2012	$301.10
			$712.20
ROBERT D MCCRARY JR	THE HOME DEPOT 1118	09/24/2012	$233.01
	SEARS ROEBUCK 2855	09/24/2012	$110.07
			$343.08
ROBERT E BALLARD	Amazon.com	09/01/2012	$31.37
	Amazon.com	09/06/2012	$34.54
	Amazon.com	09/27/2012	$419.99
	Amazon.com	09/27/2012	$4.41
			$490.31
ROBERT F. BALDWIN	Amazon.com	08/31/2012	$189.99
	AMAZON MKTPLACE PMTS	08/31/2012	$255.08
	KIVUTO SOLUTIONS	09/04/2012	$49.95
	WWW.NEWEGG.COM	09/10/2012	$139.99
	AMAZON MKTPLACE PMTS	09/25/2012	$98.95
	SURVEYMONKEY.COM	09/26/2012	$204.00
			$937.96
ROBERT FRAGER	ATT CONS PHONE PMT	08/31/2012	$67.14
	LOWES #01635	09/10/2012	$262.75
	USC EMALL	09/10/2012	$51.25
	USC EMALL	09/10/2012	$51.25
	DTV DIRECTV SERVICE	09/12/2012	$66.77
	DTV DIRECTV SERVICE	09/12/2012	$21.19
	GUS GLOBALSTAR USA	09/25/2012	$91.84
	ATT CONS PHONE PMT	09/27/2012	$73.71
	ATT CONS PHONE PMT	09/27/2012	$260.01
	ATT CONS PHONE PMT	09/27/2012	$81.82
			$1,027.73
ROBERT M KIMMEL	CLEMSON VARIETY & FRAME S	09/24/2012	$737.01
			$737.01
ROBERT M. LIPPERT	CLEMSON-UNIV-BOOKS #4900	09/17/2012	$5.08
	Amazon.com	09/21/2012	$93.96
	STAPLES 00108779	09/24/2012	$4.62
	STAPLES 00111807	09/26/2012	$31.01
			$134.67
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS	08/31/2012	$55.76
	AT&T DATA	09/01/2012	$50.00
	RC RICOH CORP	09/03/2012	$52.04
	BLUE RIDGE PURE WATER	09/04/2012	$80.26
	CAMPUS SAFETY HEALTH AND	09/06/2012	$225.00
	CAMPUS SAFETY HEALTH AND	09/06/2012	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS	09/10/2012	$10.13
	AMAZON MKTPLACE PMTS	09/11/2012	$10.24
	AMAZON MKTPLACE PMTS	09/11/2012	$172.99
	Amazon.com	09/13/2012	$47.11
	FEDEX 858568549962	09/13/2012	$18.57
	AMAZON MKTPLACE PMTS	09/18/2012	$14.18
	AMAZON MKTPLACE PMTS	09/19/2012	$50.56
	FEDEX 858568549984	09/19/2012	$9.66
	AMAZON MKTPLACE PMTS	09/20/2012	$179.69
	FEDEX 490017577374	09/23/2012	$6.33
	FEDEX 858568550028	09/21/2012	$9.66
	AMAZON MKTPLACE PMTS	09/21/2012	$27.88
	Amazon.com	09/21/2012	$24.14
	FEDEX 800801133510	09/26/2012	$10.33
	ABIH.ORG	09/25/2012	$125.00
	FEDEX 490017577477	09/27/2012	$5.82
			$1,685.35
ROBERT POLOMSKI	STAPLES 00108779	09/24/2012	$21.39
	EB 2012 ANNUAL CONFER	09/27/2012	$100.00
			$121.39
ROBERT R. CLARK	ADVANCE AUTO PARTS #5360	09/03/2012	$24.60
	TRI-COUNTY ACE BLDRS S	09/20/2012	$19.33
			$43.93
ROBERT S BARKLEY	DELTA AIR 0062313961039	09/05/2012	$230.70
	HILTON HOTELS	09/05/2012	$1,322.89
	CAMPUS COPY SHOP	09/05/2012	$128.01
	CLEMSON APPLE STORE	09/07/2012	$1,358.77
	HILTON GREENVILLE	09/11/2012	$2,180.42
	LONG ISLAND EXPOSITION LL	09/12/2012	$108.64
	HILTON GREENVILLE	09/13/2012	$2,248.50
	SME PTA	09/14/2012	$115.00
	CLEMSON APPLE STORE	09/14/2012	$641.99
	HILTON HOTELS EXEC PK	09/15/2012	$1,914.15
	OFFICEMAX CT IN#942810	09/14/2012	$80.39
	AGENT FEE 8900582058966	09/17/2012	$40.00
	USAIRWAYS 0377099306894	09/17/2012	$419.70
	DTI DAY-TIMERS INC	09/18/2012	$16.04
	THE NATIONAL RESEARCH CEN	09/18/2012	$250.00
	JETBLUE 2792182222674	09/19/2012	$257.60
	SOUTHWESTAIR5262468871884	09/19/2012	$244.10
	OFFICEMAX CT IN#117311	09/25/2012	$148.35
	SOUTHWESTAIR5262469945750	09/25/2012	$189.10
	AGENT FEE 8900582058986	09/25/2012	$40.00
	USAIRWAYS 0372486484763	09/25/2012	$383.20
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$277.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	09/26/2012	$57.08
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$270.00
			$12,921.65
ROBERT S GUINN	IMAGISTICSINV 417732501	08/11/2012	$107.16
	NATIONAL 4-H COUNCIL SUPP	08/31/2012	$150.89
	ACCURATE REPRODICTIONS	08/30/2012	$16.05
	ACCC OF RIDGELAND LLC	09/11/2012	$34.40
	USPS 45738006635336932	09/12/2012	$28.30
	ORANGEBURG MILLING	09/13/2012	$46.00
	FRESHPRESERVINGSTORE.COM	09/13/2012	$182.04
	USPS 45738006635336932	09/15/2012	$10.59
	VEAZEY PLANT COMPANY, INC	09/17/2012	$180.00
	WM SUPERCENTER#1383	09/17/2012	$23.08
	WM SUPERCENTER#1383	09/18/2012	$51.99
	PAYPAL INK4 INC	09/18/2012	$116.90
	JASPER FEED & SEED	09/17/2012	$133.82
	005 CENTURYLINK RECURRING	09/20/2012	$187.20
	PAYPAL SCNURSERYLA	09/21/2012	$40.00
	STAPLES 00108696	09/24/2012	$86.39
	JASPER FEED & SEED	09/24/2012	$81.42
	CLEMSON UNIVERSITY	09/24/2012	$30.00
	IMAGISTICSINV 417828789	09/08/2012	$117.10
	STINEMAN RIBBON	09/26/2012	$138.45
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$68.75
	CLEMSON UNIVERSITY	09/26/2012	$78.00
			$1,908.53
ROBERT T MOORE	AGENT FEE 8900581975832	09/05/2012	$40.00
	UNITED AIR 0167099306859	09/05/2012	$271.10
	SOUTHWESTAIR5262466017007	09/05/2012	$280.40
	USAIRWAYS 0377104731528	09/07/2012	$271.10
	USAIRWAYS 0377104731529	09/07/2012	$271.10
	COA AIRLINETAXES&FEES	09/08/2012	$70.00
	USAIRWAYS 0377104731532	09/07/2012	$271.10
	USAIRWAYS 0377104731531	09/07/2012	$271.10
	USAIRWAYS 0377104731530	09/07/2012	$271.10
	DELTA AIR 0062314587832	09/21/2012	$292.70
	USAIRWAYS 0372486114124	09/21/2012	$271.10
			$2,580.80
ROBERT TAYLOR	VALVOLINE INSTANT OIL CHA	08/30/2012	$51.65
	VALVOLINE INSTANT OIL CHA	08/30/2012	$72.56
	VALVOLINE INSTANT OIL CHA	08/30/2012	$33.47
	TEKNIK HANDHOLDS INC	08/31/2012	$70.00
	VALVOLINE INSTANT OIL CHA	08/30/2012	$51.65
	ADVANCE AUTO PARTS #5360	09/04/2012	$57.72
	TRI-COUNTY ACE BLDRS S	09/06/2012	$9.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	ADVANCE AUTO PARTS #5360	09/07/2012	$127.18
	TRI-COUNTY ACE BLDRS S	09/12/2012	$207.57
	RIDE ON BICYCLES #3	09/12/2012	$37.99
	LOWES #03071	09/13/2012	$94.91
	CAROLINA TRIATHLON	09/13/2012	$74.52
	CLEMSON AUTOMOTIVE SERVIC	09/18/2012	$151.12
	TRAILER PARTS DEPOT	09/20/2012	$28.76
	GORDON BOWLING CORP	09/20/2012	$210.05
	WM SUPERCENTER#3222	09/21/2012	$24.75
			$1,303.20
ROBIN ENGLISH WILMOTT	FISHER SCI ATL	08/31/2012	$19.86
	SP INDUSTRIES WILMAD	08/31/2012	$75.49
	AMERICAN CHEMICAL SOCI	08/31/2012	$453.00
	FEDEX 303925523993	09/02/2012	$10.00
	VWR INTERNATIONAL INC	09/02/2012	$71.18
	AAPPTEC LLC	09/04/2012	$738.00
	BI-LO 539	09/04/2012	$97.10
	JYI HORIBA INTL CORP	09/05/2012	$127.76
	WM SUPERCENTER#3222	09/04/2012	$240.85
	DELTA MFG COMPANY	09/05/2012	$394.09
	FISHER SCI ATL	09/06/2012	$342.14
	FEDEX 798897740750	09/09/2012	$18.43
	THORLABS	09/07/2012	$483.20
	FEDEX 798905464029	09/09/2012	$46.45
	SIGMA ALDRICH US	09/10/2012	$67.00
	WESTERN ANALYTICAL PRO	09/10/2012	$1,560.00
	CHEMGLASS LIFE SCIENCES	09/11/2012	$1,073.10
	BULBCONNECTIONCOM	09/11/2012	$6.05
	BIO RAD 0973R1204	09/13/2012	$74.51
	STAPLS9231786525000	09/14/2012	$117.69
	TED PELLA INC	09/13/2012	$93.68
	WW GRAINGER	09/17/2012	$928.56
	SAFETY GLASS USA INC	09/17/2012	$912.25
	SP INDUSTRIES WILMAD	09/18/2012	$409.32
	SUREPURE CHEMETALS	09/18/2012	$98.36
	FASTENAL COMPANY01	09/18/2012	$22.24
	SYNQUEST LABORATORIES, I	09/19/2012	$255.88
	OAKWOOD PRODUCTS INC	09/19/2012	$67.63
	TRI-COUNTY ACE BLDRS S	09/19/2012	$12.90
	VWR INTERNATIONAL INC	09/20/2012	$211.42
	BEL-ART PRODUCTS INC.	09/20/2012	$182.36
	AGILENTTECHNOLOGIES	09/19/2012	$55.84
	TUDOR SCIENTIFIC GLASS	09/21/2012	$62.58
	CAMBRIDGE ISOTOPE LABORA	09/19/2012	$81.36
	AIRGAS NAT WELDERS #25	09/21/2012	$59.98
	GRAPHITESTORECOM	09/22/2012	$101.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	09/21/2012	$10.84
	FEDEX 798988196537	09/23/2012	$6.86
	CHEMIMPEX	09/19/2012	$168.81
			$9,758.32
ROBIN L CURRENCE	WM SUPERCENTER#1144	09/01/2012	$10.66
	LEGO EDUCATION	09/05/2012	$439.08
	LANDS TIRE CENTER	09/05/2012	$47.90
	IMAGISTICSINV 417833126	09/08/2012	$196.79
	FREDS 00012435	09/07/2012	$17.32
	WM SUPERCENTER#4593	09/08/2012	$53.24
	WM SUPERCENTER#1144	09/07/2012	$34.04
	WM SUPERCENTER#1144	09/10/2012	$75.71
	SPIRIT TELECOM	09/10/2012	$7.09
	WM SUPERCENTER#1144	09/10/2012	$56.61
	SPIRIT TELECOM	09/10/2012	$6.17
	AMAZON MKTPLACE PMTS	09/11/2012	$17.98
	Amazon.com	09/11/2012	$517.00
	WINTHROP UNIVERSITY	09/12/2012	$60.00
	BI-LO 287	09/13/2012	$34.06
	WM SUPERCENTER#1144	09/13/2012	$40.36
	USPS 45158008332307795	09/13/2012	$12.95
	BI-LO 719	09/15/2012	$27.08
	OFFICE DEPOT #3246	09/13/2012	$45.05
	BI-LO 719	09/17/2012	$26.45
	NATIONAL 4-H COUNCIL SUPP	09/17/2012	$100.95
	MELLO SMELLO	09/18/2012	$246.40
	NATIONAL 4-H COUNCIL SUPP	09/18/2012	$267.18
	LOWES #00416	09/22/2012	$21.36
	TRUVISTA COMMUNICATION	09/24/2012	$181.95
	LOWES #01776	09/25/2012	$9.57
	BUSH N VINE FARM	09/26/2012	$13.00
	JASON RENGSTORF	09/26/2012	$268.00
	NATIONAL 4-H COUNCIL SUPP	09/26/2012	$13.12
			$2,847.07
ROGER L FRANCIS	OFFICE MAX	08/30/2012	$220.00
	STAPLES 00108282	08/30/2012	$72.64
	CALENDARS	08/31/2012	$20.89
	LOWES #00358	09/04/2012	$36.64
	LOWES #00497	09/05/2012	$557.67
	LOWES #00655	09/05/2012	$69.27
	ATT CONS PHONE PMT	09/07/2012	$224.91
	SUMMERVILLE COMM.	09/07/2012	$382.50
	OELSCHIG`S NURSERY INC	09/10/2012	$186.50
	SPIRIT TELECOM	09/12/2012	$7.66
	AMAZON MKTPLACE PMTS	09/13/2012	$149.10
	CLEMSON UNIVERSITY	09/12/2012	$195.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	OELSCHIG`S NURSERY INC	09/13/2012	$120.00
	VZWRLSS APOCC VISE	09/17/2012	$30.02
	CLEMSON UNIVERSITY	09/14/2012	$270.00
	USPS POSTAL ST66100207	09/27/2012	$46.25
			$2,589.05
ROGER LIND	MR. TIRE 00007393	09/18/2012	$29.13
			$29.13
ROGER W LISKA	SURVEYMONKEY.COM	09/07/2012	$24.00
	BOELTER	09/10/2012	$700.46
	AMAZON MKTPLACE PMTS	09/19/2012	$113.90
	AMAZON MKTPLACE PMTS	09/20/2012	$94.99
	Amazon.com	09/23/2012	$27.72
	PAYPAL INK4 INC	09/21/2012	$19.53
	US INK & TONER INC SC	09/22/2012	$113.20
	HOME BUILDERS INSTITUTE	09/26/2012	$300.00
	AMERICAN INSTITUTE OF	09/26/2012	$250.00
			$1,643.80
RON GOSSETT	TRI-COUNTY ACE BLDRS S	09/19/2012	$7.47
	0184-ALL PHASE	09/20/2012	$79.71
	TRI-COUNTY ACE BLDRS S	09/22/2012	$11.40
	CLEMSON AUTO PARTS INC	09/25/2012	$99.14
	ADVANCE AUTO PARTS #5360	09/26/2012	$4.04
			$201.76
RONALD P ADDIS	MYFAX PROTUS IP SOLN	09/08/2012	$10.00
	USPS.COM CLICK66100611	09/07/2012	$6.75
	STAPLES 00108779	09/06/2012	$10.02
	SPIRIT TELECOM	09/12/2012	$9.23
	UPS 1ZR24Y510399472903	09/15/2012	$9.92
	USPS.COM CLICK66100611	09/17/2012	$39.95
	USPS.COM CLICK66100611	09/18/2012	$6.75
	USPS.COM CLICK66100611	09/19/2012	$7.39
	USPS.COM CLICK66100611	09/19/2012	$6.75
	USPS.COM CLICK66100611	09/20/2012	$6.75
	UPS 1ZR24Y510391446812	09/23/2012	$3.59
	UPS 1ZR24Y510393120802	09/23/2012	$4.07
	UPS 1ZR24Y510399387112	09/21/2012	$4.99
	UPS 1ZR24Y510393598799	09/23/2012	$7.97
	UPS 1ZR24Y510394566777	09/21/2012	$3.60
	UPS 1ZR24Y510391280787	09/23/2012	$7.97
	USPS.COM CLICK66100611	09/24/2012	$6.75
	USPS.COM CLICK66100611	09/24/2012	$6.95
	USPS.COM CLICK66100611	09/25/2012	$6.75
	USPS.COM CLICK66100611	09/26/2012	$9.95
	USPS.COM CLICK66100611	09/26/2012	$6.75
	USPS.COM CLICK66100611	09/27/2012	$6.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	USPS.COM CLICK66100611	09/27/2012	$7.39
			$196.99
RONNIE J JOHNSON	VWR INTERNATIONAL INC	09/20/2012	$110.64
	VWR INTERNATIONAL INC	09/25/2012	$379.41
			$490.05
ROSANNE H PRUITT	WM SUPERCENTER#3222	08/31/2012	$46.40
	AMAZON MKTPLACE PMTS	08/31/2012	$42.98
	KINGS CLEANERS	09/05/2012	$66.60
	KINGS CLEANERS	09/05/2012	$133.20
	KINGS CLEANERS	09/05/2012	$313.02
	HOUSE OF TROPHIES	09/06/2012	$163.24
	NATIONAL LEAGUE FOR NU	09/08/2012	$89.00
	WALLCUR INC	09/06/2012	$421.82
	Amazon.com	09/11/2012	$136.11
	AMAZON MKTPLACE PMTS	09/10/2012	$65.61
	SAN JOSE SCIENTIFIC	09/10/2012	$133.95
	DIAMOND SPRINGS WATER	09/10/2012	$5.30
	COMPUSA	09/10/2012	$402.00
	Amazon.com	09/11/2012	$35.30
	KINGS CLEANERS	09/11/2012	$321.90
	CARDINAL HEALTH MP&S	09/12/2012	$10.03
	CARDINAL HEALTH MP&S	09/12/2012	$130.31
	UPSTATE AHEC	09/13/2012	$105.00
	KYOCERA DOCUMENT SOLUTION	09/12/2012	$339.63
	PAYPAL UPSTATEAREA	09/13/2012	$10.00
	NATIONAL ORGANIZA00 OF 00	09/17/2012	$100.00
	CLEMSON APPLE STORE	09/19/2012	$41.73
	AIRGAS NAT WELDERS #25	09/19/2012	$3.49
	GROVE MEDICAL INC	09/21/2012	$6.25
	GROVE MEDICAL INC	09/21/2012	$100.46
	PULSE OXIMETER ONLINE	09/24/2012	$22.95
	UPS 000000W09E96382	09/25/2012	$29.27
	WALLCUR INC	09/24/2012	$184.28
	INT'L SOCIETY OF NURSES	09/27/2012	$1,000.00
			$4,459.83
ROXANNE BERNARD	APL APPLE ONLINE STORE	09/01/2012	$73.83
	APL APPLE ONLINE STORE	09/01/2012	$53.45
	APL APPLE ONLINE STORE	09/01/2012	$42.75
	WM SUPERCENTER#3222	08/31/2012	$21.37
	WM SUPERCENTER#3222	09/04/2012	$46.53
	AMAZON MKTPLACE PMTS	09/04/2012	$43.46
	AMAZON MKTPLACE PMTS	09/05/2012	$2.07
	AMAZON MKTPLACE PMTS	09/04/2012	$27.06
	AMAZON MKTPLACE PMTS	09/05/2012	$4.80
	AMAZON MKTPLACE PMTS	09/06/2012	$292.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	AMAZON MKTPLACE PMTS	09/05/2012	$15.24
	WM SUPERCENTER#3222	09/06/2012	$46.03
	AMAZON MKTPLACE PMTS	09/08/2012	$102.05
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$119.55
	BEST SOUTHERN SEASONIN	09/15/2012	$57.54
	WM SUPERCENTER#3222	09/20/2012	$31.64
	VWR INTERNATIONAL INC	09/20/2012	$624.23
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$447.63
			$2,052.02
ROY I. JONES	USAIRWAYS 0372485116937	09/13/2012	$501.70
	USAIRWAYS 0372485116938	09/13/2012	$501.70
	FONTAINEBLEAU RESORT	09/13/2012	$258.77
	VZWRLSS IVR VE	09/19/2012	$554.26
			$1,816.43
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	08/31/2012	$23.53
	RADWELL INTERNATIONAL	09/13/2012	$648.50
			$672.03
RYAN K MERCK	USPS 45690006729829090	08/31/2012	$5.75
	PAYPAL INK4 INC	09/03/2012	$19.53
	INTL ORGANIC INSP	09/05/2012	$2,125.00
			$2,150.28
RYAN OKEY	USPS 45020006229807476	08/31/2012	$73.00
	VERDINS FARM & GARDEN CEN	09/13/2012	$23.51
			$96.51
SABRINA B. MCCALL	Amazon.com	09/04/2012	$53.97
	UNITED AIR 0167129800556	09/03/2012	$430.20
	WWW.EGOCENTRO.EU	09/03/2012	$984.91
	EXPEDIA 150277905051	09/04/2012	$7.00
	COMPUSA.COM	09/06/2012	$124.96
	USAIRWAYS 0377130651871	09/06/2012	$348.10
	PAYPAL INK4 INC	09/11/2012	$19.53
	HERITAGE CANADA	09/11/2012	$411.95
	UNITED AIR 0162340032644	09/11/2012	$507.33
	CHARLESTON CNTY PARK PPS	09/11/2012	$74.52
	AMERICAN EVALUATION ASSOC	09/12/2012	$80.00
	CHARLESTON CNTY PARK PPS	09/14/2012	$154.48
	SHORE POWER INC	09/17/2012	$65.47
	UNITED AIR 0167133363290	09/17/2012	$423.20
	EXPEDIA 150709631591	09/18/2012	$7.00
	DELTA AIR 0067133358378	09/17/2012	$418.20
	UNITED AIR 0167133438568	09/17/2012	$384.70
	PAYPAL INK4 INC	09/20/2012	$19.53
	USAIRWAYS 0377135349210	09/25/2012	$296.10
	SOUTHWESTAIR5262470030253	09/25/2012	$371.70
	USAIRWAYS 0377135349214	09/25/2012	$296.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	SOUTHWESTAIR5262470030254	09/25/2012	$371.70
	USAIRWAYS 0377135349213	09/25/2012	$296.10
	USAIRWAYS 0377135349212	09/25/2012	$296.10
	USAIRWAYS 0377135349211	09/25/2012	$296.10
	DELTA AIR 0067135679862	09/26/2012	$612.20
			$7,351.15
SALLY MAULDIN	UPS 0000W00431	09/09/2012	$4.94
	PAYPAL INK4 INC	09/10/2012	$47.35
	UPS 0000W00431	09/16/2012	$109.50
	UPS 0000W00431	09/23/2012	$4.94
			$166.73
SALVATORE SPARACE	SIGMA ALDRICH US	09/04/2012	$203.82
	VWR INTERNATIONAL INC	09/26/2012	$175.06
	VWR INTERNATIONAL INC	09/26/2012	$41.92
	VWR INTERNATIONAL INC	09/26/2012	$39.44
			$460.24
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	09/18/2012	$23.85
	VICKERYS OUTDOOR POWRE	09/19/2012	$50.50
	CLEMSON AUTO PARTS INC	09/20/2012	$212.31
			$286.66
SAM DREW	UPS 000001WV22	09/02/2012	$56.42
	UPS 000001WV22	09/09/2012	$14.64
	UPS 000001WV22	09/16/2012	$20.29
	UPS 000001WV22	09/23/2012	$9.75
			$101.10
SAMUEL T INGRAM	RYONET CORPORATION	08/31/2012	$100.00
	AMAZON MKTPLACE PMTS	08/31/2012	$10.59
	AMAZON MKTPLACE PMTS	08/31/2012	$58.40
	RPP LEISURELIVING	09/04/2012	$138.30
	SC.GOV	09/04/2012	$456.50
	APL APPLE ONLINE STORE	09/05/2012	$20.33
	AIRTRANAIR 3320132174314	09/06/2012	$219.60
	AIRTRANAIR 3320132174323	09/06/2012	$7,603.60
	AIRTRANAIR 3320132174084	09/06/2012	$298.60
	AIRTRANAIR 3320132209858	09/07/2012	$892.80
	SC.GOV	09/06/2012	$23.00
	CHICAGO FARE MEDIA QPS	09/11/2012	$765.00
	CINTAS #216	09/11/2012	$74.39
	SEPS GRAPHICS	09/10/2012	$189.00
	GODADDY.COM	09/12/2012	$199.22
	FREEMAN CHICAGO	09/20/2012	$291.17
	ENTERPRISE RENT-A-CAR	09/21/2012	$175.85
	ENTERPRISE RENT-A-CAR	09/21/2012	$86.25
	WM SUPERCENTER#0396	09/22/2012	$17.43
	INK 4 INC.	09/24/2012	$110.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	FORT-HILL-NG-BILL-PMNT	09/25/2012	$11.93
	USAIRWAYS 0377116095639	09/25/2012	$436.10
	USAIRWAYS 0377116095638	09/25/2012	$436.10
	USAIRWAYS 0377116095637	09/25/2012	$436.10
	USAIRWAYS 0377116095640	09/25/2012	$436.10
	USAIRWAYS 0377116095641	09/25/2012	$436.10
	CINTAS #216	09/27/2012	$74.39
	LOWES #03071	09/27/2012	$22.45
			$14,020.06
SANDRA B ELGIN	FEDEX 899658424670	09/09/2012	$17.24
	FEDEX 899658424692	09/09/2012	$19.50
	FEDEX 899658424718	09/09/2012	$28.63
	FEDEX 899658424707	09/09/2012	$35.13
	FEDEX 899658424681	09/09/2012	$29.90
			$130.40
SANDRA GRAY	WM SUPERCENTER#3222	09/06/2012	$6.97
	FLORACOPEIA, INC	09/06/2012	$340.63
	PAKMAIL	09/06/2012	$33.91
	VWR INTERNATIONAL INC	09/14/2012	$585.33
	FISHER SCI CHI	09/14/2012	$46.86
			$1,013.70
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	09/03/2012	$30.25
	AMAZON MKTPLACE PMTS	08/31/2012	$52.74
	AMAZON MKTPLACE PMTS	09/01/2012	$69.00
	Amazon.com	09/01/2012	$77.90
	ETA HAND2MIND	08/31/2012	$186.59
	USAIRWAYS 0377129804449	09/03/2012	$845.70
	ETA HAND2MIND	08/30/2012	$11.47
	HAWAII INTL CONF INTERNET	09/06/2012	$415.00
	DELTA AIR 0067130613790	09/06/2012	$514.70
	Amazon.com	09/11/2012	$65.39
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	DELTA AIR 0067132569678	09/13/2012	$468.70
	Amazon.com	09/14/2012	$160.68
	DELTA AIR 0067133378199	09/17/2012	$215.20
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	ETA HAND2MIND	09/14/2012	$4.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	ETA HAND2MIND	09/17/2012	$66.66
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	NAT SC TEACHER ASSOC	09/18/2012	$75.00
	PAYPAL INK4 INC	09/20/2012	$12.30
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$85.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	GOOGLE MoveSpeakSpin	09/20/2012	$23.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$85.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$145.00
	NAT SC TEACHER ASSOC	09/19/2012	$85.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/19/2012	$60.00
	NAT SC TEACHER ASSOC	09/20/2012	$75.00
	AMAZON MKTPLACE PMTS	09/25/2012	$45.67
	AMAZON MKTPLACE PMTS	09/25/2012	$18.99
	AMAZON MKTPLACE PMTS	09/26/2012	$8.63
	AMAZON MKTPLACE PMTS	09/25/2012	$43.98
	AMAZON MKTPLACE PMTS	09/25/2012	$38.96
	ASSOC SUPERV AND CURR	09/26/2012	$129.00
	AMAZON MKTPLACE PMTS	09/26/2012	$10.48
	AMAZON MKTPLACE PMTS	09/26/2012	$13.82
	Amazon.com	09/26/2012	$47.69
	AMAZON MKTPLACE PMTS	09/26/2012	$163.33
	HUE HD	09/25/2012	$55.91
	AMAZON MKTPLACE PMTS	09/26/2012	$4.49
	AMAZON MKTPLACE PMTS	09/26/2012	$16.79
	AMAZON MKTPLACE PMTS	09/26/2012	$22.98
	PAYPAL INK4 INC	09/27/2012	$12.30
	AMAZON MKTPLACE PMTS	09/27/2012	$13.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	PAYPAL MMALAKOFF	09/27/2012	$60.00
			$6,606.46
SANDRA T MCKINNEY	1120GMVILLNEWSNSSCCIRC	09/05/2012	$261.94
	PC NAME TAG	09/12/2012	$177.66
	RMA WORLDWIDE CHAFFEUR	09/13/2012	$171.60
	UPS 0000R24F78	09/16/2012	$13.04
			$624.24
SANDY EDGE	STAPLS9232192002000	09/27/2012	$256.77
			$256.77
SAPNA SARUPRIA	AICHE.ORG IN HOUSE	09/14/2012	$874.00
			$874.00
SARA D. DAVIS	WM SUPERCENTER#1017	09/04/2012	$137.28
	WM SUPERCENTER#1017	09/11/2012	$53.58
			$190.86
SARAH A. WHITE	NC Commercial Flower Grow	09/07/2012	$75.00
	KANUGA CONFERENCES CAMP	09/07/2012	$426.00
	CLEMSON UNIVERSITY	09/11/2012	$195.00
	SOUTHERN APPALACHIAN BOTA	09/13/2012	$520.00
	CLEMSON UNIVERSITY	09/18/2012	$50.00
	CRUCIAL.COM	09/20/2012	$37.99
	AMAZON MKTPLACE PMTS	09/20/2012	$64.75
	AWRA-INTERNET	09/25/2012	$225.00
			$1,593.74
SCOTT A. BELL	SPIRIT TELECOM	09/12/2012	$2.78
	WALTERBORO MOTOR SALES	09/21/2012	$793.45
	CTS FRONTIER PHONE PAY	09/25/2012	$55.40
			$851.63
SCOTT DAVIS	DIAMOND SPRINGS WATER	09/06/2012	$5.30
	DIAMOND SPRINGS WATER	09/06/2012	$10.59
			$15.89
SCOTT GIBSON	TMS SOUTH	08/30/2012	$71.59
	W W GRAINGER 916	08/31/2012	$197.63
	BATTERY SPECIALISTS	08/30/2012	$598.76
	TRI-COUNTY ACE BLDRS S	08/31/2012	$15.62
	W W GRAINGER 916	08/31/2012	$281.38
	C C DICKSON CO 1100	09/04/2012	$144.16
	W W GRAINGER 916	09/04/2012	$19.44
	WALMART.COM 8009666546	09/06/2012	$383.06
	W W GRAINGER 916	09/05/2012	$217.13
	MARION DAVIS INC	09/05/2012	$60.93
	LOWES #03071	09/06/2012	$57.88
	LOWES #03071	09/06/2012	$54.73
	C C DICKSON CO 1100	09/06/2012	$168.88
	W W GRAINGER 916	09/06/2012	$133.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	UNITED ELECTRICAL DISTR	09/07/2012	$276.72
	UNITED ELECTRICAL DISTR	09/10/2012	$310.30
	HAJOCA TAYLORS 72	09/10/2012	$23.15
	W W GRAINGER 916	09/10/2012	$314.92
	AAA SUPPLY - GVILLE	09/10/2012	$105.26
	AAA SUPPLY - GVILLE	09/10/2012	$1,920.52
	AAA SUPPLY - GVILLE	09/10/2012	$108.09
	AAA SUPPLY - GVILLE	09/10/2012	$677.38
	UNITED RENTALS	09/12/2012	$649.73
	UNITED ELECTRICAL DISTR	09/13/2012	$18.03
	W W GRAINGER 916	09/12/2012	$86.59
	W W GRAINGER 916	09/12/2012	$34.70
	BLACK ELECTRICAL SUPPLY I	09/12/2012	$51.44
	W W GRAINGER 916	09/14/2012	$34.70
	AMERICAN SAFETY UTILITY C	09/14/2012	$700.00
	TRI-COUNTY ACE BLDRS S	09/14/2012	$11.40
	CRESCENT SUPPLY COMPANY I	09/17/2012	$390.00
	CRESCENT SUPPLY COMPANY I	09/17/2012	$3.90
	CRESCENT SUPPLY COMPANY I	09/17/2012	$94.00
	W W GRAINGER 916	09/17/2012	$879.98
	HAJOCA TAYLORS 72	09/17/2012	$1,271.16
	LOWE ELECTRIC SUPPLY CO.	09/17/2012	$1,563.27
	W W GRAINGER 916	09/17/2012	$835.23
	W W GRAINGER 916	09/17/2012	$64.95
	UNITED ELECTRICAL DISTR	09/18/2012	$343.47
	CANNON & SONS, INC.	09/18/2012	$46.78
	C C DICKSON CO 1100	09/18/2012	$1,036.42
	AIRGAS NAT WELDERS #25	09/19/2012	$48.74
	FORTILINE-GREENVILLE	09/20/2012	$337.05
	LOWE ELECTRIC SUPPLY CO.	09/19/2012	$1,669.20
	CARSON'S NUT-BOLT & T	09/19/2012	$588.50
	HAJOCA TAYLORS 72	09/19/2012	$237.05
	W W GRAINGER 916	09/21/2012	$1,064.12
	W W GRAINGER 916	09/24/2012	$131.33
	C C DICKSON CO 1100	09/25/2012	$53.29
	MARION DAVIS INC	09/24/2012	$278.97
	C C DICKSON CO 1100	09/25/2012	$847.63
	AAA SUPPLY - GVILLE	09/24/2012	$240.75
	TRI-COUNTY ACE BLDRS S	09/26/2012	$5.82
	W W GRAINGER 916	09/26/2012	$52.58
	HAJOCA TAYLORS 72	09/26/2012	$117.08
	W W GRAINGER 916	09/26/2012	$171.54
			$20,099.95
SCOTT M HUSSON	LOWES #01117	09/21/2012	$37.62
	LOWES #01507	09/22/2012	$9.61
	LOWES #00515	09/24/2012	$5.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$52.53
SCOTT MASON	USAIRWAYS 0372483744015	08/31/2012	$129.60
	USAIRWAYS 0372483770202	08/31/2012	$129.60
	AMERICAN AI 0012371415341	09/06/2012	$72.00
	AMERICAN AI 0012314094403	09/26/2012	$361.10
			$692.30
SCOTT R SMITH	TRI-COUNTY ACE BLDRS S	09/08/2012	$49.79
			$49.79
SCOTT WHELCHEL	OFFICE MAX	08/30/2012	$570.31
	GROUCHOS OF GREENVILLE	08/31/2012	$66.70
	TAXIPASSNEWORLEANS.COM	09/11/2012	$45.00
	MUG & MUFFIN CAFE	09/11/2012	$59.55
	USAIRWAYS 0372484874067	09/11/2012	$25.00
	USAIRWAYS 0372484873064	09/11/2012	$25.00
	USAIRWAYS 0372485374531	09/15/2012	$25.00
	USAIRWAYS 0372485374276	09/15/2012	$25.00
	USAIRWAYS 0372485374669	09/15/2012	$25.00
	GREATER GREENVILLE CHAMBE	09/17/2012	$35.00
	BI-LO 704	09/25/2012	$70.19
	OFFICE MAX	09/25/2012	$154.15
	GROUCHOS OF GREENVILLE	09/26/2012	$50.12
			$1,176.02
SEAN WILLIAMS	INTL COMMUNICATION ASSN I	08/31/2012	$162.00
	AGENT FEE 8900581975827	08/31/2012	$50.00
	DELTA AIR 0067099306851	08/31/2012	$1,424.45
	OWW ORBITZ.COM	09/07/2012	$6.99
	KYOCERA DOCUMENT SOLUTION	09/07/2012	$198.54
	SOUTHWESTAIR5262466278846	09/06/2012	$229.60
	DELTA AIR 0067094621590	09/07/2012	$267.90
	DELTA AIR 0062313539260	09/10/2012	$792.70
	MODERN LANGUAGE ASSN..	09/17/2012	$675.00
	FEDEX 874485375732	09/20/2012	$4.72
			$3,811.90
SHARON A. LONE	NASCO CATALOG SALES	09/04/2012	$429.08
	MVPVISUALSL	09/05/2012	$348.42
	VISTAPR VistaPrint.com	09/09/2012	$67.15
	VISTAPR VistaPrint.com	09/09/2012	$3.74
	VISTAPR VistaPrint.com	09/09/2012	$56.57
	NASCO CATALOG SALES	09/10/2012	$102.26
	WM SUPERCENTER#1130	09/19/2012	$53.47
	LEGO EDUCATION	09/20/2012	$113.37
	Best Buy 00002725	09/27/2012	$699.49
			$1,873.55
SHARON GRICE	WM SUPERCENTER#1829	09/15/2012	$85.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$85.85
SHARON J SMITH	BI-LO 539	09/05/2012	$7.04
	AMAZON MKTPLACE PMTS	09/08/2012	$19.95
	Amazon.com	09/08/2012	$75.20
	AIRGAS NAT WELDERS #60	09/12/2012	$413.44
	THE JAMES F MARTIN INN	09/12/2012	$219.78
	AMERICAN CHEMICAL SOCI	09/13/2012	$157.00
	TECHSMITH CORPORATION	09/15/2012	$185.95
	AMAZON MKTPLACE PMTS	09/19/2012	$40.83
	DELTA AIR 0067134039538	09/19/2012	$498.70
	AIRGAS NAT WELDERS #60	09/18/2012	$882.97
	AMAZON MKTPLACE PMTS	09/21/2012	$42.45
	AIRGAS NAT WELDERS #25	09/21/2012	$343.76
	AIRGAS NAT WELDERS #25	09/21/2012	$87.37
	AIRGAS NAT WELDERS #25	09/21/2012	$79.62
	AIRGAS NAT WELDERS #25	09/21/2012	$490.53
	AIRGAS NAT WELDERS #25	09/21/2012	$117.75
	AIRGAS NAT WELDERS #25	09/21/2012	$75.91
	AIRGAS NAT WELDERS #25	09/21/2012	$10.36
	AIRGAS NAT WELDERS #25	09/21/2012	$43.68
	AIRGAS NAT WELDERS #25	09/21/2012	$81.80
	AIRGAS NAT WELDERS #25	09/21/2012	$78.70
	AIRGAS NAT WELDERS #25	09/21/2012	$37.18
	AIRGAS NAT WELDERS #25	09/21/2012	$59.98
	AIRGAS NAT WELDERS #25	09/21/2012	$70.90
	AIRGAS NAT WELDERS #25	09/21/2012	$10.45
	Amazon.com	09/22/2012	$25.00
	AIRGAS NAT WELDERS #25	09/21/2012	$20.90
	AIRGAS NAT WELDERS #25	09/21/2012	$16.25
	AIRGAS NAT WELDERS #25	09/21/2012	$176.40
	AIRGAS NAT WELDERS #25	09/21/2012	$175.07
	AIRGAS NAT WELDERS #25	09/21/2012	$13.80
	ARRAYIT CORP	09/21/2012	$349.00
	AMAZON MKTPLACE PMTS	09/24/2012	$63.95
	VWR INTERNATIONAL INC	09/25/2012	$11.52
	AMAZON MKTPLACE PMTS	09/24/2012	$62.56
	SP INDUSTRIES WILMAD	09/25/2012	$1,942.20
	VWR INTERNATIONAL INC	09/26/2012	$80.53
	AMERICAN CHEMICAL SOCI	09/24/2012	$199.00
	TRI-COUNTY ACE BLDRS S	09/26/2012	$263.04
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$210.94
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$407.17
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$200.75
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$355.27
			$8,704.65
SHARON NAGY	DELTA AIR 0062313127022	09/14/2012	$596.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	NAFSA ASSOCIATIONOF INTER	09/14/2012	$330.00
	TRI-COUNTY ACE BLDRS S	09/27/2012	$44.52
			$970.59
SHELBY SHERIFF	INFINITE SKILLS INC.	08/30/2012	$99.95
	AGENT FEE 8900581975828	08/31/2012	$40.00
	UPS 0000F66W94	09/02/2012	$3.60
	USAIRWAYS 0377099306852	08/31/2012	$232.10
	SCRIBENDI.COM	09/06/2012	$119.00
	TRI-COUNTY ACE BLDRS S	09/07/2012	$12.58
	UPS 0000F66W94	09/09/2012	$8.57
	UPS 0000W0043Y	09/09/2012	$72.99
	BIOMEDICAL ENGINEERING	09/06/2012	$240.00
	THE HOME DEPOT #1130	09/06/2012	$35.36
	LOWES #01635	09/06/2012	$38.41
	TRI-COUNTY ACE BLDRS S	09/07/2012	$6.34
	WM SUPERCENTER#3222	09/12/2012	$101.52
	KJ MAGNETICS INC	09/13/2012	$103.14
	GOGENLAB.COM	09/14/2012	$515.13
	UPS 0000F66W94	09/16/2012	$59.52
	SHARP BUS SYS CAROLINAS	09/17/2012	$391.99
	SHELDON MANUFACTURING INC	09/17/2012	$103.57
	PAYPAL GRANTTRAINI	09/18/2012	$595.00
	MERITLINE.COM	09/19/2012	$79.80
	UPS 0000F66W94	09/23/2012	$19.29
	CLEMSON APPLE STORE	09/25/2012	$881.65
			$3,759.51
SHERRI P. MORRISON	FEDEX 538952972161	09/02/2012	$60.30
	BIOMEDICAL ENGINEERING	08/31/2012	$210.00
	USAIRWAYS 0377129047339	08/30/2012	$351.60
	FEDEX 800351394161	08/31/2012	$57.31
	AAAS	09/03/2012	$375.00
	Lonza AG (Walkersville)	09/02/2012	$303.33
	SYX GLOBALINDUSTRIALEQ	09/04/2012	$361.61
	FEDEX 310877500000342	09/04/2012	$13.45
	AMAZON MKTPLACE PMTS	09/04/2012	$77.99
	FEDEX 860801182513	09/04/2012	$112.42
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BIOMEDICAL ENGINEERING	09/04/2012	$210.00
	BLUE MOUNTAIN	09/07/2012	$577.01
	BIOMEDICAL ENGINEERING	09/06/2012	$100.00
	FEDEX 798892453896	09/09/2012	$37.56
	FEDEX 875658439275	09/09/2012	$23.27
	BIOMEDICAL ENGINEERING	09/07/2012	$240.00
	OFFICE DEPOT #1214	09/06/2012	$108.49
	FEDEX 798891577570	09/09/2012	$30.45
	ADINSTRUMENTS	09/10/2012	$1,430.00
	GALCO INDUSTRIAL ELECTRO	09/10/2012	$46.86
	MACRO SENSORS	09/11/2012	$886.06
	BIOMEDICAL ENGINEERING	09/10/2012	$210.00
	AGS EXPOSITION SERVICES,	09/11/2012	$118.80
	BIOMEDICAL ENGINEERING	09/10/2012	$260.00
	AMAZON MKTPLACE PMTS	09/11/2012	$49.72
	FEDEX 310877500000335	09/11/2012	$10.35
	AMAZON MKTPLACE PMTS	09/12/2012	$314.70
	3D CONNEXION	09/12/2012	$260.00
	Amazon.com	09/12/2012	$28.08
	MAGNETSENGC	09/12/2012	$37.65
	Amazon.com	09/13/2012	$40.00
	FEDEX 800351394194	09/16/2012	$12.33
	BIOMEDICAL ENGINEERING	09/14/2012	$200.00
	GENSCRIPT	09/14/2012	$394.00
	WWW.FIRGELLI.COM	09/13/2012	$101.15
	GLOBAL STEM	09/14/2012	$305.91
	CREATIVEBIOCHEM, CREAT	09/13/2012	$340.00
	FEDEX 800351394172	09/16/2012	$7.10
	FEDEX 800351394183	09/16/2012	$12.33
	DKC DIGI KEY CORP	09/18/2012	$179.60
	OCEAN NANOTECH	09/17/2012	$724.00
	COMPUSULT INC	09/17/2012	$763.42
	Amazon.com	09/19/2012	$218.00
	BIOMEDICAL ENGINEERING	09/18/2012	$410.00
	BIOMEDICAL ENGINEERING	09/18/2012	$340.00
	GWCC ECOMMERCE	09/20/2012	$116.00
	SERACARE LIFE SCIE	09/20/2012	$816.52
	LESS EMF INC	09/19/2012	$133.29
	HAMILTON COMPANY	09/25/2012	$91.00
	COSPHERIC LLC	09/24/2012	$113.37
	AMAZON MKTPLACE PMTS	09/26/2012	$25.47
	EPOCH LIFE SCIENCE INC	09/25/2012	$131.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	WM SUPERCENTER#3222	09/27/2012	$28.70
	GIBRALTAR LABORATORIES	09/26/2012	$975.00
			$16,320.20
SHERRY DAVIS-LIVINGSTON	SPIRIT TELECOM	09/11/2012	$18.44
	KYOCERA DOCUMENT SOLUTION	09/11/2012	$115.60
	CLEMSON UNIVERSITY	09/12/2012	$20.00
			$154.04
SHERRY DORRIS	WALGREENS #11769	09/24/2012	$15.12
			$15.12
SHERRY P. AULTMAN	BIOLOG. INC.	08/30/2012	$199.76
	DELTA AIR 0062313165652	09/13/2012	$457.70
	DELTA AIR 0062313225162	09/13/2012	$457.70
	VT OUTREACH CONFERENCES I	09/13/2012	$425.00
	VT OUTREACH CONFERENCES I	09/13/2012	$135.00
	BI-LO 566	09/20/2012	$10.78
	GRIFF'S FARM AND H	09/27/2012	$10.59
	GODFREY GROUP	09/27/2012	$287.00
			$1,983.53
SHERYL ALBERTI	PAYPAL INK4 INC	09/05/2012	$24.61
			$24.61
SILAS K COX JR	ADORAMA INC	09/24/2012	$2,317.45
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$63.78
	BLUE RIDGE ELECTRIC COOP	09/24/2012	$295.53
			$2,676.76
SIMON SCOTT	CHEMICAL CONTAINERS	08/31/2012	$2,076.37
	CLONTECH LABS INC	09/05/2012	$179.45
	OPERON BIOTECHNOLOGIES I	09/06/2012	$64.20
	ISC BIOEXPRESS	09/06/2012	$219.86
	OPERON BIOTECHNOLOGIES I	09/10/2012	$42.00
	FISHER SCI ATL	09/12/2012	$74.06
	FISHER SCI ATL	09/14/2012	$534.85
	STAPLES 00108779	09/17/2012	$5.67
	NORTHWESTERN SUPPLY, I	09/27/2012	$29.62
			$3,226.08
STACEY GARRETT	ACPA	09/14/2012	$425.00
	NASPA-AUTHORIZE.NET	09/19/2012	$37.00
	PAYPAL SOUTHCAROLI	09/21/2012	$100.00
	ASSOCIATION OF FRAT	09/21/2012	$315.00
	NASPA-AUTHORIZE.NET	09/21/2012	$37.00
	EXPEDIA Sales Final	09/25/2012	$7.00
	DELTA AIR 0062314015875	09/25/2012	$245.70
	UNITED AIR 0167135183834	09/24/2012	$490.20
	NASPA-AUTHORIZE.NET	09/25/2012	$37.00
			$1,693.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	SCOTT COMMUNICATIONS	08/31/2012	$1,730.00
	CLEMSON AUTO PARTS	08/31/2012	$11.00
	TRI-COUNTY ACE BLDRS S	08/31/2012	$23.36
	UNITED REBUILDERS IN	08/31/2012	$179.51
	TRI-COUNTY ACE BLDRS S	08/31/2012	$12.17
	SALSBURY INDUSTRIES	09/04/2012	$550.99
	LOWES #03071	09/04/2012	$31.53
	COMMUNICATIONS DIRECT	09/05/2012	$563.00
	WW GRAINGER	09/05/2012	$700.31
	WM SUPERCENTER#3222	09/05/2012	$246.89
	COMMUNICATION SERVICE CEN	09/05/2012	$168.59
	ANDERSON FIRE AND SAFETY	09/05/2012	$175.00
	WEST SHORE SERVICES INC	09/05/2012	$2,100.00
	EMERALD INK & STITCHES	09/06/2012	$410.63
	FIREHOSEDIRECT.COM	09/11/2012	$1,730.74
	PELICANCASES.COM	09/12/2012	$292.68
	WW GRAINGER	09/12/2012	$40.66
	SCOTT COMMUNICATIONS	09/12/2012	$1,730.00
	BERMUDA TRIANGLE	09/13/2012	$389.83
	HOWELL RESCUE SYSTEMS	09/13/2012	$1,564.50
	DAVIS BUSINESS SYSTEMS	09/13/2012	$96.30
	SUNNY COMMUNICATIONS INC.	09/13/2012	$1,319.08
	CLEMSON AUTO PARTS	09/13/2012	$30.86
	SPRINT WIRELESS	09/14/2012	$362.91
	COMMUNICATION SERVICE CEN	09/14/2012	$33.71
	ERICSON MANUFACTU01 OF 01	09/13/2012	$43.01
	WITMER PUBLIC SAFETY G	09/14/2012	$1,735.24
	LOWES #03071	09/17/2012	$61.47
	ENTERPRISE RENT-A-CAR	09/18/2012	$345.00
	PAK MAIL SENECA	09/17/2012	$38.25
	KYOCERA DOCUMENT SOLUTION	09/17/2012	$289.66
	COMMUNICATION SERVICE CEN	09/19/2012	$168.59
	WM SUPERCENTER#3222	09/19/2012	$38.83
	CLEMSON VARIETY & FRAME S	09/19/2012	$55.64
	TRI-COUNTY ACE BLDRS S	09/22/2012	$22.80
	COMMUNICATION SERVICE CEN	09/25/2012	$208.65
	THE PRINT SHOP LLC	09/25/2012	$1,675.22
	THE PRINT SHOP LLC	09/25/2012	$286.20
	USPS 45168006329807708	09/25/2012	$5.20
	LOWES #03071	09/26/2012	$21.26
	AIRGAS NAT WELDERS #25	09/26/2012	$370.87
	MOTOROLA, INC. - ONLINE	09/25/2012	$506.45
	AIRGAS NAT WELDERS #25	09/26/2012	$290.00
	LOWES #03071	09/27/2012	$68.49
			$20,725.08
STANLEE MILLER	UNIV.PROD./LINECO INC.	09/18/2012	$60.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEE MILLER	UNIV.PROD./LINECO INC.	09/25/2012	$53.96
			$114.83
STANLEY SMITH	AMAZON MKTPLACE PMTS	09/18/2012	$47.99
	AMAZON MKTPLACE PMTS	09/18/2012	$29.05
	AMAZON MKTPLACE PMTS	09/20/2012	$51.48
	AMAZON MKTPLACE PMTS	09/25/2012	$75.55
	JOSTENS AR-USD	09/26/2012	$369.38
			$573.45
STELLA G. MOORE	USNEWS.COM ONLINE STORE	09/12/2012	$39.90
	FEDEX 109996048	09/12/2012	$41.79
	1800GOFEDEX 10010007	09/11/2012	$96.32
	1800GOFEDEX 10010007	09/11/2012	$8.12
	1800GOFEDEX 10010007	09/11/2012	$41.23
	THE PAPER MILL STORE INC	09/19/2012	$133.53
	STAPLS9231961097000	09/20/2012	$85.59
	CALENDARS	09/20/2012	$35.49
	PAYPAL INK4 INC	09/21/2012	$68.21
	FEDEX 415847787	09/21/2012	$11.18
	MCMURRY-CPE	09/24/2012	$174.00
	AMAZON MKTPLACE PMTS	09/26/2012	$159.41
	FEDEX 416115857	09/26/2012	$8.17
	AMAZON MKTPLACE PMTS	09/27/2012	$25.20
	AMAZON MKTPLACE PMTS	09/28/2012	$569.00
			$1,497.14
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	09/01/2012	$30.00
	AT&T DATA	09/03/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/03/2012	$35.00
	USPS 45180402029801016	09/04/2012	$6.80
	POLLOCK COMPANY	09/05/2012	$88.38
	POLLOCK COMPANY	09/05/2012	$97.72
	SPIRIT TELECOM	09/05/2012	$68.80
	SPIRIT TELECOM	09/05/2012	$458.26
	PRESS+ (866)717-7377	09/10/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
	AGENT FEE 8900582058959	09/13/2012	$40.00
	USAIRWAYS 0377099306883	09/13/2012	$618.80
	USAIRWAYS 0377099306885	09/17/2012	$430.10
	VZWRLSS IVR VE	09/19/2012	$228.16
	AGENT FEE 0377099306885	09/17/2012	$40.00
	POLLOCK COMPANY	09/19/2012	$84.40
	1800GOFEDEX 10010007	09/19/2012	$56.58
			$2,332.95
STEPHEN B. CAVIN	SPEE DEE OIL CHANGE & TU	09/06/2012	$69.25
			$69.25
STEPHEN CREAGER	DELTA AIR 0067094273620	09/03/2012	$406.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	09/12/2012	$561.80
	AIRGAS NAT WELDERS #60	09/12/2012	$592.77
	AIRGAS NAT WELDERS #60	09/12/2012	$695.07
	AIRGAS NAT WELDERS #60	09/12/2012	$483.81
	AIRGAS NAT WELDERS #60	09/12/2012	$514.54
	THE ELECTROCHEMICAL SOCIE	09/26/2012	$103.00
			$3,357.69
STEPHEN E SANDERSON	WM SUPERCENTER#0511	09/20/2012	$11.63
			$11.63
STEPHEN E. COLE	INTL ORGANIC INSP	09/04/2012	$1,800.00
	DELTA AIR 0062313338328	09/06/2012	$1,534.20
	DELTA AIR 0062313160235	09/06/2012	$587.20
	LECO CORPORATION	09/11/2012	$812.20
	OFFICE MAX	09/11/2012	$73.13
	USPS 45690006729829090	09/14/2012	$20.05
	SURVEYMONKEY.COM	09/15/2012	$24.00
	UPS 00005E113R	09/16/2012	$3.57
	INK 4 INC.	09/17/2012	$652.70
	PTI PEAKTECH TELPAR	09/18/2012	$623.02
	VZWRLSS APOCC VISE	09/20/2012	$136.49
	HELENA CHEM CO 32171	09/20/2012	$1,780.80
	UPS 00005E113R	09/23/2012	$7.85
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$11.24
	KYOCERA DOCUMENT SOLUTION	09/24/2012	$324.42
	AUTOMOTIVE REPAIR SERVICE	09/25/2012	$43.32
			$8,434.19
STEPHEN E. HUTCHINSON	WM SUPERCENTER#0625	09/20/2012	$20.99
			$20.99
STEPHEN N. COMPTON	LOWES #01635	09/25/2012	$19.03
	GRIFF'S FARM AND H	09/25/2012	$259.67
			$278.70
STEPHEN W LANCE	DELTA AIR 0062313557271	09/07/2012	$439.20
			$439.20
STEVE E WAGGONER	BI-LO 566	09/02/2012	$12.59
	BIOTRACKING LLC	08/31/2012	$40.00
	HAMBYDAIRYSUPPLY	09/05/2012	$158.38
	SPORTSMANS GUIDE	09/18/2012	$818.34
	THE COBURN COMPANY	09/21/2012	$694.71
	HOLSTEIN ASSOC USA INC	09/26/2012	$86.00
			$1,810.02
STEVE KLAINE	VWR INTERNATIONAL INC	09/05/2012	$122.42
	BI-LO 566	09/04/2012	$11.70
	AQUATIC BIOSYSTEMS	09/04/2012	$105.50
	SIGMA ALDRICH US	09/04/2012	$284.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	SIGMA ALDRICH US	09/04/2012	$90.18
	SIGMA ALDRICH US	09/04/2012	$259.93
	SETAC North America	09/04/2012	$20.00
	AMAZON MKTPLACE PMTS	09/05/2012	$46.88
	AMAZON MKTPLACE PMTS	09/05/2012	$242.04
	SIGMA ALDRICH US	09/06/2012	$118.03
	FISHER SCI ATL	09/06/2012	$117.80
	AQUATIC BIOSYSTEMS	09/11/2012	$49.00
	FISHER SCI ATL	09/12/2012	$76.16
	GRIFF'S FARM AND H	09/12/2012	$9.74
	SIGMA ALDRICH US	09/17/2012	$73.15
	AQUATIC BIOSYSTEMS	09/18/2012	$70.50
	SIGMA ALDRICH US	09/18/2012	$71.72
	FOSTER SMITH MAIL ORDR	09/19/2012	$25.69
	FISHER SCI ATL	09/19/2012	$153.09
	FISHER SCI ATL	09/20/2012	$178.40
	SIGMA ALDRICH US	09/24/2012	$191.44
	SIGMA ALDRICH US	09/24/2012	$193.49
	FISHER SCI ATL	09/25/2012	$96.11
	SIGMA ALDRICH US	09/26/2012	$398.33
	SPECTRUM LABORATORY	09/26/2012	$255.13
	LOWES #00728	09/27/2012	$4.07
	AMAZON MKTPLACE PMTS	09/27/2012	$85.15
	FISHER SCI ATL	09/27/2012	$43.63
			$3,393.50
STEVEN A BRANHAM	HOBART CORP COLUMBIA	09/04/2012	$124.92
	LOWES #02356	09/06/2012	$87.72
	INTERSTATE ALL BATTERY	09/05/2012	$610.76
	ADVANCE AUTO PARTS #5102	09/06/2012	$70.59
	LOWES #02356	09/10/2012	$98.61
	HOOVER BUILDING SYSTEM	09/11/2012	$42.80
	LOWES #02356	09/12/2012	$41.86
	LOWES #02356	09/13/2012	$21.91
	USPS 45181602229801842	09/14/2012	$1,216.00
	LONNIE ROBERTS01760016	09/17/2012	$1,011.78
	CATOES POWER EQUIPMENT IN	09/17/2012	$205.35
	WM SUPERCENTER#1339	09/18/2012	$7.19
	WM SUPERCENTER#1339	09/18/2012	$19.13
	LOWES #02356	09/20/2012	$66.08
	THE HOME DEPOT #1109	09/20/2012	$23.45
	LOWES #02356	09/24/2012	$61.51
	LOWES #02356	09/26/2012	$6.59
	HOBART CORP COLUMBIA	09/26/2012	$116.26
			$3,832.51
STEVEN E. MEADOWS	TIGER TOWN GRAPHICS	09/12/2012	$508.25
	TIGER TOWN GRAPHICS	09/12/2012	$27.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	VZWRLSS APOCC VISE	09/17/2012	$38.01
	VZWRLSS PRPAY AUTOPAY	09/15/2012	$35.00
	VZWRLSS APOCC VISE	09/17/2012	$114.03
	SYMPLICITY CORP	09/18/2012	$200.00
	THE UPS STORE 3497	09/18/2012	$28.82
	SUNBELT AGRCLTRL EXPSTN	09/20/2012	$150.00
	CAMPUS COPY SHOP	09/21/2012	$226.84
	AT&T DATA	09/18/2012	$25.00
	OLD TIME POTTERY 0031	09/24/2012	$32.82
	STAPLES 00105536	09/24/2012	$21.15
			$1,407.74
STEVEN H. LONG	RADIOSHACK COR00117440	08/31/2012	$21.39
	WSC Windstream PmtFee	09/07/2012	$44.55
	USPS 45492000729830635	09/07/2012	$27.00
	WM SUPERCENTER#0881	09/11/2012	$47.07
			$140.01
STEVEN N JEFFERS	QIAGEN INC	09/12/2012	$1,107.20
	VWR INTERNATIONAL INC	09/13/2012	$260.42
	QIAGEN INC	09/13/2012	$203.59
	INVITROGEN 22297561	09/14/2012	$47.09
	PRESSLEY AUTO SERVICE	09/13/2012	$356.97
	FISHER SCI ATL	09/18/2012	$700.69
	AMAZON MKTPLACE PMTS	09/21/2012	$57.77
	IBI SCIENTIFIC	09/24/2012	$142.88
	PIONEER PLASTICS #0001	09/25/2012	$130.08
			$3,006.69
SUSAN CHAPMAN	PAYPAL FLMANTIS	08/31/2012	$50.80
	FISHER SCI ATL	08/31/2012	$375.60
	INVITROGEN 22266516	09/05/2012	$551.05
	FISHER SCI ATL	09/05/2012	$113.59
	FEDEX 541877423009	09/07/2012	$90.92
	FISHER SCI ATL	09/11/2012	$516.08
	FISHER SCI ATL	09/13/2012	$176.02
	FEDEX 541877427200	09/21/2012	$96.74
	PORTLANDPRESS.COM	09/21/2012	$89.70
	TCD RESEARCH SOFT-TSI	09/27/2012	$91.95
			$2,152.45
SUSAN DUCKETT	AMAZON MKTPLACE PMTS	09/10/2012	$54.49
	AM SOC OF AN SCI	09/13/2012	$765.00
	SYX TIGERDIRECT.COM	09/17/2012	$229.77
	VETERINARY CONCEPTS	09/18/2012	$32.67
	AMAZON MKTPLACE PMTS	09/24/2012	$63.00
			$1,144.93
SUSAN ELLER	AMAZON MKTPLACE PMTS	09/12/2012	$58.80
	ATTM 287247680685NBI	09/14/2012	$38.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	CLEMSON APPLE STORE	09/19/2012	$32.09
	CLEMSON APPLE STORE	09/25/2012	$779.94
	Amazon.com	09/26/2012	$40.98
	WM SUPERCENTER#3222	09/26/2012	$8.08
			$958.14
SUSAN J LASSER	TIGER TOWN GRAPHICS	08/30/2012	$21.40
	TIGER TOWN GRAPHICS	08/30/2012	$200.09
	TIGER TOWN GRAPHICS	08/30/2012	$403.39
	WM SUPERCENTER#3222	09/04/2012	$10.86
	STAPLS9231437581000	09/05/2012	$48.55
	ATTAWAY INC	09/06/2012	$527.88
	TIGER TOWN GRAPHICS	09/10/2012	$535.00
	PARTY CITY #200	09/11/2012	$362.38
	AC MOORE STR 58	09/12/2012	$4.02
	CLEMSON-UNIV-BOOKS #4900	09/11/2012	$250.00
	Amazon.com	09/13/2012	$199.00
	WM SUPERCENTER#0631	09/12/2012	$53.94
	WM SUPERCENTER#0631	09/12/2012	$105.44
	HOBBY LOBBY #395	09/12/2012	$6.36
	HOBBY LOBBY #0318	09/12/2012	$6.85
	TWX ESSENCE MAGAZINE	09/13/2012	$19.00
	ASEE INTERNET SALES #1	09/14/2012	$170.00
	TIGER TOWN GRAPHICS	09/14/2012	$347.75
	FEDEX 876849927125	09/16/2012	$21.94
	STAPLS9231811976000	09/15/2012	$165.84
	TRI-COUNTY ACE BLDRS S	09/14/2012	$4.14
	OFFICEMAX CT IN#017157	09/19/2012	$41.60
	WM SUPERCENTER#3222	09/23/2012	$11.30
	STAPLS9232022803000	09/21/2012	$213.97
	OFFICEMAX CT IN#021792	09/21/2012	$416.02
	OFFICEMAX CT IN#070634	09/24/2012	$62.40
			$4,209.12
SUSAN T GUYNN	CROSSINGS DELI, LLC	09/13/2012	$1,433.27
			$1,433.27
SUSAN W POPE	TIGER TOWN GRAPHICS	09/06/2012	$72.23
	UNIVERSITY RECREATION	09/14/2012	$110.00
	CAMPUS COPY SHOP	09/14/2012	$127.60
	UNIVERSITY RECREATION	09/14/2012	$85.00
	TRI-COUNTY ACE BLDRS S	09/14/2012	$26.75
			$421.58
SUSAN WILLIAMS	ENTERPRISE RENT-A-CAR	09/06/2012	$86.25
	ENTERPRISE RENT-A-CAR	09/06/2012	$86.25
	ENTERPRISE RENT-A-CAR	09/06/2012	$86.25
	ENTERPRISE RENT-A-CAR	09/06/2012	$86.25
	ENTERPRISE RENT-A-CAR	09/06/2012	$86.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	UPS 000000A77V33352	09/18/2012	$24.87
	UPS 000000A77V33372	09/18/2012	$119.39
	SPIRIT TELECOM	09/21/2012	$0.91
	UPS 000000A77V33382	09/25/2012	$27.79
			$604.21
SUZANNE ROOK SCHILF	ISO	09/10/2012	$70.41
	AMERICAN CONCRETE INST.	09/19/2012	$73.50
	SAGE PUBLICATIONS	09/26/2012	$25.00
	ACUI	09/27/2012	$799.00
			$967.91
TAGHI DARROUDI	FEDEX 798843574237	09/02/2012	$15.00
	PODS #36	08/30/2012	$1,055.76
	FEDEX 798829102196	08/31/2012	$7.99
	FEDEX 798871716067	09/06/2012	$12.16
	FEDEX 798883074064	09/07/2012	$13.25
	FEDEX 798946916866	09/16/2012	$5.53
	PAYPAL AREMS	09/18/2012	$70.00
	TOSHIBA DIRECT	09/18/2012	$1,516.24
	FEDEX 798983227343	09/21/2012	$5.66
	FEDEX 798998461575	09/23/2012	$6.74
	FEDEX 799020297303	09/26/2012	$5.66
	FEDEX 799032268550	09/27/2012	$5.66
	BUEHLER/ BN 00	09/27/2012	$1,522.54
			$4,242.19
TALITHA ELLINGTON	J.A. KING & COMPANY	09/04/2012	$452.80
	SYX GLOBALINDUSTRIALEQ	09/05/2012	$191.57
	MCMASTER-CARR	09/05/2012	$85.13
	ONLINE METALS.COM	09/06/2012	$651.92
	IMAGISTICSINV 417832022	09/08/2012	$99.64
	AC MOORE STR 58	09/10/2012	$3.95
	PARTY CITY #200	09/10/2012	$5.25
	LOWES #01983	09/10/2012	$179.95
	SYX GLOBALINDUSTRIALEQ	09/10/2012	$130.41
	BI-LO 704	09/11/2012	$20.51
	STAPLES 00118018	09/10/2012	$11.69
	FEDEXOFFICE 00030940	09/10/2012	$157.94
	FEDEXOFFICE 00030940	09/10/2012	$449.37
	DISH NETWORK-ONE TIME	09/10/2012	$119.77
	SPIRIT TELECOM	09/12/2012	$22.38
	OFFICE DEPOT #62	09/11/2012	$84.78
	MCMASTER-CARR	09/12/2012	$420.53
	C2G	09/13/2012	$129.42
	SHARP BUSINESS SYS-SC	09/14/2012	$356.99
	WINFORD ENGINEERING, LLC.	09/13/2012	$102.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$19.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	THE UPS STORE 2958	09/26/2012	$3.75
	AUTOMOTIVE NEWS EVENTS	09/25/2012	$1,115.00
	IFMA EVENT 2	09/27/2012	$845.00
	INTERNATIONAL FACILITY M	09/27/2012	$271.00
			$5,930.65
TAMARA L. CUSHING	VICKERYS OUTDOOR POWRE	09/11/2012	$116.55
			$116.55
TAMARA MCNEALY	FISHER SCI ATL	09/01/2012	$18.46
	VWR INTERNATIONAL INC	09/05/2012	$35.28
	FISHER SCI ATL	09/06/2012	$51.12
	CLEMSON UNIVERSITY	09/08/2012	$50.00
	CLEMSON UNIVERSITY	09/08/2012	$195.00
	FISHER SCI ATL	09/11/2012	$41.12
	VWR INTERNATIONAL INC	09/18/2012	$101.60
	VWR INTERNATIONAL INC	09/18/2012	$73.98
	VWR INTERNATIONAL INC	09/18/2012	$166.81
	FISHER SCI ATL	09/18/2012	$38.60
	VWR INTERNATIONAL INC	09/20/2012	$132.36
	VWR INTERNATIONAL INC	09/22/2012	$21.81
	FISHER SCI ATL	09/25/2012	$87.27
			$1,013.41
TAMMY CRANE	KYOCERA DOCUMENT SOLUTION	08/31/2012	$156.93
	PAYPAL SOUTHCAROLI	08/31/2012	$115.00
	GOOGLE CharlestonConf	08/31/2012	$510.00
	UPS 0000009F302E352	09/04/2012	$116.26
	PAYPAL SOUTHCAROLI	09/05/2012	$160.00
	CLCD	09/05/2012	$779.95
	HOLLINGER METAL EDGE INC	09/05/2012	$68.49
	ALIBRIS BOOKS	09/05/2012	$92.03
	STAPLS9231478917000	09/06/2012	$53.48
	STAPLS9231478876000	09/06/2012	$155.10
	GAYLORD BROS INC	09/08/2012	$271.19
	AMAZON MKTPLACE PMTS	09/07/2012	$14.74
	COREL	09/07/2012	$49.99
	UNIV.PROD./LINECO INC.	09/05/2012	$85.78
	2011 AASL NATIONAL CONFER	09/10/2012	$333.00
	DELTA AIR 0062313192773	09/10/2012	$395.60
	UPS 0000009F302E362	09/11/2012	$7.51
	USAIRWAYS 0372484802471	09/10/2012	$284.10
	PAYPAL INK4 INC	09/11/2012	$22.47
	ARL	09/13/2012	$80.00
	GAYLORD BROS INC	09/16/2012	$2,748.37
	FASTECH OF JACKSONVILLE	09/13/2012	$49.98
	PAYPAL SOUTHCAROLI	09/17/2012	$80.00
	PAYPAL SOUTHCAROLI	09/17/2012	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	www.joomlapolis.com	09/17/2012	$79.20
	UPS 0000009F302E372	09/18/2012	$7.18
	JHU PRESS CIRCULATION	09/19/2012	$297.50
	DIAMOND SPRINGS WATER	09/19/2012	$188.22
	PAYPAL SOUTHCAROLI	09/20/2012	$150.00
	ZOHO CORPORATION	09/21/2012	$77.27
	CALENDARS	09/21/2012	$41.49
	PBD ALA-GRAPH EDITIONS	09/21/2012	$100.00
	PAYPAL SOUTHCAROLI	09/24/2012	$25.00
	PAYPAL SOUTHCAROLI	09/24/2012	$150.00
	UPS 0000009F302E382	09/25/2012	$24.96
	INNOVATIVE SECURITY PROD	09/26/2012	$202.81
	Amazon.com	09/27/2012	$16.47
	Amazon.com	09/27/2012	$14.71
			$8,049.78
TAMMY MORTON	FEDEX 798863796754	09/02/2012	$57.11
	FEDEX 798859374790	09/02/2012	$15.82
	FEDEX 798859190621	09/02/2012	$22.45
	UPS 1Z0E51W1NY92891482	09/14/2012	$8.24
	1800GOFEDEX 10010007	09/14/2012	$26.79
	FEDEX 415768032	09/20/2012	$8.03
	FEDEX 110476405	09/26/2012	$54.09
	FEDEX 416164664	09/27/2012	$12.67
			$205.20
TANYA A. MILLER	CLEMSON-UNIV-BOOKS #4900	08/31/2012	$23.94
	AMAZON MKTPLACE PMTS	08/31/2012	$133.91
	CLEMSON APPLE STORE	09/03/2012	$17.08
	CLEMSON-UNIV-BOOKS #4900	09/03/2012	$16.54
	SURVEYMONKEY.COM	09/07/2012	$24.00
			$215.47
TANYA L. THOMPSON	PAYPAL SCSHRMSTATE	09/05/2012	$630.00
	C.P.P INC	09/10/2012	$194.75
	STAPLES 00118018	09/12/2012	$11.15
	HIGH COTTON OF GREENVILLE	09/14/2012	$184.66
	STAPLES 00118018	09/13/2012	$45.58
	Amazon.com	09/15/2012	$104.16
	OFFICE DEPOT #479	09/26/2012	$171.82
			$1,342.12
TARANA KHAN	AT&T DATA	08/31/2012	$25.00
	CODE 42 SOFTWARE INC	08/30/2012	$5.00
	BI-LO 638	09/10/2012	$98.99
	US INK & TONER INC SC	09/13/2012	$526.80
	US INK & TONER INC SC	09/18/2012	$108.77
	USPS 45181202229832466	09/25/2012	$6.05
			$770.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	QUALITY LOGO PRODUCTS	08/31/2012	$158.12
	QUALITY LOGO PRODUCTS	08/31/2012	$507.16
	LOWES #01075	09/05/2012	$68.30
	LOWES #01120	09/06/2012	$29.47
	CLICK2MAIL	09/07/2012	$39.20
	HD SUPPLY WATERWORKS 550	09/07/2012	$18.01
	IMAGISTICSINV 417833281	09/08/2012	$127.43
	CLEMSON UNIVERSITY	09/10/2012	$195.00
	LEAPIN LIZARD LABELS L	09/12/2012	$190.20
	USPS 45294105029809522	09/14/2012	$2.60
	LOWES #01075	09/14/2012	$13.39
	BTS #23	09/25/2012	$66.45
	INDIGO MARSH NURSERY AND	09/26/2012	$36.22
	USPS 45294105029809522	09/27/2012	$45.00
	INDIGO MARSH NURSERY AND	09/26/2012	$34.47
			$1,531.02
TERESA MCCOY	TCD GALE	09/07/2012	$199.47
	TCD TTA-RESEARCH &CPE	09/11/2012	$145.63
	TCD GALE	09/18/2012	$521.23
	WKI CCH INC PAYLINKS	09/18/2012	$113.78
	TCD GALE	09/18/2012	$199.76
	SMP HOLT FSG PALGRAVE	09/24/2012	$306.48
	TCD TTA-RESEARCH &CPE	09/25/2012	$145.63
	INFORMATION TODAY INC	09/25/2012	$294.55
	PBD ALA-GRAPH EDITIONS	09/26/2012	$55.80
			$1,982.33
TERESA N HENRY	PAKMAIL	09/08/2012	$596.05
	SACS COC	09/17/2012	$450.00
	SACS COC	09/17/2012	$450.00
	SACS COC	09/17/2012	$450.00
	WM SUPERCENTER#3222	09/18/2012	$33.35
			$1,979.40
TERESA SMITH	PETSMART INC 1089	08/31/2012	$42.35
	ORIENTAL TRADING CO	08/31/2012	$50.96
	COOL GLOW	09/01/2012	$25.81
	LOWES #00728	08/31/2012	$65.38
	FACTORY DIRECT PARTY	08/30/2012	$96.22
	CATHEDRAL STONE PRODUCT	09/04/2012	$193.25
	GG TAUBER LLC	09/05/2012	$157.40
	FACTORY DIRECT PARTY	09/04/2012	$170.44
	WM SUPERCENTER#0396	09/07/2012	$315.88
	LOWES #00728	09/07/2012	$83.74
	ABTEC PARTS LTD	09/04/2012	$14.94
	NEWIMPRESSIONS USA	09/12/2012	$38.55
	VWR INTERNATIONAL INC	09/13/2012	$73.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	SYX TIGERDIRECT.COM	09/12/2012	$26.97
	BI-LO 566	09/13/2012	$81.71
	PUBLIX #563	09/13/2012	$50.28
	PUBLIX #563	09/14/2012	$32.28
	EAST PARK PRINTING	09/13/2012	$21.40
	STAMPS.COM	09/16/2012	$24.99
	MCMASTER-CARR	09/14/2012	$114.78
	AMAZON MKTPLACE PMTS	09/17/2012	$268.99
	MCMASTER-CARR	09/17/2012	$271.73
	FORMS AND SUPPLY - AOPD	09/18/2012	$140.51
	MCMASTER-CARR	09/18/2012	$88.15
	MCMASTER-CARR	09/19/2012	$504.89
	JUSTCLOUD-CC.COM	09/20/2012	$95.42
	BIGBLUEHAT	09/20/2012	$25.00
	JUSTCLOUD-CC.COM	09/21/2012	$14.95
	GATEWAY #24 PEN	09/21/2012	$37.18
	ULINE SHIP SUPPLIES	09/22/2012	$103.05
	BIGBLUEHAT	09/24/2012	$32.95
	TILE COUNCIL OF AMER	09/25/2012	$420.00
	VWR INTERNATIONAL INC	09/26/2012	$15.05
	LASERGLOW TECHNOLOGIES	09/25/2012	$105.00
	VWR INTERNATIONAL INC	09/26/2012	$46.57
	ACE POWER SOLUTIONS	09/26/2012	$1,512.00
	AIRGAS NAT WELDERS #25	09/26/2012	$17.89
	AIRGAS NAT WELDERS #25	09/26/2012	$203.54
	ASTM PUBLICATIONS/FEES	09/26/2012	$110.00
	AIRGAS NAT WELDERS #25	09/26/2012	$140.33
	AIRGAS NAT WELDERS #25	09/26/2012	$31.25
	VWR INTERNATIONAL INC	09/27/2012	$74.07
	FORMS AND SUPPLY - AOPD	09/25/2012	$144.19
	CAROLINA BURGLAR & FIR	09/27/2012	$143.85
	LOWES #00728	09/27/2012	$190.79
			$6,417.92
TERRI B. SUMPTER	ROSS STORES #705	08/31/2012	$36.70
	ACE PARKER TIRES INC	08/30/2012	$27.95
	AMERICAN HORT SOC	08/31/2012	$35.00
	FTC	09/07/2012	$239.62
	OWW ORBITZ.COM	09/12/2012	$25.00
	AMAZON MKTPLACE PMTS	09/13/2012	$26.88
	DELTA AIR 0067095065647	09/12/2012	$411.70
	DUPLICATING PRODUCTS	09/18/2012	$85.29
	BRADLEYS MARKET	09/20/2012	$250.00
	CLEMSON UNIVERSITY	09/25/2012	$135.44
	VALLEY SPRING WATER & COF	09/25/2012	$42.40
	STAPLES 00104042	09/25/2012	$65.22
			$1,381.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DEMPSEY	OFFICE DEPOT #2127	09/17/2012	$317.61
	OFFICE DEPOT #2127	09/27/2012	$480.12
			$797.73
TERRY M TRITT	USAIRWAYS 0372484284698	09/05/2012	$258.10
	USAIRWAYS 0372484293808	09/05/2012	$258.10
	DIAMOND SPRINGS WATER	09/05/2012	$15.52
	USAIRWAYS 0372484372081	09/06/2012	$258.10
	USAIRWAYS 0372484378209	09/06/2012	$178.10
	DELTA AIR 0062313520190	09/11/2012	$309.90
	MATERIALS RES SOC-WEB	09/27/2012	$595.00
	MATERIALS RES SOC-WEB	09/27/2012	$485.00
			$2,357.82
THOMAS R. DOBBINS	Best Buy 00005207	09/01/2012	$317.99
	NOR NORTHERN TOOL	09/14/2012	$80.33
	BLINDSAVERCOM	09/14/2012	$681.05
	IKEA CHARLOTTE	09/15/2012	$926.56
	CAMPUS COPY SHOP	09/19/2012	$559.76
			$2,565.69
THOMAS R. SCOTT	CULLIGAN OF THE PIEDMO	09/06/2012	$30.95
	UPS 1Z693T1G0197429155	09/07/2012	$33.90
	AMAZON MKTPLACE PMTS	09/12/2012	$328.30
	SPIRIT TELECOM	09/12/2012	$1.03
	SPIRIT TELECOM	09/12/2012	$0.09
	ART MATERIALS 01 OF 01	09/13/2012	$91.57
	USAIRWAYS 0377099306892	09/17/2012	$885.70
	AGENT FEE 0377099306892	09/17/2012	$40.00
			$1,411.54
THOMAS STANDRIDGE	CLEMSON APPLE STORE	09/20/2012	$8.51
			$8.51
THOMAS T PETERS	CORPORATE STAFFING SERVIC	09/04/2012	$1,305.80
	GODADDY.COM	09/05/2012	$35.14
	CORPORATE STAFFING SERVIC	09/07/2012	$1,305.80
	Amazon.com	09/17/2012	$52.40
	CORPORATE STAFFING SERVIC	09/14/2012	$1,305.80
	OFFICE DEPOT #1214	09/17/2012	$370.89
	CORPORATE STAFFING SERVIC	09/19/2012	$1,305.80
	USPS 45690006729829090	09/19/2012	$45.00
	Amazon.com	09/21/2012	$33.94
	Amazon.com	09/26/2012	$11.18
	SATARII	09/25/2012	$2,304.30
	Amazon Services-Kindle	09/27/2012	$2.99
			$8,079.04
THOMAS W JONES	LOWES #03071	08/31/2012	$1,041.17
	LOWES #03071	08/31/2012	$766.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	LOWES #03071	08/31/2012	$386.06
	APRONS AND SMOCKS	09/04/2012	$68.99
	Amazon.com	09/13/2012	$173.58
	AMAZON MKTPLACE PMTS	09/17/2012	$215.39
	S H CARTER DEVELOPMENT	09/17/2012	$574.00
	WWW EARTHLINK.NET	09/19/2012	$49.95
	S H CARTER DEVELOPMENT	09/19/2012	$325.00
	EAST PARK PRINTING	09/19/2012	$398.04
	NATIONAL PAPER CO	09/21/2012	$343.66
	BLACK SHEEP PROMOTIONS	09/21/2012	$873.56
	US COMPOST	09/24/2012	$250.00
	UNITED WEB SALES	09/25/2012	$134.52
			$5,600.47
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/31/2012	$49.79
	TRI-COUNTY ACE BLDRS S	09/04/2012	$6.41
	MARION DAVIS INC	09/04/2012	$33.62
	TRI-COUNTY ACE BLDRS S	09/05/2012	$58.20
	TRI-COUNTY ACE BLDRS S	09/06/2012	$63.50
	TRI-COUNTY ACE BLDRS S	09/06/2012	$37.28
	LOWES #03071	09/06/2012	$224.23
	TRI-COUNTY ACE BLDRS S	09/06/2012	$7.04
	TRI-COUNTY ACE BLDRS S	09/06/2012	$19.70
	LOWES #03071	09/06/2012	$114.34
	TRI-COUNTY ACE BLDRS S	09/07/2012	$7.83
	LOWES #03071	09/11/2012	$57.48
	LOWES #03071	09/11/2012	$21.70
	LOWES #03071	09/11/2012	$73.04
	TRI-COUNTY ACE BLDRS S	09/12/2012	$58.09
	MARION DAVIS INC	09/11/2012	$143.10
	TRI-COUNTY ACE BLDRS S	09/12/2012	$3.10
	MARION DAVIS INC	09/11/2012	$3.63
	BUILDERS FIRST SOUR	09/12/2012	$129.79
	TRI-COUNTY ACE BLDRS S	09/13/2012	$4.67
	MARION DAVIS INC	09/12/2012	$27.86
	LOWES #03071	09/13/2012	$126.88
	RICHARD KAY AUTOMOTIVE	09/12/2012	$75.29
	TRI-COUNTY ACE BLDRS S	09/15/2012	$5.70
	TRI-COUNTY ACE BLDRS S	09/14/2012	$10.24
	TRI-COUNTY ACE BLDRS S	09/15/2012	$3.63
	TRI-COUNTY ACE BLDRS S	09/15/2012	$43.93
	LOWES #03071	09/17/2012	$22.80
	TRI-COUNTY ACE BLDRS S	09/19/2012	$16.06
	TRI-COUNTY ACE BLDRS S	09/20/2012	$14.92
	MARION DAVIS INC	09/19/2012	$12.54
	TRI-COUNTY ACE BLDRS S	09/22/2012	$10.36
	WWW.BMTMICRO-INFO.COM	09/25/2012	$49.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	WWW.BMTMICRO-INFO.COM	09/25/2012	$49.95
	ANDERSON NAPA AUTO PARTS	09/24/2012	$129.47
	MARION DAVIS INC	09/24/2012	$34.76
	TRI-COUNTY ACE BLDRS S	09/25/2012	$16.33
	MARION DAVIS INC	09/24/2012	$114.02
	TRI-COUNTY ACE BLDRS S	09/26/2012	$12.42
	TRI-COUNTY ACE BLDRS S	09/27/2012	$18.09
	TRI-COUNTY ACE BLDRS S	09/27/2012	$39.61
	TRI-COUNTY ACE BLDRS S	09/27/2012	$12.64
	TRI-COUNTY ACE BLDRS S	09/27/2012	$33.18
	TRI-COUNTY ACE BLDRS S	09/27/2012	$8.29
			$2,005.46
TIM MATCH	DELTA AIR 0067093949203	08/30/2012	$306.58
	AGENT FEE 0067093949213	08/30/2012	$18.00
	DELTA AIR 0067093949198	08/30/2012	$306.58
	DELTA AIR 0067093949191	08/30/2012	$306.58
	DELTA AIR 0067093949199	08/30/2012	$306.58
	AGENT FEE 0067093949203	08/30/2012	$18.00
	AGENT FEE 0067093949201	08/30/2012	$18.00
	DELTA AIR 0067093949206	08/30/2012	$306.58
	DELTA AIR 0067093949194	08/30/2012	$306.58
	AGENT FEE 0067093949210	08/30/2012	$18.00
	DELTA AIR 0067093949201	08/30/2012	$306.58
	DELTA AIR 0067093949196	08/30/2012	$306.58
	AGENT FEE 0067093949214	08/30/2012	$18.00
	DELTA AIR 0067093949195	08/30/2012	$306.58
	DELTA AIR 0067093949214	08/30/2012	$338.73
	DELTA AIR 0067093949202	08/30/2012	$306.58
	DELTA AIR 0067093949193	08/30/2012	$306.58
	AGENT FEE 0067093949196	08/30/2012	$18.00
	AGENT FEE 0067093949212	08/30/2012	$18.00
	DELTA AIR 0067093949197	08/30/2012	$306.58
	AGENT FEE 0067093949206	08/30/2012	$18.00
	AGENT FEE 0067093949205	08/30/2012	$18.00
	DELTA AIR 0067093949213	08/30/2012	$306.58
	AGENT FEE 0067093949195	08/30/2012	$18.00
	AGENT FEE 0067093949199	08/30/2012	$18.00
	AGENT FEE 0067093949211	08/30/2012	$18.00
	AGENT FEE 0067093949207	08/30/2012	$18.00
	AGENT FEE 0067093949209	08/30/2012	$18.00
	APL APPLE ITUNES STORE	09/01/2012	$21.93
	AGENT FEE 0067093949192	08/30/2012	$18.00
	AGENT FEE 0067093949198	08/30/2012	$18.00
	DELTA AIR 0067093949210	08/30/2012	$306.58
	DELTA AIR 0067093949212	08/30/2012	$306.58
	AGENT FEE 0067093949197	08/30/2012	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067093949192	08/30/2012	$306.58
	DELTA AIR 0067093949209	08/30/2012	$306.58
	AGENT FEE 0067093949194	08/30/2012	$18.00
	DELTA AIR 0067093949207	08/30/2012	$306.58
	AGENT FEE 0067093949202	08/30/2012	$18.00
	AGENT FEE 0067093949193	08/30/2012	$18.00
	DELTA AIR 0067093949205	08/30/2012	$306.58
	DELTA AIR 0067093949211	08/30/2012	$306.58
	AGENT FEE 0067093949191	08/30/2012	$18.00
	AGENT FEE 0377094245777	09/04/2012	$126.00
	USAIRWAYS 0377094245785	09/04/2012	$421.10
	USAIRWAYS 0377094245777	09/04/2012	$421.10
	USAIRWAYS 0377094245782	09/04/2012	$421.10
	USAIRWAYS 0377094245780	09/04/2012	$421.10
	USAIRWAYS 0377094245779	09/04/2012	$421.10
	USAIRWAYS 0377094245778	09/04/2012	$421.10
	AGENT FEE 8900567067559	09/04/2012	$432.00
	USAIRWAYS 0377094245783	09/04/2012	$421.10
	UMX INC (800) 921-5523	09/06/2012	$412.31
	DMI DELL SMALL BUS	09/06/2012	$542.49
	AMERICAN AI 0017094568690	09/06/2012	$360.60
	JETBLUE 2792181691284	09/07/2012	$100.00
	JETBLUE 2792181691288	09/07/2012	$100.00
	SOUTHWESTAIR5262466871245	09/10/2012	$218.90
	APL APPLE ITUNES STORE	09/11/2012	$1.99
	SOUTHWESTAIR5262392693846	09/11/2012	$239.10
	SOUTHWESTAIR5262392693853	09/11/2012	$239.10
	SOUTHWESTAIR5262392693844	09/11/2012	$234.60
	SOUTHWESTAIR5262392693835	09/11/2012	$234.60
	SOUTHWESTAIR5262392693860	09/11/2012	$284.10
	SOUTHWESTAIR5262392693836	09/11/2012	$234.60
	SOUTHWESTAIR5262392693832	09/11/2012	$234.60
	SOUTHWESTAIR5262392693828	09/11/2012	$234.60
	SOUTHWESTAIR5262392693852	09/11/2012	$239.10
	SOUTHWESTAIR5262392693854	09/11/2012	$239.10
	SOUTHWESTAIR5262392693847	09/11/2012	$239.10
	SOUTHWESTAIR5262392693849	09/11/2012	$239.10
	SOUTHWESTAIR5262392693858	09/11/2012	$284.10
	SOUTHWESTAIR5262392693840	09/11/2012	$234.60
	SOUTHWESTAIR5262392693841	09/11/2012	$234.60
	SOUTHWESTAIR5262392693857	09/11/2012	$284.10
	SOUTHWESTAIR5262392693837	09/11/2012	$234.60
	SOUTHWESTAIR5262392693851	09/11/2012	$239.10
	SOUTHWESTAIR5262392693831	09/11/2012	$234.60
	SOUTHWESTAIR5262392693829	09/11/2012	$234.60
	SOUTHWESTAIR5262392693833	09/11/2012	$234.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SOUTHWESTAIR5262392693843	09/11/2012	$234.60
	SOUTHWESTAIR5262392693855	09/11/2012	$239.10
	SOUTHWESTAIR5262392693850	09/11/2012	$239.10
	SOUTHWESTAIR5262392693834	09/11/2012	$234.60
	SOUTHWESTAIR5262392693856	09/11/2012	$284.10
	SOUTHWESTAIR5262392693848	09/11/2012	$239.10
	SOUTHWESTAIR5262392693839	09/11/2012	$234.60
	SOUTHWESTAIR5262392693838	09/11/2012	$234.60
	SOUTHWESTAIR5262392693861	09/11/2012	$284.10
	SOUTHWESTAIR5262392693830	09/11/2012	$234.60
	SOUTHWESTAIR5262392693845	09/11/2012	$239.10
	SOUTHWESTAIR5262392693842	09/11/2012	$234.60
	SOUTHWESTAIR5262392693859	09/11/2012	$284.10
	WM SUPERCENTER#3222	09/13/2012	$393.42
	AGENT FEE 8900567187782	09/12/2012	$30.00
	SOUTHWESTAIR5262467718367	09/13/2012	$428.70
	SOUTHWESTAIR5262392698685	09/14/2012	$445.70
	VOICES .COM	09/13/2012	$137.50
	SOUTHWESTAIR5262467718368	09/13/2012	$428.70
	SOUTHWESTAIR5262392698674	09/14/2012	$445.70
	SOUTHWESTAIR5262392698686	09/14/2012	$445.70
	SOUTHWESTAIR5262392698680	09/14/2012	$445.70
	SOUTHWESTAIR5262392698678	09/14/2012	$445.70
	SOUTHWESTAIR5262392698679	09/14/2012	$445.70
	SOUTHWESTAIR5262392698688	09/14/2012	$445.70
	SOUTHWESTAIR5262392698682	09/14/2012	$445.70
	SOUTHWESTAIR5262392698691	09/14/2012	$445.70
	SOUTHWESTAIR5262392698690	09/14/2012	$445.70
	SOUTHWESTAIR5262392698676	09/14/2012	$445.70
	LOWES #03071	09/16/2012	$104.80
	SOUTHWESTAIR5262392698689	09/14/2012	$445.70
	SOUTHWESTAIR5262392698677	09/14/2012	$445.70
	SOUTHWESTAIR5262467718369	09/13/2012	$428.70
	SOUTHWESTAIR5262392698675	09/14/2012	$445.70
	SOUTHWESTAIR5262392698683	09/14/2012	$445.70
	SOUTHWESTAIR5262392698684	09/14/2012	$445.70
	SOUTHWESTAIR5262392698681	09/14/2012	$445.70
	SOUTHWESTAIR5262392698687	09/14/2012	$445.70
	SOUTHWESTAIR5262392698692	09/14/2012	$445.70
	WM SUPERCENTER#3222	09/17/2012	$15.95
	APL APPLE ITUNES STORE	09/18/2012	$1.29
	DMI DELL SMALL BUS	09/18/2012	$105.92
	CDW GOVERNMENT	09/18/2012	$27.85
	USAIRWAYS 0377094702489	09/10/2012	$223.00
	USAIRWAYS 0377094924412	09/11/2012	$300.00
	USAIRWAYS 0377094924414	09/11/2012	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0377094702488	09/10/2012	$223.00
	USAIRWAYS 0377094702490	09/10/2012	$223.00
	DMI DELL SMALL BUS	09/21/2012	$1,883.19
	AGENT FEE 0067095504058	09/19/2012	$15.00
	USAIRWAYS 0377094924413	09/11/2012	$300.00
	USAIRWAYS 0377094924415	09/11/2012	$300.00
	HOBBY LOBBY #332	09/22/2012	$23.16
	TRI-COUNTY ACE BLDRS S	09/23/2012	$6.22
	TRI-COUNTY ACE BLDRS S	09/23/2012	$18.65
	AGENT FEE 8900567333692	09/24/2012	$18.00
	AGENT FEE 8900567333686	09/24/2012	$18.00
	SOUTHWESTAIR5262469752461	09/24/2012	$476.40
	AGENT FEE 8900567326326	09/24/2012	$25.00
	AGENT FEE 8900567333690	09/24/2012	$18.00
	SOUTHWESTAIR5262470019158	09/25/2012	$331.10
	AGENT FEE 8900567346484	09/25/2012	$25.00
	DMI DELL SMALL BUS	09/28/2012	$1,067.86
	DELTA AIR 0067096108906	09/26/2012	$641.90
	SOUTHWESTAIR5262470454213	09/27/2012	$365.10
	AGENT FEE 8900567367505	09/26/2012	$18.00
	AGENT FEE 8900567367506	09/26/2012	$18.00
	AGENT FEE 8900567367501	09/26/2012	$18.00
	AGENT FEE 0067096108948	09/26/2012	$15.00
	AGENT FEE 8900567367517	09/26/2012	$18.00
	AGENT FEE 8900567367509	09/26/2012	$18.00
	AGENT FEE 8900567367508	09/26/2012	$18.00
	AGENT FEE 8900567364281	09/26/2012	$18.00
	AGENT FEE 8900567364286	09/26/2012	$18.00
	AGENT FEE 8900567367518	09/26/2012	$18.00
	AGENT FEE 8900567367507	09/26/2012	$18.00
	AGENT FEE 0067096108906	09/26/2012	$25.00
	AGENT FEE 8900567367502	09/26/2012	$18.00
	AGENT FEE 8900567367511	09/26/2012	$18.00
	AGENT FEE 8900567367504	09/26/2012	$18.00
	AGENT FEE 8900567364273	09/26/2012	$18.00
	AGENT FEE 8900567364288	09/26/2012	$18.00
	AGENT FEE 8900567367513	09/26/2012	$18.00
	AGENT FEE 8900567364283	09/26/2012	$18.00
	AGENT FEE 8900567367514	09/26/2012	$18.00
	AGENT FEE 8900567367503	09/26/2012	$18.00
			$38,189.86
TINA G. WEAVER	ANDA	09/02/2012	$192.23
	ANDA	08/31/2012	$881.49
	GHS RADIOLOGY SEMINARS	08/31/2012	$140.00
	WKH LIPPINCOTT WMS/WIL	09/05/2012	$590.18
	OFFICE MAX	09/04/2012	$52.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINA G. WEAVER	ANDA	09/08/2012	$100.89
	ANDA	09/09/2012	$925.00
	SC DHEC/BUREAU OF F	09/07/2012	$125.00
	PIEDMONT OB GYN MAIN	09/11/2012	$543.90
	ULINE SHIP SUPPLIES	09/13/2012	$627.92
	ANDA	09/12/2012	$1,051.88
	PHARM LTR PRESCR LTR	09/12/2012	$97.00
	ANDA	09/15/2012	$1,296.28
	AMAZON MKTPLACE PMTS	09/14/2012	$83.89
	ANDA	09/14/2012	$2,150.60
	WALMART.COM 8009666546	09/18/2012	$19.45
	PSYCHOLOGICAL ASSESSMENT	09/19/2012	$112.20
	AMER COLLEGE HLTH ASSOC	09/19/2012	$2,000.00
	RVRSIDE EDU TESTING	09/20/2012	$360.76
	ANDA	09/19/2012	$1,030.75
	NCS PEARSON	09/21/2012	$309.62
	PSYCHOLOGICAL ASSESSMENT	09/20/2012	$58.00
	ANDA	09/20/2012	$429.84
	INNERFACE ARCHITECTURAL S	09/19/2012	$144.69
	ACTIVE FOREVER	09/21/2012	$54.95
	BIZCHAIR OFFICE FURNITURE	09/21/2012	$81.90
	ANDA	09/21/2012	$1,249.69
	QS1	09/21/2012	$1,459.21
	BIZCHAIR OFFICE FURNITURE	09/21/2012	$1,125.96
	THE CHRONICLE	09/22/2012	$82.50
	NASPA	09/21/2012	$37.00
	ULINE SHIP SUPPLIES	09/22/2012	$333.31
	PREVENTION RESEARCH IN	09/21/2012	$500.00
	AMERICAN COUNSELING ASSO	09/25/2012	$163.00
	FORMS AND SUPPLY-AOPD	09/27/2012	$350.96
			$18,762.98
TOBY R KIRKLAND	LINODE.COM	09/01/2012	$39.90
	MIXBOOK.COM	09/04/2012	$2,493.62
	4OVER, INC.	09/08/2012	$109.97
	4OVER, INC.	09/12/2012	$109.97
	Bestbuy.com 00009944	09/12/2012	$42.79
	GODADDY.COM	09/13/2012	$42.60
	THE RACKSPACE CLOUD	09/13/2012	$234.24
	CABLE & CONNECTIONS	09/17/2012	$101.17
	HOBBY LOBBY #323	09/21/2012	$7.48
	DELL FINANCIAL SERVICES	09/25/2012	$327.42
	4OVER, INC.	09/26/2012	$261.20
			$3,770.36
TODD H HUBING	DELTA AIR 0062312513046	09/01/2012	$1,929.50
	PAYPAL JYNCARPARTS	09/04/2012	$86.45
	PAYPAL SALES3600	09/04/2012	$110.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	DELTA AIR 0062314016453	09/25/2012	$552.70
			$2,679.29
TOM KUEHN	DELTA AIR 0062312977682	08/30/2012	$543.60
	CLEMSON APPLE STORE	08/31/2012	$775.00
	CLEMSON APPLE STORE	08/31/2012	$1,015.43
	DELTA AIR 0062312977683	08/30/2012	$543.60
	CLEMSON APPLE STORE	08/31/2012	$192.59
	CLEMSON APPLE STORE	08/31/2012	$775.43
	SHI CORP	09/04/2012	$766.41
	DELTA AIR 0067094641106	09/07/2012	$391.70
	APL APPLE ONLINE STORE	09/11/2012	$73.83
	OFFICE MAX	09/11/2012	$79.17
	USAIRWAYS 0377131795710	09/11/2012	$450.70
	AMAZON MKTPLACE PMTS	09/14/2012	$14.14
	DELTA AIR 0062314663669	09/17/2012	$472.60
	INK 4 INC.	09/17/2012	$36.92
	UNITED AIR 0167105081499	09/17/2012	$1,703.85
	OXFORD UNIVERSITY PRESS	09/20/2012	$30.50
	Amazon.com	09/25/2012	$146.60
	KYOCERA DOCUMENT SOLUTION	09/24/2012	$124.16
	Amazon.com	09/25/2012	$132.49
			$8,268.72
TONY CANTRELL	DS UPHOLSTERY & TRIM	09/04/2012	$190.00
	PENDLETON TIRE COMPANY	09/04/2012	$22.00
	SNIDER TIRE #343	09/07/2012	$396.29
	BROCKS CAR REPAIR	09/07/2012	$163.03
	CARTEE, INC.	09/11/2012	$75.00
	BROCKS CAR REPAIR	09/11/2012	$262.70
	BROCKS CAR REPAIR	09/12/2012	$132.61
	BROCKS CAR REPAIR	09/13/2012	$29.75
	AUTOMOTIVE REPAIR SERVICE	09/19/2012	$289.97
	PENDLETON TIRE COMPANY	09/18/2012	$300.85
	AUTOMOTIVE REPAIR SERVICE	09/22/2012	$113.65
	AUTOMOTIVE REPAIR SERVICE	09/22/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	09/22/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	09/22/2012	$311.30
	AUTOMOTIVE REPAIR SERVICE	09/22/2012	$185.65
	AUTOMOTIVE REPAIR SERVICE	09/22/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	09/22/2012	$256.08
	CARTEE, INC.	09/24/2012	$69.00
	AUTOMOTIVE REPAIR SERVICE	09/24/2012	$30.00
	AUTOMOTIVE REPAIR SERVICE	09/24/2012	$98.45
	BROCKS CAR REPAIR	09/26/2012	$395.01
			$3,388.48
TONY ROCHESTER	W W GRAINGER 916	08/30/2012	$443.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	TRI STATE GOLF CAR SERVIC	09/04/2012	$149.94
	ANDERSON NAPA AUTO PARTS	09/04/2012	$54.01
	TRI STATE GOLF CAR SERVIC	09/04/2012	$90.00
	W W GRAINGER 916	09/06/2012	$111.87
	SPECTRUM PRODUCTS	09/10/2012	$345.61
	W W GRAINGER 916	09/10/2012	$118.08
	W W GRAINGER 916	09/11/2012	$58.77
	LIFE FITNESS	09/14/2012	$412.82
	W W GRAINGER 916	09/18/2012	$19.61
	W W GRAINGER 916	09/17/2012	$493.31
	W W GRAINGER 916	09/18/2012	$136.06
	W W GRAINGER 916	09/18/2012	$114.53
	SOUTHEASTERN PAPER GROUP	09/18/2012	$657.76
	W W GRAINGER 916	09/17/2012	$438.24
	DUFFIELD AQUATICS, INC.	09/20/2012	$167.89
	LIFE FITNESS	09/22/2012	$1,181.86
	DUFFIELD AQUATICS, INC.	09/25/2012	$1,171.48
	VICKERYS OUTDOOR POWRE	09/25/2012	$6.31
	VICKERYS OUTDOOR POWRE	09/25/2012	$150.47
			$6,322.02
TONYA MCMANUS	Amazon.com	09/13/2012	$38.14
	AMAZON MKTPLACE PMTS	09/13/2012	$6.40
	DRI LOGITECH STORE	09/13/2012	$16.15
	PAYPAL INK4 INC	09/17/2012	$80.78
	LOWES #03071	09/25/2012	$168.77
	STYLUS PUBLISHING LLC	09/26/2012	$91.00
			$401.24
TRACEY D. MORGAN	PAYPAL INK4 INC	08/31/2012	$172.54
	T2 SYSTEMS INC	08/30/2012	$795.00
	TRI-COUNTY ACE BLDRS S	08/31/2012	$65.35
	CLEMSON APPLE STORE	08/31/2012	$693.23
	CLEMSON APPLE STORE	09/03/2012	$37.41
	SHERWIN WILLIAMS #2658	09/03/2012	$536.50
	CLEMSON APPLE STORE	09/03/2012	$21.40
	DIAMOND SPRINGS WATER	09/05/2012	$21.20
	JERRY CAIN AUTO BODY	09/05/2012	$132.00
	PAYPAL INK4 INC	09/10/2012	$57.51
	CLEMSON APPLE STORE	09/10/2012	$144.35
	SHERWIN WILLIAMS #2658	09/11/2012	$259.11
	CARQUEST AUTO PARTS OF	09/11/2012	$27.28
	SHERWIN WILLIAMS #2658	09/13/2012	$129.56
	SHERWIN WILLIAMS #2658	09/13/2012	$4.86
	HARVARD BATTERY	09/19/2012	$326.31
	DIAMOND SPRINGS WATER	09/18/2012	$10.65
	ATTM 821916198 NBI	09/21/2012	$363.58
	AUTOMOTIVE REPAIR SERVICE	09/24/2012	$36.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	PENDLETON TIRE COMPANY	09/24/2012	$401.81
	AMAZON MKTPLACE PMTS	09/26/2012	$44.04
	LOWES #03071	09/27/2012	$207.47
			$4,487.78
TRACEY R HARE	SOUTHWESTAIR5262465406704	09/02/2012	$1,041.20
	WM SUPERCENTER#3222	09/05/2012	$14.92
	OFFICE DEPOT #379	09/10/2012	$61.46
	PARTY CITY #294	09/11/2012	$30.20
	ARAMARK CLEMSON UNIVERSIT	09/11/2012	$105.93
	MYBINDING COM	09/12/2012	$119.62
	STAPLES 00118976	09/13/2012	$121.37
	ARAMARK CLEMSON UNIVERSIT	09/17/2012	$144.45
			$1,639.15
TRACY PRATT	AIRGAS NAT WELDERS #25	09/19/2012	$43.82
	AIRGAS NAT WELDERS #25	09/19/2012	$49.52
	AIRGAS NAT WELDERS #25	09/19/2012	$55.73
	AIRGAS NAT WELDERS #25	09/19/2012	$118.31
	AIRGAS NAT WELDERS #25	09/19/2012	$84.17
	AIRGAS NAT WELDERS #25	09/19/2012	$5.47
	AIRGAS NAT WELDERS #25	09/19/2012	$161.70
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$19.22
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$14.42
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	09/24/2012	$11.24
			$586.08
TRACY S ARWOOD	CALENDARS	08/31/2012	$33.49
	NTL COUNCIL OF UNIV RESEA	09/04/2012	$175.00
	VZWRLSS PREPAID PYMNT	09/05/2012	$30.00
	INK 4 INC.	09/10/2012	$24.61
	PRIM&R	09/10/2012	$325.00
	SPIRIT TELECOM	09/12/2012	$0.22
	SOUTHWESTAIR5262467610849	09/13/2012	$487.20
	SOUTHWESTAIR5260616650620	09/13/2012	$10.00
	KYOCERA DOCUMENT SOLUTION	09/12/2012	$360.10
	SOUTHWESTAIR5260616650619	09/13/2012	$10.00
	INK 4 INC.	09/19/2012	$24.62
			$1,480.24
TROY NUNAMAKER	SOACE	09/24/2012	$399.00
			$399.00
TRUMAN NICHOLSON	TRI-COUNTY ACE BLDRS S	09/21/2012	$15.11
			$15.11
V SRIDHARAN	OMNI DEVELOPMENT INC	09/04/2012	$199.99
	LOWES #02352	09/05/2012	$47.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	ASQ ECOMMERCE	09/06/2012	$276.00
	AIRTRANAIR 3320132127301	09/05/2012	$369.60
	STATACORP LP	09/05/2012	$277.00
	Amazon.com	09/06/2012	$26.97
	AMAZON MKTPLACE PMTS	09/07/2012	$4.00
	INFORMS	09/06/2012	$155.00
	AMAZON MKTPLACE PMTS	09/07/2012	$45.76
	AMAZON MKTPLACE PMTS	09/07/2012	$57.65
	AMAZON MKTPLACE PMTS	09/07/2012	$15.29
	AMAZON MKTPLACE PMTS	09/08/2012	$9.99
	APICS ECOMMERCE	09/07/2012	$75.00
	AMAZON MKTPLACE PMTS	09/07/2012	$34.33
	INFORMS	09/06/2012	$155.00
	AMAZON MKTPLACE PMTS	09/07/2012	$12.59
	Amazon.com	09/07/2012	$40.03
	AMAZON MKTPLACE PMTS	09/07/2012	$36.98
	IDEAPAINT, INC.	09/10/2012	$53.25
	PURCHASING MANAGEMENT	09/11/2012	$523.53
	INFORMS	09/11/2012	$433.00
	IDEAPAINT, INC.	09/13/2012	$50.44
	SYX TIGERDIRECT.COM	09/17/2012	$89.94
	Amazon.com	09/17/2012	$123.73
	WWW.NEWEGG.COM	09/18/2012	$229.99
	AMAZON MKTPLACE PMTS	09/20/2012	$5.96
	WWW.NEWEGG.COM	09/19/2012	$19.99
	SURVEYMONKEY.COM	09/19/2012	$286.34
	WWW.NEWEGG.COM	09/20/2012	$179.99
	Amazon.com	09/21/2012	$99.81
	AMAZON MKTPLACE PMTS	09/24/2012	$1,207.49
	INFORMS	09/24/2012	$116.00
	SYX TIGERDIRECT.COM	09/26/2012	$622.48
			$5,880.19
VICKIE L BYKO	NORTHERN TOOL EQUIPMNT	08/30/2012	$233.19
	Amazon.com	09/06/2012	$70.09
	Amazon.com	09/05/2012	$126.59
	Amazon.com	09/06/2012	$31.83
	AMAZON MKTPLACE PMTS	09/06/2012	$65.98
	Amazon.com	09/12/2012	$56.25
	Amazon.com	09/14/2012	$71.86
	INK 4 INC.	09/17/2012	$12.31
	AIRGAS NAT WELDERS #25	09/19/2012	$55.50
	AIRGAS NAT WELDERS #25	09/19/2012	$55.82
	AIRGAS NAT WELDERS #25	09/19/2012	$188.07
	AMAZON MKTPLACE PMTS	09/25/2012	$51.89
	AMAZON MKTPLACE PMTS	09/26/2012	$40.32
			$1,059.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	CLEMSON UNIVERSITY	08/30/2012	$100.20
	APL APPLE ITUNES STORE	09/01/2012	$9.99
	CLICK2MAIL	09/05/2012	$51.98
	CLEMSON UNIVERSITY	09/05/2012	$79.00
	TIRE KINGDOM 282	09/06/2012	$22.12
	APL APPLE ITUNES STORE	09/07/2012	$10.99
	CLEMSON UNIVERSITY	09/10/2012	$285.00
	VZWRLSS PRPAY AUTOPAY	09/15/2012	$30.00
	HOBBY LOBBY #289	09/17/2012	$85.56
	SPIRIT TELECOM	09/20/2012	$4.96
	VZWRLSS PRPAY AUTOPAY	09/27/2012	$35.00
			$714.80
VICTOR B SHELBURNE	TRI-COUNTY ACE BLDRS S	08/31/2012	$30.60
			$30.60
VIRGINIA FOULK	AMAZON MKTPLACE PMTS	09/12/2012	$101.05
	Amazon.com	09/13/2012	$21.90
	AMAZON MKTPLACE PMTS	09/13/2012	$51.98
	AMAZON MKTPLACE PMTS	09/13/2012	$31.49
	WM SUPERCENTER#3222	09/14/2012	$112.52
	WALMART.COM 8009666546	09/14/2012	$106.57
	AMAZON MKTPLACE PMTS	09/14/2012	$24.14
	WALMART.COM 8009666546	09/14/2012	$169.41
	US DIGITAL MEDIA INC	09/21/2012	$2,455.00
			$3,074.06
VIVIAN HALEY ZITLIN	SHIMADZU SCIENTIFIC	08/30/2012	$121.90
			$121.90
WALTER BORTZ	APPLE STORE #R318	09/05/2012	$95.48
	STAPLES 00115832	09/13/2012	$71.13
	CLEMSON APPLE STORE	09/24/2012	$25.66
			$192.27
WALTER SCOTT MONFORT	DENMARK WHOLESALE	09/04/2012	$17.64
	WALMART.COM 8009666546	09/05/2012	$166.15
	LOWES #00639	09/11/2012	$275.78
	WM SUPERCENTER#0795	09/13/2012	$42.67
	MARTENS FARMS, INC	09/17/2012	$419.00
	CUSTOMBOX 9729568029	09/26/2012	$101.57
			$1,022.81
WAYNE K CHAPMAN	THE UPS STORE 3497	09/04/2012	$12.20
	THE UPS STORE 3497	09/12/2012	$8.94
	BAR CODE GRAPHICS-IC	09/17/2012	$10.00
	THE UPS STORE 3497	09/25/2012	$15.78
			$46.92
WEIGUO CAO	BIO RAD	09/01/2012	$148.56
	FISHER SCI ATL	09/08/2012	$39.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	FISHER SCI ATL	09/08/2012	$35.28
	ZYMO RESEARCH	09/12/2012	$1,168.00
	USA SCIENTIFIC, INC.	09/17/2012	$213.71
	FEDEX 798977006962	09/20/2012	$70.16
			$1,675.30
WEN Y CHEN	OFFICE MAX	09/05/2012	$225.11
			$225.11
WICKES WESTCOTT	USAIRWAYS 0377099306897	09/18/2012	$351.70
	USAIRWAYS 0377099306896	09/18/2012	$351.70
	AGENT FEE 8900582058968	09/18/2012	$80.00
	AMAZON MKTPLACE PMTS	09/27/2012	$89.99
			$873.39
WILL HIOTT	WM SUPERCENTER#3222	09/11/2012	$212.11
	CAMPUS COPY SHOP	09/14/2012	$178.86
	CLEMSON CENTRAL STORAGE	09/21/2012	$180.00
	CLEMSON APPLE STORE	09/24/2012	$128.19
	CLEMSON APPLE STORE	09/27/2012	$36.25
			$735.41
WILLIAM BRYAN SMITH	WM SUPERCENTER#1130	09/04/2012	$154.25
	SPIRIT TELECOM	09/12/2012	$23.84
	VZWRLSS PRPAY AUTOPAY	09/13/2012	$30.00
	CTS FRONTIER PHONE PAY	09/17/2012	$180.01
	PAYPAL XIDSERVICES	09/17/2012	$54.95
	KYOCERA DOCUMENT SOLUTION	09/26/2012	$276.74
			$719.79
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	09/04/2012	$88.15
	TRI-COUNTY ACE BLDRS S	09/13/2012	$128.96
	SHERWIN WILLIAMS #2658	09/18/2012	$11.01
	TRI-COUNTY ACE BLDRS S	09/18/2012	$27.22
			$255.34
WILLIAM D JAMES	USPS 45622001029800513	08/31/2012	$10.30
	CROMLEY'S INC	09/14/2012	$44.36
	USPS 45622001029800513	09/14/2012	$7.65
	USPS 45622001029800513	09/21/2012	$4.30
			$66.61
WILLIAM DANDREA	TRI-COUNTY ACE BLDRS S	08/31/2012	$104.76
	WM SUPERCENTER#3222	09/06/2012	$70.03
	AMERICAN AI 0012371340455	09/05/2012	$646.10
	WM SUPERCENTER#1123	09/06/2012	$5.34
	WM SUPERCENTER#3222	09/11/2012	$45.72
	WM SUPERCENTER#3222	09/13/2012	$423.50
	Amazon.com	09/13/2012	$15.98
	AGENT FEE 0377095643274	09/19/2012	$25.00
	USAIRWAYS 0377095643274	09/19/2012	$394.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DANDREA	ZONE 7 INC	09/21/2012	$200.23
	MR. KNICKERBOCKER-CLEMSO	09/21/2012	$62.03
	MR. KNICKERBOCKER-CLEMSO	09/21/2012	$62.04
			$2,054.83
WILLIAM E KEELS	USPS 45418000629800281	09/05/2012	$1.50
	VZWRLSS APOCC VISE	09/20/2012	$38.01
	STAPLES 00106567	09/20/2012	$13.00
			$52.51
WILLIAM E. HUNT	FEDEX 415574692	09/18/2012	$8.82
			$8.82
WILLIAM G HENDERSON	LOWES #00518	08/31/2012	$18.02
	CAROLINA TOOL CO INC	09/06/2012	$105.99
	SPIRIT TELECOM	09/12/2012	$5.54
	Pendarvis Chevrolet & Old	09/17/2012	$85.81
	ATT CONS PHONE PMT	09/22/2012	$159.56
			$374.92
WILLIAM G HENDERSON JR	SERVOCITY	09/13/2012	$26.98
	PAYPAL COMPUTECH	09/13/2012	$14.96
	PEI GENESIS	09/15/2012	$28.85
	W W GRAINGER 916	09/19/2012	$34.55
	BLANCHARD EQUIPMENT HAMPT	09/13/2012	$55.70
			$161.04
WILLIAM G QUEEN	DELTA AIR 0068279917801	09/16/2012	$25.00
	DELTA AIR 0068200003272	09/22/2012	$25.70
	UDDER TECH INC	09/26/2012	$85.79
			$136.49
WILLIAM G SHIVAR	SOUTHEASTERN EMERGENCY	08/31/2012	$5,769.98
	STANDARD REGISTER CO.	08/31/2012	$100.00
	SOUTHEASTERN EMERGENCY	09/05/2012	$156.04
	HENRY SCHEIN	09/04/2012	$1,612.04
	WEST SHORE SERVICES INC	09/05/2012	$1,759.45
	LOWES #03071	09/06/2012	$67.48
	ADVANCE AUTO PARTS #5360	09/07/2012	$19.24
	CLEMSON AUTO PARTS	09/07/2012	$131.70
	SC.GOV	09/12/2012	$126.00
	EMERGENCY MEDICAL PRODUC	09/14/2012	$135.80
	LOWES #03071	09/17/2012	$6.51
	WM SUPERCENTER#3222	09/17/2012	$113.36
	WWW.NEWEGG.COM	09/19/2012	$9.99
	WWW.NEWEGG.COM	09/19/2012	$3.49
	EMERGENCY MEDICAL PRODUC	09/21/2012	$1,069.04
	ZOLL MEDICAL CORP	09/24/2012	$171.72
	SOUTHEASTERN EMERGENCY	09/20/2012	$43.69
	TAYLOR HEALTHCARE PROD	09/24/2012	$606.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	VICKERYS OUTDOOR POWRE	09/25/2012	$54.01
			$11,956.21
WILLIAM H CONNER	AMERICAN GEOPHYSICAL UNIO	09/19/2012	$460.00
	AMERICAN GEOPHYSICAL UNIO	09/20/2012	$255.00
	AMERICAN GEOPHYSICAL UNIO	09/20/2012	$460.00
			$1,175.00
WILLIAM HANVEY JR	ALL SEASONS TRUE VALUE	09/07/2012	$59.16
	ALL SEASONS TRUE VALUE	09/07/2012	$4.88
	TRACTOR SUPPLY COMPANY #	09/10/2012	$12.02
	REPUBLIC SERVICES TRASH	09/10/2012	$238.62
	HASLER INC	09/11/2012	$230.00
	SEA ISLAND EQUIPMENT INC	09/12/2012	$265.79
	CHARLESTON WATER SYSTEM 3	09/18/2012	$212.60
	AIRGAS NAT WELDERS #15	09/18/2012	$63.55
	CHARLESTON WATER SYSTEM 3	09/18/2012	$124.26
	CHARLESTON WATER SYSTEM 3	09/18/2012	$29.40
	FEDEX 415924774	09/23/2012	$8.10
	WARREN FASTENING SOUTH	09/21/2012	$21.70
	LOWES #00655	09/21/2012	$46.50
	SEA ISLAND EQUIPMENT INC	09/20/2012	$188.57
	USPS.COM CLICK66100611	09/21/2012	$4.90
	BEST BUY MHT 00011205	09/21/2012	$290.76
	USPS.COM CLICK66100611	09/24/2012	$4.90
	WILLIAMSON WELDING	09/27/2012	$20.00
			$1,825.71
WILLIAM L. HAVICE	PAYPAL INK4 INC	09/06/2012	$58.58
	PAYPAL INK4 INC	09/10/2012	$19.53
			$78.11
WILLIAM LASSER	UNITED AIR 0162338856921	08/30/2012	$456.20
	Amazon.com	09/04/2012	$47.76
	CNP THE NEW YORKER	09/04/2012	$69.99
	Amazon.com	09/05/2012	$24.50
	BLP BUSINESS WEEK	09/05/2012	$58.85
	Amazon.com	09/06/2012	$21.97
	CLEMSON VARIETY & FRAME S	09/07/2012	$1,350.08
	UOFL NAFA	09/10/2012	$200.00
	Amazon.com	09/11/2012	$10.87
	AMAZON MKTPLACE PMTS	09/11/2012	$4.40
	USAIRWAYS 0372484907726	09/11/2012	$394.20
	CBI PARALLELS	09/12/2012	$64.94
	AICHE.ORG WEBSITE	09/12/2012	$75.00
	USAIRWAYS 0372485041928	09/12/2012	$184.10
	OFFICE DEPOT #1214	09/12/2012	$128.39
	AMAZON MKTPLACE PMTS	09/15/2012	$41.98
	CNP ARCHITECTURAL DGST	09/20/2012	$29.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	09/20/2012	$26.09
	CNP THE NEW YORKER	09/20/2012	$59.99
	NATIONAL COLLEGIATE HONO	09/21/2012	$375.00
	MAG POPULARSCIENCE	09/20/2012	$12.00
	NACADA	09/21/2012	$65.00
	Amazon.com	09/25/2012	$182.64
	Amazon.com	09/25/2012	$87.60
	BARNES&NOBLE COM	09/25/2012	$28.91
	Amazon.com	09/25/2012	$10.59
	OFFICE DEPOT #1214	09/27/2012	$944.95
	Amazon.com	09/27/2012	$108.08
	THE UPS STORE 3497	09/27/2012	$49.85
			$5,113.88
WILLIAM M HOOD	BRUSHY MOUNTAIN BEE FARM	08/30/2012	$270.24
	HARRY RACE PHARMACY& P	09/05/2012	$15.87
	AAFES JACKSON MIS	09/14/2012	$9.99
	GRIFF'S FARM AND H	09/25/2012	$54.55
			$350.65
WILLIAM M. SMOAK III	TRI-COUNTY ACE BLDRS S	08/31/2012	$13.48
	TRI-COUNTY ACE BLDRS S	09/14/2012	$1.93
	GRIFF'S FARM AND H	09/14/2012	$63.44
	LOW RAY INC	09/18/2012	$7.93
	GRIFF'S FARM AND H	09/20/2012	$91.14
	GRIFF'S FARM AND H	09/20/2012	$139.99
	BOGGS TRACTOR COMPANY INC	09/21/2012	$168.81
			$486.72
WILLIAM R ENGLISH	LOWES #03071	09/24/2012	$32.49
	LOWES #03071	09/25/2012	$37.11
			$69.60
WILLIAM R MARCOTTE JR	PP 5407CODE	09/10/2012	$1.95
	APL APPLE ONLINE STORE	09/12/2012	$136.96
	INTEGRATED DNA TECH	09/12/2012	$32.37
	APL APPLE ONLINE STORE	09/13/2012	$889.17
	APL APPLE ONLINE STORE	09/13/2012	$84.53
	APL APPLE ONLINE STORE	09/13/2012	$52.43
	WALMART.COM 8009666546	09/14/2012	$59.99
	Bestbuy.com 00009944	09/17/2012	$213.99
	WALMART.COM 8009666546	09/17/2012	$66.33
	STAPLS9231863635000	09/18/2012	$160.49
	CVS PHARMACY #4026 Q03	09/20/2012	$16.04
			$1,714.25
WILLIAM S BALDWIN	FISHER SCI ATL	09/08/2012	$205.55
	FISHER SCI ATL	09/08/2012	$173.10
	ALGAE DEPOT	09/26/2012	$37.95
	MACROGEN CORP	09/27/2012	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$436.60
WILLIAM SCOTT WHITESIDE	INGLES STORE #53	09/05/2012	$11.45
	DELTA AIR 0062313407807	09/06/2012	$1,617.00
	WM SUPERCENTER#0631	09/09/2012	$58.82
	Amazon.com	09/13/2012	$101.45
	GROCERY MANUFACTURERS AS	09/12/2012	$120.25
	STAPLES 00105536	09/22/2012	$62.02
	UNIVERSITY OF GA	09/25/2012	$150.00
			$2,120.99
WILLIAM WEATHERS	THE SLOAN CONSORTIUM	09/17/2012	$500.00
	EDUCAUSE	09/18/2012	$640.00
	DELTA AIR 0067133638740	09/18/2012	$406.70
			$1,546.70
WILMA L. MAGYAR	WOODHILL STORAGE CENTRE	08/31/2012	$1.90
	CHICK-FIL-A #01068	08/30/2012	$253.44
	Amazon.com	09/10/2012	$9.99
			$265.33
XIUPING JIANG	INVITROGEN 22268151	09/05/2012	$301.21
	Amazon.com	09/10/2012	$241.36
	WM SUPERCENTER#3222	09/13/2012	$23.59
			$566.16
YA PING SUN	SKYPE COMMUNICATIO	08/29/2012	$10.00
	TRAVEL INSURED INTERNA	08/30/2012	$73.00
	SKYPE COMMUNICATIO	08/29/2012	$10.00
	STAPLES 00108779	09/03/2012	$48.37
	WWW EARTHLINK.NET	09/11/2012	$44.95
	USAIRWAYS 0372485454275	09/16/2012	$100.30
	ATT BILL PAYMENT	09/22/2012	$39.36
			$325.98
YANMING AN	APL APPLE ONLINE STORE	09/01/2012	$84.53
	AMAZON MKTPLACE PMTS	09/06/2012	$24.73
	Amazon.com	09/06/2012	$332.11
	APL APPLE ONLINE STORE	09/08/2012	$20.33
	PAYPAL AMERICANUNI	09/17/2012	$94.12
	FEDEX 863619415000126	09/18/2012	$5.87
	FEDEX 863619415000119	09/18/2012	$8.98
	PAYPAL INK4 INC	09/20/2012	$12.30
	AMAZON MKTPLACE PMTS	09/22/2012	$24.89
	KYOCERA DOCUMENT SOLUTION	09/24/2012	$230.87
	INTERFOLIO	09/27/2012	$19.00
			$857.73
YANZHANG WEI	FISHER SCI ATL	09/20/2012	$357.27
			$357.27
YUJI ARAI	ELSEVIER LTD	08/31/2012	$945.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	VWR INTERNATIONAL INC	09/04/2012	$126.88
	TRI-COUNTY ACE BLDRS S	09/05/2012	$14.25
	VWR INTERNATIONAL INC	09/06/2012	$272.06
	VWR INTERNATIONAL INC	09/07/2012	$44.93
	SOUTHWESTAIR5262466858625	09/10/2012	$291.10
	NANOSTRUCTURED & AMORP	09/03/2012	$89.00
	NANOSTRUCTURED & AMORP	09/17/2012	$50.00
	VWR INTERNATIONAL INC	09/28/2012	$273.62
			$2,107.51
YUQING DONG	BI-LO 539	09/02/2012	$5.66
	VWR INTERNATIONAL INC	09/05/2012	$84.92
	U OF M CGC	09/04/2012	$7.00
	FISHER SCI ATL	09/08/2012	$174.90
	FISHER SCI ATL	09/08/2012	$121.98
	RESEARCH PRODUCTS INTL	09/07/2012	$204.60
	VWR INTERNATIONAL INC	09/13/2012	$62.92
	VWR INTERNATIONAL INC	09/14/2012	$274.73
	FISHER SCI CSA	09/15/2012	$106.74
	VWR INTERNATIONAL INC	09/18/2012	$22.21
	U OF M CGC	09/18/2012	$7.00
	FISHER SCI ATL	09/26/2012	$30.78
	FISHER SCI ATL	09/27/2012	$71.70
			$1,175.14
ZACHARY KERNS	CHARTER COMMMURFREESB	09/06/2012	$899.30
	TRI-COUNTY ACE BLDRS S	09/08/2012	$65.86
	B & H PHOTO-VIDEO-MO/TO	09/21/2012	$44.05
			$1,009.21
ZELDA B KLEISTER	CLEMSON APPLE STORE	08/31/2012	$66.23
	BAUDVILLE INC.	09/04/2012	$74.50
	DMI DELL MEDIUM BUS	09/06/2012	$299.97
	KYOCERA DOCUMENT SOLUTION	09/07/2012	$107.47
	INTERNET2	09/10/2012	$850.00
	INNOVENTURE	09/12/2012	$299.00
	INKGRABBER.COM	09/13/2012	$164.99
	WWW.NEWEGG.COM	09/12/2012	$111.50
	ACMIEEE SC2012	09/13/2012	$400.00
	ACCU-TECH	09/13/2012	$0.03
	DELTA AIR 0060155735453	09/17/2012	$9.00
	DELTA AIR 0062313197825	09/17/2012	$190.60
	DELTA AIR 0062313128306	09/17/2012	$245.80
	ACCU-TECH	09/14/2012	$1,780.80
	UNITED AIR 0162340706287	09/18/2012	$337.10
	USAIRWAYS 0372485685464	09/18/2012	$485.70
	OTHER WORLD COMPUTING	09/18/2012	$137.24
	WWW.NEWEGG.COM	09/24/2012	$1,199.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	ACCU-TECH	09/24/2012	$317.32
	DMI DELL HIGHER EDUC	09/26/2012	$559.68
	WALMART.COM 8009666546	09/26/2012	$262.82
			$7,899.74

Total for CLEMSON UNIVERSITY: $1,715,124.89

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	08/31/2012	$5,111.14
	AIRGAS NAT WELDERS #25	08/31/2012	$13,516.67
	AIRGAS NAT WELDERS #25	09/19/2012	$2,795.71
	AIRGAS NAT WELDERS #25	09/19/2012	$686.07
	AIRGAS NAT WELDERS #25	09/19/2012	$207.88
	AIRGAS NAT WELDERS #25	09/19/2012	$424.45
	AIRGAS NAT WELDERS #25	09/19/2012	$6,134.33
			$28,876.25
CAMPUS COPY SHOP	CAMPUS COPY SHOP	08/31/2012	$26.22
	CAMPUS COPY SHOP	09/07/2012	$248.30
	CAMPUS COPY SHOP	09/11/2012	$270.84
	CAMPUS COPY SHOP	09/14/2012	$124.12
	CAMPUS COPY SHOP	09/20/2012	$120.28
	CAMPUS COPY SHOP	09/25/2012	$50.29
			$840.05
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	09/10/2012	$189.27
	CLEMSON AUTO PARTS	09/10/2012	$50.76
	CLEMSON AUTO PARTS	09/13/2012	$20.98
	CLEMSON AUTO PARTS	09/13/2012	$76.02
	CLEMSON AUTO PARTS	09/18/2012	$168.42
			$505.45
CULLUM SERVICES INC.	CULLUM SERVICES INC	09/07/2012	$1,583.71
	CULLUM SERVICES INC	09/19/2012	$4,105.92
	CULLUM SERVICES INC	09/21/2012	$2,075.22
			$7,764.85
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	09/05/2012	$69.41
	DEFENDER SERVICES INC	09/12/2012	$2,181.58
	DEFENDER SERVICES INC	09/14/2012	$1,047.46
	DEFENDER SERVICES INC	09/21/2012	$1,459.99
			$4,758.44
FASTENAL	FASTENAL COMPANY01	09/06/2012	$50.01
	FASTENAL COMPANY01	09/07/2012	$13.35
	FASTENAL COMPANY01	09/07/2012	$124.03
	FASTENAL COMPANY01	09/07/2012	$100.53
			$287.92
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	08/31/2012	$374.50
	GARRETTS DISCOUNT GOLF CA	09/04/2012	$37,771.00
	GARRETTS DISCOUNT GOLF CA	09/14/2012	$1,819.00
	GARRETTS DISCOUNT GOLF CA	09/21/2012	$802.50
			$40,767.00
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	09/20/2012	$83.40
			$83.40
MARION DAVIS INC	MARION DAVIS INC	09/04/2012	$8,109.78
	MARION DAVIS INC	09/13/2012	$375.57

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MARION DAVIS INC	MARION DAVIS INC	09/18/2012	$42.37
	MARION DAVIS INC	09/25/2012	$3,152.53
			$11,680.25
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	09/11/2012	$1,445.05
			$1,445.05
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPLY CO	09/14/2012	$107.03
	METALLURGICAL SUPPLY CO	09/21/2012	$71.72
			$178.75
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	08/31/2012	$202.94
	SHARP BUSINESS SYS-SC	09/21/2012	$38.61
			$241.55
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	09/10/2012	$230.62
	SOBYS ON THE SIDE	09/19/2012	$1,811.74
			$2,042.36
SYNECTICS MEDIA	SYNECTICS MEDIA INC	08/31/2012	$387.00
	SYNECTICS MEDIA INC	09/14/2012	$50.00
			$437.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	09/07/2012	$2,131.23
	THE GRAPHIC COW CO.	09/11/2012	$489.53
	THE GRAPHIC COW CO.	09/14/2012	$9,598.75
			$12,219.51
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	09/11/2012	$89.98
			$89.98
VIP SPECIAL SERVICES LLC	VIP SPECIAL SERVICES	08/31/2012	$27,756.00
	VIP SPECIAL SERVICES	09/18/2012	$4,800.00
			$32,556.00

Total for CLEMSON UNIVERSITY-EPAY: $144,773.81

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CBORD GROUP INC	CBORD GROUP	09/10/2012	$17,938.80
			$17,938.80
GRAHAM E-Z GO	GRAHAM SPORTS INC	09/12/2012	$33.79
	GRAHAM SPORTS INC	09/19/2012	$3,974.40
			$4,008.19
POLLOCK FINANCIAL	POLLOCK COMPANY	09/20/2012	$10,927.64
			$10,927.64
SPIRIT TELECOM	SPIRIT TELECOM	09/26/2012	$12,134.30
			$12,134.30
THE PRINTING PORT	THE PRINTING PORT	08/31/2012	$667.44
	THE PRINTING PORT	09/13/2012	$9,323.64
	THE PRINTING PORT	09/17/2012	$5,625.72
	THE PRINTING PORT	09/21/2012	$1,350.00
	THE PRINTING PORT	09/24/2012	$658.80
	THE PRINTING PORT	09/26/2012	$4,476.60
			$22,102.20

Total for COASTAL CAROLINA UNIV EPAY: $67,111.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	09/04/2012	$443.46
			$443.46
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	09/01/2012	$996.01
	DMI DELL HIGHER EDUC	09/07/2012	$2,753.46
	LOWES #00410	09/08/2012	$8.68
	LOWES #01705	09/12/2012	$8.16
	GRAYBAR ELECTRIC COMPANY	09/13/2012	$567.42
	GRAYBAR ELECTRIC COMPANY	09/14/2012	$81.65
	GODADDY.COM	09/20/2012	$451.03
	DMI DELL HIGHER EDUC	09/22/2012	$86.76
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$420.94
	SOUTHERN COMPUTER WAREHO	09/25/2012	$374.07
	SOUTHERN COMPUTER WAREHO	09/27/2012	$96.16
	GRAYBAR ELECTRIC COMPANY	09/27/2012	$353.81
			$6,198.15
ALAN CONNIE	THE TROPHY PLACE	08/31/2012	$432.00
	BLACK DOG RUNNING COMPANY	08/30/2012	$178.00
	FOTO ACTION	09/04/2012	$90.00
	THE TROPHY PLACE	09/05/2012	$129.60
	WM SUPERCENTER#2712	09/10/2012	$43.38
			$872.98
ALLANNA FERRARI	PAYPAL INSIDERBAT	09/07/2012	$117.50
	TODD & MOORE	09/10/2012	$1,290.50
	WM SUPERCENTER#4664	09/25/2012	$14.01
			$1,422.01
ALLEN TERRELL	PP 6014CODE	08/31/2012	$1.95
	THE HOME DEPOT 1122	09/01/2012	$165.89
	PAYPAL RWRIGHT821	08/31/2012	$297.00
	TP MASSAGEBALL	09/19/2012	$295.05
	MF ATHLETIC & PERFORM BE	09/20/2012	$245.55
			$1,005.44
ALLISON BUTLER	HARRELLS LLC	08/31/2012	$1,285.20
	LOWES #01705	09/03/2012	$394.26
	LOWES #00410	09/03/2012	$514.37
	TRI STATE PUMP & CONTROL	09/04/2012	$594.00
	JOHN DEERE LANDSCAPES593	09/05/2012	$586.50
	SIMMONS IRRIGATION SUPPLY	09/06/2012	$244.20
	JOHN DEERE LANDSCAPES593	09/10/2012	$485.84
	Carolina Sand Inc	09/11/2012	$4,403.58
	HARRELLS LLC	09/12/2012	$4,089.50
	SQ HUMATE INTERNATIONAL,	09/14/2012	$360.00
	R AND R PRODUCTS INCORPOR	09/17/2012	$1,414.36
	JOHN DEERE LANDSCAPES593	09/19/2012	$1,909.72
	SIMMONS IRRIGATION SUPPLY	09/18/2012	$276.03
	WM SUPERCENTER#4664	09/19/2012	$107.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	09/19/2012	$834.30
	HD SUPPLY WATERWORKS 554	09/24/2012	$148.55
	LOWES #01705	09/24/2012	$32.88
	CAROLINA SAND INC	09/24/2012	$2,059.67
	LOWES #01705	09/27/2012	$74.48
			$19,815.18
ALLISON TANNER	AUTHORIZENET	09/03/2012	$20.00
	WM SUPERCENTER#4664	09/20/2012	$12.64
	ATTM 287018552702NBI	09/26/2012	$87.25
			$119.89
AMANDA CRADDOCK	SHERATON HOTEL	09/07/2012	$640.83
	FEDEXOFFICE 00015750	09/21/2012	$113.96
			$754.79
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	08/31/2012	$156.96
	FORMS AND SUPPLY - AOPD	09/10/2012	$0.84
	Amazon.com	09/22/2012	$100.72
	FORMS AND SUPPLY - AOPD	09/21/2012	$94.66
	US INK & TONER INC SC	09/26/2012	$535.17
			$888.35
ANDREW WHALLEY	SOUTHERN COMPUTER WAREHO	09/27/2012	$63.33
			$63.33
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	09/07/2012	$46.59
	PROMETRIC INC	09/19/2012	$15.00
	FORMS AND SUPPLY - AOPD	09/18/2012	$43.31
	PAYPAL SOUTHCAROLI	09/20/2012	$150.00
	CPI GRAPHICS INC	09/25/2012	$675.48
			$930.38
ANNETTE ROBERTS	PAYPAL SOUTHCAROLI	09/14/2012	$150.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$68.04
			$218.04
ANTHONY CARTER	LOWES #01705	08/31/2012	$5.13
	NATIVE SONS	08/30/2012	$222.10
	THE HOME DEPOT 1121	09/03/2012	$43.13
	LOWES #01705	09/06/2012	$21.86
	WRAPS INK	09/11/2012	$145.80
	HORRY TELEPHONE COOPERATI	09/11/2012	$53.99
	LOWES #01705	09/12/2012	$50.61
	FASTENAL COMPANY01	09/12/2012	$300.72
	GRAHAM SPORTS INC	09/11/2012	$128.17
	SURF WATER PROMOTIONS	09/18/2012	$85.00
	BUILDING REPORTS.COM INC	09/18/2012	$145.75
	SOUTHEASTERN EMERGENCY	09/17/2012	$217.93
	LIGHT-N-UP	09/21/2012	$1,385.80
			$2,805.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARON GOFF	WWW.NEWEGG.COM	09/17/2012	$12.99
			$12.99
BARBARA BURD	2011 AASL NATIONAL CONFER	09/11/2012	$333.00
	DELTA AIR 0067132885011	09/14/2012	$503.20
	GOOGLE CharlestonConf	09/21/2012	$410.00
			$1,246.20
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	09/05/2012	$136.57
	RASIX COMPUTER CENTER	09/05/2012	$425.01
	FORMS AND SUPPLY - AOPD	09/07/2012	$144.61
	RASIX COMPUTER CENTER	09/07/2012	$0.03
	WM SUPERCENTER#4664	09/14/2012	$87.60
	FAMILY DOLLAR #7970	09/18/2012	$37.32
	SPIRIT AIRL 4870082361801	09/19/2012	$143.58
	SURF SIGNS & DESIGNS	09/19/2012	$753.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$7.78
			$1,735.50
BONNIE NEAL	FORMS AND SUPPLY - AOPD	09/07/2012	$132.16
	FORMS AND SUPPLY - AOPD	09/07/2012	$30.34
	FORMS AND SUPPLY - AOPD	09/12/2012	$108.19
	AMERICAN AI 0012313617850	09/13/2012	$1,283.80
	XEROX DIRECT XEROXCORP	09/19/2012	$498.21
	DELTA AIR 0067133693675	09/18/2012	$531.30
	EXPEDIA Sales Final	09/19/2012	$7.00
	COA AIRLINETAXES&FEES	09/20/2012	$5.00
	SPIRIT AIRL 4870082359812	09/19/2012	$307.58
	FORMS AND SUPPLY - AOPD	09/26/2012	$76.40
			$2,979.98
BONNIE SENSER	FORMS AND SUPPLY - AOPD	09/05/2012	$67.85
	FORMS AND SUPPLY - AOPD	09/10/2012	$26.18
	FORMS AND SUPPLY - AOPD	09/12/2012	$67.95
	STATACORP LP	09/12/2012	$215.00
	APPERSON PRINT RSRCS -C	09/17/2012	$224.51
	FEDEXOFFICE 00013979	09/20/2012	$72.90
			$674.39
BOYD HOLT	W W GRAINGER 916	09/12/2012	$75.76
	INDUSTRIAL CONTAINER SERV	09/19/2012	$358.85
	W W GRAINGER 916	09/20/2012	$9.87
	W W GRAINGER 916	09/20/2012	$53.20
	W W GRAINGER 916	09/20/2012	$24.16
	Galls Intern	09/26/2012	$189.49
			$711.33
BRIAN JOHNSON	MERCURY MARINE CREDIT	09/01/2012	$355.27
	CALPUMPSHOP.COM	09/07/2012	$20.00
	WEST MARINE 1208	09/11/2012	$166.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JOHNSON	LOWES #01705	09/13/2012	$15.79
	CITY ELECTRIC SUPPLY	09/13/2012	$6.44
	MARINE SERVICE CENTER LR	09/18/2012	$68.66
	WEST MARINE #518	09/18/2012	$286.19
	WEST MARINE #518	09/18/2012	$288.09
	LOWES #01705	09/24/2012	$70.73
	LOWES #01705	09/26/2012	$17.71
	MERCURY MARINE CREDIT	09/27/2012	$146.44
			$1,442.17
BRICE COX	THE FITNESS FOUNDATION	09/12/2012	$74.52
	LOWES #01705	09/17/2012	$75.83
	WM SUPERCENTER#4664	09/20/2012	$39.69
			$190.04
BRUXANNE HEIN	NTL COUNCIL OF UNIV RESEA	09/11/2012	$650.00
			$650.00
BRYAN ENSEL	LOWES #01705	08/31/2012	$163.72
	AMAZON MKTPLACE PMTS	09/01/2012	$63.80
	FOOD LION #1384	09/12/2012	$1.07
	FOOD LION #1384	09/12/2012	$42.83
	MICHAELS #2056	09/19/2012	$65.33
	ORIENTAL TRADING CO	09/21/2012	$40.99
	AMAZON MKTPLACE PMTS	09/24/2012	$52.80
	WM SUPERCENTER#4664	09/26/2012	$56.74
	CCU BOOKSTORE #767	09/27/2012	$121.37
			$608.65
BRYAN PAAR	LOWES #01705	08/31/2012	$224.79
	Best Buy 00008557	08/31/2012	$349.86
	LOWES #01705	08/31/2012	$679.32
	LOWES #01705	08/31/2012	$51.75
	ESIGNS	09/05/2012	$916.32
	HERTZ EQUIPMENT	09/10/2012	$83.16
	WM SUPERCENTER#4664	09/14/2012	$42.01
	TEAM EXPRESS INTERNET	09/19/2012	$215.88
	PALOS SPORTS INC	09/19/2012	$1,753.61
	LOWES #01705	09/19/2012	$46.34
	LOWES #01705	09/21/2012	$42.21
	WM SUPERCENTER#4664	09/25/2012	$7.50
	JERRIBOBS	09/27/2012	$17.13
			$4,429.88
CAREN RIEDINGER	DMI DELL HIGHER EDUC	09/28/2012	$286.93
			$286.93
CARI ROSIEK	HP SERVICES	09/21/2012	$172.68
	DELL SALES & SERVICE	09/26/2012	$343.40
			$516.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	SHOPTRN Folkmanis	08/30/2012	$46.80
	AMAZON MKTPLACE PMTS	09/02/2012	$18.99
	AMAZON MKTPLACE PMTS	09/07/2012	$12.75
	YBP LIBRARY SERVICES	09/10/2012	$27.99
	Amazon.com	09/11/2012	$34.87
	Amazon.com	09/14/2012	$9.99
	YBP LIBRARY SERVICES	09/17/2012	$301.13
	Amazon.com	09/17/2012	$69.70
	Amazon.com	09/18/2012	$29.95
	Amazon.com	09/20/2012	$65.03
	Amazon.com	09/20/2012	$25.95
	YBP LIBRARY SERVICES	09/24/2012	$6.86
	Amazon.com	09/24/2012	$58.31
	Amazon.com	09/25/2012	$48.00
	Amazon.com	09/26/2012	$90.00
			$846.32
CASEY ROACH	LCI PAPER	09/17/2012	$253.54
	ENVELOPES.COM	09/25/2012	$224.47
			$478.01
CATHERINE HEWITT	NATIVE SONS	08/30/2012	$64.00
	TEAM CONNECTIONS INC	09/05/2012	$49.85
	ADIDAS 6155	09/18/2012	$502.39
	FROMUTH TENNIS	09/19/2012	$629.80
			$1,246.04
CHAD CHANDLER	LOWES #01705	09/13/2012	$705.69
	LOWES #01004	09/17/2012	$485.81
	AMAZON MKTPLACE PMTS	09/19/2012	$29.50
			$1,221.00
CHARLES JOHNS IV	DMI DELL BUS ONLINE	09/03/2012	$95.03
	DMI DELL BUS ONLINE	09/05/2012	$367.19
	LOWES #01705	09/05/2012	$88.84
	RADIOSHACK COR00117390	09/06/2012	$19.43
	RADIOSHACK COR00117390	09/06/2012	$5.40
	CPI GRAPHICS INC	09/11/2012	$1,440.48
	BRAME SPECIALTY CO INC	09/11/2012	$90.18
	LOWES #01705	09/15/2012	$80.01
	RME THE GOLFWORKS	09/27/2012	$13.53
			$2,200.09
CHERYL LOWE	CONWAY VACUUM CENTER	08/30/2012	$21.60
	CAROLINA ENERGY	09/04/2012	$170.88
	LOWES #01004	09/04/2012	$1,660.37
	CONWAY AUTO 0024817	09/04/2012	$26.42
	EAST COAST DISTRIBUTORS	09/04/2012	$23.65
	FOOD LION #1384	09/06/2012	$272.28
	CAROLINA ENERGY	09/07/2012	$634.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	LOWES #01705	09/10/2012	$172.82
	SHERWIN WILLIAMS #2769	09/11/2012	$18.19
	TUCKER MATERIALS OF MYRTL	09/11/2012	$501.63
	LOWES #01705	09/11/2012	$673.06
	HD SUPPLY WHITE CAP #271	09/11/2012	$240.04
	CITY ELECTRIC SUPPLY	09/10/2012	$31.16
	CREGGER COMPANY #10	09/11/2012	$2.60
	LOWES #01705	09/12/2012	$43.23
	CONWAY AUTO 0024817	09/11/2012	$17.50
	TUCKER MATERIALS OF MYRTL	09/12/2012	$33.59
	CONWAY VACUUM CENTER	09/11/2012	$55.00
	CONWAY CHRYSLER DODGE JE	09/12/2012	$25.66
	EAST COAST DISTRIBUTORS	09/12/2012	$142.34
	GENCO CHEMICALS	09/17/2012	$103.26
	LYNN LADDER AND SCAFFOLD	09/17/2012	$301.54
	JOHN DEERE LANDSCAPES593	09/17/2012	$568.87
	LOWES #01705	09/18/2012	$87.19
	WOLVERINE BRASS INC	09/17/2012	$154.17
	BAKER DIST CO 535	09/19/2012	$300.10
	FERGUSON ENT #29	09/19/2012	$25.00
	BAKER DIST CO 535	09/19/2012	$126.03
	WOLVERINE BRASS INC	09/18/2012	$131.65
	LOWES #01705	09/20/2012	$150.76
	C C DICKSON CO 1030	09/20/2012	$239.80
	FERGUSON ENT #29	09/20/2012	$614.59
	C C DICKSON CO 1030	09/20/2012	$38.53
	D&L APPLIANCE PRTS CO#14	09/20/2012	$573.75
	D&L APPLIANCE PRTS CO#14	09/20/2012	$990.26
	SMITHTURF AND IRRIGATI	09/20/2012	$488.75
	LOWES #01705	09/20/2012	$326.16
	GENCO CHEMICALS	09/21/2012	$180.47
	SIMMONS IRRIGATION SUPPLY	09/21/2012	$70.95
	SHERWIN WILLIAMS #2769	09/21/2012	$275.76
	INTERSTATE BATTERY SYSTEM	09/21/2012	$90.51
	JOHN DEERE LANDSCAPES593	09/21/2012	$82.05
	CONWAY AUTO 0024817	09/21/2012	$15.39
	FERGUSON ENT #29	09/24/2012	$25.00
	THE TRANE COMPANY	09/22/2012	$101.58
			$10,828.52
CHERYL SMITH	FORMS AND SUPPLY - AOPD	08/31/2012	$129.66
	CREATIVE HEALTH PROD	09/04/2012	$301.28
	MYRTLE BEACH SEGWAY	09/04/2012	$866.43
	HERALD OFFICE SUPPLY INC	09/04/2012	$190.34
	KIVUTO SOLUTIONS	09/07/2012	$254.99
	KIVUTO SOLUTIONS	09/07/2012	$254.99
	KIVUTO SOLUTIONS	09/07/2012	$254.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	KIVUTO SOLUTIONS	09/10/2012	$254.99
	KIVUTO SOLUTIONS	09/12/2012	$254.99
	FORMS AND SUPPLY - AOPD	09/11/2012	$72.67
	THE HOME DEPOT 1122	09/12/2012	$33.94
	FORMS AND SUPPLY - AOPD	09/14/2012	$116.43
	GROVE MEDICAL INC	09/13/2012	$105.13
	DMI DELL HIGHER EDUC	09/18/2012	$87.43
	US INK & TONER INC SC	09/19/2012	$168.53
	FORMS AND SUPPLY - AOPD	09/19/2012	$78.86
	FORMS AND SUPPLY - AOPD	09/21/2012	$60.93
	NCSU UNIVERSITY REC	09/21/2012	$260.00
	APPLIED VIDEO SYSTEMS INC	09/26/2012	$180.82
	HERALD OFFICE SUPPLY INC	09/26/2012	$8.55
	GRAYBAR ELECTRIC COMPANY	09/27/2012	$373.14
			$4,309.09
CHRISTINE TODD	ART & FRAME OUTLET	08/31/2012	$320.76
	WM SUPERCENTER#0574	09/06/2012	$22.33
	WM SUPERCENTER#2712	09/06/2012	$37.99
	WM SUPERCENTER#2772	09/08/2012	$16.06
	LOWES #01705	09/09/2012	$69.64
	WM SUPERCENTER#4664	09/11/2012	$50.27
	AMAZON MKTPLACE PMTS	09/14/2012	$19.54
	WM SUPERCENTER#4664	09/17/2012	$38.91
	LOWES #01705	09/23/2012	$56.83
	TRIARCO ARTS AND CRAFTS	09/26/2012	$98.85
			$731.18
CHRISTOPHER CARTER	PODS #68 WILMINGTON	08/30/2012	$41.04
	ACCUSPLIT	08/31/2012	$194.10
	STALKER RADAR	09/04/2012	$126.36
	PODS #68 WILMINGTON	09/08/2012	$86.39
	CCU MAIL SERVICES	09/11/2012	$61.50
	NATIVE SONS	09/11/2012	$120.75
	OLD HICKORY BAT CO	09/11/2012	$355.00
	NATIVE SONS	09/13/2012	$164.25
	FORMS AND SUPPLY - AOPD	09/19/2012	$42.99
	PODS #68 WILMINGTON	09/19/2012	$87.47
	NEW BALANCE-MRYTLE B	09/24/2012	$113.32
	NEW BALANCE-MRYTLE B	09/24/2012	$113.32
	NEW BALANCE-MRYTLE B	09/24/2012	$113.32
	NEW BALANCE-MRYTLE B	09/24/2012	$113.32
	NEW BALANCE-MRYTLE B	09/24/2012	$113.32
	NEW BALANCE-MRYTLE B	09/24/2012	$113.32
	NATIVE SONS	09/25/2012	$180.00
	NATIVE SONS	09/26/2012	$225.00
			$2,364.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HILL	EAGLE OPTICS	09/01/2012	$1,449.95
	B & H PHOTO-VIDEO.COM	09/02/2012	$295.92
			$1,745.87
CHYREL STALVEY	DMI DELL BUS ONLINE	09/14/2012	$95.03
	RASIX COMPUTER CENTER	09/13/2012	$1,225.98
	FORMS AND SUPPLY - AOPD	09/13/2012	$193.55
	FORMS AND SUPPLY - AOPD	09/17/2012	$21.61
	WACCAMAW FRAME SHOP	09/21/2012	$459.00
			$1,995.17
DAN MORPHIS	WM SUPERCENTER#5705	09/01/2012	$98.31
	MYRTLE BEACH SCREEN PR	09/05/2012	$527.04
	WM SUPERCENTER#0574	09/12/2012	$121.33
	DMI DELL HIGHER EDUC	09/15/2012	$149.01
	RED ZONE STRENGTH	09/19/2012	$750.00
	WM SUPERCENTER#4664	09/20/2012	$30.52
			$1,676.21
DANIEL SHELNUTT	WM SUPERCENTER#4664	09/02/2012	$46.05
	WM SUPERCENTER#4664	09/10/2012	$12.04
			$58.09
DAVID BARDI	LOWES #00410	09/11/2012	$37.78
			$37.78
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	08/31/2012	$247.20
	B W WILSON PAPER COMPANY	08/31/2012	$73.01
	THE PRINTERS SHOPPER, LLC	09/06/2012	$64.35
	B W WILSON PAPER COMPANY	09/18/2012	$148.76
	B W WILSON PAPER COMPANY	09/21/2012	$1,526.28
	THE PRINTERS SHOPPER, LLC	09/25/2012	$42.50
			$2,102.10
DAVID PARKER	CLARK POWELL ASSOCIATES	09/04/2012	$1,836.00
	SOUTHERN COMPUTER WAREHO	09/17/2012	$295.84
	SOUTHERN COMPUTER WAREHO	09/17/2012	$138.50
	SOUTHERN COMPUTER WAREHO	09/17/2012	$145.76
	SOUTHERN COMPUTER WAREHO	09/17/2012	$61.21
	SOUTHERN COMPUTER WAREHO	09/17/2012	$105.08
	Best Buy 00008557	09/18/2012	$177.68
	TROXELL COMMUNICATIONS IN	09/17/2012	$1,154.97
	LOWES #01705	09/20/2012	$103.46
			$4,018.50
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	09/04/2012	$216.05
	DMI DELL HIGHER EDUC	09/11/2012	$208.62
	FORMS AND SUPPLY - AOPD	09/12/2012	$385.80
	FORMS AND SUPPLY - AOPD	09/17/2012	$72.10
	FORMS AND SUPPLY - AOPD	09/17/2012	$32.81
	NATIONAL GOLF	09/20/2012	$199.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FLAG AND BANNER INTERNET	09/20/2012	$31.03
	FORMS AND SUPPLY - AOPD	09/21/2012	$245.56
	DMI DELL HIGHER EDUC	09/25/2012	$278.16
	US INK & TONER INC SC	09/26/2012	$1,302.00
			$2,971.13
DEBORAH HARDEE	CONWAY RENTAL CENTER INC	08/31/2012	$91.80
	FORMS AND SUPPLY - AOPD	08/31/2012	$88.52
	DELL SALES & SERVICE	09/01/2012	$380.12
	FORMS AND SUPPLY - AOPD	09/05/2012	$14.55
	FORMS AND SUPPLY - AOPD	09/06/2012	$17.14
	FORMS AND SUPPLY - AOPD	09/06/2012	$159.97
	THE GLOW STORE	09/17/2012	$131.90
	FORMS AND SUPPLY - AOPD	09/18/2012	$22.85
	WINDY CITY NOVELTIES	09/19/2012	$78.00
	AMAZON MKTPLACE PMTS	09/21/2012	$78.26
	HERALD OFFICE SUPPLY INC	09/26/2012	$517.32
			$1,580.43
DELORIS DUNCAN	CCU BOOKSTORE #767	09/04/2012	$326.59
	FORMS AND SUPPLY - AOPD	09/11/2012	$427.01
	FORMS AND SUPPLY - AOPD	09/12/2012	$74.82
	WM SUPERCENTER#1829	09/12/2012	$42.88
	FORMS AND SUPPLY - AOPD	09/13/2012	$219.00
	NATIVE SONS	09/13/2012	$538.74
	FORMS AND SUPPLY - AOPD	09/14/2012	$250.68
	DELL SALES & SERVICE	09/18/2012	$224.51
	FORMS AND SUPPLY - AOPD	09/17/2012	$3.93
	RASIX COMPUTER CENTER	09/18/2012	$192.10
	ELKO SPAS & BILLIARDS	09/22/2012	$172.76
	FORMS AND SUPPLY - AOPD	09/21/2012	$2.10
	FORMS AND SUPPLY - AOPD	09/21/2012	$29.33
	ELKO SPAS & BILLIARDS	09/22/2012	$322.22
			$2,826.67
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	08/31/2012	$102.22
	FORMS AND SUPPLY - AOPD	09/13/2012	$185.44
	US INK & TONER INC SC	09/20/2012	$228.64
	DMI DELL MEDIUM BUS	09/20/2012	$151.18
	FORMS AND SUPPLY - AOPD	09/21/2012	$15.17
	US INK & TONER INC SC	09/22/2012	$50.24
	WRIGHT JOHNSTON UNIFORMS	09/21/2012	$1,119.05
			$1,851.94
DENNIS ROAKES	PAPER HANDLING SOLUTIO	09/06/2012	$54.39
	DOCUSYSTEMS INC	09/05/2012	$2,000.00
	PAPER HANDLING SOLUTIO	09/06/2012	$84.41
	B W WILSON PAPER COMPANY	09/07/2012	$219.02
	MAC PAPERS INC	09/13/2012	$227.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	B W WILSON PAPER COMPANY	09/17/2012	$178.10
	B W WILSON PAPER COMPANY	09/18/2012	$113.40
	B W WILSON PAPER COMPANY	09/18/2012	$736.20
			$3,613.51
DIANE L WILSON	PHI SIGMA PI	08/31/2012	$360.00
	ICS	09/05/2012	$500.00
	SQ COASTAL MARKETING GRA	09/06/2012	$1,288.34
	SWANK MOTION PICTURES	09/05/2012	$1,048.68
	CONWAY RENTAL CENTER INC	09/12/2012	$56.56
	ALLENS CROWNS INC.	09/12/2012	$70.52
	CMS CHOICE IMPRINT	09/13/2012	$995.56
	USAIRWAYS 0377133683728	09/18/2012	$296.20
	USAIRWAYS 0377133683726	09/18/2012	$296.20
	USAIRWAYS 0377133672633	09/18/2012	$276.20
	USAIRWAYS 0377133683725	09/18/2012	$296.20
	USAIRWAYS 0377133687006	09/18/2012	$276.20
	USAIRWAYS 0377133683730	09/18/2012	$296.20
	USAIRWAYS 0377133683729	09/18/2012	$296.20
	USAIRWAYS 0377133683727	09/18/2012	$296.20
	SHI CORP	09/20/2012	$3,848.36
	USAIRWAYS 0377133951920	09/19/2012	$296.20
	NATL SCHOLASTIC PRESS	09/21/2012	$469.00
	NATL SCHOLASTIC PRESS	09/21/2012	$559.00
	CONWAY RENTAL CENTER INC	09/20/2012	$149.80
	USAIRWAYS 0377133951917	09/19/2012	$296.20
	USAIRWAYS 0377133951919	09/19/2012	$296.20
	USAIRWAYS 0377133951918	09/19/2012	$296.20
	SURF WATER PROMOTIONS	09/21/2012	$457.32
	USAIRWAYS 0377134222149	09/20/2012	$276.20
	PAYPAL CODYJOESURF	09/24/2012	$325.00
	NATL SCHOLASTIC PRESS	09/25/2012	$809.00
	AIRGAS NAT WELDERS #31	09/26/2012	$7.03
	PAYPAL SOUTHCAROLI	09/26/2012	$130.00
	NATIONALPAN	09/26/2012	$200.00
	STU STUMPS	09/27/2012	$140.89
	SAMARITANS PURSE INC	09/26/2012	$36.17
	NATIVE SONS	09/26/2012	$190.00
			$15,431.83
DWAYNE BEAM	VAUGHT EYE ASSOCIATES	08/31/2012	$174.00
	AIRCOND	09/05/2012	$823.74
	SCHOOL HEALTH CORP	09/11/2012	$899.00
	CYTOSPORT INC	09/25/2012	$762.30
	FOOT MANAGEMENT INC	09/27/2012	$386.50
			$3,045.54
EDWARD R MISHOE	LOWES #01705	09/06/2012	$35.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	SEVEN OAKS DOORS & HDW	09/11/2012	$1,011.37
	LOWES #01705	09/14/2012	$82.99
	LOWES #01705	09/18/2012	$594.05
	SEVEN OAKS DOORS & HDW	09/19/2012	$533.84
	EAST COAST DISTRIBUTORS	09/20/2012	$151.33
			$2,409.19
ELIZABETH APPENZELLER	NFINITY ATHLETIC	09/07/2012	$1,691.68
			$1,691.68
ERIC HALL	GOODWILL - CONWAY	09/07/2012	$84.64
	GOODWILL - CAROLIN	09/10/2012	$55.67
	JLK & ASSOC	09/10/2012	$46.95
	FUNKYPAIR	09/12/2012	$118.96
	FABRIC SHOWCASE	09/13/2012	$206.20
	WM SUPERCENTER#0643	09/13/2012	$114.57
	SEARS ROEBUCK 1795	09/19/2012	$54.48
	PAYLESSSHOESOU00039347	09/19/2012	$32.70
	WM SUPERCENTER#4664	09/24/2012	$51.55
	BELK #244	09/25/2012	$138.93
	IMAGINATIONS	09/25/2012	$247.18
	GOODWILL - CAROLIN	09/26/2012	$28.11
	HOT TOPIC 0538	09/26/2012	$33.84
	PAYPAL EXCESSTEES	09/26/2012	$43.32
	SCRUBS & BEYOND	09/27/2012	$108.92
	OLD NAVY 5803	09/26/2012	$19.34
	IMAGINATIONS	09/26/2012	$213.76
	BODY CENTRAL130	09/26/2012	$37.50
	MICHAELS #2056	09/26/2012	$83.78
	CHARLOTTE RUSSE 293	09/26/2012	$200.56
	WET SEAL #632	09/26/2012	$15.81
			$1,936.77
GAYLE BRITT	FORMS AND SUPPLY - AOPD	09/04/2012	$76.66
	FORMS AND SUPPLY - AOPD	09/14/2012	$10.03
			$86.69
GLENDA KELLEY	THE CONFERENCE OF SOUTHER	09/27/2012	$100.00
			$100.00
HARRIETTE LOUIS	WW GRAINGER	09/05/2012	$1,199.96
	FORMS AND SUPPLY - AOPD	09/04/2012	$246.48
	IMAGESUPPLYHOUSE.NET	09/06/2012	$82.75
	LOWES #01705	09/06/2012	$11.69
	WM SUPERCENTER#4664	09/06/2012	$224.50
	MAXIMUM SOLUTIONS INC.	09/11/2012	$700.00
	MEDICAL ARTS PRESS	09/11/2012	$86.39
	FORMS AND SUPPLY - AOPD	09/13/2012	$146.38
	AMAZON MKTPLACE PMTS	09/14/2012	$93.60
	FORMS AND SUPPLY - AOPD	09/13/2012	$56.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	US INK & TONER INC SC	09/20/2012	$108.30
	STAPLS9231947438000	09/19/2012	$86.38
	MAXIMUM SOLUTIONS INC.	09/21/2012	$375.00
	STAPLS9232043182000	09/22/2012	$77.75
	FORMS AND SUPPLY - AOPD	09/25/2012	$216.26
	KEYMATE INC	09/25/2012	$209.41
	SPORTS IMPORTS	09/28/2012	$29.00
	NCSU UNIVERSITY REC	09/26/2012	$185.00
			$4,135.77
HOLLY LEGG	DMI DELL HIGHER EDUC	09/01/2012	$174.85
	FORMS AND SUPPLY - AOPD	09/04/2012	$121.49
	SHOWBOARD COM	09/21/2012	$89.00
	AMERICAN BUTTON MACHINES	09/21/2012	$299.95
	AMAZON MKTPLACE PMTS	09/25/2012	$59.80
	FORMS AND SUPPLY - AOPD	09/25/2012	$41.73
			$786.82
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	09/12/2012	$143.23
			$143.23
HOWARD WATTS	HAGEMEYER NA #26	08/31/2012	$339.47
	W W GRAINGER 916	08/30/2012	$72.40
	GRAYBAR ELECTRIC COMPANY	09/01/2012	$257.04
	W W GRAINGER 916	08/30/2012	$1,117.44
	GRAYBAR ELECTRIC COMPANY	09/01/2012	$64.26
	NOR NORTHERN TOOL	08/31/2012	$408.12
	Marietta Drapery & Window	08/31/2012	$2,039.58
	SOUTHEASTERN PAPER GROUP	08/31/2012	$1,413.87
	INTERSTATE BATTERY SYSTEM	08/30/2012	$46.23
	SILMAR ELECTRONICS	08/31/2012	$212.54
	W W GRAINGER 916	08/31/2012	$79.57
	CONWAY CHRYSLER DODGE JE	08/30/2012	$72.12
	W W GRAINGER 916	08/31/2012	$79.57
	GRAYBAR ELECTRIC COMPANY	09/01/2012	$216.69
	JANPAK 5	09/01/2012	$577.86
	W W GRAINGER 916	08/31/2012	$227.01
	W W GRAINGER 916	08/31/2012	$57.88
	W W GRAINGER 916	08/30/2012	$92.92
	W W GRAINGER 916	08/31/2012	$57.88
	W W GRAINGER 916	08/30/2012	$192.20
	W W GRAINGER 916	08/31/2012	$41.70
	HYMAN PAPER & CHEMICAL	09/04/2012	$84.72
	AALCO ATHLETIC EQUIP	09/04/2012	$46.58
	HYMAN PAPER & CHEMICAL	09/04/2012	$91.24
	DIAMOND MANUFACTURING COM	09/04/2012	$670.00
	HYMAN PAPER & CHEMICAL	09/04/2012	$152.06
	FERGUSON ENT #29	09/04/2012	$1,972.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	09/04/2012	$551.88
	W W GRAINGER 916	09/04/2012	$1,103.73
	W W GRAINGER 916	09/04/2012	$125.87
	W W GRAINGER 916	09/04/2012	$117.17
	C C DICKSON CO 1030	09/05/2012	$1,929.30
	AM LEONARD	09/05/2012	$346.93
	W W GRAINGER 916	09/04/2012	$262.95
	ADI SECURITY PRD CB	09/05/2012	$519.27
	W W GRAINGER 916	09/05/2012	$67.13
	W W GRAINGER 916	09/05/2012	$177.66
	CONWAY AUTO PARTS	09/06/2012	$304.44
	GRAYBAR ELECTRIC COMPANY	09/06/2012	$493.99
	BAKER DIST CO 535	09/06/2012	$709.57
	SMITHTURF AND IRRIGATI	09/05/2012	$918.00
	W W GRAINGER 916	09/05/2012	$63.54
	W W GRAINGER 916	09/05/2012	$322.94
	W W GRAINGER 916	09/05/2012	$299.05
	W W GRAINGER 916	09/07/2012	$292.37
	HD SUPPLY FACILITIES MTNC	09/06/2012	$1,074.01
	W W GRAINGER 916	09/07/2012	$147.48
	GRAYBAR ELECTRIC COMPANY	09/08/2012	$594.86
	W W GRAINGER 916	09/06/2012	$152.70
	GRAYBAR ELECTRIC COMPANY	09/07/2012	$1,326.19
	GRAYBAR ELECTRIC COMPANY	09/08/2012	$233.28
	HILL MANUFACTURING CO INC	09/10/2012	$257.92
	MYRTLE BEACH COMMUNICATI	09/10/2012	$1,861.92
	W W GRAINGER 916	09/10/2012	$35.39
	MAC PAPERS INC	09/11/2012	$950.12
	TUCKER MATERIALS OF MYRTL	09/11/2012	$249.35
	HYMAN PAPER & CHEMICAL	09/11/2012	$1,026.00
	HD SUPPLY FACILITIES MTNC	09/10/2012	$82.06
	W W GRAINGER 916	09/10/2012	$1,951.87
	BEST GOLF CARS	09/11/2012	$1,286.40
	HYMAN PAPER & CHEMICAL	09/11/2012	$18.38
	Marietta Drapery & Window	09/10/2012	$2,928.95
	GREGORY POOLE EQUIPMEN	09/11/2012	$1,313.28
	ALTMAN TRACTOR CO OF CON	09/11/2012	$936.19
	W W GRAINGER 916	09/11/2012	$68.32
	HARRELLS LLC	09/12/2012	$1,245.80
	GRAYBAR ELECTRIC COMPANY	09/12/2012	$972.91
	GRAYBAR ELECTRIC COMPANY	09/13/2012	$951.78
	GSP SUPPLY LLC	09/12/2012	$1,350.00
	W W GRAINGER 916	09/13/2012	$566.95
	CONWAY AUTO 0024817	09/13/2012	$303.13
	LOW COUNTRY GLASS	09/13/2012	$238.20
	W W GRAINGER 916	09/14/2012	$22.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SILMAR ELECTRONICS	09/14/2012	$164.97
	W W GRAINGER 916	09/13/2012	$47.73
	DISPLAYS2GOCOM	09/15/2012	$464.73
	CANNON WATER TECHNOLOGY,	09/14/2012	$250.18
	HYMAN PAPER & CHEMICAL	09/14/2012	$104.76
	SOUTHEASTERN PAPER GROUP	09/14/2012	$757.51
	W W GRAINGER 916	09/14/2012	$68.56
	W W GRAINGER 916	09/14/2012	$72.71
	W W GRAINGER 916	09/13/2012	$602.86
	M3 TECHNOLOGIES	09/18/2012	$213.60
	HD SUPPLY ELEC. #5D	09/18/2012	$118.55
	PEX SUPPLY	09/18/2012	$132.23
	W W GRAINGER 916	09/18/2012	$399.02
	HAGEMEYER NA #26	09/18/2012	$1,345.07
	W W GRAINGER 916	09/17/2012	$89.42
	W W GRAINGER 916	09/17/2012	$54.81
	W W GRAINGER 916	09/18/2012	$344.02
	JOHNSTONE SUPPLY	09/18/2012	$413.62
	ALTMAN TRACTOR CO OF CON	09/17/2012	$6,589.93
	W W GRAINGER 916	09/17/2012	$73.29
	FORMS AND SUPPLY - AOPD	09/18/2012	$185.18
	W W GRAINGER 916	09/19/2012	$613.44
	SOUTHEASTERN PAPER GROUP	09/19/2012	$2,189.48
	AM LEONARD	09/19/2012	$59.98
	JANPAK 5	09/19/2012	$192.62
	C C DICKSON CO 1030	09/19/2012	$3,402.00
	JOHNSTONE SUPPLY	09/19/2012	$3,936.32
	W W GRAINGER 916	09/19/2012	$601.66
	CAROLINA TEXTILE RECYCLIN	09/19/2012	$423.47
	SOUTHEASTERN PAPER GROUP	09/19/2012	$1,087.39
	GEMINI INC	09/20/2012	$399.85
	GRAYBAR ELECTRIC COMPANY	09/20/2012	$214.10
	PALMETTO SAFETY PROD	09/19/2012	$82.94
	CITY ELECTRIC SUPPLY	09/19/2012	$492.05
	SOUTHEASTERN PAPER GROUP	09/22/2012	$307.37
	N. GLANTZ & SON LLC	09/21/2012	$58.88
	SOUTHEASTERN PAPER GROUP	09/21/2012	$1,413.87
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$363.94
	SMITHTURF AND IRRIGATI	09/24/2012	$9.05
	PALMETTO PARTS CO	09/24/2012	$82.70
	SMITHTURF AND IRRIGATI	09/24/2012	$217.01
	SILMAR ELECTRONICS	09/24/2012	$73.53
	MYRTLE BEACH BLIND AND	09/24/2012	$168.50
	HYMAN PAPER & CHEMICAL	09/25/2012	$175.75
	S&W READY MIX CONCRETE CO	09/24/2012	$252.72
	FERGUSON ENT #29	09/25/2012	$128.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	09/24/2012	$43.28
	W W GRAINGER 916	09/24/2012	$269.03
	JOHN DEERE LANDSCAPES593	09/25/2012	$1,080.69
	GRAYBAR ELECTRIC COMPANY	09/25/2012	$442.84
	HYMAN PAPER & CHEMICAL	09/25/2012	$156.89
	EPTING DISTRIBUTORS IN	09/25/2012	$324.00
	W W GRAINGER 916	09/24/2012	$246.80
	CITY ELECTRIC SUPPLY	09/25/2012	$327.73
	AMERICAN HOTEL REG	09/14/2012	$947.17
	EMPIRE EQUIPMENT DIST	09/25/2012	$3,676.48
	W W GRAINGER 916	09/25/2012	$60.13
	TIRE TOWN OF CONWAY	09/26/2012	$465.87
	JOHNSON PLASTICS	09/25/2012	$325.77
	MYRTLE BEACH WINNELSON	09/27/2012	$876.84
	W W GRAINGER 916	09/26/2012	$112.30
	D&L APPLIANCE PRTS CO#14	09/27/2012	$7.93
	SEASIDE MULCH # 2	09/27/2012	$1,582.20
	BAKER DIST CO 535	09/27/2012	$1,937.15
	LOWES #01705	09/27/2012	$262.45
	JOHN DEERE LANDSCAPES593	09/27/2012	$578.32
	PALMETTO PARTS CO	09/27/2012	$99.05
	CAROLINA SUPPLY HOUSE	09/27/2012	$226.81
	D&L APPLIANCE PRTS CO#14	09/27/2012	$54.35
	W W GRAINGER 916	09/26/2012	$326.12
	GENCO CHEMICALS	09/27/2012	$44.85
			$85,349.53
HUNTER YURACHEK	JAYPRO SPORTS	09/04/2012	$599.41
			$599.41
J MICHAEL TRAPP	CLEMSON UNIVERSITY	08/30/2012	$50.00
	CLEMSON UNIVERSITY	08/30/2012	$50.00
	CLEMSON UNIVERSITY	08/30/2012	$195.00
	APPLIED BIOSYSTEMS	09/05/2012	$599.89
	ENVIRONMENTAL EXPRESS	09/06/2012	$133.66
	FISHER SCI ATL	09/08/2012	$543.92
	FISHER SCI ATL	09/08/2012	$74.38
	ENVIRONMENTAL EXPRESS	09/06/2012	$497.01
	CONWAY RENTAL CENTER INC	09/10/2012	$32.40
	FISHER SCI ATL	09/12/2012	$147.55
	VWR INTERNATIONAL INC	09/13/2012	$143.62
	FISHER SCI ATL	09/13/2012	$217.48
	FISHER SCI ATL	09/14/2012	$297.34
	FISHER SCI ATL	09/15/2012	$99.11
	IDEXX DISTRIBUTION INC	09/18/2012	$1,783.77
	WEST MARINE #300	09/17/2012	$108.99
	FISHER SCI ATL	09/19/2012	$130.54
	YSI INCORPORATED	09/18/2012	$792.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	LOWES #00603	09/25/2012	$26.74
	FISHER SCI ATL	09/27/2012	$215.97
	ABRAXIS LLC	09/27/2012	$440.00
			$6,580.17
JACOB ROSIEK	NATIONAL INTRAMURAL RECR	08/31/2012	$126.00
	PURCHASE OFFICIALS SUPPLI	09/04/2012	$568.14
	BIKEMAN	09/12/2012	$393.30
	SHERWIN WILLIAMS #2769	09/12/2012	$420.22
	ROBBINS SPORTS	09/13/2012	$1,610.00
	CC CREATIONS LTD	09/14/2012	$1,536.25
	CC CREATIONS LTD	09/14/2012	$1,000.00
			$5,653.91
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	09/03/2012	$60.47
	THE SPORTSMAN SHOP T&T	09/21/2012	$90.47
			$150.94
JAIME SELLERS	FORMS AND SUPPLY - AOPD	09/07/2012	$235.09
	ACT IWLCAREG	09/20/2012	$700.00
	USAIRWAYS 0372486405715	09/24/2012	$248.20
	USAIRWAYS 0372486404419	09/24/2012	$323.20
			$1,506.49
JAMES ARENDT	OFFICE DEPOT #2179	09/04/2012	$17.26
	CCU MAIL SERVICES	09/07/2012	$108.00
	SOUTHEASTERN COLLEGE ART	09/11/2012	$150.00
	SOUTHEASTERN COLLEGE ART	09/25/2012	$65.00
			$340.26
JAMES PHILLIPS	AIRGAS NAT WELDERS #31	09/07/2012	$206.02
	WEST MARINE 1208	09/18/2012	$43.73
	WEST MARINE #518	09/24/2012	$32.35
			$282.10
JAMES WHITFIELD	QPS, INC	09/06/2012	$1,562.50
	SATCOM DIRECT INC01 OF 01	09/17/2012	$162.78
	AIRGAS NAT WELDERS #31	09/17/2012	$3.52
	AIRGAS NAT WELDERS #31	09/17/2012	$3.52
	AIRGAS NAT WELDERS #31	09/17/2012	$14.06
			$1,746.38
JAN BARRINGER	FORMS AND SUPPLY - AOPD	09/14/2012	$59.10
			$59.10
JANE GUENTZEL	CLEMSON UNIVERSITY	09/15/2012	$195.00
			$195.00
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	09/11/2012	$200.87
			$200.87
JEFF JACOBS	THE SPORTSMAN SHOP T&T	09/06/2012	$2,360.94
	ELECTRIC CITY PRINTING	09/11/2012	$213.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF JACOBS	THE SPORTSMAN SHOP T&T	09/21/2012	$47.96
	THE SPORTSMAN SHOP T&T	09/21/2012	$69.76
	THE SPORTSMAN SHOP T&T	09/21/2012	$274.68
			$2,966.96
JEFF POUNDS	AMAZON MKTPLACE PMTS	08/31/2012	$36.39
	LOWES #01705	09/01/2012	$66.74
	WM SUPERCENTER#4664	08/31/2012	$40.72
	AMAZON MKTPLACE PMTS	09/04/2012	$13.85
	Amazon.com	09/04/2012	$36.42
	ATAFA.COM/OPENTIP.COM	08/31/2012	$194.44
	AMAZON MKTPLACE PMTS	09/05/2012	$13.88
	CHILL FACTOR PERFORMANCE	09/05/2012	$1,110.00
	WM SUPERCENTER#4664	09/07/2012	$73.45
	WM SUPERCENTER#4664	09/19/2012	$45.25
	GROVE MEDICAL INC	09/21/2012	$27.40
	SHOW ME CABLES	09/26/2012	$14.93
	WM SUPERCENTER#4664	09/27/2012	$54.30
			$1,727.77
JEFFERY MARSHALL	THE GPS STORE	08/30/2012	$365.85
	NAL RESEARCH CORPORATION	08/31/2012	$80.00
	FONDRIEST ENVIRONMENTAL I	09/05/2012	$399.00
	KVH INDUSTRIES	09/07/2012	$731.70
	SEASTAR CHEMICALS INC	09/10/2012	$4,600.00
	INTERSTATE BATTERY SYSTEM	09/12/2012	$196.51
	MCMASTER-CARR	09/20/2012	$44.20
	MOORING SYSTEMS, INC.	09/24/2012	$2,545.00
	FASTENAL COMPANY01	09/27/2012	$527.42
			$9,489.68
JENNIFER PACKARD	AMERICAN ASSN OF UNIVERSI	09/04/2012	$250.00
	DMI DELL HIGHER EDUC	09/19/2012	$79.77
	DMI DELL HIGHER EDUC	09/19/2012	$127.21
	MD DESIGNS	09/18/2012	$139.40
	FORMS AND SUPPLY - AOPD	09/18/2012	$96.34
	JOSTENS AR-USD	09/24/2012	$144.02
	SACS COC	09/25/2012	$450.00
	AMER ASSOC OF STATE CLLG	09/25/2012	$625.00
	FTD THE DAISY FAIR FLO	09/24/2012	$59.40
	FTD THE DAISY FAIR FLO	09/26/2012	$59.40
			$2,030.54
JENNIFER SELLERS	BUSCH SYSTEMS INT'L	09/06/2012	$176.16
	CHEAPTOTES.COM	09/20/2012	$106.99
	ORIENTAL TRADING CO	09/21/2012	$60.00
			$343.15
JENNIFER SILVER HR ADV GC	BOXWOOD TECH	09/04/2012	$250.00
	BOXWOOD TECH	09/05/2012	$400.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	WATER ENVIRONMENT ASSO	09/05/2012	$30.00
	BOXWOOD TECH	09/05/2012	$250.00
	BOXWOOD TECH	09/05/2012	$375.00
	AMERICAN WATERWORKS	09/10/2012	$349.00
	THE SUN NEWS	09/11/2012	$2,837.15
	HIGHEREDJOBS.COM	09/12/2012	$3,595.00
	THE CHRONICLE	09/14/2012	$285.00
	BOXWOOD TECH	09/13/2012	$150.00
	AFA	09/14/2012	$120.00
	JOBTARGET LLC	09/18/2012	$250.00
	INSIDE HIGHER ED.	09/19/2012	$375.00
	THE CHRONICLE	09/21/2012	$285.00
	THE CHRONICLE	09/21/2012	$285.00
	BOXWOOD TECH	09/21/2012	$150.00
	MODERN LANGUAGE ASSN..	09/25/2012	$496.00
			$10,482.15
JESSICA FORRESTER	NATIVE SONS	08/31/2012	$90.00
	LOWES #00410	08/31/2012	$15.50
	WM SUPERCENTER#4664	09/01/2012	$27.22
	NATIVE SONS	09/07/2012	$225.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$9.14
	NATIVE SONS	09/13/2012	$223.75
	RADIOSHACK COR00196154	09/20/2012	$29.42
	NATIONAL FASTPITCH COA	09/26/2012	$140.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$83.41
	TODD & MOORE	09/24/2012	$965.52
	FORMS AND SUPPLY - AOPD	09/26/2012	$42.16
			$1,851.12
JILL KINGSTON	FORMS AND SUPPLY - AOPD	09/07/2012	$96.16
	RASIX COMPUTER CENTER	09/07/2012	$583.25
	FORMS AND SUPPLY - AOPD	09/07/2012	$37.68
	FORMS AND SUPPLY - AOPD	09/13/2012	$50.77
	LOWES #01705	09/14/2012	$182.52
	LOWES #01705	09/14/2012	$160.92
	DELTA AIR 0067133358437	09/17/2012	$264.60
	FORMS AND SUPPLY - AOPD	09/17/2012	$194.03
	DELTA AIR 0067133358438	09/17/2012	$264.60
	FORMS AND SUPPLY - AOPD	09/19/2012	$89.05
	US INK & TONER INC SC	09/25/2012	$110.76
	USI ED GOV	09/26/2012	$292.95
	DEES COMMUNICATIONS INC	09/26/2012	$127.32
			$2,454.61
JILLEIAN STACKHOUSE	FORMS AND SUPPLY - AOPD	09/10/2012	$29.28
			$29.28
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	09/10/2012	$136.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	09/14/2012	$487.80
	Amazon.com	09/14/2012	$43.43
	DISCOUNTMUGS.COM	09/27/2012	$409.10
			$1,076.49
JOAN TRUPIANO	AACRAO	09/05/2012	$75.00
	FORMS AND SUPPLY - AOPD	09/06/2012	$31.53
	NATIONAL COMMUNICATION AS	09/07/2012	$150.00
	LOWES #01705	09/15/2012	$6.24
	RASIX COMPUTER CENTER	09/18/2012	$156.00
	FORMS AND SUPPLY-AOPD	09/27/2012	$311.94
	SOUTHERN COMPUTER WAREHO	09/27/2012	$37.31
			$768.02
JOANNA DALTON	COMPU DIRECT OF MYRTLE BE	09/07/2012	$523.10
	THE CHRONICLE	09/12/2012	$72.50
	THE CHRONICLE	09/12/2012	$82.50
	DELTA AIR 0062314111619	09/20/2012	$376.70
	AT&T DATA	09/24/2012	$25.00
	SPIRIT AIRL 4870082482846	09/24/2012	$93.79
	USAIRWAYS 0372486375338	09/24/2012	$225.10
	DMV INTERNET 205	09/27/2012	$6.00
	SQ ISURGEON	09/27/2012	$157.94
			$1,562.63
JOANNE MYERS	SOUTHERN COMPUTER WAREHO	09/13/2012	$31.08
	NATIONAL LEAGUE FOR NU	09/15/2012	$445.00
	SCANTRON CORPORATION	09/15/2012	$590.20
	SCANTRON CORPORATION	09/15/2012	$590.20
	NASCO CATALOG SALES	09/18/2012	$450.91
	FORMS AND SUPPLY - AOPD	09/18/2012	$62.90
	LMC LAERDAL MEDICAL	09/25/2012	$79.87
	FORMS AND SUPPLY - AOPD	09/24/2012	$28.43
			$2,278.59
JODY H DAVIS	USAIRWAYS 0377116052422	09/13/2012	$484.20
			$484.20
JOHN BRONG	KROGER #26	08/31/2012	$88.19
	KROGER #26	09/10/2012	$32.39
	THE HOME DEPOT 1116	09/10/2012	$249.48
	KROGER #26	09/13/2012	$172.80
	THE HOME DEPOT 1116	09/13/2012	$146.32
	KROGER #26	09/24/2012	$68.02
			$757.20
JOHN CLENDENIN	NUUN	08/31/2012	$67.20
	RASIX COMPUTER CENTER	09/06/2012	$393.27
	DELTA AIR 0062314558948	09/22/2012	$531.20
			$991.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANNA	DIGICERT	09/18/2012	$698.00
			$698.00
JOHN TONEY	BEST FABRICS	08/30/2012	$364.89
	CREATIVE CONNERS, INC.	09/12/2012	$1,340.00
	LOWES #01705	09/17/2012	$105.84
	PARTS EXPRESS	09/18/2012	$192.56
	BARBIZON CHARLOTTE INC	09/18/2012	$70.49
	CITY ELECTRIC SUPPLY	09/17/2012	$105.44
	TROXELL COMMUNICATIONS IN	09/18/2012	$151.29
	MCMASTER-CARR	09/19/2012	$461.91
	DILLON SUPPLY	09/20/2012	$233.76
	MCMASTER-CARR	09/21/2012	$69.89
	AUTOMATIONDIRECT COM INC	09/24/2012	$16.50
	MCMASTER-CARR	09/25/2012	$17.43
	MC SOUND LIGHT AND VIDEO	09/25/2012	$900.00
	AUTOMATIONDIRECT COM INC	09/25/2012	$543.00
	MCMASTER-CARR	09/26/2012	$162.71
	FASTENAL COMPANY01	09/27/2012	$166.49
			$4,902.20
JOSH CHESSON	WM SUPERCENTER#4664	09/14/2012	$43.07
			$43.07
JOSH STONER	CYTOSPORT INC	08/31/2012	$2,079.00
	WM SUPERCENTER#4664	09/07/2012	$52.88
	CYTOSPORT INC	09/07/2012	$3,610.20
	CYTOSPORT INC	09/21/2012	$346.50
	CYTOSPORT INC	09/25/2012	$1,108.80
			$7,197.38
JUDITH DAVIS	USAIRWAYS 0377116065994	09/17/2012	$491.30
	TARGET 00027425	09/26/2012	$46.43
			$537.73
JUDITH DOW	TAPSPACE PUBLICATIONS	08/30/2012	$134.95
	ROW-LOFF PRODUCTIONS	08/30/2012	$87.00
	DRI CCNOW.COM PN.RAMJA	08/31/2012	$86.00
	SHATTINGER MUSIC COMPA	09/06/2012	$91.05
	DMI DELL HIGHER EDUC	09/11/2012	$160.19
	SURF WATER PROMOTIONS	09/11/2012	$340.76
	SQ ISURGEON	09/11/2012	$157.94
	DEMOULIN BROTHERS & CO	09/11/2012	$187.27
	FORMS AND SUPPLY - AOPD	09/12/2012	$108.57
	FORMS AND SUPPLY - AOPD	09/18/2012	$59.56
	GCI WOODWIND	09/24/2012	$433.07
	FORMS AND SUPPLY - AOPD	09/24/2012	$44.08
	8TH STREET MUSIC	09/25/2012	$51.17
	DMI DELL HIGHER EDUC	09/27/2012	$250.34
	THE WEBSTAURANT STORE	09/26/2012	$238.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,430.08
JUDY CANNON	DMI DELL HIGHER EDUC	09/07/2012	$1,393.14
	CCU MAIL SERVICES	09/12/2012	$18.95
	FORMS AND SUPPLY - AOPD	09/12/2012	$272.61
	CCU MAIL SERVICES	09/17/2012	$1.95
	FORMS AND SUPPLY - AOPD	09/19/2012	$130.10
			$1,816.75
JUDY VOGT	TARGET 00009639	09/12/2012	$7.63
	WM SUPERCENTER#4664	09/12/2012	$10.51
			$18.14
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	09/18/2012	$25.88
	FORMS AND SUPPLY - AOPD	09/21/2012	$88.41
			$114.29
JULIE QUINN	RASIX COMPUTER CENTER	09/05/2012	$219.86
	YURCHAK PRINTING	09/06/2012	$553.61
	1800GOFEDEX 10010007	09/05/2012	$19.10
	FORMS AND SUPPLY - AOPD	09/07/2012	$65.04
	FORMS AND SUPPLY - AOPD	09/06/2012	$94.12
	FORMS AND SUPPLY - AOPD	09/10/2012	$30.02
	CAT CLAW ROYALTY FU	09/13/2012	$426.33
	AMERICAN GEOPHYSICAL UNI	09/20/2012	$395.00
	DISPLAYS2GOCOM	09/20/2012	$110.99
	CCU MAIL SERVICES	09/21/2012	$45.00
	DISPLAYS2GOCOM	09/22/2012	$51.57
	MICROLOGY LABORATORIES	09/21/2012	$171.33
	FORMS AND SUPPLY - AOPD	09/24/2012	$209.84
	FORMS AND SUPPLY - AOPD	09/24/2012	$19.26
	1800GOFEDEX 10010007	09/24/2012	$203.64
	FORMS AND SUPPLY - AOPD	09/25/2012	$15.29
	SMARTSIGN	09/27/2012	$66.95
	HEALTHMEGAMALL.COM	09/26/2012	$102.08
	WALMART.COM 8009666546	09/27/2012	$65.96
	VWR INTERNATIONAL INC	09/28/2012	$232.11
	W W GRAINGER 916	09/26/2012	$137.92
			$3,235.02
JULIE WILSON	SC.GOV	08/30/2012	$431.00
	DMI DELL HIGHER EDUC	09/07/2012	$87.43
	FORMS AND SUPPLY - AOPD	09/11/2012	$83.27
	DAPPER CADAVER	09/13/2012	$195.63
	FORMS AND SUPPLY - AOPD	09/24/2012	$52.88
	AFFECTIVA, INC	09/25/2012	$2,000.00
	SCANTRON CORPORATION	09/26/2012	$38.99
			$2,889.20
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/01/2012	$41.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/03/2012	$83.12
	DMI DELL HIGHER EDUC	09/03/2012	$709.66
	DMI DELL HIGHER EDUC	09/03/2012	$83.12
	DMI DELL HIGHER EDUC	09/01/2012	$1,497.76
	DMI DELL HIGHER EDUC	09/01/2012	$154.00
	DMI DELL HIGHER EDUC	09/03/2012	$41.56
	DMI DELL HIGHER EDUC	08/31/2012	$3,454.92
	DMI DELL HIGHER EDUC	09/04/2012	$1,108.08
	DMI DELL HIGHER EDUC	09/06/2012	$3,718.05
	DMI DELL HIGHER EDUC	09/06/2012	$1,859.01
	DMI DELL HIGHER EDUC	09/06/2012	$1,600.46
	DMI DELL HIGHER EDUC	09/06/2012	$83.12
	DMI DELL HIGHER EDUC	09/06/2012	$1,667.73
	DMI DELL HIGHER EDUC	09/06/2012	$3,335.49
	DMI DELL HIGHER EDUC	09/07/2012	$1,069.28
	DMI DELL HIGHER EDUC	09/06/2012	$22.44
	DMI DELL HIGHER EDUC	09/08/2012	$3,335.49
	DMI DELL HIGHER EDUC	09/13/2012	$254.44
	DMI DELL HIGHER EDUC	09/13/2012	$21.42
	DMI DELL HIGHER EDUC	09/13/2012	$1,186.69
	DMI DELL HIGHER EDUC	09/13/2012	$54.42
	DMI DELL HIGHER EDUC	09/14/2012	$113.62
	DMI DELL HIGHER EDUC	09/15/2012	$254.43
	DMI DELL HIGHER EDUC	09/17/2012	$33.63
	DMI DELL HIGHER EDUC	09/18/2012	$3,444.03
	DMI DELL HIGHER EDUC	09/19/2012	$71.81
	DMI DELL HIGHER EDUC	09/19/2012	$126.99
	DMI DELL HIGHER EDUC	09/18/2012	$333.39
	DMI DELL HIGHER EDUC	09/18/2012	$1,316.96
	DMI DELL HIGHER EDUC	09/18/2012	$762.56
	DMI DELL HIGHER EDUC	09/21/2012	$410.10
	DMI DELL HIGHER EDUC	09/21/2012	$100.89
	DMI DELL HIGHER EDUC	09/24/2012	$2,832.72
	DMI DELL HIGHER EDUC	09/22/2012	$1,322.25
	DMI DELL HIGHER EDUC	09/25/2012	$2,870.19
	DMI DELL HIGHER EDUC	09/27/2012	$90.20
	DMI DELL HIGHER EDUC	09/27/2012	$14.28
	DMI DELL HIGHER EDUC	09/26/2012	$14.68
	DMI DELL HIGHER EDUC	09/26/2012	$307.99
	DMI DELL HIGHER EDUC	09/26/2012	$349.26
	DMI DELL HIGHER EDUC	09/26/2012	$166.40
	DMI DELL HIGHER EDUC	09/26/2012	$33.63
	DMI DELL HIGHER EDUC	09/26/2012	$51.39
	DMI DELL HIGHER EDUC	09/27/2012	$18.36
	DMI DELL HIGHER EDUC	09/28/2012	$953.85
	DMI DELL HIGHER EDUC	09/28/2012	$1,239.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/28/2012	$348.41
			$42,963.68
KAREN AGUIRRE	TRITECH RESEARCH INC	08/31/2012	$221.80
	CONE INSTRUMENTS	08/31/2012	$75.66
	CAROLINA BIOLOGICAL SUPPL	08/31/2012	$42.63
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$72.23
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$319.78
	TREVIGEN INC	09/05/2012	$745.00
	WARD'S NATURAL SCIENCE	09/06/2012	$126.75
	SIGMA ALDRICH US	09/10/2012	$44.25
	VWR INTERNATIONAL INC	09/11/2012	$23.60
	VWR INTERNATIONAL INC	09/11/2012	$102.56
	CAROLINA BIOLOGICAL SUPPL	09/08/2012	$93.69
	US INK & TONER INC SC	09/12/2012	$50.24
	CCU MAIL SERVICES	09/11/2012	$117.40
	FORMS AND SUPPLY - AOPD	09/10/2012	$160.28
	FISHER SCI CHI	09/11/2012	$411.77
	ETON BIOSCIENCE, INC.	09/11/2012	$187.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$22.54
	FORMS AND SUPPLY - AOPD	09/11/2012	$30.47
	FISHER SCI CHI	09/12/2012	$236.26
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$30.43
	FISHER SCI CHI	09/12/2012	$1,071.25
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$44.37
	FISHER SCI CHI	09/12/2012	$1,167.14
	FISHER SCI ATL	09/12/2012	$395.73
	FISHER SCI CHI	09/13/2012	$189.34
	AMERICAN TYPE CULTURE COL	09/12/2012	$94.00
	FISHER SCI CHI	09/13/2012	$387.31
	FISHER SCI CHI	09/14/2012	$419.04
	FISHER SCI ATL	09/15/2012	$160.19
	FISHER SCI ATL	09/15/2012	$496.06
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$87.95
	Amazon.com	09/20/2012	$40.28
	VWR INTERNATIONAL INC	09/20/2012	$150.71
	FISHER SCI ATL	09/22/2012	$93.03
	WARD'S NATURAL SCIENCE	09/21/2012	$219.51
	US INK & TONER INC SC	09/25/2012	$65.65
	FISHER SCI ATL	09/25/2012	$56.53
	BIO RAD VIAGUIRRE09/24	09/25/2012	$253.44
	SHELDON MANUFACTURING INC	09/25/2012	$809.84
	FISHER SCI ATL	09/27/2012	$19.84
			$9,335.55
KAREN FUSS	CAPITAL MEETING PLANNING,	08/31/2012	$470.00
	CLEMSON UNIVERSITY	09/04/2012	$195.00
	CLEMSON UNIVERSITY	09/04/2012	$50.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FUSS	PAYPAL SOUTHCAROLI	09/12/2012	$80.00
	USAIRWAYS 0372484906455	09/11/2012	$368.20
	PAYPAL NATIONALMAR	09/20/2012	$45.00
			$1,208.20
KAREN WILLIAMS	RASIX COMPUTER CENTER	09/12/2012	$118.97
	FORMS AND SUPPLY - AOPD	09/14/2012	$9.50
	RASIX COMPUTER CENTER	09/13/2012	$129.01
	DMI DELL HIGHER EDUC	09/21/2012	$90.46
	AAC AND U	09/21/2012	$17.18
			$365.12
KATHERINE QUINNEY	NATIONAL GOLF COACHES ASS	09/10/2012	$185.00
	NATIONAL GOLF COACHES ASS	09/10/2012	$60.00
	TAYLORMADE (ORACLE)	09/11/2012	$594.48
			$839.48
KATHRYN CAULFIELD	DMI DELL HIGHER EDUC	09/01/2012	$46.79
	US INK & TONER INC SC	09/01/2012	$796.05
	SMITH RUBBER STAMP & SEAL	09/04/2012	$19.70
	FORMS AND SUPPLY - AOPD	09/04/2012	$16.52
	DIGITAL RESOURCES INC	09/06/2012	$108.00
	USAIRWAYS 0377132172161	09/12/2012	$276.20
	FORMS AND SUPPLY - AOPD	09/25/2012	$238.66
			$1,501.92
KATHRYN MORTENSEN	NATIVE SONS	08/31/2012	$475.15
	WM SUPERCENTER#4664	09/15/2012	$22.26
	WALMART.COM 8009666546	09/14/2012	$245.98
	INFLATE CO INC	09/20/2012	$607.06
	WALMART.COM 8009666546	09/27/2012	$26.82
			$1,377.27
KATHRYNE PARSONS	SQ RONKO SERVICES	09/19/2012	$70.00
	FORMS AND SUPPLY - AOPD	09/19/2012	$221.43
	FORMS AND SUPPLY - AOPD	09/20/2012	$61.57
			$353.00
KATHY TODD WATTS	HORRY TELEPHONE COOPERATI	09/05/2012	$269.98
	FORMS AND SUPPLY - AOPD	09/07/2012	$171.51
	SHI CORP	09/18/2012	$76.19
	LOWES #01705	09/24/2012	$28.06
			$545.74
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	09/04/2012	$112.08
	Amazon.com	09/05/2012	$16.50
	GCI GUITARCENTER.COM	09/07/2012	$24.75
	AMAZON MKTPLACE PMTS	09/07/2012	$8.99
	AIRGAS NAT WELDERS #31	09/12/2012	$7.03
	FORMS AND SUPPLY - AOPD	09/12/2012	$21.38
	FORMS AND SUPPLY - AOPD	09/12/2012	$35.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	LE BLEU OF THE CAROLINAS	09/13/2012	$37.73
	WASTE INDUSTRIES	09/12/2012	$82.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$22.91
	DELTA AIR 0062314258227	09/18/2012	$266.51
	DELTA AIR 0062314505968	09/18/2012	$921.61
	DELTA AIR 0062314099684	09/18/2012	$266.51
	DELTA AIR 0062314258228	09/18/2012	$266.51
	BROADWAY PLAY PUBLISHI	09/19/2012	$960.00
	BROADWAY PLAY PUBLISHI	09/18/2012	$106.00
	CCCCD SCC BURSAR	09/18/2012	$50.00
	FORMS AND SUPPLY - AOPD	09/26/2012	$36.86
			$3,242.98
KAY L ALFORD	FORMS AND SUPPLY - AOPD	09/07/2012	$38.39
			$38.39
KELLEY GREEN	BASEBALLBATS COM	09/25/2012	$179.96
			$179.96
KELLI BARKER	FORMS AND SUPPLY - AOPD	09/24/2012	$237.82
			$237.82
KENNETH MARTIN	OVERNIGHTPRINTS	09/27/2012	$103.33
			$103.33
KERRY P LORD	THE TRANE COMPANY	08/30/2012	$223.89
	CITY ELECTRIC SUPPLY	08/31/2012	$21.60
	LOWES #01705	09/06/2012	$21.58
	DILLON SUPPLY	09/05/2012	$48.84
	CITY ELECTRIC SUPPLY	09/06/2012	$19.98
	LOWES #01705	09/11/2012	$80.59
	LOWES #01705	09/11/2012	$32.34
	CREGGER COMPANY 14	09/11/2012	$154.69
	CREGGER COMPANY 14	09/11/2012	$34.63
	CREGGER COMPANY 14	09/11/2012	$9.43
	CREGGER COMPANY 14	09/12/2012	$92.89
	LOWES #01705	09/13/2012	$142.44
	LOWES #01705	09/13/2012	$201.24
	DILLON SUPPLY	09/13/2012	$48.13
	THOMAS SUPPLY CO	09/13/2012	$44.42
	BAKER DIST CO 535	09/17/2012	$146.80
	BAKER DIST CO 535	09/18/2012	$154.31
	C C DICKSON CO 1030	09/19/2012	$174.39
	BAKER DIST CO 535	09/19/2012	$93.80
	FERGUSON WTRWRKS #543	09/20/2012	$67.50
	BAKER DIST CO 535	09/20/2012	$37.55
	GENERAL WHOLESALE DIST	09/20/2012	$265.38
	DILLON SUPPLY	09/21/2012	$235.60
	THE TRANE COMPANY	09/22/2012	$52.89
	CREGGER COMPANY #10	09/24/2012	$2.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	FERGUSON WTRWRKS #543	09/27/2012	$60.28
			$2,467.73
KEVIN OLIVETT	FACEBOOK.COM RUV973242	09/06/2012	$13.54
	LOWES #01705	09/13/2012	$30.22
	DICK'S CLOTHING&SPORTING	09/15/2012	$114.39
	SQ CAROLINA EVENTS AND T	09/14/2012	$2,851.00
	TOYS R US #8873	09/18/2012	$93.67
	INTERACTIVITY MARKETING	09/21/2012	$450.00
	LOWES #01705	09/24/2012	$58.73
	PAYPAL BRANDANIMAT	09/26/2012	$266.77
			$3,878.32
KIMBERLY HARPER	48HOURPRINT.COM	08/31/2012	$262.65
	VIRTUAL TRAINING CO INC	09/02/2012	$30.00
	LE BLEU OF THE CAROLINAS	09/12/2012	$69.33
	FORMS AND SUPPLY - AOPD	09/14/2012	$172.29
	FERNANDEZ PRESS INC.	09/17/2012	$950.40
	FORMS AND SUPPLY - AOPD	09/18/2012	$8.70
	DMI DELL HIGHER EDUC	09/28/2012	$311.88
			$1,805.25
KRISTIN ERB	DELTA AIR 0062314383287	09/26/2012	$337.20
			$337.20
KRISTINE CONNERY	DBC BLICK ART MATERIAL	09/06/2012	$7.99
	TAKACHPRESS	09/06/2012	$71.85
	DBC BLICK ART MATERIAL	09/09/2012	$12.46
	DBC BLICK ART MATERIAL	09/12/2012	$479.27
	DMI DELL HIGHER EDUC	09/12/2012	$50.44
	HIGHWATER CLAYS INC	09/11/2012	$33.60
	DELL SALES & SERVICE	09/13/2012	$369.30
	DBC BLICK ART MATERIAL	09/21/2012	$1,135.62
	RENAISSANCE GRAPHIC ART I	09/20/2012	$250.00
	UNITED LASER	09/21/2012	$2,083.32
	APL APPLE ONLINE STORE	09/22/2012	$105.84
	DBC BLICK ART MATERIAL	09/25/2012	$293.82
	FORMS AND SUPPLY - AOPD	09/25/2012	$157.80
	SOUTHERN COMPUTER WAREHO	09/27/2012	$20.14
	DBC BLICK ART MATERIAL	09/28/2012	$137.87
	CRYSTAL PRODUCTIONS	09/26/2012	$47.62
	DBC BLICK ART MATERIAL	09/28/2012	$75.89
			$5,332.83
KYLE RUSSELL	SPIRIT AIRL 4870082013338	09/06/2012	$188.38
	UNITED AIR 0167132565613	09/13/2012	$398.70
	USAIRWAYS 0377132546493	09/13/2012	$459.70
	USAIRWAYS 0377133051419	09/14/2012	$541.70
	DELTA AIR 0067132563502	09/13/2012	$477.71
	SPIRIT AIRL 4870082201180	09/13/2012	$288.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KYLE RUSSELL	DELTA AIR 0067133344890	09/17/2012	$419.20
	CBSI - COLLEGE SPORTS	09/24/2012	$9.95
			$2,783.72
LAMONICA YATES	ROSS STORES #1112	08/30/2012	$52.27
	DOLRTREE 4328 00043281	08/30/2012	$19.54
	MICHAELS #2056	09/07/2012	$47.22
	WM SUPERCENTER#4664	09/10/2012	$170.42
	TARGET 00027425	09/11/2012	$80.48
	OLD TIME POTTERY 0039	09/15/2012	$33.94
	POPCORN SUPPLIES	09/18/2012	$167.89
	ORIENTAL TRADING CO	09/20/2012	$202.75
			$774.51
LATOSHA RAMSEY	SQ COASTAL MARKETING GRA	09/06/2012	$1,784.16
	NEW WAVE EMBROIDERY	09/07/2012	$171.72
	RASIX COMPUTER CENTER	09/12/2012	$138.04
	FORMS AND SUPPLY - AOPD	09/12/2012	$205.19
	DMI DELL HIGHER EDUC	09/20/2012	$394.73
	FORMS AND SUPPLY - AOPD	09/21/2012	$189.79
	W W GRAINGER 916	09/24/2012	$77.92
	PCI PATT OFFICE SUPPL	09/26/2012	$27.88
	FORMS AND SUPPLY - AOPD	09/26/2012	$278.64
	AIRGAS NAT WELDERS #31	09/27/2012	$7.03
			$3,275.10
LAUREN ELDRIDGE	WM SUPERCENTER#4664	08/31/2012	$4.28
	ORIENTAL TRADING CO	09/06/2012	$22.95
	WM SUPERCENTER#4664	09/12/2012	$0.65
	TARGET 00009639	09/12/2012	$22.86
			$50.74
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	09/07/2012	$21.83
	FORMS AND SUPPLY - AOPD	09/07/2012	$216.72
	COMPU DIRECT OF MYRTLE BE	09/10/2012	$134.50
	FORMS AND SUPPLY - AOPD	09/19/2012	$91.78
			$464.83
LINDA KETRON	SHOWCARDS	09/07/2012	$99.19
	CHARLESTON TEA	09/12/2012	$300.00
	PRESERVATION SOC OF CHARL	09/19/2012	$792.00
	HOPSEWEE PLANTATION	09/26/2012	$190.00
			$1,381.19
LISA B GORE	FORMS AND SUPPLY - AOPD	09/06/2012	$38.49
	FORMS AND SUPPLY - AOPD	09/19/2012	$29.58
			$68.07
LISA BELLAMY	FORMS AND SUPPLY - AOPD	08/31/2012	$11.99
	Staples Tech Soln	09/01/2012	$120.28
	FORMS AND SUPPLY - AOPD	09/04/2012	$43.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	09/06/2012	$35.16
	FORMS AND SUPPLY - AOPD	09/11/2012	$71.60
	FORMS AND SUPPLY - AOPD	09/12/2012	$59.30
	BUSINESS 21 PUBLISHING	09/16/2012	$356.00
	US INK & TONER INC SC	09/18/2012	$116.24
	US INK & TONER INC SC	09/19/2012	$382.89
	WALMART.COM 8009666546	09/18/2012	$7.40
	FORMS AND SUPPLY - AOPD	09/18/2012	$43.19
	FORMS AND SUPPLY - AOPD	09/18/2012	$41.41
	FORMS AND SUPPLY - AOPD	09/18/2012	$151.61
	FORMS AND SUPPLY - AOPD	09/18/2012	$11.65
	FORMS AND SUPPLY - AOPD	09/19/2012	$63.57
	FORMS AND SUPPLY - AOPD	09/19/2012	$99.98
	WALMART.COM 8009666546	09/25/2012	$8.48
	FORMS AND SUPPLY - AOPD	09/24/2012	$93.65
	FORMS AND SUPPLY - AOPD	09/26/2012	$12.82
	MITY-LITE INC.	09/27/2012	$91.84
			$1,822.25
LORI PATTERSON	RASIX COMPUTER CENTER	09/06/2012	$238.72
	RASIX COMPUTER CENTER	09/10/2012	$506.00
	FORMS AND SUPPLY - AOPD	09/14/2012	$74.46
			$819.18
LYNN MILLARD	FORMS AND SUPPLY - AOPD	08/30/2012	$5.21
	FORMS AND SUPPLY - AOPD	08/31/2012	$11.98
	DMI DELL HIGHER EDUC	09/05/2012	$87.43
	FORMS AND SUPPLY - AOPD	09/07/2012	$178.75
	DMI DELL HIGHER EDUC	09/20/2012	$87.43
	FORMS AND SUPPLY - AOPD	09/19/2012	$5.40
	Assoc for Edu Comm & Tech	09/19/2012	$525.00
	USAIRWAYS 0377133924490	09/19/2012	$369.20
	Amazon.com	09/21/2012	$34.90
	DMI DELL HIGHER EDUC	09/26/2012	$267.83
	WARD'S NATURAL SCIENCE	09/27/2012	$180.53
			$1,753.66
LYNN SILVER	DELTA AIR 0067094140944	08/31/2012	$493.20
	OFB AP1106013H7UFHJS	09/01/2012	$7.00
	OFB AP1106013SIR77MK	09/06/2012	$7.00
	USAIRWAYS 0377094481808	09/06/2012	$430.20
	OFB AP110601NYA5PUMK	09/10/2012	$22.00
	OFB AP1106013X5ILNMK	09/10/2012	$7.00
	OFB AP1106013YEIGLMK	09/10/2012	$7.00
	OFB 59139268	09/10/2012	$2.00
	OFB CP1106013YJE4SMK	09/10/2012	$2.00
	DELTA AIR 0067094824059	09/10/2012	$991.70
	OFB AP110601N6AZD4MK	09/11/2012	$7.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	DELTA AIR 0067094823572	09/10/2012	$1,117.70
	USAIRWAYS 0377094823676	09/10/2012	$544.20
	DELTA AIR 0067094634348	09/10/2012	$487.60
	USAIRWAYS 0377094825370	09/11/2012	$238.90
	OFB AP11060132IQI9MK	09/12/2012	$7.00
	AGENT FEE 8900581766904	09/11/2012	$35.00
	USAIRWAYS 0377099944787	09/11/2012	$758.80
	OFB AP110601N4B8NGMK	09/13/2012	$7.00
	USAIRWAYS 0377094943034	09/12/2012	$434.70
	USAIRWAYS 0377095082923	09/13/2012	$355.20
	OFB AP110601OQ6PAEMK	09/25/2012	$7.00
	USAIRWAYS 0377096030027	09/24/2012	$345.70
			$6,314.90
LYNNE BROCK	AACTE	09/17/2012	$415.00
			$415.00
MARCUS GRAHAM MCINTYRE	WM SUPERCENTER#0574	09/01/2012	$45.23
	THE HOME DEPOT 1116	08/31/2012	$71.12
	AVIOM INC	09/06/2012	$335.00
	AMAZON MKTPLACE PMTS	09/08/2012	$102.33
	LOUDSPEAKERS PLUS	09/06/2012	$119.61
	GALLERY SYSTEM ART DISPLA	09/11/2012	$127.60
	AVIOM INC	09/11/2012	$335.00
	BEST BUY 00009738	09/11/2012	$280.78
	CAMCOR INC	09/18/2012	$615.58
	LOWES #01705	09/18/2012	$96.25
	LOWES #01705	09/20/2012	$10.36
			$2,138.86
MARGARET DEWOLFE	KENT STATE UNIVERSITY	09/04/2012	$75.00
	STAPLS7089734936000001	09/08/2012	$87.63
	COLLEGEBOARD PRODUCTS	09/14/2012	$325.00
	STAPLS7089986743000001	09/15/2012	$374.64
	COLLEGEBOARD PRODUCTS	09/14/2012	$325.00
	DMI DELL HIGHER EDUC	09/19/2012	$394.42
	STAPLS7090097476000001	09/18/2012	$114.11
	DMI DELL HIGHER EDUC	09/19/2012	$174.85
	COASTAL CLEANERS	09/20/2012	$139.44
	FORMS AND SUPPLY - AOPD	09/20/2012	$172.24
	FORMS AND SUPPLY - AOPD	09/20/2012	$202.07
			$2,384.40
MARK MATHEWS	PALMETTO PARTS CO	08/31/2012	$59.01
	LOWES #01705	08/31/2012	$24.82
	GENCO CHEMICALS	08/31/2012	$51.52
	BAKER DIST CO 535	08/31/2012	$320.90
	CITY ELECTRIC SUPPLY	08/31/2012	$123.02
	HAGEMEYER NA #26	09/01/2012	$37.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	TUCKER MATERIALS OF MYRTL	08/31/2012	$208.54
	D&L APPLIANCE PRTS CO#14	08/31/2012	$105.20
	CITY ELECTRIC #20	08/31/2012	$372.46
	HD SUPPLY ELEC. #5D	09/04/2012	$362.31
	HD SUPPLY ELEC. #5D	09/04/2012	$50.04
	JOHN DEERE LANDSCAPES593	09/05/2012	$30.24
	D&L APPLIANCE PRTS CO#14	09/05/2012	$91.85
	LONGLEY SUPPLY CO	09/04/2012	$199.04
	LOWES #01705	09/05/2012	$41.72
	EAST COAST METAL DIST 27	09/05/2012	$431.42
	LONGLEY SUPPLY CO	09/05/2012	$1,797.11
	SURFSIDE EQUIPMENT RENTA	09/07/2012	$19.66
	PRIME TICKET	09/07/2012	$53.52
	DILLON SUPPLY	09/06/2012	$694.77
	HAGEMEYER NA #26	09/08/2012	$55.96
	REVELS TURF & TRACTOR	09/07/2012	$200.49
	GRAHAM SPORTS INC	09/06/2012	$484.04
	BATTERIES PLUS 123	09/10/2012	$122.80
	PALMETTO PARTS CO	09/12/2012	$188.03
	SMITHTURF AND IRRIGATI	09/12/2012	$29.77
	CE MYRTLE BEACH	09/12/2012	$274.64
	WW GRAINGER	09/12/2012	$513.93
	CAMPING WORLD #02	09/12/2012	$30.22
	CAROLINA ENERGY	09/12/2012	$610.62
	C C DICKSON CO 1030	09/12/2012	$2,032.17
	NAPA AUTO PARTS MYRTLE BE	09/13/2012	$2.50
	SHERWIN WILLIAMS #2769	09/13/2012	$60.03
	PALMETTO PARTS CO	09/13/2012	$10.02
	TUCKER MATERIALS OF MYRTL	09/13/2012	$226.72
	D&L APPLIANCE PRTS CO#14	09/13/2012	$424.94
	WURTH WOOD GROUP - CHARLE	09/12/2012	$101.21
	SIMMONS IRRIGATION SUPPLY	09/12/2012	$53.69
	GRAHAM SPORTS INC	09/10/2012	$511.88
	GRAHAM SPORTS INC	09/12/2012	$70.69
	CONWAY AUTO 0024817	09/13/2012	$70.43
	CITY ELECTRIC SUPPLY	09/14/2012	$30.19
	LOWES #01705	09/14/2012	$224.69
	CITY ELECTRIC SUPPLY	09/14/2012	$36.51
	CONWAY CHRYSLER DODGE JE	09/14/2012	$137.64
	THE TRANE COMPANY	09/13/2012	$754.44
	GRAHAM SPORTS INC	09/10/2012	$86.11
	CAROLINA ENERGY	09/18/2012	$82.34
	C C DICKSON CO 1030	09/18/2012	$38.53
	FERGUSON ENT #29	09/18/2012	$1,990.72
	SMITHTURF AND IRRIGATI	09/18/2012	$5.12
	FERGUSON ENT #29	09/18/2012	$142.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY IN	09/17/2012	$1,117.26
	D&L APPLIANCE PRTS CO#14	09/18/2012	$104.89
	EAST COAST DISTRIBUTORS	09/17/2012	$145.86
	SURFSIDE EQUIPMENT RENTA	09/18/2012	$581.67
	SMITHTURF AND IRRIGATI	09/18/2012	$887.69
	REVELS TURF & TRACTOR	09/18/2012	$720.53
	SHERWIN WILLIAMS #2769	09/19/2012	$214.79
	LOWES #01705	09/19/2012	$12.39
	FERGUSON WTRWRKS #543	09/19/2012	$493.78
	INTERSTATE BATTERY SYSTEM	09/19/2012	$94.83
	DBC BLICK ART MATERIAL	09/22/2012	$178.01
	CONWAY AUTO 0024817	09/20/2012	$43.70
	WW GRAINGER	09/21/2012	$279.03
	PRO CHEM INC	09/21/2012	$654.65
	WW GRAINGER	09/21/2012	$70.20
	CREGGER COMPANY #10	09/20/2012	$162.79
	SHERWIN WILLIAMS #2729	09/24/2012	$20.82
	LOWES #01705	09/24/2012	$31.02
	GROVE MEDICAL INC	09/24/2012	$897.90
	CONWAY AUTO 0024817	09/24/2012	$40.45
	PRO CHEM INC	09/26/2012	$327.32
	THE TRANE COMPANY	09/25/2012	$20.50
	SIMMONS IRRIGATION SUPPLY	09/26/2012	$86.74
	HAGEMEYER NA #26	09/27/2012	$185.50
			$22,050.78
MARK MILLER	NEW WAVE EMBROIDERY	08/30/2012	$164.16
	WATERSAFETY	09/04/2012	$84.35
	C & C POOLS	09/06/2012	$162.00
	LOWES #01705	09/13/2012	$30.25
	LOWES #01705	09/23/2012	$39.25
			$480.01
MARY SUE KEASLER	BARNES&NOBLE COM	09/05/2012	$22.50
	Staples Tech Soln	09/05/2012	$183.28
	Staples Tech Soln	09/06/2012	$13.41
	FORMS AND SUPPLY - AOPD	09/06/2012	$15.58
	FORMS AND SUPPLY - AOPD	09/06/2012	$3.02
	KOLDROK WATERS & COFFEE	09/06/2012	$15.44
	FORMS AND SUPPLY - AOPD	09/06/2012	$12.31
	FISHER SCI ATL	09/18/2012	$82.39
	FORMS AND SUPPLY - AOPD	09/18/2012	$35.75
	FORMS AND SUPPLY - AOPD	09/19/2012	$38.72
	FORMS AND SUPPLY - AOPD	09/21/2012	$23.36
	Staples Tech Soln	09/21/2012	$62.88
	1800GOFEDEX 10010007	09/20/2012	$140.88
	1800GOFEDEX 10010007	09/21/2012	$2,743.34
	IKA WORKS	09/24/2012	$64.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	SIMBIOTIC SOFTWARE	09/25/2012	$390.00
	SIMBIOTIC SOFTWARE	09/25/2012	$120.00
			$3,967.23
MAXIMILIAN MELLO	SURF WATER PROMOTIONS	09/04/2012	$218.70
	FULL SOURCE LLC	09/04/2012	$1,095.55
	SURF WATER PROMOTIONS	09/07/2012	$75.60
	SPORT STOPCOM	09/07/2012	$173.27
	ETERNAL WAVE SURF SHOP	09/10/2012	$205.59
	TAG SPORTS	09/10/2012	$53.30
	LE TRAVEL STORE	09/17/2012	$51.75
	BIKEMAN	09/17/2012	$5.74
	SEI WORLDSOCCERSHOP365	09/21/2012	$42.98
	WAVE ONE SPORTS-CO	09/24/2012	$1,105.04
			$3,027.52
MELISSA TODD	ONE STOP PARTY SHOP	08/30/2012	$387.71
	RASIX COMPUTER CENTER	09/04/2012	$142.70
	FORMS AND SUPPLY - AOPD	09/10/2012	$151.18
	FORMS AND SUPPLY - AOPD	09/21/2012	$171.60
	XEROX SUPPLY TEXAS	09/26/2012	$259.20
	DEES COMMUNICATIONS INC	09/27/2012	$58.61
			$1,171.00
MEREDITH KAHL	APL APPLE ITUNES STORE	09/13/2012	$9.99
	NAT'L ORIENTATION DIRECT	09/13/2012	$325.00
	APL APPLE ITUNES STORE	09/16/2012	$19.98
			$354.97
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	09/12/2012	$309.97
			$309.97
MICHAEL JACOBS	WM SUPERCENTER#4664	08/31/2012	$34.88
	AUTHORIZENET	09/03/2012	$116.05
	DRI SWS-EMHW-0250-10	09/21/2012	$30.00
			$180.93
MIRINDA CHESTNUT	BLACK MULE PRINT SERVI	09/07/2012	$338.20
	NACUBO	09/12/2012	$59.25
	THOMPSON PUBLISHING	09/13/2012	$378.50
	LE BLEU OF THE CAROLINAS	09/13/2012	$86.54
	LE BLEU OF THE CAROLINAS	09/13/2012	$120.47
	FORMS AND SUPPLY - AOPD	09/18/2012	$243.44
	ANGEL MATERNITY	09/22/2012	$214.68
	DMI DELL HIGHER EDUC	09/28/2012	$947.85
	DMI DELL HIGHER EDUC	09/28/2012	$55.08
			$2,444.01
NICHOLAS DESTEFANO	WM SUPERCENTER#4664	09/18/2012	$22.14
	WM SUPERCENTER#4664	09/18/2012	$45.32
	WM SUPERCENTER#4664	09/18/2012	$10.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$77.82
NYOKA HUCKS	PAYPAL GSTECHCOUNC	08/31/2012	$1,000.00
	FISHER SCI CHI	08/31/2012	$234.00
	LOTEK WIRELESS INC	08/30/2012	$3,133.00
	JAMECO/JIMPAK ELECTRONICS	09/04/2012	$629.30
	HOB TOWER HOBBIES	09/05/2012	$810.64
	COMMUNICATIONS SPECIALIS	09/06/2012	$170.80
	FORMS AND SUPPLY - AOPD	09/07/2012	$115.98
	JAMECO/JIMPAK ELECTRONICS	09/10/2012	$122.65
	PLASTRUCT INC	09/10/2012	$133.04
	EAGLE HILL INSTITUTE	09/11/2012	$1,230.00
	W W GRAINGER 916	09/11/2012	$70.18
	JAMECO/JIMPAK ELECTRONICS	09/13/2012	$140.95
	DMI DELL HIGHER EDUC	09/26/2012	$127.21
	FORMS AND SUPPLY - AOPD	09/26/2012	$203.00
			$8,120.75
PATRICIA H WEST	UNITEDSTATES BOXCORP	08/30/2012	$104.76
	SOUTHERN COMPUTER WAREHO	09/04/2012	$18.17
	AMERICAN LIBRARY ASSOC	09/04/2012	$135.00
	RADIOSHACK COR00123927	09/06/2012	$42.31
	AMAZON MKTPLACE PMTS	09/10/2012	$26.89
	CDW GOVERNMENT	09/11/2012	$118.51
	GOOGLE CharlestonConf	09/13/2012	$410.00
	PBD ALA-GRAPH EDITIONS	09/13/2012	$49.50
	FORMS AND SUPPLY - AOPD	09/17/2012	$88.07
	US INK & TONER INC SC	09/19/2012	$169.89
	CAMCOR INC	09/27/2012	$588.54
			$1,751.64
PATRICIA HARRINGTON	ENTERPRISE RENT-A-CAR	09/19/2012	$426.18
	FORMS AND SUPPLY - AOPD	09/25/2012	$53.61
	ENTERPRISE RENT-A-CAR	09/27/2012	$390.53
			$870.32
PATTY CARTER	FORMS AND SUPPLY - AOPD	09/04/2012	$50.54
	DMI DELL HIGHER EDUC	09/08/2012	$288.09
	4IMPRINT	09/12/2012	$1,526.38
	PAYPAL ACADEMICRES	09/18/2012	$75.00
	FORMS AND SUPPLY - AOPD	09/19/2012	$29.35
	CCU BOOKSTORE #767	09/21/2012	$6.48
	ATLANTIC INFORMATION SERV	09/24/2012	$344.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$58.45
	NTL COUNCIL OF UNIV RESEA	09/26/2012	$570.00
	OFB AP11060149XDUFMK	09/26/2012	$7.00
	USAIRWAYS 0377096031832	09/26/2012	$171.10
			$3,126.39
PAUL HOGAN	USAIRWAYS 0377129945552	09/04/2012	$490.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HOGAN	WWW.SOCCERTUTOR DOLLAR	09/11/2012	$44.90
			$535.10
PAUL T GAYES	CCU BOOKSTORE #767	09/04/2012	$60.00
			$60.00
PAULA GWALTNEY	GOLLIHUR MUSIC	08/30/2012	$162.50
	HERTZ EQUIPMENT	08/31/2012	$2,148.45
	Amazon.com	09/05/2012	$12.39
	Amazon.com	09/06/2012	$27.28
	STAGE ACCENTS	09/06/2012	$857.07
	STAGE ACCENTS	09/10/2012	$386.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$43.12
	J W PEPPER	09/20/2012	$47.90
	ANDY OWINGS MUSIC CENT	09/21/2012	$291.54
	FORMS AND SUPPLY - AOPD	09/20/2012	$23.09
	FORMS AND SUPPLY - AOPD	09/20/2012	$90.46
			$4,089.80
PAULA HOLT	SEARS ROEBUCK 1795	09/06/2012	$86.10
	SEARS ROEBUCK 1795	09/10/2012	$108.99
	DMI DELL HIGHER EDUC	09/13/2012	$349.26
	SEARS ROEBUCK 1795	09/12/2012	$87.19
	MITY-LITE INC.	09/12/2012	$3,966.96
	FORMS AND SUPPLY - AOPD	09/12/2012	$246.72
	RFRG SRVC ENG SCTY	09/14/2012	$109.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$103.93
	SEARS ROEBUCK 1795	09/16/2012	$97.19
	APL APPLE ONLINE STORE	09/18/2012	$895.32
	MULTI MEDIA SERVICES	09/19/2012	$2,525.05
	FORMS AND SUPPLY - AOPD	09/18/2012	$40.41
	SEARS ROEBUCK 1795	09/21/2012	$132.36
	SEARS ROEBUCK 1795	09/24/2012	$95.79
	SEARS ROEBUCK 1795	09/24/2012	$98.09
	SEARS ROEBUCK 1795	09/24/2012	$97.13
			$9,039.49
PAULA LIPPERT	CDW GOVERNMENT	08/31/2012	$765.49
	FORMS AND SUPPLY - AOPD	08/31/2012	$77.57
	CDW GOVERNMENT	09/03/2012	$262.46
	4IMPRINT	09/07/2012	$294.69
	SIGMA ALDRICH US	09/10/2012	$225.23
	SIGMA ALDRICH US	09/10/2012	$39.47
	FORMS AND SUPPLY - AOPD	09/11/2012	$101.38
	Amazon.com	09/20/2012	$99.28
	FORMS AND SUPPLY - AOPD	09/19/2012	$79.02
			$1,944.59
PHILLIP MOORE	LOWES #01705	09/01/2012	$93.61
	1 GEORGETOWN MILL SUPP	09/04/2012	$1,088.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	CCU MAIL SERVICES	09/10/2012	$99.50
	LOWES #01705	09/15/2012	$20.05
	MYRTLE BEACH COMMUNICATI	09/18/2012	$37.50
	HORRY TELEPHONE COOPERATI	09/18/2012	$161.98
			$1,500.94
POPPY HEPP	JOHN WILEY & SONS PUBL	09/10/2012	$144.90
	FORMS AND SUPPLY - AOPD	09/14/2012	$194.88
	DMI DELL HIGHER EDUC	09/19/2012	$127.21
	PAYPAL SOUTHCAROLI	09/25/2012	$25.00
	KOHLS #1054	09/26/2012	$19.78
			$511.77
RICHARD GAMBLE	WM SUPERCENTER#4664	08/31/2012	$51.56
			$51.56
RICHARD PETERSON	LOWES #01705	09/07/2012	$24.51
	VWR INTERNATIONAL INC	09/20/2012	$115.98
			$140.49
RICHARD VISO	THE GEOLOGICAL SOCIETY	09/07/2012	$65.00
			$65.00
RITA SMITH	DMI DELL HIGHER EDUC	09/07/2012	$87.43
	DMI DELL HIGHER EDUC	09/11/2012	$87.43
	FORMS AND SUPPLY - AOPD	09/12/2012	$29.66
			$204.52
ROB REED	CCU ATHLETIC TICKET	09/11/2012	$750.00
			$750.00
ROBYN DIVEN	DMI DELL HIGHER EDUC	09/08/2012	$134.30
	FORMS AND SUPPLY - AOPD	09/24/2012	$388.55
			$522.85
ROSEMARY PLEASANT	BROOKGREEN GARDENS MEM	08/31/2012	$1,000.00
	PAYPAL ASIANETWORK	09/05/2012	$300.00
	JERRY,WEST LLC	09/06/2012	$1,644.00
	JHU PRESS CIRCULATION	09/08/2012	$75.00
	REMO INC	09/13/2012	$554.75
	COLLEGE ART ASSOC	09/13/2012	$160.00
	NETWORK FOR GOOD	09/13/2012	$143.00
	DMI DELL HIGHER EDUC	09/27/2012	$14.28
	SOUTHERN COMPUTER WAREHO	09/27/2012	$14.39
	SOUTHERN COMPUTER WAREHO	09/27/2012	$43.71
	SOUTHERN COMPUTER WAREHO	09/27/2012	$14.39
			$3,963.52
ROY VIA	M AND M OUTDOOR EQUIPM	08/30/2012	$14.61
	AIRGAS NAT WELDERS #31	08/31/2012	$10.55
	TRI STATE PUMP & CONTROL	09/06/2012	$332.03
	SMITHTURF AND IRRIGATI	09/06/2012	$432.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TIRE TOWN OF CONWAY	09/10/2012	$18.00
	SMITHTURF AND IRRIGATI	09/11/2012	$261.21
	HYDRAULIC	09/10/2012	$41.10
	LOWES #01705	09/12/2012	$936.36
	LOWES #01705	09/12/2012	$2.67
	LOWES #01705	09/13/2012	$15.42
	LOWES #01705	09/13/2012	$79.14
	R AND R PRODUCTS INCORPOR	09/12/2012	$379.51
	M AND M OUTDOOR EQUIPM	09/14/2012	$16.69
	DILLON SUPPLY	09/19/2012	$205.97
	DILLON SUPPLY	09/19/2012	$118.06
	DILLON SUPPLY	09/20/2012	$46.28
	GRAHAM SPORTS INC	09/21/2012	$10.56
	GRAHAM SPORTS INC	09/21/2012	$298.21
	TRI STATE PUMP & CONTROL	09/26/2012	$500.59
	TRI STATE PUMP & CONTROL	09/26/2012	$47.40
	AIRGAS NAT WELDERS #31	09/27/2012	$10.55
			$3,777.03
SAMANTHA BYRD	IRON MOUNTAIN	09/10/2012	$64.68
	FORMS AND SUPPLY - AOPD	09/18/2012	$272.18
			$336.86
SAMANTHA HOOVER	WM SUPERCENTER#4664	09/26/2012	$34.92
			$34.92
SAMANTHA SULLIVAN	WM SUPERCENTER#4664	09/20/2012	$5.91
			$5.91
SAMUEL GARY JR	MARKETTE #21	09/05/2012	$76.89
	MARKETTE #21	09/05/2012	$48.41
	BOAT RESTORE INC	09/06/2012	$401.97
	MARLIN QUAY MARINA	09/06/2012	$450.00
	MARLIN QUAY MARINA	09/06/2012	$799.80
	THE HOME DEPOT 1122	09/11/2012	$23.54
	WEST MARINE 1208	09/11/2012	$183.58
	WEST MARINE 1208	09/11/2012	$149.70
	THE HOME DEPOT 1122	09/12/2012	$70.36
			$2,204.25
SANDEE OLIVER	THE CHRONICLE	09/07/2012	$52.50
	AMAZON MKTPLACE PMTS	09/07/2012	$1.98
	FORMS AND SUPPLY - AOPD	09/06/2012	$42.72
	IRON MOUNTAIN	09/11/2012	$60.00
	IRON MOUNTAIN	09/17/2012	$30.00
	THE STELTER COMPANY	09/19/2012	$2,367.34
	FORMS AND SUPPLY - AOPD	09/20/2012	$21.36
			$2,575.90
SANDRA CANNONE	4IMPRINT	09/06/2012	$132.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CANNONE	HERALD OFFICE SUPPLY INC	09/10/2012	$831.90
			$964.65
SANDRA HATCHER	HERALD OFFICE SUPPLY INC	09/06/2012	$2,059.23
	FORMS AND SUPPLY - AOPD	09/06/2012	$88.64
	DMI DELL HIGHER EDUC	09/12/2012	$174.85
	FORMS AND SUPPLY - AOPD	09/14/2012	$82.80
	US INK & TONER INC SC	09/19/2012	$258.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$400.47
	FORMS AND SUPPLY - AOPD	09/20/2012	$98.47
	FORMS AND SUPPLY - AOPD	09/24/2012	$70.97
	US INK & TONER INC SC	09/27/2012	$327.47
			$3,560.90
SANDY MISHOE	FORMS AND SUPPLY - AOPD	08/30/2012	$178.35
	FORMS AND SUPPLY - AOPD	09/11/2012	$22.68
	LE BLEU OF THE CAROLINAS	09/14/2012	$21.73
	FORMS AND SUPPLY - AOPD	09/25/2012	$22.68
	FORMS AND SUPPLY - AOPD	09/26/2012	$73.58
			$319.02
SARAH RABON	FORMS AND SUPPLY - AOPD	09/25/2012	$38.28
	FORMS AND SUPPLY - AOPD	09/25/2012	$99.98
			$138.26
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	09/18/2012	$1,260.36
			$1,260.36
SHAUN BANNON	LOWES #01705	09/10/2012	$4.71
	MYRTLE BEACH COMMUNICATI	09/10/2012	$140.40
			$145.11
SHAWN SEASE	STORMFRONT PRODUCTIONS CO	09/07/2012	$850.00
			$850.00
SHEILA LANE	FORMS AND SUPPLY - AOPD	09/17/2012	$135.15
	DMI DELL HIGHER EDUC	09/19/2012	$508.67
	DMI DELL HIGHER EDUC	09/19/2012	$87.43
	C.P.P INC	09/25/2012	$46.25
			$777.50
SHELLI IVEY	WM SUPERCENTER#0586	08/31/2012	$16.08
	WM SUPERCENTER#4664	09/06/2012	$137.59
	WM SUPERCENTER#4664	09/15/2012	$43.05
			$196.72
SONYA WOODS	FORMS AND SUPPLY - AOPD	09/06/2012	$139.00
	PROWRIST STRAPS	09/11/2012	$611.10
			$750.10
STACI WILLETTE	ALLIGATOR ADVENTURE	08/30/2012	$152.00
	INFORMS	09/01/2012	$595.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$747.00
STELLA GORE	FORMS AND SUPPLY - AOPD	08/31/2012	$21.64
	FORMS AND SUPPLY - AOPD	08/30/2012	$16.96
	FORMS AND SUPPLY - AOPD	08/31/2012	$26.46
	OCM RESDNCE HALL LINEN	09/05/2012	$1,338.22
	OFFICEMAX CT IN#568195	09/05/2012	$24.92
	OFFICEMAX CT IN#568196	09/05/2012	$33.28
	ANDURAN INC	09/06/2012	$4,286.76
	HERALD OFFICE SUPPLY INC	09/10/2012	$1,353.41
	CLIPART OF LLC	09/12/2012	$10.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$4.31
	FORMS AND SUPPLY - AOPD	09/11/2012	$152.34
	WW GRAINGER	09/13/2012	$395.20
	UNIVERSITY LOFT CO.	09/13/2012	$610.00
	FORMS AND SUPPLY - AOPD	09/14/2012	$40.80
	SCHEDULEFLY INC	09/18/2012	$569.43
	FORMS AND SUPPLY - AOPD	09/17/2012	$3.82
	FORMS AND SUPPLY - AOPD	09/17/2012	$236.22
	FORMS AND SUPPLY - AOPD	09/17/2012	$9.01
	FORMS AND SUPPLY - AOPD	09/19/2012	$267.84
	FORMS AND SUPPLY - AOPD	09/21/2012	$48.01
	USBEDBUGS COM	09/24/2012	$54.90
	FORMS AND SUPPLY - AOPD	09/25/2012	$12.44
	FORMS AND SUPPLY - AOPD	09/26/2012	$18.45
			$9,534.42
STEPHANIE FREEMAN	WWW.SHAPETOOLS.COM	09/05/2012	$995.00
	US INK & TONER INC SC	09/22/2012	$215.98
			$1,210.98
SUSAN LIBES	ONSET COMPUTER CORPORA	08/31/2012	$595.00
	LOWES #01705	09/08/2012	$41.93
			$636.93
SUSAN SOUCY	BUY.COM	08/31/2012	$95.44
	AMAZON MKTPLACE PMTS	09/05/2012	$37.32
	AMAZON MKTPLACE PMTS	09/05/2012	$48.99
	FISHER SCI ATL	09/05/2012	$223.78
	CVS PHARMACY #3851 Q03	09/05/2012	$24.12
	FISHER SCI ATL	09/08/2012	$60.44
	FORESTRY SUPPLIERS	09/10/2012	$338.00
	AIRGAS NAT WELDERS #31	09/12/2012	$77.34
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$14.13
	SCANTRON CORPORATION	09/15/2012	$204.74
	FORMS AND SUPPLY - AOPD	09/13/2012	$80.09
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$24.15
	HACH COMPANY	09/18/2012	$111.15
	QIAGEN INC	09/21/2012	$188.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	FISHER SCI ATL	09/22/2012	$296.30
	FISHER SCI ATL	09/22/2012	$319.56
	FISHER SCI ATL	09/21/2012	$97.97
	SPI SUPPLIES	09/24/2012	$163.78
	VWR INTERNATIONAL INC	09/25/2012	$228.99
	FISHER SCI ATL	09/25/2012	$159.78
	VWR INTERNATIONAL INC	09/26/2012	$124.16
	DRI CENSYS SECOND COPY	09/25/2012	$39.90
	FORMS AND SUPPLY - AOPD	09/26/2012	$106.92
	FISHER SCI ATL	09/27/2012	$37.42
	FISHER SCI ATL	09/27/2012	$956.21
	DRI CENSYS SECOND COPY	09/26/2012	$29.95
			$4,088.97
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	08/31/2012	$50.32
	FOOD LION #0289	09/04/2012	$29.22
	FORMS AND SUPPLY - AOPD	09/05/2012	$85.81
	ONLINE LABELS	09/11/2012	$41.50
	CCU MAIL SERVICES	09/11/2012	$28.40
	FORMS AND SUPPLY - AOPD	09/11/2012	$91.02
	SOUTHERN COMPUTER WAREHO	09/14/2012	$15.44
	CCU BOOKSTORE #767	09/17/2012	$8.55
	LE BLEU OF THE CAROLINAS	09/18/2012	$67.44
	SACS COC	09/19/2012	$450.00
	SOUTHERN COMPUTER WAREHO	09/24/2012	$28.77
	SOUTHERN COMPUTER WAREHO	09/27/2012	$14.39
	SOUTHERN COMPUTER WAREHO	09/27/2012	$14.39
			$925.25
SUZANNE BEVERLY	SEARS ROEBUCK 1795	08/30/2012	$87.19
	SEARS ROEBUCK 1795	08/30/2012	$75.59
	SEARS COM INTERNET	08/30/2012	$103.54
	FORMS AND SUPPLY - AOPD	09/05/2012	$26.44
	FORMS AND SUPPLY - AOPD	09/12/2012	$50.76
	RENTAL UNIFORM SERVICE	09/26/2012	$549.69
			$893.21
SUZANNE SENCHAK	WM SUPERCENTER#4664	09/05/2012	$23.44
	FISHER SCI ATL	09/08/2012	$972.73
	CAROLINA BIOLOGICAL SUPPL	09/13/2012	$30.43
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$140.96
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$212.25
	WM SUPERCENTER#4664	09/23/2012	$101.34
	WARD'S NATURAL SCIENCE	09/24/2012	$130.64
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$42.96
			$1,654.75
TABITHA SINGLETARY	US INK & TONER INC SC	09/01/2012	$127.63
	DMI DELL HIGHER EDUC	09/08/2012	$31.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$158.71
TAMMY HOLT	GRAND STRAND WATER SEWER	08/30/2012	$6,887.94
	GRAND STRAND WATER SEWER	08/30/2012	$25.90
	GRAND STRAND WATER SEWER	08/30/2012	$12,643.69
	GRAND STRAND WATER SEWER	08/30/2012	$2,753.90
	THE CITY OF CONWAY	09/05/2012	$38,225.38
			$60,536.81
TARA SAVILLE JOSEY	ADVANTAGE SPORT & FITNESS	09/04/2012	$3,855.60
	POWER SYSTEMS	09/10/2012	$819.40
	NEW WAVE EMBROIDERY	09/14/2012	$252.72
	LIFE FITNESS	09/15/2012	$2,477.47
	POWER SYSTEMS	09/19/2012	$41.55
	AMERICAN RED CROSS	09/20/2012	$1,429.00
	AMERICAN RED CROSS	09/20/2012	$19.00
	TITLE BOXING	09/21/2012	$196.91
	PALMETTO FITNESS REPAIRS	09/25/2012	$638.00
			$9,729.65
THERESA GREENE	FORMS AND SUPPLY - AOPD	08/31/2012	$246.48
	FORMS AND SUPPLY - AOPD	08/31/2012	$24.00
	FORMS AND SUPPLY - AOPD	08/31/2012	$70.77
	CCU MAIL SERVICES	09/11/2012	$18.90
	CCU MAIL SERVICES	09/11/2012	$257.45
	CCU MAIL SERVICES	09/13/2012	$10.30
	CCU MAIL SERVICES	09/20/2012	$148.20
	THE UPS STORE 2633	09/21/2012	$165.54
			$941.64
THOMAS MEZZAPELLE	MYRTLE BEACH COMMUNICATI	08/31/2012	$37.50
	TI TASER INTL	09/14/2012	$75.55
			$113.05
TIMOTHY HARTWIG	FASTENAL COMPANY01	08/31/2012	$164.34
	WORKSHOP TOOLS NO 1 LP	09/01/2012	$27.95
	DESTINATION LIGHTING	08/31/2012	$374.25
	LOWES #01705	08/31/2012	$39.55
	LOWES #01705	09/04/2012	$43.06
	DILLON SUPPLY	09/05/2012	$219.00
	LOWES #01004	09/06/2012	$39.31
	DILLON SUPPLY	09/05/2012	$50.81
	PRODUCTIONS UNLIMITED, IN	09/11/2012	$182.34
	LOWES #01705	09/11/2012	$99.92
	LOWES #01705	09/12/2012	$205.98
	LOWES #01705	09/13/2012	$144.18
	ALCONE COMPANY, INC.	09/12/2012	$217.91
	WM SUPERCENTER#0574	09/16/2012	$12.46
	BARBIZON CHARLOTTE INC	09/17/2012	$356.81
	MICHAELS #2056	09/16/2012	$4.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	MICHAELS #2056	09/17/2012	$8.71
	BARBIZON CHARLOTTE INC	09/19/2012	$104.82
	DILLON SUPPLY	09/18/2012	$87.60
	LOWES #01705	09/19/2012	$133.67
	WM SUPERCENTER#0574	09/20/2012	$9.66
	LOWES #01705	09/20/2012	$67.65
	SHERWIN WILLIAMS #2729	09/21/2012	$242.50
	LOWES #01004	09/22/2012	$16.39
	ROSE BRAND WIPERS	09/17/2012	$7,567.49
	LOWES #01705	09/23/2012	$747.95
	LOWES #01705	09/21/2012	$747.95
	ROSE BRAND WIPERS	09/19/2012	$835.13
	MICHAELS #2056	09/23/2012	$16.32
	LOWES #01705	09/25/2012	$51.68
	LOWES #01705	09/26/2012	$32.40
	BUILDER'S FIRST SOU	09/26/2012	$686.88
	DILLON SUPPLY	09/26/2012	$18.12
	CITY ELECTRIC SUPPLY	09/26/2012	$228.15
	CAROLINA MARKET PLACE	09/26/2012	$55.62
	LOWES #01705	09/27/2012	$27.33
			$13,868.78
TRENNY NEFF	RAYCOM MEDIA INC 01 OF 01	09/05/2012	$3,490.00
	DALE PUBLISHING INC	09/05/2012	$910.00
	NEXT MEDIA MYRTLE BEACH	09/07/2012	$194.00
	THE STATE NEWSPAPER	09/07/2012	$325.00
	DALE PUBLISHING INC	09/10/2012	$500.00
	HORRY INDEPENDENT	09/10/2012	$1,232.00
	GEORGETOWN TIMES	09/10/2012	$765.00
	CUMULUS-MURRELLS INLET	09/12/2012	$75.00
	Coastal Observer	09/11/2012	$360.00
	QANTUM OF MYRTLE BEACH, L	09/18/2012	$324.00
	QANTUM OF MYRTLE BEACH, L	09/18/2012	$426.00
	NEXT MEDIA MYRTLE BEACH	09/19/2012	$805.00
	GODADDY.COM	09/20/2012	$11.42
	NACDA & AFFILIATES	09/20/2012	$195.00
	CAROLINA MASTER CHORALE	09/20/2012	$300.00
			$9,912.42
TYGER GLAUSER	STU STUMPS	09/04/2012	$94.45
	STU STUMPS	09/17/2012	$435.29
			$529.74
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	09/18/2012	$75.32
			$75.32
VIRGINIA DONEVANT-HAINES	WM SUPERCENTER#4664	09/10/2012	$38.15
	LIFEWAY CHRISTIAN 9411	09/10/2012	$155.20
			$193.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHO	08/31/2012	$321.15
	FORMS AND SUPPLY - AOPD	09/07/2012	$93.54
	WWW.NEWEGG.COM	09/11/2012	$43.98
	CAMCOR INC	09/18/2012	$80.50
	SOUTHERN COMPUTER WAREHO	09/20/2012	$40.95
	SOUTHERN COMPUTER WAREHO	09/24/2012	$86.40
	803 LABS INC	09/25/2012	$155.83
			$822.35
WILLIAM G WEISNER	WM SUPERCENTER#2712	09/05/2012	$32.63
	SOUTH CAROLINA CHAPTER NA	09/05/2012	$32.96
	W W GRAINGER 916	09/04/2012	$636.58
	SEARS ROEBUCK 1795	09/05/2012	$92.63
	SEARS COM INTERNET	09/07/2012	$757.19
	W W GRAINGER 916	09/07/2012	$39.79
	W W GRAINGER 916	09/07/2012	$100.83
	W W GRAINGER 916	09/07/2012	$119.36
	SOUTH CAROLINA CHAPTER NA	09/13/2012	$41.20
	W W GRAINGER 916	09/14/2012	$132.38
	SEARS ROEBUCK 1795	09/17/2012	$312.40
	HORRY CLEANERS	09/17/2012	$64.80
	NATIVE SONS	09/20/2012	$384.00
	OREILLY AUTO 00043414	09/26/2012	$149.62
	LOWES #01705	09/26/2012	$17.25
			$2,913.62
WILLIAM SIMRIL	CONWAY AUTO 0024817	08/31/2012	$176.74
	RENTAL UNIFORM SERVICE	09/05/2012	$32.00
	CONWAY AUTO 0024817	09/04/2012	$10.79
	CONWAY AUTO 0024817	09/05/2012	$10.79
	CONWAY AUTO 0024817	09/05/2012	$18.34
	CONWAY AUTO 0024817	09/07/2012	$58.95
	RENTAL UNIFORM SERVICE	09/11/2012	$32.00
	LOWES #01705	09/11/2012	$66.53
	HARRELLS LLC	09/14/2012	$1,166.40
	RENTAL UNIFORM SERVICE	09/18/2012	$32.00
	HARRELLS LLC	09/19/2012	$1,482.89
	CONWAY AUTO 0024817	09/21/2012	$15.55
	CONWAY AUTO 0024817	09/20/2012	$63.16
	RENTAL UNIFORM SERVICE	09/25/2012	$32.00
	CONWAY AUTO 0024817	09/24/2012	$10.76
	HARRELLS LLC	09/26/2012	$1,630.80
			$4,839.70
YVONNE HARPS	FORMS AND SUPPLY - AOPD	09/12/2012	$115.43
	WM SUPERCENTER#0586	09/13/2012	$18.66
			$134.09
YVONNE LASANE	AWARDS PLUS	09/18/2012	$291.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$291.60

Total for COASTAL CAROLINA UNIVERSITY: $609,855.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PREPAID PYMNT	09/07/2012	$30.00
	VZWRLSS PREPAID PYMNT	09/08/2012	$30.00
	VZWRLSS PREPAID PYMNT	09/08/2012	$30.00
	VZWRLSS PREPAID PYMNT	09/11/2012	$30.00
	OFFICEMAX CT IN#864163	09/11/2012	$71.33
	OFFICEMAX CT IN#899061	09/13/2012	$56.29
	OFFICEMAX CT IN#865061	09/12/2012	$30.93
	OFFICEMAX CT IN#913519	09/14/2012	$8.46
			$287.01
AGNES AYME SOUTHGATE	AMRESCO	09/05/2012	$81.07
	AMRESCO	09/18/2012	$224.05
	INTEGRATED DNA TECH	09/24/2012	$63.71
			$368.83
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	09/03/2012	$7.05
	FEDEX 468700415106396	09/06/2012	$9.69
	AMAZON MKTPLACE PMTS	09/07/2012	$69.50
	FEDEX 468700415108246	09/20/2012	$10.46
	FEDEX 468700415108253	09/20/2012	$27.04
			$123.74
ALFAIR MEREDITH	DOMINO'S 5659	08/30/2012	$53.75
	OFFICE DEPOT #145	09/04/2012	$110.27
	WM SUPERCENTER#3367	09/05/2012	$57.47
	DOMINO'S 5659	09/06/2012	$52.68
	DOMINO'S 5659	09/13/2012	$52.55
	OFFICE DEPOT #1214	09/19/2012	$440.49
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
	APPTBIZCARDEXPRESS	09/21/2012	$21.43
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
	SQ NEMNET MINORITY RECRU	09/24/2012	$95.00
	BOXWOOD TECH	09/25/2012	$375.00
	THE CHRONICLE	09/28/2012	$285.00
			$1,623.38
ALISON HOPKINS	LANDS END BUS OUTFITTERS	09/01/2012	$50.90
	LANDS END BUS OUTFITTERS	09/11/2012	$245.70
	LANDS END BUS OUTFITTERS	09/20/2012	$40.95
			$337.55
ALISON PIEPMEIER	D'ALLESANDRO'S PIZZA	09/05/2012	$32.60
	CTC CONSTANTCONTACT.COM	09/19/2012	$25.00
	BLACK BEAN CO	09/26/2012	$113.40
	THE KICKIN CHICKEN DT	09/26/2012	$20.55
			$191.55
ALLAN STRAND	INTEGRATED DNA TECH	09/06/2012	$28.61
			$28.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	QIAGEN INC	08/31/2012	$109.73
	Amazon.com	09/15/2012	$13.94
	NEW ENGLAND BIOLABS INC	09/21/2012	$504.00
			$627.67
ALYSON GOFF	VZWRLSS PREPAID PYMNT	09/06/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/09/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/08/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/10/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/12/2012	$30.00
	AMERICAN SOLUTIONS4 BUS	09/21/2012	$489.99
	DIAMOND SPRINGS WATER	09/24/2012	$6.51
	DIAMOND SPRINGS WATER	09/24/2012	$45.44
			$691.94
AMANDA C BRYSON	ADORAMA INC	09/03/2012	$592.55
	PAYPAL CMA	09/04/2012	$50.00
	NATL SCHOLASTIC PRESS	09/05/2012	$139.00
	PAYPAL CMA	09/05/2012	$50.00
	OFFICE DEPOT #145	09/07/2012	$37.51
	VISTAPR VistaPrint.com	09/07/2012	$108.46
	CVS PHARMACY #1039	09/12/2012	$13.22
	PS PRINT	09/13/2012	$90.80
	PS PRINT	09/13/2012	$87.06
	PS PRINT	09/13/2012	$152.36
	PS PRINT	09/13/2012	$43.53
	PS PRINT	09/13/2012	$132.90
	PS PRINT	09/21/2012	$27.26
	THE CHARLESTON COTTON EX	09/26/2012	$864.20
	BEST BUY MHT 00011205	09/27/2012	$97.62
			$2,486.47
AMY ORR	CAROLINA CHILLERS INC	09/05/2012	$345.82
	G & R SERVICES	09/10/2012	$40.00
	DIAMOND SPRINGS WATER	09/19/2012	$6.51
			$392.33
AMY SEAGO	PALMETTO AWARDS	09/05/2012	$147.56
	JERSEY MIKE'S SUBS	09/15/2012	$122.39
	JERSEY MIKE'S SUBS	09/15/2012	$8.70
			$278.65
AMY SOLOMON	CAVIAR & BANANAS	09/05/2012	$54.25
	OFFICEMAX CT IN#728021	09/05/2012	$162.74
	OFFICE DEPOT #1214	09/05/2012	$216.98
	OFFICE DEPOT #1214	09/07/2012	$216.98
	OFFICEMAX CT IN#821378	09/10/2012	$125.49
	SF CABLE	09/10/2012	$9.38
	OFFICEMAX CT IN#848335	09/11/2012	$13.33
	OFFICEMAX CT IN#846681	09/11/2012	$22.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	OFFICEMAX CT IN#884655	09/12/2012	$224.47
	OFFICEMAX CT IN#907683	09/13/2012	$4.65
	OFFICEMAX CT IN#884770	09/13/2012	$48.56
	OFFICEMAX CT IN#826478	09/14/2012	$9.07
	WUFOO.COM/CHARGE	09/23/2012	$29.95
	APPTBIZCARDEXPRESS	09/21/2012	$53.17
	CINTAS DOC MGT G92	09/24/2012	$49.95
	CINTAS DOC MGT G92	09/24/2012	$40.00
			$1,280.99
ANASTASIA ZIMMERMAN	CLEMSON UNIVERSITY	09/04/2012	$112.00
			$112.00
ANDREW BERGSTROM	PAYPAL SUBLIMEHQPT	09/04/2012	$59.00
	LOWES #00655	09/07/2012	$18.68
	WP ENGINE	09/19/2012	$254.00
	BRAVENEWCODE INC	09/20/2012	$204.54
			$536.22
ANDREW LEWIS	OFFICE DEPOT #145	09/16/2012	$16.06
	COLLOFCHAR 4210	09/27/2012	$16.47
			$32.53
ANDREW MCGLAUGHON	CHARLESTON JUMP CASTLE	09/18/2012	$350.00
	PRINTINGFORLESS.COM	09/21/2012	$203.45
			$553.45
ANGELA BOYD	Amazon.com	09/03/2012	$187.02
	Amazon.com	09/04/2012	$176.63
	STAPLES 00108266	09/11/2012	$262.36
	4IMPRINT	09/12/2012	$531.14
	CVS PHARMACY #7795 Q03	09/11/2012	$59.94
	FEDEX 078062846185	09/16/2012	$3.67
	FEDEX 468700415107706	09/15/2012	$8.12
	FEDEX 468700415107713	09/15/2012	$8.12
	CUMULUS MEDIA CHARLESTON	09/25/2012	$630.00
	CVS PHARMACY #1039	09/24/2012	$37.61
			$1,904.61
ANGELO ANASTOPOULO	ACT IntercollegiateTen	09/04/2012	$475.00
	ACT IntercollegiateTen	09/07/2012	$125.00
	BI-LO 409	09/11/2012	$15.30
	GET SMART PRODUCTS	09/13/2012	$183.02
	HARRIS TEETER #0019	09/16/2012	$28.71
	HARRIS TEETER #0019	09/14/2012	$41.16
	HARRIS TEETER #0019	09/14/2012	$15.19
	DOLRTREE 363 00003632	09/15/2012	$12.60
	WALMART.COM 8009666546	09/16/2012	$19.84
	LOWES #00655	09/19/2012	$7.57
	TOUR TENNIS	09/20/2012	$873.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,796.80
ANITA GADSDEN	N.A.M.E.	08/31/2012	$500.00
	OFFICE MAX	09/02/2012	$41.25
	DELL SALES & SERVICE	09/07/2012	$379.60
	CVS PHARMACY #1039	09/06/2012	$8.45
	OFFICE MAX	09/11/2012	$12.21
	OFFICE MAX	09/22/2012	$213.04
	WM SUPERCENTER#1359	09/24/2012	$29.10
	WALMART.COM 8009666546	09/26/2012	$110.79
	WM SUPERCENTER#0628	09/27/2012	$9.95
	DIAMOND SPRINGS WATER	09/26/2012	$15.52
			$1,319.91
ANJA URBANSKI	APPLE STORE #R318	09/03/2012	$31.47
			$31.47
ANNE HARRIS	COLLOFCHAR 4210	09/20/2012	$37.95
	CUPA HR	09/21/2012	$50.00
			$87.95
ANNETTE L VANHANNEGEYN	Amazon.com	09/05/2012	$28.49
	Amazon.com	09/05/2012	$20.04
	OFFICEMAX CT IN#711046	09/05/2012	$9.85
	CEI INTERNSHIPS	09/07/2012	$225.00
	UNIVERSITY DIRECTORIES LL	09/07/2012	$400.00
	SEARS COM INTERNET	09/06/2012	$126.93
	SC BUSINESS PUBLICATIONS	09/07/2012	$49.95
	CASHE	09/10/2012	$35.00
	NATL ASSOC OF CLGE & EMP	09/11/2012	$400.00
	OFFICEMAX CT IN#021281	09/19/2012	$31.61
	APPTBIZCARDEXPRESS	09/18/2012	$53.17
	MUSC UNIVERSITY PRESS	09/24/2012	$112.50
	OFFICEMAX CT IN#088190	09/25/2012	$71.39
	AM ASSN FOR EMPL IN	09/27/2012	$74.00
			$1,637.93
ANNETTE MEDALIE	CHARTER BUS SERVICE	08/30/2012	$400.00
	TOWNE PLACE SUITES-TALLAH	09/02/2012	$1,449.07
	USAIRWAYS 0372484493628	09/07/2012	$281.10
	USAIRWAYS 0372484493629	09/07/2012	$281.10
	GOLFSTAT INC	09/08/2012	$850.00
	USAIRWAYS 0372484493632	09/07/2012	$281.10
	USAIRWAYS 0372484493630	09/07/2012	$281.10
	USAIRWAYS 0372484493631	09/07/2012	$281.10
	DELTA AIR 0062313035864	09/12/2012	$265.60
	DELTA AIR 0062313035863	09/12/2012	$265.60
	USAIRWAYS 0372484870584	09/11/2012	$275.10
	USAIRWAYS 0372484870588	09/11/2012	$275.10
	DELTA AIR 0062313035862	09/12/2012	$265.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0062313035866	09/12/2012	$265.60
	USAIRWAYS 0372484870586	09/11/2012	$275.10
	USAIRWAYS 0372484870587	09/11/2012	$275.10
	USAIRWAYS 0372484870583	09/11/2012	$275.10
	DELTA AIR 0062313035865	09/12/2012	$265.60
	USAIRWAYS 0372484870585	09/11/2012	$275.10
	BSN SPORT SUPPLY GROUP	09/13/2012	$189.02
	CLUB GLOVE SCHEYDEN	09/13/2012	$296.18
	HERITAGE CREATIONS	09/13/2012	$1,160.67
	BSN SPORT SUPPLY GROUP	09/13/2012	$2,308.61
	BUDGET RENT-A-CAR	09/14/2012	$770.30
	QUALITY INNS	09/14/2012	$651.00
	HOLIDAY INN SOMERSET	09/18/2012	$859.05
	HYATT PLACE JACKSONVILLE	09/18/2012	$981.97
	SUN MOUNTAIN SPORTS	09/18/2012	$758.00
	CROWNE PLAZA GREENVILLE	09/19/2012	$3,813.00
	BUDGET RENT-A-CAR	09/20/2012	$802.69
	COURTYARD BY MARRIOTT-BUR	09/23/2012	$1,074.48
	HILTON GARDEN INN	09/24/2012	$459.64
	HILTON GARDEN INN	09/24/2012	$459.64
	HILTON GARDEN INN	09/24/2012	$459.64
	HILTON GARDEN INN	09/24/2012	$459.64
	EXPEDIA Sales Final	09/26/2012	$430.68
	USAIRWAYS 0372486624389	09/26/2012	$331.10
	USAIRWAYS 0372486624391	09/26/2012	$331.10
	KIAWAH ISLND GLF RSRT #1	09/27/2012	$15,000.00
	HILTON GARDEN INN	09/27/2012	$792.62
	USAIRWAYS 0372486624390	09/26/2012	$331.10
	KIAWAH ISLND GLF RSRT #1	09/27/2012	$788.76
	KIAWAH ISLND GLF RSRT #1	09/27/2012	$15,000.00
	USAIRWAYS 0372486624387	09/26/2012	$331.10
	USAIRWAYS 0372486624388	09/26/2012	$331.10
			$56,254.26
ASHLEY P KELLER	ARTIST AND CRAFTSMAN SUPP	09/11/2012	$58.03
	CVS PHARMACY #1039	09/13/2012	$11.42
	APPLE STORE #R318	09/17/2012	$48.77
	DIAMOND SPRINGS WATER	09/19/2012	$9.71
	DIAMOND SPRINGS WATER	09/19/2012	$15.14
	CVS PHARMACY #1039	09/19/2012	$9.53
			$152.60
BARBARA DUVAL	HIROMI PAPER INTL INC	09/01/2012	$117.00
	Amazon.com	09/05/2012	$14.71
	DEW ONLINE STORES	09/04/2012	$92.75
	HIROMI PAPER INTL INC	09/04/2012	$99.00
	AMAZON MKTPLACE PMTS	09/06/2012	$52.35
	DROPBOX	09/08/2012	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	APPLE STORE #R318	09/08/2012	$141.00
	MCCLAINS PRINTMAKING SUPP	09/10/2012	$118.42
	AMAZON MKTPLACE PMTS	09/11/2012	$8.99
	DEW ONLINE STORES	09/10/2012	$152.35
	AMAZON MKTPLACE PMTS	09/12/2012	$21.45
	DANIEL SMITH INC	09/10/2012	$136.45
	TAKACHPRESS	09/13/2012	$356.56
	BP ART IN AMERICA	09/14/2012	$39.95
	CVS PHARMACY #1039	09/13/2012	$4.11
	BREWERS PAINT	09/15/2012	$71.48
	GRAPHIC CHEMICAL & INK	09/18/2012	$654.27
	ART PAPERS	09/19/2012	$35.00
	ART SUPPLY WAREHOUSE	09/20/2012	$32.73
	Amazon.com	09/24/2012	$15.61
	Amazon.com	09/24/2012	$20.04
	TAKACHPRESS	09/25/2012	$92.01
	Amazon.com	09/27/2012	$28.08
	WIDGETSUPPLY.COM	09/27/2012	$120.07
			$2,434.37
BARBARA GREEN	APPLE STORE #R318	08/30/2012	$31.47
	RESTAURANT OWNER.COM	08/31/2012	$12.99
	APPLE STORE #R318	09/04/2012	$270.17
	COLLOFCHAR 4210	09/06/2012	$93.59
	OFFICE DEPOT #2233	09/12/2012	$334.45
	VZWRLSS PRPAY AUTOPAY	09/13/2012	$20.00
	COLLOFCHAR 4210	09/27/2012	$90.99
	VZWRLSS PRPAY AUTOPAY	09/27/2012	$20.00
	SMITH TRAVEL RESEARCH, I	09/27/2012	$1,500.00
			$2,373.66
BARBARA HALLBERG	BBI TRANSACT PURCHASE	09/01/2012	$490.00
	DELL SALES & SERVICE	09/13/2012	$65.07
			$555.07
BENJAMIN YOCUM	AC MOORE STR 68	09/03/2012	$50.92
	THE SPORTSMAN SHOP T&T	09/03/2012	$97.65
	MICHAELS #9813	09/03/2012	$26.24
	FIRST TO THE FINISH INC	09/12/2012	$184.58
	MF ATHLETIC & PERFORM BE	09/11/2012	$699.50
	RON JOHNSON REBUILDING	09/20/2012	$366.00
	BROOKS-MVNG COMFORT	09/26/2012	$54.48
	O'CONNOR, INC.	09/26/2012	$230.00
			$1,709.37
BETTY L CRAIG	OFFICEMAX CT IN#684537	08/31/2012	$84.11
	OFFICEMAX CT IN#690427	08/31/2012	$28.29
	OFFICEMAX CT IN#704626	09/04/2012	$35.59
	AGB	09/05/2012	$69.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	1120GMVILLNEWSNSSCCIRC	09/05/2012	$14.95
	ALL AMERICAN AWARDS	09/10/2012	$153.98
	OFFICEMAX CT IN#953841	09/18/2012	$109.05
	OFFICEMAX CT IN#994424	09/18/2012	$11.98
	OFFICEMAX CT IN#084869	09/24/2012	$100.53
	OFFICEMAX CT IN#110289	09/25/2012	$19.48
	OFFICEMAX CT IN#147578	09/26/2012	$10.53
	OFFICEMAX CT IN#164100	09/27/2012	$8.16
			$645.65
BILL CARSWELL	HARRIS TEETER #0277	09/01/2012	$65.22
	TARGET 00013912	09/01/2012	$113.61
	CHARLESTON INTERIOR	09/04/2012	$225.00
	HARRIS TEETER #0277	09/06/2012	$58.39
	WM SUPERCENTER#2348	09/08/2012	$102.24
	NY TIMES NATL SALES	09/10/2012	$12.00
	RUG MASTERS, INC.	09/11/2012	$537.08
	HARRIS TEETER #0277	09/11/2012	$28.90
	HARRIS TEETER #0277	09/13/2012	$117.36
	BI-LO 448	09/16/2012	$91.01
	ZEUS GRILL AND SEAFOOD	09/14/2012	$737.92
	HARRIS TEETER #0277	09/23/2012	$47.22
	HARRIS TEETER #0277	09/25/2012	$50.22
			$2,186.17
BREMER LEWIS	HD SUPPLY FACILITIES MTNC	08/30/2012	$471.56
	MOLUFS SUPPLY INC	09/04/2012	$731.70
	MOLUFS SUPPLY INC	09/05/2012	$416.59
	HUGHES LUMBER & BUILDI	09/05/2012	$25.36
	HUGHES LUMBER & BUILDI	09/06/2012	$21.68
	SOUTHERN LUMBER & MILLWO	09/07/2012	$750.00
	GARRETTS DISCOUNT GOLF CA	09/07/2012	$92.17
	SOUTHERN LUMBER & MILLWO	09/07/2012	$684.13
	HD SUPPLY FACILITIES MTNC	09/10/2012	$710.80
	CHARLESTON HARDWARE	09/10/2012	$50.68
	HUGHES LUMBER & BUILDI	09/17/2012	$67.75
	SHERWIN WILLIAMS #2728	09/21/2012	$464.61
	LOWES #00661	09/21/2012	$186.55
	LOW COUNTRY GOLF CARS	09/21/2012	$159.20
	HD SUPPLY ELEC. #5H	09/24/2012	$277.14
	HUGHES LUMBER & BUILDI	09/25/2012	$192.70
	KULLY SUPPLY	09/27/2012	$373.78
			$5,676.40
BRENDA BURBAGE	LOWES #00661	09/12/2012	$313.57
	VZWRLSS PRPAY AUTOPAY	09/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/20/2012	$30.00
	LOWES #00661	09/20/2012	$184.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	LOWES #00655	09/20/2012	$194.22
	ALPINE SALES INC	09/24/2012	$154.07
	VZWRLSS PRPAY AUTOPAY	09/25/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/27/2012	$30.00
	LOWES #00661	09/27/2012	$199.64
			$1,196.00
BRENDA DISPENZA	SC BUSINESS PUBLICATIONS	09/06/2012	$25.00
	PAYPAL YESCAROLINA	09/07/2012	$125.00
	STAPLES 00115832	09/06/2012	$252.77
	STAPLES 00115832	09/11/2012	$286.40
	BARNES & NOBLE #2919	09/12/2012	$43.39
	STAPLES 00115832	09/20/2012	$145.35
	WM SUPERCENTER#3367	09/27/2012	$21.42
	COLLOFCHAR 4210	09/27/2012	$86.63
	WM SUPERCENTER#3367	09/27/2012	$0.25
			$986.21
BRIAN FISHER	BLACK BEAN COMPANY	08/31/2012	$80.22
	AMAZON MKTPLACE PMTS	09/08/2012	$20.00
	LOWES #00661	09/08/2012	$10.84
	EDGE VIDEO LLC	09/07/2012	$21.44
	Amazon.com	09/10/2012	$109.00
	AASHE #3- CONFERENCE	09/12/2012	$200.00
	AASHE #3- CONFERENCE	09/12/2012	$200.00
	AASHE #3- CONFERENCE	09/12/2012	$475.00
	AMAZON MKTPLACE PMTS	09/15/2012	$128.98
	FACTORY DIRECT PROMOS	09/17/2012	$39.55
	AMAZON MKTPLACE PMTS	09/19/2012	$16.94
	AMAZON MKTPLACE PMTS	09/20/2012	$25.99
	Amazon.com	09/19/2012	$279.64
	AMAZON MKTPLACE PMTS	09/19/2012	$161.64
	Amazon.com	09/20/2012	$1,147.34
	AMAZON MKTPLACE PMTS	09/20/2012	$40.66
	LIEBERTPUB.COM/MARYANN	09/19/2012	$99.00
	APPTBIZCARDEXPRESS	09/20/2012	$26.58
	VZWRLSS PRPAY AUTOPAY	09/21/2012	$20.00
			$3,102.82
BRITTANY COEFIELD	SMARTSIGN	09/17/2012	$50.34
			$50.34
BRUCE ZIMMERMAN	LOWES #00655	09/02/2012	$229.93
	THE HOME DEPOT 1118	08/31/2012	$54.22
	TRULUCK POOL COMPANY	08/31/2012	$163.88
	PURAQUA	08/31/2012	$435.01
	PALMETTO AWARDS	08/31/2012	$332.01
	EUROPA 8004474795	09/05/2012	$352.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	ATKINSON POOLS & SPAS	09/04/2012	$230.56
	EUROPA 8004474795	09/05/2012	$407.85
	DUFFIELD AQUATICS, INC.	09/10/2012	$171.89
	FEDEX 468700415107218	09/12/2012	$25.31
	LOWES #00655	09/16/2012	$46.42
	AIRGAS NAT WELDERS #15	09/17/2012	$12.18
	THE HOME DEPOT 1118	09/16/2012	$4.71
	CUSTOM ADVERTISING INC.	09/19/2012	$421.59
			$2,887.65
BRYTNEE LEIGH	AMERICAN PASSPORT & VISA	08/31/2012	$210.00
	AMERICAN PASSPORT & VISA	08/31/2012	$252.00
	MAIL BOXES ETC. 2386	09/04/2012	$10.15
	MAIL BOXES ETC. 2386	09/04/2012	$31.53
	CVS PHARMACY #1039	09/04/2012	$18.00
	APPLE STORE #R318	09/04/2012	$85.72
	THE CHRONICLE	09/07/2012	$285.00
	MAIL BOXES ETC. 2386	09/07/2012	$9.50
	MOTIVATORS INC	09/12/2012	$329.50
	MOTIVATORS INC	09/12/2012	$806.26
	MOTIVATORS INC	09/12/2012	$173.00
	AT&T DATA	09/12/2012	$30.00
	TARGET 00013912	09/17/2012	$50.62
	AT&T DATA	09/23/2012	$30.00
	APPLE STORE #R318	09/20/2012	$148.66
	WM SUPERCENTER#1748	09/21/2012	$32.42
	APPTBIZCARDEXPRESS	09/21/2012	$64.29
	AT&T DATA	09/23/2012	$30.00
	AT&T DATA	09/21/2012	$30.00
			$2,626.65
CANDACE JARUSZEWICZ	Amazon.com	09/11/2012	$80.34
			$80.34
CANTRELLE GILLIARD	UPS 295894GSEHS	08/31/2012	$5.35
	UPS 1Z3T1985P299303675	08/31/2012	$12.43
	OFFICEMAX CT IN#774120	09/06/2012	$541.19
	CDW GOVERNMENT	09/11/2012	$69.21
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
			$654.76
CARRIE BEN-YISRAEL	SPRING ROLLS ASIAN CUISIN	09/05/2012	$123.89
	CHARLESTON ENGRAVERS INC	09/18/2012	$234.36
	DROPBOX	09/19/2012	$9.99
			$368.24
CASSANDRA J RUNYON	WONDER WORKS MT PLEASANT	09/09/2012	$108.47
	HOBBYTOWN USA MT P	09/09/2012	$28.19
	HOBBYTOWN USA MT P	09/10/2012	$208.06
	STAPLES 00108266	09/12/2012	$98.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$442.90
CATHERINE BOYD	AACRAO	09/17/2012	$69.00
	AACRAO	09/17/2012	$99.00
			$168.00
CATHERINE MERROW	EARTH FARE	09/08/2012	$5.57
	Amazon.com	09/11/2012	$29.99
	WM SUPERCENTER#1748	09/10/2012	$200.26
	PURE FUN	09/11/2012	$95.34
	WM SUPERCENTER#1748	09/11/2012	$317.66
	ALL AMERICAN AWARDS	09/21/2012	$23.87
			$672.69
CATHY PEEBLES	OFFICEMAX CT IN#692340	09/01/2012	$63.98
	CINTAS DOC MGT G92	09/05/2012	$31.80
	OFFICEMAX CT IN#849124	09/12/2012	$481.64
	OFFICEMAX CT IN#896415	09/14/2012	$226.55
	STAPLES 00108282	09/17/2012	$27.69
	PAPER DIRECT	09/24/2012	$453.55
	OFFICEMAX CT IN#089655	09/25/2012	$163.50
			$1,448.71
CHARISSA OWENS	APL APPLE ITUNES STORE	09/11/2012	$14.98
	OFFICE MAX	09/25/2012	$55.91
			$70.89
CHARLES BRADLEY	APPALACHIAN SPRINGS	09/05/2012	$70.21
	OFFICEMAX CT IN#123328	09/25/2012	$91.41
			$161.62
CHARLES CALVERT	SOUTHERN LUMBER & MILLWO	09/10/2012	$1,405.90
	NSCS (CHARLESTON)	09/10/2012	$278.30
	DRIED FLOWERS "R" US	09/11/2012	$266.57
	LOWES #00661	09/14/2012	$270.85
	THE HOME DEPOT 1118	09/14/2012	$388.21
	THE HOME DEPOT 1118	09/13/2012	$302.50
	SOUTHERN LUMBER & MILLWO	09/19/2012	$226.55
	LOWES #00661	09/19/2012	$47.97
	WEAPONSCHOI	09/19/2012	$53.52
	ARTIST AND CRAFTSMAN SUPP	09/19/2012	$40.88
	JOANN STORE INTERNET	09/21/2012	$75.73
	BLACK & DECKER SRV #51	09/26/2012	$538.92
	SOUTHERN LUMBER & MILLWO	09/26/2012	$229.87
	LOWES #00661	09/27/2012	$72.21
	FURNITURE RENTALS INC.	09/26/2012	$396.04
			$4,594.02
CHARLOTTE NAPIER	WWW.THERAPYNOTES.COM	08/30/2012	$59.00
	APPTBIZCARDEXPRESS	09/21/2012	$72.70
	APPTBIZCARDEXPRESS	09/21/2012	$77.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE NAPIER	NACDA & AFFILIATES	09/25/2012	$1,350.00
	NELSON PRINTING	09/25/2012	$182.28
			$1,741.02
CHERYL G CONNOR	USI ED GOV	08/31/2012	$82.18
	OFFICEMAX CT IN#670242	08/31/2012	$71.49
	HP DIRECT - SMB	08/31/2012	$99.82
	XPEDX-INTL PAPER	09/01/2012	$379.74
	XPEDX-INTL PAPER	09/20/2012	$97.00
	XPEDX-INTL PAPER	09/20/2012	$316.92
	XPEDX-INTL PAPER	09/22/2012	$1,183.93
	FREEDOM PAPER	09/20/2012	$95.56
	HP DIRECT - SMB	09/25/2012	$314.43
	DIAMOND SPRINGS WATER	09/24/2012	$10.80
	A AND E DIGITAL PRINTING	09/26/2012	$112.84
	XPEDX-INTL PAPER	09/27/2012	$317.48
			$3,082.19
CHRISTIAN DUNCAN	NETWORK SOLUTIONS, LLC	09/02/2012	$239.92
			$239.92
CHRISTIAN MICHNER	PAYPAL SUP JOEY	09/17/2012	$290.00
	AMERICAN FRAME	09/18/2012	$678.78
	HARRIS TEETER #0019	09/23/2012	$28.60
			$997.38
CHRISTINE MALLEY	CVS PHARMACY #483	09/15/2012	$12.47
			$12.47
CHRISTINE RAGUSA	APPTBIZCARDEXPRESS	09/21/2012	$21.43
			$21.43
CHRISTOPHER HORSCHEL	CAROLINA SPORTS	09/13/2012	$73.90
	ATKINSON POOLS & SPAS	09/18/2012	$92.60
	WINCRAFT INC	09/21/2012	$1,360.57
	DELTA PHARMACY & MEDIC	09/21/2012	$82.19
	WINCRAFT INC	09/21/2012	$0.83
	PCI MEDCO SUPPLY	09/27/2012	$2,108.40
			$3,718.49
CHRISTOPHER KOREY	GLAZED GOURMET DOUGHNUTS	09/05/2012	$49.84
	DOMINO'S 5659	09/05/2012	$105.64
	CHARLESTON CNTY PARK PPS	09/05/2012	$675.00
	OVERNIGHTPRINTS	09/10/2012	$89.80
	MELLOW MUSHROOM CHARLE	09/09/2012	$127.06
	PRIVATE I PRINT PROMOT	09/17/2012	$1,410.50
	HARRIS TEETER #0028	09/24/2012	$25.87
	BLACK BEAN CO	09/24/2012	$43.78
	CVS PHARMACY #1039	09/25/2012	$10.30
	Dellz Deli	09/24/2012	$75.00
	YOGURT MOUNTAIN - KING	09/25/2012	$92.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	BLACK BEAN CO	09/25/2012	$13.51
	Dellz Deli	09/24/2012	$750.00
			$3,469.00
CHRISTOPHER TRUE	CHARLESTON IMAGING	09/04/2012	$129.10
	AMAZON MKTPLACE PMTS	09/06/2012	$29.68
	AIRGAS NAT WELDERS #15	09/07/2012	$10.60
	HARRIS TEETER #0365	09/12/2012	$4.78
	PUBLIX #633	09/21/2012	$22.29
	LOWES #00661	09/24/2012	$2.99
	PMT SHOP-CASIO	09/25/2012	$372.55
	SHORE POWER INC	09/26/2012	$14.70
			$586.69
CLAIRE FUND	FEDEX 800566677739	09/02/2012	$20.63
	MONOPRICE INC	08/31/2012	$11.87
	FEDEX 866741758157	08/31/2012	$26.35
	FEDEX 234966715001877	09/04/2012	$7.06
	FEDEX 234966715001914	09/04/2012	$5.99
	FEDEX 234966715001907	09/04/2012	$10.71
	FEDEX 234966715001891	09/04/2012	$10.13
	P C PRODUCTS INC	09/05/2012	$259.00
	CTC CONSTANTCONTACT.COM	09/09/2012	$35.00
	Amazon.com	09/07/2012	$93.61
	MONOPRICE INC	09/07/2012	$134.84
	WWW.SCREENSCAPE.NET	09/11/2012	$9.99
	FEDEX 234966715001884	09/11/2012	$7.06
	FEDEX 234966715001938	09/11/2012	$11.71
	ULINE SHIP SUPPLIES	09/12/2012	$68.59
	H NET HUMANITIES AND SOCI	09/11/2012	$125.00
	MARCIVE INC	09/10/2012	$87.66
	FEDEX 234966715001921	09/11/2012	$9.58
	AMAZON MKTPLACE PMTS	09/12/2012	$47.77
	FEDEX 848357365834	09/13/2012	$22.41
	GAYLORD BROS INC	09/13/2012	$138.83
	SHI CORP	09/13/2012	$33.96
	AFFORDABLE LIBRARY PRODUC	09/14/2012	$1,100.00
	Bestbuy.com 00009944	09/18/2012	$237.59
	FEDEX 234966715001945	09/18/2012	$10.56
	AMAZON MKTPLACE PMTS	09/20/2012	$102.93
	GAYLORD BROS INC	09/19/2012	$98.15
	ACT NISO	09/20/2012	$104.00
	Amazon.com	09/22/2012	$25.86
	FEDEX 234966715001976	09/25/2012	$12.28
	FEDEX 234966715001969	09/25/2012	$9.58
	FEDEX 234966715001952	09/25/2012	$18.44
			$2,897.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON MCCAULEY	AMAZON MKTPLACE PMTS	08/31/2012	$199.00
	INSPIRED INSTRUMENTS INC	08/31/2012	$274.00
	Amazon.com	09/04/2012	$58.99
	GCI MSCN-FRND-WB	09/03/2012	$99.00
	AMAZON MKTPLACE PMTS	09/04/2012	$35.46
	ZZOUNDS.COM	09/04/2012	$498.98
	WWW.NEWEGG.COM	09/07/2012	$9.98
	GCI MSCN-FRND-WB	09/10/2012	$39.98
	VIZIO	09/10/2012	$389.99
	LYTRO, INC.	09/10/2012	$450.90
	LAN HOSTINGZOOM.COM	09/24/2012	$9.95
			$2,066.23
CONSEULA FRANCIS	BARNES & NOBLE #2919	09/19/2012	$193.93
			$193.93
CRAIG PLANTE	FISHER SCI CHI	09/12/2012	$31.93
			$31.93
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	09/15/2012	$30.00
	Amazon.com	09/17/2012	$156.90
	Amazon.com	09/17/2012	$124.75
			$311.65
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	09/02/2012	$30.00
	SANTA FE PHOTO WORKSHOP	08/30/2012	$2,636.00
	PAYPAL MERXNETWORK	09/25/2012	$78.62
			$2,744.62
DAMARIS JONES	APPLE STORE #R318	08/31/2012	$327.85
	UPS 0000E62W03	09/02/2012	$14.89
	UPS 0000E62W03	09/09/2012	$11.00
	VERNIER SOFTWARE & TECHN	09/07/2012	$106.00
	FLUKERFARMS.COM	09/11/2012	$30.86
	UPS 0000E62W03	09/16/2012	$11.19
			$501.79
DANIEL DOMINGUEZ	LOWES #00661	09/03/2012	$492.32
	L.E.W. AND SON	09/04/2012	$535.00
	MOLUFS SUPPLY INC	09/04/2012	$403.01
	HUGHES LUMBER & BUILDI	09/10/2012	$128.02
	L.E.W. AND SON	09/10/2012	$850.00
	CHASTAIN CONSTRUCTION	09/10/2012	$1,767.00
	FERGUSON ENT #23	09/11/2012	$1,116.06
	HUGHES LUMBER & BUILDI	09/13/2012	$48.60
	GARRETTS DISCOUNT GOLF CA	09/13/2012	$395.93
	L.E.W. AND SON	09/15/2012	$860.00
	L.E.W. AND SON	09/13/2012	$960.00
	FAULKNER HAYNES & ASSOC	09/18/2012	$189.88
	LOWES #00661	09/19/2012	$588.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	MOLUFS SUPPLY INC	09/19/2012	$645.58
	HUGHES LUMBER & BUILDI	09/25/2012	$23.34
	MOLUFS SUPPLY INC	09/25/2012	$497.78
	ULINE SHIP SUPPLIES	09/27/2012	$481.48
	FAULKNER HAYNES & ASSOC	09/26/2012	$32.55
	SCHOOLSIN	09/27/2012	$1,759.00
			$11,774.17
DAVID M MINDLER	CONTINENTAL RESEARCH	08/30/2012	$184.00
	ARTIST AND CRAFTSMAN SUPP	08/31/2012	$1.77
	A AND E DIGITAL PRINTING	08/31/2012	$26.37
	LOWES #00655	08/31/2012	$1,967.11
	VZWRLSS PRPAY AUTOPAY	09/02/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/02/2012	$30.00
	LOWES #00655	09/03/2012	$582.48
	LOWES #00497	09/04/2012	$281.02
	C C DICKSON CO 1042	09/04/2012	$143.55
	TRANSWORLD INC	09/04/2012	$343.00
	LOWES #00655	09/05/2012	$25.46
	SIGNATURE HARDWARE	09/05/2012	$34.39
	BEARING DISTRIBUTORS INC	09/05/2012	$40.59
	SOUTHERN LUMBER & MILLWO	09/06/2012	$313.98
	QUESTAR INC.	09/06/2012	$303.44
	UNITED REFRIG BR #91	09/06/2012	$145.04
	OFFICEMAX CT IN#760051	09/06/2012	$136.22
	RICK HENDRICK DODGE 9990	09/05/2012	$655.54
	W W GRAINGER 916	09/06/2012	$67.12
	PORT CITY PAPER	09/06/2012	$322.68
	MESCONS (MOTO)	09/07/2012	$86.80
	OFFICEMAX CT IN#801155	09/07/2012	$9.94
	C C DICKSON CO 1042	09/07/2012	$30.61
	REACH TECHNOLOGIES	09/06/2012	$291.72
	BONITZ INC	09/07/2012	$518.00
	SNYDER PARTY RENTAL	09/07/2012	$891.87
	CHARLESTON NOLAND CO	09/11/2012	$81.08
	SNYDER PARTY RENTAL	09/07/2012	$234.36
	W W GRAINGER 916	09/10/2012	$179.57
	W W GRAINGER 916	09/11/2012	$285.92
	Beasley Mechanical Contra	09/12/2012	$300.00
	C C DICKSON CO 1042	09/13/2012	$774.61
	STROBES N'MORE	09/12/2012	$616.67
	W W GRAINGER 916	09/13/2012	$325.37
	W W GRAINGER 916	09/13/2012	$1,747.28
	W W GRAINGER 916	09/13/2012	$33.21
	W W GRAINGER 916	09/14/2012	$490.59
	A AND E DIGITAL PRINTING	09/13/2012	$111.93
	LOWES #00661	09/14/2012	$54.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HUGHES LUMBER & BUILDI	09/17/2012	$29.43
	OFFICEMAX CT IN#961561	09/17/2012	$90.39
	TRANSWORLD INC	09/17/2012	$484.91
	HUGHES LUMBER & BUILDI	09/17/2012	$58.85
	ACS INC	09/17/2012	$57.83
	HUGHES LUMBER & BUILDI	09/17/2012	$94.72
	W W GRAINGER 916	09/18/2012	$235.66
	WULBERN-KOVAL CO.	09/17/2012	$802.00
	HD SUPPLY ELEC. #5H	09/18/2012	$158.49
	PUBLIX #472	09/19/2012	$9.66
	CLEANING SOLUTIONS & SU	09/19/2012	$110.39
	CHARLESTON NOLAND CO	09/19/2012	$389.41
	236 C-K CHARLES	09/20/2012	$543.60
	VZWRLSS PRPAY AUTOPAY	09/23/2012	$30.00
	W W GRAINGER 916	09/21/2012	$132.71
	LOWES #00661	09/24/2012	$7.63
	CINTAS DOC MGT G92	09/24/2012	$31.80
	ROBERTS SUPPLY CO INC	09/26/2012	$99.61
	HD SUPPLY ELEC. #5H	09/26/2012	$6.90
	LOWES #00655	09/26/2012	$10.82
	SHERWIN-WILLIAMS #1414	09/24/2012	$570.15
	HD SUPPLY ELEC. #5H	09/26/2012	$11.27
	VZWRLSS PRPAY AUTOPAY	09/27/2012	$30.00
	SNYDER PARTY RENTAL	09/26/2012	$2,162.56
	W W GRAINGER 916	09/26/2012	$178.31
	FOX MUSIC	09/27/2012	$300.00
	DIAMOND SPRINGS WATER	09/26/2012	$5.43
	HD SUPPLY ELEC. #5H	09/27/2012	$9.77
	HD SUPPLY ELEC. #5H	09/27/2012	$4.88
	HD SUPPLY ELEC. #5H	09/27/2012	$33.22
	W W GRAINGER 916	09/26/2012	$247.30
	VZWRLSS PRPAY AUTOPAY	09/27/2012	$30.00
	BAVCO	09/26/2012	$186.00
			$19,851.13
DAVID MICHENER	D'ALLESANDRO'S PIZZA	09/09/2012	$48.85
	MY M AND M 00000099994	09/14/2012	$921.80
			$970.65
DAVID OWENS	ANDOLINIS PIZZA	08/31/2012	$149.34
	AIRGAS NAT WELDERS #15	09/06/2012	$20.17
	HARRIS TEETER #0277	09/07/2012	$59.60
	NORMS PIZZA SUBS & GRI	09/07/2012	$121.46
	PUBLIX #633	09/13/2012	$79.30
	HOME TEAM BBQ	09/14/2012	$92.38
	HARRIS TEETER #0277	09/14/2012	$75.09
	KING STREET GRILLE DOWNTO	09/14/2012	$199.35
	D'ALLESANDRO'S PIZZA	09/14/2012	$41.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	VWR INTERNATIONAL INC	09/21/2012	$48.18
	AT&T DATA	09/23/2012	$30.00
	NORMS PIZZA SUBS & GRI	09/21/2012	$55.19
	SAFFRON CAFE AND BAKER	09/26/2012	$1,195.05
	VWR INTERNATIONAL INC	09/28/2012	$78.46
			$2,245.01
DAVID S BATTEY	AMAZON MKTPLACE PMTS	09/15/2012	$99.05
	AMAZON MKTPLACE PMTS	09/18/2012	$727.22
	AMAZON MKTPLACE PMTS	09/17/2012	$99.99
	AMAZON MKTPLACE PMTS	09/18/2012	$20.98
			$947.24
DAVID WHITE	PAYPAL THEGRIDGURU	09/05/2012	$225.00
	O'CONNOR, INC.	09/07/2012	$50.00
	TAG UP	09/19/2012	$82.75
	PAYPAL GEORGIABASK	09/25/2012	$200.00
	O'CONNOR, INC.	09/27/2012	$125.00
			$682.75
DEANA RICHARDSON	DMI DELL HIGHER EDUC	09/28/2012	$136.69
			$136.69
DEBBIE MCQUEENEY	DMI DELL HIGHER EDUC	09/15/2012	$638.65
	OFFICEMAX CT IN#957352	09/18/2012	$16.42
			$655.07
DEBORAH COUNTS	HARRIS TEETER #0365	09/02/2012	$39.64
	PIGGLY WIGGLY 001	09/02/2012	$161.24
	THE KICKIN CHICKEN DT	09/06/2012	$11.65
	UNIVERSITY BOOKS-CHARLEST	09/07/2012	$138.62
	COLLOFCHAR 4210	09/07/2012	$85.87
	HARDEE'S 1505639	09/16/2012	$5.39
	PANERA BREAD #4381	09/15/2012	$23.91
	BARNES & NOBLE #2919	09/14/2012	$35.13
	THE BAGEL SHOP	09/26/2012	$19.90
			$521.35
DEBORAH LARSEN	ULINE SHIP SUPPLIES	09/05/2012	$344.24
	DEMCO INC	09/10/2012	$10.18
			$354.42
DELORIS W VANDYKE	SHI CORP	09/08/2012	$356.59
	STAPLES 00117127	09/15/2012	$471.71
	SERVER SUPPLY.COM INC	09/20/2012	$60.00
	ROSS PRINTING	09/19/2012	$1,119.36
	DIAMOND SPRINGS WATER	09/25/2012	$3.13
	STAPLS9232142367000	09/26/2012	$339.20
	STAPLS9232142367000	09/27/2012	$59.66
			$2,409.65
DENISE WARD	OFFICEMAX CT IN#697550	08/31/2012	$208.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#999697	08/31/2012	$167.71
	WWW.NEWEGG.COM	09/05/2012	$25.99
	OFFICEMAX CT IN#753967	09/05/2012	$76.37
	CRUCIAL.COM	09/12/2012	$115.98
	OFFICEMAX CT IN#857239	09/11/2012	$51.06
	OFFICEMAX CT IN#887662	09/12/2012	$142.27
	OFFICEMAX CT IN#905227	09/13/2012	$77.04
	NELSON PRINTING	09/07/2012	$629.30
	Amazon.com	09/14/2012	$84.99
	OFFICEMAX CT IN#964761	09/17/2012	$63.64
	OFFICEMAX CT IN#033943	09/20/2012	$63.12
	OFFICEMAX CT IN#128546	09/25/2012	$337.27
	OFFICEMAX CT IN#128943	09/25/2012	$11.28
	OFFICEMAX CT IN#154591	09/27/2012	$326.07
			$2,381.00
DIANE BOWERS	ALL AMERICAN AWARDS	08/31/2012	$55.24
			$55.24
DIANE MILLER	HARRIS TEETER #0365	08/31/2012	$111.91
	ProfEqu 1019059578	09/08/2012	$351.87
	NATIONWIDE OFFICE SUPPLY	09/12/2012	$58.42
	OFFICEMAX CT IN#857704	09/12/2012	$247.46
	OFFICEMAX CT IN#857572	09/12/2012	$390.59
	OFFICE DEPOT #145	09/18/2012	$35.79
	NATIONWIDE OFFICE SUPPLY	09/25/2012	$226.69
			$1,422.73
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	09/19/2012	$216.20
			$216.20
DONALD BURKARD	VERIZON WRLS 07028-01	09/03/2012	$16.26
	THE UPS STORE 0597	09/18/2012	$19.28
			$35.54
DONALD R GRIGGS	APPTBIZCARDEXPRESS	09/21/2012	$79.75
	OFFICEMAX CT IN#118096	09/25/2012	$167.57
	DIAMOND SPRINGS WATER	09/24/2012	$25.23
			$272.55
DONNA DUPRE	LOWES #00661	08/31/2012	$71.13
	PAYPAL CHARLESTONSFLAI	09/01/2012	$250.00
	PORT CITY PAPER	09/04/2012	$304.89
	STAPLS9231423095000	09/05/2012	$356.09
	HUGHES LUMBER & BUILDI	09/05/2012	$125.26
	BREWERS PAINT	09/06/2012	$301.32
	ARTIST AND CRAFTSMAN SUPP	09/07/2012	$29.69
	STAPLS9231573362000	09/08/2012	$170.17
	GLASS ACT PRODUCTIONS, LL	09/10/2012	$117.66
	CVS PHARMACY #1039	09/13/2012	$10.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	LOWES #00661	09/14/2012	$247.38
	ARTIST AND CRAFTSMAN SUPP	09/15/2012	$12.72
	A AND E DIGITAL PRINTING	09/17/2012	$36.04
			$2,032.65
DORIAN MCMILLAN	VWR INTERNATIONAL INC	09/01/2012	$45.00
	VWR INTERNATIONAL INC	09/04/2012	$112.44
	VWR INTERNATIONAL INC	09/06/2012	$77.80
	VWR INTERNATIONAL INC	09/06/2012	$77.80
	VWR INTERNATIONAL INC	09/07/2012	$77.80
	CHARLES TOWN LANDIN	09/06/2012	$150.00
	TARGET 00013912	09/09/2012	$47.04
	FISHER SCI ATL	09/15/2012	$396.78
	FISHER SCI ATL	09/18/2012	$315.86
	THE HOME DEPOT 1118	09/17/2012	$11.83
	FISHER SCI ATL	09/22/2012	$71.71
	FISHER SCI ATL	09/25/2012	$212.33
	FISHER SCI ATL	09/26/2012	$243.90
	STAPLES 00115832	09/25/2012	$18.75
			$1,859.04
DOROTHY MINOTTI	OFFICEMAX CT IN#754771	09/06/2012	$119.62
	MUSC UNIVERSITY PRESS	09/11/2012	$50.82
	OFFICEMAX CT IN#927002	09/15/2012	$125.96
	OFFICEMAX CT IN#960684	09/18/2012	$28.95
	DIAMOND SPRINGS WATER	09/19/2012	$5.43
	DIAMOND SPRINGS WATER	09/19/2012	$21.48
			$352.26
EARLINE WHITE	STAPLES 00115832	09/03/2012	$335.24
	AMAZON MKTPLACE PMTS	09/10/2012	$54.99
	AMAZON MKTPLACE PMTS	09/12/2012	$108.49
	Amazon.com	09/19/2012	$52.87
			$551.59
EDITH CUSACK	OFFICE MAX	08/30/2012	$112.55
	CVS PHARMACY #1039	09/04/2012	$17.99
	AMAZON MKTPLACE PMTS	09/06/2012	$49.57
	CVS PHARMACY #1039	09/11/2012	$10.84
	APPTBIZCARDEXPRESS	09/21/2012	$42.86
	OFFICE MAX	09/20/2012	$74.58
	CVS PHARMACY #1039	09/24/2012	$27.24
			$335.63
EDWARD GOSS	MCMASTER-CARR	09/04/2012	$9.69
	PORT SUPPLY VANS 440	09/06/2012	$60.10
	CHARLESTON HARBOR RESORT	09/08/2012	$161.26
	CHARLESTON HARBOR RESORT	09/07/2012	$109.48
	PORT SUPPLY VANS 440	09/10/2012	$95.18
	PORT SUPPLY VANS 440	09/10/2012	$428.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	09/10/2012	$21.92
	PORT SUPPLY VANS 440	09/10/2012	$133.72
	PORT SUPPLY VANS 440	09/10/2012	$260.38
	CHARLESTON HARBOR RESORT	09/09/2012	$75.65
	PORT SUPPLY VANS 440	09/10/2012	$5.48
	LONGSHORE MARINE, INC.	09/14/2012	$901.90
	SAYRE SAILING	09/14/2012	$135.00
	ROYALL ACE HARDWARE	09/18/2012	$11.69
	PORT SUPPLY VANS 440	09/18/2012	$118.44
	LOWES #00661	09/18/2012	$320.03
	CHARLESTON HARBOR RESORT	09/17/2012	$133.92
	HUGHES LUMBER & BUILDI	09/18/2012	$7.05
	Amazon.com	09/19/2012	$61.80
	PORT SUPPLY VANS 440	09/20/2012	$108.60
	CHARLESTON HARBOR RESORT	09/21/2012	$57.60
	PORT SUPPLY VANS 440	09/25/2012	$114.97
			$3,332.61
ELISABETH ROCHEL	PRESS BOOKS	08/30/2012	$97.00
	FEDEX 899388435694	09/02/2012	$67.82
	FEDEX 899574676449	09/01/2012	$5.50
	FEDEX 868598975611	09/01/2012	$56.93
	RAININ INSTRUMENT LLC	09/03/2012	$1,041.15
	Amazon.com	09/04/2012	$163.72
	FEDEX 857890701875	09/14/2012	$79.33
	FISHER SCI ATL	09/18/2012	$60.29
	WM SUPERCENTER#2348	09/18/2012	$12.93
	FEDEX 868598975611	09/20/2012	$23.41
	FISHER SCI ATL	09/22/2012	$575.47
	RETROGEN, INC.	09/21/2012	$647.00
	CHARLESTON DOWNTOWN	09/26/2012	$52.08
	FEDEX 899388435683	09/27/2012	$68.74
			$2,951.37
ELIZABETH COLE	CVS PHARMACY #1039	08/31/2012	$7.37
	WILLIAM AIKEN HOUSE	09/13/2012	$1,255.87
	WILLIAM AIKEN HOUSE	09/13/2012	$1,860.00
	PALMETTO AWARDS	09/19/2012	$316.87
	CVS PHARMACY #1039	09/26/2012	$11.14
			$3,451.25
ELLEN COLE	OFFICE MAX	09/05/2012	$209.61
	THE BAGEL SHOP	09/06/2012	$185.64
	WWW.NEWEGG.COM	09/17/2012	$24.98
	SIKES RADIO CO. INC	09/17/2012	$766.53
	CONCORDE, LLC	09/24/2012	$560.08
	CONCORDE, LLC	09/24/2012	$406.59
	LAWMENS SAFETY SUPPLY INC	09/24/2012	$127.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE	STAPLS9232131533000	09/26/2012	$83.98
	LAFAYETTE INSTRUMENT	09/25/2012	$194.00
	STAPLS9232131530000	09/26/2012	$35.02
	OFFICE MAX	09/26/2012	$453.96
	Amazon.com	09/27/2012	$29.73
			$3,077.38
EMILY COOPER	INVITROGEN 22275005	09/06/2012	$300.00
	SIGMA ALDRICH US	09/06/2012	$89.92
	SPHEROTECH INC.	09/06/2012	$710.00
	INVITROGEN 22274898	09/15/2012	$1,461.47
	FISHER SCI ATL	09/18/2012	$161.11
	INVITROGEN 22320385	09/20/2012	$834.00
	SIGMA ALDRICH US	09/24/2012	$53.85
	EXETER ANALYTICAL INC	09/25/2012	$396.42
	EMD CHEMICALS	09/26/2012	$393.12
	EMD CHEMICALS	09/26/2012	$34.56
			$4,434.45
ENID R IDELSOHN	PREMIERE GLOBAL SERVIC	09/07/2012	$29.29
	XEROX DIRECT XEROXCORP	09/08/2012	$363.44
	Amazon.com	09/11/2012	$13.32
	Amazon.com	09/11/2012	$26.63
	H NET HUMANITIES AND SOCI	09/11/2012	$125.00
	Amazon.com	09/11/2012	$66.57
	TICKETPRINTINGCOM	09/13/2012	$72.49
	AMAZON MKTPLACE PMTS	09/15/2012	$12.97
	CTC CONSTANTCONTACT.COM	09/14/2012	$75.00
	H NET HUMANITIES AND SOCI	09/18/2012	$125.00
	WAYFAIR Wayfair	09/18/2012	$132.58
	NY TIMES NATL SALES	09/24/2012	$12.00
			$1,054.29
ERIK SOTKA	MACROGEN CORP	09/11/2012	$2,392.00
	FISHER SCI ATL	09/12/2012	$139.66
	FISHER SCI ATL	09/12/2012	$159.65
	WM SUPERCENTER#2348	09/17/2012	$9.09
	CHARLESTON DOWNTOWN	09/26/2012	$26.04
			$2,726.44
ERIN BLEVINS	JOBTARGET LLC	09/04/2012	$250.00
	JOBTARGET LLC	09/10/2012	$250.00
	JOBTARGET LLC	09/10/2012	$375.00
	ESRI INC	09/10/2012	$128.00
	OFFICEMAX CT IN#646161	09/19/2012	$16.28
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
			$1,045.86
ERNEST BREVARD	PALMETTO OUTFITTERS INC	09/05/2012	$2,499.84
	TCD CENGAGE LEARNING	09/11/2012	$98.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	Amazon.com	09/18/2012	$122.97
	DIAMOND SPRINGS WATER	09/19/2012	$25.23
	DIAMOND SPRINGS WATER	09/19/2012	$33.52
	PAPA JOHN'S #3756.COM	09/20/2012	$23.67
	CINTAS DOC MGT G92	09/24/2012	$36.80
	AWL PEARSON EDUCATION	09/26/2012	$85.80
	SUPPLIESOUTLET COM	09/26/2012	$663.93
	HARRIS TEETER #0277	09/27/2012	$22.31
			$3,612.07
EUGENE D SESSOMS	MF ATHLETIC & PERFORM BE	09/05/2012	$119.24
	MIDWEST VOLLEYBALL WHOU	09/06/2012	$862.88
	WINCRAFT INC	09/05/2012	$183.45
	LOWES #00661	09/10/2012	$6.97
	CHARLESTON CNTY PARK PPS	09/10/2012	$1,000.00
	JANTZEN LOCK & SAFE CO	09/14/2012	$26.58
	EAGLE ONE GOLF PRODUCTS	09/18/2012	$1,844.50
	SUPREME AUDIO, INC	09/18/2012	$364.00
	USA RUGBY	09/22/2012	$1,519.50
	CAROLINA WATERSPORTS	09/25/2012	$888.64
			$6,815.76
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	09/04/2012	$20.00
	VZWRLSS PREPAID PYMNT	09/08/2012	$20.00
	VZWRLSS PREPAID PYMNT	09/11/2012	$20.00
	VZWRLSS PREPAID PYMNT	09/12/2012	$50.00
			$110.00
FRED HIERS	MONOPRICE INC	09/13/2012	$81.36
			$81.36
GAIL LONG	SCACPA	09/12/2012	$269.00
			$269.00
GARRETT MILLIKEN	SINCLAIR INC	09/18/2012	$127.01
			$127.01
GIACOMO DI TULLIO	OFFICE DEPOT #145	09/07/2012	$149.73
	PRAXAIR DIST-ACCUPAY	09/17/2012	$347.92
	SAFECART DRIVER MANAGE	09/18/2012	$39.94
			$537.59
GODWIN UWAH	DIAMOND SPRINGS WATER	09/26/2012	$20.57
			$20.57
GREG FISHER	ZIPS KAR KARE INC	09/06/2012	$170.20
	LOWES #00539	09/06/2012	$97.67
	WEST MARINE 1258	09/07/2012	$60.00
	PUBLIX #1055	09/08/2012	$62.72
	PUBLIX #1055	09/07/2012	$174.01
	WEST MARINE 1258	09/10/2012	$72.01
	RITZPIX.COM	09/13/2012	$105.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	ROYALL ACE HARDWARE	09/13/2012	$23.46
	AIR	09/14/2012	$43.38
	APPTBIZCARDEXPRESS	09/13/2012	$21.43
	ROYALL ACE HARDWARE	09/19/2012	$39.01
	PUBLIX #1055	09/20/2012	$147.87
	NOAH LAMPORT INC	09/20/2012	$141.99
	STAPLES 00108266	09/20/2012	$17.15
	KANGAROO EXPRESS 874	09/23/2012	$38.29
	FRAME USA ONLINE	09/25/2012	$133.40
			$1,347.79
HARDAI CAMPBELL	OFFICEMAX CT IN#729170	09/05/2012	$11.23
	OFFICEMAX CT IN#817663	09/10/2012	$61.85
	OFFICEMAX CT IN#986075	09/18/2012	$31.25
	FEDEX 798971429429	09/19/2012	$18.12
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
	FEDEX 798982170642	09/23/2012	$33.17
	OFFICEMAX CT IN#084992	09/24/2012	$103.64
	OFFICEMAX CT IN#182131	09/27/2012	$59.96
			$345.80
HARRIET MAZYCK	PCI MEDCO SUPPLY	08/31/2012	$493.80
	TPC GOPHER	09/06/2012	$81.78
	OFFICEMAX CT IN#812317	09/11/2012	$150.65
	FLAGHOUSE INC	09/12/2012	$338.90
	FLAGHOUSE INC	09/12/2012	$719.00
	ADA INC	09/17/2012	$518.00
			$2,302.13
HEATH HOFFMANN	Amazon.com	09/01/2012	$25.24
	AMAZON MKTPLACE PMTS	08/31/2012	$87.32
	DMI DELL HIGHER EDUC	09/01/2012	$169.68
	CINTAS DOC MGT G92	09/05/2012	$31.80
			$314.04
HEATHER ALEXANDER	SURVEYMONKEY.COM	09/12/2012	$19.95
			$19.95
HEATHER CHIPLEY	CVS PHARMACY #1039	08/31/2012	$10.83
	CVS PHARMACY #1039	09/12/2012	$17.97
			$28.80
IJUANA GADSDEN	OFFICEMAX CT IN#516473	09/04/2012	$25.74
			$25.74
JAMES BENNETT	OTHER WORLD COMPUTING	09/19/2012	$519.96
			$519.96
JAMES FUTRELL	WM SUPERCENTER#1359	09/02/2012	$259.26
	J CREW	08/31/2012	$1,350.83
	AC MOORE STR 68	09/02/2012	$18.40
	DOLRTREE 1153 00011536	09/02/2012	$21.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	THE SPORTSMAN SHOP T&T	09/03/2012	$2,416.83
	CASH & CARRY WHOLESALE GR	09/05/2012	$95.87
	CROGHAN'S JEWEL BO	09/06/2012	$36.00
	LACOSTE #330 CHARLESTO	09/05/2012	$781.15
	CAROLINA FLAG & BANNER	09/06/2012	$1,046.48
	EDWIN WATTS GOLF #75	09/07/2012	$347.20
	TOMMY HILFIGER #140	09/14/2012	$295.29
	BANANA REPUBLIC 1834	09/14/2012	$195.26
	DAVID AYRES LOW COUNTR	09/21/2012	$655.60
	LINKS AT STONO FERRY, THE	09/25/2012	$222.38
			$7,742.25
JAN BREWTON	SIMPLEX GRINNELL WEB P	09/07/2012	$500.00
	TURNKEY CREATIVE	09/10/2012	$140.70
	DIAMOND SPRINGS WATER	09/19/2012	$5.43
	OFFICEMAX CT IN#076884	09/21/2012	$70.40
	OFFICEMAX CT IN#080346	09/24/2012	$19.45
			$735.98
JANE HART	AMAZON MKTPLACE PMTS	09/26/2012	$267.89
			$267.89
JANE MILLER	OFFICEMAX CT IN#752514	09/05/2012	$42.24
	OFFICEMAX CT IN#064599	09/05/2012	$3.17
	OFFICEMAX CT IN#732130	09/05/2012	$57.64
	NASM	09/05/2012	$1,995.00
	OFFICEMAX CT IN#752371	09/05/2012	$67.60
	OFFICEMAX CT IN#769034	09/06/2012	$92.77
	OFFICEMAX CT IN#845245	09/11/2012	$126.89
	OFFICEMAX CT IN#905327	09/13/2012	$36.06
	JOHN KRUCKES PIANO SERV	09/20/2012	$2,187.50
	OFFICEMAX CT IN#073729	09/21/2012	$29.43
			$4,638.30
JANE RENO MUNRO	SANOFI PASTEUR INC	09/03/2012	$830.42
	NOVARTIS VAC & DIAG	09/11/2012	$472.31
	SANOFI PASTEUR INC	09/17/2012	$937.19
	SQ ENVIROSMART INC.	09/24/2012	$143.20
	LCA LABCORPHOLDINGS CL	09/27/2012	$83.70
			$2,466.82
JAROD CHARZEWSKI	THE HOME DEPOT 1118	09/01/2012	$43.74
	DBC BLICK ART MATERIAL	09/01/2012	$58.85
	LULU PRESS INC	08/31/2012	$86.49
	HUGHES LUMBER & BUILDI	08/31/2012	$18.66
	HUGHES LUMBER & BUILDI	09/05/2012	$70.25
	THE HOME DEPOT 1118	09/08/2012	$31.88
	Amazon.com	09/10/2012	$21.37
	AIRGAS NAT WELDERS #15	09/10/2012	$155.25
	PAYPAL 3DSCANSERVI	09/11/2012	$175.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	WW GRAINGER	09/12/2012	$259.10
	WW GRAINGER	09/12/2012	$151.23
	CARBIDE PROCESSORS	09/13/2012	$98.22
	HUGHES LUMBER & BUILDI	09/13/2012	$35.13
	LOWES #00661	09/15/2012	$31.71
	AIRGAS NAT WELDERS #15	09/17/2012	$112.00
	AIRGAS NAT WELDERS #15	09/17/2012	$39.06
	MSC	09/20/2012	$107.14
	DIRECT COLORS INC	09/19/2012	$39.90
	LOWES #00661	09/23/2012	$47.67
	AIRGAS NAT WELDERS #15	09/21/2012	$74.36
	WW GRAINGER	09/27/2012	$174.79
			$1,831.80
JASON KEPNER	LOWES #00497	09/02/2012	$84.59
	CHARLESTON DOWNTOWN	09/13/2012	$512.66
	ODLE GROUP/GRAVITY/IMAGE	09/13/2012	$288.76
	PAYPAL AMERICANVOL	09/26/2012	$295.00
			$1,181.01
JASON YARBOROUGH	HUSS INC	08/31/2012	$1,950.00
	HUSS INC	09/04/2012	$2,369.41
	SOUTHERN LUMBER & MILLWO	09/05/2012	$204.68
	SOUTHERN LUMBER & MILLWO	09/05/2012	$57.98
	PODS OF CAROLINA - CHARLE	09/08/2012	$184.40
	THE BLU LINE GROUP	09/10/2012	$315.00
	PODS OF CAROLINA - CHARLE	09/11/2012	$54.20
	THE BLU LINE GROUP	09/14/2012	$2,500.00
	PRESERVATION SOC OF CHARL	09/14/2012	$35.00
	HUSS INC	09/14/2012	$759.59
	HUSS INC	09/14/2012	$942.55
			$9,372.81
JEFFREY S TOMLINSON	AIRGAS NAT WELDERS #15	08/31/2012	$56.13
	FISHER SCI ATL	09/01/2012	$402.13
	VWR INTERNATIONAL INC	09/02/2012	$70.56
	INTUIT QB ONLINE	09/03/2012	$43.35
	THERMO FISHER SCIENTIFIC	09/04/2012	$79.08
	SCIENTIFIC EQUIPMENT OF	09/04/2012	$45.67
	VWR INTERNATIONAL INC	09/05/2012	$399.70
	VWR INTERNATIONAL INC	09/05/2012	$171.60
	SIGMA ALDRICH US	09/04/2012	$92.68
	FISHER SCI ATL	09/05/2012	$43.35
	FISHER SCI ATL	09/06/2012	$279.22
	AIRGAS NAT WELDERS #15	09/05/2012	$593.44
	FISHER SCI ATL	09/06/2012	$666.48
	GO 4 SUPPLY	09/06/2012	$56.40
	SIGMA ALDRICH US	09/07/2012	$75.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	JOU JourneyED	09/07/2012	$325.93
	BEST BUY MHT 00011205	09/08/2012	$216.92
	FISHER SCI ATL	09/08/2012	$440.96
	VWR INTERNATIONAL INC	09/11/2012	$597.55
	AMAZON MKTPLACE PMTS	09/10/2012	$199.40
	AIRGAS NAT WELDERS #15	09/10/2012	$56.13
	AIRGAS NAT WELDERS #15	09/10/2012	$19.06
	FISHER SCI ATL	09/11/2012	$50.32
	SIGMA ALDRICH US	09/11/2012	$106.64
	ACS ADVERTISING SALES	09/10/2012	$2,230.00
	FISHER SCI ATL	09/11/2012	$196.96
	SIGMA ALDRICH US	09/12/2012	$46.31
	LOWES #00655	09/12/2012	$92.19
	WOODBURY PRODUCTS	09/13/2012	$59.98
	AMERICAN CHEMICAL SOCI	09/13/2012	$170.15
	FISHER SCI ATL	09/15/2012	$91.28
	EDMUND OPTICS INC	09/15/2012	$1,065.45
	VWR INTERNATIONAL INC	09/15/2012	$76.63
	VWR INTERNATIONAL INC	09/16/2012	$16.50
	EDMUND OPTICS INC	09/14/2012	$981.99
	VWR INTERNATIONAL INC	09/15/2012	$77.12
	AIRGAS NAT WELDERS #15	09/17/2012	$56.13
	VWR INTERNATIONAL INC	09/18/2012	$234.74
	CAROLINA BIOLOGICAL SUPPL	09/15/2012	$359.02
	AIRGAS NAT WELDERS #15	09/17/2012	$19.09
	VWR INTERNATIONAL INC	09/18/2012	$184.62
	AIRGAS NAT WELDERS #15	09/17/2012	$658.92
	FISHER SCI ATL	09/18/2012	$139.74
	OCEAN OPTICS	09/18/2012	$24.00
	AIRGAS NAT WELDERS #15	09/18/2012	$291.00
	EDMUND OPTICS INC	09/18/2012	$796.00
	FISHER SCI ATL	09/18/2012	$48.10
	AIRGAS NAT WELDERS #15	09/19/2012	$801.82
	VWR INTERNATIONAL INC	09/20/2012	$104.79
	VWR INTERNATIONAL INC	09/20/2012	$158.81
	VWR INTERNATIONAL INC	09/21/2012	$143.75
	VWR INTERNATIONAL INC	09/20/2012	$75.96
	VWR INTERNATIONAL INC	09/23/2012	$27.30
	AIRGAS NAT WELDERS #15	09/21/2012	$56.13
	FISHER SCI ATL	09/21/2012	$64.97
	BROTHER MALL	09/21/2012	$374.27
	SIGMA ALDRICH US	09/21/2012	$136.00
	VWR INTERNATIONAL INC	09/25/2012	$173.25
	VWR INTERNATIONAL INC	09/25/2012	$25.63
	VWR INTERNATIONAL INC	09/25/2012	$40.59
	VWR INTERNATIONAL INC	09/25/2012	$48.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	09/25/2012	$116.64
	PAYPAL METALLIUM	09/25/2012	$217.00
	VWR INTERNATIONAL INC	09/26/2012	$34.74
	VWR INTERNATIONAL INC	09/26/2012	$23.80
	QUASAR INSTRUMENTS	09/24/2012	$209.89
	VWR INTERNATIONAL INC	09/26/2012	$105.17
	VWR INTERNATIONAL INC	09/26/2012	$34.90
	VWR INTERNATIONAL INC	09/26/2012	$82.19
	DRUGSUPPLYSTORE.COM	09/25/2012	$13.26
	US PLASTICS/USP HOME	09/26/2012	$70.90
	LAB EXPRESS MANAGEMENT	09/25/2012	$83.00
	VWR INTERNATIONAL INC	09/27/2012	$18.33
	INTUIT QB ONLINE	09/26/2012	$23.39
	SIGMA ALDRICH US	09/26/2012	$313.64
	SIGMA ALDRICH US	09/26/2012	$125.50
	VWR INTERNATIONAL INC	09/28/2012	$32.96
	VWR INTERNATIONAL INC	09/28/2012	$111.07
	SIGMA ALDRICH US	09/27/2012	$55.75
			$16,907.59
JENNIFER CHAO	D J WALL ST JOURNAL	09/26/2012	$25.96
			$25.96
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	08/31/2012	$30.95
			$30.95
JENNIFER SMITH	OFFICEMAX CT IN#044859	09/21/2012	$47.32
	OFFICEMAX CT IN#039449	09/21/2012	$106.41
			$153.73
JEREMIAH LEWIS	BEARING DISTRIBUTORS INC	09/05/2012	$65.97
	BEARING DISTRIBUTORS INC	09/06/2012	$16.49
	MOVING IMAGE TECHNOLOGIES	09/06/2012	$1,420.00
	USEDLIGHTING.COM	09/05/2012	$2,210.50
	Best Buy 00005173	09/07/2012	$289.62
	THE HOME DEPOT 1103	09/07/2012	$31.92
	MCMASTER-CARR	09/11/2012	$366.50
	AMERICAN CINEMA EQUIP INC	09/13/2012	$577.44
	FULLCOMPASS	09/14/2012	$2,494.70
			$7,473.14
JEREMY CLEMENT	DELL SALES & SERVICE	09/03/2012	$597.74
	STAPLES 00115832	09/10/2012	$19.51
	DELL SALES & SERVICE	09/18/2012	$75.94
	DELL SALES & SERVICE	09/22/2012	$833.66
	OFFICEMAX CT IN#111593	09/25/2012	$457.09
	SYSTEMTOOLS SOFTWARE INCO	09/26/2012	$264.00
			$2,247.94
JESSICA KEEGAN	OFFICEMAX CT IN#687253	08/31/2012	$37.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	DIAMOND SPRINGS WATER	08/30/2012	$47.91
	ACTIVE DATA EXCHANGE, INC	09/06/2012	$499.00
	NEW YORK TIMES DIGITAL	09/12/2012	$20.00
	VZWRLSS PRPAY AUTOPAY	09/13/2012	$30.00
	OFFICEMAX CT IN#939068	09/14/2012	$53.69
	AT&T DATA	09/17/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	09/22/2012	$30.00
	AMAZON MKTPLACE PMTS	09/21/2012	$31.66
	LYNDA.COM	09/22/2012	$25.00
	AMAZON MKTPLACE PMTS	09/24/2012	$184.40
	OFFICEMAX CT IN#124222	09/25/2012	$21.91
	XEROX DIRECT XEROXCORP	09/25/2012	$819.14
	THE POST AND COURIER CIRC	09/27/2012	$20.00
	SEEVOLUTION INC	09/26/2012	$149.00
			$1,994.34
JILL CALDWELL	SURVEYMONKEY.COM	09/07/2012	$204.00
	Kudu	09/12/2012	$202.71
	Kudu	09/12/2012	$250.00
	Kudu	09/12/2012	$194.90
	CAROWINDS ONLINE	09/17/2012	$900.72
	CAROWINDS ONLINE	09/18/2012	$900.72
	WALMART.COM 8009666546	09/19/2012	$829.87
	WM SUPERCENTER#0628	09/20/2012	$85.59
	ROSS PRINTING	09/20/2012	$2,487.73
	ANDOLINIS PIZZA	09/25/2012	$71.05
	CRITERION PICTURES USA	09/28/2012	$275.00
			$6,402.29
JILL CONWAY	HARRIS TEETER #0385	09/02/2012	$20.98
	PIGGLY WIGGLY 042	09/02/2012	$20.43
	BI-LO 286	09/03/2012	$66.12
	BI-LO 286	09/06/2012	$86.47
	HARRIS TEETER #0019	09/07/2012	$36.92
	ISLE OF PALM'S RED	09/08/2012	$21.70
	Amazon.com	09/17/2012	$26.46
			$279.08
JILLIAN CLAYTON	CVS PHARMACY #1039	09/06/2012	$30.15
	APL APPLE ITUNES STORE	09/18/2012	$19.99
	XEROX CORPORATION/RBO	09/18/2012	$335.32
	DIAMOND SPRINGS WATER	09/19/2012	$6.51
	AMAZON MKTPLACE PMTS	09/25/2012	$69.99
			$461.96
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	09/17/2012	$32.28
			$32.28
JOANNA ALLEN	ALL AMERICAN AWARDS	09/18/2012	$108.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$108.50
JOHN BRUNER	ST ANDREWS PARKS &	08/30/2012	$185.54
	ASI www.bluewavebottle	09/05/2012	$211.75
	USPS 45148802429802188	09/07/2012	$9.51
	WSG WILSON SPTG GDS	09/12/2012	$268.80
	SHOWOFFS INC	09/13/2012	$199.13
	PROMO PRINTWEAR LLC	09/13/2012	$108.80
	WSG WILSON SPTG GDS	09/27/2012	$88.44
	WSG WILSON SPTG GDS	09/27/2012	$368.64
			$1,440.61
JOHN HARTMAN	USPS 45148802429802188	09/06/2012	$154.00
	DIAMOND SPRINGS WATER	09/12/2012	$29.87
	OFFICEMAX CT IN#139365	09/26/2012	$83.48
	DIAMOND SPRINGS WATER	09/25/2012	$25.61
			$292.96
JOHN NEWELL JR	NY TIMES NATL SALES	09/24/2012	$12.00
			$12.00
JOSEPH WALLACE	FEDEXOFFICE 00015230	09/07/2012	$59.68
	BIGSHOES.COM 8361	09/07/2012	$97.99
	EPIC SPORTS	09/10/2012	$312.11
	NIKE.COM	09/13/2012	$1,426.78
	NELSON PRINTING	09/10/2012	$345.92
	NIKE.COM	09/20/2012	$943.96
	APPTBIZCARDEXPRESS	09/21/2012	$154.07
	DEES COMMUNICATIONS INC	09/25/2012	$78.95
	NIKE USA, INC	09/25/2012	$2,069.29
			$5,488.75
JOSH BRYSON	RADIOSHACK.COM	09/01/2012	$442.79
	CHARLESTON DOWNTOWN	08/30/2012	$368.03
	LOWES #00655	08/30/2012	$181.12
	IVGSTORES	09/06/2012	$86.85
	ECL EQUIPMENT	09/05/2012	$175.00
	BEST BUY MHT 00011205	09/08/2012	$271.24
	ALL SEASONS TRUE VALUE	09/07/2012	$88.94
	CHARLESTON DOWNTOWN	09/12/2012	$976.50
	COLORID RIBBONS	09/19/2012	$77.00
	B & H PHOTO-VIDEO.COM	09/20/2012	$1,348.35
	WALMART.COM 8009666546	09/20/2012	$187.62
	FULLCOMPASSWEB	09/20/2012	$186.26
	CRUCIAL.COM	09/22/2012	$179.98
	SMARTSIGN	09/24/2012	$1,095.40
	BEST BUY MHT 00011205	09/26/2012	$512.06
	EAST BAY TRUE VALUE	09/26/2012	$2.38
	AMI GRAPHICS	09/27/2012	$920.00
	BEST BUY MHT 00011205	09/27/2012	$10.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	BRADLEY & ASSOCIATES LTD	09/26/2012	$991.43
			$8,101.79
JULIANNE SWIGERT	CVS PHARMACY #1039	09/05/2012	$6.08
	DELTA AIR 0062702050238	09/10/2012	$2,000.00
			$2,006.08
KAREE KEEFER	YOGURT MOUNTAIN - KING	08/31/2012	$35.79
	THE CHARLESTON COTTON EX	09/06/2012	$273.62
	EAST BAY TRUE VALUE	09/17/2012	$17.96
	CVS PHARMACY #1039	09/19/2012	$16.24
	WM SUPERCENTER#3367	09/24/2012	$79.84
	RKO TOTAL GRAPHICS	09/25/2012	$8.68
	12 - AMF CHARLESTON LA	09/24/2012	$88.20
	LOWES #00661	09/26/2012	$17.82
	WALMART.COM 8009666546	09/26/2012	$73.67
			$611.82
KAREN EARLEY	OFFICEMAX CT IN#845902	09/11/2012	$218.34
	DIAMOND SPRINGS WATER	09/19/2012	$5.43
	DIAMOND SPRINGS WATER	09/19/2012	$40.36
	DMI DELL HIGHER EDUC	09/20/2012	$263.49
	APPTBIZCARDEXPRESS	09/21/2012	$21.43
			$549.05
KAREN EIPPERT	THE HOOVE LLC CC	08/31/2012	$256.82
	NAAHP	09/15/2012	$120.00
	USERVOICE	09/26/2012	$33.75
			$410.57
KAREN MURPHY	DISCOUNT TWO WAY RADIO	09/13/2012	$895.93
			$895.93
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	09/03/2012	$12.00
	PHILOSOPHY DOCUMENTATION	09/27/2012	$59.00
			$71.00
KATHERINE HEATH	CVS PHARMACY #1039	09/03/2012	$40.02
			$40.02
KATHLEEN LOW	VWR SARGENT WELCH	09/01/2012	$97.56
	EAST BAY TRUE VALUE	09/24/2012	$13.54
			$111.10
KATHRYN MONK	CVS PHARMACY #1039	09/03/2012	$7.91
	PAYPAL	09/04/2012	$500.00
	PRECISION MAILING SERV	09/05/2012	$2,293.11
	PAYPAL PAYPAL2	09/05/2012	$500.00
	AMAZON MKTPLACE PMTS	09/07/2012	$7.96
	CVS PHARMACY #1039	09/06/2012	$12.26
	WALMART.COM 8009666546	09/08/2012	$36.86
	DIAMOND SPRINGS WATER	09/11/2012	$34.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	CVS PHARMACY #1039	09/20/2012	$10.54
			$3,403.10
KAY H SMITH	Amazon.com	09/18/2012	$23.76
	CUPA HR	09/19/2012	$340.00
	AMAZON MKTPLACE PMTS	09/20/2012	$8.99
	AMAZON MKTPLACE PMTS	09/20/2012	$17.27
	AMAZON MKTPLACE PMTS	09/20/2012	$5.98
	AMAZON MKTPLACE PMTS	09/22/2012	$10.13
	AMAZON MKTPLACE PMTS	09/21/2012	$9.21
	AMAZON MKTPLACE PMTS	09/21/2012	$11.04
			$426.38
KEITH MERRITT	CVS PHARMACY #1039	09/03/2012	$14.64
	FARONICS TECHNOLOGIES USA	09/11/2012	$174.70
			$189.34
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	08/31/2012	$83.04
	HD SUPPLY ELEC. #5H	08/31/2012	$282.88
	LOWES #00661	09/03/2012	$489.46
	HUGHES LUMBER & BUILDI	09/04/2012	$71.32
	HD SUPPLY ELEC. #5H	09/04/2012	$681.92
	HUGHES LUMBER & BUILDI	09/06/2012	$636.23
	LOWES #00661	09/07/2012	$532.36
	HD SUPPLY ELEC. #5H	09/07/2012	$122.29
	PALMETTO PARTS CO	09/07/2012	$735.74
	LOWES #00497	09/08/2012	$42.00
	HUGHES LUMBER & BUILDI	09/10/2012	$175.03
	HUGHES LUMBER & BUILDI	09/11/2012	$43.78
	MOLUFS SUPPLY INC	09/11/2012	$425.88
	HUGHES LUMBER & BUILDI	09/11/2012	$42.45
	LOWES #00661	09/11/2012	$311.05
	HUGHES LUMBER & BUILDI	09/11/2012	$61.97
	LOWES #00497	09/12/2012	$295.49
	FERGUSON ENT #23	09/12/2012	$97.76
	HUGHES LUMBER & BUILDI	09/12/2012	$57.44
	HD SUPPLY ELEC. #5H	09/12/2012	$681.92
	LOWES #00661	09/13/2012	$638.50
	HD SUPPLY ELEC. #5H	09/14/2012	$447.78
	HD SUPPLY ELEC. #5H	09/17/2012	$151.36
	LOWES #00661	09/17/2012	$464.28
	HUGHES LUMBER & BUILDI	09/18/2012	$135.67
	HUGHES LUMBER & BUILDI	09/18/2012	$121.68
	HUGHES LUMBER & BUILDI	09/19/2012	$20.24
	HUGHES LUMBER & BUILDI	09/26/2012	$29.81
			$7,879.33
KENDRA STEWART	APL APPLE ITUNES STORE	09/04/2012	$19.99
			$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	JANTZEN LOCK & SAFE CO	08/31/2012	$13.00
	USPS POSTAGE (INTERNET)	09/03/2012	$500.00
	USPS POSTAGE (INTERNET)	09/05/2012	$500.00
	USPS POSTAGE (INTERNET)	09/07/2012	$1,000.00
	JANTZEN LOCK & SAFE CO	09/14/2012	$124.50
	USPS POSTAGE (INTERNET)	09/17/2012	$1,000.00
	OFFICE MAX	09/17/2012	$27.11
	USPS POSTAGE (INTERNET)	09/21/2012	$1,000.00
	USPS POSTAGE (INTERNET)	09/27/2012	$500.00
			$4,664.61
KEVIN TAYLOR	NAPA AUTO 0030274	09/04/2012	$18.98
	NOR NORTHERN TOOL	09/05/2012	$328.15
	CAROLINA EASTERN MOLONY	09/05/2012	$1,637.50
	ROYALL ACE HARDWARE	09/10/2012	$2.43
	WM SUPERCENTER#1748	09/10/2012	$9.05
	WANDO POWER EQUIPMENT CO	09/10/2012	$149.62
	BURNETT ATHLETICS INC	09/10/2012	$873.43
	LOWES #00539	09/11/2012	$156.98
	ACE CANPOY/TARPS P	09/13/2012	$178.74
	WM SUPERCENTER#0632	09/12/2012	$26.41
	ROYALL ACE HARDWARE	09/12/2012	$15.56
	NOR NORTHERN TOOL	09/13/2012	$325.49
	HOWARD FERTILIZER & CH	09/13/2012	$271.23
	NORTHERN TOOL EQUIP	09/13/2012	$45.54
	ROYALL ACE HARDWARE	09/18/2012	$20.92
	EAGLE ONE GOLF PRODUCTS	09/18/2012	$2,250.62
	ZIPS KAR KARE INC	09/19/2012	$50.43
	WANDO POWER EQUIPMENT	09/20/2012	$87.63
	LOWES #00539	09/21/2012	$103.08
	CEL OIL PRODUCTS	09/21/2012	$472.74
	CEL OIL PRODUCTS	09/25/2012	$620.88
			$7,645.41
KIMBERLY OLSON	STICKY FINGERS 3	09/01/2012	$215.74
	TAZIKIS 040 0001	08/31/2012	$192.15
	WM SUPERCENTER#0484	09/06/2012	$70.11
	WM SUPERCENTER#0484	09/07/2012	$21.81
	THE KICKIN CHICKEN DT	09/15/2012	$145.95
	TAZIKIS 040 0001	09/14/2012	$159.93
	JIMMY JOHNS - 858	09/18/2012	$111.61
	BI-LO 101	09/22/2012	$46.20
			$963.50
KRISTI MCGOWAN	DIAMOND SPRINGS WATER	09/26/2012	$16.17
	DIAMOND SPRINGS WATER	09/26/2012	$10.80
			$26.97
LAURA MOSES	AMAZON MKTPLACE PMTS	09/02/2012	$228.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	TARGET 00013912	09/04/2012	$10.83
	AMAZON MKTPLACE PMTS	09/05/2012	$47.45
	CALENDARS	09/06/2012	$32.49
	SCHOOL OUTFITTERS	09/05/2012	$70.40
	CRUCIAL.COM	09/11/2012	$57.99
	OFFICEMAX CT IN#964476	09/18/2012	$36.40
	CINTAS DOC MGT G92	09/20/2012	$36.80
	AMAZON MKTPLACE PMTS	09/20/2012	$1.95
	CRUCIAL.COM	09/28/2012	$55.99
			$578.30
LAURA TAYLOR	FEDEX 078062308612	09/09/2012	$12.83
	FEDEX 737691915083171	09/12/2012	$12.29
	FEDEX 737691915083164	09/12/2012	$14.27
			$39.39
LAUREN SAULINO	DMI DELL HIGHER EDUC	09/06/2012	$57.88
	Amazon.com	09/08/2012	$26.53
	OFFICEMAX CT IN#780828	09/07/2012	$56.25
	PAYPAL ASIANETWORK	09/11/2012	$300.00
	CVS PHARMACY #1039	09/12/2012	$10.49
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
			$477.73
LAVERNE GREEN	DOMINO'S 5659	08/29/2012	$115.90
	WM SUPERCENTER#0632	09/04/2012	$825.53
	ANYPROMO.COM	09/05/2012	$451.73
	ROSS PRINTING	09/07/2012	$87.91
	FIREHOUSE SUBS #38	09/08/2012	$251.90
	DUNKIN #346536 Q35	09/08/2012	$72.84
	JASON'S JUMPCASTLES	09/11/2012	$195.72
	ALL AMERICAN AWARDS	09/13/2012	$141.05
	PIGGLY WIGGLY 001	09/17/2012	$91.65
	APPTBIZCARDEXPRESS	09/21/2012	$21.43
	DRAMATISTS PLAY SERVICE	09/24/2012	$300.00
			$2,555.66
LEWIS SANFELICE	DTV DIRECTV SERVICE	09/21/2012	$24.57
			$24.57
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	09/03/2012	$8.97
	ALDO LEOPOLD FOUNDATION,	09/05/2012	$150.00
	Amazon.com	09/06/2012	$21.34
	Amazon.com	09/13/2012	$498.54
	PAYPAL CANADIANMAR	09/13/2012	$135.00
	AMAZON MKTPLACE PMTS	09/15/2012	$80.90
	Amazon.com	09/16/2012	$200.00
	AMAZON MKTPLACE PMTS	09/15/2012	$41.39
	AMAZON MKTPLACE PMTS	09/14/2012	$50.99
	AMAZON MKTPLACE PMTS	09/15/2012	$14.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	09/15/2012	$132.42
	AMAZON MKTPLACE PMTS	09/17/2012	$12.48
	AMAZON MKTPLACE PMTS	09/15/2012	$20.57
	AMAZON MKTPLACE PMTS	09/15/2012	$30.11
	AMAZON MKTPLACE PMTS	09/14/2012	$11.78
	AMAZON MKTPLACE PMTS	09/17/2012	$42.34
	ALIBRIS BOOKS	09/17/2012	$150.72
	AMAZON MKTPLACE PMTS	09/18/2012	$99.80
	AMAZON MKTPLACE PMTS	09/19/2012	$31.54
	Amazon.com	09/18/2012	$16.70
	Amazon.com	09/20/2012	$63.98
	NHBS LTD	09/19/2012	$1,375.08
	PAYPAL EARTHLINGSL	09/19/2012	$24.50
	CLEMSON UNIVERSITY	09/18/2012	$40.00
	AMAZON MKTPLACE PMTS	09/19/2012	$11.99
	ABEBOOKS.COM	09/19/2012	$75.16
	Amazon.com	09/20/2012	$17.97
	AMAZON MKTPLACE PMTS	09/19/2012	$610.65
	ABEBOOKS.COM	09/19/2012	$36.97
	AMAZON MKTPLACE PMTS	09/19/2012	$13.49
	ABEBOOKS.COM	09/20/2012	$22.37
	AMAZON MKTPLACE PMTS	09/20/2012	$22.68
	AMAZON MKTPLACE PMTS	09/21/2012	$36.70
	ABEBOOKS.COM	09/21/2012	$28.61
	Amazon Services-Kindle	09/24/2012	$14.99
	Amazon Services-Kindle	09/24/2012	$9.99
	AMAZON MKTPLACE PMTS	09/25/2012	$165.95
	ABEBOOKS.COM	09/26/2012	$46.35
	ABEBOOKS.COM	09/26/2012	$15.50
	ABEBOOKS.COM	09/27/2012	$3.49
	Amazon.com	09/26/2012	$92.94
	ABEBOOKS.COM	09/26/2012	$3.97
	PAYPAL HOMEHOUSEPR	09/27/2012	$32.25
			$4,515.22
LINDSEY BARR	APL APPLE ITUNES STORE	09/04/2012	$1.99
	CVS PHARMACY #5845 Q03	09/05/2012	$361.43
	TARGET.COM	09/12/2012	$265.78
	TARGET.COM	09/12/2012	$390.58
	Amazon Prime	09/24/2012	$79.00
	APL APPLE ITUNES STORE	09/26/2012	$19.99
			$1,118.77
LISA CALVERT	DIAMOND SPRINGS WATER	09/14/2012	$15.48
			$15.48
LORI GROBMAN	OFFICE MAX	09/02/2012	$262.59
	DELL SALES & SERVICE	09/05/2012	$190.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$453.53
LOUIS BURNETT	SIGMA ALDRICH US	09/04/2012	$54.69
	HADDRELL'S POINT CHARLEST	09/04/2012	$45.54
	FISHER SCI ATL	09/06/2012	$9.47
	RITE IN THE RAIN	09/10/2012	$58.18
			$167.88
MARCELLA GRAY	AMAZON MKTPLACE PMTS	09/07/2012	$46.80
	TAYLOR & FRANCIS BOOKS	09/07/2012	$176.60
	APPTBIZCARDEXPRESS	09/21/2012	$128.57
	PARTS HERE	09/21/2012	$16.87
			$368.84
MARCIA WHITE	STAMATS COMMUNICATIONS,	09/04/2012	$75.00
			$75.00
MARGARET BONIFAY	OFFICEMAX MANUAL	09/04/2012	$66.21
	OFFICEMAX CT IN#796606	09/08/2012	$171.73
			$237.94
MARIA RICHARDSON	ROYALL ACE HARDWARE	09/08/2012	$5.19
	FOOD LION #1420	09/10/2012	$4.14
	TRADER JOE'S #752 QPS	09/11/2012	$7.88
	FOOD LION #1183	09/15/2012	$2.55
	Bestbuy.com 00009944	09/17/2012	$43.38
	HARRIS TEETER #0019	09/19/2012	$4.64
	STAPLES 00115832	09/18/2012	$17.51
	CVS PHARMACY #3564 Q03	09/23/2012	$2.17
	PIGGLY WIGGLY 001	09/26/2012	$2.03
			$89.49
MARIANNE PERRY	OFFICEMAX CT IN#714339	09/04/2012	$25.26
	XEROX SUPPLY TEXAS	09/05/2012	$282.63
	OFFICEMAX CT IN#876735	09/13/2012	$9.08
	CHARLES BABBAGE	09/06/2012	$51.74
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
	ASSOC FOR WOMEN IN MAT	09/22/2012	$325.00
	OFFICEMAX CT IN#455085	09/24/2012	$76.65
	OFFICEMAX CT IN#085128	09/24/2012	$200.92
	OFFICEMAX CT IN#085236	09/25/2012	$7.66
			$1,005.52
MARIE L OLEKSIAK	LOWES #00661	08/31/2012	$7.05
	JHU PRESS CIRCULATION	09/08/2012	$265.00
	OFFICEMAX CT IN#821294	09/10/2012	$189.66
	OFFICEMAX CT IN#144855	09/10/2012	$83.67
	DRAMATIC PUBLISHING CO IN	09/10/2012	$1,280.00
	COLLOFCHAR 4210	09/13/2012	$58.98
	COLLOFCHAR 4210	09/13/2012	$59.31
	AIRGAS NAT WELDERS #15	09/14/2012	$3.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	ZZOUNDS.COM	09/17/2012	$424.94
	MODERN POSTCARD	09/18/2012	$284.10
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
			$2,682.83
MARILYN P THARP	HIGHEREDJOBS.COM	08/31/2012	$255.00
	H NET HUMANITIES AND SOCI	08/31/2012	$125.00
	MODERN LANGUAGE ASSN..	09/21/2012	$904.00
	ASSOCJEWISHSTUDIES	09/27/2012	$360.00
			$1,644.00
MARILYN P WILSON	CVS PHARMACY #1039	08/30/2012	$34.99
	SOUTHEASTERN COLLEGE ART	09/04/2012	$165.00
	AMAZON MKTPLACE PMTS	09/13/2012	$17.63
	AMAZON MKTPLACE PMTS	09/13/2012	$106.35
	HARRIS TEETER #0277	09/20/2012	$228.42
	BOXWOOD TECH	09/20/2012	$525.00
	DOLLAR-GENERAL #2959	09/19/2012	$6.48
	OFFICEMAX CT IN#075237	09/22/2012	$349.96
	AMAZON MKTPLACE PMTS	09/21/2012	$32.19
	Bestbuy.com 00009944	09/24/2012	$113.91
			$1,579.93
MARJORIE THOMAS	FAMILY DOLLAR #5680	09/11/2012	$5.70
	THE LEARNING CENTER INC	09/10/2012	$17.98
	TASTY THAI & SUSHI	09/21/2012	$23.43
			$47.11
MARK BERRY	SQ REDUX PICTURES LLC	08/31/2012	$258.90
	DISCOUNTMUGS.COM	08/31/2012	$178.00
	APPLE STORE #R318	09/04/2012	$216.95
	THE ASSOCIATED PRESS	09/05/2012	$550.00
	FS hddfancontrol	09/10/2012	$29.95
	CVS PHARMACY #1039	09/11/2012	$8.67
	A AND E DIGITAL PRINTING	09/14/2012	$96.02
	PAYPAL ALEXBILOWIT	09/19/2012	$250.00
	ISSUU PUBLISHING	09/22/2012	$19.00
			$1,607.49
MARK DEL MASTRO	CINTAS DOC MGT G92	09/05/2012	$36.80
			$36.80
MARK HANE	VZWRLSS PRPAY AUTOPAY	09/02/2012	$30.00
	AT&T DATA	09/06/2012	$30.00
	APL APPLE ITUNES STORE	09/12/2012	$4.99
	VZWRLSS PRPAY AUTOPAY	09/23/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/26/2012	$30.00
			$124.99
MARK MCENTIRE	SEEMORE PUTTER COMPANY	08/30/2012	$85.00
	BRIDGESTONE SPORTS USA	09/12/2012	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	EDWIN WATTS GOLF #75	09/15/2012	$271.24
			$456.24
MARK SLOAN	CTC CONSTANTCONTACT.COM	08/31/2012	$80.00
	DONOR SNAP	09/01/2012	$40.00
	ART ASIAPACIFIC PUBLISHI	09/04/2012	$21.00
	HENNESSEY & INGALLS, I	09/04/2012	$362.57
	BRODART SUPPLIES	09/08/2012	$142.00
	TLS THE LIBRARY STORE	09/07/2012	$29.10
	IAC VIMEO PLUS	09/13/2012	$59.95
	ARTIZOM	09/12/2012	$162.75
	AT&T DATA	09/16/2012	$30.00
	CTC CONSTANTCONTACT.COM	09/19/2012	$80.00
	YAHOO FLICKR PRO US	09/20/2012	$44.95
	ENVELOPES.COM	09/24/2012	$275.15
	CHARLESTON DOWNTOWN	09/24/2012	$48.83
	GAYLORD BROS INC	09/26/2012	$180.59
	RICK RHODES PHOTO01 OF 01	09/25/2012	$378.23
	GAYLORD BROS INC	09/27/2012	$350.20
	GOTPRINT.COM	09/28/2012	$783.29
			$3,068.61
MARLENE NAVOR	I-30 EAST	09/06/2012	$50.00
	KMART 07239	09/06/2012	$14.09
	PIGGLY WIGGLY 001	09/14/2012	$36.64
	OFFICE DEPOT #145	09/27/2012	$27.11
			$127.84
MARY J JONES	Amazon.com	08/31/2012	$51.96
	Amazon.com	09/02/2012	$17.32
	STAPLS3143167667000	09/15/2012	$166.65
	APPTBIZCARDEXPRESS	09/21/2012	$265.82
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
			$528.33
MARY J WHITE	Amazon Prime	09/08/2012	$79.00
	ROBERT IVEY BALLET CO	09/20/2012	$130.00
	MONTESSORI SERVICES	09/26/2012	$524.70
			$733.70
MARY KATHARINE BOWEN	TRADER JOE'S #752 QPS	09/10/2012	$5.08
	ANDOLINIS PIZZA	09/10/2012	$25.97
	ANDOLINIS PIZZA	09/10/2012	$116.02
			$147.07
MARY MOSER	STAPLS9231328827000	08/31/2012	$75.94
	JAMES ISLAND CNTY PRK	09/02/2012	$41.50
	PUBLIX #633	09/06/2012	$82.61
	DOLRTREE 434 00004341	09/06/2012	$4.34
	PUBLIX #633	09/07/2012	$95.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	WM SUPERCENTER#2348	09/07/2012	$23.70
	BLACK BEAN CO	09/07/2012	$530.40
	HARRIS TEETER #0277	09/10/2012	$24.78
	MADISON ART SHOP LL	09/11/2012	$89.95
	DOMINO'S 5659	09/10/2012	$149.09
	PUBLIX #633	09/12/2012	$12.01
	STAPLES 00115832	09/12/2012	$60.68
	DOMINO'S 5659	09/13/2012	$149.79
	ARTIST AND CRAFTSMAN SUPP	09/17/2012	$74.76
	GOODWILL - JAMES I	09/20/2012	$30.52
	APPTBIZCARDEXPRESS	09/20/2012	$21.43
	WM SUPERCENTER#2348	09/20/2012	$56.71
	APPTBIZCARDEXPRESS	09/21/2012	$21.43
	ORIENTAL TRADING CO	09/21/2012	$16.00
			$1,561.13
MAURA MILLER	AMAZON MKTPLACE PMTS	09/04/2012	$349.95
	Amazon.com	09/04/2012	$321.57
	AMAZON MKTPLACE PMTS	09/05/2012	$136.71
	AMAZON MKTPLACE PMTS	09/04/2012	$46.63
	Amazon.com	09/04/2012	$15.97
	AMAZON MKTPLACE PMTS	09/04/2012	$213.00
	AMAZON MKTPLACE PMTS	09/05/2012	$42.59
	WM SUPERCENTER#1037	09/04/2012	$9.55
	Amazon.com	09/04/2012	$38.67
	Amazon.com	09/05/2012	$9.99
	Amazon.com	09/05/2012	$19.99
	M.V. TRADING CO.	09/05/2012	$59.96
	AMAZON MKTPLACE PMTS	09/05/2012	$9.99
	Amazon.com	09/05/2012	$19.99
	WM SUPERCENTER#1037	09/06/2012	$32.88
	SURVEY SAMPLING INTERNAT	09/06/2012	$375.00
	Amazon.com	09/07/2012	$29.99
	WM SUPERCENTER#1037	09/07/2012	$59.42
	Amazon.com	09/10/2012	$14.43
	Amazon.com	09/13/2012	$45.25
	Amazon.com	09/13/2012	$32.93
	SURVEY SAMPLING INTERNAT	09/27/2012	$485.00
			$2,369.46
MELBA CHAMBERS	UNIVERSITY BOOKS-CHARLEST	09/06/2012	$25.91
	BSN SPORT SUPPLY GROUP	09/07/2012	$241.50
	BSN SPORT SUPPLY GROUP	09/07/2012	$845.25
	NIKE.COM	09/21/2012	$515.39
	BLUE CHIP BASKETBALL	09/25/2012	$250.00
	UNIVERSITY BOOKS-CHARLEST	09/24/2012	$17.27
	COCA COLA BOTTLING CO	09/25/2012	$230.56
	KORNEY BOARD INC	09/25/2012	$44.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,170.38
MELINDA COLEMAN	KMART 03080	09/23/2012	$32.83
	PUBLIX #472	09/27/2012	$48.67
			$81.50
MELINDA MILEY	CHARLESTON CNTY PARK PPS	09/06/2012	$157.50
	CASHE	09/10/2012	$300.00
			$457.50
MELISSA CALCUTT	AIRGAS NAT WELDERS #15	09/17/2012	$6.51
	AIRGAS NAT WELDERS #15	09/19/2012	$6.51
	CINTAS DOC MGT G92	09/24/2012	$36.80
	IBT IIS FINGERPRINT COM	09/26/2012	$40.00
	IBT IIS FINGERPRINT COM	09/26/2012	$40.00
			$129.82
MELISSA KORZECKE	STAPLS9231346661000	08/31/2012	$49.93
	SIGMA ALDRICH US	08/31/2012	$172.47
	FISHER SCI ATL	08/31/2012	$159.31
	INTEGRATED DNA TECH	08/31/2012	$61.03
	CAROLINA BIOLOGICAL SUPPL	09/01/2012	$17.44
	TPP THATPETPLACE	09/01/2012	$313.92
	QIAGEN INC	08/31/2012	$130.62
	FORESTRY SUPPLIERS	09/04/2012	$100.29
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$11.02
	VWR INTERNATIONAL INC	09/06/2012	$12.33
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$65.88
	CRUCIAL.COM	09/06/2012	$57.99
	VWR INTERNATIONAL INC	09/06/2012	$56.64
	MOSTLY MINNOWS	09/05/2012	$24.50
	VWR INTERNATIONAL INC	09/06/2012	$179.90
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$118.83
	VWR INTERNATIONAL INC	09/06/2012	$92.23
	VWR INTERNATIONAL INC	09/06/2012	$7.78
	VWR INTERNATIONAL INC	09/06/2012	$208.94
	VWR INTERNATIONAL INC	09/06/2012	$7.78
	STAPLS9231415446000	09/05/2012	$15.18
	VWR INTERNATIONAL INC	09/06/2012	$105.87
	VWR INTERNATIONAL INC	09/07/2012	$111.25
	BIO RAD	09/06/2012	$385.65
	VWR INTERNATIONAL INC	09/07/2012	$7.78
	CORNING INC-CREDIT SVCS	09/06/2012	$81.88
	INVITROGEN 22272282	09/07/2012	$136.00
	PUBLIC BROADCASTING SVC	09/07/2012	$21.74
	OFFICE DEPOT #1214	09/07/2012	$108.49
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$295.60
	CAROLINA BIOLOGICAL SUPPL	09/08/2012	$491.50
	NEW ENGLAND BIOLABS INC	09/11/2012	$213.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	QIAGEN INC	09/11/2012	$178.62
	CINTAS DOC MGT G92	09/11/2012	$77.14
	PREMIUMCRICKETS	09/11/2012	$23.90
	AMAZON MKTPLACE PMTS	09/11/2012	$8.35
	ONLINE LABELS	09/11/2012	$121.50
	MEDEXSUPPLY	09/11/2012	$218.62
	FEDEX 09429266	09/12/2012	$30.84
	VWR INTERNATIONAL INC	09/13/2012	$529.00
	CARDIOLOGY SHOP	09/11/2012	$105.95
	VWR INTERNATIONAL INC	09/13/2012	$229.84
	RADIOSHACK.COM	09/12/2012	$12.95
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$17.91
	FORESTRY SUPPLIERS	09/11/2012	$20.26
	MILLIPORE AMERICAS	09/13/2012	$290.56
	AIRGAS NAT WELDERS #15	09/13/2012	$68.05
	IWORX	09/12/2012	$325.00
	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$629.16
	RADIOSHACK.COM	09/13/2012	$43.09
	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$90.54
	CAROLINA BIOLOGICAL SUPPL	09/13/2012	$253.80
	REACH TECHNOLOGIES	09/14/2012	$597.40
	FORESTRY SUPPLIERS	09/14/2012	$105.72
	INVITROGEN 22305628	09/15/2012	$169.00
	BIO RAD VIKORZECKE09/1	09/15/2012	$491.20
	WARD'S NATURAL SCIENCE	09/17/2012	$183.84
	AGILENTTECHNOLOGIES	09/17/2012	$380.20
	TPP THATPETPLACE	09/18/2012	$36.00
	BIO RAD VIKORZECKE09/1	09/18/2012	$497.61
	OFFICE MAX	09/17/2012	$72.52
	DROPBOX	09/18/2012	$99.00
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$169.20
	AMAZON MKTPLACE PMTS	09/20/2012	$11.74
	VWR INTERNATIONAL INC	09/20/2012	$47.07
	VWR INTERNATIONAL INC	09/20/2012	$29.55
	FEDEX 09472984	09/20/2012	$127.10
	VWR INTERNATIONAL INC	09/20/2012	$2,049.00
	VWR INTERNATIONAL INC	09/20/2012	$178.94
	INTEGRATED DNA TECH	09/20/2012	$91.14
	COSTECH	09/22/2012	$230.60
	BIO RAD CIKORZECKE09/2	09/21/2012	$602.41
	FISHER SCI ATL	09/22/2012	$22.66
	GROWERS SOLUTION	09/21/2012	$750.70
	AMAZON MKTPLACE PMTS	09/24/2012	$99.54
	GREENHOUSEMEGASTORE	09/25/2012	$106.99
	VERNIER SOFTWARE & TECHN	09/25/2012	$1,388.46
	DIAMOND SPRINGS WATER	09/24/2012	$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	WWWJOSHSFROGSCOM	09/25/2012	$125.16
	FISHER SCI ATL	09/25/2012	$103.48
	FEDEX 09519940	09/26/2012	$15.53
	VWR INTERNATIONAL INC	09/27/2012	$92.86
	PREMIUMCRICKETS	09/26/2012	$37.59
	PANASONIC SPECIALIZED	09/26/2012	$308.17
	GRUBCO	09/26/2012	$26.95
	SC AQUARIUM	09/27/2012	$270.00
	FEDEX 09528930	09/27/2012	$9.96
	SC AQUARIUM	09/27/2012	$117.00
	SC AQUARIUM	09/27/2012	$342.00
	THE CHARLESTON MUSEUM	09/27/2012	$64.00
	SC AQUARIUM	09/27/2012	$234.00
	AAAS SCIENCE/AAAS	09/26/2012	$425.00
	SC AQUARIUM	09/27/2012	$351.00
	SACNAS	09/27/2012	$250.00
	WOMEN IN HIGHER ED	09/26/2012	$225.00
	THE CHRONICLE	09/28/2012	$285.00
	SC AQUARIUM	09/27/2012	$243.00
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$22.90
			$19,189.47
MELISSA PAGE	VWR INTERNATIONAL INC	09/09/2012	$2.80
	FASTENAL COMPANY01	09/12/2012	$8.72
	Amazon.com	09/13/2012	$35.90
	Amazon.com	09/18/2012	$11.53
	Amazon.com	09/22/2012	$29.57
	AMAZON MKTPLACE PMTS	09/22/2012	$42.45
	Amazon.com	09/25/2012	$30.03
	AMAZON MKTPLACE PMTS	09/26/2012	$30.91
			$191.91
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	08/31/2012	$65.25
	GOPRO WWW.GOPRO.COM	09/01/2012	$292.87
	Amazon.com	09/04/2012	$34.64
	Amazon.com	09/04/2012	$34.80
	B & H PHOTO-VIDEO.COM	09/05/2012	$40.95
	LENSRENTALS COM	09/06/2012	$0.02
	LENSRENTALS COM	09/06/2012	$734.00
	LENSRENTALS COM	09/06/2012	$0.56
	ZOCOLOCO STUDIOS INC	09/07/2012	$105.93
	VOICES .COM	09/14/2012	$275.00
	DIAMOND SPRINGS WATER	09/19/2012	$10.85
	WWW.NEWEGG.COM	09/26/2012	$259.99
	WWW.NEWEGG.COM	09/26/2012	$110.85
	Amazon.com	09/26/2012	$15.43
			$1,981.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	ASSOCIATED POSTERS INC	09/05/2012	$401.13
	FACEBOOK.COM KAJ9422NM	09/17/2012	$0.21
			$401.34
MEREDITH JENKINSON	FISHER SCI ATL	09/05/2012	$73.80
	OCEAN OPTICS	09/07/2012	$555.00
	VWR INTERNATIONAL INC	09/20/2012	$18.48
			$647.28
MICHAEL DUNCAN	CVS PHARMACY #1039	09/05/2012	$10.71
	4IMPRINT	09/06/2012	$586.13
	OFFICEMAX CT IN#727429	09/05/2012	$16.14
	OFFICEMAX CT IN#738205	09/05/2012	$28.98
	DOMINO'S 5659	09/05/2012	$106.68
	AFA	09/06/2012	$95.00
	ARAMARK EDUCATIONAL SVC C	09/18/2012	$8.83
	DIAMOND SPRINGS WATER	09/19/2012	$15.41
	DIAMOND SPRINGS WATER	09/19/2012	$10.26
	UNIVERSITY BOOKS-CHARLEST	09/21/2012	$50.39
			$928.53
MICHAEL HASKINS	FEDEX 800958500955	09/23/2012	$11.66
	AMERICAN MARKETING ASSOC	09/24/2012	$280.00
			$291.66
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	09/09/2012	$30.00
			$30.00
MICHAEL WIERNICKI	GOODWILL - JAMES I	08/31/2012	$45.30
	HANCOCK FABRICS 1410	08/31/2012	$81.17
	NOT JUST FABRICS	08/31/2012	$199.25
	NATIONAL CHILDRENS CAN	08/31/2012	$29.27
	CLN WAWAK	09/04/2012	$43.19
	HISTORICAL EMPORIUM	09/05/2012	$243.70
	PAYPAL RETROFASCIN	09/05/2012	$57.00
	RICHARDTHREAD/EMPIRETAPE	09/04/2012	$63.40
	WWW.RECOLLECTIONS.BIZ	09/04/2012	$263.85
	MOOD FABRICES.COM	09/05/2012	$52.99
	STEVEMADDEN.COM	09/07/2012	$213.05
	STUFF4	09/07/2012	$70.52
	AMER. SEWING SUPPLY LL	09/07/2012	$368.00
	ARTIST AND CRAFTSMAN SUPP	09/10/2012	$14.02
	CVS PHARMACY #1039	09/11/2012	$1.62
	MEDIEVAL COLLECTABLES	09/12/2012	$62.93
	HISTORICAL EMPORIUM	09/15/2012	$141.85
	HISTORICAL EMPORIUM	09/25/2012	$62.90
	VILLAGE HAT SHOP-ONLIN	09/25/2012	$54.95
			$2,068.96
MICHELLE BREW	VWR INTERNATIONAL INC	09/01/2012	$18.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	SHI CORP	09/01/2012	$90.26
	PIGGLY WIGGLY 026	08/31/2012	$13.77
	AVANTI POLAR LIPIDS	09/04/2012	$462.96
	ECO-PRODUCTS	09/12/2012	$73.95
	TUDOR SCIENTIFIC GLASS	09/13/2012	$419.39
	MARKET STREET MUNCHIES	09/27/2012	$77.14
	CHARLESTON DOWNTOWN	09/26/2012	$26.04
			$1,182.33
MICHELLE SMITH	USNEWS.COM ONLINE STORE	09/20/2012	$29.95
			$29.95
MICHELLE VAN PARYS	FREESTYLE PHOTO	09/04/2012	$140.95
	Amazon.com	09/09/2012	$22.94
			$163.89
MILTON LANGLEY	ROYALL ACE HARDWARE	09/06/2012	$3.96
	LOWES #00539	09/06/2012	$181.37
	ROYALL ACE HARDWARE	09/07/2012	$35.39
	GARRETTS DISCOUNT GOLF CA	09/06/2012	$245.00
	ROYALL ACE HARDWARE	09/11/2012	$28.12
	WEST MARINE 1258	09/25/2012	$43.38
	ROYALL ACE HARDWARE	09/26/2012	$29.54
			$566.76
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	09/17/2012	$113.31
			$113.31
MONICA LAVIN	APL APPLE ITUNES STORE	09/01/2012	$9.99
	AMAZON MKTPLACE PMTS	09/06/2012	$46.50
	SATARII	09/06/2012	$179.00
	APL APPLE ITUNES STORE	09/10/2012	$4.99
	BATTDEPOT	09/12/2012	$72.99
	DRI ISKYSOFT VIDEO C	09/17/2012	$35.95
	DROPBOX	09/23/2012	$99.00
	AMAZON MKTPLACE PMTS	09/26/2012	$3.44
	WORTHINGTON DIRECT INC	09/27/2012	$972.77
			$1,424.63
MONIQUE OWENS	OFFICEMAX CT IN#820864	09/10/2012	$299.95
	OFFICE MAX	09/10/2012	$55.37
	OFFICE MAX	09/11/2012	$28.69
	DIAMOND SPRINGS WATER	09/19/2012	$10.80
			$394.81
MONTE LEE	THE HOME DEPOT 1103	08/31/2012	$23.84
	STAPLES 00108266	09/12/2012	$20.50
	JUMPTV ABCA	09/18/2012	$33.00
	TEAM EXPRESS INTERNET	09/18/2012	$194.92
	BAMBOOBAT COMPANY	09/18/2012	$204.96
	THE SPORTSMAN SHOP T&T	09/25/2012	$2,495.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,972.62
NANDINI MCCAULEY	ARTIST AND CRAFTSMAN SUPP	09/21/2012	$75.73
			$75.73
NICOLA BELL	ACUHO-I ASSOCIATION	09/19/2012	$34.00
			$34.00
NICOLE JENKINS	IMPRINT COM	09/03/2012	$75.40
	JIMMY JOHNS - 858	09/12/2012	$16.02
	MICHAELS #1060	09/16/2012	$35.69
	DOLRTREE 363 00003632	09/16/2012	$39.06
	TARGET 00015297	09/23/2012	$71.23
			$237.40
NIKI DEWEESE	CHARLESTON AMERICAN MARKE	09/05/2012	$15.00
	PAYPAL SCPRSA	09/17/2012	$15.00
	LANDS END BUS OUTFITTERS	09/25/2012	$163.80
			$193.80
NORMA LUDEN	THE KICKIN CHICKEN DT	09/25/2012	$13.89
	TAZIKIS 040 0001	09/26/2012	$10.03
			$23.92
PADEENA KROECK	AMY'S HALLMARK #823	09/02/2012	$13.30
	OFFICE MAX	08/30/2012	$50.91
	SEARS COM INTERNET	08/30/2012	$57.45
	PUBLIX #472	09/06/2012	$22.76
	UPS 295922CPKBG	09/21/2012	$6.42
			$150.84
PASANDRA DOUGANS	CAROLINA MARKING DEVICES	09/18/2012	$40.63
	OFFICEMAX CT IN#072681	09/22/2012	$117.59
			$158.22
PATRICIA CLARK	OFFICEMAX CT IN#698987	09/01/2012	$349.92
	OFFICEMAX CT IN#829346	09/10/2012	$328.92
	OFFICEMAX CT IN#842615	09/11/2012	$338.56
	OFFICEMAX CT IN#939491	09/14/2012	$246.87
	OFFICEMAX CT IN#281223	09/14/2012	$16.64
	OFFICEMAX CT IN#076102	09/21/2012	$14.49
	OFFICEMAX CT IN#063128	09/21/2012	$179.24
			$1,474.64
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	09/05/2012	$37.98
			$37.98
PATY COWDEN	HOMEDEPOT.COM	09/04/2012	$866.92
	LOW COUNTRY TRUE VALUE	09/05/2012	$8.13
	WM SUPERCENTER#0632	09/05/2012	$72.11
	WANDO POWER EQUIPMENT CO	09/05/2012	$797.95
	CPR TECH CELL-PHONE PART	09/11/2012	$28.08
	BOOTJACK	09/14/2012	$503.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	09/19/2012	$79.76
	HYAMS GARDEN AND ACCENTS	09/19/2012	$215.45
	POSSUM'S LANDSCAPE&PEST C	09/19/2012	$965.31
	WANDO POWER EQUIPMENT	09/24/2012	$103.99
	GLENN JOHNSON	09/26/2012	$156.23
			$3,797.30
PAUL ANDERSON	ANDOLINIS PIZZA	09/04/2012	$73.54
	ANDOLINIS PIZZA	09/11/2012	$73.54
	ANDOLINIS PIZZA	09/18/2012	$73.54
	CVS PHARMACY #1039	09/25/2012	$32.03
	ANDOLINIS PIZZA	09/25/2012	$54.53
			$307.18
PAUL COLLINS	BMI SUPPLY	09/11/2012	$440.70
			$440.70
PELHAM SPONG	USPS.COM CLICK66100611	09/05/2012	$8.71
	HOMEDEPOT.COM	09/17/2012	$86.61
	HOMEDEPOT.COM	09/18/2012	$213.14
	PIER1 COM 00049411	09/20/2012	$455.62
	HOMEDEPOT.COM	09/19/2012	$157.29
			$921.37
PETER LEE	FEDEX 09341286	09/01/2012	$63.58
	FISHER SCI ATL	09/01/2012	$298.20
	WM SUPERCENTER#2348	09/04/2012	$21.49
	FISHER SCI ATL	09/05/2012	$45.32
	FISHER SCI ATL	09/05/2012	$614.07
	FISHER SCI ATL	09/08/2012	$298.20
	FISHER SCI ATL	09/11/2012	$175.14
	AMERICAN ELECTRICAL	09/19/2012	$446.00
	FEDEX 09471123	09/22/2012	$19.45
	LOWES #00661	09/21/2012	$31.78
	LOWES #00661	09/24/2012	$2.15
	ULINE SHIP SUPPLIES	09/25/2012	$451.40
	METALS DEPOT	09/24/2012	$58.49
			$2,525.27
PETER MEIER	THE HITCH STORE.COM	09/04/2012	$107.04
	KITCHEN RESTAURANT SUPPLY	09/06/2012	$41.00
	HADDRELL'S POINT CHARLEST	09/12/2012	$156.75
			$304.79
PHILIP PARADISE	SONITROL SECURITY SYST	08/31/2012	$118.87
			$118.87
PHYLLIS GATES	MICHAELS #1060	09/05/2012	$23.95
			$23.95
RACHAEL MCNAMARA	BEST VALUE COPY	09/03/2012	$22.54
	POST UP STAND INC	09/04/2012	$103.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	CVS PHARMACY #1039	09/04/2012	$14.87
	DOMINO'S 5659	09/04/2012	$15.44
	WHOLEFDS CHL 10201	09/11/2012	$16.01
	MELLOW MUSHROOM CHARLE	09/15/2012	$121.82
	HARRIS TEETER #0277	09/14/2012	$30.02
	DOMINO'S 5659	09/18/2012	$22.06
			$346.18
RACHEL MARSH	FAMILY DOLLAR #167	09/13/2012	$27.13
			$27.13
RALUCA SEMENIUC	ADVANCED CHEMICAL SENSORS	09/19/2012	$368.00
	VWR INTERNATIONAL INC	09/28/2012	$206.65
			$574.65
RANDY BEAVER	OFFICE MAX	08/30/2012	$101.38
	ALI ALIMED INC	09/14/2012	$239.95
			$341.33
REGINA SEMKO	AT&T DATA	09/05/2012	$25.00
	OFFICEMAX CT IN#936227	09/14/2012	$67.20
	DIAMOND SPRINGS WATER	09/19/2012	$6.51
	MICHAELS #1060	09/19/2012	$17.32
	WM SUPERCENTER#0632	09/25/2012	$32.65
			$148.68
RENA PROVO	APPTBIZCARDEXPRESS	09/21/2012	$21.43
	OFFICEMAX CT IN#128483	09/25/2012	$38.53
			$59.96
RICHARD N KRANTZ JR	CAROLINA AUTO ELECTRIC	09/06/2012	$43.40
	KUSSMAUL ELECTRONICS CO	09/12/2012	$255.42
	KUSSMAUL ELECTRONICS CO	09/14/2012	$200.86
	FEDEX 468700415107416	09/15/2012	$10.04
	STAPLES 00115832	09/17/2012	$20.59
	EMSCHARTSIN	09/20/2012	$1,585.00
	QCUSA 888 688 2188	09/21/2012	$35.87
	CAROLINA AUTO ELECTRIC	09/21/2012	$655.63
	BEST BUY MHT 00011205	09/22/2012	$130.18
	NUTECH FIRE AND SECURITY	09/24/2012	$159.00
	HUGHES LUMBER & BUILDI	09/24/2012	$7.05
	CAROLINA AUTO ELECTRIC	09/25/2012	$381.52
			$3,484.56
ROBERT PODOLSKY	PRAXAIR DIST US #993	09/04/2012	$51.14
			$51.14
ROBERT REESE	A AND E DIGITAL PRINTING	08/31/2012	$113.93
	NAPA AUTO 0031503	08/31/2012	$53.22
	SIRCHIE FINGER PRINT LABO	09/04/2012	$52.90
	CACTUS CAR WASH - SAVA	09/15/2012	$23.95
	555-1212.COM	09/14/2012	$22.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT REESE	KRISPY KREME #531	09/14/2012	$148.24
	CACTUS CAR WASH - SAVA	09/15/2012	$24.95
	HUGHES LUMBER & BUILDI	09/19/2012	$26.01
	HAY TIRE	09/24/2012	$217.84
	RKO TOTAL GRAPHICS	09/25/2012	$282.10
			$966.13
ROBIN LAROCQUE	WM SUPERCENTER#2348	09/07/2012	$72.39
	OFFICE MAX	09/09/2012	$3.26
	OFFICE MAX	09/09/2012	$43.38
	OFFICE MAX	09/09/2012	$51.65
	PARTY CITY #373	09/10/2012	$16.00
	STAPLES 00115832	09/14/2012	$26.58
	FACEBOOK.COM ECW942244	09/17/2012	$3.86
	WM SUPERCENTER#3367	09/18/2012	$30.91
	WALMART.COM 8009666546	09/21/2012	$238.48
	SC COALITION AGAIN	09/27/2012	$100.00
			$586.51
ROCHELLE JOHNSON	CALENDARS	09/15/2012	$52.48
	Amazon.com	09/14/2012	$16.23
	AC MOORE STR 68	09/21/2012	$35.79
	MICHAELS #9813	09/21/2012	$15.49
	MICHAELS #9813	09/21/2012	$254.56
			$374.55
ROGER BROWN	OFFICEMAX CT IN#116530	09/26/2012	$8.56
			$8.56
ROLAND CRAFT	LOWES #00655	09/12/2012	$88.65
	MOLUFS SUPPLY INC	09/20/2012	$7.99
	TRACTOR SUPPLY COMPANY #	09/20/2012	$379.74
	TRACTOR SUPPLY COMPANY #	09/21/2012	$108.48
	THE GEL GROUP INC	09/25/2012	$500.00
			$1,084.86
ROSALBA BARNES	OFFICE MAX	08/31/2012	$112.22
	OFFICE MAX	09/05/2012	$53.67
	BARNES&NOBLE COM	09/06/2012	$5.99
	BARNES&NOBLE COM	09/06/2012	$6.99
	OFFICE MAX	09/05/2012	$17.35
	OFFICE MAX	09/05/2012	$113.24
	OFFICE MAX	09/05/2012	$162.74
	OFFICE MAX	09/08/2012	$47.70
	OFFICE MAX	09/10/2012	$132.97
	OFFICE MAX	09/11/2012	$16.25
	OFFICE MAX	09/12/2012	$30.34
	STAPLS9231832778000	09/15/2012	$53.41
	BARNES&NOBLE COM	09/14/2012	$2.99
	STAPLS9231832778000	09/18/2012	$34.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$790.03
ROY GAY	SOUTHERN LOCK AND	08/31/2012	$48.00
	HUGHES LUMBER & BUILDI	08/31/2012	$65.06
	SOUTHERN LOCK AND	09/04/2012	$468.82
	COOK & BOARDMAN INC	09/11/2012	$104.16
	SOUTHERN LOCK AND	09/12/2012	$611.01
	SOUTHERN LOCK AND	09/14/2012	$611.01
	SOUTHERN LOCK AND	09/17/2012	$684.09
	JANTZEN LOCK & SAFE CO	09/18/2012	$24.14
	JANTZEN LOCK & SAFE CO	09/18/2012	$24.14
	SOUTHERN LOCK AND	09/20/2012	$87.04
	SOUTHERN LOCK AND	09/20/2012	$77.36
	HUGHES LUMBER & BUILDI	09/20/2012	$122.60
	SOUTHERN LOCK AND	09/26/2012	$10.04
			$2,937.47
ROY SNIPE	TAPEANDMEDIA.COM	09/12/2012	$108.31
	BATTERIES PLUS #39	09/20/2012	$79.68
			$187.99
RYAN FREEBERG	NABC	09/07/2012	$125.00
			$125.00
SABINE HAGN-FORD	CVS PHARMACY #1039	08/31/2012	$4.76
	CRUCIAL.COM	09/19/2012	$64.98
	CRUCIAL.COM	09/28/2012	$33.99
			$103.73
SABRINA HOLLOWAY	OFFICE MAX	08/31/2012	$718.64
	APPTBIZCARDEXPRESS	09/20/2012	$26.58
	SKYPE COMMUNICATIO	09/20/2012	$53.94
			$799.16
SAMUEL JENKINS	HARBOR FREIGHT TOOLS 129	09/20/2012	$46.42
			$46.42
SANDRA CHILDS	PAYPROGLOBAL	09/06/2012	$99.00
	Amazon.com	09/21/2012	$34.99
	AMAZON MKTPLACE PMTS	09/21/2012	$90.49
			$224.48
SARA PERRY	WUFOO.COM/CHARGE	09/09/2012	$29.95
	ALL AMERICAN AWARDS	09/11/2012	$28.21
	VZWRLSS PRPAY AUTOPAY	09/17/2012	$20.00
	ADORAMA INC	09/20/2012	$222.74
	CVS PHARMACY #1039	09/20/2012	$9.17
			$310.07
SARAH DEYHLE	CVS PHARMACY #1039	09/04/2012	$376.65
	CVS PHARMACY #1039	09/06/2012	$236.83
	CVS PHARMACY #1039	09/11/2012	$381.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH DEYHLE	VZWRLSS PRPAY AUTOPAY	09/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/17/2012	$30.00
	CVS PHARMACY #1039	09/18/2012	$855.50
	Amazon.com	09/20/2012	$55.35
	FAST SIGNS OF CHARLESTON	09/19/2012	$364.30
	CVS PHARMACY #1039	09/20/2012	$441.55
	4IMPRINT	09/26/2012	$474.85
	CVS PHARMACY #1039	09/25/2012	$240.85
			$3,517.68
SARAH EMILY PHILLIPS	LOWES #00661	09/21/2012	$19.29
	FISHER SCI HUS	09/27/2012	$81.96
			$101.25
SARAH ROSHFELD	NELSON PRINTING	08/30/2012	$291.38
	NELSON PRINTING	09/10/2012	$372.16
			$663.54
SARAH SIMMONITE	CVS PHARMACY #1039	09/17/2012	$12.16
	DIAMOND SPRINGS WATER	09/19/2012	$15.14
	DIAMOND SPRINGS WATER	09/19/2012	$5.43
			$32.73
SARAH WOOTEN	AT&T DATA	08/31/2012	$25.00
	AMAZON MKTPLACE PMTS	09/07/2012	$81.40
	OFFICEMAX CT IN#788117	09/07/2012	$55.95
	STAPLS9231529089000	09/07/2012	$56.72
	BARNES&NOBLE COM	09/10/2012	$3.99
	AMAZON MKTPLACE PMTS	09/13/2012	$27.19
	CVS PHARMACY #1039	09/11/2012	$56.61
	AMAZON MKTPLACE PMTS	09/13/2012	$14.36
	OFFICEMAX CT IN#924985	09/14/2012	$54.36
	NY TIMES NATL SALES	09/17/2012	$30.40
	PRIZE POSSESSIONS	09/18/2012	$28.09
	PALMETTO GLASS & MIRROR	09/21/2012	$340.59
	OFFICE DEPOT #243	09/26/2012	$113.31
			$887.97
SAVANNAH FRIERSON	BAGWAREHOUSE.COM	09/04/2012	$582.50
	IMPRINT COM	09/04/2012	$20.00
	IMPRINT COM	09/05/2012	$198.47
	UNIV.PROD./LINECO INC.	09/11/2012	$57.22
	OFFICEMAX CT IN#865813	09/12/2012	$239.60
	OFFICEMAX CT IN#197374	09/12/2012	$29.40
	DIAMOND SPRINGS WATER	09/18/2012	$41.56
	STAPLES 00115832	09/18/2012	$10.30
	BIG FROG OF MT PLEASANT	09/20/2012	$706.60
	A AND E DIGITAL PRINTING	09/21/2012	$794.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,679.74
SCOTT PEEPLES	AMAZON MKTPLACE PMTS	09/19/2012	$17.72
			$17.72
SEAN C BEAR	DIAMOND SPRINGS WATER	09/10/2012	$35.32
	DIAMOND SPRINGS WATER	09/19/2012	$9.71
			$45.03
SHARON BROWN	ALSCO	08/31/2012	$33.05
	ALSCO	09/07/2012	$56.49
	ALSCO	09/14/2012	$45.21
	ALSCO	09/20/2012	$49.75
			$184.50
SHARON MCKENZIE	OFFICEMAX CT IN#792773	09/07/2012	$103.13
	OFFICEMAX CT IN#942270	09/14/2012	$320.60
			$423.73
SHEILA A VANEK	DELL SALES & SERVICE	09/20/2012	$73.77
	OFFICEMAX CT IN#053491	09/21/2012	$33.61
	APPTBIZCARDEXPRESS	09/21/2012	$21.43
			$128.81
SHELLY HOERNER	THE SPORTSMAN SHOP T&T	08/31/2012	$152.97
	VANGUARD MANUFACTURING IN	09/06/2012	$122.66
	UPPER DECK SPORTS	09/06/2012	$2,271.81
	GM SPORTS	09/07/2012	$135.50
	Best Buy 00005173	09/22/2012	$940.66
	UPPER DECK SPORTS	09/25/2012	$2,478.15
			$6,101.75
SHONN DIESS	WHOLESALE INDUSTRIAL ELEC	09/11/2012	$43.13
			$43.13
SHULA HOLTZ	OFFICEMAX CT IN#115822	09/07/2012	$42.51
	OFFICEMAX CT IN#796231	09/07/2012	$231.46
	OFFICEMAX CT IN#851107	09/11/2012	$6.40
	COLLEGE READING AND LE	09/11/2012	$100.00
	TCD CENGAGE LEARNING	09/13/2012	$59.62
	OFFICEMAX CT IN#142760	09/26/2012	$71.69
			$511.68
SONYA ALLEN	BRADLEY & ASSOCIATES LTD	09/12/2012	$227.88
	MIDLAND MECHANICAL SER	09/12/2012	$1,925.00
	DIAMOND SPRINGS WATER	09/19/2012	$10.85
	DIAMOND SPRINGS WATER	09/19/2012	$15.14
	DIAMOND SPRINGS WATER	09/19/2012	$15.14
	HUGHES LUMBER & BUILDI	09/21/2012	$31.02
			$2,225.03
STACEY YANAGAWA	DOMINO'S 5659	08/31/2012	$156.38
	KMART 03080	08/31/2012	$17.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY YANAGAWA	FISHER SCI CHI	09/05/2012	$419.69
	AMAZON MKTPLACE PMTS	09/06/2012	$21.28
	FISHER SCI CHI	09/08/2012	$370.65
	OFFICEMAX CT IN#801530	09/08/2012	$43.42
	DBC BLICK ART MATERIAL	09/08/2012	$25.15
	FISHER SCI CHI	09/07/2012	$426.19
	Amazon.com	09/13/2012	$76.70
	AMAZON MKTPLACE PMTS	09/14/2012	$9.95
	DMI DELL HIGHER EDUC	09/15/2012	$243.51
	AMAZON MKTPLACE PMTS	09/14/2012	$44.99
	FISHER SCI ATL	09/19/2012	$148.41
	OFFICEMAX CT IN#978212	09/19/2012	$61.96
	APPTBIZCARDEXPRESS	09/21/2012	$21.43
	DRI EXTENDED DOWNLOAD	09/21/2012	$19.95
	DRI GLOBAL MAPPER 14	09/21/2012	$299.25
			$2,406.85
STARR JORDAN	THE LEARNING CENTER INC	08/30/2012	$2.92
	STAPLES 00115832	09/05/2012	$117.14
	STAPLES 00115832	09/07/2012	$36.86
	AMERICAN CHEMICAL SOCI	09/11/2012	$54.85
	HARRIS TEETER #0028	09/12/2012	$51.98
	RADIOSHACK.COM	09/13/2012	$583.01
	OFFICEMAX CT IN#872722	09/12/2012	$499.99
	RADIOSHACK.COM	09/14/2012	$801.40
	THE PRIVATE EYE	09/17/2012	$507.80
	STEVE SPANGLER SCI	09/17/2012	$235.56
	PMT CRAYOLASTORE	09/18/2012	$68.65
	EDUCATIONAL INNOV00 OF 00	09/17/2012	$683.73
	WM SUPERCENTER#2348	09/20/2012	$176.35
	DOLRTREE 434 00004341	09/20/2012	$106.33
	ULINE SHIP SUPPLIES	09/25/2012	$42.04
	STEVE SPANGLER SCI	09/24/2012	$88.88
	INDIGO INSTRUMENTS	09/26/2012	$301.65
	OFFICEMAX CT IN#168854	09/27/2012	$211.27
	STEVE SPANGLER SCI	09/26/2012	$149.50
	OFFICEMAX CT IN#181552	09/27/2012	$14.81
	EDUCATIONAL INNOV00 OF 00	09/26/2012	$141.85
	AMERICAN CHEMICAL SOCI	09/26/2012	$142.60
	PUBLIC BROADCASTING SVC	09/27/2012	$23.74
			$5,042.91
STEPHANIE AUWAERTER	OFFICEMAX CT IN#736803	09/05/2012	$39.45
	AIRGAS NAT WELDERS #15	09/07/2012	$3.54
	Amazon.com	09/12/2012	$39.99
	Amazon.com	09/14/2012	$39.99
			$122.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOHNSTON	DOLRTREE 434 00004341	09/15/2012	$17.36
	BIG LOTS STORES - #0117	09/22/2012	$17.36
			$34.72
STEPHANIE VISSER	BEST BUY MHT 00011205	09/07/2012	$223.47
	TARGET 00013912	09/07/2012	$74.90
	COF MAIL SERVICES	09/10/2012	$11.35
	ST CHRISTOPHER CAMP AND C	09/12/2012	$2,550.00
	DELL SALES & SERVICE	09/19/2012	$156.17
	COLLOFCHAR 4210	09/25/2012	$17.34
	CUPCAKE	09/25/2012	$84.53
	COF MAIL SERVICES	09/26/2012	$11.35
	COF MAIL SERVICES	09/26/2012	$39.95
	A AND E DIGITAL PRINTING	09/26/2012	$10.39
			$3,179.45
STEVE ROSENBERG	SHOPLET.COM	09/05/2012	$34.65
	LUCKS MUSIC LIBRARY INC	09/20/2012	$111.29
	AMC MUSIC LLC	09/20/2012	$287.20
	APPLE STORE #R318	09/19/2012	$54.20
	APPLE STORE #R318	09/19/2012	$31.47
			$518.81
STEVEN BAMEL	LEGEND FITNESS	08/30/2012	$61.01
	DROPBOX	09/10/2012	$99.00
	PAYPAL DYNAMAX INC	09/25/2012	$213.44
			$373.45
SUSAN ATWOOD	VZWRLSS PRPAY AUTOPAY	09/07/2012	$30.00
	APPTBIZCARDEXPRESS	09/21/2012	$148.61
	DIAMOND SPRINGS WATER	09/24/2012	$25.61
			$204.22
SUSAN FROST	AMAZON MKTPLACE PMTS	09/07/2012	$83.88
	Amazon.com	09/19/2012	$25.65
			$109.53
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	09/05/2012	$30.00
	DIAMOND SPRINGS WATER	09/18/2012	$25.64
	XEROX SUPPLY TEXAS	09/21/2012	$695.97
	ACPA	09/24/2012	$129.00
			$880.61
SUSAN OAKES	CVS PHARMACY #1039	09/10/2012	$10.08
	HARRIS TEETER #0277	09/23/2012	$65.88
	HARRIS TEETER #0277	09/23/2012	$28.62
	CVS PHARMACY #1039	09/21/2012	$13.63
	CHOPSTICKS HOUSE	09/23/2012	$177.57
	ANDOLINIS PIZZA	09/21/2012	$158.51
	HARRIS TEETER #0277	09/22/2012	$233.37
	THE KICKIN CHICKEN DT	09/22/2012	$180.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	HARRIS TEETER #0277	09/22/2012	$84.11
	YOGURT MOUNTAIN - KING	09/21/2012	$37.26
	DUNKIN #346536 Q35	09/22/2012	$33.13
	CVS PHARMACY #1039	09/23/2012	$13.32
			$1,036.36
SUSAN PAYMENT	OFFICE DEPOT #145	09/10/2012	$29.28
	DOMINO'S 5659	09/22/2012	$93.62
			$122.90
SUZETTE STILLE	ENVELOPES.COM	09/05/2012	$583.42
	PROFESSIONAL PRINTERS	09/14/2012	$447.02
			$1,030.44
SYNDIA HILL	STAPLES 00108282	09/01/2012	$22.65
	AMERICAN ACCTNG ASSOC	08/31/2012	$150.00
	OFFICEMAX CT IN#358885	09/10/2012	$43.38
	OFFICEMAX CT IN#845713	09/12/2012	$114.08
	OFFICE MAX	09/20/2012	$74.62
	LYNDA.COM	09/21/2012	$25.00
	APPTBIZCARDEXPRESS	09/21/2012	$107.14
	APPTBIZCARDEXPRESS	09/21/2012	$75.50
			$612.37
TALIM LESSANE	COLLOFCHAR 4210	09/14/2012	$2,292.60
			$2,292.60
TARA MILLER	LOWES #02464	09/01/2012	$3.59
	DIAMOND SPRINGS WATER	09/19/2012	$5.05
	DIAMOND SPRINGS WATER	09/19/2012	$8.63
	MAIL BOXES ETC. 2386	09/27/2012	$78.22
			$95.49
TARA SCOZZARO	Amazon.com	09/08/2012	$527.90
	AMAZON MKTPLACE PMTS	09/12/2012	$45.70
	AMAZON MKTPLACE PMTS	09/12/2012	$15.15
	AMAZON MKTPLACE PMTS	09/12/2012	$322.69
	OFFICEMAX CT IN#874781	09/12/2012	$128.20
	O2GEARSHOPCOM	09/18/2012	$100.17
	OFFICEMAX CT IN#071994	09/21/2012	$141.78
			$1,281.59
TERESA CALHOUN	USPS 45148702429802428	09/04/2012	$1,800.00
	OFFICE MAX	09/04/2012	$3.66
	OFFICE MAX	09/04/2012	$1.64
	OFFICEMAX CT IN#728121	09/05/2012	$143.22
	NEOPOST USA	09/13/2012	$217.00
	DIAMOND SPRINGS WATER	09/24/2012	$44.50
	NEOPOST USA	09/25/2012	$34.72
			$2,244.74
THOMAS HOLCOMB	PREZI INC	09/03/2012	$59.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	CVS PHARMACY #1039	09/03/2012	$34.90
	APL APPLE ITUNES STORE	09/09/2012	$6.99
	CVS PHARMACY #1039	09/13/2012	$29.66
	CVS PHARMACY #1039	09/20/2012	$21.26
			$151.81
THOMAS ROSS	ASSOC FOR PSYCH SCIENCE	09/13/2012	$775.15
	PAPA JOHN'S #3756	09/13/2012	$223.27
	BOXWOOD TECH	09/27/2012	$650.00
			$1,648.42
TIA BROWN	STAPLES 00117127	09/03/2012	$297.27
	STAPLES 00117127	09/18/2012	$21.70
	Amazon.com	09/20/2012	$19.97
	Amazon.com	09/20/2012	$29.98
			$368.92
TIM ALBRECHT	ACCU-TECH	09/05/2012	$209.60
	ACCU-TECH	09/06/2012	$290.50
	RED HAT INC	09/26/2012	$2,430.00
			$2,930.10
TINA ROGONIA	DIAMOND SPRINGS WATER	09/04/2012	$27.97
	STAPLES 00115832	09/04/2012	$399.29
	STAPLES 00115832	09/14/2012	$222.43
	SHI CORP	09/15/2012	$129.74
	COLLOFCHAR 4210	09/17/2012	$17.34
	VZWRLSS PRPAY AUTOPAY	09/18/2012	$30.00
	UNIVERSITY BOOKS-CHARLEST	09/17/2012	$38.96
	COF MAIL SERVICES	09/19/2012	$4.41
	APPTBIZCARDEXPRESS	09/21/2012	$26.58
	LOWES #00655	09/20/2012	$7.33
	COF MAIL SERVICES	09/27/2012	$60.50
			$964.55
TRACIE MITCHUM	ART RESORCE INC	09/04/2012	$150.00
	BARNES&NOBLE COM	09/12/2012	$0.99
	BARNES&NOBLE COM	09/12/2012	$0.99
			$151.98
TRACY BATES	CUBICLE KEYS.COM	09/18/2012	$28.00
	STAPLES 00117127	09/24/2012	$270.17
	MONOPRICE INC	09/25/2012	$13.22
	WWW.NEWEGG.COM	09/26/2012	$104.97
			$416.36
TRISHA FOLDS BENNETT	FEDEX 876341483859	09/15/2012	$116.24
	OFFICEMAX CT IN#985205	09/19/2012	$27.05
			$143.29
TROY LESESNE	HARRIS TEETER #0019	08/31/2012	$38.58
	HARRIS TEETER #0019	09/02/2012	$48.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TROY LESESNE	HARRIS TEETER #0019	09/06/2012	$40.56
	PUBLIX #874	09/07/2012	$62.98
	CVS PHARMACY #2246 Q03	09/09/2012	$13.94
	PRONTO DELI	09/14/2012	$6.51
	SUPER STOP & SHOP #809	09/14/2012	$63.34
	SHOPRITE W LNGBRNCH S1	09/16/2012	$56.12
	LLOYDS SOCCER	09/18/2012	$1,607.98
	STAPLES 00108266	09/19/2012	$55.32
	LEVY MARKETING AND AWARDS	09/20/2012	$219.50
	HARRIS TEETER #0019	09/25/2012	$47.79
			$2,261.31
VIVIAN DIAZ	NATL INST EMPL ISSUES	09/26/2012	$325.00
			$325.00
WARREN J WURSCHER	WOLSELEY INDUSTRIAL GROUP	09/04/2012	$553.15
	FERGUSON ENT #23	09/04/2012	$168.14
	LOWES #00497	09/05/2012	$17.29
	Charleston Rubber and Gas	09/14/2012	$69.78
	Charleston Rubber and Gas	09/18/2012	$28.56
	BEARING DISTRIBUTORS INC	09/18/2012	$113.06
	FIELDS ORNAMENTAL IRON &	09/18/2012	$37.06
	Charleston Rubber and Gas	09/19/2012	$31.73
	C & C BOILER SALES &SVC	09/26/2012	$1,396.50
			$2,415.27
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	09/27/2012	$35.00
			$35.00
WILLIAM FLEMING	GROUCHO'S OF CHARLESTO	09/06/2012	$72.63
	Kudu	09/07/2012	$52.43
	Kudu	09/06/2012	$91.13
	Kudu	09/07/2012	$27.13
	YOGURT MOUNTAIN - KING	09/11/2012	$51.72
	EAST COAST APPAREL	09/21/2012	$225.45
	CHARLESTON CNTY PARK PPS	09/24/2012	$1,445.00
			$1,965.49
WILLIAM WARD	MAX SOURCE LLC	08/30/2012	$749.59
	PALMETTO PARTS CO	08/31/2012	$71.09
	CHARLESTON GLASS & MIR	09/04/2012	$182.81
	HEATHCO LLC	09/05/2012	$34.98
	CHARLESTON GLASS & MIR	09/04/2012	$783.69
	HI-TEK FLOORS SUPPLY	09/07/2012	$191.88
	ROTO-ROOTER	09/07/2012	$159.50
	CAROLINA CHILLERS INC	09/07/2012	$270.00
	ZEP SALES AND SERVICE	09/06/2012	$742.33
	CAROLINA CHILLERS INC	09/11/2012	$2,486.93
	AMERICAN DYNAMICS	09/14/2012	$1,817.30
	INTIRION MICROFRIDGE	09/17/2012	$1,900.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	TRUTECH INC.	09/17/2012	$389.00
	LOWES #00661	09/19/2012	$1,907.25
	CHARLESTON GLASS & MIR	09/24/2012	$168.31
	MAX SOURCE LLC	09/26/2012	$2,311.20
			$14,165.86
YVETTE LAMBRIGHT	COLLOFCHAR 4210	09/04/2012	$49.95
	OFFICEMAX CT IN#881939	09/12/2012	$86.69
	DIAMOND SPRINGS WATER	09/19/2012	$6.46
	CRUCIAL.COM	09/26/2012	$55.99
			$199.09
ZEFF BJERKEN	DIAMOND SPRINGS WATER	09/19/2012	$6.51
			$6.51
ZIPORA ANCRUM	FEDEX 078061760144	09/02/2012	$8.67
	FEDEX 800958500267	09/09/2012	$76.07
	FORMS AND SUPPLY - AOPD	09/18/2012	$19.93
	DIAMOND SPRINGS WATER	09/19/2012	$6.51
	FEDEX 800958501539	09/19/2012	$28.10
			$139.28

Total for COLLEGE OF CHARLESTON: $484,769.30

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	09/18/2012	$20.50
	OFFICE DEPOT #1214	09/21/2012	$208.48
			$228.98
NATASHA J HOLLIDAY	OFFICE DEPOT #2196	08/31/2012	$346.05
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	USPS 45180402029801016	09/07/2012	$11.80
	USPS 45139001629800851	09/24/2012	$18.50
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	USPS 45139001629800851	09/26/2012	$3.50
			$454.85

Total for COMMISSION ON INDIGENT DEFENSE: $683.83

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	GOVERNMENT FINANCE OFFIC	09/11/2012	$159.00
	JM GRACE	09/06/2012	$128.88
	GENERAL INFORMATION SERVI	09/21/2012	$61.50
	JM GRACE	09/24/2012	$95.05
	IMAGISTICSINV 417912422	09/08/2012	$199.54
			$643.97

Total for COMPTROLLER GENERAL: $643.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00499	08/31/2012	$194.52
	LOWES #00385	09/06/2012	$321.87
	MCMASTER-CARR	09/06/2012	$52.89
	TUFCO CAROLINAS INC	09/08/2012	$2,285.00
	UNITED REFRIG BR #U2	09/11/2012	$156.12
	MOMAR INC.	09/12/2012	$156.52
	HOBART CORP COLUMBIA	09/17/2012	$1,017.67
	MCMASTER-CARR	09/18/2012	$540.15
	WW GRAINGER	09/19/2012	$530.00
	LOWES #00385	09/20/2012	$34.09
	WW GRAINGER	09/19/2012	$75.56
	NORTHERN TOOL EQUIP SC	09/19/2012	$64.16
	WW GRAINGER	09/21/2012	$38.01
	JOHNSTONE SUPPLY	09/21/2012	$583.60
	NORTHERN TOOL EQUIP SC	09/21/2012	$25.64
	HOBART CORP COLUMBIA	09/26/2012	$223.42
	HOBART CORP COLUMBIA	09/26/2012	$109.46
	LOWES #00385	09/26/2012	$24.71
	HOBART CORP COLUMBIA	09/26/2012	$732.09
	HOBART CORP COLUMBIA	09/26/2012	$1,187.27
			$8,352.75
ALBERT ROSENTHAL	LOWES #00385	09/05/2012	$31.93
	GS SURPLUS PROPERTY	09/12/2012	$70.00
	MCM ELECTRONICS INC	09/12/2012	$105.46
	GS SURPLUS PROPERTY	09/24/2012	$500.00
	HARBOR FREIGHT TOOLS 103	09/24/2012	$53.49
	ALLEGHENY PAPER SHREDDER	09/26/2012	$978.59
			$1,739.47
ARNOLD HOLMES	SHEALY ELECT 803-227-0599	09/06/2012	$56.71
	BILL'S GLASS CO	09/05/2012	$226.84
	SHEALY ELECT 803-227-0599	09/06/2012	$198.49
	BTU SERVICES	09/05/2012	$299.95
	SPARROW & KENNEDY TRACTOR	09/07/2012	$97.58
	BTU SERVICES	09/12/2012	$299.99
	PURCHASE ADJUSTMENT	09/14/2012	$76.30
	HERITAGE FOOD SERVICE	09/18/2012	$262.02
	LOWES #00358	09/19/2012	$157.62
	PLUMBMASTER INC	09/18/2012	$290.94
	BTU SERVICES	09/19/2012	$299.99
	BTU SERVICES	09/26/2012	$299.99
			$2,566.42
BARRY MORRIS	WHOLESALE INDUSTRIAL ELEC	09/06/2012	$249.27
	WHALEY FOODSERVICE	09/10/2012	$283.83
	AIRGAS NAT WELDERS #75	09/12/2012	$47.04
	BEARING DISTRIBUTORS IN	09/13/2012	$158.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	2446 CED	09/13/2012	$27.27
	PALMETTO GLASS INC	09/13/2012	$274.91
	DEMA ENGINEERING COMPANY	09/18/2012	$74.47
	WHOLESALE INDUSTRIAL ELEC	09/21/2012	$293.99
	HOBART CORP COLUMBIA	09/21/2012	$275.67
			$1,684.74
BILL NICHOLS	ACE BUILDERS HDWE	09/05/2012	$194.35
	CITY ELECTRIC #29	09/05/2012	$72.57
	CITY ELECTRIC #29	09/10/2012	$87.80
	GATEWAY SUPPLY CO RH	09/14/2012	$214.10
	ACE BUILDERS HDWE	09/24/2012	$184.46
	G & E PARTS CENTER INC	09/25/2012	$63.46
			$816.74
BILL ZEIGLER	CITY ELECTRICAL #26	08/30/2012	$173.23
	LOWES #00385	08/31/2012	$21.37
	CARQUEST 01013853	09/04/2012	$17.98
	CARQUEST 01013853	09/04/2012	$57.48
	All UZ ENGINEERED PROD	09/10/2012	$271.47
	LOWES #00385	09/12/2012	$67.95
	CARQUEST 01013853	09/18/2012	$14.21
	WHOLESALE INDUSTRIAL ELEC	09/19/2012	$84.53
	WHOLESALE INDUSTRIAL ELEC	09/19/2012	$84.53
	CARQUEST 01013853	09/18/2012	$25.66
	WHOLESALE INDUSTRIAL ELEC	09/20/2012	$91.78
	WHOLESALE INDUSTRIAL ELEC	09/20/2012	$282.76
	CITY ELECTRICAL #26	09/19/2012	$347.75
	NEWBERRY SUPPLY & EQUIPME	09/20/2012	$89.56
	LOWES #00385	09/27/2012	$92.48
			$1,722.74
CECIL BRANHAM	ROSE TALBERT	09/13/2012	$442.00
	LOWES #00385	09/13/2012	$70.94
	LOWES #00385	09/14/2012	$39.80
	LOWES #00385	09/14/2012	$79.11
	L FISHMAN & SON COLUMBIA#	09/18/2012	$24.93
	LOWES #00385	09/20/2012	$26.44
			$683.22
CLAIREE WOODLEY	LOWES #00385	09/27/2012	$159.41
			$159.41
CLIFF RAY	SMITH & JONES JANITOR	08/30/2012	$266.86
	Central Equipment Company	09/10/2012	$162.38
	G & E PARTS CENTER INC	09/13/2012	$60.96
	SURPLUS MATERIAL NETWORK	09/14/2012	$278.69
	CENTRAL EQUIPMENT COMPANY	09/18/2012	$268.41
	BATTERIES PLUS	09/24/2012	$24.61
	G & E PARTS CENTER INC	09/24/2012	$38.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	LOWES #00385	09/25/2012	$11.72
	LOWES #00385	09/26/2012	$57.60
	LOWES #00499	09/26/2012	$5.97
	SEARS ROEBUCK 4484	09/26/2012	$346.54
			$1,522.07
COLLIE RUSHTON	DANA SAFETY SUPPLY	09/06/2012	$24.07
	DANA SAFETY SUPPLY	09/06/2012	$98.71
			$122.78
DARRELL STOTTS	OFFICE DEPOT #332	09/18/2012	$83.61
			$83.61
DAVID DESOUSA	THE TRANE COMPANY	08/31/2012	$292.11
	MOMAR INC.	08/31/2012	$295.79
	SHEPPARD`S GLASS	09/05/2012	$200.61
	ACS INC	09/06/2012	$299.35
	ACS INC	09/07/2012	$239.34
	JOHNSTONE SUPPLY	09/11/2012	$90.98
	LOWES #00499	09/12/2012	$90.65
	SHEPPARD`S GLASS	09/12/2012	$77.04
	RELIABLE AUTOMATIC SPRINK	09/13/2012	$258.82
	DILLON SUPPLY	09/12/2012	$20.70
	TMS SOUTH	09/14/2012	$237.37
	GATEWAY #1 COLA	09/14/2012	$180.75
	JOHNSTONE SUPPLY	09/18/2012	$166.03
	HD SUPPLY ELEC. #5G	09/19/2012	$273.88
	CRAWFORD SPRINKLER	09/19/2012	$235.93
	LOWES #00385	09/19/2012	$34.97
	SHERWIN WILLIAMS #2152	09/19/2012	$11.87
	WW GRAINGER	09/19/2012	$179.96
	GATEWAY #1 COLA	09/19/2012	$119.84
	CARTS N KITS	09/21/2012	$54.00
	WW GRAINGER	09/21/2012	$330.66
	WW GRAINGER	09/21/2012	$50.33
	NORTHERN TOOL EQUIP SC	09/21/2012	$132.66
	LOWES #00385	09/24/2012	$21.28
			$3,894.92
DEBORAH MOORE	CIVIC RESEARCH INSTITUTE	09/14/2012	$179.95
	WM SUPERCENTER#1164	09/14/2012	$74.84
	FORMS AND SUPPLY - AOPD	09/18/2012	$86.78
			$341.57
DENNIS LONG	HERITAGE FOOD SERVICE	09/07/2012	$61.07
	MCMASTER-CARR	09/07/2012	$292.08
	WW GRAINGER	09/06/2012	$233.37
	HOBART SERVICE PARTS DIR	09/13/2012	$261.04
	HERITAGE FOOD SERVICE	09/14/2012	$319.95
	LOWES #01521	09/18/2012	$222.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HOBART SERVICE PARTS DIR	09/19/2012	$184.68
	JOHNSTONE SUPPLY OF SAVAN	09/20/2012	$188.36
	WW GRAINGER	09/20/2012	$155.59
	HERITAGE FOOD SERVICE	09/21/2012	$300.13
	WW GRAINGER	09/20/2012	$142.25
	HERITAGE FOOD SERVICE	09/25/2012	$144.19
			$2,504.84
EVERETT BRADLEY	L FISHMAN & SON COLUMBIA#	08/30/2012	$142.70
	ACS INC	08/31/2012	$169.38
	LOWES #00385	08/31/2012	$32.04
	THE HOME DEPOT 1112	09/05/2012	$32.00
	LOWES #00385	09/13/2012	$4.73
	LOWES #00385	09/13/2012	$5.51
	LOWES #00385	09/14/2012	$373.32
	LOWES #00385	09/14/2012	$13.85
	LOWES #00385	09/17/2012	$173.02
	LOWES #00385	09/17/2012	$151.80
	LOWES #00385	09/19/2012	$14.77
	LOWES #00385	09/24/2012	$15.93
			$1,129.05
EVERETT MANNING	LOWES #00385	08/31/2012	$198.12
	UNITED REFRIG BR #U2	09/04/2012	$307.49
	JOHNSTONE SUPPLY	09/04/2012	$249.09
	WHALEY FOODSERVICE	08/29/2012	$188.15
	LOWES #03026	09/06/2012	$25.80
	JOHNSTONE SUPPLY	09/06/2012	$242.34
	ACS INC	09/10/2012	$8.03
	ACS INC	09/12/2012	$60.97
	FASTENAL COMPANY01	09/12/2012	$250.97
	LOWES #03026	09/13/2012	$65.95
	ACS INC	09/13/2012	$41.70
	LOWES #00385	09/17/2012	$71.27
	LOWES #02356	09/19/2012	$130.34
	WW GRAINGER	09/19/2012	$3.88
	WW GRAINGER	09/19/2012	$14.40
	WW GRAINGER	09/19/2012	$272.74
	SHERWIN WILLIAMS #2152	09/21/2012	$120.58
	SIMPLEX GRINNELL WEB P	09/25/2012	$253.94
	G & E PARTS CENTER INC	09/25/2012	$75.65
			$2,581.41
FRANKLIN STURKIE	W W GRAINGER 916	08/30/2012	$360.03
	LOWES #01751	09/05/2012	$854.93
	SIMPSONS ACE HARDWARE	09/05/2012	$55.04
	W W GRAINGER 916	09/05/2012	$272.85
	JARED'S HARDWARE	09/06/2012	$279.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	B AND R LUMBER	09/11/2012	$113.49
	JARED'S HARDWARE	09/11/2012	$30.87
	W W GRAINGER 916	09/10/2012	$281.58
	JARED'S HARDWARE	09/12/2012	$90.35
	JARED'S HARDWARE	09/13/2012	$103.06
	HERITAGE FOOD SERVICE	09/14/2012	$652.70
	W W GRAINGER 916	09/13/2012	$248.49
	MCMASTER-CARR	09/13/2012	$252.54
	JARED'S HARDWARE	09/18/2012	$33.11
	W W GRAINGER 916	09/18/2012	$242.71
	JARED'S HARDWARE	09/19/2012	$119.78
	B AND R LUMBER	09/20/2012	$132.18
	C C DICKSON CO 1009	09/24/2012	$152.63
	W W GRAINGER 916	09/24/2012	$195.55
	JARED'S HARDWARE	09/27/2012	$64.16
	W W GRAINGER 916	09/26/2012	$195.86
			$4,731.86
GENE BRINSON	FASTENAL COMPANY01	09/11/2012	$86.46
	JOHNSTONE SUPPLY	09/11/2012	$38.52
	LOWES #00385	09/12/2012	$29.85
	CE COLUMBIA	09/12/2012	$97.31
	NORTHERN TOOL EQUIP SC	09/12/2012	$37.44
	C & C BOILER SALES &SVC	09/13/2012	$907.25
	CE COLUMBIA	09/18/2012	$1,900.34
	JOHNSON CONTROLS, SSNA	09/21/2012	$1,146.19
	C C DICKSON CO 1002	09/21/2012	$165.85
	JOHNSON CONTROLS, SSNA	09/21/2012	$953.00
	BAKER DIST CO 541	09/20/2012	$205.59
	JOHNSTONE SUPPLY	09/25/2012	$23.45
	RICHLAND INDUSTRIAL	09/25/2012	$651.63
	MOMAR INC.	09/26/2012	$186.13
	NORTHERN TOOL EQUIP SC	09/25/2012	$34.22
	HOFFMAN & HOFFMAN	09/26/2012	$83.46
	GATEWAY #6 HVAC	09/26/2012	$699.25
	JOHNSTONE SUPPLY	09/27/2012	$155.46
			$7,401.40
GEORGE W LAMBERT	ABSOLUTE AUTO GLASS	08/30/2012	$249.55
	ST ANDREWS MUFFLER MACHI	08/31/2012	$95.00
	GODFREYS AUTO SALVAGE	08/29/2012	$508.25
	KEEP-FILL INC	08/31/2012	$137.32
	L T ENTERPRISES	08/31/2012	$325.00
	HANDI CLEAN PRODUCTS INC	08/30/2012	$184.22
	MIDLAND SPECIALTY PRODUC	09/04/2012	$663.35
	KIMBALL MIDWEST	08/31/2012	$2,220.39
	KIMBALL MIDWEST	08/31/2012	$219.56
	KEEP-FILL INC	09/04/2012	$11.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	09/04/2012	$479.33
	DILLON SUPPLY	09/04/2012	$226.50
	Acme Carts & Parts	09/06/2012	$813.20
	AUTO SAFETY GLASS AND	09/05/2012	$330.21
	KD INDUSTRIAL SUPPLY	09/06/2012	$585.56
	MIDLAND SPECIALTY PRODUC	09/07/2012	$909.48
	IBS OF SC	09/07/2012	$597.92
	GODFREYS AUTO SALVAGE	09/06/2012	$267.50
	HARBOR FREIGHT TOOLS 103	09/07/2012	$87.78
	BLANCHARD EQUIPMENT HAMPT	09/07/2012	$122.03
	KIMBALL MIDWEST	09/07/2012	$415.71
	CARTS N KITS	09/11/2012	$1,087.12
	OREILLY AUTO 00016642	09/11/2012	$305.11
	KD INDUSTRIAL SUPPLY	09/10/2012	$663.34
	MIDLAND SPECIALTY PRODUC	09/11/2012	$727.60
	KIMBALL MIDWEST	09/10/2012	$218.17
	KEEP-FILL INC	09/10/2012	$1,168.69
	ORANGEBURG AUTO PAINT	09/11/2012	$1,046.80
	KEEP-FILL INC	09/11/2012	$805.96
	L T ENTERPRISES	09/12/2012	$750.00
	CAROLINA UNLIMITED TOOLS	09/12/2012	$547.53
	PLAYERS TRUCK & AUTO PART	09/12/2012	$25.92
	KIMBALL MIDWEST	09/12/2012	$309.01
	NAPA BISHOPVI 0022505	09/14/2012	$76.39
	ORANGEBURG AUTO PAINT	09/13/2012	$36.48
	PALMETTO LAWN & LEISURE	09/13/2012	$126.68
	MOMAR INC.	09/14/2012	$842.25
	IBS OF SC	09/14/2012	$449.30
	AUTO SAFETY GLASS AND	09/14/2012	$640.25
	AUTO SAFETY GLASS AND	09/13/2012	$168.35
	KD INDUSTRIAL SUPPLY	09/14/2012	$470.37
	AUTO SAFETY GLASS AND	09/14/2012	$235.39
	DILLON SUPPLY	09/14/2012	$181.19
	FAST RUN ENTERPRISES	09/14/2012	$583.15
	CAROLINA INTL TRUCKS	09/17/2012	$2,157.24
	MIDLAND SPECIALTY PRODUC	09/17/2012	$887.92
	KIMBALL MIDWEST	09/14/2012	$747.97
	HYDRADYNE FLUID AIR 590	09/17/2012	$121.39
	AUTO SAFETY GLASS AND	09/17/2012	$166.19
	KIMBALL MIDWEST	09/17/2012	$494.52
	FLEETPRIDE 310	09/17/2012	$1,491.08
	L T ENTERPRISES	09/17/2012	$500.00
	M & W TOWING	09/17/2012	$325.00
	NORTHERN TOOL EQUIP SC	09/17/2012	$104.84
	CAROLINA INTL TRUCKS	09/18/2012	$130.56
	ORANGEBURG AUTO PAINT	09/18/2012	$827.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CAROLINA INTL TRUCKS	09/19/2012	$172.43
	MOMAR INC.	09/19/2012	$309.69
	PALMETTO LAWN & LEISURE	09/18/2012	$126.68
	OREILLY AUTO 00016642	09/20/2012	$85.58
	MIDLAND SPECIALTY PRODUC	09/20/2012	$812.95
	AUTO SAFETY GLASS AND	09/19/2012	$194.49
	KD INDUSTRIAL SUPPLY	09/20/2012	$636.65
	IBS OF SC	09/21/2012	$564.51
	DILLON SUPPLY	09/20/2012	$45.30
	DILLON SUPPLY	09/20/2012	$141.24
	KEEP-FILL INC	09/21/2012	$293.85
	PULL A PART	09/21/2012	$42.41
	DILLON SUPPLY	09/20/2012	$68.10
	KIMBALL MIDWEST	09/21/2012	$602.76
	BANDIT TRANSPORT	09/24/2012	$112.25
	KIMBALL MIDWEST	09/24/2012	$218.99
	CARTS N KITS	09/25/2012	$1,048.60
	MIDLAND SPECIALTY PRODUC	09/25/2012	$888.07
	FAST RUN ENTERPRISES	09/25/2012	$257.87
	DILLON SUPPLY	09/25/2012	$1,007.08
	KD INDUSTRIAL SUPPLY	09/26/2012	$725.14
	ACE INDUSTRIAL SUPPLY INC	09/25/2012	$774.00
	AUTO SAFETY GLASS AND	09/25/2012	$256.64
	DILLON SUPPLY	09/26/2012	$2,289.69
	THOMPSON GRAND RENTAL #2	09/26/2012	$500.00
			$41,043.41
HERBERT DEW	MCCALLS SUPPLY INC 05	08/30/2012	$1,122.24
	FASTENAL COMPANY01	08/31/2012	$109.63
	DILLON SEED & SUPPLY	08/31/2012	$1,372.09
	TRACTOR SUPPLY #1502	08/31/2012	$129.98
	ATO LTD	08/30/2012	$70.90
	LOWES #00626	08/31/2012	$2,431.08
	TETRA PAK	09/01/2012	$567.13
	HALL MANUFACTURING, LLC	09/04/2012	$179.08
	WW GRAINGER	09/05/2012	$411.73
	BEARING DISTRIBUTORS IN	09/04/2012	$451.05
	SPARROW AND KENNEDY TR	09/04/2012	$385.63
	CPS 130-2009	09/05/2012	$1,980.00
	LOWES #01751	09/05/2012	$249.91
	MID CAROLINA ENVIRO EQUIP	09/05/2012	$252.68
	MCMASTER-CARR	09/05/2012	$208.25
	LOWES #01751	09/06/2012	$57.42
	HOSE AND EQUIPMENT INC	09/06/2012	$149.76
	CARROLLS TIRE C08	09/05/2012	$1,612.00
	THE UPS STORE 3985	09/06/2012	$79.69
	LOWES #01751	09/07/2012	$39.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	REID BROTHERS IRRIGATION	09/07/2012	$245.02
	GRAYBAR ELECTRIC COMPANY	09/07/2012	$114.05
	FASTENAL COMPANY01	09/11/2012	$7.40
	ANIMAL HLTH INTL OCALA	09/11/2012	$1,220.39
	AGRI MFG. & TEXTILES	09/11/2012	$76.24
	ANIMAL HLTH INTL OCALA	09/11/2012	$161.52
	NAPA AUTO 0024483	09/10/2012	$90.73
	TRACTOR SUPPLY # 1349	09/12/2012	$157.92
	SPARROW AND KENNEDY TR	09/11/2012	$2,480.92
	W W GRAINGER 916	09/11/2012	$438.25
	GS SURPLUS PROPERTY	09/13/2012	$774.75
	SOUTHERN WELDERS SUPPLY	09/12/2012	$821.05
	LOWES #00385	09/14/2012	$525.34
	TRACTOR SUPPLY #1502	09/14/2012	$1,005.00
	SPARROW & KENNEDY TRACTOR	09/13/2012	$616.98
	L.B. WANNAMAKER SEED COMP	09/14/2012	$1,815.00
	MCMASTER-CARR	09/14/2012	$700.41
	DILMAR OIL COMPANY - CHA	09/18/2012	$999.35
	FASTENAL COMPANY01	09/18/2012	$8.45
	DAIRY HEALTH USA	09/18/2012	$2,367.08
	SHEALY ELECT 803-227-0599	09/19/2012	$92.67
	DAIRY HEALTH USA	09/19/2012	$1,079.20
	BEARING DISTRIBUTORS IN	09/19/2012	$58.80
	VVS VAL VET/DIRECT PET	09/19/2012	$1,525.42
	SPARROW & KENNEDY TRACTOR	09/19/2012	$1,141.82
	DAIRY HEALTH USA	09/20/2012	$124.00
	WM T MILLER LUMBER CO	09/20/2012	$197.40
	MID CAROLINA STEEL	09/21/2012	$1,388.38
	GRAYBAR ELECTRIC COMPANY	09/21/2012	$284.69
	WOOD-MIZER	09/21/2012	$62.18
	FARM BUREAU PRODUCTS PROG	09/24/2012	$1,311.12
	LOWES #01751	09/24/2012	$234.23
	DAIRY HEALTH USA	09/25/2012	$11.99
	G&G METAL FABRICATION	09/25/2012	$694.00
	HOSE AND EQUIPMENT INC	09/26/2012	$389.03
	AUTO ELECTRIC CO OF SU	09/26/2012	$395.00
	FOUR BRIDGES SMALL ENGINE	09/26/2012	$13.98
	TRACTOR SUPPLY # 1365	09/27/2012	$65.88
			$35,555.44
ISAIAH GRAY	NAPA AUTO 0026146	08/30/2012	$22.78
	GALEANA CHRYSLER PARTS	08/30/2012	$187.68
	Excel Enterprises	08/31/2012	$518.95
	BTS #24	08/31/2012	$37.29
	GODFREYS AUTO SALVAGE	08/31/2012	$401.25
	KD INDUSTRIAL SUPPLY	09/04/2012	$462.24
	MIDLAND SPECIALTY PRODUC	09/05/2012	$995.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	COBB TIRE & SERVICE INC	09/04/2012	$121.33
	WILLIAMS TIRE & SERVIC	09/05/2012	$294.85
	ORANGEBURG AUTO PAINT	09/05/2012	$574.49
	GALEANA CHRYSLER PARTS	09/06/2012	$373.86
	KD INDUSTRIAL SUPPLY	09/07/2012	$636.65
	GODFREYS AUTO SALVAGE	09/05/2012	$907.36
	L T ENTERPRISES	09/10/2012	$425.00
	ORANGEBURG AUTO PAINT	09/11/2012	$668.99
	MORRIS TIRE & AUTO	09/11/2012	$130.58
	MORRIS TIRE & AUTO	09/11/2012	$168.30
	Excel Enterprises	09/12/2012	$465.45
	MORRIS TIRE & AUTO	09/11/2012	$249.39
	MIDLAND SPECIALTY PRODUC	09/13/2012	$845.27
	BTS #23	09/12/2012	$351.89
	CAROLINA UNLIMITED TOOLS	09/12/2012	$490.23
	MANTEK	09/13/2012	$261.73
	KD INDUSTRIAL SUPPLY	09/12/2012	$706.77
	STATE AUTO PAINT	09/14/2012	$472.49
	L T ENTERPRISES	09/14/2012	$300.00
	BTS #23	09/14/2012	$533.79
	STROBEL TIRE	09/14/2012	$355.61
	KD INDUSTRIAL SUPPLY	09/17/2012	$574.59
	MIDLAND SPECIALTY PRODUC	09/18/2012	$628.59
	Excel Enterprises	09/18/2012	$422.65
	ORANGEBURG AUTO PAINT	09/17/2012	$2,120.02
	BLANCHARD MACHINERY CO.	09/19/2012	$2,459.72
	STROBEL TIRE	09/19/2012	$93.45
	STROBEL TIRE	09/19/2012	$40.28
	PERFORMANCE TIRE AND AUTO	09/19/2012	$25.90
	STROBEL TIRE	09/19/2012	$34.70
	COMPLETE TIRE & AUTO	09/19/2012	$44.55
	ADVANCE AUTO PARTS #5490	09/19/2012	$47.68
	KD INDUSTRIAL SUPPLY	09/21/2012	$384.13
	HILL TIRE CENTER	09/21/2012	$80.00
	STROBEL TIRE	09/21/2012	$40.28
	GALEANA CHRYSLER PARTS	09/21/2012	$71.68
	C AND C TIRE CO INC	09/21/2012	$260.50
	BANDIT TRANSPORT	09/24/2012	$137.07
	BTS #9	09/24/2012	$29.28
	ORANGEBURG AUTO PAINT	09/25/2012	$835.11
	PERFORMANCE TIRE AND AUTO	09/26/2012	$25.90
	FAST RUN ENTERPRISES	09/26/2012	$588.50
	MORRIS TIRE & AUTO	09/26/2012	$249.39
	KD INDUSTRIAL SUPPLY	09/27/2012	$354.33
	OREILLY AUTO 00015925	09/27/2012	$47.05
	PALMETTO TIRE AND SERVICE	09/27/2012	$197.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MIDLAND SPECIALTY PRODUC	09/27/2012	$712.62
			$22,464.88
JAMES MELTON	LOWES #00626	09/12/2012	$105.19
	SHERWIN WILLIAMS #2045	09/12/2012	$174.61
	STAPLES 00104042	09/12/2012	$57.00
	MOMAR INC.	09/18/2012	$306.03
	C C DICKSON CO 1009	09/24/2012	$352.06
	JARED'S HARDWARE	09/24/2012	$20.29
	JARED'S HARDWARE	09/25/2012	$33.33
	MOMAR INC.	09/26/2012	$244.40
	SHERWIN WILLIAMS #2045	09/27/2012	$56.54
	C C DICKSON CO 1023	09/27/2012	$75.20
	SHEALY ELECT 803-227-0599	09/27/2012	$147.53
			$1,572.18
JAMES OLIN FULMER JR	LOWES #00385	09/05/2012	$141.09
	LOWES #00385	09/06/2012	$145.52
	LOWES #00385	09/06/2012	$100.06
	LOWES #00385	09/06/2012	$218.28
	LOWES #00385	09/10/2012	$91.06
	LOWES #00385	09/12/2012	$187.54
	LOWES #00385	09/13/2012	$160.98
	ACS INC	09/13/2012	$197.74
	LOWES #00385	09/17/2012	$109.05
	SHERWIN WILLIAMS #2152	09/17/2012	$18.60
	ACS INC	09/17/2012	$38.31
	LOWES #00385	09/19/2012	$148.49
	ACS INC	09/20/2012	$276.53
			$1,833.25
JAMES WOOD	MCMASTER-CARR	08/30/2012	$201.12
	FAIRFAX HARDWARE	08/30/2012	$70.92
	ALL POINTS FOODSERVICE P	08/31/2012	$201.52
	WW GRAINGER	09/05/2012	$71.81
	HUBER SUPPLY CO	09/06/2012	$262.31
	PARTS EXPRESS	09/10/2012	$169.16
	NOR NORTHERN TOOL	09/11/2012	$284.84
	JOHNSTONE SUPPLY	09/12/2012	$267.66
	WW GRAINGER	09/13/2012	$295.74
	JOHNSTONE SUPPLY	09/14/2012	$314.22
	Wiggins & Son	09/12/2012	$434.96
	FOX APPLIANCE OF AUGUSTA	09/14/2012	$90.94
	JOHNSTONE SUPPLY	09/18/2012	$157.44
	YOUNGS	09/19/2012	$74.33
	JOHNSTONE SUPPLY	09/24/2012	$154.27
	YOUNGS	09/25/2012	$110.87
	WALSH HEATING AND AIR & S	09/24/2012	$149.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	GLASS MASTER OF HAMPTO	09/25/2012	$192.60
	SMITH & JONES JANITORI	09/25/2012	$203.41
			$3,707.87
JASON BECK	CROUCH ACE HARDWARE	09/04/2012	$174.74
	EDGEFIELD AUTO SUPPLY	09/04/2012	$13.98
	NORTHERN TOOL EQUIP SC	08/30/2012	$256.56
	UNITED REFRIG BR #U2	09/06/2012	$89.61
	FULMER HARDWARE CO	09/12/2012	$50.90
	CENTRAL SUPPLY CO	09/12/2012	$166.55
	WW GRAINGER	09/17/2012	$278.07
	AO INC	09/21/2012	$250.64
	CITY ELECTRIC #23	09/20/2012	$298.71
	MOMAR INC.	09/21/2012	$296.72
	ELECTRIC MOTOR AND REPAI	09/25/2012	$1,215.52
	BAKER DIST CO 541	09/25/2012	$116.37
	NORTHERN TOOL EQUIP SC	09/25/2012	$55.59
			$3,263.96
JASON LYLES	J&S INC	09/06/2012	$1,080.00
	N W White & Co	09/11/2012	$1,903.56
	KERSHAW HARDWARE & SUPPLY	09/14/2012	$102.85
	LOWES #01751	09/18/2012	$181.86
	LOWES #00385	09/26/2012	$81.94
			$3,350.21
JEANNE PARRISH	WW GRAINGER	09/04/2012	$732.75
	WW GRAINGER	09/04/2012	$377.22
	HOBART CORP COLUMBIA	09/09/2012	$522.00
	2446 CED	09/07/2012	$1,784.97
	JOHNSTONE SUPPLY	09/11/2012	$1,460.02
	FERGUSON ENT #27	09/12/2012	$1,939.46
	Central Equipment Company	09/11/2012	$2,071.89
	TRI DIM FILTER CORP	09/13/2012	$1,278.72
	HOBART CORP COLUMBIA	09/13/2012	$626.97
	SUNBELT	09/13/2012	$344.12
	WW GRAINGER	09/13/2012	$94.70
	HOBART CORP COLUMBIA	09/13/2012	$1,010.87
	DILLON SEED & SUPPLY	09/13/2012	$364.68
	WHOLESALE INDUSTRIAL ELEC	09/14/2012	$692.94
	US INK & TONER INC SC	09/18/2012	$168.06
	ROAR POSTAL SUPPLIES AND	09/17/2012	$277.00
	FASTENAL COMPANY01	09/18/2012	$623.48
	J&P PARKSEED-WAYSIDE	09/19/2012	$98.65
	2446 CED	09/19/2012	$1,081.22
	CENTRAL EQUIPMENT COMPANY	09/18/2012	$461.99
	DILLON SEED & SUPPLY	09/20/2012	$122.86
	SMITH RUBBER STAMP & SEAL	09/21/2012	$27.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	J&P PARKSEED-WAYSIDE	09/22/2012	$119.37
	CORRECTIONS PRODUCTS COMP	09/25/2012	$2,165.69
	FORMS AND SUPPLY - AOPD	09/24/2012	$422.93
	GRAYBAR ELECTRIC COMPANY	09/25/2012	$917.61
	USA BLUE BOOK	09/24/2012	$161.10
	DILLON SEED & SUPPLY	09/25/2012	$156.89
	STAPLS0110286692000001	09/27/2012	$334.71
	GRAYBAR ELECTRIC COMPANY	09/27/2012	$561.68
	FORMS AND SUPPLY - AOPD	09/26/2012	$269.73
			$21,271.74
JEFF COUNTRYMAN	GRAYBAR ELECTRIC COMPANY	08/31/2012	$262.35
	C C DICKSON CO 1019	08/31/2012	$32.29
	HOBART CORP GREENVILLE	08/28/2012	$106.25
	WW GRAINGER	09/04/2012	$94.13
	TMS SOUTH	09/07/2012	$243.16
	LOWES #01986	09/07/2012	$23.19
	HOBART CORP GREENVILLE	09/11/2012	$73.42
	WW GRAINGER	09/13/2012	$94.13
	MSC	09/14/2012	$210.48
	8161-CED	09/13/2012	$101.23
	8161-CED	09/18/2012	$190.80
	CARSON'S NUT-BOLT & TO	09/17/2012	$16.19
	HERITAGE FOOD SERVICE	09/19/2012	$30.85
	8161-CED	09/19/2012	$68.90
	HARLEYS ELECTRONICS INC	09/18/2012	$63.62
	RAY'S VACUUM & SEWING	09/20/2012	$16.91
	LOWES #02595	09/21/2012	$89.99
	WW GRAINGER	09/25/2012	$229.76
	LOWES #01986	09/26/2012	$129.57
			$2,077.22
JOHN BRANDON	RICHLAND INDUSTRIAL	08/31/2012	$153.39
	CREGGER COMPANY 1	08/31/2012	$211.18
	ATCO MANUFACTURING COMPAN	09/04/2012	$205.43
	CREGGER COMPANY 1	09/11/2012	$81.82
	FERGUSON ENT #27	09/12/2012	$450.33
	GATEWAY #1 COLA	09/12/2012	$39.27
	CREGGER COMPANY 1	09/12/2012	$1,751.67
	HD SUPPLY WATERWORKS 552	09/18/2012	$172.27
	GOODLETT EQUIPMENT INC	09/20/2012	$23.43
	BAVCO	09/21/2012	$142.00
	LOWES #00385	09/25/2012	$29.85
			$3,260.64
JOHN MCBRIDE	YOUNGS	09/07/2012	$74.70
	HERITAGE FOOD SERVICE	09/19/2012	$445.16
	C C DICKSON CO 1086	09/21/2012	$255.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCBRIDE	HERITAGE FOOD SERVICE	09/24/2012	$65.59
	GENERAL SALES COMPANY	09/24/2012	$294.25
	PLUMBMASTER INC	09/24/2012	$298.94
	HERITAGE FOOD SERVICE	09/25/2012	$65.59
			$1,500.15
JOHN SAWADSKE	ECK SUPPLY CO 21	09/04/2012	$186.32
	FERGUSON ENT#1307	09/05/2012	$3.12
	G & E PARTS CENTER INC	09/05/2012	$55.97
	WHOLESALE INDUSTRIAL ELEC	09/05/2012	$20.08
	WHOLESALE INDUSTRIAL ELEC	09/07/2012	$20.08
	OBCO CHEMICAL	09/11/2012	$335.54
	ROBERTS SUPPLY CO INC	09/12/2012	$315.08
	JOHNSTONE SUPPLY	09/12/2012	$21.53
	PIONEER RESEARCH CORP	09/13/2012	$199.50
	PINEVALLEY ECO PRODUCTS	09/17/2012	$235.69
	JOHNSTONE SUPPLY	09/19/2012	$49.82
	UNITED LABORATORIES	09/20/2012	$326.72
	BEARING DISTRIBUTORS IN	09/21/2012	$52.33
	KAY JAY SERVICES	09/20/2012	$301.49
	ECK SUPPLY CO 21	09/24/2012	$114.52
	BATTERIES PLUS	09/24/2012	$43.38
	FERGUSON ENT#1307	09/26/2012	$3.12
	THE HOME DEPOT 1118	09/26/2012	$153.40
			$2,437.69
JOHN SHEPHERD	ACS INC	08/31/2012	$655.35
	LOWES #00385	09/04/2012	$80.53
	LOWES #00385	09/11/2012	$18.15
	LOWES #01066	09/20/2012	$369.34
	TRAYCO OF SC INC	09/19/2012	$429.71
	W W GRAINGER 916	09/21/2012	$89.42
	LOWES #00385	09/24/2012	$80.44
	LOWES #00385	09/24/2012	$25.62
			$1,748.56
JONES JONATHAN	JOHNSTONE SUPPLY	08/31/2012	$100.47
	JOHNSTONE SUPPLY	08/31/2012	$709.27
	JOHNSTONE SUPPLY	09/05/2012	$195.94
	JOHNSTONE SUPPLY	09/07/2012	$199.08
	LOWES #00385	09/10/2012	$6.38
	JOHNSTONE SUPPLY	09/11/2012	$24.58
	JOHNSTONE SUPPLY	09/11/2012	$255.05
	JOHNSTONE SUPPLY	09/12/2012	$101.02
	JOHNSTONE SUPPLY	09/20/2012	$128.85
	JOHNSTONE SUPPLY	09/20/2012	$709.27
	JOHNSTONE SUPPLY	09/25/2012	$56.58
	JOHNSTONE SUPPLY	09/25/2012	$235.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONE SUPPLY	09/26/2012	$39.93
	LOWES #00385	09/27/2012	$23.99
	JOHNSTONE SUPPLY	09/27/2012	$58.28
			$2,844.11
KENNETH CROCKER	HOBART CORP GREENVILLE	08/28/2012	$72.65
	ACS INC	08/31/2012	$63.60
	W W GRAINGER 916	09/11/2012	$89.39
	MSC	09/18/2012	$113.18
	Kapasi Glass Mart	09/17/2012	$104.16
	PORTER PAINTS 9322	09/24/2012	$132.19
	W W GRAINGER 916	09/25/2012	$77.72
	MSC	09/28/2012	$85.63
			$738.52
LARRY GRIGGS	PATTON'S INC	09/11/2012	$191.14
	PLUMBMASTER INC	09/12/2012	$137.17
	WW GRAINGER	09/21/2012	$1,207.86
	LOWES #02564	09/24/2012	$122.55
			$1,658.72
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	09/05/2012	$19.71
	KERSHAW HARDWARE & SUPPLY	09/11/2012	$257.04
	HEAT TRANSFER SALES	09/12/2012	$1,493.96
	FASTENAL COMPANY01	09/13/2012	$108.00
	GRAYBAR ELECTRIC COMPANY	09/19/2012	$297.43
	WW GRAINGER	09/19/2012	$113.47
	SHERWIN WILLIAMS #2081	09/21/2012	$275.43
	SOUTHERN LUBRICANTS	09/20/2012	$144.02
	UNITED REFRIG BR #U2	09/24/2012	$92.95
			$2,802.01
LARRY PEARCE	THE HOME DEPOT #1106	09/10/2012	$153.74
	LOWES #00385	09/13/2012	$116.63
	238 C-K COLUMBIA	09/13/2012	$175.59
			$445.96
LARRY WEST	LOWES #02548	09/13/2012	$91.19
	HOBART CORP GREENVILLE	09/14/2012	$77.64
	GRAYBAR ELECTRIC COMPANY	09/14/2012	$139.37
			$308.20
LAURA BAGWELL	CAROLINA ADVANCE DIGITAL	08/30/2012	$669.97
	TMS SOUTH	08/31/2012	$741.62
	GROVE MEDICAL INC	09/05/2012	$323.43
	FORMS AND SUPPLY - AOPD	09/20/2012	$88.70
	NSC NORTHERN SAFETY CO	09/25/2012	$123.02
	TMS SOUTH	09/24/2012	$615.22
	OFFICEMAX CT IN#124181	09/25/2012	$51.39
	BOB BARKER COMPAN01 OF 01	09/21/2012	$277.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	THE OFFICE SUPPLY CENTER	09/27/2012	$146.69
			$3,037.16
LAURIE BRANHAM	US INK & TONER INC SC	09/25/2012	$152.54
			$152.54
LONNIE WELCH	CARQUEST 01013853	09/05/2012	$10.44
	DILMAR OIL COMPANY-COLUM	09/07/2012	$120.81
	CARQUEST 01013853	09/07/2012	$23.83
	IBS OF SC	09/07/2012	$273.55
	DILMAR OIL COMPANY-COLUM	09/07/2012	$88.56
	CARQUEST 01013853	09/07/2012	$78.77
	CARQUEST 01013853	09/07/2012	$85.96
	IBS OF SC	09/07/2012	$99.03
	CARQUEST 01013853	09/07/2012	$18.96
	CARQUEST 01013853	09/07/2012	$7.49
	DILMAR OIL COMPANY-COLUM	09/07/2012	$80.54
	CARQUEST 01013853	09/19/2012	$25.66
	CARQUEST 01013853	09/20/2012	$53.50
	CARQUEST 01013853	09/19/2012	$14.21
	CARQUEST 01013853	09/19/2012	$97.18
	CARQUEST 01013853	09/24/2012	$12.77
			$1,091.26
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	09/24/2012	$595.13
	HARBOR FREIGHT TOOLS 103	09/27/2012	$75.73
	DISTRIBUTION INTL	09/27/2012	$295.86
			$966.72
MARK PIERCE	UNITED REFRIG BR #U2	09/05/2012	$276.91
	HOBART CORP COLUMBIA	09/05/2012	$416.77
	MCMASTER-CARR	09/07/2012	$267.13
	UNITED REFRIG BR #U2	09/07/2012	$139.92
	HOBART CORP COLUMBIA	09/07/2012	$29.00
	REFRIGERATION HARDWR SPL	09/10/2012	$401.91
	GRAYBAR ELECTRIC COMPANY	09/13/2012	$136.41
	UNITED REFRIG BR #U2	09/13/2012	$669.29
	WHALEY FOODSERVICE	09/17/2012	$66.00
	HOBART CORP COLUMBIA	09/21/2012	$65.64
	MATT MARSHALL AND COMPANY	09/24/2012	$456.00
			$2,924.98
MARVIN POOLE	THE TRANE COMPANY	08/31/2012	$114.76
	THE TRANE COMPANY	08/31/2012	$569.06
	ATCO MANUFACTURING COMPAN	09/10/2012	$340.84
			$1,024.66
MELISSA MIMS	MCFSA LTD	09/05/2012	$1,058.25
			$1,058.25
MICHAEL WILSON	SHEALY ELECT 803-227-0599	09/05/2012	$89.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	JAMES M PLEASANTS	09/04/2012	$146.54
	LOWES #00518	09/05/2012	$99.00
	SURPLUS MATERIAL NETWORK	09/06/2012	$1,284.00
	MARKS PLUMBING PARTS	09/07/2012	$251.85
	HOBART CORP COLUMBIA	09/09/2012	$68.17
	JAMES M PLEASANTS	09/10/2012	$5.62
	LOWES #00518	09/10/2012	$62.88
	ALL POINTS FOODSERVICE P	09/11/2012	$266.52
	FASTENAL COMPANY01	09/12/2012	$238.85
	LOWES #00518	09/12/2012	$10.52
	WW GRAINGER	09/13/2012	$350.10
	LOWES #00518	09/19/2012	$95.34
	SONNYS AUTO PARTS AND GAR	09/19/2012	$83.25
	GALCO INDUSTRIAL ELECTRO	09/20/2012	$566.21
	MARKS PLUMBING PARTS	09/19/2012	$284.67
	QUARLES SUPPLY CO INC	09/19/2012	$118.61
	WW GRAINGER	09/20/2012	$197.80
	JAMES M PLEASANTS	09/20/2012	$321.62
	REMANCENTER	09/20/2012	$91.00
	ALL POINTS FOODSERVICE P	09/21/2012	$208.02
	SOUTHEASTERN HOSE INC	09/21/2012	$221.93
	ALL POINTS FOODSERVICE P	09/25/2012	$172.90
	WW GRAINGER	09/24/2012	$122.96
	JAMES M PLEASANTS	09/26/2012	$88.76
	MSC	09/28/2012	$121.47
			$5,567.63
MONA SANSBURY	J&P PARKSEED-WAYSIDE	09/01/2012	$311.60
	AGRI SOUTH INC	08/31/2012	$202.95
	CRAWFORDS SAW & TOOL	09/04/2012	$1,287.76
	DILLON SEED & SUPPLY	09/04/2012	$646.09
	PORTER PAINTS 9250	09/06/2012	$527.72
	SPARROW & KENNEDY TRACTOR	09/05/2012	$310.15
	SMITH RUBBER STAMP & SEAL	09/05/2012	$13.42
	AIRGAS NAT WELDERS #5	09/07/2012	$95.80
	SOUTHERN ART AND GIFTS	09/17/2012	$89.16
	AIRGAS NAT WELDERS #23	09/20/2012	$731.81
			$4,216.46
RANDY MCELVEEN	CEDAR TERRACE PAPER CO	08/31/2012	$2,453.72
	US PLASTICS/USP HOME	09/19/2012	$393.19
	LOWES #00385	09/27/2012	$32.04
			$2,878.95
RICKY LOWRIMORE	TECHNO PLY INC	09/04/2012	$299.95
	SHEALY ELECT 803-227-0599	09/05/2012	$47.43
	MSC	09/07/2012	$232.20
	LOWES #02948	09/06/2012	$152.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	MSC	09/07/2012	$16.86
	AIRGAS NAT WELDERS #15	09/06/2012	$11.04
	AIRGAS NAT WELDERS #15	09/06/2012	$41.20
	TECHNO PLY INC	09/11/2012	$299.99
	MSC	09/13/2012	$141.68
	JOHNSTONE SUPPLY	09/12/2012	$185.97
	MSC	09/18/2012	$163.42
	TECHNO PLY INC	09/18/2012	$299.99
	MSC	09/19/2012	$129.26
	LOWES #02948	09/19/2012	$85.49
	PURITY CHEMICALS	09/21/2012	$210.72
	MSC	09/22/2012	$181.23
	MSC	09/22/2012	$139.40
	MSC	09/25/2012	$169.84
	PURITY CHEMICALS	09/24/2012	$209.72
	TECHNO PLY INC	09/25/2012	$299.99
	MSC	09/28/2012	$131.52
			$3,449.88
ROLAND E BURGESS	N W White & Co	09/07/2012	$451.97
	CARQUEST 01013853	09/07/2012	$116.33
	CARQUEST 01013853	09/07/2012	$30.55
	LOWES #00385	09/14/2012	$18.15
	N W White & Co	09/14/2012	$307.40
	CARQUEST 01013853	09/18/2012	$30.12
	WM SUPERCENTER#1164	09/19/2012	$79.65
	DILLON SUPPLY	09/19/2012	$24.51
	SOUTHERN FASTENING SYSTEM	09/21/2012	$254.66
	N W White & Co	09/20/2012	$1,459.48
	LOWES #00385	09/21/2012	$369.05
	NORTHERN TOOL EQUIP SC	09/21/2012	$257.70
	NORTHERN TOOL EQUIP SC	09/21/2012	$21.38
	CARQUEST 01013853	09/21/2012	$237.73
	CARQUEST 01013853	09/25/2012	$25.59
	CARQUEST 01013853	09/25/2012	$6.71
			$3,690.98
RONALD C MIMS	CAROLINA INTL TRUCKS	08/31/2012	$131.86
	DILLON SUPPLY	08/30/2012	$226.50
	KD INDUSTRIAL SUPPLY	09/04/2012	$422.65
	COLUMBIA TRUCK CENTER	09/04/2012	$98.46
	ATCO MANUFACTURING COMPAN	09/04/2012	$180.71
	BROAD RIVER AUTO ELECT	09/04/2012	$240.75
	KEEP-FILL INC	09/04/2012	$1,805.82
	CAROLINA INTL TRUCKS	09/06/2012	$562.03
	BROAD RIVER AUTO ELECT	09/05/2012	$104.86
	W. W. WILLIAMS	09/06/2012	$254.50
	THERMO KING COLUMBIA	09/05/2012	$80.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BROAD RIVER AUTO ELECT	09/06/2012	$160.45
	SPARROW & KENNEDY TRACTOR	09/07/2012	$284.89
	CAROLINA UNLIMITED TOOLS	09/07/2012	$505.02
	KIMBALL MIDWEST	09/07/2012	$222.08
	DOUGHERTY EQUIPMENT CO	09/07/2012	$962.82
	KIMBALL MIDWEST	09/07/2012	$530.44
	KD INDUSTRIAL SUPPLY	09/10/2012	$469.73
	KEEP-FILL INC	09/10/2012	$258.05
	CAROLINA INTL TRUCKS	09/12/2012	$126.40
	BROAD RIVER AUTO ELECT	09/11/2012	$192.55
	CAROLINA UNLIMITED TOOLS	09/12/2012	$617.66
	DUKES EQUIPMENT CO, IN	09/13/2012	$78.00
	DOUGHERTY EQUIPMENT CO	09/12/2012	$562.10
	LOVE CHEVROLET 2 PARTS S	09/13/2012	$135.00
	LEE TRANSPORT EQUIPMENT	09/14/2012	$303.92
	HPA # 07	09/14/2012	$2.27
	LEE TRANSPORT EQUIPMENT	09/14/2012	$78.07
	BLANCHARD MACHINERY CO.	09/19/2012	$1,440.08
	W. W. WILLIAMS	09/20/2012	$247.13
	LEE TRANSPORT EQUIPMENT	09/20/2012	$160.50
	KIMBALL MIDWEST	09/19/2012	$695.53
	KD INDUSTRIAL SUPPLY	09/20/2012	$493.75
	BROAD RIVER AUTO ELECT	09/19/2012	$240.75
	ST ANDREWS MUFFLER MACHI	09/20/2012	$65.00
	CAROLINA UNLIMITED TOOLS	09/21/2012	$666.11
	FLEETPRIDE 310	09/20/2012	$846.51
	PALMETTO LAWN & LEISURE	09/20/2012	$98.23
	PALMETTO LAWN & LEISURE	09/24/2012	$164.11
	CARTS N KITS	09/25/2012	$1,612.83
	TRUCK SUPPLY COMPANY O	09/25/2012	$309.04
	DOUGHERTY EQUIPMENT CO	09/24/2012	$1,134.92
	PALMETTO LAWN & LEISURE	09/25/2012	$165.82
	CAROLINA INTL TRUCKS	09/26/2012	$51.79
	KD INDUSTRIAL SUPPLY	09/27/2012	$487.92
	HYDRADYNE FLUID AIR 590	09/26/2012	$453.14
	CAROLINA UNLIMITED TOOLS	09/26/2012	$363.16
	CAROLINA INTL TRUCKS	09/27/2012	$211.99
			$19,506.34
SHARON SCOTT	PAYPAL PRINTERS	09/25/2012	$39.87
	USA BLUE BOOK	09/25/2012	$228.97
	Staples Tech Soln	09/26/2012	$181.41
			$450.25
SHAUN BLOCKER	TMS SOUTH	08/30/2012	$41.31
	TMS SOUTH	09/07/2012	$146.43
	GRAYBAR ELECTRIC COMPANY	09/11/2012	$260.83
	THE HOME DEPOT 1117	09/14/2012	$20.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	WM SUPERCENTER#4487	09/14/2012	$9.63
	THE HOME DEPOT 1117	09/14/2012	$55.78
	FERGUSON ENTERPRISES 1684	09/25/2012	$14.78
	FERGUSON ENTERPRISES 1684	09/27/2012	$15.93
	THE HOME DEPOT 1117	09/26/2012	$18.12
			$583.80
SMITH RICK	HOBART CORP CHARLESTON	08/30/2012	$256.82
	BEST PLUMBING SPECIALTIES	08/31/2012	$286.58
	HOBART CORP CHARLESTON	08/29/2012	$134.94
	WESTSIDE WHOLESALE	08/31/2012	$87.15
	LOWES #00358	09/04/2012	$115.12
	HOBART CORP CHARLESTON	08/31/2012	$126.81
	WW GRAINGER	09/05/2012	$74.74
	BAKER DISTRIBUTING 538	09/04/2012	$4.00
	ALL POINTS FOODSERVICE P	09/11/2012	$38.72
	BATTERIES PLUS	09/11/2012	$281.02
	WW GRAINGER	09/12/2012	$68.35
	HOBART CORP CHARLESTON	09/10/2012	$273.95
	MCCALLS SUPPLY INC 06	09/12/2012	$932.75
	BAKER DISTRIBUTING 538	09/18/2012	$37.54
	HOBART CORP CHARLESTON	09/20/2012	$160.21
	HOBART CORP CHARLESTON	09/21/2012	$160.88
			$3,039.58
STEPHEN MENDENHALL	GATEWAY HVAC	08/31/2012	$89.30
	W C ROUSE & SON	09/07/2012	$329.30
	W C ROUSE & SON	09/07/2012	$82.65
	UNITED REFRIG BR #U2	09/18/2012	$202.80
	JOHNSTONE SUPPLY	09/20/2012	$351.37
	JOHNSTONE SUPPLY	09/20/2012	$754.64
	MATT MARSHALL AND COMPANY	09/25/2012	$603.59
	ELECTRIC CONTROL & SUPPLY	09/26/2012	$115.09
			$2,528.74
STEVE BRADLEY	UNITED REFRIG BR #U2	09/04/2012	$79.60
	UNITED REFRIG BR #U2	09/04/2012	$20.32
	GRAHL ELECTRIC SUPPLY CO	09/05/2012	$163.22
	W W GRAINGER 916	09/04/2012	$272.59
	NCH CORPORATION	09/05/2012	$343.38
	W W GRAINGER 916	09/05/2012	$8.61
	GRAYBAR ELECTRIC COMPANY	09/06/2012	$280.51
	SMITH & JONES JANITORI	09/06/2012	$149.48
	GATEWAY #6 HVAC	09/06/2012	$30.19
	CE COLUMBIA	09/11/2012	$124.00
	W W GRAINGER 916	09/11/2012	$258.74
	SEARS ROEBUC TELEPHONE	09/12/2012	$33.46
	BEST PLUMBING SPECIALTIES	09/13/2012	$98.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	LOWES #00499	09/17/2012	$138.33
	W W GRAINGER 916	09/18/2012	$311.67
	W W GRAINGER 916	09/17/2012	$239.08
	JOHNSTONE SUPPLY	09/19/2012	$18.60
	JOHNSTONE SUPPLY	09/19/2012	$48.87
	FOX A 1 PLUMBING INC	09/21/2012	$273.40
	LOWES #00499	09/24/2012	$33.32
	JOHNSTONE SUPPLY	09/24/2012	$9.41
	UNITED REFRIG BR #U2	09/24/2012	$252.52
	SURPLUS MATERIAL NETWORK	09/24/2012	$101.65
	MOMAR INC.	09/25/2012	$317.24
	TRAULSEN & COMPANY	09/24/2012	$229.64
	AMERICAN INDUSTRIES INC	09/27/2012	$185.16
	FOX A 1 PLUMBING INC	09/26/2012	$275.54
	LOWES #00433	09/27/2012	$59.68
			$4,356.47
STEVE EISON	8161-CED	09/04/2012	$278.36
	C C DICKSON CO 1019	09/04/2012	$279.75
	JORDANS ACE HARDWARE 0077	09/07/2012	$268.78
	C C DICKSON CO 1019	09/11/2012	$148.41
	Kapasi Glass Mart	09/11/2012	$296.80
	JORDANS ACE HARDWARE 0077	09/17/2012	$279.11
	PARADISE HOME CENT	09/21/2012	$91.44
	PARADISE HOME CENT	09/24/2012	$77.95
	PARADISE HOME CENT	09/25/2012	$109.77
			$1,830.37
STEVE LOVETT	LOWES #00385	09/19/2012	$124.87
	TRAYCO OF SC INC	09/20/2012	$312.27
	LOWES #00385	09/26/2012	$160.11
			$597.25
STEVE YANDLE	ADVANCED DOOR SYSTEMS	08/31/2012	$553.78
	ADVANCED DOOR SYSTEMS	08/31/2012	$212.87
	ADVANCED DOOR SYSTEMS	08/31/2012	$309.18
	CRAFTMASTER HARDWARE CO I	09/06/2012	$245.00
	MOMAR INC.	09/12/2012	$222.14
	SIP STATEINDUSTRIAL US	09/13/2012	$213.30
	CORRECTIONS PRODUCTS COMP	09/18/2012	$198.39
			$1,954.66
SUSAN NETHERTON	GOLDEN STRIP GLASS INC	08/30/2012	$1,538.21
	SMITH RUBBER STAMP & SEAL	09/04/2012	$572.16
	ECK SUPPLY CO 21	09/12/2012	$1,891.20
	AGRI SOUTH INC	09/11/2012	$488.33
	OFFICEMAX CT IN#848255	09/12/2012	$130.53
	SIMPLEX GRINNELL WEB P	09/17/2012	$1,455.20
	M AND A SUPPLY CO GREENVI	09/17/2012	$674.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	OFFICEMAX CT IN#989666	09/18/2012	$172.85
	WW GRAINGER	09/18/2012	$247.38
	ROAR POSTAL SUPPLIES AND	09/26/2012	$196.00
			$7,365.92
THOMAS GLYNN	FERGUSON ENT #27	08/31/2012	$178.89
	NSC NORTHERN SAFETY CO	09/01/2012	$108.24
	BEST PLUMBING SPECIALTIES	08/31/2012	$100.04
	FERGUSON ENT #27	09/04/2012	$144.45
	LOWES #00385	09/05/2012	$136.83
	FERGUSON ENT #27	09/06/2012	$89.55
	LOWES #00385	09/06/2012	$97.00
	LOWES #00385	09/06/2012	$164.50
	HOBART CORP COLUMBIA	09/09/2012	$130.66
	LOWES #00385	09/10/2012	$52.92
	QUALITY PLUMBING PARTS	09/10/2012	$230.00
	QUALITY PLUMBING PARTS	09/12/2012	$181.00
	BEARING DISTRIBUTORS IN	09/13/2012	$137.91
	FERGUSON ENT #27	09/13/2012	$27.61
	LOWES #00385	09/19/2012	$55.58
	JOHNSTONE SUPPLY	09/19/2012	$131.14
	JOHNSTONE SUPPLY	09/19/2012	$311.52
	BEARING DISTRIBUTORS IN	09/24/2012	$54.91
	FERGUSON ENT #27	09/25/2012	$144.45
	LOWES #00385	09/25/2012	$300.65
	NSC NORTHERN SAFETY CO	09/26/2012	$182.10
	MOMAR INC.	09/26/2012	$124.14
	MCM ELECTRONICS INC	09/25/2012	$87.34
	FERGUSON ENT #27	09/26/2012	$286.93
			$3,458.36
THOMAS L BARRETT	WWW.LOGMEIN.COM	09/01/2012	$1,188.00
	LOWES #00385	09/04/2012	$64.07
	BIG LOTS STORES - #5123	09/04/2012	$36.38
	RADIOSHACK COR00196048	09/05/2012	$18.18
	SHI CORP	09/06/2012	$248.20
	STAPLS7089675216000001	09/07/2012	$13.14
	STAPLS7089735292000001	09/08/2012	$31.98
	BLM TECHNOLOGIES OF FL	09/13/2012	$100.00
	LOWES #00385	09/17/2012	$124.63
	LOWES #00385	09/17/2012	$44.51
	XEROX CORPORATION-CREDIT	09/18/2012	$321.00
	DMI DELL ARB BUS	09/19/2012	$105.93
	DMI DELL K-12/GOVT	09/21/2012	$1,762.45
	WWW.NEWEGG.COM	09/20/2012	$1,008.36
	DMI DELL ARB BUS	09/22/2012	$576.70
	WWW.NEWEGG.COM	09/24/2012	$104.99
	WWW.NEWEGG.COM	09/24/2012	$359.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SYX TIGERDIRECT.COM	09/24/2012	$556.88
	OFFICE DEPOT #1214	09/24/2012	$209.68
	CBI NITRO PDF	09/26/2012	$94.97
	Best Buy 00002642	09/26/2012	$32.09
	COLORID RIBBONS	09/27/2012	$2,325.40
			$9,327.34
TOBY LEE	C C DICKSON CO 1086	09/05/2012	$18.64
	QUARLES SUPPLY CO INC	09/05/2012	$218.72
	LOWES #00518	09/07/2012	$274.01
	HOBGOOD ELEC & MACHINERY	09/11/2012	$294.76
	POWER PLUS INTERNATIONAL	09/12/2012	$252.48
	Central Equipment Company	09/13/2012	$120.24
	QUARLES SUPPLY CO INC	09/13/2012	$99.15
	ARROW STEEL PRODUCTS INC	09/14/2012	$253.07
	BEARING DISTRIBUTORS IN	09/17/2012	$91.56
	C C DICKSON CO 1086	09/17/2012	$138.67
	POWER PLUS INTERNATIONAL	09/17/2012	$55.95
	LOWES #00518	09/17/2012	$179.44
	QUARLES SUPPLY CO INC	09/17/2012	$68.69
	LOWES #00518	09/25/2012	$159.23
	FASTENAL COMPANY01	09/25/2012	$11.07
	QUARLES SUPPLY CO INC	09/25/2012	$134.32
			$2,370.00
TODD SCHOFIELD	FIBERSOURCE INC	08/31/2012	$216.54
	SURPLUS MATERIAL NETWORK	09/04/2012	$882.75
	HD SUPPLY ELEC. #5G	09/05/2012	$148.39
	CABLE & CONNECTIONS	09/05/2012	$93.30
	CABLE & CONNECTIONS	09/07/2012	$196.88
	HD SUPPLY ELEC. #5G	09/10/2012	$151.67
	HD SUPPLY ELEC. #5G	09/12/2012	$834.60
	MOMAR INC.	09/12/2012	$205.36
	RADIOSHACK DEA00022590	09/14/2012	$86.64
	HD SUPPLY ELEC. #5G	09/18/2012	$102.74
	COMPUTER SALES & SERVICES	09/17/2012	$227.91
	WHOLESALE INDUSTRIAL ELEC	09/24/2012	$236.70
	1140 PERRY MANN	09/27/2012	$349.57
			$3,733.05
TONY E WELCH	GRAYBAR ELECTRIC COMPANY	08/31/2012	$259.71
	LOWES #01751	08/31/2012	$55.49
	WM T MILLER LUMBER CO	08/31/2012	$21.91
	RI-TEC INDUSTRIAL	09/05/2012	$228.00
	LEWISGOETZCO INC	09/11/2012	$433.80
	GATEWAY #1 COLA	09/11/2012	$393.29
	WM T MILLER LUMBER CO	09/13/2012	$296.86
	LOWES #01751	09/17/2012	$363.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	SHERWIN WILLIAMS #2081	09/18/2012	$146.49
	LOWES #01751	09/18/2012	$145.87
	SIMPSONS ACE HARDWARE	09/19/2012	$130.03
	CENTRAL EQUIPMENT COMPANY	09/19/2012	$350.58
	TURNER`S CUSTOM AUTO GLAS	09/27/2012	$99.83
			$2,925.33
TRINA FREE	DANA SAFETY SUPPLY	09/07/2012	$597.06
	FORMS AND SUPPLY - AOPD	09/10/2012	$46.71
	FORMS AND SUPPLY - AOPD	09/10/2012	$40.60
	AMERICAN SAFETY AND HEALT	09/18/2012	$20.00
	AMERICAN SAFETY AND HEALT	09/18/2012	$20.00
	AMERICAN SAFETY AND HEALT	09/18/2012	$80.00
	AMERICAN SAFETY AND HEALT	09/18/2012	$80.00
	FORMS AND SUPPLY - AOPD	09/18/2012	$262.42
	LORICK OFFICE PRODUCTS	09/25/2012	$81.32
	SOUTHERN BUSINESS SYSTEMS	09/25/2012	$374.13
	SOUTHERN BUSINESS SYSTEMS	09/25/2012	$410.88
			$2,013.12
WAYNE F PAGE	THE HOME DEPOT #8580	08/31/2012	$46.00
	FASTENAL COMPANY01	09/04/2012	$29.44
	LOWES #01075	09/04/2012	$106.81
	PEE DEE DRYWALL SUPPLY, I	08/31/2012	$104.60
	WW GRAINGER	09/04/2012	$44.85
	PEE DEE DRYWALL SUPPLY, I	09/06/2012	$12.96
	PORTER PAINTS 9248	09/07/2012	$86.70
	TRAYCO OF SC INC	09/10/2012	$60.09
	LOWES #01120	09/25/2012	$110.44
	FASTENAL COMPANY01	09/25/2012	$10.99
	THE HOME DEPOT #8580	09/26/2012	$31.97
			$644.85
WHITEHEAD JAMES	GENERAL WHOLESALE DIST	08/31/2012	$455.01
	EAST COAST METAL DIST 04	09/04/2012	$295.75
	WW GRAINGER	09/05/2012	$307.78
	NSC NORTHERN SAFETY CO	09/06/2012	$58.51
	WW GRAINGER	09/05/2012	$158.51
	LOWES #00528	09/06/2012	$289.48
	GOLDEN STRIP GLASS INC	09/05/2012	$56.60
	CAROLINA PLUMBING SUPPLY	09/05/2012	$296.65
	THE HOME DEPOT #1124	09/07/2012	$295.58
	CAROLINA PLUMBING SUPPLY	09/07/2012	$203.31
	NSC NORTHERN SAFETY CO	09/11/2012	$283.35
	WW GRAINGER	09/12/2012	$137.27
	GENERAL WHOLESALE DIST	09/13/2012	$330.26
	MCM ELECTRONICS INC	09/13/2012	$186.06
	TENCARVA MACHINERY CO	09/17/2012	$396.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WHITEHEAD JAMES	WILBUR CURTIS CO INC	09/21/2012	$250.38
	THE HOME DEPOT #1124	09/20/2012	$201.97
	LOWES #00528	09/27/2012	$191.82
			$4,394.56
WILBUR E BRANHAM	AIRGAS NAT WELDERS #5	08/31/2012	$34.75
	FASTENAL COMPANY01	09/05/2012	$36.77
	RICHLAND INDUSTRIAL	09/05/2012	$199.56
	CAROLINA UNLIMITED TOOLS	09/07/2012	$105.19
	LOWES #00385	09/12/2012	$400.82
	CHATHAM STEEL-SAV	09/13/2012	$2,093.78
	RICHLAND INDUSTRIAL	09/14/2012	$78.58
	FASTENAL COMPANY01	09/14/2012	$169.30
	AIRGAS NAT WELDERS #5	09/14/2012	$611.11
	FASTENAL COMPANY01	09/17/2012	$175.27
	LOWES #00385	09/18/2012	$113.57
	FASTENAL COMPANY01	09/20/2012	$26.59
	LOWES #00385	09/20/2012	$11.28
	PHOENIX METALS	09/24/2012	$897.11
	DILLON SUPPLY	09/24/2012	$487.44
	LOWES #00499	09/26/2012	$108.88
	DILLON SUPPLY	09/26/2012	$95.92
	FASTENAL COMPANY01	09/27/2012	$145.66
	NB HANDY 150	09/27/2012	$411.82
			$6,203.40

Total for CORRECTIONS DEPARTMENT: $303,266.58

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	09/06/2012	$8.00
			$8.00
POLLIE GENTRY	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/12/2012	$8.00
	SC LAW ENFORCEMENT	09/12/2012	$8.00
	SC LAW ENFORCEMENT	09/17/2012	$8.00
	SC LAW ENFORCEMENT	09/18/2012	$8.00
	SC LAW ENFORCEMENT	09/25/2012	$8.00
	SC LAW ENFORCEMENT	09/25/2012	$8.00
			$72.00

Total for DEAF & BLIND SCHOOL: $80.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANIKA BRYANT	PURCHASE ADJUSTMENT	09/13/2012	$44.79
			$44.79

Total for DENMARK TECHNICAL COLLEGE: $44.79

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	09/12/2012	$34.24
	BCT SOUTH CAROLINA	09/18/2012	$93.09
	PUBLIX #656	09/26/2012	$35.43
			$162.76
HOLLY SHUFFLER	NAT'L BUSINESS AVIATION A	09/11/2012	$420.00
	UNITED AIR 0162340000254	09/11/2012	$1,947.30
	LUFTHANSA 2202325486552	09/11/2012	$1,906.77
	AIRBERLIN 7452314915671	09/13/2012	$186.56
	AIRBERLIN 7452315242667	09/18/2012	$378.53
	BCT SOUTH CAROLINA	09/20/2012	$68.48
	DELTA AIR 0062314293177	09/25/2012	$854.20
	AREA DEVELOPMENT	09/27/2012	$100.00
			$5,861.84
MELISSA JILL LONGSHORE	USAIRWAYS 0372484361457	09/06/2012	$192.10
	USAIRWAYS 0372484361456	09/06/2012	$192.10
	SC BAR CLE	09/10/2012	$230.00
	WIX18009495171	09/12/2012	$149.00
	DNH GODADDY.COM	09/13/2012	$35.81
	SPORTS TROPHIES	09/12/2012	$149.80
	BI-LO 526	09/19/2012	$16.15
			$964.96
ROBERT L WILSON	SKYPE COMMUNICATIO	09/07/2012	$20.23
	Amazon.com	09/14/2012	$82.95
	NETWORK SOLUTIONS, LLC	09/18/2012	$86.97
	GEOTRUST	09/19/2012	$359.00
	GODADDY.COM	09/24/2012	$29.59
			$578.74
SHEILA WILLIS	ICL TELECON IC	09/05/2012	$89.50
	XEROX CORPORATION/RBO	09/12/2012	$58.86
	THE RACKSPACE CLOUD	09/11/2012	$49.63
	TIME WARNER CABLE CDB	09/18/2012	$82.48
	MAILFINANCE N	09/26/2012	$712.62
			$993.09
VICKI WOOTEN	BCT SOUTH CAROLINA	08/31/2012	$62.06
	SC STATE MUSEUM	08/31/2012	$26.80
	USAIRWAYS 0372174380314	09/06/2012	$31.00
	MAILCHIMP	09/09/2012	$150.00
	37SIGNALS-CHARGE.COM	09/06/2012	$49.00
	USAIRWAYS 0372484367135	09/06/2012	$408.70
	FEDEXOFFICE 00015024	09/10/2012	$73.30
	FORMS AND SUPPLY - AOPD	09/12/2012	$198.62
	ISSUU PUBLISHING	09/18/2012	$19.00
	DREAMSTIME.COM	09/20/2012	$49.99
	MAGNATAG	09/19/2012	$175.01

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,243.48
WESLEY SHAW	MERUS WATER SYSTEMS	08/31/2012	$141.02
	OFFICE DEPOT #1214	09/05/2012	$82.34
	RADIOSHACK COR00196360	09/07/2012	$18.17
	KEY SHOP	09/17/2012	$69.55
	WM SUPERCENTER#1183	09/19/2012	$51.96
	MERUS WATER SYSTEMS	09/20/2012	$183.13
	ECO-PRODUCTS	09/25/2012	$198.34
	OFFICE DEPOT #2349	09/27/2012	$34.23
			$778.74

Total for DEPARTMENT OF COMMERCE: $10,583.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7089464144000001	08/31/2012	$8.56
	Amazon.com	09/04/2012	$55.29
	STAPLS7089774460000001	09/11/2012	$14.94
	BCT SOUTH CAROLINA	09/11/2012	$69.92
	STAPLS7089862354000001	09/12/2012	$23.88
	BCT SOUTH CAROLINA	09/11/2012	$34.96
	CROMERS	09/19/2012	$232.49
	STAPLS7090296667000001	09/22/2012	$17.05
	HOMEDEPOT.COM	09/21/2012	$289.33
			$746.42
ALICIA L WILLIAMS	STAPLS7089629037000001	09/06/2012	$76.46
	FORMS AND SUPPLY - AOPD	09/06/2012	$48.97
	FORMS AND SUPPLY - AOPD	09/11/2012	$60.62
	SMITH RUBBER STAMP & SEAL	09/14/2012	$45.36
	FORMS AND SUPPLY - AOPD	09/19/2012	$18.70
	FORMS AND SUPPLY - AOPD	09/19/2012	$15.80
			$265.91
ANDREA GILBERT	STAPLS9231491962000	09/06/2012	$332.49
	STAPLS3143123589000	09/07/2012	$13.80
	MERIDIAN	09/14/2012	$90.88
			$437.17
ANNA COX	CRUCIAL.COM	09/05/2012	$57.99
	STAPLS7090040615000001	09/15/2012	$33.01
	STAPLS7090040615000002	09/15/2012	$226.26
	STAPLS7090218943000001	09/21/2012	$305.90
			$623.16
BARBARA STEWARD	STAPLS9231754556000	09/13/2012	$247.62
	THEECONOMIST NEWSPAPERNA	09/22/2012	$67.25
			$314.87
BRITT COVINGTON	STAPLS7089826913000001	09/12/2012	$173.49
	STAPLS7089834735000001	09/12/2012	$14.74
	SMITH RUBBER STAMP & SEAL	09/19/2012	$11.58
	FEDEXOFFICE 00015024	09/21/2012	$78.65
	STAPLS7090464196000001	09/27/2012	$271.43
	STAPLS7090450960000001	09/27/2012	$121.47
			$671.36
CAROLYN SANDERS	STAPLS9231746710000	09/13/2012	$115.52
			$115.52
CATHERINE JETER	XEROX SUPPLY TEXAS	09/15/2012	$250.38
			$250.38
CHARLES SOWELL	FERGUSON ENT #1132	09/14/2012	$270.27
	SNIPES CO LLC	09/20/2012	$24.40
			$294.67

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	STAPLS7089467545000001	08/31/2012	$211.97
	STAPLS7089567585000001	09/05/2012	$146.41
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	STAPLS7089894706000001	09/13/2012	$30.11
	STAPLS7090014737000001	09/15/2012	$2.56
	WM SUPERCENTER#1286	09/17/2012	$43.40
	WM SUPERCENTER#1183	09/17/2012	$21.23
	STAPLS7090092804000001	09/18/2012	$104.00
	STAPLS7090251531000001	09/21/2012	$57.27
			$691.95
CHRISTINE JOSEPH	IF ITS PAPER	08/31/2012	$28.88
	STAPLS9231643028000	09/11/2012	$246.57
	BROTHER MALL	09/25/2012	$1.96
	BROTHER MALL	09/25/2012	$316.01
			$593.42
CINDY ROGERS	PITNEY BOWES	09/05/2012	$212.03
	WM SUPERCENTER#4457	09/14/2012	$14.50
			$226.53
DAVID KYRE	WWW.NEWEGG.COM	09/07/2012	$58.98
			$58.98
DEBBIE RODGERS	FORMS AND SUPPLY - AOPD	08/31/2012	$436.24
	STAPLES 00104042	09/07/2012	$52.63
	FORMS AND SUPPLY - AOPD	09/11/2012	$331.28
	FLAGS UNLIMITED LTD	09/13/2012	$98.95
	DOVE DATA PRODUCTS	09/20/2012	$183.60
	STAPLES 00104042	09/19/2012	$205.19
	BCT SOUTH CAROLINA	09/20/2012	$36.96
	FORMS AND SUPPLY - AOPD	09/24/2012	$325.17
	C A HARLER	09/27/2012	$40.00
			$1,710.02
DOUG BOYKIN	CDW GOVERNMENT	09/03/2012	$83.26
	G & W EQUIPMENT INC	09/07/2012	$2,203.51
	SAFETYSIGN.COM	09/10/2012	$79.48
	Best Buy 00002642	09/21/2012	$460.08
	JM GRACE	09/25/2012	$359.44
	HILL MANUFACTURING CO INC	09/27/2012	$1,117.60
			$4,303.37
DOUG KIRKLAND	LOWES #00499	09/06/2012	$72.55
	WATEREE HARDWARE	09/07/2012	$12.29
	LOWES #02803	09/07/2012	$64.51
			$149.35
DUANE BROWN	STAPLS7089691313000001	09/07/2012	$235.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DUANE BROWN	STAPLS7089691313000003	09/07/2012	$6.99
	STAPLS7089691313000006	09/11/2012	$51.49
	STAPLS7090040935000001	09/15/2012	$202.71
			$496.64
EDDIE LYDIA	STAPLS7088985433000001	08/31/2012	$104.15
	STAPLS7088985433000003	08/31/2012	$24.98
	STAPLS7089627800000001	09/07/2012	$341.28
	STAPLS7089627800000002	09/08/2012	$14.83
	STAPLS7089928518000001	09/14/2012	$374.72
	STAPLS7090058723000001	09/18/2012	$372.43
	STAPLS7090450962000003	09/27/2012	$134.89
	STAPLS7090450962000002	09/27/2012	$603.98
			$1,971.26
EMILY HAWKINS	OFFICE DEPOT #1165	09/06/2012	$169.59
	OFFICE DEPOT #1214	09/06/2012	$146.26
	STAPLS7089659156000002	09/07/2012	$1,462.98
	STAPLS7089659156000001	09/07/2012	$175.51
	STAPLS7089659156000003	09/08/2012	$22.68
	STAPLS7089829030000001	09/12/2012	$139.51
	STAPLS7089659156002001	09/12/2012	$153.06
	BCT SOUTH CAROLINA	09/18/2012	$18.31
	XEROX SUPPLY TEXAS	09/25/2012	$132.50
			$2,420.40
EMMA FINGER	DISCOUNT OFFICE	09/04/2012	$10.60
	STAPLS7089588320000001	09/06/2012	$658.24
	DISCOUNT OFFICE	09/06/2012	$140.28
	DISCOUNT OFFICE	09/19/2012	$413.01
			$1,222.13
FRANKLIN BRYAN	DISCOUNT OFFICE	08/31/2012	$117.61
	PITNEY BOWES TELEMRKTG	09/05/2012	$90.61
	STAPLS7090258527000001	09/21/2012	$104.94
	LOWES #02548	09/25/2012	$7.93
			$321.09
GARY LOADHOLT	STAPLES 00115832	09/04/2012	$193.91
	MERIDIAN	09/10/2012	$98.79
			$292.70
GERALD SMITH	OFFICE DEPOT #2349	09/04/2012	$70.12
	ADVANCE AUTO PARTS #5010	09/07/2012	$41.70
	ACE HRDWR OF CAYCE LLC	09/20/2012	$5.55
			$117.37
GLEN CONNELLY	Silicon Solutions	09/05/2012	$402.32
			$402.32
GLENDA LAWSON	STAPLS7078291192002001	09/13/2012	$74.85
	STAPLS7089989732000001	09/14/2012	$358.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA LAWSON	STAPLS7089989732000002	09/14/2012	$44.01
			$477.65
HOWARD SEIF	LOWES #00499	09/10/2012	$44.90
	LOWES #00499	09/10/2012	$28.75
	ROSE TALBERT	09/14/2012	$13.74
	LOWES #00499	09/14/2012	$80.12
	ADVANCED DOOR SYSTEMS	09/13/2012	$228.93
	GRAHL ELECTRIC SUPPLY CO	09/18/2012	$49.50
	LOWES #00499	09/18/2012	$44.27
	LOWES #00385	09/19/2012	$27.26
	SEARS ROEBUCK 2035	09/19/2012	$18.18
	SEARS ROEBUCK 2035	09/19/2012	$18.18
	ROSE TALBERT	09/25/2012	$98.96
	238 C-K COLUMBIA	09/25/2012	$83.34
	238 C-K COLUMBIA	09/26/2012	$35.99
	ADVANCED DOOR SYSTEMS	09/26/2012	$204.93
			$977.05
JACK KELEHEAR	PAYPAL ACLAP	08/31/2012	$28.50
	Best Buy 00002642	09/04/2012	$855.98
	Best Buy 00002642	09/10/2012	$551.03
	WEGENER MEDIA	09/26/2012	$18.50
			$1,454.01
JANET ROBINSON	HTR	09/11/2012	$869.91
	STAPLS7090416896000001	09/26/2012	$84.25
	STAPLS7090387189000001	09/26/2012	$377.72
	STAPLS7090416896000002	09/26/2012	$11.33
			$1,343.21
JEAN REMLEY	STAPLS7089686781000001	09/07/2012	$885.00
	STAPLS7090251421000001	09/21/2012	$3.47
	STAPLS7090449875000001	09/27/2012	$1,107.23
			$1,995.70
JESSICA CHESLEY	OFFICE DEPOT #1214	08/30/2012	$157.26
	STAPLS7089371880000003	09/14/2012	$1.16
	STAPLS7089954994000001	09/14/2012	$257.57
	STAPLS7089371880000002	09/18/2012	$1.16
	STAPLS7090365438000001	09/25/2012	$246.47
			$663.62
JOANNE JOHNSON	STAPLES 00111807	09/12/2012	$45.30
			$45.30
JUDY HORNSBY	STAPLS7090265152000001	09/21/2012	$43.32
			$43.32
KAREN HAMRICK	STAPLS3143115053000	09/06/2012	$1,373.71
			$1,373.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KERRY PAUL	STAPLS7089604400000001	09/06/2012	$53.49
	COREXCEL	09/11/2012	$660.00
			$713.49
LYNDA BURKE	STAPLS7088034093000004	09/13/2012	$20.19
	WM SUPERCENTER#1030	09/24/2012	$16.07
	STAPLS7090383144000003	09/26/2012	$35.61
	STAPLS7090383144000002	09/26/2012	$7.71
	STAPLS7090383144000001	09/26/2012	$797.74
			$877.32
MARVIN JACKSON	STAPLS7089012520000001	09/05/2012	$29.43
	STAPLS7089565167000001	09/05/2012	$190.19
	STAPLS7089804379000001	09/11/2012	$78.67
	STAPLS7089950050000001	09/14/2012	$92.88
	STAPLS7090058965000001	09/18/2012	$33.38
	US LASER	09/17/2012	$157.29
	STAPLS7090058965000002	09/18/2012	$16.00
	STAPLS7090249973000001	09/21/2012	$215.38
	STAPLS7090408208000002	09/26/2012	$96.23
	STAPLS7090408208000003	09/26/2012	$6.46
	STAPLS7090408208000001	09/26/2012	$118.33
			$1,034.24
MARY RICHBURG	STAPLS7089349920000002	08/31/2012	$21.27
	STAPLS7089474043000001	09/01/2012	$216.12
	STAPLS7089657047000001	09/07/2012	$864.47
	STAPLS7089657047000002	09/07/2012	$282.50
	STAPLS7089804972000001	09/11/2012	$123.06
	STAPLS7089933574000004	09/13/2012	$65.36
	STAPLS7089933574000001	09/13/2012	$38.66
	STAPLS7089933574000003	09/13/2012	$84.62
	STAPLS7089933574000002	09/13/2012	$236.48
	STAPLS7090031568000001	09/15/2012	$461.05
	STAPLS7090144350000001	09/19/2012	$178.39
	STAPLS7090311356000002	09/22/2012	$33.88
	STAPLS7090311356000001	09/22/2012	$647.34
	STAPLS7090311356000003	09/22/2012	$13.48
	STAPLS7090425319000001	09/26/2012	$402.62
			$3,669.30
MELAINE GALLMAN	STAPLS7089634385000001	09/06/2012	$553.99
	STAPLS7089634385000002	09/06/2012	$131.00
	STAPLS0110188209000002	09/22/2012	$299.56
			$984.55
MELINDA HOFFMAN	COMPUTER SALES & SERVICES	09/07/2012	$107.00
	SONYSTORE DIRECT	09/12/2012	$96.27
	LORICK OFFICE PRODUCTS	09/18/2012	$84.13
	US INK & TONER INC SC	09/25/2012	$541.34

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA HOFFMAN	LORICK OFFICE PRODUCTS	09/25/2012	$49.16
			$877.90
RANDALL HAMMOND	SERVER SUPPLY.COM INC	09/25/2012	$375.17
	GODADDY.COM	09/26/2012	$69.99
	GODADDY.COM	09/27/2012	$69.99
			$515.15
REGINA GOFF	OFFICEMAX CT IN#710305	09/04/2012	$63.57
	STAPLS7089095152000001	09/05/2012	$46.68
			$110.25
RICKY MCADAMS	OFFICE DEPOT #1214	09/21/2012	$125.95
			$125.95
ROMI ROBINSON	CARTRIDGE WORLD #	09/05/2012	$346.62
	C-NECTOR CORPORATION	09/07/2012	$41.20
	UNITED LASER	09/26/2012	$284.62
			$672.44
RONNIE CLAMP	USPS 45012006535305259	08/31/2012	$136.00
			$136.00
RUTH WOOD	STAPLS9232034618000	09/22/2012	$523.88
			$523.88
RYAN SNEED	HTR	08/30/2012	$120.91
	HTR	09/11/2012	$393.76
	STAPLS9231727236000	09/13/2012	$236.33
			$751.00
SANDRA HARRELSON	STAPLES 00103234	09/10/2012	$166.62
	STAPLES 00103234	09/20/2012	$42.79
			$209.41
SCOTT M WHITE	USPS 45362302729802758	09/07/2012	$109.00
			$109.00
SHAUNTE TUCKER	STAPLS7089449832000001	08/31/2012	$21.89
	STAPLS7089449832000002	08/31/2012	$23.38
	SMITH RUBBER STAMP & SEAL	09/07/2012	$33.71
	STAPLS7089683799000001	09/07/2012	$15.39
	STAPLS7089683799000003	09/07/2012	$13.90
	STAPLS7089924191000001	09/13/2012	$6.47
	STAPLS7089987704000001	09/14/2012	$26.66
	RASIX COMPUTER CENTER	09/17/2012	$260.81
	HTR	09/18/2012	$477.49
	FORMS AND SUPPLY - AOPD	09/20/2012	$798.18
	FORMS AND SUPPLY - AOPD	09/24/2012	$95.22
	WALMART.COM 8009666546	09/27/2012	$329.99
			$2,103.09
STEPHEN HAMPTON	STAPLS7089848642000001	09/12/2012	$392.89

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$392.89
TABITHA ELLIOTT	STAPLS9231530349000	09/07/2012	$538.91
	OFFICE DEPOT #1214	09/14/2012	$190.07
	OFFICE DEPOT #1214	09/25/2012	$124.92
			$853.90
THAD STRATFORD	OFFICE DEPOT #332	09/04/2012	$32.09
	ADOBE SYSTEMS, INC.	09/05/2012	$153.95
	STAPLS9231529776000	09/07/2012	$138.03
	WINNSBORO BUILDERS SUPPLY	09/24/2012	$10.68
			$334.75
VICTOR WARD	LOWES #00499	08/31/2012	$294.12
	LOWES #00499	09/04/2012	$90.38
	CABLE & CONNECTIONS	09/05/2012	$76.79
	Best Buy 00002642	09/12/2012	$460.04
	CABLE & CONNECTIONS	09/12/2012	$105.72
	DELL SALES & SERVICE	09/18/2012	$877.15
	CABLE & CONNECTIONS	09/26/2012	$234.97
			$2,139.17
WANDA PONTOO	STAPLS9231792133000	09/14/2012	$218.56
			$218.56

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $44,422.80

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	1120GMVILLNEWSNSSCCIRC	09/05/2012	$15.35
	THE STATE NEWSPAPER	09/05/2012	$7.62
	RITZPIX.COM	09/12/2012	$46.96
	RITZPIX.COM	09/12/2012	$46.96
			$116.89
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	08/31/2012	$157.64
	THE OFFICE PAL	09/07/2012	$468.79
			$626.43
CINDY L HUTTO	Best Buy 00015156	09/13/2012	$178.66
	CELLULAR SALES EC-KR	09/18/2012	$16.00
	Best Buy 00015156	09/20/2012	$28.88
	THUNDER TOWER HARLEY	09/24/2012	$42.80
	SHARPE SHOP 4	09/26/2012	$26.20
	FRONTENDAUDIO.COM	09/25/2012	$106.95
			$399.49
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/30/2012	$11.56
	Amazon.com	09/05/2012	$81.89
	FORMS AND SUPPLY - AOPD	09/06/2012	$149.35
	THE OFFICE PAL	09/16/2012	$130.90
	FORMS AND SUPPLY - AOPD	09/17/2012	$126.28
	WALMART.COM 8009666546	09/21/2012	$35.12
			$535.10
GREG BOWERS	PALMETTO BUILDING SUPPLY	09/20/2012	$15.49
	HUTTO ACE HARDWARE	09/25/2012	$9.08
			$24.57
JAMES N MARTIN	LOWES #00433	09/05/2012	$5.48
	LOWES #03026	09/06/2012	$24.48
	KEY SHOP	09/05/2012	$40.13
	LOWES #03026	09/14/2012	$29.48
	ELECTRIC CONTROL & SUPPLY	09/14/2012	$109.22
	LOWES #03026	09/17/2012	$21.23
	THE HOME DEPOT 1110	09/17/2012	$6.35
	CABLE & CONNECTIONS	09/18/2012	$25.68
	DOLLAR-GENERAL #9717	09/19/2012	$6.42
	LOWES #03026	09/21/2012	$26.23
	KEY SHOP	09/24/2012	$46.57
	WM SUPERCENTER#4506	09/26/2012	$105.93
	LOWES #03026	09/27/2012	$31.94
			$479.14
JEFFREY DAVIS	JOHNSTONE SUPPLY INC	09/04/2012	$125.70
	LOWES #00626	09/12/2012	$29.55
	MCCALLS SUPPLY INC 05	09/11/2012	$56.78
	LOWES #01751	09/13/2012	$70.49
	GLASSCO	09/18/2012	$205.20

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	LOWES #01075	09/21/2012	$34.06
	DILLON WOOD WORKS	09/21/2012	$18.79
			$540.57
JEROME L. CAULDER	INTERNETWORK ENGINEERING	09/04/2012	$792.87
			$792.87
JOY GHENT	FORMS AND SUPPLY - AOPD	09/05/2012	$70.72
	FORMS AND SUPPLY - AOPD	09/12/2012	$91.13
	FORMS AND SUPPLY - AOPD	09/12/2012	$50.68
	FORMS AND SUPPLY - AOPD	09/20/2012	$35.79
			$248.32
KATHY SHARPE	ULINE SHIP SUPPLIES	09/07/2012	$182.18
	OFFICE DEPOT #1214	09/07/2012	$169.52
			$351.70
MARSHALL ROCK	THE HOME DEPOT 1114	09/12/2012	$403.86
	HAGEMEYER NA #M3	09/14/2012	$98.50
	HAGEMEYER NA #M3	09/14/2012	$197.85
	MAYER ELECTRIC SUPPLY 710	09/14/2012	$189.93
	HAGEMEYER NA #M3	09/14/2012	$32.81
			$922.95
MARVIN PALMER	BRUNSON BUILDING SUPPLY	09/06/2012	$11.21
	HERITAGE HARDWARE & SU	09/10/2012	$61.82
	GREENWOOD CO-OP MKTG	09/14/2012	$92.22
	LOWES #02207	09/15/2012	$20.03
	QUARLES SUPPLY CO INC	09/14/2012	$326.90
	HUTTO ACE HARDWARE	09/17/2012	$22.97
	WW GRAINGER	09/18/2012	$353.80
			$888.95
MAXCY FRYE	FRASIER TIRE S62800032	08/30/2012	$160.00
	LOWES #01751	09/06/2012	$17.64
	SPARROW & KENNEDY TRACTOR	09/06/2012	$55.14
	JARED'S HARDWARE	09/07/2012	$21.37
	JARED'S HARDWARE	09/13/2012	$42.76
	LOWES #01075	09/13/2012	$51.20
	HYMAN PAPER & CHEMICAL	09/21/2012	$132.49
	JARED'S HARDWARE	09/24/2012	$16.53
	LOWES #01751	09/26/2012	$12.10
	LOWES #01751	09/26/2012	$24.20
			$533.43
PATRICK FALCONE	CORRUGATED CONTAINERS INC	09/10/2012	$1,144.90
	LOWES #03026	09/12/2012	$49.80
			$1,194.70
PHLEISHA LEWIS	XEROX SUPPLY TEXAS	09/12/2012	$734.02
	FRANKLINCOVEYPRODUCTS	09/13/2012	$17.05
	FORMS AND SUPPLY - AOPD	09/12/2012	$221.82

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	09/12/2012	$92.35
	WM SUPERCENTER#4506	09/19/2012	$74.64
	FORMS AND SUPPLY - AOPD	09/26/2012	$17.57
	FORMS AND SUPPLY - AOPD	09/26/2012	$11.56
			$1,169.01
RAY BENOIST	FORMS AND SUPPLY - AOPD	08/31/2012	$58.89
	DMI DELL K-12/GOVT	09/13/2012	$752.72
	FORMS AND SUPPLY - AOPD	09/12/2012	$162.81
	BAMM COM 00093062	09/24/2012	$40.08
	WM SUPERCENTER#4506	09/26/2012	$32.01
			$1,046.51
REBECCA M LYLES	Bestbuy.com 00009944	08/31/2012	$194.70
	Best Buy 00002642	09/11/2012	$106.99
			$301.69
SHERRY STALVEY	AMAZON MKTPLACE PMTS	09/15/2012	$1.67
	Amazon.com	09/15/2012	$94.62
			$96.29
SHERRY WILSON	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
			$75.00
SHIRLEY RIVERS	FORMS AND SUPPLY-AOPD	09/21/2012	$1,200.45
			$1,200.45
SONIA COVINGTON	WALMART.COM 8009666546	09/14/2012	$97.37
	STAPLS9231876952000	09/18/2012	$53.44
	STAPLS9231871567000	09/18/2012	$64.19
			$215.00
TERRY FINDLAY	Bestbuy.com 00009944	08/31/2012	$151.81
	FORMS AND SUPPLY - AOPD	09/04/2012	$98.70
	FORMS AND SUPPLY - AOPD	09/19/2012	$342.06
	USPS 45181202229832466	09/21/2012	$450.00
			$1,042.57
TODD COLLINS	NORTONS STEREO SERVICE	08/31/2012	$22.47
	WICK'S LOCKSMITH	09/04/2012	$102.90
	Best Buy 00002642	09/05/2012	$32.09
	OREILLY AUTO 00019406	09/11/2012	$10.06
	LOWES #02442	09/12/2012	$30.43
	GRAYBAR ELECTRIC	09/18/2012	$167.56
	LOWES #01064	09/18/2012	$30.40
	SOUTHEASTERN PAPER GROUP	09/20/2012	$1,699.59
	LOWES #02595	09/21/2012	$50.29
	METRO EQUIPMENT AND CH	09/20/2012	$52.75
	ELLIS REPAIR SERVICE I	09/24/2012	$38.31
	THE HOME DEPOT #8913	09/25/2012	$14.55

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #02595	09/26/2012	$86.50
	PARADISE HOME CENT	09/26/2012	$20.13
	CITY TRUE VALUE HARDWARE	09/27/2012	$16.82
			$2,374.85
TOM JUCHUM	Bestbuy.com 00009944	09/10/2012	$256.77
			$256.77
WARREN T MILLER	FREDS RX 00010272	08/30/2012	$2.14
	Gus's Home Center	09/04/2012	$29.13
	DILLS LOCKSMITH	09/07/2012	$18.00
	Gus's Home Center	09/10/2012	$8.47
	DILLS LOCKSMITH	09/11/2012	$10.00
	LOWES #01718	09/16/2012	$169.97
	LOWES #01718	09/16/2012	$24.98
	LOWES #01718	09/16/2012	$53.55
	LOWES #00528	09/18/2012	$16.81
	OREILLY AUTO 00013334	09/19/2012	$37.21
	LOWES #02520	09/25/2012	$67.30
	BAKER DIST CO 540	09/26/2012	$23.28
	HERLONG FORD, INC	09/26/2012	$15.40
			$476.24
WILLIAM B WILSON	WW GRAINGER	08/31/2012	$139.08
	LOWES #00499	09/05/2012	$10.29
	SIMPSON MANNING HDWE I	09/05/2012	$23.74
	LOWES #00497	09/06/2012	$12.80
	LOWES #00626	09/07/2012	$107.07
	SHERWIN WILLIAMS #2076	09/10/2012	$67.93
	DANIELS HARDWARE	09/10/2012	$17.33
	CENTRAL TRUE VALUE	09/12/2012	$24.92
	LOWES #02464	09/12/2012	$38.31
	GEORGETOWN HARDWARE	09/12/2012	$10.27
	LOWES #00497	09/13/2012	$53.44
	LOWES #00497	09/13/2012	$10.25
	LOWES #00626	09/14/2012	$87.12
	SIMPSON MANNING HDWE I	09/17/2012	$92.56
	SIMPSON ACE HDWE	09/17/2012	$13.48
	LOWES #00655	09/19/2012	$34.23
	LOWES #00499	09/20/2012	$10.13
	LOWES #00497	09/25/2012	$45.09
	LOWES #00497	09/25/2012	$37.01
	LOWES #00497	09/25/2012	$19.94
	ADVANCED DOOR SYSTEMS	09/26/2012	$297.42
	LOWES #00655	09/27/2012	$37.29
			$1,189.70

Total for DEPARTMENT OF MOTOR VEHICLES:	**$17,099.19**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	PET SUPPLIES PLUS #803	09/24/2012	$106.98
	CEDAR CREEK PET FOOD CENT	09/25/2012	$31.73
			$138.71
BARRY S WARD	CEDAR CREEK PET FOOD CENT	09/12/2012	$690.00
			$690.00
BONNIE BROOKS	RASIX COMPUTER CENTER	08/31/2012	$83.37
			$83.37
BRIAN M PHILLIPS	WM SUPERCENTER#4440	09/06/2012	$87.56
	DANA SAFETY SUPPLY	09/10/2012	$48.15
	LOWES #01064	09/13/2012	$746.33
	STAPLS7090015489000001	09/15/2012	$90.84
	LMC LAERDAL MEDICAL	09/18/2012	$800.31
	WOODLANDMAN	09/19/2012	$450.35
	USPS 45181302029801503	09/21/2012	$90.00
	KEY SHOP	09/20/2012	$38.42
			$2,351.96
CHARLES D KYZER	CORPORATE WAREHOUSE SUPPL	09/07/2012	$459.85
	DANA SAFETY SUPPLY	09/07/2012	$101.65
	NAPA AUTO 0005502	09/10/2012	$6.41
	US INK & TONER INC SC	09/20/2012	$120.98
	US INK & TONER INC SC	09/21/2012	$92.83
			$781.72
CHARLES R HEDDY	LOWES #00385	09/11/2012	$40.57
	LEE TRANSPORT EQUIPMENT	09/13/2012	$70.62
	LOWES #01064	09/13/2012	$35.63
	FASTENAL COMPANY01	09/17/2012	$224.17
	FASTENAL COMPANY01	09/25/2012	$13.89
	FASTENAL COMPANY01	09/26/2012	$216.64
	LEE TRANSPORT EQUIPMENT	09/26/2012	$43.87
			$645.39
CHRISTOPHER B CARROLL	WM SUPERCENTER#4506	09/10/2012	$33.56
	OFFICE DEPOT #2127	09/10/2012	$276.01
	SMITH RUBBER STAMP & SEAL	09/18/2012	$105.28
	SMITH RUBBER STAMP & SEAL	09/24/2012	$10.27
	TODD & MOORE	09/24/2012	$436.56
			$861.68
EDDIE C JOHNSON	5.11 TACTICAL	09/10/2012	$464.93
			$464.93
EDWARD J TALBOT JR	LOWES #00385	09/06/2012	$213.82
	THE HOME DEPOT 1112	09/06/2012	$41.98
	STAPLES 00106567	09/25/2012	$22.44
	THE HOME DEPOT 1112	09/25/2012	$55.98
			$334.22

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	KEY SHOP	08/31/2012	$87.48
	KMART 04141	08/31/2012	$43.53
	LOWES #03026	09/07/2012	$130.79
	LOWES #01064	09/12/2012	$97.11
	FERGUSON ENT #27	09/12/2012	$366.57
	INTERSTATE ALL BATTERY	09/12/2012	$27.80
	FERGUSON ENT #27	09/13/2012	$39.43
	LOWES #03026	09/14/2012	$36.66
	LOWES #03026	09/20/2012	$170.63
	LOWES #03026	09/21/2012	$126.23
	LOWES #03026	09/25/2012	$262.29
	SHERWIN WILLIAMS #2560	09/25/2012	$318.55
			$1,707.07
JASON S HARMON	LOWES #00385	09/05/2012	$9.62
	LOWES #00499	09/21/2012	$799.70
	ROSE TALBERT	09/21/2012	$163.12
	WESTBURY'S HARDWARE	09/25/2012	$65.24
	LOWES #00499	09/25/2012	$46.11
	LOWES #00499	09/25/2012	$15.22
	JOHNSTONE SUPPLY INC	09/26/2012	$44.58
	CAROLINA ELECTRICAL	09/26/2012	$17.12
	MCCALLS SUPPLY INC 07	09/26/2012	$14.05
			$1,174.76
JOHN D PRICE	EMBROIDME	09/06/2012	$663.39
			$663.39
JOHN I MOORE	LOWES #01751	09/05/2012	$80.07
	LOWES #01075	09/10/2012	$105.74
	WW GRAINGER	09/11/2012	$53.75
	GRAYBAR ELECTRIC	09/14/2012	$116.14
	IDN ARMSTRONG'S INC #16	09/24/2012	$63.68
	HYMAN PAPER & CHEMICAL	09/25/2012	$79.39
	LOWES #01064	09/25/2012	$14.17
	LOWES #00626	09/27/2012	$33.26
	LOWES #00626	09/27/2012	$43.06
	LOWES #00626	09/27/2012	$30.76
			$620.02
KENION B MELVIN	FORMS AND SUPPLY - AOPD	09/19/2012	$120.94
			$120.94
LEIGH P WATKINS	US INK & TONER INC SC	09/20/2012	$196.95
			$196.95
LORI BROCK	LOWES #03026	09/14/2012	$23.41
			$23.41
MARSH ARDILA	BARNES&NOBLE MRKTPLACE	08/31/2012	$11.76
			$11.76

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVID CARSON	CABLE & CONNECTIONS	09/17/2012	$13.67
	BATTERIES PLUS #66	09/20/2012	$256.36
	LOWES #03026	09/27/2012	$12.74
			$282.77
MICHELLE B HUNTER	BCT SOUTH CAROLINA	09/07/2012	$15.60
	STAPLES 00103911	09/07/2012	$61.47
	LOWES #00499	09/11/2012	$25.65
	STAPLES 00103911	09/25/2012	$4.38
			$107.10
MONIET T MOYE	LARRYS TROPHIES & AWAR	09/20/2012	$50.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$79.99
	FORMS AND SUPPLY - AOPD	09/26/2012	$21.57
			$151.56
PATRICIA D WOODWARD	OFFICE MAX	09/21/2012	$74.89
			$74.89
PHILIP DELGADO	LOWES #02464	09/04/2012	$26.06
	FERGUSON ENT #23	09/13/2012	$125.23
	LOWES #00497	09/21/2012	$43.54
			$194.83
RANDY FLACK	LOWES #02520	09/10/2012	$72.05
	LOWES #00518	09/11/2012	$89.95
	LOWES #00518	09/12/2012	$92.59
	MCCALLS SUPPLY INC 17	09/11/2012	$43.98
	GRAYBAR ELECTRIC	09/14/2012	$64.60
	LOWES #00518	09/18/2012	$44.94
	LOWES #00518	09/20/2012	$181.22
	SHEALY ELECT 803-227-0599	09/24/2012	$124.34
			$713.67
ROBERT I LEE	WM SUPERCENTER#0642	09/15/2012	$290.84
			$290.84
ROBIN M DAVIDSON	SC.GOV	08/30/2012	$125.04
	SC.GOV	08/30/2012	$241.23
	CITY OF CAMDEN SC WEB PYM	09/06/2012	$432.81
	BLUE RIDGE ELECTRIC COOP	09/06/2012	$952.26
	BAMBERG BOARD OF PUBLIC W	09/06/2012	$440.15
	CITY OF GEORGETOWN	09/06/2012	$322.71
	003 CENTURYLINK MY ACCOUN	09/06/2012	$101.73
	TOWN OF KINGSTREE	09/06/2012	$31.40
	CITY OF FLORENCE-UT	09/06/2012	$91.40
	THE CITY OF CONWAY	09/06/2012	$48.12
	Lancaster Water & Sewer D	09/06/2012	$43.99
	003 CENTURYLINK MY ACCOUN	09/11/2012	$500.90
	EDISTO ELECTRIC COOPERATI	09/11/2012	$1,516.24
	NEWBERRY ELECTRIC COOP	09/11/2012	$325.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN M DAVIDSON	FSI SANTEE COOPER	09/12/2012	$626.99
	YORK GAS-WWW.YCNGA	09/11/2012	$10.17
	EDISTO ELECTRIC COOPERATI	09/11/2012	$1,576.38
	BLUE RIDGE ELECTRIC COOP	09/11/2012	$73.84
	SANTEE ELECTRIC COOPERAT	09/13/2012	$182.41
	MID-CAROLINAS ELECTRIC CO	09/13/2012	$274.96
	003 CENTURYLINK MY ACCOUN	09/24/2012	$768.76
	SC.GOV	09/24/2012	$1,635.17
	SC.GOV	09/24/2012	$94.79
			$10,416.95
SHANTELL L CHATFIELD	INTERSTATE ALL BATTERY	09/10/2012	$320.89
	LONDONFOG.COM	09/20/2012	$116.06
	LONDONFOG.COM	09/20/2012	$110.00
	LONDONFOG.COM	09/20/2012	$458.99
	LONDONFOG.COM	09/20/2012	$114.95
			$1,120.89
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	09/06/2012	$128.06
	LOWES #03026	09/18/2012	$30.94
			$159.00
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	09/12/2012	$85.07
	US INK & TONER INC SC	09/20/2012	$324.61
			$409.68
TRAVIS J RIDDLE	STAPLES 00103911	09/03/2012	$236.45
			$236.45

Total for DEPARTMENT OF PUBLIC SAFETY: $25,028.91

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	FORMS AND SUPPLY - AOPD	09/12/2012	$142.73
	US INK & TONER INC SC	09/19/2012	$167.81
			$310.54
CARA D SELLERS	US INK & TONER INC SC	09/01/2012	$290.72
			$290.72
CHRISTINE MCKEE	STAPLS7089906451000001	09/13/2012	$264.38
	STAPLS7090273544000003	09/21/2012	$7.80
	STAPLS7090273544000002	09/21/2012	$41.25
	STAPLS7090273544000001	09/22/2012	$17.16
	STAPLS7090396184000001	09/26/2012	$55.76
			$386.35
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	09/04/2012	$118.22
	FORMS AND SUPPLY - AOPD	09/04/2012	$187.95
	FORMS AND SUPPLY - AOPD	09/05/2012	$122.73
	FORMS AND SUPPLY - AOPD	09/05/2012	$140.94
	FORMS AND SUPPLY - AOPD	09/07/2012	$3.64
	FORMS AND SUPPLY - AOPD	09/18/2012	$8.73
			$582.21
ERICA BROCK	FORMS AND SUPPLY - AOPD	09/13/2012	$278.28
	Best Buy 00002642	09/25/2012	$136.92
			$415.20
GREG WEBB	WM SUPERCENTER#0511	09/11/2012	$31.32
	TAPEANDMEDIA.COM	09/12/2012	$1,021.60
	TAPEANDMEDIA.COM	09/12/2012	$1,021.60
	TAPEANDMEDIA.COM	09/12/2012	$1,021.60
	WWW.NEWEGG.COM	09/12/2012	$52.68
	TAPEANDMEDIA.COM	09/12/2012	$1,021.60
	Amazon.com	09/15/2012	$28.21
			$4,198.61
HOPE GRANT	FREEMAN GRAPHIC SYSTEM	09/05/2012	$388.72
	GOS// GREENVILLE OFFICE S	09/07/2012	$187.84
	DMI DELL K-12/GOVT	09/08/2012	$418.69
	GOS// GREENVILLE OFFICE S	09/18/2012	$229.71
	GOS// GREENVILLE OFFICE S	09/19/2012	$41.61
	STAPLS9231933633000	09/20/2012	$151.57
	OFFICEMAX CT IN#111070	09/25/2012	$367.01
	GOS// GREENVILLE OFFICE S	09/25/2012	$718.27
			$2,503.42
HUEY R BRANHAM	HARBOR FREIGHT TOOLS 103	09/04/2012	$14.96
	LOWES #00385	09/06/2012	$18.58
	CABLE & CONNECTIONS	09/06/2012	$17.12
	US LASER	09/11/2012	$195.28
	CABLE & CONNECTIONS	09/14/2012	$71.69
	Amazon.com	09/19/2012	$157.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	Best Buy 00002642	09/19/2012	$85.59
	CABLE & CONNECTIONS	09/20/2012	$74.90
			$635.77
JEAN OCONNOR	STAPLS7089805518000001	09/11/2012	$343.76
	SMITH RUBBER STAMP & SEAL	09/24/2012	$10.11
	STAPLS7090385880000001	09/26/2012	$140.67
			$494.54
KADRA DULL	STAPLS7089633527000002	09/06/2012	$4.54
	STAPLS7089633527000001	09/06/2012	$160.71
	STAPLS7089803893000002	09/11/2012	$67.99
	STAPLS7089803893000001	09/11/2012	$5.91
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
			$249.10
KATHLEEN SNYDER	LOWES #00655	09/05/2012	$4.06
	US INK & TONER INC SC	09/18/2012	$310.08
	STAPLS7090400230000001	09/26/2012	$103.65
	STAPLES 00117127	09/25/2012	$245.82
	STAPLS7090400230000002	09/26/2012	$57.27
	OFFICEMAX CT IN#141885	09/26/2012	$861.81
			$1,582.69
KERI LYNN ZEMAN	STAPLS7089905786000001	09/13/2012	$75.05
	OFFICEMAX CT IN#905312	09/13/2012	$174.56
	Staples Tech Soln	09/13/2012	$43.63
	US INK & TONER INC SC	09/18/2012	$577.50
			$870.74
MARIE SLICE	Staples Tech Soln	09/07/2012	$220.38
			$220.38
PERRY MATHIS	THE OFFICE PLACE, INC.	09/19/2012	$1,160.74
			$1,160.74
REGINA LAKE	US INK & TONER INC SC	09/01/2012	$335.62
	STAPLS7089950966000001	09/14/2012	$86.77
	OFFICEMAX CT IN#924806	09/14/2012	$128.68
	OFFICEMAX CT IN#925017	09/15/2012	$40.58
	US INK & TONER INC SC	09/18/2012	$817.46
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	STAPLS7089950966000002	09/18/2012	$32.64
	STAPLS7090209626000001	09/20/2012	$79.58
	STAPLS7090209626000002	09/20/2012	$15.78
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	OFFICEMAX CT IN#115986	09/25/2012	$115.24
	FRANKLINCOVEYPRODUCTS	09/26/2012	$119.63
			$1,871.98

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
RODGER WATSON	OFFICE DEPOT #332	09/20/2012	$14.96
			$14.96
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	08/31/2012	$258.37
	Gempler 1019068167	09/13/2012	$21.53
	FORMS AND SUPPLY - AOPD	09/19/2012	$1,492.65
	KEY SHOP	09/21/2012	$133.70
	KEY SHOP	09/20/2012	$14.39
	LOWES #00499	09/26/2012	$33.31
	FORMS AND SUPPLY - AOPD	09/26/2012	$269.16
			$2,223.11
SCDOR AIR TRAVEL	DELTA AIR 0062163961045	09/11/2012	$150.00
			$150.00
SHERYL WICKER	STAPLS7089428723000001	08/31/2012	$427.87
	OFFICE DEPOT #1214	08/31/2012	$250.62
	OFFICE DEPOT #1214	08/31/2012	$108.68
			$787.17
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	09/04/2012	$214.27
	OFFICE DEPOT #332	09/07/2012	$37.65
	PLI PRCTISNG LAW IN II	09/25/2012	$180.50
			$432.42
STROUD ANGELA	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	STAPLS7089826462000001	09/12/2012	$314.59
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	CARD QUEST INC	09/18/2012	$138.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$752.59
SUSIE SHYTLE	STAPLS7089732932000001	09/08/2012	$262.66
			$262.66
TINA LEE	Staples Tech Soln	08/31/2012	$129.90
			$129.90
TRACY GRUBB	WALLACE SAFE AND LOCK REP	09/06/2012	$25.95
	STAPLES 00111211	09/11/2012	$109.56
	US INK & TONER INC SC	09/22/2012	$57.75
	STAPLES 00111211	09/26/2012	$76.36
	OFFICE DEPOT #342	09/26/2012	$394.46

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$664.08
ZENATA DONALDSON	OFFICEMAX CT IN#986775	09/18/2012	$141.84
			$141.84

Total for DEPARTMENT OF REVENUE: $21,331.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE SANDERS	FORMS AND SUPPLY - AOPD	09/18/2012	$62.60
			$62.60
ALAN R. KOZUSKO	DERRICK EQUIPMENT	09/12/2012	$384.13
			$384.13
ALBERT R TRAICHAL	LOWES #00385	09/05/2012	$82.82
	DKC DIGI KEY CORP	09/15/2012	$394.47
	SQ PUNIL SHAH	09/21/2012	$1,281.36
			$1,758.65
ALFREDA MYERS	NAPA STORE 1015010	08/30/2012	$12.77
	CARQUEST 01013754	09/04/2012	$8.85
	LEE TRANSPORT EQUIPMENT	09/05/2012	$256.80
	FLINT EQUIP CO W COLUMB	09/05/2012	$15.92
	JIM HUDSON FORD PARTS AND	09/04/2012	$103.30
	JIM HUDSON FORD PARTS AND	09/05/2012	$95.87
	BLANCHARD MACHINERY CO.	09/06/2012	$564.75
	SHEALYS TRUCK CENTER	09/05/2012	$9.19
	FRASIER TIRE S62800024	09/05/2012	$849.97
	NAPA STORE 1015010	09/05/2012	$20.45
	LR HOOK TIRE C86280021	09/06/2012	$139.82
	FLUID POWER SERVICES I	09/06/2012	$10.02
	NAPA STORE 1015010	09/06/2012	$40.33
	LEXINGTON COMMERCIAL TIRE	09/06/2012	$244.47
	FLUID POWER SERVICES I	09/10/2012	$50.13
	AUTOZONE #1021	09/10/2012	$24.60
	CARQUEST 01013754	09/10/2012	$4.25
	PORT-A-COOL, LLC	09/11/2012	$36.06
	LOVE CHEVROLET PARTS AND	09/11/2012	$49.00
	KARL CRAPPS TIRE SERVI	09/11/2012	$23.00
	LEXINGTON COMMERCIAL TIRE	09/11/2012	$70.00
	NAPA STORE 1015010	09/12/2012	$5.00
	FRASIER TIRE S62800024	09/12/2012	$629.78
	ACTION TRANSMISSION	09/13/2012	$595.24
	NAPA STORE 1015010	09/12/2012	$11.76
	LOWES #01066	09/13/2012	$9.31
	EVANS STEEL SERVI01 OF 01	09/13/2012	$37.83
	JIM HUDSON FORD PARTS AND	09/17/2012	$33.97
	NAPA STORE 1015010	09/17/2012	$2.97
	JIM HUDSON FORD PARTS AND	09/17/2012	$251.87
	FRANKS DISCOUNT TIRE	09/18/2012	$96.30
	FASTENAL COMPANY01	09/19/2012	$3.14
	W.P.LAW, INC	09/19/2012	$14.82
	FLINT EQUIP CO W COLUMB	09/20/2012	$596.41
	V AND O TIRE AND AUTO	09/19/2012	$60.02
	NAPA STORE 1015010	09/19/2012	$3.85
	CENTURY GLASS	09/20/2012	$301.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	FRASIER TIRE S62800024	09/20/2012	$795.35
	LINE EQUIPMENT SALES CO	09/20/2012	$40.53
	SNIDER TIRE #163	09/25/2012	$130.40
	LR HOOK TIRE C86280021	09/26/2012	$371.79
	NAPA STORE 1015010	09/25/2012	$6.32
	LOVE CHEVROLET PARTS AND	09/25/2012	$1.14
			$6,628.51
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	08/30/2012	$9.70
	LORICK OFFICE PRODUCTS	08/31/2012	$27.80
	WW GRAINGER	09/10/2012	$23.39
	FORMS AND SUPPLY - AOPD	09/10/2012	$301.82
	LORICK OFFICE PRODUCTS	09/19/2012	$15.99
	LORICK OFFICE PRODUCTS	09/19/2012	$137.79
	FORMS AND SUPPLY - AOPD	09/19/2012	$105.56
	CLEMSON UNIVERSITY	09/25/2012	$140.00
	CLEMSON UNIVERSITY	09/25/2012	$195.00
			$957.05
ALLAN W. TERRY	WW GRAINGER	09/04/2012	$174.78
	WW GRAINGER	09/05/2012	$188.75
	CITY BUILDERS SERV	09/10/2012	$6.42
	PEPBOYS STORE 98	09/10/2012	$22.47
	ACADEMY SPORTS #137	09/12/2012	$90.94
	ATHLETIC WAREHOUSE	09/17/2012	$64.15
	WW GRAINGER	09/24/2012	$123.52
			$671.03
ALPHONSO CHESTNUT	ANDREWS SMALL ENGINES	09/04/2012	$321.71
			$321.71
ALPHONSO SOLOMON	HARTSVILLE STEEL C	09/07/2012	$585.00
	AIRGAS NAT WELDERS #7	09/10/2012	$17.58
	CAROLINA HARDWARE	09/17/2012	$19.43
	HERITAGE CRYSTAL CLEAN	09/19/2012	$165.34
			$787.35
ALTON T GRIGGS	WILLIAMSBURG FEED & TA	09/10/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	09/18/2012	$100.00
	AGRI SOUTH INC	09/19/2012	$61.01
	VERIZON WRLS 07026-01	09/25/2012	$48.57
	MOSELEY OUTDOOR POWER	09/27/2012	$68.67
			$378.25
ALVIN J NIDIFFER JR	SUPERIOR DIESEL INC	09/10/2012	$70.32
	CLASSIC FORD OF COLUMBIA	09/14/2012	$120.02
	CLASSIC FORD OF COLUMBIA	09/14/2012	$133.65
	CLASSIC FORD OF COLUMBIA	09/17/2012	$62.80
	FAIRFIELD TRACTOR COMPANY	09/17/2012	$24.09
	LEE TRANSPORT EQUIPMENT	09/18/2012	$10.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	09/18/2012	$1.61
	CLASSIC FORD OF COLUMBIA	09/19/2012	$59.39
	LEE TRANSPORT EQUIPMENT	09/20/2012	$10.70
	IBS OF SC	09/21/2012	$46.89
	NAPA STORE 1015006	09/21/2012	$2.92
	NAPA STORE 1015006	09/21/2012	$8.46
	FLINT EQUIP CO W COLUMB	09/21/2012	$105.89
	FASTENAL COMPANY01	09/21/2012	$1.34
	CENTRAL MINE EQUIPMENT	09/24/2012	$392.16
	CENTRAL MINE EQUIPMENT	09/25/2012	$77.76
	NAPA STORE 1015006	09/25/2012	$9.58
	NAPA STORE 1015006	09/25/2012	$64.18
	DILMAR OIL COMPANY-COLUM	09/26/2012	$146.38
	FAIRFIELD TRACTOR COMPANY	09/27/2012	$10.56
	TRACTOR-SUPPLY-CO #0485	09/27/2012	$106.99
			$1,466.39
ALVIN L THOMAS	ACE HARDWARE	09/25/2012	$10.66
	JOHNSON LOCKSMITH LLC	09/25/2012	$24.07
			$34.73
AMY CARDWELL	FASTENAL COMPANY01	09/04/2012	$89.63
	FASTENAL COMPANY01	09/04/2012	$51.31
	FASTENAL COMPANY01	09/25/2012	$55.20
	FASTENAL COMPANY01	09/25/2012	$18.47
	STRIPE IT	09/25/2012	$32.40
			$247.01
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	09/19/2012	$130.90
	FORMS AND SUPPLY - AOPD	09/20/2012	$80.55
			$211.45
AMY J. HIGHTOWER	SEARS ROEBUCK 2255	08/31/2012	$257.40
	FORMS AND SUPPLY - AOPD	09/11/2012	$62.98
	LOWES #00559	09/13/2012	$182.22
	ONE SOURCE INDUSTRIAL	09/13/2012	$160.07
	SANDERS SUPPLY CO INC	09/18/2012	$37.44
	FORMS AND SUPPLY - AOPD	09/20/2012	$176.22
			$876.33
AMY L. PETTY	CHEROKEE FEED AND SUPP	09/24/2012	$68.04
	CHEROKEE FEED AND SUPP	09/24/2012	$48.60
			$116.64
ANDREW D. STEWART	HUBBARDS HARDWARE	08/31/2012	$43.82
	FORMS AND SUPPLY - AOPD	08/30/2012	$11.56
	HAMILTON OFFICE SUPPLY CO	08/31/2012	$6.37
	CAUSEY HOME CENTER	08/31/2012	$57.64
	FORMS AND SUPPLY - AOPD	08/30/2012	$122.09
	BenMeds 1019054764	09/06/2012	$225.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D. STEWART	CAUSEY HOME CENTER	09/04/2012	$201.70
	PALMETTO GLASS INC	09/10/2012	$85.00
	LOWES #01120	09/12/2012	$72.32
	HUBBARDS HARDWARE	09/15/2012	$29.21
	HAMILTON OFFICE SUPPLY CO	09/21/2012	$18.17
			$873.17
ANDREW ROWE	SEABER & AIKEN INC	09/11/2012	$264.08
	RICHLAND INDUSTRIAL	09/13/2012	$143.02
	NEFF RENTAL LLC 47	09/13/2012	$1,086.05
	SEABER & AIKEN INC	09/26/2012	$413.88
			$1,907.03
ANGELA W. HICKS	SAF-GARD SAFETY SHOE CO #	09/04/2012	$100.00
	M&M PRINTING AND GRAPHICS	09/10/2012	$33.84
	USPS 45294005029805496	09/11/2012	$181.30
	SAF-GARD SAFETY SHOE CO #	09/17/2012	$100.00
	USPS 45294005029805496	09/21/2012	$5.75
	SCHOFIELD HARDWARE INC	09/26/2012	$63.05
	OFFICE DEPOT #336	09/26/2012	$48.57
			$532.51
ANNA S LEVY	KOLDROK WATERS & COFFEE	09/17/2012	$14.31
	CAROLINA MARKING DEVICES	09/20/2012	$72.31
	HERALD OFFICE SUPPLY INC	09/20/2012	$360.57
	HERALD OFFICE SUPPLY INC	09/24/2012	$15.63
	JANPAK 5	09/26/2012	$122.38
			$585.20
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	08/31/2012	$27.24
	CARQUEST 01013028	08/30/2012	$127.54
	ASC VOLVO COLUMBIA	08/31/2012	$655.63
	CARQUEST 01013028	08/30/2012	$19.45
	LOVE CHEVROLET QUICK LUBE	08/31/2012	$201.22
	FRASIER TIRE S62800024	08/31/2012	$368.43
	PUBLIC WORKS EQUIPMENT &	08/31/2012	$1,208.23
	CARQUEST 01013028	08/31/2012	$25.56
	LEE TRANSPORT EQUIPMENT	08/31/2012	$401.25
	BLANCHARD MACHINERY CO.	08/31/2012	$298.43
	PROFESSIONAL TIRE AND RAD	08/31/2012	$168.86
	HPA # 07	09/05/2012	$92.94
	PUBLIC WORKS EQUIPMENT &	09/06/2012	$129.33
	CARQUEST 01013028	09/06/2012	$134.81
	CARQUEST 01013028	09/06/2012	$61.67
	CARQUEST 01013028	09/07/2012	$163.70
	LOVE CHEVROLET PARTS AND	09/06/2012	$135.02
	FRASIER TIRE S62800024	09/06/2012	$457.46
	CARQUEST 01013028	09/06/2012	$40.09
	PUBLIC WORKS EQUIPMENT &	09/10/2012	$110.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CLASSIC FORD OF COLUMBIA	09/10/2012	$178.50
	TRUCK SUPPLY COMPANY O	09/10/2012	$11.07
	BEARING DISTRIBUTORS IN	09/10/2012	$10.70
	HPA # 07	09/10/2012	$112.59
	TRUCK SUPPLY COMPANY O	09/11/2012	$31.10
	CLASSIC FORD OF COLUMBIA	09/11/2012	$178.50
	EVANS STEEL SERVI01 OF 01	09/10/2012	$187.34
	HPA # 07	09/11/2012	$120.35
	CARQUEST 01013028	09/10/2012	$53.94
	DURACO, INC	09/11/2012	$156.07
	FRASIER TIRE S62800024	09/10/2012	$480.86
	FAIRFIELD TRACTOR COMPANY	09/11/2012	$43.65
	CARQUEST 01013028	09/10/2012	$37.66
	CLASSIC FORD OF COLUMBIA	09/11/2012	$119.95
	CARQUEST 01013028	09/11/2012	$75.32
	TRUCK SUPPLY COMPANY O	09/12/2012	$26.57
	CARQUEST 01013028	09/11/2012	$25.65
	COLUMBIA COMME26100024	09/11/2012	$450.74
	BEARING DISTRIBUTORS IN	09/12/2012	$130.86
	CARQUEST 01013028	09/11/2012	$25.36
	CARQUEST 01013028	09/11/2012	$25.36
	LITTLECOLLC	09/12/2012	$312.48
	BLANCHARD MACHINERY	09/12/2012	$204.29
	CAROLINA RIM & WHEEL CO	09/12/2012	$135.24
	TRUCK SUPPLY COMPANY O	09/13/2012	$26.34
	CARQUEST 01013028	09/12/2012	$22.78
	FRASIER TIRE S62800024	09/12/2012	$143.85
	CARQUEST 01013028	09/12/2012	$36.50
	CARQUEST 01013028	09/12/2012	$91.45
	CARQUEST 01013028	09/13/2012	$47.95
	LOVE CHEVROLET PARTS AND	09/14/2012	$293.70
	BLANCHARD MACHINERY	09/13/2012	$124.23
	FRASIER TIRE S62800024	09/13/2012	$827.64
	CARQUEST 01013028	09/13/2012	$8.55
	CARQUEST 01013028	09/13/2012	$61.69
	LEE TRANSPORT EQUIPMENT	09/17/2012	$95.23
	TRUCK SUPPLY COMPANY O	09/17/2012	$24.16
	TRUCK SUPPLY COMPANY O	09/17/2012	$86.72
	LEE TRANSPORT EQUIPMENT	09/17/2012	$28.89
	S & S WELDING AND FABRICA	09/17/2012	$40.85
	FRASIER TIRE S62800024	09/17/2012	$196.49
	CARQUEST 01013028	09/17/2012	$23.56
	TRUCK SUPPLY COMPANY O	09/18/2012	$24.93
	TRUCK SUPPLY COMPANY O	09/19/2012	$260.98
	CARQUEST 01013028	09/18/2012	$64.99
	FRASIER TIRE S62800024	09/19/2012	$391.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	09/19/2012	$7.68
	CAROLINA RIM & WHEEL CO	09/19/2012	$85.73
	TRUCK SUPPLY COMPANY O	09/21/2012	$57.20
	CARQUEST 01013028	09/21/2012	$35.93
	CARQUEST 01013028	09/21/2012	$23.45
	FRASIER TIRE S62800024	09/21/2012	$818.87
	CARQUEST 01013028	09/21/2012	$4.61
	HPA # 07	09/24/2012	$156.60
	TRUCK SUPPLY COMPANY O	09/24/2012	$11.36
	TRUCK SUPPLY COMPANY O	09/24/2012	$114.40
	CAROLINA INDUSTRIAL EQUIP	09/24/2012	$488.09
	BLANCHARD MACHINERY CO.	09/24/2012	$335.36
	CARQUEST 01013028	09/24/2012	$189.58
	CARQUEST 01013028	09/24/2012	$23.71
	CARQUEST 01013028	09/25/2012	$65.08
	CARQUEST 01013028	09/25/2012	$5.76
	CLASSIC FORD OF COLUMBIA	09/27/2012	$24.05
	US PLASTICS/USP HOME	09/27/2012	$97.74
	CARQUEST 01013028	09/26/2012	$125.29
	CARQUEST 01013028	09/26/2012	$63.98
	THE TRACTOR MART	09/26/2012	$5.46
	CARQUEST 01013028	09/26/2012	$18.80
			$13,642.85
ANTHONY L MATTHEWS	LOWES #02520	08/31/2012	$20.24
	LOWES #02520	08/31/2012	$35.29
	LOWES #02520	09/05/2012	$49.58
	DERRICK EQUIPMENT	09/07/2012	$28.60
	LOWES #02520	09/07/2012	$61.27
	DOVE DATA PRODUCTS	09/11/2012	$36.38
	NEWBERRY HDWE INC	09/12/2012	$71.20
	LOWES #02520	09/12/2012	$25.51
	TRACTOR-SUPPLY-CO #0453	09/12/2012	$85.39
	BATTERY OUTLET	09/13/2012	$76.00
	WM SUPERCENTER#0624	09/13/2012	$99.21
	HEDGEPATHS OUTDOOR POWER	09/13/2012	$164.35
	SUNRISE AUTO SUPPLY INC	09/13/2012	$57.73
	KUNKLE TIRE & SERVICE	09/17/2012	$56.10
	LOWES #02520	09/24/2012	$23.51
	FASTENAL COMPANY01	09/26/2012	$15.65
	SUNRISE AUTO SUPPLY INC	09/25/2012	$29.26
	SUNRISE AUTO SUPPLY INC	09/26/2012	$59.22
			$994.49
ANTONIO E RAGOS	OFFICE MAX	08/31/2012	$39.69
	USPS 45724004729822715	09/11/2012	$6.60
			$46.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	THE HOME DEPOT 1117	08/30/2012	$87.69
	FORTILINE-COLUMBIA 2	09/05/2012	$602.35
	G L WILLIAMS & DAUGHTER	09/06/2012	$315.65
	UNITED RENTALS #11269	09/06/2012	$972.63
	BRADLEY PLUMBING AND HEAT	09/07/2012	$229.00
	THOM CHEM INC	09/06/2012	$2,495.24
	CAROLINA FRESH FARMS AIKE	09/07/2012	$960.00
	SIMPLEX GRINNELL WEB P	09/07/2012	$100.58
	TRACTOR SUPPLY #724	09/10/2012	$641.98
	JAMAR TECHNOLOGIES INC	09/11/2012	$609.21
	AUGUSTA OVERHEAD DOOR	09/11/2012	$343.00
	UPS 2958N163L4H	09/13/2012	$6.42
			$7,363.75
ARTHUR MURDEN	TYLER BROTHERS	09/07/2012	$100.00
	TYLER BROTHERS	09/07/2012	$71.56
	TYLER BROTHERS	09/11/2012	$13.89
	ALAMO SALES CORP	09/18/2012	$1,114.30
	TYLER BROTHERS	09/21/2012	$29.80
	SABER SERVICES INC	09/27/2012	$64.81
			$1,394.36
B. E. LEONARD	STAPLS3143116745000	09/07/2012	$43.13
	POLLOCK COMPANY	09/14/2012	$85.27
			$128.40
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	09/05/2012	$27.77
	CAROLINA POWER EQUIPMENT	09/19/2012	$37.45
			$65.22
BARBARA A POLATTY	DERRICK EQUIPMENT	09/04/2012	$23.57
	AIRGAS NAT WELDERS #10	09/05/2012	$25.86
	EDGEFIELD AUTO SUPPLY	09/06/2012	$6.33
	WW GRAINGER	09/06/2012	$65.04
	WW GRAINGER	09/06/2012	$11.11
	WW GRAINGER	09/06/2012	$70.41
	EMEDCO	09/07/2012	$115.97
	EDGEFIELD AUTO SUPPLY	09/10/2012	$34.29
	WW GRAINGER	09/10/2012	$27.24
	DIVERSIFIED RECYCL	09/18/2012	$604.50
	WW GRAINGER	09/21/2012	$212.31
	EDGEFIELD AUTO SUPPLY	09/21/2012	$100.51
	KELLYS SAW AND OUTDOOR	09/27/2012	$92.29
			$1,389.43
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	09/04/2012	$120.10
	FORMS AND SUPPLY - AOPD	09/10/2012	$320.60
	FORMS AND SUPPLY - AOPD	09/12/2012	$102.70
	FORMS AND SUPPLY - AOPD	09/14/2012	$71.74
	FORMS AND SUPPLY - AOPD	09/21/2012	$139.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$754.23
BECKY C KUHN	WM SUPERCENTER#0642	08/31/2012	$85.71
			$85.71
BENNY R INMAN JR	EBERLE DESIGN INC	09/07/2012	$375.00
	HARBOR FREIGHT TOOLS 120	09/18/2012	$9.71
	AII UZ ENGINEERED PROD	09/26/2012	$222.73
			$607.44
BETSY JONES	SAFETY KLEEN SYSTEMS INC	09/04/2012	$281.64
	HOME AND INDUSTRIA	09/07/2012	$26.57
	MIKE REICHENBACH FORD LI	09/10/2012	$78.41
	IBS OF SC	09/10/2012	$1,522.13
	MIKE REICHENBACH FORD LI	09/10/2012	$21.48
	BTS #16	09/10/2012	$69.62
	FASTENAL COMPANY01	09/11/2012	$316.95
	BTS #16	09/11/2012	$140.68
	PALMETTO CHEVROLET	09/12/2012	$52.03
	ALAMO SALES CORP	09/12/2012	$467.69
	FORESTRY SUPPLIERS	09/14/2012	$417.25
	BLANCHARD MACHINERY	09/14/2012	$222.54
	BTS #16	09/13/2012	$370.66
	BTS #16	09/13/2012	$544.43
	ALTMAN TRACTOR & EQUIPME	09/14/2012	$890.17
	PROFESSIONAL HYDRAULICS	09/17/2012	$163.49
	FASTENAL COMPANY01	09/18/2012	$6.99
	FASTENAL COMPANY01	09/18/2012	$49.11
	BTS #16	09/18/2012	$143.67
	BTS #16	09/18/2012	$127.51
	QUALITY AIR TOOL	09/18/2012	$19.44
	LEE TRANSPORT EQUIPMENT	09/19/2012	$30.24
	WW GRAINGER	09/18/2012	$354.32
	NAPA DILLON 0000913	09/18/2012	$51.88
	MIKE REICHENBACH FORD LI	09/20/2012	$240.39
	HOME AND INDUSTRIA	09/20/2012	$35.97
	WW GRAINGER	09/21/2012	$138.49
	NAPA DILLON 0000913	09/20/2012	$34.02
	BELL AND BELL BUICK GMC	09/24/2012	$104.16
	PALMETTO CHEVROLET	09/24/2012	$112.49
	FASTENAL COMPANY01	09/25/2012	$24.21
	FASTENAL COMPANY01	09/25/2012	$13.54
	FASTENAL COMPANY01	09/25/2012	$531.15
	PALMETTO CHEVROLET	09/25/2012	$263.61
	PALMETTO CHEVROLET	09/25/2012	$224.99
	JET-VAC SEWER EQUIPMENT	09/27/2012	$832.83
	PROFESSIONAL HYDRAULICS	09/27/2012	$239.74
	SHEPPARDS TRUCK REBUILDER	09/27/2012	$73.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,238.36
BETTY H. JOHNSON	GENERAL SUPPLY CO	08/30/2012	$8.21
	HERLONG FORD, INC	09/04/2012	$59.30
	HERLONG FORD, INC	09/05/2012	$8.99
	FORRESTS TIRE SERVICE INC	09/06/2012	$269.36
	DERRICK EQUIPMENT	09/06/2012	$171.08
	EDGEFIELD AUTO SUPPLY	09/11/2012	$146.80
	FORRESTS TIRE SERVICE INC	09/10/2012	$239.40
	FORRESTS TIRE SERVICE INC	09/11/2012	$35.00
	FORRESTS TIRE SERVICE INC	09/11/2012	$8.03
	FORRESTS TIRE SERVICE INC	09/13/2012	$100.00
	EDGEFIELD AUTO SUPPLY	09/18/2012	$79.64
	EDGEFIELD AUTO SUPPLY	09/20/2012	$71.02
	FORRESTS TIRE SERVICE INC	09/20/2012	$293.36
	LEE TRANSPORT EQUIPMENT	09/21/2012	$433.58
	PENDARVIS CHEVROLET & OLD	09/25/2012	$582.25
			$2,506.02
BILLY G. QUICK	MEGGS FORD INC	09/10/2012	$68.41
	AUTO PLUS BENNETTSVILLE	09/11/2012	$12.51
	S & D AUTO PARTS #2	09/13/2012	$106.45
	S & D AUTO PARTS #2	09/13/2012	$106.45
	S & D AUTO PARTS #2	09/18/2012	$340.26
	BTS #12	09/20/2012	$2,176.84
	S & D AUTO PARTS #2	09/21/2012	$83.56
	PROFESSIONAL HYDRAULICS	09/24/2012	$873.78
	BLANCHARD MACHINERY	09/25/2012	$1,418.70
	S & D AUTO PARTS #2	09/26/2012	$484.57
			$5,671.53
BILLY W WILLIAMS	RACEWAY AUTOMOTIVE OF	09/06/2012	$326.24
	AUTO PARTS SERVICE INC	09/06/2012	$26.40
	LEARS TIRE & AUTO SERV	09/06/2012	$15.00
	AUTO PARTS SERVICE INC	09/10/2012	$107.64
	AUTO PARTS SERVICE INC	09/10/2012	$250.76
	BTS #12	09/10/2012	$1,274.40
	LINDER INDSTRL-COLUMBIA	09/11/2012	$27.44
	LEE TRANSPORT EQUIPMENT	09/12/2012	$695.43
	AUTO PARTS SERVICE INC	09/13/2012	$30.23
	LEARS TIRE & AUTO SERV	09/13/2012	$60.00
	BURCHS AUTO & WRECKER	09/13/2012	$18.00
	LEE TRANSPORT EQUIPMENT	09/17/2012	$36.08
	AUTO PARTS SERVICE INC	09/17/2012	$107.54
	FRASIER TIRE S62800032	09/17/2012	$180.89
	PEE DEE SUPPLY	09/17/2012	$21.51
	AUTO PARTS SERVICE INC	09/18/2012	$154.66
	DOUGLAS MACHINE SHOP INC	09/17/2012	$158.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	FLORENCE HYDRAULICS	09/19/2012	$687.61
	HERALD OFFICE SUPPLY INC	09/18/2012	$31.78
	JOYNER SALES	09/19/2012	$42.23
	FUNDERBURK'S AUTO VALU	09/20/2012	$10.00
	CHESTERFIELD AUTO BODY &	09/20/2012	$82.40
	SCHAEFFER MFG CO	09/21/2012	$469.15
	MAINTENANCE PRODUCTS, INC	09/24/2012	$119.96
	BURCHS AUTO & WRECKER	09/24/2012	$18.98
	AUTO PARTS SERVICE INC	09/25/2012	$75.90
	BAREFOOTS TIRE SERVICE	09/25/2012	$20.48
	LINDER INDSTRL-COLUMBIA	09/26/2012	$21.36
	S & D AUTO PARTS #1	09/25/2012	$183.85
	DOUGLAS MACHINE SHOP INC	09/25/2012	$21.19
	SHEPPARD'S FRAME & ALIGNM	09/27/2012	$661.68
	DOUGLAS MACHINE SHOP INC	09/26/2012	$94.61
	LEE TRANSPORT EQUIPMENT	09/27/2012	$96.06
	SOUTHERN PUMP &TANK	09/26/2012	$778.82
			$6,906.87
BOBBIE D SHYTLE	Harrisons Workwear Sparta	09/05/2012	$100.00
	ACADEMY SPORTS #215	09/14/2012	$95.39
	SAFEGUARD SAFETY SHOES	09/18/2012	$100.00
	THE HOME DEPOT #1129	09/18/2012	$254.38
	CHEROKEE OUTFITTERS	09/21/2012	$86.39
	JOHNSONS ACE HARDWARE	09/22/2012	$447.79
	CARSON'S NUT-BOLT & TO	09/26/2012	$24.57
			$1,108.52
BOBBIE L GUINYARD	TESSCO INCORPORATED	09/27/2012	$303.50
			$303.50
BOBBY CRIDER	GOOGLE EARTH STORE	09/21/2012	$588.00
			$588.00
BOBBY F MEEKINS	MILLER PLUMBING & ELECTRI	08/30/2012	$150.00
	WM SUPERCENTER#0627	09/07/2012	$38.33
	DILLON WOOD WORKS	09/10/2012	$26.23
	TRUE VALUE HARDWARE OF D	09/14/2012	$71.41
	TRUE VALUE HARDWARE OF D	09/19/2012	$14.09
	TRUE VALUE HARDWARE OF D	09/20/2012	$11.22
			$311.28
BOBBY R SMALL	AGRI SOUTH INC	09/05/2012	$62.46
	AGRI SOUTH INC	09/05/2012	$2.04
	CAROLINA SUPPLY HOUSE	09/17/2012	$7.23
	LOWES #01075	09/18/2012	$339.09
	LOWES #01075	09/18/2012	$8.58
	SNAP ON TOOLS	09/19/2012	$48.55
	TRACTOR SUPPLY #1457	09/26/2012	$39.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$507.16
BRADLEY L. TROUT II	PORTER PAINTS 9245	09/10/2012	$107.17
	UNITED RENTALS	09/12/2012	$976.88
			$1,084.05
BRETT MONTGOMERY	LOWES #00416	09/05/2012	$12.78
	ACADEMY SPORTS #137	09/05/2012	$90.94
	LOWES #02358	09/06/2012	$119.60
			$223.32
BRIAN A COBB	SPARROW AND KENNEDY TR	08/30/2012	$219.02
	CARQUEST 01013283	09/04/2012	$16.62
	SPARROW AND KENNEDY TR	09/04/2012	$240.87
	SPARROW & KENNEDY TRACTOR	09/04/2012	$94.90
	CAMDEN PARTS & PROPANE	09/06/2012	$306.90
	CAMDEN PARTS & PROPANE	09/06/2012	$11.56
	SPARROW & KENNEDY TRACTOR	09/05/2012	$21.15
	ALAMO SALES CORP	09/07/2012	$116.19
	CARQUEST 01013283	09/06/2012	$68.80
	JP AUTOMOTIVE	09/06/2012	$206.13
	BOBCAT OF COLUMBIA	09/06/2012	$375.52
	CARQUEST 01013283	09/11/2012	$12.13
	SPARROW & KENNEDY TRACTOR	09/11/2012	$63.22
	DOUGHERTY EQUIPMENT CO	09/12/2012	$754.28
	ALTMAN TRACTOR & EQUIPME	09/12/2012	$98.25
	SHINN SYSTEMS INC	09/13/2012	$1,474.99
	HELMS FARM MACHINERY	09/13/2012	$238.23
	CAMDEN PARTS & PROPANE	09/17/2012	$651.38
	ALAMO SALES CORP	09/17/2012	$55.98
	CAMDEN PARTS & PROPANE	09/17/2012	$285.26
	ASC VOLVO COLUMBIA	09/18/2012	$585.72
	ASC VOLVO COLUMBIA	09/18/2012	$226.63
	FRAIZER SMALL	09/18/2012	$2.65
	CAMDEN PARTS & PROPANE	09/19/2012	$226.65
	HPA # 07	09/20/2012	$225.43
	DOUGHERTY EQUIPMENT CO	09/20/2012	$61.16
	CARQUEST 01013283	09/20/2012	$12.56
	HYDRADYNE FLUID AIR 590	09/20/2012	$156.40
	CAMDEN PARTS & PROPANE	09/24/2012	$29.00
	CAMDEN PARTS & PROPANE	09/24/2012	$280.57
	ALAMO SALES CORP	09/24/2012	$2,119.89
	CAMDEN PARTS & PROPANE	09/25/2012	$71.53
	MID CAROLINA ENVIRO EQUIP	09/25/2012	$507.16
	CAMDEN PARTS & PROPANE	09/25/2012	$182.56
	CARQUEST 01013283	09/25/2012	$15.83
	LUGOFF FORD LINCOLN MERCU	09/25/2012	$29.12
	HYDRADYNE FLUID AIR 590	09/26/2012	$107.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CAMDEN PARTS & PROPANE	09/27/2012	$34.64
			$10,185.97
BRIAN J CHEATHAM	M & M TIRE	08/30/2012	$44.31
	CAROLINA TOOL CO INC	08/30/2012	$15.90
	CAROLINA TOOL CO INC	08/30/2012	$13.76
	DOUGHERTY EQUIPMENT CO	08/30/2012	$35.62
	THE HOLLOWAY CO INC	09/04/2012	$542.24
	GEORGE BALLENTINE FORD	09/04/2012	$110.49
	CAROLINA TOOL CO INC	09/04/2012	$12.83
	CAROLINA TOOL CO INC	09/05/2012	$35.00
	GEORGE BALLENTINE FORD	09/05/2012	$104.47
	M & M TIRE	09/06/2012	$19.69
	HALL MANUFACTURING, LLC	09/07/2012	$357.63
	DOUGHERTY EQUIPMENT CO	09/11/2012	$61.06
	M & M TIRE	09/11/2012	$209.01
	M & M TIRE	09/11/2012	$53.76
	CAROLINA TOOL CO INC	09/12/2012	$31.38
	CAROLINA TOOL CO INC	09/12/2012	$42.47
	OREILLY AUTO 00014902	09/13/2012	$11.14
	CAROLINA TOOL CO INC	09/14/2012	$30.96
	CAROLINA TOOL CO INC	09/13/2012	$112.71
	CAROLINA TOOL CO INC	09/14/2012	$127.04
	STOLTZ MFG LLC	09/17/2012	$24.55
	CAROLINA TOOL CO INC	09/17/2012	$115.65
	THE HOLLOWAY CO INC	09/17/2012	$136.97
	CAROLINA TOOL CO INC	09/17/2012	$20.89
	HALL MANUFACTURING, LLC	09/19/2012	$105.04
	GREENWOOD EQUIPMENT & REP	09/18/2012	$35.70
	KNOWLTON'S WELDING SHOP	09/18/2012	$836.01
	CAROLINA TOOL CO INC	09/18/2012	$17.25
	CAROLINA TOOL CO INC	09/18/2012	$8.56
	CAROLINA TOOL CO INC	09/18/2012	$12.84
	REYNOLDS WARREN EQUIPM	09/19/2012	$1,127.18
	CAROLINA TOOL CO INC	09/19/2012	$27.00
	CAROLINA TOOL CO INC	09/19/2012	$52.11
	CAROLINA TOOL CO INC	09/19/2012	$288.03
	CAROLINA TOOL CO INC	09/19/2012	$4.09
	CAROLINA TOOL CO INC	09/19/2012	$17.66
	OLD STONE TRACTOR CO INC	09/21/2012	$544.27
	CAROLINA TOOL CO INC	09/21/2012	$1.87
	CAROLINA TOOL CO INC	09/21/2012	$10.96
	B AND F	09/21/2012	$82.88
	GEORGE BALLENTINE FORD	09/21/2012	$60.52
	CAROLINA TOOL CO INC	09/20/2012	$6.00
	GARY RUSS CHEVROLET INC	09/24/2012	$35.35
	LINDER INDSTRL-COLUMBIA	09/24/2012	$59.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	09/24/2012	$33.52
	CAROLINA TOOL CO INC	09/24/2012	$115.65
	CAROLINA TOOL CO INC	09/24/2012	$14.51
	CAROLINA TOOL CO INC	09/24/2012	$4.37
	M & M TIRE	09/24/2012	$16.51
	M & M TIRE	09/24/2012	$16.53
	CAROLINA TOOL CO INC	09/24/2012	$50.77
	CAROLINA TOOL CO INC	09/24/2012	$12.99
	CAROLINA TOOL CO INC	09/24/2012	$115.65
	THE HOLLOWAY CO INC	09/25/2012	$145.24
	M & M TIRE	09/25/2012	$330.89
	M & M TIRE	09/25/2012	$293.95
	CAROLINA TOOL CO INC	09/26/2012	$4.09
	CAROLINA TOOL CO INC	09/26/2012	$35.65
	CAROLINA TOOL CO INC	09/25/2012	$4.09
	CAROLINA TOOL CO INC	09/25/2012	$4.35
	CAROLINA TOOL CO INC	09/25/2012	$4.27
	M & M TIRE	09/26/2012	$282.47
	GARY RUSS CHEVROLET INC	09/27/2012	$399.68
			$7,487.88
BRIAN K BRIDGMON	BARNWELL FEED AND	09/06/2012	$8.56
	STILL'S SMALL ENGI	09/20/2012	$15.00
	PALMETTO BUILDING SUPPLY	09/21/2012	$14.77
			$38.33
BRIAN SCOTT	DMI DELL K-12/GOVT	09/15/2012	$863.96
	WM SUPERCENTER#0629	09/26/2012	$9.52
			$873.48
BRIAN W HARRIS	THE HOME DEPOT #1129	09/13/2012	$91.50
	DIAMOND SPRINGS WATER	09/17/2012	$31.59
	HARRISONS WORKWEAR SPART	09/18/2012	$100.00
	CAROLINA HOSE AND HYDRAUL	09/20/2012	$76.00
	NORTHERN TOOL EQUIP	09/20/2012	$14.81
	WM SUPERCENTER#1035	09/24/2012	$7.42
	CARQUEST 01013200	09/24/2012	$24.27
	VULCAN SAFETY 66100033	09/26/2012	$100.00
			$445.59
BRYAN CALCUTT	VERIZON WRLS 07026-01	09/07/2012	$16.19
	LOWES #01075	09/14/2012	$52.24
	BARNES & NOBLE #2282	09/19/2012	$156.55
	BARNES & NOBLE #2282	09/26/2012	$53.99
			$278.97
C D CASSELMAN	M AND M ENTERPRISES	09/11/2012	$118.75
	SSC MANNING SERV	09/21/2012	$26.89
	SSC MANNING SERV	09/21/2012	$26.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$172.53
C G WELCH	SIMPSON MANNING HDWE I	09/05/2012	$12.95
	SIMPSON MANNING HDWE I	09/05/2012	$5.93
	SIMPSON MANNING HDWE I	09/05/2012	$44.26
	SIMPSON MANNING HDWE I	09/12/2012	$5.96
			$69.10
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	08/30/2012	$505.66
	LOWES #01120	09/04/2012	$199.67
	NAPA DARLING 0025147	09/05/2012	$18.09
	LOWES #02803	09/07/2012	$30.96
	DARLINGTON CHAINSAW INC	09/11/2012	$379.83
	BRAMLETTS SMALL ENGINE	09/11/2012	$259.20
	PALMETTO SENTRY INC	09/12/2012	$14.85
	BRAMLETTS SMALL ENGINE	09/13/2012	$62.37
	DARLINGTON CHAINSAW INC	09/14/2012	$387.50
	RODDERS & JETS SUPPLY C	09/18/2012	$1,704.09
	REPUBLIC SERVICES TRASH	09/18/2012	$76.89
	RODDERS & JETS SUPPLY C	09/20/2012	$2,063.68
	RODDERS & JETS SUPPLY C	09/26/2012	$99.32
			$5,802.11
CARLA Y OLIVER	USPS 45148795519802438	09/07/2012	$5.30
			$5.30
CAROLYN B. LINDSAY	OFFICE DEPOT #332	09/20/2012	$51.84
			$51.84
CAROLYN C BRANHAM	BURNS FORD MERCURY INC	09/04/2012	$34.83
	EZELL HARDWARE INC	09/05/2012	$34.78
	EZELL HARDWARE INC	09/06/2012	$7.01
	FORMS AND SUPPLY - AOPD	09/06/2012	$38.72
	FORMS AND SUPPLY - AOPD	09/06/2012	$168.50
	KIMBALL MIDWEST	09/13/2012	$736.10
	CYCLESORB	09/17/2012	$102.83
	PIEDMONT AUTO PARTS	09/17/2012	$184.14
	MIDLANDS MACHINER01 OF 01	09/19/2012	$262.27
	PALMETTO TIRE AND SERVICE	09/24/2012	$1,909.43
	DIVERSIFIED RECYCL	09/24/2012	$899.50
	JRC ROCK HILL	09/24/2012	$1,287.83
	MAINTENANCE PRODUCTS, INC	09/24/2012	$584.35
	OREILLY AUTO 00017426	09/25/2012	$6.04
	JET-VAC SEWER EQUIPMENT	09/25/2012	$177.82
	MARINE SERVICE	09/25/2012	$123.10
			$6,557.25
CAROLYN R KOON	MEETING MAKER INC	09/11/2012	$1,600.00
			$1,600.00
CATHERINE ACQUISTO	DOLLAR GENERAL #12686	08/31/2012	$5.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE ACQUISTO	PALMETTO EQUIPMENT SALES	09/04/2012	$258.30
	AIRGAS NAT WELDERS #5	09/14/2012	$34.26
	AIRGAS NAT WELDERS #5	09/19/2012	$77.70
	AIRGAS NAT WELDERS #5	09/19/2012	$47.73
			$423.34
CATHERINE L BROOKS	USAIRWAYS 0372486604303	09/26/2012	$415.70
			$415.70
CHAD A HERLONG	WM SUPERCENTER#2703	09/11/2012	$33.45
	LOWES #01075	09/18/2012	$24.32
			$57.77
CHARLENE SMITH	DIAMOND SPRINGS WATER	09/11/2012	$4.61
	GREGORY PEST SOLUTIONS	09/20/2012	$65.50
			$70.11
CHARLES D JONES	SPYGADGETS LLC	09/14/2012	$705.00
			$705.00
CHARLES D. MURDAUGH	CITY ELECTRIC SUPPLY	09/04/2012	$11.92
	WESTBURY ACE HARDWARE	09/24/2012	$34.75
	WESTBURY ACE HARDWARE	09/27/2012	$92.47
	WESTBURY ACE HARDWARE	09/27/2012	$21.67
			$160.81
CHARLES E BYRD	WESTBURY ACE HARDWARE	09/04/2012	$19.20
			$19.20
CHARLES E. REYNOLDS	NORTHERN TOOL EQUIP	08/30/2012	$165.26
	BULLIS HARDWARE TRUE V	09/06/2012	$6.35
	OFFICE DEPOT #200	09/10/2012	$211.99
	HARBOR FREIGHT TOOLS 319	09/12/2012	$26.98
	ROBERTSON'S ACE HDWE	09/12/2012	$85.02
	NORTHERN TOOL EQUIP	09/18/2012	$361.42
	NORTHERN TOOL EQUIP	09/18/2012	$4.24
	NORTHERN TOOL EQUIP	09/19/2012	$6.36
			$867.62
CHARLES F. MARSHALL III	USPS 45852001529800778	09/04/2012	$97.69
	SIMPSON ACE HDWE	09/04/2012	$28.07
	PROFESSIONAL HEATING/COO	09/05/2012	$1,380.00
	THOMPSON INDUSTRIES	09/05/2012	$64.69
	PROFESSIONAL HEATING/COO	09/05/2012	$650.00
	HERALD OFFICE SUPPLY INC	09/04/2012	$23.61
	HERALD OFFICE SUPPLY INC	09/04/2012	$303.63
	ROURK PLUMBING COMPANY LL	09/27/2012	$840.00
			$3,387.69
CHARLES G DAVENPORT	AII UZ ENGINEERED PROD	08/31/2012	$91.17
	MID CAROLINA ENVIRO EQUIP	09/06/2012	$612.58
	HALL MANUFACTURING, LLC	09/06/2012	$1,776.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ATCO MANUFACTURING COMPAN	09/07/2012	$2,040.78
	AIRGAS NAT WELDERS #5	09/12/2012	$704.64
	AII UZ ENGINEERED PROD	09/12/2012	$86.22
	DIVERSIFIED PRODUCTS	09/17/2012	$2,447.09
	LOWES #01751	09/17/2012	$16.16
	LOWES #01751	09/18/2012	$16.77
	AII UZ ENGINEERED PROD	09/24/2012	$528.40
	SAFETY KLEEN SYSTEMS INC	09/24/2012	$175.15
			$8,495.52
CHARLES K STUBBS	AUTO PARTS SERVICE INC	09/04/2012	$38.86
	AUTO PARTS SERVICE INC	09/04/2012	$56.19
	BTS #24	09/04/2012	$982.85
	AUTO PARTS SERVICE INC	09/05/2012	$228.66
	LEARS TIRE & AUTO SERV	09/05/2012	$250.00
	LINDER INDSTRL-COLUMBIA	09/07/2012	$1,415.83
	KIMBALL MIDWEST	09/07/2012	$425.84
	KIMBALL MIDWEST	09/07/2012	$186.53
	AIRGAS NAT WELDERS #7	09/11/2012	$6.51
	AUTO PARTS SERVICE INC	09/11/2012	$7.14
	AUTO PARTS SERVICE INC	09/11/2012	$54.00
	CEDAR LANE SUPPLY INC	09/11/2012	$7.93
	AUTO PARTS SERVICE INC	09/12/2012	$125.54
	SPARROW AND KENNEDY TR	09/12/2012	$1,898.90
	DIAMOND MOWERS INC	09/14/2012	$857.66
	AUTO PARTS SERVICE INC	09/25/2012	$96.94
	AUTO PARTS SERVICE INC	09/26/2012	$18.44
	AUTO PARTS SERVICE INC	09/27/2012	$12.64
			$6,670.46
CHARLES L CORRIGAN	GILSON COMPANY, INC.	09/10/2012	$160.17
	DILLON SUPPLY	09/19/2012	$128.44
			$288.61
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/18/2012	$515.00
	SC DHEC/BUREAU OF F	09/27/2012	$125.00
			$640.00
CHARLES R ROGERS	PALMETTO CHEVROLET	08/30/2012	$48.11
	BTS #16	08/31/2012	$543.05
	AGRI SOUTH INC	08/30/2012	$732.19
	PROFESSIONAL HYDRAULICS	09/05/2012	$370.06
	ALTMAN TRACTOR & EQUIPME	09/05/2012	$7.73
	PROFESSIONAL HYDRAULICS	09/06/2012	$287.16
	BLANCHARD MACHINERY	09/07/2012	$9.69
	AGRI SOUTH INC	09/07/2012	$79.81
	MIKE REICHENBACH FORD LI	09/07/2012	$119.94
	NAPA DILLON 0000913	09/06/2012	$66.02
			$2,263.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W SHIRLEY	NEWARK US 00000075	09/18/2012	$1,296.00
			$1,296.00
CHARLES WELLS	WM SUPERCENTER#0511	09/25/2012	$27.41
			$27.41
CHARLTON R CARTER JR	CALHOUN SUPPLY COMPANY	08/31/2012	$33.43
	FASTENAL COMPANY01	09/19/2012	$10.52
	BALLARD PARTS SERVICE CO	09/21/2012	$29.49
			$73.44
CHRISTINE B ZEIGLER	BOOKPAL, LLC	09/19/2012	$2,391.05
			$2,391.05
CHRISTOPHER B. SMITH	LOWES #01521	08/31/2012	$23.58
			$23.58
CHRISTOPHER C TEAM	SIMPSONS ACE HARDWARE	09/04/2012	$100.00
	CAMDEN BUILDERS SUPPLY	09/05/2012	$5.75
			$105.75
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	09/20/2012	$100.00
	SIMPSON ACE HDWE	09/27/2012	$34.48
			$134.48
CHRISTOPHER HUEPENBECKER	GRAYBAR ELECTRIC	09/15/2012	$807.35
	1140 PERRY MANN	09/14/2012	$169.49
	BEARING DISTRIBUTORS IN	09/21/2012	$10.70
			$987.54
CHRISTOPHER J. SEIGLE	BLACKS TIRE INC	08/30/2012	$12.00
	OCONEE AUTO PARTS OF WALH	08/31/2012	$13.20
	SUPER SERVICE TIRE & ALI	09/04/2012	$573.76
	TOWE TOWING AND CRANE	09/04/2012	$225.00
	OLD STONE TRACTOR CO INC	09/04/2012	$188.70
	CARQUEST AUTO PARTS OF	09/05/2012	$13.73
	ANDERSON NAPA AUTO PARTS	09/05/2012	$3.83
	BOGGS TRACTOR COMPANY INC	09/07/2012	$62.96
	MAC'S TIRE SERVICE	09/07/2012	$2,295.43
	ANDERSON NAPA AUTO PARTS	09/07/2012	$10.94
	ANDERSON NAPA AUTO PARTS	09/14/2012	$15.85
	ANDERSON NAPA AUTO PARTS	09/18/2012	$24.37
	SPEARMAN BROTHERS COLL	09/20/2012	$1,646.01
	BLACKS TIRE INC	09/19/2012	$45.00
	MAC'S TIRE SERVICE	09/21/2012	$1,319.35
	MAC'S TIRE SERVICE	09/21/2012	$752.41
	MAC'S TIRE SERVICE	09/25/2012	$1,319.85
	MAC'S TIRE SERVICE	09/25/2012	$781.91
			$9,304.30
CHRISTOPHER L BASLER	DILLON SUPPLY	09/05/2012	$36.26
	UPS (800) 811-1648	09/25/2012	$214.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$251.06
CHRISTOPHER PHILLIPS	DOUGHERTY EQUIPMENT CO	08/30/2012	$610.72
	NAPA AUTO 022008	08/30/2012	$229.82
	HOSE AND EQUIPMENT INC	08/31/2012	$127.06
	SPARROW AND KENNEDY TR	08/31/2012	$170.99
	NAPA AUTO 022008	08/31/2012	$171.66
	MCLAUGHLIN MOTORS INC	09/05/2012	$41.34
	TRUCK SUPPLY COMPANY O	09/05/2012	$12.39
	NAPA AUTO 022008	09/05/2012	$27.25
	AUTO PARTS OF SUMTER, INC	09/07/2012	$10.10
	TRUCK SUPPLY COMPANY O	09/07/2012	$61.20
	CALDER BROTHERS CORP	09/10/2012	$264.80
	WATSON SMALL ENGINES	09/10/2012	$34.00
	NAPA AUTO 022008	09/10/2012	$15.08
	MCLAUGHLIN MOTORS INC	09/11/2012	$15.31
	NAPA AUTO 022008	09/10/2012	$28.86
	TRUCK SUPPLY COMPANY O	09/11/2012	$38.22
	TRUCK SUPPLY COMPANY O	09/11/2012	$54.30
	NAPA AUTO 022008	09/11/2012	$23.76
	NAPA AUTO 022008	09/11/2012	$20.75
	FAIRFIELD TRACTOR COMPANY	09/12/2012	$271.08
	AUTO PARTS OF SUMTER, INC	09/12/2012	$32.35
	GLASSCO	09/13/2012	$130.00
	COLUMBIA TRUCK CENTER	09/12/2012	$98.81
	WHITE AUTO ELECTRIC	09/12/2012	$91.48
	NAPA AUTO 022008	09/12/2012	$57.52
	NAPA AUTO 022008	09/12/2012	$53.26
	SPARROW & KENNEDY TRACTOR	09/13/2012	$58.05
	NAPA AUTO 022008	09/14/2012	$37.74
	AUTO PARTS OF SUMTER, INC	09/14/2012	$39.40
	AUTO PARTS OF SUMTER, INC	09/14/2012	$12.97
	SPARROW & KENNEDY TRACTOR	09/14/2012	$10.67
	NAPA AUTO 022008	09/13/2012	$37.65
	AUTO PARTS OF SUMTER, INC	09/14/2012	$22.73
	NAPA AUTO 022008	09/13/2012	$296.18
	NAPA AUTO 022008	09/13/2012	$20.64
	NAPA AUTO 022008	09/13/2012	$402.17
	AUTO PARTS OF SUMTER, INC	09/17/2012	$4.83
	HOSE AND EQUIPMENT INC	09/17/2012	$84.02
	AUTO PARTS OF SUMTER, INC	09/18/2012	$14.69
	HYDRADYNE FLUID AIR 590	09/17/2012	$513.46
	TRUCK SUPPLY COMPANY O	09/17/2012	$45.12
	MCLAUGHLIN MOTORS INC	09/18/2012	$4.04
	NAPA AUTO 022008	09/17/2012	$30.60
	HOSE AND EQUIPMENT INC	09/18/2012	$66.26
	BEARING DISTRIBUTORS IN	09/18/2012	$114.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	JET-VAC SEWER EQUIPMENT	09/19/2012	$201.42
	AUTO PARTS OF SUMTER, INC	09/19/2012	$26.91
	CALDER BROTHERS CORP	09/19/2012	$1,234.23
	NAPA AUTO 022008	09/18/2012	$32.75
	NAPA AUTO 022008	09/18/2012	$28.50
	NAPA AUTO 022008	09/18/2012	$12.06
	NAPA AUTO 022008	09/18/2012	$61.24
	MCLAUGHLIN MOTORS INC	09/20/2012	$12.63
	TRUCK SUPPLY COMPANY O	09/19/2012	$10.70
	FASTENAL COMPANY01	09/20/2012	$13.40
	AUTO PARTS OF SUMTER, INC	09/20/2012	$10.44
	TRUCK SUPPLY COMPANY O	09/19/2012	$41.48
	SPARROW & KENNEDY TRACTOR	09/20/2012	$123.12
	NAPA AUTO 022008	09/20/2012	$202.74
	HOSE AND EQUIPMENT INC	09/21/2012	$51.04
	NAPA AUTO 022008	09/21/2012	$7.06
	SHEALY ELECT 803-227-0599	09/21/2012	$41.48
	NAPA AUTO 022008	09/20/2012	$269.62
	NAPA AUTO 022008	09/21/2012	$38.05
	NAPA AUTO 022008	09/20/2012	$29.08
	HOSE AND EQUIPMENT INC	09/25/2012	$96.02
	AUTO ELECTRIC CO OF SU	09/24/2012	$98.12
	NAPA AUTO 022008	09/24/2012	$98.86
	AUTO ELECTRIC CO OF SU	09/24/2012	$98.12
	TRUCK SUPPLY COMPANY O	09/24/2012	$4.52
	OREILLY AUTO 00019703	09/25/2012	$20.37
	AUTO PARTS OF SUMTER, INC	09/25/2012	$36.70
	TRUCK SUPPLY COMPANY O	09/25/2012	$62.38
	NAPA AUTO 022008	09/25/2012	$67.55
	TRIPLE S GARAGE	09/26/2012	$629.76
	NAPA AUTO 022008	09/25/2012	$11.43
	LEE TRANSPORT EQUIPMENT	09/27/2012	$70.20
	NAPA AUTO 022008	09/26/2012	$125.86
	HOSE AND EQUIPMENT INC	09/27/2012	$282.36
	HOSE AND EQUIPMENT INC	09/27/2012	$28.81
			$8,687.09
CHRISTOPHER S KNIGHT	WM SUPERCENTER#0396	09/05/2012	$86.72
			$86.72
CLAUDE E LAWSON	CARQUEST AUTO 01013424	08/30/2012	$7.44
	OREILLY AUTO 00016303	09/04/2012	$9.68
	CARDINAL RUBBER & SEAL IN	09/04/2012	$62.07
	ASC VOLVO COLUMBIA	09/05/2012	$547.14
	HYDRADYNE FLUID AIR 590	09/05/2012	$260.90
	ALAMO SALES CORP	09/05/2012	$847.41
	OREILLY AUTO 00016303	09/10/2012	$98.29
	CARQUEST AUTO 01013424	09/10/2012	$87.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARDINAL RUBBER & SEAL IN	09/11/2012	$13.27
	CARQUEST AUTO 01013424	09/11/2012	$30.45
	CARDINAL RUBBER & SEAL IN	09/11/2012	$31.09
	CUMMINS ATLANTIC #5	09/12/2012	$188.03
	CARQUEST AUTO 01013424	09/11/2012	$167.68
	CARQUEST AUTO 01013424	09/12/2012	$18.55
	CARQUEST AUTO 01013424	09/12/2012	$28.54
	CARQUEST AUTO 01013424	09/12/2012	$15.94
	CARQUEST AUTO 01013424	09/12/2012	$10.38
	OREILLY AUTO 00016303	09/13/2012	$27.80
	COMER EQUIPMENT COMPANY	09/13/2012	$98.16
	ALAMO SALES CORP	09/17/2012	$1,792.49
	LOWES #00416	09/17/2012	$69.52
	DICKERSON MOTOR	09/17/2012	$22.90
	NANCE TRACTOR & IMPLEMENT	09/17/2012	$103.68
	CLINTON FAMILY FORD	09/17/2012	$96.28
	CARQUEST AUTO 01013424	09/17/2012	$2.59
	CLINTON FAMILY FORD	09/17/2012	$35.02
	CARQUEST AUTO 01013424	09/17/2012	$11.30
	DOUGHERTY EQUIPMENT CO	09/18/2012	$1,301.12
	DOUGHERTY EQUIPMENT CO	09/18/2012	$766.89
	CARQUEST AUTO 01013424	09/19/2012	$41.18
	OREILLY AUTO 00016303	09/20/2012	$38.19
	SAMS EQUIPMENT & OUTDOOR	09/19/2012	$222.46
	CARQUEST AUTO 01013424	09/20/2012	$81.80
	CARQUEST AUTO 01013424	09/20/2012	$59.98
	CLINTON FAMILY FORD	09/20/2012	$110.70
	WW GRAINGER	09/20/2012	$327.31
	NATIONAL WELDERS #R9	09/20/2012	$107.70
	CARQUEST AUTO 01013424	09/20/2012	$66.47
	CLINTON FAMILY FORD	09/20/2012	$60.18
	CARQUEST AUTO 01013424	09/20/2012	$40.25
	LEE TRANSPORT EQUIPMENT	09/24/2012	$155.15
	CARQUEST AUTO 01013424	09/24/2012	$83.85
	DOUGHERTY EQUIPMENT CO	09/24/2012	$41.71
	HYDRADYNE FLUID AIR 590	09/24/2012	$944.55
	LEE TRANSPORT EQUIPMENT	09/26/2012	$42.80
	CARQUEST AUTO 01013424	09/25/2012	$24.74
			$9,201.30
CLAUDE M. BERRY	1 GEORGETOWN MILL SUPP	09/05/2012	$69.07
	SAF-GARD SAFETY SHOE CO #	09/07/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	09/07/2012	$100.00
	WILLIAMSBURG FEED & TA	09/06/2012	$74.89
	WILLIAMSBURG FEED & TA	09/06/2012	$93.63
	WILLIAMSBURG FEED & TA	09/06/2012	$83.46
	GEORGETOWN SMALL ENGIN	09/14/2012	$48.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	GEORGETOWN MILL SUPPLIES	09/25/2012	$26.33
	VERIZON WRLS P3419-01	09/26/2012	$23.84
			$619.49
CLAY BODIFORD	WWW STAKEMILL COM	08/31/2012	$60.94
	GILSON COMPANY, INC.	09/20/2012	$49.87
			$110.81
CLAYTON W RICHTER	OFFICE DEPOT #379	08/31/2012	$13.55
			$13.55
CLIFTON E WHITE	DMI DELL SM BUS	09/05/2012	$629.16
	USPS 45256006535336692	09/05/2012	$5.30
	FORMS AND SUPPLY - AOPD	09/07/2012	$38.43
	DMI DELL SM BUS	09/13/2012	$181.88
	HERITAGE HARDWARE & SU	09/19/2012	$221.74
	FORMS AND SUPPLY - AOPD	09/20/2012	$194.17
	FORMS AND SUPPLY - AOPD	09/20/2012	$20.54
	WM SUPERCENTER#1382	09/27/2012	$736.66
			$2,027.88
CLINT BEAVER	STEVENSON WEIR INC	09/10/2012	$453.60
	ACADEMY SPORTS #137	09/10/2012	$90.94
	UNITED RENTALS	09/12/2012	$1,608.41
	THE HOME DEPOT 1114	09/13/2012	$342.14
	ACADEMY SPORTS #137	09/20/2012	$99.99
	UNITED RENTALS	09/20/2012	$1,285.14
	UNITED RENTALS	09/24/2012	$145.19
			$4,025.41
CONNIE LEE	STAPLS7089887021000002	09/13/2012	$84.00
	STAPLS7089887021000003	09/13/2012	$19.07
	STAPLS7089887021000001	09/15/2012	$8.14
	AMERICAN RED CROSS	09/18/2012	$96.90
			$208.11
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	08/30/2012	$8.63
	NAPA AUTO PARTS HARDEEVIL	08/30/2012	$30.02
	AUTO PARTS OF RIDGELAN	08/30/2012	$111.88
	AUTO PARTS OF RIDGELAN	08/30/2012	$34.12
	OC WELCH FORD L/M INC.	09/04/2012	$22.82
	AUTO PARTS OF RIDGELAN	09/05/2012	$107.99
	AUTO PARTS OF RIDGELAN	09/05/2012	$10.78
	OC WELCH FORD L/M INC.	09/06/2012	$22.82
	AUTO PARTS OF RIDGELAN	09/04/2012	$16.49
	AUTO PARTS OF RIDGELAN	09/05/2012	$54.91
	AUTO PARTS OF RIDGELAN	09/05/2012	$8.41
	VADEN OF BEAUFORT	09/07/2012	$165.65
	AUTO PARTS OF RIDGELAN	09/06/2012	$15.72
	ALLEN AND WEBB, INC.	09/07/2012	$68.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	09/07/2012	$17.12
	NAPA AUTO PARTS HARDEEVIL	09/07/2012	$7.45
	AUTO PARTS OF RIDGELAN	09/07/2012	$16.49
	AUTO PARTS OF RIDGELAN	09/06/2012	$13.60
	HILL TIRE CENTER	09/06/2012	$717.84
	VADEN OF BEAUFORT	09/07/2012	$207.44
	AUTO PARTS OF RIDGELAN	09/07/2012	$54.91
	AUTO PARTS OF RIDGELAN	09/06/2012	$7.98
	LOWES #01521	09/11/2012	$11.75
	AUTO PARTS OF RIDGELAN	09/10/2012	$19.43
	NAPA AUTO PARTS HARDEEVIL	09/11/2012	$76.38
	AUTO PARTS OF RIDGELAN	09/11/2012	$33.31
	AIRGAS NAT WELDERS #5	09/13/2012	$61.04
	AUTO PARTS OF RIDGELAN	09/12/2012	$17.82
	FRASIER TIRE S62800032	09/12/2012	$212.66
	AUTO PARTS OF RIDGELAN	09/17/2012	$6.36
	RYANS PAINT & BODY SHO	09/18/2012	$287.20
	FASTENAL COMPANY01	09/19/2012	$45.61
	AUTO PARTS OF RIDGELAN	09/18/2012	$5.59
	NAPA AUTO PARTS HARDEEVIL	09/18/2012	$102.33
	NAPA AUTO PARTS HARDEEVIL	09/19/2012	$102.59
	REEVES TRUCK SERVICE	09/19/2012	$1,535.00
	NAPA AUTO PARTS HARDEEVIL	09/24/2012	$204.41
	MILLER BROS GIANT TIRE	09/25/2012	$1,101.22
	AUTO PARTS OF RIDGELAN	09/24/2012	$4.90
	AUTO PARTS OF RIDGELAN	09/24/2012	$40.51
	ROBERTS INTERNATIONAL	09/26/2012	$67.25
	HILL TIRE CENTER	09/25/2012	$296.20
			$5,953.09
CRANEL E. SMITH	BRICKHOUSE ELECTRON	09/12/2012	$564.90
	J.R. WILSON CONSTR	09/21/2012	$946.42
			$1,511.32
CRISTI A. JUNKINS	GRAYBAR ELECTRIC COMPANY	08/31/2012	$136.51
	NATIONAL HARDWARE	08/31/2012	$13.05
	SAF-GARD SAFETY SHOE CO #	09/04/2012	$100.00
	FASTENAL COMPANY01	09/06/2012	$305.70
	FORMS AND SUPPLY - AOPD	09/07/2012	$100.13
	WW GRAINGER	09/07/2012	$49.11
	FLINT TRADING, INC.	09/09/2012	$226.56
	FASTENAL COMPANY01	09/13/2012	$425.34
	FASTENAL COMPANY01	09/13/2012	$331.75
	FORMS AND SUPPLY - AOPD	09/12/2012	$14.67
	MOSELEY OUTDOOR POWER	09/17/2012	$152.33
	CAROLINA SUPPLY HOUSE	09/18/2012	$448.92
	FORMS AND SUPPLY - AOPD	09/17/2012	$57.67
	BRAME SPECIALTY CO INC	09/17/2012	$238.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	FASTENAL COMPANY01	09/26/2012	$283.46
			$2,883.88
CRYSTAL BAILEY	WINNSBORO BUILDERS SUPPLY	08/30/2012	$2.45
	HYDRADYNE FLUID AIR 590	09/07/2012	$25.00
	FAIRFIELD MOTOR PA	09/10/2012	$137.97
	FAIRFIELD MOTOR PA	09/11/2012	$106.40
	AIRGAS NAT WELDERS #5	09/11/2012	$13.93
	LMC CROSS	09/11/2012	$38.68
	FAIRFIELD MOTOR PA	09/14/2012	$7.92
	CHROMATE INDUSTRIAL CORP	09/13/2012	$157.05
	FAIRFIELD MOTOR PA	09/14/2012	$117.02
	FORMS AND SUPPLY - AOPD	09/18/2012	$164.72
	VERMEER MID ATLANTIC CH	09/19/2012	$2,270.11
	NORTHERN TOOL EQUIP SC	09/20/2012	$91.98
	FAIRFIELD MOTOR PA	09/24/2012	$18.73
	FRASIER TIRE S62800032	09/25/2012	$187.88
	MIDLANDS SPECIALTY	09/27/2012	$641.98
			$3,981.82
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	08/30/2012	$61.53
	FORMS AND SUPPLY - AOPD	09/06/2012	$215.73
	ORANGEBURG REDI-MIX CONCR	09/07/2012	$674.10
	FORMS AND SUPPLY - AOPD	09/12/2012	$193.20
	CALHOUN SUPPLY COMPANY	09/27/2012	$40.16
			$1,184.72
CYNTHIA A. LOCKLEAR	AIRGAS NAT WELDERS #7	09/10/2012	$4.81
	FORMS AND SUPPLY - AOPD	09/11/2012	$150.69
	NSC NORTHERN SAFETY CO	09/15/2012	$318.28
	GLACIER INDUSTRIAL SUPPLI	09/17/2012	$582.00
	AIRGAS NAT WELDERS #7	09/24/2012	$4.81
	BLANCHARD MACHINERY	09/25/2012	$2,182.68
			$3,243.27
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	09/18/2012	$91.97
	M. LEE SMITH PUBLISHER	09/19/2012	$228.95
			$320.92
D BUCKMON	BLACK'S SUPPLY	08/30/2012	$882.47
	AUTO SUPPLY AND SERVICE I	09/04/2012	$18.65
	PALMETTO BUILDING SUPPLY	09/04/2012	$19.55
	BLACK'S SUPPLY	09/06/2012	$6.93
	PALMETTO SPECIALITY	09/14/2012	$290.76
			$1,218.36
DALE R. BRISBANE	ATLANTIC COAST AUTO	09/06/2012	$3.29
	ALLEN AND WEBB, INC.	09/10/2012	$249.10
	ATLANTIC COAST AUTO	09/10/2012	$8.05
	GCR#429	09/11/2012	$856.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/11/2012	$27.72
	MAX'S GLASS INC	09/11/2012	$383.80
	FEC	09/12/2012	$703.24
	SPARROW & KENNEDY TRACTOR	09/11/2012	$246.37
	FEC	09/12/2012	$2.66
	FEC	09/12/2012	$1,125.03
	PARKS AUTO PARTS-MC	09/17/2012	$13.72
	PARKS AUTO PARTS-MC	09/18/2012	$52.88
	ATLANTIC COAST AUTO	09/18/2012	$33.80
	ATLANTIC COAST AUTO	09/18/2012	$58.36
	GCR#429	09/19/2012	$24.05
	FEC	09/19/2012	$862.36
	BLANCHARD MACHINERY	09/19/2012	$458.84
	PARKS AUTO PARTS-MC	09/19/2012	$26.92
	PARKS AUTO PARTS-MC	09/20/2012	$20.11
	ATLANTIC COAST AUTO	09/19/2012	$67.33
	CLINE HOSE & HYDRAULICS	09/19/2012	$331.90
	PARKS AUTO PARTS-MC	09/20/2012	$19.71
	CLINE HOSE & HYDRAULICS	09/19/2012	$344.50
	ATLANTIC COAST AUTO	09/21/2012	$9.39
	ATLANTIC COAST AUTO	09/20/2012	$18.33
	PARKS AUTO PARTS-MC	09/21/2012	$138.22
	ATLANTIC COAST AUTO	09/20/2012	$29.01
	DICK SMITH CHEVROLET	09/21/2012	$17.02
	ATLANTIC COAST AUTO	09/20/2012	$68.13
	ATLANTIC COAST AUTO	09/21/2012	$11.15
	PARKS AUTO PARTS-MC	09/24/2012	$64.56
	BERKELEY FORD PARTS	09/24/2012	$81.00
	DRIGGERS SMALL ENGINE, IN	09/24/2012	$23.27
	PARKS AUTO PARTS-MC	09/24/2012	$66.84
	PARKS AUTO PARTS-MC	09/24/2012	$27.72
	PARKS AUTO PARTS-MC	09/24/2012	$118.56
	DRIGGERS SMALL ENGINE, IN	09/25/2012	$147.51
	BLANCHARD MACHINERY	09/25/2012	$222.29
	ATLANTIC COAST AUTO	09/25/2012	$6.16
	ATLANTIC COAST AUTO	09/25/2012	$149.80
	MONTAGE ENTERPRISES INC.	09/25/2012	$132.45
	FLEET CONCEPTS OF CHAR	09/26/2012	$694.90
	ATLANTIC COAST AUTO	09/25/2012	$14.79
	ATLANTIC COAST AUTO	09/25/2012	$10.17
	ATLANTIC COAST AUTO	09/25/2012	$84.18
	MILLENNIUM BATTERY EXPRES	09/25/2012	$96.99
	BERKELEY FORD PARTS	09/27/2012	$133.34
	FASTENAL COMPANY01	09/27/2012	$41.47
	ATLANTIC COAST AUTO	09/26/2012	$13.07
	ATLANTIC COAST AUTO	09/26/2012	$14.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	09/26/2012	$56.12
	ATLANTIC COAST AUTO	09/26/2012	$8.48
	LOVE CHEVROLET PARTS AND	09/26/2012	$105.45
			$8,524.63
DAN E CAMPBELL	IBS OF SC	09/07/2012	$483.43
			$483.43
DANA P LOWERY	OFFICE MAX	09/17/2012	$88.97
			$88.97
DANIEL H HOBBS	SEARS ROEBUCK 1795	09/13/2012	$98.09
			$98.09
DANIEL L WELLS	GEORGETOWN MILL SUPPLIES	09/12/2012	$210.64
	ORANGE PRODUCTS LLC	09/17/2012	$1,150.00
	WW GRAINGER	09/17/2012	$413.35
	CENTRAL TRUE VALUE	09/19/2012	$25.41
	WW GRAINGER	09/25/2012	$99.36
	CENTRAL TRUE VALUE	09/25/2012	$30.23
	DRIGGERS SMALL ENGINE, IN	09/26/2012	$615.55
			$2,544.54
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	08/30/2012	$100.00
	LOWES #00518	08/31/2012	$73.48
	QUARLES SUPPLY CO INC	09/04/2012	$100.00
	LOWES #00518	09/11/2012	$13.62
	B AND F	09/11/2012	$1,816.00
	JUSTIS SUPPLIES	09/14/2012	$164.80
	LOWES #00518	09/17/2012	$13.04
	LOWES #00518	09/19/2012	$29.62
	WM SUPERCENTER#1382	09/19/2012	$6.33
	FASTENAL COMPANY01	09/19/2012	$44.83
	NSC NORTHERN SAFETY CO	09/20/2012	$84.88
	DOLLAR-GENERAL #7279	09/19/2012	$6.89
	TRACTOR-SUPPLY-CO #0471	09/20/2012	$36.36
			$2,489.85
DANIEL S BURGESS	B & L RENTAL & SALES	09/17/2012	$208.72
	MIDLANDS MACHINER01 OF 01	09/18/2012	$2,285.52
			$2,494.24
DANNY R BOSTICK	MOSELEY OUTDOOR POWER	09/12/2012	$68.56
			$68.56
DARIN C BOLAND	COMPUWORLD INC	09/12/2012	$1,982.71
	LASER PRINT SERVICE, INC	09/14/2012	$243.00
	COMPUWORLD INC	09/18/2012	$1,486.23
	PREMIER TECHNOLOGY G	09/20/2012	$719.83
			$4,431.77
DARLENE C WRIGHT	GILSON COMPANY, INC.	09/10/2012	$55.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	09/11/2012	$104.06
			$159.76
DARLENE L BROUGHTON	BOOTJACK	09/07/2012	$100.00
	LOWES #00497	09/13/2012	$14.95
	LOWES #00497	09/13/2012	$296.47
	STAPLES 00117127	09/13/2012	$47.66
			$459.08
DAVID A BLACK	LOWES #00469	09/20/2012	$25.58
	LOWES #01718	09/25/2012	$68.92
			$94.50
DAVID BLAND	SKILLSOFT CORPORATION	09/14/2012	$1,438.68
			$1,438.68
DAVID E GUNTER	A-Z LAWNMOWER PARTS	09/18/2012	$21.39
	LOWES #01066	09/25/2012	$34.22
			$55.61
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	09/13/2012	$35.04
	ORANGEBURG REDI-MIX CONCR	09/19/2012	$505.47
	ORANGEBURG REDI-MIX CONCR	09/19/2012	$505.47
			$1,045.98
DAVID GAMBLE	LOWES #00416	09/04/2012	$56.68
	ACADEMY SPORTS #137	09/19/2012	$100.00
	MAJOR CHEMICAL COMPANY	09/20/2012	$108.71
			$265.39
DAVID HAMM	THE HOME DEPOT #1109	09/11/2012	$11.50
			$11.50
DAVID JOHNSON	SCHOFIELD HARDWARE INC	09/18/2012	$100.00
			$100.00
DAVID L DEBOSE	DOUGHERTY EQUIPMENT CO	08/29/2012	$1,331.21
			$1,331.21
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	08/31/2012	$22.41
	NAPA AUTO 0005502	08/30/2012	$420.22
	AUTO PARTS OF ST. GEORGE	08/31/2012	$121.99
	RIZER CHEVROLE07780018	08/30/2012	$25.36
	ALLEN AND WEBB, INC.	08/30/2012	$51.66
	NAPA AUTO 0024483	09/04/2012	$133.50
	FASTENAL COMPANY01	09/05/2012	$2.03
	GYRO-TRAC CORPORATION	09/04/2012	$5.36
	PARKS AUTO PARTS-W'BORO	09/05/2012	$12.68
	JIFFY LUBE HOME OFFICE	09/06/2012	$22.69
	JIFFY LUBE #1149	09/06/2012	$27.83
	JIFFY LUBE HOME OFFICE	09/06/2012	$27.83
	AUTO PARTS OF ST. GEORGE	09/06/2012	$14.87
	JIFFY LUBE HOME OFFICE	09/06/2012	$27.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HUTTO ACE HARDWARE	09/06/2012	$8.55
	NAPA AUTO 0005502	09/06/2012	$38.64
	PARKS AUTO PARTS-W'BORO	09/07/2012	$2.14
	JIM BILTON FORD INC	09/10/2012	$97.20
	GRADYS UPHOLSTERY INC	09/11/2012	$170.10
	CAROLINA EQUIPMENT REPAI	09/11/2012	$119.19
	AUTO PARTS OF ST. GEORGE	09/11/2012	$58.46
	BLANCHARD EQUIPMENT ST GE	09/12/2012	$527.49
	PARKS AUTO PARTS-W'BORO	09/12/2012	$16.00
	SAFELITE AUTOGLASS	09/12/2012	$185.00
	SAFELITE AUTOGLASS	09/12/2012	$127.80
	PARKS AUTO PARTS-W'BORO	09/12/2012	$27.47
	CAROLINA EQUIPMENT REPAI	09/12/2012	$13.65
	PARKS AUTO PARTS-W'BORO	09/13/2012	$13.10
	JIFFY LUBE HOME OFFICE	09/13/2012	$35.39
	JIFFY LUBE HOME OFFICE	09/13/2012	$35.39
	WILLIAMS TIRE & AU	09/13/2012	$318.98
	BILTON CHEVROLET GMC	09/14/2012	$197.41
	PARKS AUTO PARTS-W'BORO	09/14/2012	$45.71
	JIFFY LUBE #128	09/14/2012	$27.99
	NAPA AUTO 0005502	09/14/2012	$230.79
	AUTO PARTS OF ST. GEORGE	09/14/2012	$22.04
	JIM BILTON FORD INC	09/17/2012	$417.52
	AUTO PARTS OF ST. GEORGE	09/18/2012	$72.12
	BLANCHARD EQUIPMENT ST GE	09/18/2012	$93.71
	JIFFY LUBE HOME OFFICE	09/18/2012	$27.99
	JIFFY LUBE #1149	09/18/2012	$41.59
	JIFFY LUBE HOME OFFICE	09/18/2012	$27.95
	HERSCHEL'S AUTO SRVC	09/17/2012	$33.00
	PARKS AUTO PARTS-W'BORO	09/19/2012	$37.34
	STROBEL TIRE	09/19/2012	$320.83
	FRASIER TIRE S62800032	09/19/2012	$588.59
	NAPA AUTO 0005502	09/19/2012	$38.26
	TRANSAFE INC	09/20/2012	$320.70
	HERSCHEL'S AUTO SRVC	09/18/2012	$39.42
	PARKS AUTO PARTS-W'BORO	09/21/2012	$10.06
	FEC	09/21/2012	$486.61
	NAPA AUTO 0005502	09/21/2012	$65.09
	WILLIAMS TIRE & AU	09/25/2012	$435.37
	JET-VAC SEWER EQUIPMENT	09/25/2012	$104.28
	REYNOLDS WARREN EQUIPM	09/27/2012	$1,155.67
	HERSCHEL'S AUTO SRVC	09/25/2012	$33.00
			$7,583.61
DAVID L HEBERT	ACADEMY SPORTS #215	09/10/2012	$100.00
			$100.00
DEAN F. DAMATO	JCB OF GEORGIA - POOLER	08/31/2012	$444.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	Walsh Heating and Air & S	08/30/2012	$14.00
	Walsh Heating and Air & S	09/05/2012	$4.80
	HAMPTON PARTS 0024046	09/07/2012	$140.37
	WESTERN AUTO	09/11/2012	$6.07
	ADVANCE AUTO PARTS #9847	09/11/2012	$79.15
	HAMPTON PARTS 0024046	09/13/2012	$90.38
	ALAMO SALES CORP	09/12/2012	$193.44
	HAMPTON PARTS 0024046	09/17/2012	$20.34
	AMERICAN MACHINING & MANU	09/18/2012	$26.32
	HAMPTON PARTS 0024046	09/20/2012	$16.04
	BLANCHARD EQUIPMENT HAMPT	09/21/2012	$220.35
	BLANCHARD EQUIPMENT HAMPT	09/24/2012	$172.76
	ALCAM, INC.	09/24/2012	$198.49
	WESTERN AUTO	09/26/2012	$99.93
			$1,727.19
DEANA W. EUBANKS	CUDD HEATING AND AIR C	09/04/2012	$179.00
			$179.00
DEBBIE A VANDERMOLEN	W O BLACKSTONE & CO INC	09/18/2012	$349.00
	BARLOWORLD #301	09/17/2012	$215.97
	DATACOM SYSTEMS INC	09/17/2012	$971.86
	NORTHEAST WORKWEAR	09/19/2012	$100.00
			$1,636.83
DEBORAH J TILL	GT INDUSTRIAL LLC CO	09/21/2012	$232.08
	OFFICE MAX	09/24/2012	$47.37
	FORMS AND SUPPLY - AOPD	09/24/2012	$450.51
	FORMS AND SUPPLY - AOPD	09/25/2012	$44.54
			$774.50
DEBORAH M. HAMBRIGHT	STAPLES 00118976	08/30/2012	$529.95
	NEWTON SHOES	09/04/2012	$100.00
	ENGINEERED PLASTICS CORP	09/05/2012	$382.87
	WM SUPERCENTER#0396	09/11/2012	$6.75
	FORMS AND SUPPLY - AOPD	09/14/2012	$281.93
	NEWTON SHOES	09/17/2012	$100.00
	STAPLES 00118976	09/25/2012	$33.21
			$1,434.71
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	08/29/2012	$28.21
	WM SUPERCENTER#0634	09/04/2012	$59.66
	FRAIZER SMALL	09/25/2012	$15.52
			$103.39
DENISE SEASE	FORMS AND SUPPLY - AOPD	08/30/2012	$144.79
	OFFICE DEPOT #2196	09/17/2012	$4.80
	FORMS AND SUPPLY - AOPD	09/20/2012	$50.75
			$200.34
DENNIS MOORE	Catawba Tackle and Marine	08/30/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	CITY TRUE VALUE HARDWARE	09/04/2012	$88.18
	NORTHERN TOOL EQUIP-SC	09/04/2012	$58.76
	AUTOZONE #1013	09/05/2012	$23.75
	ACADEMY SPORTS #137	09/06/2012	$13.90
	CITY TRUE VALUE HARDWARE	09/06/2012	$94.45
	ACADEMY SPORTS #137	09/06/2012	$100.00
	NORTHERN TOOL EQUIP-SC	09/11/2012	$242.77
	RICHBURG IGA	09/11/2012	$10.76
	ACADEMY SPORTS #137	09/17/2012	$100.00
	ACADEMY SPORTS #137	09/17/2012	$64.19
	GUARANTEED SUPPLY CO 50	09/19/2012	$834.60
	SAMS HOME CENTER	09/19/2012	$64.72
	NSC NORTHERN SAFETY CO	09/22/2012	$44.80
	ACTION BOLT AND SUPPLY IN	09/25/2012	$364.51
	LOWES #00416	09/25/2012	$60.13
			$2,265.52
DEREK FULMER	LOWES #00433	09/11/2012	$59.65
			$59.65
DIANA M. FLEMMING	W O BLACKSTONE & CO INC	09/12/2012	$637.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$133.14
			$770.14
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	09/05/2012	$68.46
	FORMS AND SUPPLY - AOPD	09/24/2012	$39.40
	FORMS AND SUPPLY - AOPD	09/24/2012	$171.93
			$279.79
DIANE M PADGETT	FAIRFIELD TRACTOR COMPANY	08/31/2012	$38.03
	RIDGE AUTO ELECTRIC SERVI	08/30/2012	$90.95
	GENERAL SUPPLY CO	08/30/2012	$2.03
	GENERAL SUPPLY CO	08/31/2012	$22.54
	GENERAL SUPPLY CO	08/30/2012	$40.46
	FAIRFIELD TRACTOR COMPANY	08/31/2012	$580.73
	SOUTHERN MUNICIPAL EQUIPM	09/04/2012	$50.89
	FORRESTS TIRE SERVICE INC	09/04/2012	$546.15
	GENERAL SUPPLY CO	09/04/2012	$15.49
	GENERAL SUPPLY CO	09/04/2012	$23.73
	SAFETY KLEEN SYSTEMS INC	09/05/2012	$158.80
	THE HARDWARE STORE	09/06/2012	$44.58
	FORRESTS TIRE SERVICE INC	09/06/2012	$180.25
	FORRESTS TIRE SERVICE INC	09/07/2012	$171.59
	FORRESTS TIRE SERVICE INC	09/07/2012	$228.28
	FORRESTS TIRE SERVICE INC	09/07/2012	$1,638.00
	FORRESTS TIRE SERVICE INC	09/07/2012	$113.48
	GENERAL SUPPLY CO	09/07/2012	$51.53
	GENERAL SUPPLY CO	09/07/2012	$10.69
	GENERAL SUPPLY CO	09/07/2012	$8.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ALAMO SALES CORP	09/05/2012	$417.42
	GENERAL SUPPLY CO	09/10/2012	$9.82
	FORRESTS TIRE SERVICE INC	09/10/2012	$209.80
	LOVE CHEVROLET PARTS AND	09/10/2012	$24.37
	FAIRFIELD TRACTOR COMPANY	09/11/2012	$252.77
	FORMS AND SUPPLY - AOPD	09/11/2012	$120.26
	FORMS AND SUPPLY - AOPD	09/12/2012	$20.18
	FORRESTS TIRE SERVICE INC	09/14/2012	$1,032.26
	GENERAL SUPPLY CO	09/14/2012	$44.24
	ADVANCE AUTO PARTS #8822	09/14/2012	$17.11
	GENERAL SUPPLY CO	09/14/2012	$28.88
	FORRESTS TIRE SERVICE INC	09/14/2012	$235.63
	DITCH WITCH OF CHLT NO 1	09/14/2012	$183.62
	FAIRFIELD TRACTOR COMPANY	09/17/2012	$51.67
	GENERAL SUPPLY CO	09/17/2012	$23.37
	GENERAL SUPPLY CO	09/17/2012	$183.44
	GENERAL SUPPLY CO	09/17/2012	$5.59
	ADVANCE AUTO PARTS #8822	09/17/2012	$118.98
	GENERAL SUPPLY CO	09/17/2012	$15.62
	ALTMAN TRACTOR & EQUIPME	09/18/2012	$669.43
	ALTMAN TRACTOR & EQUIPME	09/18/2012	$157.25
	GENERAL SUPPLY CO	09/20/2012	$29.07
	FORRESTS TIRE SERVICE INC	09/20/2012	$7.00
	ADVANCE AUTO PARTS #8822	09/20/2012	$68.46
	GENERAL SUPPLY CO	09/20/2012	$8.13
	LOVE CHEVROLET 2 PARTS S	09/24/2012	$26.39
	AII UZ ENGINEERED PROD	09/25/2012	$67.36
	GENERAL SUPPLY CO	09/25/2012	$28.21
	ADVANCE AUTO PARTS #8822	09/25/2012	$219.34
	AIM PRODUCTS	09/26/2012	$306.45
	LEE TRANSPORT EQUIPMENT	09/27/2012	$133.75
	NORTHERN TOOL EQUIP SC	09/26/2012	$75.62
	LINDER INDSTRL-COLUMBIA	09/27/2012	$601.86
	LEE TRANSPORT EQUIPMENT	09/27/2012	$93.09
	ALTMAN TRACTOR & EQUIPME	09/26/2012	$715.40
			$10,218.13
DIXIE L ANDERSON	DOLLAR GENERAL #12795	08/30/2012	$8.10
	FASTENAL COMPANY01	09/04/2012	$53.77
	TRACTOR SUPPLY #213	09/04/2012	$100.00
	WM SUPERCENTER#0586	09/04/2012	$6.96
	DODSON PEST CONTROL	09/05/2012	$175.00
	DODSON PEST CONTROL	09/05/2012	$615.60
	OFFICE DEPOT #2179	09/05/2012	$215.99
	LUMBER EXPRESS	09/10/2012	$12.69
	KORMAN SIGNS INC	09/10/2012	$2,312.10
	HORRY CO SOLID WASTE AUTH	09/12/2012	$332.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS 45186005229805983	09/12/2012	$8.65
	TRACTOR SUPPLY #213	09/13/2012	$99.99
	TRACTOR SUPPLY #213	09/13/2012	$99.99
	TRACTOR SUPPLY #213	09/13/2012	$26.99
	CONWAY AUTO 0024817	09/12/2012	$100.00
	USPS 45186005229805983	09/13/2012	$5.30
	M AND M OUTDOOR EQUIPM	09/13/2012	$89.10
	USPS 45186005229805983	09/17/2012	$50.75
	SMART CHEMICAL SUPPLY INC	09/17/2012	$838.04
	MID ATLANTIC DRAINAGE S	09/18/2012	$27.00
	KMART 07555	09/18/2012	$35.81
	FASTENAL COMPANY01	09/20/2012	$48.76
	QUILL CORPORATION	09/19/2012	$46.85
	QUILL CORPORATION	09/19/2012	$213.92
	QUILL CORPORATION	09/20/2012	$12.95
	ALAMO SALES CORP	09/24/2012	$1,671.44
	DODSON PEST CONTROL	09/25/2012	$175.00
	BLANTON BUILDING SUPPLY	09/25/2012	$59.26
	USPS 45186005229805983	09/27/2012	$5.75
			$7,448.10
DOLORES G MATTHEWS	SERVICE MOTOR COMP, INC	08/29/2012	$130.51
	BTS #23	08/30/2012	$59.95
	ALTMAN TRACTOR & EQUIPME	08/31/2012	$86.17
	BLANCHARD MACHINERY	08/31/2012	$723.96
	SPARROW AND KENNEDY TR	08/31/2012	$74.92
	TI-HIGHWAY SAFETY	09/04/2012	$114.00
	DUN-RITE AUTOMOTIVE	09/04/2012	$306.24
	FASTENAL COMPANY01	09/04/2012	$1,738.77
	SHEPPARDS TRUCK REBUILDER	09/04/2012	$44.24
	DILMAR OIL COMPANY - FLO	09/06/2012	$381.78
	NAPA FLORENCE0037471	09/06/2012	$9.03
	FLORENCE HYDRAULICS	09/06/2012	$86.68
	NAPA FLORENCE0037471	09/05/2012	$208.12
	NAPA FLORENCE0037471	09/05/2012	$92.33
	SHEPPARDS TRUCK REBUILDER	09/06/2012	$960.64
	BTS #12	09/07/2012	$20.00
	ALTMAN TRACTOR & EQUIPME	09/10/2012	$948.69
	LEONS MECHANICAL SERVI	09/10/2012	$399.23
	BTS #12	09/11/2012	$543.00
	BTS #12	09/13/2012	$357.82
	BTS #12	09/18/2012	$20.00
	TRUCK SERVICE OF FLORENCE	09/19/2012	$250.00
	BTS #12	09/18/2012	$338.92
	BTS #12	09/19/2012	$859.23
	BTS #12	09/19/2012	$128.95
	DURACO, INC	09/24/2012	$229.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	SHEPPARD'S FRAME & ALIGNM	09/24/2012	$200.00
	ALAMO SALES CORP	09/24/2012	$2,463.84
	WW GRAINGER	09/24/2012	$735.32
	BAXLEY TIRE SERVICE	09/24/2012	$20.00
	NAPA FLORENCE0037471	09/25/2012	$331.24
	NAPA FLORENCE0037471	09/25/2012	$10.68
	BTS #23	09/24/2012	$644.41
	BTS #12	09/25/2012	$25.00
	FLORENCE HYDRAULICS	09/26/2012	$97.05
			$13,640.31
DONALD K SAMUELS	WOLSELEY INDUSTRIAL GROUP	09/05/2012	$29.25
	AYNOR BUILDING SUPPLY	09/11/2012	$24.80
	CONWAY AUTO 0024817	09/12/2012	$21.73
	PARTS AUTOMOTIVE LLC	09/17/2012	$17.54
			$93.32
DONALD W BLIZZARD	ACADEMY SPORTS #103	09/05/2012	$90.94
			$90.94
DONNA C TILDEN	STAPLS7089990911000001	09/14/2012	$153.36
	GT INDUSTRIAL LLC CO	09/18/2012	$283.04
	R&G PLUMBING SERVICES	09/20/2012	$147.50
			$583.90
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	08/30/2012	$40.85
	FORMS AND SUPPLY - AOPD	08/30/2012	$21.49
	FORMS AND SUPPLY - AOPD	09/04/2012	$100.51
	NSC NORTHERN SAFETY CO	09/07/2012	$48.44
	FORMS AND SUPPLY - AOPD	09/06/2012	$93.87
	BCT SOUTH CAROLINA	09/10/2012	$38.97
	VOLVO RENTS SIMPSONVILLE	09/12/2012	$417.30
	FORMS AND SUPPLY - AOPD	09/12/2012	$166.17
	VOLVO RENTS SIMPSONVILLE	09/12/2012	$417.30
	VOLVO RENTS SIMPSONVILLE	09/12/2012	$55.22
	ULTIMATE OFFICE SOLUTION	09/18/2012	$34.92
	HARRISONS WORKWEAR MAULDI	09/18/2012	$100.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$21.48
	HARRISONS WORKWEAR MAULDI	09/18/2012	$100.00
	HARRISONS WORKWEAR MAULDI	09/18/2012	$100.00
	WW GRAINGER	09/18/2012	$46.60
	BCT SOUTH CAROLINA	09/18/2012	$19.48
	BUCKHEAD PRODUCTS &	09/23/2012	$556.22
	ULTIMATE OFFICE SOLUTION	09/25/2012	$125.95
	Harrisons Workwear Mauldi	09/26/2012	$100.00
			$2,604.77
DONNA J STONE	CINTAS #235	09/01/2012	$47.85
	NAPA AUTO 0031250	08/30/2012	$107.35
	NAPA AUTO 0031250	08/31/2012	$39.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	08/31/2012	$153.01
	NAPA AUTO 0031250	08/30/2012	$3.04
	HD SUPPLY ELEC. #5H	09/04/2012	$79.50
	NAPA AUTO 0031250	09/04/2012	$14.24
	NAPA AUTO 0031250	09/04/2012	$9.61
	NAPA AUTO 0031250	09/04/2012	$37.27
	NAPA AUTO 0031250	09/04/2012	$25.35
	NAPA AUTO 0031250	09/05/2012	$41.86
	WARREN FASTENING SOUTH	09/07/2012	$28.21
	CINTAS #235	09/08/2012	$47.85
	NAPA AUTO 0031250	09/07/2012	$19.46
	NAPA AUTO 0031250	09/10/2012	$47.78
	THE HOME DEPOT 1103	09/14/2012	$73.71
	BLACKWELL TVHDW	09/14/2012	$42.57
	PORT CITY SUPPLY INC	09/14/2012	$1.90
	CINTAS #235	09/15/2012	$47.85
	HD SUPPLY ELEC. #5H	09/17/2012	$169.05
	NAPA AUTO 0031250	09/17/2012	$29.28
	SAFETY KLEEN SYSTEMS INC	09/19/2012	$321.26
	NAPA AUTO 0031250	09/18/2012	$10.80
	NAPA AUTO 0031250	09/19/2012	$39.21
	CINTAS #235	09/22/2012	$47.85
	NAPA AUTO 0031250	09/20/2012	$38.17
	NAPA AUTO 0031250	09/20/2012	$80.00
	STAPLS7090259106000001	09/21/2012	$341.70
	THE HOME DEPOT 1103	09/21/2012	$21.67
	NAPA AUTO 0031250	09/25/2012	$108.49
	NAPA AUTO 0031250	09/26/2012	$386.80
	WARREN FASTENING SOUTH	09/27/2012	$21.81
	NAPA AUTO 0031250	09/26/2012	$4.43
			$2,488.86
DONNA R FRADY	JOHNSONS ACE HARDWARE	08/30/2012	$137.26
	Harrisons Workwear Sparta	09/04/2012	$100.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$61.75
	CARSON'S NUT-BOLT & TO	09/04/2012	$77.66
	Harrisons Workwear Sparta	09/05/2012	$100.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$75.92
	WW GRAINGER	09/05/2012	$1,155.45
	THE HOME DEPOT #1129	09/06/2012	$592.41
	NSC NORTHERN SAFETY CO	09/11/2012	$73.20
	LOWES #02595	09/11/2012	$9.35
	PIEDMONT FARM & GARDEN	09/12/2012	$6.36
	GIBBS WLDNG & CRANE SVC	09/13/2012	$851.98
	FORMS AND SUPPLY - AOPD	09/12/2012	$51.64
	THE HOME DEPOT #1129	09/13/2012	$592.41
	BULLIS HARDWARE TRUE V	09/13/2012	$164.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	BULLIS HARDWARE TRUE V	09/13/2012	$5.66
	BULLIS HARDWARE TRUE V	09/13/2012	$2.83
	BULLIS HARDWARE TRUE V	09/13/2012	$8.52
	THE HOME DEPOT #1129	09/19/2012	$84.67
	AMERICAN POLYWATER CORPOR	09/19/2012	$664.02
	JOHNSONS ACE HARDWARE	09/20/2012	$6.32
	ANDERSON STAMP & ENGRAVIN	09/20/2012	$40.00
	JOHNSONS ACE HARDWARE	09/22/2012	$180.79
	JOHNSONS ACE HARDWARE	09/20/2012	$21.16
			$5,063.86
DONNA W CLELAND	OFFICEMAX CT IN#859471	09/12/2012	$185.65
			$185.65
DONNIE K. CROSS	US INK & TONER INC SC	09/12/2012	$1,289.39
	FORMS AND SUPPLY - AOPD	09/18/2012	$226.79
			$1,516.18
DONNIE ORR	POWERTRAIN INC	08/31/2012	$144.78
	NAPA AUTO PARTS HARDEEVIL	08/31/2012	$24.51
	VADEN OF BEAUFORT	09/06/2012	$113.05
	PUBLIC WORKS EQUIPMENT &	09/06/2012	$1,344.92
	LOVE CHEVROLET PARTS AND	09/05/2012	$81.79
	H BARBER & SONS INC	09/06/2012	$734.55
	NAPA AUTO PARTS HARDEEVIL	09/07/2012	$23.12
	H BARBER & SONS INC	09/11/2012	$528.66
	LINDER INDSTRL-N. CHARLES	09/12/2012	$878.67
	SPARROW AND KENNEDY TR	09/12/2012	$45.88
	POWERTRAIN INC	09/14/2012	$223.44
	UNITED RENTALS	09/14/2012	$408.32
	AUTO PARTS OF RIDGELAN	09/13/2012	$6.80
	BLANCHARD EQUIPMENT HAMPT	09/21/2012	$8.81
	AUTO PARTS OF RIDGELAN	09/21/2012	$15.56
	SPARROW & KENNEDY TRACTOR	09/21/2012	$255.51
	AUTO PARTS OF RIDGELAN	09/20/2012	$3.80
	AUTO PARTS OF RIDGELAN	09/21/2012	$26.00
	WEBSTERS	09/20/2012	$267.41
	POWERTRAIN INC	09/25/2012	$52.36
			$5,187.94
DORA R MARCHANT	BOOTJACK	09/18/2012	$97.64
			$97.64
DUANE E GAMM	FASTENAL COMPANY01	09/04/2012	$79.37
	CERTIFIED SLINGS OF TAMPA	09/05/2012	$542.58
	AIRGAS NAT WELDERS #5	09/18/2012	$31.95
	AIRGAS NAT WELDERS #5	09/18/2012	$41.79
	AIRGAS NAT WELDERS #5	09/20/2012	$139.33
	WW GRAINGER	09/19/2012	$264.04
	AIRGAS NAT WELDERS #5	09/20/2012	$86.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	WW GRAINGER	09/19/2012	$30.88
	CHATHAM STEEL-SAV	09/24/2012	$1,616.05
			$2,832.41
DWAYNE SCOTT	WALGREENS #10229	09/05/2012	$5.29
	LOWES #00518	09/10/2012	$26.14
	OFFICE MAX	09/10/2012	$195.47
	Best Buy 00005207	09/12/2012	$139.87
	WALGREENS #7446	09/13/2012	$5.29
	OFFICE MAX	09/17/2012	$41.32
	OFFICE MAX	09/19/2012	$354.67
			$768.05
DWIGHT TURNER	EQUIP RENTAL & SALES LANC	09/18/2012	$13.56
	SCHAEFFER MFG CO	09/20/2012	$992.52
	ALAMO SALES CORP	09/26/2012	$1,207.24
	CARQUEST 01013895	09/25/2012	$19.41
	TRACTOR SUPPLY # 1306	09/26/2012	$16.19
	SPARROW & KENNEDY TRACTOR	09/25/2012	$1,182.21
	CARDINAL RUBBER & SEAL IN	09/26/2012	$450.25
			$3,881.38
EARLINE G MUCHOW	KORMAN SIGNS INC	09/04/2012	$932.85
	Pride Mechanical & Fabric	09/06/2012	$321.00
	WORK AREA PROTECTION	09/12/2012	$2,238.00
	GOS// GREENVILLE OFFICE S	09/11/2012	$150.14
	GOS// GREENVILLE OFFICE S	09/12/2012	$194.46
	GOS// GREENVILLE OFFICE S	09/13/2012	$297.51
	THOM CHEM INC	09/17/2012	$1,350.61
	FLINT TRADING, INC.	09/23/2012	$953.14
	TI-HIGHWAY SAFETY	09/26/2012	$1,804.56
			$8,242.27
EDDIE ISAAC	ANDREWS SMALL ENGINES	09/04/2012	$264.15
	SIMPSON ACE HDWE	09/18/2012	$69.95
	CAROLINA'S RIGGING	09/20/2012	$658.70
	LOWES #00626	09/20/2012	$46.02
	CHEMTEK INC	09/25/2012	$1,989.43
			$3,028.25
EDMOND GARNER	GUARANTEED SUPPLY CO OF S	09/12/2012	$1,001.81
	TRUE VALUE HARDWARE OF D	09/26/2012	$11.93
			$1,013.74
EDWARD H ALEEM	SEALITE USA	08/30/2012	$1,474.95
	1010 CED	08/31/2012	$19.19
	THE HOME DEPOT 1118	08/31/2012	$188.49
	CE CHARLESTON	09/04/2012	$90.84
	REWIND SPECIALTIES INC	09/07/2012	$1,455.88
	WW GRAINGER	09/10/2012	$281.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	NATURE'S CALLING I	09/26/2012	$397.50
	ROYALL ACE HARDWARE	09/26/2012	$39.02
			$3,946.89
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	09/14/2012	$17.27
	AASHTO	09/14/2012	$345.00
	SYX GLOBALINDUSTRIALEQ	09/25/2012	$84.00
	Best Buy 00002642	09/26/2012	$144.44
			$590.71
ELIZABETH D. TOTHEROW	ITR INC	08/30/2012	$75.00
	CARQUEST AUTO 01013424	08/30/2012	$56.07
	SAMS EQUIPMENT & OUTDOOR	08/30/2012	$48.99
	DUNLAP JOHNSON08530016	09/04/2012	$153.21
	CARQUEST AUTO 01013424	09/04/2012	$65.30
	CARQUEST AUTO 01013424	09/04/2012	$102.35
	DOAN'S PLUMBING SERVICE	09/06/2012	$150.00
	CARQUEST AUTO 01013424	09/06/2012	$79.49
	CARQUEST AUTO 01013424	09/06/2012	$24.75
	CARQUEST AUTO 01013424	09/06/2012	$4.50
	PALMETTO TIRE AND SERVICE	09/10/2012	$118.63
	BLANCHARD MACHINERY	09/10/2012	$1,050.42
	PALMETTO TIRE AND SERVICE	09/11/2012	$1,484.30
	CARQUEST AUTO 01013424	09/10/2012	$2.59
	CARQUEST AUTO 01013424	09/10/2012	$41.18
	CLINTON FAMILY FORD	09/11/2012	$884.17
	CARQUEST AUTO 01013424	09/11/2012	$43.66
	CARQUEST AUTO 01013424	09/12/2012	$24.78
	CARQUEST AUTO 01013424	09/12/2012	$12.29
	CARQUEST AUTO 01013424	09/12/2012	$32.42
	TRACTOR-SUPPLY-CO #0470	09/13/2012	$14.96
	FORMS AND SUPPLY - AOPD	09/14/2012	$37.55
	CARQUEST AUTO 01013424	09/13/2012	$2.80
	CARQUEST AUTO 01013424	09/13/2012	$17.52
	CARQUEST AUTO 01013424	09/13/2012	$41.18
	HILL MANUFACTURING CO INC	09/14/2012	$281.82
	JRC ROCK HILL	09/13/2012	$147.58
	LEE TRANSPORT EQUIPMENT	09/18/2012	$400.87
	CARDINAL RUBBER & SEAL IN	09/18/2012	$107.89
	CARDINAL RUBBER & SEAL IN	09/18/2012	$35.33
	CARQUEST AUTO 01013424	09/18/2012	$37.17
	CLINTON FAMILY FORD	09/18/2012	$7.30
	CARQUEST AUTO 01013424	09/19/2012	$2.80
	ACE BUILDERS HDWE	09/20/2012	$21.35
	DICKERSON MOTOR	09/20/2012	$466.84
	MAINTENANCE PRODUCTS, INC	09/24/2012	$266.92
	CARQUEST AUTO 01013424	09/24/2012	$23.83
	PALMETTO TIRE AND SERVICE	09/26/2012	$244.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	PALMETTO TIRE AND SERVICE	09/26/2012	$367.43
	DUNLAP JOHNSON08530016	09/25/2012	$420.95
	CARDINAL RUBBER & SEAL IN	09/25/2012	$5.35
	CARDINAL RUBBER & SEAL IN	09/25/2012	$114.76
	CARDINAL RUBBER & SEAL IN	09/26/2012	$293.79
	CARQUEST AUTO 01013424	09/26/2012	$192.71
	CARQUEST AUTO 01013424	09/26/2012	$4.58
	CARQUEST AUTO 01013424	09/26/2012	$7.93
			$8,019.63
ELIZABETH WOODALL	UPS ADJ00108933313521	09/02/2012	$3.85
	UPS 1ZT902120391800034	09/06/2012	$87.90
			$91.75
ELSIE M WILLIAMS	THE REMBERT COMPANY	09/06/2012	$548.32
	LOWES #01064	09/13/2012	$129.97
	LOWES #01064	09/19/2012	$97.58
			$775.87
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	09/18/2012	$221.06
	FRAIZER SMALL	09/19/2012	$74.65
			$295.71
ERIC M. MINSHEW	SAF-GARD SAFETY SHOE CO #	09/18/2012	$100.00
			$100.00
ERIC W. WEBSTER	SAF-GARD SAFETY SHOE CO #	08/31/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	08/31/2012	$95.03
	SAF-GARD SAFETY SHOE CO #	09/21/2012	$100.00
	SCHOFIELD HARDWARE INC	09/21/2012	$100.00
			$395.03
ERNESTINE GOLSTON-ANDERSON	LAKE MURRAY HARDWARE & OU	08/30/2012	$20.32
	ACADEMY SPORTS #103	09/05/2012	$90.94
	ACADEMY SPORTS #103	09/05/2012	$100.00
	LOWES #00385	09/10/2012	$57.78
	LAKE MURRAY HARDWARE & OU	09/10/2012	$12.83
	SAFETY PLUS	09/11/2012	$117.17
	LAKE MURRAY HARDWARE & OU	09/13/2012	$28.59
	ACADEMY SPORTS #103	09/18/2012	$100.00
	ACADEMY SPORTS #103	09/18/2012	$100.00
			$627.63
ERNESTINE M WILLIAMS	MATLACK SALES & MARKETING	09/12/2012	$2,480.74
	GEORGETOWN SMALL ENGIN	09/24/2012	$118.64
			$2,599.38
ERVIN P. KOONE	LOWES #00518	09/06/2012	$23.30
	LOWES #00518	09/12/2012	$24.22
			$47.52
ERVIN R MEECE	LOVE CHEVROLET PARTS AND	08/31/2012	$196.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DOUGHERTY EQUIPMENT CO	08/30/2012	$161.98
	BISHOP TIRES	08/30/2012	$106.45
	DOUGHERTY EQUIPMENT CO	08/31/2012	$125.44
	DURACO, INC	09/04/2012	$229.49
	FORRESTS TIRE SERVICE INC	09/04/2012	$1,504.70
	CARQUEST AUTO PARTS	09/05/2012	$30.37
	FASTENAL COMPANY01	09/07/2012	$11.42
	THE HOLLOWAY CO INC	09/06/2012	$44.24
	BISHOP TIRES	09/07/2012	$1,084.44
	CLASSIC FORD OF COLUMBIA	09/10/2012	$108.71
	US DITCHER	09/10/2012	$174.84
	US DITCHER	09/11/2012	$174.84
	THE HOLLOWAY CO INC	09/10/2012	$201.75
	US DITCHER	09/11/2012	$186.34
	CARQUEST AUTO PARTS	09/11/2012	$10.10
	CARQUEST AUTO PARTS	09/11/2012	$56.35
	BISHOP TIRES	09/11/2012	$213.86
	WW GRAINGER	09/13/2012	$549.87
	BISHOP TIRES	09/13/2012	$482.47
	BISHOP TIRES	09/14/2012	$643.90
	BISHOP TIRES	09/17/2012	$71.65
	BISHOP TIRES	09/17/2012	$518.66
	TRACTOR SUPPLY #1444	09/26/2012	$26.74
	FASTENAL COMPANY01	09/27/2012	$5.71
			$6,920.46
EULIS L. NORRIS	BATTERY SPECIALISTS	09/04/2012	$176.66
	COMPUTER DIRECT OUTLET	09/07/2012	$98.04
	COMPUTER SUPPLY MART INC	09/10/2012	$62.54
	USPS 45362502729803095	09/11/2012	$5.75
	ACADEMY SPORTS #219	09/19/2012	$90.09
	USPS 45362502729803095	09/19/2012	$5.75
			$438.83
EVANGELEE HOLMES	TYLER BROTHERS	09/12/2012	$1,500.00
			$1,500.00
F C EASTERLIN	AUTO GLASS WORKS	08/31/2012	$265.88
	NAPA AUTO PARTS	08/30/2012	$3.86
	NAPA AUTO PARTS	08/30/2012	$65.05
	NAPA AUTO PARTS	08/30/2012	$73.57
	STILLENGER BODY SHOP, INC	08/31/2012	$222.45
	NAPA AUTO PARTS	08/30/2012	$216.51
	NAPA AUTO PARTS	08/30/2012	$18.53
	BALLARD PARTS SERVICE CO	08/31/2012	$7.69
	NAPA AUTO PARTS	08/30/2012	$74.74
	NAPA AUTO PARTS	08/31/2012	$35.33
	WILLIAMS AUTO ELECTRIC	08/30/2012	$340.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	DOUGHERTY EQUIPMENT CO	09/04/2012	$536.04
	STROBEL TIRE	09/05/2012	$403.43
	BALLARD PARTS SERVICE CO	09/05/2012	$52.95
	WILLIAMS AUTO ELECTRIC	09/04/2012	$170.34
	BALLARD PARTS SERVICE CO	09/05/2012	$51.65
	NAPA AUTO PARTS	09/04/2012	$3.86
	NAPA AUTO PARTS	09/04/2012	$28.90
	AUTO GLASS WORKS	09/05/2012	$34.50
	NAPA AUTO PARTS	09/05/2012	$3.80
	NAPA AUTO PARTS	09/05/2012	$5.18
	NAPA AUTO PARTS	09/05/2012	$5.01
	LITTLECOLLC	09/06/2012	$722.75
	SUPERIOR MOTORS	09/05/2012	$528.55
	BEARING DISTRIBUTORS IN	09/06/2012	$124.23
	NAPA AUTO PARTS	09/06/2012	$14.99
	SUPERIOR MOTORS	09/06/2012	$22.14
	HUGHES AND COMPANY	09/07/2012	$404.18
	BALLARD PARTS SERVICE CO	09/07/2012	$7.45
	HUGHES AND COMPANY	09/07/2012	$319.79
	HUGHES AND COMPANY	09/07/2012	$830.04
	NAPA AUTO PARTS	09/10/2012	$8.29
	BALLARD PARTS SERVICE CO	09/11/2012	$3.99
	BLANCHARD EQUIPMENT ORANG	09/11/2012	$153.22
	CAROLINA INDUSTRIAL EQUIP	09/10/2012	$828.25
	TI-HIGHWAY SAFETY	09/12/2012	$1,960.00
	NAPA AUTO PARTS	09/11/2012	$78.40
	NAPA AUTO PARTS	09/11/2012	$160.89
	TRACTOR-SUPPLY-CO #0423	09/13/2012	$101.97
	ALAMO SALES CORP	09/12/2012	$824.18
	NAPA AUTO PARTS	09/12/2012	$65.85
	BLANCHARD EQUIPMENT ORANG	09/13/2012	$98.35
	NAPA AUTO PARTS	09/13/2012	$62.83
	NAPA AUTO PARTS	09/13/2012	$5.38
	BEARING DISTRIBUTORS IN	09/14/2012	$630.88
	NAPA AUTO PARTS	09/13/2012	$32.52
	GENERATOR SERVICES INC	09/14/2012	$1,307.19
	NAPA AUTO PARTS	09/13/2012	$130.60
	GLEATIONS MACHINING SERVI	09/17/2012	$35.00
	GLEATIONS MACHINING SERVI	09/17/2012	$70.00
	WILLIAMS AUTO ELECTRIC	09/17/2012	$433.97
	JUMPERS AUTO PARTS INC	09/17/2012	$3.99
	HALL MANUFACTURING, LLC	09/18/2012	$895.93
	BALLARD PARTS SERVICE CO	09/19/2012	$34.30
	BALLARD PARTS SERVICE CO	09/19/2012	$8.47
	STROBEL TIRE	09/20/2012	$441.04
	NAPA AUTO PARTS	09/19/2012	$14.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	09/19/2012	$9.18
	NAPA AUTO PARTS	09/20/2012	$18.69
	BALLARD PARTS SERVICE CO	09/24/2012	$3.99
	BLANCHARD EQUIPMENT ORANG	09/24/2012	$373.13
	STROBEL TIRE	09/24/2012	$200.76
	BALLARD PARTS SERVICE CO	09/24/2012	$100.24
	DILLON SUPPLY	09/24/2012	$35.85
	NAPA AUTO PARTS	09/24/2012	$178.28
	NAPA AUTO PARTS	09/26/2012	$52.89
	AUTO GLASS WORKS	09/26/2012	$45.50
	NAPA AUTO PARTS	09/26/2012	$59.75
	NAPA AUTO PARTS	09/26/2012	$8.52
	NAPA AUTO PARTS	09/26/2012	$3.57
	STROBEL TIRE	09/27/2012	$365.64
	STROBEL TIRE	09/27/2012	$242.78
	SUPERIOR MOTORS	09/26/2012	$107.18
	NAPA AUTO PARTS	09/26/2012	$24.88
			$15,814.89
FRANK A GANTT	BLANCHARD EQUIPMENT ORANG	09/07/2012	$69.68
	TRACTOR-SUPPLY-CO #0423	09/14/2012	$139.06
			$208.74
FRANK EBERT	LOWES #00518	08/31/2012	$7.40
	OFFICE MAX	08/31/2012	$44.57
	WW GRAINGER	08/31/2012	$194.95
	CAROLINA TOOL CO INC	09/04/2012	$39.70
	PARTMASTER	09/05/2012	$392.95
	FASTENAL COMPANY01	09/06/2012	$74.08
	AIRGAS NAT WELDERS #23	09/10/2012	$6.90
	CYCLESORB	09/11/2012	$723.53
	SNEAD PAPER COMPANY IN	09/10/2012	$51.82
	OFFICE MAX	09/10/2012	$192.38
	CAROLINA TOOL CO INC	09/12/2012	$78.56
	BATTERY SPECIALISTS	09/14/2012	$136.45
	LOWES #00518	09/14/2012	$61.42
	TRIANGLE TVHDW	09/17/2012	$20.31
	FASTENAL COMPANY01	09/17/2012	$74.08
	CAROLINA TOOL CO INC	09/17/2012	$25.31
	CAROLINA TOOL CO INC	09/17/2012	$18.36
	WM SUPERCENTER#1382	09/19/2012	$20.10
	KNOWLTON'S WELDING SHOP	09/18/2012	$20.00
	CAROLINA TOOL CO INC	09/18/2012	$38.03
	CRESCENT SUPPLY COMP INC	09/19/2012	$130.98
	CAROLINA TOOL CO INC	09/18/2012	$21.43
	WW GRAINGER	09/19/2012	$558.54
	CAROLINA TOOL CO INC	09/19/2012	$369.94
	CAROLINA TOOL CO INC	09/20/2012	$44.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TRIANGLE TVHDW	09/21/2012	$82.68
	CAROLINA TOOL CO INC	09/20/2012	$108.12
	CAROLINA TOOL CO INC	09/21/2012	$24.17
	TERMINIX SERVICE INC	09/20/2012	$65.00
	PURITY CHEMICALS	09/24/2012	$114.50
	WW GRAINGER	09/24/2012	$132.58
	WW GRAINGER	09/24/2012	$250.69
	CAROLINA TOOL CO INC	09/24/2012	$14.29
	THE HOLLOWAY CO INC	09/25/2012	$92.05
	SAFETY KLEEN SYSTEMS INC	09/27/2012	$373.63
	TRIANGLE TVHDW	09/26/2012	$101.42
	CAROLINA JACK & LIFT	09/25/2012	$150.00
	CAROLINA TOOL CO INC	09/26/2012	$25.65
			$4,880.96
FRANK THOMAS	JARED'S HARDWARE	09/11/2012	$29.93
	NAPA BISHOPVI 0022505	09/12/2012	$38.61
	USPS 45064000129800026	09/21/2012	$6.60
			$75.14
FRANKIE BENNETT	STARR TRACKS	09/14/2012	$156.76
	TI-HIGHWAY SAFETY	09/24/2012	$293.98
	WIGGINS & SON	09/24/2012	$378.78
	BRUNSON BUILDING SUPPLY	09/26/2012	$40.63
	WIGGINS & SON	09/26/2012	$8.83
			$878.98
FRANKLIN J. GREEN	DADS & LADS	09/05/2012	$300.00
	GUARD YOUR DOGS SAFETY SH	09/25/2012	$100.00
	GUARD YOUR DOGS SAFETY SH	09/25/2012	$100.00
	WHITE'S CULVERT INC.	09/26/2012	$198.43
	SEARS DEALER 3055	09/26/2012	$78.39
	DADS & LADS	09/26/2012	$100.00
			$876.82
FRED KEITH GREEN	LOWES #00655	09/17/2012	$34.76
			$34.76
FREDERICK R. DEVINE	FASTENAL COMPANY01	09/21/2012	$346.72
	NAPA PARTS 0027491	09/26/2012	$61.30
			$408.02
FREDERICK WEWERS JR	LOWES #00728	09/07/2012	$6.87
	ORANGE PRODUCTS LLC	09/12/2012	$2,000.00
	ORANGE PRODUCTS LLC	09/26/2012	$930.93
			$2,937.80
G C PENN	SOUTHEASTERN CONCRETE PRO	09/05/2012	$682.66
			$682.66
GARY BRIAN SMITH	LEE TRANSPORT EQUIPMENT	08/31/2012	$48.66
	SUNRISE AUTO SUPPLY INC	08/31/2012	$39.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	HEDGEPATHS OUTDOOR POWER	08/31/2012	$10.44
	CROMLEY'S INC	08/30/2012	$23.34
	BATTERY OUTLET	09/05/2012	$232.24
	BEARING DISTRIBUTORS IN	09/04/2012	$65.16
	CROMLEY'S INC	09/05/2012	$172.19
	CROMLEY'S INC	09/07/2012	$173.48
	DERRICK EQUIPMENT	09/06/2012	$17.79
	NEWBERRY HDWE INC	09/07/2012	$13.03
	KUNKLE TIRE & SERVICE	09/10/2012	$106.74
	BATTERY OUTLET	09/10/2012	$115.42
	STOKES TRAINOR GM	09/12/2012	$110.28
	RINGER ENTERPRISES	09/13/2012	$299.70
	KUNKLE TIRE & SERVICE	09/17/2012	$123.32
	EPTING AUTOMOTIVE SERVICE	09/17/2012	$37.79
	RINGER ENTERPRISES	09/17/2012	$45.00
	KUNKLE TIRE & SERVICE	09/19/2012	$123.06
	SUNRISE AUTO SUPP01 OF 01	09/19/2012	$19.28
	MIDLANDS MACHINER01 OF 01	09/18/2012	$101.67
	SUNRISE AUTO SUPP01 OF 01	09/19/2012	$15.25
	ALAMO SALES CORP	09/24/2012	$209.40
	SUNRISE AUTO SUPPLY INC	09/24/2012	$34.99
	DERRICK EQUIPMENT	09/24/2012	$162.55
	DERRICK EQUIPMENT	09/24/2012	$55.59
	KUNKLE TIRE & SERVICE	09/26/2012	$91.86
	SUNRISE AUTO SUPPLY INC	09/26/2012	$39.55
			$2,486.95
GARY D. HART	ANDERSON NAPA AUTO PARTS	09/01/2012	$14.83
	BATTERIES PLUS #25	09/05/2012	$95.40
	TRADO SUPPLIES INC	09/05/2012	$58.51
	AMERICAN LIFT & PETROLEUM	09/05/2012	$176.36
	ANDERSON NAPA AUTO PARTS	09/08/2012	$3.20
	FANTS OFFICE SUPPLY	09/07/2012	$155.66
	WHITE JONES ACE HARDWA	09/11/2012	$13.76
	ANDERSON NAPA AUTO PARTS	09/11/2012	$10.58
	NORRIS SUPPLY	09/12/2012	$295.74
	ANDERSON OUTDOOR P	09/13/2012	$125.72
	ACE HARDWARE	09/13/2012	$235.67
	ANDERSON NAPA AUTO PARTS	09/13/2012	$1.05
	WW GRAINGER	09/14/2012	$557.38
	TULSACHAIN.COM, LLC	09/18/2012	$1,332.00
	ANDERSON NAPA AUTO PARTS	09/17/2012	$22.29
	LOWES #03050	09/18/2012	$16.57
	ANDERSON NAPA AUTO PARTS	09/19/2012	$77.27
	ANDERSON OUTDOOR P	09/20/2012	$6.41
	TRADO SUPPLIES INC	09/20/2012	$10.00
	ANDERSON NAPA AUTO PARTS	09/21/2012	$37.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D. HART	0184-ALL PHASE	09/25/2012	$205.22
	FLINT EQUIPMENT-BRASELTON	09/25/2012	$88.31
	SUNBELT RENTALS #514	09/26/2012	$243.17
	CYCLESORB	09/27/2012	$476.01
			$4,258.29
GARY K KINARD	NSC NORTHERN SAFETY CO	09/01/2012	$88.28
			$88.28
GARY L RAMSEY	GAFFNEY AUTO 0023476	09/04/2012	$50.05
	ROGER SHIFLETT FORD	09/04/2012	$61.19
	CAROLINA INTL TRUCKS	09/04/2012	$576.32
	GAFFNEY AUTO 0023476	09/05/2012	$4.04
	ROGER SHIFLETT BUICK P.	09/04/2012	$226.23
	CAROLINA INTL TRUCKS	09/05/2012	$437.46
	GAFFNEY AUTO 0023476	09/05/2012	$61.56
	GAFFNEY AUTO 0023476	09/05/2012	$4.21
	GAFFNEY AUTO 0023476	09/05/2012	$34.30
	SNIDER TIRE #243	09/07/2012	$134.36
	GAFFNEY AUTO 0023476	09/10/2012	$4.04
	CAROLINA INTL TRUCKS	09/10/2012	$52.56
	GAFFNEY AUTO 0023476	09/10/2012	$97.19
	ROGER SHIFLETT FORD	09/10/2012	$65.00
	JCB OF GEORGIA - POOLER	09/10/2012	$59.49
	GAFFNEY AUTO 0023476	09/12/2012	$122.72
	LEE TRANSPORT EQUIPMENT	09/17/2012	$220.60
	GAFFNEY AUTO 0023476	09/17/2012	$4.28
	LEE TRANSPORT EQUIPMENT	09/18/2012	$154.43
	ROGER SHIFLETT FORD	09/18/2012	$32.51
	GAFFNEY AUTO 0023476	09/18/2012	$55.17
	VERMEER MID ATLANTIC SI	09/19/2012	$1,070.25
	GAFFNEY AUTO 0023476	09/19/2012	$15.68
	GAFFNEY AUTO 0023476	09/20/2012	$99.46
	GAFFNEY AUTO 0023476	09/24/2012	$58.44
	GAFFNEY AUTO 0023476	09/24/2012	$11.77
	ALAMO SALES CORP	09/24/2012	$557.15
	GAFFNEY AUTO 0023476	09/25/2012	$47.83
	CARQUEST 01013911	09/24/2012	$74.90
	GAFFNEY AUTO 0023476	09/27/2012	$4.04
	ROGER SHIFLETT FORD	09/27/2012	$30.53
			$4,427.76
GEORGE B LEWIS	KELLYS SAW AND OUTDOOR	09/13/2012	$41.14
	KELLYS SAW AND OUTDOOR	09/14/2012	$49.89
	CARQUEST AUTO SUPPLY	09/17/2012	$1,074.49
			$1,165.52
GEORGE B. ALFORD	SWINNIE SUPPLY CO INC	09/05/2012	$5.91
	LOWES #01075	09/06/2012	$6.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01705	09/12/2012	$26.50
	LOWES #00410	09/24/2012	$42.05
	TUCKER MATERIALS OF MYRTL	09/25/2012	$145.15
			$226.25
GEORGE HANES	ORANGEBURG REDI-MIX CONCR	09/27/2012	$1,566.55
			$1,566.55
GEORGE K BOGGS	HARBOR FREIGHT TOOLS 96	09/21/2012	$6.60
			$6.60
GEORGE PICKERING	DILLON SUPPLY	09/13/2012	$174.42
	LOWES #00559	09/20/2012	$29.94
	BLANCHARD EQUIPMENT ORANG	09/21/2012	$48.96
	DILLON SUPPLY	09/20/2012	$67.29
	DILLON SUPPLY	09/21/2012	$44.52
	BRANCHVILLE LAWN & GARDE	09/21/2012	$9.10
	TRACTOR-SUPPLY-CO #0423	09/25/2012	$8.96
	BLANCHARD EQUIPMENT ORANG	09/25/2012	$48.96
	BRANCHVILLE LAWN & GARDE	09/26/2012	$11.24
			$443.39
GLORIA J CARTER	LOWES #01120	09/06/2012	$191.57
	PALMETTO SAFETY PRODUCTS	09/10/2012	$228.91
	SOUTHEASTERN PAPER GROUP	09/19/2012	$256.77
	AGRI SOUTH INC	09/20/2012	$48.99
			$726.24
GRACE SOWELL	FORMS AND SUPPLY - AOPD	09/14/2012	$50.25
			$50.25
GRACIE MACK	SIMPSON MANNING HDWE I	09/12/2012	$11.87
			$11.87
GRADY L HOWARD	NAPA AUTO PARTS-LAURENS	08/31/2012	$9.26
	NAPA AUTO PARTS-LAURENS	08/31/2012	$40.11
	NAPA AUTO PARTS-LAURENS	08/31/2012	$3.85
	WW GRAINGER	09/04/2012	$549.87
	DILLON SUPPLY	09/04/2012	$231.81
	NAPA AUTO PARTS-LAURENS	09/05/2012	$11.93
	ROBERTSON'S ACE HARDWA	09/06/2012	$6.71
	BISHOP TIRES	09/05/2012	$79.01
	NAPA AUTO PARTS-LAURENS	09/07/2012	$10.10
	NAPA AUTO PARTS-LAURENS	09/06/2012	$12.43
	NAPA AUTO PARTS-LAURENS	09/06/2012	$26.02
	DILLON SUPPLY	09/06/2012	$79.53
	THE HOLLOWAY CO INC	09/06/2012	$66.19
	NAPA AUTO PARTS-LAURENS	09/06/2012	$11.09
	NAPA AUTO PARTS-LAURENS	09/07/2012	$139.56
	NAPA AUTO PARTS-LAURENS	09/06/2012	$277.67
	BISHOP TIRES	09/06/2012	$165.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS-LAURENS	09/07/2012	$35.83
	NAPA AUTO PARTS-LAURENS	09/10/2012	$3.85
	NAPA AUTO PARTS-LAURENS	09/10/2012	$7.55
	NAPA AUTO PARTS-LAURENS	09/10/2012	$8.21
	NAPA AUTO PARTS-LAURENS	09/10/2012	$31.64
	NAPA AUTO PARTS-LAURENS	09/11/2012	$19.77
	NAPA AUTO PARTS-LAURENS	09/11/2012	$20.08
	NAPA AUTO PARTS-LAURENS	09/11/2012	$81.56
	DILLON SUPPLY	09/12/2012	$190.46
	NAPA AUTO PARTS-LAURENS	09/12/2012	$6.18
	NAPA AUTO PARTS-LAURENS	09/14/2012	$3.85
	SPRING SERV ALIGNME	09/13/2012	$472.24
	NAPA AUTO PARTS	09/14/2012	$42.29
	THE HOLLOWAY CO INC	09/14/2012	$201.75
	LITTLECOLLC	09/17/2012	$800.00
	NAPA AUTO PARTS-LAURENS	09/17/2012	$54.88
	GREENWOOD EQUIPMENT & REP	09/17/2012	$58.71
	NAPA AUTO PARTS-LAURENS	09/18/2012	$21.90
	NAPA AUTO PARTS-LAURENS	09/18/2012	$21.74
	HALL MANUFACTURING, LLC	09/19/2012	$904.76
	CARQUEST AUTO PARTS	09/19/2012	$63.06
	DERRICK EQUIPMENT	09/19/2012	$132.79
	DEANS ALTERNATOR AND STAR	09/19/2012	$366.80
	BISHOP TIRES	09/19/2012	$79.01
	WW GRAINGER	09/19/2012	$549.87
	DERRICK EQUIPMENT	09/19/2012	$287.65
	NAPA AUTO PARTS-LAURENS	09/19/2012	$83.29
	NAPA AUTO PARTS-LAURENS	09/19/2012	$2.91
	BISHOP TIRES	09/20/2012	$71.24
	NAPA AUTO PARTS-LAURENS	09/20/2012	$220.10
	NAPA AUTO PARTS-LAURENS	09/20/2012	$70.49
	HYDRAULIC SPECIALISTS	09/19/2012	$2,123.82
	NAPA AUTO PARTS	09/27/2012	$32.95
	NAPA AUTO PARTS-LAURENS	09/26/2012	$7.17
			$8,798.87
GREGORY L SLAY	NEWTON SHOES	09/24/2012	$97.52
	NEWTON SHOES	09/24/2012	$100.00
			$197.52
GREGORY M HOLDEN	TRACTOR SUPPLY #104	09/26/2012	$64.19
			$64.19
GUERRY W. GREEN JR	RADIOSHACK COR00117986	08/31/2012	$97.49
			$97.49
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	09/17/2012	$6.40
			$6.40
H D MITCHELL	WESTERN AUTO	09/25/2012	$99.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
H D MITCHELL	BRUNSON BUILDING SUPPLY	09/27/2012	$36.37
			$136.30
HAROLD COLEMAN	INDUSTRIAL SOLUTIONS AND	09/05/2012	$399.92
	NAPA MARION 0026815	09/06/2012	$3.63
	SCHOFIELD HARDWARE INC	09/07/2012	$100.00
	SOUTHEASTERN PAPER GROUP	09/08/2012	$500.36
	MARION COUNTY SUPPLY	09/10/2012	$306.56
	SOUTHEASTERN PAPER GROUP	09/12/2012	$214.06
	ALAMO SALES CORP	09/24/2012	$557.15
	BLANTON BUILDING SUPPLY O	09/25/2012	$5.30
			$2,086.98
HAROLD FLEMMING	THE HAY RACK INC	09/12/2012	$214.59
			$214.59
HARRY H MCCALL	LOWES #01718	09/27/2012	$31.74
	LOWES #01718	09/27/2012	$29.60
			$61.34
HARRY T CLAYTON JR	JAMAR TECHNOLOGIES INC	08/31/2012	$1,209.10
	WEST END TIRES	08/30/2012	$30.24
	PALMETTO TIRE AND SERVICE	09/11/2012	$2,304.49
	PIEDMONT AUTO PARTS	09/11/2012	$37.05
	PIEDMONT AUTO PARTS	09/12/2012	$32.82
	CARQUEST OF CHESTER	09/12/2012	$42.96
	OREILLY AUTO 00017426	09/13/2012	$29.70
	PIEDMONT AUTO PARTS	09/13/2012	$45.75
	OLD STONE TRACTOR CO INC	09/13/2012	$1,336.20
	WEST END TIRES	09/13/2012	$30.24
	PALMETTO TIRE AND SERVICE	09/17/2012	$571.50
	HYDRADYNE FLUID AIR 590	09/17/2012	$1,046.09
	PIEDMONT AUTO PARTS	09/18/2012	$12.92
	CARQUEST OF CHESTER	09/19/2012	$3.19
	WEST END TIRES	09/18/2012	$30.24
	HALL MANUFACTURING, LLC	09/19/2012	$614.92
	WEST END TIRES	09/18/2012	$32.40
	PIEDMONT AUTO PARTS	09/20/2012	$10.89
	PALMETTO TIRE AND SERVICE	09/20/2012	$1,512.10
	CARQUEST OF CHESTER	09/24/2012	$73.18
	PIEDMONT AUTO PARTS	09/24/2012	$32.82
	PIEDMONT AUTO PARTS	09/24/2012	$219.57
	CARQUEST OF CHESTER	09/27/2012	$37.11
			$9,295.48
HARVEY J DAVIS	GAFFNEY AUTO 0023476	09/04/2012	$4.88
	GAFFNEY AUTO 0023476	09/04/2012	$4.21
	GAFFNEY AUTO 0023476	09/04/2012	$53.16
	ALAMO SALES CORP	09/05/2012	$824.18
	GAFFNEY AUTO 0023476	09/10/2012	$10.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO 0023476	09/11/2012	$17.94
	GAFFNEY AUTO 0023476	09/12/2012	$39.33
	GAFFNEY AUTO 0023476	09/13/2012	$12.55
	GAFFNEY AUTO 0023476	09/13/2012	$44.33
	GAFFNEY AUTO 0023476	09/13/2012	$16.59
	GAFFNEY AUTO 0023476	09/17/2012	$85.57
	BLANCHARD MACHINERY	09/17/2012	$70.80
	GAFFNEY AUTO 0023476	09/17/2012	$30.02
	VIC'S TIRE AND AUTO SERV	09/17/2012	$161.04
	MULL REBUILDERS	09/25/2012	$95.00
			$1,470.16
HASKEL D SOPSHIER	BEAUFORT FASTENERS & DOCK	08/31/2012	$7.47
	ASC VOLVO SAVANNAH	08/30/2012	$284.61
	NAPA STORE 1017221	08/31/2012	$3.00
	NAPA STORE 1017221	08/31/2012	$81.93
	JCB OF GEORGIA - POOLER	08/31/2012	$155.71
	ZIPPY LUBE, INC.	09/05/2012	$38.65
	ZIPPY LUBE, INC.	09/05/2012	$38.65
	SPARROW AND KENNEDY TR	09/04/2012	$88.57
	GLASS EXPRESS INC	09/05/2012	$375.00
	NAPA STORE 1017221	09/05/2012	$87.86
	AUTO PARTS OF BEAUFORT	09/07/2012	$243.31
	AUTO PARTS OF BEAUFORT	09/07/2012	$18.24
	Auto Air	09/06/2012	$114.54
	Auto Air	09/06/2012	$46.92
	AUTO PARTS OF BEAUFORT	09/07/2012	$11.94
	AUTO PARTS OF BEAUFORT	09/07/2012	$4.27
	J.C LEWIS FORD	09/07/2012	$27.58
	AUTO PARTS OF BEAUFORT	09/06/2012	$7.25
	AUTO PARTS OF BEAUFORT	09/06/2012	$17.66
	NAPA STORE 1017221	09/07/2012	$46.85
	NAPA STORE 1017221	09/06/2012	$9.09
	ZIPPY LUBE, INC.	09/10/2012	$34.95
	AUTO PARTS OF BEAUFORT	09/10/2012	$116.01
	JCB OF GEORGIA - POOLER	09/11/2012	$62.35
	NAPA STORE 1017221	09/11/2012	$5.43
	VADEN OF BEAUFORT	09/13/2012	$121.66
	ZIPPY LUBE, INC.	09/13/2012	$39.90
	NAPA STORE 1017221	09/12/2012	$95.12
	JAMAR TECHNOLOGIES INC	09/13/2012	$442.96
	ASC VOLVO SAVANNAH	09/12/2012	$125.35
	PALFLEET TRUCK E	09/14/2012	$208.67
	NAPA STORE 1017221	09/13/2012	$131.57
	BLANCHARD MACH WALTERBORO	09/14/2012	$358.05
	NAPA STORE 1017221	09/13/2012	$2.98
	BLANCHARD MACHINERY	09/18/2012	$21.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	NAPA STORE 1017221	09/18/2012	$6.86
	JCB OF GEORGIA - POOLER	09/20/2012	$149.90
	NAPA STORE 1017221	09/21/2012	$93.00
	ZIPPY LUBE, INC.	09/24/2012	$41.80
	Randels Lawnmower Equipme	09/25/2012	$30.98
			$3,797.81
HAYWARD O WILSON	PALMETTO FARM SUPPLY	09/04/2012	$86.39
	INFINGER UNLIMITED	09/04/2012	$359.64
	ANDREWS SMALL ENGINES	09/06/2012	$108.29
	ANDREWS SMALL ENGINES	09/10/2012	$61.50
	PALMETTO FARM SUPPLY	09/11/2012	$8.62
	INFINGER UNLIMITED	09/13/2012	$562.06
	SPECIALTY PRODUCTS, INC.	09/13/2012	$2,338.15
	POCALLA SMALL ENGINE	09/17/2012	$287.50
	AGRI SOUTH INC	09/18/2012	$84.19
	SIMPSON ACE HDWE	09/19/2012	$23.73
	INFINGER UNLIMITED	09/25/2012	$2,010.79
			$5,930.86
HEATHER FORD	FORMS AND SUPPLY - AOPD	09/05/2012	$63.39
	FORMS AND SUPPLY - AOPD	09/18/2012	$224.69
			$288.08
HEATHER WORTHY	WM SUPERCENTER#4593	09/18/2012	$16.86
			$16.86
HENRY D DREW	Southern Outfitters	09/12/2012	$106.99
			$106.99
HENRY J CUNNINGHAM	CONSOLIDATED PIPE-COLUMBI	09/26/2012	$821.76
	HARBOR FREIGHT TOOLS 103	09/27/2012	$21.86
			$843.62
HENRY LONG	LOWES #01751	09/07/2012	$11.53
	SEABER & AIKEN INC	09/12/2012	$324.21
	PALMETTO LAWN & LEISURE	09/12/2012	$723.15
	PALMETTO SPECIALITY	09/14/2012	$1,604.69
	NSC NORTHERN SAFETY CO	09/15/2012	$318.80
	ATCO MANUFACTURING COMPAN	09/14/2012	$662.30
	MIDLANDS SPECIALTY	09/18/2012	$1,264.08
	LOWES #01751	09/19/2012	$641.79
	MATLACK SALES & MARKETING	09/12/2012	$2,327.77
			$7,878.32
HENRY WOODS	NAPA AUTO PARTS MYRTLE BE	09/13/2012	$47.69
	NAPA AUTO PARTS MYRTLE BE	09/13/2012	$52.95
	GEORGETOWN AUTO PARTS	09/26/2012	$3.04
	TIDELANDS FORD LINCOLN	09/27/2012	$377.55
	TRACTOR SUPPLY #1457	09/27/2012	$10.98
			$492.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT P HARRISON	ECK SUPPLY CO 21	08/31/2012	$26.75
	HD SUPPLY ELEC. #5H	08/31/2012	$143.87
	WW GRAINGER	09/05/2012	$596.95
	THE HOME DEPOT 1103	09/04/2012	$117.54
	WW GRAINGER	09/05/2012	$88.38
	LOWES #00497	09/05/2012	$174.04
	WW GRAINGER	09/07/2012	$226.77
	HD SUPPLY ELEC. #5H	09/07/2012	$575.40
	LOWES #00497	09/07/2012	$33.86
	HD SUPPLY ELEC. #5H	09/10/2012	$178.32
	WARREN FASTENING SOUTH	09/17/2012	$22.79
	HD SUPPLY ELEC. #5H	09/21/2012	$87.66
	THE HOME DEPOT 1103	09/25/2012	$53.82
			$2,326.15
HOWARD G. GARLAND	DAVE EDWARDS TOYOTA	08/30/2012	$68.50
	DOUGHERTY EQUIPMENT CO	08/29/2012	$180.68
	SHERWIN INDUSTRIES I	08/31/2012	$205.21
	FARRELL CHEVROLET	09/04/2012	$887.63
	FARRELL CHEVROLET	09/04/2012	$555.36
	BULLIS HARDWARE TRUE V	09/04/2012	$26.49
	OLD STONE TRACTOR CO INC	09/04/2012	$570.79
	MACK FULBRIGHT DIST INC	09/05/2012	$34.87
	VIC BAILEY FORD	09/06/2012	$20.35
	SPARTANBURG DODGE INC	09/06/2012	$94.26
	CARQUEST 01013200	09/05/2012	$19.16
	OFFICE DEPOT #200	09/06/2012	$118.40
	CAROLINA INTL TRUCKS	09/11/2012	$538.27
	J P CARLTON	09/10/2012	$48.00
	HARLEYS ELECTRONICS INC	09/10/2012	$21.05
	VIC BAILEY FORD	09/11/2012	$66.94
	VIC BAILEY FORD	09/11/2012	$60.60
	WILSON EQUIPMENT CO INC	09/12/2012	$213.82
	VERMEER MID ATLANTIC SI	09/12/2012	$210.47
	BLANCHARD MACHINERY	09/12/2012	$400.75
	NORTHERN TOOL EQUIP	09/11/2012	$105.99
	PINNACLE TRAILER SALES	09/11/2012	$8.51
	NAPA STORE 1076034	09/11/2012	$33.62
	LIGHT-N-UP	09/12/2012	$296.80
	CAROLINA INTL TRUCKS	09/13/2012	$632.46
	PRO CHEM INC	09/13/2012	$381.64
	SPARTANBURG DODGE INC	09/13/2012	$96.67
	SPARTANBURG RADIATOR & MU	09/12/2012	$197.16
	MARKO INC	09/13/2012	$253.44
	BULLIS HARDWARE TRUE V	09/13/2012	$1.24
	NORTHERN TOOL EQUIP	09/13/2012	$105.99
	VIC BAILEY FORD	09/20/2012	$6.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	OREILLY AUTO 00015925	09/20/2012	$9.00
	DOUGHERTY EQUIPMENT CO	09/20/2012	$587.97
	CARQUEST 01013200	09/21/2012	$46.85
	BULLIS HARDWARE TRUE V	09/21/2012	$16.95
	MOORE & BALLIEW OIL COMPA	09/20/2012	$282.07
	WINGFOOT COMMERCIAL TI	09/20/2012	$128.98
	IMAGE COLLISION INC	09/24/2012	$1,027.28
	LIGHT-N-UP	09/24/2012	$127.20
	VIC BAILEY FORD	09/24/2012	$112.70
	ELLIS REPAIR SERVICE I	09/24/2012	$13.83
	MACK FULBRIGHT DIST INC	09/25/2012	$184.44
	CARQUEST 01013200	09/25/2012	$59.49
			$9,058.56
HOWARD H HARDEN	MIKES BODY SHOP	08/30/2012	$956.16
	NAPA AUTO 0022603	08/30/2012	$50.99
	BLANCHARD MACHINERY	09/04/2012	$825.68
	LEE TRANSPORT EQUIPMENT	09/06/2012	$435.60
	TRACTOR SUPPLY CO #1541	09/06/2012	$48.74
	TRACTOR SUPPLY CO #1541	09/06/2012	$190.77
	AGRI SOUTH INC	09/07/2012	$1,501.22
	LONG TRAILER & BODY SERVI	09/11/2012	$245.47
	NAPA AUTO 0022603	09/12/2012	$2,440.09
	NAPA AUTO 0022603	09/13/2012	$81.74
	MIKES BODY SHOP	09/13/2012	$285.00
	CAROLINA CHAIN & CABLE DU	09/17/2012	$34.30
	NORRIS SUPPLY	09/18/2012	$1,100.28
	OREILLY AUTO 00018127	09/18/2012	$33.90
	SPRING SERV ALIGNME	09/19/2012	$826.07
	TOY OF GREENVILLE	09/27/2012	$81.00
			$9,137.01
HUGH M. VAN FAUSSIEN	BLANCHARD MACHINERY	09/04/2012	$15.77
	BAMBERG AUTO PARTS INC	09/04/2012	$37.90
	FORMS AND SUPPLY - AOPD	09/04/2012	$39.87
	BAMBERG AUTO PARTS INC	09/07/2012	$93.76
	BAMBERG AUTO PARTS INC	09/10/2012	$3.28
	HUGHES AUTO PARTS INC	09/17/2012	$67.40
	BAMBERG AUTO PARTS INC	09/17/2012	$30.40
	GIBBES FORD	09/17/2012	$14.53
	BLANCHARD EQUIPMENT ORANG	09/18/2012	$73.85
	DENMARK WHOLESALE	09/18/2012	$132.70
	BLANCHARD EQUIPMENT ORANG	09/18/2012	$73.85
	RANDYS ATUO P 0022529	09/18/2012	$35.80
	BLANCHARD MACHINERY CO.	09/21/2012	$674.29
	SANDERS SUPPLY CO INC	09/20/2012	$131.17
	HUGHES AUTO PARTS INC	09/21/2012	$318.55
	TRACTOR-SUPPLY-CO #0423	09/21/2012	$53.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	SUNSHINE STEEL & SUPPLY	09/20/2012	$180.39
	LITTLECOLLC	09/24/2012	$1,934.32
	DENMARK WHOLESALE	09/24/2012	$40.68
	DIVERSIFIED RECYCL	09/24/2012	$170.00
	HALL MANUFACTURING, LLC	09/25/2012	$121.78
	SUNSHINE STEEL & SUPPLY	09/25/2012	$99.61
	DENMARK WHOLESALE	09/26/2012	$31.59
	BYERS TIRE SERVICE	09/27/2012	$233.99
	FRASIER TIRE S62800032	09/26/2012	$322.33
			$4,931.29
ISAAC L. RUCKER	GOLDMAN'S TRUE VALUE	09/20/2012	$49.05
	GOLDMAN'S TRUE VALUE	09/25/2012	$66.39
			$115.44
JACKIE R DORN	GENERAL SUPPLY CO	08/31/2012	$10.87
	HALL MANUFACTURING, LLC	09/06/2012	$791.28
	GENERAL SUPPLY CO	09/07/2012	$6.94
	GENERAL SUPPLY CO	09/07/2012	$5.90
	GENERAL SUPPLY CO	09/11/2012	$81.65
	OFFICE DEPOT #2196	09/12/2012	$17.14
	GENERAL SUPPLY CO	09/12/2012	$55.33
	GENERAL SUPPLY CO	09/12/2012	$11.18
	GENERAL SUPPLY CO	09/12/2012	$6.88
	FORRESTS TIRE SERVICE INC	09/12/2012	$562.86
	GENERAL SUPPLY CO	09/13/2012	$1.20
	GENERAL SUPPLY CO	09/13/2012	$20.48
	ALAMO SALES CORP	09/17/2012	$730.98
	DERRICK EQUIPMENT	09/18/2012	$50.26
	GENERAL SUPPLY CO	09/19/2012	$24.00
	AIRGAS NAT WELDERS #23	09/21/2012	$72.10
	FORRESTS TIRE SERVICE INC	09/20/2012	$985.67
	GENERAL SUPPLY CO	09/21/2012	$531.50
			$3,966.22
JACQUELINE H. BRUNSON	PALMETTO SPECIALITY	08/31/2012	$1,043.08
	USPS 45400000529813151	09/07/2012	$1.30
	PRO CHEM INC	09/12/2012	$1,343.35
	PALMETTO SPECIALITY	09/14/2012	$282.75
	SIGNS BY BILL	09/14/2012	$280.34
	USPS 45400000529813151	09/14/2012	$2.10
	ARC SERVICES/TRAINING	09/20/2012	$120.00
	FORMS AND SUPPLY - AOPD	09/20/2012	$193.95
			$3,266.87
JAKE R HODGE JR	ALAMO SALES CORP	08/31/2012	$456.86
	JARED'S HARDWARE	09/04/2012	$40.81
	NAPA BISHOPVI 0022505	09/04/2012	$95.82
	AGRI SOUTH INC	09/05/2012	$221.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA BISHOPVI 0022505	09/05/2012	$227.48
	NAPA BISHOPVI 0022505	09/06/2012	$230.84
	NAPA BISHOPVI 0022505	09/06/2012	$12.80
	JARED'S HARDWARE	09/10/2012	$21.37
	AIRGAS NAT WELDERS #7	09/10/2012	$3.49
	TRIPLE S GARAGE	09/10/2012	$56.91
	SAFETY KLEEN SYSTEMS INC	09/11/2012	$38.52
	JARED'S HARDWARE	09/11/2012	$18.18
	TURNER`S CUSTOM AUTO GLAS	09/11/2012	$261.21
	MIDLANDS SPECIALTY	09/12/2012	$271.07
	TRIPLE S GARAGE	09/12/2012	$263.32
	NAPA BISHOPVI 0022505	09/12/2012	$25.13
	ATCO MANUFACTURING COMPAN	09/14/2012	$256.79
	AIRGAS NAT WELDERS #7	09/14/2012	$26.37
	LUGOFF FORD LINCOLN MERCU	09/12/2012	$121.95
	TOWN AND COUNTRY TIRE	09/17/2012	$165.95
	TRIPLE S GARAGE	09/18/2012	$749.62
	NAPA BISHOPVI 0022505	09/17/2012	$11.76
	HALL MANUFACTURING, LLC	09/19/2012	$1,251.08
	AGRI SOUTH INC	09/18/2012	$84.86
	NAPA BISHOPVI 0022505	09/18/2012	$9.06
	NAPA BISHOPVI 0022505	09/18/2012	$31.71
	NAPA BISHOPVI 0022505	09/18/2012	$24.43
	ALTMAN TRACTOR & EQUIPME	09/18/2012	$265.10
	B AND R LUMBER	09/24/2012	$8.92
	TOWN AND COUNTRY TIRE	09/24/2012	$29.66
	NAPA BISHOPVI 0022505	09/24/2012	$3.96
	NAPA BISHOPVI 0022505	09/24/2012	$11.18
	SAFETY KLEEN SYSTEMS INC	09/27/2012	$235.27
			$5,533.05
JAMES A. BURNS	TRACTOR SUPPLY #1444	09/11/2012	$106.99
	FASTENAL COMPANY01	09/14/2012	$5.08
	TRACTOR SUPPLY #1444	09/14/2012	$246.09
	ROBERTSON'S ACE HARDWA	09/14/2012	$96.21
	HARRISONS WORKWEAR MAULDI	09/17/2012	$100.00
	WM SUPERCENTER#1130	09/19/2012	$128.06
	EPTING TURF & TRACTOR INC	09/19/2012	$38.52
	ROBERTSON'S ACE HARDWA	09/21/2012	$26.72
	FASTENAL COMPANY01	09/21/2012	$240.41
	ROBERTSON'S ACE HARDWA	09/24/2012	$90.94
	JAMAR TECHNOLOGIES INC	09/24/2012	$611.35
	VOLVO RENTS SIMPSONVILLE	09/27/2012	$224.13
			$1,914.50
JAMES A. GODBOLD	GAPWAY TIRE SERVICE	08/30/2012	$15.00
	ELECTRO MECHANICAL SERVIC	08/30/2012	$325.00
	NAPA MARION 0026815	09/04/2012	$155.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BEARING DISTRIBUTORS IN	09/05/2012	$152.24
	NAPA MARION 0026815	09/05/2012	$34.88
	NAPA MARION 0026815	09/05/2012	$13.76
	NAPA MARION 0026815	09/05/2012	$7.01
	NAPA MARION 0026815	09/06/2012	$54.39
	NAPA MARION 0026815	09/06/2012	$30.76
	BTS #12	09/05/2012	$267.83
	AUTOZONE #1024	09/06/2012	$19.25
	NAPA MARION 0026815	09/06/2012	$324.21
	SPARROW & KENNEDY TRACTOR	09/06/2012	$378.70
	NAPA MARION 0026815	09/10/2012	$6.18
	NAPA MARION 0026815	09/10/2012	$27.24
	GRANT'S WRECKER EQUIPM	09/10/2012	$150.00
	NAPA MARION 0026815	09/11/2012	$182.78
	PROFESSIONAL HYDRAULICS	09/11/2012	$402.70
	NAPA MARION 0026815	09/11/2012	$86.04
	NAPA MARION 0026815	09/11/2012	$5.84
	DILMAR OIL COMPANY - FLO	09/11/2012	$503.17
	NAPA MARION 0026815	09/11/2012	$42.79
	NAPA MARION 0026815	09/12/2012	$8.55
	NAPA MARION 0026815	09/12/2012	$81.27
	NAPA MARION 0026815	09/13/2012	$150.23
	LARRYS AUTO PARTS &	09/12/2012	$42.50
	LARRYS AUTO PARTS &	09/12/2012	$10.00
	NAPA MARION 0026815	09/13/2012	$158.24
	NAPA MARION 0026815	09/13/2012	$19.22
	NAPA MARION 0026815	09/13/2012	$249.21
	C AND C WHOLESALE	09/12/2012	$6.88
	CONWAY FORD INC PARTS	09/13/2012	$450.28
	GORES TIRES	09/13/2012	$29.87
	NAPA MARION 0026815	09/17/2012	$52.56
	NAPA MARION 0026815	09/17/2012	$100.27
	NAPA MARION 0026815	09/17/2012	$49.10
	RABONS S INC.	09/17/2012	$5.72
	NAPA MARION 0026815	09/17/2012	$135.07
	NAPA MARION 0026815	09/17/2012	$10.40
	NAPA MARION 0026815	09/17/2012	$277.59
	DSI METALS	09/17/2012	$49.90
	DSI METALS	09/17/2012	$21.81
	NAPA MARION 0026815	09/18/2012	$47.82
	NAPA MARION 0026815	09/18/2012	$4.38
	NAPA MARION 0026815	09/18/2012	$79.74
	CONWAY FORD INC PARTS	09/19/2012	$130.05
	NAPA MARION 0026815	09/19/2012	$96.19
	NAPA MARION 0026815	09/19/2012	$48.14
	NAPA MARION 0026815	09/19/2012	$154.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	09/19/2012	$95.62
	CARMICHAEL AUTO PARTS	09/18/2012	$13.51
	NAPA MARION 0026815	09/20/2012	$62.39
	C AND C WHOLESALE	09/19/2012	$58.21
	NAPA MARION 0026815	09/20/2012	$19.45
	LARRYS AUTO PARTS &	09/20/2012	$86.65
	LINDER INDSTRL-COLUMBIA	09/24/2012	$207.60
	NAPA MARION 0026815	09/24/2012	$41.60
	SPARROW & KENNEDY TRACTOR	09/24/2012	$109.08
	ALTMAN TRACTOR & EQUIPME	09/24/2012	$178.06
	NAPA MARION 0026815	09/25/2012	$42.79
	ALTMAN TRACTOR & EQUIPME	09/25/2012	$127.60
	GAPWAY TIRE SERVICE	09/25/2012	$37.29
	ALTMAN TRACTOR & EQUIPME	09/25/2012	$16.65
	GAPWAY TIRE SERVICE	09/26/2012	$41.57
	NAPA MARION 0026815	09/27/2012	$122.72
	NAPA MARION 0026815	09/27/2012	$89.38
			$7,004.76
JAMES A. LOVE	PALMETTO TIRE AND SERVICE	09/17/2012	$474.52
	DICKERSON MOTOR	09/18/2012	$135.33
	DICKERSON MOTOR	09/18/2012	$100.95
	CARQUEST AUTO 01013424	09/24/2012	$12.37
	CARQUEST AUTO 01013424	09/24/2012	$4.59
			$727.76
JAMES BROWN JR.	LOWES #00499	09/12/2012	$12.71
	LOWES #01064	09/12/2012	$78.38
	WW GRAINGER	09/12/2012	$120.08
	TRAYCO OF SC INC	09/13/2012	$398.81
	LOWES #00499	09/26/2012	$32.04
	ACE HRDWR OF CAYCE LLC	09/26/2012	$8.11
	LOWES #01064	09/27/2012	$20.03
			$670.16
JAMES C HODGE	KORMAN SIGNS INC	09/04/2012	$2,309.10
	SIMPSON MANNING HDWE I	09/12/2012	$45.35
	SIMPSON MANNING HDWE I	09/17/2012	$6.48
	KORMAN SIGNS INC	09/18/2012	$771.60
	SIMPSON MANNING HDWE I	09/19/2012	$51.83
			$3,184.36
JAMES D HOWARD	WARREN FASTENING SOUTH	09/05/2012	$88.38
	HARBOR FREIGHT TOOLS 129	09/05/2012	$19.39
	SELLARS HARDWARE	09/05/2012	$18.10
	CHARLESTON'S RIGGI	09/06/2012	$259.33
	DILLON SUPPLY	09/11/2012	$123.84
	WM SUPERCENTER#1748	09/24/2012	$37.50
			$546.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E. WELLS	SIMPSON ACE HDWE	09/18/2012	$32.39
			$32.39
JAMES EVANS	FORMS AND SUPPLY - AOPD	09/07/2012	$578.27
	CAROLINA RIM & WHEEL CO	09/06/2012	$18.10
	KIMBALL MIDWEST	09/12/2012	$673.03
	SEARS COM INTERNET	09/14/2012	$408.26
	STRICTLY ECOMMERCE	09/19/2012	$2,135.00
	SANTEE AUTO PARTS	09/18/2012	$84.87
	HOMEDEPOT.COM	09/22/2012	$63.13
	SANTEE AUTO PARTS	09/21/2012	$39.29
	FORMS AND SUPPLY - AOPD	09/21/2012	$90.83
	FORMS AND SUPPLY - AOPD	09/24/2012	$47.12
	PRO CHEM INC	09/27/2012	$767.70
			$4,905.60
JAMES G CATOE	WM SUPERCENTER#0634	09/06/2012	$24.60
	MATLACK SALES & MARKETING	09/21/2012	$612.83
	WM SUPERCENTER#0634	09/26/2012	$31.33
	LOWES #01751	09/27/2012	$4.04
			$672.80
JAMES G EDENS	US BLADES LLC	08/30/2012	$137.70
	BENNETTSVILLE AUTO PARTS	08/31/2012	$11.74
	S & D AUTO PARTS #2	08/30/2012	$89.87
	HUBBARDS HARDWARE	08/31/2012	$32.04
	S & D AUTO PARTS #2	08/30/2012	$31.96
	S & D AUTO PARTS #2	08/30/2012	$88.35
	S & D AUTO PARTS #2	09/04/2012	$17.13
	AUTO PLUS BENNETTSVILLE	09/05/2012	$142.18
	ZEP SALES AND SERVICE	09/05/2012	$224.64
	TOBYS TIRE AND AUTOMOTIVE	09/03/2012	$140.00
	TOBYS TIRE AND AUTOMOTIVE	09/03/2012	$48.00
	TOBYS TIRE AND AUTOMOTIVE	09/03/2012	$313.95
	TOBYS TIRE AND AUTOMOTIVE	09/03/2012	$369.68
	SAFETY KLEEN SYSTEMS INC	09/05/2012	$427.96
	BLANCHARD MACHINERY	09/06/2012	$1,336.55
	KING CADILLAC OLDS GMC TR	09/06/2012	$73.87
	CUMMINS ATLANTIC #12	09/07/2012	$1,126.95
	AUTO PLUS BENNETTSVILLE	09/10/2012	$70.92
	LOWES #01120	09/11/2012	$153.94
	AUTO PLUS BENNETTSVILLE	09/11/2012	$72.17
	MEGGS FORD INC	09/10/2012	$71.95
	FASTENAL COMPANY01	09/12/2012	$412.14
	PROFESSIONAL HYDRAULICS	09/12/2012	$380.32
	PIEDMONT TRUCK CENTER	09/12/2012	$85.56
	PROFESSIONAL HYDRAULICS	09/13/2012	$313.56
	AGRI SOUTH INC	09/14/2012	$182.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	PROFESSIONAL HYDRAULICS	09/14/2012	$1,073.70
	ALTMAN TRACTOR & EQUIPME	09/14/2012	$1,226.42
	BLANCHARD MACHINERY	09/13/2012	$1,710.57
	AUTO PLUS BENNETTSVILLE	09/14/2012	$45.62
	AGRI SOUTH INC	09/13/2012	$34.06
	S & D AUTO PARTS #2	09/14/2012	$10.27
	CAUSEY HOME CENTER	09/13/2012	$12.81
	CUMMINS ATLANTIC #12	09/17/2012	$77.93
	ALAMO SALES CORP	09/17/2012	$1,489.49
	AGRI SOUTH INC	09/18/2012	$25.86
	C C DICKSON CO 1009	09/20/2012	$407.65
	ALTMAN TRACTOR & EQUIPME	09/20/2012	$621.24
	ALTMAN TRACTOR & EQUIPME	09/20/2012	$757.53
	AUTO PLUS BENNETTSVILLE	09/25/2012	$45.82
	S & D AUTO PARTS #2	09/24/2012	$51.41
	AUTO PLUS BENNETTSVILLE	09/27/2012	$61.24
	KAUFMAN TRAILERS OF N C I	09/27/2012	$182.54
	AUTO PLUS BENNETTSVILLE	09/27/2012	$175.84
			$14,366.02
JAMES GODBOLT	MOMAR INC.	08/31/2012	$864.10
	YARBOROUGH AUTO PARTS INC	08/31/2012	$174.74
	MIDLANDS SPECIALTY	08/31/2012	$791.82
	SNAP ON TOOLS	08/29/2012	$128.74
	NAPA FLORENCE0037471	09/04/2012	$9.29
	NAPA FLORENCE0037471	09/04/2012	$58.37
	AIRGAS NAT WELDERS #7	09/04/2012	$321.84
	COASTAL SANITARY SUPPLY	09/06/2012	$339.83
	NAPA FLORENCE0037471	09/05/2012	$27.86
	CAROLINA SUPPLY HOUSE	09/11/2012	$23.31
	SAFETY KLEEN SYSTEMS INC	09/12/2012	$186.06
	NAPA FLORENCE0023047	09/12/2012	$24.51
	FLORENCE TRUCK CENTER INC	09/11/2012	$41.10
	NAPA FLORENCE0037471	09/13/2012	$12.90
	NAPA FLORENCE0037471	09/13/2012	$36.18
	CAROLINA SUPPLY HOUSE	09/13/2012	$8.02
	OREILLY AUTO 00023853	09/13/2012	$28.08
	NAPA FLORENCE0037471	09/12/2012	$79.33
	AIRGAS NAT WELDERS #7	09/14/2012	$76.32
	SNAP ON TOOLS	09/12/2012	$546.08
	NAPA FLORENCE0037471	09/18/2012	$3.05
	AGRI SOUTH INC	09/19/2012	$64.67
	NAPA FLORENCE0037471	09/19/2012	$51.78
	YARBOROUGH AUTO PARTS INC	09/19/2012	$3.59
	NAPA FLORENCE0037471	09/19/2012	$14.22
	COAST 2 COAST ENVIRONME	09/20/2012	$932.20
	COLES SHEETMETAL & WELDI5	09/19/2012	$60.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	NAPA FLORENCE0037471	09/20/2012	$10.95
	NAPA FLORENCE0037471	09/20/2012	$3.05
	NAPA FLORENCE0037471	09/25/2012	$97.02
	NAPA FLORENCE0037471	09/25/2012	$29.51
	NAPA FLORENCE0037471	09/25/2012	$30.22
	NAPA FLORENCE0037471	09/25/2012	$70.05
	NAPA FLORENCE0037471	09/25/2012	$18.44
	BTS #12	09/25/2012	$636.00
	NAPA FLORENCE0037471	09/27/2012	$10.25
			$5,814.16
JAMES HUBBARD	SEARS ROEBUCK 1525	09/05/2012	$21.39
	SEARS ROEBUCK 1525	09/05/2012	$90.94
	ACADEMY SPORTS #103	09/19/2012	$74.89
	ACADEMY SPORTS #103	09/19/2012	$85.59
	ACADEMY SPORTS #103	09/19/2012	$90.94
	MID CAROLINA STEEL	09/25/2012	$397.99
	US FOUNDRY & MFG CORP	09/25/2012	$208.35
			$970.09
JAMES M BRELAND	NAPA STORE 1017221	08/31/2012	$4.30
	GRIDIRON LLC	08/31/2012	$671.64
	NAPA STORE 1017221	08/30/2012	$15.79
	AUTO PARTS OF BEAUFORT	08/30/2012	$19.89
	NAPA STORE 1017221	08/30/2012	$45.01
	Randels Lawnmower Equipme	09/04/2012	$171.25
	ENERGEN OF CAROLINA, INC.	09/04/2012	$302.40
	AUTO PARTS OF BEAUFORT	09/04/2012	$92.78
	BOBOCAT OF CHARLESTON	09/05/2012	$57.99
	NAPA STORE 1017221	09/05/2012	$25.18
	NAPA STORE 1017221	09/06/2012	$201.02
	AUTO PARTS OF BEAUFORT	09/06/2012	$10.05
	AMICK EQUIPMENT CO	09/10/2012	$175.26
	ZIPPY LUBE, INC.	09/11/2012	$30.35
	ZIPPY LUBE, INC.	09/12/2012	$38.95
	NAPA STORE 1017221	09/11/2012	$331.75
	AUTO PARTS OF BEAUFORT	09/14/2012	$6.93
	BARNARD TIRE CO	09/17/2012	$701.64
	ZIPPY LUBE, INC.	09/17/2012	$30.35
	NAPA STORE 1017221	09/17/2012	$5.66
	AUTO AIR	09/18/2012	$79.68
	J.C LEWIS FORD	09/20/2012	$150.63
	NAPA STORE 1017221	09/19/2012	$7.97
	BARNARD TIRE CO	09/20/2012	$1,263.90
	AUTO PARTS OF BEAUFORT	09/19/2012	$479.04
	NAPA STORE 1017221	09/21/2012	$63.57
	PEACH STATE TRUCK	09/25/2012	$19.69
	AUTO PARTS OF BEAUFORT	09/24/2012	$56.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	JCB OF GEORGIA - POOLER	09/24/2012	$102.47
	NAPA STORE 1017221	09/25/2012	$16.92
	JCB OF GEORGIA - POOLER	09/25/2012	$218.95
	PUBLIC WORKS EQUIPMENT &	09/27/2012	$190.93
			$5,588.05
JAMES M HUEY	FAIRFIELD MOTOR PA	09/04/2012	$3.38
	FRASIER TIRE S62800032	09/04/2012	$758.41
	FAIRFIELD MOTOR PA	09/05/2012	$4.03
	FAIRFIELD MOTOR PA	09/05/2012	$3.75
	H & H MACHINE CO INC	09/05/2012	$294.86
	FAIRFIELD MOTOR PA	09/06/2012	$77.40
	FAIRFIELD MOTOR PA	09/06/2012	$69.15
	ALAMO SALES CORP	09/05/2012	$116.19
	FAIRFIELD MOTOR PA	09/10/2012	$42.12
	WILSON CHEVROLET INC	09/10/2012	$49.01
	FAIRFIELD MOTOR PA	09/12/2012	$134.17
	FRASIER TIRE S62800032	09/11/2012	$353.94
	DERRICK EQUIPMENT	09/11/2012	$2,339.73
	WINNSBORO BUILDERS SUPPLY	09/12/2012	$14.27
	FAIRFIELD MOTOR PA	09/13/2012	$9.08
	FAIRFIELD MOTOR PA	09/13/2012	$86.26
	FAIRFIELD MOTOR PA	09/13/2012	$9.88
	J WILBUR COLLINS CO	09/13/2012	$21.40
	FAIRFIELD MOTOR PA	09/17/2012	$9.30
	FAIRFIELD MOTOR PA	09/17/2012	$48.71
	FAIRFIELD MOTOR PA	09/18/2012	$106.44
	FAIRFIELD MOTOR PA	09/18/2012	$118.13
	MIDLANDS MACHINERY INC	09/17/2012	$799.65
	INDEPENDENT TIRE LLC	09/18/2012	$30.00
	FAIRFIELD MOTOR PA	09/19/2012	$10.84
	FRASIER TIRE S62800032	09/18/2012	$329.29
	CAROLINA INTL TRUCKS	09/20/2012	$37.51
	J WILBUR COLLINS CO	09/19/2012	$56.39
	FAIRFIELD MOTOR PA	09/20/2012	$17.87
	FAIRFIELD MOTOR PA	09/21/2012	$16.46
	FAIRFIELD MOTOR PA	09/21/2012	$74.05
	FAIRFIELD TRACTOR COMPANY	09/24/2012	$755.15
	FAIRFIELD MOTOR PA	09/27/2012	$3.75
			$6,800.57
JAMES M. JONES	4S SIGN AND SUPPLY INC	09/25/2012	$1,122.22
			$1,122.22
JAMES N JONES	LOWES #00518	08/31/2012	$31.61
	LOWES #00518	09/04/2012	$146.39
	PARTMASTER	09/05/2012	$437.93
	TRACTOR-SUPPLY-CO #0471	09/06/2012	$4.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	NEWTON SHOES	09/13/2012	$97.52
	ATLANTA LIGHT BULBS INC	09/21/2012	$312.17
	TRAFFIC ZAP & SUPPLY	09/26/2012	$411.55
			$1,441.72
JAMES P HINSON	FORMS AND SUPPLY - AOPD	09/07/2012	$127.70
	CITY TRUE VALUE HARDWARE	09/20/2012	$3.77
	FORMS AND SUPPLY - AOPD	09/24/2012	$68.20
			$199.67
JAMES R. HERRON	BROOKER TV HARDWARE	09/19/2012	$44.93
			$44.93
JAMES T HENDRICKS	WW GRAINGER	09/05/2012	$68.42
	WW GRAINGER	09/05/2012	$65.33
	BROCK'S	09/10/2012	$100.00
			$233.75
JAMES WILLIAMS	SUNSHINE STEEL & SUPPLY	09/17/2012	$546.28
			$546.28
JAMIE D GAMBRELL-	AMECO GREENVILLE	09/04/2012	$123.55
	THE HOME DEPOT 1127	09/04/2012	$344.31
	Harrisons Workwear Mauldi	09/04/2012	$100.00
	THE HOME DEPOT 1127	09/05/2012	$99.45
	GREENSOUTH EQ WILLIAMSTON	09/06/2012	$14.12
	PICKENS CULVERT & PIPE	09/05/2012	$1,562.74
	LANDSCAPER'S SUPPLY	09/06/2012	$54.42
	THE HOME DEPOT 1127	09/06/2012	$277.25
	AMECO GREENVILLE	09/12/2012	$168.54
	Truck Toyz #2	09/11/2012	$1,948.95
	AIRGAS NAT WELDERS #8	09/17/2012	$128.26
	THE HOME DEPOT 1127	09/17/2012	$310.80
	HARRISONS WORKWEAR MAULDI	09/17/2012	$100.00
	HARRISONS WORKWEAR MAULDI	09/17/2012	$200.00
	HARRISONS WORKWEAR MAULDI	09/18/2012	$212.00
	THE HOME DEPOT 1127	09/19/2012	$85.78
	NORRIS SUPPLY	09/20/2012	$201.40
	SPECIALTY STEELS 2	09/19/2012	$1,233.78
	LONG TRAILER & BODY SERVI	09/20/2012	$119.49
	THE HOME DEPOT 1127	09/19/2012	$38.10
	THE HOME DEPOT 1104	09/19/2012	$159.71
	UPSTATE METALS SUPPLY INC	09/24/2012	$484.42
	LOWES #01718	09/26/2012	$80.57
			$8,047.64
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	09/18/2012	$171.81
			$171.81
JANENE C. MEDLIN	ZEP SALES AND SERVICE	09/10/2012	$177.09
	WM SUPERCENTER#0511	09/20/2012	$17.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANENE C. MEDLIN	HERALD OFFICE SUPPLY INC	09/24/2012	$47.12
	REPUBLIC SERVICES TRASH	09/25/2012	$356.83
			$598.98
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	09/19/2012	$114.29
	FORMS AND SUPPLY - AOPD	09/21/2012	$25.83
	FORMS AND SUPPLY - AOPD	09/25/2012	$25.20
	FRANKLINCOVEYPRODUCTS	09/27/2012	$21.31
			$186.63
JANICE M ETHERIDGE	HOME BUILDERS SUPPLY C	08/30/2012	$9.63
	FASTENAL COMPANY01	09/07/2012	$35.19
	HOME BUILDERS SUPPLY C	09/10/2012	$6.83
	FASTENAL COMPANY01	09/17/2012	$21.11
			$72.76
JARED A FRALIX	ARIZONA TOOLS	09/18/2012	$411.93
	WM SUPERCENTER#1383	09/27/2012	$20.97
			$432.90
JASON A CHILDERS	UNION DMV 44	09/06/2012	$26.50
	DELLINGER EQUIPMENT CO	09/05/2012	$30.00
	CPS 9611 TIMBERLAND GRP	09/13/2012	$143.30
	DELLINGER EQUIPMENT CO	09/12/2012	$185.79
	DELLINGER EQUIPMENT CO	09/13/2012	$45.24
	DELLINGER EQUIPMENT CO	09/20/2012	$1,178.38
			$1,609.21
JASON D THOMPSON	USPS 45038005129824042	09/05/2012	$1.10
	LOWES #01075	09/12/2012	$19.70
	CAROLINA SUPPLY HOUSE	09/13/2012	$153.30
	CAROLINA SUPPLY HOUSE	09/13/2012	$137.33
	USPS 45294105029809522	09/17/2012	$1.70
	MOSELEY OUTDOOR POWER	09/18/2012	$518.36
	GUARANTEED SUPPLY CO OF S	09/19/2012	$149.04
	WW GRAINGER	09/18/2012	$195.06
	LOWES #01075	09/24/2012	$89.16
	CAROLINA'S RIGGING	09/27/2012	$1,748.88
	HARBOR FREIGHT TOOLS 264	09/27/2012	$91.79
			$3,105.42
JEAN A WRIGHT	AIRGAS NAT WELDERS #881	08/31/2012	$6.68
	AIRGAS NAT WELDERS #881	08/31/2012	$6.90
	DEHART AUTO PARTS CO INC	09/04/2012	$23.27
	VIC BAILEY FORD	09/04/2012	$176.59
	DEHART AUTO PARTS CO INC	09/08/2012	$31.92
	MACK FULBRIGHT DIST INC	09/10/2012	$115.65
	DEHART AUTO PARTS CO INC	09/18/2012	$19.06
	DEHART AUTO PARTS CO INC	09/25/2012	$11.40
	DEHART AUTO PARTS CO INC	09/25/2012	$1.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	MSC	09/27/2012	$124.20
	ARROW STEEL PRODUCTS INC	09/27/2012	$29.56
	DEHART AUTO PARTS CO INC	09/27/2012	$6.04
	DEHART AUTO PARTS CO INC	09/27/2012	$133.04
			$685.57
JEANIE W JENKINS	THE HARDWARE STORE	08/31/2012	$36.36
			$36.36
JEFFREY B JORDAN	THE HARDWARE STORE	09/10/2012	$44.88
	Saluda Hardware & Supply	09/11/2012	$30.22
	SEARS DEALER 3944	09/11/2012	$74.89
	WM SUPERCENTER#4420	09/20/2012	$49.57
	WM SUPERCENTER#4420	09/26/2012	$468.64
			$668.20
JEFFREY E. JACKSON	PRO CHEM INC	08/31/2012	$363.99
	PALMETTO SPECIALITY	08/31/2012	$2,024.09
	TCE HR DIRECT	09/11/2012	$199.58
	DENMARK WHOLESALE	09/12/2012	$83.87
	Allendale Hardware	09/11/2012	$151.19
	BILLYS LAWN FARM AND GARD	09/18/2012	$215.16
			$3,037.88
JEFFREY S MORRELL	WM SUPERCENTER#1286	09/17/2012	$10.67
	STAPLES 00103911	09/25/2012	$720.23
			$730.90
JENNIFER A PRATT	STAPLES 00111807	09/07/2012	$28.52
	USPS 45804016708233603	09/07/2012	$44.00
	WM SUPERCENTER#1123	09/07/2012	$67.07
			$139.59
JENNIFER D. BRITT	MONTAGE ENTERPRISES INC.	08/30/2012	$970.86
	AUTO PARTS OF ST. GEORGE	09/06/2012	$54.70
	NAPA AUTO 0005502	09/06/2012	$127.33
	WW GRAINGER	09/07/2012	$175.27
	NAPA AUTO 0005502	09/06/2012	$394.83
	AUTO PARTS OF ST. GEORGE	09/11/2012	$51.25
	SAFETY KLEEN SYSTEMS INC	09/13/2012	$291.47
	KIMBALL MIDWEST	09/13/2012	$368.76
	STAPLS7090057480000001	09/18/2012	$54.59
	AUTO PARTS OF ST. GEORGE	09/18/2012	$15.92
	HUTTO ACE HARDWARE	09/18/2012	$28.88
	WW GRAINGER	09/19/2012	$183.44
	NAPA AUTO 0005502	09/21/2012	$19.69
	HUTTO ACE HARDWARE	09/25/2012	$73.80
	STAPLS0110256078000001	09/26/2012	$44.51
			$2,855.30
JENNIFER E. HARRELSON	MIDLANDS SPECIALTY	08/31/2012	$383.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	CONWAY AUTO 0024817	08/30/2012	$18.47
	WW GRAINGER	08/31/2012	$38.75
	FASTENAL COMPANY01	09/04/2012	$11.04
	CONWAY AUTO 0024817	09/05/2012	$59.71
	ALCAM, INC.	09/06/2012	$732.13
	CONWAY AUTO 0024817	09/06/2012	$327.89
	CONWAY AUTO 0024817	09/10/2012	$126.13
	MIDLANDS SPECIALTY	09/11/2012	$695.43
	PARTS AUTOMOTIVE LLC	09/11/2012	$6.57
	CONWAY AUTO 0024817	09/11/2012	$50.93
	CONWAY AUTO 0024817	09/11/2012	$376.92
	CONWAY AUTO 0024817	09/12/2012	$103.97
	AIRGAS NAT WELDERS #31	09/13/2012	$4.85
	CONWAY AUTO 0024817	09/12/2012	$278.64
	FASTENAL COMPANY01	09/13/2012	$77.23
	SAFETY KLEEN SYSTEMS INC	09/13/2012	$114.48
	CONWAY AUTO 0024817	09/12/2012	$25.79
	CONWAY FORD INC PARTS	09/14/2012	$308.71
	CONWAY AUTO 0024817	09/13/2012	$12.94
	LUBR ENGINEERS INC	09/12/2012	$374.54
	DILLON SUPPLY	09/17/2012	$91.41
	FASTENAL COMPANY01	09/19/2012	$9.86
	CONWAY AUTO 0024817	09/18/2012	$46.98
	CYCLESORB	09/19/2012	$434.43
	CONWAY AUTO 0024817	09/18/2012	$39.41
	CONWAY AUTO 0024817	09/19/2012	$14.09
	CONWAY AUTO 0024817	09/20/2012	$15.68
	CONWAY AUTO 0024817	09/20/2012	$9.40
	QUIKLEEN	09/24/2012	$108.00
	AIRGAS NAT WELDERS #31	09/24/2012	$170.39
	ZEP SALES AND SERVICE	09/26/2012	$643.27
	FASTENAL COMPANY01	09/27/2012	$162.30
	CHROMATE INDUSTRIAL CORP	09/27/2012	$75.08
	CONWAY AUTO 0024817	09/26/2012	$22.03
	CONWAY AUTO 0024817	09/26/2012	$41.54
	CONWAY AUTO 0024817	09/26/2012	$70.14
			$6,082.53
JENNIFER L. BARNES	MOTION INDUSTRIES SC14	08/30/2012	$777.76
	MOTION INDUSTRIES SC14	09/01/2012	$26.02
	ST MATTHEWS TIRE	08/30/2012	$276.80
	ST MATTHEWS SUPPLY	09/04/2012	$48.96
	ST MATTHEWS SUPPLY	09/05/2012	$61.18
	SPRINGS N THINGS	09/05/2012	$44.98
	BLANCHARD MACHINERY CO.	09/06/2012	$34.96
	ST MATTHEWS TIRE	09/06/2012	$65.00
	FRASIER TIRE S62800024	09/07/2012	$183.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. BARNES	ST MATTHEWS SUPPLY	09/07/2012	$14.76
	LEE TRANSPORT EQUIPMENT	09/11/2012	$102.72
	CAROLINA PROPANE GAS	09/10/2012	$181.62
	CLASSIC FORD OF COLUMBIA	09/11/2012	$21.87
	BEARING DISTRIBUTORS IN	09/12/2012	$47.62
	NAPA AUTO PARTS	09/11/2012	$24.62
	LITTLECOLLC	09/12/2012	$633.31
	ST MATTHEWS SUPPLY	09/13/2012	$8.55
	ST MATTHEWS SUPPLY	09/13/2012	$36.51
	FRASIER TIRE S62800024	09/12/2012	$992.19
	GENERATOR SERVICES INC	09/13/2012	$1,095.00
	ST MATTHEWS SUPPLY	09/18/2012	$15.59
	CLASSIC FORD OF COLUMBIA	09/18/2012	$139.04
	BLANCHARD EQUIPMENT ST MA	09/19/2012	$21.76
	ST MATTHEWS TIRE	09/19/2012	$446.70
	LEE TRANSPORT EQUIPMENT	09/20/2012	$47.08
	CLASSIC FORD OF COLUMBIA	09/20/2012	$136.45
	ST MATTHEWS SUPPLY	09/21/2012	$85.23
	LOVE CHEVROLET PARTS AND	09/20/2012	$20.91
	BLANCHARD EQUIPMENT ST MA	09/21/2012	$18.21
	CAROLINA POWER EQUIPMENT	09/20/2012	$108.82
	LEE TRANSPORT EQUIPMENT	09/21/2012	$29.96
	SPRINGS N THINGS	09/24/2012	$668.03
			$6,415.93
JENNIFER S WHITTEN	SHUMAN OWENS SUPPLY CO	08/31/2012	$16.66
	FASTENAL COMPANY01	08/31/2012	$3.93
	LOWES #01064	08/31/2012	$66.23
	SAFETY KLEEN SYSTEMS INC	09/04/2012	$930.90
	SHUMAN OWENS SUPPLY CO	09/04/2012	$4.16
	MONROES POWER EQUIPMENT	09/04/2012	$3.25
	AIRGAS NAT WELDERS #5	09/07/2012	$12.73
	RIGHT TECH TOOLS LLC	09/11/2012	$42.79
	DOLLAR GENERAL #12686	09/11/2012	$28.36
	LOWES #01064	09/12/2012	$64.14
	DELTA FOREMOST CHEMICAL C	09/12/2012	$486.86
	NORTHERN TOOL EQUIP SC	09/12/2012	$83.45
	DOLLAR GENERAL #12686	09/14/2012	$10.17
	LOWES #01064	09/17/2012	$21.24
	MICROFLEX CORPORATION	09/17/2012	$231.22
	SAFETY KLEEN SYSTEMS INC	09/19/2012	$238.26
	ATCO MANUFACTURING COMPAN	09/17/2012	$169.89
	NSC NORTHERN SAFETY CO	09/22/2012	$166.22
	WW GRAINGER	09/21/2012	$97.93
	SINGLE SOURCE WEST COLUMB	09/24/2012	$56.32
	CERTIFIED LABORATORIES	09/25/2012	$788.67
	RICHLAND INDUSTRIAL	09/26/2012	$15.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	LOWES #01064	09/27/2012	$16.02
	LOWES #01064	09/27/2012	$17.09
			$3,571.64
JEREMIAH W BRADLEY	ESP TEKSUPPLY	09/07/2012	$38.27
	AMAZON MKTPLACE PMTS	09/14/2012	$211.88
			$250.15
JEROME E SINCLAIR	THE HOME DEPOT #8913	09/04/2012	$35.57
	CITY ELECTRICAL #30	09/05/2012	$8.49
	CITY ELECTRICAL #30	09/11/2012	$29.16
	CITY ELECTRIC #29	09/12/2012	$28.45
	CITY TRUE VALUE HARDWARE	09/17/2012	$25.68
	SAMS HOME CENTER	09/24/2012	$49.98
	GAFFNEY LUMBER CO.	09/25/2012	$209.01
	LOWES #01776	09/26/2012	$10.46
			$396.80
JERRY HUBBARD	ACADEMY SPORTS #103	09/06/2012	$100.00
			$100.00
JESSICA CRANE	FORMS AND SUPPLY - AOPD	08/31/2012	$103.88
	STAPLES 00118000	09/11/2012	$254.36
	STAPLES 00118000	09/11/2012	$275.58
	STAPLES 00118000	09/26/2012	$508.72
			$1,142.54
JIM CHRISTOPHER	FASTENAL COMPANY01	09/14/2012	$16.62
	BLANCHARD EQUIPMENT ORANG	09/19/2012	$51.15
			$67.77
JIMMY L MILES	STATE TREE SERVICE	09/05/2012	$1,500.00
	B AND R LUMBER	09/11/2012	$43.83
	JACKS NAME BRAND SHOES	09/11/2012	$100.00
	HILTONS POWER EQUIPMENT	09/12/2012	$1,090.62
	JACKS NAME BRAND SHOES	09/13/2012	$100.00
	PAVEMENT TECHNOLOGIES INT	09/26/2012	$945.00
	B AND R LUMBER	09/26/2012	$38.14
			$3,817.59
JO A SHARPE	J H SEALE & SON INC	08/31/2012	$64.80
	LOWES #00626	09/05/2012	$58.15
	NAPA AUTO 022008	09/04/2012	$86.46
	NAPA AUTO 022008	09/07/2012	$129.70
	TRUCK SUPPLY COMPANY O	09/07/2012	$10.00
	MCLAUGHLIN MOTORS INC	09/07/2012	$15.31
	NAPA AUTO 022008	09/10/2012	$17.11
	PALMETTO SPECIALITY	09/14/2012	$464.86
	HOSE AND EQUIPMENT INC	09/17/2012	$62.98
	NAPA AUTO 022008	09/17/2012	$49.90
	DAN MCGRAW SNAP ON	09/17/2012	$48.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	LOWES #00626	09/18/2012	$260.17
	ALL PRO AUTO PARTS OF SUM	09/17/2012	$395.28
	TRUCK SUPPLY COMPANY O	09/18/2012	$12.56
	CAROLINA'S RIGGING	09/20/2012	$2,079.01
	NAPA AUTO 022008	09/19/2012	$71.15
	ALCAM, INC.	09/20/2012	$610.70
	HOSE AND EQUIPMENT INC	09/25/2012	$28.04
	JONES CHEVROLET CO. INC.	09/26/2012	$60.61
	MAINTENANCE PRODUCTS, INC	09/26/2012	$730.31
			$5,256.02
JOAN H DAVIS	STAPLES 00104042	09/07/2012	$43.70
	JACKS NAME BRAND SHOES	09/20/2012	$100.00
			$143.70
JOANN H WOODRUM	USPS 45654001129800695	09/17/2012	$5.30
			$5.30
JODEE S. TIMBERS	JONES FORD, INC.	09/27/2012	$53.97
	NAPA AUTO 0031250	09/26/2012	$3.43
	FRASIER TIRE S62800040	09/26/2012	$112.67
	NAPA AUTO 0031250	09/26/2012	$54.13
	NAPA AUTO 0031250	09/26/2012	$20.14
	CREWS CHEVROLET	09/26/2012	$41.62
			$285.96
JOEL F SMITH	Walsh Heating and Air & S	09/04/2012	$35.30
	BLANCHARD EQUIPMENT HAMPT	09/26/2012	$62.15
			$97.45
JOEL R WATTS	BOB'S ACE HARDWARE INC	09/24/2012	$21.39
			$21.39
JOEY HARRIS	HERTZ EQUIPMENT	08/30/2012	$742.59
	LOWES #00539	09/24/2012	$8.66
			$751.25
JOEY W KING	WM SUPERCENTER#0795	09/18/2012	$41.47
	WW GRAINGER	09/19/2012	$138.82
	BenMeds 1019084418	09/25/2012	$48.08
	WM SUPERCENTER#0795	09/25/2012	$21.26
			$249.63
JOHN A. KLEIN	KANGAROO EXP # 3064	09/17/2012	$71.00
			$71.00
JOHN D MCKAY III	EQUIP RENTAL & SALES LA 2	09/04/2012	$24.92
	FASTENAL COMPANY01	09/04/2012	$133.57
	J&S INC	09/04/2012	$64.80
	WM SUPERCENTER#1030	09/10/2012	$14.01
	EQUIP RENTAL & SALES LA 2	09/12/2012	$62.10
	KERSHAW HARDWARE & SUPPLY	09/11/2012	$52.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	EQUIP RENTAL & SALES LA 2	09/24/2012	$145.80
	3979-HARPER ELECTRIC	09/26/2012	$97.20
	FASTENAL COMPANY01	09/27/2012	$17.95
			$613.28
JOHN J THOMAS	HERITAGE HARDWARE & SU	08/31/2012	$21.39
	TYLER BROTHERS	08/31/2012	$100.00
	LOWES #02207	09/04/2012	$94.43
	LAURELWOOD EQUIPMENT COMP	09/04/2012	$183.10
	HARRYS EQUIPMENT CENTER	09/05/2012	$13.97
	LOWES #02207	09/06/2012	$760.47
	HERITAGE HARDWARE & SU	09/07/2012	$43.62
	HERITAGE HARDWARE & SU	09/10/2012	$7.53
	WW GRAINGER	09/11/2012	$400.26
	GREENWOOD SAW COMPANY	09/11/2012	$185.50
	HERITAGE HARDWARE & SU	09/12/2012	$29.84
	LOWES #02207	09/12/2012	$210.13
	COUNTRY BOY FARM & YARD	09/12/2012	$107.00
	HERITAGE HARDWARE & SU	09/13/2012	$9.08
	OFFICE DEPOT #440	09/12/2012	$8.32
	HERITAGE HARDWARE & SU	09/18/2012	$213.76
	USPS 45256006535336692	09/27/2012	$6.80
			$2,395.20
JOHN JOHNSON	NAPA AUTO 0022603	08/31/2012	$171.00
	BENSON FORD MERCURY INC	09/05/2012	$22.47
	BENSON FORD MERCURY INC	09/06/2012	$304.12
	NAPA AUTO 0022603	09/06/2012	$17.77
	NAPA AUTO 0022603	09/07/2012	$17.77
	NAPA AUTO 0022603	09/06/2012	$81.61
	NAPA AUTO 0022603	09/06/2012	$24.94
	KEVIN WHITAKER CHEVROLET	09/07/2012	$39.71
	NAPA AUTO 0022603	09/11/2012	$16.83
	NAPA AUTO 0022603	09/11/2012	$67.58
	NAPA AUTO 0022603	09/11/2012	$17.77
	BROWN'S TIRE & MUFFLER	09/12/2012	$10.00
	MR. ALTERNATOR	09/13/2012	$185.50
	KEVIN WHITAKER CHEVROLET	09/14/2012	$166.11
	BENSON FORD MERCURY INC	09/14/2012	$41.71
	CAMPBELL-BROWN INC	09/13/2012	$307.27
	NAPA AUTO 0022603	09/13/2012	$6.32
	NAPA AUTO 0022603	09/13/2012	$21.22
	NAPA AUTO 0022603	09/14/2012	$11.21
	TRUCKPRO INC 022	09/18/2012	$63.34
	SNIDER TIRE #343	09/19/2012	$259.23
	NAPA AUTO 0022603	09/18/2012	$101.23
	BROWN'S TIRE & MUFFLER	09/18/2012	$15.00
	CAMPBELL-BROWN INC	09/18/2012	$219.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	FLEETPRIDE 316	09/18/2012	$60.87
	NAPA AUTO 0022603	09/18/2012	$32.51
	NAPA AUTO 0022603	09/18/2012	$4.01
	NAPA AUTO 0022603	09/18/2012	$82.00
	NAPA AUTO 0022603	09/18/2012	$11.18
	SNIDER TIRE #343	09/20/2012	$2,234.26
	NAPA AUTO 0022603	09/19/2012	$12.68
	NAPA AUTO 0022603	09/19/2012	$21.12
	NAPA AUTO 0022603	09/19/2012	$81.87
	LONG TRAILER & BODY SERVI	09/21/2012	$6.32
	NAPA AUTO 0022603	09/20/2012	$12.19
	CAMPBELL-BROWN INC	09/21/2012	$26.01
	LONG TRAILER & BODY SERVI	09/21/2012	$113.69
	CAMPBELL-BROWN INC	09/21/2012	$39.99
	CAMPBELL-BROWN INC	09/21/2012	$32.37
	ROBBINS TIRE SERVI	09/21/2012	$1,329.25
	SPECIALTY STEELS 2	09/21/2012	$53.00
	ALAMO SALES CORP	09/24/2012	$2,154.30
			$8,496.81
JOHN L AMAKER	PALMETTO LAWN & LEISURE	09/13/2012	$99.62
	CPP CHARLESTON	09/19/2012	$256.80
	HARDAWAY HCC DISPATCH	09/20/2012	$393.76
	LOWES #00499	09/24/2012	$36.89
			$787.07
JOHN P POORE	PUBLIX #656	08/31/2012	$3.50
	PUBLIX #656	09/02/2012	$8.00
	PUBLIX #1095	09/03/2012	$1.75
	PUBLIX #656	09/04/2012	$2.75
	PUBLIX #656	09/05/2012	$2.75
	PUBLIX #656	09/06/2012	$2.75
	PUBLIX #656	09/09/2012	$8.00
	PUBLIX #656	09/08/2012	$2.00
	PUBLIX #656	09/07/2012	$2.75
	PUBLIX #656	09/10/2012	$2.75
	PUBLIX #656	09/11/2012	$1.75
	PUBLIX #656	09/12/2012	$1.75
	PUBLIX #656	09/13/2012	$2.75
	PUBLIX #656	09/14/2012	$2.75
	PUBLIX #656	09/16/2012	$8.00
	PUBLIX #656	09/20/2012	$2.75
	YE OLDE BOOKBINDER	09/21/2012	$358.00
	PUBLIX #656	09/22/2012	$2.00
	PUBLIX #656	09/23/2012	$8.00
	PUBLIX #656	09/21/2012	$2.75
	FORMS AND SUPPLY - AOPD	09/25/2012	$205.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$632.89
JOHN R BARRETT	HALL MANUFACTURING, LLC	08/31/2012	$123.20
	Cothrans Towing	08/31/2012	$250.00
	ANDERSON NAPA AUTO PARTS	09/01/2012	$63.10
	Cothrans Towing	08/31/2012	$200.00
	ANDERSON NAPA AUTO PARTS	08/30/2012	$51.16
	CAROLINA HOSE AND HYDRAUL	09/04/2012	$251.71
	MAC'S TIRE SERVICE	09/04/2012	$40.00
	STEEN ENTERPRISES INC	09/05/2012	$76.26
	JIT INDUSTRIAL SOLUTIONS	09/04/2012	$3.70
	LEE TRANSPORT EQUIPMENT	09/05/2012	$105.40
	OLD STONE TRACTOR CO INC	09/05/2012	$28.30
	ALL CHARGED UP	09/06/2012	$90.10
	SOUTHERN TANK	09/05/2012	$1,743.60
	MAC'S TIRE SERVICE	09/07/2012	$801.65
	OLD STONE TRACTOR CO INC	09/07/2012	$170.62
	GREENSOUTH EQ WILLIAMSTON	09/07/2012	$337.50
	ANDERSON NAPA AUTO PARTS	09/08/2012	$798.26
	ANDERSON NAPA AUTO PARTS	09/06/2012	$68.73
	CAMPBELL-BROWN INC	09/07/2012	$79.03
	GERALD'S RADIATOR	09/06/2012	$45.00
	TROY`S MUFFLER SHOP	09/10/2012	$160.00
	PROSOURCE #5	09/10/2012	$3.42
	ANDERSON NAPA AUTO PARTS	09/11/2012	$225.17
	DILLON TRACTOR	09/11/2012	$132.41
	KEN WILSON STERLING	09/13/2012	$46.96
	ANDERSON FORD PARTS/SERV	09/12/2012	$22.39
	INTERSTATE BATTERIES IN	09/11/2012	$232.96
	JCB OF GEORGIA - POOLER	09/11/2012	$55.63
	ALL CHARGED UP	09/12/2012	$90.10
	MAC'S TIRE SERVICE	09/12/2012	$143.19
	ANDERSON NAPA AUTO PARTS	09/13/2012	$150.25
	ANDERSON NAPA AUTO PARTS	09/17/2012	$327.95
	RICHARD KAY AUTOMOTIVE	09/17/2012	$46.00
	CLINKSCALES CH33400011	09/18/2012	$458.81
	ANDERSON NAPA AUTO PARTS	09/18/2012	$107.13
	ALL CHARGED UP	09/20/2012	$174.90
	ALTMAN TRACTOR & EQUIPME	09/19/2012	$182.11
	TURBO DIESEL & ELECTRIC -	09/19/2012	$174.90
	JCB OF GEORGIA - POOLER	09/19/2012	$580.20
	ANDERSON NAPA AUTO PARTS	09/21/2012	$13.84
	INTERSTATE BATTERIES IN	09/20/2012	$465.92
	ANDERSON AUTO GLASS CT	09/21/2012	$192.40
	MAC'S TIRE SERVICE	09/20/2012	$125.30
	ANDERSON NAPA AUTO PARTS	09/25/2012	$236.15
	RALPH HAYES TOYOTA	09/25/2012	$79.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,755.26
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	08/30/2012	$58.55
	CARQUEST AUTO SUPPLY	08/30/2012	$61.05
	CARQUEST AUTO SUPPLY	09/04/2012	$313.24
	LINDER INDSTRL-COLUMBIA	09/06/2012	$163.52
	KELLYS SAW AND OUTDOOR	09/06/2012	$10.48
	A1 TIRE AND ALIGNMENT	09/06/2012	$1,151.38
	CARQUEST AUTO SUPPLY	09/06/2012	$57.00
	CARQUEST AUTO SUPPLY	09/07/2012	$236.73
	A1 TIRE AND ALIGNMENT	09/06/2012	$1,161.74
	CARQUEST AUTO SUPPLY	09/10/2012	$100.72
	CARQUEST AUTO SUPPLY	09/11/2012	$197.76
	CARQUEST AUTO SUPPLY	09/12/2012	$105.83
	A1 TIRE AND ALIGNMENT	09/13/2012	$362.30
	CARQUEST AUTO SUPPLY	09/14/2012	$67.28
	COPELANS GARAGE	09/14/2012	$1,711.51
	CARQUEST AUTO SUPPLY	09/17/2012	$5.42
	CARQUEST AUTO SUPPLY	09/18/2012	$10.81
	CARQUEST AUTO SUPPLY	09/17/2012	$11.70
	CARQUEST AUTO SUPPLY	09/17/2012	$56.88
	CARQUEST AUTO SUPPLY	09/18/2012	$60.39
	CARQUEST AUTO SUPPLY	09/19/2012	$628.85
	CARQUEST AUTO SUPPLY	09/20/2012	$36.90
	CARQUEST AUTO SUPPLY	09/21/2012	$241.96
	COPELANS GARAGE	09/24/2012	$1,673.29
	CARQUEST AUTO SUPPLY	09/25/2012	$19.36
			$8,504.65
JOHN W. LYBRAND IV	LOWES #00518	08/31/2012	$11.20
	LOWES #00518	09/05/2012	$68.80
	LOWES #00518	09/06/2012	$43.96
	QUARLES SUPPLY CO INC	09/05/2012	$100.00
	WALGREENS #10229	09/07/2012	$15.88
	TRADO SUPPLIES INC	09/10/2012	$190.80
	MSC	09/12/2012	$43.38
	LOWES #00518	09/13/2012	$60.64
	LOWES #00518	09/14/2012	$25.42
	SOUTHEASTERN PAPER GROUP	09/14/2012	$33.23
	NSC NORTHERN SAFETY CO	09/19/2012	$627.52
	WM SUPERCENTER#1382	09/21/2012	$910.54
	LOWES #00518	09/21/2012	$63.54
	WM SUPERCENTER#1382	09/23/2012	$4.20
	SOUTHEASTERN PAPER GROUP	09/25/2012	$250.17
			$2,449.28
JOHNETTA R. REID	PARKS AUTO PARTS-MC	09/04/2012	$5.73
	ATLANTIC COAST AUTO	09/04/2012	$27.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	09/05/2012	$22.01
	CINTAS #235	09/08/2012	$32.94
	CINTAS #235	09/08/2012	$32.94
	CINTAS #235	09/08/2012	$32.94
	CINTAS #235	09/08/2012	$32.94
	CINTAS #235	09/08/2012	$32.94
	PARKS AUTO PARTS-MC	09/10/2012	$15.34
	PARKS AUTO PARTS-MC	09/10/2012	$3.46
	PARKS AUTO PARTS-MC	09/12/2012	$26.95
	RANDY BURBAGE EQUIPMENT	09/13/2012	$473.94
	ATLANTIC COAST AUTO	09/13/2012	$28.73
	PARKS AUTO PARTS-MC	09/19/2012	$3.46
			$771.95
JOHNNIE J HAWKINS	TYLER BROTHERS	09/06/2012	$200.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$227.20
	FORMS AND SUPPLY - AOPD	09/25/2012	$51.24
	FORMS AND SUPPLY - AOPD	09/25/2012	$257.53
	NEWBERRY SUPPLY & EQUIPME	09/26/2012	$33.50
			$769.47
JONATHAN S THOMPSON JR	HALL MANUFACTURING, LLC	09/24/2012	$2,499.05
			$2,499.05
JOSEPH A TURNER	ALAMO SALES CORP	08/31/2012	$2,470.37
	MIKE REICHENBACH FORD LI	09/05/2012	$0.86
	MURRAYS CARQUEST AUTO PAR	09/05/2012	$116.35
	MIKE REICHENBACH FORD LI	09/06/2012	$12.18
	KING CADILLAC OLDS GMC TR	09/06/2012	$30.13
	MIKE REICHENBACH FORD LI	09/10/2012	$68.56
	TRUCK SERVICE OF FLORENCE	09/10/2012	$51.43
	SOUTH FLORENCE UPHOLSTERY	09/10/2012	$300.00
	NAPA FLORENCE0037471	09/10/2012	$72.11
	US DITCHER	09/11/2012	$74.53
	NAPA FLORENCE0037471	09/10/2012	$10.45
	NAPA FLORENCE0037471	09/10/2012	$13.61
	NAPA FLORENCE0037471	09/11/2012	$19.32
	NAPA FLORENCE0037471	09/10/2012	$37.58
	YARBOROUGH AUTO PARTS INC	09/10/2012	$26.55
	SPARROW & KENNEDY TRACTOR	09/10/2012	$75.09
	STEEN ENTERPRISES INC	09/12/2012	$598.61
	KING CADILLAC OLDS GMC TR	09/12/2012	$327.83
	BAXLEY TIRE SERVICE	09/12/2012	$50.00
	MURRAYS CARQUEST AUTO PAR	09/12/2012	$86.38
	ALTMAN TRACTOR & EQUIPME	09/12/2012	$48.48
	CAROLINA INTL TRUCKS	09/13/2012	$30.09
	KING CADILLAC OLDS GMC TR	09/13/2012	$1,155.88
	NAPA FLORENCE0037471	09/13/2012	$96.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	09/14/2012	$108.90
	KING CADILLAC OLDS GMC TR	09/14/2012	$361.67
	MURRAYS CARQUEST AUTO PAR	09/13/2012	$8.29
	LINDER INDSTRL-COLUMBIA	09/17/2012	$166.15
	US DITCHER	09/17/2012	$1,068.32
	AGRI SOUTH INC	09/18/2012	$30.42
	BJB DISTRIBUTORS	09/17/2012	$720.44
	NAPA FLORENCE0037471	09/17/2012	$79.72
	MIKE REICHENBACH FORD LI	09/18/2012	$267.03
	MIKE REICHENBACH FORD LI	09/18/2012	$248.40
	NAPA FLORENCE0037471	09/17/2012	$26.15
	KING CADILLAC OLDS GMC TR	09/17/2012	$49.46
	BTS #23	09/17/2012	$443.37
	NAPA FLORENCE0037471	09/17/2012	$38.20
	NAPA FLORENCE0037471	09/17/2012	$172.93
	NAPA FLORENCE0037471	09/17/2012	$31.91
	NAPA FLORENCE0037471	09/18/2012	$122.21
	NAPA FLORENCE0037471	09/18/2012	$6.87
	NAPA FLORENCE0037471	09/18/2012	$80.22
	FLORENCE HYDRAULICS	09/20/2012	$46.46
	AGRI SOUTH INC	09/20/2012	$18.33
	PROFESSIONAL HYDRAULICS	09/20/2012	$202.41
	NAPA FLORENCE0037471	09/20/2012	$2.28
	NAPA FLORENCE0037471	09/20/2012	$56.15
	TRUCK SERVICE OF FLORENCE	09/20/2012	$39.59
	MIKE REICHENBACH FORD LI	09/20/2012	$483.93
	KING CADILLAC OLDS GMC TR	09/19/2012	$94.86
	ALAMO SALES CORP	09/24/2012	$83.54
	AGRI SOUTH INC	09/24/2012	$132.79
	PROFESSIONAL HYDRAULICS	09/25/2012	$16.30
	NAPA FLORENCE0037471	09/24/2012	$89.63
	ASC VOLVO COLUMBIA	09/25/2012	$47.37
	NAPA FLORENCE0037471	09/25/2012	$102.15
	NAPA FLORENCE0037471	09/24/2012	$38.44
	MIKE REICHENBACH FORD LI	09/25/2012	$21.60
	BAXLEY TIRE SERVICE	09/24/2012	$25.00
	NAPA FLORENCE0037471	09/27/2012	$49.60
	FLORENCE HYDRAULICS	09/27/2012	$20.78
	FLORENCE HYDRAULICS	09/27/2012	$368.67
	NAPA FLORENCE0037471	09/27/2012	$359.35
	NAPA FLORENCE0037471	09/27/2012	$195.48
			$12,298.20
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	08/31/2012	$12.43
	WW GRAINGER	09/05/2012	$203.89
	AUTO SUPPLY AND SERVICE I	09/05/2012	$6.89
	CYCLESORB	09/07/2012	$288.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	09/07/2012	$6.41
	AIRGAS NAT WELDERS #10	09/13/2012	$6.98
	NOR NORTHERN TOOL	09/13/2012	$317.99
	AUTO SUPPLY AND SERVICE I	09/14/2012	$9.42
	LEE TRANSPORT EQUIPMENT	09/17/2012	$181.20
	WM SUPERCENTER#0795	09/18/2012	$7.75
	PALMETTO BUILDING SUPPLY	09/18/2012	$5.34
	AUTO SUPPLY AND SERVICE I	09/19/2012	$4.69
	AUTO SUPPLY AND SERVICE I	09/20/2012	$21.39
	DOUGHERTY EQUIPMENT CO	09/21/2012	$263.58
	DOUGHERTY EQUIPMENT CO	09/21/2012	$447.30
	DOUGHERTY EQUIPMENT CO	09/21/2012	$373.69
	DOUGHERTY EQUIPMENT CO	09/21/2012	$242.55
			$2,400.40
JOSEPH H TOOLEY	RAI PRODUCTS	09/04/2012	$486.72
	MAULDIN LUMBER CO	09/05/2012	$36.57
	SHEALY ELECT 803-227-0599	09/07/2012	$12.33
	OFFICE MAX	09/12/2012	$48.75
	NEWTON SHOES	09/13/2012	$100.00
	RYERSON-SOUTHEAST	09/18/2012	$1,837.03
	LOWES #00518	09/21/2012	$33.45
	SHEALY ELECT 803-227-0599	09/25/2012	$17.87
			$2,572.72
JUDY A JONES	NPC NEW PIG CORP	08/31/2012	$1,155.75
	DOUGHERTY EQUIPMENT CO	08/31/2012	$349.16
	WM SUPERCENTER#0625	09/10/2012	$25.25
	AIRGAS NAT WELDERS #31	09/11/2012	$10.36
	FASTENAL COMPANY01	09/11/2012	$58.27
	WM SUPERCENTER#0625	09/13/2012	$130.16
	FASTENAL COMPANY01	09/13/2012	$329.78
	OREILLY AUTO 00021873	09/13/2012	$305.22
	TRACTOR SUPPLY #1457	09/12/2012	$28.54
	WM SUPERCENTER#0625	09/15/2012	$28.52
	GEORGETOWN AUTO PARTS	09/17/2012	$15.21
	GEORGETOWN AUTO PARTS	09/20/2012	$51.94
	FASTENAL COMPANY01	09/20/2012	$70.31
	WM SUPERCENTER#0625	09/20/2012	$4.37
	GEORGETOWN AUTO PARTS	09/27/2012	$37.65
			$2,600.49
JUDY A LITZ	AMAZON MKTPLACE PMTS	09/14/2012	$63.20
	FORMS AND SUPPLY - AOPD	09/13/2012	$42.79
	AMAZON MKTPLACE PMTS	09/14/2012	$63.19
	AMAZON MKTPLACE PMTS	09/14/2012	$65.49
	AMAZON MKTPLACE PMTS	09/17/2012	$227.98
			$462.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DEESE	MITY-LITE INC.	09/05/2012	$366.45
	KERSHAW HARDWARE & SUPPLY	09/19/2012	$8.91
	FORMS AND SUPPLY - AOPD	09/21/2012	$112.08
	FORMS AND SUPPLY-AOPD	09/27/2012	$849.96
			$1,337.40
JULIE L COLLINS	THE OFFICE PAL	09/11/2012	$195.40
			$195.40
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	09/05/2012	$135.00
	M&M PRINTING AND GRAPHICS	09/20/2012	$170.38
	OFFICEMAX CT IN#136575	09/27/2012	$665.58
			$970.96
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	09/25/2012	$203.91
			$203.91
JULIE YOUNG	Bestbuy.com 00009944	09/05/2012	$267.45
			$267.45
K F HEARN	AUTO SUPPLY AND SERVICE I	08/31/2012	$2.17
	AUTO SUPPLY AND SERVICE I	09/04/2012	$153.75
	BLANCHARD MACHINERY	09/04/2012	$20.56
	AUTO SUPPLY AND SERVICE I	09/04/2012	$48.21
	LEE TRANSPORT EQUIPMENT	09/05/2012	$95.27
	PALMETTO TOOL INC.	09/05/2012	$100.00
	AUTO SUPPLY AND SERVICE I	09/06/2012	$50.73
	BLANCHARD MACHINERY CO.	09/05/2012	$209.50
	AUTO SUPPLY AND SERVICE I	09/06/2012	$39.26
	FRASIER TIRE S62800032	09/05/2012	$462.87
	BLANCHARD MACHINERY CO.	09/05/2012	$224.51
	AUTO SUPPLY AND SERVICE I	09/06/2012	$23.36
	PALMETTO TOOL INC.	09/07/2012	$50.00
	ALAMO SALES CORP	09/07/2012	$1,027.55
	AMERICAN VAN	09/10/2012	$506.36
	AUTO SUPPLY AND SERVICE I	09/10/2012	$10.57
	AUTO SUPPLY AND SERVICE I	09/11/2012	$13.89
	AUTO SUPPLY AND SERVICE I	09/12/2012	$9.61
	AUTO SUPPLY AND SERVICE I	09/12/2012	$26.17
	BLANCHARD MACHINERY	09/12/2012	$1,263.29
	ALAMO SALES CORP	09/12/2012	$669.18
	AUTO SUPPLY AND SERVICE I	09/18/2012	$135.93
	AUTO SUPPLY AND SERVICE I	09/18/2012	$20.72
	AUTO SUPPLY AND SERVICE I	09/18/2012	$51.38
	AUTO SUPPLY AND SERVICE I	09/18/2012	$11.74
	ASC VOLVO COLUMBIA	09/19/2012	$122.12
	AUTO SUPPLY AND SERVICE I	09/19/2012	$91.67
	AUTO SUPPLY AND SERVICE I	09/19/2012	$17.75
	ASC VOLVO COLUMBIA	09/19/2012	$533.35
	FRASIER TIRE S62800032	09/19/2012	$224.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	AUTO SUPPLY AND SERVICE I	09/21/2012	$26.17
	PALMETTO BUILDING SUPPLY	09/21/2012	$14.40
	PALMETTO TOOL INC.	09/24/2012	$1,070.00
	AUTO SUPPLY AND SERVICE I	09/25/2012	$8.40
	AUTO SUPPLY AND SERVICE I	09/25/2012	$10.89
	AUTO SUPPLY AND SERVICE I	09/25/2012	$2.50
	BLANCHARD MACHINERY CO.	09/25/2012	$582.79
	FRASIER TIRE S62800032	09/26/2012	$2,493.05
	HYDRADYNE FLUID AIR 590	09/26/2012	$664.78
	AUTO SUPPLY AND SERVICE I	09/27/2012	$6.18
			$11,095.51
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	09/14/2012	$49.20
			$49.20
KAREN BROOKS	DOLLAR-GENERAL #4620	08/31/2012	$11.77
	FORMS AND SUPPLY - AOPD	09/06/2012	$213.57
	TYLER BROTHERS	09/08/2012	$100.00
	SMITH RUBBER STAMP & SEAL	09/13/2012	$5.10
	FORMS AND SUPPLY - AOPD	09/17/2012	$94.17
	HACH COMPANY	09/21/2012	$269.95
			$694.56
KAREN S CUMALANDER	BCT SOUTH CAROLINA	09/14/2012	$19.48
	WINZER USA	09/19/2012	$89.46
	FORMS AND SUPPLY - AOPD	09/18/2012	$223.68
			$332.62
KAREN SCOTT	FORMS AND SUPPLY - AOPD	09/13/2012	$20.95
	FORMS AND SUPPLY - AOPD	09/18/2012	$58.89
	OFFICE DEPOT #2349	09/27/2012	$90.46
			$170.30
KATHY S ADDY	THE HARDWARE STORE	09/06/2012	$37.96
	GREENWOOD SAW COMPANY	09/14/2012	$88.40
	WW GRAINGER	09/19/2012	$137.82
	SALUDA HARDWARE & SUPPLY	09/20/2012	$72.13
	USPS 45782001329816386	09/24/2012	$18.00
	PALMETTO SPECIALITY	09/24/2012	$119.92
			$474.23
KATHY V PARTAIN	HILL MANUFACTURING CO INC	09/14/2012	$964.17
	G&K SERVICES 145	09/21/2012	$766.67
			$1,730.84
KAY S THOMPSON	NAPA AUTO PARTS-LAURENS	08/31/2012	$53.49
	CYCLESORB	08/31/2012	$470.43
	ROBERTSON'S ACE HARDWA	09/04/2012	$9.39
	CARQUEST AUTO PARTS	09/11/2012	$73.82
	KIMBALL MIDWEST	09/12/2012	$920.36
	NAPA AUTO PARTS-LAURENS	09/14/2012	$4.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA AUTO PARTS-LAURENS	09/17/2012	$81.56
	ROBERTSON'S ACE HARDWA	09/25/2012	$5.34
	NAPA AUTO PARTS-LAURENS	09/24/2012	$7.48
	ALAMO SALES CORP	09/26/2012	$748.18
	NAPA AUTO PARTS-LAURENS	09/25/2012	$19.09
	NAPA AUTO PARTS-LAURENS	09/25/2012	$22.26
	NAPA AUTO PARTS-LAURENS	09/25/2012	$16.68
	NAPA AUTO PARTS-LAURENS	09/25/2012	$28.29
	NAPA AUTO PARTS-LAURENS	09/25/2012	$8.21
	NAPA AUTO PARTS-LAURENS	09/25/2012	$46.37
	NAPA AUTO PARTS-LAURENS	09/25/2012	$50.29
	NAPA AUTO PARTS-LAURENS	09/25/2012	$5.39
	NAPA AUTO PARTS-LAURENS	09/25/2012	$3.76
	NAPA AUTO PARTS-LAURENS	09/25/2012	$214.85
	NAPA AUTO PARTS-LAURENS	09/25/2012	$11.73
	NAPA AUTO PARTS-LAURENS	09/25/2012	$11.62
	THE HOLLOWAY CO INC	09/26/2012	$57.05
			$2,870.54
KEISHA Y MOORE	FASTENAL COMPANY01	09/04/2012	$449.56
	CYCLESORB	09/11/2012	$119.89
	USPS 45500000729800364	09/12/2012	$5.30
	NAPA STORE 1015010	09/19/2012	$6.09
	ATCO MANUFACTURING COMPAN	09/21/2012	$550.04
			$1,130.88
KEITH P WARD	MATLACK SALES & MARKETING	08/30/2012	$1,333.28
	WW GRAINGER	09/04/2012	$80.50
	NORTHSIDE FEED & SEED	09/04/2012	$70.00
	WINNSBORO BUILDERS SUPPLY	09/05/2012	$54.55
	KORMAN SIGNS INC	09/10/2012	$1,157.40
	SOUTHEASTERN CONCRETE PRO	09/24/2012	$273.92
	WINNSBORO BUILDERS SUPPLY	09/26/2012	$14.97
			$2,984.62
KEN H WAGNER	WM SUPERCENTER#0642	09/25/2012	$50.28
			$50.28
KEN S NICHOLS	DANA SAFETY SUPPLY	09/05/2012	$833.96
	CAMPBELL-BROWN INC	09/06/2012	$1,423.40
	NAPA STORE 1015006	09/10/2012	$21.12
	WEST CHATHAM WARNING D	09/11/2012	$480.64
	WM SUPERCENTER#1286	09/13/2012	$5.08
	LOWES #01064	09/13/2012	$23.50
	DANA SAFETY SUPPLY	09/18/2012	$132.89
	WEST CHATHAM WARNING D	09/18/2012	$616.32
	WEST CHATHAM WARNING D	09/20/2012	$187.25
			$3,724.16
KENNETH D COGLEY	WW GRAINGER	09/27/2012	$554.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$554.70
KENNETH D. COOPER	SHEPPARDS TRUCK REBUILDER	09/07/2012	$1,286.56
	SPARROW AND KENNEDY TR	09/07/2012	$6.46
	CARQUEST	09/07/2012	$303.91
	STUCKEY AUTO PARTS #14	09/10/2012	$71.76
	CARQUEST	09/11/2012	$15.83
	CARQUEST	09/12/2012	$53.56
	STUCKEY AUTO PARTS #14	09/12/2012	$132.06
	CABBAGE'S TIRE	09/12/2012	$62.00
	EADDY BROTHERS	09/14/2012	$62.84
	LONGSTREET CHEVROLET BUIC	09/13/2012	$15.63
	BLANCHARD MACHINERY	09/14/2012	$501.66
	MISHOE OIL COMPANY	09/13/2012	$181.90
	CARQUEST	09/14/2012	$226.64
	ALAMO SALES CORP	09/17/2012	$274.09
	CARQUEST	09/17/2012	$68.44
	PALMETTO CHEVROLET	09/18/2012	$439.41
	HASELDEN BROTHERS FORD	09/19/2012	$211.21
	CABBAGE'S TIRE	09/19/2012	$44.18
	LONGSTREET CHEVROLET BUIC	09/20/2012	$73.72
	CARQUEST	09/21/2012	$59.98
	BTS #12	09/24/2012	$220.86
	CABBAGE'S TIRE	09/24/2012	$68.36
	LINDER INDSTRL-COLUMBIA	09/26/2012	$497.85
	STEPP MANUFACTURING CO IN	09/25/2012	$448.51
			$5,327.42
KENNETH L HAYES	USPS456680058329826104	09/07/2012	$45.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$148.97
	THE OFFICE PAL	09/16/2012	$100.33
	WM SUPERCENTER#1829	09/25/2012	$21.37
			$315.67
KENNETH LEE	LOWES #01064	09/04/2012	$89.74
	ACADEMY SPORTS #103	09/06/2012	$100.00
	LOWES #02356	09/06/2012	$101.50
			$291.24
KENNETH R HARDEE	FORMS AND SUPPLY - AOPD	08/31/2012	$62.66
	HOME BUILDERS SUPPLY C	09/06/2012	$36.27
	FISHER RESEARCH LAB	09/11/2012	$203.80
	CABLES & CONNECTORS, INC.	09/12/2012	$115.75
	SIP STATEINDUSTRIAL US	09/13/2012	$275.49
	BILLYS LAWN FARM AND GARD	09/13/2012	$13.86
	ATHENS TECH SPECIALIST	09/13/2012	$510.00
	ADVANCE AUTO PARTS #5420	09/14/2012	$106.96
	ATHENS TECH SPECIALIST	09/13/2012	$100.00
	HOME BUILDERS SUPPLY C	09/14/2012	$580.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	09/19/2012	$14.87
	LOWES #00385	09/20/2012	$641.86
			$2,662.32
KENNETH R JONES	HELMLY BROTHERS ACE HD	08/31/2012	$10.64
	WESTBURY'S HARDWARE ST	09/17/2012	$15.99
	HELMLY BROTHERS ACE HD	09/19/2012	$13.90
	WESTBURY'S HARDWARE ST	09/25/2012	$13.90
			$54.43
KENNETH W BRYANT	THE HOLLOWAY CO INC	08/31/2012	$16.29
	SONNYS AUTO PARTS AND GAR	08/31/2012	$145.07
	OLD STONE TRACTOR CO INC	09/04/2012	$154.89
	THE HOLLOWAY CO INC	09/05/2012	$223.50
	JCB OF GEORGIA - POOLER	09/05/2012	$368.21
	GREENSOUTH EQ WILLIAMSTON	09/06/2012	$383.58
	GREENSOUTH EQ WILLIAMSTON	09/07/2012	$394.53
	SONNYS AUTO PARTS AND GAR	09/06/2012	$6.42
	JCB OF GEORGIA - POOLER	09/11/2012	$384.46
	OREILLY AUTO 00014423	09/12/2012	$13.88
	ALCAM, INC.	09/11/2012	$456.62
	SONNYS AUTO PARTS AND GAR	09/11/2012	$109.54
	SONNYS AUTO PARTS AND GAR	09/14/2012	$36.77
	ALCAM, INC.	09/14/2012	$175.00
	A1 TIRE AND ALIGNMENT	09/14/2012	$981.34
	TESTMASTER OF AUGUSTA	09/17/2012	$553.12
	A1 TIRE AND ALIGNMENT	09/18/2012	$202.79
	HWY 28 FARM & GARDEN	09/18/2012	$19.24
	SONNYS AUTO PARTS AND GAR	09/19/2012	$16.35
	FASTENAL COMPANY01	09/20/2012	$57.55
	LOWES #00518	09/20/2012	$44.46
	A1 TIRE AND ALIGNMENT	09/20/2012	$1,272.10
	SONNYS AUTO PARTS AND GAR	09/21/2012	$14.66
	SONNYS AUTO PARTS AND GAR	09/20/2012	$276.25
	SONNYS AUTO PARTS AND GAR	09/25/2012	$10.21
	LOWES #00518	09/26/2012	$31.76
	GARY RUSS CHEVROLET INC	09/26/2012	$323.96
	LOWES #00518	09/27/2012	$190.74
	US DITCHER	09/27/2012	$86.49
	THE HOLLOWAY CO INC	09/26/2012	$57.08
			$7,006.86
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	08/30/2012	$29.55
	BLUE DOT READI-MIX LLC	09/14/2012	$237.54
	B B & C COPY EXPRESS	09/24/2012	$24.07
	TEMPLE INC	09/26/2012	$1,101.76
			$1,392.92
KEVIN B. POSTON	BATTLE OIL COMPANY	09/13/2012	$93.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	HARTSVILLE ARMY NAVY	09/25/2012	$100.00
			$193.24
KIMBERLY A YEAGER BISHOP	USPS 45362502729803095	09/04/2012	$5.75
	LOWES #01718	09/13/2012	$31.78
	HARRISONS WORKWEAR MAULDI	09/17/2012	$100.00
	HARRISONS WORKWEAR MAULDI	09/19/2012	$100.00
	FORMS AND SUPPLY - AOPD	09/20/2012	$37.52
	OFFICE MAX	09/20/2012	$28.61
			$303.66
KRISTI H. JOHNSON	WM SUPERCENTER#1359	09/10/2012	$84.56
			$84.56
KRISTINE S. NIX	FASTENAL COMPANY01	08/31/2012	$46.40
	BLANCHARD EQUIPMENT HAMPT	09/04/2012	$12.65
	BRUNSON BUILDING SUPPLY	09/06/2012	$52.18
	C & N AUTO PARTS	09/05/2012	$602.27
	BLANCHARD EQUIPMENT HAMPT	09/06/2012	$273.13
	WESTERN AUTO	09/06/2012	$59.89
	HAMPTON PARTS 0024046	09/07/2012	$84.44
	HAMPTON PARTS 0024046	09/07/2012	$7.03
	CYCLESORB	09/07/2012	$481.61
	ALAMO SALES CORP	09/17/2012	$25.08
	BLANCHARD EQUIPMENT HAMPT	09/20/2012	$73.31
	HAMPTON PARTS 0024046	09/21/2012	$160.49
	AMERICAN MACHINING & MANU	09/25/2012	$195.54
	HUBER SUPPLY CO	09/25/2012	$179.60
			$2,253.62
KW BUTLER	OFFICE DEPOT #2179	09/05/2012	$108.04
	OFFICE DEPOT #336	09/20/2012	$127.98
			$236.02
L DASH	AMERICAN DYNAMICS	09/07/2012	$1,953.04
	TUCKER OIL COMPANY	09/10/2012	$404.55
	TYLER BROTHERS	09/12/2012	$100.00
	TYLER BROTHERS	09/12/2012	$100.00
	DILLON SUPPLY	09/13/2012	$43.45
	JUMPERS AUTO PARTS INC	09/13/2012	$63.26
	G&G PAINT AND WALLPAPER	09/17/2012	$36.21
	AMERICAN DYNAMICS	09/19/2012	$1,989.40
	MIDLANDS MACHINER01 OF 01	09/18/2012	$571.36
			$5,261.27
LARRY D ORR	BRUNSON BUILDING SUPPLY	09/14/2012	$35.27
	WIGGINS & SON	09/20/2012	$8.12
	CVS PHARMACY #3861 Q03	09/26/2012	$38.52
	WESTERN AUTO	09/26/2012	$199.96
			$281.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	MCLAUGHLIN MOTORS INC	09/04/2012	$19.31
	JARED'S HARDWARE	09/06/2012	$13.87
	ALTMAN TRACTOR & EQUIPME	09/05/2012	$445.98
	SPARROW & KENNEDY TRACTOR	09/06/2012	$323.28
	SPARROW & KENNEDY TRACTOR	09/12/2012	$66.90
	ASC VOLVO COLUMBIA	09/13/2012	$479.67
	NAPA BISHOPVI 0022505	09/12/2012	$14.76
	NAPA BISHOPVI 0022505	09/13/2012	$264.75
	JONES CHEVROLET CO. INC.	09/17/2012	$49.95
	SPARROW & KENNEDY TRACTOR	09/19/2012	$302.03
	NAPA BISHOPVI 0022505	09/19/2012	$154.48
	BTS #12	09/20/2012	$180.53
	NAPA BISHOPVI 0022505	09/25/2012	$5.72
	NAPA BISHOPVI 0022505	09/25/2012	$2.74
	SPARROW & KENNEDY TRACTOR	09/26/2012	$13.75
	ASC VOLVO COLUMBIA	09/27/2012	$156.40
	ASC VOLVO COLUMBIA	09/27/2012	$479.67
	SPARROW & KENNEDY TRACTOR	09/26/2012	$90.06
	TOWN AND COUNTRY TIRE	09/27/2012	$645.19
	INLAND HYDRAULICS	09/26/2012	$308.32
	AGRI SOUTH INC	09/26/2012	$75.55
			$4,092.91
LATASHA CRUMPTON	THE LANCASTER NEWS	09/17/2012	$51.95
	OFFICE DEPOT #2349	09/26/2012	$128.39
			$180.34
LAURA BEAVER	MALCOLMS SERVIC	09/05/2012	$50.00
	INDUSTRIAL SOLUTIONS AND	09/05/2012	$186.37
	PRECISION TANK SER	09/11/2012	$265.00
	PRECISION TANK SER	09/11/2012	$265.00
	AIRGAS NAT WELDERS #7	09/11/2012	$17.42
	PRECISION TANK SER	09/11/2012	$265.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$126.59
	FORMS AND SUPPLY - AOPD	09/13/2012	$56.88
	SAF-GARD SAFETY SHOE CO #	09/18/2012	$100.00
			$1,332.26
LAURA BOYD	BRYAN`S RESTURANT SERV	09/11/2012	$267.80
	FORMS AND SUPPLY - AOPD	09/13/2012	$50.54
	FORMS AND SUPPLY - AOPD	09/13/2012	$133.24
			$451.58
LAURA F OUZTS	NANCE LAWN MOWER &	08/31/2012	$134.34
	PALMETTO SPECIALITY	08/31/2012	$755.51
	GREENSOUTH EQ WILLIAMSTON	09/10/2012	$14.87
	SONNYS AUTO PARTS AND GAR	09/10/2012	$121.80
	CYCLESORB	09/13/2012	$610.49
	ADVANCE AUTO PARTS 5690	09/13/2012	$4.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SONNYS AUTO PARTS AND GAR	09/13/2012	$54.69
	W W GRAINGER 916	09/17/2012	$445.90
	SONNYS AUTO PARTS AND GAR	09/17/2012	$74.54
	HWY 28 FARM & GARDEN	09/18/2012	$20.50
	GEORGE BALLENTINE FORD	09/19/2012	$196.26
	OFFICE MAX	09/21/2012	$212.99
	GREENSOUTH EQ WILLIAMSTON	09/24/2012	$32.84
	TRACTOR-SUPPLY-CO #0471	09/25/2012	$43.83
	THE HOLLOWAY CO INC	09/25/2012	$25.21
	OREILLY AUTO 00014423	09/26/2012	$61.59
	GREENSOUTH EQ WILLIAMSTON	09/27/2012	$134.60
			$2,944.02
LAWRENCE N CALVERT	LOWES #00528	09/05/2012	$44.50
	UNITED RENTALS	09/05/2012	$1,314.40
	POULTRY EQUIPMENT PLUS	09/05/2012	$1,031.90
	GUARANTEED SUPPLY CO OF S	09/06/2012	$102.29
	GUARANTEED SUPPLY CO OF S	09/10/2012	$270.30
	NORTHERN TOOL EQUIPMNT	09/11/2012	$227.79
	SUNBELT RENTALS #002	09/17/2012	$274.12
	LOWES #00469	09/17/2012	$394.00
	GUARANTEED SUPPLY CO OF S	09/19/2012	$40.49
	AIRGAS NAT WELDERS #881	09/18/2012	$20.70
	LOWES #00667	09/19/2012	$216.52
	ACTION BOLT AND SUPPLY IN	09/24/2012	$52.80
	THE HOME DEPOT #1126	09/24/2012	$37.14
	REDWING SHOE STORE	09/24/2012	$100.00
			$4,126.95
LENORA MOOD	WM SUPERCENTER#3367	09/07/2012	$14.24
	THE UPS STORE #6234	09/19/2012	$9.48
	STAPLS7090334584000001	09/25/2012	$78.12
			$101.84
LEON BROCK JR.	CLARENDON AUTO PARTS	09/13/2012	$7.33
	M AND M ENTERPRISES	09/19/2012	$12.91
	CLARENDON AUTO PARTS	09/21/2012	$7.98
	THOMAS CONCRETE	09/24/2012	$11.88
	THOMAS CONCRETE	09/25/2012	$11.88
	CLARENDON AUTO PARTS	09/25/2012	$22.00
	SIMPSON MANNING HDWE I	09/27/2012	$7.55
			$81.53
LESLIE N BROWN	AIRGAS NAT WELDERS #881	08/31/2012	$14.06
	CUMMINS ATLANTIC #11	09/06/2012	$405.00
	ZEP SALES AND SERVICE	09/11/2012	$195.15
	WM SUPERCENTER#0638	09/12/2012	$17.76
	GAFFNEY AUTO 0023476	09/19/2012	$18.90
	LOWES #02358	09/20/2012	$15.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	LOWES #02358	09/24/2012	$55.23
	GAFFNEY AUTO 0023476	09/25/2012	$19.46
	BUFORD ST. DRUG & ACE HW	09/26/2012	$6.03
	OILMENS EQUIPMENT CORP	09/27/2012	$100.56
			$847.49
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	09/07/2012	$89.10
	FASTENAL COMPANY01	09/21/2012	$228.31
			$317.41
LEWIS D. BASS	LOWES #01751	09/04/2012	$9.16
	CONCRETE SUPPLY OF COLUMB	09/05/2012	$187.79
	CAMDEN BUILDERS SUPPLY	09/10/2012	$49.10
	LOWES #01751	09/10/2012	$15.75
	WM T MILLER LUMBER CO	09/10/2012	$166.87
	WATEREE HARDWARE	09/11/2012	$54.56
	WM T MILLER LUMBER CO	09/12/2012	$139.84
	WM T MILLER LUMBER CO	09/12/2012	$32.05
	CAMDEN PARTS & PROPANE	09/12/2012	$104.59
	WM T MILLER LUMBER CO	09/17/2012	$109.68
	LOWES #01751	09/19/2012	$53.38
	CONCRETE SUPPLY OF COLUMB	09/24/2012	$246.10
	CAMDEN BUILDERS SUPPLY	09/27/2012	$10.66
	LOWES #01751	09/27/2012	$6.39
			$1,185.92
LILLIE A CAIN	WM SUPERCENTER#1017	09/05/2012	$83.21
	SIMPSON MANNING HDWE I	09/10/2012	$12.90
	WM SUPERCENTER#1017	09/10/2012	$78.05
	USPS 45558001029800448	09/13/2012	$45.00
	WM SUPERCENTER#1017	09/13/2012	$59.04
	WM SUPERCENTER#1017	09/24/2012	$136.76
	SIMPSON MANNING HDWE I	09/24/2012	$34.52
			$449.48
LILLIE M ROBINSON	STAPLS7090183653000001	09/20/2012	$1,661.09
	BCT SOUTH CAROLINA	09/24/2012	$19.30
			$1,680.39
LINDA M ROWLAND	TARGET 00019232	09/15/2012	$35.78
	BCT SOUTH CAROLINA	09/13/2012	$19.48
	NORTHEAST WORKWEAR	09/25/2012	$100.00
			$155.26
LINDA S RAINES	OLD STONE TRACTOR CO INC	08/31/2012	$430.91
	BIVENS HARDWARE	08/31/2012	$18.10
	MCI SUPPLY-EASLEY INC	08/31/2012	$598.75
	ACE AUTO PARTS	08/31/2012	$21.27
	NORTHERN TOOL EQUIPMNT	08/30/2012	$59.28
	ACE AUTO PARTS	09/04/2012	$62.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ROBBINS TIRE SERVI	09/04/2012	$307.77
	BLANCHARD MACHINERY	09/05/2012	$27.48
	BENSON FORD MERCURY INC	09/04/2012	$21.98
	CARQUEST AUTO PARTS	09/04/2012	$78.63
	OLD STONE TRACTOR CO INC	09/04/2012	$46.29
	NAPA AUTO 0022224	09/06/2012	$12.88
	CARQUEST AUTO PARTS	09/07/2012	$21.23
	ALAMO SALES CORP	09/07/2012	$172.24
	ROBBINS TIRE SERVI	09/10/2012	$464.42
	GREENSOUTH EQ WILLIAMSTON	09/11/2012	$772.65
	BLANCHARD MACHINERY	09/11/2012	$617.20
	ACE AUTO PARTS	09/11/2012	$109.71
	CARQUEST AUTO PARTS	09/11/2012	$23.52
	OLD STONE TRACTOR CO INC	09/11/2012	$231.50
	CARQUEST AUTO PARTS	09/11/2012	$7.16
	ALTERNATORS UNLIMITED	09/12/2012	$58.30
	JCB OF GEORGIA - POOLER	09/12/2012	$400.70
	ACE AUTO PARTS	09/13/2012	$93.05
	JCB OF GEORGIA - POOLER	09/12/2012	$73.31
	MOTION INDUSTRIES SC17	09/15/2012	$699.38
	CARQUEST AUTO PARTS	09/14/2012	$45.37
	CARQUEST AUTO PARTS	09/14/2012	$35.28
	CAMPBELL-BROWN INC	09/13/2012	$39.08
	ALTERNATORS UNLIMITED	09/14/2012	$41.73
	NAPA AUTO 0022224	09/14/2012	$23.89
	ACE AUTO PARTS	09/17/2012	$73.36
	NAPA AUTO 0022224	09/17/2012	$52.87
	NAPA AUTO 0022224	09/17/2012	$22.45
	CARQUEST AUTO PARTS	09/19/2012	$15.19
	TRI-COUNTY ACE BLDRS S	09/20/2012	$2.02
	NAPA AUTO 0022224	09/20/2012	$113.16
	ACE AUTO PARTS	09/24/2012	$39.06
	DURHAM'S AUTOMOTIVE IN	09/24/2012	$65.72
	CARQUEST AUTO PARTS	09/24/2012	$58.07
	NAPA AUTO 0022224	09/25/2012	$105.31
			$6,163.07
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	08/30/2012	$23.48
	SUNRISE AUTO SUPPLY INC	08/31/2012	$6.48
	DOUGHERTY EQUIPMENT CO	08/31/2012	$26.46
	DERRICK EQUIPMENT	09/05/2012	$130.88
	HALL MANUFACTURING, LLC	09/06/2012	$701.70
	OLD STONE TRACTOR CO INC	09/06/2012	$422.00
	DERRICK EQUIPMENT	09/06/2012	$86.76
	DERRICK EQUIPMENT	09/06/2012	$257.60
	DOUGHERTY EQUIPMENT CO	09/10/2012	$27.47
	SUNRISE AUTO SUPP01 OF 01	09/14/2012	$9.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	09/14/2012	$43.84
	SUNRISE AUTO SUPP01 OF 01	09/14/2012	$25.32
	SUNRISE AUTO SUPP01 OF 01	09/17/2012	$6.00
	MIDLANDS MACHINER01 OF 01	09/17/2012	$26.49
	CUMMINS ATLANTIC #5	09/19/2012	$47.77
			$1,841.66
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	08/31/2012	$16.71
	NAPA STORE 1015002	08/31/2012	$20.33
	NAPA STORE 1015002	08/30/2012	$78.69
	GREENVILLE TRACTOR CO	08/27/2012	$75.69
	NAPA STORE 1015002	08/30/2012	$5.09
	FLEETPRIDE 310	08/31/2012	$55.21
	LOVE CHEVROLET PARTS AND	08/30/2012	$22.84
	W.P.LAW, INC	08/30/2012	$578.90
	LOVE CHEVROLET PARTS AND	08/30/2012	$159.00
	ATD 40	09/05/2012	$234.07
	OREILLY AUTO 00016287	09/05/2012	$23.91
	AMERICAN INDUSTRIES INC	09/05/2012	$67.92
	OREILLY AUTO 00016287	09/05/2012	$4.16
	OREILLY AUTO 00016287	09/05/2012	$13.41
	OREILLY AUTO 00016287	09/06/2012	$3.69
	NAPA STORE 1015002	09/05/2012	$73.96
	NAPA STORE 1015002	09/05/2012	$88.35
	ALLENS COMPRESSOR SERVICE	09/06/2012	$100.00
	MAINTENANCE PRODUCTS, INC	09/07/2012	$117.50
	NAPA STORE 1015002	09/06/2012	$26.75
	FLINT EQUIP CO W COLUMB	09/07/2012	$37.23
	LEE TRANSPORT EQUIPMENT	09/07/2012	$41.73
	IBS OF SC	09/07/2012	$46.89
	GREENVILLE TRACTOR CO	09/05/2012	$40.65
	NAPA STORE 1015002	09/06/2012	$122.18
	FAIRFIELD TRACTOR COMPANY	09/07/2012	$165.59
	NAPA STORE 1015002	09/07/2012	$16.62
	OREILLY AUTO 00016287	09/07/2012	$35.46
	NAPA STORE 1015002	09/07/2012	$20.07
	NAPA STORE 1015002	09/07/2012	$5.14
	DYNA	09/10/2012	$419.48
	ATD 40	09/10/2012	$273.11
	NAPA STORE 1015002	09/10/2012	$14.38
	NAPA STORE 1015002	09/10/2012	$99.42
	OREILLY AUTO 00016287	09/12/2012	$3.99
	OREILLY AUTO 00016287	09/12/2012	$3.99
	CARQUEST 01013119	09/12/2012	$57.39
	ATD 40	09/13/2012	$144.94
	FLEETPRIDE 310	09/13/2012	$291.91
	STAPLS7089980341000001	09/14/2012	$18.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	09/17/2012	$25.95
	CAROLINA INTL TRUCKS	09/17/2012	$9.15
	LEE TRANSPORT EQUIPMENT	09/18/2012	$40.66
	NAPA STORE 1015002	09/17/2012	$15.88
	ATD 40	09/18/2012	$150.40
	FLEETPRIDE 310	09/18/2012	$43.20
	OREILLY AUTO 00016287	09/19/2012	$7.69
	CARQUEST 01013119	09/18/2012	$5.32
	FLEETPRIDE 310	09/18/2012	$16.92
	LOVE CHEVROLET PARTS AND	09/19/2012	$26.56
	DURACO, INC	09/20/2012	$571.85
	LOVE CHEVROLET PARTS AND	09/19/2012	$760.29
	OREILLY AUTO 00016287	09/21/2012	$6.11
	NAPA STORE 1015002	09/20/2012	$8.09
	OREILLY AUTO 00016287	09/21/2012	$9.46
	NAPA STORE 1015002	09/20/2012	$23.87
	NAPA STORE 1015002	09/21/2012	$26.25
	NAPA STORE 1015002	09/21/2012	$3.94
	NAPA STORE 1015002	09/24/2012	$20.07
	FLINT EQUIP CO W COLUMB	09/26/2012	$72.12
	OREILLY AUTO 00016287	09/26/2012	$8.80
	OREILLY AUTO 00016287	09/26/2012	$8.99
	OREILLY AUTO 00016287	09/26/2012	$2.38
	NAPA STORE 1015002	09/26/2012	$126.28
			$5,615.44
LOU O GILLEY	DADE PAPER & BAG - ATLA	09/19/2012	$117.89
	PALMETTO SPECIALITY	09/24/2012	$706.73
	WM SUPERCENTER#0642	09/26/2012	$81.78
			$906.40
LYLE DAVIS	WM SUPERCENTER#0616	08/31/2012	$37.03
	ACF ENVIRONMENTAL	09/12/2012	$485.00
	BRICKHOUSE ELECTRON	09/12/2012	$274.95
	CARSON'S FARM & GARDEN	09/20/2012	$191.53
			$988.51
LYNN B FULMER	FORMS AND SUPPLY - AOPD	08/30/2012	$68.18
	WW GRAINGER	09/12/2012	$68.14
	FORMS AND SUPPLY - AOPD	09/20/2012	$496.68
	THE REMBERT COMPANY	09/24/2012	$953.84
			$1,586.84
M BOWMAN	JUMPERS AUTO PARTS INC	09/05/2012	$113.65
	ORANGEBURG MILLING	09/07/2012	$20.32
	ACE HARDWARE	09/12/2012	$53.49
			$187.46
M R BIRT	AUTO PARTS INC	08/31/2012	$1.92
	FRASIER TIRE S62800032	09/05/2012	$601.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	09/05/2012	$31.57
	WILES TIRE AND MUFFLER	09/07/2012	$68.84
	SANTEE AUTO PARTS	09/06/2012	$157.78
	DOVER HYDRAULICS	09/07/2012	$717.09
	GENERATOR SERVICES INC	09/07/2012	$365.00
	BLANCHARD EQUIPMENT ST GE	09/10/2012	$580.66
	SANTEE AUTO PARTS	09/11/2012	$32.17
	ELLOREE AUTO PARTS INC	09/11/2012	$10.04
	SANTEE AUTO PARTS	09/11/2012	$57.47
	SANTEE AUTO PARTS	09/11/2012	$13.27
	SANTEE AUTO PARTS	09/11/2012	$80.90
	SANTEE AUTO PARTS	09/11/2012	$18.24
	SANTEE AUTO PARTS	09/11/2012	$4.07
	SANTEE AUTO PARTS	09/11/2012	$13.27
	SANTEE AUTO PARTS	09/11/2012	$45.70
	SANTEE AUTO PARTS	09/11/2012	$26.94
	LOVE CHEVROLET PARTS AND	09/11/2012	$292.55
	SANTEE AUTO PARTS	09/11/2012	$4.07
	SANTEE AUTO PARTS	09/11/2012	$40.50
	SANTEE AUTO PARTS	09/13/2012	$133.56
	SANTEE AUTO PARTS	09/14/2012	$262.91
	SANTEE AUTO PARTS	09/17/2012	$32.08
	WILLIAMS AUTO ELECTRIC	09/17/2012	$430.36
	SPARROW & KENNEDY TRACTOR	09/18/2012	$630.20
	SANTEE AUTO PARTS	09/18/2012	$49.86
	FRASIER TIRE S62800032	09/19/2012	$220.12
	SANTEE AUTO PARTS	09/21/2012	$117.51
	WILES TIRE AND MUFFLER	09/21/2012	$48.84
	DOUGHERTY EQUIPMENT CO	09/20/2012	$474.12
	TIRE REPAIR CENTER	09/21/2012	$418.81
	CAROLINA INTL TRUCKS	09/25/2012	$149.92
	ALLEN AND WEBB, INC.	09/24/2012	$1,616.50
	SANTEE AUTO PARTS	09/24/2012	$92.90
	SANTEE AUTO PARTS	09/25/2012	$27.85
	FRASIER TIRE S62800032	09/26/2012	$1,457.04
			$9,325.78
M T RHODES	ALCAM, INC.	08/30/2012	$304.21
	ALAMO SALES CORP	08/31/2012	$222.80
	BYERS TIRE SERVICE	09/05/2012	$99.08
	HUGHES AUTO PARTS INC	09/05/2012	$113.78
	BAMBERG AUTO PARTS INC	09/05/2012	$19.26
	B & D INDUSTRIAL INC	09/05/2012	$419.61
	LEE TRANSPORT EQUIPMENT	09/06/2012	$117.77
	HUGHES AUTO PARTS INC	09/06/2012	$238.21
	CYCLESORB	09/07/2012	$288.90
	JCB OF GEORGIA - POOLER	09/05/2012	$709.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	09/06/2012	$133.70
	MIDLANDS MACHINER01 OF 01	09/05/2012	$342.70
	ALAMO SALES CORP	09/10/2012	$209.40
	HALL MANUFACTURING, LLC	09/10/2012	$103.30
	HUGHES AUTO PARTS INC	09/11/2012	$3.20
	PIONEER FARM EQUIP INC	09/05/2012	$15.67
	LEE TRANSPORT EQUIPMENT	09/11/2012	$470.80
	BLANCHARD MACHINERY CO.	09/11/2012	$16.26
	SUNSHINE STEEL & SUPPLY	09/11/2012	$112.73
	HALL MANUFACTURING, LLC	09/12/2012	$1,447.85
	BYERS TIRE SERVICE	09/12/2012	$926.94
	HUGHES AUTO PARTS INC	09/13/2012	$38.50
	RADIOSHACK DEA00013664	09/13/2012	$14.97
	BAMBERG AUTO PARTS INC	09/13/2012	$489.61
	HUGHES AUTO PARTS INC	09/14/2012	$147.90
	AIRGAS NAT WELDERS #5	09/14/2012	$8.30
	BLANCHARD EQUIPMENT ORANG	09/17/2012	$1,768.47
	HUGHES AUTO PARTS INC	09/17/2012	$112.49
	BYERS TIRE SERVICE	09/18/2012	$233.08
	HUGHES AUTO PARTS INC	09/18/2012	$59.80
	ASC VOLVO COLUMBIA	09/19/2012	$370.72
	HUGHES AUTO PARTS INC	09/19/2012	$50.19
	JCB OF GEORGIA - POOLER	09/18/2012	$468.63
	DILLON SUPPLY	09/20/2012	$129.04
			$10,207.86
MACK D. SUGGS	ALAMO SALES CORP	08/31/2012	$1,186.41
	CONWAY AUTO 0024817	08/30/2012	$20.84
	CONWAY FORD INC PARTS	09/04/2012	$162.65
	CONWAY AUTO 0024817	09/04/2012	$5.23
	CONWAY AUTO 0024817	09/04/2012	$36.73
	CONWAY AUTO 0024817	09/04/2012	$36.69
	CONWAY AUTO 0024817	09/04/2012	$12.71
	BEACH FORD INC	09/05/2012	$446.79
	PALMETTO CHEVROLET	09/04/2012	$199.25
	OREILLY AUTO 00043414	09/05/2012	$20.50
	CONWAY AUTO 0024817	09/04/2012	$25.37
	PARTS AUTOMOTIVE LLC	09/05/2012	$65.35
	ALTMAN TRACTOR CO OF CON	09/05/2012	$1,939.17
	CONWAY AUTO 0024817	09/05/2012	$39.53
	BTS #9	09/05/2012	$113.79
	CONWAY AUTO 0024817	09/07/2012	$376.92
	TRIPLE T WILMINGTON	09/07/2012	$265.37
	TIRE TOWN OF CONWAY	09/11/2012	$816.83
	PARTS AUTOMOTIVE LLC	09/10/2012	$107.87
	CONWAY FORD INC PARTS	09/11/2012	$109.90
	ALTMAN TRACTOR CO OF CON	09/10/2012	$37.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	HYDRAULIC	09/11/2012	$56.25
	TIM WILSONS GLASS SERV	09/11/2012	$245.70
	TIRE TOWN OF CONWAY	09/12/2012	$806.83
	TRIPLE T WILMINGTON	09/12/2012	$130.27
	CONWAY AUTO 0024817	09/11/2012	$5.86
	DILLON SUPPLY	09/12/2012	$447.46
	CONWAY AUTO 0024817	09/12/2012	$199.54
	BEACH FORD INC	09/13/2012	$201.75
	CUMMINS ATLANTIC #12	09/13/2012	$275.00
	CONWAY AUTO 0024817	09/12/2012	$50.05
	CONWAY AUTO 0024817	09/12/2012	$8.97
	CUMMINS ATLANTIC #12	09/13/2012	$275.00
	CONWAY AUTO 0024817	09/12/2012	$48.62
	CONWAY AUTO 0024817	09/12/2012	$35.93
	CONWAY AUTO 0024817	09/12/2012	$25.47
	CONWAY AUTO 0024817	09/12/2012	$18.47
	CONWAY AUTO 0024817	09/13/2012	$8.31
	CONWAY AUTO 0024817	09/13/2012	$0.53
	ALAMO SALES CORP	09/17/2012	$156.67
	PARTS AUTOMOTIVE LLC	09/17/2012	$121.29
	CONWAY AUTO 0024817	09/17/2012	$13.67
	LITTLE RIVER ALTERNATOR	09/17/2012	$178.20
	CONWAY AUTO 0024817	09/17/2012	$88.00
	PARTS AUTOMOTIVE LLC	09/18/2012	$128.52
	PARTS AUTOMOTIVE LLC	09/19/2012	$20.51
			$9,572.48
MALCOLM L. VAUGHN	Best Buy 00002642	09/27/2012	$9.62
			$9.62
MARCUS G. ADDIS	TRACTOR-SUPPLY-CO #0440	09/26/2012	$48.64
	0184-ALL PHASE	09/27/2012	$130.86
			$179.50
MARGARET C CHEEK	RVI COMPACTAPPLIANCE.C	09/12/2012	$267.49
			$267.49
MARGARET R HARRINGTON	BATTERIES PLUS 178	08/31/2012	$48.59
	AIRGAS NAT WELDERS #7	08/31/2012	$47.09
	ZEP SALES AND SERVICE	08/31/2012	$163.89
	CYCLESORB	09/05/2012	$107.81
	CYCLESORB	09/05/2012	$549.87
	AIRGAS NAT WELDERS #7	09/12/2012	$139.33
	K G SMITH CO INC	09/11/2012	$22.11
	PALMETTO HARDWARE INC	09/17/2012	$51.78
	SAFETY KLEEN SYSTEMS INC	09/19/2012	$434.64
	STAPLS0110170017000003	09/21/2012	$21.56
	AIRGAS NAT WELDERS #7	09/21/2012	$193.67
	STAPLS0110170017000001	09/21/2012	$3.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET R HARRINGTON	CARQUEST	09/21/2012	$45.90
	HYMAN PAPER & CHEMICAL	09/26/2012	$129.97
	STUCKEY AUTO PARTS #14	09/26/2012	$7.21
			$1,966.97
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	09/13/2012	$35.67
	INST OF TRANS ENGINEERS	09/19/2012	$400.00
	ATSSA-WEBINARS	09/25/2012	$99.00
	FORMS AND SUPPLY - AOPD	09/25/2012	$194.95
			$729.62
MARION E. CRAIG	GREENVILLE TRACTOR CO	08/30/2012	$87.09
	W. W. WILLIAMS	09/04/2012	$743.19
	PIEDMONT AUTO PARTS	09/04/2012	$20.24
	PIEDMONT AUTO PARTS	09/04/2012	$7.55
	PIEDMONT AUTO PARTS	09/04/2012	$54.11
	PIEDMONT AUTO PARTS	09/04/2012	$38.99
	JRC ROCK HILL	09/04/2012	$106.55
	JRC ROCK HILL	09/05/2012	$299.03
	PIEDMONT AUTO PARTS	09/05/2012	$67.12
	HYDRADYNE FLUID AIR 590	09/04/2012	$286.60
	PALMETTO TIRE AND SERVICE	09/05/2012	$107.74
	WILSON CHEVROLET INC	09/05/2012	$12.06
	EZELL HARDWARE INC	09/05/2012	$25.25
	LINDER INDSTRL-COLUMBIA	09/06/2012	$645.90
	PIEDMONT AUTO PARTS	09/06/2012	$124.60
	HUNTERS SMALL ENGINE	09/05/2012	$49.63
	WEST END TIRES	09/06/2012	$28.08
	DOUGHERTY EQUIPMENT CO	09/07/2012	$490.14
	EZELL HARDWARE INC	09/10/2012	$4.62
	EZELL HARDWARE INC	09/10/2012	$2.31
	WILSON CHEVROLET INC	09/11/2012	$30.02
	WEST END TIRES	09/11/2012	$32.40
	WEST END TIRES	09/12/2012	$32.40
	WEST END TIRES	09/12/2012	$28.08
	WILSON CHEVROLET INC	09/13/2012	$939.07
	PIEDMONT AUTO PARTS	09/17/2012	$6.46
	MARINE SERVICE	09/17/2012	$12.35
	PIEDMONT AUTO PARTS	09/17/2012	$74.23
	PALMETTO TIRE AND SERVICE	09/17/2012	$1,985.24
	WEST END TIRES	09/17/2012	$30.24
	DOUGHERTY EQUIPMENT CO	09/17/2012	$195.07
	PIEDMONT AUTO PARTS	09/19/2012	$550.05
	UNIQUE VISIONS CUSTOM TIN	09/18/2012	$125.00
	PIEDMONT AUTO PARTS	09/19/2012	$128.47
	GREAT FALLS AUTO PARTS IN	09/18/2012	$129.68
	EZELL HARDWARE INC	09/19/2012	$26.02
	BURNS FORD MERCURY INC	09/20/2012	$31.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	09/25/2012	$45.74
	PIEDMONT AUTO PARTS	09/25/2012	$134.09
	CUMMINS ATLANTIC #5	09/25/2012	$119.37
	TI-HIGHWAY SAFETY	09/25/2012	$205.00
			$8,060.95
MARION H. HOOD	HARBOR FREIGHT TOOLS 103	09/26/2012	$23.50
	HARBOR FREIGHT TOOLS 103	09/27/2012	$105.88
			$129.38
MARJORIE DOREY	OFFICE DEPOT #332	09/24/2012	$87.73
			$87.73
MARK A. FELDER	NAPA AUTO PARTS	08/30/2012	$50.72
	NAPA AUTO PARTS	08/30/2012	$21.10
	CUMMINS ATLANTIC #5	09/04/2012	$1,366.77
	NAPA AUTO PARTS	09/05/2012	$15.75
	NAPA AUTO PARTS	09/05/2012	$157.72
	NAPA AUTO PARTS	09/05/2012	$13.18
	NAPA AUTO PARTS	09/07/2012	$24.40
	WILLIAMS AUTO ELECTRIC	09/07/2012	$466.66
	WW GRAINGER	09/06/2012	$674.88
	ALAMO SALES CORP	09/05/2012	$824.18
	FASTENAL COMPANY01	09/07/2012	$6.75
	NAPA AUTO PARTS	09/07/2012	$138.28
	KIMBALL MIDWEST	09/07/2012	$480.57
	AIRGAS NAT WELDERS #5	09/12/2012	$6.97
	ALCAM, INC.	09/11/2012	$454.15
	CLASSIC FORD OF COLUMBIA	09/18/2012	$142.01
	CLASSIC FORD OF COLUMBIA	09/19/2012	$16.03
	CUMMINS ATLANTIC #5	09/20/2012	$224.80
	DILLON SUPPLY	09/21/2012	$133.56
	JUMPERS AUTO PARTS INC	09/20/2012	$130.70
	FASTENAL COMPANY01	09/21/2012	$29.23
	BALLARD PARTS SERVICE CO	09/25/2012	$34.84
	DOUGHERTY EQUIPMENT CO	09/24/2012	$101.74
	DILLON SUPPLY	09/25/2012	$28.27
	SUPERIOR MOTORS	09/25/2012	$420.47
	NAPA AUTO PARTS	09/25/2012	$16.26
	BALLARD PARTS SERVICE CO	09/27/2012	$19.22
			$5,999.21
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	09/07/2012	$84.88
	CARSON'S FARM & GARDEN	09/12/2012	$84.53
	THOM CHEM INC	09/26/2012	$2,495.24
			$2,664.65
MARLENE O LITCHFIELD	DIAMOND SPRINGS WATER	09/05/2012	$142.45
	CENTRAL TRUE VALUE	09/10/2012	$137.00
	CINTAS #235	09/11/2012	$25.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	CINTAS #235	09/11/2012	$29.02
	CINTAS #235	09/11/2012	$25.68
	CINTAS #235	09/11/2012	$25.68
	CINTAS #235	09/11/2012	$25.68
	CINTAS #235	09/11/2012	$25.68
	CINTAS #235	09/11/2012	$25.68
	BARRONS DEPARTMENT STORE	09/25/2012	$71.28
	USPS 45586004629805074	09/25/2012	$6.05
	WM SUPERCENTER#1146	09/25/2012	$47.39
			$587.27
MARTIN P HANS	WADES HARDWARE STORE	09/07/2012	$45.87
	HUBBARDS HARDWARE	09/13/2012	$46.87
	FRS INC	09/19/2012	$41.63
	HUBBARDS HARDWARE	09/18/2012	$94.58
	BRAMLETTS SMALL ENGINE	09/18/2012	$66.45
	LOWES #01075	09/19/2012	$37.78
	BRAMLETTS SMALL ENGINE	09/20/2012	$145.68
	MARATHON PETRO093252	09/20/2012	$44.84
			$523.70
MARTY W WOOTEN	FASTENAL COMPANY01	08/31/2012	$142.05
	LOWES #01064	08/31/2012	$4.85
	INDUSTRIAL COMPRESSOR	08/31/2012	$74.21
	BLAST GATE COMPANY	08/31/2012	$45.35
	LOWES #01064	09/05/2012	$11.34
	WW GRAINGER	09/05/2012	$326.29
	HYDRADYNE FLUID AIR 590	09/05/2012	$16.83
	LOWES #01064	09/07/2012	$44.67
	LOWES #00499	09/07/2012	$14.74
	HYDRADYNE FLUID AIR 590	09/07/2012	$4.68
	AIRGAS NAT WELDERS #5	09/11/2012	$59.90
	LOWES #01064	09/14/2012	$24.78
	LOWES #00499	09/17/2012	$18.32
	SMITH RUBBER STAMP & SEAL	09/17/2012	$13.38
	ACTION BOLT AND SUPPLY IN	09/18/2012	$21.76
	ACTION BOLT AND SUPPLY IN	09/18/2012	$153.64
	WM SUPERCENTER#1286	09/18/2012	$23.74
	WM SUPERCENTER#1286	09/19/2012	$15.11
	LOWES #01064	09/26/2012	$16.32
			$1,031.96
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	09/07/2012	$991.50
	CABLE & CONNECTIONS	09/17/2012	$95.12
			$1,086.62
MARY BLACKWOOD	G&K SERVICES 145	09/10/2012	$17.64
	AUTO SUPPLY AND SERVICE I	09/10/2012	$8.30
	AUTO SUPPLY AND SERVICE I	09/11/2012	$94.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	Allendale Hardware	09/10/2012	$13.59
	ALLENDALE AUTO PARTS	09/13/2012	$42.01
	NOR NORTHERN TOOL	09/19/2012	$107.25
	G&K SERVICES 145	09/21/2012	$18.51
	FAIRFAX HARDWARE	09/20/2012	$7.51
	FAMILY DOLLAR #1366	09/25/2012	$35.64
	AUTO SUPPLY AND SERVICE I	09/25/2012	$70.91
	ALLENDALE HARDWARE	09/25/2012	$7.86
	HUBER SUPPLY CO	09/25/2012	$60.26
	SAFETY KLEEN SYSTEMS INC	09/26/2012	$329.65
			$813.61
MARY ELLEN PETERSON	DATACOM SYSTEMS INC	08/31/2012	$2,499.56
			$2,499.56
MARY J STEPRO	THE POST AND COURIER	09/05/2012	$340.68
	THE STATE NEWSPAPER	09/05/2012	$782.68
	FORMS AND SUPPLY - AOPD	09/12/2012	$8.04
	FORMS AND SUPPLY - AOPD	09/19/2012	$12.40
	FORMS AND SUPPLY - AOPD	09/19/2012	$314.97
	FORMS AND SUPPLY - AOPD	09/24/2012	$157.38
	FORMS AND SUPPLY - AOPD	09/24/2012	$25.81
			$1,641.96
MARY J. DAVIS	NEENAH FOUNDRY HQ	09/06/2012	$2,152.81
	SELLARS HARDWARE	09/07/2012	$14.73
	OFFICE MAX	09/06/2012	$166.39
	ECK SUPPLY CO 21	09/11/2012	$311.15
	LOWES #00655	09/13/2012	$58.56
	Charleston Rubber and Gas	09/14/2012	$63.22
	WW GRAINGER	09/14/2012	$358.87
	BOOTJACK	09/17/2012	$100.00
	USPS 45148702429802428	09/18/2012	$5.51
	OFFICE MAX	09/18/2012	$129.67
	OFFICEMAX CT IN#021615	09/19/2012	$141.04
	DODSON PEST CONTROL	09/26/2012	$55.00
	USPS 45148702429802428	09/26/2012	$5.30
			$3,562.25
MATTHEW J. SHEALY	LOWES #02520	09/06/2012	$32.08
			$32.08
MATTHEW R LIFSEY	HUMBOLDT MANUFACTURING	09/07/2012	$565.93
	GEORGIA CASE COMPANY	09/10/2012	$353.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$271.37
	FORMS AND SUPPLY - AOPD	09/13/2012	$64.10
	SC STATE MUSEUM	09/19/2012	$9.42
	FORMS AND SUPPLY - AOPD	09/20/2012	$147.86
	SC STATE MUSEUM	09/26/2012	$74.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,485.72
MATTHEW S. PELTON	LOWES #00499	09/11/2012	$252.73
	LOWES #00499	09/19/2012	$6.68
	VICON INDUSTRIES	09/25/2012	$875.00
			$1,134.41
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	09/14/2012	$262.60
			$262.60
MELISSA A HAMPTON	K-LOG INC	09/21/2012	$286.00
			$286.00
MELISSA BRANHAM	CAROLINA TRACTOR AND EQUI	09/04/2012	$171.87
	JCB OF GEORGIA - POOLER	09/04/2012	$62.76
	CARQUEST 01013895	09/05/2012	$23.19
	CARQUEST 01013895	09/06/2012	$93.70
	CARQUEST 01013895	09/10/2012	$10.91
	CAROLINA TRACTOR AND EQUI	09/12/2012	$189.63
	MACK OF ROCK HILL	09/11/2012	$183.97
	CARQUEST 01013895	09/11/2012	$88.55
	CAROLINA TRACTOR AND EQUI	09/12/2012	$389.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$10.59
	CARQUEST 01013895	09/13/2012	$29.96
	THE UPS STORE 3129	09/18/2012	$9.96
	CARQUEST 01013895	09/17/2012	$58.70
	CARQUEST 01013895	09/17/2012	$237.08
	CARQUEST 01013895	09/20/2012	$6.77
	AIRGAS NAT WELDERS #72	09/24/2012	$3.52
	FORMS AND SUPPLY - AOPD	09/24/2012	$109.52
	CARQUEST 01013895	09/25/2012	$66.94
	WW GRAINGER	09/26/2012	$256.68
			$2,003.30
MICHAEL A MASI	OFFICE DEPOT #2196	09/21/2012	$43.06
			$43.06
MICHAEL J. QUEEN	BOOTJACK	09/24/2012	$100.00
	BOOTJACK	09/24/2012	$100.00
			$200.00
MICHAEL J. SMITH	SEVILLE LAWN & POWER EQ	09/05/2012	$163.57
	WM SUPERCENTER#1123	09/17/2012	$56.95
	WM SUPERCENTER#3222	09/19/2012	$78.52
	ENVIRONMENTAL SAFETY SALE	09/20/2012	$518.34
	NEVILLE HARDWARE	09/24/2012	$308.99
	FORMS AND SUPPLY - AOPD	09/24/2012	$600.94
	DADS & LADS	09/24/2012	$200.00
	ENVIRONMENTAL SAFETY SALE	09/25/2012	$240.41
	STAPLES 00111807	09/25/2012	$302.03
	WM SUPERCENTER#1123	09/26/2012	$82.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,552.21
MICHAEL L. FOWLER	DURHAM AUTOMOTIVE MACH	08/31/2012	$1,085.80
	NAPA AUTO 0022224	08/30/2012	$47.35
	MCI SUPPLY-EASLEY INC	09/06/2012	$36.12
	CAROLINA AUTO SERVICE & T	09/07/2012	$262.35
	ALAMO SALES CORP	09/05/2012	$57.54
	CARQUEST AUTO PARTS	09/06/2012	$34.89
	NAPA AUTO 0022224	09/18/2012	$7.08
	GCR#437	09/19/2012	$754.57
	CARQUEST AUTO PARTS	09/21/2012	$167.43
	LOWES #00469	09/26/2012	$4.23
			$2,457.36
MICHAEL MILLS	ACTION BOLT AND SUPPLY IN	09/06/2012	$725.76
	HARTSVILLE ARMY NAVY	09/06/2012	$200.00
	CMC BUILDING SUPPLY INC	09/06/2012	$10.13
	CEDAR LANE SUPPLY INC	09/18/2012	$29.70
			$965.59
MICHAEL P ACKERMAN	WW GRAINGER	09/04/2012	$239.11
	HMA LAB SUPPLY INC	09/13/2012	$251.88
			$490.99
MICHAEL W HARDEMAN	IRMO LOCK COMPANY	09/05/2012	$14.01
	NAPA STORE 1015002	09/05/2012	$8.75
	ACE HRDWR OF CAYCE LLC	09/07/2012	$4.37
	LOWES #00499	09/11/2012	$1.26
	PALMETTO LAWN & LEISURE	09/19/2012	$86.87
	UNIQUE SYSTEMS	09/19/2012	$352.98
	FORMS AND SUPPLY - AOPD	09/21/2012	$36.98
			$505.22
MICHELLE C SKEEN	PALMETTO SPECIALITY	08/31/2012	$984.40
	USPS 45181602229801842	09/05/2012	$90.00
	THE HOME DEPOT 1110	09/05/2012	$54.27
	LOFTNESS SPECIALIZED FARM	09/06/2012	$1,321.97
	FORMS AND SUPPLY - AOPD	09/07/2012	$42.29
	DENTSVILLE PROPANE GAS	09/06/2012	$110.00
	THOMPSON GRAND RENTAL #3	09/14/2012	$299.60
	PALMETTO SPECIALITY	09/14/2012	$115.74
	KEY SHOP	09/14/2012	$249.88
	SOUTHEASTERN CONCRETE PRO	09/17/2012	$452.44
	SOUTHEASTERN CONCRETE PRO	09/20/2012	$566.67
	CARQUEST 01013028	09/20/2012	$55.50
	CARQUEST 01013028	09/20/2012	$45.71
	MONROES PWR EQUIPMENT	09/20/2012	$84.55
	LOWES #00433	09/24/2012	$169.94
	DENTSVILLE PROPANE GAS	09/24/2012	$107.80
	HCC WEST COLUMBIA	09/26/2012	$326.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,077.11
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	09/17/2012	$73.27
	WW GRAINGER	09/27/2012	$141.08
			$214.35
MICHELLE WALKER	KEY SHOP	09/14/2012	$9.63
			$9.63
MORRIS A PEARSON	HAGEMEYER NA #M3	09/12/2012	$294.48
	RAI PRODUCTS	09/11/2012	$677.25
	HAGEMEYER NA #M3	09/14/2012	$623.77
	HAGEMEYER NA #M3	09/14/2012	$14.47
			$1,609.97
NATHANIEL PETERSON	TRACTOR SUPPLY #1502	09/19/2012	$100.00
	TRACTOR SUPPLY #1502	09/19/2012	$107.99
	ANDREWS SMALL ENGINES	09/20/2012	$245.91
	SIMPSON ACE HDWE	09/24/2012	$43.18
			$497.08
NICKEY H LEWIS JR	WM SUPERCENTER#0625	09/13/2012	$5.26
	GEORGETOWN SMALL ENGIN	09/17/2012	$76.76
	GEORGETOWN SMALL ENGIN	09/18/2012	$63.21
			$145.23
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	08/31/2012	$169.14
			$169.14
ORINE Y WILSON	STAPLS0109761769000002	08/31/2012	$233.78
	THOMAS SUPPLY CO	09/05/2012	$177.09
	STAPLS0110085831000002	09/18/2012	$111.76
	SAF-GARD SAFETY SHOE CO #	09/18/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	09/18/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	09/18/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	09/18/2012	$100.00
	WM SUPERCENTER#0625	09/26/2012	$41.21
			$963.84
PAMELA T BELL	MOMAR INC.	09/06/2012	$785.60
	FORMS AND SUPPLY - AOPD	09/14/2012	$240.72
	FORMS AND SUPPLY - AOPD	09/17/2012	$160.16
	FORMS AND SUPPLY - AOPD	09/17/2012	$12.58
	SMITH RUBBER STAMP & SEAL	09/25/2012	$10.28
			$1,209.34
PARCELLENA PEEPLES	FLEETCARE COMMERCIAL TRUC	08/31/2012	$124.12
	DERRICK EQUIPMENT	08/30/2012	$29.02
	SATCHER MOTOR COMPANY	08/31/2012	$18.14
	NAPA PARTS 0027491	09/05/2012	$80.50
	TRIANGLE DODGE	09/05/2012	$520.67
	NAPA AUTO 0037512	09/05/2012	$400.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	09/06/2012	$160.33
	HARLEY'S AUTO PARTS	09/05/2012	$164.43
	AIKEN DISCOUNT TIRE INC	09/05/2012	$208.38
	SOUTH CAROLINA COLLISION	09/07/2012	$1,355.78
	JET-VAC SEWER EQUIPMENT	09/07/2012	$1,377.00
	TYLER TIRE AND AUTO CENTE	09/06/2012	$342.28
	AIKEN DISCOUNT TIRE INC	09/07/2012	$271.02
	UNITED AUTOMOTIVE AND	09/07/2012	$328.10
	ASC VOLVO COLUMBIA	09/10/2012	$1,173.92
	CAROLINA RIM & WHEEL CO	09/10/2012	$83.34
	MASTER CHEVY/CADILLAC	09/11/2012	$99.86
	SATCHER MOTOR COMPANY	09/11/2012	$8.64
	SOUTH CAROLINA COLLISION	09/10/2012	$1,500.00
	DOUGHERTY EQUIPMENT CO	09/11/2012	$2,317.94
	HARLEY'S AUTO PARTS	09/13/2012	$83.22
	FLEETCARE COMMERCIAL TRUC	09/13/2012	$134.61
	SATCHER MOTOR COMPANY	09/14/2012	$406.08
	MOTION INDUSTRIES GA21	09/14/2012	$199.02
	WHITTON RADIATORS	09/14/2012	$75.00
	ASC VOLVO COLUMBIA	09/17/2012	$115.66
	UNITED AUTOMOTIVE AND	09/17/2012	$1,260.72
	HARLEY'S AUTO PARTS	09/17/2012	$298.47
	NAPA AUTO 0037512	09/17/2012	$247.72
	DERRICK EQUIPMENT	09/20/2012	$44.94
			$13,429.38
PATRICIA B GAITHER	FORMS AND SUPPLY - AOPD	09/06/2012	$69.51
	FORMS AND SUPPLY - AOPD	09/10/2012	$2.34
	WM SUPERCENTER#2606	09/12/2012	$30.27
	WINNSBORO BUILDERS SUPPLY	09/17/2012	$14.97
	NORTHEAST WORKWEAR	09/18/2012	$100.00
	NORTHEAST WORKWEAR	09/18/2012	$100.00
	NORTHEAST WORKWEAR	09/19/2012	$100.00
	NORTHEAST WORKWEAR	09/19/2012	$100.00
			$517.09
PATRICK K. MCKENZIE	Harrisons Workwear Sparta	08/31/2012	$80.19
	Harrisons Workwear Sparta	08/31/2012	$100.00
	LOWES #02595	09/07/2012	$35.78
	FORMS AND SUPPLY - AOPD	09/21/2012	$135.13
			$351.10
PAUL BELTON	SOUTHEASTERN PAPER GROUP	09/08/2012	$1,981.66
	WAPER INC	09/10/2012	$258.36
	LOWES #00499	09/20/2012	$75.61
	UNISOURCE-SOUTHWEST	09/20/2012	$144.32
			$2,459.95
PAUL W DRIGGERS	DERRICK EQUIPMENT	08/30/2012	$670.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	RIDGE AUTO ELECTRIC SERVI	08/30/2012	$267.50
	LINDER INDSTRL-COLUMBIA	08/31/2012	$77.96
	CARQUEST AUTO SUPPLY	09/04/2012	$55.24
	CARQUEST AUTO SUPPLY	09/05/2012	$2.63
	LEE TRANSPORT EQUIPMENT	09/06/2012	$96.30
	DERRICK EQUIPMENT	09/06/2012	$161.84
	LEE TRANSPORT EQUIPMENT	09/07/2012	$137.82
	FLEETCARE COMMERCIAL TRUC	09/07/2012	$48.04
	DERRICK EQUIPMENT	09/06/2012	$218.80
	A1 TIRE AND ALIGNMENT	09/10/2012	$2,177.95
	A1 TIRE AND ALIGNMENT	09/10/2012	$2,137.21
	GEORGE BALLENTINE FORD	09/13/2012	$100.01
	STAFFORD NUT & BOLT	09/17/2012	$17.46
	LEE TRANSPORT EQUIPMENT	09/19/2012	$150.28
	FLEETCARE COMMERCIAL TRUC	09/19/2012	$117.17
	FLEETCARE COMMERCIAL TRUC	09/20/2012	$27.80
	OLD STONE TRACTOR CO INC	09/20/2012	$544.26
	WHITE HARDWARE 35	09/25/2012	$5.13
	DERRICK EQUIPMENT	09/24/2012	$111.31
	CARQUEST AUTO SUPPLY	09/26/2012	$123.50
	CARQUEST AUTO SUPPLY	09/27/2012	$19.78
	LEE TRANSPORT EQUIPMENT	09/27/2012	$55.64
			$7,324.56
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	09/05/2012	$6.88
	FORMS AND SUPPLY - AOPD	09/05/2012	$66.73
	FEDEXOFFICE 00015024	09/07/2012	$352.63
	FORMS AND SUPPLY - AOPD	09/24/2012	$47.25
			$473.49
PETER J. GOSNELL	FASTENAL COMPANY01	08/31/2012	$376.40
	FASTENAL COMPANY01	09/10/2012	$64.63
	WOODS & WATER OUTDOOR SPY	09/19/2012	$372.36
	ADVANCE AUTO PARTS #9847	09/19/2012	$60.96
	SPYGADGETS LLC	09/20/2012	$456.00
			$1,330.35
PHILLIP C CANADY	LOWES #01004	09/05/2012	$72.93
	LOWES #01004	09/05/2012	$2.89
	LOWES #01004	09/05/2012	$12.81
	LOWES #01705	09/17/2012	$679.32
	LOWES #01705	09/20/2012	$104.35
	LOWES #01705	09/27/2012	$143.81
	LOWES #01705	09/27/2012	$25.16
			$1,041.27
PHILLIP G SMITH	LOWES #01075	09/27/2012	$24.26
			$24.26
PHYLLIS R WILSON	INDUSTRIAL SOLUTIONS AND	09/13/2012	$2,278.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS R WILSON	SAF-GARD SAFETY SHOE CO #	09/21/2012	$100.00
	NSC NORTHERN SAFETY CO	09/22/2012	$213.85
	SAF GARD SAFETY SHOE 01	09/21/2012	$100.00
	WILLIAMSBURG FEED & TA	09/25/2012	$100.00
			$2,792.19
PRESTON M. TURNER	BLANCHARD MACHINERY	08/30/2012	$66.49
	THE HOME DEPOT 1116	08/30/2012	$10.87
	CONWAY FORD INC PARTS	09/06/2012	$65.10
	TRIPLE T WILMINGTON	09/06/2012	$450.06
	PALMETTO CHEVROLET	09/06/2012	$76.77
	DILLON SUPPLY	09/06/2012	$58.40
	PARTS AUTOMOTIVE LLC	09/06/2012	$25.65
	CONWAY FORD INC PARTS	09/10/2012	$288.88
	CONWAY AUTO 0024817	09/11/2012	$754.41
	CONWAY FORD INC SERVICE	09/13/2012	$1,377.20
	JET-VAC SEWER EQUIPMENT	09/17/2012	$1,363.12
	CUMMINS ATLANTIC #12	09/17/2012	$275.00
	CUMMINS ATLANTIC #12	09/17/2012	$275.00
	CUMMINS ATLANTIC #12	09/17/2012	$275.00
	TRACTOR SUPPLY #213	09/17/2012	$86.38
	CUMMINS ATLANTIC #12	09/17/2012	$275.00
	CONWAY AUTO PARTS	09/17/2012	$46.59
	DILLON SUPPLY	09/17/2012	$1,486.36
	DILLON SUPPLY	09/17/2012	$41.03
	FLINT EQUIP CO AYNOR 10	09/18/2012	$209.41
	JCB OF GEORGIA - POOLER	09/18/2012	$104.24
	LITTLE RIVER ALTERNATOR	09/18/2012	$118.80
	JCB OF GEORGIA - POOLER	09/18/2012	$937.72
			$8,667.48
R E SMOAK	FOUR HOLES SALES & SRVC	08/30/2012	$352.12
	TRACTOR-SUPPLY-CO #0423	09/20/2012	$123.01
	LOWES #00559	09/21/2012	$49.55
			$524.68
R L CRIDER	CALHOUN SUPPLY COMPANY	09/12/2012	$195.63
	GATEWAY #1 COLA	09/24/2012	$57.07
	CALHOUN SUPPLY COMPANY	09/25/2012	$117.37
			$370.07
RANDALL L. RUSSELL	ORANGE PRODUCTS LLC	09/12/2012	$2,213.55
	BOGGS TRACTOR COMPANY INC	09/20/2012	$85.19
	LOWES #01635	09/21/2012	$101.59
	LOWES #01635	09/24/2012	$6.08
	ANDERSON NAPA AUTO PARTS	09/24/2012	$8.40
	STAPLES 00111807	09/24/2012	$80.13
			$2,494.94
RANDY P. FENDER	AIRGAS NAT WELDERS #17	09/11/2012	$9.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	DIXIE AUTO PARTS OF WALTE	09/12/2012	$12.20
	NAPA AUTO 0030273	09/17/2012	$67.20
	WESTBURY ACE HARDWARE	09/20/2012	$692.02
	BMK DISTRIBUTORS	09/26/2012	$352.78
			$1,133.78
RANDY SMALL	HENDERSON SUPPLY CO. I	09/05/2012	$3.02
	NORTHSIDE AUTO PARTS	09/04/2012	$59.69
	HARTSVILLE OUTDOOR EQUIPM	09/05/2012	$27.00
	WM SUPERCENTER#1135	09/14/2012	$33.09
	HENDERSON SUPPLY CO. I	09/14/2012	$20.91
	MCDONALD TREE SERVICE	09/18/2012	$2,425.00
	LOWES #02803	09/19/2012	$39.61
	LOWES #02803	09/25/2012	$25.53
	MCDONALD TREE SERVICE	09/27/2012	$2,485.00
	LOWES #02803	09/27/2012	$27.48
			$5,146.33
RAYMOND H RAST	CITY ELECTRIC #25	08/30/2012	$1,387.00
	CITY ELECTRIC #25	09/04/2012	$2,192.83
	1140 PERRY MANN	09/10/2012	$294.79
	RIPLEY LIGHTING	09/10/2012	$203.73
	SHEALY ELECT 803-227-0599	09/18/2012	$244.22
	CITY ELECTRIC #25	09/19/2012	$411.84
	TRAFFIC ZAP & SUPPLY	09/25/2012	$625.37
	FORMS AND SUPPLY - AOPD	09/24/2012	$39.22
			$5,399.00
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	09/18/2012	$503.69
			$503.69
RICHARD A LIVINGSTON JR	WM SUPERCENTER#2703	09/04/2012	$13.20
	KINGSTREE TRUE VALUE HDW	09/04/2012	$17.11
	SAF-GARD SAFETY SHOE CO #	09/04/2012	$100.00
	WM SUPERCENTER#0621	09/08/2012	$10.77
	LEE TRANSPORT EQUIPMENT	09/11/2012	$41.73
	KINGSTREE TRUE VALUE HDW	09/11/2012	$17.08
	LOWES #01120	09/14/2012	$131.55
	WM SUPERCENTER#0630	09/14/2012	$86.24
	KINGSTREE POWER EQUIPM	09/13/2012	$41.30
	RL FLO MASTER	09/17/2012	$130.51
	KINGSTREE POWER EQUIPM	09/17/2012	$191.11
	KINGSTREE TRUE VALUE HDW	09/20/2012	$21.39
	MISHOE OIL COMPANY	09/24/2012	$203.30
	ADS, INC. - FRANKL	09/25/2012	$277.78
	OFFICE DEPOT #336	09/25/2012	$158.50
	LOWES #01075	09/26/2012	$196.03
	AGRI SOUTH INC	09/25/2012	$142.88
			$1,780.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A POPE	INDUSTRIAL SOLUTIONS AND	09/05/2012	$2,499.79
	BAYTEC SERVICE LLC	09/05/2012	$45.49
	CONCRETE DESIGNS	09/06/2012	$1,203.10
	INDUSTRIAL SOLUTIONS AND	09/06/2012	$533.72
	TRACTOR SUPPLY #1457	09/11/2012	$72.07
	TRACTOR SUPPLY #1457	09/13/2012	$42.36
	TRACTOR SUPPLY #1457	09/13/2012	$25.42
	BLANCHARD MACHINERY	09/13/2012	$321.22
	FASTENAL COMPANY01	09/18/2012	$433.61
	WM SUPERCENTER#0625	09/27/2012	$12.17
			$5,188.95
RICHARD STROBLE	HD SUPPLY ELEC. #5H	08/31/2012	$400.73
	SITEWORK SUPPLIERS LLC	09/04/2012	$492.20
	LOWES #00655	09/07/2012	$28.32
	FERGUSON ENT #1419	09/10/2012	$564.20
	LOWES #00655	09/12/2012	$125.19
	Knight's Precast	09/13/2012	$599.20
	HERTZ EQUIPMENT	09/17/2012	$1,600.03
	RAVENEL HARDWARE	09/18/2012	$27.90
	THE HOME DEPOT 1118	09/24/2012	$46.83
			$3,884.60
RICHARD V GREGORY	USPS 45654001129800695	09/04/2012	$23.75
	GUARANTEED SUPPLY CO OF S	09/27/2012	$2,145.72
			$2,169.47
RICKY B HUGHES	M AND M OUTDOOR EQUIPM	08/30/2012	$86.83
	KIDD CONSTRUCTION	09/11/2012	$195.70
	FASTENAL COMPANY01	09/18/2012	$30.97
	WW GRAINGER	09/19/2012	$265.65
	TRACTOR SUPPLY #213	09/25/2012	$11.87
	FASTENAL COMPANY01	09/25/2012	$35.64
	BLANCHARD MACHINERY	09/26/2012	$1,427.96
	MID ATLANTIC DRAINAGE S	09/26/2012	$314.32
			$2,368.94
RICKY L CLARK	SONNYS AUTO PARTS AND GAR	08/30/2012	$172.72
	OREILLY AUTO 00014423	09/07/2012	$8.69
	ALAMO SALES CORP	09/12/2012	$110.88
	DILLON SUPPLY	09/18/2012	$16.64
	AIRGAS NAT WELDERS #23	09/19/2012	$177.34
	THE HOLLOWAY CO INC	09/21/2012	$71.26
	HWY 28 FARM & GARDEN	09/24/2012	$9.62
			$567.15
ROBERT A BARFIELD	SHERWIN WILLIAMS #2391	09/04/2012	$225.88
	THE HOME DEPOT 1103	09/05/2012	$49.43
	EXCEL HEATING & COOLING	09/06/2012	$650.00
	COOK & BOARDMAN INC	09/10/2012	$60.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	COOK & BOARDMAN INC	09/10/2012	$1,703.12
	ECK SUPPLY CO 34	09/12/2012	$68.78
	LOWES #00497	09/13/2012	$358.35
	THE HOME DEPOT 1103	09/12/2012	$55.25
	COOK & BOARDMAN INC	09/13/2012	$488.25
	CENTRAL TRUE VALUE	09/18/2012	$25.87
	LOWES #00497	09/18/2012	$32.53
	LOWES #00497	09/20/2012	$93.64
	COOK & BOARDMAN INC	09/20/2012	$545.69
	THE HOME DEPOT 1103	09/20/2012	$14.09
	LOWES #00497	09/24/2012	$14.46
	ECK SUPPLY CO 34	09/25/2012	$3.29
	ECK SUPPLY CO 34	09/25/2012	$43.64
	THE HOME DEPOT 1103	09/25/2012	$5.01
	CENTRAL TRUE VALUE	09/27/2012	$35.59
			$4,473.75
ROBERT A FOSTER	NORRIS SUPPLY	09/26/2012	$30.21
			$30.21
ROBERT A. PATTERSON	WALKER BROTHERS INC	09/24/2012	$250.00
			$250.00
ROBERT J BEAN JR	CAROLINA SUPPLY HOUSE	09/14/2012	$342.18
	OFFICE DEPOT #336	09/20/2012	$1,771.11
			$2,113.29
ROBERT L SMITH	SIMPSON MANNING HDWE I	09/04/2012	$38.18
	DANIELS HARDWARE	09/10/2012	$25.79
	DANIELS HARDWARE	09/12/2012	$8.53
	WM SUPERCENTER#1017	09/20/2012	$19.89
			$92.39
ROBERT P KUDELKA	PUBLIX #1095	09/25/2012	$2.00
			$2.00
ROBERT R. RUSSIAN	WW GRAINGER	09/05/2012	$625.74
	WW GRAINGER	09/07/2012	$258.71
	ROBERTSON'S ACE HARDWA	09/07/2012	$86.68
	HALL MANUFACTURING, LLC	09/10/2012	$1,209.65
	LITTLECOLLC	09/10/2012	$925.28
	CLINTON TRUE VALUE HDW	09/11/2012	$104.86
	US DITCHER	09/17/2012	$238.05
			$3,448.97
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	09/13/2012	$29.92
	WILLIAMSBURG FEED & TA	09/13/2012	$42.80
	HEMINGWAY HARDWARE & SUP	09/17/2012	$16.05
	WM SUPERCENTER#0621	09/21/2012	$78.58
	WILLIAMSBURG FEED & TA	09/21/2012	$100.00
	POWELL AUTO PARTS	09/25/2012	$14.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	SAF-GARD SAFETY SHOE CO #	09/25/2012	$100.00
			$382.31
ROGER D. MCCALL	LANDSCAPER'S SUPPLY	08/31/2012	$154.73
	BEREA HARDWARE	08/31/2012	$88.69
	PRO CHEM INC	09/04/2012	$375.97
	AIRGAS NAT WELDERS #8	09/06/2012	$163.62
	HARRISONS WORKWEAR MAULDI	09/07/2012	$100.00
	USPS 45362602729803251	09/13/2012	$5.75
	THE HOME DEPOT 1104	09/12/2012	$231.86
	ATLANTIC SUPPLY & EQUIP	09/13/2012	$1,017.60
	WM SUPERCENTER#0641	09/14/2012	$66.58
	HARRISONS WORKWEAR MAULDI	09/18/2012	$100.00
	BEREA HARDWARE	09/19/2012	$134.96
	HARRISONS WORKWEAR MAULDI	09/19/2012	$100.00
	HARBOR FREIGHT TOOLS 96	09/20/2012	$120.81
	MAP SUPPLY INC	09/21/2012	$256.99
	PREVENTATIVE MAINTENANCE	09/22/2012	$1,178.67
	TRUCKPRO INC 022	09/25/2012	$171.61
			$4,267.84
RONALD A BURGESS	BUDDYS CHAIN SAW	08/31/2012	$626.27
	LOWES #00469	09/05/2012	$163.47
	PICKENS CULVERT & PIPE	09/05/2012	$91.84
	LANDSCAPERS SUPPLY OF	09/06/2012	$48.26
	BUDDYS CHAIN SAW	09/07/2012	$40.07
	WW GRAINGER	09/10/2012	$20.41
	OCONEE WELDING SUPPLY INC	09/10/2012	$369.68
	LOWES #00469	09/12/2012	$32.04
	BROCK'S	09/13/2012	$100.00
	LOWES #00469	09/13/2012	$209.59
	WW GRAINGER	09/13/2012	$864.96
	WW GRAINGER	09/13/2012	$869.91
	WM SUPERCENTER#0631	09/13/2012	$31.96
	LOWES #00469	09/17/2012	$33.44
	LOWES #00469	09/19/2012	$13.89
	FARM EQUIPMENT AND SUPPLI	09/20/2012	$15.68
	LOWES #00469	09/21/2012	$83.65
	GREAT AMERICAN TRADING	09/24/2012	$100.00
	ADVANCE AUTO PARTS #5480	09/24/2012	$31.63
	FASTENAL COMPANY01	09/26/2012	$287.16
	BROCK'S	09/27/2012	$100.00
	LOWES #00469	09/27/2012	$76.11
			$4,210.02
RONALD A GARNER	DOUGHERTY EQUIPMENT CO	08/30/2012	$96.79
	DEHART AUTO PARTS CO INC	09/10/2012	$245.79
	DEHART AUTO PARTS CO INC	09/10/2012	$35.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	09/10/2012	$5.82
	DEHART AUTO PARTS CO INC	09/11/2012	$8.64
	DEHART AUTO PARTS CO INC	09/11/2012	$175.19
	EXPRESS HYDRAULICS	09/11/2012	$64.47
	BLANCHARD MACHINERY	09/12/2012	$38.55
	FARRELL CHEVROLET	09/13/2012	$229.04
	DEHART AUTO PARTS CO INC	09/13/2012	$33.17
	DEHART AUTO PARTS CO INC	09/13/2012	$32.28
	US DITCHER	09/14/2012	$578.76
	DELLINGER EQUIPMENT CO	09/13/2012	$199.50
	DEHART AUTO PARTS CO INC	09/17/2012	$96.86
	DEHART AUTO PARTS CO INC	09/17/2012	$3.56
	FARRELL CHEVROLET	09/17/2012	$176.36
	FARRELL CHEVROLET	09/17/2012	$184.49
	EXPRESS HYDRAULICS	09/18/2012	$610.51
	VIC BAILEY FORD	09/18/2012	$49.45
	DEHART AUTO PARTS CO INC	09/19/2012	$3.30
	DEHART AUTO PARTS CO INC	09/20/2012	$30.28
	DEHART AUTO PARTS CO INC	09/19/2012	$22.78
	EXPRESS HYDRAULICS	09/20/2012	$496.73
	BLANCHARD MACHINERY	09/24/2012	$20.26
	DEHART AUTO PARTS CO INC	09/24/2012	$107.13
	DEHART AUTO PARTS CO INC	09/24/2012	$18.61
	SNIDER TIRE #243	09/24/2012	$1,298.05
	DEHART AUTO PARTS CO INC	09/25/2012	$3.30
	DEHART AUTO PARTS CO INC	09/26/2012	$171.47
	DEHART AUTO PARTS CO INC	09/26/2012	$49.82
			$5,086.50
RONNIE B. WASHINGTON	SANTEE AUTO PARTS	09/06/2012	$10.14
	SANTEE DO IT BEST	09/12/2012	$12.83
	SANTEE DO IT BEST	09/12/2012	$10.92
	SANTEE DO IT BEST	09/13/2012	$11.54
	SANTEE DO IT BEST	09/14/2012	$1.61
			$47.04
RONNIE BENENHALEY	INFINGER UNLIMITED	09/04/2012	$255.06
	HYMAN PAPER & CHEMICAL	09/07/2012	$455.57
	LOWES #00626	09/14/2012	$16.14
	INFINGER UNLIMITED	09/13/2012	$1,199.94
	SIMPSON ACE HDWE	09/19/2012	$16.18
	SIMPSON ACE HDWE	09/20/2012	$8.62
	LOWES #00626	09/24/2012	$74.44
	SIMPSON ACE HDWE	09/27/2012	$14.66
			$2,040.61
RONNIE D DURHAM	GRADYS GREAT OUTDOORS	09/18/2012	$100.00
	GRADYS GREAT OUTDOORS	09/18/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D DURHAM	GRADYS GREAT OUTDOORS	09/18/2012	$100.00
			$300.00
RONNIE D. MCGEE	SANTEE DO IT BEST	08/31/2012	$30.25
	WESTBURY'S HARDWARE ST	09/13/2012	$57.65
	WESTBURY'S HARDWARE ST	09/14/2012	$48.15
	KORMAN SIGNS INC	09/20/2012	$339.21
			$475.26
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	09/07/2012	$119.13
	FORMS AND SUPPLY - AOPD	09/13/2012	$206.46
			$325.59
RUDY A GERALD	OFFICEMAX CT IN#550038	09/27/2012	$72.88
	OFFICEMAX CT IN#164688	09/27/2012	$44.74
			$117.62
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	09/05/2012	$192.73
	CAROLINA INTL TRUCKS	09/05/2012	$47.38
	INTERSTATE BATTERIES O	09/04/2012	$86.75
	ROBBINS TIRE SERVI	09/06/2012	$293.09
	LONG TRAILER & BODY SERVI	09/06/2012	$13.12
	CAMPBELL-BROWN INC	09/05/2012	$146.32
	ROBBINS TIRE SERVI	09/06/2012	$1,227.77
	BROWN'S TIRE & MUFFLER	09/06/2012	$10.00
	TRUCKPRO INC 022	09/10/2012	$22.00
	LONG TRAILER & BODY SERVI	09/10/2012	$66.42
	NAPA AUTO 0022603	09/10/2012	$108.06
	KEVIN WHITAKER CHEVROLET	09/11/2012	$190.67
	ROBBINS TIRE SERVI	09/11/2012	$23.61
	FLINT EQUIP CO SIMPSONV	09/11/2012	$607.24
	CAMPBELL-BROWN INC	09/11/2012	$292.64
	RODDERS & JETS SUPPLY C	09/12/2012	$692.53
	LONG TRAILER & BODY SERVI	09/13/2012	$24.93
	LONG TRAILER & BODY SERVI	09/17/2012	$21.18
	ADVANCE AUTO PARTS #5500	09/17/2012	$4.23
	CLINE HOSE & HYDRAULICS	09/17/2012	$106.92
	LONG TRAILER & BODY SERVI	09/19/2012	$105.98
	LONG TRAILER & BODY SERVI	09/19/2012	$10.09
	NAPA AUTO 0022603	09/19/2012	$24.49
	ROBBINS TIRE SERVI	09/20/2012	$658.22
	KEVIN WHITAKER CHEVROLET	09/19/2012	$678.36
	UPSTATE WELDING FABR	09/20/2012	$1,200.00
	TRUCKPRO INC 022	09/20/2012	$22.87
	ROBBINS TIRE SERVI	09/20/2012	$40.73
	LONG TRAILER & BODY SERVI	09/20/2012	$134.52
	BLANCHARD MACHINERY	09/19/2012	$18.98
	AAA FASTENER & SUPPLY	09/20/2012	$2.39
	KEVIN WHITAKER CHEVROLET	09/20/2012	$373.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CLINE HOSE & HYDRAULICS	09/25/2012	$9.40
	NAPA AUTO 0022603	09/26/2012	$14.96
			$7,472.23
RUTH E SMALLS	PRIESTER'S SMALL ENGINE	09/05/2012	$96.25
	PRIESTER'S SMALL ENGINE	09/13/2012	$54.03
			$150.28
RYAN O. DANNELLY	WW GRAINGER	09/05/2012	$61.79
	GREENVILLE FENCE CO	09/06/2012	$1,944.88
	SC.GOV	09/06/2012	$51.00
	LITTLEJOHN PORTABLE	09/10/2012	$81.44
	LITTLEJOHN PORTABLE	09/26/2012	$81.68
			$2,220.79
SAM E. COLLINS JR.	ACADEMY SPORTS #137	09/04/2012	$74.89
			$74.89
SAMMIE S MADDEN	AAA CAROLINAS TRAFFIC SA	09/24/2012	$193.08
			$193.08
SAMUEL G COLLINS	SPECIALIZED PRODUCTS CO.	09/20/2012	$339.30
	SPECIALIZED PRODUCTS CO.	09/21/2012	$30.80
			$370.10
SANDRA A KIZER	INDUSTRIAL SOLUTIONS AND	08/31/2012	$2,491.25
	BOOTJACK	08/31/2012	$97.64
	STAPLES 00108282	08/31/2012	$38.51
	BOOTJACK	08/31/2012	$97.64
	FASTENAL COMPANY01	09/06/2012	$13.06
	BOOTJACK	09/07/2012	$100.00
	HUTTO ACE HARDWARE	09/07/2012	$51.10
	BOOTJACK	09/07/2012	$97.64
	VULCAN INC	09/11/2012	$2,343.16
	WESTBURY'S HARDWARE	09/12/2012	$47.06
	STAPLES 00108282	09/12/2012	$33.84
	EMEDCO	09/15/2012	$184.90
	HUTTO REFRIGERATION	09/17/2012	$486.15
	HUTTO ACE HARDWARE	09/20/2012	$228.82
	AUTO PARTS OF ST. GEORGE	09/25/2012	$249.22
	WW GRAINGER	09/25/2012	$138.13
	USPS 45770004729823390	09/25/2012	$54.10
	NSC NORTHERN SAFETY CO	09/26/2012	$209.15
	MSC	09/26/2012	$421.32
	NPC NEW PIG CORP	09/26/2012	$592.65
	BenMeds 1019088367	09/26/2012	$212.55
			$8,187.89
SANDRA C RILEY	GRAYBAR ELECTRIC COMPANY	08/31/2012	$53.38
	ACADEMY SPORTS #103	09/12/2012	$100.00
	WW GRAINGER	09/12/2012	$24.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA C RILEY	ACADEMY SPORTS #103	09/12/2012	$90.94
	LOWES #01064	09/12/2012	$798.67
	CIRCLE K 05183	09/13/2012	$7.00
	UNITED RENTALS	09/26/2012	$240.75
			$1,315.60
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	09/20/2012	$412.40
	FORMS AND SUPPLY - AOPD	09/20/2012	$184.49
			$596.89
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	09/17/2012	$44.17
			$44.17
SARAH PAYNE	NSC NORTHERN SAFETY CO	09/01/2012	$113.49
	STAPLS7089483328000001	09/01/2012	$151.78
	LOWES #01521	09/05/2012	$1,955.34
	STAPLS0109861067000001	09/06/2012	$64.07
	SAFETY PLUS	09/07/2012	$73.68
	LOWES #01533	09/18/2012	$37.64
	LOWES #01521	09/21/2012	$19.22
	ORANGE PRODUCTS LLC	09/24/2012	$2,300.00
			$4,715.22
SCDOT	TRANSACTION ADJUSTMENT	09/25/2012	$1,284,863.98
			$1,284,863.98
SCOTT A MEETZE	ICL TELECON IC	09/12/2012	$3.39
			$3.39
SCOTT FAULKENBERRY	CARQUEST 01013895	08/30/2012	$65.38
	TRACTOR SUPPLY # 1306	09/10/2012	$4.31
	BURNS FORD MERCURY INC	09/10/2012	$134.88
	CARQUEST 01013895	09/11/2012	$14.68
	THE HOME DEPOT #8913	09/12/2012	$126.80
	ALAMO SALES CORP	09/17/2012	$343.37
	TRACTOR SUPPLY # 1306	09/17/2012	$10.79
	CARDINAL RUBBER & SEAL IN	09/17/2012	$45.00
	CARQUEST 01013895	09/18/2012	$27.21
	CARQUEST 01013895	09/20/2012	$4.09
	CARQUEST 01013895	09/20/2012	$348.31
	CARQUEST 01013895	09/24/2012	$21.92
			$1,146.74
SEBASTIAN R. ANDERSON	WM SUPERCENTER#2703	09/19/2012	$7.56
	LOWES #01120	09/19/2012	$27.65
	CVS PHARMACY #4071 Q03	09/24/2012	$4.90
	SHERWIN WILLIAMS #2368	09/26/2012	$67.13
	IBS OF SC	09/27/2012	$98.25
			$205.49
SETH G ALLEN	LOWES #02520	09/04/2012	$6.69
	NEWBERRY HDWE INC	09/05/2012	$33.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	LOWES #02520	09/07/2012	$76.89
	LOWES #02520	09/17/2012	$815.78
	USPS 45622001029800513	09/17/2012	$8.10
	WM SUPERCENTER#0624	09/27/2012	$4.15
			$944.61
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	08/30/2012	$32.73
	NAPA STORE 1017221	08/30/2012	$11.96
	Randels Lawnmower Equipme	09/04/2012	$61.95
	THE UPS STORE 4753	09/04/2012	$10.12
	CAROLINA TEXTILE RECYCLIN	09/05/2012	$282.27
	AUTO PARTS OF BEAUFORT	09/05/2012	$19.24
	AUTO PARTS OF BEAUFORT	09/05/2012	$46.29
	AUTO PARTS OF BEAUFORT	09/07/2012	$16.47
	WW GRAINGER	09/11/2012	$120.76
	AUTO PARTS OF BEAUFORT	09/14/2012	$4.91
	THE UPS STORE 4753	09/14/2012	$9.67
	WW GRAINGER	09/14/2012	$18.86
	BESSINGER LOCKSMITH	09/14/2012	$260.00
	WW GRAINGER	09/17/2012	$92.66
	LOWES #01521	09/18/2012	$113.90
	AUTO PARTS OF BEAUFORT	09/17/2012	$38.50
	Randels Lawnmower Equipme	09/18/2012	$135.78
	WW GRAINGER	09/18/2012	$72.29
	NAPA STORE 1017221	09/18/2012	$30.40
	THE UPS STORE 4753	09/19/2012	$9.67
	AUTO PARTS OF BEAUFORT	09/19/2012	$5.98
	AUTO PARTS OF BEAUFORT	09/20/2012	$5.98
	WW GRAINGER	09/25/2012	$241.71
	LEE TRANSPORT EQUIPMENT	09/25/2012	$34.66
	JOHN M.WARREN, INC.	09/26/2012	$431.73
	NAPA STORE 1017221	09/25/2012	$28.45
	KIMBALL MIDWEST	09/25/2012	$42.52
	NAPA STORE 1017221	09/25/2012	$5.35
	AUTO PARTS OF BEAUFORT	09/26/2012	$58.64
	FASTENAL COMPANY01	09/27/2012	$82.97
	THE UPS STORE 4753	09/27/2012	$8.77
			$2,335.19
SHARON L HAMPTON	GEDDINGS DO IT BES	08/31/2012	$18.32
	CLARENDON AUTO PARTS	08/31/2012	$199.19
	WALKER TIRE	08/30/2012	$30.00
	ASC VOLVO COLUMBIA	08/31/2012	$138.78
	HALL MANUFACTURING, LLC	09/04/2012	$111.20
	ASC VOLVO COLUMBIA	09/05/2012	$574.71
	STOKES CRAVEN FORD CORP	09/04/2012	$28.11
	WALKER TIRE	09/04/2012	$14.00
	SPARROW AND KENNEDY TR	09/04/2012	$420.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	HALL MANUFACTURING, LLC	09/05/2012	$45.55
	SPARROW AND KENNEDY TR	09/04/2012	$37.71
	CLARENDON AUTO PARTS	09/04/2012	$32.45
	SPARROW AND KENNEDY TR	09/04/2012	$183.32
	CLARENDON AUTO PARTS	09/05/2012	$301.30
	SUNSOURCE	09/06/2012	$395.13
	PRECISION SOLAR CONTROLS	09/06/2012	$55.08
	CLARENDON AUTO PARTS	09/07/2012	$308.01
	DANIELS HARDWARE	09/07/2012	$58.35
	GEDDINGS HARDWARE	09/07/2012	$7.12
	WALKER TIRE	09/10/2012	$12.00
	CLARENDON AUTO PARTS	09/10/2012	$110.44
	CLARENDON AUTO PARTS	09/11/2012	$7.86
	STOKES CRAVEN FORD CORP	09/11/2012	$47.55
	LITTLECOLLC	09/12/2012	$427.14
	ALTMAN TRACTOR & EQUIPME	09/12/2012	$38.66
	WALKER TIRE	09/12/2012	$14.00
	WALKER TIRE	09/12/2012	$30.29
	CLARENDON AUTO PARTS	09/12/2012	$483.49
	FRASIER TIRE S62800032	09/14/2012	$728.57
	CLARENDON AUTO PARTS	09/13/2012	$61.55
	WALKER TIRE	09/13/2012	$24.00
	ALTMAN TRACTOR & EQUIPME	09/13/2012	$67.27
	WHITE AUTO ELECTRIC	09/13/2012	$145.23
	CLARENDON AUTO PARTS	09/14/2012	$123.69
	FRASIER TIRE S62800032	09/13/2012	$231.83
	CLARENDON AUTO PARTS	09/17/2012	$377.88
	PROTHRO CHEVROLET	09/18/2012	$24.14
	STOKES CRAVEN FORD CORP	09/18/2012	$179.98
	LEE TRANSPORT EQUIPMENT	09/19/2012	$68.40
	CLARENDON AUTO PARTS	09/18/2012	$396.27
	WALKER TIRE	09/18/2012	$36.00
	CLARENDON AUTO PARTS	09/19/2012	$17.27
	ASC VOLVO COLUMBIA	09/20/2012	$1,999.53
	SIMPSON MANNING HDWE I	09/20/2012	$4.58
	STOKES CRAVEN FORD CORP	09/19/2012	$44.63
	WALKER TIRE	09/19/2012	$15.00
	CLARENDON AUTO PARTS	09/21/2012	$21.58
	FRASIER TIRE S62800032	09/21/2012	$1,071.13
	WALKER TIRE	09/21/2012	$145.00
	CLARENDON AUTO PARTS	09/20/2012	$11.65
	DOUGHERTY EQUIPMENT CO	09/21/2012	$50.43
	ASC VOLVO COLUMBIA	09/24/2012	$823.06
	DANA SAFETY SUPPLY	09/25/2012	$60.13
	ERVINS	09/24/2012	$53.32
	BLANCHARD MACHINERY	09/25/2012	$228.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	09/24/2012	$20.00
	SQUEAKYS TEXACO	09/20/2012	$150.00
	CLARENDON AUTO PARTS	09/24/2012	$31.31
	CLARENDON AUTO PARTS	09/25/2012	$198.38
	WALKER TIRE	09/25/2012	$15.00
			$11,554.76
SHAUN M. STARGEL	GRAYBAR ELECTRIC COMPANY	09/27/2012	$1,513.52
			$1,513.52
SHAWN E SALLEY	THE HARDWARE STORE	09/21/2012	$101.71
	DILLS LOCKSMITH	09/20/2012	$101.00
	RADIOSHACK COR00196303	09/25/2012	$26.47
	WM SUPERCENTER#1382	09/25/2012	$82.68
			$311.86
SHEILA M MORRIS	NAPA AUTO 0030273	08/31/2012	$38.10
	NAPA AUTO 0030273	08/30/2012	$8.43
	NAPA AUTO 0030273	08/31/2012	$36.35
	PUBLIC WORKS EQUIPMENT &	08/31/2012	$91.74
	LOVE CHEVROLET PARTS AND	08/30/2012	$833.23
	LOVE CHEVROLET PARTS AND	08/30/2012	$74.90
	PARKS AUTO PARTS-W'BORO	08/31/2012	$26.31
	PARKS AUTO PARTS-W'BORO	08/31/2012	$19.44
	Charleston Rubber and Gas	09/04/2012	$39.52
	NAPA AUTO 0030273	09/04/2012	$24.21
	WALTERBORO DO IT B	09/05/2012	$1.63
	LEE TRANSPORT EQUIPMENT	09/05/2012	$40.66
	WALTERBORO DO IT B	09/05/2012	$20.32
	LOVE CHEVROLET PARTS AND	09/04/2012	$127.55
	NAPA AUTO 0030273	09/04/2012	$15.39
	NAPA AUTO 0030273	09/05/2012	$2.93
	LOVE CHEVROLET PARTS AND	09/05/2012	$350.71
	NAPA AUTO 0030273	09/07/2012	$18.17
	PARKS AUTO PARTS-W'BORO	09/10/2012	$13.32
	NAPA AUTO 0030273	09/10/2012	$15.08
	PARKS AUTO PARTS-W'BORO	09/12/2012	$35.22
	ALLEN AND WEBB, INC.	09/11/2012	$291.50
	PARKS AUTO PARTS-W'BORO	09/12/2012	$14.15
	ROADSNAP, LLC	09/13/2012	$57.21
	PARKS AUTO PARTS-W'BORO	09/13/2012	$77.56
	NAPA AUTO 0030273	09/12/2012	$13.49
	WALTERBORO MOTOR SALES	09/12/2012	$191.79
	NAPA AUTO 0030273	09/12/2012	$24.91
	PARKS AUTO PARTS-W'BORO	09/13/2012	$39.89
	ROADSNAP, LLC	09/14/2012	$209.92
	NAPA AUTO 0030273	09/13/2012	$40.20
	NAPA AUTO 0030273	09/14/2012	$10.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILL TIRE CENTER	09/13/2012	$22.42
	PARKS AUTO PARTS-W'BORO	09/14/2012	$20.04
	PARKS AUTO PARTS-W'BORO	09/17/2012	$26.01
	PARKS AUTO PARTS-W'BORO	09/17/2012	$13.10
	PARKS AUTO PARTS-W'BORO	09/17/2012	$373.90
	PARKS AUTO PARTS-W'BORO	09/17/2012	$83.24
	MOHICAN VALLEY EQUIPMENT	09/17/2012	$415.41
	LEE TRANSPORT EQUIPMENT	09/17/2012	$55.77
	HILL TIRE CENTER	09/17/2012	$285.52
	CAROLINA INTL TRUCKS	09/18/2012	$474.62
	NAPA AUTO 0030273	09/17/2012	$36.35
	NAPA AUTO 0030273	09/17/2012	$138.89
	NAPA AUTO 0030273	09/18/2012	$3.86
	LEE TRANSPORT EQUIPMENT	09/19/2012	$18.70
	HILL TIRE CENTER	09/18/2012	$312.33
	NAPA AUTO 0030273	09/18/2012	$23.50
	NAPA AUTO 0030273	09/18/2012	$8.09
	FRASIER TIRE S62800032	09/19/2012	$552.04
	PARKS AUTO PARTS-W'BORO	09/20/2012	$21.86
	NAPA AUTO 0030273	09/19/2012	$5.37
	FLEET CONCEPTS OF CHAR	09/20/2012	$38.03
	NAPA AUTO 0030273	09/20/2012	$23.32
	NAPA AUTO 0030273	09/21/2012	$16.99
	NAPA AUTO 0030273	09/20/2012	$7.94
	NAPA AUTO 0030273	09/20/2012	$3.86
	NAPA AUTO 0030273	09/21/2012	$100.51
	NOR NORTHERN TOOL	09/21/2012	$58.84
	JCB OF GEORGIA - POOLER	09/20/2012	$576.89
	NAPA AUTO 0030273	09/20/2012	$2.66
	PARKS AUTO PARTS-W'BORO	09/21/2012	$43.00
	NAPA AUTO 0030273	09/20/2012	$105.42
	WALTERBORO DO IT B	09/24/2012	$7.03
	Charleston Rubber and Gas	09/24/2012	$53.76
	LEE TRANSPORT EQUIPMENT	09/25/2012	$55.64
	DIXIE AUTO PARTS OF WALTE	09/25/2012	$3.84
	NAPA AUTO 0030273	09/24/2012	$5.11
	PARKS AUTO PARTS-W'BORO	09/25/2012	$10.31
	NAPA AUTO 0030273	09/24/2012	$23.86
	NAPA AUTO 0030273	09/25/2012	$37.34
	JCB OF GEORGIA - POOLER	09/24/2012	$55.35
	HILL TIRE CENTER	09/25/2012	$122.66
	HILL TIRE CENTER	09/25/2012	$354.85
	LINDER INDSTRL-N. CHARLES	09/26/2012	$469.94
	NAPA AUTO 0030273	09/26/2012	$1.57
			$7,873.70
SHELLY SUTCLIFFE	BATTERIES PLUS	09/05/2012	$352.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	09/07/2012	$333.96
	BCT SOUTH CAROLINA	09/10/2012	$19.30
	FORMS AND SUPPLY - AOPD	09/14/2012	$91.47
	FORMS AND SUPPLY - AOPD	09/18/2012	$37.24
	FORMS AND SUPPLY - AOPD	09/21/2012	$31.50
	SYX TIGERDIRECTINC	09/25/2012	$47.95
	FORMS AND SUPPLY - AOPD	09/25/2012	$170.26
	FORMS AND SUPPLY - AOPD	09/25/2012	$39.87
			$1,124.49
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	09/10/2012	$10.03
	FORMS AND SUPPLY - AOPD	09/18/2012	$64.26
			$74.29
SHERRY L QUINN	LOWES #00518	09/27/2012	$103.17
	RADIOSHACK COR00196303	09/27/2012	$15.89
			$119.06
SHIRLEY A HUNTER	NORRIS SUPPLY	09/11/2012	$634.41
	THE OFFICE SUPPLY CENTER	09/11/2012	$19.15
	USPS 45004006229807211	09/26/2012	$45.00
			$698.56
SHIRLEY BROWN	LOWES #00497	08/31/2012	$43.36
	STAPLS7089465001000001	08/31/2012	$91.96
	STAPLS7089430732000001	08/31/2012	$87.03
	NSC NORTHERN SAFETY CO	09/01/2012	$327.71
	NORTHERN TOOL EQUIP	08/30/2012	$81.34
	BOOTJACK	09/04/2012	$97.64
	STAPLS7089572223000001	09/05/2012	$316.83
	BOOTJACK	09/11/2012	$99.59
	BOOTJACK	09/14/2012	$100.00
	UNITED RENTALS #018477	09/17/2012	$323.09
	HOLLYWOOD HARDWARE	09/18/2012	$68.84
	MANER BUILDERS SUPPLY CO	09/18/2012	$965.65
	BOOTJACK	09/17/2012	$100.00
	BOOTJACK	09/19/2012	$78.11
	BOOTJACK	09/19/2012	$73.23
	LOWES #00655	09/25/2012	$5.72
			$2,860.10
SHIRLEY D. COTTERELL	SMITH RUBBER STAMP & SEAL	09/05/2012	$38.52
	IF ITS PAPER	09/06/2012	$8.56
	SONITROL SECURITY SYST	09/11/2012	$78.00
	SONITROL SECURITY SYST	09/13/2012	$370.80
	THE TROPHY AND GIFT SHOP	09/18/2012	$20.87
	PALMETTO PROMOTIONS	09/17/2012	$503.08
	FORMS AND SUPPLY - AOPD	09/18/2012	$810.01
	FORMS AND SUPPLY - AOPD	09/20/2012	$49.53
	FORMS AND SUPPLY - AOPD	09/25/2012	$13.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,892.94
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	09/21/2012	$114.70
			$114.70
SILAS C CRAVEN JR	ALLEN AND WEBB, INC.	08/31/2012	$450.50
	ALLEN AND WEBB, INC.	08/31/2012	$283.55
	NAPA AUTO 0030273	09/06/2012	$11.15
	LOVE CHEVROLET PARTS AND	09/06/2012	$267.14
	HILL TIRE CENTER	09/06/2012	$177.43
	NAPA AUTO 0030273	09/06/2012	$54.43
	NAPA AUTO 0030273	09/06/2012	$20.45
	NAPA AUTO 0030273	09/10/2012	$44.47
	NAPA AUTO 0030273	09/11/2012	$15.29
	HILL TIRE CENTER	09/12/2012	$245.33
	HILL TIRE CENTER	09/12/2012	$165.66
	WALTERBORO RENTAL EQUIP	09/13/2012	$10.70
	FEC	09/17/2012	$10.21
	WALTERBORO RENTAL EQUIP	09/17/2012	$4.25
	GERALD'S ALIGNMENT	09/18/2012	$185.00
	GERALD'S ALIGNMENT	09/18/2012	$50.00
	NAPA AUTO 0030273	09/19/2012	$19.65
	NAPA AUTO 0030273	09/19/2012	$15.01
	ALCAM, INC.	09/20/2012	$596.07
	NAPA AUTO 0030273	09/21/2012	$53.55
	FLEET CONCEPTS OF CHAR	09/21/2012	$124.43
	HILL TIRE CENTER	09/20/2012	$142.76
	TRACTOR SUPPLY COMPANY #	09/24/2012	$11.92
	WALTERBORO MOTOR SALES	09/24/2012	$38.12
	NAPA AUTO 0030273	09/25/2012	$16.57
	PARKS AUTO PARTS-W'BORO	09/26/2012	$46.85
	NAPA AUTO 0030273	09/25/2012	$621.56
	HILL TIRE CENTER	09/25/2012	$709.71
	LOVE CHEVROLET PARTS AND	09/25/2012	$224.21
	LOVE CHEVROLET 2 PARTS S	09/25/2012	$421.70
	NAPA AUTO 0030273	09/25/2012	$4.76
	WALTERBORO RENTAL EQUIP	09/26/2012	$73.02
	LOVE CHEVROLET PARTS AND	09/26/2012	$76.28
	LEE TRANSPORT EQUIPMENT	09/27/2012	$56.04
	LOVE CHEVROLET PARTS AND	09/26/2012	$30.02
	CAROLINA RIM & WHEEL CO	09/26/2012	$391.84
			$5,669.63
SIMON B FORBES	GEORGETOWN HARDWARE	09/05/2012	$4.65
	GILSON COMPANY, INC.	09/20/2012	$22.51
			$27.16
STACY JACKSON	BAR BARCODES INC	09/19/2012	$132.95
	MAJOR BUSINESS MACHINES	09/19/2012	$134.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY JACKSON	FORMS AND SUPPLY - AOPD	09/21/2012	$83.51
			$350.90
STACY M. FREEMAN	OFFICE CHURCH SCHOOL SUPP	09/06/2012	$10.37
	GIANT CEMENT HOLDING INC	09/12/2012	$1,121.36
	ROURK PLUMBING COMPANY LL	09/14/2012	$122.00
			$1,253.73
STANLEY E SHEALY	PUBLIX #656	09/17/2012	$1.75
	PUBLIX #656	09/18/2012	$2.75
	PUBLIX #656	09/19/2012	$2.75
	PUBLIX #656	09/24/2012	$1.75
	PUBLIX #1095	09/27/2012	$1.00
	PUBLIX #656	09/27/2012	$1.75
			$11.75
STANLEY MARTIN	TRI-COUNTY ACE BLDRS S	08/31/2012	$50.86
	DADS & LADS	09/07/2012	$100.00
	STAPLES 00111807	09/06/2012	$24.53
	SENECA DMV 37	09/11/2012	$10.00
	WW GRAINGER	09/11/2012	$27.30
	WW GRAINGER	09/11/2012	$43.40
	STAPLES 00111807	09/17/2012	$14.85
	STAPLES 00111807	09/19/2012	$49.86
	CONNEY SAFETY	09/22/2012	$173.60
	CONNEY SAFETY	09/22/2012	$26.42
	THE HOME DEPOT #1130	09/25/2012	$46.58
	WW GRAINGER	09/26/2012	$500.09
			$1,067.49
STEPHANIE D BROWN	STAPLS7089833783000001	09/12/2012	$241.83
	FORMS AND SUPPLY - AOPD	09/11/2012	$28.86
	TARGET 00011981	09/12/2012	$17.91
	STAPLS7089833783000002	09/13/2012	$80.88
	FORMS AND SUPPLY - AOPD	09/17/2012	$5.81
	ELLIS BICYCLE SHOP	09/25/2012	$9.54
			$384.83
STEPHEN SMITH	IBS OF SC	08/31/2012	$101.46
	OREILLY AUTO 00016287	09/04/2012	$126.54
	LOWES #00499	09/04/2012	$53.09
	LOWES #00499	09/04/2012	$33.90
	OREILLY AUTO 00016287	09/04/2012	$48.13
	MIDAS- KNOX	09/06/2012	$416.77
	LOWES #00499	09/07/2012	$50.71
	LOWES #00499	09/11/2012	$72.00
	OREILLY AUTO 00016287	09/11/2012	$42.75
	CLASSIC FORD OF COLUMBIA	09/14/2012	$129.53
	FLEETPRIDE 310	09/14/2012	$95.79
	FRASIER TIRE S62800024	09/14/2012	$813.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LOVE CHEVROLET PARTS AND	09/18/2012	$40.54
	NAPA STORE 1015002	09/19/2012	$20.70
	LOVE CHEVROLET PARTS AND	09/19/2012	$19.92
	LOWES #00499	09/27/2012	$10.67
			$2,076.40
STEPHEN V. ELLIS	LOWES #02358	09/24/2012	$8.97
			$8.97
STEVEN C HENDERSON	LOWES #00469	08/31/2012	$371.80
	STAPLES 00108779	09/05/2012	$498.06
	PICKENS CULVERT & PIPE	09/06/2012	$314.68
	OCONEE WELDING SUPPLY INC	09/10/2012	$184.18
	LOWES #03071	09/18/2012	$51.66
	TRAFFICSIGN	09/24/2012	$300.00
	NOR NORTHERN TOOL	09/26/2012	$985.79
			$2,706.17
STEVEN FLOYD	BLANCHARD MACHINERY	09/18/2012	$856.40
	H & F HARDWARE	09/19/2012	$51.34
	SCHOFIELD HARDWARE INC	09/21/2012	$100.00
	SCHOFIELD HARDWARE INC	09/21/2012	$107.99
	H & F HARDWARE	09/25/2012	$106.96
	HARBOR FREIGHT TOOLS 120	09/27/2012	$99.34
			$1,322.03
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	09/11/2012	$468.00
	AIR FILTER SERVICE CO	09/11/2012	$417.60
	LOWES #00499	09/18/2012	$95.77
	CITY ELECTRIC #25	09/20/2012	$34.18
	FEDEX 045725315107437	09/26/2012	$133.94
			$1,149.49
SUSAN JOHNSTON	HD SUPPLY WATERWORKS 552	09/06/2012	$537.79
	RASIX COMPUTER CENTER	09/07/2012	$127.46
	TERMINIX SERVICE INC	09/22/2012	$95.00
			$760.25
SUSAN MORRIS	USPS 45158008332307795	09/07/2012	$6.15
	USPS 45158008332307795	09/26/2012	$27.00
			$33.15
SUSAN W FAULKNER	TESTMASTER OF AUGUSTA	08/30/2012	$209.69
	FORMS AND SUPPLY - AOPD	08/31/2012	$255.69
	CARQUEST AUTO SUPPLY	09/05/2012	$212.64
	LEE TRANSPORT EQUIPMENT	09/06/2012	$194.33
	CARQUEST AUTO SUPPLY	09/06/2012	$462.24
	WM SUPERCENTER#1270	09/07/2012	$15.95
	STAFFORD NUT & BOLT	09/06/2012	$141.86
	LOWES #02207	09/07/2012	$139.80
	CARQUEST AUTO SUPPLY	09/11/2012	$62.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W FAULKNER	AIRGAS NAT WELDERS #23	09/12/2012	$25.68
	DIVERSIFIED RECYCL	09/12/2012	$214.02
	WM SUPERCENTER#1382	09/12/2012	$51.52
	WM SUPERCENTER#1382	09/13/2012	$39.18
	GREENWOOD LOCKSMITH	09/13/2012	$33.92
	CARQUEST AUTO SUPPLY	09/18/2012	$26.09
	STAFFORD NUT & BOLT	09/19/2012	$54.33
	WW GRAINGER	09/20/2012	$62.16
	WW GRAINGER	09/20/2012	$234.22
	FORMS AND SUPPLY - AOPD	09/21/2012	$178.62
	CARQUEST AUTO SUPPLY	09/24/2012	$275.42
			$2,889.42
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	08/30/2012	$16.55
	ALLEN AND WEBB, INC.	09/04/2012	$283.55
	LEE TRANSPORT EQUIPMENT	09/05/2012	$256.80
	WESTBURY ACE HARDWARE	09/06/2012	$145.35
	AIRGAS NAT WELDERS #17	09/06/2012	$8.30
	FASTENAL COMPANY01	09/10/2012	$95.85
	NAPA AUTO 0030273	09/10/2012	$8.96
	WEEKS DEPARTMENT STORE	09/11/2012	$300.00
	NAPA AUTO 0030273	09/11/2012	$25.55
	ALLEN AND WEBB, INC.	09/12/2012	$419.75
	WESTBURY ACE HARDWARE	09/17/2012	$120.88
	CAROLINA TEXTILE RECYCLIN	09/18/2012	$269.25
	AIRGAS NAT WELDERS #17	09/18/2012	$20.33
	WALTERBORO DO IT B	09/19/2012	$55.86
	STAPLS7090139791000001	09/19/2012	$93.91
	FASTENAL COMPANY01	09/19/2012	$56.77
	STAPLS7090139791000002	09/19/2012	$10.66
	NAPA AUTO 0030273	09/18/2012	$7.95
	WESTBURY ACE HARDWARE	09/20/2012	$87.47
	FORMS AND SUPPLY - AOPD	09/19/2012	$350.13
	RC RICOH CORP	09/21/2012	$100.58
	FASTENAL COMPANY01	09/24/2012	$78.67
	SUNBELT RENTALS #006	09/25/2012	$28.77
	WESTBURY ACE HARDWARE	09/25/2012	$192.32
	WESTBURY ACE HARDWARE	09/25/2012	$675.08
	ORANGE PRODUCTS LLC	09/25/2012	$912.55
	WW GRAINGER	09/25/2012	$190.54
	WESTBURY ACE HARDWARE	09/26/2012	$189.53
	LEE TRANSPORT EQUIPMENT	09/26/2012	$11.43
	NAPA AUTO 0030273	09/25/2012	$20.42
	WM SUPERCENTER#1358	09/26/2012	$151.66
	NAPA AUTO 0030273	09/26/2012	$113.89
			$5,299.31
TABITHA GARDNER	PALMETTO SPECIALITY	08/31/2012	$240.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	WW GRAINGER	09/07/2012	$371.50
	FASTENAL COMPANY01	09/11/2012	$81.14
	ACE HRDWR OF CAYCE LLC	09/13/2012	$445.11
	MOMAR INC.	09/13/2012	$203.84
	PALMETTO SPECIALITY	09/14/2012	$337.89
	STAPLS3143179273000	09/19/2012	$125.51
	WW GRAINGER	09/19/2012	$22.72
	GEORGETOWN MILL SUPPLIES	09/18/2012	$1,642.92
	PALMETTO SPECIALITY	09/24/2012	$475.42
	WW GRAINGER	09/24/2012	$288.08
			$4,234.37
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	09/06/2012	$178.48
	FORMS AND SUPPLY - AOPD	09/10/2012	$25.10
	FORMS AND SUPPLY - AOPD	09/10/2012	$38.95
	FORMS AND SUPPLY - AOPD	09/11/2012	$14.89
	FORMS AND SUPPLY - AOPD	09/11/2012	$201.07
	FORMS AND SUPPLY - AOPD	09/11/2012	$13.82
	FORMS AND SUPPLY - AOPD	09/13/2012	$1.50
	FORMS AND SUPPLY - AOPD	09/14/2012	$21.97
	FORMS AND SUPPLY - AOPD	09/14/2012	$29.94
	Amazon.com	09/14/2012	$61.99
	FORMS AND SUPPLY - AOPD	09/24/2012	$27.97
	FORMS AND SUPPLY - AOPD	09/25/2012	$4.11
			$619.79
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/14/2012	$7.15
	FORMS AND SUPPLY - AOPD	09/13/2012	$184.71
			$191.86
TENESHALA D CUNNINGHAM	SUNBELT RENTALS #082	09/06/2012	$281.02
	BUILDERS FIRST SOURCE	09/06/2012	$24.73
	STAPLS7089669545000001	09/07/2012	$188.56
	NSC NORTHERN SAFETY CO	09/12/2012	$368.48
	CAROLINA TEXTILE RECYCLIN	09/11/2012	$118.80
	LOWES #01521	09/12/2012	$2,430.12
	Walsh Heating and Air & S	09/12/2012	$230.00
	FASTENAL COMPANY01	09/14/2012	$302.37
	FASTENAL COMPANY01	09/17/2012	$111.76
	LOWES #01521	09/18/2012	$127.01
	LOWES #01521	09/20/2012	$50.58
	FORESTRY SUPPLIERS	09/21/2012	$417.12
	BUILDERS FIRST SOURCE	09/25/2012	$72.12
	BOAT-N-RV MEGASTORE-PARTS	09/25/2012	$111.97
	STAPLS7090416910000001	09/26/2012	$138.83
	LOWES #01521	09/27/2012	$210.62
	CHATHAM STEEL-SAV	09/27/2012	$2,500.00
			$7,684.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	KORMAN SIGNS INC	08/31/2012	$2,025.45
	FASTENAL COMPANY01	08/31/2012	$18.57
	BUFORD ST. DRUG & ACE HW	08/30/2012	$13.48
	WW GRAINGER	09/04/2012	$25.30
	DOLLAR GENERAL #11368	09/04/2012	$16.09
	WW GRAINGER	09/05/2012	$63.45
	CENTURY FASTENERS	08/30/2012	$124.73
	UNITED RENTALS	09/20/2012	$2,262.47
	FLINT TRADING, INC.	09/23/2012	$1,102.26
	USPS 45322003429803905	09/25/2012	$45.00
	USPS 45322003429803905	09/25/2012	$45.00
	USPS 45322003429803905	09/27/2012	$5.30
			$5,747.10
TERESA L TUCKER	NSC NORTHERN SAFETY CO	09/05/2012	$391.53
	CALIFORNIA CONTRACTORS SU	09/06/2012	$257.82
	FLINT TRADING, INC.	09/09/2012	$2,438.00
	PALMETTO LAWN & LEISURE	09/11/2012	$57.35
	Lexington Palmetto Propan	09/12/2012	$72.00
	LOWES #01066	09/14/2012	$362.17
	CITY ELECTRICAL #26	09/19/2012	$242.21
	TYLER BROTHERS	09/20/2012	$1,200.01
	RED WING SHOE STORE #2	09/21/2012	$100.00
	HALL MANUFACTURING, LLC	09/26/2012	$766.84
	NSCS (COLUMBIA)	09/26/2012	$112.35
			$6,000.28
TERESA M. CODY	TOP CUT TREE EXPERTS	08/29/2012	$2,000.00
	SNIPES CO LLC	09/05/2012	$1,127.07
	SOX FREEMAN TREE EXP	09/04/2012	$300.00
	BOANS LOCKSMITH SHOP	09/13/2012	$1,207.40
	ACADEMY SPORTS #137	09/18/2012	$90.94
			$4,725.41
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	09/04/2012	$16.95
	LINDER INDSTRL-COLUMBIA	09/05/2012	$106.24
	CREECH AUTO ELECTRIC SERV	09/04/2012	$191.53
	TOM'S CAR CARE LLC	09/04/2012	$100.46
	AUTO SUPPLY AND SERVICE I	09/05/2012	$224.40
	BLANCHARD EQUIPMENT HAMPT	09/06/2012	$27.05
	FRASIER TIRE S62800032	09/05/2012	$298.39
	CLASSIC FORD OF COLUMBIA	09/06/2012	$105.08
	HALL MANUFACTURING, LLC	09/07/2012	$665.48
	AUTO SUPPLY AND SERVICE I	09/10/2012	$288.13
	BLANCHARD EQUIPMENT HAMPT	09/12/2012	$655.98
	BLANCHARD EQUIPMENT HAMPT	09/12/2012	$348.87
	HERMAN'S UPHOLSTERY SHOP	09/13/2012	$320.80
	FRASIER TIRE S62800032	09/12/2012	$593.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	CLASSIC FORD OF COLUMBIA	09/17/2012	$29.72
	DR. TIRE INC	09/20/2012	$815.22
	BLANCHARD EQUIPMENT HAMPT	09/20/2012	$188.00
	AUTO SUPPLY AND SERVICE I	09/21/2012	$126.81
	ALTMAN TRACTOR & EQUIPME	09/24/2012	$225.92
	CUMMINS ATLANTIC #5	09/25/2012	$238.10
	ASC VOLVO COLUMBIA	09/27/2012	$154.57
			$5,721.66
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	08/30/2012	$13.07
	MIDLANDS MACHINER01 OF 01	08/30/2012	$427.68
	ATLANTIC COAST AUTO	08/30/2012	$17.44
	SPARROW & KENNEDY TRACTOR	08/30/2012	$288.50
	ETRAILER	08/31/2012	$24.42
	BLANCHARD MACHINERY	08/30/2012	$90.96
	BLANCHARD MACHINERY	08/30/2012	$74.39
	ATLANTIC COAST AUTO	08/30/2012	$178.35
	ATLANTIC COAST AUTO	08/30/2012	$75.01
	BLANCHARD MACHINERY	08/30/2012	$185.26
	LOVE CHEVROLET PARTS AND	08/30/2012	$111.45
	LEE TRANSPORT EQUIPMENT	08/31/2012	$69.40
	PARKS AUTO PARTS-MC	09/04/2012	$128.48
	PARKS AUTO PARTS-MC	09/04/2012	$19.80
	BERKELEY FORD PARTS	09/04/2012	$64.34
	BERKELEY FORD PARTS	09/04/2012	$14.96
	BERKELEY FORD PARTS	09/04/2012	$28.79
	BLANCHARD MACHINERY	09/04/2012	$158.59
	GCR#429	09/04/2012	$303.44
	PARKS AUTO PARTS-MC	09/04/2012	$54.94
	ATLANTIC COAST AUTO	09/04/2012	$9.23
	ATLANTIC COAST AUTO	09/04/2012	$37.96
	ATLANTIC COAST AUTO	09/04/2012	$195.00
	ATLANTIC COAST AUTO	09/04/2012	$222.26
	ATLANTIC COAST AUTO	09/04/2012	$75.24
	ATLANTIC COAST AUTO	09/04/2012	$8.21
	MILLENNIUM BATTERY EXPRES	09/04/2012	$193.97
	FLEET CONCEPTS OF CHAR	09/05/2012	$5.31
	PARKS AUTO PARTS-MC	09/05/2012	$13.22
	ATLANTIC COAST AUTO	09/04/2012	$30.09
	PARKS AUTO PARTS-MC	09/05/2012	$2.08
	PARKS AUTO PARTS-MC	09/05/2012	$16.15
	LMC TRUCK	09/05/2012	$207.55
	ATLANTIC COAST AUTO	09/05/2012	$18.54
	ATLANTIC COAST AUTO	09/05/2012	$4.03
	ATLANTIC COAST AUTO	09/05/2012	$84.10
	ALLEN AND WEBB, INC.	09/06/2012	$328.60
	ATLANTIC COAST AUTO	09/06/2012	$10.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	09/10/2012	$14.45
	BLANCHARD MACHINERY	09/10/2012	$69.13
	STEEN ENTERPRISES INC	09/10/2012	$911.67
	PARKS AUTO PARTS-MC	09/10/2012	$14.64
	PARKS AUTO PARTS-MC	09/11/2012	$37.32
	BERKELEY FORD PARTS	09/11/2012	$86.59
	PARKS AUTO PARTS-MC	09/11/2012	$10.02
	WW GRAINGER	09/11/2012	$34.94
	ATLANTIC COAST AUTO	09/10/2012	$25.63
	PARKS AUTO PARTS-MC	09/11/2012	$16.71
	PARKS AUTO PARTS-MC	09/11/2012	$40.94
	FEC	09/11/2012	$10.04
	PARKS AUTO PARTS-MC	09/12/2012	$10.41
	PARKS AUTO PARTS-MC	09/12/2012	$123.45
	PARKS AUTO PARTS-MC	09/12/2012	$114.48
	PARKS AUTO PARTS-MC	09/12/2012	$12.80
	BERKELEY FORD PARTS	09/12/2012	$79.23
	ATLANTIC COAST AUTO	09/11/2012	$29.29
	PARKS AUTO PARTS-MC	09/12/2012	$38.97
	MILLENNIUM BATTERY EXPRES	09/11/2012	$85.11
	PARKS AUTO PARTS-MC	09/12/2012	$12.80
	LMC CROSS	09/11/2012	$203.64
	PARKS AUTO PARTS-MC	09/12/2012	$14.33
	ATLANTIC COAST AUTO	09/11/2012	$33.27
	PARKS AUTO PARTS-MC	09/13/2012	$7.78
	ATLANTIC COAST AUTO	09/12/2012	$5.16
	LOVE CHEVROLET PARTS AND	09/12/2012	$70.25
	BERKELEY FORD PARTS	09/13/2012	$153.90
	ATLANTIC COAST AUTO	09/12/2012	$29.29
	ATLANTIC COAST AUTO	09/12/2012	$33.03
	US MOWER	09/13/2012	$103.75
	PARKS AUTO PARTS-MC	09/13/2012	$3.29
	PARKS AUTO PARTS-MC	09/13/2012	$20.63
	ATLANTIC COAST AUTO	09/14/2012	$200.62
	ATLANTIC COAST AUTO	09/14/2012	$27.40
	ATLANTIC COAST AUTO	09/13/2012	$3.29
	SPARROW & KENNEDY TRACTOR	09/13/2012	$404.31
	ATLANTIC COAST AUTO	09/13/2012	$68.21
	CAROLINA RIM & WHEEL CO	09/13/2012	$452.22
	PARKS AUTO PARTS-MC	09/19/2012	$27.56
	PARKS AUTO PARTS-MC	09/19/2012	$28.96
	PARKS AUTO PARTS-MC	09/19/2012	$100.93
	BERKELEY FORD PARTS	09/19/2012	$74.29
	SPARROW & KENNEDY TRACTOR	09/18/2012	$29.14
	PARKS AUTO PARTS-MC	09/20/2012	$25.26
	PARKS AUTO PARTS-MC	09/20/2012	$42.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	09/20/2012	$47.07
	ATLANTIC COAST AUTO	09/20/2012	$51.75
	ATLANTIC COAST AUTO	09/20/2012	$22.19
	PARKS AUTO PARTS-MC	09/27/2012	$3.35
	PARKS AUTO PARTS-MC	09/27/2012	$6.96
	PARKS AUTO PARTS-MC	09/27/2012	$3.43
	PARKS AUTO PARTS-MC	09/27/2012	$22.05
			$7,889.55
TERRY W. BULLARD	THE HOLLOWAY CO INC	08/30/2012	$409.98
	THE HOLLOWAY CO INC	09/06/2012	$429.17
	THE HOLLOWAY CO INC	09/10/2012	$27.27
	THE HOLLOWAY CO INC	09/11/2012	$386.17
	THE HOLLOWAY CO INC	09/17/2012	$394.98
	THE HOLLOWAY CO INC	09/19/2012	$65.62
	SUPERIOR AUTOMOTIVE	09/24/2012	$620.44
	BLANCHARD MACHINERY CO.	09/25/2012	$1,548.50
	M & M TIRE	09/26/2012	$846.10
			$4,728.23
THOMAS A. GUEST	USPS 45044000029810421	09/10/2012	$40.05
	USPS 45044000029810421	09/14/2012	$6.20
			$46.25
THOMAS W JOHNSON	ADI SECURITY PRD CB	09/06/2012	$256.80
	CARQUEST AUTO 01013424	09/07/2012	$12.26
	CSC - 1969	09/07/2012	$769.60
			$1,038.66
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	09/07/2012	$70.44
	HARRISONS WORKWEAR MAULDI	09/14/2012	$100.00
	HARRISONS WORKWEAR MAULDI	09/14/2012	$100.00
	FORMS AND SUPPLY - AOPD	09/18/2012	$21.49
	USPS 45362502729803095	09/24/2012	$135.00
			$426.93
TIMOTHY B HONEA	LONG LEWIS STERLING WEST	09/04/2012	$915.78
	DOUGHERTY EQUIPMENT CO	08/31/2012	$89.76
	LONG TRAILER & BODY SERVI	09/14/2012	$1,170.25
	C & L Holding Inc	09/13/2012	$508.19
	BLANCHARD MACHINERY	09/18/2012	$106.44
	BOGGS TRACTOR COMPANY INC	09/18/2012	$20.99
	PARKWAY CAMPERS, INC.	09/19/2012	$55.53
	MIDLANDS MACHINER01 OF 01	09/18/2012	$360.66
	DURACO, INC	09/21/2012	$163.30
	VICKERYS OUTDOOR POWRE	09/20/2012	$8.75
	EDWARDS AUTO	09/26/2012	$42.88
	APPLIED IND TECH 0220	09/27/2012	$929.36
			$4,371.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	BRAMLETTS SMALL ENGINE	09/04/2012	$361.80
	HUBBARDS HARDWARE	09/05/2012	$8.31
	AGRI SOUTH INC	09/05/2012	$28.05
	PALMETTO SAFETY PRODUCTS	09/10/2012	$115.56
	MSC	09/12/2012	$191.82
	CAUSEY HOME CENTER	09/13/2012	$27.35
	SAF-GARD SAFETY SHOE CO #	09/13/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	09/17/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	09/17/2012	$100.00
	WW GRAINGER	09/18/2012	$239.53
	WM SUPERCENTER#1829	09/24/2012	$76.45
			$1,348.87
TIMOTHY HOUCK	FLEETPRIDE 310	09/06/2012	$292.47
	BEARING DISTRIBUTORS IN	09/07/2012	$15.40
	HPA # 07	09/11/2012	$74.42
	HPA # 07	09/12/2012	$38.10
	LEE TRANSPORT EQUIPMENT	09/13/2012	$10.70
	CLASSIC FORD OF COLUMBIA	09/17/2012	$54.25
	HPA # 07	09/17/2012	$52.94
	CLASSIC FORD OF COLUMBIA	09/19/2012	$32.10
	ROADSNAP, LLC	09/19/2012	$544.90
	LOVE CHEVROLET PARTS AND	09/21/2012	$34.02
	DOUGHERTY EQUIPMENT CO	09/20/2012	$9.72
	SINGLE SOURCE WEST COLUMB	09/24/2012	$79.96
	CARQUEST 01013028	09/26/2012	$19.61
			$1,258.59
TIMOTHY W DAVIDSON	BCT SOUTH CAROLINA	09/05/2012	$165.24
	TESSCO INCORPORATED	09/10/2012	$69.40
	TESSCO INCORPORATED	09/11/2012	$494.68
	ATCO MANUFACTURING COMPAN	09/17/2012	$175.94
	AVSL KENWOOD CTR E	09/19/2012	$164.45
	AVSL KENWOOD CTR E	09/19/2012	$87.23
	WAYTEK	09/20/2012	$483.68
			$1,640.62
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	09/11/2012	$6.72
	PROGRESSIVE BUSINESS CONF	09/26/2012	$199.00
			$205.72
TINA V WALKER	AGRI DIRECT INC	08/30/2012	$339.95
	JARED'S HARDWARE	09/11/2012	$14.96
	JARED'S HARDWARE	09/17/2012	$32.09
			$387.00
TODD C HUGGINS	BILBY CONSTRUCTION CO	09/13/2012	$169.21
			$169.21
TOMMIE L PARKER	THE HOLLOWAY CO INC	09/05/2012	$116.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	GOS// GREENVILLE OFFICE S	09/25/2012	$259.66
	WM SUPERCENTER#1382	09/27/2012	$910.54
			$1,286.43
TOMMY E WILBANKS	SUPER SERVICE TIRE & ALI	09/10/2012	$388.56
	MAC'S TIRE SERVICE	09/10/2012	$245.04
	OLD STONE TRACTOR CO INC	09/10/2012	$251.42
	BOGGS TRACTOR COMPANY INC	09/11/2012	$26.71
	BOGGS TRACTOR COMPANY INC	09/11/2012	$25.28
	BLACKS TIRE INC	09/11/2012	$33.67
	MAC'S TIRE SERVICE	09/11/2012	$490.08
	SUPER SERVICE TIRE & ALI	09/17/2012	$1,132.19
	MACS RADIATOR SERVICE	09/17/2012	$602.00
	BLACKS TIRE INC	09/17/2012	$154.79
	MAC'S TIRE SERVICE	09/19/2012	$2,101.58
	ANDERSON NAPA AUTO PARTS	09/19/2012	$20.81
	E Z BORE INC	09/20/2012	$483.26
	BOGGS TRACTOR COMPANY INC	09/24/2012	$123.66
	ANDERSON NAPA AUTO PARTS	09/24/2012	$6.77
			$6,085.82
TONY N. THOMPSON	WW GRAINGER	09/06/2012	$183.00
	WW GRAINGER	09/06/2012	$176.27
	THE HOME DEPOT 1104	09/14/2012	$496.08
	MARKETING ASSOCIATES	09/13/2012	$2,498.58
			$3,353.93
TRAVIS K BLEDSOE	VERIZON WRLS 389801	09/10/2012	$23.84
	THE HOME DEPOT #1126	09/12/2012	$29.32
	ACADEMY SPORTS #219	09/18/2012	$100.00
	THE HOME DEPOT #1126	09/24/2012	$21.18
			$174.34
TRAVIS L. JENNINGS	BOOTJACK	09/04/2012	$100.00
	FREDS 00011080	09/07/2012	$10.70
	BILLYS LAWN FARM AND GARD	09/21/2012	$21.40
	BILLYS LAWN FARM AND GARD	09/26/2012	$54.45
			$186.55
TRINA TAYLOR	CARQUEST 01013028	08/30/2012	$119.69
	MIDLANDS MACHINER01 OF 01	08/29/2012	$778.08
	LEE TRANSPORT EQUIPMENT	09/04/2012	$90.95
	TRUCK SUPPLY COMPANY O	09/04/2012	$16.83
	TRUCK SUPPLY COMPANY O	09/04/2012	$42.65
	CARQUEST 01013028	09/04/2012	$19.76
	CARQUEST 01013028	09/04/2012	$24.22
	TRUCK SUPPLY COMPANY O	09/05/2012	$57.20
	SOUTHERN MUNICIPAL EQUIPM	09/05/2012	$144.45
	CARQUEST 01013028	09/04/2012	$12.33
	CARQUEST 01013028	09/04/2012	$28.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	09/05/2012	$3.09
	CARQUEST 01013028	09/04/2012	$29.77
	TRUCK SUPPLY COMPANY O	09/05/2012	$73.48
	L T ENTERPRISES	09/05/2012	$150.00
	CLASSIC FORD OF COLUMBIA	09/06/2012	$29.01
	CLASSIC FORD OF COLUMBIA	09/06/2012	$102.09
	CARQUEST 01013028	09/05/2012	$129.83
	TRUCK SUPPLY COMPANY O	09/06/2012	$27.24
	FRASIER TIRE S62800024	09/05/2012	$312.81
	PROFESSIONAL TIRE AND RAD	09/06/2012	$1,112.31
	CAMPBELLS WRECKER SERVICE	09/06/2012	$200.00
	LEE TRANSPORT EQUIPMENT	09/07/2012	$17.12
	FAIRFIELD TRACTOR COMPANY	09/07/2012	$51.67
	CAMPBELLS WRECKER SERVICE	09/06/2012	$275.00
	SOUTHERN MUNICIPAL EQUIPM	09/18/2012	$1,080.44
	SNIDER TIRE #163	09/18/2012	$763.04
	TRUCK SUPPLY COMPANY O	09/18/2012	$16.15
	COLUMBIA COMME26100024	09/18/2012	$349.92
	HPA # 07	09/19/2012	$1,305.36
	CARQUEST 01013028	09/18/2012	$16.00
	TRUCK SUPPLY COMPANY O	09/19/2012	$135.19
	COLUMBIA COMME26100024	09/18/2012	$90.50
	TRUCK SUPPLY COMPANY O	09/19/2012	$121.70
	AIRGAS NAT WELDERS #5	09/19/2012	$82.24
	FRASIER TIRE S62800024	09/18/2012	$492.94
	FRASIER TIRE S62800024	09/19/2012	$137.24
	DURACO, INC	09/19/2012	$253.39
	CARQUEST 01013028	09/19/2012	$15.27
	FAIRFIELD TRACTOR COMPANY	09/20/2012	$10.94
	TRUCK SUPPLY COMPANY O	09/20/2012	$212.10
	TRUCK SUPPLY COMPANY O	09/20/2012	$57.20
	BARLOWORLD #301	09/19/2012	$188.93
	TRUCK SUPPLY COMPANY O	09/20/2012	$4.61
	CARQUEST 01013028	09/19/2012	$27.49
	FRASIER TIRE S62800024	09/21/2012	$557.47
	CARQUEST 01013028	09/20/2012	$86.39
	HYDRADYNE FLUID AIR 590	09/20/2012	$4.28
	TRUCK SUPPLY COMPANY O	09/21/2012	$7.53
	FRASIER TIRE S62800024	09/21/2012	$214.69
	CARQUEST 01013028	09/20/2012	$32.95
	TRUCK SUPPLY COMPANY O	09/21/2012	$127.67
	TRUCK SUPPLY COMPANY O	09/24/2012	$57.20
	TRUCK SUPPLY COMPANY O	09/24/2012	$4.38
	TRUCK SUPPLY COMPANY O	09/24/2012	$133.72
	CARQUEST 01013028	09/24/2012	$55.50
	CARQUEST 01013028	09/24/2012	$112.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CAMPBELLS WRECKER SERVICE	09/24/2012	$125.00
	LOVE CHEVROLET PARTS AND	09/24/2012	$79.93
	LEE TRANSPORT EQUIPMENT	09/26/2012	$95.23
	CUMMINS ATLANTIC #5	09/26/2012	$153.18
	CARQUEST 01013028	09/25/2012	$94.87
	TRUCK SUPPLY COMPANY O	09/26/2012	$57.20
	HYDRADYNE FLUID AIR 590	09/26/2012	$60.73
	TRUCK SUPPLY COMPANY O	09/27/2012	$111.90
	TRUCK SUPPLY COMPANY O	09/27/2012	$28.00
	CARQUEST 01013028	09/26/2012	$109.51
			$11,518.70
VAN B FORREST JR	INTERSTATE ALL BATTERY	09/11/2012	$320.89
			$320.89
VEOLA C GLOVER	LEE TRANSPORT EQUIPMENT	08/31/2012	$267.50
	DURACO, INC	09/10/2012	$329.13
	ASC VOLVO COLUMBIA	09/10/2012	$515.43
	DOUGHERTY EQUIPMENT CO	09/10/2012	$87.43
	V AND O TIRE AND AUTO	09/10/2012	$38.00
	CARQUEST 01013754	09/10/2012	$32.95
	CARQUEST 01013754	09/10/2012	$32.30
	INTL CONSTRUCTION EQUIPME	09/13/2012	$50.12
	LOVE CHEVROLET PARTS AND	09/12/2012	$18.77
	CAROLINA INTL TRUCKS	09/13/2012	$77.36
	JIM HUDSON FORD PARTS AND	09/12/2012	$303.48
	CARQUEST 01013754	09/12/2012	$20.19
	NAPA STORE 1015010	09/12/2012	$35.81
	NAPA STORE 1015010	09/13/2012	$17.39
	LEXINGTON COMMERCIAL TIRE	09/13/2012	$473.49
	SOUTHEAST RAILROAD TOOL	09/14/2012	$51.28
	JIM HUDSON FORD PARTS AND	09/13/2012	$116.20
	NAPA STORE 1015010	09/13/2012	$19.42
	ASC VOLVO COLUMBIA	09/17/2012	$706.53
	CAROLINA POWER EQUIPMENT	09/17/2012	$6.42
	CARQUEST 01013754	09/17/2012	$89.64
	NAPA STORE 1015010	09/18/2012	$22.79
	FLINT EQUIP CO W COLUMB	09/25/2012	$92.90
	KARL CRAPPS TIRE SERVI	09/24/2012	$41.00
	CARQUEST 01013754	09/24/2012	$66.34
	NAPA STORE 1015010	09/25/2012	$25.35
	LEXINGTON COMMERCIAL TIRE	09/25/2012	$111.29
	CARQUEST 01013754	09/25/2012	$386.00
	NAPA STORE 1015010	09/26/2012	$111.14
	CLASSIC FORD OF COLUMBIA	09/27/2012	$518.11
	SOUTHERN MUNICIPAL EQUIPM	09/27/2012	$83.84
			$4,747.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	WINNSBORO BUILDERS SUPPLY	09/06/2012	$5.34
			$5.34
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	08/30/2012	$286.90
	FORMS AND SUPPLY - AOPD	09/13/2012	$15.32
	FORMS AND SUPPLY - AOPD	09/13/2012	$201.59
	FORMS AND SUPPLY - AOPD	09/13/2012	$108.19
	THE REMBERT COMPANY	09/24/2012	$35.95
	KEY SHOP	09/25/2012	$2.41
			$650.36
VICKIE L WILLIS	MASTER CHEVY/CADILLAC	09/05/2012	$33.44
	JENKINS TRACTOR	09/05/2012	$26.22
	OUTDOOR EQUIPMENT COMPANY	09/10/2012	$248.78
	NAPA PARTS 0027491	09/12/2012	$580.81
	ASC VOLVO COLUMBIA	09/18/2012	$2,487.75
	DOUGHERTY EQUIPMENT CO	09/17/2012	$795.67
	S & S WELDING AND FABRICA	09/19/2012	$1,837.50
	DERRICK EQUIPMENT	09/19/2012	$369.18
	MOTION AUTOMOTIVE	09/19/2012	$145.29
	DOUGHERTY EQUIPMENT CO	09/20/2012	$842.28
	BOBBY JONES FORD INC	09/21/2012	$128.85
	ABSTANCE ENTERPRISES	09/22/2012	$887.73
	BOBBY JONES FORD INC	09/20/2012	$188.49
	MASTER CHEVY/CADILLAC	09/24/2012	$270.77
	BOBBY JONES FORD INC	09/25/2012	$129.99
	DOUGHERTY EQUIPMENT CO	09/25/2012	$97.38
	SOUTHERN MUNICIPAL EQUIPM	09/26/2012	$2,355.12
	YANCEY TRUCK CTR AUG PTS	09/26/2012	$218.77
			$11,644.02
VINCENT E JORDAN	Allendale Hardware	09/04/2012	$4.52
	FAIRFAX HARDWARE	09/04/2012	$5.38
			$9.90
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	09/19/2012	$312.96
			$312.96
W. GLADDEN SMOKE III	LOWES #02358	09/07/2012	$71.19
	LOWES #02358	09/07/2012	$80.70
	TRACTOR SUPPLY #1389	09/11/2012	$28.06
			$179.95
WALTER L FULLER	HALL MANUFACTURING, LLC	09/10/2012	$1,181.15
	WESTBURY'S HARDWARE ST	09/27/2012	$27.81
			$1,208.96
WALTER L HOLLADAY	CLEMSON UNIVERSITY	08/30/2012	$60.00
	MSC	09/01/2012	$1,937.97
	MSC	09/05/2012	$43.79
	ACE HRDWR OF CAYCE LLC	09/05/2012	$564.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	09/05/2012	$213.83
	SETON IDENTIFICATION PRD	09/08/2012	$613.35
	TI-HIGHWAY SAFETY	09/12/2012	$1,252.22
	THE HOME DEPOT 1110	09/12/2012	$146.91
	PALMETTO LAWN & LEISURE	09/17/2012	$207.36
	PALMETTO LAWN & LEISURE	09/17/2012	$773.89
	NSC NORTHERN SAFETY CO	09/20/2012	$153.10
	MONROES PWR EQUIPMENT	09/19/2012	$756.92
	MONROES PWR EQUIPMENT	09/20/2012	$98.23
	GRANBERG INTERNATIO	09/24/2012	$148.13
	THE HOME DEPOT 1110	09/24/2012	$33.39
	PMT IGLOO-STORE	09/26/2012	$43.92
	HPA # 07	09/27/2012	$7.57
			$7,055.28
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	09/05/2012	$468.38
	MIDLANDS SPECIALTY	09/06/2012	$1,312.87
	FASTENAL COMPANY01	09/10/2012	$508.91
	WW GRAINGER	09/11/2012	$253.31
	INDUSTRIAL SOLUTIONS AND	09/12/2012	$682.66
	WALLYS FIRE AND SAFETY	09/12/2012	$54.57
	FORMS AND SUPPLY - AOPD	09/12/2012	$30.67
	MAC TOOLS	09/14/2012	$442.76
	INDUSTRIAL SOLUTIONS AND	09/19/2012	$213.95
	FASTENAL COMPANY01	09/19/2012	$12.19
	NAPA MARION 0026815	09/19/2012	$15.39
	NAPA MARION 0026815	09/20/2012	$32.04
	MAC TOOLS	09/21/2012	$74.49
	NAPA MARION 0026815	09/24/2012	$26.26
	WW GRAINGER	09/25/2012	$147.74
	HERITAGE CRYSTAL CLEAN	09/26/2012	$427.37
	MIDLANDS SPECIALTY	09/27/2012	$1,548.16
	MAC TOOLS	09/27/2012	$200.85
			$6,452.57
WENDY H. HOOPER	BRICKHOUSE ELECTRON	09/14/2012	$214.95
	CVS PHARMACY #7508 Q03	09/20/2012	$37.73
			$252.68
WILLIAM B DOMINICK	NAPA STORE 1015006	09/05/2012	$27.21
			$27.21
WILLIAM H CROSS	SHEPPARDS TRUCK REBUILDER	08/31/2012	$1,066.42
	KEN'S TIRE SERVICE	08/30/2012	$60.00
	PALMETTO SENTRY INC	08/30/2012	$78.53
	NAPA DARLING 0025147	08/31/2012	$132.45
	DARLINGTON AUTO PARTS	09/04/2012	$41.04
	DARLINGTON AUTO PARTS	09/04/2012	$22.60
	DARLINGTON AUTO PARTS	09/04/2012	$123.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	09/05/2012	$247.47
	DARLINGTON AUTO PARTS	09/05/2012	$142.23
	BTS #12	09/04/2012	$398.02
	DARLINGTON AUTO PARTS	09/05/2012	$103.01
	DARLINGTON AUTO PARTS	09/05/2012	$28.70
	SHEPPARDS TRUCK REBUILDER	09/05/2012	$61.40
	KEN'S TIRE SERVICE	09/05/2012	$124.07
	BTS #12	09/05/2012	$948.40
	APPLIED IND TECH 0254	09/06/2012	$191.79
	DARLINGTON AUTO PARTS	09/06/2012	$44.68
	TRI-POINT TRUCK CENTER	09/05/2012	$275.13
	KEN'S TIRE SERVICE	09/06/2012	$30.00
	APPLIED IND TECH 0254	09/07/2012	$1,006.68
	DARLINGTON AUTO PARTS	09/07/2012	$5.65
	RACEWAY FORD	09/07/2012	$437.86
	PROFESSIONAL HYDRAULICS	09/07/2012	$286.71
	DARLINGTON AUTO PARTS	09/10/2012	$49.98
	DARLINGTON AUTO PARTS	09/10/2012	$30.27
	SAN-GLO GLASS INC	09/10/2012	$236.33
	CAROLINA HARDWARE	09/10/2012	$31.58
	DARLINGTON AUTO PARTS	09/11/2012	$11.15
	KEN'S TIRE SERVICE	09/10/2012	$38.72
	DARLINGTON AUTO PARTS	09/12/2012	$77.97
	DARLINGTON AUTO PARTS	09/12/2012	$12.69
	DARLINGTON AUTO PARTS	09/12/2012	$32.39
	SPARROW & KENNEDY TRACTOR	09/12/2012	$20.15
	DARLINGTON AUTO PARTS	09/13/2012	$49.68
	BTS #12	09/12/2012	$623.58
	BTS #12	09/12/2012	$47.28
	DARLINGTON AUTO PARTS	09/13/2012	$2.67
	AUTOZONE #1016	09/13/2012	$14.03
	DARLINGTON AUTO PARTS	09/13/2012	$45.31
	DARLINGTON AUTO PARTS	09/13/2012	$140.19
	DARLINGTON AUTO PARTS	09/17/2012	$86.02
	RODDERS & JETS SUPPLY C	09/17/2012	$1,398.60
	DARLINGTON AUTO PARTS	09/17/2012	$50.49
	LITTLECOLLC	09/17/2012	$327.33
	DARLINGTON AUTO PARTS	09/18/2012	$152.36
	DARLINGTON AUTO PARTS	09/19/2012	$142.57
	MIDLANDS MACHINER01 OF 01	09/17/2012	$651.85
	DARLINGTON AUTO PARTS	09/19/2012	$3.68
	DARLINGTON AUTO PARTS	09/19/2012	$46.87
	DARLINGTON AUTO PARTS	09/19/2012	$191.87
	AUTOZONE #1016	09/19/2012	$25.90
	TRIPLE T FLORENCE	09/19/2012	$347.07
	SPARROW & KENNEDY TRACTOR	09/19/2012	$171.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	DARLINGTON AUTO PARTS	09/20/2012	$171.69
	DARLINGTON AUTO PARTS	09/20/2012	$29.75
	DARLINGTON AUTO PARTS	09/21/2012	$333.56
	TRUCK SUPPLY COMPANY O	09/21/2012	$225.25
	SAN-GLO GLASS INC	09/21/2012	$206.69
	DARLINGTON AUTO PARTS	09/24/2012	$127.61
	APPLIED IND TECH 0254	09/24/2012	$937.54
	DARLINGTON AUTO PARTS	09/24/2012	$152.78
	DARLINGTON AUTO PARTS	09/25/2012	$409.54
	DARLINGTON AUTO PARTS	09/25/2012	$18.54
	BTS #12	09/24/2012	$355.82
	DARLINGTON AUTO PARTS	09/25/2012	$80.82
	BLANCHARD MACHINERY	09/25/2012	$764.80
	NAPA DARLING 0025147	09/27/2012	$218.89
			$14,949.07
WILLIAM I MCBRAYER	CAROLINA INTL TRUCKS	09/05/2012	$42.78
	CAROLINA INTL TRUCKS	09/05/2012	$102.00
	WILD RIVER OUTFITTERS	09/06/2012	$100.00
	WM SUPERCENTER#1030	09/17/2012	$17.29
	NATIONAL WELDERS #R9	09/18/2012	$14.06
	PIEDMONT AUTO PARTS	09/19/2012	$40.41
	POULTRY EQUIPMENT PLUS	09/20/2012	$741.60
	BI-LO 719	09/25/2012	$13.23
	TRACTOR-SUPPLY-CO #0470	09/26/2012	$12.82
	NORTHERN TOOL EQUIP-SC	09/26/2012	$6.41
	NATIONAL WELDERS #R9	09/26/2012	$4.74
			$1,095.34
WILLIAM L CLAXTON	NAPA AUTO 0031250	08/31/2012	$109.11
	INTERSTATE BATTERY	08/30/2012	$229.57
	SPARROW & KENNEDY TRACTOR	08/30/2012	$149.77
	FRASIER TIRE S62800040	08/30/2012	$225.34
	NAPA AUTO 0031250	08/31/2012	$8.27
	ASC VOLVO N CHARLES	08/31/2012	$102.58
	NAPA AUTO 0031250	08/30/2012	$16.21
	NAPA AUTO 0031250	08/30/2012	$17.29
	FLEET CONCEPTS OF CHAR	08/31/2012	$27.67
	NAPA AUTO 0031250	08/31/2012	$3.24
	FRASIER TIRE S62800040	08/31/2012	$189.85
	Charleston Rubber and Gas	09/04/2012	$251.29
	FLEET CONCEPTS OF CHAR	09/04/2012	$136.48
	NAPA AUTO 0031250	09/04/2012	$30.29
	NAPA AUTO 0031250	09/04/2012	$6.16
	NAPA AUTO 0031250	09/04/2012	$17.26
	NAPA AUTO 0031250	09/04/2012	$12.33
	NAPA AUTO 0031250	09/04/2012	$42.54
	NAPA AUTO 0031250	09/04/2012	$84.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	09/04/2012	$23.05
	FLEET CONCEPTS OF CHAR	09/05/2012	$30.73
	NAPA AUTO 0031250	09/04/2012	$58.83
	NAPA AUTO 0031250	09/04/2012	$35.89
	NAPA AUTO 0031250	09/05/2012	$22.98
	NAPA AUTO 0031250	09/05/2012	$39.55
	FLEET CONCEPTS OF CHAR	09/06/2012	$23.05
	CHARLESTON'S RIGGI	09/06/2012	$138.30
	DOUGHERTY EQUIPMENT CO	09/05/2012	$1.91
	FRASIER TIRE S62800040	09/06/2012	$383.75
	WW GRAINGER	09/06/2012	$152.90
	NAPA AUTO 0031250	09/06/2012	$24.74
	NAPA AUTO 0031250	09/07/2012	$2.28
	NAPA AUTO 0031250	09/06/2012	$47.05
	NAPA AUTO 0031250	09/06/2012	$3.48
	FRASIER TIRE S62800040	09/06/2012	$84.29
	NAPA AUTO 0031250	09/06/2012	$37.69
	NAPA AUTO 0031250	09/07/2012	$3.48
	FRASIER TIRE S62800040	09/07/2012	$319.28
	CRAVENS AUTO ELECTRIC CO	09/07/2012	$95.46
	NAPA AUTO 0031250	09/07/2012	$59.72
	NAPA AUTO 0031250	09/06/2012	$16.81
	NAPA AUTO 0031250	09/07/2012	$6.07
	NAPA AUTO 0031250	09/07/2012	$48.10
	NAPA AUTO 0031250	09/06/2012	$74.43
	FRASIER TIRE S62800040	09/07/2012	$763.50
	FRASIER TIRE S62800040	09/06/2012	$763.50
	NAPA AUTO 0031250	09/06/2012	$3.49
	NAPA AUTO 0031250	09/06/2012	$78.03
	JONES FORD, INC.	09/10/2012	$21.50
	ALAMO SALES CORP	09/10/2012	$586.36
	JESSES COLLISION SERVICE	09/10/2012	$660.29
	NAPA AUTO 0031250	09/10/2012	$257.29
	NAPA AUTO 0031250	09/10/2012	$33.49
	COASTAL HYDRAULICS	09/11/2012	$643.50
	COASTAL HYDRAULICS	09/11/2012	$30.60
	NAPA AUTO 0031250	09/10/2012	$5.75
	GLASS SOLUTIONS LLC	09/11/2012	$679.90
	FRASIER TIRE S62800040	09/11/2012	$638.55
	NAPA AUTO 0031250	09/11/2012	$7.50
	NAPA AUTO 0031250	09/11/2012	$440.99
	STEEN ENTERPRISES INC	09/12/2012	$424.77
	NAPA AUTO 0031250	09/11/2012	$74.79
	FIELDS ORNAMENTAL IRON &	09/11/2012	$650.00
	NAPA AUTO 0031250	09/12/2012	$10.08
	FRASIER TIRE S62800040	09/12/2012	$366.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	A-1 LOCKSMITH SERVICE	09/12/2012	$32.55
	NAPA AUTO 0031250	09/12/2012	$35.71
	TRAFCON INDUSTRIES INC	09/12/2012	$44.09
	COASTAL HYDRAULICS	09/13/2012	$31.14
	HILL TIRE CENTER	09/12/2012	$1,015.90
	INTERSTATE BATTERY	09/13/2012	$108.25
	NAPA AUTO 0031250	09/13/2012	$92.39
	NAPA AUTO 0031250	09/14/2012	$14.18
	JONES FORD, INC.	09/17/2012	$60.96
	JONES FORD, INC.	09/17/2012	$147.67
	JONES FORD, INC.	09/18/2012	$120.04
	COASTAL HYDRAULICS	09/18/2012	$35.03
	NAPA AUTO 0031250	09/17/2012	$120.06
	NAPA AUTO 0031250	09/18/2012	$40.05
	NAPA AUTO 0031250	09/18/2012	$32.53
	NAPA AUTO 0031250	09/18/2012	$9.10
	NAPA AUTO 0031250	09/19/2012	$3.57
	BLACKWELL TVHDW	09/20/2012	$20.67
	NAPA AUTO 0031250	09/19/2012	$6.99
	NAPA AUTO 0031250	09/19/2012	$48.68
	JONES FORD, INC.	09/20/2012	$42.45
	ROADSNAP, LLC	09/20/2012	$1,089.95
	NAPA AUTO 0031250	09/19/2012	$106.19
	NAPA AUTO 0031250	09/19/2012	$4.87
	NAPA AUTO 0031250	09/19/2012	$94.15
	WW GRAINGER	09/21/2012	$87.71
	FRASIER TIRE S62800040	09/20/2012	$92.12
	NAPA AUTO 0031250	09/20/2012	$7.99
	CREWS CHEVROLET	09/20/2012	$3.71
	WW GRAINGER	09/20/2012	$76.45
	NAPA AUTO 0031250	09/20/2012	$62.63
	ANGELO'S SUPPLIES INC	09/21/2012	$100.09
	CREWS CHEVROLET	09/19/2012	$33.91
	NAPA AUTO 0031250	09/20/2012	$9.90
	JONES FORD, INC.	09/24/2012	$31.10
	PARKS AUTO PARTS DEL	09/24/2012	$145.70
	NAPA AUTO 0031250	09/24/2012	$17.97
	PARKS AUTO PARTS DEL	09/25/2012	$26.21
	FRASIER TIRE S62800040	09/24/2012	$339.37
	NAPA AUTO 0031250	09/24/2012	$21.69
	NAPA AUTO 0031250	09/24/2012	$1.83
	JONES FORD, INC.	09/25/2012	$303.91
	NAPA AUTO 0031250	09/24/2012	$62.63
	NAPA AUTO 0031250	09/24/2012	$28.54
	COASTAL HYDRAULICS	09/25/2012	$88.06
	NAPA AUTO 0031250	09/24/2012	$8.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	MONTAGE ENTERPRISES INC.	09/25/2012	$132.45
	MONTAGE ENTERPRISES INC.	09/25/2012	$132.45
	NAPA AUTO 0031250	09/25/2012	$20.14
	NAPA AUTO 0031250	09/25/2012	$346.19
	MONTAGE ENTERPRISES INC.	09/25/2012	$132.45
	FRASIER TIRE S62800040	09/25/2012	$769.50
	MONTAGE ENTERPRISES INC.	09/25/2012	$132.45
	NAPA AUTO 0031250	09/25/2012	$220.19
			$17,326.81
WILLIAM L GARDNER	CYCLESORB	09/11/2012	$345.50
	AIRGAS NAT WELDERS #75	09/11/2012	$24.61
	HERITAGE CRYSTAL CLEAN	09/11/2012	$154.54
	CLARENDON AUTO PARTS	09/10/2012	$7.55
	ALCAM, INC.	09/11/2012	$167.86
	CLARENDON AUTO PARTS	09/13/2012	$7.55
	CLARENDON AUTO PARTS	09/17/2012	$21.56
	CLARENDON AUTO PARTS	09/18/2012	$10.98
	CLARENDON AUTO PARTS	09/19/2012	$8.62
	CLARENDON AUTO PARTS	09/21/2012	$119.87
	CLARENDON AUTO PARTS	09/20/2012	$33.41
	AIRGAS NAT WELDERS #75	09/26/2012	$31.99
	WW GRAINGER	09/27/2012	$447.16
	WW GRAINGER	09/27/2012	$6.71
	WW GRAINGER	09/27/2012	$22.80
			$1,410.71
WILLIAM S COLEMAN	WM SUPERCENTER#1382	09/04/2012	$34.88
	USPS 45364006429832128	09/04/2012	$40.00
	CRESCENT SUPPLY COMP INC	09/14/2012	$176.79
	PIGGLY WIGGLY 082	09/18/2012	$102.00
	VERIZON WRLS 389801	09/20/2012	$23.84
	OFFICE MAX	09/25/2012	$7.73
	LOWES #00518	09/26/2012	$15.44
			$400.68
WILLIAM SHANNON	CONWAY CHRYSLER DODGE JE	09/04/2012	$134.01
	FEC ANDREWS	09/05/2012	$482.84
	HYDRAULIC	09/05/2012	$230.00
	STEREO VIDEO CENTER OF	09/06/2012	$37.62
	ALTMAN TRACTOR CO OF CON	09/10/2012	$1,782.97
	FEC ANDREWS	09/11/2012	$172.02
	FEC ANDREWS	09/11/2012	$166.54
	HYDRAULIC	09/11/2012	$250.00
	ALTMAN TRACTOR CO OF CON	09/11/2012	$12.41
	ALTMAN TRACTOR CO OF CON	09/12/2012	$11.29
	CHERRYUNIVE	09/13/2012	$113.80
	LEE TRANSPORT EQUIPMENT	09/13/2012	$152.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	ISLAND CDJ RAM	09/17/2012	$181.39
	CAROLINA INTL TRUCKS	09/17/2012	$33.59
	BLANCHARD MACHINERY	09/18/2012	$23.22
	MASON TIRE AND AUTO SERVI	09/18/2012	$120.00
	PALMETTO CHEVROLET	09/18/2012	$592.14
	PALMETTO CHEVROLET	09/18/2012	$272.67
	MASON TIRE AND AUTO SERVI	09/19/2012	$299.48
	MASON TIRE AND AUTO SERVI	09/19/2012	$143.00
	DAWSON LUMBER CO	09/20/2012	$30.15
	FEC ANDREWS	09/20/2012	$82.20
	ISLAND CDJ RAM	09/20/2012	$550.50
	DOUGHERTY EQUIPMENT CO	09/20/2012	$530.34
	DOUGHERTY EQUIPMENT CO	09/20/2012	$837.27
	FEC ANDREWS	09/24/2012	$89.79
	ISLAND CDJ RAM	09/24/2012	$111.75
			$7,443.09
WILLIAM T FORREST	NOR NORTHERN TOOL	08/31/2012	$374.49
	THE HARDWARE STORE	09/06/2012	$52.56
	HEDGEPATHS OUTDOOR POWER	09/06/2012	$144.45
	Saluda Hardware & Supply	09/06/2012	$207.69
	THE HARDWARE STORE	09/10/2012	$24.57
	GENERAL SUPPLY CO	09/11/2012	$81.11
	HCC LEXINGTON	09/12/2012	$2,169.96
	LOWES #01066	09/17/2012	$179.57
	CAROLINA'S RIGGING	09/17/2012	$650.57
	NSC NORTHERN SAFETY CO	09/20/2012	$439.85
	THE HARDWARE STORE	09/24/2012	$106.45
	ARC 313	09/26/2012	$95.00
	CAROLINA'S RIGGING	09/26/2012	$302.06
			$4,828.33
WILLIE CALDWELL	SPARROW & KENNEDY TRACTOR	09/19/2012	$119.63
	JARED'S HARDWARE	09/27/2012	$53.49
			$173.12
WILLIE G THOMPKINS	INDUSTRIAL SOLUTIONS AND	09/05/2012	$241.82
	AYNOR BUILDING SUPPLY	09/12/2012	$16.73
	INDUSTRIAL SOLUTIONS AND	09/19/2012	$96.25
	MAC TOOLS	09/21/2012	$79.91
			$434.71
WILLIE J. WOODS	CARQUEST	08/31/2012	$104.77
	ALTMAN TRACTOR & EQUIPME	08/31/2012	$294.39
	STUCKEY AUTO PARTS #14	08/31/2012	$30.67
	CARQUEST	09/04/2012	$17.66
	DOUGHERTY EQUIPMENT CO	08/31/2012	$931.00
	HASELDEN BROTHERS FORD	09/04/2012	$87.57
	CARQUEST	09/05/2012	$186.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	MIKE COX MACHINE SHOP	09/05/2012	$20.00
	CABBAGE'S TIRE	09/05/2012	$10.00
	HASELDEN BROTHERS FORD	09/06/2012	$49.80
	DOUGHERTY EQUIPMENT CO	09/20/2012	$320.28
	CARQUEST	09/25/2012	$104.31
	LINDER INDSTRL-COLUMBIA	09/26/2012	$1,288.02
	KPE HARDWARE	09/25/2012	$6.71
	CABBAGE'S TIRE	09/25/2012	$143.00
	WATFORD INDUSTRY INC	09/25/2012	$1,475.45
	STUCKEY AUTO PARTS #14	09/25/2012	$11.30
	ALTEC CORPORATE 2	09/27/2012	$218.65
			$5,300.07
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	08/30/2012	$114.33
	CAROLINA POWER EQUIPMENT	09/06/2012	$125.46
			$239.79
WILMA R JOHNSON	FORMS AND SUPPLY - AOPD	08/31/2012	$528.49
	LOWES #01004	09/06/2012	$119.35
	QUALITY AIR TOOL	09/07/2012	$51.84
	ADVANCE AUTO PARTS #5230	09/07/2012	$61.03
	LOWES #00410	09/11/2012	$428.82
	ADVANCE AUTO PARTS #6064	09/11/2012	$69.03
	ADVANCE AUTO PARTS #6064	09/11/2012	$69.81
	OREILLY AUTO 00043174	09/13/2012	$6.52
	LOWES #01705	09/17/2012	$256.73
	FORMS AND SUPPLY - AOPD	09/18/2012	$130.76
	LOWES #00410	09/19/2012	$177.39
	LOWES #01705	09/19/2012	$13.41
	OFFICE MAX	09/19/2012	$84.67
	LOWES #01705	09/20/2012	$346.52
	LOWES #00410	09/21/2012	$475.53
	ADVANCE AUTO PARTS #6064	09/20/2012	$58.55
	KOLDROK WATERS & COFFEE	09/20/2012	$16.74
	ADVANCE AUTO PARTS #5320	09/24/2012	$28.05
	LOWES #00410	09/26/2012	$131.56
			$3,054.80
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	08/31/2012	$34.98
	FORMS AND SUPPLY - AOPD	08/31/2012	$26.21
	USPS 45158008332307795	09/04/2012	$2.12
	FORMS AND SUPPLY - AOPD	09/04/2012	$39.01
	FORMS AND SUPPLY - AOPD	09/13/2012	$67.10
	USPS 45158008332307795	09/21/2012	$22.35
			$191.77
ZOE R. COOK	OFFICE DEPOT #2349	09/26/2012	$128.39
			$128.39

Total for DEPARTMENT OF TRANSPORTATION:	**$2,428,023.13**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	MAC PAPERS INC	09/17/2012	$962.68
			$962.68
JIMMY MOUNT	JM GRACE	09/14/2012	$17.11
			$17.11
LACHELLE FREDERICK	AMA CATALOG ORDER	09/20/2012	$129.90
	CVS PHARMACY #7516 Q03	09/26/2012	$16.04
			$145.94

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,125.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MANCE JR	LASER PRINT SERVICE, INC	09/10/2012	$270.71
	STAPLS0109921819000001	09/12/2012	$1,158.65
			$1,429.36
ANDREW G. JACKSON	FORMS AND SUPPLY - AOPD	09/24/2012	$179.64
	LASER PRINT SERVICE, INC	09/24/2012	$235.40
	FORMS AND SUPPLY - AOPD	09/24/2012	$13.10
			$428.14
ANDREW S BUNCH	ALADDIN TEMP-RITE01 OF 01	08/31/2012	$154.90
	HD SUPPLY FACILITIES MTNC	09/06/2012	$463.02
	SHEALY ELECT 803-227-0599	09/10/2012	$79.01
	C C DICKSON CO 1077	09/21/2012	$200.32
	THE TRANE COMPANY	09/26/2012	$234.56
			$1,131.81
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	09/04/2012	$51.50
	IBT IIS FINGERPRINT COM	09/04/2012	$51.50
	IBT IIS FINGERPRINT COM	09/04/2012	$51.50
	IBT IIS FINGERPRINT COM	09/04/2012	$51.50
	IBT IIS FINGERPRINT COM	09/04/2012	$51.50
	IBT IIS FINGERPRINT COM	09/04/2012	$51.50
	IBT IIS FINGERPRINT COM	09/05/2012	$51.50
	IBT IIS FINGERPRINT COM	09/10/2012	$51.50
	IBT IIS FINGERPRINT COM	09/10/2012	$51.50
	IBT IIS FINGERPRINT COM	09/10/2012	$51.50
	IBT IIS FINGERPRINT COM	09/10/2012	$51.50
	IBT IIS FINGERPRINT COM	09/11/2012	$51.50
	IBT IIS FINGERPRINT COM	09/11/2012	$51.50
	IBT IIS FINGERPRINT COM	09/11/2012	$51.50
	IBT IIS FINGERPRINT COM	09/11/2012	$51.50
	IBT IIS FINGERPRINT COM	09/11/2012	$51.50
	IBT IIS FINGERPRINT COM	09/11/2012	$51.50
	IBT IIS FINGERPRINT COM	09/11/2012	$51.50
	IBT IIS FINGERPRINT COM	09/14/2012	$51.50
	IBT IIS FINGERPRINT COM	09/14/2012	$51.50
	SADLER HUGHES APOTHECARY	09/14/2012	$14.95
	IBT IIS FINGERPRINT COM	09/13/2012	$51.50
	IBT IIS FINGERPRINT COM	09/17/2012	$51.50
	IBT IIS FINGERPRINT COM	09/17/2012	$51.50
	IBT IIS FINGERPRINT COM	09/18/2012	$51.50
	IBT IIS FINGERPRINT COM	09/19/2012	$51.50
	IBT IIS FINGERPRINT COM	09/26/2012	$51.50
	IBT IIS FINGERPRINT COM	09/26/2012	$51.50
			$1,405.45
ANNA LEE SAMPSON	SEARS ROEBUCK 1325	09/04/2012	$221.32
			$221.32
ANNIE B DRAKEFORD	WM SUPERCENTER#2214	09/12/2012	$38.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$38.52
BECKY DAVIS	WM SUPERCENTER#2703	08/31/2012	$71.40
	WM SUPERCENTER#2703	09/05/2012	$104.95
	PIGGLY WIGGLY 056	09/09/2012	$3.17
	WM SUPERCENTER#2703	09/17/2012	$123.79
	FRS INC	09/18/2012	$24.00
	WM SUPERCENTER#2703	09/27/2012	$119.50
			$446.81
BENJAMIN ELLISON	BI-LO 46	09/04/2012	$21.80
	BI-LO 46	09/10/2012	$6.04
	BI-LO 46	09/11/2012	$20.81
	BI-LO 46	09/19/2012	$5.39
	BI-LO 46	09/20/2012	$25.76
	FREDS 00012385	09/20/2012	$2.68
	BI-LO 46	09/24/2012	$15.91
	QI DIAPERS.COM	09/24/2012	$183.42
	BI-LO 46	09/24/2012	$14.02
			$295.83
BETTY A PERRY	WM SUPERCENTER#0628	09/24/2012	$58.69
	WM SUPERCENTER#0628	09/24/2012	$148.26
			$206.95
BRENDA ASHLEY KINARDS	MICHAELS #1059	09/04/2012	$21.17
	WM SUPERCENTER#1130	09/06/2012	$28.89
	S&S WORLDWIDE	09/06/2012	$131.62
	THE HIPSAVER COMPANY INC	09/25/2012	$313.95
			$495.63
BRENDA SEABROOK	WM SUPERCENTER#2214	09/13/2012	$112.35
	WM SUPERCENTER#4506	09/21/2012	$81.98
	WM SUPERCENTER#1339	09/21/2012	$38.26
			$232.59
CATHERINE BRAYFORD	WM SUPERCENTER#0628	09/13/2012	$42.80
			$42.80
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	09/04/2012	$62.79
	FRS INC	09/05/2012	$133.92
	FLUDD'S SUMMERSETT SEC	09/07/2012	$15.12
	D&L APPLIANCE PRTS CO#07	09/10/2012	$22.87
	LOWES #01075	09/10/2012	$43.98
	JOHNSTONE SUPPLY INC	09/10/2012	$184.25
	LOWES #01075	09/13/2012	$28.21
	TRAYCO OF SC INC	09/12/2012	$124.26
	RICHBURGS AUTO ELECTRIC	09/14/2012	$401.76
	LOWES #01075	09/14/2012	$41.36
	LOWES #01075	09/17/2012	$396.39
	FLORENCE CARPET AND TI	09/17/2012	$24.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	09/18/2012	$115.21
	LOWES #01075	09/20/2012	$186.26
	FLORENCE CARPET AND TI	09/20/2012	$9.00
	CREGGER COMPANY 27	09/19/2012	$108.00
	LOWES #01075	09/20/2012	$72.74
	TRAYCO OF SC INC	09/21/2012	$117.29
	CAROLINA SUPPLY HOUSE	09/26/2012	$40.11
			$2,128.36
CHAD HUBER	W W GRAINGER 916	09/05/2012	$983.25
	SUMMERVILLE FORD MERCURY	09/19/2012	$239.19
			$1,222.44
CHARLENE T. NANCE	STAPLS7089459872000002	09/01/2012	$190.33
	BRIGGS CORPORATION	08/30/2012	$119.84
	BRIGGS CORPORATION	08/30/2012	$19.87
	RSW STORES	09/04/2012	$950.00
	FAMILY DOLLAR #234	09/05/2012	$121.77
	BENCO DENTAL	09/05/2012	$832.24
	M J MARKELL SH00017137	09/04/2012	$104.43
	STAPLS7089459872000004	09/06/2012	$12.74
	ORIENTAL TRADING CO	09/06/2012	$284.75
	VERDINS FARM & GARDEN CEN	09/10/2012	$695.50
	OFFICE MAX	09/12/2012	$1,437.74
	PCI SAMMONS PRESTON	09/14/2012	$1,029.88
	FAMILY DOLLAR #234	09/14/2012	$62.06
	TARTAN VM	09/21/2012	$113.24
	FLAGHOUSE INC	09/21/2012	$54.95
	STAPLS7089739814000001	09/21/2012	$41.92
	FLAGHOUSE INC	09/21/2012	$56.75
	ALI ALIMED INC	09/22/2012	$52.43
	STAPLS7089739814000002	09/21/2012	$109.46
	XPEDX-INTL PAPER	09/25/2012	$1,475.14
	FLAGHOUSE INC	09/26/2012	$51.90
	SADLER HUGHES APOTHECARY	09/26/2012	$51.98
	STAPLS7090443241000001	09/27/2012	$535.97
			$8,404.89
CLAUDINE HART	WM SUPERCENTER#2703	08/31/2012	$64.72
			$64.72
COLLIE FEEMSTER	OFFICE DEPOT #2361	09/04/2012	$83.74
			$83.74
CONNIE S WELLS	FEDEXOFFICE 00015024	09/11/2012	$16.04
	STAPLS0109972972000001	09/12/2012	$6.61
	STAPLS0110001560000001	09/13/2012	$314.90
	FORMS AND SUPPLY - AOPD	09/13/2012	$25.89
	NORTHEAST TROPHIES & A	09/20/2012	$70.62
	KEY SHOP	09/20/2012	$11.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S WELLS	KEY SHOP	09/26/2012	$4.82
			$450.70
CORNELIUS STAPLES	Best Buy 00002709	08/31/2012	$267.48
	STAPLES 00103234	09/05/2012	$67.04
	STAPLES 00103234	09/05/2012	$40.63
	AMAZON MKTPLACE PMTS	09/07/2012	$9.48
	AMAZON MKTPLACE PMTS	09/07/2012	$117.13
	Best Buy 00002709	09/11/2012	$209.69
	Best Buy 00002709	09/12/2012	$97.33
	STAPLES 00103234	09/12/2012	$91.45
	Best Buy 00015156	09/14/2012	$117.67
	Best Buy 00002709	09/17/2012	$42.79
	STAPLES 00103234	09/17/2012	$60.97
	Best Buy 00002709	09/20/2012	$115.53
	Best Buy 00002709	09/21/2012	$319.91
	Best Buy 00002709	09/24/2012	$332.74
	BATTERIES PLUS #66	09/25/2012	$20.32
	Best Buy 00015156	09/25/2012	$54.54
	Best Buy 00002709	09/27/2012	$322.05
			$2,286.75
CRYSTAL MIDDLETON	CVS PHARMACY #6958	09/12/2012	$43.36
	CVS PHARMACY #626	09/12/2012	$21.68
	CVS PHARMACY #7398 Q03	09/12/2012	$10.79
			$75.83
CURTIS AMERSON	FLUDD'S SUMMERSETT SEC	09/04/2012	$11.34
	AMERICAN DYNAMICS	09/07/2012	$354.24
	AGRI SOUTH INC	09/14/2012	$88.99
	SHERWIN WILLIAMS #2368	09/18/2012	$137.03
	HYMAN PAPER & CHEMICAL	09/19/2012	$486.22
	AMERICAN DYNAMICS	09/19/2012	$353.17
	LOWES #01075	09/20/2012	$38.62
	AUTOZONE #0453	09/24/2012	$34.54
			$1,504.15
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$350.00
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	09/10/2012	$2,014.97
	ALL MEDICAL INC	09/13/2012	$192.60
	DYNAMIC SYSTEMS INC	09/19/2012	$707.50
	OUTDOORPROS.COM	09/25/2012	$90.68
			$3,005.75
DANIEL M. BOOZER	CLINTON TRUE VALUE HDW	09/07/2012	$27.77
			$27.77
DAVEZELLA YOUNG	WM SUPERCENTER#1748	09/21/2012	$172.67
	WM SUPERCENTER#1748	09/26/2012	$32.95
	WM SUPERCENTER#1748	09/26/2012	$87.10
			$292.72
DEBORAH A. CYR	MEDI-SCRIPTS	09/11/2012	$36.00
	MEDI-SCRIPTS	09/21/2012	$36.00
			$72.00
DEBORAH REDDICK	WM SUPERCENTER#1135	09/20/2012	$154.72
			$154.72
DENNIS WILLIAMS	DRIGGERS SMALL ENGINE, IN	09/20/2012	$66.61
	LOWES #00358	09/20/2012	$191.56
			$258.17
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	08/30/2012	$336.56
	OFFICE DEPOT #332	09/07/2012	$12.83
	PBD IIA INTRNLAUDITORS	09/05/2012	$33.25
	FORMS AND SUPPLY-AOPD	09/18/2012	$258.94
			$641.58
EDWARD B MALONE	WM SUPERCENTER#1130	09/19/2012	$30.25
	FREDS 00012385	09/19/2012	$25.57
	AMAZON MKTPLACE PMTS	09/27/2012	$10.74
	AMAZON MKTPLACE PMTS	09/27/2012	$24.00
			$90.56
ELLEN BAKER	BI-LO 218	09/06/2012	$283.22
	BI-LO 218	09/13/2012	$250.08
	BI-LO 218	09/20/2012	$190.58
	BI-LO 218	09/27/2012	$256.36
			$980.24
EMMA N SHELTON	HILL-ROM CREDIT	09/04/2012	$367.12
			$367.12
EVELYN WATTS	WM SUPERCENTER#4506	09/21/2012	$170.13
	WALGREENS #12478	09/24/2012	$19.24
			$189.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FAYE ANN GURLEY	WM SUPERCENTER#2703	09/04/2012	$126.44
	TARGET 00014522	09/05/2012	$323.23
			$449.67
FELECIA CAIN	WM SUPERCENTER#2703	09/19/2012	$143.56
	S/W PRINTING COMPANY	09/19/2012	$341.79
	S/W PRINTING COMPANY	09/25/2012	$95.40
	OFFICE DEPOT #336	09/25/2012	$354.56
			$935.31
GEORGE A. MASON	JOHNSTONE SUPPLY	09/06/2012	$18.87
	LOWES #00433	09/20/2012	$133.75
	EVEREST REFRIGERATION	09/19/2012	$178.32
	JOHNSTONE SUPPLY	09/21/2012	$342.40
	JOHNSTONE SUPPLY	09/25/2012	$77.04
	MAYER ELECTRIC SUPPLY 710	09/27/2012	$85.18
	JOHNSTONE SUPPLY	09/27/2012	$68.01
	Encompass Parts Distri	09/26/2012	$74.70
			$978.27
HETTIE HOPKINS	BI-LO 408	09/01/2012	$247.34
	BI-LO 408	09/08/2012	$195.08
	BI-LO 408	09/15/2012	$233.53
	BI-LO 408	09/22/2012	$238.91
			$914.86
INGRID THOMAS	LAND AND WHEELS	09/25/2012	$451.94
			$451.94
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	09/10/2012	$19.86
	CLINTON TRUE VALUE HDW	09/12/2012	$21.76
	LAND AND WHEELS	09/25/2012	$251.36
	CLINTON TRUE VALUE HDW	09/27/2012	$23.68
			$316.66
JAMES A RHODES	LOWES #02520	09/05/2012	$114.32
	CLINTON TRUE VALUE HDW	09/13/2012	$27.74
	CLINTON TRUE VALUE HDW	09/27/2012	$28.95
			$171.01
JAMES E SPORTIELLO	LOWES #02803	09/05/2012	$26.47
	HARBOR FREIGHT TOOLS 264	09/06/2012	$19.43
	GATEWAY SPLY HARTSVILLE	09/06/2012	$10.28
	LOWES #01075	09/06/2012	$102.98
	LOWES #01075	09/06/2012	$47.69
	GATEWAY SPLY HARTSVILLE	09/07/2012	$57.32
	GATEWAY SPLY HARTSVILLE	09/07/2012	$138.46
	MEDICAL ARTS PHARMACY INC	09/07/2012	$17.68
	LOWES #02803	09/10/2012	$112.26
	LOWES #02803	09/11/2012	$64.48
	GATEWAY SPLY HARTSVILLE	09/12/2012	$496.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	09/12/2012	$18.35
	HENDERSON SUPPLY CO. I	09/13/2012	$3.02
	LOWES #01075	09/17/2012	$88.40
	LOWES #02803	09/18/2012	$12.27
	HENDERSON SUPPLY CO. I	09/18/2012	$6.47
	MULLINS TRUCK & TRACTOR C	09/18/2012	$100.06
	WM SUPERCENTER#1135	09/18/2012	$52.80
	HENDERSON SUPPLY CO. I	09/18/2012	$152.32
	HENDERSON SUPPLY CO. I	09/20/2012	$28.77
	JOHNSTONE SUPPLY INC	09/19/2012	$116.99
	C C DICKSON CO 1009	09/20/2012	$361.98
	CENTRAL EQUIPMENT COMPANY	09/20/2012	$100.80
	ARJO	09/13/2012	$228.22
	LOWES #02803	09/24/2012	$477.31
	HENDERSON SUPPLY CO. I	09/25/2012	$21.34
	LOWES #02803	09/25/2012	$58.24
			$2,921.19
JANA DEMATTEIS	LOWES #00518	09/10/2012	$203.52
	J&P PARKSEED-WAYSIDE	09/14/2012	$249.75
	J&P PARKSEED-WAYSIDE	09/20/2012	$149.85
			$603.12
JANICE HOWARD	WM SUPERCENTER#1339	09/25/2012	$110.05
	WM SUPERCENTER#1339	09/27/2012	$108.80
	TARGET 00013193	09/27/2012	$38.49
			$257.34
JANIS BASS	WOLF CAMERA #1599	09/13/2012	$4.26
	LONGS DRUGS GATEWAY COMMO	09/25/2012	$24.90
			$29.16
JASON KING	KINGS OUTDOOR POWER EQU	09/07/2012	$26.75
	KINGS OUTDOOR POWER EQU	09/10/2012	$85.55
	KINGS OUTDOOR POWER EQU	09/11/2012	$85.49
	KINGS OUTDOOR POWER EQU	09/26/2012	$114.38
	MOMAR INC.	09/26/2012	$382.33
			$694.50
JENNY RICHBURG	WM SUPERCENTER#1037	09/04/2012	$145.41
	WM SUPERCENTER#1037	09/05/2012	$100.98
	STAPLS7089542715000001	09/05/2012	$129.81
	WM SUPERCENTER#1037	09/10/2012	$266.59
	FORMS AND SUPPLY - AOPD	09/10/2012	$187.14
	LIFTVEST USA	09/14/2012	$276.95
	FORMS AND SUPPLY - AOPD	09/14/2012	$92.92
	W W GRAINGER 916	09/20/2012	$183.76
	STAPLS7090211222000001	09/20/2012	$368.83
	FORMS AND SUPPLY - AOPD	09/20/2012	$98.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,851.31
JEROME HAYNES	FLOWERTOWN GARDEN CENT	09/06/2012	$100.00
			$100.00
JIMMIE PARLER	All UZ ENGINEERED PROD	09/12/2012	$101.44
			$101.44
KENYA NELSON	WM SUPERCENTER#1748	09/08/2012	$7.77
	WM SUPERCENTER#1748	09/08/2012	$18.41
	WM SUPERCENTER#1748	09/08/2012	$179.28
	WM SUPERCENTER#1748	09/11/2012	$107.35
	WM SUPERCENTER#2928	09/18/2012	$245.99
	WM SUPERCENTER#2928	09/18/2012	$7.81
			$566.61
KNORPHE BYRD	OFFICE DEPOT #336	08/31/2012	$307.81
	KMART 04317	09/11/2012	$23.74
	OFFICE DEPOT #336	09/13/2012	$428.93
	RADIOSHACK COR00187427	09/18/2012	$11.87
	OFFICE DEPOT #336	09/17/2012	$170.61
	OFFICE DEPOT #336	09/27/2012	$135.00
			$1,077.96
KRISTIE N. BARTON	WM SUPERCENTER#0628	09/19/2012	$31.34
	STAPLES 00108282	09/19/2012	$104.58
	PITNEYBOWES-POSTAGE	09/27/2012	$300.00
			$435.92
LEE FREEMAN	LOWES #00433	09/07/2012	$37.24
			$37.24
LESLIE JAMES MACK	PORTER PAINTS 9248	09/19/2012	$296.76
	CAROLINA SUPPLY HOUSE	09/19/2012	$25.67
	THE HOME DEPOT #8580	09/19/2012	$106.59
	PORTER PAINTS 9248	09/24/2012	$81.51
			$510.53
LEWIS COOPER JR.	LOWES #00358	09/14/2012	$57.95
			$57.95
LISA CARTER	STAPLS9231479355000	09/06/2012	$129.29
	STAPLS9231982454000	09/20/2012	$64.67
			$193.96
LISA HANCOCK	WM SUPERCENTER#1135	09/05/2012	$26.14
	MEDICAL ARTS PHARMACY INC	09/05/2012	$80.00
	WM SUPERCENTER#1135	09/06/2012	$74.28
	MEDICAL ARTS PHARMACY INC	09/05/2012	$142.50
	MEDICAL ARTS PHARMACY INC	09/06/2012	$13.53
	WM SUPERCENTER#1135	09/13/2012	$222.73
	WM SUPERCENTER#1135	09/14/2012	$69.88
	MEDICAL ARTS PHARMACY INC	09/19/2012	$8.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	09/19/2012	$88.84
	MEDICAL ARTS PHARMACY INC	09/25/2012	$10.10
	STAPLS7090386230000001	09/26/2012	$282.00
			$1,018.84
LUKE ROLAND	1140 PERRY MANN	09/13/2012	$744.69
	1140 PERRY MANN	09/19/2012	$102.59
	JOHNSTONE SUPPLY	09/20/2012	$22.41
	THE TRANE COMPANY	09/20/2012	$323.47
	LENNOX INDUSTRIES	09/21/2012	$100.94
			$1,294.10
LYNDA WORKMAN	WM SUPERCENTER#1130	09/24/2012	$39.05
			$39.05
LYNNETTE CASH	STAPLES 00103234	09/21/2012	$30.46
			$30.46
MARILYN BRADLEY	WM SUPERCENTER#1339	09/16/2012	$106.17
	BURLINGTON COA00005587	09/16/2012	$37.44
	WM SUPERCENTER#2214	09/19/2012	$91.75
	WM SUPERCENTER#2214	09/19/2012	$29.96
	CONWAY STORE 081	09/19/2012	$68.13
			$333.45
MARJORIE A NASH	XP MEDICAL	08/31/2012	$151.90
	XP MEDICAL	08/31/2012	$218.31
	AMAZON MKTPLACE PMTS	09/05/2012	$65.85
	STAPLS7089559669000001	09/05/2012	$198.22
	STAPLS7089980674000001	09/14/2012	$1,889.41
	JESS DISTRIBUTOR'S INC	09/21/2012	$760.00
	WAPER INC	09/24/2012	$965.47
	WALMART.COM 8009666546	09/25/2012	$250.38
	BOB BARKER COMPAN01 OF 01	09/21/2012	$444.73
			$4,944.27
MARK BRAZILL	L & L OFFICE SUPPLY	08/31/2012	$15.31
	W W GRAINGER 916	09/07/2012	$34.07
	W W GRAINGER 916	09/18/2012	$223.29
	W W GRAINGER 916	09/17/2012	$98.47
	W W GRAINGER 916	09/17/2012	$110.51
	W W GRAINGER 916	09/25/2012	$132.89
			$614.54
MARY E SMITH	ARC SERVICES/TRAINING	09/12/2012	$133.00
	ARC SERVICES/TRAINING	09/12/2012	$30.00
	ARC SERVICES/TRAINING	09/12/2012	$189.00
	AC MOORE STR 58	09/25/2012	$36.28
	STAPLES 00105536	09/25/2012	$102.98
	HOBBY LOBBY #0318	09/25/2012	$16.93
	ARC SERVICES/TRAINING	09/26/2012	$216.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$724.19
MATTIE BENNETT	WM SUPERCENTER#1135	09/10/2012	$35.36
	WM SUPERCENTER#1135	09/11/2012	$15.71
	WM SUPERCENTER#1135	09/14/2012	$25.88
	WM SUPERCENTER#1135	09/20/2012	$23.96
			$100.91
MELANIE STEPHENS	TARGET 00019232	09/12/2012	$334.47
	WM SUPERCENTER#1339	09/14/2012	$49.65
	OFFICE DEPOT #2127	09/21/2012	$86.60
			$470.72
MIKE SMITH	SOUTH FLORENCE UPHOLSTERY	08/31/2012	$35.00
	TRAYCO OF SC INC	08/31/2012	$172.80
	BTS #12	09/06/2012	$30.68
	TRAYCO OF SC INC	09/14/2012	$69.12
	LOWES #01075	09/24/2012	$96.12
	HYMAN PAPER & CHEMICAL	09/25/2012	$677.79
	D&L APPLIANCE PRTS CO#07	09/26/2012	$49.20
	FLUDD'S SUMMERSETT SEC	09/25/2012	$34.56
	LOWES #01075	09/26/2012	$56.56
			$1,221.83
NATALIE BRITT	AC MOORE STR 68	09/11/2012	$6.51
	DOLRTREE 1153 00011536	09/11/2012	$59.68
	PARTY CITY #373	09/12/2012	$44.62
	TROPHY DEPOT INC	09/25/2012	$460.54
	WM SUPERCENTER#1037	09/27/2012	$5.24
			$576.59
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	09/04/2012	$278.32
	WM SUPERCENTER#1748	09/04/2012	$3.89
	WM SUPERCENTER#3367	09/14/2012	$8.81
	WM SUPERCENTER#3367	09/14/2012	$139.06
	WM SUPERCENTER#1748	09/17/2012	$78.75
	WM SUPERCENTER#1748	09/17/2012	$228.15
	WM SUPERCENTER#1748	09/17/2012	$11.66
			$748.64
ODELL PARROTT	BI-LO 218	09/01/2012	$202.35
	STAPLES 00103234	09/10/2012	$54.18
			$256.53
PAUL SEXTON	LOWES #00433	09/19/2012	$59.26
	TRAYCO OF SC INC	09/19/2012	$94.25
			$153.51
RACHEL WILLIAMS	BI-LO 408	09/05/2012	$158.06
	BI-LO 408	09/12/2012	$164.08
	BI-LO 408	09/19/2012	$177.21
	BI-LO 408	09/26/2012	$134.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$633.97
REBECCA WRIGHT WILLIAMS	BELK #566 SUMMERVILLE	09/20/2012	$27.52
	ROSS STORES #667	09/20/2012	$35.05
			$62.57
RICHARD NICKLESS	WM SUPERCENTER#1359	08/31/2012	$149.08
	WM SUPERCENTER#0628	09/07/2012	$51.45
	WM SUPERCENTER#0628	09/12/2012	$41.71
			$242.24
ROBERT E ALLISON	CARQUEST 01013028	08/31/2012	$52.10
	HILTONS POWER EQUIPMENT	09/04/2012	$20.07
	HILTONS POWER EQUIPMENT	09/17/2012	$148.91
	LOWES #00433	09/18/2012	$3.68
	THE TRACTOR MART	09/18/2012	$281.86
	THE TRACTOR MART	09/25/2012	$170.00
			$676.62
ROBERT L FOGEL	The Glass Specialist	08/30/2012	$98.98
	LOWES #00358	08/31/2012	$41.02
	The Glass Specialist	08/30/2012	$6.93
	THE HOME DEPOT 1120	09/04/2012	$186.84
	FLOWERTOWN GARDEN CENT	09/07/2012	$125.00
	ACE HARDWARE OF SUMMERVI	09/20/2012	$6.40
	DRIGGERS SMALL ENGINE, IN	09/24/2012	$18.00
	DRIGGERS SMALL ENGINE, IN	09/24/2012	$17.99
	LOWES #00358	09/25/2012	$170.11
	LOWES #00358	09/27/2012	$475.63
			$1,146.90
ROBIN SENN	PIEDMONT PEST CONTROL INC	08/30/2012	$66.20
	FREDS 00012385	09/05/2012	$8.35
	GRAYBAR ELECTRIC COMPANY	09/11/2012	$250.51
	C C DICKSON CO 1086	09/12/2012	$88.62
	VERDINS FARM & GARDEN CEN	09/12/2012	$83.14
	VERDINS FARM & GARDEN CEN	09/13/2012	$695.50
	TMS SOUTH	09/14/2012	$455.89
	GE APPLIANCE SALES #215	09/18/2012	$896.00
	W W GRAINGER 916	09/19/2012	$134.47
	TRACTOR-SUPPLY-CO #0453	09/23/2012	$55.62
	WHALEY FOODSERVICE	08/31/2012	$711.07
	FREDS 00024653	09/23/2012	$10.43
	BATTERIESPLUS.COM	09/24/2012	$300.91
	SEARS ROEBUC INTERNET	09/26/2012	$33.15
			$3,789.86
ROSELLEN GREEN	WM SUPERCENTER#1359	09/24/2012	$144.14
	FAMILY DOLLAR #7847	09/24/2012	$16.28
	FAMILY DOLLAR #7847	09/25/2012	$18.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$178.87
SANDRA J CAPERS	SC LAW ENFORCEMENT	09/20/2012	$25.00
			$25.00
SHARON GURLEY	WALGREENS #7155	09/26/2012	$24.48
	ROSES #237	09/25/2012	$32.40
			$56.88
SHEILA SHEPHERD	WM SUPERCENTER#2928	09/01/2012	$26.69
	WM SUPERCENTER#2928	09/05/2012	$10.95
	WM SUPERCENTER#2928	09/07/2012	$5.35
	WM SUPERCENTER#2928	09/07/2012	$89.80
	WM SUPERCENTER#2928	09/16/2012	$12.79
	WM SUPERCENTER#2928	09/16/2012	$85.62
	WM SUPERCENTER#2928	09/23/2012	$69.73
	WM SUPERCENTER#2928	09/23/2012	$7.30
			$308.23
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	09/05/2012	$32.08
			$32.08
SHONTEL EVANS	WM SUPERCENTER#1748	09/21/2012	$67.06
			$67.06
SONIA GADSDEN	IBT IIS FINGERPRINT COM	08/30/2012	$51.50
	IBT IIS FINGERPRINT COM	08/30/2012	$51.50
	IBT IIS FINGERPRINT COM	09/04/2012	$51.50
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	IBT IIS FINGERPRINT COM	09/21/2012	$51.50
	IBT IIS FINGERPRINT COM	09/21/2012	$51.50
	IBT IIS FINGERPRINT COM	09/21/2012	$51.50
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	IBT IIS FINGERPRINT COM	09/21/2012	$51.50
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	IBT IIS FINGERPRINT COM	09/21/2012	$51.50
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	IBT IIS FINGERPRINT COM	09/26/2012	$51.50
	IBT IIS FINGERPRINT COM	09/26/2012	$51.50
	IBT IIS FINGERPRINT COM	09/26/2012	$51.50
	IBT IIS FINGERPRINT COM	09/26/2012	$51.50
			$893.00
STEVE LADSON	PORT CITY PAPER	09/12/2012	$105.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	PORT CITY PAPER	09/13/2012	$423.70
			$529.10
SUSAN ROGERS	IN THE SWIM-CATALOG	09/06/2012	$211.02
	IN THE SWIM-CATALOG	09/06/2012	$148.98
	PRESTIGE POOLS	09/24/2012	$233.85
			$593.85
TONI ELVIS	STAPLS7089803862000001	09/11/2012	$234.62
	STAPLS7090404073000001	09/26/2012	$113.37
	STAPLS7090404073000002	09/26/2012	$18.36
			$366.35
TOYA YOUNG	WM SUPERCENTER#1130	09/13/2012	$67.16
	WM SUPERCENTER#1130	09/21/2012	$17.55
	AMAZON MKTPLACE PMTS	09/21/2012	$69.94
	WALMART.COM 8009666546	09/25/2012	$95.07
	ADVANCED KEYBOARD TECHNOL	09/27/2012	$470.08
	FREDS 00012385	09/26/2012	$16.05
			$735.85
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	09/07/2012	$13.53
	MEDICAL ARTS PHARMACY INC	09/18/2012	$8.84
			$22.37
VERA P GLOVER	IBT IIS FINGERPRINT COM	09/05/2012	$51.50
	IBT IIS FINGERPRINT COM	09/06/2012	$51.50
	IBT IIS FINGERPRINT COM	09/17/2012	$51.50
	IBT IIS FINGERPRINT COM	09/17/2012	$51.50
	IBT IIS FINGERPRINT COM	09/17/2012	$51.50
	IBT IIS FINGERPRINT COM	09/17/2012	$51.50
	IBT IIS FINGERPRINT COM	09/17/2012	$51.50
			$360.50
VESCO FAULKS JR.	WM SUPERCENTER#1339	08/31/2012	$6.39
	LENNOX INDUSTRIES	08/31/2012	$858.52
	LOWES #00433	09/11/2012	$14.47
	SEARS ROEBUCK 4484	09/12/2012	$299.46
	1140 PERRY MANN	09/17/2012	$92.47
	SEARS COM INTERNET	09/18/2012	$1,011.11
	SEARS COM INTERNET	09/19/2012	$548.88
	ELECTRIC CONTROL & SUPPLY	09/25/2012	$77.04
	MCMASTER-CARR	09/25/2012	$447.40
			$3,355.74
WADE PRATHER	CLINTON TRUE VALUE HDW	09/05/2012	$22.70
	AAA SUPPLY - LAURENS	09/07/2012	$25.63
	CLINTON TRUE VALUE HDW	09/11/2012	$9.19
	CLINTON TRUE VALUE HDW	09/20/2012	$8.88
	CLINTON TRUE VALUE HDW	09/20/2012	$15.49
	ATLANTIC SUPPLY & EQUIP	09/21/2012	$177.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$258.91
WILLIAM A JACKSON	WOLF CAMERA #1599	09/05/2012	$41.45
	WOLF CAMERA #1599	09/11/2012	$9.31
	WOLF CAMERA #1599	09/26/2012	$7.30
			$58.06
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	09/13/2012	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $69,629.38

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANE BOWMAN	OFFICE MAX	09/08/2012	$136.39
	STAPLES 00108449	09/19/2012	$64.18
			$200.57
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
			$50.00
CAROL REESE	OFFICE MAX	09/12/2012	$159.66
	LOWES #00497	09/19/2012	$27.09
	OFFICE MAX	09/19/2012	$146.42
			$333.17
CYNTHIA ORNER	USPS 45752009132308371	09/05/2012	$29.50
			$29.50
EUGENIA HOWARD	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$575.00
GAIL DELLINGER	USPS 45322003429803905	09/11/2012	$2.00
	USPS 45322003429803905	09/18/2012	$225.00
	USPS 45322003429803905	09/27/2012	$47.50
			$274.50
JILL BRYANT	MAJOR BUSINESS MACHINES	09/20/2012	$146.28
			$146.28
JIMMY HAMPTON	USPS458400014729816790	09/07/2012	$21.25
	USPS 45500000729800364	09/13/2012	$21.20

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$42.45
JOHN HOOD	USPS 45832003029803582	09/14/2012	$58.00
			$58.00
LEON HINES	Amazon.com	09/20/2012	$29.95
	Amazon.com	09/20/2012	$29.95
	STAPLES 01387638	09/20/2012	$160.23
	Amazon.com	09/21/2012	$149.75
	Amazon.com	09/21/2012	$29.95
	Amazon.com	09/25/2012	$46.86
			$446.69
PROCUREMENT SERVICES	THE UPS STORE 2675	08/31/2012	$48.99
	OFFICE DEPOT #2349	08/30/2012	$223.77
	PINE PRESS OF LEXINGTO	08/30/2012	$67.41
			$340.17
TEANGELA WALLACE	USPS 45158008332307795	09/20/2012	$9.00
			$9.00
TREGINALD COLEMAN	BCT SOUTH CAROLINA	09/10/2012	$18.48
	NORTHERN TOOL EQUIP SC	09/18/2012	$78.50
	CORRUGATED CONTAINERS INC	09/21/2012	$711.55
	WEDI	09/25/2012	$99.00
			$907.53
VICTORIA EASTERLIN	USGOVT PRINT OFC 32	09/19/2012	$140.00
			$140.00
YOLANDA V RICHARDSON	OFFICE DEPOT #2179	09/14/2012	$40.91
			$40.91

Total for DEPT OF HEALTH & HUMAN SERVICES: $3,593.77

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER#1164	09/24/2012	$48.40
			$48.40
ANGELA M BOYD	BI-LO 64	09/06/2012	$367.90
			$367.90
CHARLES OSHIELDS	FORMS AND SUPPLY - AOPD	09/07/2012	$308.10
			$308.10
CHARLIE HUTTO	CROMERS	08/30/2012	$46.22
	RADIOSHACK 00123737	09/10/2012	$40.04
	LOWES #00358	09/12/2012	$77.21
	CHEMEX SUPPLY INC	09/12/2012	$853.84
	THE HOME DEPOT 1120	09/13/2012	$18.23
	VAUGHAN'S INC.	09/13/2012	$15.46
	LOWES #00358	09/18/2012	$98.81
	LOWES #00358	09/19/2012	$93.90
	THE HOME DEPOT 1120	09/18/2012	$33.01
	AIR FILTER SERVICE CO	09/25/2012	$237.09
	THE HOME DEPOT 1120	09/25/2012	$454.24
	THE HOME DEPOT 1120	09/25/2012	$247.34
			$2,215.39
CURTIS GOODWIN III	GRAYBAR ELECTRIC	08/31/2012	$44.58
	RADIOSHACK COR00196048	09/05/2012	$45.43
	CREGGER COMPANY 1	09/07/2012	$37.76
	DILLON SUPPLY	09/12/2012	$195.77
	LOWES #00385	09/20/2012	$74.86
	THE HOME DEPOT 1112	09/25/2012	$85.51
			$483.91
DAVID DRU KENNEDY	E.D.'S PAINT & DECORAT	09/04/2012	$142.28
	BLANCHARD MACHINERY	09/12/2012	$21.09
	LOWES #00385	09/25/2012	$260.01
			$423.38
DENNIS LOOBY	CORRUGATED CONTAINERS INC	09/05/2012	$129.47
	BOB BARKER COMPAN01 OF 01	09/05/2012	$194.19
	BEARING DISTRIBUTORS IN	09/21/2012	$74.53
	BEARING DISTRIBUTORS IN	09/25/2012	$52.74
	AMAZON MKTPLACE PMTS	09/27/2012	$280.37
	AMAZON MKTPLACE PMTS	09/27/2012	$3.14
	Amazon.com	09/27/2012	$234.58
	Amazon.com	09/27/2012	$234.58
			$1,203.60
FLOYD WENDELL CLOSE	LOWES #00385	09/05/2012	$148.40
	LOWES #00385	09/07/2012	$486.66
	LOWES #00385	09/21/2012	$48.14
			$683.20
JOHN MILTON BREWER	LOWES #00385	09/06/2012	$99.55

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MILTON BREWER	LOWES #00385	09/26/2012	$25.21
			$124.76
LORETTA BOOKARD	DOLRTREE 827 00008276	09/07/2012	$33.17
	RAGAN COMMUNICATIONS INC	09/19/2012	$119.00
			$152.17
MARK CAPRON	TMS SOUTH	08/31/2012	$370.93
	THE HOME DEPOT 1118	09/21/2012	$53.03
	NORTHERN TOOL EQUIP SC	09/20/2012	$162.59
	THE HOME DEPOT 1118	09/21/2012	$20.30
			$606.85
MARK COTTER	COMPUTER SECURITY PRODUCT	09/20/2012	$100.21
			$100.21
MARY HAMMOND	SEVEN OAKS PLANT SHOP	09/05/2012	$304.67
	FORMS AND SUPPLY - AOPD	09/04/2012	$48.45
	LOWES #00385	09/06/2012	$254.42
	WM SUPERCENTER#1164	09/11/2012	$79.23
	DOLLAR GENERAL #10749	09/11/2012	$26.75
	FORMS AND SUPPLY - AOPD	09/11/2012	$55.05
	SEVEN OAKS PLANT SHOP	09/12/2012	$47.94
	FORMS AND SUPPLY - AOPD	09/13/2012	$143.49
	FORMS AND SUPPLY - AOPD	09/14/2012	$99.72
	JM GRACE	08/30/2012	$70.69
	SEVEN OAKS PLANT SHOP	09/19/2012	$234.65
	FORMS AND SUPPLY - AOPD	09/24/2012	$52.53
			$1,417.59
MICHAEL H. HOGAN	DOLRTREE 337 00003376	09/05/2012	$87.98
	WM SUPERCENTER#0629	09/07/2012	$141.18
	MICHAELS #3855	09/18/2012	$196.98
	WM SUPERCENTER#0629	09/19/2012	$130.93
	WM SUPERCENTER#0629	09/26/2012	$27.90
	MICHAELS #2113	09/25/2012	$165.07
			$750.04
REGAN WISHERT EZQUERRA	WM SUPERCENTER#1164	09/24/2012	$11.74
			$11.74
ROBERT K WILLIAMS	MOMAR INC.	09/04/2012	$694.95
	CREGGER COMPANY 1	09/10/2012	$37.76
	ARMCHEM INTERNATIONAL	09/12/2012	$337.50
			$1,070.21
SANDRA BROCK	MICHAELS #2113	08/30/2012	$169.35
	WALMART.COM 8009666546	09/05/2012	$169.98
	FORMS AND SUPPLY - AOPD	09/07/2012	$38.49
	FORMS AND SUPPLY - AOPD	09/07/2012	$13.46
	FORMS AND SUPPLY - AOPD	09/07/2012	$114.48
	FORMS AND SUPPLY - AOPD	09/11/2012	$7.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	09/12/2012	$25.31
	FORMS AND SUPPLY - AOPD	09/12/2012	$48.10
	Amazon.com	09/26/2012	$54.95
			$641.37
SC DPT JUVENILE JUSTICE	TRANSACTION ADJUSTMENT	09/25/2012	$17,622.63
			$17,622.63
SUSAN FERRELL	JM GRACE	09/10/2012	$123.22
			$123.22
TAMATHA NATES	STAPLES 00106567	09/12/2012	$43.86
	WM SUPERCENTER#1164	09/18/2012	$64.15
			$108.01
TOM DELOACH	SMITH RUBBER STAMP & SEAL	09/10/2012	$123.26
	APPLIED VIDEO SYSTEMS INC	09/20/2012	$211.91
			$335.17

Total for DEPT OF JUVENILE JUSTICE: $28,797.85

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	09/13/2012	$10.85
	USPS.COM CLICK66100611	09/24/2012	$14.65
	USPS.COM CLICK66100611	09/27/2012	$4.90
	USPS.COM CLICK66100611	09/27/2012	$4.90
			$35.30
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	08/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/04/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/04/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/13/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/13/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/17/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/18/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/18/2012	$4.75
	US INK & TONER INC SC	09/19/2012	$65.65
	NPDB NPDB-HIPDB.HRSA.GOV	09/20/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/20/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/21/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/24/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/24/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/24/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/24/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
			$227.15
BILLY ROBERTS	SEARS ROEBUC INTERNET	08/30/2012	$77.08
	G & E PARTS CENTER INC	09/05/2012	$31.51
	G & E PARTS CENTER INC	09/05/2012	$15.17
	LEE TRANSPORT EQUIPMENT	09/17/2012	$208.65
	LEE TRANSPORT EQUIPMENT	09/18/2012	$12.84

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	NAPA STORE 1015007	09/24/2012	$163.38
	NAPA STORE 1015007	09/24/2012	$216.04
	ACTION BOLT AND SUPPLY IN	09/25/2012	$64.80
			$789.47
CAREN CANUP	USPS.COM CLICK66100611	09/05/2012	$4.90
	OFFICE DEPOT #336	09/12/2012	$19.43
	USPS.COM CLICK66100611	09/13/2012	$4.90
	USPS.COM CLICK66100611	09/20/2012	$5.24
	USPS.COM CLICK66100611	09/25/2012	$5.90
	USPS.COM CLICK66100611	09/26/2012	$5.90
			$46.27
CAROL BAKER	USPS.COM CLICK66100611	08/31/2012	$5.24
	USPS.COM CLICK66100611	09/07/2012	$4.90
	USPS.COM CLICK66100611	09/10/2012	$5.24
	USPS.COM CLICK66100611	09/13/2012	$4.90
	USPS.COM CLICK66100611	09/14/2012	$4.90
	USPS.COM CLICK66100611	09/19/2012	$5.24
	USPS.COM CLICK66100611	09/21/2012	$4.90
	USPS.COM CLICK66100611	09/24/2012	$4.90
	USPS 45362302729802758	09/26/2012	$64.00
	USPS.COM CLICK66100611	09/27/2012	$5.04
			$109.26
CHARLES C COMBS JR	MHD ENTERPRISES	09/20/2012	$279.99
			$279.99
CHRISTOPHER J GROWLEY	SIGN A RAMA	09/18/2012	$160.80
			$160.80
CINDY BRAZELL	OFFICEMAX CT IN#994494	09/18/2012	$62.98
	OFFICEMAX CT IN#117270	09/25/2012	$57.76
			$120.74
CONNIE C HUFFSTETLER	SMITH RUBBER STAMP & SEAL	08/31/2012	$16.34
			$16.34
DANIEL MCMANUS	NAPA STORE 1015011	08/30/2012	$138.63
	NORTHERN TOOL EQUIP SC	09/04/2012	$42.79
	G & G FEED & SEED	09/12/2012	$161.23
	NORTHERN TOOL EQUIP SC	09/19/2012	$106.99
			$449.64
DEBRA LEBAR	DTV DIRECTV SERVICE	09/08/2012	$109.17
	TIME WARNER CABLE CDB	09/06/2012	$139.98
	HNS HughesNet.com	09/12/2012	$96.29
	TIME WARNER CABLE CDB	09/15/2012	$375.93
			$721.37
ERICA BRAZILE	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA BRAZILE	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$325.00
GWEN THOMAS	TECHSTREET	09/20/2012	$100.00
			$100.00
JANICE THOMAS	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/04/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/06/2012	$8.00
	SC LAW ENFORCEMENT	09/07/2012	$8.00
	SC LAW ENFORCEMENT	09/07/2012	$8.00
	SC LAW ENFORCEMENT	09/07/2012	$8.00
	SC LAW ENFORCEMENT	09/07/2012	$8.00
	SC LAW ENFORCEMENT	09/07/2012	$8.00
	SC LAW ENFORCEMENT	09/07/2012	$8.00
	SC LAW ENFORCEMENT	09/07/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/10/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00
	SC LAW ENFORCEMENT	09/11/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/12/2012	$8.00
	SC LAW ENFORCEMENT	09/12/2012	$8.00
	SC LAW ENFORCEMENT	09/12/2012	$8.00
	SC LAW ENFORCEMENT	09/12/2012	$8.00
	SC LAW ENFORCEMENT	09/12/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/13/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/14/2012	$8.00
	SC LAW ENFORCEMENT	09/24/2012	$8.00
	SC LAW ENFORCEMENT	09/25

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/26/2012	$8.00
	SC LAW ENFORCEMENT	09/26/2012	$8.00
	SC LAW ENFORCEMENT	09/26/2012	$8.00
	SC LAW ENFORCEMENT	09/26/2012	$8.00
	SC LAW ENFORCEMENT	09/26/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
	SC LAW ENFORCEMENT	09/27/2012	$8.00
			$1,585.00
LESIA KUDELKA	PRESS+ (866)717-7377	08/30/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
			$19.95
MATT FAILE	APL APPLE ONLINE STORE	09/05/2012	$983.33
	DRI VERYPDF HTML CON	09/14/2012	$399.00
			$1,382.33
MICHAEL TEAGUE	GOES LITHOGRAPHING COMPAN	09/06/2012	$239.04
	USAIRWAYS 0377134665744	09/21/2012	$300.10
			$539.14
OLINDA MACK	DELTA AIR 0062312868988	08/31/2012	$457.40
	UNITED AIR 0162338954686	08/31/2012	$482.60
			$940.00
PHYLLIS W GLENN	AGENT FEE 0067092832383	09/05/2012	$43.00
	DELTA AIR 0067092832383	09/05/2012	$624.80
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
			$717.80

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	DELTA AIR 0062313115229	09/12/2012	$237.20
	W W GRAINGER 916	09/26/2012	$863.26
	W W GRAINGER 916	09/26/2012	$246.10
	W W GRAINGER 916	09/26/2012	$136.91
			$1,483.47
SAMUEL R FRIAR	SOUTHWESTAIR5262465076002	08/30/2012	$443.20
			$443.20
STEPHANIE RILEY	OFFICE DEPOT #1214	09/17/2012	$256.33
			$256.33
TERRELL BROWN	WM SUPERCENTER#4379	09/07/2012	$594.27
			$594.27
THEODORE A MARTIN	OFFICE MAX	09/21/2012	$86.91
			$86.91
TONY FERREIRA	WM SUPERCENTER#0624	09/25/2012	$28.79
			$28.79
WANDA P COOKE	STAPLS7089189525000001	09/08/2012	$216.13
			$216.13

Total for DEPT OF LABOR,LICENSING,& REGULATION: $11,674.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	09/01/2012	$1,156.01
	HILL TIRE CENTER	09/05/2012	$124.18
	MIKES MARINE REPAIR INC	09/06/2012	$507.25
			$1,787.44
ADAM REX	LOWES #02520	09/05/2012	$6.39
	US PATRIOT	09/06/2012	$401.25
	BILLY'S	09/07/2012	$10.66
	Mr Lube-2612 Main St	09/10/2012	$28.35
	Mr Lube-2612 Main St	09/10/2012	$38.35
	K & W AG CENTER	09/19/2012	$1,615.70
	DOLLAR-GENERAL #4255	09/24/2012	$12.52
	HARBOR FREIGHT TOOLS 103	09/24/2012	$87.02
			$2,200.24
AL CROSBY	HILL TIRE CENTER	08/31/2012	$11.08
	CENTRAL TRUE VALUE	08/31/2012	$65.70
	CENTRAL TRUE VALUE	09/06/2012	$53.85
	HILL TIRE CENTER	09/13/2012	$51.76
			$182.39
ALAN FOSTER	US PATRIOT FT JACKSON	09/14/2012	$130.54
	WM SUPERCENTER#1146	09/26/2012	$35.55
			$166.09
ALBERT SEGARS	LOWES #01521	08/31/2012	$25.47
	LOWES #01521	09/14/2012	$19.19
	WM SUPERCENTER#1383	09/17/2012	$20.37
	MIKES MARINE REPAIR INC	09/21/2012	$823.51
			$888.54
ALLAN HAZEL	US PATRIOT FT JACKSON	09/18/2012	$130.54
			$130.54
ALLEN BRIDGMAN	USPS 45181602229801842	09/05/2012	$19.95
	USPS 45294095519802925	09/10/2012	$45.00
	Amazon.com	09/11/2012	$25.00
	AGRI SOUTH INC	09/13/2012	$30.56
	BTS #12	09/14/2012	$154.29
	EB SOUTH CAROLINA PRE	09/20/2012	$20.00
	YOUNG'S TRUE VALUE	09/21/2012	$376.40
	SC WILDLIFE MAG/GIF	09/26/2012	$31.32
			$702.52
ALVIN STOKES	HARGRAY COMMUNICATIONS	08/30/2012	$343.91
	COLIGNY KITE & FLAG CO	09/04/2012	$50.27
	USPS 45080006635336775	09/05/2012	$1.30
	LOWES #01533	09/07/2012	$176.42
	PIGGLY WIGGLY 023	09/07/2012	$45.45
	TARGET 00012989	09/13/2012	$6.41
	PIGGLY WIGGLY 023	09/13/2012	$33.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	AIRGAS NAT WELDERS #192	09/14/2012	$10.45
	MASTER OF THE LINKS	09/19/2012	$918.62
	HILTON HEAD SECURITY	09/24/2012	$86.00
	PETSMART INC 1186	09/24/2012	$64.19
			$1,736.28
AMANDA FORNAL	TARGET 00013912	09/05/2012	$6.38
	FORESTRY SUPPLIERS	09/05/2012	$39.83
	HAY TIRE	09/06/2012	$94.31
	ISLAND OUTBOARD SERVICES	09/05/2012	$161.94
	EBI EBAGS.COM	09/07/2012	$56.53
	YSI INCORPORATED	09/07/2012	$458.00
	VWR INTERNATIONAL INC	09/15/2012	$224.60
	FORESTRY SUPPLIERS	09/14/2012	$43.64
	LOWES #00661	09/18/2012	$5.66
	VWR INTERNATIONAL INC	09/20/2012	$365.16
	VWR INTERNATIONAL INC	09/20/2012	$125.47
	VWR INTERNATIONAL INC	09/20/2012	$30.64
	VWR INTERNATIONAL INC	09/20/2012	$112.17
	YSI INCORPORATED	09/24/2012	$1,920.00
	HANCKEL MARINE LLC	09/26/2012	$78.71
	ALL SEASONS TRUE VALUE	09/27/2012	$20.15
	WEST MARINE 1264	09/26/2012	$140.65
			$3,883.84
AMANDA STROUD	LOWES #00499	09/06/2012	$10.00
	WM SUPERCENTER#1183	09/21/2012	$10.13
	GOODYEAR AUTO SVS CT 2323	09/22/2012	$40.09
	SIGHTLINE DIGITAL GRAPHIC	09/24/2012	$50.00
			$110.22
AMY BREEDLOVE	XPRESS LUBE OF SENECA	09/06/2012	$53.05
	US PATRIOT FT JACKSON	09/19/2012	$130.54
			$183.59
AMY DUKES	BCT SOUTH CAROLINA	08/31/2012	$37.14
	USPS 45148102429802592	09/06/2012	$117.00
	STAPLES 00115832	09/10/2012	$131.40
	CREATIVE PRINTING & MAIL	09/12/2012	$977.65
	PRINTSOUTH PRINTING INC	09/17/2012	$442.67
	ALL AMERICAN AWARDS	09/24/2012	$25.06
	PUBLIX #633	09/27/2012	$14.04
			$1,744.96
AMY STATON	BLUE RIDGE AUTOMOTIVE	09/04/2012	$43.84
			$43.84
ANDRE THOMPSON	DILLON OIL SERVICE INC	09/25/2012	$41.76
	SOUTH'S FINEST TAXIDERM	09/27/2012	$366.77
			$408.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GELDER	ADVANCE AUTO PARTS #5360	08/30/2012	$47.59
	LOWES #03071	09/18/2012	$54.83
	US PATRIOT FT JACKSON	09/18/2012	$261.08
	VWR INTERNATIONAL INC	09/20/2012	$214.79
	VWR INTERNATIONAL INC	09/20/2012	$13.91
	K2 ENERGY SOLUTIONS INC	09/24/2012	$362.24
	VWR INTERNATIONAL INC	09/26/2012	$454.75
	VWR INTERNATIONAL INC	09/27/2012	$251.24
			$1,660.43
ANDREW GODOWNS	MIKES MARINE REPAIR INC	09/13/2012	$100.65
			$100.65
ANGELA BROWN	FORMS AND SUPPLY - AOPD	09/04/2012	$124.45
	CLICK2MAIL	09/10/2012	$136.12
	VELVETEX	09/18/2012	$1,474.95
	STAPLES 00115832	09/18/2012	$20.60
	WM SUPERCENTER#2348	09/20/2012	$12.97
			$1,769.09
ANGUS MACBRIDE	WEST MARINE 1258	09/08/2012	$171.19
	DONOVAN MARINE	09/07/2012	$120.09
			$291.28
APRIL ATKINSON	SOUTHERN HOME & HDWR	09/01/2012	$5.54
	SOUTHERN HOME & HDWR	09/05/2012	$52.52
	STAPLES 00111906	09/07/2012	$65.23
	LOWES #01533	09/07/2012	$128.19
	ULINE SHIP SUPPLIES	09/11/2012	$887.55
	ULINE SHIP SUPPLIES	09/12/2012	$1,113.40
	KCT SUPPLY	09/10/2012	$100.00
	TARGET 00012989	09/12/2012	$633.13
	WALMART.COM 8009666546	09/13/2012	$170.64
	WM SUPERCENTER#2832	09/12/2012	$535.56
	WALTERBORO CASH & CARR	09/19/2012	$2,422.30
	LEXINGTON PRINTING	09/20/2012	$662.33
	WM SUPERCENTER#2832	09/21/2012	$41.15
	Latitudes Map and Travel	09/20/2012	$55.88
	TRACTOR SUPPLY #1200	09/24/2012	$48.12
	WM SUPERCENTER#1011	09/24/2012	$11.49
	WIGGINS & SON	09/26/2012	$1,147.80
			$8,080.83
APRIL SMITH	WM SUPERCENTER#1017	09/08/2012	$9.87
	EXPRESS LUBE	09/11/2012	$41.03
	WM SUPERCENTER#1017	09/21/2012	$97.92
			$148.82
BEN DYAR	AUTOZONE #1004	09/05/2012	$16.24
	LOWES #00661	09/10/2012	$17.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	HAY TIRE	09/10/2012	$66.55
	WM SUPERCENTER#2348	09/10/2012	$29.46
	LOWES #00661	09/19/2012	$12.33
	WM SUPERCENTER#2348	09/19/2012	$35.18
			$177.15
BEN GRAHAM	HILL TIRE CENTER	09/08/2012	$16.95
	HILL TIRE CENTER	09/14/2012	$215.22
			$232.17
BENJAMIN BYERS	BTS #23	09/07/2012	$807.89
	LEROYS SERVICE STATION	09/10/2012	$59.72
			$867.61
BENJAMIN STONE	FORESTRY SUPPLIERS	09/18/2012	$64.46
			$64.46
BENJAMIN THOMAS IV	ACE HRDWR OF CAYCE LLC	09/24/2012	$4.26
			$4.26
BENJAMIN WHALEY JR	WEST MARINE 1264	09/04/2012	$27.40
	BUTLER MARINE CHARLESTON	09/15/2012	$835.56
	WEST MARINE 1264	09/17/2012	$13.96
			$876.92
BILL MARSHALL	JM GRACE	09/07/2012	$90.83
			$90.83
BLAIK KEPPLER	BCT SOUTH CAROLINA	09/10/2012	$18.65
			$18.65
BRAD FLOYD	LOWES #00661	09/10/2012	$55.24
	LOWES #00661	09/11/2012	$32.45
	WEST MARINE 1264	09/10/2012	$517.48
	WEST MARINE 1264	09/10/2012	$76.36
	WEST MARINE 1264	09/12/2012	$121.51
	BASS PRO SHOPS	09/17/2012	$140.39
			$943.43
BRADLEY MILLER	CITY TIRE AND LUBE	08/30/2012	$54.00
			$54.00
BRANDON ELEBY	WM SUPERCENTER#1146	09/10/2012	$26.00
	US PATRIOT FT JACKSON	09/24/2012	$140.17
			$166.17
BRANT ELLIOTT	HASELDEN BROTHERS FORD	09/11/2012	$535.37
	HEMINGWAY HARDWARE & SUP	09/24/2012	$19.01
	HEMINGWAY HARDWARE & SUP	09/24/2012	$1.70
	AGRI SOUTH INC	09/24/2012	$22.64
			$578.72
BRENDA HOCKENSMITH	OFFICE DEPOT #145	09/03/2012	$19.52
	THE HOME DEPOT 1116	09/07/2012	$94.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOCKENSMITH	AUTOZONE #1004	09/14/2012	$44.88
			$158.96
BRETT MOULE	EB SOUTH CAROLINA PRE	09/18/2012	$20.00
	EB SOUTH CAROLINA PRE	09/18/2012	$80.00
	OFFICE DEPOT #332	09/18/2012	$154.02
	ADVANCE AUTO PARTS #5353	09/21/2012	$63.10
			$317.12
BRIAN JACOBS	YAMAHA KAWASAKI OF FLOREN	09/19/2012	$381.87
			$381.87
BRIAN KAMINSKAS	GEORGETOWN TIRE & AUTO CE	09/06/2012	$15.00
	MR. TIRE 00007401	09/11/2012	$94.80
	WC MANUFACTURING	09/26/2012	$323.00
			$432.80
BRIAN LONG	TRACTOR SUPPLY # 1365	09/14/2012	$130.49
	NORTHERN TOOL EQUIP SC	09/18/2012	$113.27
	DISCOUNT TIRE OF IRMO	09/25/2012	$395.71
			$639.47
BRIAN WELCH	VALVOLINE EXPRESS CARE	09/24/2012	$341.79
			$341.79
BROCK RENKAS	NORTHERN ARIZONA WIND & S	09/07/2012	$231.73
	LOWES #00661	09/10/2012	$20.59
	SEARS ROEBUCK 2855	09/10/2012	$321.12
	ROYALL ACE HARDWARE	09/11/2012	$91.43
	WEST MARINE 1258	09/10/2012	$372.75
	WEST MARINE 1264	09/11/2012	$83.20
	LOWES #00661	09/12/2012	$28.95
	WHOLESALE SOLAR	09/13/2012	$36.61
	LOWES #00661	09/14/2012	$100.53
	THE HOME DEPOT 1118	09/13/2012	$63.73
	BLACKWELL TVHDW	09/17/2012	$28.06
	LOWES #00661	09/18/2012	$30.25
	WEST MARINE 1264	09/18/2012	$33.22
	NORTHERN TOOL EQUIP	09/21/2012	$629.29
	WEST MARINE 1264	09/21/2012	$7.11
	US PATRIOT FT JACKSON	09/24/2012	$261.08
			$2,339.65
BRYAN FRAZIER	PIGGLY WIGGLY 026	09/04/2012	$444.60
	KMART 03080	09/11/2012	$211.70
	LOWES #00661	09/13/2012	$37.35
			$693.65
BRYAN GLOVER	USPS 45532000729813987	09/05/2012	$1.10
	WM SUPERCENTER#0634	09/06/2012	$7.99
	WM SUPERCENTER#0634	09/08/2012	$28.54
	LOWES #01751	09/17/2012	$18.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GLOVER	WATEREE HARDWARE	09/20/2012	$32.65
	WM SUPERCENTER#0634	09/21/2012	$14.95
	LOWES #01751	09/25/2012	$105.01
			$208.73
BRYAN GROOMS	HELENA CHEM CO 32061	09/17/2012	$1,444.50
	NAPA AUTO PARTS	09/18/2012	$55.08
	WM SUPERCENTER#1146	09/21/2012	$35.35
			$1,534.93
BRYAN KYZER	HP SERVICES	09/01/2012	$1,858.54
	HP SERVICES	09/07/2012	$938.34
	MAC PAPERS INC	09/11/2012	$591.50
	HP SERVICES	09/12/2012	$938.34
	TROY GROUP, INC.	09/14/2012	$1,951.09
	OFFICE DEPOT #2349	09/17/2012	$117.69
	MAJOR BUSINESS MACHINES	09/25/2012	$109.83
	CORRUGATED CONTAINERS INC	09/26/2012	$48.15
	OFFICE DEPOT #2349	09/26/2012	$147.64
			$6,701.12
BRYAN REECE	WM SUPERCENTER#0625	09/04/2012	$44.65
	LOWES #00626	09/09/2012	$217.88
	WM SUPERCENTER#0625	09/11/2012	$212.63
	SPARROW & KENNEDY TRACTOR	09/21/2012	$332.98
			$808.14
CARL BUSSELLS	1800GOFEDEX 10010007	09/05/2012	$5.91
	US PATRIOT FT JACKSON	09/14/2012	$261.08
			$266.99
CARY DAVIS	OFFICE DEPOT #440	09/01/2012	$4.28
	AUTOZONE #0237	09/01/2012	$3.52
	SUTTON MARINE	09/07/2012	$500.00
	SUTTON MARINE	09/10/2012	$878.39
	AUTOZONE #0237	09/24/2012	$7.04
	AUTOZONE #0237	09/24/2012	$22.46
			$1,415.69
CATHY BAZZEL	US PATRIOT FT JACKSON	09/18/2012	$1,174.86
			$1,174.86
CATHY COOK	WESTBURY ACE HARDWARE	09/04/2012	$7.48
	BUDGET TIRE, INC.	09/04/2012	$279.43
	WALTERBORO CASH & CARR	09/11/2012	$57.30
	AIRGAS NAT WELDERS #17	09/19/2012	$62.06
	NAPA AUTO 0030273	09/18/2012	$6.41
	CORBETTS BUILDING	09/19/2012	$215.27
	RUFFIN FARM SUPPLY	09/25/2012	$353.10
			$981.05
CHAD HOLBROOK	US PATRIOT FT JACKSON	09/12/2012	$130.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HOLBROOK	AQUATIC	09/17/2012	$360.30
	BASS PRO ONLINE	09/20/2012	$151.18
	BERKELEY OUTDOORS MARINE	09/26/2012	$1,260.72
			$1,902.74
CHARLES BURNSED	NSC NORTHERN SAFETY CO	09/07/2012	$155.57
	EXCEL APPARATUS SERVICES	09/14/2012	$1,542.45
	BLITCH PLUMBING INC	09/18/2012	$525.22
	W C ROUSE & SON	09/21/2012	$612.00
	BLITCH PLUMBING INC	09/26/2012	$110.00
	BEARING DISTRIBUTORS IN	09/26/2012	$183.45
			$3,128.69
CHARLES COVINGTON	S & D AUTO PARTS #1	08/31/2012	$18.55
	JACKSON OIL CO. INC.	09/05/2012	$935.74
	S & D AUTO PARTS #1	09/13/2012	$59.49
			$1,013.78
CHARLES HAMILTON	FORMS AND SUPPLY - AOPD	09/05/2012	$417.17
			$417.17
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	08/31/2012	$3.91
	LOWES #00661	09/07/2012	$63.67
	LOWES #00661	09/10/2012	$44.78
	LOWES #00661	09/14/2012	$2.37
	BUTLER MARINE CHARLESTON	09/19/2012	$461.80
	WM SUPERCENTER#2348	09/24/2012	$137.19
	WEST MARINE 1264	09/24/2012	$245.09
			$958.81
CHARLOTTE MAYHUGH	Best Buy 00008946	09/08/2012	$44.93
			$44.93
CHRIS GREGORY	BOLANDS TRUE VALUE HDWE	09/06/2012	$39.52
	NORTHERN TOOL EQUIP SC	09/19/2012	$313.35
	DEHART AUTO PARTS CO INC	09/24/2012	$95.68
			$448.55
CHRIS MANGUM	ANDERSON NAPA AUTO PARTS	09/17/2012	$48.12
	NORTHERN TOOL EQUIP SC	09/19/2012	$157.25
	ACE HRDWR OF CAYCE LLC	09/20/2012	$2.99
	NAPA STORE 1015002	09/20/2012	$128.05
	ANDERSON NAPA AUTO PARTS	09/26/2012	$51.35
			$387.76
CHRIS PAGE	THREE FOUNTAINS ACE	08/31/2012	$47.07
			$47.07
CHRIS THOMASON	BARNWELL GLASS CO.	08/31/2012	$207.66
	LITTLE WOODALL SUPPLY CO	09/04/2012	$493.00
	SPORTSMANS WAREHOUSE 155	09/06/2012	$42.79
	BUCK'S BUILDING SUPPLY	09/10/2012	$16.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	AUTO SUPPLY AND SERVICE I	09/14/2012	$104.41
	HELENA CHEM CO 32061	09/26/2012	$450.66
			$1,315.02
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2012	$49.57
			$49.57
CHRISTOPHER GARNER	James Island Signs Inc	09/04/2012	$486.88
	SPEE DEE OIL CHANGE & TU	09/20/2012	$38.68
			$525.56
CODY MILLER	WATER MANAGEMENT TECH	08/22/2012	$38.42
			$38.42
CORBETT NORWOOD	LOWES #00661	09/12/2012	$34.09
	US PATRIOT FT JACKSON	09/20/2012	$130.54
			$164.63
CORY DRENNAN	BI-LO 280	09/01/2012	$65.80
	WHITE HARDWARE 35	09/07/2012	$52.42
	TRACTOR-SUPPLY-CO #0471	09/15/2012	$50.58
	WHITE HARDWARE 35	09/20/2012	$23.55
	HWY 28 FARM & GARDEN	09/24/2012	$920.20
	HWY 28 FARM & GARDEN	09/24/2012	$860.00
			$1,972.55
D BRECK CARMICHAEL	WWW.NEWEGG.COM	09/14/2012	$67.99
	GOODYEAR AUTO SVS CT 2323	09/20/2012	$27.81
			$95.80
DAMIAN YONGUE	AUTO GLASS WORKS	08/31/2012	$40.00
	WM SUPERCENTER#0616	09/07/2012	$16.86
			$56.86
DAN BRIDGES	CARQUEST AUTO SUPPLY	09/21/2012	$96.29
			$96.29
DAN PEEPLES	Wiggins & Son	09/06/2012	$39.32
	BRUNSON BUILDING SUPPLY	09/10/2012	$33.85
	WIGGINS & SON	09/18/2012	$3.62
	CARQUEST	09/21/2012	$120.49
	WIGGINS & SON	09/21/2012	$109.93
	WIGGINS & SON	09/25/2012	$5.00
			$312.21
DAN RANKIN	XPRESS LUBE OF SENECA	09/24/2012	$46.11
			$46.11
DANIEL BAKER	WHITES MARINE	08/31/2012	$968.16
	WHITES MARINE	09/21/2012	$126.78
			$1,094.94
DANIEL BARRINEAU	WALTERBORO RENTAL EQUIP	08/31/2012	$68.12
			$68.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	ACE HRDWR OF CAYCE LLC	09/06/2012	$20.32
	THE TACKLE SHOP	09/09/2012	$24.08
			$44.40
DANIEL HOOD	CABELA'S PROMOTIONS INC	09/05/2012	$78.44
	C AND J SPORTS RETAIL	09/07/2012	$26.74
	SIMPSONS ACE HARDWARE	09/10/2012	$14.86
	WM SUPERCENTER#1183	09/12/2012	$31.97
	C&W AUTO REPAIR	09/12/2012	$48.37
	US PATRIOT FT JACKSON	09/26/2012	$261.08
			$461.46
DANIEL NEWELL	L.B. WANNAMAKER SEED COMP	09/07/2012	$2,145.00
			$2,145.00
DANIEL RUSS	CENTRAL TRUE VALUE	09/12/2012	$13.04
	WM SUPERCENTER#1146	09/19/2012	$73.69
	US PATRIOT FT JACKSON	09/24/2012	$420.51
			$507.24
DAVID LAMBERT	DOLLAR-GENERAL #7553	09/23/2012	$5.35
			$5.35
DAVID LUCAS	FORMS AND SUPPLY - AOPD	09/07/2012	$50.18
			$50.18
DAVID TANT	BLANCHARD EQUIPMENT HAMPT	09/14/2012	$278.04
	Wiggins & Son	09/12/2012	$134.58
	CARQUEST	09/21/2012	$58.69
			$471.31
DAVID ULRATH	C AND C TIRE CO INC	09/11/2012	$67.27
	ELGIN FEED & GARDEN	09/19/2012	$991.44
	ELGIN FEED & GARDEN	09/21/2012	$154.33
			$1,213.04
DEAN CAIN	TAILWALKER MARINE	09/18/2012	$171.89
	TRACTOR SUPPLY #1457	09/20/2012	$41.93
	TRACTOR SUPPLY #1457	09/26/2012	$38.58
	TAILWALKER MARINE	09/26/2012	$87.81
	TAILWALKER TACKLE AND OUT	09/26/2012	$20.11
			$360.32
DEAN HARRIGAL	WM SUPERCENTER#1358	09/12/2012	$77.38
	WESTBURY ACE HARDWARE	09/12/2012	$194.67
	STAPLES 00108696	09/13/2012	$205.09
	USPS 45358004408221988	09/18/2012	$11.80
	WESTBURY ACE HARDWARE	09/20/2012	$74.81
	USPS 45358004408221988	09/26/2012	$7.39
			$571.14
DEANNA RUTH	FEDEX 800959160349	09/09/2012	$12.71
	ELVIS SERVICE COMPANY	09/10/2012	$76.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA RUTH	PARSONS AUTO AND RADIATOR	09/18/2012	$90.80
	WM SUPERCENTER#0625	09/21/2012	$115.54
	ATTM 287246352689NBI	09/26/2012	$322.47
	FEDEX 860293493112	09/27/2012	$110.32
	RAY ALLEN WEBSITE	09/27/2012	$36.95
			$765.59
DEBORAH MILLER WINSLOW	DESIGN LAB	08/31/2012	$55.54
	SPRINT WIRELESS	09/06/2012	$119.98
	BIG COUNTRY CH08780017	09/12/2012	$35.28
	WM SUPERCENTER#1164	09/24/2012	$5.63
			$216.43
DELIAH ARRINGTON	FOOD LION #1330	09/02/2012	$46.46
	LOWES #01533	09/02/2012	$59.36
	FOOD LION #1330	09/04/2012	$4.78
	1800GOFEDEX 10010007	09/13/2012	$98.68
	BEAUFORT MARINE SUPPLY	09/18/2012	$95.35
	RITE IN THE RAIN	09/19/2012	$38.52
	FOOD LION #1330	09/21/2012	$7.97
	MERCANTILE ENTERPRISES	09/21/2012	$684.37
			$1,035.49
DENISE C RICE	FEDEX 109742239	09/04/2012	$25.23
	USA MOBILITY WIRELE	09/05/2012	$46.62
	FEDEX 415086848	09/12/2012	$5.82
	SALON EUPHORIA - SHERRY T	09/21/2012	$246.75
	FEDEX 415881866	09/23/2012	$24.08
	FEDEX 899588714406	09/23/2012	$22.88
	USAIRWAYS 0372486383313	09/24/2012	$580.90
			$952.28
DENTIS RILEY	JESSIE'S TIRE & LUBE	09/08/2012	$35.26
			$35.26
DEWAYNE PATTERSON	PETCO 1528 63515282	09/11/2012	$27.11
	BERLIN'S RESTAURANT S	09/11/2012	$57.18
	LOWES #00655	09/18/2012	$78.04
	PIGGLY WIGGLY 026	09/19/2012	$146.99
	COASTAL HYDRAULICS	09/27/2012	$1,171.22
	INDUSTRIAL CONTAINER SERV	09/27/2012	$44.85
			$1,525.39
DON MILES	LOWES #03026	09/04/2012	$44.70
	JARED'S HARDWARE	09/05/2012	$54.51
	DICK SMITH FORD	09/06/2012	$27.39
	PALMETTO LAWN & LEISURE	09/06/2012	$132.98
	DICK SMITH FORD	09/07/2012	$10.46
	PEPBOYS STORE 152	09/13/2012	$103.64
	HYDRADYNE FLUID AIR 590	09/13/2012	$34.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	PEPBOYS STORE 152	09/13/2012	$135.74
	BUILDERS FIRST SOUR	09/17/2012	$138.24
	GREASE MONKEY 227	09/18/2012	$75.07
	NORTHERN TOOL EQUIP SC	09/20/2012	$191.27
	FRANK'S CAR WASH - BR	09/23/2012	$8.00
			$956.89
DONALD ADAMS	ULTRA LUBE INC	08/31/2012	$37.00
	THE TIRE SHOP	09/05/2012	$15.00
			$52.00
DONALD FORRESTER JR	LUGOFF TIRE CO00013151	09/18/2012	$62.63
			$62.63
DONNA MAPLES	DESIGN LAB	08/31/2012	$77.00
	FORMS AND SUPPLY - AOPD	09/25/2012	$212.34
			$289.34
DOUG COOKE	AGP AMERIGAS VISA-SAP	08/31/2012	$81.00
	JIFFY LUBE #3282	09/06/2012	$73.72
	FAMILY DOLLAR #6404	09/17/2012	$8.10
			$162.82
DREW ROBB	RITE IN THE RAIN	09/10/2012	$100.32
	LOWES #01064	09/12/2012	$53.59
	WEST MARINE #197	09/18/2012	$375.77
	KEY SHOP	09/18/2012	$17.87
	STAPLES 00103911	09/18/2012	$41.69
			$589.24
DUBOSE GRIFFIN	WM SUPERCENTER#0632	09/11/2012	$4.74
			$4.74
EDDIE LEE	AUTO GLASS WORKS	09/21/2012	$45.50
			$45.50
EDWIN OTT	MR LUBE - 214 BYPASS	09/18/2012	$40.35
	US PATRIOT FT JACKSON	09/18/2012	$130.54
			$170.89
ELIZABETH BRADLEY	FEDEX 414921913	09/04/2012	$247.92
	AUTHORIZENET	09/03/2012	$70.41
	FEDEX 415259945	09/12/2012	$261.68
	FEDEX 415660385	09/18/2012	$274.01
	FEDEX 415944797	09/23/2012	$10.95
	FEDEX 416055835	09/25/2012	$121.16
			$986.13
ELIZABETH MILLER	MERRITT VETERINARY SUPPLI	09/11/2012	$551.47
	OREILLY AUTO 00019802	09/13/2012	$6.50
	ADVANCE AUTO PARTS #5900	09/13/2012	$4.87
	US PATRIOT FT JACKSON	09/17/2012	$130.54
	WM SUPERCENTER#2348	09/21/2012	$10.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILLER	LOWES #00661	09/26/2012	$22.00
	WEST MARINE 1264	09/25/2012	$31.24
			$756.65
ELLIOT SHULER	WESTBURY'S HARDWARE ST	09/04/2012	$213.98
	BLANCHARD EQUIPMENT ST GE	09/04/2012	$169.47
	HOLLY HILL FARM CE	09/05/2012	$390.00
	JEFFERS, INC	09/08/2012	$63.16
	NAPA AUTO PARTS	09/10/2012	$76.33
	JEFFERS, INC	09/12/2012	$15.79
	L.B. WANNAMAKER SEED COMP	09/13/2012	$2,495.00
	HOLLY HILL FARM CE	09/14/2012	$2,353.00
	NAPA AUTO PARTS	09/18/2012	$134.22
	HOLLY HILL FARM CE	09/18/2012	$144.45
	HOLLY HILL FARM CE	09/21/2012	$422.12
	HOLLY HILL FARM CE	09/26/2012	$314.58
			$6,792.10
EMILY COPE	WM SUPERCENTER#1164	09/06/2012	$42.26
	STAPLES 00106567	09/07/2012	$106.99
	TRAFFICS AUTO SPA LLC	09/16/2012	$9.00
	STAPLES 00106567	09/16/2012	$14.22
	IRMO TROPHY COMPAN	09/20/2012	$6.42
			$178.89
ERIC GANTT	AUTOZONE #1004	09/14/2012	$21.44
	BUTLER MARINE CHARLESTON	09/19/2012	$549.95
			$571.39
ERIC MORTENSON	FARMERS EXCHANGE	09/07/2012	$278.18
	J & K AUTO PARTS 0021606	09/17/2012	$6.09
	CLINTON FAMILY FORD	09/18/2012	$1,066.64
	BEARING DISTRIBUTORS INC	09/21/2012	$119.63
	TRACTOR SUPPLY #1163	09/24/2012	$17.10
	WEST END TIRES	09/24/2012	$1,299.64
			$2,787.28
ERIC RICHARDSON	AUTOZONE #3829	09/25/2012	$22.81
			$22.81
ERIN KOCH	STAPLS9231737625000	09/13/2012	$308.11
			$308.11
ERIN LEVESQUE	AIRGAS NAT WELDERS #15	09/04/2012	$14.12
	HADDRELL'S POINT CHARLEST	09/10/2012	$108.48
	WEST MARINE 1264	09/10/2012	$276.88
			$399.48
ERNEST BROWN	ROGUE MOTION	08/31/2012	$390.45
	PALMETTO PROPS LLC	08/31/2012	$185.00
	DINKINS AUTO SERVICE, INC	09/08/2012	$941.66
	BUTLER MARINE CHARLESTON	09/13/2012	$227.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BROWN	DONOVAN MARINE	09/14/2012	$132.37
	CLAIR'S/SOUTHERN GAS	09/22/2012	$5.00
			$1,882.16
EZRA ARNOLD	BTS #23	09/05/2012	$35.13
			$35.13
FELICIA SANDERS	EAGLE HILL INSTITUTE	09/11/2012	$910.00
			$910.00
FORREST SESSIONS	BENTONS FEED AND SEED INC	08/29/2012	$19.50
			$19.50
FRANCIS MITCHUM	LUCAS AUTO 1175937	09/04/2012	$235.29
	FORMS AND SUPPLY - AOPD	09/05/2012	$249.95
	LUCAS AUTO 1175937	09/18/2012	$43.82
	NORTHERN TOOL EQUIP	09/20/2012	$100.82
			$629.88
FRANK SIMS	GEORGETOWN HARDWARE	08/31/2012	$21.19
	1 GEORGETOWN MILL SUPP	08/30/2012	$26.20
	THOMAS SUPPLY CO	08/30/2012	$43.56
	GEORGETOWN AUTO PARTS	08/31/2012	$43.93
	SHERWIN WILLIAMS #2994	09/06/2012	$48.57
	THOMAS SUPPLY CO	09/05/2012	$2.26
	GEORGETOWN HARDWARE	09/06/2012	$33.55
	GEORGETOWN AUTO PARTS	09/10/2012	$26.55
	GEORGETOWN AUTO PARTS	09/10/2012	$50.05
	GEORGETOWN AUTO PARTS	09/10/2012	$22.16
	1 GEORGETOWN MILL SUPP	09/10/2012	$114.80
	1 GEORGETOWN MILL SUPP	09/12/2012	$42.15
	GEORGETOWN AUTO PARTS	09/13/2012	$127.84
	SPARROW AND KENNEDY TR	09/13/2012	$351.93
	GEORGETOWN AUTO PARTS	09/14/2012	$114.91
	1 GEORGETOWN MILL SUPP	09/14/2012	$32.75
	MCCALLS SUPPLY INC 14	09/13/2012	$388.05
	1 GEORGETOWN MILL SUPP	09/13/2012	$730.76
	MCCALLS SUPPLY INC 14	09/13/2012	$3.99
	STEREO VIDEO CENTER OF	09/14/2012	$63.60
	GEORGETOWN AUTO PARTS	09/17/2012	$52.99
	USPS 45332004429804572	09/18/2012	$5.95
	FARMERS GRAIN & MILLING	09/17/2012	$1,375.00
	GEORGETOWN AUTO PARTS	09/19/2012	$101.98
	FASTENAL COMPANY01	09/20/2012	$27.35
	GEORGETOWN AUTO PARTS	09/20/2012	$39.29
	GEORGETOWN AUTO PARTS	09/21/2012	$13.77
	GEORGETOWN MILL SUPPLIES	09/20/2012	$144.13
	GEORGETOWN MILL SUPPLIES	09/21/2012	$246.50
	MCCALLS SUPPLY INC 14	09/21/2012	$173.65
	COASTAL NISSAN CHEV CADIL	09/20/2012	$102.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	WM SUPERCENTER#0625	09/24/2012	$105.50
	FARMERS GRAIN & MILLING	09/24/2012	$1,375.00
	CUSTOM PRINTING OFC SUPS	09/26/2012	$94.34
			$6,147.18
GABRIEL GILMORE	STAPLES 00108266	08/30/2012	$108.39
	C & M AUTOMOTIVE	09/20/2012	$118.06
			$226.45
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	09/05/2012	$52.93
	DIAMOND SPRINGS WATER	09/19/2012	$10.80
	DIAMOND SPRINGS WATER	09/19/2012	$5.91
			$69.64
GARY STEPHENS	BISHOP TIRES	09/14/2012	$1,509.44
	NICHOLS AUTOMOTIVE	09/19/2012	$44.03
	K & W AG CENTER	09/21/2012	$93.52
	K & W AG CENTER	09/25/2012	$1,485.98
			$3,132.97
GARY WILSON JR	BRADYS FRAME & ALIGNME	09/07/2012	$65.41
			$65.41
GENTRY THAMES	TIRE KINGDOM 190	09/04/2012	$145.75
			$145.75
GEORGE BANNISTER	KNEECE'S CAR CARE	09/06/2012	$743.81
	WM SUPERCENTER#0624	09/07/2012	$39.17
			$782.98
GEORGE DUKES IV	INTERSTATE ALL BATTERY	09/07/2012	$47.03
	MY MECHANIC AUTO CTR	09/10/2012	$68.38
	MY MECHANIC AUTO CTR	09/14/2012	$417.85
	LAWMENS SAFETY SUPPLY INC	09/19/2012	$63.64
			$596.90
GEORGE RIEKERK	STAPLES 00115832	09/04/2012	$10.84
	CVS PHARMACY #483	09/21/2012	$22.76
	WEST MARINE 1264	09/25/2012	$58.94
			$92.54
GERALD MOORE	WILLINGHAM & SONS	09/05/2012	$247.49
	DEHART AUTO PARTS CO INC	09/12/2012	$32.94
	CITY TIRE AND LUBE	09/12/2012	$130.00
	JORDANS ACE HARDWARE 0077	09/12/2012	$5.36
	K & W AG CENTER	09/17/2012	$241.67
	BOGGEROS PORTABLE TOILETS	09/19/2012	$160.00
	PINE PRESS OF LEXINGTO	09/21/2012	$127.31
	FIRMIN FORD INC.	09/21/2012	$704.65
	EB SOUTH CAROLINA PRE	09/25/2012	$20.00
	EB SOUTH CAROLINA PRE	09/25/2012	$20.00
			$1,689.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	LOWES #00539	08/30/2012	$1,120.49
	DAWSON LUMBER CO	09/04/2012	$2,473.62
	DRIGGERS SMALL ENGINE, IN	09/05/2012	$196.95
	DAWSON LUMBER CO	09/05/2012	$274.22
	ROYALL ACE HARDWARE	09/06/2012	$169.74
	LOWES #00539	09/10/2012	$1,219.88
	PARSONS AUTO AND RADIATOR	09/10/2012	$1,025.35
	LOWES #00539	09/11/2012	$517.79
	PALMETTO ACE AND HOME	09/18/2012	$68.29
	REPUBLIC SERVICES TRASH	09/19/2012	$433.00
	LOWES #00539	09/19/2012	$691.50
			$8,190.83
GLENN GARDNER	OFFICE DEPOT #2349	09/05/2012	$68.44
			$68.44
GREG HUDSON	RUFFIN FARM SUPPLY	09/06/2012	$1,985.00
			$1,985.00
GREG LUCAS	SUNRIFT ADVENTURES	09/08/2012	$1,150.86
	NORTHWEST RIVER SUPPLIES	09/11/2012	$161.80
	BI-LO 539	09/27/2012	$15.54
			$1,328.20
GREG LYNCH	BLANCHARD EQUIPMENT ST GE	08/31/2012	$697.90
	DOUGHERTY EQUIPMENT CO	09/05/2012	$2,127.72
	LOWES #00539	09/11/2012	$86.76
	ICE	09/12/2012	$185.97
	WM SUPERCENTER#0625	09/15/2012	$48.16
	DOUGHERTY EQUIPMENT CO	09/14/2012	$53.10
	EB SOUTH CAROLINA PRE	09/19/2012	$80.00
	BLANCHARD EQUIPMENT ST GE	09/19/2012	$1,846.53
	LOWES #00539	09/22/2012	$2,259.07
	PIGGLY WIGGLY 004	09/26/2012	$53.51
			$7,438.72
GREGORY PINCKNEY	SUTTON MARINE	08/30/2012	$848.59
	WEST TIRE AND OIL INC	09/07/2012	$45.55
			$894.14
H LYNWOOD KEARSE	FOOD LION #2653	09/01/2012	$40.78
	NICHOLS STORE INC	09/05/2012	$2,139.96
	GSP AIRPORT COMMISSION	09/15/2012	$84.00
	MARATHON PETRO116541#1	09/19/2012	$15.00
	FRANK'S CAR WASH - SUNSET	09/20/2012	$8.00
			$2,287.74
HAL BEARD	LOWES #00499	09/21/2012	$191.53
			$191.53
HAROLD HARKEN	KRU-KEL CO INC	08/31/2012	$66.12
	FERGUSON ENT #23	08/31/2012	$231.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD HARKEN	BEARING DISTRIBUTORS INC	08/31/2012	$43.94
	LOWES #00661	09/17/2012	$34.79
	HD SUPPLY ELEC. #5H	09/21/2012	$99.66
	ROBERTS SUPPLY CO INC	09/25/2012	$38.84
	COASTAL EMPIRE FIRE & SEC	09/27/2012	$340.00
			$854.90
HAROLD ROBINSON III	ABBOTTS AUTO CARE	08/31/2012	$86.92
	SEA TOW LAKE MURRAY	09/21/2012	$500.00
			$586.92
HARVIN BROCK	BOBS BODY SHOP	08/31/2012	$200.00
	FRANKLINCOVEYPRODUCTS	09/13/2012	$66.86
	FORMS AND SUPPLY - AOPD	09/13/2012	$60.31
	FORMS AND SUPPLY - AOPD	09/14/2012	$78.68
	USPS POSTAL ST66100207	09/14/2012	$91.75
	FORMS AND SUPPLY - AOPD	09/14/2012	$12.97
	FORMS AND SUPPLY - AOPD	09/18/2012	$8.66
	FORMS AND SUPPLY - AOPD	09/18/2012	$25.77
			$545.00
HENRY STACKHOUSE	MCELVEEN CHEVROLET LLC	09/06/2012	$42.96
			$42.96
HOGAN TYLER	WILLISTON TIRE AND AUT	08/31/2012	$880.56
			$880.56
HOPE MIZZELL	OFFICE DEPOT #332	09/07/2012	$56.12
	PUBLIX #633	09/12/2012	$114.21
	STAPLES 00115832	09/12/2012	$24.93
	BCT SOUTH CAROLINA	09/12/2012	$18.48
	JM GRACE	08/31/2012	$80.46
	JM GRACE	09/26/2012	$81.97
			$376.17
JACK TUCKER	D & E MANUFACTURING	09/20/2012	$1,620.00
	ATLANTIC COAST AUTO	09/20/2012	$215.20
			$1,835.20
JACOB BARNETT	TEXACO XPRESS LUBE	09/07/2012	$35.12
			$35.12
JAMES BESSINGER	LUGOFF TIRE CO00013151	09/06/2012	$184.92
	LUGOFF TIRE CO00013151	09/18/2012	$43.70
			$228.62
JAMES COATES JR	PALMETTO TIRE AND SERVICE	09/14/2012	$296.77
			$296.77
JAMES KINSEY	HILL TIRE CENTER	09/13/2012	$628.02
			$628.02
JAMES MAXWELL	PERFORMANCE CYCLE INC	09/08/2012	$105.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$105.81
JAMES R LANDRUM	GOODYEAR A.S.C #2379	09/09/2012	$58.88
	FORMS AND SUPPLY - AOPD	09/26/2012	$262.10
			$320.98
JAMES SHELTON	WEST MARINE 1264	09/06/2012	$46.24
	GOODYEAR A.S.C. 2346	09/13/2012	$808.33
	BATTERIES PLUS #39	09/17/2012	$83.53
	OREILLY AUTO 00019802	09/19/2012	$24.30
	ADVANCE AUTO PARTS #5020	09/19/2012	$4.54
	BENDT BROTHERS INC	09/21/2012	$81.38
			$1,048.32
JAMIE DOZIER	HNS HughesNet.com	09/02/2012	$92.16
	WM EZPAY	09/05/2012	$615.08
	FORESTRY SUPPLIERS	09/11/2012	$839.25
	US PATRIOT FT JACKSON	09/11/2012	$1,174.86
	SANTEE ELECTRIC COOPERAT	09/25/2012	$178.61
			$2,899.96
JARRETT GIBBONS	WM SUPERCENTER#1146	09/12/2012	$154.83
	US PATRIOT FT JACKSON	09/17/2012	$130.54
			$285.37
JASON BETTINGER	FORMS AND SUPPLY - AOPD	09/05/2012	$164.13
	1800GOFEDEX 10010007	09/05/2012	$62.54
	LOWES #00626	09/06/2012	$8.31
	AMIRIX SYSTEM INC.	09/07/2012	$72.68
	THE UPS STORE 4584	09/25/2012	$75.39
			$383.05
JASON DEAVERS	WM SUPERCENTER#1146	08/31/2012	$17.15
	CENTRAL TRUE VALUE	08/31/2012	$117.16
	HOLLY HILL FARM CE	09/10/2012	$452.07
	WM SUPERCENTER#1146	09/12/2012	$72.63
	SPARROW & KENNEDY TRACTOR	09/19/2012	$14.03
	ATLANTIC COAST AUTO	09/25/2012	$22.81
			$695.85
JASON MARSIK	US PATRIOT FT JACKSON	09/18/2012	$130.54
	WM SUPERCENTER#2703	09/27/2012	$43.07
			$173.61
JASON PLEMMONS	WM SUPERCENTER#1144	09/26/2012	$24.75
	USPS 45158008332307795	09/26/2012	$18.95
			$43.70
JASON SMITH	VALVOLINE INSTANT OIL CHA	09/17/2012	$78.35
	WM SUPERCENTER#1017	09/18/2012	$8.64
	FRASIER TIRE S62800032	09/17/2012	$778.81
			$865.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN LEITNER	LINDE GAS N.A. LLC	09/13/2012	$26.17
			$26.17
JEANNE BOYLAN	STAPLES 00115832	09/26/2012	$65.09
			$65.09
JEFF WITT	BI-LO 167	09/01/2012	$24.29
			$24.29
JEFFERY BRUNSON	LOWES #01533	08/31/2012	$10.36
	WW GRAINGER	09/04/2012	$969.33
	LOWES #01533	09/13/2012	$19.21
	FERGUSON ENT #589	09/26/2012	$549.70
			$1,548.60
JEFFREY BOYER	LOWES #01064	09/10/2012	$70.56
			$70.56
JEFFREY DAY	LOWES #00539	09/14/2012	$15.57
			$15.57
JEFFREY JACOBS	PAXTON COMPANY	08/30/2012	$184.19
	SXM SIRIUSXM.COM/ACCT	09/02/2012	$32.39
	DILLON SUPPLY	09/04/2012	$119.28
	PIGGLY WIGGLY 026	09/06/2012	$22.76
	LOWES #00661	09/11/2012	$19.66
	WM SUPERCENTER#2348	09/11/2012	$37.49
	ADVANCE AUTO PARTS #5900	09/11/2012	$200.67
	T A BARKER ASSOCIATES	09/19/2012	$57.00
	BLANCHARD MACHINERY	09/18/2012	$26.10
	BLANCHARD MACHINERY	09/19/2012	$69.78
	BLANCHARD MACHINERY	09/19/2012	$45.14
	Charleston Rubber and Gas	09/20/2012	$10.14
	ADVANCE AUTO PARTS #5900	09/24/2012	$68.29
	LOWES #00661	09/26/2012	$251.52
	LOWES #00661	09/26/2012	$27.60
	ALL SEASONS TRUE VALUE	09/26/2012	$28.28
	ALL SEASONS TRUE VALUE	09/26/2012	$45.04
	PAXTON COMPANY	09/26/2012	$50.93
			$1,296.26
JEFFREY VISSAGE	OREILLY AUTO 00016196	09/02/2012	$20.31
	LOWES #01776	09/07/2012	$7.34
	OREILLY AUTO 00016196	09/19/2012	$4.59
	MARINE SERVICE	09/25/2012	$1,207.85
			$1,240.09
JENNI CHRISLIP	Staples Tech Soln	09/06/2012	$248.80
	THE UPS STORE 3497	09/06/2012	$24.70
	USPS 45168006329807708	09/07/2012	$300.00
	LOWES #03050	09/12/2012	$28.15
	GREGORY PEST SOLUTIONS	09/25/2012	$70.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	XPRESS LUBE OF CLEMSON	09/26/2012	$54.34
			$725.99
JENNIFER COLEMAN	LEE TRANSPORT EQUIPMENT	09/05/2012	$684.79
	LEE TRANSPORT EQUIPMENT	09/06/2012	$80.24
	DANNER WEB	09/12/2012	$945.00
	DANA SAFETY SUPPLY	09/13/2012	$272.85
	FORMS AND SUPPLY - AOPD	09/14/2012	$577.29
	LAWMENS SAFETY SUPPLY INC	09/19/2012	$32.07
	DANNER WEB	09/24/2012	$660.00
			$3,252.24
JEREMY COOPER	GOODYEAR #2333	09/18/2012	$181.82
	GOODYEAR AUTO SVS CT 2324	09/27/2012	$34.41
			$216.23
JEREMY GRIGSBY	WM SUPERCENTER#2348	09/05/2012	$10.33
	WEST MARINE 1264	09/05/2012	$119.45
	US PATRIOT FT JACKSON	09/18/2012	$140.17
	CABELA'S PROMOTIONS INC	09/25/2012	$483.39
			$753.34
JEREMY LEMACKS	WESTBURY ACE HARDWARE	08/31/2012	$48.82
	WESTBURY ACE HARDWARE	09/04/2012	$173.98
	RUFFIN FARM SUPPLY	09/13/2012	$660.73
	SWEAT IMP INC	09/12/2012	$89.75
	RUFFIN FARM SUPPLY	09/21/2012	$363.80
			$1,337.08
JERRY MARTIN	CAROLINA EASTERN AIKEN	09/06/2012	$1,871.26
	AIKEN COUNTY FARM SUPPL	09/13/2012	$2,400.00
	DERRICK EQUIPMENT	09/21/2012	$8.56
			$4,279.82
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	08/31/2012	$4.76
	USPS POSTAL ST66100207	09/10/2012	$46.25
	NORTHEAST TROPHIES & A	09/10/2012	$122.78
	BCT SOUTH CAROLINA	09/10/2012	$18.48
	PRINTSOUTH PRINTING INC	09/13/2012	$465.38
	PRINTSOUTH PRINTING INC	09/13/2012	$483.38
	NORTHEAST TROPHIES & A	09/13/2012	$89.88
	MY MECHANIC AUTO CTR	09/19/2012	$743.99
			$1,974.90
JIM BULAK	PAYPAL AMERICANFIS	09/20/2012	$63.30
			$63.30
JIM LEE	WM EZPAY	09/05/2012	$166.43
	WM SUPERCENTER#0625	09/18/2012	$77.92
			$244.35
JIM SCURRY	ZDTRONIC	09/07/2012	$637.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM SCURRY	MUSTANG COMPUTERS AND SUP	09/13/2012	$119.08
	CABLE & CONNECTIONS	09/12/2012	$22.52
			$779.11
JIMMY CAPPS JR	THE BOAT SHED SALES AND S	08/31/2012	$606.87
			$606.87
JOE GELLICI	BATTERY SPECIALISTS	08/30/2012	$42.34
	LOWES #01064	09/05/2012	$30.72
			$73.06
JOE KOCH	MOBILE DRILL LLC	09/20/2012	$1,310.29
	CARQUEST 01013853	09/21/2012	$34.07
			$1,344.36
JOEL CHANACA	TIRE TOWN OF CONWAY	09/07/2012	$761.12
	CVS PHARMACY #1540 Q03	09/11/2012	$8.22
			$769.34
JOEY LINDLER	CAROLINA POWER EQUIPMENT	08/30/2012	$101.12
	LEE TRANSPORT EQUIPMENT	09/04/2012	$22.26
	LOWES #00385	09/04/2012	$88.21
	NORTHERN TOOL EQUIP SC	09/04/2012	$25.10
	CAROLINA POWER EQUIPMENT	09/05/2012	$132.27
	CARGILL ANIMAL NUTRITN	09/12/2012	$967.60
	LEE TRANSPORT EQUIPMENT	09/17/2012	$25.68
	1140 PERRY MANN	09/17/2012	$37.45
	LOWES #00385	09/17/2012	$111.67
	NORTHERN TOOL EQUIP SC	09/17/2012	$36.94
	BOLANDS TRUE VALUE HDWE	09/20/2012	$26.26
	LOWES #00385	09/20/2012	$14.23
	BOLANDS TRUE VALUE HDWE	09/24/2012	$28.93
	NORTHERN TOOL EQUIP SC	09/24/2012	$61.45
	CARGILL ANIMAL NUTRITN	09/28/2012	$983.24
			$2,662.41
JOHN BAIRD	LUGOFF TIRE CO00013151	09/04/2012	$43.70
			$43.70
JOHN BASSARD	RIDGE MOTOR SPORTS LLC	08/31/2012	$105.00
	CARQUEST 01013028	09/18/2012	$16.03
			$121.03
JOHN DOWNER II	SHYDA'S SERVICES INC.	08/31/2012	$858.16
	SHYDA'S SERVICES INC.	09/05/2012	$110.13
	BOAT ED	09/06/2012	$1,190.00
	COLUMBIA FLAG & BANNER	09/07/2012	$176.98
	HARRIS TEETER #0152	09/09/2012	$28.21
	HARRIS TEETER #0152	09/09/2012	$18.50
	BOAT ED	09/17/2012	$450.00
	FRASIER TIRE S62800032	09/20/2012	$58.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,890.77
JOHN DUDLEY	Mr Lube - 214 Bypass	09/10/2012	$31.56
			$31.56
JOHN FLOYD	CLIFF`S AUTO GLASS	09/12/2012	$225.00
			$225.00
JOHN HARVEY	CARQUEST AUTO SUPPLY	08/30/2012	$205.92
	VALKENBURG AUCTION EQUIP	09/07/2012	$198.75
	M & M TIRE	09/06/2012	$344.82
	M & M TIRE	09/12/2012	$68.36
	DERRICK EQUIPMENT	09/17/2012	$205.62
	TRACTOR-SUPPLY-CO #0471	09/19/2012	$34.90
	WILSON EQUIPMENT CO INC	09/19/2012	$45.05
	CAROLINA DRIVELINE	09/19/2012	$83.05
	GREENWOOD EQUIPMENT & REP	09/24/2012	$52.13
			$1,238.60
JOHN JONES	HILL TIRE CENTER	09/13/2012	$35.91
			$35.91
JOHN MCCRAW	CENTRAL ALIGNMENT	08/31/2012	$40.00
	GOODYEAR AUTO SVS CT 2324	09/01/2012	$779.03
	PERRYS TIRE SERVICE	09/01/2012	$28.00
	PERFORMANCE POWERSPORTS	09/15/2012	$521.42
			$1,368.45
JOHN PARDUE	CLIFF`S AUTO GLASS	09/11/2012	$225.00
	TIRE TOWN OF CONWAY	09/14/2012	$212.63
			$437.63
JOHN PERRY	WM SUPERCENTER#1135	09/18/2012	$79.50
			$79.50
JOHNNIE BEACHAM III	CAPE ROMAIN MARINE	08/31/2012	$1,134.02
			$1,134.02
JOHNNY STOWE	SC WILDLIFE MAG/GIF	09/06/2012	$38.88
	FEDEXOFFICE 00015024	09/20/2012	$17.64
			$56.52
JONATHAN DAVIS	LOWES #00518	09/13/2012	$110.31
	LOWES #00518	09/13/2012	$21.77
	M & M TIRE	09/20/2012	$868.53
			$1,000.61
JOSEPH CANTRELL	STAPLS9231341655000	08/31/2012	$301.14
	Voss Signs	09/04/2012	$1,869.70
	US PATRIOT	09/06/2012	$792.87
	liberty fire protection i	09/06/2012	$245.20
	FORESTRY SUPPLIERS	09/17/2012	$296.84
	HAVELS SEWING	09/17/2012	$267.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	LOWES #01533	09/17/2012	$327.54
	RINCON PACKAGING & SHIPP	09/20/2012	$52.11
	PITNEY BOWES TELEMRKTG	09/19/2012	$70.06
	STAPLS9232090354000	09/25/2012	$83.44
	BRUNSON BUILDING SUPPLY	09/27/2012	$58.88
			$4,365.38
JOSEPH HAZEL	WM SUPERCENTER#1382	09/06/2012	$31.76
	US PATRIOT FT JACKSON	09/12/2012	$130.54
			$162.30
JOSEPH JORDAN	BERMUDA TRIANGLE	09/10/2012	$194.13
			$194.13
JOSHUA WALTERS	DILLON OIL SERVICE INC	09/07/2012	$45.90
	ALLANS MARINE	09/13/2012	$147.27
			$193.17
JUSTIN YOST	PIGGLY WIGGLY 023	09/05/2012	$72.74
	VWR INTERNATIONAL INC	09/06/2012	$363.34
	LOWES #00661	09/10/2012	$12.64
	PIGGLY WIGGLY 026	09/11/2012	$54.55
	YSI INCORPORATED	09/13/2012	$26.78
	ARGENT CHEMICAL LABORATOR	09/18/2012	$965.32
	FOSTER SMITH MAIL ORDR	09/18/2012	$1,031.92
	VWR INTERNATIONAL INC	09/20/2012	$465.47
	THERMO ELECTRON NORTH AME	09/24/2012	$624.96
	TRULUCK POOL COMPANY	09/25/2012	$328.66
	PET BOULEVARD, INC	09/25/2012	$244.16
			$4,190.54
KAREN SWINK	FEDEXOFFICE 00015024	09/17/2012	$253.27
	AIKEN DISCOUNT TIRE INC	09/24/2012	$55.26
	FEDEXOFFICE 00015024	09/26/2012	$303.92
			$612.45
KEARY MULL	WM SUPERCENTER#0625	08/31/2012	$6.00
	WM SUPERCENTER#0625	09/10/2012	$10.20
	PARSONS AUTO AND RADIATOR	09/13/2012	$162.03
	FOOD LION #1595	09/17/2012	$14.09
	TRACTOR SUPPLY #1457	09/20/2012	$26.49
	EMERGENCY VEHICLE SUPPLY	09/24/2012	$292.15
	WM SUPERCENTER#4664	09/26/2012	$12.36
	LOWES #01705	09/26/2012	$21.38
	AUTOZONE #1023	09/27/2012	$32.84
			$577.54
KELL FITTS	SPARROW AND KENNEDY TR	09/04/2012	$208.12
	DIESEL SPECIALIST	09/04/2012	$1,008.43
	ALTMAN TRACTOR & EQUIPME	09/10/2012	$68.14
	SPARROW AND KENNEDY TR	09/11/2012	$939.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	SSC FLORENCE SERV	09/24/2012	$458.84
	PLAYERS TRUCK & AUTO PART	09/24/2012	$50.12
	SSC FLORENCE SERV	09/26/2012	$367.20
			$3,099.86
KENDRICK COPE	KUNKLE TIRE & SERVICE	09/06/2012	$152.97
	WM SUPERCENTER#0624	09/07/2012	$18.15
	HYDRO TECH MARINE INC	09/17/2012	$990.32
			$1,161.44
KENNETH BOWERS	CVS PHARMACY #3542 Q03	09/26/2012	$11.59
			$11.59
KENNETH FLEMING	FARMERS SERVICE CENTER	08/31/2012	$136.96
	COMER EQUIPMENT COMPANY	09/07/2012	$152.51
	TRACTOR SUPPLY #1163	09/14/2012	$137.48
	WEST END TIRES	09/14/2012	$163.37
	STEVENSON WEIR INC	09/18/2012	$1,100.63
	CLINTON FAMILY FORD	09/17/2012	$122.28
			$1,813.23
KENNETH FORRESTER	PALMETTO CYCLE CENTER	09/04/2012	$27.83
	MCABEE TRACTOR & TURF	09/04/2012	$81.93
	L & L FEED & GARDEN	09/10/2012	$792.87
	LOWES #00667	09/12/2012	$54.98
	DAVIS GRADING AND MULC	09/13/2012	$112.00
	SWEETBRIAR ENTERPRISES	09/21/2012	$855.20
	TRACTOR SUPPLY #747	09/24/2012	$14.46
	NORTHERN TOOL EQUIPMNT	09/24/2012	$98.52
	TRI-COUNTY ACE BLDRS S	09/26/2012	$30.47
			$2,068.26
KENNETH PARSONS	CAROLINA EASTERN PAMPLICO	09/11/2012	$1,191.00
	OPTICS PLANET INC	09/27/2012	$534.95
			$1,725.95
KERRY CASTLE	WM SUPERCENTER#1164	08/31/2012	$45.88
	YSI INCORPORATED	08/30/2012	$195.00
	LOWES #00385	09/05/2012	$4.41
	HACH COMPANY	09/06/2012	$102.72
	VWR INTERNATIONAL INC	09/13/2012	$78.17
	VWR INTERNATIONAL INC	09/13/2012	$78.92
	SEQUOIA SCIENTIFIC, IN	09/19/2012	$995.00
	HACH COMPANY	09/20/2012	$373.19
	DICK'S SPORTING GOODS	09/25/2012	$42.79
	MICROBYTE COMPUTER CEN	09/26/2012	$10.70
			$1,926.78
KEVIN COLLINS	DOLLAR GENERAL #13572	09/11/2012	$8.03
	SMITH'S 66 & MARINE, I	09/18/2012	$1,027.67
			$1,035.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLB	BLYTHEWOOD FEED & HDWR	09/13/2012	$6.85
	LEE TRANSPORT EQUIPMENT	09/18/2012	$64.20
	LOWES #03026	09/24/2012	$23.50
			$94.55
KEVIN KOLMOS	FISHER SCI CCH	09/06/2012	$442.84
			$442.84
KEVIN KUBACH	US PATRIOT FT JACKSON	09/17/2012	$130.54
			$130.54
KEVIN ROOSEN	KUNKLE TIRE & SERVICE	09/07/2012	$17.58
	HAMM HARDWARE CO.	09/13/2012	$35.29
	CVS PHARMACY #3542 Q03	09/18/2012	$4.96
	KNEECE'S CAR CARE	09/19/2012	$38.14
			$95.97
KIM HUGHES	BONITZ INC	09/21/2012	$397.58
	CENTRAL TRUE VALUE	09/24/2012	$45.31
			$442.89
KIMBERLY LEVERICH	USPS 45616105729832532	09/10/2012	$3.10
			$3.10
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	08/31/2012	$422.60
			$422.60
LANE HITE	THE DOG FOOD CENTER OF	08/31/2012	$75.92
	USPS 45139001629800851	08/31/2012	$36.00
	AQUATIC	09/04/2012	$1,254.22
	LOWES #00499	09/06/2012	$17.62
	LOWES #00499	09/06/2012	$160.46
	UPS (800) 811-1648	09/06/2012	$13.75
	THE LOXCREEN COMPANY	09/07/2012	$324.21
	LOWES #00499	09/07/2012	$124.79
	OREILLY AUTO 00016287	09/07/2012	$21.39
	LOWES #00499	09/12/2012	$112.10
	AIRGAS NAT WELDERS #5	09/12/2012	$88.58
	W.P.LAW, INC	09/12/2012	$192.81
	LEE TRANSPORT EQUIPMENT	09/14/2012	$331.70
	NORTHERN TOOL EQUIP SC	09/18/2012	$385.09
	ALTMAN TRACTOR CO OF CON	09/20/2012	$54.77
	CAROLINA POWER EQUIPMENT	09/21/2012	$131.61
	LEE TRANSPORT EQUIPMENT	09/25/2012	$55.64
	NATURCHEM INC.	09/24/2012	$107.00
	AIRGAS NAT WELDERS #5	09/25/2012	$64.44
	LOWES #00499	09/25/2012	$165.21
			$3,717.31
LANE PETERS	WM SUPERCENTER#0625	09/05/2012	$155.56
	REPUBLIC SERVICES TRASH	09/05/2012	$108.35
	OAK TREE CAR WASH	09/17/2012	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	LOWES #00539	09/20/2012	$929.95
	DOLLAR GENERAL #13640	09/20/2012	$148.45
	CUSTOM PRINTING OFC SUPS	09/21/2012	$6.74
	WM SUPERCENTER#0625	09/21/2012	$188.33
			$1,547.38
LARISSA MASON BROCK	VWR INTERNATIONAL INC	09/05/2012	$56.95
	VWR INTERNATIONAL INC	09/05/2012	$110.69
	IDEXX DISTRIBUTION INC	09/27/2012	$1,558.41
			$1,726.05
LARRY DELANCEY	MONRO MUFFLER 00003582	09/17/2012	$298.92
			$298.92
LARRY PRITCHER JR	NORTHERN TOOL EQUIP	09/04/2012	$68.36
	DINKINS AUTO SERVICE, INC	09/04/2012	$37.24
	SHELL OIL 57542558903	09/08/2012	$19.22
			$124.82
LARRY ROGERS	RITE AID STORE #11667	09/01/2012	$5.34
			$5.34
LAURENCE SUTLEY	JOE HENRY CO INC	09/21/2012	$280.36
	PIGGLY WIGGLY 014	09/21/2012	$6.70
			$287.06
LAURIE DIJOY	WEST MARINE 1264	09/04/2012	$1,356.20
			$1,356.20
LEE ELLIS	WM PORT SUPPLY #400	09/05/2012	$54.30
			$54.30
LEE TAYLOR	WILLIAMSON WELDING	09/20/2012	$150.00
			$150.00
LEO ROSE	US PATRIOT FT JACKSON	09/25/2012	$420.51
			$420.51
LEONA FORBES	SONOTRONICS INC	08/31/2012	$595.00
	YSI INCORPORATED	09/05/2012	$250.00
			$845.00
LEWIS WILSON NORRIS	TRI-COUNTY ACE BLDRS S	09/26/2012	$111.25
			$111.25
LISA WALTERS	STAPLES 00108282	09/25/2012	$54.72
	Staples Tech Soln	09/27/2012	$214.50
			$269.22
LORIANNE RIGGIN	TPP THATPETPLACE	08/31/2012	$425.90
	DELTA AIR 0062312672660	09/04/2012	$464.70
	TPP THATPETPLACE	09/07/2012	$28.40
	TPP THATPETPLACE	09/08/2012	$133.65
	INDEXX INC	09/11/2012	$599.20
	TPP THATPETPLACE	09/12/2012	$3.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LORIANNE RIGGIN	SC WILDLIFE MAG/GIF	09/11/2012	$13.97
			$1,669.31
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	09/13/2012	$306.14
	BOOKS A MILLIO00002790	09/24/2012	$13.48
			$319.62
MAIA INGLE	PIGGLY WIGGLY 026	09/27/2012	$7.95
			$7.95
MARIA COX LAMM	BARNES & NOBLE #2688	08/30/2012	$32.09
	FORMS AND SUPPLY - AOPD	09/04/2012	$598.79
	FORMS AND SUPPLY - AOPD	09/07/2012	$8.30
	SMITH RUBBER STAMP & SEAL	09/13/2012	$105.28
	FORMS AND SUPPLY - AOPD	09/13/2012	$114.23
			$858.69
MARK FERRELL	TEAM CAROLINA POWERSPORTS	09/25/2012	$308.67
			$308.67
MARK HALL	WAL-MART#1795	09/19/2012	$15.80
	MCNEELY STORE & RENTAL	09/18/2012	$375.00
	HARRIS HDWE & FARM SPL	09/20/2012	$16.09
			$406.89
MARK JERVEY	FRASIER TIRE S62800032	09/07/2012	$33.51
	MCLAUGHLIN MOTORS INC	09/24/2012	$73.38
			$106.89
MARK SPINKS	BARN OWL BOX COMPANY	09/04/2012	$795.00
	THE BOAT SHED SALES AND S	09/21/2012	$58.27
	WEST MARINE 1208	09/24/2012	$40.33
	PALMETTO ACE AND HOME	09/25/2012	$107.53
	GEORGETOWN AUTO PARTS	09/25/2012	$40.74
	THE BOAT SHED SALES AND S	09/27/2012	$28.81
			$1,070.68
MARTIN HARKINS	NORTHSIDE FEED & SEED	09/04/2012	$306.00
	FAIRFIELD MOTOR PA	09/10/2012	$72.72
	DERRICK EQUIPMENT	09/21/2012	$176.84
	NORTHSIDE FEED & SEED	09/25/2012	$247.00
			$802.56
MARY BUNCH	TRI-COUNTY ACE BLDRS S	09/08/2012	$83.90
	LOWES #03071	09/07/2012	$25.35
	HUSQVARNA FOREST & GAR	09/07/2012	$511.92
	TRI-COUNTY ACE BLDRS S	09/21/2012	$24.57
			$645.74
MARY ELLEN WILLIAMS	CHARLESTON GLASS & MIR	09/10/2012	$252.97
	BIOLOGICAL CONTROL SERVIC	09/13/2012	$500.00
	STAPLES 00115832	09/14/2012	$61.85
	FORMS AND SUPPLY - AOPD	09/14/2012	$137.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	09/14/2012	$38.89
	STAPLES 00115832	09/18/2012	$58.19
	FORMS AND SUPPLY - AOPD	09/19/2012	$103.05
	FORMS AND SUPPLY - AOPD	09/20/2012	$3.44
	FASTENAL COMPANY01	09/21/2012	$577.77
	DOLLAR GENERAL #11215	09/24/2012	$5.97
			$1,739.21
MARY MARTIN	WM SUPERCENTER#1146	08/31/2012	$38.23
	WM SUPERCENTER#1146	09/05/2012	$25.73
	CENTRAL TRUE VALUE	09/05/2012	$37.78
	WM SUPERCENTER#1146	09/12/2012	$20.64
	CENTRAL TRUE VALUE	09/12/2012	$31.60
	HILL TIRE CENTER	09/11/2012	$37.84
	WM SUPERCENTER#1146	09/18/2012	$26.16
	ATLANTIC COAST AUTO	09/17/2012	$285.78
	WM SUPERCENTER#1146	09/27/2012	$5.27
	SKIP'S III PROPELLER S	09/27/2012	$199.47
			$708.50
MATT SMOAK	NAPA AUTO 0030273	09/05/2012	$185.09
	SWEAT IMP INC	09/19/2012	$129.20
	RUFFIN FARM SUPPLY	09/25/2012	$829.26
	MAC'S FARM SUPPLY	09/27/2012	$10.00
			$1,153.55
MATTHEW BROWN	THE HOME DEPOT 1115	09/10/2012	$86.24
	LOWES #01533	09/26/2012	$44.90
	MESSEX ONE STOP SERVIC	09/25/2012	$69.87
	THE HOME DEPOT 1115	09/26/2012	$36.86
			$237.87
MATTHEW PERKINSON	LOWES #00661	09/14/2012	$32.15
	WM SUPERCENTER#2348	09/17/2012	$35.37
			$67.52
MICHAEL BLANTON	TRACTOR SUPPLY #1457	08/31/2012	$52.84
	GEORGETOWN AUTO PARTS	09/06/2012	$2,059.85
	FASTENAL COMPANY01	09/11/2012	$280.02
	US COAST GUARD-CHAR	09/10/2012	$145.00
	FASTENAL COMPANY01	09/11/2012	$113.96
	GEORGETOWN AUTO PARTS	09/11/2012	$10.97
	GEORGETOWN AUTO PARTS	09/11/2012	$6.13
	THE HOME DEPOT 1122	09/16/2012	$750.31
	THE BOAT SHED SALES AND S	09/18/2012	$252.73
	AGRI SOUTH INC	09/19/2012	$570.43
	TRACTOR SUPPLY #1457	09/22/2012	$27.52
			$4,269.76
MICHAEL BROCK	BROCKS AUTOMOTIVE	09/10/2012	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROCK	MATTHEWS MARINE	09/21/2012	$804.64
			$854.64
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/04/2012	$37.79
	CORKYS OUTDOOR POWER EQUI	09/04/2012	$42.53
	PARKS AUTO PARTS-JIS	09/05/2012	$71.54
	PARKS AUTO PARTS-JIS	09/06/2012	$17.74
	MILLENNIUM BATTERY EXPRES	09/05/2012	$544.55
	PARTSTREE COM	09/06/2012	$218.90
	PARKS AUTO PARTS-JIS	09/10/2012	$22.13
	OREILLY AUTO 00019802	09/10/2012	$8.88
	OREILLY AUTO 00019802	09/10/2012	$32.51
	MARATHON PETRO116541#1	09/12/2012	$60.68
	PARTSTREE COM	09/11/2012	$33.50
	PARTSTREE COM	09/14/2012	$266.46
	PARKS AUTO PARTS-JIS	09/14/2012	$36.84
	MTD CUB CADET	09/15/2012	$122.55
	Palmetto Specialty Tire	09/13/2012	$323.51
	PARKS AUTO PARTS-JIS	09/17/2012	$22.04
	PARKS AUTO PARTS-JIS	09/17/2012	$3.37
	PARKS AUTO PARTS-JIS	09/17/2012	$22.04
	MARATHON AUTOMOTIVE	09/18/2012	$160.50
	MARATHON AUTOMOTIVE	09/18/2012	$160.50
	PARKS AUTO PARTS-JIS	09/18/2012	$98.13
	PARKS AUTO PARTS-JIS	09/19/2012	$264.88
	PARKS AUTO PARTS-JIS	09/19/2012	$2.21
	CORKYS OUTDOOR POWER EQUI	09/19/2012	$114.32
	PARKS AUTO PARTS-JIS	09/20/2012	$17.45
	RICK HENDRICK DODGE 9990	09/19/2012	$13.39
	PARKS AUTO PARTS-JIS	09/24/2012	$21.69
	PARKS AUTO PARTS-JIS	09/24/2012	$24.94
	PARKS AUTO PARTS-JIS	09/25/2012	$105.56
	PARKS AUTO PARTS-JIS	09/25/2012	$25.41
	PARKS AUTO PARTS-JIS	09/26/2012	$17.45
	PARKS AUTO PARTS-JIS	09/27/2012	$24.19
			$2,938.18
MICHAEL HODGES	PIGGLY WIGGLY 026	09/07/2012	$24.33
	LOWES #00661	09/13/2012	$95.88
	HANCKEL MARINE LLC	09/20/2012	$392.96
	WEST MARINE 1264	09/20/2012	$52.16
	WEST MARINE 1264	09/20/2012	$10.92
	WM SUPERCENTER#2348	09/27/2012	$61.05
			$637.30
MICHAEL HOOK	WEST MARINE #197	08/31/2012	$759.68
	LOWES #00499	09/04/2012	$10.79
			$770.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	BLANCHARD EQUIPMENT ST GE	08/31/2012	$2,000.00
	CENTRAL TRUE VALUE	09/13/2012	$21.59
	USPS450840043129821071	09/21/2012	$12.10
	GCR#429	09/21/2012	$22.90
	HOLLY HILL FARM CE	09/27/2012	$571.38
			$2,627.97
MICHAEL RAWL	EDISTO TRUE VALUE	09/01/2012	$40.73
	EDISTO TRUE VALUE	09/05/2012	$53.27
	BUILDERS FIRST SOURCE	09/12/2012	$331.12
	J AND J AUTO REPAIR AND T	09/12/2012	$524.97
	J AND J AUTO REPAIR AND T	09/12/2012	$728.40
	SAUNDERS FARM SUPPLY	09/13/2012	$668.22
	EDISTO TRUE VALUE	09/17/2012	$40.10
	WM SUPERCENTER#1748	09/18/2012	$32.06
	WM SUPERCENTER#1748	09/18/2012	$30.31
	BUILDERS FIRST SOURCE	09/24/2012	$79.50
	SAUNDERS FARM SUPPLY	09/24/2012	$2,407.50
	EDISTO TRUE VALUE	09/26/2012	$73.62
	WW GRAINGER	09/27/2012	$182.41
			$5,192.21
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	09/20/2012	$88.56
			$88.56
MICHAEL STEPHENS	WM SUPERCENTER#4506	08/31/2012	$119.74
	FIRESTONE 00251942	09/10/2012	$387.60
			$507.34
MICHAEL THOMAS	AUSSIE AUTO BODY	08/31/2012	$326.10
			$326.10
MIKE ARENDT	BEAUFORT MARINE SUPPLY	09/17/2012	$1,341.06
	AMIRIX SYSTEM INC.	09/26/2012	$277.33
			$1,618.39
MIKE CHAPMAN	NATIONAL WILD TURKEY FED	09/05/2012	$1,100.00
	CAROLINA EASTERN AIKEN	09/06/2012	$519.49
	TRACTOR SUPPLY #724	09/18/2012	$126.22
	JACK ROGERS TIRE INC	09/18/2012	$167.74
			$1,913.45
MIKE SHEALY	DRIGGERS SMALL ENGINE, IN	08/31/2012	$100.69
	CARGILL ANIMAL NUTRITN	09/08/2012	$1,253.58
	STEVES AUTO ELECTRIC	09/14/2012	$201.40
	AGRI SOUTH INC	09/18/2012	$538.06
	SPARROW & KENNEDY TRACTOR	09/19/2012	$81.80
	CENTRAL TRUE VALUE	09/20/2012	$48.49
	ECK SUPPLY CO 34	09/25/2012	$131.11
	CHARLESTON NOLAND CO	09/25/2012	$376.90
	HILL TIRE CENTER	09/26/2012	$139.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	PERFORMANCE FAST LUBE	09/26/2012	$42.00
			$2,913.42
MIKE VAUGHN	GEORGETOWN AUTO PARTS	09/04/2012	$609.14
	PARSONS AUTO AND RADIATOR	09/07/2012	$55.52
	GEORGETOWN AUTO PARTS	09/21/2012	$317.92
	GEORGETOWN MILL SUPPLIES	09/21/2012	$39.79
	TRACTOR SUPPLY #1457	09/24/2012	$144.35
	WM SUPERCENTER#0625	09/24/2012	$129.95
	PARSONS AUTO AND RADIATOR	09/25/2012	$775.79
			$2,072.46
MIKE WILSON	REPUBLIC SERVICES TRASH	09/14/2012	$82.00
	TRACTOR-SUPPLY-CO #0471	09/20/2012	$61.92
	US PATRIOT FT JACKSON	09/20/2012	$130.54
	HIGDONS PORTABLE TOILETS	09/25/2012	$132.34
			$406.80
MOLLY PRICE	DESIGN LAB	08/31/2012	$136.66
	GS SURPLUS PROPERTY	09/07/2012	$120.00
			$256.66
MONA RHODEN	FORMS AND SUPPLY - AOPD	09/04/2012	$364.98
	FORMS AND SUPPLY - AOPD	09/04/2012	$266.98
	US INK & TONER INC SC	09/11/2012	$165.27
	SMITH RUBBER STAMP & SEAL	09/12/2012	$68.48
	FORMS AND SUPPLY - AOPD	09/19/2012	$132.39
	FORMS AND SUPPLY - AOPD	09/21/2012	$39.67
	FORMS AND SUPPLY - AOPD	09/21/2012	$156.70
	FORMS AND SUPPLY - AOPD	09/20/2012	$91.85
	BCT SOUTH CAROLINA	09/24/2012	$18.48
			$1,304.80
NANCY HADLEY	WULBERN-KOVAL CO.	09/19/2012	$1,300.88
			$1,300.88
NATHAN BROOKING	TEDESCHI AUTO REPAIR	08/31/2012	$205.67
	JESSIE'S TIRE & LUBE	08/31/2012	$35.26
			$240.93
OTIS ALLEN JR	JASONS STATION	09/04/2012	$47.50
			$47.50
PATRICK BIONDO	VWR INTERNATIONAL INC	09/01/2012	$100.03
	VWR INTERNATIONAL INC	09/04/2012	$24.08
	MTI CORPORATION	09/12/2012	$214.69
	WM SUPERCENTER#2348	09/24/2012	$44.49
	ALL SEASONS TRUE VALUE	09/24/2012	$15.70
	LOWES #00661	09/24/2012	$7.51
	KMART 03080	09/24/2012	$17.89
	BATTERIES PLUS #39	09/25/2012	$36.87
	VWR INTERNATIONAL INC	09/27/2012	$18.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BIONDO	LOWES #00661	09/27/2012	$23.47
			$502.90
PATTY CASTINE	Sun Printing	09/17/2012	$369.15
	OFFICE DEPOT #1214	09/20/2012	$165.64
	OFFICE DEPOT #332	09/24/2012	$35.36
			$570.15
PAUL MCCURDY	DILLON OIL SERVICE INC	09/04/2012	$26.67
	DILLON OIL SERVICE INC	09/26/2012	$160.38
			$187.05
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/19/2012	$10.80
			$10.80
RAQUEL SALTER	AIKEN MOTORCYCLE SALES &	09/15/2012	$121.67
	WILLISTON TIRE AND AUT	09/20/2012	$52.63
			$174.30
REBECCA GORDON	LEXINGTON PRINTING	08/31/2012	$116.63
	USAIRWAYS 0377130964147	09/07/2012	$618.20
	JM GRACE	09/14/2012	$25.66
	JM GRACE	09/14/2012	$23.33
	JM GRACE	09/18/2012	$158.11
			$941.93
RHETT BICKLEY	WATEREE DIVING CENTER	09/11/2012	$287.82
	WATEREE DIVING CENTER	09/25/2012	$63.13
			$350.95
RHETT BOX	RASIX COMPUTER CENTER	09/25/2012	$768.80
			$768.80
RICHARD BASSETT	WM SUPERCENTER#0642	09/01/2012	$32.40
	WM SUPERCENTER#0642	09/11/2012	$230.50
	T & T REPAIR CO INC	09/21/2012	$335.64
			$598.54
RICHARD COVINGTON	LASERWASH OF BENNETTSV	09/26/2012	$10.00
	NOLANS SERVICE STATION	09/26/2012	$48.00
			$58.00
RICHARD MORTON	NATIONAL WILD TURKEY FED	09/05/2012	$550.00
	XPRESS LUBE OF CLEMSON	09/05/2012	$34.55
	GRIFF'S FARM AND H	09/06/2012	$422.93
	OLD STONE TRACTOR CO INC	09/05/2012	$341.16
	GRIFF'S FARM AND H	09/11/2012	$381.60
	SWEETBRIAR ENTERPRISES	09/14/2012	$2,302.50
	GRIFF'S FARM AND H	09/24/2012	$498.51
			$4,531.25
RICHIE EVITT	WM SUPERCENTER#2348	09/05/2012	$4.73
	JERRYS MARINE SERVICE LLC	09/07/2012	$177.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	PUBLIX #633	09/21/2012	$19.51
			$202.19
RICK SLACK	HERALD OFFICE SUPPLY INC	08/30/2012	$9.36
	LOWES #02352	09/04/2012	$160.92
	NELSON AND SONS	09/12/2012	$2,499.95
	CMC BUILDING SUPPLY INC	09/17/2012	$441.97
	KONICA MINOLTA BUSINESS	09/20/2012	$3.62
	CMC BUILDING SUPPLY INC	09/19/2012	$41.75
	CMC BUILDING SUPPLY INC	09/20/2012	$152.29
	WM SUPERCENTER#0642	09/24/2012	$59.11
	US PATRIOT FT JACKSON	09/24/2012	$130.54
	BILBY CONSTRUCTION CO	09/25/2012	$34.92
	CMC BUILDING SUPPLY INC	09/26/2012	$98.32
			$3,632.75
ROB HARRISON	TRAVELIER INDUSTRIES INC	08/31/2012	$998.52
	GRIFF'S FARM AND H	09/04/2012	$4.58
	TRI-COUNTY ACE BLDRS S	09/05/2012	$38.50
	BUDDYS CHAIN SAW	09/06/2012	$35.15
	GRIFF'S FARM AND H	09/06/2012	$25.18
	NORTHERN TOOL EQUIP	09/17/2012	$10.58
	PENDLETON TIRE COMPANY	09/18/2012	$64.00
	TRI-COUNTY ACE BLDRS S	09/19/2012	$10.69
	GRIFF'S FARM AND H	09/24/2012	$6.67
			$1,193.87
ROBBIE SMITH	BROCKS AUTOMOTIVE	09/11/2012	$35.00
			$35.00
ROBERT BARNES JR	KUNKLE TIRE & SERVICE	09/07/2012	$55.72
			$55.72
ROBERT DAVIS	TRACTOR SUPPLY #1210	08/31/2012	$28.26
	VICKERYS OUTDOOR POWRE	09/04/2012	$5.25
	TRI-COUNTY ACE BLDRS S	09/06/2012	$16.42
	OLD STONE TRACTOR CO INC	09/05/2012	$51.29
	LOWES #01635	09/07/2012	$126.14
	LOWES #01635	09/07/2012	$119.83
	WALHALLA TIRE & SERVIC	09/11/2012	$432.71
	TRI-COUNTY ACE BLDRS S	09/21/2012	$14.30
	BENSON FARM SUPPLY	09/26/2012	$95.00
			$889.20
ROBERT F LOWERY	SKYCASTERS, LLC	09/19/2012	$312.20
			$312.20
ROBERT GILBERT	SSC BENNETTSVILLE SERV	09/24/2012	$590.83
	WM SUPERCENTER#0642	09/27/2012	$14.34
			$605.17
ROBERT M LOWERY	LOWES #01635	09/05/2012	$23.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M LOWERY	WM SUPERCENTER#1123	09/05/2012	$104.88
	SUMMIT COMMERCIAL SUPP	09/05/2012	$51.94
	OCONEE WELDING SUPPLY INC	09/05/2012	$238.24
	TRACTOR SUPPLY #1210	09/12/2012	$267.71
	LOWES #01635	09/12/2012	$112.63
	BLOSSMAN GAS #056 WALHALL	09/12/2012	$14.69
	ADVANCE AUTO PARTS #5680	09/12/2012	$21.19
			$834.47
ROBERT MARTORE	PIGGLY WIGGLY 026	09/13/2012	$131.65
	WM SUPERCENTER#2348	09/25/2012	$44.38
	LOW COUNTRY SCUBA	09/25/2012	$324.48
			$500.51
ROBERT MCCULLOUGH	MICHAELS #2113	09/06/2012	$79.01
	GOODYEAR AUTO SVS CT 2323	09/25/2012	$43.81
	GEIGER O'CAIN	09/25/2012	$892.66
	THE STATE HOUSE GIFT SH	09/25/2012	$98.02
			$1,113.50
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	09/12/2012	$4,119.60
			$4,119.60
ROBERT MILLER	PENDLETON TIRE COMPANY	09/05/2012	$967.91
			$967.91
ROBERT SCHRIMPF	SERVICE INDUSTRIAL SUP	09/05/2012	$114.35
	ALL SEASONS TRUE VALUE	09/19/2012	$44.21
	ALL SEASONS TRUE VALUE	09/27/2012	$7.13
			$165.69
ROBERT STROUD	THE HOME DEPOT 1114	09/06/2012	$110.51
	B & G HEATING & AIR, I	09/13/2012	$61.50
	US PATRIOT FT JACKSON	09/19/2012	$130.54
			$302.55
ROBERT TANNER	FOXWORTHS TIRE & AUTO	09/24/2012	$64.48
			$64.48
ROBERT VAN DOLAH	USAIRWAYS 0372484783229	09/10/2012	$408.60
			$408.60
ROBERT WEBSTER	ALL SEASONS TRUE VALUE	09/25/2012	$39.03
	WM PORT SUPPLY #400	09/27/2012	$315.82
			$354.85
ROBERT WIGGERS	STAPLES 00115832	08/30/2012	$53.23
	ALL SEASONS TRUE VALUE	09/12/2012	$22.63
	LOWES #00661	09/17/2012	$91.14
	STAPLES 00115832	09/17/2012	$20.03
	PIGGLY WIGGLY 026	09/27/2012	$24.02
			$211.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN CAMLIN	AMERICAN SPEEDY	09/04/2012	$228.90
	TIDELANDS FORD LINCOLN	09/04/2012	$131.84
	MASON TIRE AND AUTO SERVI	09/18/2012	$115.68
			$476.42
RODNEY CUTTER	MR LUBE-701 BYPASS	09/25/2012	$32.35
			$32.35
RONALD TALBERT	BURTON CENTER AUTO	09/19/2012	$819.24
	MR LUBE-701 BYPASS	09/19/2012	$32.35
			$851.59
RONNIE WINEGARD JR	WEST MARINE #511	09/21/2012	$82.88
			$82.88
ROSS CATTERTON	WESTBURY ACE HARDWARE	09/04/2012	$91.40
	BUDGET TIRE, INC.	09/06/2012	$623.84
	WALTERBORO RENTAL EQUIP	09/07/2012	$44.14
	MURRAY SAND CO INC	09/19/2012	$2,298.85
	SEARS ROEBUCK 4484	09/20/2012	$497.41
			$3,555.64
ROSS SELF	Best Buy 00014662	09/04/2012	$139.08
	LOWES #00499	09/12/2012	$51.26
			$190.34
RUSSELL JOHNSON	LOWES #00661	09/25/2012	$115.08
			$115.08
RUSSELL MONNET	WM SUPERCENTER#1146	09/08/2012	$80.80
	JIFFY LUBE #3282	09/11/2012	$39.13
	HILL TIRE CENTER	09/14/2012	$769.88
			$889.81
RYAN BASS	WM SUPERCENTER#3222	09/05/2012	$74.84
	TRI-COUNTY ACE BLDRS S	09/13/2012	$76.93
	RICK'SDISCOUNTTIRE&AUT	09/19/2012	$20.00
	VALVOLINE INSTANT OIL CHA	09/19/2012	$46.39
			$218.16
RYAN WILLIAMS	MASON TIRE AND AUTO SERVI	09/14/2012	$22.37
			$22.37
RYAN YADEN	CHARLESTON SCUBA INC	09/06/2012	$175.19
	BEAUFORT MARINE SUPPLY	09/25/2012	$350.28
			$525.47
SAM CHAPPELEAR	STAPLES 00108282	08/30/2012	$83.29
	LOWES #02464	09/04/2012	$149.10
	LOWES #02464	09/10/2012	$25.46
	CENTRAL TRUE VALUE	09/11/2012	$22.67
	FORESTRY SUPPLIERS	09/11/2012	$165.52
	WALGREENS #10257	09/11/2012	$47.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	TACTICAL MEDICAL	09/12/2012	$523.69
	STAPLES 00108282	09/14/2012	$13.26
	WM SUPERCENTER#1146	09/16/2012	$4.55
	WESTBURY ACE HARDWARE	09/17/2012	$876.82
	RUFFIN FARM SUPPLY	09/17/2012	$477.22
	ORANGEBURG MILLING	09/21/2012	$1,246.55
			$3,635.41
SAM STOKES JR	RENTAL UNIFORM SERVICE	09/06/2012	$18.36
	USPS 45222005329806064	09/07/2012	$90.00
	AGRI SOUTH INC	09/11/2012	$8.09
	US PATRIOT FT JACKSON	09/11/2012	$541.42
	OFFICE DEPOT #336	09/11/2012	$21.59
	RENTAL UNIFORM SERVICE	09/12/2012	$18.36
	SCHOFIELD HARDWARE INC	09/14/2012	$6.48
	RENTAL UNIFORM SERVICE	09/19/2012	$18.36
	RENTAL UNIFORM SERVICE	09/26/2012	$18.36
			$741.02
SANDRA HARTLEY	TARGET.COM	09/13/2012	$16.05
	TARGET.COM	09/14/2012	$17.26
	TARGET.COM	09/14/2012	$61.23
	TARGET.COM	09/14/2012	$10.69
	TARGET.COM	09/14/2012	$0.01
	TARGET.COM	09/14/2012	$26.74
	CABELA'S.COM INC	09/13/2012	$53.73
	LL BEAN MAILORDER	09/13/2012	$47.94
	LL BEAN MAILORDER	09/14/2012	$19.95
			$253.60
SANDY RUCKER	DESIGN LAB	08/31/2012	$1,157.21
	DESIGN LAB	09/05/2012	$537.03
	FORMS AND SUPPLY - AOPD	09/07/2012	$62.45
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$14.95
	OFFICEMAX CT IN#994394	09/18/2012	$125.96
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	IRMO TROPHY COMPAN	09/20/2012	$132.46
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$2,280.06
SANDY YOUNG	FORMS AND SUPPLY - AOPD	09/11/2012	$123.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY YOUNG	FORMS AND SUPPLY - AOPD	09/21/2012	$104.84
	OFFICEMAX CT IN#084377	09/25/2012	$153.91
	PALMETTO TIRE AND SERVICE	09/26/2012	$36.73
			$419.00
SARAH GOLDMAN	US PLASTICS/USP HOME	09/05/2012	$49.43
			$49.43
SCOTT HARDER	IN SITU INC	09/17/2012	$149.49
	IN SITU INC	09/17/2012	$149.49
			$298.98
SCOTT LAMPRECHT	USPS450840043129821071	09/04/2012	$5.20
	US PATRIOT FT JACKSON	09/11/2012	$130.54
	RID A CRITTER INC	09/13/2012	$399.95
	BenMeds 1019082368	09/22/2012	$703.14
	CENTRAL TRUE VALUE	09/21/2012	$186.76
	MEMPHIS NET & TWINE CO.	09/24/2012	$426.96
			$1,852.55
SCOTT MEISTER	BCT SOUTH CAROLINA	09/05/2012	$18.65
	WEST MARINE 1264	09/26/2012	$587.46
			$606.11
SEAN TAYLOR	ROSEWOOD CAR WASH	08/30/2012	$20.00
	WORLD MKT 00002469	08/30/2012	$224.66
	STAPLES 00103911	09/21/2012	$75.18
	LOWES #01064	09/21/2012	$356.73
	ADVANCE AUTO PARTS #7601	09/21/2012	$52.77
			$729.34
SHIRLEY RABON	LOWES #00661	09/06/2012	$264.31
	WM SUPERCENTER#2348	09/07/2012	$106.28
	LOWES #00661	09/19/2012	$39.62
	SHERWIN WILLIAMS #2293	09/20/2012	$158.56
	SHERWIN WILLIAMS #2293	09/27/2012	$48.81
			$617.58
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	08/31/2012	$58.02
			$58.02
STEPHANIE WALKER-WEAVER	MONRO MUFFLER 00003582	09/11/2012	$47.74
			$47.74
STEPHEN BURNS	PIRANHA DIVE MFG	09/17/2012	$78.23
	CHARLESTON SCUBA INC	09/18/2012	$415.99
	ISLAND OUTBOARD SERVICES	09/25/2012	$483.03
			$977.25
STEPHEN CZWARTACKI	WM SUPERCENTER#2348	09/06/2012	$41.11
	LOWES #00661	09/12/2012	$18.50
	LOWES #00539	09/20/2012	$28.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$87.67
STEPHEN LONG	LOWES #00661	09/10/2012	$56.68
	CVS PHARMACY #483	09/10/2012	$22.44
			$79.12
STEPHEN SIMPSON	LOWES #00518	09/07/2012	$32.23
	ADVANTAGE A/C,MUFFLER	09/26/2012	$37.36
			$69.59
STEVE BENNETT	Best Buy 00002642	09/19/2012	$454.70
			$454.70
STEVEN HEWETT	LOWES #02803	09/10/2012	$3.22
	LOWES #02803	09/11/2012	$41.77
	EB SOUTH CAROLINA PRE	09/21/2012	$20.00
			$64.99
STEVEN TERRY	WILLISTON TIRE AND AUT	09/07/2012	$15.00
			$15.00
SUSAN JOHNSON	OFFICEMAX CT IN#707080	09/05/2012	$125.96
	RASIX COMPUTER CENTER	09/26/2012	$105.19
			$231.15
SUSAN MANCHESTER	DESIGN LAB	08/31/2012	$131.93
	DESIGN LAB	08/31/2012	$8.80
	DESIGN LAB	08/31/2012	$91.56
	DESIGN LAB	08/31/2012	$8.80
	DESIGN LAB	08/31/2012	$35.18
	DESIGN LAB	08/31/2012	$21.99
	DESIGN LAB	08/31/2012	$30.78
	DESIGN LAB	08/31/2012	$25.57
	DESIGN LAB	08/31/2012	$11.73
	DESIGN LAB	08/31/2012	$21.99
	DESIGN LAB	08/31/2012	$8.80
	DESIGN LAB	08/31/2012	$11.73
	DESIGN LAB	08/31/2012	$43.98
	DESIGN LAB	08/31/2012	$59.94
	DESIGN LAB	08/31/2012	$8.80
	SAFETY VIDEO DIRECT, LLC	09/04/2012	$139.94
			$661.52
TAMMY WACTOR	WM SUPERCENTER#0396	09/01/2012	$34.40
	FORESTRY SUPPLIERS	09/04/2012	$50.71
	CHECKER LUBE CAR CARE #	09/07/2012	$163.39
	GRIFF'S FARM AND H	09/11/2012	$235.32
	CPS 359	09/25/2012	$1,859.95
			$2,343.77
TANYA DARDEN	VWR INTERNATIONAL INC	09/08/2012	$68.26
	FISHER SCI ATL	09/07/2012	$127.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	VWR INTERNATIONAL INC	09/08/2012	$661.80
	FISHER SCI ATL	09/12/2012	$114.08
	VWR INTERNATIONAL INC	09/14/2012	$64.41
	SIGMA ALDRICH US	09/21/2012	$550.33
			$1,586.83
TED RAINWATER	NOR NORTHERN TOOL	08/31/2012	$1,003.71
	Wiggins & Son	08/30/2012	$74.78
	JASPER FEED & SEED	09/05/2012	$254.88
	QUALITY FARM SUPPLY ONLIN	09/05/2012	$770.36
	CPS 2010-2025-2030-2041	09/07/2012	$401.25
	CPS 2010-2025-2030-2041	09/12/2012	$668.75
	CPS 2010-2025-2030-2041	09/20/2012	$1,162.02
	KCT SUPPLY	09/24/2012	$142.00
	WIGGINS & SON	09/25/2012	$17.03
	USPS 45328007213238993	09/27/2012	$12.35
			$4,507.13
TERRY BRYANT	HEDGEPATHS OUTDOOR POWER	09/07/2012	$101.67
	TRACTOR-SUPPLY-CO #0453	09/17/2012	$115.53
	WILLINGHAM & SONS	09/21/2012	$55.15
			$272.35
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	09/10/2012	$80.85
			$80.85
THOMAS LANEY	WHOLESALE AUTO PARTS	08/31/2012	$28.39
	WALLYS HARDWARE	09/04/2012	$417.77
	HOLLY HILL FARM CE	09/05/2012	$1,973.57
	OUTDOOR POWER EQUIPMENT &	09/05/2012	$77.04
	ANDREWS SMALL ENGINES	09/05/2012	$58.71
	US PATRIOT	09/06/2012	$261.08
	BAUCOM ENTERPRISES	09/11/2012	$233.33
			$3,049.89
THOMAS SALISBURY	ALL SEASONS TRUE VALUE	09/11/2012	$2.04
	LOWES #00661	09/18/2012	$49.83
	WEST MARINE 1264	09/18/2012	$50.49
	STAPLES 00115832	09/18/2012	$59.66
	PIGGLY WIGGLY 026	09/23/2012	$25.28
	SKULL CREEK MARINA	09/24/2012	$4.00
	SKULL CREEK MARINA	09/25/2012	$8.00
			$199.30
THOMAS SWAYNGHAM	STAPLES 00111807	08/31/2012	$48.73
	STAPLES 00118976	08/31/2012	$98.61
	TRI-COUNTY ACE BLDRS S	09/02/2012	$20.84
	STAPLES 00108779	09/04/2012	$49.08
	US PATRIOT FT JACKSON	09/14/2012	$1,351.00
	XPRESS LUBE OF CLEMSON	09/14/2012	$34.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	WM SUPERCENTER#3222	09/16/2012	$147.26
	Signarama-Anderson	09/14/2012	$149.46
	TEXACO XPRESS LUBE	09/20/2012	$43.16
	CLEMSON OFFICE PRODUCTS	09/26/2012	$37.12
			$1,979.45
THOMAS WOODLIEF	HYDRO TECH MARINE INC	09/14/2012	$1,289.52
			$1,289.52
TIM IVEY	FRANK'S EXPRESS - LEXINGT	09/05/2012	$10.00
	US PATRIOT	09/05/2012	$130.54
	EB SOUTH CAROLINA PRE	09/19/2012	$20.00
			$160.54
TIMOTHY BAXLEY	THREE FOUNTAINS ACE	08/31/2012	$26.77
	WM SUPERCENTER#0728	09/10/2012	$11.17
	KROGER #499	09/10/2012	$19.46
	JIFFY LUBE #104	09/14/2012	$70.93
			$128.33
TIMOTHY SNOOTS	OFFICE DEPOT #1214	08/31/2012	$75.84
	STAPLS9231344349000	08/31/2012	$203.94
	APL APPLE ONLINE STORE	09/05/2012	$20.62
	OFFICE MAX	09/07/2012	$303.79
	DATAPRO INC	09/15/2012	$251.90
	CDW GOVERNMENT	09/17/2012	$1,115.40
	DMI DELL K-12/GOVT	09/18/2012	$90.62
	DMI DELL K-12/GOVT	09/18/2012	$171.08
	CDW GOVERNMENT	09/19/2012	$13.02
	STAPLS9232001291000	09/21/2012	$360.71
			$2,606.92
TIMOTHY VINSON	THE LAURENS COUNTY ADVERT	09/10/2012	$40.00
	FORMS AND SUPPLY - AOPD	09/18/2012	$44.07
			$84.07
TODD CAMPBELL	PALMETTO TIRE AND SERVICE	09/07/2012	$788.12
	PALMETTO TIRE AND SERVICE	09/07/2012	$669.48
	WM SUPERCENTER#1144	09/27/2012	$147.17
			$1,604.77
TOM HARKINS	CENTRAL TRUE VALUE	09/10/2012	$138.00
	L.B. WANNAMAKER SEED COMP	09/11/2012	$125.00
	VEREENS FERTILIZER	09/19/2012	$1,174.86
	VEREENS FERTILIZER	09/20/2012	$639.65
	CENTRAL TRUE VALUE	09/24/2012	$198.20
	HILL TIRE CENTER	09/24/2012	$270.13
			$2,545.84
TONY SPIRES	HYDRO TECH MARINE INC	09/21/2012	$281.10
			$281.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	INTERSTATE ALL BATTERY	08/30/2012	$81.26
	HORSE + GARDEN ACE HRDWR	09/11/2012	$27.26
	AAPER ALCOHOL AND CHEMI	09/11/2012	$648.85
			$757.37
TROY CRIBB	TRI-COUNTY ACE BLDRS S	09/05/2012	$38.48
	K2 ENERGY SOLUTIONS INC	09/04/2012	$362.24
	TRI-COUNTY ACE BLDRS S	09/11/2012	$43.30
	MID-LAKES CORP	09/17/2012	$248.34
	US PATRIOT FT JACKSON	09/17/2012	$130.54
	CLEMSON AUTO PARTS INC	09/18/2012	$7.54
	POWERWERX BULK WIRE	09/24/2012	$48.90
	K2 ENERGY SOLUTIONS INC	09/24/2012	$706.97
			$1,586.31
Undisclosable Name (1)	VALVOLINE INSTANT OIL CHA	09/17/2012	$207.71
			$207.71
Undisclosable Name (2)	BI-LO 521	09/12/2012	$32.10
			$32.10
Undisclosable Name (3)	WM SUPERCENTER#1358	09/06/2012	$91.36
	HILL TIRE CENTER	09/18/2012	$40.00
			$131.36
Undisclosable Name (8)	STAPLES 00105122	09/08/2012	$182.94
	Mr Lube-701 Bypass	09/14/2012	$45.14
	WM SUPERCENTER#1382	09/15/2012	$64.84
			$292.92
Undisclosable Name (9)	WM SUPERCENTER#4457	09/13/2012	$61.26
			$61.26
VANDY WALLER	WM SUPERCENTER#1183	09/05/2012	$37.62
	Amazon.com	09/07/2012	$325.74
	THE HOME DEPOT 1112	09/07/2012	$6.00
	INTERSTATE ALL BATTERY	09/10/2012	$168.18
			$537.54
VICTOR BLACKWELL	US PATRIOT FT JACKSON	09/20/2012	$401.25
			$401.25
VINCENT BUSHA	XPRESS LUBE OF SENECA	09/10/2012	$36.26
			$36.26
W MARK DUBOSE	KAUFFMAN TIRE G 92	09/06/2012	$687.88
	HARTLEY ENTERPRISES SALES	09/07/2012	$227.84
	HARTLEY ENTERPRISES SALES	09/20/2012	$338.35
	HERLONG CHEV-B06700017	09/24/2012	$29.52
			$1,283.59
WALTER POPE JR	RITE AID STORE #11675	09/17/2012	$38.86
			$38.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WESTON HOUCK	US PATRIOT FT JACKSON	09/11/2012	$522.16
	TEXACO XPRESS LUBE	09/26/2012	$95.99
	WM SUPERCENTER#3222	09/26/2012	$16.99
	THE FISHING HOLE	09/26/2012	$40.51
	WM SUPERCENTER#4583	09/27/2012	$54.73
			$730.38
WILL CARLISLE	LOWES #00539	08/30/2012	$243.34
	CENTRAL TRUE VALUE	09/11/2012	$62.64
	US PATRIOT FT JACKSON	09/14/2012	$792.87
	Voss Signs	09/17/2012	$450.00
	USPS450840043129821071	09/20/2012	$180.00
			$1,728.85
WILLARD STEWART	LOWES #00416	09/06/2012	$90.91
	IRBY STREET SPORTING GOOD	09/10/2012	$124.16
	PETRO STOP	09/11/2012	$8.76
	CLINTON FAMILY FORD	09/19/2012	$16.21
			$240.04
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	09/24/2012	$50.00
			$50.00
WILLIAM COLEMAN JR	WILSON CHEVROLET INC	08/29/2012	$46.75
	QUACKT GLASS LLC	09/04/2012	$288.83
			$335.58
WILLIAM DOAR	LOWES #00385	09/04/2012	$175.36
	WEST MARINE #197	09/04/2012	$60.72
	CAROLINA INTL TRUCKS	09/07/2012	$604.56
	WW GRAINGER	09/21/2012	$238.66
	CARQUEST 01013853	09/21/2012	$118.07
	WW GRAINGER	09/26/2012	$49.94
	LMC TRUCK	09/26/2012	$1,104.45
			$2,351.76
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	09/04/2012	$73.59
	DAWSON LUMBER CO	09/04/2012	$46.08
	TAILWALKER MARINE	09/04/2012	$288.30
	FASTENAL COMPANY01	09/06/2012	$172.01
	1 GEORGETOWN MILL SUPP	09/05/2012	$85.84
	WM SUPERCENTER#0625	09/06/2012	$187.89
	1 GEORGETOWN MILL SUPP	09/06/2012	$77.74
	GEORGETOWN SMALL ENGIN	09/12/2012	$270.06
	STEEN ENTERPRISES INC	09/13/2012	$241.16
	AUTOZONE #1039	09/15/2012	$127.38
	SPARROW & KENNEDY TRACTOR	09/19/2012	$2,492.85
	GEORGETOWN SMALL ENGIN	09/26/2012	$260.08
			$4,322.98
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	09/05/2012	$210.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HUGGINS	WM SUPERCENTER#0621	09/09/2012	$72.00
			$282.66
WILLIAM HUTSON	TIRE TOWN OF CONWAY	09/06/2012	$27.15
			$27.15
WILLIAM LADUE	HAY TIRE	09/06/2012	$22.94
			$22.94
WILLIAM MATTHEWS	FOOD LION #0389	09/01/2012	$14.46
	SIMPSON MANNING HDWE I	09/18/2012	$172.76
	STUCKEY BROTHERS PARTS	09/25/2012	$15.48
	NICHOLS STORE INC	09/26/2012	$533.93
			$736.63
WILLIAM MCDANIEL	SAFELITE AUTOGLASS	09/15/2012	$368.43
			$368.43
WILLIAM POST	DELANEY MEETING &	09/04/2012	$220.00
			$220.00
WILLIE SIMMONS	LOWES #00499	08/31/2012	$32.08
	LOWES #00499	09/06/2012	$47.65
	PROFESSIONAL PRINTERS	09/10/2012	$1,524.75
	WM SUPERCENTER#1183	09/10/2012	$6.39
	CATOES POWER EQUIPMENT IN	09/10/2012	$274.26
	LOWES #00499	09/11/2012	$37.42
	W.P.LAW, INC	09/10/2012	$708.56
	CAROLINA HONDA	09/12/2012	$183.30
	LOWES #00499	09/12/2012	$13.12
	LOWES #00499	09/13/2012	$50.09
	LOWES #00385	09/13/2012	$59.26
	SIMPSONS ACE HARDWARE	09/17/2012	$1,516.32
	LOWES #00626	09/17/2012	$140.64
	LOWES #00499	09/18/2012	$65.46
	OFFICE DEPOT #332	09/19/2012	$21.39
	LOWES #00499	09/21/2012	$59.99
	FAIRFIELD TRACTOR COMPANY	09/27/2012	$153.50
			$4,894.18
WILLIS BOWERS JR	SATCHER MOTOR COMPANY	08/31/2012	$671.87
	WM SUPERCENTER#4487	09/04/2012	$25.34
			$697.21

Total for DEPT OF NATURAL RESOURCES: $339,374.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
			$200.00
ALAN TERRY	AUTO SUPPLY AND SERVICE I	09/07/2012	$18.54
			$18.54
ALICE CLOSE	FORMS AND SUPPLY - AOPD	09/07/2012	$209.59
	STAPLS3143165990000	09/15/2012	$2,225.60
	FORMS AND SUPPLY - AOPD	09/19/2012	$8.47
	STAPLS3143200846000	09/22/2012	$2,203.34
	FORMS AND SUPPLY - AOPD	09/24/2012	$1,148.76
	FORMS AND SUPPLY - AOPD	09/24/2012	$267.97
	STAPLS3143207194000	09/25/2012	$674.10
	FORMS AND SUPPLY - AOPD	09/25/2012	$578.38
			$7,316.21
AMY ALSBROOK	INTERSTATE TRANSPORTATION	08/31/2012	$139.04
	CAROLINA INTL TRUCKS	09/12/2012	$166.92
	DIXIE AUTO PARTS OF WALTE	09/12/2012	$108.75
	INTERSTATE TRANSPORTATION	09/12/2012	$69.90
	INTERSTATE TRANSPORTATION	09/12/2012	$536.10
	INTERSTATE TRANSPORTATION	09/12/2012	$352.43
	INTERSTATE TRANSPORTATION	09/13/2012	$15.55
	CAROLINA INTL TRUCKS	09/13/2012	$693.40
	INTERSTATE TRANSPORTATION	09/14/2012	$57.88
	LASER PRINT SERVICE, INC	09/14/2012	$35.31
	INTERSTATE TRANSPORTATION	09/14/2012	$129.90
	DIXIE TOOL DISTRIBUTORS I	09/13/2012	$132.54
	INTERSTATE TRANSPORTATION	09/14/2012	$86.53
	CAROLINA INTL TRUCKS	09/14/2012	$134.86
	INTERSTATE TRANSPORTATION	09/14/2012	$119.72
	DIXIE AUTO PARTS OF WALTE	09/14/2012	$78.23
	INTERSTATE TRANSPORTATION	09/17/2012	$40.45
	INTERSTATE TRANSPORTATION	09/18/2012	$10.02
	INTERSTATE TRANSPORTATION	09/18/2012	$8.51
	INTERSTATE TRANSPORTATION	09/19/2012	$1,664.18
	INTERSTATE TRANSPORTATION	09/19/2012	$433.56
	INTERSTATE TRANSPORTATION	09/19/2012	$100.79
	NAPA AUTO 0030273	09/19/2012	$2.13
	INTERSTATE TRANSPORTATION	09/21/2012	$10.02
	BATTERY SPECIALISTS	09/19/2012	$747.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	INTERSTATE TRANSPORTATION	09/21/2012	$161.17
	RTC CHARLOTTE PETERBILT	09/24/2012	$187.96
	INTERSTATE TRANSPORTATION	09/24/2012	$176.52
	INTERSTATE TRANSPORTATION	09/24/2012	$40.76
	INTERSTATE TRANSPORTATION	09/26/2012	$37.47
	CUMMINS ATLANTIC #7	09/26/2012	$174.99
	INTERSTATE TRANSPORTATION	09/26/2012	$100.77
	INTERSTATE TRANSPORTATION	09/27/2012	$142.63
	DIXIE AUTO PARTS OF WALTE	09/27/2012	$94.70
	INTERSTATE TRANSPORTATION	09/27/2012	$143.21
			$7,133.95
ANDREW GLEASON	WW GRAINGER	08/31/2012	$301.21
	W W GRAINGER 916	09/04/2012	$34.32
	W W GRAINGER 916	09/04/2012	$20.17
	BLANCHARD MACHINERY	09/05/2012	$43.76
	MSC	09/11/2012	$271.36
	RTC CHARLOTTE PETERBILT	09/10/2012	$111.45
	CAROLINA INTL TRUCKS	09/12/2012	$63.86
	OFFICE DEPOT #62	09/12/2012	$79.97
	W W GRAINGER 916	09/13/2012	$98.27
	OFFICE DEPOT #62	09/19/2012	$111.24
			$1,135.61
ANGELA WILSON	CAROLINA INTL TRUCKS	09/05/2012	$16.75
	CARQUEST 01013143	09/10/2012	$37.71
	STAPLS9231689933000	09/12/2012	$120.91
	CAROLINA RIM & WHEEL CO	09/14/2012	$311.84
	CAROLINA INTL TRUCKS	09/17/2012	$222.73
	CAROLINA RIM & WHEEL CO	09/26/2012	$130.85
	INTERSTATE TRANSPORTATION	09/27/2012	$40.81
			$881.60
ASHLEY PENDRY	DIXIE TOOL DISTRIBUTORS I	08/30/2012	$35.06
	DOLLAR-GENERAL #7553	08/30/2012	$22.68
	INTERSTATE TRANSPORTATION	09/04/2012	$190.47
	INTERSTATE TRANSPORTATION	09/04/2012	$325.96
	INTERSTATE TRANSPORTATION	09/05/2012	$5.35
	RTC CHARLOTTE PETERBILT	09/05/2012	$484.94
	INTERSTATE TRANSPORTATION	09/05/2012	$87.89
	INTERSTATE TRANSPORTATION	09/05/2012	$146.80
	INTERSTATE TRANSPORTATION	09/07/2012	$159.33
	CALHOUN SUPPLY COMPANY	09/07/2012	$35.63
	RTC CHARLOTTE PETERBILT	09/11/2012	$1,611.85
	CAROLINA INTL TRUCKS	09/12/2012	$110.10
	CAROLINA RIM & WHEEL CO	09/13/2012	$40.78
	WM SUPERCENTER#0616	09/14/2012	$50.85
	INTERSTATE TRANSPORTATION	09/14/2012	$328.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	NAPA AUTO PARTS OF SWA	09/14/2012	$10.99
	CAROLINA RIM & WHEEL CO	09/14/2012	$40.78
	INTERSTATE TRANSPORTATION	09/17/2012	$139.49
	INTERSTATE TRANSPORTATION	09/18/2012	$43.81
	INTERSTATE TRANSPORTATION	09/20/2012	$280.88
	CAROLINA INTL TRUCKS	09/20/2012	$312.61
	W. W. WILLIAMS	09/20/2012	$243.21
	INTERSTATE TRANSPORTATION	09/21/2012	$461.20
	AUTO GLASS WORKS	09/20/2012	$101.65
	INTERSTATE TRANSPORTATION	09/21/2012	$110.81
	CAROLINA RIM & WHEEL CO	09/20/2012	$643.52
	INTERSTATE TRANSPORTATION	09/24/2012	$56.35
	INTERSTATE TRANSPORTATION	09/24/2012	$261.01
	INTERSTATE TRANSPORTATION	09/24/2012	$347.38
	BLANCHARD EQUIPMENT ST MA	09/24/2012	$36.51
	CAROLINA INTL TRUCKS	09/24/2012	$196.57
	W. W. WILLIAMS	09/25/2012	$42.50
	UNITY SCHOOL BUS PARTS	09/26/2012	$105.52
	CAROLINA INTL TRUCKS	09/26/2012	$381.82
	INTERSTATE TRANSPORTATION	09/26/2012	$157.77
	INTERSTATE TRANSPORTATION	09/26/2012	$310.65
	CAROLINA INTL TRUCKS	09/27/2012	$417.50
			$8,338.26
BARBARA F BLACK	STAPLES 00103234	09/09/2012	$300.34
			$300.34
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	09/05/2012	$33.38
	FORMS AND SUPPLY - AOPD	09/05/2012	$28.53
	FORMS AND SUPPLY - AOPD	09/21/2012	$265.09
			$327.00
BETH MCGARITY	BALLENGER MOTORSPORTS	09/04/2012	$38.81
	CAROLINA INTL TRUCKS	09/04/2012	$86.59
	INTERSTATE TRANSPORTATION	09/05/2012	$55.22
	W. W. WILLIAMS	09/05/2012	$20.75
	CAROLINA INTL TRUCKS	09/06/2012	$25.07
	FAIRFIELD MOTOR PA	09/07/2012	$33.05
	HPA # 07	09/07/2012	$41.48
	INTERSTATE TRANSPORTATION	09/14/2012	$437.42
	SOUTHERN FASTENING SYSTEM	09/20/2012	$57.76
	CAROLINA INTL TRUCKS	09/24/2012	$77.50
	MILES GARAGE	09/23/2012	$200.00
	W. W. WILLIAMS	09/25/2012	$93.32
	INTERSTATE TRANSPORTATION	09/26/2012	$5.42
	INTERSTATE TRANSPORTATION	09/26/2012	$7.79
	INTERSTATE TRANSPORTATION	09/27/2012	$478.84
	WM SUPERCENTER#2606	09/27/2012	$25.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	09/27/2012	$410.54
			$2,095.37
BRADLEY JENKINS	LOWES #03040	08/31/2012	$42.51
	CAROLINA MOBILITY SALES	08/31/2012	$133.63
	INTERSTATE TRANSPORTATION	09/05/2012	$42.03
	CARQUEST 01013895	09/10/2012	$44.67
	RTC CHARLOTTE PETERBILT	09/12/2012	$340.86
	BLANCHARD MACHINERY	09/13/2012	$494.66
	WM SUPERCENTER#1030	09/14/2012	$25.28
	3979-HARPER ELECTRIC	09/18/2012	$219.29
	3979-HARPER ELECTRIC	09/18/2012	$172.79
	INTERSTATE TRANSPORTATION	09/21/2012	$34.65
			$1,550.37
BRUCE TUCKER	W. W. WILLIAMS	08/31/2012	$423.80
	AUTO PARTS OF SUMTER, INC	09/12/2012	$5.67
	W. W. WILLIAMS	09/13/2012	$125.46
	Charleston Rubber and Gas	09/19/2012	$12.92
	W. W. WILLIAMS	09/26/2012	$1,074.27
	Charleston Rubber and Gas	09/26/2012	$12.92
			$1,655.04
CHARLES COX	OREILLY AUTO 00014423	09/11/2012	$70.75
	OREILLY AUTO 00014423	09/25/2012	$8.62
			$79.37
CLIFFORD G RATGEN	MCABEE TRACTOR & TURF	09/05/2012	$131.90
	THE HOME DEPOT 1127	09/12/2012	$105.14
	LOWES #01718	09/18/2012	$104.97
	SOUTHEASTERN PAPER GROUP	09/19/2012	$957.98
	CRESCENT ELECTRIC 184	09/25/2012	$33.83
	SAFETYSIGN.COM	09/24/2012	$118.72
			$1,452.54
DALE HOLMES	ADVANCE AUTO PARTS #6451	09/14/2012	$14.97
			$14.97
DANE PENCE	INTERSTATE TRANSPORTATION	09/04/2012	$1.07
	INTERSTATE TRANSPORTATION	09/05/2012	$60.93
	TIDEWATER EQUIPMENT CO	09/05/2012	$40.72
	INTERSTATE TRANSPORTATION	09/05/2012	$185.56
	RTC CHARLOTTE PETERBILT	09/05/2012	$1,611.85
	INTERSTATE TRANSPORTATION	09/06/2012	$322.81
	INTERSTATE TRANSPORTATION	09/07/2012	$46.67
	WESTBURY ACE HARDWARE	09/07/2012	$5.01
	PALMETTO BUS SALES LLC	09/07/2012	$134.42
	NAPA AUTO 0030273	09/07/2012	$15.91
	CAROLINA INTL TRUCKS	09/10/2012	$35.31
	W.W. WILLIAMS	09/11/2012	$369.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	INTERSTATE TRANSPORTATION	09/12/2012	$268.14
	NAPA AUTO 0030273	09/12/2012	$27.81
	WM SUPERCENTER#1358	09/13/2012	$25.55
	TIDEWATER EQUIPMENT CO	09/14/2012	$17.96
	WALTERBORO MOTOR SALES	09/18/2012	$95.84
	DIXIE AUTO PARTS OF WALTE	09/20/2012	$23.84
	CAROLINA INTL TRUCKS	09/20/2012	$12.67
	TIDEWATER EQUIPMENT CO	09/21/2012	$19.22
	WM SUPERCENTER#1358	09/24/2012	$42.04
	CAROLINA INTL TRUCKS	09/26/2012	$75.03
	WESTBURY ACE HARDWARE	09/26/2012	$19.22
	DIXIE AUTO PARTS OF WALTE	09/26/2012	$22.98
	NAPA AUTO 0030273	09/26/2012	$5.34
			$3,485.27
DARIS GREENWAY	RTC CHARLOTTE PETERBILT	09/05/2012	$143.70
	WM SUPERCENTER#1144	09/04/2012	$11.99
	DIXIE TOOL DISTRIBUTORS I	09/04/2012	$14.50
	INTERSTATE TRANSPORTATION	09/06/2012	$261.32
	INTERSTATE TRANSPORTATION	09/07/2012	$85.97
	INTERSTATE TRANSPORTATION	09/12/2012	$498.77
	INTERSTATE TRANSPORTATION	09/12/2012	$29.73
	INTERSTATE TRANSPORTATION	09/12/2012	$266.45
	BLANCHARD MACHINERY	09/13/2012	$441.51
	INTERSTATE TRANSPORTATION	09/14/2012	$972.90
	INTERSTATE TRANSPORTATION	09/14/2012	$102.61
	CAROLINA INTL TRUCKS	09/14/2012	$229.43
	INTERSTATE TRANSPORTATION	09/14/2012	$22.43
	CAROLINA RIM & WHEEL CO	09/13/2012	$987.55
	INTERSTATE TRANSPORTATION	09/17/2012	$117.96
	INTERSTATE TRANSPORTATION	09/17/2012	$128.38
	INTERSTATE TRANSPORTATION	09/17/2012	$61.57
	W. W. WILLIAMS	09/18/2012	$17.11
	ZEP SALES AND SERVICE	09/18/2012	$211.69
	INTERSTATE TRANSPORTATION	09/18/2012	$202.30
	DIXIE TOOL DISTRIBUTORS I	09/17/2012	$40.26
	RTC CHARLOTTE PETERBILT	09/19/2012	$228.99
	INTERSTATE TRANSPORTATION	09/19/2012	$21.44
	ZEP SALES AND SERVICE	09/21/2012	$168.32
	INTERSTATE TRANSPORTATION	09/24/2012	$313.12
	INTERSTATE TRANSPORTATION	09/24/2012	$108.14
	RTC CHARLOTTE PETERBILT	09/24/2012	$547.47
	RTC CHARLOTTE PETERBILT	09/26/2012	$67.31
	CAROLINA RIM & WHEEL CO	09/26/2012	$57.59
			$6,360.51
DARLENE HEGER	CITY OF UNION	08/31/2012	$437.13
	WSC Windstream PmtFee	09/02/2012	$287.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	08/31/2012	$47.47
	PAYPAL CITYABBEVIL	09/11/2012	$44.75
	WEST CAROLINA RURAL TELEP	09/12/2012	$160.89
	FORT-HILL-NG-BILL-PMNT	09/12/2012	$11.24
	BLUE RIDGE ELECTRIC COOP	09/12/2012	$1,407.96
	GREENVILLE WATER SYSTEM	09/12/2012	$33.61
	HEC HORRY ELECTRIC	09/12/2012	$730.39
	TOWN OF LEXINGTON	09/12/2012	$64.06
	COMCAST OF AUGUSTA	09/13/2012	$67.44
	COMCAST OF CHARLESTON	09/13/2012	$152.90
	BLUE RIDGE ELECTRIC COOP	09/12/2012	$469.83
	SANDHILL TEL(JEFFERSON) E	09/13/2012	$100.82
	TRUVISTA COMMUNICATION	09/12/2012	$74.90
	EDISTO ELECTRIC COOPERATI	09/12/2012	$461.95
	SC.GOV	09/12/2012	$160.77
	CHARTER COMM	09/14/2012	$65.95
	SPIRIT TELECOM	09/13/2012	$17.92
	CHARTER COMM	09/14/2012	$65.95
	TRUVISTA COMMUNICATION	09/12/2012	$172.42
	CHARTER COMM	09/14/2012	$61.99
	003 CENTURYLINK MY ACCOUN	09/12/2012	$187.47
	SANDHILL TEL(JEFFERSON) E	09/13/2012	$38.19
	GRAND STRAND WATER SEWER	09/12/2012	$171.14
	SC.GOV	09/12/2012	$17.76
	003 CENTURYLINK MY ACCOUN	09/13/2012	$114.78
	CHARTER COMM	09/14/2012	$65.95
	SPIRIT TELECOM	09/13/2012	$3.74
	NORTHLAND CABLE TV HQ	09/13/2012	$97.01
	BEAUFORT JASPER WATER & S	09/12/2012	$33.82
	ATT CONS PHONE PMT	09/15/2012	$109.19
	ATT CONS PHONE PMT	09/15/2012	$3.07
	ATT CONS PHONE PMT	09/15/2012	$67.95
	ATT CONS PHONE PMT	09/15/2012	$86.95
	ATT CONS PHONE PMT	09/15/2012	$188.17
	ATT CONS PHONE PMT	09/15/2012	$86.24
	ATT CONS PHONE PMT	09/15/2012	$67.95
	ATT CONS PHONE PMT	09/15/2012	$133.70
	ATT CONS PHONE PMT	09/15/2012	$108.47
	ATT CONS PHONE PMT	09/15/2012	$108.97
	ATT CONS PHONE PMT	09/15/2012	$67.95
	ATT CONS PHONE PMT	09/15/2012	$67.95
	DARLINGTON COUNTY	09/13/2012	$13.87
	ATT CONS PHONE PMT	09/15/2012	$67.95
	ATT CONS PHONE PMT	09/15/2012	$195.41
	ATT CONS PHONE PMT	09/15/2012	$213.35
	ATT CONS PHONE PMT	09/15/2012	$108.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	09/15/2012	$67.95
	ATT CONS PHONE PMT	09/15/2012	$221.32
	ATT CONS PHONE PMT	09/15/2012	$108.57
	TWC NATIONAL ACCOUNTS	09/13/2012	$1,965.84
	ATT CONS PHONE PMT	09/15/2012	$81.22
	ATT CONS PHONE PMT	09/15/2012	$6.70
	ATT CONS PHONE PMT	09/15/2012	$87.00
	CTS FRONTIER PHONE PAY	09/17/2012	$243.77
	ATLANTIC BROADBAND	09/18/2012	$76.39
	COMPORIUM-RHTC RP	09/17/2012	$70.84
	VERIZON EPAYMENT	09/17/2012	$1,238.96
	PRT COMMUNICATIONS	09/17/2012	$45.23
	ATT CONS PHONE PMT	09/18/2012	$192.80
	AIKEN ELECTRIC COOPERATIV	09/17/2012	$649.80
	SPIRIT TELECOM	09/19/2012	$11.17
	SPIRIT TELECOM	09/19/2012	$14.37
	SPIRIT TELECOM	09/19/2012	$12.98
	ATT CONS PHONE PMT	09/20/2012	$203.49
	SPIRIT TELECOM	09/19/2012	$2.54
	SPIRIT TELECOM	09/19/2012	$6.44
	ATT CONS PHONE PMT	09/20/2012	$133.85
	ATT CONS PHONE PMT	09/20/2012	$123.61
	SPIRIT TELECOM	09/19/2012	$4.92
	SPIRIT TELECOM	09/19/2012	$2.07
	SPIRIT TELECOM	09/19/2012	$16.19
	SPIRIT TELECOM	09/19/2012	$36.49
	ATT CONS PHONE PMT	09/20/2012	$47.20
	SPIRIT TELECOM	09/19/2012	$1.27
	SPIRIT TELECOM	09/19/2012	$3.70
	SPIRIT TELECOM	09/19/2012	$0.62
	SPIRIT TELECOM	09/19/2012	$5.55
	SPIRIT TELECOM	09/19/2012	$20.14
	SPIRIT TELECOM	09/19/2012	$21.20
	SPIRIT TELECOM	09/19/2012	$3.58
	SPIRIT TELECOM	09/19/2012	$12.89
	SPIRIT TELECOM	09/19/2012	$0.87
	SPIRIT TELECOM	09/19/2012	$3.34
	SPIRIT TELECOM	09/19/2012	$4.88
	ATT CONS PHONE PMT	09/20/2012	$123.67
	SPIRIT TELECOM	09/19/2012	$22.90
	SPIRIT TELECOM	09/19/2012	$12.19
	SPIRIT TELECOM	09/19/2012	$13.55
	SPIRIT TELECOM	09/19/2012	$3.49
	SPIRIT TELECOM	09/19/2012	$7.49
	SPIRIT TELECOM	09/19/2012	$20.05
	SPIRIT TELECOM	09/19/2012	$19.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	09/19/2012	$14.39
	HORRY TELEPHONE COOPERATI	09/18/2012	$246.67
	SPIRIT TELECOM	09/19/2012	$3.71
	SPIRIT TELECOM	09/19/2012	$6.26
	SPIRIT TELECOM	09/19/2012	$8.48
	SPIRIT TELECOM	09/19/2012	$4.42
	SPIRIT TELECOM	09/19/2012	$4.95
	SPIRIT TELECOM	09/19/2012	$16.90
	SPIRIT TELECOM	09/19/2012	$6.93
	SPIRIT TELECOM	09/19/2012	$4.27
	SPIRIT TELECOM	09/19/2012	$0.01
	SPIRIT TELECOM	09/19/2012	$2.22
	SPIRIT TELECOM	09/19/2012	$5.77
	SPIRIT TELECOM	09/20/2012	$2.84
	COMPORIUM COMMUNICATIONS	09/20/2012	$114.67
	ATT CONS PHONE PMT	09/21/2012	$42.68
	ATT CONS PHONE PMT	09/21/2012	$49.00
	SPIRIT TELECOM	09/20/2012	$11.44
	GREER CPW	09/20/2012	$16.96
	COMPORIUM COMMUNICATIONS	09/20/2012	$23.36
	COMPORIUM COMMUNICATIONS	09/20/2012	$46.95
	SPIRIT TELECOM	09/20/2012	$0.21
	WSC Windstream Pmt&Fee	09/21/2012	$160.10
	BERKELEY ELECTRIC COOPER	09/21/2012	$578.50
	SC.GOV	09/21/2012	$323.98
	ATT CONS PHONE PMT	09/22/2012	$198.43
	PRT COMMUNICATIONS	09/20/2012	$45.23
	CTS FRONTIER PHONE PAY	09/21/2012	$179.23
	ATT CONS PHONE PMT	09/22/2012	$83.40
	CHARLESTON WATER SYSTEM 3	09/24/2012	$97.64
	ATT CONS PHONE PMT	09/25/2012	$123.02
	ATT CONS PHONE PMT	09/25/2012	$124.90
	GAFFNEY BPW WBP1	09/25/2012	$39.58
	HOME TELECOM	09/24/2012	$124.40
	HORRY TELEPHONE COOPERATI	09/24/2012	$246.31
	CHARTER COMM	09/26/2012	$65.95
	PRT COMMUNICATIONS	09/25/2012	$134.11
	ATT CONS PHONE PMT	09/26/2012	$83.00
	HOME TELECOM	09/25/2012	$128.39
	ATT CONS PHONE PMT	09/26/2012	$82.02
	CITY OF PICKENS	09/26/2012	$38.50
	LAURENS COMMISSION OF PUB	09/26/2012	$531.11
	LAURENS COMMISSION OF PUB	09/26/2012	$26.25
	TIME WARNER CABLE CDB	09/26/2012	$3,163.24
	SC.GOV	09/26/2012	$48.51
			$20,755.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE L APPLEBY	AMAZON MKTPLACE PMTS	09/01/2012	$24.99
			$24.99
DON E. CANTRELL	USTREAM TV	09/11/2012	$99.00
			$99.00
ED MIMS	CAROLINA RIM & WHEEL CO	09/04/2012	$369.64
	DIXIE TOOL DISTRIBUTORS I	09/04/2012	$62.57
	CAROLINA RIM & WHEEL CO	09/17/2012	$1,304.93
	LOWES #02207	09/24/2012	$33.96
	PALMETTO SPECIALITY	09/24/2012	$511.98
			$2,283.08
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$257.73
	ORIENTAL TRADING CO	08/31/2012	$445.78
	AMAZON MKTPLACE PMTS	09/03/2012	$40.99
	LOWES #02803	09/04/2012	$209.03
	SOUTHERN OFFICE SUPPLY CO	09/04/2012	$15.31
	STAPLS7088753907000001	09/05/2012	$205.19
	STAPLS7089523209000002	09/05/2012	$273.12
	PEE DEE FLEET	09/04/2012	$1,238.81
	STAPLS7089551897000001	09/05/2012	$42.53
	STAPLS7089523209000003	09/05/2012	$9.81
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$290.14
	STAPLS7089523209000001	09/06/2012	$32.81
	AMAZON MKTPLACE PMTS	09/06/2012	$42.99
	FLINN SCIENTIFIC, I	09/05/2012	$321.08
	STAPLS7089667944000001	09/07/2012	$87.24
	STAPLS7089667944000002	09/07/2012	$69.79
	CAROLINA BIOLOGICAL SUPPL	09/08/2012	$89.28
	AMAZON MKTPLACE PMTS	09/10/2012	$4.53
	AMAZON MKTPLACE PMTS	09/10/2012	$13.08
	J W PEPPER	09/11/2012	$66.99
	BSN SPORT SUPPLY GROUP	09/11/2012	$395.88
	J W PEPPER	09/11/2012	$55.99
	BARNES&NOBLE COM	09/11/2012	$1,298.40
	BARNES&NOBLE COM	09/12/2012	$144.27
	HENDERSON SUPPLY CO. I	09/11/2012	$448.00
	GATEWAY SPLY HARTSVILLE	09/12/2012	$10.88
	GATEWAY SPLY HARTSVILLE	09/13/2012	$426.60
	THE STATE NEWSPAPER	09/12/2012	$980.28
	Amazon.com	09/13/2012	$69.43
	MGI AL-SC-TRI MEDIA CO	09/13/2012	$444.25
	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$36.67
	CITY ELECTRIC #21	09/12/2012	$1,761.22
	HERALD OFFICE SUPPLY INC	09/13/2012	$389.51
	BARNES&NOBLE COM	09/14/2012	$17.39
	HERALD OFFICE SUPPLY INC	09/13/2012	$125.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$24.56
	PEE DEE FLEET	09/14/2012	$670.57
	BARNES&NOBLE COM	09/15/2012	$417.31
	HERALD OFFICE SUPPLY INC	09/14/2012	$50.85
	WM SUPERCENTER#1135	09/17/2012	$1,270.08
	BSN SPORT SUPPLY GROUP	09/18/2012	$57.60
	WME AL-SC-TRI MEDIA CO	09/19/2012	$532.14
	WM SUPERCENTER#1135	09/19/2012	$275.15
	STAPLS7090254166000002	09/21/2012	$819.72
	HERALD OFFICE SUPPLY INC	09/21/2012	$123.09
	STAPLS7090240813000001	09/21/2012	$889.84
	STAPLS7090254166000003	09/22/2012	$112.86
	WM SUPERCENTER#1135	09/21/2012	$154.72
	STAPLS7090254166000001	09/21/2012	$308.34
	CAROLINA BIOLOGICAL SUPPL	09/22/2012	$13.54
	J W PEPPER	09/24/2012	$138.99
	HYMAN PAPER & CHEMICAL	09/25/2012	$179.74
	STAPLS7090474087000002	09/27/2012	$483.32
	STAPLS7090474087000001	09/27/2012	$97.73
			$16,980.18
FAYE L. WELLS	HDACCESSORY COM	09/26/2012	$57.46
			$57.46
FAYE WOLFE	INTERSTATE TRANSPORTATION	08/31/2012	$157.77
	KIMBALL MIDWEST	08/30/2012	$104.00
	DIXIE TOOL DISTRIBUTORS I	08/30/2012	$193.46
	BALLARD PARTS SERVICE CO	09/04/2012	$83.77
	RTC CHARLOTTE PETERBILT	09/06/2012	$141.00
	INTERSTATE TRANSPORTATION	09/06/2012	$51.92
	CAROLINA RIM & WHEEL CO	09/05/2012	$574.30
	DIXIE TOOL DISTRIBUTORS I	09/06/2012	$81.60
	CHALKS TRUCK PARTS INC	09/07/2012	$364.20
	SUPERIOR MOTORS	09/06/2012	$36.92
	INTERSTATE TRANSPORTATION	09/07/2012	$705.11
	RTC CHARLOTTE PETERBILT	09/07/2012	$1,798.74
	BALLARD PARTS SERVICE CO	09/10/2012	$31.02
	CAROLINA RIM & WHEEL CO	09/11/2012	$493.89
	INTERSTATE TRANSPORTATION	09/12/2012	$156.78
	RTC CHARLOTTE PETERBILT	09/12/2012	$376.96
	INTERSTATE TRANSPORTATION	09/12/2012	$699.33
	AWDIRECT 1019063921	09/12/2012	$232.22
	INTERSTATE TRANSPORTATION	09/12/2012	$100.90
	INTERSTATE TRANSPORTATION	09/12/2012	$334.70
	RTC CHARLOTTE PETERBILT	09/13/2012	$425.68
	INTERSTATE TRANSPORTATION	09/13/2012	$121.34
	BALLARD PARTS SERVICE CO	09/14/2012	$120.49
	COLUMBIA TRUCK CENTER	09/13/2012	$129.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	DIXIE TOOL DISTRIBUTORS I	09/13/2012	$204.69
	COLUMBIA TRUCK CENTER	09/14/2012	$1,925.23
	INTERSTATE TRANSPORTATION	09/14/2012	$213.40
	RTC CHARLOTTE PETERBILT	09/14/2012	$1,916.14
	INTERSTATE TRANSPORTATION	09/17/2012	$102.61
	INTERSTATE TRANSPORTATION	09/17/2012	$135.91
	RELIABLE TRANSMISSION SVC	09/17/2012	$1,550.00
	RELIABLE TRANSMISSION SVC	09/17/2012	$1,550.00
	BATTERY SPECIALISTS	09/18/2012	$878.54
	CAROLINA INTL TRUCKS	09/21/2012	$312.65
	RTC CHARLOTTE PETERBILT	09/21/2012	$1,311.30
	W. W. WILLIAMS	09/21/2012	$530.72
	OFFICE DEPOT #1214	09/21/2012	$48.09
	INTERSTATE TRANSPORTATION	09/21/2012	$884.68
	KIMBALL MIDWEST	09/21/2012	$363.53
	RTC CHARLOTTE PETERBILT	09/26/2012	$817.92
	CAROLINA RIM & WHEEL CO	09/26/2012	$79.34
	CAROLINA RIM & WHEEL CO	09/26/2012	$653.64
	AUTO GLASS WORKS	09/26/2012	$136.96
	CUMMINS ATLANTIC #2	09/27/2012	$516.25
			$21,647.40
FRANCES MELTON	NAPA CAMDEN 0023016	08/31/2012	$38.51
	INTERSTATE TRANSPORTATION	09/04/2012	$86.53
	INTERSTATE TRANSPORTATION	09/04/2012	$498.33
	HOSE AND EQUIPMENT INC	09/05/2012	$43.54
	CAROLINA AUTO ELECTRIC	09/05/2012	$150.00
	BISHOPVILLE PARTS	09/04/2012	$23.41
	SNAPONMELTON SHEALY	09/05/2012	$308.16
	NAPA BISHOPVI 0022505	09/05/2012	$27.64
	INTERSTATE TRANSPORTATION	09/06/2012	$77.39
	INTERSTATE TRANSPORTATION	09/06/2012	$67.40
	NAPA CAMDEN 0023016	09/07/2012	$40.52
	CAROLINA RIM & WHEEL CO	09/06/2012	$557.45
	RTC CHARLOTTE PETERBILT	09/10/2012	$899.76
	ROBRON, INC.	09/11/2012	$244.60
	SAFETY KLEEN SYSTEMS INC	09/11/2012	$140.37
	CAROLINA INTL TRUCKS	09/11/2012	$200.95
	INTERSTATE TRANSPORTATION	09/12/2012	$23.98
	INTERSTATE TRANSPORTATION	09/13/2012	$67.40
	NAPA CAMDEN 0023016	09/13/2012	$53.49
	CAROLINA RIM & WHEEL CO	09/14/2012	$90.84
	INTERSTATE TRANSPORTATION	09/14/2012	$49.64
	BISHOPVILLE PARTS	09/13/2012	$15.40
	RTC CHARLOTTE PETERBILT	09/17/2012	$506.52
	NAPA BISHOPVI 0022505	09/17/2012	$14.96
	CUMMINS ATLANTIC #5	09/18/2012	$158.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	09/19/2012	$157.77
	BISHOPVILLE PARTS	09/19/2012	$41.45
	DIXIE TOOL DISTRIBUTORS I	09/19/2012	$132.40
	CAROLINA INTL TRUCKS	09/21/2012	$111.22
	BISHOPVILLE PARTS	09/20/2012	$22.72
	TURNER`S CUSTOM AUTO GLAS	09/25/2012	$21.40
	JARED'S HARDWARE	09/25/2012	$85.31
	INTERSTATE TRANSPORTATION	09/26/2012	$77.39
	INTERSTATE TRANSPORTATION	09/26/2012	$157.77
	INTERSTATE TRANSPORTATION	09/26/2012	$190.47
	CAROLINA INTL TRUCKS	09/26/2012	$222.73
	INTERSTATE TRANSPORTATION	09/27/2012	$124.83
	CAROLINA MOBILITY SALES	09/26/2012	$69.90
	BISHOPVILLE PARTS	09/26/2012	$26.49
	CAROLINA RIM & WHEEL CO	09/26/2012	$509.08
			$6,336.31
FRED THOMPSON	ICE	08/31/2012	$303.88
	S & D AUTO PARTS #2	09/04/2012	$46.58
	S & D AUTO PARTS #2	09/04/2012	$71.06
	LOWES #01120	09/06/2012	$22.74
	CAROLINA INTL TRUCKS	09/07/2012	$527.89
	QUALITY AIR TOOL	09/06/2012	$64.80
	QUALITY AIR TOOL	09/06/2012	$42.28
	CAROLINA INTL TRUCKS	09/17/2012	$32.45
	YARBOROUGH AUTO PARTS INC	09/25/2012	$13.50
			$1,125.18
GARY WATTS	MECO INC OF FAYETTEVILL	09/05/2012	$672.42
	NAPA AUTO PARTS MYRTLE BE	09/27/2012	$87.38
			$759.80
GERALD STANLEY	RTC CHARLOTTE PETERBILT	09/20/2012	$1,813.45
	CAROLINA RIM & WHEEL CO	09/25/2012	$367.45
	AUTO PARTS OF ST. GEORGE	09/27/2012	$29.79
			$2,210.69
GREG HOLDER	INTERSTATE TRANSPORTATION	09/12/2012	$216.55
	CAROLINA RIM & WHEEL CO	09/11/2012	$156.22
	INTERSTATE TRANSPORTATION	09/13/2012	$478.84
	CAROLINA INTL TRUCKS	09/14/2012	$686.75
	FLEETPRIDE 316	09/17/2012	$95.63
	CAROLINA INTL TRUCKS	09/18/2012	$34.51
	PALMETTO BUS SALES LLC	09/18/2012	$78.11
	INTERSTATE TRANSPORTATION	09/20/2012	$634.60
	DIXIE TOOL DISTRIBUTORS I	09/19/2012	$238.25
	CAROLINA INTL TRUCKS	09/21/2012	$180.69
	INTERSTATE TRANSPORTATION	09/24/2012	$213.40
	CAROLINA INTL TRUCKS	09/25/2012	$36.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	CAROLINA INTL TRUCKS	09/27/2012	$62.82
			$3,113.29
JACQUELINE JONES	DIAMOND STATE BUS	08/31/2012	$33.04
	CAROLINA INTL TRUCKS	09/04/2012	$1,596.63
	CAROLINA INTL TRUCKS	09/05/2012	$8.13
	CLINE HOSE & HYDRAULICS	09/04/2012	$42.56
	DIAMOND STATE BUS	09/05/2012	$93.40
	CAROLINA INTL TRUCKS	09/06/2012	$23.86
	CAROLINA INTL TRUCKS	09/06/2012	$11.98
	BLANCHARD MACHINERY	09/07/2012	$12.04
	CAROLINA INTL TRUCKS	09/07/2012	$472.66
	CAROLINA INTL TRUCKS	09/10/2012	$81.26
	CAROLINA INTL TRUCKS	09/10/2012	$119.78
	BLANCHARD MACHINERY	09/10/2012	$12.04
	CAROLINA INTL TRUCKS	09/12/2012	$7.10
	CLINE HOSE & HYDRAULICS	09/11/2012	$101.36
	CAROLINA INTL TRUCKS	09/13/2012	$157.01
	CAROLINA RIM & WHEEL CO	09/14/2012	$101.97
	CAROLINA INTL TRUCKS	09/17/2012	$124.89
	CAROLINA INTL TRUCKS	09/19/2012	$20.46
	CAROLINA INTL TRUCKS	09/19/2012	$96.56
	LONG TRAILER & BODY SERVI	09/20/2012	$82.64
	CAROLINA INTL TRUCKS	09/21/2012	$15.64
	CAROLINA INTL TRUCKS	09/24/2012	$28.14
	UNITY SCHOOL BUS PARTS	09/26/2012	$133.12
	CAROLINA INTL TRUCKS	09/26/2012	$87.64
	CAROLINA INTL TRUCKS	09/27/2012	$12.19
			$3,476.10
JANET GOODE	CAROLINA INTL TRUCKS	09/04/2012	$196.50
	INTERSTATE TRANSPORTATION	09/06/2012	$156.30
	CAROLINA HOSE AND HYDRAUL	09/06/2012	$12.91
	CAROLINA HOSE AND HYDRAUL	09/10/2012	$120.51
	CAROLINA INTL TRUCKS	09/11/2012	$69.23
	OREILLY AUTO 00015925	09/11/2012	$220.90
	CAROLINA INTL TRUCKS	09/11/2012	$651.39
	Bus Parts Warehouse	09/11/2012	$131.73
	INTERSTATE TRANSPORTATION	09/12/2012	$312.59
	CUMMINS ATLANTIC #2	09/12/2012	$226.17
	CAROLINA RIM & WHEEL CO	09/13/2012	$394.34
	CAROLINA INTL TRUCKS	09/14/2012	$47.19
	TEXIZE	09/13/2012	$106.00
	CAROLINA INTL TRUCKS	09/17/2012	$132.32
	INTERSTATE TRANSPORTATION	09/17/2012	$252.67
	CAROLINA HOSE AND HYDRAUL	09/17/2012	$22.32
	CAROLINA INTL TRUCKS	09/17/2012	$21.19
	INTERSTATE TRANSPORTATION	09/17/2012	$555.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	RTC CHARLOTTE PETERBILT	09/18/2012	$157.71
	Bus Parts Warehouse	09/18/2012	$239.72
	CYCLESORB	09/19/2012	$281.22
	INTERSTATE TRANSPORTATION	09/19/2012	$182.51
	CUMMINS ATLANTIC #11	09/19/2012	$135.85
	CAROLINA INTL TRUCKS	09/19/2012	$238.61
	W. W. WILLIAMS	09/19/2012	$166.38
	DIXIE TOOL DISTRIBUTORS I	09/18/2012	$77.22
	INTERSTATE TRANSPORTATION	09/19/2012	$66.04
	CAROLINA INTL TRUCKS	09/21/2012	$81.45
	W. W. WILLIAMS	09/21/2012	$55.88
	INTERSTATE TRANSPORTATION	09/21/2012	$16.24
	INTERSTATE TRANSPORTATION	09/21/2012	$350.58
	CUMMINS ATLANTIC #11	09/24/2012	$16.09
	CHRISTOPHER TRUCKS	09/24/2012	$283.99
	RTC CHARLOTTE PETERBILT	09/25/2012	$53.39
	ROWLAND RADIATOR	09/24/2012	$846.94
	INTERSTATE TRANSPORTATION	09/25/2012	$35.31
	CAROLINA HOSE AND HYDRAUL	09/26/2012	$61.82
	INTERSTATE TRANSPORTATION	09/27/2012	$119.15
	INTERSTATE TRANSPORTATION	09/27/2012	$100.88
			$7,196.32
JASON DURHAM	JOHNSONS ACE HARDWARE	08/31/2012	$11.64
	CAROLINA INTL TRUCKS	08/31/2012	$167.33
	CAROLINA INTL TRUCKS	09/04/2012	$138.89
	FASTENAL COMPANY01	09/04/2012	$42.80
	CAROLINA INTL TRUCKS	09/04/2012	$88.81
	CARQUEST 01013911	09/04/2012	$5.71
	WELDORS SUPPLY HOUSE INC	09/04/2012	$15.37
	DIXIE TOOL DISTRIBUTORS I	09/04/2012	$24.34
	CARQUEST 01013911	09/04/2012	$39.18
	CARQUEST 01013911	09/05/2012	$271.85
	CAROLINA INTL TRUCKS	09/11/2012	$1,974.37
	CAROLINA INTL TRUCKS	09/11/2012	$47.71
	CHRISTOPHER TRUCKS	09/11/2012	$283.99
	WW GRAINGER	09/12/2012	$16.09
	UNITY SCHOOL BUS PARTS	09/12/2012	$189.78
	CARQUEST 01013911	09/11/2012	$86.39
	INTERSTATE TRANSPORTATION	09/12/2012	$53.72
	RTC CHARLOTTE PETERBILT	09/12/2012	$2,054.74
	INTERSTATE TRANSPORTATION	09/12/2012	$156.30
	MYERS TIRE SUPPLY	09/13/2012	$58.76
	CAROLINA INTL TRUCKS	09/13/2012	$115.21
	W. W. WILLIAMS	09/13/2012	$1,449.45
	CAROLINA INTL TRUCKS	09/14/2012	$17.33
	W. W. WILLIAMS	09/14/2012	$112.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	09/14/2012	$72.90
	CAROLINA INTL TRUCKS	09/17/2012	$142.27
	CAROLINA RIM & WHEEL CO	09/17/2012	$197.13
	CAROLINA INTL TRUCKS	09/18/2012	$139.08
	Bus Parts Warehouse	09/18/2012	$146.40
	CAROLINA INTL TRUCKS	09/18/2012	$408.04
	CHRISTOPHER TRUCKS	09/17/2012	$283.99
	FRASIER TIRE S62800032	09/18/2012	$2,008.86
	CAROLINA INTL TRUCKS	09/20/2012	$10.24
	CAROLINA INTL TRUCKS	09/21/2012	$262.22
	CAROLINA INTL TRUCKS	09/21/2012	$24.38
	CAROLINA INTL TRUCKS	09/21/2012	$59.13
	WW GRAINGER	09/20/2012	$195.41
	CAROLINA INTL TRUCKS	09/24/2012	$526.69
	CAROLINA INTL TRUCKS	09/24/2012	$104.03
	CAROLINA INTL TRUCKS	09/25/2012	$225.65
	CAROLINA INTL TRUCKS	09/25/2012	$53.04
	INTERSTATE TRANSPORTATION	09/25/2012	$99.85
	CAROLINA INTL TRUCKS	09/25/2012	$1.56
	CAROLINA INTL TRUCKS	09/26/2012	$12.84
	CAROLINA INTL TRUCKS	09/27/2012	$275.52
	INTERSTATE TRANSPORTATION	09/27/2012	$31.76
	CAROLINA INTL TRUCKS	09/27/2012	$71.83
			$12,774.78
JASON R SANDERS	W. W. WILLIAMS	09/19/2012	$10.12
	CAROLINA TOOL CO INC	09/18/2012	$16.53
	DILLON SUPPLY	09/24/2012	$295.10
			$321.75
JAY POWELL	CAROLINA INTL TRUCKS	08/31/2012	$17.24
	INTERSTATE TRANSPORTATION	09/05/2012	$136.91
	CAROLINA RIM & WHEEL CO	09/05/2012	$1,001.70
	RANDOLPH INDUSTRIAL SUPPL	09/11/2012	$116.64
	CAROLINA INTL TRUCKS	09/18/2012	$34.62
	CAROLINA INTL TRUCKS	09/18/2012	$53.24
	SPRING SERV ALIGNME	09/17/2012	$1,036.77
	RTC CHARLOTTE PETERBILT	09/21/2012	$1,798.74
	INTERSTATE TRANSPORTATION	09/21/2012	$69.51
	OILMENS EQUIPMENT CORP	09/24/2012	$362.23
	CAROLINA INTL TRUCKS	09/24/2012	$147.31
	WM SUPERCENTER#0638	09/25/2012	$16.55
	CAROLINA INTL TRUCKS	09/26/2012	$317.20
	SOUTHEASTERN PAPER GROUP	09/27/2012	$173.46
	INTERSTATE TRANSPORTATION	09/27/2012	$356.71
	INTERSTATE TRANSPORTATION	09/27/2012	$909.04
	CAROLINA INTL TRUCKS	09/27/2012	$110.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,658.41
JENNIFER MCVICKER	GREGORY POOLE EQUIPMEN	09/04/2012	$366.76
	CAROLINA INTL TRUCKS	09/04/2012	$41.12
	UNITY SCHOOL BUS PARTS	09/05/2012	$27.75
	CAROLINA INTL TRUCKS	09/05/2012	$10.72
	CAROLINA INTL TRUCKS	09/11/2012	$246.09
	CAROLINA INTL TRUCKS	09/13/2012	$14.09
	CAROLINA INTL TRUCKS	09/13/2012	$45.14
	THE LINTON COMPANY	09/13/2012	$109.81
	CAROLINA INTL TRUCKS	09/14/2012	$146.46
	WM SUPERCENTER#1135	09/14/2012	$16.24
	CAROLINA INTL TRUCKS	09/18/2012	$118.72
	W. W. WILLIAMS	09/18/2012	$170.51
	CAROLINA MOBILITY SALES	09/24/2012	$172.47
	CAROLINA INTL TRUCKS	09/26/2012	$253.46
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$314.30
	INTERSTATE TRANSPORTATION	09/27/2012	$28.08
	CAROLINA INTL TRUCKS	09/27/2012	$112.46
			$2,194.18
JEREMY MARTIN	WM SUPERCENTER#1035	09/11/2012	$14.56
			$14.56
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	08/31/2012	$196.34
	INTERSTATE TRANSPORTATION	09/04/2012	$28.16
	PALMETTO BUS SALES LLC	09/04/2012	$121.47
	CAROLINA INTL TRUCKS	09/05/2012	$661.74
	INTERSTATE TRANSPORTATION	09/05/2012	$85.43
	INTERSTATE TRANSPORTATION	09/06/2012	$324.30
	INTERSTATE TRANSPORTATION	09/06/2012	$93.99
	CUMMINS ATLANTIC #12	09/06/2012	$88.01
	INTERSTATE TRANSPORTATION	09/06/2012	$14.08
	CUMMINS ATLANTIC #12	09/06/2012	$293.01
	BESI	09/07/2012	$101.83
	PALMETTO BUS SALES LLC	09/06/2012	$64.08
	KINGSTREE TRUE VALUE HDW	09/07/2012	$40.64
	CAROLINA RIM & WHEEL CO	09/06/2012	$226.56
	RTC CHARLOTTE PETERBILT	09/10/2012	$718.07
	CUMMINS ATLANTIC #2	09/12/2012	$73.47
	INTERSTATE TRANSPORTATION	09/12/2012	$39.85
	INTERSTATE TRANSPORTATION	09/12/2012	$83.53
	INTERSTATE TRANSPORTATION	09/12/2012	$212.61
	INTERSTATE TRANSPORTATION	09/12/2012	$83.53
	INTERSTATE TRANSPORTATION	09/12/2012	$96.92
	INTERSTATE TRANSPORTATION	09/12/2012	$20.18
	INTERSTATE TRANSPORTATION	09/12/2012	$17.54
	DIXIE TOOL DISTRIBUTORS I	09/12/2012	$81.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	09/14/2012	$12.07
	ABC OFFICE SUPPLY	09/13/2012	$21.67
	INTERSTATE TRANSPORTATION	09/14/2012	$183.06
	INTERSTATE TRANSPORTATION	09/14/2012	$313.12
	INTERSTATE TRANSPORTATION	09/14/2012	$34.24
	CAROLINA RIM & WHEEL CO	09/13/2012	$94.44
	INTERSTATE TRANSPORTATION	09/17/2012	$280.88
	INTERSTATE TRANSPORTATION	09/18/2012	$159.83
	INTERSTATE TRANSPORTATION	09/18/2012	$17.47
	LOWES #01075	09/19/2012	$36.69
	INTERSTATE TRANSPORTATION	09/19/2012	$108.14
	WM SUPERCENTER#2703	09/19/2012	$10.77
	INTERSTATE TRANSPORTATION	09/19/2012	$224.51
	ABC OFFICE SUPPLY	09/20/2012	$24.43
	INTERSTATE TRANSPORTATION	09/24/2012	$87.45
	INTERSTATE TRANSPORTATION	09/25/2012	$313.85
	INTERSTATE TRANSPORTATION	09/25/2012	$120.06
	RTC CHARLOTTE PETERBILT	09/27/2012	$145.62
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$46.96
	INTERSTATE TRANSPORTATION	09/27/2012	$157.77
	KINGSTREE TRUE VALUE HDW	09/27/2012	$27.80
			$6,187.25
JIMMY CRAPSE	STAPLS3143096896000	09/01/2012	$63.44
	CAROLINA MOBILITY SALES	08/31/2012	$78.15
	INTERSTATE TRANSPORTATION	09/06/2012	$190.24
	DUNLAP JOHNSON08530016	09/05/2012	$83.00
	INTERSTATE TRANSPORTATION	09/12/2012	$34.96
	BATTERY SPECIALISTS	09/15/2012	$732.11
	INTERSTATE TRANSPORTATION	09/18/2012	$195.59
	INTERSTATE TRANSPORTATION	09/19/2012	$11.98
	DIXIE TOOL DISTRIBUTORS I	09/20/2012	$87.06
	CLASSIC FORD OF COLUMBIA	09/25/2012	$272.91
	CAROLINA INTL TRUCKS	09/26/2012	$198.18
	INTERSTATE TRANSPORTATION	09/26/2012	$121.85
			$2,069.47
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	08/31/2012	$1,157.00
	CAROLINA RIM & WHEEL CO	08/30/2012	$498.51
	SEATBELT SOLUTIONS, LLC	09/04/2012	$853.91
	CAROLINA INTL TRUCKS	09/04/2012	$356.82
	CAROLINA INTL TRUCKS	09/05/2012	$143.38
	STAPLS9231486397000	09/06/2012	$226.31
	CAROLINA INTL TRUCKS	09/06/2012	$369.46
	BLANCHARD MACHINERY	09/06/2012	$251.86
	AIRGAS NAT WELDERS #15	09/07/2012	$14.06
	CAROLINA INTL TRUCKS	09/11/2012	$652.33
	INTERSTATE TRANSPORTATION	09/12/2012	$109.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	09/12/2012	$147.59
	CAROLINA INTL TRUCKS	09/12/2012	$652.33
	INTERSTATE TRANSPORTATION	09/18/2012	$106.50
	ATLANTIC COAST AUTO	09/19/2012	$491.90
	CAROLINA INTL TRUCKS	09/20/2012	$72.96
	CAROLINA RIM & WHEEL CO	09/19/2012	$165.99
	CAROLINA INTL TRUCKS	09/21/2012	$593.69
	INTERSTATE TRANSPORTATION	09/21/2012	$353.20
	INTERSTATE TRANSPORTATION	09/24/2012	$45.62
	RTC CHARLOTTE PETERBILT	09/24/2012	$1,611.85
	Charleston Rubber and Gas	09/25/2012	$69.36
	CAROLINA RIM & WHEEL CO	09/24/2012	$36.02
	CAROLINA RIM & WHEEL CO	09/25/2012	$878.08
	BLANCHARD MACHINERY	09/27/2012	$9.02
			$9,867.33
JOEY POSTON	CAROLINA MOBILITY SALES	08/30/2012	$251.66
	INTERSTATE TRANSPORTATION	09/05/2012	$177.42
	W. W. WILLIAMS	09/06/2012	$22.52
	HARBOR FREIGHT TOOLS 264	09/10/2012	$28.07
	BTS #12	09/10/2012	$40.00
	YARBOROUGH AUTO PARTS INC	09/11/2012	$8.46
	PALMETTO BUS SALES LLC	09/17/2012	$150.66
	COMMERCIAL SOAP	09/22/2012	$192.00
	CAROLINA MOBILITY SALES	09/21/2012	$269.95
	TRIPLE T FLORENCE	09/20/2012	$108.79
	BLANCHARD MACHINERY	09/25/2012	$56.94
	WW GRAINGER	09/25/2012	$129.12
	PALMETTO BUS SALES LLC	09/25/2012	$138.24
			$1,573.83
JOSHUA GANTT	DIXIE TOOL DISTRIBUTORS I	08/30/2012	$191.77
	CAROLINA INTL TRUCKS	08/31/2012	$298.37
	OREILLY AUTO 00022319	08/31/2012	$323.54
	CAROLINA RIM & WHEEL CO	08/30/2012	$623.68
	INTERSTATE TRANSPORTATION	09/04/2012	$46.07
	INTERSTATE TRANSPORTATION	09/04/2012	$1,710.66
	CAROLINA INTL TRUCKS	09/04/2012	$1,154.04
	INTERSTATE TRANSPORTATION	09/04/2012	$194.24
	CAROLINA INTL TRUCKS	09/05/2012	$89.65
	W. W. WILLIAMS	09/05/2012	$1,185.56
	OREILLY AUTO 00022319	09/06/2012	$3.08
	CAROLINA INTL TRUCKS	09/06/2012	$24.45
	CAROLINA INTL TRUCKS	09/06/2012	$254.58
	INTERSTATE TRANSPORTATION	09/06/2012	$185.81
	DIXIE TOOL DISTRIBUTORS I	09/07/2012	$353.62
	OREILLY AUTO 00022319	09/07/2012	$87.59
	BATTERY SPECIALISTS	09/06/2012	$1,464.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	INTERSTATE TRANSPORTATION	09/07/2012	$125.15
	CAROLINA RIM & WHEEL CO	09/07/2012	$1,891.90
	OREILLY AUTO 00022319	09/07/2012	$67.28
	CAROLINA INTL TRUCKS	09/10/2012	$732.78
	WW GRAINGER	09/10/2012	$522.07
	CAROLINA INTL TRUCKS	09/10/2012	$30.19
	CAROLINA INTL TRUCKS	09/10/2012	$32.52
	INTERSTATE TRANSPORTATION	09/12/2012	$1,068.19
	OILMENS EQUIPMENT CORP	09/12/2012	$135.27
	CAROLINA INTL TRUCKS	09/12/2012	$89.58
	RTC CHARLOTTE PETERBILT	09/11/2012	$2,376.78
	INTERSTATE TRANSPORTATION	09/12/2012	$496.35
	CAROLINA RIM & WHEEL CO	09/11/2012	$1,953.76
	RTC CHARLOTTE PETERBILT	09/13/2012	$1,642.07
	INTERSTATE TRANSPORTATION	09/13/2012	$520.78
	CAROLINA INTL TRUCKS	09/13/2012	$47.57
	W. W. WILLIAMS	09/13/2012	$2,457.94
	INTERSTATE TRANSPORTATION	09/14/2012	$30.15
	INTERSTATE TRANSPORTATION	09/14/2012	$1,116.34
	BATTERY SPECIALISTS	09/12/2012	$878.54
	CAROLINA INTL TRUCKS	09/14/2012	$1,329.78
	DIXIE TOOL DISTRIBUTORS I	09/14/2012	$193.28
	CAROLINA INTL TRUCKS	09/14/2012	$20.66
	INTERSTATE TRANSPORTATION	09/17/2012	$46.52
	OREILLY AUTO 00022319	09/17/2012	$78.01
	CAROLINA INTL TRUCKS	09/17/2012	$212.47
	INTERSTATE TRANSPORTATION	09/17/2012	$159.95
	OREILLY AUTO 00022319	09/17/2012	$6.91
	OREILLY AUTO 00022319	09/18/2012	$29.19
	CAROLINA INTL TRUCKS	09/18/2012	$31.00
	OREILLY AUTO 00022319	09/18/2012	$25.13
	CAROLINA INTL TRUCKS	09/18/2012	$80.14
	INTERSTATE TRANSPORTATION	09/18/2012	$62.17
	PALMETTO BUS SALES LLC	09/18/2012	$32.73
	INTERSTATE TRANSPORTATION	09/19/2012	$58.64
	RTC CHARLOTTE PETERBILT	09/19/2012	$1,893.19
	RELIABLE TRANSMISSION SVC	09/18/2012	$1,550.00
	INTERSTATE TRANSPORTATION	09/19/2012	$306.06
	INTERSTATE TRANSPORTATION	09/19/2012	$43.27
	CAROLINA INTL TRUCKS	09/19/2012	$212.47
	CAROLINA INTL TRUCKS	09/20/2012	$91.98
	CAROLINA INTL TRUCKS	09/20/2012	$633.79
	DIXIE TOOL DISTRIBUTORS I	09/20/2012	$210.92
	CAROLINA RIM & WHEEL CO	09/20/2012	$2,174.79
	INTERSTATE TRANSPORTATION	09/21/2012	$188.20
	INTERSTATE TRANSPORTATION	09/24/2012	$315.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	INTERSTATE TRANSPORTATION	09/24/2012	$82.91
	CAROLINA INTL TRUCKS	09/24/2012	$427.54
	CAROLINA INTL TRUCKS	09/26/2012	$686.27
	OREILLY AUTO 00022319	09/26/2012	$106.85
	DIXIE TOOL DISTRIBUTORS I	09/25/2012	$73.10
	CAROLINA RIM & WHEEL CO	09/26/2012	$1,990.66
	INTERSTATE TRANSPORTATION	09/27/2012	$87.80
	W. W. WILLIAMS	09/27/2012	$12.26
	INTERSTATE TRANSPORTATION	09/27/2012	$77.87
	INTERSTATE TRANSPORTATION	09/27/2012	$783.35
	INTERSTATE TRANSPORTATION	09/27/2012	$28.00
	INTERSTATE TRANSPORTATION	09/27/2012	$78.88
	W. W. WILLIAMS	09/27/2012	$175.15
			$39,003.58
JOSHUA KRUEGER	PALMETTO BUS SALES LLC	08/31/2012	$417.15
	PALMETTO BUS SALES LLC	08/31/2012	$62.19
	INTERSTATE TRANSPORTATION	09/04/2012	$265.90
	INTERSTATE TRANSPORTATION	09/04/2012	$33.18
	INTERSTATE TRANSPORTATION	09/05/2012	$121.19
	INTERSTATE TRANSPORTATION	09/05/2012	$384.50
	CHALKS TRUCK PARTS INC	09/05/2012	$203.47
	CAROLINA INTL TRUCKS	09/05/2012	$536.46
	INTERSTATE TRANSPORTATION	09/05/2012	$88.71
	CAROLINA RIM & WHEEL CO	09/07/2012	$45.52
	CUMMINS ATLANTIC #5	09/07/2012	$44.23
	INTERSTATE TRANSPORTATION	09/07/2012	$64.97
	BATTERY SPECIALISTS	09/11/2012	$738.77
	INTERSTATE TRANSPORTATION	09/12/2012	$493.46
	INTERSTATE TRANSPORTATION	09/12/2012	$548.24
	INTERSTATE TRANSPORTATION	09/12/2012	$48.44
	INTERSTATE TRANSPORTATION	09/12/2012	$12.86
	CAROLINA INTL TRUCKS	09/13/2012	$354.97
	DIXIE TOOL DISTRIBUTORS I	09/12/2012	$432.27
	DIXIE TOOL DISTRIBUTORS I	09/13/2012	$271.74
	TRUCK SUPPLY COMPANY O	09/13/2012	$30.00
	CHALKS TRUCK PARTS INC	09/14/2012	$184.90
	CAROLINA RIM & WHEEL CO	09/14/2012	$1,909.95
	INTERSTATE TRANSPORTATION	09/14/2012	$1.90
	INTERSTATE TRANSPORTATION	09/17/2012	$981.99
	INTERSTATE TRANSPORTATION	09/19/2012	$1,449.93
	TURBO DIESEL & ELECTRIC -	09/18/2012	$761.62
	INTERSTATE TRANSPORTATION	09/19/2012	$997.36
	DIXIE TOOL DISTRIBUTORS I	09/19/2012	$137.37
	BATTERY SPECIALISTS	09/18/2012	$904.62
	RTC CHARLOTTE PETERBILT	09/24/2012	$141.00
	W. W. WILLIAMS	09/24/2012	$618.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	CAROLINA INTL TRUCKS	09/24/2012	$298.35
	W. W. WILLIAMS	09/24/2012	$320.81
	THOMPSON INDUSTRIES	09/26/2012	$24.84
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$199.48
	RELIABLE TRANSMISSION SVC	09/26/2012	$1,550.00
			$15,680.80
KAREN SIMS	INTERSTATE TRANSPORTATION	08/31/2012	$129.25
	INTERSTATE TRANSPORTATION	09/04/2012	$83.51
	INTERSTATE TRANSPORTATION	09/05/2012	$316.05
	RTC CHARLOTTE PETERBILT	09/10/2012	$387.78
	CUMMINS ATLANTIC #5	09/11/2012	$204.41
	INTERSTATE TRANSPORTATION	09/14/2012	$87.34
	CYCLESORB	09/14/2012	$82.60
	INTERSTATE TRANSPORTATION	09/17/2012	$424.11
	CAROLINA INTL TRUCKS	09/19/2012	$601.81
	BATTERY SPECIALISTS	09/19/2012	$753.85
	CAROLINA INTL TRUCKS	09/24/2012	$127.99
	WM SUPERCENTER#1030	09/25/2012	$16.14
	INTERSTATE TRANSPORTATION	09/25/2012	$154.85
			$3,369.69
KATHRYN KUGLER	DIXIE TOOL DISTRIBUTORS I	09/04/2012	$6.89
	OILMENS EQUIPMENT CORP	09/05/2012	$649.25
	PALMETTO BUS SALES LLC	09/05/2012	$345.03
	CAROLINA INTL TRUCKS	09/07/2012	$38.71
	CAROLINA INTL TRUCKS	09/10/2012	$118.14
	CAROLINA INTL TRUCKS	09/11/2012	$73.48
	AMERICAN TOWING AND RE	09/06/2012	$207.00
	CAROLINA INTL TRUCKS	09/14/2012	$218.75
	DIXIE TOOL DISTRIBUTORS I	09/17/2012	$116.47
	CAROLINA INTL TRUCKS	09/19/2012	$745.11
	DIXIE TOOL DISTRIBUTORS I	09/24/2012	$37.40
			$2,556.23
KATHY BIELSKI	CAROLINA RIM & WHEEL CO	08/31/2012	$879.20
	SOUTHEASTERN ALTERNATOR A	08/30/2012	$135.00
	INTERSTATE TRANSPORTATION	09/04/2012	$78.79
	INTERSTATE TRANSPORTATION	09/04/2012	$1,089.11
	INTERSTATE TRANSPORTATION	09/06/2012	$404.79
	AUTO PARTS OF RIDGELAN	09/04/2012	$22.67
	CAROLINA INTL TRUCKS	09/07/2012	$121.15
	Auto Air	09/06/2012	$11.62
	UNITY SCHOOL BUS PARTS	09/11/2012	$141.22
	AUTO PARTS OF BEAUFORT	09/10/2012	$87.63
	AUTO PARTS OF BEAUFORT	09/10/2012	$10.77
	Bus Parts Warehouse	09/11/2012	$220.32
	OC WELCH FORD L/M INC.	09/12/2012	$18.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS- BLUFFTON	09/12/2012	$71.68
	INTERSTATE TRANSPORTATION	09/12/2012	$15.56
	BLANCHARD MACHINERY	09/12/2012	$82.31
	INTERSTATE TRANSPORTATION	09/13/2012	$157.96
	CAROLINA RIM & WHEEL CO	09/12/2012	$183.81
	NAPA STORE 1017221	09/14/2012	$34.75
	AUTO PARTS OF BEAUFORT	09/13/2012	$94.15
	CAROLINA INTL TRUCKS	09/17/2012	$93.48
	INTERSTATE TRANSPORTATION	09/17/2012	$27.32
	CAROLINA INTL TRUCKS	09/17/2012	$46.42
	W. W. WILLIAMS	09/18/2012	$163.73
	INTERSTATE TRANSPORTATION	09/18/2012	$48.46
	AUTO AIR	09/18/2012	$26.77
	UNITY SCHOOL BUS PARTS	09/20/2012	$51.00
	AUTO PARTS OF BEAUFORT	09/19/2012	$79.17
	BLANCHARD MACH WALTERBORO	09/21/2012	$466.38
	AUTO PARTS OF BEAUFORT	09/21/2012	$79.17
	Bus Parts Warehouse	09/24/2012	$14.88
	SOUTHEASTERN ALTERNATOR A	09/24/2012	$325.00
	NAPA STORE 1017221	09/25/2012	$84.78
	AUTO PARTS OF BEAUFORT	09/25/2012	$18.39
	AUTO PARTS OF BEAUFORT	09/25/2012	$34.33
	DIAMOND STATE BUS	09/27/2012	$21.17
			$5,441.28
KEN GOETZ	CENTRAL TRUE VALUE	08/31/2012	$25.35
	AUTOZONE #1006	09/10/2012	$7.55
	Charleston Rubber and Gas	09/12/2012	$139.01
	INTERSTATE TRANSPORTATION	09/12/2012	$68.61
	Charleston Rubber and Gas	09/14/2012	$234.23
	Charleston Rubber and Gas	09/17/2012	$52.61
	Charleston Rubber and Gas	09/17/2012	$56.99
	WM SUPERCENTER#1146	09/19/2012	$107.58
	CAROLINA INTL TRUCKS	09/20/2012	$170.49
	FASTENAL COMPANY01	09/20/2012	$5.85
	CENTRAL TRUE VALUE	09/24/2012	$42.44
	CENTRAL TRUE VALUE	09/26/2012	$40.56
	BLANCHARD MACHINERY	09/25/2012	$120.01
			$1,071.28
KENNETH BLIGEN	FASTENAL COMPANY01	09/04/2012	$9.41
	ALLEN AND WEBB, INC.	09/18/2012	$273.56
	Charleston Rubber and Gas	09/25/2012	$211.17
			$494.14
KENNETH MURRAY	INTERSTATE TRANSPORTATION	09/04/2012	$159.25
	INTERSTATE TRANSPORTATION	09/06/2012	$43.77
	CLARENDON AUTO PARTS	09/06/2012	$27.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	BLANCHARD MACHINERY CO.	09/12/2012	$15.37
	CLARENDON AUTO PARTS	09/13/2012	$27.50
	WW GRAINGER	09/18/2012	$13.78
	CLARENDON AUTO PARTS	09/21/2012	$13.14
	WM SUPERCENTER#1017	09/25/2012	$7.82
	WM SUPERCENTER#1017	09/27/2012	$10.04
			$317.77
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS I	09/10/2012	$148.52
	CAROLINA INTL TRUCKS	09/12/2012	$155.85
	CAROLINA INTL TRUCKS	09/13/2012	$117.81
	INTERSTATE TRANSPORTATION	09/14/2012	$95.01
	INTERSTATE TRANSPORTATION	09/14/2012	$99.45
			$616.64
KEVIN LAWSON	W. W. WILLIAMS	09/04/2012	$5.22
	W. W. WILLIAMS	09/07/2012	$223.70
	BLANCHARD MACHINERY	09/12/2012	$233.41
	INTERSTATE TRANSPORTATION	09/21/2012	$476.62
	ROWLAND RADIATOR	09/21/2012	$614.80
			$1,553.75
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	08/31/2012	$49.22
	CAROLINA RIM & WHEEL CO	08/30/2012	$172.44
	TRUCK SUPPLY COMPANY O	08/31/2012	$20.63
	INTERSTATE TRANSPORTATION	08/31/2012	$354.10
	DIXIE TOOL DISTRIBUTORS I	08/31/2012	$163.36
	LOWES #01064	08/31/2012	$27.01
	CARQUEST 01013028	08/31/2012	$142.09
	INTERSTATE TRANSPORTATION	08/31/2012	$384.23
	CAROLINA INTL TRUCKS	08/31/2012	$63.13
	TRUCK SUPPLY COMPANY O	08/31/2012	$7.51
	CAROLINA RIM & WHEEL CO	08/30/2012	$244.02
	INTERSTATE TRANSPORTATION	09/04/2012	$102.86
	CAROLINA INTL TRUCKS	09/04/2012	$557.92
	INTERSTATE TRANSPORTATION	09/05/2012	$35.06
	CAROLINA INTL TRUCKS	09/05/2012	$86.90
	INTERSTATE TRANSPORTATION	09/05/2012	$26.64
	INTERSTATE TRANSPORTATION	09/05/2012	$686.36
	SOUTHERN GLASS & P	09/05/2012	$229.11
	CAROLINA INTL TRUCKS	09/05/2012	$28.83
	INTERSTATE TRANSPORTATION	09/06/2012	$66.81
	INTERSTATE TRANSPORTATION	09/06/2012	$186.85
	SOUTHERN GLASS & P	09/06/2012	$194.45
	CARQUEST 01013028	09/05/2012	$37.87
	TRUCK SUPPLY COMPANY O	09/07/2012	$38.45
	TRUCK SUPPLY COMPANY O	09/07/2012	$11.40
	CAROLINA MOBILITY SALES	09/07/2012	$726.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA MOBILITY SALES	09/07/2012	$48.08
	WM SUPERCENTER#1339	09/07/2012	$31.96
	CAROLINA INTL TRUCKS	09/10/2012	$150.49
	CAROLINA INTL TRUCKS	09/10/2012	$52.03
	INTERSTATE TRANSPORTATION	09/12/2012	$80.85
	INTERSTATE TRANSPORTATION	09/12/2012	$333.01
	CHEMSEARCH	09/11/2012	$391.05
	CAROLINA RIM & WHEEL CO	09/11/2012	$493.89
	Bus Parts Warehouse	09/13/2012	$136.59
	CAROLINA INTL TRUCKS	09/13/2012	$942.20
	CAROLINA MOBILITY SALES	09/12/2012	$371.96
	CAROLINA MOBILITY SALES	09/12/2012	$856.86
	CAROLINA INTL TRUCKS	09/13/2012	$33.55
	CAROLINA INTL TRUCKS	09/14/2012	$80.50
	CAROLINA INTL TRUCKS	09/14/2012	$33.55
	LOWES #03026	09/17/2012	$18.91
	CAROLINA INTL TRUCKS	09/17/2012	$902.53
	CAROLINA INTL TRUCKS	09/18/2012	$98.14
	COLUMBIA TRUCK CENTER	09/17/2012	$319.87
	HYDRADYNE FLUID AIR 590	09/19/2012	$143.17
	INTERSTATE TRANSPORTATION	09/21/2012	$360.84
	INTERSTATE TRANSPORTATION	09/21/2012	$115.76
	W. W. WILLIAMS	09/21/2012	$683.25
	AIRGAS NAT WELDERS #5	09/21/2012	$254.19
	INTERSTATE TRANSPORTATION	09/21/2012	$143.05
	WM SUPERCENTER#4506	09/21/2012	$37.31
	CAROLINA INTL TRUCKS	09/25/2012	$169.01
	PALMETTO SPECIALITY	09/24/2012	$211.21
	CAROLINA INTL TRUCKS	09/25/2012	$51.87
	CAROLINA INTL TRUCKS	09/26/2012	$8.75
	CAROLINA INTL TRUCKS	09/26/2012	$94.68
	SOUTHERN GLASS & P	09/25/2012	$108.42
	CAROLINA INTL TRUCKS	09/27/2012	$522.20
	CAROLINA INTL TRUCKS	09/27/2012	$161.63
	TRUCK SUPPLY COMPANY O	09/27/2012	$42.26
	CAROLINA INTL TRUCKS	09/27/2012	$213.89
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$40.90
	HYDRADYNE FLUID AIR 590	09/26/2012	$51.15
	CAROLINA INTL TRUCKS	09/27/2012	$24.56
			$13,458.24
LLOYD BONDS	CAROLINA INTL TRUCKS	09/04/2012	$53.24
	YARBOROUGH AUTO PARTS INC	09/05/2012	$56.81
	INTERSTATE TRANSPORTATION	09/12/2012	$164.68
	TRIPLE T FLORENCE	09/11/2012	$31.43
	CAROLINA INTL TRUCKS	09/13/2012	$48.62
	TRIPLE T FLORENCE	09/17/2012	$212.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	DIXIE TOOL DISTRIBUTORS I	09/19/2012	$160.32
	CAROLINA INTL TRUCKS	09/24/2012	$55.13
	Best Buy 00008268	09/27/2012	$172.79
			$956.00
MARTHA HUTTO	FREEPORT MARINA STORE	08/31/2012	$138.00
	FREEPORT MARINA STORE	09/05/2012	$63.25
	FREEPORT MARINA STORE	09/10/2012	$115.00
	FREEPORT MARINA STORE	09/13/2012	$86.25
	FREEPORT MARINA STORE	09/18/2012	$109.25
	FREEPORT MARINA STORE	09/21/2012	$63.00
	FREEPORT MARINA STORE	09/24/2012	$49.40
	FREEPORT MARINA STORE	09/27/2012	$118.83
			$742.98
MARY SANDERS	CAROLINA INTL TRUCKS	09/06/2012	$29.13
	PRO SAFETY SUPPLIES	09/06/2012	$27.47
	CAROLINA INTL TRUCKS	09/06/2012	$452.81
	INTERSTATE TRANSPORTATION	09/07/2012	$37.96
	INTERSTATE TRANSPORTATION	09/12/2012	$243.63
	CAROLINA INTL TRUCKS	09/14/2012	$580.60
	W W GRAINGER 916	09/14/2012	$186.78
	CAROLINA INTL TRUCKS	09/17/2012	$15.36
	APPLIED IND TECH 0220	09/18/2012	$27.75
	CAROLINA INTL TRUCKS	09/19/2012	$686.92
	CAROLINA INTL TRUCKS	09/19/2012	$20.33
	CAROLINA INTL TRUCKS	09/21/2012	$24.38
	CAROLINA INTL TRUCKS	09/21/2012	$534.97
	RTC CHARLOTTE PETERBILT	09/25/2012	$288.91
	CAROLINA INTL TRUCKS	09/26/2012	$140.09
			$3,297.09
MELITHA HAYNIE COOPER	PARENTS AS TEACHERS NATL	08/31/2012	$250.00
	USPS 45180402029801016	09/06/2012	$12.95
	HORRY TELEPHONE	09/14/2012	$179.75
	ATT BILL PAYMENT	09/18/2012	$931.60
	ATT BILL PAYMENT	09/18/2012	$523.33
	ATT BILL PAYMENT	09/18/2012	$2,297.40
			$4,195.03
MICHAEL HAIGLER	DOLLAR-GENERAL #9537	09/10/2012	$10.70
	W. W. WILLIAMS	09/12/2012	$163.73
	ST MATTHEWS SUPPLY	09/26/2012	$58.83
	NAPA AUTO PARTS OF SWA	09/26/2012	$12.18
			$245.44
MICHAEL RICHARDS	DIXIE TOOL DISTRIBUTORS I	08/30/2012	$102.34
	CAROLINA RIM & WHEEL CO	08/31/2012	$1,170.02
	INTERSTATE TRANSPORTATION	09/04/2012	$59.94
	W.W. WILLIAMS	09/04/2012	$759.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	FASTENAL COMPANY01	09/05/2012	$22.16
	CAROLINA INTL TRUCKS	09/05/2012	$53.45
	CAROLINA INTL TRUCKS	09/05/2012	$48.61
	INTERSTATE TRANSPORTATION	09/06/2012	$413.45
	INTERSTATE TRANSPORTATION	09/06/2012	$453.17
	NAPA AUTO 0024863	09/05/2012	$29.85
	Bus Parts Warehouse	09/06/2012	$727.08
	NAPA AUTO 0024863	09/05/2012	$21.83
	CAROLINA INTL TRUCKS	09/06/2012	$27.47
	CAROLINA INTL TRUCKS	09/07/2012	$175.88
	CAROLINA RIM & WHEEL CO	09/06/2012	$1,360.07
	DIXIE TOOL DISTRIBUTORS I	09/06/2012	$108.28
	CAROLINA INTL TRUCKS	09/11/2012	$71.89
	CAROLINA INTL TRUCKS	09/11/2012	$36.36
	CAROLINA INTL TRUCKS	09/11/2012	$48.85
	INTERSTATE TRANSPORTATION	09/12/2012	$100.26
	JOINT & CLUTCH SERV	09/11/2012	$13.30
	INTERSTATE TRANSPORTATION	09/12/2012	$159.98
	CAROLINA INTL TRUCKS	09/12/2012	$886.31
	Charleston Rubber and Gas	09/13/2012	$117.12
	INTERSTATE TRANSPORTATION	09/13/2012	$82.03
	THE HOME DEPOT 1118	09/12/2012	$27.31
	CAROLINA INTL TRUCKS	09/13/2012	$375.05
	DIXIE TOOL DISTRIBUTORS I	09/13/2012	$225.45
	INTERSTATE TRANSPORTATION	09/14/2012	$331.52
	INTERSTATE TRANSPORTATION	09/14/2012	$194.17
	CAROLINA INTL TRUCKS	09/14/2012	$2.84
	BLANCHARD MACHINERY	09/13/2012	$13.74
	CAROLINA INTL TRUCKS	09/18/2012	$29.42
	SELLARS HARDWARE	09/18/2012	$14.95
	CAROLINA INTL TRUCKS	09/18/2012	$347.43
	CAROLINA RIM & WHEEL CO	09/18/2012	$623.00
	W.W. WILLIAMS	09/19/2012	$531.65
	CAROLINA RIM & WHEEL CO	09/19/2012	$87.43
	INTERSTATE TRANSPORTATION	09/21/2012	$20.32
	W.W. WILLIAMS	09/21/2012	$1,074.89
	WM SUPERCENTER#2928	09/23/2012	$32.26
	INTERSTATE TRANSPORTATION	09/21/2012	$897.08
	CAROLINA INTL TRUCKS	09/21/2012	$106.99
	AUTOZONE #1003	09/24/2012	$550.60
	CAROLINA INTL TRUCKS	09/22/2012	$386.26
	CAROLINA INTL TRUCKS	09/24/2012	$78.53
	CAROLINA INTL TRUCKS	09/25/2012	$40.52
	CAROLINA INTL TRUCKS	09/25/2012	$473.51
	FLEET CONCEPTS OF CHAR	09/25/2012	$40.09
	CAROLINA INTL TRUCKS	09/26/2012	$236.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	PALMETTO BUS SALES LLC	09/25/2012	$62.45
	CAROLINA INTL TRUCKS	09/26/2012	$39.86
	W.W. WILLIAMS	09/26/2012	$86.70
	FLEET CONCEPTS OF CHAR	09/27/2012	$149.38
	RTC CHARLOTTE PETERBILT	09/27/2012	$1,674.68
	CAROLINA RIM & WHEEL CO	09/26/2012	$163.94
			$15,968.17
MIKE GODFREY	CAROLINA INTL TRUCKS	09/04/2012	$23.11
	INTERSTATE TRANSPORTATION	09/04/2012	$142.70
	THE OFFICE SUPPLY CENTER	09/06/2012	$14.20
	INTERSTATE TRANSPORTATION	09/12/2012	$116.53
	INTERSTATE TRANSPORTATION	09/12/2012	$155.65
	CAROLINA INTL TRUCKS	09/13/2012	$358.82
	INTERSTATE TRANSPORTATION	09/14/2012	$9.88
	CAROLINA INTL TRUCKS	09/14/2012	$78.50
	INTERSTATE TRANSPORTATION	09/17/2012	$16.70
	RTC CHARLOTTE PETERBILT	09/17/2012	$135.72
	INTERSTATE TRANSPORTATION	09/18/2012	$16.70
	DIXIE TOOL DISTRIBUTORS I	09/18/2012	$134.30
	INTERSTATE TRANSPORTATION	09/19/2012	$289.53
	CAROLINA TOOL CO INC	09/21/2012	$5.82
	INTERSTATE TRANSPORTATION	09/24/2012	$112.67
	INTERSTATE TRANSPORTATION	09/24/2012	$5.17
	CAROLINA INTL TRUCKS	09/25/2012	$167.33
	INTERSTATE TRANSPORTATION	09/26/2012	$7.71
	CAROLINA INTL TRUCKS	09/27/2012	$84.94
			$1,875.98
NANCY BARTHOLOMEW	HC WARNER INC	08/31/2012	$505.49
	CAROLINA RIM & WHEEL CO	09/10/2012	$42.79
	SHELL OIL 57545043507	09/05/2012	$135.79
	HUTTO ACE HARDWARE	09/17/2012	$62.04
	INTERSTATE TRANSPORTATION	09/17/2012	$34.23
	RTC CHARLOTTE PETERBILT	09/25/2012	$1,102.38
	CAROLINA INTL TRUCKS	09/25/2012	$87.68
	CAROLINA RIM & WHEEL CO	09/24/2012	$38.34
	INTERSTATE TRANSPORTATION	09/26/2012	$113.51
	CAROLINA RIM & WHEEL CO	09/26/2012	$81.99
			$2,204.24
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	09/04/2012	$36.49
	INTERSTATE TRANSPORTATION	09/05/2012	$185.81
	INTERSTATE TRANSPORTATION	09/06/2012	$16.03
	RTC CHARLOTTE PETERBILT	09/10/2012	$154.99
	INTERSTATE TRANSPORTATION	09/12/2012	$115.29
	TURNER`S CUSTOM AUTO GLAS	09/13/2012	$96.04
	INTERSTATE TRANSPORTATION	09/27/2012	$338.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$115.45
	RTC CHARLOTTE PETERBILT	09/27/2012	$348.59
			$1,407.20
PATRICK NESMITH	INTERSTATE TRANSPORTATION	09/05/2012	$58.85
	CARQUEST	09/06/2012	$40.70
	BLANCHARD MACHINERY CO.	09/05/2012	$310.69
	STUCKEY AUTO PARTS #14	09/06/2012	$37.44
	INTERSTATE TRANSPORTATION	09/07/2012	$59.11
	INTERSTATE TRANSPORTATION	09/07/2012	$108.14
	STUCKEY AUTO PARTS #14	09/06/2012	$71.13
	CUMMINS ATLANTIC #7	09/12/2012	$47.22
	CUMMINS ATLANTIC #7	09/12/2012	$62.30
	INTERSTATE TRANSPORTATION	09/12/2012	$372.50
	DIXIE TOOLS & FASTENERS	09/14/2012	$22.68
	INTERSTATE TRANSPORTATION	09/14/2012	$159.65
	INTERSTATE TRANSPORTATION	09/17/2012	$7.38
	KINGSTREE TRUE VALUE HDW	09/18/2012	$39.88
	CAROLINA MOBILITY SALES	09/18/2012	$135.97
	BLANCHARD MACHINERY	09/19/2012	$183.57
	INTERSTATE TRANSPORTATION	09/19/2012	$43.87
	KINGSTREE TRUE VALUE HDW	09/19/2012	$39.54
	RTC CHARLOTTE PETERBILT	09/20/2012	$833.30
	JOHNSON FIRE AND SAFETY S	09/26/2012	$38.18
	CARQUEST	09/26/2012	$85.19
	INTERSTATE TRANSPORTATION	09/27/2012	$44.51
			$2,801.80
PAULA B. PROCTOR	DELTA AIR 0062313774294	09/06/2012	$779.20
	DELTA AIR 0062313219844	09/06/2012	$269.20
	USAIRWAYS 0372484796272	09/10/2012	$344.70
	DELTA AIR 0067131799465	09/11/2012	$462.10
	DELTA AIR 0067131799464	09/11/2012	$462.10
	USAIRWAYS 0372484861569	09/11/2012	$402.10
	USAIRWAYS 0372174427432	09/11/2012	$22.00
	USAIRWAYS 0372174427435	09/11/2012	$25.00
	USAIRWAYS 0372484861568	09/11/2012	$402.10
	USAIRWAYS 0372174427434	09/11/2012	$25.00
	USAIRWAYS 0372174427433	09/11/2012	$22.00
	AMERICAN AI 0012371594677	09/12/2012	$658.20
	DELTA AIR 0062313969911	09/17/2012	$291.20
	USAIRWAYS 0372485872436	09/19/2012	$366.20
	DELTA AIR 0062314863994	09/20/2012	$460.20
	USAIRWAYS 0372486112739	09/21/2012	$269.10
	USAIRWAYS 0372486003282	09/20/2012	$199.60
	USAIRWAYS 0372486112740	09/21/2012	$269.10
			$5,729.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	ROBERTSON'S ACE HARDWA	08/31/2012	$16.02
	OREILLY AUTO 00014464	08/31/2012	$29.49
	NAPA AUTO PARTS-LAURENS	09/11/2012	$74.61
	NAPA AUTO PARTS-LAURENS	09/12/2012	$39.74
	OREILLY AUTO 00014464	09/13/2012	$177.62
	NAPA AUTO PARTS-LAURENS	09/14/2012	$62.00
	FASTENAL COMPANY01	09/17/2012	$21.52
	NAPA AUTO PARTS-LAURENS	09/20/2012	$88.06
	ROBERTSON'S ACE HARDWA	09/24/2012	$41.61
	OREILLY AUTO 00019505	09/26/2012	$29.95
			$580.62
REGINA BOZIER	LOWES #00626	09/10/2012	$687.80
	CHALKS TRUCK PARTS INC	09/10/2012	$211.30
	BLANCHARD MACHINERY CO.	09/12/2012	$197.56
	INTERSTATE TRANSPORTATION	09/12/2012	$79.23
	INTERSTATE TRANSPORTATION	09/12/2012	$108.11
	CAROLINA RIM & WHEEL CO	09/12/2012	$170.74
	FRASIER TIRE S62800032	09/12/2012	$1,362.57
	CAROLINA MOBILITY SALES	09/13/2012	$259.91
	INTERSTATE TRANSPORTATION	09/18/2012	$92.35
	BLANCHARD MACHINERY	09/19/2012	$237.83
	INTERSTATE TRANSPORTATION	09/24/2012	$112.23
	WW GRAINGER	09/25/2012	$143.30
	CAROLINA MOBILITY SALES	09/24/2012	$109.79
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$191.03
	W. W. WILLIAMS	09/27/2012	$44.06
	W. W. WILLIAMS	09/27/2012	$269.29
			$4,277.10
REGINALD PRICE	EVANS PARTS COMPANY INC	09/06/2012	$60.46
	HENDERSON SUPPLY CO. I	09/10/2012	$11.87
	EVANS PARTS COMPANY INC	09/11/2012	$53.19
	CAROLINA INTL TRUCKS	09/12/2012	$37.74
	PROFESSIONAL HYDRAULICS	09/19/2012	$43.26
	HENDERSON SUPPLY CO. I	09/21/2012	$19.39
			$225.91
RICHARD SANDERS	CAROLINA INTL TRUCKS	09/13/2012	$656.74
			$656.74
ROBERT HOWARD	CROUCH ACE HARDWARE	09/06/2012	$106.94
	HERITAGE HARDWARE & SU	09/06/2012	$138.94
	JOHNSTON AUTO PARTS	09/14/2012	$42.80
	INTERSTATE TRANSPORTATION	09/14/2012	$236.94
	CAROLINA INTL TRUCKS	09/18/2012	$543.19
	CAROLINA INTL TRUCKS	09/18/2012	$88.24
	GENERAL SUPPLY CO	09/19/2012	$26.74
	HERITAGE HARDWARE & SU	09/20/2012	$32.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	09/21/2012	$835.64
	CAROLINA INTL TRUCKS	09/21/2012	$59.70
	CAROLINA INTL TRUCKS	09/24/2012	$521.65
	JOHNSTON AUTO PARTS	09/25/2012	$26.17
	W. W. WILLIAMS	09/27/2012	$48.15
			$2,707.38
ROBIN H MORRIS	STAPLS7089981651000002	09/14/2012	$85.03
	STAPLS7089984583000001	09/14/2012	$56.68
	STAPLS7089981651000001	09/14/2012	$83.07
			$224.78
ROGER BOATWRIGHT	YANCEY TRUCK CTR AUG PTS	08/30/2012	$87.09
	YANCEY TRUCK CTR AUG PTS	08/31/2012	$32.28
	CAROLINA INTL TRUCKS	09/04/2012	$32.37
	MSC	09/11/2012	$267.34
	MSC	09/12/2012	$117.42
	INTERSTATE TRANSPORTATION	09/12/2012	$220.83
	MSC	09/13/2012	$196.22
	INTERSTATE TRANSPORTATION	09/12/2012	$31.06
	INTERSTATE TRANSPORTATION	09/13/2012	$169.93
	American Hose & Hardware	09/14/2012	$128.53
	JACK ROGERS TIRE INC	09/13/2012	$20.00
	ADVANCE AUTO PARTS #5260	09/20/2012	$25.65
	PALMETTO BUS SALES LLC	09/25/2012	$123.31
			$1,452.03
RONNICE FERRELL	CAROLINA MOBILITY SALES	08/30/2012	$478.76
	RICHBURG SUPPLY CO	08/31/2012	$138.67
	RTC CHARLOTTE PETERBILT	09/04/2012	$387.78
	SAFETY KLEEN SYSTEMS INC	09/05/2012	$293.18
	ADVANCE AUTO PARTS #6451	09/05/2012	$13.34
	BLANCHARD MACHINERY	09/05/2012	$41.50
	OREILLY AUTO 00017426	09/07/2012	$28.07
	BATTERY SPECIALISTS	09/06/2012	$886.53
	OREILLY AUTO 00017426	09/07/2012	$4.58
	RICHBURG SUPPLY CO	09/07/2012	$259.20
	FINISHMASTER INC 148	09/11/2012	$55.31
	OREILLY AUTO 00017426	09/12/2012	$33.66
	INTERSTATE TRANSPORTATION	09/13/2012	$625.73
	BURNS CHEVROLET CADILLAC	09/12/2012	$439.65
	FORMS AND SUPPLY - AOPD	09/17/2012	$183.84
	INTERSTATE TRANSPORTATION	09/19/2012	$70.35
	CAROLINA INTL TRUCKS	09/20/2012	$112.03
	CAROLINA INTL TRUCKS	09/20/2012	$311.14
	CAROLINA INTL TRUCKS	09/25/2012	$134.80
	DIXIE TOOL DISTRIBUTORS I	09/24/2012	$34.54
			$4,532.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	NAPA STORE 1017221	08/30/2012	$17.64
	ILDERTON CONVERSION CO	08/30/2012	$321.45
	W.W. WILLIAMS	09/07/2012	$17.22
	ILDERTON CONVERSION CO	09/12/2012	$47.98
	NAPA AUTO PARTS- BLUFFTON	09/17/2012	$25.67
	LOWES #01521	09/19/2012	$19.61
	AUTO PARTS OF BEAUFORT	09/21/2012	$42.12
	NAPA STORE 1017221	09/25/2012	$57.23
	AUTO PARTS OF BEAUFORT	09/25/2012	$7.48
			$556.40
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	08/31/2012	$32.04
	CHRISTOPHER TRUCKS	08/31/2012	$123.90
	CAROLINA INTL TRUCKS	09/05/2012	$890.15
	CAROLINA INTL TRUCKS	09/05/2012	$13.88
	BINSWANGER GLASS #043	09/07/2012	$93.74
	MR. ALTERNATOR	09/11/2012	$344.50
	MR. ALTERNATOR	09/12/2012	$344.50
	CAROLINA INTL TRUCKS	09/13/2012	$10.06
	BLANCHARD MACHINERY	09/14/2012	$154.61
	CAROLINA INTL TRUCKS	09/14/2012	$43.82
	CLINE HOSE & HYDRAULICS	09/14/2012	$109.02
	INTERSTATE TRANSPORTATION	09/17/2012	$1,113.25
	CAROLINA INTL TRUCKS	09/19/2012	$7.13
	NAPA AUTO 0027617	09/19/2012	$8.46
	CAROLINA INTL TRUCKS	09/20/2012	$35.80
	BINSWANGER GLASS #043	09/21/2012	$414.24
	CLINE HOSE & HYDRAULICS	09/20/2012	$422.29
	BLANCHARD MACHINERY	09/25/2012	$229.09
	FASTENAL COMPANY01	09/26/2012	$7.70
	FAIRWAY FORD INC	09/26/2012	$44.54
	CAROLINA INTL TRUCKS	09/27/2012	$39.57
			$4,482.29
RYAN T. JACKSON	STAMPS.COM	09/24/2012	$15.99
			$15.99
SAM MURPHY	INTERSTATE TRANSPORTATION	09/05/2012	$119.72
	KIMBALL MIDWEST	09/05/2012	$634.66
	INTERSTATE TRANSPORTATION	09/07/2012	$27.44
	DIXIE TOOL DISTRIBUTORS I	09/12/2012	$54.11
	RTC CHARLOTTE PETERBILT	09/19/2012	$387.78
	INTERSTATE TRANSPORTATION	09/24/2012	$41.72
	FORMS AND SUPPLY - AOPD	09/25/2012	$143.24
	INTERSTATE TRANSPORTATION	09/26/2012	$187.17
			$1,595.84
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	09/04/2012	$48.00
	INTERSTATE TRANSPORTATION	09/24/2012	$522.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$113.14
			$683.35
SCOTT LAWSON	WM SUPERCENTER#1130	08/30/2012	$23.38
	LOWES #00518	09/05/2012	$45.51
	INTERSTATE TRANSPORTATION	09/07/2012	$380.04
	INTERSTATE TRANSPORTATION	09/12/2012	$368.09
	CAROLINA INTL TRUCKS	09/13/2012	$398.29
	CAROLINA RIM & WHEEL CO	09/12/2012	$78.11
	INTERSTATE TRANSPORTATION	09/14/2012	$381.24
	RTC CHARLOTTE PETERBILT	09/17/2012	$364.83
	CAROLINA RIM & WHEEL CO	09/17/2012	$484.28
	INTERSTATE TRANSPORTATION	09/18/2012	$37.11
	BATTERY SPECIALISTS	09/14/2012	$732.11
	INTERSTATE TRANSPORTATION	09/18/2012	$420.18
	INTERSTATE TRANSPORTATION	09/21/2012	$81.58
	WW GRAINGER	09/21/2012	$200.90
	INTERSTATE TRANSPORTATION	09/24/2012	$310.67
	INTERSTATE TRANSPORTATION	09/25/2012	$23.27
	INTERSTATE TRANSPORTATION	09/26/2012	$280.41
	INTERSTATE TRANSPORTATION	09/26/2012	$80.85
	ROBERTSON'S ACE HARDWA	09/27/2012	$10.68
	INTERSTATE TRANSPORTATION	09/27/2012	$13.62
	INTERSTATE TRANSPORTATION	09/27/2012	$270.11
			$4,985.26
SHEILA HUGGINS	RTC CHARLOTTE PETERBILT	09/13/2012	$118.43
	BATTERY SPECIALISTS	09/19/2012	$753.85
			$872.28
SHIRLEY FLOYD	DIXIE TOOL DISTRIBUTORS I	08/31/2012	$30.64
	BLANCHARD MACHINERY	08/30/2012	$470.70
	BATTERY SPECIALISTS	09/03/2012	$738.77
	INTERSTATE TRANSPORTATION	09/04/2012	$427.90
	CAROLINA INTL TRUCKS	09/04/2012	$163.02
	INTERSTATE TRANSPORTATION	09/05/2012	$9.77
	INTERSTATE TRANSPORTATION	09/06/2012	$698.13
	CAROLINA INTL TRUCKS	09/06/2012	$381.42
	INTERSTATE TRANSPORTATION	09/06/2012	$33.65
	CAROLINA INTL TRUCKS	09/06/2012	$41.89
	DOLLAR GENERAL #12795	09/06/2012	$25.92
	CONWAY FEED & GARDEN	09/07/2012	$40.93
	W. W. WILLIAMS	09/11/2012	$211.12
	CONWAY AUTO 0024817	09/10/2012	$28.07
	CAROLINA RIM & WHEEL CO	09/11/2012	$772.89
	INTERSTATE TRANSPORTATION	09/12/2012	$352.63
	CAROLINA INTL TRUCKS	09/12/2012	$75.40
	INTERSTATE TRANSPORTATION	09/12/2012	$39.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	09/12/2012	$17.51
	INTERSTATE TRANSPORTATION	09/12/2012	$316.05
	CAROLINA INTL TRUCKS	09/13/2012	$20.89
	PARTS AUTOMOTIVE LLC	09/14/2012	$36.84
	INTERSTATE TRANSPORTATION	09/14/2012	$71.72
	CAROLINA INTL TRUCKS	09/17/2012	$90.46
	CAROLINA INTL TRUCKS	09/17/2012	$317.86
	BLANCHARD MACHINERY	09/17/2012	$304.48
	CONWAY AUTO 0024817	09/17/2012	$128.33
	CONWAY AUTO 0024817	09/17/2012	$68.29
	INTERSTATE TRANSPORTATION	09/18/2012	$135.48
	BATTERY SPECIALISTS	09/17/2012	$753.85
	CAROLINA RIM & WHEEL CO	09/18/2012	$772.89
	BLANCHARD MACHINERY	09/19/2012	$470.70
	CAROLINA INTL TRUCKS	09/20/2012	$24.77
	DIXIE TOOL DISTRIBUTORS I	09/19/2012	$453.77
	NAPA LITTLE RIVER	09/21/2012	$4.91
	INTERSTATE TRANSPORTATION	09/21/2012	$30.57
	CHALKS TRUCK PARTS INC	09/21/2012	$290.14
	CUMMINS ATLANTIC #12	09/25/2012	$46.77
	CAROLINA INTL TRUCKS	09/25/2012	$145.81
	MECO INC OF FAYETTEVILL	09/25/2012	$54.00
	WM SUPERCENTER#5087	09/25/2012	$125.00
	CUMMINS ATLANTIC #12	09/26/2012	$55.04
	CAROLINA INTL TRUCKS	09/27/2012	$77.84
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$458.20
			$9,814.85
SUE HANEY	JORDANS ACE HARDWARE 0077	09/21/2012	$0.60
	INTERSTATE TRANSPORTATION	09/25/2012	$829.32
	RTC CHARLOTTE PETERBILT	09/25/2012	$787.71
	OREILLY AUTO 00023481	09/25/2012	$34.22
	USPS 45448003529819273	09/26/2012	$135.00
	INTERSTATE TRANSPORTATION	09/26/2012	$1,794.87
	CAROLINA HOSE AND HYDRAUL	09/26/2012	$89.10
	INTERSTATE TRANSPORTATION	09/27/2012	$34.77
	INTERSTATE TRANSPORTATION	09/27/2012	$17.37
	W. W. WILLIAMS	09/27/2012	$104.13
	UNITY SCHOOL BUS PARTS	09/27/2012	$252.85
			$4,079.94
SUSAN A BARR	Amazon.com	09/05/2012	$439.00
	BARNES&NOBLE COM	09/27/2012	$121.45
			$560.45
SYLVESTER FREE	INTERSTATE TRANSPORTATION	09/04/2012	$67.40
	INTERSTATE TRANSPORTATION	09/04/2012	$36.55
	CAROLINA INTL TRUCKS	09/04/2012	$139.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA RIM & WHEEL CO	09/04/2012	$25.63
	INTERSTATE TRANSPORTATION	09/05/2012	$120.06
	INTERSTATE TRANSPORTATION	09/05/2012	$8.69
	INTERSTATE TRANSPORTATION	09/06/2012	$12.98
	CAROLINA MOBILITY SALES	09/05/2012	$23.11
	TOOLTOPIA	09/06/2012	$853.94
	MILE-X EQUIP INC	09/06/2012	$417.00
	CAROLINA INTL TRUCKS	09/11/2012	$111.36
	COLUMBIA TRUCK CENTER	09/11/2012	$19.22
	CAROLINA INTL TRUCKS	09/12/2012	$33.55
	INTERSTATE TRANSPORTATION	09/12/2012	$120.06
	INTERSTATE TRANSPORTATION	09/12/2012	$66.66
	HYDRADYNE FLUID AIR 590	09/12/2012	$114.40
	CAROLINA MOBILITY SALES	09/12/2012	$53.28
	INTERSTATE TRANSPORTATION	09/14/2012	$34.28
	CAROLINA MOBILITY SALES	09/13/2012	$83.20
	INTERSTATE TRANSPORTATION	09/14/2012	$33.23
	INTERSTATE TRANSPORTATION	09/17/2012	$252.59
	INTERSTATE TRANSPORTATION	09/18/2012	$107.41
	CAROLINA INTL TRUCKS	09/18/2012	$58.97
	FRASIER TIRE S62800024	09/18/2012	$53.23
	RTC CHARLOTTE PETERBILT	09/19/2012	$71.04
	INTERSTATE TRANSPORTATION	09/20/2012	$49.64
	WW GRAINGER	09/20/2012	$21.16
	INTERSTATE TRANSPORTATION	09/21/2012	$53.33
	INTERSTATE TRANSPORTATION	09/21/2012	$19.65
	RTC CHARLOTTE PETERBILT	09/25/2012	$73.94
	CAROLINA MOBILITY SALES	09/26/2012	$529.61
			$3,664.81
TERRI HARWELL	INTERSTATE TRANSPORTATION	08/31/2012	$358.30
	INTERSTATE TRANSPORTATION	08/31/2012	$454.06
	SCHOOL BUS PARTS	08/31/2012	$168.88
	DIXIE TOOL DISTRIBUTORS I	08/30/2012	$159.92
	CAROLINA RIM & WHEEL CO	08/30/2012	$501.73
	CAROLINA INTL TRUCKS	08/31/2012	$104.28
	INTERSTATE TRANSPORTATION	09/04/2012	$500.99
	W.W. WILLIAMS	09/04/2012	$38.26
	W.W. WILLIAMS	09/04/2012	$604.44
	INTERSTATE TRANSPORTATION	09/04/2012	$270.20
	CAROLINA INTL TRUCKS	09/04/2012	$168.91
	CAROLINA INTL TRUCKS	09/05/2012	$276.60
	CAROLINA INTL TRUCKS	09/05/2012	$18.31
	STAPLS9231436446000	09/05/2012	$108.40
	CAROLINA RIM & WHEEL CO	09/04/2012	$174.86
	MECO INC OF FAYETTEVILL	09/05/2012	$90.37
	PALMETTO BUS SALES LLC	09/05/2012	$212.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/06/2012	$111.71
	CAROLINA INTL TRUCKS	09/06/2012	$145.95
	CAROLINA INTL TRUCKS	09/06/2012	$250.48
	CAROLINA INTL TRUCKS	09/06/2012	$586.08
	INTERSTATE TRANSPORTATION	09/06/2012	$93.44
	INTERSTATE TRANSPORTATION	09/06/2012	$178.37
	CAROLINA INTL TRUCKS	09/06/2012	$49.07
	INTERSTATE TRANSPORTATION	09/06/2012	$1,001.98
	CUMMINS ATLANTIC #2	09/06/2012	$98.46
	DIXIE TOOL DISTRIBUTORS I	09/06/2012	$269.03
	CAROLINA RIM & WHEEL CO	09/07/2012	$401.06
	CAROLINA RIM & WHEEL CO	09/07/2012	$194.29
	RTC CHARLOTTE PETERBILT	09/07/2012	$817.92
	SCHOOL BUS PARTS	09/07/2012	$160.97
	CAROLINA EQUIPMENT & S	09/07/2012	$57.65
	CAROLINA INTL TRUCKS	09/10/2012	$306.73
	LOWES #00358	09/10/2012	$28.53
	CAROLINA INTL TRUCKS	09/10/2012	$32.34
	CUMMINS ATLANTIC #2	09/11/2012	$52.18
	CAROLINA INTL TRUCKS	09/11/2012	$259.79
	CAROLINA INTL TRUCKS	09/11/2012	$222.73
	CAROLINA INTL TRUCKS	09/11/2012	$168.91
	INTERSTATE TRANSPORTATION	09/12/2012	$878.03
	SCHOOL BUS PARTS	09/11/2012	$405.63
	INTERSTATE TRANSPORTATION	09/12/2012	$269.63
	INTERSTATE TRANSPORTATION	09/12/2012	$165.44
	INTERSTATE TRANSPORTATION	09/12/2012	$49.10
	INTERSTATE TRANSPORTATION	09/14/2012	$227.08
	CAROLINA INTL TRUCKS	09/18/2012	$365.52
	CAROLINA INTL TRUCKS	09/18/2012	$379.79
	RTC CHARLOTTE PETERBILT	09/18/2012	$1,834.84
	INTERSTATE TRANSPORTATION	09/18/2012	$697.18
	CAROLINA INTL TRUCKS	09/19/2012	$200.95
	CUMMINS ATLANTIC #7	09/19/2012	$185.95
	INTERSTATE TRANSPORTATION	09/19/2012	$500.99
	INTERSTATE TRANSPORTATION	09/19/2012	$243.50
	ZEP SALES AND SERVICE	09/20/2012	$202.59
	RTC CHARLOTTE PETERBILT	09/20/2012	$1,183.65
	CAROLINA MOBILITY SALES	09/20/2012	$359.07
	INTERSTATE TRANSPORTATION	09/21/2012	$1,181.92
	INTERSTATE TRANSPORTATION	09/21/2012	$41.79
	INTERSTATE TRANSPORTATION	09/21/2012	$110.28
	INTERSTATE TRANSPORTATION	09/24/2012	$84.54
	INTERSTATE TRANSPORTATION	09/24/2012	$110.28
	RTC CHARLOTTE PETERBILT	09/24/2012	$701.23
	CAROLINA INTL TRUCKS	09/24/2012	$357.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CUMMINS ATLANTIC #2	09/25/2012	$346.71
	INTERSTATE TRANSPORTATION	09/25/2012	$123.92
	Charleston Rubber and Gas	09/26/2012	$43.74
	INTERSTATE TRANSPORTATION	09/26/2012	$16.82
	NAPA AUTO 0024483	09/25/2012	$32.91
	INTERSTATE TRANSPORTATION	09/27/2012	$263.18
			$21,262.46
TERRY MCGIRT	W. W. WILLIAMS	09/04/2012	$102.12
	CITY AUTO PARTS MARION CO	09/06/2012	$10.69
	CAROLINA INTL TRUCKS	09/07/2012	$176.76
	BLANCHARD MACHINERY	09/07/2012	$466.38
	W. W. WILLIAMS	09/10/2012	$40.73
	INTERSTATE TRANSPORTATION	09/12/2012	$2,315.18
	NAPA MARION 0026815	09/12/2012	$51.53
	CAROLINA INTL TRUCKS	09/13/2012	$379.59
	TRIPLE S GARAGE	09/13/2012	$695.50
	NAPA MARION 0026815	09/13/2012	$15.12
	NAPA DILLON 0000913	09/15/2012	$53.49
	W. W. WILLIAMS	09/14/2012	$25.39
	INTERSTATE TRANSPORTATION	09/14/2012	$795.86
	TRIPLE T FLORENCE	09/17/2012	$232.99
	RICHBURGS AUTO ELECTRIC	09/19/2012	$236.52
	RICHBURGS AUTO ELECTRIC	09/19/2012	$225.72
	CAROLINA INTL TRUCKS	09/21/2012	$100.35
	RICHBURGS AUTO ELECTRIC	09/21/2012	$473.04
	CITY AUTO PARTS MARION CO	09/26/2012	$21.83
			$6,418.79
THOMAS PRICE	ROSE TALBERT	08/31/2012	$140.90
	LOWES #00499	08/31/2012	$34.66
	UNITY SCHOOL BUS PARTS	08/31/2012	$642.48
	SOUTHERN FASTENING SYSTEM	08/30/2012	$52.73
	MSC	09/06/2012	$73.00
	AWDIRECT 1019053044	09/06/2012	$105.50
	LOWES #01066	09/07/2012	$108.44
	AUTOZONE #1021	09/07/2012	$6.41
	OFFICE DEPOT #2196	09/07/2012	$33.75
	MSC	09/11/2012	$35.10
	LOWES #01066	09/11/2012	$15.74
	W W GRAINGER 916	09/10/2012	$116.74
	UNITY SCHOOL BUS PARTS	09/11/2012	$201.56
	W. W. WILLIAMS	09/12/2012	$2,457.94
	SOUTHERN FASTENING SYSTEM	09/11/2012	$200.11
	THE HOME DEPOT #1106	09/11/2012	$64.17
	ROSE TALBERT	09/13/2012	$140.90
	INTERSTATE TRANSPORTATION	09/14/2012	$306.06
	INTERSTATE TRANSPORTATION	09/17/2012	$124.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	ROSE TALBERT	09/18/2012	$107.82
	W. W. WILLIAMS	09/19/2012	$2,457.94
	LOWES #01066	09/19/2012	$80.31
	W W GRAINGER 916	09/19/2012	$60.94
	HPA # 07	09/20/2012	$42.95
	UNITY SCHOOL BUS PARTS	09/20/2012	$763.02
	W. W. WILLIAMS	09/20/2012	$2,457.94
	W W GRAINGER 916	09/21/2012	$116.74
	W. W. WILLIAMS	09/24/2012	$59.67
	W. W. WILLIAMS	09/24/2012	$226.79
	W. W. WILLIAMS	09/24/2012	$59.64
	TRACTOR-SUPPLY-CO #0485	09/25/2012	$85.58
	FASTENAL COMPANY01	09/26/2012	$12.43
	LOWES #01066	09/27/2012	$119.72
	ROSE TALBERT	09/27/2012	$140.90
			$11,653.38
THOMAS WILLIAMS	LUGOFF FORD LINCOLN MERCU	08/29/2012	$106.48
	LOWES #01751	08/31/2012	$24.96
	CAROLINA INTL TRUCKS	09/05/2012	$685.18
	CAMDEN BUILDERS SUPPLY	09/07/2012	$6.41
	CAROLINA INTL TRUCKS	09/12/2012	$1,106.60
	CAROLINA INTL TRUCKS	09/14/2012	$506.17
	CAROLINA MOBILITY SALES	09/14/2012	$38.11
	CAROLINA INTL TRUCKS	09/19/2012	$843.91
	TRACTOR SUPPLY #104	09/20/2012	$141.20
	NAPA CAMDEN 0023016	09/20/2012	$56.67
	NAPA CAMDEN 0023016	09/25/2012	$53.40
	NAPA CAMDEN 0023016	09/27/2012	$54.56
			$3,623.65
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	08/31/2012	$787.53
	FORMS AND SUPPLY - AOPD	09/04/2012	$71.50
	FORMS AND SUPPLY - AOPD	09/06/2012	$2.29
	FORMS AND SUPPLY - AOPD	09/21/2012	$3.54
	FORMS AND SUPPLY - AOPD	09/20/2012	$409.91
			$1,274.77
TOMMY GRADY	W. W. WILLIAMS	09/10/2012	$514.02
	LOWES #02548	09/12/2012	$48.17
	W. W. WILLIAMS	09/13/2012	$50.68
	W. W. WILLIAMS	09/17/2012	$34.30
	MACK FULBRIGHT DIST INC	09/21/2012	$83.52
			$730.69
TRACY YARBROUGH	THE HOME DEPOT 1117	09/06/2012	$144.93
	RTC CHARLOTTE PETERBILT	09/10/2012	$387.78
	YANCEY TRUCK CTR AUG PTS	09/18/2012	$803.81
	INTERSTATE TRANSPORTATION	09/19/2012	$67.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	WM SUPERCENTER#4487	09/26/2012	$31.97
	PALMETTO BUS SALES LLC	09/25/2012	$144.79
			$1,580.88
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	08/31/2012	$43.95
	INTERSTATE TRANSPORTATION	08/31/2012	$604.40
	Bus Parts Warehouse	08/31/2012	$24.78
	CAROLINA INTL TRUCKS	08/31/2012	$296.80
	INTERSTATE TRANSPORTATION	09/04/2012	$331.57
	INTERSTATE TRANSPORTATION	09/04/2012	$42.93
	INTERSTATE TRANSPORTATION	09/04/2012	$42.75
	CAROLINA INTL TRUCKS	09/04/2012	$138.33
	CAROLINA INTL TRUCKS	09/04/2012	$326.16
	Bus Parts Warehouse	09/05/2012	$139.70
	CAROLINA INTL TRUCKS	09/05/2012	$128.73
	INTERSTATE TRANSPORTATION	09/05/2012	$184.02
	INTERSTATE TRANSPORTATION	09/05/2012	$98.59
	CAROLINA INTL TRUCKS	09/05/2012	$10.13
	CAROLINA INTL TRUCKS	09/05/2012	$292.81
	ACE HRDWR OF CAYCE LLC	09/05/2012	$39.66
	INTERSTATE TRANSPORTATION	09/05/2012	$87.07
	INTERSTATE TRANSPORTATION	09/05/2012	$331.57
	INTERSTATE TRANSPORTATION	09/07/2012	$297.83
	CAROLINA INTL TRUCKS	09/10/2012	$52.26
	INTERSTATE TRANSPORTATION	09/12/2012	$10.26
	CAROLINA INTL TRUCKS	09/12/2012	$232.28
	CAROLINA RIM & WHEEL CO	09/11/2012	$274.09
	PALMETTO BUS SALES LLC	09/11/2012	$172.21
	INTERSTATE TRANSPORTATION	09/12/2012	$2.10
	INTERSTATE TRANSPORTATION	09/12/2012	$70.08
	INTERSTATE TRANSPORTATION	09/12/2012	$126.12
	CAROLINA INTL TRUCKS	09/12/2012	$296.80
	INTERSTATE TRANSPORTATION	09/13/2012	$135.73
	INTERSTATE TRANSPORTATION	09/13/2012	$599.30
	CAROLINA INTL TRUCKS	09/13/2012	$43.95
	INTERSTATE TRANSPORTATION	09/13/2012	$210.44
	CAR QUEST AUTO PARTS GEOR	09/13/2012	$103.00
	INTERSTATE TRANSPORTATION	09/14/2012	$428.90
	INTERSTATE TRANSPORTATION	09/14/2012	$147.51
	INTERSTATE TRANSPORTATION	09/14/2012	$667.84
	INTERSTATE TRANSPORTATION	09/14/2012	$10.60
	W. W. WILLIAMS	09/18/2012	$242.59
	CUMMINS ATLANTIC #12	09/19/2012	$214.67
	CAROLINA INTL TRUCKS	09/19/2012	$130.56
	INTERSTATE TRANSPORTATION	09/19/2012	$23.12
	FLEETPRIDE 304	09/18/2012	$270.64
	PALMETTO BUS SALES LLC	09/18/2012	$550.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA RIM & WHEEL CO	09/18/2012	$601.87
	INTERSTATE TRANSPORTATION	09/21/2012	$80.40
	W. W. WILLIAMS	09/21/2012	$256.18
	INTERSTATE TRANSPORTATION	09/24/2012	$112.36
	INTERSTATE TRANSPORTATION	09/25/2012	$277.66
	UNITY SCHOOL BUS PARTS	09/25/2012	$113.87
	CAROLINA RIM & WHEEL CO	09/25/2012	$1,570.68
	CAROLINA INTL TRUCKS	09/26/2012	$38.12
	PALMETTO BUS SALES LLC	09/25/2012	$160.67
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$185.91
	CAROLINA INTL TRUCKS	09/27/2012	$134.09
	INTERSTATE TRANSPORTATION	09/27/2012	$105.86
	INTERSTATE TRANSPORTATION	09/27/2012	$108.59
			$12,224.01
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	09/14/2012	$467.63
	FORMS AND SUPPLY - AOPD	09/14/2012	$59.06
			$526.69
VIRGINIA S RYALL	APPTIX SHAREPOINT SITE	08/31/2012	$959.52
	HORRY TELEPHONE	08/31/2012	$319.64
	TIME WARNER CABLE CDB	09/02/2012	$84.90
			$1,364.06
VIRGINIA WURZ	PECKNEL MUSIC CO	08/31/2012	$532.40
	STAPLS9231364278000	09/01/2012	$383.64
	BARNES & NOBLE #2221	08/31/2012	$244.80
	STICKER.COM, INC	09/03/2012	$153.78
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	OFFICE DEPOT #1214	09/04/2012	$37.04
	NTSUPPLY.COM	09/04/2012	$38.45
	STAPLES 00118018	09/06/2012	$29.07
	THE HOME DEPOT 1127	09/10/2012	$153.18
	PECKNEL MUSIC CO	09/12/2012	$165.00
	STAPLES 00118018	09/13/2012	$73.65
	Amazon.com	09/14/2012	$18.06
	Amazon.com	09/18/2012	$16.06
	GRAHL ELECTRIC SUPPLY CO	09/18/2012	$253.02
	STAPLS9231868400000	09/18/2012	$254.39
	Amazon.com	09/23/2012	$43.06
	AMAZON MKTPLACE PMTS	09/23/2012	$23.83
	AMAZON MKTPLACE PMTS	09/21/2012	$21.97
	AMAZON MKTPLACE PMTS	09/24/2012	$226.20
	Amazon.com	09/25/2012	$126.75
	Amazon.com	09/25/2012	$18.05
	ANDERSON STAMP & ENGRAVIN	09/26/2012	$10.55
			$2,847.95
WANZA ALFORD	BLANCHARD MACHINERY	09/04/2012	$120.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	RTC CHARLOTTE PETERBILT	09/06/2012	$1,269.68
	HERALD OFFICE SUPPLY INC	09/05/2012	$69.10
	HERALD OFFICE SUPPLY INC	09/07/2012	$143.84
	CAROLINA INTL TRUCKS	09/14/2012	$58.89
	RTC CHARLOTTE PETERBILT	09/14/2012	$138.90
	RTC CHARLOTTE PETERBILT	09/17/2012	$132.59
	NAPA AUTO PARTS MYRTLE BE	09/18/2012	$28.20
	DIXIE TOOL DISTRIBUTORS I	09/19/2012	$34.54
	CAROLINA INTL TRUCKS	09/24/2012	$326.75
	CUMMINS ATLANTIC #12	09/26/2012	$175.43
	INTERSTATE TRANSPORTATION	09/26/2012	$498.68
	DIXIE TOOL DISTRIBUTORS I	09/26/2012	$57.38
			$3,053.99
WAYNE LAMONT GRAHAM	OFFICE DEPOT #2179	08/31/2012	$28.71
	HERALD OFFICE SUPPLY INC	08/30/2012	$156.68
	CANNONS SMALL ENGINE S	09/10/2012	$3.78
	BTS #9	09/12/2012	$22.51
			$211.68
WAYNE SOUTHARD	W. W. WILLIAMS	08/31/2012	$30.42
	ADVANCE AUTO PARTS #8421	09/04/2012	$16.19
	RTC CHARLOTTE PETERBILT	09/11/2012	$387.78
	INTERSTATE TRANSPORTATION	09/18/2012	$234.66
	ATKINSONS DISCOUNT AUTO P	09/17/2012	$96.91
	EQUALIZER INDUSTRIES	09/18/2012	$80.36
	PAGELAND FARM EQUIPMENT	09/17/2012	$84.37
	INTERSTATE TRANSPORTATION	09/19/2012	$28.43
	ADVANCE AUTO PARTS #8421	09/21/2012	$15.98
	FUNDERBURK'S AUTO VALU	09/20/2012	$107.84
	CAROLINA INTL TRUCKS	09/24/2012	$558.19
	DOUGLAS MACHINE SHOP INC	09/25/2012	$62.00
	DOUGLAS MACHINE SHOP INC	09/26/2012	$21.92
			$1,725.05
WILLIAM BROCK	RICHARD KAY AUTOMOTIVE	08/30/2012	$47.34
	STAPLES 00118976	09/06/2012	$17.26
	W. W. WILLIAMS	09/27/2012	$1,063.17
			$1,127.77
WILLIAM GOINS	DEHART AUTO PARTS CO INC	08/31/2012	$120.54
	CAROLINA INTL TRUCKS	09/04/2012	$56.58
	CAROLINA INTL TRUCKS	09/05/2012	$174.13
	OREILLY AUTO 00023481	09/06/2012	$95.40
	GAFFNEY AUTO 0023476	09/07/2012	$18.90
	DEHART AUTO PARTS CO INC	09/11/2012	$10.46
	OREILLY AUTO 00023481	09/11/2012	$95.40
	OREILLY AUTO 00023481	09/12/2012	$95.40
	W. W. WILLIAMS	09/12/2012	$232.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOINS	JORDANS ACE HARDWARE 0077	09/11/2012	$6.35
	OREILLY AUTO 00014134	09/13/2012	$30.22
	CAROLINA INTL TRUCKS	09/13/2012	$482.76
	CAROLINA INTL TRUCKS	09/13/2012	$74.51
	RTC CHARLOTTE PETERBILT	09/14/2012	$1,813.45
	OREILLY AUTO 00023481	09/17/2012	$5.19
	OREILLY AUTO 00023481	09/20/2012	$34.68
	OREILLY AUTO 00023481	09/20/2012	$45.32
	CAROLINA INTL TRUCKS	09/24/2012	$394.21
	JORDANS ACE HARDWARE 0077	09/24/2012	$59.33
	RANDOLPH INDUSTRIAL SUPPL	09/24/2012	$128.20
	JORDANS ACE HARDWARE 0077	09/24/2012	$31.78
	INTERSTATE TRANSPORTATION	09/27/2012	$948.56
			$4,953.44
WILLIAM KEVIN WARE	PALMETTO BUS SALES LLC	09/11/2012	$556.12
	W W GRAINGER 916	09/12/2012	$269.22
	W W GRAINGER 916	09/12/2012	$31.59
	INTERSTATE TRANSPORTATION	09/17/2012	$164.71
	W W GRAINGER 916	09/17/2012	$121.48
	INTERSTATE TRANSPORTATION	09/19/2012	$424.98
	INTERSTATE TRANSPORTATION	09/19/2012	$42.59
	CAROLINA RIM & WHEEL CO	09/19/2012	$35.55
	MSC	09/22/2012	$270.87
	UNITY SCHOOL BUS PARTS	09/21/2012	$207.58
	INTERSTATE TRANSPORTATION	09/26/2012	$9.68
			$2,134.37
WILLIAM STARNES	OREILLY AUTO 00016196	09/17/2012	$41.79
	TRACTOR SUPPLY #1163	09/18/2012	$50.00
			$91.79

Total for EDUCATION DEPARTMENT: $415,832.46

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	EDUCATION WEEK TEACHER MA	09/07/2012	$159.00
	EDUCATION WEEK TEACHER MA	09/07/2012	$150.00
	JM GRACE	09/13/2012	$176.86
	Amazon.com	09/20/2012	$43.98
	JM GRACE	09/19/2012	$149.79
	AMERICAN LIBRARY ASSOC	09/25/2012	$404.00
	JM GRACE	09/26/2012	$254.59
			$1,338.22

Total for EDUCATION OVERSIGHT COMMITTEE: $1,338.22

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	ACTION BOLT AND SUPPLY IN	09/24/2012	$91.42
			$91.42
AMY SHUMAKER	WIX18009495171	09/09/2012	$9.90
	OFFICE DEPOT #2349	09/06/2012	$139.09
	WM SUPERCENTER#1286	09/25/2012	$83.40
	DOLRTREE 2912 00029124	09/25/2012	$10.70
			$243.09
ANGELA WINN	CABLE & CONNECTIONS	09/05/2012	$102.57
	DELL SALES & SERVICE	09/08/2012	$42.79
	DMI DELL SM BUS	09/14/2012	$78.10
	IMPACT COMPUTERS	09/14/2012	$205.91
	STAPLES 00103911	09/24/2012	$275.54
			$704.91
BARRY REID	LOWES #01064	08/31/2012	$65.88
	WW GRAINGER	09/10/2012	$24.42
	LOWES #01064	09/11/2012	$30.39
	AMSAN #420	09/19/2012	$617.47
			$738.16
CAMPBELL FREEMAN	CHIPCO COMPUTER	08/31/2012	$775.00
	LOWES #01064	09/15/2012	$80.18
	INTERSTATE ALL BATTERY	09/20/2012	$6.41
	STAPLES 00103911	09/25/2012	$54.55
			$916.14
DAVID BEVERLEY	Best Buy 00008946	08/31/2012	$583.12
	SYX TIGERDIRECT.COM	08/31/2012	$133.59
	Best Buy 00002709	08/31/2012	$609.87
	SYX TIGERDIRECT.COM	09/10/2012	$39.98
	VISTAPR VistaPrint.com	09/17/2012	$99.43
	AVANGATE MOVAVI.COM	09/25/2012	$83.84
			$1,549.83
DON FOUCHE	AIRGAS NAT WELDERS #5	09/04/2012	$45.95
	BAKER DIST CO 541	09/04/2012	$23.47
	INTERSTATE ALL BATTERY	09/05/2012	$374.15
	CITY ELECTRIC #25	09/05/2012	$1,115.59
	JOHNSTONE SUPPLY	09/07/2012	$861.06
	CITY ELECTRIC #25	09/05/2012	$19.20
	KOLORS BY KEISLER	09/10/2012	$1,500.00
	BAKER DIST CO 541	09/17/2012	$404.43
			$4,343.85
ERICAL JONES	B & H PHOTO-VIDEO.COM	09/04/2012	$44.99
	PREZI INC	09/09/2012	$59.00
	WM SUPERCENTER#1164	09/20/2012	$18.40
			$122.39
FRANK HUTTO	LOWES #00499	09/05/2012	$32.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	WM SUPERCENTER#4487	09/05/2012	$9.60
			$42.56
GARY STEVENS	B & H PHOTO-VIDEO.COM	09/24/2012	$313.20
	MEDIA SUPPLY INC	09/27/2012	$322.52
			$635.72
JEFF BULLARD	INTERSTATE ALL BATTERY	09/04/2012	$127.98
	INTERSTATE ALL BATTERY	09/10/2012	$191.20
	ROBERTSON'S ACE HARDWA	09/13/2012	$8.01
	LOWES #02520	09/20/2012	$11.74
			$338.93
JIM SIMMONS	LOWES #00499	09/11/2012	$46.79
	KOLORS BY KEISLER	09/10/2012	$1,500.00
	BUILDERS SPECIALTIES INC	09/12/2012	$57.19
	LOWES #01064	09/17/2012	$40.33
	METAL SUPERMARKETS	09/17/2012	$29.13
	LOWES #01064	09/25/2012	$31.12
	LOWES #01064	09/25/2012	$98.45
	LOWES #01064	09/26/2012	$42.27
	METAL SUPERMARKETS	09/26/2012	$30.56
	LOWES #00499	09/26/2012	$22.68
	LOWES #01064	09/27/2012	$22.75
			$1,921.27
JOHN CASTALDO	CALHOUN EXPRESS IT IT PAR	09/04/2012	$576.50
	MAYER ELECTRIC SUPPLY 710	09/05/2012	$97.23
	LOWES #00499	09/05/2012	$111.13
	MAYER ELECTRIC SUPPLY 710	09/10/2012	$9.32
	CABLE & CONNECTIONS	09/13/2012	$224.95
	CITY ELECTRICAL#17	09/19/2012	$24.34
	CITY ELECTRICAL#17	09/20/2012	$3.63
			$1,047.10
JOHN M CROCKETT JR	HAM RADIO OUTLET #08	09/10/2012	$519.90
	NOMAD TECHNOLOGIES INC	09/15/2012	$280.00
	LOWES #01064	09/20/2012	$509.25
	GS SURPLUS PROPERTY	09/27/2012	$80.25
			$1,389.40
JOYCE OWENS	BURLINGTON COA00001289	08/31/2012	$32.08
	MARSHALLS #0458	08/31/2012	$4.27
	PUBLIX #1095	09/13/2012	$33.62
			$69.97
KATHY FINGER	FACEBOOK.COM M7N8422B2	09/02/2012	$25.00
			$25.00
KEVIN JORDAN	CLARK POWELL ASSOCIATES	09/11/2012	$429.00
	SUMTER MACHINERY CO INC	09/19/2012	$60.05

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$489.05
MARK WHITTINGTON	SCREENNOW.COM	08/31/2012	$24.95
	FEDEXOFFICE 00015024	09/21/2012	$13.90
	SYNTRIO	09/27/2012	$1,315.00
			$1,353.85
MICHAEL GILL	TRACTOR-SUPPLY-CO #0470	09/04/2012	$39.56
	SHEALY ELECT 803-227-0599	09/05/2012	$48.15
	ORBAN	09/04/2012	$413.00
	LOWES #00385	09/09/2012	$20.59
	GRUBER POWER	09/07/2012	$780.80
	NAPA AUTO 022008	09/11/2012	$221.98
	FASTENAL COMPANY01	09/21/2012	$16.04
	NAPA STORE 1015011	09/21/2012	$430.42
	Best Buy 00002642	09/24/2012	$64.19
	BEARING DISTRIBUTORS IN	09/25/2012	$52.74
			$2,087.47
MIKE KELLY	CHIPCO COMPUTER	09/04/2012	$792.81
	TVC COMMUNICATIONS LLC MI	09/05/2012	$1,130.40
	CABLE & CONNECTIONS	09/04/2012	$133.04
	BOB'S ACE HARDWARE INC	09/05/2012	$6.93
			$2,063.18
MIKE MOAK	WM SUPERCENTER#4379	09/04/2012	$8.99
	MANN TOOL & SUPPLY	09/04/2012	$39.00
	WM SUPERCENTER#1286	09/06/2012	$30.48
	1140 PERRY MANN	09/10/2012	$413.46
	LOWES #01064	09/10/2012	$42.59
	HOUSE OF THREADS-KNOX	09/10/2012	$38.60
	1140 PERRY MANN	09/10/2012	$149.94
	LOWES #01064	09/10/2012	$106.83
	SHUMAN OWENS SUPPLY CO	09/11/2012	$19.26
	RICHLAND INDUSTRIAL	09/24/2012	$250.22
			$1,099.37
RENEE LAYSON	AUTOZONE #1017	09/02/2012	$5.34
	GAINSAVER	08/30/2012	$532.06
	BARBIZON CHARLOTTE INC	09/06/2012	$2,113.88
	BARBIZON CHARLOTTE INC	09/12/2012	$66.22
	CAROLINA POTTERY-COLUM	09/22/2012	$25.62
	LODESTONE DIGITAL	09/24/2012	$695.00
	B & H PHOTO-VIDEO.COM	09/24/2012	$59.00
	BI-LO 723	09/25/2012	$18.49
			$3,515.61
RICHARD SMITH	RADIOSHACK DEA00003079	08/29/2012	$11.96
	HARRIS CORPORATION BCD	09/01/2012	$1,357.00
	MOUSER ELECTRONICS DIS	09/27/2012	$39.21

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,408.17
RICK HORTON	STAPLS9231455357000	09/05/2012	$294.23
	PLAYSTREAM INC	09/05/2012	$19.95
	STAPLS9231661234000	09/11/2012	$256.78
	US LASER	09/10/2012	$286.00
	STAPLS9231708484000	09/12/2012	$256.78
	STAPLES 00103911	09/11/2012	$80.25
	DIGITAL OFFICE SOLUTIONS	09/14/2012	$749.00
	STAPLS9231918311000	09/19/2012	$132.67
	SYM SECURE SITE SSL	09/20/2012	$399.00
	ADOBE SYSTEMS, INC.	09/20/2012	$21.39
	DIGITAL OFFICE SOLUTIONS	09/24/2012	$583.55
	STAPLES 00103911	09/25/2012	$50.80
	STAPLS9232138214000	09/26/2012	$225.76
	SYM SECURE SITE SSL	09/27/2012	$399.00
			$3,755.16
ROB SCHALLER	HOOTSUITE MEDIA INC.	09/03/2012	$5.99
			$5.99
SHAUN BENNETT	WEGENER COMMUNICATIONS	09/13/2012	$368.64
	LIGHTSPEED TECHNOLOGIE	09/25/2012	$1,459.61
	WEGENER COMMUNICATIONS	09/26/2012	$318.93
			$2,147.18
THOMAS RICHARDSON	MOSELEY OUTDOOR POWER	08/31/2012	$29.48
	KELSO ELECTRONICS	09/07/2012	$34.14
	KELSO ELECTRONICS	09/07/2012	$13.06
	LOWES #00539	09/20/2012	$37.51
	WM SUPERCENTER#0586	09/21/2012	$30.95
			$145.14
TIM COGHILL	B & H PHOTO-VIDEO.COM	09/08/2012	$39.43
	B & H PHOTO-VIDEO-MO/TO	09/10/2012	$56.95
	B & H PHOTO-VIDEO.COM	09/13/2012	$200.20
	OFFICE DEPOT #342	09/13/2012	$66.31
	B & H PHOTO-VIDEO.COM	09/19/2012	$269.98
	OFFICE DEPOT #342	09/18/2012	$118.74
	B & H PHOTO-VIDEO.COM	09/19/2012	$257.70
	B & H PHOTO-VIDEO.COM	09/25/2012	$304.26
	B & H PHOTO-VIDEO-MO/TO	09/27/2012	$2.99
	B & H PHOTO-VIDEO-MO/TO	09/27/2012	$259.15
			$1,575.71
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	09/05/2012	$152.97
	DIXIE TOOL DISTRIBUTORS I	09/07/2012	$225.76
	INTERSTATE ALL BATTERY	09/10/2012	$494.04
	JT'S CHRYSLER JEEP DODGE	09/12/2012	$158.70
	BI-LO 723	09/14/2012	$31.15

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	INTERSTATE ALL BATTERY	09/14/2012	$96.60
	LAWSON PRODUCTS	09/14/2012	$68.55
	LAWSON PRODUCTS	09/14/2012	$570.33
	NAPA STORE 1015006	09/17/2012	$99.90
			$1,898.00
TOM DAMERON	CHIPCO COMPUTER	08/31/2012	$637.50
	LOWES #00433	09/01/2012	$86.03
	STAPLES 00103234	08/31/2012	$176.58
	CHIPCO COMPUTER	09/05/2012	$83.50
	CHIPCO COMPUTER	09/05/2012	$378.25
	CHIPCO COMPUTER	09/05/2012	$210.00
	CHIPCO COMPUTER	09/07/2012	$525.66
	CHIPCO COMPUTER	09/11/2012	$233.75
	CHIPCO COMPUTER	09/11/2012	$850.00
	CHIPCO COMPUTER	09/11/2012	$270.00
	CHIPCO COMPUTER	09/12/2012	$514.20
	CHIPCO COMPUTER	09/14/2012	$199.00
	STAPLES 00103234	09/14/2012	$179.61
	CHIPCO COMPUTER	09/14/2012	$600.50
	CHIPCO COMPUTER	09/14/2012	$236.87
	CHIPCO COMPUTER	09/17/2012	$256.50
	Best Buy 00002709	09/17/2012	$314.55
	CHIPCO COMPUTER	09/19/2012	$397.00
	CABLE & CONNECTIONS	09/19/2012	$63.53
	CHIPCO COMPUTER	09/24/2012	$234.00
	CHIPCO COMPUTER	09/27/2012	$230.00
			$6,677.03
TYORA MOODY	AMAZON MKTPLACE PMTS	09/18/2012	$22.79
	MYFONTS	09/20/2012	$26.93
	Amazon.com	09/26/2012	$43.28
	Amazon.com	09/27/2012	$60.61
	Amazon.com	09/27/2012	$31.49
			$185.10
WENDY SCHNEIDER	STAPLS7089569197000001	09/05/2012	$142.35
	STAPLS7089569197000002	09/06/2012	$32.56
	VZWRLSS S P1667-01	09/08/2012	$64.16
	AMAZON MKTPLACE PMTS	09/09/2012	$18.73
	STAPLS7089928201000001	09/13/2012	$113.28
	STAPLS7090036952000001	09/15/2012	$64.67
	STAPLS7089928201000002	09/14/2012	$41.25
	STAPLS7089973598000001	09/14/2012	$34.72
	STAPLS7090037299000001	09/15/2012	$13.15
	STAPLS7090428385000001	09/26/2012	$137.55
	STAPLS7090482079000001	09/27/2012	$102.09
			$764.51

Total for EDUCATIONAL TELEVISION COM: $43,350.26

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE CRISWELL	TRAINING ABC	09/20/2012	$805.50
			$805.50
BRIAN LEACH	AT&T DATA	09/01/2012	$30.00
	AMAZON MKTPLACE PMTS	09/18/2012	$33.23
	HP DIRECT - SMB	09/19/2012	$324.25
	AMAZON MKTPLACE PMTS	09/19/2012	$73.22
			$460.70
VICKIE CANADA	STAPLS9231333552000	08/31/2012	$166.87
	CORRUGATED CONTAINERS INC	08/31/2012	$211.33
	FORMS AND SUPPLY - AOPD	08/30/2012	$2,192.65
	FORMS AND SUPPLY - AOPD	09/10/2012	$310.88
	FORMS AND SUPPLY - AOPD	09/18/2012	$67.63
	FORMS AND SUPPLY - AOPD	09/19/2012	$46.83
	FORMS AND SUPPLY - AOPD	09/20/2012	$1,353.08
			$4,349.27

Total for ELECTION COMMISSION: $5,615.47

FIRST STEPS TO SCHOOL READINESS

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	SPIRIT TELECOM	09/12/2012	$13.47
	COMPORIUM-RHTC RP	09/21/2012	$16.30
			$29.77
ROBIN H MORRIS	STAPLS7089442784000003	09/12/2012	$9.71
	STAPLS7089442784000001	09/12/2012	$107.98
	STAPLS7089442784000002	09/12/2012	$90.83
	STAPLS7089442784000004	09/12/2012	$55.78
			$264.30

Total for FIRST STEPS TO SCHOOL READINESS: $294.07

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 798960259256	09/16/2012	$48.00
	LOWES #01120	09/20/2012	$17.24
	LOWES #01120	09/20/2012	$86.36
	GOOGLE SoftwareMedia	09/21/2012	$515.00
	MCMASTER-CARR	09/25/2012	$788.79
	FEDEX 799022271660	09/26/2012	$30.05
	MCMASTER-CARR	09/25/2012	$70.02
	FEDEX 799032833986	09/27/2012	$24.31
			$1,579.77
BILL MCWHITE	LOWES #02803	09/10/2012	$21.56
	MOSELEY OUTDOOR POWER	09/11/2012	$105.44
	MOSELEY OUTDOOR POWER	09/12/2012	$517.52
	AGRI SOUTH INC	09/13/2012	$37.58
	ADVANCE AUTO PARTS #5230	09/18/2012	$34.53
			$716.63
CHARLES T MUSE	NATIONAL CAR RENTAL	09/12/2012	$265.58
			$265.58
CHARLES W GOULD	SHELL OIL 57542050208	08/31/2012	$57.11
	SHELL OIL 53938400255	09/09/2012	$66.00
	SHELL OIL 57542050208	09/12/2012	$22.55
	SHELL OIL 57543449904	09/18/2012	$74.52
	HESS 40376	09/21/2012	$42.95
	FLORENCE TRAVEL CTR	09/26/2012	$74.28
			$337.41
DEBBIE WOODWARD	FRANKLINCOVEYPRODUCTS	09/19/2012	$38.83
			$38.83
DOROTHY CZARNOCKI	BREDE ALLIED CONVENTION	08/31/2012	$560.44
	NDIA INTERNET	09/17/2012	$500.00
	OFFICE DEPOT #336	09/25/2012	$35.05
	OFFICE DEPOT #336	09/25/2012	$72.35
			$1,167.84
EDDIE BECK	CITY ELECTRIC #21	09/04/2012	$512.55
	INTERDIMENSIONAL TECH	09/15/2012	$280.05
	HARBOR FREIGHT TOOLS 264	09/19/2012	$36.12
	CITY ELECTRIC #21	09/24/2012	$1,193.94
	CITY ELECTRIC #21	09/24/2012	$885.60
	CITY ELECTRIC #21	09/25/2012	$288.41
	CITY ELECTRIC #21	09/26/2012	$697.02
			$3,893.69
EDWARD BETHEA	APL APPLE ONLINE STORE	09/15/2012	$1,077.84
			$1,077.84
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	09/11/2012	$362.80
	THE SUN NEWS	09/11/2012	$284.56

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$647.36
JACK ROACH	MCMASTER-CARR	09/14/2012	$469.68
	COASTAL SANITARY SUPPLY	09/17/2012	$291.36
	MCMASTER-CARR	09/17/2012	$11.64
	KING ARCHITECTURL METALS	09/25/2012	$38.82
			$811.50
JACK WALKER	GODADDY.COM	09/11/2012	$142.78
	CABLESANDKITS	09/21/2012	$77.36
			$220.14
JEANETTE MOORE	WWW.NEWEGG.COM	09/04/2012	$299.99
	WWW.NEWEGG.COM	09/04/2012	$216.99
	WM SUPERCENTER#0630	09/12/2012	$36.15
	AMAZON MKTPLACE PMTS	09/14/2012	$235.94
	WWW.NEWEGG.COM	09/20/2012	$258.98
	WM SUPERCENTER#0630	09/25/2012	$92.43
			$1,140.48
JEFF KIRBY	SQ RONNIE COWARD	09/21/2012	$1,055.00
			$1,055.00
JULIA ROGERS	MAC PAPERS INC	08/31/2012	$179.80
	FREEMAN GRAPHIC SYSTEM	09/05/2012	$72.45
	FREEMAN GRAPHIC SYSTEM	09/11/2012	$154.45
	Update Limited LTD	09/17/2012	$50.91
	MAC PAPERS INC	09/20/2012	$680.40
	ATHENS PAPER-CHARLOTTE	09/21/2012	$422.49
			$1,560.50
KAREN LEE	THE CHRONICLE	09/08/2012	$82.50
	THE GREATER HARTSVILLE	09/17/2012	$200.00
			$282.50
KATHY ROGERS	AMAZON MKTPLACE PMTS	09/15/2012	$103.34
	KITCHEN COLLECTION #801	09/14/2012	$198.97
	DISCOUNT COFFEE COM	09/24/2012	$51.98
	BOJANGLES 870 02908705	09/26/2012	$53.69
			$407.98
KELLY CLEMENTS	CENCO, INC	09/05/2012	$166.57
			$166.57
LOUANN DAYTON	FASTENAL COMPANY01	09/04/2012	$268.81
	MARLBORO PUBLISHING CO	09/05/2012	$96.00
	DGI SUPPLY WHEELING	09/05/2012	$451.71
	KING ARCHITECTURL METALS	09/11/2012	$78.40
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	RICHMOND DAILY JOURNAL	09/25/2012	$181.80
			$1,176.72
MAX WELCH	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	FACEBOOK.COM ACN9422L3	09/06/2012	$30.00
	FACEBOOK.COM HST9422L3	09/08/2012	$40.00
	FACEBOOK.COM RRQ9422L3	09/07/2012	$40.00
	FACEBOOK.COM VBW9422L3	09/09/2012	$40.00
	FACEBOOK.COM 8KY9422L3	09/10/2012	$40.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	FACEBOOK.COM V83A422L3	09/11/2012	$40.00
	FACEBOOK.COM WZ5A422L3	09/12/2012	$40.00
	FACEBOOK.COM 9J8A422L3	09/13/2012	$40.00
	FACEBOOK.COM 8REA422L3	09/15/2012	$40.00
	FACEBOOK.COM S9HA422L3	09/16/2012	$40.00
	FACEBOOK.COM 4JBA422L3	09/14/2012	$40.00
	FACEBOOK.COM RQKA422L3	09/17/2012	$40.00
	FACEBOOK.COM BQNA422L3	09/18/2012	$40.00
	FACEBOOK.COM SMRA422L3	09/19/2012	$39.93
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	FACEBOOK.COM NQUA422L3	09/20/2012	$40.00
	FACEBOOK.COM 2G2B422L3	09/22/2012	$40.00
	FACEBOOK.COM X45B422L3	09/23/2012	$40.00
	FACEBOOK.COM HRXA422L3	09/21/2012	$40.00
	FACEBOOK.COM NY7B422L3	09/24/2012	$40.00
	FACEBOOK.COM D4BB422L3	09/25/2012	$40.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	FACEBOOK.COM E5EB422L3	09/26/2012	$40.00
	FACEBOOK.COM 23HB422L3	09/27/2012	$40.00
			$1,019.93
MICHAEL MAZEN	GOOGLE XPAND 3D	09/19/2012	$59.32
	CTO GOTOMEETING.COM	09/25/2012	$49.00
			$108.32
PAT SOWELL	ASKNET NERO SHOP	09/18/2012	$115.98
			$115.98
PATRESSA GARDNER	CTC CONSTANTCONTACT.COM	09/04/2012	$294.00
	AMERICAN ASSOC OF COMM	09/04/2012	$300.00
	USAIRWAYS 0372485305010	09/14/2012	$575.70
	USAIRWAYS 0372485305011	09/14/2012	$575.70
			$1,745.40
ROCHELLE FORTIN	AMERICAN ASSOC OF COMM	09/24/2012	$425.00
			$425.00
SUSAN COCHRAN	COLUMBIA DENTOFOR01 OF 01	09/25/2012	$1,236.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,236.00
TERRY MILLER	BATTDEPOT	09/17/2012	$78.90
	HIGHSMITH LLC	09/19/2012	$67.38
	WM SUPERCENTER#0630	09/27/2012	$60.29
	AMAZON MKTPLACE PMTS	09/27/2012	$17.47
			$224.04
WILLIAM GRIFFENBERG	SHI CORP	09/25/2012	$279.50
			$279.50

Total for FLORENCE-DARLINGTON TECH: $21,700.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	USPS 45418000629800281	09/06/2012	$32.00
			$32.00
ALLEN LAND	ADVANCE AUTO PARTS #5230	08/30/2012	$15.11
	MOSELEY OUTDOOR POWER	09/05/2012	$37.69
	NAPA FLORENCE0023047	09/05/2012	$19.43
	NAPA FLORENCE0023047	09/06/2012	$23.61
	NAPA FLORENCE0023047	09/06/2012	$12.55
	ALL PRO AUTO PARTS OF SUM	09/05/2012	$53.44
	TOBY SEXTON TIRE CO INC	09/07/2012	$56.44
	FESCO	09/06/2012	$147.22
	SCHOFIELD HARDWARE INC	09/07/2012	$40.48
	NAPA FLORENCE0023047	09/07/2012	$49.41
	NAPA FLORENCE0023047	09/07/2012	$15.10
	NAPA FLORENCE0023047	09/13/2012	$24.17
	SCHOFIELD HARDWARE INC	09/14/2012	$11.19
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$65.05
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$44.93
	NAPA FLORENCE0023047	09/17/2012	$65.05
	NAPA FLORENCE0023047	09/17/2012	$44.93
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$65.05
	NAPA FLORENCE0023047	09/17/2012	$76.15
	NAPA FLORENCE0023047	09/17/2012	$76.15
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$44.93
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$26.44
	NAPA FLORENCE0023047	09/17/2012	$44.93
	NAPA FLORENCE0023047	09/17/2012	$65.05
	NAPA FLORENCE0023047	09/17/2012	$65.05
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$44.93
	NAPA FLORENCE0023047	09/17/2012	$74.82
	NAPA FLORENCE0023047	09/17/2012	$76.15
	NAPA FLORENCE0023047	09/17/2012	$26.44
	NAPA FLORENCE0023047	09/17/2012	$44.93
	NAPA FLORENCE0023047	09/17/2012	$76.15
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$76.15
	NAPA FLORENCE0023047	09/17/2012	$45.26
	NAPA FLORENCE0023047	09/17/2012	$13.66
	NAPA FLORENCE0023047	09/17/2012	$65.05
	NAPA FLORENCE0023047	09/17/2012	$74.82
	NAPA FLORENCE0023047	09/17/2012	$112.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA FLORENCE0023047	09/17/2012	$13.66
	NAPA FLORENCE0023047	09/17/2012	$101.37
	NAPA FLORENCE0023047	09/17/2012	$51.86
	SCHOFIELD HARDWARE INC	09/18/2012	$91.80
	ADVANCE AUTO PARTS #5230	09/18/2012	$33.43
	DARLINGTON CHAINSAW INC	09/19/2012	$11.34
	NAPA DARLING 0025147	09/21/2012	$19.31
	NAPA AUTO 022008	09/21/2012	$13.90
	AIRGAS NAT WELDERS #7	09/24/2012	$53.33
	TOBY SEXTON TIRE CO INC	09/26/2012	$601.40
	TRUCK SERVICE OF FLORENCE	09/27/2012	$16.33
			$3,637.97
BERNARD FRAZIER	NAPA AUTO 0030273	08/30/2012	$39.40
	NAPA AUTO 0030273	08/31/2012	$2.25
	NAPA AUTO 0030273	08/31/2012	$31.58
	BALLARD PARTS SERVICE CO	09/04/2012	$48.14
	NAPA AUTO 0030273	09/04/2012	$20.98
	STILLENGER BODY SHOP, INC	09/05/2012	$24.24
	HPA # 07	09/13/2012	$165.72
	NAPA AUTO 0030273	09/17/2012	$39.78
	STANDARD DISTRIBUTORS, I	09/18/2012	$170.41
	WALTERBORO RENTAL EQUIP	09/21/2012	$7.98
	NAPA AUTO 0030273	09/21/2012	$53.56
	NAPA AUTO 0030273	09/20/2012	$9.44
	FASTENAL COMPANY01	09/21/2012	$8.28
	NAPA AUTO 0030273	09/21/2012	$12.84
	WALTERBORO RENTAL EQUIP	09/20/2012	$94.11
	FASTENAL COMPANY01	09/24/2012	$10.38
	NAPA AUTO 0030273	09/24/2012	$10.63
	NAPA AUTO 0030273	09/25/2012	$29.64
	NAPA AUTO 0024483	09/25/2012	$4.88
	NAPA AUTO 0024483	09/25/2012	$262.77
	LINDER INDSTRL-COLUMBIA	09/27/2012	$114.75
	LINDER INDSTRL-COLUMBIA	09/27/2012	$626.23
			$1,787.99
BRAD BRAMLETT	FOLDING CHAIRS & TABLES.C	09/06/2012	$108.00
	EB SOUTH CAROLINA PRE	09/13/2012	$20.00
	WM SUPERCENTER#0881	09/19/2012	$11.94
	WM SUPERCENTER#0624	09/18/2012	$140.92
	OFFICE DEPOT #2196	09/19/2012	$167.96
			$448.82
BRANDON CRAIG	USPS 45038005129824042	09/04/2012	$9.00
			$9.00
BRIAN DAVIS	ROSETTA STONE	09/03/2012	$430.92
	LOWES #02803	09/17/2012	$96.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	CAROLINA PRINTING SPORTS	09/21/2012	$648.00
			$1,175.13
BRUCE BALLENTINE	EB SOUTH CAROLINA PRE	09/19/2012	$20.00
			$20.00
BUNNIE WEATHERFORD	WM SUPERCENTER#0630	09/05/2012	$82.91
			$82.91
BYRON E ROMINGER	FORESTRY SUPPLIERS	08/30/2012	$1,253.79
	OLD COBBLER SHOES	09/06/2012	$575.00
	FORESTRY SUPPLIERS	09/07/2012	$71.31
	GARMIN INTERNATIONAL	09/13/2012	$657.90
	LOWES #00385	09/14/2012	$75.40
	GARMIN INTERNATIONAL	09/19/2012	$26.99
	Bestbuy.com 00009944	09/21/2012	$106.89
	CABELA'S PROMOTIONS INC	09/25/2012	$105.05
			$2,872.33
CHARLOTTE W GRANT	WM SUPERCENTER#1358	08/31/2012	$262.66
	SPIRIT TELECOM	09/07/2012	$26.43
	TDS TELECOM	09/07/2012	$200.11
	PALMETTO RURAL TELEPHONE	09/06/2012	$192.60
	PALMETTO RURAL TELEPHONE	09/06/2012	$246.78
	PALMETTO RURAL TELEPHONE	09/06/2012	$647.60
	PALMETTO RURAL TELEPHONE	09/06/2012	$46.42
	ATT CONS PHONE PMT	09/08/2012	$49.95
	PALMETTO RURAL TELEPHONE	09/06/2012	$48.07
	ATT CONS PHONE PMT	09/08/2012	$134.87
	TDS TELECOM	09/07/2012	$21.95
	PALMETTO RURAL TELEPHONE	09/06/2012	$230.52
	PALMETTO RURAL TELEPHONE	09/06/2012	$92.86
	HOME TELECOM	09/07/2012	$124.19
	AIKEN ELECTRIC COOPERATIV	09/10/2012	$22.47
	AIKEN ELECTRIC COOPERATIV	09/10/2012	$130.17
	COW WATER DEPARTMENT	09/11/2012	$189.03
	PALMETTO RURAL TELEPHONE	09/14/2012	$246.78
	TDS TELECOM	09/15/2012	$22.27
	TDS TELECOM	09/15/2012	$202.78
	003 CENTURYLINK MY ACCOUN	09/14/2012	$5.35
	003 CENTURYLINK MY ACCOUN	09/14/2012	$5.35
	SPIRIT TELECOM	09/14/2012	$19.54
	USPS 45914004829805314	09/19/2012	$5.30
	OFFICE DEPOT #1214	09/20/2012	$150.71
	ATT CONS PHONE PMT	09/22/2012	$224.67
	004 CENTURYLINK IVR	09/21/2012	$246.61
	PALMETTO RURAL TELEPHONE	09/21/2012	$46.42
	ATT CONS PHONE PMT	09/22/2012	$49.95
	OFFICE DEPOT #1214	09/22/2012	$50.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	09/21/2012	$92.86
	PALMETTO RURAL TELEPHONE	09/21/2012	$230.52
	OFFICE DEPOT #1214	09/20/2012	$46.48
	PALMETTO RURAL TELEPHONE	09/21/2012	$647.60
	PALMETTO RURAL TELEPHONE	09/21/2012	$48.07
	PALMETTO RURAL TELEPHONE	09/21/2012	$192.60
	ATT CONS PHONE PMT	09/22/2012	$67.87
	OFFICE DEPOT #1214	09/24/2012	$323.76
	OFFICE DEPOT #1214	09/24/2012	$30.37
	OFFICE DEPOT #1165	09/24/2012	$142.30
			$5,765.10
CHASE FOLK	EB SOUTH CAROLINA PRE	09/19/2012	$20.00
			$20.00
CHRIS KING	CPS 2010-2025-2030-2041	09/12/2012	$489.53
	WM SUPERCENTER#1358	09/17/2012	$99.46
	USPS 45872007413240874	09/20/2012	$2.10
			$591.09
CLAUDE L. BURR	JOYNER SALES	09/10/2012	$35.16
	NORTHSIDE AUTO PARTS	09/21/2012	$118.80
			$153.96
CLAY CHAPLIN	WM SUPERCENTER#2832	09/04/2012	$25.17
	WM SUPERCENTER#2832	09/07/2012	$32.37
	WM SUPERCENTER#2832	09/04/2012	$33.86
			$91.40
DANNY E COLLINS	BILLYS LAWN FARM AND GARD	09/05/2012	$64.47
			$64.47
DAVID A WEST	LOWES #01751	09/08/2012	$24.55
	NORTON STEREO	09/17/2012	$158.36
			$182.91
DAVID P OWEN	LOWES #00385	08/31/2012	$214.00
	THE HOME DEPOT 1112	08/31/2012	$4.80
	LOWES #00385	08/31/2012	$21.69
	IRMO OUTDOOR EQUIPMENT	08/30/2012	$48.00
	XEROX CORPORATION/RBO	09/06/2012	$481.44
	LOWES #00385	09/12/2012	$42.67
	WM EZPAY	09/19/2012	$234.63
	CARQUEST 01013853	09/20/2012	$14.57
			$1,061.80
DEBBIE KISER	DMI DELL BUS ONLINE	09/01/2012	$124.19
			$124.19
DENA JACOB	WM SUPERCENTER#0624	09/11/2012	$76.88
	SC NURSERY AND LANDSCAPE	09/25/2012	$60.00
	CLEMSON UNIVERSITY	09/25/2012	$30.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENA JACOB	CLEMSON UNIVERSITY	09/25/2012	$30.00
			$196.88
DENNIS WEAVER	DILMAR OIL COMPANY - FLO	08/31/2012	$158.76
	NAPA FLORENCE0023047	09/05/2012	$46.14
	NAPA FLORENCE0023047	09/05/2012	$16.31
	SCHOFIELD HARDWARE INC	09/05/2012	$29.58
	NAPA FLORENCE0023047	09/06/2012	$2.11
	NOR NORTHERN TOOL	09/07/2012	$365.01
	SCHOFIELD HARDWARE INC	09/07/2012	$20.51
	TRIPLE T FLORENCE	09/06/2012	$62.09
	NAPA FLORENCE0023047	09/11/2012	$3.37
	NAPA FLORENCE0023047	09/11/2012	$114.66
	TRUCK SERVICE OF FLORENCE	09/12/2012	$9.68
	NAPA FLORENCE0023047	09/13/2012	$22.72
	NAPA FLORENCE0023047	09/13/2012	$51.79
	NAPA FLORENCE0023047	09/14/2012	$26.94
	DSI METALS	09/17/2012	$109.86
	NAPA DARLING 0025147	09/18/2012	$8.78
	NAPA FLORENCE0023047	09/18/2012	$42.63
	NAPA FLORENCE0023047	09/18/2012	$59.59
	CAROLINA INTL TRUCKS	09/18/2012	$67.52
	YARBOROUGH AUTO PARTS INC	09/19/2012	$36.73
	NAPA FLORENCE0023047	09/21/2012	$115.82
	SEARS ROEBUCK 2705	09/21/2012	$126.34
	NAPA FLORENCE0023047	09/25/2012	$80.88
	NAPA FLORENCE0023047	09/25/2012	$15.55
	NAPA FLORENCE0023047	09/25/2012	$239.73
	NAPA FLORENCE0023047	09/25/2012	$17.14
	CAROLINA INTL TRUCKS	09/26/2012	$42.18
	CAROLINA INTL TRUCKS	09/26/2012	$51.52
			$1,943.94
DONALD O BRYANT	LOWES #00639	09/04/2012	$150.42
	THE HOME DEPOT 1117	09/04/2012	$63.61
	THE HOME DEPOT 1117	09/04/2012	$1.55
	KELSO ELECTRONICS	09/07/2012	$94.77
	LOWES #01075	09/12/2012	$59.75
	LOWES #01038	09/13/2012	$22.78
	TESSCO INCORPORATED	09/13/2012	$209.04
	TESSCO INCORPORATED	09/13/2012	$241.83
	RADIOSHACK COR00187427	09/17/2012	$76.63
	J & M WAREHOUSE	09/20/2012	$53.89
	BREAKERS POSTAL 10	09/20/2012	$6.05
	LOWES #00626	09/24/2012	$42.08
	TRACTOR SUPPLY #1502	09/24/2012	$1.61
	SIMPSONS ACE HARDWARE	09/24/2012	$19.33
	TESSCO INCORPORATED	09/26/2012	$135.42

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	LOWES #01075	09/27/2012	$28.05
	USPS 45294105029809522	09/27/2012	$3.14
			$1,209.95
DONNA GREEN	ADVANCE AUTO PARTS #5459	09/13/2012	$6.47
			$6.47
DOUG MILLS	SPORTSMANS WAREHOUSE 155	09/06/2012	$13.20
	NORTHERN TOOL EQUIP SC	09/06/2012	$21.39
	LEE TRANSPORT EQUIPMENT	09/20/2012	$164.78
			$199.37
DUSTIN KELLEY	BARNETTES AUTO PARTS INC	08/30/2012	$75.00
	BARNETTES AUTO PARTS INC	09/04/2012	$81.00
	SIMPSON ACE HARDWARE	09/05/2012	$31.30
	WALLYS HARDWARE	09/10/2012	$55.93
	LOWES #00626	09/10/2012	$77.27
	WALLYS HARDWARE	09/27/2012	$20.83
			$341.33
ELIZABETH MARTIN	WM SUPERCENTER#1164	09/05/2012	$7.46
			$7.46
ERIC I WEST	USPS 45038005129824042	09/25/2012	$2.80
			$2.80
GERALD STUCKEY	WM SUPERCENTER#1358	09/09/2012	$181.80
	WM SUPERCENTER#1383	09/12/2012	$96.09
	RUFFIN FARM SUPPLY	09/13/2012	$95.00
	BRUNSON BUILDING SUPPLY	09/20/2012	$21.39
			$394.28
GRAY VALLENTINE	EXPLORATRACK	09/04/2012	$47.90
	NAPA AUTO PARTS	09/05/2012	$26.70
	GPS CITY	09/06/2012	$34.11
	OFFICE DEPOT #1214	09/05/2012	$116.61
	VERIZON WRLS P3278-01	09/06/2012	$21.59
	TRACTOR SUPPLY # 1349	09/10/2012	$66.92
	CENTRAL TRUE VALUE	09/13/2012	$50.28
	CENTRAL TRUE VALUE	09/13/2012	$161.78
	CENTRAL TRUE VALUE	09/17/2012	$39.34
	WITMER PUBLIC SAFETY G	09/21/2012	$87.42
	CENTRAL TRUE VALUE	09/24/2012	$168.46
			$821.11
HARVEY BELSER	SANTEE ELECTRIC COOPERAT	09/04/2012	$174.74
	STAPLES 00104042	09/06/2012	$53.98
	BLACK RIVER ELECTRIC COOP	09/10/2012	$207.85
	BLACK RIVER ELECTRIC COOP	09/10/2012	$108.14
	BLACK RIVER ELECTRIC COOP	09/10/2012	$44.61
	BLACK RIVER ELECTRIC COOP	09/10/2012	$257.89
	BLACK RIVER ELECTRIC COOP	09/10/2012	$23.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY BELSER	POLLOCK COMPANY	09/14/2012	$100.76
	FTC	09/19/2012	$137.01
	FTC	09/19/2012	$652.31
	LOWES #00626	09/25/2012	$166.30
			$1,927.58
HERBERT A. NICHOLSON	DELL SALES & SERVICE	09/06/2012	$108.00
	LOWES #02803	09/13/2012	$383.40
	USPS 45674005808226367	09/14/2012	$27.00
	Amazon.com	09/15/2012	$599.98
	CAROLINA EXPRESS SHIPPING	09/13/2012	$12.02
	WM SUPERCENTER#1135	09/21/2012	$131.68
			$1,262.08
HOLLY B. WELCH	BACKBLAZE BACKUP	09/05/2012	$50.00
	THE GPS STORE	09/06/2012	$25.90
	WM SUPERCENTER#4420	09/17/2012	$29.66
			$105.56
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	09/07/2012	$104.39
	CAROLINA INTL TRUCKS	09/17/2012	$56.66
	CAROLINA INTL TRUCKS	09/17/2012	$36.79
	STUCKEY AUTO PARTS #14	09/17/2012	$13.04
	STUCKEY AUTO PARTS #14	09/19/2012	$62.56
	STUCKEY AUTO PARTS #14	09/19/2012	$110.36
	STUCKEY AUTO PARTS #14	09/20/2012	$110.36
	STUCKEY AUTO PARTS #14	09/20/2012	$60.32
	STUCKEY AUTO PARTS #14	09/20/2012	$61.10
	STUCKEY AUTO PARTS #14	09/20/2012	$58.83
	STUCKEY AUTO PARTS #14	09/24/2012	$29.75
	SPARROW & KENNEDY TRACTOR	09/24/2012	$281.11
	STUCKEY AUTO PARTS #14	09/25/2012	$22.41
	STUCKEY AUTO PARTS #14	09/26/2012	$58.83
	STUCKEY AUTO PARTS #14	09/26/2012	$145.97
			$1,212.48
JAMES DOUGLAS	FORMS AND SUPPLY - AOPD	09/21/2012	$170.06
			$170.06
JAMES P MILLER	LOWES #00385	08/31/2012	$255.77
	THE HOME DEPOT 1112	09/05/2012	$88.73
	LOWES #00385	09/07/2012	$1.61
	LOWES #00385	09/14/2012	$20.17
	LOWES #00385	09/17/2012	$3.63
	JACKS SMALL ENGINES & GEN	09/17/2012	$53.90
	IRMO OUTDOOR EQUIPMENT	09/17/2012	$23.00
	IRMO OUTDOOR EQUIPMENT	09/24/2012	$65.00
			$511.81
JAMES ROBERT JONES	USPS 45622001029800513	09/10/2012	$5.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$5.30
JAMES W PRICE	AGRI SOUTH INC	09/07/2012	$75.62
	WM SUPERCENTER#0627	09/18/2012	$17.22
			$92.84
JARROD BRUCKE	STAPLES 00111807	08/30/2012	$50.83
	USPS 45936006929809290	09/04/2012	$68.00
			$118.83
JEFFREY RIGGIN	EB SOUTH CAROLINA PRE	09/18/2012	$20.00
			$20.00
JIMMY LISENBY	HERITAGE HARDWARE & SU	09/10/2012	$82.79
	3MStPau OG25541 20699-	09/25/2012	$28.00
			$110.79
JONATHAN CALORE	WEST CHATHAM WARNING D	09/05/2012	$2,375.40
	M R CYCLES	09/07/2012	$383.44
	AUTOZONE #0892	09/06/2012	$28.44
	NORTHERN TOOL EQUIP SC	09/06/2012	$64.18
	SPORTSMANS WAREHOUSE 155	09/06/2012	$7.08
	M R CYCLES	09/07/2012	$124.76
	PAYPAL CSSALESINC	09/13/2012	$111.90
	Best Buy 00002642	09/14/2012	$213.98
	RHINO LININGS OF THE	09/18/2012	$766.80
	EXTREME TINTING	09/19/2012	$280.00
	WEST CHATHAM WARNING D	09/20/2012	$239.20
			$4,595.18
JONATHAN W. BARKER	OFFICE DEPOT #200	09/11/2012	$76.62
			$76.62
JUSTIN SMITH	WM SUPERCENTER#1135	09/24/2012	$24.09
			$24.09
KAREN MCINTOSH	STAPLES 00104042	09/11/2012	$83.93
			$83.93
KAY COUNTS	USPS 45622001029800513	09/11/2012	$205.00
	OFFICE DEPOT #1214	09/11/2012	$184.05
			$389.05
KEN MCINNIS	SIMPSON ACE HDWE	09/06/2012	$21.88
	SIMPSON ACE HDWE	09/06/2012	$23.74
	HOSE AND EQUIPMENT INC	09/24/2012	$223.26
			$268.88
KENNY ROBERTSON	WM SUPERCENTER#0642	09/19/2012	$30.30
	S & D AUTO PARTS #1	09/21/2012	$5.57
			$35.87
KIP W TERRY	VERIZON WRLS P3384-01	08/30/2012	$64.16
			$64.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE S REID	STAPLES 00118406	09/13/2012	$16.84
			$16.84
LISA HART	STAPLES 00106567	09/14/2012	$509.64
	POLLOCK COMPANY	09/14/2012	$36.38
			$546.02
MADELYNNE LECLAIR	USPS 45294005029805496	09/24/2012	$5.30
			$5.30
MELISSA FLEMING	BOXWOOD TECH	09/04/2012	$350.00
	STAPLS9231461544000	09/05/2012	$484.10
	STAPLS9231832205000	09/15/2012	$269.58
	STAPLES 00106567	09/14/2012	$242.87
	ABSOLUTE DISCOUNT OFFI	09/21/2012	$49.20
	OFFICE DEPOT #332	09/21/2012	$55.62
			$1,451.37
MELONY G. CREECH	IMAGISTICSINV 417746673	08/11/2012	$163.43
	SPIRIT TELECOM	09/04/2012	$4.46
	SANDHILL TEL(JEFFERSON) E	09/05/2012	$195.73
	STAPLS7089678482000001	09/07/2012	$129.33
	PEE DEE ELECTRIC COOPERA	09/11/2012	$826.45
	STAPLS7089678482000002	09/13/2012	$76.67
	STAPLS7089678482000003	09/14/2012	$20.56
	IMAGISTICSINV 417851135	09/08/2012	$140.96
			$1,557.59
MICHAEL C WEEKS	EB SOUTH CAROLINA PRE	09/15/2012	$20.00
			$20.00
MICHAEL G. SHEALY	Best Buy 00002642	09/05/2012	$208.63
	NELSON PAINT CO-ALABAMA	09/20/2012	$874.17
	NELSON PAINT CO-ALABAMA	09/24/2012	$874.16
	PEPBOYS STORE 134	09/25/2012	$47.06
			$2,004.02
MICHAEL J BOZZO	SMOKEY BEAR GIFTS	09/05/2012	$1,176.00
	SMOKEY-SIGNALS, INC.	09/07/2012	$1,485.91
	FRANKLINCOVEYPRODUCTS	09/10/2012	$46.63
	STAPLES 00106567	09/17/2012	$79.15
			$2,787.69
MICHAEL R MCGILL	EB SOUTH CAROLINA PRE	09/17/2012	$20.00
			$20.00
MICHELE RAY	STAPLS9231590085000	09/08/2012	$62.55
	IMAGISTICSINV 417852095	09/08/2012	$46.55
	HAGEMEYER NA #55	09/27/2012	$50.00
			$159.10
MICHELLE JOHNSON	4IMPRINT	09/06/2012	$501.59
	STAPLES 00106567	09/05/2012	$165.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	Best Buy 00002642	09/18/2012	$53.49
	4IMPRINT	09/19/2012	$145.25
	4IMPRINT	09/25/2012	$256.88
			$1,122.86
MICKEY WORTHINGTON	THE GPS STORE	09/20/2012	$145.75
			$145.75
MIKE THOMAS	LOWES #00385	09/10/2012	$57.49
	OFFICE DEPOT #145	09/18/2012	$141.04
	WESTBURY ACE HARDWARE	09/25/2012	$33.14
	LOWES #02520	09/27/2012	$41.91
			$273.58
NANCY B WICKER	COMPORIUM COMMUNICATIONS	09/06/2012	$115.34
	004 CENTURYLINK IVR	09/06/2012	$30.00
	NEWBERRY ELECTRIC COOP	09/06/2012	$1,122.83
	SPIRIT TELECOM	09/06/2012	$32.22
	LAURENS ELECTRIC COOPE	09/06/2012	$18.57
	004 CENTURYLINK IVR	09/12/2012	$163.52
	BLUE RIDGE ELECTRIC COOP	09/12/2012	$121.53
	FORT-HILL-NG-BILL-PMNT	09/13/2012	$11.24
	KONICA MINOLTA BUSINESS	09/13/2012	$14.37
	CHARTER COMM	09/18/2012	$65.95
	Newberry County Water & S	09/17/2012	$187.43
	IMAGISTICSINV 417851227	09/08/2012	$123.12
	IMAGISTICSINV 417851230	09/08/2012	$147.87
	IMAGISTICSINV 417851939	09/08/2012	$22.83
	IMAGISTICSINV 417851408	09/08/2012	$139.83
	ATT CONS PHONE PMT	09/25/2012	$1,109.10
	004 CENTURYLINK IVR	09/24/2012	$132.61
	NEWBERRY ELECTRIC COOP	09/24/2012	$14.14
	SC.GOV	09/24/2012	$56.43
			$3,628.93
PAUL BLESSING	TRI STAR	09/07/2012	$69.93
	TRI-COUNTY ACE BLDRS S	09/07/2012	$25.51
	LOWES #01635	09/07/2012	$45.55
	WM SUPERCENTER#1123	09/07/2012	$197.11
	LOWES #01635	09/14/2012	$260.10
			$598.20
PAUL BOWERS	CAROLINA INTL TRUCKS	09/04/2012	$64.82
	NAPA AUTO PARTS-NEWBERRY	09/04/2012	$262.82
	ACE HRDWR OF CAYCE LLC	09/05/2012	$271.84
	CAROLINA INTL TRUCKS	09/07/2012	$160.95
	NAPA AUTO PARTS-NEWBERRY	09/06/2012	$11.67
	WM SUPERCENTER#0624	09/07/2012	$46.44
	NAPA AUTO PARTS-NEWBERRY	09/07/2012	$63.49
	WILSON TRACTOR INC	09/06/2012	$68.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	HEDGEPATHS OUTDOOR POWER	09/06/2012	$28.93
	NAPA AUTO PARTS-NEWBERRY	09/10/2012	$1,385.24
	AII UZ ENGINEERED PROD	09/14/2012	$566.72
	NAPA AUTO PARTS-NEWBERRY	09/13/2012	$46.40
	NAPA AUTO PARTS-NEWBERRY	09/13/2012	$60.96
	NAPA AUTO PARTS-NEWBERRY	09/17/2012	$35.19
	DERRICK EQUIPMENT	09/17/2012	$26.07
	NAPA AUTO PARTS-NEWBERRY	09/17/2012	$27.55
	NAPA AUTO PARTS-NEWBERRY	09/19/2012	$219.22
	NAPA AUTO PARTS-NEWBERRY	09/19/2012	$70.78
	NAPA AUTO PARTS-NEWBERRY	09/20/2012	$6.16
	NAPA AUTO PARTS	09/25/2012	$104.41
	NAPA AUTO PARTS	09/25/2012	$103.37
	HEDGEPATHS OUTDOOR POWER	09/24/2012	$43.31
	DERRICK EQUIPMENT	09/24/2012	$86.33
			$3,760.73
PEGGY D LANGDALE	WM SUPERCENTER#1358	09/05/2012	$4.76
			$4.76
ROGER SUTTON	PALMETTO CYCLE CENTER	08/31/2012	$23.85
	MARKO INC	09/05/2012	$90.25
	CARQUEST 01013911	09/05/2012	$73.59
	DEHART AUTO PARTS CO INC	09/07/2012	$64.43
	DEHART AUTO PARTS CO INC	09/07/2012	$64.43
	DEHART AUTO PARTS CO INC	09/07/2012	$64.43
	DEHART AUTO PARTS CO INC	09/07/2012	$84.11
	DEHART AUTO PARTS CO INC	09/07/2012	$84.11
	DEHART AUTO PARTS CO INC	09/07/2012	$84.11
	DEHART AUTO PARTS CO INC	09/07/2012	$84.11
	DEHART AUTO PARTS CO INC	09/07/2012	$64.43
	DEHART AUTO PARTS CO INC	09/07/2012	$84.11
	DEHART AUTO PARTS CO INC	09/07/2012	$64.43
	PALMETTO CYCLE CENTER	09/07/2012	$58.81
	CARQUEST 01013911	09/10/2012	$20.61
	CARQUEST 01013911	09/10/2012	$27.79
	AII UZ ENGINEERED PROD	09/12/2012	$41.13
	ARTHUR TIRE INC	09/13/2012	$35.00
	DEHART AUTO PARTS CO INC	09/13/2012	$64.43
	DEHART AUTO PARTS CO INC	09/13/2012	$84.11
	DEHART AUTO PARTS CO INC	09/13/2012	$64.43
	DEHART AUTO PARTS CO INC	09/13/2012	$64.43
	DEHART AUTO PARTS CO INC	09/13/2012	$84.11
	MACK FULBRIGHT DIST INC	09/13/2012	$84.70
	DEHART AUTO PARTS CO INC	09/13/2012	$64.43
	DEHART AUTO PARTS CO INC	09/13/2012	$84.11
	DEHART AUTO PARTS CO INC	09/13/2012	$84.11
	ALLEN ORTON LLC	09/13/2012	$25.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	DEHART AUTO PARTS CO INC	09/18/2012	$43.60
	DEHART AUTO PARTS CO INC	09/18/2012	$55.78
	DEHART AUTO PARTS CO INC	09/18/2012	$43.60
	DEHART AUTO PARTS CO INC	09/18/2012	$75.58
	DEHART AUTO PARTS CO INC	09/18/2012	$75.58
	DEHART AUTO PARTS CO INC	09/18/2012	$106.93
	DEHART AUTO PARTS CO INC	09/18/2012	$3.31
	NOR NORTHERN TOOL	09/20/2012	$115.00
	FLINT EQUIP CO SIMPSONV	09/25/2012	$662.23
	DEHART AUTO PARTS CO INC	09/26/2012	$84.11
	DEHART AUTO PARTS CO INC	09/26/2012	$84.11
	DEHART AUTO PARTS CO INC	09/26/2012	$84.11
	MACK FULBRIGHT DIST INC	09/26/2012	$35.93
	DEHART AUTO PARTS CO INC	09/26/2012	$43.42
	DEHART AUTO PARTS CO INC	09/26/2012	$43.42
	DEHART AUTO PARTS CO INC	09/26/2012	$43.42
	DEHART AUTO PARTS CO INC	09/27/2012	$64.43
	DEHART AUTO PARTS CO INC	09/27/2012	$64.43
			$3,547.39
RON HOLT	AUTOZONE #1027	09/12/2012	$34.21
	OFFICE DEPOT #1214	09/13/2012	$46.57
	OFFICE DEPOT #1170	09/13/2012	$52.88
			$133.66
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	09/12/2012	$777.60
	T & T REPAIR CO INC	09/21/2012	$435.82
	ADVANCE AUTO PARTS #5560	09/21/2012	$101.48
	T & T REPAIR CO INC	09/25/2012	$12.43
			$1,327.33
ROY BOYD	STAPLES 00111211	08/31/2012	$18.00
	USPS 45752009132308371	09/07/2012	$10.34
	FOURMAN`S REPAIR SHOP	09/27/2012	$7.50
			$35.84
RUFUS ROBERTS JR	TIDEWATER EQUIPMENT CO	08/31/2012	$50.00
	ROUGH COUNTRY	08/31/2012	$67.90
	BLANCHARD EQUIPMENT ST GE	09/04/2012	$527.24
	AUTOZONE #1030	09/05/2012	$106.95
	AUTOZONE #1005	09/10/2012	$17.90
	AUTOZONE #1030	09/11/2012	$17.11
	LEBANON QUICK STOP	09/13/2012	$42.34
	CAROLINA INTL TRUCKS	09/14/2012	$93.44
	DIXIE AUTO PARTS OF WALTE	09/20/2012	$93.25
			$1,016.13
RUSSELL HUBRIGHT	WM SUPERCENTER#1164	09/05/2012	$6.16
	SC NURSERY AND LANDSCAPE	09/07/2012	$105.00
	SC NURSERY AND LANDSCAPE	09/07/2012	$45.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL HUBRIGHT	EB SOUTH CAROLINA ARB	09/14/2012	$70.00
	FAMILY DOLLAR #4312	09/24/2012	$13.25
			$239.41
SAMUEL R. ST LOUIS	WM SUPERCENTER#1164	09/05/2012	$21.37
	THE HOME DEPOT 1112	09/10/2012	$20.08
	EB SOUTH CAROLINA PRE	09/15/2012	$20.00
	WOODS & WATER OUTDOOR SPY	09/19/2012	$80.25
	FEDEXOFFICE 00015388	09/26/2012	$42.59
			$184.29
SC FORESTRY COMMISSION	TRANSACTION ADJUSTMENT	09/25/2012	$69,996.16
			$69,996.16
SCOTT DRAFTS	SOUTHERN COMPUTER WAREHO	09/14/2012	$640.29
	Best Buy 00002642	09/27/2012	$80.23
			$720.52
SCOTT PHILLIPS	SC WILDLIFE MAG/GIF	09/24/2012	$12.00
			$12.00
SPENCER PERRINE	AIRCRAFT SPRUCE AND SPECI	09/11/2012	$51.83
			$51.83
STEPHANIE KOLOK	STAPLES 00106567	08/30/2012	$67.53
	STAPLES 00106567	09/06/2012	$103.44
	STAPLES 00106567	09/18/2012	$49.05
			$220.02
STEPHEN PATTERSON	ADVANCE AUTO PARTS #8822	09/05/2012	$95.91
	ADVANCE AUTO PARTS #8822	09/05/2012	$43.72
	EB SOUTH CAROLINA PRE	09/18/2012	$20.00
			$159.63
STEVE MARSHALL	LOWES #02803	09/12/2012	$32.34
	NORTHSIDE AUTO PARTS	09/12/2012	$777.60
			$809.94
SUSAN PELT	OFFICE DEPOT #1214	08/30/2012	$90.84
	OFFICE DEPOT #1214	09/05/2012	$40.71
	XEROX CORPORATION/RBO	09/07/2012	$109.27
	SPIRIT TELECOM	09/07/2012	$27.40
	XEROX CORPORATION/RBO	09/07/2012	$16.20
	XEROX CORPORATION/RBO	09/07/2012	$47.98
	XEROX CORPORATION/RBO	09/07/2012	$216.29
	SANDHILL TEL(CHESTERFLD)	09/07/2012	$130.69
	DARLINGTON COUNTY	09/11/2012	$56.69
	BLACK RIVER ELECTRIC COOP	09/11/2012	$51.50
	BLACK RIVER ELECTRIC COOP	09/11/2012	$25.92
	DTV DIRECTV SERVICE	09/12/2012	$40.27
	SANTEE ELECTRIC COOPERAT	09/17/2012	$14.19
	SANTEE ELECTRIC COOPERAT	09/17/2012	$473.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	KONICA MINOLTA BUSINESS	09/18/2012	$40.11
	KONICA MINOLTA BUSINESS	09/18/2012	$21.13
	ATT BILL PAYMENT	09/22/2012	$757.17
	FTC IVR PAYMENTS	09/21/2012	$306.35
	MARLBORO ELECTRIC COOPERA	09/21/2012	$64.07
	OFFICE DEPOT #1214	09/27/2012	$31.06
	OFFICE DEPOT #1214	09/27/2012	$16.19
			$2,577.39
TERRELL SMITH	BLANCHARD EQUIPMENT HAMPT	09/21/2012	$105.78
	BLANCHARD EQUIPMENT HAMPT	09/21/2012	$539.60
			$645.38
THOMAS S WARD	SIMPSON ACE HARDWARE	08/31/2012	$35.38
	PREMIUMSTORECOM	09/15/2012	$534.90
	GARMIN INTERNATIONAL	09/22/2012	$52.99
			$623.27
THOMAS W PATTON JR	EB SOUTH CAROLINA PRE	09/17/2012	$20.00
			$20.00
TONYA L HARRINGTON	WM SUPERCENTER#0625	09/19/2012	$16.37
			$16.37
TONYA STEADMAN	SPORTS TROPHIES	09/12/2012	$26.75
	JM GRACE	09/13/2012	$223.63
	BI-LO 64	09/25/2012	$39.49
	WM SUPERCENTER#4379	09/25/2012	$19.13
	WM SUPERCENTER#4379	09/25/2012	$172.80
	WM SUPERCENTER#4379	09/24/2012	$27.31
	VERIZON WRLS 0389401	09/24/2012	$24.06
	JM GRACE	09/25/2012	$241.89
			$775.06
VICKI IRICK	WM SUPERCENTER#0616	09/19/2012	$38.42
	SABER SERVICES INC	09/19/2012	$40.17
			$78.59
VINCE CANNARELLA	WM SUPERCENTER#1164	09/11/2012	$79.70
	STAPLES 00106567	09/11/2012	$428.82
	LOWES #00385	09/14/2012	$183.86
	STAPLES 00106567	09/19/2012	$161.58
			$853.96
WILLIAM C. SCRUGGS	RADIOSHACK COR00187500	09/04/2012	$52.03
	ALL PRO AUTO PARTS OF SUM	09/04/2012	$6.77
	TRUCK SUPPLY COMPANY O	09/05/2012	$67.10
	ALL PRO AUTO PARTS OF SUM	09/05/2012	$70.49
	TRACTOR SUPPLY #1502	09/12/2012	$13.29
	ALL PRO AUTO PARTS OF SUM	09/12/2012	$42.75
	ALL PRO AUTO PARTS OF SUM	09/12/2012	$206.35
	TRACTOR SUPPLY #1502	09/12/2012	$103.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	ALL PRO AUTO PARTS OF SUM	09/04/2012	$22.12
	TRUCK SUPPLY COMPANY O	09/05/2012	$205.19
	ALTMAN TRACTOR & EQUIPME	09/19/2012	$382.78
	AGRI SOUTH INC	09/19/2012	$463.14
	ALL PRO AUTO PARTS OF SUM	09/19/2012	$18.53
			$1,654.38

Total for FORESTRY COMMISSION: $138,121.06

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	WM SUPERCENTER#2703	09/03/2012	$71.18
	PLAYSCRIPTS INC	09/13/2012	$93.19
	HEUER PUBLISHING LLC	09/19/2012	$69.25
	PERFORATEDPAPERCOM	09/19/2012	$75.26
	WM SUPERCENTER#0630	09/24/2012	$11.27
	PATRIOT BOOKSTORE #639	09/25/2012	$69.13
	Amazon.com	09/26/2012	$40.88
	DRAMATIC PUBLISHING CO IN	09/25/2012	$13.75
			$443.91
ALLISON M. STEADMAN	WWW.NEWEGG.COM	09/04/2012	$119.99
	BIG LOTS STORES - #0295	09/04/2012	$118.37
	GARMENT RACKS ETC.	09/04/2012	$272.70
	ACI FABRIC.COM	09/15/2012	$274.32
	TARGET.COM	09/16/2012	$27.53
	JO-ANN STORE #2201	09/15/2012	$150.67
	ROSS STORES #705	09/15/2012	$240.70
	COSTUMES4LESS COM	09/14/2012	$68.85
	AMAZON MKTPLACE PMTS	09/20/2012	$179.74
	SALVATION ARMY	09/20/2012	$85.12
	GOODWILL - FLORENC	09/20/2012	$126.82
	BOYSFASHIONSUITS COM	09/20/2012	$42.90
			$1,707.71
ANEESA LICORISH-GILES	PAYPAL UNICORNRESE	09/12/2012	$100.00
	OFFICE DEPOT #336	09/20/2012	$137.11
	SCANTRON CORPORATION	09/22/2012	$794.99
			$1,032.10
ANN STOECKMANN	BATTERIES PLUS 178	09/24/2012	$24.56
			$24.56
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	09/05/2012	$88.04
			$88.04
BENJAMIN STRICKLAND	NIXON POWER SERVICES	08/31/2012	$1,256.91
	W W GRAINGER 916	09/19/2012	$82.11
	CSC - 1969	09/21/2012	$360.52
	WW GRAINGER	09/20/2012	$233.09
			$1,932.63
BEVERLY OWENS	AMAZON MKTPLACE PMTS	09/24/2012	$21.47
			$21.47
BONITA MCFADDEN	SPARTAN STAMP AND SIGN	09/05/2012	$66.40
	SIGMA THETA TAU INT' #000	09/05/2012	$304.49
	OFFICEMAX CT IN#856610	09/12/2012	$54.65
	OFFICEMAX CT IN#234880	09/12/2012	$289.87
	GROVE MEDICAL INC	09/14/2012	$91.95
	VERIFIED CREDENTIALS, INC	09/18/2012	$255.00
	GROVE MEDICAL INC	09/18/2012	$173.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,236.15
BRADLEY W WOFFORD	PATRIOT BOOKSTORE #639	08/30/2012	$67.11
	LOWES #01075	09/07/2012	$145.55
	MARKERTEK VIDEO SUPPLY	09/11/2012	$950.62
	RN REAL.COM ONLINE	09/13/2012	$39.99
	BATTERIES PLUS 178	09/13/2012	$86.38
	AMAZON MKTPLACE PMTS	09/14/2012	$171.92
	PATRIOT BOOKSTORE #639	09/17/2012	$3.38
	Best Buy 00008268	09/20/2012	$48.59
	UNITED LASER	09/25/2012	$1,398.60
			$2,912.14
BRANDON GOFF	MUSICNOTES INC.	09/04/2012	$5.50
	MUSICNOTES INC.	09/04/2012	$9.46
	MUSICNOTES INC.	09/13/2012	$9.46
			$24.42
BRINDA A JONES	OFFICE DEPOT #1214	09/24/2012	$69.71
			$69.71
CARLTON SELLERS	AGRI SOUTH INC	08/30/2012	$11.32
	SSC FLORENCE SERV	08/31/2012	$378.00
	M AND M ENTERPRISES	08/30/2012	$117.38
	QUALITY AIR TOOL	08/31/2012	$329.40
	MOSELEY OUTDOOR POWER	09/04/2012	$102.06
	YARBOROUGH AUTO PARTS INC	09/04/2012	$12.55
	AGRI SOUTH INC	09/05/2012	$135.59
	MOSELEY OUTDOOR POWER	09/05/2012	$138.19
	YARBOROUGH AUTO PARTS INC	09/05/2012	$22.27
	QUALITY AIR TOOL	09/05/2012	$459.00
	AGRI SOUTH INC	09/10/2012	$19.16
	MOSELEY OUTDOOR POWER	09/11/2012	$269.79
	SPARROW & KENNEDY TRACTOR	09/12/2012	$1,723.49
	MOSELEY OUTDOOR POWER	09/18/2012	$198.47
	YARBOROUGH AUTO PARTS INC	09/18/2012	$244.49
	SSC FLORENCE SERV	09/18/2012	$566.57
	AGRI SOUTH INC	09/18/2012	$53.43
	BTS #12	09/19/2012	$63.10
	FLORENCE HYDRAULICS	09/24/2012	$43.90
	FLORENCE HYDRAULICS	09/25/2012	$44.64
	MOSELEY OUTDOOR POWER	09/26/2012	$125.07
	SCHOFIELD HARDWARE INC	09/26/2012	$68.41
	SCHOFIELD HARDWARE INC	09/26/2012	$54.79
	YARBOROUGH AUTO PARTS INC	09/26/2012	$13.09
			$5,194.16
CAROLYN MUMFORD	OFFICE DEPOT #336	09/13/2012	$197.28
	OFFICE DEPOT #336	09/26/2012	$285.35

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$482.63
CATHY SWARTZ	OFFICEMAX CT IN#687755	08/31/2012	$2.72
	OFFICEMAX CT IN#988548	08/31/2012	$125.70
	OFFICEMAX CT IN#390788	09/20/2012	$40.69
	OFFICEMAX CT IN#390779	09/20/2012	$2.40
	OFFICEMAX CT IN#032053	09/20/2012	$168.32
	UNITED AIR 0162341580067	09/26/2012	$739.70
	ASSOC BEHAVIOR & COG THER	09/26/2012	$384.00
			$1,463.53
CHARLES JEFFCOAT JR	APL APPLE ITUNES STORE	09/08/2012	$19.99
	APL APPLE ITUNES STORE	09/19/2012	$19.99
			$39.98
CHERI RICHARDSON	WALMART.COM 8009666546	09/21/2012	$83.15
			$83.15
CHERYL TUTTLE	HYMAN PAPER & CHEMICAL	09/10/2012	$183.45
	STAPLS3143211080000	09/25/2012	$99.92
			$283.37
CHRISTAL BAZEN	WWW.NEWEGG.COM	09/26/2012	$114.34
	OFFICE DEPOT #336	09/26/2012	$32.38
			$146.72
CINDY PRICE	PUBLIC BROADCASTING SVC	09/01/2012	$97.45
	Amazon.com	09/20/2012	$15.00
	PUBLIC BROADCASTING SVC	09/27/2012	$31.24
			$143.69
DAVID GRANATH	LOWES #01075	09/06/2012	$37.32
	LOWES #01075	09/10/2012	$23.93
	LOWES #01075	09/12/2012	$56.89
	DUDLEY THEATRICAL	09/14/2012	$365.67
	LOWES #01075	09/17/2012	$18.92
	ROSES #237	09/19/2012	$60.80
	LOWES #01075	09/21/2012	$44.91
	LOWES #01075	09/25/2012	$19.18
	DUDLEY THEATRICAL	09/27/2012	$101.39
			$729.01
DAVID J STROUP	OFFICE MAX	09/01/2012	$234.86
	OFFICE DEPOT #336	09/14/2012	$467.59
			$702.45
DAVID WHITE	KMART 04317	09/03/2012	$7.02
	STAPLS7090153510000001	09/19/2012	$379.47
			$386.49
DEAN W BLACKBURN	Spas & Things	08/31/2012	$984.69
	WM SUPERCENTER#1135	09/04/2012	$52.14
	WHALEY FOODSERVICE	09/13/2012	$167.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	SPAS & THINGS	09/18/2012	$609.77
	PATRIOT BOOKSTORE #639	09/19/2012	$6.03
	MUELLER POOLNDARTS.COM	09/25/2012	$95.92
			$1,915.83
DERRICK EUGENE YOUNG	PATRIOT BOOKSTORE #639	09/06/2012	$8.60
	WM SUPERCENTER#0630	09/12/2012	$34.60
	WM SUPERCENTER#0630	09/16/2012	$32.91
	Best Buy 00008268	09/19/2012	$32.39
	WM SUPERCENTER#2703	09/26/2012	$78.74
			$187.24
DIANE J SCARBOROUGH	PIGGLY WIGGLY 055	09/06/2012	$24.92
	FOOD LION #0927	09/19/2012	$23.15
			$48.07
DONALD HYMAN	SCHOFIELD HARDWARE INC	09/04/2012	$60.30
	SPECTRUM PAINT EAST 24	09/06/2012	$99.14
			$159.44
DONALD JACKSON	PAYPAL SOUTHERNCAL	09/05/2012	$154.65
	PAYPAL SOUTHERNCAL	09/05/2012	$154.65
	PAYPAL SOUTHERNCAL	09/05/2012	$154.65
	USAIRWAYS 0372484242779	09/05/2012	$538.70
	AMTRAK TELEP2492614078654	09/05/2012	$396.10
	AMTRAK TELEP2492614078084	09/05/2012	$1,313.00
	USAIRWAYS 0372484242777	09/05/2012	$538.70
	USAIRWAYS 0372484242778	09/05/2012	$538.70
	USAIRWAYS 0377130614446	09/06/2012	$381.70
	AMERICAN AI 0012313619327	09/13/2012	$574.25
	AMERICAN AI 0012313619320	09/13/2012	$574.25
	AMERICAN AI 0012313619324	09/13/2012	$574.25
	AMERICAN AI 0012313619322	09/13/2012	$574.25
	AMERICAN AI 0012313619316	09/13/2012	$574.25
	AMERICAN AI 0012313619329	09/13/2012	$574.25
	AMERICAN AI 0012313619319	09/13/2012	$574.25
	AMERICAN AI 0012313619325	09/13/2012	$574.25
	AMERICAN AI 0012313619331	09/13/2012	$574.25
	AMERICAN AI 0012313619321	09/13/2012	$574.25
	AMERICAN AI 0012313619313	09/13/2012	$574.25
	AMERICAN AI 0012313619323	09/13/2012	$574.25
	AMERICAN AI 0012313619315	09/13/2012	$574.25
	AMERICAN AI 0010637658351	09/13/2012	$475.00
	AMERICAN AI 0012313619326	09/13/2012	$574.25
	AMERICAN AI 0012313619318	09/13/2012	$574.25
	AMERICAN AI 0012313619330	09/13/2012	$574.25
	AMERICAN AI 0012313619317	09/13/2012	$574.25
	AMERICAN AI 0012313619328	09/13/2012	$574.25
	AMERICAN AI 0012313619314	09/13/2012	$574.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	DELTA AIR 0062314865057	09/21/2012	$364.70
	USAIRWAYS 0377096085256	09/25/2012	$391.70
			$16,313.00
EARL J GLENN	UNIFORMS BY JOHN INC	09/11/2012	$677.25
			$677.25
EUNJUNG CHANG	TARGET 00014522	09/01/2012	$36.13
	TARGET 00014522	09/15/2012	$21.47
	Best Buy 00008268	09/15/2012	$5.39
	Amazon.com	09/19/2012	$41.94
	AMAZON MKTPLACE PMTS	09/21/2012	$17.74
	AMAZON MKTPLACE PMTS	09/22/2012	$27.94
	AMAZON MKTPLACE PMTS	09/21/2012	$56.96
	AMAZON MKTPLACE PMTS	09/21/2012	$5.49
	BARNES & NOBLE #2282	09/23/2012	$7.73
	AMAZON MKTPLACE PMTS	09/25/2012	$13.49
	AMAZON MKTPLACE PMTS	09/25/2012	$28.99
	Amazon.com	09/26/2012	$26.40
	Amazon.com	09/27/2012	$7.99
			$297.66
FRED KUNZ	VEREENS TURF CENTER	08/31/2012	$70.68
	REVELS TURF & TRACTOR	08/31/2012	$176.00
	BURNETT ATHLETICS INC	09/04/2012	$621.00
	MOSELEY OUTDOOR POWER	09/06/2012	$135.12
	L H STOKES & SON INC	09/06/2012	$2,217.65
	REVELS TURF & TRACTOR	09/07/2012	$969.36
	SSC FLORENCE SERV	09/19/2012	$1,665.04
	OFFICE DEPOT #336	09/19/2012	$237.87
	SPARROW & KENNEDY TRACTOR	09/21/2012	$551.25
	PALMETTO BRICK COMPANY FL	09/26/2012	$2,430.00
			$9,073.97
GARTH THOMSON	CHAMPION EMBROIDERY & S	09/18/2012	$136.50
			$136.50
GARY EDWARDS	ALL STAR SPORTS	08/31/2012	$2,196.95
	ALL STAR SPORTS	09/25/2012	$2,073.86
			$4,270.81
GERALD D CARROWAY	KMART 04317	09/02/2012	$4.32
	Best Buy 00008268	09/07/2012	$46.15
	AMAZON MKTPLACE PMTS	09/11/2012	$11.48
	AMAZON MKTPLACE PMTS	09/10/2012	$11.65
	AMAZON MKTPLACE PMTS	09/12/2012	$16.97
	AMAZON MKTPLACE PMTS	09/11/2012	$25.98
	AIRGAS NAT WELDERS #7	09/19/2012	$62.42
	AMAZON MKTPLACE PMTS	09/19/2012	$65.44
	SCHOFIELD HARDWARE INC	09/19/2012	$15.11

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	LITI HOLOGRAPHICS	09/20/2012	$287.98
	OFFICE DEPOT #1214	09/20/2012	$17.27
	OFFICE DEPOT #1214	09/20/2012	$70.19
	OFFICE DEPOT #1214	09/20/2012	$226.83
	CYNMAR CORPORATION INTER	09/24/2012	$107.23
	AMAZON MKTPLACE PMTS	09/25/2012	$62.99
	AMAZON MKTPLACE PMTS	09/26/2012	$9.63
			$1,041.64
GREGORY G FRY	FAMILY DOLLAR #132	09/18/2012	$22.23
	HARBOR FREIGHT TOOLS 264	09/18/2012	$37.05
	THE HOME DEPOT #8580	09/22/2012	$51.74
	DBC BLICK ART MATERIAL	09/26/2012	$313.95
			$424.97
HEBER WATSON	Hi-Tec Signs	08/31/2012	$265.90
	KNAPE & VOGT	08/31/2012	$257.32
	WW GRAINGER	09/04/2012	$79.51
	BATTERY SHACK II	09/05/2012	$305.72
	LOWES #01075	09/05/2012	$33.58
	FLUDD'S SUMMERSETT SEC	09/05/2012	$20.79
	DIAMOND HILL PLYWOOD	09/06/2012	$1,069.20
	CROWDCONTROLEXPERTS.COM	09/06/2012	$505.31
	BATTERY SHACK II	09/10/2012	$198.76
	MARKO INC	09/10/2012	$49.41
	SPECTRUM PAINT EAST 24	09/11/2012	$85.32
	WW GRAINGER	09/12/2012	$69.21
	COOK & BOARDMAN INC	09/12/2012	$1,587.60
	NATIONAL HARDWARE	09/13/2012	$9.60
	PartSelect 888-895-1535	09/12/2012	$637.49
	AMAZON MKTPLACE PMTS	09/14/2012	$7.36
	SEARS ROEBUC INTERNET	09/12/2012	$57.10
	ELITE LIGHTING CO INC	09/14/2012	$273.24
	LOWES #01075	09/14/2012	$376.14
	Amazon.com	09/14/2012	$59.55
	NCH CORPORATION	09/17/2012	$639.55
	LAWSON PRODUCTS	09/17/2012	$62.53
	ELITE LIGHTING CO INC	09/18/2012	$220.32
	LAWSON PRODUCTS	09/20/2012	$425.02
	WW GRAINGER	09/19/2012	$925.67
	WW GRAINGER	09/20/2012	$21.30
	SOUTHERN LOCK AND	09/21/2012	$189.58
	WW GRAINGER	09/20/2012	$303.16
	WW GRAINGER	09/21/2012	$1,391.66
	ADI SECURITY PRD CB	09/21/2012	$110.26
	LOWES #01075	09/24/2012	$99.03
	WW GRAINGER	09/25/2012	$8.29
	COOK & BOARDMAN INC	09/24/2012	$831.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	WW GRAINGER	09/25/2012	$67.28
	ELITE LIGHTING CO INC	09/24/2012	$128.30
	WW GRAINGER	09/24/2012	$2.87
	WAYFAIR Wayfair	09/25/2012	$199.98
	FRS INC	09/27/2012	$353.58
	PALMETTO PARTS CO	09/27/2012	$40.48
	LAWSON PRODUCTS	09/27/2012	$47.68
	LOWES #01075	09/27/2012	$204.83
	FERGUSON ENT #28	09/27/2012	$676.08
			$12,897.16
HOWARD JUSTIN FRYE	Best Buy 00008268	09/06/2012	$87.47
	DBC BLICK ART MATERIAL	09/09/2012	$223.83
	WMMH 800-628-0241	09/09/2012	$10.95
	HOBBY LOBBY #321	09/06/2012	$79.79
	AMAZON MKTPLACE PMTS	09/26/2012	$10.49
			$412.53
JAMES C. HARWELL	LOWES #01120	09/18/2012	$71.02
	OFFICE DEPOT #336	09/18/2012	$9.13
	LOWES #01120	09/20/2012	$239.89
	SCHOFIELD HARDWARE INC	09/21/2012	$7.99
	LOWES #01120	09/24/2012	$40.91
			$368.94
JANE SNOWDEN	AMERICAN TROPHY CO.	09/14/2012	$22.68
	STAPLS7090318198000001	09/22/2012	$54.59
	STAPLS7090233579000001	09/21/2012	$444.38
	STAPLS7090233579000002	09/21/2012	$26.51
	STAPLS7090318198000002	09/22/2012	$19.84
	STAPLS7090414208000001	09/26/2012	$103.85
	STAPLS7090414208000002	09/26/2012	$18.89
			$690.74
JANET S MCLEOD	AMAZON MKTPLACE PMTS	09/01/2012	$39.92
	AMAZON MKTPLACE PMTS	09/01/2012	$42.68
	OFFICEMAX CT IN#689348	08/31/2012	$53.30
	OFFICEMAX CT IN#990626	08/31/2012	$67.25
	KMART 04317	09/05/2012	$30.13
	WM SUPERCENTER#0630	09/13/2012	$52.95
	Amazon.com	09/15/2012	$76.67
	ALARSYS INC	09/20/2012	$235.31
	SHOPLET.COM	09/21/2012	$243.07
	FOOD LION #0927	09/25/2012	$29.57
			$870.85
JEANNETTE MYERS	NATIONAL MODEL UNITED	09/04/2012	$200.00
			$200.00
JENNIFER L TAYLOR	STAPLS7089731749000002	09/08/2012	$16.01

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	STAPLS7089731749000001	09/08/2012	$122.94
	C.P.P INC	09/14/2012	$314.50
	C.P.P INC	09/18/2012	$837.00
	CAMBIUM LEARNING	09/14/2012	$632.88
	STAPLS7090355857000001	09/25/2012	$117.28
			$2,040.61
JENNIFER STONE	SHORE POWER INC	09/24/2012	$204.87
	OFFICE MAX	09/25/2012	$848.45
			$1,053.32
JOE SALLENGER	FORMS AND SUPPLY - AOPD	09/06/2012	$40.06
			$40.06
JOEL THAYER	OFFICE DEPOT #336	08/31/2012	$63.03
	HERALD OFFICE SUPPLY INC	09/05/2012	$80.76
	HERALD OFFICE SUPPLY INC	09/06/2012	$46.92
	OFFICEMAX CT IN#689243	09/21/2012	$15.95
	OFFICEMAX CT IN#689470	09/21/2012	$15.95
			$222.61
JOHN ARVIDSON	AT&T DATA	08/31/2012	$25.00
			$25.00
JOHN DIXON	STAPLS7089774552000001	09/11/2012	$12.79
	VZWRLSS S P1667-01	09/20/2012	$121.46
	AGB	09/27/2012	$89.00
	STAPLS7090464328000001	09/27/2012	$90.16
			$313.41
JULIE MIXON	FREESTYLE PHOTO	08/31/2012	$30.98
	CUTTING-MATS.NET	08/31/2012	$185.99
	CAMCOR INC	08/31/2012	$220.03
	ADORAMA INC	09/16/2012	$79.75
	B & H PHOTO-VIDEO-MO/TO	09/14/2012	$449.75
	BOSTICK & SULLIVAN	09/24/2012	$656.69
			$1,623.19
KATHY C JOHNSON	STAPLS7089454823000004	08/31/2012	$32.71
	STAPLS7089454823000001	08/31/2012	$49.66
	STAPLS7089454823000002	08/31/2012	$11.76
	AMERICAN TROPHY CO.	09/11/2012	$16.20
	4OVER4.COM	09/12/2012	$890.96
	PAYPAL WHERESHOWSA	09/13/2012	$25.00
	DREAMSTIME.COM	09/15/2012	$214.99
	STAPLS7089454823000003	09/20/2012	$91.62
	SYX TIGERDIRECT.COM	09/24/2012	$119.08
			$1,451.98
KATIE GLUSKO	ALL STAR SPORTS	09/12/2012	$1,126.54
			$1,126.54

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MARIE GASKINS	OFFICEMAX CT IN#741234	09/05/2012	$438.87
	DMI DELL HIGHER EDUC	09/11/2012	$137.42
	DMI DELL HIGHER EDUC	09/11/2012	$30.23
	OFFICEMAX CT IN#923289	09/14/2012	$241.90
	OFFICEMAX CT IN#173070	09/27/2012	$189.15
			$1,037.57
L DAWN LARSEN	OFFICE DEPOT #336	09/16/2012	$8.61
			$8.61
LAURA SIMS	4IMPRINT	08/31/2012	$192.88
	D-LUX SCREEN PRINTING	08/31/2012	$279.75
	4IMPRINT	09/06/2012	$585.05
	STAPLS7089577357000001	09/06/2012	$16.49
	OFFICE DEPOT #336	09/19/2012	$15.53
	4OVER4.COM	09/20/2012	$441.27
			$1,530.97
LAWRENCE P ANDERSON	BARNES & NOBLE #2282	08/31/2012	$43.68
	Amazon.com	09/07/2012	$88.78
	HOBBY LOBBY #321	09/08/2012	$298.78
	Amazon.com	09/11/2012	$38.75
	Amazon.com	09/16/2012	$93.57
	HOBBY LOBBY #321	09/15/2012	$91.15
	JO-ANN STORE #2201	09/19/2012	$22.65
	WM SUPERCENTER#0630	09/23/2012	$38.52
	OFFICE DEPOT #336	09/22/2012	$62.92
			$778.80
MARION L ATKINSON	CAROLINA SUPPLY HOUSE	09/27/2012	$209.30
			$209.30
MARK BLUMAN	CHAMPION EMBROIDERY & S	09/13/2012	$235.44
			$235.44
MARK GAYNOR	AMERICAN TROPHY CO.	09/07/2012	$291.06
	CHAMPION EMBROIDERY & S	09/07/2012	$1,100.52
	CHAMPION EMBROIDERY & S	09/07/2012	$285.28
	O'CONNOR, INC.	09/07/2012	$1,409.75
	AMERICAN TROPHY CO.	09/18/2012	$54.00
			$3,140.61
MARKEY BEE	HERALD OFFICE SUPPLY INC	09/04/2012	$983.99
	INFORMTN AGE PUBLISHING	09/06/2012	$40.00
	Amazon.com	09/06/2012	$31.74
	HERALD OFFICE SUPPLY INC	09/11/2012	$45.36
	Amazon.com	09/12/2012	$28.08
	PROMO DIRECT	09/12/2012	$2,499.99
	HERALD OFFICE SUPPLY INC	09/19/2012	$63.31
	UNITED LASER	09/24/2012	$196.56
	CTC CONSTANTCONTACT.COM	09/24/2012	$429.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARKEY BEE	AMAZON MKTPLACE PMTS	09/25/2012	$16.82
	Amazon.com	09/26/2012	$147.05
			$4,481.90
MELISSA WARD	WM SUPERCENTER#0630	09/27/2012	$158.44
	TARGET 00014522	09/27/2012	$22.02
			$180.46
MICHAEL G HAWKINS	MWM DEXTER	08/30/2012	$179.20
	MWM DEXTER	08/31/2012	$348.20
	SQ WG SPORTS PHOTOS	09/18/2012	$822.00
			$1,349.40
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	08/31/2012	$133.22
	CAROLINA COMMUNICATIONS I	08/30/2012	$231.12
	HYMAN PAPER & CHEMICAL	08/31/2012	$64.80
	HYMAN PAPER & CHEMICAL	08/31/2012	$96.34
	HYMAN PAPER & CHEMICAL	09/04/2012	$143.42
	HYMAN PAPER & CHEMICAL	09/04/2012	$118.26
	LOWES #01075	09/06/2012	$146.26
			$933.42
MURRAY HARTZLER	CHAMPION EMBROIDERY & S	08/31/2012	$181.44
	CHAMPION EMBROIDERY & S	08/31/2012	$211.51
	AMERICAN RED CROSS	09/06/2012	$39.00
	CHAMPION EMBROIDERY & S	09/07/2012	$1,243.69
	PCI MEDCO SUPPLY	09/11/2012	$38.02
	NEW ENGLAND FLAG & BANNE	09/13/2012	$1,625.98
	LOWES #01075	09/14/2012	$64.76
	M.R. NYREN CO	09/18/2012	$182.04
	CHAMPION EMBROIDERY & S	09/18/2012	$328.62
	STRIPE IT	09/20/2012	$64.80
	CHAMPION EMBROIDERY & S	09/26/2012	$1,809.18
			$5,789.04
NICK MCKITHEN	RICHBURGS AUTO ELECTRIC	09/11/2012	$117.52
	CAROLINA JACK & LIFT	09/11/2012	$75.00
	YARBOROUGH AUTO PARTS INC	09/11/2012	$49.77
			$242.29
PAMELA A ROOKS	FOOD LION #0927	09/11/2012	$14.35
			$14.35
PAUL DEMARCO	WM SUPERCENTER#2703	09/04/2012	$22.13
	CHAMPION EMBROIDERY & S	09/10/2012	$90.88
	pss_1031 INV 76862800	09/14/2012	$210.99
	pss_1031 INV 77035204	09/25/2012	$71.50
	WM SUPERCENTER#2703	09/26/2012	$26.11
	pss_1031 INV 77077806	09/27/2012	$39.53
	OFFICE DEPOT #336	09/26/2012	$10.13
			$471.27

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PERRY WILSON	OFFICE DEPOT #336	08/30/2012	$101.74
	4 ALL PROMO'S / K-READ	09/07/2012	$530.31
	MARCO MEETING	09/11/2012	$372.50
	MARCO MEETING	09/20/2012	$2,265.00
	FEDEX 801542609355	09/26/2012	$35.96
			$3,305.51
RANNIE D GAMBLE	OFFICE DEPOT #1214	09/21/2012	$61.45
			$61.45
RICHARD J AUSTIN	AMERICAN TROPHY CO.	09/13/2012	$58.32
	MYR MYRON MANUFACTURIN	09/25/2012	$192.02
	UNIFORMS BY JOHN INC	09/26/2012	$107.99
			$358.33
RONALD HALL	WW GRAINGER	08/31/2012	$81.49
	ELITE LIGHTING CO INC	08/31/2012	$226.80
	OFFICE DEPOT #336	08/30/2012	$240.81
	2446 CED	09/04/2012	$1,291.29
	HYMAN PAPER & CHEMICAL	09/05/2012	$302.40
	RIVERSIDE ELECTRIC MOT	09/05/2012	$364.40
	TRAYCO OF SC INC	09/04/2012	$47.39
	INDUSTRIAL SOLUTIONS AND	09/05/2012	$414.72
	GRAYBAR ELECTRIC COMPANY	09/07/2012	$44.03
	SHERWIN WILLIAMS #2368	09/07/2012	$119.20
	ELITE LIGHTING CO INC	09/06/2012	$1,315.44
	WW GRAINGER	09/06/2012	$502.57
	CAROLINA SUPPLY HOUSE	09/07/2012	$125.21
	HYMAN PAPER & CHEMICAL	09/10/2012	$324.78
	2446 CED	09/10/2012	$49.25
	HYMAN PAPER & CHEMICAL	09/10/2012	$220.19
	WW GRAINGER	09/11/2012	$14.49
	2446 CED	09/12/2012	$140.34
	GEXPRO	09/12/2012	$409.87
	2446 CED	09/13/2012	$444.77
	WW GRAINGER	09/14/2012	$210.96
	GRAYBAR ELECTRIC COMPANY	09/15/2012	$2,263.45
	JANPAK 4	09/15/2012	$942.84
	WW GRAINGER	09/14/2012	$6.37
	CAROLINA SUPPLY HOUSE	09/14/2012	$95.35
	SHEALY ELECT 803-227-0599	09/17/2012	$41.83
	CAROLINA SUPPLY HOUSE	09/18/2012	$59.29
	LOWES #01075	09/18/2012	$17.24
	FASTENAL COMPANY01	09/19/2012	$17.18
	WW GRAINGER	09/18/2012	$90.15
	AGRI SOUTH INC	09/18/2012	$193.27
	LOWES #01120	09/19/2012	$17.86
	HYMAN PAPER & CHEMICAL	09/19/2012	$436.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LOWES #01075	09/19/2012	$25.43
	HYMAN PAPER & CHEMICAL	09/20/2012	$263.09
	WW GRAINGER	09/19/2012	$80.03
	GRAYBAR ELECTRIC COMPANY	09/21/2012	$62.37
	TRAYCO OF SC INC	09/20/2012	$43.74
	SHEALY ELECT 803-227-0599	09/27/2012	$430.92
			$11,977.79
RONALD MILLER	TTU REGISTRY	09/05/2012	$300.00
			$300.00
RONATTA DAPHNE CARTER	CHAMPION EMBROIDERY & S	09/19/2012	$917.74
			$917.74
SAMUEL H HOWELL	TEA THE GREAT COURSES	09/20/2012	$154.95
			$154.95
SARAH GAUSE	OFFICE DEPOT #336	09/06/2012	$66.36
			$66.36
SHAYLA CAMPBELL	Channing Bete Co AHA	08/31/2012	$1,881.17
	STAPLS7089613726000001	09/06/2012	$41.60
	STAPLS9231498551000	09/06/2012	$308.37
	OPEN LINK SOFTWARE INC.	09/07/2012	$200.00
	STAPLS9231598604000	09/08/2012	$49.43
	WKH LIPPINCOTT WMS/WIL	09/14/2012	$42.29
	HUGGABLE TEDDY BEAR	09/13/2012	$1,631.35
	SIDEARM SPORTS	09/14/2012	$160.00
	RPP LEISURELIVING	09/17/2012	$403.95
	COMMPARTNERS8002749390	09/17/2012	$45.00
	SSI SCHOOL SPECIALTY	09/20/2012	$129.96
	ETR ASSOCIATES	09/19/2012	$382.98
	OFFICE DEPOT #1214	09/21/2012	$68.03
	NAFSA	09/24/2012	$400.00
	LASER PRINT SERVICE, INC	09/24/2012	$756.00
	LAKESHORE LEARNING MATER	09/25/2012	$49.08
	WRS GROUP	09/27/2012	$534.15
			$7,083.36
STACEY D VALLEE	CHAMPION EMBROIDERY & S	08/31/2012	$752.76
	NIKE.COM	09/11/2012	$1,499.38
			$2,252.14
STEVEN F GATELY	LOWES #01120	09/10/2012	$69.40
	DBC BLICK ART MATERIAL	09/22/2012	$220.84
	WM SUPERCENTER#0630	09/23/2012	$26.25
			$316.49
SUE B ORR	STAGE ACCENTS	09/21/2012	$1,504.15
			$1,504.15
SUSAN SKINNER	OFFICE DEPOT #1214	09/21/2012	$114.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$114.10
SUZAN ORRICO	OFFICE DEPOT #336	09/26/2012	$38.86
			$38.86
T LANG BEATY	OFFICEMAX CT IN#695345	09/01/2012	$676.63
	TPM-GREENVILLE	08/31/2012	$2,714.33
	PASCO SCIENTIFIC	08/31/2012	$13,921.20
	PASCO SCIENTIFIC	09/04/2012	$139.32
	APL APPLE ONLINE STORE	09/10/2012	$2,158.92
	DMI DELL HIGHER EDUC	09/11/2012	$1,998.01
	PAYPAL HSIENENPENG	09/12/2012	$305.36
	SYM SECURE SITE SSL	09/16/2012	$995.00
	ETS GRE Search Service	09/14/2012	$747.34
	R & D SYSTEMS	09/17/2012	$330.00
	GROVE MEDICAL INC	09/17/2012	$244.78
	TPM-GREENVILLE	09/21/2012	$895.05
	BUCHI ANALYTICAL INC	09/25/2012	$405.00
	SCANTRON CORPORATION	09/26/2012	$328.47
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$69.44
			$25,928.85
TERESA MCDUFFIE	WWW.NEWEGG.COM	09/26/2012	$48.69
			$48.69
TERESA RAMEY	VISTAPR VistaPrint.com	09/05/2012	$62.79
			$62.79
TERRY ROBERTS	FRETS & NECKS GUITAR	09/07/2012	$270.00
	EDWIN F KALMUS LC	09/10/2012	$71.18
	FRETS & NECKS GUITAR	09/17/2012	$125.00
			$466.18
TRACY ANIELLO	GROVE MEDICAL INC	09/05/2012	$135.15
	GROVE MEDICAL INC	09/06/2012	$5.35
	GROVE MEDICAL INC	09/18/2012	$100.32
	AIDS HEALTHCARE FOUNDA	09/18/2012	$16.00
	pss_1031 INV 77035199	09/25/2012	$315.08
	pss_1031 INV 77062723	09/26/2012	$62.67
	STAPLS7090395243000002	09/26/2012	$1.46
	STAPLS7090395243000001	09/26/2012	$76.78
			$712.81
TRAVIS W RAGSDALE	FISHER SCI ATL	09/01/2012	$238.64
	LOWES #01120	09/03/2012	$28.63
	SIGMA ALDRICH US	09/04/2012	$52.62
	AMAZON MKTPLACE PMTS	09/07/2012	$30.84
	FISHER SCI ATL	09/15/2012	$647.22
	BUCK SCIENTIFIC	09/14/2012	$263.69
	FISHER SCI ATL	09/14/2012	$518.59
	SIGMA ALDRICH US	09/20/2012	$142.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	FISHER SCI ATL	09/22/2012	$269.77
	LOWES #01075	09/23/2012	$15.88
	SIGMA ALDRICH US	09/24/2012	$493.59
	US INK & TONER INC SC	09/25/2012	$570.30
	FISHER SCI ATL	09/25/2012	$798.45
	FISHER SCI ATL	09/25/2012	$419.64
	OFFICE DEPOT #336	09/24/2012	$72.46
			$4,563.31
VERNON W BAUER	AUTOMATIONDIRECT COM INC	08/30/2012	$233.50
	AUTOMATIONDIRECT COM INC	09/05/2012	$11.00
	PAYPAL INDCONCEPTS	09/26/2012	$280.00
			$524.50
WAYNE V PLATT	AGRI SOUTH INC	09/08/2012	$26.44
	AGRI SOUTH INC	09/08/2012	$5.93
			$32.37
YVONNE G DAVIS	Amazon.com	08/31/2012	$26.34
	Amazon.com	09/01/2012	$35.26
	Amazon.com	08/31/2012	$304.88
	Amazon.com	08/31/2012	$129.71
	AMAZON MKTPLACE PMTS	08/31/2012	$4.00
	AMAZON MKTPLACE PMTS	09/01/2012	$22.13
	Amazon.com	09/05/2012	$15.06
	Amazon.com	09/08/2012	$168.64
	Amazon.com	09/09/2012	$53.07
	Amazon.com	09/11/2012	$59.24
	Amazon.com	09/11/2012	$15.24
	AMAZON MKTPLACE PMTS	09/10/2012	$24.99
	Amazon.com	09/11/2012	$83.06
	Amazon.com	09/12/2012	$155.15
	Amazon.com	09/12/2012	$35.25
	AMAZON MKTPLACE PMTS	09/14/2012	$12.72
	Amazon.com	09/14/2012	$21.06
	Amazon.com	09/17/2012	$12.05
	Amazon.com	09/18/2012	$15.06
	Amazon.com	09/19/2012	$68.99
	AMAZON MKTPLACE PMTS	09/20/2012	$38.98
	AMAZON MKTPLACE PMTS	09/20/2012	$6.94
	AMAZON MKTPLACE PMTS	09/20/2012	$8.39
	Amazon.com	09/23/2012	$179.35
	AMAZON MKTPLACE PMTS	09/21/2012	$4.07
	AMAZON MKTPLACE PMTS	09/21/2012	$4.00
	AMAZON MKTPLACE PMTS	09/21/2012	$28.99
	AMAZON MKTPLACE PMTS	09/21/2012	$12.99
	AMAZON MKTPLACE PMTS	09/21/2012	$22.99
	AMAZON MKTPLACE PMTS	09/22/2012	$14.59

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	09/25/2012	$23.94
	AMAZON MKTPLACE PMTS	09/25/2012	$11.49
	AMAZON MKTPLACE PMTS	09/26/2012	$108.98
	AMAZON MKTPLACE PMTS	09/26/2012	$11.74
	AMAZON MKTPLACE PMTS	09/26/2012	$36.46
	AMAZON MKTPLACE PMTS	09/26/2012	$17.99
	AMAZON MKTPLACE PMTS	09/26/2012	$15.94
	Amazon.com	09/27/2012	$33.94
	AMAZON MKTPLACE PMTS	09/27/2012	$25.98
			$1,869.65

Total for FRANCIS MARION UNIVERSITY: $160,095.15

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	CVS PHARMACY #830	09/07/2012	$23.07
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	JM GRACE	09/07/2012	$265.23
	SC LAW ENFORCEMENT	09/19/2012	$25.00
			$438.30
CINDY POPENHAGEN	STAPLES 00103911	09/10/2012	$213.99
			$213.99
DORIS HARE	FORMS AND SUPPLY - AOPD	09/19/2012	$241.36
	JM GRACE	09/19/2012	$24.37
	JM GRACE	09/13/2012	$32.48
	USPS POSTAL ST66100207	09/26/2012	$46.25
	JM GRACE	09/26/2012	$24.37
	STAPLS7090468640000001	09/27/2012	$104.93
			$473.76
FERN HOWELL	OFFICEMAX CT IN#898836	09/13/2012	$95.35
	OFFICEMAX CT IN#900089	09/13/2012	$94.47
	OFFICEMAX CT IN#899471	09/13/2012	$187.17
	OFFICEMAX CT IN#898897	09/13/2012	$62.98
	OFFICEMAX CT IN#900804	09/13/2012	$31.49
	OFFICEMAX CT IN#898376	09/13/2012	$62.39
	OFFICEMAX CT IN#900775	09/13/2012	$93.59
	OFFICEMAX CT IN#900032	09/13/2012	$62.98
	OFFICEMAX CT IN#899595	09/13/2012	$127.14
	OFFICEMAX CT IN#899559	09/14/2012	$95.36
	FORMS AND SUPPLY - AOPD	09/20/2012	$101.76
	USPS POSTAL ST66100207	09/21/2012	$91.75
	USPS POSTAL ST66100207	09/21/2012	$21.25
	USPS POSTAL ST66100207	09/24/2012	$91.75
	USPS POSTAL ST66100207	09/24/2012	$21.25
	USPS POSTAL ST66100207	09/24/2012	$91.75
	USPS POSTAL ST66100207	09/24/2012	$81.75
	USPS POSTAL ST66100207	09/27/2012	$41.25
	USPS POSTAL ST66100207	09/27/2012	$91.75
	USPS POSTAL ST66100207	09/27/2012	$81.75
	USPS POSTAL ST66100207	09/27/2012	$91.75
	USPS POSTAL ST66100207	09/27/2012	$91.75
			$1,812.43
LARRY D MONTANDON	GREENSOUTH EQ WILLIAMSTON	09/07/2012	$116.39
			$116.39
LISA VOSBURGH	STAPLS7090057190000001	09/18/2012	$647.16
	SC BAR LAWYERS DESK BOOK	09/19/2012	$26.75

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$673.91
SUSAN MATTOX	HP DIRECT-PUBLICSECTOR	09/06/2012	$656.80
	ANOTHER PRINTER INC	09/06/2012	$715.25
	FORMS AND SUPPLY - AOPD	09/07/2012	$51.16
	FORMS AND SUPPLY - AOPD	09/10/2012	$53.89
	ANOTHER PRINTER INC	09/10/2012	$1,414.93
	FORMS AND SUPPLY - AOPD	09/14/2012	$66.45
	OFFICE DEPOT #1214	09/18/2012	$115.43
	STAPLS7090141994000001	09/19/2012	$121.12
	HP DIRECT-PUBLICSECTOR	09/20/2012	$1,741.16
	FORMS AND SUPPLY - AOPD	09/24/2012	$49.03
	FORMS AND SUPPLY - AOPD	09/25/2012	$20.03
			$5,005.25
TERRYLYNN DICHIARA	MESSENGER	09/11/2012	$310.65
	STAPLS7089905374000001	09/13/2012	$322.12
	STAPLS7089899985000001	09/13/2012	$254.80
	STAPLS7089899985000003	09/13/2012	$84.58
	STAPLS7089899985000002	09/15/2012	$127.40
			$1,099.55

Total for GOVERNORS OFFICE: $9,833.58

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	HANDMARK	09/25/2012	$9.99
	HANDMARK	09/27/2012	$9.99
			$19.98
JAMES DOWD	NORTHERN TOOL EQUIP SC	09/13/2012	$128.39
	LOWES #00385	09/18/2012	$130.01
	LOWES #00385	09/21/2012	$48.05
	LOWES #00385	09/27/2012	$109.97
			$416.42
JESSICA GOFF	STAPLS9231704196000	09/12/2012	$64.19
	OFFICE DEPOT #1214	09/12/2012	$13.90
	AMAZON MKTPLACE PMTS	09/20/2012	$149.00
	LINCOLN CONTRACTOR	09/26/2012	$908.24
	WWW.NEWEGG.COM	09/27/2012	$56.99
	NEW CENTURY TECHNOLOGIES	09/26/2012	$609.55
	RED HILL SUPPLY	09/27/2012	$262.20
			$2,064.07
RALPH H BELL	LOWES #00385	09/01/2012	$17.59
	ROSE TALBERT	08/31/2012	$82.38
	SHUMAN OWENS SUPPLY CO	09/05/2012	$82.43
	ROSE TALBERT	09/05/2012	$139.69
	LOWES #00385	09/05/2012	$62.11
	LOWES #00385	09/06/2012	$14.42
	LOWES #00385	09/08/2012	$324.26
	ROSE TALBERT	09/12/2012	$347.60
	KEY SHOP	09/12/2012	$15.88
	THE HOME DEPOT 1112	09/12/2012	$1.26
	THE HOME DEPOT 1112	09/13/2012	$6.96
	LOWES #00385	09/21/2012	$20.93
	ROSE TALBERT	09/20/2012	$211.50
	KEY SHOP	09/20/2012	$18.73
	THE HOME DEPOT 153	09/22/2012	$12.75
	LOWES #00385	09/23/2012	$23.28
	TROPHY AND AWARDS CENT	09/24/2012	$254.13
	THE HOME DEPOT 1112	09/26/2012	$82.72
			$1,718.62
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	09/27/2012	$30.00
			$30.00
STACEY SNOW	CAMDEN AIR CENTER, INC.	09/21/2012	$228.74
			$228.74
Undisclosable Name (4)	ON EAGLES WINGS INC	09/21/2012	$164.97
			$164.97
VAN SAFRIET	HANDMARK	09/04/2012	$9.99
	HANDMARK	09/10/2012	$9.99
	HANDMARK	09/10/2012	$9.99

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	HANDMARK	09/10/2012	$9.99
	HANDMARK	09/10/2012	$9.99
	HANDMARK	09/10/2012	$9.99
	HANDMARK	09/15/2012	$9.99
	WESTONE LABORATORIES INC	09/13/2012	$2,188.15
	SKY AVIATION / SEVEN RIVE	09/19/2012	$599.98
	HANDMARK	09/25/2012	$9.99
	MD AVIATION ADMN	09/26/2012	$343.73
			$3,211.78
WAYNE MATHEWS	ON EAGLES WINGS INC	09/26/2012	$366.60
			$366.60
WENDY W THRELKELD	CALEA INC.	09/05/2012	$610.00
	AT&T DATA	09/18/2012	$14.99
	AT&T DATA	09/22/2012	$14.99
	NORTHERN TOOL EQUIP SC	09/26/2012	$285.53
			$925.51

Total for GOVERNORS OFF-SLED: $9,146.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	AMAZON MKTPLACE PMTS	09/16/2012	$33.79
			$33.79
ALLEN ZORN	PORTER PAINTS 9388	09/04/2012	$87.98
	PORTER PAINTS 9388	09/06/2012	$72.89
	PORTER PAINTS 9388	09/07/2012	$31.46
	PORTER PAINTS 9388	09/19/2012	$42.87
	SHERWIN WILLIAMS #2145	09/19/2012	$217.51
	PORTER PAINTS 9388	09/24/2012	$61.12
	DURON #3651	09/26/2012	$131.39
			$645.22
AMY MATHIS	FOOD LION #2212	08/31/2012	$650.97
	INDEXX INC	09/12/2012	$38.16
	INDEXX INC	09/12/2012	$556.50
	NYBERG FLETCHER AND WHITE	09/12/2012	$1,392.80
	ELECTRIC CITY PRINTING	09/20/2012	$942.34
	PUBLIX #602	09/24/2012	$49.46
	PUBLIX #602	09/24/2012	$101.96
			$3,732.19
ANDIE FINLEY	AIRGAS NAT WELDERS #8	09/13/2012	$54.17
	AIRGAS NAT WELDERS #8	09/13/2012	$36.51
			$90.68
ANDREW MCDONALD	W.P.LAW, INC #5	09/10/2012	$45.70
	CORBIN TURF ONAMENTAL SUP	09/11/2012	$2,056.40
	W.P.LAW, INC #5	09/24/2012	$140.14
			$2,242.24
ANDREW W SHEALY	SOUTHPAW WHOLESALE	08/30/2012	$187.00
	SIGNS BY DESIGN	09/05/2012	$703.18
	AMERICAN LOCK AND KEY	09/06/2012	$188.68
	COOK & BOARDMAN OF	09/11/2012	$874.50
	COOK & BOARDMAN OF	09/11/2012	$79.50
	BEREA HARDWARE	09/13/2012	$25.38
	SOUTHERN LOCK AND	09/18/2012	$537.60
	SOUTHERN LOCK AND	09/21/2012	$34.73
	MCKINNEY LUMBER & HARDWA	09/25/2012	$63.28
	SOUTHERN LOCK AND	09/25/2012	$51.10
	AMERICAN LOCK AND KEY	09/26/2012	$6.36
	COOK & BOARDMAN OF	09/26/2012	$417.38
			$3,168.69
ANGELA KLINK	GOS// GREENVILLE OFFICE S	09/19/2012	$109.26
			$109.26
ANGIE COKER	NRA SERVSAFE	09/04/2012	$157.04
	BAGATELLE, INC.	09/05/2012	$379.48
	SC BUSINESS PUBLICATIONS	09/04/2012	$60.00
	LABELMASTER	09/11/2012	$136.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE COKER	PAY FLOW PRO	09/10/2012	$59.95
	FOX CREEK PRINTING CO	09/13/2012	$402.80
	GOS// GREENVILLE OFFICE S	09/14/2012	$68.90
	GOS// GREENVILLE OFFICE S	09/19/2012	$3.13
	GOS// GREENVILLE OFFICE S	09/19/2012	$47.25
	GOS// GREENVILLE OFFICE S	09/19/2012	$15.51
	STAPLS7090244169000001	09/21/2012	$646.56
			$1,977.32
ANNA M. SCOTT	Amazon Web Services	09/04/2012	$99.47
	GOS// GREENVILLE OFFICE S	09/06/2012	$61.48
	ASME	09/27/2012	$144.00
			$304.95
BJ HART-LANDERS	BCT SOUTH CAROLINA	09/07/2012	$101.76
	BCT SOUTH CAROLINA	09/13/2012	$152.64
	PAYPAL SOUTHCAROLI	09/21/2012	$40.00
			$294.40
BOB STAAF	ATI	08/31/2012	$23.00
	ATI	09/13/2012	$23.00
	ATI	09/20/2012	$23.00
	ATI	09/20/2012	$23.00
	ATI	09/20/2012	$23.00
			$115.00
BOBBY GARRICK	ADT SECURITY SERVICES	09/04/2012	$453.68
	GRAYBAR ELECTRIC COMPANY	09/08/2012	$1,756.21
	CENTURY CONCRETE #3	09/07/2012	$458.98
	THE HOME DEPOT 1127	09/11/2012	$103.52
	W W GRAINGER 916	09/12/2012	$275.13
	W W GRAINGER 916	09/14/2012	$123.35
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$600.38
	GRAYBAR ELECTRIC	09/21/2012	$6.68
	NORTHERN TOOL EQUIPMNT	09/20/2012	$118.67
	THE HOME DEPOT 1127	09/20/2012	$116.18
	THE HOME DEPOT 1127	09/24/2012	$49.33
			$4,062.11
BRENDA GREGORY	STROSSNERS	08/30/2012	$174.00
	LEAN ENTERPRISE IN	08/30/2012	$67.20
	C.P.P INC	09/04/2012	$242.42
	C.P.P INC	09/04/2012	$209.25
	PANERA BREAD #654	09/06/2012	$75.59
	DTI DAY-TIMERS INC	09/08/2012	$34.96
	GOS// GREENVILLE OFFICE S	09/07/2012	$68.92
	PUBLIX #602	09/10/2012	$128.01
	PANERA BREAD #654	09/10/2012	$226.77
	NCS PEARSON	09/12/2012	$494.48
	STROSSNERS	09/10/2012	$188.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	SHL USA INC	09/10/2012	$1,599.53
	STROSSNERS	09/11/2012	$12.00
	STROSSNERS	09/11/2012	$110.00
	GOS// GREENVILLE OFFICE S	09/12/2012	$264.23
	LEARNING RESOURCES NETWK	09/12/2012	$25.00
	Atlanta Bread Co - Cherry	09/12/2012	$119.56
	AIAG 248-358-9752	09/17/2012	$398.70
	BARNES&NOBLE COM	09/19/2012	$217.44
	STROSSNERS	09/18/2012	$212.00
	Amazon.com	09/20/2012	$20.39
	STROSSNERS	09/19/2012	$196.00
	GOOGLE 3748110970	09/22/2012	$115.38
	AMA BOOKS	09/21/2012	$1,045.20
	PAYPAL UPSTATESOUT	09/24/2012	$50.00
	AWL PRENTICE HALL	09/27/2012	$134.31
	PAYPAL UPSTATESOUT	09/27/2012	$15.00
	GOS// GREENVILLE OFFICE S	09/26/2012	$186.97
			$6,631.31
BRENDA RICHTER	SSI SCHOOL SPECIALTY	09/04/2012	$29.07
	APCO PLASTICS CP	09/06/2012	$100.00
			$129.07
BRENDA RICHTER 603	UTRECHT MFG. CORP	09/18/2012	$127.20
			$127.20
BRIAN CHAMBERS	FLEETPRIDE 316	08/30/2012	$151.85
	ZEE SERVICE 07355142	09/07/2012	$49.56
	TRUCKPRO INC 022	09/12/2012	$27.96
	PETERBILT OF GREENVILL	09/12/2012	$42.27
	FLEETPRIDE 316	09/17/2012	$48.23
	GOS// GREENVILLE OFFICE S	09/18/2012	$37.74
	TRUCKPRO INC 022	09/20/2012	$409.99
	LONG TRAILER & BODY SERVI	09/25/2012	$2.97
	NAPA AUTO 0027617	09/26/2012	$133.30
	NAPA AUTO 0027617	09/26/2012	$466.40
			$1,370.27
BRIDGETTE WIDEMAN	PUBLIX #602	09/05/2012	$71.72
	GREENVILLE OFFICE SUPPLY	09/13/2012	$44.81
	Amazon.com	09/25/2012	$161.88
	Amazon.com	09/25/2012	$107.92
	GREENVILLE OFFICE SUPPLY	09/26/2012	$90.10
	GREENVILLE OFFICE SUPPLY	09/26/2012	$23.85
			$500.28
CANDICE B. LEWIS	PUBLIX #602	09/04/2012	$17.99
			$17.99
CARL P WASHBURN	DUNCAN AVIATION INC	09/05/2012	$381.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	AIRGAS NAT WELDERS #8	09/07/2012	$73.46
	AIRCRAFT SPRUCE AND SPECI	09/07/2012	$201.84
	ZEE SERVICE 07355142	09/07/2012	$49.56
	AIRGAS NAT WELDERS #8	09/07/2012	$75.91
	AIRCRAFT SPRUCE AND SPECI	09/07/2012	$4.48
	AIRCRAFT SPRUCE AND SPECI	09/07/2012	$92.36
	AIRGAS NAT WELDERS #8	09/13/2012	$75.91
	AIRCRAFT SPRUCE AND SPECI	09/12/2012	$252.25
	GOS// GREENVILLE OFFICE S	09/12/2012	$56.48
	HERITAGE CRYSTAL CLEAN	09/14/2012	$292.66
	STOCKMAN OIL	09/18/2012	$174.23
	SACRAMENTO SKY RANCH INC	09/18/2012	$121.50
	STRETCH ASSOCIATES	09/18/2012	$96.53
	MALABAR INTERNATIONAL	09/19/2012	$357.92
	WW GRAINGER	09/26/2012	$90.55
	GOS// GREENVILLE OFFICE S	09/25/2012	$18.38
			$2,415.65
CAROL GOSNELL	FIRSTAIDCPR	09/05/2012	$15.22
	GOS// GREENVILLE OFFICE S	09/04/2012	$51.94
	LORMAN EDUCATION SERVICE	09/06/2012	$114.43
	AMER PSYCHIATRIC NURSES	09/07/2012	$895.00
	SOUTH CAROLINA NU00 OF 00	09/13/2012	$35.00
	SOUTH CAROLINA NU00 OF 00	09/13/2012	$35.00
	PAYPAL NURSETIM	09/18/2012	$1,699.00
	Staples Tech Soln	09/22/2012	$141.41
	STROSSNERS	09/24/2012	$185.00
	STROSSNERS	09/25/2012	$224.00
			$3,396.00
CHARLES SHAW	SMARTDRAW.COM	09/05/2012	$99.00
			$99.00
CHARLES WILSON	BATTERIES PLUS	09/13/2012	$8.47
	TRAVERS TOOL CO	09/14/2012	$626.40
	ZEE SERVICE 07355142	09/15/2012	$64.25
	ZEE SERVICE 07355142	09/14/2012	$120.75
	MSC	09/15/2012	$37.27
	OFFICEMAX CT IN#005295	09/19/2012	$57.22
			$914.36
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	09/04/2012	$55.48
	TLF EXPRESSIONS UNLIMITED	09/07/2012	$55.48
	TLF EXPRESSIONS UNLIMITED	09/06/2012	$65.48
	CROWN TROPHY	09/19/2012	$106.00
	CROWN TROPHY	09/19/2012	$53.00
	TLF EXPRESSIONS UNLIMITED	09/26/2012	$65.48
	TLF EXPRESSIONS UNLIMITED	09/26/2012	$89.45
			$490.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	HARLEYS ELECTRONICS INC	09/26/2012	$20.12
			$20.12
CHRIS REEVES	CRANDALL CORPORATION	09/04/2012	$993.82
	W W GRAINGER 916	09/04/2012	$340.53
	GREENVILLE HOSPITAL SYST	09/05/2012	$742.00
	Amazon.com	09/07/2012	$109.02
	ZEE SERVICE 07355142	09/15/2012	$141.62
	ALPHA FIRE & SAFETY INC	09/25/2012	$2,332.12
			$4,659.11
CHRISTINE GARRARD	WM SUPERCENTER#0631	09/02/2012	$31.18
	MARVIN'S PRODUCE LLC	09/04/2012	$739.80
	Refrigeration Services	09/10/2012	$1,542.13
	BI-LO 613	09/13/2012	$19.23
	BI-LO 199	09/16/2012	$47.47
	DEAN & DELUCA	09/18/2012	$43.50
	WATERLINE-MARKETING.COM	09/18/2012	$32.95
	MARVIN'S PRODUCE LLC	09/19/2012	$668.26
	BI-LO 283	09/24/2012	$13.95
	BI-LO 199	09/27/2012	$20.15
			$3,158.62
CHRISTINE NUNEMAKER	AMATYC	09/27/2012	$355.00
			$355.00
CONNIE HUNT-SHERMAN	HARDEE'S 1501663	09/16/2012	$41.19
	BOJANGLES 025 01000454	09/15/2012	$24.46
	PAPA JOHNS #0584	09/15/2012	$76.58
	BI-LO 188	09/14/2012	$27.98
			$170.21
CONNIE TAYLOR	EXCEPTIONAL CATERING	09/14/2012	$61.83
			$61.83
DALE LEATHERWOOD	GRAYBAR ELECTRIC COMPANY	09/11/2012	$1,928.46
	THE HOME DEPOT 1127	09/10/2012	$11.91
	AAA SUPPLY - GVILLE	09/12/2012	$25.44
	THE HOME DEPOT 1127	09/12/2012	$12.38
	THE HOME DEPOT 1127	09/20/2012	$51.45
	BARKER AIR & HYDRAULICS,	09/26/2012	$100.74
			$2,130.38
DARLENE LOCK	CAROLINA LASER TECHNOL	09/12/2012	$75.00
	CAROLINA LASER TECHNOL	09/12/2012	$75.00
	CAROLINA LASER TECHNOL	09/19/2012	$95.00
			$245.00
DARRELL MCKINNEY	C C DICKSON CO 1079	09/18/2012	$43.02
			$43.02
DAVID GARRICK	RICHELIEU AMERICA	09/06/2012	$69.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	CRESCENT SUPPLY COMPANY I	09/06/2012	$13.29
	MCKINNEY LUMBER & HARDWA	09/07/2012	$7.40
	HORIZONFOREST PRODUCTS	09/11/2012	$84.88
	THE HOME DEPOT 1127	09/11/2012	$226.79
	HARBOR FREIGHT TOOLS 96	09/18/2012	$170.91
	RICHELIEU AMERICA	09/20/2012	$83.87
	GEORGE H PENNELL	09/20/2012	$115.06
	THE TOOL SHED	09/25/2012	$36.95
	HARBOR FREIGHT TOOLS 96	09/27/2012	$44.49
			$852.92
DAVID M FAUST	GOS// GREENVILLE OFFICE S	09/20/2012	$151.38
	STAPLS7090254776000001	09/21/2012	$198.68
			$350.06
DENISE BISHOP	GOS// GREENVILLE OFFICE S	09/05/2012	$14.73
	GOS// GREENVILLE OFFICE S	09/24/2012	$15.22
	GOS// GREENVILLE OFFICE S	09/25/2012	$252.32
			$282.27
DONNA STEADING	BI-LO 274	09/26/2012	$23.12
	THE SAVOURY CORNER	09/27/2012	$150.00
	COACHES 4 CHARACTER	09/27/2012	$600.00
	DUNKIN #345194 Q35	09/27/2012	$34.96
			$808.08
DONNA TOPPER	EB 2012 SCITDA FALL C	08/31/2012	$52.69
	CENTURY TECHNOLOGY GRP	09/05/2012	$84.49
	GTC TECH ONLINE	09/10/2012	$5.00
	EIG StartLogic	09/10/2012	$10.95
	BATTERY SPECIALISTS	09/10/2012	$338.77
	STAPLS7089862517000001	09/13/2012	$169.07
	KVM SWITCHES ONLINE	09/14/2012	$239.69
	BATTERY SPECIALISTS	09/12/2012	$126.77
	OPTUS INC	09/14/2012	$206.33
	SURVEYMONKEY.COM	09/15/2012	$19.95
	GTC TECH ONLINE	09/18/2012	$5.00
	GTC TECH ONLINE	09/18/2012	$5.00
	GOS// GREENVILLE OFFICE S	09/18/2012	$93.98
	GTC TECH ONLINE	09/19/2012	$5.00
	GTC TECH ONLINE	09/20/2012	$5.00
	GTC TECH ONLINE	09/20/2012	$5.00
			$1,372.69
DR. KEITH MILLER	HIGH COTTON OF GREENVILLE	09/04/2012	$42.83
	LARKINS ON THE RIVER	09/05/2012	$174.12
	NY TIMES NATL SALES	09/10/2012	$17.74
	COFFEE BREAK SERVICE	09/07/2012	$61.48
	Amazon.com	09/07/2012	$19.39
	LARKINS ON THE RIVER	09/11/2012	$239.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	SHOW/EVENT TICKETS	09/11/2012	$18.00
	NOSE DIVE	09/14/2012	$31.92
	COWART AWARDS	09/17/2012	$193.98
	BROOKHOLLOWCARDS.COM	09/21/2012	$246.22
	MARY'S RESTAURANT-GREENVI	09/20/2012	$312.00
	Amazon.com	09/24/2012	$41.58
	RICK ERWINS WEST END GRIL	09/25/2012	$95.92
	BLUE MARLIN	09/25/2012	$135.00
			$1,629.72
EDDIE RIDGEWAY	GOS// GREENVILLE OFFICE S	08/29/2012	$8.69
	LAURENS ELECTRIC COOPE	09/06/2012	$187.30
	SIMPLEX GRINNELL WEB P	09/07/2012	$478.90
	GOS// GREENVILLE OFFICE S	09/10/2012	$20.73
	GOS// GREENVILLE OFFICE S	09/10/2012	$21.45
	GOS// GREENVILLE OFFICE S	09/10/2012	$9.31
	GOS// GREENVILLE OFFICE S	09/21/2012	$20.51
	ZEE SERVICE 07355142	09/21/2012	$171.52
	GOS// GREENVILLE OFFICE S	09/21/2012	$34.57
	GOS// GREENVILLE OFFICE S	09/21/2012	$30.63
	OFFICEMAX CT IN#088059	09/24/2012	$28.61
	COMMUNICATION SERVICE CEN	09/24/2012	$444.35
	PRIORITY ONE SECURITY INC	09/25/2012	$120.00
			$1,576.57
EDWARD PORTER	BATTERY SPECIALISTS	09/13/2012	$49.64
	UNITED CHEMICAL & SUPP	09/20/2012	$512.74
	LOWES #01983	09/24/2012	$34.33
			$596.71
EMILY HARRIS	EGENCIA F 21725944573	09/05/2012	$8.00
	EGENCIA F 21725550455	09/05/2012	$8.00
	USAIRWAYS 0377129994907	09/04/2012	$439.70
	DELTA AIR 0067129940512	09/04/2012	$245.50
	EGENCIA F 21727200883	09/06/2012	$8.00
	DELTA AIR 0067130280316	09/05/2012	$490.70
	DELTA AIR 0067130948580	09/07/2012	$1,061.14
	USAIRWAYS 0377130627032	09/06/2012	$330.70
	EGENCIA F 21728728211	09/07/2012	$8.00
	USAIRWAYS 0377130930935	09/07/2012	$402.70
	EGENCIA F 21728363539	09/08/2012	$8.00
	EGENCIA F 21729433229	09/08/2012	$8.00
	EGENCIA F 21729726301	09/08/2012	$8.00
	LAN AIRLINES0457130948514	09/07/2012	$357.57
	EGENCIA F 21731039663	09/11/2012	$8.00
	DELTA AIR 0067132134593	09/12/2012	$410.70
	EGENCIA F 21735617212	09/13/2012	$8.00
	EGENCIA F 21739938802	09/18/2012	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	EGENCIA F 21741163398	09/18/2012	$8.00
	DELTA AIR 0067133519482	09/17/2012	$365.20
	DELTA AIR 0067133353192	09/17/2012	$674.20
	USAIRWAYS 0377131618431	09/10/2012	$150.00
			$5,016.11
ERIC WILLIAMS	RADIOSHACK COR00117986	08/31/2012	$114.27
	PARTY CITY #200	08/31/2012	$42.24
	CAESAR'S	08/31/2012	$77.70
	LITTLE CAESARS 0101 0017	09/08/2012	$16.20
	BI-LO 563	09/08/2012	$53.68
	KMART 04016	09/17/2012	$10.59
	CAMELOT CINEMAS	09/17/2012	$60.00
	PUBLIX #1148	09/20/2012	$167.36
	BSN SPORT SUPPLY GROUP	09/24/2012	$176.56
	CHICK-FIL-A #00466	09/26/2012	$33.85
	CAESAR'S	09/25/2012	$52.09
			$804.54
ERINN HEALY	UNITED AIR 0167134565279	09/21/2012	$1,118.90
	EGENCIA F 21745469670	09/22/2012	$8.00
	DELTA AIR 0067134545877	09/21/2012	$386.70
	EGENCIA F 21734082895	09/22/2012	$8.00
	EGENCIA F 21750419255	09/26/2012	$8.00
	DELTA AIR 0067135304685	09/25/2012	$382.70
	DELTA AIR 0067135304728	09/25/2012	$382.70
	EGENCIA F 21749097512	09/26/2012	$8.00
	EGENCIA F 21752396082	09/27/2012	$8.00
	EGENCIA F 21751715351	09/27/2012	$8.00
	EGENCIA F 21752873435	09/27/2012	$8.00
	AMERICAN AI 0017135739729	09/26/2012	$361.10
	DELTA AIR 0067135764938	09/26/2012	$496.70
	DELTA AIR 0067135810986	09/26/2012	$454.70
	EGENCIA F 21694797457	09/27/2012	$8.00
			$3,647.50
FRAN ASHBROOK	AESWAVE.COM YOURDT.COM	09/04/2012	$109.92
	Staples Tech Soln	09/05/2012	$215.04
	ZEE SERVICE 07355142	09/13/2012	$211.70
	GOS// GREENVILLE OFFICE S	09/18/2012	$10.07
	Staples Tech Soln	09/19/2012	$324.64
	OFFICEMAX CT IN#985886	09/19/2012	$155.98
	GOS// GREENVILLE OFFICE S	09/20/2012	$126.94
	GOS// GREENVILLE OFFICE S	09/20/2012	$198.64
	PUBLIX #602	09/24/2012	$14.00
	JASON'S DELI # 049 Q64	09/25/2012	$102.63
	GOS// GREENVILLE OFFICE S	09/25/2012	$37.97
	Staples Tech Soln	09/26/2012	$264.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	Staples Tech Soln	09/27/2012	$179.20
	AUTOMOTIVE WORKWEAR INC	09/27/2012	$473.60
			$2,425.32
FRANK PROVENZANO	NATIONAL COLLEGIATE HONO	09/12/2012	$225.00
	NATIONAL COLLEGIATE HONO	09/17/2012	$100.00
			$325.00
GINA MARIE THOMAS	INT'L ASSOC OF ADMIN PRO	08/30/2012	$113.00
	NACADA	09/04/2012	$430.00
	CDW GOVERNMENT	09/06/2012	$88.59
	GOS// GREENVILLE OFFICE S	09/07/2012	$29.91
	GOS// GREENVILLE OFFICE S	09/07/2012	$3.35
	GOS// GREENVILLE OFFICE S	09/10/2012	$11.66
	CDW GOVERNMENT	09/11/2012	$265.80
	PAYPAL SOUTHCAROLI	09/12/2012	$20.00
	PAYPAL SOUTHCAROLI	09/12/2012	$20.00
	PAYPAL SOUTHCAROLI	09/12/2012	$20.00
	PAYPAL SOUTHCAROLI	09/12/2012	$20.00
	PAYPAL SOUTHCAROLI	09/12/2012	$20.00
	PAYPAL SOUTHCAROLI	09/12/2012	$20.00
	AAFPE CC	09/12/2012	$600.00
	PAYPAL SC DIV IAAP	09/13/2012	$35.00
	PAYPAL SC DIV IAAP	09/13/2012	$35.00
	STAPLS7089882139000001	09/13/2012	$669.05
	PAYPAL SOUTHCAROLI	09/14/2012	$20.00
	CRUCIAL.COM	09/19/2012	$55.99
	AMAZON MKTPLACE PMTS	09/18/2012	$108.71
	GOS// GREENVILLE OFFICE S	09/19/2012	$15.85
	NAEYC SALES	09/19/2012	$105.00
	NAEYC CONF 8004242460	09/19/2012	$275.00
	GOS// GREENVILLE OFFICE S	09/25/2012	$51.71
	OFFICEMAX CT IN#132618	09/26/2012	$11.05
			$3,044.67
HUNTER FONDA	FEDEXOFFICE 00030940	09/04/2012	$35.78
	SPECTRUM LABORATORY	09/18/2012	$94.54
	FISHER SCI ATL	09/19/2012	$693.44
	VWR INTERNATIONAL INC	09/20/2012	$859.05
	FISHER SCI ATL	09/26/2012	$37.90
			$1,720.71
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$72.95
	PUBLIX #602	09/06/2012	$45.57
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$231.73
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$23.59
	WARD'S NATURAL SCIENCE	09/07/2012	$274.00
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$149.62
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$28.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	09/08/2012	$185.57
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$123.34
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$64.83
	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$28.95
	CAROLINA BIOLOGICAL SUPPL	09/13/2012	$44.67
	CAROLINA BIOLOGICAL SUPPL	09/15/2012	$9.97
	PUBLIX #602	09/18/2012	$31.21
	AMAZON MKTPLACE PMTS	09/18/2012	$18.98
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$265.01
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$189.84
	CAROLINA BIOLOGICAL SUPPL	09/19/2012	$52.31
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$26.01
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$217.11
	CAROLINA BIOLOGICAL SUPPL	09/22/2012	$99.01
	Amazon.com	09/25/2012	$43.66
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$126.72
			$2,353.60
JAMES T. MARTIN	OFFICEMAX CT IN#927319	09/14/2012	$301.49
			$301.49
JANE JOHNSON	CAESAR'S	09/04/2012	$758.60
	COFFEE BREAK SERVICE	09/07/2012	$86.92
	JASON'S DELI # 049 Q64	09/12/2012	$51.91
	PUBLIX #602	09/19/2012	$9.19
	STROSSNERS	09/19/2012	$140.00
	EXCEPTIONAL CATERING	09/27/2012	$540.00
			$1,586.62
JANIE REID	GOS// GREENVILLE OFFICE S	09/05/2012	$4.91
	GOS// GREENVILLE OFFICE S	09/05/2012	$4.91
	GOS// GREENVILLE OFFICE S	09/06/2012	$16.67
	OFFICEMAX CT IN#857950	09/11/2012	$124.78
	GOS// GREENVILLE OFFICE S	09/12/2012	$290.06
	GOS// GREENVILLE OFFICE S	09/11/2012	$21.15
	GOS// GREENVILLE OFFICE S	09/17/2012	$4.60
	GOS// GREENVILLE OFFICE S	09/18/2012	$331.44
	GOS// GREENVILLE OFFICE S	09/17/2012	$56.99
	GOS// GREENVILLE OFFICE S	09/19/2012	$4.08
			$859.59
JAY ADAM PEARSON	THE HOME DEPOT 1127	08/30/2012	$56.31
	OMNI BUILDERS SUPPLY INC	09/04/2012	$964.60
	84-LUMBER #2404	09/05/2012	$203.31
	WOODCRAFT 560	09/05/2012	$28.34
	THE HOME DEPOT 1127	09/04/2012	$103.95
	THE HOME DEPOT 1127	09/05/2012	$83.74
	THE HOME DEPOT 1127	09/10/2012	$47.35
	OMNI BUILDERS SUPPLY INC	09/13/2012	$638.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	GREENVILLE FASTENERS INC	09/15/2012	$292.50
	84-LUMBER #2404	09/14/2012	$209.67
	OFFICEMAX CT IN#009098	09/19/2012	$57.22
	LOWES #00667	09/20/2012	$11.15
	THE HOME DEPOT 1104	09/20/2012	$82.29
	RICHELIEU AMERICA	09/25/2012	$492.58
			$3,271.66
JERRY RIGGINS	THE HOME DEPOT 1127	09/06/2012	$37.74
	SHEALY ELECT 803-227-0599	09/11/2012	$324.25
	THE HOME DEPOT 1127	09/13/2012	$19.71
	THE HOME DEPOT 1127	09/18/2012	$31.22
	THE HOME DEPOT 1127	09/20/2012	$74.18
	SHEALY ELECT 803-227-0599	09/24/2012	$65.57
	THE HOME DEPOT 1127	09/26/2012	$2.09
			$554.76
JILL HAMMOND	BARNES&NOBLE COM	08/31/2012	$23.94
	AMAZON MKTPLACE PMTS	09/01/2012	$22.98
	Amazon.com	09/02/2012	$196.28
	DA AETN SHOP	08/31/2012	$101.39
	Amazon.com	08/31/2012	$19.79
	BARNES&NOBLE COM	08/31/2012	$161.18
	AMAZON MKTPLACE PMTS	09/04/2012	$153.51
	AMAZON MKTPLACE PMTS	09/04/2012	$228.04
	AMAZON MKTPLACE PMTS	09/05/2012	$12.01
	Amazon.com	09/05/2012	$156.18
	BARNES&NOBLE COM	09/06/2012	$71.45
	PBD ALA-GRAPH EDITIONS	09/06/2012	$37.80
	BARNES&NOBLE COM	09/07/2012	$47.99
	ASME	09/08/2012	$98.50
	BARNES&NOBLE MRKTPLACE	09/07/2012	$105.60
	Amazon.com	09/07/2012	$838.88
	Amazon.com	09/11/2012	$35.30
	Amazon.com	09/13/2012	$102.00
	BARNES&NOBLE COM	09/13/2012	$120.78
	Amazon.com	09/13/2012	$36.11
	BARNES&NOBLE COM	09/13/2012	$94.12
	RITTENHOUSE BOOK DIST	09/14/2012	$991.55
	BARNES&NOBLE COM	09/25/2012	$355.33
			$4,010.71
JIM R. GREER	JOHNSON CONTROLS, INC.	09/04/2012	$96.38
	WW GRAINGER	09/07/2012	$115.22
	THE HOME DEPOT #1124	09/12/2012	$21.39
	W W GRAINGER 916	09/18/2012	$87.87
	W W GRAINGER 916	09/20/2012	$25.19
	BLANCHARD MACHINERY	09/25/2012	$564.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R. GREER	W W GRAINGER 916	09/25/2012	$70.25
	THE HOME DEPOT #1124	09/25/2012	$26.44
			$1,007.72
JOHN DAVIDSON	NORTHERN TOOL EQUIPMNT	09/07/2012	$38.12
	ALLIED ELECTRONICS INC	09/14/2012	$389.12
	NORTHERN TOOL EQUIPMNT	09/14/2012	$169.58
			$596.82
JOSH OSHIELDS	THE HOME DEPOT 1127	09/05/2012	$74.73
	THE HOME DEPOT 1127	09/12/2012	$83.92
	M AND A SUPPLY CO GREENVI	09/24/2012	$358.05
	THE HOME DEPOT 1127	09/24/2012	$26.02
			$542.72
KATE STUART	Channing Bete Co AHA	09/14/2012	$95.14
	NABCEP	09/14/2012	$59.82
	LAERDAL MEDICAL CORP	09/15/2012	$773.70
	LAERDAL MEDICAL CORP	09/15/2012	$220.80
	NCCET	09/18/2012	$90.00
			$1,239.46
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	09/07/2012	$10.07
	GOS// GREENVILLE OFFICE S	09/10/2012	$300.69
	Staples Tech Soln	09/14/2012	$108.75
	GOS// GREENVILLE OFFICE S	09/17/2012	$156.40
	GOS// GREENVILLE OFFICE S	09/18/2012	$9.49
	SCANTRON CORPORATION	09/27/2012	$98.45
	GOS// GREENVILLE OFFICE S	09/26/2012	$76.12
			$759.97
KATHY ROMERO	VWR INTERNATIONAL INC	09/01/2012	$15.88
	PUBLIX #1012	09/05/2012	$58.19
	AIRGAS NAT WELDERS #8	09/06/2012	$21.99
	VWR INTERNATIONAL INC	09/11/2012	$40.92
			$136.98
KATHY SAMS	FOWLER BROTHERS OF LYM	09/04/2012	$322.51
	PCI SAMMONS PRESTON	09/06/2012	$375.00
	AOTA	09/08/2012	$67.71
	INSIGHT MEDIA	09/13/2012	$157.94
	STAPLS7089953363000001	09/14/2012	$300.17
	GOS// GREENVILLE OFFICE S	09/14/2012	$37.84
			$1,261.17
KEITH WALKER	AIRGAS NAT WELDERS #8	09/27/2012	$817.22
			$817.22
KELVIN BYRD	WW GRAINGER	08/31/2012	$77.17
	ANDY OXY CO INC 6	08/30/2012	$2,484.10
	MACHINE & WELDING SUPPLY	09/05/2012	$2,429.64
	LAKESIDE SHEET & 01 OF 01	09/10/2012	$2,375.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	AIRGAS NAT WELDERS #8	09/13/2012	$2,480.49
			$9,847.27
LACEY COBB	GOS// GREENVILLE OFFICE S	09/18/2012	$21.19
			$21.19
LARRY S PHILLIPS	JOHNSON CONTROLS, SSNA	08/30/2012	$976.00
	UNITED ELECTRICAL DISTR	09/12/2012	$474.93
			$1,450.93
LARRY VAUGHN	SQ GHC INC.	08/31/2012	$534.00
	THE HOME DEPOT 1127	09/04/2012	$29.15
	C C DICKSON CO 1063	09/07/2012	$11.87
	JOHNSTONE SUPPLY-GREENVIL	09/07/2012	$30.84
	C C DICKSON CO 1063	09/12/2012	$8.01
	C C DICKSON CO 1063	09/18/2012	$64.87
	C C DICKSON CO 1063	09/19/2012	$47.76
	JOHNSTONE SUPPLY-GREENVIL	09/19/2012	$238.97
	C C DICKSON CO 1063	09/25/2012	$60.50
	JOHNSTONE SUPPLY-GREENVIL	09/24/2012	$60.38
	C C DICKSON CO 1063	09/25/2012	$25.03
			$1,111.38
LAUREN SIMER	SACS COC	09/25/2012	$480.00
	SACS COC	09/25/2012	$480.00
	SACS COC	09/27/2012	$450.00
			$1,410.00
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	09/14/2012	$22.75
	SACS COC	09/26/2012	$550.00
			$572.75
LISA PATTERSON	MP BIOMEDICALS LLC	09/04/2012	$735.00
	CARDINAL HEALTH MP&S	09/12/2012	$9.30
	CARDINAL HEALTH MP&S	09/13/2012	$979.47
	CARDINAL HEALTH MP&S	09/13/2012	$4.66
	CARDINAL HEALTH MP&S	09/13/2012	$77.53
	NASCO CATALOG SALES	09/13/2012	$243.47
	STAPLS7089935625000001	09/14/2012	$39.45
	STAPLS7090176735000001	09/20/2012	$96.16
			$2,185.04
LISA SMITH	FUN SHOP	08/31/2012	$303.77
	DBC BLICK ART MATERIAL	09/05/2012	$65.73
	DBC BLICK ART MATERIAL	09/06/2012	$98.91
	FUN SHOP	09/05/2012	$149.99
	DINAIR	09/06/2012	$174.97
	ALL SQUARE DIGITAL SOLUTI	09/10/2012	$258.23
	CDW GOVERNMENT	09/11/2012	$323.80
	DBC BLICK ART MATERIAL	09/14/2012	$5.49
	TARGET 00019372	09/19/2012	$4.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	Amazon.com	09/19/2012	$128.42
	CLASSIC ACE HARDWARE	09/20/2012	$49.23
	CTC CONSTANTCONTACT.COM	09/25/2012	$35.00
	THE WAREHOUSE THEATRE	09/25/2012	$500.00
	GOS// GREENVILLE OFFICE S	09/26/2012	$171.03
			$2,268.96
LORENA PATTERSON	PANERA BREAD #859	09/11/2012	$184.47
			$184.47
LYNN WOODS	SC SOCIETY FOR	09/01/2012	$200.00
	SC SOCIETY FOR	09/01/2012	$200.00
	GOS// GREENVILLE OFFICE S	09/21/2012	$31.78
	GOS// GREENVILLE OFFICE S	09/21/2012	$135.02
			$566.80
MARY HENDRIX	GREATER GREENVILLE CHAMBE	09/13/2012	$350.00
	PAYPAL MEYERCENTER	09/17/2012	$500.00
	OFFICEMAX CT IN#092543	09/24/2012	$114.44
	WILLIAMS SCOTSMAN RPO	09/24/2012	$637.06
	GOS// GREENVILLE OFFICE S	09/24/2012	$307.11
	STROSSNERS	09/26/2012	$61.75
	STROSSNERS	09/26/2012	$29.00
			$1,999.36
MARY ROCK	HAIRDESIGNERTVCOM	09/07/2012	$50.00
			$50.00
MELINDA WILLIAMSON	GREATER GREER CHAMBER	08/30/2012	$299.00
	GOS// GREENVILLE OFFICE S	09/21/2012	$172.32
	OFFICEMAX CT IN#527066	09/26/2012	$803.59
	OFFICEMAX CT IN#145377	09/26/2012	$286.09
	OFFICEMAX CT IN#508188	09/26/2012	$380.47
	GOS// GREENVILLE OFFICE S	09/25/2012	$54.91
			$1,996.38
MELISSA SHEAFFER	PUBLIX #1012	09/04/2012	$7.40
	GROVE MEDICAL INC	09/06/2012	$400.17
	BI-LO 704	09/11/2012	$38.34
	PUBLIX #1012	09/14/2012	$60.92
	PUBLIX #602	09/18/2012	$37.41
	ENVIROMENTS INC	09/21/2012	$356.93
	UNITED CHEMICAL & SUPP	09/21/2012	$294.62
	PUBLIX #602	09/26/2012	$61.52
	PUBLIX #602	09/26/2012	$18.97
			$1,276.28
MICHAEL D WHEELER	LANDSCAPER'S SUPPLY	09/12/2012	$17.91
	NAPA AUTO 0022603	09/17/2012	$195.45
	LANDSCAPER'S SUPPLY	09/19/2012	$194.68
	FOUR SEASON LAWN AND GARD	09/27/2012	$38.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$446.20
MICHAEL FISHER	DUSLAN BATTERIES	09/07/2012	$30.99
	MEDICAL EDUCATION TECHNOL	09/11/2012	$327.70
	MEDICAL EDUCATION TECHNOL	09/17/2012	$883.34
	GOS// GREENVILLE OFFICE S	09/21/2012	$35.11
	SYNDAVER LABS	09/26/2012	$58.25
			$1,335.39
MICHAEL HOLUB	SPEARS SERVICES	09/05/2012	$400.68
	UNITED CHEMICAL & SUPP	09/06/2012	$279.78
	AIRGAS NAT WELDERS #8	09/11/2012	$20.70
			$701.16
MIKE KAISER	JOHN DEERE LANDSCAPES522	08/31/2012	$198.70
	CAROLINA LAWN & TRACTOR	09/04/2012	$155.88
			$354.58
MIRANDA S. CAMPBELL	FISHER SCI ATL	09/07/2012	$610.82
	FISHER SCI ATL	09/13/2012	$238.61
	VWR INTERNATIONAL INC	09/26/2012	$37.38
	VWR INTERNATIONAL INC	09/26/2012	$561.80
	VWR INTERNATIONAL INC	09/27/2012	$126.96
	FISHER SCI ATL	09/27/2012	$1,019.73
	FISHER SCI ATL	09/27/2012	$471.85
			$3,067.15
NANCY ENGLISBE	GOOGLE 1338925813	09/02/2012	$500.00
	PAYPAL STACYCOL	08/31/2012	$400.00
	GIMME A SIGN CO	08/31/2012	$263.34
	PAYPAL HITEXFLAGSA	09/04/2012	$56.00
	FACEBOOK.COM Y869422CA	09/05/2012	$10.46
	ANDREWS BUSINESS SERVI	09/04/2012	$340.99
	OFFICEMAX CT IN#760520	09/06/2012	$93.59
	ORIENTAL TRADING CO	09/05/2012	$36.99
	PAYPAL MACDETECTIV	09/06/2012	$75.00
	PARTY CITY #200	09/08/2012	$344.55
	THE WEBSTAURANT STORE	09/06/2012	$308.79
	FACEBOOK.COM B4N9422CA	09/11/2012	$22.26
	GIMME A SIGN CO	09/11/2012	$432.48
	FACEBOOK.COM BJR9422CA	09/12/2012	$41.92
	GOOGLE 1338925813	09/13/2012	$500.00
	BLIMPIE SUBS AND SALADS	09/13/2012	$554.85
	PAPA JOHNS #2022	09/12/2012	$150.66
	PAPA JOHNS #2022	09/12/2012	$137.16
	FACEBOOK.COM EJ4A422CA	09/16/2012	$40.00
	FACEBOOK.COM UCX9422CA	09/14/2012	$40.00
	FACEBOOK.COM R99A422CA	09/18/2012	$40.00
	BLIMPIE SUBS AND SALADS	09/19/2012	$446.47
	FACEBOOK.COM G9FA422CA	09/20/2012	$40.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	GOOGLE 1338925813	09/23/2012	$500.00
	FACEBOOK.COM JELA422CA	09/22/2012	$40.00
	FACEBOOK.COM 4FRA422CA	09/24/2012	$39.83
	YOGURT MOUNTAIN - CHER	09/24/2012	$699.20
	YOGURT MOUNTAIN - THE	09/24/2012	$699.20
	COLLCHARSBK#4219	09/24/2012	$27.49
	1120GMVILLNEWSNSSCCIRC	09/26/2012	$264.00
	ACCT MEETING 4	09/26/2012	$250.00
	FACEBOOK.COM U7XA422CA	09/26/2012	$40.00
			$7,435.23
PAM APPLE	GOS// GREENVILLE OFFICE S	09/06/2012	$26.50
	STAPLS7089659384000001	09/07/2012	$146.23
	GATEWAY COMMUNITY COLL	09/10/2012	$500.00
			$672.73
PAM D GREEN	NEW HORIZON	08/31/2012	$325.00
	GREENVILLE DRIVE LLC/FOOD	09/01/2012	$475.16
	MY M AND M 00000099994	09/05/2012	$286.60
	TRUCOLOR	09/06/2012	$2,259.00
	JOHN WILEY & SONS PUBL	09/06/2012	$98.00
	GOS// GREENVILLE OFFICE S	09/14/2012	$25.77
	GOS// GREENVILLE OFFICE S	09/14/2012	$112.82
	IBM SWG 9541939	09/15/2012	$983.68
	GOS// GREENVILLE OFFICE S	09/20/2012	$198.39
			$4,764.42
PATRICK WAGNER	LOWES #00667	09/04/2012	$20.65
	ASIAN MARKET	09/16/2012	$75.17
			$95.82
PAUL SNOAD	JANPAK 25	08/31/2012	$1,785.04
	REPUBLIC SERVICES TRASH	09/04/2012	$91.42
	UFIRST LAUNDRY SVCS	09/13/2012	$342.45
	LITTLEJOHN PORTABLE	09/17/2012	$183.24
	SHRED WITH US	09/19/2012	$306.00
	ACE ENVIROMENTAL INC	09/19/2012	$1,009.65
	WW GRAINGER	09/19/2012	$93.75
	TITAN TERMITE & PEST C	09/19/2012	$900.00
	WW GRAINGER	09/24/2012	$2,192.61
			$6,904.16
PHIL HEAD	THE HOME DEPOT 1127	08/31/2012	$15.87
	SOUTHEASTERN EMERGENCY	09/11/2012	$1,088.57
	AIRGAS NAT WELDERS #8	09/13/2012	$93.16
	SOUTHEASTERN EMERGENCY	09/12/2012	$160.59
			$1,358.19
RAY LAMBERT	GOS// GREENVILLE OFFICE S	09/14/2012	$90.74
	GOS// GREENVILLE OFFICE S	09/20/2012	$9.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY LAMBERT	GOS// GREENVILLE OFFICE S	09/24/2012	$63.75
			$164.38
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	09/07/2012	$255.83
	UNITED ELECTRICAL DISTR	09/12/2012	$97.97
	HOLDER ELECTRIC SUPPLY	09/19/2012	$70.66
			$424.46
RENEE ZORN	Staples Tech Soln	09/07/2012	$237.67
	GOS// GREENVILLE OFFICE S	09/06/2012	$181.77
	GOS// GREENVILLE OFFICE S	09/07/2012	$4.99
	GOS// GREENVILLE OFFICE S	09/11/2012	$9.08
	Staples Tech Soln	09/13/2012	$87.93
	GOS// GREENVILLE OFFICE S	09/12/2012	$130.35
	OFFICEMAX CT IN#949548	09/18/2012	$249.57
			$901.36
RICK CAMPBELL	NC&E	09/05/2012	$891.15
	LOWES #00667	09/11/2012	$20.08
	LOWES #01718	09/17/2012	$41.03
	LOWES #01718	09/17/2012	$21.01
	AO SMITH WATER PRODUCT	09/19/2012	$260.05
			$1,233.32
RITA RICHARDS	TROPICAL NUT AND FRUIT NC	08/30/2012	$873.74
	GOS// GREENVILLE OFFICE S	08/30/2012	$150.15
	AMERIPRIDE SERVICES	09/05/2012	$1,337.94
	OFFICEMAX CT IN#842000	09/11/2012	$62.39
	GOS// GREENVILLE OFFICE S	09/10/2012	$320.28
	SOUTHEASTERN PAPER GROUP	09/12/2012	$432.36
	SOUTHEASTERN PAPER GROUP	09/12/2012	$40.17
	JANPAK 25	09/13/2012	$410.28
	WHALEY FOODSERVICE	09/19/2012	$397.37
	Refrigeration Services	09/19/2012	$505.72
	GOS// GREENVILLE OFFICE S	09/25/2012	$81.85
	SOUTHEASTERN PAPER GROUP	09/26/2012	$677.37
	BAGATELLE, INC.	09/27/2012	$253.39
			$5,543.01
ROBERT COUTCH	UPS 000000223344352	09/05/2012	$191.16
	FEDEX 09480670	09/20/2012	$92.69
	GTC CE	09/20/2012	$99.00
	UPS 000000223344372	09/20/2012	$221.67
	UPS 000000223344362	09/20/2012	$84.73
			$689.25
SANDY ROGERS	OFFICEMAX CT IN#761967	09/07/2012	$60.42
			$60.42
SARA CATOE	Amazon.com	08/31/2012	$67.84
	ART FRAME GALLERY OF SPAR	09/18/2012	$343.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARA CATOE	EMPHASIS ON EXCELLENCE	09/26/2012	$12.95
			$424.23
SHAKISHA DAVIS	EVENT TICKET INSURANCE	09/01/2012	$210.00
	EVENT TICKET INSURANCE	09/01/2012	$210.00
	TM KELLOGG'S TOUR OF	09/01/2012	$1,095.55
	TM TYLER PERRY'S MADE	09/01/2012	$2,292.10
	DIAMOND SPRINGS WATER	09/20/2012	$62.90
			$3,870.55
SHANE ISBELL	EAGLE EMBROIDERY	09/06/2012	$1,387.13
	AIRGAS NAT WELDERS #8	09/07/2012	$170.29
	AIRGAS NAT WELDERS #8	09/07/2012	$175.97
	AIRGAS NAT WELDERS #8	09/07/2012	$226.23
	HARBOR FREIGHT TOOLS 96	09/19/2012	$169.47
	138 KEYSTONE AUTOMOTIVE	09/25/2012	$1,573.46
			$3,702.55
SHARON VARNER	SHEETMUSICPLUS.COM	09/13/2012	$230.15
			$230.15
SHERYN C ROBINSON	CARDINAL HEALTH MP&S	09/03/2012	$41.11
	CARDINAL HEALTH MP&S	09/07/2012	$153.94
	CARDINAL HEALTH MP&S	09/11/2012	$756.31
	CARDINAL HEALTH MP&S	09/12/2012	$430.28
	CARDINAL HEALTH MP&S	09/14/2012	$307.90
	POCKET NURSE ENTERPRISES	09/17/2012	$397.96
	CARDINAL HEALTH MP&S	09/19/2012	$183.91
	GROVE MEDICAL INC	09/18/2012	$149.87
	WALLCUR INC	09/18/2012	$164.70
	WALLCUR INC	09/18/2012	$1,249.35
	WRS GROUP	09/21/2012	$60.65
	GROVE MEDICAL INC	09/24/2012	$308.40
			$4,204.38
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	09/12/2012	$24.94
	ATLANTIC SUPPLY & EQUIP	09/14/2012	$115.54
	FORTILINE-GREENVILLE	09/19/2012	$166.00
	GREENVILLE RENTAL INC	09/20/2012	$81.20
	FORTILINE-GREENVILLE	09/25/2012	$166.00
	ATLANTIC SUPPLY & EQUIP	09/27/2012	$116.60
			$670.28
STEPHEN COOK	BATTERY SPECIALISTS	08/31/2012	$80.50
	CLINE HOSE & HYDRAULICS	08/30/2012	$68.51
	ADVANCE AUTO PARTS #5830	08/30/2012	$57.18
	GARRETTS DISCOUNT GOLF CA	08/31/2012	$267.12
	SMITHTURF AND IRRIGATI	09/04/2012	$637.05
	SNIDER TIRE #343	09/05/2012	$938.02
	CHRISTOPHER TRUCKS	09/05/2012	$496.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA AUTO 0022603	09/05/2012	$29.13
	JOLLEY SERVICES INC	09/06/2012	$200.00
	SPARTAN LEASING CO INC	09/06/2012	$252.06
	FIRESTONE 06548929	09/07/2012	$748.67
	CLINE HOSE & HYDRAULICS	09/10/2012	$126.00
	NAPA AUTO 0022603	09/11/2012	$132.25
	NAPA AUTO 0022603	09/11/2012	$13.62
	CARQUEST 01013663	09/12/2012	$144.48
	SHELL OIL 57544770100	09/18/2012	$69.01
	SMITHTURF AND IRRIGATI	09/19/2012	$114.73
	NAPA AUTO 0022603	09/19/2012	$25.49
	NAPA AUTO 0022603	09/21/2012	$25.87
	PORTER PAINTS 9388	09/21/2012	$50.29
	GREENVILLE CAR WASH	09/25/2012	$30.00
	NAPA AUTO 0022603	09/24/2012	$74.67
	GREENVILLE CAR WASH	09/26/2012	$140.00
	NAPA AUTO 0022603	09/26/2012	$23.89
	NAPA AUTO 0022603	09/26/2012	$17.69
	FAIRWAY FORD INC	09/27/2012	$25.03
			$4,787.88
STEVEN B. VALAND	CAROLINA ALE HOUSE	09/05/2012	$38.16
	GOS// GREENVILLE OFFICE S	09/05/2012	$50.17
	GOS// GREENVILLE OFFICE S	09/07/2012	$224.72
	GATEWAY COMMUNITY COLL	09/07/2012	$250.00
	GOS// GREENVILLE OFFICE S	09/11/2012	$12.72
	GOS// GREENVILLE OFFICE S	09/13/2012	$224.72
	OFFICEMAX CT IN#140082	09/26/2012	$57.22
			$857.71
SUSAN EATON	DISCOUNT ELECTRONICS M	09/06/2012	$409.84
	DMI DELL HIGHER EDUC	09/19/2012	$57.23
	SYX TIGERDIRECT.COM	09/20/2012	$86.96
			$554.03
SUSAN WALTHER	AHIMA	09/14/2012	$1,698.00
			$1,698.00
TIMOTHY J TENNIS	SQ MAGNETIC STUDIOS INC	09/10/2012	$410.00
			$410.00
TOM GREGG	SIGN-A-RAMA	09/12/2012	$1,444.34
	WW GRAINGER	09/12/2012	$827.57
	FOOTHILLS MECHANICAL INC	09/25/2012	$365.00
	SIGN-A-RAMA	09/27/2012	$58.14
	DURON #3651	09/27/2012	$131.39
			$2,826.44
TOM SHIFLET	C C DICKSON CO 1063	09/04/2012	$261.91
	THE HOME DEPOT 1127	09/06/2012	$129.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$391.13
TOMMIE H. WHITT	VWR INTERNATIONAL INC	09/21/2012	$56.18
	FISHER SCI ATL	09/22/2012	$628.57
	FISHER SCI ATL	09/26/2012	$130.21
			$814.96
TONIE NORTHCUTT	MCGRAW-HILL E-COMMERCE	09/01/2012	$1,082.51
	PAYPAL CRIDERASSOC	09/04/2012	$551.28
	LO TRAINING MATERIALS	09/07/2012	$66.31
	SOUTH CAROLINA CHAPTER NA	09/10/2012	$1,783.25
	GOS// GREENVILLE OFFICE S	09/13/2012	$123.19
	SOUTH CAROLINA CHAPTER NA	09/17/2012	$173.51
	ACT PROGRAMS	09/22/2012	$47.50
	VUE COMPTIA CERT TEST	09/26/2012	$289.00
	GOS// GREENVILLE OFFICE S	09/26/2012	$30.20
	GOS// GREENVILLE OFFICE S	09/26/2012	$52.28
			$4,199.03
TRACI WILLIMON	HENRY SCHEIN	08/31/2012	$2,002.63
	DENTAL ASST NAT BOARD	09/01/2012	$60.00
	GOS// GREENVILLE OFFICE S	09/06/2012	$14.36
	HENRY SCHEIN	09/14/2012	$179.86
	TARGET 00011981	09/16/2012	$24.17
	HENRY SCHEIN	09/14/2012	$294.40
	GOS// GREENVILLE OFFICE S	09/19/2012	$264.84
	PATTERSON DENTAL SUPPL	09/26/2012	$182.24
	LANDAUER INC	09/26/2012	$788.89
	AMERICAN WATER SERVICE	09/25/2012	$33.50
			$3,844.89
WANDA BAKER	FEDEX 801134475888	09/02/2012	$51.70
	WALMART.COM 8009666546	09/08/2012	$120.58
	STAPLES 00105536	09/19/2012	$235.82
			$408.10
WES ADAMS	VWR INTERNATIONAL INC	09/20/2012	$106.34
	AIRGAS NAT WELDERS #8	09/26/2012	$10.36
			$116.70
WILLIAM DUNN	PLCP GROUP	09/24/2012	$173.96
	WM SUPERCENTER#1244	09/26/2012	$125.69
			$299.65
WILLIE CALLAHAN	NORTH AMERICAN FLAGS & FL	09/05/2012	$826.80
	SOUTH PLEASANTBURG NUR	09/26/2012	$254.36
	SOUTH PLEASANTBURG NUR	09/27/2012	$113.23
			$1,194.39
XAVIER MITCHELL	PBD ALA-GRAPH EDITIONS	09/06/2012	$184.00
	GOS// GREENVILLE OFFICE S	09/07/2012	$222.94
	PROGRESSIVE GIFTS AND INC	09/10/2012	$333.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	09/13/2012	$83.21
			$823.20
YVONNE MANNING	REBECCA BIES	09/06/2012	$55.00
	STAPLS9231625680000	09/11/2012	$161.11
			$216.11

Total for GREENVILLE TECH COLLEGE: $185,100.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS	09/27/2012	$633.24
			$633.24
ALECIA W SMITH	The Index Journal - Credi	09/05/2012	$20.00
			$20.00
ANGELA D KENNEDY	ITEM,THE	09/07/2012	$216.53
	DELTA AIR 0067131504901	09/10/2012	$217.70
	ARC 313	09/13/2012	$83.62
	USAIRWAYS 0377132534197	09/13/2012	$266.10
	USAIRWAYS 0377132534198	09/13/2012	$266.10
	SESWA	09/19/2012	$528.00
	ASSN OF CLEAN WATER ADM	09/19/2012	$170.00
	ANDERSON INDEPENDENT	09/20/2012	$518.00
	ANDERSON INDEPENDENT	09/20/2012	$541.64
	ASSN OF CLEAN WATER ADM	09/19/2012	$170.00
	THE HERALD CLASSIFIEDS	09/24/2012	$338.02
			$3,315.71
ANNETTE LYTTLETON	NOVALYNX CORPORATION	08/31/2012	$177.14
	SANDHILL TEL(JEFFERSON) R	09/04/2012	$34.24
	BERKELEY ELECTRIC COOPER	09/04/2012	$354.13
	SIGMA ALDRICH US	09/04/2012	$804.04
	PEE DEE ELECTRIC COOPERA	09/04/2012	$56.72
	MID-CAROLINA ELECTRIC CO	09/04/2012	$146.27
	WEST CAROLINA RURAL TELEP	09/06/2012	$38.56
	ATT BILL PAYMENT	09/07/2012	$46.44
	CHESNEE TELEPHONE CO	09/06/2012	$43.98
	TRI COUNTY EC SC	09/14/2012	$106.69
	NEWPORT ELECTRONICS	09/17/2012	$185.00
	LINDE LLC	09/19/2012	$895.00
	COLEPARMER 00106013	09/19/2012	$1,365.34
	ATT CONS PHONE PMT	09/22/2012	$82.00
	ATT CONS PHONE PMT	09/22/2012	$867.29
	BLUE RIDGE ELECTRIC COOP	09/25/2012	$58.79
	COASTAL ELECTRIC COOPERA	09/25/2012	$93.66
	BLUE RIDGE ELECTRIC COOP	09/25/2012	$70.76
	ATT BILL PAYMENT	09/26/2012	$46.09
			$5,472.14
BARBARA LAKE	FORMS AND SUPPLY - AOPD	09/17/2012	$662.11
			$662.11
BENJAMIN D BAIR	LOWES #03026	09/12/2012	$24.70
	HD SUPPLY WATERWORKS 552	09/12/2012	$92.02
			$116.72
BETHANY R OHARA	VZWRLSS APOCC VISE	09/17/2012	$228.06
			$228.06
BETTY BROACH	VWR INTERNATIONAL INC	09/14/2012	$8.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	09/14/2012	$7.11
	VWR INTERNATIONAL INC	09/14/2012	$47.19
	HACH COMPANY	09/14/2012	$267.44
	FISHER SCI HUS	09/15/2012	$25.19
	LASER PRINT SERVICE, INC	09/13/2012	$30.78
	ADVANCE AUTO PARTS #5700	09/26/2012	$98.80
			$484.72
BETTY STROMAN	TYPEWRITER EXCHANGE	09/27/2012	$288.90
			$288.90
BEVERLY A DAVIS	CLEMSON UNIVERSITY	09/05/2012	$295.00
			$295.00
BILL VOGEL	THE HOME DEPOT 1110	09/11/2012	$45.04
	238 C-K COLUMBIA	09/14/2012	$75.50
			$120.54
BRENDA CROSBY	W W GRAINGER 916	08/30/2012	$1,366.18
	HIGH PURITY STANDARDS	09/07/2012	$800.09
	ENVIRONMENTAL RESOURCE	09/12/2012	$740.51
	W W GRAINGER 916	09/13/2012	$52.20
	VZWRLSS APOCC VISE	09/17/2012	$38.01
	DMI DELL K-12/GOVT	09/18/2012	$134.81
	ENVIRONMENTAL RESOURCE	09/18/2012	$1,429.01
	US PLASTICS/USP HOME	09/19/2012	$410.75
	G F S CHEMICALS INC	09/19/2012	$320.00
	IDEXX DISTRIBUTION INC	09/19/2012	$461.13
	ENVIRONMENTAL EXPRESS	09/19/2012	$232.71
	US INK & TONER INC SC	09/25/2012	$245.82
	DTI DAY-TIMERS INC	09/26/2012	$53.49
	MANSCI INC	09/26/2012	$604.55
	ACCUSTANDARD INC	09/27/2012	$232.68
			$7,121.94
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	08/31/2012	$239.28
	THE ISLAND PACKET	08/31/2012	$268.97
	WME AL-SC-TRI MEDIA CO	09/21/2012	$192.38
			$700.63
BRENDA WILLIAMS	JM GRACE	08/24/2012	$561.01
	TRI ENVIRONMENTAL	09/11/2012	$100.00
	EXTENSION CONFERENCE S	09/20/2012	$350.00
	THE ISLAND PACKET	09/25/2012	$117.05
			$1,128.06
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS	09/06/2012	$33.73
	LASER PRINT SERVICE, INC	09/05/2012	$189.39
	WALMART.COM 8009666546	09/17/2012	$24.58
	Amazon.com	09/19/2012	$71.94
	ADOBE SYSTEMS, INC.	09/19/2012	$399.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	GEOTECH ENVIRONMENTAL EQU	09/21/2012	$152.85
			$871.49
BRUCE COBB	KEY SHOP	09/04/2012	$11.82
			$11.82
BRUCE MCKENNA	STERIS CORPORATION	09/05/2012	$442.38
	LIGHTING SUPPLY CO FERN	09/05/2012	$89.84
	SYX GLOBALINDUSTRIALEQ	09/20/2012	$345.71
	STERIS CORPORATION	09/21/2012	$192.52
	PUBLIX #597	09/25/2012	$17.43
	STERIS CORPORATION	09/26/2012	$94.83
	CARDINAL HEALTH MP&S	09/26/2012	$24.59
			$1,207.30
CAROL F SMITH	VZWRLSS APOCC VISE	09/17/2012	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	09/15/2012	$76.02
	VZWRLSS IVR VE	09/25/2012	$141.39
			$217.41
CAROLYN G SCHWARZ	USAIRWAYS 0372174326461	08/31/2012	$46.00
	USAIRWAYS 0372483745143	08/31/2012	$596.20
	BATTERIES PLUS #39	09/06/2012	$35.79
	FORMS AND SUPPLY - AOPD	09/05/2012	$180.03
	US INK & TONER INC SC	09/11/2012	$382.89
	AMAZON MKTPLACE PMTS	09/10/2012	$5.94
	OFFICE DEPOT #1214	09/10/2012	$64.48
	POLLOCK COMPANY	09/10/2012	$264.90
	POLLOCK COMPANY	09/12/2012	$237.94
	POLLOCK COMPANY	09/12/2012	$142.00
	POLLOCK COMPANY	09/12/2012	$511.95
	POLLOCK COMPANY	09/12/2012	$789.77
	POLLOCK COMPANY	09/12/2012	$14.37
	POLLOCK COMPANY	09/12/2012	$203.70
	POLLOCK COMPANY	09/12/2012	$215.50
	POLLOCK COMPANY	09/12/2012	$42.71
	POLLOCK COMPANY	09/12/2012	$321.50
	POLLOCK COMPANY	09/14/2012	$429.29
	QDI HEMOCUE INC	09/15/2012	$35.81
	POLLOCK COMPANY	09/14/2012	$81.88
	BCT SOUTH CAROLINA	09/13/2012	$18.74
	DOVE DATA PRODUCTS	09/17/2012	$36.89
	AMAZON MKTPLACE PMTS	09/18/2012	$21.05
	US INK & TONER INC SC	09/19/2012	$827.83
	LASER PRINT SERVICE, INC	09/18/2012	$465.47
	DURALINE IMAGING INC	09/19/2012	$645.40
	HP DIRECT-PUBLICSECTOR	09/21/2012	$258.36
	Amazon.com	09/20/2012	$43.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	FORMS AND SUPPLY - AOPD	09/19/2012	$396.46
	SMITH RUBBER STAMP & SEAL	09/19/2012	$12.92
	US INK & TONER INC SC	09/22/2012	$323.78
	IMAGISTICSINV 417850562	09/08/2012	$85.70
	DOVE DATA PRODUCTS	09/24/2012	$73.78
	APOTHECUS, INC	09/25/2012	$447.84
	Amazon.com	09/25/2012	$29.44
	LASER PRINT SERVICE, INC	09/24/2012	$217.00
	BCT SOUTH CAROLINA	09/25/2012	$30.33
	US INK & TONER INC SC	09/28/2012	$101.50
	STAPLS7090452369000001	09/27/2012	$68.18
			$8,706.92
CATHERINE B CREECH	VZWRLSS APOCC VISE	09/17/2012	$152.04
	US INK & TONER INC SC	09/25/2012	$1,041.29
	DIXIE TROPHIES	09/24/2012	$14.98
			$1,208.31
CATHY ROBINSON	WM SUPERCENTER#1164	09/21/2012	$24.61
	JM GRACE	09/19/2012	$235.07
			$259.68
CHARLEEN D BARKER	SHI CORP	09/07/2012	$668.23
			$668.23
CHARLOTTE HUGGINS	JM GRACE	08/24/2012	$805.23
	STAPLS7089532581000001	09/05/2012	$23.52
	PUBLIC HEALTH FOUNDATION	09/06/2012	$231.83
	CEDAR TERRACE PAPER CO	09/07/2012	$71.11
	Amazon.com	09/08/2012	$116.86
	Amazon.com	09/08/2012	$77.04
	CAREMARK MAIL	09/06/2012	$95.95
	Mello Smello	09/10/2012	$191.10
	SIGMA ALDRICH US	09/12/2012	$554.18
	PACKAGINGSUPPLIES.C	09/12/2012	$43.85
	STAPLS7089954653000001	09/14/2012	$33.67
	JM GRACE	09/10/2012	$47.60
	HEALTHY CHILDREN PROJE	09/14/2012	$2,200.00
	JM GRACE	09/07/2012	$96.04
	RAININ INSTRUMENT LLC	09/20/2012	$2,165.90
	JM GRACE	09/12/2012	$24.18
	SIGMA ALDRICH US	09/21/2012	$491.16
	BATTERIES PLUS #66	09/24/2012	$78.58
	RITE AID STORE #11587	09/24/2012	$137.71
	JM GRACE	09/21/2012	$54.56
	STAPLES 00103911	09/24/2012	$8.51
	AMAZON MKTPLACE PMTS	09/25/2012	$30.07
	CVS PHARMACY #7516 Q03	09/24/2012	$72.55
	JM GRACE	09/21/2012	$156.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	OFFICE DEPOT #1214	09/24/2012	$472.53
	SIGMA ALDRICH US	09/25/2012	$1,481.84
	STAPLS7090385812000002	09/26/2012	$158.11
	SIGMA ALDRICH US	09/26/2012	$946.39
	BARNES & NOBLE #2868	09/25/2012	$21.35
	JM GRACE	09/25/2012	$34.22
	CVS PHARMACY #3850 Q03	09/26/2012	$18.14
			$10,940.70
CHERRY MCKEITHAN	AMERICAN AI 0012313737662	09/17/2012	$449.70
			$449.70
CHERYL G ERON	FORMS AND SUPPLY - AOPD	09/21/2012	$222.02
	FORMS AND SUPPLY - AOPD	09/21/2012	$5.47
			$227.49
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	08/31/2012	$52.02
	001 CENTURYLINK IREP	09/05/2012	$810.84
	FORMS AND SUPPLY-AOPD	09/06/2012	$137.35
	CLEMSON UNIVERSITY	09/05/2012	$195.00
	USPS 45052106635305747	09/07/2012	$655.95
	FORMS AND SUPPLY - AOPD	09/07/2012	$409.70
	THE OUTPOST INC	09/07/2012	$115.67
	FORMS AND SUPPLY - AOPD	09/10/2012	$95.60
	SPIRIT TELECOM	09/12/2012	$33.29
	LOWES #01521	09/13/2012	$112.39
	WEST MARINE EXPRESS 5547	09/13/2012	$93.85
	CABELA'S PROMOTIONS INC	09/14/2012	$821.86
	SCE & G	09/24/2012	$603.50
	SCE & G	09/24/2012	$603.50
	SCE & G	09/24/2012	$603.50
	SCE & G	09/24/2012	$36.17
	FORMS AND SUPPLY - AOPD	09/24/2012	$107.06
	MUSTANG SURVIVAL	09/25/2012	$270.27
			$5,757.52
CHRIS E HANCOCK	CARQUEST 01013028	08/30/2012	$4.86
	PRO AUTO PARTS WARE	09/05/2012	$18.21
	PRO AUTO PARTS WARE	09/05/2012	$128.38
	CARQUEST 01013028	09/05/2012	$18.53
	PRO AUTO PARTS WARE	09/06/2012	$23.94
	DILMAR OIL COMPANY-COLUM	09/10/2012	$490.22
	CUMMINS ATLANTIC #5	09/13/2012	$178.93
	CARQUEST 01013028	09/13/2012	$28.36
	CLASSIC FORD OF COLUMBIA	09/18/2012	$214.36
	CLASSIC FORD OF COLUMBIA	09/20/2012	$67.53
	CLASSIC FORD OF COLUMBIA	09/20/2012	$62.21
	CATOES POWER EQUIPMENT IN	09/21/2012	$385.48
	CARQUEST 01013028	09/21/2012	$9.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	OREILLY AUTO 00016170	09/25/2012	$129.83
	OREILLY AUTO 00016170	09/25/2012	$8.71
	OREILLY AUTO 00016170	09/26/2012	$17.11
			$1,785.82
CONNIE H FULMER	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$66.88
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	DTI DAY-TIMERS INC	09/19/2012	$48.12
	CALENDARS	09/19/2012	$56.97
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
			$496.97
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	09/05/2012	$18.48
			$18.48
CYNTHIA E PELLOS	STAPLES 00117127	08/30/2012	$36.85
	SEARS COM INTERNET	08/31/2012	$155.58
	WM SUPERCENTER#3367	09/05/2012	$2.72
	WKH LIPPINCOTT WMS/WIL	09/07/2012	$348.75
	STAPLES 00117127	09/07/2012	$21.69
	STAPLS7089736945000001	09/08/2012	$18.90
	MICHAELS #9813	09/10/2012	$37.96
	DMI DELL K-12/GOVT	09/13/2012	$449.72
	OFFICE DEPOT #1214	09/14/2012	$76.17
	STAPLES 00117127	09/13/2012	$44.30
	VWR INTERNATIONAL INC	09/15/2012	$20.59
	WALMART.COM 8009666546	09/18/2012	$282.08
	WALMART.COM 8009666546	09/19/2012	$29.77
	1ST-IN-PADLOCKS.COM, LLC	09/25/2012	$54.56
	COMPUTER SECURITY PRODUCT	09/25/2012	$85.66
	HOPKINS MEDICAL PRDCTS	09/27/2012	$68.50
			$1,733.80
DAPHNE G NEEL	OFFICE DEPOT #2127	09/25/2012	$18.49
			$18.49
DAVID B GRIFFIN	LOWES #00433	08/31/2012	$41.33
	EPIC SIGN AND BANNER	09/11/2012	$26.75
	ELLIS FLOORING SALES #44	09/14/2012	$81.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B GRIFFIN	238 C-K COLUMBIA	09/17/2012	$75.44
			$225.04
DAVID RIVERS	STAPLS7089459161000001	08/31/2012	$391.17
	CEDAR TERRACE PAPER CO	09/06/2012	$296.93
	STAPLS7089622885000001	09/06/2012	$376.06
	AMAZON MKTPLACE PMTS	09/07/2012	$53.86
	AMAZON MKTPLACE PMTS	09/09/2012	$20.49
	STAPLES 00103234	09/07/2012	$45.94
	ARCADIA CHEMICAL INC	09/10/2012	$277.34
	STAPLES 00103234	09/10/2012	$377.09
	STAPLS7089800598000001	09/11/2012	$681.83
	PITNEY BOWES	09/11/2012	$303.75
	WM SUPERCENTER#4506	09/12/2012	$26.87
	EPIC SIGN AND BANNER	09/13/2012	$167.78
	STAPLES 00103234	09/12/2012	$78.56
	AMA CATALOG ORDER	09/13/2012	$173.85
	OFFICE DEPOT #2127	09/13/2012	$217.20
	W W GRAINGER 916	09/17/2012	$120.38
	CORRUGATED CONTAINERS INC	09/18/2012	$316.72
	STAPLES 00103234	09/17/2012	$32.51
	OFFICEMAX CT IN#022006	09/19/2012	$220.72
	WM SUPERCENTER#4506	09/19/2012	$72.50
	OFFICEMAX CT IN#038484	09/20/2012	$109.55
	STAPLES 00103234	09/19/2012	$10.15
	FREEZER WEAR STORE	09/21/2012	$28.28
	STAPLES 00103234	09/21/2012	$71.13
	STAPLS7090284298000002	09/22/2012	$19.78
	STAPLS7090284298000003	09/22/2012	$22.95
	OFFICEMAX CT IN#122879	09/25/2012	$35.08
	OFFICEMAX CT IN#111738	09/25/2012	$82.56
	OFFICEMAX CT IN#085582	09/25/2012	$109.55
	STAPLS7090284298000001	09/26/2012	$23.75
			$4,764.33
DEBORAH HUFF	BCT SOUTH CAROLINA	08/30/2012	$18.48
	BARNES&NOBLE COM	09/12/2012	$215.56
	JM GRACE	09/14/2012	$618.43
	JM GRACE	09/14/2012	$110.05
	US INK & TONER INC SC	09/21/2012	$1,057.76
	US INK & TONER INC SC	09/21/2012	$1,495.31
	US INK & TONER INC SC	09/21/2012	$101.62
	JM GRACE	09/24/2012	$12.91
	JM GRACE	09/24/2012	$180.33
	WEBER SCIENTIFIC	09/26/2012	$1,148.07
			$4,958.52
DEBORAH L TREVITHICK	STAPLES 00108696	09/04/2012	$31.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH L TREVITHICK	WALMART.COM 8009666546	09/10/2012	$12.79
			$44.28
DEBRA GAINEY	SHI CORP	08/31/2012	$904.84
	STAPLS7089826656000002	09/12/2012	$14.92
	STAPLS7089826656000001	09/12/2012	$75.53
	STAPLS7089826656000003	09/12/2012	$44.93
	OFFICEMAX CT IN#870348	09/13/2012	$262.80
	OFFICEMAX CT IN#138673	09/26/2012	$23.96
			$1,326.98
DONALD LABLANC	O BRIEN RESTAURANT SUPPLY	09/07/2012	$297.46
			$297.46
DONNA HALL	SPIRIT TELECOM	09/05/2012	$2.73
	ACT WORLD AQUATIC HEAL	09/11/2012	$495.00
	CITY OF MYRTLE BEACH CAS	09/11/2012	$98.91
	HORRY TELEPHONE COOPERATI	09/12/2012	$120.68
	DISH NETWORK-ONE TIME	09/20/2012	$52.20
			$769.52
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	08/30/2012	$18.17
	AMERICAN SOCIETY OF LAWE	09/04/2012	$245.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$66.18
	FORMS AND SUPPLY - AOPD	09/07/2012	$50.28
	FORMS AND SUPPLY - AOPD	09/12/2012	$31.30
	FORMS AND SUPPLY - AOPD	09/17/2012	$2.58
	NC BAR ASSOCIATION	09/18/2012	$410.00
	FORMS AND SUPPLY - AOPD	09/20/2012	$121.93
	FORMS AND SUPPLY - AOPD	09/20/2012	$52.16
	VZWRLSS IVR VE	09/25/2012	$141.57
	DOVE DATA PRODUCTS	09/25/2012	$504.56
	FORMS AND SUPPLY - AOPD	09/24/2012	$69.14
	FORMS AND SUPPLY - AOPD	09/25/2012	$42.80
	FORMS AND SUPPLY - AOPD	09/26/2012	$8.67
			$1,764.34
GARY ROBERTS	AMAZON MKTPLACE PMTS	09/04/2012	$62.89
	THINKVACUUMS.COM GROUTRA	09/05/2012	$88.82
	JANPAK 4	09/07/2012	$1,482.01
	SIP STATEINDUSTRIAL US	09/07/2012	$714.48
	ADVANCED DOOR SYSTEMS	09/06/2012	$58.87
	GRAHL ELECTRIC SUPPLY CO	09/11/2012	$192.18
	SMITH & JONES JANITORI	09/11/2012	$710.69
	EPIC SIGN AND BANNER	09/13/2012	$153.01
	JANPAK 4	09/15/2012	$132.51
	LOWES #00433	09/18/2012	$57.29
	LOWES #00433	09/20/2012	$86.88
	JOHN DEERE LANDSCAPES525	09/21/2012	$343.91
	THE HOME DEPOT 1110	09/20/2012	$156.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,240.31
GLEN A MOSS	STAPLS7089709802000001	09/08/2012	$15.11
			$15.11
GLORIA W LATHAN	JM GRACE	09/12/2012	$145.21
	JM GRACE	09/13/2012	$64.17
	FISHER SCI ATL	09/22/2012	$760.79
			$970.17
JAMES J EICHLER	CARQUEST 01013028	09/05/2012	$24.44
	CARQUEST 01013028	09/05/2012	$24.44
	UNITED REFRIG BR #U2	09/21/2012	$66.37
	LOWES #00433	09/25/2012	$12.65
	LOWES #00433	09/26/2012	$37.46
			$165.36
JAN S FEASTER-CARTER	OFFICE DEPOT #1214	08/30/2012	$53.94
	TRUVISTA COMMUNICATION	09/03/2012	$106.83
	COMPORIUM-RHTC RP	09/06/2012	$121.28
	SPIRIT TELECOM	09/12/2012	$254.53
	SPIRIT TELECOM	09/12/2012	$1.99
	HNS HughesNet.com	09/15/2012	$64.19
	COMPORIUM-RHTC RP	09/17/2012	$121.28
	HORRY TELEPHONE COOPERATI	09/17/2012	$90.66
	BATTERIES PLUS #66	09/19/2012	$50.75
	ATT CONS PHONE PMT	09/20/2012	$310.25
	TIME WARNER CABLE CDB	09/19/2012	$175.51
	ATT CONS PHONE PMT	09/20/2012	$459.38
	ATT CONS PHONE PMT	09/22/2012	$143.56
	AMAZON MKTPLACE PMTS	09/24/2012	$56.61
	Amazon.com	09/21/2012	$154.68
	VZWRLSS IVR VE	09/25/2012	$1,027.77
			$3,193.21
JANET DOWDY	PAYPAL SOUTHCAROLI	09/14/2012	$600.00
	FOOD MEDICATION INTERACT	09/13/2012	$6,899.41
	VZWRLSS IVR VE	09/19/2012	$38.01
	VZWRLSS IVR VE	09/25/2012	$362.26
			$7,899.68
JANIE G YOUNG	VZWRLSS APOCC VISE	09/18/2012	$56.41
	VZWRLSS IVR VE	09/25/2012	$281.09
			$337.50
JASON WYCKOFF	USAIRWAYS 0372484458787	09/07/2012	$404.70
	STAPLS7089716183000001	09/08/2012	$444.91
	FOUNDERS TEL. HEADSETS	09/10/2012	$275.95
	USAIRWAYS 0372484856494	09/11/2012	$572.60
	DELTA AIR 0062313788063	09/12/2012	$575.00
	USAIRWAYS 0372484999258	09/12/2012	$513.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON WYCKOFF	TECH DEPOT #2	09/11/2012	$2,397.23
	LORICK OFFICE PRODUCTS	09/19/2012	$545.70
	Amazon.com	09/24/2012	$296.00
	VZWRLSS IVR VE	09/25/2012	$429.47
			$6,455.26
JEANETTE SHUMPERT	US INK & TONER INC SC	09/01/2012	$363.72
	BARNES&NOBLE COM	09/04/2012	$548.01
	BARNES&NOBLE COM	09/04/2012	$585.38
	BARNES&NOBLE COM	09/04/2012	$37.36
	BARNES&NOBLE COM	09/04/2012	$74.73
	BCT SOUTH CAROLINA	09/05/2012	$36.96
	NOR NORTHERN TOOL	09/10/2012	$152.51
	AMAZON MKTPLACE PMTS	09/10/2012	$36.42
	BARNES&NOBLE COM	09/11/2012	$27.99
	COMPUWORLD INC	09/12/2012	$942.64
	COMPUWORLD INC	09/12/2012	$246.96
	BCT SOUTH CAROLINA	09/13/2012	$52.44
	BCT SOUTH CAROLINA	09/18/2012	$18.65
			$3,123.77
JERALDINE S COCKEREL	GODADDY.COM	09/07/2012	$99.98
	UNITED AIR 0162340237295	09/13/2012	$436.70
	UNMC WEB REVENUE	09/13/2012	$375.00
			$911.68
JOHN FESLER	LOWES #00410	09/01/2012	$25.90
	Best Buy 00008557	09/02/2012	$87.19
	USPS.COM CLICK66100611	08/31/2012	$48.26
	STAPLS9231380857000	09/01/2012	$53.99
	USPS POSTAGE (INTERNET)	08/31/2012	$400.00
	DOLRTREE 960 00009605	08/30/2012	$7.56
	USPS POSTAGE (INTERNET)	09/05/2012	$200.00
	Staples Tech Soln	09/05/2012	$1,190.60
	ALLIED ELECTRONICS INC	09/06/2012	$261.17
	BIG LOTS STORES - #1781	09/07/2012	$243.00
	JACOBI HARDWARE	09/07/2012	$287.00
	WM SUPERCENTER#0586	09/07/2012	$15.02
	STANLEY WORKS USA	09/12/2012	$519.76
	LASER PRINT SERVICE, INC	09/12/2012	$739.80
	WM SUPERCENTER#4664	09/12/2012	$4.28
	USPS POSTAGE (INTERNET)	09/14/2012	$200.00
	OFFICEMAX CT IN#951038	09/18/2012	$55.41
	OFFICEMAX CT IN#009210	09/19/2012	$80.29
	HERALD OFFICE SUPPLY INC	09/18/2012	$28.31
	HERALD OFFICE SUPPLY INC	09/19/2012	$7.44
	ARCAS TECHNOLOGY INC	09/20/2012	$830.21
	USPS POSTAGE (INTERNET)	09/21/2012	$50.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	DOLRTREE 4328 00043281	09/23/2012	$2.18
	USPS POSTAGE (INTERNET)	09/24/2012	$200.00
	USPS POSTAGE (INTERNET)	09/27/2012	$200.00
	USPS POSTAGE (INTERNET)	09/26/2012	$400.00
			$6,137.37
JOHN H ROBERTS	LOWES #00655	09/24/2012	$14.99
			$14.99
JUDY B DEMPSEY	NBF NATL BIZ FURNITURE	08/31/2012	$1,193.00
	BESTBUYMKTPLACE	08/31/2012	$150.13
	NBF NATL BIZ FURNITURE	08/31/2012	$1,193.00
	NBF NATL BIZ FURNITURE	08/31/2012	$1,193.00
	BCT SOUTH CAROLINA	08/31/2012	$18.48
	FORMS AND SUPPLY - AOPD	09/04/2012	$34.89
	FORMS AND SUPPLY - AOPD	09/04/2012	$129.26
	FORMS AND SUPPLY - AOPD	09/04/2012	$305.35
	FORMS AND SUPPLY - AOPD	09/04/2012	$325.25
	FORMS AND SUPPLY - AOPD	09/04/2012	$77.16
	FORMS AND SUPPLY - AOPD	09/04/2012	$295.41
	FORMS AND SUPPLY - AOPD	09/04/2012	$526.41
	FORMS AND SUPPLY - AOPD	09/04/2012	$77.70
	FORMS AND SUPPLY - AOPD	09/07/2012	$60.82
	FORMS AND SUPPLY - AOPD	09/07/2012	$505.23
	FORMS AND SUPPLY - AOPD	09/07/2012	$252.62
	FORMS AND SUPPLY - AOPD	09/12/2012	$4.46
	DIXIE LOCK AND SA01 OF 01	09/20/2012	$120.00
	FORMS AND SUPPLY - AOPD	09/20/2012	$267.14
	FORMS AND SUPPLY - AOPD	09/24/2012	$179.85
	SUPPLY SERVICE CO	09/25/2012	$436.29
			$7,345.45
KAREN H OWENS	WM SUPERCENTER#1030	09/10/2012	$151.99
	THE LANCASTER NEWS	09/12/2012	$285.00
			$436.99
KATHERINE ANNE REEVES	SPIRIT TELECOM	09/07/2012	$22.96
	SPEEDPAY:DUKE-ENERGY	09/08/2012	$483.14
	ACT WORLD AQUATIC HEAL	09/12/2012	$495.00
	USAIRWAYS 0372485005082	09/12/2012	$487.20
	ACE HARDWARE	09/17/2012	$33.90
	AMAZON MKTPLACE PMTS	09/19/2012	$2.93
	THE HOME DEPOT 1105	09/17/2012	$10.54
	ELLIS BICYCLE SHOP	09/17/2012	$2.65
			$1,538.32
KATHRYN KENARD	SHI CORP	09/12/2012	$985.26
	STAPLS7090014246000001	09/15/2012	$335.36
	STAPLS7090014246000002	09/15/2012	$43.43
	Staples Tech Soln	09/15/2012	$691.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KENARD	LORICK OFFICE PRODUCTS	09/27/2012	$280.34
			$2,335.72
KATHY FOSTER NELSON	CABLEORGANIZER 866 222 00	09/11/2012	$202.44
	THE STATE NEWSPAPER	09/21/2012	$13.54
	FISHER SCI ATL	09/26/2012	$441.60
	WWW.NEWEGG.COM	09/27/2012	$425.94
			$1,083.52
KATHY WILSON	GOOGLE CAPCA	09/12/2012	$200.00
	VZWRLSS APOCC VISE	09/17/2012	$228.06
	GOOGLE CAPCA	09/24/2012	$200.00
	GOOGLE CAPCA	09/25/2012	$200.00
			$828.06
KEVIN G WATTS	NORTHERN TOOL EQUIP SC	09/07/2012	$106.95
	VICI METRONICS	09/10/2012	$828.25
	THERMO ENVIRONMENTAL INST	09/18/2012	$1,956.00
			$2,891.20
KIM B WILLIAMS	GODADDY.COM	09/10/2012	$99.98
	STAPLS7089885821000001	09/13/2012	$153.10
	CABLE & CONNECTIONS	09/14/2012	$29.96
	VZWRLSS APOCC VISE	09/18/2012	$283.25
	DEEP SURPLUS CABLES	09/19/2012	$283.39
			$849.68
KIM BROOKS	AMAZON MKTPLACE PMTS	09/12/2012	$246.89
			$246.89
KIM CLYBURN	LORICK OFFICE PRODUCTS	09/06/2012	$269.46
	VZWRLSS APOCC VISE	09/17/2012	$152.04
	Best Buy 00002709	09/18/2012	$312.42
	WM SUPERCENTER#4506	09/19/2012	$192.32
	LORICK OFFICE PRODUCTS	09/19/2012	$211.97
	VZWRLSS APOCC VISE	09/23/2012	$207.64
	ATT BILL PAYMENT	09/21/2012	$109.25
			$1,455.10
LAVINIA K HIOTT	USAIRWAYS 0372484360161	09/06/2012	$547.70
	USAIRWAYS 0372484357291	09/06/2012	$410.20
	DELTA AIR 0062314995460	09/24/2012	$918.20
			$1,876.10
LAWRENCE M RAGSDALE JR.	WORKBOOTS COM	09/17/2012	$119.99
	LOWES #00410	09/19/2012	$224.65
			$344.64
LEASHARN M HOPKINS	BAKER OFFICE SOLUTIONS	09/11/2012	$729.00
			$729.00
LEIGH W PLUMMER	VWR INTERNATIONAL INC	09/25/2012	$639.05
	VWR INTERNATIONAL INC	09/25/2012	$374.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	09/25/2012	$1,612.63
			$2,626.15
LINDA T SHEALY	WATER ENVIRONMENT ASSO	09/19/2012	$325.00
	JM GRACE	09/14/2012	$329.48
			$654.48
LISA L LONGSHORE	USA MOBILITY WIRELE	09/05/2012	$29.52
	DTV DIRECTV SERVICE	09/16/2012	$58.29
	FACTORY OUTLET STORE	09/19/2012	$918.67
			$1,006.48
LISA ROLAND	JM GRACE	08/24/2012	$696.47
	MERIDIAN DIAGNOSTICS INC	09/04/2012	$1,919.70
	BARNES&NOBLE COM	09/05/2012	$32.66
	KEY SCIENTIFIC PRODUCT	09/08/2012	$30.16
	Tecan US	09/07/2012	$1,534.71
	UNITED LAB/AKA/US DIST	09/05/2012	$314.95
	US INK & TONER INC SC	09/12/2012	$1,487.08
	SMITH RUBBER STAMP & SEAL	09/11/2012	$29.68
	HP SERVICES	09/12/2012	$105.88
	EID DUPONT QUALICON	09/12/2012	$967.68
	HIGH PURITY STANDARDS	09/12/2012	$51.00
	BIO RAD 12126	09/15/2012	$159.78
	UNITED LAB/AKA/US DIST	09/13/2012	$947.64
	EY LABORATORIES, INC	09/15/2012	$113.87
	VWR INTERNATIONAL INC	09/15/2012	$177.88
	ASTORIA-PACIFIC, INC	09/17/2012	$111.60
	SKC	09/17/2012	$1,446.05
	IDEASTREAM CONSUMER PROD	09/17/2012	$2,429.39
	US INK & TONER INC SC	09/20/2012	$465.96
	AAHPERD.ORG	09/19/2012	$85.25
	SKC	09/19/2012	$10.91
	HENNESSY RESEARCH	09/19/2012	$1,440.00
	JM GRACE	09/15/2012	$252.07
	JM GRACE	09/15/2012	$455.77
	STAPLS9232056421000	09/22/2012	$51.25
	APPLIED VIDEO SYSTEMS INC	09/24/2012	$22.12
	AAPER ALCOHOL AND CHEMI	09/24/2012	$394.83
	TAYLOR SCIENTIFIC	09/24/2012	$160.61
	FORMS AND SUPPLY - AOPD	09/25/2012	$89.16
	TAYLOR SCIENTIFIC	09/27/2012	$169.59
			$16,153.70
LYNNE J GRANT	US INK & TONER INC SC	09/25/2012	$134.21
			$134.21
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	09/21/2012	$2.93
	FORMS AND SUPPLY - AOPD	09/21/2012	$435.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$437.97
MARIE T WILLIAMS	WM SUPERCENTER#2214	09/06/2012	$12.78
	FORMS AND SUPPLY - AOPD	09/10/2012	$268.35
	LASER PRINT SERVICE, INC	09/11/2012	$509.32
	OFFICE DEPOT #1214	09/12/2012	$180.26
	BCT SOUTH CAROLINA	09/12/2012	$146.48
	WM SUPERCENTER#2214	09/18/2012	$41.20
	AMAZON MKTPLACE PMTS	09/19/2012	$44.12
	ONLINE LABELS	09/18/2012	$104.82
	SMARTSIGN	09/17/2012	$168.65
	BCT SOUTH CAROLINA	09/18/2012	$18.31
	AMAZON MKTPLACE PMTS	09/19/2012	$20.49
	USAIRWAYS 0372485713103	09/18/2012	$410.20
	PCCSALES	09/19/2012	$612.81
	OFFICE DEPOT #1214	09/19/2012	$962.98
	PCCSALES	09/20/2012	$596.72
	OFFICEMAX CT IN#975501	09/22/2012	$1,829.70
	VZWRLSS IVR VE	09/25/2012	$1,045.02
			$6,972.21
MELISSA B ALLEN	USPS POSTAGE (INTERNET)	09/05/2012	$100.00
	USPS POSTAGE (INTERNET)	09/05/2012	$10.00
	THERMOWORKS INC	09/07/2012	$43.99
	STAPLS7089711261000001	09/08/2012	$86.11
	Staples Tech Soln	09/08/2012	$457.14
	BCT SOUTH CAROLINA	09/10/2012	$18.48
	Staples Tech Soln	09/13/2012	$28.07
	FSI FRONTIER	09/13/2012	$199.83
	STAPLS7089955312000001	09/14/2012	$214.89
	STAPLS7090008145000002	09/15/2012	$14.97
	STAPLS7090018302000001	09/15/2012	$142.63
	STAPLS7090008145000001	09/15/2012	$477.67
	STAPLS7089958690000002	09/14/2012	$34.03
	STAPLS7090004698000001	09/15/2012	$153.15
	BATTERIES.ASAP.COM	09/14/2012	$28.43
	STAPLS7089958690000001	09/14/2012	$109.74
	STAPLS7089962018000001	09/14/2012	$248.80
	Staples Tech Soln	09/14/2012	$206.76
	BAILEY'S TEST STRIPS & TH	09/19/2012	$677.00
	Staples Tech Soln	09/20/2012	$97.31
	QUICK MEDICAL	09/19/2012	$60.55
	FORMS AND SUPPLY - AOPD	09/21/2012	$171.74
	WALMART.COM 8009666546	09/22/2012	$45.18
	STAPLS9232141647000	09/26/2012	$137.79
			$3,764.26
MELISSA SIMPSON	WALMART.COM 8009666546	09/22/2012	$56.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SIMPSON	BCT SOUTH CAROLINA	09/25/2012	$18.31
			$75.00
MICHAEL D FARRELL	NOR NORTHERN TOOL	08/31/2012	$52.99
	NOR NORTHERN TOOL	09/06/2012	$45.12
	SEARS ROEBUC INTERNET	09/07/2012	$239.10
	LOWES #00499	09/11/2012	$371.13
			$708.34
MICHAEL E HUG	CARQUEST 01013028	08/31/2012	$41.18
	OREILLY AUTO 00016170	09/06/2012	$28.18
	OREILLY AUTO 00016170	09/06/2012	$10.77
	CARQUEST 01013028	09/06/2012	$55.92
	CARQUEST 01013028	09/10/2012	$101.64
	CARQUEST 01013028	09/12/2012	$12.71
	OREILLY AUTO 00016170	09/18/2012	$29.95
	CARQUEST 01013028	09/17/2012	$30.76
	CARQUEST 01013028	09/21/2012	$11.96
	CAPITOL CHEVROLET-COLUMB	09/21/2012	$59.48
	PRO AUTO PARTS WARE	09/20/2012	$10.68
	OREILLY AUTO 00016170	09/25/2012	$23.41
	OREILLY AUTO 00016170	09/25/2012	$17.52
	OREILLY AUTO 00016170	09/27/2012	$10.67
			$444.83
PAMELA HAWLEY	BCT SOUTH CAROLINA	08/31/2012	$104.88
	FORMS AND SUPPLY - AOPD	09/04/2012	$67.61
	FORMS AND SUPPLY - AOPD	09/11/2012	$15.89
	SC BAR CLE	09/18/2012	$51.36
	FORMS AND SUPPLY - AOPD	09/25/2012	$22.47
			$262.21
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	08/31/2012	$44.72
	SPIRIT TELECOM	09/12/2012	$39.99
	USPS 45012006535305259	09/14/2012	$7.25
	WM SUPERCENTER#4487	09/14/2012	$24.33
	FORMS AND SUPPLY - AOPD	09/21/2012	$184.72
	STAPLS7090287480000001	09/22/2012	$24.65
	OFFICEMAX CT IN#085795	09/24/2012	$112.43
	OFFICEMAX CT IN#103162	09/25/2012	$193.37
			$631.46
PAULA FOWLER	WULBERN-KOVAL CO.	09/06/2012	$19.07
			$19.07
PEGGY MEDLOCK	LOWES #00518	09/05/2012	$6.57
	DMI DELL K-12/GOVT	09/06/2012	$53.49
	HANCOCK FABRICS 1678	09/07/2012	$33.72
	OFFICE MAX	09/07/2012	$50.84
	SADLER HUGHES APOTHECARY	09/06/2012	$57.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	WM SUPERCENTER#1382	09/07/2012	$17.24
	AMAZON MKTPLACE PMTS	09/14/2012	$152.94
	FORMS AND SUPPLY - AOPD	09/24/2012	$49.27
	BATTERY SPECIALISTS	09/24/2012	$92.10
			$514.12
REBECCA J NICHOLS	HERALD OFFICE SUPPLY INC	08/31/2012	$158.95
	DRI FAST DUPLICATE F	09/07/2012	$63.90
	Amazon.com	09/08/2012	$90.38
	LOWES #00626	09/09/2012	$10.69
	LSOFT TECHNOLOGIES INC	09/07/2012	$163.78
	DTI DAY-TIMERS INC	09/11/2012	$76.09
	SMITH RUBBER STAMP & SEAL	09/10/2012	$14.11
	SCOTT MACHINE& E-BADGE	09/13/2012	$56.26
	KMART 07062	09/14/2012	$10.79
	LOWES #00626	09/14/2012	$13.45
	SIMPSONS ACE HARDWARE	09/17/2012	$17.11
	SIMPSON ACE HDWE	09/18/2012	$14.97
	SIMPSONS ACE HARDWARE	09/18/2012	$2.14
	DECISIONHEALTH	09/18/2012	$1,552.95
	HYMAN PAPER & CHEMICAL	09/20/2012	$82.74
	STAPLES 00104042	09/19/2012	$61.92
	OFFICE CHURCH SCHOOL SUPP	09/20/2012	$51.80
	US INK & TONER INC SC	09/27/2012	$215.28
	Amazon.com	09/26/2012	$297.70
	AMAZON MKTPLACE PMTS	09/27/2012	$14.82
	LASER PRINT SERVICE, INC	09/26/2012	$617.76
	BCT SOUTH CAROLINA	09/26/2012	$18.65
			$3,606.24
RHONDA RENEE BAECKER	Bestbuy.com 00009944	08/31/2012	$67.39
			$67.39
RICHARD B PIPKINS	SAMUELS PRODUCTS INC	09/04/2012	$157.77
	WHITAKERBROTHERS.COM	09/05/2012	$128.22
	VERIZON WRLS 09196-01	09/10/2012	$106.99
	USPS 45654001129800695	09/20/2012	$135.00
	ACE HARDWARE	09/25/2012	$8.66
	ACE HARDWARE	09/27/2012	$24.03
			$560.67
ROBERTA M BROWNING	JACKSON-HIRSH, INC.	08/31/2012	$153.59
	WULBERN-KOVAL CO.	08/30/2012	$39.55
	IDEXX DISTRIBUTION INC	08/31/2012	$2,056.97
	WIBBY ENVIRONMENTAL	09/04/2012	$126.52
	FISHER SCI HUS	09/05/2012	$73.61
	SPIRIT TELECOM	09/06/2012	$1,322.67
	SPIRIT TELECOM	09/06/2012	$12.55
	SPIRIT TELECOM	09/06/2012	$1.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	AMAZON MKTPLACE PMTS	09/06/2012	$2.66
	FISHER SCI HUS	09/06/2012	$511.08
	DISH NETWORK-ONE TIME	09/06/2012	$59.35
	AMAZON MKTPLACE PMTS	09/08/2012	$9.00
	AMAZON MKTPLACE PMTS	09/10/2012	$103.13
	US INK & TONER INC SC	09/11/2012	$491.64
	CLEMSON UNIVERSITY	09/11/2012	$195.00
	Best Buy 00005173	09/11/2012	$78.10
	CLEMSON UNIVERSITY	09/11/2012	$195.00
	CLEMSON UNIVERSITY	09/11/2012	$195.00
	CLEMSON UNIVERSITY	09/11/2012	$195.00
	LOWES #00497	09/11/2012	$6.09
	DUNCAN PARNELL - N CHARLE	09/12/2012	$243.26
	004 CENTURYLINK IVR	09/26/2012	$218.73
			$6,289.65
ROSA M WESLEY	BCT SOUTH CAROLINA	08/31/2012	$69.92
	STAPLES 00103911	09/11/2012	$385.15
	STAPLS9231823205000	09/15/2012	$70.59
	BCT SOUTH CAROLINA	09/19/2012	$17.48
			$543.14
ROY F PERKINS	GRAHL ELECTRIC SUPPLY CO	09/04/2012	$331.28
	SIMPSONS ACE HARDWARE	09/05/2012	$7.01
	LOWES #00626	09/07/2012	$188.89
	CHARPY'S POOL SERVICE	09/27/2012	$43.00
			$570.18
SANDRA G PORTER	SEARCHINSTITUTESTORE.O	08/31/2012	$85.45
	BECTON DICKINSON	09/05/2012	$667.68
	WALMART.COM 8009666546	09/05/2012	$206.50
	STAPLS7089574541000001	09/06/2012	$138.83
	STAPLS7089725938000001	09/08/2012	$39.40
	NASCO CATALOG SALES	09/07/2012	$131.96
	JAM PAPER & ENVELOPE	09/10/2012	$958.52
	BIOCONTROL SYSTEM INC	09/13/2012	$71.35
	ADA-CDR MEMBERSHIP	09/14/2012	$269.86
	JM GRACE	09/10/2012	$703.19
	RDC ROCHE DIAGNOSTICS	09/21/2012	$913.35
	QIAGEN INC	09/25/2012	$2,185.95
	JM GRACE	09/20/2012	$209.17
	3MStPau KM70772 12198	09/27/2012	$813.29
			$7,394.50
SANDRA R COX	Amazon.com	09/08/2012	$48.99
	GATOR GRIP TRUCK ACCES	09/14/2012	$345.44
	OFFICEMAX CT IN#945678	09/17/2012	$307.80
	EAST COAST DISTRIBUTORS	09/21/2012	$247.29
	TUCKER MATERIALS OF MYRTL	09/21/2012	$191.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	LUMBER EXPRESS	09/25/2012	$19.11
	SOUTHEASTERN PAPER GROUP	09/25/2012	$617.57
			$1,777.57
SHARON O BURNETT	HACH COMPANY	08/31/2012	$169.65
	STAPLS0109940536000001	09/11/2012	$31.72
	INGLES #45	09/11/2012	$31.62
	SAFEGUARD SAFETY SHOES	09/20/2012	$105.98
			$338.97
SHERRY T BRANHAM	UNC CH ENVINST INT	09/14/2012	$350.00
	UNC CH ENVINST INT	09/14/2012	$350.00
			$700.00
SHIRLEY M PONTOON	STAPLS7089965399000001	09/14/2012	$117.27
	STAPLS7089966901000002	09/14/2012	$10.26
	STAPLS7089966901000001	09/14/2012	$77.04
			$204.57
STEPHANIE D CORLEY	SOUTH CAROLINA HOME CARE	09/26/2012	$219.00
			$219.00
SUSAN B BISHOP	TARGET.COM	09/02/2012	$60.65
	TARGET.COM	09/01/2012	$146.26
	TARGET.COM	09/01/2012	$44.09
	WALMART.COM 8009666546	09/01/2012	$804.97
	BCT SOUTH CAROLINA	08/30/2012	$18.48
	TARGET.COM	09/05/2012	$63.06
	WM SUPERCENTER#1383	09/04/2012	$89.84
	DMI DELL BUS ONLINE	09/05/2012	$267.49
	DMI DELL BUS ONLINE	09/05/2012	$106.99
	WM SUPERCENTER#1383	09/06/2012	$41.03
	STAPLS9231586730000	09/08/2012	$377.16
	Staples Tech Soln	09/07/2012	$385.70
	OFFICE DEPOT #1214	09/07/2012	$57.66
	STAPLS6821653299000	09/07/2012	$48.67
	OFFICE DEPOT #1214	09/07/2012	$61.45
	Staples Tech Soln	09/07/2012	$837.17
	STAPLS9231552535000	09/07/2012	$302.26
	OFFICE DEPOT #1214	09/07/2012	$63.86
	OFFICE DEPOT #1214	09/07/2012	$63.12
	Staples Tech Soln	09/07/2012	$233.32
	LOWES #01521	09/11/2012	$18.71
	MARKETLAB, INC	09/10/2012	$42.73
	OFFICE DEPOT #1214	09/11/2012	$145.89
	OFFICE DEPOT #1214	09/11/2012	$342.58
	OFFICE DEPOT #1214	09/12/2012	$196.81
	OFFICE DEPOT #1214	09/12/2012	$16.98
	Staples Tech Soln	09/13/2012	$195.87
	OFFICE DEPOT #1214	09/12/2012	$96.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	OFFICE DEPOT #1214	09/12/2012	$6.68
	OFFICE DEPOT #1214	09/12/2012	$42.75
	OFFICE DEPOT #1214	09/14/2012	$299.59
	FORMS AND SUPPLY - AOPD	09/14/2012	$433.64
	FORMS AND SUPPLY - AOPD	09/14/2012	$283.14
	OFFICE DEPOT #1214	09/13/2012	$142.20
	FORMS AND SUPPLY - AOPD	09/14/2012	$9.73
	OFFICE DEPOT #1214	09/13/2012	$251.87
	FORMS AND SUPPLY - AOPD	09/14/2012	$219.83
	FORMS AND SUPPLY - AOPD	09/14/2012	$230.24
	FORMS AND SUPPLY - AOPD	09/14/2012	$198.91
	WM SUPERCENTER#1383	09/14/2012	$39.47
	GRAYCO - LADYS ISLAND	09/17/2012	$14.19
	FORMS AND SUPPLY - AOPD	09/17/2012	$89.77
	WM SUPERCENTER#1358	09/18/2012	$31.97
	OFFICE DEPOT #1214	09/17/2012	$221.04
	BCT SOUTH CAROLINA	09/18/2012	$36.96
	OFFICE DEPOT #1214	09/19/2012	$57.76
	WM SUPERCENTER#1383	09/26/2012	$18.13
	KMART 07160	09/25/2012	$6.40
	TONER AND PRINTER PARTS	09/25/2012	$26.25
	Staples Tech Soln	09/26/2012	$231.45
	OFFICE DEPOT #1214	09/25/2012	$13.90
	STAPLS9232178822000	09/27/2012	$104.65
	OFFICE DEPOT #1165	09/27/2012	$38.48
	OFFICE DEPOT #1214	09/26/2012	$160.49
	OFFICE DEPOT #1214	09/27/2012	$342.34
			$8,680.83
SUSAN G TURNER	THE HOME DEPOT 1127	09/13/2012	$7.95
			$7.95
TABATHA CORLEY	Amazon.com	08/31/2012	$72.64
	AMAZON MKTPLACE PMTS	09/18/2012	$21.19
			$93.83
TAMMY L RANDOLPH	FEDEXOFFICE 00015578	09/12/2012	$22.47
			$22.47
TAMMY WHITTLE	OFFICEMAX CT IN#974656	09/18/2012	$609.90
			$609.90
TERESA BAXLEY	LOWES #01120	09/20/2012	$110.81
	WM SUPERCENTER#0630	09/20/2012	$18.69
			$129.50
TERESA GIBBONS	WM SUPERCENTER#2703	09/05/2012	$6.12
	USPS 45294105029809522	09/05/2012	$108.75
	WM SUPERCENTER#0630	09/06/2012	$59.26
	CITY OF FLORENCE-UT	09/07/2012	$111.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GIBBONS	SOUTHEASTERN PAPER GROUP	09/12/2012	$33.54
	FORMS AND SUPPLY - AOPD	09/14/2012	$307.16
	ATT CONS PHONE PMT	09/20/2012	$173.72
	OFFICEMAX CT IN#035801	09/20/2012	$200.41
			$1,000.02
TERESA HIGGINS	OFFICE MAX	08/30/2012	$285.26
	OFFICE MAX	09/12/2012	$171.18
	USAIRWAYS 0372484925680	09/11/2012	$553.70
	USAIRWAYS 0372484922354	09/11/2012	$553.70
	CTC CONSTANTCONTACT.COM	09/14/2012	$30.00
	BCT SOUTH CAROLINA	09/13/2012	$34.96
	VZWRLSS IVR VE	09/25/2012	$446.69
	VZWRLSS IVR VE	09/25/2012	$82.49
			$2,157.98
TERESA J BARNHARDT	FORMS AND SUPPLY - AOPD	09/04/2012	$152.51
	FORMS AND SUPPLY - AOPD	09/06/2012	$62.55
	STAPLS7090025854000001	09/15/2012	$211.95
	STAPLS7090191812000001	09/20/2012	$456.22
	WM SUPERCENTER#0396	09/21/2012	$10.54
	STAPLS7090350459000001	09/25/2012	$109.81
	STAPLS7090350459000002	09/25/2012	$14.33
	STAPLS7090350459000003	09/27/2012	$68.94
			$1,086.85
TERRI K SELLERS	WM SUPERCENTER#0586	09/19/2012	$34.21
			$34.21
TERRI L WATKINS	LASER PRINT SERVICE, INC	09/11/2012	$431.21
	DOVE DATA PRODUCTS	09/14/2012	$131.61
	DOVE DATA PRODUCTS	09/18/2012	$73.83
	LASER PRINT SERVICE, INC	09/18/2012	$73.83
	FORMS AND SUPPLY - AOPD	09/24/2012	$100.56
	LASER PRINT SERVICE, INC	09/26/2012	$323.72
			$1,134.76
THOMAS J ROLKA	TELEDYNE ISCO INC	08/31/2012	$232.77
	BASS PRO ONLINE	09/11/2012	$49.18
	G F S CHEMICALS INC	09/13/2012	$106.56
	VWR INTERNATIONAL INC	09/18/2012	$411.95
	TELEDYNE ISCO INC	09/19/2012	$317.47
	FISHER SCI PTO	09/19/2012	$268.99
			$1,386.92
TIMOTHY R CLEVELAND	WWW.NEWEGG.COM	09/10/2012	$182.53
			$182.53
TINA BRAZELL	SHOPBLT.COM	09/06/2012	$42.40
	SYX GLOBALINDUSTRIALEQ	09/07/2012	$252.76
	OFFICE DEPOT #1214	09/10/2012	$39.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	CLARY BUS MACHINES	09/27/2012	$1,730.00
			$2,065.01
TONY RHODEN	FIRESTONE 00198606	08/31/2012	$574.34
	DILMAR OIL COMPANY-COLUM	09/04/2012	$915.09
	MID CAROLINA STEEL	09/06/2012	$131.48
	FIRESTONE 00198606	09/05/2012	$347.10
	CARQUEST 01013028	09/11/2012	$11.38
	FIRESTONE 00198606	09/21/2012	$398.74
	FIRESTONE 00198606	09/20/2012	$471.16
	FIRESTONE 00198606	09/24/2012	$403.31
	137 KEYSTONE AUTOMOTIVE	09/27/2012	$80.29
	OREILLY AUTO 00016170	09/26/2012	$179.90
			$3,512.79
TONYA REEP	WW GRAINGER	09/11/2012	$72.48
	MTS SAFETY PRODUCTS INC	09/12/2012	$1,907.24
	Amazon.com	09/14/2012	$22.18
	SATCOM DIR COMMUNICATIONS	09/19/2012	$214.30
	FORMS AND SUPPLY - AOPD	09/20/2012	$288.63
			$2,504.83
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	08/31/2012	$33.41
	LOWES #00518	09/04/2012	$5.95
	004 CENTURYLINK IVR	09/04/2012	$219.14
	SMITH RUBBER STAMP & SEAL	09/04/2012	$16.70
	SPIRIT TELECOM	09/07/2012	$38.76
	SC.GOV	09/17/2012	$415.64
	USPS 45364006429808045	09/20/2012	$165.00
	OMNI RESOURCES	09/21/2012	$68.55
			$963.15
VICKY AYERS	BCT SOUTH CAROLINA	08/30/2012	$18.31
	PLUS INC	08/30/2012	$1,918.72
	NATIONAL PAPER CO	09/13/2012	$214.76
	STAPLS9231795373000	09/14/2012	$750.42
	ECC DSS-Disc Sch Suppl	09/14/2012	$433.78
	OFFICE DEPOT #1214	09/13/2012	$227.89
	ADA-CDR MEMBERSHIP	09/17/2012	$1,245.00
	TONERMONKEY.COM	09/21/2012	$138.28
	WRS GROUP	09/25/2012	$87.00
	BCT SOUTH CAROLINA	09/25/2012	$36.62
			$5,070.78
WANDA L HICKS	AMAZON MKTPLACE PMTS	09/12/2012	$18.49
	RADIOSHACK COR00117812	09/13/2012	$53.49
	MEDIBDG KIDSLOVESTICKERS	09/14/2012	$302.17
	WALMART.COM 8009666546	09/14/2012	$166.32
	TAKE A NUMBER, INC	09/14/2012	$589.95
	FORMS AND SUPPLY - AOPD	09/19/2012	$8.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	FORMS AND SUPPLY - AOPD	09/21/2012	$10.72
	FORMS AND SUPPLY - AOPD	09/20/2012	$575.54
	BCT SOUTH CAROLINA	09/24/2012	$55.44
			$1,781.05
WHITNEY CARSWELL	WM SUPERCENTER#4506	09/05/2012	$123.64
	CLOTHING WORLD INC	09/24/2012	$117.69
			$241.33
WILLA SALLEY	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$28.93
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	BRIDGEWAY SOLUTIONS	09/11/2012	$1,483.66
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	VZWRLSS IVR VE	09/25/2012	$0.55
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$2,038.14
WILLIAM H THOMAS	THE HOME DEPOT #1108	09/06/2012	$263.06
	MORRISETTE PAPER COMPANY	09/24/2012	$53.52
	MORRISETTE PAPER COMPANY	09/27/2012	$267.60
			$584.18
WILLIAM LAROSE	OREILLY AUTO 00016170	09/06/2012	$140.98
	CLASSIC FORD OF COLUMBIA	09/06/2012	$140.53
	CARQUEST 01013028	09/06/2012	$101.64
	OREILLY AUTO 00016170	09/10/2012	$45.46
	OREILLY AUTO 00016170	09/10/2012	$59.11
	CARQUEST 01013028	09/11/2012	$4.03
	OREILLY AUTO 00016170	09/13/2012	$31.77
	CARQUEST 01013028	09/17/2012	$93.48
	OREILLY AUTO 00016170	09/18/2012	$133.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	OREILLY AUTO 00016170	09/20/2012	$5.33
	GALEANA CHRYSLER PARTS	09/20/2012	$412.59
	CARQUEST 01013028	09/20/2012	$7.22
	GALEANA CHRYSLER PARTS	09/20/2012	$357.73
	CLASSIC FORD OF COLUMBIA	09/24/2012	$44.46
	OREILLY AUTO 00016170	09/25/2012	$182.32
	OREILLY AUTO 00016170	09/24/2012	$19.24
	CLASSIC FORD OF COLUMBIA	09/27/2012	$25.60
			$1,805.33
WILLIE C SALLEY JR	SC.GOV	09/05/2012	$184.06
	PH60 PALMETTO RICHLAND	09/10/2012	$25.00
	VZWRLSS APOCC VISE	09/11/2012	$722.75
	EB SCPHCA 29TH ANNUAL	09/13/2012	$225.00
	AMERICAN CAMPING ASSOCIAT	09/13/2012	$199.00
	TEXAS HEALTH INSTITUTE	09/19/2012	$450.00
	TEXAS HEALTH INSTITUTE	09/19/2012	$400.00
	TEXAS HEALTH INSTITUTE	09/19/2012	$450.00
	TEXAS HEALTH INSTITUTE	09/19/2012	$450.00
	TEXAS HEALTH INSTITUTE	09/19/2012	$450.00
	VZWRLSS IVR VE	09/25/2012	$67.41
	VZWRLSS IVR VE	09/25/2012	$2,500.00
	VZWRLSS IVR VE	09/25/2012	$14.38
			$6,137.60
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	09/05/2012	$105.61
			$105.61

Total for HEALTH & ENVIRON CNTL DEPT: $224,795.38

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	09/04/2012	$25.00
	CALENDARS	09/11/2012	$61.48
	MAG DIVERSEISSUESIN	09/10/2012	$26.00
	LORICK OFFICE PRODUCTS	09/25/2012	$203.03
	LORICK OFFICE PRODUCTS	09/27/2012	$40.65
			$356.16
LAVERNE SANDERS	STAPLS9231213086000	08/31/2012	$160.49
	STAPLS9231344872000	08/31/2012	$188.05
	CALENDARS	08/31/2012	$48.28
	STAPLS9231344947000	08/31/2012	$278.13
	OFFICE DEPOT #1214	09/06/2012	$179.72
	APEXGRAPHIX	09/12/2012	$98.44
	APEXGRAPHIX	09/12/2012	$83.46
	STAPLS9231832055000	09/15/2012	$246.39
	USAIRWAYS 0372485314588	09/14/2012	$436.20
	USAIRWAYS 0372485310920	09/14/2012	$436.20
	STAPLS9231980272000	09/20/2012	$537.03
	OFFICE DEPOT #1214	09/20/2012	$148.02
	SMITH RUBBER STAMP & SEAL	09/26/2012	$27.18
	OFFICE DEPOT #1214	09/26/2012	$82.78
			$2,950.37
MIKE RALEY	LORICK OFFICE PRODUCTS	09/18/2012	$151.67
			$151.67

Total for HIGHER EDUCATION COMM: $3,458.20

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	SMITH RUBBER STAMP & SEAL	08/30/2012	$84.54
	FORMS AND SUPPLY - AOPD	08/30/2012	$455.04
	JM GRACE	08/24/2012	$1,289.24
	BCT SOUTH CAROLINA	08/31/2012	$92.40
	STAPLS9231372861000	09/01/2012	$711.53
	JM GRACE	08/30/2012	$1,487.37
	CORPORATE CONCEPTS INC	09/06/2012	$15.79
	USAIRWAYS 0372484469150	09/07/2012	$396.20
	USAIRWAYS 0372484467147	09/07/2012	$396.20
	CTC CONSTANTCONTACT.COM	09/08/2012	$50.00
	USAIRWAYS 0372484399171	09/06/2012	$430.20
	US LASER	09/10/2012	$133.05
	COMPUWORLD INC	09/12/2012	$1,758.01
	ALL AMERICAN TROPHY	09/13/2012	$168.52
	JM GRACE	09/07/2012	$310.01
	KEY SHOP	09/17/2012	$20.13
	OFFICEMAX CT IN#010592	09/19/2012	$691.73
	JM GRACE	09/12/2012	$553.23
	AMAZON MKTPLACE PMTS	09/20/2012	$130.00
	AMAZON MKTPLACE PMTS	09/21/2012	$153.86
	UNITED LASER	09/21/2012	$419.44
	USAIRWAYS 0372485997897	09/20/2012	$382.70
	JM GRACE	09/18/2012	$1,640.00
	PYE BARKER - MARIETTA	09/24/2012	$550.67
	JM GRACE	09/24/2012	$295.79
	ANOTHER PRINTER INC	09/24/2012	$370.19
	CBI IPSWITCH	09/26/2012	$311.00
	JM GRACE	09/26/2012	$857.40
	PAYPAL ALLENBROTHE	09/27/2012	$247.80
			$14,402.04

Total for HOUSING AUTHORITY: $14,402.04

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$1,275.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.00
JOHN TURTON	EB 2012 SCITDA FALL C	08/31/2012	$210.76
	SYM SECURE SITE SSL	09/05/2012	$995.00
	BCT SOUTH CAROLINA	09/07/2012	$55.44
	OFFICE DEPOT #2349	09/19/2012	$42.77
	CDW GOVERNMENT	09/21/2012	$841.45
	APEXGRAPHIX	09/21/2012	$329.99
	OFFICE DEPOT #2349	09/24/2012	$7.68
			$2,483.09
NANCY BOURGOIN	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$575.00
SANDI SMITH	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
			$550.00
TED PASLEY	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
			$75.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	09/21/2012	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $5,983.09

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7089925677000001	09/13/2012	$34.29
	STAPLS7089925677000002	09/13/2012	$264.77
	Best Buy 00002642	09/19/2012	$132.64
	STAPLS7090479119000001	09/27/2012	$8.45
			$440.15
GAYLE B WATTS	STAPLS7089624213000001	09/06/2012	$50.46
	STAPLS7089624213000002	09/06/2012	$14.93
			$65.39
KATHERINE L ELLIS	GOOGLE APPS_SCJD-COURT	09/02/2012	$4.16
	OFFICE DEPOT #1214	09/07/2012	$269.63
	APL APPLE ITUNES STORE	09/08/2012	$599.94
	L-SOFT SWEDEN AB	09/12/2012	$950.00
	Amazon.com	09/12/2012	$82.52
	STAPLS7089862806000002	09/12/2012	$32.74
	STAPLS7089862806000003	09/12/2012	$28.70
	STAPLS7089862806000001	09/12/2012	$294.47
	STAPLS7090071336000001	09/18/2012	$90.91
	Amazon.com	09/18/2012	$77.77
	ALLE DESIGNS LLC	09/18/2012	$739.80
	DIGICERT	09/21/2012	$349.00
	VZWRLSS S P1667-01	09/25/2012	$179.72
			$3,699.36
MADGE HAMMOND	STAPLS7090343084000003	09/25/2012	$52.64
	STAPLS7090343084000001	09/25/2012	$265.37
	STAPLS7090343084000004	09/25/2012	$498.51
	STAPLS7090343084000002	09/25/2012	$49.56
			$866.08
OMICHELE D. WHITFIELD	STAPLS7089482242000001	09/01/2012	$151.18
	STAPLS7089648208000001	09/07/2012	$40.64
	STAPLS7089930086000001	09/13/2012	$12.26
	STAPLS7090432856000001	09/26/2012	$134.68
			$338.76
SHANNON SENN	STAPLS7089961971000001	09/15/2012	$39.54
	STAPLS7089961971000002	09/14/2012	$129.34
	STAPLS7090419343000002	09/26/2012	$38.53
	STAPLS7090419343000001	09/26/2012	$24.28
	STAPLS7090450319000001	09/27/2012	$21.92
	PA CRIMINAL RECORD CHECK	09/27/2012	$10.00
	STAPLS7090451404000001	09/27/2012	$11.15
			$274.76

Total for JUDICIAL DEPARTMENT: $5,684.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	PAYPAL SOUTHCAROLI	09/12/2012	$150.00
			$150.00
AMANDA MCCOMBS	ARAMARK LANDER UNIVERSITY	09/05/2012	$151.92
	CONVERSE COLLEGE BUS OFFI	09/07/2012	$35.00
	OLD NAVY #5510	09/12/2012	$42.21
	OLD NAVY #5510	09/12/2012	$31.67
	OLD NAVY #5510	09/12/2012	$42.21
	FOOD LION #1431	09/17/2012	$14.11
	AMAZON MKTPLACE PMTS	09/17/2012	$36.63
	WM SUPERCENTER#1382	09/16/2012	$11.89
	AMAZON MKTPLACE PMTS	09/21/2012	$162.56
	AMAZON MKTPLACE PMTS	09/21/2012	$162.57
	AMAZON MKTPLACE PMTS	09/21/2012	$162.56
	AMAZON MKTPLACE PMTS	09/21/2012	$162.56
	AMAZON MKTPLACE PMTS	09/21/2012	$162.56
	AMAZON MKTPLACE PMTS	09/21/2012	$130.05
			$1,308.50
ANGELA FULBRIGHT	LAMINEX INC	09/07/2012	$636.03
			$636.03
BARBARA ERVIN	CAROLINA TRADE SHOW EXHI	09/14/2012	$1,127.00
	OFFICE MAX	09/25/2012	$18.50
			$1,145.50
BEN HAWTHORNE	STERLING PRINTING COMPANY	08/30/2012	$100.70
	Romac Trophies & Signs	08/30/2012	$9.01
	STERLING PRINTING COMPANY	08/30/2012	$238.50
	STERLING PRINTING COMPANY	08/30/2012	$144.16
	STERLING PRINTING COMPANY	08/30/2012	$625.40
	STERLING PRINTING COMPANY	08/30/2012	$339.20
	Romac Trophies & Signs	09/04/2012	$90.10
	MAC PAPERS INC	09/05/2012	$951.49
	Romac Trophies & Signs	09/05/2012	$4.51
	STERLING PRINTING COMPANY	09/05/2012	$2,162.40
	STERLING PRINTING COMPANY	09/05/2012	$132.50
	Romac Trophies & Signs	09/06/2012	$4.51
	STERLING PRINTING COMPANY	09/05/2012	$33.92
	STERLING PRINTING COMPANY	09/05/2012	$33.92
	STERLING PRINTING COMPANY	09/05/2012	$51.94
	STERLING PRINTING COMPANY	09/05/2012	$79.50
	Romac Trophies & Signs	09/10/2012	$9.01
	Romac Trophies & Signs	09/10/2012	$4.51
	OFFICEMAX CT IN#884704	09/13/2012	$1,208.40
	STERLING PRINTING COMPANY	09/13/2012	$0.27
	ROMAC TROPHIES & SIGNS	09/19/2012	$148.67
	STERLING PRINTING COMPANY	09/19/2012	$318.00
	ROMAC TROPHIES & SIGNS	09/20/2012	$54.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	09/20/2012	$31.54
	STERLING PRINTING COMPANY	09/19/2012	$344.50
	ROMAC TROPHIES & SIGNS	09/24/2012	$4.51
	STERLING PRINTING COMPANY	09/13/2012	$33.92
	STERLING PRINTING COMPANY	09/13/2012	$33.92
	STERLING PRINTING COMPANY	09/13/2012	$33.92
	STERLING PRINTING COMPANY	09/13/2012	$33.92
	STERLING PRINTING COMPANY	09/13/2012	$95.40
	STERLING PRINTING COMPANY	09/13/2012	$609.50
	STERLING PRINTING COMPANY	09/26/2012	$49.82
	STERLING PRINTING COMPANY	09/26/2012	$135.68
	STERLING PRINTING COMPANY	09/26/2012	$33.92
	STERLING PRINTING COMPANY	09/26/2012	$33.92
	STERLING PRINTING COMPANY	09/26/2012	$33.92
	STERLING PRINTING COMPANY	09/26/2012	$954.00
	STERLING PRINTING COMPANY	09/26/2012	$67.84
			$9,274.91
BILL CRENSHAW	GREENWOOD EQUIPMENT & REP	09/18/2012	$337.79
	CAROLINA TOOL CO INC	09/18/2012	$12.18
	THE HOLLOWAY CO INC	09/18/2012	$117.30
			$467.27
BRENDA LEONTUK	PAYPAL SASFAA	09/25/2012	$250.00
			$250.00
BUBBA DAVIS	QUARLES SUPPLY CO INC	08/30/2012	$53.64
	C C DICKSON CO 1086	09/04/2012	$124.79
	C C DICKSON CO 1086	09/10/2012	$123.13
	C C DICKSON CO 1086	09/10/2012	$146.21
	LOWES #00518	09/10/2012	$25.07
	LOWES #00518	09/11/2012	$499.46
	PHILLIPS APPLIANCE	09/17/2012	$21.20
	BAKER DIST CO 540	09/20/2012	$42.10
	THE HOLLOWAY CO INC	09/20/2012	$198.47
	C C DICKSON CO 1086	09/24/2012	$99.01
	MCCALLS SUPPLY INC 17	09/24/2012	$9.14
			$1,342.22
CATHY MILLER	FORMS AND SUPPLY - AOPD	09/13/2012	$102.52
	FORMS AND SUPPLY - AOPD	09/17/2012	$5.82
			$108.34
CATHY ROBERTS	LYNDA.COM	09/13/2012	$375.00
	LYNDA.COM	09/13/2012	$375.00
			$750.00
CHAD MCKEE	PHILLIPS APPLIANCE	09/12/2012	$216.72
			$216.72
CHANDLER R DARLING	GOVCNCTN	09/20/2012	$730.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$730.34
CHAREEN STEVENSON	INKJETSUPERSTORE.COM	09/27/2012	$23.71
			$23.71
CHERYL BELL	LOWES #00518	08/31/2012	$24.99
	FORE SUPPLY CO	08/30/2012	$188.64
	FORE SUPPLY CO	08/30/2012	$13.64
	ALA ALLEGIANT AIR	09/04/2012	$319.20
	COLUMBIA FLAG & BANNER	09/05/2012	$112.51
	METRO REPROGRAPHICS SERVI	09/06/2012	$591.48
	Prestwick Group	09/06/2012	$2,202.00
	Prestwick Group	09/06/2012	$100.00
	PALMETTO TREASURES	09/10/2012	$2,159.25
	NATIONAL GOLF COACHES ASS	09/10/2012	$160.00
	STAPLS7089775361000001	09/11/2012	$67.75
	ARAMARK LANDER UNIVERSITY	09/11/2012	$22.58
	STAPLS7089775361000001	09/11/2012	$45.66
	STAPLS7089775361000001	09/11/2012	$168.36
	STAPLS7089775361000002	09/12/2012	$1.66
	FORMS AND SUPPLY - AOPD	09/12/2012	$41.53
	F J WESTCOTT COMPANY	09/13/2012	$312.38
	ULINE SHIP SUPPLIES	09/15/2012	$110.99
	OFFICE MAX	09/14/2012	$264.36
	F J WESTCOTT COMPANY	09/13/2012	$24.00
	WM SUPERCENTER#1382	09/17/2012	$12.47
	TREXCO ASSOCIATES, INC	09/18/2012	$369.15
	OFFICEMAX CT IN#979302	09/18/2012	$62.39
	MEDICAL SPECIALTIES INC	09/18/2012	$647.35
	STAPLS7090242346000001	09/22/2012	$14.92
	BEST WAY SIGN ENGRAVERS	09/21/2012	$51.41
	RIVERS END TRADING CO	09/20/2012	$1,536.29
	STAPLS7090242346000001	09/22/2012	$14.91
	DILLARD`S SPORTING GOOD	09/24/2012	$50.88
	PAYPAL KAILO	09/26/2012	$49.99
	COLUMBIA FLAG & BANNER	09/25/2012	$417.30
	WM SUPERCENTER#1382	09/26/2012	$228.83
	SOUTHWESTAIR5262470455028	09/27/2012	$227.20
			$10,614.07
COREY ANTHONY	WALGREENS #7446	09/25/2012	$12.68
	WM SUPERCENTER#1382	09/25/2012	$28.64
	WALGREENS #7446	09/26/2012	$6.33
			$47.65
DAVA M O CONNOR	OFFICE MAX	09/04/2012	$19.86
	Amazon.com	09/14/2012	$55.59
			$75.45
DAVID BRANHAM	M & M TIRE	09/20/2012	$210.07

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$210.07
DAVID SLIMMER	PAYPAL 2RUNCISCOCM	09/07/2012	$450.00
	WM SUPERCENTER#1382	09/25/2012	$13.12
	THINKGEEK INC	09/26/2012	$47.40
	EDUCATIONAL INNOV00 OF 00	09/25/2012	$114.90
			$625.42
DEB NYGRO	OFFICEMAX CT IN#739854	09/05/2012	$290.27
			$290.27
DEBORAH SPEARMAN	OFFICE MAX	09/05/2012	$31.79
	HOBBY LOBBY #482	09/10/2012	$23.11
	HOBBY LOBBY #482	09/10/2012	$20.80
			$75.70
DIANE BURKHAMER	ETS ets	09/06/2012	$68.85
	ZAGG	09/12/2012	$99.99
	OFFICEMAX CT IN#086756	09/24/2012	$57.27
	FORMS AND SUPPLY - AOPD	09/24/2012	$92.89
			$319.00
DONNA BROWN	FORMS AND SUPPLY - AOPD	09/21/2012	$41.28
	AIA BOOKSTORE	09/21/2012	$361.00
			$402.28
DONNA HEDMAN	STAPLS7089464814000001	09/01/2012	$20.52
	PRO ED INC	08/31/2012	$145.20
	OFFICEMAX CT IN#688948	08/31/2012	$148.99
	OFFICEMAX CT IN#697534	08/31/2012	$40.15
	FORMS AND SUPPLY - AOPD	08/31/2012	$147.35
	GUILFORD PUBLICATIONS IN	08/31/2012	$26.79
	OFFICEMAX CT IN#781443	09/06/2012	$127.39
	FORMS AND SUPPLY - AOPD	09/06/2012	$162.11
	FORMS AND SUPPLY - AOPD	09/10/2012	$12.27
	FORMS AND SUPPLY - AOPD	09/19/2012	$266.99
	WPS	09/20/2012	$80.30
	FORMS AND SUPPLY - AOPD	09/21/2012	$40.33
	FORMS AND SUPPLY - AOPD	09/20/2012	$87.63
	CAROLINA COMPUTER TRAININ	09/20/2012	$458.00
	BEST WAY SIGN ENGRAVERS	09/20/2012	$21.73
	FORMS AND SUPPLY - AOPD	09/20/2012	$165.03
	BEST WAY SIGN ENGRAVERS	09/20/2012	$36.04
	OFFICEMAX CT IN#089177	09/24/2012	$208.09
	FLASHCOAST	09/26/2012	$514.00
			$2,708.91
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	09/05/2012	$147.63
			$147.63
DONNY MCKELLAR	SNEADS CARPET ONE	08/31/2012	$17.91
	LOWES #00518	09/03/2012	$213.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNY MCKELLAR	LOWES #00518	09/05/2012	$134.38
	LOWES #00518	09/06/2012	$16.55
	QUARLES SUPPLY CO INC	09/06/2012	$99.69
	LOWES #00518	09/12/2012	$16.93
	LOWES #00518	09/18/2012	$20.86
	WM SUPERCENTER#1382	09/20/2012	$54.48
	WHALEYS TIRES AND SERVICE	09/26/2012	$8.00
	LOWES #00518	09/27/2012	$13.25
			$595.75
DOUG MCABEE	LOWES #00518	09/10/2012	$782.65
	AIRGAS NAT WELDERS #23	09/20/2012	$53.27
			$835.92
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	08/31/2012	$171.40
	QUARLES SUPPLY CO INC	08/31/2012	$25.12
	QUARLES SUPPLY CO INC	08/31/2012	$69.83
	QUARLES SUPPLY CO INC	09/05/2012	$68.78
	QUARLES SUPPLY CO INC	09/06/2012	$713.97
	LOWES #00518	09/10/2012	$272.75
	SHERWIN WILLIAMS #2557	09/11/2012	$61.22
	LOWES #00518	09/11/2012	$68.09
	LOWES #00518	09/12/2012	$67.46
	LOWES #00518	09/12/2012	$25.43
	LOWES #00518	09/12/2012	$121.98
	QUARLES SUPPLY CO INC	09/12/2012	$219.10
	QUARLES SUPPLY CO INC	09/18/2012	$63.11
	LOWES #00518	09/20/2012	$14.33
	LOWES #00518	09/20/2012	$107.19
	CREGGER COMPANY 29	09/19/2012	$28.98
	LOWES #00518	09/24/2012	$115.20
	LOWES #00518	09/24/2012	$75.66
	LOWES #00518	09/25/2012	$62.20
	QUARLES SUPPLY CO INC	09/24/2012	$889.94
	QUARLES SUPPLY CO INC	09/24/2012	$222.17
	QUARLES SUPPLY CO INC	09/24/2012	$7.52
	METAL FABRICATORS	09/26/2012	$29.50
	QUARLES SUPPLY CO INC	09/25/2012	$171.40
	QUARLES SUPPLY CO INC	09/25/2012	$36.06
	QUARLES SUPPLY CO INC	09/26/2012	$23.70
			$3,732.09
EDDIE ROY BRIGGS	BEE ELECTRONICS INC	09/07/2012	$187.21
	SCLEOA	09/12/2012	$390.00
	GEORGE BALLENTINE FORD	09/17/2012	$150.21
	BIG LOTS STORES - #1096	09/21/2012	$41.89
	PIEDMONT HEALTH GROUP	09/24/2012	$220.00
	EMERALD INK & STITCHES	09/26/2012	$631.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,621.07
EDDIE SHAW	SEARS DEALER 3325	08/30/2012	$65.65
	LOWES #00518	09/04/2012	$135.33
	GEORGIA EXPOMFG CORP	09/04/2012	$1,556.61
	TRACTOR-SUPPLY-CO #0471	09/05/2012	$105.98
	LOWES #00518	09/05/2012	$128.05
	FULLCOMPASS	09/11/2012	$696.00
	LOWES #00518	09/14/2012	$16.40
	LOWES #00518	09/14/2012	$100.98
	LOWES #00518	09/15/2012	$184.86
	OFFICE MAX	09/18/2012	$91.15
	LOWES #00518	09/24/2012	$253.92
	PRODUCTIONS UNLIMITED, IN	09/25/2012	$1,166.24
	CRESCENT SUPPLY COMP INC	09/25/2012	$89.04
	LOWES #00518	09/26/2012	$50.33
			$4,640.54
ELIZABETH SNIPES	MICHAELS #6001	09/04/2012	$35.69
	LOWES #00518	09/12/2012	$52.67
	USPS 45364095519801778	09/13/2012	$18.95
	USPS 45364095519801778	09/13/2012	$1.10
	B & H PHOTO-VIDEO.COM	09/20/2012	$81.08
	JAI ASW CATALOG	09/24/2012	$340.98
	HOBBY LOBBY #482	09/26/2012	$79.46
			$609.93
EVE WOHLFORD	OFFICE MAX	09/21/2012	$77.97
	OFFICE DEPOT #1214	09/21/2012	$125.48
	OFFICE DEPOT #1214	09/21/2012	$476.99
			$680.44
FRANK SELLS	BHC Trucking	08/30/2012	$780.00
	B AND F	09/04/2012	$1,208.08
	BHC Trucking	09/11/2012	$1,640.00
			$3,628.08
FRED HARDIN	DMI DELL HIGHER EDUC	09/12/2012	$175.95
			$175.95
GAY S COLEMAN	ARAMARK LANDER UNIVERSITY	08/31/2012	$311.61
	KMART 07058	08/30/2012	$31.80
	AMAZON MKTPLACE PMTS	09/13/2012	$11.26
	Amazon.com	09/15/2012	$11.53
	Amazon.com	09/14/2012	$28.81
	AMAZON MKTPLACE PMTS	09/16/2012	$7.98
	WM SUPERCENTER#1382	09/19/2012	$75.85
	THE RENTAL CENTER	09/19/2012	$275.60
	OFFICEMAX CT IN#171968	09/27/2012	$137.77
			$892.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	BAKER DIST CO 540	09/04/2012	$213.70
	BAKER DIST CO 540	09/05/2012	$116.60
	BAKER DIST CO 540	09/05/2012	$48.53
	MCCALLS SUPPLY INC 17	09/05/2012	$28.62
	BAKER DIST CO 540	09/10/2012	$16.92
	C C DICKSON CO 1086	09/12/2012	$216.85
	AIRGAS NAT WELDERS #23	09/12/2012	$7.84
	TRIANGLE TVHDW	09/14/2012	$5.06
	OREILLY AUTO 00014746	09/21/2012	$8.78
	LOWES #00518	09/27/2012	$48.63
			$711.53
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/30/2012	$465.47
	LOWES #00518	09/03/2012	$14.54
	LOWES #00518	09/03/2012	$47.30
	RADIOSHACK COR00196303	09/04/2012	$3.91
	CRESCENT SUPPLY COMP INC	09/12/2012	$232.14
	QUARLES SUPPLY CO INC	09/12/2012	$259.44
	QUARLES SUPPLY CO INC	09/12/2012	$127.16
	CRESCENT SUPPLY COMP INC	09/13/2012	$504.56
	QUARLES SUPPLY CO INC	09/13/2012	$1,358.38
	LOWES #00518	09/18/2012	$29.17
	FASTENAL COMPANY01	09/19/2012	$11.02
	QUARLES SUPPLY CO INC	09/20/2012	$1,188.47
	QUARLES SUPPLY CO INC	09/20/2012	$238.28
			$4,479.84
JAMIE ANDERSON	AIRGAS NAT WELDERS #23	08/31/2012	$40.01
	AIRGAS NAT WELDERS #23	08/31/2012	$111.32
	CAROLINA BIOLOGICAL SUPPL	08/31/2012	$16.70
	MARTIN MICROSCOPE COMPAN	08/31/2012	$313.51
	OFFICEMAX CT IN#706316	09/04/2012	$375.30
	PURINA MILLS LLC MAZURI	09/04/2012	$66.75
	FISHER SCI ATL	09/05/2012	$234.45
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$29.89
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$60.23
	GOVCNCTN	09/06/2012	$916.90
	VWR INTERNATIONAL INC	09/08/2012	$74.64
	FISHER SCI ATL	09/07/2012	$200.58
	AIRGAS NAT WELDERS #23	09/10/2012	$40.88
	AIRGAS NAT WELDERS #23	09/10/2012	$17.26
	AIRGAS NAT WELDERS #23	09/10/2012	$20.00
	AIRGAS NAT WELDERS #23	09/10/2012	$3.34
	AIRGAS NAT WELDERS #23	09/10/2012	$42.92
	FISHER SCI ATL	09/11/2012	$73.03
	VWR INTERNATIONAL INC	09/13/2012	$110.81
	NASCO CATALOG SALES	09/13/2012	$30.16
	APL APPLE ONLINE STORE	09/14/2012	$41.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	FISHER SCI ATL	09/14/2012	$221.20
	FISHER SCI ATL	09/14/2012	$193.84
	APL APPLE ONLINE STORE	09/14/2012	$41.34
	QIAGEN INC	09/19/2012	$349.00
	AIRGAS NAT WELDERS #23	09/21/2012	$60.08
	VWR INTERNATIONAL INC	09/25/2012	$127.40
	NASCO CATALOG SALES	09/25/2012	$66.00
	VWR INTERNATIONAL INC	09/27/2012	$128.24
	FISHER SCI ATL	09/26/2012	$28.99
	OFFICE MAX	09/26/2012	$73.09
			$4,109.20
JAN CHAMPION	OFFICE MAX	09/04/2012	$50.54
	INDOLUTIONS, INC.	09/04/2012	$126.51
	OFFICEMAX CT IN#747031	09/05/2012	$134.03
	OFFICEMAX CT IN#852439	09/12/2012	$54.95
	BEST WAY SIGN ENGRAVERS	09/13/2012	$91.39
	OFFICE MAX	09/18/2012	$54.39
	ACTION SPORTS - GR	09/21/2012	$375.01
	COLLINS SPORTS MEDICINE	09/24/2012	$611.60
	OFFICEMAX CT IN#121909	09/25/2012	$21.85
	LOWES #00518	09/27/2012	$32.54
	OFFICEMAX CT IN#138496	09/27/2012	$168.42
			$1,721.23
JEAN LANGREHR	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	APPLICANT INSIGHT	09/07/2012	$142.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	WWW.NEWEGG.COM	09/21/2012	$13.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$405.00
JEANNIE MCCALLUM	OFFICE MAX	09/04/2012	$51.44
			$51.44
JEFF CONSTANT	BEYOND THE WALL	09/07/2012	$35.78
			$35.78
JEFF MAY	KORNEY BOARD INC	08/30/2012	$52.45
	RINGSIDE	08/30/2012	$19.94
	FROMUTH TENNIS	09/04/2012	$287.11
	0ATES SPECIALTIES LLC	09/04/2012	$966.45
	Romac Trophies & Signs	09/05/2012	$74.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	Romac Trophies & Signs	09/05/2012	$164.30
	FROMUTH TENNIS	09/07/2012	$230.01
	HOLABIRD SPORTS	09/10/2012	$15.38
	MUHL TECH	09/12/2012	$271.00
	TAG UP	09/13/2012	$98.20
	FROMUTH TENNIS	09/12/2012	$385.65
	THE TENNIS SHOP	09/12/2012	$94.34
	Action Sports - GR	09/13/2012	$2,397.83
	HOLABIRD SPORTS	09/10/2012	$15.37
	Romac Trophies & Signs	09/17/2012	$148.40
	WALMART.COM 8009666546	09/18/2012	$285.14
	MUHL TECH	09/12/2012	$271.00
	SOCCER PLUS	09/18/2012	$415.00
	ALLESON ATHLETIC	09/18/2012	$255.00
	ALLESON ATHLETIC	09/18/2012	$478.36
	SEI EUROSPORT	09/21/2012	$168.68
	ALLESON ATHLETIC	09/21/2012	$126.62
	ACTION SPORTS - GR	09/24/2012	$95.40
	ALLESON ATHLETIC	09/25/2012	$52.02
	FROMUTH TENNIS	09/25/2012	$380.86
			$7,748.71
JEFF S BEAVER	PODS #36	09/26/2012	$221.54
			$221.54
JENNIFER M MATHIS	WM SUPERCENTER#1382	09/14/2012	$126.95
	OFFICE MAX	09/14/2012	$224.68
	BI-LO 553	09/17/2012	$50.88
			$402.51
JENNIFER SANSFACON	SAMUEL FRENCH BOOK STORE	08/31/2012	$93.00
	PAYPAL SOUTHCAROLI	09/03/2012	$30.00
	THAI SILKS	09/04/2012	$157.23
	AMAZON MKTPLACE PMTS	09/05/2012	$18.10
	PRO Chemical & Dye	09/04/2012	$40.92
	LOWES #00518	09/12/2012	$13.72
	SAMUEL FRENCH BOOK STORE	09/11/2012	$51.75
	GOODWILL INDUSTRIES #07	09/15/2012	$7.25
	HANCOCK FABRICS 1678	09/16/2012	$14.26
	GOODWILL INDUSTRIES #06	09/15/2012	$22.00
	GOODWILL #71	09/16/2012	$6.49
	WM SUPERCENTER#1382	09/18/2012	$53.55
	OFFICE MAX	09/18/2012	$55.54
	LOWES #00518	09/19/2012	$30.81
	HOBBY LOBBY #482	09/19/2012	$21.15
	LOWES #00518	09/21/2012	$83.89
	BARBIZON ELECTRIC CO INC	09/25/2012	$103.95
	PRO CHEMICAL & DYE	09/25/2012	$15.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$819.01
JIM RUNYANS	BURGESS SALES & SUPPLY	09/13/2012	$603.37
	BURGESS SALES & SUPPLY	09/13/2012	$464.98
	FERGUSON ENT #43	09/18/2012	$104.45
	BURGESS SALES & SUPPLY	09/18/2012	$125.19
	BURGESS SALES & SUPPLY	09/25/2012	$1,341.44
			$2,639.43
JIM SLAGLE	EMERALD INK & STITCHES	09/13/2012	$805.96
	SOUTHEASTERN COLLEGE ART	09/17/2012	$125.00
	LASER SERVICES INC	09/20/2012	$132.50
			$1,063.46
JOYCE SHELTON	US INK & TONER INC SC	09/25/2012	$378.58
			$378.58
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	09/04/2012	$331.36
	FORMS AND SUPPLY - AOPD	09/24/2012	$27.34
	FORMS AND SUPPLY - AOPD	09/25/2012	$72.70
			$431.40
KAREN HAMMOND	The Index Journal - Credi	09/13/2012	$156.60
			$156.60
KAREN W MINTER	4IMPRINT	08/31/2012	$364.02
	PAYPAL SPIN BOX	09/06/2012	$75.00
	WALMART.COM 8009666546	09/14/2012	$637.80
	APL APPLE ONLINE STORE	09/18/2012	$300.00
	VZWRLSS PRPAY AUTOPAY	09/19/2012	$20.00
	WM SUPERCENTER#1382	09/26/2012	$194.98
			$1,591.80
KATHY GOLDSMITH	The Index Journal - Credi	08/31/2012	$1,431.36
	SUNNY 103 5 WZSN FM	09/10/2012	$500.00
	CLEAR CHANNEL SAN ANTONIO	09/10/2012	$860.00
	WFBS,WSPA,WORD,WROQ,WT	09/13/2012	$1,290.00
	TARGET COMMUNICATIONS LLC	09/14/2012	$469.00
	IAC VIMEO PLUS	09/24/2012	$59.95
	COX RADIO INC	09/26/2012	$903.00
			$5,513.31
KATHY WILLIS	W W GRAINGER 916	08/30/2012	$110.03
	OFFICE MAX	08/31/2012	$27.33
	ADVANCED DOOR SYSTEMS	08/30/2012	$1,800.00
	Amazon.com	09/03/2012	$102.70
	JAMES M PLEASANTS	09/04/2012	$510.87
	OFFICE MAX	09/03/2012	$30.72
	THYSSENKRUPP ELEVATOR	09/04/2012	$610.00
	JOHNSON CONTROLS, SSNA	09/04/2012	$1,730.45
	PIEDMONT FIRE EXTINGUISHE	09/06/2012	$2,461.00
	SOUTHEASTERN DOCK & DOOR	09/07/2012	$1,125.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SOUTHEASTERN DOCK & DOOR	09/07/2012	$1,000.00
	SOUTHWEST CONTRACT	09/06/2012	$145.40
	BAKER DIST CO 540	09/10/2012	$2,410.02
	OFFICE WORLD, INC.	09/10/2012	$18.91
	JAMES M PLEASANTS	09/11/2012	$2,400.26
	SHEALY ELECT 803-227-0599	09/12/2012	$355.10
	THE TRANE COMPANY	09/12/2012	$238.28
	CAROLINA TOOL CO INC	09/13/2012	$608.22
	JAMES M PLEASANTS	09/14/2012	$479.08
	TMS SOUTH	09/14/2012	$137.06
	INDUSTRIAL TRUCK INC	09/17/2012	$197.34
	AMAZON MKTPLACE PMTS	09/18/2012	$369.99
	TRIANGLE TVHDW	09/18/2012	$56.22
	DUFFIELD AQUATICS, INC.	09/18/2012	$83.41
	W W GRAINGER 916	09/19/2012	$108.06
	BUGGIES UNLIMITED	09/19/2012	$779.42
	W W GRAINGER 916	09/20/2012	$33.28
	FASTENAL COMPANY01	09/21/2012	$225.14
	HOFFMAN & HOFFMAN INC	09/21/2012	$1,236.92
	HOFFMAN & HOFFMAN INC	09/21/2012	$650.56
	PENN REFRIGERATION	09/24/2012	$318.27
	HEAT TRANSFER SALES	09/24/2012	$1,994.92
	ACCESS CONTROL SOLUTIONS	09/25/2012	$563.25
	TRIANGLE TVHDW	09/25/2012	$231.08
	QUARLES SUPPLY CO INC	09/24/2012	$147.76
	HERITAGE FOOD SERVICE	09/25/2012	$29.48
	RATH MICROTECH	09/25/2012	$42.50
	DECKER, INC.	09/24/2012	$302.19
	SYX GLOBALINDUSTRIALEQ	09/25/2012	$522.06
	GPLAWN	09/25/2012	$284.53
	GOLF CARS OF GREENWOOD	09/25/2012	$185.80
	GRAYBAR ELECTRIC COMPANY	09/26/2012	$570.97
	HIGDONS PORTABLE TOILETS	09/25/2012	$296.09
	EMERALD WELDING	09/26/2012	$295.00
	JAMES M PLEASANTS	09/27/2012	$390.76
	C C DICKSON CO 1086	09/27/2012	$1,583.31
	JAMES M PLEASANTS	09/27/2012	$640.71
	JAMES M PLEASANTS	09/27/2012	$117.98
			$28,557.43
KEALIN WILSON	LOWES #00518	09/25/2012	$101.80
	LOWES #00518	09/27/2012	$50.90
			$152.70
KEITH MCCASLAN	TIGER TOWN GRAPHICS	09/03/2012	$1,123.50
	NACA-WEB	09/06/2012	$1,128.00
	APL APPLE ONLINE STORE	09/09/2012	$429.30
	WM SUPERCENTER#1382	09/15/2012	$49.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MCCASLAN	GAMESTOP #4908	09/26/2012	$156.84
	WM SUPERCENTER#1382	09/26/2012	$35.94
			$2,923.16
KEN TOOLE	FASTENAL COMPANY01	09/13/2012	$40.61
	MCCALLS SUPPLY INC 17	09/21/2012	$30.98
			$71.59
KENT ATKINS	Romac Trophies & Signs	08/30/2012	$26.50
	PCI MEDCO SUPPLY	09/07/2012	$112.29
	PCI MEDCO SUPPLY	09/11/2012	$1,085.86
	PCI MEDCO SUPPLY	09/11/2012	$600.76
	PCI MEDCO SUPPLY	09/11/2012	$149.71
	PCI MEDCO SUPPLY	09/11/2012	$1,050.40
	MARSH AFF GRP SVCS 110W	09/18/2012	$192.00
	PCI MEDCO SUPPLY	09/20/2012	$226.14
	ARC SERVICES/TRAINING	09/21/2012	$76.00
			$3,519.66
KENT OUZTS	LOWES #00518	09/03/2012	$4.85
	LAKELANDS HARDWARE	09/03/2012	$26.21
	LOWES #00518	09/03/2012	$13.76
	METAL FABRICATORS	09/05/2012	$25.00
	LOWES #00518	09/05/2012	$7.92
	QUARLES SUPPLY CO INC	09/04/2012	$61.63
	METAL FABRICATORS	09/05/2012	$159.00
	METAL FABRICATORS	09/05/2012	$25.00
	ALLTRADE	09/07/2012	$210.79
	LOWES #00518	09/12/2012	$14.07
	LOWES #00518	09/13/2012	$2.26
	LOWES #00518	09/17/2012	$12.94
	LOWES #00518	09/17/2012	$7.03
	LOWES #00518	09/18/2012	$17.47
	METAL FABRICATORS	09/25/2012	$51.00
	METAL FABRICATORS	09/25/2012	$24.20
	LOWES #00518	09/27/2012	$66.40
			$729.53
KIM SCHOOLFIELD	CHEER LTD	09/17/2012	$336.00
	CURTAIN CALL COSTUMES	09/20/2012	$31.80
			$367.80
KYM KIRBY	MCMASTER-CARR	09/19/2012	$70.83
			$70.83
LAURA RIDDLE	J W PEPPER	09/01/2012	$245.00
	OFFICEMAX CT IN#860223	09/11/2012	$97.54
	OFFICEMAX CT IN#853069	09/11/2012	$81.41
	OFFICEMAX CT IN#902898	09/13/2012	$66.62
	OFFICEMAX CT IN#019600	09/19/2012	$125.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	OFFICEMAX CT IN#068972	09/21/2012	$127.51
	FORMS AND SUPPLY - AOPD	09/24/2012	$12.72
	NATIONAL DANCE EDUCATI	09/27/2012	$203.00
			$959.79
LESLIE GLOVER	OFFICE MAX	08/30/2012	$60.86
	OFFICE MAX	09/05/2012	$75.18
	BOJANGLES 879 01008796	09/12/2012	$81.51
			$217.55
LILA D NOONKESTER	PECKNEL MUSIC CO	09/15/2012	$379.86
	PROFESSIONAL PRINTERS	09/18/2012	$1,149.94
			$1,529.80
LINDA C KIDD	ROMAC TROPHIES & SIGNS	09/21/2012	$18.02
			$18.02
LISA BRODHACKER	FISHER SCI ATL	08/31/2012	$242.08
	FISHER SCI ATL	09/08/2012	$143.57
	SIGMA ALDRICH US	09/10/2012	$88.37
	FREIGHTCENTER, INC.	09/21/2012	$261.41
			$735.43
LISA WIECKI	MARK ZIESING BOOK SELL	09/14/2012	$5.00
			$5.00
LOIS AMICK	PAYPAL SOUTHCAROLI	09/10/2012	$50.00
	WW GRAINGER	09/07/2012	$2,911.93
	USAIRWAYS 0372486015027	09/20/2012	$259.20
	USAIRWAYS 0372486015029	09/20/2012	$259.20
	USAIRWAYS 0372486015036	09/20/2012	$259.20
	USAIRWAYS 0372486015032	09/20/2012	$259.20
	USAIRWAYS 0372486015026	09/20/2012	$259.20
	USAIRWAYS 0372486015021	09/20/2012	$259.20
	USAIRWAYS 0372486015018	09/20/2012	$259.20
	USAIRWAYS 0372486015024	09/20/2012	$259.20
	USAIRWAYS 0372486015019	09/20/2012	$259.20
	USAIRWAYS 0372486015039	09/20/2012	$259.20
	USAIRWAYS 0372486015028	09/20/2012	$259.20
	USAIRWAYS 0372486015038	09/20/2012	$259.20
	USAIRWAYS 0372486015034	09/20/2012	$259.20
	USAIRWAYS 0372486015037	09/20/2012	$259.20
	USAIRWAYS 0372486015035	09/20/2012	$259.20
	USAIRWAYS 0372486015022	09/20/2012	$259.20
	USAIRWAYS 0372486015023	09/20/2012	$259.20
	USAIRWAYS 0372486015030	09/20/2012	$259.20
	USAIRWAYS 0372486015031	09/20/2012	$259.20
	USAIRWAYS 0372486015020	09/20/2012	$259.20
	USAIRWAYS 0372486015025	09/20/2012	$259.20
	USAIRWAYS 0372486015033	09/20/2012	$259.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,664.33
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	09/08/2012	$48.99
	USPS 45364006429832128	09/19/2012	$12.25
	EASYLINK SERVICES INTERN	09/21/2012	$65.00
			$126.24
MARGARET PILGRIM	OFFICEMAX CT IN#122770	09/25/2012	$124.09
			$124.09
MARION RAY CARNELL	INDUSTRIAL TRUCK INC	09/04/2012	$765.38
	OREILLY AUTO 00014746	09/17/2012	$42.69
	M & M TIRE	09/18/2012	$300.34
	M & M TIRE	09/21/2012	$2,216.93
	FRANKS RAPID LU	09/25/2012	$30.55
			$3,355.89
MARY W MCDANIEL	PROFESSIONAL PRINTERS	09/05/2012	$1,334.51
	MARTIN PRINTING COMPAN	09/20/2012	$2,220.70
	Sun Printing	09/26/2012	$7,300.61
	PROFESSIONAL PRINTERS	09/27/2012	$1,857.92
	PROFESSIONAL PRINTERS	09/27/2012	$2,379.44
			$15,093.18
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	09/18/2012	$476.05
	LOWES #00518	09/19/2012	$153.40
	CRESCENT SUPPLY COMP INC	09/19/2012	$129.00
	CRESCENT SUPPLY COMP INC	09/19/2012	$302.45
	CRESCENT SUPPLY COMP INC	09/19/2012	$50.24
			$1,111.14
MEGAN PRICE	GOVCNCTN	09/06/2012	$321.18
	GOVCNCTN	09/08/2012	$1,203.10
	THE CLINTON CHRONICLE	09/18/2012	$57.50
			$1,581.78
MELISA ARRINGTON	OFFICE MAX	08/31/2012	$10.58
	GAYLORD BROS INC	08/31/2012	$203.51
	Amazon.com	09/05/2012	$75.46
	FORMS AND SUPPLY - AOPD	09/05/2012	$73.30
	Amazon.com	09/06/2012	$34.66
	FORMS AND SUPPLY - AOPD	09/05/2012	$10.40
	AMAZON MKTPLACE PMTS	09/06/2012	$32.94
	DAVIS BUSINESS SYSTEMS	09/06/2012	$963.42
	Amazon.com	09/10/2012	$32.69
	Amazon.com	09/07/2012	$70.96
	Amazon.com	09/08/2012	$43.80
	AMAZON MKTPLACE PMTS	09/08/2012	$20.86
	Amazon.com	09/10/2012	$150.82
	AMAZON MKTPLACE PMTS	09/11/2012	$39.99
	Amazon.com	09/12/2012	$170.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	CBS DISTRIBUTION INC	09/12/2012	$234.28
	FORMS AND SUPPLY - AOPD	09/12/2012	$7.94
	GAYLORD BROS INC	09/16/2012	$68.00
	MICHAELS #1059	09/14/2012	$5.28
	HOBBY LOBBY #482	09/13/2012	$13.75
	Amazon.com	09/18/2012	$16.17
	Amazon.com	09/17/2012	$128.43
	GAYLORD BROS INC	09/19/2012	$13.84
	GAYLORD BROS INC	09/20/2012	$36.95
	OFFICE MAX	09/20/2012	$6.85
	GAYLORD BROS INC	09/22/2012	$19.44
	APL APPLE ONLINE STORE	09/27/2012	$73.14
	APL APPLE ONLINE STORE	09/27/2012	$30.74
	GAYLORD BROS INC	09/27/2012	$20.60
			$2,609.27
MELISSA THOMPSON	SYX TIGERDIRECT.COM	09/02/2012	$2,097.12
	SYX TIGERDIRECT.COM	09/05/2012	$269.99
	NASM	09/10/2012	$1,324.00
	OFFICE MAX	09/11/2012	$71.82
	DISPLAYS2GOCOM	09/13/2012	$520.56
	OFFICE MAX	09/13/2012	$105.89
	OFFICE MAX	09/13/2012	$182.60
	APPS4RENT LLC	09/15/2012	$24.95
	OFFICE MAX	09/13/2012	$96.11
	SACS COC	09/18/2012	$450.00
	SACS COC	09/18/2012	$450.00
	SACS COC	09/18/2012	$450.00
	USAIRWAYS 0372485573889	09/17/2012	$195.10
	SACS COC	09/18/2012	$450.00
	CHRONICLEHI	09/21/2012	$2,280.00
	WWW.NEWEGG.COM	09/24/2012	$2,059.98
			$11,028.12
MICHAEL BABB	LOWES #00518	09/27/2012	$38.20
			$38.20
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#646243	08/31/2012	$5.82
	OFFICEMAX CT IN#807068	09/07/2012	$9.24
	OFFICEMAX CT IN#804012	09/07/2012	$90.59
	OFFICEMAX CT IN#071505	09/21/2012	$263.28
	SCANTRON CORPORATION	09/25/2012	$98.53
			$467.46
MICHAEL BROWN	PEAK PAINTS & DECO	09/11/2012	$302.07
			$302.07
MICHELLE WEEKS	PITNEY BOWES	09/19/2012	$128.78
			$128.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENDERSON	DMI DELL HIGHER EDUC	09/13/2012	$861.65
	PAYPAL ASCENDTECH	09/18/2012	$289.98
	GODADDY.COM	09/19/2012	$104.98
	TRAINING CONCEPTS	09/27/2012	$2,000.00
			$3,256.61
NANCY E POSTON	OFFICE MAX	08/31/2012	$60.75
	WM SUPERCENTER#1382	08/31/2012	$10.73
	GREENWOOD EQUIPMENT & REP	08/31/2012	$496.58
	LAKELANDS HARDWARE	08/31/2012	$21.18
	WM SUPERCENTER#1382	08/31/2012	$33.45
	TRACTOR-SUPPLY-CO #0471	09/03/2012	$270.83
	LAKELANDS HARDWARE	09/04/2012	$83.70
	ROGERS FEED AND SUPPLY	09/04/2012	$67.96
	ROGERS FEED AND SUPPLY	09/10/2012	$1,020.81
	WM SUPERCENTER#1382	09/11/2012	$15.03
	TRACTOR-SUPPLY-CO #0471	09/12/2012	$213.78
	WM SUPERCENTER#1382	09/12/2012	$76.30
	TRACTOR-SUPPLY-CO #0471	09/12/2012	$25.66
	TRACTOR-SUPPLY-CO #0471	09/17/2012	$80.23
	PUL STATELINETACK.COM	09/17/2012	$96.85
	SQ EQUESTRIANCOACH LLC	09/18/2012	$250.00
	SCHNEIDER SADDLERY	09/19/2012	$154.97
	USPS 45364006429832128	09/20/2012	$36.35
	ROGERS FEED AND SUPPLY	09/24/2012	$1,286.31
	WM SUPERCENTER#1382	09/26/2012	$13.20
	TRACTOR-SUPPLY-CO #0471	09/26/2012	$16.66
	KMART 07058	09/26/2012	$15.67
	TRACTOR-SUPPLY-CO #0471	09/27/2012	$19.02
			$4,366.02
PAM BARTLEY	ASCA	08/31/2012	$95.00
	ARAMARK LANDER UNIVERSITY	09/05/2012	$333.64
	NABITA	09/04/2012	$49.00
	ARAMARK LANDER UNIVERSITY	09/05/2012	$103.31
	ASCA	09/12/2012	$99.00
	TPM-GREENVILLE	09/12/2012	$723.31
	OFFICE MAX	09/20/2012	$205.62
			$1,608.88
PAT POOLE	JOBTARGET LLC	09/05/2012	$100.00
	The Index Journal - Credi	09/06/2012	$190.95
	INDEED	09/19/2012	$25.12
	FORMS AND SUPPLY - AOPD	09/17/2012	$234.15
	THE INDEX JOURNAL - CREDI	09/18/2012	$153.35
	FORMS AND SUPPLY - AOPD	09/18/2012	$2.18
			$705.75
PAUL CRUTCHER	APL APPLE ITUNES STORE	08/31/2012	$17.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	09/05/2012	$9.03
	APL APPLE ITUNES STORE	09/07/2012	$29.16
	Spotify USA subs	09/08/2012	$9.99
	LIVE365, INC	09/07/2012	$253.35
	APL APPLE ITUNES STORE	09/10/2012	$16.59
	APL APPLE ITUNES STORE	09/14/2012	$28.65
	APL APPLE ITUNES STORE	09/18/2012	$7.44
	APL APPLE ITUNES STORE	09/22/2012	$40.17
			$411.93
RAY LADOUCER	ACCU-TECH	09/04/2012	$169.60
	CAROLINA DATACOM INC	09/11/2012	$2,221.76
	003 CENTURYLINK MY ACCOUN	09/17/2012	$376.81
			$2,768.17
RAY PRICE	SHERWIN WILLIAMS #2557	08/31/2012	$37.38
	SHERWIN WILLIAMS #2557	08/31/2012	$48.31
	SHERWIN WILLIAMS #2557	09/04/2012	$78.78
	PEAK PAINTS & DECO	09/05/2012	$23.30
	SHERWIN WILLIAMS #2557	09/06/2012	$183.86
	PEAK PAINTS & DECO	09/19/2012	$25.32
	SHERWIN WILLIAMS #2557	09/19/2012	$116.58
	SHERWIN WILLIAMS #2557	09/20/2012	$120.79
	PEAK PAINTS & DECO	09/20/2012	$40.27
	PEAK PAINTS & DECO	09/25/2012	$59.34
	SHERWIN WILLIAMS #2557	09/25/2012	$54.47
	SHERWIN WILLIAMS #2557	09/27/2012	$26.70
	PEAK PAINTS & DECO	09/27/2012	$308.39
	SHERWIN WILLIAMS #2557	09/27/2012	$16.58
			$1,140.07
REBECCA KOCH	VB TEACHING TOOLS	09/13/2012	$1,549.05
	CAROLINA TRADE SHOW EXHI	09/14/2012	$292.99
	SURVEYMONKEY.COM	09/16/2012	$29.90
	Amazon.com	09/21/2012	$58.74
	STAPLS7090404686000001	09/26/2012	$19.07
			$1,949.75
REED GALLO	Amazon.com	09/27/2012	$79.20
			$79.20
RICK LINDLEY	OFFICEMAX CT IN#147398	09/26/2012	$60.42
	NORTHLAND CABLE TV HQ	09/25/2012	$85.14
			$145.56
ROBBIE MARTIN	LOWES #00518	09/03/2012	$108.59
			$108.59
ROBERT GARDINER	GCI WOODWIND	09/25/2012	$59.97
	MUSICIAN SUPPLY	09/25/2012	$63.87
	J W PEPPER	09/27/2012	$68.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$192.83
ROBIN LAWRENCE	GOVCNCTN	09/08/2012	$6,185.10
	APL APPLE ONLINE STORE	09/09/2012	$633.88
	GOVCNCTN	09/12/2012	$915.00
	APL APPLE ONLINE STORE	09/18/2012	$210.94
	APL APPLE ONLINE STORE	09/19/2012	$2,723.14
	APL APPLE ONLINE STORE	09/20/2012	$2,011.88
	HOBBY LOBBY #482	09/20/2012	$15.85
	HP DIRECT-PUBLICSECTOR	09/25/2012	$157.94
	APL APPLE ONLINE STORE	09/26/2012	$104.94
	APL APPLE ONLINE STORE	09/26/2012	$965.13
	APL APPLE ONLINE STORE	09/26/2012	$422.94
	APL APPLE ONLINE STORE	09/26/2012	$3,889.67
	OFFICE MAX	09/26/2012	$105.99
			$18,342.40
RUSSELL L MARTIN	WUFOO.COM/CHARGE	09/03/2012	$29.95
	FACEBOOK.COM KSL8422RQ	09/04/2012	$8.14
	ISSUU PUBLISHING	09/09/2012	$228.00
	FACEBOOK.COM YSN9422RQ	09/16/2012	$33.88
	MAILCHIMP	09/16/2012	$15.00
	GOOGLE 3071916315	09/16/2012	$406.27
	FACEBOOK.COM XUT9422RQ	09/18/2012	$34.89
	FACEBOOK.COM LYZ9422RQ	09/20/2012	$31.70
	FACEBOOK.COM G97A422RQ	09/22/2012	$30.58
	AMAZON MKTPLACE PMTS	09/24/2012	$20.98
	FACEBOOK.COM MFCA422RQ	09/24/2012	$30.92
	AMAZON MKTPLACE PMTS	09/26/2012	$768.44
	FACEBOOK.COM RAJA422RQ	09/26/2012	$29.25
	Amazon.com	09/26/2012	$602.65
	AMAZON MKTPLACE PMTS	09/27/2012	$184.74
			$2,455.39
RUSSELL RILEY	SNEADS CARPET ONE	08/31/2012	$77.91
	LOWES #00518	08/31/2012	$28.49
	LOWES #00518	08/31/2012	$26.47
	LOWES #00518	08/31/2012	$21.43
	LOWES #00518	09/04/2012	$28.13
	LOWES #00518	09/04/2012	$10.96
	LOWES #00518	09/04/2012	$354.51
	LOWES #00518	09/06/2012	$44.01
	LOWES #00518	09/06/2012	$38.10
	LOWES #00518	09/06/2012	$16.90
	LOWES #00518	09/10/2012	$35.88
	LOWES #00518	09/10/2012	$10.56
	SNEADS CARPET ONE	09/10/2012	$52.31
	LOWES #00518	09/11/2012	$133.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	09/11/2012	$46.94
	LOWES #00518	09/11/2012	$83.85
	SNEADS CARPET ONE	09/12/2012	$42.61
	LOWES #00518	09/18/2012	$32.38
	LOWES #00518	09/18/2012	$31.78
	LOWES #00518	09/18/2012	$11.87
	LOWES #00518	09/18/2012	$44.01
	LOWES #00518	09/21/2012	$28.57
	LOWES #00518	09/21/2012	$75.50
	LOWES #00518	09/26/2012	$34.96
	LOWES #00518	09/26/2012	$14.59
	LOWES #00518	09/27/2012	$15.76
	LOWES #00518	09/27/2012	$16.63
			$1,358.69
SADIE ERWIN	OFFICE MAX	09/03/2012	$75.23
	Thayers	09/04/2012	$66.25
	WALGREENS #7446	09/14/2012	$16.92
	OFFICE MAX	09/13/2012	$47.47
	OFFICE MAX	09/19/2012	$80.09
	KMART 07058	09/19/2012	$23.30
	DELTA AIR 0067111292067	09/21/2012	$375.82
	ARAMARK LANDER UNIVERSITY	09/27/2012	$403.92
	ARAMARK LANDER UNIVERSITY	09/27/2012	$114.48
	ARAMARK LANDER UNIVERSITY	09/27/2012	$456.97
	ARAMARK LANDER UNIVERSITY	09/27/2012	$639.30
			$2,299.75
SANDRA GARRON	SMARTPAK	08/31/2012	$21.90
	LAKELANDS HARDWARE	09/07/2012	$10.06
	CREEK RUN VETERINARY C	09/24/2012	$2,155.00
	LAKELANDS HARDWARE	09/25/2012	$23.18
			$2,210.14
SANDRA S SINGLETARY	CAROLINA CLAY CONNECTION	09/04/2012	$386.37
	WM SUPERCENTER#1382	09/26/2012	$59.64
	LOWES #00518	09/26/2012	$33.16
	HIGHWATER CLAYS INC	09/27/2012	$811.67
	DOLRTREE 577 00005777	09/26/2012	$11.66
			$1,302.50
SHANE HODGES	SMITHTURF AND IRRIGATI	09/14/2012	$235.81
			$235.81
SHANNON HILL	SANOFI PASTEUR INC	09/11/2012	$491.83
	AMERICAN DATABANK LLC	09/17/2012	$165.00
	CARDINAL HEALTH MP&S	09/18/2012	$384.64
	OFFICEMAX CT IN#084596	09/24/2012	$182.00
	DU CNE	09/26/2012	$265.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,488.47
SHELBY BROWN	OFFICE MAX	09/03/2012	$38.12
	AMERICAN COUNSELING ASSO	09/14/2012	$60.00
	USAIRWAYS 0377132609619	09/13/2012	$274.70
	AMERICAN COUNSELING ASSO	09/14/2012	$269.00
	BRANDERS.COM	09/17/2012	$1,415.65
	WRS GROUP	09/20/2012	$414.00
	ORIENTAL TRADING CO	09/25/2012	$223.99
	ORIENTAL TRADING CO	09/26/2012	$126.49
			$2,821.95
SHELBY LYNN DOMINICK	OFFICE MAX	08/30/2012	$27.72
	HOBBY LOBBY #482	09/08/2012	$49.77
	KMART 07058	09/11/2012	$9.53
	OFFICE MAX	09/25/2012	$258.96
			$345.98
SHELLEY H GRUND	The Index Journal - Credi	08/31/2012	$480.00
	LO TRAINING MATERIALS	09/11/2012	$99.64
	LO TRAINING MATERIALS	09/12/2012	$99.64
			$679.28
SHERRY B SMITH	OFFICEMAX CT IN#877170	09/12/2012	$42.18
	OFFICEMAX CT IN#208653	09/12/2012	$26.53
	OFFICEMAX CT IN#887135	09/14/2012	$125.93
	OFFICEMAX CT IN#974431	09/18/2012	$174.30
			$368.94
SHIRLEY BOOTH	THE OFFICE SUPPLY CENTER	09/13/2012	$341.32
	THE OFFICE SUPPLY CENTER	09/13/2012	$58.44
	BEST WAY SIGN ENGRAVERS	09/20/2012	$16.96
			$416.72
STAN LIGON	HUNTER'S HEADQUARTERS	09/06/2012	$23.32
	LOWES #00518	09/11/2012	$109.61
	LOWES #00518	09/13/2012	$43.35
	LOWES #00518	09/13/2012	$173.84
	LOWES #00518	09/14/2012	$2.73
	GREENWOOD ALUMINUM &	09/13/2012	$200.52
	LOWES #00518	09/17/2012	$131.97
	LOWES #00518	09/27/2012	$1.19
			$686.53
SUSAN MCINTYRE	OFFICEMAX CT IN#855068	09/11/2012	$459.45
	OFFICEMAX CT IN#221849	09/12/2012	$280.58
			$740.03
SUSAN WOOD	OFFICE MAX	08/31/2012	$114.43
	AMAZON MKTPLACE PMTS	09/04/2012	$40.08
	SAXON UNIFORM NETWORK INC	09/05/2012	$685.82
	ARAMARK LANDER UNIVERSITY	09/12/2012	$187.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	CAROLINA PRINT CONSULT	09/12/2012	$314.30
	MUNNERLYN AND COMPANY	09/17/2012	$497.78
	FS timesheets	09/18/2012	$28.00
			$1,868.20
TAMMY B. MONTS	ARAMARK LANDER UNIVERSITY	09/05/2012	$243.00
	MICHAELS #1059	09/14/2012	$21.19
	LOWES #00518	09/20/2012	$14.96
	School Tools	09/24/2012	$52.99
	OFFICE MAX	09/26/2012	$94.58
			$426.72
TERRY POWELL	LOWES #00518	09/20/2012	$41.73
			$41.73
TERRY URBAN	CRESCENT SUPPLY COMP INC	09/04/2012	$31.01
	CRESCENT SUPPLY COMP INC	09/04/2012	$41.29
	CRESCENT SUPPLY COMP INC	09/04/2012	$196.09
	SNEAD PAPER COMPANY IN	09/04/2012	$28.11
	QUARLES SUPPLY CO INC	09/06/2012	$1,032.87
	QUARLES SUPPLY CO INC	09/10/2012	$516.53
	LOWES #00518	09/25/2012	$73.11
			$1,919.01
TORRY FULLER	SMITH & JONES JANITORI	08/31/2012	$235.19
	SMITH & JONES JANITORI	08/31/2012	$128.76
	DADE PAPER & BAG - ATLA	09/05/2012	$1,453.26
	TRACTOR-SUPPLY-CO #0471	09/12/2012	$49.18
	SNEAD PAPER COMPANY IN	09/12/2012	$617.29
	BATTERY SPECIALISTS	09/17/2012	$50.00
	SMITH & JONES JANITORI	09/20/2012	$302.60
	SNEAD PAPER COMPANY IN	09/20/2012	$1,315.99
	WM SUPERCENTER#1382	09/25/2012	$12.59
	HILL MANUFACTURING CO INC	09/25/2012	$259.20
	LEADING EDGE PRODUCTS INC	09/24/2012	$50.03
	LOWES #00518	09/26/2012	$32.56
			$4,506.65
TRENT KLINE	MOORE MEDICAL LLC WEB	09/08/2012	$26.38
	CUSTOM IMAGES	09/18/2012	$420.18
	BSN SPORT SUPPLY GROUP	09/27/2012	$479.96
			$926.52
TYLER MCCUTCHEON	LOWES #00518	09/04/2012	$4.36
	LOWES #00518	09/05/2012	$37.17
	LOWES #00518	09/10/2012	$22.39
	LOWES #00518	09/10/2012	$49.49
	LOWES #00518	09/12/2012	$165.15
	LOWES #00518	09/17/2012	$13.06
	LOWES #00518	09/17/2012	$26.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	09/18/2012	$76.96
	SNEADS CARPET ONE	09/19/2012	$15.90
	LOWES #00518	09/19/2012	$25.87
	LOWES #00518	09/20/2012	$28.07
	LOWES #00518	09/26/2012	$213.24
	LOWES #00518	09/26/2012	$32.04
			$709.83
WAYNE MCMAHAN	APL APPLE ONLINE STORE	09/03/2012	$104.94
	AMAZON MKTPLACE PMTS	09/04/2012	$165.61
	APL APPLE ONLINE STORE	09/03/2012	$528.94
	SYX GLOBALINDUSTRIALEQ	09/08/2012	$1,697.41
	GOVCNCTN	09/06/2012	$1,011.82
	OFFICE MAX	09/06/2012	$404.26
	CAMCOR INC	09/07/2012	$773.78
	OFFICE DEPOT #1214	09/10/2012	$81.61
	OFFICE MAX	09/10/2012	$119.09
	OFFICE DEPOT #1165	09/10/2012	$91.12
	WWW.NEWEGG.COM	09/13/2012	$1,332.88
	ALL PRO SOUND	09/13/2012	$2,213.79
	CAMCOR INC	09/14/2012	$1,323.12
	GOVCNCTN	09/13/2012	$2,410.06
	ACM SIG CONFERENCES	09/14/2012	$760.00
	SOUND SYSTEMS AND MORE	09/13/2012	$153.38
	ACM	09/18/2012	$25.00
	OFFICE MAX	09/19/2012	$211.79
	LASER PRINT SERVICE, INC	09/19/2012	$845.30
	ARAMARK LANDER UNIVERSITY	09/24/2012	$49.62
	TOTAL MEETING CONCEP	09/24/2012	$110.00
	LOWES #00518	09/26/2012	$41.12
	SUPERBIIZ.COM	09/27/2012	$2,005.97
	HP DIRECT-PUBLICSECTOR	09/27/2012	$413.40
			$16,874.01

Total for LANDER UNIVERSITY: $246,059.79

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	TRACTOR-SUPPLY-CO #0485	09/03/2012	$34.56
	CITY ELECTRIC REPAIR INC	09/04/2012	$926.16
	BATTERIES PLUS	09/06/2012	$103.05
	LOWES #00385	09/06/2012	$16.51
	HILTONS POWER EQUIPMENT	09/06/2012	$51.65
	NORTHERN TOOL EQUIP SC	09/06/2012	$120.82
	THE HOME DEPOT 1112	09/06/2012	$55.34
	LOWES #00385	09/11/2012	$97.88
	THE HOME DEPOT 1112	09/11/2012	$57.99
	DILLON SUPPLY	09/13/2012	$108.02
	PEPBOYS STORE 134	09/17/2012	$25.64
	NORTHERN TOOL EQUIP SC	09/17/2012	$130.40
	CARTS PLUS	09/17/2012	$64.09
	LOWES #00499	09/19/2012	$33.41
	MANN TOOL & SUPPLY	09/19/2012	$396.12
	STIER SUPPLY COMPANY	09/21/2012	$362.00
	LOWES #00385	09/24/2012	$68.44
	LOWES #00385	09/24/2012	$21.71
	GATEWAY #1 COLA	09/24/2012	$42.78
	LOWES #00385	09/26/2012	$98.48
	LOWES #00385	09/27/2012	$70.14
			$2,885.19
BERNARD SHIRER	BISSELL BISSELL.COM	09/06/2012	$67.75
			$67.75
JOHN MCMAHAN	BATTERIES PLUS	09/18/2012	$59.88
	DANA SAFETY SUPPLY	09/22/2012	$50.29
			$110.17
LENDOL HICKS	SPORTS TROPHIES	09/06/2012	$40.13
	BLOCKADE RUNNER SUPPLY	09/09/2012	$229.52
			$269.65
MIKE CLARK	THE HOME DEPOT 1112	09/04/2012	$78.47
	LOWES #00385	09/06/2012	$52.71
	LOWES #00385	09/12/2012	$25.42
	TRAYCO OF SC INC	09/14/2012	$482.72
	LOWES #00385	09/20/2012	$41.94
	LOWES #00385	09/20/2012	$154.12
	LOWES #00385	09/27/2012	$104.67
			$940.05

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,272.81

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS+ (866)717-7377	09/05/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
			$19.95
LINDA T HORNSBY	COLORHQ.COM	09/19/2012	$252.99
	STAPLS9232062732000	09/22/2012	$58.89
			$311.88

Total for LEG DEPT-HOUSE OF REPRE: $331.83

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	09/12/2012	$195.00
	WWW.LINKEDIN.COM	09/16/2012	$99.95
			$294.95
SHEILA ANN ROBERTS	GEFEN	09/04/2012	$6,020.82
	WOWZA MEDIA SYSTEMS LLC	09/06/2012	$995.00
	PBSMARTPOSTAGE	09/06/2012	$14.99
	PBSMARTPOSTAGE	09/11/2012	$14.99
	STAPLES 00103911	09/12/2012	$42.79
	SYX TIGERDIRECT.COM	09/14/2012	$257.82
	TECHSMITH CORPORATION	09/14/2012	$299.00
	CDW GOVERNMENT	09/20/2012	$1,512.79
	UN-DU	09/26/2012	$71.91
			$9,230.11
TROY W POUND	TARGET 00022772	09/20/2012	$320.97
			$320.97

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $9,846.03

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	WM SUPERCENTER#1183	09/24/2012	$152.84
			$152.84

Total for LEG DEPT-THE SENATE: $152.84

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	DELTA AIR 0068279207328	09/08/2012	$25.00
	LIVINGDOT INC	09/09/2012	$14.90
	DELTA AIR 0068279476697	09/13/2012	$25.00
			$64.90

Total for LIEUTENANT GOVERNOR: $64.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIEN SCHRAMM	HARRIS TEETER #0277	09/04/2012	$47.53
	ANESTHESIA OUTFITTER	09/11/2012	$260.00
	SOCIETY FOR NEUROSCIENCE	09/12/2012	$220.00
	SOCIETY FOR NEUROSCIENCE	09/11/2012	$100.00
	SOUTHWESTAIR5262467372312	09/12/2012	$336.20
	SOUTHWESTAIR5262467596180	09/13/2012	$213.10
	DELTA AIR 0067132144753	09/12/2012	$418.20
			$1,595.03
AGNESS GREGG	USAIRWAYS 0372484030393	09/03/2012	$240.60
	DELTA AIR 0062313615134	09/05/2012	$697.60
	USAIRWAYS 0372484385007	09/06/2012	$439.60
	AMERICAN BD PEDIATRICS	09/11/2012	$2,850.00
			$4,227.80
AGNIESZKA ZELEK-MOLIK	SYNERGY ENTERPRISES, INC.	09/11/2012	$60.00
	SYNERGY ENTERPRISES, INC.	09/11/2012	$60.00
	PLASTICS ONE INC	09/19/2012	$345.93
	Stewarts Feed & Garden In	09/20/2012	$67.60
			$533.53
AIMEE PHELPS	GENESEE SCIENTIFIC CORP	09/06/2012	$127.78
	FINE SCIENCE TOOLS INC	09/07/2012	$470.00
	VECTOR LABORATORIES INC	09/13/2012	$213.00
	SANTA CRUZ BIOTECHNOLOGY	09/13/2012	$582.50
	MILLIPORE AMERICAS	09/14/2012	$308.00
	EPITOMICS INC.	09/18/2012	$372.00
	WWW.NEWEGG.COM	09/25/2012	$79.99
			$2,153.27
AISHA VANDERHORST	APPALACHIAN SPRINGS	09/05/2012	$54.72
	STAPLS7089769286000001	09/11/2012	$33.06
	STAPLS7089775712000001	09/11/2012	$14.48
			$102.26
ALISON KNIGHT	NICHOLS MOLINDER ASSESS	09/12/2012	$200.00
	OFFICEMAX CT IN#909611	09/13/2012	$95.79
	STAPLS7090331678000001	09/25/2012	$249.28
			$545.07
ALLISON SHOKES	INVITROGEN 22259025	08/31/2012	$495.30
	BIOASSAY SYSTEMS LLC	08/30/2012	$253.90
	INTEGRATED DNA TECH	08/31/2012	$23.33
	ENZO LIFE SCIENCES	08/30/2012	$394.00
	USA SCIENTIFIC, INC.	09/01/2012	$742.49
	USA SCIENTIFIC, INC.	08/30/2012	$91.17
	UPS 1Z4AT2050290056928	09/02/2012	$8.31
	CONT CARBONIC PDCT	09/04/2012	$128.03
	FISHER SCI ATL	09/05/2012	$39.15
	INVITROGEN 22268962	09/05/2012	$232.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	GENEWIZ INC.	09/05/2012	$48.00
	CHEMIMPEX	09/05/2012	$178.62
	TELEDYNE ISCO INC	09/06/2012	$586.32
	AAPPTEC LLC	09/06/2012	$70.00
	SYX TIGERDIRECT.COM	09/06/2012	$268.45
	BIOVISION INC	09/06/2012	$464.50
	SCIENTIFIC NOTEBOOK COMPA	09/07/2012	$388.97
	UPS 1Z4AT2051393079333	09/09/2012	$15.10
	AMAZON MKTPLACE PMTS	09/11/2012	$116.53
	CONT CARBONIC PDCT	09/10/2012	$128.03
	Bestbuy.com 00009944	09/12/2012	$959.65
	VWR INTERNATIONAL INC	09/14/2012	$19.33
	BIOVISION INC	09/13/2012	$739.50
	VWR INTERNATIONAL INC	09/14/2012	$258.35
	INTEGRATED DNA TECH	09/13/2012	$44.76
	VWR INTERNATIONAL INC	09/14/2012	$53.72
	VWR INTERNATIONAL INC	09/14/2012	$256.36
	AIRGAS NAT WELDERS #15	09/14/2012	$5.27
	UNITED AIR 0167095149915	09/13/2012	$514.88
	AIRGAS NAT WELDERS #15	09/14/2012	$124.92
	AIRGAS NAT WELDERS #15	09/14/2012	$15.82
	AIRGAS NAT WELDERS #15	09/14/2012	$18.46
	AIRGAS NAT WELDERS #15	09/14/2012	$7.91
	AIRGAS NAT WELDERS #15	09/14/2012	$50.09
	AIRGAS NAT WELDERS #15	09/14/2012	$8.85
	FEDEX 415427749	09/15/2012	$57.26
	AIRGAS NAT WELDERS #15	09/14/2012	$7.91
	Bestbuy.com 00009944	09/14/2012	$974.82
	INTEGRATED DNA TECH	09/17/2012	$81.38
	CONT CARBONIC PDCT	09/17/2012	$128.03
	AMERICAN CHEMICAL SOCI	09/17/2012	$176.00
	INTEGRATED DNA TECH	09/19/2012	$177.94
	ASPET	09/20/2012	$75.00
	Amazon.com	09/22/2012	$182.74
	UPS 1Z4AT2051394099542	09/23/2012	$26.07
	DHARMACON INC 01405505	09/20/2012	$1,166.50
	CONT CARBONIC PDCT	09/24/2012	$128.03
	GILSON, INC	09/25/2012	$892.08
	QIAGEN INC	09/26/2012	$644.94
	INTEGRATED DNA TECH	09/27/2012	$46.38
	GENEWIZ INC.	09/27/2012	$48.00
	GENEWIZ INC.	09/27/2012	$12.00
			$12,575.88
ALMARIE HUDSON	USPS 45148702429802428	09/17/2012	$90.00
			$90.00
ALVA S BLAIR	UNCLE BOB'S-001	09/04/2012	$63.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	USPS POSTAL ST66100207	09/06/2012	$55.75
	OFFICE MAX	09/06/2012	$62.91
	Amazon.com	09/11/2012	$704.57
	HAMBY CATERING AND EVENTS	09/17/2012	$985.64
	NANCY S EXOTIC PLANTS	09/20/2012	$300.00
	HIGH OUTPUT	09/20/2012	$85.72
	COMCAST OF CHARLESTON	09/22/2012	$9.12
	DIAMOND SPRINGS WATER	09/25/2012	$6.10
			$2,272.81
AMANDA GLORIA LEWIS	SDBP	08/30/2012	$595.00
	SC.GOV	09/14/2012	$126.00
			$721.00
AMANDA THORNBURG	USAIRWAYS 0372484502654	09/07/2012	$199.60
	BARNES&NOBLE COM	09/10/2012	$205.43
	BARNES&NOBLE COM	09/10/2012	$98.25
	BARNES&NOBLE COM	09/11/2012	$17.86
	CHURCH & DWIGHT CO INC	09/13/2012	$85.03
			$606.17
AMY BOATRIGHT	WM SUPERCENTER#3367	09/16/2012	$79.16
	FDX OFFICE#82 00000828	09/19/2012	$1,321.53
			$1,400.69
AMY CONNOLLY	CDW GOVERNMENT	09/03/2012	$28.45
	ASPET	09/24/2012	$150.00
			$178.45
AMY LEAPHART	PUBLIX #472	09/08/2012	$31.89
	PIGGLY WIGGLY 001	09/07/2012	$55.77
	PANERA BREAD #4382	09/08/2012	$668.11
	USAIRWAYS 0372485175099	09/13/2012	$416.20
			$1,171.97
ANDREW BURTON	FASTENAL COMPANY01	08/31/2012	$679.31
	PRO CHEM INC	08/31/2012	$639.54
	FERGUSON ENT #23	09/04/2012	$62.27
	AIRGAS NAT WELDERS #15	09/04/2012	$102.74
	PRO CHEM INC	09/05/2012	$639.20
	TRAYCO OF SC INC	09/04/2012	$670.58
	FERGUSON ENT #23	09/05/2012	$173.07
	FASTENAL COMPANY01	09/05/2012	$103.67
	PRO CHEM INC	09/07/2012	$1,527.10
	HD SUPPLY ELEC. #5H	09/10/2012	$46.48
	HD SUPPLY ELEC. #5H	09/10/2012	$319.16
	HD SUPPLY ELEC. #5H	09/10/2012	$356.31
	HD SUPPLY ELEC. #5H	09/10/2012	$197.43
	HD SUPPLY ELEC. #5H	09/10/2012	$8.84
	HD SUPPLY ELEC. #5H	09/10/2012	$49.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	HD SUPPLY ELEC. #5H	09/10/2012	$103.67
	FERGUSON ENT #23	09/10/2012	$195.03
	HD SUPPLY ELEC. #5H	09/10/2012	$43.13
	HD SUPPLY ELEC. #5H	09/10/2012	$155.48
	MSC	09/11/2012	$602.48
	HD SUPPLY ELEC. #5H	09/10/2012	$63.15
	HD SUPPLY ELEC. #5H	09/10/2012	$33.91
	HD SUPPLY ELEC. #5H	09/10/2012	$55.01
	HD SUPPLY ELEC. #5H	09/10/2012	$1,751.41
	HD SUPPLY ELEC. #5H	09/10/2012	$15.10
	HD SUPPLY ELEC. #5H	09/10/2012	$11.39
	FERGUSON ENT #23	09/10/2012	$435.39
	HD SUPPLY ELEC. #5H	09/10/2012	$611.94
	HD SUPPLY ELEC. #5H	09/10/2012	$61.90
	HD SUPPLY ELEC. #5H	09/10/2012	$247.38
	HD SUPPLY ELEC. #5H	09/10/2012	$34.65
	TRAYCO OF SC INC	09/10/2012	$1,314.76
	PAYPAL PQSKG	09/11/2012	$2,070.00
	SPECIALTY PRODUCTS	09/11/2012	$295.49
	MCMASTER-CARR	09/11/2012	$13.75
	MCJUNKIN RED MAN CORP	09/11/2012	$446.65
	FIELDS ORNAMENTAL IRON &	09/11/2012	$95.15
	MCMASTER-CARR	09/11/2012	$27.63
	PRO CHEM INC	09/13/2012	$455.60
	AIRGAS NAT WELDERS #15	09/13/2012	$972.05
	C C DICKSON CO 1042	09/13/2012	$42.27
	LOWES #00661	09/13/2012	$29.73
	CHEMEX SUPPLY INC	09/14/2012	$2,005.02
	MCJUNKIN RED MAN CORP	09/15/2012	$22.13
	FERGUSON ENT #23	09/14/2012	$341.97
	FERGUSON ENT #23	09/14/2012	$63.96
	FASTENAL COMPANY01	09/14/2012	$1,095.73
	MCJUNKIN RED MAN CORP	09/15/2012	$144.71
	FERGUSON ENT #23	09/14/2012	$317.13
	TRAYCO OF SC INC	09/14/2012	$1,911.20
	MSC	09/19/2012	$114.88
	MCMASTER-CARR	09/17/2012	$90.23
	CHEMEX SUPPLY INC	09/18/2012	$1,426.54
	FASTENAL COMPANY01	09/19/2012	$99.23
	FERGUSON ENT #23	09/20/2012	$819.61
	UNITED REFRIG BR #91	09/20/2012	$121.71
	DILLON SUPPLY	09/19/2012	$115.20
	MCJUNKIN RED MAN CORP	09/22/2012	$124.24
	MCJUNKIN RED MAN CORP	09/20/2012	$586.16
	TRAYCO OF SC INC	09/20/2012	$1,884.46
	BEARING DISTRIBUTORS INC	09/21/2012	$2,472.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	MCJUNKIN RED MAN CORP	09/22/2012	$73.58
	MCJUNKIN RED MAN CORP	09/22/2012	$225.98
	MCJUNKIN RED MAN CORP	09/22/2012	$380.88
	BEARING DISTRIBUTORS INC	09/21/2012	$507.24
	MSC	09/25/2012	$230.37
	HD SUPPLY ELEC. #5H	09/25/2012	$97.00
	HD SUPPLY ELEC. #5H	09/25/2012	$975.68
	BEARING DISTRIBUTORS IN	09/25/2012	$142.13
	HD SUPPLY ELEC. #5H	09/25/2012	$232.98
	HD SUPPLY ELEC. #5H	09/25/2012	$246.51
	HD SUPPLY ELEC. #5H	09/25/2012	$12.76
	HD SUPPLY ELEC. #5H	09/25/2012	$666.19
	HD SUPPLY ELEC. #5H	09/25/2012	$2,495.93
	HD SUPPLY ELEC. #5H	09/25/2012	$119.73
	FASTENAL COMPANY01	09/25/2012	$275.28
	HD SUPPLY ELEC. #5H	09/25/2012	$91.47
	HD SUPPLY ELEC. #5H	09/25/2012	$1,953.00
	HD SUPPLY ELEC. #5H	09/25/2012	$155.07
	HD SUPPLY ELEC. #5H	09/25/2012	$9.22
	HD SUPPLY ELEC. #5H	09/25/2012	$620.87
	COFFEE WHOLESALE USA	09/26/2012	$223.17
	AIRITE INC	09/25/2012	$1,646.18
	SHERWIN WILLIAMS #2293	09/25/2012	$726.00
	MCJUNKIN RED MAN CORP	09/26/2012	$310.22
	SERVICE INDUSTRIAL SUP	09/27/2012	$1,656.14
	TRAYCO OF SC INC	09/26/2012	$1,980.11
	HD SUPPLY ELEC. #5H	09/27/2012	$63.57
	FIELDS ORNAMENTAL IRON &	09/26/2012	$69.44
	HD SUPPLY ELEC. #5H	09/27/2012	$383.44
	HD SUPPLY ELEC. #5H	09/27/2012	$59.68
	HD SUPPLY ELEC. #5H	09/27/2012	$279.34
	HD SUPPLY ELEC. #5H	09/27/2012	$431.61
			$46,856.89
ANDREW S KRAFT	MACMILLAN PUBLISHERS L	09/06/2012	$179.00
			$179.00
ANGIENITA DEVEAUX	UPS 1ZA8T6870297872186	09/02/2012	$8.79
	ODLE GROUP/GRAVITY/IMAGE	09/04/2012	$69.44
	AANA DUES	09/06/2012	$645.00
	AANA DUES	09/06/2012	$645.00
	HERALD OFFICE SUPPLY INC	09/07/2012	$225.00
	UPS 1ZA8T6870390182647	09/09/2012	$8.61
	UPS 1ZA8T6870396080406	09/09/2012	$5.88
	AOTA	09/06/2012	$378.00
	UPS 1ZA8T6873598745394	09/09/2012	$15.12
	RANDSTAD GENERAL PARTNER	09/10/2012	$761.60
	ACCU DIAGNOSTICS	09/11/2012	$1,240.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	RANDSTAD GENERAL PARTNER	09/10/2012	$761.60
	DIAMOND SPRINGS WATER	09/11/2012	$20.83
	DIAMOND SPRINGS WATER	09/11/2012	$26.04
	USAIRWAYS 0377131923801	09/11/2012	$368.20
	DIAMOND SPRINGS WATER	09/12/2012	$36.46
	UPS 1ZA8T6870292178865	09/16/2012	$10.65
	AIRGAS NAT WELDERS #15	09/18/2012	$44.26
	NCS PEARSON	09/22/2012	$273.82
	UPS 1ZA8T6870294716476	09/23/2012	$8.47
	INNERFACE ARCHITECTURAL S	09/21/2012	$59.69
	STAPLES 00115832	09/20/2012	$17.35
	INNERFACE ARCHITECTURAL S	09/21/2012	$38.47
	ABCP	09/24/2012	$150.00
	DIAMOND SPRINGS WATER	09/24/2012	$26.04
	DIAMOND SPRINGS WATER	09/25/2012	$9.71
	AM SOC OF EXTRA CORPOREAL	09/26/2012	$200.00
	HP DIRECT-PUBLICSECTOR	09/26/2012	$557.26
	AOTA- CONFERENCE	09/26/2012	$1,571.00
	DIAMOND SPRINGS WATER	09/25/2012	$15.08
	DIAMOND SPRINGS WATER	09/25/2012	$25.33
	NATIONAL ACADEMY SCIENCES	09/27/2012	$68.95
	AM SOC OF EXTRA CORPOREAL	09/27/2012	$900.00
			$9,191.65
ANN ASHBY	LOWES #00655	09/02/2012	$32.47
	UPS 1ZA76V610399686941	09/02/2012	$14.29
	MAXEMAIL 847-795-9216	09/02/2012	$40.30
	MAXEMAIL 847-795-9216	09/02/2012	$9.95
	FSI VERIZON+BMC$3.50	09/03/2012	$142.98
	PAYPAL FIRSTJOHN	09/09/2012	$600.00
	STAPLS9231652165000	09/11/2012	$216.93
	STAPLS9231708786000	09/12/2012	$286.32
	EASYKEYS.COM, INC	09/12/2012	$16.90
	AMAZON MKTPLACE PMTS	09/14/2012	$12.14
	DELTA AIR 0067110754867	09/14/2012	$598.20
	EASYKEYS.COM, INC	09/14/2012	$16.90
	AGENT FEE 8900559131992	09/14/2012	$40.00
	PAYPAL KABATENTERP	09/14/2012	$598.50
	DELTA AIR 0067110754868	09/14/2012	$461.20
	STAPLS9231765173000	09/14/2012	$197.95
	AGENT FEE 8900559131991	09/14/2012	$40.00
	AMAZON MKTPLACE PMTS	09/17/2012	$6.99
	AMAZON MKTPLACE PMTS	09/19/2012	$148.27
	DIAMOND SPRINGS WATER	09/19/2012	$7.54
	FEDEX 872617588060	09/19/2012	$10.09
	DIAMOND SPRINGS WATER	09/19/2012	$10.42
	AMAZON MKTPLACE PMTS	09/20/2012	$148.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	IKEA CHARLOTTE	09/23/2012	$31.03
	UPS 1ZA76V610390628467	09/23/2012	$7.88
	AMAZON MKTPLACE PMTS	09/22/2012	$21.51
	COOK & BOARDMAN INC	09/18/2012	$375.00
	GOVGROUP	09/24/2012	$178.76
	AMERICAN SCREENING CORPO	09/26/2012	$299.50
	Amazon.com	09/28/2012	$284.43
	AMAZON MKTPLACE PMTS	09/28/2012	$308.76
	STAPLS9232202498000	09/27/2012	$143.77
			$5,307.97
ANN HOFBAUER	QIAGEN INC	09/04/2012	$372.60
	QIAGEN INC	09/07/2012	$124.20
	INVITROGEN 22315703	09/19/2012	$547.93
			$1,044.73
ANNA H SKIPPER	USPS 45148102429802592	09/07/2012	$56.41
	OFFICEMAX CT IN#853118	09/11/2012	$49.22
	USPS 45148102429802592	09/14/2012	$66.44
			$172.07
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	09/04/2012	$70.00
	LEICA MICROSYSTEMS	09/04/2012	$371.10
	STAPLES 00108266	09/07/2012	$22.22
	AVIVA SYSTEMS BIOLOGY	09/19/2012	$324.00
	SOUTHWESTAIR5262468852617	09/19/2012	$634.20
	SOUTHWESTAIR5262468916064	09/19/2012	$634.20
	SOUTHWESTAIR5262468834037	09/19/2012	$634.20
	SOUTHWESTAIR5262468838423	09/19/2012	$588.70
			$3,278.62
APRIL L BORKMAN	ASSOC FOR PSYCH SCIENCE	09/10/2012	$139.00
	WM SUPERCENTER#3367	09/23/2012	$43.82
			$182.82
ARDEN LOWNDES	UPS 1Z4AT2301397675401	09/09/2012	$32.85
	UPS 2958G0NF1DO	09/09/2012	$6.42
	MEDIMPEX UNITED INC	09/27/2012	$645.00
			$684.27
ARTHUR C RIEGEL	SOCIETY FOR NEUROSCIENCE	09/22/2012	$185.00
			$185.00
AUDREY KOBAYASHI	ANXDISORDERSASSN	09/07/2012	$215.00
	AMA MEMBERSHIP	09/13/2012	$420.00
	Amazon.com	09/26/2012	$33.33
			$668.33
AUDREY PADULA	UPS 1Z838T760195240104	09/01/2012	$76.82
	UPS 2948B3GO8AJ	09/01/2012	$6.42
	ABCAM	09/07/2012	$408.00
	USA SCIENTIFIC, INC.	09/13/2012	$84.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY PADULA	AIRGAS NAT WELDERS #15	09/17/2012	$10.78
	NEW ENGLAND BIOLABS INC	09/18/2012	$79.30
	INTEGRATED DNA TECH	09/24/2012	$23.60
	INTEGRATED DNA TECH	09/25/2012	$74.43
			$764.33
B J RANDALL HARRIS	CONT CARBONIC PDCT	09/04/2012	$16.64
	AMERICAN SOCIETY OF NEPHR	09/05/2012	$480.00
	USAIRWAYS 0377116032356	09/07/2012	$512.20
	CONT CARBONIC PDCT	09/10/2012	$16.64
	CONT CARBONIC PDCT	09/17/2012	$16.64
	CONT CARBONIC PDCT	09/24/2012	$16.64
			$1,058.76
BARBARA AUSTIN BALL	APPALACHIAN SPRINGS	09/05/2012	$50.58
	AMERICAN TIME DATA INC	09/12/2012	$21.70
	RASIX COMPUTER CENTER	09/12/2012	$242.84
	UPS 1Z4AT1910195967554	09/23/2012	$10.20
	UPS ADJ00100354183821	09/23/2012	$3.85
	UPS 1Z4AT1910199109349	09/23/2012	$24.58
	SCIQUEST, INC.	09/24/2012	$650.00
			$1,003.75
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/01/2012	$216.99
	VZWRLSS S P1667-01	09/01/2012	$24.40
	VZWRLSS S P1667-01	09/05/2012	$187.14
	VZWRLSS S P1667-01	09/05/2012	$216.99
	VZWRLSS S P1667-01	09/05/2012	$16.26
	VZWRLSS S P1667-01	09/05/2012	$24.40
	VZWRLSS S P1667-01	09/05/2012	$257.67
	VZWRLSS S P1667-01	09/08/2012	$458.39
	VZWRLSS S P1667-01	09/07/2012	$227.80
	VZWRLSS S P1667-01	09/11/2012	$241.39
	VZWRLSS S P1667-01	09/11/2012	$216.99
	VZWRLSS S P1667-01	09/15/2012	$325.49
	VZWRLSS S P1667-01	09/18/2012	$162.74
	VZWRLSS S P1667-01	09/18/2012	$211.54
	VZWRLSS S P1667-01	09/19/2012	$54.24
	VZWRLSS S P1667-01	09/19/2012	$295.64
	AT&T N063 1604	09/13/2012	$19.99
	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/20/2012	$216.99
	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/20/2012	$48.80
	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/20/2012	$325.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/20/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$215.59
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$433.99
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$325.49
	VZWRLSS S P1667-01	09/21/2012	$108.49
	ASURION INSURANCE SVCS	09/24/2012	$149.00
	VZWRLSS S P1667-01	09/25/2012	$325.49
	VZWRLSS S P1667-01	09/25/2012	$325.49
	VZWRLSS S P1667-01	09/26/2012	$235.94
	VZWRLSS S P1667-01	09/26/2012	$108.49
	VZWRLSS S P1667-01	09/26/2012	$108.49
	VZWRLSS S P1667-01	09/27/2012	$108.49
	VZWRLSS S P1667-01	09/27/2012	$325.49
	VZWRLSS S P1667-01	09/27/2012	$216.99
			$12,270.10
BARBARA BOZARTH	NABITA	09/24/2012	$1,199.00
			$1,199.00
BARBARA WALLACE	USPS 45848195519801851	09/18/2012	$9.00
	CALENDARS	09/25/2012	$19.99
			$28.99
BETTY A CRAVEN	STAPLS7089509073000001	09/01/2012	$17.36
	USAIRWAYS 0372484875909	09/11/2012	$282.20
	STAPLS7090061149000001	09/18/2012	$45.01
	DIAMOND SPRINGS WATER	09/19/2012	$25.80
	DIAMOND SPRINGS WATER	09/19/2012	$7.54
	DIAMOND SPRINGS WATER	09/19/2012	$20.83
	NACUBO	09/27/2012	$189.00
			$587.74
BETTY ROUSE	OFFICE DEPOT #1214	09/20/2012	$64.18
			$64.18
BRIDGET INMAN	AIRGAS NAT WELDERS #15	08/31/2012	$10.56
	LOWCOUNTRY DENTAL LAB	09/05/2012	$714.75
	LOWCOUNTRY DENTAL LAB	09/05/2012	$939.25
	SHERER DENTAL LABORATO	09/05/2012	$636.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	NOBEL BIOCARE USA LLC	09/12/2012	$991.40
	RESTORATIVE ARTS DENTA	09/14/2012	$544.34
	RESTORATIVE ARTS DENTA	09/14/2012	$455.00
	RESTORATIVE ARTS DENTA	09/14/2012	$2,324.52
	AIRGAS NAT WELDERS #15	09/17/2012	$21.37
	SHERER DENTAL LABORATO	09/17/2012	$847.00
	RESTORATIVE ARTS DENTA	09/24/2012	$523.66
	RESTORATIVE ARTS DENTA	09/24/2012	$581.36
	AIRGAS NAT WELDERS #15	09/26/2012	$33.08
	3MStPau MC11009 092412	09/27/2012	$499.00
	3MStPau MC11008 092412	09/27/2012	$653.10
			$9,774.39
BRITTANY BABER	ISTSS	09/10/2012	$80.00
	STAPLS7089875650000001	09/13/2012	$53.86
	NABITA	09/14/2012	$1,175.00
	ISTSS	09/18/2012	$470.00
	ISTSS	09/20/2012	$470.00
			$2,248.86
BRUCE A MILLS	RS MEANS CO INC	09/11/2012	$384.90
	WW GRAINGER	09/13/2012	$765.60
	NFPA NATL FIRE PROTECT	09/18/2012	$165.00
	FAST SIGNS OF CHARLESTON	09/18/2012	$48.83
	WM SUPERCENTER#3367	09/23/2012	$59.54
	CELLULAR SALES EC-CP	09/24/2012	$65.05
			$1,488.92
CANDACE W COLLINS	RAILSCASTS	09/07/2012	$9.00
	DELTA AIR 0062313539207	09/10/2012	$339.20
	BUSYCONF LLC	09/10/2012	$350.00
	SPIRIT TELECOM	09/10/2012	$7.34
	USAIRWAYS 0377131865616	09/11/2012	$368.20
	USAIRWAYS 0377132917265	09/14/2012	$368.20
	OFFICEMAX CT IN#939340	09/18/2012	$31.93
			$1,473.87
CARMELA M REICHEL	GRAPHPAD SOFTWARE	09/05/2012	$184.00
			$184.00
CAROL A KHIMANI	APPLE STORE #R318	09/26/2012	$724.79
			$724.79
CAROL A WHELAN	USAIRWAYS 0377110449760	08/30/2012	$239.60
	HIMSS	08/30/2012	$475.00
	Amazon.com	09/01/2012	$170.63
	OWW CHEAPTIX	09/05/2012	$14.99
	AMAZON MKTPLACE PMTS	09/05/2012	$8.82
	AMERICAN AI 0017110702372	09/05/2012	$508.45
	B & H PHOTO-VIDEO.COM	09/06/2012	$69.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	STAPLS7089584116000001	09/06/2012	$27.62
	US PLASTICS/USP HOME	09/14/2012	$191.76
	SPACELABS MEDICAL	09/20/2012	$455.70
	SILICAGELPACKETS.COM	09/18/2012	$7.80
	OWW CHEAPTIX	09/21/2012	$14.99
	MEDICALSUPPLYGROUP	09/21/2012	$47.37
	OWW CHEAPTIX	09/21/2012	$14.99
	STAPLS7090308432000001	09/22/2012	$103.21
	USAIRWAYS 0377111731570	09/21/2012	$219.80
	USAIRWAYS 0377111732176	09/21/2012	$123.10
	STAPLS7090239379000001	09/21/2012	$31.93
	B & H PHOTO-VIDEO.COM	09/22/2012	$31.81
	MEDICUS HEALTH	09/24/2012	$262.63
	B & H PHOTO-VIDEO-MO/TO	09/25/2012	$35.98
			$3,055.32
CAROL L BROWN	SKC COMMUNICATION PRODUCT	08/31/2012	$1,247.62
			$1,247.62
CAROL WOODY	CARDINAL HEALTH MP&S	09/21/2012	$1,410.07
	Amazon.com	09/25/2012	$25.25
	DIAMOND SPRINGS WATER	09/25/2012	$60.41
			$1,495.73
CARRIE HACKETT	DSGN SCIENCE MATH TYPE	09/05/2012	$37.00
	AAPM	09/10/2012	$200.00
	Amazon.com	09/13/2012	$62.72
	WWW.BIR.ORG.UK	09/14/2012	$110.22
	Amazon.com	09/16/2012	$32.68
	AMAZON MKTPLACE PMTS	09/14/2012	$68.99
	Amazon.com	09/18/2012	$175.95
	SOUTHERN MEDICAL ASSOCIAT	09/19/2012	$295.00
	AIRGAS NAT WELDERS #15	09/19/2012	$41.73
	AIRGAS NAT WELDERS #15	09/18/2012	$55.39
	AMAZON MKTPLACE PMTS	09/24/2012	$72.06
	Amazon.com	09/25/2012	$210.93
	AMAZON MKTPLACE PMTS	09/26/2012	$293.99
			$1,656.66
CASSAUNDRA TUCKER	GENERAL SCIENTIFICCORP	08/31/2012	$1,095.00
	AMAZON MKTPLACE PMTS	09/03/2012	$120.99
	ORTHOPAED TRAUMA ASSOC	09/05/2012	$50.00
	AM ACADEMY OF ORTHO SU	09/09/2012	$1,485.00
	AM ACADEMY OF ORTHO SU	09/15/2012	$99.00
	DELTA AIR 0062163339317	09/18/2012	$318.00
	UNITED AIR 0162341346791	09/24/2012	$540.10
	UNITED AIR 0162927310108	09/24/2012	$34.00
			$3,742.09
CATHERINE KOVACS	THE UPS STORE 3069	09/07/2012	$186.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KOVACS	STAPLES 00115832	09/07/2012	$60.60
			$247.35
CATHERINE SANDIFER	ABD SEROTEC	09/12/2012	$173.00
	MARKER GENE TECH INC	09/13/2012	$150.81
	SC.GOV	09/25/2012	$126.00
			$449.81
CATLIN HESCH	SQ MICROSHARP	09/11/2012	$504.00
	ANESTHESIA OUTFITTER	09/11/2012	$160.00
	BIOPHYSICAL SOCIETY	09/26/2012	$160.00
			$824.00
CHARLES REESE	EBIOSCIENCECORPORATION	09/11/2012	$513.00
	ALZET - DURECT CORP	09/11/2012	$1,217.50
	BRAINTREE SCIENTIF	09/17/2012	$375.00
	BRAINTREE SCIENTIF	09/17/2012	$7.00
	EBIOSCIENCECORPORATION	09/21/2012	$354.00
	BIOLEGEND	09/20/2012	$610.00
	RDC ROCHE DIAGNOSTICS	09/25/2012	$306.00
	Lonza AG (Walkersville)	09/25/2012	$414.38
			$3,796.88
CHARLES THOMAS	HUNTER'S GREEN	09/10/2012	$259.36
	AMAZON MKTPLACE PMTS	09/12/2012	$53.10
	HARRIS TEETER #0277	09/15/2012	$32.45
	SYNERGY ENTERPRISES, INC.	09/17/2012	$60.00
	DELTA AIR 0062314803645	09/19/2012	$249.20
	DELTA AIR 0067133945012	09/19/2012	$538.20
	SOCIETY FOR NEUROSCIENCE	09/21/2012	$185.00
	TIEMANN BERNSCO ATOZSURG	09/25/2012	$136.88
	MICRO ELECTRONICS INC	09/25/2012	$45.90
			$1,560.09
CHERI KUBALAK	LOWES #00499	09/01/2012	$4.25
	XEROX DIRECT XEROXCORP	09/01/2012	$526.18
	AMAZON MKTPLACE PMTS	09/04/2012	$234.26
	1800GOFEDEX 10010007	09/10/2012	$20.00
			$784.69
CHERYL MARECKI	Amazon.com	08/31/2012	$134.26
	APL APPLE ONLINE STORE	09/01/2012	$270.17
	APL APPLE ONLINE STORE	09/03/2012	$1,657.88
	SOURCEONE HEALTHCARE	08/09/2012	$626.85
	SOURCEONE HEALTHCARE	09/04/2012	$411.75
	SOURCEONE HEALTHCARE	09/04/2012	$662.68
	SOUTHWESTAIR5262465670722	09/04/2012	$467.60
	UNITED AIR 0162339247068	09/04/2012	$624.07
	S. C. A. R. D.	09/07/2012	$340.00
	DELTA AIR 0062313360822	09/10/2012	$461.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	POSITIVE PROMOTIONS	09/10/2012	$1,402.02
	SOURCEONE HEALTHCARE	09/11/2012	$436.72
	ACRP-APPI	09/12/2012	$135.00
	BIOMEDICAL ENGINEERING	09/12/2012	$410.00
	LOWES #02464	09/16/2012	$21.50
	Amazon.com	09/17/2012	$268.57
	LENOVO GROUP	09/19/2012	$34.71
	LENOVO GROUP	09/20/2012	$42.53
	OAKSTONE PUBLISH MEDICAL	09/20/2012	$1,332.00
	LENOVO GROUP	09/23/2012	$1,542.44
	SOUTHWESTAIR5262469722789	09/24/2012	$467.60
	DELTA AIR 0062314540840	09/25/2012	$314.20
			$12,063.75
CHRISTINE CLAYTON	STAPLS7089682741000001	09/07/2012	$181.76
	STAPLS7089682741000002	09/07/2012	$64.06
	ALTERNATIVE STAFFING,	09/11/2012	$1,030.20
	ALTERNATIVE STAFFING,	09/11/2012	$2,336.64
	ALTERNATIVE STAFFING,	09/11/2012	$1,828.59
	ALTERNATIVE STAFFING,	09/11/2012	$903.75
	ALTERNATIVE STAFFING,	09/11/2012	$929.60
	ALTERNATIVE STAFFING,	09/11/2012	$1,661.82
	SMITH RUBBER STAMP & SEAL	09/10/2012	$45.58
	ALTERNATIVE STAFFING,	09/11/2012	$2,200.35
	ALTERNATIVE STAFFING,	09/11/2012	$1,740.81
	ALTERNATIVE STAFFING,	09/11/2012	$1,766.24
	ALTERNATIVE STAFFING,	09/11/2012	$1,889.04
	ALTERNATIVE STAFFING,	09/11/2012	$656.11
	ALTERNATIVE STAFFING,	09/11/2012	$1,549.39
	ALTERNATIVE STAFFING,	09/11/2012	$1,578.96
	ALTERNATIVE STAFFING,	09/11/2012	$2,256.80
	ALTERNATIVE STAFFING,	09/11/2012	$1,094.38
	ALTERNATIVE STAFFING,	09/11/2012	$1,743.72
	ALTERNATIVE STAFFING,	09/11/2012	$1,047.80
	ALTERNATIVE STAFFING,	09/11/2012	$385.60
	ALTERNATIVE STAFFING,	09/11/2012	$2,185.98
	ALTERNATIVE STAFFING,	09/11/2012	$1,071.20
	ACCESS PORTABLE TOILETS	09/17/2012	$68.75
	RANDSTAD GENERAL PARTNER	09/18/2012	$219.34
	RANDSTAD GENERAL PARTNER	09/18/2012	$682.31
	RANDSTAD GENERAL PARTNER	09/18/2012	$425.73
	RANDSTAD GENERAL PARTNER	09/18/2012	$665.21
	RANDSTAD GENERAL PARTNER	09/18/2012	$710.82
	RANDSTAD GENERAL PARTNER	09/18/2012	$581.58
	RANDSTAD GENERAL PARTNER	09/18/2012	$599.76
	RANDSTAD GENERAL PARTNER	09/18/2012	$589.48
	RANDSTAD GENERAL PARTNER	09/18/2012	$479.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	09/18/2012	$712.86
	RANDSTAD GENERAL PARTNER	09/18/2012	$438.68
	RANDSTAD GENERAL PARTNER	09/18/2012	$610.04
	RANDSTAD GENERAL PARTNER	09/18/2012	$642.40
	RANDSTAD GENERAL PARTNER	09/19/2012	$613.89
	RANDSTAD GENERAL PARTNER	09/19/2012	$527.79
	THE SPORTSMAN SHOP T&T	09/21/2012	$570.00
	SMITH RUBBER STAMP & SEAL	09/24/2012	$20.43
	APPALACHIAN SPRINGS	09/25/2012	$198.56
	APPALACHIAN SPRINGS	09/25/2012	$104.16
	SQ CAROLINA HYDROCLEAN S	09/27/2012	$1,100.00
			$40,709.98
CHRISTINE FAYE RATLIFF	NATURE'S CALLING I	09/25/2012	$213.30
			$213.30
CHRISTINE HORNE	STAPLES 00115832	09/18/2012	$46.06
	THE CHARLESTON CITY PAPER	09/19/2012	$1,100.00
	AAAP	09/21/2012	$45.00
			$1,191.06
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	09/11/2012	$69.79
			$69.79
CHRISTINE MARTINELLI	MATTHEWS MUSC	09/04/2012	$390.60
	MATTHEWS MUSC	09/05/2012	$97.65
	STAPLS7089596495000001	09/06/2012	$52.54
	STAPLS7088897134000003	09/06/2012	$179.34
	USAIRWAYS 0372484352049	09/06/2012	$485.20
	LABSOURCE	09/06/2012	$263.46
	PAYPAL ALGERLEEADV	09/10/2012	$425.00
	RHETT CHAPLIN ART & DESI	09/13/2012	$240.00
	RHETT CHAPLIN ART & DESI	09/13/2012	$675.00
	OFFICEMAX CT IN#932247	09/15/2012	$223.52
	MATTHEWS MUSC	09/18/2012	$20.00
	AMA CATALOG ORDER	09/20/2012	$1,505.00
	STAPLS7090302382000001	09/22/2012	$38.34
	MATTHEWS MUSC	09/21/2012	$195.30
	STAPLS7090452460000001	09/27/2012	$5.62
	BIZCHAIR OFFICE FURNITURE	09/26/2012	$49.89
	BIZCHAIR OFFICE FURNITURE	09/26/2012	$20.65
			$4,867.11
CHRISTINE TALBOT-BOND	DESKTOPPAPERS.COM	09/13/2012	$85.85
	NATL BOARD MED EXAM	09/13/2012	$819.00
	NATL BOARD MED EXAM	09/13/2012	$39.00
	NATL BOARD MED EXAM	09/20/2012	$39.00
	NATL BOARD MED EXAM	09/20/2012	$819.00
			$1,801.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE VON KOLNITZ	VERIZON WRLS 07028-01	09/01/2012	$54.22
			$54.22
CHUCK HAMMOND	AIRGAS NAT WELDERS #15	09/06/2012	$10.78
	PHENIX RESEARCH PRODUCTS	09/05/2012	$177.37
	FISHER SCI ATL	09/12/2012	$291.23
	FISHER SCI ATL	09/12/2012	$74.57
	FISHER SCI ATL	09/14/2012	$100.91
	TELTEST INC	09/19/2012	$202.00
	INVITROGEN 22320583	09/21/2012	$371.62
	RDC ROCHE DIAGNOSTICS	09/25/2012	$70.00
			$1,298.48
CINDY KAY RHYE	OFFICE DEPOT #1170	09/06/2012	$320.53
	OFFICE DEPOT #1214	09/07/2012	$4.73
	OFFICE DEPOT #1214	09/06/2012	$30.01
			$355.27
CINDY OLIVER	PALMETTO READS VAN SER	09/21/2012	$640.50
	AMERICAN DENTAL EDU ASSOC	09/25/2012	$145.00
			$785.50
CLINT INFINGER	FEDEX 800312291482	08/31/2012	$16.43
	FEDEX 800312291493	09/02/2012	$21.77
	FEDEX 800311533871	09/02/2012	$16.05
	FEDEX 800311533882	09/02/2012	$14.99
	FEDEX 800311533860	08/31/2012	$19.57
	Amazon.com	09/04/2012	$373.57
	Amazon.com	09/04/2012	$151.99
	FEDEX 800312291508	09/06/2012	$12.03
	FEDEX 800311533893	09/06/2012	$13.88
	FEDEX 898567747610	09/06/2012	$13.88
	FEDEX 800311533920	09/09/2012	$15.20
	FEDEX 800311533919	09/07/2012	$19.84
	FEDEX 898567747620	09/07/2012	$14.07
	FEDEX 800312291519	09/07/2012	$16.30
	FEDEX 899663402127	09/07/2012	$16.30
	FEDEX 800312291520	09/09/2012	$16.66
	FEDEX 798896496699	09/09/2012	$7.36
	FEDEX 800311533930	09/09/2012	$16.27
	FEDEX 800312291530	09/09/2012	$16.30
	FEDEX 898567747631	09/12/2012	$14.07
	FEDEX 800311533941	09/12/2012	$15.20
	FEDEX 800312291541	09/12/2012	$12.20
	FEDEX 898567747642	09/13/2012	$14.07
	FEDEX 800311533952	09/13/2012	$14.07
	FEDEX 800311533963	09/14/2012	$17.14
	FEDEX 800311533974	09/16/2012	$19.84
	FEDEX 800311533985	09/16/2012	$17.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 899663402116	09/14/2012	$12.20
	FEDEX 899663402105	09/16/2012	$16.30
	FEDEX 800312291552	09/16/2012	$17.43
	FEDEX 800311533996	09/19/2012	$15.20
	FEDEX 800312291563	09/19/2012	$20.00
	FEDEX 800311534000	09/20/2012	$16.27
	FEDEX 800312291585	09/23/2012	$12.20
	FEDEX 899663402090	09/21/2012	$20.00
	FEDEX 798991196305	09/21/2012	$15.01
	FEDEX 800311534032	09/23/2012	$16.27
	FEDEX 800311534021	09/21/2012	$19.66
	FEDEX 800311534043	09/23/2012	$15.20
	FEDEX 800312291574	09/21/2012	$17.43
	FEDEX 800311534010	09/21/2012	$19.66
	FEDEX 899663402079	09/26/2012	$23.02
	FEDEX 899663402080	09/26/2012	$12.20
	FEDEX 800311534054	09/27/2012	$18.75
	FEDEX 800312291596	09/27/2012	$12.20
	FEDEX 898567747653	09/27/2012	$14.07
			$1,229.26
COLLEEN CARVER	PAYPAL SAFRANGESTI	09/16/2012	$528.77
			$528.77
CONNIE HARBERT	ASPN ONLINE DUES	09/05/2012	$300.00
	AIRGAS NAT WELDERS #15	09/10/2012	$63.28
			$363.28
CONNIE MEDLEY	FEDEX 934432734599	09/07/2012	$21.56
	SOUTHWESTAIR5262466415588	09/07/2012	$376.20
	SOCIETY FOR NEUROSCIENCE	09/12/2012	$70.00
	STAPLS9231752283000	09/13/2012	$531.63
	CAROLINA FUNERAL SERVICES	09/13/2012	$265.00
	FEDEX 078063605003	09/26/2012	$5.41
	YORK X-RAY, INC.	09/27/2012	$393.42
	FEDEX 800958502443	09/27/2012	$130.18
	DMI DELL HIGHER EDUC	09/28/2012	$249.99
	FEDEX 800958502432	09/27/2012	$103.03
			$2,146.42
CORINNE HILBERT	ACRP-APPI	09/07/2012	$150.00
	NICOLET	09/20/2012	$144.10
	AMERICAN SOCIETY OF HY	09/20/2012	$250.00
	PRINCIPAL INVESTIGATORS A	09/19/2012	$147.00
	N CHAS COLISEUM BLDG SVC	09/19/2012	$75.00
			$766.10
CORINNE SCHUYLER	AIRGAS NAT WELDERS #15	08/31/2012	$42.89
	AIRGAS NAT WELDERS #15	09/04/2012	$83.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$126.35
CORNELIA WILLIAMSON	Amazon.com	09/01/2012	$418.23
	OFFICE MAX	09/04/2012	$272.69
	OFFICE MAX	09/08/2012	$23.41
	ADA ANNUAL SESSION	09/17/2012	$100.00
	MATTHEWS MUSC	09/19/2012	$130.20
			$944.53
COURTNEY PRINE	STAPLS7089459183000001	08/31/2012	$108.28
	STAPLS7089459183000002	08/31/2012	$3.36
	UNITED AIR 0167129100031	08/30/2012	$205.00
	DIAMOND SPRINGS WATER	09/13/2012	$101.96
	SC DHEC/BUREAU OF F	09/18/2012	$1,125.00
	UNITED AIR 0162340740713	09/18/2012	$634.70
	DELTA AIR 0067133719861	09/18/2012	$709.20
	UNITED AIR 0167134544922	09/21/2012	$683.20
	OFFICEMAX CT IN#139542	09/26/2012	$117.14
			$3,687.84
CYDNEY CARSON	NATIONAL AHEC ORGANIZA	09/11/2012	$315.00
	USAIRWAYS 0372484765499	09/10/2012	$439.60
	SOUTHWESTAIR5262466884515	09/10/2012	$421.60
	SC HOSPITAL ASSOCIATION	09/12/2012	$50.00
			$1,226.20
CYNTHIA B ROSSI	FED STATE MED BOARDS	08/30/2012	$385.00
	APL APPLE ONLINE STORE	09/08/2012	$85.72
	APL APPLE ONLINE STORE	09/10/2012	$100.00
	APL APPLE ONLINE STORE	09/11/2012	$1,300.88
	MATTHEWS MUSC	09/11/2012	$43.40
	AMERICAN SOCIETY FOR DERM	09/13/2012	$380.00
	UPS 1Z4AT219NY99432226	09/16/2012	$8.42
	APPLE STORE #R318	09/14/2012	$590.34
	STAPLES 00115832	09/17/2012	$79.76
	MATTHEWS MUSC	09/19/2012	$48.83
	UPS ADJ00094326393821	09/23/2012	$11.00
			$3,033.35
CYNTHIA GITTINGER	BETHYL LABORATORIES	08/31/2012	$330.23
	BIOASSAY SYSTEMS LLC	08/31/2012	$301.90
	QIAGEN INC	09/05/2012	$397.80
	AGILENTTECHNOLOGIES	09/07/2012	$62.93
	INTEGRATED DNA TECH	09/10/2012	$160.04
	AMER SOC FOR MICROB	09/12/2012	$50.00
	QIAGEN INC	09/12/2012	$1,143.00
	AGILENTTECHNOLOGIES	09/11/2012	$1,337.81
	AGILENTTECHNOLOGIES	09/11/2012	$687.46
	HARLAN LABORATORIES INC	09/13/2012	$390.27
	DENVILLESCIENTIFIC	09/14/2012	$131.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	QUESTYME USA INC	09/17/2012	$1,405.00
	INTEGRATED DNA TECH	09/17/2012	$57.23
	QIAGEN INC	09/18/2012	$1,186.20
	CLONTECH LABS INC	09/19/2012	$206.93
	WM SUPERCENTER#0632	09/19/2012	$86.18
	QIAGEN INC	09/19/2012	$399.60
	INTEGRATED DNA TECH	09/20/2012	$119.35
	SYX TIGERDIRECT.COM	09/20/2012	$118.62
	DENVILLESCIENTIFIC	09/25/2012	$89.70
	APPLIED BIOPHYSICS, IN	09/25/2012	$407.50
	BIOLINE USA INC	09/25/2012	$966.00
			$10,035.17
CYNTHIA WRIGHT	DELTA AIR 0062313841696	09/04/2012	$581.20
	RES CALIFORNIA NEWSREE	09/13/2012	$301.00
	STAPLES 00108266	09/13/2012	$5.26
			$887.46
DALLAS ELLIS	STAPLS7088810025000003	08/31/2012	$11.72
	UPS 0000A8T690	09/09/2012	$31.98
	STAPLS7089769918000001	09/11/2012	$118.93
	OFFICEMAX CT IN#840190	09/11/2012	$159.66
	NEJM MASS MED SOCIETY #4	09/17/2012	$169.00
	AMERICAN GASTROENTEROLOGI	09/18/2012	$95.00
	AMERICAN SOCIETY F	09/18/2012	$50.00
	STAPLS7090110642000001	09/19/2012	$163.74
	HEALTH CARE LOGISTICS	09/21/2012	$161.48
	AMERICAN COLLEGE OF GASTR	09/24/2012	$275.00
			$1,236.51
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	09/09/2012	$35.00
	B & H PHOTO-VIDEO.COM	09/14/2012	$289.65
	ADORAMA INC	09/27/2012	$73.90
			$398.55
DANA TUMBLESTON	THE POST AND COURIER	08/31/2012	$246.30
	THE POST AND COURIER	08/31/2012	$344.42
	THE POST AND COURIER	09/20/2012	$386.28
			$977.00
DANIELLE CAYIA	TARGET 00014936	09/09/2012	$45.58
	GRAPHICSLAND INC	09/13/2012	$67.70
	PUBLIX #483	09/24/2012	$40.16
	DIAMOND SPRINGS WATER	09/26/2012	$81.54
			$234.98
DAVID A BAXLEY	MEDSUPPLY PARTNERS	09/12/2012	$585.87
	MEDSUPPLY PARTNERS	09/13/2012	$64.00
	STAPLES 00115832	09/17/2012	$23.97
			$673.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	JANTZEN LOCK & SAFE CO	09/18/2012	$14.65
	NAPA AUTO 0031503	09/19/2012	$33.80
			$48.45
DAVID MOORMAN	SOUTHWESTAIR5262467378862	09/12/2012	$406.50
	SOUTHWESTAIR5262467376387	09/12/2012	$376.00
			$782.50
DEANN BEEBE	RANDSTAD GENERAL PARTNER	08/31/2012	$663.00
	ADDGENE INC	08/31/2012	$215.00
	AIRGAS NAT WELDERS #15	08/31/2012	$53.78
	AQUA BLUE POOLS OF HIL	09/04/2012	$285.00
	SPHEROTECH INC.	09/04/2012	$250.00
	OFFICEMAX CT IN#717416	09/04/2012	$191.59
	CONT CARBONIC PDCT	09/04/2012	$96.02
	CONT CARBONIC PDCT	09/04/2012	$96.02
	USPS POSTAL ST66100207	09/05/2012	$46.25
	DELTA AIR 0067129951923	09/04/2012	$642.95
	STAPLS7089531286000001	09/05/2012	$59.96
	QIAGEN INC	09/05/2012	$270.00
	OFFICEMAX CT IN#766128	09/06/2012	$95.79
	OFFICEMAX CT IN#774684	09/06/2012	$191.59
	OFFICEMAX CT IN#766847	09/06/2012	$191.59
	OFFICEMAX CT IN#766273	09/06/2012	$191.59
	BECKMAN COULTER	09/06/2012	$341.40
	OFFICEMAX CT IN#766218	09/06/2012	$191.59
	STAPLS7089695502000001	09/07/2012	$298.05
	UNIFORM&CAREER APPAREL	09/07/2012	$393.60
	STAPLS7089738192000001	09/08/2012	$231.30
	LD-4INKJETS	09/07/2012	$384.95
	MATTEK CORPORATION	09/07/2012	$591.00
	STAPLS7089738192000002	09/08/2012	$484.24
	AIRGAS NAT WELDERS #15	09/10/2012	$41.73
	RANDSTAD GENERAL PARTNER	09/10/2012	$718.25
	CONT CARBONIC PDCT	09/10/2012	$96.02
	FISHER SCI CHI	09/11/2012	$494.76
	CONT CARBONIC PDCT	09/10/2012	$96.02
	D J WALL ST JOURNAL	09/11/2012	$413.40
	AIRGAS NAT WELDERS #15	09/12/2012	$7.56
	INNOVATIVE RESEARCH AMER	09/13/2012	$1,149.90
	SPOHNC	09/13/2012	$20.00
	TELERIK	09/13/2012	$299.00
	DOT NET NUKE	09/12/2012	$308.95
	AIRGAS NAT WELDERS #15	09/13/2012	$21.55
	AGILENTTECHNOLOGIES	09/12/2012	$506.26
	THE IMAGING SOURCE	09/13/2012	$838.60
	AMERICAN TYPE CULTURE COL	09/15/2012	$422.25
	AMAZON MKTPLACE PMTS	09/14/2012	$4.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AMAZON MKTPLACE PMTS	09/14/2012	$5.48
	AMAZON MKTPLACE PMTS	09/14/2012	$33.13
	AMAZON MKTPLACE PMTS	09/14/2012	$4.55
	CONT CARBONIC PDCT	09/17/2012	$96.02
	VWR INTERNATIONAL INC	09/18/2012	$212.08
	NEW ENGLAND BIOLABS INC	09/17/2012	$104.50
	CONT CARBONIC PDCT	09/17/2012	$96.02
	INVITROGEN 22310599	09/18/2012	$457.87
	SOURCEONE HEALTHCARE	09/18/2012	$144.72
	Amazon.com	09/19/2012	$16.95
	FISHER SCI CCH	09/19/2012	$865.90
	AMAZON MKTPLACE PMTS	09/19/2012	$221.54
	SCIENCELL LABORATORIES	09/20/2012	$860.17
	VWR INTERNATIONAL INC	09/20/2012	$309.06
	VWR INTERNATIONAL INC	09/20/2012	$104.03
	STAPLS7090189371000001	09/20/2012	$14.39
	VWR INTERNATIONAL INC	09/20/2012	$116.13
	VWR INTERNATIONAL INC	09/20/2012	$93.10
	INVITROGEN 22322107	09/20/2012	$434.49
	RANDSTAD GENERAL PARTNER	09/19/2012	$573.75
	VWR INTERNATIONAL INC	09/20/2012	$96.40
	STAPLS7090189371000002	09/22/2012	$83.75
	DRI LOGICNP SOFTWARE	09/21/2012	$201.00
	MIDSCI	09/21/2012	$193.14
	CELLSIGNAL.COM	09/21/2012	$434.00
	VOIPLINK INC	09/21/2012	$39.89
	RANDSTAD GENERAL PARTNER	09/21/2012	$724.63
	BECKMAN COULTER	09/21/2012	$543.05
	CONT CARBONIC PDCT	09/24/2012	$96.02
	CONT CARBONIC PDCT	09/24/2012	$96.02
	AIRGAS NAT WELDERS #15	09/24/2012	$18.46
	SCIENCELL LABORATORIES	09/26/2012	$167.17
	AIRGAS NAT WELDERS #15	09/24/2012	$5.27
	AIRGAS NAT WELDERS #15	09/24/2012	$5.27
	AIRGAS NAT WELDERS #15	09/24/2012	$14.97
	AIRGAS NAT WELDERS #15	09/24/2012	$15.82
	STAPLS7090334883000001	09/25/2012	$496.39
	INTEGRATED DNA TECH	09/25/2012	$381.92
	STAPLS7090417798000001	09/26/2012	$58.89
	AIRGAS NAT WELDERS #15	09/27/2012	$53.78
	DMI DELL HIGHER EDUC	09/28/2012	$95.47
	SOURCEONE HEALTHCARE	09/27/2012	$326.01
			$20,805.71
DEANNA ADKINS	WM SUPERCENTER#2348	09/02/2012	$227.85
			$227.85
DEBBIE BURDELL	PEPROTECH	08/31/2012	$215.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	LYERLYS CLEANERS #7	08/31/2012	$311.16
	SOURCEONE HEALTHCARE	08/31/2012	$102.53
	SOURCEONE HEALTHCARE	08/31/2012	$102.53
	OFFICEMAX CT IN#690703	08/31/2012	$159.66
	AIRGAS NAT WELDERS #15	09/04/2012	$10.78
	SOURCEONE HEALTHCARE	09/04/2012	$62.64
	CONT CARBONIC PDCT	09/04/2012	$64.02
	SOURCEONE HEALTHCARE	09/05/2012	$102.53
	SOURCEONE HEALTHCARE	09/05/2012	$102.53
	THE DODGE COMPANY, INC	08/31/2012	$246.17
	ADDGENE INC	09/07/2012	$410.00
	QIAGEN INC	09/07/2012	$146.70
	INTEGRATED DNA TECH	09/07/2012	$61.03
	AIRGAS NAT WELDERS #15	09/11/2012	$21.55
	AIRGAS NAT WELDERS #15	09/11/2012	$32.33
	CAROLINA FUNERAL SERVICES	09/10/2012	$1,680.00
	AIRGAS NAT WELDERS #15	09/11/2012	$125.19
	CONT CARBONIC PDCT	09/10/2012	$64.02
	CLEMSON UNIVERSITY	09/10/2012	$87.50
	INTEGRATED DNA TECH	09/12/2012	$57.78
	ABNOVA CORPORATION	08/28/2012	$363.62
	ALLCELLS, LLC	09/11/2012	$623.37
	CARDINAL HEALTH MP&S	09/13/2012	$543.33
	QIAGEN INC	09/13/2012	$579.60
	AIRGAS NAT WELDERS #15	09/14/2012	$41.73
	CAROLINA FUNERAL SERVICES	09/13/2012	$1,310.00
	ERGONOMIC HOME.COM	09/15/2012	$1,049.75
	FEDEX 800958075412	09/16/2012	$25.79
	FEDEX 873903634094	09/16/2012	$11.06
	CONT CARBONIC PDCT	09/17/2012	$64.02
	NOVUS BIOLOGICALS LLC	09/17/2012	$330.00
	CAROLINA FUNERAL SERVICES	09/17/2012	$1,680.00
	CLEMSON UNIVERSITY	09/17/2012	$105.00
	AIRGAS NAT WELDERS #15	09/19/2012	$125.19
	AIRGAS NAT WELDERS #15	09/19/2012	$21.55
	AIRGAS NAT WELDERS #15	09/19/2012	$10.78
	AIRGAS NAT WELDERS #15	09/20/2012	$5.27
	AIRGAS NAT WELDERS #15	09/20/2012	$13.18
	AIRGAS NAT WELDERS #15	09/20/2012	$15.82
	AIRGAS NAT WELDERS #15	09/20/2012	$14.13
	AIRGAS NAT WELDERS #15	09/20/2012	$15.82
	AIRGAS NAT WELDERS #15	09/20/2012	$15.82
	AIRGAS NAT WELDERS #15	09/20/2012	$11.49
	AIRGAS NAT WELDERS #15	09/20/2012	$15.82
	AIRGAS NAT WELDERS #15	09/20/2012	$5.27
	AIRGAS NAT WELDERS #15	09/20/2012	$16.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	09/20/2012	$17.90
	AIRGAS NAT WELDERS #15	09/20/2012	$16.76
	AIRGAS NAT WELDERS #15	09/20/2012	$18.46
	STAPLS7090216617000001	09/20/2012	$16.30
	AIRGAS NAT WELDERS #15	09/20/2012	$21.09
	AIRGAS NAT WELDERS #15	09/20/2012	$29.02
	AIRGAS NAT WELDERS #15	09/20/2012	$18.46
	AIRGAS NAT WELDERS #15	09/20/2012	$29.02
	AIRGAS NAT WELDERS #15	09/20/2012	$15.82
	AIRGAS NAT WELDERS #15	09/20/2012	$13.18
	FISHER SCI CHI	09/20/2012	$633.38
	AIRGAS NAT WELDERS #15	09/20/2012	$15.82
	AIRGAS NAT WELDERS #15	09/20/2012	$11.49
	AIRGAS NAT WELDERS #15	09/20/2012	$16.76
	BECTON DICKINSON	09/21/2012	$534.00
	AIRGAS NAT WELDERS #15	09/20/2012	$18.46
	AIRGAS NAT WELDERS #15	09/20/2012	$51.98
	AIRGAS NAT WELDERS #15	09/20/2012	$5.27
	AIRGAS NAT WELDERS #15	09/20/2012	$49.35
	AIRGAS NAT WELDERS #15	09/20/2012	$5.27
	AIRGAS NAT WELDERS #15	09/20/2012	$17.90
	AIRGAS NAT WELDERS #15	09/21/2012	$103.06
	INTEGRATED DNA TECH	09/21/2012	$47.74
	AIRGAS NAT WELDERS #15	09/21/2012	$103.06
	AIRGAS NAT WELDERS #15	09/21/2012	$18.46
	AIRGAS NAT WELDERS #15	09/21/2012	$7.91
	AIRGAS NAT WELDERS #15	09/21/2012	$7.91
	AIRGAS NAT WELDERS #15	09/21/2012	$2.64
	INTEGRATED DNA TECH	09/21/2012	$54.52
	AIRGAS NAT WELDERS #15	09/21/2012	$7.91
	AIRGAS NAT WELDERS #15	09/21/2012	$116.10
	AIRGAS NAT WELDERS #15	09/21/2012	$29.00
	MATTHEWS MUSC	09/21/2012	$43.40
	CAROLINA FUNERAL SERVICES	09/20/2012	$840.00
	AIRGAS NAT WELDERS #15	09/21/2012	$10.55
	AIRGAS NAT WELDERS #15	09/21/2012	$87.07
	FEDEX 798999447317	09/23/2012	$20.42
	AIRGAS NAT WELDERS #15	09/21/2012	$18.46
	AIRGAS NAT WELDERS #15	09/21/2012	$41.73
	INTEGRATED DNA TECH	09/21/2012	$73.78
	AIRGAS NAT WELDERS #15	09/21/2012	$2.64
	SOURCEONE HEALTHCARE	09/21/2012	$102.53
	AIRGAS NAT WELDERS #15	09/21/2012	$7.91
	AIRGAS NAT WELDERS #15	09/21/2012	$29.00
	AIRGAS NAT WELDERS #15	09/21/2012	$10.55
	CONT CARBONIC PDCT	09/24/2012	$64.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	BUY.COM	09/24/2012	$119.44
	THE DODGE COMPANY, INC	09/25/2012	$57.10
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$217.00
	AIRGAS NAT WELDERS #15	09/26/2012	$10.78
	MEDIATECH	09/25/2012	$333.61
	ALLCELLS, LLC	09/27/2012	$614.51
	FEDEX 800958075397	09/27/2012	$57.92
			$15,996.24
DEBBIE REYNOLDS	LUITPOLD PHARMACEUTICALS	09/04/2012	$1,024.00
	BRASSELER USA DENTAL LLC	09/19/2012	$1,162.75
	KEYSTONE DENTAL	09/24/2012	$479.75
	BRASSELER USA DENTAL LLC	09/25/2012	$8.00
			$2,674.50
DEBBIE UNDERWOOD	NBW NEW BALANCE	08/31/2012	$73.77
	CALEA INC.	09/04/2012	$41.50
	PLASTIC CARD SYSTEMS INC	09/20/2012	$2,082.00
	PLASTIC CARD SYSTEMS INC	09/25/2012	$2,082.00
	BRICKHOUSE ELECTRON	09/26/2012	$112.85
			$4,392.12
DEBORAH D MATZELLE	CALBIOTECH	09/19/2012	$281.15
	ASSOC RESEARCH VISION OPH	09/21/2012	$225.00
			$506.15
DEBORAH GILBERT	THE SOCIETY OF NUCLEAR ME	09/05/2012	$440.00
	WKH LIPPINCOTT WMS/WIL	09/08/2012	$159.00
	WKH LIPPINCOTT WMS/WIL	09/08/2012	$563.57
	WKH LIPPINCOTT WMS/WIL	09/08/2012	$250.00
	WKH LIPPINCOTT WMS/WIL	09/08/2012	$563.57
	WKH LIPPINCOTT WMS/WIL	09/08/2012	$539.00
	SC.GOV	09/12/2012	$126.00
	OFFICEMAX CT IN#963569	09/17/2012	$319.31
	GE MEDICAL SYSTEMS	09/19/2012	$171.30
	MYFAX PROTUS IP SOLN	09/20/2012	$100.00
	DTP SALES & SERVICE	09/25/2012	$637.35
	MATTHEWS MUSC	09/27/2012	$146.48
			$4,015.58
DEBORAH J HARRISON	SKYPE COMMUNICATIO	08/27/2012	$10.00
	SKYPE COMMUNICATIO	08/27/2012	$10.00
	SKYPE COMMUNICATIO	08/27/2012	$10.00
	COMPUSULT INC	09/20/2012	$48.83
	SHILOG LTD	09/19/2012	$670.14
			$748.97
DEBRA CAIN	FEDEX 868340577082	09/09/2012	$8.25
	PAYPAL LOWCOUNTRYA	09/18/2012	$70.00
	FEDEX 587864215000026	09/18/2012	$13.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	FEDEX 798957197604	09/20/2012	$6.52
	SOUTHWESTAIR5262468878380	09/19/2012	$384.40
	PIPETTE REPAIR SRVC, INC.	09/24/2012	$260.00
			$742.97
DEBRA FRASIER	LOWES #00655	09/05/2012	$23.83
	COMPTICK	09/05/2012	$119.94
	DIAMOND SPRINGS WATER	09/05/2012	$160.44
	HAYMARKET	09/07/2012	$1,550.00
	Amazon.com	09/11/2012	$198.97
	HRDQ	09/10/2012	$49.84
	HRDQ	09/10/2012	$130.00
	UPS 1ZRA72803594890066	09/16/2012	$17.96
	UPS 1ZA8T6870392634253	09/16/2012	$7.38
	PROQUEST	09/17/2012	$250.00
	C & J AIRPORT TRANSPORTAT	09/17/2012	$70.00
	WACOM TECHNOLOGY CORP	09/20/2012	$324.68
	SOC RESEARCH ADMINISTRATO	09/25/2012	$175.00
	DIAMOND SPRINGS WATER	09/26/2012	$261.08
	DKC DIGI KEY CORP	09/28/2012	$21.77
			$3,360.89
DEBRA SHOEMAKER	VECTOR LABORATORIES INC	09/19/2012	$382.00
	CAYMAN CHEMICAL CO. INC	09/19/2012	$407.00
	Amazon.com	09/26/2012	$199.05
	SMARTFISH TECHNOLOGIES	09/25/2012	$123.20
			$1,111.25
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	09/03/2012	$155.00
			$155.00
DEIRDRE LUTTRELL	MBL INTERNATIONAL CORP	08/30/2012	$670.00
	Lonza AG (Walkersville)	08/30/2012	$1,351.30
	AIRGAS NAT WELDERS #15	09/05/2012	$42.21
	STAPLS7089570601000001	09/05/2012	$10.98
	AIRGAS NAT WELDERS #15	09/05/2012	$10.55
	AIRGAS NAT WELDERS #15	09/05/2012	$32.58
	AIRGAS NAT WELDERS #15	09/05/2012	$18.46
	AIRGAS NAT WELDERS #15	09/05/2012	$32.58
	AIRGAS NAT WELDERS #15	09/05/2012	$42.21
	AIRGAS NAT WELDERS #15	09/05/2012	$18.46
	AIRGAS NAT WELDERS #15	09/05/2012	$10.55
	STAPLS7089570601000002	09/05/2012	$15.08
	USA SCIENTIFIC, INC.	09/05/2012	$322.72
	AGILENTTECHNOLOGIES	09/05/2012	$267.56
	USA SCIENTIFIC, INC.	09/06/2012	$242.93
	CELLSIGNAL.COM	09/06/2012	$434.00
	MILLIPORE AMERICAS	09/07/2012	$368.00
	SANTA CRUZ BIOTECHNOLOGY	09/15/2012	$303.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	AGILENTTECHNOLOGIES	09/13/2012	$285.57
	CELLSIGNAL.COM	09/17/2012	$726.30
	EMD CHEMICALS	09/17/2012	$22.00
	EMD CHEMICALS	09/17/2012	$447.00
	USA SCIENTIFIC, INC.	09/22/2012	$1,752.29
	CONT CARBONIC PDCT	09/24/2012	$64.02
	AIRGAS NAT WELDERS #15	09/24/2012	$83.46
	PROTEA BIOSCIENCES INC	09/24/2012	$231.00
	ENZO LIFE SCIENCES	09/25/2012	$103.00
	BIOVISION INC	09/27/2012	$364.50
			$8,272.81
DELISA BROWN	THE CHARLESTON CITY PAPER	09/07/2012	$300.00
			$300.00
DELLA DELONG	SOCIETY OF TEACHERS OF FA	09/10/2012	$310.00
	TAYLOR & FRANCIS	09/11/2012	$78.00
	SPIRIT TELECOM	09/12/2012	$44.23
	WM SUPERCENTER#2928	09/16/2012	$15.68
	MFIRE INTERNET SERVICE	09/14/2012	$14.95
	MFIRE INTERNET SERVICE	09/17/2012	$14.95
	MFIRE INTERNET SERVICE	09/17/2012	$14.95
	MFIRE INTERNET SERVICE	09/17/2012	$14.95
	MFIRE INTERNET SERVICE	09/17/2012	$14.95
	MFIRE INTERNET SERVICE	09/17/2012	$14.95
	MFIRE INTERNET SERVICE	09/17/2012	$14.95
	STAPLS7090096125000001	09/18/2012	$180.08
	MFIRE INTERNET SERVICE	09/21/2012	$14.95
	PIGGLY WIGGLY 011	09/23/2012	$27.43
	FS smithmicro	09/26/2012	$108.67
	SOCIETY OF TEACHERS OF FA	09/26/2012	$310.00
			$1,193.69
DENISE WHITE	UPS 1ZA76V570397832339	09/02/2012	$5.88
	UPS 1ZA76V570398512076	09/02/2012	$5.88
	UPS ADJ00116324483521	09/02/2012	$3.09
	UPS 1ZA76V570398872517	09/02/2012	$5.88
	UPS 1ZA76V570398377231	09/02/2012	$6.27
	UPS 1ZA76V570392019012	09/02/2012	$5.88
	UPS 1ZA76V570396322285	09/02/2012	$8.02
	UPS 1ZA76V570399549419	09/02/2012	$5.87
	UPS 1ZA76V570398749124	09/02/2012	$5.88
	UPS 1ZA76V570395366507	09/02/2012	$5.87
	UPS 1ZA76V570397955091	09/02/2012	$5.88
	UPS 1ZA76V570396940027	09/02/2012	$5.88
	UPS 1ZA76V570395362556	09/02/2012	$5.87
	UPS 1ZA76V570398257049	09/02/2012	$5.88
	UPS 1ZA76V570393434026	09/02/2012	$8.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570395118141	09/02/2012	$5.87
	VISUALTHESAURUS.COM	09/03/2012	$19.95
	TEXTBOOKS.COM	09/06/2012	$77.99
	UPS 1ZA76V570391882046	09/09/2012	$5.87
	UPS 1ZA76V570393855036	09/09/2012	$8.61
	THE HOME DEPOT 1120	09/09/2012	$3.63
	UPS 1ZA76V570399681561	09/16/2012	$5.88
	DMI DELL HIGHER EDUC	09/19/2012	$115.19
	DIAMOND SPRINGS WATER	09/19/2012	$20.64
	DIAMOND SPRINGS WATER	09/19/2012	$7.54
	DMI DELL HIGHER EDUC	09/22/2012	$1,235.00
	PST CHARLESTON INC	09/27/2012	$141.05
			$1,737.26
DERESA TEAL	QIAGEN INC	08/31/2012	$1,761.36
	AIRGAS NAT WELDERS #15	09/04/2012	$54.78
	QIAGEN INC	09/04/2012	$701.10
	SYNTRIX BIOSYSTEMS	09/11/2012	$145.00
	NATIONAL MICROSCOPE EXCH	09/13/2012	$47.00
	INVITROGEN 22296733	09/15/2012	$59.10
	AMAZON MKTPLACE PMTS	09/14/2012	$141.20
	AIRGAS NAT WELDERS #15	09/14/2012	$41.73
	INVIVOGEN	09/13/2012	$138.00
	ADIPOGEN CORPORATION	09/14/2012	$435.00
	PAYPAL GLOBALMEDIC	09/18/2012	$35.00
	AMERICAN CHEMICAL SOCI	09/18/2012	$162.50
	COMP TECH	09/18/2012	$268.05
	AACR MEMBERSHIP DUES ONLI	09/19/2012	$305.00
	ENZO LIFE SCIENCES	09/20/2012	$135.00
	QIAGEN INC	09/26/2012	$475.20
			$4,905.02
DEXTER WILSON	SYSTEMS ENGINEERING	09/05/2012	$601.31
	HI-TEK FLOORS SUPPLY	09/07/2012	$178.37
	AIRGAS NAT WELDERS #15	09/17/2012	$42.89
	VIRATEK INC	09/20/2012	$144.10
	WM SUPERCENTER#2348	09/25/2012	$315.83
	AIRGAS NAT WELDERS #15	09/27/2012	$86.20
	AIRGAS NAT WELDERS #15	09/27/2012	$10.78
			$1,379.48
DIANE REEVES	STAPLES 00115832	09/12/2012	$87.06
	FEDEXOFFICE 00015230	09/14/2012	$131.59
			$218.65
DIANNE W TERRY	ADVANTAGE STAFFING	09/01/2012	$307.05
	ADVANTAGE STAFFING	09/01/2012	$484.40
	ADVANTAGE STAFFING	09/01/2012	$285.00
	ADVANTAGE STAFFING	09/01/2012	$231.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	09/01/2012	$506.92
	AMAZON MKTPLACE PMTS	08/31/2012	$86.79
	ADVANTAGE STAFFING	09/01/2012	$659.19
	AMAZON MKTPLACE PMTS	08/31/2012	$13.48
	AMAZON MKTPLACE PMTS	09/04/2012	$117.75
	Amazon.com	09/04/2012	$11.31
	Amazon.com	09/05/2012	$33.95
	ADVANTAGE STAFFING	09/06/2012	$212.13
	ADVANTAGE STAFFING	09/06/2012	$291.50
	ADVANTAGE STAFFING	09/06/2012	$984.68
	ADVANTAGE STAFFING	09/06/2012	$658.66
	COMCAST OF CHARLESTON	09/06/2012	$1,165.65
	ADVANTAGE STAFFING	09/06/2012	$475.32
	AMAZON MKTPLACE PMTS	09/07/2012	$80.00
	ADVANTAGE STAFFING	09/13/2012	$475.32
	ADVANTAGE STAFFING	09/13/2012	$311.38
	ADVANTAGE STAFFING	09/13/2012	$854.48
	ADVANTAGE STAFFING	09/13/2012	$533.60
	ADVANTAGE STAFFING	09/13/2012	$347.75
	ROCKHURST UNIVERS01 OF 01	09/13/2012	$598.00
	TRAYCO OF SC INC	09/13/2012	$1,813.65
	DIAMOND SPRINGS WATER	09/13/2012	$45.00
	LCA LABCORPHOLDINGS CL	09/17/2012	$358.05
	LCA LABCORPHOLDINGS CL	09/17/2012	$15.00
	LCA LABCORPHOLDINGS CL	09/17/2012	$79.00
	Amazon.com	09/17/2012	$11.32
	LCA LABCORPHOLDINGS CL	09/17/2012	$530.10
	LCA LABCORPHOLDINGS CL	09/17/2012	$15.00
	THE POST AND COURIER CIRC	09/26/2012	$60.00
			$12,653.31
DONNA GERKE	WWW.NEWEGG.COM	08/31/2012	$189.51
	WWW.NEWEGG.COM	08/31/2012	$60.08
	MATTHEWS MUSC	09/04/2012	$135.63
	SOCIETY OF HOSPITAL MED	09/04/2012	$325.00
	Bestbuy.com 00009944	09/05/2012	$1,070.69
	OAKSTONE PUBLISH MEDICAL	09/05/2012	$932.00
	SC DHEC/BUREAU OF F	09/06/2012	$125.00
	LIFEPROOF	09/05/2012	$479.97
	DIAMOND SPRINGS WATER	09/06/2012	$55.50
	LIFEPROOF	09/06/2012	$159.99
	DIAMOND SPRINGS WATER	09/06/2012	$124.30
	DELTA AIR 0062313153178	09/10/2012	$425.60
	SC DHEC/BUREAU OF F	09/18/2012	$1,375.00
	AMERICAN COLLEGE OF PHYSI	09/19/2012	$345.00
	AMERICAN COLLEGE OF PHYSI	09/20/2012	$545.00
	AMERICAN COLLEGE OF PHYSI	09/20/2012	$345.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	AMAZON MKTPLACE PMTS	09/23/2012	$84.98
	DELTA AIR 0062314503361	09/27/2012	$669.20
			$7,447.45
DONNA HOFFMAN	EUR. ASS. OF UROLOGY	09/13/2012	$142.53
	EUR. ASS. OF UROLOGY	09/13/2012	$129.58
			$272.11
DONNA M HEARTLEY	PROF TESTING ONLINE	09/05/2012	$335.00
	CLINICAL RESEARCH	09/06/2012	$162.98
	Amazon.com	09/06/2012	$68.41
	APPALACHIAN SPRINGS	09/07/2012	$83.00
	Amazon.com	09/12/2012	$68.41
	VISTAPR VistaPrint.com	09/18/2012	$17.08
			$734.88
DORI LONG	USAIRWAYS 0372483615518	08/30/2012	$199.60
	ASSOC BEHAVIOR & COG THER	09/03/2012	$110.00
	USAIRWAYS 0372484065508	09/04/2012	$199.60
	DELTA AIR 0062313822358	09/05/2012	$459.70
	AMAZON MKTPLACE PMTS	09/07/2012	$29.73
	ASSOC FOR PSYCH SCIENCE	09/12/2012	$99.00
	ASSOC BEHAVIOR & COG THER	09/13/2012	$183.00
	ISTSS	09/14/2012	$190.00
	STAPLS7090255901000001	09/21/2012	$161.48
	STAPLS7090300627000001	09/22/2012	$55.34
	ASSOC BEHAVIOR & COG THER	09/24/2012	$160.00
	UNITED AIR 0162341574629	09/26/2012	$499.70
			$2,347.15
DOROTHEA GADSDEN	AMAZON MKTPLACE PMTS	08/31/2012	$127.98
	AMAZON MKTPLACE PMTS	09/01/2012	$16.94
	SAFFRON CAFE AND BAKER	09/10/2012	$39.78
	OFFICE MAX	09/10/2012	$70.99
	ULTIMATE OFFICE SOLUTION	09/12/2012	$215.63
	DIAMOND SPRINGS WATER	09/19/2012	$6.51
	WICKCLIFFE HOUSE	09/19/2012	$11.05
	WICKCLIFFE HOUSE	09/19/2012	$49.56
	DIAMOND SPRINGS WATER	09/19/2012	$17.58
			$556.02
DOROTHY B HOPE	FISHER SCI ATL	08/31/2012	$79.29
	FISHER SCI ATL	08/31/2012	$365.89
	ATLANTA BIOLOGICALS INC	08/31/2012	$800.98
	EPSON STORE	09/02/2012	$629.80
	AIRGAS NAT WELDERS #15	08/31/2012	$10.54
	FISHER SCI ATL	09/01/2012	$103.59
	AIRGAS NAT WELDERS #15	08/31/2012	$174.14
	STAPLS7089408745002001	08/31/2012	$11.99
	AIRGAS NAT WELDERS #15	08/31/2012	$29.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	GEMINI BIO-PRODUCTS	08/30/2012	$1,805.44
	AIRGAS NAT WELDERS #15	08/31/2012	$5.28
	AIRGAS NAT WELDERS #15	08/31/2012	$36.91
	DOT SCIENTIFIC	08/31/2012	$360.62
	AIRGAS NAT WELDERS #15	08/31/2012	$15.82
	AIRGAS NAT WELDERS #15	08/31/2012	$76.48
	AIRGAS NAT WELDERS #15	08/31/2012	$47.46
	AIRGAS NAT WELDERS #15	08/31/2012	$68.60
	AIRGAS NAT WELDERS #15	08/31/2012	$18.46
	AIRGAS NAT WELDERS #15	08/31/2012	$18.46
	SIGMA ALDRICH US	08/31/2012	$283.17
	AIRGAS NAT WELDERS #15	08/31/2012	$27.73
	FISHER SCI ATL	09/01/2012	$191.36
	BECTON DICKINSON	09/01/2012	$610.00
	EPSON STORE	09/01/2012	$37.45
	AIRGAS NAT WELDERS #15	08/31/2012	$26.36
	FISHER SCI ATL	08/31/2012	$422.36
	AIRGAS NAT WELDERS #15	08/31/2012	$68.59
	SANTA CRUZ BIOTECHNOLOGY	08/31/2012	$100.00
	AIRGAS NAT WELDERS #15	08/31/2012	$73.86
	AIRGAS NAT WELDERS #15	08/31/2012	$10.54
	AIRGAS NAT WELDERS #15	08/31/2012	$21.10
	FISHER SCI ATL	09/01/2012	$139.45
	AIRGAS NAT WELDERS #15	08/31/2012	$73.86
	AIRGAS NAT WELDERS #15	08/31/2012	$29.03
	AIRGAS NAT WELDERS #15	08/31/2012	$10.55
	Amazon.com	09/03/2012	$241.48
	INTEGRATED DNA TECH	09/04/2012	$56.42
	PAYPAL ASSOCIATION	09/04/2012	$115.00
	OFFICEMAX CT IN#719286	09/04/2012	$33.91
	MEMORY.COM	09/04/2012	$51.18
	STEMCELL TECH INC	09/05/2012	$803.99
	ALLCELLS, LLC	09/05/2012	$403.19
	INVITROGEN 22268387	09/05/2012	$215.37
	AIRGAS NAT WELDERS #15	09/05/2012	$41.73
	AIRGAS NAT WELDERS #15	09/05/2012	$41.73
	INVITROGEN 22264587	09/05/2012	$108.65
	FISHER SCI ATL	09/05/2012	$118.52
	FISHER SCI ATL	09/05/2012	$100.44
	FISHER SCI ATL	09/05/2012	$75.87
	AIRGAS NAT WELDERS #15	09/05/2012	$73.60
	OPEN BIOSYSTEM06031728	09/05/2012	$477.00
	FEDEX 798854233718	09/06/2012	$8.58
	MILTENYI BIOTEC	09/07/2012	$586.00
	SANTA CRUZ BIOTECHNOLOGY	09/06/2012	$1,383.94
	FISHER SCI ATL	09/06/2012	$115.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	APPALACHIAN SPRINGS	09/05/2012	$466.30
	SANTA CRUZ BIOTECHNOLOGY	09/06/2012	$316.50
	ABD SEROTEC	09/06/2012	$301.00
	CLONTECH LABS INC	09/07/2012	$330.00
	RDC ROCHE DIAGNOSTICS	09/08/2012	$668.50
	INVITROGEN 22264679	09/07/2012	$305.43
	FEDEX 798820921494	09/09/2012	$6.29
	STAPLS7089712948000001	09/08/2012	$6.64
	FISHER SCI ATL	09/08/2012	$120.57
	CAYMAN CHEMICAL CO. INC	09/06/2012	$1,956.00
	INVITROGEN 22277351	09/07/2012	$1,341.07
	STAPLS7089713386000001	09/08/2012	$45.70
	FEDEX 876695250172	09/09/2012	$136.57
	FISHER SCI ATL	09/08/2012	$67.45
	SIGMA ALDRICH US	09/07/2012	$769.33
	DENVILLESCIENTIFIC	09/10/2012	$188.93
	NATIONAL ASSOC MED EXAMIN	09/10/2012	$404.00
	OFFICEMAX CT IN#815800	09/10/2012	$159.66
	DENVILLESCIENTIFIC	09/10/2012	$688.69
	VWR INTERNATIONAL INC	09/11/2012	$132.49
	ABCAM	09/10/2012	$715.00
	AASN BIOABCHEM INC.	09/11/2012	$1,054.81
	AIRGAS NAT WELDERS #15	09/11/2012	$120.60
	AIRGAS NAT WELDERS #15	09/11/2012	$41.73
	EMD CHEMICALS	09/07/2012	$1,183.00
	SIGMA ALDRICH US	09/11/2012	$50.32
	INVITROGEN 22287446	09/11/2012	$87.61
	AIRGAS NAT WELDERS #15	09/11/2012	$63.28
	SIGMA ALDRICH US	09/11/2012	$82.09
	EMD CHEMICALS	09/07/2012	$32.00
	UNITED STATES&CANADIAN	09/10/2012	$350.00
	AIRGAS NAT WELDERS #15	09/11/2012	$53.87
	AIRGAS NAT WELDERS #15	09/11/2012	$41.73
	FISHER SCI ATL	09/11/2012	$433.96
	SIGMA ALDRICH US	09/11/2012	$411.15
	QIAGEN INC	09/12/2012	$357.08
	ENZO LIFE SCIENCES	09/11/2012	$204.00
	SIGMA ALDRICH US	09/12/2012	$41.36
	FISHER SCI ATL	09/12/2012	$11.09
	AIRGAS NAT WELDERS #15	09/12/2012	$41.73
	AIRGAS NAT WELDERS #15	09/12/2012	$41.73
	INVITROGEN 22291821	09/12/2012	$199.64
	US INK & TONER INC SC	09/13/2012	$145.17
	STAPLS7089714141000001	09/12/2012	$173.59
	FISHER SCI ATL	09/12/2012	$124.92
	PATHOUTLINE	09/12/2012	$800.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CORIELL INSTITUTE MEDICAL	09/12/2012	$535.16
	Amazon.com	09/12/2012	$236.56
	VWR INTERNATIONAL INC	09/13/2012	$58.93
	DHARMACON INC 01405505	09/12/2012	$523.00
	SIGMA ALDRICH US	09/13/2012	$1,059.04
	FEDEX 798914028068	09/13/2012	$6.38
	FEDEX 540730596992	09/13/2012	$6.38
	DOT SCIENTIFIC	09/13/2012	$243.67
	GE HEALTHCARE	09/13/2012	$50.00
	VWR INTERNATIONAL INC	09/14/2012	$132.49
	GE HEALTHCARE	09/13/2012	$800.00
	FISHER SCI ATL	09/13/2012	$147.56
	SANTA CRUZ BIOTECHNOLOGY	09/13/2012	$303.50
	VWR INTERNATIONAL INC	09/15/2012	$20.09
	STAPLS7090035993000001	09/15/2012	$64.66
	FEDEX 798939052386	09/16/2012	$30.56
	FISHER SCI ATL	09/15/2012	$233.41
	CDW GOVERNMENT	09/14/2012	$450.47
	STAPLS7090017504000001	09/15/2012	$12.11
	STAPLS7090025580000001	09/15/2012	$95.43
	FISHER SCI ATL	09/14/2012	$106.33
	STAPLS7090041267000001	09/15/2012	$185.04
	STAPLS7090025580000002	09/15/2012	$10.80
	FEDEX 798939052342	09/16/2012	$27.86
	FISHER SCI ATL	09/15/2012	$63.82
	AIRGAS NAT WELDERS #15	09/14/2012	$7.56
	LABSOURCE	09/14/2012	$81.08
	FED STATE MED BOARDS	09/13/2012	$410.00
	STAPLS7090035993000002	09/15/2012	$10.41
	FEDEX 798948815182	09/16/2012	$37.97
	FEDEX 798924942468	09/14/2012	$9.78
	STAPLS7090041267000002	09/15/2012	$43.82
	LOWES #00661	09/17/2012	$1,369.15
	AIRGAS NAT WELDERS #15	09/17/2012	$21.55
	AIRGAS NAT WELDERS #15	09/17/2012	$10.78
	DENVILLESCIENTIFIC	09/17/2012	$204.17
	CDW GOVERNMENT	09/17/2012	$92.23
	FISHER SCI ATL	09/18/2012	$271.25
	Amazon.com	09/18/2012	$203.73
	CAMBRIA AUDIO	09/18/2012	$82.00
	QIAGEN INC	09/18/2012	$972.91
	AASN BIOABCHEM INC.	09/18/2012	$762.08
	STAPLS9231868174000	09/18/2012	$194.77
	SIGMA ALDRICH US	09/18/2012	$100.57
	FISHER SCI ATL	09/18/2012	$115.11
	FEDEX 798970041363	09/19/2012	$6.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMERICAN SOCIETY	09/19/2012	$196.00
	SIGMA ALDRICH US	09/19/2012	$397.53
	FEDEX 798966342755	09/19/2012	$6.38
	OPEN BIOSYSTEM06031728	09/18/2012	$482.00
	ASCP	09/18/2012	$329.00
	AIRGAS NAT WELDERS #15	09/19/2012	$41.73
	USA SCIENTIFIC, INC.	09/18/2012	$128.94
	SIGMA ALDRICH US	09/19/2012	$118.22
	GENHUNTER CORPORATION	09/19/2012	$315.00
	AIRGAS NAT WELDERS #15	09/19/2012	$83.46
	FEDEX 798966603241	09/20/2012	$6.38
	FEDEX 798967166514	09/20/2012	$6.36
	FEDEX 798967125319	09/20/2012	$6.32
	FISHER SCI ATL	09/20/2012	$71.64
	AIRGAS NAT WELDERS #15	09/20/2012	$41.73
	LOWES #00661	09/20/2012	$440.45
	VWR INTERNATIONAL INC	09/20/2012	$499.10
	VWR INTERNATIONAL INC	09/20/2012	$24.31
	FISHER SCI ATL	09/20/2012	$48.83
	FEDEX 798970845430	09/20/2012	$6.38
	CLONTECH LABS INC	09/20/2012	$113.00
	FISHER SCI ATL	09/20/2012	$160.59
	FEDEX 798967064130	09/20/2012	$6.32
	VWR INTERNATIONAL INC	09/20/2012	$295.07
	FISHER SCI ATL	09/20/2012	$181.59
	AMERICAN TYPE CULTURE COL	09/19/2012	$715.50
	FEDEX 798967020976	09/20/2012	$6.36
	APPLIED BIOLOGICAL MATERI	09/20/2012	$665.00
	USA SCIENTIFIC, INC.	09/19/2012	$155.97
	FISHER SCI ATL	09/20/2012	$82.46
	VWR INTERNATIONAL INC	09/20/2012	$431.08
	INVITROGEN 22322803	09/20/2012	$1,953.00
	ELSEVIER LTD	09/20/2012	$900.00
	FISHER SCI ATL	09/22/2012	$972.04
	FISHER SCI ATL	09/21/2012	$229.54
	INVITROGEN 22331379	09/22/2012	$541.96
	FISHER SCI ATL	09/22/2012	$115.60
	US INK & TONER INC SC	09/22/2012	$109.07
	USA SCIENTIFIC, INC.	09/20/2012	$99.93
	FISHER SCI ATL	09/21/2012	$272.82
	FISHER SCI ATL	09/21/2012	$332.02
	FISHER SCI ATL	09/22/2012	$107.53
	QIAGEN INC	09/21/2012	$1,378.13
	FISHER SCI ATL	09/22/2012	$58.59
	SEARS COM INTERNET	09/20/2012	$346.12
	STAPLS7090285752000001	09/22/2012	$46.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ASCP	09/21/2012	$329.00
	DOT SCIENTIFIC	09/21/2012	$107.48
	FEDEX 798925011276	09/21/2012	$10.89
	FEDEX 870895172995	09/23/2012	$43.08
	FISHER SCI ATL	09/21/2012	$208.02
	OPEN BIOSYSTEM06031728	09/20/2012	$430.00
	SYX TIGERDIRECTINC	09/24/2012	$28.66
	ABCAM	09/24/2012	$378.00
	TEKNOVA, INC	09/24/2012	$447.29
	US INK & TONER INC SC	09/25/2012	$196.44
	VWR INTERNATIONAL INC	09/25/2012	$340.18
	DOT SCIENTIFIC	09/25/2012	$84.77
	INVITROGEN 22331379	09/25/2012	$147.56
	USA SCIENTIFIC, INC.	09/24/2012	$567.65
	SIGMA ALDRICH US	09/25/2012	$114.81
	QIAGEN INC	09/25/2012	$527.78
	FISHER SCI ATL	09/25/2012	$186.51
	FISHER SCI ATL	09/25/2012	$182.28
	FISHER SCI ATL	09/25/2012	$1,509.36
	FISHER SCI ATL	09/25/2012	$526.23
	EMD CHEMICALS	09/24/2012	$217.08
	Amazon.com	09/27/2012	$227.06
	DKC DIGI KEY CORP	09/27/2012	$80.80
	AASN BIOABCHEM INC.	09/26/2012	$1,536.97
	FISHER SCI ATL	09/26/2012	$89.12
	AIRGAS NAT WELDERS #15	09/26/2012	$41.73
	INVITROGEN 22336628	09/26/2012	$784.28
	STEMCELL TECH INC	09/26/2012	$658.36
	AIRGAS NAT WELDERS #15	09/26/2012	$10.78
	INVITROGEN 22339323	09/26/2012	$125.86
	AIRGAS NAT WELDERS #15	09/26/2012	$41.73
	FISHER SCI ATL	09/26/2012	$625.21
	PAYPAL GIPATHOLOGY	09/26/2012	$100.00
	USA SCIENTIFIC, INC.	09/25/2012	$90.49
	OPEN BIOSYSTEM06031728	09/25/2012	$845.00
	FISHER SCI ATL	09/26/2012	$1,103.19
	FISHER SCI ATL	09/27/2012	$1,821.71
	FEDEX 799035028160	09/27/2012	$29.73
	FISHER SCI ATL	09/27/2012	$161.02
	INVITROGEN 22341615	09/27/2012	$78.44
	STAPLS7090476854000001	09/27/2012	$12.25
	R & D SYSTEMS	09/27/2012	$764.50
	PATHOUTLINE	09/27/2012	$800.00
	SANTA CRUZ BIOTECHNOLOGY	09/27/2012	$305.00
	FEDEX 799022454754	09/27/2012	$6.38
	STAPLS7090457695000001	09/27/2012	$12.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	09/27/2012	$36.30
	BECTON DICKINSON	09/28/2012	$892.00
	FISHER SCI ATL	09/27/2012	$212.59
	FEDEX 799022505391	09/27/2012	$6.32
	INVITROGEN 22339126	09/27/2012	$231.65
			$69,358.58
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	08/31/2012	$59.24
	NBW NEW BALANCE	09/04/2012	$141.02
	CHARLESTON LIGHT & SIREN	09/04/2012	$1,962.85
	NBW NEW BALANCE	09/13/2012	$65.88
	UNIFORMS BY JOHN INC	09/12/2012	$129.93
	VILLAGE LAUNDROMAT	09/17/2012	$79.32
	NBW NEW BALANCE	09/19/2012	$65.88
	IN & OUT CAR WASH	09/20/2012	$20.00
	NBW NEW BALANCE	09/21/2012	$125.81
	DAVID VINE ASSOCIATES	09/25/2012	$246.75
	UNIFORMS BY JOHN INC	09/24/2012	$65.10
	NBW NEW BALANCE	09/27/2012	$76.46
			$3,038.24
DR ADAM SMOLKA	FEDEX 801381452958	09/21/2012	$42.91
			$42.91
DR CORIGAN SMOTHERS	Amazon.com	09/01/2012	$9.22
	AMAZON MKTPLACE PMTS	09/05/2012	$31.69
			$40.91
DR JOHN WOODWARD	SOCIETY FOR NEUROSCIENCE	09/12/2012	$100.00
	SOCIETY FOR NEUROSCIENCE	09/12/2012	$170.00
	UNC CH VECTOR CORE INT	09/14/2012	$260.00
	SOCIETY FOR NEUROSCIENCE	09/21/2012	$125.00
			$655.00
EARTHA BONNEAU	USPS 45148802429802188	08/31/2012	$765.00
	UPS 0000003R115F352	09/08/2012	$6.42
	UPS 0000003R115F362	09/14/2012	$6.42
	USPS 45148802429802188	09/21/2012	$855.00
	UPS 0000003R115F372	09/22/2012	$6.42
	ENDICIA INTERNET POSTAGE	09/27/2012	$34.95
			$1,674.21
EDWARD KRUG	DELTA AIR 0062313821916	09/04/2012	$581.20
	DELTA AIR 0062162573149	09/05/2012	$539.20
	STAPLES 00108266	09/13/2012	$34.17
			$1,154.57
ELAINE MESSIER	WESCO - # 3640	09/06/2012	$502.66
	AMAZON MKTPLACE PMTS	09/07/2012	$34.98
	R & D SYSTEMS	09/12/2012	$1,080.00
	PAYPAL VORTEXSERVE	09/13/2012	$29.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	GILSON INSTRUMENTS	09/12/2012	$165.94
	AIRGAS NAT WELDERS #15	09/20/2012	$21.55
	AIRGAS NAT WELDERS #15	09/21/2012	$33.43
			$1,868.51
ELANA WELLS	PUBLIX #449	09/07/2012	$19.78
	THE CHARLESTON COTTON EX	09/07/2012	$495.06
	STAPLES 00108266	09/06/2012	$70.75
	WRS GROUP	09/13/2012	$1,187.50
	THE CHARLESTON COTTON EX	09/14/2012	$495.06
	STAPLES 00108266	09/14/2012	$156.54
	DOLRTREE 363 00003632	09/16/2012	$10.85
	WM SUPERCENTER#0632	09/22/2012	$31.32
	EAST BAY TRUE VALUE	09/25/2012	$49.76
			$2,516.62
ELEANORA MOORE	ELECTRON MICROSCOPY SCIEN	08/31/2012	$266.36
	AUDIOMETRICS	09/06/2012	$252.50
	OAKTREE PRODUCTS	09/07/2012	$148.31
	PROBLEM SOLVER	09/07/2012	$183.95
	PLURAL PUBLISHING INC	09/07/2012	$71.96
	PROBLEM SOLVER	09/11/2012	$784.95
	SYX TIGERDIRECT.COM	09/13/2012	$87.49
	STAPLS9231822390000	09/15/2012	$43.33
	MARKERTEK VIDEO SUPPLY	09/18/2012	$90.84
	YELLOW CAB COMPANY	09/20/2012	$202.00
	AMAZON MKTPLACE PMTS	09/24/2012	$6.91
	SYX TIGERDIRECT.COM	09/26/2012	$49.99
	Amazon.com	09/26/2012	$143.71
	SOCIETY FOR NEUROSCIENCE	09/26/2012	$335.00
	ARO CC	09/26/2012	$145.00
			$2,812.30
ELENA TOURKINA	ACR ASM 404-633-3777 ATL	09/17/2012	$775.00
	DELTA AIR 0062314149220	09/18/2012	$221.20
			$996.20
ELENA WILLIAMS	AMERICAN NEUROTOLOGY S	09/01/2012	$85.00
	CAROLINA BUSINESS I	08/31/2012	$665.13
	CRUCIAL.COM	09/05/2012	$57.99
	MATTHEWS MUSC	09/05/2012	$97.65
	CHARLESTON AMERICAN MARKE	09/05/2012	$15.00
	FRED PRYOR CAREERTRACK	09/06/2012	$596.00
	Amazon.com	09/06/2012	$27.70
	GENERAL SCIENTIFICCORP	09/07/2012	$890.00
	INDEXX INC	09/07/2012	$1,781.53
	AAPA-MEMBER DUES	09/12/2012	$275.00
	FIRSTGIVING - PAYM	09/13/2012	$50.00
	FIRSTGIVING - PAYM	09/13/2012	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AIRGAS NAT WELDERS #15	09/17/2012	$36.93
	CME	09/19/2012	$450.00
	DELTA AIR 0062314833367	09/19/2012	$345.60
	QCUSA 888 688 2188	09/21/2012	$64.06
	DALE J COOK MOVING	09/20/2012	$677.60
	DESIGNS FOR VISION,INC.	09/24/2012	$992.78
	INFOCUS MARKETING, INC	09/26/2012	$444.02
	ASHA EVENTS - 7	09/26/2012	$434.00
	AM BRD OF OTOLARYNCOLOGY	09/27/2012	$450.00
			$8,535.99
ELIZABETH EZELL	AIRGAS NAT WELDERS #15	09/25/2012	$15.81
			$15.81
ELIZABETH FAVRE	BECKMAN COULTER	09/18/2012	$200.95
			$200.95
ELIZABETH JONES SMITH	ASSC HOSP MED ED	09/10/2012	$2,000.00
	SC DHEC/BUREAU OF F	09/13/2012	$250.00
	JOSTENS AR-USD	09/21/2012	$171.47
	SC DHEC/BUREAU OF F	09/24/2012	$125.00
			$2,546.47
ELIZABETH MCGUAN	DMI DELL HIGHER EDUC	09/11/2012	$795.76
	AMAZON MKTPLACE PMTS	09/27/2012	$18.58
			$814.34
ELIZABETH PUCA	SURVEYMONKEY.COM	09/15/2012	$19.95
	Amazon.com	09/26/2012	$303.97
	IMPRINT COM	09/25/2012	$273.33
			$597.25
EMILY W LEONARD	RHETT CHAPLIN ART & DESI	09/01/2012	$105.00
	CONT CARBONIC PDCT	09/04/2012	$48.01
	QDI QUEST DIAGNOSTICS	09/06/2012	$109.20
	QDI QUEST DIAGNOSTICS	09/06/2012	$43.68
	QDI QUEST DIAGNOSTICS	09/06/2012	$109.20
	QDI QUEST DIAGNOSTICS	09/06/2012	$131.04
	CONT CARBONIC PDCT	09/10/2012	$48.01
	CONT CARBONIC PDCT	09/17/2012	$48.01
	BIO RAD LABORATORIES	09/18/2012	$2,494.42
	UNITED STATES DRUG TESTIN	09/19/2012	$456.00
	CONT CARBONIC PDCT	09/24/2012	$48.01
			$3,640.58
ERIN HULEY	OFFICE MAX	09/05/2012	$368.89
	STAPLS9231450635000	09/05/2012	$83.26
	STAPLS9231539451000	09/07/2012	$126.58
	STAPLS9231797696000	09/14/2012	$54.86
	INT'L SOC/INFECTIOUS DIS	09/18/2012	$415.00
	US INK & TONER INC SC	09/20/2012	$237.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,285.61
EVA KARAM	USA SCIENTIFIC, INC.	08/30/2012	$73.12
	INVIVOGEN	09/07/2012	$616.00
	BIOMEDICAL TECHNOLOGIES	09/11/2012	$225.00
	INTEGRATED DNA TECH	09/13/2012	$32.01
	R & D SYSTEMS	09/17/2012	$505.00
	QIAGEN INC	09/18/2012	$433.80
	EBIOSCIENCECORPORATION	09/21/2012	$749.00
	INVIVOGEN	09/20/2012	$596.00
	GENEWIZ INC.	09/27/2012	$96.00
			$3,325.93
EVELYN FABUNAN	INTEGRATED DNA TECH	09/05/2012	$458.63
	AAAS SCIENCE MAG	09/19/2012	$99.00
	OXFORD UNIV PRESS	09/26/2012	$600.00
			$1,157.63
FARADAY DAVIES	ASSOC FOR PSYCH SCIENCE	09/19/2012	$199.00
	ELSEVIER LTD	09/25/2012	$910.87
			$1,109.87
FELICIA ENOCH	CARDINAL HEALTH MP&S	08/31/2012	$199.05
	CARDINAL HEALTH MP&S	08/31/2012	$160.47
	COMPLIANCESIGNS.COM	09/06/2012	$180.00
	HOMEDEPOT.COM	09/13/2012	$54.20
	NFPA NATL FIRE PROTECT	09/17/2012	$855.00
			$1,448.72
FRANCES JILL CANADAY	XEROX SUPPLY TEXAS	09/27/2012	$292.95
			$292.95
FRANCIS M BEYLOTTE III	TARGET 00013912	08/31/2012	$128.60
	STAPLES 00115832	08/30/2012	$5.41
	DICK'S CLOTHING&SPORTING	09/12/2012	$27.11
	HESS 40225	09/12/2012	$200.00
	AMAZON MKTPLACE PMTS	09/15/2012	$87.00
	AMAZON MKTPLACE PMTS	09/14/2012	$6.98
	WM SUPERCENTER#2348	09/17/2012	$130.00
	WM SUPERCENTER#2348	09/17/2012	$8.65
	AMAZON MKTPLACE PMTS	09/19/2012	$29.98
			$623.73
GABRIELLE SCHULTZ	AMAZON MKTPLACE PMTS	09/25/2012	$264.23
			$264.23
GAIL WARD	PORT CITY PAPER	08/30/2012	$175.66
	LOWCOUNTRY DENTAL LAB	09/05/2012	$740.00
	ORTHO ORGANIZERS INC.	09/04/2012	$110.95
	ZEST ANCHORS INC	09/07/2012	$273.50
	BISCO DNTL PRODUCTS INC	09/11/2012	$49.60
	WM SUPERCENTER#3367	09/11/2012	$22.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	RESTORATIVE ARTS DENTA	09/14/2012	$211.59
	RESTORATIVE ARTS DENTA	09/14/2012	$141.06
	RESTORATIVE ARTS DENTA	09/14/2012	$327.62
	RESTORATIVE ARTS DENTA	09/14/2012	$303.61
	RESTORATIVE ARTS DENTA	09/14/2012	$581.63
	AIRGAS NAT WELDERS #15	09/18/2012	$15.85
	AIRGAS NAT WELDERS #15	09/19/2012	$20.54
	RESTORATIVE ARTS DENTA	09/25/2012	$388.04
	RESTORATIVE ARTS DENTA	09/25/2012	$367.05
	RESTORATIVE ARTS DENTA	09/25/2012	$325.08
	RESTORATIVE ARTS DENTA	09/25/2012	$70.53
			$4,124.90
GALINA BOGATKEVICH	AMERICAN PHYSIOLOGICAL SO	09/01/2012	$50.00
			$50.00
GEOFFREY A FREEMAN	CAROLINA SOUND COMMUNICAT	08/31/2012	$2,135.78
	CLARK POWELL ASSOCIATES	09/06/2012	$231.60
	OFFICE DEPOT #1214	09/14/2012	$26.03
	STAPLES 00108282	09/16/2012	$37.42
	CBI PARALLELS	09/19/2012	$149.97
	CBI PARALLELS	09/19/2012	$99.99
	OFFICE DEPOT #1214	09/24/2012	$107.38
			$2,788.17
GEORGE MCLAUGHLAN	CAROLINA GOLF CAR SERVIC	09/06/2012	$452.10
	THE COLEMAN COMPANY	09/07/2012	$14.03
	CAROLINA GOLF CAR SERVIC	09/14/2012	$60.00
	ALL SEASONS TRUE VALUE	09/25/2012	$9.21
	ALL SEASONS TRUE VALUE	09/25/2012	$19.03
	CAROLINA GOLF CAR SERVIC	09/26/2012	$60.99
			$615.36
GERALD MCKEE	CHARLESTON GLASS & MIR	08/31/2012	$48.83
	VICTORY SEED COMPANY	08/31/2012	$16.02
	WGD ARAMARK UNIFORM	08/31/2012	$591.99
	NAPA AUTO 0031503	08/30/2012	$131.58
	WGD ARAMARK UNIFORM	08/31/2012	$519.90
	WGD ARAMARK UNIFORM	08/31/2012	$2,183.86
	THE TRANE COMPANY	08/31/2012	$759.35
	THE TRANE COMPANY	08/31/2012	$120.44
	CHEMEX SUPPLY INC	09/04/2012	$1,979.46
	WGD ARAMARK UNIFORM	09/05/2012	$279.84
	TRAYCO OF SC INC	09/04/2012	$543.85
	LOWES #00539	09/05/2012	$225.25
	STAPLS7089485319000001	09/05/2012	$138.85
	AMAZON MKTPLACE PMTS	09/05/2012	$71.89
	LOWES #00661	09/05/2012	$392.15
	JOHNNY'S SELECTED SEED	09/04/2012	$333.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	POSSUM'S LANDSCAPE&PEST C	09/05/2012	$206.80
	WGD ARAMARK UNIFORM	09/06/2012	$69.49
	EPTING DISTRIBUTORS IN	09/06/2012	$298.38
	PRO CHEM INC	09/06/2012	$272.75
	Amazon.com	09/06/2012	$890.00
	WGD ARAMARK UNIFORM	09/06/2012	$430.81
	WGD ARAMARK UNIFORM	09/06/2012	$69.49
	WGD ARAMARK UNIFORM	09/08/2012	$129.01
	SMITH & JONES JANITORI	09/06/2012	$377.58
	WGD ARAMARK UNIFORM	09/07/2012	$103.00
	JAMES M PLEASANTS	09/10/2012	$1,456.00
	HD SUPPLY ELEC. #5H	09/10/2012	$366.60
	HD SUPPLY ELEC. #5H	09/10/2012	$25.71
	HD SUPPLY ELEC. #5H	09/10/2012	$333.75
	HD SUPPLY ELEC. #5H	09/10/2012	$133.85
	HD SUPPLY ELEC. #5H	09/10/2012	$31.67
	HD SUPPLY ELEC. #5H	09/10/2012	$2,159.15
	HD SUPPLY ELEC. #5H	09/10/2012	$122.17
	HD SUPPLY ELEC. #5H	09/10/2012	$134.89
	HD SUPPLY ELEC. #5H	09/10/2012	$23.62
	HD SUPPLY ELEC. #5H	09/10/2012	$21.74
	HD SUPPLY ELEC. #5H	09/10/2012	$49.15
	HD SUPPLY ELEC. #5H	09/10/2012	$1,168.96
	C C DICKSON CO 1042	09/11/2012	$224.60
	HOFFMAN & HOFFMAN INC	09/10/2012	$1,119.12
	W. W. WILLIAMS	09/11/2012	$54.33
	ARAMARK	09/11/2012	$214.19
	C H BRIGGS COMPANY	09/11/2012	$424.12
	W. W. WILLIAMS	09/12/2012	$354.00
	Amazon.com	09/12/2012	$932.85
	liberty fire protection i	09/11/2012	$314.63
	VSC FIRE & SECURITY INC	09/12/2012	$431.00
	VSC FIRE & SECURITY INC	09/12/2012	$980.00
	liberty fire protection i	09/11/2012	$1,291.93
	liberty fire protection i	09/11/2012	$413.93
	COOK & BOARDMAN INC	09/10/2012	$1,666.56
	MCDONALD LOCKSMITH SUPPLY	09/12/2012	$2,342.60
	OVERHEAD DOOR CO OF CHARL	09/12/2012	$147.00
	TRIPLE T SUMMERVILLE	09/13/2012	$140.70
	LOWES #00661	09/13/2012	$29.08
	LOWES #00497	09/13/2012	$20.58
	liberty fire protection i	09/12/2012	$1,560.22
	STAPLS9231738897000	09/13/2012	$227.82
	HOFFMAN & HOFFMAN	09/12/2012	$93.31
	HILTI INC	09/14/2012	$1,154.64
	LOWES #00661	09/14/2012	$281.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLES 00117127	09/13/2012	$346.09
	MCDONALD LOCKSMITH SUPPLY	09/14/2012	$993.66
	236 C-K CHARLES	09/13/2012	$492.59
	COOK & BOARDMAN INC	09/13/2012	$685.82
	SHERWIN WILLIAMS #2293	09/14/2012	$17.90
	liberty fire protection i	09/13/2012	$2,250.64
	HOFFMAN & HOFFMAN INC	09/13/2012	$1,211.95
	SHERWIN WILLIAMS #2293	09/14/2012	$17.90
	SHERWIN WILLIAMS #2293	09/14/2012	$35.81
	STAPLES 00117127	09/13/2012	$64.30
	SIGN DESIGN	09/13/2012	$836.10
	CORKYS OUTDOOR POWER EQUI	09/17/2012	$629.25
	CORKYS OUTDOOR POWER EQUI	09/17/2012	$414.87
	SOUTHERN LOCK AND	09/17/2012	$2,441.29
	BLANCHARD MACHINERY CO.	09/17/2012	$738.53
	BLANCHARD MACHINERY CO.	09/17/2012	$325.50
	BUBBA'S TRUCK'N TRAILE	09/17/2012	$1,295.99
	HEAT TRANSFER SALES	09/17/2012	$1,030.80
	EPTING DISTRIBUTORS IN	09/18/2012	$122.49
	PATTON'S INC	09/17/2012	$386.65
	EPTING DISTRIBUTORS IN	09/18/2012	$29.58
	SMITH & JONES JANITORI	09/17/2012	$2,167.96
	PATTON'S INC	09/17/2012	$963.81
	DARNELL CO INC	09/17/2012	$565.54
	ROTO-ROOTER	09/18/2012	$189.50
	EPTING DISTRIBUTORS IN	09/18/2012	$29.58
	DARNELL CO INC	09/17/2012	$586.91
	SC.GOV	09/17/2012	$456.50
	WOLSELEY INDUSTRIAL GROUP	09/19/2012	$182.38
	WESTERN ENGRAVERS SUPPLY	09/19/2012	$199.00
	SHERWIN WILLIAMS #2293	09/19/2012	$97.63
	STEEL GUARD SAFETY	09/19/2012	$233.50
	WGD ARAMARK UNIFORM	09/20/2012	$645.00
	STEEL GUARD SAFETY	09/19/2012	$484.14
	UNITED REFRIG BR #91	09/20/2012	$59.60
	LOWES #00661	09/20/2012	$611.26
	HD SUPPLY ELEC. #5H	09/20/2012	$132.16
	SHERWIN WILLIAMS #2293	09/20/2012	$20.44
	SOUTHEASTERN PAPER GROUP	09/21/2012	$2,280.66
	STAPLS7090250544000001	09/21/2012	$322.57
	AMAZON MKTPLACE PMTS	09/22/2012	$35.21
	THE TRANE COMPANY	09/20/2012	$30.47
	WGD ARAMARK UNIFORM	09/21/2012	$214.19
	C C DICKSON CO 1042	09/21/2012	$1,252.15
	C C DICKSON CO 1042	09/21/2012	$10.10
	EPTING DISTRIBUTORS IN	09/24/2012	$194.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	09/24/2012	$234.07
	UNITED REFRIG BR #91	09/24/2012	$309.23
	LOWES #00539	09/24/2012	$140.78
	CAROLINA SUPPLIES AND MAT	09/24/2012	$133.67
	ALPINE SALES INC	09/24/2012	$20.80
	EPTING DISTRIBUTORS IN	09/24/2012	$27.41
	HD SUPPLY ELEC. #5H	09/25/2012	$158.84
	HD SUPPLY ELEC. #5H	09/25/2012	$117.11
	HD SUPPLY ELEC. #5H	09/25/2012	$2,065.30
	HD SUPPLY ELEC. #5H	09/25/2012	$1,008.88
	UNITED REFRIG BR #91	09/25/2012	$1,288.93
	EPTING DISTRIBUTORS IN	09/25/2012	$186.95
	HD SUPPLY ELEC. #5H	09/25/2012	$2,415.47
	ALPINE SALES INC	09/25/2012	$271.00
	EPTING DISTRIBUTORS IN	09/25/2012	$130.24
	STAPLES 00115832	09/24/2012	$184.44
	HD SUPPLY ELEC. #5H	09/25/2012	$275.50
	HD SUPPLY ELEC. #5H	09/25/2012	$390.38
	HD SUPPLY ELEC. #5H	09/25/2012	$1,138.27
	SEED SAVERS EXCHANGE	09/25/2012	$42.75
	HD SUPPLY ELEC. #5H	09/25/2012	$1,955.93
	BEARING DISTRIBUTORS IN	09/25/2012	$120.98
	HD SUPPLY ELEC. #5H	09/25/2012	$280.82
	POSSUM'S LANDSCAPE&PEST C	09/25/2012	$1,037.17
	HD SUPPLY ELEC. #5H	09/25/2012	$80.68
	HD SUPPLY ELEC. #5H	09/25/2012	$130.28
	HD SUPPLY ELEC. #5H	09/25/2012	$313.90
	HD SUPPLY ELEC. #5H	09/25/2012	$303.37
	HD SUPPLY ELEC. #5H	09/25/2012	$773.52
	HD SUPPLY ELEC. #5H	09/25/2012	$324.40
	HD SUPPLY ELEC. #5H	09/25/2012	$303.85
	HD SUPPLY ELEC. #5H	09/25/2012	$2,064.97
	HD SUPPLY ELEC. #5H	09/25/2012	$69.92
	HD SUPPLY ELEC. #5H	09/25/2012	$842.04
	EPTING DISTRIBUTORS IN	09/25/2012	$97.31
	HD SUPPLY ELEC. #5H	09/25/2012	$569.46
	HD SUPPLY ELEC. #5H	09/25/2012	$128.41
	HD SUPPLY ELEC. #5H	09/25/2012	$646.06
	HD SUPPLY ELEC. #5H	09/25/2012	$123.26
	EPTING DISTRIBUTORS IN	09/25/2012	$54.81
	SUNBELT RENTALS INC PCG	09/26/2012	$347.52
	NOR NORTHERN TOOL	09/26/2012	$142.89
	EB 2012 ANNUAL CONFER	09/26/2012	$460.00
	SOUTHERN LANDSCAPE SUPPLY	09/25/2012	$3,196.63
	MEYERDECORATINGSRVS#01	09/26/2012	$1,912.09
	LOWES #00661	09/26/2012	$281.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	09/26/2012	$35.81
	LOWES #00661	09/26/2012	$14.06
	CHURCH CREEK NURSERY I	09/25/2012	$255.90
	BORAL SUMMERVILLE SC	09/26/2012	$26.84
	STAPLES 00115832	09/26/2012	$1,002.38
	STAPLES 00115832	09/26/2012	$136.68
	HD SUPPLY ELEC. #5H	09/27/2012	$166.87
	SOUTHEASTERN PAPER GROUP	09/27/2012	$2,379.29
	ALPINE SALES INC	09/27/2012	$7.60
	HD SUPPLY ELEC. #5H	09/27/2012	$166.87
	HD SUPPLY ELEC. #5H	09/27/2012	$2,499.22
	HD SUPPLY ELEC. #5H	09/27/2012	$642.54
	HD SUPPLY ELEC. #5H	09/27/2012	$224.25
	WGD ARAMARK UNIFORM	09/27/2012	$309.16
	SUPERIORMAI	09/27/2012	$2,942.00
	HD SUPPLY ELEC. #5H	09/27/2012	$200.71
			$96,073.56
GLENN IANNUZZI	LOWES #00661	08/31/2012	$37.65
	LOWES #00661	09/10/2012	$23.24
	CODELYNX LLC	09/19/2012	$711.33
	WWW.SPYTOWN.COM	09/20/2012	$58.17
	BATTERIES PLUS #39	09/21/2012	$254.98
			$1,085.37
GLENNDA ROSS	UPS 1ZA76V221394075772	09/02/2012	$14.48
	BOOKS-A-MILLIO00002386	09/05/2012	$6.50
	UPS 1ZA76V221391533586	09/16/2012	$9.37
	UPS 1ZA76V221392519591	09/16/2012	$9.37
	STAPLES 00115832	09/18/2012	$83.50
			$123.22
GLORIA RIVERA	NIGP.ORG	09/01/2012	$855.00
	SCIQUEST, INC.	08/30/2012	$650.00
	SCIQUEST, INC.	08/30/2012	$650.00
	PAYPAL SOUTHCAROLI	09/04/2012	$50.00
			$2,205.00
GREG LOVELACE	MATRIX TECHNOLOGIES CORP	09/20/2012	$292.36
	LOWES #00661	09/24/2012	$12.89
			$305.25
HEATHER BAINBRIDGE	FISHER SCI HUS	08/31/2012	$536.48
	EXPERIMENTAL BIOLOGY	09/12/2012	$360.00
	WM SUPERCENTER#0632	09/24/2012	$13.53
	GENEWIZ INC.	09/27/2012	$48.00
			$958.01
HEATHER BOGER	VERIZON WRLS 07023-01	09/03/2012	$889.67
	UNITED STATES BIOLOGICAL	09/05/2012	$769.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BOGER	PUBLIX #472	09/10/2012	$19.78
	AML LABORATORIES INC.	09/21/2012	$90.00
			$1,768.45
HOLLY JOHNS	MILLIPORE AMERICAS	08/31/2012	$288.00
	FEDEX 801119906171	09/02/2012	$23.59
	SIGMA ALDRICH US	08/31/2012	$42.58
	MATTHEWS MUSC	09/04/2012	$48.83
	INVIVOGEN - WEBSITE	09/05/2012	$226.00
	APPALACHIAN SPRINGS	09/05/2012	$80.83
	CRUCIAL.COM	09/08/2012	$41.99
	ADDGENE INC	09/07/2012	$520.00
	FEDEX 798913686108	09/12/2012	$24.32
	SANTA CRUZ BIOTECHNOLOGY	09/13/2012	$303.50
	AMERICAN SOCIETY OF NEPHR	09/12/2012	$125.00
	FEDEX 859934384843	09/13/2012	$12.51
	TELEDYNE ISCO INC	09/17/2012	$100.29
	AIRGAS NAT WELDERS #15	09/18/2012	$151.29
	AIRGAS NAT WELDERS #15	09/19/2012	$98.93
	PROMEGA CORP	09/20/2012	$305.00
	PROMEGA CORP	09/20/2012	$25.93
	SIGMA ALDRICH US	09/20/2012	$121.43
	AASN BIOABCHEM INC.	09/19/2012	$33.58
	FINE SCIENCE TOOLS INC	09/19/2012	$161.00
	CC SILVER AND GOLD	09/19/2012	$36.75
	FEDEX 801119906116	09/23/2012	$12.51
	SIGMA ALDRICH US	09/25/2012	$268.88
	AM COLLEGE OF CARDIOLOGY	09/25/2012	$900.00
	AM COLLEGE OF CARDIOLOGY	09/25/2012	$865.00
	AHA SESSIONS	09/25/2012	$495.00
	AASN BIOABCHEM INC.	09/25/2012	$2,385.04
	PAYPAL COVALAB	09/25/2012	$1,054.65
	AHA SESSIONS	09/27/2012	$570.00
	FEDEX 799020939170	09/27/2012	$18.91
			$9,341.34
INGRID SCHNEIDER	SKYPE COMMUNICATIO	08/27/2012	$10.00
	AAAAI	09/11/2012	$50.00
			$60.00
IVAN MOLANO	LOWES #00539	08/31/2012	$8.47
	QIAGEN INC	09/04/2012	$176.40
	QIAGEN INC	09/05/2012	$304.20
	KAPA BIOSYSTEMS INC.	09/04/2012	$300.00
	ATLANTA BIOLOGICALS INC	09/20/2012	$433.32
	INTEGRATED DNA TECH	09/21/2012	$57.51
			$1,279.90
JAMES A FANT	UPS 1ZA8T7030198182434	09/02/2012	$21.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	WORLD PRECISION 01 OF 01	09/06/2012	$187.00
	BUTLER ANIMAL HEALTH	09/07/2012	$67.99
	UPS 1ZA8T7030199267047	09/09/2012	$11.20
	SCIENCELIGHTING.COM	09/06/2012	$580.20
	APCB COMPUTER	09/07/2012	$53.90
	MATTHEWS MUSC	09/11/2012	$24.89
	ASSOC RESEARCH VISION OPH	09/21/2012	$225.00
	UPS 1ZA8T7030292485590	09/23/2012	$12.74
	ASSOC RESEARCH VISION OPH	09/21/2012	$225.00
	ASSOC RESEARCH VISION OPH	09/21/2012	$225.00
	MATTHEWS MUSC	09/24/2012	$46.60
	GRAPHICSLAND INC	09/26/2012	$121.60
			$1,802.81
JAMES FERRIS	BECKMAN COULTER	08/31/2012	$109.45
	OREILLY AUTO 00019802	09/06/2012	$16.26
	LOWES #00661	09/19/2012	$9.57
	LOWES #00661	09/26/2012	$12.42
			$147.70
JAMES J WHITE	THE OBESITY SOCIETY	09/05/2012	$225.00
	OBESITY SOCIETY ANNUAL ME	09/05/2012	$650.00
	OFFICEMAX CT IN#791811	09/07/2012	$20.84
	Amazon.com	09/13/2012	$312.64
	Amazon.com	09/14/2012	$65.31
	Amazon.com	09/15/2012	$43.01
			$1,316.80
JAMES TOMSIC	TRULUCK POOL COMPANY	08/31/2012	$260.27
	BIKEMEDIC/RX FITNESS	08/30/2012	$265.00
	BIKEMEDIC/RX FITNESS	08/31/2012	$297.50
	FERGUSON ENT #23	08/31/2012	$97.25
	STAYWELL - KRAMES	09/04/2012	$429.21
	APPLIANCE PARTS PROS	09/11/2012	$63.81
	TRULUCK POOL COMPANY	09/11/2012	$546.06
	AIRGAS NAT WELDERS #15	09/12/2012	$49.36
	POWER SYSTEMS	09/11/2012	$425.37
	UNDER ARMOUR DIRECT VIRT	09/13/2012	$68.97
	LOWES #00661	09/13/2012	$78.96
	TRULUCK POOL COMPANY	09/14/2012	$260.27
	STAPLES 00115832	09/13/2012	$41.25
	INYOPOOLS.COM	09/16/2012	$319.99
	TEXON II INC	09/14/2012	$1,749.97
	INYOPOOLS.COM	09/15/2012	$147.98
	AIRGAS NAT WELDERS #15	09/18/2012	$18.46
	TRULUCK POOL COMPANY	09/25/2012	$416.47
	LOWES #00661	09/25/2012	$156.77
	LOWES #00661	09/26/2012	$24.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	BIKEMEDIC/RX FITNESS	09/24/2012	$1,119.91
	MELCER TILE COMPANY INC	09/26/2012	$33.06
	FERGUSON ENT#1307	09/26/2012	$97.21
	FERGUSON ENT #23	09/26/2012	$219.97
			$7,187.94
JANE DRENGA	OFFICEMAX CT IN#941373	09/14/2012	$255.45
	OFFICEMAX CT IN#147466	09/26/2012	$41.21
			$296.66
JANE HEEG	AMERICAN ORTHODONTICS COR	09/19/2012	$898.01
	AMAZON MKTPLACE PMTS	09/20/2012	$399.99
	Amazon.com	09/20/2012	$415.49
	AMAZON MKTPLACE PMTS	09/20/2012	$579.00
	TARGET.COM	09/26/2012	$13.72
	TARGET.COM	09/26/2012	$1.44
	TARGET.COM	09/26/2012	$74.96
			$2,382.61
JANIS S KOENIG	THE UPS STORE 3069	08/31/2012	$96.29
	SAVEONCONFERENCES.COM	09/06/2012	$299.59
	SURVEYMONKEY.COM	09/07/2012	$200.00
	STAPLES 00115832	09/12/2012	$36.98
	PAYPAL CARES-UMDNJ	09/13/2012	$135.95
	DELTA AIR 0067132483381	09/13/2012	$1,780.40
	PUBLIX #613	09/21/2012	$11.19
			$2,560.40
JANNETTA SMITH	ALLSTEEL CUSTOMER SERVIC	09/05/2012	$437.72
	CHARLES RIVER LAB	09/06/2012	$220.36
	CHARLES RIVER LAB	09/06/2012	$220.36
	BUTLER ANIMAL HEALTH	09/08/2012	$533.38
	EQUI-PRO LL	09/10/2012	$1,452.43
	FISHER SCI CHI	09/11/2012	$135.63
	JACKSONLAB-ANIMALRESOURCE	09/11/2012	$1,416.10
	TACONIC FARMS INC	09/11/2012	$790.69
	BIO SERV	09/12/2012	$509.65
	FISHER SCI PTO	09/14/2012	$268.49
	CHARLES RIVER LAB	09/19/2012	$220.36
	CLEARH2O	09/20/2012	$801.00
	FISHER SCI ATL	09/20/2012	$290.96
	BIO SERV	09/24/2012	$629.32
	CURTIS 1000 INC.	09/25/2012	$299.46
	BIO SERV	09/25/2012	$1,546.83
			$9,772.74
JEFFREY TAYLOR	A S P E N ECOMMERCE	08/30/2012	$205.00
	DESIGNS FOR VISION,INC.	09/05/2012	$1,649.20
	THE SOCIETY OF THORACIC S	09/11/2012	$400.00
	ASPS 8002839600	09/14/2012	$1,046.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	THE POST AND COURIER	09/18/2012	$566.28
	DESIGNS FOR VISION,INC.	09/18/2012	$1,649.20
	DESIGNS FOR VISION,INC.	09/18/2012	$1,562.41
	STAPLS7090307624000001	09/22/2012	$83.26
	AMERICAN BOARD OF THOR	09/25/2012	$1,225.00
	LASER PRINT SERVICE, INC	09/26/2012	$345.03
			$8,731.38
JENNIE SIRISKY	SFI ELECTRONICS INC	08/31/2012	$1,347.00
	STAPLS7089736446000001	09/08/2012	$54.73
	DMI DELL HIGHER EDUC	09/13/2012	$400.39
	DMI DELL HIGHER EDUC	09/13/2012	$173.84
	DMI DELL HIGHER EDUC	09/14/2012	$257.56
	SFI ELECTRONICS INC	09/24/2012	$1,157.00
	STAPLS7090333887000001	09/25/2012	$301.30
	DMI DELL HIGHER EDUC	09/25/2012	$303.79
			$3,995.61
JENNIFER GREEN	AMAZON MKTPLACE PMTS	09/19/2012	$40.44
			$40.44
JENNIFER ISAACS	APL APPLE ONLINE STORE	09/01/2012	$129.12
	APL APPLE ONLINE STORE	09/01/2012	$216.95
	SBUR	08/31/2012	$95.00
	APL APPLE ONLINE STORE	09/01/2012	$99.00
	APL APPLE ONLINE STORE	09/01/2012	$1,447.16
	INTEGRATED DNA TECH	09/11/2012	$65.10
	INTEGRATED DNA TECH	09/27/2012	$142.95
			$2,195.28
JENNIFER LYNN HENKEL	AHC MEDIA	09/25/2012	$513.99
	AHC MEDIA	09/25/2012	$249.00
	AHC MEDIA	09/25/2012	$374.00
	STAPLES 00115832	09/25/2012	$7.58
	AMERICAN BD PEDIATRICS	09/26/2012	$1,125.00
	EB MEDICINE	09/26/2012	$478.00
			$2,747.57
JENNIFER PETERSON	USAIRWAYS 0372484137241	09/04/2012	$439.60
	USAIRWAYS 0372484139487	09/04/2012	$300.60
	THE CHARLESTON CITY PAPER	09/06/2012	$1,350.00
	USAIRWAYS 0372484404491	09/06/2012	$439.60
	DIVISION OF REGIONAL SERV	09/10/2012	$199.00
	USAIRWAYS 0372484783167	09/10/2012	$439.60
	THE POST AND COURIER	09/12/2012	$333.60
	USAIRWAYS 0372485009818	09/12/2012	$439.60
	USAIRWAYS 0372485041087	09/12/2012	$150.00
	THE POST AND COURIER	09/27/2012	$333.60
			$4,425.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER R TAYLOR	STAPLES 00115832	09/03/2012	$43.38
	STAPLES 00115832	09/14/2012	$48.91
			$92.29
JENNIFER WILLIAMS	EBAYS HALF.COM	08/31/2012	$28.48
	ACEP	09/01/2012	$350.00
	AMERICAN BOARD OF EMERGE	08/31/2012	$100.00
	AMERICAN BOARD OF EMERGE	08/31/2012	$30.00
	STAPLS7089685362000001	09/07/2012	$23.03
	DELTA AIR 0067131092119	09/07/2012	$469.20
	OFFICEMAX CT IN#824522	09/10/2012	$63.86
	AMAZON MKTPLACE PMTS	09/11/2012	$45.00
	MATTHEWS MUSC	09/12/2012	$224.92
	ACEP	09/14/2012	$450.00
	ACEP	09/15/2012	$110.00
	ACEP	09/26/2012	$450.00
	EXPEDIA Sales Final	09/26/2012	$7.00
	USAIRWAYS 0377135311427	09/25/2012	$649.70
			$3,001.19
JERALD D BROWN	D J WALL ST. JOURNAL	09/10/2012	$17.29
	AMAZON MKTPLACE PMTS	09/10/2012	$20.00
	AMAZON MKTPLACE PMTS	09/10/2012	$2.58
	AMAZON MKTPLACE PMTS	09/11/2012	$54.18
	NCPGC	09/11/2012	$40.00
	AMAZON MKTPLACE PMTS	09/12/2012	$7.37
	ASSN OF AMER MED COLL	09/14/2012	$600.00
	PAPERLESS POST	09/20/2012	$10.00
			$751.42
JEROME R MILLER	MY CABLE MART LLC	09/13/2012	$17.45
			$17.45
JERRI OBANNER	TELECOM TECHNOLOGIES INC	09/24/2012	$105.00
	DTP SALES & SERVICE	09/24/2012	$637.35
			$742.35
JOAN P S BONAPARTE	LOWES #00539	09/21/2012	$102.81
	LOWES #00539	09/21/2012	$2.69
			$105.50
JOANN KING	PAEA	09/05/2012	$450.00
	PAEA	09/05/2012	$1,025.00
	PAEA	09/06/2012	$1,025.00
	APA BOOKS DUES JRNLS CE	09/10/2012	$318.00
	LEXISNEXIS RISK MAN	09/13/2012	$298.21
			$3,116.21
JOHN LEMASTERS	SOC. FOR FREE RADICAL	09/24/2012	$125.00
	AASLD CONFERENCES	09/26/2012	$250.00
			$375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	NAPA AUTO 0031503	08/31/2012	$14.49
	WM SUPERCENTER#3367	08/31/2012	$34.46
	INTERSTATE TRANSPORTATION	09/04/2012	$669.30
	WM SUPERCENTER#1359	09/05/2012	$11.82
	NAPA AUTO 0031503	09/07/2012	$120.96
	CUMMINS ATLANTIC #7	09/10/2012	$651.29
	INTERSTATE TRANSPORTATION	09/12/2012	$87.73
	INTERSTATE TRANSPORTATION	09/12/2012	$106.77
	INTERSTATE TRANSPORTATION	09/18/2012	$79.56
			$1,776.38
JOHN TRUE	USPS 45148302429802345	08/31/2012	$38.35
	REI ACCUITY INC.	09/04/2012	$341.00
	STAPLS7089546117000001	09/05/2012	$115.43
	OFFICEMAX CT IN#778886	09/06/2012	$447.04
	WWW.NEWEGG.COM	09/10/2012	$99.98
	USAIRWAYS 0372484786051	09/10/2012	$282.20
	USPS 45148302429802345	09/12/2012	$12.80
	USPS 45148302429802345	09/18/2012	$6.40
	STAPLS7090154148000001	09/19/2012	$195.26
	XPEDX-INTL PAPER	09/19/2012	$111.99
	XPEDX-INTL PAPER	09/19/2012	$165.67
	STAPLS7090314349000001	09/22/2012	$110.50
	USPS 45148302429802345	09/21/2012	$23.00
	CHARLESTON IMAGING	09/24/2012	$105.00
	PAYPAL CAROLINASPA	09/24/2012	$300.00
	PAYPAL CAROLINASPA	09/24/2012	$300.00
	WWW.NEWEGG.COM	09/26/2012	$329.94
	DIAMOND SPRINGS WATER	09/25/2012	$121.13
	DIAMOND SPRINGS WATER	09/25/2012	$10.26
	USPS 45148302429802345	09/27/2012	$5.75
			$3,121.70
JONATHAN HALFORD	WM SUPERCENTER#0632	09/06/2012	$64.97
	WM SUPERCENTER#0632	09/15/2012	$13.97
			$78.94
JONATHAN SMANZ	L2 TECHNOLOGIES	09/14/2012	$1,059.30
			$1,059.30
JOYCE NAIR MENON	CELLSIGNAL.COM	09/04/2012	$469.10
	AM SOC CELL BIO	09/04/2012	$70.00
	ULINE SHIP SUPPLIES	09/14/2012	$125.57
	CELLSIGNAL.COM	09/14/2012	$227.00
	PROTEUS BIOSCIENCES, INC.	09/17/2012	$295.00
	AIRGAS NAT WELDERS #15	09/17/2012	$52.51
	CELLSIGNAL.COM	09/19/2012	$594.60
	BIO RAD VINAIR-MENON09	09/26/2012	$222.06
	SANTA CRUZ BIOTECHNOLOGY	09/26/2012	$303.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,359.34
JOYCE OLTMANN	STAPLS7089470619000001	08/31/2012	$102.08
	SHRM MEMBER600009821	09/06/2012	$180.00
	PST CHARLESTON INC	09/19/2012	$141.05
	EXPERIENCE CAREER FAIR	09/21/2012	$100.00
			$523.13
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	09/24/2012	$1,216.00
			$1,216.00
JULIE BENNETT	SIGNS TO GO LLC	09/11/2012	$361.85
	METRO MONITOR TV NEWS	09/27/2012	$75.00
			$436.85
JULIE SIRES	AMERICAN ASSOCIATION FOR	09/12/2012	$415.00
	USAIRWAYS 0372485307261	09/14/2012	$744.30
	STATACORP LP	09/18/2012	$950.00
	UNITED AIR 0162340701162	09/18/2012	$379.20
	AICR ORG CANCER RESEARCH	09/24/2012	$295.00
			$2,783.50
JUNE H WATSON	EXPERIENCE CAREER FAIR	09/17/2012	$100.00
	CHARLESTON SOUTHERN UNIV	09/20/2012	$150.00
			$250.00
JUNE TAYLOR	SCSHP 00 OF 00	09/26/2012	$125.00
			$125.00
JUSTIN MARSDEN	BROOKSTONE 71	09/10/2012	$276.65
	APPLE STORE #R318	09/10/2012	$1,147.94
			$1,424.59
JUSTIN T GASS	TRAVEL FEES 0001728180556	09/17/2012	$40.00
	USAIRWAYS 0377133320009	09/17/2012	$201.00
			$241.00
JUSTINE HENRY	STAPLS7089565499000001	09/05/2012	$38.52
	STAPLS9232060758000	09/22/2012	$113.91
	STAPLS9232060748000	09/22/2012	$132.35
	STAPLS7090397161000001	09/26/2012	$3.28
			$288.06
KAREN D SMYRE	UPS 1ZA76V980291605592	09/02/2012	$8.31
	UPS 1ZA76V980199253647	09/02/2012	$10.07
	UPS 1ZA76V980191430371	09/02/2012	$13.38
	AANS	08/31/2012	$1,800.00
	UPS 1ZA76V980292261783	09/02/2012	$8.31
	MONOPRICE INC	08/30/2012	$7.52
	UPS 1ZA76V981395995634	09/02/2012	$9.24
	Amazon.com	09/05/2012	$124.44
	AMAZON MKTPLACE PMTS	09/05/2012	$29.21
	AMAZON MKTPLACE PMTS	09/05/2012	$149.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	AMAZON MKTPLACE PMTS	09/06/2012	$41.58
	Amazon.com	09/09/2012	$282.66
	UPS 1ZA76V980294024839	09/09/2012	$8.42
	AMAZON MKTPLACE PMTS	09/08/2012	$157.21
	UPS 1ZA76V981394871420	09/09/2012	$11.33
	UPS 1ZA76V981393214418	09/09/2012	$9.37
	UPS 1ZA76V981594797801	09/09/2012	$54.64
	Amazon.com	09/10/2012	$83.48
	AMERICAN NEUROLOGICAL ASS	09/10/2012	$400.00
	AMAZON MKTPLACE PMTS	09/10/2012	$150.04
	ALL HEART	09/09/2012	$157.97
	Amazon.com	09/13/2012	$52.90
	CNS MEETINGS	09/13/2012	$1,490.00
	UPS 1ZA76V980194770641	09/16/2012	$10.20
	AMAZON MKTPLACE PMTS	09/14/2012	$302.17
	UPS 1ZA76V980293644859	09/16/2012	$8.42
	FEDEX 535615354808	09/14/2012	$24.92
	WWW.NEWEGG.COM	09/17/2012	$795.93
	AMAZON MKTPLACE PMTS	09/21/2012	$36.70
	FEDEX 799010558873	09/23/2012	$24.98
	FEDEX 469505147971	09/23/2012	$27.65
	SC.GOV	09/20/2012	$126.00
	FEDEX 874828148430	09/23/2012	$25.37
	UPS 1ZA76V980195715655	09/23/2012	$10.20
	AMAZON MKTPLACE PMTS	09/22/2012	$47.74
	FEDEX 800133239804	09/23/2012	$22.86
	UPS 1ZA76V980191223461	09/23/2012	$10.20
	UPS 1ZA76V980199651672	09/23/2012	$10.20
	FEDEX 798991056228	09/21/2012	$24.98
	FEDEX 540442188554	09/21/2012	$27.65
	UPS 1ZA76V980196981660	09/23/2012	$12.04
	AMAZON MKTPLACE PMTS	09/25/2012	$111.97
	AUPN	09/25/2012	$50.00
	FEDEX 859641244060	09/26/2012	$29.44
	WWW.NEWEGG.COM	09/26/2012	$6.99
	FEDEX 870942470728	09/27/2012	$24.98
			$6,831.05
KAREN FREDERKING	US INK & TONER INC SC	09/07/2012	$454.16
	HF GROUP LLC	09/05/2012	$103.52
	PAYPAL SCAA	09/07/2012	$35.00
	OCLC	09/11/2012	$1,081.59
	DRUPALCAMPATLANTA.COM	09/12/2012	$35.00
	OPEN SOURCE TRAINING	09/12/2012	$99.00
	DTI DAY-TIMERS INC	09/18/2012	$48.80
	OCLC	09/18/2012	$1,169.76
	US INK & TONER INC SC	09/26/2012	$500.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	GAYLORD BROS INC	09/26/2012	$347.85
			$3,875.04
KAREN HUEBNER	THE UPS STORE 3069	09/05/2012	$722.73
	FEDEX 09381898	09/05/2012	$2,229.59
	CELL BIOLABS, INC	09/05/2012	$383.93
	STAPLS9231434715000	09/05/2012	$61.37
	AMER ASSOC CAN RES	09/06/2012	$75.00
	BIO RAD 120904011	09/06/2012	$860.32
	FISHER SCI ATL	09/06/2012	$620.62
	FISHER SCI ATL	09/06/2012	$139.29
	INVITROGEN 22272298	09/07/2012	$28.50
	STAPLS9231528139000	09/07/2012	$33.57
	APPLIED BIOLOGICAL MATERI	09/07/2012	$1,800.00
	BIO LOGIC USA LLC	09/10/2012	$789.30
	SIGMA ALDRICH US	09/10/2012	$428.84
	THE BAKER COMPANY INC	09/14/2012	$88.54
	STAPLS9231774880000	09/14/2012	$33.57
	PMT WAHL-STORE	09/14/2012	$18.90
	AMERICAN MASTER TECH	09/17/2012	$245.05
	PAYPAL SOSMEDICAL	09/17/2012	$1,369.95
	HARLAN LABORATORIES INC	09/18/2012	$653.10
	PAYPAL IHC WORLD	09/19/2012	$515.39
	AMAZON MKTPLACE PMTS	09/19/2012	$81.97
	AMAZON MKTPLACE PMTS	09/19/2012	$7.57
	INVITROGEN 22306749	09/19/2012	$94.30
	AIRGAS NAT WELDERS #15	09/19/2012	$41.73
	SPECTRUMLAB	09/19/2012	$848.85
	A1OUTLET	09/20/2012	$84.96
	INVITROGEN 22306749	09/20/2012	$15.80
	FISHER SCI ATL	09/22/2012	$128.76
	J&R SOUND/MAILORDER	09/21/2012	$42.95
	FISHER SCI ATL	09/21/2012	$67.33
	INTEGRATED DNA TECH	09/25/2012	$429.88
	FEDEX 09515124	09/25/2012	$483.75
	GENEWIZ INC.	09/27/2012	$1,211.00
	VISTAPR VistaPrint.com	09/27/2012	$25.84
	INTEGRATED DNA TECH	09/27/2012	$31.19
			$14,693.44
KAREN TRAPANI	OFFICEMAX CT IN#984406	09/18/2012	$106.45
			$106.45
KARLA LOCKLEAR	SANTA CRUZ BIOTECHNOLOGY	09/05/2012	$582.50
	SELLECK CHEMICALS LLC	09/07/2012	$531.00
	ODLE GROUP/GRAVITY/IMAGE	09/07/2012	$706.67
	OPEN BIOSYSTEM06031728	09/13/2012	$256.00
	Amazon.com	09/14/2012	$55.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,132.07
KATHERINE CASTELLO	FITNESS FINDERS INC.	08/31/2012	$69.95
	KITCHENANDCOMPANY.COM	08/31/2012	$97.73
	PAYPAL NASSHP	09/04/2012	$150.00
	WRS GROUP	09/04/2012	$64.00
	PRODUCE FOR BETTER HEA	09/04/2012	$13.50
	WA DAIRY PRODUCTS COMM	09/04/2012	$216.00
	INTEGRATED DNA TECH	09/05/2012	$72.70
	DROPBOX	09/11/2012	$93.54
	PUBIC LIBRARY SCIENCE	09/20/2012	$1,350.00
			$2,127.42
KATHERINE FRANKS	HEALTHSTREAM E-LEARNING	08/31/2012	$110.00
	STAPLS7089432299000002	08/31/2012	$24.17
	DELTA AIR 0067094024014	08/30/2012	$603.20
	STAPLS7089432299000001	08/31/2012	$32.54
	AMAZON MKTPLACE PMTS	09/05/2012	$536.83
	AMAZON MKTPLACE PMTS	09/12/2012	$14.97
	OTHER WORLD COMPUTING	09/12/2012	$63.70
	Amazon.com	09/13/2012	$24.07
	Amazon.com	09/13/2012	$46.19
	AMAZON MKTPLACE PMTS	09/13/2012	$65.96
	AMAZON MKTPLACE PMTS	09/13/2012	$24.98
	AMAZON MKTPLACE PMTS	09/14/2012	$46.13
	MEDICAL EDUCATION TECHNOL	09/18/2012	$990.00
			$2,582.74
KATHLEEN BROWER	ASSN OF AMER MED COLL	09/07/2012	$350.00
	RASIX COMPUTER CENTER	09/17/2012	$636.56
			$986.56
KATHRYN GRASS	DOCUSYSTEMS INC	09/05/2012	$115.81
	NATL AS DUALLY DIAG	09/10/2012	$490.00
	AIRGAS NAT WELDERS #15	09/14/2012	$2.64
	AIRGAS NAT WELDERS #15	09/14/2012	$166.15
	AIRGAS NAT WELDERS #15	09/14/2012	$7.91
	AIRGAS NAT WELDERS #15	09/18/2012	$75.42
	APA BOOKS DUES JRNLS CE	09/19/2012	$279.00
	ADA-CDR MEMBERSHIP	09/24/2012	$50.00
	CALORIE KING	09/26/2012	$153.00
			$1,339.93
KATHRYN MOLZAN	WKH LIPPINCOTT WMS/WIL	09/07/2012	$376.50
	DMI DELL SM BUS	09/14/2012	$215.92
	MODERN LABORATORY SERV	09/20/2012	$321.65
			$914.07
KATHRYN SOLTIS	ASSOC BEHAVIOR & COG THER	09/18/2012	$505.00
			$505.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	JMU-COMMERCE MGR - WEB	08/31/2012	$127.50
	CHARLESTON ENGRAVERS INC	08/31/2012	$440.46
	THE CHARLESTON COTTON EX	08/31/2012	$387.35
	Amazon.com	08/31/2012	$28.40
	UGA CAREER CENTER	09/06/2012	$250.00
	SCIENCE & MEDICINE INC	09/06/2012	$550.00
	ACADEMIC KEYS, LLC	09/06/2012	$295.00
	UNIVERISTY CAREER SERVICE	09/11/2012	$150.00
	AMAZON MKTPLACE PMTS	09/13/2012	$10.61
	MONOPRICE INC	09/14/2012	$208.46
	UNITED AIR 0162340837763	09/19/2012	$554.90
	PST CHARLESTON INC	09/21/2012	$120.90
	ASCENT SERVICES	09/21/2012	$724.50
			$3,848.08
KAY FERNANDES	UPS 1Z4AT2530193986802	09/02/2012	$47.88
	UPS 292883IJJL8	09/02/2012	$6.42
	CONT CARBONIC PDCT	09/04/2012	$32.01
	CONT CARBONIC PDCT	09/04/2012	$32.01
	SCIPRO INC	09/11/2012	$1,342.00
	CONT CARBONIC PDCT	09/10/2012	$32.01
	CONT CARBONIC PDCT	09/10/2012	$32.01
	SCIPRO INC	09/11/2012	$1,342.00
	UPS 2928N2K39R6	09/16/2012	$6.42
	UPS 1Z4AT2530194747014	09/16/2012	$59.31
	CONT CARBONIC PDCT	09/17/2012	$32.01
	CONT CARBONIC PDCT	09/17/2012	$32.01
	AIRGAS NAT WELDERS #15	09/18/2012	$31.64
	CONT CARBONIC PDCT	09/24/2012	$32.01
	CONT CARBONIC PDCT	09/24/2012	$32.01
			$3,091.75
KEITH L KIRKWOOD	TREK BICYCLE STORE	09/21/2012	$16.24
	IT'S EASY PASSPORT &VISA	09/25/2012	$269.00
			$285.24
KELLY K TEAGUE	APL APPLE ONLINE STORE	09/01/2012	$100.00
			$100.00
KERI BENTON	SOUTHPOINT PRODUCTS	08/29/2012	$664.02
			$664.02
KEVIN SMUNIEWSKI	ACT CHARLESTON CTY PRC	08/31/2012	$250.00
	SOUTHEASTERN PAPER GROUP	09/11/2012	$364.87
	SOUTHEASTERN PAPER GROUP	09/13/2012	$466.79
	WM SUPERCENTER#2348	09/14/2012	$11.90
	WM SUPERCENTER#0632	09/14/2012	$9.06
	WM SUPERCENTER#2348	09/14/2012	$60.27
			$1,162.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B DAVIS	APL APPLE ONLINE STORE	09/27/2012	$53.17
			$53.17
KIM B WEST	GILSON INSTRUMENTS	09/04/2012	$715.87
	EXTRACORPOREAL LIFE SUP.	09/12/2012	$500.00
	Amazon.com	09/18/2012	$69.24
	MEGA PRINT INC	09/19/2012	$477.00
	STAPLES 00115832	09/20/2012	$19.51
	AMAZON MKTPLACE PMTS	09/27/2012	$5.20
			$1,786.82
KIMBERLY D CRISP	Amazon.com	08/31/2012	$306.22
	STAPLS9231326123000	08/31/2012	$37.91
	Amazon.com	08/31/2012	$32.81
			$376.94
KIMBERLY SMITH-RUCKER	UPS 1ZA76V880197625133	09/02/2012	$52.08
	UPS 1ZA76V880295971350	09/02/2012	$19.43
	UPS 1ZA76V880192675615	09/02/2012	$12.27
	UPS 1ZA76V880196095977	09/02/2012	$32.32
	UPS 2958A423BPO	09/02/2012	$6.42
	UPS 1ZA76V880295278949	09/02/2012	$19.43
	UPS 1ZA76V880196453928	09/02/2012	$54.80
	UPS 1ZA76V880195618369	09/02/2012	$52.08
	UPS 2958B1NF7BI	09/02/2012	$6.42
	UPS 1ZA76V880194788222	09/02/2012	$11.04
	USPS POSTAL ST66100207	09/05/2012	$707.75
	SOUTHWESTAIR5262465773799	09/04/2012	$304.60
	STAPLS7089626751000001	09/06/2012	$31.43
	CONT CARBONIC PDCT	09/10/2012	$147.50
	Amazon.com	09/12/2012	$33.47
	ASSISTMED	09/12/2012	$280.53
	AMAZON MKTPLACE PMTS	09/13/2012	$85.34
	ACOG DISTRICT SECTION	09/13/2012	$250.00
	STAPLS7089908475000001	09/13/2012	$39.18
	UPS 1ZA76V880191456667	09/16/2012	$10.20
	ABOG	09/21/2012	$1,845.00
	AMER COLL OF PHYSI EXECS	09/21/2012	$250.00
	SC DHEC/BUREAU OF F	09/24/2012	$250.00
	DURALINE IMAGING INC	09/25/2012	$266.61
	SC.GOV	09/26/2012	$126.00
	AIRGAS NAT WELDERS #15	09/27/2012	$2.64
	AIRGAS NAT WELDERS #15	09/27/2012	$7.16
			$4,903.70
KIWANA GIBBS	VWR INTERNATIONAL INC	09/05/2012	$582.16
	AIRGAS NAT WELDERS #15	09/05/2012	$184.56
	VWR INTERNATIONAL INC	09/07/2012	$77.80
	AIRGAS NAT WELDERS #15	09/11/2012	$41.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	09/26/2012	$109.94
	VWR INTERNATIONAL INC	09/26/2012	$160.11
	VWR INTERNATIONAL INC	09/26/2012	$477.69
	VWR INTERNATIONAL INC	09/26/2012	$13.27
	VWR INTERNATIONAL INC	09/28/2012	$98.00
			$1,745.26
KOLETTE K THOMAS	Amazon.com	08/31/2012	$510.00
	WAYSIDE TECHXTEND	09/01/2012	$1,593.99
	CONT CARBONIC PDCT	09/04/2012	$64.02
	BIOLINE USA INC	09/05/2012	$190.00
	FEDEX 09384438	09/05/2012	$242.58
	NOVUS BIOLOGICALS LLC	09/06/2012	$685.00
	BIO RAD 20120904009	09/06/2012	$616.39
	BIO RAD 20120905041	09/06/2012	$191.72
	GENHUNTER CORPORATION	09/06/2012	$110.00
	COLEPARMER 00106013	09/07/2012	$266.06
	CARESTREAM HEALTH INC	09/10/2012	$20.00
	STAPLS9231654620000	09/11/2012	$737.79
	CARESTREAM HEALTH INC	09/11/2012	$149.00
	CONT CARBONIC PDCT	09/10/2012	$64.02
	INTEGRATED DNA TECH	09/12/2012	$59.68
	BIO RAD 20120910119	09/12/2012	$109.26
	BIOMEDICAL TECHNOLOGIES	09/12/2012	$190.00
	IMMUNECHEM	09/12/2012	$850.00
	QIAGEN INC	09/13/2012	$558.00
	ANTIBODIES-ONLINE	09/13/2012	$715.00
	ADDGENE INC	09/14/2012	$150.00
	QIAGEN INC	09/14/2012	$558.00
	SARSTEDT INC	09/17/2012	$149.42
	SWITCHGEAR GENOMICS	09/17/2012	$472.91
	CONT CARBONIC PDCT	09/17/2012	$64.02
	SOURCEONE HEALTHCARE	09/18/2012	$207.36
	BIOLINE USA INC	09/18/2012	$297.00
	QIAGEN INC	09/19/2012	$240.30
	FEDEX 09481275	09/20/2012	$378.79
	REALTIMEPRIMERS.COM	09/20/2012	$42.49
	QIAGEN INC	09/20/2012	$319.06
	OPEN BIOSYSTEM06031728	09/21/2012	$250.00
	SIGMA ALDRICH US	09/24/2012	$88.66
	AMAZON MKTPLACE PMTS	09/24/2012	$25.96
	AMAZON MKTPLACE PMTS	09/25/2012	$75.05
	EMD CHEMICALS	09/21/2012	$96.12
	INTEGRATED DNA TECH	09/24/2012	$33.64
	CONT CARBONIC PDCT	09/24/2012	$64.02
	BIOVISION INC	09/25/2012	$294.50
	QIAGEN INC	09/25/2012	$541.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	09/25/2012	$29.57
	MILLIPORE AMERICAS	09/25/2012	$308.00
	GENEWIZ INC.	09/26/2012	$10.00
	NEW ENGLAND BIOLABS INC	09/26/2012	$78.40
	GENHUNTER CORPORATION	09/26/2012	$141.00
	GENEWIZ INC.	09/27/2012	$24.00
	GENEWIZ INC.	09/27/2012	$12.00
	TOP QUALITY GLOVE MFG	09/27/2012	$138.00
	GENEWIZ INC.	09/27/2012	$6.00
			$13,018.58
KRISTA E HARRIS	HARRIS TEETER #0365	09/14/2012	$35.40
	STAPLES 00115832	09/25/2012	$346.99
			$382.39
KRISTIN ZAKS	ACRP-APPI	09/06/2012	$150.00
	UPS 2938N0MNK0S	09/16/2012	$6.42
	UPS 2928M3RH8KP	09/16/2012	$6.42
	UPS 1ZA76V880190730844	09/16/2012	$81.80
	UPS 1ZA76V880391968851	09/16/2012	$7.76
	UPS 1ZA76V880192258638	09/16/2012	$81.80
	UPS 2928M148FQ4	09/16/2012	$6.42
	PAYPAL LOWCOUNTRYA	09/26/2012	$70.00
			$410.62
KUMAR SAMBAMURTI	SOCIETY FOR NEUROSCIENCE	09/12/2012	$290.00
	PAYPAL ISN	09/14/2012	$60.00
	LOWES #00539	09/20/2012	$18.99
			$368.99
L. MONIQUE HILL	SCORH	08/31/2012	$600.00
	N CHAS COLISEUM BLDG SVC	09/19/2012	$100.00
			$700.00
LAINE OBRIEN	Amazon.com	09/07/2012	$35.37
	DIAMOND SPRINGS WATER	09/12/2012	$8.73
	SMALL ANIMAL INSTRUMEN	09/25/2012	$381.00
			$425.10
LANKUPALLE JAYANTHI	WM SUPERCENTER#0632	09/20/2012	$28.86
			$28.86
LATECIA ABRAHAM	UPS 1ZA76V430194942157	09/02/2012	$29.55
	UPS 1ZA76V430194121561	09/02/2012	$22.16
	UPS 1ZA76V430192888578	09/02/2012	$22.16
	USPS 45148495519801935	09/02/2012	$10.50
	AGENT FEE 8900559131943	09/13/2012	$50.00
	AMERICAN AI 0017110754797	09/13/2012	$1,208.85
	AMERICAN AI 0017110754795	09/13/2012	$1,208.85
	AGENT FEE 8900559131944	09/13/2012	$50.00
	AGENT FEE 8900559131945	09/13/2012	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AMERICAN AI 0017110754796	09/13/2012	$1,208.85
	UPS 1ZA76V430197988120	09/16/2012	$220.77
	UPS 1ZA76V430193289393	09/16/2012	$18.71
	UPS 1ZA76V430496080347	09/23/2012	$56.13
	AGENT FEE 8900559132192	09/20/2012	$40.00
	USAIRWAYS 0377111620572	09/20/2012	$474.20
	UPS 1ZA76V431597309739	09/23/2012	$90.71
	AGENT FEE 8900559132346	09/25/2012	$50.00
	AMERICAN AI 0017111620817	09/25/2012	$1,233.40
	AMERICAN AI 0017111620819	09/25/2012	$1,233.40
	AGENT FEE 8900559132347	09/25/2012	$50.00
	JACKSON FREE PRESS, INC	09/27/2012	$275.00
			$7,603.24
LAURA CRAIG	APPALACHIAN SPRINGS	09/19/2012	$229.11
			$229.11
LAURA M WALTERS	STAPLS9231510457000	09/06/2012	$97.63
			$97.63
LAUREN STITELY	USPS POSTAL ST66100207	08/31/2012	$37.25
	DRI WWW.ELEMENT5.INFO	09/04/2012	$26.90
	WWW.FONTFONT.COM	09/06/2012	$100.00
	NEW SCHOOL UNIVERSITY	09/13/2012	$779.00
	CHARLESTON DOWNTOWN	09/19/2012	$159.50
	CRAZY EGG.COM	09/23/2012	$490.00
			$1,592.65
LAURINE T CHARLES	PANERA BREAD #4382	09/11/2012	$291.65
	PANERA BREAD #4382	09/12/2012	$291.65
	JASON'S DELI	09/19/2012	$224.34
	STAPLES 00115832	09/20/2012	$11.45
	JASON'S DELI	09/26/2012	$179.20
			$998.29
LAWRENCE CHANDLER	PROFESSIONAL PLASTICS, IN	08/30/2012	$804.77
	THE HOME DEPOT 1118	09/01/2012	$243.14
	THE HOME DEPOT 1118	09/04/2012	$41.31
	THE HOME DEPOT 1118	09/09/2012	$21.17
	LOWES #00655	09/16/2012	$45.24
	THE HOME DEPOT 1118	09/16/2012	$43.35
	USAIRWAYS 0377133307787	09/17/2012	$201.00
			$1,399.98
LEANN PIPER	LIFEPROOF	08/30/2012	$107.36
	LIFEPROOF	09/11/2012	$79.99
			$187.35
LEE SILL	THOMAS SCIENTIFIC INC/	08/30/2012	$84.22
	SOURCEONE HEALTHCARE	09/05/2012	$371.23
	AMERICAN SOCIETY OF NEPHR	09/06/2012	$480.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	UPS 1Z4AT1940397416341	09/09/2012	$6.09
	Lonza AG (Walkersville)	09/07/2012	$397.70
	USNEWS.COM ONLINE STORE	09/10/2012	$10.94
	AMERICAN SOCIETY OF NEPHR	09/12/2012	$325.00
	AIRGAS NAT WELDERS #15	09/13/2012	$129.24
	US INK & TONER INC SC	09/19/2012	$65.32
	INTEGRATED DNA TECH	09/25/2012	$59.13
			$1,928.87
LEONA FRAZIER	USAIRWAYS 0377116023944	09/05/2012	$162.10
	META INTEGRAL FOUNDATION,	09/05/2012	$650.00
	CUMULUS MEDIA CHARLESTON	09/17/2012	$800.00
	FED STATE MED BOARDS	09/18/2012	$780.00
	THE POST AND COURIER	09/24/2012	$948.33
			$3,340.43
LESLEY MACE	COMCAST OF CHARLESTON	09/01/2012	$18.99
	FEDEX 859535680360	09/06/2012	$17.90
	STAPLS7089575047000001	09/06/2012	$71.91
	STAPLS7089575047000002	09/06/2012	$4.99
	AMAZON MKTPLACE PMTS	09/06/2012	$69.84
	STAPLS7089575047000003	09/06/2012	$22.52
	FEDEX 798874573940	09/07/2012	$14.54
	US INK & TONER INC SC	09/13/2012	$435.20
	STAPLS7089969800000001	09/14/2012	$156.52
	FILEMAKER,INC.	09/19/2012	$179.00
	CHRONICLEHI	09/19/2012	$2,280.00
	FEDEX 798982325185	09/20/2012	$58.09
	AMA CATALOG ORDER	09/20/2012	$88.90
	THE CHRONICLE	09/27/2012	$140.00
			$3,558.40
LESLIE FOWLER	ASA AMER SOC OF ANESTH	09/04/2012	$25.00
	AGENT FEE 8900578492088	09/04/2012	$10.00
	USAIRWAYS 0377128886100	09/04/2012	$199.60
	ASA AMER SOC OF ANESTH	09/10/2012	$25.00
	ASA AMER SOC OF ANESTH	09/11/2012	$25.00
	UNITED AIR 0162340019679	09/11/2012	$439.60
	UNITED AIR 0162340019680	09/11/2012	$439.60
	USAIRWAYS 0372485044984	09/12/2012	$199.60
	USAIRWAYS 0372485045033	09/12/2012	$199.60
	Amazon.com	09/21/2012	$80.35
	FED STATE MED BOARDS	09/26/2012	$780.00
			$2,423.35
LINDA CONRAD	TARGET.COM	09/01/2012	$62.59
	1000BULBS.COM	09/12/2012	$221.18
	AIRGAS NAT WELDERS #15	09/12/2012	$50.16
	AIRGAS NAT WELDERS #15	09/18/2012	$138.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	DIAMOND SPRINGS WATER	09/20/2012	$54.18
	DIAMOND SPRINGS WATER	09/20/2012	$54.18
	DWELLSMART	09/25/2012	$28.97
	PATTERSON DENTAL SUPPL	09/25/2012	$90.00
	COMCAST OF CHARLESTON	09/28/2012	$20.08
			$719.98
LORA CLEKIS	FISHER SCI ATL	09/18/2012	$611.23
	PIERCE 03003209	09/18/2012	$404.00
	INVITROGEN 22315860	09/19/2012	$1,161.49
	ELASTIN PRODUCTS COMPANY	09/21/2012	$152.00
	PIERCE 03003209	09/26/2012	$299.00
			$2,627.72
LORA THOMPSON	FIRSTLAB	09/19/2012	$107.00
			$107.00
LORAINE ROYLANCE	FEDEX 415021393	09/07/2012	$63.95
	FEDEX 415897629	09/25/2012	$33.60
			$97.55
LUANNE HARLEY	DROPBOX	09/10/2012	$9.99
			$9.99
LYNN MCDONALD	DIAMOND SPRINGS WATER	09/04/2012	$32.76
	DIAMOND SPRINGS WATER	09/04/2012	$34.93
	DROPBOX	09/04/2012	$9.99
	SOUTHERN MICROSCOPE INC	09/06/2012	$450.00
	QIAGEN INC	09/07/2012	$1,056.60
	INTEGRATED DNA TECH	09/11/2012	$18.99
	AMERICAN SOCIETY FOR BON	09/12/2012	$495.00
	ABD SEROTEC	09/18/2012	$300.00
	AIRGAS NAT WELDERS #15	09/20/2012	$65.92
	AIRGAS NAT WELDERS #15	09/20/2012	$31.64
	AIRGAS NAT WELDERS #15	09/20/2012	$21.08
	AIRGAS NAT WELDERS #15	09/20/2012	$21.08
	AIRGAS NAT WELDERS #15	09/20/2012	$63.28
	AIRGAS NAT WELDERS #15	09/20/2012	$81.74
	RICHEYS SERVICES	09/20/2012	$1,544.97
	MATTHEWS MUSC	09/24/2012	$97.66
	CARL ZEISS MICROI01 OF 01	09/24/2012	$59.62
	BIOASSAY SYSTEMS LLC	09/25/2012	$313.90
	QIAGEN INC	09/27/2012	$225.90
	GENEWIZ INC.	09/27/2012	$48.00
			$4,973.06
MARCELLA CHAMBERS	STAPLS7089433354000001	08/31/2012	$216.98
	STAPLS7089133303000001	09/01/2012	$34.71
	STAPLS7089438547000001	08/31/2012	$4.98
	STAPLS7089438547000002	09/05/2012	$11.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7089682210000001	09/08/2012	$60.92
	STAPLS7089768787000001	09/11/2012	$65.74
	STAPLS7090128499000002	09/19/2012	$15.83
	STAPLS7090128499000001	09/19/2012	$15.83
	STAPLS7090337329000001	09/25/2012	$183.95
	STAPLS7090334658000001	09/25/2012	$368.79
			$979.42
MAREK SCHWENDT	B & H PHOTO-VIDEO.COM	09/22/2012	$258.96
	PAYPAL CREATECCORP	09/21/2012	$33.04
	AMAZON MKTPLACE PMTS	09/24/2012	$30.95
	Amazon.com	09/26/2012	$598.00
	AMAZON MKTPLACE PMTS	09/26/2012	$27.31
	Amazon.com	09/26/2012	$724.58
	AMAZON MKTPLACE PMTS	09/26/2012	$100.85
	Amazon.com	09/27/2012	$682.54
	MILLIPORE AMERICAS	09/27/2012	$378.00
			$2,834.23
MARGARET M GOSS	FEDEX 415561576	09/18/2012	$14.99
	LASER INSTITUTE OF AMERI	09/20/2012	$590.46
			$605.45
MARGARET MARKIEWICZ	PAYPAL INNOVEXBIOS	09/05/2012	$285.00
	ORIGENE TECHNOLOGIES	09/12/2012	$740.00
	USA SCIENTIFIC, INC.	09/14/2012	$207.25
			$1,232.25
MARIANNE GRAC	NACFC REGISTRATION	08/30/2012	$350.00
	CONT CARBONIC PDCT	09/04/2012	$96.02
	NACFC REGISTRATION	09/05/2012	$475.00
	AMERICAN COLLEGE/AL	09/07/2012	$770.00
	AMERICAN COLLEGE/AL	09/07/2012	$25.00
	RICHEYS SERVICES	09/06/2012	$400.00
	CARDINAL HEALTH MP&S	09/07/2012	$302.67
	UPS 1ZA76V930191322827	09/09/2012	$13.89
	NACFC REGISTRATION	09/06/2012	$575.00
	UPS 1ZA76V931398825982	09/09/2012	$11.33
	CONT CARBONIC PDCT	09/10/2012	$128.03
	NACFC REGISTRATION	09/11/2012	$475.00
	SEWELL DIRECT	09/11/2012	$21.75
	MATTHEWS MUSC	09/11/2012	$146.48
	TARGET 00013912	09/12/2012	$32.52
	UPS 1ZA76V930198258797	09/16/2012	$13.89
	CONT CARBONIC PDCT	09/17/2012	$128.03
	DIAMOND SPRINGS WATER	09/19/2012	$19.42
	AM CLLG OF CHST PHY	09/18/2012	$300.00
	DIAMOND SPRINGS WATER	09/19/2012	$36.46
	DIAMOND SPRINGS WATER	09/19/2012	$63.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	AIRGAS NAT WELDERS #15	09/18/2012	$3.47
	AIRGAS NAT WELDERS #15	09/18/2012	$20.83
	AM CLLG OF CHST PHY	09/19/2012	$372.00
	UPS 1ZA76V930193357251	09/23/2012	$10.20
	UPS 1ZA76V930191758045	09/23/2012	$12.04
	UPS 1ZA76V930195938003	09/23/2012	$13.89
	UPS 1ZA76V930391205236	09/23/2012	$113.55
	CONT CARBONIC PDCT	09/24/2012	$128.03
			$5,057.79
MARIANNE R ROGERS	UPS 1Z4AT2060292511644	09/02/2012	$8.31
	ROYAL SOC OF CHEM	09/05/2012	$208.67
	TECNIPLAST USA INC	09/06/2012	$270.65
	PCI WEBSTER VETERINARY	09/13/2012	$10.65
	UPS 1Z4AT2060191940658	09/16/2012	$12.04
	INTEGRATED DNA TECH	09/20/2012	$33.91
	UPS 295900EMNHD	09/23/2012	$6.42
	UPS 1Z4AT2060195609750	09/23/2012	$22.61
	USAIRWAYS 0377116092000	09/24/2012	$393.20
	USAIRWAYS 0377116092001	09/24/2012	$393.20
	USAIRWAYS 0372486542217	09/25/2012	$150.00
	USAIRWAYS 0372486542218	09/25/2012	$150.00
			$1,659.66
MARIE TABOR	CHARLES RIVER LAB	09/03/2012	$2,682.00
	HARLAN LABORATORIES INC	09/04/2012	$1,325.24
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$450.80
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$976.50
	HARLAN LABORATORIES INC	09/04/2012	$281.20
	HARLAN LABORATORIES INC	09/04/2012	$169.60
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$588.20
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$1,402.00
	HARLAN LABORATORIES INC	09/04/2012	$898.00
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$156.70
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$350.50
	CHARLES RIVER LAB	09/04/2012	$607.74
	HARLAN LABORATORIES INC	09/04/2012	$562.04
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$3,346.50
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$301.30
	JACKSONLAB-ANIMALRESOURCE	09/04/2012	$407.50
	HARLAN LABORATORIES INC	09/04/2012	$2,069.52
	HARLAN LABORATORIES INC	09/04/2012	$93.52
	HAM BONE FARMS LLC	09/04/2012	$515.00
	CHARLES RIVER LAB	09/06/2012	$413.24
	CHARLES RIVER LAB	09/06/2012	$1,553.59
	CHARLES RIVER LAB	09/06/2012	$817.88
	CHARLES RIVER LAB	09/06/2012	$2,774.26
	CHARLES RIVER LAB	09/06/2012	$101.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	09/06/2012	$476.84
	CHARLES RIVER LAB	09/06/2012	$408.94
	CHARLES RIVER LAB	09/06/2012	$325.59
	CHARLES RIVER LAB	09/06/2012	$395.74
	CHARLES RIVER LAB	09/10/2012	$699.37
	CHARLES RIVER LAB	09/10/2012	$447.00
	HARLAN LABORATORIES INC	09/10/2012	$293.60
	CHARLES RIVER LAB	09/11/2012	$817.88
	HARLAN LABORATORIES INC	09/10/2012	$373.60
	CHARLES RIVER LAB	09/11/2012	$38.35
	JACKSONLAB-ANIMALRESOURCE	09/11/2012	$236.50
	CHARLES RIVER LAB	09/11/2012	$111.37
	JACKSONLAB-ANIMALRESOURCE	09/11/2012	$350.50
	HARLAN LABORATORIES INC	09/10/2012	$145.04
	HARLAN LABORATORIES INC	09/10/2012	$131.60
	JACKSONLAB-ANIMALRESOURCE	09/11/2012	$296.50
	HARLAN LABORATORIES INC	09/10/2012	$671.00
	HARLAN LABORATORIES INC	09/10/2012	$235.80
	HARLAN LABORATORIES INC	09/10/2012	$159.60
	JACKSONLAB-ANIMALRESOURCE	09/11/2012	$339.10
	LIBERTY RESEARCH INC	09/10/2012	$2,675.00
	HARLAN LABORATORIES INC	09/10/2012	$555.00
	CHARLES RIVER LAB	09/12/2012	$351.74
	CHARLES RIVER LAB	09/12/2012	$531.74
	CHARLES RIVER LAB	09/12/2012	$656.61
	CHARLES RIVER LAB	09/12/2012	$408.94
	CHARLES RIVER LAB	09/12/2012	$496.94
	CHARLES RIVER LAB	09/12/2012	$409.31
	CHARLES RIVER LAB	09/12/2012	$111.37
	CHARLES RIVER LAB	09/12/2012	$101.07
	CHARLES RIVER LAB	09/12/2012	$613.41
	CHARLES RIVER LAB	09/12/2012	$1,146.35
	CHARLES RIVER LAB	09/12/2012	$2,842.40
	HARLAN LABORATORIES INC	09/17/2012	$170.88
	HARLAN LABORATORIES INC	09/17/2012	$726.00
	HARLAN LABORATORIES INC	09/17/2012	$178.56
	HARLAN LABORATORIES INC	09/17/2012	$131.60
	HARLAN LABORATORIES INC	09/17/2012	$137.28
	HARLAN LABORATORIES INC	09/17/2012	$235.80
	HARLAN LABORATORIES INC	09/17/2012	$821.20
	HARLAN LABORATORIES INC	09/17/2012	$131.60
	HARLAN LABORATORIES INC	09/17/2012	$587.20
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$1,181.50
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$570.30
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$845.00
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$505.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	TACONIC FARMS INC	09/18/2012	$205.90
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$423.25
	CHARLES RIVER LAB	09/18/2012	$271.39
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$495.50
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$247.90
	JACKSONLAB-ANIMALRESOURCE	09/18/2012	$269.50
	HAM BONE FARMS LLC	09/18/2012	$390.00
	CHARLES RIVER LAB	09/19/2012	$444.24
	CHARLES RIVER LAB	09/19/2012	$408.94
	CHARLES RIVER LAB	09/19/2012	$97.97
	CHARLES RIVER LAB	09/19/2012	$149.72
	CHARLES RIVER LAB	09/19/2012	$293.34
	HAM BONE FARMS LLC	09/18/2012	$425.00
	CHARLES RIVER LAB	09/20/2012	$1,189.60
	HARLAN LABORATORIES INC	09/24/2012	$67.76
	HARLAN LABORATORIES INC	09/24/2012	$235.80
	HARLAN LABORATORIES INC	09/24/2012	$233.40
	HARLAN LABORATORIES INC	09/24/2012	$379.08
	HARLAN LABORATORIES INC	09/24/2012	$821.20
	HARLAN LABORATORIES INC	09/24/2012	$263.20
	HARLAN LABORATORIES INC	09/24/2012	$386.95
	HARLAN LABORATORIES INC	09/24/2012	$145.04
	HARLAN LABORATORIES INC	09/24/2012	$693.20
	JACKSONLAB-ANIMALRESOURCE	09/25/2012	$2,134.00
	JACKSONLAB-ANIMALRESOURCE	09/25/2012	$603.50
	JACKSONLAB-ANIMALRESOURCE	09/25/2012	$2,547.60
	JACKSONLAB-ANIMALRESOURCE	09/25/2012	$167.50
	JACKSONLAB-ANIMALRESOURCE	09/25/2012	$247.90
	JACKSONLAB-ANIMALRESOURCE	09/25/2012	$521.50
	TACONIC FARMS INC	09/25/2012	$863.50
	HAM BONE FARMS LLC	09/25/2012	$515.00
			$63,058.50
MARILYN MYERS	APL APPLE ONLINE STORE	09/09/2012	$1,604.72
	APL APPLE ONLINE STORE	09/10/2012	$100.00
	XPEDX-INTL PAPER	09/13/2012	$428.03
	LE BLEU CORPORATION 843 8	09/14/2012	$25.90
	XPEDX-INTL PAPER	09/14/2012	$410.72
			$2,569.37
MARILYN RUOTOLO	FORMS AND SUPPLY - AOPD	09/25/2012	$45.53
			$45.53
MARK E GEESEY	A AND E DIGITAL PRINTING	08/31/2012	$81.92
	FEDEX 798848061647	09/02/2012	$13.31
	PHENOMENEX, INC.	09/04/2012	$297.50
	FEDEX 798882035185	09/07/2012	$62.50
	MT PLEASANT CPU	09/12/2012	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	FEDEX 798935882227	09/16/2012	$12.71
	FEDEX 798957088802	09/19/2012	$13.49
	AIRGAS NAT WELDERS #15	09/20/2012	$2.64
	FDX OFFICE#82 00000828	09/20/2012	$91.19
	Amazon.com	09/26/2012	$54.04
	FDX OFFICE#82 00000828	09/26/2012	$81.61
			$1,025.91
MARTHA RIVIERE PROPST	USAIRWAYS 0377131077641	09/07/2012	$374.20
	USPS POSTAL ST66100207	09/12/2012	$46.25
			$420.45
MARTI WHITE	AMAZON MKTPLACE PMTS	09/05/2012	$34.54
	AMAZON MKTPLACE PMTS	09/12/2012	$34.69
			$69.23
MARY ALBANO	XEROX CORPORATION/RBO	09/10/2012	$252.45
	SMITH DRAY LINE & STORAGE	09/10/2012	$207.00
	SMITH DRAY LINE & STORAGE	09/20/2012	$456.00
	A AND E DIGITAL PRINTING	09/25/2012	$144.28
			$1,059.73
MARY ANN BAYBO	RDC ROCHE DIAGNOSTICS	08/31/2012	$104.40
	R & D SYSTEMS	09/04/2012	$378.50
	WORTHINGTON BIOCHEMICA	09/06/2012	$225.00
	INTEGRATED DNA TECH	09/11/2012	$199.64
	NEW ENGLAND BIOLABS INC	09/20/2012	$90.10
	LEICA BIOSYSTEMS RICHMOND	09/20/2012	$50.37
	INTEGRATED DNA TECH	09/20/2012	$30.11
	NEW ENGLAND BIOLABS INC	09/24/2012	$78.40
			$1,156.52
MARY B GUNNELLS	AAPA-MEMBER DUES	09/13/2012	$275.00
	AAPA-MEMBER DUES	09/13/2012	$275.00
	OAKSTONE PUBLISH MEDICAL	09/13/2012	$1,132.00
	UNITED AIR 0167132623474	09/13/2012	$600.88
	WKH LIPPINCOTT WMS/WIL	09/18/2012	$2,470.00
	UWO CORPORATE A/R	09/19/2012	$205.71
	STAPLS7090329776000001	09/25/2012	$9.28
	STAPLS7090329776000002	09/25/2012	$131.85
			$5,099.72
MARY EVELYN ARMSTRONG	FEDEX 414904313	09/04/2012	$10.37
	STAPLS9231495631000	09/06/2012	$86.79
	MYFAX PROTUS IP SOLN	09/17/2012	$40.00
	J2 ONEBOX CALLSCIENCE	09/17/2012	$49.95
	DLX APLUS DLX FOR BUS	09/19/2012	$1.99
	FEDEX 415711307	09/20/2012	$13.83
	CTO GOTOMEETING.COM	09/22/2012	$49.00
	CCC RIGHTSLINK	09/25/2012	$79.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$330.93
MARY HARLEY	TOTAL DIABETES SUPPLY LL	09/04/2012	$974.50
	FOOD SCIENCE ROBA	09/11/2012	$2,244.31
	THE POST AND COURIER	09/13/2012	$1,253.93
	NUTRITIONAL RESOURCES	09/13/2012	$2,144.64
	1800GOFEDEX 10010007	09/13/2012	$361.67
	FEDEXOFFICE 00015230	09/19/2012	$215.72
	CARDINAL HEALTH MP&S	09/20/2012	$871.05
	GOOGLE 1076291541	09/23/2012	$74.97
	MICROLIFE MEDICAL HOME SO	09/21/2012	$618.00
	NUTRITIONAL RESOURCES	09/21/2012	$125.04
	FOOD SCIENCE ROBA	09/24/2012	$2,210.70
	GE MEDICAL SYSTEMS	09/25/2012	$55.30
	GE MEDICAL SYSTEMS	09/25/2012	$86.90
	OFFICEMAX CT IN#139467	09/27/2012	$175.71
			$11,412.44
MAX OWENS	SHELL OIL 57542560206	09/05/2012	$14.19
	WM SUPERCENTER#4384	09/22/2012	$5.23
			$19.42
MEGAN HENSLEY	ELSEVIER LTD	09/03/2012	$780.00
			$780.00
MELANIE TOWNSEND	NTL COUNCIL OF UNIV RESEA	09/10/2012	$1,045.00
	NTL COUNCIL OF UNIV RESEA	09/11/2012	$1,045.00
	AIRGAS NAT WELDERS #15	09/11/2012	$14.92
	AIRGAS NAT WELDERS #15	09/14/2012	$56.06
	USAIRWAYS 0372485888403	09/19/2012	$199.60
	USAIRWAYS 0372485887052	09/19/2012	$199.60
	Amazon.com	09/27/2012	$89.99
			$2,650.17
MELISSA CARROLL	MATTHEWS MUSC	09/05/2012	$21.16
			$21.16
MELISSA OVERSTREET	PUI PROFESS UNIFORMS	09/07/2012	$256.38
	JITLAB.COM 760-200-9333	09/11/2012	$140.29
	PUI PROFESS UNIFORMS	09/18/2012	$16.99
	LABSCIENTIFIC INC	09/19/2012	$29.00
	LSUHSC FOUNDATION	09/18/2012	$250.00
	AMAZON MKTPLACE PMTS	09/19/2012	$49.99
	INTEGRATED DNA TECH	09/21/2012	$55.66
	MILLIPORE AMERICAS	09/25/2012	$362.70
	CBI PARALLELS	09/25/2012	$49.99
			$1,211.00
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	09/04/2012	$109.00
	AMERICAN COLLEGE OF PHYSI	09/04/2012	$109.00
	DELTA AIR 0062314342701	09/25/2012	$471.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$689.20
MICHAEL BOUISSEY	ALL SEASONS MULCH MARKET	08/31/2012	$374.33
	SQ PARKING AUTHORITY, IN	09/04/2012	$1,200.00
	SQ CAROLINA HYDROCLEAN S	09/04/2012	$2,200.00
	SQ CAROLINA HYDROCLEAN S	09/05/2012	$1,200.00
	POS4BUSINESS COM - E-C	09/05/2012	$99.93
	AMBASSADOR WINDOW CLEANIN	09/06/2012	$950.00
	SQ PARKING AUTHORITY, IN	09/10/2012	$1,250.00
	SQ CAROLINA HYDROCLEAN S	09/10/2012	$1,200.00
	HD SUPPLY ELEC. #5H	09/10/2012	$97.13
	SQ CAROLINA HYDROCLEAN S	09/12/2012	$1,200.00
	ALL SEASONS MULCH MARKET	09/14/2012	$374.33
	SQ CAROLINA HYDROCLEAN S	09/17/2012	$1,500.00
	SQ PARKING AUTHORITY, IN	09/17/2012	$1,250.00
	LOWES #00661	09/18/2012	$129.95
	SQ CAROLINA HYDROCLEAN S	09/19/2012	$1,150.00
	JAMES ISLAND SIGNS INC	09/21/2012	$30.38
	SQ CAROLINA HYDROCLEAN S	09/24/2012	$1,500.00
	HD SUPPLY ELEC. #5H	09/25/2012	$440.08
	HD SUPPLY ELEC. #5H	09/25/2012	$272.43
			$16,418.56
MICHAEL DESROSIERS	STAPLES 00108266	08/31/2012	$12.37
	STAPLES 00115832	08/30/2012	$71.08
	STAPLES 00108266	09/08/2012	$123.30
	STAPLES 00108266	09/11/2012	$26.04
	PAYPAL IMAGEWAREHO	09/18/2012	$39.99
	PAYPAL ADOLFODEJU	09/18/2012	$90.00
	PAYPAL ELEC VOICE	09/18/2012	$87.00
	PAYPAL IMAGEWAREHO	09/18/2012	$74.99
	PAYPAL MELKIJ	09/19/2012	$89.00
	PAYPAL TIFFANYS DD	09/24/2012	$57.90
	PAYPAL BROMANINI	09/24/2012	$55.00
	PAYPAL IMAGEWAREHO	09/24/2012	$93.96
	STAPLES 00117127	09/24/2012	$138.09
			$958.72
MICHAEL SMITH	ALLIED ELECTRONICS INC	09/08/2012	$389.54
	APL APPLE ONLINE STORE	09/10/2012	$29.99
	HEY DENTAL	09/11/2012	$100.87
	AmazonSupply.com	09/13/2012	$13.57
	FOOD LION #1183	09/13/2012	$25.95
	AmazonSupply.com	09/13/2012	$27.55
	AMRCNPRCSN8669181004	09/14/2012	$335.74
	MWS Wire Ind BM0117401	09/18/2012	$176.60
	ARNOLD DENTAL SUPPLY CO I	09/19/2012	$98.39
	UNC CH VECTOR CORE INT	09/26/2012	$700.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMITH	MILLIPORE AMERICAS	09/26/2012	$306.00
	UNC CH VECTOR CORE INT	09/26/2012	$260.00
	PAYPAL SANFORDDIST	09/27/2012	$174.64
	A M SYSTEMS WEB	09/26/2012	$100.16
			$2,739.00
MICHELLE SHORTER	ASPET	09/05/2012	$150.00
	APPALACHIAN SPRINGS	09/07/2012	$46.12
	ABNOVA CORPORATION	08/30/2012	$379.64
	ASBMB-CV	09/13/2012	$140.00
	AAAS SCIENCE MAG	09/15/2012	$149.00
	ASN	09/18/2012	$150.00
	AMERICAN COLLEGE OF NUTR	09/18/2012	$150.00
	USAIRWAYS 0372485884818	09/19/2012	$709.80
	OWW ORBITZ.COM	09/21/2012	$6.99
	AMERICAN AI 0017095806313	09/21/2012	$678.50
	USAIRWAYS 0372486125479	09/21/2012	$872.80
	SBUR	09/27/2012	$175.00
			$3,607.85
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	08/31/2012	$311.40
	ALTERNATIVE STAFFING,	09/13/2012	$50.84
	GALLMAN PERSONNEL SERVICE	09/17/2012	$130.70
	THE SPORTSMAN SHOP T&T	09/19/2012	$245.37
	ALTERNATIVE STAFFING,	09/24/2012	$101.68
			$839.99
MIMI BONGIORNO	LAERDAL MEDICAL CORP	08/31/2012	$19.82
	LIFEPROOF	09/06/2012	$79.99
	AIRGAS NAT WELDERS #15	09/14/2012	$12.53
	SOUTHEASTERN EMERGENCY	09/14/2012	$164.48
	WWW.NEWEGG.COM	09/25/2012	$170.33
			$447.15
MINNIE L DOBBINS	ACNP	09/11/2012	$800.00
	USAIRWAYS 0377110754619	09/11/2012	$240.60
	AGENT FEE 8900559039440	09/11/2012	$40.00
			$1,080.60
MIRIAM HUTTO	CUSTOM PAPER TUBES INC	09/06/2012	$734.20
	COLLEGENET INVOICE	09/18/2012	$133.50
			$867.70
MONTY HUGHES	AVIVA SYSTEMS BIOLOGY	09/12/2012	$324.00
	RITE AID STORE #11608	09/18/2012	$4.65
	LOWES #00539	09/26/2012	$33.99
	OFFICE DEPOT #2002	09/25/2012	$156.87
			$519.51
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	08/31/2012	$224.76
	WM SUPERCENTER#1748	08/31/2012	$32.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	IACOFONOS ITALIAN BAR & G	08/30/2012	$420.01
	ONLINE LABELS	09/10/2012	$41.50
	JASON'S DELI	09/12/2012	$328.85
	GROUCHO'S OF CHARLESTO	09/12/2012	$553.51
	JASON'S DELI	09/19/2012	$328.85
	WM SUPERCENTER#1748	09/21/2012	$21.73
	WM SUPERCENTER#0632	09/25/2012	$12.89
	JASON'S DELI	09/26/2012	$328.85
	MOES SOUTHWEST GRILL 594	09/26/2012	$403.90
			$2,697.05
NANCY G OWENS	Solo Horton Brushes Inc	09/05/2012	$41.05
	STAPLES 00115832	09/04/2012	$38.13
	DENTAL CREATIONS	09/05/2012	$484.80
	APL APPLE ONLINE STORE	09/07/2012	$100.00
	APL APPLE ONLINE STORE	09/07/2012	$198.56
	APL APPLE ONLINE STORE	09/07/2012	$1,310.68
	ZIMMER DENTAL	09/07/2012	$184.21
	WM SUPERCENTER#2348	09/08/2012	$15.12
	SALVIN DENTAL SPE00 OF 00	09/10/2012	$729.92
	BRASSELER USA DENTAL LLC	09/11/2012	$345.03
	ZIMMER DENTAL	09/12/2012	$294.81
	DIAMOND SPRINGS WATER	09/12/2012	$73.92
	DIAMOND SPRINGS WATER	09/12/2012	$36.46
	WM SUPERCENTER#2348	09/15/2012	$42.97
	ZIMMER DENTAL	09/14/2012	$71.16
	RAY FOSTER DENTAL	09/17/2012	$372.21
	www.karger.ch	09/18/2012	$149.00
	DENTAL BD JURIS EX	09/18/2012	$55.00
	TEXAS DENTAL BOARD	09/18/2012	$355.00
	STAPLS9231889895000	09/18/2012	$182.24
	KERR PENTRON	09/20/2012	$287.26
	STAPLES 00115832	09/21/2012	$349.02
	ZIMMER DENTAL	09/21/2012	$84.82
	DOLRTREE 434 00004341	09/21/2012	$21.70
	ULTRADENT	09/26/2012	$126.62
	KERR PENTRON	09/26/2012	$947.31
	DENTSPLY RAINTREE	09/26/2012	$109.04
			$7,006.04
NANCY LEMON	ODLE GROUP/GRAVITY/IMAGE	09/06/2012	$323.60
	TICKETPRINTINGCOM	09/19/2012	$137.08
			$460.68
NANCY SALDUTTE	CHILDREN	09/13/2012	$515.00
	AMAZON MKTPLACE PMTS	09/27/2012	$78.98
	AMERICAN ACAD OF PEDI	09/26/2012	$172.00
	STAPLS9232188433000	09/27/2012	$365.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,131.77
NANCY VESCOVI	AMAZON MKTPLACE PMTS	09/04/2012	$32.74
	PCCA	09/10/2012	$250.00
	NABITA	09/14/2012	$1,270.00
			$1,552.74
NARAYAN R BHAT	SIGMA ALDRICH US	08/31/2012	$157.12
			$157.12
NATALIE JOHNSON	GALEN PRESS, LTD	08/31/2012	$604.25
	UNITED AIR 0162341322883	09/24/2012	$414.40
			$1,018.65
NICK LUONG	COULBOURN INSTRUMENTS LLC	09/06/2012	$31.00
			$31.00
NICOLA THORNLEY	ICONTACT CORPORATION	09/04/2012	$10.00
			$10.00
NICOLE CONFAROTTA	FEDEX 798827794525	08/31/2012	$65.73
	FEDEX 798871597271	09/06/2012	$198.70
	MATTHEWS MUSC	09/06/2012	$292.96
	ASCO MEETING SERVICES	09/06/2012	$565.00
	ASCO MEMBER SERVICES	09/10/2012	$295.00
	FEDEX 798894652615	09/12/2012	$194.31
	FEDEX 798913241660	09/12/2012	$22.86
	FEDEX 798952792949	09/16/2012	$22.86
	WWW.BITLIFESCIENCES.CO	09/17/2012	$1,503.88
	AIRGAS NAT WELDERS #15	09/19/2012	$63.28
	AGENT FEE 8900559132190	09/20/2012	$50.00
	FEDEX 799002559448	09/23/2012	$98.55
	CHINA SOUTH 7847111620566	09/20/2012	$1,297.30
	ALPHAMED PRESS	09/25/2012	$90.00
	ISEH	09/26/2012	$50.00
	Amazon.com	09/27/2012	$120.75
	AMER SOC FOR BLD&MA	09/26/2012	$205.00
	AMERICAN SOCIETY OF HEMAT	09/27/2012	$465.00
			$5,601.18
NINGFEI AN	EMD CHEMICALS	08/29/2012	$774.36
	QIAGEN INC	09/07/2012	$1,374.95
	QIAGEN INC	09/11/2012	$270.90
	GENEWIZ INC.	09/27/2012	$42.00
			$2,462.21
OLIVIA N BURCH	MATTHEWS MUSC	09/27/2012	$67.16
			$67.16
PAM GRADY	A1 TELETRONICS INC	08/31/2012	$2,190.00
	D & S COMMUNICATIONS	08/31/2012	$2,413.29
	D.B. COMMUNICATIONS IN	09/04/2012	$1,018.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS INC	09/05/2012	$2,420.00
	TELECOM TECHNOLOGIES INC	09/06/2012	$2,420.00
	PATIENT TELEPHONE SUPP	09/08/2012	$417.15
	TELECOM TECHNOLOGIES INC	09/07/2012	$2,362.00
	TELECOM TECHNOLOGIES INC	09/11/2012	$2,363.25
	ALTURA COMMUNICATION S	09/19/2012	$1,093.68
	TELCOM EXPRESS INC.	09/18/2012	$542.30
	TELECOM TECHNOLOGIES INC	09/20/2012	$455.00
	TELECOM TECHNOLOGIES INC	09/20/2012	$479.00
	TELECOM TECHNOLOGIES INC	09/25/2012	$2,485.00
	STAPLS3143216877000	09/26/2012	$51.53
			$20,710.32
PAMALA SHOAF	OFFICE DEPOT #2002	09/08/2012	$21.69
	US INK & TONER INC SC	09/18/2012	$244.94
	MYBINDING COM	09/27/2012	$27.33
			$293.96
PAMELA BEASLEY	AMER ACAD OF FAMILY PHYS	09/17/2012	$75.00
	SC DHEC/BUREAU OF F	09/17/2012	$125.00
	SC DHEC/BUREAU OF F	09/17/2012	$125.00
	STAPLS7090091169000001	09/18/2012	$144.89
	NAPCRG	09/24/2012	$279.00
	AMER ACAD OF FAMILY PHYS	09/24/2012	$30.00
			$778.89
PAMELA KNOX	SOUTHWESTAIR5262465918276	09/05/2012	$119.80
	PAYPAL IASLC	09/13/2012	$50.00
	FEDEX 415331757	09/14/2012	$13.38
	IASLC	09/17/2012	$150.00
			$333.18
PATRICIA INFINGER	USAIRWAYS 0377133844071	09/18/2012	$738.20
			$738.20
PEARL GILLIANS	EB 2012 SCITDA FALL C	08/31/2012	$52.69
	SC HOSPITAL ASSOCIATION	09/12/2012	$50.00
			$102.69
PEGGY BOEHRIG	TRAVEL FEES 0001729170746	09/04/2012	$40.00
	FEDEX 473343802745	09/07/2012	$54.36
	FEDEX 798913845272	09/12/2012	$7.36
	UNITED AIR 0167129916935	09/04/2012	$150.00
			$251.72
PEGGY LOW	STAPLS7089502063000001	09/01/2012	$11.16
	VISIONTECH INC	09/05/2012	$100.00
	STAPLS7088953076000002	09/06/2012	$10.67
	FEDEX 801055380261	09/09/2012	$64.83
	VISIONTECH INC	09/07/2012	$108.00
	STAPLS7089833225000001	09/12/2012	$116.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7090017132000001	09/15/2012	$264.50
	VISIONTECH INC	09/14/2012	$164.00
	FEDEX 801055380559	09/16/2012	$64.83
	STAPLS7090170806000001	09/20/2012	$63.86
	STAPLS7090228024000001	09/21/2012	$29.57
	STAPLS7090228024000002	09/21/2012	$46.57
	AMAZON MKTPLACE PMTS	09/27/2012	$8.98
			$1,053.61
PHILLIP OHERRON	KMART 03080	08/30/2012	$6.50
	SOCIETY FOR NEUROSCIENCE	09/07/2012	$220.00
			$226.50
PRAKASH KARA	MY PRINTER PARTS 01 OF 01	09/12/2012	$420.01
	PROQUESTEBS 7349974150	09/13/2012	$40.15
	J2 EFAX PLUS SERVICE	09/16/2012	$16.95
	SOUTHWESTAIR5262469054526	09/20/2012	$666.20
	Amazon.com	09/25/2012	$107.90
			$1,251.21
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	09/10/2012	$26.70
	PRECISION FIBER PRODUCTS	09/10/2012	$198.44
	EZ WATCH PRO	09/11/2012	$1,019.75
	PARKELL	09/18/2012	$309.89
	Bestbuy.com 00009944	09/20/2012	$390.57
	AIRGAS NAT WELDERS #15	09/24/2012	$44.53
			$1,989.88
RAGAN DUBOSE MORRIS	VERTICALRESPONSE INC	09/06/2012	$16.26
	FEDEXOFFICE 00015230	09/19/2012	$1,312.84
	FEDEXOFFICE 00015230	09/21/2012	$2,229.50
	PAYPAL SCPRSA	09/21/2012	$15.00
	PAYPAL SCPRSA	09/21/2012	$20.00
	ISTOCK INTERNATIONAL	09/26/2012	$80.74
			$3,674.34
REBECA MUELLER	MOES SOUTHWEST GRILL 134	08/30/2012	$693.00
	MOES SOUTHWEST GRILL 134	08/30/2012	$11.05
	PIGGLY WIGGLY 010	09/20/2012	$45.79
	MELLOW MUSHROOM CHARLE	09/20/2012	$72.68
			$822.52
REBECCA DANA	CONT CARBONIC PDCT	09/04/2012	$32.01
	ICL TELECON IC	09/06/2012	$47.58
	CONT CARBONIC PDCT	09/10/2012	$32.01
	CONT CARBONIC PDCT	09/17/2012	$32.01
	CONT CARBONIC PDCT	09/24/2012	$32.01
			$175.62
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	08/31/2012	$10.25
	Amazon.com	09/01/2012	$41.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	ORIENTAL TRADING CO	08/31/2012	$379.35
	PLAYWORKS TOYS FOR SER	08/31/2012	$84.86
	LAKESHORE LEARNING MATER	08/29/2012	$276.56
	Amazon.com	08/31/2012	$24.73
	AMAZON MKTPLACE PMTS	09/05/2012	$261.45
	S&S WORLDWIDE	09/04/2012	$96.59
	Amazon.com	09/07/2012	$90.94
	S&S WORLDWIDE	09/07/2012	$23.99
	ORIENTAL TRADING CO	09/07/2012	$323.13
	MONOPRICE INC	09/10/2012	$14.60
	Amazon.com	09/12/2012	$195.12
	MB MACLOCKS	09/17/2012	$77.29
	NTL COUNCIL OF UNIV RESEA	09/27/2012	$175.00
			$2,075.62
REBECCA HAMRICK	AGENT FEE 8900559067612	09/11/2012	$26.00
	USAIRWAYS 0377110974144	09/11/2012	$150.00
	SYX TIGERDIRECT.COM	09/27/2012	$66.97
			$242.97
REBECCA L HASEGAWA	ASSOC PED PROG DIRECTORS	09/17/2012	$495.00
			$495.00
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	08/31/2012	$650.57
	ALTERNATIVE STAFFING,	08/31/2012	$856.00
	ALTERNATIVE STAFFING,	08/31/2012	$132.36
	ALTERNATIVE STAFFING,	08/31/2012	$563.18
	ALTERNATIVE STAFFING,	08/31/2012	$617.68
	ALTERNATIVE STAFFING,	08/31/2012	$845.30
	NO AM BRAIN INJURY SOCIE	09/05/2012	$595.00
	GRAPHICSLAND INC	09/07/2012	$237.24
	USAIRWAYS 0377130621723	09/06/2012	$432.70
	PMIC MEDICAL BOOKS	09/06/2012	$199.85
	ALTERNATIVE STAFFING,	09/11/2012	$737.96
	ALTERNATIVE STAFFING,	09/11/2012	$802.50
	ALTERNATIVE STAFFING,	09/11/2012	$132.36
	USAIRWAYS 0372485597209	09/17/2012	$368.20
	USAIRWAYS 0372485597210	09/17/2012	$368.20
	ALTERNATIVE STAFFING,	09/20/2012	$582.60
	ALTERNATIVE STAFFING,	09/20/2012	$770.40
	ALTERNATIVE STAFFING,	09/20/2012	$132.36
			$9,024.46
RENE SEITH	CLASS BIOLOGICALLY CLEAN	09/05/2012	$218.56
	FEDEX 533745952057	09/12/2012	$52.23
			$270.79
REYCEL M RODRIGUEZ	INVITROGEN 22261084	08/31/2012	$526.10
	INVITROGEN 22274492	09/06/2012	$503.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,029.28
RHONDA R WALTERS	THE KICKIN CHICKEN DT	08/31/2012	$218.46
	BARSA	09/06/2012	$276.25
	GROUCHO'S OF CHARLESTO	09/10/2012	$203.10
			$697.81
RICHARD ANDERSON	Amazon.com	09/02/2012	$17.99
	Amazon.com	09/04/2012	$53.98
	Amazon.com	09/13/2012	$107.95
	LOWES #02464	09/15/2012	$93.77
	MARINELOCK LLC	09/18/2012	$57.81
	STAPLS7089599177000001	09/20/2012	$72.46
	WWW.NEWEGG.COM	09/26/2012	$67.95
			$471.91
RICK TERHUNE	SHOWOFFS INC	09/07/2012	$1,247.87
	BATTERIES PLUS #39	09/08/2012	$197.99
	STAPLES 00108266	09/11/2012	$102.94
	SOCIETY FOR COLLEGE AND U	09/20/2012	$810.00
	BRICKHOUSE ELECTRON	09/25/2012	$200.75
	USAIRWAYS 0377135016129	09/24/2012	$570.20
			$3,129.75
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	09/04/2012	$195.00
	SOUTHWESTAIR5262467182254	09/11/2012	$530.20
	PRINT PLACE	09/14/2012	$1,866.96
	PRINT PLACE	09/17/2012	$111.24
	UNITED STATES DRUG TESTIN	09/20/2012	$90.00
	DELTA AIR 0067133928090	09/19/2012	$585.20
	INVITROGEN 22334185	09/25/2012	$604.89
	DELTA AIR 0062314581742	09/26/2012	$249.20
	PAYPAL TSC NCHD	09/26/2012	$150.00
	ANTIBODIES INC 01 OF 01	09/26/2012	$250.00
			$4,632.69
ROMEKA WASHINGTON	Pacific Northwest X ray	09/10/2012	$255.05
	Amazon.com	09/18/2012	$50.86
	DELTA AIR 0062314193570	09/24/2012	$637.20
			$943.11
RONALD MIZE	AIRGAS NAT WELDERS #15	08/31/2012	$10.78
	ASHG DUES	08/31/2012	$190.00
	ASHG REGISTRATION	09/03/2012	$400.00
	CONT CARBONIC PDCT	09/04/2012	$32.01
	QC SUPPLY	09/06/2012	$44.89
	GENESEE SCIENTIFIC CORP	09/06/2012	$74.11
	AMAZON MKTPLACE PMTS	09/08/2012	$26.07
	ACR ASM 404-633-3777 ATL	09/10/2012	$405.00
	UNITED AIR 0162339931970	09/10/2012	$719.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	SHAMROCK SCIENTIFIC	09/11/2012	$21.54
	CONT CARBONIC PDCT	09/10/2012	$32.01
	AIRGAS NAT WELDERS #15	09/12/2012	$41.73
	KECK FOUNDATION	09/13/2012	$1,534.00
	ACR CRM/ACRWEB4	09/17/2012	$385.00
	ACR CRM/ACRWEB4	09/17/2012	$385.00
	CONT CARBONIC PDCT	09/17/2012	$32.01
	ACR ASM 404-633-3777 ATL	09/18/2012	$775.00
	SHAMROCK SCIENTIFIC	09/18/2012	$21.54
	USAIRWAYS 0377116070784	09/18/2012	$199.60
	QUILL CORPORATION	09/19/2012	$97.60
	PAYPAL LOWCOUNTRYA	09/21/2012	$70.00
	CONT CARBONIC PDCT	09/24/2012	$32.01
	QIAGEN INC	09/25/2012	$237.60
	USAIRWAYS 0377135797183	09/26/2012	$199.60
	AIRGAS NAT WELDERS #15	09/27/2012	$73.85
			$6,039.95
RONALD SEE	USAIRWAYS 0372485578222	09/17/2012	$439.60
	GRAPHPAD SOFTWARE	09/19/2012	$149.00
	SOCIETY FOR NEUROSCIENCE	09/26/2012	$185.00
			$773.60
ROXANNA VAUGHN	PCI WEBSTER VETERINARY	08/31/2012	$319.50
	PCI WEBSTER VETERINARY	08/31/2012	$66.40
	VVS VALLEY NATURALS	09/05/2012	$48.70
	PETEDGE	09/06/2012	$45.21
	ANESTHESIA OUTFITTER	09/10/2012	$1,660.00
	NOVARTIS ANIMAL HEALTH	09/13/2012	$45.57
	PCI WEBSTER VETERINARY	09/18/2012	$210.00
	AIRGAS NAT WELDERS #15	09/20/2012	$33.68
	FRED PRYOR CAREERTRACK	09/24/2012	$158.00
			$2,587.06
RUSSELL COX	TAYLOR & FRANCIS BOOKS	09/10/2012	$108.00
	Amazon.com	09/11/2012	$1,207.85
	STAPLES 00115832	09/14/2012	$26.01
	AMERICAN ASSOC FOR LABORA	09/14/2012	$285.00
	ZEE SERVICE 07355142	09/22/2012	$2,399.81
	TAYLOR & FRANCIS BOOKS	09/26/2012	$52.79
	USPS 45148102429802592	09/26/2012	$12.80
			$4,092.26
RYAN MULLIGAN	GENSCRIPT	09/11/2012	$1,831.36
	FISHER SCI ATL	09/15/2012	$342.20
	OPERON BIOTECHNOLOGIES I	09/19/2012	$90.00
	OPERON BIOTECHNOLOGIES I	09/19/2012	$30.00
	OPERON BIOTECHNOLOGIES I	09/19/2012	$21.25
	OPERON BIOTECHNOLOGIES I	09/19/2012	$35.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	OPERON BIOTECHNOLOGIES I	09/19/2012	$40.00
	OPERON BIOTECHNOLOGIES I	09/19/2012	$273.00
	OPERON BIOTECHNOLOGIES I	09/19/2012	$144.00
	OPERON BIOTECHNOLOGIES I	09/19/2012	$45.55
	OPERON BIOTECHNOLOGIES I	09/19/2012	$144.00
	OPERON BIOTECHNOLOGIES I	09/19/2012	$50.00
	OPERON BIOTECHNOLOGIES I	09/19/2012	$66.00
	APL APPLE ONLINE STORE	09/23/2012	$573.97
	APL APPLE ONLINE STORE	09/23/2012	$107.42
			$3,794.20
SABRINA GREEN	OFFICEMAX CT IN#698389	08/31/2012	$206.49
	TERVIS TUMBLER CORP	08/30/2012	$910.00
	USAIRWAYS 0372484396922	09/06/2012	$199.60
	DELTA AIR 0062313123484	09/10/2012	$611.20
	USPS POSTAGE(STAMPS.COM)	09/11/2012	$283.75
	REI ELSEVIER HEALTH SC	09/13/2012	$133.46
	PAYPAL PAYPAL2	09/13/2012	$500.00
	OBESITY SOCIETY ANNUAL ME	09/13/2012	$700.00
	AMERICAN ACADEMY OF NURSI	09/14/2012	$685.00
	THE GERONTOLOGICAL SOC	09/20/2012	$330.00
	USPS POSTAL ST66100207	09/20/2012	$91.75
	POCKET NURSE ENTERPRISES	09/21/2012	$338.98
	UPS 1Z4AT1680399991097	09/23/2012	$8.60
	US INK & TONER INC SC	09/22/2012	$346.50
			$5,345.33
SAMMANDA RAMAMOORTHY	APPLE STORE #R318	09/06/2012	$542.40
	PIERCE 03003209	09/20/2012	$150.00
	PIERCE 03003209	09/20/2012	$160.00
	PIERCE 03003209	09/20/2012	$40.20
	APPLE STORE #R318	09/24/2012	$812.62
	APPLE STORE #R318	09/24/2012	$148.66
			$1,853.88
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	09/01/2012	$58.90
	VWR INTERNATIONAL INC	09/04/2012	$90.69
	AASN BIOABCHEM INC.	09/04/2012	$80.59
	AASN BIOABCHEM INC.	09/05/2012	$416.25
	AASN BIOABCHEM INC.	09/05/2012	$400.11
	VWR INTERNATIONAL INC	09/07/2012	$3.84
	CELLSIGNAL.COM	09/06/2012	$262.10
	ANTIGENIX AMERICA INC	09/11/2012	$235.00
	VWR INTERNATIONAL INC	09/13/2012	$112.35
	VWR INTERNATIONAL INC	09/13/2012	$153.06
	VWR INTERNATIONAL INC	09/14/2012	$180.36
	VWR INTERNATIONAL INC	09/15/2012	$104.03
	NATIONAL DIAGNOSTICS INC	09/14/2012	$94.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	GENHUNTER CORPORATION	09/14/2012	$187.50
	INVITROGEN 22303298	09/14/2012	$123.04
	VWR INTERNATIONAL INC	09/15/2012	$27.19
	MIDSCI	09/15/2012	$173.61
	CELLSIGNAL.COM	09/17/2012	$491.60
	Lonza AG (Walkersville)	09/16/2012	$189.74
	VWR INTERNATIONAL INC	09/18/2012	$5.89
	USA SCIENTIFIC, INC.	09/17/2012	$346.29
	USA SCIENTIFIC, INC.	09/18/2012	$141.18
	VWR INTERNATIONAL INC	09/20/2012	$96.40
	VWR INTERNATIONAL INC	09/20/2012	$116.13
	VWR INTERNATIONAL INC	09/20/2012	$58.90
	VWR INTERNATIONAL INC	09/21/2012	$162.59
	VWR INTERNATIONAL INC	09/21/2012	$77.40
	QIAGEN INC	09/21/2012	$67.68
	CELLSIGNAL.COM	09/20/2012	$128.90
	AASN BIOABCHEM INC.	09/21/2012	$135.84
	ADDGENE INC	09/21/2012	$150.00
	VWR INTERNATIONAL INC	09/25/2012	$103.02
	VWR INTERNATIONAL INC	09/26/2012	$68.50
	VWR INTERNATIONAL INC	09/26/2012	$67.31
	VWR INTERNATIONAL INC	09/26/2012	$96.63
	VWR INTERNATIONAL INC	09/27/2012	$195.13
	INTEGRATED DNA TECH	09/27/2012	$57.51
	QIAGEN INC	09/27/2012	$195.30
	INVITROGEN 22341981	09/27/2012	$267.45
	GENEWIZ INC.	09/27/2012	$36.00
			$5,958.06
SANDRA A MURROW	UPS 00004AT181	09/02/2012	$84.04
	ABOMS	08/30/2012	$600.00
	DESIGN VERONIQUE	08/31/2012	$431.75
	MATTHEWS MUSC	09/05/2012	$477.40
	SYNTHES USA #1	09/06/2012	$512.84
	BARCODESOURCE INC	09/06/2012	$170.06
	ACT UNIVERSITY OF COLO	09/10/2012	$1,475.00
	ACT UNIVERSITY OF COLO	09/10/2012	$1,475.00
	PALMETTO READS VAN SER	09/14/2012	$1,808.40
	MEDICAL ARTS PRESS	09/17/2012	$271.25
	UPS 00004AT181	09/23/2012	$8.42
	NOBEL BIOCARE USA LLC	09/24/2012	$988.37
	SUNSTAR AMERICAS INC	09/25/2012	$69.70
	ABOMS	09/24/2012	$1,500.00
	PALMETTO READS VAN SER	09/25/2012	$850.00
	DESIGNS FOR VISION,INC.	09/25/2012	$992.78
	W&H IMPEX INC.	09/26/2012	$961.41
	SHERER DENTAL LABORATO	09/26/2012	$112.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$12,788.73
SANDRA PARKER	MAC PAPERS INC	08/31/2012	$1,165.62
	MAC PAPERS INC	09/04/2012	$2,361.29
	MAC PAPERS INC	09/04/2012	$1,184.19
	ADVANTAGE STAFFING	09/06/2012	$1,540.46
	STAFFMARK	09/04/2012	$1,472.01
	STAFFMARK	09/04/2012	$1,820.49
	XPEDX-INTL PAPER	09/06/2012	$322.62
	The Numbers Game	09/05/2012	$205.00
	XPEDX-INTL PAPER	09/06/2012	$214.91
	RANDSTAD GENERAL PARTNER	09/07/2012	$516.80
	MAC PAPERS INC	09/07/2012	$387.21
	Western States Envelope &	09/07/2012	$745.73
	FUJIFILM GRAPHIC SYSTEMS	09/07/2012	$837.72
	MAC PAPERS INC	09/11/2012	$270.82
	XPEDX-INTL PAPER	09/13/2012	$1,835.82
	MAC PAPERS INC	09/13/2012	$183.97
	FUJIFILM GRAPHIC SYSTEMS	09/07/2012	$188.07
	XPEDX-INTL PAPER	09/13/2012	$192.26
	ADVANTAGE STAFFING	09/15/2012	$1,177.35
	XPEDX-INTL PAPER	09/14/2012	$300.58
	RANDSTAD GENERAL PARTNER	09/14/2012	$490.96
	RANDSTAD GENERAL PARTNER	09/14/2012	$516.80
	The Numbers Game	09/13/2012	$138.00
	MAC PAPERS INC	09/18/2012	$1,024.24
	STAFFMARK	09/17/2012	$1,918.32
	STAFFMARK	09/17/2012	$1,766.14
	The Numbers Game	09/17/2012	$122.40
	XPEDX-INTL PAPER	09/18/2012	$84.00
	ADVANTAGE STAFFING	09/21/2012	$1,220.15
	MAC PAPERS INC	09/21/2012	$264.31
	XPEDX-INTL PAPER	09/21/2012	$351.13
	ISTOCK INTERNATIONAL	09/21/2012	$50.00
	XPEDX-INTL PAPER	09/25/2012	$671.40
	MAC PAPERS INC	09/26/2012	$496.39
	XPEDX-INTL PAPER	09/26/2012	$112.84
	XPEDX-INTL PAPER	09/26/2012	$447.13
	ADVANTAGE STAFFING	09/27/2012	$1,096.10
	XPEDX-INTL PAPER	09/27/2012	$703.02
	XPEDX-INTL PAPER	09/27/2012	$162.21
	XPEDX-INTL PAPER	09/27/2012	$218.74
			$28,777.20
SARAH CANTRELL	STAPLS0109430485002002	09/05/2012	$78.11
	ACVP	09/24/2012	$795.00
	INFOLAB, INC.	09/25/2012	$149.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,022.81
SARAH HAVILAND	VECTOR BIOSYSTEMS, INC	09/05/2012	$2,315.00
	AIRGAS NAT WELDERS #15	09/14/2012	$77.20
			$2,392.20
SARAH PANKUS	WWW.NEWEGG.COM	09/07/2012	$89.99
	PORT CITY PAPER	09/07/2012	$825.69
	OFFICEMAX CT IN#062460	09/21/2012	$371.07
	PALMETTO READS VAN SER	09/24/2012	$1,353.60
			$2,640.35
SARAH VELASCO	AASLD CONFERENCES	09/14/2012	$195.00
	STAPLES 00117127	09/16/2012	$15.43
	STAPLES 00117127	09/17/2012	$15.43
			$225.86
SCOTT LEWIS	READY CARE/ PUREFIJI	09/04/2012	$1,555.50
	PRO CHEM INC	09/04/2012	$704.78
	LOWES #00661	09/04/2012	$43.98
	PENTON MEDIA , INC.	09/05/2012	$60.00
	RITE AID STORE #11611	09/05/2012	$61.22
	PRO CHEM INC	09/06/2012	$47.53
	AMSAN #420	09/07/2012	$304.69
	RYA CORP.	09/11/2012	$575.65
	FERGUSON ENT #23	09/11/2012	$49.54
	KULLY SUPPLY PC	09/12/2012	$233.50
	MESCONS (MOTO)	09/10/2012	$349.37
	AMSAN #420	09/12/2012	$399.61
	AMSAN #420	09/14/2012	$515.90
	LOWES #00661	09/18/2012	$73.60
	TYNER CHEM-DRY	09/19/2012	$79.00
	TYNER CHEM-DRY	09/21/2012	$79.00
	CONTRACTOR'S CHOICE STEAM	09/25/2012	$41.50
	AMSAN #420	09/26/2012	$50.17
	READY CARE/ PUREFIJI	09/27/2012	$1,243.50
			$6,468.04
SHANNON GHEE	GRAPHPAD SOFTWARE	08/30/2012	$450.00
	AMAZON MKTPLACE PMTS	09/05/2012	$25.20
	PCI WEBSTER VETERINARY	09/17/2012	$60.00
	MP BIOMEDICALS LLC	09/25/2012	$320.50
			$855.70
SHARLENE ATKINS	ISSUU PUBLISHING	09/02/2012	$19.00
	COMCAST OF CHARLESTON	09/08/2012	$102.71
	DIAMOND SPRINGS WATER	09/14/2012	$36.12
	PAYPAL SCPRSA	09/14/2012	$20.00
	PAYPAL SCPRSA	09/14/2012	$45.00
	USPS 45148802429802188	09/17/2012	$9.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	USPS 45148802429802188	09/17/2012	$176.45
	LEDET TRAINING	09/19/2012	$895.00
	PUBLIC RELATIONS SOCIE	09/21/2012	$380.00
	COMCAST OF CHARLESTON	09/25/2012	$102.71
	IABC-SC	09/24/2012	$100.00
			$1,885.99
SHARON SALMONSEN	PORT CITY PAPER	08/30/2012	$84.52
	APL APPLE ONLINE STORE	09/01/2012	$1,235.82
	BARNES&NOBLE MRKTPLACE	09/06/2012	$131.11
	YP FRMLY AT&T AD SOLS	09/07/2012	$70.00
	APPALACHIAN SPRINGS	09/07/2012	$78.48
	APPALACHIAN SPRINGS	09/07/2012	$8.68
	OFFICEMAX CT IN#901654	09/14/2012	$95.79
	SHEEN DENTAL LAB, INC.	09/14/2012	$420.00
	OFFICEMAX CT IN#901780	09/14/2012	$63.86
	OFFICEMAX CT IN#901721	09/14/2012	$31.93
	AOA ORTHO LAB	09/14/2012	$295.87
	AMERICAN ORTHODONTICS COR	09/14/2012	$129.77
	QC ORTHODONTICS LA	09/17/2012	$1,670.80
	THE ORTHODONTIC STORE,	09/19/2012	$302.25
	3MUnite 2712966	09/25/2012	$79.95
	3MUnite 2713431	09/25/2012	$138.60
			$4,837.43
SHELLEY S GARVIN	LE BLEU CORPORATION 843 8	09/14/2012	$24.59
			$24.59
SHERRIE NESBITT	AMERICAN COLLEGE OF PS	09/14/2012	$600.00
	DELTA AIR 0062163973569	09/20/2012	$504.20
	DELTA AIR 0062163983753	09/20/2012	$267.20
			$1,371.40
SHIRLEY TOELLE	FISHER SCI ATL	08/31/2012	$690.02
	AIRGAS NAT WELDERS #15	08/31/2012	$53.78
	BIO RAD 20120830062	08/31/2012	$761.08
	BIO RAD 20120830148	08/31/2012	$191.72
	TREVIGEN INC	08/31/2012	$345.00
	FEDEX 09360905	08/31/2012	$45.80
	AIRGAS NAT WELDERS #15	08/31/2012	$112.13
	FEDEX 09360914	08/31/2012	$68.88
	VWR INTERNATIONAL INC	09/04/2012	$89.00
	R & D SYSTEMS	09/04/2012	$249.50
	SCIENCELL LABORATORIES	09/05/2012	$356.27
	CONT CARBONIC PDCT	09/04/2012	$32.01
	VWR INTERNATIONAL INC	09/05/2012	$42.44
	VWR INTERNATIONAL INC	09/05/2012	$349.40
	DENVILLESCIENTIFIC	09/05/2012	$136.84
	MILLIPORE AMERICAS	09/05/2012	$278.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STEMCELL TECH INC	09/05/2012	$685.72
	NEW ENGLAND BIOLABS INC	09/05/2012	$191.80
	SPECTRUMLAB	09/04/2012	$543.48
	AQUATIC	09/04/2012	$47.88
	ATLANTA BIOLOGICALS INC	09/04/2012	$770.98
	INTEGRATED DNA TECH	09/05/2012	$54.25
	VWR INTERNATIONAL INC	09/06/2012	$154.88
	INTEGRATED DNA TECH	09/05/2012	$89.78
	GENEWIZ INC.	09/06/2012	$10.00
	LABSCIENTIFIC INC	09/06/2012	$172.00
	RDC ROCHE DIAGNOSTICS	09/06/2012	$271.86
	INTEGRATED DNA TECH	09/06/2012	$116.04
	BIO RAD 20120905034	09/06/2012	$142.49
	PERKIN ELMER ANALYTICAL	09/06/2012	$215.59
	AIRGAS NAT WELDERS #15	09/06/2012	$2,170.00
	SIGNALCHEM	09/05/2012	$95.00
	BIO RAD 20120905096	09/06/2012	$520.99
	DENVILLESCIENTIFIC	09/06/2012	$337.79
	FERMENTAS	09/05/2012	$592.00
	INTEGRATED DNA TECH	09/07/2012	$254.87
	WWW.NEWEGG.COM	09/07/2012	$204.06
	CELLSIGNAL.COM	09/07/2012	$262.10
	RESEARCH PRODUCTS INTL	09/07/2012	$120.00
	OFFICEMAX CT IN#799833	09/07/2012	$196.15
	APPALACHIAN SPRINGS	09/07/2012	$77.22
	FISHER SCI ATL	09/08/2012	$139.45
	FISHER SCI ATL	09/07/2012	$120.44
	NEW ENGLAND BIOLABS INC	09/10/2012	$74.80
	APL APPLE ONLINE STORE	09/10/2012	$244.07
	ABCAM	09/10/2012	$408.00
	SIGMA ALDRICH US	09/10/2012	$285.96
	APL APPLE ONLINE STORE	09/10/2012	$1,951.92
	AGILENTTECHNOLOGIES	09/10/2012	$531.40
	GE HEALTHCARE	09/11/2012	$50.00
	APL APPLE ONLINE STORE	09/11/2012	$74.87
	GE HEALTHCARE	09/11/2012	$1,015.00
	CONT CARBONIC PDCT	09/10/2012	$32.01
	ISC BIOEXPRESS	09/10/2012	$704.71
	ABNOVA CORPORATION	08/28/2012	$676.58
	BIO RAD 20120905034	09/12/2012	$1,438.71
	ABNOVA CORPORATION	09/05/2012	$362.77
	BULBTRONICS INC FARMINGDA	09/12/2012	$26.72
	FISHER SCI ATL	09/12/2012	$523.65
	ABNOVA CORPORATION	09/05/2012	$271.82
	STEMCELL TECH INC	09/13/2012	$894.89
	SIGMA ALDRICH US	09/13/2012	$85.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	1800GOFEDEX 10010007	09/12/2012	$20.00
	RAYBIOTECH	09/12/2012	$224.00
	AIRGAS NAT WELDERS #15	09/13/2012	$112.13
	SIGMA ALDRICH US	09/13/2012	$38.39
	INTEGRATED DNA TECH	09/13/2012	$351.00
	NEW ENGLAND BIOLABS INC	09/13/2012	$116.20
	GENSCRIPT	09/12/2012	$139.29
	INTEGRATED DNA TECH	09/14/2012	$91.95
	INTEGRATED DNA TECH	09/14/2012	$41.50
	WWW.NEWEGG.COM	09/14/2012	$549.99
	INVIVOGEN - WEBSITE	09/14/2012	$608.00
	FEDEX 09436336	09/14/2012	$47.71
	AIRGAS NAT WELDERS #15	09/14/2012	$10.78
	SIGMA ALDRICH US	09/14/2012	$79.76
	CELLSIGNAL.COM	09/13/2012	$656.10
	BIO RAD	09/14/2012	$46.56
	MILLIPORE AMERICAS	09/14/2012	$248.00
	INTEGRATED DNA TECH	09/14/2012	$38.25
	FEDEX 09436318	09/14/2012	$440.18
	USA SCIENTIFIC, INC.	09/14/2012	$211.02
	CONT CARBONIC PDCT	09/17/2012	$32.01
	QIAGEN INC	09/17/2012	$1,038.92
	INTEGRATED DNA TECH	09/17/2012	$76.49
	CELLSIGNAL.COM	09/17/2012	$434.00
	INTEGRATED DNA TECH	09/17/2012	$29.30
	INTEGRATED DNA TECH	09/17/2012	$23.06
	DHARMACON INC 01405505	09/17/2012	$799.00
	BIOLINE USA INC	09/18/2012	$145.00
	EBIOSCIENCECORPORATION	09/19/2012	$203.00
	U OF O NEUROSCIENCE/ZIRC/	09/18/2012	$424.58
	MILLIPORE AMERICAS	09/18/2012	$856.00
	AASN BIOABCHEM INC.	09/18/2012	$96.35
	FISHER SCI ATL	09/18/2012	$300.19
	INVITROGEN 22311830	09/18/2012	$167.61
	PERKIN ELMER ANALYTICAL	09/18/2012	$290.25
	BIO RAD	09/18/2012	$447.63
	INVITROGEN 22311912	09/18/2012	$176.72
	QIAGEN INC	09/18/2012	$120.31
	INVITROGEN 22316488	09/19/2012	$682.47
	CELLSIGNAL.COM	09/18/2012	$828.00
	FISHER SCI ATL	09/19/2012	$237.84
	DENVILLESCIENTIFIC	09/19/2012	$1,804.38
	DENVILLESCIENTIFIC	09/19/2012	$363.54
	SIGMA ALDRICH US	09/19/2012	$322.80
	NEW ENGLAND BIOLABS INC	09/19/2012	$199.00
	APPALACHIAN SPRINGS	09/19/2012	$85.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	09/20/2012	$182.37
	INTEGRATED DNA TECH	09/20/2012	$66.19
	AIRGAS NAT WELDERS #15	09/20/2012	$10.55
	TAYLOR & FRANCIS BOOKS	09/20/2012	$79.96
	VWR INTERNATIONAL INC	09/20/2012	$109.52
	VWR INTERNATIONAL INC	09/20/2012	$185.17
	STAPLS7090196662000001	09/20/2012	$34.04
	VWR INTERNATIONAL INC	09/21/2012	$47.04
	VWR INTERNATIONAL INC	09/20/2012	$26.58
	STAPLS7090285624000001	09/22/2012	$151.19
	BIO RAD 20120920087	09/21/2012	$305.12
	FISHER SCI ATL	09/22/2012	$375.06
	GENESEE SCIENTIFIC CORP	09/21/2012	$614.49
	DENVILLESCIENTIFIC	09/20/2012	$385.18
	JACKSON IMMUNORESEARCH LA	09/21/2012	$104.00
	CONT CARBONIC PDCT	09/24/2012	$32.01
	NEW ENGLAND BIOLABS INC	09/24/2012	$460.80
	SMITH DRAY LINE & STORAGE	09/24/2012	$879.25
	NEW ENGLAND BIOLABS INC	09/24/2012	$1,041.30
	PHOTON TECHNOLOGY	09/24/2012	$350.00
	INTEGRATED DNA TECH	09/24/2012	$50.45
	INTEGRATED DNA TECH	09/24/2012	$216.46
	INTEGRATED DNA TECH	09/24/2012	$32.82
	DENVILLESCIENTIFIC	09/25/2012	$101.46
	CELLSIGNAL.COM	09/25/2012	$285.50
	AMIA	09/25/2012	$450.00
	RDC ROCHE DIAGNOSTICS	09/25/2012	$70.00
	USA SCIENTIFIC, INC.	09/24/2012	$211.02
	INVIVOGEN - WEBSITE	09/24/2012	$969.00
	STEMCELL TECH INC	09/25/2012	$1,100.90
	USA SCIENTIFIC, INC.	09/24/2012	$300.24
	SIGMA ALDRICH US	09/26/2012	$174.71
	USA SCIENTIFIC, INC.	09/25/2012	$189.46
	FEDEX 09522172	09/26/2012	$91.51
	FISHER SCI ATL	09/26/2012	$206.81
	STEMCELL TECH INC	09/26/2012	$144.97
	FISHER SCI ATL	09/26/2012	$27.67
	DHARMACON INC 01405505	09/25/2012	$370.00
	INTEGRATED DNA TECH	09/26/2012	$64.29
	FEDEX 09522182	09/26/2012	$182.17
	QIAGEN INC	09/26/2012	$330.30
	CLONTECH LABS INC	09/26/2012	$213.00
	APPALACHIAN SPRINGS	09/25/2012	$77.22
	GRANTWRITER	09/26/2012	$84.90
	FISHER SCI ATL	09/27/2012	$433.03
	AMAZON MKTPLACE PMTS	09/28/2012	$399.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SOURCEONE HEALTHCARE	09/27/2012	$260.40
	FISHER SCI ATL	09/27/2012	$65.10
	PROMEGA CORP	09/28/2012	$860.41
	GENEWIZ INC.	09/27/2012	$36.00
	FISHER SCI ATL	09/27/2012	$59.48
	GENEWIZ INC.	09/27/2012	$42.00
	GENEWIZ INC.	09/27/2012	$30.00
	AASN BIOABCHEM INC.	09/26/2012	$187.50
	AIRGAS NAT WELDERS #15	09/27/2012	$112.13
	GENEWIZ INC.	09/27/2012	$72.00
			$50,209.57
SONYA JORDAN	FEDEX 870818319546	09/04/2012	$38.28
	NATIONAL ASSOC MED EXAMIN	09/06/2012	$500.00
	ASCP	09/11/2012	$199.00
	UNITED AIR 0167094914769	09/11/2012	$362.20
	PLN PRICELINE.COM AIR	09/12/2012	$16.00
	AMERICAN ASSOCIATION FOR	09/14/2012	$415.00
	DELTA AIR 0062314891996	09/18/2012	$331.20
	UNITED STATES&CANADIAN	09/18/2012	$500.00
	UTHSCSA - SABCS - W	09/18/2012	$450.00
	MIRA DIGITAL PUBLISHING	09/26/2012	$30.00
	MIRA DIGITAL PUBLISHING	09/26/2012	$30.00
	AMER SOC FOR MICROB	09/27/2012	$50.00
	MIRA DIGITAL PUBLISHING	09/27/2012	$30.00
			$2,951.68
STEPHANIE GRAY	AT&T DATA	09/05/2012	$14.99
	SPIRIT TELECOM	09/21/2012	$5.63
			$20.62
STEPHANIE JONES	UPS 1Z4AT2061397209737	09/09/2012	$9.37
	UPS 1Z4AT2061397801748	09/09/2012	$9.37
			$18.74
STEWART A MIXON	RADIOSHACK COR00196212	09/03/2012	$32.53
	SOUTHWESTAIR5260616194328	09/04/2012	$10.00
	SOUTHWESTAIR5260616194327	09/04/2012	$10.00
	CHARLESTON INT84301001	09/12/2012	$48.00
			$100.53
SUSAN GARMANY	MATTHEWS MUSC	08/31/2012	$48.83
	MATTHEWS MUSC	08/31/2012	$48.83
	STAPLS7089684958000001	09/07/2012	$23.31
	STAPLS7089725755000001	09/08/2012	$71.60
	STAPLS7089831262000001	09/12/2012	$57.40
	STAPLS7090065644000001	09/18/2012	$44.90
	AMERICAN ACAD OF PEDI	09/26/2012	$361.50
			$656.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCLINTOCK	SOCIETY FOR NEUROSCIENCE	09/21/2012	$185.00
			$185.00
SUSAN S FOX	COMPUSULT INC	09/12/2012	$269.27
			$269.27
SUSAN WALTZ	MWW MONSTER.COM	08/31/2012	$270.00
	CARDINAL HEALTH MP&S	09/04/2012	$183.36
	CONT CARBONIC PDCT	09/04/2012	$96.02
	ICONTACT CORPORATION	09/04/2012	$23.20
	Amazon.com	09/05/2012	$240.38
	SPIRIT TELECOM	09/04/2012	$3.47
	ALPCO DIAGNOSTICS	09/05/2012	$950.76
	USAIRWAYS 0372484367747	09/06/2012	$439.60
	ACRP-APPI	09/07/2012	$99.00
	WWW.NEWEGG.COM	09/10/2012	$99.99
	BEST	09/10/2012	$168.00
	CONT CARBONIC PDCT	09/10/2012	$96.02
	Amazon.com	09/12/2012	$73.95
	USAIRWAYS 0372485309593	09/14/2012	$558.60
	USAIRWAYS 0372174469825	09/14/2012	$26.00
	CONT CARBONIC PDCT	09/17/2012	$96.02
	DIAMOND SPRINGS WATER	09/19/2012	$7.54
	BEST	09/20/2012	$39.50
	CONT CARBONIC PDCT	09/24/2012	$96.02
	USAIRWAYS 0372486404009	09/24/2012	$558.60
			$4,126.03
SUSAN WETHERHOLT	AMER COLLEGE OF SURGEONS	09/05/2012	$490.00
	OAKSTONE PUBLISH MEDICAL	09/06/2012	$1,195.00
	PALMETTO AWARDS	09/12/2012	$56.28
	PIGGLY WIGGLY 008	09/14/2012	$120.79
			$1,862.07
SUSAN WHITE	DELTA AIR 0062313885740	09/10/2012	$1,092.80
	DELTA AIR 0062313994485	09/10/2012	$1,118.20
	EUROP SOC CARD	09/10/2012	$384.36
	QIAGEN INC	09/14/2012	$304.38
	CLEMSON UNIVERSITY	09/14/2012	$87.50
	ADDGENE INC	09/25/2012	$520.00
	QIAGEN INC	09/27/2012	$330.30
			$3,837.54
SUZAN B WHELAN	Amazon.com	08/31/2012	$231.97
	AMAZON MKTPLACE PMTS	09/03/2012	$105.51
	TARGET 00013912	09/07/2012	$20.09
	AIRDESK DIV, MTI RES COR	09/24/2012	$208.06
			$565.63
SUZANNE W SMITH	STAPLES 00115832	09/10/2012	$34.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE W SMITH	NCS PEARSON	09/15/2012	$357.24
			$391.94
SYLVIA B PRATT	ASSN OF AMER MED COLL	09/19/2012	$350.00
	ASSN OF AMER MED COLL	09/26/2012	$50.00
			$400.00
TAMARA NOWLING	USAIRWAYS 0377116041402	09/10/2012	$199.60
	EBIOSCIENCECORPORATION	09/17/2012	$670.00
	MILTENYI BIOTEC	09/19/2012	$1,141.00
	Lonza AG (Walkersville)	09/18/2012	$1,194.00
			$3,204.60
TANESHA SHEPPARD	STAPLES 00117127	09/12/2012	$40.66
			$40.66
TANJINA AKTER	FISHER SCI ATL	09/05/2012	$27.76
	FISHER SCI ATL	09/11/2012	$44.44
	ANASPEC, INC.	09/11/2012	$1,407.70
	FISHER SCI ATL	09/12/2012	$27.76
	FISHER SCI ATL	09/18/2012	$27.08
	GENEWIZ INC.	09/27/2012	$16.00
	SANTA CRUZ BIOTECHNOLOGY	09/27/2012	$303.50
			$1,854.24
TARA HAY	AMAZON MKTPLACE PMTS	09/27/2012	$9.31
			$9.31
TARA NOVIT-THOMAS	DIAMOND SPRINGS WATER	08/30/2012	$50.97
	CTC CONSTANTCONTACT.COM	09/04/2012	$35.00
	PB METER REN TAL	09/06/2012	$21.65
	APPLIED BIOSYSTEMS	09/08/2012	$513.53
	APPLIED BIOSYSTEMS	09/08/2012	$70.11
	OFFICEMAX CT IN#881957	09/12/2012	$191.59
	RANDSTAD GENERAL PARTNER	09/26/2012	$652.80
	DIAMOND SPRINGS WATER	09/25/2012	$36.10
	RANDSTAD GENERAL PARTNER	09/26/2012	$652.80
	RANDSTAD GENERAL PARTNER	09/26/2012	$652.80
	RANDSTAD GENERAL PARTNER	09/26/2012	$522.24
	STAPLS0110211309000002	09/27/2012	$310.70
			$3,710.29
TERESA KENNEDY	BIO RAD 20120905020	09/06/2012	$545.80
	BECTON DICKINSON	09/07/2012	$276.00
	TOTAL COMMUNICATION SYS	09/06/2012	$41.18
			$862.98
TERESA L GARNER	USAIRWAYS 0372483757390	08/31/2012	$420.20
	APL APPLE ONLINE STORE	09/07/2012	$139.97
	STAPLES 00117127	09/08/2012	$27.82
	UPS 00004AT253	09/09/2012	$172.79
	OFFICEMAX CT IN#872654	09/12/2012	$133.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	UPS 00004AT253	09/16/2012	$15.10
	ACNP	09/13/2012	$800.00
	SOCIETY FOR NEUROSCIENCE	09/14/2012	$125.00
	METTLER ELECTRONICS	09/14/2012	$170.63
	STAPLS7090269761000001	09/21/2012	$54.90
	STAPLS7090269761000002	09/21/2012	$32.39
	OXFORDUNIVERSITYPRES	09/26/2012	$75.00
			$2,167.06
TERRI HAYES	ACR CRM/ACRWEB4	09/25/2012	$385.00
	ACR ASM 404-633-3777 ATL	09/27/2012	$585.00
			$970.00
TERRI THOMAS-WALL	FISHER SCI HUS	09/21/2012	$1,685.29
	TREVIGEN INC	09/25/2012	$103.50
			$1,788.79
TERRY MUIR	Amazon.com	09/05/2012	$12.73
	AMAZON MKTPLACE PMTS	09/21/2012	$46.28
	WWW.NEWEGG.COM	09/25/2012	$207.85
	HOBBYLINC COM	09/26/2012	$22.37
	SOCIETY FOR NEUROSCIENCE	09/26/2012	$185.00
			$474.23
THERESA PETERS	APL APPLE ONLINE STORE	09/22/2012	$100.00
	APL APPLE ONLINE STORE	09/22/2012	$198.56
	APL APPLE ONLINE STORE	09/25/2012	$1,658.97
			$1,957.53
THOMAS JHOU	Amazon.com	09/06/2012	$27.98
	Amazon.com	09/07/2012	$16.44
	AMAZON MKTPLACE PMTS	09/12/2012	$43.62
	AMAZON MKTPLACE PMTS	09/12/2012	$32.86
	PAYPAL SHAPEWAYSIN	09/17/2012	$33.49
	Amazon.com	09/18/2012	$11.67
	BOXWOOD TECH	09/26/2012	$163.00
			$329.06
THOMAS TRUSK	XEROX CORPORATION-CREDIT	09/11/2012	$1,171.72
			$1,171.72
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	09/18/2012	$233.82
	HAMRICK SOFTWARE	09/17/2012	$79.95
	HAVENS FINE FRAMING	09/18/2012	$467.64
	BATTERIES PLUS	09/19/2012	$192.70
	Bestbuy.com 00009944	09/24/2012	$32.50
	Bestbuy.com 00009944	09/25/2012	$32.50
	MCM ELECTRONICS INC	09/26/2012	$162.39
			$1,201.50
TINA LUKE	SOC OF CLINICAL RESEAR	09/01/2012	$875.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$875.00
TINA TEAL	UPS 1ZA76V710197197262	09/02/2012	$11.04
	UPS ADJ00090581513621	09/09/2012	$5.33
	SEARS COM INTERNET	09/06/2012	$184.44
	KLM.COM 0742461090697	09/06/2012	$1,584.29
	UPS 1ZA76V710291784485	09/09/2012	$8.42
	DIAMOND SPRINGS WATER	09/10/2012	$20.83
	UPS 1ZA76V710293171491	09/16/2012	$8.42
	DIAMOND SPRINGS WATER	09/20/2012	$10.42
			$1,833.19
TODD LEMATTY	RITE AID STORE #11611	09/04/2012	$130.16
			$130.16
TOM FLEURY	ACTIVE MOTIF INC.	09/18/2012	$1,050.00
			$1,050.00
TONI WINDHAM	SFI ELECTRONICS INC	08/31/2012	$2,494.00
	MICROBILT CORP.	09/01/2012	$54.19
	SIKES RADIO CO. INC	09/05/2012	$69.78
	THE POST AND COURIER CIRC	09/10/2012	$20.00
	SIKES RADIO CO. INC	09/11/2012	$74.28
			$2,712.25
TONYA HAZELTON	THE UPS STORE 3503	09/27/2012	$112.94
			$112.94
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	09/14/2012	$755.75
	OFFICE CONNECTIONS INC	09/19/2012	$27.11
	OFFICE CONNECTIONS INC	09/20/2012	$198.53
			$981.39
TRAVIS POOLE	COLD SPRING HARBOR LA	08/31/2012	$730.00
	FEDEX 876341483723	09/06/2012	$136.02
	INTEGRATED DNA TECH	09/12/2012	$109.69
	EMD CHEMICALS	09/11/2012	$65.38
	EMD CHEMICALS	08/22/2012	$8.47
	EMD CHEMICALS	08/22/2012	$122.80
	HEALTHCARE SUPPLY PROS	09/13/2012	$62.90
	SIGMA ALDRICH US	09/14/2012	$228.90
	ASAM	09/24/2012	$490.00
			$1,954.16
VANESSA DANIELS	BIOMET 01 OF 01	08/29/2012	$107.63
	J.R. PROMOTIONS	09/20/2012	$520.00
	ULTRADENT	09/27/2012	$382.09
			$1,009.72
VANESSA MCNAMARA	ASHP	09/04/2012	$545.00
	ASHP	09/04/2012	$315.00
	ASHP	09/04/2012	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	ASHP	09/04/2012	$545.00
	CHARLESTON CNTY PARK PPS	09/06/2012	$675.00
	USAIRWAYS 0377130755888	09/06/2012	$308.20
	UNITED AIR 0162339487302	09/06/2012	$289.70
	MATTHEWS MUSC	09/07/2012	$48.83
	DELTA AIR 0062313054175	09/10/2012	$421.20
	DELTA AIR 0062313390730	09/10/2012	$421.20
	ASHP	09/10/2012	$315.00
	ASHP	09/12/2012	$315.00
	AMERICAN COLLEGE OF CLINI	09/13/2012	$200.00
	MICHAELS #9813	09/13/2012	$82.87
	STAPLS7090009780000001	09/15/2012	$76.53
	ENTERPRISE RENT-A-CAR	09/17/2012	$254.19
	ENTERPRISE RENT-A-CAR	09/17/2012	$254.19
	ENTERPRISE RENT-A-CAR	09/17/2012	$254.19
	ASHP	09/18/2012	$315.00
	ASHP	09/24/2012	$545.00
	STAPLS7090359778000001	09/25/2012	$157.69
	DELTA AIR 0062314640943	09/26/2012	$467.20
	OWW ORBITZ.COM	09/26/2012	$6.99
	USAIRWAYS 0377096175125	09/26/2012	$569.80
	ASHP	09/27/2012	$315.00
	ASHP	09/27/2012	$545.00
	ASHP	09/27/2012	$315.00
	UNITED AIR 0162341581474	09/26/2012	$432.20
			$9,304.98
VANESSA SULLIVAN	4IMPRINT	08/31/2012	$354.18
	DELTA AIR 0062313977510	09/13/2012	$347.20
	DELTA AIR 0062313967618	09/13/2012	$347.20
	DELTA AIR 0062314228285	09/18/2012	$313.60
	CYTEL SOFTWARE CORP	09/20/2012	$100.00
	USAIRWAYS 0372486008392	09/20/2012	$477.70
	AMSTAT.ORG	09/25/2012	$173.00
			$2,112.88
VERONICA MACK	DELTA AIR 0062313480467	09/11/2012	$742.02
			$742.02
VIVIAN HALL	STATACORP LP	08/30/2012	$125.00
			$125.00
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	09/07/2012	$95.00
	CAROLINA AUTO ELECTRIC	09/11/2012	$170.00
	CAROLINA AUTO ELECTRIC	09/11/2012	$127.50
	W.W. WILLIAMS	09/13/2012	$282.82
	W.W. WILLIAMS	09/13/2012	$460.72
	W.W. WILLIAMS	09/13/2012	$607.08
	CAROLINA AUTO ELECTRIC	09/13/2012	$95.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	W.W. WILLIAMS	09/13/2012	$445.00
	W.W. WILLIAMS	09/19/2012	$777.28
	W.W. WILLIAMS	09/19/2012	$491.01
	CAROLINA TIME EQUIP CO	09/19/2012	$189.89
	CAROLINA TIME EQUIP CO	09/19/2012	$511.33
	CAROLINA TIME EQUIP CO	09/19/2012	$363.49
	W.W. WILLIAMS	09/21/2012	$1,145.22
	CAROLINA AUTO ELECTRIC	09/21/2012	$952.04
	TURKY S AUTO AND TOWING	09/24/2012	$542.50
	W.W. WILLIAMS	09/26/2012	$316.08
	W.W. WILLIAMS	09/26/2012	$756.33
	W.W. WILLIAMS	09/27/2012	$267.00
	SNIDER TIRE #333	09/27/2012	$171.86
	SNIDER TIRE #333	09/27/2012	$1,717.23
			$10,485.23
WAYNE SINGLETON	UPS 1Z62460T0198386877	09/01/2012	$56.43
	FEDEX 874492264848	08/31/2012	$83.91
	AIRGAS NAT WELDERS #15	08/31/2012	$56.06
	QIAGEN INC	08/31/2012	$558.00
	UPS 1Z62460T0295867646	09/01/2012	$17.82
	Amazon.com	09/04/2012	$44.44
	CONT CARBONIC PDCT	09/04/2012	$32.01
	CONT CARBONIC PDCT	09/04/2012	$96.02
	PAYPAL PAYPAL2	09/05/2012	$500.00
	MEDIPOINT, INC	09/05/2012	$103.14
	AIRGAS NAT WELDERS #15	09/05/2012	$91.14
	INTEGRATED DNA TECH	09/05/2012	$95.48
	AMAZON MKTPLACE PMTS	09/06/2012	$111.32
	UPS 1Z62460T0299692452	09/06/2012	$16.83
	UCSF CELL CULTURE	09/06/2012	$211.68
	UPS 1Z62460T0290794359	09/07/2012	$16.39
	SHENANDOAH	09/07/2012	$2,020.00
	AIRGAS NAT WELDERS #15	09/10/2012	$56.06
	SIGMA ALDRICH US	09/11/2012	$353.97
	CONT CARBONIC PDCT	09/10/2012	$96.02
	CONT CARBONIC PDCT	09/10/2012	$32.01
	BUTLER ANIMAL HEALTH	09/11/2012	$81.73
	SINO BIOLOGICAL USA	09/11/2012	$280.00
	INTEGRATED DNA TECH	09/12/2012	$190.15
	PAYPAL MACMALL	09/12/2012	$109.99
	AIRGAS NAT WELDERS #15	09/13/2012	$56.06
	FISHER SCI ATL	09/13/2012	$142.89
	LC LABORATORIES	09/13/2012	$98.00
	STAPLS9231819302000	09/15/2012	$30.33
	FISHER SCI ATL	09/15/2012	$379.95
	UPS ADJ00136617723721	09/16/2012	$46.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	09/14/2012	$56.06
	UPS 2958O32GLO0	09/14/2012	$6.42
	FEDEX 874492264860	09/14/2012	$22.87
	FISHER SCI ATL	09/14/2012	$643.98
	PromoCell Gmb	09/12/2012	$1,155.00
	FEDEX 874492264870	09/14/2012	$42.97
	UPS 1Z62460T1598080500	09/14/2012	$103.81
	AIRGAS NAT WELDERS #15	09/17/2012	$118.71
	AIRGAS NAT WELDERS #15	09/17/2012	$7.91
	AIRGAS NAT WELDERS #15	09/17/2012	$21.09
	CONT CARBONIC PDCT	09/17/2012	$32.01
	AIRGAS NAT WELDERS #15	09/17/2012	$10.55
	CONT CARBONIC PDCT	09/17/2012	$96.02
	AIRGAS NAT WELDERS #15	09/17/2012	$123.04
	AIRGAS NAT WELDERS #15	09/17/2012	$50.12
	AIRGAS NAT WELDERS #15	09/17/2012	$76.50
	STAPLS9231819302000	09/18/2012	$29.28
	FISHER SCI ATL	09/18/2012	$375.34
	STAPLS9231819302000	09/19/2012	$65.09
	AIRGAS NAT WELDERS #15	09/19/2012	$56.06
	UPS 1Z62460T0296447697	09/19/2012	$17.06
	AIRGAS NAT WELDERS #15	09/19/2012	$56.06
	AIRGAS NAT WELDERS #15	09/19/2012	$32.33
	AIRGAS NAT WELDERS #15	09/20/2012	$41.73
	FEDEX 874492264610	09/20/2012	$26.37
	FEDEX 874492264620	09/20/2012	$31.37
	INVITROGEN 22323074	09/20/2012	$458.95
	AIRGAS NAT WELDERS #15	09/20/2012	$56.06
	UPS 1Z62460T0293947778	09/21/2012	$17.06
	UPS 293931A71JK	09/22/2012	$6.42
	UPS 1Z62460T0291448187	09/22/2012	$21.97
	SC HOSPITAL ASSOCIATION	09/21/2012	$50.00
	UPS ADJ00136617723821	09/23/2012	$44.65
	SPCLTY MNFCTRNG INC	09/24/2012	$166.86
	CONT CARBONIC PDCT	09/24/2012	$32.01
	CONT CARBONIC PDCT	09/24/2012	$96.02
	FISHER SCI ATL	09/25/2012	$56.64
	ELSEVIER LTD	09/24/2012	$1,799.10
	JWS WILEY PUBLISHERS	09/25/2012	$600.80
	PCI WEBSTER VETERINARY	09/27/2012	$33.52
	AIRGAS NAT WELDERS #15	09/27/2012	$56.06
			$12,857.80
WENDY A MUZZY	STAPLES 00115832	09/07/2012	$10.98
			$10.98
WENDY P WILLIAMS	ADOLPH KIEFER AND ASSOCIA	08/31/2012	$146.50
	IHRSA	08/30/2012	$24.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY P WILLIAMS	ORIENTAL TRADING CO	09/04/2012	$98.21
	HARRIS TEETER #0277	09/05/2012	$21.11
	OBLIQUE MAGAZINE	09/06/2012	$1,400.00
	ADOLPH KIEFER AND ASSOCIA	09/11/2012	$95.80
			$1,786.57
WENDY REHMAN	SIGMA ALDRICH US	09/10/2012	$123.99
	CHARLESTON IMAGING	09/13/2012	$916.78
	SOCIETY FOR NEUROSCIENCE	09/13/2012	$185.00
	ASPET	09/17/2012	$500.00
	PRECISION SYSTEMS INC.	09/17/2012	$58.56
	INTEGRATED DNA TECH	09/24/2012	$33.91
	BEST BUY MHT 00011205	09/25/2012	$12.45
	BIOASSAY SYSTEMS LLC	09/25/2012	$271.90
	THE HOME DEPOT 1118	09/26/2012	$45.52
	INTEGRATED DNA TECH	09/27/2012	$33.36
			$2,181.47
WHITNEY NAGEL	AIRGAS NAT WELDERS #15	08/31/2012	$41.73
	BIOASSAY SYSTEMS LLC	08/30/2012	$261.90
	FEDEX 862289180857	09/05/2012	$65.78
	GRAPHPAD SOFTWARE	09/05/2012	$149.00
	CAPITAL COAST HEALTH	09/06/2012	$1,815.07
	EBIOSCIENCECORPORATION	09/12/2012	$762.00
	BIOLEGEND	09/11/2012	$350.00
	BECTON DICKINSON	09/14/2012	$140.00
	FISHER SCI ATL	09/14/2012	$741.14
	FISHER SCI ATL	09/14/2012	$237.62
	Bestbuy.com 00009944	09/14/2012	$162.74
	IMMUNODIAGNOSTIC SYSTEMS,	09/17/2012	$696.56
	AIRGAS NAT WELDERS #15	09/20/2012	$52.51
	IMMUNODIAGNOSTIC SYSTEMS,	09/19/2012	$1,231.56
	INNOVATIVE CELL TECHNOLOG	09/27/2012	$115.00
			$6,822.61
WILLIAM HORNE	CAMPING WORLD #89	09/15/2012	$214.82
			$214.82
WILLIAM SEABORN	BONDTECH CORPORATION	09/14/2012	$1,755.70
	BONDTECH CORPORATION	09/20/2012	$141.54
			$1,897.24

Total for MEDICAL UNIV OF S C: $1,188,125.69

MEDICAL UNIV OF S C EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MEDICAL UNIV S CAROLINA	CREDIT BALANCE REFUND	09/27/2012	$1,755.71
			$1,755.71

Total for MEDICAL UNIV OF S C EPAY: $1,755.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	Staples Tech Soln	09/12/2012	$203.26
	FORMS AND SUPPLY - AOPD	09/12/2012	$142.53
	FORMS AND SUPPLY - AOPD	09/18/2012	$11.94
			$357.73
AMANDA H KOWELL	Staples Tech Soln	09/05/2012	$494.24
	SPIRIT TELECOM	09/04/2012	$42.31
	Staples Tech Soln	09/06/2012	$33.81
	FORMS AND SUPPLY - AOPD	09/06/2012	$50.87
	SPRINT WIRELESS	09/13/2012	$246.73
	FORMS AND SUPPLY - AOPD	09/12/2012	$114.54
	IMAGISTICSINV 417902081	09/08/2012	$91.30
			$1,073.80
AMIE P SHAVER	WM SUPERCENTER#1035	09/12/2012	$99.68
	WM SUPERCENTER#1035	09/20/2012	$88.06
			$187.74
ANGELA E MOSES	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$75.00
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	08/30/2012	$36.59
	OFFICEMAX CT IN#703923	09/04/2012	$95.35
	FORMS AND SUPPLY - AOPD	09/04/2012	$10.61
	COMPORIUM-LTC	09/05/2012	$55.96
	FORMS AND SUPPLY - AOPD	09/04/2012	$17.60
	FORMS AND SUPPLY - AOPD	08/30/2012	$13.59
	IMAGISTICSINV 204249340	08/28/2012	$60.30
	Lancaster Water & Sewer D	09/05/2012	$331.99
	FORMS AND SUPPLY - AOPD	09/06/2012	$7.79
	COMPORIUM-LTC	09/05/2012	$43.08
	COMPORIUM-LTC	09/05/2012	$55.09
	COMPORIUM-LTC	09/05/2012	$127.55
	COMPORIUM-LTC	09/05/2012	$54.80
	COMPORIUM-LTC	09/05/2012	$58.28
	COMPORIUM-LTC	09/05/2012	$58.78
	COMPORIUM-LTC	09/05/2012	$58.78
	YORK GAS-WWW.YCNGA	09/10/2012	$10.17
	OFFICEMAX CT IN#863561	09/11/2012	$26.90
	ATT BILL PAYMENT	09/12/2012	$139.22
	YORK GAS-WWW.YCNGA	09/10/2012	$10.17
	HP DIRECT-PUBLICSECTOR	09/13/2012	$73.83
	USA MOBILITY WIRELE	09/11/2012	$26.75
	OFFICEMAX CT IN#886706	09/12/2012	$94.47
	FORMS AND SUPPLY - AOPD	09/06/2012	$4.35
	FORMS AND SUPPLY - AOPD	09/06/2012	$4.35
	FORMS AND SUPPLY - AOPD	09/06/2012	$4.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	09/06/2012	$4.35
	FORMS AND SUPPLY - AOPD	09/04/2012	$2.29
	USA MOBILITY WIRELE	09/11/2012	$6.60
	USA MOBILITY WIRELE	09/11/2012	$6.60
	ATT BILL PAYMENT	09/12/2012	$59.54
	ATT BILL PAYMENT	09/12/2012	$59.54
	OFFICEMAX CT IN#886706	09/12/2012	$25.99
	OFFICEMAX CT IN#886706	09/12/2012	$1.35
	OFFICEMAX CT IN#863561	09/11/2012	$10.41
	OFFICEMAX CT IN#863561	09/11/2012	$14.44
	OFFICEMAX CT IN#863561	09/11/2012	$42.38
	OFFICEMAX CT IN#863561	09/11/2012	$16.40
	OFFICEMAX CT IN#863561	09/11/2012	$27.43
	OFFICEMAX CT IN#863561	09/11/2012	$14.43
	OFFICEMAX CT IN#003522	09/19/2012	$86.64
	JANPAK 4	09/20/2012	$396.76
	JANPAK 4	09/20/2012	$185.76
	JANPAK 4	09/20/2012	$161.03
	JANPAK 4	09/20/2012	$101.00
	JANPAK 4	09/20/2012	$235.28
	JANPAK 4	09/20/2012	$406.82
	OFFICEMAX CT IN#357070	09/20/2012	$33.52
	OFFICEMAX CT IN#051966	09/20/2012	$16.40
	JANPAK 4	09/20/2012	$182.90
	Amazon.com	09/20/2012	$16.12
	JANPAK 4	09/20/2012	$73.44
	JANPAK 4	09/20/2012	$37.72
	US INK & TONER INC SC	09/22/2012	$211.20
	Amazon.com	09/21/2012	$48.37
	JANPAK 4	09/20/2012	$22.20
	US INK & TONER INC SC	09/26/2012	$171.59
	ATT BILL PAYMENT	09/26/2012	$40.00
	US INK & TONER INC SC	09/27/2012	$306.41
	US INK & TONER INC SC	09/26/2012	$106.14
	OFFICEMAX CT IN#003522	09/19/2012	$49.52
	OFFICEMAX CT IN#003522	09/19/2012	$137.30
	OFFICEMAX CT IN#003522	09/19/2012	$54.99
	OFFICEMAX CT IN#003522	09/19/2012	$163.24
	IMAGISTICSINV 417917683	09/08/2012	$55.87
	IMAGISTICSINV 417917677	09/08/2012	$85.93
	IMAGISTICSINV 417901721	09/08/2012	$17.85
	IMAGISTICSINV 417901740	09/08/2012	$41.43
	IMAGISTICSINV 417901906	09/08/2012	$41.97
	IMAGISTICSINV 417901892	09/08/2012	$65.38
	IMAGISTICSINV 417917686	09/08/2012	$41.31
	IMAGISTICSINV 417917686	09/08/2012	$60.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,426.70
ASHLEY N BISHOP	FIACHRA FORMS	09/05/2012	$39.00
			$39.00
AUDREY A PELKEY	EARTHGRAINS BAKING CO	09/06/2012	$151.30
	EARTHGRAINS BAKING CO	09/11/2012	$107.64
	EARTHGRAINS BAKING CO	09/18/2012	$134.56
	EARTHGRAINS BAKING CO	09/25/2012	$47.96
	BI-LO 270	09/25/2012	$52.87
			$494.33
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$3.25
	AMA PROFILES	09/12/2012	$22.00
	AMA PROFILES	09/12/2012	$70.00
			$98.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	08/30/2012	$69.46
	FORMS AND SUPPLY - AOPD	08/30/2012	$61.68
			$131.14
BETTY A COLON	ROBERT BROOKE & ASSOCIAT	08/31/2012	$60.92
			$60.92
BETTY J ROBERTS	WM SUPERCENTER#1281	09/11/2012	$78.62
			$78.62
BONITA M CONNOLLY	WM SUPERCENTER#1383	09/10/2012	$136.12
	WM SUPERCENTER#1383	09/10/2012	$13.61
	WM SUPERCENTER#1383	09/10/2012	$29.24
	WM SUPERCENTER#1383	09/10/2012	$29.78
			$208.75
BONNIE L OLAKER	Staples Tech Soln	09/01/2012	$360.61
	Staples Tech Soln	09/06/2012	$177.20
	Staples Tech Soln	09/22/2012	$564.08
			$1,101.89
BRANDY C HOWARD	WM SUPERCENTER#1281	08/31/2012	$91.58
			$91.58
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	09/12/2012	$10.44
	FORMS AND SUPPLY - AOPD	09/12/2012	$30.86
	FORMS AND SUPPLY - AOPD	09/20/2012	$41.70
	COUNTRY CLEAR INC	09/25/2012	$42.22
	US INK & TONER INC SC	09/28/2012	$401.00
	COUNTRY CLEAR INC	09/25/2012	$4.82
			$531.04
BRENDA L CORCORAN	WM SUPERCENTER#1383	09/05/2012	$22.36
	WM SUPERCENTER#1383	09/12/2012	$2.90
	WM SUPERCENTER#1383	09/12/2012	$19.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA L CORCORAN	WM SUPERCENTER#1383	09/19/2012	$23.05
	WM SUPERCENTER#1383	09/26/2012	$20.23
	WM SUPERCENTER#1383	09/26/2012	$14.53
			$102.72
BRUCE E PATRICK	WM SUPERCENTER#1035	09/07/2012	$75.11
	WM SUPERCENTER#1035	09/10/2012	$74.86
	MICHAELS #3855	09/12/2012	$42.32
	WM SUPERCENTER#1035	09/14/2012	$93.37
	WM SUPERCENTER#1035	09/17/2012	$76.90
	WM SUPERCENTER#1035	09/20/2012	$37.26
	WM SUPERCENTER#1035	09/21/2012	$97.35
	WM SUPERCENTER#1035	09/23/2012	$71.10
	WM SUPERCENTER#1035	09/27/2012	$94.38
			$662.65
BRYANT O MORTON	BLOCKBUSTER.COM	09/15/2012	$21.39
	LOWES #00433	09/18/2012	$209.72
	LOWES #02356	09/18/2012	$70.30
	CROMERS	09/18/2012	$347.74
	LOWES #02356	09/18/2012	$44.29
	BLOCKBUSTER.COM	09/24/2012	$21.39
			$714.83
CANDICE R MORGAN	WM SUPERCENTER#2214	09/12/2012	$7.54
	WM SUPERCENTER#2214	09/12/2012	$49.33
	WM SUPERCENTER#2214	09/12/2012	$58.09
			$114.96
CAROLINE CASH	DOLLAR-GENERAL #7240	08/30/2012	$15.45
			$15.45
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
			$50.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$25.00
CAROLYN SEALS	WM SUPERCENTER#0634	09/06/2012	$499.73
	WM SUPERCENTER#0634	09/14/2012	$499.91
			$999.64
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/18/2012	$25.00
			$250.00
CARRIE L RICE	FORMS AND SUPPLY - AOPD	09/11/2012	$22.46
	FORMS AND SUPPLY - AOPD	09/11/2012	$174.91
			$197.37
CATHY E BREZEALE	ATT BILL PAYMENT	09/07/2012	$41.30
	CLINTON-NEWBERRY NGA ONLI	09/20/2012	$10.97
			$52.27
CELESTINE BOONE	PIGGLY WIGGLY 090	09/13/2012	$56.20
	PIGGLY WIGGLY 090	09/13/2012	$439.10
	PIGGLY WIGGLY 090	09/18/2012	$497.04
			$992.34
CHARLES JOHNSON	AUTOZONE #0168	09/18/2012	$13.77
			$13.77
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	09/06/2012	$7.22
	WM SUPERCENTER#2214	09/11/2012	$5.62
	WM SUPERCENTER#2214	09/11/2012	$116.21
	WM SUPERCENTER#2214	09/11/2012	$5.75
			$134.80
CHERYL MARTIN	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
			$50.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$125.00
CHEYENNE ALDAMUY	WM SUPERCENTER#2606	09/10/2012	$21.37
	LOWES #00433	09/11/2012	$36.25
	G & E PARTS CENTER INC	09/11/2012	$136.78
	LOWES #00433	09/13/2012	$23.51
	LOWES #01064	09/17/2012	$15.60
	WM SUPERCENTER#1286	09/20/2012	$21.27
	LOWES #00433	09/25/2012	$5.33
			$260.11
CHRYSTAL L REYNOLDS	IMAGISTICSINV 417794838	08/11/2012	$36.07
	IMAGISTICSINV 417794855	08/11/2012	$67.43
	IMAGISTICSINV 417901955	09/08/2012	$72.67
	IMAGISTICSINV 417902395	09/08/2012	$42.49
			$218.66
CLARENCE L FELDER	LOWES #00433	09/13/2012	$58.44
	LOWES #02356	09/18/2012	$280.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CLARENCE L FELDER	STOCK BLDG SUPPLY 4126	09/20/2012	$365.67
	ALPINE SALES INC	09/21/2012	$49.01
			$753.45
COLLEEN A MOON	USPS 45894003729804242	09/06/2012	$450.00
	JORDANS ACE HARDWARE 0077	09/06/2012	$3.70
	CVS PHARMACY #3844 Q03	09/11/2012	$22.75
			$476.45
COLLEEN C FILKINS	Amazon.com	09/05/2012	$38.94
	MARCO PRODUCTS	09/06/2012	$61.90
	ORIENTAL TRADING CO	09/05/2012	$320.10
	Amazon.com	09/12/2012	$145.60
	WALMART.COM 8009666546	09/13/2012	$63.58
	ORIENTAL TRADING CO	09/12/2012	$136.99
	STANLEY WORKS USA	09/19/2012	$13.36
	LOWES #02548	09/19/2012	$88.88
	STANLEY WORKS USA	09/19/2012	$39.90
	IMAGISTICSINV 417901864	09/08/2012	$128.17
	IMAGISTICSINV 417901757	09/08/2012	$34.38
	IMAGISTICSINV 417901923	09/08/2012	$35.32
	IMAGISTICSINV 417902025	09/08/2012	$254.85
	IMAGISTICSINV 417901883	09/08/2012	$117.50
	IMAGISTICSINV 417901879	09/08/2012	$441.62
	IMAGISTICSINV 417901877	09/08/2012	$148.62
	IMAGISTICSINV 417901662	09/08/2012	$382.15
	IMAGISTICSINV 417901766	09/08/2012	$42.51
	IMAGISTICSINV 417901847	09/08/2012	$37.07
	IMAGISTICSINV 417901491	09/08/2012	$38.99
	IMAGISTICSINV 417901930	09/08/2012	$46.93
	WALMART.COM 8009666546	09/22/2012	$28.59
	STANLEY WORKS USA	09/25/2012	$13.36
	STANLEY WORKS USA	09/25/2012	$39.90
			$2,699.21
CONSTANCE A MANCARI	IBT IIS FINGERPRINT COM	09/12/2012	$51.50
	OFFICEMAX CT IN#030502	09/20/2012	$28.88
	ALL AMERICAN TROPHY	09/20/2012	$38.31
	1800GOFEDEX 10010007	09/25/2012	$38.72
			$157.41
CORAL L BOWER	WM SUPERCENTER#0629	09/05/2012	$27.31
	WAL-MART#1603	09/10/2012	$9.71
	WM SUPERCENTER#0629	09/20/2012	$29.22
			$66.24
CORNELL E RUFF	LONGS DRUGS MILLWOOD	08/30/2012	$14.65
	LONGS DRUGS MILLWOOD	09/11/2012	$25.49
	LONGS DRUGS MILLWOOD	09/11/2012	$28.67
	LONGS DRUGS MILLWOOD	09/18/2012	$4.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORNELL E RUFF	LONGS DRUGS MILLWOOD	09/18/2012	$68.93
	FOOD LION #2506	09/25/2012	$5.18
	FOOD LION #2506	09/27/2012	$44.88
			$191.80
DALE A SHEALY	FORMS AND SUPPLY - AOPD	09/13/2012	$181.19
	US INK & TONER INC SC	09/19/2012	$168.06
	FORMS AND SUPPLY - AOPD	09/21/2012	$182.22
	FORMS AND SUPPLY - AOPD	09/20/2012	$17.41
	FORMS AND SUPPLY - AOPD	09/20/2012	$208.26
			$757.14
DALE M PALMER	HUBERT COMPANY	08/31/2012	$62.59
	WHITE JONES ACE HARDWA	09/04/2012	$5.75
	ACE HARDWARE	09/05/2012	$16.95
	STAPLES 00118976	09/05/2012	$95.39
	AMERICAN PRODUCTS INC	09/06/2012	$7.00
	STAPLES 00118976	09/10/2012	$105.99
	COLUMBIA FLAG & BANNER	09/11/2012	$84.53
	RESTOCKIT.COM	09/13/2012	$217.10
	GRAYBAR ELECTRIC COMPANY	09/13/2012	$497.95
	ALTEX ELECTRONICS LTD	09/13/2012	$15.01
	BATTERIES PLUS #25	09/14/2012	$153.71
	SIP STATEINDUSTRIAL US	09/14/2012	$970.96
	RESTOCKIT.COM	09/14/2012	$213.18
	WM SUPERCENTER#0396	09/14/2012	$22.58
	WM SUPERCENTER#0396	09/14/2012	$57.23
	WM SUPERCENTER#0396	09/14/2012	$42.34
	GRAYBAR ELECTRIC COMPANY	09/19/2012	$433.92
	WHALEY FOODSERVICE	09/06/2012	$85.90
	WHITE JONES ACE HARDWA	09/27/2012	$11.21
			$3,099.29
DANIEL M HAVIRD	AIRGAS NAT WELDERS #5	09/05/2012	$17.55
	JOHNSTONE SUPPLY	09/13/2012	$275.49
	JOHNSTONE SUPPLY	09/19/2012	$379.00
			$672.04
DANIEL W SULLIVAN	BI-LO 158	09/04/2012	$409.06
	BI-LO 158	09/10/2012	$415.78
	BI-LO 158	09/17/2012	$386.63
	BI-LO 158	09/26/2012	$431.85
			$1,643.32
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
			$75.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	08/31/2012	$96.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$96.91
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	09/06/2012	$63.44
	PIEDMONTNG/SPEEDPAY	09/06/2012	$17.19
	GREENVILLE WATER SYSTEM	09/05/2012	$16.67
	TRI COUNTY EC SC	09/05/2012	$877.00
	SCE & G	09/05/2012	$121.01
	SPEEDPAY:DUKE-ENERGY	09/07/2012	$176.07
	GREENVILLE WATER SYSTEM	09/06/2012	$6.20
	CHARTER COMM	09/07/2012	$285.91
	GREENVILLE WATER SYSTEM	09/06/2012	$286.11
	ATT BILL PAYMENT	09/07/2012	$199.96
	ATT BILL PAYMENT	09/07/2012	$239.48
	GREENVILLE WATER SYSTEM	09/06/2012	$76.59
	ATT BILL PAYMENT	09/07/2012	$87.53
	LAURENS ELECTRIC COOPE	09/05/2012	$1,352.47
	GREENVILLE WATER SYSTEM	09/06/2012	$29.51
	ATT BILL PAYMENT	09/07/2012	$441.42
	ATT BILL PAYMENT	09/07/2012	$60.62
	GREENVILLE WATER SYSTEM	09/06/2012	$312.95
	FSI FRONTIER	09/07/2012	$89.76
	SPRINT MONTHLY CHARGES	09/07/2012	$6.03
	LOWES #00667	09/07/2012	$231.06
	LAURENS ELECTRIC COOPE	09/06/2012	$15.00
	THE HOME DEPOT #1126	09/07/2012	$37.07
	THE HOME DEPOT #1124	09/06/2012	$36.17
	FSI FRONTIER	09/07/2012	$237.30
	FSI FRONTIER	09/07/2012	$218.77
	COMPORIUM	09/06/2012	$462.54
	FSI FRONTIER	09/07/2012	$68.44
	GRAYBAR ELECTRIC	09/08/2012	$50.03
	TIME WARNER CABLE CDB	09/07/2012	$109.90
	PIEDMONTNG/SPEEDPAY	09/06/2012	$12.25
	SPEEDPAY:DUKE-ENERGY	09/07/2012	$163.13
	LAURENS ELECTRIC COOPE	09/05/2012	$19.95
	FSI FRONTIER	09/07/2012	$86.26
	FSI FRONTIER	09/07/2012	$233.80
	LOWES #00528	09/11/2012	$11.89
	THE HOME DEPOT #1124	09/10/2012	$5.27
	GRAYBAR ELECTRIC	09/11/2012	$92.01
	GODADDY.COM	09/12/2012	$76.89
	FSI FRONTIER	09/13/2012	$143.64
	SUPERMEDIA DIR ADV	09/13/2012	$7.00
	SUPERMEDIA DIR ADV	09/13/2012	$7.00
	USA MOBILITY WIRELE	09/13/2012	$26.16
	DTV DIRECTV SERVICE	09/14/2012	$71.01
	USA MOBILITY WIRELE	09/13/2012	$13.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	USA MOBILITY WIRELE	09/13/2012	$13.08
	USA MOBILITY WIRELE	09/13/2012	$6.54
	USA MOBILITY WIRELE	09/13/2012	$26.16
	WM SUPERCENTER#2265	09/19/2012	$18.95
	GRAYBAR ELECTRIC	09/21/2012	$184.02
	VZWRLSS IVR VE	09/26/2012	$283.44
	ATT CONS PHONE PMT	09/26/2012	$121.80
	ATT CONS PHONE PMT	09/26/2012	$120.11
	ATT CONS PHONE PMT	09/26/2012	$1,311.14
	ATT CONS PHONE PMT	09/26/2012	$26.94
	ATT BILL PAYMENT	09/26/2012	$49.81
	ATT CONS PHONE PMT	09/26/2012	$27.32
	ATT CONS PHONE PMT	09/26/2012	$184.11
	ATT CONS PHONE PMT	09/26/2012	$237.00
	ATT BILL PAYMENT	09/26/2012	$184.82
	ATT BILL PAYMENT	09/26/2012	$49.81
	ATT BILL PAYMENT	09/26/2012	$184.83
			$10,211.42
DEBRA ROBBINS	MICHAELS #6001	09/12/2012	$131.89
	DOLRTREE 930 00009308	09/14/2012	$11.66
	OFFICE DEPOT #479	09/13/2012	$42.39
	DOLRTREE 4145 00041459	09/13/2012	$11.66
	RADIOSHACK COR00117986	09/25/2012	$58.27
			$255.87
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	09/21/2012	$16.27
			$16.27
DENISE HARRIS STOVER	WM SUPERCENTER#2265	09/04/2012	$92.09
	THE HOME DEPOT #1124	09/06/2012	$70.26
	THE HOME DEPOT #1126	09/06/2012	$122.95
	WM SUPERCENTER#2265	09/07/2012	$104.35
	WM SUPERCENTER#2265	09/07/2012	$5.66
	LOWES #00528	09/09/2012	$73.92
	BI-LO 612	09/10/2012	$7.67
	WM SUPERCENTER#2265	09/11/2012	$55.59
	WM SUPERCENTER#2265	09/14/2012	$25.64
	WM SUPERCENTER#2265	09/17/2012	$76.92
	WM SUPERCENTER#2265	09/18/2012	$12.38
	WM SUPERCENTER#2265	09/24/2012	$98.45
	WM SUPERCENTER#2265	09/26/2012	$5.98
			$751.86
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	08/31/2012	$47.08
	FORMS AND SUPPLY - AOPD	08/30/2012	$28.86
	FORMS AND SUPPLY - AOPD	08/31/2012	$2.83
	FORMS AND SUPPLY - AOPD	08/30/2012	$39.42
	FORMS AND SUPPLY - AOPD	08/30/2012	$57.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	Staples Tech Soln	09/06/2012	$341.17
	FORMS AND SUPPLY - AOPD	09/07/2012	$115.92
	FORMS AND SUPPLY - AOPD	09/06/2012	$13.62
	FORMS AND SUPPLY - AOPD	09/06/2012	$7.06
	FORMS AND SUPPLY - AOPD	09/06/2012	$15.29
	FORMS AND SUPPLY - AOPD	09/07/2012	$141.54
	FORMS AND SUPPLY - AOPD	09/06/2012	$23.25
	FORMS AND SUPPLY - AOPD	09/06/2012	$89.31
	FORMS AND SUPPLY - AOPD	09/07/2012	$12.65
	FORMS AND SUPPLY - AOPD	09/06/2012	$106.40
	FORMS AND SUPPLY - AOPD	09/10/2012	$12.33
	FORMS AND SUPPLY - AOPD	09/11/2012	$17.57
	FORMS AND SUPPLY - AOPD	09/11/2012	$11.28
	FORMS AND SUPPLY - AOPD	09/12/2012	$13.03
	FORMS AND SUPPLY - AOPD	09/18/2012	$32.12
	FORMS AND SUPPLY - AOPD	09/18/2012	$61.50
	FORMS AND SUPPLY - AOPD	09/21/2012	$783.11
			$1,973.06
DENNIS C HARMON	ELECTRIC CONTROL & SUPPLY	09/04/2012	$102.72
	CC DICKSON CO #1140	09/07/2012	$58.14
	THE TRANE COMPANY	09/19/2012	$28.93
			$189.79
DIANA L FLUDD	SEDC PAYMENT	08/30/2012	$607.42
	Staples Tech Soln	09/01/2012	$298.64
	FORMS AND SUPPLY - AOPD	08/31/2012	$40.00
	ATT BILL PAYMENT	09/05/2012	$129.53
	SPIRIT TELECOM	09/04/2012	$105.75
	SCE & G	09/04/2012	$82.12
	LUGOFF ELGIN WATER	09/04/2012	$164.06
	ATT BILL PAYMENT	09/05/2012	$129.51
	ATT BILL PAYMENT	09/05/2012	$129.51
	SCE & G	09/04/2012	$82.11
	SPIRIT TELECOM	09/04/2012	$105.75
	SPIRIT TELECOM	09/04/2012	$29.77
	SPIRIT TELECOM	09/04/2012	$29.76
	SPIRIT TELECOM	09/04/2012	$29.76
	SPIRIT TELECOM	09/04/2012	$26.43
	SPIRIT TELECOM	09/04/2012	$26.42
	SPIRIT TELECOM	09/04/2012	$32.84
	SPIRIT TELECOM	09/04/2012	$15.85
	SPIRIT TELECOM	09/04/2012	$15.84
	SPIRIT TELECOM	09/04/2012	$15.84
	SPIRIT TELECOM	09/04/2012	$29.31
	SPIRIT TELECOM	09/04/2012	$5.06
	SPIRIT TELECOM	09/04/2012	$5.06
	SPIRIT TELECOM	09/04/2012	$5.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPIRIT TELECOM	09/04/2012	$5.05
	SPIRIT TELECOM	09/04/2012	$9.63
	DTV DIRECTV SERVICE	09/05/2012	$95.39
	SC.GOV	09/04/2012	$107.99
	DTV DIRECTV SERVICE	09/05/2012	$88.15
	OFFICE CHURCH SCHOOL SUPP	09/05/2012	$36.85
	SC.GOV	09/04/2012	$107.98
	HORTON TIRE COMPANY	09/05/2012	$87.98
	HORTON TIRE COMPANY	09/05/2012	$40.48
	TIME WARNER CABLE CDB	09/06/2012	$39.98
	TIME WARNER CABLE CDB	09/06/2012	$277.88
	TIME WARNER CABLE CDB	09/06/2012	$26.65
	TIME WARNER CABLE CDB	09/06/2012	$79.30
	WM SUPERCENTER#0511	09/07/2012	$86.23
	TIME WARNER CABLE CDB	09/06/2012	$26.65
	CITY OF CAMDEN SC WEB PYM	09/10/2012	$768.61
	TIME WARNER CABLE CDB	09/06/2012	$39.97
	TIME WARNER CABLE CDB	09/06/2012	$26.65
	TIME WARNER CABLE CDB	09/06/2012	$26.65
	TIME WARNER CABLE CDB	09/06/2012	$26.65
	TIME WARNER CABLE CDB	09/06/2012	$26.65
	CITY OF CAMDEN SC WEB PYM	09/10/2012	$77.83
	CITY OF CAMDEN SC WEB PYM	09/10/2012	$768.61
	CITY OF CAMDEN SC WEB PYM	09/10/2012	$77.82
	CITY OF CAMDEN SC WEB PYM	09/10/2012	$768.61
	CITY OF CAMDEN SC WEB PYM	09/10/2012	$77.82
	SC.GOV	09/10/2012	$86.85
	SC.GOV	09/10/2012	$41.29
	FORMS AND SUPPLY - AOPD	09/10/2012	$143.15
	SC.GOV	09/10/2012	$41.28
	SC.GOV	09/10/2012	$41.28
	SC.GOV	09/10/2012	$86.85
	FORMS AND SUPPLY - AOPD	09/11/2012	$75.49
	AMAZON MKTPLACE PMTS	09/13/2012	$98.91
	AMERICAN HCFA FORMS	09/13/2012	$353.70
	OFFICEMAX CT IN#915155	09/14/2012	$307.80
	JANPAK 4	09/15/2012	$47.19
	MEDICAL ARTS PRESS	09/13/2012	$134.95
	JANPAK 4	09/15/2012	$87.82
	Staples Tech Soln	09/14/2012	$317.22
	FORMS AND SUPPLY - AOPD	09/17/2012	$220.58
	OFFICEMAX CT IN#008533	09/19/2012	$60.99
	FORMS AND SUPPLY - AOPD	09/18/2012	$38.67
	FORMS AND SUPPLY - AOPD	09/11/2012	$196.12
	JANPAK 4	09/15/2012	$17.38
	JANPAK 4	09/15/2012	$184.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,525.01
DIANE M SCHROEDER	CTS FRONTIER ONLINEPAY	08/31/2012	$691.69
	BREWER CO INC	09/05/2012	$216.29
	OFFICEMAX CT IN#778707	09/06/2012	$359.10
	DISH NETWORK-ONE TIME	09/05/2012	$59.36
	GRAND STRAND WATER SEWER	09/05/2012	$106.84
	GRAND STRAND WATER SEWER	09/05/2012	$160.25
	OFFICEMAX CT IN#778707	09/06/2012	$239.40
	OFFICEMAX CT IN#778707	09/06/2012	$75.77
	FORMS AND SUPPLY-AOPD	09/12/2012	$28.74
	HORRY TELEPHONE COOPERATI	09/11/2012	$41.20
	WASTE INDUSTRIES	09/11/2012	$209.00
	SPIRIT TELECOM	09/11/2012	$49.88
	HORRY TELEPHONE COOPERATI	09/11/2012	$39.20
	SPIRIT TELECOM	09/11/2012	$93.78
	SPIRIT TELECOM	09/11/2012	$64.21
	SPIRIT TELECOM	09/11/2012	$100.03
	SPIRIT TELECOM	09/11/2012	$11.88
	WASTE INDUSTRIES	09/12/2012	$59.33
	DISH NETWORK-ONE TIME	09/12/2012	$10.62
	FTC	09/12/2012	$94.79
	FTC	09/12/2012	$171.36
	GENCO CHEMICALS	09/12/2012	$787.00
	FTC	09/12/2012	$427.97
	FTC	09/12/2012	$44.95
	FTC	09/12/2012	$44.95
	FORMS AND SUPPLY - AOPD	09/13/2012	$43.95
	FSI SANTEE COOPER	09/19/2012	$118.66
	CITY HALL	09/19/2012	$279.46
	PEC EASYPAY SIEBEL	09/19/2012	$549.35
	FSI SANTEE COOPER	09/19/2012	$178.00
	CITY HALL	09/19/2012	$1,083.95
	TOWN OF KINGSTREE	09/19/2012	$116.59
	DISH NETWORK-ONE TIME	09/19/2012	$75.31
	SANTEE ELECTRIC COOPERAT	09/20/2012	$42.00
	PERSONAL TOUCH ANSWERING	09/19/2012	$528.50
	MORRIS COMMUNICATIONS	09/20/2012	$37.88
	PEC EASYPAY SIEBEL	09/20/2012	$828.66
	TOWN OF KINGSTREE	09/19/2012	$104.35
	TIME WARNER CABLE CDB	09/21/2012	$77.62
	US INK & TONER INC SC	09/26/2012	$57.75
	IMAGISTICSINV 417902016	09/08/2012	$86.71
	IMAGISTICSINV 417901642	09/08/2012	$9.77
	IMAGISTICSINV 417901642	09/08/2012	$94.76
	OFFICEMAX CT IN#112032	09/25/2012	$29.99
			$8,530.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE T LORICK	FORMS AND SUPPLY - AOPD	08/31/2012	$124.97
	FORMS AND SUPPLY - AOPD	09/05/2012	$18.94
	FORMS AND SUPPLY - AOPD	09/06/2012	$10.16
			$154.07
DIANNE M GRAHAM	THE FASHION SHACK #1	09/13/2012	$7.28
	DOLRTREE 1073 00010736	09/13/2012	$22.26
	ATT CONS PHONE PMT	09/23/2012	$168.74
	ATT CONS PHONE PMT	09/23/2012	$93.09
	ATT CONS PHONE PMT	09/23/2012	$33.18
	ATT CONS PHONE PMT	09/23/2012	$3,406.31
	ATT CONS PHONE PMT	09/23/2012	$194.90
	XEROX CORPORATION/RBO	09/24/2012	$1,027.54
			$4,953.30
DONNIE M CAMPBELL	WM SUPERCENTER#1383	09/23/2012	$5.19
	WM SUPERCENTER#1383	09/23/2012	$20.60
	WM SUPERCENTER#1383	09/27/2012	$8.06
			$33.85
EILEEN R NEWTON	SC LAW ENFORCEMENT	09/20/2012	$25.00
			$25.00
ELAINE D KEITT	OFFICE MAX	09/13/2012	$59.88
	OFFICE MAX	09/14/2012	$55.62
			$115.50
ELIZABETH H HANNON	Staples Tech Soln	08/31/2012	$1,056.65
	JANPAK 25	08/31/2012	$219.42
	FORMS AND SUPPLY - AOPD	09/04/2012	$173.62
	FORMS AND SUPPLY - AOPD	09/04/2012	$57.88
	FORMS AND SUPPLY - AOPD	09/06/2012	$57.87
	FORMS AND SUPPLY - AOPD	09/07/2012	$14.34
	Staples Tech Soln	09/08/2012	$421.13
	FORMS AND SUPPLY - AOPD	09/04/2012	$149.95
	FORMS AND SUPPLY - AOPD	09/04/2012	$26.33
	FORMS AND SUPPLY - AOPD	09/10/2012	$368.49
	Staples Tech Soln	09/11/2012	$131.19
	FORMS AND SUPPLY - AOPD	09/10/2012	$29.61
	FORMS AND SUPPLY - AOPD	09/10/2012	$26.47
	FORMS AND SUPPLY - AOPD	09/12/2012	$7.40
	US FOODS 5D	09/14/2012	$1,463.06
	JANPAK 4	09/15/2012	$332.12
	JANPAK 4	09/15/2012	$27.89
	Staples Tech Soln	09/14/2012	$33.84
	JANPAK 4	09/15/2012	$32.06
	US FOODS 5D	09/14/2012	$1,487.49
	JANPAK 4	09/15/2012	$282.65
	JANPAK 4	09/15/2012	$688.98
	JANPAK 4	09/15/2012	$307.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	JANPAK 4	09/15/2012	$244.56
	JANPAK 4	09/15/2012	$36.06
	FORMS AND SUPPLY - AOPD	09/14/2012	$26.43
	JANPAK 4	09/15/2012	$138.00
	JANPAK 4	09/15/2012	$66.01
	JANPAK 4	09/15/2012	$70.13
	JANPAK 4	09/15/2012	$35.41
	JANPAK 4	09/15/2012	$1,337.35
	JANPAK 4	09/15/2012	$217.56
	US FOODS 5D	09/17/2012	$31.13
	FORMS AND SUPPLY - AOPD	09/21/2012	$44.84
	FORMS AND SUPPLY - AOPD	09/20/2012	$11.42
	FORMS AND SUPPLY - AOPD	09/25/2012	$231.50
	FORMS AND SUPPLY - AOPD	09/20/2012	$23.15
	FORMS AND SUPPLY - AOPD	09/20/2012	$229.94
	FORMS AND SUPPLY - AOPD	09/20/2012	$94.14
			$10,234.00
ELIZABETH I WAGNER	JANPAK 25	08/31/2012	$375.83
	Staples Tech Soln	09/01/2012	$99.64
	FORMS AND SUPPLY - AOPD	08/30/2012	$131.49
	RASIX COMPUTER CENTER	08/31/2012	$67.62
	FORMS AND SUPPLY - AOPD	09/04/2012	$45.41
	Staples Tech Soln	09/06/2012	$94.98
	JANPAK 25	09/06/2012	$143.91
	MAXI-AIDS 800-522-6294	09/11/2012	$59.70
	THE MAP SHOP	09/12/2012	$44.85
	OFFICEMAX CT IN#911921	09/13/2012	$37.34
	OFFICEMAX CT IN#905320	09/13/2012	$120.54
	FORMS AND SUPPLY - AOPD	08/30/2012	$135.92
	OFFICEMAX CT IN#911921	09/13/2012	$30.81
	JANPAK 25	08/31/2012	$110.64
	Staples Tech Soln	09/14/2012	$114.59
	FORMS AND SUPPLY - AOPD	09/13/2012	$94.69
	DOLLAR-GENERAL #8203	09/13/2012	$106.00
	FORMS AND SUPPLY - AOPD	09/14/2012	$29.57
	Staples Tech Soln	09/15/2012	$114.59
	FORMS AND SUPPLY - AOPD	09/13/2012	$267.39
	FORMS AND SUPPLY - AOPD	09/20/2012	$165.32
	JANPAK 25	09/20/2012	$118.98
	JANPAK 25	09/20/2012	$340.85
	JANPAK 25	08/31/2012	$231.91
	FORMS AND SUPPLY - AOPD	09/25/2012	$108.97
	OFFICEMAX CT IN#905320	09/13/2012	$547.68
			$3,739.22
ELLA R FORTUNE	WM SUPERCENTER#1135	09/07/2012	$481.40
	WM SUPERCENTER#1135	09/27/2012	$484.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$966.16
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	08/31/2012	$5.08
	FORMS AND SUPPLY - AOPD	08/31/2012	$5.08
	BI-LO 631	09/06/2012	$5.97
	WALGREENS #10595	09/13/2012	$10.70
	APPLIED VIDEO SYSTEMS INC	09/13/2012	$72.08
	SANDHILL TEL(MCBEE) RETAI	09/13/2012	$269.25
	FORMS AND SUPPLY - AOPD	09/17/2012	$62.96
	FORMS AND SUPPLY - AOPD	09/18/2012	$12.13
	FORMS AND SUPPLY - AOPD	09/17/2012	$48.28
	FORMS AND SUPPLY - AOPD	09/17/2012	$48.28
	FORMS AND SUPPLY - AOPD	09/17/2012	$8.07
	FORMS AND SUPPLY - AOPD	09/17/2012	$14.74
	FORMS AND SUPPLY - AOPD	09/17/2012	$14.74
	Staples Tech Soln	09/20/2012	$265.73
	FORMS AND SUPPLY - AOPD	09/19/2012	$152.44
	BI-LO 631	09/06/2012	$91.21
	WM SUPERCENTER#4457	09/21/2012	$8.28
	WM SUPERCENTER#4457	09/21/2012	$191.53
	DOLLAR-GENERAL #4685	09/21/2012	$5.89
	PITNEY BOWES	09/22/2012	$66.08
	THE DILLON HERALD INC	09/22/2012	$15.54
	SANDHILL TEL(MCBEE) RETAI	09/13/2012	$148.00
	WM SUPERCENTER#4457	09/21/2012	$6.31
	WM SUPERCENTER#4457	09/21/2012	$26.53
	WM SUPERCENTER#4457	09/21/2012	$21.21
	WM SUPERCENTER#4457	09/21/2012	$3.18
			$1,579.29
ERIK SMITH	WM SUPERCENTER#1164	09/05/2012	$65.71
	PARTY CITY #233	09/05/2012	$106.96
	DICK'S SPORTING GOODS	09/11/2012	$90.84
	SHOE CARNIVAL #0084	09/11/2012	$364.86
	WM SUPERCENTER#1164	09/11/2012	$21.90
	FOOTACTION 57108	09/11/2012	$115.01
	TODD & MOORE	09/12/2012	$70.61
	DICK'S SPORTING GOODS	09/14/2012	$48.10
	GB SHOES 81500027	09/14/2012	$69.52
	FOOTACTION 57108	09/17/2012	$34.78
			$988.29
EUGENE BROGDON	WM SUPERCENTER#0511	09/04/2012	$59.87
	PIGGLY WIGGLY 091	09/24/2012	$87.37
			$147.24
EUGENE D GOODWIN	DOWLING DOUBLE O ENTERPRI	09/13/2012	$51.82
	ALL AMERICAN TROPHY	09/14/2012	$7.40
	FASTSIGNS	09/18/2012	$192.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	FASTSIGNS	09/24/2012	$42.80
	DOWLING DOUBLE O ENTERPRI	09/26/2012	$429.49
	LOWES #00433	09/26/2012	$10.02
	DOWLING DOUBLE O ENTERPRI	09/26/2012	$121.91
	DOWLING DOUBLE O ENTERPRI	09/26/2012	$392.66
	FASTSIGNS	09/26/2012	$112.35
			$1,361.05
EUGENE R OWENS	LOWES #00518	09/17/2012	$49.77
			$49.77
EVA M JOHNSON	WM SUPERCENTER#2214	09/13/2012	$11.85
	WM SUPERCENTER#2214	09/20/2012	$61.12
	WM SUPERCENTER#2214	09/13/2012	$138.09
	WM SUPERCENTER#2214	09/20/2012	$31.82
			$242.88
FELICIA L WILLIAMS	Staples Tech Soln	09/06/2012	$634.10
	OFFICEMAX CT IN#764838	09/06/2012	$220.43
	FORMS AND SUPPLY - AOPD	09/21/2012	$123.88
	USA MOBILITY WIRELE	09/20/2012	$35.14
	IMAGISTICSINV 417794731	08/11/2012	$20.59
	IMAGISTICSINV 417794466	08/11/2012	$29.10
	FORMS AND SUPPLY - AOPD	09/21/2012	$18.15
			$1,081.39
FRANKLIN F SPITZER	GLIDDEN PROFESSIONAL #034	09/04/2012	$26.11
	LOWES #00416	09/12/2012	$4.78
	LOWES #00416	09/19/2012	$4.24
	GRAYBAR ELECTRIC	09/20/2012	$294.68
	LOWES #00416	09/24/2012	$8.54
	LOWES #00416	09/25/2012	$67.41
	GRAYBAR ELECTRIC	09/26/2012	$151.77
	GRAYBAR ELECTRIC	09/27/2012	$303.54
			$861.07
FREDA W HARRIS	COMPORIUM-RHTC	09/14/2012	$53.30
	COMPORIUM-RHTC	09/14/2012	$49.32
	COMPORIUM-RHTC	09/14/2012	$49.32
	COMPORIUM-RHTC	09/14/2012	$49.32
	COMPORIUM-RHTC	09/14/2012	$64.19
	COMPORIUM-RHTC	09/14/2012	$59.96
	COMPORIUM-RHTC	09/14/2012	$64.19
	COMPORIUM-RHTC	09/14/2012	$46.24
	COMPORIUM-RHTC	09/14/2012	$59.96
	COMPORIUM-RHTC	09/14/2012	$49.32
	COMPORIUM-RHTC	09/14/2012	$49.32
	COMPORIUM-RHTC	09/14/2012	$51.56
	COMPORIUM-RHTC	09/14/2012	$184.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$830.59
G STEVE MARCHBANKS	LOWES #00728	09/18/2012	$165.11
	LOWES #00728	09/19/2012	$26.10
	LOWES #00728	09/22/2012	$49.94
	LOWES #00728	09/25/2012	$65.77
	LOWES #00728	09/27/2012	$79.38
			$386.30
GEORGE A WILSON	LOWES #01705	09/10/2012	$54.15
	WM SUPERCENTER#4664	09/11/2012	$156.38
	THE HOME DEPOT 1116	09/14/2012	$32.67
	LOWES #01705	09/18/2012	$197.61
	WM SUPERCENTER#4664	09/19/2012	$156.19
	DOLLAR-GENERAL #3052	09/19/2012	$10.80
	LOWES #00410	09/25/2012	$207.75
	COMEBACK RENTALS LLC	09/25/2012	$553.50
	COMEBACK RENTALS LLC	09/26/2012	$68.85
			$1,437.90
GEORGE C SMITH JR	LOWES #01120	08/31/2012	$11.32
	THE HOME DEPOT #8580	08/31/2012	$116.37
	ADVANCE AUTO PARTS #5220	09/04/2012	$21.03
	BATTERIES PLUS 178	09/05/2012	$48.57
	LOWES #01075	09/06/2012	$10.77
	COASTAL SANITARY SUPPLY	08/29/2012	$328.32
	ADVANCE AUTO PARTS #5240	09/07/2012	$77.32
	LOWES #01075	09/27/2012	$33.44
	COASTAL SANITARY SUPPLY	09/21/2012	$199.10
			$846.24
GEORGE W MORRIS	WM SUPERCENTER#1286	09/06/2012	$17.77
	WM SUPERCENTER#1286	09/12/2012	$9.03
	BI-LO 65	09/12/2012	$11.00
	WM SUPERCENTER#1286	09/11/2012	$8.41
	WM SUPERCENTER#1286	09/20/2012	$21.45
	WM SUPERCENTER#1286	09/06/2012	$131.88
	WM SUPERCENTER#1286	09/11/2012	$6.79
	WM SUPERCENTER#1286	09/11/2012	$8.86
	WM SUPERCENTER#1286	09/11/2012	$1.03
	WM SUPERCENTER#1286	09/11/2012	$66.46
	WM SUPERCENTER#1286	09/11/2012	$0.64
	WM SUPERCENTER#1286	09/25/2012	$6.72
	WM SUPERCENTER#1286	09/25/2012	$22.83
	WM SUPERCENTER#1286	09/20/2012	$98.01
			$410.88
GINGER G HARDEE	Staples Tech Soln	09/19/2012	$1,239.63
	FORMS AND SUPPLY - AOPD	09/20/2012	$202.59
	FORMS AND SUPPLY - AOPD	09/24/2012	$14.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	09/24/2012	$13.04
	BU CTR PSYCH REHAB	09/27/2012	$107.50
	FORMS AND SUPPLY - AOPD	09/20/2012	$175.83
			$1,753.57
GLENDA A MARTIN	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$50.00
GLENDA D SHANK	SPIRIT TELECOM	09/04/2012	$43.18
	FORMS AND SUPPLY - AOPD	09/06/2012	$190.67
	ATT BILL PAYMENT	09/11/2012	$263.00
	USA MOBILITY WIRELE	09/10/2012	$51.04
	FORMS AND SUPPLY - AOPD	09/18/2012	$83.16
	HOME TELECOM	09/26/2012	$1,182.00
			$1,813.05
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	09/21/2012	$36.64
	FORMS AND SUPPLY - AOPD	09/21/2012	$62.91
			$99.55
GROVER E HOLLOMAN	WM SUPERCENTER#0511	08/31/2012	$30.53
	LOWES #00626	09/04/2012	$68.94
	SIMPSON MANNING HDWE I	09/17/2012	$9.51
			$108.98
HARRY E REESE	PIGGLY WIGGLY 118	08/31/2012	$25.94
			$25.94
HEYWARD ANDERSON	CVS PHARMACY #7516 Q03	09/17/2012	$50.55
	FRS INC	09/18/2012	$60.14
	Best Buy 00002709	09/18/2012	$745.78
	SALLY BEAUTY #1151	09/18/2012	$336.50
	WM SUPERCENTER#4506	09/19/2012	$9.29
	Best Buy 00002709	09/18/2012	$463.22
	WM SUPERCENTER#4506	09/21/2012	$36.14
	RITE AID STORE #11582	09/27/2012	$7.47
			$1,709.09
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	09/11/2012	$124.01
			$124.01
HOLLY J MAY	WM SUPERCENTER#0640	09/01/2012	$28.99
	WM SUPERCENTER#0640	09/20/2012	$696.63
			$725.62
I MARK SINGLETON	BLUESTEIN WHOLESALE COMPA	09/04/2012	$53.45
	HAWTHORNE MEDICAL EQUIPME	09/05/2012	$70.62
	KMART 04319	09/07/2012	$66.81
	LOWES #02356	09/07/2012	$28.80
	WM SUPERCENTER#1339	09/07/2012	$15.92
	WM SUPERCENTER#1339	09/07/2012	$11.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	WM SUPERCENTER#1339	09/07/2012	$14.95
	SALLY BEAUTY #1151	09/11/2012	$120.31
	KMART 04319	09/12/2012	$21.39
	HAWTHORNE MEDICAL EQUIPME	09/13/2012	$48.15
	HAWTHORNE MEDICAL EQUIPME	09/13/2012	$64.20
	HAWTHORNE MEDICAL EQUIPME	09/13/2012	$315.65
	AUTOZONE #3830	09/17/2012	$6.41
	KMART 04319	09/12/2012	$13.25
	KMART 04319	09/12/2012	$38.48
	KMART 04319	09/18/2012	$181.48
	HAWTHORNE MEDICAL EQUIPME	09/19/2012	$11.77
	MEDPOINTS MEDICAL SPECIAL	09/21/2012	$73.83
	KMART 04319	09/25/2012	$32.09
	THOMAS AND HOWARD CO CC 9	09/27/2012	$59.41
	KMART 04319	09/25/2012	$12.80
			$1,261.48
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	09/18/2012	$35.25
	FORMS AND SUPPLY - AOPD	09/18/2012	$20.97
	FORMS AND SUPPLY - AOPD	09/18/2012	$1.32
			$57.54
JAMES C MORGAN	LOWES #00433	09/04/2012	$396.33
	Weeks Williams Devore	09/12/2012	$13.48
	Weeks Williams Devore	09/20/2012	$304.36
	LOWES #00433	09/21/2012	$184.45
	MID CAROLINA STEEL	09/26/2012	$296.81
			$1,195.43
JAMES E CHAPMAN	BI-LO 626	09/19/2012	$61.38
	WM SUPERCENTER#0644	09/19/2012	$27.72
			$89.10
JAMES GENTRY	LOWES #00433	09/06/2012	$147.27
	LOWES #00433	09/19/2012	$458.71
	LOWES #00433	09/25/2012	$131.79
			$737.77
JAMES R MCCLELLAN	W W GRAINGER 916	08/30/2012	$78.23
	FORMS AND SUPPLY - AOPD	08/31/2012	$75.41
	W W GRAINGER 916	08/30/2012	$156.46
	SIP STATEINDUSTRIAL US	08/31/2012	$1,068.78
	W W GRAINGER 916	08/30/2012	$195.57
	W W GRAINGER 916	08/30/2012	$117.34
	WALMART.COM 8009666546	08/31/2012	$45.98
	W W GRAINGER 916	08/30/2012	$156.46
	W W GRAINGER 916	08/30/2012	$39.11
	W W GRAINGER 916	08/30/2012	$117.34
	W W GRAINGER 916	08/30/2012	$156.46
	W W GRAINGER 916	08/30/2012	$78.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	W W GRAINGER 916	08/30/2012	$156.46
	W W GRAINGER 916	08/30/2012	$156.46
	SCR ALLEGRO	09/05/2012	$151.97
	FORMS AND SUPPLY - AOPD	08/31/2012	$56.33
	FORMS AND SUPPLY - AOPD	08/31/2012	$8.28
	FORMS AND SUPPLY - AOPD	08/31/2012	$22.47
	FORMS AND SUPPLY - AOPD	08/31/2012	$19.93
	FORMS AND SUPPLY - AOPD	09/10/2012	$17.20
	SOUTHEASTERN PAPER GROUP	09/11/2012	$610.94
	W W GRAINGER 916	09/10/2012	$234.96
	Staples Tech Soln	09/11/2012	$420.30
	FORMS AND SUPPLY - AOPD	09/10/2012	$3.37
	FORMS AND SUPPLY - AOPD	09/10/2012	$4.30
	FORMS AND SUPPLY - AOPD	09/10/2012	$28.13
	FORMS AND SUPPLY - AOPD	09/10/2012	$15.89
	FORMS AND SUPPLY - AOPD	09/14/2012	$18.32
	WATER CONDITIONING INC	09/14/2012	$901.39
	FORMS AND SUPPLY - AOPD	09/13/2012	$57.88
	SOUTHEASTERN PAPER GROUP	09/14/2012	$633.87
	W W GRAINGER 916	09/14/2012	$64.74
	FORMS AND SUPPLY - AOPD	09/14/2012	$17.20
	FORMS AND SUPPLY - AOPD	09/14/2012	$26.74
	FORMS AND SUPPLY - AOPD	09/14/2012	$118.51
	FORMS AND SUPPLY - AOPD	09/14/2012	$86.12
	FORMS AND SUPPLY - AOPD	09/17/2012	$15.15
	DOLLAR-GENERAL #3574	09/19/2012	$19.25
	W W GRAINGER 916	09/20/2012	$28.11
	AMAZON MKTPLACE PMTS	09/20/2012	$115.96
	ELLIS BICYCLE SHOP	09/19/2012	$27.30
	FORMS AND SUPPLY - AOPD	09/24/2012	$9.28
	FORMS AND SUPPLY - AOPD	09/24/2012	$190.72
	W W GRAINGER 916	09/24/2012	$331.87
	FORMS AND SUPPLY - AOPD	09/24/2012	$47.68
	FORMS AND SUPPLY - AOPD	09/24/2012	$19.58
	FORMS AND SUPPLY - AOPD	09/24/2012	$18.26
	FORMS AND SUPPLY - AOPD	09/24/2012	$39.15
	FORMS AND SUPPLY - AOPD	09/24/2012	$17.20
	FORMS AND SUPPLY - AOPD	09/24/2012	$6.78
	FORMS AND SUPPLY - AOPD	09/24/2012	$3.88
	FORMS AND SUPPLY - AOPD	09/24/2012	$11.85
	SOUTHEASTERN DOCK & DOOR	09/25/2012	$217.00
	DANMAR PRODUCTS INC	09/25/2012	$248.58
	W W GRAINGER 916	09/26/2012	$263.82
	W W GRAINGER 916	09/24/2012	$61.18
			$7,809.73
JAMES T BREWTON	WM SUPERCENTER#1281	08/31/2012	$32.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BREWTON	WM SUPERCENTER#2806	09/21/2012	$49.02
	WM SUPERCENTER#2806	09/21/2012	$1.96
			$83.82
JANICE R NASROLLAH	CDW GOVERNMENT	09/06/2012	$222.36
	CDW GOVERNMENT	09/06/2012	$222.36
	CDW GOVERNMENT	09/06/2012	$111.18
			$555.90
JENIFER SHARPE	WM SUPERCENTER#0881	09/07/2012	$17.74
	WM SUPERCENTER#0881	09/07/2012	$151.18
			$168.92
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2012	$4.75
	AMA PROFILES	09/11/2012	$35.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$44.38
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2012	$4.75
	AMA PROFILES	09/11/2012	$35.00
	AMA PROFILES	09/11/2012	$17.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	AMA PROFILES	09/11/2012	$52.50
			$331.63
JEROME E MCCORKLE	CAPITOL CHEVROLET-COLUMB	08/31/2012	$487.50
	CAPITOL CHEVROLET-COLUMB	09/04/2012	$42.50
	AUTO SAFETY GLASS AND	09/17/2012	$277.50
	FRANKS DISCOUNT TIRE	09/21/2012	$207.58
			$1,015.08
JEROME TAYLOR	S&S WORLDWIDE	09/07/2012	$94.17
	WM SUPERCENTER#0644	09/21/2012	$19.80
	LOWES #00728	09/21/2012	$14.78
	S&S WORLDWIDE	09/26/2012	$118.15
	MEDICAL PACKAGING INC	09/27/2012	$319.58
			$566.48
JOHN T BAKER	THE HOME DEPOT 1112	09/18/2012	$132.55
			$132.55
JONNI VINCENT	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$400.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	08/30/2012	$98.13
	ANDERSON NAPA AUTO PARTS	09/07/2012	$58.61
	ANDERSON NAPA AUTO PARTS	09/10/2012	$154.83
	ANDERSON NAPA AUTO PARTS	09/13/2012	$69.66
	CLINKSCALES CH33400011	09/17/2012	$167.62
	CLINKSCALES CH33400011	09/17/2012	$148.69
	ANDERSON NAPA AUTO PARTS	09/21/2012	$6.58
			$704.12
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	09/07/2012	$13.98
			$13.98
JUDITH L BIRCHENOUGH	AMAZON MKTPLACE PMTS	09/11/2012	$41.75
			$41.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	WM SUPERCENTER#4487	08/31/2012	$117.44
	WM SUPERCENTER#4487	09/04/2012	$130.33
	SPIRIT TELECOM	09/05/2012	$176.02
	SPIRIT TELECOM	09/05/2012	$75.14
	SPIRIT TELECOM	09/05/2012	$122.55
	WM SUPERCENTER#4487	09/05/2012	$44.49
	Staples Tech Soln	09/05/2012	$336.68
	ASEBA	09/05/2012	$87.00
	FORMS AND SUPPLY - AOPD	09/05/2012	$90.84
	FORMS AND SUPPLY - AOPD	09/05/2012	$469.21
	WM SUPERCENTER#4487	09/07/2012	$125.81
	FORMS AND SUPPLY - AOPD	09/06/2012	$35.44
	WM SUPERCENTER#4487	09/05/2012	$44.49
	WM SUPERCENTER#4487	09/05/2012	$44.50
	Staples Tech Soln	09/05/2012	$336.68
	Staples Tech Soln	09/05/2012	$336.68
	WM SUPERCENTER#4487	09/10/2012	$128.40
	WM SUPERCENTER#4487	09/11/2012	$68.18
	WM SUPERCENTER#4487	09/12/2012	$141.24
	OFFICEMAX CT IN#871910	09/12/2012	$294.30
	FORMS AND SUPPLY - AOPD	09/12/2012	$212.72
	WM SUPERCENTER#4487	09/14/2012	$94.60
	FORMS AND SUPPLY - AOPD	09/13/2012	$9.24
	WM SUPERCENTER#4487	09/17/2012	$149.80
	WM SUPERCENTER#4487	09/18/2012	$133.68
	WM SUPERCENTER#4487	09/19/2012	$16.94
	WM SUPERCENTER#4487	09/19/2012	$12.80
	COMCAST OF AUGUSTA	09/20/2012	$72.07
	OFFICEMAX CT IN#871910	09/12/2012	$44.52
	OFFICEMAX CT IN#871910	09/12/2012	$63.45
	WM SUPERCENTER#4487	09/19/2012	$146.71
	ATT CONS PHONE PMT	09/21/2012	$75.50
	JANPAK 4	09/22/2012	$194.40
	JANPAK 4	09/22/2012	$476.28
	HOBBY LOBBY #289	09/21/2012	$12.80
	ATT CONS PHONE PMT	09/21/2012	$124.28
	JANPAK 4	09/22/2012	$320.98
	JANPAK 4	09/22/2012	$349.89
	JANPAK 4	09/22/2012	$224.86
	ATT CONS PHONE PMT	09/21/2012	$638.72
	JANPAK 4	09/22/2012	$39.80
	ATT CONS PHONE PMT	09/21/2012	$264.81
	ATT CONS PHONE PMT	09/21/2012	$435.27
	JANPAK 4	09/22/2012	$30.11
	ATT CONS PHONE PMT	09/21/2012	$153.95
	JANPAK 4	09/22/2012	$65.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 4	09/22/2012	$36.38
	ATT CONS PHONE PMT	09/21/2012	$165.24
	JANPAK 4	09/22/2012	$349.58
	ATT CONS PHONE PMT	09/21/2012	$102.69
	WM SUPERCENTER#4487	09/24/2012	$169.58
	JANPAK 4	09/22/2012	$476.28
	JANPAK 4	09/22/2012	$476.27
	JANPAK 4	09/22/2012	$349.89
	JANPAK 4	09/22/2012	$349.89
	ATT CONS PHONE PMT	09/21/2012	$435.27
	ATT CONS PHONE PMT	09/21/2012	$1,016.60
	WM SUPERCENTER#4487	09/25/2012	$119.50
	JANPAK 4	09/22/2012	$349.58
	JANPAK 4	09/22/2012	$349.58
	ATT CONS PHONE PMT	09/21/2012	$109.95
	ATT CONS PHONE PMT	09/21/2012	$89.95
	ATT CONS PHONE PMT	09/21/2012	$76.45
	ATT CONS PHONE PMT	09/21/2012	$89.95
	USA MOBILITY WIRELE	09/25/2012	$93.04
	FORMS AND SUPPLY - AOPD	09/25/2012	$52.92
	FORMS AND SUPPLY - AOPD	09/25/2012	$52.92
			$12,880.12
KATHI S DIXON	CAROLINA PRODUCE CO.	09/04/2012	$118.50
	CAROLINA PRODUCE CO.	09/13/2012	$155.00
			$273.50
KATHLEEN A RYAN	WM SUPERCENTER#2214	08/31/2012	$46.76
	WM SUPERCENTER#2214	09/14/2012	$49.65
	WM SUPERCENTER#2214	09/21/2012	$49.83
	WM SUPERCENTER#1286	09/24/2012	$41.83
			$188.07
KATHY D POWELL	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$150.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	09/10/2012	$192.51
	FORMS AND SUPPLY - AOPD	09/17/2012	$15.78
			$208.29
KATHY M KIMPSON PAYNE	LOWES #00559	09/14/2012	$8.00
	IMAGISTICSINV 204230128	08/03/2012	$12.84
	OFFICE MAX	09/19/2012	$24.65
	WM EZPAY	09/21/2012	$339.36
	PCI PATT OFFICE SUPPL	09/24/2012	$213.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY M KIMPSON PAYNE	WM EZPAY	09/21/2012	$236.84
			$834.84
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/12/2012	$40.86
	FORMS AND SUPPLY - AOPD	09/12/2012	$49.40
	FORMS AND SUPPLY - AOPD	09/13/2012	$14.42
			$104.68
KAY W HOGSTON	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$725.00
KELLY V PRASUN	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
			$75.00
KENNETH B COMALANDER	STOCK BLDG SUPPLY 4126	09/04/2012	$493.27
	LOWES #00433	09/05/2012	$21.04
	ROSE TALBERT	09/05/2012	$140.63
	THE HOME DEPOT 1110	09/07/2012	$318.83
	LOWES #00433	09/10/2012	$12.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	238 C-K COLUMBIA	09/11/2012	$23.96
	LOWES #00433	09/17/2012	$735.09
	ALPINE SALES INC	09/18/2012	$57.51
	ROSE TALBERT	09/19/2012	$55.76
	238 C-K COLUMBIA	09/25/2012	$56.87
	ALPINE SALES INC	09/25/2012	$49.65
	THE HOME DEPOT 1110	09/26/2012	$197.90
			$2,163.31
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	08/31/2012	$168.19
	FORMS AND SUPPLY - AOPD	09/05/2012	$37.42
	FORMS AND SUPPLY - AOPD	09/05/2012	$39.07
	ADVANCE AUTO PARTS #9850	09/05/2012	$6.41
	FORMS AND SUPPLY - AOPD	09/05/2012	$32.08
	FORMS AND SUPPLY - AOPD	09/05/2012	$14.81
	IMAGISTICSINV 417827967	07/07/2012	$86.19
	FORMS AND SUPPLY - AOPD	09/07/2012	$21.19
	FORMS AND SUPPLY - AOPD	09/06/2012	$45.65
	OFFICEMAX CT IN#799371	09/07/2012	$30.50
	OFFICEMAX CT IN#799916	09/07/2012	$121.98
	FORMS AND SUPPLY - AOPD	09/07/2012	$30.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$4.15
	IMAGISTICSINV 417827971	07/07/2012	$25.44
	FORMS AND SUPPLY - AOPD	09/06/2012	$187.18
	FORMS AND SUPPLY - AOPD	09/07/2012	$34.32
	FORMS AND SUPPLY - AOPD	09/07/2012	$10.87
	OFFICEMAX CT IN#799357	09/07/2012	$30.50
	OFFICEMAX CT IN#799383	09/07/2012	$91.49
	FORMS AND SUPPLY - AOPD	09/10/2012	$44.06
	FORMS AND SUPPLY - AOPD	09/10/2012	$80.16
	JANPAK 4	09/12/2012	$77.18
	JANPAK 4	09/12/2012	$47.89
	JANPAK 4	09/12/2012	$22.70
	JANPAK 4	09/12/2012	$25.73
	GROVE MEDICAL INC	09/11/2012	$345.74
	JANPAK 4	09/12/2012	$68.90
	JANPAK 4	09/12/2012	$341.23
	FORMS AND SUPPLY - AOPD	09/10/2012	$11.33
	FORMS AND SUPPLY - AOPD	09/10/2012	$69.10
	OFFICEMAX CT IN#866014	09/12/2012	$30.50
	FORMS AND SUPPLY - AOPD	09/12/2012	$138.50
	FORMS AND SUPPLY - AOPD	09/12/2012	$8.67
	OFFICEMAX CT IN#866009	09/12/2012	$30.50
	OFFICEMAX CT IN#866010	09/13/2012	$60.99
	FORMS AND SUPPLY - AOPD	09/14/2012	$40.22
	FORMS AND SUPPLY - AOPD	09/14/2012	$89.79
	RASIX COMPUTER CENTER	09/13/2012	$127.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	US INK & TONER INC SC	09/19/2012	$100.05
	US INK & TONER INC SC	09/19/2012	$135.08
	FORMS AND SUPPLY - AOPD	09/17/2012	$6.67
	CRUCIAL.COM	09/19/2012	$111.98
	FORMS AND SUPPLY - AOPD	09/05/2012	$11.95
	FORMS AND SUPPLY - AOPD	09/06/2012	$89.06
	DOLLAR GENERAL #12876	09/21/2012	$12.84
	FORMS AND SUPPLY - AOPD	09/24/2012	$22.87
	WM SUPERCENTER#1383	09/25/2012	$73.43
	GROVE MEDICAL INC	09/24/2012	$132.56
	IMAGISTICSINV 417901821	09/08/2012	$31.55
	RASIX COMPUTER CE01 OF 01	09/25/2012	$238.82
	IMAGISTICSINV 417901866	09/08/2012	$8.49
	IMAGISTICSINV 417827969	08/11/2012	$116.49
	IMAGISTICSINV 417901732	09/08/2012	$80.07
	IMAGISTICSINV 417901840	09/08/2012	$11.75
	IMAGISTICSINV 417901487	09/08/2012	$12.97
	IMAGISTICSINV 417901502	09/08/2012	$103.26
	IMAGISTICSINV 417901494	09/08/2012	$147.50
	IMAGISTICSINV 417901835	09/08/2012	$97.30
	BI-LO 158	09/27/2012	$322.82
	JANPAK 4	09/12/2012	$144.50
	JANPAK 4	09/12/2012	$481.11
			$5,170.95
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	08/30/2012	$804.33
	SPIRIT TELECOM	09/05/2012	$6.16
	SPIRIT TELECOM	09/05/2012	$42.91
	CRUCIAL.COM	09/22/2012	$219.89
	VZWRLSS IVR VE	09/28/2012	$38.01
	VZWRLSS IVR VE	09/28/2012	$980.77
	VZWRLSS IVR VE	09/28/2012	$52.67
			$2,144.74
KIMBERLY G GRANT	BLOCKBUSTER.COM	09/03/2012	$21.39
	WM SUPERCENTER#4379	09/17/2012	$9.03
	WM SUPERCENTER#4379	09/17/2012	$16.27
	PARTY CITY #215	09/22/2012	$53.44
	WM SUPERCENTER#4379	09/22/2012	$21.19
	PARTY CITY #215	09/22/2012	$55.49
	WM SUPERCENTER#4379	09/22/2012	$96.76
			$273.57
LARRY R JACKSON	LONGS DRUGS MILLWOOD	08/31/2012	$72.19
	LONGS DRUGS MILLWOOD	09/11/2012	$17.36
			$89.55
LEE JAMIE OSWALT	HAGEMEYER NA #57	09/01/2012	$186.18
	NEWARK US 00000109	09/06/2012	$123.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	HAGEMEYER NA #57	09/07/2012	$221.53
	LINE EQUIPMENT SALES CO	09/12/2012	$737.02
	HAGEMEYER NA #57	09/15/2012	$248.80
	HD SUPPLY ELEC. #5G	09/18/2012	$116.84
	MAYER ELECTRIC SUPPLY 710	09/19/2012	$225.21
	GRAYBAR ELECTRIC	09/20/2012	$131.76
	LOWES #00433	09/27/2012	$18.20
			$2,009.06
LIESBETH D VANACKERE	SPEEDPAY:DUKE-ENERGY	09/19/2012	$254.82
	SPIRIT TELECOM	09/18/2012	$14.63
	GREENVILLE WATER SYSTEM	09/18/2012	$13.66
	GREENVILLE WATER SYSTEM	09/18/2012	$13.08
	SPRINT WIRELESS	09/19/2012	$199.95
	PIEDMONTNG/SPEEDPAY	09/19/2012	$29.44
	SPEEDPAY:DUKE-ENERGY	09/19/2012	$1,235.19
	GREENVILLE WATER SYSTEM	09/18/2012	$174.19
	GREENVILLE WATER SYSTEM	09/18/2012	$8.33
	PIEDMONTNG/SPEEDPAY	09/19/2012	$161.06
	DISH NETWORK-ONE TIME	09/18/2012	$98.57
	USA MOBILITY WIRELE	09/18/2012	$41.53
	SPEEDPAY:DUKE-ENERGY	09/19/2012	$1,235.19
	SPEEDPAY:DUKE-ENERGY	09/19/2012	$1,235.19
	SPEEDPAY:DUKE-ENERGY	09/19/2012	$617.60
	SPEEDPAY:DUKE-ENERGY	09/19/2012	$926.39
	SPEEDPAY:DUKE-ENERGY	09/19/2012	$939.35
	USA MOBILITY WIRELE	09/18/2012	$41.53
	USA MOBILITY WIRELE	09/18/2012	$42.78
	PIEDMONTNG/SPEEDPAY	09/19/2012	$161.06
	PIEDMONTNG/SPEEDPAY	09/19/2012	$161.06
	PIEDMONTNG/SPEEDPAY	09/19/2012	$80.53
	PIEDMONTNG/SPEEDPAY	09/19/2012	$120.80
	PIEDMONTNG/SPEEDPAY	09/19/2012	$120.80
	SPIRIT TELECOM	09/18/2012	$14.63
	SPIRIT TELECOM	09/18/2012	$14.63
	SPIRIT TELECOM	09/18/2012	$7.32
	SPIRIT TELECOM	09/18/2012	$10.97
	SPIRIT TELECOM	09/18/2012	$10.98
	GREENVILLE WATER SYSTEM	09/18/2012	$174.19
	GREENVILLE WATER SYSTEM	09/18/2012	$174.19
	GREENVILLE WATER SYSTEM	09/18/2012	$87.10
	GREENVILLE WATER SYSTEM	09/18/2012	$130.64
	GREENVILLE WATER SYSTEM	09/18/2012	$130.64
	GREENVILLE WATER SYSTEM	09/18/2012	$13.08
	GREENVILLE WATER SYSTEM	09/18/2012	$13.08
	GREENVILLE WATER SYSTEM	09/18/2012	$6.54
	GREENVILLE WATER SYSTEM	09/18/2012	$9.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	GREENVILLE WATER SYSTEM	09/18/2012	$9.82
	GREENVILLE WATER SYSTEM	09/18/2012	$13.66
	GREENVILLE WATER SYSTEM	09/18/2012	$13.66
	GREENVILLE WATER SYSTEM	09/18/2012	$6.83
	GREENVILLE WATER SYSTEM	09/18/2012	$10.24
	GREENVILLE WATER SYSTEM	09/18/2012	$10.24
	ATT BILL PAYMENT	09/23/2012	$308.82
	ATT BILL PAYMENT	09/23/2012	$243.23
	ACTIVE PARENTING PUBLISHE	09/20/2012	$55.95
	ATT BILL PAYMENT	09/23/2012	$308.82
	ATT BILL PAYMENT	09/23/2012	$308.82
	ATT BILL PAYMENT	09/23/2012	$154.41
	ATT BILL PAYMENT	09/23/2012	$231.62
	ATT BILL PAYMENT	09/23/2012	$231.62
	ATT BILL PAYMENT	09/23/2012	$243.23
	ATT BILL PAYMENT	09/23/2012	$243.23
	ATT BILL PAYMENT	09/23/2012	$121.62
	ATT BILL PAYMENT	09/23/2012	$182.42
	ATT BILL PAYMENT	09/23/2012	$182.43
	WCI WASTECONNECTIONSSC	09/25/2012	$22.93
	WCI WASTECONNECTIONSSC	09/25/2012	$22.93
	WCI WASTECONNECTIONSSC	09/25/2012	$22.93
	WCI WASTECONNECTIONSSC	09/25/2012	$11.47
	WCI WASTECONNECTIONSSC	09/25/2012	$17.20
	WCI WASTECONNECTIONSSC	09/25/2012	$17.20
	ATT BILL PAYMENT	09/27/2012	$28.50
	DISH NETWORK-ONE TIME	09/25/2012	$67.84
	ATT BILL PAYMENT	09/27/2012	$46.39
	ATT BILL PAYMENT	09/27/2012	$46.39
	ATT BILL PAYMENT	09/27/2012	$28.50
	ATT BILL PAYMENT	09/27/2012	$28.50
	ATT BILL PAYMENT	09/27/2012	$14.25
	ATT BILL PAYMENT	09/27/2012	$21.38
	ATT BILL PAYMENT	09/27/2012	$21.39
			$12,023.00
LINDA G SMITH	Staples Tech Soln	08/31/2012	$146.93
	FORMS AND SUPPLY - AOPD	09/10/2012	$44.95
			$191.88
LINDA L BOATWRIGHT	GRAND STRAND WATER SEWER	09/04/2012	$105.50
	PITNEYBOWES ONLINEBILL	09/05/2012	$113.40
	CITY OF FLORENCE-UT	09/04/2012	$79.55
	CITY OF FLORENCE-UT	09/04/2012	$8.00
	CITY OF FLORENCE-UT	09/04/2012	$444.47
	SPIRIT TELECOM	09/05/2012	$14.31
	SPIRIT TELECOM	09/05/2012	$56.40
	WM EZPAY	09/07/2012	$66.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	CITY OF LAKE CITY	09/07/2012	$154.74
	ATT CONS PHONE PMT	09/11/2012	$93.36
	TIME WARNER CABLE CDB	09/08/2012	$74.15
	ATT CONS PHONE PMT	09/11/2012	$76.45
	ATT CONS PHONE PMT	09/11/2012	$83.17
	OCE FINANCIAL INC01 OF 01	09/11/2012	$222.56
	PIGGLY WIGGLY 005	09/11/2012	$690.60
	OCE FINANCIAL INC01 OF 01	09/11/2012	$202.24
	USA MOBILITY WIRELE	09/10/2012	$41.97
	TIME WARNER CABLE CDB	09/12/2012	$78.74
	POLLOCK COMPANY	09/14/2012	$344.74
	POLLOCK COMPANY	09/14/2012	$247.54
	POLLOCK COMPANY	09/14/2012	$1,080.94
	POLLOCK COMPANY	09/14/2012	$141.86
	POLLOCK COMPANY	09/14/2012	$295.01
	POLLOCK COMPANY	09/14/2012	$363.30
	POLLOCK COMPANY	09/14/2012	$586.34
	POLLOCK COMPANY	09/14/2012	$291.16
	POLLOCK COMPANY	09/14/2012	$334.76
	POLLOCK COMPANY	09/14/2012	$238.35
	POLLOCK COMPANY	09/14/2012	$307.62
	SCE & G	09/18/2012	$14.95
	SCE & G	09/18/2012	$14.95
	MCI BUSINESS PAYMENT	09/17/2012	$35.89
	IMAGISTICSINV 417901582	09/08/2012	$84.55
	IMAGISTICSINV 417901713	09/08/2012	$38.39
	IMAGISTICSINV 417901749	09/08/2012	$10.50
	IMAGISTICSINV 417901567	09/08/2012	$5.08
	ATT CONS PHONE PMT	09/22/2012	$636.81
	WM EZPAY	09/21/2012	$48.61
	VZWRLSS IVR VE	09/22/2012	$38.01
	SCE & G	09/21/2012	$50.88
	PIGGLY WIGGLY STOR	09/26/2012	$561.09
	SCE & G	09/26/2012	$22.11
			$8,399.60
LINDA S ALLEN	TOWN OF LEXINGTON	09/05/2012	$130.14
	SPIRIT TELECOM	09/05/2012	$31.51
	TOWN OF LEXINGTON	09/05/2012	$293.48
	TOWN OF LEXINGTON	09/05/2012	$54.71
	REPUBLIC SERVICES TRASH	09/05/2012	$240.47
	WM SUPERCENTER#0881	09/05/2012	$184.84
	THE STATE NEWSPAPER	09/06/2012	$87.52
	ADS SOUTH CAROLINA	09/05/2012	$82.99
	TOWN OF LEXINGTON	09/05/2012	$293.48
	TOWN OF LEXINGTON	09/05/2012	$54.71
	ADS SOUTH CAROLINA	09/05/2012	$82.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	ADS SOUTH CAROLINA	09/05/2012	$82.99
	ADS SOUTH CAROLINA	09/05/2012	$82.99
	ADS SOUTH CAROLINA	09/05/2012	$82.99
	ADS SOUTH CAROLINA	09/05/2012	$82.99
	ADS SOUTH CAROLINA	09/05/2012	$82.99
	ADS SOUTH CAROLINA	09/05/2012	$82.97
	SPIRIT TELECOM	09/05/2012	$31.51
	SPIRIT TELECOM	09/05/2012	$31.51
	SPIRIT TELECOM	09/05/2012	$31.51
	SPIRIT TELECOM	09/05/2012	$31.52
	WM SUPERCENTER#0881	09/05/2012	$73.31
	POSTER COMPLIANCE	09/11/2012	$352.00
	FIRSTAIDCPR	09/11/2012	$110.84
	Amazon.com	09/12/2012	$60.67
	WM SUPERCENTER#0881	09/13/2012	$69.56
	WM SUPERCENTER#0881	09/13/2012	$17.74
	WM SUPERCENTER#0881	09/13/2012	$19.45
	WM SUPERCENTER#0881	09/13/2012	$95.73
	SPIRIT TELECOM	09/25/2012	$33.49
	SPIRIT TELECOM	09/25/2012	$29.50
	SPIRIT TELECOM	09/25/2012	$28.45
	SPIRIT TELECOM	09/25/2012	$28.77
	SPIRIT TELECOM	09/25/2012	$29.33
	TARGET 00022772	09/26/2012	$31.08
	USA MOBILITY WIRELE	09/25/2012	$43.52
			$3,184.25
LISA P HALL	US FOODS 6B	09/04/2012	$1,017.21
	GAFFNEY BPW WBP1	09/07/2012	$37.72
	GAFFNEY BPW WBP1	09/07/2012	$331.44
	USA MOBILITY WIRELE	09/07/2012	$16.26
	AT&T 1717917304021	09/10/2012	$18.42
	SPARTANBURG WATER SYSTEM	09/17/2012	$12.03
	SPARTANBURG WATER SYSTEM	09/17/2012	$326.62
	ATT CONS PHONE PMT	09/18/2012	$40.90
	ATT CONS PHONE PMT	09/18/2012	$608.89
	ATT CONS PHONE PMT	09/18/2012	$153.72
	SPIRIT TELECOM	09/17/2012	$69.91
	ATT CONS PHONE PMT	09/18/2012	$216.65
	ATT CONS PHONE PMT	09/25/2012	$236.19
	ATT CONS PHONE PMT	09/25/2012	$111.82
	ATT CONS PHONE PMT	09/25/2012	$1,831.71
	VZWRLSS IVR VE	09/25/2012	$38.01
			$5,067.50
M RANDELL OSWALT	GRAHL ELECTRIC SUPPLY CO	09/05/2012	$307.09
	LOWES #00433	09/05/2012	$80.55
	LOWES #00433	09/06/2012	$361.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
M RANDELL OSWALT	LOWES #00433	09/10/2012	$28.80
	LOWES #01066	09/18/2012	$92.51
	LOWES #01066	09/25/2012	$66.61
			$937.22
MABEL Q HAM	FRANKS DISCOUNT TIRE	08/30/2012	$410.88
	CARQUEST 01013028	08/30/2012	$63.56
	CARQUEST 01013028	08/30/2012	$2.48
	FRANKS DISCOUNT TIRE	08/31/2012	$250.12
	CARQUEST 01013028	08/31/2012	$54.67
	CARQUEST 01013028	08/30/2012	$63.65
	CARQUEST 01013028	08/31/2012	$87.24
	CARQUEST 01013028	08/30/2012	$2.48
	OREILLY AUTO 00016170	08/31/2012	$22.73
	CARQUEST 01013028	08/31/2012	$12.29
	CARQUEST 01013028	08/30/2012	$2.33
	CARQUEST 01013028	08/31/2012	$60.00
	FRANKS DISCOUNT TIRE	09/04/2012	$157.16
	ACTION TRANSMISSION	09/06/2012	$324.90
	DILMAR OIL COMPANY-COLUM	09/12/2012	$494.34
	FRANKS DISCOUNT TIRE	09/12/2012	$228.55
	FRANKS DISCOUNT TIRE	09/12/2012	$164.82
	OREILLY AUTO 00016170	09/17/2012	$153.40
	OREILLY AUTO 00016170	09/17/2012	$3.52
	CARQUEST 01013028	09/17/2012	$21.47
	CARQUEST 01013028	09/17/2012	$33.79
	FRANKS DISCOUNT TIRE	09/18/2012	$282.44
	CAPITOL CHEVROLET-COLUMB	09/24/2012	$192.60
	FRANKS DISCOUNT TIRE	09/25/2012	$222.30
			$3,311.72
MADISA S TORRES	CRUCIAL.COM	09/12/2012	$127.99
	OCE FINANCIAL INC01 OF 01	09/11/2012	$100.17
	OCE FINANCIAL INC01 OF 01	09/11/2012	$100.17
	Staples Tech Soln	09/15/2012	$326.67
	FORMS AND SUPPLY - AOPD	09/18/2012	$51.80
	FORMS AND SUPPLY - AOPD	09/18/2012	$303.26
	IMAGISTICSINV 417902575	09/08/2012	$14.19
	IMAGISTICSINV 417902575	09/08/2012	$14.20
	SMITH RUBBER STAMP & SEAL	09/21/2012	$16.70
	IMAGISTICSINV 417902059	09/08/2012	$758.00
	Staples Tech Soln	09/25/2012	$531.45
			$2,344.60
MAE F STORY	FORMS AND SUPPLY - AOPD	09/10/2012	$92.92
			$92.92
MALLORY M SHARPE	FORMS AND SUPPLY - AOPD	09/11/2012	$31.36
	DMI DELL K-12/GOVT	09/19/2012	$63.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MALLORY M SHARPE	IMAGISTICSINV 417902361	09/08/2012	$181.24
	FORMS AND SUPPLY - AOPD	09/11/2012	$169.15
	COLORID RIBBONS	09/27/2012	$595.00
			$1,040.31
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	09/05/2012	$10.21
	FORMS AND SUPPLY - AOPD	09/06/2012	$18.94
	FORMS AND SUPPLY - AOPD	09/05/2012	$78.80
	FORMS AND SUPPLY - AOPD	09/21/2012	$5.42
			$113.37
MARILYN W BEDENBAUGH	KROGER CO 012	09/14/2012	$5.39
			$5.39
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	09/14/2012	$71.73
	FORMS AND SUPPLY - AOPD	09/18/2012	$109.12
	FORMS AND SUPPLY - AOPD	09/19/2012	$71.06
	FORMS AND SUPPLY - AOPD	09/14/2012	$180.61
	FORMS AND SUPPLY - AOPD	09/18/2012	$69.08
			$501.60
MARY C FEW	Channing Bete Co AHA	09/06/2012	$117.65
	CHANNING BETE CO AHA	09/20/2012	$671.67
			$789.32
MARY E BEARD	WM SUPERCENTER#4487	09/20/2012	$78.25
	WM SUPERCENTER#4487	09/26/2012	$171.20
	WM SUPERCENTER#4487	09/27/2012	$169.94
			$419.39
MATTHEW W BROWN JR	WM SUPERCENTER#1164	09/04/2012	$16.86
	WM SUPERCENTER#2214	09/11/2012	$59.41
	PUBLIX #597	09/20/2012	$2.68
	WM SUPERCENTER#2214	09/21/2012	$25.99
	PUBLIX #597	09/20/2012	$47.73
			$152.67
MELANIE D GAINEY	NAMETAGCOUNTRY COM	08/31/2012	$9.50
			$9.50
MELISSA DAWICKI	WM SUPERCENTER#1281	09/04/2012	$49.34
	WM SUPERCENTER#1281	09/18/2012	$99.58
			$148.92
MICHAEL E WHITMAN	C C DICKSON CO 1025	09/11/2012	$124.81
			$124.81
MICHAEL P NELSON	US INK & TONER INC SC	09/01/2012	$255.16
	EASTERN ELECTRIC SUPPLY	09/12/2012	$41.04
	WM SUPERCENTER#1146	09/12/2012	$24.20
	EASTERN ELECTRIC SUPPLY	09/25/2012	$76.63
	I D WHOLESALERS	09/26/2012	$150.00
	WM SUPERCENTER#1146	09/27/2012	$4.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$551.19
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	09/05/2012	$93.29
	JOHN DEERE LANDSCAPES525	09/06/2012	$174.11
	NORTHERN TOOL EQUIP SC	09/11/2012	$207.56
			$474.96
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	08/30/2012	$48.82
	FORMS AND SUPPLY - AOPD	08/30/2012	$143.08
	FORMS AND SUPPLY - AOPD	09/20/2012	$17.32
	FORMS AND SUPPLY - AOPD	09/20/2012	$202.60
			$411.82
MICHELLE M ROGERS	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
			$75.00
MONA H SIMMONS	HILTON HEAD 1 PUBLIC SER	09/10/2012	$53.00
	SPRINT WIRELESS	09/11/2012	$39.99
	REPUBLIC SERVICES TRASH	09/10/2012	$284.07
	003 CENTURYLINK MY ACCOUN	09/10/2012	$51.25
	ATT CONS PHONE PMT	09/12/2012	$4,710.01
	BEAUFORT JASPER WATER & S	09/10/2012	$50.29
	SPIRIT TELECOM	09/11/2012	$113.71
	BEAUFORT JASPER WATER & S	09/10/2012	$296.37
	ATT CONS PHONE PMT	09/12/2012	$39.34
	003 CENTURYLINK MY ACCOUN	09/11/2012	$46.50
	ALL MAGAZINE SUB. AGENCY	09/13/2012	$39.89
	003 CENTURYLINK MY ACCOUN	09/18/2012	$49.10
	WASTE PRO OF SC HIL 301	09/19/2012	$48.91
	AT&T 1310666742096	09/25/2012	$38.77
	SPIRIT TELECOM	09/25/2012	$5,200.82
			$11,062.02
MONICA DAVIS	LONGS DRUGS OF EASTOVER S	09/12/2012	$19.00
			$19.00
MONICA T MCKIVER	WM SUPERCENTER#0634	09/20/2012	$499.92
			$499.92
NATASHA M SMITH	GENCO CHEMICALS	09/11/2012	$284.86
	OFFICEMAX CT IN#876191	09/12/2012	$119.70
	OFFICEMAX CT IN#876191	09/12/2012	$142.47
	OFFICEMAX CT IN#876191	09/12/2012	$22.99
			$570.02
PAMELA A NUTES	WM SUPERCENTER#2860	09/01/2012	$14.65
	WM SUPERCENTER#2860	09/08/2012	$22.87
	WM SUPERCENTER#1383	09/18/2012	$14.36
	WM SUPERCENTER#1383	09/24/2012	$16.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$68.50
PAMELA WALKER	FORMS AND SUPPLY - AOPD	09/11/2012	$53.45
	FORMS AND SUPPLY - AOPD	09/11/2012	$91.14
	FORMS AND SUPPLY - AOPD	09/17/2012	$182.25
			$326.84
PAT C WARNOCK	US FOODS 5D	09/05/2012	$342.10
	PBGFS1331579 004N	09/05/2012	$417.64
	US FOODS 5D	09/05/2012	$2,265.01
	SPIRIT TELECOM	09/06/2012	$2.31
	US FOODS 5D	09/10/2012	$286.24
	ATT CONS PHONE PMT	09/12/2012	$1,179.36
	RC RICOH CORP	09/11/2012	$135.52
	US FOODS 5D	09/10/2012	$3,151.59
	PBGFS1331579 004N	09/17/2012	$208.82
	US FOODS 5D	09/18/2012	$3,243.05
	US FOODS 5D	09/18/2012	$294.69
	VZWRLSS IVR VE	09/21/2012	$187.27
	US FOODS 5D	09/21/2012	$458.92
	US FOODS 5D	09/21/2012	$2,165.83
	SPIRIT TELECOM	09/25/2012	$4,367.10
	SPIRIT TELECOM	09/25/2012	$4,343.61
			$23,049.06
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	09/13/2012	$28.03
	FORMS AND SUPPLY - AOPD	09/13/2012	$170.02
			$198.05
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	08/30/2012	$1.98
	FORMS AND SUPPLY - AOPD	08/31/2012	$1.98
	FORMS AND SUPPLY - AOPD	09/18/2012	$151.62
			$155.58
PATRICIA E MOYE	WM SUPERCENTER#0634	09/24/2012	$224.99
			$224.99
PATRICIA G STEEN	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
			$50.00
PATRICIA K REDMOND	BI-LO 578	09/04/2012	$10.98
	WM SUPERCENTER#4506	09/25/2012	$26.79
			$37.77
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	09/17/2012	$78.63
	FORMS AND SUPPLY - AOPD	09/17/2012	$52.71
			$131.34
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	09/17/2012	$81.62
	FORMS AND SUPPLY - AOPD	09/18/2012	$33.94
			$115.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	09/13/2012	$32.74
	LONGS DRUGS MILLWOOD	09/21/2012	$3.40
			$36.14
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	09/21/2012	$69.15
			$69.15
RANDY M HARRISON	SDP LITERATUREDISPLAYS	09/06/2012	$58.37
	OFFICE MAX	09/17/2012	$72.17
	AMAZON MKTPLACE PMTS	09/19/2012	$106.49
	ADORAMA INC	09/19/2012	$79.95
	AMAZON MKTPLACE PMTS	09/20/2012	$61.86
	OFFICE MAX	09/20/2012	$256.59
			$635.43
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	09/13/2012	$15.64
	FORMS AND SUPPLY - AOPD	09/13/2012	$43.92
	FORMS AND SUPPLY - AOPD	09/25/2012	$15.84
	FORMS AND SUPPLY - AOPD	09/25/2012	$29.46
			$104.86
RAYMOND A WALKER	LOWES #01521	08/31/2012	$35.72
	WM SUPERCENTER#0728	09/04/2012	$3.18
	BRUNSON BUILDING SUPPLY	09/05/2012	$6.40
	LOWES #01521	09/14/2012	$56.07
	LOWES #01521	09/18/2012	$83.86
	LOWES #01521	09/19/2012	$58.74
	LOWES #01533	09/20/2012	$66.58
			$310.55
RHETTA L HARTIN	SPIRIT TELECOM	09/05/2012	$71.16
	FSI FRONTIER	09/06/2012	$229.06
	USA MOBILITY WIRELE	09/12/2012	$15.40
	IMAGISTICSINV 100098783	09/19/2012	$154.23
	IMAGISTICSINV 100098782	09/19/2012	$4.16
	IMAGISTICSINV 100098781	09/19/2012	$4.02
	ATT CONS PHONE PMT	09/21/2012	$131.61
	ATT CONS PHONE PMT	09/21/2012	$301.36
	ATT CONS PHONE PMT	09/21/2012	$3.10
	ATT CONS PHONE PMT	09/21/2012	$269.87
	ATT CONS PHONE PMT	09/21/2012	$58.32
	ATT CONS PHONE PMT	09/21/2012	$1,185.57
	ATT CONS PHONE PMT	09/21/2012	$427.79
	ATT CONS PHONE PMT	09/21/2012	$165.40
	ATT CONS PHONE PMT	09/21/2012	$435.27
	ATT CONS PHONE PMT	09/21/2012	$431.25
	ATT CONS PHONE PMT	09/21/2012	$435.27
	ATT CONS PHONE PMT	09/21/2012	$273.01
	USA MOBILITY WIRELE	09/12/2012	$36.30
	USA MOBILITY WIRELE	09/12/2012	$24.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	USA MOBILITY WIRELE	09/12/2012	$3.30
	USA MOBILITY WIRELE	09/12/2012	$35.20
	USA MOBILITY WIRELE	09/12/2012	$22.00
	USA MOBILITY WIRELE	09/12/2012	$2.20
	USA MOBILITY WIRELE	09/12/2012	$4.40
	USA MOBILITY WIRELE	09/12/2012	$4.40
	USA MOBILITY WIRELE	09/12/2012	$6.60
	USA MOBILITY WIRELE	09/12/2012	$26.40
	IMAGISTICSINV 100098783	09/19/2012	$56.70
	IMAGISTICSINV 100098783	09/19/2012	$7.22
	IMAGISTICSINV 100098783	09/19/2012	$70.61
	IMAGISTICSINV 100098783	09/19/2012	$252.70
	IMAGISTICSINV 100098783	09/19/2012	$60.80
	IMAGISTICSINV 100098783	09/19/2012	$156.09
	IMAGISTICSINV 100098783	09/19/2012	$0.87
	IMAGISTICSINV 100098783	09/19/2012	$8.43
	IMAGISTICSINV 100098783	09/19/2012	$10.36
	IMAGISTICSINV 100098783	09/19/2012	$4.75
	IMAGISTICSINV 100098783	09/19/2012	$16.39
	IMAGISTICSINV 100098783	09/19/2012	$21.97
	IMAGISTICSINV 100098783	09/19/2012	$13.80
	IMAGISTICSINV 100098783	09/19/2012	$10.36
	IMAGISTICSINV 100098783	09/19/2012	$19.92
	IMAGISTICSINV 100098783	09/19/2012	$8.50
	IMAGISTICSINV 100098783	09/19/2012	$0.94
	IMAGISTICSINV 100098783	09/19/2012	$280.52
	IMAGISTICSINV 100098783	09/19/2012	$63.35
	IMAGISTICSINV 100098783	09/19/2012	$54.98
	IMAGISTICSINV 100098782	09/19/2012	$7.61
	IMAGISTICSINV 100098782	09/19/2012	$55.95
	IMAGISTICSINV 100098782	09/19/2012	$20.70
	IMAGISTICSINV 100098782	09/19/2012	$21.74
	IMAGISTICSINV 100098782	09/19/2012	$79.25
	IMAGISTICSINV 100098782	09/19/2012	$0.94
	IMAGISTICSINV 100098782	09/19/2012	$15.17
	IMAGISTICSINV 100098782	09/19/2012	$23.24
	IMAGISTICSINV 100098782	09/19/2012	$3.90
	IMAGISTICSINV 100098782	09/19/2012	$13.47
	IMAGISTICSINV 100098782	09/19/2012	$18.06
	IMAGISTICSINV 100098782	09/19/2012	$23.57
	IMAGISTICSINV 100098782	09/19/2012	$11.47
	IMAGISTICSINV 100098782	09/19/2012	$1.27
	IMAGISTICSINV 100098782	09/19/2012	$11.77
	IMAGISTICSINV 100098782	09/19/2012	$50.04
	IMAGISTICSINV 100098782	09/19/2012	$69.34
	IMAGISTICSINV 100098781	09/19/2012	$100.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100098781	09/19/2012	$54.14
	IMAGISTICSINV 100098781	09/19/2012	$63.03
	IMAGISTICSINV 100098781	09/19/2012	$20.01
	IMAGISTICSINV 100098781	09/19/2012	$216.02
	IMAGISTICSINV 100098781	09/19/2012	$129.31
	IMAGISTICSINV 100098781	09/19/2012	$3.76
	IMAGISTICSINV 100098781	09/19/2012	$5.42
	IMAGISTICSINV 100098781	09/19/2012	$9.60
	IMAGISTICSINV 100098781	09/19/2012	$3.79
	IMAGISTICSINV 100098781	09/19/2012	$13.01
	IMAGISTICSINV 100098781	09/19/2012	$17.48
	IMAGISTICSINV 100098781	09/19/2012	$12.78
	IMAGISTICSINV 100098781	09/19/2012	$9.60
	IMAGISTICSINV 100098781	09/19/2012	$82.42
	IMAGISTICSINV 100098781	09/19/2012	$17.36
	IMAGISTICSINV 100098781	09/19/2012	$6.19
	IMAGISTICSINV 100098781	09/19/2012	$0.68
	IMAGISTICSINV 100098781	09/19/2012	$11.40
	IMAGISTICSINV 100098781	09/19/2012	$48.43
	IMAGISTICSINV 100098781	09/19/2012	$67.98
	SPIRIT TELECOM	09/05/2012	$0.68
	SPIRIT TELECOM	09/05/2012	$0.05
	IMAGISTICSINV 204250929	08/29/2012	$12.76
	IMAGISTICSINV 204250827	08/29/2012	$115.94
	FSI FRONTIER	09/27/2012	$214.58
	FSI FRONTIER	09/27/2012	$273.21
	IMAGISTICSINV 204250827	08/29/2012	$115.94
	IMAGISTICSINV 204250929	08/29/2012	$44.06
	IMAGISTICSINV 204250929	08/29/2012	$59.12
			$8,036.42
RHONDA L PAXTON	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
			$75.00
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	08/30/2012	$181.99
			$181.99
ROBERTA S AYERS	CITY OF BENNETTSVILLE	08/30/2012	$452.04
	ATT BILL PAYMENT	09/05/2012	$128.00
	CITY OF BENNETTSVILLE	08/30/2012	$1,617.32
	CITY OF BENNETTSVILLE	08/30/2012	$281.51
	ATT BILL PAYMENT	09/05/2012	$93.00
	ATT BILL PAYMENT	09/05/2012	$112.00
	ATT BILL PAYMENT	09/05/2012	$89.70
	ATT BILL PAYMENT	09/05/2012	$563.49
	ATT BILL PAYMENT	09/05/2012	$256.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	CHESTERFIELD CNTY RURAL	09/04/2012	$45.80
	SPIRIT TELECOM	09/06/2012	$5.49
	SPIRIT TELECOM	09/06/2012	$13.03
	EBSCO RECEPTION ROOM	09/07/2012	$151.93
	EBSCO RECEPTION ROOM	09/07/2012	$151.93
	EBSCO RECEPTION ROOM	09/07/2012	$151.93
	EBSCO RECEPTION ROOM	09/07/2012	$19.98
	SPIRIT TELECOM	09/06/2012	$35.16
	SPIRIT TELECOM	09/06/2012	$6.29
	SPIRIT TELECOM	09/06/2012	$30.97
	ATT BILL PAYMENT	09/20/2012	$513.03
	PBGFS9821803 001N	09/19/2012	$54.00
	PBGFS9821506 001N	09/19/2012	$162.00
	PBGFS9821811 001N	09/19/2012	$65.00
	PBGFS9821811 001N	09/19/2012	$64.47
	IMAGISTICSINV 417820438	08/25/2012	$24.10
	CHESTERFIELD CNTY RURAL	09/04/2012	$45.79
	CHESTERFIELD CNTY RURAL	09/04/2012	$45.79
	ATT BILL PAYMENT	09/20/2012	$513.03
	ATT BILL PAYMENT	09/20/2012	$435.00
	ATT BILL PAYMENT	09/20/2012	$1,100.55
	ATT BILL PAYMENT	09/20/2012	$435.27
	IMAGISTICSINV 417820438	08/25/2012	$24.11
			$7,688.70
ROGER L CRAIG	OREILLY AUTO 00016170	09/04/2012	$18.18
	OREILLY AUTO 00016170	09/04/2012	$52.40
	WW GRAINGER	09/04/2012	$72.29
	OREILLY AUTO 00016170	09/04/2012	$6.82
	AUTO SAFETY GLASS AND	09/04/2012	$188.68
	OREILLY AUTO 00016170	09/05/2012	$59.11
	OREILLY AUTO 00016170	09/05/2012	$36.58
	CARQUEST 01013028	09/04/2012	$58.81
	OREILLY AUTO 00016170	09/05/2012	$16.35
	CARRIER TRANSICO	09/05/2012	$25.43
	CARQUEST 01013028	09/04/2012	$101.64
	OREILLY AUTO 00016170	09/05/2012	$196.60
	OREILLY AUTO 00016170	09/06/2012	$11.14
	A&T ALIGNMENT LLC	09/05/2012	$59.95
	AUTO SAFETY GLASS AND	09/05/2012	$212.66
	CARQUEST 01013028	09/05/2012	$9.83
	CARRIER TRANSICO	09/06/2012	$189.47
	CARQUEST 01013028	09/05/2012	$14.53
	OREILLY AUTO 00016170	09/06/2012	$115.50
	CARQUEST 01013028	09/06/2012	$87.67
	CARQUEST 01013028	09/06/2012	$22.41
	AUTO ELECTRIC EXCHANGE	09/06/2012	$280.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	AUTO SAFETY GLASS AND	09/07/2012	$382.16
	CARQUEST 01013028	09/06/2012	$7.27
	CARQUEST 01013028	09/06/2012	$90.94
	OREILLY AUTO 00016170	09/07/2012	$133.71
	CARQUEST 01013028	09/07/2012	$2.59
	AUTO SAFETY GLASS AND	09/07/2012	$217.00
	OREILLY AUTO 00016170	09/10/2012	$25.10
	OREILLY AUTO 00016170	09/10/2012	$104.58
	OREILLY AUTO 00016170	09/10/2012	$59.11
	OREILLY AUTO 00016170	09/10/2012	$154.60
	OREILLY AUTO 00016170	09/10/2012	$51.10
	CLASSIC FORD OF COLUMBIA	09/10/2012	$93.67
	OREILLY AUTO 00016170	09/11/2012	$288.47
	OREILLY AUTO 00016170	09/11/2012	$81.84
	OREILLY AUTO 00016170	09/11/2012	$10.29
	OREILLY AUTO 00016170	09/11/2012	$4.68
	OREILLY AUTO 00016170	09/11/2012	$15.35
	OREILLY AUTO 00016170	09/11/2012	$6.93
	CARQUEST 01013028	09/10/2012	$73.94
	OREILLY AUTO 00016170	09/11/2012	$22.34
	NATL BUS SALES & LEASING	09/12/2012	$646.77
	CARQUEST 01013028	09/11/2012	$2.59
	CARQUEST 01013028	09/12/2012	$2.80
	OREILLY AUTO 00016170	09/13/2012	$64.30
	OREILLY AUTO 00016170	09/13/2012	$27.93
	CARQUEST 01013028	09/14/2012	$2.59
	CARQUEST 01013028	09/13/2012	$20.87
	OREILLY AUTO 00016170	09/14/2012	$12.44
	OREILLY AUTO 00016170	09/14/2012	$94.46
	CATOES POWER EQUIPMENT IN	09/13/2012	$125.68
	CARQUEST 01013028	09/13/2012	$195.34
	FRANKS DISCOUNT TIRE	09/13/2012	$111.15
	OREILLY AUTO 00016170	09/14/2012	$99.45
	NATL BUS SALES & LEASING	09/17/2012	$179.16
	OREILLY AUTO 00016170	09/18/2012	$24.61
	CATOES POWER EQUIPMENT IN	09/17/2012	$85.55
	OREILLY AUTO 00016170	09/18/2012	$168.11
	CARQUEST 01013028	09/18/2012	$2.59
	OREILLY AUTO 00016170	09/19/2012	$73.61
	OREILLY AUTO 00016170	09/19/2012	$247.45
	OREILLY AUTO 00016170	09/19/2012	$26.42
	OREILLY AUTO 00016170	09/19/2012	$50.83
	OREILLY AUTO 00016170	09/19/2012	$119.12
	CARQUEST 01013028	09/19/2012	$17.98
	A&T ALIGNMENT LLC	09/19/2012	$39.95
	OREILLY AUTO 00016170	09/20/2012	$128.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	09/19/2012	$2.80
	OREILLY AUTO 00016170	09/20/2012	$17.11
	CARQUEST 01013028	09/19/2012	$2.59
	OREILLY AUTO 00016170	09/20/2012	$24.27
	CARQUEST 01013028	09/19/2012	$2.59
	CARQUEST 01013028	09/19/2012	$17.93
	OREILLY AUTO 00016170	09/20/2012	$5.61
	OREILLY AUTO 00016170	09/20/2012	$29.40
	OREILLY AUTO 00016170	09/21/2012	$86.78
	CARQUEST 01013028	09/21/2012	$24.34
	CARQUEST 01013028	09/20/2012	$2.59
	CARQUEST 01013028	09/20/2012	$2.80
	OREILLY AUTO 00016170	09/21/2012	$17.31
	CARQUEST 01013028	09/21/2012	$176.86
	FRANKS DISCOUNT TIRE	09/21/2012	$207.58
	OREILLY AUTO 00016170	09/21/2012	$79.08
	OREILLY AUTO 00016170	09/21/2012	$111.10
	CARQUEST 01013028	09/21/2012	$24.00
	CARQUEST 01013028	09/21/2012	$85.84
	CARQUEST 01013028	09/21/2012	$13.76
	OREILLY AUTO 00016170	09/21/2012	$5.87
	CARQUEST 01013028	09/24/2012	$96.04
	OREILLY AUTO 00016170	09/24/2012	$39.08
	CARQUEST 01013028	09/24/2012	$29.26
	CARQUEST 01013028	09/24/2012	$2.80
	CARQUEST 01013028	09/24/2012	$176.86
	OREILLY AUTO 00016170	09/25/2012	$140.07
	OREILLY AUTO 00016170	09/25/2012	$2.88
	OREILLY AUTO 00016170	09/26/2012	$62.74
	OREILLY AUTO 00016170	09/26/2012	$59.41
	AUTO SAFETY GLASS AND	09/25/2012	$232.44
	KENNYS AUTO PARTS	09/26/2012	$333.53
	CARQUEST 01013028	09/25/2012	$2.59
	CARQUEST 01013028	09/25/2012	$8.06
	OREILLY AUTO 00016170	09/26/2012	$153.63
	OREILLY AUTO 00016170	09/26/2012	$4.88
	CARQUEST 01013028	09/25/2012	$1.10
	CARQUEST 01013028	09/25/2012	$2.59
	OREILLY AUTO 00016170	09/26/2012	$35.82
	OREILLY AUTO 00016170	09/26/2012	$131.92
	OREILLY AUTO 00016170	09/26/2012	$67.29
	CARQUEST 01013028	09/25/2012	$96.04
	A&T ALIGNMENT LLC	09/26/2012	$39.95
	CARQUEST 01013028	09/26/2012	$2.97
	CARQUEST 01013028	09/26/2012	$2.59
	CARQUEST 01013028	09/26/2012	$2.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	09/27/2012	$28.75
			$8,927.99
ROSEMARY W SHUFORD	US FOODS 5D	09/04/2012	$833.52
	OFFICE DEPOT #336	09/04/2012	$35.62
	OFFICEMAX CT IN#741868	09/05/2012	$21.55
	STAPLS7089658714000002	09/07/2012	$111.46
	JANPAK 4	09/08/2012	$412.50
	STAPLS7089658714000001	09/07/2012	$280.16
	STAPLS7089710656000001	09/08/2012	$117.07
	STAPLS7089710656000002	09/08/2012	$48.36
	OFFICEMAX CT IN#754597	09/10/2012	$19.99
	OFFICEMAX CT IN#822318	09/10/2012	$923.40
	HYMAN PAPER & CHEMICAL	09/10/2012	$318.79
	HYMAN PAPER & CHEMICAL	09/11/2012	$58.32
	HYMAN PAPER & CHEMICAL	09/14/2012	$35.21
	SOUTHEASTERN PAPER GROUP	09/15/2012	$411.48
	HYMAN PAPER & CHEMICAL	09/17/2012	$86.40
	AMAZON MKTPLACE PMTS	09/18/2012	$60.75
	US FOODS 5D	09/20/2012	$687.32
	OFFICE DEPOT #336	09/20/2012	$21.58
	MEDICAL ARTS PRESS	09/20/2012	$113.37
	DADE PAPER & BAG - ATLA	09/21/2012	$85.74
	FORMS AND SUPPLY-AOPD	09/27/2012	$27.36
			$4,709.95
SAMUEL R WRIGHT	WM SUPERCENTER#1383	09/04/2012	$15.37
	LOWES #01521	09/04/2012	$102.76
	LOWES #01521	09/06/2012	$29.90
	WM SUPERCENTER#1358	09/10/2012	$53.33
	WM SUPERCENTER#1383	09/04/2012	$4.45
	GRAYCO - LADYS ISLAND	09/11/2012	$50.33
	WESTBURY ACE HARDWARE	09/17/2012	$13.88
	AUTOZONE #1005	09/19/2012	$25.95
	LOWES #01533	09/20/2012	$66.58
	LOWES #01521	09/25/2012	$32.90
	LOWES #01521	09/25/2012	$11.30
			$406.75
SANDRA H MARTIN	WM SUPERCENTER#1383	09/07/2012	$78.32
			$78.32
SANDRA M JAMISON	WM SUPERCENTER#0644	08/31/2012	$63.60
	WM SUPERCENTER#0644	08/31/2012	$13.00
	WM SUPERCENTER#0396	09/18/2012	$30.60
	DOLLAR-GENERAL #3574	09/20/2012	$20.00
			$127.20
SARA E BAKER	WM SUPERCENTER#0638	09/04/2012	$7.33
	WM SUPERCENTER#0638	09/12/2012	$71.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$79.22
SC DEPT OF MENTAL HEALTH	TRANSACTION ADJUSTMENT	09/25/2012	$320,279.05
			$320,279.05
SHANNON L BRITT	WALMART.COM 8009666546	09/09/2012	$64.17
	WALMART.COM 8009666546	09/09/2012	$64.17
	WALMART.COM 8009666546	09/09/2012	$64.16
			$192.50
SHARION S BELL	HAZELDEN PUBLISH & ED	08/31/2012	$259.20
	REELIZATIONS MEDIA	09/04/2012	$313.50
	JWS WILEY PUBLISHERS	09/04/2012	$276.87
	S&S WORLDWIDE	09/10/2012	$340.67
	DIRECT MOP SALES INC.	09/11/2012	$48.75
	POSITIVE PROMOTIONS	09/13/2012	$206.90
	INSTAWARES	09/13/2012	$416.12
	DIRECT MOP SALES INC.	09/11/2012	$70.00
	ORIENTAL TRADING CO	09/17/2012	$16.00
	ORIENTAL TRADING CO	09/17/2012	$191.99
	JWS WILEY PUBLISHERS	09/25/2012	$263.47
			$2,403.47
SHARON E WILLIAMS	VCN S CAROLINA VITALS	09/25/2012	$12.95
	VCN MICHIGAN VITAL REC	09/25/2012	$8.50
			$21.45
SHAWNA L MCLELLAN	WM SUPERCENTER#0627	09/25/2012	$8.93
	WM SUPERCENTER#0627	09/27/2012	$37.67
			$46.60
SHELIA HANEY	WM SUPERCENTER#1164	09/03/2012	$12.71
	PITNEY BOWES INVOICE	09/21/2012	$107.30
	IMAGISTICSINV 417794433	08/11/2012	$27.71
			$147.72
SHELLY B BUMGARNER	Staples Tech Soln	08/31/2012	$553.79
	OFFICEMAX CT IN#963429	09/17/2012	$304.95
	OFFICEMAX CT IN#963429	09/17/2012	$16.47
	FORMS AND SUPPLY - AOPD	09/18/2012	$69.01
	OFFICEMAX CT IN#143307	09/26/2012	$337.35
			$1,281.57
SHERRIE A KOON	COLUMBIA FLAG & BANNER	08/30/2012	$60.72
	FORMS AND SUPPLY - AOPD	08/30/2012	$114.53
	Staples Tech Soln	08/31/2012	$195.91
	FORMS AND SUPPLY - AOPD	09/05/2012	$14.07
	FORMS AND SUPPLY - AOPD	08/30/2012	$209.69
	SMITH & JONES JANITORI	09/13/2012	$1,477.25
	LIVE STORES, INC.	09/13/2012	$417.26
	FORMS AND SUPPLY - AOPD	09/14/2012	$8.68
	FORMS AND SUPPLY - AOPD	09/05/2012	$183.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	09/14/2012	$99.64
	QS1	09/17/2012	$934.50
	QS1	09/17/2012	$82.76
	NPC NEW PIG CORP	09/18/2012	$115.61
	ALI ALIMED INC	09/18/2012	$61.54
	ATT BILL PAYMENT	09/20/2012	$41.20
	QS1	09/17/2012	$400.50
	QS1	09/17/2012	$35.46
	ALI ALIMED INC	09/20/2012	$68.85
	FORMS AND SUPPLY - AOPD	09/21/2012	$55.08
	CAREGIVERS WORLD INC	09/21/2012	$165.66
	PCI SAMMONS PRESTON	09/21/2012	$100.34
	PCI SAMMONS PRESTON	09/21/2012	$553.61
	FORMS AND SUPPLY - AOPD	09/20/2012	$381.70
	SAFETYSIGN.COM	09/25/2012	$295.26
	FORMS AND SUPPLY - AOPD	09/25/2012	$257.86
	AMAZON MKTPLACE PMTS	09/27/2012	$235.73
			$6,566.63
SHERYL L SMITH	BI-LO 626	09/05/2012	$194.13
	BI-LO 626	09/05/2012	$123.77
	BI-LO 626	09/05/2012	$72.05
	BI-LO 626	09/12/2012	$145.01
	TARGET 00011981	09/12/2012	$136.62
	WM SUPERCENTER#0644	09/17/2012	$107.27
	WM SUPERCENTER#0644	09/19/2012	$285.08
			$1,063.93
SHERYL M HINTON	WM SUPERCENTER#4506	09/17/2012	$32.07
	BI-LO 218	09/27/2012	$35.30
			$67.37
SLOAN A COKER	LOWES #00728	08/31/2012	$61.36
	TRI-COUNTY ACE BLDRS S	08/31/2012	$16.92
	LOWES #00728	08/31/2012	$26.47
	TRI-COUNTY ACE BLDRS S	08/31/2012	$4.96
			$109.71
SONJA M AKINS	DTV DIRECTV SERVICE	09/21/2012	$95.39
	DTV DIRECTV SERVICE	09/21/2012	$95.39
	DTV DIRECTV SERVICE	09/21/2012	$16.68
	DTV DIRECTV SERVICE	09/27/2012	$95.39
			$302.85
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	09/13/2012	$91.38
	FORMS AND SUPPLY - AOPD	09/18/2012	$114.38
	FORMS AND SUPPLY - AOPD	09/18/2012	$15.18
			$220.94
STEPHEN A MORGAN	BEARING DISTRIBUTORS IN	09/25/2012	$417.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A MORGAN	G & E PARTS CENTER INC	09/25/2012	$63.48
			$481.33
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	08/31/2012	$9.76
	FORMS AND SUPPLY - AOPD	08/31/2012	$67.28
	FORMS AND SUPPLY - AOPD	08/31/2012	$98.25
	APOTHECARY PRODUCTS INC	09/05/2012	$125.44
	SMITH & JONES JANITORI	09/06/2012	$628.95
	SMITH & JONES JANITORI	09/06/2012	$316.72
	FORMS AND SUPPLY - AOPD	09/06/2012	$112.65
	APOTHECARY PRODUCTS INC	09/13/2012	$339.81
	APOTHECARY PRODUCTS INC	09/13/2012	$339.81
	APOTHECARY PRODUCTS INC	09/13/2012	$339.81
	FORMS AND SUPPLY - AOPD	09/21/2012	$85.10
	FORMS AND SUPPLY - AOPD	09/21/2012	$132.86
	FORMS AND SUPPLY - AOPD	09/21/2012	$14.10
	FORMS AND SUPPLY - AOPD	09/21/2012	$103.30
	AMERICAN SCREENING CORPOR	09/27/2012	$410.00
			$3,123.84
STEVEN P HATFIELD	MODERN TURF	09/06/2012	$111.00
			$111.00
SUE PERRY	JAI JERRYS CATALOG	09/13/2012	$175.74
			$175.74
SUSAN F MILLER	ATT CONS PHONE PMT	09/11/2012	$508.00
	VZWRLSS IVR VE	09/12/2012	$38.01
	VZWRLSS IVR VE	09/12/2012	$38.01
	ATT CONS PHONE PMT	09/11/2012	$50.24
	SPRINT WIRELESS	09/18/2012	$39.99
	SPRINT WIRELESS	09/18/2012	$39.99
	USA MOBILITY WIRELE	09/21/2012	$15.55
	ATT CONS PHONE PMT	09/21/2012	$54.98
	ATT CONS PHONE PMT	09/21/2012	$41.62
	ATT CONS PHONE PMT	09/21/2012	$315.17
	ATT CONS PHONE PMT	09/25/2012	$592.69
	USA MOBILITY WIRELE	09/21/2012	$6.66
	ATT CONS PHONE PMT	09/21/2012	$162.36
	ATT CONS PHONE PMT	09/21/2012	$234.00
	ATT CONS PHONE PMT	09/21/2012	$54.97
	SPRINT WIRELESS	09/18/2012	$39.99
	SPRINT WIRELESS	09/18/2012	$39.99
	SPRINT WIRELESS	09/18/2012	$39.99
	SPRINT WIRELESS	09/18/2012	$79.98
	SPRINT WIRELESS	09/18/2012	$39.99
	SPRINT WIRELESS	09/18/2012	$39.99
	SPRINT WIRELESS	09/18/2012	$79.98
			$2,552.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R LUTHREN	Staples Tech Soln	08/31/2012	$140.47
	Staples Tech Soln	09/15/2012	$67.75
	Staples Tech Soln	09/19/2012	$127.27
			$335.49
TAMI G CHAHINE	OFFICE DEPOT #2127	09/05/2012	$81.83
			$81.83
TAMMY F RAUCH	SPIRIT TELECOM	09/04/2012	$2.52
	OFFICEMAX CT IN#736338	09/05/2012	$125.96
	IMAGISTICSINV 417902250	09/08/2012	$23.97
	IMAGISTICSINV 417902250	09/08/2012	$23.97
	OFFICEMAX CT IN#009298	09/19/2012	$54.93
	OFFICEMAX CT IN#009280	09/19/2012	$138.97
	OFFICEMAX CT IN#736338	09/05/2012	$12.54
			$382.86
TAMMY G STRICKLAND	GENCO CHEMICALS	09/10/2012	$871.87
	GENCO CHEMICALS	09/10/2012	$193.95
	OFFICEMAX CT IN#123414	09/25/2012	$149.62
	OFFICEMAX CT IN#123414	09/25/2012	$23.52
	OFFICEMAX CT IN#123414	09/25/2012	$49.37
			$1,288.33
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	09/04/2012	$8.72
	FORMS AND SUPPLY - AOPD	09/04/2012	$23.94
	FORMS AND SUPPLY - AOPD	09/13/2012	$126.53
			$159.19
TARYN A REED	WM SUPERCENTER#1359	08/31/2012	$93.46
	WM SUPERCENTER#1359	08/31/2012	$13.96
	DICK'S CLOTHING&SPORTING	09/04/2012	$28.31
	WM SUPERCENTER#1748	09/06/2012	$76.55
	AMAZON MKTPLACE PMTS	09/06/2012	$113.39
	Amazon.com	09/06/2012	$168.43
	Amazon.com	09/08/2012	$367.08
	Amazon.com	09/08/2012	$646.11
	WM SUPERCENTER#1748	09/06/2012	$12.46
	DICK'S CLOTHING&SPORTING	09/04/2012	$4.23
	AMAZON MKTPLACE PMTS	09/18/2012	$26.85
	Amazon.com	09/27/2012	$211.08
	WWW CARF ORG	09/27/2012	$177.00
			$1,938.91
TAWANA PRICE	Channing Bete Co AHA	08/31/2012	$961.03
	WM SUPERCENTER#4487	09/05/2012	$149.80
	WM SUPERCENTER#4487	09/06/2012	$105.34
	WM SUPERCENTER#4487	09/07/2012	$85.60
	WM SUPERCENTER#4487	09/13/2012	$119.50
	WM SUPERCENTER#4487	09/21/2012	$64.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	WM SUPERCENTER#4487	09/26/2012	$26.39
			$1,511.86
TAWANDA Y WEBB	WM SUPERCENTER#2214	09/27/2012	$51.22
	WM SUPERCENTER#2214	09/27/2012	$148.06
	WM SUPERCENTER#2214	09/27/2012	$128.25
			$327.53
TERRY D SESSIONS	US FOODS 5D	09/14/2012	$1,498.92
	US FOODS 5D	09/14/2012	$1,409.62
			$2,908.54
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	09/06/2012	$22.63
	FORMS AND SUPPLY - AOPD	09/06/2012	$126.45
			$149.08
THOMAS OWENS	RIDGELAND MAIN STREET PHA	09/07/2012	$14.99
	RIDGELAND MAIN STREET PHA	09/07/2012	$23.89
	RIDGELAND MAIN STREET PHA	09/07/2012	$104.13
			$143.01
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	09/04/2012	$228.78
	THE HOME DEPOT 1117	09/05/2012	$85.08
	LOWES #00639	09/11/2012	$185.65
	THE HOME DEPOT 1117	09/13/2012	$19.20
	KEY CHEMICALS INC	09/13/2012	$95.23
	WM SUPERCENTER#4487	09/24/2012	$14.95
			$628.89
THOMASINA HOLMES	POSITIVE PROMOTIONS	08/31/2012	$188.02
	JANPAK 4	09/15/2012	$47.19
	FORMS AND SUPPLY - AOPD	09/21/2012	$283.18
	Staples Tech Soln	09/25/2012	$142.54
	Staples Tech Soln	09/25/2012	$421.48
	Staples Tech Soln	09/25/2012	$110.45
	Staples Tech Soln	09/27/2012	$211.31
	Staples Tech Soln	09/27/2012	$105.08
			$1,509.25
TONI B MORRIS	FORMS AND SUPPLY - AOPD	09/10/2012	$43.45
	FORMS AND SUPPLY - AOPD	09/17/2012	$23.68
	FORMS AND SUPPLY - AOPD	09/19/2012	$38.12
	FORMS AND SUPPLY - AOPD	09/17/2012	$7.07
	FORMS AND SUPPLY - AOPD	09/17/2012	$12.33
	FORMS AND SUPPLY - AOPD	09/19/2012	$34.57
	FORMS AND SUPPLY - AOPD	09/19/2012	$36.65
			$195.87
TONI C MACK	VZWRLSS IVR VE	09/15/2012	$76.06
	SPRINT WIRELESS	09/15/2012	$225.47
	IMAGISTICSINV 417794489	08/11/2012	$40.01
	IMAGISTICSINV 417668194	07/07/2012	$27.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	USA MOBILITY WIRELE	09/17/2012	$30.59
	ATT CONS PHONE PMT	09/23/2012	$868.50
	MOTOROLA, INC. - ONLINE	09/21/2012	$85.60
	MOTOROLA, INC. - ONLINE	09/21/2012	$110.06
	MOTOROLA, INC. - ONLINE	09/21/2012	$405.90
	SMITH RUBBER STAMP & SEAL	09/24/2012	$61.64
	VZWRLSS IVR VE	09/26/2012	$76.04
	IMAGISTICSINV 417901784	09/08/2012	$122.57
			$2,130.06
TONIA V FAIR	ATT CONS PHONE PMT	09/15/2012	$69.14
	USA MOBILITY WIRELE	09/13/2012	$11.54
	USA MOBILITY WIRELE	09/13/2012	$145.20
	ATT CONS PHONE PMT	09/15/2012	$108.75
	USA MOBILITY WIRELE	09/13/2012	$732.19
	ATT CONS PHONE PMT	09/15/2012	$65.56
	ATT CONS PHONE PMT	09/15/2012	$19.94
	ATT CONS PHONE PMT	09/15/2012	$40.80
	USA MOBILITY WIRELE	09/13/2012	$171.59
	USA MOBILITY WIRELE	09/13/2012	$34.96
	USA MOBILITY WIRELE	09/13/2012	$162.71
	SPIRIT TELECOM	09/17/2012	$118.96
	SPIRIT TELECOM	09/17/2012	$9.38
	USA MOBILITY WIRELE	09/13/2012	$31.34
	USA MOBILITY WIRELE	09/13/2012	$11.54
	USA MOBILITY WIRELE	09/13/2012	$11.54
	USA MOBILITY WIRELE	09/13/2012	$11.54
	USA MOBILITY WIRELE	09/13/2012	$11.54
	QS1	09/17/2012	$382.81
	ATT CONS PHONE PMT	09/21/2012	$613.69
	ATT CONS PHONE PMT	09/21/2012	$143.75
	ATT CONS PHONE PMT	09/21/2012	$143.75
	ATT CONS PHONE PMT	09/21/2012	$143.75
	ATT CONS PHONE PMT	09/21/2012	$435.27
	MOTOROLA, INC. - ONLINE	09/21/2012	$632.71
	ATT CONS PHONE PMT	09/22/2012	$65.44
	ATT CONS PHONE PMT	09/22/2012	$62.11
	VZWRLSS IVR VE	09/27/2012	$76.02
			$4,467.52
TRACY L LAPOINTE	SPIRIT TELECOM	09/04/2012	$0.74
	THE STATE NEWSPAPER	09/05/2012	$7.50
	PRESS+ (866)717-7377	09/12/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$14.95
			$33.19
VICKIE A KEY	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	09/13/2012	$175.56
			$175.56
WANDA H STEVENSON	SMITH RUBBER STAMP & SEAL	09/04/2012	$42.64
	Advanced Products Of Sout	09/05/2012	$180.28
	OFFICEMAX CT IN#884823	09/12/2012	$1,247.83
	YP FRMLY AT&T AD SOLS	09/14/2012	$221.03
	EXPRESSINTERNETCOMPANIES	09/13/2012	$219.80
	VZWRLSS IVR VE	09/14/2012	$73.54
	RASIX COMPUTER CENTER	09/14/2012	$726.98
	Staples Tech Soln	09/14/2012	$269.07
	RASIX COMPUTER CENTER	09/17/2012	$383.92
	RASIX COMPUTER CENTER	09/18/2012	$627.39
	BI-LO 998	09/19/2012	$124.54
	BI-LO 998	09/19/2012	$204.43
	BI-LO 998	09/19/2012	$101.91
	BI-LO 998	09/19/2012	$72.96
	BI-LO 998	09/19/2012	$121.51
	BI-LO 998	09/19/2012	$84.38
	BI-LO 998	09/19/2012	$219.37
	BI-LO 998	09/19/2012	$196.86
	BI-LO 998	09/19/2012	$118.93
	BI-LO 998	09/19/2012	$209.45
	BI-LO 998	09/19/2012	$124.32
	BI-LO 998	09/19/2012	$18.60
	BI-LO 998	09/19/2012	$3.17
	BI-LO 998	09/19/2012	$223.27
	BI-LO 998	09/19/2012	$15.97
	BI-LO 998	09/19/2012	$86.68
	BI-LO 998	09/19/2012	$101.01
	BI-LO 998	09/19/2012	$196.57
	BI-LO 998	09/19/2012	$125.15
	BI-LO 998	09/19/2012	$217.59
	BI-LO 998	09/19/2012	$27.11
	BI-LO 998	09/19/2012	$118.74
	BI-LO 998	09/19/2012	$189.66
	BI-LO 998	09/19/2012	$8.76
	BI-LO 998	09/19/2012	$3.71
	ADVANCED PRODUCTS OF SOUT	09/19/2012	$297.05
	ACTIVE PARENTING PUBLISHE	09/21/2012	$31.94
	VZWRLSS IVR VE	09/22/2012	$73.05
	FORMS AND SUPPLY - AOPD	09/21/2012	$152.61
	FORMS AND SUPPLY - AOPD	09/21/2012	$303.83
	OFFICE DEPOT #1214	09/22/2012	$351.91
	FORMS AND SUPPLY - AOPD	09/21/2012	$235.57
	THE GUIDANCE GROUP INC.	09/21/2012	$238.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	THE GUIDANCE GROUP INC.	09/21/2012	$35.38
			$8,626.84
WILLIAM E ROBERTSON	TIME WARNER CABLE CDB	09/15/2012	$4,378.54
	TIME WARNER CABLE CDB	09/15/2012	$1,876.51
			$6,255.05
WILLIAM H MOOSE	KMART 04319	08/31/2012	$10.69
	RITE AID STORE #11571	09/05/2012	$16.03
	KMART 04319	09/04/2012	$38.50
	KMART 04319	09/04/2012	$21.39
	KMART 04319	09/04/2012	$4.26
	LONGS DRUGS GATEWAY COMMO	09/07/2012	$19.45
	TRACTOR SUPPLY #1521	09/10/2012	$85.59
	DOLLAR GENERAL #6660	09/10/2012	$4.28
	DOLLAR GENERAL #6660	09/10/2012	$2.94
	WM SUPERCENTER#4506	09/13/2012	$52.23
	LOWES #00433	09/13/2012	$42.76
	RITE AID STORE #11582	09/14/2012	$25.43
	KMART 04319	09/14/2012	$21.39
	WM SUPERCENTER#1339	09/13/2012	$43.59
	WM SUPERCENTER#4440	09/19/2012	$34.11
	LONG TERM CARE INC	09/18/2012	$18.14
	WM SUPERCENTER#4506	09/24/2012	$14.94
	KMART 04319	09/24/2012	$16.04
	WM SUPERCENTER#4440	09/25/2012	$14.94
			$486.70
WILLIAM RUST	WM SUPERCENTER#1286	08/31/2012	$140.87
	WM SUPERCENTER#1286	08/31/2012	$66.54
	LOWES #01064	08/31/2012	$54.82
	LOWES #00499	08/31/2012	$4.89
	WM SUPERCENTER#1183	09/07/2012	$43.42
	WM SUPERCENTER#1183	09/07/2012	$95.48
	WALGREENS #6137	09/07/2012	$106.98
	LOWES #01064	08/31/2012	$34.28
	LOWES #00499	09/14/2012	$14.67
	WM SUPERCENTER#1183	09/14/2012	$55.82
	WM SUPERCENTER#1183	09/14/2012	$47.84
	WM SUPERCENTER#1183	09/14/2012	$18.93
	WM SUPERCENTER#1183	09/21/2012	$8.51
	WM SUPERCENTER#1183	09/21/2012	$39.88
	OFFICE DEPOT #2349	09/21/2012	$197.93
			$930.86
YVETTE MOODY	FORMS AND SUPPLY - AOPD	09/10/2012	$70.84
			$70.84
YVONE D LIGHTSEY	WM SUPERCENTER#1358	08/31/2012	$4.28
	WM SUPERCENTER#1358	08/31/2012	$19.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVONE D LIGHTSEY	WM SUPERCENTER#1358	09/11/2012	$174.55
	WM SUPERCENTER#1358	09/17/2012	$223.84
	WM SUPERCENTER#1358	09/20/2012	$514.39
			$937.01

Total for MENTAL HEALTH DEPT: $618,607.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	09/06/2012	$258.51
	E-FILLIATE	09/06/2012	$160.78
	WWW.NEWEGG.COM	09/08/2012	$599.99
	STAPLES 00103234	09/07/2012	$227.84
	WWW.NEWEGG.COM	09/08/2012	$10.99
	WWW.NEWEGG.COM	09/17/2012	$59.99
	WWW.NEWEGG.COM	09/27/2012	$609.99
			$1,928.09
ALAN CLAYTON	UNITED AIR 0167094097348	08/31/2012	$296.20
	ACT NATIONAL COALITION	08/31/2012	$370.00
	PLN PRICELINE.COM AIR	09/01/2012	$7.00
	GRAPH EXPO 2012 REGISTRA	09/04/2012	$30.00
	VZWRLSS IVR VE	09/05/2012	$104.37
	COSTCO.COM ONLINE	09/20/2012	$330.51
			$1,138.08
ALAN GRIER	PRECISION SUPPLY CO.	09/20/2012	$219.03
	BATTERIES PLUS	09/21/2012	$16.05
	PRECISION SUPPLY CO.	09/26/2012	$110.48
	CABLE & CONNECTIONS	09/26/2012	$24.29
	D P TECHNOLOGY INC	09/27/2012	$108.00
			$477.85
ALFIE MINCY	OFFICE DEPOT #332	08/30/2012	$814.67
			$814.67
ALFRED PRITCHARD	JANWAY COMPANY USA INC	09/07/2012	$433.23
			$433.23
ALICE SHERRY	SMITH & JONES JANITORI	08/31/2012	$153.43
	SMITH & JONES JANITORI	09/06/2012	$141.24
	SMITH & JONES JANITORI	09/11/2012	$178.02
	SOUTHEASTERN PAPER GROUP	09/22/2012	$633.16
			$1,105.85
AMY SCULLY	PAYPAL SCMIDLANDSC	09/04/2012	$50.00
	MCGRAW-HILL E-COMMERCE	09/11/2012	$1,440.39
			$1,490.39
ANDREA HARGREAVES	AMAZON MKTPLACE PMTS	09/03/2012	$92.77
			$92.77
ANN POULOS	SENDTHISFILE	09/01/2012	$3.22
	PAYPAL AVANGATE BV	09/11/2012	$199.00
	APL APPLE ITUNES STORE	09/16/2012	$17.98
	WM SUPERCENTER#1183	09/24/2012	$31.84
	RADIOSHACK COR00196048	09/24/2012	$63.06
	CNP WIRED MAGAZINE	09/24/2012	$13.00
	ISTOCK INTERNATIONAL	09/26/2012	$459.00
	PAPER DIRECT	09/26/2012	$273.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,060.96
ARTHUR BROWN	STAPLES 00103911	09/07/2012	$45.73
	STAPLES 00103911	09/11/2012	$88.40
	OFFICE DEPOT #2349	09/25/2012	$171.18
			$305.31
BARBARA MOONEYHAN	ATTM 820223541 NBI	09/07/2012	$131.09
	HAMMACHER SCHLEMMER	09/12/2012	$348.85
	PAYPAL GRANTPHOTOV	09/19/2012	$200.00
	OFFICE DEPOT #332	09/20/2012	$48.09
			$728.03
BARRY CONELLY	WW GRAINGER	08/31/2012	$209.65
	FEDEX 078062083151	09/07/2012	$60.19
	WW GRAINGER	09/12/2012	$104.78
	AUTOZONE #0244	09/13/2012	$36.87
	AUTOZONE #0244	09/14/2012	$37.43
			$448.92
BENJAMIN SAMPLES	ATTM 287023482104NBI	09/05/2012	$89.63
	LOWES #00499	09/10/2012	$33.56
	LOWES #00499	09/10/2012	$19.11
	LOWES #00499	09/11/2012	$5.56
	LOWES #01066	09/11/2012	$3.34
	LOWES #00499	09/10/2012	$7.77
			$158.97
BILL MULKEY	PCI MEDCO SUPPLY	09/15/2012	$162.05
	CONE INSTRUMENTS	09/17/2012	$96.66
	CONE INSTRUMENTS	09/24/2012	$160.31
			$419.02
BOB STANSILL	LOWES #00499	09/06/2012	$16.03
	SMALL ENGINE REPAIR	09/05/2012	$52.79
	SMALL JOBS	09/07/2012	$350.00
	JOHN DEERE LANDSCAPES525	09/11/2012	$15.00
	LOWES #00499	09/12/2012	$39.84
	LOWES #00499	09/19/2012	$57.33
	LOWES #00499	09/22/2012	$8.69
	FRANKLIN D PLUMBING	09/24/2012	$225.00
	JOHN DEERE LANDSCAPES525	09/25/2012	$42.75
	LOWES #00499	09/25/2012	$32.08
			$839.51
CALVIN RICHARD	STAPLES 00103234	09/13/2012	$123.16
			$123.16
CANDICE GEIGER	BED BATH & BEYOND #779	09/13/2012	$67.36
	AMAZON MKTPLACE PMTS	09/15/2012	$35.08
	AMAZON MKTPLACE PMTS	09/17/2012	$105.18
	AMAZON MKTPLACE PMTS	09/17/2012	$17.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	WM SUPERCENTER#4379	09/27/2012	$42.91
			$267.64
CARL CARRAWAY	WP-PCHUB.COM	09/05/2012	$106.68
	CBI CLEVERBRIDGE INC	09/07/2012	$29.95
	EIG Dotster	09/13/2012	$60.98
	EIG Dotster	09/13/2012	$61.96
	HOBBYTOWN USA COLUMBIA	09/13/2012	$13.64
	LYNDA.COM	09/20/2012	$37.50
			$310.71
CARLTON WALDROP	WW GRAINGER	08/31/2012	$179.04
	HARBOR FREIGHT TOOLS 103	09/12/2012	$436.51
	TRAYCO OF SC INC	09/12/2012	$337.77
	STAPLES 00103911	09/12/2012	$135.08
	STAPLES 00103911	09/17/2012	$196.76
	WW GRAINGER	09/18/2012	$220.72
	ADVANCED DOOR SYSTEMS	09/18/2012	$499.69
	GATEWAY #1 COLA	09/18/2012	$82.75
	EQUI PARTS	09/20/2012	$209.71
	GATEWAY #1 COLA	09/19/2012	$14.60
	US PLASTICS/USP HOME	09/21/2012	$45.25
	BAKER DIST CO 541	09/20/2012	$113.12
	GATEWAY #1 COLA	09/20/2012	$208.65
	G & E PARTS CENTER INC	09/21/2012	$53.08
	NOVA LIGHTING	09/24/2012	$60.72
	LOWES #01064	09/25/2012	$157.70
	SHUMAN OWENS SUPPLY CO	09/26/2012	$14.93
	LOWES #01064	09/27/2012	$89.36
			$3,055.44
CARSON CONNER	MACS WORLDWIDE	09/17/2012	$140.00
			$140.00
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	09/05/2012	$500.00
	PAYPAL JOHNDPAXTON	09/10/2012	$780.00
	PAYPAL JOHNDPAXTON	09/10/2012	$1,080.00
	GUNTER HEATING & AIR COND	09/11/2012	$1,068.75
	GUNTER HEATING & AIR COND	09/11/2012	$543.75
	MAYER ELECTRIC SUPPLY 710	09/21/2012	$132.23
	KELE INC	09/27/2012	$80.00
			$4,184.73
CLAUDIA MARIE GARDNER	Amazon.com	09/13/2012	$62.53
			$62.53
CLIVE LUGMAYER	MANN TOOL & SUPPLY	08/31/2012	$58.72
	MANN TOOL & SUPPLY	09/17/2012	$44.91
	ADVANCE AUTO PARTS 6781	09/18/2012	$6.41
	WW GRAINGER	09/19/2012	$25.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$135.71
CONNIE DAVIS	DOLRTREE 463 00004630	09/18/2012	$186.40
	ORIENTAL TRADING CO	09/19/2012	$36.00
	STAPLES 00103911	09/19/2012	$209.83
			$432.23
CONNIE HILL	KEN BLANCHARD COMPANIES	09/04/2012	$1,439.71
	HRDQ	09/04/2012	$969.10
	OFFICE DEPOT #1214	09/05/2012	$430.60
	OFFICE DEPOT #1214	09/07/2012	$136.21
	OFFICE DEPOT #1214	09/07/2012	$2.45
	OFFICE DEPOT #1214	09/06/2012	$53.23
	SHRM LEARNING SYSTEMS	09/07/2012	$995.00
	HRDQ	09/19/2012	$779.36
	OFFICE DEPOT #1214	09/20/2012	$351.52
	OFFICE DEPOT #1214	09/21/2012	$60.73
	ANOTHER PRINTER INC	09/20/2012	$343.60
	PAYPAL SCMIDLANDSC	09/24/2012	$79.00
	RICOH LEGAL DOCUMENT SER	09/27/2012	$949.82
			$6,590.33
CRYSTAL ROOKARD	NC BAR ASSOCIATION	09/27/2012	$410.00
			$410.00
DALE STOKES	BEARING DISTRIBUTORS IN	09/05/2012	$46.94
	LOWES #01064	09/06/2012	$32.08
	SMALL ENGINE REPAIR	09/05/2012	$145.04
	LOWES #01064	09/07/2012	$15.86
	STAR MASONRY	09/11/2012	$750.00
	SMALL ENGINE REPAIR	09/10/2012	$172.53
	CATOES POWER EQUIPMENT IN	09/13/2012	$37.40
	SIGNS BY TOMORROW	09/19/2012	$328.82
	LOWES #01064	09/25/2012	$16.04
	LOWES #01064	09/26/2012	$53.08
	SLR SERVICE CO LLC	09/26/2012	$350.00
			$1,947.79
DEBORAH GODFREY	STAPLES 00103911	09/04/2012	$111.76
			$111.76
DEBORAH TIRADO	OFFICE DEPOT #1214	08/31/2012	$188.89
	GOVERNMENT FINANCE OFFIC	08/31/2012	$135.00
	OFFICE DEPOT #1214	09/11/2012	$67.92
	OFFICE DEPOT #1214	09/13/2012	$312.43
	OFFICE DEPOT #1214	09/13/2012	$77.46
	ADDAM'S UNIV BKST #229	09/18/2012	$206.50
	MRA REGISTRATION	09/24/2012	$325.00
	OFFICE DEPOT #1214	09/25/2012	$188.31
			$1,501.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DERRAH CASSIDY	MADE YOU LOOK MARKETING,	08/31/2012	$197.95
	AC MOORE STR 77	09/09/2012	$25.62
	AC MOORE STR 77	09/09/2012	$5.34
	PARTY CITY #215	09/07/2012	$68.30
	THE HOME DEPOT 1112	09/09/2012	$25.29
	FAMILY DOLLAR #6489	09/11/2012	$29.96
	TRIPPS IS QPS	09/11/2012	$78.44
	PALMETTO PARTY RENTAL	09/11/2012	$221.88
	OFFICE DEPOT #2349	09/17/2012	$304.45
	MICHAELS #5021	09/19/2012	$274.31
	WM SUPERCENTER#2606	09/20/2012	$6.39
			$1,237.93
DORETHA GLYMPH	WALMART.COM 8009666546	09/20/2012	$245.03
	WALMART.COM 8009666546	09/21/2012	$110.99
			$356.02
DOROTHY BOULDRICK	BTNX INC	09/07/2012	$531.98
	FIRSTLAB	09/24/2012	$80.85
	OFFICE MAX	09/26/2012	$379.92
			$992.75
ED KOEHNE	STAPLES 00103234	09/05/2012	$25.48
	MIDLANDS AREA MECH CON	09/06/2012	$20.00
	BATTERIES PLUS	09/27/2012	$70.49
			$115.97
EDDIE JACKSON	SC SOCIETY FOR	09/16/2012	$200.00
			$200.00
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	09/25/2012	$96.52
			$96.52
ELIZABETH GIBBS	OFFICE DEPOT #332	09/04/2012	$188.31
	OFFICE DEPOT #2196	09/19/2012	$112.17
	OFFICE DEPOT #332	09/26/2012	$119.77
			$420.25
GARY CADLE	EMEDCO	08/31/2012	$202.14
	MCMASTER-CARR	09/04/2012	$63.37
	LOWES #00433	09/05/2012	$2.12
	LOWES #00433	09/06/2012	$2.12
	1140 PERRY MANN	09/06/2012	$19.73
	CLEAN AIR AMERICA INC	09/07/2012	$700.00
	THE HOME DEPOT 1110	09/13/2012	$4.23
	AUTOMATIONDIRECT COM INC	09/17/2012	$12.25
	THE METRO GROUP INC	09/21/2012	$946.36
	LOWES #00433	09/24/2012	$6.06
	THE HOME DEPOT 1110	09/25/2012	$30.92
	CE COLUMBIA	09/26/2012	$406.03
	THE HOME DEPOT 1110	09/26/2012	$15.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,411.17
GEORGE HILL	HOBGOOD ELEC & MACHINERY	09/26/2012	$837.51
	LOWES #01064	09/26/2012	$677.29
			$1,514.80
GERALYNE LOPEZDEVICTORIA	OXFORD UNIVERSITY PRESS	09/03/2012	$32.45
	STAPLES 00106567	09/03/2012	$221.00
			$253.45
GINGER JEFFCOAT	CAPITOL TICKETS COLISEUM	09/06/2012	$240.00
	OFFICE DEPOT #1214	09/17/2012	$1,127.71
	OFFICE DEPOT #1214	09/17/2012	$272.84
	OFFICE DEPOT #1165	09/17/2012	$132.67
	CAPITOL TICKETS COLISEUM	09/20/2012	$80.00
			$1,853.22
GREGORY C LEE	STAPLES 00106567	09/07/2012	$183.95
			$183.95
HART HAYDEN	PLANNER PADS CO	09/07/2012	$45.42
	DISH NETWORK-ONE TIME	09/11/2012	$803.65
	ATT BILL PAYMENT	09/18/2012	$106.40
			$955.47
HOPE HALL	WM SUPERCENTER#1286	09/06/2012	$25.41
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	STAPLES 00103911	09/10/2012	$76.52
	JACKIES	09/14/2012	$83.24
	WM SUPERCENTER#1286	09/17/2012	$25.41
	DOCTORS CARE BELTLINE 9	09/17/2012	$13.00
	STAPLES 00103911	09/17/2012	$485.99
	JACKIES	09/21/2012	$29.85
			$764.42
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	09/18/2012	$95.59
			$95.59
JACK PETERSON	DIGICERT	09/19/2012	$469.00
	SYM SECURE SITE SSL	09/26/2012	$995.00
			$1,464.00
JAMES EPLEY	TARGET 00019232	09/02/2012	$16.04
			$16.04
JAMES HENSON	WALKER WHITE INC	09/04/2012	$275.00
	CONTROL MANAGEMENT INC	09/05/2012	$97.16
	1140 PERRY MANN	09/05/2012	$136.43
	SHERWIN WILLIAMS #2767	09/06/2012	$105.01
	HVAC FILTERS	09/06/2012	$292.24
	THE TRANE COMPANY	09/06/2012	$416.23
	SHERWIN WILLIAMS #2767	09/07/2012	$80.54
	CE COLUMBIA	09/11/2012	$77.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	1140 PERRY MANN	09/11/2012	$47.62
	CE COLUMBIA	09/11/2012	$11.45
	INTERSTATE ALL BATTERY	09/11/2012	$12.51
	SMALL JOBS	09/11/2012	$250.00
	NOVA LIGHTING	09/12/2012	$307.63
	GATEWAY #1 COLA	09/13/2012	$184.38
	FERGUSON ENTERPRISES 1891	09/17/2012	$38.35
	HPA # 07	09/17/2012	$29.54
	WW GRAINGER	09/17/2012	$83.01
	FASTENAL COMPANY01	09/24/2012	$149.79
	HVAC FILTERS	09/26/2012	$185.67
	MAYER ELECTRIC SUPPLY 710	09/27/2012	$5.65
			$2,785.78
JAMES WAYMYERS	AUTOMATIONDIRECT COM INC	09/14/2012	$145.00
			$145.00
JAN OLIVER	WARD'S NATURAL SCIENCE	09/05/2012	$23.68
	WM SUPERCENTER#1183	09/10/2012	$98.61
	SIGMA ALDRICH US	09/11/2012	$111.67
	SIGMA ALDRICH US	09/11/2012	$165.33
	WARD'S NATURAL SCIENCE	09/13/2012	$331.00
	TUDOR SCIENTIFIC GLASS	09/13/2012	$249.32
	WM SUPERCENTER#1183	09/17/2012	$49.54
	WARD'S NATURAL SCIENCE	09/24/2012	$66.42
			$1,095.57
JANICE BROOM	STAPLS9231507660000	09/06/2012	$119.27
			$119.27
JANICE JAKE	IUBL CONFERENCE WEB	09/01/2012	$375.00
	DELTA AIR 0062313863324	09/06/2012	$413.20
	IUBL CONFERENCE WEB	09/07/2012	$375.00
	DELTA AIR 0062313358451	09/06/2012	$413.20
	IUBL CONFERENCE WEB	09/08/2012	$375.00
	DELTA AIR 0062313390558	09/10/2012	$333.20
			$2,284.60
JENNIFER BERRY	J J KELLER & ASSOCIATES	09/13/2012	$125.41
	OFFICE DEPOT #2196	09/17/2012	$68.44
	STAPLS9231890055000	09/18/2012	$73.81
			$267.66
JENNIFER PANTER	ULINE SHIP SUPPLIES	09/11/2012	$284.84
	FORMS AND SUPPLY - AOPD	09/10/2012	$161.70
	FORMS AND SUPPLY - AOPD	09/14/2012	$727.64
	TAYLOR DATA SYSTEMS INC	09/18/2012	$377.66
	SOUTHEASTERN PAPER GROUP	09/20/2012	$143.49
	CORRUGATED CONTAINERS INC	09/27/2012	$428.00
			$2,123.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA BOOTH	SCDOR-E SALES	09/10/2012	$36,717.00
			$36,717.00
JO PROSSER	FEDEXOFFICE 00021485	09/05/2012	$102.65
	FEDEXOFFICE 00021485	09/05/2012	$18.18
	COLUMBIA VEND 75059022	09/10/2012	$278.75
	THE HERALD INDEPENDENT	09/19/2012	$56.00
	COLUMBIA VEND 75059022	09/19/2012	$26.75
	COLUMBIA VEND 75059022	09/19/2012	$26.75
	COLUMBIA VEND 75059022	09/19/2012	$26.75
	PAYPAL SCMIDLANDSC	09/27/2012	$50.00
			$585.83
JOHN A WHITE	AMAZON MKTPLACE PMTS	09/26/2012	$42.32
	PROVANTAGE LLC	09/27/2012	$57.99
			$100.31
JOHN HOLLADAY	CONTROL MANAGEMENT INC	09/04/2012	$363.80
	CONTROL MANAGEMENT INC	09/05/2012	$373.00
	PARTMASTER	09/06/2012	$122.97
	HARBOR FREIGHT TOOLS 103	09/11/2012	$318.80
	CONTROL MANAGEMENT INC	09/19/2012	$145.52
	LOWES #01064	09/26/2012	$126.52
			$1,450.61
JOHN LEIGHTY	MSSC	08/31/2012	$40.00
	Camelot Print & Copy Cent	09/05/2012	$91.60
	MSSC	09/07/2012	$240.00
	BUILDING PERFORMANCE INST	09/13/2012	$1,750.00
	MSSC	09/18/2012	$160.00
	BUILDING PERFORMANCE INST	09/21/2012	$1,750.00
	MSSC	09/26/2012	$80.00
			$4,111.60
JOHN MABELITINI	BAKER DIST CO 541	08/31/2012	$118.12
	LOWES #00499	09/04/2012	$8.22
	LOWES #00499	09/11/2012	$50.24
	GRAYBAR ELECTRIC	09/13/2012	$25.47
	GRAYBAR ELECTRIC	09/13/2012	$41.34
	LOWES #00499	09/19/2012	$33.14
	THE TRANE COMPANY	09/20/2012	$26.96
	ACCREDITED LOCK SPLY CO	09/24/2012	$154.79
			$458.28
JOSEPH CROFT	ZEE SERVICE 07355142	08/30/2012	$90.17
	ULINE SHIP SUPPLIES	09/05/2012	$234.48
	BESTBLANKS	09/14/2012	$586.64
	CAROLINA MADE INC	09/22/2012	$163.44
	BESTBLANKS	09/27/2012	$165.78
			$1,240.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE AUSTIN	OFFICE DEPOT #332	08/30/2012	$943.22
			$943.22
JULIE ANDERSON	OFFICE DEPOT #1214	09/17/2012	$1,044.95
			$1,044.95
KACI GREENE	FIREHOUSE SUBS #46	09/05/2012	$157.23
	STAPLS9231645388000	09/11/2012	$404.65
	NCCS	09/10/2012	$120.00
			$681.88
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	09/01/2012	$60.00
	BLUE SKY THE COLOR OF IMA	09/06/2012	$31.48
			$91.48
KATHERINE FOX	4OVER, INC.	09/05/2012	$650.79
	FACEBOOK.COM FEG9422DM	09/05/2012	$27.54
	FACEBOOK.COM H32A422DM	09/12/2012	$18.07
	LOWES #00385	09/13/2012	$446.96
	HANCOCK FABRICS 1450	09/13/2012	$56.79
	AMERICANS FOR THE ARTS 2	09/14/2012	$595.00
	MICHAELS #2113	09/14/2012	$58.97
	LOWES #00385	09/15/2012	$18.87
	HANCOCK FABRICS 1450	09/14/2012	$36.30
	MICHAELS #2113	09/15/2012	$12.81
	LOWES #00385	09/14/2012	$6.46
	LOWES #00385	09/15/2012	$8.80
	THE HOME DEPOT 1112	09/14/2012	$12.78
	FACEBOOK.COM 5FJA422DM	09/18/2012	$6.48
	WM SUPERCENTER#1164	09/17/2012	$9.16
	LOGO SCREEN PRINTING	09/19/2012	$100.00
	DOLRTREE 894 00008946	09/21/2012	$10.70
	FACEBOOK.COM VK2B422DM	09/24/2012	$10.26
	PRODUCTION ADVANTAGE INC	09/24/2012	$61.55
	PRODUCTION ADVANTAGE INC	09/26/2012	$143.86
	WM SUPERCENTER#1164	09/27/2012	$265.99
	FAMILY DOLLAR #3818	09/27/2012	$51.20
	THE FREE TIMES	09/26/2012	$250.00
	PAYPAL SHOPTART	09/27/2012	$300.00
			$3,159.34
KATHRYN SPIRES	PTK RECOGNITION SERVIC	09/24/2012	$355.60
			$355.60
KATHY DINKINS	UNITED LASER	09/04/2012	$319.93
	UNITED LASER	09/06/2012	$853.86
	UNITED LASER	09/17/2012	$959.79
	THE STATE NEWSPAPER	09/17/2012	$213.44
	UNITED LASER	09/18/2012	$639.86
			$2,986.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH OSTRANDER	A AND M DOOR INC	08/31/2012	$279.00
	WALMART.COM 8009666546	09/06/2012	$79.93
	LOWES #00499	09/13/2012	$18.37
	FRANKLIN D PLUMBING	09/24/2012	$761.10
			$1,138.40
KENETTA PIERCE	WM SUPERCENTER#2214	09/07/2012	$42.56
			$42.56
KIM BOATRIGHT	VZWRLSS IVR VE	09/01/2012	$77.78
	DELTA AIR 0062314120533	09/19/2012	$10.00
	DELTA AIR 0062314120534	09/19/2012	$10.00
	HOBBY LOBBY #323	09/20/2012	$28.28
	VZWRLSS IVR VE	09/25/2012	$76.94
	OFFICE DEPOT #332	09/25/2012	$422.05
	DELTA AIR 0062314345021	09/27/2012	$10.00
	LOWES #01066	09/26/2012	$12.13
			$647.18
KRISTINE NEWTON	GODADDY.COM	09/10/2012	$64.97
			$64.97
LADDIE GRAY	CDW GOVERNMENT	09/27/2012	$746.15
			$746.15
LAUREN EMMER	LOWES #00385	09/02/2012	$12.75
	Best Buy 00002709	09/05/2012	$79.17
			$91.92
LEANNE MUNN	STAPLS9231324748000	08/31/2012	$320.97
	STAPLES 00103911	09/17/2012	$66.05
	WM SUPERCENTER#1183	09/22/2012	$92.22
			$479.24
LINDA MIMS	INSIDE HIGHER ED.	09/11/2012	$210.00
	LEAGUE INNOVATION-O	09/13/2012	$35.00
			$245.00
LINDA WYATT	VERIZON WRLS 0390801	09/17/2012	$48.13
	ACT CONFERENCE REGSTR.	09/25/2012	$200.00
			$248.13
LINDSAY GYLES	BENCO DENTAL CO	08/31/2012	$38.86
	BENCO DENTAL CO	09/04/2012	$16.14
	OFFICE DEPOT #2196	09/09/2012	$202.20
	AMERIFILE	09/10/2012	$334.94
	P&G CREST ORALB	09/12/2012	$191.71
	TARGET 00019232	09/13/2012	$68.78
	THE HOME DEPOT 1112	09/16/2012	$10.13
	SHI SMARTPRACT#218094	09/22/2012	$618.66
	OFFICE DEPOT #1214	09/25/2012	$43.86
	WKH LEXICOMP	09/26/2012	$64.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	HU FRIEDY MFG CO INC	09/26/2012	$790.48
			$2,380.46
LYNN VANDIJK	OFFICE DEPOT #2127	09/01/2012	$41.57
	APTA WEB	09/18/2012	$399.00
			$440.57
M MELISSA CHEEKS	STAPLES 00103911	09/12/2012	$197.18
			$197.18
MARCIA MEDWAY	VZWRLSS APOCC VISE	09/26/2012	$74.50
			$74.50
MARK DREW	AWL PRENTICE HALL	09/06/2012	$140.57
			$140.57
MARTHA HANKS	OFFICE DEPOT #2196	09/20/2012	$342.39
			$342.39
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	09/05/2012	$20.00
			$20.00
MAUREN KREINER	SC RADIATION QLTY STNDRDS	09/07/2012	$50.00
	FIRSTLAB	09/17/2012	$80.85
	THE SOCIETY OF NUCLEAR ME	09/26/2012	$144.00
	THE SOCIETY OF NUCLEAR ME	09/26/2012	$37.35
			$312.20
MELISSA COLLINS	GBC ECOMMERCE	09/20/2012	$66.72
			$66.72
MELVIN HAWKINS	DELTA AIR 0062314873998	09/20/2012	$273.70
			$273.70
MICHAEL ZANFARDINO	ATTM 835785303 NBI	09/05/2012	$89.63
	PLAYSTREAM INC	09/05/2012	$115.50
	TREEHOUSEISLANDINC	09/09/2012	$49.00
	APL APPLE ITUNES STORE	09/11/2012	$0.99
			$255.12
MIKE BUSH	DADE PAPER & BAG - ATLA	08/30/2012	$203.64
	SOUTHEASTERN PAPER GROUP	09/04/2012	$727.14
	ROSS WALL COVERING	09/08/2012	$81.70
	SMITH & JONES JANITORI	09/12/2012	$205.44
	SMITH & JONES JANITORI	09/17/2012	$41.73
	EASTON CHEMICAL SUPPLY	09/18/2012	$429.21
	DADE PAPER & BAG - ATLA	09/18/2012	$121.15
	ROSE TALBERT	09/20/2012	$162.36
	WAPER INC	09/24/2012	$1,019.18
	SMALL JOBS	09/24/2012	$1,450.00
	FOOD LION #0343	09/25/2012	$114.62
			$4,556.17
MORRIS LEWIS	ABC OFFICE	09/04/2012	$32.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.21
MYRON CHAMBLISS	SCLEOA	09/05/2012	$180.00
	COMMUNICATION SPECIALISTS	09/05/2012	$507.61
	SMITH RUBBER STAMP & SEAL	09/06/2012	$18.19
	LAWMENS SAFETY SUPPLY INC	09/11/2012	$115.52
	SOUTH CAROLINA LAW ENFORC	09/19/2012	$20.00
			$841.32
NANCY PEDERSEN	TARGET 00019232	09/08/2012	$16.14
	THE GALLERY COLLECTION	09/12/2012	$920.90
	CROSS ENGRAVING SERVIC	09/12/2012	$84.00
	PIGGLY WIGGLY 070	09/16/2012	$33.49
	PUBLIX 067	09/23/2012	$60.67
	DIPRATOS	09/24/2012	$201.92
	BI-LO 282	09/26/2012	$34.65
			$1,351.77
NATHAN JOY	WWW.NEWEGG.COM	09/05/2012	$292.83
	Best Buy 00014662	09/07/2012	$160.48
	STAPLES 00103911	09/06/2012	$106.98
			$560.29
NICK HALLMAN	AMAZON MKTPLACE PMTS	09/07/2012	$35.08
			$35.08
PATRICIA EARN	VZWRLSS IVR VE	09/13/2012	$45.84
	ARTHUR L DAVIS PUBLISHIN	09/12/2012	$225.00
	AIRGAS NAT WELDERS #5	09/13/2012	$231.77
	SOMETHING SPECIAL FLOWERS	09/14/2012	$171.20
			$673.81
PATRICK WRIGHT	PAYPAL JUNK3	09/05/2012	$7.00
	PAYPAL SOUTHCAROLI	09/06/2012	$35.00
	VZWRLSS APOCC VISE	09/17/2012	$79.62
	PAYPAL SOUTHCAROLI	09/20/2012	$35.00
	PAYPAL SOUTHCAROLI	09/20/2012	$35.00
	PAYPAL SOUTHCAROLI	09/20/2012	$35.00
	PAYPAL SOUTHCAROLI	09/20/2012	$35.00
	PAYPAL SOUTHCAROLI	09/20/2012	$35.00
			$296.62
PAUL BRUNSON	KEY SHOP	08/30/2012	$109.57
	CONTROL MANAGEMENT INC	09/04/2012	$365.94
	CONTROL MANAGEMENT INC	09/05/2012	$310.09
	NOVA LIGHTING	09/06/2012	$212.39
	PARTMASTER	09/06/2012	$247.73
	TRAYCO OF SC INC	09/06/2012	$213.90
	THE TRANE COMPANY	09/12/2012	$375.21
	HVAC FILTERS	09/13/2012	$499.86
	KEY SHOP	09/14/2012	$218.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	NOVA LIGHTING	09/14/2012	$447.26
	NOVA LIGHTING	09/19/2012	$24.56
	FASTENAL COMPANY01	09/24/2012	$297.43
	CONTROL MANAGEMENT INC	09/25/2012	$468.00
	LOWES #01064	09/26/2012	$267.13
	LOWES #03026	09/27/2012	$192.05
			$4,250.04
PHILIP LOWN	SHEPPARD`S GLASS	09/04/2012	$904.12
	WW GRAINGER	09/04/2012	$14.78
	BESAM AUTOMATED ENTRANCE	09/05/2012	$246.65
	SIMPLEX GRINNELL WEB P	09/05/2012	$310.00
	LOWES #00499	09/06/2012	$33.24
	THERMO FISHER SCIENTIFIC	09/06/2012	$573.09
	LOWES #00499	09/06/2012	$5.33
	LOWES #00499	09/07/2012	$28.67
	UNITED REFRIG BR #U2	09/11/2012	$104.82
	EAST COAST METAL DIST 08	09/11/2012	$134.37
	CPS TECHNOLOGIES, INC.	09/12/2012	$573.31
	LOWES #00499	09/13/2012	$130.69
	UNITED REFRIG BR #U2	09/18/2012	$70.80
	LOWES #00499	09/18/2012	$6.49
	LOWES #00499	09/21/2012	$64.17
	FRANKLIN D PLUMBING	09/24/2012	$175.00
	HILL-ROM CREDIT	09/24/2012	$445.21
	NAPA STORE 1015002	09/24/2012	$7.47
	AIRGAS NAT WELDERS #5	09/27/2012	$89.20
			$3,917.41
REBECCA GARNETT	STAPLS9231562509000	09/08/2012	$49.29
	CAROLINA HONDA	09/11/2012	$11.66
	IRMO TROPHY COMPAN	09/14/2012	$29.96
	Amazon.com	09/24/2012	$15.99
			$106.90
REBECCA JOHNSON	MWW MONSTER.COM	09/05/2012	$119.00
	SKILLPATH SEMINARS MAIN	09/11/2012	$199.00
	STAPLES 00106567	09/19/2012	$16.04
	SURVEYMONKEY.COM	09/21/2012	$24.00
	NATIONAL BUSINESS SUPPLY	09/26/2012	$485.00
	STAPLES 00106567	09/25/2012	$16.04
			$859.08
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	09/07/2012	$5.99
	THE HERALD INDEPENDENT	09/26/2012	$274.22
	THE FREE TIMES	09/26/2012	$500.00
			$780.21
REGINA GILLYARD	OFFICE DEPOT #332	09/05/2012	$52.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$52.94
RHONDA DEAN	IIA/CPCU INSTITUTE	09/10/2012	$999.89
	STAPLES 00103234	09/11/2012	$14.79
	IIA/CPCU INSTITUTE	09/19/2012	$1,471.45
	LOMA LEARN	09/20/2012	$196.00
	STAPLES 00103234	09/26/2012	$188.75
			$2,870.88
RICH BAILEY	TECHSMITH CORPORATION	09/22/2012	$299.00
			$299.00
RICHARD HURST	PASCO SCIENTIFIC	09/10/2012	$1,114.48
	DIGILENT, INC.	09/20/2012	$231.76
	ELECTRONIX EXPRESS/R.S.R	09/24/2012	$630.13
			$1,976.37
RICHARD PARKER	STAPLES 00103234	09/25/2012	$140.19
			$140.19
ROBERT STUESSY	NACADA	09/01/2012	$420.00
	WM SUPERCENTER#2214	09/05/2012	$17.12
	TARGET 00019232	09/16/2012	$55.62
	SURVEYMONKEY.COM	09/18/2012	$24.00
	TARGET 00019232	09/18/2012	$14.96
			$531.70
ROBIN GLOVER	STAPLES 00103911	08/30/2012	$108.01
	DELL SALES & SERVICE	09/26/2012	$37.44
			$145.45
RONALD D HILDRETH	NNG NING INC	09/26/2012	$24.95
			$24.95
RUTH GILBERT	SC LAW ENFORCEMENT	09/07/2012	$25.00
	DOCTORS CARE BELTLINE 9	09/07/2012	$13.00
	OFFICE DEPOT #332	09/19/2012	$636.61
			$674.61
SHARON NASH	HP DIRECT - SMB	09/06/2012	$564.15
	BURNETT OFFICE EQUIPMENT	09/17/2012	$25.00
			$589.15
SHAWN CARRAWAY	ADOBE SYSTEMS, INC.	09/10/2012	$349.00
			$349.00
SHICKRE SABBAGHA	PCNATION/OFFICENATION	09/05/2012	$789.50
			$789.50
SINITRA JOHNSON	OFFICE DEPOT #332	09/11/2012	$280.45
	AMAZON MKTPLACE PMTS	09/15/2012	$3.12
	Amazon.com	09/17/2012	$67.47
	AMAZON MKTPLACE PMTS	09/14/2012	$56.98
	Amazon.com	09/15/2012	$41.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	CHICK-FIL-A #02289	09/22/2012	$46.31
	WM SUPERCENTER#1183	09/22/2012	$35.70
	TARGET 00022772	09/23/2012	$42.79
			$574.36
STEPHANIE JOYNER	ZEE SERVICE 07355142	08/30/2012	$85.67
	AMAZON MKTPLACE PMTS	09/08/2012	$90.37
	AIRGAS NAT WELDERS #5	09/12/2012	$141.23
			$317.27
STEVE ROBERSON	UNITED RENTALS	09/05/2012	$67.00
	CSC - 1969	09/25/2012	$80.25
			$147.25
STEVEN MOSER	WILDLIFE SOLUTIONS INC	09/05/2012	$225.00
	ROTO ROOTER	09/14/2012	$465.00
	THE HOME DEPOT 1112	09/13/2012	$272.27
	LOWES #00385	09/17/2012	$11.74
	ARS OF SC/RESCUE ROOTER	09/19/2012	$292.99
	LOWES #00385	09/26/2012	$21.36
			$1,288.36
SUSAN FAILE	STAPLES 00103911	09/19/2012	$126.33
	STAPLS9232135213000	09/26/2012	$271.19
	TROY GROUP, INC.	09/27/2012	$651.45
			$1,048.97
SUZETTE SENN	SC LAW ENFORCEMENT	09/18/2012	$25.00
			$25.00
SYLVIA LITTLEJOHN	OFFICE DEPOT #332	09/01/2012	$28.86
	WM SUPERCENTER#4506	09/15/2012	$14.10
			$42.96
TAMARA MCDANIEL	WM SUPERCENTER#1183	09/05/2012	$22.60
	WM SUPERCENTER#1164	09/05/2012	$10.59
	WM SUPERCENTER#4379	09/05/2012	$7.06
	OFFICE DEPOT #332	09/10/2012	$29.94
			$70.19
TED HUFF	SIGNS BY TOMORROW	08/30/2012	$110.36
	THE HOME DEPOT 1110	08/31/2012	$217.07
	PARTMASTER	09/12/2012	$134.95
	STAPLES 00103234	09/13/2012	$66.30
	BESTVALSUP COM	09/25/2012	$234.30
	SABIC POLYMERSHAPES	09/27/2012	$25.68
	THE HOME DEPOT 1110	09/26/2012	$22.75
	FERGUSON ENT #27	09/27/2012	$20.85
			$832.26
TERRY HILL	JOHN DEERE LANDSCAPES525	09/12/2012	$64.78
	W.P.LAW, INC #4	09/13/2012	$12.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	AUTOZONE #3830	09/17/2012	$15.00
	JOHN DEERE LANDSCAPES525	09/17/2012	$58.34
	YOUNG'S TRUE VALUE	09/24/2012	$13.86
			$164.11
THERESA HUBBARD	WM SUPERCENTER#1183	09/02/2012	$112.23
			$112.23
THOMAS CHANDLER	VZWRLSS APOCC VISE	09/26/2012	$41.25
			$41.25
THOMAS WADDELL	US LASER	09/25/2012	$12.84
			$12.84
TIM MCLELLAN	A & Z CONSTRUCTION PRINTI	08/30/2012	$29.85
	BATTERIES PLUS	09/05/2012	$39.58
	FASTSIGNS NO 230401	09/05/2012	$83.46
	TRIANGLE SAFE	09/10/2012	$337.05
	SQ NOTHDURFT DOOR SERVIC	09/12/2012	$750.00
	MIDLANDS FIRE PROTECTION	09/18/2012	$950.00
	SIMPLEX GRINNELL WEB P	09/19/2012	$200.00
	LOWES #00499	09/19/2012	$563.01
	SHEALY & SONS ELECTRIC	09/25/2012	$1,045.00
	ROOF MAINTENANCE ORGANIZA	09/26/2012	$900.00
			$4,897.95
TINA LAPOINT	NATE	09/04/2012	$200.00
	NATE	09/12/2012	$500.00
	VUE COMPTIA CERT TEST	09/12/2012	$253.00
	VUE COMPTIA CERT TEST	09/12/2012	$253.00
	VUE COMPTIA CERT TEST	09/13/2012	$178.00
	BARNES&NOBLE COM	09/13/2012	$8.70
	BARNES&NOBLE COM	09/14/2012	$27.04
	STAPLES 00106567	09/19/2012	$40.29
			$1,460.03
TODD GAVIN	VZWRLSS APOCC VISE	09/05/2012	$84.19
	GRACE OUTDOOR LLC	09/14/2012	$700.00
	WM SUPERCENTER#1183	09/20/2012	$853.86
	THE STATE NEWSPAPER	09/20/2012	$62.52
	SOUTHCAROLI	09/24/2012	$290.00
			$1,990.57
TOM LEDBETTER	DTI DAY-TIMERS INC	09/01/2012	$39.57
	CALENDARS	09/06/2012	$46.98
	AMAZON MKTPLACE PMTS	09/13/2012	$36.99
	THE CHRONICLE	09/14/2012	$82.50
	OFFICE DEPOT #1214	09/14/2012	$145.46
	OFFICE DEPOT #1214	09/17/2012	$54.54
	MAP MACNEIL AUTOMOTIVE	09/25/2012	$74.95
			$480.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM SCHLICTMAN	OFFICE DEPOT #2196	09/05/2012	$21.38
			$21.38
TOMI RICHARDS	BOUND TREE MEDICAL LLC	08/30/2012	$99.64
	BOUND TREE MEDICAL LLC	09/05/2012	$220.42
	WORLDPOINT ECC	09/19/2012	$211.99
	WORLDPOINT ECC	09/19/2012	$1,310.90
	CVS PHARMACY #5549 Q03	09/20/2012	$35.67
			$1,878.62
TONY HOUGH	Best Buy 00002709	09/06/2012	$99.22
			$99.22
VANESSA BROWN	VZWRLSS PRPAY AUTOPAY	09/02/2012	$50.00
	STAPLES 00103911	08/30/2012	$21.19
	STAPLES 00103911	08/30/2012	$5.07
	FIREHOUSE SUBS #46	09/05/2012	$20.82
	BARNES & NOBLE #2868	09/05/2012	$59.90
	WM SUPERCENTER#2214	09/07/2012	$15.92
	DOLLAR-GENERAL #3090	09/09/2012	$17.37
	STAPLES 00103911	09/11/2012	$77.24
	APL APPLE ITUNES STORE	09/12/2012	$4.98
	STAPLES 00106567	09/14/2012	$9.13
	STAPLES 00106567	09/14/2012	$24.79
	BROADCAST MUSIC INC	09/19/2012	$1,449.69
	WM SUPERCENTER#1164	09/22/2012	$67.66
	STEVES THE #1 SUB CONTRAC	09/20/2012	$868.84
	WM SUPERCENTER#4379	09/22/2012	$62.23
	WM SUPERCENTER#1164	09/24/2012	$8.50
	LOWES #00499	09/24/2012	$192.58
	APL APPLE ITUNES STORE	09/26/2012	$3.57
	WM SUPERCENTER#4379	09/26/2012	$13.66
	PAYPAL WALMART COM	09/27/2012	$114.99
			$3,088.13
VICKI BERGERSON	DISH NETWORK-ONE TIME	08/30/2012	$71.00
	DISH NETWORK-ONE TIME	08/30/2012	$40.29
	DISH NETWORK-ONE TIME	08/30/2012	$81.61
	DISH NETWORK-ONE TIME	08/30/2012	$40.29
	DISH NETWORK-ONE TIME	08/30/2012	$40.29
	DISH NETWORK-ONE TIME	08/30/2012	$40.29
	DISH NETWORK-ONE TIME	08/30/2012	$40.29
	Amazon.com	09/05/2012	$340.35
	B & H PHOTO-VIDEO.COM	09/05/2012	$20.60
	STAPLS9231477315000	09/06/2012	$144.93
	B & H PHOTO-VIDEO.COM	09/19/2012	$36.05
	AMAZON MKTPLACE PMTS	09/22/2012	$18.78
	VZWRLSS PRPAY AUTOPAY	09/24/2012	$30.00
	B & H PHOTO-VIDEO.COM	09/24/2012	$69.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	09/24/2012	$71.00
	APL APPLE ONLINE STORE	09/26/2012	$20.33
	AMAZON MKTPLACE PMTS	09/26/2012	$237.00
	PAYPAL GRANTPHOTOV	09/26/2012	$2,350.00
	APL APPLE ONLINE STORE	09/26/2012	$4.28
	AMAZON MKTPLACE PMTS	09/27/2012	$102.90
	AMAZON MKTPLACE PMTS	09/28/2012	$78.37
			$3,878.54
WADE SOX	WWW.NEWEGG.COM	09/05/2012	$19.98
	CABLE & CONNECTIONS	09/05/2012	$19.05
			$39.03
WILLIAM P MORRIS	LEARNING ALLY	08/31/2012	$99.00
	LEARNING ALLY	08/31/2012	$99.00
	LEARNING ALLY	08/31/2012	$99.00
	LEARNING ALLY	08/30/2012	$99.00
	LEARNING ALLY	09/10/2012	$99.00
	LEARNING ALLY	09/10/2012	$99.00
	WWW.INNOVATIVEEDUCATOR	09/17/2012	$345.00
	WM SUPERCENTER#1183	09/18/2012	$63.94
	Amazon.com	09/19/2012	$307.44
	OFFICE DEPOT #332	09/18/2012	$278.55
	OFFICE DEPOT #1214	09/19/2012	$218.79
	LEARNING ALLY	09/22/2012	$99.00
	OFFICE DEPOT #1214	09/21/2012	$23.20
	OU CCE REG WEB	09/21/2012	$498.00
	ACADEMIC IMPRESSIONS	09/27/2012	$350.00
			$2,777.92
WILLIAM SANDY	LORICK OFFICE PRODUCTS	09/11/2012	$287.83
	AMAZON MKTPLACE PMTS	09/19/2012	$49.95
	WOLF CAMERA #1599	09/24/2012	$34.23
			$372.01
YOLONDA MARLEY	Amazon.com	09/05/2012	$419.93
	LO TRAINING MATERIALS	09/06/2012	$150.89
	LO TRAINING MATERIALS	09/08/2012	$44.10
	AXZO PRESS LLC	09/07/2012	$197.12
	LO TRAINING MATERIALS	09/13/2012	$930.66
	Amazon.com	09/17/2012	$82.20
	Amazon.com	09/21/2012	$251.98
	AXZO PRESS LLC	09/24/2012	$373.13
	AXZO PRESS LLC	09/25/2012	$251.20
	Amazon.com	09/27/2012	$64.95
	Amazon.com	09/27/2012	$64.95
			$2,831.11

Total for MIDLANDS TECH COLLEGE: $169,799.60

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS	08/31/2012	$640.93
	THE HOME DEPOT 1112	09/11/2012	$289.28
	AIRGAS NAT WELDERS #5	09/12/2012	$28.34
	NORTHERN TOOL EQUIP SC	09/11/2012	$32.09
			$990.64
BONNIE MORRAT	CTC CONSTANTCONTACT.COM	09/12/2012	$80.00
	INT PEOPLELOOKUP PX	09/16/2012	$19.95
	EZTEXTING COM	09/22/2012	$94.00
			$193.95
CALVIN OLDEN	MAC PAPERS INC	08/31/2012	$435.90
	GRAHL ELECTRIC SUPPLY CO	09/05/2012	$133.64
	GRAHL ELECTRIC SUPPLY CO	09/20/2012	$578.22
	CITY ART	09/26/2012	$5.35
			$1,153.11
CELESTE WSZOLA	WM SUPERCENTER#1183	09/06/2012	$7.94
	KROGER CO 002	09/06/2012	$24.39
	WM SUPERCENTER#1164	09/06/2012	$16.38
	TJMAXX #0227	09/07/2012	$5.98
	PUBLIX #656	09/07/2012	$46.23
	DOLRTREE 894 00008946	09/06/2012	$10.70
	PARTYPRO.COM	09/20/2012	$65.99
			$177.61
DAN DOWDEY	LORICK OFFICE PRODUCTS	08/31/2012	$936.03
			$936.03
JIM STILES	BIZCHAIR OFFICE FURNITURE	09/01/2012	$517.78
			$517.78
LA RUCHALA MURPHY	DOLRTREE 3695 00036954	09/06/2012	$19.07
			$19.07
MAJKEN BLACKWELL	STAPLES 00103911	09/07/2012	$134.63
	SIGN A RAMA	09/10/2012	$149.80
	UNITED MFRS SUPPLIES I	09/18/2012	$23.95
	UNITED MFRS SUPPLIES I	09/18/2012	$4.67
	LORICK OFFICE PRODUCTS	09/27/2012	$368.90
			$681.95
MICHELLE BAKER	FISHER SCI HUS	09/07/2012	$417.95
	OFFICE DEPOT #2349	09/10/2012	$60.94
			$478.89
RUSSELL LOWERY	CITY ART	09/13/2012	$5.35
	LOWES #00499	09/19/2012	$138.82
			$144.17
SCOTTIE ASH	LOWES #00385	09/03/2012	$5.33
	GRAHL ELECTRIC SUPPLY CO	09/05/2012	$211.73
	JOANN FABRIC #1126	09/08/2012	$7.99

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$225.05
SUSAN DUGAN	B & H PHOTO-VIDEO.COM	08/31/2012	$76.04
	JOANN FABRIC #1126	09/12/2012	$22.42
			$98.46

Total for MUSEUM COMMISSION: $5,616.71

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AMAZON MKTPLACE PMTS	09/06/2012	$36.79
	AGRI DIRECT INC	09/06/2012	$71.35
	PAYPAL MMAN7183	09/12/2012	$39.99
	PAYPAL T FOWLER	09/13/2012	$57.34
	PAYPAL LANCECONSTR	09/14/2012	$88.04
	DOLLAR-GENERAL #1960	09/18/2012	$4.32
	Amazon.com	09/19/2012	$398.53
	PAYPAL HVACPARTSOU	09/20/2012	$46.62
	WM SUPERCENTER#0642	09/25/2012	$34.47
	WM SUPERCENTER#0642	09/25/2012	$53.52
	WM SUPERCENTER#0642	09/25/2012	$26.67
			$857.64
CAROLYN RUSSELL	WM SUPERCENTER#0642	09/27/2012	$145.34
			$145.34
CATHY PELFREY	FAMILY DOLLAR #119	09/11/2012	$5.94
	WM SUPERCENTER#0642	09/26/2012	$81.42
	OFFICEMAX CT IN#141576	09/27/2012	$255.92
			$343.28
CYNTHIA SELLERS	PAYPAL SOUTHCAROLI	09/05/2012	$50.00
	NIGP.ORG	09/06/2012	$180.00
	EMERGENCY LT BATTERIES	09/24/2012	$592.80
			$822.80
DANIELLE PACE	WM SUPERCENTER#0642	09/05/2012	$18.00
	123SIGNUP	09/19/2012	$240.00
			$258.00
DONNA CHAVIS	WESTIN HOTEL POINSETT	09/20/2012	$243.50
	WESTIN HOTEL POINSETT	09/22/2012	$341.80
			$585.30
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	08/30/2012	$6.77
	CMC BUILDING SUPPLY INC	08/30/2012	$5.95
	CMC BUILDING SUPPLY INC	08/30/2012	$30.02
	WM SUPERCENTER#0642	09/05/2012	$8.51
	CMC BUILDING SUPPLY INC	09/04/2012	$6.91
	CMC BUILDING SUPPLY INC	09/05/2012	$75.60
	CMC BUILDING SUPPLY INC	09/07/2012	$90.23
	CMC BUILDING SUPPLY INC	09/06/2012	$30.83
	TIRES PLUS	09/12/2012	$129.55
	WM SUPERCENTER#0642	09/14/2012	$7.43
	CMC BUILDING SUPPLY INC	09/14/2012	$45.98
	CMC BUILDING SUPPLY INC	09/13/2012	$16.57
	WM SUPERCENTER#0642	09/18/2012	$91.31
	CMC BUILDING SUPPLY INC	09/20/2012	$13.50
	CMC BUILDING SUPPLY INC	09/24/2012	$64.99
			$624.15

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WM SUPERCENTER#0642	09/03/2012	$86.25
	METRO FORMS, INC	09/01/2012	$104.99
	STAPLS9231417865000	09/05/2012	$172.79
	DBC BLICK ART MATERIAL	09/09/2012	$51.48
	WM SUPERCENTER#0642	09/18/2012	$96.06
			$511.57
JENELL CALDWELL	HYMAN PAPER & CHEMICAL	09/07/2012	$315.85
	HYMAN PAPER & CHEMICAL	09/25/2012	$75.14
			$390.99
JOSHUA BRITT	CDW GOVERNMENT	09/11/2012	$345.26
	WM SUPERCENTER#0642	09/27/2012	$36.05
	APL APPLE ONLINE STORE	09/27/2012	$107.95
			$489.26
KULCEY CASSIDY	BARNES&NOBLE COM	09/11/2012	$515.33
	BARNES&NOBLE COM	09/13/2012	$37.08
	BARNES&NOBLE COM	09/14/2012	$9.95
	BARNES&NOBLE COM	09/16/2012	$238.80
	Audible	09/17/2012	$229.50
	BARNES&NOBLE COM	09/18/2012	$20.53
	BARNES&NOBLE COM	09/20/2012	$460.84
			$1,512.03
MALCOLM P MCLAURIN	RADIOSHACK DEA00019349	09/24/2012	$32.38
			$32.38
NANCY WHITE	A PERFECT FIT HEALTH CARE	08/31/2012	$43.97
			$43.97
PERRY JOHNSON	USPS 45150005229805801	08/31/2012	$12.95
	HERALD OFFICE SUPPLY INC	08/31/2012	$18.68
	HERALD OFFICE SUPPLY INC	09/10/2012	$12.54
	WM SUPERCENTER#4457	09/18/2012	$25.51
			$69.68
RITA OLIVER	WM SUPERCENTER#0642	09/06/2012	$76.53
	WM SUPERCENTER#0642	09/13/2012	$38.19
	HERALD OFFICE SUPPLY INC	09/17/2012	$47.16
	WM SUPERCENTER#0642	09/20/2012	$69.05
			$230.93
ROBERT SCHULTZ	SC LAW ENFORCEMENT	09/26/2012	$25.00
			$25.00
SHERRIE CHAPMAN	LABYRINTH PUBLICATIONS	09/11/2012	$241.45
			$241.45
VEVERLYN WATSON-SMITH	WM SUPERCENTER#0642	09/05/2012	$39.77
	WM SUPERCENTER#0642	09/17/2012	$15.75
	NCMPR	09/18/2012	$250.00
	NCMPR	09/18/2012	$225.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$530.52
WANDA WOODS	USPS 45058005129805728	09/05/2012	$45.00
	HAMILTON OFFICE SUPPLY CO	09/06/2012	$9.62
	QUILL CORPORATION	09/25/2012	$121.66
			$176.28

Total for NORTHEASTERN TECH COLLEGE: $7,890.57

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	Amazon.com	09/26/2012	$40.65
	PLEIER CORPORATION	09/25/2012	$350.00
			$390.65

Total for OFFICE OF INSPECTOR GENERAL: $390.65

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
			$9.95
BRITTANY WARING	STAPLS7089511284000001	09/01/2012	$24.61
	NATIONAL WELDING INSPECT	09/04/2012	$850.00
	APL APPLE ONLINE STORE	09/10/2012	$73.83
	AMAZON MKTPLACE PMTS	09/11/2012	$25.98
	STAPLS7089771662000001	09/11/2012	$80.99
	DELTA AIR 0062313609004	09/11/2012	$519.20
	COMPUWORLD INC	09/10/2012	$743.68
	SMITH RUBBER STAMP & SEAL	09/11/2012	$6.42
	MECKLENBURG TIMES	09/13/2012	$295.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$26.89
	PAYPAL AMERICANACA	09/14/2012	$225.00
	SMITH RUBBER STAMP & SEAL	09/17/2012	$22.26
	WALMART.COM 8009666546	09/18/2012	$94.02
	STAPLS7090056662000001	09/18/2012	$350.09
	AMAZON MKTPLACE PMTS	09/19/2012	$19.19
	AEE PROGRAMS	09/19/2012	$1,695.00
	Amazon.com	09/24/2012	$138.34
	Galls Intern	09/25/2012	$50.48
	BCT SOUTH CAROLINA	09/24/2012	$15.60
	FORMS AND SUPPLY - AOPD	09/24/2012	$50.28
	NATL ASSN REG UTIL COMM	09/26/2012	$350.00
	APL APPLE ONLINE STORE	09/26/2012	$105.93
	BCT SOUTH CAROLINA	09/25/2012	$15.60
	STAPLS7090377092000001	09/26/2012	$40.73
	APL APPLE ONLINE STORE	09/26/2012	$105.93
	KELLEY COMMUNICATIONS	09/26/2012	$253.34
			$6,178.39

Total for OFFICE OF REGULATORY STAFF: $6,188.34

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	JOBTARGET LLC	09/19/2012	$185.00
			$185.00
SCARLET A GEDDINGS	STAPLS9231353022000	08/31/2012	$153.57
	SEARS COM INTERNET	08/30/2012	$24.06
	Amazon.com	09/03/2012	$61.09
	EB 2012 SCITDA FALL C	08/31/2012	$52.69
	TRACTOR-SUPPLY-CO #0423	09/05/2012	$106.99
	SOUTH CAROLINA ASSOCIA	09/05/2012	$205.00
	Amazon.com	09/06/2012	$17.71
	HOMEDEPOT.COM	09/09/2012	$179.54
	WM SUPERCENTER#0616	09/11/2012	$42.78
	BATTERIES PLUS	09/13/2012	$135.60
	OFFICE MAX	09/12/2012	$19.77
	BI-LO 655	09/17/2012	$13.24
	BI-LO 655	09/17/2012	$16.15
	HELIOS SOFTWARE	09/18/2012	$80.52
	DELTA AIR 0067133430265	09/17/2012	$863.50
	USAIRWAYS 0377133386634	09/17/2012	$410.20
	EXPEDIA Sales Final	09/18/2012	$7.00
	GODADDY.COM	09/18/2012	$45.49
	DELTA AIR 0067134299660	09/20/2012	$413.20
	WM SUPERCENTER#0616	09/25/2012	$40.94
	LOWES #00559	09/25/2012	$26.73
	AMAZON MKTPLACE PMTS	09/25/2012	$15.49
	AMAZON MKTPLACE PMTS	09/25/2012	$120.98
	POLAR WIRE PRODUCTS INC	09/25/2012	$87.21
	Amazon.com	09/25/2012	$16.99
	AMAZON MKTPLACE PMTS	09/25/2012	$25.39
	WM SUPERCENTER#0616	09/25/2012	$18.06
	NHA	09/24/2012	$105.00
	FRYER MACHINE SYTEMS INC	09/25/2012	$280.00
	NHA	09/24/2012	$105.00
	AMAZON MKTPLACE PMTS	09/26/2012	$47.98
	EXPEDIA Sales Final	09/26/2012	$14.00
	AMERICAN AI 0017135330615	09/25/2012	$628.40
	AMERICAN AI 0017135330614	09/25/2012	$628.40
			$5,008.67

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,193.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN QUALITY BUIL	09/01/2012	$20.88
	DOLLAR GENERAL #6760	09/03/2012	$9.63
	BILLYS LAWN FARM AND GARD	09/13/2012	$57.72
	AMERICAN HOTEL REG	08/27/2012	$71.90
	DOLLAR-GENERAL #2640	09/24/2012	$28.89
			$189.02
ADIN T FELL	AMAZON MKTPLACE PMTS	09/05/2012	$60.93
	WINNSBORO BUILDERS SUPPLY	09/04/2012	$50.28
	GATEWAY SUPPLY CO RH	09/10/2012	$75.40
	LOWES #00416	09/10/2012	$171.11
	LOWES #03026	09/12/2012	$24.02
	TRACTOR PARTS	09/11/2012	$27.00
	SOUTHEASTERN PAPER GROUP	09/27/2012	$260.22
			$668.96
AL HESTER	MICHAEL HEALY DESIGN	09/21/2012	$239.00
			$239.00
ALICE E WILSON	USAIRWAYS 0372484239595	09/05/2012	$1,071.70
	HERALD OFFICE SUPPLY INC	09/11/2012	$324.00
	AERLING 2CTKYJ CHEWNI	09/11/2012	$74.62
	STAPLS7089885591000001	09/13/2012	$17.75
	SURVEYMONKEY.COM	09/13/2012	$19.95
	CTC CONSTANTCONTACT.COM	09/14/2012	$55.00
	THE STATE HOUSE GIFT SH	09/14/2012	$90.90
	PAYPAL WILDFIRE	09/18/2012	$33.97
	APL APPLE ONLINE STORE	09/18/2012	$6.42
	APL APPLE ONLINE STORE	09/18/2012	$31.03
	APL APPLE ONLINE STORE	09/19/2012	$84.53
	DELTA AIR 0062314628875	09/24/2012	$458.20
			$2,268.07
AMANDA JENKINS	SPECTRUM PAINT EAST 25	09/17/2012	$132.54
	SPORTINGGOODSMARINE	09/17/2012	$448.61
	OFFICE DEPOT #2149	09/18/2012	$9.20
	STAPLS7090478183000002	09/27/2012	$8.22
	STAPLS7090478183000001	09/27/2012	$367.91
			$966.48
AMELIA MILLAR	ULINE SHIP SUPPLIES	09/11/2012	$161.13
	ABATRON INC	09/11/2012	$18.43
	WM SUPERCENTER#4384	09/17/2012	$11.89
	ROYALL ACE HARDWARE	09/17/2012	$20.60
	WILLIAMSBURG MARKETPLC	09/20/2012	$383.40
			$595.45
ANGELA HASTY	HP PRODUCT SVC&RPR	09/12/2012	$64.99
	Staples Tech Soln	09/13/2012	$64.48
			$129.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	WM SUPERCENTER#2712	09/04/2012	$20.14
	PETSMART INC 1528	09/04/2012	$13.76
	PETSMART INC 1528	09/04/2012	$21.79
	WM SUPERCENTER#2712	09/04/2012	$34.43
	LOWES #01004	09/06/2012	$32.30
	TREE IN A BOX	09/06/2012	$43.17
	LOWES #00385	09/06/2012	$51.84
	USPS 45616095519802842	09/10/2012	$32.10
	FOOD LION #0427	09/16/2012	$6.32
	PIGGLY WIGGLY 134	09/17/2012	$78.03
	WM SUPERCENTER#5705	09/22/2012	$6.96
	WM SUPERCENTER#5705	09/22/2012	$45.12
	USPS 45616095519802842	09/24/2012	$5.30
	BADGE A MINIT	09/24/2012	$116.95
	LOWES #00410	09/26/2012	$27.23
	PETSMART INC 1528	09/26/2012	$4.32
	FOSTER SMITH MAIL ORDR	09/27/2012	$17.58
			$557.34
ASHLEY CHAPMAN	JAS TOWNSEND AND SONS INC	09/04/2012	$162.00
	LOWES #02948	09/07/2012	$36.51
	TRACTOR SUPPLY # 1349	09/07/2012	$37.80
			$236.31
BETH FALLAW	OFFICE DEPOT #2349	09/07/2012	$40.64
	BROADCAST MUSIC INC	09/12/2012	$217.00
			$257.64
BOBBY MOSLEY	ASCENDA MARINE	09/01/2012	$25.00
	TRI-COUNTY BUILDER SPL	09/01/2012	$30.17
	TRI-COUNTY BUILDER SPL	09/05/2012	$19.06
	TRI-COUNTY BUILDER SPL	09/05/2012	$38.45
	LOWES #01635	09/11/2012	$55.47
	ADVANCE AUTO PARTS #5680	09/11/2012	$33.89
	THE HOME DEPOT #1130	09/11/2012	$183.36
	NEVILLE HARDWARE	09/11/2012	$29.66
	TRI-COUNTY BUILDER SPL	09/18/2012	$7.41
	BUDDYS CHAIN SAW	09/18/2012	$51.84
	TRI-COUNTY BUILDER SPL	09/19/2012	$2.19
	LOWES #01635	09/20/2012	$66.31
			$542.81
BRANTLEY JOHNSTON	EQUIP RENTAL & SALES LANC	09/06/2012	$8.62
	THE HOME DEPOT #8913	09/06/2012	$16.83
	THE HOME DEPOT #8913	09/11/2012	$8.61
	TIRES-EASY.COM	09/17/2012	$89.43
	ADVANCE AUTO PARTS #5700	09/18/2012	$4.53
	THE HOME DEPOT #8913	09/20/2012	$39.94
	HARRIS TEETER #0372	09/22/2012	$42.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	WM SUPERCENTER#4237	09/24/2012	$13.50
	WM SUPERCENTER#4237	09/27/2012	$22.01
			$246.07
BRIAN LACY	THE BETTY MILLS COMPANY I	08/30/2012	$336.99
	USPS 45552007935342955	09/04/2012	$8.95
	DO MY OWN PEST CONTROL	09/06/2012	$162.00
	HD SUPPLY FACILITIES MTNC	09/06/2012	$276.06
	AMERICAN HOTEL REG	09/06/2012	$1,027.34
	SOUTHEASTERN PAPER GROUP	09/08/2012	$250.17
	ZEP SALES AND SERVICE	09/10/2012	$1,077.51
	SCHOOL-TECH INC 00 OF 00	09/12/2012	$36.45
	GOOGLE iBuyOfficeSupp	09/20/2012	$144.00
	WWW COMETSUPPLY COM	09/20/2012	$111.80
	I BUY OFFICE SUPPY.COM	09/21/2012	$137.28
	THE BETTY MILLS COMPANY I	09/20/2012	$232.34
	AGT BATTERY LLC	09/27/2012	$370.20
			$4,171.09
BRIAN ROBSON	BUY.COM	08/31/2012	$101.63
	USPS 45212003308218513	09/04/2012	$17.23
	CLINTON TRUE VALUE HDW	09/07/2012	$35.29
	OFFICE DEPOT #2361	09/10/2012	$19.37
	PBP PEACHTREE BUS PROD	09/13/2012	$55.00
	USPS 45212003308218513	09/14/2012	$7.04
			$235.56
BRIAN SETH CAUGHMAN	WM SUPERCENTER#0642	09/17/2012	$26.34
	BI-LO 232	09/24/2012	$20.28
	BI-LO 232	09/25/2012	$9.67
	CMC BUILDING SUPPLY INC	09/25/2012	$9.18
			$65.47
BRODIE DAVIS	BUDDYS CHAIN SAW	09/10/2012	$26.70
	LOWES #02595	09/12/2012	$23.82
	OCONEE AUTO PARTS OF WALH	09/26/2012	$5.07
	OCONEE AUTO PARTS OF WALH	09/26/2012	$83.48
			$139.07
BRUCE MANVILLE	S & D AUTO PARTS #1	08/30/2012	$39.01
	SMITHTURF AND IRRIGATI	08/31/2012	$402.18
	S & D AUTO PARTS #1	08/31/2012	$10.76
	AUTOZONE # 4873	08/31/2012	$35.63
	AUTOZONE # 4873	09/03/2012	$38.86
	SMITHTURF AND IRRIGATI	09/04/2012	$21.41
	S & D AUTO PARTS #1	09/04/2012	$66.12
	TRI STATE PUMP & CONTROL	09/06/2012	$113.96
	WM SUPERCENTER#0642	09/11/2012	$91.99
	TIRES PLUS	09/11/2012	$538.26
	MOSELEY OUTDOOR POWER	09/12/2012	$39.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	TIRES PLUS	09/14/2012	$127.44
	CHERAW ELECTRICAL SUPPLY,	09/14/2012	$104.49
	S & D AUTO PARTS #1	09/18/2012	$16.88
	TIRES PLUS	09/19/2012	$204.25
	S & D AUTO PARTS #1	09/21/2012	$17.86
	AUTOZONE # 4873	09/21/2012	$30.22
	GRAHAM SPORTS INC	09/19/2012	$121.98
	TIRES PLUS	09/21/2012	$16.81
	S & D AUTO PARTS #1	09/24/2012	$55.07
	S & D AUTO PARTS #1	09/24/2012	$106.83
	S & D AUTO PARTS #1	09/25/2012	$20.68
	TRI STATE PUMP & CONTROL	09/25/2012	$1,205.82
	TRI STATE PUMP & CONTROL	09/25/2012	$1,469.82
			$4,896.14
BRYAN EDENS	LOWES #01990	09/25/2012	$95.45
			$95.45
BRYAN HESTER	OUTDOOR EQUIPMENT COMPANY	09/26/2012	$67.73
			$67.73
BRYN HARMER	AMAZON MKTPLACE PMTS	09/09/2012	$7.99
			$7.99
BUTCH DRIGGERS	FAMILY DOLLAR #7761	09/11/2012	$5.94
	H & J SALES, INC.	09/11/2012	$8.10
	Voss Signs	09/24/2012	$63.85
			$77.89
CARL HARTLEY	LOWES #01705	08/31/2012	$58.32
	MYRTLE BEACH PARTS/CAR	08/30/2012	$154.62
	LOWES #01004	08/31/2012	$22.02
	PCW APPLIANCE	08/31/2012	$24.18
	Gardner Inc, 800-521-6535	08/29/2012	$39.69
	MYRTLE BEACH PARTS/CAR	08/31/2012	$196.51
	WM SUPERCENTER#5705	09/12/2012	$117.72
	LOWES #01004	09/14/2012	$685.56
	CONWAY FEED & GARDEN	09/14/2012	$30.23
	GRAND STRAND POWER EQUIPM	09/14/2012	$344.52
	MARCAT SUPPLIES	09/15/2012	$111.85
	LOWES #01705	09/14/2012	$121.68
	MYRTLE BEACH PARTS/CAR	09/14/2012	$92.60
	LOWES #01705	09/18/2012	$342.91
	LOWES #01004	09/19/2012	$334.28
	PALMETTO PARTS CO	09/20/2012	$538.61
	LOWES #00410	09/20/2012	$109.73
	LONGLEY SUPPLY CO	09/21/2012	$116.33
	HARRYS DISCOUNT TIRE CENT	09/20/2012	$110.16
	EXPRESS SUPPLY WORLDWIDE	09/24/2012	$672.10
	FERGUSON ENT #29	09/24/2012	$80.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARL HARTLEY	LOWES #01004	09/25/2012	$308.83
	FERGUSON ENT #29	09/27/2012	$17.23
	PCW APPLIANCE	09/26/2012	$110.00
	FERGUSON ENT #29	09/27/2012	$134.20
	LOWES #00410	09/27/2012	$105.39
			$4,980.25
CATHERINE TAYLOR	DOLRTREE 3638 00036384	09/04/2012	$32.86
	THE HOME DEPOT 1104	09/11/2012	$13.62
	PETCO 2742 63527428	09/18/2012	$3.70
	BI-LO 608	09/20/2012	$6.50
			$56.68
CHARLES HARRIS	HOMETOWN HARDWARE	09/01/2012	$25.56
	HOMETOWN HARDWARE	08/31/2012	$8.74
	HOMETOWN HARDWARE	09/10/2012	$80.55
	LOWES #01776	09/10/2012	$144.08
	HOMETOWN HARDWARE	09/11/2012	$10.66
	EAGLE HARDWARE	09/12/2012	$1.07
	HOMETOWN HARDWARE	09/12/2012	$141.50
	HOMETOWN HARDWARE	09/12/2012	$5.33
	HOMETOWN HARDWARE	09/13/2012	$41.89
	HOMETOWN HARDWARE	09/11/2012	$3.83
	LOWES #01776	09/10/2012	$34.77
	FARMERS SERVICE CENTER	09/14/2012	$132.67
	AUTOZONE #3918	09/16/2012	$24.72
	DOLLAR-GENERAL #1971	09/16/2012	$15.75
	HOMETOWN HARDWARE	09/19/2012	$45.90
	DOLLAR GENERAL #10086	09/19/2012	$5.10
	FARMERS SERVICE CENTER	09/14/2012	$35.08
	HOMETOWN HARDWARE	09/19/2012	$64.03
	HOMETOWN HARDWARE	09/19/2012	$26.22
	BRACKETT FARM & FOREST PR	09/24/2012	$61.15
	LOWES #01776	09/26/2012	$161.05
	LOWES #01776	09/26/2012	$19.93
			$1,089.58
CHARLES SHEA JOYNER	THE HOME DEPOT 3606	09/04/2012	$287.48
	LOWES #01776	09/06/2012	$88.11
	ADVANCE AUTO PARTS 6864	09/05/2012	$14.97
	TRACTOR-SUPPLY-CO #0439	09/06/2012	$11.50
	EAGLE HARDWARE	09/05/2012	$91.83
	PRG	09/07/2012	$855.36
	FOURMAN`S REPAIR SHOP	09/18/2012	$49.92
	FARMERS SERVICE CENTER	09/20/2012	$81.73
	HOMETOWN HARDWARE	09/20/2012	$47.50
	PRG	09/20/2012	$89.98
	LOWES #01776	09/22/2012	$17.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	LOWES #01776	09/21/2012	$10.91
	HOMETOWN HARDWARE	09/26/2012	$11.15
			$1,658.38
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	09/02/2012	$83.94
	NETWORK SOLUTIONS, LLC	09/04/2012	$125.91
			$209.85
CHRISTOPHER WADDELL	AGRI SOUTH INC	09/18/2012	$137.42
			$137.42
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	09/02/2012	$8.54
	LOWES #00469	09/01/2012	$57.72
	LOWES #00469	09/04/2012	$52.72
	LOWES #00469	09/04/2012	$63.86
	MOTION INDUSTRIES SC17	09/06/2012	$140.34
	THE HOME DEPOT #6918	09/08/2012	$111.28
	OAKWAY TRACTOR	09/10/2012	$132.84
	DICKSON TRACTOR INC.	09/10/2012	$10.07
	LOWES #00469	09/11/2012	$478.83
	LOWES #00469	09/18/2012	$20.27
	GRANT BODY SHOP INC	09/18/2012	$90.00
	TRI-COUNTY ACE BLDRS S	09/19/2012	$16.02
	NAPA AUTO PARTS OF PICKEN	09/20/2012	$13.90
	TRI-COUNTY ACE BLDRS S	09/20/2012	$9.93
	FREDS 00026286	09/21/2012	$6.42
	TRI-COUNTY ACE BLDRS S	09/22/2012	$5.87
	LOWES #00469	09/25/2012	$18.65
	LOWES #00469	09/25/2012	$399.08
			$1,636.34
DALE PURVIS	Amazon.com	09/04/2012	$76.90
	AMAZON MKTPLACE PMTS	09/05/2012	$32.65
	AMAZON MKTPLACE PMTS	09/05/2012	$80.47
	EDISTO TRUE VALUE	09/05/2012	$24.93
	AMAZON MKTPLACE PMTS	09/06/2012	$11.06
	LOWES #00667	09/06/2012	$50.86
	Amazon.com	09/06/2012	$19.08
	LOWES #00667	09/06/2012	$67.52
	LOWES #00667	09/06/2012	$39.02
	LOWES #00667	09/06/2012	$63.58
	AMAZON MKTPLACE PMTS	09/17/2012	$9.94
	CONNEY SAFETY	09/18/2012	$36.56
	AMAZON MKTPLACE PMTS	09/26/2012	$6.75
			$519.32
DANIEL BELL	INKJETSUPERSTORE.COM	09/13/2012	$79.85
			$79.85
DANIEL NEARY	THE HOME DEPOT 1104	09/06/2012	$8.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NEARY	STAPLES 00118000	09/12/2012	$121.64
	THE HOME DEPOT 1104	09/14/2012	$10.57
	LOWES #01718	09/20/2012	$41.88
			$182.25
DANIEL P KYZER	LOWES #01066	09/03/2012	$21.16
	LOWES #00469	09/04/2012	$228.10
	LOWES #01718	09/10/2012	$235.96
	THE HOME DEPOT 1104	09/10/2012	$408.77
	LOWES #00469	09/11/2012	$201.07
	LOWES #00469	09/13/2012	$211.34
	HAGEMEYER NA #57	09/15/2012	$70.63
			$1,377.03
DAVID BAKER	OAKWAY TRACTOR	09/05/2012	$85.39
	OCONEE IMPLEMENT CO	09/05/2012	$64.66
	WM SUPERCENTER#1123	09/06/2012	$44.77
	DOLLAR GENERAL #6653	09/09/2012	$21.20
			$216.02
DAVID BRADLEY ROBINSON	LOWES #00518	09/13/2012	$78.65
	QUARLES SUPPLY CO INC	09/13/2012	$114.85
			$193.50
DAVID DRAKE	ZEP SALES AND SERVICE	09/05/2012	$123.16
	Hwy 28 Farm & Garden	09/05/2012	$254.66
	DOLLAR GENERAL #10897	09/18/2012	$22.68
	DOLLAR GENERAL #10897	09/18/2012	$19.26
			$419.76
DAVID ELWART	RCI RINGCENTRAL,INC.	09/05/2012	$6.14
	BUY.COM	09/18/2012	$230.48
			$236.62
DAVID GORDON	GATEWAY SUPPLY CO RH	09/04/2012	$34.86
	LOWES #01776	09/04/2012	$124.97
	LOWES #01776	09/05/2012	$4.55
	HAGEMEYER NA #M3	09/05/2012	$13.22
	GATEWAY SUPPLY CO RH	09/18/2012	$28.16
	VERIZON WRLS 0389501	09/19/2012	$23.84
	GATEWAY SUPPLY CO RH	09/21/2012	$3.68
	LOWES #01776	09/24/2012	$3.83
			$237.11
DAVID SIMMS	FEDEXOFFICE 00015024	09/04/2012	$186.18
	THE HOME DEPOT #1106	09/06/2012	$68.99
	LOWES #00469	09/26/2012	$302.69
			$557.86
DAWN DAWSON HOUSE	USAIRWAYS 0372485613533	09/17/2012	$290.70
			$290.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAWKINS	DOLRTREE 1812 00018127	09/22/2012	$10.60
			$10.60
DONNIE CREEL	WALTERBORO RENTAL EQUIP	09/17/2012	$21.81
	PLUMBERS FRIEND SUPPLY	09/17/2012	$79.43
	BENTONS FEED AND SEED INC	09/17/2012	$29.00
			$130.24
DOUGLAS LYNN KRATZ	NOR NORTHERN TOOL	09/10/2012	$35.81
			$35.81
EDWARD ANDERSON	WM SUPERCENTER#0642	09/03/2012	$18.23
	WM SUPERCENTER#0642	09/05/2012	$64.83
	LOWES #02803	09/05/2012	$209.27
	CVS PHARMACY #3565 Q03	09/12/2012	$4.31
	CMC BUILDING SUPPLY INC	09/24/2012	$22.36
			$319.00
ELIZABETH MOSES	AMAZON MKTPLACE PMTS	09/14/2012	$32.58
	WM SUPERCENTER#0629	09/20/2012	$11.63
			$44.21
ELLIOTT WILKES	POINSETT PLUMBING SUPPLY	09/21/2012	$12.46
	JARRARD HARDWARE	09/24/2012	$6.00
			$18.46
EUGENE MOORE	MD MATERIALS PLAYGROUN	08/31/2012	$103.05
	DOLLAR-GENERAL #9260	09/05/2012	$28.89
	DOLLAR-GENERAL #9260	09/06/2012	$9.63
	WM SUPERCENTER#1358	09/11/2012	$19.65
	SWINGSETMALL COM	09/19/2012	$79.90
	PEE DEES TIRE AND WHEELS	09/20/2012	$132.00
			$373.12
EVERETT ERNST	DOLLAR GENERAL #12796	09/08/2012	$21.20
	DOLLAR GENERAL #12796	09/11/2012	$3.55
	TRI-COUNTY ACE BLDRS S	09/15/2012	$7.25
	ADVANCE AUTO PARTS #5680	09/14/2012	$29.13
	STAPLS9231790001000	09/14/2012	$253.58
	DOLLAR GENERAL #12796	09/13/2012	$4.24
	TRI-COUNTY ACE BLDRS S	09/15/2012	$53.73
	INGLES MARKET #49	09/18/2012	$5.40
	THE HOME DEPOT #1130	09/18/2012	$33.82
	TRI-COUNTY ACE BLDRS S	09/20/2012	$80.43
	STAPLS9231975095000	09/20/2012	$281.34
	TRI-COUNTY ACE BLDRS S	09/21/2012	$16.95
	USPS.COM CLICK66100611	09/24/2012	$5.04
			$795.66
FAYETTE YENNY	DOLRTREE 577 00005777	08/30/2012	$6.36
	WM SUPERCENTER#1382	09/04/2012	$15.86
	SIMS CONCRETE OF GREENWOO	09/14/2012	$546.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	CAROLINA TOOL CO INC	09/21/2012	$6.43
			$575.61
FRANCELL WATSON	EDISTO TRUE VALUE	09/17/2012	$10.30
	EDISTO TRUE VALUE	09/19/2012	$11.47
	EDISTO TRUE VALUE	09/19/2012	$10.07
			$31.84
FREDERICK STUKES	AGRI SOUTH INC	09/11/2012	$75.54
	ALTMAN TRACTOR & EQUIPME	09/11/2012	$45.17
	DARLINGTON CHAINSAW INC	09/25/2012	$61.51
			$182.22
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	09/18/2012	$23.75
	HAYES BROTHERS HARDWAR	09/22/2012	$44.72
	HERALD OFFICE SUPPLY INC	09/24/2012	$26.59
			$95.06
GEORGE HARGROVE	AUTO SUPPLY AND SERVICE I	09/04/2012	$118.32
	LOWES #02356	09/07/2012	$63.75
	LOWES #00639	09/07/2012	$70.83
	LOWES #00639	09/11/2012	$52.02
	BLANCHARD EQUIPMENT ST MA	09/11/2012	$84.94
			$389.86
GEORGE KNOWLAND	THE HOME DEPOT #6918	09/01/2012	$192.41
	WM SUPERCENTER#0631	09/01/2012	$164.23
	WM SUPERCENTER#0631	09/05/2012	$59.98
	ULINE SHIP SUPPLIES	09/12/2012	$335.40
	WM SUPERCENTER#0631	09/12/2012	$10.67
	THE HOME DEPOT #6918	09/12/2012	$15.99
	LOWES #00469	09/12/2012	$93.45
	KOHL'S #1215	09/14/2012	$175.24
	LOWES #00469	09/18/2012	$176.34
	AMSAN #420	09/19/2012	$75.13
	QUILL CORPORATION	09/19/2012	$117.22
	QUILL CORPORATION	09/19/2012	$70.76
	QUILL CORPORATION	09/19/2012	$14.41
	WM SUPERCENTER#5487	09/23/2012	$237.16
	CT FLAGS	09/21/2012	$79.49
	PROPET DISTRIBUTORS INC	09/24/2012	$172.90
	WM SUPERCENTER#5487	09/25/2012	$26.09
			$2,016.87
GEORGE RAMBO	LOWES #01718	09/10/2012	$21.33
			$21.33
GEORGE WILSON	HAMM HARDWARE CO.	09/04/2012	$49.85
	WILLINGHAM & SONS	09/04/2012	$389.73
	OREILLY AUTO 00014761	09/04/2012	$81.26
	HAMM HARDWARE CO.	09/05/2012	$25.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILLINGHAM & SONS	09/05/2012	$344.14
	LOWES #02520	09/05/2012	$665.33
	HAMM HARDWARE CO.	09/05/2012	$64.20
	LOWES #02520	09/06/2012	$61.87
	SEARS ROEBUCK 4484	09/07/2012	$116.30
	HAMM HARDWARE CO.	09/18/2012	$9.95
	WILLINGHAM & SONS	09/21/2012	$551.00
	DOLLAR-GENERAL #6595	09/22/2012	$32.15
	LOWES #02520	09/26/2012	$15.22
	WILLINGHAM & SONS	09/26/2012	$52.76
	DERRICK EQUIPMENT	09/26/2012	$85.62
			$2,545.05
GERALD IVES	ANDERSON LOCK & SECURITY	09/12/2012	$64.80
	OFFICE DEPOT #2149	09/27/2012	$84.83
			$149.63
GERALD MOON	LOWES #02595	09/04/2012	$128.47
	PLATT ELECTRIC 800	09/05/2012	$71.27
	BULLIS HARDWARE TRUE V	09/04/2012	$4.23
	W W GRAINGER 916	09/05/2012	$90.14
	MARKO INC	09/20/2012	$78.50
	LOWES #02548	09/26/2012	$128.20
	TRACTOR-SUPPLY-CO #0503	09/26/2012	$17.14
	LOWES #02548	09/26/2012	$19.61
	LOWES #02548	09/26/2012	$38.12
	LOWES #02548	09/26/2012	$32.39
	DOLRTREE 1820 00018200	09/26/2012	$10.60
			$618.67
GINGER R PORTER	DOLLAR GENERAL #10792	09/04/2012	$46.64
	DOLLAR GENERAL #10792	09/13/2012	$255.46
			$302.10
GLEN HEDDEN	OAKWAY TRACTOR	09/04/2012	$7.95
	TRI-COUNTY ACE BLDRS S	09/05/2012	$16.92
	ADVANCE AUTO PARTS #5680	09/04/2012	$50.88
	MARION DAVIS INC	09/06/2012	$57.12
	DOLLAR GENERAL #12796	09/07/2012	$3.71
	TUNNEL TOWN	09/21/2012	$1.25
	TRI-COUNTY ACE BLDRS S	09/22/2012	$14.80
			$152.63
GWENDOLYN HENDLEY	THE HOME DEPOT 1115	09/07/2012	$20.93
	STAPLES 00111906	09/07/2012	$227.42
	EZ SHOP 16	09/10/2012	$14.93
			$263.28
HARRY R HAFER	ADVANCE AUTO PARTS #9847	09/01/2012	$11.20
	DOLLAR-GENERAL #6140	08/30/2012	$19.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	ADVANCE AUTO PARTS #9847	09/08/2012	$15.37
	STARR TRACKS	09/21/2012	$11.24
	WALTERBORO CASH & CARR	09/21/2012	$81.29
			$138.36
HARRY ROBERTSON	LOWES #00358	09/12/2012	$10.77
	LOWES #00358	09/12/2012	$55.99
	THE HOME DEPOT 1120	09/12/2012	$73.81
	SHUMAN FOODS	09/13/2012	$91.86
	Best Buy 00014282	09/24/2012	$16.19
	STAPLES 00108282	09/24/2012	$16.07
	NAPA AUTO 0024483	09/24/2012	$128.39
	VAUGHAN'S INC.	09/25/2012	$24.76
	WARM HARDWARE 2957	09/26/2012	$4.06
	LOWES #00358	09/26/2012	$18.30
	SOUTHERN LAWN EQUIPMEN	09/26/2012	$5.08
	WARM HARDWARE 2957	09/27/2012	$16.89
			$462.17
JAMES A CHRISTIE	LOWES #03050	09/05/2012	$74.28
	WHITE JONES HARDWARE	09/05/2012	$2.89
	WM SUPERCENTER#0644	09/05/2012	$26.46
			$103.63
JAMES B LANE	SANTEE DO IT BEST	09/06/2012	$43.95
	SANTEE DO IT BEST	09/06/2012	$37.73
	SANTEE DO IT BEST	09/10/2012	$19.24
	SANTEE DO IT BEST	09/10/2012	$11.51
	SANTEE DO IT BEST	09/19/2012	$21.80
	SANTEE DO IT BEST	09/25/2012	$69.02
	SANTEE DO IT BEST	09/26/2012	$40.10
	SANTEE AUTO PARTS	09/25/2012	$18.22
	SANTEE DO IT BEST	09/27/2012	$76.66
	BLANCHARD EQUIPMENT ST MA	09/27/2012	$11.00
			$349.23
JAMES GAMBRELL	LOWES #00433	09/04/2012	$28.38
			$28.38
JAMES JACKSON	SMITH RUBBER STAMP & SEAL	09/17/2012	$38.52
	FEDEXOFFICE 00015024	09/26/2012	$2.41
			$40.93
JAMES STANTON	COMMUNICATION SERVICE CEN	09/06/2012	$328.40
	LOWES #01718	09/13/2012	$31.62
	STAPLS7090015080000002	09/15/2012	$6.41
	LOWES #01718	09/14/2012	$181.99
	STAPLS7090015080000001	09/15/2012	$147.84
	OFFICE DEPOT #479	09/13/2012	$25.94
			$722.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JANET WHEATLEY	USPS 12029706035333541	09/10/2012	$45.00
			$45.00
JASON HEGE	STAPLES 00118000	09/11/2012	$37.25
	COLUMBIA FLAG & BANNER	09/12/2012	$74.14
	LOWES #01718	09/20/2012	$136.98
			$248.37
JASON ROBINETT	ADVANCE AUTO PARTS #5930	09/11/2012	$6.04
	ADVANCE AUTO PARTS #5930	09/12/2012	$52.08
	SIMPSONS ACE HARDWARE	09/17/2012	$6.78
	COLEMAN EQUIPMENT	09/17/2012	$28.99
			$93.89
JASON WALKER	POSSUM'S LANDSCAPE&PEST C	09/05/2012	$36.35
	ENERGEN OF CAROLINA, INC.	09/05/2012	$62.17
	NORTHERN TOOL EQUIP	09/07/2012	$134.51
	RADIOSHACK COR00119792	09/18/2012	$3.57
	ADVANCE AUTO PARTS #5348	09/18/2012	$71.67
	HARBOR FREIGHT TOOLS 129	09/24/2012	$84.07
			$392.34
JAYSON SELLERS	DELTICOM NORTH AMERIICA	09/03/2012	$189.78
	Galls Intern	09/05/2012	$26.97
	PALMETTO AWARDS	09/12/2012	$17.90
	MORRIS COMMUNICATIONS	09/22/2012	$695.55
			$930.20
JEFFERSON ATKINS	ADVANCE AUTO PARTS 5510	08/30/2012	$5.34
	LOWES #01521	09/19/2012	$43.70
	USPS 45712007335340066	09/20/2012	$8.32
	LOWES #01521	09/24/2012	$35.25
	ROY'S AQUARIUM	09/25/2012	$15.98
	USPS 45712007335340066	09/26/2012	$5.75
	SUTCLIFFE GOLF CARS	09/26/2012	$34.00
			$148.34
JENNIFER MCGOWAN	CVS PHARMACY #830	09/11/2012	$4.70
			$4.70
JILLIAN DELORGE-DAVIS	TRACTOR SUPPLY COMPANY #	09/17/2012	$298.36
	CHARLESTON HARDWARE	09/18/2012	$63.10
			$361.46
JOANNA WHITE	THE BETTER FURNITURE OUTL	08/31/2012	$846.94
	DOLLAR GENERAL #12796	09/14/2012	$93.24
	WM SUPERCENTER#1123	09/19/2012	$218.86
	LOWES #01635	09/19/2012	$244.12
	USA BLUE BOOK	09/20/2012	$306.30
	HACH COMPANY	09/24/2012	$77.85
	BUILDERS FIRST SOUR	09/25/2012	$211.14
	TRI-COUNTY ACE BLDRS S	09/27/2012	$11.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,009.88
JOHN HIATT	JAS TOWNSEND AND SONS INC	09/20/2012	$122.00
	HENDERSON'S REDWARE	09/27/2012	$245.47
			$367.47
JOHN LAWRENCE	MARKET PLACE	09/19/2012	$3.21
	GREENWOOD SUPPLY	09/26/2012	$65.23
	OFFICE MAX	09/26/2012	$11.65
			$80.09
JOHN M HUNT	CMC BUILDING SUPPLY INC	09/05/2012	$4.97
	S & D AUTO PARTS #1	09/07/2012	$3.23
			$8.20
JOHN REXRODE	WHITE HARDWARE 35	08/31/2012	$241.76
	WRIGHTSBORO SUPPLY INC	09/10/2012	$817.58
	CARQUEST AUTO SUPPLY	09/12/2012	$43.26
	DUNN RITE SMALL ENGINES	09/12/2012	$177.19
	GREENWOOD EQUIPMENT & REP	09/12/2012	$133.43
	SPRATLIN HARDWARE BLDG	09/13/2012	$22.45
	SPRATLIN HARDWARE BLDG	09/13/2012	$211.13
	WHITE HARDWARE 35	09/18/2012	$350.70
	WHITE HARDWARE 35	09/18/2012	$74.78
	SPRATLIN HARDWARE BLDG	09/17/2012	$67.68
	CARQUEST AUTO SUPPLY	09/17/2012	$38.52
	SHERWIN WILLIAMS #2557	09/19/2012	$188.65
	CARQUEST AUTO SUPPLY	09/20/2012	$5.35
	ROMAC TROPHIES & SIGNS	09/19/2012	$127.20
	LOWES #00518	09/20/2012	$131.18
	BHC TRUCKING	09/20/2012	$442.23
	ACADEMY SPORTS #191	09/27/2012	$316.25
	ACADEMY SPORTS #191	09/27/2012	$129.45
			$3,518.79
JOHN WELLS	CVS PHARMACY #4386 Q03	08/30/2012	$10.03
	AUTOZONE #1013	09/04/2012	$112.42
	EZELL HARDWARE INC	09/04/2012	$9.07
	LOWES #00416	09/10/2012	$57.41
	LOWES #00416	09/10/2012	$35.22
	STAPLES 00111211	09/10/2012	$34.21
	DOLLAR-GENERAL #1606	09/18/2012	$14.58
	CITY TRUE VALUE HARDWARE	09/19/2012	$36.67
	EZELL HARDWARE INC	09/24/2012	$27.86
	EZELL HARDWARE INC	09/26/2012	$9.35
			$346.82
JONATHAN GREIDER	DADE PAPER & BAG - ATLA	09/05/2012	$154.45
	WHITE HARDWARE 35	09/10/2012	$39.62
	STAPLS9231643076000	09/11/2012	$106.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	CARQUEST AUTO SUPPLY	09/20/2012	$91.99
			$393.05
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	09/01/2012	$408.13
	THE HOME DEPOT 1122	09/07/2012	$39.60
	WM SUPERCENTER#0625	09/26/2012	$5.81
	PALMETTO ACE AND HOME	09/26/2012	$211.99
	BI-LO 461	09/26/2012	$339.53
	WM SUPERCENTER#0625	09/26/2012	$101.31
	PO BOYS RETAIL	09/26/2012	$16.44
			$1,122.81
JOSEPH KYLE BULLOCK	COASTAL FASTNERS & SUPPLY	09/06/2012	$4.32
	THE HOME DEPOT 1122	09/06/2012	$4.72
	SURFSIDE EQUIPMENT RENTA	09/11/2012	$113.45
	ANDERSON LOCK & SECURITY	09/11/2012	$20.52
	THE HOME DEPOT 1122	09/10/2012	$64.50
	HYMAN PAPER & CHEMICAL	09/11/2012	$19.44
	HYMAN PAPER & CHEMICAL	09/11/2012	$137.55
	THE HOME DEPOT 1122	09/11/2012	$14.64
	PALMETTO PARTS CO	09/17/2012	$86.33
	THE HOME DEPOT 1122	09/24/2012	$10.77
	THE HOME DEPOT 1122	09/26/2012	$17.26
	PALMETTO PARTS CO	09/27/2012	$5.66
	THE HOME DEPOT 1122	09/26/2012	$32.16
	THE HOME DEPOT 1122	09/24/2012	$86.27
			$617.59
JOY RAINTREE	USPS 45640006535305580	09/18/2012	$48.31
			$48.31
KALEY FOLEY	DOLRTREE 577 00005777	08/31/2012	$36.04
	LAKELANDS HARDWARE	09/17/2012	$30.69
	LOWES #00518	09/26/2012	$55.26
			$121.99
KEITH BROWN	LOWES #00518	09/04/2012	$16.90
	FORTNER HOME CENTER	09/10/2012	$15.99
	FORTNER HOME CENTER	09/11/2012	$23.30
	DERRICK EQUIPMENT	09/17/2012	$487.92
	FORTNER HOME CENTER	09/26/2012	$87.97
	SNEADS CARPET ONE	09/27/2012	$782.02
			$1,414.10
KENNETH HEATER	ADVANCE AUTO PARTS #9850	09/14/2012	$32.61
			$32.61
KENNETH J POLOSCHAN	PLUMBINGSUPPLY GROUP LLC	09/24/2012	$42.46
	BAKERS WASTE EQUIPMENT	09/27/2012	$453.16
			$495.62
KENNETH J REED JR	TPM COLUMBIA	09/21/2012	$172.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$172.27
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	09/05/2012	$5.87
	ADVANCE AUTO PARTS #5480	09/11/2012	$8.54
	ADVANCE AUTO PARTS #5480	09/17/2012	$127.18
	LOWES #01635	09/27/2012	$15.52
	SUMMIT COMMERCIAL SUPP	09/27/2012	$55.12
			$212.23
KEVIN EVANS	WM SUPERCENTER#1123	09/04/2012	$58.27
	TRI STAR	09/14/2012	$42.39
	TRI STAR	09/14/2012	$40.26
	LOWES #01635	09/14/2012	$123.28
	LOWES #01635	09/17/2012	$50.33
	NEVILLE HARDWARE	09/24/2012	$113.84
			$428.37
LARRY BONDS	WALTERBORO RENTAL EQUIP	09/17/2012	$19.80
			$19.80
LARRY JAMES	BERLIN MYERS LUMBER CORP	09/04/2012	$228.38
			$228.38
LAURA KIRK	DOLLAR-GENERAL MKT #4450	08/31/2012	$2.14
	CVS PHARMACY #7598 Q03	08/31/2012	$5.34
	STAPLS7089443585000001	08/31/2012	$55.11
			$62.59
LAURA LEDFORD	STAPLES 00111211	08/30/2012	$53.73
	STAPLES 00111211	09/03/2012	$50.93
			$104.66
LESTER SHELLEY	JARED'S HARDWARE	09/10/2012	$17.09
	B AND R LUMBER	09/10/2012	$28.76
	JARED'S HARDWARE	09/18/2012	$10.69
	JARED'S HARDWARE	09/22/2012	$4.37
	JARED'S HARDWARE	09/22/2012	$6.41
			$67.32
LISA DAVIS	AMERICAN TONER INK CORP	09/22/2012	$115.19
			$115.19
LYDIA KOWALSKI	STORE SUPPLY	09/10/2012	$95.33
	OFFICE DEPOT #1214	09/13/2012	$232.16
	INKFAIR	09/12/2012	$28.80
	WM SUPERCENTER#5705	09/20/2012	$190.16
	DOLRTREE 105 00001057	09/20/2012	$14.04
			$560.49
MALIA LORRAINE COOLER	STAPLS7090270771000001	09/21/2012	$62.17
			$62.17
MARK DAVIES	CVS PHARMACY #3565 Q03	09/04/2012	$5.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	USPS 45150005229805801	09/11/2012	$58.30
	WM SUPERCENTER#0642	09/19/2012	$100.23
	OFFICE DEPOT #1214	09/21/2012	$5.37
	OFFICE DEPOT #1214	09/21/2012	$59.34
	OFFICE DEPOT #1170	09/24/2012	$107.99
			$336.63
MARK POWELL	ADVANCE AUTO PARTS #8581	09/05/2012	$128.11
	LOWES #00497	09/17/2012	$39.79
	HARBOR FREIGHT TOOLS 129	09/20/2012	$13.00
	LOWES #00655	09/20/2012	$11.31
	LOWES #02948	09/27/2012	$326.23
	EDISTO TRUE VALUE	09/27/2012	$27.48
	DRIGGERS SMALL ENGINE, IN	09/27/2012	$108.80
			$654.72
MARSHALL RICHBURG	Amazon.com	09/27/2012	$31.40
			$31.40
MARY LUDLAM	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$775.00
MARY MIKULLA	AMAZON MKTPLACE PMTS	09/17/2012	$29.36
			$29.36
MICHAEL STROMBERG	GRAYCO - HOME CENTER	08/31/2012	$192.99
	LOWES #01521	09/05/2012	$160.93
	FAMILY DOLLAR #8440	09/05/2012	$98.98
	ROY'S AQUARIUM	09/07/2012	$8.55
	LADY'S ISLAND FEED & SEED	09/07/2012	$31.94
	GRAYCO - HOME CENTER	09/11/2012	$424.53
	GRAYCO - LADYS ISLAND	09/11/2012	$7.54
	GRAYCO - LADYS ISLAND	09/13/2012	$10.53
	TRAYCO OF SC INC	09/17/2012	$69.89
	USPS 45052006535305663	09/19/2012	$3.31
	WM SUPERCENTER#1383	09/19/2012	$52.95
	GRAYCO - LADYS ISLAND	09/18/2012	$35.25
	JAMESTOWN ADVANCED PRO	09/21/2012	$913.00
	LOWES #01521	09/24/2012	$319.71
	R J THOMAS MFG CO INC	09/25/2012	$246.00
	SHERWIN WILLIAMS #2601	09/26/2012	$94.67
	GRAYCO - HOME CENTER	09/26/2012	$15.70
	ADVANCE AUTO PARTS #9850	09/26/2012	$198.81
	YAMAHA OF BEAUFORT	09/26/2012	$325.42
			$3,210.70
MICHAEL TROTTER	WM SUPERCENTER#1123	09/04/2012	$34.88
	STAPLES 00111807	09/04/2012	$30.72
	TRI-COUNTY ACE BLDRS S	09/09/2012	$7.58
	Amazon.com	09/13/2012	$62.07
	LOWES #00469	09/21/2012	$69.20
	AMAZON MKTPLACE PMTS	09/21/2012	$42.24
	JOYCE EQUIPMENT COMPANY	09/24/2012	$239.33
	JOYCE EQUIPMENT COMPANY	09/25/2012	$43.16
	TRI-COUNTY ACE BLDRS S	09/26/2012	$5.34
			$534.52
MICHELLE CLARK	ARC 313	09/11/2012	$567.61
	OFFICE DEPOT #332	09/26/2012	$27.81
			$595.42
MIKE WALKER	COASTLINE PET SUPPLY	09/01/2012	$41.61
	BACKYARD BIRDS	09/05/2012	$73.09
	MONSTER GUTS, LLC	09/10/2012	$280.52
	ORIENTAL TRADING CO	09/11/2012	$529.50
	HOMEDEPOT.COM	09/11/2012	$97.46
	PRONTO PRESS	09/17/2012	$741.74
	PRONTO PRESS	09/27/2012	$180.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,944.77
MILTON PRICE	GREEN RESOURCE COASTAL	09/04/2012	$1,934.22
	GREEN RESOURCE COASTAL	09/06/2012	$1,720.08
	VEREENS TURF CENTER	09/10/2012	$1,730.82
			$5,385.12
MITCHELL R HELMS	BEAUFORT FASTENERS & DOCK	09/12/2012	$34.23
	GRAYCO - LADYS ISLAND	09/12/2012	$9.28
			$43.51
NATHAN MAIWALD	SANTEE DO IT BEST	09/07/2012	$81.09
	SANTEE DO IT BEST	09/15/2012	$9.13
			$90.22
NOAH J LETTER	LOWES #00433	09/02/2012	$22.38
	LOWES #02356	09/05/2012	$6.00
	OFFICE DEPOT #2127	09/10/2012	$45.13
	OFFICE DEPOT #2127	09/11/2012	$59.90
			$133.41
NOEL SIMONS	LOWES #00518	09/11/2012	$90.07
	WHITE HARDWARE 35	09/15/2012	$90.33
	WHITE HARDWARE 35	09/15/2012	$33.46
	WHITE HARDWARE 35	09/21/2012	$13.33
			$227.19
PATRICK COOK	AMAZON MKTPLACE PMTS	09/06/2012	$71.10
	CHARLESTON HARDWARE	09/05/2012	$2.22
	LOWES #02464	09/06/2012	$192.01
	Amazon.com	09/12/2012	$58.11
	USPS 45148302429802345	09/18/2012	$11.35
	WESSPUR TREE & EQUIPMENT	09/18/2012	$198.00
	FEDEXOFFICE 00015727	09/18/2012	$1,855.78
	SMOKE AND FIRE COMPANY	09/24/2012	$175.00
	BATTERIES PLUS	09/25/2012	$20.31
	JAS TOWNSEND AND SONS INC	09/24/2012	$577.00
	Amazon.com	09/27/2012	$90.85
			$3,251.73
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	09/05/2012	$353.72
	CARQUEST AUTO SUPPLY	09/11/2012	$51.35
	TRACTOR-SUPPLY-CO #0471	09/13/2012	$50.28
	CARQUEST AUTO SUPPLY	09/17/2012	$100.49
			$555.84
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	09/04/2012	$10.19
	SANTEE DO IT BEST	09/05/2012	$22.29
	SANTEE DO IT BEST	09/06/2012	$22.12
	HELMLY BROTHERS ACE HD	09/06/2012	$31.54
	HELMLY BROTHERS ACE HD	09/08/2012	$10.68
	HELMLY BROTHERS ACE HD	09/17/2012	$24.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK GRAYSON BOXX	DOLLAR-GENERAL #4866	09/18/2012	$10.70
	SANTEE DO IT BEST	09/22/2012	$22.43
	SANTEE DO IT BEST	09/22/2012	$67.43
	LOWES #00559	09/22/2012	$352.96
	SANTEE DO IT BEST	09/26/2012	$3.73
			$578.12
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	09/07/2012	$18.48
	JACOBSON HAT COMPANY	09/12/2012	$925.12
	JOE HENRY CO INC	09/20/2012	$354.29
			$1,297.89
RAY STEVENS	LAWMENS SAFETY SUPPLY INC	08/31/2012	$110.19
	LAWMENS SAFETY SUPPLY INC	08/31/2012	$51.85
			$162.04
RAYMOND O'NEIL FELTON	THE UPS STORE 3565	09/17/2012	$25.68
			$25.68
REGINA HUFF	ULINE SHIP SUPPLIES	09/12/2012	$44.48
	AMAZON MKTPLACE PMTS	09/12/2012	$13.48
	Amazon.com	09/13/2012	$14.98
	WM SUPERCENTER#0621	09/13/2012	$9.59
	WM SUPERCENTER#0621	09/13/2012	$35.81
	LOWES #01120	09/27/2012	$75.56
	ULINE SHIP SUPPLIES	09/28/2012	$30.85
			$224.75
RHONDA WILLIAMS	STAPLS9231796261000	09/14/2012	$623.73
			$623.73
RICHARD GOODWIN	LEE'S LAWNMOWER &	09/12/2012	$33.81
	LOWES #02595	09/12/2012	$11.07
	Amazon.com	09/13/2012	$31.23
	OFFICE DEPOT #200	09/12/2012	$161.60
	OFFICE MAX	09/12/2012	$2.93
	PARTSTREE COM	09/14/2012	$16.53
	TOOL AUTHORITY	09/14/2012	$28.09
	LOWES #02548	09/17/2012	$4.21
			$289.47
ROBERT COVINGTON	ECK SUPPLY CO 21	09/04/2012	$12.95
	EDISTO TRUE VALUE	09/05/2012	$8.64
	W W GRAINGER 916	09/04/2012	$60.08
	JANPAK 5	09/06/2012	$278.14
	SMITH & JONES JANITORI	09/06/2012	$321.78
	EDISTO TRUE VALUE	09/11/2012	$11.69
	EDISTO TRUE VALUE	09/12/2012	$11.53
	EDISTO TRUE VALUE	09/13/2012	$4.33
	EDISTO TRUE VALUE	09/11/2012	$10.82
	EDISTO TRUE VALUE	09/17/2012	$17.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	EDISTO TRUE VALUE	09/17/2012	$5.41
	EDISTO TRUE VALUE	09/17/2012	$4.33
	EDISTO TRUE VALUE	09/17/2012	$3.90
	EDISTO TRUE VALUE	09/17/2012	$21.14
	EDISTO TRUE VALUE	09/17/2012	$4.33
	EDISTO TRUE VALUE	09/18/2012	$1.39
	STEEN ENTERPRISES INC	09/19/2012	$33.67
	JANPAK 5	09/20/2012	$185.11
	EDISTO TRUE VALUE	09/18/2012	$18.44
	STEEN ENTERPRISES INC	09/21/2012	$57.40
	EDISTO TRUE VALUE	09/21/2012	$17.31
	LOWES #00655	09/25/2012	$483.42
	LOWES #00655	09/25/2012	$12.87
			$1,586.02
ROBERT HAMMOND	LOWES #02358	09/04/2012	$179.58
	BI-LO 719	09/24/2012	$14.00
	TRI-COUNTY ACE BLDRS S	09/27/2012	$110.16
	TRI-COUNTY ACE BLDRS S	09/27/2012	$23.67
			$327.41
ROBERT MAHONEY	LOWES #00639	09/05/2012	$44.90
	ROSE TALBERT	09/19/2012	$142.44
	DIXIE LOCK AND SAFE	09/25/2012	$6.42
			$193.76
ROBERT P DINKINS	LOWES #01635	09/04/2012	$75.45
	LOWES #01635	09/10/2012	$12.64
	LOWES #01635	09/10/2012	$150.86
	LOWES #01635	09/11/2012	$5.30
	LOWES #01635	09/12/2012	$111.78
	LOWES #01635	09/13/2012	$104.97
	MARION DAVIS INC	09/12/2012	$83.10
	MARION DAVIS INC	09/13/2012	$249.31
	LOWES #01635	09/14/2012	$14.29
	LOWES #01635	09/14/2012	$4.24
	LOWES #01635	09/14/2012	$3.60
	YODERS BUILDING SUPPLY IN	09/14/2012	$3.81
	LOWES #01635	09/17/2012	$4.17
	MARION DAVIS INC	09/17/2012	$83.10
	DOLLAR GENERAL #10850	09/18/2012	$5.04
			$911.66
SAMUEL GAINES	DTI DAY-TIMERS INC	09/20/2012	$36.36
			$36.36
SCOTT PENLAND	SIMMONS IRRIGATION SUPPLY	08/30/2012	$2,087.83
	CORBIN TURF ONAMENTAL SUP	09/05/2012	$468.37
	CORBIN TURF ONAMENTAL SUP	09/11/2012	$67.78
	CORBIN TURF ONAMENTAL SUP	09/11/2012	$571.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	SPRATLIN HARDWARE BLDG	09/11/2012	$78.97
	CORBIN TURF ONAMENTAL SUP	09/12/2012	$1,983.78
	CORBIN TURF ONAMENTAL SUP	09/25/2012	$1,983.78
			$7,241.71
SCOTT STEGENGA	USPS 45694006729808532	09/14/2012	$5.30
	USPS 45694006729808532	09/19/2012	$5.30
	USPS 45694006729808532	09/25/2012	$5.30
			$15.90
SHAWN LLEWELLYN	PICKENS CULVERT & PIPE	08/31/2012	$400.00
	LOWES #01718	09/18/2012	$15.53
	STAPLES 00118000	09/17/2012	$42.26
			$457.79
SHERRI R BUSH	USAIRWAYS 0377129979362	09/04/2012	$750.20
	USAIRWAYS 0377130320736	09/05/2012	$384.20
			$1,134.40
STACEY JENSEN	PETSMART INC 1286	09/07/2012	$5.86
	WM SUPERCENTER#1339	09/18/2012	$20.06
	OFFICE DEPOT #2127	09/19/2012	$52.94
	OFFICE DEPOT #2127	09/19/2012	$125.14
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$31.89
			$235.89
STEVEN DOWDEY	ADVANCE AUTO PARTS #5430	09/04/2012	$94.95
	ACE HARDWARE OF SUMMERVI	09/17/2012	$7.47
	ACE HARDWARE OF SUMMERVI	09/17/2012	$34.22
	ACE HARDWARE OF SUMMERVI	09/17/2012	$18.17
	NAPA AUTO 0024483	09/17/2012	$33.15
			$187.96
SUSAN SPELL	EDISTO TRUE VALUE	09/01/2012	$9.49
	THE HOME DEPOT 1118	09/01/2012	$16.17
	EDISTO TRUE VALUE	09/01/2012	$4.11
	WM SUPERCENTER#2703	09/04/2012	$128.39
	WM SUPERCENTER#1748	09/06/2012	$40.50
	TARGET 00013912	09/06/2012	$31.63
	BATTERIES PLUS #39	09/06/2012	$11.59
	SEARS ROEBUCK 2855	09/06/2012	$10.84
	TARGET 00013912	09/06/2012	$16.89
	TARGET 00013912	09/06/2012	$45.53
	BATTERIES PLUS #39	09/06/2012	$54.24
	FAMILY DOLLAR #2737	09/12/2012	$30.38
	DOLLAR GENERAL #10558	09/12/2012	$45.57
	EDISTO TRUE VALUE	09/15/2012	$28.13
	DOLLAR GENERAL #10558	09/12/2012	$82.44
	WM SUPERCENTER#1748	09/17/2012	$19.25
	LOWES #00655	09/26/2012	$184.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00655	09/26/2012	$10.36
			$770.01
TERENCE CONWAY	USPS 45148302429802345	09/21/2012	$27.65
			$27.65
TERRY HURLEY	ARC 313	08/31/2012	$245.03
	150W DESIGN	09/06/2012	$120.00
	150W DESIGN	09/06/2012	$80.00
			$445.03
THELTON POWELL	LOWES #00655	09/03/2012	$50.45
	BATTERY DEPOT INC	09/04/2012	$144.67
	USPS POSTAL ST66100207	09/19/2012	$66.75
	OFFICE DEPOT #1214	09/21/2012	$182.10
	OFFICE DEPOT #1214	09/21/2012	$64.88
	IN THE SWIM-CATALOG	09/25/2012	$72.98
			$581.83
THOMAS BREWINGTON	HAMM HARDWARE CO.	08/31/2012	$38.48
	SPORTSMANS WAREHOUSE 155	09/10/2012	$9.62
	HAMM HARDWARE CO.	09/15/2012	$18.12
	HAMM HARDWARE CO.	09/14/2012	$29.18
	WILLINGHAM & SONS	09/19/2012	$5.08
	HAMM HARDWARE CO.	09/27/2012	$10.67
			$111.15
THOMAS MCCANTS	LOWES #00626	09/10/2012	$4.66
	COLEMAN EQUIPMENT INC	09/11/2012	$28.04
	LOWES #00626	09/11/2012	$26.49
	USPS 45930001608217523	09/18/2012	$2.12
	WALLYS HARDWARE	09/19/2012	$3.20
	ROCHESTER IMPORTS INC	09/19/2012	$1.27
	WM SUPERCENTER#0511	09/24/2012	$5.15
			$70.93
TIMOTHY LEE	LOWES #01718	09/18/2012	$26.48
	STAPLES 00118000	09/18/2012	$87.53
	STAPLES 00118000	09/25/2012	$21.89
			$135.90
TIMOTHY RITTER	SANTEE DO IT BEST	09/10/2012	$15.80
	SANTEE DO IT BEST	09/11/2012	$12.76
	SANTEE DO IT BEST	09/13/2012	$11.75
	SANTEE DO IT BEST	09/21/2012	$40.16
	SANTEE DO IT BEST	09/24/2012	$40.64
	HELMLY BROTHERS ACE HD	09/25/2012	$32.08
			$153.19
TIMOTHY RUSSELL ZAHLER	LOWES #02356	09/03/2012	$52.08
	FAIRFIELD TRACTOR COMPANY	09/10/2012	$191.05
	LOWES #02356	09/14/2012	$11.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	W.P.LAW, INC #4	09/19/2012	$35.29
	GATEWAY SPLY SPARKLEBER	09/19/2012	$29.44
			$319.02
TRACI BASH	WALMART.COM 8009666546	09/02/2012	$101.00
	WM SUPERCENTER#5487	09/04/2012	$113.20
	USPS 45560006629828423	09/04/2012	$45.00
	DOLLAR-GENERAL #8873	09/04/2012	$13.25
	Amazon.com	09/24/2012	$26.44
	LOWES #01718	09/24/2012	$97.12
			$396.01
TRAMPAS ALDERMAN	PARADISE HOME CENT	09/04/2012	$15.88
	PARADISE HOME CENT	09/12/2012	$94.17
	PARADISE HOME CENT	09/17/2012	$35.97
			$146.02
TRAVIS SELLERS	WHITE HARDWARE 35	09/04/2012	$22.54
	POWERLINK	09/12/2012	$54.01
	LOWES #00482	09/12/2012	$19.41
	LOWES #02366	09/14/2012	$16.48
	CARQUEST AUTO SUPPLY	09/27/2012	$145.11
			$257.55
TROY CRIDER	USPS 45384005529806221	09/04/2012	$77.00
	OFFICE DEPOT #336	09/04/2012	$58.26
	LOWES #02803	09/06/2012	$275.92
	MONOPRICE INC	09/07/2012	$68.47
	JARED'S HARDWARE	09/07/2012	$2.02
	LOWES #02803	09/14/2012	$236.37
	MONOPRICE INC	09/15/2012	$10.68
	LOWES #02803	09/20/2012	$68.54
	THE HOME DEPOT #8580	09/19/2012	$41.85
			$839.11
VICTORIA LEWIS	USAIRWAYS 0372485690863	09/18/2012	$564.20
	USAIRWAYS 0372485690873	09/18/2012	$19.00
	QUILL CORPORATION	09/19/2012	$357.68
	QUILL CORPORATION	09/19/2012	$27.47
			$968.35
WILLIAM CHAMPAIGN	LOWES #02356	09/27/2012	$39.96
	OFFICE DEPOT #2127	09/27/2012	$98.40
			$138.36
WILLIAM JAMES	LOWES #00416	09/18/2012	$33.17
	GATEWAY SUPPLY CO RH	09/19/2012	$10.66
	HAGEMEYER NA #M3	09/20/2012	$21.95
	LOWES #00416	09/19/2012	$42.64
	FERGUSON ENT #123	09/24/2012	$59.43
	LOWES #00416	09/24/2012	$10.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$178.53
WILLIAM JEFF HOFFMAN	W W GRAINGER 916	08/30/2012	$49.76
	GATEWAY SUPPLY MB	09/04/2012	$35.81
	SURFSIDE EQUIPMENT RENTA	09/04/2012	$77.71
	SUPPLY HERO LLC	09/05/2012	$175.07
	LOWES #01004	09/06/2012	$500.22
	MYRTLE BEACH PARTS/CAR	09/06/2012	$124.57
	PALMETTO PARTS CO	09/11/2012	$158.62
	PALMETTO PARTS CO	09/12/2012	$304.81
	HARRYS DISCOUNT TIRE CENT	09/11/2012	$421.20
	GRAND STRAND POWER EQUIPM	09/12/2012	$199.80
	W W GRAINGER 916	09/12/2012	$904.04
	AMERICAN HOTEL REG	09/05/2012	$900.57
	W W GRAINGER 916	09/13/2012	$580.87
	HYMAN PAPER & CHEMICAL	09/18/2012	$267.07
	W W GRAINGER 916	09/20/2012	$759.53
	HYMAN PAPER & CHEMICAL	09/25/2012	$235.68
	HYMAN PAPER & CHEMICAL	09/25/2012	$108.93
			$5,804.26

Total for PARKS RECREATION & TOURISM: $101,155.76

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	E2 EXHIBITS & DISPLAYS, I	09/10/2012	$1,434.67
			$1,434.67
ANDY LENGSAS	AFFORDABLEBUTTONS.COM	09/21/2012	$402.93
	ULINE SHIP SUPPLIES	09/27/2012	$81.65
			$484.58
ARTHUR R FLEMING	SOUTHERN GLASS & P	09/06/2012	$1,692.60
	THE HOME DEPOT 1103	09/21/2012	$289.36
	LOWES #00539	09/26/2012	$125.77
	SOUTHERN GLASS & P	09/26/2012	$98.39
			$2,206.12
BETTY A GOODWATER	PATRIOTS POINT-GIFT	09/18/2012	$748.65
	PATRIOTS POINT-GIFT	09/26/2012	$1,732.20
			$2,480.85
BRIAN PARSONS	RADIOSHACK.COM	09/06/2012	$144.28
	RADIOSHACK.COM	09/07/2012	$372.62
	CITY ELECTRICAL#17	09/13/2012	$581.78
	CITY ELECTRICAL#17	09/14/2012	$24.74
	RADIOSHACK.COM	09/21/2012	$144.29
	LOWES #00539	09/25/2012	$462.79
	RADIOSHACK COR00117432	09/25/2012	$111.21
			$1,841.71
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	09/25/2012	$124.99
			$124.99
DAVID A CLARK	PATRIOTS POINT-GIFT	09/12/2012	$59.68
			$59.68
DIANE BROWN	EVACUUMSTORE.COM	09/05/2012	$48.93
	CLEANING SOLUTIONS & SU	09/14/2012	$308.04
	CLEANING SOLUTIONS & SU	09/14/2012	$71.61
	WM SUPERCENTER#0632	09/17/2012	$21.57
	DOLRTREE 363 00003632	09/17/2012	$10.85
			$461.00
EVINS SNIPES	LOWES #00539	09/06/2012	$217.00
	SHERWIN WILLIAMS #2391	09/17/2012	$633.01
	LOWES #00539	09/24/2012	$18.16
	MCMASTER-CARR	09/26/2012	$100.50
			$968.67
JAMES M VICKERS	STAPLES 00108266	09/14/2012	$100.99
			$100.99
JOSEPH CAMPBELL	ROSE TALBERT	09/06/2012	$773.01
	LOWES #00539	09/06/2012	$1,055.42
	LOWES #00539	09/12/2012	$774.14
	OREILLY AUTO 00019851	09/19/2012	$74.78
	LOWES #00539	09/19/2012	$513.51

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,190.86
KEITH GRYBOWSKI	STAPLES 00108266	08/30/2012	$112.04
	SQ ROTTEN APPLES	08/31/2012	$182.74
	PET EMPORIUM	08/30/2012	$81.62
	PATRIOTS POINT-GIFT	09/14/2012	$31.52
	SF ZOO FRONT GATE	09/21/2012	$39.00
			$446.92
MARCY WYNN	GRANTTRAINI	09/05/2012	$595.00
	STAPLES 00108266	09/06/2012	$19.62
	ALL AMERICAN AWARDS	09/18/2012	$21.70
	USPS 45606004629805157	09/18/2012	$16.15
	STAPLES 00108266	09/19/2012	$35.31
			$687.78
MARGARET E TORRES	DIAMOND SPRINGS WATER	08/30/2012	$38.16
	DIAMOND SPRINGS WATER	09/25/2012	$61.63
			$99.79
MELISSA J BUCHANAN	GAYLORD BROS INC	09/13/2012	$633.42
	STAPLES 00108266	09/25/2012	$82.45
			$715.87
NICHOLAS HILTON	BEST BUY MHT 00011205	09/05/2012	$373.21
	WWW.NEWEGG.COM	09/08/2012	$73.97
	BEST BUY MHT 00011205	09/10/2012	$81.36
	AMAZON MKTPLACE PMTS	09/10/2012	$158.50
	STAPLES 00108266	09/10/2012	$669.98
	WWW.NEWEGG.COM	09/24/2012	$1,082.38
	HEIGL ADHESIVE SALE	09/25/2012	$99.80
	INPATH DEVICES	09/27/2012	$474.00
			$3,013.20
PAUL D JEFFERS	U.S. NAVAL PLUMBING	09/17/2012	$748.07
	C C DICKSON CO 1112	09/17/2012	$7.59
			$755.66
RICHARD T DUNN	ROYALL ACE HARDWARE	09/21/2012	$17.14
			$17.14
RICKIE D HASELDEN	C C DICKSON CO 1112	09/04/2012	$289.37
	ROYALL ACE HARDWARE	09/06/2012	$28.55
	LOWES #00539	09/06/2012	$77.78
	C C DICKSON CO 1112	09/10/2012	$254.91
	C C DICKSON CO 1112	09/10/2012	$34.68
	LOWES #00539	09/11/2012	$32.52
	WW GRAINGER	09/17/2012	$111.91
	ROYALL ACE HARDWARE	09/17/2012	$39.66
	U.S. NAVAL PLUMBING	09/17/2012	$765.88
	CHEMEX SUPPLY INC	09/19/2012	$171.43
	W&O SUPPLY/VAC	09/18/2012	$1,429.60

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE D HASELDEN	U.S. NAVAL PLUMBING	09/20/2012	$715.67
	W&O SUPPLY/VAC	09/24/2012	$549.12
	W&O SUPPLY/VAC	09/26/2012	$27.89
			$4,528.97
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	08/31/2012	$104.98
	ADVANCE IMAGING SUPPLY	09/06/2012	$714.00
	EXPERTS---EXCHANGE.COM	09/06/2012	$12.95
	LEARNING TIMES LLC	09/11/2012	$175.00
	AVANGATECOM	09/16/2012	$22.96
	GOTPRINT.COM	09/15/2012	$40.94
	STAPLES 00108266	09/18/2012	$371.17
	CAN STOCK PHOTO	09/20/2012	$5.00
	GODADDY.COM	09/24/2012	$7.99
	USAIRWAYS 0372486403763	09/24/2012	$1,024.20
	USAIRWAYS 0372174572531	09/24/2012	$49.00
	YOUSENDIT INC	09/27/2012	$14.99
	PATRIOTS POINT-GIFT	09/26/2012	$86.80
			$2,629.98
ROBERT L HOWARD	BARNES & NOBLE #2915	09/02/2012	$37.96
			$37.96
ROBERT SIMMONS	ROYALL ACE HARDWARE	09/07/2012	$68.80
	CLEAN MASTERS	09/10/2012	$600.00
	LOWES #00539	09/11/2012	$21.68
	PATRIOTS POINT-GIFT	09/14/2012	$108.50
	MIDDLE EARTH NURSERY	09/20/2012	$35.64
			$834.62
SAMUEL T DERRICK	STAPLES 00108266	09/04/2012	$72.62
	DYSON 866 693 9766	09/10/2012	$599.99
	STAPLES 00108266	09/13/2012	$72.68
	WM SUPERCENTER#0632	09/19/2012	$45.47
	GARRETTS DISCOUNT GOLF CA	09/21/2012	$781.20
	STAPLES 00108266	09/20/2012	$73.08
	POSPAPER.COM	09/24/2012	$214.65
	MARTECK CORP	09/24/2012	$522.51
	PORT CITY PAPER	09/24/2012	$189.91
			$2,572.11
SIS REDA	OFFICE DEPOT #2002	09/03/2012	$38.59
	GEORGIA MOTORCOACH OPE	09/04/2012	$650.00
	NC MOTORCOACH ASSOC	09/05/2012	$625.00
	STAPLES 00108266	09/18/2012	$28.82
			$1,342.41
THOMAS L SPROWL	PEGASUS LIGHTING	09/05/2012	$575.00
	ULINE SHIP SUPPLIES	09/06/2012	$128.44
	THE HOME DEPOT 1120	09/06/2012	$319.58

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L SPROWL	ONLINE SIGN PURCHASE	09/10/2012	$98.86
	HARRIS TEETER #0019	09/16/2012	$41.25
	THE HOME DEPOT 1120	09/14/2012	$168.38
			$1,331.51
THURMAN N PELLUM JR	AIRGAS NAT WELDERS #15	08/31/2012	$309.64
	AIRGAS NAT WELDERS #15	08/31/2012	$32.70
	SERVICE INDUSTRIAL SUP	09/05/2012	$57.55
	WM SUPERCENTER#1146	09/04/2012	$9.81
	SPECTRUM PAINT 32	09/05/2012	$37.83
	AIRGAS NAT WELDERS #15	09/11/2012	$67.27
	AIRGAS NAT WELDERS #15	09/14/2012	$155.23
	SPECTRUM PAINT 31	09/18/2012	$233.09
	LOWES #00539	09/18/2012	$228.14
	LOWES #00539	09/24/2012	$55.14
	SIGNS TO GO LLC	09/24/2012	$244.13
	SERVICE INDUSTRIAL SUP	09/25/2012	$128.18
	MCMASTER-CARR	09/24/2012	$53.82
			$1,612.53
WILLIAM H WEATHERFORD	BOOTJACK	08/31/2012	$65.09
	POSSUM'S LANDSCAPE AND PE	09/04/2012	$43.39
	EAST COOPER LOCK AND S	09/04/2012	$17.80
	LOWCOUNTRY MULCH INC	09/05/2012	$230.56
	SERVICE INDUSTRIAL SUP	09/05/2012	$80.46
	LOWCOUNTRY MULCH INC	09/05/2012	$25.00
	Amazon.com	09/10/2012	$24.54
	EAST COOPER LOCK & SAFE I	09/07/2012	$10.85
	Amazon.com	09/10/2012	$4.94
	STEEN ENTERPRISES INC	09/10/2012	$1,449.45
	AMAZON MKTPLACE PMTS	09/10/2012	$22.49
	MOUNT PLEASANT RADIO CO I	09/11/2012	$69.38
	DO MY OWN PEST CONTROL	09/12/2012	$69.95
	WM SUPERCENTER#0632	09/12/2012	$46.84
	BOOTJACK	09/13/2012	$100.00
	LOWCOUNTRY MULCH INC	09/17/2012	$349.91
	EAST COOPER LOCK & SAFE I	09/17/2012	$12.75
	LOWES #00539	09/20/2012	$16.25
	POSSUM'S LANDSCAPE AND PE	09/20/2012	$24.02
	SEA ISLAND AUTO SERVICE I	09/21/2012	$357.71
	KMART 07239	09/20/2012	$43.37
	WM SUPERCENTER#0632	09/26/2012	$48.50
	WM SUPERCENTER#0632	09/26/2012	$134.54
	MOUNT PLEASANT RADIO CO I	09/26/2012	$2,381.79
			$5,629.58

Total for PATRIOTS POINT DEV AUTH: $39,610.15

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7089911463000003	09/13/2012	$29.63
	STAPLS7089911463000002	09/13/2012	$9.83
	STAPLS7089911463000004	09/15/2012	$9.83
	STAPLS7090064613000001	09/18/2012	$10.70
	STAPLS7090110416000001	09/19/2012	$8.46
			$68.45
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	09/05/2012	$73.10
	STAPLS7089631670000001	09/06/2012	$23.78
	WALGREENS #7399	09/19/2012	$6.39
			$103.27
CARTINA WALKER	STAPLS7089776880000001	09/11/2012	$114.27
			$114.27
CHERYL MACK THOMPSON	STAPLS7090031862000001	09/15/2012	$230.99
	APL APPLE ONLINE STORE	09/25/2012	$299.00
	OFFICE DEPOT #2349	09/26/2012	$10.39
			$540.38
DEBBIE ARLEDGE	STAPLS9232125458000	09/26/2012	$114.62
			$114.62
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	09/13/2012	$145.47
			$145.47
ELIZABETH WILLIAMS	STAPLS7089615324000001	09/06/2012	$18.47
	STAPLS7089615324000002	09/06/2012	$114.27
			$132.74
ELLICIA THOMPSON	STAPLS7089792802000001	09/11/2012	$206.66
	STAPLS7089792802000002	09/11/2012	$13.19
	FORMS AND SUPPLY - AOPD	09/10/2012	$15.93
	SAMS INTERNET	09/11/2012	$479.36
	STAPLS7089792802000004	09/13/2012	$13.05
	STAPLS7090429868000001	09/26/2012	$34.55
			$762.74
ELLSWORTH HESTER	STAPLS7089592475000001	09/06/2012	$15.91
			$15.91
ERIC REED	FORMS AND SUPPLY - AOPD	08/31/2012	$76.74
			$76.74
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	09/19/2012	$94.10
			$94.10
FRANCIS SHILLINGBURG	STAPLS7090126744000001	09/19/2012	$34.39
			$34.39
JACKIE BAKER	STAPLS7089128163002001	09/06/2012	$85.00
	STAPLS7090056583000001	09/18/2012	$99.55
	STAPLS7090056583000002	09/18/2012	$13.09
	STAPLS7090056812000001	09/18/2012	$11.75

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BAKER	STAPLS7090056583002001	09/20/2012	$34.55
			$243.94
JEFF HARMON	STAPLS7089835854000001	09/12/2012	$90.82
	STAPLS7089835854000002	09/12/2012	$25.38
			$116.20
JENNIFER LONG	STAPLS7090188202000001	09/20/2012	$74.12
			$74.12
JOSEPHINE BACCOUS	STAPLS7090074553000001	09/18/2012	$72.03
			$72.03
LINDA GREEN	STAPLS7089886435000001	09/13/2012	$84.68
			$84.68
LISA MCGILL	FORMS AND SUPPLY - AOPD	08/31/2012	$44.17
			$44.17
LORETTA GOODWIN	STAPLS7089775094000001	09/11/2012	$29.20
	STAPLS7089775094002001	09/11/2012	$64.19
	STAPLES 00103911	09/25/2012	$35.89
			$129.28
LYNN OLIVER	STAPLS7090114109000002	09/19/2012	$18.76
	STAPLS7090114109000001	09/19/2012	$17.00
			$35.76
MONA SPROLES	FORMS AND SUPPLY - AOPD	09/25/2012	$31.39
			$31.39
PETER OBOYLE	OFFICE DEPOT #2349	08/30/2012	$29.95
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
	SNAPFISH	09/17/2012	$3.78
	OFFICE DEPOT #2349	09/25/2012	$12.29
			$55.97
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	09/05/2012	$111.43
			$111.43
RUTH ANN CARTWRIGHT	FORMS AND SUPPLY - AOPD	09/20/2012	$12.82
			$12.82
SHEILA FUNDERBURK	STAPLS7090036474000001	09/15/2012	$16.49
			$16.49
SONYA T. BOOKARD	OFFICE DEPOT #2349	09/21/2012	$22.44
			$22.44
SUMMER BARNETT	STAPLS7090157538000001	09/20/2012	$103.60
	STAPLS7090157538000002	09/20/2012	$25.38
			$128.98
TINA LYNN	STAPLS7089669022000001	09/07/2012	$37.37
	STAPLS7089651575000001	09/07/2012	$137.20
	STAPLS7089651575000002	09/07/2012	$4.88

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7089982428000001	09/14/2012	$38.08
	STAPLS7090171956000001	09/20/2012	$76.32
			$293.85

Total for PROBATION PAROLE & PARDON SERVICES: $3,676.63

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7089489910000001	09/01/2012	$259.75
	Bestbuy.com 00009944	09/04/2012	$116.61
	AMAZON MKTPLACE PMTS	09/17/2012	$184.65
	OFFICE DEPOT #332	09/17/2012	$40.09
	CABLE & CONNECTIONS	09/19/2012	$274.03
	Best Buy 00014662	09/23/2012	$255.69
			$1,130.82
KATHY B RAST	BCT SOUTH CAROLINA	09/11/2012	$18.48
			$18.48
LORRIE BROOKS KING	USAIRWAYS 0372483759269	08/31/2012	$288.10
	USAIRWAYS 0372484245465	09/05/2012	$480.60
	USAIRWAYS 0372484246530	09/05/2012	$480.60
	USAIRWAYS 0372484397232	09/06/2012	$481.20
	USAIRWAYS 0372485048645	09/12/2012	$254.10
	DELTA AIR 0062313482373	09/13/2012	$295.60
	USAIRWAYS 0372485266573	09/14/2012	$596.20
	USAIRWAYS 0372485824047	09/19/2012	$504.90
	USAIRWAYS 0372486109165	09/21/2012	$521.60
	USAIRWAYS 0372486380979	09/24/2012	$364.10
			$4,267.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,416.30

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	08/30/2012	$10.67
			$10.67

Total for S C COMM ON PROSECUTION COORDINATION: $10.67

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	09/04/2012	$57.16
			$57.16

Total for S C CONSERVATION BANK: $57.16

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	APL APPLE ITUNES STORE	09/01/2012	$79.92
	BLUE OCTANE MEDIA, INC.	09/21/2012	$17.00
			$96.92
EVELYN MORGAN	AMA CATALOG ORDER	09/11/2012	$96.00
	AMA CATALOG ORDER	09/14/2012	$76.95
	SMITH RUBBER STAMP & SEAL	09/21/2012	$10.56
			$183.51

Total for S C WORKERS' COMPENSATION COMM: $280.43

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$3,425.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY AYER	KEY SHOP	09/05/2012	$2.41
	CINTAS DOC MGT G92	09/07/2012	$72.90
	CINTAS DOC MGT G92	09/07/2012	$72.90
			$148.21
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	08/31/2012	$201.97
	PUBLIC STORAGE 08656	09/03/2012	$171.00
	OFFICEMAX CT IN#700311	08/31/2012	$158.53
	FORMS AND SUPPLY - AOPD	08/31/2012	$127.68
	FORMS AND SUPPLY - AOPD	09/04/2012	$47.36
	ASAP CHECKS,FORMS & SU	08/31/2012	$411.68
	ASAP CHECKS,FORMS & SU	08/31/2012	$411.68
	LEXISNEXIS RISK MGT	09/05/2012	$53.50
	OFFICEMAX CT IN#771331	09/06/2012	$426.93
	PAYPAL SOUTHCAROLI	09/07/2012	$150.00
	FORMS AND SUPPLY - AOPD	09/10/2012	$139.95
	FORMS AND SUPPLY - AOPD	09/12/2012	$309.42
	SMITH RUBBER STAMP & SEAL	09/19/2012	$11.13
	FORMS AND SUPPLY - AOPD	09/19/2012	$61.40
	FORMS AND SUPPLY - AOPD	09/24/2012	$112.78
	AMAZON MKTPLACE PMTS	09/26/2012	$17.73
	AMAZON MKTPLACE PMTS	09/26/2012	$130.10
	RICOH LEGAL DOCUMENT SER	09/27/2012	$2,409.64
	FORMS AND SUPPLY - AOPD	09/26/2012	$90.65
			$5,443.13
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	TARGET 00019232	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$150.00
CLAIRE Y OTT	SKILLPATH SEMINARS MAIN	09/06/2012	$149.00
	MICRO STAFF IT HOLDINGS	09/13/2012	$2,335.00
			$2,484.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	09/25/2012	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/18

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$3,375.00
DONNA M FLECK	LOWES #01064	08/31/2012	$8.81
	TC G.NEIL	09/04/2012	$179.97
	SOCIETY FOR HUMAN RESOURC	09/06/2012	$180.00
			$368.78
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	08/30/2012	$277.17
	DMI DELL K-12/GOVT	08/30/2012	$242.68
	DELL SALES & SERVICE	08/30/2012	$224.67
	DMI DELL K-12/GOVT	09/07/2012	$307.30
	APL APPLE ITUNES STORE	09/08/2012	$19.99
	EB 2012 SCITDA FALL C	09/08/2012	$115.99
	CRUCIAL.COM	09/14/2012	$23.99

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	CRUCIAL.COM	09/14/2012	$21.99
	VONAGE PRICE+TAXES	09/18/2012	$34.97
	VONAGE PRICE+TAXES	09/19/2012	$16.73
	VONAGE PRICE+TAXES	09/19/2012	$16.96
			$1,302.44
LEILA GETMAN	XPEDX-INTL PAPER	09/26/2012	$1,819.65
			$1,819.65
LINDA STEVENSON	SHEET LABELS INC	09/10/2012	$492.85
	HORNE TAG LABEL & PRIN	09/10/2012	$1,368.00
	ORIENTAL TRADING CO	09/11/2012	$462.00
	APL APPLE ONLINE STORE	09/12/2012	$1,601.79
	AC MOORE STR 77	09/14/2012	$35.02
	DOLRTREE 4446 00044461	09/14/2012	$25.68
	WM SUPERCENTER#1164	09/14/2012	$46.23
	MICHAELS #2113	09/14/2012	$46.66
	STAPLES 00106567	09/14/2012	$19.09
	DOLRTREE 253 00002535	09/14/2012	$25.68
	WM SUPERCENTER#4379	09/17/2012	$37.50
	OFFICE DEPOT #332	09/17/2012	$227.87
	Best Buy 00002642	09/25/2012	$32.08
	NORTHEAST TROPHIES & A	09/25/2012	$1,230.50
	WALMART.COM 8009666546	09/27/2012	$589.57
			$6,240.52
MAGGIE SALEEBY	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$1,475.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/26/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$2,150.00
PETRINA F MARSH	ATHENS PAPER-CHARLOTTE	09/25/2012	$1,662.81
	PAPER HANDLING SOLUTIO	09/25/2012	$490.00
			$2,152.81
SUSAN KING	PAYPAL AAFMIDLANDS	09/04/2012	$920.00
	ATLEX.COM	09/06/2012	$414.48
	FORMS AND SUPPLY - AOPD	09/07/2012	$408.41
	SIGNS NOW	09/11/2012	$635.58
	LYNDA.COM	09/14/2012	$25.00
	YOUSENDIT INC	09/23/2012	$29.98
			$2,433.45
TASHA PEYTON	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$1,675.00

Total for SC EDUCATION LOTTERY: $34,667.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUN MY CLUB LLC	09/18/2012	$280.00
	DBC BLICK ART MATERIAL	09/22/2012	$221.07
			$501.07
ALFREDA ALLSTON	THE SUN NEWS	09/19/2012	$129.00
	THE SUN NEWS	09/19/2012	$493.15
			$622.15
ALLISON KRIMMINGER	HUBERT COMPANY	09/11/2012	$69.13
			$69.13
AMY SIMON	APPERSON PRINT RSRCS -C	09/25/2012	$44.03
	MASSAGEWAREHOUSE.COM M	09/27/2012	$147.10
	MASSAGEWAREHOUSE.COM M	09/27/2012	$199.25
			$390.38
APRIL GARNER	LOWES #01705	09/06/2012	$36.02
			$36.02
BECKY BOONE	BIO RAD	09/06/2012	$425.29
			$425.29
BECKY MILLER	ASRT	09/07/2012	$110.00
	NATIONAL PEN	09/18/2012	$307.71
	DRI VISIBLE BODY 3D	09/18/2012	$39.99
	E S P INC EDELMAN	09/21/2012	$113.50
			$571.20
BRIAN CLARK	FORESTRY SUPPLIERS	08/30/2012	$287.37
	SOUTH CAROLINA PUBLISHING	09/06/2012	$18.00
	GEORGETOWN MILL SUPPLIES	09/24/2012	$506.78
	AIRGAS NAT WELDERS #31	09/27/2012	$112.32
			$924.47
BRIAN TESSENEAR	WM SUPERCENTER#4664	08/31/2012	$127.44
	WM SUPERCENTER#4664	09/13/2012	$12.83
	Bestbuy.com 00009944	09/15/2012	$230.01
	BESTBUYMKTPLACE	09/14/2012	$175.09
	Bestbuy.com 00009944	09/24/2012	$356.29
			$901.66
CATHERINE RIGGINS	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
			$150.00
CHRISTY CIMINERI	POCKET NURSE ENTERPRISES	09/13/2012	$152.58
	SYX TIGERDIRECT.COM	09/20/2012	$16.97
	AIRGAS NAT WELDERS #31	09/25/2012	$60.71

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$230.26
CLAIRE BLACKWELDER	Amazon.com	08/31/2012	$11.15
	THE HOME DEPOT 1116	09/01/2012	$66.90
	Amazon.com	09/01/2012	$10.97
	WM SUPERCENTER#2712	09/03/2012	$32.33
	MICHAELS #2056	09/03/2012	$12.98
	WM SUPERCENTER#2712	09/06/2012	$3.97
	BARNES&NOBLE COM	09/10/2012	$23.57
	BARNES&NOBLE COM	09/11/2012	$13.05
	ECC DSS-Disc Sch Suppl	09/13/2012	$18.53
	NAEYC CONF 8004242460	09/13/2012	$1,332.00
	Amazon.com	09/24/2012	$17.20
	FOOD LION #1384	09/26/2012	$6.63
	WM SUPERCENTER#2712	09/27/2012	$24.58
			$1,573.86
CLINT HALLMAN	GENCO CHEMICALS	08/31/2012	$182.20
	CONWAY VACUUM CENTER	08/30/2012	$64.80
	LOWES #01705	08/31/2012	$17.24
	LOWES #01705	09/05/2012	$68.53
	SURFSIDE EQUIPMENT RENTA	09/11/2012	$275.56
	CONWAY VACUUM CENTER	09/10/2012	$204.00
	LOWES #01004	09/11/2012	$59.31
	TOOLTOPIA	09/12/2012	$388.99
	LOWES #01705	09/13/2012	$75.17
	SMART CHEMICAL SUPPLY INC	09/17/2012	$1,276.23
			$2,612.03
CONNIE JOHNSON	SMART CHEMICAL SUPPLY INC	09/17/2012	$979.15
	CONWAY VACUUM CENTER	09/20/2012	$607.50
			$1,586.65
DEBORAH FURLONG	WM SUPERCENTER#2712	09/14/2012	$218.40
	WM SUPERCENTER#0574	09/15/2012	$54.18
	FAMILY DOLLAR #3972	09/15/2012	$17.82
			$290.40
DEWAYNE MILBURN	LOWES #01705	08/31/2012	$12.32
	GRAYBAR ELECTRIC COMPANY	08/31/2012	$1,616.07
	THOMAS SUPPLY CO	09/07/2012	$697.86
	LOWES #01705	09/10/2012	$13.47
	Best Buy 00008557	09/24/2012	$544.89
	SHERWIN WILLIAMS #2769	09/25/2012	$199.37
	SHERWIN WILLIAMS #2769	09/25/2012	$5.57
			$3,089.55
DYAN H TODD	PAYPAL SOUTHCAROLI	08/31/2012	$300.00
	PAYPAL SOUTHCAROLI	08/31/2012	$50.00
			$350.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL MCCOY	OFFICE DEPOT #243	09/25/2012	$28.32
			$28.32
EILEEN P SMITH	WM SUPERCENTER#0625	09/25/2012	$24.38
			$24.38
GREG THOMPSON	STAMATS COMMUNICATION IN	09/18/2012	$75.00
	PAYPAL STONEHENGEG	09/20/2012	$830.41
	AWARDS PLUS	09/25/2012	$45.36
			$950.77
HAROLD HAWLEY	DELTA AIR 0068200658885	09/27/2012	$25.00
	TAXIPASSATLANTA.COM	09/27/2012	$51.00
			$76.00
JANET S. IBRAHIM	DOLRTREE 4328 00043281	09/06/2012	$6.54
			$6.54
JASON DOUGLAS	THE RESOURCE NETWORK	09/26/2012	$602.66
			$602.66
JENNIFER OVERHOLT-MAU	LANDS END BUS OUTFITTERS	09/05/2012	$522.28
	UNITED AIR 0162339888874	09/10/2012	$398.20
	LANDS END BUS OUTFITTERS	09/26/2012	$123.80
			$1,044.28
JIM WESTERHOLD	KAESER AND BLAIR INC	09/06/2012	$447.65
			$447.65
JOHN SHARPE	DMI DELL SM BUS	09/18/2012	$151.19
	GILMORE GLOBAL US	09/17/2012	$211.86
	DOUBLETREE BY HILTON COLU	09/26/2012	$95.42
			$458.47
KATHRYN L COLLIE	FAMILY DOLLAR #7970	09/06/2012	$4.32
	SACS COC	09/26/2012	$650.00
	SACS COC	09/26/2012	$650.00
	SACS COC	09/27/2012	$650.00
			$1,954.32
KEVIN BROWN	LOWES #01705	08/31/2012	$102.60
	HORRY TELEPHONE COOPERATI	09/04/2012	$53.99
	PAYPAL BOLOPROMOAP	09/14/2012	$1,291.83
	LOWES #01705	09/17/2012	$52.12
	LOWES #01705	09/21/2012	$26.41
			$1,526.95
KIMBERLY RAYMOND	CENTRAL DESKTOP INC.	09/13/2012	$100.00
	OFFICE MAX	09/13/2012	$155.14
	AC MOORE STR 155	09/14/2012	$46.29
	FEDEXOFFICE 00015750	09/14/2012	$141.36
	SHRM MEMBER600015909	09/25/2012	$170.00
	AM SOC TRAINING AND DEVEL	09/26/2012	$20.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY RAYMOND	AM SOC TRAINING AND DEVEL	09/26/2012	$179.00
			$811.79
LORI A HEAFNER	SURVEYMONKEY.COM	09/02/2012	$200.00
	STAPLS7089827862000001	09/12/2012	$178.65
			$378.65
MARY COX	DASH MEDICAL GLOVES	08/31/2012	$179.70
	DOLRTREE 1398 00013987	09/11/2012	$33.48
	WWW.SALLYBEAUTY.COM 9689	09/14/2012	$149.98
	SALLY BEAUTY #0095	09/19/2012	$184.59
	MARIANNA INDUSTRIES INC	09/21/2012	$272.95
	CVS PHARMACY #7654 Q03	09/24/2012	$9.53
	TNG WORLDWIDE - MAIN	09/26/2012	$110.59
			$940.82
MARY EADDY	RYDER ENGRAVING	08/30/2012	$213.10
	ISTOCK INTERNATIONAL	09/06/2012	$486.00
	NETWORK SOLUTIONS, LLC	09/13/2012	$123.91
	NEXTMEDIA OUTDOOR INC	09/18/2012	$60.00
	NCMPR	09/17/2012	$225.00
	USPS 45616105729832532	09/19/2012	$34.45
	NCMPR	09/18/2012	$210.00
	YOUSENDIT INC	09/20/2012	$14.99
			$1,367.45
MCARTHUR BELLAMY	FERGUSON ENTERPRISES 1924	08/31/2012	$109.16
	THE TRANE COMPANY	09/05/2012	$25.90
	C C DICKSON CO 1030	09/06/2012	$89.34
	CREGGER COMPANY 14	09/07/2012	$16.59
	C C DICKSON CO 1030	09/10/2012	$241.99
	COASTAL MECH SRVS LLC	09/11/2012	$350.00
	MCCALLS SUPPLY INC 14	09/17/2012	$10.02
	CE MYRTLE BEACH	09/19/2012	$16.10
	C C DICKSON CO 1030	09/20/2012	$363.77
	GENERAL WHOLESALE DIST	09/25/2012	$49.43
	EPTING DISTRIBUTORS IN	09/25/2012	$50.36
	C C DICKSON CO 1030	09/26/2012	$104.94
			$1,427.60
MELISSA ROBERTS BATTEN	SURVEYMONKEY.COM	09/21/2012	$204.00
			$204.00
MICHAEL HUGHES	DILLON SUPPLY	09/21/2012	$213.95
			$213.95
MICHAEL SNOW	THE HOME DEPOT 1116	08/30/2012	$30.05
	THE HOME DEPOT 1116	09/05/2012	$38.85
	ECK SUPPLY 37	09/12/2012	$86.34
	RUSSELL GRAHAM GOLF	09/13/2012	$73.88
	THE HOME DEPOT 1116	09/17/2012	$28.24

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SNOW	THE HOME DEPOT 1116	09/17/2012	$10.86
	BATTERIES PLUS 123	09/19/2012	$36.67
	HARBOR FREIGHT TOOLS 335	09/26/2012	$64.79
	THE HOME DEPOT 1116	09/25/2012	$114.21
	PALMETTO PARTS CO	09/26/2012	$10.50
			$494.39
PATRICIA KASKO	OFFICE DEPOT #2179	09/24/2012	$46.93
			$46.93
PEGGY SMITH	LOWES #01705	09/12/2012	$37.69
			$37.69
RHETT STEVENSON	LOWES #01705	09/10/2012	$136.00
	ECK SUPPLY 37	09/10/2012	$74.37
	GEORGETOWN HARDWARE	09/25/2012	$30.25
	THOMAS SUPPLY CO	09/26/2012	$52.92
			$293.54
RICHARD KIRCHMEYER	Best Buy 00008557	09/06/2012	$27.24
			$27.24
RICHARD P BARTHOLOMY	MCDONALD'S F31556	09/01/2012	$11.25
	PASCO SCIENTIFIC	09/11/2012	$417.72
	KROGER #016	09/17/2012	$60.00
			$488.97
ROBERT BROUGHMAN	LOWES #01705	09/05/2012	$16.69
	GLASSTEC INC.	09/06/2012	$515.90
	LOWES #01705	09/11/2012	$30.21
	LOWES #01705	09/12/2012	$49.00
	LOWES #01705	09/13/2012	$50.44
	LOWES #01705	09/20/2012	$4.04
	LOWES #01705	09/20/2012	$27.77
	LOWES #01705	09/24/2012	$137.10
	LOWES #01705	09/27/2012	$41.80
			$872.95
ROBERT L VIA	SHERWIN WILLIAMS #2769	09/06/2012	$163.26
	SHERWIN WILLIAMS #2769	09/06/2012	$155.79
	LOWES #01705	09/08/2012	$27.24
	LOWES #01705	09/10/2012	$12.94
	LOWES #01705	09/12/2012	$59.51
	LOWES #01705	09/13/2012	$155.95
	LOWES #01705	09/17/2012	$10.52
	SHERWIN WILLIAMS #2994	09/20/2012	$369.58
	SHERWIN WILLIAMS #2769	09/21/2012	$90.05
	LOWES #01705	09/21/2012	$6.44
	LOWES #01705	09/24/2012	$123.85
			$1,175.13
ROBERTA TYSON	LAKESHORE LEARNING MATER	08/31/2012	$441.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	AMAZON MKTPLACE PMTS	09/05/2012	$285.24
	AMAZON MKTPLACE PMTS	09/06/2012	$6.19
	Amazon.com	09/07/2012	$140.00
	Amazon.com	09/07/2012	$15.56
	AMAZON MKTPLACE PMTS	09/07/2012	$55.49
	AMAZON MKTPLACE PMTS	09/18/2012	$23.16
	AMAZON MKTPLACE PMTS	09/18/2012	$67.98
	AMAZON MKTPLACE PMTS	09/19/2012	$43.98
	AMAZON MKTPLACE PMTS	09/19/2012	$37.25
	AMAZON MKTPLACE PMTS	09/19/2012	$31.74
	Amazon.com	09/19/2012	$141.99
	AMAZON MKTPLACE PMTS	09/19/2012	$104.26
	Amazon.com	09/20/2012	$18.13
			$1,412.29
SCOTT LAVIGNE	THE HOME DEPOT 1116	09/04/2012	$123.45
	THE HOME DEPOT 1116	09/10/2012	$78.42
	THE HOME DEPOT 1116	09/10/2012	$9.48
	THE HOME DEPOT 1116	09/10/2012	$83.28
	RUSSELL GRAHAM GOLF	09/14/2012	$141.40
	RUSSELL GRAHAM GOLF	09/14/2012	$35.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$417.91
	C C DICKSON CO 1030	09/18/2012	$83.89
	Coastal Electric & Rewind	09/17/2012	$381.84
	SIMPLEX GRINNELL WEB P	09/20/2012	$422.00
	C C DICKSON CO 1030	09/21/2012	$107.24
	C C DICKSON CO 1030	09/21/2012	$215.15
	C C DICKSON CO 1030	09/21/2012	$73.12
	C C DICKSON CO 1030	09/21/2012	$45.99
	C C DICKSON CO 1030	09/25/2012	$449.42
	THE HOME DEPOT 1116	09/25/2012	$503.42
	THE HOME DEPOT 1116	09/26/2012	$424.28
			$3,595.29
SHANE BRYANT	SMITHTURF AND IRRIGATI	09/04/2012	$246.92
	LOWES #01705	09/10/2012	$90.59
	OREILLY AUTO 00043414	09/11/2012	$17.26
	ALTMAN TRACTOR CO OF CON	09/11/2012	$46.80
	OREILLY AUTO 00043414	09/19/2012	$114.04
	SYX GLOBALINDUSTRIALEQ	09/20/2012	$825.88
	SEASIDE MULCH # 2	09/24/2012	$1,188.00
	AGRI SOUTH INC	09/25/2012	$300.98
	SURFSIDE EQUIPMENT RENTA	09/27/2012	$645.71
			$3,476.18
STEVE LUSE	WM SUPERCENTER#4664	09/03/2012	$32.14
	GODADDY.COM	09/10/2012	$41.51
			$73.65

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	WEST LIBERTY OFFC #2	08/30/2012	$7.00
	COLLEGE TRANSCRIPT	09/04/2012	$7.25
	NCSU DEPT OF REGIST	09/05/2012	$10.00
	STRAYER UNIVERSITY	09/04/2012	$5.00
	UNIVERSITY OF S CAR	09/05/2012	$8.00
	BLUEFIELD STATE COLLEGE	09/05/2012	$5.00
	REGISTRAR'S OFFICE	09/07/2012	$5.00
	UNIV FL ONLINE PMNTS S	09/11/2012	$12.00
	KELMAR AND ASSOCIATES	09/11/2012	$1,580.50
	SAINT ANSELM COLLE	09/13/2012	$5.00
	LESLEY UNIVERSITY AIB MOT	09/14/2012	$5.00
	FIT STUDENT ACCOUNT	09/18/2012	$5.00
	FIRSTLAB	09/20/2012	$32.75
	UNIVERSITY OF S CAR	09/20/2012	$8.00
	COLUMBUS ST COM COLLEGE I	09/25/2012	$2.00
			$1,697.50
TAUSHA DIVERS	E-FILLIATE	09/27/2012	$31.40
			$31.40
TOM HALLARAN	RUSSELL GRAHAM GOLF	09/04/2012	$103.32
	SUNBELT RENTALS #020	09/07/2012	$1,500.00
	SUNBELT RENTALS #020	09/07/2012	$388.39
	JOHN DEERE LANDSCAPES593	09/10/2012	$270.65
	JOHN DEERE LANDSCAPES593	09/10/2012	$114.96
	THE HOME DEPOT 1116	09/10/2012	$74.44
	L & L EXCAVATING & LANDSC	09/17/2012	$262.44
	TIRE TOWN OF MYRTLE BE	09/20/2012	$1,057.53
	THE HOME DEPOT 1116	09/21/2012	$71.21
	JOHN DEERE LANDSCAPES593	09/25/2012	$1,336.50
	ADAMS PRODUCTS 319 MYRTLE	09/25/2012	$410.40
	ADAMS PRODUCTS 319 MYRTLE	09/27/2012	$356.40
			$5,946.24
TOM MULLALLY	HARRELSONS SEAFOOD	09/10/2012	$173.46
			$173.46
TRUDY PARRISH	WM SUPERCENTER#0625	08/31/2012	$49.15
	WM SUPERCENTER#0586	09/20/2012	$17.54
			$66.69
VINCENT MYERS	APL APPLE ONLINE STORE	09/05/2012	$330.43
	Best Buy 00008557	09/12/2012	$321.52
	ACE DATA GROUP LLC`	09/13/2012	$1,341.00
	Best Buy 00008557	09/17/2012	$125.33
			$2,118.28

Total for SC HORRY GEORGETOWN TECH COLLEGE: $48,816.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	Greenwood Cooperative Mkt	08/30/2012	$50.88
	JOHN DEERE LANDSCAPES555	09/07/2012	$173.34
	NEWBERRY FEED & FARM	09/10/2012	$100.00
	J&P PARKSEED-WAYSIDE	09/15/2012	$83.95
			$408.17
ALLEN WEST	JAMECO/JIMPAK ELECTRONICS	09/25/2012	$39.06
			$39.06
AMANDA SIZEMORE	FORMS AND SUPPLY - AOPD	08/30/2012	$12.19
	FORMS AND SUPPLY - AOPD	09/05/2012	$436.80
	FORMS AND SUPPLY - AOPD	09/14/2012	$55.33
	OFFICE MAX	09/26/2012	$137.78
			$642.10
ASHLEY BOONE	SOUTHWESTAIR5262466416856	09/07/2012	$398.20
	ASHP	09/07/2012	$315.00
	DELTA AIR 0062313996188	09/12/2012	$374.70
	DELTA AIR 0062313996189	09/12/2012	$374.70
	DELTA AIR 0062313996190	09/12/2012	$374.70
	AMER ASSOC RESP CARE	09/12/2012	$375.00
	AMER ASSOC RESP CARE	09/12/2012	$375.00
	SOUTHWESTAIR5262467626699	09/13/2012	$29.00
	SOUTHWESTAIR5262467626703	09/13/2012	$29.00
	SOUTHWESTAIR5262467626695	09/13/2012	$29.00
	GALLUP INC OM	09/20/2012	$1,125.00
	GALLUP INC OM	09/20/2012	$1,125.00
	DELTA AIR 0062314141770	09/20/2012	$642.70
	DELTA AIR 0062314141771	09/20/2012	$642.70
	DELTA AIR 0062314141769	09/20/2012	$642.70
	DELTA AIR 0062314708053	09/24/2012	$642.70
	GALLUP INC OM	09/24/2012	$375.00
			$7,870.10
BOITER KEVIN	ALLIED ELECTRONICS INC	09/06/2012	$79.51
	AUTOMATIONDIRECT COM INC	09/19/2012	$395.00
	TRIANGLE TVHDW	09/27/2012	$26.50
	TRIANGLE TVHDW	09/27/2012	$4.76
			$505.77
BRENDA BROOKS	OFFICE MAX	09/05/2012	$79.36
			$79.36
BRENDA HOLLAND	C C DICKSON CO 1086	09/05/2012	$305.40
	PORTFOLIOSANDARTCAS	09/13/2012	$209.99
	Hwy 28 Farm & Garden	09/14/2012	$42.80
	FORMS AND SUPPLY - AOPD	09/13/2012	$40.93
	SNEAD PAPER COMPANY IN	09/13/2012	$477.00
	ADAMS BUILDING SUPPLY ABB	09/14/2012	$12.33
	FORMS AND SUPPLY - AOPD	09/13/2012	$70.27

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	DELL SALES & SERVICE	09/21/2012	$37.09
	STANLEY WORKS USA	09/20/2012	$1,375.38
			$2,571.19
CHERYL W HOLMES	OFFICE DEPOT #1214	08/31/2012	$547.71
	OFFICE DEPOT #1214	09/14/2012	$49.09
	OFFICE DEPOT #1214	09/14/2012	$152.08
	OFFICE DEPOT #1090	09/14/2012	$11.22
	OFFICE DEPOT #1165	09/14/2012	$10.58
			$770.68
CINDY KLAUCK	DMI DELL HIGHER EDUC	09/13/2012	$258.15
			$258.15
CRYSTAL SUGGS	OFFICE MAX	09/09/2012	$96.21
			$96.21
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$125.23
	FLINN SCIENTIFIC, I	09/21/2012	$326.87
			$452.10
DAVID JONES	FASTENAL COMPANY01	09/27/2012	$95.99
	CEMEX CASH SALE	09/27/2012	$71.55
	TRIANGLE TVHDW	09/27/2012	$21.19
			$188.73
DAVID KIBLER	BAKER DIST CO 540	09/04/2012	$29.95
	TRIANGLE TVHDW	09/05/2012	$56.52
	TRIANGLE TVHDW	09/06/2012	$225.23
	BAKER DIST CO 540	09/11/2012	$104.15
	TRIANGLE TVHDW	09/12/2012	$63.43
	LAKELANDS HARDWARE	09/12/2012	$91.53
	DILLON SUPPLY	09/14/2012	$691.80
	TRIANGLE TVHDW	09/25/2012	$129.26
	AIRGAS NAT WELDERS #23	09/27/2012	$64.49
			$1,456.36
DAVID ROSENBAUM	THOMAS AND HOWARD CO CC 9	09/14/2012	$36.41
	THOMAS AND HOWARD CO CC 9	09/18/2012	$108.09
	HOBBY LOBBY #482	09/17/2012	$26.44
			$170.94
DEBORAH WILLIAMS	DELL SALES & SERVICE	09/13/2012	$132.46
			$132.46
DEIDRE STIDOM	OFFICE MAX	09/19/2012	$21.19
	FREDS 00017038	09/20/2012	$19.03
	HOBBY LOBBY #482	09/20/2012	$52.99
	DOLLAR-GENERAL #3784	09/20/2012	$59.36
	BIG LOTS STORES - #1096	09/20/2012	$100.70
	UPSTATE AHEC	09/25/2012	$50.00
	FAMILY DOLLAR #83	09/26/2012	$53.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$357.07
FARHAD MOHAJER	CABLEORGANIZER 866 222 00	08/31/2012	$309.35
	WIRING PRODUCTSCOM	09/15/2012	$466.01
	CABLEORGANIZER 866 222 00	09/14/2012	$371.58
	ZORO TOOLS INC	09/15/2012	$70.22
	WELL GAIN ELCTRNCS INC	09/18/2012	$143.67
			$1,360.83
GRAYSON JEFFERIES	School Tools	09/06/2012	$101.50
	CAROLINA TOOL CO INC	09/20/2012	$45.83
			$147.33
HUGH BLAND	Saluda Hardware & Supply	09/10/2012	$17.21
	GENERAL SUPPLY CO	09/10/2012	$16.57
	AIRGAS NAT WELDERS #23	09/17/2012	$78.39
	SALUDA HARDWARE & SUPPLY	09/18/2012	$4.89
	AIRGAS NAT WELDERS #23	09/19/2012	$137.80
	SEARS ROEBUCK 2095	09/18/2012	$369.13
	AIRGAS NAT WELDERS #23	09/20/2012	$73.90
	LOWES #00518	09/20/2012	$190.32
	AIRGAS NAT WELDERS #23	09/26/2012	$96.77
	GENERAL SUPPLY CO	09/25/2012	$41.05
			$1,026.03
JACQUELINE MATHIS	The Index Journal - Credi	08/30/2012	$6.00
	STOCK MUSIC	09/06/2012	$39.95
	IF BY PHONE	09/13/2012	$76.68
	ISSUU PUBLISHING	09/17/2012	$228.00
			$350.63
JAMES FLEMING	MUNNERLYN AND COMPANY	09/17/2012	$375.04
			$375.04
JENNIFER STROUD	LOWES #00518	08/31/2012	$75.65
	CRESCENT SUPPLY COMP INC	08/31/2012	$604.56
	AMAZON MKTPLACE PMTS	09/05/2012	$95.90
	LOWES #00518	09/06/2012	$58.20
	Romac Trophies & Signs	09/05/2012	$37.10
	DMI DELL MEDIUM BUS	09/08/2012	$285.09
	WWW.NEWEGG.COM	09/19/2012	$336.93
	CRUCIAL.COM	09/22/2012	$79.98
	WWW.NEWEGG.COM	09/27/2012	$110.97
			$1,684.38
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	08/31/2012	$203.50
	AMER ASSOC RESP CARE	08/30/2012	$110.00
	WALMART.COM 8009666546	09/05/2012	$55.09
	NIMCO, INC	09/06/2012	$495.00
	VESSEL/EXPRESS MED	09/12/2012	$688.09
	OFFICE MAX	09/13/2012	$38.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	VESSEL/EXPRESS MED	09/18/2012	$788.32
	VESSEL/EXPRESS MED	09/18/2012	$26.82
	VESSEL/EXPRESS MED	09/20/2012	$110.77
	WM SUPERCENTER#0624	09/26/2012	$17.09
	VESSEL/EXPRESS MED	09/26/2012	$48.39
			$2,582.05
JOHNNY R MERCK	DILLON SUPPLY	09/10/2012	$27.52
	FOSTER TOOLS INC.	09/13/2012	$850.24
	FOSTER TOOLS INC.	09/25/2012	$433.93
	FOSTER TOOLS INC.	09/25/2012	$638.35
	FOSTER TOOLS INC.	09/26/2012	$563.68
	FOSTER TOOLS INC.	09/26/2012	$655.40
			$3,169.12
KEENAN TALLENT	C C DICKSON CO 1086	08/31/2012	$805.58
	C C DICKSON CO 1086	08/31/2012	$256.20
	C C DICKSON CO 1086	09/06/2012	$160.23
	C C DICKSON CO 1086	09/07/2012	$49.06
	C C DICKSON CO 1086	09/17/2012	$32.49
			$1,303.56
KEITH LASURE	BALTI PLCH	09/07/2012	$728.00
	ITEM SOUTHEAST	09/10/2012	$358.53
	ITEM SOUTHEAST	09/10/2012	$81.52
	BALTI PLCH	09/11/2012	$185.48
	OFFICE MAX	09/21/2012	$84.76
	ITEM SOUTHEAST	09/24/2012	$1,066.78
			$2,505.07
KEVIN WELLS	AICPA AICPA	08/31/2012	$100.00
	AICPA AICPA	08/31/2012	$220.00
	OFFICE MAX	09/05/2012	$78.64
	PAYPAL CUMSA	09/17/2012	$50.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$44.68
	WWW.NEWEGG.COM	09/25/2012	$1,658.06
			$2,151.38
KIM COX	PAYPAL SOUTHCAROLI	09/10/2012	$150.00
			$150.00
KOSTER ROBERT	LOWES #00518	09/09/2012	$30.68
	LOWES #00518	09/12/2012	$114.60
	ONLINE METALS.COM	09/13/2012	$71.09
	FOSTER TOOLS INC.	09/14/2012	$282.12
	MPI STOCKS	09/18/2012	$269.00
	BROWNELLS INC	09/18/2012	$656.19
	FASTENAL COMPANY01	09/25/2012	$63.47
	BROWNELLS INC	09/25/2012	$123.21
	WILLY'S ELECTRONICS	09/26/2012	$23.61

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,633.97
LAVETTA SEYMORE	BEST WAY SIGN ENGRAVERS	08/31/2012	$21.19
	FORMS AND SUPPLY - AOPD	09/05/2012	$163.85
	FORMS AND SUPPLY - AOPD	09/07/2012	$101.84
	FORMS AND SUPPLY - AOPD	09/12/2012	$34.49
	BARCODES UNLIMITE01 OF 01	09/18/2012	$517.84
	FORMS AND SUPPLY - AOPD	09/21/2012	$123.96
	FORMS AND SUPPLY - AOPD	09/21/2012	$3.35
	FORMS AND SUPPLY - AOPD	09/21/2012	$26.64
			$993.16
LYNN LANOUETTE	Amazon.com	08/31/2012	$259.11
	PAYPAL GRANTTRAINI	09/04/2012	$195.00
	PAYPAL GRANTTRAINI	09/04/2012	$445.00
	PAYPAL GRANTTRAINI	09/04/2012	$445.00
	PAYPAL GRANTTRAINI	09/04/2012	$100.00
	AMAZON MKTPLACE PMTS	09/06/2012	$5.16
	GRANTTRAINI	09/13/2012	$545.00
	GRANTTRAINI	09/13/2012	$545.00
	LIVESCRIBE INC	09/27/2012	$5.91
			$2,545.18
MARYANNE GOFF	AMAZON MKTPLACE PMTS	09/01/2012	$32.51
	OFFICE MAX	08/30/2012	$267.06
	AMAZON MKTPLACE PMTS	09/01/2012	$211.58
	AMAZON MKTPLACE PMTS	09/01/2012	$6.11
	DBC BLICK ART MATERIAL	09/05/2012	$49.99
	UNITED LASER	09/06/2012	$76.32
	AMAZON MKTPLACE PMTS	09/06/2012	$216.70
	AMAZON MKTPLACE PMTS	09/06/2012	$15.06
	AMAZON MKTPLACE PMTS	09/06/2012	$24.49
	AMAZON MKTPLACE PMTS	09/08/2012	$54.00
	AMAZON MKTPLACE PMTS	09/07/2012	$151.59
	AMAZON MKTPLACE PMTS	09/08/2012	$47.28
	GOS// GREENVILLE OFFICE S	09/06/2012	$252.14
	AMAZON MKTPLACE PMTS	09/08/2012	$116.57
	AMERICAN HOTEL REG	09/05/2012	$421.18
	AMAZON MKTPLACE PMTS	09/12/2012	$229.12
	AMAZON MKTPLACE PMTS	09/13/2012	$101.96
	AMAZON MKTPLACE PMTS	09/13/2012	$69.23
	AMAZON MKTPLACE PMTS	09/14/2012	$54.84
	AMAZON MKTPLACE PMTS	09/13/2012	$31.52
	AMAZON MKTPLACE PMTS	09/14/2012	$24.87
	AMAZON MKTPLACE PMTS	09/13/2012	$58.68
	AMAZON MKTPLACE PMTS	09/14/2012	$95.79
	AMERICAN HOTEL REG	09/10/2012	$65.90
	GOOGLE FuneralStudies	09/15/2012	$72.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	PAYPAL LENS CLENS	09/20/2012	$99.30
	SLR LOUNGE	09/20/2012	$198.00
	Amazon.com	09/20/2012	$43.52
	Amazon.com	09/20/2012	$21.76
	ADOBE SYSTEMS, INC.	09/20/2012	$149.00
	PAYPAL SOUTHCAROLI	09/24/2012	$20.00
	PAYPAL SOUTHCAROLI	09/24/2012	$20.00
	PAYPAL SOUTHCAROLI	09/26/2012	$75.00
	PAYPAL SOUTHCAROLI	09/26/2012	$75.00
			$3,448.07
MEREDITH DANIEL	Amazon.com	09/03/2012	$32.65
	THE STATE NEWSPAPER	09/04/2012	$75.00
	PAYPAL REIMANNBOOK	09/06/2012	$56.92
	Amazon.com	09/10/2012	$16.49
	Amazon.com	09/11/2012	$47.95
	Amazon.com	09/11/2012	$172.01
	WALMART.COM 8009666546	09/12/2012	$109.02
	Amazon.com	09/13/2012	$151.98
	Amazon.com	09/13/2012	$67.73
	AMAZON MKTPLACE PMTS	09/13/2012	$47.58
	LAMINEX INC	09/13/2012	$803.48
	Amazon.com	09/15/2012	$24.47
	Amazon.com	09/14/2012	$119.95
	Amazon.com	09/15/2012	$92.58
	Amazon.com	09/15/2012	$32.62
	Amazon.com	09/14/2012	$55.96
	LAMINEX INC	09/19/2012	$803.48
	TEA THE GREAT COURSES	09/26/2012	$379.75
			$3,089.62
MICHAEL DUFFIE	CEMEX CASH SALE	09/27/2012	$57.24
			$57.24
MICHAEL REID	THE GALLERY COLLECTION	09/21/2012	$358.05
	BEST INSTRUMENTS LLC	09/24/2012	$578.50
			$936.55
NELSON MCGAHA	TMS SOUTH	08/30/2012	$592.28
	CRESCENT SUPPLY COMP INC	09/11/2012	$363.21
	BATTERIES PLUS	09/14/2012	$568.92
	LOWES #00518	09/17/2012	$131.13
	DOOR CLOSER SERVICE CO	09/17/2012	$370.88
	THE HOLLOWAY CO INC	09/17/2012	$157.43
	QUARLES SUPPLY CO INC	09/17/2012	$46.46
	CRESCENT SUPPLY COMP INC	09/18/2012	$86.92
	LOWES #00518	09/18/2012	$51.56
	TMS SOUTH	09/18/2012	$855.95
	ROBERTSON'S ACE HARDWA	09/21/2012	$85.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	CLINTON TRUE VALUE HDW	09/21/2012	$76.41
	KULLY SUPPLY	09/24/2012	$116.90
	QUARLES SUPPLY CO INC	09/24/2012	$437.85
	LOWES #00518	09/25/2012	$320.01
	VERIZON WRLS 389801	09/25/2012	$23.84
	OFFICE MAX	09/25/2012	$58.28
			$4,343.61
PAIGE MILLS	PESTMALL	09/26/2012	$30.00
			$30.00
PAULETTE W ROSS	STAPLS9231339144000	08/31/2012	$201.38
	Romac Trophies & Signs	09/05/2012	$14.84
	MAC PAPERS INC	09/11/2012	$106.93
	OFFICE MAX	09/11/2012	$148.58
	BEST INSTRUMENTS LLC	09/11/2012	$261.50
	THE LAURENS COUNTY ADVERT	09/12/2012	$65.00
	THE EDGEFIELD ADVERTISER	09/12/2012	$35.00
	PRESS AND BANNER	09/12/2012	$35.00
	OFFICE MAX	09/13/2012	$23.17
	STAPLS9231875147000	09/18/2012	$50.86
	STAPLS9231991825000	09/20/2012	$163.94
	STAPLS9231991825001	09/21/2012	$55.91
	BEST INSTRUMENTS LLC	09/24/2012	$578.50
			$1,740.61
PHILLIP L WHEELER	WALGREENS #7446	09/06/2012	$10.59
	TOOLS & HYDRAULIC INC	09/07/2012	$46.43
	NORTHERN TOOL EQUIPMNT	09/06/2012	$596.70
	W W GRAINGER 916	09/06/2012	$258.72
	MIDWESTBAS	09/07/2012	$131.15
	OREILLY AUTO 00014746	09/07/2012	$120.53
	PAYPAL SCNURSERYLA	09/11/2012	$135.00
	NOR NORTHERN TOOL	09/13/2012	$22.28
	MCMASTER-CARR	09/13/2012	$30.72
	W W GRAINGER 916	09/18/2012	$57.50
	W W GRAINGER 916	09/18/2012	$11.27
	W W GRAINGER 916	09/18/2012	$75.05
	SYX GLOBALINDUSTRIALEQ	09/20/2012	$419.61
	C C DICKSON CO 1086	09/20/2012	$39.22
	BEARING DISTRIBUTORS IN	09/24/2012	$78.85
			$2,033.62
PLESHETTE ELMORE	PALMETTO TREASURES	09/12/2012	$219.07
	PALMETTO TREASURES	09/18/2012	$17.38
			$236.45
PUZAR JAN	The Index Journal - Credi	08/30/2012	$78.00
			$78.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	DS WATERS STANDARD COFFEE	09/07/2012	$309.31
	CABLEORGANIZER 866 222 00	09/11/2012	$433.05
	SHONEY'S OF GREENWOOD	09/11/2012	$200.05
	DOLLAR-GENERAL #6123	09/14/2012	$42.19
	TRIANGLE TVHDW	09/19/2012	$108.89
	BI-LO 555	09/21/2012	$62.27
	THE PANTRY SHOPPE	09/21/2012	$420.90
	BI-LO 555	09/25/2012	$71.77
	BI-LO 555	09/25/2012	$1.00
			$1,649.43
ROBERT ROCHE	TRIANGLE TVHDW	09/18/2012	$23.62
	TRIANGLE TVHDW	09/18/2012	$7.62
	TRIANGLE TVHDW	09/20/2012	$16.51
	TRIANGLE TVHDW	09/25/2012	$7.05
	ADVANCE AUTO PARTS 5530	09/26/2012	$43.03
			$97.83
ROBIN H BLACK	MCPC	08/31/2012	$114.63
			$114.63
SANDY WARNER	ARAMARK BMW ZENTRUM	09/12/2012	$140.00
	ARAMARK BMW ZENTRUM	09/26/2012	$70.00
			$210.00
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	09/05/2012	$1,000.00
	PCI WEBSTER VETERINARY	09/06/2012	$56.87
	PCI WEBSTER VETERINARY	09/06/2012	$1,000.00
	NASCO CATALOG SALES	09/06/2012	$967.60
	PCI WEBSTER VETERINARY	09/07/2012	$15.32
	PCI WEBSTER VETERINARY	09/10/2012	$20.01
	WM SUPERCENTER#0624	09/26/2012	$20.97
			$3,080.77
TAMATHA L SELLS	OFFICE MAX	09/12/2012	$60.04
			$60.04
TANISHA LATIMER	MAILCHIMP	09/11/2012	$30.00
			$30.00
TERRY LEDFORD	STANLEY WORKS USA	09/06/2012	$167.11
	Amazon.com	09/11/2012	$203.07
	DESIGN LAB	09/20/2012	$409.46
	CONNEY SAFETY	09/28/2012	$114.16
	LAWMENS SAFETY SUPPLY INC	09/26/2012	$278.09
			$1,171.89
TOYA L DAVIS	JOBTARGET LLC	09/07/2012	$50.00
			$50.00
VICKIE S BALDWIN	MICHAELS #1059	09/06/2012	$7.35
	OFFICE MAX	09/07/2012	$24.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	OFFICE MAX	09/11/2012	$31.79
	DISPLAYS2GOCOM	09/18/2012	$87.70
	COMPUSULT INC	09/19/2012	$117.70
	HOBBY LOBBY #482	09/19/2012	$18.00
			$287.22

Total for SC PIEDMONT TECH COLLEGE: $60,721.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	09/18/2012	$382.41
	AUTOMATIONDIRECT COM INC	09/18/2012	$75.00
	ELECTRONICS GOLDMINE	09/21/2012	$65.00
			$522.41
ALESIA A SMITH	BURGER KING #11170 Q07	09/08/2012	$31.71
	BURGER KING #11170 Q07	09/15/2012	$31.07
			$62.78
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	09/01/2012	$33.72
	Amazon.com	08/31/2012	$10.88
	AMAZON MKTPLACE PMTS	09/01/2012	$33.72
	AMAZON MKTPLACE PMTS	09/01/2012	$33.72
	INSIGHT MEDIA	09/04/2012	$157.94
	Amazon.com	09/11/2012	$11.72
	SAGE PUBLICATIONS INC.	09/07/2012	$172.00
	Amazon.com	09/12/2012	$19.28
	TCD GALE	09/18/2012	$1,323.12
	Amazon.com	09/19/2012	$19.60
	1120GMVILLNEWSNSSCCIRC	09/20/2012	$27.18
	Amazon.com	09/21/2012	$17.71
	AMAZON MKTPLACE PMTS	09/23/2012	$28.49
	AMAZON MKTPLACE PMTS	09/21/2012	$10.08
	AMAZON MKTPLACE PMTS	09/25/2012	$17.96
	AMAZON MKTPLACE PMTS	09/25/2012	$59.62
	AMAZON MKTPLACE PMTS	09/26/2012	$32.71
	Amazon.com	09/26/2012	$159.51
	AMAZON MKTPLACE PMTS	09/26/2012	$42.83
	AMAZON MKTPLACE PMTS	09/26/2012	$246.80
			$2,458.59
ANA INTERIANO	FORMS AND SUPPLY - AOPD	09/10/2012	$6.10
			$6.10
ASHLEY F BRADY	EQUI-TOX PHARMA, INC.	08/31/2012	$323.78
	GRIFF'S FARM AND H	09/04/2012	$93.24
	BI-LO 566	09/04/2012	$30.50
	BI-LO 566	09/17/2012	$29.38
	MIDLANDS X RAY SALES	09/18/2012	$402.13
	GRIFF'S FARM AND H	09/25/2012	$139.26
			$1,018.29
BRETT LOOPER	ACCU-TECH	08/28/2012	$214.70
	IMC-BATTERY SPEC	09/04/2012	$265.04
	VOIPLINK INC	09/10/2012	$596.86
	AXIS COMMUNICATIONS, INC.	09/07/2012	$300.00
	LOWES #03071	09/12/2012	$19.94
	WM SUPERCENTER#3222	09/12/2012	$15.92
	LOWES #03071	09/13/2012	$21.83
	WM SUPERCENTER#3222	09/13/2012	$25.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	LOWES #00469	09/14/2012	$7.42
	0184-ALL PHASE	09/18/2012	$96.78
	RADWELL INTERNATIONAL	09/24/2012	$138.77
			$1,702.81
BRIAN D SWORDS	Signarama-Anderson	08/30/2012	$499.26
	GO MAGAZINE	09/06/2012	$794.00
	THE HOME DEPOT #6918	09/17/2012	$84.92
			$1,378.18
CAROL KRIDER	DMI DELL BUS ONLINE	09/13/2012	$329.25
	FORMS AND SUPPLY - AOPD	09/12/2012	$104.24
	WM SUPERCENTER#3222	09/16/2012	$30.69
			$464.18
CATHERINE VINSON	PARTY CITY #200	08/31/2012	$21.50
	WM SUPERCENTER#3222	09/11/2012	$7.46
	FORMS AND SUPPLY - AOPD	09/13/2012	$91.86
	JER GROUP INC	09/19/2012	$99.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$23.52
	FORMS AND SUPPLY - AOPD	09/24/2012	$21.37
	OFFICE DEPOT #1214	09/24/2012	$74.09
	LULU PRESS INC	09/27/2012	$791.24
			$1,130.04
CATHY COLE	FORMS AND SUPPLY - AOPD	08/30/2012	$19.07
	FORMS AND SUPPLY - AOPD	09/18/2012	$42.40
			$61.47
CATHY M FORD	MEDICAL EDUCATION TECHNOL	09/24/2012	$1,233.00
	STAPLES 00118976	09/24/2012	$45.55
			$1,278.55
CHERYL C ENFINGER	DELTA AIR 0062313149407	09/05/2012	$534.70
	DELTA AIR 0062313248300	09/05/2012	$534.70
	DELTA AIR 0062313951177	09/05/2012	$534.70
	DELTA AIR 0062313644269	09/05/2012	$534.70
	ORIENTAL TRADING CO	09/14/2012	$59.84
	WALMART.COM 8009666546	09/15/2012	$30.87
	TREND ENTERPRISES INC	09/14/2012	$15.97
	FORMS AND SUPPLY - AOPD	09/13/2012	$80.98
	Amazon.com	09/15/2012	$60.84
	FORMS AND SUPPLY - AOPD	09/18/2012	$7.04
	OFFICE PLAYGROUND, INC	09/24/2012	$75.43
			$2,469.77
CHESLEY TENCH	AWL PEARSON EDUCATION	09/06/2012	$60.50
	USPS 45690006729829090	09/20/2012	$8.99
			$69.49
CHRIS MARINO	NOEL-LEVITZ, INC.	09/17/2012	$2,562.00
	NOEL-LEVITZ, INC.	09/21/2012	$175.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,737.00
CHRISTOPHER L. MCFARLIN	DELTA AIR 0062313000018	09/04/2012	$402.70
	ACJS	09/04/2012	$85.00
	ACJS	09/04/2012	$90.00
			$577.70
CHRYSTEL L WILLIAMS	BI-LO 566	09/05/2012	$12.10
	PCI WEBSTER VETERINARY	09/06/2012	$483.59
	BI-LO 566	09/06/2012	$17.63
	PETEDGE.COM	09/10/2012	$143.97
	PETEDGE.COM	09/11/2012	$475.37
	BIO COMPANY INC	09/12/2012	$35.05
	TARGET 00011981	09/14/2012	$37.80
	BIO COMPANY INC	09/17/2012	$363.97
	CVS PHARMACY #3599 Q03	09/20/2012	$12.48
	GRIFF'S FARM AND H	09/24/2012	$41.45
	DOLLAR-GENERAL #0163	09/24/2012	$23.32
	JEFFERS, INC	09/28/2012	$120.55
			$1,767.28
CINDY LEE	WCU CASHIERS OFFICE INT	09/18/2012	$50.00
	LU TUITION AND FEES	09/26/2012	$35.00
			$85.00
CROSLENA JOHNSON	OAK HILL PUBLISHING CO	08/31/2012	$135.00
	THE PRINT SHOP LLC	09/05/2012	$345.88
	WM SUPERCENTER#0396	09/11/2012	$17.24
	LOWES #00728	09/11/2012	$118.04
			$616.16
DANA F. GRIFFITH	DOLLAR-GENERAL #4869	09/25/2012	$13.58
	PAPA JOHNS #0345	09/25/2012	$142.61
			$156.19
DANNY STOVALL	W W GRAINGER 916	08/30/2012	$44.94
	MCMASTER-CARR	09/04/2012	$145.98
	MSC	09/06/2012	$550.20
	ALL ELECTRONICS CORP	09/05/2012	$31.00
	TEQUIPMENT.NET	09/07/2012	$266.46
	MCMASTER-CARR	09/07/2012	$78.22
	AUTOMATIONDIRECT COM INC	09/10/2012	$29.00
	AUTOMATIONDIRECT COM INC	09/12/2012	$33.50
	MSC	09/27/2012	$700.90
			$1,880.20
DAVID WALKER	IN-HOUSE SOLUTIONS INC.	08/30/2012	$137.00
	MSC	09/05/2012	$1,673.07
			$1,810.07
DEBBIE NELMS	THE CHRONICLE	09/20/2012	$72.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$72.00
DEBBIE SEWELL	FOOD LION #2209	09/25/2012	$10.00
			$10.00
DEBORAH BROCK	QUIA WEB	09/05/2012	$49.00
			$49.00
DEBORAH POWELL	OFFICE DEPOT #1214	09/13/2012	$56.24
			$56.24
DELLA VANHUSS	EARTHSONGS	09/21/2012	$18.60
	HINSHAW MUSIC	09/24/2012	$17.80
			$36.40
DENISE DAY	APL APPLE ONLINE STORE	09/08/2012	$51.94
	APL APPLE ONLINE STORE	09/08/2012	$51.94
	APL APPLE ONLINE STORE	09/08/2012	$51.94
	APL APPLE ONLINE STORE	09/08/2012	$51.94
	F+WP - HOW HOW	09/17/2012	$29.96
			$237.72
DENISE HALL	GODADDY.COM	09/04/2012	$144.60
	ATF SERVICES	09/12/2012	$708.85
	BUDDY'S AUTO	09/17/2012	$105.16
	OFFICEMAX CT IN#953358	09/17/2012	$1,247.83
	MAC PAPERS INC	09/27/2012	$757.03
	MAC PAPERS INC	09/27/2012	$1,052.06
			$4,015.53
DIANA WALTER	Amazon.com	09/04/2012	$14.80
	FORMS AND SUPPLY - AOPD	09/05/2012	$48.27
	ONLINE LABELS	09/14/2012	$39.43
	NATL CONFERENCE OF STATE	09/12/2012	$27.00
	MCGRAW-HILL E-COMMERCE	09/14/2012	$97.26
	SHOPLET.COM	09/25/2012	$45.80
	FORMS AND SUPPLY - AOPD	09/26/2012	$85.08
			$357.64
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	09/10/2012	$255.30
	ENTERPRISE RENT-A-CAR	09/10/2012	$57.17
	STAPLES 00111807	09/21/2012	$91.05
	ENTERPRISE RENT-A-CAR	09/21/2012	$231.88
	ENTERPRISE RENT-A-CAR	09/21/2012	$227.98
	ENTERPRISE RENT-A-CAR	09/21/2012	$204.75
	ENTERPRISE RENT-A-CAR	09/21/2012	$253.64
	ENTERPRISE RENT-A-CAR	09/21/2012	$213.23
	ENTERPRISE RENT-A-CAR	09/21/2012	$227.98
			$1,762.98
DONNA SHANNON	USAIRWAYS 0372484857244	09/11/2012	$299.70
	CVS PHARMACY #3599 Q03	09/12/2012	$7.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SHANNON	BENCO DENTAL	09/18/2012	$1,027.98
			$1,335.10
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	08/30/2012	$79.13
	FORMS AND SUPPLY - AOPD	09/11/2012	$5.06
	FORMS AND SUPPLY - AOPD	09/17/2012	$31.91
			$116.10
DORIAN R MCINTIRE	RPP LEISURELIVING	09/13/2012	$672.95
	ELECTRONICS GOLDMINE	09/18/2012	$53.20
			$726.15
ELAINE FOSTER	Channing Bete Co AHA	09/05/2012	$402.95
	SOUTHEASTERN EMERGENCY	09/07/2012	$212.55
	DOLRTREE 2579 00025791	09/10/2012	$44.52
	BI-LO 566	09/13/2012	$20.00
	CVS PHARMACY #3599 Q03	09/13/2012	$54.05
	AMAZON MKTPLACE PMTS	09/19/2012	$33.87
	AMAZON MKTPLACE PMTS	09/21/2012	$72.76
	Amazon.com	09/21/2012	$37.21
	STAPLES 00111807	09/20/2012	$23.30
	GTC CE	09/21/2012	$48.00
	STAPLES 00111807	09/22/2012	$11.50
	LOWES #01635	09/20/2012	$6.32
	Amazon.com	09/26/2012	$74.42
			$1,041.45
ELISABETH GADD	STEVENSON INC	09/19/2012	$119.00
			$119.00
GAYLE M ARRIES	PALMETTO LABELS INC DG	09/07/2012	$95.40
	PALMETTO LABELS INC DG	09/07/2012	$196.10
	PAYPAL UPSTATEPOST	09/11/2012	$120.00
	STAPLES 00118976	09/12/2012	$11.12
	PALMETTO LABELS INC DG	09/21/2012	$84.80
			$507.42
GREGG ROWE	PATRIOT SUPPLY	09/05/2012	$429.44
	BUDDY'S AUTO	09/04/2012	$135.81
	W W GRAINGER 916	09/06/2012	$204.83
	PATRIOT SUPPLY	09/08/2012	$388.75
	LR GORRELL COMPANY	09/11/2012	$937.25
	BUDDY'S AUTO	09/24/2012	$236.83
	W W GRAINGER 916	09/25/2012	$114.00
	LR GORRELL COMPANY	09/26/2012	$220.48
			$2,667.39
HARRIETTE DUDLEY	NAEYC CONF 8004242460	09/13/2012	$245.00
			$245.00
HERMAN ALLEN	USAIRWAYS 0372484086387	09/04/2012	$25.00
	USAIRWAYS 0372484575869	09/08/2012	$27.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN ALLEN	GSP AIRPORT COMMISSION	09/08/2012	$20.00
			$72.00
HORACE PERKINS	GATEWAY SUPPLY	08/31/2012	$83.01
	GRIFF'S FARM AND H	09/05/2012	$10.59
	GATEWAY SUPPLY	09/05/2012	$37.64
	GATEWAY SUPPLY	09/07/2012	$67.35
	LOWES #03071	09/10/2012	$14.08
	GATEWAY SUPPLY	09/11/2012	$45.02
	C C DICKSON CO 1025	09/12/2012	$227.70
	GRIFF'S FARM AND H	09/13/2012	$5.08
	CLEMSON AUTO PARTS INC	09/18/2012	$23.48
	TRI-COUNTY ACE BLDRS S	09/22/2012	$22.95
	ASSEMBLED PRODUCTS COR	09/25/2012	$203.14
	C C DICKSON CO 1025	09/25/2012	$290.09
	CLEMSON AUTO PARTS INC	09/26/2012	$113.19
			$1,143.32
JANELLE HICKS	AWL PRENTICE HALL	09/25/2012	$936.00
	CORWIN DESIGN AND GRAP	09/24/2012	$445.29
			$1,381.29
JANET MCLEOD SCOTT	HACH COMPANY	08/31/2012	$1,056.64
	CAROLINA BIOLOGICAL SUPPL	08/31/2012	$898.54
	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$48.17
	WM SUPERCENTER#3222	09/04/2012	$87.83
	VWR INTERNATIONAL INC	09/08/2012	$74.88
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$1,148.24
	VWR INTERNATIONAL INC	09/08/2012	$32.82
	VWR INTERNATIONAL INC	09/13/2012	$34.28
	VWR INTERNATIONAL INC	09/13/2012	$249.44
	VWR INTERNATIONAL INC	09/13/2012	$36.98
	VWR INTERNATIONAL INC	09/13/2012	$72.00
	VWR INTERNATIONAL INC	09/14/2012	$14.66
	VWR INTERNATIONAL INC	09/14/2012	$186.75
	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$205.64
	CAROLINA BIOLOGICAL SUPPL	09/15/2012	$39.53
	SEEDSOFCHANGE 00099986	09/18/2012	$24.94
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$20.99
	SSI DELTACPOFREYNEOSCI	09/20/2012	$62.54
	VWR INTERNATIONAL INC	09/20/2012	$372.98
	VWR INTERNATIONAL INC	09/20/2012	$683.82
	VWR INTERNATIONAL INC	09/22/2012	$103.88
	BI-LO 539	09/23/2012	$7.05
	VWR INTERNATIONAL INC	09/22/2012	$388.05
	WM SUPERCENTER#3222	09/26/2012	$34.46
	VWR INTERNATIONAL INC	09/27/2012	$78.07
	VWR INTERNATIONAL INC	09/27/2012	$65.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,028.35
JEANNE OTEY	Amazon.com	08/31/2012	$33.76
	APL APPLE ONLINE STORE	09/01/2012	$564.98
	APL APPLE ONLINE STORE	09/01/2012	$104.94
	APL APPLE ONLINE STORE	09/01/2012	$73.14
	APL APPLE ONLINE STORE	09/01/2012	$61.48
	Amazon.com	08/31/2012	$86.94
	APL APPLE ONLINE STORE	09/01/2012	$61.48
	APL APPLE ONLINE STORE	09/01/2012	$104.94
	APL APPLE ONLINE STORE	09/01/2012	$73.14
	APL APPLE ONLINE STORE	09/01/2012	$772.74
	AMAZON MKTPLACE PMTS	08/31/2012	$64.75
	Amazon.com	09/07/2012	$86.94
	WM SUPERCENTER#3222	09/21/2012	$87.35
	SHI CORP	09/25/2012	$426.61
			$2,603.19
JENNIFER DENT	LO TRAINING MATERIALS	09/11/2012	$578.20
	WM SUPERCENTER#3222	09/11/2012	$42.74
	TRI COUNTY TECH	09/10/2012	$27.61
	NFPA NATL FIRE PROTECT	09/12/2012	$130.95
	Amazon.com	09/12/2012	$72.57
	Amazon.com	09/14/2012	$68.04
	Amazon.com	09/17/2012	$16.50
	Amazon.com	09/17/2012	$86.89
	BI-LO 539	09/18/2012	$17.66
	SUBWAY 00242172	09/18/2012	$60.48
	Amazon.com	09/25/2012	$209.07
	BI-LO 566	09/27/2012	$14.62
	LO TRAINING MATERIALS	09/27/2012	$41.47
			$1,366.80
JESSICA H RAYMOND	APL APPLE ITUNES STORE	09/11/2012	$26.98
	AMAZON MKTPLACE PMTS	09/18/2012	$19.08
	AMAZON MKTPLACE PMTS	09/18/2012	$29.96
	AMAZON MKTPLACE PMTS	09/18/2012	$11.28
	APL APPLE ITUNES STORE	09/21/2012	$4.97
			$92.27
JOHN LUMMUS	SC ECONOMIC DEVEL00 OF 00	09/05/2012	$150.00
	GREATER EASLEY CHAMBER OF	09/21/2012	$15.00
	CASE MAIN	09/25/2012	$790.00
			$955.00
JOHN NORRIS	TRENDTIMESTOYS.COM	09/10/2012	$45.20
	ADVANCE AUTO PARTS #5030	09/18/2012	$29.12
	ACE HARDWARE	09/24/2012	$22.32
	ADVANCE AUTO PARTS #5030	09/24/2012	$54.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$151.19
JOHN W WOODSON II	B & H PHOTO-VIDEO.COM	09/06/2012	$216.86
	MARKERTEK VIDEO SUPPLY	09/12/2012	$313.44
	MARKERTEK VIDEO SUPPLY	09/20/2012	$104.80
	FUTURE MEDIA CONCEPTS	09/25/2012	$1,095.00
			$1,730.10
JULIUS SHIRLEY	GATEWAY SUPPLY	09/06/2012	$811.43
	GRIFF'S FARM AND H	09/11/2012	$5.82
	CLEMSON AUTO PARTS	09/14/2012	$82.82
	LOWES #03071	09/19/2012	$147.66
			$1,047.73
JUNE T. OSBORNE	STOP A MINIT 14	09/13/2012	$21.49
	LOVES TRAVEL S00003871	09/13/2012	$105.93
			$127.42
KATY GOFORTH	DELTA AIR 0062312593674	09/04/2012	$470.70
			$470.70
KAYE BATHE	AAMA	09/24/2012	$10.00
	AAMA	09/24/2012	$10.00
			$20.00
KELLI HARRISON	HORIZONS INC	08/31/2012	$308.42
	ALLFORCOLOR-SLOANERANGER	08/31/2012	$307.20
	CROWES CORPORATE PROMOTIO	08/30/2012	$8,739.82
	CROWES CORPORATE PROMOTIO	09/04/2012	$540.00
	GOOGLE Devices	09/07/2012	$2,663.35
	MAINSTREET COLLECTION	09/07/2012	$695.66
	MAINSTREET COLLECTION	09/07/2012	$234.00
	MAINSTREET COLLECTION	09/07/2012	$90.00
	APL APPLE ONLINE STORE	09/12/2012	$5,289.40
	AMAZON MKTPLACE PMTS	09/12/2012	$572.80
	CROWES CORPORATE PROMOTIO	09/13/2012	$408.50
	AMAZON MKTPLACE PMTS	09/17/2012	$51.03
	HANCOCK FABRICS 1646	09/17/2012	$34.95
	AMAZON MKTPLACE PMTS	09/18/2012	$44.95
	CROWES CORPORATE PROMOTIO	09/19/2012	$995.50
	APPLE STORE #R355	09/20/2012	$635.95
	AT&T 1300	09/21/2012	$571.33
	MAINSTREET COLLECTION	09/26/2012	$1,400.41
	MAINSTREET COLLECTION	09/26/2012	$621.00
	MAINSTREET COLLECTION	09/26/2012	$484.50
	MAINSTREET COLLECTION	09/26/2012	$144.00
			$24,832.77
KEN KOPERA	GREEN PLAQUE LLC	09/07/2012	$300.00
			$300.00
KEVIN STEELE	WM SUPERCENTER#0396	08/31/2012	$32.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	WM SUPERCENTER#0644	09/02/2012	$322.68
	BI-LO 270	09/03/2012	$43.12
	PARTY CITY #294	09/03/2012	$19.06
	WM SUPERCENTER#0396	09/03/2012	$97.94
	WM SUPERCENTER#0396	09/04/2012	$5.88
	BI-LO 566	09/04/2012	$16.02
	SARA LEE STORE #425770	09/04/2012	$51.32
	WM SUPERCENTER#0396	09/05/2012	$22.08
	TRI-COUNTY ACE BLDRS S	09/05/2012	$28.16
	WM SUPERCENTER#0644	09/05/2012	$80.79
	BI-LO 566	09/06/2012	$6.91
	PUBLIX #563	09/06/2012	$46.92
	WM SUPERCENTER#0396	09/06/2012	$256.52
	SARA LEE STORE #425770	09/06/2012	$39.26
	GOOGLE Devices	09/07/2012	$1,338.67
	WM SUPERCENTER#0644	09/09/2012	$135.89
	BI-LO 270	09/10/2012	$14.33
	BI-LO 566	09/10/2012	$35.22
	BI-LO 566	09/10/2012	$6.00
	WM SUPERCENTER#0644	09/10/2012	$68.91
	USTREAM TV	09/09/2012	$102.99
	SARA LEE STORE #425770	09/11/2012	$14.31
	ANDERSON MECHANICAL IN	09/10/2012	$96.01
	CANTEEN VENDIN75052738	09/11/2012	$1,337.72
	SARA LEE STORE #425770	09/12/2012	$57.23
	BI-LO 566	09/12/2012	$2.90
	BI-LO 566	09/12/2012	$9.95
	CANTEEN VENDIN75052738	09/11/2012	$367.82
	BI-LO 566	09/13/2012	$53.97
	WM SUPERCENTER#0396	09/13/2012	$248.01
	WM SUPERCENTER#0396	09/14/2012	$66.14
	SARA LEE STORE #425770	09/14/2012	$30.14
	WM SUPERCENTER#0644	09/16/2012	$28.47
	TIGER TOWN GRAPHICS	09/14/2012	$438.70
	BI-LO 566	09/14/2012	$21.27
	DOLLAR-GENERAL #0163	09/15/2012	$5.83
	SARA LEE STORE #425770	09/18/2012	$33.31
	WM SUPERCENTER#0396	09/18/2012	$70.70
	SARA LEE STORE #425770	09/18/2012	$1.98
	WM SUPERCENTER#0644	09/18/2012	$14.78
	BI-LO 566	09/19/2012	$17.45
	AMERIPRIDE SERVICES	09/19/2012	$238.92
	WM SUPERCENTER#0396	09/19/2012	$375.50
	BI-LO 270	09/19/2012	$55.99
	INGLES STORE #239	09/18/2012	$24.30
	BI-LO 566	09/20/2012	$4.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	SARA LEE STORE #425770	09/20/2012	$18.67
	INGLES STORE #239	09/20/2012	$22.35
	STAPLES 00118976	09/22/2012	$187.91
	FLOWERS TS526 50005263	09/22/2012	$10.32
	FLOWERS TS526 50005263	09/21/2012	$5.16
	BI-LO 566	09/21/2012	$5.16
	BI-LO 566	09/24/2012	$27.32
	SARA LEE STORE #425770	09/24/2012	$30.34
	BUDDY'S AUTO	09/24/2012	$137.03
	WM SUPERCENTER#0396	09/24/2012	$116.68
	BI-LO 566	09/25/2012	$6.98
	WM SUPERCENTER#0396	09/25/2012	$82.31
	BI-LO 566	09/25/2012	$36.26
	BI-LO 566	09/27/2012	$10.65
	WM SUPERCENTER#0396	09/26/2012	$598.47
	CANTEEN VENDIN75052738	09/26/2012	$40.28
	INGLES STORE #239	09/26/2012	$10.95
	BI-LO 566	09/27/2012	$28.00
	BI-LO 566	09/27/2012	$0.80
			$7,763.25
KRISTAL DOHERTY	ICONTACT CORPORATION	09/04/2012	$449.00
	AMAZON MKTPLACE PMTS	09/07/2012	$488.84
	FORMS AND SUPPLY - AOPD	09/21/2012	$316.93
			$1,254.77
L RENAE FRAZIER	MONTGOMERY COLLEGE WEB PA	09/04/2012	$125.00
	NAFSA ASSOCIATION OF INTE	09/19/2012	$330.00
			$455.00
LARRY BARNES	GODADDY.COM	09/10/2012	$38.97
	LABELVALUE.COM	09/14/2012	$125.90
	GODADDY.COM	09/14/2012	$89.97
			$254.84
LAURA THOMPSON	CORPORATE EDUCATION	09/14/2012	$75.00
	GROVE MEDICAL INC	09/14/2012	$187.39
	IDEXX DISTRIBUTION INC	09/26/2012	$275.31
			$537.70
LINDA CROWE	FORMS AND SUPPLY - AOPD	09/06/2012	$277.74
	FORMS AND SUPPLY - AOPD	09/10/2012	$5.05
	FORMS AND SUPPLY - AOPD	09/11/2012	$162.16
	FORMS AND SUPPLY - AOPD	09/21/2012	$8.44
	FORMS AND SUPPLY - AOPD	09/21/2012	$95.72
	FORMS AND SUPPLY - AOPD	09/21/2012	$173.46
	FORMS AND SUPPLY - AOPD	09/21/2012	$34.77
			$757.34
MANDY ORZECHOWSKI	PUBLIX #563	09/06/2012	$27.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$27.00
MARGARET BURDETTE	USPS 45690006729829090	09/05/2012	$9.70
			$9.70
MARGARET CHAMPION	PAH PFIZER ANML HEALTH	09/06/2012	$1,145.55
	BUTLER ANIMAL HEALTH	09/11/2012	$1,403.84
	ROADRUNNER PHARMACY	09/11/2012	$133.11
	ANMED HEALTH PHARMACY GRE	09/14/2012	$60.00
			$2,742.50
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	09/10/2012	$20.01
	FORMS AND SUPPLY - AOPD	09/11/2012	$33.96
	FORMS AND SUPPLY - AOPD	09/12/2012	$6.08
	FAMILY DOLLAR #162	09/14/2012	$8.22
	TRI COUNTY TECH	09/26/2012	$9.06
			$77.33
MARY JOHNSTON	RALPH'S TROPHY SHOP	08/31/2012	$125.40
	ANDERSON INTERFAITH MINIS	09/05/2012	$250.00
	DISPLAYS2GOCOM	09/08/2012	$289.68
	APL APPLE ITUNES STORE	09/08/2012	$19.99
	WM SUPERCENTER#3222	09/10/2012	$59.29
	UPSTATE NEWSPAPERS INC	09/10/2012	$57.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$82.05
	LEADERSHIP SOUTH CAROLINA	09/12/2012	$500.00
	PALMETTO LABELS INC DG	09/14/2012	$137.80
	MINING ASSOCIATION OF	09/18/2012	$300.00
	ELECTRIC CITY PRINTING	09/24/2012	$469.58
	FORMS AND SUPPLY - AOPD	09/26/2012	$43.12
			$2,333.91
MATTHEW EDWARDS	PLI NOVAPDF	09/12/2012	$9,600.00
			$9,600.00
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	09/06/2012	$99.91
	MACHINE & WELDING SUPPLY	09/06/2012	$85.00
	EREPLACEMENTPARTS.COM	09/17/2012	$169.15
	MACHINE & WELDING SUPPLY	09/21/2012	$399.30
	MACHINE & WELDING SUPPLY	09/21/2012	$1,950.40
	FASTENAL COMPANY01	09/24/2012	$150.59
	EREPLACEMENTPARTS.COM	09/25/2012	$157.06
			$3,011.41
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	09/20/2012	$125.89
	FORMS AND SUPPLY - AOPD	09/21/2012	$40.30
	RALPH'S TROPHY SHOP	09/25/2012	$12.42
	FORMS AND SUPPLY - AOPD	09/24/2012	$11.13
			$189.74
MYLES CLINT WRIGHT	ACUSHNET COMPANY	09/25/2012	$60.33
	ACUSHNET COMPANY	09/26/2012	$751.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$811.81
NATHAN A. GEARY	PAYPAL QUYVTA	09/14/2012	$700.00
	SF CABLE	09/20/2012	$90.00
			$790.00
PAM HOLLAND	AMAZON MKTPLACE PMTS	08/31/2012	$51.37
	AMAZON MKTPLACE PMTS	08/31/2012	$52.14
	FORMS AND SUPPLY - AOPD	08/31/2012	$57.97
	AMAZON MKTPLACE PMTS	09/03/2012	$51.35
	AMAZON MKTPLACE PMTS	09/04/2012	$52.66
	RADIOSHACK COR00195354	09/05/2012	$34.97
	RR DONNELLEY	09/05/2012	$124.52
	NATIONAL DISTRIBUTORS	09/06/2012	$47.64
	CAPRIDESIGNS	09/06/2012	$36.90
	GOOGLE Devices	09/07/2012	$1,338.67
	FORMS AND SUPPLY - AOPD	09/07/2012	$4.29
	READS UNIFORM & SHOES	09/06/2012	$5,812.33
	GOOGLE Devices	09/07/2012	$1,338.67
	MACHINE & WELDING SUPPLY	09/06/2012	$340.72
	FORMS AND SUPPLY - AOPD	09/07/2012	$3,507.00
	FORMS AND SUPPLY - AOPD	09/10/2012	$129.90
	SPRINT WIRELESS	09/13/2012	$176.08
	CIRCUIT SPECIALISTS	09/13/2012	$517.16
	WESCOSA-FLORIDA, INC.	09/19/2012	$453.82
	AMAZON MKTPLACE PMTS	09/20/2012	$24.98
	STEVENSON INDUSTRIES, INC	09/20/2012	$200.00
	COCA COLA BOTTLING CO	09/22/2012	$258.50
	FORMS AND SUPPLY - AOPD	09/20/2012	$486.00
	AMAZON MKTPLACE PMTS	09/24/2012	$21.99
	PARTNERSHIP LLC	09/24/2012	$1,022.76
	AMAZON MKTPLACE PMTS	09/26/2012	$13.99
	PAYNE PUBLISHERS INC	09/26/2012	$534.46
			$16,690.84
PATRICIA WEST	HIGDONS PORTABLE TOILETS	09/05/2012	$86.53
	WM SUPERCENTER#0644	09/11/2012	$9.51
	NRA SERVSAFE	09/19/2012	$468.43
	J J KELLER & ASSOCIATES	09/25/2012	$82.70
	J J KELLER & ASSOCIATES	09/25/2012	$14.66
			$661.83
PAUL R PHELPS	TRAVELOCITY PACKAGE	09/21/2012	$499.20
	UNITED AIR 0167134535240	09/21/2012	$405.20
			$904.40
PENNY EDWARDS	WM SUPERCENTER#0396	09/01/2012	$11.50
	HOBBY LOBBY #332	09/01/2012	$3.12
	AMAZON MKTPLACE PMTS	09/25/2012	$28.79
	AMAZON MKTPLACE PMTS	09/25/2012	$13.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENNY EDWARDS	AMAZON MKTPLACE PMTS	09/26/2012	$47.70
	WM SUPERCENTER#3222	09/26/2012	$43.30
			$148.39
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	09/19/2012	$54.43
			$54.43
POLLY KAY	SEBIA ENTERPRISES	09/06/2012	$452.03
	CARDINAL HEALTH MP&S	09/12/2012	$3.32
	MICROBIOLOGICS, INC	09/19/2012	$195.87
	CARDINAL HEALTH MP&S	09/19/2012	$231.06
	CARDINAL HEALTH MP&S	09/19/2012	$31.77
	CARDINAL HEALTH MP&S	09/20/2012	$154.72
	CARDINAL HEALTH MP&S	09/20/2012	$111.83
	FISHER SCI ATL	09/26/2012	$219.06
	CARDINAL HEALTH MP&S	09/27/2012	$26.51
	CARDINAL HEALTH MP&S	09/27/2012	$31.77
			$1,457.94
REBECCA EIDSON	PALMETTO LABELS INC DG	08/30/2012	$275.60
	NCMPR	09/26/2012	$450.00
	SFI PHOTOSBYSHUTTERFLY	09/28/2012	$28.56
			$754.16
RICHARD S. COTHRAN	ACEWARE SYSTEMS INC.	08/31/2012	$695.00
	LOWES #03071	09/12/2012	$10.55
	MINING ASSOCIATION OF	09/26/2012	$30.00
			$735.55
RICK CLARK	TAPCO	08/31/2012	$245.35
	TRI-COUNTY ACE BLDRS S	08/31/2012	$13.89
	SAFE INDUSTRIES	09/05/2012	$255.46
	GAL GALLS INC	09/06/2012	$59.89
	Signarama-Anderson	09/12/2012	$556.62
	CLEMSON AUTO PARTS	09/13/2012	$94.63
	TRI-COUNTY ACE BLDRS S	09/25/2012	$13.89
	TRI-COUNTY ACE BLDRS S	09/25/2012	$11.21
	Signarama-Anderson	09/24/2012	$556.61
	Signarama-Anderson	09/26/2012	$458.45
			$2,266.00
ROBERT ELLENBERG	LOWES #01635	09/03/2012	$356.74
	AUTOMATIONDIRECT COM INC	09/12/2012	$1,180.00
	AUTOMATIONDIRECT COM INC	09/12/2012	$98.00
	PAYPAL BD PINBALLS	09/17/2012	$25.40
	THE HOME DEPOT #1130	09/16/2012	$42.40
	LOWES #01635	09/16/2012	$246.85
	ELECTRONICS GOLDMINE	09/18/2012	$128.55
	ALL ELECTRONICS CORP	09/18/2012	$21.00
	ALL ELECTRONICS CORP	09/20/2012	$52.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	PAYPAL HOSEDOC	09/27/2012	$65.00
	PAYPAL THOMAR44	09/27/2012	$105.00
			$2,320.94
ROBERT MASSEY	NACADA	09/06/2012	$420.00
			$420.00
ROBERTA SITTON	STAPLES 00111807	09/11/2012	$20.03
			$20.03
RONALD HUMPHRIES	JIMMYS FAMILY RESTAURANT	09/04/2012	$42.61
	JIMMYS FAMILY RESTAURANT	09/05/2012	$42.61
	JIMMYS FAMILY RESTAURANT	09/06/2012	$42.61
			$127.83
RONNIE BOOTH	Amazon.com	09/11/2012	$19.39
	DELTA AIR 0062313956077	09/11/2012	$410.70
	USAIRWAYS 0372484996208	09/12/2012	$342.40
	GREATER EASLEY CHAMBER OF	09/18/2012	$10.00
	Amazon.com	09/19/2012	$19.39
	D J WALL ST JOURNAL	09/24/2012	$113.75
			$915.63
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	08/31/2012	$31.48
	FORMS AND SUPPLY - AOPD	08/31/2012	$22.77
			$54.25
SANDRA STRICKLAND	ROCKHURST UNIVERS01 OF 01	09/18/2012	$30.00
			$30.00
SHARON ECKERT	FORMS AND SUPPLY - AOPD	09/05/2012	$60.42
			$60.42
STACEY CUSTER	WM SUPERCENTER#0631	09/20/2012	$6.63
			$6.63
SUSAN BLADZIK	OAK HILL PUBLISHING CO	08/31/2012	$135.00
	WM SUPERCENTER#0644	09/14/2012	$26.80
			$161.80
SUZANNE KONIECZNY	PAYPAL SOUTHCAROLI	09/05/2012	$35.00
	PAYPAL SOUTHCAROLI	09/05/2012	$35.00
	PAYPAL SOUTHCAROLI	09/05/2012	$250.00
	PAYPAL SOUTHCAROLI	09/06/2012	$35.00
	PAYPAL SOUTHCAROLI	09/06/2012	$35.00
	PAYPAL SOUTHCAROLI	09/06/2012	$35.00
	PAYPAL SOUTHCAROLI	09/06/2012	$35.00
			$460.00
TAMMY LOLLIS	PAPERCLIP COMMUNICATIONS	09/25/2012	$279.00
			$279.00
TEQUISHA WHITENER	USPS 45690006729829090	08/31/2012	$48.10
	4IMPRINT	08/31/2012	$981.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	USAIRWAYS 0372484090757	09/04/2012	$25.00
	USAIRWAYS 0372484576454	09/08/2012	$25.00
	NC AT STATE UNIV HOUSING	09/15/2012	$45.00
	CHICK-FIL-A #02536	09/25/2012	$510.12
			$1,634.66
TERRY S HEG	TRI-COUNTY ACE BLDRS S	08/31/2012	$21.38
	LOWES #03071	09/06/2012	$9.05
	0184-ALL PHASE	09/07/2012	$906.13
	0184-ALL PHASE	09/13/2012	$375.57
	TRI-COUNTY ACE BLDRS S	09/14/2012	$15.99
	LOWES #03071	09/18/2012	$17.98
	0184-ALL PHASE	09/20/2012	$315.67
	TRI-COUNTY ACE BLDRS S	09/20/2012	$32.08
	LOWES #03071	09/24/2012	$18.83
	0184-ALL PHASE	09/26/2012	$115.69
			$1,828.37
THWANDA L. DAVIDSON	USAIRWAYS 0372484093777	09/04/2012	$25.00
	AIRLINK GO AIRLINK	09/07/2012	$58.79
	BUDGET RENT-A-CAR	09/09/2012	$247.81
			$331.60
TIM BOWEN	ANDERSON CHAMBER OF COMME	09/26/2012	$12.00
			$12.00
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	09/10/2012	$10.79
	RALPH'S TROPHY SHOP	09/12/2012	$12.42
	OFFICE DEPOT #379	09/11/2012	$41.30
	FORMS AND SUPPLY - AOPD	09/13/2012	$7.83
	FORMS AND SUPPLY - AOPD	09/26/2012	$144.21
	FORMS AND SUPPLY - AOPD	09/26/2012	$44.14
			$260.69
TONY LOGAN	MSC	09/12/2012	$419.88
			$419.88
TONY YOUNG	BAKER DIST CO 581	09/10/2012	$1,053.91
	HOLDER ELECTRIC SUPPLY	09/10/2012	$882.64
	PENN FOSTER DOMESTIC	09/21/2012	$698.00
	BAKER DIST CO 581	09/25/2012	$287.80
			$2,922.35
WILLIAM E. GRIFFITH	MCMASTER-CARR	09/04/2012	$745.35
	W W GRAINGER 916	09/05/2012	$74.22
	TRI-COUNTY ACE BLDRS S	09/07/2012	$104.84
	TRI-COUNTY ACE BLDRS S	09/21/2012	$47.02
	TRI-COUNTY ACE BLDRS S	09/25/2012	$60.37
	TRI-COUNTY ACE BLDRS S	09/26/2012	$40.57
	MCMASTER-CARR	09/26/2012	$120.68
			$1,193.05

Total for SC TRICOUNTY TECH COLLEGE:	**$145,678.48**

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	CLEMSON UNIVERSITY	09/06/2012	$195.00
	OFFICE CONNECTIONS INC	09/12/2012	$216.35
	CHARLESTON DOWNTOWN	09/11/2012	$34.18
	COMPUSULT INC	09/12/2012	$59.99
	OFFICE CONNECTIONS INC	09/21/2012	$26.72
	APA - MEMBERSHIP ONLINE	09/27/2012	$293.00
			$825.24
CAROLYN ROBINSON	JOE HENRY CO INC	09/11/2012	$472.52
	VERIZON WRLS MYACCT VE	09/20/2012	$724.02
			$1,196.54

Total for SEA GRANT CONSORTIUM: $2,021.78

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	SMARTDRAW.COM	09/07/2012	$197.00
	AMA CATALOG ORDER	09/19/2012	$175.92
			$372.92
DEBRA G CODY	LASER PRINT SERVICE, INC	08/31/2012	$111.28
	SC BAR CLE	09/10/2012	$305.00
	SC BAR CLE	09/10/2012	$305.00
	ZEE SERVICE 07355142	09/13/2012	$254.64
	JM GRACE	09/10/2012	$53.36
	JM GRACE	09/11/2012	$47.07
	PITNEY BOWES	09/18/2012	$187.33
			$1,263.68

Total for SECOND INJURY FUND: $1,636.60

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	IF ITS PAPER	08/31/2012	$21.28
	NEW YORK TABLE PAD CO	09/12/2012	$71.00
	BELK #182 RICHL'D FASHION	09/22/2012	$14.43
	OFFICE DEPOT #332	09/25/2012	$57.51
			$164.22
LARRY HUBBARD	WWW.NEWEGG.COM	09/12/2012	$89.99
	OFFICE DEPOT #2349	09/17/2012	$14.43
			$104.42
TRACY WATFORD	STAPLS9231385007000	09/01/2012	$237.36
	STAPLES 00103911	08/31/2012	$522.75
	BCT SOUTH CAROLINA	09/07/2012	$18.48
	BCT SOUTH CAROLINA	09/11/2012	$55.44
	STAPLES 00103911	09/15/2012	$22.91
	USPS 45180402029801016	09/19/2012	$12.85
			$869.79

Total for SECRETARY OF STATE: $1,138.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
			$1,075.00
ANGELIA BELCHER	OFFICEMAX CT IN#699403	08/31/2012	$59.22
	FORMS AND SUPPLY - AOPD	09/04/2012	$24.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	09/07/2012	$28.87
	XEROX SUPPLY TEXAS	09/11/2012	$133.75
	Staples Tech Soln	09/15/2012	$172.39
	DMI DELL K-12/GOVT	09/22/2012	$228.37
	DMI DELL K-12/GOVT	09/22/2012	$194.84
	Staples Tech Soln	09/25/2012	$257.09
	FORMS AND SUPPLY - AOPD	09/25/2012	$27.93
			$1,127.09
ANITA BUTLER	STAPLES 00106567	08/30/2012	$148.28
	OFFICE MAX	09/15/2012	$181.84
			$330.12
ANNIE WADE	MAGNATAG	09/05/2012	$128.50
			$128.50
B. ELIZABETH ROBERSON	DMI DELL K-12/GOVT	09/01/2012	$1,190.11
	HERALD OFFICE SUPPLY INC	08/31/2012	$80.22
	WALMART.COM 8009666546	09/06/2012	$4.49
	DOVE DATA PRODUCTS	09/06/2012	$90.73
	WALMART.COM 8009666546	09/10/2012	$2.81
	WALMART.COM 8009666546	09/10/2012	$2.07
	WALMART.COM 8009666546	09/10/2012	$1.17
	HERALD OFFICE SUPPLY INC	09/10/2012	$103.79
	LASER PRINT SERVICE, INC	09/11/2012	$186.30
	HERALD OFFICE SUPPLY INC	09/13/2012	$577.66
	HERALD OFFICE SUPPLY INC	09/14/2012	$10.68
	WALMART.COM 8009666546	09/14/2012	$3.30
	WALMART.COM 8009666546	09/21/2012	$4.04
	HERALD OFFICE SUPPLY INC	09/21/2012	$138.52
	WALMART.COM 8009666546	09/23/2012	$3.30
	CENTRAL TRUE VALUE	09/27/2012	$6.05
			$2,405.24
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	08/31/2012	$362.23
	STAPLES 00103234	09/07/2012	$47.97
			$410.20
BARBARA MCBRIDE	PITNEY BOWES TELEMRKTG	08/31/2012	$227.32
	FORMS AND SUPPLY - AOPD	09/12/2012	$206.86
	FORMS AND SUPPLY - AOPD	09/13/2012	$64.77
	OFFICEMAX CT IN#075228	09/22/2012	$914.68
	FORMS AND SUPPLY - AOPD	09/25/2012	$11.02
			$1,424.65
BETH COOPER	Best Buy 00002709	09/05/2012	$106.99
	FORMS AND SUPPLY - AOPD	09/21/2012	$564.87
			$671.86
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	09/24/2012	$846.68
			$846.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY M. SHEALY	SC.GOV	09/24/2012	$102.70
	OFFICE DEPOT #2196	09/24/2012	$13.90
	USA MOBILITY WIRELE	09/25/2012	$60.91
			$177.51
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	09/13/2012	$89.69
	USPS 45938006929830064	09/18/2012	$45.00
	OFFICEMAX CT IN#010377	09/19/2012	$392.34
	FORMS AND SUPPLY - AOPD	09/19/2012	$332.97
	DMI DELL K-12/GOVT	09/28/2012	$155.66
			$1,015.66
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	08/31/2012	$5.08
	DMI DELL K-12/GOVT	09/01/2012	$235.82
	FORMS AND SUPPLY - AOPD	09/05/2012	$155.24
	FORMS AND SUPPLY - AOPD	09/05/2012	$20.18
	FORMS AND SUPPLY - AOPD	09/06/2012	$27.96
	FORMS AND SUPPLY - AOPD	09/07/2012	$28.04
	FORMS AND SUPPLY - AOPD	09/10/2012	$12.63
	FORMS AND SUPPLY - AOPD	09/10/2012	$1.67
	FORMS AND SUPPLY - AOPD	09/11/2012	$65.37
	DMI DELL K-12/GOVT	09/14/2012	$235.82
	FORMS AND SUPPLY - AOPD	09/26/2012	$275.75
			$1,063.56
CANDIDA RABON	HORRY INDEPENDENT	09/17/2012	$310.50
	HORRY INDEPENDENT	09/20/2012	$189.00
			$499.50
CAROLYN HUDSON	STAPLS7089441230000001	08/31/2012	$241.72
	STAPLS7089494312000001	09/01/2012	$22.96
	PITNEY BOWES	09/05/2012	$66.39
	PITNEY BOWES	09/11/2012	$66.39
	STAPLS7090081718000001	09/18/2012	$43.84
	OFFICEMAX CT IN#984814	09/18/2012	$54.66
			$495.96
CATHERINE KENNEDY	DMI DELL K-12/GOVT	09/07/2012	$433.97
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	DMI DELL K-12/GOVT	09/11/2012	$174.91
	SC LAW ENFORCEMENT	09/19/2012	$25.00
			$658.88
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$162.28
			$237.28
CHARLES D REESE	MSFT ONLINE	09/21/2012	$196.88
			$196.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERI HUNTER	OFFICE DEPOT #1099	08/30/2012	$90.84
	OFFICE DEPOT #1099	08/30/2012	$18.67
	OFFICE DEPOT #1214	09/24/2012	$181.85
			$291.36
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	08/30/2012	$321.70
	FORMS AND SUPPLY - AOPD	08/31/2012	$155.50
	DMI DELL K-12/GOVT	09/14/2012	$455.73
	UNITED LASER	09/24/2012	$154.08
	OFFICEMAX CT IN#128617	09/25/2012	$507.23
	DMI DELL K-12/GOVT	09/26/2012	$901.64
	DMI DELL K-12/GOVT	09/26/2012	$326.78
	FORMS AND SUPPLY - AOPD	09/26/2012	$315.48
	FORMS AND SUPPLY - AOPD	09/26/2012	$147.48
			$3,285.62
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	09/12/2012	$77.34
	FORMS AND SUPPLY - AOPD	09/19/2012	$22.11
			$99.45
DAPHNE Y BOWMAN	STAPLES 00108696	09/15/2012	$95.81
			$95.81
DARRON WILSON	OFFICEMAX CT IN#661478	08/31/2012	$185.93
	FORMS AND SUPPLY - AOPD	08/30/2012	$226.44
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$46.48
			$558.85
DAVID DRENNAN	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
			$50.00
DEBORAH AMAKER	STAPLS7089814943000001	09/12/2012	$71.70
	STAPLS7089814943000002	09/12/2012	$24.05
	UNITED LASER	09/17/2012	$2,067.24
	UNITED LASER	09/21/2012	$945.88
	STAPLS7090440422000003	09/27/2012	$105.47
	VERIZON WRLS 594601	09/26/2012	$16.04
	KEY SHOP	09/26/2012	$7.49
	OFFICEMAX CT IN#173603	09/27/2012	$236.79
	STAPLS7090440422000001	09/27/2012	$301.28
	STAPLS7090440422000002	09/27/2012	$61.87
			$3,837.81
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	09/06/2012	$55.02
			$55.02
DIANE SYLVESTER	DAHLE - CUTTER DIVISION	08/31/2012	$110.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SYLVESTER	WM SUPERCENTER#1135	09/10/2012	$10.11
	FORMS AND SUPPLY - AOPD	09/17/2012	$147.41
	MAJOR BUSINESS MACHINES	09/25/2012	$167.72
			$435.75
DONELLA C ROBINSON	STAPLS0110238604000001	09/25/2012	$337.04
			$337.04
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	09/19/2012	$771.51
	SC LAW ENFORCEMENT	09/24/2012	$25.00
			$796.51
ELAINE W FARMER	OFFICEMAX CT IN#976098	09/18/2012	$125.96
	FORMS AND SUPPLY - AOPD	09/18/2012	$723.54
			$849.50
ELIZABETH FAULK	OFFICE DEPOT #1214	08/30/2012	$118.79
	OFFICE DEPOT #1214	08/30/2012	$46.35
	PHILADELPHIA WEEKLY	09/14/2012	$861.00
			$1,026.14
ELIZABETH GRAYSON-COPELAND	SC LAW ENFORCEMENT	09/19/2012	$25.00
	HERALD OFFICE SUPPLY INC	09/19/2012	$218.28
	BREWER CO INC	09/25/2012	$180.31
			$423.59
ELIZABETH TISDALE	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	08/31/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
			$75.00
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	08/31/2012	$13.50
	FORMS AND SUPPLY - AOPD	09/04/2012	$163.90
	FORMS AND SUPPLY - AOPD	09/06/2012	$448.59
	FORMS AND SUPPLY - AOPD	09/11/2012	$26.22
	FORMS AND SUPPLY - AOPD	09/14/2012	$125.50
	DMI DELL K-12/GOVT	09/15/2012	$467.23
	OFFICEMAX CT IN#951404	09/17/2012	$150.19
	FORMS AND SUPPLY - AOPD	09/17/2012	$192.93
	DMI DELL K-12/GOVT	09/19/2012	$150.55
	FORMS AND SUPPLY - AOPD	09/17/2012	$125.48
	FORMS AND SUPPLY - AOPD	09/17/2012	$1,983.59
	FORMS AND SUPPLY - AOPD	09/17/2012	$286.30
	FORMS AND SUPPLY - AOPD	09/17/2012	$47.44
	FORMS AND SUPPLY - AOPD	09/18/2012	$45.69
	FORMS AND SUPPLY - AOPD	09/18/2012	$38.57
	FORMS AND SUPPLY - AOPD	09/18/2012	$143.57
	FORMS AND SUPPLY - AOPD	09/19/2012	$299.02
	FORMS AND SUPPLY - AOPD	09/19/2012	$57.36
	DMI DELL K-12/GOVT	09/22/2012	$1,434.74
	FORMS AND SUPPLY - AOPD	09/21/2012	$65.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	09/21/2012	$21.70
	OFFICEMAX CT IN#070926	09/21/2012	$26.69
	FORMS AND SUPPLY - AOPD	09/20/2012	$88.04
	FORMS AND SUPPLY - AOPD	09/21/2012	$5.48
	FORMS AND SUPPLY - AOPD	09/21/2012	$11.26
	FORMS AND SUPPLY - AOPD	09/25/2012	$440.37
	PITNEY BOWES TELEMRKTG	09/26/2012	$132.17
			$6,991.18
EVA LEE NOBLES	DMI DELL K-12/GOVT	09/15/2012	$1,428.13
	SOUTHEASTERN PAPER GROUP	09/19/2012	$413.15
	FORMS AND SUPPLY - AOPD	09/18/2012	$14.70
			$1,855.98
EYVONNE RICE	FORMS AND SUPPLY - AOPD	09/04/2012	$1,043.89
	DMI DELL BUS ONLINE	09/14/2012	$524.28
	IRISH ECHO 42100024	09/12/2012	$792.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$623.39
			$2,983.56
FANNIE M. STEVENS	OFFICEMAX CT IN#782065	09/06/2012	$155.38
	NEOPOST USA	09/05/2012	$111.27
	OFFICEMAX CT IN#817161	09/10/2012	$69.76
	OFFICEMAX CT IN#171327	09/27/2012	$57.71
			$394.12
FLAVIA T MANARD	POLLOCK COMPANY	09/13/2012	$84.48
	OFFICEMAX CT IN#913171	09/13/2012	$953.53
	SMITH RUBBER STAMP & SEAL	09/18/2012	$9.42
	DMI DELL K-12/GOVT	09/22/2012	$2,385.52
			$3,432.95
HOPE N. LEWIS	DELL SALES & SERVICE	09/07/2012	$38.52
	STORE SUPPLY	09/06/2012	$66.79
	FORMS AND SUPPLY - AOPD	09/06/2012	$123.65
	FORMS AND SUPPLY - AOPD	09/18/2012	$69.34
	FORMS AND SUPPLY - AOPD	09/25/2012	$74.95
	FORMS AND SUPPLY - AOPD	09/25/2012	$20.63
			$393.88
JAN GOURLEY	ULINE SHIP SUPPLIES	09/13/2012	$360.26
	ULINE SHIP SUPPLIES	09/13/2012	$343.40
	ULINE SHIP SUPPLIES	09/15/2012	$944.27
			$1,647.93
JANET P PATTERSON	OFFICEMAX CT IN#740966	09/05/2012	$317.84
	FORMS AND SUPPLY - AOPD	09/14/2012	$193.77
	FORMS AND SUPPLY - AOPD	09/14/2012	$237.15
			$748.76
JANICE F CARTER	FEDEXOFFICE 00015024	09/13/2012	$2,060.82
	FORMS AND SUPPLY - AOPD	09/14/2012	$788.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE F CARTER	FORMS AND SUPPLY - AOPD	09/18/2012	$192.39
			$3,041.78
JANICE VINCZI	QUILL CORPORATION	09/13/2012	$121.96
	DMI DELL K-12/GOVT	09/15/2012	$958.66
	DMI DELL K-12/GOVT	09/15/2012	$251.35
	DMI DELL K-12/GOVT	09/18/2012	$988.65
			$2,320.62
JEAN BEECHLER	WM SUPERCENTER#1035	09/09/2012	$23.26
	WULBERN-KOVAL CO.	09/06/2012	$513.06
	OFFICE DEPOT #2361	09/10/2012	$219.39
	STAPLS7089894562000001	09/13/2012	$388.50
	LASER PRINT SERVICE, INC	09/13/2012	$161.12
	OFFICE DEPOT #2361	09/13/2012	$133.55
	GRAYBAR ELECTRIC COMPANY	09/15/2012	$80.77
	STAPLS7090095276000001	09/19/2012	$645.31
	OFFICEMAX CT IN#059207	09/21/2012	$1,144.38
			$3,309.34
JOHN R TIMMONS	IF ITS PAPER	09/19/2012	$40.64
			$40.64
JOY HUNTER	OFFICEMAX CT IN#847667	09/12/2012	$98.36
	FORMS AND SUPPLY - AOPD	09/12/2012	$219.37
	FORMS AND SUPPLY - AOPD	09/26/2012	$15.70
			$333.43
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	09/04/2012	$94.97
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	DMI DELL K-12/GOVT	09/15/2012	$163.58
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$422.22
	FORMS AND SUPPLY - AOPD	09/17/2012	$728.40
	FORMS AND SUPPLY - AOPD	09/17/2012	$274.45
	FORMS AND SUPPLY - AOPD	09/17/2012	$1,139.35
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$2,922.97
KATHY LINSE	FORMS AND SUPPLY - AOPD	08/31/2012	$25.18
	FORMS AND SUPPLY - AOPD	09/04/2012	$366.91
	SMITH RUBBER STAMP & SEAL	09/05/2012	$58.83
	DMI DELL K-12/GOVT	09/07/2012	$806.83
	FORMS AND SUPPLY - AOPD	09/07/2012	$639.43
	OFFICEMAX CT IN#808096	09/07/2012	$357.30
	FORMS AND SUPPLY - AOPD	09/07/2012	$80.97
	OFFICEMAX CT IN#808084	09/07/2012	$151.05
	XEROX CORPORATION/RBO	09/10/2012	$184.95
	FORMS AND SUPPLY - AOPD	09/10/2012	$313.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	W.A. CHARNSTROM	09/12/2012	$235.76
	Gallery Leather Co Inc #2	09/13/2012	$46.75
	FORMS AND SUPPLY - AOPD	09/14/2012	$873.09
	FORMS AND SUPPLY - AOPD	09/17/2012	$63.09
	OFFICEMAX CT IN#039157	09/20/2012	$604.20
	Gallery Leather Co Inc #2	09/20/2012	$61.95
	FORMS AND SUPPLY - AOPD	09/20/2012	$42.35
	FORMS AND SUPPLY - AOPD	09/25/2012	$648.84
	FORMS AND SUPPLY - AOPD	09/26/2012	$8.47
	SMITH RUBBER STAMP & SEAL	09/26/2012	$30.18
			$5,599.84
KAYE B CLARK	FORMS AND SUPPLY - AOPD	09/10/2012	$117.71
			$117.71
KELLY GASQUE	FORMS AND SUPPLY - AOPD	09/14/2012	$148.11
			$148.11
KIM GOODWIN	UNITED LASER	08/31/2012	$734.40
	FORMS AND SUPPLY - AOPD	09/04/2012	$514.66
	FORMS AND SUPPLY - AOPD	09/14/2012	$345.80
	FORMS AND SUPPLY - AOPD	09/14/2012	$121.76
	FORMS AND SUPPLY - AOPD	09/14/2012	$264.27
	OFFICEMAX CT IN#929448	09/14/2012	$623.92
	FORMS AND SUPPLY - AOPD	09/14/2012	$182.15
	FORMS AND SUPPLY - AOPD	09/13/2012	$333.69
	CHANNING BETE CO AHA	09/18/2012	$678.79
	OFFICEMAX CT IN#038515	09/20/2012	$874.48
	FORMS AND SUPPLY - AOPD	09/21/2012	$108.50
	WULBERN-KOVAL CO.	09/25/2012	$316.26
	FORMS AND SUPPLY - AOPD	09/26/2012	$49.13
	OFFICEMAX CT IN#173755	09/27/2012	$577.59
			$5,725.40
LAKESHIA CROSBY	DMI DELL K-12/GOVT	09/25/2012	$471.63
			$471.63
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS	09/06/2012	$1,448.48
	COMMUNITY NEWSPAPERS	09/10/2012	$100.00
	XEROX CORPORATION/RBO	09/14/2012	$144.26
	STAPLS7090001708000004	09/15/2012	$55.75
	STAPLES 00117127	09/14/2012	$365.80
	STAPLS7090001708000002	09/15/2012	$57.91
	TOTAL OFFICE SOLUTIONS IN	09/20/2012	$191.54
	STAPLES 00108282	09/21/2012	$892.81
	STAPLS7090001708000001	09/25/2012	$4.33
	STAPLS7090001708000003	09/25/2012	$2.70
			$3,263.58
LINDA K STILLINGER	WULBERN-KOVAL CO.	09/06/2012	$62.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$62.39
LINDA S MARTIN	FORMS AND SUPPLY - AOPD	09/05/2012	$46.07
	DMI DELL K-12/GOVT	09/19/2012	$979.00
	FORMS AND SUPPLY - AOPD	09/19/2012	$193.11
			$1,218.18
LISA GILLIAM	WULBERN-KOVAL CO.	09/06/2012	$321.62
	WULBERN-KOVAL CO.	09/06/2012	$246.69
	WULBERN-KOVAL CO.	09/17/2012	$128.29
	WULBERN-KOVAL CO.	09/17/2012	$113.18
			$809.78
LISA W COLLINS	USPS 45230005329806148	08/31/2012	$38.00
	HERALD OFFICE SUPPLY INC	09/19/2012	$50.82
			$88.82
LYNN MCLENDON	PRINT HOUSE PLUS	09/19/2012	$22.47
			$22.47
MARGARET GLENN	FORMS AND SUPPLY - AOPD	09/05/2012	$746.69
			$746.69
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	09/05/2012	$479.48
	PITNEY BOWES INVOICE	09/17/2012	$32.61
	DMI DELL K-12/GOVT	09/19/2012	$1,015.17
	FORMS AND SUPPLY - AOPD	09/25/2012	$86.88
			$1,614.14
MARY ABNEY-YOUNG	OFFICEMAX CT IN#800471	09/08/2012	$165.89
	FORMS AND SUPPLY - AOPD	09/12/2012	$134.68
	FEDEXOFFICE 00015024	09/19/2012	$431.72
	PUBLIX #17	09/27/2012	$17.17
			$749.46
MARY WYLIE-STROM	STAPLS7089717183000002	09/08/2012	$8.20
	STAPLS7089717183000001	09/08/2012	$352.79
	STAPLS7089717183000004	09/08/2012	$71.23
	STAPLS7089717183000003	09/08/2012	$23.74
			$455.96
MELISSA MAYSON	OFFICE DEPOT #440	09/04/2012	$16.51
	FORMS AND SUPPLY - AOPD	09/10/2012	$127.13
			$143.64
NAN BASS	FORMS AND SUPPLY - AOPD	09/17/2012	$73.61
	DMI DELL K-12/GOVT	09/26/2012	$923.41
			$997.02
NETTIE GRANT	DMI DELL BUS ONLINE	09/08/2012	$204.09
	WAL-MART#1603	09/12/2012	$40.80
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NETTIE GRANT	DMI DELL BUS ONLINE	09/28/2012	$466.53
			$761.42
PHYLLIS SMALLS	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
			$50.00
REBECCA E STRAIN	DMI DELL K-12/GOVT	09/19/2012	$777.97
			$777.97
REBECCA S LANE	SC LAW ENFORCEMENT	09/13/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$449.60
	FORMS AND SUPPLY - AOPD	09/13/2012	$86.72
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$586.32
RON KREIN	RADIOSHACK COR00125237	09/17/2012	$8.95
			$8.95
ROSETTA JETER	STAPLS7090153840000001	09/19/2012	$715.19
	STAPLS7090153840000002	09/19/2012	$199.15
	STAPLS7090153840000003	09/20/2012	$66.69
			$981.03
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	09/13/2012	$196.66
			$196.66
SCOTT LUDLAM	DELTA AIR 0067092832466	09/07/2012	$497.20
	DELTA AIR 0067092832454	09/07/2012	$373.20
	DELTA AIR 0067092832453	09/07/2012	$373.20
	DELTA AIR 0067092832458	09/07/2012	$373.20
	AGENT FEE 0067092832455	09/07/2012	$129.00
	AGENT FEE 0067092832454	09/07/2012	$43.00
	AGENT FEE 0067092832453	09/07/2012	$43.00
	AGENT FEE 0067092832466	09/07/2012	$43.00
	AGENT FEE 0067092832458	09/07/2012	$43.00
	DELTA AIR 0067094818500	09/25/2012	$953.20
	SPIRIT AIRL 4870082513056	09/25/2012	$357.58
	AGENT FEE 0067094818501	09/25/2012	$43.00
	SPIRIT AIRL 4870082512794	09/25/2012	$357.58
	AGENT FEE 0067094818500	09/25/2012	$43.00
	DELTA AIR 0067094818501	09/25/2012	$476.60
			$4,148.76
SHANNON MCKINNEY	WULBERN-KOVAL CO.	09/06/2012	$433.54
	FORMS AND SUPPLY - AOPD	09/10/2012	$1,308.06
	FORMS AND SUPPLY - AOPD	09/11/2012	$21.11
	FORMS AND SUPPLY - AOPD	09/12/2012	$22.47
	FORMS AND SUPPLY - AOPD	09/12/2012	$46.19
	FORMS AND SUPPLY - AOPD	09/13/2012	$72.14
	FORMS AND SUPPLY - AOPD	09/18/2012	$243.29
	OFFICEMAX CT IN#074762	09/22/2012	$457.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,604.23
SHANNON W GRIGGS	CAREER COMMUNICATIONS,	08/31/2012	$58.95
	NHA	09/04/2012	$105.00
	OFFICEMAX CT IN#772607	09/06/2012	$274.46
	STAPLES 00103911	09/18/2012	$44.90
	STAPLS9231935456000	09/19/2012	$83.40
	FORMS AND SUPPLY - AOPD	09/21/2012	$14.02
	STAPLES 00103911	09/20/2012	$9.60
	VZWRLSS PRPAY AUTOPAY	09/24/2012	$50.00
	VZWRLSS PRPAY AUTOPAY	09/24/2012	$50.00
	VZWRLSS PRPAY AUTOPAY	09/24/2012	$50.00
			$740.33
SHARON COLE	NEOPOST USA	09/07/2012	$217.20
	FORMS AND SUPPLY - AOPD	09/11/2012	$631.97
	CAMDEN MEDIA CO	09/20/2012	$68.75
	FORMS AND SUPPLY - AOPD	09/20/2012	$189.50
			$1,107.42
SUSAN A JOHNSON	SC LAW ENFORCEMENT	09/11/2012	$25.00
			$25.00
THOMAS WARREN	SUMTER CHRYSLER PLYMOUTH	09/04/2012	$4.21
	WULBERN-KOVAL CO.	09/07/2012	$828.03
	STAPLES 00104042	09/18/2012	$15.13
	STAPLES 00104042	09/18/2012	$47.51
	STAPLES 00104042	09/18/2012	$31.31
			$926.19
VALERIE PRICE	FORMS AND SUPPLY - AOPD	09/21/2012	$585.11
	OFFICEMAX CT IN#061552	09/21/2012	$79.97
	2CO.COM IDSOURCE	09/22/2012	$129.35
			$794.43
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	09/18/2012	$68.34
	DMI DELL K-12/GOVT	09/22/2012	$551.16
			$619.50
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	08/31/2012	$20.33
	STAPLS9231492058000	09/06/2012	$99.08
	DMI DELL K-12/GOVT	09/11/2012	$471.63
	DMI DELL K-12/GOVT	09/12/2012	$943.27
	FORMS AND SUPPLY - AOPD	09/12/2012	$58.57
	FORMS AND SUPPLY - AOPD	09/12/2012	$22.48
	Staples Tech Soln	09/15/2012	$41.83
	Staples Tech Soln	09/14/2012	$144.51
	FORMS AND SUPPLY - AOPD	09/13/2012	$10.46
	FORMS AND SUPPLY - AOPD	09/17/2012	$10.69
	FORMS AND SUPPLY - AOPD	09/17/2012	$48.25
	FORMS AND SUPPLY - AOPD	09/21/2012	$121.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	Staples Tech Soln	09/25/2012	$82.84
	FORMS AND SUPPLY - AOPD	09/24/2012	$58.21
	TARGET 00013102	09/26/2012	$72.33
	WM SUPERCENTER#0514	09/27/2012	$34.24
	STAPLS7090448312000001	09/27/2012	$42.67
			$2,283.09
WILLIE N NORMAN JR	OFFICE MAX	09/11/2012	$173.82
	DMI DELL SM BUS	09/15/2012	$1,605.73
			$1,779.55

Total for SOCIAL SERVICES DEPT: $96,024.83

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	AMERICAN AI 0017084043993	09/07/2012	$773.20
	AGENT FEE 0017084043992	09/07/2012	$60.00
	AMERICAN AI 0017084043992	09/07/2012	$773.20
	USAIRWAYS 0377084044000	09/13/2012	$572.70
	USAIRWAYS 0377084044001	09/13/2012	$572.70
	AGENT FEE 0377084044000	09/13/2012	$60.00
	AGENT FEE 0377084044007	09/18/2012	$60.00
	USAIRWAYS 0377084044007	09/18/2012	$521.20
	USAIRWAYS 0377084044008	09/18/2012	$521.20
			$3,914.20
ALBERTA E. GILMORE	GRAYBAR ELECTRIC COMPANY	09/15/2012	$624.45
	LOWES #00559	09/18/2012	$88.65
			$713.10
ALICIA DAVIS	DOLLAR-GENERAL #6374	09/04/2012	$44.41
	LOWES #00559	09/06/2012	$1,028.57
	OFFICE MAX	09/07/2012	$209.29
	OFFICEMAX CT IN#831751	09/11/2012	$338.74
	DELTA AIR 0062314307042	09/17/2012	$401.20
	DELTA AIR 0062314069405	09/17/2012	$493.20
	DELTA AIR 0062314267397	09/17/2012	$493.20
	ULINE SHIP SUPPLIES	09/19/2012	$83.63
	DELTA AIR 0062314647194	09/21/2012	$137.60
	DELTA AIR 0062314122732	09/21/2012	$283.60
	DOLLAR-GENERAL #6374	09/26/2012	$73.30
			$3,586.74
ANGELIA P JACKSON	PALMETTO OFFICE SUPPLY	09/11/2012	$93.63
			$93.63
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	09/20/2012	$1,274.85
	FORMS AND SUPPLY - AOPD	09/20/2012	$68.74
	FORMS AND SUPPLY - AOPD	09/24/2012	$65.97
			$1,409.56
CARL ASEE	OFFICE MAX	09/07/2012	$57.75
			$57.75
CAROLYN MOSLEY	USPS 45654001129800695	09/04/2012	$230.22
			$230.22
CAROLYN RILEY	SYX TIGERDIRECT.COM	08/31/2012	$1,350.96
	CABLE WHOLESALE COM INC	09/05/2012	$66.21
	DMI DELL HIGHER EDUC	09/07/2012	$256.75
	DMI DELL HIGHER EDUC	09/06/2012	$1,093.95
	LCDPAYLESS	09/18/2012	$81.18
	DMI DELL HIGHER EDUC	09/18/2012	$1,120.69
	DMI DELL HIGHER EDUC	09/18/2012	$269.59
	WWW.NEWEGG.COM	09/24/2012	$67.27
			$4,306.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL ROGERS	FORMS AND SUPPLY - AOPD	09/21/2012	$57.82
	OFFICEMAX CT IN#089987	09/25/2012	$270.39
			$328.21
CRAIG HARWARD	CVS PHARMACY #7516 Q03	09/18/2012	$18.00
			$18.00
DAVID KAREMERA	USAIRWAYS 0377119528587	09/05/2012	$199.60
	AGENT FEE 8900578508395	09/05/2012	$20.00
			$219.60
DEBBIE MORANT	PEN BOUTIQUE LTD INTERNET	09/20/2012	$23.35
			$23.35
DEBORAH BLACKMON	PAPER DIRECT	09/18/2012	$222.66
			$222.66
DELBERT T FOSTER	USAIRWAYS 0372486038661	09/20/2012	$199.60
	WM SUPERCENTER#1359	09/24/2012	$137.82
			$337.42
DERRICK GREEN	ACE HARDWARE	09/13/2012	$19.24
	OFFICE MAX	09/13/2012	$56.91
	LOWES #00559	09/25/2012	$114.36
			$190.51
DONALD K WALTER	OFFICE MAX	09/05/2012	$50.53
	LOWES #00559	09/05/2012	$54.40
	OFFICE MAX	09/06/2012	$57.95
	DELTA AIR 0068279255123	09/11/2012	$25.00
	ASI ASSOCIATES, INC	09/12/2012	$158.39
	DELTA AIR 0060155092227	09/13/2012	$50.00
	DELTA AIR 0068279078422	09/13/2012	$25.00
	DELTA AIR 0062313661839	09/15/2012	$483.20
	DELTA AIR 0062313661838	09/15/2012	$483.20
	DELTA AIR 0062313661840	09/15/2012	$483.20
	LOWES #00559	09/25/2012	$15.99
			$1,886.86
EARTHA MOSLEY	OFFICE MAX	09/24/2012	$26.43
			$26.43
EDDIE ELLLIS	J W PEPPER	09/20/2012	$10.00
			$10.00
EDOE AGBODJAN	AGENT FEE 8900566979380	09/24/2012	$50.00
	AGENT FEE 8900566979381	09/24/2012	$50.00
	AGENT FEE 8900566979385	09/24/2012	$50.00
	AGENT FEE 8900566979384	09/24/2012	$50.00
	AGENT FEE 8900566979383	09/24/2012	$50.00
	LOWES #00559	09/26/2012	$223.60
			$473.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN ZISHOLTZ	WM SUPERCENTER#0616	09/04/2012	$42.54
	ROCO FILMS EDUCATIONAL	09/04/2012	$303.00
	WM SUPERCENTER#0616	09/06/2012	$34.74
	J. FREEMAN INC	09/17/2012	$2,097.72
	WM SUPERCENTER#0616	09/19/2012	$462.24
	FORMS AND SUPPLY - AOPD	09/26/2012	$123.39
	10-31 INC./ADE	09/27/2012	$831.00
			$3,894.63
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/31/2012	$494.29
	SC STATE UNIV BKST # 35	09/21/2012	$4.57
	USPS 45654001129800695	09/24/2012	$18.50
	SC STATE UNIV BKST # 35	09/27/2012	$11.11
			$528.47
HARRIET A ROLAND	USAIRWAYS 0377084044019	09/24/2012	$366.20
	AGENT FEE 0377084044019	09/24/2012	$30.00
			$396.20
JAMES B STUKES	ACE HARDWARE	09/22/2012	$346.31
	OFFICE MAX	09/26/2012	$699.31
	FISHER SCI ATL	09/27/2012	$1,466.45
			$2,512.07
JOHN B WILLIAMS	WM SUPERCENTER#0881	09/10/2012	$3.98
			$3.98
JOHN W GOODWIN	OFFICE MAX	09/21/2012	$273.81
	OFFICE MAX	09/26/2012	$221.69
			$495.50
JUDITH D SALLEY	DELTA AIR 0062313797635	09/11/2012	$629.60
	SC STATE UNIV BKST # 35	09/11/2012	$246.70
	DELTA AIR 0068279477876	09/13/2012	$25.00
			$901.30
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	09/07/2012	$36.52
	FORMS AND SUPPLY - AOPD	09/11/2012	$188.56
	FORMS AND SUPPLY - AOPD	09/11/2012	$256.00
			$481.08
LARRY BUTLER	STAPLES 00106567	08/30/2012	$1,024.34
	Best Buy 00015156	09/03/2012	$56.70
	OFFICE MAX	09/15/2012	$635.82
	SYX TIGERDIRECT.COM	09/19/2012	$99.98
	SC STATE UNIV BKST # 35	09/25/2012	$27.82
			$1,844.66
LEARIE LUKE	XPEDX-INTL PAPER	09/12/2012	$280.66
			$280.66
LINDA L PAYNE	Amazon.com	09/26/2012	$207.62
	ASSOC SUPERV AND CURR	09/25/2012	$96.39

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L PAYNE	Amazon.com	09/26/2012	$97.93
			$401.94
LOUIS WHITESIDES	OFFICE MAX	09/06/2012	$278.09
			$278.09
MABLE SCOTT	WM SUPERCENTER#0616	09/13/2012	$125.31
	WM SUPERCENTER#0616	09/27/2012	$87.23
			$212.54
MARY A JENKINS	LIBERTS	09/11/2012	$593.26
	HFC DISC DANCE	09/12/2012	$669.34
	LIBERTS	09/17/2012	$558.70
	KELLE	09/18/2012	$1,351.71
	ZORO TOOLS INC	09/19/2012	$171.25
	FORMS AND SUPPLY - AOPD	09/20/2012	$211.58
			$3,555.84
MARY K GRIMES	OFFICE DEPOT #62	08/30/2012	$105.96
	OFFICE DEPOT #62	08/30/2012	$60.40
	OFFICE MAX	08/30/2012	$28.61
	STAPLES 00105536	09/05/2012	$391.65
			$586.62
NIKUNJA SWAIN	OFFICE MAX	09/03/2012	$47.04
	OFFICE MAX	09/06/2012	$115.52
	OFFICE MAX	09/19/2012	$108.27
			$270.83
REINHARDT BROWN	OFFICE MAX	09/19/2012	$87.71
	USAIRWAYS 0372486657272	09/26/2012	$500.20
	USAIRWAYS 0372486657277	09/26/2012	$150.00
			$737.91
RICHARD BECKFORD	ARVATO SYSTEMS AVID USWWW	09/06/2012	$112.46
	TARGET 00015461	09/15/2012	$27.70
	BRANDSMART USA STK	09/22/2012	$10.57
			$150.73
TOLOLUPE FILANI	LOWES #00559	09/04/2012	$430.62
	LOWES #00559	09/04/2012	$23.50
	LOWES #00559	09/11/2012	$43.88
	LOWES #00559	09/14/2012	$17.58
			$515.58

Total for SOUTH CAROLINA STATE UNIVERSITY: $36,097.07

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	AUTOZONE #0168	09/20/2012	$85.85
			$85.85
BRIAN M WALLACE	CARSON'S NUT-BOLT & TO	09/06/2012	$78.07
			$78.07
CHERYL M ANDERSON -HUCKS	NCMPR	08/30/2012	$280.00
	Call-Em-All	09/12/2012	$210.00
	RYDER ENGRAVING	09/19/2012	$58.10
	CTC CONSTANTCONTACT.COM	09/22/2012	$20.00
			$568.10
DAVID W BARBER	LOWES #02595	09/20/2012	$377.96
			$377.96
DOUGLAS T HAULBROOK	SHIPPERS SUPPLY INC	09/07/2012	$54.00
	ADVANCE AUTO PARTS #5150	09/18/2012	$153.69
			$207.69
ERIN TURNER WATKINS	AMAZON MKTPLACE PMTS	09/12/2012	$9.64
			$9.64
GEORGE EPPS	LOWES #02595	09/11/2012	$296.31
	FERGUSON ENT #47	09/11/2012	$40.11
	SHERWIN WILLIAMS #2324	09/14/2012	$53.70
	TRAYCO OF SC INC	09/14/2012	$270.99
	TRAYCO OF SC INC	09/18/2012	$190.13
	THE HOME DEPOT #1129	09/25/2012	$196.48
			$1,047.72
HENRY A VILLANUEVA	DIXIE TIRE & AUTOMOTIVE	09/12/2012	$301.18
	DIXIE TIRE & AUTOMOTIVE	09/21/2012	$143.73
	LOWES #02595	09/25/2012	$13.95
	CARSON'S NUT-BOLT & TO	09/26/2012	$10.60
			$469.46
JAMES WILLIAMS JR	CES #30	09/19/2012	$93.10
			$93.10
JASON G BAGWELL	NODINE SMALL ENGINE REPAI	08/31/2012	$339.16
	BIG LOTS STORES - #0843	09/03/2012	$30.74
	KIMBALL MIDWEST	09/04/2012	$413.67
			$783.57
JAY D MOORE	ARBORJET	09/05/2012	$55.00
	SOUTHERN MULCH BS	09/05/2012	$444.91
	W.P.LAW, INC	09/13/2012	$326.22
	W.P.LAW, INC #8	09/17/2012	$40.21
	PIEDMONT FARM & GARDEN	09/17/2012	$166.95
	W.P.LAW, INC #8	09/19/2012	$100.14
	W.P.LAW, INC #8	09/24/2012	$111.41
			$1,244.84

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	JANPAK 25	08/31/2012	$470.91
	JANPAK 25	09/07/2012	$478.06
	JANPAK 25	09/19/2012	$466.82
	LOWES #02548	09/27/2012	$5.71
			$1,421.50
JEFF H HUNT	THE HOME DEPOT #1129	09/05/2012	$290.68
	NORTHERN TOOL EQUIP	09/06/2012	$316.56
	PAYPAL CSISURPLUS	09/10/2012	$125.99
	MSC	09/11/2012	$257.03
	AMZ Displays2go	09/20/2012	$318.69
	ROC ROCKLER WDWRK HDWE	09/26/2012	$50.92
			$1,359.87
JEFFREY A DREW	JORDANS ACE HARDWARE 0077	09/05/2012	$24.64
	JORDANS ACE HARDWARE 0077	09/07/2012	$2.11
			$26.75
JEREMY N NODINE	MCABEE TRACTOR & TURF	09/12/2012	$39.18
	WILSON EQUIPMENT CO INC	09/18/2012	$151.48
			$190.66
JOE A RICHARDS	TOOL BOX	09/10/2012	$72.64
	WELDORS SUPPLY HOUSE INC	09/10/2012	$420.03
	AIRGAS NAT WELDERS #881	09/17/2012	$72.39
			$565.06
JOHNNY L FOLSOM	FASTENAL COMPANY01	09/04/2012	$2.96
	SIMPLEX GRINNELL WEB P	09/12/2012	$311.11
	OVERHEAD DOOR CO OF GR	09/17/2012	$402.00
	FASTENAL COMPANY01	09/25/2012	$8.17
			$724.24
JUDY MARTIN	VWR SARGENT WELCH	09/01/2012	$170.74
			$170.74
L RAY SWITZER	INTERNATIONAL FACILITY M	09/12/2012	$271.00
	CAMCOR INC	09/21/2012	$169.91
			$440.91
LESLIE K CAGLE	OAK HILL PUBLISHING CO	09/05/2012	$135.00
	PARTY CITY #198	09/12/2012	$70.92
	DOLRTREE 559 00005595	09/20/2012	$11.66
			$217.58
MARK A ROSEVEARE	FRED PRYOR CAREERTRACK	09/12/2012	$199.00
	OSU CNTR EDUC TRNG EMPLM	09/19/2012	$30.00
			$229.00
PATRICIA R JORDAN	GAYLORD BROS INC	09/09/2012	$41.40
	GAYLORD BROS INC	09/12/2012	$138.46
	DEMCO INC	09/12/2012	$135.96
	HMH SPARTANBRGHRLDCIRC	09/18/2012	$127.40

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	1120GMVILLNEWSNSSCCIRC	09/24/2012	$285.87
	AMAZON MKTPLACE PMTS	09/26/2012	$18.97
	PROGRESSIVE BUSIN	09/25/2012	$154.95
	AMAZON MKTPLACE PMTS	09/26/2012	$7.98
	AMAZON MKTPLACE PMTS	09/26/2012	$28.31
	Amazon Services-Kindle	09/27/2012	$17.99
			$957.29
PETE C GALLEN	WP-PCHUB.COM	08/31/2012	$56.84
	AMAZON MKTPLACE PMTS	09/12/2012	$244.99
	CDW GOVERNMENT	09/18/2012	$53.40
	SYX GLOBALGOV/EDSOLUTN	09/24/2012	$304.74
	CDW GOVERNMENT	09/25/2012	$389.29
	Amazon.com	09/25/2012	$23.53
	DMI DELL BUS ONLINE	09/26/2012	$83.74
			$1,156.53
PHILIP D KINARD	LOWES #02595	09/17/2012	$19.05
			$19.05
RITA A MELTON	USAIRWAYS 0372486078297	09/21/2012	$296.10
	USAIRWAYS 0372486078296	09/21/2012	$296.10
			$592.20
ROBERT K DOTSON	W.P.LAW, INC	09/13/2012	$166.22
	JOHN DEERE LANDSCAPES775	09/20/2012	$122.54
	LOWES #02358	09/24/2012	$97.15
	ADVANCE AUTO PARTS #5150	09/24/2012	$26.49
	ADVANCE AUTO PARTS #5150	09/24/2012	$26.49
			$438.89
ROBERT M CRAMER	REFRIGERATION WHOLESALE	09/04/2012	$106.59
	WM SUPERCENTER#2806	09/13/2012	$14.54
	OSS, LLC	09/27/2012	$328.00
			$449.13
ROBIN M BRIDGES	PROFESSIONAL CABLE	09/05/2012	$100.80
	AMAZON MKTPLACE PMTS	09/05/2012	$359.52
	PROFESSIONAL CABLE	09/06/2012	$13.59
	B & H PHOTO-VIDEO.COM	09/06/2012	$19.10
	CAMCOR INC	09/07/2012	$169.91
	NEW REMOTES INC	09/07/2012	$37.90
	B & H PHOTO-VIDEO.COM	09/12/2012	$23.14
	IRIS LTD INC	09/20/2012	$345.14
			$1,069.10
TAMI A STEED	CareerBuilder Government	09/18/2012	$350.00
			$350.00

Total for SPARTANBURG COMM COLLEGE: $15,344.50

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062313748944	09/12/2012	$362.20
			$362.20

Total for STATE ACCIDENT FUND: $362.20

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	AMAZON MKTPLACE PMTS	09/01/2012	$154.92
	GODADDY.COM	09/07/2012	$69.03
	MARYLAND STATE ARCHIVES	09/07/2012	$165.00
	USAIRWAYS 0377093973198	09/06/2012	$329.70
	AGENT FEE 0377093973199	09/06/2012	$40.00
	OCLC	09/07/2012	$53.50
	AGENT FEE 0377093973198	09/06/2012	$40.00
	USAIRWAYS 0377093973200	09/06/2012	$470.20
	DISPLAYS2GOCOM	09/08/2012	$158.08
	JEWISH GUILD FOR BLIND	09/08/2012	$300.00
	USAIRWAYS 0377093973199	09/06/2012	$329.70
	AGENT FEE 0377093973200	09/06/2012	$40.00
	MARYLAND STATE ARCHIVES	09/07/2012	$165.00
	USAIRWAYS 0377093973240	09/12/2012	$286.10
	AGENT FEE 0377093973240	09/12/2012	$40.00
	CLAITORS LAW BOOKS	09/25/2012	$60.80
	BAUDVILLE INC.	09/26/2012	$31.45
	DISPLAYS2GOCOM	09/26/2012	$158.08
	TD CONVENTION CENTER	09/26/2012	$70.00
	POSWORLD.COM	09/27/2012	$70.00
			$3,031.56

Total for STATE LIBRARY: $3,031.56

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	08/29/2012	$353.10
	JM GRACE	09/06/2012	$32.10
	USPS 45180495519801281	09/20/2012	$9.00
	SHI CORP	09/22/2012	$318.16
	SMITH RUBBER STAMP & SEAL	09/20/2012	$26.22
	JM GRACE	09/18/2012	$24.60
			$763.18

Total for STATE TREASURERS OFFICE: $763.18

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	APL APPLE ONLINE STORE	09/01/2012	$640.93
	ZAGG	08/30/2012	$99.99
	LOWES #00385	09/04/2012	$58.09
	LOWES #00385	09/06/2012	$57.72
	HP FINANCIAL SERVICES	09/10/2012	$166.03
	SYX GLOBALINDUSTRIALEQ	09/12/2012	$577.71
	NORTH LOOP NETWORKS	09/13/2012	$25.00
	WWW.NEWEGG.COM	09/14/2012	$103.96
	WWW.NEWEGG.COM	09/17/2012	$359.98
	WM SUPERCENTER#1164	09/19/2012	$56.86
	LOWES #00385	09/20/2012	$28.32
	RASIX COMPUTER CENTER	09/24/2012	$1,509.45
	WWW.NEWEGG.COM	09/26/2012	$127.96
	ADVANCED VIDEO GROUP INC	09/27/2012	$150.00
			$3,962.00
ANDREW BISWELL	COASTAL HYDRAULICS	09/10/2012	$87.00
	MICHAELS #9813	09/10/2012	$26.01
	NORTHERN TOOL EQUIP	09/10/2012	$86.69
	WULBERN-KOVAL CO.	09/11/2012	$127.60
	WULBERN-KOVAL CO.	09/13/2012	$125.39
	NORTHERN FIBER GLASS SALE	09/14/2012	$304.00
	STAPLS9231831408000	09/15/2012	$136.32
	LOWES #02948	09/13/2012	$8.19
	LOWES #00497	09/14/2012	$50.59
	LOWES #00497	09/17/2012	$34.68
	THE HOME DEPOT 1103	09/17/2012	$10.24
	WULBERN-KOVAL CO.	09/17/2012	$5.37
	WULBERN-KOVAL CO.	09/17/2012	$272.14
	WULBERN-KOVAL CO.	09/17/2012	$246.31
	OFFICEMAX CT IN#005837	09/19/2012	$312.73
	IRON MOUNTAIN	09/20/2012	$105.00
	LOWES #00497	09/21/2012	$105.42
	STAPLS9232057138000	09/22/2012	$327.25
	OFFICE DEPOT #2233	09/21/2012	$296.07
	STAPLS9232113052000	09/25/2012	$535.64
	LEXMARK US B2B	09/27/2012	$341.54
			$3,544.18
BERNARD GILL	GEDDINGS DO IT BES	09/04/2012	$20.50
	SIMPSON MANNING HDWE I	09/04/2012	$14.02
	SELLARS HARDWARE	09/06/2012	$22.34
	THE HOME DEPOT 1103	09/06/2012	$21.72
	SOUTHEASTERN ELECTRICA	09/06/2012	$5.10
	WW GRAINGER	09/06/2012	$4.53
	SIMPSON MANNING HDWE I	09/10/2012	$38.82
	SIMPSON MANNING HDWE I	09/10/2012	$72.81
	AIKEN ELECTRICAL	09/11/2012	$37.49

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	W.A.BRAGG & CO. INC.	09/11/2012	$17.57
	SIMPSON MANNING HDWE I	09/12/2012	$35.63
	TRIANGLE SAFE	09/11/2012	$15.52
	LOWES #01064	09/12/2012	$257.38
	LOWES #01064	09/12/2012	$124.25
	WW GRAINGER	09/13/2012	$196.22
	M AND M ENTERPRISES	09/12/2012	$102.60
	SIMPSON MANNING HDWE I	09/13/2012	$3.86
	GEDDINGS HARDWARE	09/13/2012	$19.43
	THE HOME DEPOT #1109	09/18/2012	$17.52
	THE HOME DEPOT 1110	09/18/2012	$22.31
	ENTERPRISE RENT-A-CAR	09/20/2012	$195.23
	TRIANGLE SAFE	09/20/2012	$52.84
	SIMPSON MANNING HDWE I	09/24/2012	$16.17
	SIMPSON MANNING HDWE I	09/24/2012	$7.55
	ADVANCE AUTO PARTS #5620	09/24/2012	$2.66
	ENTERPRISE RENT-A-CAR	09/26/2012	$105.69
	HI-TEK FLOORS SUPPLY	09/26/2012	$207.67
			$1,637.43
BETH H. MORGAN	UNITED AIR 0162339399173	09/05/2012	$540.10
	ANOTHER PRINTER INC	09/07/2012	$32.10
	FORMS AND SUPPLY - AOPD	09/10/2012	$132.92
	STAPLS9231738183000	09/13/2012	$122.48
	ANOTHER PRINTER INC	09/24/2012	$54.30
			$881.90
BETTY L MONTOYA-DIXON	EDUCAUSE	08/30/2012	$540.00
	EDUCAUSE	08/31/2012	$100.00
	Amazon.com	09/03/2012	$77.65
	DELTA AIR 0062313733585	09/05/2012	$483.20
	STAPLS9231496248000	09/06/2012	$53.45
	FORMS AND SUPPLY - AOPD	09/10/2012	$67.20
	OFFICE DEPOT #332	09/11/2012	$67.87
	FORMS AND SUPPLY - AOPD	09/12/2012	$120.61
	STAPLS9231761251000	09/13/2012	$63.60
	STAPLS9231790857000	09/14/2012	$54.51
	OFFICE DEPOT #332	09/17/2012	$36.89
	OFFICE DEPOT #332	09/20/2012	$59.87
	OFFICE DEPOT #332	09/21/2012	$18.18
	SACS COC	09/26/2012	$1,020.00
	DELTA AIR 0062314453022	09/26/2012	$389.20
	DELTA AIR 0062314185529	09/26/2012	$389.20
			$3,541.43
BRIDGET BAKER	Amazon.com	09/22/2012	$239.91
			$239.91
CAROLYN KELLY	STAPLS9231632135000	09/11/2012	$76.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN KELLY	CTC CONSTANTCONTACT.COM	09/12/2012	$24.50
	CTC CONSTANTCONTACT.COM	09/12/2012	$510.00
	1120GMVILLNEWSNSSCCIRC	09/14/2012	$9.95
	ANIMOTO INC	09/20/2012	$249.00
			$870.44
DEBORAH WHITE	OFFICE DEPOT #1214	08/30/2012	$33.68
	OFFICE DEPOT #1165	08/30/2012	$33.41
	WW GRAINGER	08/31/2012	$416.02
	J J KELLER & ASSOCIATES	09/11/2012	$227.00
	OFFICE DEPOT #1214	09/11/2012	$227.27
	OFFICE DEPOT #5910	09/11/2012	$188.11
	ANOTHER PRINTER INC	09/11/2012	$626.75
	ANOTHER PRINTER INC	09/11/2012	$689.69
	ANOTHER PRINTER INC	09/12/2012	$626.75
	ZAGG	09/25/2012	$99.99
	ANDERSON STAMP & ENGRAVIN	09/26/2012	$27.96
	OFFICE DEPOT #1214	09/26/2012	$86.66
			$3,283.29
DEBRA HUDSON	ANOTHER PRINTER INC	09/11/2012	$54.04
	USAIRWAYS 0372486365982	09/24/2012	$566.20
	USAIRWAYS 0372174568270	09/24/2012	$15.00
			$635.24
DONALD KEVIN MILLER	OFFICE MAX	08/30/2012	$21.49
	PRECISE TOOL AND GAGE	08/31/2012	$2,107.70
	OFFICE MAX	08/30/2012	$21.49
	TRAVERS TOOL CO	09/04/2012	$151.59
	THE HOME DEPOT 1103	09/06/2012	$56.29
	BROWN AVIATION TOOL	09/08/2012	$1,579.00
	PRAXAIR DIST US #993	09/07/2012	$29.60
	LOWES #00497	09/14/2012	$25.46
	THE YARD STORE	09/17/2012	$914.23
	LOWES #00497	09/19/2012	$82.81
	PRAXAIR DIST US #993	09/17/2012	$89.30
	BROWN AVIATION TOOL	09/25/2012	$977.50
	HAGEMEYER NA #1	09/25/2012	$219.72
	KNIGHTS INDUSTRIAL CON	09/27/2012	$2,022.47
			$8,298.65
JAMES ROBINSON	SIMPSON MANNING HDWE I	09/04/2012	$24.82
	LOWES #00385	09/11/2012	$10.97
	SIMPSON MANNING HDWE I	09/18/2012	$43.19
	SIMPSON MANNING HDWE I	09/18/2012	$16.49
	LOWES #00497	09/26/2012	$9.46
			$104.93
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	09/10/2012	$31.68
	FORMS AND SUPPLY - AOPD	09/12/2012	$13.85

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	EDUCATION TO GO	09/17/2012	$99.00
	STAPLES 00111211	09/25/2012	$318.84
	STAPLES 00104042	09/26/2012	$76.50
			$539.87
JOHANNA GUNTER	OFFICE MAX	09/05/2012	$122.94
	EIDUPONTTRAINING	09/20/2012	$137.99
	NEWSPAPERS KY FL NC SC	09/24/2012	$24.00
			$284.93
KAREN COLEMAN-GAUSE	OFFICE DEPOT #1214	09/19/2012	$79.23
	OFFICE DEPOT #1214	09/19/2012	$143.29
	NCSU DESTINY INT	09/26/2012	$745.00
	OFFICE DEPOT #1214	09/27/2012	$83.74
			$1,051.26
KATIE EVATT	STAPLS7089666145000002	09/07/2012	$20.43
	STAPLS7089666145000001	09/07/2012	$292.23
	STAPLS7089675525000001	09/07/2012	$41.18
	IRON MOUNTAIN	09/10/2012	$350.00
	IRON MOUNTAIN	09/10/2012	$350.00
			$1,053.84
MARIANNE BORDERS	HARBOR FREIGHT CATALOG	09/14/2012	$537.20
			$537.20
MORGAN L HARRELL	AMERICAN TOWING	08/31/2012	$175.00
	FAST SIGNS OF CHARLESTON	08/31/2012	$48.92
	ORANGEBURG AUTO PAINT	08/31/2012	$83.78
	ANOTHER PRINTER INC	09/11/2012	$135.86
	OFFICE DEPOT #2233	09/26/2012	$119.33
			$562.89
ROBERT BROTHERS	STAPLES 00118976	09/12/2012	$68.88
	MAC MALL 800-622-6255	09/19/2012	$209.99
			$278.87
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	08/31/2012	$30.00
	INNOVATIVE SOLUTIONS	09/21/2012	$494.34
			$524.34
SUSAN HEATH	STAPLS9231634208000	09/11/2012	$143.06
			$143.06
TAMI HINSON	MERUS WATER SYSTEMS	08/31/2012	$44.03
	THE CHRONICLE	09/06/2012	$45.00
	S C CHAMBER OF COMMERCE	09/13/2012	$300.00
	USAIRWAYS 0372486355661	09/24/2012	$1,246.90
	MERUS WATER SYSTEMS	09/25/2012	$19.42
			$1,655.35
TERESA LIVINGSTON	WM SUPERCENTER#4379	09/05/2012	$59.12
	LOWES #00385	09/12/2012	$641.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$701.07
TIMOTHY ALLEN CRAVEN	BROWN AVIATION TOOL	09/01/2012	$414.50
	FIELDS ORNAMENTAL IRON &	08/31/2012	$17.36
	STAPLS0109403928000001	09/05/2012	$542.49
	WULBERN-KOVAL CO.	09/05/2012	$81.31
	WM SUPERCENTER#1359	09/07/2012	$47.33
	THE YARD STORE	09/11/2012	$165.00
	HAGEMEYER NA #1	09/12/2012	$183.10
	GROVE MEDICAL INC	09/11/2012	$431.72
	STEPHEN GOULD CORP	09/13/2012	$1,239.57
	GROVE MEDICAL INC	09/13/2012	$690.74
	THE YARD STORE	09/17/2012	$180.00
	STEPHEN GOULD CORP	09/19/2012	$406.05
	STAPLS0110170794000001	09/21/2012	$60.71
	AIRCRAFT SPRUCE AND SPECI	09/20/2012	$17.25
	GROVE MEDICAL INC	09/21/2012	$816.32
	HAGEMEYER NA #1	09/22/2012	$805.62
	HAGEMEYER NA #1	09/25/2012	$537.08
	ONLINESTORES COM	09/26/2012	$140.29
			$6,776.44
TOMMY RHODES	NORTHERN TOOL EQUIP	09/14/2012	$224.90
			$224.90
TREZURE MCCOTTRY	OFFICE DEPOT #332	09/06/2012	$66.28
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$57.78
	OFFICE DEPOT #332	09/13/2012	$49.20
	OFFICE DEPOT #332	09/26/2012	$13.36
			$236.62
VONDA BUTLER	Staples Tech Soln	09/01/2012	$42.43
	OFFICEMAX CT IN#709509	09/04/2012	$36.50
	Staples Tech Soln	09/08/2012	$77.97
	FORMS AND SUPPLY - AOPD	09/24/2012	$35.96
	FORMS AND SUPPLY - AOPD	09/24/2012	$13.91
			$206.77
WILLIAM P MCGREW	STAPLS7089973222000001	09/14/2012	$146.43
	CALLINGPOST COMMUNICAT	09/22/2012	$59.95
	OFFICE DEPOT #2233	09/20/2012	$126.92
	OFFICEMAX CT IN#108550	09/25/2012	$249.66
	STAPLS7090457368000001	09/27/2012	$52.43
			$635.39

Total for TECH & COMP EDUC BD: $42,412.20

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO 158	09/17/2012	$16.23
			$16.23
CAROL MACK	Amazon.com	09/01/2012	$48.87
	Amazon.com	08/31/2012	$114.03
	INKJETSUPERSTORE.COM	08/31/2012	$78.20
	AMAZON MKTPLACE PMTS	09/05/2012	$69.18
	AMAZON MKTPLACE PMTS	09/05/2012	$7.99
	WOODBURN PRESS	09/04/2012	$954.96
	AMAZON MKTPLACE PMTS	09/06/2012	$6.47
	ORIENTAL TRADING CO	09/06/2012	$164.49
	AMAZON MKTPLACE PMTS	09/08/2012	$59.20
	AMAZON MKTPLACE PMTS	09/07/2012	$33.62
	AMAZON MKTPLACE PMTS	09/08/2012	$23.96
	AMAZON MKTPLACE PMTS	09/07/2012	$36.50
	AMAZON MKTPLACE PMTS	09/10/2012	$215.28
	Amazon.com	09/11/2012	$26.99
	AMAZON MKTPLACE PMTS	09/12/2012	$11.97
	AMAZON MKTPLACE PMTS	09/11/2012	$18.70
	Amazon.com	09/13/2012	$112.56
	ORIENTAL TRADING CO	09/11/2012	$196.49
	INKJETSUPERSTORE.COM	09/13/2012	$57.93
	PBD ALA-GRAPH EDITIONS	09/14/2012	$145.00
	AMAZON MKTPLACE PMTS	09/14/2012	$160.00
	Amazon.com	09/18/2012	$109.51
	Amazon.com	09/18/2012	$103.01
	ZAGG	09/19/2012	$199.98
	Amazon.com	09/25/2012	$67.99
	CERTIFIED COMPANIES	09/24/2012	$189.65
			$3,212.53
CINDY HALSEY	Amazon.com	09/17/2012	$24.99
	Amazon.com	09/17/2012	$21.00
	Amazon.com	09/19/2012	$14.99
	Amazon.com	09/20/2012	$22.51
			$83.49
CODY MICHAEL HENDERSON	WM SUPERCENTER#2832	09/10/2012	$35.42
			$35.42
DAVID B. CARTER	MeisterLabs GmbH	09/12/2012	$49.00
			$49.00
DENISE M. CAESAR	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	09/24/2012	$25.00
			$200.00
DOROTHY COPELAND	FACEBOOK.COM QTYA4228N	09/10/2012	$26.70
	ISTOCK INTERNATIONAL	09/11/2012	$47.99
	THE CHRONICLE	09/15/2012	$125.00
	FACEBOOK.COM 3VKB4228N	09/17/2012	$23.30
	CTC CONSTANTCONTACT.COM	09/22/2012	$155.00
			$377.99
ELAINE D MAURY	SACS COC	09/26/2012	$725.00
			$725.00
HAYES WISER	RCI RINGCENTRAL,INC.	09/16/2012	$43.98
			$43.98
JAMES A HAGLUND	LOWES #01521	09/04/2012	$29.82
	JOHNSTONE SUPPLY	09/10/2012	$230.78
	LOWES #01521	09/10/2012	$10.81
	HOFFMAN & HOFFMAN	09/12/2012	$383.70
	TUFFY AUTO SERVICE CENTER	09/13/2012	$66.13
	LOWES #01521	09/19/2012	$105.72
	LOWES #01521	09/24/2012	$9.31
	LOWES #01521	09/25/2012	$190.83
	BEAUFORT WINLECTRIC CO	09/25/2012	$292.03
			$1,319.13
JAMES DAVID JARRELL	LOWES #01521	09/06/2012	$38.95
	EXXONMOBIL 47416581	09/06/2012	$22.80
	LOWES #01521	09/11/2012	$102.82
	TUFFY AUTO SERVICE CENTER	09/14/2012	$45.45
	LOWES #01521	09/19/2012	$50.49
	EASY RENTAL	09/20/2012	$80.79
	EASY RENTAL	09/20/2012	$58.85
	LOWES #01521	09/24/2012	$132.79
	LOWES #01521	09/27/2012	$38.71
			$571.65
JEROME MARTINEZ	Walsh Heating and Air & S	09/05/2012	$7.48
	STARR TRACKS	09/20/2012	$118.74
			$126.22
JOAN BROWN	USPS 45900007935343375	09/14/2012	$18.00
			$18.00
LARRY BECKLER	LOWES #01521	09/17/2012	$169.57
	CLEARSTREAM RECYCLING, IN	09/18/2012	$122.29
	LOWES #01521	09/26/2012	$133.43
	LOWES #01521	09/26/2012	$40.62
			$465.91
LOUISE RENNIX	ACCA.ORG	09/04/2012	$86.08

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	COCA COLA BOTTLING CO	09/11/2012	$363.25
	NATL ASSN COLLEGE STOR	09/12/2012	$550.00
	WM SUPERCENTER#1383	09/23/2012	$58.85
			$1,058.18
MIKE SAPP	SMITHTURF AND IRRIGATI	09/12/2012	$246.09
	TUFFY AUTO SERVICE CENTER	09/12/2012	$34.75
	SQ TERRI BARKER	09/18/2012	$92.02
			$372.86
OLIVIA KING	Best Buy 00011106	09/05/2012	$32.09
	SYX TIGERDIRECT.COM	09/06/2012	$29.25
	WWW.CHEMICALSTORE.COM	09/07/2012	$42.98
	HOME BUILDERS ASSOC OF SC	09/06/2012	$75.00
	HOME BUILDERS ASSOC OF SC	09/06/2012	$75.00
	TECHSTREET	09/08/2012	$67.41
	DRI NUANCE	09/06/2012	$109.94
	SYX TIGERDIRECT.COM	09/10/2012	$256.09
	APL APPLE ITUNES STORE	09/12/2012	$14.99
	APL APPLE ONLINE STORE	09/11/2012	$84.53
	AMPLIVOX SOUND SYSTEMS, L	09/13/2012	$123.05
	LOWCOUNTRY CONCRETE OF RI	09/14/2012	$42.80
	JERSEY MIKES SUBS 7032	09/25/2012	$105.38
	TECH CLG F LW CTRY BKSTR	09/26/2012	$323.30
	TECH CLG F LW CTRY BKSTR	09/26/2012	$6.37
	TECH CLG F LW CTRY BKSTR	09/26/2012	$135.00
			$1,523.18
RHONDA L. JOHNS	DOLLAR-GENERAL #9260	09/06/2012	$4.28
	WM SUPERCENTER#1358	09/10/2012	$9.83
	WM SUPERCENTER#1358	09/20/2012	$10.70
			$24.81
RICHARD KILGORE	LOWES #01521	09/05/2012	$10.10
	CITY ELECTRIC SUPPLY	09/07/2012	$16.00
	BEAUFORT WINLECTRIC CO	09/06/2012	$8.20
	LOWES #01521	09/12/2012	$17.82
	LOWES #01521	09/12/2012	$37.02
	LOWES #01521	09/12/2012	$269.62
	AUTO PARTS OF BEAUFORT	09/12/2012	$10.69
	LOWES #01521	09/13/2012	$4.69
	TUFFY AUTO SERVICE CENTER	09/13/2012	$34.75
	LOWES #01521	09/17/2012	$27.85
	LOWES #01521	09/19/2012	$7.58
			$444.32
STEVEN A. HENRY	TUFFY AUTO SERVICE CENTER	09/14/2012	$56.14
	LCR CONSTRUCTION INC	09/20/2012	$70.62
			$126.76

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA NAVARRO	ELITE PROFESSIONAL EDUCAT	09/17/2012	$21.95
	EDUCATIONAL GLOBAL TECHNO	09/19/2012	$200.00
	WALLCUR INC	09/20/2012	$137.97
			$359.92
WILLIAM F. HENDERSON	AMAZON MKTPLACE PMTS	09/08/2012	$37.56
	STAPLES 00108696	09/10/2012	$28.44
			$66.00

Total for TECH COLLEGE LOWCOUNTRY: $11,220.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SPATZ	STAPLS7090062814000001	09/18/2012	$106.14
			$106.14
AMELIA SPITZER	STAPLS7089392980000002	08/31/2012	$44.46
			$44.46
ANGELA WIMBERLEY	STAPLS7090111758000001	09/19/2012	$497.16
	USPS 45148702429802428	09/19/2012	$5.75
			$502.91
ANN WELTY	WM SUPERCENTER#1359	09/18/2012	$18.51
			$18.51
ANTONIO L ROBINSON	PIZZA H013745 40137457	09/02/2012	$67.65
	FAMOUS RAY'S PIZZA	09/04/2012	$20.31
	CHEVYS 2950	09/05/2012	$15.04
	APPLEBEES 711 38495115	09/15/2012	$503.22
	HARDEE'S 1500365	09/16/2012	$50.38
	DUNKIN #346710 Q35	09/22/2012	$17.26
	KFC K032016 29120169	09/22/2012	$51.81
	BI-LO 246	09/22/2012	$17.28
	HALO BRANDED SOLUTIONS	09/25/2012	$690.20
	WM SUPERCENTER#2928	09/27/2012	$153.67
			$1,586.82
BARBARA STILL	STAPLS7090416450000001	09/26/2012	$166.88
			$166.88
BEN BENTLEY	CODE ELECTRICAL CLASS	09/06/2012	$27.00
	ECK SUPPLY CO 34	09/10/2012	$160.00
	STAPLS7089914194000001	09/13/2012	$27.83
	STAPLS7090120712000001	09/19/2012	$83.90
	ECK SUPPLY CO 34	09/21/2012	$497.42
	MCNAUGHTON MCKAY ELEC CO	09/21/2012	$228.36
			$1,024.51
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	08/31/2012	$34.23
	PCI WEBSTER VETERINARY	08/31/2012	$714.21
	MWI VETERINARY SUPPLY CO	09/05/2012	$58.62
	MWI VETERINARY SUPPLY CO	09/05/2012	$392.93
	VETLAB SUPPLY	09/06/2012	$93.79
	MWI VETERINARY SUPPLY CO	09/07/2012	$77.45
	MWI VETERINARY SUPPLY CO	09/11/2012	$557.82
	PCI WEBSTER VETERINARY	09/11/2012	$30.01
	STAPLS9231642787000	09/11/2012	$114.58
	MWI VETERINARY SUPPLY CO	09/12/2012	$23.14
	PCI WEBSTER VETERINARY	09/19/2012	$162.00
	WM SUPERCENTER#1146	09/19/2012	$50.53
	MWI VETERINARY SUPPLY CO	09/20/2012	$252.16
	PCI WEBSTER VETERINARY	09/26/2012	$809.03
			$3,370.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	MARCOA PUBLISHING INC.	09/05/2012	$1,216.00
	DIGGLE PUBLISHING	09/05/2012	$235.00
	AP BOOKSTORE.COM	09/07/2012	$20.00
	CTC CONSTANTCONTACT.COM	09/12/2012	$165.00
			$1,636.00
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$147.18
	VWR INTERNATIONAL INC	09/06/2012	$1,047.52
	VWR INTERNATIONAL INC	09/07/2012	$155.53
	VWR INTERNATIONAL INC	09/11/2012	$227.97
	BI-LO 726	09/10/2012	$25.47
	FISHER SCI ATL	09/12/2012	$280.80
	CAROLINA BIOLOGICAL SUPPL	09/13/2012	$70.57
	GETINGE USA	09/14/2012	$1,065.88
	VWR INTERNATIONAL INC	09/20/2012	$106.00
	CAROLINA BIOLOGICAL SUPPL	09/21/2012	$1,660.76
	VWR INTERNATIONAL INC	09/25/2012	$217.16
	VWR INTERNATIONAL INC	09/25/2012	$610.90
	WM SUPERCENTER#1359	09/25/2012	$21.18
	VWR INTERNATIONAL INC	09/26/2012	$534.99
	TARGET 00018291	09/25/2012	$11.59
	VWR INTERNATIONAL INC	09/27/2012	$310.04
			$6,493.54
BILL GRIFFIN	AC MOORE STR 68	09/13/2012	$69.36
			$69.36
BOB TYNER	CTO GOTOWEBINAR.COM	09/13/2012	$2.59
	OFFICEMAX CT IN#904230	09/14/2012	$146.00
	OFFICEMAX CT IN#953348	09/17/2012	$105.79
	CTO GOTOWEBINAR.COM	09/23/2012	$948.00
			$1,202.38
BRANDON THOMAS	ACCU-TECH	09/04/2012	$488.90
	ACCU-TECH	09/04/2012	$433.67
			$922.57
CAMILLE SAFFER	INT'L CODE COUNCIL INC	09/26/2012	$113.00
			$113.00
CAROLYN TSOUPRAKE	STAPLS7089715553000001	09/08/2012	$80.02
			$80.02
CEOLA GRANT	MICHAELS #9813	09/06/2012	$48.85
			$48.85
CHARLES TAYLOR	NORTHERN TOOL EQUIP	08/30/2012	$168.14
	LOWES #00497	09/06/2012	$38.21
	AAAINDUSTRIAL SUPPL	09/13/2012	$211.20
			$417.55
CHARLOTTE INFINGER	STAPLS7089799351000001	09/11/2012	$41.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS7089799999000001	09/11/2012	$35.05
	STAPLS7090252558000001	09/21/2012	$17.40
	OFFICEMAX CT IN#122813	09/25/2012	$361.02
	STAPLS7090369230000001	09/25/2012	$26.43
	OFFICEMAX CT IN#137053	09/27/2012	$361.02
			$842.14
CHERYL MARTIN	PAYPAL SOUTHCAROLI	09/04/2012	$50.00
	PAYPAL SOUTHCAROLI	09/04/2012	$50.00
	PAYPAL SOUTHCAROLI	09/07/2012	$50.00
	INSTRUCTIONAL TECH COUNCI	09/07/2012	$50.00
	PUBLIC AGENCY TRAINING C	09/12/2012	$295.00
	CENTER FOR WOMEN	09/18/2012	$35.00
	CENTER FOR WOMEN	09/18/2012	$35.00
	LEDET TRAINING	09/19/2012	$1,590.00
	INR	09/21/2012	$81.00
	COUNCIL FOR RESOURCE DEV	09/27/2012	$585.00
	NATIONALORG	09/27/2012	$315.00
			$3,136.00
CINDY GREENBERG	STAPLS7089708931000001	09/08/2012	$80.43
	STAPLS7089744759000001	09/08/2012	$11.94
	OFFICEMAX CT IN#870687	09/13/2012	$209.84
	BOXWAVE CORPORATION	09/21/2012	$39.95
			$342.16
CINDY MCGUCKIN	BARNES&NOBLE MRKTPLACE	09/04/2012	$48.58
	Amazon.com	09/18/2012	$199.56
			$248.14
CLINT SNIDER	BOOTJACK	09/05/2012	$124.76
	GLIDDEN PROFESSIONAL #034	09/27/2012	$35.69
	BOXWRENCH MEDIA	09/26/2012	$86.20
			$246.65
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$147.28
	WARD'S NATURAL SCIENCE	09/01/2012	$41.09
	WM SUPERCENTER#1037	09/09/2012	$10.83
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$30.63
	PIGGLY WIGGLY 001	09/13/2012	$2.02
	VWR INTERNATIONAL INC	09/14/2012	$39.68
	VWR INTERNATIONAL INC	09/14/2012	$53.00
	VWR INTERNATIONAL INC	09/14/2012	$226.01
	VWR INTERNATIONAL INC	09/14/2012	$100.34
	CAROLINA BIOLOGICAL SUPPL	09/15/2012	$352.29
	STAPLS7090333581000001	09/25/2012	$80.50
	PIGGLY WIGGLY 001	09/26/2012	$24.51
	UNITED LAB/AKA/US DIST	09/25/2012	$256.44
	STAPLS7090468251000001	09/27/2012	$30.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,395.15
CURTIS WASHINGTON	TRAYCO OF SC INC	09/07/2012	$112.75
	FASTENAL COMPANY01	09/27/2012	$45.77
			$158.52
CYNDI SIEBER	STAPLS0109904598000001	09/08/2012	$299.39
	STAPLS7089520898000001	09/08/2012	$483.79
	STAPLS0109904507000001	09/08/2012	$465.89
	OFFICEMAX CT IN#827613	09/10/2012	$202.41
	STAPLS7089956286000002	09/14/2012	$4.38
	STAPLS7089956286000001	09/14/2012	$122.13
	STAPLS7090235450000001	09/21/2012	$82.07
	OFFICEMAX CT IN#138552	09/26/2012	$223.92
	OFFICEMAX CT IN#140167	09/26/2012	$307.86
	OFFICEMAX CT IN#518597	09/26/2012	$113.55
	STAPLS7090473443000003	09/27/2012	$14.48
	STAPLS7090465238000001	09/27/2012	$28.48
	STAPLS7090473443000004	09/27/2012	$3.78
	STAPLS7090473443000002	09/27/2012	$10.97
			$2,363.10
CYRIL GUILD	LOWES #00655	09/07/2012	$41.70
	CAPITOL MTRLS OF SVNNH CH	09/12/2012	$583.30
	CES 577	09/14/2012	$33.16
	CES 577	09/14/2012	$14.59
	THE HOME DEPOT 1118	09/17/2012	$215.78
	CES 577	09/17/2012	$115.62
	KEYSTONE RIDGE DESIGNS L	09/19/2012	$1,116.00
	THE HOME DEPOT 1118	09/20/2012	$208.55
	ROBERTS SUPPLY CO INC	09/24/2012	$364.07
	WHOLESALE INDUSTRIAL ELEC	09/24/2012	$27.13
	CES 577	09/24/2012	$82.23
			$2,802.13
DANA COOMBS	STAPLS7089480646000001	09/01/2012	$302.94
	SCANTRON CORPORATION	08/31/2012	$139.32
	STAPLS7089480646000002	09/01/2012	$11.47
	LOWES #00358	09/01/2012	$160.41
	AIRCRAFT TECH BOOK CO	09/08/2012	$148.73
	SEARS ROEBUCK 2855	09/09/2012	$108.47
	WM SUPERCENTER#2928	09/18/2012	$75.57
	LOWES #02464	09/25/2012	$72.23
			$1,019.14
DANIEL VICE	LEXJET	09/12/2012	$135.99
	LEXJET	09/14/2012	$119.99
	Amazon.com	09/15/2012	$53.44
	HOOTSUITE MEDIA INC.	09/18/2012	$5.99
	WP-SITEPOINT PTY L	09/26/2012	$34.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$349.41
DEBORAH MARINDIN	Amazon.com	09/09/2012	$97.55
			$97.55
DEBRA JENNINGS	WM SUPERCENTER#1037	09/03/2012	$36.44
	STAPLES 00108282	09/04/2012	$8.70
	PATTERSON DENTAL SUPPL	09/20/2012	$160.58
	PATTERSON DENTAL SUPPL	09/25/2012	$196.00
	HENRY SCHEIN	09/25/2012	$1,204.56
			$1,606.28
DEVORAH SLICK	STAPLS7090459389000001	09/27/2012	$134.63
			$134.63
DEXTER BADGETT	LOWES #02948	09/18/2012	$98.63
	WW GRAINGER	09/21/2012	$110.43
	FASTENAL COMPANY01	09/27/2012	$20.24
			$229.30
DIANE LOHR	AMAZON MKTPLACE PMTS	09/06/2012	$9.94
	SC BAR LAWYERS DESK BOOK	09/06/2012	$58.50
	AMAZON MKTPLACE PMTS	09/06/2012	$8.61
	Amazon.com	09/07/2012	$12.23
	Amazon.com	09/10/2012	$185.05
	RES CALIFORNIA NEWSREE	09/11/2012	$333.25
	AMAZON MKTPLACE PMTS	09/11/2012	$28.99
	AMAZON MKTPLACE PMTS	09/23/2012	$29.64
	Amazon.com	09/21/2012	$39.16
	Amazon.com	09/24/2012	$250.03
	Amazon.com	09/24/2012	$13.42
	AMAZON MKTPLACE PMTS	09/24/2012	$14.39
	AMAZON MKTPLACE PMTS	09/24/2012	$15.92
			$999.13
DONNA DONALDSON	FISHER SCI ATL	09/08/2012	$164.63
	FISHER SCI ATL	09/07/2012	$287.20
	FISHER SCI ATL	09/11/2012	$577.68
	FISHER SCI ATL	09/13/2012	$42.06
	FISHER SCI ATL	09/14/2012	$522.74
			$1,594.31
DONNA GRANT	LANDS END BUS OUTFITTERS	09/05/2012	$32.55
	LANDS END BUS OUTFITTERS	09/06/2012	$217.00
	STAPLS7090033101000002	09/15/2012	$223.02
	STAPLS7090033101000001	09/15/2012	$8.13
	OFFICEMAX CT IN#962804	09/17/2012	$124.84
	STAPLS7090306659000001	09/22/2012	$32.85
	STAPLS7090481890001001	09/27/2012	$5.20
	STAPLS7090481890000001	09/27/2012	$22.00
			$665.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCCOMSEY	STAPLS7090253786000001	09/21/2012	$274.54
			$274.54
DOREEN CROSS	STAPLS7090137180000002	09/19/2012	$119.37
			$119.37
DOROTHY DENNIS	PAPERCLIP COMMUNICATIONS	09/12/2012	$276.00
	OFFICEMAX CT IN#269036	09/14/2012	$434.30
	OFFICEMAX CT IN#976117	09/19/2012	$346.99
			$1,057.29
DOYLE BROOKS	DRI WWW.ELEMENT5.INFO	09/06/2012	$149.00
			$149.00
EARL MCFADDEN	GAL GALLS INC	08/31/2012	$409.59
	MOTOROLA, INC. - ONLINE	09/26/2012	$304.34
			$713.93
ELINOR HAMBLIN	STAPLS7089530017000001	09/05/2012	$63.27
			$63.27
ELNORA CAMPBELL	SIMPLELINE	09/03/2012	$59.95
	OFFICEMAX CT IN#441762	09/21/2012	$104.64
	OFFICEMAX CT IN#088766	09/24/2012	$104.64
			$269.23
FARIBA EBRAHIMI	AUTODESK/THE SOURCE	09/11/2012	$593.22
	LINE EQUIPMENT SALES CO	09/12/2012	$2,383.52
	OFFICEMAX CT IN#142610	09/26/2012	$96.44
			$3,073.18
FRANCES CLEMENT	STAPLS7089496832000001	09/01/2012	$35.25
	PAYPAL SCHOOLMART	09/06/2012	$243.11
	OFFICE DEPOT #2233	09/08/2012	$17.35
	STAPLS7089985130000001	09/14/2012	$42.51
	STAPLS7089989284000001	09/14/2012	$166.48
	STAPLS7090110778000001	09/19/2012	$67.86
	STAPLS7089985130003001	09/20/2012	$42.51
	STAPLS7090286503000002	09/22/2012	$40.99
	STAPLS7089985130000002	09/22/2012	$54.20
	STAPLS7090286503000001	09/22/2012	$122.58
			$832.84
GAIL ADDISON	STAPLS7089466949000001	09/01/2012	$66.52
	TRAINERS WAREHOUSE	09/06/2012	$48.32
	STAPLS7089659399000001	09/07/2012	$69.16
			$184.00
GARY DESILVA	HD SUPPLY ELEC. #5H	09/06/2012	$297.29
	HD SUPPLY ELEC. #5H	09/11/2012	$345.92
	HD SUPPLY ELEC. #5H	09/18/2012	$131.50
	LOWES #00497	09/19/2012	$109.30
	LOWES #00497	09/20/2012	$25.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	LOWES #00497	09/24/2012	$47.45
	HD SUPPLY ELEC. #5H	09/25/2012	$238.92
	HD SUPPLY ELEC. #5H	09/27/2012	$342.11
	HD SUPPLY ELEC. #5H	09/27/2012	$798.13
	ECK SUPPLY CO 21	09/27/2012	$496.00
			$2,831.88
GARY MILUNAS	OFFICE DEPOT #2233	08/30/2012	$19.52
	GROVE MEDICAL INC	09/10/2012	$457.13
	GROVE MEDICAL INC	09/11/2012	$18.64
	SCR ALLEGRO	09/13/2012	$47.94
	GROVE MEDICAL INC	09/12/2012	$440.04
	SCR ALLEGRO	09/14/2012	$25.24
	SCR ALLEGRO	09/17/2012	$23.72
	GROVE MEDICAL INC	09/17/2012	$48.15
	EMERGENCY MEDICAL PRODUC	09/17/2012	$430.80
	LOWES #00497	09/19/2012	$25.63
	SOUTHEASTERN EMERGENCY	09/14/2012	$288.50
	A BOOK COMPANY	09/20/2012	$105.24
	SARAGLOVE.COM	09/20/2012	$484.06
	EMERGENCY MEDICAL PRODUC	09/21/2012	$399.44
	WALLCUR INC	09/20/2012	$274.22
	GROVE MEDICAL INC	09/25/2012	$468.09
	TARGET 00018291	09/27/2012	$58.50
			$3,614.86
GAYNOR MUELLER	AC MOORE STR 68	09/07/2012	$35.09
	MICHAELS #9813	09/06/2012	$23.41
	TLF CREECHS FLORIST	09/10/2012	$73.73
	BED BATH & BEYOND #572	09/14/2012	$19.46
	DILAWS LLC	09/14/2012	$65.06
	MICHAELS #9813	09/17/2012	$4.87
	STAPLS7090414462000002	09/26/2012	$14.85
	STAPLS7090414462000001	09/26/2012	$105.29
			$341.76
GLENN SEALE	Amazon.com	09/05/2012	$61.39
			$61.39
HAYWOOD WILLIAMS	SHORE POWER INC	09/03/2012	$16.45
			$16.45
HELEN SUGHRUE	Amazon.com	09/02/2012	$11.88
	Amazon.com	09/01/2012	$51.65
	WM SUPERCENTER#1359	09/21/2012	$18.99
			$82.52
HERB WATERS	CLINEBELL EQUIPMENT CO	08/31/2012	$230.49
	BUNZL PROCESSOR DIVISION	08/29/2012	$417.60
	CHD C AND H DISTRIBTRS	08/31/2012	$1,002.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WHOLEFDS CHL 10201	09/05/2012	$33.71
	STAR WINE AND LIQUORS	09/05/2012	$8.34
	WM SUPERCENTER#1359	09/05/2012	$12.69
	THE WEBSTAURANT STORE	09/04/2012	$191.50
	AMAZON MKTPLACE PMTS	09/10/2012	$123.62
	WM SUPERCENTER#1359	09/07/2012	$20.31
	LADY TESS	09/07/2012	$141.05
	INTERIOR PLANTSCAPES. LL	09/17/2012	$253.89
	TOTAL WINE AND MORE 702	09/19/2012	$140.94
	WM SUPERCENTER#1359	09/19/2012	$30.16
	TOTAL WINE AND MORE 702	09/19/2012	$54.21
	THE CHARLESTON BEER EXCHA	09/19/2012	$28.11
	AMAZON MKTPLACE PMTS	09/21/2012	$239.20
	WM SUPERCENTER#1359	09/25/2012	$7.61
	WM SUPERCENTER#1359	09/26/2012	$80.18
	LADY TESS	09/25/2012	$69.44
	TOTAL WINE AND MORE 702	09/26/2012	$68.28
	KOPY KAKE	09/26/2012	$94.62
	TOTAL WINE AND MORE 702	09/26/2012	$307.38
	WM SUPERCENTER#1359	09/27/2012	$119.09
	H & L ASIAN MARKET	09/26/2012	$45.91
			$3,720.46
IRIS FINN	ULINE SHIP SUPPLIES	09/12/2012	$359.40
			$359.40
JACQUELINE DUCHENE	MICHAELS #9813	09/13/2012	$65.52
	STAPLS7090077260000001	09/18/2012	$67.58
	WM SUPERCENTER#1359	09/21/2012	$74.82
	OFFICEMAX CT IN#082914	09/24/2012	$113.55
			$321.47
JAMES SINGLETON	STAPLS7089538183000001	09/05/2012	$466.75
			$466.75
JAMES SKINNER	VWR INTERNATIONAL INC	09/04/2012	$454.29
	VWR INTERNATIONAL INC	09/13/2012	$124.29
			$578.58
JANE CLAIBORNE	CITY OF CHARLESTON	09/24/2012	$300.35
			$300.35
JANET JONES	STAPLS7090259432000001	09/21/2012	$43.57
	STAPLS7090259432000003	09/22/2012	$85.93
			$129.50
JARAE SMITH	STAPLS7089554781000001	09/05/2012	$27.93
	OFFICEMAX CT IN#007726	09/20/2012	$191.16
			$219.09
JASON DARBY	THE EAGLE RECORD	09/10/2012	$120.00
	SC BUSINESS PUBLICATIONS	09/10/2012	$674.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON DARBY	SC BUSINESS PUBLICATIONS	09/11/2012	$940.00
	ISLAND PUBLICATIONS	09/14/2012	$500.00
	SC BUSINESS PUBLICATIONS	09/24/2012	$674.50
	ARTHUR L DAVIS PUBLISHIN	09/27/2012	$591.30
			$3,500.30
JEAN NISBET	WM SUPERCENTER#1359	09/10/2012	$78.19
			$78.19
JEANETTE FREDERICK	COSMOPROF #6511	08/30/2012	$30.23
	COSMOPROF #6511	09/06/2012	$55.96
	COSMOPROF #6511	09/20/2012	$19.83
	SALLY BEAUTY #3368	09/24/2012	$21.43
			$127.45
JEFF ODELL	WM SUPERCENTER#1359	09/12/2012	$4.74
			$4.74
JENNIFER LOCKHART	KENNICKELL PRINTING CO 1	08/30/2012	$447.02
	THE LOCAL PALATE	09/04/2012	$1,350.00
	CTC CONSTANTCONTACT.COM	09/05/2012	$35.00
	THE CHARLESTON CITY PAPER	09/12/2012	$750.00
	CHARLESTON SIGN & BANN	09/25/2012	$238.70
			$2,820.72
JENNIFER NORMAN	BIO-THERAPEUTIC	08/31/2012	$1,319.76
	UNIVERSAL COMPANIES	09/25/2012	$848.50
			$2,168.26
JENNY CHAPMAN-BULLOCK	MEDEX SUPPLY DISTRIBUTORS	09/10/2012	$9.81
	GROVE MEDICAL INC	09/11/2012	$18.64
	GROVE MEDICAL INC	09/11/2012	$169.23
	GROVE MEDICAL INC	09/12/2012	$6.66
	GROVE MEDICAL INC	09/12/2012	$72.97
	GROVE MEDICAL INC	09/24/2012	$21.35
	GROVE MEDICAL INC	09/24/2012	$83.17
			$381.83
JIM HASKELL	OFFICE MAX	09/04/2012	$19.52
	AMAZON MKTPLACE PMTS	09/07/2012	$44.01
	FILMTOOLS	09/18/2012	$44.89
	ULINE SHIP SUPPLIES	09/20/2012	$58.61
	LOWES #00497	09/26/2012	$9.55
			$176.58
JOHN BARBA	LOWES #00497	09/11/2012	$99.97
	LOWES #00497	09/11/2012	$21.68
	WURTH WOOD GROUP - CHARLE	09/11/2012	$398.70
	BLACKWELL TVHDW	09/13/2012	$43.19
			$563.54
JOHN JAMROGOWICZ	AC MOORE STR 68	09/07/2012	$99.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAMROGOWICZ	WM SUPERCENTER#2928	09/08/2012	$132.05
			$231.79
JOHN JAYROE	WW GRAINGER	09/04/2012	$45.99
	OBCO CHEMICAL	09/04/2012	$499.10
	FERGUSON ENT #23	09/05/2012	$341.88
	CHARLESTON WINNELSON C	09/06/2012	$27.13
	PORT CITY SUPPLY INC	09/05/2012	$11.38
	LOWES #00497	09/06/2012	$10.33
	LOWES #00497	09/10/2012	$84.45
	LOWES #02948	09/12/2012	$38.64
	LOWES #00497	09/12/2012	$37.44
	LOWES #00497	09/19/2012	$37.19
	CHARLESTON WINNELSON C	09/19/2012	$27.13
	FERGUSON ENT #23	09/20/2012	$80.63
	LOWES #00497	09/25/2012	$196.43
	FERGUSON ENT #23	09/26/2012	$179.04
	LOWES #00497	09/26/2012	$111.25
	LOWES #00497	09/26/2012	$13.63
	LOWES #00497	09/26/2012	$176.92
			$1,918.56
JOY CRAWFORD	NCS PEARSON	09/01/2012	$149.97
	PCI SAMMONS PRESTON	09/03/2012	$194.16
	SSI SCHOOL SPECIALTY	09/06/2012	$189.88
	SSI SCHOOL SPECIALTY	09/10/2012	$451.47
	PCI SAMMONS PRESTON	09/26/2012	$351.32
	PCI SAMMONS PRESTON	09/26/2012	$61.63
	PCI SAMMONS PRESTON	09/26/2012	$129.06
	PCI SAMMONS PRESTON	09/27/2012	$191.94
			$1,719.43
JUAN PEREZ	NAPA AUTO 0031250	08/30/2012	$13.97
	BLANCHARD EQUIPMENT ST GE	08/31/2012	$265.19
	NAPA AUTO 0031250	08/31/2012	$14.91
	NAPA AUTO 0031250	09/05/2012	$19.16
	FIELDS ORNAMENTAL IRON &	09/06/2012	$985.00
	NAPA AUTO 0031250	09/11/2012	$34.72
	GOLF CARS OF CHARLESTON	09/12/2012	$97.76
	NAPA AUTO 0031250	09/14/2012	$363.28
	BEST GOLF CARS	09/17/2012	$410.60
	PIONEER FARM EQUIP INC	09/17/2012	$1.37
	NAPA AUTO 0031250	09/18/2012	$199.95
	FRASIER TIRE S62800040	09/18/2012	$450.82
	PRO CHEM INC	09/21/2012	$264.51
	BEST GOLF CARS	09/21/2012	$30.73
	FRASIER TIRE S62800040	09/21/2012	$298.61
	PIONEER FARM EQUIP INC	09/19/2012	$81.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	HILL TIRE CENTER	09/20/2012	$39.90
	HILL TIRE CENTER	09/20/2012	$658.95
	HI-LINE, INC.	09/24/2012	$26.03
	CREWS CHEVROLET	09/24/2012	$85.47
	HILL TIRE CENTER	09/24/2012	$82.74
	HILL TIRE CENTER	09/26/2012	$30.00
			$4,455.00
JULIA BROWN	STAPLS7090027886000001	09/18/2012	$52.17
	AVANGATE MOCHASOFT.DK	09/19/2012	$299.00
	CBI IPSWITCH	09/19/2012	$175.00
	THE MATHWORKS - OA	09/20/2012	$585.00
			$1,111.17
KARA PRESSON	TARGET 00018291	09/14/2012	$6.50
	USPS 45148702429802428	09/21/2012	$4.05
			$10.55
KAREN COFFEY	MBS INC	09/06/2012	$179.15
			$179.15
KAREN RIVERS	STAPLS7089536593000001	09/05/2012	$114.85
	OFFICEMAX CT IN#890434	09/12/2012	$113.21
	OFFICEMAX CT IN#889997	09/12/2012	$149.01
	STAPLS7090125853000001	09/19/2012	$30.78
	STAPLS7090314762000001	09/22/2012	$61.41
	OFFICEMAX CT IN#089310	09/24/2012	$10.41
	OFFICEMAX CT IN#459389	09/24/2012	$44.65
	STAPLS7090418410000002	09/26/2012	$7.75
			$532.07
KAREN SNIPE	PHARM LTR PRESCR LTR	08/30/2012	$77.00
	OFFICEMAX CT IN#018783	09/19/2012	$388.63
			$465.63
KATHERINE MCSWAIN	STAPLS7089771942000001	09/11/2012	$43.29
	STAPLS7089771942000002	09/11/2012	$68.85
			$112.14
KATHRYN HOVIS	STAPLS7089531045000001	09/05/2012	$6.24
	STAPLS7089530087000002	09/05/2012	$117.25
	STAPLS7089530087000001	09/05/2012	$44.33
	STAPLS7089531045000003	09/05/2012	$12.36
	STAPLS7089530087000003	09/05/2012	$16.76
	STAPLS7089664920000001	09/07/2012	$136.98
	OFFICEMAX CT IN#826341	09/10/2012	$96.44
	HIGHER EDUCATION PUBLICAT	09/14/2012	$525.60
	OFFICEMAX CT IN#936720	09/14/2012	$60.61
	STAPLS7090131016000001	09/19/2012	$35.05
	STAPLS7090131016000002	09/19/2012	$260.40
	STAPLS7090131016002001	09/20/2012	$5.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,317.98
KELLI BURKE	OFFICEMAX CT IN#683187	08/31/2012	$185.60
	TLF THE BIRDS NEST FLORAL	09/04/2012	$90.95
	PUBLIC BROADCASTING SVC	09/08/2012	$109.26
	EB 2012 CNN CIRCLE OF	09/13/2012	$1,200.00
	TLF THE BIRDS NEST FLORAL	09/13/2012	$90.95
	TLF THE BIRDS NEST FLORAL	09/13/2012	$96.00
	Amazon.com	09/18/2012	$14.97
	THE IVY COTTAGE INC	09/18/2012	$113.96
	PUBLIC BROADCASTING SVC	09/21/2012	$21.68
			$1,923.37
KEVIN GREENE	CES 577	09/12/2012	$95.01
	THE HOME DEPOT 1118	09/12/2012	$88.44
	HUGHES LUMBER & BUILDI	09/18/2012	$52.59
	THE HOME DEPOT 1118	09/18/2012	$280.08
	THE HOME DEPOT 1103	09/19/2012	$64.77
	M.A.S.A. / SPORTSADVANTAG	09/24/2012	$64.82
	SHERWIN WILLIAMS #2728	09/27/2012	$190.56
			$836.27
KRISTA GENTRY	STAPLS7089438095000001	08/31/2012	$59.11
			$59.11
LARRY GOTTEMOELLER	USPS 45148802429802188	08/31/2012	$6.80
	COSMOPROF #6511	08/31/2012	$85.66
	SALLY BEAUTY #1292	08/31/2012	$104.48
	TAMMY'S NAILS & SUPPLY LL	08/31/2012	$104.43
	SALLY BEAUTY #1292	09/08/2012	$226.15
	WM SUPERCENTER#1146	09/11/2012	$45.50
	WM SUPERCENTER#1146	09/13/2012	$35.52
	BURMAX CO	09/20/2012	$240.53
	TNG WORLDWIDE - MAIN	09/28/2012	$440.31
			$1,289.38
LARRY SAVIDGE	AUTO ACCESSORIES GARAGE I	09/05/2012	$299.98
	Amazon.com	09/13/2012	$67.45
	PEPBOYS STORE 37	09/14/2012	$32.53
			$399.96
LATONYA FRANCIS	OFFICE MAX	09/11/2012	$23.83
			$23.83
LAURIE BOEDING	WWW.NEWEGG.COM	08/31/2012	$309.96
			$309.96
LES GREENAWALT	1010 CED	09/04/2012	$442.68
	ROBERTS SUPPLY CO INC	09/11/2012	$492.48
			$935.16
LETITIA ROBERTS	AMAZON MKTPLACE PMTS	09/05/2012	$192.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$192.14
LILLY MIZZELL	SHERWIN WILLIAMS #2037	09/11/2012	$95.81
	SHERWIN WILLIAMS #2391	09/19/2012	$31.35
	GLIDDEN PROFESSIONAL #034	09/26/2012	$64.75
	SHERWIN WILLIAMS #2037	09/26/2012	$94.72
			$286.63
LINDA BOSLEY	PRESS+ (866)717-7377	09/04/2012	$99.00
	STAPLS7089804674000001	09/11/2012	$62.43
	STAPLS7090287807000002	09/22/2012	$9.75
	STAPLS7090287807000001	09/22/2012	$107.07
			$278.25
LINDA FLETCHER	JONES& BARTLETT LEARNING	09/10/2012	$106.50
			$106.50
LISA MIDDLETON	TCD CENGAGE LEARNING	09/01/2012	$1,450.04
	STAPLS7089534460000001	09/05/2012	$25.00
	Amazon.com	09/06/2012	$479.35
	J J KELLER & ASSOCIATES	09/08/2012	$148.66
	Amazon.com	09/12/2012	$307.70
	TCD CENGAGE LEARNING	09/21/2012	$908.37
	MSSC	09/26/2012	$910.00
	MCGRAW-HILL E-COMMERCE	09/25/2012	$623.63
	MSSC	09/26/2012	$420.00
	STAPLS7090467115000001	09/27/2012	$12.91
			$5,285.66
LIZ RANDOLPH	STAPLS7089431857000001	08/31/2012	$79.14
	STAPLS7090265120000001	09/21/2012	$57.77
			$136.91
LLOYD KLING	Amazon.com	08/31/2012	$217.03
	Amazon.com	09/01/2012	$167.30
	Amazon.com	09/03/2012	$100.38
			$484.71
LOIS SCHWARZ	WM SUPERCENTER#0628	08/31/2012	$11.87
	PRO MED PROD	09/18/2012	$86.37
	PRO MED PROD	09/20/2012	$3.24
	PRO MED PROD	09/21/2012	$137.80
	PRO MED PROD	09/25/2012	$142.08
			$381.36
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	08/30/2012	$28.71
	WM SUPERCENTER#1146	09/03/2012	$301.94
	THE YARD STORE	09/24/2012	$976.90
	AC MOORE STR 68	09/26/2012	$296.05
			$1,603.60
LORI BARNETTE	POSSUM'S LANDSCAPE AND PE	09/05/2012	$557.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI BARNETTE	WM SUPERCENTER#1359	09/05/2012	$44.44
	CHARLESTON DMV 10	09/06/2012	$2.00
	LOWES #00497	09/07/2012	$34.24
	LOWES #00497	09/10/2012	$53.91
	PRO CHEM INC	09/12/2012	$1,450.23
	BLANCHARD EQUIPMENT ST GE	09/13/2012	$317.85
	STEEN ENTERPRISES INC	09/13/2012	$1,060.47
	LOW COUNTRY/CRENSHAW GOLF	09/14/2012	$54.25
	SPARROW & KENNEDY TRACTOR	09/14/2012	$22.89
	WW GRAINGER	09/21/2012	$138.27
	STEEN ENTERPRISES INC	09/25/2012	$149.66
			$3,885.83
LUCILLE LOGAN	WM SUPERCENTER#1359	09/04/2012	$381.92
	WM SUPERCENTER#1359	09/06/2012	$6.50
	STAPLS7089692825000001	09/07/2012	$57.59
	DOMINO'S 5656	09/07/2012	$72.12
	OFFICEMAX CT IN#932764	09/14/2012	$459.12
	STAPLS7090058864000001	09/18/2012	$60.07
	WM SUPERCENTER#1359	09/25/2012	$43.34
	USA TODAY NASHVILLE	09/26/2012	$235.60
	USA TODAY NASHVILLE	09/26/2012	$248.00
	WM SUPERCENTER#3367	09/26/2012	$26.63
	USA TODAY NASHVILLE	09/26/2012	$297.60
	SIGN IT QUICK	09/26/2012	$10.20
			$1,898.69
MARK HUNTER	WWW.NEWEGG.COM	09/06/2012	$34.47
	WIHA QUALITY TOOLS	09/05/2012	$89.78
	WWW.NEWEGG.COM	09/06/2012	$360.04
	MANVENTURE OUTPOST LLC	09/05/2012	$130.49
	WWW.NEWEGG.COM	09/06/2012	$449.98
	WIHA QUALITY TOOLS	09/11/2012	$65.18
	VAL'S FINANCE	09/12/2012	$9.99
	POWERSOURCE ONLINE	09/12/2012	$495.00
	4ALLMEMORY.COM	09/11/2012	$166.97
	VAL'S FINANCE	09/12/2012	$2.99
	BATTERIESPLUS.COM	09/17/2012	$64.36
	COMPUTER EXCHANGE LTD	09/21/2012	$5.86
	COMPUTER EXCHANGE LTD	09/21/2012	$63.50
	COMPUTER EXCHANGE LTD	09/25/2012	$4.46
	COMPUTER EXCHANGE LTD	09/25/2012	$68.50
	LAKEERIESYS	09/26/2012	$58.02
			$2,069.59
MARY DYER	OFFICEMAX CT IN#804862	09/07/2012	$384.09
	STAPLS7089680227000001	09/08/2012	$12.20
	STAPLS7089680227000003	09/07/2012	$92.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	STAPLS7089680227000002	09/07/2012	$108.88
	C.P.P INC	09/12/2012	$211.58
			$809.03
MICHAEL HODGE	THE HOME DEPOT 1103	09/08/2012	$9.72
	FERGUSON ENT #23	09/08/2012	$20.99
	FERGUSON ENT #23	09/08/2012	$49.29
	FERGUSON ENT #23	09/07/2012	$67.24
	THE HOME DEPOT 1103	09/11/2012	$10.12
	THE HOME DEPOT 1103	09/14/2012	$5.72
	LOWES #00497	09/20/2012	$5.63
	THE HOME DEPOT 1103	09/21/2012	$10.34
	FERGUSON ENT #23	09/27/2012	$85.44
			$264.49
MICHAEL PATTERSON	MT PLEASANT BUSINESS ASSO	09/04/2012	$400.00
	STAPLES 00108266	09/11/2012	$224.56
	LOWES #00539	09/24/2012	$20.55
			$645.11
MICHELE SHINN	FLORISTS REVIEW	09/05/2012	$229.19
	Amazon.com	09/11/2012	$121.75
	JESSICAS BISCUIT ECOOKBOO	09/11/2012	$175.87
	WM SUPERCENTER#1359	09/21/2012	$64.79
			$591.60
MICHELLE TICE	FOX MUSIC	09/27/2012	$227.58
			$227.58
MIKE GOODWIN	THE HOME DEPOT 1120	08/30/2012	$37.69
	ECK SUPPLY CO 34	09/05/2012	$482.47
	LOWES #00358	09/06/2012	$86.90
	CENTRAL TRUE VALUE	09/12/2012	$70.24
	ECK SUPPLY CO 34	09/17/2012	$217.73
	THE HOME DEPOT 1120	09/19/2012	$22.31
	CENTRAL TRUE VALUE	09/20/2012	$35.36
	SPARROW & KENNEDY TRACTOR	09/21/2012	$170.88
	LOWES #02464	09/21/2012	$540.57
	LOWES #02948	09/20/2012	$27.91
	THE HOME DEPOT 1120	09/25/2012	$238.27
	CENTRAL TRUE VALUE	09/26/2012	$31.37
			$1,961.70
MOZELL ROLLERSON	OFFICEMAX CT IN#072918	09/21/2012	$484.66
			$484.66
NAN HAYES	OFFICEMAX CT IN#682598	09/01/2012	$288.07
	SCANTRON CORPORATION	09/16/2012	$74.29
	STAPLS7090014074000001	09/15/2012	$64.69
	STAPLS7090014074000002	09/15/2012	$34.67
	STAPLS7090206242000001	09/20/2012	$86.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLS7090206242000002	09/21/2012	$7.29
	STAPLS7090350240000001	09/25/2012	$36.56
			$591.78
NANCY STEWART	BIG LOTS STORES - #1498	08/31/2012	$38.52
	BIG LOTS STORES - #1498	09/15/2012	$27.82
			$66.34
NATALIE GAMBLE	USPS 45148595519802016	09/11/2012	$15.45
	ABC TROPHIES, INC.	09/12/2012	$3.26
	POBLOCKI SIGN CO	09/13/2012	$765.93
	CHARLESTON COLLECTIONS	09/18/2012	$197.91
	THE UPS STORE 3503	09/25/2012	$29.29
			$1,011.84
NOEL NADOLNY	MARKERTEK VIDEO SUPPLY	09/05/2012	$142.24
	OFFICE DEPOT #2233	09/06/2012	$71.30
	STAPLES 00108266	09/12/2012	$88.54
	STAPLS7090246055000001	09/21/2012	$55.00
	OFFICE DEPOT #2233	09/27/2012	$40.11
			$397.19
ORBY COTTON	USPS 45586004629805074	08/31/2012	$6.05
	PIVOT POINT INTERNATIO	09/05/2012	$237.42
	CSMPRFDAVIDSON#6388	09/09/2012	$252.67
	WM SUPERCENTER#1146	09/10/2012	$259.06
	JAT SALES	09/18/2012	$1,490.50
	SALLY BEAUTY #2915	09/23/2012	$474.53
			$2,720.23
PATRICIA A FERGUSON	ORIENTAL TRADING CO	09/10/2012	$49.87
	ORIENTAL TRADING CO	09/10/2012	$286.93
	WM SUPERCENTER#1748	09/24/2012	$20.18
			$356.98
PAUL KERWIN	STAPLES 00108266	09/22/2012	$72.60
			$72.60
PHILIP TURNER	BAKER DISTRIBUTING 538	08/31/2012	$843.11
	OFFICE DEPOT #2233	08/31/2012	$43.38
	BAKER DISTRIBUTING 538	08/31/2012	$445.99
	JOHNSTONE SUPPLY	09/07/2012	$967.80
	THE HOME DEPOT 1103	09/12/2012	$255.24
	JOHNSTONE SUPPLY	09/14/2012	$859.95
	JOHNSTONE SUPPLY	09/18/2012	$30.45
	THE HOME DEPOT 1103	09/21/2012	$9.56
			$3,455.48
PHOEBE WILLIAMS	STAPLS7090381895000001	09/26/2012	$86.70
			$86.70
PHYLLIS DOWNEY	STAPLS7089598974000001	09/06/2012	$1.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS DOWNEY	STAPLS7089598974000002	09/06/2012	$7.33
	STAPLS7089598974000005	09/07/2012	$4.87
	Amazon.com	09/13/2012	$57.62
	STAPLS7089598974000003	09/18/2012	$0.87
	USPS 45148702429802428	09/27/2012	$18.00
			$89.75
PRESSLEY BAKER	LOWES #00497	09/04/2012	$62.06
	KRU-KEL CO INC	09/04/2012	$270.06
	OTT DISTRIBUTORS INC	09/04/2012	$267.78
	LOWES #00497	09/20/2012	$77.86
			$677.76
REBECCA BOISVERT	STAPLS7089590739000002	09/06/2012	$14.78
	STAPLS7089590739000001	09/06/2012	$84.00
	STAPLS7089603083000001	09/06/2012	$46.48
	OFFICEMAX CT IN#763546	09/06/2012	$325.82
	STAPLS7090310005000001	09/22/2012	$171.73
	SC BAR LAWYERS DESK BOOK	09/21/2012	$27.12
	STAPLS7090478397000001	09/27/2012	$66.09
			$736.02
REBECCA PRYCE	AMAZON MKTPLACE PMTS	09/20/2012	$253.89
			$253.89
REGINA LANE	BUDGET BLINDS OF SUMMERVI	09/07/2012	$1,429.75
	Amazon.com	09/17/2012	$387.17
			$1,816.92
ROBERT ELLIOTT	WW GRAINGER	09/11/2012	$582.10
	LOWES #00655	09/13/2012	$88.03
	LOWES #00497	09/20/2012	$171.67
	KRU-KEL CO INC	09/24/2012	$70.31
			$912.11
ROBIN BOWERS	OFFICE DEPOT #2233	09/26/2012	$23.86
			$23.86
RON VANN	THE HOME DEPOT 1103	09/04/2012	$48.12
	AIRGAS NAT WELDERS #15	09/07/2012	$306.24
	AIRGAS NAT WELDERS #15	09/14/2012	$220.33
	PRAXAIR DIST US #993	09/14/2012	$18.54
	AIRGAS NAT WELDERS #15	09/21/2012	$194.25
	NORTHERN TOOL EQUIP	09/21/2012	$135.33
			$922.81
RONALD SIMMONS	BATTERIES PLUS	09/26/2012	$23.96
			$23.96
RORY MOORE	WM SUPERCENTER#1359	09/08/2012	$24.69
	HARBOR FREIGHT TOOLS 129	09/16/2012	$244.67
	MSC	09/15/2012	$945.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	SEARS ROEBUCK 1325	09/22/2012	$14.09
			$1,228.46
ROSCOE THORNTHWAITE	OFFICE DEPOT #2233	09/04/2012	$14.30
	STAPLS7089972303000001	09/14/2012	$173.82
			$188.12
ROXAN HOLMES-MIKELL	STAPLS7089492667000001	09/01/2012	$32.59
	STAPLS7089394973000003	08/31/2012	$9.97
	LOWES #00497	09/05/2012	$58.56
	STAPLS7089653570000001	09/07/2012	$192.46
	STAPLS7089653570000002	09/07/2012	$53.77
			$347.35
RUSS SCHAAF	B & H PHOTO-VIDEO.COM	08/31/2012	$140.15
	B & H PHOTO-VIDEO.COM	09/05/2012	$530.26
	FILMTOOLS	09/05/2012	$948.97
	B & H PHOTO-VIDEO.COM	09/06/2012	$21.94
	CAMERA SERVICE CO	09/05/2012	$245.66
	B & H PHOTO-VIDEO-MO/TO	09/07/2012	$358.95
	LONG VALLEY EQUIPMENT	09/11/2012	$558.00
	PAYPAL STUDIO1 LTD	09/12/2012	$73.55
	FILMTOOLS	09/13/2012	$159.95
	FILMTOOLS	09/18/2012	$726.92
	FILMTOOLS	09/19/2012	$398.43
	FILMTOOLS	09/24/2012	$19.99
	1000BULBS.COM	09/27/2012	$156.63
			$4,339.40
SCOTT HENNING	FASTENAL COMPANY01	09/07/2012	$12.97
	HD SUPPLY ELEC. #5H	09/07/2012	$362.28
	FERGUSON ENT #23	09/10/2012	$4.10
	HD SUPPLY ELEC. #5H	09/13/2012	$41.77
	HD SUPPLY ELEC. #5H	09/17/2012	$25.01
	LOWES #00497	09/18/2012	$14.06
			$460.19
SHADONNA WALKER	STAPLS7089533049000001	09/05/2012	$393.72
	STAPLS7089532838000001	09/05/2012	$180.79
	STAPLS7089885642000001	09/13/2012	$391.79
	STAPLS7089935985000002	09/13/2012	$259.27
	STAPLS7089935985000001	09/13/2012	$315.04
	STAPLS7090022513000001	09/15/2012	$181.54
	STAPLS7089991043000002	09/14/2012	$665.54
	STAPLS7089991043000001	09/14/2012	$103.13
	STAPLS7090211990000001	09/20/2012	$109.51
			$2,600.33
SHALENA WILLIAMS	OFFICEMAX CT IN#063285	09/06/2012	$70.86
	FEDEX 876267720551	09/16/2012	$26.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$97.45
SHARON COKE	GREENSPIRITS HYDROGARDENS	09/07/2012	$814.77
	HYAMS GARDEN AND ACCENTS	09/08/2012	$59.41
	G H INC	09/11/2012	$21.36
	SOUTHERN AG 2	09/11/2012	$71.61
	AM LEONARD	09/13/2012	$509.30
	AM LEONARD	09/14/2012	$92.99
	HP HOME STORE	09/13/2012	$97.56
	OFFICE MAX	09/14/2012	$9.29
	LOWES #00497	09/17/2012	$21.59
	LOWES #00497	09/24/2012	$144.46
	CLASSIC GROUNDCOVERS INC	09/24/2012	$149.90
	LOWES #00497	09/26/2012	$37.19
	LOWES #00358	09/26/2012	$47.24
			$2,076.67
SHARON WILLIS	PLAYSCRIPTS INC	09/11/2012	$63.04
	TJMAXX #0388	09/24/2012	$14.09
			$77.13
SHARYN NICHOLS	TARGET 00015297	09/16/2012	$21.69
	TARGET 00015297	09/16/2012	$21.69
			$43.38
SHERRY MOON	STAPLS7089447446000001	08/31/2012	$24.80
	PIEDMONT TECHNICAL	09/21/2012	$75.00
	OFFICE MAX	09/20/2012	$39.58
			$139.38
STEVE BENJAMIN	POSSUM'S LANDSCAPE AND PE	09/26/2012	$62.92
			$62.92
SUZY CHANDLER	CBI IPSWITCH	09/12/2012	$54.95
	STAPLS7090070088000001	09/18/2012	$273.03
	STAPLS7090490757000001	09/27/2012	$188.50
			$516.48
SYLVIA BLAKE	STAPLS7090239385000002	09/21/2012	$8.20
	STAPLS7090239385000001	09/21/2012	$10.71
			$18.91
TAMALA LEIGHFIELD	TARGET 00015297	08/31/2012	$17.66
	LOWES #00539	08/31/2012	$20.69
	B & H PHOTO-VIDEO.COM	09/03/2012	$455.31
	CALUMET 8105100	09/07/2012	$26.99
	CALUMET 8105100	09/21/2012	$23.98
			$544.63
TAMARA LIPSEY	BAUDVILLE INC.	09/18/2012	$154.95
			$154.95
THERESA HIGNUTT	STAPLS7090008502000002	09/15/2012	$2.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2.11
THOMAS BROWN	BOOKS A MILLIO00002394	08/30/2012	$190.35
	BOOKS A MILLIO00002394	08/30/2012	$134.59
	BOOKS A MILLIO00002394	08/30/2012	$203.91
	BOOKS A MILLIO00002394	08/30/2012	$226.59
			$755.44
THOMAS CHRISTENSON	RADIOSHACK COR00117473	09/01/2012	$47.68
	NEWARK US 00000109	09/05/2012	$168.43
	RADIOSHACK COR00117473	09/07/2012	$58.76
	HARBOR FREIGHT TOOLS 129	09/08/2012	$183.22
	RADIOSHACK COR00117473	09/13/2012	$5.79
	WM SUPERCENTER#2928	09/13/2012	$11.85
	RADIOSHACK DEA00009340	09/12/2012	$12.88
	W W GRAINGER 916	09/13/2012	$32.10
	WM SUPERCENTER#1146	09/17/2012	$30.14
	RADIOSHACK.COM	09/18/2012	$35.61
	RADIOSHACK COR00117473	09/19/2012	$24.45
	RADIOSHACK COR00117473	09/19/2012	$8.39
	NORTHERN TOOL EQUIP	09/24/2012	$90.93
	WM SUPERCENTER#1037	09/25/2012	$10.28
			$720.51
THOMAS KAMENICKY	MIDCO 800-536-0238	09/06/2012	$167.35
	STAPLS7089738485000001	09/08/2012	$120.78
	FLINN SCIENTIFIC, I	09/10/2012	$115.27
	SCIENCE KIT	09/13/2012	$802.78
	LOWES #02464	09/18/2012	$80.71
	SCIENCE KIT	09/20/2012	$10.20
	FLINN SCIENTIFIC, I	09/19/2012	$206.17
	ECAS INC	09/26/2012	$1,161.35
			$2,664.61
THOMAS WATERS	MAC PAPERS INC	08/31/2012	$200.16
	MAC PAPERS INC	08/31/2012	$857.32
	MAC PAPERS INC	08/31/2012	$370.36
	FREEMAN GRAPHIC SYSTEM	09/05/2012	$852.92
	OFFICEMAX CT IN#750782	09/05/2012	$2,554.52
	MAC PAPERS INC	09/17/2012	$1,171.37
	MBO AMERICA	09/17/2012	$92.23
	MAC PAPERS INC	09/26/2012	$1,346.21
			$7,445.09
TIM FULFORD	BAKER DISTRIBUTING 538	09/11/2012	$411.75
			$411.75
TODD MAHON	FERGUSON ENT #23	09/08/2012	$59.39
	PRO CHEM INC	09/12/2012	$1,066.23
	HD SUPPLY ELEC. #5H	09/17/2012	$1,276.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	FASTENAL COMPANY01	09/17/2012	$938.00
	FASTENAL COMPANY01	09/18/2012	$237.08
	CLARIDGE PRODUCT AND EQUI	09/18/2012	$547.58
	ELITE TOWING LLC	09/18/2012	$200.00
	HD SUPPLY ELEC. #5H	09/25/2012	$766.09
	FRS INC	09/26/2012	$454.56
	HD SUPPLY ELEC. #5H	09/27/2012	$798.72
			$6,343.88
TOM IAFRATE	QUALITY COUNCIL OF INDIAN	09/04/2012	$1,063.00
	LULU PRESS INC	09/26/2012	$177.99
			$1,240.99
TOM KENNEDY	DUNCAN PARNELL - N CHARLE	09/04/2012	$59.92
	DUNCAN PARNELL - N CHARLE	09/11/2012	$125.72
			$185.64
TONY BERTAUSKI	LOWES #02948	09/04/2012	$174.51
	AMAZON MKTPLACE PMTS	09/04/2012	$56.80
	LOWES #02948	09/11/2012	$26.59
	A AND L ANALYTICAL LABS E	09/12/2012	$49.50
	STAPLS7089845200000001	09/12/2012	$34.41
	AMAZON MKTPLACE PMTS	09/13/2012	$49.95
	NIMMER TURF & TREE FARM	09/14/2012	$219.00
	THE HOME DEPOT 1103	09/17/2012	$101.88
	LOWES #02948	09/19/2012	$26.03
	Gempler 1019075889	09/19/2012	$47.47
	SOUTHERN LANDSCAPE SUPPLY	09/19/2012	$15.52
	SOUTHERN LANDSCAPE SUPPLY	09/19/2012	$53.93
	CROSS COUNTY RENTAL	09/20/2012	$64.41
	STAPLS7090285002000001	09/22/2012	$27.44
	123PONDS.COM	09/24/2012	$190.34
			$1,137.78
TONYA MISURACA	ECC DSS-Disc Sch Suppl	09/25/2012	$429.08
			$429.08
TRACY ADAMS	STAPLS7089529159000002	09/05/2012	$1.74
	STAPLS7089529159000001	09/05/2012	$108.43
	CASTLE UNIFORMS - GS	09/13/2012	$48.83
	STAPLS7090060263000001	09/18/2012	$241.26
			$400.26
TRISH BRYCE-JACOBS	STAPLS7089720851000001	09/08/2012	$115.26
	STAPLS7089791616000002	09/11/2012	$5.89
	STAPLS7089791616000001	09/11/2012	$26.80
	BATTERIES PLUS	09/12/2012	$206.24
	HARRIS TEETER #0385	09/12/2012	$21.70
	BIG LOTS STORES - #5139	09/25/2012	$78.12
			$454.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	HARBOR FREIGHT TOOLS 129	09/04/2012	$15.71
	COOK & BOARDMAN INC	09/06/2012	$390.60
	STANLEY ACCESS TECH	09/10/2012	$722.06
	LOWES #00497	09/11/2012	$5.72
	STANLEY ACCESS TECH	09/14/2012	$874.67
	ACCREDITED LOCK SPLY CO	09/18/2012	$191.09
			$2,199.85
WALLY REDDINGTON	Amazon.com	08/31/2012	$42.73
	Amazon.com	08/31/2012	$32.01
	WM SUPERCENTER#2928	09/05/2012	$17.08
	2CO.COM SOFTERRA	09/06/2012	$185.00
	AMAZON MKTPLACE PMTS	09/27/2012	$21.98
			$298.80
WALTER ALTMAN	LOWES #00497	09/20/2012	$43.62
			$43.62
WALTER VARELLA	NAPA AUTO 0031250	09/05/2012	$609.74
	NAPA AUTO 0031250	09/06/2012	$11.21
	KENT AUTOMOTIVE	09/10/2012	$905.58
	LOWES #00497	09/10/2012	$18.75
	SNAP ON-TOM MAYBERRY	09/11/2012	$92.21
	NAPA AUTO 0031250	09/11/2012	$266.04
	BATTERIES PLUS	09/13/2012	$39.04
	FASTENAL COMPANY01	09/13/2012	$100.69
	KENT AUTOMOTIVE	09/14/2012	$191.13
	SEARS ROEBUCK 2855	09/13/2012	$665.09
	SEARS ROEBUCK 2855	09/13/2012	$195.29
	SEARS ROEBUCK 1325	09/13/2012	$50.64
	NAPA AUTO 0031250	09/13/2012	$17.43
	SNAP ON-TOM MAYBERRY	09/18/2012	$41.00
	SNAP ON-TOM MAYBERRY	09/18/2012	$38.00
	LOWES #00497	09/20/2012	$18.42
	WM SUPERCENTER#1359	09/20/2012	$15.09
	NAPA AUTO 0031250	09/20/2012	$3.82
	SOL SNAP-ON INDUSTRIAL	09/21/2012	$983.82
	NAPA AUTO 0031250	09/20/2012	$2.93
	NAPA AUTO 0031250	09/24/2012	$26.17
	LOWES #00497	09/25/2012	$111.74
	GLIDDEN PROFESSIONAL #034	09/26/2012	$27.11
	NAPA AUTO 0031250	09/26/2012	$5.86
	NAPA AUTO 0031250	09/26/2012	$28.91
	NAPA AUTO 0031250	09/26/2012	$171.29
	NAPA AUTO 0031250	09/26/2012	$11.83
			$4,648.83
WANDA COOK	STAPLS7090158823000001	09/19/2012	$18.42
	STAPLS7090411819000001	09/26/2012	$40.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA COOK	STAPLS7090481562000001	09/27/2012	$22.51
			$81.74
WENDY DENNIS	LXR.COM	09/18/2012	$1,200.00
	PAYPAL JURCHPERFOR	09/20/2012	$300.00
			$1,500.00

Total for TRIDENT TECHNICAL COLLEGE: $163,136.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	HD SUPPLY FACILITIES MTNC	08/31/2012	$1,134.47
	BAKER DIST CO 502	09/04/2012	$2,102.31
	HD SUPPLY FACILITIES MTNC	09/04/2012	$89.19
	HD SUPPLY FACILITIES MTNC	09/06/2012	$40.41
	LOWES #01533	09/06/2012	$59.72
	HD SUPPLY FACILITIES MTNC	09/07/2012	$5.99
	CAREL USA LLC	09/12/2012	$138.39
	KIMBALL MIDWEST	09/11/2012	$251.62
	WW GRAINGER	09/14/2012	$30.63
	LOWES #01533	09/14/2012	$149.12
	HD SUPPLY FACILITIES MTNC	09/17/2012	$187.12
	MCCALLS SUPPLY INC 09	09/18/2012	$102.73
	QUALIFIEDHARCWARE.COM	09/20/2012	$606.00
	THE OUTPOST INC	09/20/2012	$480.99
	STANLEY WORKS USA	09/26/2012	$321.16
	HD SUPPLY FACILITIES MTNC	09/26/2012	$276.78
	CE MYRTLE BEACH	09/27/2012	$74.95
	LOWES #01533	09/27/2012	$553.36
			$6,604.94
ABDEL-MOEZ E BAYOUMI	LOWES #00385	09/08/2012	$72.39
	ADVANCE AUTO PARTS #7601	09/26/2012	$84.49
			$156.88
ABDUL TALUKDAR	DKC DIGI KEY CORP	09/13/2012	$67.95
	US PLASTICS/USP HOME	09/13/2012	$26.39
	MOLEX INCORPORATED	09/17/2012	$111.25
	FISHER SCI CHI	09/25/2012	$194.46
			$400.05
ABRAHAM A RODRIGUEZ	VICI VALCO INSTRUMENTS CO	09/04/2012	$615.00
	NORTH COAST CALIBRATION,	09/05/2012	$1,346.23
	VWR INTERNATIONAL INC	09/06/2012	$23.03
	VWR INTERNATIONAL INC	09/11/2012	$133.15
	AMAZON MKTPLACE PMTS	09/11/2012	$61.45
	VWR INTERNATIONAL INC	09/13/2012	$23.96
	NORTH COAST CALIBRATION,	09/13/2012	$815.47
	AIRGAS NAT WELDERS #5	09/17/2012	$133.77
	AIRGAS NAT WELDERS #5	09/17/2012	$94.47
	RESTEK CORPORATIO	09/19/2012	$171.61
	AIRGAS NAT WELDERS #5	09/19/2012	$100.53
	VICI VALCO INSTRUMENTS CO	09/19/2012	$44.63
	AMAZON MKTPLACE PMTS	09/22/2012	$14.58
	VWR INTERNATIONAL INC	09/25/2012	$107.80
	Amazon.com	09/26/2012	$10.12
	SABIC POLYMERSHAPES	09/26/2012	$241.82
	PAYPAL CRSGLOBALIN	09/26/2012	$18.98
			$3,956.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADDIS A KIDANE	ASME	09/01/2012	$144.00
	HPA # 07	09/06/2012	$62.98
	MCMASTER-CARR	09/07/2012	$62.99
	WM SUPERCENTER#4506	09/18/2012	$9.51
			$279.48
ADRIAN L ROBERSON	GATEWAY #1 COLA	08/31/2012	$15.30
	GATEWAY #1 COLA	08/31/2012	$15.67
	FERGUSON ENTERPRISES 1891	09/04/2012	$61.38
	GATEWAY #1 COLA	09/05/2012	$182.00
	FERGUSON ENTERPRISES 1891	09/06/2012	$57.54
	FERGUSON ENTERPRISES 1891	09/07/2012	$65.55
	MEETZE PLUMBING	09/11/2012	$148.00
	MEETZE PLUMBING	09/12/2012	$148.00
	MEETZE PLUMBING	09/19/2012	$148.00
	GATEWAY #1 COLA	09/19/2012	$54.96
	HAYES PIPE	09/21/2012	$60.99
	GATEWAY #1 COLA	09/21/2012	$208.20
	HAYES PIPE	09/25/2012	$6.76
	HAYES PIPE	09/26/2012	$1,034.42
			$2,206.77
ADRIENNE A LEWANDOWSKI	INTEGRATED DNA TECH	08/31/2012	$51.75
	USA SCIENTIFIC, INC.	09/17/2012	$52.13
	MIDCO ENTERPRISES INC	09/18/2012	$309.67
	NEW ENGLAND BIOLABS INC	09/19/2012	$388.00
	USA SCIENTIFIC, INC.	09/19/2012	$169.79
	OFFICE DEPOT #1214	09/19/2012	$107.83
	RAININ INSTRUMENT LLC	09/21/2012	$418.95
	MIDCO ENTERPRISES INC	09/25/2012	$793.82
			$2,291.94
ADRIENNE N CATALDO	SOUTHERN UNIFORM CO	09/05/2012	$385.00
	2-T&T SPORTING GOODS	09/06/2012	$207.36
	LOWES #00626	09/26/2012	$314.34
			$906.70
ALAN W DECHO	OFFICE DEPOT #2349	09/10/2012	$16.04
			$16.04
ALESIA M MCQUEEN	Amazon.com	08/31/2012	$36.62
	LEE & LOW BOOKS INC.	09/12/2012	$424.15
	FORMS AND SUPPLY - AOPD	09/17/2012	$44.80
	FORMS AND SUPPLY - AOPD	09/17/2012	$36.51
	Amazon.com	09/21/2012	$166.38
	STAPLS9232011277000	09/21/2012	$139.09
	NCTE - MOTO	09/21/2012	$175.00
	NCTE - MOTO	09/21/2012	$125.00
			$1,147.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	GATEWAY #1 COLA	08/30/2012	$37.99
	ACE HRDWR OF CAYCE LLC	09/04/2012	$54.58
	RICHLAND INDUSTRIAL	09/05/2012	$25.37
	ACE HRDWR OF CAYCE LLC	09/10/2012	$7.79
	ACE HRDWR OF CAYCE LLC	09/12/2012	$37.41
	ACE HRDWR OF CAYCE LLC	09/13/2012	$14.41
	GATEWAY #1 COLA	09/13/2012	$40.10
	ACE HRDWR OF CAYCE LLC	09/19/2012	$14.13
	GATEWAY #1 COLA	09/19/2012	$30.33
	SHUMAN OWENS SUPPLY CO	09/20/2012	$43.30
	RICHLAND INDUSTRIAL	09/21/2012	$10.98
	RICHLAND INDUSTRIAL	09/21/2012	$93.44
	SHEPPARD`S GLASS	09/24/2012	$818.30
	ACE HRDWR OF CAYCE LLC	09/24/2012	$14.52
	ACE HRDWR OF CAYCE LLC	09/27/2012	$10.65
			$1,253.30
ALI COOK	STAPLS7088893838000002	09/05/2012	$21.39
			$21.39
ALICE S HOOPER	Staples Tech Soln	09/11/2012	$184.52
			$184.52
ALICIA M WILSON	PINE ENVIROMENTAL SERVICE	08/31/2012	$2,437.85
	MCMASTER-CARR	09/07/2012	$133.85
			$2,571.70
ALINA WILSON	SPI SUPPLIES	09/05/2012	$166.00
	RADIOSHACK COR00196089	09/10/2012	$7.16
	LOWES #01064	09/10/2012	$39.04
	LOWES #00499	09/10/2012	$4.89
	WM SUPERCENTER#1286	09/10/2012	$30.84
			$247.93
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	09/17/2012	$80.30
			$80.30
ALLISON K HAYS	APL APPLE ONLINE STORE	09/08/2012	$41.73
	ZAGG	09/07/2012	$34.99
	FORMS AND SUPPLY - AOPD	09/07/2012	$46.20
	SPECK PRODUCTS	09/07/2012	$34.95
	ADOLPH KIEFER AND ASSOCIA	09/11/2012	$70.92
	FORMS AND SUPPLY - AOPD	09/13/2012	$16.12
	FORMS AND SUPPLY - AOPD	09/21/2012	$34.99
	WM SUPERCENTER#4487	09/27/2012	$11.24
			$291.14
ALTHEA E GIDDENS	WW GRAINGER	09/06/2012	$628.26
	SMITH & JONES JANITOR	09/17/2012	$102.72
	SMITH & JONES JANITOR	09/26/2012	$117.50
	SMITH & JONES JANITORI	09/26/2012	$1,306.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,154.58
ALVIN FOX	AIRGAS NAT WELDERS #5	09/18/2012	$6.51
	USA SCIENTIFIC, INC.	09/20/2012	$63.93
			$70.44
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	08/31/2012	$124.24
	FORMS AND SUPPLY - AOPD	08/30/2012	$50.84
	FEDEX 863142184766	09/02/2012	$18.41
	FORMS AND SUPPLY - AOPD	08/31/2012	$22.27
	COX, MATTHEWS & ASSOC.	09/04/2012	$1,340.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$28.50
	FORMS AND SUPPLY - AOPD	09/04/2012	$10.97
	FORMS AND SUPPLY - AOPD	09/04/2012	$61.38
	FORMS AND SUPPLY - AOPD	09/04/2012	$32.52
	STAPLS9231441494000	09/05/2012	$64.26
	HF GROUP LLC	09/05/2012	$343.85
	FORMS AND SUPPLY - AOPD	09/05/2012	$24.94
	FORMS AND SUPPLY - AOPD	09/06/2012	$95.70
	FORMS AND SUPPLY - AOPD	09/06/2012	$57.00
	FORMS AND SUPPLY - AOPD	09/10/2012	$24.60
	FORMS AND SUPPLY - AOPD	09/12/2012	$61.60
	FORMS AND SUPPLY - AOPD	09/12/2012	$7.35
	FORMS AND SUPPLY - AOPD	09/14/2012	$41.15
	FORMS AND SUPPLY - AOPD	09/13/2012	$85.83
	FORMS AND SUPPLY - AOPD	09/13/2012	$19.60
	UNV SO CAROLINA LAW #5470	09/14/2012	$526.50
	FORMS AND SUPPLY - AOPD	09/18/2012	$398.37
	FORMS AND SUPPLY - AOPD	09/20/2012	$24.50
			$3,464.38
AMANDA L WILSON	FORMS AND SUPPLY - AOPD	09/25/2012	$44.51
			$44.51
AMELIA M QUINT	FORMS AND SUPPLY - AOPD	08/30/2012	$46.92
	FORMS AND SUPPLY - AOPD	08/30/2012	$0.72
	FORMS AND SUPPLY - AOPD	09/07/2012	$42.47
	FORMS AND SUPPLY - AOPD	09/07/2012	$281.52
	FORMS AND SUPPLY - AOPD	09/10/2012	$0.55
	FORMS AND SUPPLY - AOPD	09/25/2012	$27.32
			$399.50
AMELIA P HOPKINS	FORMS AND SUPPLY - AOPD	08/30/2012	$11.08
	DELL SALES & SERVICE	09/07/2012	$405.33
	FORMS AND SUPPLY - AOPD	09/18/2012	$32.20
	USNEWS.COM ONLINE STORE	09/20/2012	$39.90
	FORMS AND SUPPLY - AOPD	09/26/2012	$29.74
			$518.25
AMIE B RITNER	1800GOFEDEX 10010007	08/31/2012	$52.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$52.13
AMOL K SINGH	WM SUPERCENTER#1183	09/08/2012	$11.80
	ARS TECHNOLOGIES INC	09/11/2012	$216.20
	COTRONICS	09/14/2012	$151.62
	ELECTRONIX EXPRESS/R.S.R	09/21/2012	$19.95
	WM SUPERCENTER#1183	09/22/2012	$28.76
	PAYPAL ECONOPC	09/20/2012	$141.40
	LOWES #00499	09/22/2012	$27.01
	LOWES #01064	09/25/2012	$79.66
			$676.40
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	09/07/2012	$110.95
	OFFICEMAX CT IN#141045	09/26/2012	$107.96
	SOUTHEASTERN PRINTING &	09/25/2012	$250.16
			$469.07
AMY N STANLEY	Staples Tech Soln	08/31/2012	$623.59
	EPSON STORE	09/09/2012	$849.99
	AMAZON MKTPLACE PMTS	09/09/2012	$333.49
	Amazon.com	09/11/2012	$86.12
	004 CENTURYLINK IVR	09/11/2012	$5.20
	BRUNSON BUILDING SUPPLY	09/12/2012	$147.91
	BIO COMPANY INC	09/12/2012	$60.53
	GEIGER O'CAIN	09/12/2012	$161.92
	SYX GLOBALGOV/EDSOLUTN	09/13/2012	$225.12
	SPIRIT TELECOM	09/13/2012	$0.40
	EPSON STORE	09/15/2012	$319.99
	NEELEY HEATING AND AC	09/17/2012	$557.94
	BRUNSON BUILDING SUPPLY	09/17/2012	$571.60
	Staples Tech Soln	09/18/2012	$171.01
	STAPLS9231871231000	09/18/2012	$98.06
	Staples Tech Soln	09/19/2012	$39.46
	BIO COMPANY INC	09/19/2012	$225.60
	BIO COMPANY INC	09/19/2012	$128.31
	VZWRLSS IVR VE	09/21/2012	$536.08
	M.A.S.A. / SPORTSADVANTAG	09/20/2012	$122.50
	Staples Tech Soln	09/21/2012	$52.62
	CAROLINA BIOLOGICAL SUPPL	09/22/2012	$78.93
	CAROLINA BIOLOGICAL SUPPL	09/22/2012	$80.04
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$46.47
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$31.42
	FISHER SCI HUS	09/26/2012	$253.70
			$5,808.00
ANDRAYIER HOLMES	NBEA	09/07/2012	$110.00
	RADIOSHACK COR00196089	09/19/2012	$176.52
			$286.52
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	09/20/2012	$27.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	09/20/2012	$281.52
	GATEWAY #1 COLA	09/20/2012	$121.90
			$430.90
ANDREA B POUNCEY	Wellheeled, LLC	09/04/2012	$840.38
	OFFICE MAX	09/05/2012	$56.65
	FORMS AND SUPPLY - AOPD	09/07/2012	$40.50
	1800GOFEDEX 10010007	09/10/2012	$20.09
	CREATIVE COSTUMING AND D	09/12/2012	$422.75
	WORLD TWIRLING INC	09/11/2012	$121.60
	EAR PLUG SUPERSTORE	09/11/2012	$413.35
	WM SUPERCENTER#4506	09/13/2012	$50.13
	SOX FREEMAN TREE EXP	09/11/2012	$200.00
	HAL LEONARD ONLINE	09/19/2012	$687.50
	SHATTINGER MUSIC COMPA	09/19/2012	$8.50
	ALGY	09/20/2012	$996.74
	FORMS AND SUPPLY - AOPD	09/20/2012	$72.51
	WM SUPERCENTER#2214	09/21/2012	$80.22
	LOWES #00433	09/21/2012	$103.69
	TRESONA MULTIMEDIA LLC	09/20/2012	$572.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$23.28
			$4,709.89
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	09/21/2012	$94.38
	Amazon.com	09/24/2012	$53.71
			$148.09
ANDREW B GREYTAK	OLYMPUSAMER	09/14/2012	$894.00
	AXIZ LLC	09/19/2012	$125.00
	MCMASTER-CARR	09/24/2012	$32.15
	KURT J. LESKER COMPANY	09/25/2012	$439.41
			$1,490.56
ANDREW D MILLS	CARPET OUTLET INC	09/01/2012	$59.71
	LOWES #01751	09/01/2012	$57.52
	WHIT-ASH FURNISHINGS	08/31/2012	$159.43
	LOWES #00499	09/04/2012	$71.90
	LOWES #00499	09/05/2012	$38.46
	STAGESTEP	09/04/2012	$50.00
	JOANN FABRIC #1126	09/05/2012	$35.65
	JO-ANN STORE #2172	09/05/2012	$45.50
	HOBBY LOBBY #323	09/05/2012	$57.68
	OVR O.CO/OVERSTOCK.COM	09/10/2012	$176.99
	SK703TOPIAR	09/10/2012	$313.20
	ROSE TALBERT	09/12/2012	$69.11
	LOWES #01751	09/12/2012	$5.55
	ACE HRDWR OF CAYCE LLC	09/12/2012	$58.74
	SHUMAN OWENS SUPPLY CO	09/13/2012	$216.68
	LOWES #00433	09/13/2012	$15.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	WM SUPERCENTER#0634	09/17/2012	$13.82
	JO-ANN STORE #2172	09/17/2012	$130.28
	HANCOCK FABRICS 1444	09/19/2012	$9.60
	JOANN FABRIC #1126	09/18/2012	$51.13
	LOWES #01751	09/19/2012	$11.28
	ROSE TALBERT	09/21/2012	$44.62
	ACE HRDWR OF CAYCE LLC	09/24/2012	$1.71
	AMAZON MKTPLACE PMTS	09/24/2012	$105.36
	LOWES #01751	09/24/2012	$32.93
	AMAZON MKTPLACE PMTS	09/25/2012	$37.79
	AMAZON MKTPLACE PMTS	09/25/2012	$11.08
	CROMERS	09/24/2012	$11.96
	LOWES #00499	09/25/2012	$41.52
	LOWES #01064	09/26/2012	$93.25
	PARTY CITY #215	09/26/2012	$19.24
	JOANN FABRIC #1126	09/25/2012	$17.22
	ROSE TALBERT	09/27/2012	$14.87
	OFFICE DEPOT #2349	09/26/2012	$20.83
			$2,100.44
ANDREW THOMAS	ROSE TALBERT	08/31/2012	$29.29
	SHERWIN WILLIAMS #2076	08/31/2012	$37.00
	ROSE TALBERT	09/06/2012	$5.23
	SHERWIN WILLIAMS #2076	09/07/2012	$10.33
	ROSE TALBERT	09/11/2012	$98.49
	SHERWIN WILLIAMS #2076	09/11/2012	$98.90
	ACE HRDWR OF CAYCE LLC	09/12/2012	$17.10
	SHERWIN WILLIAMS #2076	09/12/2012	$66.50
	ROSE TALBERT	09/14/2012	$88.37
	SHERWIN WILLIAMS #2076	09/17/2012	$30.16
	SHERWIN WILLIAMS #2076	09/18/2012	$60.33
	ROSE TALBERT	09/18/2012	$45.35
	ROSE TALBERT	09/18/2012	$13.26
	SHERWIN WILLIAMS #2076	09/19/2012	$69.10
	ROSE TALBERT	09/19/2012	$37.55
	ROSE TALBERT	09/20/2012	$22.14
	SHERWIN WILLIAMS #2076	09/20/2012	$7.49
	SHERWIN WILLIAMS #2076	09/20/2012	$195.98
	ROSE TALBERT	09/21/2012	$53.33
	ROSE TALBERT	09/21/2012	$13.26
	ROSE TALBERT	09/21/2012	$61.42
	SHERWIN WILLIAMS #2076	09/21/2012	$90.80
	SHERWIN WILLIAMS #2076	09/24/2012	$73.38
	LOWES #00433	09/25/2012	$40.77
	SHERWIN WILLIAMS #2076	09/26/2012	$98.90
	B AND L DISTRIBUTING 1	09/25/2012	$7.97
			$1,372.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	SAVILLEX CORPORATION WEB	09/05/2012	$56.51
	WAYFAIR Wayfair Supply	09/06/2012	$83.97
	MCQUEEN LABS	09/07/2012	$529.00
	VWR INTERNATIONAL INC	09/20/2012	$37.05
	OFFICE DEPOT #2349	09/24/2012	$20.30
			$726.83
ANGELA L BENSON	LOWES #00499	08/31/2012	$20.37
	SIEMENS INDUSTRY INC	08/31/2012	$882.00
	LOWES #01064	09/20/2012	$117.38
	JOHNSON CONTROLS, SSNA	09/20/2012	$258.80
	LOWES #01064	09/25/2012	$418.71
			$1,697.26
ANGELA L FOULKS	STAPLES 00103234	09/10/2012	$239.54
			$239.54
ANGELA M OSBON	CAROLINA EMBROIDERY	09/07/2012	$21.32
	WALGREENS #12795	09/12/2012	$12.83
			$34.15
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	08/31/2012	$21.21
	PAYPAL SOUTHCAROLI	09/14/2012	$10.00
			$31.21
ANGELA Y WRIGHT	OFFICE DEPOT 1135	08/31/2012	$5.22
	STAPLS7089469909000001	08/31/2012	$39.78
	OFFICE DEPOT #1214	08/31/2012	$505.77
	OFFICE DEPOT #1165	08/31/2012	$8.42
	RYDER ENGRAVING	09/04/2012	$32.40
	FORMS AND SUPPLY - AOPD	09/06/2012	$24.20
	US INK & TONER INC SC	09/13/2012	$90.05
	OFFICE DEPOT #1214	09/11/2012	$135.72
	WM SUPERCENTER#1286	09/15/2012	$48.67
	Amazon.com	09/17/2012	$61.89
	IRON MOUNTAIN	09/18/2012	$30.30
	IRON MOUNTAIN	09/18/2012	$30.00
	VZWRLSS IVR VE	09/19/2012	$63.74
	Amazon.com	09/25/2012	$54.95
	Amazon.com	09/25/2012	$54.95
	Amazon.com	09/25/2012	$54.95
			$1,241.01
ANGELICA L NASO	TURNING TECHNOLOGIES	09/01/2012	$397.81
	ATTM 879424672 NBI	09/02/2012	$72.81
	DMI DELL HIGHER EDUC	09/14/2012	$1,455.20
	STAPLES 00103911	09/12/2012	$19.24
	NEW INNOVATIONS INC	09/26/2012	$1,275.20
			$3,220.26
ANN B TROYER	GAYLORD BROS INC	09/06/2012	$568.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN B TROYER	GAYLORD BROS INC	09/07/2012	$243.49
	FORMS AND SUPPLY - AOPD	09/07/2012	$71.84
	POS RETAIL SOLUTION	09/10/2012	$94.29
	FORMS AND SUPPLY - AOPD	09/12/2012	$62.47
	GAYLORD BROS INC	09/20/2012	$607.23
	GAYLORD BROS INC	09/27/2012	$598.24
			$2,245.59
ANN C CARMICHAEL	BED BATH & BEYOND #199	09/05/2012	$106.99
			$106.99
ANN G SAUERS	STAPLS7089493529000001	09/01/2012	$83.13
	WM SUPERCENTER#2832	09/03/2012	$12.86
	STAPLS7089659981000001	09/07/2012	$7.50
	LOW COUNTRY WEEKLY	09/10/2012	$220.00
	CTC CONSTANTCONTACT.COM	09/22/2012	$65.00
	LOW COUNTRY WEEKLY	09/25/2012	$440.00
			$828.49
ANN J HUMPHRIES	VZWRLSS IVR VE	09/26/2012	$200.30
			$200.30
ANN MARIE ALEXANDER	Amazon.com	08/31/2012	$48.99
	THOMPSON BROS EXTERMINATI	09/13/2012	$125.00
	Staples Tech Soln	09/18/2012	$61.99
	WALMART.COM 8009666546	09/25/2012	$30.74
	GRAYBAR ELECTRIC COMPANY	09/26/2012	$193.41
			$460.13
ANN R CASSADY	FORMS AND SUPPLY - AOPD	08/30/2012	$73.42
	AMAZON MKTPLACE PMTS	09/05/2012	$55.80
	AMAZON MKTPLACE PMTS	09/04/2012	$28.49
	AMAZON MKTPLACE PMTS	09/05/2012	$15.27
	Staples Tech Soln	09/05/2012	$68.19
	HP DIRECT-PUBLICSECTOR	09/07/2012	$459.83
	DMI DELL HIGHER EDUC	09/07/2012	$26.69
	WWW.NEWEGG.COM	09/06/2012	$3.29
	Staples Tech Soln	09/06/2012	$187.12
	FORMS AND SUPPLY - AOPD	09/06/2012	$17.99
	SKYPE COMMUNICATIO	09/03/2012	$25.00
	Staples Tech Soln	09/07/2012	$51.96
	Staples Tech Soln	09/07/2012	$95.06
	FORMS AND SUPPLY - AOPD	09/06/2012	$136.85
	Staples Tech Soln	09/07/2012	$67.75
	WWW.NEWEGG.COM	09/08/2012	$60.74
	DMI DELL K-12/GOVT	09/12/2012	$31.01
	Amazon.com	09/13/2012	$60.92
	Amazon.com	09/12/2012	$213.68
	Amazon.com	09/13/2012	$59.84
	Amazon.com	09/12/2012	$90.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	Amazon.com	09/13/2012	$16.04
	Staples Tech Soln	09/13/2012	$57.46
	BARNES&NOBLE COM	09/13/2012	$103.68
	Amazon.com	09/15/2012	$47.04
	FEDEX 875065984542	09/16/2012	$14.48
	Amazon.com	09/14/2012	$16.04
	Staples Tech Soln	09/14/2012	$70.93
	THE AIKEN STANDARD	09/17/2012	$160.00
	WWW.NEWEGG.COM	09/21/2012	$9.95
	FORMS AND SUPPLY - AOPD	09/21/2012	$10.79
	FORMS AND SUPPLY - AOPD	09/20/2012	$44.33
	FORMS AND SUPPLY - AOPD	09/20/2012	$108.31
	FORMS AND SUPPLY - AOPD	09/24/2012	$111.78
			$2,600.07
ANN ROBBINS	PRINT PELICAN	09/12/2012	$574.91
	PRINT PELICAN	09/19/2012	$1,619.63
	SOUTHEASTERN PRINTING &	09/19/2012	$188.68
	SOUTHEASTERN PRINTING &	09/19/2012	$72.61
	SOUTHEASTERN PRINTING &	09/19/2012	$207.76
	PRINT PELICAN	09/24/2012	$15.00
			$2,678.59
ANN S GORDON	AMAZON MKTPLACE PMTS	08/31/2012	$1.72
	AMAZON MKTPLACE PMTS	09/01/2012	$1.76
	AMAZON MKTPLACE PMTS	09/03/2012	$28.30
	AMAZON MKTPLACE PMTS	09/03/2012	$110.27
	Amazon.com	09/04/2012	$9.99
	AMAZON MKTPLACE PMTS	09/06/2012	$21.84
	FORMS AND SUPPLY - AOPD	09/06/2012	$8.52
	Amazon.com	09/07/2012	$17.47
	FORMS AND SUPPLY - AOPD	09/18/2012	$70.66
	FORMS AND SUPPLY - AOPD	09/21/2012	$5.38
	FORMS AND SUPPLY - AOPD	09/21/2012	$28.66
	Amazon.com	09/27/2012	$33.44
			$338.01
ANNA M HARPER	BIO RAD	09/06/2012	$235.50
	BIO RAD	09/11/2012	$1,507.74
	BIO RAD	09/18/2012	$440.83
	FEDEX 798977346130	09/20/2012	$15.28
	BIO RAD	09/26/2012	$390.40
			$2,589.75
ANNA REDWINE	DMI DELL SM BUS	09/13/2012	$245.03
	CTC CONSTANTCONTACT.COM	09/12/2012	$20.00
			$265.03
ANNA S WEBB	GOOGLE CDS Zotero	09/06/2012	$20.00
	ASSOCIATION OF PROFESS	09/07/2012	$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA S WEBB	AMERICAN JUDICATURE SOC	09/06/2012	$100.00
	AMERICAN BAR ASSOCIATION	09/11/2012	$100.00
	CABLEORGANIZER 866 222 00	09/18/2012	$54.10
	LORICK OFFICE PRODUCTS	09/19/2012	$534.98
	VZWRLSS APOCC VISE	09/21/2012	$1,167.04
			$2,126.12
ANNE H SMALL	WM SUPERCENTER#1030	09/20/2012	$12.83
			$12.83
ANNETTE H BEELER	DMV INTERNET 205	09/07/2012	$6.00
	DMV INTERNET 205	09/07/2012	$6.00
	DMV INTERNET 205	09/07/2012	$6.00
	DMV INTERNET 205	09/14/2012	$6.00
	GARFIELD SIGNS & GRAPHICS	09/17/2012	$811.25
	VZWRLSS IVR VE	09/19/2012	$160.25
	FORMS AND SUPPLY - AOPD	09/17/2012	$16.76
	HOBART SALES & SERV	09/19/2012	$1,591.10
	DMV INTERNET 205	09/25/2012	$6.00
	DMV INTERNET 205	09/26/2012	$6.00
			$2,615.36
ANTHONY B MCLAWHORN	WWW.MAGIX.COM / RENO	08/31/2012	$64.99
	QUIKSHIP TONER INC	09/05/2012	$382.68
	EVERYDAYSOURCE.COM	09/10/2012	$36.20
	Best Buy 00002642	09/18/2012	$11.76
	Bestbuy.com 00009944	09/20/2012	$248.19
	AMAZON MKTPLACE PMTS	09/28/2012	$176.03
			$919.85
ANTHONY J CORTESE	PERKIN ELMER ANALYTICAL	09/19/2012	$1,626.00
			$1,626.00
ANTHONY J THOMAS	BONITZ INC	09/14/2012	$322.00
	LOWES #01064	09/17/2012	$66.06
	LOWES #01064	09/18/2012	$106.98
	LOWES #01064	09/19/2012	$118.45
	LOWES #01064	09/19/2012	$44.94
	ALPINE SALES INC	09/20/2012	$7.49
	ALPINE SALES INC	09/20/2012	$121.87
	LOWES #01064	09/21/2012	$93.44
	LOWES #01064	09/24/2012	$333.84
	LOWES #01064	09/25/2012	$54.46
	238 C-K COLUMBIA	09/25/2012	$28.07
	LOWES #01064	09/26/2012	$36.75
			$1,334.35
ANTHONY N STILLSON	GRAHL ELECTRIC SUPPLY CO	09/04/2012	$38.52
	GRAHL ELECTRIC SUPPLY CO	09/05/2012	$38.52
	ACE HRDWR OF CAYCE LLC	09/07/2012	$13.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	HD SUPPLY ELEC. #5G	09/10/2012	$10.72
	1140 PERRY MANN	09/10/2012	$19.17
	1140 PERRY MANN	09/17/2012	$32.04
	GRAYBAR ELECTRIC	09/18/2012	$139.06
	1140 PERRY MANN	09/19/2012	$63.56
	RICHLAND INDUSTRIAL	09/21/2012	$89.39
	ACE HRDWR OF CAYCE LLC	09/24/2012	$91.98
	1140 PERRY MANN	09/24/2012	$141.24
	1140 PERRY MANN	09/24/2012	$30.75
	1140 PERRY MANN	09/27/2012	$53.32
	ACE HRDWR OF CAYCE LLC	09/27/2012	$20.07
	1140 PERRY MANN	09/27/2012	$345.91
	CITY ELECTRIC REPAIR INC	09/26/2012	$449.72
	1140 PERRY MANN	09/27/2012	$30.71
			$1,608.66
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	09/05/2012	$12.21
	KIMBLE CHASE LIFE SCIENCE	09/15/2012	$343.82
	WEBEX WEBEX.COM	09/18/2012	$49.00
	NACE INTERNATIONAL	09/19/2012	$500.00
			$905.03
ANTHONY WADE MOTLEY	1140 PERRY MANN	09/04/2012	$120.21
	1140 PERRY MANN	09/05/2012	$117.17
	GRAYBAR ELECTRIC	09/06/2012	$42.81
	SHUMAN OWENS SUPPLY CO	09/07/2012	$22.31
	SHUMAN OWENS SUPPLY CO	09/07/2012	$20.23
	ACE HRDWR OF CAYCE LLC	09/10/2012	$7.19
	ACE HRDWR OF CAYCE LLC	09/11/2012	$7.06
	RICHLAND INDUSTRIAL	09/11/2012	$59.13
	ACE HRDWR OF CAYCE LLC	09/12/2012	$2.14
	GRAYBAR ELECTRIC COMPANY	09/13/2012	$314.26
	GATEWAY #1 COLA	09/12/2012	$17.90
	GATEWAY #1 COLA	09/12/2012	$125.74
	GATEWAY #1 COLA	09/13/2012	$6.74
	RICHLAND INDUSTRIAL	09/18/2012	$36.19
	RICHLAND INDUSTRIAL	09/20/2012	$201.34
	1140 PERRY MANN	09/25/2012	$42.59
	1140 PERRY MANN	09/26/2012	$187.79
			$1,330.80
APRIL C SOUTH	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$215.12
	PROMEGA CORP	09/26/2012	$354.00
			$569.12
ARCHIE D SIGHTLER III	GRAHL ELECTRIC SUPPLY CO	09/04/2012	$113.31
	WW GRAINGER	09/04/2012	$389.12
	SHEALY ELECT 803-227-0599	09/05/2012	$1,104.24
	1140 PERRY MANN	09/05/2012	$64.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	09/05/2012	$67.62
	1140 PERRY MANN	09/10/2012	$149.59
	WHOLESALE INDUSTRIAL ELEC	09/11/2012	$31.50
	ELECTRIC CONTROL & SUPPLY	09/19/2012	$436.56
			$2,356.09
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	08/30/2012	$904.33
	OFFICEMAX CT IN#995871	09/18/2012	$39.79
	FORMS AND SUPPLY - AOPD	09/19/2012	$54.04
	UM CITI PROGRAM	09/26/2012	$2,500.00
			$3,498.16
ARLENE DIPIETRO	STAPLES 00108449	09/10/2012	$64.16
	STAPLES 00108449	09/24/2012	$29.69
	OFFICEMAX CT IN#180578	09/27/2012	$42.42
			$136.27
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	09/10/2012	$266.69
	THE LOXCREEN COMPANY	09/17/2012	$48.15
	AIRGAS NAT WELDERS #5	09/19/2012	$22.79
	MCMASTER-CARR	09/21/2012	$34.95
	MCMASTER-CARR	09/25/2012	$107.20
	DKC DIGI KEY CORP	09/27/2012	$134.43
	MCMASTER-CARR	09/25/2012	$64.52
			$678.73
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	09/04/2012	$14.45
	PALMETTO TILE DISTRIBUTOR	09/10/2012	$88.88
	PALMETTO TILE DISTRIBUTOR	09/11/2012	$18.01
	LOWES #00499	09/12/2012	$52.00
	SHUMAN OWENS SUPPLY CO	09/25/2012	$21.94
	SHUMAN OWENS SUPPLY CO	09/25/2012	$25.57
	SHUMAN OWENS SUPPLY CO	09/26/2012	$57.78
			$278.63
ASHLEY A SAPP	ELSEVIER LTD	08/30/2012	$895.68
	BIO RAD	09/13/2012	$473.94
	STAPLES 00103911	09/14/2012	$106.99
	WWW.NEWEGG.COM	09/17/2012	$1,202.98
	OFFICE DEPOT #2349	09/22/2012	$9.93
	THE UPS STORE 3770	09/24/2012	$100.09
	FEDEX 078063536394	09/25/2012	$16.02
	LENOVO GROUP	09/26/2012	$598.13
	FEDEX 800551983751	09/27/2012	$74.43
	FEDEX 800551983740	09/27/2012	$74.43
	FEDEX 800551983730	09/27/2012	$91.65
			$3,644.27
ASHLEY E HOWELL	CTC CONSTANTCONTACT.COM	09/18/2012	$50.00
			$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	09/18/2012	$6.51
			$6.51
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	09/17/2012	$23.31
			$23.31
AUDREY E JONES	FORMS AND SUPPLY - AOPD	09/07/2012	$158.63
	DIRTBALL	09/11/2012	$672.70
	LOWES #01064	09/14/2012	$102.56
	ACE HRDWR OF CAYCE LLC	09/19/2012	$45.99
	UNIV-OF-SC-BOOKSTORE#2400	09/19/2012	$102.59
	FORMS AND SUPPLY - AOPD	09/24/2012	$100.82
	ACE HRDWR OF CAYCE LLC	09/25/2012	$15.80
	4IMPRINT	09/27/2012	$173.65
	PINNACLE PROMOTIONS INC	09/27/2012	$608.09
			$1,980.83
AUDREY L CHURCH	ACUSHNET COMPANY	09/01/2012	$1,506.00
	LOWES #01986	09/03/2012	$32.14
	TAYLORMADE (ORACLE)	09/11/2012	$440.21
			$1,978.35
AUDREY S DUKE	SPI SUPPLIES	09/05/2012	$100.47
	GOODFELLOW	09/05/2012	$497.80
	SIGMA ALDRICH US	09/12/2012	$64.02
	WALMART.COM 8009666546	09/13/2012	$12.14
	KURT J. LESKER COMPANY	09/13/2012	$72.96
	KEY HIGH VACUUM PRODUCTS	09/14/2012	$301.32
	DUNIWAY STOCKROOM CORP	09/14/2012	$49.09
	DUNIWAY STOCKROOM CORP	09/14/2012	$290.25
	OMEGA ENGINEERING INC	09/18/2012	$110.00
	MCMASTER-CARR	09/17/2012	$84.57
	ESPI	09/18/2012	$98.61
	COLUMBIA FLUID SYS TECH	09/19/2012	$236.34
	ESPI	09/25/2012	$563.05
	SCOTTGROSSC	09/26/2012	$136.56
	ESPI	09/26/2012	$110.30
			$2,727.48
AUGUSTA H SCHNEIDER	RASIX COMPUTER CENTER	08/30/2012	$202.65
	FORMS AND SUPPLY - AOPD	08/30/2012	$12.25
	FORMS AND SUPPLY - AOPD	09/05/2012	$10.57
	FORMS AND SUPPLY - AOPD	09/11/2012	$251.74
	SMITH RUBBER STAMP & SEAL	09/12/2012	$8.03
	Amazon.com	09/17/2012	$18.69
	Amazon.com	09/18/2012	$35.13
	FORMS AND SUPPLY - AOPD	09/19/2012	$4.48
	ASCA	09/26/2012	$95.00
			$638.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUNGETO D LOCKHART	FORMS AND SUPPLY - AOPD	09/19/2012	$41.14
			$41.14
AUSTIN L HUGHES	AMAZON MKTPLACE PMTS	09/05/2012	$84.29
			$84.29
AYANA M MCWILLIAMS	FOOTACTION 57172	09/14/2012	$406.96
	FOOTACTION 57172	09/14/2012	$635.90
	EASTBAY INC	09/26/2012	$2,045.55
			$3,088.41
BARBARA C WALDMAN	GE HEALTHCARE	09/05/2012	$50.00
	GE HEALTHCARE	09/05/2012	$906.00
	USA SCIENTIFIC, INC.	09/24/2012	$210.68
	VWR INTERNATIONAL INC	09/27/2012	$14.81
	STAPLES 00106567	09/26/2012	$120.95
			$1,302.44
BARBARA D MCHUGH	JOBTARGET LLC	09/18/2012	$75.00
	SUPERIOR MEDICAL EQUIPMEN	09/25/2012	$189.49
			$264.49
BARBARA H BARNES	OFFICE DEPOT #1214	08/30/2012	$112.15
	SHRED 360	08/31/2012	$129.78
	STAPLS9231439653000	09/05/2012	$159.58
	KIVUTO SOLUTIONS	09/06/2012	$50.00
	STAPLS9231498991000	09/06/2012	$121.96
	OFFICE DEPOT #1214	09/06/2012	$68.46
	STAPLS9231546887000	09/07/2012	$242.20
	AMERICAN SOCIETY OF CRIMI	09/07/2012	$550.00
	QUESTIONPRO.COM	09/12/2012	$15.00
	STAPLS9231745629000	09/13/2012	$169.53
	SURVEYMONKEY.COM	09/14/2012	$300.00
	STAPLS9231932156000	09/19/2012	$108.69
	SCANTRON CORPORATION	09/20/2012	$217.47
	STAPLS9232041760000	09/22/2012	$236.83
	STAPLS9232120369000	09/25/2012	$60.98
			$2,542.63
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/07/2012	$5.25
	FORMS AND SUPPLY - AOPD	09/07/2012	$329.95
	FORMS AND SUPPLY - AOPD	09/07/2012	$66.28
	FORMS AND SUPPLY - AOPD	09/06/2012	$67.46
	FORMS AND SUPPLY - AOPD	09/06/2012	$266.30
	FORMS AND SUPPLY - AOPD	09/06/2012	$40.28
	FORMS AND SUPPLY - AOPD	09/10/2012	$69.48
	FORMS AND SUPPLY - AOPD	09/10/2012	$14.05
	FORMS AND SUPPLY - AOPD	09/10/2012	$149.85
	FORMS AND SUPPLY - AOPD	09/10/2012	$70.56
	FORMS AND SUPPLY - AOPD	09/11/2012	$50.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/11/2012	$365.25
	FORMS AND SUPPLY - AOPD	09/11/2012	$375.50
	ULINE SHIP SUPPLIES	09/14/2012	$88.45
	FORMS AND SUPPLY - AOPD	09/12/2012	$12.88
	FORMS AND SUPPLY - AOPD	09/13/2012	$86.76
	FORMS AND SUPPLY - AOPD	09/14/2012	$148.80
	FORMS AND SUPPLY - AOPD	09/14/2012	$415.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$45.50
	FORMS AND SUPPLY - AOPD	09/13/2012	$28.68
	FRANKLINCOVEYPRODUCTS	09/17/2012	$104.71
	DTI DAY-TIMERS INC	09/18/2012	$52.38
	ULINE SHIP SUPPLIES	09/20/2012	$88.45
	FORMS AND SUPPLY - AOPD	09/18/2012	$28.67
	FORMS AND SUPPLY - AOPD	09/19/2012	$51.48
	FORMS AND SUPPLY - AOPD	09/19/2012	$107.18
	FORMS AND SUPPLY - AOPD	09/21/2012	$129.92
	FORMS AND SUPPLY - AOPD	09/21/2012	$239.17
	FORMS AND SUPPLY - AOPD	09/21/2012	$7.89
	CALENDARS	09/22/2012	$21.49
	FORMS AND SUPPLY - AOPD	09/20/2012	$91.26
	FORMS AND SUPPLY - AOPD	09/24/2012	$73.40
	FORMS AND SUPPLY - AOPD	09/24/2012	$21.26
	FORMS AND SUPPLY - AOPD	09/26/2012	$16.80
	FORMS AND SUPPLY - AOPD	09/26/2012	$297.72
	FORMS AND SUPPLY - AOPD	09/26/2012	$41.36
	FORMS AND SUPPLY - AOPD	09/26/2012	$3.94
			$4,073.94
BARBARA J ULRICH	FEDEX 798837617786	08/31/2012	$18.55
	FEDEX 798837769742	09/02/2012	$18.55
	T-MOBILE RECURRING PMT	09/04/2012	$85.31
	DKC DIGI KEY CORP	09/11/2012	$102.81
	BAILEY'S INC	09/12/2012	$124.01
	Amazon.com	09/11/2012	$5.68
	CABLE WHOLESALE COM INC	09/10/2012	$44.23
	SYX TIGERDIRECT.COM	09/11/2012	$927.86
	OFFICE DEPOT #1214	09/10/2012	$125.53
	NKCELECTRON	09/12/2012	$140.25
	AMAZON MKTPLACE PMTS	09/12/2012	$194.60
	AMAZON MKTPLACE PMTS	09/12/2012	$23.87
	MICRO-TOOLS.COM	09/13/2012	$154.85
	Amazon.com	09/13/2012	$266.03
	JAMECO/JIMPAK ELECTRONICS	09/12/2012	$590.02
	Amazon.com	09/13/2012	$422.25
	AMAZON MKTPLACE PMTS	09/13/2012	$616.28
	AMAZON MKTPLACE PMTS	09/14/2012	$44.02
	AMAZON MKTPLACE PMTS	09/15/2012	$517.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	09/20/2012	$53.99
	FORMS AND SUPPLY - AOPD	09/19/2012	$7.01
	AMAZON MKTPLACE PMTS	09/21/2012	$32.98
	AMAZON MKTPLACE PMTS	09/25/2012	$70.78
	AMAZON MKTPLACE PMTS	09/25/2012	$56.51
	AMAZON MKTPLACE PMTS	09/25/2012	$37.16
	BUY.COM	09/25/2012	$40.98
	FEDEX 799008530789	09/26/2012	$67.79
	NEWARK US 00000109	09/26/2012	$44.91
			$4,834.77
BARBARA L DELANEY	STAPLES 00103234	08/30/2012	$51.02
			$51.02
BARBARA W SMITH	SOUTHEASTERN PRINTING &	08/31/2012	$103.88
			$103.88
BARRY E STARNES	ACE HRDWR OF CAYCE LLC	08/31/2012	$63.38
	TRIANGLE SAFE	08/31/2012	$145.52
	LOWES #01064	09/06/2012	$137.63
	FERGUSON ENTERPRISES 1891	09/10/2012	$86.92
	ACE HRDWR OF CAYCE LLC	09/10/2012	$17.92
	ACE HRDWR OF CAYCE LLC	09/11/2012	$36.86
	LOWES #00499	09/12/2012	$33.01
	FASTENAL COMPANY01	09/12/2012	$5.31
	ACE HRDWR OF CAYCE LLC	09/12/2012	$4.01
	AIR FILTERS	09/14/2012	$134.49
	ROBERT BROOKE & ASSOCIAT	09/13/2012	$387.65
	WW GRAINGER	09/14/2012	$190.25
	BEARING DISTRIBUTORS IN	09/14/2012	$67.62
	WW GRAINGER	09/14/2012	$44.72
	GALESBURG ELECTRIC	09/13/2012	$140.24
	1140 PERRY MANN	09/18/2012	$318.33
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$752.10
	LOWES #00499	09/18/2012	$58.74
	FASTENAL COMPANY01	09/21/2012	$28.37
	GRAYBAR ELECTRIC	09/26/2012	$64.45
	GRAYBAR ELECTRIC	09/27/2012	$5.51
			$2,723.03
BARRY WHITFIELD	THE KENNEDY CTR	08/31/2012	$300.00
	LOWES #01986	09/18/2012	$702.67
	LOWES #02595	09/21/2012	$323.09
	LOWES #01986	09/25/2012	$191.52
	THE KENNEDY CTR	09/26/2012	$900.00
	KRB FABRICS	09/25/2012	$63.60
	LOWES #01986	09/27/2012	$41.28
	SHERWIN WILLIAMS #2324	09/27/2012	$159.62
			$2,681.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	08/31/2012	$4.50
	FORMS AND SUPPLY - AOPD	09/11/2012	$139.88
	FORMS AND SUPPLY - AOPD	09/18/2012	$67.05
			$211.43
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	08/31/2012	$286.06
	FORMS AND SUPPLY - AOPD	08/31/2012	$64.50
	FORMS AND SUPPLY - AOPD	09/06/2012	$5.52
	VZWRLSS APOCC VISE	09/17/2012	$45.50
	FORMS AND SUPPLY - AOPD	09/14/2012	$68.96
	FORMS AND SUPPLY - AOPD	09/17/2012	$162.00
	TELEPHONYWARE LLC	09/20/2012	$332.88
	PAPER DIRECT	09/25/2012	$71.97
			$1,037.39
BENJAMIN D GALLOWAY	A C CONTROLS COMPANY INC	08/30/2012	$1,057.47
	COLUMBIA FLUID SYS TECH	09/06/2012	$10.69
	AUTOMATIONDIRECT COM INC	09/10/2012	$168.00
	SIZTO TECH CORPORATION	09/12/2012	$52.87
	DMI DELL HIGHER EDUC	09/21/2012	$844.23
	DMI DELL HIGHER EDUC	09/21/2012	$149.79
	COLUMBIA FLUID SYS TECH	09/25/2012	$116.63
			$2,399.68
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	09/04/2012	$526.24
	W.P.LAW, INC #8	09/26/2012	$385.50
			$911.74
BENJAMIN F SINGLETON	INTERNATIONAL CINEMA SUPP	08/30/2012	$100.00
	WHOLESALE INDUSTRIAL ELEC	08/31/2012	$25.68
	FEDEX 798820584270	08/31/2012	$37.02
	CHIPCO COMPUTER	09/06/2012	$9.63
	COMPUTER USAGE	09/05/2012	$124.00
	FEDEX 798875021967	09/09/2012	$12.11
	DMV INTERNET 205	09/11/2012	$6.00
	B & H PHOTO-VIDEO.COM	09/11/2012	$234.19
	LOWES #00433	09/12/2012	$22.41
	DMV INTERNET 205	09/12/2012	$6.00
	FEDEX 798920169261	09/12/2012	$45.34
	FEDEX 798913400390	09/12/2012	$34.21
	FEDEX 798918029070	09/12/2012	$18.91
	DMV INTERNET 205	09/12/2012	$6.00
	B & H PHOTO-VIDEO.COM	09/13/2012	$209.60
	FEDEX 798941126278	09/14/2012	$40.31
	FEDEX 798951655831	09/16/2012	$82.02
	SQ JEFF KREINES	09/17/2012	$550.00
	FEDEX 798972288418	09/19/2012	$33.22
	FEDEX 800981527310	09/20/2012	$11.35
	FEDEX 799013393802	09/23/2012	$64.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 799005141683	09/23/2012	$12.10
	SQ JEFF KREINES	09/24/2012	$1,200.00
	DC VIDEO CORPORATION	09/26/2012	$968.75
	FEDEX 801100727485	09/27/2012	$13.61
			$3,866.54
BENJAMIN S URBATES	GATEWAY #1 COLA	08/31/2012	$74.73
	GATEWAY #1 COLA	08/30/2012	$74.90
	GATEWAY #1 COLA	08/30/2012	$565.84
	GATEWAY #1 COLA	08/31/2012	$116.62
	P AND S CONSTRUCTION	08/31/2012	$1,117.75
	FERGUSON ENTERPRISES 1891	09/04/2012	$76.79
	WW GRAINGER	09/04/2012	$417.35
	BLUESTEIN WHOLESALE COMPA	09/07/2012	$80.14
	GATEWAY #1 COLA	09/07/2012	$1,329.46
	GATEWAY #1 COLA	09/07/2012	$36.02
	P AND S CONSTRUCTION	09/12/2012	$896.50
	RICHLAND INDUSTRIAL	09/12/2012	$11.36
	P AND S CONSTRUCTION	09/13/2012	$652.00
	GATEWAY #1 COLA	09/14/2012	$145.29
	GATEWAY #1 COLA	09/14/2012	$174.24
	UNITED REFRIG BR #U2	09/18/2012	$435.50
	MEETZE PLUMBING	09/19/2012	$148.00
	FERGUSON ENTERPRISES 1891	09/20/2012	$218.70
	GATEWAY #1 COLA	09/21/2012	$58.01
	FORTILINE-COLUMBIA 2	09/24/2012	$366.81
	HAYES PIPE	09/25/2012	$96.02
	GATEWAY #1 COLA	09/24/2012	$95.11
	TRAYCO OF SC INC	09/25/2012	$529.31
	GATEWAY #1 COLA	09/26/2012	$770.40
			$8,486.85
BENNY DAVIDSON JR	FISHER SCI CHI	09/11/2012	$269.70
	FISHER SCI CHI	09/14/2012	$412.16
	MIDLANDS X RAY SALES	09/18/2012	$312.44
	ULTRA PURE LLC	09/20/2012	$720.00
			$1,714.30
BETH A KRIZEK	WM SUPERCENTER#1286	09/02/2012	$21.38
	FISHER SCI ATL	09/05/2012	$10.88
	SEVEN OAKS PLANT SHOP	09/08/2012	$85.56
	FISHER SCI ATL	09/15/2012	$45.76
	VWR INTERNATIONAL INC	09/25/2012	$100.61
	TED PELLA INC	09/24/2012	$179.08
	VWR INTERNATIONAL INC	09/26/2012	$136.31
	FISHER SCI ATL	09/27/2012	$288.38
			$867.96
BEVERLY A JOHNSON	STAPLS9231284141001	09/07/2012	$55.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	09/12/2012	$180.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$268.57
			$504.20
BEVERLY J EDWARDS	GENBOOK INC	09/02/2012	$29.90
	FORMS AND SUPPLY - AOPD	08/31/2012	$18.48
	GENBOOK INC	09/02/2012	$29.90
	ROSE TALBERT	09/05/2012	$79.49
	FORMS AND SUPPLY - AOPD	09/05/2012	$236.08
	FORMS AND SUPPLY - AOPD	09/05/2012	$18.48
	FORMS AND SUPPLY - AOPD	09/12/2012	$54.88
	FORMS AND SUPPLY - AOPD	09/24/2012	$16.78
			$483.99
BIHTER PADAK	Best Buy 00002709	09/12/2012	$363.78
	AMAZON MKTPLACE PMTS	09/17/2012	$47.05
	Amazon.com	09/17/2012	$114.85
			$525.68
BILL R JACKSON	DILMAR OIL COMPANY-COLUM	08/31/2012	$248.51
	ACE HRDWR OF CAYCE LLC	08/31/2012	$37.45
	DYNAMIC TRUCK REPAIR	08/30/2012	$439.26
	DYNAMIC TRUCK REPAIR	08/30/2012	$796.71
	ACE HRDWR OF CAYCE LLC	09/05/2012	$29.51
	ACE HRDWR OF CAYCE LLC	09/05/2012	$4.92
	FRASIER TIRE S62800024	09/05/2012	$2,073.64
	SHEALYS TRUCK CENTER	09/06/2012	$133.75
	LEE TRANSPORT EQUIPMENT	09/12/2012	$155.69
	CAROLINA'S RIGGING	09/20/2012	$38.58
	LEE TRANSPORT EQUIPMENT	09/20/2012	$90.95
	COLUMBIA FLAG & BANNER	09/26/2012	$124.90
			$4,173.87
BILLIE G MURPHY	TARGET COMMUNICATIONS LLC	09/05/2012	$399.00
	COLOR REFLECTIONS INC	09/10/2012	$406.18
	NACDA & AFFILIATES	09/12/2012	$195.00
	AUGUSTA JANITORIAL SUPPLI	09/17/2012	$129.90
	AUGUSTA JANITORIAL SUPPLI	09/17/2012	$596.35
			$1,726.43
BIN LIN	HP HOME STORE	09/06/2012	$230.04
	WWW.NEWEGG.COM	09/26/2012	$179.97
	HP HOME STORE	09/26/2012	$394.59
	HP HOME STORE	09/26/2012	$394.59
	HP HOME STORE	09/26/2012	$197.30
			$1,396.49
BLAINE D GRIFFEN	WM SUPERCENTER#2130	09/17/2012	$32.77
	WM SUPERCENTER#2130	09/18/2012	$19.88
	VZWRLSS APOCC VISE	09/24/2012	$208.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$261.48
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	09/07/2012	$62.86
			$62.86
BONNIE A HARGROVE	FELVER DESIGN SIGN STUDIO	09/04/2012	$225.00
	RASIX COMPUTER CENTER	09/04/2012	$438.14
	BRIGHT SETTINGS	09/07/2012	$119.35
	MURR PRINTING	09/06/2012	$381.99
	PRINTKEG	09/18/2012	$80.78
	MURR PRINTING	09/20/2012	$343.47
	STAPLES 00108696	09/21/2012	$41.22
	CTC CONSTANTCONTACT.COM	09/23/2012	$50.00
	LOW COUNTRY WEEKLY	09/24/2012	$316.25
	LOWES #01521	09/26/2012	$258.57
	CENTER STAGE SOFTWARE	09/27/2012	$171.55
			$2,426.32
BONNIE G BROCK	UNH INSTITUTE ON DISABILI	08/31/2012	$192.09
	TSBVI PUBLICATIONS	09/05/2012	$379.50
	TRILITERAL	09/05/2012	$114.50
	ROCO FILMS EDUCATIONAL	09/10/2012	$303.00
	WOMEN MAKE MOVIES	09/10/2012	$310.00
	MEDIA EDUCATION FOUNDATIO	09/13/2012	$411.36
	INST FOR INTL L ECONOMICS	09/25/2012	$25.46
			$1,735.91
BONNIE J BARTE	DEA REGISTRATION	09/19/2012	$244.00
	VWR INTERNATIONAL INC	09/27/2012	$55.04
			$299.04
BRADLEY D REINHART	WM SUPERCENTER#4487	09/05/2012	$27.79
	WARD'S NATURAL SCIENCE	09/05/2012	$574.95
	Amazon.com	09/05/2012	$162.60
	WM SUPERCENTER#4487	09/05/2012	$51.05
	KENWARD PLASTICS	09/05/2012	$145.00
	FISHER SCI ATL	09/06/2012	$133.25
	Amazon.com	09/06/2012	$25.53
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$158.94
	GENESEE SCIENTIFIC CORP	09/07/2012	$229.50
	WM SUPERCENTER#4487	09/10/2012	$36.96
	NEW ENGLAND BIOLABS INC	09/10/2012	$195.00
	FISHER SCI ATL	09/11/2012	$618.34
	FISHER SCI ATL	09/12/2012	$83.57
	WM SUPERCENTER#4487	09/13/2012	$16.24
	THE AQUARIUM	09/14/2012	$40.73
	FISHER SCI ATL	09/14/2012	$34.00
	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$13.76
	OLYMPUSAMER	09/14/2012	$1,664.00
	AIRGAS NAT WELDERS #5	09/18/2012	$55.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	FISHER SCI ATL	09/19/2012	$80.00
	AIRGAS NAT WELDERS #5	09/20/2012	$56.68
	GENESEE SCIENTIFIC CORP	09/21/2012	$91.10
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$100.28
	FISHER SCI ATL	09/21/2012	$23.16
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$27.52
	FISHER SCI ATL	09/27/2012	$143.17
			$4,788.15
BRANDON AIKEN	PCI MEDCO SUPPLY	09/05/2012	$127.43
	OSSUR AMERICAS INC.	09/07/2012	$493.20
	AED SUPERSTORE	09/12/2012	$86.62
	WM SUPERCENTER#4487	09/12/2012	$5.22
			$712.47
BRANDON K APPLEGATE	SPRINT WIRELESS	09/13/2012	$67.32
			$67.32
BRANDON K PERRY	NIKE COMMERCE FS 2	09/12/2012	$42.77
	OFFICE DEPOT #2361	09/17/2012	$42.39
			$85.16
BRANDY M DASHNAW	APHA EDONOR-EDUES-EPUBS	09/10/2012	$200.00
	WKH LIPPINCOTT WMS/WIL	09/20/2012	$385.00
	WKH LIPPINCOTT WMS/WIL	09/20/2012	$440.00
			$1,025.00
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	09/04/2012	$304.91
	PRAXAIR DIST-ACCUPAY	09/11/2012	$153.54
	AIRGAS NAT WELDERS #5	09/17/2012	$38.75
	AIRGAS NAT WELDERS #5	09/26/2012	$56.68
			$553.88
BRENDA B BROWN	NASFAA	09/05/2012	$115.00
	FORMS AND SUPPLY - AOPD	09/06/2012	$104.37
	SMITH RUBBER STAMP & SEAL	09/07/2012	$14.44
	FORMS AND SUPPLY - AOPD	09/10/2012	$3.83
	RASIX COMPUTER CENTER	09/13/2012	$572.62
	VALLEY SPRING WATER & COF	09/21/2012	$50.02
	SHRED WITH US	09/24/2012	$60.00
			$920.28
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	08/31/2012	$225.93
	FORMS AND SUPPLY - AOPD	08/31/2012	$242.21
	FORMS AND SUPPLY - AOPD	09/05/2012	$374.95
	FORMS AND SUPPLY - AOPD	09/06/2012	$63.71
	FORMS AND SUPPLY - AOPD	09/10/2012	$370.56
	FORMS AND SUPPLY - AOPD	09/10/2012	$52.94
	RASIX COMPUTER CENTER	09/18/2012	$168.11
			$1,498.41
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	08/31/2012	$50.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	W W GRAINGER 916	08/31/2012	$205.48
	WM SUPERCENTER#1358	09/13/2012	$106.57
	WWW.THESPORTSAUTHORTY.COM	09/18/2012	$410.38
	WESTBURY ACE HARDWARE	09/19/2012	$149.79
	WM SUPERCENTER#0616	09/24/2012	$179.16
	EAGLE GOLF CARTS	09/24/2012	$205.83
	EAGLE GOLF CARTS	09/25/2012	$69.94
	FAMILY DOLLAR #1366	09/26/2012	$17.28
			$1,394.92
BRENDA SELLARS	FISHER SCI ATL	08/31/2012	$61.20
	METROFAX INC	09/02/2012	$12.95
	VWR INTERNATIONAL INC	09/01/2012	$285.11
	CATAMOUNT RESEARCH & DEV	08/31/2012	$765.00
	AXXORA LLC	08/31/2012	$469.00
	UPS 1Z4322TG0393468011	09/02/2012	$12.85
	OFFICE MAX	08/30/2012	$216.62
	AT&T DATA	08/31/2012	$14.99
	PROHISTO COM	09/03/2012	$1,081.64
	BIOLINE USA INC	09/04/2012	$430.00
	SIGMA ALDRICH US	09/04/2012	$169.66
	NEW ENGLAND BIOLABS INC	09/04/2012	$405.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$31.51
	EPITOMICS INC.	09/05/2012	$330.00
	GE HEALTHCARE	09/05/2012	$67.50
	GE HEALTHCARE	09/05/2012	$222.00
	SIGMA ALDRICH US	09/05/2012	$108.06
	GE HEALTHCARE	09/05/2012	$283.00
	VWR INTERNATIONAL INC	09/06/2012	$194.28
	VWR INTERNATIONAL INC	09/06/2012	$15.92
	NATIONAL ACADEMY PNAS	09/05/2012	$975.00
	VWR INTERNATIONAL INC	09/07/2012	$117.02
	CREATIVEBIOCHEM, CREAT	09/05/2012	$340.00
	INVITROGEN 22272809	09/06/2012	$641.00
	VWR INTERNATIONAL INC	09/07/2012	$32.40
	DMI DELL HIGHER EDUC	09/06/2012	$151.28
	BIO RAD	09/06/2012	$152.26
	Medicine Mart of West Col	09/05/2012	$511.92
	INTRAMED PLUS	09/06/2012	$603.48
	DHARMACON INC 01405505	09/05/2012	$895.00
	FISHER SCI ATL	09/07/2012	$174.22
	STAPLS9231587882000	09/08/2012	$35.57
	AGILENTTECHNOLOGIES	09/06/2012	$612.90
	UPS 1Z4322TG0396680124	09/08/2012	$10.52
	USA SCIENTIFIC, INC.	09/06/2012	$450.43
	INVITROGEN 22282741	09/08/2012	$364.78
	VERIZON WRLS MYACCT VE	09/07/2012	$2,086.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	JACKSON IMMUNORESEARCH LA	09/07/2012	$54.00
	NEW ENGLAND BIOLABS INC	09/10/2012	$190.00
	VWR INTERNATIONAL INC	09/11/2012	$32.51
	VWR INTERNATIONAL INC	09/11/2012	$39.17
	SIGMA ALDRICH US	09/11/2012	$81.70
	ALFA AESAR	09/11/2012	$82.25
	FORMS AND SUPPLY - AOPD	09/10/2012	$254.24
	SIGMA ALDRICH US	09/11/2012	$76.66
	ACTIVE MOTIF INC.	09/11/2012	$265.00
	AMAZON MKTPLACE PMTS	09/13/2012	$15.10
	INVITROGEN 22292123	09/12/2012	$758.61
	VWR INTERNATIONAL INC	09/13/2012	$492.85
	FISHER SCI ATL	09/12/2012	$51.95
	VWR INTERNATIONAL INC	09/13/2012	$103.14
	BIO RAD	09/12/2012	$229.16
	SIGMA ALDRICH US	09/12/2012	$39.60
	CELLSIGNAL.COM	09/11/2012	$90.00
	BIO RAD	09/12/2012	$106.80
	BIO TEK INSTRUMENTS	09/13/2012	$128.28
	FISHER SCI ATL	09/13/2012	$10.09
	REALTIMEPRIMERS.COM	09/13/2012	$67.44
	USA SCIENTIFIC, INC.	09/12/2012	$83.40
	SANTA CRUZ BIOTECHNOLOGY	09/13/2012	$303.50
	OFFICE MAX	09/12/2012	$65.22
	FISHER SCI ATL	09/13/2012	$27.00
	USA SCIENTIFIC, INC.	09/13/2012	$115.53
	USA SCIENTIFIC, INC.	09/13/2012	$106.68
	FISHER SCI ATL	09/14/2012	$77.00
	MILLIPORE AMERICAS	09/14/2012	$378.00
	DMI DELL HIGHER EDUC	09/15/2012	$374.65
	INVITROGEN 22301205	09/14/2012	$439.30
	FORMS AND SUPPLY - AOPD	09/14/2012	$120.51
	VWR INTERNATIONAL INC	09/18/2012	$29.20
	STUDICA INC	09/17/2012	$321.70
	JACKSON IMMUNORESEARCH LA	09/17/2012	$73.00
	SOLARWINDS.NET	09/18/2012	$1,206.00
	BPSBIOSCIEN	09/18/2012	$1,665.00
	INVITROGEN 22310865	09/18/2012	$97.60
	DHARMACON INC 01405505	09/17/2012	$895.00
	SHRED WITH US	09/18/2012	$150.72
	SOCIETY FOR NEUROSCIENCE	09/19/2012	$185.00
	SC PHARMACY ASSOC00 OF 00	09/18/2012	$150.00
	ADMAGNETS, INC	09/18/2012	$2,449.33
	USA MOBILITY WIRELE	09/18/2012	$81.38
	FISHER SCI ATL	09/19/2012	$484.00
	FISHER SCI ATL	09/19/2012	$362.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	USA SCIENTIFIC, INC.	09/18/2012	$270.11
	CELLSIGNAL.COM	09/18/2012	$250.00
	BIO RAD	09/19/2012	$405.94
	SIGMA ALDRICH US	09/20/2012	$85.59
	SIGMA ALDRICH US	09/20/2012	$87.46
	DMI DELL HIGHER EDUC	09/21/2012	$1,710.02
	FAGRON	09/20/2012	$177.84
	AMERICAN TYPE CULTURE COL	09/20/2012	$272.40
	WTC WATERS CORP	09/20/2012	$50.00
	DAKO N AMER	09/20/2012	$2,245.00
	Amazon.com	09/21/2012	$334.17
	FORMS AND SUPPLY - AOPD	09/20/2012	$36.56
	Amazon.com	09/22/2012	$104.96
	FISHER SCI ATL	09/21/2012	$124.08
	DENVILLESCIENTIFIC	09/20/2012	$401.25
	AMAZON MKTPLACE PMTS	09/21/2012	$2.25
	GE HEALTHCARE	09/24/2012	$30.00
	GE HEALTHCARE	09/24/2012	$234.00
	CHEMIMPEX	09/19/2012	$62.24
	FISHER SCI ATL	09/25/2012	$172.48
	INVITROGEN 22327573	09/25/2012	$276.50
	SIGMA ALDRICH US	09/25/2012	$394.52
	ADDGENE INC	09/25/2012	$215.00
	VWR INTERNATIONAL INC	09/27/2012	$256.48
	Staples Tech Soln	09/26/2012	$209.57
	UPS 1Z4322TG1291261024	09/27/2012	$11.15
	USA SCIENTIFIC, INC.	09/26/2012	$128.72
	SIGMA ALDRICH US	09/27/2012	$496.23
			$35,784.87
BRIAN A HAND	STAT CREW SOFTWARE INC	08/30/2012	$165.00
	STAPLES 00108449	08/30/2012	$30.46
	NCAA FULFILLMENT	09/21/2012	$30.45
	CHRIS CAMERA CENTER	09/21/2012	$80.25
			$306.16
BRIAN C BENICEWICZ	FISHER SCI ATL	08/31/2012	$33.42
	Staples Tech Soln	09/01/2012	$312.16
	B & H PHOTO-VIDEO.COM	09/04/2012	$189.00
	FISHER SCI ATL	09/05/2012	$192.58
	Staples Tech Soln	09/08/2012	$141.78
	WWW.TUMI.COM US	09/07/2012	$575.00
	FEDEX 798872097940	09/07/2012	$10.71
	FISHER SCI ATL	09/11/2012	$33.96
	FEDEX 798902712947	09/13/2012	$15.32
	FEDEX 798934982690	09/16/2012	$19.14
	FISHER SCI ATL	09/14/2012	$159.91
	ACS ADVERTISING SALES	09/13/2012	$1,845.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	ACS ADVERTISING SALES	09/13/2012	$1,845.00
	FISHER SCI ATL	09/18/2012	$217.20
	FISHER SCI ATL	09/18/2012	$200.00
	FISHER SCI ATL	09/19/2012	$208.91
	FEDEX 799002485980	09/23/2012	$18.09
	FEDEX 798998483341	09/23/2012	$19.91
	FISHER SCI ATL	09/21/2012	$138.92
	FISHER SCI ATL	09/22/2012	$70.80
	FISHER SCI ATL	09/25/2012	$95.91
	FISHER SCI ATL	09/27/2012	$65.44
	FISHER SCI ATL	09/27/2012	$321.96
	FISHER SCI ATL	09/27/2012	$457.80
			$7,187.92
BRIAN C LOGGANS	MUNDO CORP	09/10/2012	$37.01
	WWW.NEWEGG.COM	09/11/2012	$83.58
	WWW.NEWEGG.COM	09/18/2012	$679.99
	DMI DELL HIGHER EDUC	09/26/2012	$1,437.99
			$2,238.57
BRIAN HELMUTH	TCD RESEARCH SOFT-TSI	09/19/2012	$121.95
	Amazon.com	09/26/2012	$28.38
			$150.33
BRIAN J JEFFCOAT	LOWES #00433	09/04/2012	$38.69
	LOWES #01064	09/05/2012	$34.24
	LOWES #01064	09/11/2012	$44.23
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$17.70
	1140 PERRY MANN	09/21/2012	$202.23
	GRAYBAR ELECTRIC COMPANY	09/21/2012	$24.00
	ATCO MANUFACTURING COMPAN	09/24/2012	$210.66
	RICHLAND INDUSTRIAL	09/25/2012	$24.74
	LOWES #01064	09/27/2012	$19.53
			$616.02
BRIAN K WOOD	BEST DISTRIBUTING 407	08/31/2012	$28.09
	BEST DISTRIBUTING 407	09/11/2012	$187.25
	SUNBELT RENTALS #089	09/13/2012	$1,487.55
	BEST MATERIALS LLC	09/14/2012	$314.82
	WW GRAINGER	09/14/2012	$234.18
			$2,251.89
BRIAN M MALLORY	AT&T QD GAC	09/07/2012	$60.46
			$60.46
BRIAN R HANN	NSF INTERNATIONAL	09/15/2012	$1,283.30
	NSF INTERNATIONAL	09/25/2012	$1,283.30
	ABIH.ORG	09/26/2012	$125.00
			$2,691.60
BRIAN SAVILLE	OFFICE MAX	09/04/2012	$21.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SAVILLE	LOWES #01986	09/07/2012	$34.56
	CHAMPS 14935	09/08/2012	$26.45
	WM SUPERCENTER#2806	09/07/2012	$23.26
	THE DAVIS COMPANY	09/10/2012	$248.31
	CTW CAMPUS TEAM WEAR	09/12/2012	$418.50
	Best Buy 00002949	09/18/2012	$80.53
	BSN SPORT SUPPLY GROUP	09/20/2012	$366.24
			$1,219.63
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	09/05/2012	$94.97
	CRUCIAL.COM	09/08/2012	$103.97
	WWW.NEWEGG.COM	09/25/2012	$169.97
			$368.91
BRITTANY S MOSS	WM SUPERCENTER#0629	09/06/2012	$147.30
			$147.30
BRITTANY S RICE	Bestbuy.com 00009944	09/05/2012	$85.59
	LORICK OFFICE PRODUCTS	09/06/2012	$813.14
	OFFICE DEPOT #1214	09/06/2012	$109.12
	FORMS AND SUPPLY - AOPD	09/06/2012	$24.79
	NIK SOFTWARE INC	09/11/2012	$210.90
	AMAZON MKTPLACE PMTS	09/17/2012	$276.49
	WM SUPERCENTER#0881	09/18/2012	$10.65
	Staples Tech Soln	09/18/2012	$205.60
	OFFICE DEPOT #2196	09/18/2012	$19.78
	AMAZON MKTPLACE PMTS	09/20/2012	$7.20
	FORMS AND SUPPLY - AOPD	09/21/2012	$102.34
	Amazon.com	09/24/2012	$289.86
	OFFICE DEPOT #2196	09/27/2012	$89.79
	Staples Tech Soln	09/27/2012	$125.48
			$2,370.73
BRUCE A MCCLENAGHAN	SUPERIOR MEDICAL EQUIPMEN	08/31/2012	$39.09
			$39.09
BRUCE E FIELD	JWS WILEY PUBLISHERS	09/12/2012	$369.64
			$369.64
BRUCE H SUDDETH	CORBIN TURF ONAMENTAL SUP	08/30/2012	$178.08
	W.P.LAW, INC #8	08/31/2012	$40.65
	WILSON AND ASSOCIATES SPO	09/04/2012	$1,600.00
	BURNETT ATHLETICS INC	09/04/2012	$405.98
	SMITHTURF AND IRRIGATI	09/06/2012	$69.00
	JOHN DEERE LANDSCAPES775	09/06/2012	$49.98
	SIGN A RAMA	09/11/2012	$55.92
	CAROLINA FRESH FAR	09/11/2012	$25.00
	SMITHTURF AND IRRIGATI	09/12/2012	$783.13
	SMITHTURF AND IRRIGATI	09/12/2012	$266.22
	NODINE SMALL ENGINE REPAI	09/12/2012	$17.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	WHITLAM PAINT COMPANY	09/18/2012	$204.11
	BURNETT ATHLETICS INC	09/24/2012	$168.54
	LOWES #01986	09/25/2012	$48.91
	BLOSSMAN GAS, INC	09/25/2012	$132.48
			$4,045.49
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	09/08/2012	$133.43
	STAPLES 00104042	09/17/2012	$40.11
			$173.54
BRUCE M CORLEY	APPLIED SOFTWARE TECHNOLO	09/05/2012	$1,903.70
	ORIGINLAB CORPORATION	09/21/2012	$1,680.00
	FORMS AND SUPPLY - AOPD	09/25/2012	$16.65
			$3,600.35
BRYAN C MCENTIRE	SHUMAN OWENS SUPPLY CO	08/31/2012	$57.78
	1140 PERRY MANN	09/04/2012	$52.97
	WW GRAINGER	09/05/2012	$1,115.20
	MODERN LIGHTING CENTER	09/04/2012	$3.75
	1140 PERRY MANN	09/12/2012	$207.37
	GATEWAY #1 COLA	09/13/2012	$1.30
	SHEALY ELECT 803-227-0599	09/18/2012	$185.65
			$1,624.02
BRYAN PACK	ACADEMY SPORTS #215	09/05/2012	$143.01
	THE HEEL BAR	09/07/2012	$20.00
	TUFFTOEINC	09/10/2012	$128.00
	DIRECT SPORTS INC	09/10/2012	$512.93
			$803.94
BRYAN S BURGIN	OFFICE DEPOT #2349	09/27/2012	$55.62
			$55.62
BRYAN S WILLIS	ADI SECURITY PRD CB	09/10/2012	$2,135.50
	ADI SECURITY PRD CB	09/11/2012	$16.74
	ADI SECURITY PRD CB	09/17/2012	$127.50
	ADI SECURITY PRD CB	09/14/2012	$2,135.50
	ADI SECURITY PRD CB	09/19/2012	$2,135.50
	COVERT TRACK	09/19/2012	$1,904.95
	ADI SECURITY PRD CB	09/24/2012	$1,217.70
	THE UPS STORE 3770	09/27/2012	$17.91
			$9,691.30
BRYSON D MILLS	JOHNSTONE SUPPLY-S'BURG	08/30/2012	$110.07
	LOWES #01986	09/10/2012	$15.15
	FERGUSON ENT #47	09/11/2012	$340.15
	LOWES #01986	09/17/2012	$77.23
	MCREY DISTRIBUTORS	09/18/2012	$58.40
	MCREY DISTRIBUTORS	09/19/2012	$162.61
	MCREY DISTRIBUTORS	09/26/2012	$41.93
			$805.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	METAL SUPERMARKETS	09/04/2012	$16.56
	METAL SUPERMARKETS	09/05/2012	$46.22
	ACE HRDWR OF CAYCE LLC	09/06/2012	$19.37
	MCMASTER-CARR	09/06/2012	$196.15
	METAL SUPERMARKETS	09/10/2012	$19.33
	ACE HRDWR OF CAYCE LLC	09/11/2012	$10.26
	AIRGAS NAT WELDERS #5	09/12/2012	$21.48
	LOWES #00385	09/13/2012	$14.04
	AIRGAS NAT WELDERS #5	09/14/2012	$6.51
	AIRGAS NAT WELDERS #5	09/19/2012	$161.25
	ACE HRDWR OF CAYCE LLC	09/20/2012	$3.85
	METAL SUPERMARKETS	09/25/2012	$89.37
	RICHLAND INDUSTRIAL	09/25/2012	$21.94
			$626.33
C MICHAEL CARLISLE	UNIVERSITY OF S CAR	09/06/2012	$23.13
	UNIVERSITY OF S CAR	09/12/2012	$1.36
	GOLFSMITH INTERNATIONAL	09/13/2012	$127.84
	GOLF TEAM PRODUCTS	09/12/2012	$38.50
	GRIP PRO TRAINER	09/14/2012	$154.95
	AMAZON MKTPLACE PMTS	09/17/2012	$93.88
	AMAZON MKTPLACE PMTS	09/20/2012	$98.90
	Amazon.com	09/20/2012	$17.67
			$556.23
CALEB MORRISON	DOVE DATA PRODUCTS	09/04/2012	$356.40
	FORMS AND SUPPLY - AOPD	09/05/2012	$37.20
	THE HOME DEPOT #8913	09/05/2012	$11.22
	FORMS AND SUPPLY - AOPD	09/05/2012	$304.60
	LASER PRINT SERVICE, INC	09/06/2012	$1,370.52
	STAPLS7089862203000001	09/12/2012	$534.60
	FORMS AND SUPPLY - AOPD	09/11/2012	$283.61
	FORMS AND SUPPLY - AOPD	09/11/2012	$3.83
	FORMS AND SUPPLY - AOPD	09/13/2012	$22.22
	FORMS AND SUPPLY - AOPD	09/13/2012	$136.71
	OFFICEMAX CT IN#946106	09/17/2012	$319.31
	QUILL CORPORATION	09/14/2012	$219.99
	FORMS AND SUPPLY - AOPD	09/20/2012	$49.44
	FORMS AND SUPPLY - AOPD	09/20/2012	$1.94
	FORMS AND SUPPLY - AOPD	09/20/2012	$22.22
	SCANTRON CORPORATION	09/20/2012	$189.41
	MULTI MEDIA SERVICES	09/25/2012	$1,964.76
	SHOPLET.COM	09/24/2012	$45.30
	HOLLINGER METAL EDGE INC	09/26/2012	$122.88
	OFFICE DEPOT #1214	09/27/2012	$105.08
	OFFICE DEPOT #1214	09/27/2012	$52.91
	WM SUPERCENTER#1030	09/27/2012	$44.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,199.02
CAMELIA C KNAPP	STARNET COMMUNICATION	09/11/2012	$29.00
			$29.00
CANDACE J FRENCH	SPORTY'S CAT 8005484645	09/12/2012	$124.92
	SPORTY'S CAT 8005484645	09/12/2012	$36.85
	SPORTY'S CAT 8005484645	09/12/2012	$92.08
	CSCCA	09/13/2012	$205.50
	CSCCA	09/13/2012	$308.25
	CSCCA	09/13/2012	$102.75
	MCGRAW-HILL E-COMMERCE	09/14/2012	$29.99
	ACT IntercollegiateTen	09/24/2012	$520.00
			$1,420.34
CARL ROSENFELD	ECOSTRIP, INC.	09/10/2012	$39.95
	ECOSTRIP, INC.	09/21/2012	$39.95
			$79.90
CARLETON A NAYLOR	LOWES #00661	09/05/2012	$20.35
	STAPLES 00115832	09/05/2012	$77.99
	WEST MARINE 1264	09/26/2012	$23.86
			$122.20
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	09/07/2012	$821.57
			$821.57
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	09/05/2012	$26.22
	BCT SOUTH CAROLINA	09/10/2012	$18.48
			$44.70
CAROL B MCKAY	Amazon.com	08/31/2012	$13.55
	FORMS AND SUPPLY - AOPD	09/05/2012	$9.04
	FORMS AND SUPPLY - AOPD	09/05/2012	$3.27
	DMI DELL HIGHER EDUC	09/07/2012	$346.67
	DELL SALES & SERVICE	09/08/2012	$96.29
	FORMS AND SUPPLY - AOPD	09/07/2012	$3.01
	DELL SALES & SERVICE	09/08/2012	$64.19
	DELL SALES & SERVICE	09/08/2012	$11.76
	FORMS AND SUPPLY - AOPD	09/12/2012	$27.57
	Amazon.com	09/16/2012	$32.62
	FORMS AND SUPPLY - AOPD	09/20/2012	$23.43
	Amazon.com	09/23/2012	$32.15
	FORMS AND SUPPLY - AOPD	09/25/2012	$13.64
			$677.19
CAROL C STORK	FISHER SCI ATL	09/15/2012	$90.96
	AIRGAS NAT WELDERS #5	09/18/2012	$18.69
			$109.65
CAROL R CUTSINGER	FEDEX 854427527054	09/02/2012	$17.86
	SIGMA ALDRICH US	09/05/2012	$42.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	OFFICEMAX CT IN#573146	09/05/2012	$31.13
	FORMS AND SUPPLY - AOPD	09/06/2012	$8.23
	E MCGRATH INC	09/14/2012	$2,265.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$41.14
	FORRESTS TIRE SERVICE INC	09/18/2012	$189.25
	FEDEX 875084006126	09/20/2012	$19.51
	FISHER SCI ATL	09/27/2012	$37.26
			$2,652.02
CAROL R DAVIS	Amazon.com	09/10/2012	$63.85
	WM SUPERCENTER#1183	09/18/2012	$30.58
	KMART 04141	09/18/2012	$22.11
	STAPLS9232029465000	09/21/2012	$320.99
	STAPLS9232029465000	09/22/2012	$21.39
	STAPLS9232139476000	09/26/2012	$139.09
			$598.01
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	09/06/2012	$808.80
	FORMS AND SUPPLY - AOPD	09/11/2012	$404.40
	FORMS AND SUPPLY - AOPD	09/13/2012	$404.40
	FORMS AND SUPPLY - AOPD	09/17/2012	$202.20
	FORMS AND SUPPLY - AOPD	09/21/2012	$606.60
			$2,426.40
CAROLYN A RISINGER	STAPLS9231505992000	09/06/2012	$187.24
	FORMS AND SUPPLY - AOPD	09/10/2012	$79.08
	FORMS AND SUPPLY - AOPD	09/10/2012	$180.00
	RICHEYS SERVICES	09/11/2012	$525.60
	FORMS AND SUPPLY - AOPD	09/21/2012	$71.85
	STAPLS9232111322000	09/25/2012	$194.72
	FISHER SCI ATL	09/26/2012	$134.64
			$1,373.13
CAROLYN ASH	THE POST AND COURIER	09/12/2012	$477.50
	THE POST AND COURIER	09/12/2012	$477.50
	PAYPAL AAFMIDLANDS	09/13/2012	$920.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$173.05
	FORMS AND SUPPLY - AOPD	09/26/2012	$43.68
			$2,091.73
CAROLYN ELAINE MILLER	FEDEX 414723691	09/04/2012	$12.71
	FEDEX 415682787	09/20/2012	$1.58
	WM SUPERCENTER#2214	09/20/2012	$139.83
	Best Buy 00002642	09/24/2012	$641.99
	PAYPAL WALMYRPUBLI	09/25/2012	$134.80
	FEDEX 415963328	09/25/2012	$6.10
	OQ MEASURES LLC	09/25/2012	$100.00
	PSYCHOLOGICAL ASSESSMENT	09/26/2012	$302.40
	STAPLS9232181285000	09/27/2012	$93.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,432.89
CAROLYN GOSSETT	Staples Tech Soln	08/31/2012	$104.08
	Staples Tech Soln	09/12/2012	$65.23
	FORMS AND SUPPLY - AOPD	09/12/2012	$49.10
	OFFICEMAX CT IN#063136	09/21/2012	$48.28
	OFFICEMAX CT IN#042735	09/21/2012	$18.62
	SCANTRON CORPORATION	09/20/2012	$249.82
	OFFICEMAX CT IN#087572	09/24/2012	$36.18
	ANDERSON STAMP & ENGRAVIN	09/25/2012	$23.83
	BUST	09/27/2012	$19.95
			$615.09
CAROLYN L MARTIN	PAYPAL IPAPER APS	09/05/2012	$236.00
	HOLLINS EXPOSITION SERVIC	09/04/2012	$195.00
	NMC NAMECHEAP.COM	09/14/2012	$10.87
	STETSON CONVENTION SERVIC	09/24/2012	$218.75
			$660.62
CAROLYN M BANNER	STAPLES 00108696	08/31/2012	$775.75
	UNIVERSITY OF S CAR	09/12/2012	$386.00
			$1,161.75
CAROLYN S AMICK	FEDEX 798862799367	09/04/2012	$38.28
	FEDEX 798873934970	09/06/2012	$18.55
	FEDEX 798894821450	09/09/2012	$22.21
	FEDEX 798895767411	09/09/2012	$25.56
	FEDEX 798882467549	09/12/2012	$38.80
	FEDEX 798934346343	09/20/2012	$33.95
	FEDEX 799008467030	09/23/2012	$19.82
			$197.17
CARSON M BLACKWELDER	LOWES #01986	08/31/2012	$42.88
	EVENT RENTALS INC MOTO	09/04/2012	$878.74
	PALMETTO SOUND WORKS	09/04/2012	$106.00
	ABSTRACT DESIGNS LLC	09/04/2012	$416.85
	WM SUPERCENTER#2806	09/06/2012	$36.08
	LOWES #01986	09/13/2012	$20.08
	ABSTRACT DESIGNS LLC	09/13/2012	$171.72
	ABSTRACT DESIGNS LLC	09/13/2012	$171.72
	LOWES #01986	09/26/2012	$71.48
			$1,915.55
CARYN E OUTTEN	FISHER SCI HUS	09/05/2012	$1,106.20
	UNITED STATES BIOLOGICAL	09/06/2012	$152.00
	GE HEALTHCARE	09/18/2012	$567.00
	GE HEALTHCARE	09/18/2012	$50.00
	UNITED STATES BIOLOGICAL	09/19/2012	$95.00
			$1,970.20
CASEY D PRICE	HD SUPPLY ELEC. #5G	09/05/2012	$7.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	ACE HRDWR OF CAYCE LLC	09/06/2012	$28.83
	1140 PERRY MANN	09/10/2012	$42.37
	GRAHL ELECTRIC SUPPLY CO	09/19/2012	$24.40
	GRAHL ELECTRIC SUPPLY CO	09/20/2012	$112.95
	1140 PERRY MANN	09/21/2012	$21.19
	HD SUPPLY ELEC. #5G	09/21/2012	$20.53
	LOWES #00499	09/24/2012	$20.04
	RICHLAND INDUSTRIAL	09/25/2012	$32.05
	1140 PERRY MANN	09/26/2012	$18.15
			$328.39
CASSANDRA D BRUNSON	AT&T DATA	09/06/2012	$25.00
	WUFOO.COM/CHARGE	09/07/2012	$259.00
	SOLARWINDS.NET	09/07/2012	$475.00
	TEK VISIONS	09/10/2012	$106.00
	TECHSMITH CORPORATION	09/12/2012	$349.00
	SHORELAND INC	09/13/2012	$895.00
	VZWRLSS APOCC VISE	09/17/2012	$1,605.76
	WWW.NEWEGG.COM	09/14/2012	$38.99
	THE CODING INSTITUTE NC	09/17/2012	$227.00
	PROVANTAGE LLC	09/18/2012	$815.37
	DMI DELL HIGHER EDUC	09/20/2012	$44.49
	FORMS AND SUPPLY - AOPD	09/24/2012	$21.32
			$4,861.93
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	09/05/2012	$40.82
	AMAZON MKTPLACE PMTS	09/06/2012	$47.24
	AMAZON MKTPLACE PMTS	09/07/2012	$72.12
	JWS WILEY PUBLISHERS	09/10/2012	$219.95
	AMAZON MKTPLACE PMTS	09/12/2012	$188.36
	Amazon.com	09/15/2012	$44.66
	CBI PARALLELS	09/18/2012	$114.94
			$728.09
CATHERINE S SCHACHNER	POLLOCK COMPANY	09/06/2012	$70.00
			$70.00
CATHY J DARBY	FEDEX 869252959380	08/31/2012	$22.57
	FORMS AND SUPPLY - AOPD	09/06/2012	$43.24
	AMAZON MKTPLACE PMTS	09/07/2012	$88.41
	AMA CATALOG ORDER	09/13/2012	$62.36
	Staples Tech Soln	09/19/2012	$266.70
			$483.28
CECIL LIVINGSTON	ADVANCED DOOR SYSTEMS	09/04/2012	$112.35
	238 C-K COLUMBIA	09/06/2012	$225.98
	238 C-K COLUMBIA	09/06/2012	$677.96
	TUCKER MATERIALS OF COLUM	09/10/2012	$42.05
	238 C-K COLUMBIA	09/13/2012	$45.84
	238 C-K COLUMBIA	09/24/2012	$53.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	238 C-K COLUMBIA	09/25/2012	$114.02
	238 C-K COLUMBIA	09/25/2012	$49.22
			$1,320.84
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	09/05/2012	$49.41
	GRAYBAR ELECTRIC	09/05/2012	$310.84
	GRAYBAR ELECTRIC	09/05/2012	$310.84
	1140 PERRY MANN	09/06/2012	$119.33
	SHEALY ELECT 803-227-0599	09/06/2012	$1,364.25
	HD SUPPLY ELEC. #5G	09/11/2012	$62.22
	1140 PERRY MANN	09/11/2012	$114.14
	1140 PERRY MANN	09/13/2012	$67.22
	ACE HRDWR OF CAYCE LLC	09/20/2012	$5.33
	1140 PERRY MANN	09/27/2012	$15.85
			$2,419.43
CHAD A SENKYRIK	1140 PERRY MANN	09/04/2012	$750.75
	HAGEMEYER NA #57	09/06/2012	$249.79
	1140 PERRY MANN	09/10/2012	$273.49
	1140 PERRY MANN	09/11/2012	$16.14
	HAGEMEYER NA #57	09/11/2012	$267.34
	1140 PERRY MANN	09/12/2012	$33.19
	1140 PERRY MANN	09/13/2012	$54.79
	1140 PERRY MANN	09/13/2012	$331.59
	1140 PERRY MANN	09/14/2012	$266.07
	1140 PERRY MANN	09/20/2012	$463.76
	1140 PERRY MANN	09/21/2012	$80.09
	1140 PERRY MANN	09/24/2012	$51.15
	1140 PERRY MANN	09/25/2012	$58.19
	1140 PERRY MANN	09/27/2012	$310.30
			$3,206.64
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	09/12/2012	$2,176.56
			$2,176.56
CHAKIRA A HOGAN	INTEGRATED DNA TECH	09/14/2012	$123.75
			$123.75
CHARITY DUNN	SANTA CRUZ BIOTECHNOLOGY	09/04/2012	$303.50
	R & D SYSTEMS	09/04/2012	$314.50
	MILLIPORE AMERICAS	09/05/2012	$318.00
	SIGMA ALDRICH US	09/14/2012	$456.08
	VWR INTERNATIONAL INC	09/18/2012	$177.11
	VWR INTERNATIONAL INC	09/18/2012	$208.88
	STAPLS9231963167000	09/20/2012	$314.75
	FISHER SCI ATL	09/22/2012	$189.72
	FISHER SCI ATL	09/21/2012	$277.93
	VWR INTERNATIONAL INC	09/26/2012	$219.11
	WM SUPERCENTER#0511	09/26/2012	$123.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,903.43
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	08/31/2012	$38.36
	LUCKS MUSIC LIBRARY INC	08/31/2012	$41.18
	FEDEX 854940801498	09/02/2012	$40.37
	BI-LO 442	09/20/2012	$6.00
			$125.91
CHARLENE GOODWIN	OFFICEMAX CT IN#935022	09/14/2012	$39.98
	FORMS AND SUPPLY - AOPD	09/17/2012	$13.88
	CAROLINA AWARDS	09/20/2012	$7.49
	GAYLORD BROS INC	09/21/2012	$639.38
	OFFICEMAX CT IN#112238	09/25/2012	$9.66
			$710.39
CHARLENE WILSON PROFIT	FEDEX 876687073592	09/16/2012	$60.32
	FORMS AND SUPPLY - AOPD	09/17/2012	$23.41
	VZWRLSS APOCC VISE	09/26/2012	$165.48
			$249.21
CHARLES A FARLOWE	GENBOOK INC	09/02/2012	$54.90
			$54.90
CHARLES A WADE	TARGET 00019232	09/02/2012	$10.79
	WM SUPERCENTER#2214	09/06/2012	$38.33
	FEDEX 863212358617	09/09/2012	$19.90
	WM SUPERCENTER#4379	09/09/2012	$30.04
	HOBBY LOBBY #342	09/06/2012	$29.92
	1-T&T SPORTING GOODS	09/06/2012	$423.19
	STAPLES 00103911	09/08/2012	$37.89
	CTC CONSTANTCONTACT.COM	09/21/2012	$55.00
	OFFICE DEPOT #2349	09/22/2012	$70.60
			$715.66
CHARLES C HERRIN	AMERICAN BEDDING MFG INC	08/30/2012	$246.79
	LOWES #01986	08/31/2012	$84.16
	W W GRAINGER 916	08/30/2012	$140.18
	8161-CED	09/05/2012	$121.16
	8161-CED	09/05/2012	$18.80
	LOWES #01986	09/05/2012	$58.82
	COOK & BOARDMAN OF	09/05/2012	$376.30
	8161-CED	09/05/2012	$96.66
	MCREY DISTRIBUTORS	09/05/2012	$33.89
	LOWES #01986	09/06/2012	$84.47
	LOWES #01986	09/10/2012	$115.24
	MCREY DISTRIBUTORS	09/07/2012	$45.58
	MCREY DISTRIBUTORS	09/07/2012	$22.71
	LOWES #02548	09/11/2012	$96.59
	MCREY DISTRIBUTORS	09/10/2012	$33.89
	HD SUPPLY FACILITIES MTNC	09/10/2012	$383.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	LOWES #01986	09/11/2012	$24.77
	LOWES #01986	09/11/2012	$120.73
	DIEBOLD SUPPLY	09/12/2012	$663.72
	DIEBOLD SUPPLY	09/12/2012	$601.55
	RAY'S VACUUM & SEWING	09/12/2012	$69.05
	LOWES #01986	09/12/2012	$21.48
	W W GRAINGER 916	09/18/2012	$204.60
	LOWES #01986	09/19/2012	$21.13
	8161-CED	09/19/2012	$115.01
	HD SUPPLY FACILITIES MTNC	09/19/2012	$50.88
	GATEWAY SUPPLY CO SP	09/21/2012	$404.92
	JOHNSTONE SUPPLY-S'BURG	09/21/2012	$21.91
	LOWES #01986	09/24/2012	$142.76
	HARVEY AND ASSOCIATES INC	09/24/2012	$125.65
	FASTENAL COMPANY01	09/24/2012	$8.05
	GOLF CART SERVICE	09/24/2012	$830.54
	HD SUPPLY FACILITIES MTNC	09/24/2012	$422.87
	SIP STATEINDUSTRIAL US	09/25/2012	$536.11
	BINSWANGER GLASS #043	09/25/2012	$265.34
			$6,609.44
CHARLES E FEIGLEY	DMI DELL HIGHER EDUC	09/03/2012	$81.00
	L2 TECHNOLOGIES	09/12/2012	$32.09
	BARNES & NOBLE #2868	09/13/2012	$24.06
	STAPLES 00103911	09/22/2012	$32.00
			$169.15
CHARLES E HOLLAND	Amazon.com	09/01/2012	$69.05
	VWR INTERNATIONAL INC	09/01/2012	$23.20
	ACE HRDWR OF CAYCE LLC	09/01/2012	$11.76
	AMAZON MKTPLACE PMTS	09/05/2012	$48.20
	MCMASTER-CARR	09/04/2012	$96.52
	VWR INTERNATIONAL INC	09/06/2012	$9.48
	ANTON PAAR USA INC	09/06/2012	$316.60
	MCMASTER-CARR	09/06/2012	$44.74
	PUBLIX #1095	09/10/2012	$15.31
	AIRGAS NAT WELDERS #5	09/12/2012	$70.45
	AIRGAS NAT WELDERS #5	09/12/2012	$60.55
	AIRGAS NAT WELDERS #5	09/17/2012	$123.83
	Best Buy 00002642	09/22/2012	$101.64
			$991.33
CHARLES E RYAN	THE HOME DEPOT 1114	09/01/2012	$11.74
	PLANT DELIGHTS INC.	09/08/2012	$44.00
	JARRETTS JUNGLE	09/07/2012	$25.68
	LOWES #01064	09/09/2012	$8.54
	LOWES #01064	09/07/2012	$66.07
	BIG BLOOMERS BEYOND GARDE	09/08/2012	$319.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	DALE'S GREENHOUSE & GARDE	09/08/2012	$81.28
	LOWES #03026	09/11/2012	$51.31
	REESE'S TROPICAL PLA	09/11/2012	$64.20
	LOWES #03026	09/12/2012	$61.95
	REESE'S TROPICAL PLA	09/11/2012	$8.56
	FOREST LAKE GARDENS	09/19/2012	$96.30
	LOWES #01064	09/20/2012	$29.77
	LOWES #03026	09/21/2012	$56.82
	REESE'S TROPICAL PLA	09/21/2012	$107.27
	BAKER CREEK HEIRLOOM SEED	09/26/2012	$134.25
	TERRITORIAL SEED CO	09/26/2012	$40.55
			$1,207.47
CHARLES G KERNS	DMI DELL HIGHER EDUC	09/01/2012	$1,147.29
	CABLEORGANIZER 866 222 00	08/31/2012	$493.75
	FASTENAL COMPANY01	09/05/2012	$256.79
	APL APPLE ONLINE STORE	09/07/2012	$39.95
	DMI DELL SM BUS	09/07/2012	$145.52
	RASIX COMPUTER CENTER	09/06/2012	$86.14
	COSTCAPTAIN.COM, INC.	09/10/2012	$165.98
	APL APPLE ONLINE STORE	09/11/2012	$52.43
	CDW GOVERNMENT	09/13/2012	$237.05
	CRUCIAL.COM	09/14/2012	$66.98
	DMI DELL HIGHER EDUC	09/14/2012	$174.76
	ISTOCK INTERNATIONAL	09/17/2012	$229.99
	CDW GOVERNMENT	09/18/2012	$267.15
	CDW GOVERNMENT	09/20/2012	$31.74
	Amazon.com	09/25/2012	$17.98
	VZWRLSS APOCC VISE	09/26/2012	$444.42
	FASTENAL COMPANY01	09/27/2012	$29.49
	AMAZON MKTPLACE PMTS	09/28/2012	$11.98
			$3,899.39
CHARLES H DORMAN	PCI MEDCO SUPPLY	09/06/2012	$372.76
	GLASSCOCK	09/07/2012	$985.04
	M.A.S.A. / SportsAdvantag	09/11/2012	$1,100.00
	TEAM EXPRESS INTERNET	09/12/2012	$55.19
	BSN SPORT SUPPLY GROUP	09/14/2012	$37.16
	LOWES #01521	09/13/2012	$68.39
	BSN SPORT SUPPLY GROUP	09/17/2012	$712.80
	PCI MEDCO SUPPLY	09/20/2012	$53.95
			$3,385.29
CHARLES KEITH	U OF O NEUROSCIENCE/ZIRC/	09/18/2012	$115.00
			$115.00
CHARLES N ANDERSON	CYBEX - 01	08/31/2012	$756.68
	SQ CAROLINA FITNESS REPA	08/31/2012	$362.70
	SQ CAROLINA FITNESS REPA	09/10/2012	$220.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N ANDERSON	COMMERCIAL FITNESS SVC	09/12/2012	$685.00
	SORINEX EXERCISE EQUIPME	09/14/2012	$960.86
	LOWES #02356	09/21/2012	$107.20
			$3,092.44
CHARLES R COBB	BETA ANALYT	09/25/2012	$595.00
			$595.00
CHARLES R WALTERS	MOVEABLE CUBICLE INC	09/04/2012	$149.72
	COLLINS SPORTS MEDICINE	09/05/2012	$647.37
	TRUGREEN 5940	09/05/2012	$280.24
	TRUGREEN 5940	09/05/2012	$189.00
	ALL STAR SPORTS	09/05/2012	$549.29
	EQUIP RENTAL & SALES LANC	09/06/2012	$146.56
	GOLFSTAT INC	09/08/2012	$90.00
	SEI EUROSPORT	09/07/2012	$556.13
	SEI EUROSPORT	09/10/2012	$415.97
	THE HOME DEPOT #8913	09/10/2012	$179.27
	VZWRLSS IVR VE	09/12/2012	$715.05
	SEI EUROSPORT	09/14/2012	$22.83
	EPIC SPORTS	09/19/2012	$101.63
	ANDERSON'S EMBROIDERY	09/21/2012	$99.00
	THE UPS STORE 3129	09/21/2012	$19.02
	TRUGREEN 5940	09/26/2012	$280.24
	TRUGREEN 5940	09/26/2012	$189.00
			$4,630.32
CHARLES T SANDERSON	CARQUEST 01013119	08/31/2012	$38.48
	CARQUEST 01013119	08/31/2012	$3.77
	CARQUEST 01013119	08/31/2012	$13.80
	CARQUEST 01013119	08/31/2012	$4.17
	CARQUEST 01013119	09/05/2012	$41.40
	CARQUEST 01013119	09/05/2012	$4.07
	CARQUEST 01013119	09/05/2012	$3.77
	CARQUEST 01013119	09/05/2012	$4.07
	CARQUEST 01013119	09/05/2012	$3.77
	CARQUEST 01013119	09/05/2012	$3.77
	CARQUEST 01013119	09/05/2012	$4.07
	CARQUEST 01013119	09/05/2012	$3.58
	CARQUEST 01013119	09/06/2012	$4.07
	CARQUEST 01013119	09/06/2012	$86.89
	CARQUEST 01013119	09/06/2012	$6.12
	GOODYEAR AUTO SVS CT 2323	09/07/2012	$89.58
	CLASSIC FORD OF COLUMBIA	09/10/2012	$137.92
	CARQUEST 01013119	09/11/2012	$16.04
	CARQUEST 01013119	09/11/2012	$3.77
	CARQUEST 01013119	09/11/2012	$40.01
	CARQUEST 01013119	09/11/2012	$7.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	HPA # 07	09/12/2012	$53.49
	CARQUEST 01013119	09/11/2012	$4.32
	CARQUEST 01013119	09/11/2012	$3.77
	CARQUEST 01013119	09/11/2012	$46.61
	CARQUEST 01013119	09/11/2012	$14.72
	LOVE CHEVROLET PARTS AND	09/12/2012	$150.50
	CARQUEST 01013119	09/12/2012	$3.77
	CARQUEST 01013119	09/12/2012	$9.20
	CARQUEST 01013119	09/14/2012	$13.31
	CARQUEST 01013119	09/13/2012	$17.72
	CARQUEST 01013119	09/14/2012	$19.96
	CARQUEST 01013119	09/13/2012	$4.07
	CARQUEST 01013119	09/13/2012	$32.06
	CARQUEST 01013119	09/14/2012	$44.37
	CARQUEST 01013119	09/14/2012	$13.64
	CARQUEST 01013119	09/13/2012	$4.07
	CARQUEST 01013119	09/14/2012	$40.01
	LOVE CHEVROLET PARTS AND	09/17/2012	$37.99
	CARQUEST 01013119	09/17/2012	$31.79
	CLASSIC FORD OF COLUMBIA	09/18/2012	$166.41
	CARQUEST 01013119	09/17/2012	$15.83
	CARQUEST 01013119	09/17/2012	$3.77
	CLASSIC FORD OF COLUMBIA	09/18/2012	$41.01
	CARQUEST 01013119	09/18/2012	$16.34
	CARQUEST 01013119	09/18/2012	$25.84
	CARQUEST 01013119	09/18/2012	$103.90
	CARQUEST 01013119	09/18/2012	$11.87
	CARQUEST 01013119	09/21/2012	$9.20
	CARQUEST 01013119	09/21/2012	$21.91
	CARQUEST 01013119	09/21/2012	$4.07
	CARQUEST 01013119	09/21/2012	$4.07
	DILMAR OIL COMPANY-COLUM	09/24/2012	$1,289.38
	CARQUEST 01013119	09/24/2012	$8.39
	CARQUEST 01013119	09/24/2012	$7.78
	CARQUEST 01013119	09/24/2012	$3.77
	CARQUEST 01013119	09/24/2012	$16.34
	WW GRAINGER	09/24/2012	$602.10
	CARQUEST 01013119	09/24/2012	$16.34
	CARQUEST 01013119	09/25/2012	$16.34
	CARQUEST 01013119	09/25/2012	$97.02
	FRASIER TIRE S62800024	09/25/2012	$579.38
	CLASSIC FORD OF COLUMBIA	09/26/2012	$64.72
	CARQUEST 01013119	09/26/2012	$15.66
	CARQUEST 01013119	09/26/2012	$3.77
			$4,210.85
CHARLIE FAUCETTE	DELL SALES & SERVICE	09/07/2012	$119.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	TECHFORLESS.COM	09/19/2012	$153.48
	Amazon.com	09/20/2012	$16.99
	OFFICE DEPOT #1214	09/24/2012	$104.31
			$394.62
CHARLOTTE E CARDENAS	ATTM 834839000 NBI	09/05/2012	$166.82
	DMI DELL HIGHER EDUC	09/08/2012	$55.79
	APL APPLE ONLINE STORE	09/08/2012	$69.00
	RASIX COMPUTER CENTER	09/07/2012	$268.38
	APL APPLE ONLINE STORE	09/08/2012	$829.00
	RASIX COMPUTER CENTER	09/10/2012	$421.58
	VZWRLSS IVR VE	09/12/2012	$10.01
	DMI DELL HIGHER EDUC	09/12/2012	$1,044.15
	NAFSA ASSOCIATIONOF INTER	09/17/2012	$400.00
	LORICK OFFICE PRODUCTS	09/18/2012	$231.08
	LORICK OFFICE PRODUCTS	09/18/2012	$172.95
	ACT 290635	09/18/2012	$82.95
	CDW GOVERNMENT	09/18/2012	$127.05
	VZWRLSS APOCC VISE	09/21/2012	$229.73
	RASIX COMPUTER CENTER	09/24/2012	$263.41
	ATTM 287017539640NBI	09/25/2012	$160.23
	SMITH RUBBER STAMP & SEAL	09/25/2012	$1,355.69
	1800GOFEDEX 10010007	09/25/2012	$233.48
	ZINIO.COM 888-946-4666	09/26/2012	$36.49
			$6,157.79
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	09/07/2012	$123.93
	FORMS AND SUPPLY - AOPD	09/06/2012	$26.94
	TPM COLUMBIA	09/07/2012	$185.38
	FORMS AND SUPPLY - AOPD	09/13/2012	$109.86
	OFFICE DEPOT #332	09/25/2012	$46.87
	EDUCATIONAL WONDERLAND	09/25/2012	$64.09
	CROMERS	09/25/2012	$19.15
			$576.22
CHEN LI	AIRGAS NAT WELDERS #5	09/12/2012	$13.03
	VISION RESEARCH	09/13/2012	$531.50
			$544.53
CHERI SHINN	FORMS AND SUPPLY - AOPD	08/31/2012	$45.38
	FORMS AND SUPPLY - AOPD	08/31/2012	$245.20
	FEDEX 874724559749	08/31/2012	$173.95
	Staples Tech Soln	09/05/2012	$322.69
	FEDEX 798849076072	09/05/2012	$32.73
	Staples Tech Soln	09/06/2012	$539.74
	Staples Tech Soln	09/06/2012	$293.86
	FORMS AND SUPPLY - AOPD	09/05/2012	$42.21
	FORMS AND SUPPLY - AOPD	09/06/2012	$16.80
	FORMS AND SUPPLY - AOPD	09/10/2012	$68.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	09/10/2012	$570.60
	FEDEX 874724559749	09/12/2012	$24.86
	Staples Tech Soln	09/21/2012	$521.69
	Staples Tech Soln	09/22/2012	$199.04
	CLAFLIN UNIVERSITY FISCAL	09/20/2012	$200.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$13.64
	FEDEX 799002568740	09/23/2012	$23.30
	FORMS AND SUPPLY - AOPD	09/21/2012	$41.44
	FORMS AND SUPPLY - AOPD	09/20/2012	$54.11
	Staples Tech Soln	09/22/2012	$65.30
	THE CHRONICLE	09/25/2012	$735.00
	AAC AND U	09/25/2012	$395.00
	Staples Tech Soln	09/25/2012	$199.04
	FORMS AND SUPPLY - AOPD	09/25/2012	$22.94
	Staples Tech Soln	09/26/2012	$59.55
			$4,906.64
CHERI W SPRANKLE	SC LAW ENFORCEMENT	09/19/2012	$25.00
			$25.00
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	08/30/2012	$15.66
	Staples Tech Soln	09/14/2012	$70.61
	Staples Tech Soln	09/25/2012	$27.80
			$114.07
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	08/30/2012	$49.93
	FORMS AND SUPPLY - AOPD	09/04/2012	$310.59
	GAMECOCK STOP	09/04/2012	$224.61
	WWW.NEWEGG.COM	09/05/2012	$66.98
	FORMS AND SUPPLY - AOPD	09/05/2012	$2,267.74
	GAMECOCK STOP	09/06/2012	$216.68
	FORMS AND SUPPLY - AOPD	09/07/2012	$33.20
	FORMS AND SUPPLY - AOPD	09/07/2012	$208.20
	FORMS AND SUPPLY - AOPD	09/06/2012	$8.85
	FORMS AND SUPPLY - AOPD	09/10/2012	$255.52
	WWW.NEWEGG.COM	09/18/2012	$113.98
	VZWRLSS APOCC VISE	09/20/2012	$214.84
	STAPLES 00103911	09/18/2012	$0.84
	RASIX COMPUTER CENTER	09/19/2012	$290.66
	COLUMBIA FLAG & BANNER	09/21/2012	$146.06
	FORMS AND SUPPLY - AOPD	09/26/2012	$195.52
			$4,604.20
CHERYL Y SMALL	STAPLS9231366869000	09/01/2012	$304.94
	STAPLS9231349890000	08/31/2012	$231.72
	FORMS AND SUPPLY - AOPD	08/30/2012	$4.50
	FORMS AND SUPPLY - AOPD	08/30/2012	$37.24
	STAPLS9231599524000	09/08/2012	$609.88
	OFFICE DEPOT #1214	09/07/2012	$213.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	SOURCE TECHNOLOGIES	09/07/2012	$439.77
	IMAGISTICSINV 204199339	06/22/2012	$12.00
	PAY FLOW PRO	09/10/2012	$59.95
	WALGREENS #11433	09/12/2012	$5.87
	PROMOTECH	09/13/2012	$1,621.05
	SMITH RUBBER STAMP & SEAL	09/14/2012	$68.48
	VZWRLSS APOCC VISE	09/18/2012	$122.20
	STAPLS9232121741000	09/26/2012	$9.12
	FORMS AND SUPPLY - AOPD	09/26/2012	$80.92
	FORMS AND SUPPLY - AOPD	09/26/2012	$43.97
	LORICK OFFICE PRODUCTS	09/27/2012	$786.45
			$4,652.05
CHERYLE A EHMKE	WM SUPERCENTER#4487	09/04/2012	$27.79
	LOWES #01116	09/04/2012	$355.72
	LOWES #02207	09/08/2012	$82.39
	THE CHICAGO FAUCET	09/07/2012	$163.46
	THE HASKINS COMPANY, INC.	09/11/2012	$678.74
	THE HASKINS COMPANY, INC.	09/11/2012	$113.26
	SOUTHEASTERN PAPER GROUP	09/14/2012	$158.31
	STANLEY WORKS USA	09/18/2012	$44.64
	STANLEY WORKS USA	09/18/2012	$75.84
	THE HASKINS COMPANY, INC.	09/18/2012	$17.80
	BROOME'S FARM AND	09/19/2012	$27.81
	LOWES #01116	09/19/2012	$38.48
	ULINE SHIP SUPPLIES	09/21/2012	$1,073.93
	NSC NORTHERN SAFETY CO	09/22/2012	$274.75
	FERGUSON ENTERPRISES 1684	09/26/2012	$334.10
	THE HASKINS COMPANY, INC.	09/26/2012	$167.40
	W.A.BRAGG & CO. INC.	09/26/2012	$122.00
			$3,756.42
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	09/05/2012	$193.67
	HD SUPPLY ELEC. #5G	09/06/2012	$41.73
	HD SUPPLY ELEC. #5G	09/06/2012	$4.41
	RICHLAND INDUSTRIAL	09/06/2012	$21.32
	RICHLAND INDUSTRIAL	09/12/2012	$55.26
	LOWES #00499	09/14/2012	$20.17
	1140 PERRY MANN	09/18/2012	$36.04
	HD SUPPLY ELEC. #5G	09/20/2012	$346.68
	LOWES #00499	09/20/2012	$38.13
	HD SUPPLY ELEC. #5G	09/20/2012	$633.78
	RICHLAND INDUSTRIAL	09/24/2012	$61.08
	RICHLAND INDUSTRIAL	09/27/2012	$51.84
			$1,504.11
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	09/04/2012	$11.42
	ANDERSON STAMP & ENGRAVIN	09/12/2012	$15.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	09/18/2012	$64.90
	FORMS AND SUPPLY - AOPD	09/18/2012	$99.17
	TARGET 00013490	09/21/2012	$31.79
	TARGET 00013490	09/21/2012	$48.52
	OFFICE MAX	09/21/2012	$34.77
	WHOLESALEBINGOSUPPLIESCOM	09/25/2012	$21.61
			$327.53
CHRIS HANKE	OFFICEMAX CT IN#533921	09/25/2012	$202.46
	ATLASPHONES	09/26/2012	$125.00
			$327.46
CHRIS HAWKINS	WWW.BASEBALLTIPS.COM	08/31/2012	$463.90
	ACADEMY SPORTS #215	09/10/2012	$63.58
	FLAGS	09/10/2012	$119.92
			$647.40
CHRISTINA M MILLER	AMA CATALOG ORDER	09/05/2012	$129.43
	Amazon.com	09/06/2012	$435.37
	STAPLS9231680434000	09/13/2012	$267.48
	DELL SALES & SERVICE	09/21/2012	$265.34
	AMA CATALOG ORDER	09/19/2012	$123.84
	STAPLS9232061356000	09/22/2012	$83.45
	FORMS AND SUPPLY - AOPD	09/21/2012	$123.77
	FORMS AND SUPPLY - AOPD	09/21/2012	$37.47
	STAPLS9232061369000	09/22/2012	$161.55
	STAPLS9232190636000	09/27/2012	$70.59
	STAPLS9232175182000	09/27/2012	$155.65
			$1,853.94
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	09/05/2012	$136.45
	LOWES #00499	09/05/2012	$17.00
	Best Buy 00014662	09/07/2012	$40.64
	WM SUPERCENTER#1183	09/10/2012	$13.78
	TARGET 00022772	09/10/2012	$26.73
	WM SUPERCENTER#0881	09/10/2012	$27.56
	GRAHL ELECTRIC SUPPLY CO	09/10/2012	$36.34
	BARBIZON CHARLOTTE INC	09/11/2012	$253.75
	LOWES #01066	09/19/2012	$131.29
	APL APPLE ITUNES STORE	09/21/2012	$1.98
	EBELTING.COM	09/24/2012	$48.07
	APL APPLE ITUNES STORE	09/26/2012	$2.28
	ACS SOUND & LIGHTING	09/27/2012	$210.79
			$946.66
CHRISTINE L GREGG	AMAZON MKTPLACE PMTS	08/31/2012	$16.64
	ECC DSS-Disc Sch Suppl	09/05/2012	$174.18
	ECC DSS-Disc Sch Suppl	09/05/2012	$112.97
	KAPLAN EARLY LEARNING COM	09/08/2012	$501.77
	VISTAPR VistaPrint.com	09/11/2012	$198.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE L GREGG	ECC DSS-Disc Sch Suppl	09/19/2012	$213.89
	KAPLAN EARLY LEARNING COM	09/27/2012	$531.19
			$1,748.76
CHRISTINE R LOTTER	CAROLINA BIOLOGICAL SUPPL	08/31/2012	$635.58
	CAROLINA BIOLOGICAL SUPPL	09/01/2012	$211.86
	AMAZON MKTPLACE PMTS	09/13/2012	$29.39
	PASCO SCIENTIFIC	09/13/2012	$1,432.00
	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$211.86
	AMAZON MKTPLACE PMTS	09/19/2012	$208.38
			$2,729.07
CHRISTOPHER L BURKE	WWW.NEWEGG.COM	09/05/2012	$354.98
	WWW.NEWEGG.COM	09/10/2012	$354.98
	DMI DELL HIGHER EDUC	09/12/2012	$510.83
	PAYPAL ACADEMYVIOL	09/19/2012	$50.00
	WWW.NEWEGG.COM	09/24/2012	$70.99
			$1,341.78
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	09/05/2012	$2,114.61
	ADI SECURITY PRD CB	09/07/2012	$1,905.36
	ADI SECURITY PRD CB	09/07/2012	$65.14
	ADI SECURITY PRD CB	09/10/2012	$2,209.98
	ADI SECURITY PRD CB	09/12/2012	$2,209.98
	ADI SECURITY PRD CB	09/17/2012	$2,135.50
	CABLE & CONNECTIONS	09/18/2012	$321.00
	NORTONS STEREO	09/26/2012	$873.00
			$11,834.57
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	09/05/2012	$213.54
	OMNI TECHNOLOGIES	09/04/2012	$151.98
	FORMS AND SUPPLY - AOPD	09/06/2012	$85.38
	RASIX COMPUTER CENTER	09/10/2012	$66.36
	RADIOSHACK COR00196360	09/14/2012	$20.32
	SCHOOL CUTS SCREENING AND	09/20/2012	$520.02
	CARDINAL TRACKING INC	09/24/2012	$84.13
			$1,141.73
CHRISTOPHER L WUCHENICH	Best Buy 00014662	09/24/2012	$96.27
			$96.27
CHRISTOPHER M HUDSON	ACTION BOLT AND SUPPLY IN	09/04/2012	$42.80
	EPTING DISTRIBUTORS IN	09/10/2012	$16.87
	UNITED REFRIG BR #U2	09/13/2012	$330.00
	WILSON HEATING AND AIR	09/13/2012	$2,400.00
	GATEWAY #1 COLA	09/17/2012	$44.75
	PALMETTO AIR & CHILLER SE	09/19/2012	$300.00
	PALMETTO AIR & CHILLER SE	09/19/2012	$177.75
	SUNBELT RENTALS #089	09/21/2012	$1,332.50
	CITY ELECTRIC REPAIR INC	09/21/2012	$97.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,741.87
CLAIR D FORD	LOWES #00639	09/01/2012	$43.47
	THE HOME DEPOT 1117	08/31/2012	$35.24
	BUILDERS HARDWARE & SPEC	09/05/2012	$97.82
	BUILDERS HARDWARE & SPEC	09/05/2012	$193.44
	MANER BUILDERS SUPPLY CO	09/12/2012	$839.36
	THE TRANE COMPANY	09/21/2012	$102.19
			$1,311.52
CLAIRE SACHSE	FACEBOOK.COM XZEA422JN	09/11/2012	$29.13
	FACEBOOK.COM VZHA422JN	09/12/2012	$33.00
	FACEBOOK.COM 9WLA422JN	09/13/2012	$27.84
	FACEBOOK.COM 9HTA422JN	09/15/2012	$28.92
	PR NEWSWIRE ASSOCIATION	09/14/2012	$700.00
	FACEBOOK.COM 38WA422JN	09/16/2012	$31.02
	FACEBOOK.COM CSYA422JN	09/17/2012	$35.04
	FACEBOOK.COM TC4B422JN	09/19/2012	$33.00
	KNIGHT COMM	09/18/2012	$1,690.00
	FACEBOOK.COM 7N6B422JN	09/20/2012	$35.95
	ALLEGRA PRINT AND IMAGIN	09/20/2012	$318.36
	FACEBOOK.COM 9BCB422JN	09/21/2012	$38.64
	FACEBOOK.COM D2JB422JN	09/23/2012	$44.61
	FACEBOOK.COM PRLB422JN	09/24/2012	$31.47
	PAYPAL SHOESTRINGP	09/25/2012	$120.00
	FACEBOOK.COM HLSB422JN	09/26/2012	$42.33
			$3,239.31
CLAUDIA A GRILLO	PIERCE 03003209	08/30/2012	$87.00
	MILLIPORE AMERICAS	09/05/2012	$328.00
	JACKSON IMMUNORESEARCH LA	09/06/2012	$97.00
	FISHER SCI ATL	09/07/2012	$235.62
	CELLSIGNAL.COM	09/10/2012	$250.00
	FISHER SCI ATL	09/12/2012	$753.95
			$1,751.57
CLAUDIA F CARRIERE	STAPLS9231682255000	09/12/2012	$129.48
	STAPLS9231646292000	09/13/2012	$150.40
	STAPLS9231813079000	09/15/2012	$33.03
	STAPLS9231891017000	09/20/2012	$32.09
			$345.00
CLAUDIA P WOLVERTON	STAPLS9231490941000	09/06/2012	$63.44
			$63.44
CLAUDIA R BENITEZ NELSON	WWW.LOGMEIN.COM	09/12/2012	$39.95
	ATTM 287018205240NBI	09/25/2012	$135.21
			$175.16
CLEMENTINE GETER	GAYLORD BROS INC	08/31/2012	$235.68
	OFFICEMAX CT IN#638872	09/06/2012	$12.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	PAYPAL LOWHIFI COM	09/17/2012	$160.55
	ANDERSON STAMP & ENGRAVIN	09/18/2012	$49.27
	GAYLORD BROS INC	09/19/2012	$47.75
	NUB GAMES INC	09/19/2012	$350.00
	STAPLS3143149532000	09/20/2012	$79.70
	OFFICEMAX CT IN#824288	09/24/2012	$225.72
	GAYLORD BROS INC	09/26/2012	$107.26
	BRODART SUPPLIES	09/26/2012	$56.04
			$1,324.76
CLIFTON J JERALD	ACE HRDWR OF CAYCE LLC	09/11/2012	$6.93
	GRAYBAR ELECTRIC	09/13/2012	$97.56
	HD SUPPLY ELEC. #5G	09/17/2012	$36.02
	GRAHL ELECTRIC SUPPLY CO	09/27/2012	$92.88
	GRAHL ELECTRIC SUPPLY CO	09/27/2012	$312.02
			$545.41
CONELIOUS G MIDDLETON	ADVANCED DOOR SYSTEMS	08/30/2012	$225.69
	ADVANCED DOOR SYSTEMS	08/30/2012	$225.69
	LOWES #01064	09/07/2012	$831.39
	ADI SECURITY PRD CB	09/10/2012	$14.07
	MIDLANDS TECH COLLEGE	09/12/2012	$810.00
	GRAYBAR ELECTRIC	09/14/2012	$49.75
	PALMETTO METAL PROD IN	09/14/2012	$624.23
	GRAYBAR ELECTRIC	09/15/2012	$22.72
	ADI SECURITY PRD CB	09/18/2012	$62.05
	1140 PERRY MANN	09/24/2012	$34.68
	WM SUPERCENTER#1286	09/25/2012	$751.14
	WM SUPERCENTER#1286	09/27/2012	$697.82
			$4,349.23
CONNIE S BREWER	TAYLOR SPORTS LLC	08/31/2012	$75.00
	HARRISON BROS SUPPLY	08/31/2012	$237.45
	BSN SPORT SUPPLY GROUP	08/31/2012	$376.71
	FORMS AND SUPPLY - AOPD	08/30/2012	$17.10
	SOUTHEASTERN PRINTING &	08/31/2012	$190.80
	OFFICEMAX CT IN#705397	09/04/2012	$36.22
	UNIVERSITY OF S CAR	09/05/2012	$33.15
	BROADCASTERS GENERAL STO	09/06/2012	$188.86
	BROADCASTERS GENERAL STO	09/07/2012	$107.84
	FORMS AND SUPPLY - AOPD	09/07/2012	$128.52
	OFFICEMAX CT IN#814155	09/10/2012	$28.50
	FORMS AND SUPPLY - AOPD	09/13/2012	$99.22
	OFFICEMAX CT IN#949888	09/17/2012	$28.50
	FORMS AND SUPPLY - AOPD	09/19/2012	$14.68
	PING APPAREL	09/20/2012	$366.12
	JOCASSEE DESIGNS INC	09/21/2012	$785.46
	OFFICEMAX CT IN#110325	09/25/2012	$57.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	09/25/2012	$113.25
	SOUTHEASTERN PRINTING &	09/25/2012	$339.20
	FORMS AND SUPPLY - AOPD	09/26/2012	$26.94
			$3,250.52
CONRAD MICHAEL GORE	ALPINE SALES INC	09/07/2012	$266.27
	SHERWIN WILLIAMS #2767	09/12/2012	$79.16
	LOWES #01064	09/12/2012	$68.58
	HARBOR FREIGHT TOOLS 103	09/26/2012	$50.49
	WW GRAINGER	09/26/2012	$4.48
	LOWES #01064	09/27/2012	$14.69
			$483.67
CONSTANCE M PENDER	STAPLS7089978297000001	09/15/2012	$198.50
			$198.50
COREY FERALDI	C.P.P INC	09/05/2012	$555.00
	C.P.P INC	09/10/2012	$195.00
	CAREERSHIFT, LLC	09/19/2012	$400.00
			$1,150.00
CORNICE C COX	COASTAL FLORATINE INC	08/31/2012	$433.35
	ATCO MANUFACTURING COMPAN	08/30/2012	$368.09
	COASTAL FLORATINE INC	09/07/2012	$486.85
	NAPA STORE 1015006	09/11/2012	$14.91
	COASTAL FLORATINE INC	09/13/2012	$476.15
	COASTAL FLORATINE INC	09/19/2012	$497.55
	SQ HUMATE INTERNATIONAL,	09/21/2012	$140.00
	SHUMAN OWENS SUPPLY CO	09/27/2012	$12.39
	W.P.LAW, INC	09/26/2012	$89.33
			$2,518.62
CORY M READ	THE MELLEN COMPANY INC	09/11/2012	$170.74
	LOWES #01064	09/19/2012	$55.50
	INK TECHNOLOGIES LLC	09/27/2012	$152.00
			$378.24
CORY M ROBINSON	INVITROGEN 22259453	08/31/2012	$457.60
	SIGMA ALDRICH US	08/31/2012	$44.23
	Lonza AG (Walkersville)	09/02/2012	$917.03
	EMD CHEMICALS	08/31/2012	$16.27
	EMD CHEMICALS	08/30/2012	$49.00
	EMD CHEMICALS	08/30/2012	$5.73
	SIGMA ALDRICH US	09/05/2012	$276.80
	SIGMA ALDRICH US	09/06/2012	$152.02
	DMI DELL BUS ONLINE	09/10/2012	$955.50
	INTEGRATED DNA TECH	09/10/2012	$26.00
	SANTA CRUZ BIOTECHNOLOGY	09/12/2012	$303.50
	INTEGRATED DNA TECH	09/13/2012	$21.25
	LABORATORY PRODUCT	09/13/2012	$63.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	AIRGAS NAT WELDERS #5	09/18/2012	$6.51
	SIGMA ALDRICH US	09/20/2012	$213.23
	R & D SYSTEMS	09/27/2012	$370.00
	EBIOSCIENCECORPORATION	09/28/2012	$339.00
			$4,217.11
COTINA M ANDERSON	TCD RESEARCH SOFT-TSI	08/31/2012	$99.95
	METAL SUPERMARKETS	09/06/2012	$46.96
	SIGMA ALDRICH US	09/06/2012	$533.29
	GUARANTEED SUPPLY CO OF S	09/06/2012	$334.64
	THE WIDGET MFG. CO.	09/06/2012	$40.84
	COLEPARMER 00106013	09/06/2012	$130.93
	FISHER SCI HUS	09/08/2012	$320.56
	SKC	09/06/2012	$136.63
	AMAZON MKTPLACE PMTS	09/12/2012	$59.15
	SPARKFUN ELECTRONICS	09/11/2012	$43.41
	TARGET 00019232	09/13/2012	$34.37
	STAPLS9231751600000	09/13/2012	$313.25
	MICROCHIP TECHNOLOGY	09/14/2012	$37.81
	AIRGAS NAT WELDERS #5	09/17/2012	$110.68
	HPA # 07	09/18/2012	$5.12
	INVITROGEN 22276779	09/18/2012	$13.26
	INVITROGEN 22276779	09/18/2012	$33.00
	FEDEX 876897805884	09/23/2012	$40.55
	NEXT ADVANCE INC	09/20/2012	$283.25
	SMARTMATER8883858955	09/25/2012	$107.67
	METAL SUPERMARKETS	09/26/2012	$57.00
			$2,782.32
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	09/06/2012	$9.00
	FORMS AND SUPPLY - AOPD	09/14/2012	$21.65
	OFFICEMAX CT IN#152063	09/26/2012	$53.98
			$84.63
CRAIG S SPIRES	SUNBELT RENTALS #089	09/05/2012	$1,332.48
	POWER WASH SYSTEMS	09/06/2012	$2,500.00
			$3,832.48
CUN WEN	SIGMA ALDRICH US	08/31/2012	$128.52
	AMERICAN LABORATORY TRA	08/30/2012	$1,499.00
	VWR INTERNATIONAL INC	09/08/2012	$39.69
	ALFA AESAR	09/10/2012	$485.45
	MCMASTER-CARR	09/14/2012	$104.17
	ALFA AESAR	09/14/2012	$86.16
	SIGMA ALDRICH US	09/25/2012	$367.58
	VWR INTERNATIONAL INC	09/26/2012	$117.82
	MCMASTER-CARR	09/25/2012	$36.97
	MCMASTER-CARR	09/26/2012	$32.17
			$2,897.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	DO MY OWN PEST CONTROL	08/31/2012	$35.80
	ACE HRDWR OF CAYCE LLC	09/06/2012	$43.73
	CAROLINA PCO SUPPLY COLA	09/05/2012	$103.79
	ACE HRDWR OF CAYCE LLC	09/07/2012	$33.16
	FRASIER TIRE S62800024	09/13/2012	$642.17
	HELENA CHEM CO 32061	09/18/2012	$251.45
	HELENA CHEM CO 32061	09/18/2012	$64.84
	NORDANS TRIM SHOP	09/18/2012	$260.01
	HELENA CHEM CO 32061	09/21/2012	$64.20
	HARDEE BILT TRAILERS I	09/24/2012	$275.00
	ACE HRDWR OF CAYCE LLC	09/26/2012	$30.25
	ACE HRDWR OF CAYCE LLC	09/27/2012	$87.73
			$1,892.13
CURTIS W HART	LOWES #00499	08/31/2012	$26.96
	LOWES #00499	09/17/2012	$23.95
	SHUMAN OWENS SUPPLY CO	09/25/2012	$9.69
			$60.60
CYNTHIA B GELINAS	GROVE MEDICAL INC	09/06/2012	$312.51
			$312.51
CYNTHIA M MCABEE	OFFICE MAX	08/30/2012	$70.91
	EASYLINK SERVICES INTERN	09/21/2012	$69.25
	WM SUPERCENTER#2806	09/26/2012	$129.64
			$269.80
CYNTHIA PARKER	AICPA AICPA	09/11/2012	$220.00
	AMAZON MKTPLACE PMTS	09/12/2012	$11.19
	FORMS AND SUPPLY - AOPD	09/12/2012	$206.68
			$437.87
DALE J GLOVER	ACE HRDWR OF CAYCE LLC	08/31/2012	$14.20
	ART WHITE OFFICE MACHI	09/05/2012	$250.38
	ART WHITE OFFICE MACHI	09/05/2012	$577.80
	ACE HRDWR OF CAYCE LLC	09/06/2012	$137.70
	OFFICE DEPOT #2349	09/05/2012	$53.49
	SOUTHERN GLASS & P	09/07/2012	$6.37
	ACE HRDWR OF CAYCE LLC	09/07/2012	$24.60
	SOUTHERN GLASS & P	09/07/2012	$394.71
	ART WHITE OFFICE MACHI	09/11/2012	$256.16
	ART WHITE OFFICE MACHI	09/11/2012	$256.16
	STAPLES 00103911	09/11/2012	$376.62
	CABLE & CONNECTIONS	09/11/2012	$122.78
	ACE HRDWR OF CAYCE LLC	09/13/2012	$20.69
	CORRUGATED CONTAINERS INC	09/14/2012	$125.93
	SHERWIN WILLIAMS #2076	09/17/2012	$196.05
	CABLE & CONNECTIONS	09/19/2012	$80.95
	KMART 04141	09/19/2012	$96.29
	CORRUGATED CONTAINERS INC	09/24/2012	$224.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	ACE HRDWR OF CAYCE LLC	09/24/2012	$49.20
			$3,264.78
DAMIAN K BRIDGES	WWW.NEWEGG.COM	09/12/2012	$29.13
	Amazon.com	09/18/2012	$64.74
	UCR - SPARE PARTS WAREHOU	09/27/2012	$66.82
			$160.69
DANIEL C LITTLEFIELD	NORTH AMERICAN BOOK	09/19/2012	$495.00
			$495.00
DANIEL G LEONARD	SHUMAN OWENS SUPPLY CO	09/06/2012	$125.98
	TOOL PLUS	09/12/2012	$345.68
	CENTRAL WELDING SUPP	09/13/2012	$161.94
	AIRGAS NAT WELDERS #5	09/14/2012	$126.53
	LOWES #01064	09/14/2012	$12.78
	TOOL PLUS	09/13/2012	$89.92
	MANN TOOL & SUPPLY	09/25/2012	$195.76
	LOWES #01064	09/27/2012	$113.57
			$1,172.16
DANIEL L RUCKER	AIRGAS NAT WELDERS #5	09/05/2012	$193.03
	DILLON SUPPLY	09/10/2012	$323.32
	DILLON SUPPLY	09/10/2012	$410.41
	DILLON SUPPLY	09/10/2012	$202.38
	PARTMASTER	09/11/2012	$281.54
	KING ARCHITECTURL METALS	09/18/2012	$91.30
	MIDLANDS SPECIALTY	09/18/2012	$560.08
	ROCKMOUNT RESEARCH	09/19/2012	$232.45
	RICHLAND INDUSTRIAL	09/20/2012	$27.28
			$2,321.79
DANIEL L TUFFORD	HP HOME STORE	09/05/2012	$343.43
	CVS PHARMACY #7011 Q03	09/17/2012	$27.01
	MEASUREMENT SPECIALTIES	09/20/2012	$121.40
	TCD RESEARCH SOFT-TSI	09/20/2012	$79.95
	DUNCAN PARNELL - GPS DIVI	09/21/2012	$265.00
	FEDEXOFFICE 00015024	09/27/2012	$167.56
			$1,004.35
DANIELLE J MICKEL	VWR INTERNATIONAL INC	09/08/2012	$37.36
	HACH COMPANY	09/10/2012	$513.84
	VWR INTERNATIONAL INC	09/13/2012	$65.16
	THOMAS SCIENTIFIC INC/	09/14/2012	$247.93
	THOMAS SCIENTIFIC INC/	09/19/2012	$58.55
	WEBER SCIENTIFIC	09/26/2012	$59.54
			$982.38
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	09/07/2012	$26.95
	MIDLANDS TECH COLLEGE	09/11/2012	$1,495.00
	RASIX COMPUTER CENTER	09/10/2012	$173.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,695.12
DAPING FAN	FISHER SCI ATL	09/01/2012	$125.91
	FISHER SCI ATL	08/31/2012	$210.00
	EPPENDORF NORTH AMERIC	09/01/2012	$287.31
	INVITROGEN 22257461	08/31/2012	$528.00
	APL APPLE ONLINE STORE	09/04/2012	$100.00
	APL APPLE ONLINE STORE	09/05/2012	$1,603.93
	SIGMA ALDRICH US	09/05/2012	$512.18
	SANTA CRUZ BIOTECHNOLOGY	09/06/2012	$303.50
	SIGMA ALDRICH US	09/06/2012	$322.89
	VWR INTERNATIONAL INC	09/07/2012	$190.94
	VWR INTERNATIONAL INC	09/07/2012	$102.90
	Amazon.com	09/07/2012	$248.00
	Amazon.com	09/10/2012	$159.00
	VWR INTERNATIONAL INC	09/13/2012	$68.87
	GENEWIZ INC.	09/25/2012	$16.00
			$4,779.43
DARRELL TERRY	ARC 313	09/13/2012	$117.35
			$117.35
DARRYL H WASHINGTON	FOOD LION #2506	09/11/2012	$6.36
	ASBESTOS AND DEMOLITION	09/19/2012	$2,200.00
			$2,206.36
DAVID A GRAVES	FEDEX 109633731	08/31/2012	$38.28
	DMV INTERNET 205	08/31/2012	$6.00
	FEDEX 414674932	08/31/2012	$73.72
	FEDEX 414746246	09/02/2012	$90.83
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	FEDEX 109742451	09/04/2012	$65.46
	FEDEX 414854085	09/04/2012	$36.51
	DMV INTERNET 205	09/05/2012	$6.00
	FEDEX 414955658	09/06/2012	$47.77
	WWW.NEWEGG.COM	09/07/2012	$217.53
	ZEPHYR FLUID SOLUTIONS	09/08/2012	$38.76
	WWW.NEWEGG.COM	09/07/2012	$82.29
	FEDEX 109957700	09/12/2012	$60.88
	FORMS AND SUPPLY - AOPD	09/11/2012	$197.74
	FEDEX 415285982	09/12/2012	$16.94
	FEDEX 415086881	09/12/2012	$13.59
	APL APPLE ONLINE STORE	09/13/2012	$28.89
	APL APPLE ONLINE STORE	09/13/2012	$426.93
	APL APPLE ONLINE STORE	09/13/2012	$1,068.93
	APL APPLE ONLINE STORE	09/13/2012	$100.00
	FEDEX 415341724	09/14/2012	$16.20
	37SIGNALS-CHARGE.COM	09/15/2012	$99.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	TECHSMITH CORPORATION	09/14/2012	$189.75
	FEDEX 415406025	09/15/2012	$16.94
	FEDEX 415693728	09/20/2012	$41.17
	FEDEX 415747229	09/20/2012	$58.78
	FEDEX 415810616	09/21/2012	$86.02
	ZEPHYR FLUID SOLUTIONS	09/24/2012	$38.76
	FEDEX 415881892	09/23/2012	$20.36
	STAPLS9232073598000	09/25/2012	$136.76
	STAPLS9232085819000	09/25/2012	$255.68
	SIMONS STAMPS INC	09/23/2012	$35.98
	FORMS AND SUPPLY - AOPD	09/25/2012	$72.15
	OFFICE DEPOT #1165	09/25/2012	$47.04
	OFFICE DEPOT #1214	09/25/2012	$221.28
	FORMS AND SUPPLY - AOPD	09/25/2012	$148.57
	FORMS AND SUPPLY - AOPD	09/25/2012	$199.51
	Amazon.com	09/27/2012	$132.92
	AMAZON MKTPLACE PMTS	09/28/2012	$289.00
	FORMS AND SUPPLY - AOPD	09/26/2012	$152.30
			$4,887.22
DAVID A WESTBURY	METAL SUPERMARKETS	09/19/2012	$8.39
	RICHLAND INDUSTRIAL	09/24/2012	$5.99
			$14.38
DAVID B DEWEIL	USA TODAY NASHVILLE	09/11/2012	$40.48
	HOBBY LOBBY #342	09/10/2012	$94.16
			$134.64
DAVID C DOHAN	OFFICE DEPOT #2349	09/06/2012	$163.76
	DMI DELL HIGHER EDUC	09/18/2012	$667.45
	OFFICE DEPOT #2349	09/24/2012	$237.51
			$1,068.72
DAVID C VOLZ	CHEM SERVICE INC	09/05/2012	$105.60
	MATRICAL, INC	09/25/2012	$32.00
	ENVIR HEALTH PERSPECT	09/27/2012	$1,000.00
			$1,137.60
DAVID D MOTT	THE HOME DEPOT #1109	09/09/2012	$21.34
	AES	09/17/2012	$250.00
			$271.34
DAVID G BRITT	LOWES #00499	09/12/2012	$101.53
	ROSE TALBERT	09/14/2012	$69.14
	WM SUPERCENTER#1183	09/19/2012	$96.34
	TARGET 00011999	09/23/2012	$73.83
	LOWES #00499	09/26/2012	$94.23
	ROSE TALBERT	09/26/2012	$60.17
			$495.24
DAVID K LINNAN	Web	09/14/2012	$60.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$60.35
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	08/31/2012	$54.99
	AmazonSupply.com	08/31/2012	$444.65
	AmazonSupply.com	08/31/2012	$276.17
	BRITISH GEOLOGICAL SUR	09/24/2012	$81.02
	WWW.STANFORDS.CO.UK	09/25/2012	$43.09
			$899.92
DAVID L COATS	AMAZON MKTPLACE PMTS	09/08/2012	$292.43
			$292.43
DAVID M GOODMAN	VZWRLSS APOCC VISE	09/04/2012	$38.01
	STAPLES 00108696	09/04/2012	$18.26
	STAPLES 00108696	09/19/2012	$117.69
	RASIX COMPUTER CENTER	09/24/2012	$122.22
	RASIX COMPUTER CENTER	09/24/2012	$230.65
	RASIX COMPUTER CENTER	09/24/2012	$61.11
			$587.94
DAVID M LONDON	Amazon.com	09/01/2012	$46.69
	Amazon.com	09/01/2012	$259.95
	PAYPAL SCSI4ME	09/07/2012	$24.00
	Amazon.com	09/08/2012	$159.99
	STAPLES 00106567	09/18/2012	$80.24
	OOMA INC	09/19/2012	$3.72
	MONOPRICE INC	09/21/2012	$27.45
	Amazon.com	09/24/2012	$409.97
	DMI DELL SM BUS	09/25/2012	$671.96
	Amazon.com	09/27/2012	$89.03
			$1,773.00
DAVID M METTS	WWW.NEWEGG.COM	08/31/2012	$34.60
	SPARKFUN ELECTRONICS	08/30/2012	$80.06
	PCB FAB EXPRESS	09/04/2012	$262.50
	AMAZON MKTPLACE PMTS	09/06/2012	$29.78
	NEWARK US 00000109	09/08/2012	$36.10
	ALL ELECTRONICS CORP	09/07/2012	$92.00
	IBS ELECTRONICS INC	09/11/2012	$492.50
	ELECTRONIX EXPRESS/R.S.R	09/11/2012	$186.74
	ELECTRONIX EXPRESS/R.S.R	09/11/2012	$75.00
	JAMECO/JIMPAK ELECTRONICS	09/11/2012	$415.64
	NEWARK US 00000109	09/12/2012	$86.88
	ELECTRONICS GOLDMINE	09/13/2012	$178.35
	NEWARK US 00000109	09/14/2012	$456.08
	ALL ELECTRONICS CORP	09/19/2012	$338.25
	NEWARK US 00000109	09/26/2012	$343.18
			$3,107.66
DAVID MICHAELS	GOVCNCTN	08/30/2012	$237.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHAELS	GOOGLE Devices	08/31/2012	$280.42
	AMAZON MKTPLACE PMTS	08/31/2012	$22.21
	STAPLES 00106567	09/04/2012	$19.25
	Amazon.com	09/07/2012	$80.79
	Silicon Solutions	09/11/2012	$101.65
	CABLE & CONNECTIONS	09/14/2012	$59.06
	WALGREENS #6137	09/14/2012	$7.48
	MUTHEN & MUTHEN	09/19/2012	$300.00
	Silicon Solutions	09/24/2012	$190.35
	UPS 295984P8GNO	09/27/2012	$6.42
			$1,304.63
DAVID MULLANEY	SWEETWATER SOUND	08/30/2012	$852.99
	WALMART.COM 8009666546	08/31/2012	$109.11
			$962.10
DAVID N DIXON	NCAA FULFILLMENT	09/04/2012	$848.93
	AMAZON MKTPLACE PMTS	09/05/2012	$21.17
	DISPLAYS2GOCOM	09/27/2012	$216.74
			$1,086.84
DAVID P WHITEMAN	Amazon.com	09/01/2012	$24.95
			$24.95
DAVID R MYERS	LAWMENS SAFETY SUPPLY INC	09/04/2012	$24.50
	BLACKBOXGPS COM	09/13/2012	$59.97
	LIGHT-N-UP	09/13/2012	$280.05
	WM SUPERCENTER#1035	09/14/2012	$11.11
	HUB CITY TECHNICAL LLC	09/12/2012	$112.12
	ELLIS REPAIR SERVICE I	09/14/2012	$53.16
	BOLTON-JAMES ALIGNMENT	09/14/2012	$521.25
	ATLAS BUSINESS SOLUTIONS	09/17/2012	$74.00
			$1,136.16
DAVID REISMAN	INKJETSUPERSTORE.COM	09/01/2012	$74.40
	CLONTECH LABS INC	09/12/2012	$308.00
	BIO RAD	09/21/2012	$41.80
	INVITROGEN 22307715	09/22/2012	$30.80
			$455.00
DAVID S WETHEY	STAPLES 00103911	09/22/2012	$50.81
			$50.81
DAVID W HUTSON	AMAZON MKTPLACE PMTS	09/06/2012	$2.90
	WWW.NEWEGG.COM	09/05/2012	$79.99
	AMAZON MKTPLACE PMTS	09/05/2012	$6.93
	WWW.NEWEGG.COM	09/05/2012	$73.99
	Amazon.com	09/06/2012	$20.05
	WWW.NEWEGG.COM	09/06/2012	$177.90
	AMAZON MKTPLACE PMTS	09/07/2012	$27.48
	Amazon.com	09/11/2012	$745.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	09/10/2012	$784.88
	WWW.NEWEGG.COM	09/13/2012	$911.75
	WWW.NEWEGG.COM	09/14/2012	$477.86
	WWW.NEWEGG.COM	09/17/2012	$9.99
	WWW.NEWEGG.COM	09/17/2012	$59.52
	WWW.NEWEGG.COM	09/18/2012	$2.98
	WWW.NEWEGG.COM	09/25/2012	$30.52
	DELL SALES & SERVICE	09/26/2012	$106.95
	WWW.NEWEGG.COM	09/27/2012	$45.69
	DMI DELL SM BUS	09/27/2012	$620.59
	DELL SALES & SERVICE	09/26/2012	$126.15
	WWW.NEWEGG.COM	09/26/2012	$113.90
	WWW.NEWEGG.COM	09/26/2012	$25.44
	WWW.NEWEGG.COM	09/27/2012	$29.90
	RASIX COMPUTER CENTER	09/26/2012	$382.35
			$4,863.34
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	08/30/2012	$113.65
	FORMS AND SUPPLY - AOPD	08/31/2012	$17.51
			$131.16
DEAN M ELLISOR	GATEWAY #1 COLA	08/30/2012	$26.11
	HAYES PIPE	08/31/2012	$98.23
	GATEWAY #1 COLA	08/31/2012	$43.74
	RICHLAND INDUSTRIAL	08/31/2012	$36.68
	GATEWAY #1 COLA	08/30/2012	$372.19
	JA SEXAUER	08/30/2012	$602.44
	ACE HRDWR OF CAYCE LLC	08/31/2012	$5.87
	GATEWAY #1 COLA	09/04/2012	$34.13
	TRAYCO OF SC INC	09/05/2012	$436.84
	PRO CHEM INC	09/07/2012	$546.65
	GATEWAY #1 COLA	09/10/2012	$175.51
	AIRGAS NAT WELDERS #5	09/12/2012	$8.37
	GATEWAY #1 COLA	09/11/2012	$392.07
	GATEWAY #1 COLA	09/14/2012	$442.27
	MERRITT PLUMBING & HEATIN	09/14/2012	$500.00
	HARBOR FREIGHT TOOLS 103	09/17/2012	$40.16
	GATEWAY #1 COLA	09/18/2012	$22.68
	MERRITT PLUMBING & HEATIN	09/19/2012	$600.00
	CAPITAL SUPPLY OF COLUMBI	09/20/2012	$42.96
	GATEWAY #1 COLA	09/24/2012	$17.11
			$4,444.01
DEANNA S SMITH	FISHER SCI ATL	09/01/2012	$84.50
	FISHER SCI ATL	09/01/2012	$83.15
	SIGMA ALDRICH US	09/06/2012	$390.00
	FISHER SCI ATL	09/08/2012	$93.28
	Lonza AG (Walkersville)	09/07/2012	$422.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	FISHER SCI ATL	09/11/2012	$374.00
	ENZO LIFE SCIENCES	09/20/2012	$125.00
	MEDIATECH	09/25/2012	$43.76
	FISHER SCI ATL	09/27/2012	$45.24
	FISHER SCI ATL	09/27/2012	$82.58
			$1,744.20
DEBBIE BOGGS	HOBBY LOBBY #289	08/31/2012	$41.79
	FORMS AND SUPPLY - AOPD	08/31/2012	$116.28
	HOBBY LOBBY #289	09/04/2012	$755.13
	FORMS AND SUPPLY - AOPD	09/10/2012	$2.14
	STAPLES 00108449	09/10/2012	$45.71
	WOMAN TO WOMAN	09/13/2012	$1,900.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$12.50
	FORMS AND SUPPLY - AOPD	09/24/2012	$55.37
	ORIENTAL RUG SPECIALIST	09/26/2012	$108.00
			$3,036.92
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	09/10/2012	$33.68
			$33.68
DEBBIE T KASSIANOS	IHOME	08/29/2012	$99.98
	CHIPCO COMPUTER	08/31/2012	$705.13
	CHIPCO COMPUTER	08/31/2012	$63.13
	CHIPCO COMPUTER	08/31/2012	$1,010.08
	Best Buy 00002642	09/03/2012	$339.16
	Best Buy 00002642	09/04/2012	$48.14
	Best Buy 00002642	09/05/2012	$196.85
	CHIPCO COMPUTER	09/06/2012	$705.13
	CHIPCO COMPUTER	09/06/2012	$1,185.56
	JUNGLEDISK.COM	09/09/2012	$14.36
	ATTM 287240564884NBI	09/10/2012	$919.21
	STAPLES 00103911	09/10/2012	$119.80
	CHIPCO COMPUTER	09/11/2012	$821.76
	Best Buy 00002709	09/12/2012	$74.88
	Best Buy 00002709	09/14/2012	$112.33
	CHIPCO COMPUTER	09/27/2012	$1,581.46
			$7,996.96
DEBORAH C BECK	VZWRLSS APOCC VISE	09/22/2012	$112.60
			$112.60
DEBORAH M MARTIN	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$73.01
	BLUESTEIN WHOLESALE COMPA	09/19/2012	$143.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M MARTIN	DMV INTERNET 205	09/20/2012	$6.00
			$258.98
DEBORAH M SHUMATE	WALGREENS #6074	09/07/2012	$38.88
			$38.88
DEBORAH OWENS	THE UPS STORE 3770	09/06/2012	$12.96
	FEDEX 832660171255	09/07/2012	$26.80
	FORMS AND SUPPLY - AOPD	09/07/2012	$40.09
	THE STATE NEWSPAPER	09/12/2012	$111.43
	SPIRIT TELECOM	09/12/2012	$8.88
	VZWRLSS APOCC VISE	09/15/2012	$94.65
	FORMS AND SUPPLY - AOPD	09/17/2012	$173.38
	ATTM 836269231 NBI	09/25/2012	$639.13
			$1,107.32
DEBORAH S GARRIS	OFFICE DEPOT #1214	09/21/2012	$117.68
			$117.68
DEBRA G BROWN	WALGREENS #11433	09/04/2012	$106.89
	FORMS AND SUPPLY - AOPD	09/07/2012	$9.72
	FORMS AND SUPPLY - AOPD	09/07/2012	$161.48
	FORMS AND SUPPLY - AOPD	09/07/2012	$8.64
	FORMS AND SUPPLY - AOPD	09/07/2012	$109.61
	FEDEX 862516758843	09/12/2012	$43.26
	APL APPLE ONLINE STORE	09/12/2012	$52.43
	APL APPLE ONLINE STORE	09/12/2012	$780.03
	APL APPLE ONLINE STORE	09/12/2012	$73.83
	AUPHA	09/12/2012	$425.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$202.60
	APL APPLE ONLINE STORE	09/13/2012	$53.45
	DELL SALES & SERVICE	09/20/2012	$163.67
	FEDEX 861794062417	09/27/2012	$43.26
			$2,233.87
DEBRA L JOHNSON	MURR PRINTING	09/04/2012	$49.01
	THE ISLAND PACKET	09/05/2012	$827.00
	MURR PRINTING	09/07/2012	$278.20
	MORRIS-LOCAL NEWSPAPER	09/07/2012	$133.13
	WUFOO.COM/CHARGE	09/11/2012	$29.95
	ISSUU PUBLISHING	09/12/2012	$19.00
	MORRIS-LOCAL NEWSPAPER	09/12/2012	$73.91
	MORRIS-LOCAL NEWSPAPER	09/14/2012	$133.13
	ASIAN IDEAS INC	09/13/2012	$62.45
	USCB BKST # 1960	09/17/2012	$50.98
	STEIN MART #313	09/17/2012	$32.09
	NORTH SOCIAL	09/17/2012	$49.00
	SIGN D SIGN	09/19/2012	$398.39
	MORRIS-LOCAL NEWSPAPER	09/20/2012	$73.91
	LA ISLA MAGAZINE	09/21/2012	$1,250.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	MORRIS-LOCAL NEWSPAPER	09/21/2012	$133.13
	MORRIS-LOCAL NEWSPAPER	09/26/2012	$73.91
			$3,667.19
DEBRA L SIGHTLER	SOUTHWEST PLASTIC	08/30/2012	$464.84
	FORMS AND SUPPLY - AOPD	09/07/2012	$42.43
	FORMS AND SUPPLY - AOPD	09/10/2012	$241.00
	FREEMAN GRAPHIC SYSTEM	09/11/2012	$134.50
	FREEMAN GRAPHIC SYSTEM	09/11/2012	$1,868.64
	HAGEMEYER NA #57	09/14/2012	$92.13
	FREEMAN GRAPHIC SYSTEM	09/18/2012	$1,090.63
	FREEMAN GRAPHIC SYSTEM	09/18/2012	$1,090.63
	VZWRLSS APOCC VISE	09/21/2012	$62.15
	XITRON, LLC	09/19/2012	$270.00
	RR DONNELLEY	09/20/2012	$2,325.20
	SOUTH CAROLINA PRESS SV	09/21/2012	$260.00
	SUPERIOR PRINTING INK	09/24/2012	$604.61
	SUPERIOR PRINTING INK	09/24/2012	$88.93
	FORMS AND SUPPLY - AOPD	09/24/2012	$189.53
	FORMS AND SUPPLY - AOPD	09/24/2012	$3.88
			$8,829.10
DEBRA R CAUDILL	Staples Tech Soln	09/06/2012	$76.88
	OFFICEMAX CT IN#859316	09/11/2012	$68.15
	OFFICEMAX CT IN#023843	09/19/2012	$49.77
	OFFICEMAX CT IN#025758	09/20/2012	$8.91
			$203.71
DEBRA Y BROWN	ADI ASPEN PUBLISHERS	09/06/2012	$169.42
	FORMS AND SUPPLY - AOPD	09/07/2012	$71.34
	THE OFFICE PLACE, INC.	09/20/2012	$349.89
	Staples Tech Soln	09/21/2012	$450.72
			$1,041.37
DEIDRE MARTIN	HOOTSUITE MEDIA INC.	09/25/2012	$5.99
			$5.99
DELMAGE A WILLIAMS	FLEETPRIDE 310	08/31/2012	$6.20
	FLEETPRIDE 310	08/31/2012	$347.75
	CARQUEST 01013119	08/30/2012	$24.57
	DYNAMIC TRUCK REPAIR	08/28/2012	$262.50
	DYNAMIC TRUCK REPAIR	08/31/2012	$2,025.76
	INTERSTATE TRANSPORTATION	09/04/2012	$148.17
	CARQUEST 01013119	09/04/2012	$11.00
	CARQUEST 01013119	09/05/2012	$9.37
	CARQUEST 01013119	09/07/2012	$63.84
	CARQUEST 01013119	09/06/2012	$2.11
	CARQUEST 01013119	09/06/2012	$55.89
	CARQUEST 01013119	09/07/2012	$33.96
	CARQUEST 01013119	09/11/2012	$73.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	09/11/2012	$131.51
	CARQUEST 01013119	09/13/2012	$5.10
	FLEETPRIDE 310	09/14/2012	$662.06
	CARQUEST 01013119	09/17/2012	$9.12
	PALMETTO BUS SALES LLC	09/17/2012	$308.11
	CARQUEST 01013119	09/17/2012	$9.12
	FLEETPRIDE 310	09/19/2012	$35.49
	INTERSTATE TRANSPORTATION	09/24/2012	$14.59
	FLEETPRIDE 310	09/24/2012	$17.67
	TOM HUGHES MARINE INC	09/25/2012	$41.93
	AUTOZONE #0278	09/27/2012	$179.11
			$4,478.59
DELONY R BLADEN	OFFICEMAX CT IN#130239	09/25/2012	$996.98
	OFFICEMAX CT IN#509417	09/26/2012	$231.20
			$1,228.18
DENISE A WELLMAN	TARGET 00011999	09/01/2012	$14.58
	JOANN FABRIC #1126	09/08/2012	$57.21
	OFFICE DEPOT #2349	09/14/2012	$33.60
	OFFICE DEPOT #2349	09/18/2012	$12.83
			$118.22
DENNIS A QUAYE	Best Buy 00002709	09/07/2012	$149.78
	Best Buy 00002709	09/14/2012	$924.43
	VZWRLSS IVR VE	09/20/2012	$110.13
	VZWRLSS IVR VE	09/20/2012	$38.01
	Silicon Solutions	09/20/2012	$145.52
			$1,367.87
DENNIS P GALLAGHER	1140 PERRY MANN	09/05/2012	$2,407.50
	HOBGOOD ELEC & MACHINERY	09/11/2012	$564.13
	1140 PERRY MANN	09/12/2012	$1,517.26
	1140 PERRY MANN	09/12/2012	$381.13
	1140 PERRY MANN	09/27/2012	$558.84
			$5,428.86
DEONNE G WHALEY	WM SUPERCENTER#1383	08/31/2012	$87.65
	STAPLS7089549584000001	09/05/2012	$74.19
	BEST BUY MHT 00006643	09/06/2012	$106.99
	STAPLS7089715326000002	09/08/2012	$12.03
	APPLE STORE #R318	09/06/2012	$270.17
	STAPLS7089715326000001	09/08/2012	$127.02
	STAPLS7089715326000003	09/08/2012	$14.12
	WM SUPERCENTER#2832	09/14/2012	$23.40
	STAPLS7090041979000001	09/15/2012	$115.56
	BAUDVILLE INC.	09/20/2012	$314.25
	WM SUPERCENTER#2832	09/24/2012	$8.90
	JWS WILEY PUBLISHERS	09/24/2012	$209.95
	LANDS END BUS OUTFITTERS	09/26/2012	$51.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,416.08
DERYLE F HOPE	AT&T 1350	09/12/2012	$745.44
	UNIVERSITY OF S CAR	09/24/2012	$542.67
	BARNES & NOBLE #2758	09/24/2012	$95.24
			$1,383.35
DEVON SHIRLEY	FISHER SCI ATL	09/08/2012	$94.40
	FISHER SCI ATL	09/14/2012	$34.76
	FISHER SCI ATL	09/15/2012	$17.41
	AIRGAS NAT WELDERS #5	09/18/2012	$6.51
	VWR INTERNATIONAL INC	09/21/2012	$159.04
	VWR INTERNATIONAL INC	09/20/2012	$52.26
	VWR INTERNATIONAL INC	09/20/2012	$222.92
	FISHER SCI ATL	09/21/2012	$104.79
	QIAGEN INC	09/27/2012	$351.85
			$1,043.94
DEWEY S WIGINGTON	LOWES #00499	08/30/2012	$24.59
	UNITED REFRIG BR #U2	09/05/2012	$48.76
	BURNETTES CLEANERS BELTLI	09/05/2012	$26.47
	LOWES #00499	09/11/2012	$21.29
	UNITED REFRIG BR #U2	09/12/2012	$12.39
	GRAHL ELECTRIC SUPPLY CO	09/14/2012	$7.09
	LOWES #00499	09/14/2012	$9.78
	1140 PERRY MANN	09/14/2012	$444.91
	DISTRIBUTION INTL	09/17/2012	$222.90
	THE HOME DEPOT #1106	09/17/2012	$975.84
	U-HAUL-KNOX-ABBOTT #78359	09/19/2012	$127.87
	LOWES #00499	09/21/2012	$28.83
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$150.87
	1140 PERRY MANN	09/21/2012	$1,070.00
			$3,171.59
DIANA DIAZ	AMAZON MKTPLACE PMTS	09/04/2012	$17.97
	AMAZON MKTPLACE PMTS	09/04/2012	$64.98
	AMAZON MKTPLACE PMTS	09/04/2012	$19.97
	Amazon.com	09/05/2012	$86.11
	FEDEX 798872552916	09/05/2012	$72.88
	AMAZON MKTPLACE PMTS	09/10/2012	$8.61
	AMAZON MKTPLACE PMTS	09/11/2012	$199.43
	WWW.NEWEGG.COM	09/14/2012	$463.71
	FORMS AND SUPPLY - AOPD	09/20/2012	$133.08
			$1,066.74
DIANA K AGUILERA	MP BIOMEDICALS LLC	08/31/2012	$230.66
	FISHER SCI ATL	08/31/2012	$538.10
	YSI INCORPORATED	08/30/2012	$573.00
	NIELSEN KELLERMAN	09/05/2012	$23.00
	FISHER SCI ATL	09/06/2012	$358.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	FISHER SCI ATL	09/07/2012	$138.24
	FISHER SCI ATL	09/07/2012	$1,162.45
	FISHER SCI ATL	09/08/2012	$31.95
	FISHER SCI ATL	09/15/2012	$45.00
	FISHER SCI ATL	09/14/2012	$35.89
	FISHER SCI ATL	09/18/2012	$321.55
	SHIMADZU SCIENTIFIC	09/22/2012	$405.60
	SPIRIT TELECOM	09/24/2012	$695.70
			$4,559.63
DIANNE I GREENFIELD	FISHER SCI PTO	08/31/2012	$158.97
	FISHER SCI ATL	09/08/2012	$171.01
	FISHER SCI ATL	09/15/2012	$178.30
	FISHER SCI ATL	09/19/2012	$583.61
	AGILENTTECHNOLOGIES	09/25/2012	$159.29
	FISHER SCI ATL	09/27/2012	$307.40
			$1,558.58
DIANNE M NICHOLSON	LAMOTTE CO	09/19/2012	$140.24
			$140.24
DJAMEL KAOUMI	CALIFORNIA METAL AND SUPP	09/04/2012	$797.51
	AIRGAS NAT WELDERS #5	09/18/2012	$9.77
			$807.28
DON H DOYLE	SOUTHERN HISTORICAL ASSO	09/01/2012	$50.00
	STAPLES 00103911	09/05/2012	$33.52
	BB SC Historical Soc.	09/08/2012	$55.00
	AMAZON MKTPLACE PMTS	09/10/2012	$7.96
	OFFICE DEPOT #2349	09/15/2012	$85.49
	Amazon.com	09/15/2012	$19.59
	AMAZON MKTPLACE PMTS	09/17/2012	$10.48
			$262.04
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	09/04/2012	$131.91
	LUCKS MUSIC LIBRARY INC	09/10/2012	$87.74
			$219.65
DONALD M JORDAN	STAPLES 00103911	09/15/2012	$249.81
			$249.81
DONALD S CARTER	HARBOR FREIGHT TOOLS 103	09/14/2012	$14.41
			$14.41
DONALD S GRIFFITH	TARGET 00011981	09/21/2012	$42.38
	VZWRLSS APOCC VISE	09/26/2012	$129.91
			$172.29
DONETTE STEWART	SDP LITERATUREDISPLAYS	09/08/2012	$190.75
	AMAZON MKTPLACE PMTS	09/08/2012	$30.52
	FORMS AND SUPPLY - AOPD	09/11/2012	$118.83
	VZWRLSS APOCC VISE	09/13/2012	$78.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	FORMS AND SUPPLY - AOPD	09/13/2012	$50.69
	STAPLS9231801468000	09/14/2012	$52.94
	UNIVERSITY OF S CAR	09/20/2012	$18.35
	J2 EFAX PLUS SERVICE	09/25/2012	$296.02
	LUGGAGE PROS	09/26/2012	$147.98
			$984.81
DONNA B BAILEY	APL APPLE ONLINE STORE	09/18/2012	$83.46
	APL APPLE ONLINE STORE	09/20/2012	$747.93
	APL APPLE ONLINE STORE	09/20/2012	$747.93
	APL APPLE ONLINE STORE	09/20/2012	$73.83
	APL APPLE ONLINE STORE	09/20/2012	$747.93
	Amazon.com	09/25/2012	$142.21
	AMAZON MKTPLACE PMTS	09/24/2012	$39.99
	AMAZON MKTPLACE PMTS	09/26/2012	$106.99
			$2,690.27
DONNA L WALL	GROVE MEDICAL INC	09/21/2012	$805.14
			$805.14
DONNA M SPROUT	DMI DELL HIGHER EDUC	09/01/2012	$398.04
	COLORID RIBBONS	08/31/2012	$249.00
	SHI CORP	09/04/2012	$181.88
	HP DIRECT-PUBLICSECTOR	09/06/2012	$212.42
	SHI CORP	09/06/2012	$393.28
	DMI DELL BUS ONLINE	09/06/2012	$107.00
	SKC COMMUNICATION PRODUCT	09/06/2012	$130.54
	DMI DELL HIGHER EDUC	09/12/2012	$1,345.80
	CLARK POWELL ASSOCIATES	09/13/2012	$1,275.00
	COLORID RIBBONS	09/13/2012	$339.00
	DMI DELL HIGHER EDUC	09/19/2012	$457.07
	WWW.NEWEGG.COM	09/18/2012	$45.98
	WWW.NEWEGG.COM	09/18/2012	$404.75
	DMI DELL HIGHER EDUC	09/19/2012	$213.99
	CLARK POWELL ASSOCIATES	09/18/2012	$425.00
	DIVERSIFIED COMPUTER SOL	09/25/2012	$514.67
	AMAZON MKTPLACE PMTS	09/25/2012	$109.58
	DMI DELL HIGHER EDUC	09/26/2012	$214.24
	Amazon.com	09/26/2012	$60.82
	SOLIDSIGNAL.COM	09/26/2012	$69.94
			$7,148.00
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	09/13/2012	$14.25
			$14.25
DONNIE LONGSHORE	CARQUEST 01013119	08/30/2012	$3.23
	CARQUEST 01013119	08/30/2012	$6.08
	CARQUEST 01013119	08/30/2012	$3.41
	CARQUEST 01013119	09/04/2012	$16.35
	CARQUEST 01013119	09/10/2012	$5.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	LOVE CHEVROLET PARTS AND	09/11/2012	$32.62
	RICHLAND INDUSTRIAL	09/12/2012	$122.46
	FRASIER TIRE S62800024	09/11/2012	$113.55
	FRASIER TIRE S62800024	09/12/2012	$350.19
	CAMPBELLS WRECKER SERVICE	09/14/2012	$350.00
	LEE TRANSPORT EQUIPMENT	09/17/2012	$486.85
	KENS REPAIR SERVICE	09/18/2012	$348.55
	KENS REPAIR SERVICE	09/18/2012	$1,610.95
	CARQUEST 01013119	09/19/2012	$10.70
	CARQUEST 01013119	09/20/2012	$52.74
	CARQUEST 01013119	09/20/2012	$4.07
			$3,516.82
DOROTHY M BYRDEN	VERIZON WRLS 18051-02	08/31/2012	$172.48
	FORMS AND SUPPLY - AOPD	08/31/2012	$45.30
	GENBOOK INC	09/03/2012	$6.95
	VERIZON WRLS-B2B INTER	09/04/2012	$629.99
	FEDEX 800551983512	09/07/2012	$28.09
	FEDEX 800551983523	09/07/2012	$28.09
	FORMS AND SUPPLY - AOPD	09/06/2012	$110.66
	FEDEX 800551982376	09/07/2012	$28.09
	FEDEX 800551983501	09/07/2012	$28.09
	RASIX COMPUTER CENTER	09/07/2012	$117.67
	FEDEX 800551983497	09/07/2012	$28.09
	VZWRLSS APOCC VISE	09/10/2012	$104.75
	SMITH RUBBER STAMP & SEAL	09/10/2012	$8.03
	VZWRLSS APOCC VISE	09/17/2012	$88.82
	VZWRLSS APOCC VISE	09/17/2012	$71.20
	FORMS AND SUPPLY - AOPD	09/17/2012	$17.85
	FORMS AND SUPPLY - AOPD	09/17/2012	$27.70
	APHA E-ESSENTIAL -LEARNIN	09/19/2012	$900.00
	APHA EDONOR-EDUES-EPUBS	09/21/2012	$200.00
			$2,641.85
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	09/17/2012	$77.93
			$77.93
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	08/30/2012	$135.39
	WWW.NEWEGG.COM	09/06/2012	$539.88
	ATTM 821780412 NBI	09/11/2012	$139.23
	FORMS AND SUPPLY - AOPD	09/12/2012	$37.44
	INTERAI/OBS	09/18/2012	$65.16
			$917.10
DOROTHY S ROBIDOUX	ADVANCED VIDEO GROUP INC	09/05/2012	$178.55
	FULLCOMPASS	09/06/2012	$391.11
	NOVADEVELOPMENT.COM	09/11/2012	$79.95
	MULTI MEDIA SERVICES	09/19/2012	$229.76
	SKC COMMUNICATION PRODUCT	09/24/2012	$73.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	SKC COMMUNICATION PRODUCT	09/25/2012	$133.00
	TEK MEDIA	09/25/2012	$475.00
	APPLIED VIDEO SYSTEMS INC	09/26/2012	$272.55
	CLARK POWELL ASSOCIATES	09/27/2012	$343.90
			$2,176.82
DOUG F COGDELL	GRAYBAR ELECTRIC	08/31/2012	$37.75
	APL APPLE ONLINE STORE	09/23/2012	$69.00
	APL APPLE ONLINE STORE	09/23/2012	$29.00
	APL APPLE ONLINE STORE	09/23/2012	$39.00
	APL APPLE ONLINE STORE	09/22/2012	$99.00
	APL APPLE ONLINE STORE	09/23/2012	$49.00
	APL APPLE ONLINE STORE	09/23/2012	$499.00
			$821.75
DOUGLAS A SMITH	ROSE TALBERT	08/31/2012	$18.06
	ROSE TALBERT	09/05/2012	$12.80
	LOWES #00499	09/05/2012	$159.43
	SHEPPARD`S GLASS	09/05/2012	$28.09
	DAL-TILE#216 W COLUMBIA	09/10/2012	$227.14
	ACE HRDWR OF CAYCE LLC	09/11/2012	$5.97
	RICHLAND INDUSTRIAL	09/12/2012	$29.75
	RICHLAND INDUSTRIAL	09/13/2012	$68.36
	RICHLAND INDUSTRIAL	09/13/2012	$30.79
	RICHLAND INDUSTRIAL	09/19/2012	$195.86
	LOWES #00499	09/24/2012	$134.16
	LOWES #00499	09/24/2012	$50.96
	SHUMAN OWENS SUPPLY	09/24/2012	$44.13
	MANN TOOL & SUPPLY	09/26/2012	$91.88
			$1,097.38
DOUGLAS G NAVE	ABSOLUTE FENCING GEAR	09/07/2012	$455.20
	TODD & MOORE	09/24/2012	$81.26
			$536.46
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	09/01/2012	$6.10
	BETTER WORLD BOOKS US	09/07/2012	$34.80
	Amazon.com	09/17/2012	$47.39
	Amazon.com	09/18/2012	$171.10
			$259.39
DUANE C GROOMS	PALMETTO LAWN & LEISURE	09/04/2012	$2,273.54
	ADDAM'S UNIV BKST #229	09/14/2012	$69.34
			$2,342.88
DUNA MILLER	FORMS AND SUPPLY - AOPD	09/20/2012	$36.15
			$36.15
DUNCAN B HOWE	BLU susme.org	09/26/2012	$11.99
			$11.99
DUNCAN E ALFORD	FORMS AND SUPPLY - AOPD	08/30/2012	$78.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN E ALFORD	UNITED LASER	09/10/2012	$529.65
	FORMS AND SUPPLY - AOPD	09/20/2012	$10.72
	FORMS AND SUPPLY - AOPD	09/20/2012	$38.73
	UNITED LASER	09/24/2012	$160.50
	DEMCO INC	09/24/2012	$36.03
	DEMCO INC	09/24/2012	$102.87
			$957.11
DWAYNE E PORTER	WWW.NEWEGG.COM	09/13/2012	$1,757.94
	VZWRLSS APOCC VISE	09/23/2012	$479.70
			$2,237.64
DYLAN S HANSON	RICHLAND INDUSTRIAL	09/06/2012	$350.91
	RICHLAND INDUSTRIAL	09/07/2012	$6.15
	ELECTRIC CONTROL & SUPPLY	09/07/2012	$185.56
	UNITED REFRIG BR #U2	09/13/2012	$331.00
	JOHNSON CONTROLS, SSNA	09/12/2012	$614.30
	EPTING DISTRIBUTORS IN	09/13/2012	$198.81
	ACTION BOLT AND SUPPLY IN	09/21/2012	$26.20
	RICHLAND INDUSTRIAL	09/25/2012	$11.34
	ACTION BOLT AND SUPPLY IN	09/26/2012	$278.20
	BAKER DIST CO 541	09/26/2012	$105.52
	LOWES #00499	09/27/2012	$300.51
			$2,408.50
EBONY SMITH	HEIBERG CONSULTING INC	09/05/2012	$349.00
	FORMS AND SUPPLY - AOPD	09/14/2012	$60.18
	FORMS AND SUPPLY - AOPD	09/20/2012	$11.72
			$420.90
EDDIE J DURANT	FERGUSON ENTERPRISES 1891	09/04/2012	$116.37
	FERGUSON ENTERPRISES 1891	09/04/2012	$219.49
	FERGUSON ENTERPRISES 1891	09/06/2012	$55.05
	FERGUSON ENTERPRISES 1891	09/06/2012	$23.78
	GATEWAY #1 COLA	09/07/2012	$8.56
	GATEWAY #1 COLA	09/06/2012	$60.20
	GATEWAY #1 COLA	09/18/2012	$20.63
	GATEWAY #1 COLA	09/26/2012	$138.85
			$642.93
EDGARDO HUERTAS	ADI SECURITY PRD CB	09/05/2012	$702.99
	ADI SECURITY PRD CB	09/07/2012	$985.99
	ADI SECURITY PRD CB	09/10/2012	$2,135.50
	ADI SECURITY PRD CB	09/12/2012	$2,209.98
	NAPA STORE 1015006	09/24/2012	$4.27
			$6,038.73
EDWARD B CARD III	37SIGNALS-CHARGE.COM	09/11/2012	$49.00
			$49.00
EDWARD H PITTS	FEDEX 869609785290	08/31/2012	$15.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$15.98
EDWARD P CROWLEY JR	FISHER SCI ATL	09/01/2012	$217.50
	VWR INTERNATIONAL INC	09/01/2012	$348.56
	3M SHOP3M.COM	09/01/2012	$245.44
	VWR INTERNATIONAL INC	09/04/2012	$109.41
	VWR INTERNATIONAL INC	09/04/2012	$115.96
	VWR INTERNATIONAL INC	09/04/2012	$136.60
	VWR INTERNATIONAL INC	09/06/2012	$29.68
	FISHER SCI ATL	09/05/2012	$85.00
	FISHER SCI ATL	09/05/2012	$283.50
	A DAIGGER & COMPANY,	09/07/2012	$65.38
	VWR INTERNATIONAL INC	09/07/2012	$14.84
	CC VAUGHAN AND SONS	09/05/2012	$117.12
	VWR INTERNATIONAL INC	09/13/2012	$31.28
	HEART RATE WATCH COMPA	09/11/2012	$999.80
	VWR INTERNATIONAL INC	09/13/2012	$151.92
	VWR INTERNATIONAL INC	09/13/2012	$634.91
	Amazon.com	09/12/2012	$14.14
	Amazon.com	09/13/2012	$56.56
	VWR INTERNATIONAL INC	09/14/2012	$68.03
	FISHER SCI ATL	09/18/2012	$79.87
	VWR INTERNATIONAL INC	09/26/2012	$124.35
	VWR INTERNATIONAL INC	09/26/2012	$48.10
	LIFEGUARD MEDICAL SOLUTIO	09/24/2012	$157.89
			$4,135.84
EDWIN M DICKEY JR	NATL CCL TEACHERS OF MATH	09/18/2012	$376.37
			$376.37
EIRIN C SULLIVAN	THERMO FISHER SCIENTIFIC	09/06/2012	$245.06
	INTL CRYSTAL LABS	09/21/2012	$473.00
	SIGMA ALDRICH US	09/25/2012	$269.09
			$987.15
ELAINE GUEST	APL APPLE ONLINE STORE	09/01/2012	$51.94
	APL APPLE ONLINE STORE	09/01/2012	$666.74
	OFFICEMAX CT IN#710559	09/04/2012	$50.50
	Amazon.com	09/07/2012	$95.23
	APL APPLE ONLINE STORE	09/14/2012	$34.62
	APL APPLE ONLINE STORE	09/14/2012	$73.14
	APL APPLE ONLINE STORE	09/14/2012	$26.86
	APL APPLE ONLINE STORE	09/14/2012	$687.94
	APL APPLE ONLINE STORE	09/14/2012	$100.00
	APL APPLE ONLINE STORE	09/14/2012	$825.74
	APL APPLE ONLINE STORE	09/14/2012	$73.14
	APL APPLE ONLINE STORE	09/19/2012	$51.94
	APL APPLE ONLINE STORE	09/19/2012	$581.94
	APL APPLE ONLINE STORE	09/19/2012	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE GUEST	AAC AND U	09/20/2012	$58.15
	VZWRLSS IVR VE	09/28/2012	$78.10
			$3,505.98
ELAINE M REESE	FORMS AND SUPPLY - AOPD	09/14/2012	$21.73
			$21.73
ELAINE MICHELLE TAYLOR	TODD & MOORE	09/20/2012	$6.41
			$6.41
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	08/31/2012	$309.84
	VWR INTERNATIONAL INC	09/07/2012	$312.00
	MATHESON-BR	09/11/2012	$15.00
	VWR INTERNATIONAL INC	09/13/2012	$17.74
	LIQUID TECHNOLOGIES	09/12/2012	$15.75
	LIQUID TECHNOLOGIES	09/12/2012	$125.99
	MATHESON-BR	09/11/2012	$60.88
	VWR INTERNATIONAL INC	09/14/2012	$383.70
	AIRGAS NAT WELDERS #5	09/17/2012	$447.11
	AIRGAS NAT WELDERS #5	09/17/2012	$71.11
	AIRGAS NAT WELDERS #5	09/17/2012	$102.30
	VWR INTERNATIONAL INC	09/20/2012	$114.15
	VWR INTERNATIONAL INC	09/20/2012	$156.00
	CI ANALYTICS	09/25/2012	$675.00
	VWR INTERNATIONAL INC	09/27/2012	$27.97
	STREM CHEMICALS INC.	09/26/2012	$253.03
			$3,087.57
ELIJAH PRICE III	STICHES UNLIMITED	09/14/2012	$100.00
	STICHES UNLIMITED	09/24/2012	$180.00
			$280.00
ELINA LEVINA	PUBLIX #656	09/16/2012	$2.99
	VWR INTERNATIONAL INC	09/20/2012	$112.61
	VWR INTERNATIONAL INC	09/20/2012	$56.23
	PUBLIX #1095	09/22/2012	$14.64
			$186.47
ELIZABETH A ABERNATHY	POLYSCIENCES INC	09/18/2012	$516.36
			$516.36
ELIZABETH A MURPHY	CELLSIGNAL.COM	08/31/2012	$375.00
	Thieme Verlag	08/31/2012	$403.56
	VWR INTERNATIONAL INC	09/06/2012	$164.83
	ACCUTEK LABORATORIES	09/05/2012	$1,150.00
	AIRGAS NAT WELDERS #5	09/18/2012	$3.26
	BIO RAD	09/19/2012	$298.94
	MILLIPORE AMERICAS	09/21/2012	$665.00
			$3,060.59
ELIZABETH A SUDDUTH	ABEBOOKS.COM	09/03/2012	$152.94
	ABEBOOKS.COM	09/02/2012	$428.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	B MCKAY RARE BOOKS	09/03/2012	$72.43
	ABEBOOKS.COM	09/07/2012	$16.39
	ABEBOOKS.COM	09/07/2012	$37.22
	ABEBOOKS.COM	09/07/2012	$294.00
	ABEBOOKS.COM	09/07/2012	$20.26
	ABEBOOKS.COM	09/07/2012	$88.50
	ABEBOOKS.COM	09/07/2012	$81.02
	ABEBOOKS.COM	09/08/2012	$744.99
	ABEBOOKS.COM	09/10/2012	$263.68
	ABEBOOKS.COM	09/10/2012	$36.23
	ABEBOOKS.COM	09/10/2012	$129.61
	Amazon.com	09/12/2012	$85.21
	CONTACT EDITIONS INC	09/11/2012	$1,904.18
	Amazon.com	09/17/2012	$14.13
	Amazon.com	09/19/2012	$107.88
			$4,477.41
ELIZABETH C BAIR	ELEMENTAL SCIENTIFIC,	08/31/2012	$265.87
	THE HOME DEPOT #1109	08/30/2012	$15.46
	PUBLIX #1095	08/31/2012	$18.10
	THE HOME DEPOT #1109	08/30/2012	$138.03
	MCMASTER-CARR	08/30/2012	$22.71
	FISHER SCI ATL	09/06/2012	$53.22
	LOWES #03026	09/09/2012	$28.79
	FISHER SCI ATL	09/07/2012	$370.52
	THERMO ELECTRON NORTH AME	09/11/2012	$1,647.10
	APL APPLE ONLINE STORE	09/12/2012	$35.31
	AIRGAS NAT WELDERS #5	09/12/2012	$227.00
	FISHER SCI ATL	09/13/2012	$109.50
	MONOPRICE INC	09/13/2012	$108.37
	FEDEXOFFICE 00015024	09/14/2012	$134.80
	AIRGAS NAT WELDERS #5	09/17/2012	$16.28
	FISHER SCI ATL	09/18/2012	$243.05
	FISHER SCI ATL	09/18/2012	$104.01
	THERMO ELECTRON NORTH AME	09/20/2012	$210.00
	FISHER SCI ATL	09/20/2012	$20.87
	SHERWIN WILLIAMS #2560	09/22/2012	$41.18
	LOWES #03026	09/21/2012	$89.82
	THERMO ELECTRON NORTH AME	09/24/2012	$2,034.44
	AIRGAS NAT WELDERS #5	09/26/2012	$97.96
	AIRGAS NAT WELDERS #5	09/26/2012	$1,618.98
			$7,651.37
ELIZABETH D NIEHAUS	PUBLIC RELATIONS SOCIE	09/01/2012	$320.00
	AMAZON MKTPLACE PMTS	08/31/2012	$106.95
	APL APPLE ONLINE STORE	09/12/2012	$908.43
	APL APPLE ONLINE STORE	09/12/2012	$105.93
	APL APPLE ONLINE STORE	09/12/2012	$100.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,541.31
ELIZABETH F MEADE	DMI DELL HIGHER EDUC	09/01/2012	$170.86
	DMI DELL HIGHER EDUC	09/05/2012	$485.03
	STAPLS7089674462000001	09/08/2012	$20.99
	STAPLS7089675599000001	09/07/2012	$8.60
	STAPLS7089674462000002	09/07/2012	$18.82
	RASIX COMPUTER CENTER	09/12/2012	$196.13
	PBD IIA INTRNLAUDITORS	09/17/2012	$78.95
	RASIX COMPUTER CENTER	09/24/2012	$224.75
	D&B SMALL BUSINESS	09/25/2012	$153.51
	ACE GLASS CO INC	09/25/2012	$1,249.52
			$2,607.16
ELIZABETH H SHROPSHIER	CHARLESTON METRO CHAMB	09/19/2012	$554.05
	GREATER GREENVILLE CHAMBE	09/19/2012	$440.00
			$994.05
ELIZABETH H SUDDETH	FEDEXOFFICE 00015024	09/14/2012	$42.79
			$42.79
ELIZABETH K MACK	UPS 0000221106	09/02/2012	$499.32
	1800GOFEDEX 10010007	08/31/2012	$71.23
	FORMS AND SUPPLY - AOPD	09/07/2012	$94.91
	1800GOFEDEX 10010007	09/07/2012	$147.23
	1800GOFEDEX 10010007	09/07/2012	$51.82
	UPS 0000221106	09/09/2012	$283.91
	UPS 0000461A0209012012	09/13/2012	$27.39
	1800GOFEDEX 10010007	09/12/2012	$150.17
	UPS 0000221106	09/16/2012	$296.61
	ULINE SHIP SUPPLIES	09/18/2012	$177.43
	ULINE SHIP SUPPLIES	09/18/2012	$271.39
	UPS FRT SERVICES	09/18/2012	$305.23
	1800GOFEDEX 10010007	09/18/2012	$58.84
	ULINE SHIP SUPPLIES	09/20/2012	$56.43
	FORMS AND SUPPLY - AOPD	09/20/2012	$29.08
	UPS 0000221106	09/23/2012	$279.64
	FORMS AND SUPPLY - AOPD	09/20/2012	$6.80
	1800GOFEDEX 10010007	09/26/2012	$77.94
	UPS FRT SERVICES	09/28/2012	$316.36
			$3,201.73
ELIZABETH L THAMES	DHARMACON INC 01405505	08/30/2012	$470.00
	SIGMA ALDRICH US	09/04/2012	$415.12
	SANTA CRUZ BIOTECHNOLOGY	09/04/2012	$303.50
	BIO MATRIX INC 00 OF 00	09/20/2012	$250.00
	INTEGRATED DNA TECH	09/27/2012	$180.25
			$1,618.87
ELIZABETH P HENDRIX	MAILCHIMP	09/22/2012	$127.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$127.50
ELIZABETH R OREHOVEC	EBI EBAGS.COM	08/31/2012	$63.94
	Amazon.com	09/13/2012	$31.74
	Amazon.com	09/13/2012	$31.74
	Amazon.com	09/14/2012	$31.74
	Amazon.com	09/13/2012	$34.36
	Amazon.com	09/13/2012	$31.74
	Amazon.com	09/13/2012	$31.74
	Amazon.com	09/15/2012	$95.22
	Amazon.com	09/14/2012	$31.74
	EBI EBAGS.COM	09/18/2012	$79.94
	EBI EBAGS.COM	09/20/2012	$107.98
	OFFICE DEPOT #2349	09/23/2012	$117.44
			$689.32
ELIZABETH W LOONEY	DIXIE TROPHIES	08/31/2012	$180.56
	RYDER ENGRAVING	08/30/2012	$81.30
	DIXIE TROPHIES	09/05/2012	$722.25
	RYDER ENGRAVING	09/20/2012	$33.70
			$1,017.81
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	09/05/2012	$89.79
	VWR INTERNATIONAL INC	09/06/2012	$51.76
	VWR INTERNATIONAL INC	09/07/2012	$58.71
	THE UPS STORE 3985	09/12/2012	$44.82
	WM SUPERCENTER#0511	09/12/2012	$51.09
	VWR INTERNATIONAL INC	09/15/2012	$62.28
	VWR INTERNATIONAL INC	09/15/2012	$100.35
	MICROLOGY LABORATORIES	09/14/2012	$81.24
	VWR INTERNATIONAL INC	09/18/2012	$154.54
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$92.02
	WM SUPERCENTER#0511	09/18/2012	$3.75
	VWR INTERNATIONAL INC	09/20/2012	$112.44
	THERMO ELECTRON NORTH AME	09/24/2012	$586.00
	THERMO ELECTRON NORTH AME	09/24/2012	$586.00
	THERMO FISHER SCIENTIFIC	09/24/2012	$38.34
	FOOD LION #0179	09/24/2012	$8.95
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$49.60
	TFS THERMOASHEVILLE	09/26/2012	$152.59
	STAPLES 00104042	09/25/2012	$14.96
			$2,339.23
ELLEN D SCHLAEFER	EAGLE CLEANERS #4	08/30/2012	$66.53
	SHUMAN OWENS SUPPLY CO	09/07/2012	$1,284.73
	TX TOOL TRD	09/10/2012	$383.65
	OPERA AMERICA	09/26/2012	$350.00
			$2,084.91
ELLEN E ROUECHE	FORMS AND SUPPLY - AOPD	08/31/2012	$34.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	SOCIALSCIENCEELECT	08/31/2012	$35.00
	FINANCIAL MANAGEMENT ASSO	09/07/2012	$485.00
	JOURNAL OF BANKING AND FI	09/07/2012	$250.00
	DMI DELL HIGHER EDUC	09/12/2012	$1,592.81
	FORMS AND SUPPLY - AOPD	09/11/2012	$29.88
	PAYPAL JOURNALFINA	09/24/2012	$650.00
	LORICK OFFICE PRODUCTS	09/27/2012	$15.49
			$3,092.50
EMILY A GOLDMAN	VWR INTERNATIONAL INC	09/01/2012	$41.70
	VWR INTERNATIONAL INC	09/04/2012	$16.75
	OFFICE DEPOT #1214	09/18/2012	$98.20
	OFFICE DEPOT #1170	09/18/2012	$57.77
			$214.42
EMILY A SYKES	FORMS AND SUPPLY - AOPD	08/31/2012	$147.96
	WWW.NEWEGG.COM	09/12/2012	$55.65
	WWW.NEWEGG.COM	09/12/2012	$55.65
	WWW.NEWEGG.COM	09/12/2012	$238.98
	UPS 2938P4B4CLB	09/15/2012	$6.42
			$504.66
EMMA M MAY	FORMS AND SUPPLY - AOPD	09/13/2012	$131.89
	FORMS AND SUPPLY - AOPD	09/17/2012	$29.03
			$160.92
ERIC L MCKEOWN	MCMASTER-CARR	08/30/2012	$54.25
	ISE INC	09/04/2012	$912.96
	MCMASTER-CARR	09/04/2012	$43.12
	UNITED REFRIG BR #U2	09/05/2012	$36.56
	UNITED REFRIG BR #U2	09/06/2012	$420.89
	UNITED REFRIG BR #U2	09/07/2012	$29.00
	MCMASTER-CARR	09/17/2012	$286.26
	AMAZON MKTPLACE PMTS	09/21/2012	$49.30
	GATEWAY #1 COLA	09/21/2012	$38.46
			$1,870.80
ERIC M GRABSKI	GAP ONLINE	09/14/2012	$60.94
			$60.94
ERIC MORRIS	JAKPRINTS	08/31/2012	$104.91
	LOWES #00499	09/04/2012	$96.35
	HFC DISC DANCE	09/04/2012	$561.40
	HFC DISC DANCE	09/06/2012	$24.95
	HFC DISC DANCE	09/07/2012	$74.92
	Best Buy 00002642	09/10/2012	$224.69
	LOWES #00499	09/12/2012	$28.63
	WW GRAINGER	09/12/2012	$20.82
	PREZI INC	09/16/2012	$159.00
	Nemetschek Vectorworks	09/14/2012	$122.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	THE MIDI STORE LLC	09/17/2012	$299.99
	AMAZON MKTPLACE PMTS	09/21/2012	$13.45
	LOWES #00499	09/24/2012	$43.28
	LOWES #00499	09/27/2012	$16.09
			$1,790.48
ERIC TAPPA	STAPLES 00103911	09/03/2012	$48.13
	STAPLES 00103911	09/03/2012	$12.83
	MEDICBATTERIES COM	09/04/2012	$69.99
	FEDEX 869066935464	09/09/2012	$35.84
	FEDEX 869066935475	09/13/2012	$137.51
	FEDEX 869066935486	09/13/2012	$15.86
	FEDEX 869066935497	09/16/2012	$22.26
	WWW.LOGMEIN.COM	09/17/2012	$59.95
	AIRGAS NAT WELDERS #5	09/17/2012	$139.14
	FEDEX 869066935501	09/21/2012	$18.32
	DMI DELL HIGHER EDUC	09/25/2012	$1,581.60
	VZWRLSS APOCC VISE	09/26/2012	$93.18
	DRI MICROSOFT HUP	09/26/2012	$9.95
	THE MATHWORKS - SV	09/27/2012	$99.00
			$2,343.56
ERIC W MONTIE	PETCO 2756 63527568	09/01/2012	$149.16
	PETCO 2756 63527568	09/06/2012	$24.57
	NOR NORTHERN TOOL	09/12/2012	$673.26
	THE HOME DEPOT 1115	09/25/2012	$41.34
	WEST MARINE #567	09/25/2012	$164.31
			$1,052.64
ERICA F WALSH	SMITH RUBBER STAMP & SEAL	08/31/2012	$20.87
	SIBER ROBOFORM GOODSYNC	09/06/2012	$39.95
	DELL SALES & SERVICE	09/14/2012	$319.93
	DELL SALES & SERVICE	09/14/2012	$12.83
	FORMS AND SUPPLY - AOPD	09/17/2012	$45.10
	PAYPAL USAOKEBAIND	09/19/2012	$15.99
	HP HOME STORE	09/24/2012	$427.98
	MEMORYGIANT.COM	09/24/2012	$51.81
	DELL SALES & SERVICE	09/25/2012	$66.33
	Staples Tech Soln	09/26/2012	$173.35
	FORMS AND SUPPLY - AOPD	09/26/2012	$13.63
			$1,187.77
ERICA L GRAY	Amazon.com	09/05/2012	$54.52
	STAPLS9231546144000	09/07/2012	$92.69
			$147.21
ERICA M STUDER	Bestbuy.com 00009944	09/04/2012	$320.98
	Bestbuy.com 00009944	09/05/2012	$36.67
	STK BIGSTOCKPHOTO.COM	09/05/2012	$28.95
	Bestbuy.com 00009944	09/07/2012	$320.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	FORMS AND SUPPLY - AOPD	09/06/2012	$14.65
	DMI DELL HIGHER EDUC	09/18/2012	$980.73
	AMA CATALOG ORDER	09/19/2012	$109.95
	OFFICEWORLD.COM	09/25/2012	$22.91
	AMA CATALOG ORDER	09/24/2012	$545.00
	NATL COMMITTEE QUALITY AS	09/26/2012	$470.00
			$2,850.82
ERIKO PALMER	RASIX COMPUTER CENTER	08/30/2012	$266.20
	RASIX COMPUTER CENTER	08/31/2012	$212.95
	AMAZON MKTPLACE PMTS	09/04/2012	$23.80
	OFFICE MAX	09/21/2012	$263.09
	AMAZON MKTPLACE PMTS	09/24/2012	$16.28
	Amazon.com	09/26/2012	$50.00
	AMAZON MKTPLACE PMTS	09/27/2012	$71.68
			$904.00
ERIN CONNOLLY	FISHER SCI ATL	08/31/2012	$21.12
	FISHER SCI CHI	08/31/2012	$42.60
	ABRC ARABIDOPSIS CENTER	09/08/2012	$29.00
			$92.72
ERIN M MCKINNEY	BIG LOTS STORES - #1012	09/04/2012	$51.04
	LOWES #01064	09/04/2012	$29.79
	AMAZON MKTPLACE PMTS	09/21/2012	$73.20
			$154.03
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/06/2012	$51.02
	VWR INTERNATIONAL INC	09/06/2012	$47.99
	ATLANTA BIOLOGICALS INC	09/06/2012	$800.98
	VWR INTERNATIONAL INC	09/13/2012	$136.57
	JENKEM TECHNOLOGY USA	09/10/2012	$430.00
	VWR INTERNATIONAL INC	09/13/2012	$120.29
	AMERICAN TYPE CULTURE COL	09/12/2012	$392.25
	VWR INTERNATIONAL INC	09/15/2012	$124.20
	AIRGAS NAT WELDERS #5	09/17/2012	$22.79
	VWR INTERNATIONAL INC	09/20/2012	$33.00
	VWR INTERNATIONAL INC	09/27/2012	$98.00
	VWR INTERNATIONAL INC	09/27/2012	$52.98
			$2,310.07
EUGENE W GALLAGHER	ALPINE SALES INC	09/04/2012	$5.94
	GATEWAY #1 COLA	09/05/2012	$179.30
	CAPITAL SUPPLY OF COLUMBI	09/05/2012	$45.74
	GATEWAY #1 COLA	09/07/2012	$33.67
	GATEWAY #1 COLA	09/07/2012	$104.76
	ACE HRDWR OF CAYCE LLC	09/07/2012	$9.58
	FERGUSON ENTERPRISES 1891	09/10/2012	$49.65
	GATEWAY #1 COLA	09/10/2012	$127.54
	ACE HRDWR OF CAYCE LLC	09/11/2012	$17.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY #1 COLA	09/10/2012	$22.19
	HAGEMEYER NA #57	09/12/2012	$20.38
	1140 PERRY MANN	09/12/2012	$58.86
	GATEWAY #1 COLA	09/11/2012	$37.37
	1140 PERRY MANN	09/24/2012	$87.71
			$799.80
EVA A HOWARD	VWR INTERNATIONAL INC	09/06/2012	$5.88
	OR SUPPLY	09/05/2012	$81.94
	DKC DIGI KEY CORP	09/06/2012	$219.06
	VWR INTERNATIONAL INC	09/06/2012	$9.64
	VWR INTERNATIONAL INC	09/06/2012	$50.20
	VWR INTERNATIONAL INC	09/08/2012	$578.55
	DMI DELL HIGHER EDUC	09/20/2012	$266.99
	DMI DELL HIGHER EDUC	09/25/2012	$1,256.14
			$2,468.40
EVAN M HUNTER	LOWES #01064	09/02/2012	$19.20
	FISHER SCI ATL	09/01/2012	$341.03
	FISHER SCI ATL	09/01/2012	$142.80
			$503.03
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	08/30/2012	$45.86
	PUBLIC STORAGE 28023	09/05/2012	$106.00
	PUBLIC STORAGE 28023	09/05/2012	$88.00
	USA MOBILITY WIRELE	09/05/2012	$469.54
	THE CONFERENCE GROUP L	09/11/2012	$130.27
	FORMS AND SUPPLY - AOPD	09/17/2012	$77.93
	ATTM 287017613294NBI	09/25/2012	$86.90
			$1,004.50
EVELYN V WONG	FEDEX 544980015000013	09/04/2012	$9.08
	FEDEX 544980015000020	09/18/2012	$5.87
			$14.95
EVERETT R LOWDER	STAPLS9231343651000	08/31/2012	$192.58
	NY TIMES NATL SALES	09/03/2012	$429.00
	APL APPLE ONLINE STORE	09/05/2012	$199.90
	37SIGNALS-CHARGE.COM	09/05/2012	$150.00
	UNIV-OF-SC-BOOKSTORE#2400	09/14/2012	$17.08
	CLARK POWELL ASSOCIATES	09/26/2012	$825.50
			$1,814.06
FAITH FALISE	WWW.NEWEGG.COM	09/07/2012	$719.98
	VALLEY SPRING WATER & COF	09/11/2012	$45.48
	VWR INTERNATIONAL INC	09/15/2012	$467.09
	QIAGEN INC	09/14/2012	$226.62
	WWW.NEWEGG.COM	09/17/2012	$1,589.96
	ROSE TALBERT	09/24/2012	$78.35
	FEDEX 09522263	09/26/2012	$561.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	VZWRLSS APOCC VISE	09/26/2012	$126.49
			$3,815.47
FANG YANG	FASTENAL COMPANY01	09/05/2012	$59.41
	CHROMA TECHNOLOGY CORP	09/04/2012	$665.00
	MCMASTER-CARR	09/05/2012	$18.07
	PAYPAL ACTIONEBAY	09/09/2012	$154.49
	PAYPAL MULTICULTUR	09/09/2012	$200.00
	MOUSER ELECTRONICS DIS	09/18/2012	$78.88
	PAYPAL OMEGAOPTICA	09/24/2012	$63.00
	RADIOSHACK COR00196360	09/24/2012	$23.93
	PAYPAL OMEGAOPTICA	09/24/2012	$30.00
	THORLABS	09/24/2012	$189.25
			$1,482.03
FANGLIN CHEN	AIRGAS NAT WELDERS #5	08/31/2012	$18.87
	AIRGAS NAT WELDERS #5	09/12/2012	$35.56
	AIRGAS NAT WELDERS #5	09/14/2012	$51.87
			$106.30
FELICIA N ERGLE	INFORMTN AGE PUBLISHING	09/06/2012	$95.28
	WM SUPERCENTER#4487	09/07/2012	$63.84
	ROSES #171	09/07/2012	$10.70
	PARTYCHEAP.COM	09/06/2012	$36.52
			$206.34
FELICIA T SMALLS	CDW GOVERNMENT	08/31/2012	$513.10
	Amazon.com	09/01/2012	$44.01
	CDW GOVERNMENT	09/05/2012	$73.30
	CDW GOVERNMENT	09/17/2012	$253.49
	PARTS EXPRESS	09/19/2012	$102.49
	CDW GOVERNMENT	09/20/2012	$161.44
	CDW GOVERNMENT	09/21/2012	$225.62
	CDW GOVERNMENT	09/24/2012	$290.78
	LASER PRINT SERVICE, INC	09/26/2012	$1,562.20
			$3,226.43
FELICIA YEH	THE STATE NEWSPAPER	09/26/2012	$213.44
			$213.44
FELISSA A CARTER-MOORE	MAILCHIMP	09/01/2012	$30.00
	QUIKSHIP TONER INC	08/31/2012	$40.69
	AMAZON MKTPLACE PMTS	09/01/2012	$94.12
	FORMS AND SUPPLY - AOPD	09/04/2012	$21.00
	MICHAELS #2113	09/06/2012	$49.21
	PAYPAL TRANSLUCENT	09/13/2012	$600.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$759.00
			$1,594.02
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	08/30/2012	$34.86
	TROPHY AND AWARDS CENT	09/21/2012	$9.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$44.22
FRANCIS J BELL	SOUTHEASTERN INDUSTRIAL S	09/10/2012	$195.00
	WW GRAINGER	09/13/2012	$1,665.60
	ARMCHEM INTERNATIONAL	09/14/2012	$173.79
			$2,034.39
FRANCIS L HEAPE	SQ JEFF AMBERG PHOTOGRAP	08/31/2012	$347.75
	FEDEX 414814199	09/02/2012	$240.32
	FORMS AND SUPPLY - AOPD	08/31/2012	$20.38
	GODADDY.COM	09/02/2012	$179.88
	FORMS AND SUPPLY - AOPD	09/04/2012	$9.26
	VZWRLSS APOCC VISE	09/18/2012	$105.67
	READYTALK	09/17/2012	$143.59
	RASIX COMPUTER CENTER	09/26/2012	$172.29
			$1,219.14
FRANCIS M SMITH	ALLEN DISPLAY	09/11/2012	$250.98
	ALLEN DISPLAY	09/12/2012	$218.80
	BETTER BASEBALL	09/17/2012	$1,162.50
			$1,632.28
FRANCISCO J GONZALEZ	FISHER SCI CHI	09/08/2012	$139.04
	SEARS COM INTERNET	09/13/2012	$183.01
	LOWES #01064	09/17/2012	$60.03
	AIRGAS NAT WELDERS #5	09/18/2012	$5.96
	HERALD OFFICE SUPPLY INC	09/24/2012	$229.17
			$617.21
FRANK M AYCOCK JR	WW GRAINGER	08/31/2012	$256.82
	NATIONAL SUPPLY	08/31/2012	$767.10
	WW GRAINGER	08/31/2012	$102.20
	MOMAR INC.	09/04/2012	$118.54
	HD SUPPLY ELEC. #5G	09/04/2012	$444.78
	WW GRAINGER	09/05/2012	$147.30
	PARTMASTER	09/11/2012	$172.46
	BLANCHARD MACHINERY CO.	09/10/2012	$574.34
	HD SUPPLY ELEC. #5G	09/11/2012	$19.07
	HD SUPPLY ELEC. #5G	09/13/2012	$134.05
	IBS OF SC	09/17/2012	$352.52
	SOUTHLAND EQUIPMENT SE	09/19/2012	$178.44
	SHUMAN OWENS SUPPLY CO	09/20/2012	$50.30
	WW GRAINGER	09/19/2012	$154.88
	WW GRAINGER	09/19/2012	$142.44
	PALMETTO LAWN & LEISURE	09/19/2012	$56.58
	WW GRAINGER	09/19/2012	$155.01
	PRAXAIR DIST US #863	09/24/2012	$35.73
	HD SUPPLY ELEC. #5G	09/24/2012	$21.88
	MCW MANCHESTERTANK	09/26/2012	$290.77
	CUMMINS ATLANTIC #5	09/26/2012	$88.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,263.63
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	09/06/2012	$370.64
	BENCHMARKUSA	09/07/2012	$186.50
	B & H PHOTO-VIDEO-MO/TO	09/07/2012	$79.99
	B & H PHOTO-VIDEO-MO/TO	09/11/2012	$299.00
	B & H PHOTO-VIDEO.COM	09/19/2012	$477.90
	LOWES #00499	09/21/2012	$257.72
			$1,671.75
FRANKLIN A MIMS	ERI Safety Video's	09/07/2012	$1,072.14
			$1,072.14
FRANKLIN W OUTTEN	ADOBE SYSTEMS, INC.	09/18/2012	$349.00
			$349.00
FREDERICA R DAVIS	DISCOUNTOFFICEITEMS	09/06/2012	$438.52
	SCHOOL HEALTH CORP	09/06/2012	$483.30
	PRECISION SYSTEMS INC.	09/10/2012	$391.81
	FORMS AND SUPPLY - AOPD	09/10/2012	$134.26
	FORMS AND SUPPLY - AOPD	09/11/2012	$10.50
			$1,458.39
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	09/06/2012	$98.91
	HEWETT GLASS COMPANY INC.	09/09/2012	$166.30
	PALMETTO METAL PROD IN	09/20/2012	$287.24
			$552.45
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	09/09/2012	$788.19
			$788.19
FREDRICK MURPHY JR	VELVETEX	09/18/2012	$155.15
	SQ BOSS TECH	09/26/2012	$144.90
	BLOCKADE RUNNER SUPPLY	09/27/2012	$186.72
			$486.77
GAIL K CORNING	ANDERSON STAMP & ENGRAVIN	09/14/2012	$177.47
	STAPLES 00104042	09/16/2012	$99.72
			$277.19
GAIL S RATCHFORD	DURALINE IMAGING INC	09/11/2012	$331.89
	THE CHRONICLE	09/20/2012	$65.00
			$396.89
GAIL V BARNES	FACEBOOK.COM UC89422GS	09/01/2012	$30.00
	THE FREE TIMES	08/30/2012	$400.00
	FACEBOOK.COM 8WF9422GS	09/04/2012	$30.00
	J W PEPPER	09/05/2012	$50.00
	FACEBOOK.COM Q32A422GS	09/11/2012	$20.00
	WWW.LOGMEIN.COM	09/20/2012	$39.95
	DRI SCRIVENERSALES	09/20/2012	$38.25
	Amazon.com	09/22/2012	$24.95
	Amazon.com	09/25/2012	$32.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	APL APPLE ONLINE STORE	09/27/2012	$35.31
			$701.08
GALEN P MANAPAT	THE VALVE SHOP	09/10/2012	$272.46
	ALLENS COMPRESSOR SERVICE	09/10/2012	$79.18
	HVAC FILTERS	09/12/2012	$232.66
	JOHNSTONE SUPPLY	09/13/2012	$139.72
	DOLLAR-GENERAL #0969	09/17/2012	$10.54
	BEARING DISTRIBUTORS IN	09/18/2012	$51.80
	THE VALVE SHOP	09/21/2012	$61.68
	NB HANDY 150	09/25/2012	$90.94
	LOWES #01064	09/26/2012	$43.05
	HEAT TRANSFER SALES	09/27/2012	$425.86
	NATIONAL ENERGY CONTRO	09/26/2012	$184.32
			$1,592.21
GARY E ANDERSON	FILEMAKER,INC.	09/07/2012	$184.00
	MAILCHIMP	09/15/2012	$75.00
	MAILCHIMP	09/17/2012	$2.50
			$261.50
GARY J SENN	WM SUPERCENTER#4487	09/01/2012	$31.84
	FORMS AND SUPPLY - AOPD	09/11/2012	$52.84
			$84.68
GARY M BENNETT	DISTRIBUTION INTL	08/30/2012	$393.93
	SC.GOV	09/04/2012	$96.00
	LOWES #00499	09/05/2012	$262.28
	LOWES #00499	09/05/2012	$61.55
	RICHLAND INDUSTRIAL	09/05/2012	$8.37
	LOWES #01064	09/07/2012	$156.15
	LOWES #01064	09/11/2012	$73.99
	SC.GOV	09/18/2012	$27.00
	LOWES #00499	09/20/2012	$45.77
	ENVIRONMENTAL COUSULTING	09/21/2012	$2,490.00
	SC.GOV	09/20/2012	$26.00
	SC.GOV	09/21/2012	$151.00
	RICHLAND INDUSTRIAL	09/24/2012	$78.27
			$3,870.31
GAYLE D JOHNSON	AT&T 1429	09/06/2012	$267.49
	ATTM 287016074403NBI	09/22/2012	$558.80
	VZWRLSS APOCC VISE	09/24/2012	$184.69
			$1,010.98
GENE M YOGODZINSKI	TCD RESEARCH SOFT-TSI	09/11/2012	$120.90
	INSTANT SIGN CENTERS OF H	09/17/2012	$84.37
	OFFICE MAX	09/17/2012	$40.37
			$245.64
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	08/31/2012	$25.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	UNIV-OF-SC-BOOKSTORE#2400	08/30/2012	$44.36
	FORMS AND SUPPLY - AOPD	09/05/2012	$23.73
	DIXIE TROPHIES	09/11/2012	$1,415.14
	APL APPLE ONLINE STORE	09/12/2012	$40.66
	APL APPLE ONLINE STORE	09/12/2012	$31.03
	RASIX COMPUTER CENTER	09/13/2012	$627.87
	FORMS AND SUPPLY - AOPD	09/13/2012	$23.08
	COMPANSOL/RACHOUSTON	09/18/2012	$249.00
	DMI DELL HIGHER EDUC	09/20/2012	$1,584.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$45.81
	FORMS AND SUPPLY - AOPD	09/20/2012	$153.92
	VZWRLSS APOCC VISE	09/26/2012	$302.64
	OFFICE DEPOT #2349	09/26/2012	$14.96
			$4,581.25
GEOFFREY P MORRIS	VZWRLSS PREPAID PYMNT	09/07/2012	$20.00
	INVITROGEN 22343935	09/27/2012	$517.70
			$537.70
GEORGE F SCOTT III	SQ CONTRACT ELECTRIC INC	08/31/2012	$545.73
	BONITZ INC	09/04/2012	$647.72
	SEEGARS FENCE COMPANY	09/04/2012	$634.00
	ARC 312	09/05/2012	$47.65
	WM SUPERCENTER#2806	09/06/2012	$21.16
	ADVANCED DOOR SYSTEMS	09/18/2012	$1,995.00
	CAPITOL CONSTRUCTION LLC	09/19/2012	$2,499.00
	SAFEGUARD SAFETY SHOES	09/20/2012	$119.76
	CAPITOL CONSTRUCTION LLC	09/24/2012	$2,400.00
	BURGESS SALES & SUPPLY	09/26/2012	$1,491.22
	SQ CONTRACT ELECTRIC INC	09/27/2012	$829.49
			$11,230.73
GEORGE L WINGARD	FEDEX 859255413945	09/02/2012	$21.84
	BETA ANALYT	09/06/2012	$595.00
	VZWRLSS IVR VE	09/06/2012	$296.20
	AMAZON MKTPLACE PMTS	09/20/2012	$136.51
	APL APPLE ONLINE STORE	09/20/2012	$29.00
	APL APPLE ONLINE STORE	09/22/2012	$829.00
	WM SUPERCENTER#4487	09/25/2012	$27.47
	DMI DELL HIGHER EDUC	09/26/2012	$1,423.50
	LOWES #00639	09/27/2012	$37.43
			$3,395.95
GEORGE R FRYE	238 C-K COLUMBIA	09/06/2012	$322.54
	GRAYBAR ELECTRIC	09/13/2012	$204.80
	GRAYBAR ELECTRIC	09/13/2012	$556.19
	BLUESTEIN WHOLESALE COMPA	09/13/2012	$347.22
	GRAYBAR ELECTRIC	09/14/2012	$267.07
	BEARING DISTRIBUTORS IN	09/17/2012	$225.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	SHEALY ELECT 803-227-0599	09/18/2012	$1,469.11
			$3,392.91
GEORGE S FETNER	STAPLS9231352475000	08/31/2012	$48.41
	FORMS AND SUPPLY - AOPD	08/31/2012	$161.34
	STEVE WEISS MUSIC INC	09/04/2012	$777.34
	FORMS AND SUPPLY - AOPD	09/04/2012	$15.78
	GCI MUSICIAN'S FRIEND	09/07/2012	$249.60
	CASCIO INTERSTATEMUSC	09/12/2012	$157.62
	FEDEXOFFICE 00015024	09/12/2012	$24.08
	FORMS AND SUPPLY - AOPD	09/11/2012	$29.01
	FORMS AND SUPPLY - AOPD	09/12/2012	$8.48
	FORMS AND SUPPLY - AOPD	09/12/2012	$12.28
	CASCIO INTERSTATEMUSC	09/19/2012	$229.00
	FORMS AND SUPPLY - AOPD	09/19/2012	$143.40
	FORMS AND SUPPLY - AOPD	09/20/2012	$42.36
	FORMS AND SUPPLY - AOPD	09/20/2012	$7.69
	FORMS AND SUPPLY - AOPD	09/20/2012	$45.46
	FORMS AND SUPPLY - AOPD	09/25/2012	$108.00
			$2,059.85
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	09/06/2012	$61.11
	Channing Bete Co AHA	09/06/2012	$179.50
			$240.61
GEORGE VOULGARIS	Amazon.com	09/01/2012	$261.99
	HD SUPPLY ELEC. #5G	09/07/2012	$3.02
	HARBOR FREIGHT CATALOG	09/10/2012	$41.32
	Amazon.com	09/12/2012	$101.90
	JEFA TECH INC	09/11/2012	$193.48
	Amazon.com	09/13/2012	$101.90
	GRAYBAR ELECTRIC COMPANY	09/13/2012	$122.20
	GRAYBAR ELECTRIC COMPANY	09/15/2012	$134.77
	HARBOR FREIGHT CATALOG	09/20/2012	$10.59
	VZWRLSS IVR VE	09/22/2012	$76.12
	GRAYBAR ELECTRIC COMPANY	09/27/2012	$134.57
			$1,181.86
GEORGE Y MATSUI	FISHER SCI ATL	09/14/2012	$53.38
			$53.38
GEORGENE B DANCE	AMAZON MKTPLACE PMTS	08/31/2012	$6.94
	Amazon.com	09/03/2012	$56.07
	AMERICAN ECONOMIC ASSOCI	09/13/2012	$300.00
	PAYPAL ECONJOBMARK	09/13/2012	$200.00
	ALFRED WILLIAMS AND COMPA	09/17/2012	$433.08
	FORMS AND SUPPLY - AOPD	09/19/2012	$38.81
	Amazon.com	09/21/2012	$299.99
	OFFICE DEPOT #2349	09/27/2012	$64.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,399.08
GEORGI V PETKOV	STAPLES 00103234	09/18/2012	$27.81
	AUANET	09/19/2012	$150.00
			$177.81
GEORGIA PETRITSIS	FORMS AND SUPPLY - AOPD	09/14/2012	$357.25
			$357.25
GINA C BUCKLEY	FEDEX 866584035923	08/31/2012	$35.09
			$35.09
GIULIANA GUSMAROLI	WM SUPERCENTER#0728	09/03/2012	$46.68
	LOWES #01533	09/02/2012	$15.96
	PHENIX RESEARCH PRODUCTS	09/11/2012	$222.18
	QIAGEN INC	09/17/2012	$478.15
	QIAGEN INC	09/17/2012	$238.34
			$1,001.31
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	09/13/2012	$8.03
			$8.03
GLEN J JACKSON	TRITEK LLC	09/05/2012	$204.50
	C & C BOILER SALES &SVC	09/10/2012	$1,292.25
	CAROLINA ELECTRICAL	09/11/2012	$117.49
	THE HOME DEPOT #8913	09/13/2012	$21.57
	FERGUSON ENT #123	09/17/2012	$255.84
	C C DICKSON CO 1020	09/18/2012	$22.55
	C C DICKSON CO 1020	09/18/2012	$838.06
	CAROLINA ELECTRICAL	09/20/2012	$194.01
	C C DICKSON CO 1020	09/26/2012	$122.57
			$3,068.84
GLENDA G FEDRICCI	Staples Tech Soln	09/01/2012	$400.54
	Staples Tech Soln	09/07/2012	$42.09
	FORMS AND SUPPLY - AOPD	09/07/2012	$160.62
	RASIX COMPUTER CENTER	09/20/2012	$284.01
			$887.26
GLENN D SEVERT	GOVCNCTN	09/07/2012	$439.95
	FISHER SCI AUTO REC	09/12/2012	$135.18
	KEMP ENTERPRISES	09/14/2012	$454.84
	GOVCNCTN	09/20/2012	$1,193.00
			$2,222.97
GLORIA A ZINKY	HARVARD LAW REVIEW ASSOC	09/07/2012	$41.36
	GRANTS INTEREST RATE OBSE	09/13/2012	$965.00
	APL APPLE ITUNES STORE	09/22/2012	$39.99
	HLK GLOBAL COMMUNICATION	09/22/2012	$290.80
			$1,337.15
GLORIA L WILSON	APL APPLE ONLINE STORE	09/07/2012	$119.00
	APL APPLE ONLINE STORE	09/07/2012	$19.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA L WILSON	APL APPLE ONLINE STORE	09/18/2012	$1,689.00
			$1,827.99
GLYNDA MILLER	VZWRLSS IVR VE	09/05/2012	$791.42
	COAST TO COAST SOLUTIONS	09/05/2012	$648.56
	OFFICE MAX	09/06/2012	$135.48
	ANDERSON STAMP & ENGRAVIN	09/10/2012	$23.83
	SOUTHEASTERN PRINTING &	09/13/2012	$434.60
	OFFICE MAX	09/18/2012	$77.86
	INTEGRAL SOLUTION GROUP	09/20/2012	$405.00
	OFFICE MAX	09/19/2012	$58.29
	SOUTHEASTERN PRINTING &	09/21/2012	$206.70
	AMERICAN LAW ENFORCEME	09/21/2012	$160.00
	SOUTHEASTERN PRINTING &	09/21/2012	$485.48
			$3,427.22
GLYNN CLAYTON GAINES	BAKER DIST CO 541	09/07/2012	$78.67
	E.F. MARTIN MECHANICAL CO	09/06/2012	$2,100.00
	BEARING DISTRIBUTORS IN	09/10/2012	$313.40
	BAKER DIST CO 541	09/11/2012	$148.51
	GATEWAY #1 COLA	09/13/2012	$55.22
	GATEWAY #1 COLA	09/13/2012	$78.90
			$2,774.70
GLYNN E FULMER	LOWES #00499	09/06/2012	$120.92
	WW GRAINGER	09/11/2012	$384.95
	W W GRAINGER 916	09/12/2012	$341.89
	W W GRAINGER 916	09/12/2012	$293.07
	LOWES #00499	09/18/2012	$153.20
	MID STATE ELECTRONICS INC	09/24/2012	$642.56
	LOWES #00499	09/27/2012	$108.51
			$2,045.10
GORDON D SPROUL	FISHER SCI ATL	09/05/2012	$449.11
	LOWES #01521	09/21/2012	$27.97
	BI-LO 525	09/26/2012	$3.45
			$480.53
GRACIE HEARST	GLOBAL HOSPITALITY EDUCAT	09/06/2012	$900.00
	SMUGMUG ONLINE PHOTOS	09/09/2012	$60.00
	AACE	09/10/2012	$175.00
	FEDEX 874724530305	09/12/2012	$33.17
	GRANTWRITER	09/13/2012	$1,430.40
	FEDEX 875417444566	09/16/2012	$17.75
	SCANTRON CORPORATION	09/14/2012	$616.08
	SMITH RUBBER STAMP & SEAL	09/20/2012	$16.27
	ULOOP CAMPUS AVE	09/20/2012	$71.25
	FEDEX 875417444670	09/23/2012	$19.70
	ATTM 287015933404NBI	09/21/2012	$391.23
	FORMS AND SUPPLY - AOPD	09/24/2012	$62.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FORMS AND SUPPLY - AOPD	09/24/2012	$146.31
	FORMS AND SUPPLY - AOPD	09/25/2012	$17.50
			$3,957.59
GREGORY L BROWER	CARDINAL HEALTH MP&S	08/31/2012	$24.00
	SAI	08/31/2012	$1,961.09
	CARDINAL HEALTH MP&S	09/04/2012	$1,161.49
	VWR INTERNATIONAL INC	09/07/2012	$277.34
	CARDINAL HEALTH MP&S	09/07/2012	$166.73
			$3,590.65
GREGORY M HARRIS	SIGMA ALDRICH US	09/04/2012	$54.14
	FISHER SCI ATL	09/05/2012	$245.92
	SIGMA ALDRICH US	09/06/2012	$276.80
	DURECT LACTEL ABSORB	09/04/2012	$690.00
	FISHER SCI ATL	09/08/2012	$66.50
	TARGET 00019232	09/15/2012	$11.76
	FISHER SCI ATL	09/19/2012	$194.69
	SIGMA ALDRICH US	09/25/2012	$125.30
	SIGMA ALDRICH US	09/25/2012	$175.84
			$1,840.95
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	09/04/2012	$11.76
	1140 PERRY MANN	09/05/2012	$133.75
	LOWES #00499	09/06/2012	$63.25
	GRAYBAR ELECTRIC	09/18/2012	$65.23
	GRAYBAR ELECTRIC	09/18/2012	$102.66
	GRAYBAR ELECTRIC	09/19/2012	$164.86
	BEARING DISTRIBUTORS IN	09/20/2012	$14.31
	BAKER DIST CO 541	09/19/2012	$35.14
			$590.96
GRIGORY S SIMIN	VZWRLSS IVR VE	09/13/2012	$64.07
	JMICROTECHN	09/25/2012	$675.00
			$739.07
HAIZHENG SONG	LOWES #00499	08/31/2012	$90.53
	FISHER SCI ATL	08/31/2012	$242.73
	LENOVO GROUP	09/05/2012	$739.84
	WM SUPERCENTER#1183	09/08/2012	$14.23
	W W GRAINGER 916	09/11/2012	$112.32
	AGILENTTECHNOLOGIES	09/14/2012	$384.00
	IDEAL VACUUM PRODUCTS, LL	09/17/2012	$149.95
	COLUMBIA FLUID SYS TECH	09/25/2012	$102.72
			$1,836.32
HANG LI	LOWES #00499	09/01/2012	$149.35
	HENRY TROEMNER LLC	09/03/2012	$92.81
	COLUMBIA FLUID SYS TECH	09/06/2012	$655.01
	LOWES #00499	09/15/2012	$44.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HANG LI	PAYPAL KHAHN	09/17/2012	$30.00
	RUBBER SHEET ROLL LLC	09/17/2012	$94.97
	SIGMA ALDRICH US	09/18/2012	$59.99
	COLEPARMER 00106013	09/17/2012	$42.38
	SIGMA ALDRICH US	09/19/2012	$465.03
	AIRGAS NAT WELDERS #5	09/19/2012	$35.56
	VWR INTERNATIONAL INC	09/20/2012	$274.61
	GREAT LAKES BEAUTY SUP	09/25/2012	$29.95
	PAYPAL CRSGLOBALIN	09/25/2012	$20.98
			$1,994.92
HAROLD D CAMPBELL	MOMAR INC.	09/04/2012	$113.01
	1140 PERRY MANN	09/12/2012	$989.64
	SHEALY ELECT 803-227-0599	09/18/2012	$1,641.26
	1140 PERRY MANN	09/25/2012	$175.77
			$2,919.68
HAROLD E MUNRO	WEST CHATHAM WARNING D	08/31/2012	$178.50
	ADI SECURITY PRD CB	09/05/2012	$1,409.74
	ADI SECURITY PRD CB	09/10/2012	$769.90
	ADI SECURITY PRD CB	09/11/2012	$1,104.99
	ADI SECURITY PRD CB	09/13/2012	$1,067.75
	ADI SECURITY PRD CB	09/14/2012	$952.68
	ADI SECURITY PRD CB	09/14/2012	$21.22
	WM SUPERCENTER#1183	09/18/2012	$21.36
	DMI DELL HIGHER EDUC	09/24/2012	$2,012.25
	DIRECTED-SMARTSTART	09/26/2012	$128.39
			$7,666.78
HAROLD J FORTUNE III	STAPLES 00103911	09/10/2012	$84.52
	LOWES #01064	09/19/2012	$480.54
	STAPLES 00103911	09/21/2012	$84.52
			$649.58
HARRISTON J HOLMES	ELITE LIGHTING CO INC	08/31/2012	$224.70
	CHD C AND H DISTRIBTRS	09/05/2012	$287.19
	ACS INC	09/05/2012	$318.60
	ELITE LIGHTING CO INC	09/10/2012	$348.93
	PRO CHEM INC	09/12/2012	$827.00
	LOWES #01521	09/12/2012	$125.70
	GRAYCO - LADYS ISLAND	09/11/2012	$16.03
	BEAUFORT WINLECTRIC CO	09/13/2012	$71.79
	GRAYCO - LADYS ISLAND	09/12/2012	$76.05
	WHITMORE PLUMBING	09/14/2012	$280.00
	LOWES #01521	09/18/2012	$28.79
	LOWES #01521	09/19/2012	$138.03
	LOWES #01521	09/19/2012	$220.59
	GRAYCO - LADYS ISLAND	09/21/2012	$343.09
	LOWES #01521	09/25/2012	$139.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	BEAUFORT WINLECTRIC CO	09/27/2012	$21.64
			$3,467.71
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	09/12/2012	$108.65
	IMAGE METROLOGY AS	09/13/2012	$200.00
	AIRGAS NAT WELDERS #5	09/17/2012	$53.76
			$362.41
HEATHER A STEWART GRANT	MARKETLAB, INC	09/10/2012	$553.41
	STAPLES 00103911	09/11/2012	$159.87
	FORMS AND SUPPLY - AOPD	09/11/2012	$32.12
	IPC INC	09/24/2012	$193.38
			$938.78
HEATHER DOVIAK	MED VET INTERNATIO	08/31/2012	$319.61
	CARDINAL HEALTH MP&S	09/03/2012	$469.17
	GROVE MEDICAL INC	09/10/2012	$65.23
	FISHER SCI CHI	09/12/2012	$63.73
	MED VET INTERNATIO	09/16/2012	$185.10
	SCRUBS COM	09/17/2012	$126.71
	STAPLES 00103911	09/19/2012	$9.70
	WM SUPERCENTER#0881	09/20/2012	$41.33
	MED VET INTERNATIO	09/21/2012	$32.50
			$1,313.08
HEATHER M BRANDT	OFFICE DEPOT #2349	08/31/2012	$43.74
			$43.74
HEIDI A DIFRANCO	KLEAR IMAGE	09/06/2012	$64.66
	OFFICEMAX CT IN#803985	09/07/2012	$66.40
	FORMS AND SUPPLY - AOPD	09/10/2012	$44.88
			$175.94
HEIDI G FROM	WM SUPERCENTER#1281	09/01/2012	$93.15
	BI-LO 265	09/06/2012	$60.04
	DIAGNOSTICS DIRECT INC.	09/07/2012	$604.82
	TEACHERS' DISCOUNT	09/07/2012	$1,199.02
	FORMS AND SUPPLY - AOPD	09/11/2012	$199.32
	TEACHERS' DISCOUNT	09/12/2012	$6.28
	TEACHERS' DISCOUNT	09/17/2012	$21.25
	FORMS AND SUPPLY - AOPD	09/20/2012	$218.73
			$2,402.61
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$9.97
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$6.63
			$16.60
HELONE S MACK	FORMS AND SUPPLY - AOPD	09/24/2012	$20.04
			$20.04
HENRY PHILIP CROTWELL	Amazon.com	09/06/2012	$80.48
	SILICON MECHANICS	09/20/2012	$2,468.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	09/26/2012	$2,333.78
			$4,882.26
HENRY S SULLY	BATTERIES PLUS	08/31/2012	$294.49
	LOWES #01064	08/31/2012	$61.72
	LOWES #01064	09/04/2012	$800.43
	EMSL/LAT TESTING	09/05/2012	$102.30
	CC VAUGHAN AND SONS	09/07/2012	$224.70
	EMSL/LAT TESTING	09/14/2012	$105.45
	LOWES #01064	09/17/2012	$27.01
	RICHLAND INDUSTRIAL	09/18/2012	$74.38
	RICHLAND INDUSTRIAL	09/18/2012	$45.03
	PROFESSIONAL APPLIANCE	09/17/2012	$980.35
	EAGLE CLEANERS #4	09/21/2012	$875.44
	U-HAUL-KNOX-ABBOTT #78359	09/26/2012	$42.11
			$3,633.41
HERIBERTO ROJAS	BAKER DIST CO 541	08/31/2012	$198.10
	LOWES #00499	09/05/2012	$59.41
	PARTITION SYSTEMS INC OF	09/19/2012	$18.59
	1140 PERRY MANN	09/26/2012	$224.84
	ADVANCED DOOR SYSTEMS	09/26/2012	$501.62
	GATEWAY #1 COLA	09/26/2012	$445.89
			$1,448.45
HEXIN CHEN	LD-4INKJETS	09/04/2012	$104.40
	FISHER SCI ATL	09/05/2012	$122.40
	CELLSIGNAL.COM	09/07/2012	$558.00
	AMAZON MKTPLACE PMTS	09/11/2012	$40.49
	AMAZON MKTPLACE PMTS	09/11/2012	$45.09
	DHARMACON INC 01405505	09/11/2012	$370.00
	VWR INTERNATIONAL INC	09/13/2012	$451.06
	VWR INTERNATIONAL INC	09/13/2012	$160.91
	VECTOR LABORATORIES INC	09/13/2012	$256.00
	AASN BIOABCHEM INC.	09/14/2012	$171.00
	DENVILLESCIENTIFIC	09/18/2012	$246.10
	SIGMA ALDRICH US	09/20/2012	$160.00
	CELLSIGNAL.COM	09/19/2012	$275.00
	BIO RAD	09/22/2012	$461.60
	OFFICE DEPOT #1214	09/20/2012	$79.69
	USA SCIENTIFIC, INC.	09/20/2012	$205.88
	LD-4INKJETS	09/24/2012	$220.46
	INVITROGEN 22331297	09/25/2012	$23.42
	DELL SALES & SERVICE	09/25/2012	$145.52
			$4,097.02
HEYWARD B LUCAS JR	CAROLINA ELECTRICAL	08/30/2012	$128.83
	WM SUPERCENTER#1030	09/06/2012	$148.69
	THE HOME DEPOT #8913	09/06/2012	$174.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	09/11/2012	$1,155.60
	THE HOME DEPOT #8913	09/12/2012	$34.34
	SIP STATEINDUSTRIAL US	09/13/2012	$227.53
	THE HOME DEPOT #8913	09/13/2012	$10.76
	OSBORNE PAPER & PACKAGING	09/18/2012	$97.68
	ADVANCE AUTO PARTS #5700	09/19/2012	$36.70
	OSBORNE PAPER & PACKAGING	09/20/2012	$48.84
	THE HOME DEPOT #8913	09/25/2012	$46.81
	BUSBY ELECTRIC MOTOR SERV	09/25/2012	$555.00
	THE HOME DEPOT #8913	09/26/2012	$38.32
			$2,703.15
HI LUV JOHNSON	Amazon.com	09/01/2012	$543.06
	AMAZON MKTPLACE PMTS	09/01/2012	$24.18
	WALMART.COM 8009666546	08/31/2012	$52.40
	JM GRACE	08/24/2012	$68.44
	Amazon.com	09/05/2012	$130.74
	AMAZON MKTPLACE PMTS	09/05/2012	$304.93
	JM GRACE	08/30/2012	$605.06
			$1,728.81
HOLLY A LAVOIE	CELLSIGNAL.COM	08/31/2012	$250.00
	SANTA CRUZ BIOTECHNOLOGY	09/04/2012	$303.50
	ALPCO DIAGNOSTICS	09/04/2012	$1,025.50
	OPERON BIOTECHNOLOGIES I	09/19/2012	$40.00
			$1,619.00
HOLLY A PAE	APL APPLE ONLINE STORE	09/20/2012	$297.00
	APL APPLE ONLINE STORE	09/22/2012	$1,797.00
			$2,094.00
HOLLY O GUY	FITNESS WHOLESALE	09/01/2012	$352.18
	CONCEPT2 CTS INC	09/14/2012	$299.25
	CONCEPT2 CTS INC	09/14/2012	$20.75
	SUPERIOR SAUNA & CABIN MF	09/19/2012	$62.76
	HOIST FITNESS SYSTEMS, IN	09/19/2012	$119.84
	SPORTSMITH	09/25/2012	$108.14
			$962.92
HOLLY S RAUCH	STAPLS9231660139000	09/11/2012	$124.12
	FORMS AND SUPPLY - AOPD	09/19/2012	$373.20
	FORMS AND SUPPLY - AOPD	09/21/2012	$434.05
	WWW.NEWEGG.COM	09/25/2012	$53.98
	APL APPLE ONLINE STORE	09/26/2012	$135.89
	APL APPLE ONLINE STORE	09/26/2012	$425.86
	APL APPLE ONLINE STORE	09/27/2012	$108.07
	APL APPLE ONLINE STORE	09/27/2012	$31.03
	APL APPLE ONLINE STORE	09/27/2012	$533.93
	APL APPLE ONLINE STORE	09/27/2012	$104.86
	WWW.NEWEGG.COM	09/27/2012	$114.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY S RAUCH	APL APPLE ONLINE STORE	09/27/2012	$212.93
	APL APPLE ONLINE STORE	09/27/2012	$77.04
			$2,729.94
HOPE D JOHNSON	VZWRLSS APOCC VISE	09/26/2012	$38.01
			$38.01
HOWARD D SCHER	Amazon.com	09/04/2012	$179.85
	MONOPRICE INC	09/04/2012	$116.17
	APL APPLE ITUNES STORE	09/08/2012	$19.99
	BIO RAD VISCHER09/06/1	09/07/2012	$324.00
	VWR INTERNATIONAL INC	09/11/2012	$14.01
	WWW.NEWEGG.COM	09/10/2012	$189.99
	FISHER SCI ATL	09/14/2012	$359.00
	Amazon.com	09/15/2012	$50.54
			$1,253.55
HOWARD K SANDERS	CALCO TRAVEL INC	09/12/2012	$2,583.00
	TYPEWRITER EXCHANGE	09/12/2012	$128.40
	JEFFERS-MCGILL APP/FURN	09/25/2012	$4,766.25
	COMPUWORLD INC	09/26/2012	$60.96
	COMPUWORLD INC	09/26/2012	$1,247.62
			$8,786.23
HUI WANG	SIGMA ALDRICH US	09/06/2012	$63.97
	GRACE BIO-LABS INC	09/10/2012	$554.00
	FISHER SCI ATL	09/13/2012	$21.29
	VWR INTERNATIONAL INC	09/14/2012	$102.90
			$742.16
HUNG-CHI CHEN	ACTION BOLT AND SUPPLY IN	08/31/2012	$28.47
	LOWES #02356	09/04/2012	$144.82
	AUTOMATIONDIRECT COM INC	09/07/2012	$1,319.71
	FISHER SCI ATL	09/18/2012	$253.18
	WATER & POWER TECHNOLO	09/21/2012	$477.57
	WATER & POWER TECHNOLO	09/21/2012	$823.46
	WM SUPERCENTER#2214	09/21/2012	$10.66
	WATER & POWER TECHNOLO	09/21/2012	$194.37
	PYROMATICS CORP	09/27/2012	$178.69
			$3,430.93
HYERAN CHO	AIRGAS NAT WELDERS #5	08/31/2012	$378.57
	VWR INTERNATIONAL INC	09/06/2012	$171.75
	VWR INTERNATIONAL INC	09/06/2012	$251.99
	VWR INTERNATIONAL INC	09/07/2012	$36.76
	VWR INTERNATIONAL INC	09/07/2012	$45.56
	VWR INTERNATIONAL INC	09/08/2012	$378.97
	WM SUPERCENTER#1286	09/09/2012	$7.47
	AIRGAS NAT WELDERS #5	09/11/2012	$21.48
	COLUMBIA FLUID SYS TECH	09/12/2012	$113.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HYERAN CHO	VWR INTERNATIONAL INC	09/14/2012	$34.50
	AIRGAS NAT WELDERS #5	09/17/2012	$38.75
	OFFICE DEPOT #1214	09/17/2012	$149.78
	MICROMERITICS	09/18/2012	$425.87
	VWR INTERNATIONAL INC	09/20/2012	$118.33
	SIGMA ALDRICH US	09/20/2012	$159.25
	VWR INTERNATIONAL INC	09/28/2012	$49.01
	OFFICE DEPOT #2349	09/27/2012	$55.63
			$2,437.43
IKE OFOJE	OPENYARDCOM	09/06/2012	$282.93
	THE T SHIRT SHOPPE	09/07/2012	$103.60
			$386.53
INDIA GILLIAM	FEDEX 09382402	09/05/2012	$44.56
	JM GRACE	09/11/2012	$30.48
			$75.04
IRICK A GEARY JR	LEXINGTON GUNS & SHOOTING	09/07/2012	$203.28
	TACTICAL-STORE.COM	09/06/2012	$524.99
	Amazon.com	09/13/2012	$238.08
	WM SUPERCENTER#0881	09/15/2012	$52.80
			$1,019.15
ISAAC R SHELLEY JR	DMI DELL HIGHER EDUC	09/03/2012	$1,722.75
	LOWES #03026	09/16/2012	$29.90
	Amazon.com	09/14/2012	$62.73
	www.realtimesoft.com	09/17/2012	$39.95
	Amazon.com	09/23/2012	$68.50
	Amazon.com	09/27/2012	$45.46
	OFFICE DEPOT #2349	09/27/2012	$96.29
	OFFICE DEPOT #2349	09/27/2012	$106.99
			$2,172.57
IVIA F SMITH	KEY SHOP	09/06/2012	$16.05
	OFFICE DEPOT #2349	09/12/2012	$7.48
	OFFICE DEPOT #2349	09/12/2012	$99.44
	THE UPS STORE 3770	09/14/2012	$10.38
	OFFICE DEPOT #2349	09/13/2012	$160.49
	Amazon.com	09/20/2012	$25.15
	SOCIETY FOR NEUROSCIENCE	09/20/2012	$185.00
	Bestbuy.com 00009944	09/24/2012	$59.66
	VISTAPR VistaPrint.com	09/27/2012	$524.13
	APL APPLE ONLINE STORE	09/27/2012	$90.95
			$1,178.73
JACK A POOLE JR	WW GRAINGER	09/13/2012	$29.24
	WW GRAINGER	09/13/2012	$21.18
	CAROLINA CHILLERS INC	09/20/2012	$1,736.80
	WW GRAINGER	09/26/2012	$35.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,822.66
JACK TURNER	OFFICE MAX	09/04/2012	$169.55
	PETSMART INC 401	09/08/2012	$246.80
	AMAZON MKTPLACE PMTS	09/11/2012	$7.18
	AMAZON MKTPLACE PMTS	09/11/2012	$20.23
	AMAZON MKTPLACE PMTS	09/12/2012	$10.26
	AMAZON MKTPLACE PMTS	09/12/2012	$15.35
	AMAZON MKTPLACE PMTS	09/13/2012	$77.34
	LOWES #01986	09/20/2012	$56.99
			$603.70
JACKSON C MARONEY	METAL SUPERMARKETS	09/06/2012	$5.35
	RICHLAND INDUSTRIAL	09/06/2012	$52.75
	ACE HRDWR OF CAYCE LLC	09/07/2012	$13.90
	PRAXAIR DIST US #863	09/17/2012	$52.01
	RICHLAND INDUSTRIAL	09/19/2012	$14.10
	METAL SUPERMARKETS	09/24/2012	$10.70
	ACE HRDWR OF CAYCE LLC	09/26/2012	$7.47
			$156.28
JACOB A MCVAY	HYDRADYNE FLUID AIR 590	08/30/2012	$274.99
	TRAVERS TOOL CO	08/31/2012	$191.33
	CENTRAL VACUUM STORES	09/06/2012	$155.95
	DKC DIGI KEY CORP	09/08/2012	$111.80
	RICHLAND INDUSTRIAL	09/12/2012	$8.37
	ACE HRDWR OF CAYCE LLC	09/12/2012	$24.56
	FASTENAL COMPANY01	09/13/2012	$119.14
	MCMASTER-CARR	09/17/2012	$12.31
	MCMASTER-CARR	09/18/2012	$144.43
	FASTENAL COMPANY01	09/25/2012	$85.58
	MCMASTER-CARR	09/26/2012	$116.57
			$1,245.03
JACOB HOLMES	LOWES #01521	08/31/2012	$48.10
	GRAYCO - LADYS ISLAND	09/06/2012	$167.57
	LOWES #01521	09/11/2012	$17.03
	FERGUSON ENT #42	09/12/2012	$4.29
	MCCALLS SUPPLY INC 09	09/11/2012	$1,246.50
	LOWES #01521	09/14/2012	$35.51
	BEAUFORT WINLECTRIC CO	09/19/2012	$172.84
	LOWES #01521	09/20/2012	$33.06
	Randels Lawnmower Equipme	09/20/2012	$40.66
	GRAYCO - LADYS ISLAND	09/21/2012	$128.39
	KRU-KEL CO INC	09/24/2012	$1,307.19
	MCCALLS SUPPLY INC 09	09/24/2012	$28.31
			$3,229.45
JACOB S CULLER	CYCLE CENTER 1	09/04/2012	$259.95
	CYCLE CENTER 1	09/06/2012	$26.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACOB S CULLER	LAWMENS SAFETY SUPPLY INC	09/14/2012	$382.00
	OFFICE DEPOT #2349	09/27/2012	$15.60
			$684.30
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	08/31/2012	$34.25
	FORMS AND SUPPLY - AOPD	09/05/2012	$57.68
	LORICK OFFICE PRODUCTS	09/06/2012	$71.14
	HP DIRECT-PUBLICSECTOR	09/07/2012	$809.94
	FORMS AND SUPPLY - AOPD	09/07/2012	$57.68
	US INK & TONER INC SC	09/12/2012	$285.60
	FORMS AND SUPPLY - AOPD	09/17/2012	$10.50
	HP DIRECT-PUBLICSECTOR	09/20/2012	$170.93
	LORICK OFFICE PRODUCTS	09/19/2012	$54.10
	LORICK OFFICE PRODUCTS	09/25/2012	$167.69
			$1,719.51
JACQUELINE GUINYARD	WWW.NEWEGG.COM	09/05/2012	$28.99
	FORMS AND SUPPLY - AOPD	09/06/2012	$13.04
	FEDEX 874837296634	09/16/2012	$20.47
	ITEM,THE	09/14/2012	$833.00
			$895.50
JAEHOON CHOE	AMAZON MKTPLACE PMTS	09/02/2012	$32.99
	ONSALE, LLC	09/06/2012	$31.96
	AMAZON MKTPLACE PMTS	09/11/2012	$96.00
	VZWRLSS APOCC VISE	09/25/2012	$60.47
			$221.42
JAMES A CARSON	AMERICAN PHYSIOLOGICAL SO	09/19/2012	$50.00
			$50.00
JAMES A PETERS	LOWES #00499	08/31/2012	$331.05
	LOWES #00499	08/31/2012	$18.32
	MOMAR INC.	09/10/2012	$391.31
	RICHLAND INDUSTRIAL	09/11/2012	$25.22
	MOMAR INC.	09/11/2012	$325.93
	WW GRAINGER	09/13/2012	$245.41
	CITY ELECTRIC REPAIR INC	09/14/2012	$315.12
	CITY ELECTRIC REPAIR INC	09/13/2012	$33.01
	P AND S CONSTRUCTION	09/17/2012	$320.00
	LOWES #00499	09/21/2012	$107.37
	ATCO MANUFACTURING COMPAN	09/24/2012	$200.15
	WW GRAINGER	09/26/2012	$372.60
	WW GRAINGER	09/27/2012	$398.69
			$3,084.18
JAMES A RITTER	COLUMBIA FLUID SYS TECH	09/12/2012	$85.07
	PUBLIX #1383	09/18/2012	$3.73
			$88.80
JAMES D CLAWSON	THORLABS	09/05/2012	$447.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	WM SUPERCENTER#1183	09/12/2012	$125.86
	WM SUPERCENTER#1286	09/13/2012	$86.54
	ASI ASSOCIATES, INC	09/13/2012	$641.69
	AIRGAS NAT WELDERS #5	09/17/2012	$3.49
	PASCO SCIENTIFIC	09/19/2012	$1,283.00
			$2,587.89
JAMES D HAM	WWW.NEWEGG.COM	09/10/2012	$29.32
	WWW.NEWEGG.COM	09/13/2012	$142.52
	CONDUSIV TECHNOLOGIES COR	09/13/2012	$869.28
	APL APPLE ONLINE STORE	09/19/2012	$1,368.53
	Amazon.com	09/19/2012	$103.77
	MONOPRICE INC	09/25/2012	$50.10
	TIG PC SPECIALIST INC	09/27/2012	$97.02
			$2,660.54
JAMES E BLIZZARD	ROSE TALBERT	09/14/2012	$18.49
	ROSE TALBERT	09/14/2012	$32.46
	LOWES #00499	09/21/2012	$306.69
			$357.64
JAMES E CANNON	HD SUPPLY ELEC. #5G	09/04/2012	$313.81
	HD SUPPLY ELEC. #5G	09/07/2012	$530.03
	HD SUPPLY ELEC. #5G	09/07/2012	$1,145.44
	HD SUPPLY ELEC. #5G	09/07/2012	$233.72
	HD SUPPLY ELEC. #5G	09/12/2012	$256.00
	RICHLAND INDUSTRIAL	09/13/2012	$29.49
	HD SUPPLY ELEC. #5G	09/20/2012	$7.12
	HD SUPPLY ELEC. #5G	09/20/2012	$3.11
	1140 PERRY MANN	09/21/2012	$22.62
	HD SUPPLY ELEC. #5G	09/24/2012	$254.32
	HD SUPPLY ELEC. #5G	09/24/2012	$3.09
	HD SUPPLY ELEC. #5G	09/25/2012	$141.53
	HD SUPPLY ELEC. #5G	09/26/2012	$36.98
	HD SUPPLY ELEC. #5G	09/27/2012	$559.08
	HD SUPPLY ELEC. #5G	09/27/2012	$21.40
			$3,557.74
JAMES E SLIGH	CREGGER COMPANY 30	08/31/2012	$33.38
	CREGGER COMPANY 30	09/04/2012	$93.47
	GATEWAY #1 COLA	09/05/2012	$13.90
	CREGGER COMPANY 30	09/06/2012	$109.21
	C C DICKSON CO 1002	09/07/2012	$83.66
	CREGGER COMPANY 30	09/07/2012	$148.07
	C C DICKSON CO 1002	09/07/2012	$250.99
	CREGGER COMPANY 30	09/12/2012	$6.73
	CREGGER COMPANY 30	09/12/2012	$14.52
	ACE HRDWR OF CAYCE LLC	09/14/2012	$26.88
	CREGGER COMPANY 30	09/17/2012	$5.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	CREGGER COMPANY 30	09/18/2012	$109.42
	CREGGER COMPANY 30	09/19/2012	$18.01
	CREGGER COMPANY 30	09/20/2012	$12.44
			$926.60
JAMES EDWARD SENN	SHEALY ELECT 803-227-0599	09/06/2012	$1,819.00
	ACE HRDWR OF CAYCE LLC	09/12/2012	$10.68
			$1,829.68
JAMES F HENDERSON	BLUE DOG INK COM	09/08/2012	$105.94
	BLUE DOG INK COM	09/07/2012	$1,753.69
	Best Buy 00002709	09/25/2012	$57.76
			$1,917.39
JAMES H KNAPP	CRAFT WORLD	09/14/2012	$52.00
	HOBBY LOBBY #342	09/19/2012	$41.61
			$93.61
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	09/06/2012	$141.76
	GOOGLE Mantano SAS	09/09/2012	$6.99
	GOOGLE Best Practical	09/12/2012	$4.99
	GOOGLE Android Market	09/19/2012	$2.99
			$156.73
JAMES M MENSCH	PCI MEDCO SUPPLY	09/13/2012	$14.51
	PCI MEDCO SUPPLY	09/20/2012	$32.42
			$46.93
JAMES M SMITH	HEWETT GLASS COMPANY INC.	08/31/2012	$1,094.05
	ROC ROCKLER WDWRK HDWE	08/31/2012	$896.66
	BEARING DISTRIBUTORS IN	09/04/2012	$31.18
	LOWES #01064	09/05/2012	$107.49
	CAROLINA'S RIGGING	09/06/2012	$19.80
	UNITED REFRIG BR #U2	09/06/2012	$25.47
	CITY ELECTRIC REPAIR INC	09/07/2012	$63.80
	1140 PERRY MANN	09/07/2012	$19.13
	GENERAL SALES COMPANY	09/11/2012	$1,492.65
	THE TRANE COMPANY	09/12/2012	$26.52
	LOWES #01064	09/17/2012	$255.28
	LOWES #00433	09/18/2012	$66.45
	LOWES #01064	09/25/2012	$174.30
	LOWES #00499	09/25/2012	$88.60
	LOWES #01064	09/26/2012	$14.67
	LOWES #02356	09/26/2012	$17.72
	WEB-DON COLUMBIA	09/27/2012	$100.20
			$4,493.97
JAMES O BLANCHETTE	FISHER SCI CHI	08/31/2012	$168.30
	AIRGAS NAT WELDERS #5	08/31/2012	$95.57
	AIRGAS NAT WELDERS #5	09/11/2012	$42.76
	AIRGAS NAT WELDERS #5	09/17/2012	$44.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	AIRGAS NAT WELDERS #5	09/19/2012	$95.57
	VWR INTERNATIONAL INC	09/20/2012	$105.72
	VWR INTERNATIONAL INC	09/20/2012	$75.00
	VWR INTERNATIONAL INC	09/20/2012	$412.98
	FISHER SCI ATL	09/27/2012	$145.50
	NIKON INSTRUMENT GROUP	09/27/2012	$858.35
			$2,043.85
JAMES R ABBOTT JR	SWIMOUTLET.COM	08/31/2012	$411.76
	ALLSCRIPTS-ONLINE	09/21/2012	$138.00
	WM SUPERCENTER#1030	09/20/2012	$19.38
			$569.14
JAMES R EPTING	B & H PHOTO-VIDEO.COM	09/04/2012	$599.48
	AMAZON MKTPLACE PMTS	09/05/2012	$265.73
	AMAZON MKTPLACE PMTS	09/06/2012	$183.69
	STAPLS9231533609000	09/07/2012	$224.67
	BELKIN CORPORATION	09/06/2012	$22.18
	CDW GOVERNMENT	09/10/2012	$45.24
	PAYPAL TUFNUTWORK	09/10/2012	$32.31
	SYX TIGERDIRECT.COM	09/12/2012	$118.74
	B & H PHOTO-VIDEO.COM	09/12/2012	$239.97
	SKYPE COMMUNICATIO	09/10/2012	$9.99
	B & H PHOTO-VIDEO.COM	09/14/2012	$219.76
	AMAZON MKTPLACE PMTS	09/19/2012	$12.14
	US INK & TONER INC SC	09/19/2012	$557.94
	B & H PHOTO-VIDEO.COM	09/19/2012	$717.19
	AMAZON MKTPLACE PMTS	09/20/2012	$253.24
	AMAZON MKTPLACE PMTS	09/21/2012	$9.89
	NORTON ANNUAL RENEWAL	09/24/2012	$96.29
	CDW GOVERNMENT	09/25/2012	$90.36
	DMI DELL HIGHER EDUC	09/26/2012	$79.98
			$3,778.79
JAMES R JONES	FEDEX 873556505352	09/02/2012	$54.69
	FEDEX 531192556908	09/02/2012	$14.97
	OFFICE DEPOT #2349	09/04/2012	$5.25
	FEDEX 873556505260	09/07/2012	$63.58
	FEDEX 873556505308	09/09/2012	$63.07
	BOOKS A MILLIO00002790	09/09/2012	$48.13
	FEDEX 873556505238	09/16/2012	$61.59
	AIRGAS NAT WELDERS #5	09/17/2012	$22.79
	VERTICALRESPONSE INC	09/21/2012	$24.18
	APL APPLE ONLINE STORE	09/27/2012	$183.00
			$541.25
JAMES R PELOSI JR	238 C-K COLUMBIA	08/30/2012	$129.68
	238 C-K COLUMBIA	09/14/2012	$247.49
	238 C-K COLUMBIA	09/17/2012	$59.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	238 C-K COLUMBIA	09/18/2012	$224.76
	238 C-K COLUMBIA	09/24/2012	$52.06
	238 C-K COLUMBIA	09/25/2012	$220.27
			$933.48
JAMES R THOMAS JR	PROBUILD #02302-200	09/27/2012	$4.92
			$4.92
JAMES REMSEY	SOFTWAREPUR	09/04/2012	$812.01
	SKC COMMUNICATION PRODUCT	09/04/2012	$1,525.29
	WWW.NEWEGG.COM	09/17/2012	$59.63
			$2,396.93
JAMES T MORRIS	DOLLAR-GENERAL #9021	09/03/2012	$28.39
	WM SUPERCENTER#3307	09/04/2012	$32.04
			$60.43
JAMES W STROTHER JR	Staples Tech Soln	09/01/2012	$117.87
	FORMS AND SUPPLY - AOPD	08/31/2012	$206.52
	Staples Tech Soln	09/07/2012	$203.70
	FISHER SCI HUS	09/08/2012	$37.79
	LOWES #00499	09/11/2012	$25.55
	WM SUPERCENTER#1183	09/10/2012	$300.03
	FORMS AND SUPPLY - AOPD	09/10/2012	$172.70
	FISHER SCI ATL	09/12/2012	$381.49
	WM SUPERCENTER#1183	09/18/2012	$25.62
	BIOLINE USA INC	09/18/2012	$277.20
	FISHER SCI HUS	09/18/2012	$124.53
	WM SUPERCENTER#1183	09/18/2012	$188.52
	Staples Tech Soln	09/19/2012	$69.00
	WM SUPERCENTER#1183	09/20/2012	$198.21
	FISHER SCI HUS	09/20/2012	$407.35
	FORMS AND SUPPLY - AOPD	09/19/2012	$119.81
	LOWES #00499	09/20/2012	$40.36
	Staples Tech Soln	09/22/2012	$243.70
	FISHER SCI ATL	09/21/2012	$83.02
	WM SUPERCENTER#1183	09/21/2012	$21.34
	VWR INTERNATIONAL INC	09/23/2012	$578.76
	FORMS AND SUPPLY - AOPD	09/20/2012	$16.04
	FISHER SCI HUS	09/22/2012	$25.42
	FISHER SCI HUS	09/21/2012	$107.00
	FISHER SCI HUS	09/25/2012	$51.95
	WW GRAINGER	09/24/2012	$367.97
	WW GRAINGER	09/27/2012	$209.03
			$4,600.48
JAMES W WARREN III	AMAZON MKTPLACE PMTS	09/10/2012	$23.92
	AMAZON MKTPLACE PMTS	09/10/2012	$95.67
	VWR INTERNATIONAL INC	09/16/2012	$200.29
	JACKSON IMMUNORESEARCH LA	09/17/2012	$99.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	VECTOR LABORATORIES INC	09/17/2012	$130.00
	SANTA CRUZ BIOTECHNOLOGY	09/17/2012	$303.50
	SIGMA ALDRICH US	09/25/2012	$101.18
	SIGMA ALDRICH US	09/25/2012	$154.82
	SIGMA ALDRICH US	09/25/2012	$76.40
	USA SCIENTIFIC, INC.	09/26/2012	$99.32
	FISHER SCI ATL	09/27/2012	$231.99
	VWR INTERNATIONAL INC	09/28/2012	$327.32
	SANTA CRUZ BIOTECHNOLOGY	09/27/2012	$303.50
			$2,146.91
JAMIE MCCLELLAN	SUPPLEMENTWAREHOUSE.CO	09/06/2012	$340.63
	PUBLIX #512	09/10/2012	$25.66
	INVITROGEN 22223667	09/10/2012	$282.10
	R & D SYSTEMS	09/20/2012	$645.00
	USA SCIENTIFIC, INC.	09/19/2012	$268.82
	BIO MATRIX INC 00 OF 00	09/20/2012	$80.00
	AMAZON MKTPLACE PMTS	09/25/2012	$37.99
	LOWES #01064	09/25/2012	$6.12
	LOWES #00499	09/26/2012	$626.99
	WM SUPERCENTER#1286	09/27/2012	$19.52
	Amazon.com	09/27/2012	$53.54
			$2,386.37
JAN J BLAKELY	FEDEX 899264629992	09/02/2012	$13.56
	FEDEX 899264629981	09/02/2012	$42.76
	FEDEX 899264629970	09/02/2012	$54.97
	PALMETTO ACE AND HOME	09/05/2012	$21.76
	ULINE SHIP SUPPLIES	09/08/2012	$298.34
	FEDEX 800566435163	09/09/2012	$13.18
	SOUTHERN ADVERTISING	09/12/2012	$389.70
	Staples Tech Soln	09/14/2012	$182.88
	MITY-LITE INC.	09/17/2012	$158.42
	WM SUPERCENTER#0625	09/18/2012	$12.64
	Staples Tech Soln	09/18/2012	$155.43
	BenMeds 1019073993	09/18/2012	$68.79
	FISHER SCI ATL	09/19/2012	$239.98
	GENCO CHEMICALS	09/18/2012	$61.61
	FEDEX 899264629960	09/20/2012	$113.34
	TELEDYNE ISCO INC	09/21/2012	$1,213.70
	SOUTHERN ADVERTISING	09/26/2012	$42.40
			$3,083.46
JAN PHILLIPS SMOAK	SMUGMUG ONLINE PHOTOS	09/05/2012	$40.00
			$40.00
JANE E ROBERTS	APL APPLE ITUNES STORE	09/01/2012	$0.99
	AMAZON MKTPLACE PMTS	09/12/2012	$230.98
	VZWRLSS PREPAID PYMNT	09/12/2012	$54.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANE E ROBERTS	AT&T DATA	09/11/2012	$30.00
	DOLLARTREE.COM	09/12/2012	$55.80
	AMAZON MKTPLACE PMTS	09/13/2012	$32.46
	MERIDIANA EVENTS 4	09/14/2012	$723.21
	FORMS AND SUPPLY - AOPD	09/19/2012	$40.87
			$1,168.43
JANE T BREWER	COLLETONIAN	09/06/2012	$1,450.00
	JUS SPORTS	09/11/2012	$17.66
	MWM DEXTER	09/11/2012	$184.47
	PALMETTO PARCELS PLUS	09/26/2012	$219.08
			$1,871.21
JANET CROSSLAND	WWW.NEWEGG.COM	09/21/2012	$144.98
	OFFICE DEPOT #1214	09/27/2012	$104.53
			$249.51
JANET G MEREDITH	WM SUPERCENTER#1183	09/07/2012	$74.12
	LOWES #00499	09/07/2012	$35.26
	MIDLANDS EXAMS AND DRUG S	09/27/2012	$1,385.00
			$1,494.38
JANET H HAWKINS	UNITED LASER	09/04/2012	$128.40
	CEC	09/04/2012	$171.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$216.30
	SOC FOR RESRCH IN CHILD D	09/06/2012	$160.00
	Amazon.com	09/06/2012	$47.74
	IDS PUBLISHING CORPORA	09/07/2012	$121.00
	Bestbuy.com 00009944	09/08/2012	$695.81
	FORMS AND SUPPLY - AOPD	09/06/2012	$6.59
	NATL BRD FOR CERT COUNSEL	09/11/2012	$75.00
	DMI DELL HIGHER EDUC	09/15/2012	$909.75
	WWW.NEWEGG.COM	09/19/2012	$99.99
	AMERICAN COUNSELING ASSO	09/19/2012	$413.00
	UNITED LASER	09/20/2012	$49.82
	APL APPLE ONLINE STORE	09/22/2012	$139.05
	APL APPLE ONLINE STORE	09/22/2012	$127.33
	APL APPLE ONLINE STORE	09/22/2012	$183.00
	APL APPLE ONLINE STORE	09/22/2012	$100.00
	VERIZON WRLS MYACCT VE	09/24/2012	$97.05
	FORMS AND SUPPLY - AOPD	09/26/2012	$206.02
			$3,946.85
JANET K MONACO	RYDER ENGRAVING	08/31/2012	$46.70
	RYDER ENGRAVING	08/31/2012	$146.95
	Staples Tech Soln	09/13/2012	$100.89
	USA MOBILITY WIRELE	09/20/2012	$71.23
			$365.77
JANET L FISHER	INVITROGEN 22309299	09/18/2012	$395.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	FISHER SCI ATL	09/20/2012	$211.22
	PROMEGA CORP	09/25/2012	$181.00
	NEW ENGLAND BIOLABS INC	09/25/2012	$145.00
	FISHER SCI ATL	09/26/2012	$139.04
			$1,071.26
JANET M JOY	AMAZON MKTPLACE PMTS	09/11/2012	$11.63
	OFFICEMAX CT IN#048049	09/20/2012	$9.76
			$21.39
JANICE C PROBST	MINUTE MAN MOVERS	09/06/2012	$459.70
	FORMS AND SUPPLY - AOPD	09/10/2012	$44.49
	WWW.NEWEGG.COM	09/17/2012	$39.99
	WWW.NEWEGG.COM	09/25/2012	$184.98
			$729.16
JANICE EDWARDS	WWW.NEWEGG.COM	09/12/2012	$129.98
	AMAZON MKTPLACE PMTS	09/19/2012	$19.98
	Amazon.com	09/20/2012	$13.19
			$163.15
JANICE H BURNS	SAS SOUTHRN ANESTHESIA	09/01/2012	$66.23
	SAS SOUTHRN ANESTHESIA	09/01/2012	$171.20
	SAS SOUTHRN ANESTHESIA	09/01/2012	$26.53
	SAS SOUTHRN ANESTHESIA	09/08/2012	$337.63
	FEDEX 875866465335	09/09/2012	$28.23
	MERRITT VETERINARY SUPPLI	09/07/2012	$163.53
	SAS SOUTHRN ANESTHESIA	09/08/2012	$37.97
	MERRITT VETERINARY SUPPLI	09/07/2012	$487.92
	MERRITT VETERINARY SUPPLI	09/10/2012	$84.24
	MERRITT VETERINARY SUPPLI	09/10/2012	$13.38
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$180.50
	MERRITT VETERINARY SUPPLI	09/10/2012	$199.96
	1800GOFEDEX 10010007	09/10/2012	$42.68
	1800GOFEDEX 10010007	09/10/2012	$38.28
	FORMS AND SUPPLY - AOPD	09/10/2012	$70.30
	BECTON DICKINSON	09/14/2012	$449.00
	FEDEX 798935648281	09/18/2012	$37.63
	CARDINAL HEALTH MP&S	09/19/2012	$359.23
	FEDEX 798949144142	09/20/2012	$33.17
	FEDEX 798955990892	09/20/2012	$38.80
	US INK & TONER INC SC	09/25/2012	$271.46
	MERRITT VETERINARY SUPPLI	09/24/2012	$61.90
	STAPLS9232090726000	09/25/2012	$52.05
			$3,251.82
JANIE M KERZAN	IF ITS PAPER	09/12/2012	$37.45
	IF ITS PAPER	09/24/2012	$21.39
			$58.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANNA SHILEY BORDEN	OFFICE DEPOT #332	08/30/2012	$283.35
	OFFICE DEPOT #2349	08/30/2012	$247.02
	RITE AID STORE 6127	09/12/2012	$12.78
	RITE AID STORE 6127	09/14/2012	$9.35
	CTC CONSTANTCONTACT.COM	09/15/2012	$35.00
	RITE AID STORE 6127	09/18/2012	$36.28
			$623.78
JASON L TRENARY	Best Buy 00002709	09/05/2012	$1,920.55
	APL APPLE ITUNES STORE	09/13/2012	$139.97
	SWEETWATER SOUND	09/17/2012	$299.99
	SWEETWATER SOUND	09/17/2012	$67.00
	APL APPLE ONLINE STORE	09/20/2012	$1,898.00
	AT&T TLG GAC	09/22/2012	$114.63
	VZWRLSS PRPAY AUTOPAY	09/22/2012	$20.00
			$4,460.14
JASON R BORYK	OFFICE DEPOT #1214	08/30/2012	$89.86
	MCM ELECTRONICS INC	08/30/2012	$29.99
	B & H PHOTO-VIDEO.COM	09/04/2012	$207.59
	PROVANTAGE LLC	09/06/2012	$1,227.11
	2CO.COM SOFTERRA	09/07/2012	$250.00
	OFFICE DEPOT #1214	09/10/2012	$331.69
	DRI WWW.ELEMENT5.INFO	09/11/2012	$206.85
	VENDORS EQUIPMENT INC	09/14/2012	$450.95
	SHORE POWER INC	09/17/2012	$95.09
	CABLE & CONNECTIONS	09/18/2012	$75.97
	DRI WWW.ELEMENT5.INFO	09/18/2012	$129.00
	AMAZON MKTPLACE PMTS	09/24/2012	$15.73
	WWW.NEWEGG.COM	09/25/2012	$87.12
	SPECIALIZED PRODUCTS CO.	09/26/2012	$103.60
	C2G	09/26/2012	$73.64
			$3,374.19
JASON R HATTRICK-SIMPERS	AJA INTERNATIONAL INC	09/19/2012	$792.00
	FISHER SCI ATL	09/27/2012	$350.01
			$1,142.01
JAY D POTTS	PIERCE 03003209	08/30/2012	$498.00
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$855.37
	SANTA CRUZ BIOTECHNOLOGY	09/12/2012	$285.13
	STAPLS9231696242000	09/12/2012	$91.47
	INTEGRATED DNA TECH	09/12/2012	$83.75
	NOVUS BIOLOGICALS LLC	09/12/2012	$400.00
	MED VET INTERNATIO	09/16/2012	$49.99
	INVITROGEN 22307947	09/19/2012	$292.50
	VWR INTERNATIONAL INC	09/20/2012	$180.83
	VWR INTERNATIONAL INC	09/27/2012	$48.48
			$2,785.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAY MULLER	STAPLES 00103911	09/03/2012	$30.90
			$30.90
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	08/31/2012	$156.92
	POLAR ELECTRO	08/31/2012	$555.00
	FORMS AND SUPPLY - AOPD	08/30/2012	$21.63
	WATTS BAGGS	08/31/2012	$306.00
	FORMS AND SUPPLY - AOPD	08/31/2012	$99.92
	UNIVERSAL DISTRIBUTING LL	09/01/2012	$431.82
	WSG WILSON SPTG GDS	08/31/2012	$517.59
	EPIC SPORTS	08/30/2012	$371.84
	POLAR ELECTRO	08/31/2012	$8.87
	WSG WILSON SPTG GDS	08/31/2012	$308.09
	FORMS AND SUPPLY - AOPD	08/30/2012	$20.50
	WSG WILSON SPTG GDS	08/31/2012	$517.59
	FORMS AND SUPPLY - AOPD	09/04/2012	$15.78
	FORMS AND SUPPLY - AOPD	09/04/2012	$172.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$400.57
	FORMS AND SUPPLY - AOPD	09/04/2012	$96.60
	FORMS AND SUPPLY - AOPD	09/04/2012	$35.62
	FORMS AND SUPPLY - AOPD	09/04/2012	$237.58
	FORMS AND SUPPLY - AOPD	09/05/2012	$15.94
	FOOTLOCKER	09/07/2012	$34.73
	FASTENAL COMPANY01	09/07/2012	$747.12
	RHINO SUPER CARTS	09/08/2012	$275.00
	FORMS AND SUPPLY - AOPD	09/06/2012	$4.50
	Amazon.com	09/07/2012	$28.00
	WRISTBAND I D BANDS	09/10/2012	$255.04
	PAYPAL LAFELICIANA	09/11/2012	$52.50
	J CREW	09/12/2012	$163.71
	TRIGGER POINT TECHNOLOGIE	09/13/2012	$171.20
	TAYLORMADE (ORACLE)	09/13/2012	$1,531.21
	MANSIONGROV	09/14/2012	$65.67
	MF ATHLETIC & PERFORM BE	09/17/2012	$265.78
	STAPLS9231938604000	09/19/2012	$89.33
	ADVANCED DOCUMENT SYSTEMS	09/19/2012	$274.00
	PALMETTO LAWN & LEISURE	09/20/2012	$176.24
	POLAR ELECTRO	09/24/2012	$8.87
	POLAR ELECTRO	09/24/2012	$555.00
	ARI-MED PHARMACEUTICALS	09/24/2012	$104.68
			$9,092.44
JEANETTE H ROSS	VZWRLSS APOCC VISE	09/17/2012	$80.74
	FORMS AND SUPPLY - AOPD	09/17/2012	$168.45
	MEMORYSTORE COM	09/20/2012	$46.95
	FORMS AND SUPPLY - AOPD	09/20/2012	$22.32
	TKO ELECTRONICS INC.	09/25/2012	$113.00
	VZWRLSS APOCC VISE	09/26/2012	$398.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$830.23
JEANIE GRIFFIN	WM SUPERCENTER#4487	08/31/2012	$18.06
	FORMS AND SUPPLY - AOPD	09/07/2012	$27.97
	FORMS AND SUPPLY - AOPD	09/26/2012	$5.58
	FORMS AND SUPPLY - AOPD	09/26/2012	$149.79
			$201.40
JED SCOTT LYONS	WM SUPERCENTER#2214	09/25/2012	$3.18
	WM SUPERCENTER#2214	09/25/2012	$64.07
			$67.25
JEFF CILA	DRI FUJITSU.COM	09/05/2012	$760.67
	LASER PRINT SERVICE, INC	09/07/2012	$277.86
	STAPLS3143116905000	09/07/2012	$830.42
	STAPLS9231555527000	09/07/2012	$375.58
	LASER PRINT SERVICE, INC	09/07/2012	$274.85
	HP DIRECT-PUBLICSECTOR	09/12/2012	$1,564.99
	VOIP SUPPLY LLC	09/11/2012	$431.11
	OFFICE DEPOT #2349	09/11/2012	$325.26
	CABLE & CONNECTIONS	09/11/2012	$105.87
			$4,946.61
JEFF JENIK	AFP	08/31/2012	$275.00
	SC BUSINESS PUBLICATIONS	08/31/2012	$25.00
	AIKEN CENTER FOR THE ARTS	09/05/2012	$75.00
	NASM	09/07/2012	$1,324.00
	EB 2012 SCITDA FALL C	09/08/2012	$52.69
			$1,751.69
JEFFERY C SALTER	B & H PHOTO-VIDEO.COM	09/12/2012	$2,492.09
	MS MICROSOFT STORE	09/24/2012	$199.95
	SYX TIGERDIRECT.COM	09/26/2012	$698.90
	US INK & TONER INC SC	09/27/2012	$321.83
			$3,712.77
JEFFERY F CROSBY	DERRICK EQUIPMENT	09/04/2012	$117.73
	MCCALLS SUPPLY INC 13	09/05/2012	$576.65
	MCCALLS SUPPLY INC 13	09/05/2012	$35.38
	MCCALLS SUPPLY INC 13	09/06/2012	$849.22
	THE HOME DEPOT 1117	09/07/2012	$53.43
	BERRY'S POOL & OUTDOOR OA	09/13/2012	$71.66
	MCCALLS SUPPLY INC 13	09/14/2012	$7.10
	THE HOME DEPOT 1117	09/13/2012	$61.11
	BAKER DIST CO 556	09/18/2012	$748.57
	MCCALLS SUPPLY INC 13	09/18/2012	$25.00
	THE HOME DEPOT 1117	09/18/2012	$55.57
	LARRYS PLUMBING & IRRIGAT	09/24/2012	$20.33
	CITY ELECTRIC #23	09/24/2012	$81.86
	LOWES #00639	09/25/2012	$11.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	09/26/2012	$20.64
	RONNIES HITCHES & TRAILER	09/26/2012	$95.11
			$2,830.98
JEFFREY A SHARPE	GATEWAY #1 COLA	09/06/2012	$935.55
			$935.55
JEFFREY B FRANCIS	PAYPAL PAYMENT	09/14/2012	$127.99
	B & H PHOTO-VIDEO-MO/TO	09/23/2012	$1,499.00
	PAYPAL KLANGHELM	09/26/2012	$10.57
			$1,637.56
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/31/2012	$27.99
	AMAZON MKTPLACE PMTS	08/31/2012	$80.59
	Amazon.com	08/31/2012	$11.95
	Amazon.com	08/31/2012	$21.99
	Amazon.com	09/03/2012	$78.16
	Amazon.com	09/03/2012	$19.99
	ABEBOOKS.COM	09/03/2012	$65.32
	AMAZON MKTPLACE PMTS	09/05/2012	$309.32
	AMAZON MKTPLACE PMTS	09/05/2012	$15.42
	SHEETMUSICPLUS.COM	09/05/2012	$98.10
	PAYPAL UBUTIQUE	09/05/2012	$32.64
	PAYPAL DAVIDSONFIL	09/06/2012	$261.00
	ABEBOOKS.COM	09/06/2012	$146.27
	Amazon.com	09/06/2012	$57.48
	SHEETMUSICPLUS.COM	09/06/2012	$101.89
	TOPSPIN MEDIA INC	09/07/2012	$37.74
	SHEETMUSICPLUS.COM	09/07/2012	$31.85
	UNIV-OF-SC-BOOKSTORE#2400	09/10/2012	$52.50
	AMAZON MKTPLACE PMTS	09/11/2012	$35.91
	Amazon.com	09/12/2012	$96.94
	Amazon.com	09/12/2012	$23.94
	SHEETMUSICPLUS.COM	09/12/2012	$18.94
	SHEETMUSICPLUS.COM	09/14/2012	$24.94
	PUBLISHERS STORAGE	09/17/2012	$1,392.00
	STEVENSON INC	09/18/2012	$69.95
	Amazon.com	09/22/2012	$16.94
	AMAZON MKTPLACE PMTS	09/21/2012	$10.46
	PAYPAL RUMURRELEAS	09/24/2012	$295.00
	SHEETMUSICPLUS.COM	09/25/2012	$18.94
	SHEETMUSICPLUS.COM	09/25/2012	$46.44
	AMAZON MKTPLACE PMTS	09/26/2012	$23.67
	AMAZON MKTPLACE PMTS	09/27/2012	$88.80
			$3,613.07
JEFFREY D LINGEFELT	OFFICE CHURCH SCHOOL SUPP	09/13/2012	$457.06
	GAMECOCK CHEMICAL CO INC	09/20/2012	$91.80
	SHERWIN WILLIAMS #2712	09/26/2012	$85.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$634.80
JEFFREY H FRICK	238 C-K COLUMBIA	09/18/2012	$221.49
	RICHLAND INDUSTRIAL	09/18/2012	$17.78
			$239.27
JEFFREY L BUTLER	GRAYBAR ELECTRIC	09/07/2012	$126.72
	238 C-K COLUMBIA	09/12/2012	$71.90
	GRAYBAR ELECTRIC COMPANY	09/19/2012	$18.00
	GRAYBAR ELECTRIC COMPANY	09/19/2012	$111.40
	GRAYBAR ELECTRIC COMPANY	09/25/2012	$217.56
	GRAYBAR ELECTRIC	09/27/2012	$27.50
			$573.08
JEFFREY L SPANN	1140 PERRY MANN	09/07/2012	$330.74
	GRAYBAR ELECTRIC	09/08/2012	$349.89
	CAPITAL SUPPLY OF COLUMBI	09/11/2012	$18.30
	CAPITAL SUPPLY OF COLUMBI	09/11/2012	$1.34
	NAPA STORE 1015006	09/12/2012	$12.71
	1140 PERRY MANN	09/20/2012	$158.90
	1140 PERRY MANN	09/20/2012	$546.66
	1140 PERRY MANN	09/20/2012	$164.67
	GRAHL ELECTRIC SUPPLY CO	09/21/2012	$92.02
	RICHLAND INDUSTRIAL	09/21/2012	$10.99
			$1,686.22
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	08/31/2012	$658.73
	VWR INTERNATIONAL INC	09/07/2012	$749.64
	VWR INTERNATIONAL INC	09/07/2012	$87.95
	ELECTRON MICROSCOPY SCIEN	09/26/2012	$806.73
			$2,303.05
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	09/07/2012	$73.38
			$73.38
JEFFRY L DUDYCHA	INVITROGEN 22275254	09/06/2012	$439.00
	SIGMA ALDRICH US	09/10/2012	$186.95
			$625.95
JENIFER B LYBRAND	WW GRAINGER	09/13/2012	$1,068.75
	USA MOBILITY WIRELE	09/20/2012	$350.00
	DODSON PEST CONTROL	09/24/2012	$230.00
			$1,648.75
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	08/31/2012	$17.16
	AMAZON MKTPLACE PMTS	09/15/2012	$91.17
	HP HOME STORE	09/14/2012	$121.93
	Amazon.com	09/15/2012	$40.28
	Amazon.com	09/22/2012	$90.76
	Association for Informati	09/21/2012	$125.00
	RASIX COMPUTER CENTER	09/24/2012	$134.19
	ATLAS.TI	09/26/2012	$670.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,290.49
JENNIFER F NYLAND	RICHEYS SERVICES	09/04/2012	$2,324.65
	STAPLES 00103911	09/05/2012	$230.71
	STAPLES 00103911	09/08/2012	$364.86
			$2,920.22
JENNIFER K CARR	REI ACCUITY INC.	09/04/2012	$487.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$183.71
	WKI CCH INC PAYLINKS	09/11/2012	$959.00
	FORMS AND SUPPLY-AOPD	09/12/2012	$59.61
	OFFICEMAX CT IN#011667	09/19/2012	$50.23
	WWW.NEWEGG.COM	09/20/2012	$69.98
	FORMS AND SUPPLY - AOPD	09/21/2012	$47.30
			$1,856.83
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	09/06/2012	$542.30
	FORMS AND SUPPLY - AOPD	09/06/2012	$519.67
	CROMERS	09/12/2012	$505.38
	FORMS AND SUPPLY - AOPD	09/17/2012	$182.65
	FORMS AND SUPPLY - AOPD	09/17/2012	$247.80
	FORMS AND SUPPLY - AOPD	09/18/2012	$23.76
			$2,021.56
JENNIFER SWANNER	FORMS AND SUPPLY - AOPD	09/17/2012	$6.91
			$6.91
JENNY ROONEY	OFFICE DEPOT #2196	09/16/2012	$16.04
	MCWATERS INC.	09/17/2012	$197.53
			$213.57
JENS PIERRE D'AUTEL	CBI PARALLELS	09/06/2012	$79.99
	OFFICE DEPOT #2349	09/05/2012	$21.39
	XEROX DIRECT XEROXCORP	09/07/2012	$1,213.80
	BOOKENDZ OLYMPIC CONTR	09/06/2012	$386.78
	SYX TIGERDIRECT.COM	09/07/2012	$309.88
	XEROX DIRECT XEROXCORP	09/13/2012	$1,049.35
	BOOKENDZ OLYMPIC CONTR	09/12/2012	$11.00
	L2 TECHNOLOGIES	09/17/2012	$18.18
	OFFICE DEPOT #2349	09/17/2012	$156.17
	L2 TECHNOLOGIES	09/19/2012	$149.79
	HP HOME STORE	09/21/2012	$417.27
	L2 TECHNOLOGIES	09/20/2012	$717.00
	AMAZON MKTPLACE PMTS	09/24/2012	$71.44
	XEROX DIRECT XEROXCORP	09/26/2012	$1,765.44
			$6,367.48
JEONGHO YEON	VWR INTERNATIONAL INC	09/07/2012	$53.47
			$53.47
JEREMY D PRUITT	MOTION INDUSTRIES SC20	09/07/2012	$543.17
	C C DICKSON CO 1019	09/27/2012	$100.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$643.17
JEREMY J DIETRICK	VWR INTERNATIONAL INC	09/06/2012	$268.80
	VWR INTERNATIONAL INC	09/13/2012	$45.00
			$313.80
JEREMY M STROUD	POLLOCK COMPANY	09/04/2012	$56.00
	WWW.NEWEGG.COM	09/06/2012	$179.98
	FORMS AND SUPPLY - AOPD	09/10/2012	$82.26
	FORMS AND SUPPLY - AOPD	09/21/2012	$142.25
	USC POSTAL SERVICE	09/20/2012	$18.95
			$479.44
JEROME PROVENCE	ADVANCED DOOR SYSTEMS	09/19/2012	$777.00
			$777.00
JEROME S BETHEA	C C DICKSON CO 1002	09/10/2012	$513.30
	C C DICKSON CO 1002	09/10/2012	$13.65
	C C DICKSON CO 1002	09/20/2012	$282.45
	JOHNSON CONTROLS, SSNA	09/20/2012	$614.30
			$1,423.70
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	09/12/2012	$53.50
	CORRUGATED CONTAINERS INC	09/12/2012	$53.50
	MINUTE MAN MOVERS	09/18/2012	$1,250.00
	FASTENAL COMPANY01	09/26/2012	$158.33
			$1,515.33
JERRY E CARROLL	VZWRLSS APOCC VISE	09/05/2012	$334.37
	OFFICE MAX	09/04/2012	$36.88
	OFFICE MAX	09/06/2012	$22.29
	OFFICE MAX	09/10/2012	$17.72
	OFFICE MAX	09/10/2012	$28.65
	OFFICE MAX	09/17/2012	$44.83
	HARLEYS ELECTRONICS INC	09/17/2012	$29.68
	OFFICE MAX	09/20/2012	$57.94
	OFFICE MAX	09/20/2012	$87.92
			$660.28
JERRY SNYDER	WM SUPERCENTER#4487	09/22/2012	$93.94
			$93.94
JERRY W JONES	RWR ENGINEERING	09/21/2012	$2,048.60
	ROSE TALBERT	09/21/2012	$172.74
			$2,221.34
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	09/11/2012	$318.81
	FORMS AND SUPPLY - AOPD	09/12/2012	$258.72
	FEDEX 798956051772	09/16/2012	$63.67
	STAPLS9231800513000	09/14/2012	$206.39
	OFFICE MAX	09/18/2012	$123.91
	FORMS AND SUPPLY - AOPD	09/19/2012	$216.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	09/19/2012	$92.64
	FORMS AND SUPPLY-AOPD	09/21/2012	$1,798.35
	FORMS AND SUPPLY - AOPD	09/26/2012	$136.49
			$3,215.14
JESSICA L JOHNSTON	FORMS AND SUPPLY - AOPD	09/12/2012	$68.55
	FORMS AND SUPPLY - AOPD	09/21/2012	$79.75
	FORMS AND SUPPLY - AOPD	09/21/2012	$56.02
			$204.32
JESSICA L MCCORMICK	HP HOME STORE	09/06/2012	$213.99
	AMAZON MKTPLACE PMTS	09/09/2012	$6.27
	Amazon.com	09/10/2012	$42.97
	AMAZON MKTPLACE PMTS	09/10/2012	$29.96
	AMAZON MKTPLACE PMTS	09/11/2012	$17.69
	AMAZON MKTPLACE PMTS	09/11/2012	$41.23
	Amazon.com	09/17/2012	$45.99
			$398.10
JIANPING LI	FISHER SCI ATL	08/31/2012	$137.44
	QIAGEN INC	09/05/2012	$472.62
	FISHER SCI ATL	09/08/2012	$272.80
	R & D SYSTEMS	09/10/2012	$220.50
	SIGMA ALDRICH US	09/11/2012	$155.50
	R & D SYSTEMS	09/19/2012	$354.50
	FISHER SCI ATL	09/27/2012	$199.11
			$1,812.47
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	09/01/2012	$100.00
	APL APPLE ONLINE STORE	09/01/2012	$37.40
	APL APPLE ONLINE STORE	09/01/2012	$31.03
	L2 TECHNOLOGIES	08/31/2012	$470.74
	SYX TIGERDIRECT.COM	09/02/2012	$311.36
	HP HOME STORE	08/30/2012	$2,321.86
	APL APPLE ONLINE STORE	09/01/2012	$16.05
	APL APPLE ONLINE STORE	09/03/2012	$1,420.96
	CABLE & CONNECTIONS	09/06/2012	$235.82
	UNITED LASER	09/07/2012	$223.63
	OFFICE DEPOT #2349	09/06/2012	$246.08
	OFFICE DEPOT #2349	09/07/2012	$147.10
	OFFICE DEPOT #2349	09/12/2012	$200.06
	SYX TIGERDIRECT.COM	09/14/2012	$99.95
	OFFICE DEPOT #1214	09/14/2012	$278.18
	COMPUSULT INC	09/17/2012	$95.25
	OFFICE DEPOT #2349	09/19/2012	$99.55
	L2 TECHNOLOGIES	09/19/2012	$208.62
	SYX TIGERDIRECT.COM	09/20/2012	$79.96
	OFFICE DEPOT #2349	09/27/2012	$141.22
			$6,764.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JILL T ANDERSON	LOWES #00385	09/19/2012	$38.99
	LOWES #00102	09/22/2012	$24.47
	SSD PLASTICS	09/21/2012	$83.40
	TRUE VALUE HARDWARE	09/22/2012	$38.87
			$185.73
JINGJIE WU	SIGMA ALDRICH US	09/05/2012	$364.55
	AIR LIQUIDE AM SPEC GAS	09/05/2012	$10.85
	MCMASTER-CARR	09/07/2012	$18.08
	SIGMA ALDRICH US	09/10/2012	$159.07
	PARR INSTRUMENTS CO	09/11/2012	$54.13
	ALFA AESAR	09/14/2012	$474.58
	SIGMA ALDRICH US	09/17/2012	$170.74
	SIGMA ALDRICH US	09/17/2012	$439.45
	COLUMBIA FLUID SYS TECH	09/19/2012	$70.95
	LOWES #02352	09/25/2012	$48.89
	COLUMBIA FLUID SYS TECH	09/25/2012	$30.29
	ALFA AESAR	09/26/2012	$122.13
			$1,963.71
JINGJING BAO	PRAXAIR DISTRIBUTION I	09/04/2012	$13.70
	OMEGA ENGINEERING INC	09/10/2012	$560.00
	MEASUREMENTS GROUP INC	09/19/2012	$336.73
	LOWES #01064	09/24/2012	$33.12
	LOWES #00499	09/24/2012	$37.60
	MEASUREMENTS GROUP INC	09/26/2012	$48.82
			$1,029.97
JINKYU YANG	AMAZON MKTPLACE PMTS	09/06/2012	$23.19
	MCMASTER-CARR	09/06/2012	$74.25
	MCMASTER-CARR	09/18/2012	$215.80
	TECHNICAL GLASS PRODUCTS	09/24/2012	$720.55
			$1,033.79
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	09/13/2012	$128.38
			$128.38
JOANNE L JAMES	VZWRLSS IVR VE	09/15/2012	$114.03
	JM GRACE	09/20/2012	$1,091.63
	STAPLS9232121828000	09/25/2012	$195.79
	WWW.NEWEGG.COM	09/28/2012	$63.97
			$1,465.42
JOCHEN A LAUTERBACH	Amazon.com	09/05/2012	$18.63
	AT&T TLG GAC	09/11/2012	$87.43
	AMAZON MKTPLACE PMTS	09/17/2012	$198.20
	AMAZON MKTPLACE PMTS	09/17/2012	$4.99
			$309.25
JOE C YARBOROUGH	BEARING DISTRIBUTORS IN	09/17/2012	$11.77
	MBO AMERICA	09/17/2012	$87.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$99.73
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	08/31/2012	$281.50
	ULINE SHIP SUPPLIES	09/08/2012	$194.95
	AIRGAS NAT WELDERS #5	09/11/2012	$200.80
	AIRGAS NAT WELDERS #5	09/11/2012	$149.51
	MATHESON-BR	09/11/2012	$200.81
	AIRGAS NAT WELDERS #5	09/12/2012	$137.73
	AIRGAS NAT WELDERS #5	09/12/2012	$110.55
	Staples Tech Soln	09/15/2012	$522.27
	AIRGAS NAT WELDERS #5	09/14/2012	$458.71
	AIRGAS NAT WELDERS #5	09/17/2012	$229.39
	AIRGAS NAT WELDERS #5	09/18/2012	$106.48
	AIRGAS NAT WELDERS #5	09/19/2012	$21.48
	AIRGAS NAT WELDERS #5	09/19/2012	$47.24
	AIRGAS NAT WELDERS #5	09/19/2012	$31.19
	AIRGAS NAT WELDERS #5	09/19/2012	$47.24
	AIRGAS NAT WELDERS #5	09/21/2012	$115.52
	VAT INC	09/25/2012	$2,241.00
			$5,096.37
JOHN A JOHNSON	FISHER SCI ATL	09/07/2012	$426.29
	BIOMEDICAL TECHNOLOGIES	09/10/2012	$780.00
	EVER READY FIRST AID	09/10/2012	$265.00
			$1,471.29
JOHN A MOWERY	WM SUPERCENTER#2214	09/16/2012	$46.50
	ADORAMAPIX.COM	09/16/2012	$35.35
	THE UPS STORE 3137	09/17/2012	$132.05
	WM SUPERCENTER#2214	09/24/2012	$25.12
			$239.02
JOHN C BRANDON	MULTICULTURAL MEDIA	09/14/2012	$914.75
			$914.75
JOHN CURTIS STEELE	CITY ELECTRIC REPAIR INC	09/06/2012	$15.93
	UNITED REFRIG BR #U2	09/11/2012	$24.52
	CONTROL MANAGEMENT INC	09/17/2012	$310.09
	MATT MARSHALL AND COMPANY	09/20/2012	$1,432.00
			$1,782.54
JOHN D HARMON	LOWES #02356	09/05/2012	$84.98
	THE FRAME SHOP	09/14/2012	$20.00
	ACE HRDWR OF CAYCE LLC	09/17/2012	$53.92
	COLUMBIA VACUUM CENTER IN	09/17/2012	$25.64
	ROSE TALBERT	09/26/2012	$75.97
	ROSE TALBERT	09/26/2012	$36.89
	ACE HRDWR OF CAYCE LLC	09/26/2012	$35.26
			$332.66
JOHN E CUMBEE	CONTROL CONSULTANTS INC.	09/05/2012	$118.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	W W GRAINGER 916	09/05/2012	$37.53
	THE HOME DEPOT 1117	09/07/2012	$76.85
	CAROLINA FILTERS INC	09/06/2012	$280.52
	W W GRAINGER 916	09/07/2012	$35.96
	W W GRAINGER 916	09/06/2012	$312.78
	FAULKNER HAYNES & ASSOC	09/13/2012	$614.18
	W.P.LAW, INC	09/18/2012	$137.90
	CAROLINA FILTERS INC	09/20/2012	$220.24
			$1,834.41
JOHN H DAWSON	SIGMA ALDRICH US	09/18/2012	$34.99
			$34.99
JOHN H NEWMAN	C C DICKSON CO 1002	09/04/2012	$111.53
	JOHNSON CONTROLS, INC.	09/07/2012	$1,409.03
	JOHNSON CONTROLS, INC.	09/07/2012	$625.91
	JOHNSON CONTROLS, INC.	09/11/2012	$484.74
	C C DICKSON CO 1002	09/12/2012	$55.81
	HOFFMAN & HOFFMAN	09/17/2012	$223.00
	HOFFMAN & HOFFMAN	09/17/2012	$431.00
	JOHNSON CONTROLS, INC.	09/19/2012	$716.48
			$4,057.50
JOHN J LAVIGNE	VWR INTERNATIONAL INC	09/05/2012	$22.42
	SIGMA ALDRICH US	09/05/2012	$289.51
	EMD CHEMICALS	09/05/2012	$46.00
	EMD CHEMICALS	09/05/2012	$22.00
	SIGMA ALDRICH US	09/26/2012	$239.21
			$619.14
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	08/31/2012	$1,078.56
	SHEALY ELECT 803-227-0599	08/31/2012	$68.84
	1140 PERRY MANN	08/31/2012	$37.34
	RICHLAND INDUSTRIAL	09/11/2012	$43.23
	1140 PERRY MANN	09/11/2012	$2,407.50
	1140 PERRY MANN	09/12/2012	$168.30
	1140 PERRY MANN	09/12/2012	$352.03
	SHEALY ELECT 803-227-0599	09/17/2012	$869.38
	SHEALY ELECT 803-227-0599	09/18/2012	$395.55
	MOMAR INC.	09/18/2012	$507.70
	HAGEMEYER NA #57	09/22/2012	$1,045.68
	1140 PERRY MANN	09/26/2012	$70.46
			$7,044.57
JOHN M SHAFER	TPM COLUMBIA	09/04/2012	$57.78
	C TECH DEVELOPMENT CORPOR	09/20/2012	$2,500.00
			$2,557.78
JOHN MEYNARD M TENGCO	UIC RESEARCH RES CTR	09/24/2012	$1,700.00
	THE HOME DEPOT 1112	09/25/2012	$30.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,730.58
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	09/04/2012	$286.82
	PRAXAIR DIST-ACCUPAY	09/11/2012	$1.60
	AIRGAS NAT WELDERS #5	09/17/2012	$118.55
	AIRGAS NAT WELDERS #5	09/20/2012	$281.35
	VWR INTERNATIONAL INC	09/20/2012	$50.05
	ALLTECH ASSOCIATES INC	09/27/2012	$63.63
			$802.00
JOHN P BENJAMIN	OFFICE DEPOT #2193	09/01/2012	$278.18
	STAPLES 00108449	09/03/2012	$8.60
	ALLIED TIME USA, INC	09/20/2012	$298.00
			$584.78
JOHN T ALLEN	HST scfosterstars.com	09/06/2012	$10.99
	HST scfosterstars.com	09/07/2012	$21.98
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$129.95
			$162.92
JOHN W VAN ZEE	AIRGAS NAT WELDERS #5	08/31/2012	$61.83
	VZWRLSS APOCC VISE	09/11/2012	$120.75
	AIRGAS NAT WELDERS #5	09/17/2012	$200.03
	PRECISION GLASS BLOWING O	09/24/2012	$941.60
			$1,324.21
JOHN WIGGINS	TARGET 00019232	09/05/2012	$11.74
	WW GRAINGER	09/05/2012	$420.87
	PENSKE TRK LESNG 0098-10	09/07/2012	$45.32
	PENSKE TRK LESNG 0098-10	09/06/2012	$257.05
			$734.98
JOHNNY H BENTON	SEVEN OAKS DOORS & HDW	09/06/2012	$2,075.34
	FASTENAL COMPANY01	09/18/2012	$324.09
			$2,399.43
JONATHAN B FAULKENBERRY	SKC COMMUNICATION PRODUCT	08/31/2012	$987.93
	WM SUPERCENTER#1030	09/04/2012	$84.24
	C.P.P INC	09/06/2012	$580.00
	COMPUWORLD INC	09/10/2012	$353.10
	COMPUWORLD INC	09/10/2012	$1,088.19
	THE HOME DEPOT #8913	09/21/2012	$117.59
	WM SUPERCENTER#1030	09/24/2012	$64.41
			$3,275.46
JONATHAN C HAUPT	DMI DELL HIGHER EDUC	09/25/2012	$1,047.33
			$1,047.33
JONATHAN D JENKINS	ACE HRDWR OF CAYCE LLC	09/12/2012	$23.18
	ACE HRDWR OF CAYCE LLC	09/26/2012	$18.48
	LOWES #01064	09/26/2012	$38.41
			$80.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	09/05/2012	$1,932.00
	WWW.NEWEGG.COM	09/05/2012	$125.55
	DRI VMWARE	09/05/2012	$144.00
	TECHSMITH CORPORATION	09/06/2012	$89.50
	DMI DELL HIGHER EDUC	09/06/2012	$783.12
	APL APPLE ONLINE STORE	09/26/2012	$52.43
			$3,126.60
JONATHON E GOEBEL	DANIEL SMITH INC	08/30/2012	$47.25
	DANIEL SMITH INC	08/31/2012	$102.78
	COASTAL ART SUPPLY	09/06/2012	$59.65
	GRAYCO - HOME CENTER	09/17/2012	$83.68
	LOWES #01533	09/18/2012	$17.63
	SSI SCHOOL SPECIALTY	09/21/2012	$237.60
			$548.59
JONNIFER L COOPER	FACEBOOK.COM JLMA422B6	09/03/2012	$1.35
	FACEBOOK.COM KP6B422B6	09/09/2012	$1.66
	FACEBOOK.COM U54C422B6	09/19/2012	$4.23
	AMAZON MKTPLACE PMTS	09/19/2012	$9.83
	AMAZON MKTPLACE PMTS	09/19/2012	$23.84
	VWR INTERNATIONAL INC	09/20/2012	$286.94
	VWR INTERNATIONAL INC	09/21/2012	$265.20
	QIAGEN INC	09/20/2012	$168.50
	MEDEXSUPPLY	09/20/2012	$100.15
	FISHER SCI ATL	09/20/2012	$832.73
	FISHER SCI ATL	09/22/2012	$206.41
	DMI DELL BUS ONLINE	09/27/2012	$383.06
			$2,283.90
JOSEPH A SWANSTROM	AUTOMATIONDIRECT COM INC	08/30/2012	$30.25
			$30.25
JOSEPH C BONVALLET	CVI MELLES GRIOT	08/31/2012	$602.86
	EDMUND OPTICS INC	09/05/2012	$228.49
	AMAZON MKTPLACE PMTS	09/07/2012	$97.24
	FEDEX 800551989565	09/14/2012	$49.12
	SEMROCK INC	09/27/2012	$514.95
	ESCO PRODUCTS INC	09/27/2012	$923.95
			$2,416.61
JOSEPH JANICKI	CEDARLANE LABORATOR	09/05/2012	$174.50
	CARDINAL HEALTH MP&S	09/20/2012	$1,087.66
	CARDINAL HEALTH MP&S	09/20/2012	$88.32
			$1,350.48
JOSEPH L STATON	WARD'S NATURAL SCIENCE	09/01/2012	$152.50
	BioQuip Products Inc	08/30/2012	$48.85
	BIO COMPANY INC	09/05/2012	$121.96
	MPC PHOTO	09/10/2012	$82.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L STATON	USA SCIENTIFIC, INC.	09/19/2012	$148.48
			$553.91
JOSEPH M BEATTY III	Amazon.com	09/05/2012	$197.82
	WM SUPERCENTER#1183	09/07/2012	$16.69
			$214.51
JOSEPH QUATTRO	APL APPLE ITUNES STORE	09/01/2012	$0.99
	FUNCTIONAL BIOSCIENCES, I	08/31/2012	$1,440.00
	BIOLINE USA INC	09/05/2012	$267.00
	INTEGRATED DNA TECH	09/20/2012	$199.25
			$1,907.24
JOSEPH R ESTOCK	238 C-K COLUMBIA	08/31/2012	$453.68
	238 C-K COLUMBIA	09/05/2012	$41.08
	238 C-K COLUMBIA	09/10/2012	$240.41
	ADVANCED DOOR SYSTEMS	09/11/2012	$382.14
	ADVANCED DOOR SYSTEMS	09/11/2012	$72.92
	238 C-K COLUMBIA	09/13/2012	$143.80
	238 C-K COLUMBIA	09/14/2012	$283.55
	238 C-K COLUMBIA	09/17/2012	$359.52
	238 C-K COLUMBIA	09/14/2012	$293.83
	238 C-K COLUMBIA	09/19/2012	$112.67
	238 C-K COLUMBIA	09/19/2012	$311.57
	ASSOCIATED SCAFFOLD	09/19/2012	$107.00
	238 C-K COLUMBIA	09/24/2012	$365.52
	238 C-K COLUMBIA	09/24/2012	$259.96
	LEE TRANSPORT EQUIPMENT	09/26/2012	$25.68
	238 C-K COLUMBIA	09/26/2012	$88.28
	RICHLAND INDUSTRIAL	09/26/2012	$40.25
	ADVANCED DOOR SYSTEMS	09/26/2012	$581.46
	ADVANCED DOOR SYSTEMS	09/26/2012	$323.45
	ADVANCED DOOR SYSTEMS	09/26/2012	$333.84
			$4,820.61
JOSEPH R NICHOLSON JR	THE TRANE COMPANY	09/11/2012	$65.43
	EMPIRE EQUIPMENT DIST	09/17/2012	$1,266.41
			$1,331.84
JOSH L WISE	CORPORATE CONCEPTS INC	09/13/2012	$817.01
	MOMENTUM GROUP	09/18/2012	$138.00
	BED BATH & BEYOND #779	09/17/2012	$355.50
	IF ITS PAPER	09/21/2012	$16.04
			$1,326.55
JOSHUA A TARBUTTON	SOCIETY OF MANUFACTURING	09/14/2012	$138.00
	OFFICE DEPOT #2349	09/18/2012	$47.67
	AMAZON MKTPLACE PMTS	09/19/2012	$98.99
	Amazon.com	09/20/2012	$80.94
	Amazon.com	09/19/2012	$69.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA A TARBUTTON	PAYPAL INKMETRO	09/18/2012	$21.50
	Amazon.com	09/20/2012	$9.99
	Amazon.com	09/27/2012	$149.99
			$616.99
JOYCE C CROSBY	FORMS AND SUPPLY - AOPD	09/06/2012	$66.84
	OFFICE DEPOT #1214	09/07/2012	$157.65
	FORMS AND SUPPLY - AOPD	09/13/2012	$42.30
			$266.79
JOYCE D TENSLEY	Amazon.com	08/31/2012	$301.57
	FORMS AND SUPPLY - AOPD	09/04/2012	$18.24
	FORMS AND SUPPLY - AOPD	09/04/2012	$475.08
	AMAZON MKTPLACE PMTS	09/06/2012	$31.98
	OFFICE DEPOT #1214	09/07/2012	$333.83
	AMAZON MKTPLACE PMTS	09/07/2012	$45.20
	FORMS AND SUPPLY - AOPD	09/11/2012	$91.84
	WALMART.COM 8009666546	09/13/2012	$8.78
	FORMS AND SUPPLY - AOPD	09/13/2012	$112.49
	FORMS AND SUPPLY - AOPD	09/13/2012	$10.72
	FORMS AND SUPPLY - AOPD	09/18/2012	$134.80
	SPIRIT TELECOM	09/20/2012	$38.02
			$1,602.55
JOYCE H HODGE	5 STAR SPORTS CALENDAR	08/31/2012	$1,125.00
	JOURNAL COMMUNICATIONS	09/19/2012	$2,270.00
			$3,395.00
JUDITH LYNN HUBBARD	CROMERS	09/10/2012	$1,685.04
	LEXINGTON PRINTING	09/11/2012	$202.23
	FASTSIGNS NO 230401	09/13/2012	$749.00
	TURNING TECHNOLOGIES	09/19/2012	$1,848.44
	FORMS AND SUPPLY - AOPD	09/25/2012	$49.54
			$4,534.25
JUDITH M LAWRENCE	WWW.NEWEGG.COM	09/18/2012	$354.98
			$354.98
JUDITH REDDEKOPP	SPRINT WIRELESS	09/12/2012	$243.75
			$243.75
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	09/04/2012	$11.96
	FORMS AND SUPPLY - AOPD	09/07/2012	$3.65
	STAPLS9231541367000	09/07/2012	$323.12
	STAPLS9231794953000	09/14/2012	$206.49
	FORMS AND SUPPLY - AOPD	09/14/2012	$23.76
	FORMS AND SUPPLY - AOPD	09/17/2012	$120.64
	FORMS AND SUPPLY - AOPD	09/20/2012	$18.66
	FORMS AND SUPPLY - AOPD	09/26/2012	$377.96
			$1,086.24
JUDY A BECK	OFFICEMAX CT IN#784304	09/07/2012	$31.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A BECK	Staples Tech Soln	09/13/2012	$76.99
	OFFICEMAX CT IN#988347	09/18/2012	$38.68
	OFFICEMAX CT IN#010432	09/19/2012	$106.94
	OFFICEMAX CT IN#054678	09/21/2012	$10.77
			$265.06
JUDYTH A HOWARD	SKYPE COMMUNICATIO	09/13/2012	$53.94
	VWR INTERNATIONAL INC	09/20/2012	$19.50
	VERIZON WRLS MYACCT VE	09/25/2012	$125.00
	OFFICE DEPOT #2127	09/27/2012	$100.56
			$299.00
JUI-HENG TSENG	VWR INTERNATIONAL INC	09/11/2012	$408.29
	AIRGAS NAT WELDERS #5	09/17/2012	$6.51
	PRAXAIR DIST-ACCUPAY	09/17/2012	$68.67
	VWR INTERNATIONAL INC	09/20/2012	$48.43
	VWR INTERNATIONAL INC	09/20/2012	$123.16
	VWR INTERNATIONAL INC	09/22/2012	$123.16
	BIO TEK INSTRUMENTS	09/25/2012	$982.63
			$1,760.85
JULIA M WITHERSPOON	AMSTAT.ORG	09/04/2012	$208.00
	VZWRLSS IVR VE	09/08/2012	$161.48
	SHRED WITH US	09/07/2012	$135.36
	SMITH RUBBER STAMP & SEAL	09/07/2012	$159.43
	DMI DELL HIGHER EDUC	09/08/2012	$514.88
	DMI DELL HIGHER EDUC	09/11/2012	$1,712.99
	MUNDO CORP	09/12/2012	$48.82
	ALFRED WILLIAMS AND COMPA	09/17/2012	$433.08
	RASIX COMPUTER CENTER	09/18/2012	$254.40
	PROD & OP MANAG SOC INC	09/19/2012	$200.00
			$3,828.44
JULIE A MILLAGER	RASIX COMPUTER CENTER	08/31/2012	$697.40
	FEDEX 415389667	09/15/2012	$18.80
	FORMS AND SUPPLY - AOPD	09/14/2012	$15.38
	TARGET 00011999	09/16/2012	$127.33
	FORMS AND SUPPLY - AOPD	09/20/2012	$14.02
	Amazon.com	09/24/2012	$40.12
	Amazon.com	09/24/2012	$74.92
	AMAZON MKTPLACE PMTS	09/24/2012	$15.24
	AMAZON MKTPLACE PMTS	09/26/2012	$33.82
	AMAZON MKTPLACE PMTS	09/25/2012	$3.98
	RASIX COMPUTER CENTER	09/26/2012	$516.25
	SMITH RUBBER STAMP & SEAL	09/26/2012	$24.08
			$1,581.34
JULIE A NIEHAUS	AC MOORE STR 77	09/01/2012	$18.71
	TPM COLUMBIA	08/30/2012	$83.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$102.17
JULIE B CARTER	OFFICE DEPOT #1214	09/05/2012	$11.72
	DMI DELL HIGHER EDUC	09/06/2012	$227.89
	WSC Windstream Pmt&Fee	09/07/2012	$34.95
	MODERN EXTERMINATING COMP	09/11/2012	$456.00
	LANDS END INTERNET	09/12/2012	$347.75
	OFFICE DEPOT #1127	09/12/2012	$64.18
	ADMIT ONE PRODUCTS	09/13/2012	$85.89
	DELL SALES & SERVICE	09/18/2012	$670.86
	ATO LTD	09/19/2012	$496.90
	ATO LTD	09/19/2012	$79.35
	PAYPAL HALFPRICESO	09/20/2012	$63.90
	ATO LTD	09/19/2012	$264.57
	VZWRLSS APOCC VISE	09/21/2012	$314.68
			$3,118.64
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	08/31/2012	$29.82
	FORMS AND SUPPLY - AOPD	09/12/2012	$69.40
	ACCUCONFERENCE	09/16/2012	$7.93
	FORMS AND SUPPLY - AOPD	09/19/2012	$50.14
	VZWRLSS APOCC VISE	09/22/2012	$621.10
			$778.39
JULIE N MCCOY	FEDEX 010604347123704	09/04/2012	$7.60
	FEDEX 050832400021089	09/04/2012	$12.56
	FEDEX 010604347179329	09/04/2012	$7.17
	FEDEX 050832400021072	09/04/2012	$12.29
	FEDEX 050832400021034	09/04/2012	$7.36
	FEDEX 010604347179336	09/04/2012	$11.15
	FEDEX 255851574675716	09/04/2012	$7.60
	FEDEX 010604347123698	09/04/2012	$8.73
	FEDEX 024405526822844	09/04/2012	$6.82
	FEDEX 050832400021027	09/04/2012	$9.08
	FEDEX 010604347179312	09/04/2012	$9.95
	FEDEX 305224607731	09/04/2012	$10.00
	FEDEX 415205233	09/12/2012	$99.30
	FEDEX 415600739	09/18/2012	$27.31
			$236.92
JUN ZHOU	Amazon.com	09/04/2012	$54.51
	AMAZON MKTPLACE PMTS	09/06/2012	$25.97
	BIG LOTS STORES - #5123	09/14/2012	$29.96
	DMI DELL SM BUS	09/21/2012	$432.39
	APL APPLE ONLINE STORE	09/22/2012	$46.01
	AMAZON MKTPLACE PMTS	09/25/2012	$175.98
	AMAZON MKTPLACE PMTS	09/26/2012	$174.95
	AMAZON MKTPLACE PMTS	09/28/2012	$369.98
	AMAZON MKTPLACE PMTS	09/27/2012	$241.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,551.73
JUSTIN A HALL	FORMS AND SUPPLY - AOPD	09/07/2012	$10.27
	FISHER SCI CHI	09/12/2012	$59.82
	OFFICE DEPOT #2349	09/19/2012	$218.22
	FORMS AND SUPPLY - AOPD	09/19/2012	$13.66
	Amazon Prime	09/22/2012	$79.00
	FORMS AND SUPPLY - AOPD	09/24/2012	$36.72
	FORMS AND SUPPLY - AOPD	09/26/2012	$28.68
			$446.37
KARA FERGUSON	ORIENTAL TRADING CO	09/12/2012	$60.99
	LOWES #02595	09/13/2012	$106.76
	PARTY CITY #198	09/14/2012	$26.49
	HOBBY LOBBY #316	09/13/2012	$40.98
	WM SUPERCENTER#2806	09/14/2012	$58.07
	4IMPRINT	09/18/2012	$632.68
			$925.97
KARA M KREUTZER	Image Ink	08/31/2012	$245.42
	SYX GLOBALINDUSTRIALEQ	08/31/2012	$57.39
	BSN SPORT SUPPLY GROUP	09/27/2012	$613.87
			$916.68
KAREN A CAMPBELL	APL APPLE ONLINE STORE	09/01/2012	$1,838.26
	FEDEX 414880954	09/04/2012	$69.04
	FEDEX 416016348	09/25/2012	$50.54
			$1,957.84
KAREN BARBOUR	QIAGEN INC	09/04/2012	$295.62
	SANTA CRUZ BIOTECHNOLOGY	09/04/2012	$303.50
	INVITROGEN 22269399	09/05/2012	$618.30
	FISHER SCI ATL	09/05/2012	$60.26
	BIO RAD VIBARBOUR09/04	09/06/2012	$218.47
	FORMS AND SUPPLY - AOPD	09/06/2012	$24.19
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$303.50
	FORMS AND SUPPLY - AOPD	09/10/2012	$20.47
	FORMS AND SUPPLY - AOPD	09/10/2012	$3.72
	BIO RAD VIBARBOUR09/12	09/13/2012	$15.00
	VWR INTERNATIONAL INC	09/14/2012	$144.58
	VWR INTERNATIONAL INC	09/14/2012	$99.92
	BIO RAD VIBARBOUR09/12	09/14/2012	$144.45
	R & D SYSTEMS	09/21/2012	$269.50
	INVITROGEN 22320695	09/21/2012	$854.42
	VWR INTERNATIONAL INC	09/26/2012	$112.35
	BIO RAD VIBARBOUR09/24	09/25/2012	$15.00
	BIO RAD VIBARBOUR09/24	09/26/2012	$231.12
	FISHER SCI ATL	09/27/2012	$151.85
			$3,886.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	08/30/2012	$22.12
	FORMS AND SUPPLY - AOPD	09/05/2012	$61.16
	Amazon.com	09/06/2012	$28.11
	SURVEYMONKEY.COM	09/12/2012	$300.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$10.79
	DMV INTERNET 205	09/18/2012	$6.00
	FORMS AND SUPPLY - AOPD	09/18/2012	$39.10
			$467.28
KAREN D MULLIS	GOOGLE 2887273778	09/04/2012	$195.06
	FORMS AND SUPPLY - AOPD	09/04/2012	$93.42
	VALLEY SPRING WATER & COF	09/04/2012	$22.74
	WWW.NEWEGG.COM	09/06/2012	$275.91
	ATTM 287245894561NBI	09/06/2012	$38.25
	PSYCHOLOGY SOFTWARE TOOL	09/07/2012	$1,003.46
	STAPLS9231577375000	09/08/2012	$160.48
	SURVEYMONKEY.COM	09/14/2012	$24.00
	SC LAW ENFORCEMENT	09/18/2012	$8.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$81.45
	WWW.NEWEGG.COM	09/27/2012	$189.97
			$2,092.74
KAREN E BLACKBURN	HMH SPARTANBRG HRLDADV	09/07/2012	$554.64
	CENTER FOR CREDENTIALING	09/10/2012	$170.00
	NASFAA	09/17/2012	$894.00
	STAPLS7090144868000001	09/19/2012	$42.27
	HEADSETPLUS COM	09/21/2012	$280.73
			$1,941.64
KAREN F REECE	SIGMA ALDRICH US	09/04/2012	$231.43
	VWR INTERNATIONAL INC	09/05/2012	$254.32
	VWR INTERNATIONAL INC	09/05/2012	$113.02
	PAYPAL METALLIUM	09/04/2012	$297.00
	DKC DIGI KEY CORP	09/05/2012	$44.79
	VWR INTERNATIONAL INC	09/06/2012	$67.80
	VWR INTERNATIONAL INC	09/06/2012	$143.09
	VWR INTERNATIONAL INC	09/06/2012	$24.24
	SIGMA ALDRICH US	09/05/2012	$473.55
	W W GRAINGER 916	09/04/2012	$25.84
	PAYPAL METALLIUM	09/05/2012	$190.00
	VWR INTERNATIONAL INC	09/06/2012	$858.52
	FISHER SCI ATL	09/06/2012	$174.76
	VWR SARGENT WELCH	09/06/2012	$89.90
	VWR INTERNATIONAL INC	09/07/2012	$24.01
	VWR INTERNATIONAL INC	09/07/2012	$33.84
	SIGMA ALDRICH US	09/06/2012	$39.33
	BIOSPEC PRODUCTS INC	09/06/2012	$1,753.00
	CAMBRIDGE ISOTOPE LABORA	09/04/2012	$83.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	AMAZON MKTPLACE PMTS	09/07/2012	$46.88
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$5.79
	FISHER SCI ATL	09/08/2012	$31.01
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$14.11
	VWR INTERNATIONAL INC	09/11/2012	$56.35
	AGILENTTECHNOLOGIES	09/10/2012	$594.66
	PRECISION WEIGHING INC	09/10/2012	$1,476.00
	VWR SARGENT WELCH	09/11/2012	$20.14
	SIGMA ALDRICH US	09/12/2012	$53.59
	VWR INTERNATIONAL INC	09/13/2012	$149.84
	SIGMA ALDRICH US	09/12/2012	$186.44
	VWR INTERNATIONAL INC	09/13/2012	$190.10
	FISHER SCI ATL	09/12/2012	$57.77
	VWR INTERNATIONAL INC	09/13/2012	$104.55
	WARD'S NATURAL SCIENCE	09/13/2012	$21.18
	VWR INTERNATIONAL INC	09/14/2012	$22.53
	VWR INTERNATIONAL INC	09/14/2012	$289.48
	WARD'S NATURAL SCIENCE	09/13/2012	$11.27
	VERNIER SOFTWARE & TECHN	09/14/2012	$254.00
	REVIVAL ANIMAL HEALTH	09/14/2012	$123.98
	CAROLINA BIOLOGICAL SUPPL	09/15/2012	$17.80
	CAROLINA BIOLOGICAL SUPPL	09/15/2012	$9.06
	WTC WATERS CORP	09/17/2012	$307.78
	VWR INTERNATIONAL INC	09/18/2012	$214.95
	CAROLINA BIOLOGICAL SUPPL	09/18/2012	$5.16
	VWR INTERNATIONAL INC	09/21/2012	$49.10
	OFFICE MAX	09/20/2012	$39.74
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$36.51
	VWR INTERNATIONAL INC	09/25/2012	$263.88
	FISHER SCI ATL	09/25/2012	$16.94
			$9,592.35
KAREN L SUNDBERG	MARKET BASKET 00000497	09/09/2012	$3.50
	MARKET BASKET 00000497	09/12/2012	$16.97
	KELLY'S TRUE VALUE	09/13/2012	$5.62
	THE UPS STORE 5260	09/14/2012	$24.25
			$50.34
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	09/05/2012	$238.98
	FEDEX 877100394475	09/07/2012	$12.51
	FEDEX 877100394442	09/07/2012	$15.86
	FORMS AND SUPPLY - AOPD	09/06/2012	$47.57
	FEDEX 877100394523	09/09/2012	$20.56
	FEDEX 877100394409	09/07/2012	$14.74
	FEDEX 877100394394	09/07/2012	$12.51
	FEDEX 877100394512	09/09/2012	$13.59
	FEDEX 877100394410	09/07/2012	$12.51
	FEDEX 877100394501	09/09/2012	$15.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FEDEX 877100394372	09/07/2012	$12.51
	FEDEX 877100394431	09/07/2012	$12.51
	FEDEX 877100394420	09/07/2012	$15.82
	FEDEX 877100394486	09/09/2012	$12.51
	FEDEX 877100394383	09/07/2012	$12.51
	FEDEX 877100394361	09/07/2012	$12.51
	FEDEX 877100394497	09/09/2012	$15.24
	Amazon.com	09/08/2012	$95.23
	AUTOMATED SIGNATRUE TECH	09/10/2012	$307.36
	FORMS AND SUPPLY - AOPD	09/12/2012	$29.26
	FEDEX 798937228270	09/14/2012	$14.74
	AGB	09/21/2012	$69.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$31.02
	VZWRLSS APOCC VISE	09/26/2012	$48.61
	HIS & HERS TAILORING	09/26/2012	$75.00
			$1,168.52
KAREN LEHNERT	USA MOBILITY WIRELE	09/05/2012	$12.13
	FORMS AND SUPPLY - AOPD	09/05/2012	$48.49
	DMI DELL HIGHER EDUC	09/11/2012	$1,579.19
	STAPLS3143148634000	09/13/2012	$192.57
	FORMS AND SUPPLY - AOPD	09/19/2012	$198.78
	VZWRLSS APOCC VISE	09/21/2012	$936.39
	FORMS AND SUPPLY - AOPD	09/24/2012	$287.75
			$3,255.30
KAREN R SCOTT	UNITED LASER	09/14/2012	$216.14
			$216.14
KAREN THOMAS	WOODBURN PRESS	08/31/2012	$215.60
	SIGN SOURCE OF SPTG	08/30/2012	$102.82
	AMERICAN FLAG AND GIFT	09/05/2012	$70.95
	VZWRLSS IVR VE	09/12/2012	$500.97
	SOUTHEASTERN PRINTING &	09/13/2012	$1,606.96
	SOUTHEASTERN PRINTING &	09/13/2012	$313.76
	SOUTHEASTERN PRINTING &	09/13/2012	$309.52
			$3,120.58
KAREN W DAVID	CROSS ENGRAVING SERVIC	08/30/2012	$10.43
	RITE AID STORE #11587	09/07/2012	$13.65
	KATHY'S KREATIONS	09/11/2012	$711.55
	FORMS AND SUPPLY - AOPD	09/19/2012	$50.11
			$785.74
KAREN W THOMAS	THE OFFICE PLACE, INC.	09/20/2012	$1,940.98
			$1,940.98
KARL B RAUCH	238 C-K COLUMBIA	09/26/2012	$232.84
	GATEWAY #1 COLA	09/25/2012	$178.69
			$411.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	THEOATMEAL.COM	09/06/2012	$40.00
	DMV INTERNET 205	09/07/2012	$6.00
	STAPLS7089813567000001	09/11/2012	$30.16
	DLINCINK	09/17/2012	$1,410.00
	DLINCINK	09/17/2012	$110.00
	TROPICAL OUTFITTERS II IN	09/18/2012	$295.05
			$1,891.21
KATE R SHELTON	GOOGLE 6977861627	09/04/2012	$500.00
	GOOGLE 6977861627	09/16/2012	$500.00
	MAILCHIMP	09/21/2012	$63.75
	FLASHBAYCOM	09/26/2012	$1,223.00
	GOOGLE 6977861627	09/27/2012	$500.00
			$2,786.75
KATHERINE L WUCHENICH	JOB POSTING -JOBAMATIC	08/31/2012	$99.00
	VZWRLSS PRPAY AUTOPAY	09/02/2012	$50.00
	FORMS AND SUPPLY - AOPD	08/30/2012	$143.12
	JOB POSTING -JOBAMATIC	08/31/2012	$99.00
	DICE INC	09/01/2012	$495.00
	Staples Tech Soln	09/08/2012	$209.57
	THE CHARLESTON CITY PAPER	09/11/2012	$1,866.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$4.27
	CHARLESTON TELEVISION LL	09/20/2012	$250.00
	WTAT	09/21/2012	$1,000.00
	VZWRLSS PRPAY AUTOPAY	09/23/2012	$30.00
	THE CHARLESTON CITY PAPER	09/25/2012	$1,866.00
	VZWRLSS APOCC VISE	09/26/2012	$210.26
	BOXES AND ARROWS LLC	09/27/2012	$250.00
	PAYPAL UXJOBS	09/27/2012	$45.00
			$6,617.22
KATHERINE R BLEDSOE	COLUMBIA VACUUM CENTER IN	09/05/2012	$443.91
	VZWRLSS IVR VE	09/25/2012	$123.12
	WM SUPERCENTER#1164	09/26/2012	$37.14
			$604.17
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	09/04/2012	$44.22
	FORMS AND SUPPLY - AOPD	09/04/2012	$6.06
	Staples Tech Soln	09/08/2012	$432.58
	FORMS AND SUPPLY - AOPD	09/07/2012	$8.31
	FORMS AND SUPPLY - AOPD	09/07/2012	$7.59
	OFFICEMAX CT IN#853718	09/11/2012	$24.94
	FORMS AND SUPPLY - AOPD	09/11/2012	$113.09
	ASSOCIATION FOR ASIAN	09/12/2012	$204.00
	Staples Tech Soln	09/13/2012	$424.27
	FORMS AND SUPPLY - AOPD	09/13/2012	$36.52
	Staples Tech Soln	09/15/2012	$209.13
	FACTORY OUTLET STORE	09/19/2012	$14.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	09/17/2012	$4.53
	FORMS AND SUPPLY - AOPD	09/18/2012	$8.30
	MODERN LANGUAGE ASSN..	09/19/2012	$275.00
	FORMS AND SUPPLY - AOPD	09/20/2012	$26.97
	FORMS AND SUPPLY - AOPD	09/21/2012	$65.92
	FORMS AND SUPPLY - AOPD	09/24/2012	$18.48
	FORMS AND SUPPLY - AOPD	09/24/2012	$8.30
			$1,933.06
KATHLEEN F LOWMAN	AMAZON MKTPLACE PMTS	09/18/2012	$398.26
	SOCIETY FOR NEUROSCIENCE	09/21/2012	$185.00
			$583.26
KATHLEEN H BOLING	AMAZON MKTPLACE PMTS	08/31/2012	$171.01
	VZWRLSS APOCC VISE	09/17/2012	$169.41
			$340.42
KATHRYN D SIMMONS	APL APPLE ONLINE STORE	09/01/2012	$52.43
	POCKET NURSE ENTERPRISES	09/04/2012	$225.31
	OFFICEMAX CT IN#717839	09/04/2012	$204.54
	SC.GOV	09/04/2012	$65.00
	OFFICEMAX CT IN#762445	09/06/2012	$56.70
	FORMS AND SUPPLY - AOPD	09/05/2012	$8.73
	USA MOBILITY WIRELE	09/05/2012	$9.90
	OFFICEMAX CT IN#798156	09/07/2012	$468.60
	OFFICEMAX CT IN#825628	09/10/2012	$42.42
	OFFICEMAX CT IN#858694	09/11/2012	$52.24
	LK GOODWIN CO INC	09/13/2012	$171.59
	OFFICEMAX CT IN#887706	09/12/2012	$154.04
	FEDEX 875084006321	09/16/2012	$76.77
	OFFICEMAX CT IN#934187	09/18/2012	$518.04
	OFFICEMAX CT IN#032831	09/20/2012	$274.88
	OFFICEMAX CT IN#834421	09/20/2012	$33.04
	OFFICEMAX CT IN#032588	09/20/2012	$331.43
	OFFICEMAX CT IN#044459	09/20/2012	$23.04
	Amazon.com	09/21/2012	$47.45
	CASTLE BRANCH EMPLOY SCR	09/21/2012	$520.00
	CALENDARS	09/22/2012	$16.49
	Amazon.com	09/21/2012	$27.44
	OFFICEMAX CT IN#934188	09/24/2012	$468.60
	POCKET NURSE ENTERPRISES	09/27/2012	$148.50
			$3,997.18
KATHRYN M WASHBURN	WEB SCHOOL OF SCIENCE	09/12/2012	$30.00
	AIRGAS NAT WELDERS #5	09/17/2012	$29.30
	VWR INTERNATIONAL INC	09/28/2012	$108.47
	VWR INTERNATIONAL INC	09/28/2012	$108.86
			$276.63
KATHY B LONG	BCT SOUTH CAROLINA	09/07/2012	$55.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LONG	FORMS AND SUPPLY - AOPD	09/06/2012	$51.71
	FORMS AND SUPPLY - AOPD	09/14/2012	$97.30
			$204.45
KATINA ONEAL-BROWN	PAYPAL HEIBERGCONS	08/31/2012	$349.00
			$349.00
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	09/05/2012	$93.45
	FORMS AND SUPPLY - AOPD	09/05/2012	$8.99
	FEDEX 800344827762	09/09/2012	$18.40
	FEDEX 800344827751	09/09/2012	$21.74
	FEDEX 800344827800	09/12/2012	$14.97
	FEDEX 800344827795	09/12/2012	$12.51
	FEDEX 800344827773	09/13/2012	$14.97
	VZWRLSS APOCC VISE	09/17/2012	$97.22
	DMI DELL HIGHER EDUC	09/15/2012	$100.30
	FORMS AND SUPPLY - AOPD	09/14/2012	$71.64
	DMI DELL HIGHER EDUC	09/15/2012	$1,288.90
	FORMS AND SUPPLY - AOPD	09/18/2012	$29.08
	FEDEX 800344827832	09/20/2012	$19.20
			$1,791.37
KAYA M OUTEN	FORMS AND SUPPLY - AOPD	09/04/2012	$127.19
	FTC	09/13/2012	$141.27
	Amazon.com	09/21/2012	$22.44
	WIX18009495171	09/24/2012	$4.95
	AMAZON MKTPLACE PMTS	09/27/2012	$419.90
			$715.75
KEITH E BRITTON	STAPLES 00104042	09/12/2012	$203.32
	STAPLES 00104042	09/12/2012	$32.38
	SHRED WITH US	09/19/2012	$90.00
	LOWES #00626	09/26/2012	$279.72
			$605.42
KEITH M KAHL	W.P.LAW, INC	08/31/2012	$40.48
	ACE HRDWR OF CAYCE LLC	09/17/2012	$9.44
	W.P.LAW, INC	09/18/2012	$175.67
	ACE HRDWR OF CAYCE LLC	09/26/2012	$32.70
			$258.29
KELLY D WINBURN	DMI DELL SM BUS	09/06/2012	$1,665.98
	OFFICEMAX CT IN#095393	09/06/2012	$299.99
	THE CONFERENCE GROUP L	09/11/2012	$67.08
	OFFICEMAX CT IN#985442	09/18/2012	$78.20
	OFFICEMAX CT IN#990062	09/24/2012	$57.45
	DELL SALES & SERVICE	09/27/2012	$55.14
			$2,223.84
KELLY L GOODEN	RHODE ISLAND NOVELTY	09/05/2012	$149.72
	TOYSMITH	09/06/2012	$283.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L GOODEN	TOYSMITH	09/25/2012	$451.00
	RPP LEISURELIVING	09/26/2012	$113.84
			$998.06
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	09/04/2012	$35.61
	SACNAS	09/05/2012	$300.00
	FORMS AND SUPPLY - AOPD	09/10/2012	$53.21
	AAPG HEADQUARTERS	09/11/2012	$798.20
	FORMS AND SUPPLY - AOPD	09/11/2012	$13.44
	SCHOOL CUTS SCREENING AND	09/14/2012	$2,166.75
	AMERICAN GEOPHYSICAL UNI	09/17/2012	$1,375.00
			$4,742.21
KELLY L STEEN	POWER SYSTEMS	09/26/2012	$542.14
	OFFICE DEPOT #1214	09/27/2012	$63.26
	2XL CORP/CARE-GYMWIPES	09/26/2012	$530.89
	OFFICE DEPOT #1214	09/27/2012	$298.59
			$1,434.88
KELVIN RACHELL	ACPA	08/31/2012	$129.00
			$129.00
KEN D SHIMIZU	CONCORD SUPPLIES	09/22/2012	$102.71
			$102.71
KENDRA L MCBRIDE	SOURCEONE HEALTHCARE	08/28/2012	$207.65
	STAPLS9231478797000	09/06/2012	$79.16
	POLLOCK COMPANY	09/11/2012	$18.15
	Bestbuy.com 00009944	09/12/2012	$85.59
	VZWRLSS APOCC VISE	09/16/2012	$138.63
	OFFICE DEPOT #1214	09/20/2012	$504.12
	CONFERENCING FOR LESS	09/24/2012	$5.00
			$1,038.30
KENDRA R OWENS	OFFICEMAX CT IN#789626	09/07/2012	$204.77
	WM SUPERCENTER#0629	09/12/2012	$147.84
			$352.61
KENNA M HEUER	FORMS AND SUPPLY - AOPD	09/04/2012	$242.91
	FORMS AND SUPPLY - AOPD	09/05/2012	$53.89
	USA MOBILITY WIRELE	09/12/2012	$52.52
	SCANTRON CORPORATION	09/22/2012	$1,174.60
	ATTM 287016619207NBI	09/21/2012	$1,086.35
	FORMS AND SUPPLY - AOPD	09/25/2012	$47.82
	SHRED WITH US	09/27/2012	$120.00
			$2,778.09
KENNETH A STEPHENS	AMERICAN SEATING COMPANY	09/08/2012	$2,056.95
	METAL SUPERMARKETS	09/17/2012	$138.23
	LOWES #00499	09/27/2012	$62.53
			$2,257.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	WORLD PRECISION 01 OF 01	09/12/2012	$152.93
	FISHER SCI ATL	09/14/2012	$38.60
			$191.53
KENNETH B WILSON JR	EXPRESS LUBE AND MUFFL	09/11/2012	$37.66
	LOWES #01986	09/14/2012	$312.90
	LOWES #01986	09/18/2012	$301.09
	WELDORS SUPPLY HOUSE INC	09/18/2012	$38.69
			$690.34
KENNETH BAILEY THOMAS	WM SUPERCENTER#0514	09/19/2012	$5.00
	THE HOME DEPOT 1117	09/24/2012	$32.05
	FIRST TEAM SPORTS	09/21/2012	$1,765.50
			$1,802.55
KENNETH D WHITE	DEPT MOTOR VEHICLES #133	08/31/2012	$16.00
	RPS COLUMBIA	08/30/2012	$3.00
	RPS COLUMBIA	09/04/2012	$3.00
	TRIPPS HS QPS	09/05/2012	$55.06
	RPS COLUMBIA	09/04/2012	$6.00
	WM SUPERCENTER#4379	09/09/2012	$15.34
	DRAMATISTS PLAY SERVICE	09/11/2012	$128.15
	FIGURE 53	09/10/2012	$249.00
	SAMUEL FRENCH INC.	09/13/2012	$11.07
	RPS COLUMBIA	09/14/2012	$3.00
	OFFICE DEPOT #2349	09/18/2012	$42.05
	OFFICE DEPOT #1214	09/20/2012	$855.96
	RPS COLUMBIA	09/23/2012	$4.00
			$1,391.63
KENNETH INABINET	C C DICKSON CO 1002	09/10/2012	$131.22
	C C DICKSON CO 1002	09/18/2012	$14.60
	BAKER DIST CO 541	09/25/2012	$38.88
	BAKER DIST CO 541	09/26/2012	$12.29
			$196.99
KENNETH L REIFSNIDER	Amazon.com	09/11/2012	$17.96
	AMAZON MKTPLACE PMTS	09/27/2012	$141.15
			$159.11
KENNETH M CORBETT	UNDER ARMOUR DIRECT VIRT	09/02/2012	$560.00
	YOUSENDIT INC	09/01/2012	$49.99
	UNDER ARMOUR DIRECT VIRT	09/02/2012	$10.21
	UNDER ARMOUR DIRECT VIRT	09/02/2012	$200.00
	UNDER ARMOUR DIRECT VIRT	09/02/2012	$9.12
	Amazon.com	09/04/2012	$25.95
	JEWELRY WAREHOUSE - BOWER	09/04/2012	$78.66
	WINCRAFT INC	09/06/2012	$887.00
	CAN CANONUSA FSCCVI	09/11/2012	$126.77
	CAN CANONUSA FSCCVI	09/11/2012	$110.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	THE NORTHWEST COM01 OF 01	09/06/2012	$332.48
	NMC NAMECHEAP.COM	09/17/2012	$10.87
	JEWELRY WAREHOUSE - BOWER	09/18/2012	$58.36
			$2,460.18
KENNETH R BELLAMY	JIM HANNA SPORTSWEAR	08/31/2012	$983.06
	HIBBETT SPORTS #1026	09/16/2012	$25.67
	DICK'S CLOTHING&SPORTING	09/17/2012	$6.41
	ACADEMY SPORTS #191	09/17/2012	$53.49
	ALLENDALE IGA	09/21/2012	$25.90
	FAMILY DOLLAR #1366	09/24/2012	$15.12
			$1,109.65
KENNETH T PADGETT	WESTBURY ACE HARDWARE	09/06/2012	$36.31
	HILL TIRE CENTER	09/11/2012	$33.28
	PALMETTO PARCELS PLUS	09/13/2012	$90.25
	CORBETTS BUILDING	09/12/2012	$305.97
	HILL TIRE CENTER	09/21/2012	$498.23
	WM SUPERCENTER#1358	09/21/2012	$142.36
	WESTBURY ACE HARDWARE	09/27/2012	$43.34
			$1,149.74
KERRY MCIVER	GRAPH-ITTI, INC.	09/13/2012	$882.75
	4IMPRINT	09/20/2012	$336.47
			$1,219.22
KEVIN A KENT	AIRGAS NAT WELDERS #5	08/30/2012	$1,056.08
	ACE HRDWR OF CAYCE LLC	09/04/2012	$3.73
	LOWES #00499	09/06/2012	$4.26
	LOWES #00499	09/06/2012	$237.90
	ACE HRDWR OF CAYCE LLC	09/10/2012	$4.80
	ACE HRDWR OF CAYCE LLC	09/17/2012	$7.47
	ACE HRDWR OF CAYCE LLC	09/17/2012	$26.18
	WALKER WHITE INC	09/17/2012	$1,440.00
	BAKER DIST CO 541	09/19/2012	$36.57
			$2,816.99
KEVIN HUANG	STAPLES 00106567	09/09/2012	$69.21
			$69.21
KEVIN L HENNESSEE	LOWES #01064	09/14/2012	$74.79
	JOHN DEERE LANDSCAPES525	09/18/2012	$476.04
	HILTONS POWER EQUIPMENT	09/18/2012	$90.28
	ADVANCE AUTO PARTS #5620	09/21/2012	$38.50
	LOWES #01064	09/21/2012	$62.64
	SMALL ENGINE REPAIR	09/21/2012	$21.03
			$763.28
KEVIN P WILSON	WWW.NEWEGG.COM	09/11/2012	$398.98
	ELMGROVE TECHNOLOGIES	09/18/2012	$1,343.86
	Amazon.com	09/19/2012	$390.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	RADIOSHACK COR00164178	09/23/2012	$23.26
	COMPUSA NAPERVILLE IL	09/23/2012	$21.44
	NEWARK US 00000109	09/25/2012	$51.87
	RADIOSHACK COR00196360	09/26/2012	$37.44
	PAYPAL LINK	09/27/2012	$18.00
			$2,285.56
KEVIN S HARSEY	RICHLAND INDUSTRIAL	09/10/2012	$35.57
	RICHLAND INDUSTRIAL	09/11/2012	$20.71
	ACE HRDWR OF CAYCE LLC	09/11/2012	$2.05
	GATEWAY #1 COLA	09/10/2012	$16.37
	ACE HRDWR OF CAYCE LLC	09/12/2012	$13.44
	GATEWAY #1 COLA	09/12/2012	$7.71
	ACE HRDWR OF CAYCE LLC	09/14/2012	$6.73
	GATEWAY #1 COLA	09/14/2012	$447.45
	AMERICAN SEATING COMPANY	09/14/2012	$2,038.00
	GATEWAY #1 COLA	09/18/2012	$62.84
	RICHLAND INDUSTRIAL	09/21/2012	$54.92
	WW GRAINGER	09/26/2012	$621.90
	GATEWAY #1 COLA	09/25/2012	$14.56
	RICHLAND INDUSTRIAL	09/27/2012	$86.85
			$3,429.10
KHRYSTAL L SMITH	OFFICE MAX	09/03/2012	$18.84
	PARTY CITY #198	09/05/2012	$12.47
	OFFICE DEPOT #200	09/05/2012	$33.47
	DOLRTREE 559 00005595	09/09/2012	$4.24
	SPIRIT HALLOWEEN C6247	09/14/2012	$127.16
			$196.18
KIM M ROSE	FEDEX 877069532612	09/02/2012	$16.74
	FEDEX 877069532667	08/31/2012	$9.32
	KILLOY OFFICE EQUIPMENT I	08/31/2012	$218.03
	GOVERNMENT FINANCE OFFIC	08/31/2012	$275.00
	FEDEX 877069532623	09/02/2012	$18.46
	TAYLOR & FRANCIS	08/31/2012	$36.00
	FEDEX 877069532656	09/02/2012	$9.32
	1800GOFEDEX 10010007	09/05/2012	$40.03
	FEDEX 801381354395	09/09/2012	$9.44
	THE OXFORD AMRCN BCK ORD	09/12/2012	$1,000.00
	SCHOLASTIC SPORTS COMPAN	09/12/2012	$195.00
	SCHOLASTIC SPORTS COMPAN	09/12/2012	$195.00
	SWANK MOTION PICTURES	09/12/2012	$871.00
	Staples Tech Soln	09/18/2012	$503.86
	FEDEX 801381354410	09/19/2012	$9.44
	FEDEX 801381354400	09/20/2012	$9.44
	FEDEX 801381354421	09/23/2012	$15.82
	FORMS AND SUPPLY - AOPD	09/26/2012	$147.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,579.33
KIMBERLY A HERLONG	FASTSIGNS NO 230401	08/31/2012	$113.50
	FASTSIGNS NO 230401	08/31/2012	$27.82
	FASTSIGNS NO 230401	09/04/2012	$2,370.70
	FASTSIGNS NO 230401	09/11/2012	$392.30
	FASTSIGNS NO 230401	09/11/2012	$27.91
	FASTSIGNS NO 230401	09/13/2012	$127.98
	FASTSIGNS NO 230401	09/13/2012	$100.00
	FASTSIGNS NO 230401	09/19/2012	$26.75
	FASTSIGNS NO 230401	09/25/2012	$177.09
	FASTSIGNS NO 230401	09/25/2012	$428.00
	FASTSIGNS NO 230401	09/25/2012	$64.20
	FASTSIGNS NO 230401	09/25/2012	$106.47
	IRMO TROPHY COMPAN	09/27/2012	$25.68
			$3,988.40
KIMBERLY D BOONE	Amazon.com	09/20/2012	$17.97
	IAAM INC	09/21/2012	$125.00
			$142.97
KIMBERLY L MCMAHON	UNIV-OF-SC-BOOKSTORE#2400	08/30/2012	$51.21
	FULLCOMPASS	09/01/2012	$113.91
	COMMUNICATION SPECIALISTS	09/11/2012	$82.26
	RASIX COMPUTER CENTER	09/11/2012	$119.05
	ACE HRDWR OF CAYCE LLC	09/12/2012	$61.94
	WWW.NEWEGG.COM	09/14/2012	$80.98
	ACE HRDWR OF CAYCE LLC	09/18/2012	$47.44
	OFFICE DEPOT #2349	09/18/2012	$51.33
	VZWRLSS APOCC VISE	09/23/2012	$85.76
	TECHNICOLOR CINEMA DIS	09/21/2012	$50.00
			$743.88
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	08/31/2012	$18.00
	IMAGISTICSINV 204250571	08/29/2012	$191.60
	FORMS AND SUPPLY - AOPD	09/25/2012	$217.59
			$427.19
KIMBERLY N DURDEN	CENTER INTER CHANGE	09/17/2012	$338.31
	FORMS AND SUPPLY - AOPD	09/26/2012	$59.06
			$397.37
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	08/30/2012	$88.25
	Amazon.com	09/26/2012	$34.99
	Amazon.com	09/26/2012	$20.19
			$143.43
KLAY D PETERSON	WIRELESS ONE WOODRUFF	09/08/2012	$47.69
	FARRELL CHEVROLET	09/18/2012	$90.10
			$137.79
KONSTANTIN KHIVANTSEV	ALFA AESAR	09/25/2012	$154.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	09/27/2012	$112.70
			$267.37
KOREY R ROTHMAN	FEDEXOFFICE 00002279	08/31/2012	$34.86
	SHAKESPEARE THEATRE TICK	09/04/2012	$364.00
	SHAKESPEARE THEATRE TICK	09/04/2012	$588.00
	ROUND HOUSE THEATRE	09/13/2012	$154.00
	FEDEXOFFICE 00018101	09/13/2012	$6.53
	ARENA STAGE	09/13/2012	$504.00
	BOX OFFICE TICKETS INC	09/13/2012	$196.00
			$1,847.39
KRIS F KAIGLER	THERMO FISHER SCIENTIFIC	09/07/2012	$118.21
	RITE AID STORE #11587	09/14/2012	$17.03
	SIGMA ALDRICH US	09/24/2012	$306.23
	JACKSON IMMUNORESEARCH LA	09/25/2012	$278.00
	MILLIPORE AMERICAS	09/25/2012	$926.00
	IMMUNOSTAR INC	09/26/2012	$1,155.00
	IMMUNOSTAR INC	09/26/2012	$1,155.00
			$3,955.47
KRISHNA C MANDAL	Best Buy 00015156	09/23/2012	$22.46
			$22.46
KRISTA L WODECKI	VZWRLSS PRPAY AUTOPAY	09/07/2012	$30.00
	THE OFFICE PAL	09/11/2012	$68.17
	FORMS AND SUPPLY - AOPD	09/13/2012	$3.99
	VZWRLSS PRPAY AUTOPAY	09/19/2012	$30.00
	THE OFFICE PAL	09/23/2012	$157.76
			$289.92
KRISTIN E FREESTATE	APL APPLE ONLINE STORE	09/01/2012	$948.02
	FEDEX 876432809436	09/02/2012	$70.07
	APL APPLE ONLINE STORE	09/01/2012	$16.05
	FEDEX 876845651230	08/31/2012	$23.08
	APL APPLE ONLINE STORE	09/01/2012	$106.95
	FEDEX 876432809712	08/31/2012	$21.85
	FEDEX 876432809701	09/02/2012	$18.55
	APL APPLE ONLINE STORE	09/01/2012	$105.93
	APL APPLE ONLINE STORE	09/01/2012	$73.83
	GOOGLE Totally Promo	09/05/2012	$376.11
	RYDER ENGRAVING	09/06/2012	$12.50
	FEDEX 876432809723	09/07/2012	$62.92
	DMI DELL HIGHER EDUC	09/11/2012	$559.39
	Safari Books Online	09/10/2012	$22.99
	APL APPLE ONLINE STORE	09/11/2012	$106.95
	SOUTHERN ASSOCIATION	09/12/2012	$1,050.00
	US INK & TONER INC SC	09/13/2012	$135.74
	FEDEX 876432809480	09/16/2012	$74.29
	APL APPLE ONLINE STORE	09/15/2012	$73.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	APL APPLE ONLINE STORE	09/15/2012	$255.73
	AMAZON MKTPLACE PMTS	09/15/2012	$94.43
	FEDEX 876432809469	09/16/2012	$115.85
	APL APPLE ONLINE STORE	09/15/2012	$73.83
	FEDEX 876432809470	09/16/2012	$85.90
	APL APPLE ONLINE STORE	09/15/2012	$53.45
	APL APPLE ONLINE STORE	09/18/2012	$1,914.23
	US INK & TONER INC SC	09/18/2012	$57.75
	FEDEX 876432809506	09/19/2012	$22.14
	FEDEX 800979439744	09/21/2012	$22.94
	FORMS AND SUPPLY - AOPD	09/21/2012	$110.28
	FORMS AND SUPPLY - AOPD	09/24/2012	$10.31
			$6,675.89
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	09/15/2012	$20.00
	VZWRLSS IVR VE	09/18/2012	$152.04
	OFFICE DEPOT #2193	09/27/2012	$106.99
			$279.03
KRISTINE J MAYER	SHRM MEMBER600009629	09/05/2012	$170.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$46.38
	FORMS AND SUPPLY - AOPD	09/19/2012	$413.07
	FORMS AND SUPPLY - AOPD	09/21/2012	$284.10
	AT&T DATA	09/24/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/25/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	09/25/2012	$30.00
	FORMS AND SUPPLY - AOPD	09/25/2012	$9.50
	VZWRLSS PRPAY AUTOPAY	09/26/2012	$30.00
			$1,043.05
KRYSTAL D DUBOSE	TARGET 00019232	09/06/2012	$118.55
	STAPLES 00103911	09/11/2012	$33.46
	PAYPAL JETIMPEXINC	09/18/2012	$63.00
	VZWRLSS PRPAY AUTOPAY	09/20/2012	$30.00
	STAPLES 00103911	09/26/2012	$54.30
			$299.31
LALITHA RAVI	NEWPORT CORPORATION	09/06/2012	$27.10
	Staples Tech Soln	09/18/2012	$117.23
	FORMS AND SUPPLY - AOPD	09/18/2012	$46.38
	AMERICAN NUCLEAR SOCIETY	09/25/2012	$140.00
			$330.71
LARISA BRUNER	PROJECTMANAGER COM	09/17/2012	$25.00
			$25.00
LARRY C KNOTT	123 SECURITYPRODUCTS.C	09/18/2012	$254.72
			$254.72
LARRY E BENJAMIN	THE KNOX COMPANY	09/14/2012	$550.00
	GRAVOGRAPH	09/19/2012	$217.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARRY E BENJAMIN	LOWES #01986	09/25/2012	$71.73
	ADVANCED DOOR SYSTEMS	09/26/2012	$240.00
			$1,078.92
LARRY K BUTLER	MCREY DISTRIBUTORS	09/06/2012	$151.28
	EXPRESS LUBE AND MUFFL	09/07/2012	$46.51
	MCREY DISTRIBUTORS	09/13/2012	$16.79
	TRAYCO OF SC INC	09/14/2012	$364.11
			$578.69
LATANE E GOODING	DOLLAR-GENERAL #8969	09/18/2012	$43.98
			$43.98
LATOYA J TOWNES	OFFICEMAX CT IN#697739	08/31/2012	$17.68
	FORMS AND SUPPLY - AOPD	09/04/2012	$202.27
	STAPLES 00103911	09/05/2012	$82.35
	FEDEX 798923997207	09/13/2012	$68.94
	RASIX COMPUTER CENTER	09/12/2012	$704.50
	FORMS AND SUPPLY - AOPD	09/13/2012	$85.66
	FEDEX 867463988743	09/18/2012	$278.53
	FORMS AND SUPPLY - AOPD	09/18/2012	$147.98
			$1,587.91
LATOYA P ROARY	WUFOO.COM/CHARGE	09/22/2012	$29.95
			$29.95
LATRESSA A WRIGHT	OFFICE MAX	09/04/2012	$74.18
	REI GREENWOODHEINEMANN	09/06/2012	$81.09
	Amazon.com	09/15/2012	$205.98
	OFFICEMAX CT IN#942216	09/14/2012	$381.72
	SOUTHEASTERN PRINTING &	09/13/2012	$47.70
	ANDERSON STAMP & ENGRAVIN	09/21/2012	$32.31
	MODERN LANGUAGE ASSN..	09/26/2012	$375.00
			$1,197.98
LATRICE RATCLIFF-SMALL	USNEWS.COM ONLINE STORE	09/12/2012	$29.95
			$29.95
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	08/30/2012	$144.70
	FEDEX 875084006300	09/02/2012	$33.17
	FORMS AND SUPPLY - AOPD	09/05/2012	$36.96
	FORMS AND SUPPLY - AOPD	09/05/2012	$21.30
	FORMS AND SUPPLY - AOPD	09/14/2012	$169.14
	Amazon.com	09/26/2012	$454.87
			$860.14
LAURA ANNETTE SMITH	SIGMA ALDRICH US	09/24/2012	$370.87
	Amazon.com	09/25/2012	$181.28
	FISHER SCI ATL	09/26/2012	$644.50
	FISHER SCI ATL	09/27/2012	$400.40
			$1,597.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B HUMPHREY	PROF MARKETING SERVICE	09/04/2012	$1,084.74
	ORIENTAL TRADING CO	09/13/2012	$69.40
	DISPLAYS2GOCOM	09/18/2012	$317.32
	BSN SPORT SUPPLY GROUP	09/24/2012	$174.87
	BSN SPORT SUPPLY GROUP	09/24/2012	$429.51
			$2,075.84
LAURA D HOWELL	Amazon.com	09/06/2012	$268.66
			$268.66
LAURA J COLVIN	RASIX COMPUTER CENTER	08/30/2012	$192.77
	VZWRLSS APOCC VISE	09/17/2012	$424.15
	US INK & TONER INC SC	09/18/2012	$101.50
	ARTHUR L DAVIS PUBLISHIN	09/20/2012	$325.00
	QUESTIONPRO.COM	09/20/2012	$99.00
	US INK & TONER INC SC	09/25/2012	$124.70
			$1,267.12
LAURA N SHULL	FEDEX 798871269479	09/04/2012	$71.75
	SQ BUSINESS MACHINES EXC	09/07/2012	$194.18
	FORMS AND SUPPLY-AOPD	09/07/2012	$409.46
	FORMS AND SUPPLY - AOPD	09/10/2012	$33.86
	FORMS AND SUPPLY - AOPD	09/10/2012	$251.26
	OFFICE DEPOT #1214	09/12/2012	$135.79
	CSO RESEARCH INC	09/14/2012	$75.00
	PAYPAL GROUPFORADV	09/17/2012	$250.00
	FORMS AND SUPPLY - AOPD	09/17/2012	$120.00
	Amazon.com	09/19/2012	$34.50
	ATTM 287015521362NBI	09/21/2012	$121.50
	FEDEX 798999100733	09/23/2012	$19.43
	NORTH CAROLINA A AND T	09/24/2012	$100.00
	VZWRLSS IVR VE	09/26/2012	$572.04
	FEDEX 798997894814	09/26/2012	$37.63
	FORMS AND SUPPLY - AOPD	09/25/2012	$253.00
	FORMS AND SUPPLY - AOPD	09/25/2012	$39.52
	FEDEX 798999068689	09/26/2012	$30.43
	FEDEX 798997926890	09/26/2012	$37.63
	FEDEX 798997972124	09/26/2012	$37.63
	JM GRACE	09/25/2012	$140.72
			$2,965.33
LAURA R RASMUSSEN	WWW.NEWEGG.COM	09/14/2012	$869.98
	WWW.NEWEGG.COM	09/14/2012	$709.66
			$1,579.64
LAUREN B GREENE	ATT BILL PAYMENT	09/05/2012	$42.76
	LASER SERVICES INC	09/07/2012	$94.34
	VZWRLSS IVR VE	09/11/2012	$95.65
	T-MOBILE.COM PAYMENT	09/13/2012	$221.64
	OFFICEMAX CT IN#018015	09/19/2012	$30.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	ANDERSON STAMP & ENGRAVIN	09/25/2012	$15.35
	OFFICEMAX CT IN#140125	09/26/2012	$24.72
			$525.22
LAUREN C GARNER	EDUCATIONAL WONDERLAND	09/13/2012	$44.46
			$44.46
LAUREN E NEWTON	STAPLS9232042376000	09/22/2012	$66.32
			$66.32
LAUREN MARTINI OLSON	SCHOOL HEALTH CORP	09/04/2012	$1,493.94
	SCHOOL HEALTH CORP	09/11/2012	$17.92
	SHERWIN WILLIAMS #2306	09/13/2012	$72.17
	SHERWIN WILLIAMS #2306	09/20/2012	$460.95
			$2,044.98
LAUREN N EDWARDS	UNIVERSITY ECONOMIC DEVEL	09/12/2012	$495.00
	FEDEX 800953642301	09/27/2012	$39.63
			$534.63
LAUREN R SEILER	FORMS AND SUPPLY - AOPD	09/04/2012	$77.38
	FORMS AND SUPPLY - AOPD	09/05/2012	$20.99
	FORMS AND SUPPLY - AOPD	09/05/2012	$63.95
	FORMS AND SUPPLY - AOPD	09/10/2012	$38.77
	FORMS AND SUPPLY - AOPD	09/17/2012	$48.66
	TODD & MOORE	09/17/2012	$188.32
	FORMS AND SUPPLY - AOPD	09/26/2012	$145.92
	FORMS AND SUPPLY - AOPD	09/26/2012	$44.19
			$628.18
LAVETA G GIBSON	FEDEX 899255231828	08/31/2012	$21.64
	PECKNEL MUSIC CO	09/04/2012	$135.20
	FEDEX 899255231806	09/06/2012	$17.89
	CTC CONSTANTCONTACT.COM	09/06/2012	$55.00
	THE CHRONICLE	09/07/2012	$531.40
	FEDEX 899255230979	09/07/2012	$32.69
	FEDEX 899255231850	09/07/2012	$51.20
	FEDEX 899255230990	09/09/2012	$140.53
	FEDEX 899255230980	09/07/2012	$29.80
	FEDEX 899255231910	09/09/2012	$14.97
	AT&T TLG GAC	09/08/2012	$89.43
	THE COLLEGE MUSIC SOCIET	09/07/2012	$320.00
	FEDEX 899255231872	09/12/2012	$24.04
	FEDEX 899255231894	09/13/2012	$62.22
	FEDEX 899255231791	09/19/2012	$26.15
	FEDEX 899255231909	09/19/2012	$20.44
	AT&T TLG GAC	09/16/2012	$145.70
			$1,718.30
LAWRENCE HARKNESS	ACE HRDWR OF CAYCE LLC	09/04/2012	$57.75
	ACE HRDWR OF CAYCE LLC	09/05/2012	$41.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	ELLIS FLOORING SALES #44	09/07/2012	$81.52
	ACE HRDWR OF CAYCE LLC	09/07/2012	$10.69
	RICHLAND INDUSTRIAL	09/07/2012	$27.42
	ACE HRDWR OF CAYCE LLC	09/20/2012	$19.17
	LOWES #03026	09/22/2012	$16.56
	BATH FITTER COLA	09/21/2012	$785.00
	ACE HRDWR OF CAYCE LLC	09/25/2012	$10.69
			$1,049.80
LAWRENCE P REAGAN	FISHER SCI ATL	09/01/2012	$127.08
	AMAZON MKTPLACE PMTS	09/05/2012	$20.46
	Amazon.com	09/06/2012	$123.20
	STAPLES 00103911	09/23/2012	$7.80
			$278.54
LAWRENCE T FLEENOR II	BEACON ATHLETICS	09/06/2012	$55.93
	TRACTOR SUPPLY #1502	09/13/2012	$75.58
	EQUINOX CHEMICALS LLC	09/18/2012	$100.00
	2-T&T SPORTING GOODS	09/18/2012	$140.40
	DAN AND DAVES SPORTING GO	09/19/2012	$1,774.50
	WALGREENS #6074	09/25/2012	$38.86
	LOWES #00626	09/25/2012	$93.20
	CVS PHARMACY #4184 Q03	09/25/2012	$64.76
			$2,343.23
LEAH M ANDERSON	PAPERMART	09/11/2012	$67.58
	SOUTHEASTERN PRINTING &	09/13/2012	$83.21
	WWW CALLFIRE COM	09/19/2012	$35.00
	CENTURY MARKETING	09/19/2012	$126.05
			$311.84
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	09/05/2012	$88.01
	FORMS AND SUPPLY - AOPD	09/11/2012	$43.02
	FORMS AND SUPPLY - AOPD	09/11/2012	$43.02
	NORTHEAST TROPHIES & A	09/19/2012	$224.70
	FORMS AND SUPPLY - AOPD	09/26/2012	$87.41
	WWW.NEWEGG.COM	09/27/2012	$354.98
			$841.14
LEE ANN FAULLING	INTEGRATED DNA TECH	08/31/2012	$113.50
	TOXIN TECHNOLOGY INC	08/29/2012	$395.00
	ABCAM	09/05/2012	$725.00
	ASPET	09/06/2012	$75.00
	VWR INTERNATIONAL INC	09/13/2012	$155.10
	STAPLS9231729727000	09/13/2012	$203.28
	INVITROGEN 22301774	09/14/2012	$811.50
	AIRGAS NAT WELDERS #5	09/18/2012	$97.03
	QIAGEN INC	09/19/2012	$82.40
	FORMS AND SUPPLY - AOPD	09/18/2012	$147.32
	THE RAZOR BLADE CO	09/19/2012	$116.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INVITROGEN 22320714	09/20/2012	$138.98
	EPICENTRE TECHNOLOGIES	09/20/2012	$157.00
	INTEGRATED DNA TECH	09/21/2012	$35.25
	PIERCE 03003209	09/20/2012	$185.00
	PIERCE 03003209	09/20/2012	$394.00
	INVITROGEN 22324856	09/21/2012	$283.86
	DENVILLESCIENTIFIC	09/24/2012	$726.50
	MEDIATECH	09/21/2012	$151.16
	QIAGEN INC	09/24/2012	$331.21
	RASIX COMPUTER CENTER	09/24/2012	$192.10
	USA SCIENTIFIC, INC.	09/25/2012	$179.20
	ORIGENE TECHNOLOGIES	09/26/2012	$680.00
	INVITROGEN 22284149	09/26/2012	$364.00
	FEDEX 871252064031	09/27/2012	$72.13
	FEDEX 871252064042	09/27/2012	$52.93
			$6,864.90
LEE E AANDERUD	DMI DELL BUS ONLINE	09/06/2012	$747.92
	WWW.NEWEGG.COM	09/17/2012	$304.99
	Amazon.com	09/20/2012	$102.44
	RASIX COMPUTER CENTER	09/20/2012	$457.54
	DMI DELL HIGHER EDUC	09/26/2012	$499.00
	DMI DELL HIGHER EDUC	09/26/2012	$231.80
	WWW.NEWEGG.COM	09/27/2012	$266.98
			$2,610.67
LEIGH ELEAZER	FORMS AND SUPPLY - AOPD	09/13/2012	$56.67
	FEDEX 798878819534	09/15/2012	$59.43
	ETSY.COM	09/25/2012	$27.95
	NAFSA ASSOCIATIONOF INTER	09/26/2012	$399.00
			$543.05
LEIGH P COWART	FORMS AND SUPPLY - AOPD	09/13/2012	$293.27
	FORMS AND SUPPLY - AOPD	09/13/2012	$4.12
	FORMS AND SUPPLY - AOPD	09/17/2012	$61.12
	OFFICE DEPOT #2349	09/27/2012	$35.15
			$393.66
LESA R CELESTE	Bestbuy.com 00009944	09/11/2012	$85.59
	FISHER SCI ATL	09/22/2012	$429.01
	FISHER SCI ATL	09/22/2012	$1,556.50
	DNA 2 0	09/24/2012	$1,542.50
	FISHER SCI ATL	09/25/2012	$90.57
	FISHER SCI ATL	09/27/2012	$46.19
			$3,750.36
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	09/12/2012	$47.19
	UNC CH JNALISM CONT ED	09/20/2012	$50.00
			$97.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	VERIZON WRLS MYACCT VE	09/05/2012	$2,269.15
	OFFICE DEPOT #1214	09/07/2012	$168.36
	FORMS AND SUPPLY - AOPD	09/10/2012	$94.07
	STRATOS COMMUNICATIONS	09/10/2012	$51.05
	WM SUPERCENTER#2214	09/13/2012	$48.15
	THOMSON WEST TCD	09/13/2012	$141.78
	FEDEX 870534395877	09/16/2012	$24.07
	FEDEX 870534395888	09/16/2012	$15.50
	WRIGHT JOHNSTON UNIFORMS	09/14/2012	$2,222.18
	WRIGHT JOHNSTON UNIFORMS	09/17/2012	$761.52
	FEDEX 870534395899	09/20/2012	$13.59
	VZWRLSS S P1667-01	09/21/2012	$320.99
	VZWRLSS S P1667-01	09/21/2012	$427.99
	VERIZON WIRELESS P1667	09/24/2012	$427.99
			$6,986.39
LEVESTON WILSON	W W GRAINGER 916	09/07/2012	$192.12
	SMITH & JONES JANITORI	09/11/2012	$327.37
	W W GRAINGER 916	09/20/2012	$144.92
			$664.41
LIM ANDREW LEE	VWR INTERNATIONAL INC	09/06/2012	$41.16
	INTEGRATED DNA TECH	09/26/2012	$63.00
			$104.16
LINDA L COX	CLUBEXPRSS 8006562611	08/31/2012	$25.00
	COMPUSULT INC	08/31/2012	$249.00
	VZWRLSS IVR VE	09/25/2012	$69.26
	ATT BILL PAYMENT	09/25/2012	$93.45
			$436.71
LINDSAY M ARAVE	AMAZON MKTPLACE PMTS	09/15/2012	$15.69
	STAPLS9232159634000	09/26/2012	$71.68
			$87.37
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	09/19/2012	$83.28
	BSN SPORT SUPPLY GROUP	09/20/2012	$105.12
	BSN SPORT SUPPLY GROUP	09/26/2012	$25.62
			$214.02
LINGLING ZHANG	MCMASTER-CARR	09/07/2012	$16.08
	ALFA AESAR	09/10/2012	$147.08
	ALFA AESAR	09/11/2012	$47.43
			$210.59
LINGYU YU	OFFICE DEPOT #2349	09/06/2012	$28.43
	OFFICE DEPOT #2349	09/19/2012	$41.48
			$69.91
LINWOOD WRIGHT	CAROLINA INTL TRUCKS	09/14/2012	$425.65
	KENS REPAIR SERVICE	09/18/2012	$1,186.89
	CAROLINA BG	09/19/2012	$726.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINWOOD WRIGHT	HERALD OFFICE SUPPLY INC	09/20/2012	$1,648.40
	DOLLAR-GENERAL #3090	09/22/2012	$9.10
	BIG LOTS STORES - #1178	09/22/2012	$10.70
	JONES AND FRANK	09/24/2012	$308.75
			$4,316.41
LISA A SAXON	US INK & TONER INC SC	09/11/2012	$795.35
	VZWRLSS APOCC VISE	09/17/2012	$38.01
	US INK & TONER INC SC	09/18/2012	$529.91
			$1,363.27
LISA B CAGGIANO	OFFICEMAX CT IN#707805	09/04/2012	$89.85
	SPRINT WIRELESS	09/06/2012	$510.65
	OFFICEMAX CT IN#543653	09/06/2012	$44.74
	WIRELESS RESOURCES,INC	09/07/2012	$163.82
	ANDERSON STAMP & ENGRAVIN	09/12/2012	$23.83
	OFFICEMAX CT IN#901388	09/13/2012	$235.68
	OFFICEMAX CT IN#076051	09/21/2012	$82.46
	SPRINT WIRELESS	09/26/2012	$519.80
	BATTERIES PLUS	09/26/2012	$42.39
	FORMS AND SUPPLY - AOPD	09/26/2012	$27.59
			$1,740.81
LISA B JERALD	VZWRLSS APOCC VISE	09/06/2012	$367.26
	HOPKINS FULFILLMENT SV	09/04/2012	$50.00
	LYNDA.COM	09/10/2012	$250.00
	JWS WILEY PUBLISHERS	09/14/2012	$48.80
	FORMS AND SUPPLY - AOPD	09/18/2012	$15.40
	TWX FORTUNE MAGAZINE	09/20/2012	$22.00
			$753.46
LISA C MILLER	SCANTRON CORPORATION	09/06/2012	$310.77
	RADIOSHACK COR00123901	09/07/2012	$95.21
	OFFICE MAX	09/07/2012	$25.40
	OFFICEMAX CT IN#911885	09/13/2012	$235.44
	TECHSMITH CORPORATION	09/13/2012	$89.50
	OFFICEMAX CT IN#924410	09/14/2012	$18.88
	ANDERSON STAMP & ENGRAVIN	09/21/2012	$23.83
	STAPLS9232054190000	09/22/2012	$104.92
	OFFICEMAX CT IN#937199	09/24/2012	$26.94
			$930.89
LISA C ROBINETTE	REPLACEMENTS TABLEWARE	09/14/2012	$109.16
	WM SUPERCENTER#0881	09/20/2012	$70.71
	A AND B FLORIST SUPPLY	09/23/2012	$668.75
			$848.62
LISA DAVIS	APL APPLE ONLINE STORE	09/20/2012	$1,603.93
			$1,603.93
LISA MARTIN STUART	FOREVER 21 #377	09/05/2012	$114.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	FOREVER 21 #377	09/05/2012	$7.28
	DILLARD'S 164 COLUMBIANA	09/05/2012	$106.35
	SHOE SHOW 0011	09/05/2012	$82.35
	STEIN-MART #352	09/05/2012	$112.32
	BELK #162 COLUMBIANA	09/05/2012	$923.44
	CORALS CORP	09/05/2012	$363.78
	JCPENNEY 2908	09/05/2012	$42.80
	STEIN-MART #352	09/11/2012	$37.44
	NY HI STYLE	09/12/2012	$513.56
			$2,303.50
LISA P MILLER	DLT SOLUTIONS 703-773-	08/31/2012	$917.76
	RASIX COMPUTER CENTER	09/12/2012	$551.40
	RASIX COMPUTER CENTER	09/13/2012	$779.18
	FORMS AND SUPPLY - AOPD	09/18/2012	$240.59
	SHI CORP	09/21/2012	$36.93
	US LASER	09/27/2012	$412.26
			$2,938.12
LISA PAQUIN-GROTH	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$160.85
	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$444.91
	MOUNTAIN MEASUREMENT INC	09/04/2012	$450.00
	AMAZON MKTPLACE PMTS	09/04/2012	$55.85
	WARD'S NATURAL SCIENCE	09/06/2012	$49.49
	WARD'S NATURAL SCIENCE	09/07/2012	$24.02
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$154.72
	STAPLS7090004810000001	09/15/2012	$39.28
	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$250.80
	STAPLS7090004810000002	09/15/2012	$11.55
	FISHER SCI EMD	09/18/2012	$53.58
	MICHAELS #4711	09/18/2012	$86.07
	AMAZON MKTPLACE PMTS	09/26/2012	$57.48
			$1,838.60
LISA R COLE	RJA LLC	09/06/2012	$1,115.00
			$1,115.00
LISA S ROSDAIL	ORIENTAL TRADING CO	08/31/2012	$338.24
	ORIENTAL TRADING CO	08/31/2012	$58.90
	SUMTER LITTLE THEATRE	09/11/2012	$108.00
	UNIVERSITY OF S CAR	09/12/2012	$74.85
	PRINTGEAR SPORTSWEAR DIS	09/13/2012	$713.64
	SUMTER CASH & CARRY	09/17/2012	$136.07
	RENTAL CENTER	09/17/2012	$46.14
	WM SUPERCENTER#0511	09/17/2012	$33.25
	AMAZON MKTPLACE PMTS	09/19/2012	$15.53
	UNIVERSITY OF S CAR	09/20/2012	$42.96
	SUMTER LITTLE THEATRE	09/20/2012	$15.00
	BEEPS	09/24/2012	$720.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA S ROSDAIL	PROSOURCE SPECIALTIES	09/24/2012	$555.00
	STAPLES 00104042	09/24/2012	$242.76
	PROSOURCE SPECIALTIES	09/24/2012	$933.90
	OFFICE CHURCH SCHOOL SUPP	09/26/2012	$600.33
	KMART 07062	09/25/2012	$30.30
			$4,665.19
LISA SMITH	THE MUSICAL SOURCE INC	09/06/2012	$146.44
	THE MUSICAL SOURCE INC	09/07/2012	$592.71
	THE MUSICAL SOURCE INC	09/13/2012	$69.91
	THE MUSICAL SOURCE INC	09/14/2012	$1,546.25
	THE MUSICAL SOURCE INC	09/14/2012	$119.25
	THE MUSICAL SOURCE INC	09/18/2012	$23.49
			$2,498.05
LOIS E BUSBY	D J WALL ST. JOURNAL	09/07/2012	$10.83
	DRI ENDNOTE	09/07/2012	$85.60
	AOM ACADEMY OF MNGMNT	09/17/2012	$182.00
	RASIX COMPUTER CENTER	09/17/2012	$134.19
	FORMS AND SUPPLY - AOPD	09/21/2012	$48.69
	RASIX COMPUTER CENTER	09/24/2012	$268.38
			$729.69
LORAIN M JUNOR	INVITROGEN 22255832	08/31/2012	$87.62
	WM SUPERCENTER#1286	09/12/2012	$53.60
			$141.22
LORETTA L HARDCASTLE	Staples Tech Soln	09/01/2012	$171.91
	FORMS AND SUPPLY - AOPD	08/30/2012	$56.02
	FEDEX 898942457138	08/31/2012	$8.73
	FEDEX 800348408268	09/02/2012	$46.60
	FEDEX 012722261200092	09/04/2012	$36.03
	FORMS AND SUPPLY - AOPD	09/04/2012	$60.37
	FORMS AND SUPPLY - AOPD	09/04/2012	$26.97
	FEDEX 876045653127	09/05/2012	$32.73
	FORMS AND SUPPLY - AOPD	09/04/2012	$3.78
	FORMS AND SUPPLY - AOPD	09/04/2012	$23.03
	FEDEX 876045653311	09/05/2012	$48.29
	STAPLS9231488308000	09/06/2012	$103.61
	FEDEX 874769533424	09/07/2012	$13.19
	FEDEX 800898496890	09/09/2012	$57.51
	STAPLS9231561850000	09/07/2012	$64.19
	FORMS AND SUPPLY - AOPD	09/10/2012	$63.30
	Staples Tech Soln	09/11/2012	$170.64
	FEDEX 202656600003987	09/11/2012	$9.08
	VZWRLSS APOCC VISE	09/13/2012	$91.31
	FEDEX 898942457079	09/12/2012	$8.93
	FEDEX 800898496537	09/14/2012	$9.01
	WWW.NEWEGG.COM	09/19/2012	$12.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	VZWRLSS IVR VE	09/21/2012	$160.10
	FEDEX 800898496548	09/20/2012	$9.44
	FEDEX 798977783580	09/22/2012	$33.17
	FEDEX 798987963975	09/23/2012	$28.54
	SQ JASMINE ROBBINS	09/23/2012	$176.80
	JAZZY CHIC	09/23/2012	$85.00
	WWW.NEWEGG.COM	09/21/2012	$13.19
	OFFICE DEPOT #1214	09/21/2012	$73.48
			$1,697.23
LORI A KOPF	ALLEGRA PRINT AND IMAGIN	09/19/2012	$40.28
	OHSU CDRC ONLINE BANKING	09/19/2012	$82.00
	THE BRAILLER DEPOT LLC	09/25/2012	$342.00
			$464.28
LORI ANNA VARNADOE	Amazon.com	09/06/2012	$108.00
	FORMS AND SUPPLY - AOPD	09/06/2012	$97.30
	AMAZON MKTPLACE PMTS	09/07/2012	$56.20
	AMAZON MKTPLACE PMTS	09/11/2012	$110.99
	ACADEMIC IMPRESSIONS	09/12/2012	$795.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$124.36
	Amazon.com	09/19/2012	$21.94
	NACUBO	09/24/2012	$189.00
	NACUBO	09/24/2012	$189.00
			$1,691.79
LORI B HEDSTROM	TROPHY AND AWARDS CENT	09/06/2012	$139.64
	FEDEX 869810361545	09/16/2012	$13.59
	MARCO MEETING	09/26/2012	$120.00
			$273.23
LORI C MOSELEY	THE LANCASTER NEWS	09/18/2012	$41.66
	PIERATT CALENDAR N MAGNET	09/18/2012	$200.00
	ALLSCRIPTS-ONLINE	09/20/2012	$343.86
	ALLSCRIPTS-ONLINE	09/20/2012	$312.98
	MOORE MEDICAL LLC WEB	09/20/2012	$574.95
	GROVE MEDICAL INC	09/26/2012	$138.86
			$1,612.31
LORIE A COLLINS	FEDEX 875015500095	09/09/2012	$28.36
	FORMS AND SUPPLY - AOPD	09/14/2012	$14.25
	FORMS AND SUPPLY - AOPD	09/14/2012	$143.76
			$186.37
LOUISE L ERICSON	OFFICE DEPOT #2361	09/15/2012	$14.83
			$14.83
LUCIA A PIRISI CREEK	INVITROGEN 22264013	09/01/2012	$138.50
	DENVILLESCIENTIFIC	08/31/2012	$597.82
	R & D SYSTEMS	09/04/2012	$1,111.00
	INVITROGEN 22264013	09/05/2012	$20.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	INTEGRATED DNA TECH	09/05/2012	$69.25
	INVITROGEN 22284149	09/08/2012	$183.08
	INTEGRATED DNA TECH	09/07/2012	$107.00
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$840.50
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$631.50
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$77.50
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$363.50
	SANTA CRUZ BIOTECHNOLOGY	09/10/2012	$50.50
	DENVILLESCIENTIFIC	09/10/2012	$187.78
	INVITROGEN 22287495	09/11/2012	$246.00
	FISHER SCI ATL	09/12/2012	$43.38
	VWR INTERNATIONAL INC	09/13/2012	$51.32
	AIRGAS NAT WELDERS #5	09/18/2012	$6.51
	OPTICS PLANET INC	09/19/2012	$196.20
	QUARTZY.COM	09/20/2012	$35.00
			$4,957.04
LUKASZ LEBIODA	GOVCNCTN	09/22/2012	$1,867.15
			$1,867.15
LUKE J VAN WINGERDEN	OFFICEMAX CT IN#003336	09/19/2012	$110.41
	DMI DELL HIGHER EDUC	09/21/2012	$24.02
	APL APPLE ONLINE STORE	09/27/2012	$104.94
	APL APPLE ONLINE STORE	09/27/2012	$30.74
	APL APPLE ONLINE STORE	09/27/2012	$51.94
			$322.05
LUTHER H SHUMPERT	ACE HRDWR OF CAYCE LLC	09/06/2012	$19.89
	GEORGETOWN SMALL ENGIN	09/07/2012	$327.88
			$347.77
LYNDA M TILLEY	UNITED LASER	09/11/2012	$470.80
	FORMS AND SUPPLY - AOPD	09/12/2012	$80.85
	VZWRLSS APOCC VISE	09/17/2012	$83.84
	AT&T DATA	09/25/2012	$50.00
			$685.49
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	08/30/2012	$92.79
	VZWRLSS IVR VE	09/07/2012	$134.09
	FORMS AND SUPPLY - AOPD	09/17/2012	$19.38
	OFFICE MAX	09/25/2012	$80.43
			$326.69
LYNN GIBSON	AMAZON MKTPLACE PMTS	08/31/2012	$29.82
	VZWRLSS APOCC VISE	09/02/2012	$35.50
	GOOGLE NAAHPandVE	09/01/2012	$110.00
	AT&T DATA	09/09/2012	$30.00
	OFFICE DEPOT #2349	09/06/2012	$128.75
	AT&T DATA	09/09/2012	$30.00
	FORMS AND SUPPLY - AOPD	09/14/2012	$90.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN GIBSON	OFFICE DEPOT #2349	09/20/2012	$49.38
	AMERICAN DENTAL EDU ASSOC	09/25/2012	$140.00
			$643.93
LYNN V BAKER	HENRY SCHEIN	09/14/2012	$139.36
			$139.36
LYNN WILLIAMS	ECC DSS-Disc Sch Suppl	09/19/2012	$116.86
	OFFICE MAX	09/19/2012	$192.98
			$309.84
LYNNE M MONDLE MACK	NACCU	09/06/2012	$780.00
	COLORID RIBBONS	09/10/2012	$288.00
	VZWRLSS APOCC VISE	09/12/2012	$560.05
	VERIZON WRLS 0389401	09/19/2012	$22.49
			$1,650.54
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	09/07/2012	$234.81
	WM SUPERCENTER#1281	09/09/2012	$70.07
	SCANTRON CORPORATION	09/15/2012	$740.23
	Amazon.com	09/26/2012	$14.87
			$1,059.98
LYNWOOD WATTS	DANNYS TROPHY SHOP INC	09/05/2012	$25.00
	OFFICE DEPOT #1214	09/07/2012	$102.22
	PERPETUAL TECHNOLOGY G	09/22/2012	$1,500.00
			$1,627.22
MACKENZIE ZIPPAY	PETMOUNTAIN.COM	09/06/2012	$80.89
			$80.89
MADELINE E BRODERICK	RES CALIFORNIA NEWSREE	08/31/2012	$596.00
	FORMS AND SUPPLY - AOPD	08/31/2012	$13.50
	Amazon.com	09/01/2012	$162.13
	FORMS AND SUPPLY - AOPD	09/04/2012	$1.33
	FORMS AND SUPPLY - AOPD	09/04/2012	$187.16
	JM GRACE	08/29/2012	$87.26
	FORMS AND SUPPLY - AOPD	09/04/2012	$139.14
	DMI DELL BUS ONLINE	09/06/2012	$969.00
	FORMS AND SUPPLY - AOPD	09/06/2012	$3.99
	FREE CONFERENCING CORP	09/10/2012	$36.10
	WWW.NEWEGG.COM	09/11/2012	$47.98
	FORMS AND SUPPLY - AOPD	09/10/2012	$46.90
	FORMS AND SUPPLY - AOPD	09/14/2012	$20.06
	FORMS AND SUPPLY - AOPD	09/14/2012	$46.90
	JM GRACE	08/31/2012	$174.08
	FORMS AND SUPPLY - AOPD	09/19/2012	$12.10
	FREE CONFERENCING CORP	09/20/2012	$0.49
	FREE CONFERENCING CORP	09/20/2012	$19.44
	FREE CONFERENCING CORP	09/26/2012	$12.08
			$2,575.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 414791902	09/02/2012	$41.34
	FEDEX 414700913	08/31/2012	$10.12
	FORMS AND SUPPLY - AOPD	08/30/2012	$446.04
	FEDEX 109737615	09/04/2012	$38.50
	OFFICE DEPOT #1214	09/04/2012	$110.06
	FEDEX 109785230	09/05/2012	$38.50
	OFFICE DEPOT #1165	09/04/2012	$44.70
	FEDEX 414980480	09/06/2012	$24.07
	VZWRLSS IVR VE	09/06/2012	$87.35
	FEDEX 415040877	09/07/2012	$11.55
	Amazon.com	09/08/2012	$24.00
	Amazon.com	09/08/2012	$19.99
	Amazon.com	09/08/2012	$24.94
	US INK & TONER INC SC	09/13/2012	$1,556.60
	FEDEX 415137700	09/12/2012	$61.45
	FEDEX 415310050	09/12/2012	$31.99
	RYDER ENGRAVING	09/11/2012	$43.05
	FORMS AND SUPPLY - AOPD	09/12/2012	$546.87
	FEDEX 415434803	09/15/2012	$12.03
	FEDEX 110045063	09/14/2012	$105.03
	FEDEX 110135701	09/15/2012	$42.43
	BROWN UNIV CASHIER	09/18/2012	$450.00
	US INK & TONER INC SC	09/19/2012	$2,216.90
	FEDEX 415529457	09/18/2012	$27.72
	FEDEX 110194505	09/18/2012	$42.15
	FEDEX 110248290	09/20/2012	$39.03
	FEDEX 415774374	09/20/2012	$25.56
	FEDEX 415715534	09/20/2012	$9.60
	US INK & TONER INC SC	09/22/2012	$1,350.70
	FEDEX 415837864	09/21/2012	$34.91
	FORMS AND SUPPLY - AOPD	09/20/2012	$488.64
	FEDEX 415928260	09/23/2012	$34.96
	ATTM 990094350NBI	09/18/2012	$263.48
	FEDEX 416110093	09/26/2012	$43.20
	FEDEX 416171551	09/27/2012	$9.60
			$8,357.06
MAKSYMILIAN CHRUSZCZ	Amazon.com	09/07/2012	$80.99
	AMAZON MKTPLACE PMTS	09/07/2012	$96.52
	AMAZON MKTPLACE PMTS	09/10/2012	$182.66
	AMAZON MKTPLACE PMTS	09/08/2012	$266.37
	AMAZON MKTPLACE PMTS	09/08/2012	$78.27
	AMAZON MKTPLACE PMTS	09/07/2012	$68.99
	AMAZON MKTPLACE PMTS	09/08/2012	$352.08
	Best Buy 00002709	09/20/2012	$588.49
	VIEWSONIC	09/20/2012	$1,087.25
			$2,801.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 294999815001340	09/04/2012	$15.98
	OTTOFREICOM	09/08/2012	$1,160.64
	JAI JERRYS CATALOG	09/07/2012	$230.96
	DECALPAPER.COM	09/11/2012	$81.80
	METALLIFEROUS	09/07/2012	$74.20
	FEDEX 901151277413	09/12/2012	$32.93
	FEDEX 294999815001357	09/18/2012	$50.14
	FEDEX 043861260033987	09/18/2012	$14.11
	CITY ART	09/20/2012	$150.07
	OVERNIGHTPRINTS	09/25/2012	$153.95
	FEDEX 043861260034045	09/25/2012	$12.88
	FEDEX 294999815001364	09/25/2012	$11.86
			$1,989.52
MARCIA C SCARMARDO	FEDEX 800550926391	09/09/2012	$27.71
	FEDEX 800550926380	09/12/2012	$31.39
	VZWRLSS APOCC VISE	09/26/2012	$390.41
			$449.51
MARCIA P WADFORD	TRAVEL DOCUMENT SYSTE	09/04/2012	$2.00
	VERIZON WRLS MYACCT VE	09/04/2012	$38.01
	AMAZON MKTPLACE PMTS	09/21/2012	$62.48
	DRI QDA MINER ACADEM	09/21/2012	$590.00
			$692.49
MARDI H MCCABE	THE CHRONICLE	09/07/2012	$285.00
			$285.00
MARGARET A ASKEY	HOBBY-LOBBY # 435	09/01/2012	$27.17
	FORMS AND SUPPLY - AOPD	08/30/2012	$26.22
	FORMS AND SUPPLY - AOPD	08/31/2012	$19.82
	FORMS AND SUPPLY - AOPD	09/07/2012	$113.65
	CAROLINA AWARDS	09/10/2012	$14.98
	HMSDIVERSITYSTORE80020059	09/10/2012	$98.95
	AMAZON MKTPLACE PMTS	09/11/2012	$41.15
	GRAPHIC DESIGN MARKING	09/12/2012	$454.61
	Sun Printing	09/19/2012	$309.23
	TPC GOPHER	09/24/2012	$50.25
	FORMS AND SUPPLY - AOPD	09/25/2012	$25.42
			$1,181.45
MARGARET BERGIN	FEDEX 861930920361	09/12/2012	$15.82
	FEDEX 861930920350	09/14/2012	$13.02
			$28.84
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	09/06/2012	$1,111.26
	PROJECTOR LAMP SOURCE	09/04/2012	$263.15
	VWR INTERNATIONAL INC	09/06/2012	$88.00
	INVITROGEN 22289189	09/11/2012	$1,202.00
	QIAGEN INC	09/11/2012	$351.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	QIAGEN INC	09/12/2012	$1,349.51
	BIO RAD	09/13/2012	$240.00
	USA SCIENTIFIC, INC.	09/14/2012	$192.82
	BIO RAD	09/18/2012	$240.00
	BenMeds 1019081162	09/21/2012	$94.83
	INVITROGEN 22335424	09/25/2012	$304.50
	BIO RAD	09/25/2012	$208.00
	VWR INTERNATIONAL INC	09/27/2012	$74.50
	BWI - GREENVILLE/	09/26/2012	$312.91
	AAAS SCIENCE/AAAS	09/26/2012	$1,700.00
			$7,733.33
MARGARET C WILLIAMS	ZUMA OFFICE SUPPLY	08/28/2012	$93.88
	FORMS AND SUPPLY - AOPD	08/31/2012	$72.24
	OFFICEMAX CT IN#693958	08/31/2012	$13.72
	FORMS AND SUPPLY - AOPD	09/07/2012	$25.36
	POLL EVERYWHERE, INC.	09/14/2012	$65.00
	SHOPTRN BarkerCreek	09/19/2012	$23.87
	OFFICEMAX CT IN#100881	09/24/2012	$215.92
			$509.99
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	08/30/2012	$123.66
	VZWRLSS APOCC VISE	09/04/2012	$50.25
	SHRED WITH US	09/04/2012	$35.00
	FEDEX 798868989040	09/05/2012	$37.13
	BOXWOOD TECH	09/11/2012	$1,134.00
	FORMS AND SUPPLY - AOPD	09/13/2012	$35.45
	FORMS AND SUPPLY - AOPD	09/13/2012	$194.98
	MAGNETIC AIDS	09/17/2012	$86.36
	FORMS AND SUPPLY - AOPD	09/19/2012	$337.64
	FORMS AND SUPPLY - AOPD	09/19/2012	$206.60
	FEDEX 798967320551	09/20/2012	$37.63
	FORMS AND SUPPLY - AOPD	09/20/2012	$24.36
	FORMS AND SUPPLY - AOPD	09/20/2012	$181.99
	FEDEX 798981241399	09/22/2012	$175.51
	STAPLS9232114287000	09/25/2012	$22.46
	FORMS AND SUPPLY - AOPD	09/26/2012	$22.58
			$2,705.60
MARGARET L DENNIS	Amazon.com	08/31/2012	$204.63
	Amazon.com	09/05/2012	$35.32
	OFFICE DEPOT #1214	09/04/2012	$695.48
	FORMS AND SUPPLY - AOPD	09/13/2012	$256.36
	Amazon.com	09/16/2012	$95.40
	AMAZON MKTPLACE PMTS	09/18/2012	$29.89
	AMAZON MKTPLACE PMTS	09/19/2012	$12.22
	AMAZON MKTPLACE PMTS	09/19/2012	$56.82
	DMI DELL HIGHER EDUC	09/21/2012	$435.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	STAPLS9231970880000	09/20/2012	$123.04
			$1,944.65
MARGARET M CAMP	USC SPARTANBURG BOO	08/31/2012	$30.25
	MAXI-AIDS 800-522-6294	09/04/2012	$499.00
	UNIVERSITY OF S CAR	09/04/2012	$689.59
	MAXI-AIDS 800-522-6294	09/14/2012	$19.85
	CONFERTEL WEBINARS	09/18/2012	$235.00
			$1,473.69
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/14/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$1,000.00
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	09/07/2012	$20.38
	OFFICEMAX CT IN#828020	09/10/2012	$51.23
			$71.61
MARIA M PENA	OFFICE DEPOT #2349	08/31/2012	$197.91
	R & D SYSTEMS	09/04/2012	$505.00
	INKJETSUPERSTORE.COM	09/05/2012	$186.99
	QIAGEN INC	09/07/2012	$563.40
	BIO RAD VIPENA09/10/12	09/11/2012	$487.60
	INTEGRATED DNA TECH	09/14/2012	$53.95
	BIO RAD VIPENA09/10/12	09/18/2012	$141.56
	CVS PHARMACY #830	09/21/2012	$29.47
			$2,165.88
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	08/30/2012	$51.78
	FORMS AND SUPPLY - AOPD	08/31/2012	$1.40
	DHL W 7418772815	09/04/2012	$17.08
	DHL W 7415408862	09/04/2012	$17.08
	DHL W 7415413622	09/04/2012	$9.44
	DHL W 7415399530	09/04/2012	$17.08
	DHL W 7411799846	09/04/2012	$17.08
	DHL W 7410419203	09/04/2012	$17.08
	DHL W 7415411345	09/04/2012	$17.08
	DHL W 7415582296	09/04/2012	$20.82
	DHL W 7411781845	09/04/2012	$14.97
	FEDEX 800660351140	09/06/2012	$12.31
	DHL W 7421431286	09/06/2012	$17.08
	DHL W 7419903282	09/06/2012	$14.85
	DHL W 7419906793	09/06/2012	$20.46
	DHL W 7420166633	09/06/2012	$14.85
	DHL W 7420107214	09/06/2012	$16.37
	DHL W 7419901661	09/06/2012	$14.85
	FEDEX 800660351150	09/06/2012	$12.43
	DHL W 7422663290	09/06/2012	$20.46
	FEDEX 800660351128	09/06/2012	$12.31
	DHL W 7420099772	09/06/2012	$17.08
	DHL W 7421438463	09/06/2012	$40.32
	FEDEX 800660351172	09/09/2012	$8.93
	FORMS AND SUPPLY - AOPD	09/06/2012	$67.90
	FEDEX 800660351161	09/09/2012	$8.93
	KIRILL SIMIN	09/12/2012	$300.00
	OFFICE DEPOT #2349	09/11/2012	$304.41
	FORMS AND SUPPLY - AOPD	09/11/2012	$70.53
	DHL W 7428564640	09/13/2012	$17.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7425763612	09/13/2012	$17.08
	DHL W 7429661013	09/13/2012	$22.39
	DHL W 7428562912	09/13/2012	$17.08
	DHL W 7427165712	09/13/2012	$17.08
	DHL W 7429614334	09/13/2012	$9.44
	DHL W 7431765622	09/13/2012	$20.82
	DHL W 4392697013	09/13/2012	$113.92
	DHL W 4392697024	09/13/2012	$128.47
	DHL W 7429853933	09/13/2012	$17.08
	DHL W 7427172911	09/13/2012	$20.82
	DHL W 7425760381	09/13/2012	$40.32
	DHL W 7425755971	09/13/2012	$22.39
	DHL W 7434440602	09/20/2012	$14.97
	DHL W 7437382805	09/20/2012	$17.08
	DHL W 7434411784	09/20/2012	$41.02
	DHL W 7433045524	09/20/2012	$17.08
	DHL W 7434451415	09/20/2012	$14.97
	DHL W 7434447646	09/20/2012	$14.97
	DHL W 7435889871	09/20/2012	$14.97
	DHL W 7433034420	09/20/2012	$20.82
	FORMS AND SUPPLY - AOPD	09/21/2012	$31.51
	OFFICE DEPOT #2349	09/20/2012	$275.61
	FEDEX 875453818579	09/27/2012	$73.87
	FORMS AND SUPPLY - AOPD	09/26/2012	$48.82
	FORMS AND SUPPLY - AOPD	09/26/2012	$83.42
			$2,308.04
MARIANNE L FRITTS	AMA CATALOG ORDER	09/14/2012	$194.88
			$194.88
MARIE A COUNTS	LOWES #00499	09/07/2012	$31.36
			$31.36
MARILYN M ARSENEAU	THE ISLAND PACKET	09/13/2012	$766.50
			$766.50
MARINA AKSENOVA	FISHER SCI ATL	08/31/2012	$188.36
	LABGURU-BIODATA INC	09/01/2012	$96.00
	INVITROGEN 22275427	09/07/2012	$266.00
	DENTAL EQUIPMENT SALES	09/07/2012	$103.78
	PURINA MILLS RICHMOND	09/13/2012	$137.72
	FISHER SCI ATL	09/15/2012	$57.94
	Best Buy 00015156	09/22/2012	$69.53
	AT&T DATA	09/24/2012	$25.00
	NORTON ANNUAL RENEWAL	09/26/2012	$79.99
			$1,024.32
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	08/31/2012	$75.41
	GLIDDEN PROFESSIONAL #038	09/07/2012	$61.34
	MACK FULBRIGHT DIST INC	09/10/2012	$51.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	09/10/2012	$12.16
	KEN, INC	09/14/2012	$79.34
	GLIDDEN PROFESSIONAL #038	09/18/2012	$35.32
	Kapasi Glass Mart	09/18/2012	$125.00
			$439.61
MARION P MARTIN JR	BATTERIES PLUS #17	09/05/2012	$245.99
	AIRGAS NATIONAL C01 OF 01	09/04/2012	$366.07
	LOWES #00639	09/06/2012	$48.39
	ACS INC	09/07/2012	$864.73
	SHERWIN WILLIAMS #2008	09/10/2012	$138.47
	AUTOZONE #1019	09/11/2012	$5.34
	BARTON RADIATOR & ELECTRI	09/11/2012	$165.85
	THE HOME DEPOT 1117	09/12/2012	$247.48
	THE HOME DEPOT 1117	09/12/2012	$10.13
	SHERWIN WILLIAMS #2008	09/14/2012	$104.58
	AUTOZONE #1019	09/17/2012	$147.80
	LOWES #00639	09/18/2012	$32.16
	SHERWIN WILLIAMS #2008	09/18/2012	$51.01
	AIM PRODUCTS	09/18/2012	$225.99
	LOWES #00639	09/21/2012	$253.48
	WM SUPERCENTER#4487	09/25/2012	$8.99
	ACS INC	09/25/2012	$228.30
	AUTOZONE #1019	09/27/2012	$55.62
			$3,200.38
MARJORIE A NICHOLSON	AIRGAS NAT WELDERS #5	09/12/2012	$323.13
	AIRGAS NAT WELDERS #5	09/17/2012	$455.94
	AIRGAS NAT WELDERS #5	09/21/2012	$82.90
	SIGMA ALDRICH US	09/26/2012	$131.95
			$993.92
MARJORIE J SPRUILL	UNIV-OF-SC-BOOKSTORE#2400	09/01/2012	$41.85
	Amazon.com	09/03/2012	$34.31
	AMAZON MKTPLACE PMTS	09/18/2012	$20.76
			$96.92
MARK A GARDNER	Amazon.com	09/26/2012	$159.96
			$159.96
MARK A ROBBINS	Amazon.com	09/06/2012	$414.49
	NFPA NATL FIRE PROTECT	09/06/2012	$47.95
			$462.44
MARK ALAN RICHARDSON	RICHLAND INDUSTRIAL	09/06/2012	$45.93
	SHEPPARD`S GLASS	09/13/2012	$2,394.52
	AIRGAS NAT WELDERS #5	09/17/2012	$19.53
			$2,459.98
MARK C HERRING	GATEWAY #1 COLA	08/30/2012	$91.72
	RICHLAND INDUSTRIAL	09/06/2012	$11.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	GATEWAY #1 COLA	09/05/2012	$890.24
	FERGUSON ENTERPRISES 1891	09/11/2012	$9.88
	GATEWAY #1 COLA	09/21/2012	$21.10
	FERGUSON ENTERPRISES 1891	09/24/2012	$67.38
	RICHLAND INDUSTRIAL	09/25/2012	$63.50
			$1,155.78
MARK RITTER	TRACTOR SUPPLY #747	09/02/2012	$74.15
	NORTHERN TOOL EQUIP	09/06/2012	$42.36
	POOLCENTER.COM,INC.	09/08/2012	$80.80
	THE HOME DEPOT #1129	09/06/2012	$16.25
	THE DAVIS COMPANY	09/07/2012	$1,827.25
	OFFICE MAX	09/06/2012	$71.70
	WM SUPERCENTER#2806	09/11/2012	$101.72
	LOWES #01986	09/11/2012	$4.87
	ALLEGRA PRINT AND IMAGIN	09/18/2012	$18.98
	OFFICE MAX	09/21/2012	$13.85
	THE HOME DEPOT #1129	09/21/2012	$85.74
			$2,337.67
MARK S HENDERSON	UNIFORMALWEARHOUSE LLC	09/04/2012	$236.18
	BELK #182 RICHL'D FASHION	09/05/2012	$50.18
	AMAZON MKTPLACE PMTS	09/05/2012	$75.34
	AMAZON MKTPLACE PMTS	09/05/2012	$26.67
	PAYPAL SPANXINCSAR	09/05/2012	$81.60
	CRICKET STORE ONLINE	09/07/2012	$76.12
	CM ALMY	09/10/2012	$53.25
	CREATIVE SEWING CENTER	09/10/2012	$94.54
	CVS PHARMACY #830	09/10/2012	$7.52
	PAYPAL URBANOUTFIT	09/10/2012	$57.78
	HOBBY LOBBY #342	09/12/2012	$10.68
	MENSUSA.COM	09/12/2012	$585.00
	FUNKYPAIR	09/17/2012	$49.61
	Amazon.com	09/19/2012	$65.00
	JOANN FABRIC #1126	09/19/2012	$73.55
	QVC 389132684501	09/22/2012	$84.00
			$1,627.02
MARLENE A WILSON	FISHER SCI ATL	09/01/2012	$794.62
	FISHER SCI ATL	09/06/2012	$19.49
	Amazon.com	09/25/2012	$589.99
			$1,404.10
MARTHA JENKINS	FORMS AND SUPPLY - AOPD	09/21/2012	$156.77
	THE HOME DEPOT 1112	09/21/2012	$32.07
	LD-123 INKJETS	09/25/2012	$363.98
	UNIV-OF-SC-BOOKSTORE#2400	09/26/2012	$75.05
			$627.87
MARTY C FRICK	MANTEK	09/13/2012	$1,865.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	HEAT TRANSFER SALES	09/20/2012	$1,392.00
	CASHION ELECTRICIANS INC	09/24/2012	$2,200.00
	FERGUSON ENTERPRISES 1891	09/26/2012	$80.83
			$5,538.00
MARY ANNE CAVANAUGH	CALENDARS	09/20/2012	$32.09
			$32.09
MARY C GLASCOCK	PARR INSTRUMENTS CO	08/31/2012	$88.13
	VICI VALCO INSTRUMENTS CO	09/05/2012	$48.63
	COLUMBIA FLUID SYS TECH	09/06/2012	$11.77
	HARRICK SCIENTIFIC CORP	09/19/2012	$860.83
	WW GRAINGER	09/20/2012	$365.39
	CALGONATE CORP	09/21/2012	$253.00
	SIGMA ALDRICH US	09/25/2012	$92.44
	WW GRAINGER	09/27/2012	$58.85
			$1,779.04
MARY C ROBINSON	DBC BLICK ART MATERIAL	09/01/2012	$66.05
	RENAISSANCE GRAPHIC ART I	09/14/2012	$363.12
	S&S ART SUPPLY	09/15/2012	$44.74
	DA VINCI ARTIST SUPPLY	09/16/2012	$239.83
	DA VINCI ARTIST SUPPLY	09/17/2012	$50.40
	CITY ART	09/17/2012	$46.94
			$811.08
MARY E FLOWERS	DEMCO INC	08/31/2012	$129.41
	Amazon.com	08/31/2012	$20.68
	Amazon.com	08/31/2012	$201.49
	AMAZON MKTPLACE PMTS	09/01/2012	$17.37
	Amazon.com	09/05/2012	$195.19
	Amazon.com	09/07/2012	$100.84
	ABEBOOKS.COM	09/08/2012	$89.77
	AMAZON MKTPLACE PMTS	09/12/2012	$17.89
	Amazon.com	09/14/2012	$193.06
	AMAZON MKTPLACE PMTS	09/19/2012	$10.89
	HARRY K WONG PUBLICTIONS	09/19/2012	$710.00
	PHAIDON PRESS LIMITED	09/20/2012	$104.90
	AMAZON MKTPLACE PMTS	09/21/2012	$8.99
	AMAZON MKTPLACE PMTS	09/20/2012	$62.99
	Amazon.com	09/20/2012	$185.70
	Amazon.com	09/21/2012	$157.22
	Amazon.com	09/22/2012	$88.06
	AMAZON MKTPLACE PMTS	09/25/2012	$8.98
	AMAZON MKTPLACE PMTS	09/26/2012	$78.21
	Amazon.com	09/26/2012	$207.76
	AMAZON MKTPLACE PMTS	09/26/2012	$33.49
	STAPLS9232125425000	09/26/2012	$73.56
	AMAZON MKTPLACE PMTS	09/27/2012	$22.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	09/27/2012	$14.99
	AMAZON MKTPLACE PMTS	09/27/2012	$73.99
			$2,808.15
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	08/31/2012	$128.30
	FORMS AND SUPPLY - AOPD	08/30/2012	$37.86
	FORMS AND SUPPLY - AOPD	08/30/2012	$8.66
	FORMS AND SUPPLY - AOPD	09/04/2012	$6.45
	FORMS AND SUPPLY - AOPD	09/05/2012	$184.57
	LORICK OFFICE PRODUCTS	09/06/2012	$266.31
	FORMS AND SUPPLY - AOPD	09/12/2012	$134.31
	FORMS AND SUPPLY - AOPD	09/18/2012	$47.13
	LORICK OFFICE PRODUCTS	09/19/2012	$94.77
	FORMS AND SUPPLY - AOPD	09/21/2012	$16.57
	LORICK OFFICE PRODUCTS	09/25/2012	$56.91
	LORICK OFFICE PRODUCTS	09/27/2012	$102.40
			$1,084.24
MARY HELEN SINCLAIR	NORTHEAST TROPHIES & A	09/13/2012	$4.28
	FORMS AND SUPPLY - AOPD	09/14/2012	$32.72
	DMI DELL HIGHER EDUC	09/27/2012	$2,371.50
	DMI DELL HIGHER EDUC	09/28/2012	$1,334.96
			$3,743.46
MARY P CALLAHAN	DRI IWINSOFT BARCODE M	09/04/2012	$49.95
	FONTS.COM	09/11/2012	$29.00
	DRI IWINSOFT BARCODE M	09/20/2012	$49.95
			$128.90
MARY S EVANS	FORMS AND SUPPLY - AOPD	09/04/2012	$246.50
	FORMS AND SUPPLY - AOPD	09/05/2012	$114.66
	USNEWS.COM ONLINE STORE	09/12/2012	$29.95
	US LASER	09/12/2012	$103.56
	FORMS AND SUPPLY - AOPD	09/13/2012	$83.70
	FORMS AND SUPPLY - AOPD	09/21/2012	$21.89
	FORMS AND SUPPLY - AOPD	09/20/2012	$72.22
	US LASER	09/21/2012	$191.53
			$864.01
MARY SMITH	ITEM,THE	09/11/2012	$203.40
	SUMTER PRINTING CO INC	09/11/2012	$178.20
			$381.60
MARYJANE HICKS	STAPLS9232206608000	09/27/2012	$74.89
			$74.89
MASATO OHASHI	MCMASTER-CARR	09/04/2012	$361.67
	THOMAS SCIENTIFIC INC/	09/10/2012	$93.49
	THOMAS SCIENTIFIC INC/	09/11/2012	$563.45
	WW GRAINGER	09/12/2012	$33.49
	MCMASTER-CARR	09/11/2012	$337.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	VWR INTERNATIONAL INC	09/13/2012	$20.59
	FISHER SCI CHI	09/15/2012	$156.39
	INDUSTRIAL SUPPLY	09/14/2012	$32.21
	ALFA AESAR	09/18/2012	$37.03
	ALFA AESAR	09/24/2012	$2,125.15
	VWR INTERNATIONAL INC	09/27/2012	$14.49
			$3,775.31
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	09/17/2012	$6.51
			$6.51
MATTHEW D LONG	GRAYBAR ELECTRIC COMPANY	09/12/2012	$1,524.03
	GRAHL ELECTRIC SUPPLY CO	09/24/2012	$1,591.15
			$3,115.18
MATTHEW J BUTLER	AUTOZONE #1019	09/07/2012	$27.83
	CAROLINA OUTDOORS & GOLF	09/06/2012	$185.27
	LARRYS PLUMBING & IRRIGAT	09/10/2012	$84.60
	LARRYS PLUMBING & IRRIGAT	09/10/2012	$99.43
	AIKEN COUNTY FARM SUPPL	09/14/2012	$107.00
	HOLLEY TRACTOR & EQUIPMEN	09/14/2012	$79.36
	LARRYS PLUMBING & IRRIGAT	09/18/2012	$74.00
	LARRYS PLUMBING & IRRIGAT	09/19/2012	$93.09
	HOLLEY TRACTOR & EQUIPMEN	09/24/2012	$445.07
	DERRICK EQUIPMENT	09/26/2012	$6.63
	THE HOME DEPOT 1117	09/26/2012	$43.44
			$1,245.72
MATTHEW L JOY	OFFICE DEPOT #2196	09/18/2012	$22.45
	VERIZON WRLS 29805-01	09/21/2012	$1,348.18
			$1,370.63
MATTHEW R COTTRELL	C C DICKSON CO 1002	09/07/2012	$53.00
	C C DICKSON CO 1002	09/11/2012	$704.19
	C C DICKSON CO 1002	09/11/2012	$91.43
	C C DICKSON CO 1002	09/13/2012	$7.87
	JOHNSON CONTROLS, INC.	09/14/2012	$493.19
	GATEWAY #1 COLA	09/18/2012	$70.70
	ACTION BOLT AND SUPPLY IN	09/20/2012	$25.12
			$1,445.50
MATTHEW S CLEARY	APL APPLE ONLINE STORE	09/01/2012	$1,149.00
	DMI DELL HIGHER EDUC	09/06/2012	$282.99
	RYDER ENGRAVING	09/11/2012	$25.50
	WWW.NEWEGG.COM	09/13/2012	$89.99
	APL APPLE ONLINE STORE	09/13/2012	$29.00
	WWW.NEWEGG.COM	09/14/2012	$204.98
	PERCIVALL ADVERTISING	09/14/2012	$108.66
	DMI DELL HIGHER EDUC	09/15/2012	$1,050.68
	DMI DELL HIGHER EDUC	09/27/2012	$936.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	09/27/2012	$236.13
	DMI DELL HIGHER EDUC	09/27/2012	$257.58
	DMI DELL HIGHER EDUC	09/28/2012	$2,154.00
	APL APPLE ONLINE STORE	09/27/2012	$297.00
	WUFOO.COM/CHARGE	09/27/2012	$24.95
			$6,846.77
MATTIE J BENNETT	ROBERT KING MUSIC SALE	08/31/2012	$38.61
	Amazon.com	09/06/2012	$119.39
	Amazon.com	09/06/2012	$55.93
	SHEETMUSICPLUS.COM	09/07/2012	$98.44
	SHEETMUSICPLUS.COM	09/07/2012	$101.73
	Amazon.com	09/09/2012	$55.26
	Amazon.com	09/13/2012	$234.95
	AMAZON MKTPLACE PMTS	09/18/2012	$81.70
	Amazon.com	09/20/2012	$16.95
	AMAZON MKTPLACE PMTS	09/20/2012	$8.29
	Amazon.com	09/22/2012	$12.90
	Amazon.com	09/22/2012	$181.54
	Amazon.com	09/21/2012	$69.19
	Amazon.com	09/21/2012	$16.20
	Amazon.com	09/21/2012	$44.85
	Amazon.com	09/21/2012	$51.16
	Amazon.com	09/22/2012	$89.90
	SHEETMUSICPLUS.COM	09/21/2012	$209.46
			$1,486.45
MAUREEN L DEVER-BUMBA	ATTM 287231734606NBI	09/12/2012	$30.26
	Amazon.com	09/12/2012	$63.56
	VZWRLSS IVR VE	09/13/2012	$38.01
	LYNDA.COM	09/13/2012	$250.00
	FEDEX 468682215164342	09/14/2012	$10.85
	FEDEX 078062694416	09/14/2012	$1.81
	PAYPAL CEPTARACORP	09/26/2012	$49.95
	PAYPAL CEPTARACORP	09/26/2012	$49.95
			$494.39
MAUREEN O PETKEWICH	TECHSMITH CORPORATION	09/02/2012	$99.95
	AMAZON MKTPLACE PMTS	09/04/2012	$185.13
	Amazon.com	09/14/2012	$53.50
			$338.58
MAXINE HENRY	AMAZON MKTPLACE PMTS	09/14/2012	$84.99
	PUBLIX #1095	09/24/2012	$5.56
	WWW.NEWEGG.COM	09/26/2012	$72.78
	US INK & TONER INC SC	09/27/2012	$92.53
	PETSMART INC 1751	09/27/2012	$64.15
	PETSMART.COM	09/27/2012	$58.29
			$378.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAYBRY M LIMEHOUSE	BIG LOTS STORES - #1012	09/13/2012	$4.07
			$4.07
MD AHSAN UDDIN	KURT J. LESKER COMPANY	09/06/2012	$1,616.76
	FISHER SCI ATL	09/12/2012	$74.49
	AIRGAS NAT WELDERS #5	09/19/2012	$213.34
	DOCTOR DEPOT LLC	09/25/2012	$235.60
			$2,140.19
MD NAZMUL ALAM	MINI CIRCUITS-MO	09/04/2012	$48.53
	ADVANCED CIRCUITS	09/10/2012	$313.11
	HITTITE MICROWAVE	09/10/2012	$56.16
	CABLE & CONNECTIONS	09/10/2012	$82.02
	MCMASTER-CARR	09/10/2012	$190.21
	HITTITE MICROWAVE	09/10/2012	$14.04
	HITTITE MICROWAVE	09/10/2012	$11.70
	HITTITE MICROWAVE	09/10/2012	$12.00
	ATTM 287245656618NBI	09/17/2012	$83.30
	MCMASTER-CARR	09/18/2012	$101.87
	CIRCUIT SPECIALISTS	09/26/2012	$87.78
			$1,000.72
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	08/30/2012	$11.60
	FORMS AND SUPPLY - AOPD	08/31/2012	$47.99
	FORMS AND SUPPLY - AOPD	08/30/2012	$37.95
	FORMS AND SUPPLY - AOPD	08/31/2012	$107.63
	FORMS AND SUPPLY - AOPD	08/30/2012	$63.64
	FORMS AND SUPPLY - AOPD	08/30/2012	$4.79
	FORMS AND SUPPLY - AOPD	09/06/2012	$25.11
	CSO RESEARCH INC	09/10/2012	$300.00
	FORMS AND SUPPLY - AOPD	09/10/2012	$351.47
	FORMS AND SUPPLY - AOPD	09/10/2012	$138.44
	THE GEL GROUP INC	09/17/2012	$1,292.50
	FORMS AND SUPPLY - AOPD	09/20/2012	$183.40
	EDWARD DON AND COMPANY	09/21/2012	$1,254.42
			$3,818.94
MELANIE HANES RAMOS	LABELVALUE.COM	09/21/2012	$23.90
			$23.90
MELINDA N POORE	D J WALL ST. JOURNAL	09/02/2012	$259.48
			$259.48
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	08/31/2012	$15.13
	FORMS AND SUPPLY - AOPD	09/07/2012	$60.98
	FORMS AND SUPPLY - AOPD	09/12/2012	$293.40
	FORMS AND SUPPLY - AOPD	09/21/2012	$86.79
			$456.30
MELISSA M BAIR	FEDEX 899602721405	09/13/2012	$20.50
	FEDEX 798994272170	09/23/2012	$56.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FEDEX 798994063505	09/23/2012	$47.76
	FEDEX 798994064111	09/23/2012	$87.14
	FEDEX 798994064317	09/23/2012	$85.65
	FEDEX 874724564678	09/21/2012	$36.91
	FEDEX 798993964348	09/26/2012	$76.83
	FEDEX 798993964326	09/26/2012	$56.34
	FEDEX 798993964337	09/26/2012	$162.55
	FEDEX 798993964153	09/26/2012	$69.38
	FEDEX 798993963904	09/26/2012	$63.79
	FEDEX 798993964040	09/26/2012	$50.75
	FEDEX 798993964290	09/26/2012	$71.24
	FEDEX 798993963797	09/26/2012	$26.52
	FEDEX 798994215038	09/26/2012	$40.90
	FEDEX 798993964830	09/26/2012	$56.43
	FEDEX 798886095175	09/27/2012	$67.17
	FEDEX 798886094054	09/27/2012	$69.06
	FEDEX 798886095131	09/27/2012	$80.49
	FEDEX 798886093724	09/27/2012	$29.07
	FEDEX 798886094320	09/27/2012	$69.06
	FEDEX 798886095407	09/27/2012	$67.25
	FEDEX 798886095072	09/27/2012	$74.78
	FEDEX 798886095017	09/27/2012	$63.35
			$1,529.35
MELISSA R IDE	VERIZON WRLS MYACCT VE	08/31/2012	$174.02
	SURVEYMONKEY.COM	09/08/2012	$19.95
	CAMPBELL SCIENTIFIC INC	09/06/2012	$766.22
	DMI DELL HIGHER EDUC	09/12/2012	$2,035.15
	FORMS AND SUPPLY - AOPD	09/24/2012	$16.14
			$3,011.48
MELVIN C WHITE	ATLANTECH DISTRIBUTION IN	09/14/2012	$1,775.00
	ZCI COMPANY	09/20/2012	$690.50
	ZCI COMPANY	09/20/2012	$1,332.50
	WW GRAINGER	09/20/2012	$137.16
			$3,935.16
MEREDITH A FIEVET	DOLRTREE 2912 00029124	09/19/2012	$29.96
			$29.96
MERRITT R MITNAUL	THOMSON WEST TCD	09/11/2012	$30.00
	1800GOFEDEX 10010007	09/20/2012	$45.66
			$75.66
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	09/12/2012	$129.15
	AIRGAS NAT WELDERS #5	09/17/2012	$51.14
	ASEE INTERNET SALES #1	09/19/2012	$755.25
	SHELVING, INC.	09/21/2012	$625.86
			$1,561.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL B GREER	BASEBALL SAVINGS	09/12/2012	$6.98
	PLAY IT AGAIN SPORTS SPAR	09/25/2012	$343.92
	PLAY IT AGAIN SPORTS SPAR	09/25/2012	$52.99
			$403.89
MICHAEL C HYDE	SPORT STOPCOM	09/07/2012	$379.08
	HOWARD B JONES & SON INC	09/10/2012	$1,244.67
	MODERN EXTERMINATING COMP	09/10/2012	$200.00
	ATO LTD	09/19/2012	$1,010.08
	ATO LTD	09/19/2012	$804.64
			$3,638.47
MICHAEL D WYATT	INTEGRATED DNA TECH	09/18/2012	$90.35
	INTEGRATED DNA TECH	09/19/2012	$33.20
	FISHER SCI ATL	09/22/2012	$95.20
			$218.75
MICHAEL DICKINS	FORMS FOR YOU	08/31/2012	$169.00
	R&L PUBLISHING GROUP	09/11/2012	$21.22
	ART FRAME GALLERY OF SPAR	09/25/2012	$29.31
			$219.53
MICHAEL E HODGSON	VZWRLSS APOCC VISE	09/15/2012	$38.01
	VZWRLSS APOCC VISE	09/15/2012	$38.01
	VZWRLSS APOCC VISE	09/15/2012	$76.02
	VZWRLSS APOCC VISE	09/15/2012	$38.01
			$190.05
MICHAEL FELDER	INTEGRATED DNA TECH	09/06/2012	$156.80
	USA SCIENTIFIC, INC.	09/10/2012	$579.86
	BIOLINE USA INC	09/11/2012	$760.00
	USA SCIENTIFIC, INC.	09/14/2012	$164.55
	INVITROGEN 22333725	09/25/2012	$892.50
			$2,553.71
MICHAEL G DAVIS	STAPLS9231324746000	08/31/2012	$107.52
	FORMS AND SUPPLY - AOPD	08/31/2012	$19.84
	FORMS AND SUPPLY - AOPD	08/30/2012	$119.99
	FORMS AND SUPPLY - AOPD	08/30/2012	$359.97
	VISTAPR VistaPrint.com	09/12/2012	$131.10
	STAPLS9231758790000	09/13/2012	$73.28
	AMAZON MKTPLACE PMTS	09/13/2012	$32.10
	FORMS AND SUPPLY - AOPD	09/14/2012	$21.97
	FORMS AND SUPPLY - AOPD	09/14/2012	$359.97
	WWW.NEWEGG.COM	09/14/2012	$210.21
	FORMS AND SUPPLY - AOPD	09/14/2012	$31.50
	FORMS AND SUPPLY - AOPD	09/14/2012	$26.49
	GRE GMCR/KEURIG	09/18/2012	$65.96
	FORMS AND SUPPLY - AOPD	09/21/2012	$26.24
	FORMS AND SUPPLY - AOPD	09/21/2012	$479.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	09/21/2012	$102.56
	AMAZON MKTPLACE PMTS	09/21/2012	$50.40
	BOXSOURCE.COM, INC.	09/20/2012	$81.79
	BOXSOURCE.COM, INC.	09/26/2012	$28.43
	LORICK OFFICE PRODUCTS	09/27/2012	$2,387.79
			$4,717.07
MICHAEL J CHAJKOWSKI	LESLIES POOLMART	09/06/2012	$240.04
	DUFFIELD AQUATICS, INC.	09/12/2012	$1,979.38
	AIRGAS NATIONAL C01 OF 01	09/12/2012	$334.86
	NORTHERN TOOL EQUIP SC	09/13/2012	$142.25
	NORTHERN TOOL EQUIP SC	09/13/2012	$23.50
	INYOPOOLS.COM	09/15/2012	$315.98
	LESLIES POOL SPLY 634	09/13/2012	$88.22
	ACE HRDWR OF CAYCE LLC	09/20/2012	$39.40
	LESLIES POOLMART	09/22/2012	$521.67
	ACE HRDWR OF CAYCE LLC	09/21/2012	$35.28
	ACE HRDWR OF CAYCE LLC	09/26/2012	$13.89
			$3,734.47
MICHAEL J PHILBEN	SIGMA ALDRICH US	09/05/2012	$57.40
	SIGMA ALDRICH US	09/06/2012	$43.88
	VWR INTERNATIONAL INC	09/11/2012	$29.74
	SIGMA ALDRICH US	09/25/2012	$60.93
			$191.95
MICHAEL L BOYD	C C DICKSON CO 1002	09/06/2012	$495.26
	GRAYBAR ELECTRIC	09/27/2012	$49.00
			$544.26
MICHAEL L STEVENS	OFFICE DEPOT #332	09/14/2012	$36.87
	JOHN WILEY & SONS PUBL	09/26/2012	$60.00
			$96.87
MICHAEL MAYEDA	FISHER SCI ATL	09/01/2012	$28.15
	VWR INTERNATIONAL INC	09/04/2012	$83.59
	FISHER SCI ATL	09/06/2012	$107.00
	PAYPAL SPECIFICPOL	09/06/2012	$118.03
	VWR INTERNATIONAL INC	09/11/2012	$12.93
	USC STUDENT MAIL CE	09/11/2012	$4.29
	FISHER SCI ATL	09/12/2012	$34.10
			$388.09
MICHAEL SANDAGO	NIKE USA, INC	09/05/2012	$106.65
	NIKE USA, INC	09/05/2012	$82.44
	NIKE USA, INC	09/05/2012	$408.61
	NIKE USA, INC	09/05/2012	$494.15
	NIKE USA, INC	09/05/2012	$541.02
	NIKE USA, INC	09/05/2012	$235.72
	NIKE USA, INC	09/05/2012	$111.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	NIKE USA, INC	09/05/2012	$541.02
	NIKE USA, INC	09/05/2012	$219.88
	ALSCO	09/06/2012	$395.54
	MOVEMENT EDUCATION GROUP	09/07/2012	$5.95
	CVS PHARMACY #4174 Q03	09/10/2012	$7.41
	LIFESAVERS INC	09/12/2012	$228.00
	LOWES #02548	09/17/2012	$25.60
	FOAM N MORE UPHOLSTERY	09/20/2012	$85.70
	LOWES #02548	09/20/2012	$21.14
	LOWES #02548	09/20/2012	$45.54
	NIKE USA, INC	09/21/2012	$430.65
	NIKE USA, INC	09/21/2012	$235.80
	NIKE USA, INC	09/21/2012	$155.34
	CVS PHARMACY #4174 Q03	09/24/2012	$179.26
	PUBLIX #687	09/26/2012	$22.95
	GARNER'S NATURAL FOODS	09/26/2012	$39.73
			$4,619.91
MICHAEL SHAUN RIFFLE	LYNDA.COM	09/06/2012	$25.00
	B & H PHOTO-VIDEO.COM	09/20/2012	$360.91
			$385.91
MICHELE A PATRICK	INNOVATIVE SOLUTIONS	09/04/2012	$219.89
	CALENDARS	09/08/2012	$39.68
	FORMS AND SUPPLY - AOPD	09/07/2012	$89.99
	CAROLINA BIOLOGICAL SUPPL	09/08/2012	$46.50
	FORMS AND SUPPLY - AOPD	09/10/2012	$37.40
	CAROLINA BIOLOGICAL SUPPL	09/13/2012	$35.53
	FORMS AND SUPPLY - AOPD	09/13/2012	$49.97
	FORMS AND SUPPLY - AOPD	09/14/2012	$8.33
	STAPLS9231921469000	09/19/2012	$154.07
	INNOVATIVE SOLUTIONS	09/25/2012	$287.03
	FORMS AND SUPPLY - AOPD	09/25/2012	$31.30
	GROVE MEDICAL INC	09/26/2012	$448.78
	GROVE MEDICAL INC	09/26/2012	$552.41
			$2,000.88
MICHELE BLONDIN	OFFICE DEPOT #2349	09/14/2012	$10.48
	FEDEX 468625815148343	09/18/2012	$12.28
	FEDEX 078063228349	09/21/2012	$1.38
	FORMS AND SUPPLY - AOPD	09/24/2012	$22.24
	FEDEX 468625815150124	09/25/2012	$9.81
	RASIX COMPUTER CENTER	09/25/2012	$429.74
			$485.93
MICHELE P KELLY	AMAZON MKTPLACE PMTS	09/05/2012	$21.98
	Amazon.com	09/06/2012	$63.43
	PAYPAL ORDER	09/06/2012	$587.00
	RITE AID STORE #11587	09/06/2012	$16.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	AMAZON MKTPLACE PMTS	09/07/2012	$48.45
	AMAZON MKTPLACE PMTS	09/07/2012	$150.62
	LUDLUM MEASUREMENTS	09/17/2012	$814.38
	PEARSON DENTAL & MED SUPP	09/18/2012	$377.05
	PAYPAL BIORESEARCH	09/25/2012	$71.82
	PAYPAL DEREKRPETER	09/25/2012	$337.00
	PAYPAL HEAVIERNOTE	09/25/2012	$200.00
	PAYPAL HP24WANG	09/25/2012	$18.99
	PAYPAL LUAG007007	09/27/2012	$125.90
	PAYPAL RSIMONES	09/27/2012	$85.00
			$2,917.66
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	09/10/2012	$13.53
	FORMS AND SUPPLY - AOPD	09/10/2012	$38.98
	USA MOBILITY WIRELE	09/18/2012	$311.87
			$364.38
MICHELLE H MARTIN	WM SUPERCENTER#1286	09/20/2012	$9.03
	Amazon.com	09/27/2012	$116.55
			$125.58
MICKEY J JENNINGS	8160-ALL PHASE	09/06/2012	$213.06
	8160-ALL PHASE	09/13/2012	$270.09
	LOWES #01986	09/18/2012	$45.50
	AUTOZONE #0168	09/18/2012	$10.59
	8160-ALL PHASE	09/19/2012	$745.52
	8160-ALL PHASE	09/20/2012	$331.99
	8160-ALL PHASE	09/25/2012	$1,345.96
	8160-ALL PHASE	09/27/2012	$176.17
			$3,138.88
MIHALY CZAKO	B&T WORLD SEEDS	09/12/2012	$17.07
	PLANT DELIGHTS NURSERY, I	09/12/2012	$93.50
	PAYPAL WILIAMAQUIN	09/18/2012	$525.00
	SUNSHINE SEEDS	09/17/2012	$59.14
	www.palmeperpaket.de	09/24/2012	$61.26
	ANALTECH	09/27/2012	$443.20
			$1,199.17
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	09/17/2012	$13.02
	AMAZON MKTPLACE PMTS	09/25/2012	$74.20
			$87.22
MILIND V PUROHIT	LENOVO GROUP	09/01/2012	$1,189.84
	TARGET 00011999	09/13/2012	$9.62
	Amazon.com	09/19/2012	$427.36
			$1,626.82
MINSUB SHIM	ADDGENE INC	08/31/2012	$280.00
	ZEN-BIO, INC	09/07/2012	$169.00
	VWR INTERNATIONAL INC	09/11/2012	$39.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	QIAGEN INC	09/10/2012	$133.50
	SIGMA ALDRICH US	09/12/2012	$397.86
	VWR INTERNATIONAL INC	09/13/2012	$10.36
	VWR INTERNATIONAL INC	09/13/2012	$15.65
	VWR INTERNATIONAL INC	09/13/2012	$21.86
	VWR INTERNATIONAL INC	09/14/2012	$68.18
	VWR INTERNATIONAL INC	09/15/2012	$54.86
	CAYMAN CHEMICAL CO. INC	09/18/2012	$71.00
			$1,262.20
MINUETTE B FLOYD	BLUESTEIN WHOLESALE COMPA	09/14/2012	$44.94
	S&S ART SUPPLY	09/14/2012	$29.98
	WM SUPERCENTER#2214	09/18/2012	$20.42
	HOBBY LOBBY #342	09/18/2012	$21.38
	THE HOME DEPOT 1110	09/21/2012	$30.40
	HOBBY LOBBY #342	09/20/2012	$14.96
	AC MOORE STR 77	09/24/2012	$14.48
	AC MOORE STR 77	09/24/2012	$17.04
			$193.60
MIRIAM P TOOLE	MED ASSOCIATES	08/31/2012	$72.50
	MIND GARDEN, INC.	08/30/2012	$110.00
	DMI DELL HIGHER EDUC	09/05/2012	$73.86
	DMI DELL HIGHER EDUC	09/06/2012	$186.39
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$141.75
	CHARLES RIVER LAB	09/10/2012	$1,161.87
	AIRGAS NAT WELDERS #10	09/11/2012	$3.26
	SOCIETY FOR NEUROSCIENCE	09/11/2012	$185.00
	DMI DELL HIGHER EDUC	09/22/2012	$110.99
	FORMS AND SUPPLY - AOPD	09/21/2012	$9.35
	DMI DELL HIGHER EDUC	09/22/2012	$332.99
	FORMS AND SUPPLY - AOPD	09/20/2012	$51.22
	BIOPAC SYSTEMS	09/24/2012	$210.00
			$2,649.18
MISTY C O'DONNELL	FEDEX 874476692588	09/02/2012	$101.88
	FEDEX 798756647998	09/02/2012	$22.41
	FEDEX 798859316812	09/05/2012	$66.88
	STAPLS9231459312000	09/05/2012	$46.80
	FORMS AND SUPPLY - AOPD	09/04/2012	$76.11
	FORMS AND SUPPLY - AOPD	09/05/2012	$63.92
	FEDEX 473167082010	09/09/2012	$104.02
	FEDEX 473167082000	09/09/2012	$113.12
	STAPLS9231641398000	09/11/2012	$94.41
	STAPLS9231734261000	09/13/2012	$24.02
	STAPLS9231641398002	09/13/2012	$41.67
	WWW.NEWEGG.COM	09/13/2012	$1,621.83
	STAPLS9231785993000	09/14/2012	$161.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 800803133188	09/16/2012	$43.41
	VZWRLSS APOCC VISE	09/17/2012	$60.67
	SHORE POWER INC	09/18/2012	$28.54
	FEDEX 798946084074	09/20/2012	$33.17
	VZWRLSS APOCC VISE	09/22/2012	$118.52
	WWW.NEWEGG.COM	09/21/2012	$330.97
	STAPLS9232119454000	09/25/2012	$88.72
	FEDEX 798998716033	09/27/2012	$38.80
			$3,281.75
MITCHELL W TAYLOR	STAPLS9231454704000	09/05/2012	$320.99
	DIXIE TROPHIES	09/20/2012	$7.06
	THE CHRONICLE	09/21/2012	$385.00
	AMAZON MKTPLACE PMTS	09/22/2012	$18.78
	Amazon.com	09/22/2012	$49.96
	DELL SALES & SERVICE	09/25/2012	$1,611.13
	DELL SALES & SERVICE	09/26/2012	$437.62
	NETWORK MEDIA PARTNERS	09/26/2012	$1,810.00
			$4,640.54
MODESTINE REDDEN	MODERN LANGUAGE ASSN..	09/05/2012	$675.00
	FORMS AND SUPPLY - AOPD	09/04/2012	$298.99
	APL APPLE ITUNES STORE	09/05/2012	$2.99
	NATIONAL COMMUNICATION AS	09/07/2012	$150.00
	POETS & WRITERS INC	09/12/2012	$330.00
	APL APPLE ONLINE STORE	09/13/2012	$105.93
	APL APPLE ONLINE STORE	09/13/2012	$41.73
	APL APPLE ONLINE STORE	09/15/2012	$533.93
	JM GRACE	09/05/2012	$534.78
	FORMS AND SUPPLY - AOPD	09/21/2012	$21.16
	APL APPLE ONLINE STORE	09/27/2012	$138.03
			$2,832.54
MOHAMMAD M ISLAM	DKC DIGI KEY CORP	09/06/2012	$53.39
	DKC DIGI KEY CORP	09/12/2012	$101.31
	DKC DIGI KEY CORP	09/18/2012	$33.55
			$188.25
MONICA L WARREN	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$1,059.25
			$1,059.25
MONICA WIENAND	AT&T DATA	09/05/2012	$25.00
	VZWRLSS APOCC VISE	09/10/2012	$62.59
	VZWRLSS APOCC VISE	09/10/2012	$110.90
			$198.49
MONTI C CAUGHMAN	EDUCATIONAL WONDERLAND	09/10/2012	$8.30
	OFFICE DEPOT #2196	09/13/2012	$58.27
	OFFICE DEPOT #2196	09/18/2012	$57.35
	OFFICE DEPOT #2196	09/21/2012	$38.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$161.93
MORGAN L BEVENSEE	1140 PERRY MANN	09/14/2012	$42.19
			$42.19
MYRA L MARTIN	FORMS AND SUPPLY - AOPD	08/31/2012	$99.26
	FORMS AND SUPPLY - AOPD	09/04/2012	$357.57
	FORMS AND SUPPLY - AOPD	09/13/2012	$134.19
			$591.02
MYRA R SEGARS-SZUSTAK	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	JOBTARGET LLC	09/18/2012	$175.00
	JOBTARGET LLC	09/18/2012	$375.00
	ASSOC FOR PSYCH SCIENCE	09/18/2012	$840.59
	ASSOC FOR PSYCH SCIENCE	09/19/2012	$400.00
	BOXWOOD TECH	09/24/2012	$250.00
	HMH SPARTANBRG HRLDADV	09/27/2012	$225.99
			$2,366.58
NAIDA M SHIELDS	THE CLINTON CHRONICLE	09/05/2012	$340.00
	THE GAFFNEY LEDGER INC	09/05/2012	$540.00
	OFFICEMAX CT IN#960333	09/17/2012	$295.25
	OFFICEMAX CT IN#961102	09/17/2012	$113.84
	UNION DAILY TIMES CO	09/17/2012	$1,232.00
	CHESTER NEWS AND REPORTER	09/17/2012	$870.00
	WBCU AM 1460	09/18/2012	$500.00
			$3,891.09
NANCY A RALEY	WM SUPERCENTER#1286	09/03/2012	$11.14
			$11.14
NANCY B BOVE	STAPLS7089531177000001	09/05/2012	$50.34
	Amazon.com	09/17/2012	$164.68
	OFFICE DEPOT #1214	09/17/2012	$267.49
	VZWRLSS APOCC VISE	09/26/2012	$87.73
			$570.24
NANCY K TWOHEY	SMITH RUBBER STAMP & SEAL	09/06/2012	$8.03
	FORMS AND SUPPLY - AOPD	09/11/2012	$20.14
	OFFICE MAX	09/14/2012	$280.47
	AMAZON MKTPLACE PMTS	09/14/2012	$12.99
	INTL COMMUNICATION ASSN I	09/14/2012	$601.00
	US INK & TONER INC SC	09/18/2012	$638.15
	Amazon.com	09/18/2012	$29.88
	FORMS AND SUPPLY - AOPD	09/18/2012	$37.87
	FORMS AND SUPPLY - AOPD	09/18/2012	$35.28
	Amazon.com	09/20/2012	$47.21
	SOUTH CAROLINA PRESS SV	09/21/2012	$185.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FEDEX 874448593206	09/27/2012	$20.36
			$1,916.38
NANCY L GROGAN	OFFICE DEPOT #1214	09/05/2012	$70.59
	WWW.NEWEGG.COM	09/15/2012	$11.90
	WWW.NEWEGG.COM	09/14/2012	$11.50
			$93.99
NANCY M CALLICOTT	FORMS AND SUPPLY - AOPD	09/26/2012	$59.06
			$59.06
NANCY R SCHEIDER	CALENDARS	09/14/2012	$28.99
	HIGHER EDUCATION PUBLICAT	09/18/2012	$67.50
			$96.49
NATALIE I CRUZ	WALMART.COM 8009666546	09/13/2012	$36.25
	FORMS AND SUPPLY - AOPD	09/14/2012	$32.95
	TARGET 00019232	09/15/2012	$41.83
	WUFOO.COM/CHARGE	09/14/2012	$14.95
			$125.98
NATALIE L SMITH	FIRST TO THE FINISH INC	09/11/2012	$69.95
	FIRST TO THE FINISH INC	09/19/2012	$286.85
			$356.80
NATALIE L THOMSON	SPRINT WIRELESS	09/01/2012	$174.72
	VZWRLSS APOCC VISE	09/06/2012	$88.23
	ONEAL FLOORING SERVICES L	09/05/2012	$1,670.00
	FORMS AND SUPPLY - AOPD	09/06/2012	$4.86
	FEDEX 415279789	09/12/2012	$154.19
	FORMS AND SUPPLY - AOPD	09/19/2012	$51.48
	FORMS AND SUPPLY - AOPD	09/20/2012	$64.20
	SPRINT WIRELESS	09/26/2012	$175.55
			$2,383.23
NEAL CLARK	Central Equipment Company	08/30/2012	$1,709.08
	BUDGET BLINDS OF THE MIDL	08/30/2012	$1,351.41
	SQ CAROLINA FITNESS REPA	09/05/2012	$318.95
	Central Equipment Company	09/06/2012	$384.45
	PALMETTO PROMOTIONS	09/06/2012	$1,891.58
	BONITZ INC	09/18/2012	$1,709.00
	WHITEHALL CARPET CLEANER	09/21/2012	$100.00
			$7,464.47
NEAL D SMOAK	WM SUPERCENTER#1183	09/06/2012	$33.76
	WM SUPERCENTER#1183	09/18/2012	$75.94
	IF ITS PAPER	09/19/2012	$25.60
	TLF DE LOACHE FLOWERS IN	09/21/2012	$64.74
	WM SUPERCENTER#1183	09/22/2012	$15.95
			$215.99
NEAL KELLY	WWW.NEWEGG.COM	09/07/2012	$45.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NEAL KELLY	DMI DELL HIGHER EDUC	09/13/2012	$1,556.78
	OFFICE DEPOT #2349	09/19/2012	$246.08
	XEROX DIRECT XEROXCORP	09/22/2012	$369.14
	OFFICE DEPOT #2349	09/21/2012	$149.79
			$2,367.77
NELSON Q NEWBILL	BLUESTEIN WHOLESALE COMPA	09/04/2012	$869.91
	FORMS AND SUPPLY - AOPD	09/04/2012	$172.28
	BLOCKADE RUNNER SUPPLY	09/09/2012	$54.57
	DILMAR OIL COMPANY-COLUM	09/12/2012	$133.94
	CARQUEST 01013119	09/13/2012	$51.23
	FRASIER TIRE S62800024	09/19/2012	$1,565.33
	CARQUEST 01013119	09/21/2012	$37.33
	CUSTOM EMBROIDERY AND SCR	09/26/2012	$85.56
			$2,970.15
NIC ULARU	BUY.COM	08/31/2012	$83.24
	TARGET.COM	09/01/2012	$406.58
	TARGET.COM	09/02/2012	$50.26
	BUY.COM	09/11/2012	$8.94
	BUY.COM	09/12/2012	$29.76
	BUY.COM	09/12/2012	$9.47
	BUY.COM	09/13/2012	$4.40
	BUY.COM	09/13/2012	$19.32
	CVS PHARMACY #5576 Q03	09/12/2012	$16.90
			$628.87
NICK E STINES	SYX TIGERDIRECTINC	09/02/2012	$88.52
	SYX TIGERDIRECTINC	09/14/2012	$34.99
	SYX TIGERDIRECTINC	09/17/2012	$20.51
	WM SUPERCENTER#0625	09/19/2012	$66.53
	SYX TIGERDIRECTINC	09/27/2012	$13.98
			$224.53
NICOLE D BERGE	WHEATON INDUSTRIES, IN	08/30/2012	$164.18
	MISTRAS HOLDING CORP.	09/10/2012	$2,218.00
	GATEWAY #1 COLA	09/26/2012	$87.74
			$2,469.92
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	09/05/2012	$2,450.00
	ENVIRONMENTAL COUSULTING	09/10/2012	$2,380.00
	SHERWIN WILLIAMS #2767	09/15/2012	$25.00
			$4,855.00
NORMA FRIZZELL	BIO RAD	09/01/2012	$456.00
	BIO RAD	08/31/2012	$40.00
	SIGMA ALDRICH US	09/05/2012	$282.68
	VWR INTERNATIONAL INC	09/07/2012	$17.97
	BIO RAD	09/06/2012	$843.52
	BIO RAD	09/08/2012	$120.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	FISHER SCI ATL	09/08/2012	$862.91
	WWW.NEWEGG.COM	09/19/2012	$120.99
	FISHER SCI ATL	09/20/2012	$100.28
	FISHER SCI ATL	09/21/2012	$17.94
	SANTA CRUZ BIOTECHNOLOGY	09/24/2012	$652.50
	RESEARCH PRODUCTS INTL	09/25/2012	$115.23
			$3,630.02
OLIVER TRITTENWEIN	ADIDAS 6194	08/31/2012	$153.73
	ACTIVE SPORTS	08/31/2012	$782.25
	ADIDAS 6194	08/31/2012	$476.03
	TEAM CONNECTIONS INC	09/06/2012	$1,362.20
	NIKE USA, INC	09/21/2012	$143.22
	NIKE USA, INC	09/21/2012	$1,178.15
			$4,095.58
OREE ALSTON JR	RICHLAND INDUSTRIAL	08/31/2012	$24.16
	BAKER DIST CO 541	09/04/2012	$88.54
	RICHLAND INDUSTRIAL	09/06/2012	$17.92
	BAKER DIST CO 541	09/05/2012	$82.58
	ARMCHEM INTERNATIONAL	09/14/2012	$173.79
	THE TRANE COMPANY	09/15/2012	$626.77
	BAKER DIST CO 541	09/17/2012	$423.26
			$1,437.02
OSCAR D CHESHIRE	UNITED REFRIG BR #U2	09/05/2012	$38.20
	FASTENAL COMPANY01	09/18/2012	$7.38
	LOWES #00499	09/26/2012	$38.50
			$84.08
PAIGE N MADRID	WM SUPERCENTER#2832	09/04/2012	$102.82
	RUSH IMPRINT	09/11/2012	$299.54
	DOLRTREE 4059 00040592	09/11/2012	$54.00
	LOWES #01533	09/16/2012	$143.12
	WM SUPERCENTER#2832	09/18/2012	$302.30
	MICHAELS #4711	09/18/2012	$269.74
	BAHAMA JOES	09/24/2012	$592.42
	BAHAMA JOES	09/25/2012	$1,644.40
	BUF'S	09/26/2012	$125.84
			$3,534.18
PAMELA D RUDD	INTERLIGHT.BIZ	09/06/2012	$209.70
	FISHER SCI ATL	09/07/2012	$349.74
	OJCOMMERCE LLC	09/12/2012	$76.99
	Research Supply Company	09/11/2012	$1,015.99
	MERRITT VETERINARY SUPPLI	09/17/2012	$111.00
	PCI WEBSTER VETERINARY	09/17/2012	$440.84
	BIO SERV	09/21/2012	$56.58
	LOWES #01064	09/21/2012	$175.87
	FISHER SCI ATL	09/22/2012	$102.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	LOWES #01064	09/24/2012	$24.56
			$2,563.46
PAMELA M S LAWSON	RASIX COMPUTER CENTER	09/18/2012	$915.08
			$915.08
PAMELA OSMAN	STAPLS9231353087000	08/31/2012	$288.84
	FEDEX 870991693170	08/31/2012	$8.81
	RASIX COMPUTER CENTER	09/07/2012	$381.60
	FEDEX 870991693160	09/07/2012	$9.01
	CDW GOVERNMENT	09/10/2012	$351.71
	ASPRS	09/11/2012	$600.00
	EXELIS VIS	09/12/2012	$210.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$180.00
	AMSCOPE	09/14/2012	$218.88
	RASIX COMPUTER CENTER	09/18/2012	$181.10
	FEDEX 870991693159	09/20/2012	$9.13
	AIRGAS NAT WELDERS #5	09/20/2012	$97.96
	STAPLS9232024916001	09/21/2012	$19.25
	STAPLS9232024916000	09/21/2012	$62.01
	AIRGAS NAT WELDERS #5	09/26/2012	$140.00
	FEDEX 799020107298	09/27/2012	$68.51
			$2,826.81
PAMELA R MELTON	LORICK OFFICE PRODUCTS	08/31/2012	$619.53
			$619.53
PAMELA S GILLAM	OFFICEMAX CT IN#012329	09/19/2012	$57.52
	OFFICEMAX CT IN#015538	09/19/2012	$57.52
			$115.04
PATRICE M MORIARTY	Amazon.com	09/01/2012	$29.18
	Amazon.com	09/01/2012	$29.18
	Amazon.com	09/01/2012	$29.19
	Amazon.com	09/01/2012	$29.18
	Amazon.com	09/01/2012	$29.19
	Amazon.com	09/01/2012	$29.19
	Amazon.com	08/31/2012	$184.66
	Amazon.com	09/01/2012	$29.19
	Amazon.com	09/01/2012	$29.18
	OFFICE DEPOT #2349	09/05/2012	$53.38
	EAI	09/18/2012	$277.50
			$749.02
PATRICE S GIBSON	AMAZON MKTPLACE PMTS	09/06/2012	$118.94
	AMAZON MKTPLACE PMTS	09/06/2012	$30.95
	Amazon.com	09/17/2012	$30.00
			$179.89
PATRICIA A MCCLAIN	Amazon.com	08/31/2012	$20.12
	FORMS AND SUPPLY - AOPD	08/30/2012	$14.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A MCCLAIN	VZWRLSS IVR VE	09/21/2012	$67.79
	FORMS AND SUPPLY - AOPD	09/26/2012	$29.19
			$131.66
PATRICIA B MOSS	Staples Tech Soln	09/01/2012	$20.10
	OSULLIVAN JANITORIAL INC	09/05/2012	$583.34
	Staples Tech Soln	09/07/2012	$109.13
	OFFICEMAX CT IN#846705	09/11/2012	$153.12
	FORMS AND SUPPLY - AOPD	09/17/2012	$32.46
	OFFICEMAX CT IN#180002	09/27/2012	$16.30
			$914.45
PATRICIA D BRABHAM	ROSE TALBERT	09/05/2012	$176.77
	ROSE TALBERT	09/05/2012	$88.10
	DMI DELL HIGHER EDUC	09/15/2012	$1,443.43
	DMI DELL HIGHER EDUC	09/19/2012	$29.69
	VZWRLSS APOCC VISE	09/21/2012	$546.87
	DMI DELL HIGHER EDUC	09/21/2012	$53.99
	DMI DELL HIGHER EDUC	09/22/2012	$1,185.08
	DMI DELL HIGHER EDUC	09/22/2012	$53.99
	ATTM 287017144112NBI	09/25/2012	$156.82
	DMI DELL HIGHER EDUC	09/26/2012	$1,469.99
			$5,204.73
PATRICIA D JOHN	FLINN SCIENTIFIC, I	08/31/2012	$45.82
	PROGRESSIVE BUSINESS CONF	09/04/2012	$199.00
	AACTE	09/04/2012	$1,750.00
	NASCO CATALOG SALES	09/04/2012	$82.11
	MICHAELS #4711	09/06/2012	$65.23
	MICHAELS #4711	09/07/2012	$7.67
	LOWES #01533	09/07/2012	$262.15
	FISHER SCI ATL	09/07/2012	$505.06
	FISHER SCI ATL	09/07/2012	$62.13
	PRESS BOOKS	09/14/2012	$166.00
	THE ISLAND PACKET	09/14/2012	$403.43
	STAPLS7089374310000001	09/19/2012	$139.09
	DMI DELL BUS ONLINE	09/20/2012	$404.46
			$4,092.15
PATRICIA DEDMAN	FORMS AND SUPPLY - AOPD	09/04/2012	$37.11
	WALMART.COM 8009666546	09/05/2012	$25.58
	PLI FASTSTONE SOFT	09/05/2012	$19.95
	FEDEX 861899803263	09/19/2012	$22.94
	FEDEX 801369920028	09/26/2012	$22.94
			$128.52
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	08/31/2012	$127.44
	WWW.LINKEDIN.COM	09/04/2012	$479.40
	EQUICROSS INC.	09/10/2012	$19.42
	FORMS AND SUPPLY - AOPD	09/11/2012	$388.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	09/14/2012	$172.47
	NATL ASSOC OF CLGE & EMP	09/13/2012	$119.00
	NEW ENGLAND CONSERVATORY	09/26/2012	$150.00
			$1,455.73
PATRICIA K TANNER	MAILCHIMP	09/07/2012	$75.00
	VZWRLSS APOCC VISE	09/12/2012	$289.83
	Amazon.com	09/12/2012	$20.12
	B & H PHOTO-VIDEO.COM	09/19/2012	$76.66
	WWW.NEWEGG.COM	09/20/2012	$152.98
	APL APPLE ONLINE STORE	09/25/2012	$30.98
	Amazon.com	09/26/2012	$162.18
	SPANDEX HOUSE, INC	09/26/2012	$153.00
	WWW.NEWEGG.COM	09/26/2012	$42.75
			$1,003.50
PATRICIA PETTY	SABIC POLYMERSHAPES	09/07/2012	$334.38
	LEXJET	09/07/2012	$275.99
	SABIC POLYMERSHAPES	09/12/2012	$499.05
	OCE' USA, INC./ITASCA	09/13/2012	$323.56
	OCE' USA, INC./ITASCA	09/14/2012	$142.40
	SABIC POLYMERSHAPES	09/20/2012	$876.01
	COLUMBIA FLAG & BANNER	09/21/2012	$10.70
	GBC ECOMMERCE	09/22/2012	$557.24
	OCE' USA, INC./ITASCA	09/25/2012	$143.08
			$3,162.41
PATRICIA ZIMMER	OFFICEMAX CT IN#775679	09/06/2012	$92.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$63.58
	OFFICEMAX CT IN#950217	09/17/2012	$92.00
	OFFICEMAX CT IN#975440	09/18/2012	$162.39
	XEROX SUPPLY TEXAS	09/19/2012	$276.30
	OFFICEMAX CT IN#095438	09/24/2012	$208.40
	OFFICEMAX CT IN#096658	09/24/2012	$123.90
	APL APPLE ONLINE STORE	09/27/2012	$183.00
	APL APPLE ONLINE STORE	09/27/2012	$49.95
			$1,251.52
PATRICK B O KEEFE	DELL SALES & SERVICE	09/05/2012	$533.73
	DELL SALES & SERVICE	09/05/2012	$41.72
	WWW.ATBATT.COM	09/20/2012	$72.41
	DMI DELL SM BUS	09/26/2012	$646.27
			$1,294.13
PATRICK J HUFFMAN	LOWES #00499	09/04/2012	$63.20
	RICHLAND INDUSTRIAL	09/05/2012	$36.31
	LOWES #00499	09/12/2012	$32.87
	LOWES #00499	09/20/2012	$32.58
			$164.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK L FERGUSON	SETAC North America	09/14/2012	$140.00
	SETAC North America	09/14/2012	$505.00
			$645.00
PATRICK W MALONEY	CITY ELECTRIC REPAIR INC	09/10/2012	$460.10
	JOHNSON CONTROLS, INC.	09/26/2012	$874.98
			$1,335.08
PATSY L YARBOROUGH	ELITE FRAMING LLC	09/05/2012	$187.25
	VZWRLSS IVR VE	09/14/2012	$304.16
	VZWRLSS APOCC VISE	09/26/2012	$106.19
			$597.60
PAUL C LONGLEY	LOWES #00639	09/06/2012	$29.00
	AIKEN LUMBER CO	09/06/2012	$689.55
	BARBIZON CHARLOTTE INC	09/12/2012	$267.63
	LOWES #00639	09/26/2012	$91.24
			$1,077.42
PAUL D GARGAS	TARGET 00013490	09/01/2012	$39.30
	RED CROSS STORE	09/24/2012	$57.40
			$96.70
PAUL E LINDLER JR	1140 PERRY MANN	09/04/2012	$18.94
	1140 PERRY MANN	09/04/2012	$340.73
	ACE HRDWR OF CAYCE LLC	09/10/2012	$16.04
	GRAYBAR ELECTRIC	09/13/2012	$387.34
	FERGUSON ENTERPRISES 1891	09/20/2012	$184.79
	FERGUSON ENTERPRISES 1891	09/20/2012	$255.21
	ACE HRDWR OF CAYCE LLC	09/25/2012	$23.50
			$1,226.55
PAUL J WELTE	PROVANTAGE LLC	09/05/2012	$195.51
	PROVANTAGE LLC	09/05/2012	$523.30
			$718.81
PAUL M HEWITT	GPPCB	08/31/2012	$203.70
	MCMASTER-CARR	09/19/2012	$224.95
	NEWARK US 00000109	09/21/2012	$221.28
			$649.93
PAUL M SMITH	OFFICE DEPOT #1214	09/12/2012	$1,295.94
			$1,295.94
PAUL SCHMIDT	WM SUPERCENTER#1035	08/31/2012	$21.20
			$21.20
PAUL YAZEL	GOOGLE 9600043382	09/20/2012	$500.00
	GOOGLE 9600043382	09/20/2012	$500.00
	VZWRLSS IVR VE	09/21/2012	$395.04
	GOOGLE 9600043382	09/22/2012	$500.00
	GOOGLE 9600043382	09/21/2012	$500.00
	GOOGLE 9600043382	09/24/2012	$500.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	GOOGLE 9600043382	09/26/2012	$500.00
	GOOGLE 9600043382	09/26/2012	$500.00
	LORICK OFFICE PRODUCTS	09/27/2012	$149.40
			$4,044.44
PAULA A BREWSTER	OFFICEMAX CT IN#693952	08/31/2012	$29.06
	OFFICEMAX CT IN#797400	09/07/2012	$6.98
	OFFICEMAX CT IN#843720	09/11/2012	$39.59
	OFFICEMAX CT IN#910458	09/13/2012	$77.13
	OFFICEMAX CT IN#906543	09/13/2012	$49.99
	Best Buy 00002949	09/25/2012	$413.38
	OFFICEMAX CT IN#116785	09/25/2012	$33.05
			$649.18
PENELOPE J SMOAK	RASIX COMPUTER CENTER	08/31/2012	$69.75
	FORMS AND SUPPLY - AOPD	08/31/2012	$129.56
	FORMS AND SUPPLY - AOPD	09/04/2012	$122.45
	VZWRLSS APOCC VISE	09/08/2012	$77.07
	FORMS AND SUPPLY - AOPD	09/10/2012	$10.50
	GALLUP INC STORE	09/11/2012	$225.00
	RASIX COMPUTER CENTER	09/12/2012	$798.25
	FORMS AND SUPPLY - AOPD	09/17/2012	$21.68
	RASIX COMPUTER CENTER	09/17/2012	$114.67
	FORMS AND SUPPLY - AOPD	09/17/2012	$78.16
	RASIX COMPUTER CENTER	09/18/2012	$348.75
	Staples Tech Soln	09/20/2012	$20.85
	FORMS AND SUPPLY - AOPD	09/24/2012	$58.39
			$2,075.08
PERRY J PELLECHIA	STAPLES 00103911	09/03/2012	$25.67
	ZORO TOOLS INC	09/05/2012	$30.75
	APEX SUPERSTORES INC	09/12/2012	$160.49
	DOTY SCIENTIFIC, INC.	09/12/2012	$1,770.00
	WWW.NEWEGG.COM	09/19/2012	$176.95
			$2,163.86
PHILIP T KELLY	SANOFI PASTEUR INC	09/13/2012	$1,072.55
	SANOFI PASTEUR INC	09/13/2012	$1,267.55
	SANOFI PASTEUR INC	09/13/2012	$97.50
	INKJETSUPERSTORE.COM	09/15/2012	$105.49
	THE STATE NEWSPAPER	09/20/2012	$757.76
			$3,300.85
PHILLIP K MIXON	EMSL/LAT TESTING	09/11/2012	$183.75
			$183.75
PHILLIP S CROCKER	VERIZON WRLS 0389301	08/31/2012	$23.84
	JOHNSTONE SUPPLY-S'BURG	08/31/2012	$97.91
	LOWES #01986	09/11/2012	$46.08
	BAKER DIST CO 579	09/14/2012	$130.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$298.64
PHYLLIS A CAPERS	MITCHELL INSTRUMENTS COMP	09/13/2012	$73.00
			$73.00
PHYLLIS H DAVIS	AIKEN STANDARD	09/12/2012	$450.00
			$450.00
PHYLLIS SHEPPARD	AT&T DATA	09/01/2012	$25.00
	VERIZON WRLS 09196-01	08/30/2012	$14.99
	IABC	09/04/2012	$284.00
	AM SOC TRAINING AND DEVEL	09/06/2012	$179.00
	MILLERS OF COLUMBIA INC	09/07/2012	$500.28
	MILLERS OF COLUMBIA INC	09/07/2012	$75.00
			$1,078.27
PIETRO CAIROLI	TEXAS INSTRUMENTS FULFIL	09/08/2012	$353.30
	MOUSER ELECTRONICS DIS	09/11/2012	$248.18
	NEWARK US 00000109	09/11/2012	$351.52
	DKC DIGI KEY CORP	09/18/2012	$427.62
	MOUSER ELECTRONICS DIS	09/18/2012	$204.36
	NEWARK US 00000109	09/18/2012	$645.71
	AMAZON MKTPLACE PMTS	09/19/2012	$16.56
	NEWARK US 00000109	09/19/2012	$33.53
	TEXAS INSTRUMENTS FULFIL	09/22/2012	$30.00
	Amazon.com	09/22/2012	$103.32
	AMAZON MKTPLACE PMTS	09/23/2012	$26.51
	NEWARK US 00000109	09/25/2012	$401.43
	MOUSER ELECTRONICS DIS	09/26/2012	$1,497.81
	LOWES #01064	09/24/2012	$331.73
			$4,671.58
PORTER H BRIDGES	1140 PERRY MANN	09/05/2012	$1,760.15
	1140 PERRY MANN	09/07/2012	$102.05
	1140 PERRY MANN	09/07/2012	$34.40
	1140 PERRY MANN	09/10/2012	$63.54
	1140 PERRY MANN	09/14/2012	$21.61
	1140 PERRY MANN	09/21/2012	$850.70
			$2,832.45
PRABHU GANESAN	VWR INTERNATIONAL INC	09/01/2012	$280.70
	VWR INTERNATIONAL INC	09/01/2012	$36.16
	VWR INTERNATIONAL INC	09/01/2012	$87.94
	VWR INTERNATIONAL INC	09/04/2012	$77.32
	VWR INTERNATIONAL INC	09/04/2012	$306.30
	VWR INTERNATIONAL INC	09/05/2012	$181.73
	SIGMA ALDRICH US	09/05/2012	$552.46
	VWR INTERNATIONAL INC	09/06/2012	$153.86
	VWR INTERNATIONAL INC	09/06/2012	$130.94
	STERLITECH INC	09/05/2012	$435.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	09/07/2012	$153.86
	VWR INTERNATIONAL INC	09/13/2012	$47.66
	VWR INTERNATIONAL INC	09/13/2012	$52.71
	VWR INTERNATIONAL INC	09/27/2012	$320.66
	SIGMA ALDRICH US	09/26/2012	$722.98
			$3,540.44
QIAN WANG	PCCSALES	09/08/2012	$1,099.80
	AAAS SCIENCE MAG	09/19/2012	$89.00
	VZWRLSS PRPAY AUTOPAY	09/25/2012	$20.00
			$1,208.80
QUINTON S BOLIN	FASTENAL COMPANY01	09/06/2012	$37.41
	ACTION BOLT AND SUPPLY IN	09/10/2012	$361.96
	AIRGAS NAT WELDERS #5	09/14/2012	$6.51
			$405.88
RACHEL CARR ORTEGON	OFFICE DEPOT #2349	08/30/2012	$90.50
			$90.50
RACHEL COLEMAN	DMI DELL HIGHER EDUC	09/01/2012	$533.10
			$533.10
RACHEL E HOOVER	LANDS END BUS OUTFITTERS	09/26/2012	$201.67
	WM SUPERCENTER#2832	09/26/2012	$129.75
			$331.42
RACHEL L MCKEOWN	SMITH RUBBER STAMP & SEAL	08/31/2012	$8.03
	ATT BILL PAYMENT	09/06/2012	$70.76
	USA MOBILITY WIRELE	09/07/2012	$154.70
	VZWRLSS IVR VE	09/12/2012	$1,467.39
	Amazon.com	09/11/2012	$93.81
	SMITH RUBBER STAMP & SEAL	09/14/2012	$32.10
	HIGHEREDJOBS.COM	09/24/2012	$525.00
			$2,351.79
RAJA FAYAD	VWR INTERNATIONAL INC	09/08/2012	$27.80
	SIGMA ALDRICH US	09/19/2012	$81.70
	WM SUPERCENTER#4379	09/22/2012	$3.76
	WM SUPERCENTER#1164	09/26/2012	$11.73
			$124.99
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	09/11/2012	$2,088.40
			$2,088.40
RAMESH KRISHNA	FEDEX 800551990889	09/02/2012	$30.29
	AIRGAS NAT WELDERS #5	09/11/2012	$58.40
	FEDEX 468625815148732	09/15/2012	$8.12
	AIRGAS NAT WELDERS #5	09/14/2012	$66.89
	CHA INDUSTRIES	09/18/2012	$64.16
			$227.86
RANDALL LAHRMAN	PLATT ELECTRIC 800	09/05/2012	$55.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL LAHRMAN	GRAYBAR ELECTRIC COMPANY	09/07/2012	$715.50
	AIKEN ELECTRICAL	09/06/2012	$38.22
	ATLANTA LIGHT BULBS INC	09/11/2012	$74.09
			$882.85
RANDI K BALDWIN	LD-4INKJETS	09/10/2012	$44.09
	AMAZON MKTPLACE PMTS	09/13/2012	$13.96
	AMAZON MKTPLACE PMTS	09/13/2012	$515.97
	AMAZON MKTPLACE PMTS	09/14/2012	$19.99
	FORMS AND SUPPLY - AOPD	09/17/2012	$52.77
			$646.78
RANDY A TURNER	CITY ELECTRIC SUPPLY	08/30/2012	$67.05
	MCCALLS SUPPLY INC 05	08/30/2012	$4.72
	SIMPSONS ACE HARDWARE	09/06/2012	$13.48
	SIMPSONS ACE HARDWARE	09/07/2012	$38.55
	SIMPSONS ACE HARDWARE	09/12/2012	$233.38
	SIMPSONS ACE HARDWARE	09/26/2012	$65.08
			$422.26
RANDY E NEWTON	LOWES #00499	09/11/2012	$126.08
	TRIONPARTS	09/11/2012	$406.51
			$532.59
RAY J EDMONDS	SPRINT WIRELESS	09/09/2012	$63.97
	DKC DIGI KEY CORP	09/20/2012	$1,180.20
	AV AVNET ELECTRONICS	09/21/2012	$0.76
	AV AVNET ELECTRONICS	09/21/2012	$831.93
	FARNELL INTERNET	09/22/2012	$1,239.34
	FARNELL INTERNET	09/26/2012	$893.03
	FARNELL INTERNET	09/27/2012	$460.26
			$4,669.49
RAYMOND H FAIL	IBS OF SC	09/04/2012	$177.43
			$177.43
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	09/06/2012	$128.34
	W.P.LAW, INC	09/07/2012	$181.45
	PALMETTO LAWN & LEISURE	09/07/2012	$397.65
	LOWES #00499	09/12/2012	$96.27
	PALMETTO LAWN & LEISURE	09/14/2012	$30.98
	TUCKER-KIRBY CO INC.-	09/18/2012	$80.25
	ACE HRDWR OF CAYCE LLC	09/21/2012	$19.23
	RICHLAND INDUSTRIAL	09/27/2012	$16.22
			$950.39
RAYMOND THOMPSON	BUDGET TRUCK RENTAL	08/30/2012	$31.80
	PUBLIC STORAGE 08609	09/03/2012	$65.00
	ACCESS-SELECT SECURITY	08/31/2012	$81.64
	WWW.NEWEGG.COM	08/31/2012	$79.99
	AMAZON MKTPLACE PMTS	09/04/2012	$91.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	09/06/2012	$254.26
	VWR INTERNATIONAL INC	09/06/2012	$50.09
	VWR INTERNATIONAL INC	09/07/2012	$38.22
	AMERICAN TYPE CULTURE COL	09/06/2012	$364.00
	PRAXAIR DIST-ACCUPAY	09/11/2012	$82.91
	SOURCEONE HEALTHCARE	09/11/2012	$155.43
	AMAZON MKTPLACE PMTS	09/15/2012	$26.25
	Amazon.com	09/15/2012	$88.70
	FISHER SCI ATL	09/15/2012	$486.37
	VWR INTERNATIONAL INC	09/20/2012	$146.13
	VWR INTERNATIONAL INC	09/21/2012	$25.09
	ISC BIOEXPRESS	09/20/2012	$245.00
	LOWES #01064	09/22/2012	$8.99
	PUBLIC STORAGE 08609	09/26/2012	$65.00
	VWR INTERNATIONAL INC	09/27/2012	$300.86
	VWR INTERNATIONAL INC	09/27/2012	$59.31
	VWR INTERNATIONAL INC	09/27/2012	$223.67
	VWR INTERNATIONAL INC	09/28/2012	$69.00
			$3,039.67
RAYMOND TORRES	DUNCAN PARNELL - GPS DIVI	08/31/2012	$566.27
	Bestbuy.com 00009944	09/14/2012	$251.42
	VZWRLSS APOCC VISE	09/20/2012	$35.08
	VZWRLSS APOCC VISE	09/20/2012	$47.54
	HP DIRECT-PUBLICSECTOR	09/20/2012	$638.74
	VWR INTERNATIONAL INC	09/27/2012	$144.67
			$1,683.72
REBECCA D LAMB	SEARS COM INTERNET	08/31/2012	$80.55
	DBC BLICK ART MATERIAL	09/02/2012	$7.50
	Amazon.com	09/01/2012	$130.26
	FORMS AND SUPPLY - AOPD	09/04/2012	$41.85
	DBC BLICK ART MATERIAL	09/06/2012	$33.55
	PAYPAL CANASGMUSIC	09/05/2012	$27.65
	ART FRAME GALLERY OF SPAR	09/05/2012	$38.37
	SHEETMUSICPLUS.COM	09/10/2012	$8.10
	ULINE SHIP SUPPLIES	09/12/2012	$550.21
	AMAZON MKTPLACE PMTS	09/17/2012	$13.99
	AMAZON MKTPLACE PMTS	09/18/2012	$79.50
	AMAZON MKTPLACE PMTS	09/18/2012	$23.93
	Amazon.com	09/18/2012	$64.01
	AMAZON MKTPLACE PMTS	09/20/2012	$79.50
	OFFICE MAX	09/21/2012	$78.43
	AMAZON MKTPLACE PMTS	09/21/2012	$67.80
	AMAZON MKTPLACE PMTS	09/25/2012	$33.65
	FORMS AND SUPPLY - AOPD	09/24/2012	$18.48
			$1,377.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J RINEHART	ASME	09/12/2012	$36.00
	AMER SOC CIVIL ENGINEERS	09/11/2012	$446.00
	WWW.VIRTUALPIE.CO.	09/27/2012	$1,294.63
			$1,776.63
REBECCA L PHILLIPS	PEACOCK'S MARCHING WORLD	09/10/2012	$73.92
	OFFICE MAX	09/17/2012	$225.73
	SHATTINGER MUSIC COMPA	09/22/2012	$28.50
	INNOVATIVE PERCUSSION IN	09/24/2012	$321.84
	HAL LEONARD ONLINE	09/25/2012	$275.00
	HAL LEONARD ONLINE	09/25/2012	$550.00
	HAL LEONARD ONLINE	09/25/2012	$100.00
	OFFICE DEPOT #2349	09/25/2012	$27.25
	INNOVATIVE PERCUSSION IN	09/26/2012	$184.57
			$1,786.81
REBECCA S MOODY	LOWES #00499	09/10/2012	$144.39
	CAROLINA POTTERY-COLUM	09/10/2012	$81.27
	HOBBY LOBBY #323	09/10/2012	$7.48
	Lexington Palmetto Propan	09/13/2012	$108.90
	RUFUS ORNDUFF REFRIGE	09/20/2012	$90.84
	RUFUS ORNDUFF REFRIGE	09/20/2012	$314.45
	THE SAUSAGE MAKER	09/26/2012	$254.93
			$1,002.26
REENA PATEL	AMAZON MKTPLACE PMTS	09/10/2012	$26.83
	AMAZON MKTPLACE PMTS	09/11/2012	$27.25
	AMAZON MKTPLACE PMTS	09/11/2012	$32.97
	DMI DELL BUS ONLINE	09/13/2012	$758.62
	DMI DELL BUS ONLINE	09/13/2012	$21.39
	RUBBERSTAMPS NET	09/13/2012	$74.00
	FEDEX 078062843549	09/16/2012	$1.38
	WWW.NEWEGG.COM	09/14/2012	$63.79
			$1,006.23
REGINALD D ROMEO	SHUMAN OWENS SUPPLY CO	08/31/2012	$30.28
	CITY ELECTRIC REPAIR INC	09/05/2012	$83.41
	GRAYBAR ELECTRIC	09/13/2012	$131.30
	LOWES #00499	09/18/2012	$54.28
	SHUMAN OWENS SUPPLY CO	09/20/2012	$20.06
	LOWES #00499	09/21/2012	$37.12
	GRAHL ELECTRIC SUPPLY CO	09/21/2012	$17.43
	CAPITAL SUPPLY OF COLUMBI	09/26/2012	$11.50
			$385.38
REID PLUMMER	FORMS AND SUPPLY - AOPD	08/30/2012	$25.64
	DMI DELL HIGHER EDUC	09/05/2012	$1,240.60
	Amazon.com	09/06/2012	$26.99
	FORMS AND SUPPLY - AOPD	09/07/2012	$2.68
	AMAZON MKTPLACE PMTS	09/07/2012	$234.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	Amazon.com	09/12/2012	$69.99
	FORMS AND SUPPLY - AOPD	09/14/2012	$43.23
	AMAZON MKTPLACE PMTS	09/24/2012	$27.54
	AMAZON MKTPLACE PMTS	09/24/2012	$22.42
	Amazon.com	09/26/2012	$29.99
	FORMS AND SUPPLY - AOPD	09/25/2012	$25.39
	TECHSMITH CORPORATION	09/27/2012	$205.95
			$1,955.38
REKHA PATEL	FISHER SCI ATL	09/01/2012	$35.35
	INTEGRATED DNA TECH	09/04/2012	$21.50
	WWW.NEWEGG.COM	09/05/2012	$58.99
	FISHER SCI PTO	09/06/2012	$268.00
	MBL INTERNATIONAL CORP	09/06/2012	$300.00
	FISHER SCI ATL	09/12/2012	$220.75
	INTEGRATED DNA TECH	09/17/2012	$28.00
	INDIANA UNIV DGRC	09/19/2012	$31.25
	FISHER SCI ATL	09/22/2012	$104.47
	FISHER SCI ATL	09/22/2012	$70.00
			$1,138.31
RENDA E MONTFORD	ASICS America Corporation	08/30/2012	$438.12
	Galls Intern	09/05/2012	$38.97
	STAPLS7089536287000001	09/05/2012	$32.71
	OFFICEMAX CT IN#776305	09/06/2012	$85.50
	WM SUPERCENTER#2832	09/06/2012	$9.66
	STAPLS7089017785000003	09/06/2012	$52.31
	SHORE POWER INC	09/11/2012	$53.82
	Galls Intern	09/13/2012	$149.99
	STAPLS7089719316000001	09/12/2012	$34.86
	DEX ONE	09/12/2012	$120.25
	Galls Intern	09/14/2012	$26.11
	SHORE POWER INC	09/13/2012	$27.66
	ACUSHNET COMPANY	09/13/2012	$724.62
	JIFFYSHIRTS.COM US	09/12/2012	$60.29
	STAPLS7089960456000001	09/14/2012	$40.75
	Galls Intern	09/16/2012	$94.98
	Galls Intern	09/18/2012	$60.48
	MARUCCI	09/19/2012	$110.53
	Galls Intern	09/20/2012	$43.48
	US INK & TONER INC SC	09/20/2012	$150.55
	US INK & TONER INC SC	09/20/2012	$1,073.91
	OFFICEMAX CT IN#009192	09/19/2012	$171.00
	STAPLS7090175672000001	09/20/2012	$124.71
	STAPLS7090175672000002	09/20/2012	$7.65
	STAPLS7090175672000003	09/21/2012	$16.11
	LUCIDCHART LLC	09/23/2012	$9.95
	MURR PRINTING	09/20/2012	$635.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	MURR PRINTING	09/20/2012	$111.28
	STAPLS7090306680000001	09/22/2012	$86.24
	PAYPAL DUTYMAN INC	09/24/2012	$69.00
	Galls Intern	09/25/2012	$192.36
	STAPLS7090110302000004	09/25/2012	$86.22
	OFFICEMAX CT IN#133146	09/26/2012	$142.50
	Galls Intern	09/27/2012	$96.18
			$5,178.33
RENEE L RESCHKE	RASIX COMPUTER CENTER	08/30/2012	$284.40
	FORMS AND SUPPLY - AOPD	08/30/2012	$45.46
	FORMS AND SUPPLY - AOPD	09/05/2012	$227.30
	FORMS AND SUPPLY - AOPD	09/11/2012	$292.09
	FORMS AND SUPPLY - AOPD	09/19/2012	$381.22
	RASIX COMPUTER CENTER	09/19/2012	$720.32
	FORMS AND SUPPLY - AOPD	09/20/2012	$68.19
			$2,018.98
RHONDA CAMPBELL	TARGET 00013490	08/31/2012	$12.80
	OFFICEMAX CT IN#732412	09/05/2012	$353.16
	OFFICEMAX CT IN#732466	09/05/2012	$235.44
	OFFICEMAX CT IN#788890	09/07/2012	$65.87
	OFFICEMAX CT IN#095870	09/24/2012	$75.60
	OFFICEMAX CT IN#093802	09/24/2012	$53.98
			$796.85
RHONDA H GIBSON	MAPES PIANO STRING CO	08/31/2012	$216.10
	AMAZON MKTPLACE PMTS	09/02/2012	$98.45
	Amazon.com	09/01/2012	$52.29
	AMAZON MKTPLACE PMTS	09/04/2012	$72.96
	AMAZON MKTPLACE PMTS	09/06/2012	$1,249.95
	AMAZON MKTPLACE PMTS	09/07/2012	$317.19
	AMAZON MKTPLACE PMTS	09/12/2012	$24.88
	AMAZON MKTPLACE PMTS	09/13/2012	$129.98
	AMAZON MKTPLACE PMTS	09/12/2012	$720.82
	AMAZON MKTPLACE PMTS	09/13/2012	$4.24
	AMAZON MKTPLACE PMTS	09/13/2012	$619.99
	AMAZON MKTPLACE PMTS	09/14/2012	$19.40
	Amazon.com	09/20/2012	$24.56
	GCI MSCN-FRND-WB	09/24/2012	$163.18
	GCI MSCN-FRND-WB	09/25/2012	$386.81
			$4,100.80
RICHARD A LONG	GENESEE SCIENTIFIC CORP	09/13/2012	$104.35
			$104.35
RICHARD A WEBB	AIRGAS NAT WELDERS #5	09/11/2012	$118.35
	AIRGAS NAT WELDERS #5	09/11/2012	$85.99
	AIRGAS NAT WELDERS #5	09/14/2012	$3.26
	AIRGAS NAT WELDERS #5	09/14/2012	$74.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$282.47
RICHARD D ADAMS	AMERICAN CHEMICAL SOCI	09/17/2012	$165.00
	TUDOR SCIENTIFIC GLASS	09/24/2012	$125.89
			$290.89
RICHARD G ELLIS	CARQUEST 01013119	08/31/2012	$11.66
	LEE TRANSPORT EQUIPMENT	08/31/2012	$40.66
	CARQUEST 01013119	08/30/2012	$7.15
	CARQUEST 01013119	08/31/2012	$12.81
	CLASSIC FORD OF COLUMBIA	08/31/2012	$117.74
	CARQUEST 01013119	08/31/2012	$29.09
	ROBERT GLEATON-SNAP ON	09/04/2012	$1,000.00
	AUTOZONE #0278	09/06/2012	$261.07
	CARQUEST 01013119	09/05/2012	$12.81
	AUTOZONE #0278	09/05/2012	$25.85
	CARQUEST 01013119	09/05/2012	$15.61
	CARQUEST 01013119	09/05/2012	$23.30
	AUTOZONE #0278	09/05/2012	$185.74
	CARQUEST 01013119	09/05/2012	$97.55
	AUTOZONE #0278	09/05/2012	$246.91
	IBS OF SC	09/07/2012	$90.76
	CARQUEST 01013119	09/07/2012	$4.78
	AUTOZONE #0278	09/10/2012	$69.60
	CLASSIC FORD OF COLUMBIA	09/10/2012	$167.83
	CLASSIC FORD OF COLUMBIA	09/11/2012	$284.64
	GALEANA CHRYSLER PARTS	09/10/2012	$78.12
	CARQUEST 01013119	09/10/2012	$14.96
	GALEANA CHRYSLER PARTS	09/10/2012	$329.03
	CLASSIC FORD OF COLUMBIA	09/12/2012	$157.09
	CARQUEST 01013119	09/12/2012	$7.78
	FRASIER TIRE S62800024	09/14/2012	$92.90
	LOVE CHEVROLET PARTS AND	09/13/2012	$290.65
	CLASSIC FORD OF COLUMBIA	09/14/2012	$18.70
	CARQUEST 01013119	09/17/2012	$99.48
	CARQUEST 01013119	09/18/2012	$28.49
	FRASIER TIRE S62800024	09/18/2012	$115.42
	CARQUEST 01013119	09/19/2012	$3.58
	PALMETTO SPECIALTY TIRE	09/21/2012	$125.19
	CARQUEST 01013119	09/21/2012	$25.03
	IBS OF SC	09/24/2012	$113.23
	CARQUEST 01013119	09/24/2012	$70.99
	CARQUEST 01013119	09/24/2012	$14.72
	CARQUEST 01013119	09/25/2012	$6.71
	GALEANA CHRYSLER PARTS	09/25/2012	$2.09
	CLASSIC FORD OF COLUMBIA	09/27/2012	$50.65
	CARQUEST 01013119	09/26/2012	$8.10
	CARQUEST 01013119	09/26/2012	$30.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,388.92
RICHARD G EVANS	VELVETEX	09/12/2012	$45.48
	SOX FENCE & SUPPLY	09/17/2012	$125.00
			$170.48
RICHARD L FAILE	ATTM 877955636 NBI	09/01/2012	$1,380.80
	MY CABLE MART LLC	09/17/2012	$35.68
			$1,416.48
RICHARD L GOODWIN	Lonza AG (Walkersville)	09/05/2012	$832.70
	CASH & TREASURY SER	09/07/2012	$281.95
	CASH & TREASURY SER	09/10/2012	$223.29
	Lonza AG (Walkersville)	09/21/2012	$832.70
	STAPLS9232049309000	09/22/2012	$61.93
			$2,232.57
RICHARD LAMAR BROOKS JR	RICHLAND INDUSTRIAL	09/10/2012	$103.23
	DOWLING DOUBLE O ENTERPRI	09/13/2012	$149.51
	DOWLING DOUBLE O ENTERPRI	09/13/2012	$1,470.99
	KEY SHOP	09/13/2012	$77.58
	DOWLING DOUBLE O ENTERPRI	09/26/2012	$1,271.95
			$3,073.26
RICK M CONNOR	LOWES #01064	08/31/2012	$31.68
	LOWES #01064	08/31/2012	$65.44
	LOWES #01064	08/31/2012	$39.75
	LOWES #01064	08/31/2012	$19.20
	STAPLES 00103911	08/30/2012	$46.95
	WM SUPERCENTER#1286	08/31/2012	$11.66
	LOWES #01064	09/04/2012	$12.65
	LOWES #01064	09/04/2012	$263.08
	LOWES #00433	09/04/2012	$497.51
	LOWES #01064	09/05/2012	$89.62
	PALMETTO METAL PROD IN	09/05/2012	$164.80
	LOWES #01064	09/05/2012	$46.30
	WM SUPERCENTER#1286	09/05/2012	$30.18
	ROSE TALBERT	09/05/2012	$22.14
	LOWES #00433	09/06/2012	$93.27
	LOWES #01064	09/06/2012	$49.01
	LOWES #01064	09/06/2012	$238.93
	LOWES #01064	09/10/2012	$21.31
	LOWES #01064	09/10/2012	$13.42
	SHERWIN WILLIAMS #2306	09/11/2012	$4.61
	LOWES #00433	09/11/2012	$7.79
	SHERWIN WILLIAMS #2767	09/12/2012	$4.48
	LOWES #01064	09/13/2012	$42.69
	238 C-K COLUMBIA	09/13/2012	$20.54
	LOWES #01064	09/13/2012	$21.96
	LOWES #01064	09/13/2012	$13.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	ROSE TALBERT	09/14/2012	$27.38
	TRAYCO OF SC INC	09/13/2012	$701.36
	LOWES #01064	09/17/2012	$25.23
	LOWES #01064	09/18/2012	$5.86
	WM SUPERCENTER#1286	09/18/2012	$2.40
	238 C-K COLUMBIA	09/18/2012	$213.66
	LOWES #01064	09/18/2012	$10.43
	LOWES #01064	09/18/2012	$19.28
	LOWES #01064	09/19/2012	$3.23
	LOWES #01064	09/19/2012	$94.00
	ELLIS FLOORING SALES #44	09/18/2012	$45.50
	LOWES #01064	09/19/2012	$36.38
	WM SUPERCENTER#1286	09/20/2012	$20.23
	WM SUPERCENTER#1286	09/21/2012	$2.50
	WATER & POWER TECHNOLO	09/21/2012	$1,232.94
	LOWES #01064	09/21/2012	$16.61
	SHERWIN WILLIAMS #2767	09/21/2012	$13.77
	WATER & POWER TECHNOLO	09/21/2012	$280.04
	LOWES #01064	09/21/2012	$12.82
	SHERWIN WILLIAMS #2767	09/24/2012	$126.12
	LOWES #01064	09/24/2012	$12.34
	TRAYCO OF SC INC	09/24/2012	$96.30
	LOWES #01064	09/26/2012	$140.62
	PALMETTO METAL PROD IN	09/26/2012	$558.54
	TRAYCO OF SC INC	09/25/2012	$96.30
	LOWES #01064	09/26/2012	$115.77
	ROSE TALBERT	09/26/2012	$180.09
	LOWES #01064	09/26/2012	$29.85
			$5,991.87
RICO R REED	VZWRLSS APOCC VISE	09/04/2012	$75.26
	THE CHRONICLE	09/11/2012	$72.50
	THE CHRONICLE	09/11/2012	$45.00
	THE CHRONICLE	09/21/2012	$37.50
	THE CHRONICLE	09/21/2012	$72.50
	Bestbuy.com 00009944	09/25/2012	$358.41
			$661.17
ROBERT E HELLER	WWW.NEWEGG.COM	09/07/2012	$24.98
	OFFICE DEPOT #2349	09/12/2012	$32.08
	STALLARD TECHNOLOGIES INC	09/24/2012	$855.33
	AMAZON MKTPLACE PMTS	09/27/2012	$7.79
	AMAZON MKTPLACE PMTS	09/27/2012	$16.40
			$936.58
ROBERT EASLER	NODINE SMALL ENGINE REPAI	08/31/2012	$643.28
	MACK FULBRIGHT DIST INC	09/06/2012	$429.04
	SMITHTURF AND IRRIGATI	09/06/2012	$25.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	SMITHTURF AND IRRIGATI	09/06/2012	$29.41
	SMITHTURF AND IRRIGATI	09/06/2012	$328.77
	LARRY JEWELL	09/07/2012	$1,600.00
	SMITHTURF AND IRRIGATI	09/07/2012	$513.60
	LOWES #01986	09/10/2012	$37.06
	JOHN DEERE LANDSCAPES775	09/10/2012	$240.33
	PIEDMONT FARM & GARDEN	09/10/2012	$74.18
	JOHN DEERE LANDSCAPES775	09/11/2012	$470.80
	WW GRAINGER	09/12/2012	$577.16
	THE POOL & SPA CONNECTION	09/12/2012	$106.99
	PHASE II POWER EQUIPME.	09/13/2012	$349.79
	BOILING SPRINGS TIRE	09/14/2012	$603.40
	NODINE SMALL ENGINE REPAI	09/14/2012	$622.30
	BOILING SPRINGS TIRE	09/13/2012	$674.16
	BOILING SPRINGS SMALL ENG	09/13/2012	$46.75
	NODINE SMALL ENGINE REPAI	09/19/2012	$258.38
	NODINE SMALL ENGINE REPAI	09/21/2012	$31.32
			$7,661.75
ROBERT F LYON	LOWES #01064	09/11/2012	$207.67
	LOWES #01064	09/18/2012	$201.17
	MANN TOOL & SUPPLY	09/21/2012	$612.31
	MANN TOOL & SUPPLY	09/20/2012	$1,262.60
	LOWES #01064	09/25/2012	$192.24
			$2,475.99
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	08/31/2012	$685.95
	Amazon.com	09/18/2012	$43.33
	VZWRLSS APOCC VISE	09/26/2012	$420.70
			$1,149.98
ROBERT L PRICE	BIO RAD	09/11/2012	$752.60
	STAPLES 00103911	09/14/2012	$27.41
	SIGMA ALDRICH US	09/19/2012	$783.71
	SANTA CRUZ BIOTECHNOLOGY	09/20/2012	$861.50
	SYX TIGERDIRECT.COM	09/20/2012	$259.41
	JACKSON IMMUNORESEARCH LA	09/20/2012	$426.55
			$3,111.18
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	09/11/2012	$9.43
	WM SUPERCENTER#1030	09/19/2012	$200.70
	FORMS AND SUPPLY - AOPD	09/24/2012	$9.72
			$219.85
ROBERT M HAWFIELD	AMAZON MKTPLACE PMTS	09/14/2012	$97.50
	Amazon.com	09/19/2012	$12.99
	DMI DELL HIGHER EDUC	09/20/2012	$351.51
	DMI DELL HIGHER EDUC	09/27/2012	$918.44
			$1,380.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	ATTM 287240877332NBI	08/30/2012	$92.74
	FORMS AND SUPPLY - AOPD	09/06/2012	$82.32
	FEDEX 871594003939	09/16/2012	$18.91
	FEDEX 871594003858	09/19/2012	$10.02
	FEDEX 875070183602	09/20/2012	$13.90
	FEDEX 871594003480	09/21/2012	$16.97
	FEDEX 875070183613	09/23/2012	$13.90
	FEDEX 871594003880	09/23/2012	$12.51
	FEDEX 871594003468	09/23/2012	$12.51
	FEDEX 875070183624	09/23/2012	$18.05
	FEDEX 871594003766	09/23/2012	$12.51
	FEDEX 875070183705	09/27/2012	$18.05
	FEDEX 871594003870	09/27/2012	$12.51
	FEDEX 871594003479	09/27/2012	$16.97
			$351.87
ROBERT S NORMAN	INTERNATIONAL SPECIALIZED	08/31/2012	$245.85
	HOMEDEPOT.COM	08/31/2012	$28.85
	HOMEDEPOT.COM	08/31/2012	$27.52
	Amazon.com	09/03/2012	$102.99
	FISHER SCI ATL	09/08/2012	$264.49
	PET SUPPLIES PLUS #803	09/10/2012	$32.57
	NEW ENGLAND BIOLABS INC	09/11/2012	$267.00
	EPICENTRE TECHNOLOGIES	09/11/2012	$1,275.00
	VWR INTERNATIONAL INC	09/13/2012	$143.30
	LIGHTBULB SURPLUS	09/11/2012	$32.25
	INVITROGEN 22294391	09/13/2012	$925.00
	INVITROGEN 22294391	09/13/2012	$925.00
	AIRGAS NAT WELDERS #5	09/14/2012	$16.28
	FISHER SCI ATL	09/14/2012	$130.20
			$4,416.30
ROBERT SPROUL	AMAZON MKTPLACE PMTS	09/05/2012	$113.95
	APL APPLE ONLINE STORE	09/22/2012	$1,099.00
			$1,212.95
ROBERT T HARMAN	MANTEK	08/30/2012	$888.89
	CRITTER CONTROL OF CENTRA	09/06/2012	$99.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$255.21
	LOWES #00499	09/07/2012	$48.13
	SMITH & JONES JANITORI	09/11/2012	$32.47
	EAGLE CLEANERS #4	09/17/2012	$321.40
	SMITH & JONES JANITOR	09/25/2012	$771.78
	FORMS AND SUPPLY - AOPD	09/25/2012	$254.78
	SMITH & JONES JANITORI	09/25/2012	$117.70
			$2,789.36
ROBERT WATSON	VERIZON WRLS MYACCT VE	09/14/2012	$532.62
	WM SUPERCENTER#0881	09/13/2012	$27.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	OFFICE DEPOT #332	09/27/2012	$423.69
			$983.66
ROBERT WIESNER	APL APPLE ONLINE STORE	09/07/2012	$39.98
	APL APPLE ONLINE STORE	09/07/2012	$39.98
	DMI DELL HIGHER EDUC	09/06/2012	$874.38
	DMI DELL MEDIUM BUS	09/12/2012	$174.37
	BATTERIES PLUS #17	09/13/2012	$331.65
	THE HOME DEPOT 1117	09/13/2012	$36.31
	PAYPAL TWOCANOESSO	09/17/2012	$99.99
	APL APPLE ONLINE STORE	09/18/2012	$99.00
	APL APPLE ONLINE STORE	09/19/2012	$729.00
	APL APPLE ONLINE STORE	09/25/2012	$79.99
			$2,504.65
ROBERTO PETTI	APL APPLE ONLINE STORE	09/01/2012	$73.83
	AMAZON MKTPLACE PMTS	09/04/2012	$18.95
	AMAZON MKTPLACE PMTS	09/05/2012	$134.59
	Amazon.com	09/07/2012	$166.53
	SYS CONCEPT INC	09/10/2012	$50.14
	AMAZON MKTPLACE PMTS	09/19/2012	$17.63
	PRIMATELABS	09/18/2012	$79.99
	L2 TECHNOLOGIES	09/19/2012	$144.44
	APL APPLE ONLINE STORE	09/20/2012	$73.83
	V-MODA	09/25/2012	$15.00
			$774.93
RODDY W WHITAKER	HARBOR FREIGHT TOOLS 103	09/06/2012	$34.22
	LOWES #00499	09/06/2012	$5.97
	RICHLAND INDUSTRIAL	09/12/2012	$252.63
	LOWES #00499	09/17/2012	$21.37
	LOWES #00499	09/19/2012	$3.79
	LOWES #00499	09/19/2012	$4.72
	WM SUPERCENTER#1286	09/20/2012	$25.55
	LOWES #00499	09/21/2012	$37.94
	KENNYS AUTO PARTS	09/21/2012	$53.45
			$439.64
RODNEY A BEARD	COLUMBIA WINAIR CO	09/10/2012	$26.30
	BEARING DISTRIBUTORS IN	09/11/2012	$23.07
	ACE HRDWR OF CAYCE LLC	09/11/2012	$8.01
	ACE HRDWR OF CAYCE LLC	09/18/2012	$9.92
	BEARING DISTRIBUTORS IN	09/18/2012	$19.22
	RICHLAND INDUSTRIAL	09/18/2012	$66.74
	METAL SUPERMARKETS	09/19/2012	$189.39
	ACE HRDWR OF CAYCE LLC	09/20/2012	$11.76
	GRAYBAR ELECTRIC	09/21/2012	$181.68
			$536.09
ROGER D NEWMAN-NORLUND	WM SUPERCENTER#4440	09/12/2012	$8.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8.53
ROMONA M KEITH	EDUCATION TO GO	09/14/2012	$99.00
			$99.00
RONALD C MAXFIELD	OFFICE DEPOT #2349	09/07/2012	$29.75
	OFFICE DEPOT #2349	09/11/2012	$93.24
	ATO LTD	09/14/2012	$140.96
	FEDEXOFFICE 00015024	09/26/2012	$14.45
			$278.40
RONALD DEWAYNE GENTRY	TRAYCO OF SC INC	09/05/2012	$332.77
	TRAYCO OF SC INC	09/07/2012	$1,189.71
	RICHLAND INDUSTRIAL	09/10/2012	$119.13
	LOWES #00499	09/11/2012	$176.61
	CITY ELECTRIC REPAIR INC	09/20/2012	$180.15
	UNITED RENTALS	09/25/2012	$1,087.16
			$3,085.53
RONALD H BENNER	OFFICE DEPOT #2349	09/02/2012	$10.66
	DRI MICROSOFT HUP	09/16/2012	$9.95
			$20.61
RONALD J RUSZCZYK	FISHER SCI ATL	09/01/2012	$170.58
	FORMS AND SUPPLY - AOPD	09/06/2012	$264.07
	FISHER SCI ATL	09/08/2012	$454.23
	FISHER SCI ATL	09/11/2012	$167.50
	FISHER SCI ATL	09/12/2012	$118.08
	DOLLAR GENERAL #11126	09/11/2012	$3.61
	FISHER SCI ATL	09/12/2012	$272.99
	FISHER SCI ATL	09/13/2012	$279.31
	FISHER SCI ATL	09/14/2012	$113.25
	FISHER SCI ATL	09/18/2012	$135.20
	NEW ERA ENTERPRISES	09/18/2012	$1,024.00
	FISHER SCI ATL	09/19/2012	$87.85
	FORMS AND SUPPLY - AOPD	09/21/2012	$22.32
	AIRGAS NAT WELDERS #10	09/24/2012	$78.12
	FISHER SCI ATL	09/25/2012	$29.25
	FISHER SCI ATL	09/25/2012	$71.50
	PERKIN ELMER ANALYTICAL	09/26/2012	$77.80
			$3,369.66
RONALD L CROSS JR	HAGEMEYER NA #57	08/31/2012	$255.77
	HAGEMEYER NA #57	09/01/2012	$319.72
	HAGEMEYER NA #57	08/31/2012	$18.69
	RICHLAND INDUSTRIAL	09/04/2012	$23.72
	HOBGOOD ELEC & MACHINERY	09/04/2012	$909.14
	SHEALY ELECT 803-227-0599	09/05/2012	$59.53
	RICHLAND INDUSTRIAL	09/06/2012	$7.76
	1140 PERRY MANN	09/06/2012	$23.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	HAGEMEYER NA #57	09/08/2012	$18.40
	HAGEMEYER NA #57	09/08/2012	$64.20
	SHUMAN OWENS SUPPLY CO	09/07/2012	$34.24
	SHEALY ELECT 803-227-0599	09/11/2012	$271.08
	ELECTRIC MOTOR AND REPAI	09/14/2012	$35.00
	BUSBY ELECTRIC MOTOR SERV	09/13/2012	$1,545.00
	1140 PERRY MANN	09/18/2012	$177.38
	1140 PERRY MANN	09/18/2012	$11.98
			$3,775.13
RONALD L HALLMAN	NAPA STORE 1015006	08/31/2012	$15.26
	DILMAR OIL COMPANY-COLUM	08/31/2012	$84.71
	WW GRAINGER	08/31/2012	$135.00
	IBS OF SC	08/31/2012	$203.02
	LEE TRANSPORT EQUIPMENT	09/04/2012	$17.12
	CAROLINA POWER EQUIPMENT	09/10/2012	$8.83
	LEE TRANSPORT EQUIPMENT	09/12/2012	$68.48
	GATEWAY #1 COLA	09/12/2012	$15.75
	ALL PRO AUTO PARTS OF SUM	09/17/2012	$269.59
	IBS OF SC	09/18/2012	$176.16
	BEARING DISTRIBUTORS IN	09/19/2012	$32.94
	PALMETTO LAWN & LEISURE	09/18/2012	$144.24
	NAPA STORE 1015006	09/19/2012	$41.56
	WW GRAINGER	09/20/2012	$54.69
	GATEWAY #1 COLA	09/21/2012	$5.56
	GATEWAY #1 COLA	09/20/2012	$19.07
	RICHLAND INDUSTRIAL	09/21/2012	$8.86
	GATEWAY #1 COLA	09/20/2012	$27.79
	PALMETTO LAWN & LEISURE	09/24/2012	$82.10
	ALL PRO AUTO PARTS OF SUM	09/24/2012	$51.92
	PALMETTO LAWN & LEISURE	09/25/2012	$26.13
	FARM BUREAU PRODUCTS PROG	09/25/2012	$65.60
	FARM BUREAU PRODUCTS PROG	09/25/2012	$1,107.81
			$2,662.19
ROSE MARY L RITCHIE	FORMS AND SUPPLY - AOPD	08/30/2012	$84.92
			$84.92
ROSIE C MEINDL	OFFICE DEPOT #62	09/10/2012	$61.46
	VZWRLSS IVR VE	09/25/2012	$91.22
			$152.68
ROY QUINN	GENCO POOLS & SPAS	08/30/2012	$546.62
	EXPRESS LUBE AND MUFFL	09/13/2012	$37.66
	JOHNSTONE SUPPLY-S'BURG	09/13/2012	$57.69
	JOHNSTONE SUPPLY-S'BURG	09/19/2012	$136.23
	JOHNSTONE SUPPLY-S'BURG	09/21/2012	$70.04
			$848.24
ROY R SUTHERLANDIII	Amazon.com	09/07/2012	$49.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	FORMS AND SUPPLY - AOPD	09/20/2012	$73.30
			$122.91
RUSHTON F AUSTIN	HAGEMEYER NA #57	09/11/2012	$28.24
	1140 PERRY MANN	09/13/2012	$79.93
	HAGEMEYER NA #57	09/13/2012	$789.43
	1140 PERRY MANN	09/14/2012	$704.06
	HAGEMEYER NA #57	09/15/2012	$223.25
	1140 PERRY MANN	09/18/2012	$58.87
	1140 PERRY MANN	09/19/2012	$128.41
	HAGEMEYER NA #57	09/21/2012	$196.80
	1140 PERRY MANN	09/24/2012	$110.41
	HAGEMEYER NA #57	09/25/2012	$82.46
	1140 PERRY MANN	09/25/2012	$80.62
	1140 PERRY MANN	09/27/2012	$106.79
			$2,589.27
RUSSELL G FREDERICK III	JOHNSON CONTROLS, SSNA	09/12/2012	$1,580.00
	JOHNSON CONTROLS, SSNA	09/13/2012	$2,420.00
			$4,000.00
RUSSELL TUCKER	WM SUPERCENTER#2832	08/31/2012	$203.67
	AIR DELIGHTS INC	09/04/2012	$2,088.88
	BARNARD TIRE CO	09/04/2012	$262.55
	YAMAHA OF BEAUFORT	09/04/2012	$30.19
	YAMAHA OF BEAUFORT	09/04/2012	$28.34
	STEEN ENTERPRISES INC	09/05/2012	$761.91
	THE HOME DEPOT 1115	09/04/2012	$137.88
	WM SUPERCENTER#2832	09/06/2012	$57.76
	UNITED LABORATORIES	09/06/2012	$257.08
	DMV INTERNET 205	09/06/2012	$6.00
	THE OUTPOST INC	09/06/2012	$107.99
	DMV INTERNET 205	09/07/2012	$6.00
	WM SUPERCENTER#2832	09/18/2012	$9.12
	DUSLAN BATTERIES	09/19/2012	$96.35
	WM SUPERCENTER#2832	09/20/2012	$11.90
	THE OUTPOST INC	09/20/2012	$518.35
			$4,583.97
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	09/21/2012	$487.82
			$487.82
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	09/05/2012	$103.96
	FORMS AND SUPPLY - AOPD	09/07/2012	$205.77
	JOHN WILEY & SONS PUBL	09/19/2012	$42.00
	FORMS AND SUPPLY - AOPD	09/20/2012	$25.19
			$376.92
SABRINA C SULLIVAN	DBC BLICK ART MATERIAL	09/05/2012	$1.59
	JOBTARGET LLC	09/05/2012	$399.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	DBC BLICK ART MATERIAL	09/11/2012	$380.42
	FORMS AND SUPPLY - AOPD	09/12/2012	$316.23
	FORMS AND SUPPLY - AOPD	09/12/2012	$136.08
	JM GRACE	09/17/2012	$111.05
	CSO RESEARCH INC	09/27/2012	$175.00
			$1,519.37
SAMUEL D GROSS	ROSE TALBERT	09/10/2012	$89.24
	HARRISON BROS SUPPLY	09/12/2012	$91.83
	LOWES #00499	09/26/2012	$76.57
			$257.64
SAMUEL P CARTER	DMI DELL HIGHER EDUC	09/11/2012	$1,163.40
			$1,163.40
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	09/14/2012	$105.50
			$105.50
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	09/06/2012	$204.00
	APL APPLE ONLINE STORE	09/07/2012	$29.00
	VZWRLSS IVR VE	09/06/2012	$158.58
	ASSOC FOR PSYCH SCIENCE	09/12/2012	$199.00
	ASSOC FOR PSYCH SCIENCE	09/12/2012	$199.00
	RASIX COMPUTER CENTER	09/14/2012	$119.97
	RASIX COMPUTER CENTER	09/18/2012	$235.48
	FORMS AND SUPPLY - AOPD	09/21/2012	$5.70
	APA BOOKS DUES JRNLS CE	09/27/2012	$247.00
	AOM ACADEMY OF MNGMNT	09/27/2012	$182.00
	APA BOOKS DUES JRNLS CE	09/27/2012	$149.00
	FORMS AND SUPPLY - AOPD	09/26/2012	$39.98
			$1,768.71
SANDRA E KNOTTS	VICI VALCO INSTRUMENTS CO	09/04/2012	$2,108.00
	AIRGAS NAT WELDERS #5	09/13/2012	$257.98
	AIRGAS NAT WELDERS #5	09/13/2012	$141.71
	AIRGAS NAT WELDERS #5	09/13/2012	$38.70
	AIRGAS NAT WELDERS #5	09/17/2012	$16.28
	SNAP-TITE, INC.	09/19/2012	$2,360.00
			$4,922.67
SANDRA E SANDERS	LIVESCRIBE INC	08/31/2012	$839.74
	FORMS AND SUPPLY - AOPD	09/14/2012	$15.34
	FORMS AND SUPPLY - AOPD	09/14/2012	$54.48
	CAROLINA AWARDS	09/17/2012	$7.49
	WALMART.COM 8009666546	09/26/2012	$32.07
	FORMS AND SUPPLY - AOPD	09/26/2012	$60.91
			$1,010.03
SANDRA J FANCHER	FORMS AND SUPPLY - AOPD	09/05/2012	$18.92
	FORMS AND SUPPLY - AOPD	09/05/2012	$8.52
	OFFICE MAX	09/12/2012	$40.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J FANCHER	VZWRLSS IVR VE	09/22/2012	$105.62
	WW GRAINGER	09/27/2012	$1,176.20
			$1,350.05
SANDRA J KELLY	COPLEY'S LABWEAR	09/10/2012	$128.00
			$128.00
SANDRA L SABO	CRUCIAL.COM	09/07/2012	$35.99
	FORMS AND SUPPLY - AOPD	09/13/2012	$70.49
	AT&T TLG GAC	09/14/2012	$325.05
	OFFICE DEPOT #2349	09/24/2012	$41.71
	Staples Tech Soln	09/25/2012	$102.27
	FEDEX 110497528	09/26/2012	$111.10
	FEDEX 416175873	09/27/2012	$60.32
			$746.93
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	08/31/2012	$10.38
	OFFICEMAX CT IN#680395	08/31/2012	$36.22
	WM SUPERCENTER#2806	09/05/2012	$37.02
	DRUGSTORE.COM	09/05/2012	$46.88
	FORMS AND SUPPLY - AOPD	09/10/2012	$4.68
	WM SUPERCENTER#2687	09/17/2012	$31.60
	FORMS AND SUPPLY - AOPD	09/17/2012	$52.48
	GYNEX CORPORATION	09/18/2012	$75.01
	LIFESAVERS INC	09/17/2012	$82.97
			$377.24
SARA A PETTAWAY	FISHER SCI ATL	09/01/2012	$332.51
	FISHER SCI ATL	08/31/2012	$175.00
	TARGET 00019232	08/31/2012	$7.48
	INVITROGEN 22256256	08/31/2012	$245.00
	KAMIYA BIOMEDICAL COMPAN	09/05/2012	$622.35
	QIAGEN INC	09/05/2012	$329.62
	ABCAM	09/05/2012	$725.00
	VWR INTERNATIONAL INC	09/13/2012	$26.17
	VWR INTERNATIONAL INC	09/13/2012	$865.62
	VWR INTERNATIONAL INC	09/13/2012	$496.58
	VWR INTERNATIONAL INC	09/13/2012	$220.90
	FEDEX 801135056524	09/12/2012	$33.67
	INVITROGEN 22298684	09/14/2012	$294.60
	VWR INTERNATIONAL INC	09/28/2012	$192.62
	TARGET 00019232	09/27/2012	$4.27
			$4,571.39
SARA J WILCOX	DMI DELL HIGHER EDUC	09/11/2012	$189.50
	Amazon.com	09/11/2012	$36.35
	DMI DELL HIGHER EDUC	09/13/2012	$745.79
	INFORMA SOFTWARE	09/24/2012	$966.67
			$1,938.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	APL APPLE ONLINE STORE	09/14/2012	$119.00
	DMI DELL HIGHER EDUC	09/18/2012	$55.79
	DMI DELL HIGHER EDUC	09/18/2012	$1,044.15
	APL APPLE ONLINE STORE	09/23/2012	$1,599.00
	ATTM 838407448 NBI	09/25/2012	$161.54
			$2,979.48
SARAH C PRUITT	KROGER CO 002	09/04/2012	$15.24
	STAPLES 00103911	09/11/2012	$40.13
	STAPLES 00103911	09/11/2012	$8.80
	MULTI-HEALTH SYSTEMS	09/21/2012	$46.80
	WPS	09/24/2012	$285.73
	PRO ED INC	09/21/2012	$103.40
			$500.10
SARAH C SCHUMACHER	DMI DELL HIGHER EDUC	09/01/2012	$1,560.01
	WWW.NEWEGG.COM	09/05/2012	$105.94
	WWW.NEWEGG.COM	09/12/2012	$38.25
	SCHLENKER ENTERPRISES LT	09/17/2012	$29.30
	WALMART.COM 8009666546	09/20/2012	$33.90
			$1,767.40
SARAH E KELLY	RASIX COMPUTER CENTER	09/04/2012	$208.65
	WM SUPERCENTER#4379	09/05/2012	$25.55
	PITNEY BOWES TELEMRKTG	09/05/2012	$283.88
	DTI DAY-TIMERS INC	09/07/2012	$60.95
	THE PERFECT MAT	09/10/2012	$818.68
	DATA ACCESS CORP	09/12/2012	$53.28
	GLOBAL PARCEL SERVICE	09/14/2012	$341.25
			$1,792.24
SARAH E ROTHENBERG	USA SCIENTIFIC, INC.	09/01/2012	$22.68
	LOWES #01064	09/05/2012	$4.95
	FISHER SCI ATL	09/07/2012	$710.23
	FISHER SCI ATL	09/11/2012	$241.43
	BROOKS RAND INSTRUMENTS	09/11/2012	$1,027.00
	QIAGEN INC	09/13/2012	$392.15
	BROOKS RAND INSTRUMENTS	09/13/2012	$27.00
	FISHER SCI ATL	09/15/2012	$219.29
	AIRGAS NAT WELDERS #5	09/17/2012	$17.53
	VWR INTERNATIONAL INC	09/21/2012	$97.17
	SIGMA ALDRICH US	09/21/2012	$59.33
	LAMOTTE CO	09/21/2012	$41.90
	VWR INTERNATIONAL INC	09/28/2012	$252.92
			$3,113.58
SARAH G EPTING	DMI DELL HIGHER EDUC	09/06/2012	$1,627.86
	Amazon.com	09/24/2012	$117.91
	WWW.NEWEGG.COM	09/26/2012	$89.99
	PAPILIO TEXASCRAFT	09/27/2012	$31.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,866.81
SARAH M GURLEY	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
			$50.00
SARAH M HARMON	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$235.53
	WM SUPERCENTER#4487	09/21/2012	$20.65
			$256.18
SARAH M KEELING	ART.COM/ALLPOSTERS.COM	09/12/2012	$164.88
	FORMS AND SUPPLY - AOPD	09/21/2012	$1,045.01
	FORMS AND SUPPLY - AOPD	09/26/2012	$2.68
			$1,212.57
SARAH P CALLAHAN	NASCO CATALOG SALES	08/30/2012	$880.94
	BRON IMAGING	09/04/2012	$637.50
	COLLEGE ART ASSOC	09/04/2012	$900.00
	SONYSTORE DIRECT	09/06/2012	$695.49
	CITY ART	09/05/2012	$188.86
	CITY ART	09/06/2012	$42.71
	NASCO CATALOG SALES	09/10/2012	$665.50
	FOTOZOOMER, LLC	09/13/2012	$2,463.97
	APL APPLE ONLINE STORE	09/15/2012	$79.00
	LOWES #00499	09/14/2012	$309.34
	W W GRAINGER 916	09/21/2012	$206.99
	PAYPAL FRESCO	09/21/2012	$1,088.67
	LOWES #01064	09/24/2012	$143.87
	AMAZON MKTPLACE PMTS	09/26/2012	$488.69
	NCECA	09/25/2012	$250.00
			$9,041.53
SARAH T LIVINGSTON	FEDEX 078061800245	09/02/2012	$19.25
	FEDEX 803775946667	09/02/2012	$18.55
	FEDEX 803775946391	09/06/2012	$123.14
	FEDEX 798872698520	09/06/2012	$20.20
			$181.14
SARAH T LONG	HP DIRECT-PUBLICSECTOR	09/08/2012	$242.36
	THE FREE TIMES	09/06/2012	$500.00
	SC BUSINESS PUBLICATIONS	09/10/2012	$500.00
			$1,242.36
SARAH V PENINGER	SURVEYMONKEY.COM	09/05/2012	$19.95
	FORMS AND SUPPLY - AOPD	09/05/2012	$41.62
	CTC CONSTANTCONTACT.COM	09/07/2012	$30.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$144.88
	STAPLS9231771662000	09/14/2012	$203.26
	STAPLS9232063809000	09/22/2012	$85.38
	FEDEX 415888392	09/23/2012	$537.12
			$1,062.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	INVITROGEN 22270793	09/13/2012	$223.00
	R & D SYSTEMS	09/17/2012	$384.50
	ABCAM	09/17/2012	$1,105.00
	SIGMA ALDRICH US	09/24/2012	$325.67
	SIGMA ALDRICH US	09/25/2012	$544.96
	SIGMA ALDRICH US	09/25/2012	$398.50
	BIO RAD	09/26/2012	$53.80
	BIO RAD	09/26/2012	$129.80
	PIERCE 03003209	09/25/2012	$154.00
			$3,319.23
SCOTT A VENDEMIA	Amazon.com	09/04/2012	$7.24
	PJRC.COM, LLC	09/04/2012	$480.60
	AMAZON MKTPLACE PMTS	09/04/2012	$16.14
	METAL SUPERMARKETS	09/05/2012	$40.94
	Amazon.com	09/05/2012	$22.24
	DRI VMWARE	09/07/2012	$99.98
	MANN TOOL & SUPPLY	09/10/2012	$32.09
	US OPHTHALMIC LLC	09/13/2012	$205.55
	SALEAE LLC SALEAE LLC	09/19/2012	$167.95
	PJRC.COM, LLC	09/19/2012	$201.87
	HOBBYTOWN USA COLUMBIA	09/19/2012	$256.78
	LOWES #00385	09/23/2012	$23.51
	AMAZON MKTPLACE PMTS	09/21/2012	$396.00
	STAPLES 00106567	09/20/2012	$293.01
	CABLE & CONNECTIONS	09/24/2012	$26.32
	CABLE & CONNECTIONS	09/26/2012	$229.91
	Best Buy 00002642	09/27/2012	$246.06
			$2,746.19
SCOTT A WEISS	SHEETMUSICPLUS.COM	09/18/2012	$89.85
			$89.85
SCOTT C LINDENBERG	SURVEYMONKEY.COM	09/01/2012	$200.00
	GODADDY.COM	09/04/2012	$80.91
	FORMS AND SUPPLY - AOPD	09/06/2012	$32.66
	Amazon.com	09/17/2012	$489.67
	OTHER WORLD COMPUTING	09/17/2012	$83.74
	PAYPAL COLLEGEBROA	09/20/2012	$125.00
	FORMS AND SUPPLY - AOPD	09/19/2012	$55.75
	FORMS AND SUPPLY - AOPD	09/20/2012	$10.30
	B & H PHOTO-VIDEO.COM	09/24/2012	$79.95
			$1,157.98
SCOTT C RICKENBAKER	NOR NORTHERN TOOL	08/31/2012	$1,412.27
	STAPLS9231804746000	09/15/2012	$70.61
			$1,482.88
SCOTT COOPER	C & C BOILER SALES &SVC	09/13/2012	$527.07
	SOUTHERN PUMP &TANK	09/13/2012	$773.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	LOWES #00499	09/19/2012	$283.64
	JOHNSON CONTROLS, SSNA	09/19/2012	$472.10
	W.P.LAW, INC	09/19/2012	$94.48
	FERROUS MECHANICAL SER	09/21/2012	$2,450.00
	C & C BOILER SALES &SVC	09/21/2012	$281.92
			$4,883.14
SCOTT CRITTENDEN	Amazon.com	09/05/2012	$148.16
	AMAZON MKTPLACE PMTS	09/07/2012	$48.46
	AIRGAS NAT WELDERS #5	09/18/2012	$35.81
			$232.43
SCOTT E STURKIE	UNITED REFRIG BR #U2	08/31/2012	$14.50
	GATEWAY #1 COLA	09/05/2012	$9.48
	GATEWAY #1 COLA	09/06/2012	$20.05
	UNITED REFRIG BR #U2	09/07/2012	$191.86
	GATEWAY #1 COLA	09/11/2012	$180.47
	GRAYBAR ELECTRIC	09/13/2012	$58.53
	GATEWAY #1 COLA	09/21/2012	$82.29
	CAPITAL SUPPLY OF COLUMBI	09/21/2012	$44.30
	GATEWAY #1 COLA	09/20/2012	$30.68
	GATEWAY #1 COLA	09/26/2012	$113.42
			$745.58
SCOTT J RICE	RICHLAND INDUSTRIAL	09/04/2012	$174.43
	CITY ELECTRIC REPAIR INC	09/04/2012	$151.76
	BAKER DIST CO 541	09/05/2012	$118.87
	COLUMBIA WINAIR CO	09/07/2012	$76.97
	RICHLAND INDUSTRIAL	09/11/2012	$72.05
	BRY-AIR	09/11/2012	$136.60
	COLUMBIA WINAIR CO	09/13/2012	$21.06
	COLUMBIA WINAIR CO	09/18/2012	$25.66
	1140 PERRY MANN	09/19/2012	$121.34
	COLUMBIA WINAIR CO	09/27/2012	$45.71
			$944.45
SCOTT M WHITE	WWW.NEWEGG.COM	09/05/2012	$649.61
	CAN CANONUSA DIRECT	09/18/2012	$147.65
			$797.26
SCOTT R GOODE	TUDOR SCIENTIFIC GLASS	09/26/2012	$86.98
	VWR INTERNATIONAL INC	09/28/2012	$93.57
	FLINN SCIENTIFIC, I	09/26/2012	$48.54
	FISHER SCI ATL	09/27/2012	$458.28
			$687.37
SCOTT W PRILL	HARBOR FREIGHT TOOLS 103	09/15/2012	$28.79
	Best Buy 00002642	09/23/2012	$48.15
	OFFICE DEPOT #2349	09/27/2012	$159.38
			$236.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	PCI SAMMONS PRESTON	09/06/2012	$199.93
	BLUESTEIN WHOLESALE COMPA	09/07/2012	$186.72
	STAPLS3143133295000	09/11/2012	$427.98
			$814.63
SEAN A SMITH	WM SUPERCENTER#1164	09/24/2012	$24.61
	TARGET 00011999	09/24/2012	$67.38
	CLAIRE'S #5827	09/24/2012	$10.17
	LOVE CULTURE CLMBNA CNTR	09/24/2012	$7.38
			$109.54
SEAN C RAYMAN	THE MATHWORKS - OA	09/27/2012	$214.00
			$214.00
SEAN P PLACE	PIERCE 03003209	09/07/2012	$180.00
			$180.00
SETH G JOHN	FISHER SCI ATL	08/31/2012	$131.10
	FISHER SCI ATL	09/08/2012	$47.38
	FISHER SCI ATL	09/07/2012	$123.86
	AMERICAN GEOPHYSICAL UNI	09/18/2012	$20.00
	MCMASTER-CARR	09/19/2012	$45.48
	PAYPAL NORTHERNCOM	09/24/2012	$31.69
	BIGELOW LAB OCEAN	09/24/2012	$123.17
	AMAZON MKTPLACE PMTS	09/26/2012	$31.48
	MCMASTER-CARR	09/25/2012	$35.02
			$589.18
SHAMAITA S SHETU	TED PELLA INC	09/04/2012	$36.58
	RADIOSHACK COR00196360	09/12/2012	$9.62
	MCMASTER-CARR	09/18/2012	$332.95
			$379.15
SHAMIKA ROBINSON	WM SUPERCENTER#4506	09/25/2012	$15.46
			$15.46
SHANA F DRY	TIME WARNER CABLE MEDIA S	08/31/2012	$25.00
	THE LANCASTER NEWS	09/18/2012	$2,028.90
	COMPORIUM PUBLISHING	09/18/2012	$137.25
	THE HERALD CLASSIFIEDS	09/18/2012	$1,282.44
			$3,473.59
SHANE P SONNEFELD	ADI SECURITY PRD CB	09/05/2012	$588.42
	ADI SECURITY PRD CB	09/11/2012	$2,209.98
	ADI SECURITY PRD CB	09/13/2012	$2,135.50
	ADI SECURITY PRD CB	09/17/2012	$424.99
	ADI SECURITY PRD CB	09/24/2012	$2,308.98
			$7,667.87
SHAWN D MASTO	THE HOME DEPOT #1108	09/03/2012	$3.12
	PAYPAL ACADEMYVIOL	09/21/2012	$50.00
	SOUTHEASTERN PRINTING &	09/25/2012	$118.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN D MASTO	SOUTHEASTERN PRINTING &	09/25/2012	$23.32
	FORMS AND SUPPLY - AOPD	09/26/2012	$76.41
			$271.57
SHAWN R BOUCHER	AMAZON MKTPLACE PMTS	09/06/2012	$53.80
	AMAZON MKTPLACE PMTS	09/10/2012	$55.65
	ENABLEMART	09/10/2012	$147.94
	AMAZON MKTPLACE PMTS	09/12/2012	$89.50
	ENABLEMART	09/13/2012	$899.55
	BOUNDLESSAT.COM	09/16/2012	$1,150.00
			$2,396.44
SHAYNE C BARLOW	AMAZON MKTPLACE PMTS	09/01/2012	$11.97
	WOODHILL MALL SELF STORAG	09/01/2012	$380.00
	SMITH & JONES JANITORI	09/06/2012	$1,184.01
	BRITZ & CO	09/25/2012	$2,115.00
	SMITH & JONES JANITORI	09/25/2012	$113.42
			$3,804.40
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	09/05/2012	$91.25
	RITE AID STORE #11670	09/05/2012	$11.44
	PRECISION ROLLER	09/07/2012	$78.00
	WWW.LOGMEIN.COM	09/27/2012	$239.00
			$419.69
SHEILA B HEATLEY	Staples Tech Soln	09/01/2012	$106.32
	Staples Tech Soln	09/06/2012	$13.29
	FEDEX 869057087315	09/09/2012	$19.82
	WWW HELLODIRECT COM	09/12/2012	$74.97
	VESTA AT&T	09/17/2012	$107.62
	AMERICAN SOCIETY OF HEALT	09/17/2012	$200.00
	SHOPLET.COM	09/18/2012	$50.32
	FORMS AND SUPPLY - AOPD	09/19/2012	$374.49
	STAPLS9232015494000	09/21/2012	$146.58
	FORMS AND SUPPLY - AOPD	09/24/2012	$169.35
			$1,262.76
SHEILA P SMOAK	PALMETTO PARCELS PLUS	08/31/2012	$74.69
	MAJOR GRAPHICS LLC	08/31/2012	$2,469.56
	WM SUPERCENTER#1358	09/04/2012	$19.00
	APPERSON PRINT RSRCS -C	09/05/2012	$24.02
	MAILQUICK	09/06/2012	$121.56
	STAPLS9231510415000	09/06/2012	$656.42
	STAPLS9231576683000	09/08/2012	$226.36
	DOLRTREE 3543 00035436	09/06/2012	$28.42
	PALMETTO PARCELS PLUS	09/10/2012	$111.98
	SMARTSIGN	09/12/2012	$74.85
	JENNIFERS FRAME GA	09/12/2012	$75.00
	WALGREENS #9284	09/17/2012	$50.57
	PAYPAL ANDERSONCOM	09/18/2012	$14.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	STAPLS9231926397000	09/19/2012	$289.82
			$4,236.62
SHELBY L COLLINS	TROXELL COMMUNICATIONS IN	08/31/2012	$123.00
	STAPLES 00104042	08/31/2012	$38.74
	BATTERIES PLUS #23	09/07/2012	$203.58
	APL APPLE ONLINE STORE	09/12/2012	$499.00
			$864.32
SHELLEY L COBURN	APPLIED VIDEO SYSTEMS INC	09/10/2012	$589.38
	LENOVO GROUP	09/23/2012	$94.14
			$683.52
SHEREE M MARTIN	DMI DELL HIGHER EDUC	09/07/2012	$32.04
	DMI DELL HIGHER EDUC	09/14/2012	$293.67
	DMI DELL HIGHER EDUC	09/25/2012	$444.96
	DMI DELL HIGHER EDUC	09/28/2012	$78.08
			$848.75
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	08/30/2012	$51.24
	VERIZON WRLS MYACCT VE	09/07/2012	$336.37
	FORMS AND SUPPLY - AOPD	09/14/2012	$55.00
	WALMART.COM 8009666546	09/15/2012	$811.60
	WM SUPERCENTER#4506	09/20/2012	$21.24
			$1,275.45
SHERRI M JENIK	FEDEX 857166532614	09/02/2012	$22.22
	THE CHRONICLE	09/08/2012	$65.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$82.26
	FORMS AND SUPPLY - AOPD	09/17/2012	$10.62
	FEDEX 875084006354	09/20/2012	$27.94
	FORMS AND SUPPLY - AOPD	09/20/2012	$21.38
	FORMS AND SUPPLY - AOPD	09/20/2012	$39.59
	THE STATE NEWSPAPER	09/25/2012	$213.44
	DMI DELL HIGHER EDUC	09/25/2012	$258.95
	Amazon.com	09/26/2012	$105.65
	Amazon.com	09/28/2012	$30.19
			$877.24
SHERRIE HOWELL REDMOND	FISHER SCI ATL	08/31/2012	$515.99
	FISHER SCI ATL	08/31/2012	$339.07
	VWR INTERNATIONAL INC	09/02/2012	$52.96
	FISHER SCI ATL	09/05/2012	$2,341.00
	APPOINTMENTQUEST LLC	09/09/2012	$45.99
	CONSOLIDATED PLASTICS CO	09/07/2012	$148.28
	APPLIED SOFTWARE TECHNOLO	09/06/2012	$1,650.00
	1800GOFEDEX 10010007	09/10/2012	$456.67
	1800GOFEDEX 10010007	09/10/2012	$65.15
	FISHER SCI ATL	09/12/2012	$292.98
	QIAGEN INC	09/14/2012	$974.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	NEW ENGLAND BIOLABS INC	09/14/2012	$184.08
	INVITROGEN 22301146	09/14/2012	$512.00
	DMI DELL HIGHER EDUC	09/15/2012	$133.49
	APPLIED SOFTWARE TECHNOLO	09/17/2012	$1,903.70
	QIAGEN INC	09/17/2012	$1,450.62
	DMI DELL HIGHER EDUC	09/18/2012	$1,111.35
	INVITROGEN 22308301	09/18/2012	$155.00
	BRUKER AXS INC	09/19/2012	$590.39
	INVITROGEN 22318701	09/19/2012	$110.25
	SIGMA ALDRICH US	09/20/2012	$160.03
	HACH COMPANY	09/19/2012	$1,160.50
	SIGMA ALDRICH US	09/20/2012	$101.71
	INVITROGEN 22308301	09/26/2012	$318.00
			$14,773.55
SHERRIE L COOK	ATLANTIC INFORMATION SERV	09/04/2012	$411.00
	PITRONE 2159569797	09/04/2012	$104.95
	FORMS AND SUPPLY - AOPD	09/07/2012	$26.66
	FORMS AND SUPPLY - AOPD	09/21/2012	$90.59
			$633.20
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	09/03/2012	$60.00
	ACT AMERICAN PROJECT M	09/06/2012	$995.00
	GAYLORD BROS INC	09/06/2012	$109.85
	THE LASER GUYS	09/06/2012	$300.00
	LABELVALUE.COM	09/07/2012	$378.55
	GAYLORD BROS INC	09/08/2012	$76.98
	Amazon.com	09/11/2012	$21.73
	AMAZON MKTPLACE PMTS	09/12/2012	$37.92
	XEROX AUDIO VISUAL SOLUTI	09/19/2012	$450.00
	AMAZON MKTPLACE PMTS	09/21/2012	$41.98
	AMAZON MKTPLACE PMTS	09/22/2012	$173.60
	CHIPCO COMPUTER	09/21/2012	$1,438.08
	Amazon.com	09/22/2012	$41.64
	CHIPCO COMPUTER	09/26/2012	$48.15
			$4,173.48
SHERRY L MORRISON	AT&T DATA	08/31/2012	$30.00
	FEDEX 899256632501	09/02/2012	$18.55
	FEDEX 899256632887	09/16/2012	$12.35
	AT&T TLG GAC	09/20/2012	$89.43
	ATTM 287024035386NBI	09/25/2012	$73.50
	ATTM 287019424233NBI	09/25/2012	$94.50
			$318.33
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/01/2012	$96.14
	TUDOR SCIENTIFIC GLASS	09/07/2012	$88.45
	FISHER SCI ATL	09/12/2012	$48.40
	OXFORD UNIVERSITY PRESS	09/12/2012	$47.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	OAKWOOD PRODUCTS INC	09/20/2012	$144.00
	VWR INTERNATIONAL INC	09/20/2012	$148.00
	FISHER SCI ATL	09/21/2012	$297.44
	VWR INTERNATIONAL INC	09/27/2012	$52.92
	VWR INTERNATIONAL INC	09/27/2012	$104.57
			$1,027.12
SHERYL R STARNES	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	08/31/2012	$6.00
	DMV INTERNET 205	09/04/2012	$6.00
	DMV INTERNET 205	09/05/2012	$6.00
	DMV INTERNET 205	09/10/2012	$6.00
	DMV INTERNET 205	09/10/2012	$6.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$53.27
	FORMS AND SUPPLY - AOPD	09/13/2012	$90.45
	CARL MFG USA INC	09/18/2012	$15.90
	FORMS AND SUPPLY - AOPD	09/17/2012	$57.32
	FORMS AND SUPPLY - AOPD	09/19/2012	$69.54
	FORMS AND SUPPLY - AOPD	09/20/2012	$309.89
	FORMS AND SUPPLY - AOPD	09/26/2012	$299.93
			$944.30
SHIRLEY A MCKENZIE	LASER PRINT SERVICE, INC	09/04/2012	$230.05
	1800GOFEDEX 10010007	09/04/2012	$38.00
	FORMS AND SUPPLY - AOPD	09/05/2012	$11.81
	VZWRLSS IVR VE	09/07/2012	$193.02
	AOTA	09/07/2012	$225.00
	WM SUPERCENTER#1339	09/20/2012	$6.39
	SPRINT WIRELESS	09/22/2012	$1,263.71
	APL APPLE ONLINE STORE	09/25/2012	$93.09
	FRIENDS OF DISABLED ADULT	09/25/2012	$450.00
	FORMS AND SUPPLY - AOPD	09/25/2012	$10.00
			$2,521.07
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	09/04/2012	$204.37
	FORMS AND SUPPLY - AOPD	09/05/2012	$18.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$268.20
	FORMS AND SUPPLY - AOPD	09/14/2012	$258.37
	PHYSICIANSWEAR	09/14/2012	$233.82
	FORMS AND SUPPLY - AOPD	09/13/2012	$142.45
	FORMS AND SUPPLY - AOPD	09/17/2012	$60.68
			$1,185.89
SHIRLEY D NEAL	THE CHRONICLE	09/14/2012	$285.00
	THE CHRONICLE	09/14/2012	$573.20
	AMERICAN HISTORICAL ASSO	09/20/2012	$350.00
	MSU H-NET	09/20/2012	$125.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	BOXWOOD TECH	09/24/2012	$550.00
	BOXWOOD TECH	09/24/2012	$220.00
			$2,103.20
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYS TECH	09/06/2012	$68.74
			$68.74
SOFIYA V GARASHCHUK	AAAS SCIENCE MAG	09/15/2012	$99.00
			$99.00
SOHEILA GHARANFOLI	WM SUPERCENTER#0881	09/26/2012	$99.70
			$99.70
SONYA S BISHOP	Amazon Services-Kindle	09/05/2012	$21.99
	Amazon Services-Kindle	09/05/2012	$19.99
	FORMS AND SUPPLY - AOPD	09/10/2012	$141.16
	FORMS AND SUPPLY - AOPD	09/17/2012	$255.20
	FEDEX 837784401774	09/23/2012	$46.33
	WINTHROP UNIVERSITY	09/21/2012	$87.91
			$572.58
SONYA S HALL	ANDERSON STAMP & ENGRAVIN	09/05/2012	$423.87
	ANDERSON STAMP & ENGRAVIN	09/08/2012	$177.85
	TPC GOPHER	09/17/2012	$70.14
	OFFICEMAX CT IN#044424	09/20/2012	$105.15
	RESEARCH PRESS CO.	09/21/2012	$1,150.04
	4OVER, INC.	09/21/2012	$131.98
	ANDERSON STAMP & ENGRAVIN	09/26/2012	$193.43
	APL APPLE ONLINE STORE	09/27/2012	$63.55
			$2,316.01
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	08/31/2012	$62.00
	LOWES #01064	09/06/2012	$74.10
	AMAZON MKTPLACE PMTS	09/08/2012	$64.18
	AMAZON MKTPLACE PMTS	09/08/2012	$18.95
	ADVANCE AUTO PARTS #7601	09/08/2012	$43.47
	AMAZON MKTPLACE PMTS	09/07/2012	$12.56
	ELECTRON MICROSCOPY SCIEN	09/12/2012	$439.92
	AMAZON MKTPLACE PMTS	09/13/2012	$65.90
	AIRGAS NAT WELDERS #5	09/14/2012	$56.68
	AIRGAS NAT WELDERS #5	09/14/2012	$5.32
	AIRGAS NAT WELDERS #5	09/17/2012	$112.60
	Amazon.com	09/18/2012	$18.52
	ELECTRON MICROSCOPY SCIEN	09/20/2012	$168.00
	Amazon.com	09/22/2012	$68.17
	Amazon.com	09/22/2012	$59.45
	AMAZON MKTPLACE PMTS	09/24/2012	$29.44
	AMAZON MKTPLACE PMTS	09/24/2012	$124.41
	AMAZON MKTPLACE PMTS	09/25/2012	$4.95
	Amazon.com	09/25/2012	$23.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	Amazon.com	09/26/2012	$29.99
	AMAZON MKTPLACE PMTS	09/26/2012	$8.74
	TED PELLA INC	09/25/2012	$420.78
	ELECTRON MICROSCOPY SCIEN	09/26/2012	$775.87
	AMAZON MKTPLACE PMTS	09/26/2012	$14.48
	AIRGAS NAT WELDERS #5	09/26/2012	$62.00
	Amazon.com	09/26/2012	$48.51
	AMAZON MKTPLACE PMTS	09/26/2012	$3.29
	ELECTRON MICROSCOPY SCIEN	09/27/2012	$29.00
			$2,844.97
SOURAV BANERJEE	WM SUPERCENTER#1164	09/07/2012	$11.20
	OFFICE DEPOT #332	09/24/2012	$329.98
			$341.18
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	09/07/2012	$24.66
	UNIVERSITY MUSIC SERVICE	09/11/2012	$1,086.15
	PROFESSIONAL PRINTERS	09/17/2012	$2,067.52
	INNOVATIVE SOLUTIONS	09/17/2012	$814.27
	PECKEL MUSIC CO	09/19/2012	$45.37
	PECKEL MUSIC CO	09/19/2012	$40.00
	PECKEL MUSIC CO	09/21/2012	$6.39
	DELL SALES & SERVICE	09/27/2012	$201.15
	OFFICE MAX	09/26/2012	$74.88
			$4,360.39
STACEY D MILLS	TURNER GRAPHICS CORPORATI	09/18/2012	$1,306.72
	TURNER GRAPHICS CORPORATI	09/19/2012	$654.34
			$1,961.06
STACI J BRETON	MURR PRINTING	09/07/2012	$56.71
	LABYRINTH PUBLICATIONS	09/12/2012	$131.45
	THE ISLAND PACKET	09/13/2012	$745.00
			$933.16
STACIE L WILLIAMS	WM SUPERCENTER#4487	09/21/2012	$11.48
			$11.48
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	09/06/2012	$36.35
	LION OFFICE PRODUCTS,INC	09/19/2012	$125.40
			$161.75
STACY A SOMERS	FEDEX 874485548712	09/02/2012	$13.41
	FEDEX 874485548631	09/02/2012	$66.38
	FEDEX 800126084545	08/31/2012	$113.35
	FEDEX 874485548620	09/06/2012	$13.41
	FEDEX 874485548610	09/07/2012	$15.86
	FEDEX 985496084004	09/07/2012	$64.57
	VERIZON WRLS MYACCT VE	09/07/2012	$1,745.02
	FEDEX 800551986740	09/16/2012	$35.17
	FEDEX 874485548609	09/16/2012	$103.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	FEDEX 899591468437	09/20/2012	$29.84
	FEDEX 899591468448	09/20/2012	$32.49
	FEDEX 899591468426	09/20/2012	$31.41
	FEDEX 899591468540	09/20/2012	$32.49
	FEDEX 899591468530	09/20/2012	$38.97
	FEDEX 798988848339	09/21/2012	$18.09
	FEDEX 899591468459	09/21/2012	$32.49
	ATTM 287244587088NBI	09/21/2012	$124.10
	INVITROGEN 22336810	09/26/2012	$755.50
	SIGMA ALDRICH US	09/26/2012	$92.02
	INVITROGEN 22336724	09/26/2012	$581.00
	VZWRLSS APOCC VISE	09/27/2012	$75.98
	FEDEX 899591468415	09/27/2012	$31.41
			$4,046.52
STANETTE L BROWN	FISHER SCI CHI	09/01/2012	$264.64
	AGILENTTECHNOLOGIES	09/12/2012	$733.90
	NEW ENGLAND BIOLABS INC	09/18/2012	$78.00
	SIGMA ALDRICH US	09/18/2012	$119.58
	STAPLS3143182643000	09/19/2012	$534.99
	FISHER SCI HUS	09/21/2012	$505.85
	QIAGEN INC	09/24/2012	$535.81
	FISHER SCI HUS	09/25/2012	$337.85
			$3,110.62
STANLEY B SMITH	LOWES #01064	09/06/2012	$127.12
	DISTRIBUTION INTL	09/12/2012	$87.54
	DISTRIBUTION INTL	09/20/2012	$332.31
	RICHLAND INDUSTRIAL	09/21/2012	$80.87
			$627.84
STANLEY J LARAQUE	DMI DELL HIGHER EDUC	09/01/2012	$1,264.49
	DMI DELL HIGHER EDUC	09/01/2012	$1,031.75
	WWW.NEWEGG.COM	09/07/2012	$66.99
	WWW.NEWEGG.COM	09/10/2012	$129.98
	WWW.NEWEGG.COM	09/11/2012	$159.99
	WWW.NEWEGG.COM	09/21/2012	$354.98
	WWW.NEWEGG.COM	09/26/2012	$45.98
	WWW.NEWEGG.COM	09/26/2012	$527.92
			$3,582.08
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	09/05/2012	$304.91
	RICHLAND INDUSTRIAL	09/10/2012	$175.64
	MANN TOOL & SUPPLY	09/10/2012	$31.13
	RICHLAND INDUSTRIAL	09/13/2012	$226.49
	LOWES #01064	09/13/2012	$31.07
	DISTRIBUTION INTL	09/19/2012	$22.26
	RICHLAND INDUSTRIAL	09/19/2012	$226.49
	RICHLAND INDUSTRIAL	09/25/2012	$248.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	09/26/2012	$103.06
			$1,369.49
STEFANIE A PIRWITZ	Best Buy 00014662	09/04/2012	$32.09
	VZWRLSS PRPAY AUTOPAY	09/15/2012	$20.00
	NCSU A/R COLLECTIONS	09/22/2012	$350.00
			$402.09
STELLA F KNIGHT-SANDLE	WM SUPERCENTER#2214	08/31/2012	$5.13
	CVS PHARMACY #7516 Q03	09/06/2012	$5.34
	WM SUPERCENTER#2214	09/11/2012	$16.01
	HIGHTECHSEATING.COM	09/12/2012	$599.99
	WM SUPERCENTER#2214	09/20/2012	$16.01
	CVS PHARMACY #7516 Q03	09/19/2012	$3.73
	WHIT-ASH FURNISHINGS	09/20/2012	$865.74
	OFFICE DEPOT #2349	09/19/2012	$338.09
			$1,850.04
STEPHANIE DEJONG	GOODFELLOW	08/31/2012	$185.25
	OTTOFREICOM	09/03/2012	$209.27
	HAWKEYE TECHNOLOGIES	09/06/2012	$443.63
	DUNIWAY STOCKROOM CORP	09/05/2012	$632.95
	Amazon.com	09/07/2012	$27.78
	FEDEX 800551988797	09/12/2012	$37.41
	HAWKEYE TECHNOLOGIES	09/14/2012	$23.63
	STAPLES 00103911	09/18/2012	$63.98
	LOWES #00499	09/20/2012	$71.11
	Amazon.com	09/22/2012	$22.08
	ANATECH USA	09/26/2012	$127.00
			$1,844.09
STEPHANIE DRIVER KLINE	BMJPUBLISHI	09/04/2012	$1,909.08
	VZWRLSS APOCC VISE	09/26/2012	$94.46
			$2,003.54
STEPHEN A BORGIANINI	PETCO 2756 63527568	09/04/2012	$16.04
	STAPLES 00111906	09/04/2012	$39.65
	WM SUPERCENTER#2832	09/06/2012	$25.17
	SCIENCE FIRST/WILDCO	09/12/2012	$97.95
	PAYPAL HOUSTONCESA	09/14/2012	$66.00
	WEST MARINE #567	09/13/2012	$54.73
	THE HOME DEPOT 1115	09/17/2012	$2.33
	PETCO 2756 63527568	09/19/2012	$15.62
	WEST MARINE #567	09/25/2012	$19.68
			$337.17
STEPHEN A HARRIS	ATTM 820321506 NBI	09/13/2012	$266.04
	123RF LIMITED	09/10/2012	$12.50
			$278.54
STEPHEN L FOREHAND	DAWSON LUMBER CO	09/11/2012	$884.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	CAR QUEST AUTO PARTS GEOR	09/20/2012	$160.28
	MCCALLS SUPPLY INC 14	09/20/2012	$157.00
	COXS QUICK LUBE LLC	09/25/2012	$110.07
	DAWSON LUMBER CO	09/26/2012	$81.86
	CAR QUEST AUTO PARTS GEOR	09/25/2012	$10.56
			$1,404.38
STEPHEN L MORGAN	INTL CRYSTAL LABS	09/24/2012	$648.00
	INTL CRYSTAL LABS	09/24/2012	$648.00
			$1,296.00
STEPHEN L THOMPSON	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$133.75
	CAROLINA BIOLOGICAL SUPPL	08/30/2012	$1,471.20
			$1,604.95
STEVEN D SMITH	FEDEX 800953636784	09/14/2012	$22.18
			$22.18
STEVEN F DAHM	BABOLAT VS NORTH AMERICA	09/04/2012	$282.61
	FROMUTH TENNIS	09/06/2012	$195.55
	FROMUTH TENNIS	09/18/2012	$122.82
	ACT IntercollegiateTen	09/21/2012	$360.00
	FROMUTH TENNIS	09/24/2012	$190.76
			$1,151.74
STEVEN M BORDERS	CABLE & CONNECTIONS	09/12/2012	$14.45
	BATTERIES PLUS	09/14/2012	$128.39
			$142.84
STEVEN M HUDSON	DILLON SUPPLY	08/31/2012	$12.47
	METAL SUPERMARKETS	08/31/2012	$8.80
	THE LOXCREEN COMPANY	09/06/2012	$37.78
	LOWES #00499	09/10/2012	$16.86
	PRAXAIR DIST US #863	09/11/2012	$102.75
	PRAXAIR DIST US #863	09/12/2012	$237.15
	THE LOXCREEN COMPANY	09/17/2012	$214.00
	DILLON SUPPLY	09/17/2012	$49.59
	THE LOXCREEN COMPANY	09/19/2012	$182.60
	PRAXAIR DIST US #863	09/20/2012	$99.46
	NORTHERN TOOL EQUIP SC	09/21/2012	$28.87
	LOWES #00499	09/24/2012	$10.10
	ACE HRDWR OF CAYCE LLC	09/26/2012	$22.53
			$1,022.96
STEVEN P WILSON	INVITROGEN 22253292	09/05/2012	$520.44
	GENSCRIPT	09/10/2012	$454.92
			$975.36
STEVEN ROBERTSON	OFFICE DEPOT #1214	09/07/2012	$227.90
	STAPLS9231899698000	09/18/2012	$119.83
	OFFICE DEPOT #1214	09/19/2012	$260.07
	OFFICE DEPOT #2349	09/21/2012	$15.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	COMPUBIZENT	09/24/2012	$1,498.00
	VOIP SUPPLY LLC	09/25/2012	$320.93
	DMI DELL HIGHER EDUC	09/28/2012	$1,316.25
			$3,758.53
SUBRAHMANYAM BULUSU	CDW GOVERNMENT	09/13/2012	$63.11
	LACIE LIMITED	09/19/2012	$533.93
	CDW GOVERNMENT	09/24/2012	$651.13
			$1,248.17
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	09/04/2012	$7.88
	LASER PRINT SERVICE, INC	09/11/2012	$49.22
	FORMS AND SUPPLY - AOPD	09/19/2012	$12.94
			$70.04
SUNGTAK KIM	COLEPARMER 00106013	09/07/2012	$90.95
	COLEPARMER 00106013	09/06/2012	$81.98
	COLEPARMER 00106013	09/10/2012	$106.64
	VWR INTERNATIONAL INC	09/13/2012	$205.36
	COLUMBIA FLUID SYS TECH	09/19/2012	$72.12
			$557.05
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	09/12/2012	$47.37
	FORMS AND SUPPLY - AOPD	09/14/2012	$29.45
			$76.82
SUSAN B GREER	CROSS ENGRAVING SERVIC	09/18/2012	$34.78
			$34.78
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	09/12/2012	$4.62
	FORMS AND SUPPLY - AOPD	09/20/2012	$7.89
			$12.51
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	09/11/2012	$162.70
	FORMS AND SUPPLY - AOPD	09/12/2012	$125.35
	UNITED LASER	09/17/2012	$101.65
	FORMS AND SUPPLY - AOPD	09/21/2012	$4.80
	POLLOCK COMPANY	09/25/2012	$78.95
			$473.45
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	09/07/2012	$26.03
	Amazon.com	09/12/2012	$162.87
	Amazon.com	09/13/2012	$39.75
	Amazon.com	09/13/2012	$53.69
	Amazon.com	09/18/2012	$29.94
	Amazon.com	09/19/2012	$26.86
	Amazon.com	09/22/2012	$37.30
	AMAZON MKTPLACE PMTS	09/24/2012	$267.63
			$644.07
SUSAN M LESSNER	GOVCNCTN	09/22/2012	$1,454.13
			$1,454.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LOWE	VZWRLSS IVR VE	09/20/2012	$199.58
			$199.58
SUSAN P JETT	HP DIRECT-PUBLICSECTOR	09/18/2012	$581.89
	VZWRLSS APOCC VISE	09/26/2012	$443.95
			$1,025.84
SUSAN R HAILE	FEDEX 798925679934	09/13/2012	$14.38
	ACCUCONFERENCE	09/15/2012	$48.67
	CTO GOTOMYPC.COM	09/25/2012	$10.65
			$73.70
SUSAN VODICKA	WM SUPERCENTER#1335	09/01/2012	$8.89
	JIM HANNA SPORTSWEAR	09/12/2012	$381.46
	ADVCD ONLINE9724715400	09/11/2012	$221.69
			$612.04
SUSAN W QUINN	STAPLS9231639261000	09/11/2012	$478.74
	STAPLES 00106567	09/20/2012	$161.55
			$640.29
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	09/14/2012	$17.86
			$17.86
SUSAN YUAN	FEDEX 414865868	09/04/2012	$7.88
	IAC VIMEO PLUS	09/06/2012	$59.95
	FEDEX 800953636306	09/16/2012	$48.96
	FEDEX 798938083746	09/14/2012	$34.52
	FEDEX 801937615000402	09/18/2012	$11.58
	FEDEX 801937615000396	09/18/2012	$9.51
	FEDEX 801937615000419	09/25/2012	$9.81
	FEDEX 801937615000426	09/25/2012	$10.41
			$192.62
SUSANNA MCNEAL YOUNG	FEDEX 798847971705	09/02/2012	$30.91
	WUFOO.COM/CHARGE	09/04/2012	$29.95
	EAT MORE TEES	09/04/2012	$59.49
	FORMS AND SUPPLY - AOPD	09/04/2012	$8.28
	FEDEX 078062085632	09/07/2012	$7.48
	FEDEX 798881064347	09/12/2012	$79.17
	FEDEX 798906028324	09/14/2012	$54.64
	FEDEX 798896656510	09/14/2012	$300.94
	RYDER ENGRAVING	09/13/2012	$53.00
	HOOTSUITE MEDIA INC.	09/27/2012	$9.99
			$633.85
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	09/06/2012	$239.97
	XEROX SUPPLY TEXAS	09/07/2012	$470.00
	AMAZON MKTPLACE PMTS	09/08/2012	$29.84
	Amazon.com	09/11/2012	$30.16
	Amazon.com	09/11/2012	$81.06
	AMAZON MKTPLACE PMTS	09/12/2012	$27.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	09/16/2012	$113.96
	OFFICE DEPOT #1214	09/14/2012	$137.18
	AMAZON MKTPLACE PMTS	09/17/2012	$314.87
	AMAZON MKTPLACE PMTS	09/18/2012	$114.43
	AMAZON MKTPLACE PMTS	09/17/2012	$147.45
	AMAZON MKTPLACE PMTS	09/20/2012	$98.02
	Amazon.com	09/26/2012	$180.69
	OFFICE DEPOT #1214	09/25/2012	$76.65
	Amazon.com	09/26/2012	$84.95
	OFFICE DEPOT #1214	09/27/2012	$33.47
			$2,180.18
SWAPAN K RAY	AIRGAS NAT WELDERS #5	09/18/2012	$6.97
			$6.97
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	09/05/2012	$56.68
	AIRGAS NAT WELDERS #5	09/12/2012	$56.68
	AIRGAS NAT WELDERS #5	09/13/2012	$56.68
	AIRGAS NAT WELDERS #5	09/13/2012	$18.87
	ZBATTERY	09/14/2012	$19.20
	AIRGAS NAT WELDERS #5	09/17/2012	$183.52
	AIRGAS NAT WELDERS #5	09/17/2012	$167.27
	AIRGAS NAT WELDERS #5	09/18/2012	$45.76
	AIRGAS NAT WELDERS #5	09/19/2012	$56.68
	STAPLES 00103911	09/25/2012	$106.99
	STAPLES 00103911	09/26/2012	$71.13
			$839.46
TABATHA V MCALLISTER	APL APPLE ONLINE STORE	09/18/2012	$183.00
	OFFICE DEPOT #1214	09/18/2012	$179.72
	APL APPLE ONLINE STORE	09/19/2012	$1,218.00
	LASER PRINT SERVICE, INC	09/26/2012	$128.40
			$1,709.12
TAIXING CUI	FEDEX 414815486	09/02/2012	$43.40
	CLONTECH LABS INC	09/07/2012	$334.92
	SPECTRUM LABORATORY	09/07/2012	$43.20
	VWR INTERNATIONAL INC	09/18/2012	$159.01
	SIGMA ALDRICH US	09/17/2012	$248.66
	PUBIC LIBRARY SCIENCE	09/18/2012	$1,350.00
	ENZO LIFE SCIENCES	09/18/2012	$734.00
	AMERICAN TYPE CULTURE COL	09/22/2012	$364.00
	FEDEX 862722547808	09/27/2012	$54.26
	FEDEX 862722547955	09/27/2012	$64.00
			$3,395.45
TAMMY CONDREY	VZWRLSS APOCC VISE	09/04/2012	$350.61
	FORMS AND SUPPLY - AOPD	09/05/2012	$38.78
	AUGUSTA COMMUNICATIONS	09/12/2012	$1,212.00
	INTRST BTTRS CNTRL SR	09/13/2012	$175.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	OFFICEMAX CT IN#408468	09/20/2012	$1,233.54
	FORMS AND SUPPLY - AOPD	09/26/2012	$25.78
			$3,035.80
TAMMY F HERRON	JO-ANN ETC #2143	09/07/2012	$42.24
	LOWES #00639	09/20/2012	$40.64
	THE HOME DEPOT 1117	09/20/2012	$243.96
			$326.84
TAMMY L GEORGE	EASTBAY INC	08/31/2012	$571.95
	WWW.FINISHLINE.COM	08/31/2012	$93.25
	WWW.FINISHLINE.COM	09/12/2012	$556.46
	WM SUPERCENTER#1179	09/21/2012	$86.37
			$1,308.03
TAMMY WHALEY	NEWZ GROUP	09/05/2012	$79.00
	GUIDE BY CELL INC	09/06/2012	$208.33
	VZWRLSS APOCC VISE	09/09/2012	$100.11
			$387.44
TANG CHUANBING	TARGET 00019232	09/09/2012	$90.94
	CCC RIGHTSLINK	09/17/2012	$49.00
			$139.94
TANJA R BLACK	FEDEX 09341410	09/03/2012	$91.13
	OAK HILL PUBLISHING CO	09/11/2012	$270.00
	FEDEX 09380377	09/12/2012	$87.69
	LOGO CHAIR INC	09/13/2012	$307.90
	EAGLE`S WINGS	09/13/2012	$115.43
	CHARMED, I'M SURE	09/14/2012	$106.50
	LOGO CHAIR INC	09/14/2012	$140.94
	DID YOU SPORTS & MKTGING	09/18/2012	$82.38
	FEDEX 09426329	09/18/2012	$40.46
	EAGLE`S WINGS	09/20/2012	$145.85
	BSI PRODUCTS INC	09/20/2012	$139.65
	FEDEX 09471237	09/24/2012	$9.48
	UNIVERSITY OF S CAR	09/25/2012	$197.44
			$1,734.85
TARA FATEMI	WALGREENS #10226	09/10/2012	$34.68
	Best Buy 00002642	09/24/2012	$690.11
			$724.79
TARA H TAYLOR	GENBOOK INC	09/02/2012	$7.76
			$7.76
TAREK M SHAZLY	AIRGAS NAT WELDERS #5	09/05/2012	$305.00
	SIGMA ALDRICH US	09/13/2012	$36.20
	VECTOR LABORATORIES INC	09/13/2012	$130.00
	MCMASTER-CARR	09/14/2012	$23.45
	SIGMA ALDRICH US	09/18/2012	$93.34
	ELECTRON MICROSCOPY SCIEN	09/18/2012	$64.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAREK M SHAZLY	FISHER SCI ATL	09/18/2012	$286.44
	MCMASTER-CARR	09/21/2012	$32.01
	FISHER SCI ATL	09/25/2012	$220.89
			$1,191.91
TAWHID A RANA	FEDEX 414795132	09/02/2012	$5.34
	AIR LIQUIDE AM SPEC GAS	09/05/2012	$10.85
	OFFICE DEPOT #2349	09/05/2012	$13.65
	FEDEX 415243726	09/12/2012	$18.77
	AMERICAN DICING IN	09/13/2012	$343.00
	MOMENTIVE PERF MATERIALS	09/12/2012	$789.00
			$1,180.61
TEDDY D THOMAS	DAWSON LUMBER CO	09/06/2012	$72.54
	GEORGETOWN SMALL ENGIN	09/06/2012	$80.97
	GEORGETOWN SMALL ENGIN	09/11/2012	$61.20
	THOMAS SUPPLY CO	09/11/2012	$128.19
	GEORGETOWN HARDWARE CO	09/12/2012	$2.54
	SHERWIN WILLIAMS #2994	09/26/2012	$114.32
	DAWSON LUMBER CO	09/27/2012	$50.50
			$510.26
TEDDY R VARN	8161-CED	09/05/2012	$36.00
	LOWES #01986	09/18/2012	$31.94
			$67.94
TERESA DONELAN	BIO RAD VIDONELAN09/06	09/07/2012	$473.94
	ELSEVIER LTD	09/06/2012	$394.03
	VERIZON WRLS MYACCT VE	09/12/2012	$74.27
			$942.24
TERESA M MORRISON	REACH TECHNOLOGIES	08/30/2012	$46.86
	TIMESAVER SOFTWARE, INC.	08/30/2012	$398.75
	RADIO COMMUNICATIONS SVC	09/06/2012	$476.27
	DMI DELL HIGHER EDUC	09/12/2012	$39.58
	CRUCIAL.COM	09/14/2012	$83.98
	DMI DELL CORP BUS	09/15/2012	$79.99
	DMI DELL CORP BUS	09/15/2012	$59.99
	Amazon.com	09/17/2012	$42.31
	DMI DELL CORP BUS	09/18/2012	$1,645.43
	DMI DELL HIGHER EDUC	09/27/2012	$69.31
			$2,942.47
TERESA TRUESDALE	OFFICEMAX CT IN#031894	09/20/2012	$33.16
			$33.16
TERRI S MOORER	J2 JCONNECT SERVICE	09/22/2012	$165.00
			$165.00
TESHIA S MCSWAIN	THE STATE NEWSPAPER	09/20/2012	$2,041.35
			$2,041.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	09/04/2012	$113.20
	FORMS AND SUPPLY - AOPD	09/05/2012	$47.50
			$160.70
THERON W ROBINSON	CAROLINA BIOLOGICAL SUPPL	08/31/2012	$28.42
	FISHER SCI AUTO REC	09/01/2012	$24.99
	1800GOFEDEX 10010007	08/30/2012	$37.60
	FISHER SCI AUTO REC	09/01/2012	$36.81
	THE HERALD CIRCULATION	09/04/2012	$284.00
	LANCASTER CO. CHAMBER	09/04/2012	$100.00
	VZWRLSS IVR VE	09/15/2012	$371.32
			$883.14
THOMAS H FALLAW	ORGANIC SALES & MKTG	09/13/2012	$95.44
	ACE HRDWR OF CAYCE LLC	09/26/2012	$24.58
			$120.02
THOMAS J HILBISH	PROMEGA CORP	09/25/2012	$620.00
	INTEGRATED DNA TECH	09/27/2012	$31.95
			$651.95
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	09/19/2012	$304.10
	ATTM 838453784 NBI	09/25/2012	$213.14
	SILICON MECHANICS	09/26/2012	$2,299.00
			$2,816.24
THOMAS L JOHNSON	Best Buy 00002642	09/05/2012	$74.87
	OFFICEMAX CT IN#770112	09/06/2012	$176.58
	WWW.NEWEGG.COM	09/07/2012	$42.99
	WWW.NEWEGG.COM	09/12/2012	$269.99
	DMI DELL HIGHER EDUC	09/15/2012	$1,796.00
	STAPLES 00106567	09/13/2012	$55.63
	Amazon.com	09/17/2012	$4.99
	Amazon.com	09/18/2012	$30.24
	PAYPAL RED PLANET	09/24/2012	$49.99
	WWW.NEWEGG.COM	09/27/2012	$272.98
			$2,774.26
THOMAS M CRAWFORD	APL APPLE ONLINE STORE	09/04/2012	$266.43
	VZWRLSS PRPAY AUTOPAY	09/07/2012	$20.00
	APL APPLE ONLINE STORE	09/14/2012	$105.93
	ATT BILL PAYMENT	09/25/2012	$88.87
	APL APPLE ONLINE STORE	09/25/2012	$319.93
			$801.16
THOMAS MAKRIS	COMPUSULT INC	09/19/2012	$1,079.90
			$1,079.90
THOMAS R STEFANIAK	Gempler 1019051694	09/05/2012	$191.05
	CTO GOTOMYPC.COM	09/11/2012	$10.65
	LOWES #00433	09/13/2012	$24.65
	LOWES #01064	09/12/2012	$99.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R STEFANIAK	DARLINGTON AUTO PARTS	09/14/2012	$4.70
	AT&T DATA	09/23/2012	$14.99
	OREILLY AUTO 00016170	09/24/2012	$110.41
			$455.80
TIFFANY HOEFER	WWW.LINKEDIN.COM	08/30/2012	$46.70
	FACEBOOK.COM QV4A422AB	09/02/2012	$43.33
	WWW.LINKEDIN.COM	09/01/2012	$14.41
	ICONTACT CORPORATION	09/04/2012	$79.00
	FACEBOOK.COM CHAA422AB	09/04/2012	$38.47
	FACEBOOK.COM ANGA422AB	09/06/2012	$30.89
	FACEBOOK.COM T2NA422AB	09/08/2012	$33.89
	WWW.LINKEDIN.COM	09/07/2012	$46.79
	FACEBOOK.COM TTSA422AB	09/10/2012	$26.44
	FACEBOOK.COM 9RYA422AB	09/12/2012	$31.88
	WWW.LINKEDIN.COM	09/13/2012	$26.84
	FACEBOOK.COM QV9B422AB	09/15/2012	$29.14
	FACEBOOK.COM 32FB422AB	09/17/2012	$34.24
	FACEBOOK.COM 6MLB422AB	09/19/2012	$30.74
	WWW.LINKEDIN.COM	09/19/2012	$34.94
	FACEBOOK.COM BNSB422AB	09/21/2012	$30.28
	FACEBOOK.COM T4YB422AB	09/23/2012	$26.69
	FACEBOOK.COM TQ8C422AB	09/26/2012	$38.53
	WWW.LINKEDIN.COM	09/25/2012	$42.57
			$685.77
TIM A GARRETT	ZCI COMPANY	09/07/2012	$1,035.50
	ZCI COMPANY	09/07/2012	$1,874.97
	C & C BOILER SALES &SVC	09/10/2012	$787.00
	BEARING DISTRIBUTORS IN	09/11/2012	$421.05
	C & C BOILER SALES &SVC	09/18/2012	$285.60
	LOWES #00499	09/25/2012	$55.57
	CONSOLIDATED PIPE-COLUMBI	09/25/2012	$46.00
	WW GRAINGER	09/25/2012	$151.94
	BEARING DISTRIBUTORS IN	09/25/2012	$262.87
	ACE HRDWR OF CAYCE LLC	09/27/2012	$34.51
			$4,955.01
TIMOTHY E HARMON	METROLINE INCS	08/31/2012	$184.95
	SYX GLOBALGOV/EDSOLUTN	09/11/2012	$419.96
	SYX GLOBALGOV/EDSOLUTN	09/12/2012	$175.77
	SYX GLOBALGOV/EDSOLUTN	09/17/2012	$80.05
	SYX GLOBALGOV/EDSOLUTN	09/17/2012	$54.03
			$914.76
TIMOTHY E HEARN	FEDEX 870719628656	09/02/2012	$55.31
	FORMS AND SUPPLY - AOPD	09/06/2012	$67.14
	FORMS AND SUPPLY - AOPD	09/10/2012	$50.68
	FORMS AND SUPPLY - AOPD	09/10/2012	$50.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	ANCARE CORP.	09/14/2012	$950.00
	FORMS AND SUPPLY - AOPD	09/18/2012	$21.08
	VZWRLSS APOCC VISE	09/21/2012	$138.43
	ATTM 839912511 NBI	09/25/2012	$104.51
	FORMS AND SUPPLY - AOPD	09/26/2012	$36.02
			$1,473.85
TIMOTHY G GOWAN	8161-CED	09/06/2012	$5.91
			$5.91
TIMOTHY H CRENSHAW	FORRESTS MUSIC	09/06/2012	$235.00
	LOWES #00385	09/07/2012	$138.78
	LOWES #00499	09/07/2012	$391.73
	VAC PARTS WAREHOUSE	09/11/2012	$37.78
	WM SUPERCENTER#1183	09/12/2012	$1.04
	LOWES #00499	09/12/2012	$20.37
			$824.70
TIMOTHY H EASTER	OVR O.CO/OVERSTOCK.COM	08/31/2012	$23.31
	PAYPAL GUIDEBOOKIN	09/05/2012	$750.00
	MIDLANDS TECH COLLEGE	09/07/2012	$449.00
	MIDLANDS TECH COLLEGE	09/07/2012	$399.00
	MIDLANDS TECH COLLEGE	09/07/2012	$169.00
	HERALD OFFICE SUPPLY INC	09/13/2012	$393.50
	SYX TIGERDIRECT.COM	09/18/2012	$109.92
			$2,293.73
TIMOTHY J SHAW	SIGMA ALDRICH US	09/12/2012	$253.53
	SIGMA ALDRICH US	09/12/2012	$68.35
			$321.88
TIMOTHY K CROUCH	FERGUSON ENTERPRISES 1891	09/05/2012	$63.44
	GATEWAY #1 COLA	09/06/2012	$33.49
	GATEWAY #1 COLA	09/10/2012	$34.31
	FERGUSON ENTERPRISES 1891	09/13/2012	$22.92
	GATEWAY #1 COLA	09/12/2012	$97.87
	GATEWAY #1 COLA	09/14/2012	$93.73
	GATEWAY #1 COLA	09/17/2012	$133.30
	P AND S CONSTRUCTION	09/25/2012	$256.00
			$735.06
TIMOTHY M HARMON	STRAIGHT LINE PAINTING	09/04/2012	$945.00
	THE HOME DEPOT #1106	09/06/2012	$80.32
	MINUTE MAN MOVERS	09/26/2012	$1,445.85
			$2,471.17
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	08/31/2012	$414.62
	Amazon.com	08/31/2012	$160.46
	STAPLS9231167879000	09/01/2012	$1,048.59
	AT&T DATA	09/01/2012	$30.00
	TARGET 00019232	09/07/2012	$13.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	TARGET 00019232	09/07/2012	$1.06
	FS Bombich	09/12/2012	$29.96
	INTEGRATED DNA TECH	09/13/2012	$17.25
	AIR'S OUT GOING	08/21/2012	$24.96
	Amazon.com	09/20/2012	$474.47
	SC STATE MUSEUM	09/21/2012	$116.71
	STAPLES 00103911	09/25/2012	$128.05
	MOYO_MAYDAN_NEZALEZH	09/26/2012	$107.90
			$2,567.39
TINA HOLDEN	VZWRLSS IVR VE	09/11/2012	$377.53
	FORMS AND SUPPLY - AOPD	09/13/2012	$37.33
	CALENDARS	09/14/2012	$39.99
	FORMS AND SUPPLY - AOPD	09/13/2012	$10.84
	ATTM 287023060249NBI	09/19/2012	$199.81
	DMI DELL HIGHER EDUC	09/28/2012	$1,261.52
			$1,927.02
TINA M AKERS	WWW.NEWEGG.COM	09/13/2012	$89.99
			$89.99
TINA MARIE DEVLIN	FORMS AND SUPPLY - AOPD	09/18/2012	$79.79
			$79.79
TINA ORMENISAN	JOBTARGET LLC	09/05/2012	$250.00
	OFFICE MAX	09/07/2012	$159.61
	AMAZON MKTPLACE PMTS	09/11/2012	$393.00
	OFFICE MAX	09/12/2012	$171.19
	Amazon.com	09/14/2012	$63.80
			$1,037.60
TOBIAS A BRASIER	GODADDY.COM	09/21/2012	$45.87
	WP-WEBUNION MEDIA LTD	09/18/2012	$99.00
			$144.87
TOBY J FREEMAN	CABLE & CONNECTIONS	08/30/2012	$43.34
	CYCLE CENTER 1	08/30/2012	$54.85
	CHIEF SUPPLY CORP	09/06/2012	$1,515.24
	FIRESTONE 00251942	09/10/2012	$1,135.48
	DANA SAFETY SUPPLY	09/11/2012	$437.02
	LAWMENS SAFETY SUPPLY INC	09/11/2012	$379.49
	WEST CHATHAM WARNING D	09/14/2012	$2,404.01
	DANA SAFETY SUPPLY	09/15/2012	$21.39
	NOR NORTHERN TOOL	09/17/2012	$542.70
	DANA SAFETY SUPPLY	09/18/2012	$55.64
	BAR BARCODES INC	09/19/2012	$258.76
	DANA SAFETY SUPPLY	09/20/2012	$1,061.45
	CHIEF SUPPLY CORP	09/20/2012	$381.08
	5.11 TACTICAL	09/20/2012	$136.93
	LAWMENS SAFETY SUPPLY INC	09/21/2012	$249.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,676.79
TODD W YARBOROUGH	SERVICE PAINT CENTER INC	08/30/2012	$209.13
	FERROUS MECHANICAL SER	09/17/2012	$2,499.00
	GARDNER INC, 800-521-6535	09/24/2012	$29.89
			$2,738.02
TOMMY W KNIGHT	LACIE LIMITED	08/31/2012	$427.98
	GRAYBAR ELECTRIC COMPANY	08/31/2012	$913.28
	GRAYBAR ELECTRIC COMPANY	08/31/2012	$85.59
	GRAYBAR ELECTRIC COMPANY	08/31/2012	$152.97
	GRAYBAR ELECTRIC COMPANY	08/31/2012	$200.00
	MILLERS OF COLUMBIA INC	09/04/2012	$1,285.28
	AGC	09/04/2012	$118.12
	DMI DELL HIGHER EDUC	09/05/2012	$711.99
	Amazon.com	09/05/2012	$25.99
	GRAYBAR ELECTRIC COMPANY	09/05/2012	$936.88
	IRONKEY.COM	09/05/2012	$611.29
	GRAYBAR ELECTRIC COMPANY	09/07/2012	$692.32
	FORMS AND SUPPLY - AOPD	09/12/2012	$700.10
	DMI DELL HIGHER EDUC	09/14/2012	$1,900.01
	LASER PRINT SERVICE, INC	09/14/2012	$834.60
	FORMS AND SUPPLY - AOPD	09/14/2012	$24.49
	GRAYBAR ELECTRIC COMPANY	09/19/2012	$783.45
	PPC	09/18/2012	$581.08
	GRAYBAR ELECTRIC COMPANY	09/20/2012	$279.16
	FASTENAL COMPANY01	09/20/2012	$143.22
	Bestbuy.com 00009944	09/25/2012	$102.68
	SPACE SOLVED	09/25/2012	$1,696.24
	GRAYBAR ELECTRIC COMPANY	09/25/2012	$295.85
	SUN VALLEY COMMUNICATIO	09/26/2012	$658.00
	PERCIVALL ADVERTISING	09/25/2012	$825.00
			$14,985.57
TONY R HUGGINS	KRM INFORMATION SERVICES	09/19/2012	$149.00
			$149.00
TRACY A RABON	CHIEF SUPPLY CORP	08/31/2012	$39.96
	COMPUWORLD INC	09/03/2012	$42.75
	Amazon.com	09/04/2012	$49.13
	COMPUWORLD INC	09/03/2012	$957.39
	Amazon.com	09/04/2012	$34.91
	COMPUWORLD INC	09/03/2012	$480.43
	DMI DELL HIGHER EDUC	09/05/2012	$712.00
	COMPUWORLD INC	09/03/2012	$272.82
	SCRUBS & BEYOND	09/06/2012	$54.97
	KAYPENTAX	09/07/2012	$93.36
	OAKTREE PRODUCTS	09/10/2012	$171.56
	FORMS AND SUPPLY - AOPD	09/10/2012	$64.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	FEDEX 872096539376	09/12/2012	$23.26
	WPS	09/12/2012	$148.50
	UMX INC (800) 921-5523	09/13/2012	$55.64
	COMPUWORLD INC	09/12/2012	$182.86
	SMITH RUBBER STAMP & SEAL	09/13/2012	$27.70
	FEDEX 872096539365	09/14/2012	$17.36
	WESTONE LABORATORIES INC	09/17/2012	$147.75
	ELECTRONIC NETWORK SYS	09/17/2012	$484.33
	ELECTRONIC NETWORK SYS	09/17/2012	$306.34
	SMITH RUBBER STAMP & SEAL	09/17/2012	$44.13
	COMPUWORLD INC	09/18/2012	$167.96
	COMPUWORLD INC	09/18/2012	$177.60
	AMERICA HEARS INC	09/19/2012	$10.50
	FEDEX 867333310332	09/23/2012	$22.49
	COMPUWORLD INC	09/21/2012	$64.19
	COMPUWORLD INC	09/26/2012	$410.95
			$5,265.17
TRACY R PORTERFIELD	OFFICE DEPOT #1214	08/31/2012	$87.23
	STAPLS9231438177000	09/05/2012	$57.71
	STATACORP LP	09/13/2012	$67.92
	WM SUPERCENTER#4506	09/16/2012	$194.30
	Best Buy 00002709	09/25/2012	$16.04
	TARGET 00019232	09/27/2012	$456.33
			$879.53
TRAVIS D GARRETT	ANACONDA SPORTS-CAT	09/06/2012	$525.00
	JUS SPORTS	09/06/2012	$802.50
	JUS SPORTS	09/06/2012	$690.15
	DOLLAR-GENERAL #3162	09/14/2012	$17.12
			$2,034.77
TRAVIS L WEATHERFORD	US LASER	09/27/2012	$142.50
			$142.50
TRAVIS W KNIGHT	MOUSER ELECTRONICS DIS	09/01/2012	$89.87
	AIRGAS NAT WELDERS #5	09/05/2012	$42.97
	MICROMERITICS	09/12/2012	$900.00
	AIRGAS NAT WELDERS #5	09/14/2012	$45.57
	LOWES #02352	09/19/2012	$38.53
	COLUMBIA FLUID SYS TECH	09/19/2012	$1,410.41
	AIRGAS NAT WELDERS #5	09/21/2012	$64.70
	AIRGAS NAT WELDERS #5	09/26/2012	$64.70
	VWR INTERNATIONAL INC	09/28/2012	$47.99
	VWR INTERNATIONAL INC	09/28/2012	$60.85
			$2,765.59
TRUDY L LEAS	SHARE CLUB CCH	09/04/2012	$450.00
	CALENDARS	09/08/2012	$34.49
	SURVEYMONKEY.COM	09/26/2012	$19.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$504.44
TSUNEKO TERRY	OFFICE DEPOT #2349	09/04/2012	$156.21
	FEDEX 800336303432	09/09/2012	$57.70
	FORMS AND SUPPLY - AOPD	09/06/2012	$298.94
	CSO RESEARCH INC	09/12/2012	$70.00
	FEDEX 800336304130	09/14/2012	$19.55
	CADWELL LAB ONLINE	09/17/2012	$110.21
	FORMS AND SUPPLY - AOPD	09/17/2012	$54.56
	AMAZON MKTPLACE PMTS	09/18/2012	$64.60
	FEDEX 800336303443	09/19/2012	$26.72
	Amazon.com	09/20/2012	$448.53
	FEDEX 800336304222	09/20/2012	$19.55
	FORMS AND SUPPLY - AOPD	09/21/2012	$112.04
	FORMS AND SUPPLY - AOPD	09/25/2012	$145.87
			$1,584.48
TYLER BLEDSOE	INKJETSUPERSTORE.COM	09/01/2012	$64.40
	Amazon.com	09/06/2012	$71.33
	AMAZON MKTPLACE PMTS	09/10/2012	$40.48
	Amazon.com	09/11/2012	$256.30
	AMAZON MKTPLACE PMTS	09/11/2012	$61.89
	AMAZON MKTPLACE PMTS	09/13/2012	$32.50
	DMI DELL HIGHER EDUC	09/28/2012	$1,282.50
			$1,809.40
UGRA S SINGH	AMAZON MKTPLACE PMTS	09/13/2012	$12.58
	AMAZON MKTPLACE PMTS	09/13/2012	$16.00
	AMAZON MKTPLACE PMTS	09/14/2012	$15.49
	AMAZON MKTPLACE PMTS	09/13/2012	$16.89
	AIRGAS NAT WELDERS #5	09/18/2012	$3.26
	INVITROGEN 22310317	09/18/2012	$244.00
	AIRGAS NAT WELDERS #5	09/25/2012	$18.87
	AMAZON MKTPLACE PMTS	09/27/2012	$26.71
	BIOSCIENCE WRITERS, LL	09/25/2012	$415.00
			$768.80
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/01/2012	$4,504.50
	DMI DELL HIGHER EDUC	09/01/2012	$1,124.20
	DMI DELL HIGHER EDUC	09/01/2012	$5,736.45
	DMI DELL HIGHER EDUC	09/03/2012	$6,843.00
	DMI DELL HIGHER EDUC	09/01/2012	$2,146.20
	DMI DELL HIGHER EDUC	09/01/2012	$1,327.21
	DMI DELL HIGHER EDUC	09/05/2012	$2,662.50
	DMI DELL HIGHER EDUC	09/05/2012	$13,916.10
	DMI DELL HIGHER EDUC	09/07/2012	$5,315.70
	DMI DELL HIGHER EDUC	09/07/2012	$1,488.08
	DMI DELL HIGHER EDUC	09/07/2012	$1,312.50
	DMI DELL HIGHER EDUC	09/10/2012	$1,354.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/11/2012	$224.98
	DMI DELL HIGHER EDUC	09/12/2012	$3,861.22
	DMI DELL HIGHER EDUC	09/14/2012	$83.98
	DMI DELL HIGHER EDUC	09/14/2012	$3,672.00
	DMI DELL HIGHER EDUC	09/14/2012	$2,617.50
	DMI DELL HIGHER EDUC	09/14/2012	$2,766.00
	DMI DELL HIGHER EDUC	09/14/2012	$124.59
	DMI DELL HIGHER EDUC	09/14/2012	$83.98
	DMI DELL HIGHER EDUC	09/14/2012	$524.20
	DMI DELL HIGHER EDUC	09/14/2012	$2,549.96
	DMI DELL HIGHER EDUC	09/15/2012	$977.25
	DMI DELL HIGHER EDUC	09/15/2012	$860.63
	DMI DELL HIGHER EDUC	09/19/2012	$370.60
	DMI DELL HIGHER EDUC	09/18/2012	$22.49
	DMI DELL HIGHER EDUC	09/19/2012	$7,085.46
	DMI DELL HIGHER EDUC	09/20/2012	$41.99
	DMI DELL HIGHER EDUC	09/20/2012	$3,808.50
	DMI DELL HIGHER EDUC	09/20/2012	$164.25
	DMI DELL HIGHER EDUC	09/20/2012	$1,356.00
	DMI DELL HIGHER EDUC	09/20/2012	$4,332.00
	DMI DELL HIGHER EDUC	09/20/2012	$1,178.25
	DMI DELL HIGHER EDUC	09/22/2012	$1,313.25
	DMI DELL HIGHER EDUC	09/25/2012	$274.95
	DMI DELL HIGHER EDUC	09/25/2012	$99.66
	DMI DELL HIGHER EDUC	09/25/2012	$2,733.75
	DMI DELL HIGHER EDUC	09/25/2012	$889.95
	DMI DELL HIGHER EDUC	09/27/2012	$8,247.75
	DMI DELL HIGHER EDUC	09/26/2012	$8,973.85
	DMI DELL HIGHER EDUC	09/28/2012	$6,843.00
			$113,813.28
VALARMATHI THIRUVANAMALAI	MB INTECH D.O.O.	09/11/2012	$841.43
			$841.43
VALERIE PRUETT	HEADSTART HAIR FOR MEN I	09/13/2012	$133.96
	LACEY FASHIONS INC	09/13/2012	$284.50
	CORALS CORP	09/17/2012	$32.10
	TURNING POINTE OF COLUMB	09/26/2012	$44.11
	WALGREENS #6262	09/26/2012	$127.77
	INTERNATIONAL WIGS INC	09/27/2012	$182.11
	HOBBY LOBBY #342	09/26/2012	$4.48
			$809.03
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	08/31/2012	$547.42
	DELL SALES & SERVICE	09/03/2012	$21.39
	WWW.NEWEGG.COM	08/31/2012	$20.55
	STATACORP LP	09/06/2012	$179.00
	DMI DELL HIGHER EDUC	09/11/2012	$339.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	AMERICAN DIABETES ASSN	09/12/2012	$310.00
	FEDEX 798861684402	09/16/2012	$9.55
	DMI DELL HIGHER EDUC	09/19/2012	$40.92
	FEDEX 872107140623	09/20/2012	$8.93
	RASIX COMPUTER CENTER	09/20/2012	$149.97
	DNA GENOTEK (USD)	09/24/2012	$1,055.00
	KIVUTO SOLUTIONS	09/25/2012	$113.95
	FEDEX 799001270210	09/26/2012	$33.17
	ATT CONS PHONE PMT	09/27/2012	$246.45
			$3,075.48
VALERIE W ASHFORD	Bestbuy.com 00009944	09/05/2012	$1,027.18
	FORMS AND SUPPLY - AOPD	09/06/2012	$26.06
	JPC JOHNSONPUBLISH-JET	09/14/2012	$20.00
	JPC JOHNSONPUBLISH-EB	09/14/2012	$17.97
	FORMS AND SUPPLY - AOPD	09/17/2012	$19.40
			$1,110.61
VALERY A VETTER	CALENDARS	09/05/2012	$32.09
			$32.09
VALUNCHA PATERSON	WALMART.COM 8009666546	08/31/2012	$37.20
	FORMS AND SUPPLY - AOPD	09/04/2012	$9.37
	FEDEX 411677995798	09/06/2012	$271.09
	FEDEX 411677995798	09/12/2012	$232.76
	FORMS AND SUPPLY - AOPD	09/19/2012	$28.54
	FORMS AND SUPPLY - AOPD	09/24/2012	$17.87
	AMZ WEBstaurantStore c	09/25/2012	$111.93
			$708.76
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2012	$4.75
	AMER COLLEGE HLTH ASSOC	09/14/2012	$220.50
	WIS JOB LINK	09/18/2012	$450.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/21/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/26/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2012	$33.25
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2012	$4.75
			$741.75
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	09/12/2012	$498.00
	PALMETTO TILE DISTRIBUTOR	09/12/2012	$206.29
	SOUTHEASTERN PAPER GROUP	09/13/2012	$762.00
	ATO LTD	09/19/2012	$33.27
			$1,499.56
VERONICA L WILKINSON	RADIOSHACK COR00196360	09/10/2012	$7.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$7.48
VICKI M LEWTER	BOXWOOD TECH	08/31/2012	$550.00
	MCWATERS INC.	09/26/2012	$823.16
			$1,373.16
VICKI SEWELL	FREIGHT MANAGEMENT SYS	09/07/2012	$310.71
	SOUTHLAND EQUIPMENT SE	09/19/2012	$700.90
	COLUMBIA FLAG & BANNER	09/19/2012	$176.76
	STAPLS9232175134000	09/27/2012	$176.08
			$1,364.45
VICKY EASLER	OFFICE MAX	09/20/2012	$21.86
			$21.86
VICTOR GIURGIUTIU	BIG LOTS STORES - #1012	09/01/2012	$33.17
	APPLE STORE #R083	09/02/2012	$996.30
	AMAZON MKTPLACE PMTS	09/05/2012	$5.65
	SKYPE COMMUNICATIO	09/01/2012	$25.00
	AMER SOC CIVIL ENGINEERS	09/19/2012	$240.00
	AMAZON MKTPLACE PMTS	09/24/2012	$9.00
			$1,309.12
VICTOR JENKINSON	DMI DELL HIGHER EDUC	09/14/2012	$996.45
	WWW.NEWEGG.COM	09/24/2012	$1,319.97
	DMI DELL HIGHER EDUC	09/26/2012	$588.23
			$2,904.65
VINCENT B LOWMAN	JA SEXAUER	08/30/2012	$389.75
	P AND S CONSTRUCTION	08/31/2012	$315.00
	FERGUSON ENTERPRISES 1891	09/06/2012	$155.29
	RICHLAND INDUSTRIAL	09/10/2012	$84.80
	FERGUSON ENTERPRISES 1891	09/11/2012	$169.94
	GATEWAY #1 COLA	09/11/2012	$367.00
	P AND S CONSTRUCTION	09/12/2012	$423.00
	GATEWAY #1 COLA	09/12/2012	$121.37
	GATEWAY #1 COLA	09/13/2012	$151.59
	FERGUSON ENTERPRISES 1891	09/17/2012	$94.80
	1140 PERRY MANN	09/27/2012	$21.35
			$2,293.89
VINCENT M BOCCHINO	FEDEXOFFICE 00015024	09/07/2012	$4.82
	OFFICE DEPOT #2349	09/07/2012	$148.87
	LOWES #00499	09/10/2012	$15.19
	LOWES #01064	09/10/2012	$2.29
	WM SUPERCENTER#1286	09/10/2012	$95.91
	WM SUPERCENTER#1286	09/13/2012	$256.80
	LOWES #00499	09/12/2012	$0.41
	WM SUPERCENTER#1183	09/12/2012	$53.50
	LOWES #01064	09/15/2012	$117.64
	WM SUPERCENTER#1286	09/15/2012	$117.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT M BOCCHINO	INTERNATIONAL ASSOCIATION	09/24/2012	$180.00
	LOWES #01064	09/25/2012	$58.82
			$1,051.69
VINCENT T HOURIGAN	Best Buy 00002709	08/31/2012	$74.88
	GCI MUSICIAN'S FRIEND	09/19/2012	$110.99
	GCI MUSICIAN'S FRIEND	09/20/2012	$838.50
	GCI MSCN-FRND-WB	09/20/2012	$299.99
			$1,324.36
VIOLETA ZARIC	SIGMA ALDRICH US	09/14/2012	$251.84
	JACKSON IMMUNORESEARCH LA	09/17/2012	$54.00
	INVITROGEN 22311039	09/18/2012	$204.00
			$509.84
VIRGINIA D JOHNS	PHYSIO CONTROL INC	08/31/2012	$450.60
	ANDERSON STAMP & ENGRAVIN	09/05/2012	$49.27
	POCKET NURSE ENTERPRISES	09/07/2012	$197.30
	ANDERSON STAMP & ENGRAVIN	09/20/2012	$16.41
	MOUNTAIN MEASUREMENT INC	09/25/2012	$300.00
			$1,013.58
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	09/01/2012	$164.72
	OFFICE MAX	08/31/2012	$133.25
	OFFICE MAX	09/04/2012	$55.92
	UNIVERSITY OF S CAR	09/11/2012	$157.41
			$511.30
VIRGINIA H ROGERS	VZWRLSS IVR VE	09/01/2012	$56.94
	Amazon.com	09/04/2012	$488.19
	FORMS AND SUPPLY - AOPD	09/05/2012	$7.48
	AMERICAN BUSINESS	09/05/2012	$111.40
	FORMS AND SUPPLY - AOPD	09/05/2012	$0.79
	Staples Tech Soln	09/06/2012	$121.85
	Staples Tech Soln	09/07/2012	$733.84
	Staples Tech Soln	09/08/2012	$521.28
	POLLOCK COMPANY	09/12/2012	$78.95
	MICRO STAFF IT HOLDINGS	09/13/2012	$695.00
	B & H PHOTO-VIDEO.COM	09/21/2012	$63.95
			$2,879.67
VIRGINIA K BAULD	OFFICE DEPOT #2349	09/05/2012	$249.00
	THE UPS STORE 3770	09/07/2012	$14.40
	THE UPS STORE 3770	09/07/2012	$17.07
	SMUGMUG ONLINE PHOTOS	09/13/2012	$6.87
	BERWICK OFFRAY LLC	09/18/2012	$49.66
	FORMS AND SUPPLY - AOPD	09/26/2012	$63.88
			$400.88
VIRGINIA R SHERVETTE	THE AQUARIUM	08/31/2012	$42.09
	PETCO 2734 63527345	09/03/2012	$115.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	PETCO 2734 63527345	09/03/2012	$33.13
			$190.52
VIVIAN R MCCRAY	THE CONFERENCE GROUP L	09/11/2012	$20.36
			$20.36
W LYNN SHIRLEY	AMAZON MKTPLACE PMTS	09/06/2012	$10.74
			$10.74
WALDEN AI	EBIOSCIENCECORPORATION	09/11/2012	$450.15
	ROCKLAND IMMUNOCHEMICALS	09/11/2012	$364.00
	AIRGAS NAT WELDERS #5	09/18/2012	$6.51
			$820.66
WALTER ORR	W W GRAINGER 916	08/31/2012	$42.84
	C J COMPTON PLUMBING INC	08/31/2012	$2,430.00
	MCMASTER-CARR	09/06/2012	$73.45
	KELE INC	09/12/2012	$604.82
	AMERICAN TIME & SIGNAL CO	09/17/2012	$489.55
	JOHNSON CONTROLS, SSNA	09/19/2012	$285.33
	TX AMERICA SAFETY	09/20/2012	$95.32
	KELE INC	09/24/2012	$584.53
	KULLY SUPPLY	09/25/2012	$98.46
	MCMASTER-CARR	09/26/2012	$87.80
			$4,792.10
WALTER T IRIEL	LOWES #00499	09/11/2012	$164.12
	SUNBELT RENTALS #089	09/17/2012	$771.90
	BEST DISTRIBUTING 407	09/21/2012	$77.19
	LOWES #01064	09/25/2012	$70.43
	RS OF COLUMBIA LLC	09/25/2012	$358.03
			$1,441.67
WARREN P STECKLE	MONOMER POLYMER &	08/31/2012	$83.16
	GELEST INC	08/31/2012	$65.57
	DSC CONSUMABLES, INC.	09/06/2012	$269.30
	PURCHASE ADJUSTMENT	09/13/2012	$216.48
	PURCHASE ADJUSTMENT	09/13/2012	$182.34
	PURCHASE ADJUSTMENT	09/13/2012	$59.58
	PURCHASE ADJUSTMENT	09/13/2012	$78.70
	PURCHASE ADJUSTMENT	09/13/2012	$224.90
	PURCHASE ADJUSTMENT	09/13/2012	$307.71
	PURCHASE ADJUSTMENT	09/13/2012	$489.22
	PURCHASE ADJUSTMENT	09/13/2012	$40.45
	PURCHASE ADJUSTMENT	09/13/2012	$136.24
	PURCHASE ADJUSTMENT	09/13/2012	$81.00
	TCI AMERICA	09/14/2012	$386.10
	SORBENT TECHNOLOGIES INC	09/19/2012	$301.84
	PURCHASE ADJUSTMENT	09/21/2012	$18.30
	GELEST INC	09/25/2012	$274.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,214.98
WARREN T SPENCE	1140 PERRY MANN	09/04/2012	$147.13
	1140 PERRY MANN	09/05/2012	$14.87
	WW GRAINGER	09/07/2012	$8.91
	1140 PERRY MANN	09/19/2012	$173.31
	1140 PERRY MANN	09/26/2012	$61.08
			$405.30
WAYNE E CARVER	ABCAM	09/05/2012	$408.00
	SIGMA ALDRICH US	09/05/2012	$111.34
	NOVUS BIOLOGICALS LLC	09/10/2012	$390.00
	SIGMA ALDRICH US	09/11/2012	$67.95
	ABCAM	09/12/2012	$378.00
	INTEGRATED DNA TECH	09/13/2012	$192.00
	TARGET 00019232	09/14/2012	$112.34
			$1,659.63
WELDON R HORNE	FORMS AND SUPPLY - AOPD	08/30/2012	$78.58
	BARNES & NOBLE #2868	08/31/2012	$245.08
	FORMS AND SUPPLY - AOPD	08/30/2012	$138.77
	FORMS AND SUPPLY - AOPD	09/06/2012	$74.20
	FORMS AND SUPPLY - AOPD	09/06/2012	$74.20
	WRS GROUP	09/11/2012	$5.00
	WRS GROUP	09/11/2012	$2,450.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$22.66
	FORMS AND SUPPLY - AOPD	09/17/2012	$49.00
	1800GOFEDEX 10010007	09/18/2012	$19.48
	DMI DELL HIGHER EDUC	09/21/2012	$1,442.25
			$4,599.22
WENDE MILLER	FORMS AND SUPPLY - AOPD	08/31/2012	$16.34
	SURVEY GIZMO	08/31/2012	$2,340.00
	ORIENTAL TRADING CO	08/30/2012	$106.96
	Staples Tech Soln	09/01/2012	$77.02
	Staples Tech Soln	09/01/2012	$75.56
	DROPBOX	09/03/2012	$9.99
	VZWRLSS IVR VE	09/05/2012	$38.20
	SURVEYMONKEY.COM	09/05/2012	$204.00
	Staples Tech Soln	09/06/2012	$149.74
	Amazon.com	09/06/2012	$142.82
	EAST COAST TRADING	09/06/2012	$166.18
	Amazon.com	09/06/2012	$92.98
	SPRINT WIRELESS	09/07/2012	$118.59
	FORMS AND SUPPLY - AOPD	09/06/2012	$195.60
	FORMS AND SUPPLY - AOPD	09/06/2012	$33.21
	AMAZON MKTPLACE PMTS	09/08/2012	$259.95
	AMAZON MKTPLACE PMTS	09/07/2012	$47.69
	Amazon.com	09/10/2012	$270.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	Staples Tech Soln	09/11/2012	$85.90
	ZORO TOOLS INC	09/14/2012	$83.97
	FORMS AND SUPPLY - AOPD	09/14/2012	$80.57
	Staples Tech Soln	09/15/2012	$105.93
	FORMS AND SUPPLY - AOPD	09/17/2012	$20.88
	KENNY PRODUCTS, INC.	09/18/2012	$45.57
	FORMS AND SUPPLY - AOPD	09/17/2012	$59.17
	APL APPLE ONLINE STORE	09/19/2012	$195.81
	APL APPLE ONLINE STORE	09/19/2012	$100.00
	APL APPLE ONLINE STORE	09/22/2012	$2,179.59
	OFFICE DEPOT #1214	09/24/2012	$332.11
	DMI DELL HIGHER EDUC	09/28/2012	$1,546.33
			$9,180.95
WENDELL D PRESCOTT	STAPLS7089916060000001	09/13/2012	$265.35
	AT&T 0303484495001	09/17/2012	$33.55
	STAPLS7090447447000001	09/27/2012	$128.09
	USA PERFECT IMAGING PRODU	09/26/2012	$50.06
			$477.05
WENDY B MCKENZIE	Amazon.com	08/31/2012	$45.90
	AMAZON MKTPLACE PMTS	08/31/2012	$89.02
	FORMS AND SUPPLY - AOPD	08/31/2012	$112.76
	Amazon.com	08/31/2012	$61.51
	FORMS AND SUPPLY - AOPD	09/04/2012	$46.20
	FORMS AND SUPPLY - AOPD	09/05/2012	$111.12
	ITIN SCALE CO	09/06/2012	$2,275.00
	FREE CONFERENCING CORP	09/10/2012	$0.49
	FORMS AND SUPPLY - AOPD	09/11/2012	$74.08
	FORMS AND SUPPLY - AOPD	09/13/2012	$15.83
	FEDEX 873529948352	09/19/2012	$18.91
	FREE CONFERENCING CORP	09/24/2012	$11.32
	FREE CONFERENCING CORP	09/24/2012	$14.31
	FREE CONFERENCING CORP	09/25/2012	$0.77
	FREE CONFERENCING CORP	09/25/2012	$0.84
			$2,878.06
WENDY D PLESSINGER	FISHER SCI ATL	09/01/2012	$30.37
	AIRGAS NAT WELDERS #5	08/31/2012	$56.68
	PINE ENVIROMENTAL SERVICE	08/31/2012	$485.00
	FISHER SCI ATL	09/01/2012	$147.21
	FEDEX 798885240752	09/07/2012	$30.49
	FEDEX 798881009744	09/07/2012	$69.10
	FISHER SCI ATL	09/11/2012	$581.75
	AIRGAS NAT WELDERS #5	09/11/2012	$56.68
	FEDEX 800106366440	09/16/2012	$75.22
	AIRGAS NAT WELDERS #5	09/17/2012	$55.03
	FEDEX 969843915000024	09/18/2012	$7.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	VWR INTERNATIONAL INC	09/20/2012	$119.07
	AIRGAS NAT WELDERS #5	09/21/2012	$56.68
	FISHER SCI ATL	09/21/2012	$126.73
	FISHER SCI ATL	09/21/2012	$215.59
	Silicon Solutions	09/20/2012	$400.00
	US INK & TONER INC SC	09/26/2012	$180.10
	OFFICE DEPOT #1214	09/25/2012	$74.16
			$2,767.74
WENDY HENNESSY	DMI DELL HIGHER EDUC	09/01/2012	$1,710.79
	SUGARSYNC 888-784-7822	09/03/2012	$49.99
	VZWRLSS IVR VE	09/13/2012	$114.49
	ATT AT&T TELECONF 09/2	09/13/2012	$197.59
	VZWRLSS APOCC VISE	09/17/2012	$269.82
	FORMS AND SUPPLY - AOPD	09/13/2012	$63.02
	HP DIRECT-PUBLICSECTOR	09/18/2012	$419.17
	FEDEX 09381007	09/20/2012	$53.11
	RASIX COMPUTER CENTER	09/24/2012	$269.39
	FORMS AND SUPPLY - AOPD	09/25/2012	$62.40
	RASIX COMPUTER CENTER	09/25/2012	$275.63
	1800GOFEDEX 10010007	09/26/2012	$106.25
	FEDEX 09426930	09/27/2012	$33.94
			$3,625.59
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	09/06/2012	$27.86
	TRI-POINT PRODUCTS	09/13/2012	$62.80
			$90.66
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	09/27/2012	$393.75
			$393.75
WHITNEY S GIBBS	OPERON BIOTECHNOLOGIES I	09/14/2012	$26.66
	OPERON BIOTECHNOLOGIES I	09/21/2012	$25.54
			$52.20
WILLARD MOORE	COLEPARMER 00106013	08/30/2012	$33.17
	COLEPARMER 00106013	08/31/2012	$158.36
	NORTHERN TOOL EQUIP SC	09/13/2012	$235.28
	COLEPARMER 00106013	09/18/2012	$162.64
			$589.45
WILLIAM A GLASS	MAJOR GRAPHICS LLC	09/06/2012	$628.09
	FAMILY DOLLAR #1366	09/07/2012	$59.40
	JUS SPORTS	09/18/2012	$51.36
	FAMILY DOLLAR #1366	09/21/2012	$34.56
			$773.41
WILLIAM A PORTH	PRO CHEM INC	09/06/2012	$427.81
	1140 PERRY MANN	09/07/2012	$118.05
	1140 PERRY MANN	09/10/2012	$715.44
	1140 PERRY MANN	09/18/2012	$132.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	GRAYBAR ELECTRIC	09/20/2012	$294.04
			$1,687.49
WILLIAM A RIGDON	AMAZON MKTPLACE PMTS	09/10/2012	$11.90
	AMAZON MKTPLACE PMTS	09/13/2012	$13.56
	AMAZON MKTPLACE PMTS	09/13/2012	$14.48
	US PLASTICS/USP HOME	09/14/2012	$103.63
	US PLASTICS/USP HOME	09/17/2012	$4.20
	RADIOSHACK COR00196048	09/17/2012	$36.89
	LOWES #00499	09/17/2012	$65.70
	TRASK INSTRUMENTATION	09/24/2012	$251.00
			$501.36
WILLIAM A SANDIFER	Allendale Hardware	09/04/2012	$550.43
	MORRIS-LOCAL NEWSPAPER	09/14/2012	$177.84
	THE CHRONICLE	09/21/2012	$589.20
			$1,317.47
WILLIAM A WARREN	FORMS AND SUPPLY - AOPD	08/31/2012	$418.89
	MULTI MEDIA SERVICES	08/31/2012	$1,373.80
	FIBER INSTRUMENT SALES	08/30/2012	$463.00
	APL APPLE ONLINE STORE	09/05/2012	$46.01
	WWW.NEWEGG.COM	09/06/2012	$476.96
	WWW.NEWEGG.COM	09/07/2012	$40.99
	APL APPLE ONLINE STORE	09/07/2012	$79.96
	W W GRAINGER 916	09/07/2012	$42.18
	CABLE & CONNECTIONS	09/06/2012	$148.62
	CLARK POWELL ASSOCIATES	09/11/2012	$795.22
	B & H PHOTO-VIDEO.COM	09/12/2012	$19.98
	TROXELL COMMUNICATIONS IN	09/11/2012	$1,695.64
	TROXELL COMMUNICATIONS IN	09/11/2012	$1,047.90
	VZWRLSS S P1667-01	09/13/2012	$29.99
	B & H PHOTO-VIDEO.COM	09/15/2012	$1,747.90
	WALMART.COM 8009666546	09/14/2012	$1,065.72
	Amazon.com	09/15/2012	$179.70
	DMI DELL HIGHER EDUC	09/20/2012	$963.20
	WALMART.COM 8009666546	09/19/2012	$532.86
	ABE'S OF MAINE	09/19/2012	$2,196.18
	APPLIED VIDEO SYSTEMS INC	09/24/2012	$1,991.30
	B & H PHOTO-VIDEO.COM	09/24/2012	$1,344.70
	SKC COMMUNICATION PRODUCT	09/24/2012	$244.80
	WWW.NEWEGG.COM	09/25/2012	$188.98
	CLARK POWELL ASSOCIATES	09/26/2012	$586.00
			$17,720.48
WILLIAM B WALDRON II	FASTENAL COMPANY01	08/31/2012	$143.05
	SIP STATEINDUSTRIAL US	08/31/2012	$106.19
	FASTENAL COMPANY01	09/04/2012	$65.89
	AIRGAS NAT WELDERS #5	09/05/2012	$54.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	EAST COAST METAL DIST 08	09/05/2012	$324.00
	SIP STATEINDUSTRIAL US	09/06/2012	$509.48
	UNITED REFRIG BR #U2	09/07/2012	$252.88
	JOHNSTONE SUPPLY	09/11/2012	$416.98
	BEARING DISTRIBUTORS IN	09/13/2012	$24.57
	UNITED REFRIG BR #U2	09/14/2012	$124.06
	UNITED REFRIG BR #U2	09/14/2012	$128.40
	CULLUM SERVICES INC	09/18/2012	$262.50
	JOHNSTONE SUPPLY	09/18/2012	$546.79
	RICHLAND INDUSTRIAL	09/19/2012	$14.91
	EAST COAST METAL DIST 08	09/19/2012	$46.44
	AII UZ ENGINEERED PROD	09/21/2012	$511.37
	FASTENAL COMPANY01	09/25/2012	$401.65
	JOHNSTONE SUPPLY	09/25/2012	$166.30
	JOHNSTONE SUPPLY	09/26/2012	$359.73
			$4,459.26
WILLIAM C BRADLEY	MCMASTER-CARR	09/26/2012	$13.29
			$13.29
WILLIAM E BREWER	STERLITECH CORPORATION	09/10/2012	$243.88
	FISHER SCI CCH	09/19/2012	$61.00
	FISHER SCI CCH	09/25/2012	$25.41
			$330.29
WILLIAM E COTHAM	THERMO ELECTRON NORTH AME	09/18/2012	$1,010.00
			$1,010.00
WILLIAM E FRANKLIN	CAROLINA BIOLOGICAL SUPPL	08/31/2012	$71.90
	LOWES #01064	09/04/2012	$240.74
	WM SUPERCENTER#1286	09/04/2012	$45.51
	LOWES #00433	09/06/2012	$203.25
	BLYTHEWOOD FEED & HDWR	09/06/2012	$20.18
	PIGGLY WIGGLY 070	09/11/2012	$8.18
	CVS PHARMACY #830	09/10/2012	$84.02
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$867.02
	WALGREENS #9487	09/14/2012	$20.48
	PROMEGA CORP	09/18/2012	$644.00
	WWW.NEWEGG.COM	09/19/2012	$1,779.95
	INTEGRATED DNA TECH	09/19/2012	$47.60
	VWR INTERNATIONAL INC	09/21/2012	$115.84
	GROWERS SOLUTION	09/21/2012	$177.11
			$4,325.78
WILLIAM F TINDER	STEIN-MART #0203	09/14/2012	$47.67
			$47.67
WILLIAM GLEN FLEEGER	ALPINE SALES INC	08/31/2012	$44.41
	MANN TOOL & SUPPLY	08/31/2012	$59.60
	ALPINE SALES INC	08/31/2012	$123.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	09/06/2012	$29.40
	FASTENAL COMPANY01	09/11/2012	$8.30
	STIER SUPPLY COMPANY	09/24/2012	$89.39
	STIER SUPPLY COMPANY	09/24/2012	$99.30
	SHERWIN WILLIAMS #2076	09/26/2012	$36.31
			$490.57
WILLIAM H LEWIS	Amazon.com	08/31/2012	$46.30
	AMAZON MKTPLACE PMTS	09/06/2012	$63.94
	AMAZON MKTPLACE PMTS	09/08/2012	$26.80
	AMAZON MKTPLACE PMTS	09/07/2012	$26.00
	WORLD SCIENTIFIC P	09/12/2012	$115.00
	AMAZON MKTPLACE PMTS	09/14/2012	$82.49
	OFFICE MAX	09/13/2012	$50.15
	OFFICE DEPOT #2349	09/18/2012	$54.51
	Amazon.com	09/20/2012	$114.33
	STAPLS9232185971000	09/27/2012	$94.31
			$673.83
WILLIAM J COEN	LOWES #00499	09/10/2012	$3.28
	JOHNSON CONTROLS, SSNA	09/12/2012	$898.70
			$901.98
WILLIAM JONES	Amazon Web Services	09/04/2012	$32.61
	AMAZON MKTPLACE PMTS	09/13/2012	$64.11
			$96.72
WILLIAM L WOOLLEY JR	IF ITS PAPER	08/31/2012	$4.27
	HERZAN L.L.C.	09/11/2012	$88.00
	AIRGAS NAT WELDERS #5	09/12/2012	$116.09
	AIRGAS NAT WELDERS #5	09/14/2012	$31.94
	SYX TIGERDIRECT.COM	09/18/2012	$83.95
	AIRGAS NAT WELDERS #5	09/19/2012	$229.43
	ACE HRDWR OF CAYCE LLC	09/21/2012	$2.45
	AMAZON MKTPLACE PMTS	09/22/2012	$28.31
	AIRGAS NAT WELDERS #5	09/21/2012	$63.87
	WWW.ATBATT.COM	09/26/2012	$68.54
			$716.85
WILLIAM M CHANCE	WWW.NEWEGG.COM	09/04/2012	$1,192.81
	Amazon.com	09/04/2012	$277.93
	AMAZON MKTPLACE PMTS	09/05/2012	$275.90
	AMAZON MKTPLACE PMTS	09/09/2012	$7.98
	WWW.NEWEGG.COM	09/07/2012	$4.99
	MS MICROSOFT STORE	09/11/2012	$64.95
	RADIOSHACK COR00196089	09/11/2012	$9.62
	WWW.NEWEGG.COM	09/13/2012	$28.99
	VWR INTERNATIONAL INC	09/21/2012	$55.37
	LOWES #01064	09/22/2012	$17.03
	Amazon.com	09/22/2012	$44.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M CHANCE	VWR INTERNATIONAL INC	09/25/2012	$31.36
			$2,011.92
WILLIAM M EVANS	B & H PHOTO-VIDEO.COM	08/31/2012	$115.64
	JOBY INC	09/05/2012	$79.95
	ISTOCK INTERNATIONAL	09/26/2012	$94.99
			$290.58
WILLIAM N HARLEY	WM SUPERCENTER#1286	09/14/2012	$95.01
	GA TECH BURSAR MARKET WEB	09/13/2012	$65.00
	FEDEXOFFICE 00015024	09/26/2012	$17.39
			$177.40
WILLIAM N MEARES JR	ULINE SHIP SUPPLIES	09/01/2012	$56.25
			$56.25
WILLIAM P FAIRCHILD	Amazon.com	09/05/2012	$14.99
	DISH NETWORK-ONE TIME	09/04/2012	$101.73
	Amazon.com	09/05/2012	$24.99
	FS Bombich	09/05/2012	$39.95
	CBI PARALLELS	09/06/2012	$349.95
	AMAZON MKTPLACE PMTS	09/06/2012	$19.28
	AMAZON MKTPLACE PMTS	08/31/2012	$12.32
	FORMS AND SUPPLY - AOPD	08/29/2012	$236.09
	TARGET 00019232	09/08/2012	$13.57
	FORMS AND SUPPLY - AOPD	09/11/2012	$30.96
	OFFICE DEPOT #2349	09/11/2012	$84.96
	Amazon Marketplce CA	09/17/2012	$25.64
	PAYPAL KOINGO SOFT	09/18/2012	$19.95
	J&R SOUND/MAILORDER	09/18/2012	$79.99
	Amazon.com	09/19/2012	$26.96
	MEDIA FOUR & COMMERCE	09/19/2012	$49.99
	AMAZON MKTPLACE PMTS	09/20/2012	$17.98
	FS RogueAmoeba.com	09/21/2012	$15.00
	CRITERION.COM	09/26/2012	$259.64
	Amazon.com	09/27/2012	$32.03
	Amazon.com	09/26/2012	$30.00
	Amazon.com	09/26/2012	$151.37
	Amazon.com	09/26/2012	$40.61
	Amazon.com	09/27/2012	$25.83
	AMAZON MKTPLACE PMTS	09/26/2012	$177.93
	Amazon.com	09/26/2012	$24.08
	Amazon.com	09/27/2012	$89.79
			$1,995.58
WILLIAM P REA	LOWES #00499	09/04/2012	$35.42
	1140 PERRY MANN	09/04/2012	$53.98
	CITY ELECTRIC REPAIR INC	09/06/2012	$4.39
	CITY ELECTRIC REPAIR INC	09/06/2012	$197.40
	MAYER ELECTRIC SUPPLY 710	09/19/2012	$26.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P REA	LOWES #00499	09/24/2012	$34.90
	ACE HRDWR OF CAYCE LLC	09/24/2012	$6.36
			$359.20
WILLIAM R MACKEY JR	JOHNSON CONTROLS, SSNA	09/18/2012	$2,499.00
	WW GRAINGER	09/20/2012	$515.35
			$3,014.35
WILLIAM SCOTT WILLIS	All UZ ENGINEERED PROD	08/31/2012	$19.57
	SHUMAN OWENS SUPPLY CO	08/31/2012	$50.08
	KEY SHOP	08/30/2012	$1,170.58
	All UZ ENGINEERED PROD	08/31/2012	$235.98
	SHUMAN OWENS SUPPLY CO	09/04/2012	$93.27
	KEY SHOP	09/04/2012	$272.85
	SHUMAN OWENS SUPPLY CO	09/05/2012	$22.97
	MANN TOOL & SUPPLY	09/05/2012	$139.05
	KEY SHOP	09/07/2012	$47.26
	SHUMAN OWENS SUPPLY	09/06/2012	$32.93
	LOWES #01064	09/10/2012	$50.27
	SOUTHERN GLASS & P	09/11/2012	$41.32
	HINSON CABINET CO INC	09/10/2012	$33.71
	DOWLING DOUBLE O ENTERPRI	09/13/2012	$596.46
	DOWLING DOUBLE O ENTERPRI	09/13/2012	$1,130.93
	DOWLING DOUBLE O ENTERPRI	09/13/2012	$236.98
	SHUMAN OWENS SUPPLY CO	09/17/2012	$15.83
	LOWES #01064	09/18/2012	$29.77
	KEY SHOP	09/18/2012	$1,551.50
	BLUE RIDGE CARPETS & FLOO	09/20/2012	$357.03
	MANN TOOL & SUPPLY	09/21/2012	$101.88
	SHUMAN OWENS SUPPLY CO	09/21/2012	$105.61
	SHUMAN OWENS SUPPLY CO	09/21/2012	$63.11
	SOUTHERN GLASS & P	09/24/2012	$404.76
	SHUMAN OWENS SUPPLY CO	09/25/2012	$53.93
	MANN TOOL & SUPPLY	09/25/2012	$336.78
	SHUMAN OWENS SUPPLY CO	09/26/2012	$60.98
	LOWES #01064	09/27/2012	$224.45
			$7,479.84
WILLIAM T FORTNER	SHUMAN OWENS SUPPLY CO	09/07/2012	$8.99
	HAGEMEYER NA #57	09/12/2012	$11.16
	238 C-K COLUMBIA	09/12/2012	$56.84
	SHEALY ELECT 803-227-0599	09/13/2012	$421.41
	1140 PERRY MANN	09/13/2012	$407.54
	GRAHL ELECTRIC SUPPLY CO	09/13/2012	$22.87
	ADVANCED DOOR SYSTEMS	09/12/2012	$506.32
	RICHLAND INDUSTRIAL	09/14/2012	$14.64
	LOWES #00433	09/18/2012	$190.22
	SHEALY ELECT 803-227-0599	09/19/2012	$50.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORTNER	SHEALY ELECT 803-227-0599	09/27/2012	$140.47
	1140 PERRY MANN	09/27/2012	$127.89
	ROSE TALBERT	09/27/2012	$11.97
			$1,970.96
WILLIE ASHFORD JR	ROSE TALBERT	08/31/2012	$20.06
	ROSE TALBERT	08/31/2012	$19.20
	SHERWIN WILLIAMS #2076	09/06/2012	$46.21
	SHERWIN WILLIAMS #2076	09/06/2012	$48.98
	CARQUEST 01013119	09/06/2012	$21.91
	SHERWIN WILLIAMS #2076	09/10/2012	$90.49
	SHERWIN WILLIAMS #2076	09/12/2012	$148.79
	SHERWIN WILLIAMS #2076	09/12/2012	$15.91
	SHERWIN WILLIAMS #2076	09/21/2012	$56.28
	ROSE TALBERT	09/21/2012	$22.04
	SHERWIN WILLIAMS #2076	09/26/2012	$5.23
	SHERWIN WILLIAMS #2076	09/26/2012	$46.43
	SHERWIN WILLIAMS #2076	09/27/2012	$20.73
			$562.26
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	09/05/2012	$136.00
	CONSOLIDATED PIPE-BIRMING	09/05/2012	$720.00
	RICHLAND INDUSTRIAL	09/11/2012	$59.45
	CONSOLIDATED PIPE-COLUMBI	09/10/2012	$1,612.25
	RICHLAND INDUSTRIAL	09/13/2012	$181.35
	CONSOLIDATED PIPE-COLUMBI	09/14/2012	$363.40
	RICHLAND INDUSTRIAL	09/24/2012	$343.25
	RICHLAND INDUSTRIAL	09/24/2012	$48.79
			$3,464.49
XIAODONG LI	TECHNICAL GLASS PRODUCTS	09/04/2012	$22.21
	AIRGAS NAT WELDERS #5	09/14/2012	$28.40
	AIRGAS NAT WELDERS #5	09/17/2012	$9.77
	FISHER SCI CHI	09/20/2012	$106.98
			$167.36
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	09/06/2012	$290.83
	COLUMBIA FLUID SYS TECH	09/06/2012	$33.77
			$324.60
XIAOJING SUN	APPLIED TEST SYSTEMS	09/12/2012	$2,186.08
	COLEPARMER 00106013	09/24/2012	$21.73
	VWR INTERNATIONAL INC	09/27/2012	$117.02
			$2,324.83
XIAOMING CHEN	VWR INTERNATIONAL INC	09/06/2012	$18.72
	COLEPARMER 00106013	09/07/2012	$87.63
	SIGMA ALDRICH US	09/07/2012	$128.73
	PFEIFFER VACUUM INC	09/18/2012	$72.63
	NANOSCIENCE INSTRUMEN	09/27/2012	$854.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,162.60
XINGJIAN XUE	HERAEUS CERMALLOY INC.	08/30/2012	$294.03
	VWR INTERNATIONAL INC	09/20/2012	$39.25
	VWR INTERNATIONAL INC	09/20/2012	$66.84
	VWR INTERNATIONAL INC	09/22/2012	$258.62
			$658.74
XINRUI DUAN	AMAZON MKTPLACE PMTS	09/07/2012	$30.13
	Amazon.com	09/13/2012	$32.10
	QIAGEN INC	09/17/2012	$103.82
	WWW.NEWEGG.COM	09/19/2012	$94.99
	MRC	09/24/2012	$37.00
			$298.04
XINYU HUANG	MCMASTER-CARR	08/30/2012	$153.36
	MCMASTER-CARR	08/31/2012	$22.87
	MCMASTER-CARR	09/04/2012	$70.86
			$247.09
YANHAI DU	FEDEX 874724559451	09/01/2012	$94.05
	AIRGAS NAT WELDERS #5	09/18/2012	$30.66
	INTERTEK	09/19/2012	$689.40
			$814.11
YIHAO ZHU	Amazon.com	09/20/2012	$24.99
	RADIOSHACK COR00196089	09/21/2012	$4.89
			$29.88
YOLANDA J ROBINSON	OFFICE MAX	09/22/2012	$117.54
			$117.54
YORDANKA Y ILIEVA	STAPLES 00103911	09/15/2012	$14.94
	FS Bombich	09/17/2012	$39.95
	U-HAUL-CT-TWO-NOTC #78350	09/17/2012	$13.80
	ALSOFT INC	09/19/2012	$108.90
	ATLONA	09/26/2012	$212.78
			$390.37
YU CHEN	CALIFORNIA INTEGRATION	08/31/2012	$256.90
	VWR INTERNATIONAL INC	09/01/2012	$17.39
	VWR INTERNATIONAL INC	09/11/2012	$289.10
	CALIFORNIA INTEGRATION	09/10/2012	$11.00
	VWR INTERNATIONAL INC	09/13/2012	$27.18
			$601.57
YURIY V PERSHYN	STAPLES 00106567	09/12/2012	$25.89
	AMAZON MKTPLACE PMTS	09/17/2012	$130.65
	DKC DIGI KEY CORP	09/18/2012	$40.83
			$197.37
YVONNE C CONLEY	American Systems of the S	08/31/2012	$75.97
	COLONIAL PRINTING INC	09/27/2012	$475.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE C CONLEY	PRESTIGE BOX	09/27/2012	$117.62
			$669.13
YVONNE HUI	SPECTRUM LABORATORY	08/31/2012	$200.91
	IITC INC	09/07/2012	$231.47
	EBIOSCIENCECORPORATION	09/11/2012	$109.00
	STEMCELL TECH INC	09/10/2012	$429.00
	EBIOSCIENCECORPORATION	09/12/2012	$907.00
	FISHER SCI ATL	09/13/2012	$603.79
	AASN BIOABCHEM INC.	09/14/2012	$698.00
	INVITROGEN 22310753	09/18/2012	$314.50
	VWR INTERNATIONAL INC	09/20/2012	$80.88
	VWR INTERNATIONAL INC	09/20/2012	$99.60
	SCIENTIFIC BINDERY PRO	09/20/2012	$244.00
	VWR INTERNATIONAL INC	09/26/2012	$53.70
	VWR INTERNATIONAL INC	09/28/2012	$351.00
	FISHER SCI ATL	09/27/2012	$91.01
			$4,413.86

Total for UNIVERSITY OF SOUTH CAROLINA: $2,150,203.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	MSFT ONLINE	08/31/2012	$25.68
	HOSTGATOR.COM	09/12/2012	$14.95
	MSFT ONLINE	09/25/2012	$25.68
			$66.31
ALBERTO DELGADO	WW GRAINGER	09/04/2012	$217.60
	THE HOME DEPOT #1129	09/04/2012	$101.07
	LOWES #02595	09/06/2012	$75.08
	JOHNSONS ACE HARDWARE	09/07/2012	$4.23
	THE HOME DEPOT #1126	09/10/2012	$29.58
	JOHNSONS ACE HARDWARE	09/12/2012	$49.71
	LOWES #02358	09/13/2012	$70.09
	WW GRAINGER	09/14/2012	$122.88
	HARBOR FREIGHT TOOLS 319	09/17/2012	$152.57
	LOWES #02595	09/18/2012	$67.02
	THE HOME DEPOT #1129	09/17/2012	$31.69
	SOUTHEASTERN PAPER GROUP	09/19/2012	$452.51
	LOWES #02358	09/21/2012	$184.01
	JOHNSONS ACE HARDWARE	09/21/2012	$68.16
	WW GRAINGER	09/20/2012	$240.26
	WW GRAINGER	09/20/2012	$147.87
	TMS SOUTH	09/24/2012	$176.16
	LOWES #02595	09/25/2012	$95.38
	THE HOME DEPOT #1129	09/25/2012	$70.20
	HARBOR FREIGHT TOOLS 319	09/27/2012	$60.87
			$2,416.94
ALLISON KITLER	ULINE SHIP SUPPLIES	09/15/2012	$102.96
	IPS PACKAGING INC	09/17/2012	$1,547.38
			$1,650.34
ANGELA ADAMS	UNIV-OF-SC-BOOKSTORE#2400	09/04/2012	$186.35
			$186.35
ANTHONY GORDON	BI-LO 423	09/06/2012	$3.62
	BI-LO 423	09/06/2012	$0.40
	THE HOME DEPOT 1117	09/14/2012	$52.17
	KEY CHEMICALS INC	09/13/2012	$307.57
	LEVERETT SHOES INC	09/18/2012	$42.79
	THE HOME DEPOT 1117	09/18/2012	$40.40
	THE HOME DEPOT 1117	09/19/2012	$26.51
	KEY CHEMICALS INC	09/20/2012	$35.95
	AIKEN ELECTRICAL	09/20/2012	$57.78
			$567.19
ARTHUR KEMP	INTERNATIONAL PLASTICS	08/30/2012	$24.89
	INTERNATIONAL PLASTICS	08/30/2012	$176.00
	WW GRAINGER	09/06/2012	$56.05
	FASTENAL COMPANY01	09/21/2012	$22.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$279.45
BILL LONG	TMS SOUTH	09/04/2012	$121.26
	CAROLINA LAWN & TRACTOR	09/04/2012	$57.16
	MARION DAVIS	09/05/2012	$31.79
	ROBBINS TIRE SERVI	09/12/2012	$20.27
	WW GRAINGER	09/12/2012	$325.33
	GLASS DR OF GREENVILLE	09/13/2012	$227.10
	WW GRAINGER	09/19/2012	$48.85
	SHERWIN WILLIAMS #2099	09/26/2012	$36.58
	THE HOME DEPOT #6918	09/26/2012	$74.71
			$943.05
BRIAN HUDSON	FASTENAL COMPANY01	08/31/2012	$22.08
	CAMPBELL LUMBER CO	09/06/2012	$38.28
	FASTENAL COMPANY01	09/10/2012	$280.15
	FASTENAL COMPANY01	09/11/2012	$188.16
	SHERWIN WILLIAMS #2368	09/19/2012	$97.83
	LOWES #01120	09/19/2012	$80.64
	KINGSTREE TRUE VALUE HDW	09/20/2012	$29.02
	GRAYBAR ELECTRIC COMPANY	09/21/2012	$460.51
	FASTENAL COMPANY01	09/27/2012	$95.96
	SCHOFIELD HARDWARE INC	09/27/2012	$10.65
			$1,303.28
CATHIE RUSSELL	AMAZON MKTPLACE PMTS	09/04/2012	$15.03
	Amazon.com	09/06/2012	$38.23
	THE RESOURCE NETWORK	09/07/2012	$132.99
	Amazon.com	09/12/2012	$663.35
	US INK & TONER INC SC	09/13/2012	$316.68
	Amazon.com	09/12/2012	$486.06
	FORMS AND SUPPLY - AOPD	09/11/2012	$378.13
	Amazon.com	09/13/2012	$191.14
	CABLE & CONNECTIONS	09/14/2012	$357.38
	TPM COLUMBIA	09/17/2012	$280.34
	WWW.CLEVERBRIDGE.NET	09/20/2012	$669.00
	CABLE & CONNECTIONS	09/26/2012	$14.98
			$3,543.31
CHERYL HUDGENS	STANDARD DISTRIBUTORS, I	08/31/2012	$107.86
	BLOSSMAN GAS, INC	09/05/2012	$164.83
	MACK PEST ELIMINA01 OF 01	09/05/2012	$32.00
	SHRED WITH US	09/11/2012	$30.00
	BLOSSMAN GAS, INC	09/12/2012	$164.83
	CLASSIC DRY	09/18/2012	$378.00
	CLASSIC DRY	09/26/2012	$254.90
	MACK PEST ELIMINA01 OF 01	09/26/2012	$32.00
	SHRED WITH US	09/26/2012	$40.00
	BLOSSMAN GAS, INC	09/26/2012	$164.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HUDGENS	CAROLINA BURGLAR & FIR	09/27/2012	$51.75
	OFFICEMAX CT IN#177591	09/27/2012	$177.90
			$1,598.90
CHRIS SOUTH	DMI DELL K-12/GOVT	09/11/2012	$95.39
	WINDSTAR	09/18/2012	$2,064.01
			$2,159.40
CINDY MCKENZIE	GRAYBAR ELECTRIC COMPANY	09/01/2012	$40.32
	MARTIN'S SALES & SERVICE	08/30/2012	$119.25
	CONWAY ELECTRIC MOTOR	09/06/2012	$159.96
	FASTENAL COMPANY01	09/07/2012	$89.05
	THE JERRY COX CO.	09/06/2012	$110.00
	DODSON PEST CONTROL	09/11/2012	$433.20
	FASTENAL COMPANY01	09/11/2012	$99.96
	OFFICEMAX CT IN#219068	09/12/2012	$6.31
	OFFICEMAX CT IN#885980	09/12/2012	$469.61
	CINTAS DOC MGT G92	09/14/2012	$119.10
	TERMINIX SERVICE INC	09/24/2012	$35.00
			$1,681.76
DARLENE JONES	AED BRANDS	09/06/2012	$350.00
	PALLETONE	09/10/2012	$200.00
	PALLETONE	09/14/2012	$60.00
	SOUTHERN GAS CO 1905000	09/19/2012	$67.50
	TAPE PRODUCTS CO	09/19/2012	$346.81
	PALLETONE	09/20/2012	$280.00
	TAPE PRODUCTS	09/27/2012	$550.00
	THE HOME DEPOT #8913	09/26/2012	$21.93
			$1,876.24
DARRELL CHAPLIN	FASTENAL COMPANY01	09/07/2012	$388.78
			$388.78
DAVID EDWARDS	AED SUPERSTORE	09/06/2012	$350.00
	WW GRAINGER	09/05/2012	$291.08
	DOLLARTREE.COM	09/12/2012	$43.78
	WW GRAINGER	09/19/2012	$25.78
	LOWES #03050	09/20/2012	$22.04
	DOLLAR-GENERAL #7261	09/21/2012	$8.48
	WW GRAINGER	09/21/2012	$148.51
			$889.67
DEBBIE SMITH	METROLIFT PROPANE INC	09/05/2012	$117.49
	METROLIFT PROPANE INC	09/13/2012	$227.20
	AED SUPERSTORE	09/18/2012	$350.00
	METROLIFT PROPANE INC	09/17/2012	$99.21
			$793.90
DONNA EDWARDS	SHRED WITH US	09/04/2012	$35.00
	STAPLS7089537867000001	09/05/2012	$447.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	ORKIN #396	09/07/2012	$74.94
	STAPLS7089853598000001	09/12/2012	$69.33
	BERKELEY PAPER COMPANY	09/11/2012	$155.09
	STAPLS7089954620000001	09/14/2012	$29.17
	STAPLS7090009947000001	09/15/2012	$41.98
	W W GRAINGER 916	09/18/2012	$227.05
	SHRED WITH US	09/18/2012	$35.00
	STAPLS7090317611000001	09/22/2012	$102.81
	OFFICEMAX CT IN#100824	09/24/2012	$122.80
	ADVANCED DOOR SYSTEMS	09/24/2012	$200.00
	OFFICEMAX CT IN#124303	09/26/2012	$307.80
	CARDIAC SCIENCE CORPORATI	09/26/2012	$86.31
	W W GRAINGER 916	09/26/2012	$103.26
			$2,038.05
DONNA SCOGGINS	FASTENAL COMPANY01	08/31/2012	$942.35
	FORKLIFTS UNLIMITED	09/04/2012	$583.87
	LOWES #02358	09/06/2012	$9.70
	BUFORD ST. DRUG & ACE HW	09/10/2012	$53.95
	FASTENAL COMPANY01	09/11/2012	$127.94
	WM SUPERCENTER#0638	09/11/2012	$4.77
	WM SUPERCENTER#0638	09/17/2012	$36.92
	BUFORD ST. DRUG & ACE HW	09/17/2012	$27.30
	FASTENAL COMPANY01	09/19/2012	$923.48
	BI-LO 214	09/19/2012	$45.05
	FORKLIFTS UNLIMITED	09/24/2012	$245.98
	LOWES #02358	09/25/2012	$29.96
	FASTENAL COMPANY01	09/27/2012	$603.16
			$3,634.43
DOTTIE HUGHES	SHRED WITH US	09/04/2012	$100.00
	ADVANCED DOOR SYSTEMS	09/04/2012	$110.00
	FORMS AND SUPPLY - AOPD	09/07/2012	$51.62
	FORMS AND SUPPLY - AOPD	09/11/2012	$76.95
	SHRED WITH US	09/12/2012	$100.00
	SHRED WITH US	09/13/2012	$35.00
	AIRGAS NAT WELDERS #5	09/13/2012	$26.47
	AIRGAS NAT WELDERS #5	09/13/2012	$3.49
	AIRGAS NAT WELDERS #5	09/13/2012	$8.83
	AIRGAS NAT WELDERS #5	09/19/2012	$80.76
	FORMS AND SUPPLY - AOPD	09/18/2012	$310.62
	FORMS AND SUPPLY - AOPD	09/26/2012	$312.66
			$1,216.40
EDWARD DAVIS	ORKIN PEST CONTROL	09/17/2012	$53.00
	ORKIN PEST CONTROL	09/26/2012	$53.00
	LOWES #00559	09/27/2012	$46.80
			$152.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	STAPLS7089832209000002	09/12/2012	$12.93
	STAPLS7089832209000001	09/12/2012	$65.95
	STAPLS7089989227000001	09/15/2012	$47.59
	CARDINAL HEALTH MP&S	09/19/2012	$120.89
	STAPLS7090131103000001	09/19/2012	$118.29
	FASTENAL COMPANY01	09/19/2012	$43.70
	STAPLS7089989227000002	09/22/2012	$127.16
	STAPLS7090131103000003	09/21/2012	$28.87
	FORMS AND SUPPLY - AOPD	09/20/2012	$164.19
	OFFICEMAX CT IN#127605	09/26/2012	$611.64
	STAPLS7090424510000001	09/26/2012	$85.58
	STAPLS7090424510000002	09/26/2012	$30.44
			$1,457.23
FRANK OWENS	LOWES #00518	08/31/2012	$71.70
	TRIANGLE TVHDW	08/31/2012	$38.59
	Greenwood Supply	08/30/2012	$14.92
	Greenwood Supply	08/30/2012	$128.29
	LOWES #00518	09/04/2012	$31.70
	THE HOLLOWAY CO INC	09/04/2012	$84.48
	TRIANGLE TVHDW	09/05/2012	$88.28
	LOWES #00518	09/06/2012	$52.89
	LOWES #00518	09/06/2012	$51.88
	LOWES #00518	09/08/2012	$53.00
	GREENWOOD SAW COMPANY	09/10/2012	$73.59
	TRIANGLE TVHDW	09/11/2012	$10.58
	GREENWOOD SAW COMPANY	09/11/2012	$21.15
	WWW.NORTHERNSAFETY.COM	09/21/2012	$200.20
	WWW.NORTHERNSAFETY.COM	09/22/2012	$50.00
	TRIANGLE TVHDW	09/25/2012	$64.13
	SHERWIN WILLIAMS #2557	09/25/2012	$204.69
			$1,240.07
GEORGE HANDS	WW GRAINGER	09/12/2012	$443.64
	TRI STAR	09/13/2012	$17.00
	OVERHEAD DOOR CO OF GR	09/24/2012	$216.00
	UPS 00000012RE73372	09/26/2012	$19.26
	UPS 00000012RE73382	09/26/2012	$32.51
			$728.41
GLENN HESSELBART	LOWES #00626	08/31/2012	$9.98
	LOWES #00626	09/17/2012	$55.93
			$65.91
GWEN HORNSBY	INSTITUTION FOOD IN	08/31/2012	$585.62
	US FOODS 5D	08/31/2012	$673.88
	WM SUPERCENTER#0630	08/31/2012	$42.34
	US FOODS 5D	09/03/2012	$805.51
	PFG-INSTITUTION FOOD H	09/07/2012	$539.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	WM SUPERCENTER#0630	09/11/2012	$23.46
	US FOODS 5D	09/12/2012	$622.54
	US FOODS 5D	09/12/2012	$718.10
	WHALEY FOODSERVICE	09/13/2012	$592.71
	PFG-INSTITUTION FOOD H	09/14/2012	$686.98
	HYMAN PAPER & CHEMICAL	09/14/2012	$193.18
	US FOODS 5D	09/17/2012	$636.28
	WM SUPERCENTER#0630	09/17/2012	$82.24
	US FOODS 5D	09/18/2012	$738.72
	HYMAN PAPER & CHEMICAL	09/21/2012	$192.56
	US FOODS 5D	09/24/2012	$454.55
	US FOODS 5D	09/24/2012	$650.82
	WM SUPERCENTER#0630	09/25/2012	$17.52
			$8,256.96
HANK SIELING	LOWES #00559	09/04/2012	$24.82
	DUO FAST	09/11/2012	$85.00
	DUO FAST	09/11/2012	$50.00
	LOWES #00559	09/17/2012	$86.58
	FAMILY DOLLAR #6411	09/18/2012	$5.14
	C&D BUILDING SUPPLY	09/19/2012	$321.00
	WM SUPERCENTER#0616	09/24/2012	$43.94
	FASTENAL COMPANY01	09/24/2012	$138.64
			$755.12
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	08/30/2012	$52.07
	SYSCO FOOD SERVICES OF CO	08/31/2012	$674.21
	US FOODS 5D	09/03/2012	$29.18
	SAVE A LOT #490	09/04/2012	$15.03
	US FOODS 5D	09/04/2012	$542.77
	US FOODS 5D	09/05/2012	$10.52
	US FOODS 5D	09/06/2012	$811.36
	OBCO CHEMICAL	09/07/2012	$233.36
	SYSCO FOOD SERVICES OF CO	09/06/2012	$1,045.21
	US FOODS 5D	09/13/2012	$883.78
	SYSCO FOOD SERVICES OF CO	09/11/2012	$899.02
	SYSCO FOOD SERVICES OF CO	09/13/2012	$370.46
	US FOODS 5D	09/18/2012	$893.33
	OBCO CHEMICAL	09/17/2012	$114.75
	US FOODS 5D	09/20/2012	$503.15
	SYSCO FOOD SERVICES OF CO	09/20/2012	$52.07
	SYSCO FOOD SERVICES OF CO	09/21/2012	$650.53
	US FOODS 5D	09/25/2012	$381.51
	US FOODS 5D	09/27/2012	$509.07
	SYSCO FOOD SERVICES OF CO	09/26/2012	$877.49
			$9,548.87
HUGH JONES	SCHOFIELD HARDWARE INC	08/31/2012	$15.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	LOWES #01120	08/31/2012	$80.95
	POOLS OF CAROLINA	09/05/2012	$66.96
	SCHOFIELD HARDWARE INC	09/07/2012	$88.54
	FOOD LION #0830	09/07/2012	$29.73
	SCHOFIELD HARDWARE INC	09/07/2012	$28.59
	SCHOFIELD HARDWARE INC	09/12/2012	$51.34
	SCHOFIELD HARDWARE INC	09/12/2012	$35.61
	SCHOFIELD HARDWARE INC	09/13/2012	$8.89
	SCHOFIELD HARDWARE INC	09/14/2012	$7.54
	SCHOFIELD HARDWARE INC	09/18/2012	$22.19
			$435.45
IKE MCALHANY	IPS PACKAGING INC	09/06/2012	$703.56
	IPS PACKAGING INC	09/06/2012	$69.39
			$772.95
JANET SPIRES	SPRINGDALE PHARMACY	09/11/2012	$147.22
	Amazon.com	09/25/2012	$40.57
	PCI SAMMONS PRESTON	09/25/2012	$105.03
	PCI SAMMONS PRESTON	09/25/2012	$207.78
	Amazon.com	09/25/2012	$23.44
			$524.04
JANIE ARMSTRONG	MCMASTER-CARR	08/31/2012	$417.05
	YAMAHA OF BEAUFORT	09/07/2012	$61.15
	LOWES #01521	09/07/2012	$65.42
	FASTENAL COMPANY01	09/07/2012	$25.43
	STAPLES 00108696	09/12/2012	$48.14
	SIMPLEX GRINNELL WEB P	09/14/2012	$233.24
	W W GRAINGER 916	09/13/2012	$213.30
	LIFESERVERS INC	09/18/2012	$316.00
	LOWES #01521	09/19/2012	$7.77
	YAMAHA OF BEAUFORT	09/19/2012	$44.79
			$1,432.29
JAYNE LOLLIS	STAPLS7089446002000001	08/31/2012	$111.10
	STAPLS7089446002000002	08/31/2012	$25.21
	SUBURBAN PROPANE LP	09/10/2012	$93.04
	LAURENS ELECTRIC COOPE	09/10/2012	$25.00
	LAURENS ELECTRIC COOPE	09/10/2012	$19.95
	STAPLS7089808232000001	09/11/2012	$106.65
	SHRED WITH US	09/13/2012	$35.00
	STAPLS7090193235000001	09/20/2012	$124.91
	STAPLS7090193235000002	09/20/2012	$24.72
			$565.58
JERRY TAYLOR	PEE DEE SCALES CO	09/04/2012	$289.25
	SIMPLEX GRINNELL WEB P	09/04/2012	$291.18
	ASSOCIATEAD MATERIAL HAND	09/05/2012	$146.39
	THOMLINSON & M13650106	09/06/2012	$47.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	FASTENAL COMPANY01	09/24/2012	$141.24
	THOMLINSON & M13650106	09/24/2012	$55.64
			$970.78
JERRY WILLIAMSON	ROSE TALBERT	09/05/2012	$84.49
	238 C-K COLUMBIA	09/12/2012	$175.25
	VERIZON WRLS 0389401	09/11/2012	$16.04
	ABC SUPPLY 0044	09/12/2012	$296.31
	SMITH & JONES JANITOR	09/14/2012	$70.49
	KEY SHOP	09/14/2012	$11.82
	ROSE TALBERT	09/17/2012	$45.40
	MIDLANDS LOCK AND KEY	09/17/2012	$171.71
	ROSE TALBERT	09/18/2012	$54.55
	NORTHERN TOOL EQUIP SC	09/17/2012	$26.74
	GENERAL SALES COMPANY	09/20/2012	$115.35
	LOWES #00499	09/20/2012	$39.87
	GATEWAY #1 COLA	09/26/2012	$16.76
			$1,124.78
JOANIE WARD	FORMS AND SUPPLY - AOPD	08/30/2012	$32.05
	FORMS AND SUPPLY - AOPD	08/31/2012	$207.23
	OFFICEMAX CT IN#716609	09/05/2012	$629.81
	AIRGAS NAT WELDERS #5	09/13/2012	$105.15
	Central Equipment Company	09/13/2012	$98.00
			$1,072.24
JOHN MCMURTRIE	DIXIE LOCK AND SAFE	08/30/2012	$9.36
	ULINE SHIP SUPPLIES	09/06/2012	$747.44
	Palmetto Propane Inc	09/05/2012	$459.71
	IPS PACKAGING INC	09/04/2012	$31.77
	MARTOR USA	09/05/2012	$348.72
	W W GRAINGER 916	09/05/2012	$8.81
	WORLDLABEL HOLDINGS IN	09/08/2012	$121.50
	FASTENAL COMPANY01	09/11/2012	$193.78
	CARDIAC SCIENCE CORPORATI	09/11/2012	$338.12
	GRI TRI VANTAGE LLC	09/14/2012	$24.25
	DASH MEDICAL GLOVES	09/14/2012	$279.30
	GRI TRI VANTAGE LLC	09/15/2012	$67.35
	FASTENAL COMPANY01	09/17/2012	$194.52
	W W GRAINGER 916	09/17/2012	$157.94
	ULINE SHIP SUPPLIES	09/25/2012	$807.93
	MSC	09/25/2012	$65.40
	DIXIE LOCK AND SA01 OF 01	09/24/2012	$65.00
	W W GRAINGER 916	09/24/2012	$196.37
	W W GRAINGER 916	09/24/2012	$134.90
	W W GRAINGER 916	09/25/2012	$53.54
			$4,305.71
JOHN WRIGHT	WW GRAINGER	09/05/2012	$214.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WRIGHT	WW GRAINGER	09/05/2012	$49.17
	LOWES #00416	09/06/2012	$42.74
	HD SUPPLY	09/07/2012	$38.65
	THE HOME DEPOT #8913	09/13/2012	$28.07
			$373.25
JON ROBINSON	MORRISETTE PAPER COMPANY	08/30/2012	$37.57
	ULINE SHIP SUPPLIES	09/07/2012	$26.16
	ULINE SHIP SUPPLIES	09/08/2012	$58.74
	OFFICE DEPOT #342	09/07/2012	$17.64
	OFFICE DEPOT #342	09/06/2012	$25.66
	FOURMAN`S REPAIR SHOP	09/07/2012	$43.59
	WW GRAINGER	09/17/2012	$250.16
	WM SUPERCENTER#4593	09/18/2012	$16.05
	LOWES #00416	09/19/2012	$71.65
	LOWES #00416	09/20/2012	$61.90
	SHERWIN WILLIAMS #2582	09/25/2012	$60.28
	ADVANCE AUTO PARTS #6451	09/25/2012	$115.50
	CATOES WELDING AND FAB	09/26/2012	$521.09
	MORRISETTE PAPER COMPANY	09/27/2012	$301.35
			$1,607.34
JONATHAN CRUCE	THE HOME DEPOT #1124	09/05/2012	$20.11
	AMAZON MKTPLACE PMTS	09/19/2012	$21.98
	BURDETTE HARDWARE FOUNTAI	09/19/2012	$14.30
	WM SUPERCENTER#1035	09/27/2012	$9.13
			$65.52
KAREN ADKINS	NIGP.ORG	09/18/2012	$205.00
	NIGP.ORG	09/19/2012	$205.00
	NIGP.ORG	09/22/2012	$205.00
			$615.00
KAY ASBILL	APEX INTERNATIONAL SUPPLY	09/20/2012	$57.75
			$57.75
LANA GRIFFIN	OFFICEMAX CT IN#684754	09/01/2012	$126.39
	ORKIN #410	09/06/2012	$110.77
	SHRED - IT	09/07/2012	$45.00
	OFFICEMAX CT IN#858949	09/12/2012	$101.20
	SIMPLEX GRINNELL WEB P	09/13/2012	$495.38
	OFFICEMAX CT IN#925989	09/15/2012	$52.22
	OFFICEMAX CT IN#926322	09/15/2012	$18.87
	OFFICEMAX CT IN#905490	09/14/2012	$33.49
	SHRED - IT	09/14/2012	$55.00
	AED BRANDS	09/18/2012	$350.00
	OFFICEMAX CT IN#858985	09/22/2012	$111.28
	OFFICEMAX CT IN#292210	09/22/2012	$113.36
			$1,612.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANIE ROBINSON	FASTENAL COMPANY01	09/17/2012	$631.76
	WW GRAINGER	09/19/2012	$328.29
	FASTENAL COMPANY01	09/26/2012	$525.25
			$1,485.30
LARRY J THOMPSON	WW GRAINGER	09/04/2012	$75.14
	HILTONS POWER EQUIPMENT	09/10/2012	$17.46
	HILTONS POWER EQUIPMENT	09/21/2012	$276.48
	HANDI CLEAN PRODUCTS INC	09/21/2012	$251.90
	LOWES #01751	09/24/2012	$30.43
	LOWES #01751	09/26/2012	$42.95
			$694.36
LARRY WILLIAMS	DRIGGERS SMALL ENGINE, IN	09/07/2012	$37.39
	236 C-K CHARLES	09/13/2012	$56.94
	THE TRANE COMPANY	09/15/2012	$258.43
	LOWES #02464	09/19/2012	$60.01
	LOWES #02464	09/20/2012	$49.55
	LOWES #02464	09/21/2012	$175.78
	JOHNSTONE SUPPLY	09/24/2012	$20.35
	LOW COUNTRY ACE HARDWA	09/24/2012	$22.25
			$680.70
LEON STALLINGS	FASTENAL COMPANY01	08/31/2012	$116.80
	FASTENAL COMPANY01	09/06/2012	$71.87
	FASTENAL COMPANY01	09/06/2012	$81.93
	REPUBLIC SERVICES TRASH	09/07/2012	$69.46
	LOWES #01751	09/10/2012	$10.12
	LOWES #01751	09/11/2012	$12.94
			$363.12
LINDA DAVIS	DOVE DATA PRODUCTS	08/31/2012	$956.87
	HERALD OFFICE SUPPLY INC	08/31/2012	$89.78
	SHRED WITH US	09/07/2012	$50.00
	PITNEY BOWES	09/08/2012	$142.00
	OFFICEMAX CT IN#815989	09/11/2012	$463.84
	ARROW EXTERMINATORS #5111	09/11/2012	$90.00
	HERALD OFFICE SUPPLY INC	09/13/2012	$143.60
	HERALD OFFICE SUPPLY INC	09/20/2012	$62.60
			$1,998.69
LISA GILLESPIE	TRI-COUNTY ACE BLDRS S	09/11/2012	$203.39
	TRI-COUNTY ACE BLDRS S	09/25/2012	$262.65
			$466.04
LUANNE CURRY	FORMS AND SUPPLY - AOPD	09/18/2012	$308.41
	AED SUPERSTORE	09/22/2012	$48.57
			$356.98
M JANE EMERSON	OFFICEMAX CT IN#680249	09/01/2012	$311.96
	DOVE DATA PRODUCTS	09/19/2012	$458.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
M JANE EMERSON	OFFICEMAX CT IN#109365	09/26/2012	$263.25
			$1,034.16
MARK GAMBLE	Amazon Prime	09/22/2012	$79.00
			$79.00
MARK L SPIRES	USPS 45139001629800851	09/04/2012	$1,875.00
	PALMETTO SOUTHERN INC	09/10/2012	$342.80
			$2,217.80
MELISSA WEBER	LOWES #01521	09/06/2012	$57.75
	STRETCH ASSOCIATES	09/07/2012	$930.00
	GRAYCO - LADYS ISLAND	09/11/2012	$101.58
	GRAYCO - LADYS ISLAND	09/11/2012	$101.58
	WM SUPERCENTER#1383	09/21/2012	$104.43
	WM SUPERCENTER#1383	09/25/2012	$47.26
	LOWES #01521	09/25/2012	$14.43
	LOWES #01521	09/26/2012	$12.80
			$1,369.83
MELODY WOODLE	W W GRAINGER 916	08/30/2012	$171.54
	DOVE DATA PRODUCTS	09/04/2012	$31.03
	SOUTHEASTERN PAPER GROUP	09/05/2012	$482.99
	DOVE DATA PRODUCTS	09/05/2012	$189.38
	DOVE DATA PRODUCTS	09/05/2012	$248.23
	SOUTHEASTERN PAPER GROUP	09/05/2012	$659.39
	DOVE DATA PRODUCTS	09/05/2012	$125.28
	W W GRAINGER 916	09/04/2012	$30.69
	SUBURBAN PROPANE LP	09/07/2012	$66.11
	DOVE DATA PRODUCTS	09/12/2012	$205.18
	FORMS AND SUPPLY - AOPD	09/12/2012	$159.72
	W W GRAINGER 916	09/12/2012	$18.59
	W W GRAINGER 916	09/12/2012	$91.85
	FORMS AND SUPPLY - AOPD	09/18/2012	$38.11
	DOVE DATA PRODUCTS	09/19/2012	$34.56
	AED SUPERSTORE	09/21/2012	$350.00
	W W GRAINGER 916	09/25/2012	$71.44
	FORMS AND SUPPLY - AOPD	09/25/2012	$76.92
	DOVE DATA PRODUCTS	09/26/2012	$38.88
	SUBURBAN PROPANE LP	09/27/2012	$176.63
			$3,266.52
MELVIS HENDRIX	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/04/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	FORMS AND SUPPLY - AOPD	09/19/2012	$146.59
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$271.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	ACE HARDWARE	08/31/2012	$14.24
	WHITE JONES HARDWARE	09/04/2012	$128.07
	WW GRAINGER	09/04/2012	$57.48
	LOWES #00728	09/05/2012	$35.81
	ELLIS BICYCLE SHOP	09/04/2012	$11.66
	ACE HARDWARE	09/10/2012	$15.30
	LOWES #00728	09/10/2012	$15.00
	GROVE MEDICAL INC	09/10/2012	$14.01
	GROVE MEDICAL INC	09/10/2012	$131.22
	SOUTHEASTERN PAPER GROUP	09/11/2012	$425.70
	THE HOME DEPOT 1105	09/10/2012	$20.14
	ROGERS OUTDOOR EQUIPME	09/14/2012	$26.67
	ACE HARDWARE	09/14/2012	$1.58
	ROGERS OUTDOOR EQUIPME	09/17/2012	$22.41
	COLUMBIA FLAG & BANNER	09/17/2012	$38.85
	ANDERSON NAPA AUTO PARTS	09/18/2012	$13.04
	CLASSIC DRY	09/19/2012	$47.00
	ANDERSON NAPA AUTO PARTS	09/18/2012	$22.44
	WHITE JONES ACE HARDWA	09/24/2012	$52.43
	ACE HARDWARE	09/25/2012	$12.70
	ROGERS OUTDOOR EQUIPME	09/27/2012	$9.71
			$1,115.46
MIKE LANEY	W W GRAINGER 916	08/30/2012	$39.92
	W W GRAINGER 916	08/30/2012	$127.50
	W W GRAINGER 916	08/30/2012	$119.46
	W W GRAINGER 916	09/05/2012	$60.82
	FIS, INC. #125	09/07/2012	$144.68
	ROGERS OUTDOOR EQUIPME	09/10/2012	$47.15
	W W GRAINGER 916	09/11/2012	$231.80
	UNITED CHEMICAL & SUPP	09/14/2012	$1,466.37
	DUNK PYE TRUCK SALES&SE	09/17/2012	$86.92
	W W GRAINGER 916	09/17/2012	$54.61
	W W GRAINGER 916	09/19/2012	$243.11
	WW GRAINGER	09/19/2012	$82.21
	UNITED CHEMICAL & SUPP	09/19/2012	$1,312.84
	WW GRAINGER	09/19/2012	$4.37
	UNITED CHEMICAL & SUPP	09/25/2012	$665.15
	MSC	09/27/2012	$160.40
	UNITED CHEMICAL & SUPP	09/25/2012	$246.15
			$5,093.46
MIKE WERTS	UNIQUE SYSTEMS	09/11/2012	$76.83
	SMITH & JONES JANITOR	09/18/2012	$1,924.88
			$2,001.71
MYLINDER LUKE	S&S WORLDWIDE	08/31/2012	$243.03
	JOHNSTONE SUPPLY INC	08/31/2012	$1,020.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	GROVE MEDICAL INC	09/05/2012	$24.38
	SIMPLEX GRINNELL WEB P	09/10/2012	$752.02
	SCHOFIELD HARDWARE INC	09/10/2012	$8.67
	JOHNSON'S REFRIGERATION,	09/10/2012	$610.00
	FASTENAL COMPANY01	09/10/2012	$52.97
	GROVE MEDICAL INC	09/10/2012	$34.98
	FASTENAL COMPANY01	09/11/2012	$21.45
	AGP AMERIGAS VISA-SAP	09/12/2012	$207.91
	CAROLINA SECURITY AND FIR	09/10/2012	$29.95
	THE OFFICE PAL	09/11/2012	$419.04
	JANPAK 5	09/12/2012	$409.92
	S&S WORLDWIDE	09/12/2012	$274.90
	GROVE MEDICAL INC	09/12/2012	$570.62
	FORMS AND SUPPLY - AOPD	09/12/2012	$41.04
	CINTAS DOC MGT G92	09/14/2012	$297.75
	CINTAS DOC MGT G92	09/14/2012	$48.60
	CINTAS DOC MGT G92	09/14/2012	$59.55
	GROVE MEDICAL INC	09/14/2012	$28.45
	JOHNSTONE SUPPLY INC	09/14/2012	$942.31
	COASTAL SANITARY SUPPLY	09/10/2012	$174.00
	TIME WARNER CABLE CDB	09/15/2012	$78.16
	FASTENAL COMPANY01	09/19/2012	$384.88
	SIMPLEX GRINNELL WEB P	09/20/2012	$535.06
	FORMS AND SUPPLY - AOPD	09/20/2012	$26.00
	OFFICEMAX CT IN#051594	09/21/2012	$291.49
	OFFICE DEPOT #336	09/20/2012	$11.33
	FORMS AND SUPPLY - AOPD	09/20/2012	$13.18
	AGP AMERIGAS VISA-SAP	09/22/2012	$203.23
	JOHNSON'S REFRIGERATION,	09/21/2012	$340.00
	WM SUPERCENTER#0630	09/21/2012	$16.24
	FORMS AND SUPPLY-AOPD	09/21/2012	$28.84
	GROVE MEDICAL INC	09/25/2012	$70.56
	FASTENAL COMPANY01	09/27/2012	$151.35
	SHRED WITH US	09/27/2012	$25.00
			$8,447.39
PAMELA TERRY	W W GRAINGER 916	08/31/2012	$833.36
	HILLS SERVICE COMPANY INC	09/05/2012	$265.00
	SHRED WITH US	09/07/2012	$25.00
	SHRED WITH US	09/07/2012	$30.00
	AED SUPERSTORE	09/11/2012	$119.85
	AED SUPERSTORE	09/11/2012	$700.00
	HANNA HEATING & AIR COND	09/11/2012	$381.75
	DUO FAST	09/11/2012	$335.12
	LAURENS ELECTRIC COOPE	09/11/2012	$19.95
	ARMFIELDS INC	09/11/2012	$21.34
	SUBURBAN PROPANE LP	09/14/2012	$376.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	ULINE SHIP SUPPLIES	09/15/2012	$152.90
	GRAYBAR ELECTRIC COMPANY	09/14/2012	$127.12
	WM SUPERCENTER#1130	09/14/2012	$29.54
	W W GRAINGER 916	09/19/2012	$246.94
	STANDARD DISTRIBUTORS, I	09/19/2012	$193.75
	STAPLS7090191220000001	09/20/2012	$132.25
	FASTENAL COMPANY01	09/20/2012	$274.60
	WM SUPERCENTER#1130	09/26/2012	$14.76
			$4,280.06
PATTIE ENLOE	INSTITUTION FOOD IN	08/31/2012	$1,493.22
	US FOODS 6B	09/04/2012	$1,088.90
	PFG-INSTITUTION FOOD H	09/07/2012	$1,445.02
	US FOODS 6B	09/11/2012	$1,232.38
	WM SUPERCENTER#0641	09/11/2012	$9.96
	PFG-INSTITUTION FOOD H	09/14/2012	$1,479.25
	US FOODS 6B	09/18/2012	$1,260.58
	US FOODS 6B	09/25/2012	$1,090.16
			$9,099.47
PERRY PITTS	GROVE MEDICAL INC	08/31/2012	$42.03
	SHRED - IT	09/05/2012	$35.00
	WM SUPERCENTER#0641	09/11/2012	$37.26
	WM SUPERCENTER#0641	09/13/2012	$28.76
	POWDERSVILLE PHARMACY	09/14/2012	$232.25
	ROTO ROOTER PLUMBING	09/17/2012	$250.00
	DUTTON REFRIGERATION INC	09/17/2012	$179.96
	WM SUPERCENTER#0641	09/18/2012	$63.30
	WM SUPERCENTER#0641	09/18/2012	$122.91
	CAROLINA PEST CONTROL SER	09/17/2012	$50.00
	THE HOME DEPOT 1104	09/19/2012	$84.76
	BOB BARKER COMPAN01 OF 01	09/18/2012	$903.12
	POWDERSVILLE PHARMACY	09/21/2012	$47.08
	BALLENTINE EQUIPMENT CO	09/27/2012	$16.57
	BALLENTINE EQUIPMENT CO	09/27/2012	$117.50
			$2,210.50
PHILLIP ADAMS	THE HOME DEPOT 1118	08/31/2012	$32.44
	RTS LAWNMOWER & SMALL ENG	09/04/2012	$4.61
	THE HOME DEPOT 1118	09/05/2012	$34.46
	THE HOME DEPOT 1118	09/06/2012	$29.16
	LOWES #00655	09/07/2012	$25.33
	THE HOME DEPOT 1118	09/10/2012	$35.84
	LOWES #00655	09/11/2012	$356.97
	AED BRANDS	09/10/2012	$350.00
	BI-LO 266	09/12/2012	$12.06
	WW GRAINGER	09/18/2012	$136.40
	THE HOME DEPOT 1118	09/19/2012	$58.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	SPARROW & KENNEDY TRACTOR	09/21/2012	$86.65
	THE HOME DEPOT 1118	09/24/2012	$29.00
			$1,191.36
RAYMOND WHITAKER	ROSE TALBERT	08/31/2012	$65.86
	LOWES #00499	09/07/2012	$51.25
	AMAZON MKTPLACE PMTS	09/13/2012	$10.58
	AMAZON MKTPLACE PMTS	09/13/2012	$25.90
	AMAZON MKTPLACE PMTS	09/22/2012	$26.99
	WWW HELLODIRECT COM	09/24/2012	$232.00
	WW GRAINGER	09/24/2012	$34.08
			$446.66
RHONDA LAIRD	AGP AMERIGAS VISA-SAP	09/01/2012	$59.87
	SMARTSTOP SELF STORAGE	08/31/2012	$60.30
	SHRED WITH US	09/05/2012	$70.00
	AED SUPERSTORE	09/06/2012	$350.00
	SHRED WITH US	09/05/2012	$30.00
	SHRED WITH US	09/05/2012	$35.00
	FORMS AND SUPPLY - AOPD	09/06/2012	$80.82
	DOVE DATA PRODUCTS	09/07/2012	$487.92
	AED SUPERSTORE	09/11/2012	$350.00
	FORMS AND SUPPLY - AOPD	09/10/2012	$33.16
	FORMS AND SUPPLY - AOPD	09/12/2012	$68.44
	FORMS AND SUPPLY - AOPD	09/12/2012	$74.46
	AGP AMERIGAS VISA-SAP	09/19/2012	$105.40
	SHRED WITH US	09/18/2012	$30.00
	SHRED WITH US	09/18/2012	$70.00
	FASTENAL COMPANY01	09/18/2012	$327.97
	FORMS AND SUPPLY - AOPD	09/17/2012	$34.48
	TERMINIX SERVICE INC	09/24/2012	$88.00
	TERMINIX SERVICE INC	09/24/2012	$249.00
	FORMS AND SUPPLY - AOPD	09/26/2012	$50.12
			$2,654.94
ROBBIE STABLER	ULINE SHIP SUPPLIES	09/01/2012	$270.43
	FORMS AND SUPPLY - AOPD	09/19/2012	$134.26
			$404.69
ROBBY SHEALY	AMERICAN POOLS	09/04/2012	$125.39
	LOWES #00499	09/11/2012	$44.05
	SHERWIN WILLIAMS #2076	09/11/2012	$31.14
	LOWES #00499	09/25/2012	$7.25
			$207.83
ROSALIND ROBERTS	WESTBURY ACE HARDWARE	08/31/2012	$37.40
	WALTERBORO CASH & CARR	08/31/2012	$21.13
	WM SUPERCENTER#1358	09/13/2012	$79.58
	WESTBURY ACE HARDWARE	09/13/2012	$5.24
	WW GRAINGER	09/14/2012	$338.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	CARMICHAEL OIL OF WALTERB	09/13/2012	$23.07
	WESTBURY ACE HARDWARE	09/18/2012	$107.35
	WM SUPERCENTER#1358	09/19/2012	$19.77
	WW GRAINGER	09/18/2012	$338.27
	FORMS AND SUPPLY - AOPD	09/20/2012	$58.76
	GROVE MEDICAL INC	09/21/2012	$124.08
	FORMS AND SUPPLY - AOPD	09/21/2012	$28.42
	WW GRAINGER	09/20/2012	$78.46
	WW GRAINGER	09/20/2012	$17.81
	DOVE DATA PRODUCTS	09/21/2012	$902.81
	OLDCASTLE LAWN AND GARDEN	09/22/2012	$130.90
	WM SUPERCENTER#1358	09/27/2012	$15.63
			$2,326.95
SAMUEL D HAMILTON	Amazon.com	09/06/2012	$82.48
	Amazon.com	09/06/2012	$82.48
	Amazon.com	09/06/2012	$82.48
	Amazon.com	09/06/2012	$82.48
	Amazon.com	09/07/2012	$82.48
	Amazon.com	09/07/2012	$79.99
	Amazon.com	09/10/2012	$320.10
	Amazon.com	09/12/2012	$102.85
	Amazon.com	09/12/2012	$102.85
	Amazon.com	09/12/2012	$102.85
	Amazon.com	09/12/2012	$102.85
	CABLE & CONNECTIONS	09/25/2012	$22.36
	AMAZON MKTPLACE PMTS	09/27/2012	$6.98
			$1,253.23
SARAH NESBITT	BLOSSMAN GAS, INC	09/12/2012	$163.80
	SHRED WITH US	09/12/2012	$180.00
	STAPLS7090138012000002	09/19/2012	$10.49
	OFFICEMAX CT IN#016463	09/19/2012	$459.15
	STAPLS7090138012000001	09/19/2012	$473.93
			$1,287.37
SCOTT MOORE	GRAYBAR ELECTRIC COMPANY	09/13/2012	$247.32
	C C DICKSON CO 1002	09/14/2012	$296.64
	C C DICKSON CO 1002	09/19/2012	$130.11
	LOWES #00499	09/21/2012	$12.57
	C C DICKSON CO 1002	09/21/2012	$103.49
	LOWES #00499	09/24/2012	$5.65
			$795.78
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	08/30/2012	$208.95
	DOVE DATA PRODUCTS	09/04/2012	$240.72
	SMITH RUBBER STAMP & SEAL	09/04/2012	$198.82
	STAPLS7090146568000001	09/19/2012	$314.06
	FORMS AND SUPPLY - AOPD	09/18/2012	$37.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	09/26/2012	$156.39
	SHRED WITH US	09/27/2012	$55.00
			$1,211.21
SUSAN COURTNEY	SCHOFIELD HARDWARE INC	09/10/2012	$8.70
	JOHN EDWARDS CO INC	09/11/2012	$53.25
			$61.95
TERRY BOYLES	HARTSVILLE OUTDOOR EQUIPM	09/07/2012	$47.47
	FASTENAL COMPANY01	09/10/2012	$106.44
	FASTENAL COMPANY01	09/12/2012	$124.68
	STANDARD DISTRIBUTORS, I	09/20/2012	$100.16
	FASTENAL COMPANY01	09/21/2012	$127.27
			$506.02
TERRY DAVIS	STANDARD DISTRIBUTORS, I	08/31/2012	$181.06
	FORMS AND SUPPLY - AOPD	09/05/2012	$55.29
	SHRED WITH US	09/10/2012	$30.00
	FORMS AND SUPPLY - AOPD	09/11/2012	$100.72
	SMITH RUBBER STAMP & SEAL	09/14/2012	$64.14
	DURALINE IMAGING INC	09/14/2012	$84.32
	AGP AMERIGAS VISA-SAP	09/15/2012	$308.77
	FORMS AND SUPPLY - AOPD	09/17/2012	$54.59
	FORMS AND SUPPLY - AOPD	09/18/2012	$10.17
	SHRED WITH US	09/24/2012	$176.52
	COLUMBIA FLAG & BANNER	09/24/2012	$92.39
			$1,157.97
TIM BAIER	AQUATICTECHPOOLWEB	09/11/2012	$63.20
			$63.20
TIM GARY	KINGS OUTDOOR POWER EQU	09/17/2012	$96.25
	CLINTON TRUE VALUE HDW	09/17/2012	$53.45
	MERCH GEN 813 8181930	09/18/2012	$156.59
	MARTOR USA	09/25/2012	$168.54
			$474.83
TIM GETER	FORMS AND SUPPLY - AOPD	08/30/2012	$5.83
	W W GRAINGER 916	09/10/2012	$20.32
	FORKLIFTS UNLIMITED	09/24/2012	$497.39
	LOWES #02548	09/26/2012	$86.02
	W W GRAINGER 916	09/26/2012	$90.10
	W W GRAINGER 916	09/26/2012	$435.28
			$1,134.94
TONYA BARKLEY	STAPLS7089788201000001	09/11/2012	$75.11
	STAPLS7089788201000002	09/11/2012	$21.76
	SHRED WITH US	09/12/2012	$45.00
	1800GOFEDEX 10010007	09/12/2012	$15.29
	LOWES #00626	09/13/2012	$43.91
	HYMAN PAPER & CHEMICAL	09/14/2012	$935.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	09/14/2012	$78.33
	FORMS AND SUPPLY - AOPD	09/14/2012	$10.76
	OFFICEMAX CT IN#979216	09/18/2012	$283.20
	MIDLAND GAS	09/25/2012	$744.77
	SHRED WITH US	09/27/2012	$45.00
			$2,298.84
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	08/30/2012	$42.71
	UFIRST LAUNDRY SVCS	09/05/2012	$32.10
	SUBURBAN PROPANE LP	09/10/2012	$79.42
	LOWES #01751	09/18/2012	$10.12
	SUBURBAN PROPANE LP	09/24/2012	$96.46
	MAC PAPERS INC	09/26/2012	$644.57
			$905.38
WADE JOHNSON	DMI DELL K-12/GOVT	09/05/2012	$167.39
	DMI DELL K-12/GOVT	09/05/2012	$165.84
	DMI DELL K-12/GOVT	09/06/2012	$209.55
	DMI DELL K-12/GOVT	09/07/2012	$6.30
	DMI DELL K-12/GOVT	09/07/2012	$423.81
	DMI DELL K-12/GOVT	09/07/2012	$6.36
	DMI DELL K-12/GOVT	09/07/2012	$164.29
	DMI DELL K-12/GOVT	09/07/2012	$165.84
	DMI DELL K-12/GOVT	09/07/2012	$6.36
	APPLIED VIDEO SYSTEMS INC	09/07/2012	$116.24
	DMI DELL K-12/GOVT	09/08/2012	$51.56
	DMI DELL K-12/GOVT	09/08/2012	$1,055.25
	DMI DELL K-12/GOVT	09/13/2012	$750.09
	DMI DELL K-12/GOVT	09/13/2012	$154.74
	DMI DELL K-12/GOVT	09/13/2012	$81.08
	DMI DELL K-12/GOVT	09/13/2012	$154.74
	DMI DELL K-12/GOVT	09/14/2012	$81.83
	CDW GOVERNMENT	09/13/2012	$9.65
	CAMCOR INC	09/14/2012	$444.97
	DMI DELL K-12/GOVT	09/15/2012	$82.61
	CDW GOVERNMENT	09/17/2012	$252.39
	DMI DELL K-12/GOVT	09/19/2012	$164.29
	DMI DELL K-12/GOVT	09/18/2012	$20.91
	DMI DELL K-12/GOVT	09/18/2012	$33.99
	DMI DELL K-12/GOVT	09/20/2012	$30.81
	CDW GOVERNMENT	09/19/2012	$268.30
	DMI DELL K-12/GOVT	09/20/2012	$104.77
	DMI DELL K-12/GOVT	09/20/2012	$51.32
	DMI DELL K-12/GOVT	09/20/2012	$165.84
	DMI DELL K-12/GOVT	09/21/2012	$90.01
	DMI DELL K-12/GOVT	09/21/2012	$162.85
	DMI DELL K-12/GOVT	09/21/2012	$107.37
	DMI DELL K-12/GOVT	09/25/2012	$165.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	09/25/2012	$6.36
	DMI DELL K-12/GOVT	09/25/2012	$436.55
	DMI DELL K-12/GOVT	09/25/2012	$76.27
	DMI DELL K-12/GOVT	09/26/2012	$81.59
	DMI DELL K-12/GOVT	09/26/2012	$104.77
	DMI DELL K-12/GOVT	09/26/2012	$230.35
	DMI DELL K-12/GOVT	09/28/2012	$78.37
	DMI DELL K-12/GOVT	09/28/2012	$170.19
	DMI DELL K-12/GOVT	09/28/2012	$235.91
			$7,337.55
WALTER WEST	COASTAL CORRUGATED INC	09/07/2012	$256.00
	FASTENAL COMPANY01	09/07/2012	$263.41
	COASTAL CORRUGATED INC	09/07/2012	$683.66
	COASTAL CORRUGATED INC	09/10/2012	$641.67
	CI INKS LLC	09/11/2012	$324.00
	STAPLES 00117127	09/13/2012	$50.43
	FASTENAL COMPANY01	09/18/2012	$102.98
	FASTENAL COMPANY01	09/20/2012	$365.49
	FASTENAL COMPANY01	09/26/2012	$119.94
			$2,807.58
YONG HO KIM	LOWES #00433	09/26/2012	$41.58
			$41.58
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/17/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/19/2012	$25.00
	SC LAW ENFORCEMENT	09/20/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/21/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
			$400.00

Total for VOCATIONAL REHABILITATION: $140,476.76

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	PODS #53	09/02/2012	$84.53
	CAROLINA CUTLERY SERVICE	09/17/2012	$32.50
	HAVIRD TIRE CO	09/20/2012	$586.66
			$703.69
DANA HARLEY	LOWES #01066	09/10/2012	$197.32
	LOWES #00499	09/11/2012	$132.36
	LOWES #00499	09/11/2012	$70.56
	WOODWORKERS SUPPLY, INC	09/12/2012	$34.43
	MCCALLS SUPPLY INC 07	09/11/2012	$395.74
	MANN TOOL & SUPPLY	09/11/2012	$158.98
	MANN TOOL & SUPPLY	09/11/2012	$353.89
	CAROLINA POTTERY-COLUM	09/11/2012	$21.39
	NOR NORTHERN TOOL	09/13/2012	$16.84
	NOR NORTHERN TOOL	09/21/2012	$175.05
	LOWES #00499	09/25/2012	$103.17
			$1,659.73
GLORIA ROBINSON	STAPLS7088737959000002	08/31/2012	$427.99
	STAPLS7088908606000003	09/06/2012	$472.93
	IKEA CHARLOTTE	09/17/2012	$42.89
			$943.81
JACK KILGORE	SOUTH CAROLINA CHAPTER NA	09/10/2012	$48.41
	KIMBALL MIDWEST	09/18/2012	$279.44
			$327.85
JEFF HOOK	NAPA STORE 1015002	08/31/2012	$76.03
	TRAYCO OF SC INC	09/05/2012	$394.83
	LOWES #00499	09/11/2012	$384.91
	OREILLY AUTO 00016287	09/11/2012	$32.71
	LOWES #00499	09/11/2012	$281.90
	CAROLINA POWER EQUIPMENT	09/11/2012	$296.84
	SUPER SOD OF C	09/13/2012	$345.00
	SUPER SOD OF C	09/13/2012	$115.00
	SMITH & JONES JANITORI	09/12/2012	$567.31
	WW GRAINGER	09/14/2012	$179.11
	LOWES #00499	09/14/2012	$135.25
	WW GRAINGER	09/14/2012	$254.24
	LOWES #00499	09/17/2012	$121.47
	SMITH & JONES JANITORI	09/17/2012	$174.62
	DISCOUNT TIRE	09/18/2012	$84.34
	LOWES #00499	09/18/2012	$195.61
	HANDI CLEAN PRODUCTS INC	09/18/2012	$133.70
	NB HANDY 150	09/19/2012	$206.79
	NAPA STORE 1015002	09/21/2012	$57.89
	NAPA STORE 1015002	09/21/2012	$33.47
	NAPA STORE 1015002	09/21/2012	$124.02
	KEY SHOP	09/24/2012	$9.63

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	HANDI CLEAN PRODUCTS INC	09/26/2012	$756.52
			$4,961.19
LARRY ROSE	ROSE TALBERT	09/21/2012	$705.71
			$705.71
MELISSA RAE THURSTIN	LORICK OFFICE PRODUCTS	08/31/2012	$78.10
	STAPLS7089900467000001	09/13/2012	$238.25
	NIGP.ORG	09/15/2012	$330.00
	STAPLS7090031249000001	09/15/2012	$139.62
	STAPLS7089245504000002	09/18/2012	$252.92
	CDW GOVERNMENT	09/20/2012	$396.20
			$1,435.09
SCOTT GAINES	FOOD LION #0343	09/07/2012	$5.78
	LOWES #00499	09/12/2012	$105.93
			$111.71
SHANNAN C WOOVIS	OFFICE DEPOT #1214	08/30/2012	$832.82
			$832.82
SONYA WHITE	MOORE MEDICAL LLC WEB	09/06/2012	$508.02
			$508.02
STEVEN B MATHIS	GRAYBAR ELECTRIC	09/05/2012	$55.85
	UNITED REFRIG BR #U2	09/05/2012	$706.20
	LOWES #00499	09/10/2012	$28.32
	GATEWAY #1 COLA	09/10/2012	$30.68
	GRAYBAR ELECTRIC COMPANY	09/11/2012	$235.26
	LOWES #00499	09/12/2012	$65.23
	LOWES #00499	09/12/2012	$68.18
	SUPER SOD OF C	09/13/2012	$575.00
	SUPER SOD OF C	09/14/2012	$460.00
	SUPER SOD OF C	09/17/2012	$115.00
	GATEWAY #6 HVAC	09/17/2012	$338.91
	LOWES #00499	09/19/2012	$47.05
	NAPA STORE 1015002	09/19/2012	$56.87
	LOWES #00499	09/24/2012	$168.88
	GATEWAY #1 COLA	09/24/2012	$258.95
	GATEWAY #1 COLA	09/25/2012	$139.35
	GATEWAY #1 COLA	09/25/2012	$75.55
	LOWES #00499	09/27/2012	$147.14
	NB HANDY 150	09/27/2012	$76.65
	GRAYBAR ELECTRIC	09/27/2012	$12.63
	TAYLORS QUALITY LANDSCAPE	09/26/2012	$1,233.75
			$4,895.45
TIM MAPLES	CABLE & CONNECTIONS	08/30/2012	$42.80
	MICRO ADVANTAGE LLC	09/05/2012	$74.89
	LOWES #00499	09/10/2012	$71.55
	STAPLES 00106567	09/18/2012	$373.38

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	DMI DELL K-12 PTR	09/21/2012	$288.85
	CDW GOVERNMENT	09/25/2012	$49.62
	Amazon.com	09/26/2012	$17.94
			$919.03
TONZA THOMAS	STAPLS7089674232000001	09/07/2012	$55.51
	OBCO CHEMICAL	09/07/2012	$100.45
	GENERAL SALES COMPANY	09/12/2012	$86.14
	OBCO CHEMICAL	09/17/2012	$192.04
	BI-LO 615	09/22/2012	$71.49
	OBCO CHEMICAL	09/24/2012	$190.54
			$696.17

Total for WIL LOU GRAY OPPORTUN SCH: $18,700.27

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	09/11/2012	$8.22
	BARNES&NOBLE COM	09/11/2012	$7.99
	BARNES&NOBLE COM	09/11/2012	$8.99
			$25.20
ERIC BROWN	SAMS INTERNET	09/07/2012	$52.03
	FLAMINGO HOTEL RSVN	09/20/2012	$78.40
	EXPEDIA 150942851475	09/26/2012	$18.36
	DELTA AIR 0067135477326	09/25/2012	$367.20
			$515.99
MELISSA A COKER	AMAZON MKTPLACE PMTS	09/07/2012	$1,295.47
			$1,295.47
TYRONE THOMAS	COKER'S WHOLESALE BUILDIN	09/10/2012	$88.28
	COKER'S WHOLESALE BUILDIN	09/10/2012	$105.93
			$194.21

Total for WILLIAMSBURG TECH COLL: $2,030.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	ACE BUILDERS HDWE	09/11/2012	$19.91
	MICHAELS #2723	09/12/2012	$35.82
	LOWES #00416	09/15/2012	$85.73
	ACE BUILDERS HDWE	09/17/2012	$3.21
	CHEAP JOES ART STUFF IN	09/18/2012	$210.46
	ACE BUILDERS HDWE	09/19/2012	$10.69
	LOWES #00416	09/20/2012	$25.68
	HOBBY LOBBY #383	09/22/2012	$11.97
	LOWES #00416	09/24/2012	$40.98
			$444.45
AIMEE KLINE	WM SUPERCENTER#4593	09/13/2012	$59.06
			$59.06
ALBERT HELMS JR	BAKER DIST CO 577	09/05/2012	$3.40
	BAKER DIST CO 577	09/05/2012	$129.90
	LOWES #00416	09/10/2012	$7.64
	AUTOZONE #1002	09/12/2012	$7.80
	AUTOZONE #1002	09/12/2012	$5.84
	EMPIRE EQUIPMENT DIST	09/14/2012	$679.66
	THE HOME DEPOT 1114	09/14/2012	$21.98
	LOWES #00416	09/26/2012	$59.32
	LOWES #00416	09/26/2012	$28.08
	C C DICKSON CO 1020	09/27/2012	$104.50
			$1,048.12
ALEX MILLER	GALA AFFAIRS PARTY RENTAL	09/04/2012	$266.43
	BI-LO 701	09/04/2012	$10.70
			$277.13
ALICIA MARSTALL	LOWES #03040	09/12/2012	$26.98
	R J THOMAS MFG CO INC	09/21/2012	$393.00
			$419.98
AMANDA HACKNEY	LITTLE GIANT BP #4	09/02/2012	$59.15
	LITTLE GIANT BP #4	09/02/2012	$56.50
	EXXONMOBIL 42297044	08/31/2012	$100.00
	CVS PHARMACY #4022 Q03	09/01/2012	$43.87
	EXXONMOBIL 42221473	09/06/2012	$35.22
	EXXONMOBIL 42221473	09/06/2012	$35.42
	STAPLS7089913797000001	09/13/2012	$23.03
	US INK & TONER INC SC	09/19/2012	$57.87
			$411.06
AMANDA MCGARITY	STAPLS7089526039000001	09/05/2012	$24.94
	RYDER ENGRAVING	09/07/2012	$12.50
	STAPLS7089715125000001	09/08/2012	$21.54
	STAPLS0109802952000002	09/11/2012	$11.32
	STAPLS7089405074000001	09/12/2012	$25.22
	STAPLS7090360665000001	09/25/2012	$8.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	DISH NETWORK-ONE TIME	09/24/2012	$110.21
			$214.05
AMANDA WERTS	ENTERPRISE RENT-A-CAR	09/05/2012	$47.60
	MARATHON PETRO126888	09/05/2012	$21.69
	STAPLS7089866517000001	09/12/2012	$114.36
	CINDYS FLOWER AND GIFT SH	09/26/2012	$50.83
			$234.48
AMANDA WOOLWINE	BINDERS ART SUPPLIES AND	09/04/2012	$9.75
	WWW.NO-WIRES.CO.UK	09/08/2012	$8.50
	USPS 45752009132308454	09/11/2012	$6.45
	USPS 45752009132308454	09/24/2012	$3.44
			$28.14
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	09/17/2012	$305.76
	ENTERPRISE RENT-A-CAR	09/25/2012	$258.72
	US NATIONAL WHITEWATER	09/25/2012	$555.00
			$1,119.48
ANGELA CONNER	THE UPS STORE 4411	08/31/2012	$55.86
	PRECISION ROLLER	09/07/2012	$329.78
	XEROX SUPPLY TEXAS	09/11/2012	$209.72
	SIGNS BY TOMORROW	09/10/2012	$11.45
			$606.81
ANGIE EDWARDS	NAFSA ASSOCIATIONOF INTER	08/31/2012	$149.00
	WM SUPERCENTER#0585	09/25/2012	$18.16
	WALMART.COM 8009666546	09/25/2012	$66.22
			$233.38
ANN BIGGERSTAFF	STAPLS7089484798000001	09/01/2012	$29.79
	FINANCIAL ACCOUNTING F	08/31/2012	$193.60
	STAPLS7089558053000001	09/05/2012	$20.81
	AMERICAN MARKETING ASSOC	09/06/2012	$245.00
	STAPLS7089680247000001	09/07/2012	$41.78
	CVS PHARMACY #3809 Q03	09/06/2012	$21.64
	RYDER ENGRAVING	09/06/2012	$12.50
	CHINA VISA SERVICE CENTER	09/07/2012	$407.88
	STAPLS7089909853000001	09/13/2012	$37.44
	C-SCAPE CONSULTING	09/14/2012	$199.90
	FOOD LION #0232	09/18/2012	$18.82
	DISPLAYS2GOCOM	09/20/2012	$555.64
	DISPLAYS2GOCOM	09/21/2012	$143.44
	AMERICAN ACCTNG ASSOC	09/27/2012	$205.00
			$2,133.24
ANNA BURRIS	STAPLES 00111211	09/20/2012	$420.73
			$420.73
ANNA SARTIN	MIGHTY DOLLAR	09/12/2012	$5.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5.34
ANNE REITZES	STAPLS7089557529000001	09/05/2012	$46.74
	STAPLS7089917671000001	09/13/2012	$121.54
			$168.28
ANTJE MAYS	ABEBOOKS.COM	09/26/2012	$49.69
			$49.69
APRIL LOVEGROVE	TARGET 00013714	09/02/2012	$32.07
	STAPLS7089583492000001	09/06/2012	$171.15
	DESERTARC	09/06/2012	$12.40
	FOOD LION #2537	09/19/2012	$8.52
	CAROLINA UPHOLSTERY	09/27/2012	$764.00
			$988.14
BARB YEAGER	GRADUATE DIV OF ARTS &	08/31/2012	$800.00
	WM SUPERCENTER#4593	09/11/2012	$71.80
	BI-LO 202	09/13/2012	$23.70
	WM SUPERCENTER#0585	09/18/2012	$32.86
	STAPLES 00111211	09/18/2012	$38.32
	MARRIOTT337M4 BALTAIRP	09/23/2012	$157.07
	SOUTHPAW SCREEN PRINTI	09/20/2012	$271.78
	MARRIOTT337M4 BALTAIRP	09/24/2012	$314.14
	MARRIOTT337M4 BALTAIRP	09/24/2012	$314.14
	ENTERPRISE RENT-A-CAR	09/24/2012	$338.24
	STUDENTUNIVERSE	09/26/2012	$18.95
	USAIRWAYS 0377135580458	09/26/2012	$268.10
	PLN HOTEL-BOOK-ONLINE	09/27/2012	$107.82
			$2,756.92
BARBARA BAKER	HAMILTON & MOORE	08/31/2012	$4.49
	TAYLOR SPORTS LLC	09/04/2012	$563.36
	STAPLS7089615727000002	09/06/2012	$38.15
	CORNERSTONE CLEANERS	09/07/2012	$12.96
	AMAZON MKTPLACE PMTS	09/12/2012	$159.99
	AMAZON MKTPLACE PMTS	09/13/2012	$55.17
	4IMPRINT	09/18/2012	$950.00
	STAPLS7089615727000001	09/20/2012	$14.46
	SURVEYMONKEY.COM	09/21/2012	$24.00
	ORIENTAL TRADING CO	09/20/2012	$139.00
	STAPLS7090265262000001	09/21/2012	$335.82
	JMC ENTERPRISES	09/25/2012	$134.82
	CORNERSTONE CLEANERS	09/25/2012	$38.88
	STAPLES 00111211	09/26/2012	$43.96
	AIRGAS NAT WELDERS #9	09/26/2012	$161.40
			$2,676.46
BARBARA EMERY	NCOFS HORSHAM	09/05/2012	$1,206.60
	STAPLS7089770636000002	09/11/2012	$6.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA EMERY	STAPLS7089770636000001	09/11/2012	$11.94
	STAPLS7089925148000001	09/13/2012	$8.59
	NCOFS HORSHAM	09/18/2012	$1,790.40
	NCOFS HORSHAM	09/19/2012	$895.20
			$3,919.16
BARRIE PLATT	ABEBOOKS.COM	08/31/2012	$41.50
	WUFOO.COM/CHARGE	09/04/2012	$29.95
	Amazon.com	09/05/2012	$29.90
	CSUFF SCHOOL OF BUSINESS	09/07/2012	$300.00
	PRO ED INC	09/10/2012	$280.00
	HAMILTON & MOORE	09/11/2012	$34.99
	HAMILTON & MOORE	09/14/2012	$9.10
	RYDER ENGRAVING	09/13/2012	$209.55
	STAPLES 00111211	09/20/2012	$42.79
			$977.78
BECKY CROWLEY	AMAZON MKTPLACE PMTS	09/07/2012	$9.01
	AMAZON MKTPLACE PMTS	09/07/2012	$11.62
	AMAZON MKTPLACE PMTS	09/07/2012	$23.21
	STAPLS7089696725000002	09/08/2012	$7.46
	STAPLS7089696725000001	09/07/2012	$24.86
	Amazon.com	09/10/2012	$38.80
	MATH ASSOC INTERNET	09/14/2012	$370.00
	AMAZON MKTPLACE PMTS	09/18/2012	$58.63
			$543.59
BEN PAXTON	ENTERPRISE RENT-A-CAR	09/04/2012	$165.76
	ENTERPRISE RENT-A-CAR	09/04/2012	$165.76
	ENTERPRISE RENT-A-CAR	09/04/2012	$169.12
	ENTERPRISE RENT-A-CAR	09/04/2012	$169.01
	CROWN TROPHY #37	09/11/2012	$268.22
	ALL AMERICAN TROPHY	09/14/2012	$474.65
	THE HOME DEPOT 1114	09/14/2012	$73.22
			$1,485.74
BEN ROACH	STAPLES 00111211	09/04/2012	$112.79
	WALGREENS #4842	09/20/2012	$55.06
	STAPLES 00111211	09/24/2012	$72.65
			$240.50
BERNADETTE FAGARANG	LEE'S CITGO	08/30/2012	$56.36
	USAIRWAYS 0377116004860	08/30/2012	$168.10
	SHELL OIL 57545287401	08/31/2012	$25.55
	ENTERPRISE RENT-A-CAR	08/31/2012	$216.59
	AMERICAN AI 0010274542881	09/10/2012	$25.00
	TEXACO 00305627	09/13/2012	$40.06
	CHEVRON 00302346	09/15/2012	$44.07
	THE UPS STORE 3064	09/15/2012	$2.00
	AMERICAN AI 0010274738023	09/15/2012	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	09/15/2012	$442.72
	ENTERPRISE RENT-A-CAR	09/17/2012	$252.26
	EXXONMOBIL 42178657	09/18/2012	$30.17
	GULF OIL 92049138	09/21/2012	$31.57
			$1,359.45
BETH G COSTNER	WUFOO.COM/CHARGE	09/01/2012	$14.95
	WM SUPERCENTER#4593	09/07/2012	$18.86
	NAT SC TEACHER ASSOC	09/11/2012	$75.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$160.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$160.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	NAT SC TEACHER ASSOC	09/12/2012	$85.00
	PAYPAL SCCOUNCILTE	09/17/2012	$212.00
	NAT SC TEACHER ASSOC	09/18/2012	$85.00
	AMERICAN MATHEMATICAL SO	09/21/2012	$395.00
	PAYPAL SCCOUNCILTE	09/24/2012	$77.00
			$2,472.81
BETHANY MARLOWE	MONTREAT CONFERENCE CENTE	09/14/2012	$1,170.00
	BI-LO 547	09/14/2012	$56.47
	BI-LO 547	09/14/2012	$8.85
	BI-LO 547	09/14/2012	$281.91
	VZWRLSS APOCC VISE	09/17/2012	$74.45
	BI-LO 547	09/15/2012	$13.99
			$1,605.67
BIFF EDGE	BARBIZON CHARLOTTE INC	08/31/2012	$45.97
	THE HOME DEPOT 1114	08/31/2012	$387.85
	THE HOME DEPOT 1114	08/31/2012	$351.30
	PARTY CITY #72	09/04/2012	$16.06
	THE HOME DEPOT 1114	09/03/2012	$26.72
	INFINITY'S END SOUTH	09/04/2012	$6.16
	THE HOME DEPOT 3601	09/04/2012	$38.35
	SAM ASH MUSIC #51	09/05/2012	$24.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	STAPLES 00111211	09/05/2012	$269.58
	LOWES #00416	09/06/2012	$63.93
	LOWES #00416	09/11/2012	$16.05
	BARBIZON CHARLOTTE INC	09/11/2012	$1,092.64
	WM SUPERCENTER#0585	09/11/2012	$20.68
	THE HOME DEPOT 1114	09/10/2012	$133.84
	NORTHERN TOOL EQUIP-SC	09/11/2012	$34.20
	THE HOME DEPOT 1114	09/12/2012	$124.51
	LOWES #00416	09/13/2012	$14.94
	NATIONAL WELDERS #R9	09/17/2012	$66.18
	FOOD LION #1590	09/18/2012	$3.09
	W W GRAINGER 916	09/17/2012	$177.44
	LOWES #00416	09/18/2012	$52.04
	HABITAT FOR HUMANI	09/19/2012	$23.00
	TUESDAY MORNING # 0564	09/19/2012	$7.48
	INFINITY'S END SOUTH	09/21/2012	$15.27
	LOWES #00416	09/22/2012	$33.43
	TARGET 00013714	09/22/2012	$19.51
	BUSH N VINE FARM	09/24/2012	$26.00
	PARAGON PRODUCTIONS INC	09/24/2012	$951.50
	THE HOME DEPOT 1114	09/25/2012	$5.85
	WM SUPERCENTER#4593	09/26/2012	$10.34
	JCPENNEY 2433	09/27/2012	$8.58
	ST MATTHEW CATHOLIC CHURC	09/27/2012	$26.81
			$4,093.93
BOBBIE SCHREINER	DTI DAY-TIMERS INC	09/08/2012	$16.65
			$16.65
BOBBY SNYDER	C C DICKSON CO 1020	09/05/2012	$368.96
	C C DICKSON CO 1020	09/06/2012	$548.21
	C C DICKSON CO 1020	09/12/2012	$850.34
	CAROLINA ELECTRICAL	09/12/2012	$172.66
	LOWES #00416	09/14/2012	$66.15
	PURAQUA	09/14/2012	$523.44
	LOWES #00416	09/17/2012	$73.64
	LOWES #00416	09/19/2012	$31.16
	C C DICKSON CO 1020	09/19/2012	$188.59
	C C DICKSON CO 1020	09/19/2012	$18.47
	C C DICKSON CO 1020	09/26/2012	$362.55
	DECORATIVE LIGHTING INC	09/26/2012	$181.90
			$3,386.07
BOYD JONES	WHITE HORSE RESTAURANT	08/31/2012	$114.86
	NACA-WEB	09/04/2012	$188.00
	NACA-WEB	09/04/2012	$188.00
	WHITE HORSE RESTAURANT	09/04/2012	$128.59
	NACA-WEB	09/04/2012	$1,128.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD JONES	LEDO PIZZA & PASTA	09/07/2012	$123.59
	WHITE HORSE RESTAURANT	09/06/2012	$94.36
	BI-LO 547	09/15/2012	$52.62
	MONTREAT CONFERENCE CENTE	09/14/2012	$1,090.94
	BI-LO 547	09/14/2012	$950.11
	BI-LO 547	09/15/2012	$10.68
	WHITE HORSE RESTAURANT	09/13/2012	$129.68
	EXXONMOBIL 42205963	09/16/2012	$51.96
	EXXONMOBIL 42205963	09/16/2012	$45.52
	EXXONMOBIL 42205963	09/16/2012	$54.40
	EXXONMOBIL 42205963	09/16/2012	$40.00
	PHIL'S BBQ PIT & SHADOWBR	09/16/2012	$427.10
	EXXONMOBIL 42205963	09/16/2012	$50.00
	WHITE HORSE RESTAURANT	09/21/2012	$158.27
	WHITE HORSE RESTAURANT	09/20/2012	$138.53
	WHITE HORSE RESTAURANT	09/25/2012	$104.69
			$5,269.90
BRIAN GOOD	SNIPES CO LLC	09/04/2012	$59.58
	HOOVERVACUUMBAGS.COM	09/04/2012	$286.60
	DRUMS TIRE AND BATTERY SE	09/20/2012	$19.95
	SNIPES CO LLC	09/21/2012	$105.62
	WM SUPERCENTER#0585	09/21/2012	$29.96
	THINKVACUUMS.COM GROUTRA	09/25/2012	$259.95
			$761.66
CAROL MARCHEL	APA BOOKS DUES JRNLS CE	09/14/2012	$340.00
	AMERICAN EDUCATIONAL RESE	09/20/2012	$202.00
	APA BOOKS DUES JRNLS CE	09/24/2012	$42.95
			$584.95
CAROL SCHLABACH	STAPLS7089444849000001	08/31/2012	$228.23
	RYDER ENGRAVING	09/06/2012	$30.00
	STAPLS7089920333000001	09/13/2012	$6.32
	LASER PRINT SERVICE, INC	09/14/2012	$77.04
	LASER PRINT SERVICE, INC	09/20/2012	$38.52
	LASER PRINT SERVICE, INC	09/26/2012	$24.61
			$404.72
CAROLYN A SUMNER	STAPLS7089809486000001	09/11/2012	$76.52
	THE HOME DEPOT 1114	09/13/2012	$59.69
	B & H PHOTO-VIDEO.COM	09/19/2012	$207.69
	OWW CHEAPTIX	09/27/2012	$7.99
			$351.89
CARRIE MORPHIS	MICHAELS #2723	09/26/2012	$42.78
			$42.78
CHAD DRESBACH	WWW.IN2ART.COM (ONLINE	08/31/2012	$288.58
	SHOP4TECH.COM	09/05/2012	$111.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	DBC BLICK ART MATERIAL	09/09/2012	$589.00
	ERIE COMPUTER	09/11/2012	$250.07
	WALMART.COM 8009666546	09/12/2012	$12.78
	WALMART.COM 8009666546	09/13/2012	$251.10
	BUY.COM	09/13/2012	$34.93
	DBC BLICK ART MATERIAL	09/15/2012	$992.60
	THE HOME DEPOT 1114	09/17/2012	$635.58
	TARGET 00013714	09/22/2012	$183.89
	TARGET 00021329	09/23/2012	$55.73
	MERITLINE.COM	09/21/2012	$119.04
	DBC BLICK ART MATERIAL	09/27/2012	$28.93
	WWW.IN2ART.COM (ONLINE	09/27/2012	$296.30
	DBC BLICK ART MATERIAL	09/28/2012	$4.00
			$3,854.13
CHAD RUSSELL	THE HOME DEPOT 1114	09/04/2012	$55.05
	CITY BUILDERS SERV	09/12/2012	$242.09
	LOWES #00416	09/13/2012	$70.28
	GLIDDEN PROFESSIONAL #034	09/14/2012	$24.40
	FARRIS BELT & SAW COMPANY	09/18/2012	$294.52
	FARRIS BELT & SAW COMPANY	09/18/2012	$25.00
			$711.34
CHARLES L LARSEN JR	RADIOSHACK COR00119073	09/13/2012	$12.83
			$12.83
CHARLES WALLACE	HUNTER PIPE AND SUPPLY IN	09/07/2012	$17.66
	BUSBY ELECTRIC MOTOR SERV	09/07/2012	$164.40
	BOILER MASTER INC	09/11/2012	$514.06
	RICHBURG SUPPLY CO	09/19/2012	$326.35
			$1,022.47
CHARLIE MCDONALD	JRC ROCK HILL	09/10/2012	$443.68
	JRC ROCK HILL	09/10/2012	$440.48
	AUTOZONE #1017	09/10/2012	$166.88
	FOURMAN`S REPAIR SHOP	09/10/2012	$118.04
	CENTRAL GARDEN PET COMPAN	09/12/2012	$400.00
	BATTERIES PLUS 422	09/13/2012	$74.23
	JRC ROCK HILL	09/13/2012	$302.16
	STERLING SAND CO LLC	09/14/2012	$547.21
	DRUMS TIRE AND BATTERY SE	09/18/2012	$99.75
	STEVENSON WEIR INC	09/18/2012	$423.95
	FOURMAN`S REPAIR SHOP	09/18/2012	$89.81
	JOHN DEERE LANDSCAPES773	09/18/2012	$662.71
	JRC ROCK HILL	09/20/2012	$284.10
	FARMERS EXCHANGE	09/21/2012	$42.69
	THE HOME DEPOT 1114	09/21/2012	$21.37
	DRUMS TIRE AND BATTERY SE	09/25/2012	$25.45
	AUTOZONE #1017	09/25/2012	$54.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	GREENVILLE TURF & TRACTOR	09/24/2012	$1,100.98
	SHERWIN WILLIAMS #2582	09/25/2012	$100.31
	JRC ROCK HILL	09/26/2012	$269.02
			$5,667.24
CHERYL A TAYLOR	AT&T DATA	09/01/2012	$25.00
	SPIRIT TELECOM	09/03/2012	$8.69
	STAPLS7089652429000001	09/07/2012	$136.62
	APL APPLE ONLINE STORE	09/22/2012	$85.49
	APL APPLE ONLINE STORE	09/22/2012	$52.43
			$308.23
CHERYL B HINGLE	PLASTIC PRODUCTS MFG.	09/13/2012	$22.22
	STAPLS7089894794000001	09/13/2012	$3.72
	OU CCE REG WEB	09/14/2012	$598.00
	SWI SW IMPORT CO IN	09/18/2012	$36.86
	STAPLS7090307116000001	09/22/2012	$100.19
	SWI SW IMPORT CO IN	09/27/2012	$26.79
			$787.78
CHERYL FORTNER WOOD	DOLRTREE 2298 00022988	09/11/2012	$14.98
			$14.98
CHERYL GOMEZ	STAPLS7089434701000001	08/31/2012	$290.72
	ENTERPRISE RENT-A-CAR	09/04/2012	$47.60
	STAPLS7090032354000001	09/15/2012	$95.62
	ENTERPRISE RENT-A-CAR	09/24/2012	$95.20
	LEXISNEXIS EPIE	09/23/2012	$1,289.76
			$1,818.90
CHRIS ROUSSEAU	ACE BUILDERS HDWE	09/04/2012	$34.21
	SUNBELT RENTALS INC PCG	09/06/2012	$557.49
	NORTHERN TOOL EQUIP-SC	09/06/2012	$67.30
	CITY ELECTRIC #29	09/12/2012	$2,480.40
	CITY ELECTRIC #29	09/21/2012	$305.70
			$3,445.10
CHRISTIAN GRATTAN	HARRIS TEETER #0149	09/07/2012	$9.11
			$9.11
CHRISTINE FERGUSON	BOOKS A MILLIO00007948	09/11/2012	$6.41
			$6.41
CHRISTINE ROBBINS	BI-LO 701	09/10/2012	$8.68
	WM SUPERCENTER#4593	09/12/2012	$19.99
			$28.67
CHRISTINE S FISHER	EXXONMOBIL 42205963	08/30/2012	$28.16
	AMERICAN EVALUATION ASSOC	09/05/2012	$80.00
	VZWRLSS APOCC VISE	09/06/2012	$33.58
	EXXONMOBIL 42205963	09/12/2012	$17.08
	ENTERPRISE RENT-A-CAR	09/13/2012	$47.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	09/19/2012	$47.60
	EXXONMOBIL 42205963	09/18/2012	$46.67
	AT&T DATA	09/21/2012	$29.99
			$330.68
CHRISTINE SCHILFF	PBGFS1701418 001N	09/12/2012	$35.31
	PITNEY BOWES INVOICE	09/12/2012	$77.04
			$112.35
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	09/17/2012	$230.76
			$230.76
CHUCK DUNCAN	SNIPES CO LLC	08/31/2012	$691.22
	ACS INC	08/31/2012	$428.06
	STATE LINE LIGHTING	09/04/2012	$444.32
	JOHN DEERE LANDSCAPES773	09/05/2012	$377.77
	STATE LINE LIGHTING	09/05/2012	$768.80
	SNIPES CO LLC	09/04/2012	$318.43
	OFFICEMAX CT IN#729171	09/05/2012	$2,325.32
	SNIPES CO LLC	09/05/2012	$320.04
	STATE LINE LIGHTING	09/06/2012	$268.68
	STATE LINE LIGHTING	09/06/2012	$19.91
	HAGEMEYER NA #M3	09/07/2012	$697.34
	HAGEMEYER NA #M3	09/07/2012	$67.80
	HAGEMEYER NA #M3	09/07/2012	$2,439.60
	HAGEMEYER NA #M3	09/07/2012	$22.05
	AMERICAN HOTEL REGISTER	09/11/2012	$917.97
	OFFICEMAX CT IN#845305	09/11/2012	$2,439.60
	AMERICAN HOTEL REGISTER	09/11/2012	$420.64
	GRAYBAR ELECTRIC COMPANY	09/12/2012	$446.83
	STAPLS7089835262000001	09/12/2012	$178.26
	HAGEMEYER NA #M3	09/12/2012	$783.24
	GRAYBAR ELECTRIC COMPANY	09/12/2012	$836.74
	STAPLS7089835262000002	09/12/2012	$4.16
	CAROLINA ELECTRICAL	09/12/2012	$647.48
	STATE LINE LIGHTING	09/18/2012	$407.67
	GRAYBAR ELECTRIC COMPANY	09/27/2012	$17.66
			$16,289.59
CID CARVALHO	TENNISRECRUTING NET	09/12/2012	$225.00
	WSG WILSON SPTG GDS	09/13/2012	$300.09
	ENTERPRISE RENT-A-CAR	09/17/2012	$287.37
			$812.46
CLIFTON P CALLOWAY	VWR INTERNATIONAL INC	09/01/2012	$67.50
	VWR INTERNATIONAL INC	09/04/2012	$59.92
	VWR INTERNATIONAL INC	09/04/2012	$125.20
	BATTERYSPACE	09/04/2012	$13.74
	VWR INTERNATIONAL INC	09/07/2012	$434.40
	FISHER SCI ATL	09/08/2012	$166.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	DIONEX CORPORATION	09/07/2012	$220.91
	SIGMA ALDRICH US	09/12/2012	$164.47
	MEASUREMNT COMPUTNG	09/10/2012	$74.45
			$1,327.54
COURTNEY STARRETT	IKEA CHARLOTTE	09/01/2012	$16.08
	WP-FEE.COM	09/05/2012	$60.00
	AMAZON MKTPLACE PMTS	09/06/2012	$58.10
	LOWES #00416	09/07/2012	$24.58
	AIRGAS NAT WELDERS #9	09/11/2012	$10.45
	WORKINGWIDG	09/21/2012	$51.07
	PAYPAL CENTERFORCR	09/21/2012	$35.00
			$255.28
CRAIG SAUVIGNE	MICROSOFT TECHNET	09/04/2012	$249.00
	Bestbuy.com 00009944	09/13/2012	$386.08
	AMAZON MKTPLACE PMTS	09/15/2012	$649.20
	Bestbuy.com 00009944	09/18/2012	$139.09
			$1,423.37
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	09/07/2012	$95.20
	LITTLE GIANT BP #5	09/07/2012	$39.60
	ENTERPRISE RENT-A-CAR	09/22/2012	$168.59
	LITTLE GIANT BP #5	09/24/2012	$12.00
	EXXONMOBIL 42259184	09/24/2012	$50.01
			$365.40
CURLENE R MOISE	STAPLS7089449821000001	08/31/2012	$216.20
	RYDER ENGRAVING	09/24/2012	$143.50
			$359.70
CYNTHIA A CASSENS	WWW.INNOVATIVEEDUCATOR	09/21/2012	$345.00
			$345.00
DANIEL HOPPER	CASAD COMPANY	09/24/2012	$472.50
	ORIENTAL TRADING CO	09/24/2012	$74.00
	MATTRESS USA INC	09/26/2012	$17.16
			$563.66
DANIEL LUNDY	WM SUPERCENTER#0585	08/31/2012	$41.54
	WM SUPERCENTER#0585	08/16/2012	$284.31
	WM SUPERCENTER#0585	09/12/2012	$12.50
	WM SUPERCENTER#0585	09/25/2012	$22.58
	GOOD PHARMACY INC	09/25/2012	$68.45
			$429.38
DARLENE LEDWELL	BINDERS ART SUPPLIES AND	09/04/2012	$84.35
	SOUTH CAROLINA SCHOOL COU	09/05/2012	$30.00
	SOUTH CAROLINA SCHOOL COU	09/05/2012	$30.00
	SOUTH CAROLINA SCHOOL COU	09/07/2012	$315.00
	AMERICAN PEN & PANEL	09/07/2012	$556.61
	Amazon.com	09/12/2012	$13.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	HOBBY LOBBY #383	09/10/2012	$13.89
	AMAZON MKTPLACE PMTS	09/12/2012	$98.21
	WM SUPERCENTER#0585	09/11/2012	$7.93
	STAPLES 00111211	09/10/2012	$2.13
	AMAZON MKTPLACE PMTS	09/11/2012	$151.99
	MICHAELS #2723	09/11/2012	$36.02
	PAYPAL OMEGABLDRSA	09/14/2012	$175.00
	USAIRWAYS 0377116074373	09/19/2012	$345.60
	TRAVEL INSURANCE POLICY	09/20/2012	$21.00
	LASER PRINT SERVICE, INC	09/19/2012	$63.13
	WM SUPERCENTER#0585	09/26/2012	$39.90
	LASER PRINT SERVICE, INC	09/26/2012	$134.82
	WM SUPERCENTER#4593	09/27/2012	$71.94
			$2,191.46
DAVID ROLLINGS	STAPLES 00111211	09/03/2012	$280.52
	WILCO 901 00009019	09/04/2012	$32.00
	SAMSCLUB 8252 GAS	09/10/2012	$40.50
	GULF OIL 92049138	09/14/2012	$40.00
	SHELL OIL 57544456809	09/13/2012	$48.00
	ENTERPRISE RENT-A-CAR	09/17/2012	$221.76
	ENTERPRISE RENT-A-CAR	09/17/2012	$252.26
			$915.04
DAVID WOHL	STAPLES 00111211	09/06/2012	$42.79
			$42.79
DEANA MORROW	STAPLS7089523194000001	09/05/2012	$1,569.19
	STAPLS7089627135000001	09/06/2012	$31.99
	STAPLS7089892540000001	09/13/2012	$125.83
	STAPLS7089954156000001	09/14/2012	$10.94
	STAPLS7090341051000001	09/25/2012	$18.20
			$1,756.15
DEBBIE NEWSOME	STAPLES 00111211	09/03/2012	$385.14
			$385.14
DEBORAH MINK	PAYPAL SCCOUNCILTE	09/25/2012	$68.00
			$68.00
DEBORAH WELLS	RYDER ENGRAVING	09/04/2012	$18.15
	STAPLS7089522958000001	09/05/2012	$245.81
			$263.96
DEBRA C BOYD	VZWRLSS APOCC VISE	09/06/2012	$38.01
			$38.01
DEEANNA BROOKS	EARTH FARE #250	09/04/2012	$51.32
	TUESDAY MORNING # 0564	09/13/2012	$51.31
			$102.63
DENNIS BLANCKE	CITY BUILDERS SERV	08/31/2012	$267.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BLANCKE	LOWES #01776	09/07/2012	$79.42
	LOWES #00416	09/07/2012	$152.54
	LOWES #00416	09/10/2012	$6.29
	LOWES #00416	09/10/2012	$14.70
	LOWES #00416	09/20/2012	$5.86
			$525.96
DIANE B WRIGHT	OFFICE DEPOT #1214	09/07/2012	$154.07
	STAPLS7089660358000001	09/07/2012	$299.55
	TEAMCHEER-GIRLSGOTGAME	09/06/2012	$81.81
	STAPLS7089896294000001	09/13/2012	$81.15
	STAPLS7090021148000001	09/15/2012	$31.03
	OFFICE DEPOT #1214	09/13/2012	$170.42
	DELTA AIR 0062314277901	09/18/2012	$446.70
	DELTA AIR 0062314277902	09/18/2012	$446.70
	WINDY CITY NOVELTIES	09/20/2012	$156.00
	ENTERPRISE RENT-A-CAR	09/21/2012	$43.12
	NACDA & AFFILIATES	09/26/2012	$150.00
	STAPLS7090377314000001	09/26/2012	$14.12
	OFFICE DEPOT #1170	09/26/2012	$206.49
	OFFICE DEPOT #1214	09/26/2012	$271.65
			$2,552.81
DONALD DAVIS	SEARS COM INTERNET	08/31/2012	$429.84
	THE HOME DEPOT 1114	08/30/2012	$22.86
	REPLACEMENT PARTS	09/04/2012	$45.25
	REPLACEMENT PARTS	09/04/2012	$107.61
	C C DICKSON CO 1020	09/04/2012	$413.77
	FERGUSON ENT #123	09/10/2012	$262.15
	THE HOME DEPOT 1114	09/10/2012	$48.05
	PAYPAL WILMINGTONE	09/12/2012	$84.75
	THE HOME DEPOT 1114	09/14/2012	$29.89
	FOURMAN`S REPAIR SHOP	09/14/2012	$7.94
	REPLACEMENT PARTS	09/17/2012	$1,118.67
	THE HOME DEPOT 1114	09/21/2012	$77.88
	THE HOME DEPOT 1114	09/24/2012	$14.99
	REPLACEMENT PARTS	09/25/2012	$303.42
	SEARS COM INTERNET	09/24/2012	$638.79
			$3,605.86
DONALD M ROGERS	LOWES #00416	09/10/2012	$65.86
	WOODY`S MUSIC	09/17/2012	$40.55
	MARTIN ART & FRAME	09/25/2012	$61.73
	THE UPS STORE 4411	09/26/2012	$19.66
			$187.80
DONNA GUERRA	STAPLS7089457864000002	08/31/2012	$9.94
	DOVE DATA PRODUCTS	09/04/2012	$167.79
	STAPLS7089457864000001	09/05/2012	$213.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	PRIDE MART	09/08/2012	$35.05
	ENTERPRISE RENT-A-CAR	09/10/2012	$165.76
	NASM	09/11/2012	$1,995.00
	PAYPAL SINGINREEDS	09/12/2012	$19.00
	VS ATHLETICS	09/13/2012	$24.75
	EPIC SPORTS	09/12/2012	$47.27
	STAPLS7089919257000001	09/15/2012	$106.98
	DOVE DATA PRODUCTS	09/18/2012	$306.89
	PAYPAL SINGINREEDS	09/18/2012	$71.00
	STAPLS7090138263000001	09/19/2012	$72.89
	DOVE DATA PRODUCTS	09/21/2012	$136.63
	AMAZON MKTPLACE PMTS	09/21/2012	$17.72
	MUSIC & ARTS CENTER #1 RI	09/26/2012	$1,961.75
	STAPLS7090488825000001	09/27/2012	$10.38
			$5,362.77
DOROTHY BARBER	PBD ALA-GRAPH EDITIONS	09/06/2012	$108.00
	STAPLS7089929042000001	09/13/2012	$127.22
	STAPLS7090132856000001	09/19/2012	$46.43
	STAPLS7090132856000002	09/19/2012	$69.74
	DEMCO INC	09/18/2012	$859.20
	COLORID RIBBONS	09/21/2012	$70.00
	HOV SERVICES INC	09/25/2012	$460.31
	XEROX CORPORATION-CREDIT	09/26/2012	$197.10
	DEMCO INC	09/26/2012	$324.15
	DEMCO INC	09/26/2012	$268.56
			$2,530.71
DR ANTHONY J DIGIORGIO	FINE ART IMPRESSIONS,	08/31/2012	$80.50
	AT&T DATA	09/02/2012	$25.00
	JANES CREATIVE DESIGNS	08/31/2012	$375.58
	FINE ART IMPRESSIONS,	09/06/2012	$81.50
	AT&T DATA	09/12/2012	$25.00
	EL CANCUN #3	09/14/2012	$30.87
	AT&T DATA	09/16/2012	$29.99
	ISLAND VISTA	09/18/2012	$181.86
	FINE ART IMPRESSIONS,	09/20/2012	$106.50
	GOGOAIR.COM	09/26/2012	$39.95
	MAGELLANSINTLTRAVL	09/27/2012	$162.99
	GRIFFIN TECHNOLOGY CORP.	09/21/2012	$59.07
			$1,198.81
DR FRANK ARDAIOLO	CHARLOTTE AVIATION/PRKNG	09/19/2012	$21.00
			$21.00
DR IRENE BOLAND	STAPLES 00111211	09/11/2012	$61.50
	OFFICE DEPOT #342	09/11/2012	$78.58
			$140.08
DR KAREN KEDROWSKI	7-ELEVEN 35567	08/31/2012	$49.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR KAREN KEDROWSKI	ROCK HILL CITGO	09/02/2012	$67.01
	7-ELEVEN 35567	09/03/2012	$50.27
	ROCK HILL CITGO	09/04/2012	$84.39
	ENTERPRISE RENT-A-CAR	09/07/2012	$236.97
			$487.66
ELIZABETH BROOME	STARFALL PUBLICATIONS	09/08/2012	$70.00
	TARGET 00022442	09/18/2012	$19.82
			$89.82
ELIZABETH OSWALD	STAPLS7089473686000002	09/01/2012	$192.88
	STAPLS7089473686000001	09/01/2012	$67.51
	KMART 07043	09/01/2012	$17.01
	STAPLS7089473686000003	09/01/2012	$48.14
	STAPLS7089474437000001	09/01/2012	$68.19
	7-ELEVEN 35567	09/04/2012	$50.00
	STAPLS7089811194000001	09/11/2012	$192.05
	STAPLS7089894004000001	09/13/2012	$68.07
	TARGET 00013714	09/17/2012	$23.61
	ZAZZLE.COM	09/19/2012	$106.89
	TARGET 00013714	09/24/2012	$66.14
	PAYPAL BESTDELEGAT	09/24/2012	$19.99
	PAYPAL NAMELESSFIL	09/25/2012	$100.00
	PUBLIC BROADCASTING SVC	09/27/2012	$59.25
			$1,079.73
ELLIN MCDONOUGH	THE READING WAREHOUSE, IN	09/05/2012	$655.58
	DOMINO'S 5630	09/04/2012	$26.79
	FOOD LION #2537	09/13/2012	$15.46
	SUBWAY 00022921	09/13/2012	$70.85
	THE READING WAREHOUSE, IN	09/20/2012	$630.39
	DOLRTREE 2298 00022988	09/21/2012	$23.54
	TEQUILA BAR AND GRILL	09/23/2012	$120.17
	SC LAW ENFORCEMENT	09/25/2012	$25.00
	STAPLS6821756209000	09/27/2012	$51.34
			$1,619.12
EMILY TOBIN	BI-LO 701	09/26/2012	$123.46
			$123.46
ERICA FEEMSTER CRAWFORD	STAPLS7089769712000001	09/11/2012	$182.50
	STAPLS7089925814000001	09/13/2012	$130.84
	SPIRIT TELECOM	09/20/2012	$1.55
			$314.89
FRANK J ZEBEDIS	IACLEA	09/05/2012	$325.00
	LAWMENS SAFETY SUPPLY INC	09/07/2012	$150.82
			$475.82
FREDERIK SCHLINGEMANN	ZIERER VISA SERVICES	09/05/2012	$1,057.48
	ZIERER VISA SERVICES	09/05/2012	$1,151.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,209.37
GAIL LITTLE	STAPLS7089610591000001	09/06/2012	$31.33
	PG CROSSCHECKER.COM	09/23/2012	$450.00
	OWW ORBITZ.COM	09/24/2012	$102.56
	USAIRWAYS 0377095978199	09/24/2012	$502.10
	USAIRWAYS 0377095978198	09/24/2012	$502.10
			$1,588.09
GARLAND BROWN	THE HOME DEPOT 1114	08/30/2012	$121.28
	THE HOME DEPOT 1114	09/06/2012	$42.77
	LOWES #00416	09/10/2012	$124.14
	DUKES GOLF II	09/11/2012	$99.99
	STATE LINE LIGHTING	09/25/2012	$56.18
			$444.36
GENA SMITH	LEARNING ALLY	09/18/2012	$99.00
			$99.00
GEOFFREY MORROW	MOBAL 212 785 5800	09/20/2012	$234.00
			$234.00
GERARD KRZEMIEN	CITY ELECTRIC #29	08/30/2012	$21.37
	STATE LINE LIGHTING	09/05/2012	$431.04
	CAROLINA ELECTRICAL	09/05/2012	$78.92
	LOWES #00416	09/06/2012	$319.93
	BATTERIES PLUS 422	09/07/2012	$90.90
	CITY ELECTRIC #29	09/13/2012	$203.35
	CITY ELECTRIC #29	09/17/2012	$531.32
			$1,676.83
GINA G JONES	JOSTENS AR-USD	09/12/2012	$15.19
	SCRIP-SAFE	09/19/2012	$1,380.08
			$1,395.27
GLORIA JONES	OU CCE REG WEB	09/14/2012	$598.00
	USAIRWAYS 0372485690481	09/18/2012	$396.10
	USAIRWAYS 0372485690483	09/18/2012	$396.10
	USAIRWAYS 0372485690482	09/18/2012	$396.10
	PCH CABLES INC	09/25/2012	$35.12
	LASER PRINT SERVICE, INC	09/24/2012	$40.66
	DMI DELL HIGHER EDUC	09/27/2012	$428.52
	AMAZON MKTPLACE PMTS	09/26/2012	$41.78
	AMAZON MKTPLACE PMTS	09/27/2012	$91.92
			$2,424.30
GREGG HECIMOVICH	MODERN LANGUAGE ASSN..	09/17/2012	$375.00
	YAHOO FLICKR PRO US	09/24/2012	$44.95
			$419.95
GREGORY THAD BRIDGES	PROGRESSIVE GIFTS AND INC	09/11/2012	$121.77
	THE HOME DEPOT 1114	09/21/2012	$51.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY THAD BRIDGES	SAFETY RESOURCE INC	09/21/2012	$395.68
			$568.92
HEATHER EVANS-ANDERSON	AM SOC CELL BIO	09/04/2012	$70.00
	AM SOC CELL BIO	09/04/2012	$70.00
	ELECTRON MICROSCOPY SCIEN	09/12/2012	$51.24
	PETSMART INC 405	09/17/2012	$47.04
	INVITROGEN 22313331	09/18/2012	$506.45
	INTEGRATED DNA TECH	09/26/2012	$175.48
			$920.21
HOWARD SEIDLER	VZWRLSS APOCC VISE	09/02/2012	$315.01
	INTIRION MICROFRIDGE	09/13/2012	$38.39
	WALGREENS #09184	09/22/2012	$2.04
			$355.44
JACKIE BROCKINGTON	STAPLS9231381433000	09/01/2012	$54.72
	STAPLS9231833401000	09/15/2012	$93.37
	STAPLS9232135144000	09/26/2012	$108.05
	STAPLS9232192305000	09/27/2012	$72.74
			$328.88
JAMES HAMMOND	EMAILREGORG	09/05/2012	$20.00
	ORACL OPN	09/06/2012	$535.00
	DMI DELL HIGHER EDUC	09/07/2012	$77.03
	COLUMBIA SUMTER ST GARAGE	09/10/2012	$4.00
	DMI DELL HIGHER EDUC	09/12/2012	$2,081.62
	DMI DELL HIGHER EDUC	09/14/2012	$2,086.41
	DMI DELL HIGHER EDUC	09/19/2012	$1,205.99
			$6,010.05
JAMES WATTS	LOWES #00416	09/03/2012	$56.30
	CITY BUILDERS SERV	09/06/2012	$8.53
	SEARS ROEBUCK 7876	09/07/2012	$53.19
	CAROLINA ELECTRICAL	09/13/2012	$118.77
	CITY ELECTRIC #29	09/18/2012	$24.11
	ACS INC	09/21/2012	$61.85
			$322.75
JAMIE LARSEN	PAYPAL ARTJOBS	09/20/2012	$33.00
	STAPLES 00111211	09/19/2012	$44.91
	THE CHRONICLE	09/21/2012	$285.00
	STAPLES 00111211	09/23/2012	$10.69
			$373.60
JAMIE LOW	AEJMC	09/04/2012	$200.00
	STAPLS7089784417000001	09/11/2012	$8.50
	STAPLS7089784417000002	09/11/2012	$26.70
	FOOD LION #2537	09/18/2012	$36.60
	STAPLS7090303716000001	09/22/2012	$75.40
	IMPRINT COM	09/24/2012	$177.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LOW	PAYPAL BESTPRICEOP	09/24/2012	$269.91
	Amazon.com	09/26/2012	$103.41
			$897.84
JANE BAILEY	OFFICE DEPOT #1214	08/31/2012	$28.82
	TPC GOPHER	09/04/2012	$157.95
	TPC GOPHER	09/05/2012	$132.79
	TPC GOPHER	09/05/2012	$697.32
	TPC GOPHER PERFORMANCE	09/06/2012	$445.30
	HRM USA 800.403.8285	09/06/2012	$847.50
	B & H PHOTO-VIDEO.COM	09/06/2012	$479.80
	WM SUPERCENTER#4593	09/08/2012	$95.85
	FOOD LION #1580	09/10/2012	$24.97
	SSI SCHOOL SPECIALTY	09/10/2012	$98.42
	SSI SCHOOL SPECIALTY	09/11/2012	$127.95
	ACTIVATE PROMOTIONS AND M	09/11/2012	$316.20
	STAPLS7089835337000001	09/12/2012	$12.78
	TPC GOPHER PERFORMANCE	09/13/2012	$864.63
	NATIONAL ARCHERY	09/13/2012	$826.00
	STAPLS7089897567000001	09/13/2012	$101.58
	KMART 07043	09/15/2012	$5.34
	RACQUETWORLD.COM, INC.	09/17/2012	$93.36
	REGAL GRAPHICS INC	09/19/2012	$250.00
	STAPLS7090397979000001	09/26/2012	$36.66
			$5,643.22
JANE RAWLS	HOBBY LOBBY #383	08/30/2012	$46.99
	STAPLS7089834622000002	09/12/2012	$5.62
	NCS PEARSON	09/13/2012	$256.51
	STAPLS7089834622000003	09/12/2012	$70.45
	THE HERALD CLASSIFIEDS	09/13/2012	$222.75
	STAPLS7089834622000001	09/18/2012	$4.62
	NCS PEARSON	09/19/2012	$256.51
	LOWES #00416	09/22/2012	$12.11
			$875.56
JANELL STEVENS	EXXONMOBIL 42221473	09/08/2012	$4.04
	WM SUPERCENTER#4593	09/08/2012	$108.86
			$112.90
JANET GRAY	HOBBY LOBBY #383	09/01/2012	$19.25
	HANCOCK FABRICS 1580	09/02/2012	$74.92
	Eskay Novelty	08/31/2012	$145.96
	TARGET 00013714	09/03/2012	$28.65
	KMART 07043	09/03/2012	$13.87
	WM SUPERCENTER#0585	09/05/2012	$40.98
	HALLOWEEN MASK.COM	09/04/2012	$111.80
	PARTYCITY.COM	09/06/2012	$33.08
	HANCOCK FABRICS 1580	09/06/2012	$42.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	DOLRTREE 2298 00022988	09/08/2012	$36.17
	AMAZON MKTPLACE PMTS	09/11/2012	$11.47
	HFC DISC DANCE	09/12/2012	$73.85
	HOBBY LOBBY #383	09/11/2012	$26.68
	OLLIES BARGAIN OUTLET 095	09/12/2012	$9.60
	ONLINEFABRICSTORE.NET	09/12/2012	$30.40
	AMAZON MKTPLACE PMTS	09/13/2012	$71.50
	MARY JOS CLOTH STORE	09/12/2012	$252.74
	VALUE VILLAGE #5	09/15/2012	$21.35
	AMAZON MKTPLACE PMTS	09/15/2012	$29.57
	MARY JOS CLOTH STORE	09/15/2012	$43.67
	HANCOCK FABRICS 1580	09/17/2012	$38.06
	WM SUPERCENTER#0585	09/18/2012	$17.12
	GOODWILL IND ROCK HILL	09/19/2012	$23.95
	KMART 07043	09/19/2012	$32.87
	DOLRTREE 2298 00022988	09/18/2012	$18.13
	KMART 07043	09/25/2012	$15.16
			$1,263.13
JASON HURLBERT	HAMPTON RESEARCH CORP	09/06/2012	$371.81
	VWR INTERNATIONAL INC	09/13/2012	$155.60
			$527.41
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	09/06/2012	$124.21
			$124.21
JENNIFER L MCDANIEL	STAPLS7089908056000002	09/13/2012	$64.17
	STAPLS7089908056000001	09/13/2012	$273.81
	SHEETMUSICPLUS.COM	09/18/2012	$313.52
	AMAZON MKTPLACE PMTS	09/19/2012	$36.39
	CATAWBA ANIMAL CLINIC PA	09/19/2012	$293.53
	AMAZON MKTPLACE PMTS	09/20/2012	$62.97
	AMAZON MKTPLACE PMTS	09/20/2012	$15.48
	AMAZON MKTPLACE PMTS	09/20/2012	$42.97
	Amazon.com	09/23/2012	$10.95
	AMAZON MKTPLACE PMTS	09/21/2012	$15.34
	Amazon.com	09/23/2012	$18.41
	Amazon.com	09/24/2012	$70.09
	Amazon.com	09/24/2012	$126.98
	SHEETMUSICPLUS.COM	09/24/2012	$94.80
	AMAZON MKTPLACE PMTS	09/25/2012	$20.16
	AMAZON MKTPLACE PMTS	09/26/2012	$11.10
	Amazon.com	09/26/2012	$19.07
	Amazon.com	09/26/2012	$44.55
	AMAZON MKTPLACE PMTS	09/26/2012	$51.78
	SHEETMUSICPLUS.COM	09/27/2012	$35.83
			$1,621.90
JENNIFER SANDLER	CVS PHARMACY #3809 Q03	09/14/2012	$28.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SANDLER	EURAIL.COM BV	09/25/2012	$508.00
	OWW ORBITZ.COM	09/25/2012	$13.98
	UNITED AIR 0167096071950	09/25/2012	$1,017.10
	UNITED AIR 0167096071952	09/25/2012	$1,017.10
			$2,584.41
JERRY FUSSELL	RADIOSHACK COR00117614	08/31/2012	$84.48
	ACADEMY SPORTS #137	09/10/2012	$13.90
	TARGET.COM	09/11/2012	$48.03
	GAMEFLY MEMBERSHIP	09/15/2012	$0.50
	WM SUPERCENTER#0585	09/17/2012	$59.76
	GAMEFLY MEMBERSHIP	09/18/2012	$39.54
			$246.21
JESSICA LYNN	ENTERPRISE RENT-A-CAR	09/20/2012	$129.36
	STAPLES 00111211	09/24/2012	$65.93
			$195.29
JESSICA PEPPEL	VZWRLSS APOCC VISE	09/06/2012	$88.26
	STAPLES 00111211	09/06/2012	$299.55
	SPIRIT TELECOM	09/12/2012	$3,600.00
	SPIRIT TELECOM	09/12/2012	$765.19
	SPIRIT TELECOM	09/12/2012	$320.17
	SPIRIT TELECOM	09/12/2012	$8.61
	COMPORIUM-RHTC RP	09/17/2012	$199.76
	AIRTIGHT MECHANICAL	09/18/2012	$1,190.00
	ATTM 287247477898NBI	09/19/2012	$38.67
	COMPORIUM-RHTC RP	09/21/2012	$801.00
	COMPORIUM-RHTC RP	09/21/2012	$519.11
	COMPORIUM-RHTC RP	09/21/2012	$594.86
			$8,425.18
JILL STUCKEY	STAPLS7089149346000002	09/07/2012	$73.72
	STAPLS7090318783000001	09/22/2012	$40.37
	COMPORIUM-RHTC RP	09/21/2012	$46.29
	Amazon.com	09/26/2012	$21.93
			$182.31
JIM CONNELL	CAROLINA CLAY CONNECTION	09/13/2012	$120.66
			$120.66
JIMMY MOREE	W W GRAINGER 916	08/31/2012	$120.38
	DECORATIVE LIGHTING INC	09/04/2012	$240.75
	CITY ELECTRIC #29	09/06/2012	$121.90
	CITY ELECTRIC #29	09/12/2012	$33.78
	W W GRAINGER 916	09/14/2012	$380.39
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$2,194.89
	W W GRAINGER 916	09/21/2012	$147.41
	STATE LINE LIGHTING	09/24/2012	$862.08
	SUNBELT RENTALS INC PCG	09/25/2012	$917.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	CITY ELECTRIC #29	09/25/2012	$88.60
			$5,107.27
JOAN VANDERSLOOT	STAPLS7089777442000001	09/11/2012	$157.62
			$157.62
JOAN WEIR	STAPLS9231413374000	09/05/2012	$201.04
	ICL TELECON IC	09/06/2012	$112.93
			$313.97
JOANN GILLEY	STAPLS7089928556000001	09/13/2012	$10.64
	RYDER ENGRAVING	09/13/2012	$12.50
	STAPLS7090319779000001	09/22/2012	$43.39
			$66.53
JODI WENDT	ACUSHNET COMPANY	09/06/2012	$33.89
	NATIONAL GOLF COACHES ASS	09/10/2012	$185.00
	ENTERPRISE RENT-A-CAR	09/25/2012	$165.76
			$384.65
JOE GOODMAN	C C DICKSON CO 1020	08/31/2012	$89.73
	LOWES #00416	09/04/2012	$46.04
	LOWES #00416	09/06/2012	$84.60
	C C DICKSON CO 1020	09/10/2012	$207.08
	CITY ELECTRIC #29	09/12/2012	$13.11
	JOHNSTONE SUPPLY INC	09/14/2012	$71.04
	C C DICKSON CO 1020	09/17/2012	$127.71
	BAKER DIST CO 577	09/17/2012	$29.15
	LOWES #00416	09/17/2012	$11.94
	C C DICKSON CO 1020	09/18/2012	$20.51
	LOWES #00416	09/20/2012	$55.08
	GRAYBAR ELECTRIC	09/21/2012	$13.61
	C C DICKSON CO 1020	09/21/2012	$633.31
	C C DICKSON CO 1020	09/21/2012	$15.97
	C C DICKSON CO 1020	09/25/2012	$593.15
	C C DICKSON CO 1020	09/25/2012	$113.09
	C C DICKSON CO 1020	09/25/2012	$2,185.26
			$4,310.38
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	09/02/2012	$65.72
	VZWRLSS APOCC VISE	09/07/2012	$57.02
	ENTERPRISE RENT-A-CAR	09/26/2012	$47.60
			$170.34
JOHN SUNG	STX	09/11/2012	$919.31
	STX	09/11/2012	$1,029.50
	STX	09/24/2012	$5.28
	STX	09/24/2012	$406.46
			$2,360.55
JOHN TIMMONS	AXIS COMMUNICATIONS, INC.	09/12/2012	$600.00
	WWW.INNOVATIVEEDUCATOR	09/20/2012	$345.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$945.00
JOHN WILLIAM CLICK	NY TIMES NATL SALES	09/17/2012	$37.92
	BROADCAST EDUCATION ASSO	09/21/2012	$190.00
			$227.92
JOHNATHAN BRABSON	CONTINENTAL SPORTS SUPPLY	09/05/2012	$185.30
	KMART 07043	09/20/2012	$19.75
			$205.05
JOSHUA BISTROMOWITZ	NEW JERSEY E-ZPASS	09/17/2012	$25.00
	NJT NY PENN STA 0116	09/23/2012	$10.00
	NJT NWK-INT AIR 0354	09/23/2012	$5.50
	NJT NWK-INT AIR 0359	09/23/2012	$8.25
	NYC TAXI MED 9N95	09/22/2012	$9.60
	MTA MVM 51ST STREET-LEX	09/21/2012	$10.00
	NYC TAXI MED 9L47	09/22/2012	$24.37
	USAIRWAYS 0372485971273	09/20/2012	$60.00
	ENTERPRISE RENT-A-CAR	09/23/2012	$95.58
	MTA MVM 34TH STREET-PEN	09/23/2012	$10.00
	NJT NY PENN STA 5098	09/24/2012	$25.00
	ENTERPRISE RENT-A-CAR	09/24/2012	$95.58
	GULF OIL 92046548	09/23/2012	$9.61
	USAIRWAYS 0372486357044	09/24/2012	$60.00
	GULF OIL 92046548	09/24/2012	$13.43
	CHARLESTON INT84301001	09/25/2012	$34.00
			$495.92
JUDY PAZERA	RYDER ENGRAVING	09/05/2012	$95.70
			$95.70
JULIANNE SCHRADER	LITTLE CAESARS 1240 0021	09/13/2012	$54.89
	FOOD LION #1580	09/26/2012	$30.73
	FOOD LION #1580	09/26/2012	$27.09
			$112.71
JULIE TORBETT	STAPLS7089616199000001	09/06/2012	$164.74
	STAPLS7089345469000002	09/07/2012	$44.23
	ACADEMY TROPHY AND ENGRAV	09/11/2012	$78.00
	PAYPAL RICHKERNCOM	09/20/2012	$25.00
			$311.97
JUSTINE GRADILLAS	VZWRLSS APOCC VISE	09/17/2012	$228.06
	STAPLES 00111211	09/24/2012	$65.45
			$293.51
KARA OSTLUND	BI-LO 701	09/18/2012	$52.36
	BI-LO 701	09/26/2012	$50.04
	DOLRTREE 2298 00022988	09/25/2012	$9.63
			$112.03
KAREN C JONES	DELTA AIR 0067095204674	09/13/2012	$132.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C JONES	RESERVATIONS WDW	09/18/2012	$28.12
	MEARS TRANSPORTATION GROU	09/26/2012	$76.55
			$237.27
KAREN DERKSEN	SIGNS BY TOMORROW	08/30/2012	$73.30
	FRAMING SUPPLIES COM	08/31/2012	$93.18
	STAPLES 00111211	08/30/2012	$46.72
	FEDEXOFFICE 00017988	09/04/2012	$233.83
	SIGNS BY TOMORROW	09/05/2012	$21.40
	PAYPAL J MILLER	09/10/2012	$450.00
	SQ THE CORDIAL CHURCHMAN	09/11/2012	$348.00
	DELTA AIR 0062313750237	09/14/2012	$267.70
			$1,534.13
KAREN MILLER	DELTA AIR 0062313713628	09/05/2012	$150.00
	SURVEYMONKEY.COM	09/08/2012	$300.00
	STAPLS7089836280000001	09/12/2012	$34.94
	RASIX COMPUTER CENTER	09/13/2012	$65.55
	RASIX COMPUTER CENTER	09/18/2012	$212.52
	THE RITBERGER MEDIA GROUP	09/20/2012	$34.00
	USPS 45752009132308454	09/24/2012	$1.55
			$798.56
KAREN STOCK	SOUTHEASTERN COLLEGE ART	09/13/2012	$50.00
	SOUTHEASTERN COLLEGE ART	09/13/2012	$150.00
			$200.00
KAROLYN RAFFAELE	BI-LO 701	09/26/2012	$31.30
			$31.30
KATARINA MOYON	LITTLE GIANT BP #4	08/31/2012	$95.03
	LITTLE GIANT BP #4	08/31/2012	$64.00
	ENTERPRISE RENT-A-CAR	09/07/2012	$377.10
	ENTERPRISE RENT-A-CAR	09/07/2012	$377.10
	ENTERPRISE RENT-A-CAR	09/07/2012	$377.10
	TARGET 00013714	09/11/2012	$16.81
	DOLRTREE 2298 00022988	09/26/2012	$31.03
			$1,338.17
KATHRYN BOULWARE	STAPLS7089507090000001	09/01/2012	$73.19
	DELTA AIR 0062313971118	09/05/2012	$354.70
	DELTA AIR 0062313090155	09/05/2012	$318.70
	AMAZON MKTPLACE PMTS	09/05/2012	$58.50
	DELTA AIR 0062313090157	09/05/2012	$318.70
	TRAVELOCITY.COM	09/05/2012	$7.00
	DELTA AIR 0062313090156	09/05/2012	$318.70
	DELTA AIR 0062313971117	09/05/2012	$354.70
	DELTA AIR 0062313971119	09/05/2012	$354.70
	DELTA AIR 0067130475161	09/05/2012	$562.90
	OFFICE DEPOT #1214	09/11/2012	$59.06

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	OFFICE DEPOT #1214	09/11/2012	$59.06
	ACADEMY.COM	09/15/2012	$43.46
	Amazon.com	09/15/2012	$79.00
	KNIFECENTER COM	09/14/2012	$75.60
	ENTERPRISE RENT-A-CAR	09/18/2012	$165.76
	ENTERPRISE RENT-A-CAR	09/18/2012	$310.80
	STAPLS7088897260000002	09/18/2012	$2.31
	ENTERPRISE RENT-A-CAR	09/18/2012	$196.00
	ENTERPRISE RENT-A-CAR	09/18/2012	$310.80
	OFFICE DEPOT #1214	09/21/2012	$72.41
	STAPLS7090241967000001	09/21/2012	$20.90
	ENTERPRISE RENT-A-CAR	09/21/2012	$178.08
	PAYPAL GEORGIABASK	09/24/2012	$200.00
	ENTERPRISE RENT-A-CAR	09/24/2012	$216.59
	AGENT FEE 0067095831162	09/24/2012	$25.00
	DELTA AIR 0067095831162	09/24/2012	$229.10
	AGENT FEE 0067095831160	09/24/2012	$25.00
	DELTA AIR 0067096083738	09/25/2012	$347.70
	DELTA AIR 0067096083741	09/25/2012	$347.70
	DELTA AIR 0067096083734	09/25/2012	$347.70
	DELTA AIR 0067096083740	09/25/2012	$347.70
	DELTA AIR 0067096083730	09/25/2012	$347.70
	AGENT FEE 0067096083728	09/25/2012	$25.00
	DELTA AIR 0067096083743	09/25/2012	$347.70
	AGENT FEE 0067096083735	09/25/2012	$25.00
	DELTA AIR 0067096083736	09/25/2012	$347.70
	DELTA AIR 0067096083737	09/25/2012	$347.70
	TEXON II INC	09/26/2012	$97.91
	AGENT FEE 0067096083731	09/25/2012	$25.00
	DELTA AIR 0067096083728	09/25/2012	$347.70
	AGENT FEE 0067096083732	09/25/2012	$25.00
	STAPLS7090429615000001	09/26/2012	$4.96
	DELTA AIR 0067096083731	09/25/2012	$347.70
	AGENT FEE 0067096083727	09/25/2012	$25.00
	AGENT FEE 0067096083725	09/25/2012	$25.00
	DELTA AIR 0067096083725	09/25/2012	$347.70
	AGENT FEE 0067096083738	09/25/2012	$25.00
	AGENT FEE 0067096083730	09/25/2012	$25.00
	DELTA AIR 0067096083742	09/25/2012	$347.70
	DELTA AIR 0067096083729	09/25/2012	$347.70
	DELTA AIR 0067096083726	09/25/2012	$347.70
	AGENT FEE 0067096083741	09/25/2012	$25.00
	AGENT FEE 0067096083733	09/25/2012	$25.00
	AGENT FEE 0067096083743	09/25/2012	$25.00
	AGENT FEE 0067096083739	09/25/2012	$25.00
	AGENT FEE 0067096083729	09/25/2012	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	DELTA AIR 0067096083739	09/25/2012	$347.70
	DELTA AIR 0067096083732	09/25/2012	$347.70
	AGENT FEE 0067096083726	09/25/2012	$25.00
	AGENT FEE 0067096083740	09/25/2012	$25.00
	DELTA AIR 0067096083733	09/25/2012	$347.70
	DELTA AIR 0067096083727	09/25/2012	$347.70
	DELTA AIR 0067096083724	09/25/2012	$347.70
	AGENT FEE 0067096083742	09/25/2012	$25.00
	AGENT FEE 0067096083736	09/25/2012	$25.00
	AGENT FEE 0067096083737	09/25/2012	$25.00
	AGENT FEE 0067096083734	09/25/2012	$25.00
	AGENT FEE 0067096083724	09/25/2012	$25.00
	DELTA AIR 0067096083735	09/25/2012	$347.70
	ENTERPRISE RENT-A-CAR	09/27/2012	$183.12
	HOMEDEPOT.COM	09/26/2012	$45.13
	PAYPAL NEB TOURNY	09/27/2012	$250.00
	STAPLS7090271710000002	09/27/2012	$35.75
	PAYPAL FIRSTSTEPSP	09/27/2012	$200.00
			$13,261.59
KATHRYN RICHARDSON	STAPLES 00111211	09/20/2012	$219.22
			$219.22
KATIE DYKHUIS	REACHLOCAL INC.	09/05/2012	$700.00
	REACHLOCAL INC.	09/09/2012	$1,100.00
	RYDER ENGRAVING	09/10/2012	$22.75
	JC SMITH UNIVERSITY	09/19/2012	$150.00
	THE CHARLOTTE OBSVR	09/21/2012	$538.31
			$2,511.06
KAY STEWART	CARDINAL HEALTH MP&S	09/20/2012	$805.58
			$805.58
KEITH WILLIAMS	SIGN TECHNIQUES	09/10/2012	$267.50
			$267.50
KELLY HUBER	ROC ROCKLER WDWRK HDWE	09/05/2012	$628.74
	LOWES #02442	09/09/2012	$48.75
	PIER 1 00011106	09/08/2012	$193.03
	PIER 1 00010918	09/08/2012	$47.47
	WORLD MKT 00001594	09/08/2012	$128.69
	GARDEN RIDGE - 013	09/09/2012	$148.96
	WORLD MKT 00001297	09/08/2012	$1,118.43
	TUESDAY MORNING # 0564	09/09/2012	$192.52
	BED BATH & BEYOND #309	09/15/2012	$64.33
	THE HOME DEPOT 1114	09/17/2012	$57.98
	rock hill glass company	09/18/2012	$162.91
	CAREFREE CARPETS	09/19/2012	$100.00
	CAREFREE CARPETS	09/19/2012	$475.00
	HOBBY LOBBY #383	09/19/2012	$1,290.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,657.60
KELLY MCGINNIS	STAPLS7089457451000001	08/31/2012	$217.94
	VZWRLSS IVR VE	09/04/2012	$38.01
	WALMART.COM 8009666546	09/07/2012	$97.31
	OFFICE DEPOT #1214	09/10/2012	$106.99
	SIDEARM SPORTS	09/10/2012	$120.00
	LOGO WORKS INC	09/12/2012	$38.52
	STAPLS7089926708000001	09/13/2012	$12.36
	LOGO WORKS INC	09/14/2012	$141.24
	STAPLS7090022251000001	09/15/2012	$3.82
	DOUBLE B GRAPHIX I	09/14/2012	$235.94
	J&J SUPPLY, INC.	09/21/2012	$153.24
	STAPLS7090342897000001	09/25/2012	$139.64
	SOUTHPAW SCREEN PRINTI	09/24/2012	$77.00
			$1,382.01
KELLY SHELTON	DS WATERS STANDARD COFFEE	09/01/2012	$33.67
	USA TODAY NASHVILLE	09/05/2012	$110.40
			$144.07
KEN SCOGGINS	STAPLES 00111211	09/12/2012	$52.09
	OFFICE DEPOT #342	09/17/2012	$21.38
			$73.47
KENNETH GORDON	THE UPS STORE 4411	09/18/2012	$9.48
			$9.48
KENNY GALLAGHER	CITY BUILDERS SERV	08/31/2012	$354.37
	CITY BUILDERS SERV	08/31/2012	$251.99
	NEWPORT HARDWARE	09/03/2012	$27.79
	LOWES #00416	09/06/2012	$30.48
	THE HOME DEPOT 1114	09/10/2012	$131.26
	NEWPORT HARDWARE	09/11/2012	$13.86
	LOWES #00416	09/13/2012	$69.65
	THE HOME DEPOT 1114	09/12/2012	$48.90
	THE HOME DEPOT 1114	09/25/2012	$91.35
	LOWES #00416	09/27/2012	$30.05
			$1,049.70
KENYATTA WHEELER	STAPLS7089556463000001	09/05/2012	$29.05
	ENTERPRISE RENT-A-CAR	09/08/2012	$45.04
	MARATHON PETRO126805	09/07/2012	$44.57
	STAPLES 00111211	09/13/2012	$45.71
			$164.37
KEVIN AMARO	GATEWAY SUPPLY CO RH	09/04/2012	$21.09
	FERGUSON ENT #123	09/06/2012	$41.18
	THE HOME DEPOT 1114	09/05/2012	$69.57
	LOWES #00416	09/10/2012	$36.31
	GATEWAY SUPPLY CO RH	09/10/2012	$58.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	ACS INC	09/12/2012	$339.32
	FERGUSON ENT #123	09/13/2012	$111.78
	FERGUSON ENT #123	09/14/2012	$180.57
	FERGUSON ENT #123	09/14/2012	$19.73
	FERGUSON ENT #123	09/17/2012	$31.60
	GATEWAY SUPPLY CO RH	09/17/2012	$666.08
	FERGUSON ENT #123	09/18/2012	$9.14
	FERGUSON ENT #123	09/24/2012	$48.19
	HUNTER PIPE AND SUPPLY IN	09/24/2012	$10.49
	GATEWAY SUPPLY CO RH	09/25/2012	$666.08
	HUNTER PIPE AND SUPPLY IN	09/25/2012	$34.56
	THE HOME DEPOT 1114	09/24/2012	$24.33
	FERGUSON ENT #123	09/27/2012	$141.58
	GATEWAY SUPPLY CO RH	09/27/2012	$280.88
	FERGUSON ENT #123	09/27/2012	$101.01
			$2,892.19
KEVIN PENDLEY	ENTERPRISE RENT-A-CAR	09/26/2012	$153.44
	ENTERPRISE RENT-A-CAR	09/26/2012	$429.28
	ENTERPRISE RENT-A-CAR	09/27/2012	$146.72
			$729.44
KIMBERLY FAUST	HARMONY HOUSE BED & BR	09/04/2012	$650.00
			$650.00
KIMBERLY PITTMAN	COLUMBIA CONFERENCE CENTE	08/31/2012	$1,190.77
	WWW.VIDEO2BRAIN.COM	09/01/2012	$19.99
	APPMAKR.COM	09/03/2012	$29.00
	WUFOO.COM/CHARGE	09/09/2012	$69.95
	NETWORK FOR GOOD - INV	09/06/2012	$29.95
	Amazon.com	09/12/2012	$66.75
	STAPLS7089857932000001	09/12/2012	$2.76
	SCASA 00 OF 00	09/11/2012	$65.00
	MCALISTERS DELI 1082	09/14/2012	$98.44
	SC EDUCATION ASSOC	09/15/2012	$431.00
	AMAZON MKTPLACE PMTS	09/20/2012	$16.40
	DISCOUNTMUGS.COM	09/20/2012	$486.24
	AMAZON MKTPLACE PMTS	09/20/2012	$7.88
	AMAZON MKTPLACE PMTS	09/21/2012	$3.61
	DBC BLICK ART MATERIAL	09/22/2012	$23.34
	AMAZON MKTPLACE PMTS	09/23/2012	$92.93
	AMAZON MKTPLACE PMTS	09/21/2012	$142.23
	AMAZON MKTPLACE PMTS	09/21/2012	$11.16
	HAMILTON & MOORE	09/20/2012	$10.05
	PROSHRED OF CHARLOTTE	09/24/2012	$109.00
	PLI Conduit	09/25/2012	$23.00
	PLI Conduit	09/25/2012	$23.00
	SPIRIT TELECOM	09/26/2012	$18.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,971.25
KINYATA ADAMS	PARTY CITY #74	09/22/2012	$8.56
	PAPA JOHNS 308	09/22/2012	$38.66
			$47.22
KURT MODERSON	WM SUPERCENTER#4593	09/25/2012	$54.07
	Best Buy 00008946	09/26/2012	$39.58
			$93.65
LANE LOVEGROVE	SPIRIT TELECOM	09/10/2012	$640.34
	AAPOR	09/11/2012	$79.00
	AAPOR	09/11/2012	$20.00
			$739.34
LARRY STEVENS	STAPLS7089674350000003	09/07/2012	$2.76
	STAPLS7089674350000001	09/07/2012	$151.81
	COMPORIUM PUBLISHING	09/07/2012	$84.00
	NORTHEAST TROPHIES & A	09/06/2012	$16.05
	STAPLS7089675850000001	09/07/2012	$40.39
	USAIRWAYS 0372484866949	09/11/2012	$25.00
	VZWRLSS APOCC VISE	09/17/2012	$38.01
	USAIRWAYS 0372485364364	09/15/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	09/15/2012	$32.00
	STAPLS7089674350000002	09/18/2012	$64.57
			$479.59
LAURA DUFRESNE	SOUTHEASTERN COLLEGE ART	09/13/2012	$60.00
	SOUTHEASTERN COLLEGE ART	09/13/2012	$160.00
			$220.00
LAURA FOSTER	OFFICE DEPOT #342	09/04/2012	$42.79
			$42.79
LAURA GARDNER	WM SUPERCENTER#4237	09/07/2012	$31.88
	WM SUPERCENTER#5063	09/20/2012	$10.22
	CHEAP JOE'S ART-CHARLOTTE	09/20/2012	$28.32
	DOLRTREE 1859 00018598	09/20/2012	$8.58
	ROYALWOOD LTD	09/26/2012	$53.35
			$132.35
LAURA JOHNSON	BAR BARCODES INC	09/07/2012	$257.77
	BSN SPORT SUPPLY GROUP	09/11/2012	$2,057.73
	THE FITNESS REPAIR COMPAN	09/13/2012	$1,435.15
	WM SUPERCENTER#4593	09/18/2012	$121.91
	U S LOCK CORPORATION	09/19/2012	$1,087.53
	rock hill glass company	09/19/2012	$2,200.99
	PFG PROFORMA	09/20/2012	$540.52
	ACADEMY SPORTS #137	09/21/2012	$42.78
	ARC SERVICES/TRAINING	09/26/2012	$133.00
	Amazon.com	09/27/2012	$170.47
	THE FITNESS REPAIR COMPAN	09/26/2012	$234.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,282.05
LEE Q MILLER	FISHER SCI ATL	09/01/2012	$167.24
	DOVE DATA PRODUCTS	09/04/2012	$141.24
	STAPLS7089549913000001	09/05/2012	$150.58
	FISHER SCI CHI	09/06/2012	$113.27
	DOVE DATA PRODUCTS	09/12/2012	$79.17
	DOVE DATA PRODUCTS	09/25/2012	$63.13
			$714.63
LEON WILLIAMS	C C DICKSON CO 1020	08/31/2012	$838.54
	BAKER DIST CO 577	09/04/2012	$44.42
	C C DICKSON CO 1020	09/06/2012	$78.95
	C C DICKSON CO 1020	09/07/2012	$34.35
	BEARING DISTRIBUTORS INC	09/17/2012	$16.12
	BUSBY ELECTRIC MOTOR SERV	09/18/2012	$102.50
	C C DICKSON CO 1020	09/20/2012	$8.83
	C C DICKSON CO 1020	09/21/2012	$92.37
			$1,216.08
LINDA MASON	RYDER ENGRAVING	08/30/2012	$12.50
	TAYLOR & FRANCIS BOOKS	09/04/2012	$41.95
	RVRSIDE EDU TESTING	09/11/2012	$446.68
	STAPLS7089786746000001	09/11/2012	$341.06
	LASER PRINT SERVICE, INC	09/11/2012	$770.40
	STAPLS7089929214000001	09/13/2012	$77.01
	YOUR OFFICE STOP	09/14/2012	$26.20
	STAPLS7090195400000001	09/20/2012	$148.00
	AMAZON MKTPLACE PMTS	09/21/2012	$123.97
	STAPLS7090312281000001	09/22/2012	$26.20
	COMPUSULT INC	09/25/2012	$31.30
			$2,045.27
LINDA MCKEOWN	QIAGEN INC	08/31/2012	$144.45
	PAPERMART	08/31/2012	$93.60
	AMERICAN TYPE CULTURE COL	08/30/2012	$744.25
	AMAZON MKTPLACE PMTS	08/31/2012	$63.18
	AMAZON MKTPLACE PMTS	08/31/2012	$55.93
	SIGMA ALDRICH US	09/04/2012	$77.04
	VWR INTERNATIONAL INC	09/05/2012	$247.93
	FINTASTIC	09/05/2012	$137.90
	VWR INTERNATIONAL INC	09/06/2012	$33.52
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$170.69
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$96.77
	FISHER SCI ATL	09/05/2012	$18.03
	WALGREENS #4842	09/05/2012	$9.18
	VWR INTERNATIONAL INC	09/06/2012	$209.39
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$57.75
	AIRGAS NAT WELDERS #9	09/05/2012	$104.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$27.91
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$13.57
	VWR INTERNATIONAL INC	09/08/2012	$130.00
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$29.96
	EARTH FARE #250	09/08/2012	$12.19
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$5.94
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$394.37
	AMERICAN TYPE CULTURE COL	09/07/2012	$11.00
	CAROLINA BIOLOGICAL SUPPL	09/08/2012	$65.68
	HARRIS TEETER #0149	09/10/2012	$3.58
	SIGMA ALDRICH US	09/12/2012	$91.69
	VWR INTERNATIONAL INC	09/13/2012	$259.00
	VWR INTERNATIONAL INC	09/13/2012	$31.76
	FOOD LION #2537	09/12/2012	$63.59
	SIGMA ALDRICH US	09/12/2012	$211.94
	VWR INTERNATIONAL INC	09/13/2012	$243.63
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$23.58
	SIGMA ALDRICH US	09/12/2012	$156.08
	CYTOSKELETON INC	09/11/2012	$975.00
	CAROLINA BIOLOGICAL SUPPL	09/11/2012	$12.28
	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$12.28
	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$38.08
	FISHER SCI ATL	09/13/2012	$70.40
	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$60.71
	AIRGAS NAT WELDERS #9	09/12/2012	$201.91
	NASCO CATALOG SALES	09/12/2012	$72.33
	DOLRTREE 2298 00022988	09/12/2012	$7.49
	CAROLINA BIOLOGICAL SUPPL	09/12/2012	$53.44
	CAROLINA BIOLOGICAL SUPPL	09/13/2012	$65.10
	FISHER SCI HUS	09/15/2012	$1,823.80
	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$54.70
	CAROLINA BIOLOGICAL SUPPL	09/14/2012	$34.85
	GE APPLIANCE SALES #215	09/18/2012	$951.00
	TED PELLA INC	09/18/2012	$78.19
	VWR INTERNATIONAL INC	09/20/2012	$53.43
	VWR INTERNATIONAL INC	09/20/2012	$71.91
	HACH COMPANY	09/19/2012	$94.49
	CAROLINA BIOLOGICAL SUPPL	09/19/2012	$19.71
	FISHER SCI ATL	09/21/2012	$9.34
	CAROLINA BIOLOGICAL SUPPL	09/21/2012	$7.36
	CAROLINA BIOLOGICAL SUPPL	09/21/2012	$7.36
	CAROLINA BIOLOGICAL SUPPL	09/20/2012	$15.71
	DOLRTREE 2298 00022988	09/20/2012	$7.49
	HANCOCK FABRICS 1580	09/24/2012	$4.70
	CAROLINA BIOLOGICAL SUPPL	09/22/2012	$14.72
	FOOD LION #2537	09/24/2012	$40.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$176.50
	DOLRTREE 2298 00022988	09/24/2012	$3.21
	WILSONS NURSERY & GARD	09/24/2012	$45.96
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$14.98
	CAROLINA BIOLOGICAL SUPPL	09/24/2012	$136.53
	FISHER SCI ATL	09/26/2012	$212.29
	NEW ENGLAND BIOLABS INC	09/26/2012	$334.00
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$1,036.16
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$16.21
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$12.76
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$30.52
	FISHER SCI ATL	09/27/2012	$206.02
	CAROLINA BIOLOGICAL SUPPL	09/26/2012	$16.21
			$11,139.27
LINDA PICKETT	HARRIS TEETER #0149	09/23/2012	$40.60
	PAYPAL SCCOUNCILTE	09/23/2012	$47.00
			$87.60
LINDA R DORSETT	OFFICE DEPOT #1214	09/17/2012	$227.97
			$227.97
LINDA WALROD	BREWER CO INC	09/05/2012	$298.07
	STAPLS7090130764000003	09/20/2012	$1,123.62
	STAPLS7090130764000001	09/20/2012	$18.06
	STAPLS7090290042000001	09/22/2012	$83.60
	SCACPA	09/21/2012	$40.00
	SCACPA	09/21/2012	$330.00
	AMERICAN PAYROLL ASSOCIAT	09/24/2012	$405.00
			$2,298.35
LINDSEY W HILL	SURVEYMONKEY.COM	08/31/2012	$300.00
			$300.00
LINDY LUNKENHEIMER	AEROBIC & FITNESS AFAA	08/31/2012	$99.00
	AMERICAN FITNESS FIT	08/31/2012	$6.30
	POWDER BLUE PRODU00 OF 00	09/08/2012	$24.95
	ZUMBA FITNESS	09/22/2012	$30.00
	AEROBIC & FITNESS AFAA	09/24/2012	$105.00
			$265.25
LISA BENJAMIN	SPIRIT TELECOM	09/06/2012	$1.47
	STAPLS7090319065000001	09/22/2012	$20.20
	STAPLS7090352461000001	09/25/2012	$293.42
	STAPLS7090466329000001	09/27/2012	$106.95
	STAPLS7090466329000002	09/27/2012	$261.44
			$683.48
LISA BRODY	STAPLS7089454033000002	08/31/2012	$68.44
	STAPLS7089454033000001	08/31/2012	$117.05
	STAPLS7089525840000001	09/05/2012	$78.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODY	RYDER ENGRAVING	09/05/2012	$19.10
	OFFICE DEPOT #1214	09/05/2012	$147.40
	STAPLS7090082437000001	09/18/2012	$27.91
	STAPLS7090082437000002	09/18/2012	$134.52
	STAPLS7090082437000003	09/18/2012	$16.10
	STAPLS7090082437000004	09/20/2012	$22.98
	STAPLS7090395607000001	09/26/2012	$37.76
	STAPLS7090377548000001	09/26/2012	$351.67
	STAPLS7090395607000002	09/26/2012	$24.60
			$1,046.36
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	09/04/2012	$127.21
			$127.21
MARGARET ANNE COMER	JANES CREATIVE DESIGNS	08/31/2012	$526.72
	DOUBLE B GRAPHIX I	09/06/2012	$1,040.05
	MICHAELS #2723	09/05/2012	$109.11
	THE UPS STORE 4411	09/06/2012	$371.65
	WALGREENS #4842	09/12/2012	$47.88
	DOLRTREE 2298 00022988	09/12/2012	$7.49
	STAPLS7089995223000002	09/15/2012	$160.31
	ORIENTAL TRADING CO	09/14/2012	$57.99
	STAPLS7089995223000001	09/15/2012	$47.96
	DTI DAY-TIMERS INC	09/20/2012	$39.57
	THE UPS STORE 4411	09/27/2012	$18.74
			$2,427.47
MARGARET WILLIAMSON	STAPLES 00111211	09/06/2012	$89.83
	SURVEYMONKEY.COM	09/24/2012	$300.00
			$389.83
MARGE MOODY	STAPLES 00111211	09/01/2012	$53.72
	STAPLES 00111211	09/04/2012	$12.56
	MICHAELS #2723	09/04/2012	$36.28
	LOWES #00416	09/14/2012	$97.78
	MICHAELS #2723	09/23/2012	$67.44
	STAPLES 00111211	09/23/2012	$47.82
			$315.60
MARIA GELABERT	FISHER SCI ATL	09/25/2012	$965.11
	FISHER SCI ATL	09/26/2012	$128.08
			$1,093.19
MARIA LINN	STAPLS7089525212000001	09/05/2012	$42.85
			$42.85
MARK HAMILTON	LOWES #00416	09/01/2012	$128.27
	B & H PHOTO-VIDEO.COM	09/04/2012	$69.11
	KEH CAMERA	09/04/2012	$53.95
	KEH CAMERA	09/06/2012	$26.95
	PAYPAL JACKSCAMERA	09/10/2012	$108.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$387.23
MARK Y HERRING	VZWRLSS APOCC VISE	09/20/2012	$55.91
			$55.91
MARSHA S BOLLINGER	SURVEYMONKEY.COM	09/13/2012	$200.00
			$200.00
MARVIN MACKEY	NATIONAL WELDERS #R9	08/30/2012	$3.49
	NATIONAL WELDERS #R9	08/30/2012	$220.52
	CHERRY ROAD LUBE	08/31/2012	$35.95
	WILKERSON FUEL CO	09/06/2012	$811.21
	HOWARD'S AUTOMOTIVE	09/07/2012	$535.43
	EXXONMOBIL 42205963	09/11/2012	$59.61
	NATIONAL WELDERS #R9	09/12/2012	$3.49
	AUTOZONE #1017	09/14/2012	$19.24
	AUTOZONE #1017	09/17/2012	$19.24
	PALMETTO TIRE AND SERVICE	09/17/2012	$844.90
	CLINTON FAMILY FORD	09/17/2012	$68.75
	HOWARD'S AUTOMOTIVE	09/18/2012	$284.50
	WILKERSON FUEL CO	09/25/2012	$502.69
			$3,409.02
MARY CHAMBERLAIN	WALGREENS #4842	09/06/2012	$11.38
	HARRIS TEETER #0149	09/16/2012	$16.80
	HARRIS TEETER #0149	09/23/2012	$27.31
			$55.49
MARY ELLEN LOROW	Amazon.com	09/11/2012	$248.91
	AMAZON MKTPLACE PMTS	09/13/2012	$3.80
	AMAZON MKTPLACE PMTS	09/17/2012	$59.43
	APL APPLE ONLINE STORE	09/20/2012	$62.06
	STAPLS7090244344000001	09/21/2012	$78.38
	Amazon.com	09/23/2012	$11.49
	OFFICE DEPOT #1214	09/21/2012	$66.71
	APL APPLE ONLINE STORE	09/27/2012	$128.29
			$659.07
MARY F WATSON	TARGET 00013714	09/18/2012	$33.50
	SCHOLASTIC MAGAZINES	09/24/2012	$79.48
	BI-LO 701	09/26/2012	$34.35
			$147.33
MAT STANLEY	DELTA AIR 0068278739866	09/02/2012	$60.00
	S & S FOOD STORE #51	09/06/2012	$44.30
	GATE 1217	09/07/2012	$31.87
	DELTA AIR 0068278196572	09/07/2012	$60.00
	ENTERPRISE RENT-A-CAR	09/07/2012	$287.19
	MARATHON PETRO126888	09/20/2012	$35.14
	ENTERPRISE RENT-A-CAR	09/20/2012	$47.60
			$566.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATT BROWN	C C DICKSON CO 1020	09/04/2012	$138.63
	THE HOME DEPOT 1114	09/03/2012	$426.93
	THE HOME DEPOT 1114	09/03/2012	$79.73
	THE HOME DEPOT 1114	09/03/2012	$72.17
	C C DICKSON CO 1020	09/06/2012	$71.44
	THE HOME DEPOT 1114	09/12/2012	$90.61
	THE HOME DEPOT 1114	09/17/2012	$12.69
	C C DICKSON CO 1020	09/20/2012	$32.25
	THE HOME DEPOT 1114	09/20/2012	$13.22
	C C DICKSON CO 1020	09/26/2012	$291.34
			$1,229.01
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	09/18/2012	$19.99
	AMERICAN INST OF GRAPHIC	09/26/2012	$50.00
			$69.99
MEGAN ROLF	ENTERPRISE RENT-A-CAR	09/14/2012	$104.16
	FAST & FRIENDLY QUIC	09/14/2012	$55.16
			$159.32
MICHAEL ABEL	ENTERPRISE RENT-A-CAR	09/06/2012	$95.20
	EXXONMOBIL 47545785	09/06/2012	$26.30
	STAPLES 00111211	09/10/2012	$26.63
	WHOLESALEBALLOONS.COM	09/12/2012	$48.47
	ENTERPRISE RENT-A-CAR	09/14/2012	$142.80
	ENTERPRISE RENT-A-CAR	09/21/2012	$263.42
	CHARLOTTE AVIATION/PRKNG	09/21/2012	$20.00
	7-ELEVEN 32332	09/21/2012	$52.69
			$675.51
MICHAEL THOMAS	ACS INC	08/31/2012	$283.50
	NORTHERN TOOL EQUIP-SC	08/31/2012	$12.82
	FERGUSON ENT #123	08/31/2012	$24.55
	THE HOME DEPOT 1114	09/14/2012	$82.37
	THE HOME DEPOT 1114	09/13/2012	$13.78
	GATEWAY SUPPLY CO RH	09/19/2012	$98.44
	THE HOME DEPOT 1114	09/21/2012	$54.50
	GATEWAY SUPPLY CO RH	09/24/2012	$136.78
	SWPS.COM/210-590-9363	09/24/2012	$114.91
	LOWES #00416	09/26/2012	$15.23
	FERGUSON ENT #123	09/27/2012	$7.28
			$844.16
MICHELE PETERSON	DUNKIN #341236 Q35	08/31/2012	$13.39
	HARRIS TEETER #0149	08/31/2012	$8.25
	BARNES & NOBLE	09/10/2012	$16.09
	POLL EVERYWHERE, INC.	09/11/2012	$65.00
	OFFICE DEPOT #342	09/12/2012	$11.17
	HAZINGPREVE	09/21/2012	$233.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$347.65
MICHELE SMITH	STAPLS7089429628000001	08/31/2012	$61.10
	FEDEX 798872347635	09/06/2012	$20.13
	STAPLS7090466373000001	09/27/2012	$56.18
			$137.41
MICHELLE WOLF	HYPERINK	09/10/2012	$2.99
	Amazon.com	09/20/2012	$93.83
	Amazon.com	09/20/2012	$20.56
	TARGET 00013714	09/21/2012	$154.31
	Amazon.com	09/21/2012	$6.99
	MARSHALLS #334	09/25/2012	$48.20
			$326.88
MIKE HEVELOW	THE HOME DEPOT 1114	09/04/2012	$5.03
	STANLEY WORKS USA	09/15/2012	$282.32
	STANLEY WORKS USA	09/19/2012	$719.78
	WALLACE SAFE AND LOCK REP	09/18/2012	$42.20
	STANLEY WORKS USA	09/20/2012	$154.28
			$1,203.61
MIKE LAVINE	LOWES #00416	09/03/2012	$56.36
	HOBBYLINC COM	09/06/2012	$237.86
	LOWES #00416	09/07/2012	$73.56
	LOWES #00416	09/12/2012	$188.53
	MICHAELS #2723	09/15/2012	$18.17
	LOWES #00416	09/15/2012	$76.87
	CITY BUILDERS SERV	09/20/2012	$217.20
	LOWES #00416	09/23/2012	$177.01
			$1,045.56
MIRANDA KNIGHT	BI-LO 701	09/26/2012	$54.12
			$54.12
MIRIAM MELTON	STAPLS7089800527000001	09/11/2012	$87.85
			$87.85
MITZI STEWART	EMSL/LAT TESTING	09/12/2012	$568.65
	INTECH MARKETING	09/12/2012	$283.11
	CAMPUS SAFETY HEALTH AND	09/13/2012	$225.00
	ACT SC DHEC	09/20/2012	$55.00
	SC.GOV	09/21/2012	$26.00
	EMSL/LAT TESTING	09/21/2012	$530.85
			$1,688.61
MONICA MITROVICH	WHITE OFFICE FURNITURE	08/30/2012	$813.97
	NC BLUMENTHAL PERF ARTS C	09/12/2012	$732.20
	NC BLUMENTHAL PERF ARTS C	09/20/2012	$25.75
	NC BLUMENTHAL PERF ARTS C	09/20/2012	$283.25
	ENTERPRISE RENT-A-CAR	09/26/2012	$82.88
	SIGN TECHNIQUES	09/27/2012	$1,133.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,071.67
NANCY DRAPER	STAPLS7089567488000001	09/05/2012	$324.37
	AIR CONCEPTS USA INC	09/07/2012	$106.43
	STAPLS7089897070000001	09/13/2012	$68.47
	SOUTHPAW SCREEN PRINTI	09/20/2012	$2,400.81
	SPIRIT TELECOM	09/26/2012	$9.58
			$2,909.66
NANCY JACKSON	ENTERPRISE RENT-A-CAR	08/31/2012	$52.08
	SHRM ORG	09/08/2012	$35.00
	ENTERPRISE RENT-A-CAR	09/10/2012	$152.88
	SOCIETY FOR HUMAN RESOURC	09/12/2012	$35.00
	SHRM ORG	09/13/2012	$35.00
	CEE	09/13/2012	$295.00
	STHRN MGMT ASSOC	09/18/2012	$106.00
	SHRM ORG	09/19/2012	$35.00
	SHRM ORG	09/19/2012	$35.00
	SOCIETY FOR HUMAN RESOURC	09/19/2012	$35.00
	SOCIETY FOR HUMAN RESOURC	09/19/2012	$35.00
	SOCIETY FOR HUMAN RESOURC	09/19/2012	$35.00
			$885.96
NANCY R SCURRY	USNEWS.COM ONLINE STORE	09/04/2012	$27.35
	AACRAO	09/04/2012	$1,015.00
	AACRAO	09/05/2012	$77.50
	RYDER ENGRAVING	09/13/2012	$12.50
	APL APPLE ONLINE STORE	09/26/2012	$35.31
	APL APPLE ITUNES STORE	09/26/2012	$0.99
	STAPLS7090388840000001	09/26/2012	$67.60
			$1,236.25
NATALIE S JETER	SPIRIT TELECOM	09/18/2012	$2.01
	BOOKWORM AT WINTHROP #822	09/18/2012	$3.18
	THE NATIONAL LIBRA	09/20/2012	$760.50
	COUNCIL OF GRADUATE SCHO	09/20/2012	$925.00
	THE CHARLOTTE OBSVR	09/20/2012	$1,500.00
			$3,190.69
NEIL OSTLUND	ARC SERVICES/TRAINING	09/06/2012	$270.00
			$270.00
NICHOLAS GROSSOEHME	NEW ENGLAND BIOLABS INC	09/04/2012	$299.20
	VWR INTERNATIONAL INC	09/06/2012	$166.23
	VWR INTERNATIONAL INC	09/08/2012	$544.53
	OPERON BIOTECHNOLOGIES I	09/07/2012	$30.00
	AMERICAN PACK AND00 OF 00	09/13/2012	$128.00
	THE UPS STORE 4411	09/17/2012	$58.18
			$1,226.14
NIKKI FORD	RENTAL UNIFORM SERVICE	09/04/2012	$7.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	WM SUPERCENTER#4593	09/07/2012	$158.18
	RENTAL UNIFORM SERVICE	09/10/2012	$7.93
	AED BRANDS	09/10/2012	$53.00
	MINUTE MAN PRINTERS INC.	09/10/2012	$165.75
	RENTAL UNIFORM SERVICE	09/17/2012	$7.93
	SOUTHERN MICROSCOPE INC	09/17/2012	$170.00
	RENTAL UNIFORM SERVICE	09/24/2012	$7.93
			$578.65
PAGE BOWDEN	Amazon.com	09/06/2012	$139.79
	Amazon.com	09/06/2012	$159.76
	Amazon.com	09/08/2012	$99.85
	REACHLOCAL INC.	09/11/2012	$500.00
	REACHLOCAL INC.	09/14/2012	$1,000.00
			$1,899.40
PAMELA JACO	AIRGAS NAT WELDERS #9	08/31/2012	$429.88
	FISHER SCI ATL	08/31/2012	$38.45
	FISHER SCI ATL	08/31/2012	$33.86
	RADIOSHACK COR00119073	09/03/2012	$6.41
	BATTERIES PLUS 422	09/03/2012	$41.59
	FISHER SCI ATL	09/05/2012	$390.93
	WALGREENS #4842	09/05/2012	$10.69
	FISHER SCI ATL	09/12/2012	$1,378.81
	FISHER SCI ATL	09/12/2012	$86.33
	AIRGAS NAT WELDERS #9	09/12/2012	$320.85
	AIRGAS NAT WELDERS #9	09/14/2012	$214.93
	W W GRAINGER 916	09/24/2012	$16.70
	AIRGAS NAT WELDERS #9	09/24/2012	$408.05
	RADIOSHACK COR00119073	09/27/2012	$20.00
	AIRGAS NAT WELDERS #9	09/26/2012	$208.64
			$3,606.12
PAMELA PURSER	Russo Dumpst 16776	08/31/2012	$400.00
	PALMETTO LANDSCAPING S	09/07/2012	$96.30
	SNAP LOCK INDUSTRIES	09/06/2012	$249.24
	Russo Dumpst 16852	09/06/2012	$400.00
	LOWES #00416	09/10/2012	$511.46
	CAROLINA GOLF CARS	09/11/2012	$1,111.75
	BLANCHARD MACHINERY	09/12/2012	$2,031.56
	FARMERS EXCHANGE	09/12/2012	$64.16
	PROFESSIONAL LAWN SYSTEMS	09/20/2012	$749.00
	LAMARS STARTER AND ALTERN	09/20/2012	$208.65
	Russo Dumpst 16948	09/24/2012	$300.00
	Russo Dumpst 16956	09/26/2012	$400.00
			$6,522.12
PAMELA T VARRASO	ECC DSS-Disc Sch Suppl	09/06/2012	$140.48
	SNIPES CO LLC	09/07/2012	$56.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	GREAT WOLF LDG DEPOSIT	09/18/2012	$248.56
	GREAT WOLF LDG DEPOSIT	09/18/2012	$124.28
	STAPLS7090305373000001	09/22/2012	$302.97
	SOUTHCAROLI	09/24/2012	$388.75
	SOUTHCAROLI	09/24/2012	$101.00
			$1,362.54
PANSY M PHILLIPS	Amazon.com	08/31/2012	$135.17
			$135.17
PATRICE BRUNEAU	MOBIVITY	09/01/2012	$79.00
			$79.00
PAULA LALLI	STAPLS7090142995000001	09/19/2012	$16.66
			$16.66
PAULA MOORE	VZWRLSS APOCC VISE	09/02/2012	$143.73
			$143.73
PETER JUDGE	CCAS	09/12/2012	$495.00
	CCAS	09/12/2012	$105.00
	CCAS	09/12/2012	$495.00
	CCAS	09/12/2012	$105.00
			$1,200.00
PHIL MOODY	BIGGS CAMERA IMAGE	08/30/2012	$1,349.98
	FREESTYLE PHOTO	09/04/2012	$101.97
	PHOTOGRAPHERS FORMULARY I	09/04/2012	$94.45
	BIGGS CAMERA IMAGE	09/20/2012	$203.70
	STAPLES 00111211	09/20/2012	$32.09
	ATLANTIC COAST FRAMING	09/24/2012	$57.00
	STAPLES 00111211	09/25/2012	$21.11
			$1,860.30
RACHEL LAW	STAPLS7089671731000001	09/07/2012	$83.17
	STAPLES 00111211	09/10/2012	$16.37
			$99.54
RACHEL SCOTT	STAPLS7090090857000001	09/18/2012	$77.78
	STAPLS7090211127000001	09/20/2012	$50.72
			$128.50
RALINDA REGISTER	STAPLS7089418385002001	08/31/2012	$23.49
	OUTSIDE THE CLASSROOM	09/05/2012	$1,200.00
	BLU test-johnsonian.com	09/06/2012	$83.40
	LOGO WORKS INC	09/05/2012	$1,164.96
	AMERICAN PEN & PANEL	09/07/2012	$180.07
	YAHOO FLICKR PRO US	09/10/2012	$24.95
	STAPLS7089750307000002	09/11/2012	$101.38
	2CO.COM Gabfire	09/09/2012	$59.00
	STAPLS7089750307000003	09/11/2012	$9.67
	STAPLS7089750307000001	09/11/2012	$16.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	OOShirts	09/10/2012	$290.52
	STAPLS7089862249000001	09/12/2012	$85.85
	SOUTHPAW SCREEN PRINTI	09/14/2012	$413.27
	ENTERPRISE RENT-A-CAR	09/17/2012	$199.36
	ENTERPRISE RENT-A-CAR	09/17/2012	$126.56
	ENTERPRISE RENT-A-CAR	09/17/2012	$199.36
	ENTERPRISE RENT-A-CAR	09/17/2012	$126.56
	DELTA AIR 0062314346635	09/17/2012	$235.20
	ENTERPRISE RENT-A-CAR	09/17/2012	$59.83
	ENTERPRISE RENT-A-CAR	09/17/2012	$199.36
	ENTERPRISE RENT-A-CAR	09/17/2012	$126.56
	ENTERPRISE RENT-A-CAR	09/17/2012	$103.04
	ENTERPRISE RENT-A-CAR	09/17/2012	$126.56
	ENTERPRISE RENT-A-CAR	09/17/2012	$188.36
	ENTERPRISE RENT-A-CAR	09/17/2012	$199.36
	ENTERPRISE RENT-A-CAR	09/20/2012	$119.84
	DOLRTREE 230 00002303	09/19/2012	$29.82
	STAPLS7090207421000001	09/20/2012	$42.13
	STAPLS7090389323000001	09/26/2012	$43.97
	NORTH SCULPTURE COMPANY	09/26/2012	$926.00
			$6,705.12
RAMONA KUNDL	BLUE DOG INK COM	08/31/2012	$64.93
	DRAMATISTS PLAY SERVICE	09/04/2012	$37.89
	PLAYSCRIPTS INC	09/11/2012	$310.14
	PAYPAL FTC CONFER	09/12/2012	$60.00
	DANCE MAGAZINE	09/12/2012	$27.99
	DRAMATIC PUBLISHING CO IN	09/11/2012	$51.98
	DRAMATISTS PLAY SERVICE	09/11/2012	$103.73
	TAYLOR & FRANCIS BOOKS	09/12/2012	$50.95
	DRAMATIC PUBLISHING CO IN	09/12/2012	$85.77
	USAIRWAYS 0377132886447	09/14/2012	$386.10
	USAIRWAYS 0377132886448	09/14/2012	$386.10
	STAPLS7090083709000001	09/18/2012	$14.63
	POINTE	09/19/2012	$16.95
	USAIRWAYS 0377133571384	09/18/2012	$336.10
			$1,933.26
RANDY GROVES	GATEWAY SUPPLY CO RH	09/05/2012	$279.27
	GATEWAY SUPPLY CO RH	09/07/2012	$337.16
	LOWES #00416	09/10/2012	$23.21
	LOWES #00416	09/11/2012	$79.07
	LOWES #00416	09/13/2012	$21.45
	NORTHERN TOOL EQUIP-SC	09/17/2012	$679.39
	FERGUSON ENT #123	09/20/2012	$254.07
	LOWES #00416	09/20/2012	$151.27
	LOWES #00416	09/26/2012	$63.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,888.38
RAY LOGAN	SHERWIN WILLIAMS #2582	08/31/2012	$159.92
	PORTER PAINTS 9245	09/04/2012	$24.60
	SHERWIN WILLIAMS #2582	09/04/2012	$344.61
	PORTER PAINTS 9245	09/07/2012	$53.40
	PORTER PAINTS 9245	09/07/2012	$120.57
	GLIDDEN PROFESSIONAL #034	09/07/2012	$250.38
	SHERWIN WILLIAMS #2582	09/10/2012	$110.32
	SHERWIN WILLIAMS #2582	09/12/2012	$158.33
	PORTER PAINTS 9245	09/14/2012	$61.55
	PORTER PAINTS 9245	09/17/2012	$50.27
	THE HOME DEPOT 1114	09/18/2012	$56.65
	SHERWIN WILLIAMS #2582	09/20/2012	$83.94
	PORTER PAINTS 9245	09/21/2012	$24.98
	PORTER PAINTS 9245	09/21/2012	$16.86
	PORTER PAINTS 9245	09/21/2012	$70.33
	PORTER PAINTS 9245	09/24/2012	$46.77
	PORTER PAINTS 9245	09/24/2012	$21.52
	SHERWIN WILLIAMS #2582	09/24/2012	$40.65
	SHERWIN WILLIAMS #2582	09/24/2012	$184.46
	PORTER PAINTS 9245	09/26/2012	$29.96
	THE HOME DEPOT 1114	09/25/2012	$101.02
	PORTER PAINTS 9245	09/27/2012	$23.44
			$2,034.53
REBECCA BERBERICH	PALMETTO FUNDING OF PIEDM	08/31/2012	$887.06
	Galls Intern	09/04/2012	$164.40
	STAPLES 00111211	09/04/2012	$69.53
	FREIGHT SECURITY NET, INC	09/06/2012	$74.90
	Galls Intern	09/08/2012	$1,500.58
	PALMETTO FUNDING OF PIEDM	09/10/2012	$210.00
	RADIO COMMUNICATIONS SVC	09/10/2012	$1,460.00
	COMPORIUM-RHTC	09/11/2012	$3.32
	RIVERVIEW MEDICAL CENTER	09/12/2012	$72.00
	CAROLINA COLLISION & FRA	09/12/2012	$517.49
	VZWRLSS IVR VE	09/13/2012	$369.28
	STAPLES 00111211	09/13/2012	$213.93
	ROCK HILL BIKE SHOP	09/14/2012	$184.61
	PUBLIC SAFETY SPECIALTIES	09/17/2012	$47.60
	SOUTHPAW SCREEN PRINTI	09/18/2012	$10.00
	NATIONAL CRIME PREVENT	09/19/2012	$210.00
	COMPORIUM-RHTC	09/27/2012	$46.72
			$6,041.42
REBECCA MASTERS	VZWRLSS APOCC VISE	09/02/2012	$50.25
			$50.25
REBECCA WHITEHEAD	DS WATERS STANDARD COFFEE	09/01/2012	$85.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	RYDER ENGRAVING	09/05/2012	$47.00
	USAIRWAYS 0372484613120	09/08/2012	$25.00
	MILLER MART #84	09/12/2012	$58.40
	ENTERPRISE RENT-A-CAR	09/14/2012	$356.95
	7-ELEVEN 32752	09/14/2012	$55.90
	USAIRWAYS 0372485259391	09/14/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	09/14/2012	$41.00
	USAIRWAYS 0372485562954	09/17/2012	$612.10
	USAIRWAYS 0372486233893	09/22/2012	$25.00
	48HOURPRINT.COM	09/26/2012	$729.42
	SPEEDWAY 05334 56T	09/26/2012	$45.51
	E 5TH AVE DUCHESS	09/27/2012	$34.50
	ENTERPRISE RENT-A-CAR	09/27/2012	$295.81
			$2,436.94
RENEE SHUGART	WWW.NEWEGG.COM	09/03/2012	$89.99
	PAYPAL ITUNESSTORE	09/09/2012	$19.99
	PAYPAL ITUNESSTORE	09/07/2012	$19.99
			$129.97
RHETT HERRON	FARMERS SERVICE CENTER	09/10/2012	$128.88
	WILSONS NURSERY & GARD	09/14/2012	$123.05
	FARMERS EXCHANGE	09/20/2012	$84.52
			$336.45
RICHARD PARRISH	MAC PAPERS INC	08/31/2012	$827.02
	MAC PAPERS INC	09/04/2012	$189.09
	MAC PAPERS INC	09/05/2012	$243.60
	MAC PAPERS INC	09/07/2012	$408.09
	USI ED GOV	09/10/2012	$203.94
	MAC PAPERS INC	09/13/2012	$441.76
	MAC PAPERS INC	09/14/2012	$756.42
	MAC PAPERS INC	09/17/2012	$416.28
	MAC PAPERS INC	09/21/2012	$236.31
			$3,722.51
ROBERT DELLIBOVI	USAIRWAYS 0372485441374	09/16/2012	$25.00
	EXXONMOBIL 97447239	09/18/2012	$56.31
	ENTERPRISE RENT-A-CAR	09/21/2012	$457.37
	CHARLOTTE AVIATION/PRKNG	09/21/2012	$30.00
	USAIRWAYS 0372486080369	09/21/2012	$25.00
	EXXONMOBIL 47926449	09/20/2012	$53.79
	FAS 304 MART	09/21/2012	$9.52
	FLORENCE TRAVEL CTR	09/24/2012	$41.94
	ENTERPRISE RENT-A-CAR	09/26/2012	$252.26
	WILCO 938 00009381	09/26/2012	$42.05
			$993.24
ROBERT L REID JR	STAPLS7089974617000001	09/14/2012	$368.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$368.14
ROBERT MCELRATH	CITY ELECTRIC #29	08/31/2012	$67.05
	CAROLINA ELECTRICAL	09/04/2012	$78.92
	CITY ELECTRIC #29	09/07/2012	$34.49
	CAROLINA ELECTRICAL	09/06/2012	$914.15
	THE HOME DEPOT 1114	09/12/2012	$8.76
	FERGUSON ENT #123	09/14/2012	$18.99
	GRAYBAR ELECTRIC	09/15/2012	$24.02
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$38.52
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$69.10
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$723.87
	CITY ELECTRIC #29	09/22/2012	$51.29
	LOWES #00416	09/21/2012	$24.34
	GRAYBAR ELECTRIC COMPANY	09/25/2012	$437.43
	CAROLINA ELECTRICAL	09/25/2012	$172.07
	THE HOME DEPOT 1114	09/26/2012	$55.49
			$2,718.49
ROBIN WHITE	NORTHERN TOOL EQUIP-SC	09/18/2012	$189.76
	BUSBY ELECTRIC MOTOR SERV	09/21/2012	$660.40
			$850.16
ROGER D WEIKLE	VZWRLSS APOCC VISE	09/02/2012	$72.16
	YOUNG PLANTATIONS INT	09/20/2012	$98.32
	Best Buy 00008946	09/26/2012	$358.40
			$528.88
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	09/01/2012	$571.07
	ACCU-TECH	08/29/2012	$221.16
	WWW.NEWEGG.COM	09/05/2012	$506.99
	GRAYBAR ELECTRIC COMPANY	09/08/2012	$5.42
	GRAYBAR ELECTRIC COMPANY	09/07/2012	$25.42
	GRAYBAR ELECTRIC COMPANY	09/08/2012	$5.42
	GRAYBAR ELECTRIC COMPANY	09/12/2012	$138.34
	TACC, INC.	09/13/2012	$394.00
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$782.94
	GRAYBAR ELECTRIC COMPANY	09/18/2012	$79.74
	CAROLINA ADVANCE DIGITAL	09/18/2012	$717.31
	LASER PRINT SERVICE, INC	09/20/2012	$24.61
			$3,472.42
ROSE GRAY	VZWRLSS APOCC VISE	09/17/2012	$76.02
			$76.02
RYAN SHEEHAN	FOOD LION #2537	09/04/2012	$52.39
	PAPA JOHNS 308	09/12/2012	$80.56
			$132.95
SARAH TOTHEROW	Red Oxygen	09/14/2012	$48.48
	ROCK HILL CITGO	09/18/2012	$14.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH TOTHEROW	ROCK HILL CITGO	09/18/2012	$15.20
			$78.30
SCOTT HUFFMON	ARISTOTLE VOTERLISTSONLIN	09/21/2012	$990.94
			$990.94
SEAN BLACKBURN	WM SUPERCENTER#4593	09/14/2012	$37.41
	ENTERPRISE RENT-A-CAR	09/19/2012	$119.84
	7-ELEVEN 35567	09/19/2012	$39.06
			$196.31
SEYMOUR SIMMONS	OFFICE DEPOT #342	09/10/2012	$64.66
	OFFICE DEPOT #342	09/26/2012	$20.83
			$85.49
SHARON LEWIS	VZWRLSS APOCC VISE	09/06/2012	$304.08
	ENTERPRISE RENT-A-CAR	09/11/2012	$86.24
	EXXONMOBIL 97414635	09/11/2012	$39.62
	MARATHON PETRO126888	09/14/2012	$26.01
	ENTERPRISE RENT-A-CAR	09/14/2012	$47.60
	DOLRTREE 2426 00024265	09/25/2012	$26.75
			$530.30
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	09/01/2012	$523.06
	THE HOME DEPOT 1114	09/02/2012	$42.54
	AUTOZONE #1017	09/06/2012	$21.35
	NORTHERN TOOL EQUIP-SC	09/06/2012	$72.13
	NATIONAL WELDERS #R9	09/06/2012	$38.68
	DBC BLICK ART MATERIAL	09/12/2012	$115.41
	NATIONAL WELDERS #R9	09/14/2012	$118.02
	CITY BUILDERS SERV	09/19/2012	$95.26
	THE HOME DEPOT 1114	09/20/2012	$58.97
	CITY BUILDERS SERV	09/24/2012	$305.08
	SHERWIN WILLIAMS #2582	09/27/2012	$127.37
			$1,517.87
SHEILA R NEELY	STAPLS7089543115000001	09/05/2012	$35.96
	STAPLS7089616003000001	09/06/2012	$17.78
	STAPLS7089616003000002	09/06/2012	$12.10
	TARGET 00013714	09/07/2012	$10.53
	STAPLS7089811900000001	09/11/2012	$43.83
	STAPLS7089924446000001	09/13/2012	$70.55
	FISHER SCI HUS	09/15/2012	$52.85
	Amazon.com	09/15/2012	$31.99
	STAPLS7090186763000001	09/20/2012	$30.45
	COMPUVEST CORPORATION	09/20/2012	$50.31
	OFFICE DEPOT #1214	09/20/2012	$90.95
	EARTH FARE #250	09/20/2012	$28.93
	WM SUPERCENTER#0585	09/23/2012	$26.69
			$502.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	DS WATERS STANDARD COFFEE	09/01/2012	$4.74
	FRONT PORCH PRESS	09/11/2012	$22.20
	HARRIS TEETER #0149	09/18/2012	$16.41
	CONNIE DUGLIN RENTAL	09/27/2012	$275.45
			$318.80
SIBBIE LOWERY	THE OFFICE PAL	09/06/2012	$911.40
			$911.40
STACEY DAVIDSON	WALGREENS #4842	09/03/2012	$16.03
	BINDERS ART SUPPLIES AND	09/05/2012	$51.76
	NEW YORK CNTRL ART SUPP	09/06/2012	$332.05
	UTRECHT MFG. CORP	09/06/2012	$54.11
			$453.95
STEPHEN WOOD	APPLIANCE PARTS	09/11/2012	$20.57
	BI-LO 701	09/24/2012	$16.27
	BI-LO 701	09/24/2012	$34.19
	BI-LO 701	09/24/2012	$23.88
			$94.91
STEPHENIE STEIN	RYDER ENGRAVING	09/11/2012	$41.15
			$41.15
STEVEDA CHEPKO	LOWES #00416	09/21/2012	$106.79
			$106.79
SUSAN CURRENCE	DELTA AIR 0067129935758	09/04/2012	$386.10
	EXPEDIA Sales Final	09/05/2012	$19.66
	EXPEDIA Sales Final	09/05/2012	$7.00
	INT COUNCIL OF FINE ARTS	09/05/2012	$595.00
	INT COUNCIL OF FINE ARTS	09/06/2012	$58.00
	STAPLS7089651267000001	09/07/2012	$47.42
	STAPLS7090417613000001	09/26/2012	$105.99
			$1,219.17
SUSAN GUNDERSON	AMERICAN MARKETING ASSOC	09/17/2012	$655.00
	RYDER ENGRAVING	09/24/2012	$13.40
			$668.40
SUSAN HYATT	Amazon.com	09/01/2012	$13.12
	USPS 45752009132308454	09/20/2012	$24.10
			$37.22
SUSAN R BALDWIN	RYDER ENGRAVING	09/04/2012	$181.75
			$181.75
SUSAN REICHELT	HANCOCK FABRICS 1580	09/11/2012	$63.31
	HANCOCK FABRICS 1580	09/25/2012	$71.26
			$134.57
SUSAN SISTAR	RYDER ENGRAVING	08/30/2012	$23.05
	BOOKWORM AT WINTHROP #822	09/03/2012	$42.19

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	STAPLS7089523901000001	09/05/2012	$561.42
	CVS PHARMACY #5679 Q03	09/05/2012	$44.70
	RYDER ENGRAVING	09/06/2012	$12.50
	RYDER ENGRAVING	09/13/2012	$17.60
	STAPLS7089977077000001	09/14/2012	$290.87
	STAPLS7090022435000001	09/19/2012	$64.09
	TARGET 00021329	09/22/2012	$7.98
	WM SUPERCENTER#4593	09/25/2012	$19.45
			$1,083.85
SUSANNE OKEY	STAPLES 00111211	09/04/2012	$7.48
	SOUTHPAW SCREEN PRINTI	09/07/2012	$407.08
	DOLRTREE 2298 00022988	09/07/2012	$13.91
	FOOD LION #2537	09/13/2012	$45.34
			$473.81
SUSANNE TEAGUE	DOLRTREE 2298 00022988	09/24/2012	$20.28
			$20.28
SUZANNE SPROUSE	THE STITCH AND FRAME SHOP	09/14/2012	$272.75
	TOTAL MEETING CONCEP	09/26/2012	$110.00
			$382.75
SYLVIA SZYMANSKI	ACTIVATE PROMOTIONS AND M	09/06/2012	$194.08
	ACTION PLUS SPORTSWEAR	09/07/2012	$129.11
	DMI DELL HIGHER EDUC	09/14/2012	$428.52
	AMAZON MKTPLACE PMTS	09/13/2012	$41.78
	C.P.P INC	09/13/2012	$697.50
	C.P.P INC	09/13/2012	$855.00
	HARRIS TEETER #475	09/17/2012	$29.98
	PCH CABLES INC	09/24/2012	$56.74
	NASHVILLE WRAPS, LLC	09/25/2012	$33.32
	RYDER ENGRAVING	09/24/2012	$12.50
	STAPLS7090408820000001	09/26/2012	$99.75
			$2,578.28
TAKITA FELDER SUMTER	ABCAM	09/18/2012	$408.00
	FISHER SCI ATL	09/19/2012	$61.51
	FISHER SCI ATL	09/21/2012	$94.61
	FISHER SCI ATL	09/27/2012	$397.04
			$961.16
TARA COMER	STAPLS7089830468000001	09/12/2012	$106.47
	USAIRWAYS 0372485843753	09/19/2012	$550.10
	STAPLS7090202471000001	09/20/2012	$51.85
	AMAZON MKTPLACE PMTS	09/21/2012	$84.84
	AMAZON MKTPLACE PMTS	09/21/2012	$149.85
	DELTA AIR 0062314270989	09/21/2012	$244.20
	LEADERSHIP & LEARNING CE	09/25/2012	$599.00
			$1,786.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TENISHA POWELL	WM SUPERCENTER#3733	09/04/2012	$57.36
	WM SUPERCENTER#3733	09/06/2012	$15.74
	EDUCATIONAL INNOV00 OF 00	09/18/2012	$14.90
	WAL-MART#1452	09/22/2012	$28.05
	MICHAELS #9886	09/22/2012	$26.98
	WM SUPERCENTER#3733	09/21/2012	$90.07
	WM SUPERCENTER#5063	09/25/2012	$16.90
			$250.00
TERESA JUSTICE	CVS PHARMACY #3809 Q03	09/14/2012	$15.29
			$15.29
THOMAS CARNEY	NORTHERN TOOL EQUIP-SC	08/31/2012	$57.71
	AMAZON MKTPLACE PMTS	09/04/2012	$20.38
	ADVANCED VIDEO GROUP INC	09/12/2012	$480.43
	LASER PRINT SERVICE, INC	09/12/2012	$24.61
	PROMETRIC EXAM FEE	09/14/2012	$50.00
	AMAZON MKTPLACE PMTS	09/19/2012	$129.00
	ADVANCED VIDEO GROUP INC	09/19/2012	$363.15
	Amazon.com	09/20/2012	$298.59
	YONCE MOTOR & TIRE CO	09/20/2012	$21.22
	AMAZON MKTPLACE PMTS	09/27/2012	$63.97
	Amazon.com	09/27/2012	$86.99
			$1,596.05
TIM HILL	LOWES #00416	09/03/2012	$13.61
	LOWES #00416	09/04/2012	$16.12
			$29.73
TIMOTHY DRUEKE	J ZAHN	09/07/2012	$308.80
	USAIRWAYS 0377116067242	09/17/2012	$306.10
	BRADLEY CONT ED E-PAY	09/19/2012	$550.00
			$1,164.90
TOM INJAYCHOCK	ARAMARK WINTHROP UNIVERSI	09/13/2012	$32.70
	KMART 07043	09/12/2012	$20.69
	ARAMARK WINTHROP UNIVERSI	09/27/2012	$32.70
			$86.09
TOM STANLEY	4IMPRINT	09/17/2012	$649.09
	NASAD	09/16/2012	$375.00
			$1,024.09
TOMMY COLLINS	BUSBY ELECTRIC MOTOR SERV	09/21/2012	$198.60
			$198.60
TOMMY EDWARDS	STAPLS7089552544000001	09/05/2012	$51.41
	STAPLS9231484479000	09/06/2012	$71.12
	STAPLES 00111211	09/07/2012	$11.24
	USAIRWAYS 0372484754085	09/10/2012	$25.00
	ENTERPRISE RENT-A-CAR	09/13/2012	$95.20
	USAIRWAYS 0372485125794	09/13/2012	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY EDWARDS	THE HOME DEPOT 1114	09/26/2012	$7.96
			$286.93
TRELLIS MANNING	STAPLS7089509494000001	09/01/2012	$88.57
	STAPLS7089918549000001	09/13/2012	$153.41
	ENTERPRISE RENT-A-CAR	09/17/2012	$43.12
	MARATHON PETRO126888	09/17/2012	$17.00
			$302.10
VICTORIA CHARLES	STAPLS9231489507000	09/06/2012	$124.00
	WM SUPERCENTER#0585	09/06/2012	$59.38
	USAIRWAYS 0372174380597	09/06/2012	$17.00
	USAIRWAYS 0372174380599	09/06/2012	$17.00
	USAIRWAYS 0372174380595	09/06/2012	$15.00
	USAIRWAYS 0372484369867	09/06/2012	$266.10
	USAIRWAYS 0372174380596	09/06/2012	$15.00
	USAIRWAYS 0372484369868	09/06/2012	$266.10
	STAPLS7090206662000001	09/20/2012	$56.32
			$835.90
VIRGINIA H TAWSE	STAPLS7089503010000001	09/01/2012	$47.08
	HARRIS TEETER #0149	09/04/2012	$5.94
	AMAZON MKTPLACE PMTS	09/05/2012	$69.96
	WM SUPERCENTER#4593	09/07/2012	$25.09
	RYDER ENGRAVING	09/11/2012	$12.50
	FOOD LION #2537	09/13/2012	$19.49
			$180.06
WALTER HARDIN	STAPLES 00111211	08/30/2012	$170.63
	VERIZON WRLS 389601	08/30/2012	$40.11
	AMAZON MKTPLACE PMTS	09/07/2012	$152.18
	STAPLS9231538116000	09/07/2012	$353.84
	FARMERS EXCHANGE	09/10/2012	$17.11
	THE HOME DEPOT 1114	09/10/2012	$29.09
	BRANDPRO	09/19/2012	$21.38
	BUSCH SYSTEMS INT'L	09/20/2012	$859.94
			$1,644.28
WAYNE FRANCOEUR	W W GRAINGER 916	08/30/2012	$456.86
	NEWARK US 00000109	09/05/2012	$169.74
	W W GRAINGER 916	09/06/2012	$255.57
	NATIONAL ENERGY CONTROL	09/19/2012	$256.69
	NATIONAL ENERGY CONTROL	09/20/2012	$514.21
	CITY ELECTRIC #29	09/25/2012	$60.30
	NATIONAL ENERGY CONTROL	09/25/2012	$256.69
	W W GRAINGER 916	09/25/2012	$116.13
			$2,086.19
WAYNE LONG	CAROLINA ELECTRICAL	09/13/2012	$93.09
	CAROLINA ELECTRICAL	09/17/2012	$295.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CAROLINA ELECTRICAL	09/18/2012	$76.62
	GRAYBAR ELECTRIC	09/21/2012	$429.57
	CAROLINA ELECTRICAL	09/24/2012	$40.87
	CAROLINA ELECTRICAL	09/25/2012	$682.34
			$1,618.04
WENDI HEVELOW	WM SUPERCENTER#1144	09/01/2012	$89.80
	WM SUPERCENTER#4593	09/06/2012	$147.60
	WM SUPERCENTER#4593	09/18/2012	$44.91
	WM SUPERCENTER#4593	09/19/2012	$40.63
			$322.94
WES LOVE	STEVENSON WEIR INC	09/05/2012	$2,417.31
	MILLSAPS	09/05/2012	$74.90
	STEVENSON WEIR INC	09/11/2012	$858.23
	UNITED RENTALS	09/12/2012	$1,998.05
	42642 WILKERSON FUEL	09/12/2012	$25.29
	UNITED RENTALS	09/13/2012	$48.41
	SHERWIN WILLIAMS #2582	09/19/2012	$339.08
	STEVENSON WEIR INC	09/27/2012	$1,518.69
			$7,279.96
WESLEY WILES	Galls Intern	09/08/2012	$84.00
	Galls Intern	09/07/2012	$95.99
	SOUTHPAW SCREEN PRINTI	09/10/2012	$576.00
	WM SUPERCENTER#4593	09/18/2012	$38.17
	ULINE SHIP SUPPLIES	09/21/2012	$53.53
	ACADEMY SPORTS #137	09/21/2012	$27.80
	ULINE SHIP SUPPLIES	09/22/2012	$53.53
	Galls Intern	09/22/2012	$91.24
	Galls Intern	09/25/2012	$17.18
	Galls Intern	09/26/2012	$273.78
	Galls Intern	09/26/2012	$40.09
	Galls Intern	09/26/2012	$100.00
	GAL GALLSINC OFFICE	09/26/2012	$136.82
	RACK ROOM SHOES #0020	09/25/2012	$93.60
			$1,681.73
WILLIAM DAHLGREN	WALGREENS #4842	09/12/2012	$16.03
	THE ANTENNA FARM	09/18/2012	$24.72
	SOUTHPAW SCREEN PRINTI	09/18/2012	$15.11
	SOUTHPAW SCREEN PRINTI	09/21/2012	$842.67
			$898.53
WILLIE AIKEN	VWR INTERNATIONAL INC	09/01/2012	$35.11
	VWR INTERNATIONAL INC	09/01/2012	$22.84
	CINTAS #200	09/01/2012	$40.32
	SIGMA ALDRICH US	09/05/2012	$394.91
	VWR INTERNATIONAL INC	09/06/2012	$77.80
	STAPLS7089747463000001	09/08/2012	$81.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	CINTAS #200	09/07/2012	$33.90
	STREM CHEMICALS INC.	09/10/2012	$86.63
	FISHER SCI ATL	09/12/2012	$26.08
	DOLRTREE 2298 00022988	09/12/2012	$4.28
	DOLLAR-GENERAL #4153	09/13/2012	$2.91
	CINTAS #200	09/15/2012	$27.11
	VWR INTERNATIONAL INC	09/18/2012	$47.33
	VWR INTERNATIONAL INC	09/18/2012	$172.76
	HARTFORD GLASS COM	09/20/2012	$125.00
	VWR INTERNATIONAL INC	09/20/2012	$130.20
	VWR INTERNATIONAL INC	09/21/2012	$256.68
	VWR INTERNATIONAL INC	09/22/2012	$126.00
	FISHER SCI ATL	09/21/2012	$197.37
	CINTAS #200	09/21/2012	$30.62
			$1,918.86

Total for WINTHROP UNIVERSITY: $353,639.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FISHER SCI ATL	09/01/2012	$48.43
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$893.07
	CAROLINA BIOLOGICAL SUPPL	09/05/2012	$401.46
	APS WATER	09/06/2012	$27.57
	ISC BIOEXPRESS	09/06/2012	$462.73
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$15.24
	CAROLINA BIOLOGICAL SUPPL	09/07/2012	$7.62
	MIDSCI	09/07/2012	$342.40
	BIO RAD VIFLORES09/06/	09/07/2012	$42.45
	CAROLINA BIOLOGICAL SUPPL	09/06/2012	$259.94
	CAROLINA BIOLOGICAL SUPPL	09/13/2012	$42.66
	CAROLINA BIOLOGICAL SUPPL	09/22/2012	$493.44
			$3,037.01
ANGIE SHIRLEY	CALENDARS	08/31/2012	$57.48
	STAPLS7089897953000001	09/13/2012	$149.75
	OFFICE MAX	09/12/2012	$104.80
	DOLLAR-GENERAL #4153	09/13/2012	$33.17
			$345.20
BARBARA LEWIS	OFFICEMAX CT IN#818348	09/10/2012	$71.05
			$71.05
BENJAMIN ROSS	STAPLES 00111211	09/14/2012	$111.67
	FARMERS SERVICE CENTER	09/20/2012	$48.10
	VY VY MART	09/27/2012	$62.00
	VY VY MART	09/27/2012	$132.00
			$353.77
BRANDY PINER	FORMS AND SUPPLY - AOPD	09/19/2012	$252.00
	AACRAO	09/19/2012	$165.00
	FORMS AND SUPPLY - AOPD	09/21/2012	$18.49
			$435.49
BRENDA ODOM	WM SUPERCENTER#2606	09/01/2012	$7.93
	APICS ECOMMERCE	09/06/2012	$109.99
	APICS ECOMMERCE	09/06/2012	$285.99
	TARGET 00013714	09/12/2012	$48.62
	GREATER GREENVILLE CHAMBE	09/13/2012	$15.00
	TARGET 00013714	09/19/2012	$77.64
			$545.17
BRIAN GALLIEN	Best Buy 00008946	08/31/2012	$106.98
	SHI CORP	08/31/2012	$237.23
	CDW GOVERNMENT	09/12/2012	$241.61
	SHI CORP	09/13/2012	$23.49
	SHI CORP	09/13/2012	$85.19
	STAPLES 00111211	09/14/2012	$112.08
	CDW GOVERNMENT	09/14/2012	$305.42
	SHI CORP	09/14/2012	$61.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	SHI CORP	09/18/2012	$81.15
	SHI CORP	09/18/2012	$57.66
	HP DIRECT-PUBLICSECTOR	09/19/2012	$400.70
	CDW GOVERNMENT	09/18/2012	$109.42
	SHI CORP	09/18/2012	$85.19
	SHI CORP	09/17/2012	$23.49
	CDW GOVERNMENT	09/21/2012	$53.69
			$1,985.00
BRIAN MCNAUGHTON	GODADDY.COM	09/07/2012	$297.45
			$297.45
CAROLINE CANTY	STAPLES 00111211	08/30/2012	$17.19
			$17.19
CHUCK GREENE	LOWES #00416	09/10/2012	$11.64
	MCCRAW AUTOMOTIVE MACHINE	09/12/2012	$38.00
	OREILLY AUTO 00016303	09/18/2012	$29.94
	OREILLY AUTO 00016303	09/18/2012	$13.69
	OREILLY AUTO 00016303	09/19/2012	$21.39
	OREILLY AUTO 00016303	09/19/2012	$5.98
	FASTENAL COMPANY01	09/19/2012	$505.47
	OREILLY AUTO 00016303	09/19/2012	$21.39
	OREILLY AUTO 00016303	09/19/2012	$21.39
	OREILLY AUTO 00016303	09/19/2012	$73.67
	OREILLY AUTO 00016303	09/25/2012	$30.91
	OREILLY AUTO 00016303	09/25/2012	$61.63
	OREILLY AUTO 00016303	09/24/2012	$33.94
	OREILLY AUTO 00016303	09/25/2012	$37.39
	OREILLY AUTO 00016303	09/24/2012	$21.35
	OREILLY AUTO 00016303	09/24/2012	$30.00
	OREILLY AUTO 00016303	09/24/2012	$13.90
	OREILLY AUTO 00016303	09/25/2012	$62.70
	OREILLY AUTO 00016303	09/25/2012	$107.31
	OREILLY AUTO 00016303	09/25/2012	$5.87
	OREILLY AUTO 00016303	09/25/2012	$103.00
	OREILLY AUTO 00016303	09/26/2012	$6.41
	OREILLY AUTO 00016303	09/26/2012	$12.83
	OREILLY AUTO 00016303	09/26/2012	$60.02
	OREILLY AUTO 00016303	09/26/2012	$27.80
	OREILLY AUTO 00016303	09/26/2012	$6.36
	OREILLY AUTO 00016303	09/27/2012	$10.68
	OREILLY AUTO 00016303	09/27/2012	$16.64
			$1,391.30
CREE STOUT	NATIONAL IWITTS	09/07/2012	$645.00
			$645.00
CYNDE MARSHALL	OFFICEMAX CT IN#761805	09/06/2012	$61.74
	OFFICEMAX CT IN#749075	09/06/2012	$478.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	OFFICEMAX CT IN#016489	09/19/2012	$106.30
	OFFICEMAX CT IN#018221	09/20/2012	$29.57
	FORMS AND SUPPLY - AOPD	09/19/2012	$12.13
	FORMS AND SUPPLY - AOPD	09/19/2012	$8.16
	FORMS AND SUPPLY - AOPD	09/21/2012	$6.18
	MCGRAW-HILL E-COMMERCE	09/25/2012	$975.38
	STAPLES 00111211	09/26/2012	$10.69
			$1,689.12
DAHMON KING	EZELL HARDWARE INC	09/13/2012	$38.21
			$38.21
DAVID LEGRANDE	STAPLES 00111211	09/10/2012	$42.47
			$42.47
DENISE SMITH	Best Buy 00008946	09/04/2012	$85.59
			$85.59
DEWEY GLICK	LOWES #00416	09/13/2012	$23.23
	WM SUPERCENTER#0585	09/14/2012	$6.39
			$29.62
DIALA CURBEAM	AMERICAN SAFETY UTILITY C	08/31/2012	$155.67
	MATCO TOOLS	09/05/2012	$1,030.49
	MATCO TOOLS	09/05/2012	$1,030.49
			$2,216.65
EDIE DILLE	CAROLINA'S COFFEE NEWS	09/01/2012	$155.00
	CTC CONSTANTCONTACT.COM	09/01/2012	$30.00
			$185.00
EDWARD SCOTT MOSLEY	PALMETTO LANDSCAPING S	09/11/2012	$254.66
	UNITED RENTALS	09/13/2012	$73.53
	CARQUEST AUTO 01013424	09/26/2012	$11.64
			$339.83
EDWARD T MOORE JR	LOWES #00416	09/05/2012	$162.01
	LOWES #00416	09/05/2012	$90.74
	NORTHERN TOOL EQUIP-SC	09/05/2012	$40.61
	NATIONAL IWITTS	09/07/2012	$450.00
	LOWES #00416	09/10/2012	$163.74
	LOWES #00416	09/12/2012	$158.17
	LOWES #00416	09/18/2012	$43.81
	LOWES #00416	09/24/2012	$42.97
	NORTHERN TOOL EQUIP-SC	09/24/2012	$10.70
	TRACTOR-SUPPLY-CO #0470	09/24/2012	$13.89
			$1,176.64
EUGENE ROACH	RE MICHEL COMPANY INC.	09/06/2012	$90.20
	RE MICHEL COMPANY INC.	09/11/2012	$55.84
	RE MICHEL COMPANY INC.	09/20/2012	$648.42
	RE MICHEL COMPANY INC.	09/20/2012	$48.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$843.01
GEORGE RUSSELL	FOOD LION #1590	08/31/2012	$23.50
	AME INC	09/05/2012	$795.15
	WM SUPERCENTER#0585	09/24/2012	$13.89
	LOWES #00416	09/24/2012	$1,404.92
	THE HOME DEPOT 1114	09/24/2012	$12.82
	SEARS ROEBUCK 2807	09/25/2012	$716.89
	SEARS ROEBUCK 2807	09/25/2012	$69.54
			$3,036.71
GREGORY RUTHERFORD	CORD/NCPN	09/17/2012	$300.00
			$300.00
HAROLD PATTERSON	WM SUPERCENTER#0585	09/11/2012	$110.86
	SNIPES CO LLC	09/10/2012	$53.93
	LOWES #00416	09/12/2012	$25.64
	LOWES #00416	09/21/2012	$64.04
	SNIPES CO LLC	09/21/2012	$198.25
	LOWES #00416	09/27/2012	$286.85
			$739.57
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	09/04/2012	$1,487.39
	NATIONAL WELDERS #R9	09/12/2012	$365.49
	HUNTER PIPE AND SUPPLY IN	09/20/2012	$158.50
	NATIONAL WELDERS #R9	09/19/2012	$181.40
	HUNTER PIPE AND SUPPLY IN	09/20/2012	$231.12
	HUNTER PIPE AND SUPPLY IN	09/27/2012	$729.74
			$3,153.64
JACQUELYN NESBITT	STAPLES 00111211	09/06/2012	$27.33
			$27.33
JAMES L MROZ	J J KELLER & ASSOCIATES	09/26/2012	$1,022.36
	J J KELLER & ASSOCIATES	09/26/2012	$78.39
			$1,100.75
JAMES REEVES	SPEAKERWORKS.COM LLC	08/31/2012	$67.80
	RHEEM SALES COMPANY	08/31/2012	$301.30
	SYX GLOBALINDUSTRIALEQ	09/06/2012	$119.85
	MSC	09/11/2012	$76.04
	433 - AIS - CHARLOTTE	09/10/2012	$568.47
	BURGESS SALES & SUPPLY	09/12/2012	$406.21
	CROSSVILLE TILE & STON	09/12/2012	$93.31
	LOWES #00416	09/14/2012	$39.18
	MSC	09/27/2012	$729.02
	LOWES #00416	09/27/2012	$49.86
	HILTI INC	09/27/2012	$51.53
			$2,502.57
JAMEY ABERCROMBIE	NATIONAL IWITTS	09/07/2012	$450.00
	BATTERIES PLUS 422	09/10/2012	$77.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	HERITAGE CRYSTAL CLEAN	09/12/2012	$1,037.45
	CARQUEST AUTO 01013424	09/12/2012	$41.08
	OREILLY AUTO 00016303	09/13/2012	$16.03
	OREILLY AUTO 00016303	09/13/2012	$18.79
	BURNS CHEVROLET CADILLAC	09/13/2012	$50.71
	CARQUEST AUTO 01013424	09/17/2012	$26.00
	CARQUEST AUTO 01013424	09/17/2012	$17.98
	OREILLY AUTO 00016303	09/19/2012	$117.89
	CARQUEST AUTO 01013424	09/25/2012	$23.53
	OREILLY AUTO 00016303	09/27/2012	$5.93
			$1,882.43
JEFFERY A CLADE	HAGEMEYER NA #MK	09/07/2012	$96.53
	NATIONAL IWITTS	09/07/2012	$450.00
	STAPLES 00111211	09/10/2012	$40.30
	HAGEMEYER NA #M3	09/14/2012	$11.70
	STAPLES 00111211	09/26/2012	$75.97
			$674.50
JEFFREY WADE	GRAYBAR ELECTRIC	09/19/2012	$68.50
	GRAYBAR ELECTRIC	09/19/2012	$27.99
	LOWES #00416	09/20/2012	$21.12
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$27.84
	GRAYBAR ELECTRIC COMPANY	09/22/2012	$99.86
			$245.31
JENNIFER GAMMON	DELTA AIR 0060765885060	09/26/2012	$25.00
	DELTA AIR 0062163886136	09/26/2012	$585.30
	WM SUPERCENTER#0585	09/27/2012	$31.43
			$641.73
JERRY STEPHEN MAUNEY	MAC PAPERS INC	08/31/2012	$208.60
	OFFICEMAX CT IN#771346	09/06/2012	$50.25
	IMAGISTICSINV 204209751	07/09/2012	$18.19
	OFFICEMAX CT IN#984511	09/18/2012	$27.95
	OFFICEMAX CT IN#024595	09/19/2012	$292.53
	IMAGISTICSINV 204273279	09/27/2012	$115.94
			$713.46
JOANN KELLY	OFFICEMAX CT IN#697741	08/31/2012	$60.21
	FORMS AND SUPPLY - AOPD	09/05/2012	$1.58
	OFFICEMAX CT IN#904079	09/13/2012	$105.46
	FORMS AND SUPPLY - AOPD	09/14/2012	$12.71
	STAPLS7089987157000001	09/14/2012	$30.01
	FORMS AND SUPPLY - AOPD	09/13/2012	$3.64
	OFFICEMAX CT IN#961506	09/17/2012	$59.32
	AMAZON MKTPLACE PMTS	09/18/2012	$31.35
	FORMS AND SUPPLY - AOPD	09/17/2012	$33.10
	OFFICEMAX CT IN#027533	09/20/2012	$280.02
	OFFICEMAX CT IN#131883	09/26/2012	$243.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$861.36
JOHN HAYES	BI-LO 701	09/06/2012	$41.57
			$41.57
JOHN MCGILL	WM SUPERCENTER#0585	09/11/2012	$24.16
			$24.16
JONATHON STEWARD	OREILLY AUTO 00016303	09/11/2012	$227.36
	OREILLY AUTO 00016303	09/11/2012	$118.65
	ASE TEST FEES	09/20/2012	$96.00
	OREILLY AUTO 00014506	09/24/2012	$15.04
	OREILLY AUTO 00014506	09/26/2012	$9.70
			$466.75
JULIE DURHAM	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/05/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/07/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/10/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/11/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/12/2012	$25.00
	SC LAW ENFORCEMENT	09/13/2012	$25.00
	SC LAW ENFORCEMENT	09/18/2012	$25.00
	SC LAW ENFORCEMENT	09/24/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
	SC LAW ENFORCEMENT	09/27/2012	$25.00
			$575.00
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	09/10/2012	$133.93
	FORMS AND SUPPLY - AOPD	09/26/2012	$20.03
	FORMS AND SUPPLY - AOPD	09/26/2012	$158.64
			$312.60
KENNETH STRICKLAND	LOWES #00416	09/05/2012	$24.58
			$24.58
LINDA BOLICK	SC LAW ENFORCEMENT	09/06/2012	$25.00
	USPS 45752009132308371	09/06/2012	$9.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
	SC LAW ENFORCEMENT	09/06/2012	$25.00
			$284.00
LOWANNA TURNER	YORK GAS-WWW.YCNGA	08/30/2012	$2,849.00
	SPIRIT TELECOM	08/31/2012	$8.91
	SPIRIT TELECOM	08/31/2012	$32.44
	YORK GAS-WWW.YCNGA	08/30/2012	$2,237.00
	VZWRLSS IVR VE	09/01/2012	$67.48
	YORK GAS-WWW.YCNGA	08/30/2012	$255.00
	YORK GAS-WWW.YCNGA	08/30/2012	$380.00
	YORK GAS-WWW.YCNGA	08/30/2012	$554.00
	YORK GAS-WWW.YCNGA	08/30/2012	$466.00
	SPIRIT TELECOM	08/31/2012	$12.19
	YORK GAS-WWW.YCNGA	08/30/2012	$4,680.00
	YORK GAS-WWW.YCNGA	08/30/2012	$10.17
	YORK GAS-WWW.YCNGA	08/30/2012	$261.00
	YORK GAS-WWW.YCNGA	08/30/2012	$1,367.00
	YORK GAS-WWW.YCNGA	08/30/2012	$793.00
	YORK GAS-WWW.YCNGA	08/30/2012	$318.00
	YORK GAS-WWW.YCNGA	08/30/2012	$74.00
	COMPORIUM-RHTC	09/07/2012	$700.00
	COMPORIUM-RHTC	09/07/2012	$28.38
	COMPORIUM-LTC	09/07/2012	$47.66
	COMPORIUM-RHTC	09/07/2012	$71.46
	COMPORIUM-RHTC	09/07/2012	$67.79
	COMPORIUM-RHTC	09/14/2012	$16.35
	COMPORIUM-RHTC	09/14/2012	$18.83
	COMPORIUM-RHTC	09/14/2012	$33.56
	COMPORIUM-RHTC	09/14/2012	$18.83
	COMPORIUM-LTC	09/14/2012	$74.95
	TRUVISTA COMMUNICATION	09/15/2012	$47.53
	COMPORIUM-RHTC	09/14/2012	$37.53
	COMPORIUM-RHTC	09/14/2012	$19.16
	COMPORIUM-RHTC	09/14/2012	$13.53
	COMPORIUM-RHTC	09/14/2012	$51.67
	COMPORIUM COMMUNICATIONS	09/14/2012	$47.65
	TRUVISTA COMMUNICATION	09/15/2012	$154.99
	COMPORIUM-RHTC	09/14/2012	$179.19
	TRUVISTA COMMUNICATION	09/15/2012	$363.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATION	09/15/2012	$1,217.90
	COMPORIUM-FMTC	09/14/2012	$29.95
	COMPORIUM-RHTC	09/14/2012	$17,899.91
	TRUVISTA COMMUNICATION	09/15/2012	$26.99
	YORK GAS-WWW.YCNGA	09/14/2012	$458.00
	YORK GAS-WWW.YCNGA	09/14/2012	$445.00
	VERIZON WRLS MYACCT VE	09/17/2012	$140.14
	CHESTER CO NATURAL GAS	09/17/2012	$42.52
	SCDOR-E SALES	09/20/2012	$1,169.00
	VZWRLSS IVR VE	09/25/2012	$52.18
	COMPORIUM-LTC	09/25/2012	$23.36
	COMPORIUM-LTC	09/25/2012	$46.95
	COMPORIUM-LTC	09/25/2012	$46.95
	COMPORIUM-LTC	09/25/2012	$64.48
	WSC Windstream PmtFee	09/25/2012	$200.26
	COMPORIUM LONG DISTANCE	09/26/2012	$2,302.49
			$40,524.24
LOWANNA YOUNG TURNER	STAPLS7089451546000002	09/01/2012	$3.83
	STAPLS7089451546000001	08/31/2012	$23.48
	FORMS AND SUPPLY - AOPD	08/31/2012	$186.15
	FORMS AND SUPPLY - AOPD	09/04/2012	$10.82
	OFFICEMAX CT IN#832811	09/10/2012	$144.63
	OFFICEMAX CT IN#886846	09/12/2012	$62.34
	OFFICEMAX CT IN#035223	09/20/2012	$60.99
	STAPLS7090177998000001	09/20/2012	$42.46
			$534.70
LYNNE FANTRY	SC.GOV	08/31/2012	$151.00
	CARDINAL HEALTH MP&S	08/31/2012	$908.33
	ASCP	09/25/2012	$125.00
	ASCP	09/25/2012	$125.00
			$1,309.33
MAGGIE WALKER	FORMS AND SUPPLY - AOPD	08/31/2012	$11.43
	ARAMARK 77547914	09/27/2012	$128.39
			$139.82
MELANIE JONES	SOUTHERN TAILORS	09/05/2012	$307.14
	ACCT MEETING 4	09/06/2012	$850.00
	4IMPRINT	09/07/2012	$214.00
	VICTORY TAILGATE	09/11/2012	$428.99
	STAPLES 00111211	09/12/2012	$75.01
	PAYPAL SERVERPRESS	09/16/2012	$49.95
	ULINE SHIP SUPPLIES	09/20/2012	$230.66
	STK SHUTTERSTOCK.COM	09/22/2012	$199.00
			$2,354.75
MICHAEL BRUMBACH	NATIONAL IWITTS	09/07/2012	$450.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
MICHAEL MCALLISTER	SIGNS BY TOMORROW	09/07/2012	$89.88
	GOOGLE 6956372628	09/11/2012	$99.75
			$189.63
MICHAEL MCCLAIN	NATIONAL IWITTS	09/07/2012	$450.00
			$450.00
MICHELE WELLS	MICHAELS #2723	09/17/2012	$5.35
			$5.35
MOHAMMAD HOSSAIN	STAPLES 00111211	09/13/2012	$16.86
	NORTHERN TOOL EQUIP-SC	09/13/2012	$8.52
			$25.38
PAUL SHAFFER	WAL-MART#1603	09/06/2012	$22.62
	CITY ELECTRIC #29	09/05/2012	$1,471.25
	CITY ELECTRIC #29	09/06/2012	$534.79
	GRAYBAR ELECTRIC COMPANY	09/12/2012	$849.11
	CITY ELECTRIC #29	09/17/2012	$230.05
	HOBBY LOBBY #383	09/20/2012	$10.10
			$3,117.92
RANDY ROSE	PATTON'S INC	09/26/2012	$25.68
			$25.68
RICHARD SANTORO	STEVENSON WEIR INC	09/06/2012	$33.44
	HUNTER PIPE AND SUPPLY IN	09/17/2012	$1,308.96
			$1,342.40
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	09/06/2012	$264.15
	MSC	09/07/2012	$365.60
	WW GRAINGER	09/25/2012	$705.43
			$1,335.18
ROSLYN HUGHES	OFFICEMAX CT IN#679997	08/31/2012	$193.78
	FORMS AND SUPPLY - AOPD	09/06/2012	$223.52
	AACRAO	09/06/2012	$350.00
	U.S. DIARY	09/11/2012	$116.50
	JOBTARGET LLC	09/11/2012	$375.00
	HIGHEREDJOBS.COM	09/11/2012	$195.00
	FORMS AND SUPPLY - AOPD	09/12/2012	$7.78
	FORMS AND SUPPLY - AOPD	09/13/2012	$270.10
	FORMS AND SUPPLY - AOPD	09/20/2012	$171.10
			$1,902.78
ROY B POLK JR	LOWES #00416	09/06/2012	$113.14
	CARQUEST AUTO 01013424	09/10/2012	$13.74
	COMER EQUIPMENT CO. INC.	09/25/2012	$91.06
	JRC ROCK HILL	09/25/2012	$89.21
			$307.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA FARLEY	CARDINAL HEALTH MP&S	08/31/2012	$161.14
			$161.14
SHAHRAM MAZHARI	STAPLES 00111211	09/13/2012	$63.11
			$63.11
SHARLENE PLYLER	DISCOUNTMUGS.COM	09/13/2012	$148.00
			$148.00
SHELLY MYERS	LEARNING TECHNOLOGY INST	09/05/2012	$100.00
	HANCOCK FABRICS 1580	09/27/2012	$10.68
	INSTRUCTIONAL TECH COUNCI	09/27/2012	$50.00
			$160.68
SONIA YOUNG	Amazon.com	09/04/2012	$331.60
			$331.60
STACY SCOTT	SMALL'S FOOD CENTER	09/05/2012	$363.83
			$363.83
STEVE BRENNAN	JO-ANN STORE #2248	09/05/2012	$31.43
			$31.43
STEVE MCARTHUR	CITY ELECTRIC #29	09/07/2012	$113.02
	LOWES #00416	09/07/2012	$98.77
	LOWES #00416	09/19/2012	$368.94
			$580.73
STEVE OSBORNE	PORTER PAINTS 9245	08/31/2012	$264.42
	C C DICKSON CO 1020	09/04/2012	$385.66
	AUTOZONE #1002	09/27/2012	$78.09
			$728.17
STEWART VICKI	OFFICEMAX CT IN#050552	09/20/2012	$72.79
			$72.79
TAMMY PATE	STAPLS7089541543000001	09/05/2012	$116.42
	WM SUPERCENTER#1030	09/06/2012	$37.61
	IBT IIS FINGERPRINT COM	09/05/2012	$43.00
	BI-LO 716	09/07/2012	$89.27
	US TOY/CONSTR PLAYTHINGS	09/21/2012	$69.93
	DASH MEDICAL GLOVES	09/22/2012	$399.20
	GROVE MEDICAL INC	09/21/2012	$68.61
	WM SUPERCENTER#0585	09/24/2012	$16.95
			$840.99
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	09/04/2012	$115.46
	FORMS AND SUPPLY - AOPD	09/05/2012	$39.17
	FORMS AND SUPPLY - AOPD	09/07/2012	$23.50
	FORMS AND SUPPLY - AOPD	09/07/2012	$59.52
	FORMS AND SUPPLY - AOPD	09/24/2012	$33.45
			$271.10
TERRY MOBLEY	OFFICEMAX CT IN#055800	09/21/2012	$198.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	OFFICEMAX CT IN#147529	09/26/2012	$182.97
			$381.38
TIM TURNEY	WM SUPERCENTER#0585	09/07/2012	$63.00
	DOLLAR-GENERAL #4153	09/18/2012	$10.70
	DETEX CORPORATION	09/26/2012	$104.87
			$178.57
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	09/07/2012	$148.53
	ATLANTA DENTAL SUPPLY	09/13/2012	$128.53
	SHI SMARTPRACT#333261	09/15/2012	$312.81
	ATLANTA DENTAL SUPPLY	09/17/2012	$360.93
	SANDCASTLES SCIENCE	09/19/2012	$36.42
	STAPLS7090181287000001	09/20/2012	$80.95
	ATLANTA DENTAL SUPPLY	09/21/2012	$527.34
	PURCHASE ADJUSTMENT	09/26/2012	$217.56
			$1,813.07
VON ROBERTSON	OFFICEMAX CT IN#150465	09/26/2012	$54.00
	FORMS AND SUPPLY - AOPD	09/26/2012	$54.07
			$108.07
WANDA LANGLEY	PODS #134	09/02/2012	$159.43
	FEDEX 09381530	09/05/2012	$14.18
	UPS 000000226115352	09/05/2012	$10.00
	Best Buy 00008946	09/06/2012	$106.99
	UPS 000000226115362	09/11/2012	$19.87
	FEDEX 09427334	09/12/2012	$13.45
	UPS 000000226115372	09/18/2012	$81.84
	OFFICEMAX CT IN#019875	09/19/2012	$60.99
	FEDEX 09472391	09/20/2012	$7.22
	UPS 000000226115382	09/25/2012	$85.28
	FEDEX 09519655	09/26/2012	$6.74
			$565.99
WARREN COOK	STAPLES 00117937	08/30/2012	$89.73
	STAPLES 00103234	09/01/2012	$141.04
	PARTY CITY #72	09/05/2012	$81.42
	TARGET 00013714	09/14/2012	$32.82
	DOLRTREE 230 00002303	09/18/2012	$58.47
	STAPLES 00111211	09/18/2012	$33.18
	DOLRTREE 230 00002303	09/19/2012	$13.91
	DOMINO'S 5632	09/19/2012	$50.24
	GOODWILL - FLORENC	09/24/2012	$17.88
	GOODWILL INDUSTRIES #53	09/24/2012	$4.00
	GOODWILL IND ROCK HILL	09/27/2012	$6.45
			$529.14

Total for YORK TECHNICAL COLLEGE: $94,721.89

Total for STATE: **$14,026,022.07**